BOARD AGENDA
BOARD OF WRIGHT COUNTY COMMISSIONERS
Tuesday, June 20, 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 June 6, 2023.

B. Approve the Following Committee Meeting Minutes:
1. Committee of the Whole- Government Center Operations (06-06-23)
2. Committee of the Whole- Household Hazardous Waste (06-12-23)
3. County Board Workshop (06-13-23)
4. Committee of the Whole- Auditor/Treasurer (06-14-23)

III. REVIEW & APPROVAL OF AGENDA

IV. CONSENT AGENDA

A. ADMINISTRATION

1. Authorize County Board Chair and County Administrator To Sign An Amendment To The Agreement Between Robert J. Hiivala and Wright County

B. FINANCE & TAXPAYER SERVICES

1. Motion to Approve the Reimbursement of the American Rescue Plan Act Funds (ARP) as follows:
County ARP Funds:
Approval of County Reimbursement of $153.21 from 01-099-493.6910
Transfer Out into 01-100-493.5910 Transfer In as Follows:
$153.21 for Administrative Expenses-Staff Costs

Approval of Use of ARP funds from 01-099-493.
$4,057.00 2.34 Aid to Nonprofit Organizations- 4-H

2. Authorize a Transfer of a $1,000,000 From the Economic Development Authority (EDA) 01-724.6910 Transfer Out to Wright County 01-100.5910 Transfer in From the Sale of the Human Service Center Building (HSC).

3. Approval of Liquor License Renewal for Olson's Truck Stop - Silver Creek Township (License Will be Approved Pending Approval by Attorney, Sheriff and Township)

4. Approval of Temporary Liquor License for Clearwater Legion Post 323 (July 15) Clearwater Rodeo Grounds

5. Acknowledge Warrants Issued Between May 31, 2023 and June 13, 2023.

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

   Approval of use of ARP Funds from 01-099-493.
$1,500.00 2.34 Aid to Nonprofit Organizations- 4-H

C. HEALTH & HUMAN SERVICES

1. Appoint Commissioner Holland to the Region 7W Inter-Agency Intervention Committee (IEIC) for 2023

D. HIGHWAY

1. Approve Agreement No. 23-52 with Corinna Township for the 105th St. NW, 100th St. NW, & Hoyt Ave. NW State Park Road Account (SPRA) project. SAP 086-600-010.

2. Acceptance of the 2022 Highway Department Annual Report

3. Authorize Final Acceptance and Final Payment of Contract 19-10 in the Amount of $24,555.00 to Mathiowetz Construction for the Hwy. 19 and 39 Reconstruction/Expansion Project.

4. Authorize Signatures by the County Administrator and County Board Chair on a Professional Services Agreement with WSB & Associates, Inc. to Provide Engineering Services Associated with the Highway 19 Project in Hanover.

5. Authorize the County Administrator and County Board Chair to Sign a Professional Engineering Services Agreement with SRF Consulting Group, Inc. for Design of Roundabouts at the Intersection of CSAH 19 & CSAH 39; and CSAH 8 & CSAH 35.

6. Authorization of Signatures on a Purchase Agreement to Purchase Parcel A as Depicted on Wright County Highway Right of Way Plat No. 75.

7. Authorization of Signatures on a Purchase Agreement to Purchase Parcel B as Depicted on Wright County Highway Right of Way Plat No. 75.

E. PARKS & RECREATION

1. Approve The Schedule For Receiving Bids For The Robert Ney Regional Park Ski Trail Lighting Project.
Project Schedule
RFP Solicitation Release, June 20, 2023
Bids Due July 11, 2023
Award, July 2023

2. Review Buffer Enforcement Update and Staff Recommendations

F. PROJECT ADMINISTRATION

1. Approve the Following Grant Application: WCPH-02 Certified Well Water Testing.

V. TIMED AGENDA ITEMS

A. 9:02 AM- MARC MATTICE, ADMINISTRATION

1. To Have the County Board Chair Draw a Winner From the Open House Stamp Card Entries.

B. 9:05 AM- EMILY HANSEN, EXTENSION

1. Adopt A Resolution Proclaiming The Marquardt Family As The Wright County 2023 Farm Family Of The Year.

C. 9:10 AM- HEATHER LEMIEUX, FINANCE & TAXPAYER SERVICES

1. Approval of Performance Management Resolution, and Acceptance of the Performance Management Grant Application.

D. PARKS & RECREATION

1. 9:15 AM- MATT DETJEN, PARKS & RECREATION

i. Review Petition from a Benefited Landowner on County Ditch #20 Requesting Damages

ii. I. Review County Ditch #31 Phase #2 Repair Report Submitted under Minnesota Statute 103E.715 Subd. 2.
II. Approve Staff to Solicit Bids for Phase #2 Repairs of County Ditch #31
III. Schedule a Public Hearing on the Repair Report for Phase #2 Repairs of County Ditch #31 pursuant to Minnesota Statute 103E.715 Subd. 4.

2. 9:30 AM- ROSS DEMANT, PARKS & RECREATION

i. Accept the Minnesota Recreation and Parks Association Award of Excellence for Bertram Chain of Lakes Regional Park

ii. Take Action on the Parks and Recreation Commission's Recommendation That Staff Use Campground Improvement Funds to Purchase and Implement a New Registration/ Reservation Software System.

VI. ITEMS FOR CONSIDERATION

A. ADMINISTRATION

1. Adopt Resolution Appointing Lindsey M. Meyer As County Auditor-Treasurer And Delegating The Statutory Duties Of The Auditor-Treasurer

B. COMMITTEE RECOMMENDATIONS

1. Approve the Following Committee Recommendations:
   1. Committee of the Whole- Government Center Operations (06-06-23)
   2. Committee of the Whole- Household Hazardous Waste (06-12-23)
   3. County Board Workshop (06-13-23)
   4. Committee of the Whole- Auditor/Treasurer (06-14-23)

VII. ADVISORY COMMITTEE / ADVISORY BOARD UPDATES

VIII. ADJOURNMENT

IX. WARRANTS ISSUED

A. Warrants Issued

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 *
6/20/2023 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 Wright County Board Meeting Minutes from June 6, 2023.

Short Title (what will appear on Agenda outline - 250 character max.) *
Approve Wright County Board Meeting Minutes from June 6, 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
- [x] Skip Workflow

Agenda Item Attachments (1)

Document Name	Attachment Type
06-06-2023 Wright County Board Meeting Minutes DRAFT.docx	Attachment

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision

Notes

BOARD MINUTES

BOARD OF WRIGHT COUNTY COMMISSIONERS

Tuesday, June 6, 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 Wright County Board Meeting Minutes from May 16, 2023

Commissioner Tina Diedrick moved to approve the Tuesday, May 16 County Board meeting minutes. The motion was seconded by Commissioner Jeanne Holland. The motion passed 5-0.

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

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

Diedrick moved to approve the Tuesday, May 16 and the Wednesday, May 31 committee minutes. The motion was seconded by Commissioner Nadine Schoen. The motion passed 5-0.

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

III. REVIEW & APPROVAL OF AGENDA

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

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

IV. CONSENT AGENDA

Kaczmarek requested to move item E1 for further discussion. Consent agenda item E1 was moved to the timed agenda, under item H.

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

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

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 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.

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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

Assistant County Administrator Marc Mattice asked to schedule a Committee of the Whole (COTW) as a recommendation from the Household Hazardous Waste Tour.

A COTW was scheduled for Tuesday, June 12, 2023 at 11:00 a.m.

Schoen moved to approve scheduling a Committee of the Whole to define direction of household hazardous waste/compost facility. The motion was seconded by Kaczmarek. The motion passed 5-0.

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

C. 9:23 AM - BRIAN LUTES, ATTORNEY

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

County Attorney Brian Lutes introduced Assistant Wright County Attorney Caroline Bachun. Lutes said that Bachun came from Wright County Administration and held the role of records retention specialist. Prior to joining Wright County, Bachun was with the Minneapolis city attorney's office for 23 years. Lutes said that Bachun is an accomplished attorney and has knowledge second to none.

Schoen moved to approve the signing of an Approval of Appointment and Oath for Caroline M. Bachun, Assistant Wright County Attorney. The motion was seconded by Holland. The motion passed 5-0.

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

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

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

Finance Director Lindsey Meyer requested an increase to Wright County's support contract with Sierra Cedar for maintaining and keeping the Oracle system up and running. Meyer's ask is for an increase of $50,000, to a not-to-exceed amount of $175,000. Holland asked if the change order is because the funds needed are unknown or if the board allowed for approximately six months of funding at the beginning of the year. Meyer confirmed that the amount given was approved by the board earlier in the year with the intention of hiring more

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staff and that the current ask is a figure aimed at getting through the end of the year. The rate to maintain Oracle is decreasing as staff is getting more accustomed to Oracle.

Schoen moved to authorize signatures on a change order for Wright County Optimization Services Statement of Work. The motion was seconded by Holland. The motion passed 5-0.

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

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.

Project Administrator Elizabeth Karels asked for approval of two items related to the American Rescue Plan. The first is to apply for a grant for the City of St. Michael and the City of Hanover to make improvements to the wastewater treatment facility. The second is to approve a program request for Wright County to purchase equipment to perform certified well water testing. Both items would be purchased by Public Health. The ask is for an allocation, and if the items are approved, a grant application will be presented at the next board meeting.

Schoen moved to apply for a grant for the City of St. Michael and the City of Hanover to make improvements to the wastewater treatment facility. The motion was seconded by Diedrick. The motion passed 5-0.

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

Schoen moved to approve a program request for Wright County to purchase equipment to perform certified well water testing. The motion was seconded by Kaczmarek. The motion passed 5-0.

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

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).

A purchase agreement with Riverside Church has been approved, the closing will take place Wednesday, June 7, 2023. A transfer of the property to the Economic Development Authority (EDA) is necessary to process the transaction.

Schoen moved to adopt a 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). The motion was seconded by Kaczmarek. The motion passed 5-0.

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

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

Highway Engineer Virgil Hawkins recommended awarding contract No. 23-06 for the County Road 148 realignment to Duininck Inc. in the amount of $2,284,627.56. Five bids were received, and the contract would be effective upon the date that the purchase agreement is signed for the right-of-way, which is expected to be signed June 6, 2023 or June 7, 2023.

Diedrick moved to award contract No. 23-06 for the County Road 148 (Braddock Avenue) realignment project to Duininck, Inc. of Prinsburg, MN, contingent upon the signed right-of-way purchase agreement. The motion was seconded by Schoen. The motion passed 5-0.

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

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

Hawkins said that the purchase of the property west of the existing Maple Lake maintenance shop is part of a short-term plan for consolidation of outlying maintenance shops and will facilitate phasing out of the French Lake shop. Capital Improvement Project (CIP) funds are budgeted for the purchase.

Schoen moved to authorize signatures on a purchase agreement to purchase 3.54 acres west of the existing Maple Lake maintenance shop. The motion was seconded by Holland. The motion passed 5-0.

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

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 5 (First Term Ends 08-09-2023)

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

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

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

2. HEALTH & HUMAN SERVICES TIMED AGENDA

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

Kaczmarek moved to adopt a resolution to accept May donation. The motion was seconded by Diedrick. The motion passed 5-0.

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

ii. Recognize the HHS Employee of the Month for June

Health and Human Services (HHS) Director Jami Goodrum recognized Lori Achman as theEemployee of the Month for June, 2023. Achman is a mental health child welfare worker who has been with Wright County since June 2001. Achman brings strength and understanding to children and families regarding mental health intervention services, foster care and waiver services. Achman's nominator said Achman has handled some of the county's most difficult cases and is always willing to help consult and provide guidance to team members.

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

Public Health Nurse Becky Graham and Public Health Nurse Ellie Vanasse presented a review of the opioid settlement anticipated funding. Graham said that Wright County can expect to receive approximately $6,380,000 in opioid settlement funding over 18 years from several separate settlements.

Graham said that based on 784 funding prioritization survey responses, the determined priorities would be treatment and recovery, prevention, criminal justice, and harm reduction. A request for proposal (RFP) was developed with advisement from the opioid settlement council and the decision was made to keep the funding buckets broad to include treatment, prevention and other.

RFP anticipated to release $500,000 to community projects, organizations, and campaigns in August 2023.

To date, the opioid settlement has received $762,807.24 and is expected to receive an additional $723,926 in 2023.

Commissioner Darek Vetsch asked if a reporting requirement is in place to be able to gauge the value of the money spent. Graham said that as the receiving entity of the funds, HHS is required to annual reporting every January, therefore HHS is asking the end receiver of the funds to do the same reporting. Vetsch said that as the final approving board of the funds to send reports to the county board as well as the advisory council.

iv. HHS Director's Comments

Goodrum said that Wright County received an allocation for $642,000 for the unwinding of medical assistance (MA). Funds for counties can be used for expenses that support MA renewals, addressing disparities, training, overtime, supplies, outreach. Wright County has approximately 25,000 people on MA. Medica has approved Wright County for funding of laundry relief to support laundry needs for the homeless and low-income population. $10,000 was received and HHS is working with local businesses to open their doors for service and will be reimbursing for time and equipment.

HHS has removed waitlist for the childcare basic sliding fee program.

Tuesday, June 13, 2023 HHS is having an all-staff training.

The co-responder program is beginning. A Social Worker II has teamed up with a Sheriff's deputy to do ride alongs in the first pilot effort of the co-responder program.

H. 9:56 AM - SETH HANSEN, SHERIFF

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

Emergency Management Director Seth Hansen said that the county hazard mitigation plan needs to be updated every five years. The plan gets input from all cities in Wright County as well as public and officials. The plan is put in place for any disaster to receive Federal Emergency Management Agency (FEMA) funding. Each city will also be passing a resolution. Wright County has already received a letter from FEMA giving approval of the plan.

Diedrick moved to pass a resolution adopting the 2023 Wright County Hazard Mitigation Plan. The motion was seconded by Holland. The motion passed 5-0.

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

*2. Approval of the Wright County Continuity of Operations Plan

Item E1 pulled from the Consent Agenda for additional discussion. Kaczmarek asked if there were any noteworthy changes as this is a document that is reviewed annually. Hansen said that the plan has been streamlined significantly from a 120-page document to a 34-page document.

Kaczmarek moved to approve the Wright County Continuity of Operations plan. The motion was seconded by Holland. The motion passed 5-0.

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

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

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Kaczmarek motioned to approve a settlement in the matter of Wright County vs. Public Employees Retirement Association matter number 3600-37843 in the amount not to exceed $150,000 and direct the County Board Chair, County Administrator and Counsel to execute all documents and agreements necessary to resolve and settle the matter. The motion was seconded by Holland. The motion passed 5-0.

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

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

Kaczmarek said that he would like to see property valuation for the household hazardous waste site. Vetsch said that he is not in favor of going into a property analysis, he does not feel that the valuation would cost the county more than it's worth.

Kaczmarek moved to approve the household hazardous waste recommendations, including a market study, presenting a value of the property and zoning options. The motion was seconded by Schoen. The motion passed 3-2 with Vetsch and Diedrick opposing.

Aye: 3; Nay: 2; Abstain: 0; Absent: 0; Recused: 0

Kaczmarek said that during the Ways and Means Committee meeting, the Sheriff's Office presented a figure of $197,000 per year in administrative fees, and he would like to see more of a trail as to where these funds are being applied. The figure is too vague and Kaczmarek would like more background justification to properly explain that figure.

Vetsch asked if Kaczmarek was comfortable with the overall rate of $105, then the $197,000 allocation could be worked out with Finance during budgeting to ensure the allocation goes to the correct place.

Diedrick moved to approve the Ways and Means recommendations, with the discussion of the $197,000 allocation to be reviewed with Finance at a later date. The motion was seconded by Schoen. The motion passed 5-0.

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

VII. ADVISORY COMMITTEE / ADVISORY BOARD UPDATES

Vetsch said that the board was going to forgo updates due to time.

VIII. ADJOURNMENT

Adjourned at 10:50 a.m.

IX. WARRANTS ISSUED

A. Warrants Issued

County Board Minutes submitted by Caitlin Chovan, Administration Office Manager

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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 *
6/20/2023 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 the Following Committee Meeting Minutes:
1. Committee of the Whole- Government Center Operations (06-06-23)
2. Committee of the Whole- Household Hazardous Waste (06-12-23)
3. County Board Workshop (06-13-23)
4. Committee of the Whole- Auditor/Treasurer (06-14-23)

Short Title (what will appear on Agenda outline - 250 character max.) *
Approve the Following Committee Meeting Minutes:
1. Committee of the Whole- Government Center Operations (06-06-23)
2. Committee of the Whole- Household Hazardous Waste (06-12-23)
3. County Board Workshop (06-13-23)
4. Committee of the Whole- Auditor

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

Agenda Item Attachments (4)

Document Name	Attachment Type
6-13-2023 Wright County Board Workshop Minutes DRAFT.docx	Attachment
COTW 6.12.23 HHW Recycling.docx	Attachment
COTW 6.14.23.docx	Attachment
06-06-23 COTW.docx	Attachment

- [ ] Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision

Approved

Notes

BOARD WORKSHOP MINUTES

BOARD OF WRIGHT COUNTY COMMISSIONERS

JUNE 13, 2023

DATE APPROVED:

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

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

Others Present: Lee Kelly, Greg Kryzer, Clay Wilfahrt, Marc Mattice, Lindsey Meyer, Heather Lemieux, Matt Detjen, Luke Johnson, Jolene Foss, Elizabeth Karels, Matt Fomby, Steve Jobe, Bob Hiivala, Sean Deringer

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

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

I. Schedule Meetings as Needed

Vetsch asked to add items to the ongoing Administration project list.

- Committee of the Whole (COTW) Household Hazardous Waste; timeline next six months
- COTW- Marijuana Ordinances; timeline next three months
- Gun Law Informational Meeting
- Planning and Zoning 101 for Townships timeline next six months

RECOMMENDATION: Informational only. No meetings to be scheduled in the immediate future.

II. Legislative Updates

Vetsch said that the current legislative session is over. The amendment to the bonding bill for the Dental clinic has been approved and the Torrens process is complete. Project Administration is currently working on the necessary steps to secure funds from the bonding bill.

A small change was made to the homestead exclusion that was not aligned with the county board's ask. The county will ask for continued lobbying during the next session for larger changes to be made to the homestead exclusion.

RECOMMENDATION: Informational only

III. Water Resource Management Options

Agriculture and Drainage Coordinator Matt Detjen spoke on the benefits of creating a watershed district, specific to the county ditch system. The county has had water issues outside of the county ditche authority and has not had the ability to take any corrective action or pay for repairs.

Civil Chief Greg Kryzer said that Wright County has the ability to keep the watershed district within the jurisdiction of the county, using all natural boundaries. Vetsch said that a watershed district would allow for repairs within the system without having to redetermine benefits of the ditch system. Assistant County Administrator Marc Mattice said that the watershed district would be a 103B, which would allow for levying of projects with the potential to deal with current issues that currently do not have funding.

The watershed district would have an independent board. It would consist of five members, including representation from the cities and townships within the watershed district.

Vetsch said that the next step would be to establish the general boundary and create a steering committee. The committee would consist of members from the cities and townships within the boundary to discuss some of the constraints due to water, what the board should look like and funding for the next five years. Once determined, the proposal would be submitted to the Minnesota Board of Water and Soil Resources (BWSR) and Kryzer said BWSR will be looking for large community support.

RECOMMENDATION: Define a boundary for the potential watershed district and create a steering committee.

IV. ERP Project Update

Finance Director Lindsey Meyer said that an Enterprise Resource Planning (ERP) analysis was conducted by Project Administration to determine issues currently being had by users of the ERP system in order to understand current challenges, identify recommendations to solve current challenges and provide input to ERP Phase II.

Meyer said that in the findings from the department head surveys, employees know who their point of contact is within the Finance Department. From the staff outreach interviews, 27 themes were identified, and categorized into high, medium or low impact. The themes were then assessed for impact and effort needed to address. Of the 27 themes, 25 are currently being worked on, focusing on efforts with high impact and not necessarily high effort.

RECOMMENDATION: Informational Only

V. Telecommunication Analysis Update

Assistant County Administrator Clay Wilfahrt presented to the board findings from the Project Administration's telecommunications analysis report. Wilfahrt said that the Project Administration team looked at current systems and gave recommendations to ensure the phone system works as it should. A major item is that the county is charged long distance to call area codes 320, 507 and 218 in the state of Minnesota while using a land line. This same long distance charge is not incurred while using a cell phone. Commissioner Nadine Schoen asked about the option to switch from land lines to cell phones to avoid long distance charges, or to use a cell phone when needing to call long distance.

Project Administration had a list of recommendations, including contracting with SpyGlass Group LLC to do an audit of telecommunications systems. There was little interest from the board to contract with SpyGlass, as it recently had a contract in the last three years. Information Technology (IT) Director Matt Fomby suggested an internal audit could be done, similar to the fax audit currently being executed by Project Administration.

RECOMMENDATION: Design a process to identify the county's need for cell phones and land lines, including alternatives to traditional long distance calling.

VI. Wright County Economic Development Partnership Audit

Wright County Auditor/Treasurer Bob Hiivala conducted an independent audit of the Wright County Economic Development Partnership (WCEDP). In the audit, 18 items categorized as financial, or compliance were investigated with one recommendation as a result. Hiivala recommends that a member of the county board or a Wright County employee review WCEDP's annual budget, financial trends, and other high-level financial data to understand the well-being of the organization. Hiivala also noted that at one point the WCEDP had exceeded the FDIC insured amount in one bank and recommended as a best practice to not exceed this amount. This has since been resolved.

RECOMMENDATION: Informational Only

The meeting adjourned at 10:40 a.m.

County Board Workshop Minutes submitted by Caitlin Chovan, Administration Office Manager

COMMITTEE MEETING MINUTES

COMMITTEE OF THE WHOLE

JUNE 12, 2023

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

DATE APPROVED: [DATE]

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

Others Present: **Ryan Ferguson, John Holler, Heather Lemieux, Elizabeth Karels, Pete Kile, Greg Kryzer, Marc Mattice, Barry Rhineberger, Matthew Shonibare, Jacob Wagaman, Alan Wilczek; Dave Bryant, Jean Bryant, Jason Kisner, Mark Rose, Tim Tuffs, Jeff Young**

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

I. Discuss and Provide Direction on Household Hazardous Waste/Compost Facility

A. Site Review Pros/Cons: Existing Zoning, Existing Value Site Options

Assistant County Administrator Marc Mattice laid out the different potential site locations for the county's Recycling Center. The options included the current site (505 CSAH 37 NE, Monticello Township), as well as a potential site in Delano, near the Wright County Fairgrounds, the French Lake Township Highway Shop, the Wright County Government Center pond site, the Montissippi Park compost site, the Wright County Public Works Building and the Waverly Highway Shop. He added that the sites are distributed throughout the county so if the decision was made to move away from the current location in Monticello Township that there would be several viable options to consider in alternate locations.

Mattice added that the available options would also include maintaining the minimum servicess required by the Minnesota Pollution Control Agency (MPCA) versus what is currently being done versus expansion of services in the future. Planning & Zoning Administrator Barry Rhineberger said the county's offering of service can be tailored for any site with the minimums, but each of the alternate sites have some challenges, including the ability to maintain the current level of acceptance of brush and compostable material – which gets heavy usage at the current site. Commissioner Darek Vetsch said that it is abundantly clear that something needs to be done and, as he sees it, there are two options – remodel and improve the existing site or move the operation somewhere else. He said he disagreed with the notion that the county could move off the current site and sell the property for a variety of reasons.

Assistant County Attorney Greg Kryzer laid out the issues surrounding attempting to sell the current Recycling Center. Constructed in 1992, the facility was initially used to process mixed municipal waste to remove organic material for a composting operation. When the composting portion of the facility closed a few years later, the site has been accepting hazardous material since then. He said before this property could be sold, a Phase II Environmental Study would need to be performed. Kryzer said it's unclear what might be found in the ground and, once it is found, the county would have to deal with it. Vetsch added that the neighboring property includes an unlined landfill, so any buyer would likely want to know what is in the ground and that would require an environmental study as part of the due diligence process.

Commissioner Nadine Schoen said she has done some independent investigation of this property. Initially, she thought there was the potential to try to market the property through the Wright County Economic Development Authority (EDA), but that would require the property to be sold for the purposes of economic development. Because the property is zoned as agricultural, it currently could not serve the purpose of being a commercial property. Due to that, if the property was to be sold, it would have to be sold through the county board rather than the EDA. Kryzer

said the unlined landfill next to the property was constructed prior to the county's zoning ordinance being enacted. The landfill was able to expand after bringing litigation against the county and it was determined by the judge in that case that the county was in violation of the Dormant Commerce Clause of the Constitution for interstate commerce.

Vetsch and Commissioner Tina Diedrick said that, of the options presented, both would prefer to see the design-build option at the existing site. Commissioner Michael Kaczmarek said he knows of two interested parties in potentially purchasing this property and he would like to see the operation moved to another location. Kaczmarek said the current site consists of 29 acres but has been told that only six acres are actually being used. Rhineberger said that the property also consists of retention ponds, septic systems and biofilters that would likely increase the size of the footprint that is used closer to 12 acres being utilized. Kaczmarek said there are other properties in Monticello Township that are zoned agricultural, but people were able to run a business thanks to a Conditional Use Permit (CUP). Rhineberger said there is no building entitlement on this property that would allow for a business to be constructed. Kaczmarek asked if someone could apply for a CUP. Kryzer responded that such a request, without an entitlement, the application would be denied because it doesn't meet the minimum standards to apply.

Kaczmarek asked what the market value is for the property. Mattice said that, as it is zoned, the value is $10,000 an acre, which would make the market value of the parcel approximately $290,000. Vetsch said the actual value is considerably less, since the portions that have a cement base would not be usable as it sits. The property would require significant site improvements that, along with the environmental work that would need to be done, would cost more than the $290,000 value on the property.

Schoen said she wanted to get this property off the county payroll if a viable alternate site could be found. With her EDA background, she looked into what could and couldn't be done with the property. At this point, as much as she doesn't like it, the best option might be to cut the county's losses and look at what is best for the entire county, not just the area around the current site. She isn't in favor of sticking more money into the current location, but the laws that govern EDAs take it out of the equation. The best option may be improvements that will make the conditions more livable for the employees who work there. The EDA is no longer an option in her view.

Commissioner Jeanne Holland said money has been spent at the current site in a silly way. She believes there is far too much potential liability on the current site and would like to pare down the operation just to what needs to be done and eliminate some services like taking in tires at a loss. She asked if the existing hangar could be used to remodeled or improved instead building of a new structure. Rhineberger responded that would entail building something new under a 30-year-old structure that has been exposed to the elements. If there was a leak in the hangar it wouldn't be apparent until considerable damage had been done to the new structure. Holland asked if the county could put solar panels on the property. Kryzer said it can be done because the county is exempt from the CUP requirement. Holland said this site has been a political nightmare and too much has been spent on the property. Kryzer said that the reasons residents have been upset is that they paid a property tax assessment for 25 years on a facility that never lived up to its purpose. Diedrick said the county board needs to do what is in the best interest of Wright County right now. Holland said people would be happier seeing solar panels there than in a farm field.

Kaczmarek said he was glad the new commissioners had a chance to weigh on in an issue all the current commissioners inherited. He said he wanted placed in the record that if the county's EDA could sell the Human Services Center (HSC) to a church, it could be up for debate as to what is or isn't economic development if this property was sold to a private interest. Vetsch said the HSC was zoned commercial and received multiple bids so the two aren't in direct connection.

It was the consensus of the county board to move forward with the design/build option at the current Recycling Center location.

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B. Review Program: Existing, Minimum Requirements, Expanded

Environmental Health Supervisor Jacob Wagaman made a presentation of the current offerings for service at the Recycling Center. He said the most significant offering is accepting brush and compostable material. It is what drives the operation. The county accepts brush from residents, townships and school districts at no charge. He said county staff turns the compost pile regularly and for those who want compost, county staff uses a front-end loader to put in truck beds and trailers. Wagaman said, while there is a liability question of using a front-end loader, there has never been an incident to date. The cost of this program was listed as $18,818 but was actually higher – in the low $20,000 range. The county gets paid to allow the brush to be made into wood chips, for which the county in compensated. Providing this service helps meet the MPCA-mandated goal of 35 percent recycling that is needed to keep all of the SCORE (Select Committee on Recycling and the Environment) funding. Currently, there isn't hard enforcement of the MPCA requirements, but Kryzer said it will be coming. Kaczmarek and Schoen said there should be a waiver included in the operation with the front-end loader for potential liability for damage to citizen vehicles. Wagaman said an option could be to charge for loading to defray for equipment wear and staff time. Kryzer said that people would still take every bit of compost that is generated even if they had to do it by hand with shovels.

The consensus of the board was to continue with the brush/compostable program and stop using the front-end loader to fill vehicles with compost material.

Recycling curbside materials – Wagaman said in 2022, all plastic, metal and paper were sorted by hand. The county had to pay for pallet boxes, staff time and shipping. It cost the county $22,000 for curbside recycling sorting. The county currently spends $140 a month ($1,680 annually) through a private vendor (Waste Management) to empty an eight-yard container every week of unsorted, comingled curbside materials and Wagaman said the container is filled every week. It isn't a requirement, but a service to residents. Rhineberger said there are different options available in different townships. Kryzer said currently every city and township oversees its own recycling program. The MPCA wants that to be changed to single administrative contract through the county for the 18 townships over the next decade. Mattice told the commissioners that this service is paid for through SCORE funds, not levy dollars. Wagaman said cardboard is by far the biggest drop-off item. He said the county got paid $6,000 last year for delivering cardboard, but the cost to the county was double that amount in time, equipment and packaging.

The consensus of the county board was to continue with this program – at least in the short-term.

Scrap metal – In 2022, the county made $3,182 for taking in scrap metal items like grills, lawn mowers, bikes, etc. The metal gets thrown into a 30-yard roll-off tank and isn't touched by employees. The consensus of the county board was to continue with this program.

Appliances – The county charges $20 for appliances. The county is charged $5 per small appliance for disposal. The county's cost to dispose of these items in 2022 was $5,639. The revenue from this program was $8,581. Rhineberger said there has been discussion to build a structure next to the current hangar with an overhead door to accept appliances and store them inside in an enclosed space.

The consensus of the county board was to continue with this program.

Tires – Wagaman said when he began working for Wright County, the county was undercharging for tires, which is why there was a deficit. The county was only charging $2 a tire and paying $2.50 to dispose of them. Holland asked if tire change businesses were charging for disposal and Wagaman said $5-6 a tire. In 2022, the county charged $7,144 to take in tires and $9,986 to dispose of them – a net loss of $2,842. The biggest loss was with tractor tires. The county charged just $640 and spent $2,899 to dispose of them, giving the county a total net loss for taking tires at $5,101. Kryzer said that tires are a public health issue so they need to be part of the recycling program because they will be dumped and serve as a mosquito breeding ground. Wagaman said prices were adjusted upward for 2023 and restrictions were put on the quantity that could be brought to the facility and a penalty is charged for those who

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bring more than 10 tires (double the cost from $3 per tire to $6). He added that 75 percent of the costs are paid through SCORE funds with 25 percent paid by the county.

The consensus of the county board was to continue with this program.

Electronics – Wagaman said there wasn't a revenue line item on small electronics, which are sold for scrap. The county takes in small electronics like cell phones and DVD players for free, but charges for items likes TVs, computers and printers ($10-20 depending on the item). The cost of disposal in 2022 was $11,095 at 15 cents a pound, but with the fees charged, the overall cost to the county was closer to $1,000. The biggest expense in terms of SCORE funding is employee wages.

The consensus of the county board was to continue with this program.

Styrofoam/Car Seats – Wright County is the only entity in the county that accepts Styrofoam. In 2022, the cost of Styrofoam disposal was $294. By state law, car seats are free for citizens to dispose of and the county only pays for shipping costs, which was $1,260 in 2022.

The consensus of the county board was to continue with this program.

Household Hazardous Waste – Of all the items discussed, this is the only category that is required for the county to administer. The county gets reimbursed 100 percent for costs of taking in paint, 75 percent of the cost of taking in pesticides and 75 percent of the cost of taking in light bulbs. Oil and antifreeze are based on market price and ends up being almost zero cost. In total, the cost of disposal of HHW was $93,531 with a reimbursement of $55,759 for a net cost of $37,771. In disposal of sharps, the county got a new contract in 2023. Under the old contract, the county was paying $221 a month for disposal. The new contract that started in May 2023, the county pays $125 a month. Schoen said that when you buy paint at a store, there is a fee assessed so any place that sells paint must take unused paint when brought in.

Utilities – Wagaman said there isn't much that can be done about utility prices at the facility. In 2022, $3,720 was paid for cell phones, wi-fi and internet access, $378 was paid for propane for the forklift, $820 was paid for diesel fuel for the front loader, $6,094 was paid for electricity (with a rebate check from Wright-Hennepin Electric of $4,522), and $24,966 was paid for heating. The total cost for utilities in 2022 was $27,735.

Medications – SCORE funding paid $667 for the disposal medications that were collected during Takeback Days and medication drop boxes as the Sheriff's Office and the police departments in Buffalo and Howard Lake.

Township/City Quarterly Recycling – The county pays townships and cities to submit quarterly reports of their recycling activities. The county used $189,829 in SCORE funds to pay the cities and townships for this reporting. Under the new Municipal Solid Waste Ordinance, garbage haulers need to obtain a license in Wright County and part of the license requirement is for the hauler to report recycling numbers. The county gets $10,000 for reporting all the numbers, while paying out almost $190,000. Vetsch said the county needs to have the discussion as to when there will be a transition to one county operation as opposed to numerous smaller operations from jurisdictions. He added that, if the county retained the payments at this point, some cities might opt to quit recycling programs. Cities and townships report how much they recycle in the different categories. The county has a formula to reimburse cities and townships – $30 a ton if the jurisdiction meets the set goal and $20 a ton if it does not. The City of St. Michael was used an example. In the first quarter of 2023, it was reimbursed $7,000. It was asked if that total ($28,000 annually at that rate) was taken away would the city quit its program. Vetsch said the county needs to have curbside recycling to meet the MPCA goal of 35 percent recycling, which may be required in the future to receive SCORE funding. He added that discussion of a countywide recycling program should be looked at separately from this discussion.

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Ag Bags – Wagaman said that 24 farms in Wright County participate in this program and SCORE money pays $38,635 a year for haulers to pick up the bags. In 2022, 33.09 tons of manure were disposed of at a cost of $1,954 for a total program cost of $40,589. Kaczmarek said these farms are very sizeable that there is the need for such disposal. Vetsch said this appears to be a program that is subsidizing private businesses.

The consensus of the county board was to revisit this topic at a later date.

Expansion of Services – The type of services that could be included in this program are accepting mattresses, small quantity generator business waste, plastic retail/grocery bags, vinyl siding the potential being open more hours at the Recycling Center. Kaczmarek said he would like to see data of how many items like mattresses are being found in highway ditches because the county doesn't take them. Wagaman said a landfill in Elk River charges $93 for each mattress.

The consensus of the county board was to continue this discussion when it is better known how the design and build on the current site looks.

C. Funding Philosophy

Mattice said that many of the pre-design questions concerning the recycling operations were answered at this meeting and gives the county better direction in what the future of the Recycling Center will look like. Assistant Finance Director Heather Lemieux was asked to summarize the funding philosophy for the design/build project on the current site. She said that by combining funds, including SCORE funds and the $1.4 million in bonding money for the construction of the Community Dental clinic, there could be enough money for a budget of approximately $3 million without using levy dollars or imposing a solid waste tax. Vetsch said he would like to see at least a couple of different options and Mattice said that could be done in the Request for Proposal (RFP) process. Schoen said she would like to see SCORE funding and other avenues of funding to be the driver in paying for this project because taxpayers have spent enough money on this site.

Kaczmarek went on record as saying he would like to the dental clinic bonding money in hand before moving forward with this project. Facilities Director Alan Wilczek asked for confirmation as to whether the county intended to keep all recycling operations at the current site. Vetsch said he would like to see all of the programs being offered to remain at the current site and the improvements will make the operation much less haphazard as it has been in the past. Mattice said the next step would be to get cost estimates for a design/build project as well as a funding package. Kryzer mentioned that the Sheriff's Office has a training track at the Recycling Center site and would either have to build a new track at the Wright County Sheriff's Office Training Center (WCSOTC) or have training provided elsewhere, which would come with a substantial annual cost. Holland added that doing K9 training at the facility brings too much liability risk to the county and such training is better suited to be done at the WCSOTC. Diedrick said those decisions should be made at the time of construction, not immediately.

Wilczek said that in 2022, it was determined to use $330,000 in Capital Improvement Project (CIP) funds that are in the 2023 budget to program a facility and start the design of a new facility on the current Recycling Center site.

RECOMMENDATION: Bring forward design/build cost estimates and options for maintaining the existing programs and services at the existing Recycling Center site.

RECOMMENDATION: Set a future COTW meeting to address SCORE funding and countywide overall recycling management practices for the long-term.

Meeting adjourned at 12:43 p.m.
Minutes submitted by John Holler, Communications Specialist

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COMMITTEE MEETING MINUTES

COMMITTEE OF THE WHOLE

JUNE 14, 2023

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

DATE APPROVED: [DATE]

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

Others Present: Marc Mattice, Schawn Johnson

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

I. PROPOSED CHANGES TO AUDITOR/TREASURER CONTRACT

Discussion took place pertaining to the delineation of duties of the Auditor/Treasurer position. Robert Hiivala agreed to relinquish the title of Wright County Auditor/Treasurer and will assume the position of Ombudsman of the Fund Balance for Wright County Administration. Finance & Taxpayer Services Director Lindsey Meyer agreed to assume the statutory duties of the Wright County Auditor/Treasurer.

RECOMMENDATION: Approve amendments to agreement between Robert J. Hiivala and the County of Wright. The amendments will be effective June 20, 2023.

RECOMMENDATION: Adopt a resolution appointing Lindsey M. Meyer as Wright County Auditor/Treasurer and delegating the statutory duties of the Auditor/Treasurer position.

The meeting adjourned at 10:37 a.m.
Committee of the Whole minutes submitted by John Holler, Communications Specialist

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COMMITTEE MEETING MINUTES

COMMITTEE OF THE WHOLE

JUNE 6, 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, Marc Mattice, Greg Kryzer, Alan Wilczek, Pete Kile, Matthew Fomby

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

I. Former Government Center Training Contract and Operations

A Committee of the Whole (COTW) was called to discuss the former Government Center located at 10 2nd St. NW, Buffalo. The building is currently vacant and listed for sale. Wright County has offered use of the building to surrounding Police and Sheriff Departments for training purposes without charging a fee. Different departments are using the building's unique layout to train with robotics, extractions, search and rescue among other trainings.

Commissioner Michael Kaczmarek asked who the users of the building were, and if there were any for-profit organizations profiting from use of the building. Facilities Director Alan Wilczek confirmed that there have not been any license agreements to use the facility signed by a private organization. Kaczmarek said that it would be fair to charge a nominal fee for use to help keep the lights on if the county is interested in continuing to allow use of the facility.

Wilczek said that per the Buffalo Fire Chief, if the county were to completely abandon the building, meaning all power and gas is turned off and there is no access to the building at all without escort or acknowledgment, the county would be able to shut down all systems including fire suppressions. Commissioner Darek Vetsch said that if the Economic Development Authority (EDA) does not accept a pending offer at the Monday, June 11, 2023 meeting, the county would be looking to move forward with demolition and would be interested in the option of completely shutting off all utilities to the building, which are currently costing approximately $10,000 per month. Vetsch confirmed that once power is shut off, demolition will be the county's only option.

Recommendation: Direction will depend on if the EDA accepts an offer. If an offer is accepted, the building utilities will be kept on, but will no longer be available to outside agencies for training after 60 days from acceptance. If an offer is rejected, training will cease as of August 6, 2023 and the utilities will be shut down in preparation for demolition.

The meeting adjourned at 11:20 a.m.
Committee of the Whole Minutes submitted by Caitlin Chovan, Administration Office Manager

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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 *
6/20/2023 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 *
Authorize County Board Chair and County Administrator To Sign An Amendment To The Agreement Between Robert J. Hiivala and Wright County

Short Title (what will appear on Agenda outline - 250 character max.) *
Authorize Signature On Amendment Agreement

Value Stream the request primarily aligns with:
Develop County Infrastructure

Briefly describe how the request aligns with the selected value stream.
Changes the term of the contract and provided for efficiency with the county financial program

Describe the impact on staffing resources.
Reassignment of duties

Fiscal Impact:
Possible cost savings over term

Background/Justification:
The agreement was reviewed at the COTW on 6/14/2023 with a recommendation to move forward.

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
Proposed Auditor Contract 6_20_2023.pdf	Attachment

☐ Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes

AMENDMENT TO
AGREEMENT BETWEEN ROBERT J. HIIVALA AND
THE COUNTY OF WRIGHT

THIS AGREEMENT is entered into on June 20, 2023 between Wright County (hereinafter "County") and Robert J. Hiivala (hereinafter "Officer").

WHEREAS, the County and the Officer entered into an agreement on November 25, 2020;

WHEREAS, the Officer desires to change and amend the terms of his original contract;

WHEREAS, the original agreement stated all amendments shall be in writing;

NOW, THEREFORE, IT IS HEREBY AND HEREIN MUTUALLY AGREED, in consideration of each party's promises and considerations herein set forth, as follows:

1. Article V – Duties of the original agreement dated November 25, 2020 is amended to read as follows:

   The County and the Officer hereby acknowledge and recognize that in adopting the optional form of County government operations that involves appointing the Auditor-Treasurer, that the duties, functions and responsibilities which had before been required by statute to be performed by the elected officer are thereafter vested in and performed by the Board of County Commissioners. Pursuant to Chapter 375A the County Board of Commissioners has the authority to initiate and direct any consolidation, reorganization or delegation of such duties, functions and responsibilities for the purposes of promoting efficiency in county government, and to make such other administrative changes including abolishing or terminating the offices and/or the appointment or transfer of personnel as deemed necessary. Pursuant to that authority, the Board of Commissioners retains the full and unrestricted right to operate and manage all manpower; to establish and modify all organizational structures; to determine the utilization of technology; to select, direct and determine the number of personnel in the office of Auditor-Treasurer; to establish work schedules; and to perform any inherent managerial function not explicitly limited by this agreement.

   Upon the effective date of this contract the Officer shall relinquish, and to the extent required resign, his title of Auditor-Treasurer and assume the new duties of Ombudsman of Fund Balance and will only perform the duty of being on-call, during regular county business hours, to the County Administrator to answer and address questions related to the yield and performance of the County fund balance. The Officer shall not perform or be assigned any other duties than as stated in this paragraph. The Officer agrees and consents that the County Board may reassign the title and duties of Auditor-Treasurer to a

different employee or officer of the County.

2. Article VI – Leave of Absence of the original agreement dated November 25, 2020 is amended to read as follows:

   Section 1. Paid time off: As of July 2, 2023, the Officer shall not be eligible for and shall receive no accrual under the County's PTO policy. On or before July 31, 2023 the Officer shall receive payment for any unused Paid time off (PTO) accrued through July 1, 2023, pursuant to the provisions of the County PTO policy. If any accruals in PTO are later required under Minnesota Law the Officer agrees any PTO accruals shall not be eligible for payment upon separation from employment.

   Section 2. Holidays: The Officer shall be entitled to the same paid holidays that all exempt nonunion County employees receive.

   Section 3. Workers' Compensation: Pursuant to Minn. Stat. § Chapter 176, an Officer injured on the job in the service of the County and collecting workers' compensation insurance may draw sick leave and receive full salary from the County, the salary to be reduced by an amount equal to the insurance payments, and only that fraction of the days not covered by insurance will be deducted from accrued sick leave.

   Section 4. Personal Leave: The Officer may be granted emergency leave as per the section 600 Leaves of absence in the County's personnel policy.

   Section 5. Jury Service: The Officer who serves on jury duty shall be eligible to receive compensation for Jury duty as outlined in Wright County Personnel Policy 606.

   Section 6. Military Leave: Military leave shall be granted pursuant to applicable law.

3. Article VIII – Insurance of the original agreement dated November 25, 2020 is amended to read as follows:

   Section 1. Health and Hospitalization and Dental Insurance: The County shall provide the Officer and eligible dependents with the same group medical and dental benefits as enjoyed by other non-union employees. Through December 31, 2026, the County shall provide the same contributions towards these benefits as enjoyed by other non-union employees and the balance of the premium shall be paid by the Officer through payroll deduction. From January 1, 2027 to December 31, 2029, excluding the current group medical plan 3, the County shall provide the Officer and eligible dependents with the same group medical and full comprehensive dental benefits as enjoyed by other non-union employees at no cost to the Officer. From January 1, 2027 to December 31, 2029, the Officer may at his own expense, and with no County contribution and only to the extent the plan is still offered to all other non-union employees, elect to sign up for the current medical group plan 3. This paragraph will survive the termination of this agreement until December 31, 2029. The Officer may

request a meeting with the County to negotiate, and the parties agrees to negotiate in good faith, a payout of medical insurance premiums in the event this continuation of comprehensive medical insurance coverage from January 1, 2027 to December 31, 2029 prevents the Officer from collecting on his pension with the Minnesota Public Employees Retirement Association.

Section 2. Life Insurance: Through December 31, 2026, the County shall provide the Officer and eligible dependents with the same life insurance benefits as enjoyed by other non-union employees.

Section 3. Disability Insurance: Through December 31, 2026, the County shall provide short and long-term disability insurance for the Officer under the County's group disability insurance plans as enjoyed by other non-union employees.

Section 4. Eligibility: The eligibility of the Officer and the Officer's dependent(s) and beneficiary(ies) for insurance benefits shall be governed by the terms of the insurance policies purchased by the County pursuant to this Article.

4. Effective August 1, 2023, Article IX – Salary of the original agreement dated November 25, 2020 is amended to read as follows:

   From August 1, 2023 to December 31, 2026, the Officer shall be paid an annual salary of $89,000. The annual salary shall be paid every two weeks in equal installments during the term of the contract.

5. All other provisions of the original agreement remain unchanged and in full effect and are incorporated herein as necessary.

IN WITNESS WHEREOF, the County and the Officer have caused this agreement to be duly executed on the day and year first above written.

OFFICER

_____
Robert J. Hiivala

COUNTY OF WRIGHT

_____
Darek Vetsch, County Board Chair

_____
Lee Kelly, County Administrator

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 *
6/20/2023 9:00 AM - Board of Wright County Commissioners

Agenda Item Type
(●) RFBA ( ) Minutes Submission ( ) Warrants Submission

Target Section
(●) Consent Agenda ( ) Timed Agenda
( ) Item for Consideration

Originator
HML7582

Item Details

Board Action Requested *
Motion to Approve the Reimbursement of the American Rescue Plan Act Funds (ARP) as follows:
County ARP Funds:
Approval of County Reimbursement of $153.21 from 01-099-493.6910 Transfer Out into 01-100-493.5910 Transfer In as Follows:
$153.21 for Administrative Expenses-Staff Costs

Approval of Use of ARP funds from 01-099-493.
$4,057.00 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:
County ARP Funds:
Motion to Approve the Reimbursement of the American Rescue Plan Act Funds (ARP) as follows:
County ARP Funds:
Approval of County Reimbursem

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 June 7, 2023, for eligibility. The ARP Committee is recommending the request for reimbursement as listed above.

Route for Review and Approval

- [ ] County Administrator
- [ ] Assistant County Administrator
- [ ] Finance Review
- [ ] Legal Review
- [ ] Risk Mgmt Review
- [x] 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 *
6/20/2023 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 *
Authorize a Transfer of a $1,000,000 From the Economic Development Authority (EDA) 01-724.6910 Transfer Out to Wright County 01-100.5910 Transfer in From the Sale of the Human Service Center Building (HSC).

Short Title (what will appear on Agenda outline - 250 character max.) *
Authorize a Transfer of a $1,000,000 From the Economic Development Authority (EDA) 01-724.6910 Transfer Out to Wright County 01-100.5910 Transfer in From the Sale of the Human Service Center Building (HSC).

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:
During budget discussion, this transfer is needed to achieve the desired levy amount for Wright County taxpayers.

Background/Justification:
The EDA Board approved the transfer at the June 12th meeting.

The EDA closed on the sale of the HSC Building on June 7, 2023. The proceeds have been deposited into the EDA account 01-724.5832 Sale of Capital Asset.

Route for Review and Approval

- [ ] County Administrator
- [ ] Assistant County Administrator
- [ ] Finance Review
- [ ] Legal Review
- [ ] Risk Mgmt Review
- [x] 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 *
6/20/2023 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 *
Approval of Liquor License Renewal for Olson's Truck Stop - Silver Creek Township (License Will be Approved Pending Approval by Attorney, Sheriff and Township)

Short Title (what will appear on Agenda outline - 250 character max.) *
Approval of Liquor License Renewal for Olson's Truck Stop - Silver Creek Township (License Will be Approved Pending Approval by Attorney, Sheriff and Township)

Value Stream the request primarily aligns with:
Shepherd Economic Growth

Briefly describe how the request aligns with the selected value stream.
This license will allow this business to continue operating within Wright County

Describe the impact on staffing resources.
Review of Application, completion of background check

Fiscal Impact:
Collection of Licensing fees

Background/Justification:
One Violation 7/23/2018

Liquor License run from July 1 – June 30. We are asking the board to approve this license so that the establishment can be licensed in a timely manner. We are awaiting approval from the Attorney, Sheriffs Office and the township. The township meets the first or second week of July. Application will not be submitted to the state until all relevant parties sign-off.

Route for Review and Approval

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

Agenda Item Attachments (1)

Document Name	Attachment Type
RFBA Consent Olson's Truckstop 2023.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:	06/20/2023	☐	**Consent Agenda**
Requester's Name:	Lindsey Meyer	☐	**Timed**
Title:	Finance Director		**Time Required:**
Department:	Finance	☐	**Item for Consideration**

Board Action Requested:

Approval of Liquor License Renewal for Olson's Truck Stop - Silver Creek Township (License will be approved pending approval by Attorney, Sheriff and Township)

Select which Value Stream the request primarily aligns with:

Shepherds Economic Growth

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

This license will allow this business to continue operating within Wright County

Describe the impact on staffing resources.

Review of Application, completion of background check

Describe the impact on financial resources.

Collection of Licensing fees

Background/Justification:

One Violation 7/23/2018

Liquor License run from July 1 - June 30. We are asking the board to approve this license so that the establishment can be licensed in a timely manner. We are awaiting approval from the Attorney, Sheriffs Office and the township. The township meets the first or second week of July. Application will not be submitted to the state until all relevant parties sign-off.

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

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 *
6/20/2023 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 *
Approval of Temporary Liquor License for Clearwater Legion Post 323 (July 15) Clearwater Rodeo Grounds

Short Title (what will appear on Agenda outline - 250 character max.) *
Approval of Temporary Liquor License for Clearwater Legion Post 323 (July 15) Clearwater Rodeo Grounds

Value Stream the request primarily aligns with:
Shepherd Economic Growth

Briefly describe how the request aligns with the selected value stream.
This permit will allow the Clearwater American Legion Post 323 to sell intoxicating liquors on site.

Describe the impact on staffing resources.
Review of Application and Background Check

Fiscal Impact:
Collection of License fee and background check fee

Background/Justification:
No previous violations

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
Clearwater American Legion Temp License RFBA.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:	06/20/2023	☐	**Consent Agenda**
Requester's Name:	Lindsey Meyer	☐	**Timed**
Title:	Finance Director		**Time Required:**
Department:	Finance	☐	**Item for Consideration**

Board Action Requested:

Approval of Temporary Liquor License for Clearwater Legion Post 323 (July 15) Clearwater Rodeo Grounds

Select which Value Stream the request primarily aligns with:

Shepherds Economic Growth

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

This permit will allow the Clearwater American Legion Post 323 to sell intoxicating liquors on site.

Describe the impact on staffing resources.

Review of Application, Background Checks

Describe the impact on financial resources.

Collection of License fee and background check fee

Background/Justification:

No previous violations

Has the request been reviewed by the Attorney's Office?	
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 *
6/20/2023 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 31, 2023 and June 13, 2023.

Short Title (what will appear on Agenda outline - 250 character max.) *
Acknowledge Warrants Issued Between May 31, 2023 and June 13, 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 invoice/bills for payment. The expenses are approved in the 2023 Budget.

Background/Justification:

Route for Review and Approval

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

Agenda Item Attachments (0)

Document Name	Attachment Type

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 *
6/20/2023 9:00 AM - Board of Wright County Commissioners

Agenda Item Type
(•) RFBA ( ) Minutes Submission ( ) Warrants Submission

Target Section
(•) Consent Agenda ( ) Timed Agenda
( ) Item for Consideration

Originator
HML7582

Item Details

Board Action Requested *
Motion to approve the reimbursement of the American Rescue Plan Act Funds (ARP) as follows:
County ARP Funds:

Approval of use of ARP Funds from 01-099-493.
$1,500.00 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:
County ARP Funds:

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

Approval of use of ARP Funds from 01-099-493.
$1,500.00 2.34 Aid to Nonprofit Organization

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 June 14, 2023, for eligibility. The ARP Committee is recommending the request for reimbursement as listed above.

Route for Review and Approval

- [ ] County Administrator
- [ ] Assistant County Administrator
- [ ] Finance Review
- [ ] Legal Review
- [ ] Risk Mgmt Review
- [x] 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 *
6/20/2023 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 *
Appoint Commissioner Holland to the Region 7W Inter-Agency Intervention Committee (IEIC) for 2023

Short Title (what will appear on Agenda outline - 250 character max.) *
Appoint Commissioner Holland to the Region 7W Inter-Agency Intervention Committee (IEIC) for 2023

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

Briefly describe how the request aligns with the selected value stream.
IEIC is a group that works together to develop public awareness for services and interventions for parents with children with disabilities.

Describe the impact on staffing resources.
Currently two HHS staff and one commissioner are on the IEIC committee. This committee meets four times a year at Milestones in Waite Park, MN.

Fiscal Impact:
IEIC allows families in the community to access early intervention for children with disabilities and learning deficits.

Background/Justification:
A school district or group of districts, with the corresponding HHS county, must establish an IEIC committee for children with disabilities below age 5 and their families, and ages -22 consistent with Section 125A.023 and .127 requirements. Representing the committee: local health, education, HHS, county board, school board, Headstart, early childhood family education program, parents, etc. Duties include: develop public awareness systems for parents with children with disabilities.

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 *
6/20/2023 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 *
Approve Agreement No. 23-52 with Corinna Township for the 105th St. NW, 100th St. NW, & Hoyt Ave. NW State Park Road Account (SPRA) project. SAP 086-600-010.

Short Title (what will appear on Agenda outline - 250 character max.) *
Approve Agreement No. 23-52 with Corinna Township for the 105th St. NW, 100th St. NW, & Hoyt Ave. NW State Park Road Account (SPRA) project.

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

Briefly describe how the request aligns with the selected value stream.
Improvements to these township roads provides for safer access to the DNR public access on the south side of Sugar Lake

Describe the impact on staffing resources.
Administrative duties by the Highway Engineer, Assistant Highway Engineer, Construction Engineer and Highway Accountant

Fiscal Impact:
None

Background/Justification:
Wright County serves as a fiscal agent for the $582,305 in State Park Road Account grant funds awarded to Corinna Township. Corinna Township approved Agreement No. 23-52 at their Township Board meeting on June 6, 2023. Agreement attached.

Route for Review and Approval

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

Agenda Item Attachments (1)

Document Name	Attachment Type
06.20.2023.Corinna.SPRA.Agreement.pdf	Attachment

☐ Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes
Moved Forward

Finance Review

Finance Decision
Approved

Notes

AGREEMENT NO. 23-52

WRIGHT COUNTY
MINNESOTA

WRIGHT COUNTY
DEPARTMENT OF HIGHWAYS

FUNDING PARTICIPATION AND CONSTRUCTION AGREEMENT

BETWEEN

THE COUNTY OF WRIGHT COUNTY
and
THE TOWNSHIP OF CORINNA

for

CONSTRUCTION OF IMPROVEMENTS FOR:

105th St. NW, 100th St. NW, and Hoyt Ave. NW (Corinna Township Roads)

STATE PARK ROAD ACCOUNT PROGRAM
S.A.P 086-600-010

June 5, 2023

AGREEMENT NO. 23-52

COOPERATIVE AGREEMENT

THIS AGREEMENT made and entered into by and between the County of Wright, Minnesota, acting by and through its County Board of Commissioners, hereinafter referred to as the "County," and the Township of Corinna, Minnesota, acting by and through its Town Board, hereinafter referred to as the "Township,"

WITNESSETH:

WHEREAS, the Township was successful, with the support from the County, in receiving a State Park Road Account grant for improvements to 105th St. NW, 100th St. NW, and Hoyt Ave. NW in the Township. The project grant amount is $582,305, and will be administered under the State Park Road Fund as described in the Minnesota Statutes Chapter 162.06, Subdivision 5, as amended by Laws of 2009 Chapter 168.52, and

WHEREAS, these laws require projects using this funding source to be administered by the County, and

WHEREAS, the project scope includes the following, located within the corporate limits of Corinna Township:

- 105th St. NW; 100th St. NW; and Hoyt Ave. NW – improvements to the 1.6 mile section of roads between Ireland Ave. NW and County Road 123. The improvements consist of increasing the design strength from 5-Ton capacity to 7-Ton capacity by reconstructing the road to include a 24' wide paved surface (12' wide travel lanes) and 4' gravel shoulders each side.

WHEREAS, a Cooperative Agreement between the County and the Township outlines the responsibilities and financial commitments for the proposed project.

NOW THEREFORE, IT IS MUTUALLY AGREED AND UNDERSTOOD THAT:

Article 1

The Township (township's consultant engineer) will prepare plans and specifications for the project in accordance with State Park Road Account standards/requirements. Plans will be subject to review and approval by the County Engineer's office and the MnDOT Office of State Aid. The township's (township engineer) design responsibilities include preliminary design, permitting, final design, soils investigation, advertising, contract documents, preconstruction items, project inspection/testing, preparing partial pay vouchers for payment by the County, and other miscellaneous items necessary for a complete job. The Township (township engineer) shall certify that all work has been completed in accordance with the plans and specifications for the County to authorize final payment on the project. The Township agrees to contribute the local construction cost share amount and any amount over $582,305 provided by the SPRA grant for the project. Wright County will not contribute any funds for the construction cost of the project.

Article 2

The County will facilitate/perform contract administration responsibilities for this project, including but not limited to the following:

- Request that MnDOT assign a State Aid Project (SAP) number for the project
- Assign a County contract number for the project

- Review the construction plans and offer comments prior to the township's consultant sending the plans to MnDOT State Aid for a formal review (the County Highway Engineer will need to sign the plans title sheet prior to the plan being sent to MnDOT)
- Coordinate with the township's engineer a date and time to receive electronic bids (through the county's One Office (BidVault) construction management software system
- Reviewing and approving the advertisement for bids (which is prepared by the township's engineer)
- Sending in the Ad for Bid to the county's official newspaper (the Delano Herald Journal) for publication
- Perform data entry of the project pay items in the county's One Office construction management software
- Providing access to the township's consultant engineer to the One Office software program so that weekly inspection diaries and progress quantities can be entered for making partial payments
- Request/facilitate receiving the State Park Road Account (SPRA) funds from the state in order to make partial and final payments for the construction
- Process partial payments for progress work completed on the project
- Make final payment to the contractor upon receipt of all required final pay request documentation (along with certification by the township's consultant engineer that all work has been completed in accordance with the specifications and recommendation of final acceptance)

Article 3

It is agreed, that upon receiving the bids and awarding the contract, the Township shall deposit with the County the local share of the construction costs, if needed (in the case that the amount the low bid is over the $582,305 grant amount of the project). The Township further agrees to the following stipulations which are placed on projects utilizing the State Park Road Account.

1. DNR State Park Road Account funds pay up to $582,305 (and right-of-way costs are reimbursable cost).

2. If the low bid for construction is more than the grant amount, the Township shall request to the State DNR an adjustment to their appropriation.

3. If the low bid is more than the grant amount, and the State DNR does not increase their appropriation, the Township shall provide the local share which is the amount of low bid over the grant amount, or the Township can choose to reject all bids for the project.

4. Over-runs to the construction contract are the responsibility of the Township unless additional funding has been received from the DNR. Wright County will not contribute any funds for the construction cost of the project.

5. Right of Way acquisition costs are a reimbursable expense in accordance with the SPRA grant award letter. The Township is responsible for all right-of-way acquisition needed to construct the improvements.

6. Design and construction engineering services will be provided by the township engineer hired by the Township.

Article 4

The Township (township engineer) shall be responsible for the daily inspection of the project in accordance with the plans and specifications, including the following:

1. Prepare and submit required reports to DNR and MnDOT State Aid Office (i.e., change in construction status, weekly construction diaries, change orders, and supplemental agreements).

2. Inspect all materials and construction practices in accordance with MnDOT/DNR specifications.

Article 5

Upon completion of the work, the Township (township engineer) shall submit a certificate of performance, which indicates that they inspected the work and it complies with the plans and specifications. The County will determine the final local costs which are not eligible for reimbursement under the State Park Road Account program.

Article 6

Upon completion of the construction contract, the Township will maintain ownership of 105th St. NW, 100th St. NW; and Hoyt Ave. NW and be responsible for all ongoing maintenance, and all future improvements.

Article 7

The Township shall indemnify, save and hold harmless the County and all its agents and employees of any form against all claims, demands, actions, project cost overruns, project change orders, or causes of action of whatever nature or character arising out of or because of the execution or performance of the work provided for herein to be performed by the Township. The County shall indemnify, save and hold harmless the Township and all its agents and employees of any form against all claims, demands, actions or causes of action of whatever nature or character arising out of or because of the execution of performance of the work provided for herein to be performed by the County.

To the fullest extent permitted by law, actions by the parties to this agreement are intended to be and shall be construed as a "cooperative activity" and it is the intent of the parties that they shall be deemed a "single governmental unit" for the purposes of liability, as set forth in Minnesota Statutes, Section 471.59, subd. 1a.(b). The parties to this agreement are not liable for the acts or omissions of another party to this agreement except to the extent they have agreed in writing to be responsible for the acts or omissions of the other parties as provided for in Section 471.59, subd. 1a.

Each party's liability shall be governed by the provisions of Minnesota Statutes, Chapter 466 and other applicable law. The parties agree that liability under this agreement is controlled by Minnesota Statutes 471.59, subdivision 1a. and that the total liability for the parties shall not exceed the limits on governmental liability for a single unit of government as specified in Minnesota Statutes, section 466.04, subdivision 1(a).

Article 8

It is further agreed that any and all full-time employees of the County and all other employees of the County engaged in the performance by any work or services required or provided for herein to be performed by the County shall be considered employees of the County only and not of the Township and that any and all claims that may or might arise under Workmen's Compensation Act of the State of Minnesota on behalf of said employees while so engaged and any and all claims made by any third parties as a consequence of any act or omission on the part of said County employees while so engaged on any of the work or services provided to be rendered herein shall be the sole obligation and responsibility of the County.

It is further agreed that any and all full-time employees of the Township and all other employees of the Township engaged in the performance by any work or services required or provided for herein to be performed by the Township shall be considered employees of the Township only and not of the County and that any and all claims that may or might arise under Workmen's Compensation Act of the State of Minnesota on behalf of said employees while so engaged and any and all claims made by any third parties as a consequence of any act or omission on the part of said Township employees which so engaged on any of the work or services provided to be rendered herein shall be the sole obligation and responsibility of the Township.

Article 9

Before this agreement shall become binding and effective it shall be approved by the Corinna Township Board and it shall also be approved by the Wright County Board and such other officers as law may provide. This agreement may be executed in counterparts, and it shall remain in full force and effect until terminated by agreement of the parties. If any provision or provisions of this agreement are held to be invalid, illegal, or unenforceable, the validity, legality, and enforceability of the remaining provisions shall not be affected.

All data collected, created, received, maintained, disseminated, or used for any purposes during this agreement is governed by the Minnesota Government Data Practices Act, Minnesota Statutes, section 13.01, et seq. or any other applicable state statutes and state rules adopted to implement the Act, as well as state statutes and federal regulations on data privacy.

The Parties agree to abide by the requirements and regulations of The Americans with Disabilities Act of 1990 (42 U.S.C. Sections 12101-12213) (ADA), the Minnesota Human Rights Act (Minn. Stat. Ch. 363A) and Title VII of the Civil Rights Act of 1964 (42 U.S.C. Section 2000e).

The Parties will comply with the provisions of Minnesota Statutes §181.59 which require:

Every contract for or on behalf of the State of Minnesota, or any county, city, town, township, school, school district, or any other district in the state, for materials, supplies, or construction shall contain provisions by which the parties agree: (1) that, in the hiring of common or skilled labor for the performance of any work under any contract, or any subcontract, no contractor, material supplier, or vendor, shall, by reason or race, creed, or color, discriminate against the person or persons who are citizens of the United States or resident aliens who are qualified and available to perform the work to which the employment relates; (2) that no contractor, material supplier, or vendor, shall, in any manner, discriminate against, or intimidate, or prevent the employment of any person or persons identified in clause (1) of this section, or on being hired, prevent, or conspire to prevent, the person or persons from

the performance of work under any contract on account of race, creed, or color; (3) that a violation of this section is a misdemeanor; and (4) that this contract may be canceled or terminated by the state, county, city, town, school board, or any other person authorized to grant the contracts for employment, and all money due, or to become due under the contract, may be forfeited for a second or any subsequent violation of the terms or conditions of this contract.

These laws deal with discrimination based on race, gender, disability, religion and with sexual harassment. In the event the Township or its agents have questions concerning these requirements, it should request necessary clarifications from the County. Violation of any of the above laws can lead to termination of this Contract.

IN TESTIMONY WHEREOF the parties have duly executed this agreement by their duly authorized officers and caused their respective seals to be hereunto affixed.

COUNTY OF WRIGHT

Recommended for Approval:

Virgil Hawkins
cn=Virgil Hawkins, o=Wright County Highway Department, ou, email=virgil.hawkins@co.wright.mn.us, c=US
2023.06.09 13:25:50 -05'00'

County Engineer

APPROVED:

Chair, County Board

County Administrator

County Attorney

Date

CORINNA TOWNSHIP

APPROVED:

John Dearing

Chair, Corinna Township Board

Mary B Barr

Clerk, Corinna Township

6-6-2023

Date

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 *
6/20/2023 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 *
Acceptance of the 2022 Highway Department Annual Report

Short Title (what will appear on Agenda outline - 250 character max.) *
Acceptance of the 2022 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 statutes.

Fiscal Impact:
Staff time.

Background/Justification:
The 2022 Highway Department Annual Report was distributed to the county board on Tuesday, June 6, 2023 for review and comment. No comments were received.
The Highway Department Annual Report is required by Mn State Statute 163.07, subdivision 7. The Final 2022 Annual Report is attached, in two parts due to the document size.

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

☐ Hide RFBA Review

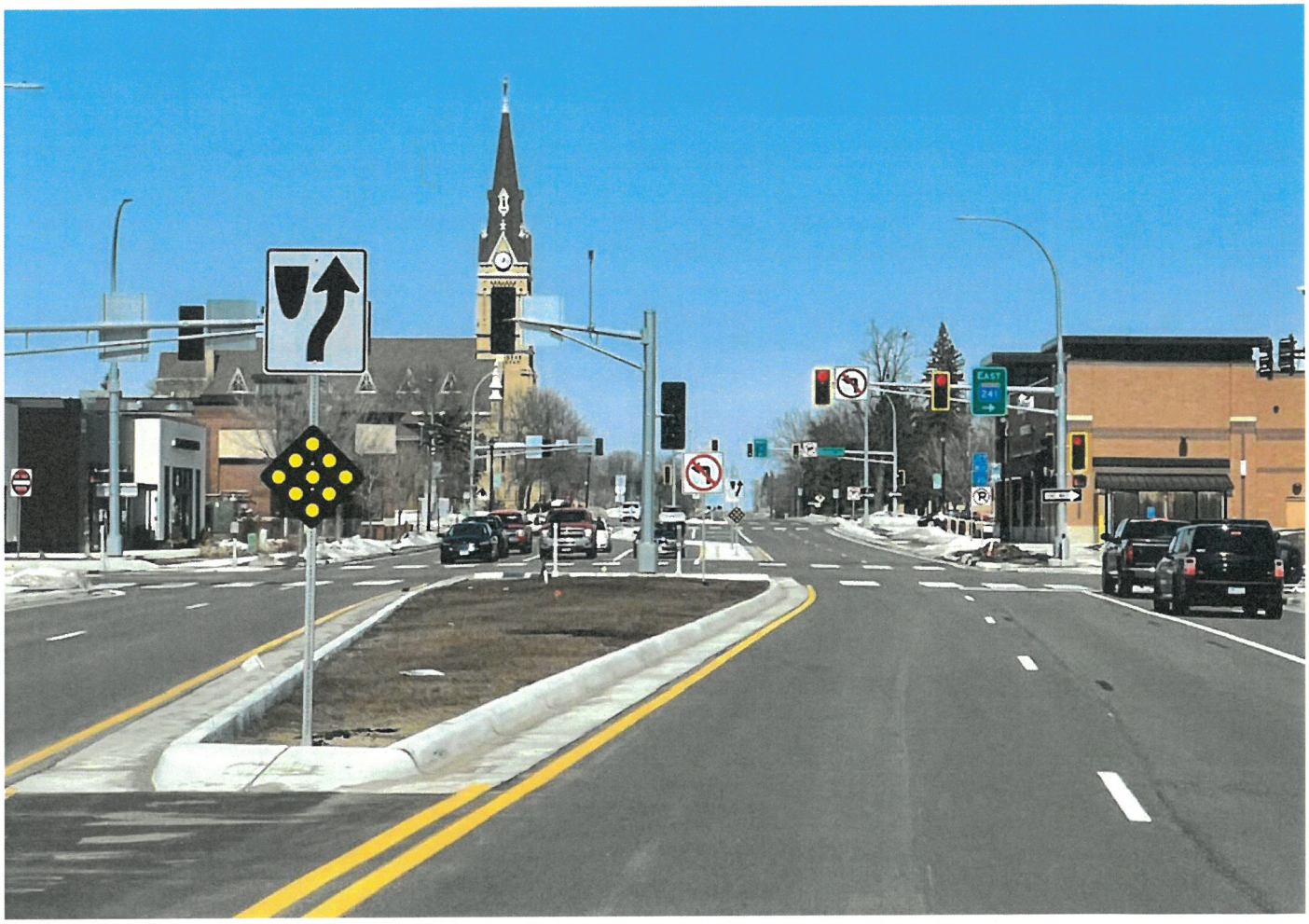
RFBA Review

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

2022 Annual Report

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
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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

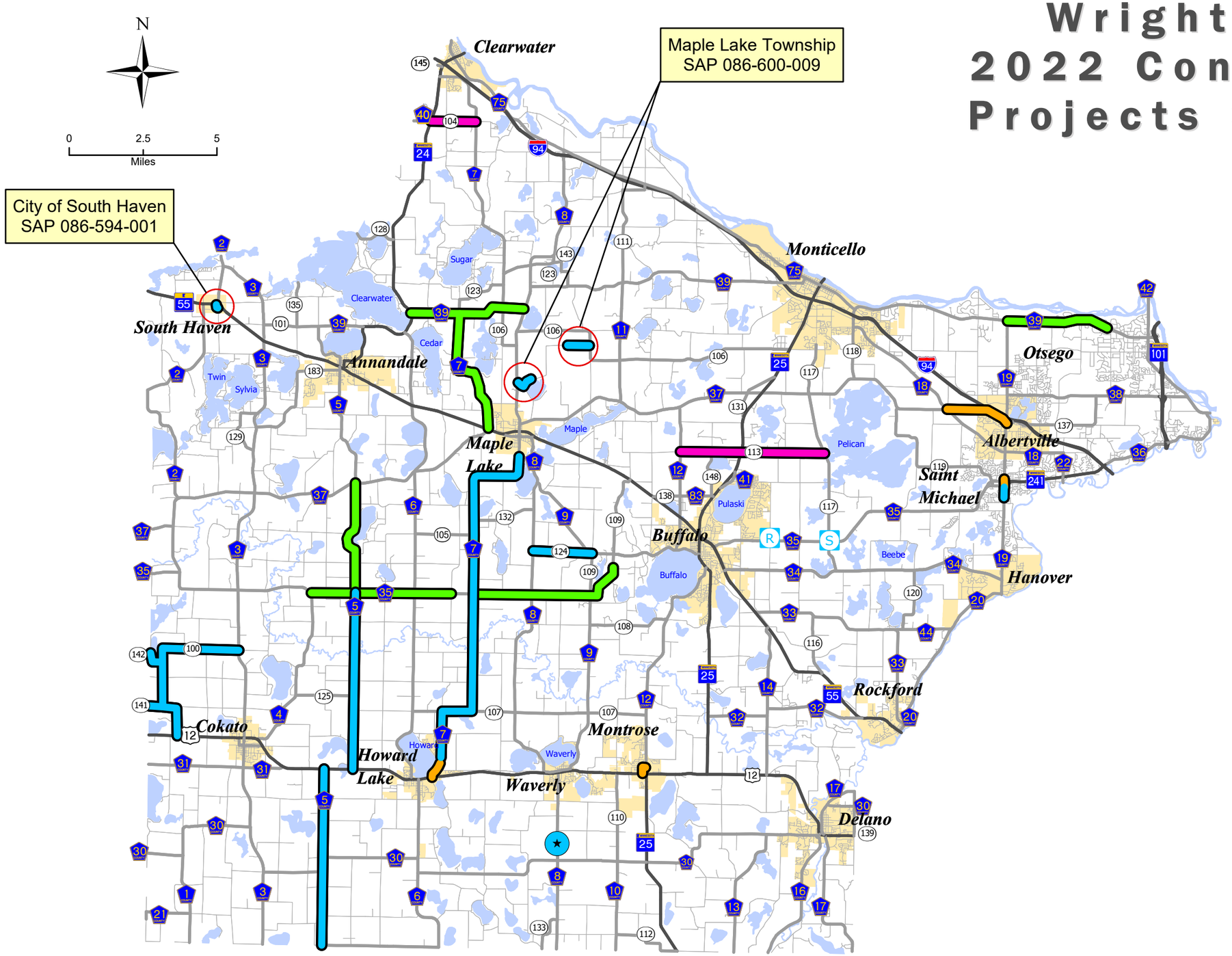
We have continued to be successful in leveraging federal funds to supplement our construction program. Future federally or state grant funded projects are indicated below:

- 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)

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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)

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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

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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

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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

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

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
Virgil Hawkins

Requestor Title
Highway Engineer

Department (please use dropdown to select department) *
HIGHWAY

Target Meeting Date *
6/20/2023 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 *
Authorize Final Acceptance and Final Payment of Contract 19-10 in the Amount of $24,555.00 to Mathiowetz Construction for the Hwy. 19 and 39 Reconstruction/Expansion Project.

Short Title (what will appear on Agenda outline - 250 character max.) *
Authorize Final Acceptance and Final Payment of Contract 19-10 in the Amount of $24,555.00 to Mathiowetz Construction for the Hwy. 19 and 39 Reconstruction/Expansion Project.

Value Stream the request primarily aligns with:
Develop County Infrastructure

Briefly describe how the request aligns with the selected value stream.
Fulfills the county's obligation under the contract with Mathiowetz Construction to make final payment for work completed upon receipt of all final paperwork documents required on a federal funded project.

Describe the impact on staffing resources.
Highway contract administration tasks by the Accounting Manager, Construction Engineer, Assistant Highway Engineer, and Highway Engineer.

Fiscal Impact:
Final payment in the amount of $24,555.00

Background/Justification:
Contract 19-10 included the expansion improvements to CSAH 19 (SP 086-619-034) and CSAH 38 (SP 086-638- 007) in the cities of Albertville and Otsego in 2020/21. The project funding included over $4 million in federal grant funds and a combination of County State Aid & Local funds, City of Albertville funds, City of Otsego funds, and Joint Powers Water funds.
Final value of work completed: $10,039,113.58
The Final Pay Voucher and Certificate of Performance are attached.

Route for Review and Approval

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

Agenda Item Attachments (2)

Document Name	Attachment Type
06.20.2023.FV.1910.pdf	Attachment
06.20.2023.CP.1910.Recon.19.38.pdf	Attachment

- [ ] Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes
moved forward

Wright County

3600 Braddock Ave NE
Buffalo, MN 55313

Contract Number:	1910
Final Pay Request Number:	13

Project Number	Project Description
SP 086-619-034	CSAH 19 Reconstruct: I-94 Ramp to CSAH 38
SP 086-638-007	CSAH 38 Reconstruct: 19 to Maciver Av NW

Contractor:	Mathiowetz Construction Company 30676 Co Rd 24 Sleepy Eye, MN 56085	**Vendor Number:** **Up To Date:** **Warrant Number:**	7379 12/23/2022 **Warrant Date:**

Contract Amount		**Funds Encumbered**	
Original Contract	$9,801,755.09	Original	$9,801,755.09
Contract Changes	$104,810.96	Additional	N/A
Revised Contract	$9,906,566.05	Total	$9,801,755.09

Work Certified To Date	
Base Bid Items	$9,900,293.29
Contract Changes	$138,820.29
Material On Hand	$0.00
Total	$10,039,113.58

Project	Work Certified This Request	Work Certified To Date	Less Amount Retained	Less Previous Payments	Amount Paid This Request	Total Amount Paid To Date
SP 086-619-034	$4,555.00	$5,861,891.72	$0.00	$5,845,662.38	$16,229.34	$5,861,891.72
SP 086-638-007	$0.00	$4,177,221.86	$0.00	$4,168,896.20	$8,325.66	$4,177,221.86

Work Certified This Request	Work Certified To Date	Less Amount Retained	Less Previous Payments	Amount Paid This Request	Total Amount Paid To Date
$4,555.00	$10,039,113.58	$0.00	$10,014,558.58	$24,555.00	$10,039,113.58
	Percent Retained: 0%		Percent Complete: 101.34%		
				AMOUNT PAID THIS REQUEST: $24,555.00	

This is to certify that the items of work shown in this certificate of Pay Estimate have been furnished for the work comprising the above-mentioned projects in accordance with the plans and specifications heretofore approved.

Approved By

County/~~City/Project~~ Engineer

6/13/2023

Date

Approved By Mathiowetz Construction Company

Contractor

5/26/23

Date

Wright County
3600 Braddock Ave NE
Buffalo, MN 55313

Final Pay Request No. : 13
Contract No.: 1910

Certificate of Final Contract Acceptance
Final Voucher Number: 13

This is to certify that to the best of my knowledge, the items of work shown in the Statement of Work Certified herein have been furnished in accordance with the Plans and Specifications. This Project has been completed in accordance with the Laws, Standards and Procedures of as they apply to projects in this category, and if applicable, approved by the Federal Highway Administration.

Dated 6/13/2023 Signature [signature] VIRGIL HAWKINS County/~~City/Project~~ Engineer

The undersigned Contractor hereby certifies that the work described has been performed in accordance with the terms of the Contract and agrees that the Final Value of Work Certified on this Contract is $10,039,113.58 and agrees to the amount of $24,555.00 as Final Payment on this Contract in accordance with this Final Voucher.

Contractor: Mathiowetz Construction Company By [signature]

And _____ And _____ State of ,

On This 26th Day May, 2023, Before me appeared _____ To me known to

(Individual Acknowledgment)

be the person who executed the foregoing Acceptance and Acknowledged that he/she executed the same as _____ free to act and deed

(Corporate Acknowledgment)

Chad Mathiowetz And _____, to me personally known, who, being each by me duly sworn each did say that they are respectively the President and _____ of the The Mathiowetz Construction Co. Corporation named in the foregoing instrument, and that the seal affixed to said instrument is the Corporate Seal of said Corporation, and the said instrument was signed and sealed in behalf of said Corporation by authority of its

Board of Directors and said President and _____

acknowledged said instrument to be the free act and deed of said Corporation.

Notarial Seal My Commission as Notary Public in Brown County Expires 1-31-25 Signature Sherry Beadell

SHERRY L BEADELL
Notary Public
State of Minnesota
My Commission Expires
January 31, 2025

I hereby certify that a Final Examination has been made of the noted Contract, that the Contract has been completed, that the entire amount of Work Shown in this Final Voucher has been performed and the Total Value of the Work Performed in accordance with, the terms of the Contract is as shown in this Final Voucher.

This Contract is hereby accepted in accordance with the Specification 1516. Final acceptance of the Contract will be effective upon full Execution, by the Contractor and the Department, of the "Certificate of Final Acceptance" included with the Final Voucher.

Dated _____ Signature _____ District Engineer

Wright County
3600 Braddock Ave NE
Buffalo, MN 55313

Contract Payment Summary				
Payment Number	Up To Date	Work Certified Per Request	Amount Retained Per Request	Amount Paid Per Request
1	2020-05-01	$894,520.15	$44,726.01	$849,794.14
2	2020-05-31	$1,141,625.77	$57,081.29	$1,084,544.48
3	2020-06-01	$255,690.20	$12,784.51	$242,905.69
4	2020-07-01	$1,709,407.70	$85,470.38	$1,623,937.32
5	2020-08-04	$1,394,517.27	$69,725.86	$1,324,791.41
6	2020-09-01	$1,605,309.48	$80,265.48	$1,525,044.00
7	2020-10-01	$1,659,188.64	$82,959.43	$1,576,229.21
8	2020-11-02	$1,131,050.60	($335,099.86)	$1,466,150.46
9	2021-04-05	$120,938.79	$1,209.39	$119,729.40
10	2021-08-12	$73,499.98	$735.00	$72,764.98
11	2022-01-12	$48,810.00	$488.10	$48,321.90
12	2022-08-09	$0.00	($80,345.59)	$80,345.59
13	2022-12-23	$4,555.00	($20,000.00)	$24,555.00

Contract Funding Category Summary						
Funding Category Name	Funding Category Number	Work Certified to Date	Less Amount Retained	Less Previous Payments	Amount Paid this Request	Total Amount Paid to Date
CSAH 19	1	$5,847,966.72	$0.00	$5,834,759.17	$13,207.55	$5,847,966.72
CSAH 38	1	$4,191,146.86	$0.00	$4,179,799.41	$11,347.45	$4,191,146.86

Contract Funding Source Summary					
Accounting Number	Funding Source Name	Amount Paid this Request	Revised Contract Amount	Funds Encumbered to Date	Paid Contractor to Date
1115	Federal	$13,207.55	$5,868,833.18	$5,820,627.07	$5,847,966.72
1125	Federal	$11,347.45	$4,037,732.87	$3,981,128.02	$4,191,146.86

Project Payment Summary					
Project	Payment Number	Up To Date	Work Certified Per Request	Amount Retained Per Request	Amount Paid Per Request
SP 086-619-034	1	2020-05-01	$329,716.87	$16,485.84	$313,231.03
SP 086-619-034	2	2020-05-31	$332,174.54	$16,608.74	$315,565.80
SP 086-619-034	3	2020-06-01	$0.00	$0.00	$0.00
SP 086-619-034	4	2020-07-01	$725,461.94	$36,273.09	$689,188.85
SP 086-619-034	5	2020-08-04	$1,199,142.53	$59,957.13	$1,139,185.40
SP 086-619-034	6	2020-09-01	$1,414,890.59	$70,744.52	$1,344,146.07
SP 086-619-034	7	2020-10-01	$1,356,080.07	$67,804.00	$1,288,276.07
SP 086-619-034	8	2020-11-02	$361,236.04	($210,686.30)	$571,922.34
SP 086-619-034	9	2021-04-05	$49,793.06	$497.95	$49,295.11
SP 086-619-034	10	2021-08-12	$40,031.08	$400.31	$39,630.77
SP 086-619-034	11	2022-01-12	$48,810.00	$488.10	$48,321.90
SP 086-619-034	12	2022-08-09	$0.00	($46,899.04)	$46,899.04
SP 086-619-034	13	2022-12-23	$4,555.00	($11,674.34)	$16,229.34
SP 086-638-007	1	2020-05-01	$564,803.28	$28,240.16	$536,563.12
SP 086-638-007	2	2020-05-31	$809,451.23	$40,472.57	$768,978.66
SP 086-638-007	3	2020-06-01	$255,690.20	$12,784.51	$242,905.69
SP 086-638-007	4	2020-07-01	$983,945.76	$49,197.28	$934,748.48
SP 086-638-007	5	2020-08-04	$195,374.74	$9,768.74	$185,606.00
SP 086-638-007	6	2020-09-01	$190,418.88	$9,520.95	$180,897.93
SP 086-638-007	7	2020-10-01	$303,108.57	$15,155.43	$287,953.14
SP 086-638-007	8	2020-11-02	$769,814.57	($124,413.56)	$894,228.13

Wright County
3600 Braddock Ave NE
Buffalo, MN 55313

SP 086-638-007	9	2021-04-05	$71,145.73	$711.44	$70,434.29
SP 086-638-007	10	2021-08-12	$33,468.90	$334.69	$33,134.21
SP 086-638-007	11	2022-01-12	$0.00	$0.00	$0.00
SP 086-638-007	12	2022-08-09	$0.00	($33,446.55)	$33,446.55
SP 086-638-007	13	2022-12-23	$0.00	($8,325.66)	$8,325.66

Project Funding Category Summary

Project	Funding Category Name	Work Certified to Date	Less Amount Retained	Less Previous Payments	Amount Paid this Request	Total Amount Paid to Date
SP 086-619-034	CSAH 19	$5,845,719.72	$0.00	$5,832,516.64	$13,203.08	$5,845,719.72
SP 086-619-034	CSAH 38	$16,172.00	$0.00	$13,145.74	$3,026.26	$16,172.00
SP 086-638-007	CSAH 19	$2,247.00	$0.00	$2,242.53	$4.47	$2,247.00
SP 086-638-007	CSAH 38	$4,174,974.86	$0.00	$4,166,653.67	$8,321.19	$4,174,974.86

Project Funding Source Summary

Project	Funding Source Name	Amount Paid this Request	Revised Contract Amount	Funds Encumbered to Date	Paid Contractor to Date
SP 086-619-034	1115	$13,203.08	$5,867,345.18	$5,819,919.07	$5,845,719.72
SP 086-619-034	1125	$3,026.26	$8,164.00	$3,328.00	$16,172.00
SP 086-638-007	1115	$4.47	$1,488.00	$708.00	$2,247.00
SP 086-638-007	1125	$8,321.19	$4,029,568.87	$3,977,800.02	$4,174,974.86

Contract Item Status

Project	Line	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Request	Amount This Request	Quantity To Date	Amount To Date
SP 086-619-034	1	2021.501/000010	MOBILIZATION	LS	$959,115.00	0.6	0	$0.00	0.6	$575,469.00
SP 086-619-034	2	2031.502/000010	FIELD OFFICE TYPE B	EACH	$26,000.00	0.6	0	$0.00	0.6	$15,600.00
SP 086-619-034	3	2041.610/000010	TRAINEES	HR	$1.00	375	0	$0.00	64.5	$64.50
SP 086-619-034	4	2101.505/000030	GRUBBING	ACRE	$2,500.00	0.5	0	$0.00	0	$0.00
SP 086-619-034	5	2101.524/000050	GRUBBING	TREE	$200.00	7	0	$0.00	55	$11,000.00
SP 086-619-034	6	2102.503/000010	PAVEMENT MARKING REMOVAL	L F	$0.80	5910	0	$0.00	9202	$7,361.60
SP 086-619-034	7	2102.518/000010	PAVEMENT MARKING REMOVAL	S F	$3.00	111	0	$0.00	49	$147.00
SP 086-619-034	8	2104.502/000130	REMOVE PIPE APRON	EACH	$150.00	27	0	$0.00	28	$4,200.00
SP 086-619-034	9	2104.502/000880	REMOVE HYDRANT	EACH	$610.00	2	0	$0.00	2	$1,220.00

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SP 086-619-034	10	2104.502/00910	REMOVE DRAINAGE STRUCTURE	EACH	$750.00	9	0	$0.00	11	$8,250.00
SP 086-619-034	11	2104.502/01240	REMOVE SIGN TYPE C	EACH	$40.00	36	0	$0.00	45	$1,800.00
SP 086-619-034	12	2104.502/01250	REMOVE SIGN TYPE D	EACH	$55.00	3	0	$0.00	3	$165.00
SP 086-619-034	13	2104.502/01300	REMOVE SIGN TYPE SPECIAL	EACH	$40.00	2	0	$0.00	4	$160.00
SP 086-619-034	14	2104.502/01390	REMOVE SIGNAL SYSTEM	EACH	$5,250.00	1	0	$0.00	1	$5,250.00
SP 086-619-034	15	2104.502/01580	REMOVE LIGHT FOUNDATION	EACH	$750.00	3	0	$0.00	13	$9,750.00
SP 086-619-034	16	2104.502/02920	SALVAGE LIGHTING UNIT	EACH	$470.00	5	0	$0.00	7	$3,290.00
SP 086-619-034	17	2104.502/03320	SALVAGE SIGN TYPE C	EACH	$40.00	4	0	$0.00	4	$160.00
SP 086-619-034	18	2104.502/03330	SALVAGE SIGN TYPE D	EACH	$100.00	2	0	$0.00	1	$100.00
SP 086-619-034	19	2104.502/03390	SALVAGE SIGN TYPE SPECIAL	EACH	$100.00	2	0	$0.00	1	$100.00
SP 086-619-034	20	2104.502/03590	SALVAGE MAIL BOX SUPPORT	EACH	$75.00	5	0	$0.00	0	$0.00
SP 086-619-034	21	2104.503/00195	SAWING CONCRETE PAVEMENT (FULL DEPTH)	L F	$5.00	22	0	$0.00	54	$270.00
SP 086-619-034	22	2104.503/00205	SAWING BIT PAVEMENT (FULL DEPTH)	L F	$1.75	12604	0	$0.00	5093	$8,912.75
SP 086-619-034	23	2104.503/00270	REMOVE WATER MAIN	L F	$15.00	2382	0	$0.00	2734	$41,010.00
SP 086-619-034	24	2104.503/00285	REMOVE SEWER PIPE (STORM)	L F	$8.00	1877	0	$0.00	1550	$12,400.00
SP 086-619-034	25	2104.503/00315	REMOVE CURB & GUTTER	L F	$4.00	6625	0	$0.00	6207	$24,828.00
SP 086-619-034	26	2104.503/00550	REMOVE UNDERGROUND WIRE	L F	$1.10	720	0	$0.00	400	$440.00
SP 086-619-034	27	2104.504/00080	REMOVE CONCRETE DRIVEWAY PAVEMENT	S Y	$6.00	192	0	$0.00	105	$630.00
SP 086-619-034	28	2104.504/00110	REMOVE BITUMINOUS DRIVEWAY PAVEMENT	S Y	$6.00	428	0	$0.00	429	$2,574.00
SP 086-619-034	29	2104.504/00120	REMOVE BITUMINOUS PAVEMENT	S Y	$4.25	35372	0	$0.00	33890	$144,032.50

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SP 086-619-034	30	2104.518/00100	REMOVE BITUMINOUS WALK	S F	$0.50	2779	0	$0.00	5960	$2,980.00
SP 086-619-034	31	2104.518/00140	REMOVE CONCRETE WALK	S F	$0.50	13058	0	$0.00	12905	$6,452.50
SP 086-619-034	32	2106.507/00010	EXCAVATION - COMMON (P)	C Y	$9.38	7825	0	$0.00	7825	$73,398.50
SP 086-619-034	33	2106.507/00040	EXCAVATION - SUBGRADE (P)	C Y	$9.38	17366	0	$0.00	17366	$162,893.08
SP 086-619-034	34	2106.507/00050	EXCAVATION - CHANNEL AND POND (P)	C Y	$9.38	2287	0	$0.00	2287	$21,452.06
SP 086-619-034	35	2106.507/00130	COMMON EMBANKMENT (CV) (P)	C Y	$0.01	13717	0	$0.00	13717	$137.17
SP 086-619-034	36	2118.507/00110	AGGREGATE SURFACING (CV) CLASS 1	C Y	$75.00	27	0	$0.00	0	$0.00
SP 086-619-034	37	2123.510/00010	COMMON LABORERS	HOUR	$90.00	15	0	$0.00	68.25	$6,142.50
SP 086-619-034	38	2123.510/00130	DOZER	HOUR	$205.00	15	0	$0.00	28.5	$5,842.50
SP 086-619-034	39	2123.510/00150	10 CU YD TRUCK	HOUR	$150.00	15	0	$0.00	12	$1,800.00
SP 086-619-034	40	2123.510/00210	0.75 CU YD FRONT END LOADER	HOUR	$150.00	15	0	$0.00	12.25	$1,837.50
SP 086-619-034	41	2123.610/00410	STREET SWEEPER (WITH PICKUP BROOM)	HOUR	$175.00	15	0	$0.00	19.25	$3,368.75
SP 086-619-034	42	2130.523/00010	WATER	MGAL	$25.00	15	0	$0.00	22	$550.00
SP 086-619-034	43	2211.507/00120	AGGREGATE BASE (CV) CLASS 3 (P)	C Y	$21.00	19548	0	$0.00	19548	$410,508.00
SP 086-619-034	44	2211.507/00170	AGGREGATE BASE (CV) CLASS 5 (P)	C Y	$29.00	9467	0	$0.00	9467	$274,543.00
SP 086-619-034	45	2231.509/00010	BITUMINOUS PATCHING MIXTURE	TON	$75.00	362	0	$0.00	89.15	$6,686.25
SP 086-619-034	46	2301.504/00070	CONCRETE PAVEMENT 7.0"	S Y	$85.00	872	0	$0.00	830	$70,550.00
SP 086-619-034	47	2360.509/24205	TYPE SP 12.5 NON WEAR COURSE MIX (4,B)	TON	$57.00	6744	0	$0.00	6101.75	$347,799.75
SP 086-619-034	48	2360.509/24600	TYPE SP 12.5 WEARING COURSE MIX (4,F)	TON	$68.00	7149	0	$0.00	7546.3	$513,148.40
SP 086-619-034	49	2453.603/00010	EXPLORATORY BORINGS	L F	$50.00	160	0	$0.00	239.5	$11,975.00

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SP 086-619-034	50	2501.502/05 015	15" RC PIPE APRON	EACH	$514.00	4	0	$0.00	5	$2,570.00
SP 086-619-034	51	2501.502/05 018	18" RC PIPE APRON	EACH	$577.00	1	0	$0.00	0	$0.00
SP 086-619-034	52	2501.502/05 024	24" RC PIPE APRON	EACH	$703.00	4	0	$0.00	3	$2,109.00
SP 086-619-034	53	2501.502/05 036	36" RC PIPE APRON	EACH	$1,361.00	1	0	$0.00	2	$2,722.00
SP 086-619-034	54	2501.502/44 015	15" RC SAFETY APRON	EACH	$562.00	2	0	$0.00	0	$0.00
SP 086-619-034	55	2501.602/60 015	TRASH GUARD FOR 15" PIPE APRON	EACH	$415.00	3	0	$0.00	5	$2,075.00
SP 086-619-034	56	2501.602/60 018	TRASH GUARD FOR 18" PIPE APRON	EACH	$458.00	1	0	$0.00	0	$0.00
SP 086-619-034	57	2501.602/60 024	TRASH GUARD FOR 24" PIPE APRON	EACH	$670.00	4	0	$0.00	3	$2,010.00
SP 086-619-034	58	2501.602/60 036	TRASH GUARD FOR 36" PIPE APRON	EACH	$1,029.00	1	0	$0.00	2	$2,058.00
SP 086-619-034	59	2502.503/07 040	4" PE PIPE DRAIN	L F	$6.70	7985	0	$0.00	9300	$62,310.00
SP 086-619-034	60	2503.503/18 022	22" SPAN RC PIPE-ARCH SEWER CL IIA	L F	$86.00	596	0	$0.00	254	$21,844.00
SP 086-619-034	61	2503.603/33 012	12" PIPE SEWER	L F	$31.00	44	0	$0.00	70	$2,170.00
SP 086-619-034	62	2503.603/33 015	15" PIPE SEWER	L F	$34.50	4290	0	$0.00	4640	$160,080.00
SP 086-619-034	63	2503.603/33 018	18" PIPE SEWER	L F	$40.00	246	0	$0.00	969	$38,760.00
SP 086-619-034	64	2503.603/33 021	21" PIPE SEWER	LF	$42.50	557	0	$0.00	135	$5,737.50
SP 086-619-034	65	2503.603/33 024	24" PIPE SEWER	L F	$47.00	178	0	$0.00	384	$18,048.00
SP 086-619-034	66	2503.603/33 036	36" PIPE SEWER	LF	$74.00	73	0	$0.00	146	$10,804.00
SP 086-619-034	67	2504.602/00 010	CONNECT TO EXISTING WATER MAIN	EACH	$3,800.00	6	0	$0.00	11	$41,800.00
SP 086-619-034	68	2504.602/00 020	HYDRANT	EACH	$6,300.00	2	0	$0.00	2	$12,600.00
SP 086-619-034	69	2504.602/00 806	6" GATE VALVE & BOX	EACH	$2,700.00	2	0	$0.00	2	$5,400.00

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SP 086-619-034	70	2504.602/00812	12" GATE VALVE & BOX	EACH	$4,900.00	8	0	$0.00	7	$34,300.00
SP 086-619-034	71	2504.602/02506	6" MECHANICAL JOINT RESTRAINT ASSEMBLY	EACH	$180.00	12	0	$0.00	0	$0.00
SP 086-619-034	72	2504.602/02508	8" MECHANICAL JOINT RESTRAINT ASSEMBLY	EACH	$200.00	10	0	$0.00	0	$0.00
SP 086-619-034	73	2504.602/02512	12" MECHANICAL JOINT RESTRAINT ASSEMBLY	EACH	$370.00	42	0	$0.00	0	$0.00
SP 086-619-034	74	2504.603/02012	12" PVC WATERMAIN	L F	$100.00	2355	0	$0.00	2255.4	$225,540.00
SP 086-619-034	75	2504.604/00100	4" INSULATION	S Y	$60.00	39	0	$0.00	61.3	$3,678.00
SP 086-619-034	76	2504.608/00020	DUCTILE IRON FITTINGS	LB	$15.00	2200	0	$0.00	1898	$28,470.00
SP 086-619-034	77	2506.502/00301	CONST DRAINAGE STRUCTURE DESIGN SPEC 1	EACH	$1,225.00	51	0	$0.00	48	$58,800.00
SP 086-619-034	78	2506.502/00302	CONST DRAINAGE STRUCTURE DESIGN SPEC 2	EACH	$2,125.00	1	0	$0.00	1	$2,125.00
SP 086-619-034	79	2506.502/06000	CASTING ASSEMBLY	EACH	$716.00	140	0	$0.00	116	$83,056.00
SP 086-619-034	80	2506.502/06020	ADJUST FRAME & RING CASTING	EACH	$500.00	4	0	$0.00	8	$4,000.00
SP 086-619-034	81	2506.503/00080	CONST DRAINAGE STRUCTURE DESIGN H	L F	$332.00	10	0	$0.00	13.4	$4,448.80
SP 086-619-034	82	2506.503/00190	CONST DRAINAGE STRUCTURE DESIGN SD-48	L F	$542.00	51	0	$0.00	59.75	$32,384.50
SP 086-619-034	83	2506.503/00193	CONST DRAINAGE STRUCTURE DESIGN SD-60	L F	$763.00	33	0	$0.00	40.5	$30,901.50
SP 086-619-034	84	2506.503/00196	CONST DRAINAGE STRUCTURE DESIGN SD-72	L F	$1,249.00	3	0	$0.00	3.4	$4,246.60
SP 086-619-034	85	2506.503/02420	CONST DRAINAGE STRUCTURE DES 48-4020	L F	$481.00	232	0	$0.00	151.35	$72,799.35
SP 086-619-034	86	2506.503/03020	CONST DRAINAGE STRUCTURE DES 60-4020	L F	$692.00	41	0	$0.00	50	$34,600.00
SP 086-619-034	87	2506.503/03620	CONST DRAINAGE STRUCTURE DES 72-4020	L F	$875.00	11	0	$0.00	11.15	$9,756.25

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SP 086-619-034	88	2511.504/00014	GEOTEXTILE FILTER TYPE 4	S Y	$1.80	227	0	$0.00	137	$246.60
SP 086-619-034	89	2511.507/00013	RANDOM RIPRAP CLASS II	C Y	$80.00	34	0	$0.00	40	$3,200.00
SP 086-619-034	90	2511.507/00015	RANDOM RIPRAP CLASS IV	C Y	$80.00	21	0	$0.00	0	$0.00
SP 086-619-034	91	2511.507/00022	GRANULAR FILTER	C Y	$100.00	5	0	$0.00	0	$0.00
SP 086-619-034	92	2511.602/00100	LANDSCAPE BOULDERS	EACH	$80.00	60	0	$0.00	50	$4,000.00
SP 086-619-034	93	2521.518/00040	4" CONCRETE WALK	S F	$4.65	16358	0	$0.00	20376.7	$94,751.66
SP 086-619-034	94	2521.518/00042	4" CONCRETE WALK SPECIAL	S F	$5.25	9618	0	$0.00	10010	$52,552.50
SP 086-619-034	95	2521.518/00060	6" CONCRETE WALK	S F	$7.95	8263	0	$0.00	9684.6	$76,992.57
SP 086-619-034	96	2521.518/00130	3" BITUMINOUS WALK	S F	$1.50	63339	0	$0.00	67250	$100,875.00
SP 086-619-034	97	2531.503/02310	CONCRETE CURB & GUTTER DESIGN B612	L F	$26.00	1135	0	$0.00	1004	$26,104.00
SP 086-619-034	98	2531.503/02320	CONCRETE CURB & GUTTER DESIGN B624	L F	$16.30	20079	0	$0.00	20048	$326,782.40
SP 086-619-034	99	2531.503/04120	CONCRETE CURB & GUTTER DESIGN D424	L F	$28.00	775	0	$0.00	741	$20,748.00
SP 086-619-034	100	2531.504/00080	8" CONCRETE DRIVEWAY PAVEMENT	S Y	$67.00	223	0	$0.00	133	$8,911.00
SP 086-619-034	101	2531.618/00010	TRUNCATED DOMES	S F	$40.00	984	0	$0.00	1005	$40,200.00
SP 086-619-034	102	2540.602/00140	INSTALL MAIL BOX SUPPORT	EACH	$75.00	5	0	$0.00	9	$675.00
SP 086-619-034	103	2545.502/00100	LIGHTING UNIT TYPE SPECIAL	EACH	$6,172.00	16	0	$0.00	16	$98,752.00
SP 086-619-034	104	2545.502/14080	LIGHT FOUNDATION DESIGN E	EACH	$770.00	19	0	$0.00	19	$14,630.00
SP 086-619-034	105	2545.502/14090	LIGHT FOUNDATION DESIGN E MODIFIED	EACH	$790.00	19	0	$0.00	19	$15,010.00
SP 086-619-034	106	2545.502/21201	SERVICE CABINET -TYPE L1	EACH	$5,470.00	2	0	$0.00	2	$10,940.00
SP 086-619-034	107	2545.502/22510	SERVICE EQUIPMENT	EACH	$1,150.00	2	0	$0.00	2	$2,300.00

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SP 086-619-034	108	2545.502/22521	EQUIPMENT PAD B	EACH	$970.00	2	0	$0.00	2	$1,940.00
SP 086-619-034	109	2545.503/01041	1.5" NON-METALLIC CONDUIT	L F	$4.20	5600	0	$0.00	7299	$30,655.80
SP 086-619-034	110	2545.503/03080	UNDERGROUND WIRE 1/C 8 AWG	L F	$1.07	24200	0	$0.00	25900	$27,713.00
SP 086-619-034	111	2545.602/23130	INSTALL LIGHTING UNIT	EACH	$1,070.00	23	0	$0.00	22	$23,540.00
SP 086-619-034	112	2554.502/00002	GUIDE POST TYPE B	EACH	$60.00	20	0	$0.00	30	$1,800.00
SP 086-619-034	113	2563.601/00010	TRAFFIC CONTROL	LS	$85,000.00	0.6	0	$0.00	0.6	$51,000.00
SP 086-619-034	114	2564.502/00140	INSTALL SIGN PANEL TYPE SPECIAL	EACH	$250.00	2	0	$0.00	2	$500.00
SP 086-619-034	115	2564.502/00214	INSTALL SIGN TYPE D	EACH	$250.00	1	0	$0.00	1	$250.00
SP 086-619-034	116	2564.502/01402	OBJECT MARKER TYPE X4-2	EACH	$70.00	18	0	$0.00	18	$1,260.00
SP 086-619-034	117	2564.518/00130	SIGN PANELS TYPE C	S F	$50.00	1103	0	$0.00	1107	$55,350.00
SP 086-619-034	118	2564.518/00140	SIGN PANELS TYPE D	S F	$50.00	71	0	$0.00	143	$7,150.00
SP 086-619-034	119	2565.501/00040	EMERGENCY VEHICLE PREEMPTION SYSTEM	LS	$5,450.00	1	0	$0.00	1	$5,450.00
SP 086-619-034	120	2565.516/00020	TRAFFIC CONTROL SIGNAL SYSTEM A	SYS	$125,136.00	1	0	$0.00	1	$125,136.00
SP 086-619-034	121	2565.616/00301	TEMPORARY SIGNAL SYSTEM A	SYS	$61,227.00	1	0	$0.00	1	$61,227.00
SP 086-619-034	122	2571.524/12250	DECIDUOUS TREE 2.5" CAL B&B	TREE	$475.00	45	-0.6	($285.00)	44.4	$21,090.00
SP 086-619-034	123	2571.524/12300	DECIDUOUS TREE 3" CAL B&B	TREE	$700.00	1	0	$0.00	1	$700.00
SP 086-619-034	124	2571.525/10002	DECIDUOUS SHRUB NO 2 CONT	SHRB	$20.00	271	-30	($600.00)	196	$3,920.00
SP 086-619-034	125	2571.525/10005	DECIDUOUS SHRUB NO 5 CONT	SHRB	$65.00	600	-49	($3,185.00)	459	$29,835.00
SP 086-619-034	126	2571.527/00053	PERENNIAL PLUGS	PLT	$5.00	3320	381	$1,905.00	2662	$13,310.00
SP 086-619-034	127	2571.527/01310	PERENNIAL NO 1 CONT	PLT	$20.00	2791	205	$4,100.00	2180	$43,600.00

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SP 086-619-034	128	2573.501/00025	STABILIZED CONSTRUCTION EXIT	LS	$5,000.00	0.5	0	$0.00	0	$0.00
SP 086-619-034	129	2573.502/00110	STORM DRAIN INLET PROTECTION	EACH	$200.00	116	0	$0.00	125	$25,000.00
SP 086-619-034	130	2573.502/00140	CULVERT END CONTROLS	EACH	$200.00	17	0	$0.00	10	$2,000.00
SP 086-619-034	131	2573.503/00023	SILT FENCE, TYPE MS	L F	$1.70	1360	0	$0.00	1154	$1,961.80
SP 086-619-034	132	2573.503/00030	FLOTATION SILT CURTAIN TYPE STILL WATER	L F	$16.00	326	0	$0.00	269	$4,304.00
SP 086-619-034	133	2573.503/00064	SEDIMENT CONTROL LOG TYPE COMPOST	L F	$2.40	7049	0	$0.00	7080	$16,992.00
SP 086-619-034	134	2574.507/00104	BOULEVARD TOPSOIL BORROW	C Y	$41.00	1729	0	$0.00	1733	$71,053.00
SP 086-619-034	135	2575.504/00073	EROSION CONTROL BLANKETS CATEGORY 3N	S Y	$1.40	1791	0	$0.00	3817	$5,343.80
SP 086-619-034	136	2575.504/00110	RAPID STABILIZATION METHOD 4	S Y	$2.00	1344	0	$0.00	724.5	$1,449.00
SP 086-619-034	137	2575.505/00021	SEEDING	ACRE	$125.00	5.8	0	$0.00	13.7	$1,712.50
SP 086-619-034	138	2575.507/00060	MULCH MATERIAL TYPE 6	C Y	$75.00	515	0	$0.00	200	$15,000.00
SP 086-619-034	139	2575.508/25141	SEED MIXTURE 25-141	LB	$3.20	281	0	$0.00	920	$2,944.00
SP 086-619-034	140	2575.508/33261	SEED MIXTURE 33-261	LB	$25.32	7	0	$0.00	6	$151.92
SP 086-619-034	141	2575.508/40001	HYDRAULIC MULCH MATRIX	LB	$0.80	19152	0	$0.00	31700	$25,360.00
SP 086-619-034	142	2581.503/00010	REMOVABLE PREFORMED PAVEMENT MARKING TAPE	LF	$1.25	1683	0	$0.00	5083	$6,353.75
SP 086-619-034	143	2582.503/10104	4" SOLID LINE PAINT	L F	$0.12	54514	0	$0.00	13492	$1,619.04
SP 086-619-034	144	2582.503/10404	4" DBLE SOLID LINE PAINT	L F	$0.24	11036	0	$0.00	3256	$781.44
SP 086-619-034	145	2582.503/36104	4" SOLID LINE MULTI COMP GR IN	L F	$0.50	10013	0	$0.00	10251	$5,125.50
SP 086-619-034	146	2582.503/36106	6" SOLID LINE MULTI COMP GR IN	L F	$0.65	11968	0	$0.00	13229	$8,598.85

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SP 086-619-034	147	2582.503/36124	24" SOLID LINE MULTI COMP GR IN	L F	$10.50	633	0	$0.00	89	$934.50
SP 086-619-034	148	2582.503/36204	4" BROKEN LINE MULTI COMP GR IN	L F	$0.50	2419	0	$0.00	1594	$797.00
SP 086-619-034	149	2582.503/36404	4" DBLE SOLID LINE MULTI COMP GR IN	L F	$1.00	1560	0	$0.00	919	$919.00
SP 086-619-034	150	2582.503/40312	12" DOTTED LINE MULTI COMP GR IN (WR)	L F	$14.50	224	0	$0.00	216	$3,132.00
SP 086-619-034	151	2582.518/04020	PAVT MSSG PREF THERMO GR IN	S F	$23.50	967	0	$0.00	1144.12	$26,886.82
SP 086-619-034	152	2582.518/08020	CROSSWALK PREF THERMO GR IN	S F	$13.60	3510	0	$0.00	2940	$39,984.00
SP 086-619-034	153	2302.602/00030	DRILL & GROUT REINF BAR (EPOXY COATED)	EACH	$7.50	350	0	$0.00	350	$2,625.00
SP 086-619-034	154	2574.508/00013	FERTILIZER TYPE 3	LB	$0.70	1668	0	$0.00	4555	$3,188.50
SP 086-619-034	155	2504.601/00001	IRRIGATION SYSTEM	LS	$68,354.00	1	0	$0.00	1	$68,354.00
SP 086-619-034	156	2360.509/24200	TYPE SP 12.5 WEARING COURSE MIX (4,B)	TON	$63.00	634	0	$0.00	290.8	$18,320.40
SP 086-619-034	157	2501.502/05021	21" RC PIPE APRON	EACH	$639.00	2	0	$0.00	0	$0.00
SP 086-619-034	158	2501.602/61028	TRASH GUARD FOR 28" SPAN PIPE APRON	EACH	$697.00	2	0	$0.00	2	$1,394.00
SP 086-619-034	159	2501.502/15028	28" SPAN RC PIPE-ARCH APRON	EACH	$844.00	2	0	$0.00	2	$1,688.00
SP 086-619-034	160	2503.503/18028	28" SPAN RC PIPE-ARCH SEWER CL IIA	L F	$116.00	153	0	$0.00	151	$17,516.00
SP 086-619-034	161	2503.602/00320	CONNECT TO EXISTING STORM SEWER	EACH	$500.00	2	0	$0.00	10	$5,000.00
SP 086-619-034	162	2503.603/24008	8" PVC SANITARY SERVICE PIPE	L F	$200.00	261	0	$0.00	271.5	$54,300.00
SP 086-619-034	163	2504.602/00808	8" GATE VALVE & BOX	EACH	$3,200.00	2	0	$0.00	3	$9,600.00
SP 086-619-034	164	2504.602/00810	10" GATE VALVE & BOX	EACH	$4,000.00	1	0	$0.00	1	$4,000.00
SP 086-619-034	165	2504.603/02004	4" PVC WATERMAIN	L F	$68.00	125	0	$0.00	0	$0.00
SP 086-619-034	166	2504.603/02008	8" PVC WATERMAIN	L F	$75.00	121	0	$0.00	24	$1,800.00

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SP 086-619-034	167	2504.602/00804	4" GATE VALVE & BOX	EACH	$2,500.00	1	0	$0.00	0	$0.00
SP 086-619-034	168	2504.602/02504	4" MECHANICAL JOINT RESTRAINT ASSEMBLY	EACH	$150.00	6	0	$0.00	0	$0.00
SP 086-619-034	169	2504.602/02510	10" MECHANICAL JOINT RESTRAINT ASSEMBLY	EACH	$280.00	6	0	$0.00	0	$0.00
SP 086-619-034	170	2105.504/00036	GEOTEXTILE FABRIC TYPE 6	S Y	$3.00	10386	0	$0.00	30847	$92,541.00
SP 086-619-034	171	2504.602/03700	1" CURB STOP	EACH	$470.00	1	0	$0.00	1	$470.00
SP 086-619-034	172	2504.602/00410	1" CORPORATION STOP	EACH	$370.00	1	0	$0.00	1	$370.00
SP 086-619-034	173	2504.603/00710	1" TYPE K COPPER PIPE	L F	$31.00	75	0	$0.00	135	$4,185.00
SP 086-638-007	1	2021.501/00010	MOBILIZATION	LS	$959,115.00	0.4	0	$0.00	0.4	$383,646.00
SP 086-638-007	2	2031.502/00010	FIELD OFFICE TYPE B	EACH	$26,000.00	0.4	0	$0.00	0.4	$10,400.00
SP 086-638-007	3	2041.610/00010	TRAINEES	HR	$1.00	375	0	$0.00	300	$300.00
SP 086-638-007	4	2101.505/00030	GRUBBING	ACRE	$2,500.00	1.5	0	$0.00	2.5	$6,250.00
SP 086-638-007	5	2101.524/00050	GRUBBING	TREE	$200.00	4	0	$0.00	14	$2,800.00
SP 086-638-007	6	2102.518/00010	PAVEMENT MARKING REMOVAL	S F	$3.00	111	0	$0.00	389	$1,167.00
SP 086-638-007	7	2104.502/00130	REMOVE PIPE APRON	EACH	$150.00	22	0	$0.00	20	$3,000.00
SP 086-638-007	8	2104.502/00850	REMOVE GATE VALVE & BOX	EACH	$610.00	3	0	$0.00	3	$1,830.00
SP 086-638-007	9	2104.502/00910	REMOVE DRAINAGE STRUCTURE	EACH	$750.00	4	0	$0.00	5	$3,750.00
SP 086-638-007	10	2104.502/01240	REMOVE SIGN TYPE C	EACH	$40.00	23	0	$0.00	32	$1,280.00
SP 086-638-007	11	2104.502/01250	REMOVE SIGN TYPE D	EACH	$55.00	1	0	$0.00	1	$55.00
SP 086-638-007	12	2104.502/02920	SALVAGE LIGHTING UNIT	EACH	$470.00	3	0	$0.00	3	$1,410.00
SP 086-638-007	13	2104.502/03390	SALVAGE SIGN TYPE SPECIAL	EACH	$100.00	7	0	$0.00	7	$700.00

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SP 086-638-007	14	2104.502/03590	SALVAGE MAIL BOX SUPPORT	EACH	$75.00	2	0	$0.00	2	$150.00
SP 086-638-007	15	2104.503/00195	SAWING CONCRETE PAVEMENT (FULL DEPTH)	L F	$5.00	57	0	$0.00	40	$200.00
SP 086-638-007	16	2104.503/00205	SAWING BIT PAVEMENT (FULL DEPTH)	L F	$1.75	290	0	$0.00	448	$784.00
SP 086-638-007	17	2104.503/00270	REMOVE WATER MAIN	L F	$15.00	385	0	$0.00	254	$3,810.00
SP 086-638-007	18	2104.503/00285	REMOVE SEWER PIPE (STORM)	L F	$8.00	925	0	$0.00	1030	$8,240.00
SP 086-638-007	19	2104.503/00315	REMOVE CURB & GUTTER	L F	$4.00	2327	0	$0.00	2234	$8,936.00
SP 086-638-007	20	2104.503/00550	REMOVE UNDERGROUND WIRE	L F	$1.10	1160	0	$0.00	0	$0.00
SP 086-638-007	21	2104.504/00110	REMOVE BITUMINOUS DRIVEWAY PAVEMENT	S Y	$6.00	216	0	$0.00	118	$708.00
SP 086-638-007	22	2104.504/00120	REMOVE BITUMINOUS PAVEMENT	S Y	$3.50	22962	0	$0.00	25555	$89,442.50
SP 086-638-007	23	2104.518/00100	REMOVE BITUMINOUS WALK	S F	$0.50	9318	0	$0.00	10850	$5,425.00
SP 086-638-007	24	2104.518/00140	REMOVE CONCRETE WALK	S F	$0.50	324	0	$0.00	225	$112.50
SP 086-638-007	25	2106.507/00010	EXCAVATION - COMMON (P)	C Y	$9.38	7260	0	$0.00	7260	$68,098.80
SP 086-638-007	26	2106.507/00040	EXCAVATION - SUBGRADE (P)	C Y	$9.38	16307	0	$0.00	16307	$152,959.66
SP 086-638-007	27	2106.507/00050	EXCAVATION - CHANNEL AND POND (P)	C Y	$9.38	13069	0	$0.00	13069	$122,587.22
SP 086-638-007	28	2106.507/00130	COMMON EMBANKMENT (CV) (P)	C Y	$0.01	21673	0	$0.00	21673	$216.73
SP 086-638-007	29	2123.510/00010	COMMON LABORERS	HOUR	$90.00	10	0	$0.00	82	$7,380.00
SP 086-638-007	30	2123.510/00130	DOZER	HOUR	$205.00	10	0	$0.00	15.5	$3,177.50
SP 086-638-007	31	2123.510/00150	10 CU YD TRUCK	HOUR	$150.00	10	0	$0.00	16.75	$2,512.50
SP 086-638-007	32	2123.510/00210	0.75 CU YD FRONT END LOADER	HOUR	$150.00	10	0	$0.00	35.5	$5,325.00
SP 086-638-007	33	2123.610/00410	STREET SWEEPER (WITH PICKUP BROOM)	HOUR	$175.00	10	0	$0.00	13.5	$2,362.50

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SP 086-638-007	34	2130.523/00010	WATER	MGAL	$25.00	10	0	$0.00	145.6	$3,640.00
SP 086-638-007	35	2211.507/00120	AGGREGATE BASE (CV) CLASS 3 (P)	C Y	$21.00	17663	0	$0.00	17663	$370,923.00
SP 086-638-007	36	2211.507/00170	AGGREGATE BASE (CV) CLASS 5 (P)	C Y	$29.00	8830	0	$0.00	8830	$256,070.00
SP 086-638-007	37	2301.504/00070	CONCRETE PAVEMENT 7.0"	S Y	$85.00	476	0	$0.00	411	$34,935.00
SP 086-638-007	38	2360.509/24205	TYPE SP 12.5 NON WEAR COURSE MIX (4,B)	TON	$57.00	3730	0	$0.00	5193.6	$296,035.20
SP 086-638-007	39	2360.509/24600	TYPE SP 12.5 WEARING COURSE MIX (4,F)	TON	$68.00	6655	0	$0.00	5613.8	$381,738.40
SP 086-638-007	40	2501.502/05015	15" RC PIPE APRON	EACH	$514.00	6	0	$0.00	6	$3,084.00
SP 086-638-007	41	2501.502/05018	18" RC PIPE APRON	EACH	$577.00	3	0	$0.00	3	$1,731.00
SP 086-638-007	42	2501.502/05036	36" RC PIPE APRON	EACH	$1,361.00	2	0	$0.00	2	$2,722.00
SP 086-638-007	43	2501.502/44015	15" RC SAFETY APRON	EACH	$562.00	2	0	$0.00	6	$3,372.00
SP 086-638-007	44	2501.602/60015	TRASH GUARD FOR 15" PIPE APRON	EACH	$415.00	6	0	$0.00	6	$2,490.00
SP 086-638-007	45	2501.602/60018	TRASH GUARD FOR 18" PIPE APRON	EACH	$458.00	3	0	$0.00	3	$1,374.00
SP 086-638-007	46	2501.602/60036	TRASH GUARD FOR 36" PIPE APRON	EACH	$1,029.00	2	0	$0.00	2	$2,058.00
SP 086-638-007	47	2502.503/07040	4" PE PIPE DRAIN	L F	$6.70	12518	0	$0.00	11903	$79,750.10
SP 086-638-007	48	2503.503/18022	22" SPAN RC PIPE-ARCH SEWER CL IIA	L F	$86.00	162	0	$0.00	108	$9,288.00
SP 086-638-007	49	2504.603/04241	24" STEEL CASING PIPE (JACKED)	L F	$780.00	108	0	$0.00	118	$92,040.00
SP 086-638-007	50	2503.603/33012	12" PIPE SEWER	L F	$31.00	43	0	$0.00	46	$1,426.00
SP 086-638-007	51	2503.603/33015	15" PIPE SEWER	L F	$34.50	5505	0	$0.00	5234	$180,573.00
SP 086-638-007	52	2503.603/33018	18" PIPE SEWER	L F	$40.00	839	0	$0.00	827	$33,080.00
SP 086-638-007	53	2503.603/33036	36" PIPE SEWER	LF	$74.00	91	0	$0.00	86	$6,364.00

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SP 086-638-007	54	2504.602/00010	CONNECT TO EXISTING WATER MAIN	EACH	$4,700.00	2	0	$0.00	2	$9,400.00
SP 086-638-007	55	2504.603/01161	16" WATERMAIN DUCTILE IRON CL 51	L F	$160.00	476	0	$0.00	407	$65,120.00
SP 086-638-007	56	2504.608/00020	DUCTILE IRON FITTINGS	LB	$15.00	1534	0	$0.00	3589	$53,835.00
SP 086-638-007	57	2506.502/00301	CONST DRAINAGE STRUCTURE DESIGN SPEC 1	EACH	$1,225.00	37	0	$0.00	37	$45,325.00
SP 086-638-007	58	2506.502/00302	CONST DRAINAGE STRUCTURE DESIGN SPEC 2	EACH	$2,125.00	2	0	$0.00	2	$4,250.00
SP 086-638-007	59	2506.502/06000	CASTING ASSEMBLY	EACH	$716.00	67	0	$0.00	97	$69,452.00
SP 086-638-007	60	2506.502/06020	ADJUST FRAME & RING CASTING	EACH	$500.00	1	0	$0.00	1	$500.00
SP 086-638-007	61	2506.503/00190	CONST DRAINAGE STRUCTURE DESIGN SD-48	L F	$542.00	21	0	$0.00	26.55	$14,390.10
SP 086-638-007	62	2506.503/00193	CONST DRAINAGE STRUCTURE DESIGN SD-60	L F	$763.00	13	0	$0.00	14.75	$11,254.25
SP 086-638-007	63	2506.503/02420	CONST DRAINAGE STRUCTURE DES 48-4020	L F	$481.00	97	0	$0.00	213.45	$102,669.45
SP 086-638-007	64	2506.503/03020	CONST DRAINAGE STRUCTURE DES 60-4020	L F	$692.00	24	0	$0.00	29.7	$20,552.40
SP 086-638-007	65	2506.503/03620	CONST DRAINAGE STRUCTURE DES 72-4020	L F	$875.00	11	0	$0.00	16.5	$14,437.50
SP 086-638-007	66	2511.504/00014	GEOTEXTILE FILTER TYPE 4	S Y	$1.80	102	0	$0.00	135	$243.00
SP 086-638-007	67	2511.507/00013	RANDOM RIPRAP CLASS II	C Y	$80.00	19	0	$0.00	21	$1,680.00
SP 086-638-007	68	2511.507/00022	GRANULAR FILTER	C Y	$100.00	1	0	$0.00	0	$0.00
SP 086-638-007	69	2521.518/004040	4" CONCRETE WALK	S F	$4.65	25103	0	$0.00	22364.8	$103,996.32
SP 086-638-007	70	2521.518/006060	6" CONCRETE WALK	S F	$7.95	3001	0	$0.00	5273.5	$41,924.33
SP 086-638-007	71	2521.518/003130	3" BITUMINOUS WALK	S F	$1.50	102810	0	$0.00	103900	$155,850.00

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SP 086-638-007	72	2531.503/02320	CONCRETE CURB & GUTTER DESIGN B624	L F	$16.30	18992	0	$0.00	17194	$280,262.20
SP 086-638-007	73	2531.503/04120	CONCRETE CURB & GUTTER DESIGN D424	L F	$28.00	396	0	$0.00	384	$10,752.00
SP 086-638-007	74	2531.503/23710	CONCRETE CURB DESIGN V10	L F	$35.00	51	0	$0.00	0	$0.00
SP 086-638-007	75	2531.504/00080	8" CONCRETE DRIVEWAY PAVEMENT	S Y	$67.00	28	0	$0.00	33.2	$2,224.40
SP 086-638-007	76	2531.618/00010	TRUNCATED DOMES	S F	$40.00	620	0	$0.00	695	$27,800.00
SP 086-638-007	77	2540.602/00140	INSTALL MAIL BOX SUPPORT	EACH	$75.00	2	0	$0.00	4	$300.00
SP 086-638-007	78	2545.502/14080	LIGHT FOUNDATION DESIGN E	EACH	$770.00	13	0	$0.00	13	$10,010.00
SP 086-638-007	79	2545.502/21201	SERVICE CABINET -TYPE L1	EACH	$5,470.00	1	0	$0.00	1	$5,470.00
SP 086-638-007	80	2545.502/22510	SERVICE EQUIPMENT	EACH	$1,150.00	1	0	$0.00	1	$1,150.00
SP 086-638-007	81	2545.502/22521	EQUIPMENT PAD B	EACH	$970.00	1	0	$0.00	1	$970.00
SP 086-638-007	82	2545.503/01041	1.5" NON-METALLIC CONDUIT	L F	$4.20	1900	0	$0.00	1900	$7,980.00
SP 086-638-007	83	2545.503/03080	UNDERGROUND WIRE 1/C 8 AWG	L F	$1.07	8300	0	$0.00	8300	$8,881.00
SP 086-638-007	84	2545.602/23130	INSTALL LIGHTING UNIT	EACH	$1,070.00	16	0	$0.00	13	$13,910.00
SP 086-638-007	85	2554.502/00002	GUIDE POST TYPE B	EACH	$60.00	17	0	$0.00	30	$1,800.00
SP 086-638-007	86	2563.601/00010	TRAFFIC CONTROL	LS	$85,000.00	0.4	0	$0.00	0.4	$34,000.00
SP 086-638-007	87	2564.502/00140	INSTALL SIGN PANEL TYPE SPECIAL	EACH	$250.00	7	0	$0.00	6	$1,500.00
SP 086-638-007	88	2564.502/00214	INSTALL SIGN TYPE D	EACH	$250.00	1	0	$0.00	0	$0.00
SP 086-638-007	89	2564.502/01402	OBJECT MARKER TYPE X4-2	EACH	$70.00	15	0	$0.00	17	$1,190.00
SP 086-638-007	90	2564.518/00130	SIGN PANELS TYPE C	S F	$50.00	556	0	$0.00	578.75	$28,937.50
SP 086-638-007	91	2564.518/00140	SIGN PANELS TYPE D	S F	$50.00	49	0	$0.00	49	$2,450.00

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SP 086-638-007	92	2573.501/00025	STABILIZED CONSTRUCTION EXIT	LS	$5,000.00	0.5	0	$0.00	0.5	$2,500.00
SP 086-638-007	93	2573.502/00110	STORM DRAIN INLET PROTECTION	EACH	$200.00	91	0	$0.00	99	$19,800.00
SP 086-638-007	94	2573.502/00140	CULVERT END CONTROLS	EACH	$200.00	17	0	$0.00	8	$1,600.00
SP 086-638-007	95	2573.503/00023	SILT FENCE, TYPE MS	L F	$1.70	3724	0	$0.00	2764	$4,698.80
SP 086-638-007	96	2573.503/00030	FLOTATION SILT CURTAIN TYPE STILL WATER	L F	$16.00	117	0	$0.00	112	$1,792.00
SP 086-638-007	97	2573.503/00064	SEDIMENT CONTROL LOG TYPE COMPOST	L F	$2.40	8529	0	$0.00	6908	$16,579.20
SP 086-638-007	98	2574.507/00104	BOULEVARD TOPSOIL BORROW	C Y	$41.00	1693	0	$0.00	1693	$69,413.00
SP 086-638-007	99	2575.504/00073	EROSION CONTROL BLANKETS CATEGORY 3N	S Y	$1.40	5756	0	$0.00	7850	$10,990.00
SP 086-638-007	100	2575.504/00110	RAPID STABILIZATION METHOD 4	S Y	$2.00	4314	0	$0.00	668	$1,336.00
SP 086-638-007	101	2575.505/00021	SEEDING	ACRE	$125.00	7.9	0	$0.00	13.06	$1,632.50
SP 086-638-007	102	2575.508/25141	SEED MIXTURE 25-141	LB	$3.20	370	0	$0.00	564	$1,804.80
SP 086-638-007	103	2575.508/33261	SEED MIXTURE 33-261	LB	$25.32	23	0	$0.00	32	$810.24
SP 086-638-007	104	2575.508/40001	HYDRAULIC MULCH MATRIX	LB	$0.80	25863	0	$0.00	33500	$26,800.00
SP 086-638-007	105	2582.503/364104	4" SOLID LINE MULTI COMP GR IN	L F	$0.50	15216	0	$0.00	12698	$6,349.00
SP 086-638-007	106	2582.503/366106	6" SOLID LINE MULTI COMP GR IN	L F	$0.65	16759	0	$0.00	13614	$8,849.10
SP 086-638-007	107	2582.503/364204	4" BROKEN LINE MULTI COMP GR IN	L F	$0.50	1384	0	$0.00	1556	$778.00
SP 086-638-007	108	2582.503/364404	4" DBLE SOLID LINE MULTI COMP GR IN	L F	$1.00	2917	0	$0.00	1074	$1,074.00
SP 086-638-007	109	2582.503/40312	12" DOTTED LINE MULTI COMP GR IN (WR)	L F	$14.50	92	0	$0.00	66	$957.00
SP 086-638-007	110	2582.518/04020	PAVT MSSG PREF THERMO GR IN	S F	$23.50	465	0	$0.00	613.38	$14,414.43
SP 086-638-007	111	2582.518/08020	CROSSWALK PREF THERMO GR IN	S F	$13.60	1740	0	$0.00	3420	$46,512.00

Wright County
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Buffalo, MN 55313

Contract Item Status

Project	Line	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Request	Amount This Request	Quantity To Date	Amount To Date
SP 086-638-007	112	2302.602/00030	DRILL & GROUT REINF BAR (EPOXY COATED)	EACH	$7.50	192	0	$0.00	192	$1,440.00
SP 086-638-007	113	2574.508/00013	FERTILIZER TYPE 3	LB	$0.70	2370	0	$0.00	3270	$2,289.00
SP 086-638-007	114	2504.602/00026	ADJUST HYDRANT & GATE VALVE	EACH	$2,400.00	1	0	$0.00	1	$2,400.00
SP 086-638-007	115	2501.602/61022	TRASH GUARD FOR 22" SPAN PIPE APRON	EACH	$653.00	1	0	$0.00	0	$0.00
SP 086-638-007	116	2501.502/15022	22" SPAN RC PIPE-ARCH APRON	EACH	$662.00	1	0	$0.00	0	$0.00
SP 086-638-007	117	2503.602/00320	CONNECT TO EXISTING STORM SEWER	EACH	$500.00	1	0	$0.00	3	$1,500.00
SP 086-638-007	118	2501.502/05012	12" RC PIPE APRON	EACH	$470.00	2	0	$0.00	3	$1,410.00
SP 086-638-007	119	2501.602/60012	TRASH GUARD FOR 12" PIPE APRON	EACH	$362.00	2	0	$0.00	3	$1,086.00
SP 086-638-007	120	2504.602/00816	16" GATE VALVE & BOX	EACH	$11,000.00	3	0	$0.00	0	$0.00
SP 086-638-007	121	2105.504/00036	GEOTEXTILE FABRIC TYPE 6	S Y	$3.00	5100	0	$0.00	18332	$54,996.00
Base Bid Totals:								**$1,935.00**		**$9,900,293.29**

Project Category Totals

Project	Category	Amount This Request	Amount To Date
SP 086-619-034	Base Bid	$1,935.00	$5,780,306.16
SP 086-638-007	Base Bid	$0.00	$4,119,987.13

Contract Change Item Status

Project	CC	CC#	Line	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Request	Amount This Request	Quantity To Date	Amount To Date
SP 086-619-034	CO	4	128	2506.602/00040	CONSTRUCT SANITARY MANHOLE	EACH	$6,000.00	2	0	$0.00	2	$12,000.00
SP 086-619-034	CO	4	129	2504.603/02006	6" PVC WATERMAIN	L F	$65.00	336	0	$0.00	241	$15,665.00
SP 086-619-034	BK	1	174	2574.505	ERODIBLE ACRES WITHHOLDING	ACRE	($3,500.00)	8	0	$0.00	0	$0.00
SP 086-619-034	BK	2	175	2575.508/21111	SEED MIXTURE 21-111	LB	$2.70	1000	0	$0.00	512.39	$1,383.45
SP 086-619-034	BK	3	176	2360.501	Bituminous Density Incentive/Disincentive	LS	$992.94	1	0	$0.00	1	$992.94

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SP 086-619-034	CO	4	177	2503.602/00300	CONNECT TO EXISTING SANITARY SEWER	EACH	$2,500.00	2	0	$0.00	2	$5,000.00
SP 086-619-034	CO	4	178	2504.602/00021	RELOCATE HYDRANT	EACH	$2,500.00	2	0	$0.00	2	$5,000.00
SP 086-619-034	CO	4	179	2021.501/00010	MOBILIZATION	LS	$2,500.00	1	0	$0.00	1	$2,500.00
SP 086-619-034	CO	4	180	2104.503/00840	REMOVE SANITARY SERVICE PIPE	L F	$2.00	25	0	$0.00	25	$50.00
SP 086-619-034	CO	4	182	2503.603/24006	6" PVC SANITARY SERVICE PIPE	L F	$25.00	87	0	$0.00	87	$2,175.00
SP 086-619-034	CO	5	182	2504.601/00001	IRRIGATION SYSTEM	LS	($8,474.00)	1	0	$0.00	1	($8,474.00)
SP 086-619-034	CO	4	183	2504.603/00720	2" TYPE K COPPER PIPE	L F	$40.00	52	0	$0.00	52	$2,080.00
SP 086-619-034	CO	5	183	2575.507/00060	MULCH MATERIAL TYPE 6	C Y	$75.00	100	0	$0.00	68	$5,100.00
SP 086-619-034	CO	4	184	2504.602/00420	2" CORPORATION STOP	EACH	$370.00	1	0	$0.00	1	$370.00
SP 086-619-034	CO	4	185	2504.602/03751	2" CURB STOP	EACH	$470.00	1	0	$0.00	1	$470.00
SP 086-619-034	CO	4	186	2504.602/00033	ADJUST GATE VALVE	EACH	$536.72	8	0	$0.00	8	$4,293.76
SP 086-619-034	CO	5	187	2571.527/01310	PERENNIAL NO 1 CONT	PLT	($20.00)	470	-131	$2,620.00	0	$0.00
SP 086-619-034	CO	5	188	2571.527/00053	PERENNIAL PLUGS	PLT	($5.00)	561	0	$0.00	0	$0.00
SP 086-619-034	CO	5	189	2511.602/00100	LANDSCAPE BOULDERS	EACH	$125.00	18	0	$0.00	18	$2,250.00
SP 086-619-034	CO	5	190	2511.507	Landscape Rock 4"-6"	CY	$240.00	26	0	$0.00	26	$6,240.00
SP 086-619-034	CO	5	191	2571.525/10005	DECIDUOUS SHRUB NO 5 CONT	SHRB	$110.00	60	0	$0.00	51	$5,610.00
SP 086-619-034	CO	5	192	2571.524/12150	DECIDUOUS TREE 1.5" CAL B&B	TREE	$525.00	3	0	$0.00	3	$1,575.00
SP 086-619-034	BK	4	193	2360.501	Bituminous Density Incentive/Disincentive	LS	($289.07)	1	0	$0.00	1	($289.07)
SP 086-619-034	BK	5	194	2563.601/00010	TRAFFIC CONTROL	LS	$1,894.29	1	0	$0.00	1	$1,894.29
SP 086-619-034	BK	5	195	2563.601/00010	TRAFFIC CONTROL	LS	$1,931.88	1	0	$0.00	1	$1,931.88
SP 086-619-034	BK	5	196	2563.601/00010	TRAFFIC CONTROL	LS	$3,520.77	1	0	$0.00	1	$3,520.77
SP 086-619-034	BK	5	197	2563.601/00010	TRAFFIC CONTROL	LS	$10,246.54	1	0	$0.00	1	$10,246.54

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SP 086-638-007	BK	1	122	2574.505	ERODIBLE ACRES WITHHOLDING	ACRE	($3,500.00)	8	0	$0.00	0	$0.00
SP 086-638-007	CO	1	123	2211.507 /00120	AGGREGATE BASE (CV) CLASS 3	C Y	$21.00	1100.5	0	$0.00	1100.5	$23,110.50
SP 086-638-007	CO	1	124	2506.502 /00301	CONST DRAINAGE STRUCTURE DESIGN SPEC 1	EACH	$500.00	11	0	$0.00	11	$5,500.00
SP 086-638-007	BK	3	125	2360.501	Bituminous Density Incentive/Disincentive	LS	$7,726.92	1	0	$0.00	1	$7,726.92
SP 086-638-007	BK	3	126	2360.501	Bituminous Density Incentive/Disincentive	LS	($1,372.92)	1	0	$0.00	1	($1,372.92)
SP 086-638-007	CO	2	127	2105.609 /00030	CRUSHED ROCK	TON	$37.50	750	0	$0.00	128.29	$4,810.88
SP 086-638-007	CO	4	128	2504.602 /00031	INSTALL VALVE & BOX	EACH	$1,500.00	2	0	$0.00	2	$3,000.00
SP 086-638-007	CO	4	130	2021.501 /00010	MOBILIZATION	LS	$2,500.00	1	0	$0.00	1	$2,500.00
SP 086-638-007	CO	4	131	2504.602 /00021	RELOCATE HYDRANT	EACH	$2,500.00	1	0	$0.00	1	$2,500.00
SP 086-638-007	CO	4	181	2504.603 /01062	6" WATERMAIN DUCTILE IRON CL 52	L F	$65.00	12	0	$0.00	12	$780.00
SP 086-638-007	BK	4	182	2360.501	Bituminous Density Incentive/Disincentive	LS	$8,679.35	1	0	$0.00	1	$8,679.35
Contract Change Totals:										**$2,620.00**		**$138,820.29**

Contract Total	**$10,039,113.58**

Contract Change Totals

Number	Description	Amount This Request	Amount To Date
5	Additional Traffic Control Devices	$0.00	$17,593.48
4	Density Incentive	$0.00	$8,390.28
5	The Engineer had determined in accordance with specifications of this contract that the Landscaping within the MacIver Roundabout shall be changed from planned perennial plants to a low maintenance rock and mulch landscape. This work will be considered "Extra Work" as provided for by Specification 1402.5. Payment for this work will be at negotiated & contract bid unit prices.	$2,620.00	$12,301.00
4	The Engineer has determined in accordance with contract specifications the need for additional Items for construction of the Albertville & Otsego Water Main and Sanitary systems. These additions shall include Sanitary Items for the Omann Construction parcel along CSAH 19 and water main additions at various locations throughout the project. This work is considered "Extra Work" as provided for by Specification 1402.5. Payment for this was will be at negotiated prices. "Funding Category 1125: Otsego 100% Local Funds and Funding Category 1115: 100% JWC Local Funds"	$0.00	$58,383.76
3	The Engineer has determined that an extension for contract time shall be granted due to the unknown utility conflicts that arose during construction. Per Special Provisions 1806 S-21.3 the Contractor must complete all work	$0.00	$0.00

Wright County
3600 Braddock Ave NE
Buffalo, MN 55313

	from the Southern end of the project to 400 feet to the north of the Mall Entrance, prior to August 1, 2020. Per this signed Change Order that Date listed under 1806 S-21.3 shall be changed to August 10, 2020.		
2	It has been determined by the Engineer that the existing sub grade at the MacIver Intersection will not be stable enough to support the proposed Aggregate and Bituminous Section. Therefore it has been negotiated that the Contractor shall import 2 1/2" Granite Rock Bedding in various depths and locations as needed to build the sub grade to proposed elevations.	$0.00	$4,810.88
3	Density Incentive/Disincentive	$0.00	$7,346.94
1	Due to the existing water table and soil material condition it was decided that the profile in the area from Station 246+00-257+00 would be raised. This raise was accomplished with Class 3 Material at the contract price. Additionally there were 11 Design Spec. structures that need an additional 1' of height added to each. This was accomplished with 1' solid ring risers at each structure. This was a negotiated price for labor and invoice price for material	$0.00	$28,610.50
2	Temporary Seed	$0.00	$1,383.45
1	Erodible Acres	$0.00	$0.00

Material On Hand Additions

Line	Item	Description	Date	Added	Comments

Material On Hand Balance

Line	Item	Description	Date	Added	Used	Remaining

WRIGHT COUNTY
MINNESOTA

Highway Department

CERTIFICATE OF PERFORMANCE

County Highway 19 & 38 Reconstruction/Expansion Project
Cities of Albertville and Otsego

COUNTY OF WRIGHT
Wright County Highway Department Contract No. 1910

Scope of Work/Project Description:
Grading, Base, Bituminous Surfacing, Four-lane expansion, Roundabouts, Lighting, and City trail/ADA improvements

Contractor: Mathiowetz Construction of Sleepy Eye, MN

Total Value of Work: $ 10,039,113.58

I HEREBY CERTIFY to the Board of Commissioners of Wright County, that to the best of my knowledge, the items of work shown in the Statement of Work Certified in the Final Voucher, have been completed and performed as measured by and in accordance with the Plans and Specifications per the terms of said contract.

DATE: 06/14/2023 SIGNATURE: Virgil Hawkins
cn=Virgil Hawkins, o=Wright County Highway Department, ou, email=virgil.hawkins@co.wright.mn.us, c=US
2023.06.14 06:59:45 -05'00'

Virgil Hawkins, County Highway Engineer

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 *
6/20/2023 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 *
Authorize Signatures by the County Administrator and County Board Chair on a Professional Services Agreement with WSB & Associates, Inc. to Provide Engineering Services Associated with the Highway 19 Project in Hanover.

Short Title (what will appear on Agenda outline - 250 character max.) *
Authorize Signatures by the County Administrator and County Board Chair on a Professional Services Agreement with WSB & Associates, Inc. to Provide Engineering Services Associated with the Highway 19 Project in Hanover.

Value Stream the request primarily aligns with:
Develop County Infrastructure

Briefly describe how the request aligns with the selected value stream.
Engineering design services for the improvements of Highway 19 in Hanover will provide for increased safety and capacity of the corridor

Describe the impact on staffing resources.
Administrative and oversight duties by the Assistant Highway Engineer and Highway Engineer

Fiscal Impact:
$131,754 of Local Option Sales Tax (LOST) funds

Background/Justification:
Wright County and the City of Hanover entered into Agreement No. 21-56 for the reconstruction of Highway 19 in Hanover that is schedule for reconstruction in 2024 as a city led project. The limits/northern extent of that Agreement is 5th Street in Hanover. The County's Five-Year Plan identify the Hwy. 19 improvements in 2024 to the intersection of Highway 34. This additional design work will provide for the reconstruction of Highway 19 to be in accordance with the Five Year Plan and the improvements will be included in the City of Hanover's 2024 reconstruction project along Highway 19. In accordance with the Financial Policy, due to the dollar amount, the County Administrator and County Board Chair are required to sign the Agreement. Agreement attached.

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
06.20.2023.WSB.CSAH 19.Hanover.Ltr.Agree.pdf	Attachment

☐ Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes
Moved Forward

June 9, 2023

Mr. Chad Hausmann
Assistant County Engineer
Wright County
3600 Braddock Avenue NE
Buffalo, MN 55313

Re: Scope for Design of CSAH 19 at CSAH 34

Dear Mr. Hausmann:

WSB is pleased to submit this scope of services for the design of the CSAH 19 and CSAH 34 intersection and extension from the CSAH 19 project through the City of Hanover.

Below is a summary of our proposed scope. The plans will be completed in conjunction and bid within the same plan set as the CSAH 19 project from River Road to 4th/5th Avenue, that is being led by the City of Hanover, in cooperation with Wright County, and produced by WSB.

CONSULTANT SERVICES

Task 1 – Project Management

1.1 – General Coordination

Project Management is an essential task to ensure the project remains on schedule and on budget. Andrew Plowman will serve as the project manager on the project, and it will be his duty to perform a majority of the tasks to make this project successful. He will provide monthly project budget and schedule reports to ensure the project is moving forward.

1.2 – Project Meetings

Andrew will facilitate project meetings to review progress, brainstorm ideas and coordinate with other additional agencies. Monthly project management team (PMT) meetings will be held on a monthly basis. WSB will be responsible for developing the agenda for each meeting, materials and meeting minutes.

Task 2 – Geotechnical Engineering

2.1 – Soil Borings

WSB will work with AET's geotechnical group to perform subsurface soil borings, classify and analyze the soil samples, obtain groundwater depth measurement. This information will be used to aid the design of pavement and ponding locations.

2.2 – Laboratory Testing

Testing of the soil boring material including r-value and gradation will be completed and documented.

2.3 – Geotechnical Report

Darin will complete a geotechnical report that will include the soil boring information and classification, soil boring map, test results and recommendations.

Task 3 – Utility Coordination and Survey

3.1 – Utility Identification and Correspondence

701 XENIA AVENUE S | SUITE 300 | MINNEAPOLIS, MN | 55416 | 763.541.4800 | WSBENG.COM

We will compile survey and utility information acquired from Gopher State One Call mapping, and supplemental survey information to identify the location of all utilities in the project area. We will establish a contact person for each utility company and track correspondence.

3.2 – Utility Depiction
With the information compiled during task 3.1, we will develop an existing utility base map in CAD software.

3.3 – Utility Information and Design Meetings
WSB will facilitate three Utility Information and Design Meetings, send out concept materials, draft agendas and complete meeting minutes. At the meeting, the utilities will be asked to ensure the locations of the existing utilities, whether they have their own easement for the location of their utility or if they are there by permit and the timing and complexity of possible relocations of their facilities. The design meetings will identify conflicts, determine a schedule for relocations and document ordinance requirements for relocations.

3.4 – Wetland Delineation and Report
WSB will complete the wetland delineation for the project and survey the wetland edges. A wetland delineation report will be created and submitted to the TEP for approval.

3.5 – Survey and Base Mapping
WSB will complete the survey for the project area. They will compile the information in Wright County coordinates and survey all the necessary information for a thorough base map. Once the information is collected, a CAD technician will complete the CAD base mapping.

Task 4 – Final Design and Plan Preparation

4.1 – Roadway Design
WSB will complete final roadway design which includes; typical sections, alignments, profiles and construction limits.

4.2 – Drainage Design
WSB will complete drainage design that will include catch basin spacing, pipe design and pond design.

4.3 Intersection Control Evaluation (ICE) Reports
Per state aid requirements, ICE reports are required for any intersection modifications. WSB will complete up the necessary ICE reports for the project.

4.4 Plan Production
WSB will complete a biddable plan set that meets MnDOT State Aid, Wright County and City of Hanover standards. The components of the plan per the MnDOT Sample Plan will be included in the plan set.

4.5 Special Provisions and Project Manual
WSB will prepare the project manual and special provisions in order to bid the project. These will be based on MnDOT State Aid requirements.

4.6 Permits/Approvals

WSB will prepare permit applications and coordinate review and approval with the regulatory agencies. This task includes preparation of all application materials including narratives, alternatives analysis, required modeling, and impact and mitigation exhibits.

PROPOSED FEE

We propose to complete this project for the below proposed fee below:

Total Project Fee: $131,754

I have attached a summary of our fees based upon the above scope of work. WSB will invoice Wright County for the actual hours worked at each employee classification with the current WSB hourly rate up to the Total Project Fee. No work in excess of the Total Project Fee will be completed without prior written approval from Wright County

This letter represents our understanding of the project scope. If you are in agreement, please sign on the space provided and return one original signed copy to us for our records. We will start immediately upon receipt of the signed agreement.

Sincerely,

WSB

Andrew Plowman, P.E.
Project Manager, Director of Transportation – Design (MN/ND)

ACCEPTED:

Wright County

By: _____ Virgil Hawkins cn=Virgil Hawkins, o=Wright County Highway Department, ou, email=virgil.hawkins@co.wright.mn.us, c=US 2023.06.09 13:35:28 -05'00' 06/09/2023
Department Head **Date:**

By: _____ _____
County Administrator **Date:**

By: _____ _____
County Board **Date:**

CSAH 19 at CSAH 34 Roundabout

	Task Description	Estimated Hours													Task Cost
		Project Manager	Design Lead/Utility Coordinator	Graduate Engineer	CAD Technician	Hydraulic Design Lead	Hydraulic Design Support	Traffic Engineer	Environmental Lead	Geotechnical Engineer	2-Person Geotechnical Crew	2-Person Survey Crew	Clerical	Total	
1	**Project Management**													**28**	**$5,608**
1.1	General Coordination	12												12	$2,520
1.2	Meetings	8	4			4								16	$3,088
2	**Geotechnical Engineering**													**92**	**$22,648**
2.1	Soil Borings				4					8	48			60	$13,892
2.2	Laboratory Testing	Laboratory Testing Expense													$3,500
2.3	Geotechnical Report									24			8	32	$5,256
3	**Utility Coordination and Survey**													**184**	**$30,540**
3.1	Utility Identification and Correspondence	4	12	8	4									28	$4,364
3.2	Utility Depiction	4	8	4	8									24	$3,904
3.3	Utility Information and Design Meetings	4	12	8										24	$3,704
3.4	Wetland Delineation and Report								48				8	56	$8,712
3.5	Survey and Base Mapping			4	16							32		52	$9,856
4	**Final Design and Plan Preparation**													**464**	**$72,958**
4.1	Roadway Design	16	40	48	54									158	$24,462
4.2	Drainage Design				12	24	32							68	$11,964
4.3	ICE Reports	4	4		8			12					8	36	$5,472
4.4	Plan Production	8	16	48	16	4	24	24						140	$21,208
4.5	Special Provisions and Project Manual	4	8		8								8	28	$4,248
4.6	Permits/Approvals	2	8						24					34	$5,604
SUBTOTAL		66	112	120	130	32	56	36	72	32	48	32	32		**$131,754**
Labor Rates		$ 210	$ 156	$ 124	$ 165	$ 196	$ 165	$ 154	$ 164	$ 184	$ 245	$ 210	$ 105		
Labor Subtotal		**$ 13,860**	**$ 17,472**	**$ 14,880**	**$ 21,450**	**$ 6,272**	**$ 9,240**	**$ 5,544**	**$ 11,808**	**$ 5,888**	**$ 11,760**	**$ 6,720**	**$ 3,360**		
TOTAL ESTIMATED COST OF SERVICES															**$131,754**

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 *
6/20/2023 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 *
Authorize the County Administrator and County Board Chair to Sign a Professional Engineering Services Agreement with SRF Consulting Group, Inc. for Design of Roundabouts at the Intersection of CSAH 19 & CSAH 39; and CSAH 8 & CSAH 35.

Short Title (what will appear on Agenda outline - 250 character max.) *
Authorize the County Administrator and County Board Chair to Sign a Professional Engineering Services Agreement with SRF Consulting Group, Inc. for Design of Roundabouts at the Intersection of CSAH 19 & CSAH 39; and CSAH 8 & CSAH 35.

Value Stream the request primarily aligns with:
Develop County Infrastructure

Briefly describe how the request aligns with the selected value stream.
Construction of new roundabouts at the intersections of Hwys. 19 & 39 and Hwy. 8 & 35 will provide for increase safety and traffic flow

Describe the impact on staffing resources.
Administrative and oversight of the design by the Assistant Highway Engineer and Traffic Engineer

Fiscal Impact:
Professional design services fee of $238,398 to be paid for with Local Option Sales Tax (LOST) funds

Background/Justification:
Wright County received Highway Safety Improvement Program (HSIP) grants in the amount of $400,000 and $750,000 respectively for the 39 & 19 intersection and 8 & 35 intersection projects. The roundabout projects are programmed in our current Five-Year Plan (approved by the board in March, 2023). The 19 & 39 RAB is planned for 2024 construction and the 8 & 35 RAB is planned for 2025 construction.
Professional services agreement attached.

Route for Review and Approval

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

Agenda Item Attachments (1)

Document Name	Attachment Type
06.20.2023.SRF.Agree.HSIP.RABs.8.35-19.39.pdf	Attachment

- [ ] Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes
Moved Forward

WRIGHT COUNTY
AGREEMENT FOR PROFESSIONAL AND TECHNICAL SERVICES
Roundabouts at CSAH 35 and CSAH 8 and CSAH 19 and CSAH 39

THIS AGREEMENT is made and entered into this 8th day of June, 2023 (the "Effective Date") by and between the County of Wright, a political subdivision of the State of Minnesota (the "County"), 3650 Braddock Ave NE, Buffalo, MN 55313, and SRF Consulting Group, Inc. (the "Consultant"), 3701 Wayzata Boulevard, Suite 100 Minneapolis, MN 55416
.

WHEREAS, the County is in need of professional and technical services related to Design, Permitting, Traffic, and Environmental Documentation for Roundabouts at CSAH 35 and CSAH 8 and CSAH 19 and CSAH 39

WHEREAS, Consultant meets the needs of the County and is willing to provide the services described within this Agreement; and

WHEREAS, the County wishes to purchase the services from Consultant pursuant to the terms of this Agreement.

1. TERM.

Notwithstanding the date of the signatures of the parties to this Agreement, the term of this Agreement shall commence on the Effective Date and, unless earlier terminated pursuant to this Agreement, shall terminate on the date that all obligations have been fulfilled and all deliverables have been approved by the County. Consultant shall not commence each phase of work until the County's Authorized Representative issues a written notice to proceed.

2. DUTIES OF Consultant.

2.1 Nature of Duties. Consultant shall provide the various professional and consulting services for completing the Design, Permitting, Traffic, and Environmental Documentation, and shall provide project documentation and other deliverables, all as described on **Exhibit A** and incorporated into this Agreement by reference, along with such other services and documentation as requested by the County to the extent consistent with the general description of services provided on **Exhibit A** (the "Services").

2.2 Personnel. All work that Consultant is to perform shall be performed by competent and qualified personnel. Jon Haukaas will have primary responsibility for the work under this Agreement on behalf of Consultant and will serve as Consultant's primary contact with the County. Consultant shall not change the person primarily responsible for performing the work under this Agreement without the approval of the County's Authorized Representative, which shall not be unreasonably withheld.

2.3 Reports. Consultant shall provide the reports identified on **Exhibit A** and such other additional written reports to the County relating to the work to be performed as requested by the County.

2.4 Project Timing. Consultant shall not start work on the Project until Consultant has received from the County's Authorized Representative written notice to proceed. All work and services required by this Agreement shall be completed in accordance with the project schedule included on **Exhibit A**. Consultant acknowledges that the time within which services must be rendered is of primary importance to the County and Consultant agrees to perform its Services to meet the schedule as expeditiously as is consistent with the exercise of profession skill and care and the orderly progress of the Project..

2.5 Schedule Adjustments.

2.5.1 For delays encountered that are beyond Consultant's control, and upon written request from Consultant, the County's Authorized Representative will negotiate an adjustment to the Project schedule set forth in this Agreement. Delays that are beyond Consultant's control shall be "force majeure events" such as unusually severe weather, fire floods and other acts of God, labor disputes and acts of war or terrorism. Consultant shall use all reasonable efforts to minimize the duration and consequence of any delay resulting from a force majeure event and will give the County prompt notice of such event.

2.5.2 Consultant shall promptly notify the County's Authorized Representative if the work required will not be completed as scheduled for any reason other than a delay described in Section 2.5.1. The County's Authorized Representative will have the authority to adjust the schedule in writing, in the sole discretion of the County's Authorized Representative.

2.6 Final Documents. Consultant shall provide record drawings, plan updates and modifications, and the deliverables and other documentation of the work to be performed under this Agreement. The record drawings shall be furnished in a readable scale on 11"x17" plan sheets along with an electronic copy in a format acceptable to the County. Upon completion of the work, Consultant shall also deliver to the County copies of all correspondence, drawings, reports and all other documents either generated by or received by the Consultant in the performance of the work and services required by this Agreement.

2.7 Standard of Care for Work. In performing the work under this Agreement, Consultant will use that degree of care, knowledge and skill ordinarily exercised by other reputable professionals in the field under like circumstances within the State of Minnesota and Consultant expressly disclaims all express or implied warranties and guarantees with respect to the performance of professional Services.

3. ITEMS PROVIDED BY THE COUNTY.

At the request of Consultant, the County will furnish any necessary data or materials in its possession relating to the services to be performed that may be of use to Consultant in performing the work. All data or materials provided to Consultant will remain the property of the County and must promptly be returned to the County upon expiration or termination of this Agreement.

4. PAYMENT TO CONSULTANT.

4.1 Rates and Contract Maximum. For services satisfactorily completed in accordance with this Agreement, the County shall pay Consultant on a cost-plus fixed fee method provided in the Fee Schedule attached as **Exhibit B** and incorporated herein by reference. Compensation for Services performed by any approved subcontractor will be for the actual costs to be paid by Consultant for the Services of the subcontractor. Notwithstanding any provision to the contrary, the total compensation payable to Consultant for Services and expenses under this Agreement shall not exceed **$238,398.00** (the "Contract Maximum). In the event the County requests additional services that would require payment in excess of the Contract Maximum, Consultant shall not proceed until such time as the County has approved such modification or addition by written amendment to this Agreement.

4.2 Payment of Costs. Reimbursable expenses may be charged only to the extent such services are requested by the County and only in the amounts specified in **Exhibit B**. No additional charges for expenses or reimbursements will be allowed without the prior written authorization of the County's Authorized Representative.

4.3 Billing by Consultant. The amounts to be paid under this Agreement shall be paid only if work has been satisfactorily performed as determined by the County's Authorized Representative and consistent with the amounts set forth in **Exhibit B**. Consultant shall submit an invoice at progress intervals during completion of the work, in a form acceptable to the County's Authorized Representative. Consultant shall include with its invoices a report of tasks performed, and the deliverables and all other documents and records relating to the project task that has been completed and for which Consultant is submitting an invoice.

4.4 Payment by County. Within thirty-five (35) days of receipt of Consultant's invoice by the County, the County shall issue payment to Consultant for undisputed Services covered by the invoice. No claim for expenses or services not specifically provided for herein shall be honored by the County. Amounts disputed need not be paid until the dispute is resolved.

5. AUTHORIZED REPRESENTATIVE.

Chad Hausmann, Wright County Assistant Engineer, shall serve as the County's Authorized Representative and as the liaison with Consultant. The County shall have

the right to change its Authorized Representative from time to time upon notice to Consultant. The Authorized Representative shall have the express authority to make all contacts with Consultant on behalf of the County and to instruct Consultant to perform the various services described in this Agreement. Consultant shall submit invoices and any other documents or notices to the County's Authorized Representative.

6. RELATIONSHIP BETWEEN THE PARTIES.

6.1 Independent Contractor. Nothing in this Agreement shall be construed as creating the relationship of co-partners, joint ventures, or an association, nor shall Consultant, its employees, representatives or subcontractors be considered employees, agents or representatives of the County. Consultant is to be and shall remain an independent contractor with respect to all services performed under this Agreement. Consultant shall, at its expense, secure all personnel required to perform the services under this Agreement. All personnel of Consultant or other persons engaged in the performance of any work or services required by Consultant will have not relationship with the County and will not be considered employees of the County. Such personnel or other persons shall not be entitled to any compensation, rights, or benefits of any kind from the County, including, without limitation, Worker's Compensation, medical care, disability, severance pay and retirement benefits.

6.2 No Agency. Consultant shall have the authority to act on behalf of the County only to the extent expressly provided for in this Agreement, unless otherwise modified by the parties in writing. The County will not assume or accept any agreement, representation, commitment, or warranty made by Consultant, nor shall the County be obligated for damages to any person or organization for personal injuries or property damage directly or indirectly arising out of Consultant's conduct or caused by Consultant's negligence, willful act, or failure to act.

6.3 Assignment and Subcontracting. Consultant shall not assign any interest in this Agreement and shall not transfer any interest in the same, whether by subcontract, assignment or novation, without the prior consent of the County's Authorized Representative. Braun shall be considered approved subcontractors under the Agreement for purposes of the project tasks identified on **Exhibit A**. Consultant shall be responsible for the performance of its work under this Agreement. Consultant shall not enter into subcontracts for performance of services described in this Agreement unless such subcontract and services have been approved by the County's Authorized Representative. Consultant shall be responsible for all services rendered by any subcontractor and shall be responsible for all payments owed to any subcontractor. Consultant shall provide copies of subcontracts at the request of the County's Authorized Representative.

7. INSURANCE AND INDEMNIFICATION.

7.1 Insurance. Consultant shall comply with the insurance requirements set forth in **Exhibit C**, attached to this Agreement and incorporated herein by reference.

7.2 Indemnification. To the fullest extent permitted by law, Consultant agrees to indemnify and hold harmless the County and its officers, officials, and employees from liability, claims, losses, damages, costs, or expenses, including reasonable attorneys' fees, but only to the extent directly caused by Consultant's negligent, tortious or illegal act or omission (including its officers, employees, and subcontractors) in the performance of its services pursuant to this Agreement, breach of this Agreement and for, infringement of copyright or any property right of another and the unlawful disclosure or use of protected data or other noncompliance with the Records and Information provisions set forth in Section 8, directly and solely caused by Consultant or its subcontractors. The terms and provisions of this Section 8 shall survive the expiration, suspension or termination of this Agreement.

8. RECORDS AND INFORMATION.

8.1 Ownership of Documents, Intellectual Property Rights and Confidentiality. All documents, reports, recommendations, and other work prepared or developed by Consultant (and/or any subcontractors) pursuant to this Agreement are work products of the County and shall be the property of the County upon payment by County to Consultant of invoiced amounts. Consultant represents its works and documents created and paid for under this Agreement do not and will not infringe upon any intellectual property rights of other persons or entities. Consultant shall furnish the County with all products upon completion of the work, and at any other time as requested by the County.

8.2 Notwithstanding Article 8.1 above, Consultant's proprietary information, including without limitation, work papers, drawings, specifications, processes, procedures, software, interim or draft documents, methodologies, know-how, software and other instruments of service belonging to or licensed by Consultant and used to develop the work product ("Consultant Data"), shall remain the sole property of Consultant. To the extent the work product contain or require the use of Consultant Data, Consultant hereby grants to County, upon proper payment for the Services, a non-exclusive, non-transferable and royalty-free license to use such Consultant Data solely for the purposes for which the Consultant Data were developed. County acknowledges that such Consultant Data are not intended or represented to be suitable for use on the Project unless completed by Consultant, or for use or reuse by County, or others on extensions of the Project, on any other project, or for any other use or purpose, with written verification or adaptation by Consultant, and such use or reuse, or any modifications of the Consultant Data, without written verification, completion, or adaptation by Consultant as appropriate for the specific purpose intended, will be at the County's sole risk and without liability or legal exposure to Consultant. If Consultant rightfully terminates this Agreement for cause as provided in Article 13, the license granted in this Article 8.2 shall terminate.

8.3 Data Practices. Consultant and its employees, agents, successors and assigns must comply with the Minnesota Government Data Practices Act (Minnesota Statutes Chapter 13) as it applies to all data provided to Consultant by the County under this Agreement and as it applies to all data created, collected, received, stored, used,

maintained, or disseminated by Consultant pursuant to this Agreement. If Consultant receives a request to release data pursuant to this Section 8.2, Consultant shall notify the County immediately and consult with the County as to how Consultant should respond to the request. Consultant's response shall comply with applicable law.

8.4 Private and Confidential Data. Consultant and its employees, agents, successors and assigns shall comply with the provisions of the Minnesota Government Data Practices Act (Minnesota Statutes Ch. 13) and all other applicable state and federal laws, rules and regulations relating to data privacy or confidentiality. Consultant further acknowledges that the classification of data as trade secret data will be determined based on applicable law, and labeling data as trade secret data will not necessarily make it so.

9. AUDIT.

Consultant shall maintain complete and accurate records with respect to costs incurred and services performed under this Agreement for a period of at least six (6) years after the termination of this Agreement. Pursuant to Minn. Stat. § 16C.05, Subd. 5, Consultant shall allow the County or other persons or agencies authorized by the County, including the Legislative or State Auditor, access to the records of Consultant at reasonable hours, including all books, records, documents, and accounting procedures and practices of Consultant relevant to the subject matter of the Agreement, for purposes of audit.

10. NON-CONFORMING SERVICES AND WAIVER.

The acceptance by the County of any non-conforming services under the terms of this Agreement or the foregoing by the County or any of the rights arising under the terms of this Agreement shall not constitute a waiver of the County's right to conforming services or any rights and/or remedies in respect to any subsequent breach or default of the terms of this Agreement. The rights and remedies of the County provided or referred to under the terms of this Agreement are cumulative and not mutually exclusive.

11. NOTICE.

Any notices required or permitted to be given under this Agreement: (i) shall be in writing signed by or on behalf of the party making the same; (ii) shall be deemed given or delivered (a) if delivered personally, when received, (b) if sent from within the United States by registered or certified mail, postage prepaid, return receipt requested, on the third business day after mailing, or (c) if sent by messenger or reputable overnight courier service, on the next business day after mailing; and (iii) shall be addressed to each party at its address set forth in this Agreement, or at such other address as the parties shall designate in writing by personal delivery, certified mail, or overnight courier service.

12. DISPUTES.

The County's Authorized Representative will be the initial interpreter of the requirements of this Agreement and will determine the acceptability of the work to be provided

hereunder. All claims, disputes and other matters relating to the acceptability of the work must be referred to the County's Authorized Representative in writing with a request that a formal decision be made within a reasonable period of time. Written notice of each claim, dispute or other matter must be delivered to the County's Authorized Representative within 30 days of the occurrence of the event giving rise to the claim, dispute or other matter. All data supporting the claim, dispute or other matter must be submitted to the County's Authorized Representative within 45 days of the event, unless the County's Authorized Representative allows for additional time based on the availability of complete and accurate data. Consultant shall continue to perform while the claim or dispute is pending. The issuance of a decision by the County's Authorized Representative shall be a condition precedent to Consultant's exercise of the rights and remedies Consultant may have under this Agreement or at law with respect to the claim, dispute or other matter.

13. TERMINATION AND SUSPENSION.

13.1 Termination for Cause. This Agreement may be suspended or terminated by the County if Consultant violates any of the terms or conditions of this Agreement as determined by the County. Consultant may suspend or terminate this Agreement if the County fails to make timely payments of amounts due and owing pursuant to Section 4. In the event either party intends to exercise its right to suspend or terminate this Agreement, the party shall first provide thirty (30) written notice to the other party citing with specificity the item or items of default and notifying such party that it has thirty (30) days within which to cure the default. If the default has not been cured within the thirty (30) day period, the non-defaulting party may: (a) suspend its performance under this Agreement until it receives assurances from the defaulting party, deemed adequate by the non-defaulting party, that the defaulting party will cure its default and continue performance under this Agreement; or (b) terminate this Agreement by providing written notice specifying the date upon which termination becomes effective.

13.2 Termination for Insufficient Funding. The County may immediately terminate this Agreement if it does not obtain funding from the Minnesota Legislature, or other funding source; or if funding cannot be continued at a level sufficient to allow for the payment of the services addressed within this Agreement. The County will provide written notice of termination for insufficient funding and will not be obligated to pay for any services that are provided after notice and effective date of termination. Consultant will, however, be entitled to payment, determined on a pro rata basis, for services satisfactorily performed to the extent that dedicated funds are available. The County will not be assessed any penalty if the Agreement is terminated because of the decision of the Minnesota Legislature, or other funding source, not to appropriate funds.

14. SURVIVAL.

The provisions of this Agreement which, by their terms, impose obligations that are continuing in nature and which must survive in order to give effect to their meaning will survive the expiration or termination of this Agreement, including, without limitation, the

following clauses: Sections 7 (Insurance and Indemnification); 8 (Records and Information); 9 (Audit); 15.3 (Governing Law; Jurisdiction; Venue).

15. GENERAL PROVISIONS.

15.1 Entire Agreement; Amendments; Conflicts. This Agreement (including the exhibits attached hereto) constitutes the entire agreement and understanding of the parties with respect to the subject matter hereof and supersedes all prior and contemporaneous agreements, documents and proposals, oral or written, between the parties with respect thereto. Any amendment or modification to this Agreement shall not be valid unless such amendment or modification (i) is in writing and signed by authorized representatives of both parties and (ii) references this Agreement. The terms and conditions of the exhibits are integral parts of this Agreement and are fully incorporated herein by this reference.

15.2 Compliance with Applicable Law. Consultant agrees to comply with applicable federal, state and local laws or ordinances, and applicable rules, regulations, and standards established by any agency of such governmental units, which are now or hereafter promulgated insofar as they relate to Consultant's performance of the provisions of this Agreement.

15.3 Governing Law; Jurisdiction; Venue. This Agreement shall be governed by the laws of the State of Minnesota, without regard to its conflict of laws rules. For the purpose of resolving conflicts related to or arising out of this Agreement, the parties expressly agree that venue shall be exclusively in the State of Minnesota, County of Wright. The parties hereby expressly consent to the exclusive personal jurisdiction of the federal and state courts located in the State of Minnesota, regardless of the citizenship or residency of either party at the time of the commencement of any legal proceeding.

15.4 Debarment. Consultant certifies that it is not prohibited from doing business with either the federal government or the State of Minnesota as a result of any debarment or suspension proceedings. Consultant's certification is a material representation upon which the County's approval of this Agreement is based. Consultant shall provide immediate written notice to the County's authorized representative if at any time Consultant learns that this certification is erroneous or becomes erroneous due to changed circumstances.

15.5 Equal Employment Opportunity. In connection with the execution of this Agreement, Consultant agrees that it will comply with Minn. State § 363A.08, to not discriminate against any employee or applicant for employment because of race, color, creed, religion, national original, sex, marital status, status with regard to public assistance, membership or activity in a local commission, disability, sexual orientation, or age. Consultant and all of its subcontractors will take affirmative actions to ensure that applicants are employed, and that employees are treated during employment without regard to factors stated in Minn Stat. § 363A.08. Such actions shall include, but not be limited to, the following: hiring, tenure, compensation, terms, upgrading, conditions, facilities, or privileges of employment.

15.6 Payment of Prevailing Wages. Consultant agrees that Consultant's employees and that the employees of any subcontractors who fall within any job classification established and published by the Minnesota Department of Labor & Industry, if any, shall be paid at a minimum, the prevailing wages rates as certified by that Department.

15.7. Withholding. Consultant shall comply with all applicable requirements set forth in Minn. Stat. § 270C.66. Consultant shall submit a Certificate of Compliance from the Minnesota Commissioner of Revenue documenting its own compliance and documenting compliance of any subcontractor with Minn. Stat. § 290.92 with its claim for final payment for services rendered under this Agreement, if applicable. Consultant acknowledges that it shall not be entitled to final payment for services and expenses rendered under this Agreement until such document is submitted in approved form to the County, if applicable.

15.8 Conflict of Interest. Consultant affirms that, to the best of Consultant's knowledge, Consultant's involvement in this Agreement does not result in a conflict of interest with any party or entity, which may be affected by the terms of this Agreement. Consultant agrees that, should any conflict or potential conflict of interest become known to Consultant, it will immediately notify the County of the conflict or potential conflict, specifying the part of this Agreement giving rise to the conflict or potential conflict, and will advise the County whether Consultant will or will not resign from the other engagement or representation.

15.9 Assignment and Delegation. Neither party shall assign its rights or delegate its duties under this Agreement without receiving the prior written consent of the other party.

15.10 Successors in Interest. The provisions of this Agreement shall be binding upon and inure to the benefit of the parties and their permitted successors and assigns.

15.11 Severability. In the event that any portion of this Agreement shall be held to be invalid, such invalidity shall not affect the validity of the remainder of this Agreement.

15.12 Execution. This Agreement may be executed in one or more counterparts, each of which shall be deemed an original and to constitute one and the same instrument. Electronic copies of this Agreement, including without limitation, those transmitted by facsimile or scanned to an image file, shall be considered originals.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement to be effective as of the Effective Date set forth above.

WRIGHT COUNTY

Recommended: _____

_____
Print Name

_____
Title :County Administrator

Date: _____

WRIGHT COUNTY

By: _____

_____
Print Name

_____
Title :Wright County Board Chair

Date: _____

SRF CONSULTING GROUP, INC.

By: _____

_Mitch Rasmussen_____
Print Name

_Vice President – Civil Design_____
Title

Date: __6/8/2023_____

EXHIBIT A

SERVICES









ROUNDABOUT AT

CSAH 35 & CSAH 8 AND CSAH 19 & CSAH 39

WRIGHT COUNTY

SP 086-070-022
SP 086-070-024

SRF | In partnership with Braun Intertec

3701 Wayzata Boulevard, Suite 100
Minneapolis, MN 55416
763.475.0010
www.srfconsulting.com

April 21, 2023

Chad Hausmann, PE
Assistant County Engineer
Wright County Highway Department
chad.hausmann@co.wright.mn.us

Subject: SRF Proposal for Roundabouts at CSAH 35 and CSAH 8 and CSAH 19 and CSAH 39 in Wright County including Design, Permitting, Traffic, and Environmental Documentation

Dear Chad Hausmann and Members of the Selection Committee:

SRF is pleased to present our proposal for the CSAH 35 and CSAH 8 roundabouts project to Wright County. After visiting the project sites and reviewing the RFP, we have developed an approach and assembled a team to meet the project challenges and successfully deliver the project for Wright County. We are committed to having the project ready as stated in the RFP:

- SP 086-070-024: CSAH 35 and CSAH 8 in Marysville Township (2025 construction)
- SP 086-070-022: CSAH 19 and CSAH 39 in City of Otsego. (2024 construction)

The SRF team provides the County with the following key benefits:

Proven Project Manager: With more than 25 years of management experience in reviewing roadway projects, **Jon Haukaas, PE** will manage our overall team and be the main point of contact for Wright County. Jon is currently managing a contract for Wright County to provide training on the design of standard roundabout intersection improvements and will leverage the opportunity to lead use these roundabouts as a project to follow during the roundabout design support and invite county staff to sit in on design sessions.

Jon will be supported by an efficient and talented team, including Adrian Potter (roundabout reports), Phil Kulis (traffic analysis), Brett Danner (environmental documentation), and Mark Redinger, an expert in AutoCAD Civil 3D and roundabout design.

Extensive Roundabout Design Experience: SRF is a recognized leader in roundabout analysis, development, and design throughout the Midwest. We have completed more than 100 roundabout projects for counties, cities, and state Departments of Transportation and are MnDOT prequalified. Our team will bring this knowledge and experience to efficiently work through the traffic analysis, design development, project review, and approval process.

Knowledge Of The Federal Process: SRF has delivered over 85 federally funded roadway design projects within the past five years. SRF has led at least one federal aid project each of the past five years, which has been successfully completed for clients. Our team has a full understanding of the process requirements as delegated down from the FHWA to successfully deliver an approved project on time and within budget.

Effective Public And Agency Engagement: Our robust and focused approach to public engagement is based on collaborative and inclusive tools that are designed to build trust to achieve acceptance. Project Manager Jon Haukaas has assisted agencies with effective public engagement, including several Minnesota counties, local municipalities, and MnDOT. Jon will focus on drawing out community needs and concerns, facilitate discussion of alternatives and trade-offs, and develop a strategic approach to address stakeholder concerns that will ultimately facilitate community acceptance.

Turnkey Approach: We recognize the need for a consultant to take ownership of the project and drive the project schedule. SRF prides itself on being able to drive projects throughout the process while minimizing the need for agency oversight. Our team's strong technical skills and knowledge of the approval process will allow County staff to focus on high-level decisions and direction while being assured the project is progressing on time and on budget with minimal oversight needed.

We believe that our team's experience, expertise, and commitment to this much needed project will provide the County and your partners with a success story. We look forward to meeting with you to discuss the project in greater detail. If you have questions about our proposal, please contact Jon Haukaas at 763-475-0010 or JHaukaas@srfconsulting.com.

Sincerely,

Jon Haukaas, PE (MN, CO)
Project Manager

Mitch Rasmussen, PE (MN)
Vice President - Civil Division

Marketing or promotional statements about SRF's professional services are provided solely for general information and not as a contract commitment.
Equal Employment Opportunity / Affirmative Action Employer



Project Understanding

Wright County, in partnership with the City of Otsego and Marysville Township, received federal funding for these projects under the Highway Safety Improvement Program (HSIP) and is proposing to design and construct a roundabout at both the intersection of CSAH 35 and CSAH 8 in Marysville Township and CSAH 19 and CSAH 39 in City of Otsego.

The existing intersections at CSAH 19 and CSAH 39 is a three-legged intersection with turn lanes on CSAH 39. There is an existing access on the north side of CSAH 39 within 120 feet which needs to be addressed.



The existing intersection at CSAH 35 and CSAH 8 is a four-legged intersection with a residence/farm operation in the northeast quadrant.



With higher than average crash rates and growing traffic, safety and mobility for all users at this intersection need to be improved. Speeding traffic is a main concern and cause of safety issues along the corridor and these intersections. Introducing a roundabout will help slow traffic, reduce crashes, and provide an improved pedestrian crossing of both county roadways. Minimizing right of way taking is always a priority; a single lane roundabout at both locations will bring the greatest benefits with the least footprint and impacts to adjacent land owners. Wright County has been implementing roundabouts as part of their transportation policy to improve safety along rural high speed corridors. The HSIP applications provide details of the crash benefits.

Project Approach

A successful project requires a comprehensive assessment of transportation needs in the area, creative approaches to balancing transportation function with community needs, and supportive acceptance from a range of stakeholders. SRF achieves this through inclusive public/agency participation, rigorous analysis of transportation issues, thoughtful assessment of environmental problems, and creative approaches to design. SRF excels at addressing complex issues in multi-jurisdictional and multidisciplinary settings while balancing county and local needs and cost considerations.

Our overall approach includes the following:

- Seek early and continuous stakeholder involvement on issues and potential solutions.
- Identify physical, social, economic, and environmental constraints and issues.
- Categorize, organize, and evaluate all alternatives identified while following a process aimed at consent.
- Follow the necessary environmental requirements and clearly articulate the reasons for supporting the results and recommendations.
- Proven design expertise and coordination experience with roundabouts.
- Develop final plans, specifications, and estimates to prepare the project for bidding and construction following the Delegated Contract Process (DCP).

PROJECT GOAL

The goal of the project is to develop an approved bid package, including plans, specifications, cost estimates and all necessary environmental documents and permits for two separate bid lettings:

- July 1st, 2024 for SP 086-070-022: Roundabout at CSAH 19 and CSAH 39
- May 1, 2025 for SP 086-070-024: Roundabout at CSAH 35 and CSAH 8.

This goal will be achieved through ongoing coordination with multiple agencies including Wright County, City of Otsego, Marysville Township, FHWA, MnDOT State Aid Office and other permitting agencies.

DESIGN CONSIDERATIONS

Roundabouts are a useful approach since they offer several benefits over a standard intersection. In particular, lowering the travel speed along both roadways to navigate the roundabout will dramatically improve safety by reducing right-angle collisions. In general, roundabouts can:

- Improve safety.
- Promote lower speeds and traffic calming.
- Reduce conflict points.
- Lead to improved operational performance.
- Meet a wide range of traffic conditions because they are versatile in size, shape, and design.

The HSIP applications for these two projects identified the purpose and needs for safety improvements for both locations with the following justification.

The following language is directly from the HSIP applications:

'Wright County proactively replaces rural high-speed (>=55 mph) all way stop control intersections with roundabouts and nominated this intersection during the County Road Safety Plan Phase 2 process. The intersection of CSAH 39-19 was identified as a high priority early in the CRSP process and was analyzed as part of the County's CRSP workshop which included stakeholders from Monticello and Otsego.'

'This intersection [CSAH 35 and CSAH 8] is County nominated due to a history of serious crashes. There have been 3 serious angle crashes in addition to less serious angle and rear end crashes in the last 5 years. The benefit-cost ratio of constructing a roundabout is 3.29. Other tried countermeasures have not lessened the crashes including upgraded signing, pavement markings and installation of a RICWS system.'

Both intersections are justified as in need of safety improvements and through traffic analysis and county policy, roundabouts are a cost-effective solution.

KEY SUBMITTAL DATES

We are fully committed to the schedule as laid out in the RFP. Upon selection, Jon will develop a detailed schedule showing the critical path decisions and actions that need to be completed. This critical path will demonstrate that setting the final construction limits and identifying any needed right of way and/or easements no later than September of 2023 is necessary to allow Wright County sufficient time for acquisition if needed. SRF intends to design both roundabouts in parallel and submittal dates include both project delivery items: Below are the key dates:

- **May 16, 2023:** Award Contract to Successful Consultant
- **June 9, 2023:** 30% Plans & Preliminary Parcel Sketches
- **September 15, 2023:** 60% Plans, Final Construction Limits & Parcel sketches, and needed Right of Way Acquisition and Easements
- **March 1, 2024:** Permits complete.
- **April 5, 2024:** 95% Plans, Specifications, and Estimates
- **May 3, 2024:** Final Plans, Specifications, and Estimates
- **June 7, 2024:** Complete Right of Way Possession
- **June 28, 2024:** Project Letting
- **July - October 2024:** Construction of SP 086-070-022: CSAH 19 and CSAH 39
- **May – September 2025:** Construction of SP 086-070-024: CSAH 35 and CSAH 8

DELIVERABLES

SRF is committed is committed to all the deliverables needed to support a final approved bid package. Below are the key deliverables.

PROJECT MANAGEMENT

- Updated (monthly) project schedule
- Schedule and facilitate project meetings
- Coordination necessary amongst stakeholders
- Monthly invoices
- QA/QC documentation

PUBLIC AND AGENCY INVOLVEMENT

- Facilitate meetings, provide agendas and record of meetings within five days
- Post cards for Open House meetings
- Display materials for all meetings

TRAFFIC STUDY/ROUNDABOUT DESIGN

- Prepare draft and final (signed) RJR documents
- Prepare draft and final Technical Memorandums as needed
- Tech Memo with all traffic analysis and forecasting work.
- Surveying and Mapping
- All survey and mapping needed for the of project
- Existing and proposed TIN files in CAD format

GEOTECHNICAL INFORMATION

- Detailed maps showing the locations of soil boring/sample sites
- Boring logs
- Laboratory and Permeability test results
- Final geotechnical report

PRELIMINARY DESIGN

- Draft and Final Layouts (typicals, profiles, and drainage)
- Utility Layouts and plans provided to utility owners
- Staging Layouts (if needed)
- Identify and Obtain All Required Environmental Documentation, Approvals and Permits
- Wetland delineation report and TEP (if needed)
- Notice of decision
- Draft and Final Environmental document.
- All environmental documentation, approvals, and permits needed for the project
- Identify Right of Way Needs
- ROW Maps, Tabulations and Parcel Sketches (draft sketches delivered at 30%, final at 60%)

FINAL DESIGN

- Approved bid package for construction letting in 2024 and 2025
- 30, 60, 95 and 100 percent cost estimates and plans
- Cost-sharing estimates
- Final certified plans and Specifications
- Final drainage design and all associated calculations
- Design data and Excel files
- Advertisement for bid
- All project correspondence, emails and project related files in PDF format

ADDITIONAL TASKS

- Shop Drawing Review(s)
- Bid Letting Services
- Construction Administration
- Visualization

AGENCY PARTICIPATION

Wright County to provide the following:

- List of addresses for mailings
- Participate in project meetings
- Provide information from past study
- Provide existing right of way and Plats
- Timely review and project decisions

Work Plan

1 | PROJECT MANAGEMENT

SRF has built our reputation for the quality of our work, communication with project partners and the public, as well as long-term client relationships. SRF's project approach for this project provides for strong, decisive project management, and our scope of work includes tasks necessary to manage the overall project and the activities of the entire team. Jon will serve as SRF's Project Manager, actively communicating with the County's project manager and stakeholders while managing the internal SRF team. Jon will ensure that project goals are achieved on the project by developing and implementing the following:

- Upon selection, meet with Wright County's Project Manager to thoroughly review the scope, schedule, and budget to ensure there is mutual understanding.
- Plan, schedule, and facilitate a kick-off meeting and regular Project Management Team (PMT) Meetings with project partners to review and document progress, resolve issues, coordinate activities, and confirm next steps, including preparing agendas and meeting minutes.
- Report the project's progress each month to compare actual progress against the budget expended for each task.
- Ensure project deliverables are reviewed and in accordance with SRF's project specific Quality Management Plan (QMP).
- Project coordination through online Zoom meetings and correspondence.
- Develop and regularly update the project schedule to ensure on-time delivery.
- Coordinate with projects sub-consultant.
- Provide draft newsletters, meeting drawings, and graphics.
- Provide graphics and information to be included in the Wright County project website.
- Prepare and share monthly a spreadsheet documenting project decisions and actions chronologically.

He will also conduct weekly conference calls with the County to review action items and discuss project issues. Jon will prepare agendas, presentation materials, and meeting records to document decisions and action items for each meeting.



2 | PUBLIC AND AGENCY INVOLVEMENT

Public and Agency Involvement is critical to the success of the project, and SRF is committed to scheduling and facilitating the various meetings necessary to ensure there is ongoing and meaningful coordination with both the public and agencies involved. The following is a summary of how each meeting type will be handled.

PMT meetings will be held to check in on project progress and discuss items related to the design, permitting, and agency coordination for project approval. Jon will lead the PMT meetings and provide agendas at least five days prior to the meeting and meeting minutes within five days of the meeting. An action item list will be maintained and reviewed at each PMT, along with the project schedule and other pertinent information.

In close coordination with the PMT, Jon will schedule one Open House meeting which includes preparing the invite list and sending out mailings. The Open House will be held early in the project process to review the preliminary design. The purpose of this meeting will be to introduce the Roundabout project, review existing data and insights, and gather initial feedback to inform the design process. The open house will include a video showing preliminary concept conditions.

In addition to an Open House meeting, material for a project website update will be provided at strategic milestones to inform the public of project progress and other pertinent information. Jon will work with the PMT to agree on material presentation and content.

Throughout the process, documentation and reporting will demonstrate how public input has been integrated into the project.

Jon will attend a City Council meeting at the City of Otsego to present the project design and answer questions from council members. The meeting allows the council to provide meaningful input and receive an informative status update.

In order to keep the project on track, Jon will coordinate closely, early, and often with the public agencies that have jurisdiction, are reviewers, permit issuers, or influencers of the project. These agencies include but are not limited to, Wright County, the City of Otsego, MnDOT State and Federal Aid, and FHWA.

We will schedule a public agency coordination meeting within 45 days of the project start date. Getting clear direction early in the project from state and federal agencies regarding the environmental documentation requirements will be critical to maintaining the scope of work and schedule.

Jon will attend two County-led property owner meetings and will support the County/City with details regarding the project design, impacts, and other anticipated questions. Jon will provide the appropriate drawings and additional supporting information for these meetings.

Utility Coordination meetings are needed to discuss existing and proposed utilities within the project area. Jon and Mark will attend meetings with all utility owners to confirm the presence of utilities and to coordinate any needed relocation to ensure construction can begin in 2024.

Meetings to discuss the traffic staging will be beneficial to understand the options to construct the project either under a full roadway closer or some partial option with reduced lanes. These traffic staging meetings will occur at the 30% and 60% milestone points with a full matrix of options, along with costs and other impacts identified for consideration by the PMT.

3 | TRAFFIC STUDY AND ROUNDABOUT DESIGN

This project will require a Intersection Control Evaluation (ICE) to document the feasibility of the decision to install a roundabout at both intersections. Since this work is occurring on CSAHs, SRF will develop an ICE to meet the requirements of Wright County, the City of Otsego, and MnDOT State Aid. The ICE will include sections for a general project description, existing conditions, proposed future conditions, traffic signal & all-way stop control warrants, crash analysis, traffic operations analysis (using SYNCHRO/SimTraffic and RODEL), and other pertinent information. Work will include collecting turning movement counts and utilizing the crash data.

In conjunction with the ICE development, SRF will also develop opening year and 20-year forecast volumes at the intersections by applying annual growth rates provided by the 2040 forecast volume map. Volumes will be developed for a no-build and two other scenarios. These forecasts will be used in the ICE for traffic operations analysis and documented in a separate technical memorandum for environmental documentation.



4 | MAPPING

SRF's Dean Dusheck will lead the topographic survey efforts for the project. SRF is proposing to collect topographic data at the intersections, including adjacent driveways. Accurate survey will ensure any right of way impacts are fully understood and correctly shown in the plans.

5 | GEOTECHNICAL (BRAUN)

The SRF team includes the expertise and services of Braun Intertec. Kevin Zalec and Bob Janssen will oversee the work by Braun for the geotechnical tasks. Braun will prepare a boring layout showing locations for soil borings as needed. Borings will be taken for any needed ponding areas or other BMPs. Pavement and topsoil samples will be taken to understand the existing conditions. All laboratory testing, analysis, and reports will be prepared and presented to SRF for a quality review by SRF's in-house geotechnical expert, Joe Korzilius, prior to submittal. Braun's work plan is attached as a separate document and includes additional detail.

6 | PRELIMINARY DESIGN LAYOUT AND CONSTRUCTION LIMITS

The SRF Team will refine both roundabout designs to minimize impacts to the adjacent properties. Once a final footprint is set, SRF will prepare a geometric layout, including profiles and cross sections, to solicit preliminary approvals from Wright County and permitting agencies. The preliminary design will be sufficiently developed to identify right-of-way needs.

It is important to note that right-of-way needs are often driven by drainage requirements as well as staging or utility relocation activities. Jon and his team will work with our drainage designers and construction specialists to identify the actual space needed to build and maintain all aspects of the project and incorporate that space of right-of-way needs.

This is often overlooked during preliminary design and leads to challenges late in the project development. Our approach will avoid this challenge.

Roundabout Approaches/Geometry: SRF proposes that deviation from the existing alignment be kept to a minimum while introducing a slight reverse curve at the entrance to allow for traffic calming and heightened awareness of the changing environment. This design approach allows for the minimization of impacts on the adjacent properties. The roundabout will be designed to accommodate large trucks, buses, and oversized vehicles that may use this intersection. The roundabout will be optimally positioned to operate efficiently while minimizing impacts.

7 | ENVIRONMENTAL DOCUMENTATION AND PERMITS

Wright County has secured Federal-aid funding for the project. Therefore, an environmental review under the National Environmental Policy Act (NEPA) is required. Based on the proposed improvements and anticipated impacts, it is expected that the project will be approved as a Class II action (Categorical Exclusion) under NEPA.

The Categorical Exclusion document anticipated for the project is the Short Form C-List Categorical Exclusion (CATEX) per 23 CFR 771.117(c) (26). It is anticipated that the project will meet the constraints established in 23 CFR 771.117(e) to be reviewed through the Short Form C-List CATEX process. The CATEX documents that the project would result in non-significant social, economic, and environmental (SEE) impacts, qualifying it as a Categorical Exclusion under 23 CFR 771. It is anticipated that the project will be approved by MnDOT under the May 2020 MnDOT/FHWA Categorical Exclusion Programmatic Agreement (i.e., programmatic Categorical Exclusion). Review and approval by FHWA would not be required.

We will prepare project review requests for MnDOT Cultural Resources Unit (CRU) and MnDOT Office of Environmental Stewardship (OES). Section 106, National Historic Preservation Act determination from MnDOT CRU, and Section 7, Endangered Species Act determination from MnDOT OES, will be documented in the Short Form CATEX. The draft Short Form CATEX will be prepared concurrent with the preliminary design and submitted to MnDOT Metro and MnDOT Central Office for review. Following this initial review, the document will be revised and submitted for final approval.

SRF has extensive experience preparing NEPA documents through the MnDOT Office of State Aid. We have strong working relationships with MnDOT Metro District and MnDOT Central Office staff. Our team understands MnDOT State and Federal Aid procedures for environmental reviews. We will apply our knowledge and experience to ensure that the NEPA review and approval process is completed efficiently.

8 | IDENTIFY RIGHT OF WAY NEEDS

Identification of construction limits and resulting right-of-way needs is a critical path item. As a part of our analysis, SRF will carefully balance the traffic needs with the impacts on adjacent properties. SRF will address the right-of-way needs with respect to the construction limits developed. SRF will use right-of-way base files provided by Wright County as a basis for parcel lines and existing right-of-way limits along the corridor.

SRF will provide the County with a CADD base file that includes the proposed right-of-way, permanent (including maintenance) and temporary, drainage and utility easement needs that fully encompass the project limits. SRF will also develop parcel sketches for each of the impacted parcels for the project. SRF will work diligently with the geometric limits of the project to reduce this number through the process of design.



9 | FINAL DESIGN

SRF will complete the final PS&E for the project following the DCP (Delegated Contract Process) process. The development of the sequenced plan set, along with the detailed engineer's estimate, will include a formal submission at 60%, 95%, and 100% milestones.

At each submittal milestone, an updated project cost estimate will be provided to ensure proper budgeting for the project is in place. It will be important that the cost estimate takes into account project risks such as staging, detour routes, closure requirements, material types, schedule deadlines, etc. Jon and his team will engage SRF construction staff to provide a rigorous constructability review, including verifying the construction cost estimate based on reasonable contractor methods. This is a good check against average bid prices, which is normally used.

Any particular requirements related to federal funding will be shown on the cost estimates.

During the draft and final plan assembly, Jon will lead regular coordination with the County's PM to ensure the plan sheet content and presentation conform to the current preferences. Final plan sheets will include the following:

- Title Sheet
- General Layout
- Statement of Estimated Quantities
- Soils and Construction Notes
- Typical Sections
- Standard Plans and Standard Details

- Existing Topography, Utility, and Removals
- Existing Utility Tabulations
- Quantity Tabulations
- Staging and detour plan
- Alignment Plan and Tabulation
- Construction Plan
- Miscellaneous Details
- Profiles
- Wetland Mitigation Plans (if necessary)
- Public Utility Plans (including any adjustments)
- Water Resources Notes, Drainage Plan, and Tabulation
- Erosion Control Plan and SWPPP (if needed)
- Storm Sewer Profiles (if needed)
- Signing and Pavement Marking Plan
- Lighting Plans and Details
- Cross Sections
- Final plans will be submitted in hard copy and PDF format.

SRF proposes to have draft special provisions accompany the 60% submittal in both Microsoft Word and PDF formats. The SRF team will then incorporate any comments. The SRF team will assemble the proposal and bid documents on behalf of the County.

SRF's team will prepare applications and obtain the required permits and approvals for the construction of the project. We understand that the project must obtain an MPCA Section 401 Water Quality Certification, MnDOT Wetland Conservation Act Approval, and an MPCA NPDES General Stormwater Permit.

The SRF team will submit the design files and plan sheets on a flash drive as a part of the final submittal and assist Wright County with questions that come up during bidding.



10 | ADDITIONAL TASKS

- Shop Drawing Review
- Bid Letting Services
- Landscape Design
- Construction Administration, Surveying, and Inspection



APPENDIX – RELEVANT BACKGROUND AND EXPERIENCE

As a full-service consulting firm, SRF offers a broad base of award-winning engineering, planning, and design services. Serving clients in both the public and private sectors, we consistently provide innovative solutions with a focus on quality. Whether your project involves one or many of our service areas, SRF is committed to making your vision a reality.

SRF Roundabouts

SRF began recommending roundabouts to clients as an alternative intersection design in the 1980s. **Since then, SRF has been involved in more than 100 roundabout projects throughout the Midwest, serving a wide variety of clients such as Counties, Cities, and State DOTs.**

Our roundabout services have ranged from developing and evaluating concepts to completing preliminary and final engineering design to construction engineering. SRF has worked with local agencies to develop informational and educational materials highlighting the benefits and usage of modern roundabouts.

To demonstrate our excellent qualifications, the following abbreviated project matrix highlights projects similar to those proposed here in Andover. These projects have similar scopes of work, including several for which the design and plan preparations is for multiple roundabouts.

Client	Project	Concept	Public Involvement	Preliminary	ICE/RJR	Final PS&E	Lighting	Landscaping	Construction
Shakopee	12th Ave at Vierling Roundabout	●	●	●	●	●	●	●	●
Shakopee	Eagle Creek at Vierling Roundabout	●		●					
Hugo	TH 61	●	●	●	●	●	●		●
Rochester	65th Street at 50th & 55th Aves (2 Roundabouts)	●	●	●	●	●	●		●
Dodge County	CSAH 3/ US 14 (2 Roundabouts + OSOW)	●	●	●	●	●	●	●	●
Dodge County	CSAH 5/MN 56/ US 14 (2 Roundabouts + OSOW)	●	●	●	●	●	●	●	●
Carver County	CSAH 44 & TH 212 (3 Roundabouts)	●	●	●	●	●	●	●	●
MnDOT	I-90 & US 218N (3 Roundabouts)	●	●	●	●	●	●	●	●
MnDOT	TH 23 & 8th St	●	●	●	●	●	●	●	●
Carver County	TH 5/25 and CSAH 33 (Reform Street)	●	●	●	●	●	●		
Carver County	Lyman Boulevard	●	●	●	●	●	●	●	
Dakota County	CSAH 8/73 RBT			●	●	●	●		
Washington County	CSAH 15 and TH 96	●		●		●	●	●	●
Blue Earth County	CSAH 12 at TH 83	●		●	●	●	●		
MnDOT	TH 33 Roundabout - Cloquet		●	●		●	●	●	●
City of St. Cloud	33rd Street South		●	●	●	●			●
Cass County	County 17 and 52nd Ave	●	●	●	●	●	●	●	●
Blue Earth County	CSAH 12/TH 14 Interchange	●		●	●				
City of Fergus Falls	Tower Road	●		●	●	●			
City of Moorhead	28th Avenue			●	●	●			●
City of Rochester	50th Avenue / Badger Hills	●		●	●	●			
City of Eagan	Northwood Parkway Overpass	●		●	●	●	●	●	●
MnDOT	Zachary Lane / TH 610 DB	●	●	●		●	●		●
Maple Grove	Zachary Lane N. / 101st Ave.				●	●		●	●
City of Lakeville	Kenrick Ave / 205th St.			●		●	●		●
Blue Earth County	CR 17 Roundabouts	●		●	●	●	●		
Wright County	CSAH 12	●		●		●			
St. Louis County	Rice Lake Road / Martin Road		●	●		●	●	●	●
City of South St. Paul	Wentworth Oakdale Roundabout	●			●	●	●		
Sterns County	33rd Street Roundabout			●	●	●	●	●	
Stearns County	CSAH 1 Roundabout	●		●	●	●	●		
MnDOT D6	TH 61 and Gilmore Ave	●		●		●			

EXAMPLE PROJECTS

65TH STREET AT 50TH AND 55TH AVENUES (2 ROUNDABOUTS)

Rochester, Minnesota



The City of Rochester is reconstructing the area of 65th Street NW to accommodate the increased traffic due to the future construction of the new middle school. Improvements include changing the rural road to an urban section City street, widening roads, adding round-a-bouts at 50th Avenue NW and 55th Avenue NW, adding multi-use trails for pedestrians and cyclists, and adding a pedestrian tunnel under the road for the future middle school.

Reconstruction of this area will be of public benefit for it will provide safer roadways to accommodate future traffic volumes with the construction of the new middle school and provide safer options for pedestrians and cyclists than is currently available. This design was completed on time in 2022 and was delivered under budget. Construction is ongoing in 2022 and 2023.

12TH AVENUE AT VIERLING ROUNDABOUT

Shakopee, Minnesota



In 2019, the City of Shakopee undertook the reconstruction of 12th Avenue from Vierling Drive to Canterbury Road (CSAH 83) to support ongoing and upcoming development in and around Canterbury Park. SRF had previously provided comprehensive traffic analysis for the development and surrounding areas and provided recommendations for the public improvements associated with the development.

SRF was engaged by the City in 2018 to perform preliminary and final design for the reconstruction of 0.6 miles of roadway. The roadway was designed to change the configuration from a 4-lane undivided roadway to a 4 lane – divided roadway with curb and gutter, sidewalks, and trails. A roundabout was also designed for the intersection of 12th Avenue and Vierling Drive. Lighting, pedestrian/ADA improvements and landscaping was also designed and included in the Construction Documents.

The project was coordinated with the private development projects within Canterbury Park as well as the upcoming reconstruction project for CSAH 83 by Scott County. Water improvements and adjustments were designed by the SRF team and coordinated with the Shakopee Public Utility.

Following a successful bidding in the Spring of 2019 the SRF provided construction staking, administration, observation and coordination throughout the construction season for a project completion in November of 2019.

CSAH 13/US 14 (2 ROUNDABOUTS + OSOW)

Winona County, Minnesota



As a regional transportation center, the City of Winona is a destination for numerous commercial vehicles using US 61. Within Winona, US 61/14 intersects Gilmore Avenue, a local collector roadway providing connections to the west and east. The Minnesota Department of Transportation (MnDOT) and City were challenged with balancing regional mobility for US 61 with local access needs at the Gilmore Avenue intersection and other local roadways. In the study area, US 61 is a four-lane divided highway with a variety of residential and commercial properties, frontage roads, closely spaced intersections with poor geometrics and visibility, and aging traffic signal systems. Also, due to the diagonal nature of US 61, many public roadways intersect US 61 at a skew.

SRF worked closely with MnDOT and the City to develop solutions that met stakeholder needs. We thoroughly assessed the US 61/14 and Gilmore Avenue intersection study area to identify possible geometric design alternatives to improve overall safety and efficiency. Subsequently, we evaluated the data, issues and problem areas and identified geometric alternatives that will provide safe and acceptable operations for all modes of transportation in the study area.

SRF completed geometric layouts for four alternatives. Two alternatives involved modifying the intersection to improve operations. One alternative considered a roundabout at the intersection and the last considered a new alignment for Gilmore Avenue. All alternatives were presented in a format that met MnDOT Level 2 Layout requirements.

SRF also developed study area traffic forecasts for the assumed design year of 2035 and modeled traffic operations of each concept alternative. We worked closely with MnDOT to determine pertinent traffic forecast needs and methodology prior to initiating the work. Synchro/SimTraffic was used to model and evaluate each of the approved geometric layouts under year 2035 design year conditions.

COUNTY 17 & 52ND AVENUE

Cass County, Minnesota



Cass County retained SRF to prepare design documents and acquire right of way for upgrading a six-mile segment of County Highway 17 near West Fargo. The existing two-lane roadway was suffering from capacity and operational issues as population growth increased traffic demand.

The 52nd Avenue intersection posed special challenges due to an offset between the east and west legs, proximity of the Sheyenne River, and nearby private accesses. The design solution needed to accommodate the offset intersection for some time, yet also fit planned future realignment of 52nd Avenue. SRF's design of a roundabout for this intersection was a simple, elegant solution to these challenges.

The roundabout was placed on the ultimate planned alignment of 52nd Avenue and designed to allow conversion from a single-lane to a double-lane facility as traffic demand warrants. The current alignment of 52nd Avenue is uniquely accommodated by the roundabout design. Geometrics also responded to constraints posed by the adjacent Sheyenne River Bridge, which limited the length of a splitter island. The overall design accommodates design vehicles up to WB-67.

CSAH 17 ROUNDABOUT

Blue Earth County, Minnesota

SRF was retained by Blue Earth County to develop final design plans for four roundabouts along CSAH 17 in Mankato, including developing 3D models, full geometrics, signing and pavement markings, and lighting. SRF also did the traffic analysis and ICE Reports that identified the four roundabouts as the preferred intersection control alternatives.

Two of the roundabouts were designed to accommodate future fourth approach legs. The two single-lane roundabouts required special consideration due to their proximity to a railroad corridor and a residential development. Each roundabout was designed to accommodate staged construction to maintain existing traffic. County requirements also required that the roundabouts be designed using 3D modeling to facilitate construction by machine control methods used by local contractors.

SRF's roundabout design work was integrated into the County's plan set for reconstructing this four-mile segment of the CSAH 17 corridor. The CSAH 12 roundabout (second image from the top) was located at the intersection of the planned CSAH 12 extension, from CSAH 17 to TH 83. The design included provisions to make easy modifications for this future connection to the south, which was completed in 2018.



CSAH 17 @ Carver Road



CSAH 17 @ CSAH 12



CSAH 17 @ 594th Avenue



CSAH 17 @ 598th Avenue



Jon Haukass, PE | Project Manager

Jon has more than 26 years of experience leading Public Works Departments and understands the needs of local government in Minnesota. Previously he held the positions of Director of Public Works/City Engineer for the Cities of Blaine, Minnesota, Fridley, Minnesota and Superior. Colorado as well as Deputy Utility Director for Fort Collins, Colorado.

His expertise includes Capital Improvement Planning, highway and neighborhood street improvements, municipal water and sewer, stormwater management, flood control, emergency management, and strategic planning. His technical experience also consists of a solid background in applying an asset management approach to long-term infrastructure planning, maintenance, and operations. Jon has administered countless public improvement projects utilizing the Chapter 429 Special Assessment process, including preparation of feasibility reports, conducting public hearings and managing the design and construction of the projects. He recognizes the importance of community involvement and is always available to represent the City in community celebrations, open houses, school presentations, Chamber of Commerce functions, etc.

Areas of Specialty

- Municipal Engineering
- MSAS Reconstruction
- Asset Management
- Water and Wastewater Systems
- Stormwater Management

Education

Bachelor of Science – Civil Engineering, University of Minnesota

Masters of Business Administration (MBA) – Colorado State University

Registrations

Professional Engineer:

PE Minnesota No.24769

PE Colorado No. 42982

Project Experience

Annual Street Reconstruction, Blaine, Minnesota. Program improvements include replacing the existing street section and performing necessary utility replacements or expansions as needed. The program has reconstructed over 30 miles of local roadways since 2018. Funding was through a new Street Assessment Policy, Pavement Management Program funding, and Minnesota State Aid funding.

99th Ave and 101st Ave Pavement Rehabilitation, Blaine, Minnesota. The project rehabilitated 99th Avenue/101st Avenue, from Hwy 65 to University Avenue by means of a 2½ inch thick mill/overlay. It included a chip seal on the milled surface, just prior to paving the overlay. The purpose of this treatment method, which is known as a 'Texas Underseal', is to delay reflective cracking and thereby extend the life of the mill/overlay. Additional proposed street improvements include upgrades to the existing signal system, concrete pedestrian ramps, construction of a new sidewalk, and replacement of all signage.

SCADA System Replacement, Blaine Minnesota. As part of an overall utility system overhaul, the Supervisory Control and Data Acquisition system went through a complete evaluation and upgrade project. This included 20 lift station, three water tower repeater stations, a radio path study, 17 wells, and three water treatment plants.

Pipe Replacement Fort Collins, Colorado. The annual pipe replacement program is coordinated with the Streets maintenance schedule for efficiency, cost-effectiveness and reduced traffic and neighborhood impacts. In 2016and 2017 alone the program performed the following:

- Sixteen waterline projects totaling 19,200 feet of 6 and 8-inch diameter pipe.
- Eighteen sewer pipe projects totaling 11,600 feet of 6-inch diameter pipe
- Six stormwater pipe projects totaling 3,000 feet
- Three channel and detention projects.

SRF



Adrian Potter, PE, PTOE | Roundabout Reports

Adrian has 23 years of experience in traffic and transportation engineering. His responsibilities include pavement marking and signing plan design, signal timing, traffic forecasting, signal justification reports, work zone traffic control design, benefit-cost analysis studies, Intelligent Transportation Systems design, and preparation of plans and estimates for traffic signal systems. Adrian has led traffic engineering design efforts for state Departments of Transportation, cities, and counties on rural and urban roadways.

Areas of Specialty

- Traffic Signal Design
- Signal Timing
- Traffic Forecasting
- Traffic Studies
- Traffic Modeling
- Benefit-Cost Analysis
- Intelligent Transportation Systems
- Traffic Signing Design
- Pavement Markings
- Work Zone Traffic Control

Education

M.B.A., University of Minnesota, 2001

B.S.C.E., University of Iowa, 1997

Registration

Professional Engineer:

Minnesota 42785, Iowa P24672, North Dakota 27453, Wisconsin 41294, Michigan 6201309710, and Florida PE89267

Certification

Professional Traffic Operations Engineer (PTOE) #2371

Project Experience

MAPO Intersection Control Evaluation Studies (2017), Mankato/North Mankato, Minnesota. Adrian was responsible for the Intersection Control Evaluation (ICE) process for three intersections. All-way stop, traffic signal, and roundabout controls were evaluated. The project included engaging key agency stakeholders as part of progress meetings with the Technical Advisory Committee.

MnDOT TH 610 Design-Build, Maple Grove and Brooklyn Park, Minnesota. As traffic engineering manager, developed plans for signing, pavement markings, and work-zone traffic control for this design-build project that featured two roundabouts at an interchange for a major State Highway. Responsible for the design and implementation of the Maintenance of Traffic (MOT) and staging plans (including detour plans), as well as developing a TMP that outlined MOT responsibilities and procedures for the project.

Blue Earth County TH 22 at CSAH 90 Roundabout, Minnesota. As traffic engineer on this MnDOT led project, Adrian focused on the design of signing and pavement markings, detour signing, and work zone traffic control design for both the roundabout and a 2.5 mile stretch of mill and overlay south of the TH 22/CSAH 90 intersection. The traffic control and detour routes included interaction with a second roadway improvement effort south of this project and had to accommodate the wayfinding needs of several local businesses during construction.

SRF



Phil Kulis, PE, PTOE, RSP2 | Traffic Analysis

Phil has ten years of traffic and transportation engineering experience. His work at SRF primarily focuses on traffic operations analysis, traffic studies, safety analyses, signal optimization, and traffic signal operations. Phil specializes in the analysis of complex transportation issues that includes multimodal traffic operations analysis, roundabouts, unique traffic control, and the interface of the traffic signal controller. He has managed and led traffic analyses for numerous agencies that have effectively assisted stakeholders through the decision-making process and has allowed for informed decisions that resulted in cost-effective solutions to carry traffic. In addition to understanding the underlying theories and concepts of traffic operations, Philip has pragmatic use of VISSIM, VISTRO, Highway Capacity Software (HCS), Synchro/SimTraffic, ISATe, and IHSDM to perform the traffic analyses.

Areas of Specialty

- Traffic Operations Analysis
- Transit Operations
- Roundabout Operations & Conceptual Design
- Visualization
- Traffic Signal Operations
- Traffic Signal Timing
- Traffic Signal Warrant Analysis & Justification

Education

Master of Civil Engineering - Transportation, The Pennsylvania State University, 2014

Bachelor of Civil Engineering Technology, Rochester Institute of Technology, 2012

Registration

Professional Engineer: Minnesota #56340, Arizona #72740, California #87881, Florida #93765, Wisconsin #48334

Certification

Professional Traffic Operations Engineer (PTOE) #4598

Road Safety Professional: RSP1 #481, RSP2 #78

IMSA Traffic Signal Field Technician Level II #BE_132593

Project Experience

South Grade Road Roundabout, Hutchinson, Minnesota. Led the roundabout feasibility study for South Grade Road which is primarily two-lane undivided urban roadway that intersects with Dale Street. Adjacent land uses consist primarily of commercial and residential uses. The study included a traffic and safety analysis, along with the concept design of a small urban roundabout. The roundabout project improves safety by improving roadway alignment and continuity along the corridor.

CSAH 18 Concept Design, Carver County, Minnesota. Lead Analyst- Performed a traffic study for the CSAH 18 corridor. The evaluation included a crash analysis, access inventory, and a traffic operations analysis. The operations analysis included using Synchro and VISSIM to evaluate roundabouts, traffic signals, and side-street stop control, with the ultimate recommendation being to implement roundabouts. The roundabouts for this project would be near capacity and closely spaced, so detailed analysis was completed to understand operations. Heavy freight traffic had a significant impact on operations and impacted the ultimate geometric recommendations.

Anoka County Riverdale Drive/Northdale Blvd Intersection Study, Minnesota. Lead Analyst- Performed a traffic study for the intersection to provide recommended traffic control and geometry, which was a roundabout. Also provided conceptual design support that involved a hybrid roundabout with some multi-lane approaches and spiraling of traffic in the circulating roadway.

MnDOT Highway 33/I-35 Roundabout Study, Cloquet, Minnesota. Lead Analyst. Led the traffic operations and safety evaluation of an intersection that was ultimately recommended to be converted to a roundabout. Detailed queueing analysis was required due to sight distance concerns approaching the roundabout and ensuring adequate stopping sight distance would be met. Mitigations were recommended that would help alleviate these concerns. VISSIM was completed for the operations analysis and visualization.

65th Street Roundabout, Rochester, Minnesota. Lead Analyst- Performed the traffic analysis for a proposed roundabout at one of the ramp terminals at the TH 63/65th Street interchange in Rochester. VISSIM was used for the analysis to capture the impacts of platoons arriving from nearby signals on the operations at the roundabout.

SRF



Brett Danner | Environmental Documentation

Brett has more than 20 years of environmental planning experience and manages SRF's environmental planning practice. He oversees the preparation of federal environmental documents for county, state, and interstate highways and state EAWs for development and transportation projects. He also leads SRF's traffic noise modeling practice. Brett is highly regarded for his proactive agency coordination and attention to detail. He frequently collaborates with multi-disciplinary teams on preliminary design and corridor study projects.

Areas of Specialty

- Environmental Impact Statements
- Environmental Assessments
- Environmental Assessment Worksheets
- Categorical Exclusion Actions/ Determinations
- Traffic Noise Analysis

Education

M.S., Biology, Kansas State University, 2001

B.A., Biology, Gustavus Adolphus College, 1998

Project Experience

City of St. Cloud 33rd Street South, Minnesota. Completed the Project Memorandum for reconstruction of 33rd Street South as a four-lane roadway with frontage/backage roads, bicycle/pedestrian accommodations, and a roundabout at 33rd Street South/Southway Drive.

Dakota County CSAH 8/CSAH 73 Roundabout. Completed the Project Memorandum (PM), the Section 4(f) evaluation, and coordinated the DNR parkland conversion process for a single-lane roundabout at the CSAH 8/CSAH 73 intersection in West St. Paul.

Blue Earth County CSAH 12 and CSAH 12/TH 14 Interchange Environmental Assessment, Mankato, Minnesota. Completed Environmental Assessment (including noise analysis), Section 4(f) documentation, and Section 6(f) involvement for the extension of CSAH 12 and CSAH 12/TH 14 interchange construction east of Mankato.

MnDOT TH 10 Environmental Assessment and Section 4(f) Evaluation, Elk River, Minnesota. Completed Environmental Assessment and Section 4(f) documentation for the conversion of TH 10 to a freeway facility through downtown Elk River.

Woodbury Lakes EAW, Woodbury, Minnesota. Assisted with environmental documentation for proposed commercial development in Woodbury near Interstate 94 and Radio Drive.



Mark Redinger, PE | Civil Design

Mark has five years of experience in civil engineering in both construction inspection and design. His design experience has focused primarily on urban and suburban streets and transit corridors. Specific project experience has ranged from regional transit to municipal reconstruction and roadway expansion projects. Mark has experience in both design and field inspection of pedestrian accessible design as well as an understanding of the many challenges urban reconstruction projects present. In prior projects Mark has developed preliminary designs, modeled complex grading in Civil 3D, developed final plan sheets, computed cost and quantity tabulations as well as assisted in solving many design challenges with varying teams of stakeholders and consultants.

Education

Bachelor of Civil Engineering, University of Minnesota - Twin Cities, 2016

Registration

Professional Engineer: Minnesota #59198

Project Experience

City of Inver Grove Heights, 117th Street Preliminary Design.

Metro Transit, Gold Line Civil Design.

City of Rochester, 65th Street Civil Design.

SRF

EXHIBIT B

FEE SCHEDULE

SRF Consulting Group, Inc. Work Tasks and Person-Hour Estimates

Client: Wright County Highway Department

Project: Wright County Roundabout at CSAH 35 & CSAH 8 and CSAH 19 &39

Subconsultants: Braun 16719.PP

TASK NO.	SUMMARY OF TASKS
1.0	Project Management and Agency Involvement
2.0	Public Participation
3.0	Preliminary Engineering
4.0	Final Engineering
5.0	Summary of Contractor Deliverables

Project Overview:

Wright County has received Federal HSIP funds for 2 projects to construct a roundabout at 2 rural intersection locations. This RFP is for the Engineering services needed to complete the preliminary, detail design and construction inspection/survey services.

- SP 086-070-024: CSAH 35 and CSAH 8 in Marysville Township (2025 construction)
- SP 086-070-022: CSAH 19 and CSAH 39 in City of Otsego. (2024 construction)

Hours shown in this estimate is for design work on both roundabouts concurrently to most efficiently deliver the project.
Hours for Construction Services are shown in a separate spreadsheet

SRF Consulting Group, Inc. — Work Tasks and Person-Hour Estimates

Client: Wright County Highway Department

Project: Wright County Roundabout at CSAH 35 & CSAH 8 and CSAH 19 &39

Subconsultants: Braun

16719.PP

TASK NO.	TASK DESCRIPTION	PROF. VIII-VII	PROF. VI	PROF. V	PROF. IV	PROF. III	PROF. II	PROF. I	TECH.	SUPPORT	TOTALS	EST. FEE
1.0	**Project Management and Agency Involvement** Assumptions: Meetings will be 90 minutes each and held virtually. 16 months of active design and need for ongoing management Client Deliverables: Wright County staff will participate as needed to provide guidance and provide timely decisions for project activities.											
1.1	Ensure project information is relayed to the project team; deliverables are on time, within budget, and in accordance with the State and Federal laws rules and regulations. Management of the project will include communication with the MnDOT and Wright County, and other agencies or local groups as necessary to complete the project.	16	-	-	-	-	-	-	-	16	32	$5,654.95
1.2	Project team meetings. Prepare agendas and minutes. In addition, provide weekly phone or e-mail updates to the County project manager throughout the project schedule. Consultant should assume up to three (3) meetings will be needed with County staff. SRF attendance includes Jon H and Mark R.	9	-	-	-	9	-	-	-	6	24	$3,967.00
1.3	*Changes in project staff once project is underway must be approved by Wright County. If change must occur, provide written notice of any changes in the consultant's project team personnel to the County noting how the team will maintain expertise and consistency for completing project on schedule. The County will notify the Consultant if there is any change in the assigned Project Manager of the County.*	-	-	-	-	-	-	-	-	-	0	$0.00
1.4	Provide a schedule of work tasks required/completed with monthly updates. The County shall be billed monthly throughout the duration of the project, no later than ten (10) days after the end of each month. All invoices shall clearly define the percentage of project completion and the percentage of project billed to date for each work task and the total project.	8	-	-	-	20	-	-	-	-	28	$4,411.84
1.5	This task will also include a kick off meeting, 60% layout review and 100% layout review meetings in addition to meetings in the Preliminary and Final Engineering coordination tasks. *Assume each meeting lasts two hours with 3 SRF attendees in person.* SRF Deliverables: Monthly progress and status reports (including detailed project schedule). Schedule monthly project management team meetings and other meetings identified above Coordinate activities with stakeholders via phone, e-mail and written correspondence Submit invoices in a timely manner	12	-	-	-	24	-	-	-	-	36	$5,849.95
	SUBTOTAL - TASK 1	**45**	**0**	**0**	**0**	**53**	**0**	**0**	**0**	**22**	**120**	**$19,883.73**

SRF Consulting Group, Inc. Work Tasks and Person-Hour Estimates

Client: Wright County Highway Department

Project: Wright County Roundabout at CSAH 35 & CSAH 8 and CSAH 19 &39

Subconsultants: Braun 16719.PP

TASK NO.	TASK DESCRIPTION	PROF. VIII-VII	PROF. VI	PROF. V	PROF. IV	PROF. III	PROF. II	PROF. I	TECH.	SUPPORT	TOTALS	EST. FEE
2.0	**Public Participation** Assumptions: Open house meeting duration is 2 hours. Client Deliverables: Provide review and input on materials to be displayed											
2.1	It is expected the CSAH 39/19 intersection will require 1 public meeting while CSAH 35/8 intersection will just require project flyer mailed to landowners in the project area. Assume up to 2 meetings with affected property owners as needed for each project.	8	-	-	-	16	-	-	-	-	24	$3,899.97
2.2	Provide design drawings and layouts necessary for exhibits for use during the public involvement process and for one-on-one meetings Wright Co. right of way agent may have with property owners. SRF Deliverables: Preparation and facilitation of public meeting with support staff to take comments and provide feedback as needed. Provide materials neede for showing at public meetings. Attend property owner meetings along with county staff	-	-	-	-	12	-	-	-	-	12	$1,535.61
	SUBTOTAL - TASK 2	**8**	**0**	**0**	**0**	**28**	**0**	**0**	**0**	**0**	**36**	**$5,435.58**

SRF Consulting Group, Inc. — Work Tasks and Person-Hour Estimates

Client: Wright County Highway Department

Project: Wright County Roundabout at CSAH 35 & CSAH 8 and CSAH 19 &39

Subconsultants: Braun

16719.PP

TASK NO.	TASK DESCRIPTION	PROF. VIII-VII	PROF. VI	PROF. V	PROF. IV	PROF. III	PROF. II	PROF. I	TECH.	SUPPORT	TOTALS	EST. FEE
3.0	**Preliminary Engineering**											
	Assumptions:											
	Client Deliverables:											
	active participation in concept development											
3.1	Develop roundabout concept level layout for Wright County staff review and comment. Recommend preferred alternative.	4	-	-	-	60	-	-	-	-	64	$8,604.30
3.2	Complete an Intersection Control Evaluation (ICE) Report analyzing the feasibility of a roundabout.	6	-	40	-	-	-	-	-	-	46	$8,945.55
3.3	Provide preliminary right of way for roundabout construction and placement of existing utilities.	-	-	-	-	40	-	-	-	-	40	$5,118.70
3.4	Provide preliminary stormsewer and catch basin locations based on profile and alignment.	-	-	-	-	60	-	-	-	-	60	$7,678.06
3.5	Conduct the Utility Coordination Process and Checklist.	-	-	-	-	20	-	-	-	-	20	$2,559.35
3.6	CSAH 35/8: Complete all tasks necessary to complete Project Memorandum.	-	20	-	30	40	-	-	-	-	90	$13,436.60
3.7	CSAH 19/39: DRAFT project memorandum and the wetland delineation have been completed by Wright County staff. Consultant to provide quality control review and comments on the draft PM.	-	8	-	16	-	-	-	-	-	24	$3,875.59
.		-	-	-	-	-	-	-	-	-	0	$0.00
	SRF Deliverables:											
	SUBTOTAL - TASK 3	10	28	40	46	220	0	0	0	0	344	$50,218.15

SRF Consulting Group, Inc. — Work Tasks and Person-Hour Estimates

Client: Wright County Highway Department

Project: Wright County Roundabout at CSAH 35 & CSAH 8 and CSAH 19 &39

Subconsultants: Braun

16719.PP

TASK NO.	TASK DESCRIPTION	PROF. VIII-VII	PROF. VI	PROF. V	PROF. IV	PROF. III	PROF. II	PROF. I	TECH.	SUPPORT	TOTALS	EST. FEE
4.0	**Final Engineering** Assumptions: Develop plan/proposal and all documents necessary for bidding meeting all State-aid and Federal funding (including requirement of the MnDOT State Aid DCP process.) Client Deliverables: Available background information and mapping											
4.1	Traffic Study/Roundabout Design	4	-	-	64	-	-	-	-	-	68	$9,701.16
4.2	Survey and Mapping both intersections	-	4	-	-	-	-	-	60	-	64	$8,884.61
4.3	Geotechnical oversight of subconsultant Braun. *Hours shown here are for coordination and quality control of Braun's work. Cost to do the geotechnical tasks are included as a direct expense at the bottom the spreadsheet.*	-	-	-	4	-	-	-	-	-	4	$548.43
4.4	Lighting design for both roundabouts. Includes all wiring diagrams, illumination calculations, draft and final plan sheets and specifications.	-	40	-	80	-	-	-	-	-	120	$19,377.95
4.5	Permits. Includes identification and information for permit applications including NPDES and wetland permitting as needed.	-	-	16	30	-	-	-	-	-	46	$7,135.72
4.6	Identification of Right of Way needs. Includes providing linework and sketches as needed. Assumed Wright County will lead acquisition.	-	-	-	20	-	-	-	-	-	20	$2,742.16
4.7	Develop Cost Estimates and submit along with each milestone submittal.	4	-	-	36	-	-	-	-	-	40	$5,862.14
4.8	30, 60, 95 Percent Plan Preparation. Includes draft plan sheets and supporting documentation for full agency review and comment.	8	-	20	160	240	-	-	200	-	628	$85,092.37
.		-	-	-	-	-	-	-	-	-	0	$0.00
.		-	-	-	-	-	-	-	-	-	0	$0.00
	SRF Deliverables: See Below											
	SUBTOTAL - TASK 4	**16**	**44**	**36**	**394**	**240**	**0**	**0**	**260**	**0**	**990**	**$139,344.55**

SRF Consulting Group, Inc. Work Tasks and Person-Hour Estimates

Client: Wright County Highway Department

Project: Wright County Roundabout at CSAH 35 & CSAH 8 and CSAH 19 &39

Subconsultants: Braun

16719.PP

TASK NO.	TASK DESCRIPTION	PROF. VIII-VII	PROF. VI	PROF. V	PROF. IV	PROF. III	PROF. II	PROF. I	TECH.	SUPPORT	TOTALS	EST. FEE
	Summary of Deliverables											
.	Roundabout Layout	-	-	-	-	-	-	-	-	-		
.	100% Layout with limits and figures needed for Wright County right of way aquisition.	-	-	-	-	-	-	-	-	-		
.	Project Meetings as detailed above (including design, public, utility and agency meetings)	-	-	-	-	-	-	-	-	-		
.	Project Memorandum CSAH 35/8 and review comments for CSAH 19/39	-	-	-	-	-	-	-	-	-		
.	60 and 90 percent plans for review by county.	-	-	-	-	-	-	-	-	-		
.	Project proposal and all documents for bidding	-	-	-	-	-	-	-	-	-		
.	Project Meetings as detailed above (including design, public, utility and agency meetings)	-	-	-	-	-	-	-	-	-		

SRF Consulting Group, Inc. — Work Tasks and Person-Hour Estimates

Client: Wright County Highway Department

Project: Wright County Roundabout at CSAH 35 & CSAH 8 and CSAH 19 &39

Subconsultants: Braun

16719.PP

TASK NO.	TASK DESCRIPTION	PROF. VIII-VII	PROF. VI	PROF. V	PROF. IV	PROF. III	PROF. II	PROF. I	TECH.	SUPPORT	TOTALS	EST. FEE
	Software Version Deliverables											
	SRF will utilize the current version of the software deemed at the start of the project. SRF will assess the need to upgrade software versions based on the software vendors User License Agreement and the viable upgrade path for existing project content. In the event that a specific CAD or other software version is required per deliverables specified in a contract for services, SRF shall comply with the specified version provided that the specified version may not conflict with SRF's contractual obligation to its software vendors regarding the supported software versions at the time of delivery. In the case of conflict between contractual obligations and software vendors User License Agreement, the vendor supported version will be delivered to the client and SRF will notify the client in writing of the software version that will be utilized prior to delivery. If there are associated costs, SRF will identify the costs and the additional costs will be mutually agreed upon.											

SRF Consulting Group, Inc. Work Tasks and Person-Hour Estimates

Client: Wright County Highway Department

Project: Wright County Roundabout at CSAH 35 & CSAH 8 and CSAH 19 &39

Subconsultants: Braun

16719.PP

TASK NO.	TASK DESCRIPTION	PROF. VIII-VII	PROF. VI	PROF. V	PROF. IV	PROF. III	PROF. II	PROF. I	TECH.	SUPPORT	TOTALS	EST. FEE
	TOTAL ESTIMATED PERSON-HOURS	**79**	**72**	**76**	**440**	**541**	**0**	**0**	**260**	**22**	**1,490**	
	AVERAGE HOURLY PAYROLL RATE	$76.00	$69.00	$62.00	$45.00	$42.00	$38.00	$36.00	$44.00	$40.00		
	ESTIMATED LABOR	$6,004.00	$4,968.00	$4,712.00	$19,800.00	$22,722.00	$0.00	$0.00	$11,440.00	$880.00		$70,526.00
	ESTIMATED OVERHEAD COST										172.04%	$121,332.93
	ESTIMATED LABOR AND OVERHEAD											$191,858.93
	FIXED FEE										12.00%	$23,023.07
	SRF ESTIMATED DIRECT NON-SALARY EXPENSES											$131.00
											SUBTOTAL: (SRF Labor and Expenses)	$215,013.00
											SUBCONSULTANTS:	$23,385.00
	TOTAL ESTIMATED FEE (SRF and Subconsultants combined)											**$238,398.00**

SRF Consulting Group, Inc. — Work Tasks and Person-Hour Estimates

Client: Wright County Highway Department

Project: Wright County Roundabout at CSAH 35 & CSAH 8 and CSAH 19 &39

Subconsultants: Braun

16719.PP

TASK NO.	TASK DESCRIPTION	PROF. VIII-VII	PROF. VI	PROF. V	PROF. IV	PROF. III	PROF. II	PROF. I	TECH.	SUPPORT	TOTALS	EST. FEE
SRF ESTIMATE OF DIRECT NON-SALARY EXPENSES:												
	MILEAGE:	Personal Vehicles		200	Miles @	$0.655						$131.00
											SRF EXPENSES:	**$131.00**
SUBCONSULTANTS:												
	Braun (optional)											$23,385.00
											SUBCONSULTANTS:	**$23,385.00**

SRF Consulting Group, Inc. Work Tasks and Person-Hour Estimates

Client: Wright County Highway Department

Project: Wright County Roundabout at CSAH 35 & CSAH 8 and CSAH 19 &39

Subconsultants: Braun

16719.PP

TASK NO.	TASK DESCRIPTION	PROF. VIII-VII	PROF. VI	PROF. V	PROF. IV	PROF. III	PROF. II	PROF. I	TECH.	SUPPORT	TOTALS	EST. FEE
SUMMARY OF COSTS:		PROF. VIII-VII	PROF. VI	PROF. V	PROF. IV	PROF. III	PROF. II	PROF. I	TECH.	SUPPORT		TOTALS
1	Project Management and Agency Involvement	$ 10,420.22	$ -	$ -	$ -	$ 6,782.28	$ -	$ -	$ -	$ 2,681.23		$19,883.73
2	Public Participation	$ 1,852.48	$ -	$ -	$ -	$ 3,583.09	$ -	$ -	$ -	$ -		$5,435.58
3	Preliminary Engineering	$ 2,315.60	$ 5,886.51	$ 7,556.18	$ 6,306.98	$ 28,152.88	$ -	$ -	$ -	$ -		$50,218.15
4	Final Engineering	$ 3,704.97	$ 9,250.23	$ 6,800.56	$ 54,020.62	$ 30,712.23	$ -	$ -	$ 34,855.94	$ -		$139,344.55
5	#N/A	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -		$0.00
6	County Provided Materials	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -		$0.00
7	Construction Observation and Surveying	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -		$0.00
8	0	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -		$0.00
9	0	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -		$0.00
10	0	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -		$0.00
11	0	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -		$0.00
12	0	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -		$0.00
13	0	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -		$0.00
14	0	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -		$0.00
15	0	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -		$0.00
16	0	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -		$0.00
17	0	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -		$0.00
18	0	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -		$0.00
19	0	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -		$0.00
20	0	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -		$0.00
TOTALS		$18,293.28	$15,136.74	$14,356.75	$60,327.59	$69,230.48	$0.00	$0.00	$34,855.94	$2,681.23		$214,882.00

SRF Consulting Group, Inc. — Work Tasks and Person-Hour Estimates

Client: Wright County Highway Department

Project: Wright County Roundabout at CSAH 35 & CSAH 8 and CSAH 19 &39

Subconsultants: Braun

16719.PP

TASK NO.	TASK DESCRIPTION	PROF. VIII-VII	PROF. VI	PROF. V	PROF. IV	PROF. III	PROF. II	PROF. I	TECH.	SUPPORT	TOTALS	EST. FEE
SUMMARY OF HOURS:		PROF. VIII-VII	PROF. VI	PROF. V	PROF. IV	PROF. III	PROF. II	PROF. I	TECH.	SUPPORT		TOTALS
1	Project Management and Agency Involvement	45	-	-	-	53	-	-	-	22		120
2	Public Participation	8	-	-	-	28	-	-	-	-		36
3	Preliminary Engineering	10	28	40	46	220	-	-	-	-		344
4	Final Engineering	16	44	36	394	240	-	-	260	-		990
5	#N/A	-	-	-	-	-	-	-	-	-		0
6	County Provided Materials	-	-	-	-	-	-	-	-	-		0
7	Construction Observation and Surveying	-	-	-	-	-	-	-	-	-		0
8	0	-	-	-	-	-	-	-	-	-		0
9	0	-	-	-	-	-	-	-	-	-		0
10	0	-	-	-	-	-	-	-	-	-		0
11	0	-	-	-	-	-	-	-	-	-		0
12	0	-	-	-	-	-	-	-	-	-		0
13	0	-	-	-	-	-	-	-	-	-		0
14	0	-	-	-	-	-	-	-	-	-		0
15	0	-	-	-	-	-	-	-	-	-		0
16	0	-	-	-	-	-	-	-	-	-		0
17	0	-	-	-	-	-	-	-	-	-		0
18	0	-	-	-	-	-	-	-	-	-		0
19	0	-	-	-	-	-	-	-	-	-		0
20	0	-	-	-	-	-	-	-	-	-		0
TOTALS		79	72	76	440	541	0	0	260	22		1,490

EXHIBIT C

INSURANCE REQUIREMENTS

Consultant shall procure and maintain for the duration of the contract, insurance coverage for injuries to persons or damages to property which may arise from or in connection with the performance of the work hereunder by Consultant,.

1. Minimum Scope of Insurance: Coverage shall be at least as broad as follows:

    a. Insurance Services Office (ISO) Commercial General Liability coverage (occurrence form CG 00 01 or a substitute form providing equivalent coverage), and shall cover liability arising from premises, operations, independent contractors, products and completed operations, personal injury, advertising, and liability assumed under an insured contract (including the tort liability of another assumed in a business contract). Coverage should be written on an occurrence basis.

    b. Business Automobile Liability coverage shall be written on ISO form CA 00 01, CA 00 05, CA 00 12, CA 00 20, or substitute for providing equivalent liability coverage. Such insurance shall cover liability arising out of any auto (including owned, hired, and non-owned autos). Coverage should be written on an occurrence basis.

    c. Workers' Compensation as required by the State of Minnesota, and Employer's Liability insurance. If the Consultant's employment is an excluded employment under Minn. Stat. § 176.041 and the Consultant elects not to purchase workers' compensation coverage, the Consultant shall provide the County with a written waiver of workers' compensation coverage in a form acceptable to the County. The Consultant agrees that under no circumstances shall the County be responsible for workers' compensation for injuries suffered in connection with this Agreement.

2. Minimum Limits of Insurance: Consultant shall maintain **NO LESS THAN** the following limits of insurance:

    a. Commercial General Liability coverage, and if necessary, Commercial Umbrella Liability:

        - $2,000,000 each occurrence
        - $4,000,000 annual aggregate
        - $4,000,000 products and completed operations aggregate

    b. Business Automobile Liability and if necessary, Commercial Umbrella Liability:

- $1,500,000 with combined single limit for bodily injury and property damage per occurrence

c. Worker's Compensation and Employer's Liability coverage:

- Worker's Compensation Coverage limits shall comply with the statutory limits required by the State of Minnesota
- Employer's Liability Coverage shall include the following minimum limits:
  - Bodily injury by accident - $500,000 each employee
  - Bodily injury by accident - $1.5 million each accident
  - Bodily injury by disease - $500,000 each employee
  - Bodily injury by disease - $1.5 million policy limit

d. Professional/Technical Liability or Errors and Omissions:

- $2,000,000 per claim
- $4,000,000 annual aggregate

3. Deductibles and Self-Insurance:

a. Any deductibles will be the sole responsibility of the Consultant and may not exceed $200,000 without the written consent of the County. Any request for a higher deductible must first be approved by the County after Consultant provides the County with financial documentation sufficient for the County to determine whether Consultant has the financial resources to cover the requested deductible.

b. If Consultant is self-insured, a Certificate of Self-Insurance must be provided to and approved by the County.

4. Additional Insurance Conditions:

a. Except for Professional Liability and Workers' Compensation, Consultant's insurance shall apply as primary insurance with respect to any other insurance or self-insurance program maintained by the County. The County's insurance or self-insurance program shall be excess of Consultant's insurance and shall not contribute to it.

b. Except for Professional Liability and Worker's Compensation, the County and its, officers, directors and employees shall be provided additional insured status under the required policies.

c. Any failure to comply with reporting provisions of the policies shall not affect coverage provided to the NCDA or its officers, officials, employees or volunteers.

d. Each required insurance policy shall be endorsed to state that event coverage is cancelled s a thirty (30) days written notice will been given to the County.

e. Consultant shall furnish separate certificates and endorsements for each subcontractor where applicable. All coverage for subcontractors shall be subject to all of the requirements stated herein and in amounts as determined to be appropriate by Consultant

f. Each insurance policy shall include an endorsement that waives any claim or right in the nature of subrogation to recover against the County and its, officers, directors, and employees.

g. Consultant must obtain insurance policies from insurance companied having an "AM BEST" rating of A- or better and authorized to do business in the State of Minnesota.

5. Verification of Coverage:

Consultant shall provide the County with certificates of insurance and original endorsements showing that the Consultant has each type of insurance coverage and limits required under this contract. All certificates and endorsements are to be received and approved by the County before work commences.

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 *
6/20/2023 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
LLG7383

Item Details

Board Action Requested *
Authorization of Signatures on a Purchase Agreement to Purchase Parcel A as Depicted on Wright County Highway Right of Way Plat No. 75.

Short Title (what will appear on Agenda outline - 250 character max.) *
Authorization of Signatures on a Purchase Agreement to Purchase Parcel A as Depicted on Wright County Highway Right of Way Plat No. 75.

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 for the realignment of CR 148 (Braddock Ave.)

Describe the impact on staffing resources.
No Impact

Fiscal Impact:
No Impact

Background/Justification:
CR 148/Braddock Ave is planned for realignment during the 2023 construction season. "Parcel A", shown on Wright County Highway Right of Way Plat, is a remnant piece of land to be purchased. Parcel A is severed from the larger parcel by the new alignment of CR 148 and the new service road that will provide access to the Public Works building. This parcel would not be a usable parcel by the owner, therefore the Highway Department agreed to purchase it from the owner.
Parcel A is highlighted on the included Highway Right of Way Plat.
This purchase will be funded with Local Option Sales Tax money.
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
- [x] Skip Workflow

Agenda Item Attachments (3)

Document Name	Attachment Type
RFBA - Parcel A CR148 Land Purchase.pdf	Attachment
Parcel A - Purchase Agreement.pdf	Attachment
Parcel A - Highway Right of Way Plat No. 75.pdf	Attachment

- [ ] Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes
Moved forward

WRIGHT COUNTY
MINNESOTA

REQUEST FOR BOARD ACTION

Board Meeting Date:	06/20/2023	☐	**Consent Agenda**
Requester's Name:	Virgil Hawkins	☐	**Timed**
Title:	County Highway Engineer		**Time Required:**
Department:	Highway	☐	**Item for Consideration**

Board Action Requested:

Authorization of signatures on a Purchase Agreement to purchase Parcel A as depicted on Wright County Highway Right of Way Plat No. 75.

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 for the realignment of CR 148 (Braddock Ave.)

Describe the impact on staffing resources.

No impact.

Describe the impact on financial resources.

No impact.

Background/Justification:

CR 148/Braddock Ave is planned for realignment during the 2023 construction season. "Parcel A", shown on Wright County Highway Right of Way Plat, is a remnant piece of land to be purchased. Parcel A is severed from the larger parcel by the new alignment of CR 148 and the new service road that will provide access to the Public Works building. This parcel would not be a usable parcel by the owner, therefore the Highway Department agreed to purchase it from the owner.
Parcel A is highlighted on the included Highway Right of Way Plat.
This purchase will be funded with Local Option Sales Tax money.
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 William L. Davis and Natalie R. Davis, (hereinafter referred to as "Sellers").

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:

   Parcel A, WRIGHT COUNTY HIGHWAY RIGHT OF WAY PLAT NO. 75, Wright County, Minnesota.

2. **PURCHASE PRICE**. Buyer shall pay to Sellers a total of $24,400.00, with the entire purchase price to be paid to Sellers at the closing.

3. **DEED**. This purchase shall be accomplished with Sellers giving a Warranty Deed for the Subject Property to Buyer upon Closing to be scheduled. Sellers 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. **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.

7. **SELLER'S COVENANTS, REPRESENTATIONS AND WARRANTIES**.

Sellers do hereby covenant, warrant and represent to the Buyer as follows:

A. To Seller's actual knowledge, Sellers have or as of the date of Closing will have marketable and insurable title to the Subject Property, free and clear of all liens, encumbrances, leases, claims and charges, all material easements, rights-of-way, covenants, conditions and restrictions and any other matters affecting the title, except for the Permitted Exceptions.

B. As of the date of Closing there will be no outstanding or unpaid claims, actions or causes of action related to any transaction or obligation entered into or incurred by Sellers with respect to the Subject Property prior to the date hereof.

C. Sellers represents to Buyer that Sellers have not engaged the services of any broker in connection with the sale of the Subject Property, and Sellers agree to indemnify and hold harmless Buyer with respect to any claim for commission or fee due or alleged to be due by a broker or real estate sales agency with respect to this transaction.

D. Sellers warrant that there has been no labor or material furnished to the Subject Property for Sellers for which payment has not been made.

E. To Seller's actual knowledge, there are no underground storage tanks on the Subject Property.

F. To Seller's actual knowledge, there is no action, litigation, investigation, condemnation or other proceedings of any kind pending or threatened against Sellers with respect to the Subject Property.

G. 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; 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.

8. **TAXES.** Real property taxes for the Subject Property shall be prorated as of the date of Closing.

9. **ASSIGNMENT**. This Agreement and any rights hereunder may not be assigned by Buyer or Sellers to any other person or entities, except with the written consent of the other party.

10. **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.

11. **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.

This Agreement shall be binding upon and shall inure to the benefit of Sellers and Buyer and their respective successors, heirs and assigns.

IN WITNESS WHEREOF, The parties hereto have executed this Agreement.

SELLERS
Sellers agrees to sell the Subject Property for the price and terms and conditions set forth above.

Dated: 6-6-23 _____
William L. Davis

Dated: 6-6-2023 _____
Natalie R. Davis

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 HIGHWAY RIGHT OF WAY PLAT NO. 75

COUNTY ROAD NO. 148

THE BOARD OF COUNTY COMMISSIONERS FOR WRIGHT COUNTY, MINNESOTA, PURSUANT TO BOARD RESOLUTION NUMBER 23–18, DATED APRIL 4, 2023, ARE HEREBY DESIGNATING THE DEFINITE LOCATION OF THE RIGHT–OF–WAY OF COUNTY ROAD NUMBER 148, IN SECTION 18, TOWNSHIP 120 NORTH, RANGE 25 WEST, WRIGHT COUNTY, MINNESOTA, FROM THE JUNCTION OF COUNTY STATE AID HIGHWAY NUMBER 83 TO ONE QUARTER MILE NORTH.

THIS PLAT WAS APPROVED AND ACCEPTED BY THE BOARD OF COUNTY COMMISSIONERS OF WRIGHT COUNTY, MINNESOTA AT A MEETING HELD THIS 18th DAY OF April, 2023.

CHAIRPERSON

Lee Kelly
COUNTY ADMINISTRATOR

THAT PARCEL OF SAID COUNTY ROAD NUMBER 148 AS SHOWN ON THIS PLAT, IS HEREBY CERTIFIED TO BE THE OFFICIAL HIGHWAY WITHIN SAID SECTIONS PURSUANT TO MINNESOTA STATUTES 160.085.

DATE APRIL 14TH, 2023.

Chad Hausmann
ASSISTANT COUNTY ENGINEER
For VIRGIL G. HAWKINS, WRIGHT COUNTY HIGHWAY ENGINEER
MINNESOTA LICENSE NUMBER 19941

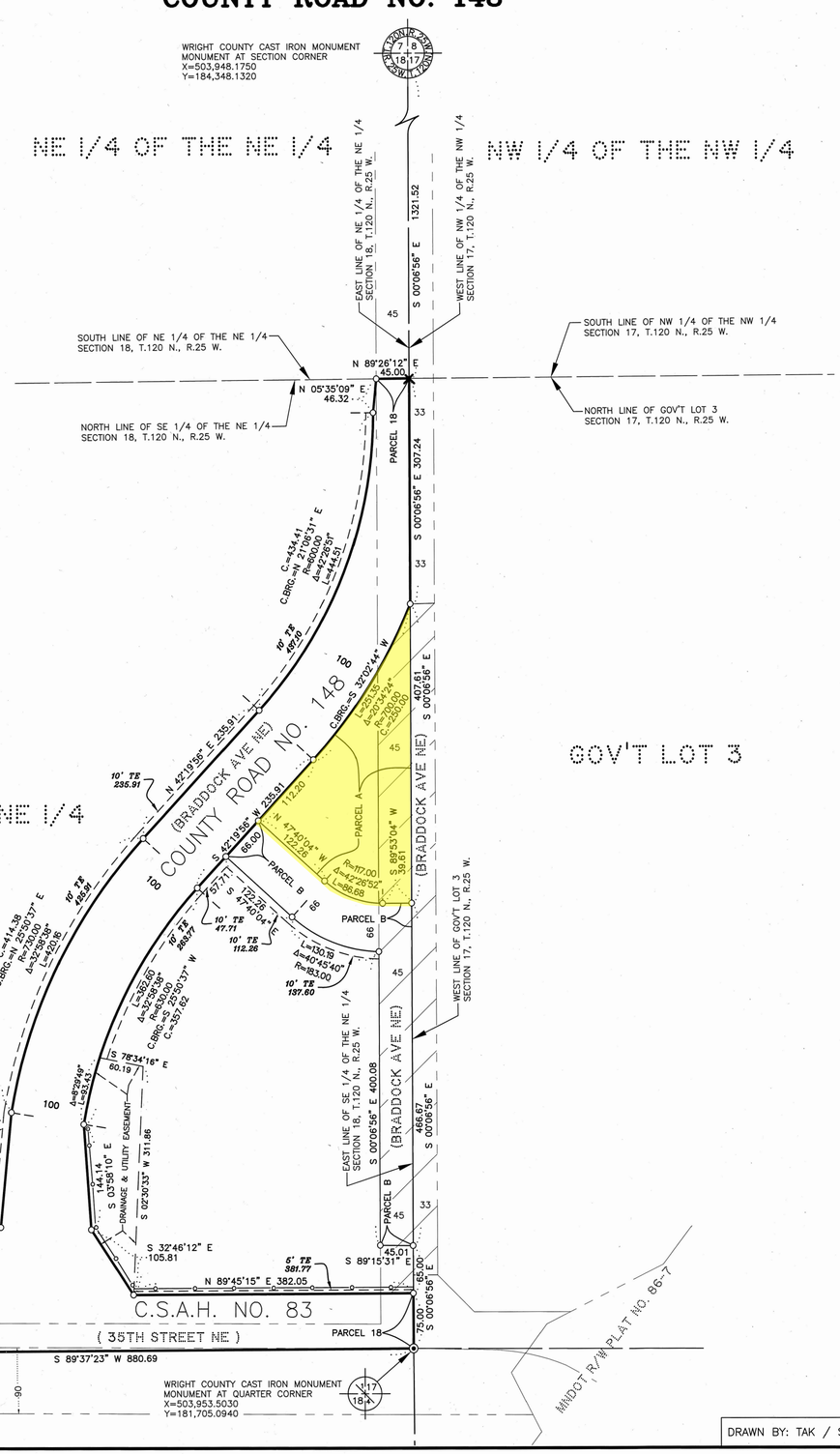
I HEREBY CERTIFY THAT THIS PLAT WAS PREPARED BY ME OR UNDER MY DIRECT SUPERVISION AND THAT I AM A DULY LICENSED LAND SURVEYOR UNDER THE LAWS OF THE STATE OF MINNESOTA; THAT THE MONUMENTS INDICATING THE BOUNDARY LINES WILL BE CORRECTLY PLACED IN THE GROUND AS SHOWN AFTER COMPLETION OF CONSTRUCTION; THAT ALL MEASUREMENTS ARE CORRECTLY SHOWN ON THIS PLAT; AND THAT THE RIGHT–OF–WAY BOUNDARY LINES ARE CORRECTLY DESIGNATED ON THIS PLAT.

DATE April 13th, 2023.

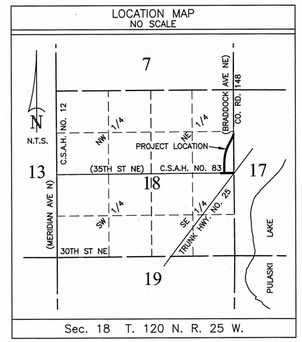
Steven A Jobe
STEVEN A. JOBE, WRIGHT COUNTY SURVEYOR
MINNESOTA LICENSE NUMBER 41000

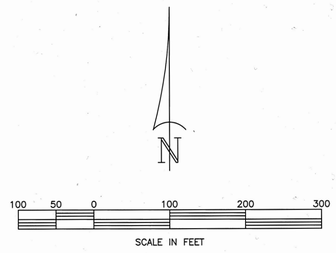
I HEREBY CERTIFY THAT THIS INSTRUMENT WAS FILED IN THE OFFICE OF THE COUNTY RECORDER FOR RECORD ON THIS 19th DAY OF April, 2023, AT 10:32 O'CLOCK A .M. AND WAS DULY RECORDED IN CABINET NO. 8, SLEEVE 2530 AS DOCUMENT NUMBER 1529128

Tanya L West
TANYA L. WEST, WRIGHT COUNTY RECORDER
WRIGHT COUNTY MINNESOTA



RIGHT–OF–WAY IN SECTION 18, T.120 N., R.25 W.								
PARCEL NUMBER	OWNER	LOCATION	DEED RECORDED (DOCUMENT NO.) (BOOK, PAGE)	EXISTING HIGHWAY EASEMENT (SQ. FT.)	NEW HIGHWAY EASEMENT (SQ. FT.)	TEMPORARY EASEMENT (SQ. FT.)	FEE (SQ. FT.)	DRAINAGE & UTILITY EASEMENT (SQ. FT.)
18	WILLIAM L. DAVIS & NATALIE R. DAVIS	PRT. OF SE1/4 OF NE1/4 SEC.18 T.120 R.25	673826 673827 1037916	51175	159040	26896		18667
A	WILLIAM L. DAVIS & NATALIE R. DAVIS	PRT. OF SE1/4 OF NE1/4 SEC.18 T.120 R.25	673826 673827	16145			26594	
B	WILLIAM L. DAVIS & NATALIE R. DAVIS	PRT. OF SE1/4 OF NE1/4 SEC.18 T.120 R.25	673826 673827	20985			15048	





LEGEND

- SECTION LINE
- QUARTER LINE
- SIXTEENTH LINE
- PROPERTY LINE
- NEW R/W LINE
- NEW CENTERLINE
- EXISTING CENTERLINE
- EXISTING R/W LINE
- TEMPORARY EASEMENT — TE
- PERMANENT EASEMENT
- FOUND IRON MONUMENT ●
- WRIGHT CO. MONUMENT ⊙
- SET 1/2" X 18" REROD WITH CAP MARKED WRIGHT COUNTY HIGHWAY RIGHT OF WAY MARKER ○
- NOT SET ⊗
- SET P.K. NAIL ×
- RIGHT–OF–WAY TO BE VACATED
- ACCESS CONTROL

MONUMENTATION NOTE

WRIGHT COUNTY HIGHWAY RIGHT–OF–WAY MARKERS SHOWN HEREON WILL BE CORRECTLY PLACED IN THE GROUND AFTER COMPLETION OF CONSTRUCTION.

RIGHT–OF–WAY NOTE

WRIGHT COUNTY RESERVES TO AND FOR ITSELF AND ALL RIGHT–OF–WAY USERS HAVING EXISTING FACILITIES IN THE VACATED RIGHT–OF–WAY, THE RIGHT TO INSTALL, MAINTAIN, AND OPERATE FACILITIES IN THE VACATED RIGHT–OF–WAY AND TO ENTER UPON THE RIGHT–OF–WAY AT ANY TIME TO RECONSTRUCT, INSPECT, MAINTAIN, OR REPAIR THE FACILITIES.

BEARING ORIENTATION

PLAT BEARINGS ARE ORIENTATED TO THE WRIGHT COUNTY COORDINATE SYSTEM, N.A.D. 1983 (2011 Adj.).

EASEMENT NOTE

TEMPORARY EASEMENT WIDTH IS MEASURED FROM THE NEW RIGHT–OF–WAY LINE.

DIMENSION NOTE

DISTANCES ARE SHOWN IN FEET AND HUNDREDTHS OF A FOOT, UNLESS OTHERWISE NOTED.

DRAWN BY: TAK / SURVEY PROJECT NO. 22–60	COUNTY ROAD NO. 148 C.P. 086–148–221	SHEET 1 OF 1

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 *
6/20/2023 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
LLG7383

Item Details

Board Action Requested *
Authorization of Signatures on a Purchase Agreement to Purchase Parcel B as Depicted on Wright County Highway Right of Way Plat No. 75.

Short Title (what will appear on Agenda outline - 250 character max.) *
Authorization of Signatures on a Purchase Agreement to Purchase Parcel B as Depicted on Wright County Highway Right of Way Plat No. 75.

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 for the realignment of CR 148 (Braddock Ave.)

Describe the impact on staffing resources.
No Impact

Fiscal Impact:
No Impact

Background/Justification:
CR 148/Braddock Ave is planned for realignment during the 2023 construction season. "Parcel B", shown on Wright County Highway Right of Way Plat, will be the new service road that will provide access to the Public Works building.
Parcel B is highlighted on the included Highway Right of Way Plat.
This purchase will be funded with Local Option Sales Tax money.
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
- [x] Skip Workflow

Agenda Item Attachments (3)

Document Name	Attachment Type
RFBA - Parcel B CR148 Land Purchase.pdf	Attachment
Parcel B - Purchase Agreement.pdf	Attachment
Parcel B - Highway Right of Way Plat No. 75.pdf	Attachment

- [ ] Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes
Moved Forward

WRIGHT COUNTY
MINNESOTA

REQUEST FOR BOARD ACTION

Board Meeting Date:	06/20/2023	☐	**Consent Agenda**
Requester's Name:	Virgil Hawkins	☐	**Timed**
Title:	County Highway Engineer		**Time Required:**
Department:	Highway	☐	**Item for Consideration**

Board Action Requested:

Authorization of signatures on a Purchase Agreement to purchase Parcel B as depicted on Wright County Highway Right of Way Plat No. 75.

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 for the realignment of CR 148 (Braddock Ave.)

Describe the impact on staffing resources.

No impact.

Describe the impact on financial resources.

No impact.

Background/Justification:

CR 148/Braddock Ave is planned for realignment during the 2023 construction season. "Parcel B", shown on Wright County Highway Right of Way Plat, will be the new service road that will provide access to the Public Works building.
Parcel B is highlighted on the included Highway Right of Way Plat.
This purchase will be funded with Local Option Sales Tax money.
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 William L. Davis and Natalie R. Davis, (hereinafter referred to as "Sellers").

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:

   Parcel B, WRIGHT COUNTY HIGHWAY RIGHT OF WAY PLAT NO. 75, Wright County, Minnesota.

2. **PURCHASE PRICE**. Buyer shall pay to Sellers a total of $14,000.00, with the entire purchase price to be paid to Sellers at the closing.

3. **DEED**. This purchase shall be accomplished with Sellers giving a Warranty Deed for the Subject Property to Buyer upon Closing to be scheduled. Sellers 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. **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.

7. **SELLER'S COVENANTS, REPRESENTATIONS AND WARRANTIES**.

Sellers do hereby covenant, warrant and represent to the Buyer as follows:

A. To Seller's actual knowledge, Sellers have or as of the date of Closing will have marketable and insurable title to the Subject Property, free and clear of all liens, encumbrances, leases, claims and charges, all material easements, rights-of-way, covenants, conditions and restrictions and any other matters affecting the title, except for the Permitted Exceptions.

B. As of the date of Closing there will be no outstanding or unpaid claims, actions or causes of action related to any transaction or obligation entered into or incurred by Sellers with respect to the Subject Property prior to the date hereof.

C. Sellers represents to Buyer that Sellers have not engaged the services of any broker in connection with the sale of the Subject Property, and Sellers agree to indemnify and hold harmless Buyer with respect to any claim for commission or fee due or alleged to be due by a broker or real estate sales agency with respect to this transaction.

D. Sellers warrant that there has been no labor or material furnished to the Subject Property for Sellers for which payment has not been made.

E. To Seller's actual knowledge, there are no underground storage tanks on the Subject Property.

F. To Seller's actual knowledge, there is no action, litigation, investigation, condemnation or other proceedings of any kind pending or threatened against Sellers with respect to the Subject Property.

G. 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; 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.

8. **TAXES.** Real property taxes for the Subject Property shall be prorated as of the date of Closing.

9. **ASSIGNMENT**. This Agreement and any rights hereunder may not be assigned by Buyer or Sellers to any other person or entities, except with the written consent of the other party.

10. **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.

11. **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.

This Agreement shall be binding upon and shall inure to the benefit of Sellers and Buyer and their respective successors, heirs and assigns.

IN WITNESS WHEREOF, The parties hereto have executed this Agreement.

SELLERS
Sellers agrees to sell the Subject Property for the price and terms and conditions set forth above.

Dated: 6-6-23 _____
William L. Davis

Dated: 6-6-2023 _____
Natalie R. Davis

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 HIGHWAY RIGHT OF WAY PLAT NO. 75

COUNTY ROAD NO. 148

THE BOARD OF COUNTY COMMISSIONERS FOR WRIGHT COUNTY, MINNESOTA, PURSUANT TO BOARD RESOLUTION NUMBER 23–18, DATED APRIL 4, 2023, ARE HEREBY DESIGNATING THE DEFINITE LOCATION OF THE RIGHT–OF–WAY OF COUNTY ROAD NUMBER 148, IN SECTION 18, TOWNSHIP 120 NORTH, RANGE 25 WEST, WRIGHT COUNTY, MINNESOTA, FROM THE JUNCTION OF COUNTY STATE AID HIGHWAY NUMBER 83 TO ONE QUARTER MILE NORTH.

THIS PLAT WAS APPROVED AND ACCEPTED BY THE BOARD OF COUNTY COMMISSIONERS OF WRIGHT COUNTY, MINNESOTA AT A MEETING HELD THIS 18th DAY OF April, 2023.

CHAIRPERSON

Lee Kelly
COUNTY ADMINISTRATOR

THAT PARCEL OF SAID COUNTY ROAD NUMBER 148 AS SHOWN ON THIS PLAT, IS HEREBY CERTIFIED TO BE THE OFFICIAL HIGHWAY WITHIN SAID SECTIONS PURSUANT TO MINNESOTA STATUTES 160.085.

DATE April 14th, 2023.

Chad Hausmann
ASSISTANT COUNTY ENGINEER
For VIRGIL G. HAWKINS, WRIGHT COUNTY HIGHWAY ENGINEER
MINNESOTA LICENSE NUMBER 19941

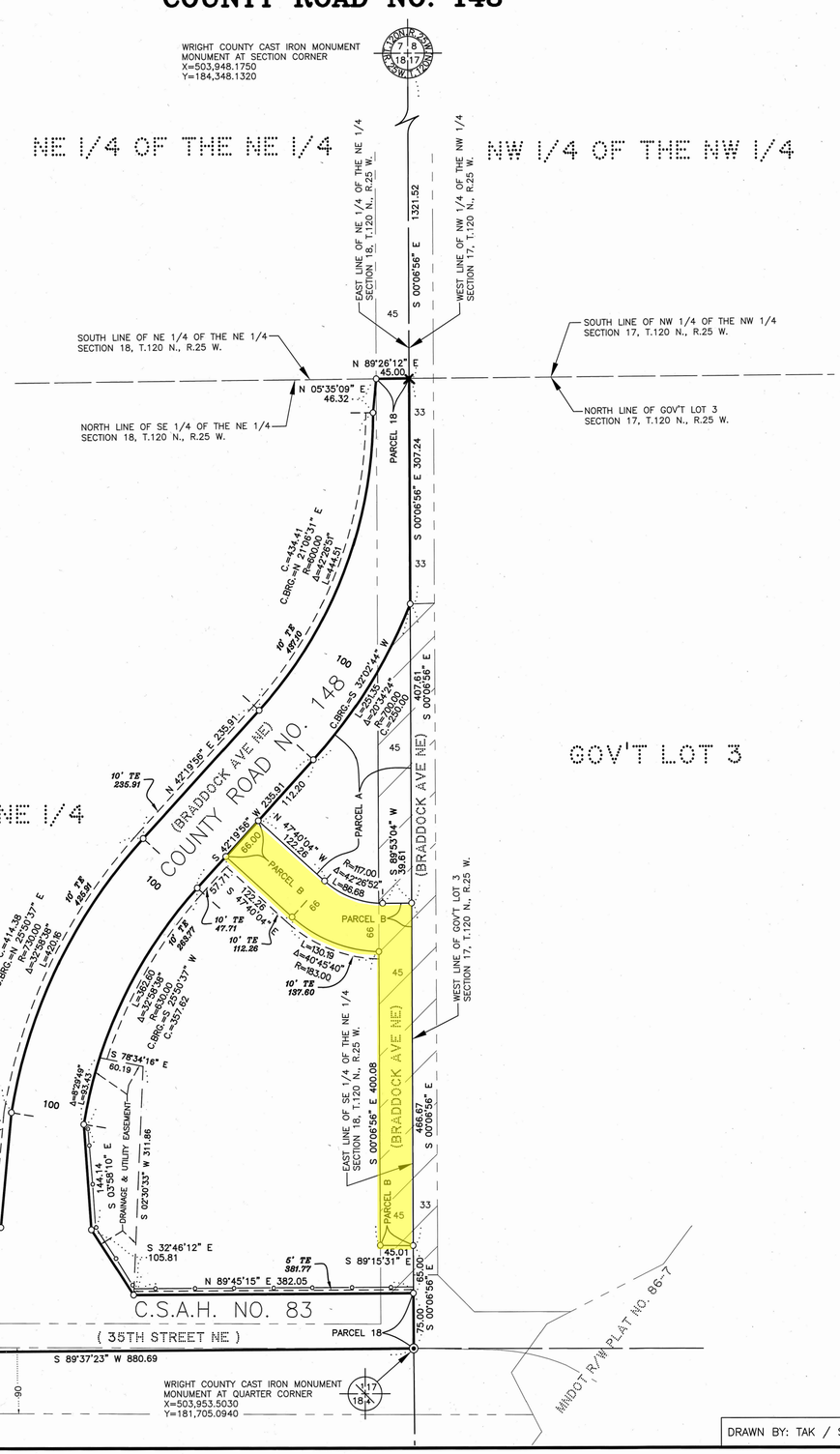
I HEREBY CERTIFY THAT THIS PLAT WAS PREPARED BY ME OR UNDER MY DIRECT SUPERVISION AND THAT I AM A DULY LICENSED LAND SURVEYOR UNDER THE LAWS OF THE STATE OF MINNESOTA; THAT THE MONUMENTS INDICATING THE BOUNDARY LINES WILL BE CORRECTLY PLACED IN THE GROUND AS SHOWN AFTER COMPLETION OF CONSTRUCTION; THAT ALL MEASUREMENTS ARE CORRECTLY SHOWN ON THIS PLAT; AND THAT THE RIGHT–OF–WAY BOUNDARY LINES ARE CORRECTLY DESIGNATED ON THIS PLAT.

DATE April 13th, 2023.

Steven A Jobe
STEVEN A. JOBE, WRIGHT COUNTY SURVEYOR
MINNESOTA LICENSE NUMBER 41000

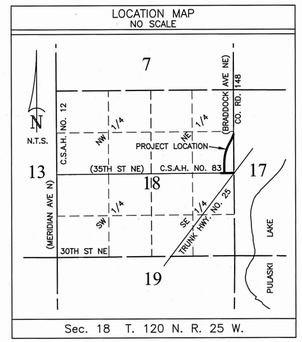
I HEREBY CERTIFY THAT THIS INSTRUMENT WAS FILED IN THE OFFICE OF THE COUNTY RECORDER FOR RECORD ON THIS 19th DAY OF April, 2023, AT 10:32 O'CLOCK A .M. AND WAS DULY RECORDED IN CABINET NO. 8, SLEEVE 2530 AS DOCUMENT NUMBER 1529128

Tanya L West
TANYA L. WEST, WRIGHT COUNTY RECORDER
WRIGHT COUNTY MINNESOTA

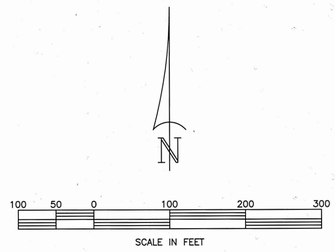


RIGHT–OF–WAY IN SECTION 18, T.120 N., R.25 W.								
PARCEL NUMBER	OWNER	LOCATION	DEED RECORDED (DOCUMENT NO.) (BOOK, PAGE)	EXISTING HIGHWAY EASEMENT (SQ. FT.)	NEW HIGHWAY EASEMENT (SQ. FT.)	TEMPORARY EASEMENT (SQ. FT.)	FEE (SQ. FT.)	DRAINAGE & UTILITY EASEMENT (SQ. FT.)
18	WILLIAM L. DAVIS & NATALIE R. DAVIS	PRT. OF SE1/4 OF NE1/4 SEC.18 T.120 R.25	673826 673827 1037916	51175	159040	26896		18667
A	WILLIAM L. DAVIS & NATALIE R. DAVIS	PRT. OF SE1/4 OF NE1/4 SEC.18 T.120 R.25	673826 673827	16145			26594	
B	WILLIAM L. DAVIS & NATALIE R. DAVIS	PRT. OF SE1/4 OF NE1/4 SEC.18 T.120 R.25	673826 673827	20985			15048	

LOCATION MAP
NO SCALE



Sec. 18 T. 120 N. R. 25 W.



LEGEND

- SECTION LINE
- QUARTER LINE
- SIXTEENTH LINE
- PROPERTY LINE
- NEW R/W LINE
- NEW CENTERLINE
- EXISTING CENTERLINE
- EXISTING R/W LINE
- TEMPORARY EASEMENT — TE
- PERMANENT EASEMENT
- FOUND IRON MONUMENT ●
- WRIGHT CO. MONUMENT ⊙
- SET 1/2" X 18" REROD WITH CAP MARKED WRIGHT COUNTY HIGHWAY RIGHT OF WAY MARKER ○
- NOT SET ⊗
- SET P.K. NAIL ×
- RIGHT–OF–WAY TO BE VACATED
- ACCESS CONTROL

MONUMENTATION NOTE

WRIGHT COUNTY HIGHWAY RIGHT–OF–WAY MARKERS SHOWN HEREON WILL BE CORRECTLY PLACED IN THE GROUND AFTER COMPLETION OF CONSTRUCTION.

RIGHT–OF–WAY NOTE

WRIGHT COUNTY RESERVES TO AND FOR ITSELF AND ALL RIGHT–OF–WAY USERS HAVING EXISTING FACILITIES IN THE VACATED RIGHT–OF–WAY, THE RIGHT TO INSTALL, MAINTAIN, AND OPERATE FACILITIES IN THE VACATED RIGHT–OF–WAY AND TO ENTER UPON THE RIGHT–OF–WAY AT ANY TIME TO RECONSTRUCT, INSPECT, MAINTAIN, OR REPAIR THE FACILITIES.

BEARING ORIENTATION

PLAT BEARINGS ARE ORIENTATED TO THE WRIGHT COUNTY COORDINATE SYSTEM, N.A.D. 1983 (2011 Adj.).

EASEMENT NOTE

TEMPORARY EASEMENT WIDTH IS MEASURED FROM THE NEW RIGHT–OF–WAY LINE.

DIMENSION NOTE

DISTANCES ARE SHOWN IN FEET AND HUNDREDTHS OF A FOOT, UNLESS OTHERWISE NOTED.

DRAWN BY: TAK / SURVEY PROJECT NO. 22–60	COUNTY ROAD NO. 148 C.P. 086–148–221	SHEET 1 OF 1

WRIGHT COUNTY
MINNESOTA

Agenda Item

Destination and Workflow

Meeting Type: *
Board Meeting

Requestor Name
Ross Demant

Requestor Title
Parks and Recreation Director

Department (please use dropdown to select department) *
PARKS & RECREATION

Target Meeting Date *
6/20/2023 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
RED4097

Item Details

Board Action Requested *
Approve The Schedule For Receiving Bids For The Robert Ney Regional Park Ski Trail Lighting Project.
Project Schedule
RFP Solicitation Release, June 20, 2023
Bids Due July 11, 2023
Award, July 2023

Short Title (what will appear on Agenda outline - 250 character max.) *
Approve Schedule For Receiving Bids For The Robert Ney Regional Park Ski Trail Lighting Project.

Value Stream the request primarily aligns with:
Develop County Infrastructure

Briefly describe how the request aligns with the selected value stream.
Provide lighting to allow for additional opportunities for skiing and snowshoeing.

Describe the impact on staffing resources.
Preparation of plans, specifications and bidding documents for receiving bids.

Fiscal Impact:
Parks and Recreation staff and consultant fees in preparation of plans and bidding documents.

Background/Justification:
Install lights along 1.5 miles of trail to provide additional hours of operation and opportunity for the public to be active during low light hours. This project has already received approved and is in the County's Capital Improvement Plan. This project has also received $75,000 in grant funding.

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
Moved Forward

WRIGHT COUNTY
MINNESOTA

Agenda Item

Destination and Workflow

Meeting Type: *
Board Meeting

Requestor Name
Matt Detjen

Requestor Title
Agriculture & Drainage Supervisor

Department (please use dropdown to select department) *
PARKS & RECREATION

Target Meeting Date *
6/20/2023 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
MJD7571

Item Details

Board Action Requested *
Review Buffer Enforcement Update and Staff Recommendations

Short Title (what will appear on Agenda outline - 250 character max.) *
Review Buffer Enforcement Update and Staff Recommendations

Value Stream the request primarily aligns with:
Empower Use of Land, Property, and the Environment

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

Describe the impact on staffing resources.
Staff time to inspect the buffer for compliance

Fiscal Impact:

Background/Justification:
On November 15, 2022 the County Board directed staff to extend time on enforcement actions for 10 landowners not in with the buffer law under Wright County Ordinance No. 18-3. Staff was directed to extend the period for compliance to June 1st, 2023 and inspect the properties for compliance after that deadline. Staff has provided a Buffer Enforcement Updates dated 6/14/2023 for board review.

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
Buffer Enforcement Update_CD 10_6_14_2023.pdf	Attachment

☐ Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes
Moved Forward

Buffer Enforcement Update

6/14/2023

The Wright County Division of Agriculture & Drainage was tasked with overseeing the enforcement of the Buffer Law, Minn. Stat. §103F.48, on April 18, 2018. In October of 2021 staff found violation on County Ditch #10 involving twelve separate landowners where the buffers did not measure the required 16.5ft minimum width of continuous perennial vegetation as required by law. ON October 13th, 2021, Corrective Action Notices (CANs) were mailed to these landowners informing them that they have 11 months to complete the required seeding.

These twelve sites were visited in October of 2022, and ten landowners were found to still be in non-compliance. Staff brought these violations of Wright County Ordinance No. 18-3 to the County Board on November 15, 2022, to receive direction on how to proceed with these violations under Section 96.06. The County Board directed staff to send a follow up mailing to these landowners notifying them that their property is still not in compliance. Landowners were given until March 1st, 2023, to complete and attached Corrective Action Plan and submit it to Eric Mattson of the Wright Soil and Water Conservation District (SWCD), and to have the buffers established no later than June 1st, 2023.

2023 Buffer Violation Update

In early June of 2023, staff inspected all parcels on County Ditch #10 that were not compliant. Staff found that only one parcel was not in compliance. Out of four measurements taken, two of them were short by 3ft and 4ft respectively. Staff has had contact with this landowner, and they are working towards correcting the issue. From these conversations, we are confident the landowner will soon meet compliance.

Staff Recommended Enforcement Actions: Reevaluate in 30 days to ensure compliance

Sincerely,

Matthew Detjen
Agricultural & Drainage Supervisor

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 *
6/20/2023 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 *
Approve the Following Grant Application: WCPH-02 Certified Well Water Testing.

Short Title (what will appear on Agenda outline - 250 character max.) *
Approve the Following Grant Application: WCPH-02 Certified Well Water Testing.

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

Briefly describe how the request aligns with the selected value stream.
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 $4,200 of ARP funds.

Background/Justification:
The ARP committee recommends approval of the grant application listed above. The board previously approved the high-level program request on June 6, 2023.

Route for Review and Approval

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

Agenda Item Attachments (1)

Document Name	Attachment Type
Grant Application WCPH-02.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
BOARD INITIAL REVIEW

ARP Adopted Program Name
WRIGHT COUNTY CERTIFIED WELL WATER TESTING

ARP Project Name (if applicable)
WCPH-02 WRIGHT COUNTY CERTIFIED WELL WATER TESTING

ARP Award#
WCPH-02

ARP Funding	Expenditure Catagory
ARP Established	5.18

ARP Program Managing Agency/Department
WRIGHT COUNTY PUBLIC HEALTH

ARP Grant Managing Agency/Department
WRIGHT COUNTY PUBLIC HEALTH

ARP Tier Rating

ARP Risk Score

ARP Term or End Date

Grant Amount Requested
$4200.00

Grant Amount Awarded
$4200.00

Grant Amount Dispursed

American Rescue Plan Program Request

Program Name
WRIGHT COUNTY CERTIFIED WELL WATER TESTING

Program Category *
INTERNAL COUNTY EXPENSES

Program Type *
WRIGHT CTY - PROJECT

Description *
Fund equipment to meet standards for Minnesota Department of Health Environmental Laboratory Accreditation and Safe Drinking Water programs for nitrate and coliform testing. 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 – Expenditure Category OLD *

* Evidence-based Interventions

Goals and Evidence Base
N/A

Total Funds to Evidence-Based Intervention(s)
N/A

^ 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 *
Wright County Public Health

Type of Business

Federal Tax ID

MN State Tax ID

Complete Mailing Address
3650 Braddock Ave NE
Buffalo, MN 55313

[x] Location same as mailing address?

Location Address
3650 Braddock Ave NE
Buffalo, MN 55313

Contact Name
Sarah Grosshuesch

Contact Business Phone *
763-682-7404

Contact Cell Phone

Contact Email Address *
sarah.grosshuesch@co.wright.mn.us

Additional Information Based On Program Type

ARP Program Type
WRIGHT CTY - PROJECT

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: *
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.

How will you measure success of the program? *
N/A - completion of purchase

Provide a narrative explaining why this funding is being requested.
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)

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
Supplies		$4200.00

Total of Funding Requested
4200.00

Is the detailed program or project eligible for funding under the American Rescue Plan – Fiscal Recovery Fund guidelines?
(●) Yes ( ) No

Narrative:
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 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
5.18 Water and Sewer: Other

Expenditure Category VALIDATED
(●) Yes ( ) No

Reviewed by:

Member	Date
Elizabeth Karels	06/13/2023
John Holler	06/13/2023
Greg Kryzer	06/13/2023
Lindsey Meyer	06/13/2023
Lee Kelly	06/13/2023
Ryan Kotila	06/13/2023

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

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 *
6/20/2023 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
MAM7693

Item Details

Board Action Requested *
To Have the County Board Chair Draw a Winner From the Open House Stamp Card Entries.

Short Title (what will appear on Agenda outline - 250 character max.) *
To Have the County Board Chair Draw a Winner From the Open House Stamp Card Entries.

Value Stream the request primarily aligns with:
Optimize Civic Engagement

Briefly describe how the request aligns with the selected value stream.
Engages the community by encouraging visitors to stop at each building location on the Wright County Government Center Campus.

Describe the impact on staffing resources.
No Impact

Fiscal Impact:
$135 credit to any Parks and Recreation program, facility, cabin, or equipment rentals etc.

Background/Justification:
The stamp cards were handed out at the Open House on Friday, June 9, 2023. Anyone who visited at least 3 locations, had their card stamped, and filled out their contact information was entered into a drawing to win a Parks and Recreation gift card. This promoted engagement with the Open House and visited each location. The Sheriff's Office was the main draw for the day; the other locations provided tours to approximately 310 participants combined.

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
Emily Hansen

Requestor Title
Extension Educator - Horticulture

Department (please use dropdown to select department) *
EXTENSION

Target Meeting Date *
6/20/2023 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
DAS4111

Item Details

Board Action Requested *
Adopt A Resolution Proclaiming The Marquardt Family As The Wright County 2023 Farm Family Of The Year.

Short Title (what will appear on Agenda outline - 250 character max.) *
Adopt A Resolution Proclaiming The Marquardt Family As The Wright County 2023 Farm Family Of The Year.

Value Stream the request primarily aligns with:
Optimize Civic Engagement

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

Describe the impact on staffing resources.
Minimal Impact

Fiscal Impact:
Minimal Impact

Background/Justification:
Emily Hansen, Extension Educator, would like to recognize the Marquardt Family for being named the Wright County 2023 Farm Family of the Year, selected by the Wright County Extension Committee.The Farm Family Recognition Program has existed for over 30 years and honors farm families from throughout Minnesota for their contributions to the agriculture industry and their local communities. The Marquardt family has embodied the ideals of the Farm Family Recognition Program since the farms inception in 1975. Three generations of the family have actively contributed to the farm and they currently raise dairy steers, corn, soybeans, wheat, and hay for local horse farmers. Dave and Julie Marquardt have taken great care in sharing their passion for agriculture, passing it along to future generations. Having a strong involvement in their community is important to the Marquardts, making it a priority in their everyday lives. Chairman of the Wright County Board of Commissioners do hereby proclaim the Marquardt family the recipients of the 2023 Farm Family of the Year in Wright County, Minnesota. Please join me in congratulating the Marquardt family and recognizing the positive effect they have
had on our community.

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
Wright County Farm Family Declaration 2023.pdf	Attachment
RFBA Farm Family of the Year 2023.pdf	Attachment
Resolution- Extension Flat.pdf	Attachment

☐ Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes
Moved Forward

UNIVERSITY OF MINNESOTA EXTENSION

Wright County Board Declaration

2023 Wright County Farm Family of the Year

WHEREAS, The Farm Family Recognition Program has existed for over 30 years and honors farm families from throughout Minnesota for their contributions to the agriculture industry and their local communities.

WHEREAS, The Marquardt family has embodied the ideals of the Farm Family Recognition Program since the farms inception in 1975.

WHEREAS, Three generations of the family have actively contributed to the farm and they currently raise dairy steers, corn, soybeans, wheat, and hay for local horse farmers.

WHEREAS, Dave and Julie Marquardt have taken great care in sharing their passion for agriculture, passing it along to future generations. Having a strong involvement in their community is important to the Marquardts, making it a priority in their everyday lives.

NOW, THEREFORE, I, (BLANK), Chairman of the Wright County Board of Commissioners do hereby proclaim the Marquardt family the recipients of the 2023 Farm Family of the Year in Wright County, Minnesota. Please join me in congratulating the Marquardt family and recognizing the positive effect they have had on our community.

UNIVERSITY OF MINNESOTA EXTENSION

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WRIGHT COUNTY MINNESOTA

REQUEST FOR BOARD ACTION

Board Meeting Date:	06/20/2023		**Consent Agenda**
Requester's Name:	Emily Hansen		**Timed**
Title:	Extension Educator - Horticulture		**Time Required:** 5
Department:	Extension		**Item for Consideration**

Board Action Requested:

Adopt a Resolution Proclaiming The Marquardt Family As The Wright County 2023 Farm Family Of The Year

Select which Value Stream the request primarily aligns with:

Optimize Civic Engagement

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

Annual Recognition

Describe the impact on staffing resources.

Minimal Impact

Describe the impact on financial resources.

Minimal Impact

Background/Justification:

Emily Hansen, Extension Educator, would like to recognize the Marquardt Family for being named the Wright County 2023 Farm Family of the Year, selected by the Wright County Extension Committee. The Farm Family Recognition Program has existed for over 30 years and honors farm families from throughout Minnesota for their contributions to the agriculture industry and their local communities. The Marquardt family has embodied the ideals of the Farm Family Recognition Program since the farms inception in 1975. Three generations of the family have actively contributed to the farm
and they currently raise dairy steers, corn, soybeans, wheat, and hay for local horse farmers. Dave and Julie Marquardt have taken great care in sharing their passion for agriculture, passing it along to future generations. Having a strong involvement in their community is important to the Marquardts, making it a priority in their everyday lives. Chairman of the Wright County Board of Commissioners do hereby proclaim the Marquardt family the recipients of the 2023 Farm Family of the Year in Wright County, Minnesota. Please join me in congratulating the Marquardt family and recognizing the positive effect they have
had on our community.

Has the request been reviewed by the Attorney's Office?	N/A
Risk Management?	N/A
Number of original documents requiring signature	1

RESOLUTION ##
BOARD OF WRIGHT COUNTY COMMISSIONERS

DATE ADOPTED:
June 20, 2023

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

RESOLUTION

Page 1 of 1

Resolution Proclaiming The Marquardt Family As The Wright County 2021 Farm Family Of The Year (see attached)

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)

20th 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 20th day of June, 2023.

Select Signer

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 *
6/20/2023 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
HML7582

Item Details

Board Action Requested *
Approval of Performance Management Resolution, and Acceptance of the Performance Management Grant Application.

Short Title (what will appear on Agenda outline - 250 character max.) *
Approval of Performance Management Resolution, and Acceptance of the Performance Management Grant Application.

Value Stream the request primarily aligns with:
Optimize Civic Engagement

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

Describe the impact on staffing resources.
NA

Fiscal Impact:
Wright County has received the following Performance Grant Reimbursement amount: 2020-$19,394.00, 2021-$19,787.00, 2022-$20,293.00.

Background/Justification:
The resolution will set at least ten performance measures throughout the county. Finance and Taxpayer Services will work with the departments to report annually all the measurements to the board, state and to the citizens of Wright county. The report will show the results of each measurement. At that time, we will indicate which measurements we will be reporting the next year and adopt the new resolution for the next reporting year.

A county or city that elects to participate in the standard measures/performance measurement program is eligible for a reimbursement of $0.14 per capita, not to exceed $25,000 and is also exempt from levy limits under sections 275.70 to 275.74 for taxes payable in the following calendar year, if levy limits are in effect. However, participation in the standard measures/performance measurement program does not exempt a county or city from the new 2013 property tax levy limits, which are found in a different section of law.

Route for Review and Approval

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

Agenda Item Attachments (2)

Document Name	Attachment Type
2023 Wright County standardmeasuresforcounties.pdf	Attachment
Resolution- Finance.pdf	Attachment

- [ ] Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes

Wright County
2022 Performance Measurement Outcomes

Category	#	Measure	Final 2021 Mearsurement
Public Safety	**1.**	Part A and B Crime Rates	Part A Crimes Total: **3,401** Part B Crimes Total: **2,238**
Highway	**2.**	Average county pavement condition rating	**73** PCI rating
	3.	Average Bridge Sufficiency Rating	**82.91** Local Planning Index (LPI)
Public Health, Social Services	**4.**	General life expectancy	**81** Years (2022)
	5.	Tobacco and Alcohol Use	**17%** Tobacco Use & **24%** Alcohol Use
	6.	Workforce participation rate among MFIP and DWP recipients	No longer Available
	7.	Percentage of children where there is a recurrence of maltreatment within 12 months following an intervention	**3%** of recurring cases
	8.	Child Support Program Cost Effectiveness	**$5.75**
	9.	Percentage of low birth-weight births	**5%** of births in Wright County
Property Records, Valuation, Assessment	**10.**	Level of assessment ratio	Residential/Seasonal Recreation 95.41, Agricultural 92.92, & Commerical 94.83
Elections	**11.**	Accuracy of post-election audit (% of ballots counted accurately)	**99.96%** Ballots counted accurately
Veterans Services	**12.**	Dollars brought into county for veterans' benefits	Total Federal = **$90,090,000** Total State = **$26,264**
Parks, Libraries	**13.**	Citizens' rating of the quality of county parks, recreational programs, and/or facilities (survey data, provide year completed and total responses)	Quality Rate of Park: **100%** as good to excellent, **0%** fair, and **0%** poor.
Budget, financial Financial	**14.**	Bond rating	**AA+** rating
	15.	Debt service levy per capita; outstanding debt per capita	Total Debt = **$ 133,365,000** Population estimation = **148,003** Debt per Capita = **901.10**
Environment	**16.**	Amount of hazardous household waste and electronics collected	Household Hazardous Waste collected = 118**,345** pounds Electronics collected = 86**,200** pounds

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, Benefits to the Wright County for participation in the Minnesota Council on Local Results and Innovation's comprehensive performance measurement program are outlined in MS 6.91 and include eligibility for a reimbursement as set by State statute; and

WHEREAS, Any city/county participating in the comprehensive performance measurement program is also exempt from levy limits for taxes, if levy limits are in effect; and

WHEREAS, The Wright County Board has adopted and implemented at least 10 of the performance measures, as developed by the Council on Local Results and Innovation, and a system to use this information to help plan, budget, manage and evaluate programs and processes for optimal future outcomes; 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

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 ##

NOW THEREFORE LET IT BE RESOLVED THAT, Wright County will continue to report the results of the performance measures to its citizenry by the end of the year through publication, direct mailing, posting on the county's website, or through a public hearing at which the budget and levy will be discussed and public input allowed.

BE IT FURTHER RESOLVED, Wright County will submit to the Office of the State Auditor the actual results of the performance measures adopted by the county.

WRIGHT COUNTY
MINNESOTA

Agenda Item

Destination and Workflow

Meeting Type: *
Board Meeting

Requestor Name
Matt Detjen

Requestor Title
Agricultural & Drainage Supervisor

Department (please use dropdown to select department) *
PARKS & RECREATION

Target Meeting Date *
6/20/2023 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
MJD7571

Item Details

Board Action Requested *
Review Petition from a Benefited Landowner on County Ditch #20 Requesting Damages

Short Title (what will appear on Agenda outline - 250 character max.) *
Review Petition from a Benefited Landowner on County Ditch #20 Requesting Damages

Value Stream the request primarily aligns with:
Empower Use of Land, Property, and the Environment

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

Describe the impact on staffing resources.

Fiscal Impact:
Payment of damages would be assessed to all benefited landowners on County Ditch #20.

Background/Justification:
Tom Segnar, a benefited landowner on County Ditch #20 (CD 20), submitted a requested to staff for damage payments for 2023. Staff has this item on the agenda during the public hearing for partial abandonment of sections of CD 20 on May 16th, 2023 but time ran out to hear the petition at that time. Mr. Segnar was one of the petitions requesting partial abandonment of the ditch through his property in the hopes of creating a wetland bank project on parts of his property. Mr. Segnar is requesting damages for the land he is unable to plant in 2023, an is only requesting payment for 2023. The Petitioner's request appears to seek damages under 103E.515. This provision of drainage law applies to construction and not appear to apply to the Petitioner's request. In light of that Staff is recommending denial of the request.

MINN STAT. 103E.515 DAMAGES; PAYMENT.
The board of each county where the damaged property is located must order the awarded damages to be paid, less any assessment against the property, before the property is entered for construction of the drainage project. If a county or a municipality that is awarded damages requests it, the assessment may not be deducted. If there is an appeal, the damages may not be paid until the final determination. If it is not clear who is entitled to the damages, the board may pay the damages to the court administrator of the district court of the county. The court shall direct the court administrator, by order, to pay the parties entitled to the damages.

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
CD 20_Segner Damages Petition_5_2_2023.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
approved as amended

Dear County Board,

My name is Tom Segner, president of Kapseg Inc. I have been farming this area along CD-20 for nearly 50 years. In the last 4-5 years, the flooding on this section of CD-20 has gotten worse, I used to be able to plant the whole farm, and over the past 4-5 years I have planted less and less of it. Even with the drought in 2022, I was unable to plant 10 acres due to the water levels. In 2023 I expect to lose even more land, but I am hopefull the wetland bank Project will go through in the Fall.

I am requesting to get reimbursed for my rental cost of all the acres that are flooded that I cannot plant in 2023. I am currently Paying $245/acre to rent the Maxen camp land ~~[illegible]~~. I have been dealing with this problem for 4-5 years, and I am only requesting payment for 2023 costs. If approved, the wetland bank project will save the landowners on CD-20 nearly $100,000.

Thank you for your time and consideration.

Thomas A. Segner

WRIGHT COUNTY
MINNESOTA

Agenda Item

Destination and Workflow

Meeting Type: *
Board Meeting

Requestor Name
Matt Detjen

Requestor Title
Agricultural & Drainage Supervisor

Department (please use dropdown to select department) *
PARKS & RECREATION

Target Meeting Date *
6/20/2023 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:
10

Originator
MJD7571

Item Details

Board Action Requested *
I. Review County Ditch #31 Phase #2 Repair Report Submitted under Minnesota Statute 103E.715 Subd. 2.
II. Approve Staff to Solicit Bids for Phase #2 Repairs of County Ditch #31
III. Schedule a Public Hearing on the Repair Report for Phase #2 Repairs of County Ditch #31 pursuant to Minnesota Statute 103E.715 Subd. 4.

Short Title (what will appear on Agenda outline - 250 character max.) *
I. Review County Ditch #31 Phase #2 Repair Report
II. Approve Staff to Solicit Bids for Phase #2 Repairs of County Ditch #31
III. Schedule a Public Hearing on the Repair Report for Phase #2 Repairs of County Ditch #31

Value Stream the request primarily aligns with:
Empower Use of Land, Property, and the Environment

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

Describe the impact on staffing resources.

Fiscal Impact:
All cost for repairs on county ditch systems are assessed to the benefited landowners on that system.

Background/Justification:
On September 7th, 2022 the Drainage Authority held a public hearing for repairs on County Ditch #31. All benefited landowners were noticed of these public hearing, and the board received many comments in favor of repairs, so an order was made to move forward with Phase #1 repairs on County Ditch #31. At this hearing, the board notified the landowners that Phase #2 was likely to occur sometime in the spring or summer of 2023 pending engineering.

item I: Staff has worked with Houston Engineering and is now submitting what we feel is the final Repair Report for Phase #2 repairs of County Ditch #31. Staff has worked closely with Commissioner Kaczmarek to review the prior draft reports submitted, and is now looking for final concurrence on the repair report (Item I.)

Item II: Houston Engineering has provided an Opinion of Probable Cost as required under drainage law, but staff has found that having bids/quotes prepared prior to the public hearing for repairs is generally met with a positive reaction from landowners. Staff is requesting board permission to solicit sealed bids for Phase #2 repairs on County Ditch #31.

Item III: The Drainage Authority is required to schedule/hold a public hearing on these repairs do to cost and the method of petitioning for repairs. The hearing requires 3 consecutive weeks of notice in the paper, as well as some additional time to prepare the notices and mail notices to landowners and required regulatory agencies. With the work required, staff recommends July 18th, 2023 as the earliest date for the public hearing or any date after that works for the Drainage Authority. All benefited landowners will be noticed and have the opportunity to provide public comment, and if Item II is approved they will also know the cost as opposed to an estimate.

Route for Review and Approval

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

Agenda Item Attachments (2)

Document Name	Attachment Type
CD 31 Phase 2 Repair.pdf	Attachment
Wright CD 31 Repair Quote Bid Package.pdf	Attachment

- [ ] Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes
Moved Forward

OPINION OF PROBABLE COST:
WRIGHT COUNTY DITCH 31 REPAIR PHASE 2
WRIGHT COUNTY

SECTIONS 15-18, 22, AND 23 WOODLAND TOWNSHIP
WRIGHT COUNTY, MINNESOTA

June 8, 2023

Item	Item Description	Unit	Quantity	Unit Price	Total Price
1	Mobilization	Lump Sum	1	$ 10,000.00	$ 10,000.00
2	Traffic Control	Lump Sum	1	$ 2,000.00	$ 2,000.00
3	Open Channel Excavation	Lin. Ft.	12,421	$ 3.00	$ 37,263.00
4	Spoil Management and Seed Bed Preparation	Lin. Ft.	12,421	$ 1.00	$ 12,421.00
5	Tree Clearing, Chipping, and Removal	Acre	3.86	$ 20,000.00	$ 77,200.00
6	Rip Rap MnDOT Class 3	C.Y.	11	$ 100.00	$ 1,100.00
7	18" CP Pipe	Lin. Ft.	40	$ 65.00	$ 2,600.00
8	24" CP Pipe	Lin. Ft.	80	$ 80.00	$ 6,400.00
9	Silt Fence	Lin. Ft.	100	$ 5.00	$ 500.00
10	Excavator/Dozer Hours	Hours	6	$ 225.00	$ 1,350.00
11	Sediment Control Log	Lin. Ft.	100	$ 4.00	$ 400.00
12	Erosion Control Blanket	Sq. Yds	100	$ 4.00	$ 400.00
	SUB-TOTAL -BASE BID				**$ 151,634.00**
13	Remove & Dispose of Inplace Culvert STA: 124+03 Main Trunk	Lin. Ft.	25	$ 50.00	$ 1,250.00
14	54-inch CMP Pipe	Lin. Ft.	40	$ 200.00	$ 8,000.00
	SUB-TOTAL - BID OPTION 1				**$ 9,250.00**
15	Remove & Dispose of Inplace Culvert STA: 168+19 Main Trunk	Lin. Ft.	27	$ 50.00	$ 1,350.00
16	48-inch HDPE Pipe	Lin. Ft.	40	$ 145.00	$ 5,800.00
	SUB-TOTAL - BID OPTION 2				**$ 7,150.00**
17	Remove & Dispose of Inplace Culvert STA: 1+60 Lateral 2	Lin. Ft.	14	$ 50.00	$ 700.00
18	42-inch HDPE Pipe	Lin. Ft.	40	$ 125.00	$ 5,000.00
	SUB-TOTAL - BID OPTION 3				**$ 5,700.00**
	TOTAL OPINION OF PROBABLE CONSTRUCTION COST				**$173,734.00**

WRIGHT COUNTY DITCH NO. 31 ON PORTIONS OF MAIN TRUNK

SPECIFICATIONS

FOR

REPAIR

Wright County Division of Agriculture and Drainage
3500 Braddock Ave NE
Buffalo, Minnesota 55313

June 2023

I hereby certify that this plan, specification, or report was prepared by me or under my direct supervision, and that I am a duly Registered Professional Engineer under the laws of the State of Minnesota.

Joe Lewis
Minnesota Registration No. 46215

Date: June 20, 2023

Houston Engineering, Inc.

7550 Meridian Cir N, Suite 120
Maple Grove, MN 55369
HE Project #7103-0021 Repair Phase 2

REQUEST FOR QUOTES

NOTICE

Wright County is requesting quotes for repair of Wright County Ditch No. 31 located primarily within Section 15, 16, 17, 18, 19, 20 and 22 of Woodland Township (T118N R26W), Wright County. The work consists of repairing the ditch by removal of sediment and replacement of culverts. The major bid items are open channel excavation and culvert replacements.

The County will receive quotes at the District Office, 3500 Braddock Avenue NE, Buffalo, MN 55313, until 1:00 pm on July 26, 2023. Quotes must be submitted on forms furnished by the Division. Quotes may alternatively be submitted via email to Matt Detjen at matthew.detjen@co.wright.mn.us.

GOVERNING SPECIFICATIONS

The Minnesota Department of Transportation Standard Specifications for Construction, 2020 Edition shall govern. References to the Minnesota Department of Transportation Standard Specifications for Construction in this document, are abbreviated as indicated in the following example: “MN 2021.501”

DEFINITION OF TERMS

Where the word “OWNER” is written in the Standard Specifications it shall mean the Board of Commissioners of Wright County acting as the Drainage Authority.

Where the word “ENGINEER” is written in the Standard Specifications it shall mean the ENGINEER of the Wright County Division of Agriculture and Drainage or their designee.

Where the word “CONTRACTOR” is written in the Standard Specifications it shall mean the person, firm or corporation with whom the Contract is made by Wright County.

Where the word “PLANS” is written in the Standard Specifications it shall mean all drawings or reproductions of drawings pertaining to the work and its construction.

PROJECT LIMITS

Work limits shall be as shown on the Plans or as directed by the Engineer. All construction activities shall occur within the limits established.

WORK SITE

The Contractor shall maintain the work site in a clean and safe condition as required by applicable laws including the provisions of MN 1407 Final Cleanup, MN 1606 Storage of Materials, MN 1706 Employee Health and Welfare, MN 1716 Contractor Responsibility for Work and MN 1717 Air, Land and Water Pollution.

INCIDENTAL WORK

Construction required to complete a specific item which is shown or described on the Plan, Specifications or Special Provisions and is necessary for the satisfactory completion of that specific item, and for which no item has been set aside on the proposal form, is to be considered incidental work and no direct compensation shall be made thereof.

MATERIALS

The contractor shall ensure all materials meet the material specifications listed in this packet. If the materials do not meet requirements, the Contractor is responsible for all cost associated with removing these materials offsite and furnishing the required materials in a timely manner.

SCHEDULE

Work shall start on this project within thirty (30) days of notice to proceed and be completed by November 17, 2023.

ADJUSTMENT OF QUANTITIES

Any item can be increased, decreased or deleted with no adjustment in the unit prices.

PERMITS

The Wright County Division of Agriculture and Drainage has determined that permits for the Repair Project are not required from the Corps of Engineers (Section 404 Ag Ditch Maintenance Exemption), Minnesota DNR Public Waters Work Permit, the Wright County SWCD (Wetland Conservation Act) and MPCA NPDES Construction Stormwater general permit.

PAYMENT AND PERFORMANCE BONDS

Construction Payment and Performance bonds are required.

PROPOSAL

Quote Submitted to: Wright County, Buffalo, MN
Project: Wright County Ditch 31 Repair Phase 2
Quotes Due: 1:00 pm on July 26, 2023

STIPULATED AMOUNT: The Undersigned hereby proposes and agrees to furnish all the necessary labor, materials, equipment, tools and services necessary for the Repair of County Ditch No. 31, all in accordance with the Plans, Specifications and other Contract Documents prepared by Houston Engineering, Inc., 7550 Meridian Cir N, Suite 120, Maple Grove, Minnesota, 55369 for the prices shown below.

KNOWLEDGE OF LOCAL CONDITIONS AND CONTRACT DOCUMENTS: The Undersigned has examined the location of the proposed work, the Plans, Specifications and other Contract Documents and is familiar with the local conditions at the place where the work is to be performed.

CONTRACT TIME: If awarded the Contract, the Undersigned agrees to complete all work by November 17, 2023. The Contractor shall pay the Owner $200 for each working day that expires after the Completion date. The Contractor may apply, in writing, for an extension of the contract. The application must include sufficient justification such as unusually inclement weather conditions along with supporting documentation.

OWNER'S RIGHTS RESERVED: The Undersigned understands that the Owner reserves the right to reject any or all Proposals or to waive any informality or technicality in any Proposal in the interest of the Owner.

QUOTE BID FORM

ITEM	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	AMOUNT
1	Mobilization	Lump Sum	1		
2	Traffic Control	Lump Sum	1		
3	Open Channel Excavation	Lin. Ft.	12,421		
4	Spoil Management and Seed Bed Preparation	Lin. Ft.	12,421		
5	Clearing (P)	Acre	3.9		
6	18” CP Pipe	Lin. Ft.	80		
7	24” CP Pipe	Lin. Ft	40		
8	Silt Fence	Lin. Ft.	100		
9	Excavator/Dozer Hours	Hours	6		
10	Sediment Control Log	Lin. Ft.	100		
11	Erosion Control Blanket	Sq. Yds.	100		
12	Rip Rap MnDOT Class III	Cubic Yd.	10		
				SUB TOTAL - BASE BID	
13	Remove & Dispose of Existing Field Crossing STA: 124+03 Main Trunk	Lin. Ft.	25		
14	54-inch CMP	Lin. Ft.	40		
				SUB TOTAL – BID OPTION 1	
15	Remove & Dispose of Existing Field Crossing STA: 168+19 Main Trunk	Lin. Ft.	25		
16	48-inch CPP	Lin. Ft.	40		
				SUB TOTAL – BID OPTION 2	
17	Remove & Dispose of Existing Field Crossing STA: 1+60 Lateral 2	Lin. Ft.	14		
18	42-inch CPP	Lin. Ft.	40		
				SUB TOTAL – BID OPTION 3	
				TOTAL BID	

Contractor’s Signature Date

THE ABOVE PROPOSAL IS HEREBY RESPECTFULLY SUBMITTED BY:

CONTRACTOR

BY TITLE

BUSINESS ADDRESS

CITY STATE ZIP CODE DATE

CLEARING

SCOPE

This section of the specifications covers the work related to furnishing all plant, labor, equipment, appliances, and materials, and in performing all operations in connection with Clearing shown on the plans. Clearing is the cutting, removal and disposal of trees and logs/deadfall in designated areas.

APPLICABLE SPECIFICATIONS

The 2020 Edition of the Minnesota Department of Transportation "Standard Specifications for Construction" specification 2101 shall apply to this work as well as the following provisions.

CLEARING

In areas designated for Clearing, trees are to be removed by cutting. In designated areas for Clearing, previously unleveled spoils from past maintenance work will be encountered. Any grading or other work necessary to access and traverse the Clearing area is incidental. Trees shall be flush cut near the ground level with the remaining stump and root mass left in place (with no grubbing). Stumps shall be flush with existing ground. The contractor shall perform this work in a manner that protects and preserves the existing grasses and non-woody vegetative cover. Stumps within the 16.5-foot buffer width shall be covered with spoil by at least 24 inches or ground using stump grinding equipment allowing for travel over the cleared area with wheeled equipment.

All material removed from Clearing will be disposed of within the construction limits provided that they are covered by at least 24-inches of non-organic spoil material or burned on site. Alternatively, smaller trees, brush, woody vegetation and related debris material can be chipped, burned or removed from the project site and properly disposed of by the Contractor. The Contractor will conduct all disposal operations in a manner that will not damage the surrounding plant life and property and not leave tree debris, including stumps and wood chips, on-site.

The Contractor must contact landowners adjacent to the ditch regarding their interest in harvesting felled trees for firewood or other uses. If landowner interest exists, the Contractor may pile felled and limbed logs in location(s) coordinated with the landowner and at least 25 feet from the ditch. No adjustment to the contract price will be made.

The following areas are designated for clearing:

Segment	Beginning STA	Ending STA	Acres
Main Trunk (both)	106+75	119+00	0.56
Main Trunk (both)	121+50	123+25	0.16
Main Trunk (south)	125+00	129+00	0.18
Main Trunk (both)	132+00	133+50	0.13
Main Trunk (north)	134+00	148+00	0.64
Main Trunk (north)	150+00	152+50	0.11
Main Trunk (north)	164+00	169+25	0.24
Lateral 1 (south)	8+50	20+50	0.55
Lateral 1 (south)	23+00	29+50	0.30
Lateral 2 (south)	0+00	1+50	0.07
Lateral 2 (south)	2+50	3+25	0.03
Lateral 2 (south)	4+00	4+50	0.02
Lateral 2 (south)	6+50	10+00	0.16
Lateral 2 (south)	11+00	14+00	0.14

The extents of Clearing along the listed segments are from the top edge of the open channel ditch to a width of 20 feet outward from the channel. Trees with limbs extending into or trees that lean into the 20 foot corridor are included within the scope of clearing work.

Isolated trees located within a distance of 20 feet from the channel but not within a designated clearing area on the plans must be removed but no adjustment to contract quantity will be made.

CLEANUP

The Contractor shall remove all materials and debris from the construction area as work progresses in order that the property owner can have the use of the land at the earliest possible date but no later than 30 days after Clearing is completed.

MEASUREMENT AND PAYMENT

All measurements and payments will be based on completed and accepted work. The payments listed below shall be full compensation for all plant, labor, materials, equipment, tools, and incidental items necessary to complete the work.

1. Payment for "Clearing" will be based off of the Plan Quantity listed in the Bid Form and Contractor's price in the submitted bid. The actual Clearing area will not be measured in the field. The Contractor must submit any claim of inaccuracy of the quantity in the Bid Form prior to any Clearing work being commenced.
2. Debris removal and disposal will not be measured for separate payment but will be considered incidental item to Clearing.

OPEN CHANNEL EXCAVATION

SCOPE

The Contractor shall furnish all plant, labor, equipment, appliances, and materials required in performing all operations in connection with the repair of open channel ditches as shown on the Plans, or as directed by the Engineer.

APPLICABLE SPECIFICATIONS

The 2020 Edition of the Minnesota Department of Transportation "Standard Specifications for Construction" specification 2105 shall apply to this work as well as the following provisions.

OPEN CHANNEL EXCAVATION

All open ditches will be repaired to the previously constructed size and dimensions of a bottom width of approximately 8 feet and 1:1 side slope on the Main Trunk and 4 feet bottom width and 1:1 side slope on Laterals 1 and 2. Sediment, vegetation, and debris will be removed from the ditch. The ditch grade, bottom width and side slopes shall be as shown in the Plans or as directed by the Engineer. All excavation and grading shall be limited to the portion of the ditch identified in the plans for "OPEN CHANNEL EXCAVATION".

The Contractor shall not excavate or grade the existing side slopes of the ditch beyond what is necessary to create a gradual transition from the excavated bottom portion of the ditch to the existing upper slope of the channel bank. If the Contractor disturbs the upper channel bank slope, they are responsible for seeding and furnishing and installing erosion control blanket at their own expense unless disturbance was approved by the Engineer or Owner prior to disturbance.

The Contractor will be required to remove any silt deposition or other debris that might enter the ditch until such time that the ditch is accepted by the OWNER. All material excavated will be defined as "Open Channel Excavation". The scope of OPEN CHANNEL EXCAVATION includes the removal of logs, deadfalls, trees and other debris in the open ditch. Trees shall be cut no more than 6 inches above existing ground.

Segments of the open channel ditch where the existing profile is shown below the repair profile are to be "cleaned" with all vegetation and sediment humps removed from the channel bottom.

FENCE REMOVAL AND REINSTALLATION

Where necessary to move fences to clear right-of-way for purposes of construction, the Contractor shall give the landowner two weeks notice in writing that the fence must be removed. At the end of the two-week period, the Contractor may remove the fence and reinstall the fence after open channel excavation is completed.

UTILITIES

The Contractor will be responsible to protect all utilities within the construction limits, whether or not shown on the Plans. The Contractor is responsible to contact the MN "Gopher One" Utility Hotline.

CLEANUP

The Contractor shall remove all materials and debris from the construction area as work progresses in order that the property owner can have the use of the land at the earliest possible date but no later than 21 days after open channel excavation work is completed.

MEASUREMENT AND PAYMENT

All measurements and payments will be based on completed and accepted work. The payments listed below shall be full compensation for all plant, labor, materials, equipment, tools, and incidental items necessary to complete the work.

1. Open Channel Excavation: Payment will be made at the contract unit price per linear foot for the item "Open Channel Excavation".

2. Fence removal: Fence Removal will not be measured for separate payment but shall be considered an incidental item to "Open Channel Excavation".

SPOIL MANAGEMENT AND SEED BED PREPARATION

SCOPE

The Contractor shall furnish all plant, labor, equipment, appliances, and materials required in performing all operations in connection with the grading and leveling of excavated spoil material from open channel ditches as shown on the Plans, or as directed by the Engineer. This includes leveling of previously excavated spoil.

APPLICABLE SPECIFICATIONS

The 2020 Edition of the Minnesota Department of Transportation "Standard Specifications for Construction" specification 2105 shall apply to this work as well as the following provisions.

SPOIL MANAGEMENT

For material excavated in the Open Channel Excavation bid item, or for unleveled material that was previously excavated by others, the material shall be leveled and graded to a smooth finished surface suitable for agricultural use and traversing with wheeled vehicles. Special compaction equipment will not be required. All earthwork completed as spoil bank leveling shall be incidental. Leveling of excavated material will be completed as soon as practical.

To complete spoil bank leveling in a manner satisfactory to the OWNER requires two cycles: leveling and disking followed by a second series of leveling and disking so that the surface is suitable for drill seeding.

Openings will be left in the spoil banks for existing crossings or waterways. Where directed by the Engineer or as shown on the Plans, openings for lateral drainage into the ditch will be provided. The Contractor shall protect from damage all culvert or tile ditch inlets. Any structures damaged by construction operations shall be repaired by the Contractor to the satisfaction of the Engineer. Any water control activity necessary to complete the work is considered incidental.

If existing unleveled spoils are Cleared as part of this contract, the Contractor is not required to level and grade spoil material for suitability for agricultural use or traversing with wheeled vehicles. The Contractor must grade as necessary to access the area designated for Clearing but this work is considered incidental.

CLEANUP

The Contractor shall remove all materials and debris from the construction area as work progresses in order that the property owner can have the use of the land at the earliest possible date but no later than 30 days after Open Channel excavation is completed.

MEASUREMENT AND PAYMENT

All measurements and payments will be based on completed and accepted work. The payments listed below shall be full compensation for all plant, labor, materials, equipment, tools, and incidental items necessary to complete the work.

1. Spoil Management: Payment will be made at the contract unit price per linear foot per side of the ditch for the item “Spoil Management”. This includes:
    a. Leveling and grading of spoils from Open Channel Excavation under this Contract.
    b. Leveling and grading of existing unleveled spoils excavated prior to this Contract that are greater than 2 feet in height and do not have new spoil placed on them under this Contract.
2. Leveling of existing unleveled spoils less than 2’ in height above the surrounding ground, and work necessary to access the site for Clearing will be considered incidental to Spoil Management.

CULVERTS

SCOPE

This section of the specifications covers the work related to furnishing all plant, labor, equipment, appliances, and materials, and in performing all operations in connection with the installation of all drainage structures, structure modifications, road installation, and traffic control where shown on the Plans or as directed by the Engineer.

APPLICABLE SPECIFICATIONS

The latest editions of the standards listed below, but referred to hereinafter by basic designation only, form a part of this section of the specifications.

1. American Society of Testing Materials (ASTM)

2. The American Association of State Highway and Transportation Officials (AASHTO)

3. The 2020 Edition of the Minnesota Department of Transportation "Standard Specifications for Construction" specification 2501.

MATERIALS

a. Concrete Pipe:
The pipe material shall be of the product type specified in the drawings and shall conform to the applicable production and testing requirements cited in the CEAM specifications.

b. High-Density Corrugated Polyethylene Pipe:
High-Density Corrugated Polyethylene (CP) Pipe shall conform to the requirements of MnDOT 3247, AASHTO M-294 and Section 12 of the AASHTO LRFD Bridge Design Specifications. Joints shall be water-tight unless the Engineer approves a soil-tight joint. Pipe manufacture, water-tight joint testing, and installation shall conform to current Mn/DOT requirements and/or as indicated in the Plans and Specifications.

c. Corrugated Metal Pipe:
Corrugated Metal Pipe (CMP) shall be constructed out of aluminum or aluminized steel and conform to the requirements of AASHTO M-196 and Design 18 of the AASHTO Standard Specifications for Highway Bridges, or AASHTO M-36 and Design 12 of the AASHTO Standard Specifications for Highway Bridges, respectively. Joints shall be connected by coupling bands that conform to the requirements of AASHTO M-196 or M-36, respectively. Pipe manufacture, water-tight joint testing, and installation shall conform to current Mn/DOT requirements and/or as indicated in the Plans, Specifications, and Special Provisions.

d. Triple-wall Polypropylene Pipe:
Polypropylene (PP) triple wall pipe having a smooth interior and exterior surfaces with annular inner corrugations shall conform to the requirements of MnDOT 3246, ASTM F2764 and Section 12 of the AASHTO LRFD Bridge Design Specifications. Joints shall be water-tight unless the Engineer approves a soil-tight joint. Pipe manufacture, water-tight joint testing, and installation shall conform to current Mn/DOT requirements and/or as indicated in the Plans and Specifications.

e. Granular Backfill and Bedding Material: Material shall conform to the requirements of Mn/DOT 3149.

f. Aggregate Surface Class 5: Material shall conform to the requirements of Mn/DOT 3138.

INSTALLATION OF CULVERTS

a. Handling: Except where salvage pipe is to be used, all pipe for drainage structures will be new and unused. All foreign material will be cleaned from inside of pipe and joints will be clean prior to installation.

b. Trench Preparation: Excavated materials will be classified for reuse as being either Suitable or Unsuitable for backfill or other specified use, subject to selective controls. All suitable materials shall be reserved for backfill to the extent needed, and any surplus remaining shall be utilized for other construction on the project as may be specified or ordered by the Engineer. All materials considered unsuitable by the Engineer shall be immediately removed from the project and be disposed of as arranged for by the Contractor. To the extent practicable, granular materials and topsoil shall be segregated from other materials during the excavating and stockpiling operations so as to permit best use of the available materials at the time of backfilling. Stockpiling materials shall be stored at locations approved by the Engineer that will cause a minimum of inconvenience to public travel, adjacent properties, and other special interests. The Contractor shall be responsible for all on-site drainage and shall provide sedimentation basins to limit sediments from reaching the natural drainage course.

c. Laying of Culverts: The primary line and grade will be established by the Engineer according to the Plan inverts and elevations. For trench installation, line and grade stakes will be set parallel to the proposed pipeline at an appropriate offset as will best serve the Contractor's operations. Remove areas of poor soil and install Granular Bedding Material to ensure pipe will bear on a firm uniform surface for its entire length. Prior to backfilling, each culvert installation will be approved by the Engineer. A minimum notice of 48 hours must be given to the Engineer prior to backfilling.

d. Backfilling and Grading: All excavation in trenches shall be backfilled to the original ground surface or to such grades as specified or shown in the Plans and shall conform to Mn/DOT specification 2501.3.D. The backfill shall begin as soon as practical after the pipe has been placed and shall thereafter be carried on as rapidly as protection of the balance of the work will permit. Backfilling shall be done using the best materials available for this purpose, free from boulders, rubbish, frozen lumps, and similar materials. Depositing of the backfill shall be done so the shock of falling material will not injure the structure. Grading over and around all parts of the work shall be done as directed by the Engineer. In-place aggregate surface may be salvaged at the discretion of the Engineer. If the material is deemed unsalvageable by the Engineer and/or if additional aggregate material needs to be brought in, Mn/DOT Class 5 aggregate surface will be provided by the Contractor. Aggregate surface material shall be placed to a depth of 6 inches.

MEASUREMENT AND PAYMENT

All measurements and payments will be based upon completed and accepted work. The payments listed below will be based on completed and accepted work and shall be full compensation for all plant, labor, materials, equipment, tools, and incidental items necessary to complete the work.

1. Pipe: Ditch structures will be installed where shown on the Plans or indicated by the Engineer in the field. The Pipe listed shall be furnished in the lengths as shown on the Plans or as determined by the Engineer in the field. Payment will be made at the contract unit price per lineal foot for the size and material listed.

2. Granular Backfill Material: Granular backfill used for culvert drainage structures installation will not be measured for separate payment but shall be considered incidental to the installation of the corresponding drainage structure.

3. Granular Bedding Material: Granular bedding material used for culvert drainage structures installation will not be measured for separate payment but shall be considered incidental to the installation of the corresponding drainage structure.

4. Aggregate Surface Class 5: Aggregate Surface Class 5 material used for culvert drainage structures installation will not be measured for separate payment but shall be considered incidental to the installation of the corresponding drainage structure.

5. Backfilling of Drainage Structures: Backfilling of drainage structures will not be measured for separate payment but will be considered incidental to the installation of the corresponding drainage structure.

6. Mitering: Mitering or other end treatments of corrugated metal pipe will not be measured for separate payment but shall be considered incidental to the installation of corresponding drainage structure.

7. Traffic Control: Traffic Control necessary to complete all work will not be measured for separate payment but shall be considered incidental to the installation of the corresponding drainage structure.

EXCAVATOR/DOZER HOURS

SCOPE

This work shall consist of furnishing equipment and labor to perform excavation and/or other clearing as directed by the Engineer in addition to work shown in the Plans.

APPLICABLE SPECIFICATIONS

The 2020 Edition of the Minnesota Department of Transportation "Standard Specifications for Construction" shall apply as well as the following provisions.

MATERIALS

a. The Contractor shall furnish an Excavator or Dozer including all equipment, fuel, lubricants, and labor needed for operation.

CONSTRUCTION METHODS

Equipment shall be used to perform other work not shown on the Plans as directed by the Engineer.

MEASUREMENT AND PAYMENT

1. Excavator/Dozer Hours shall be measured in units of hours of operation to complete additional work not shown in the Plans as directed by the Engineer. Payment will be made at the contract unit price per hour for the item "Excavator/Dozer Hours". This item does not include movement, spreading, or grading of materials within other payment items or needed to complete work within other payment items.

RIP RAP

SCOPE

This work shall consist of providing and placing stone riprap, with or without grouting, as a protective covering on earth slopes and other Structures, where the soil is susceptible to erosion.

APPLICABLE SPECIFICATIONS

The 2020 Edition of the Minnesota Department of Transportation "Standard Specifications for Construction" specifications 2511 and 3601 shall apply as well as the following provisions.

MATERIALS

a. Riprap Class 3: The Contractor shall meet the requirements of Mn/DOT 3601 Riprap Material specification.

b. Filter Materials:
    a. Granular Filter: The Contractor shall meet the requirements of Mn/DOT 3601
    b. Nonwoven Geotextiles: The Contractor shall meet the requirements of Mn/DOT 3733

CONSTRUCTION METHODS

Provide and place stone riprap as shown on the Plans or as directed by the Engineer meeting the requirements of Mn/DOT 2511.

MEASUREMENT AND PAYMENT

1. Riprap shall be measured in units of cubic yards of type and class shown in the Plans and as directed by the Engineer. Payment will be made at the contract unit price per cubic yard for the item "Riprap". This item includes the cost of providing materials, excavating and preparing the foundations, and placing the riprap stone, grouting, and filter Materials as required by the Contract.

PERFORMANCE BOND

NOTE TO BIDDERS: SECTION 00610 PERFORMANCE BOND LANGUAGE CONTAINS CHANGES FROM EJCDC BOND LANGUAGE AS INDICATED IN ITALICS AND STRIKETHROUGH BELOW.

Any singular reference to CONTRACTOR, SURETY, OWNER, or other party shall be considered plural where applicable.

CONTRACTOR (Name and Address)

_____

_____

_____

_____

SURETY (Name and Principal Place of Business)

_____

_____

_____

_____

OWNER (Name and Address)

_____

_____

_____

_____

CONSTRUCTION CONTRACT

DATE: _____, 20 ___

AMOUNT: _____

(Written Amount)_____

Description (Project Name and Location):

_____

_____

_____

BOND

DATE: _____, 20___

AMOUNT: _____

(Written Amount) _____

Contractor (Corporate Seal)

Company Name:_____

By: _____
(Signature)

_____

Surety (Corporate Seal)

Company Name:_____

By:_____
(Signature)

_____

Name:(Typewritten) Name:(Typewritten)
ITS: _____ ITS:_____
(Title) (Title)

On this ____day of _____ , 20___, before me personally appeared_____ and _____, on behalf of the CONTRACTOR and SURETY named in this Performance Bond above, respectively, and each of them, as their free act and deed, caused this Performance Bond to be executed as of this date.

_____
Notary Public

ATTACH POWER OF ATTORNEY FROM SURETY TO THIS BOND

For Information Only (Name, Address and Telephone)

Agent or Broker: Owner's Representative (Engineer)

_____ _____
_____ _____
_____ _____
_____ _____

1. Contractor and the Surety, jointly and severally, bind themselves, their heirs, executors, administrators, successors and assigns to the Owner for the performance of the Construction Contract, which is incorporated herein by reference.
2. If the Contractor performs the Construction Contract, the Surety and the Contractor shall have no obligation under this Bond, except to participate in conferences as provided in Subparagraph 3.1.
3. ~~If there is no Owner Default~~, *Unless lawfully excused,* the Surety's obligation under this Bond shall arise after:
   3.1. The Owner has notified the Contractor and the Surety at its address described in Paragraph 10 below, that the Owner is considering declaring a Contractor Default and has requested and attempted to arrange a conference with the Contractor and the Surety to be held not later than fifteen days after receipt of such notice to discuss methods of performing the Construction Contract. If the Owner, the Contractor and the Surety agree, the Contractor shall be allowed a reasonable time to perform the Construction Contract, but such an agreement shall not waive the Owner's right, if any, subsequently to declare a Contractor Default; and
   3.2. The Owner has declared a Contractor Default and formally terminated the Contractor's right to complete the contract. Such Contractor Default shall not be declared earlier than twenty days after the Contractor and the Surety have received notice as provided in Subparagraph 3.1: and
   3.3. The Owner has agreed to pay the Balance of the Contract Price to the Surety in accordance with the terms of the Construction Contract or to a contractor selected to perform the Construction Contract in accordance with the terms of the contract with the Owner.
4. When the Owner has satisfied the conditions of Paragraph 3, the Surety shall ~~promptly~~ *within 15 calendar days* and at the Surety's expense take one of the following actions:
   4.1. Arrange for the Contractor, with consent of the Owner, to perform and complete the Construction Contract; or
   4.2. Undertake to perform and complete the Construction Contract itself, through its agents or through independent contractors: or
   4.3. Obtain bids or negotiated proposals from qualified contractors acceptable to the Owner for a contract for performance and completion of the Construction Contract, arrange for a contract to be prepared for execution by the Owner and the contractor selected with the Owner's concurrence, to be secured with performance and payment bonds executed by a qualified surety equivalent to the bonds issued on the

      Construction Contract, and pay to the Owner the amount of damages as described in Paragraph 6 in excess of the Balance of the Contract Price incurred by the Owner resulting from the Contractor's default: or
   4.4. Waive its right to perform and complete, arrange for completion, or obtain a new contractor and with reasonable promptness under the circumstances:
      1. After investigation, determine the amount for which it may be liable to the Owner and, as soon as practicable after the amount is determined, tender payment therefore to the Owner; or
      2. Deny liability in whole or in part and notify the Owner citing reasons therefore.
5. If the Surety does not proceed as provided in Paragraph 4 with reasonable promptness, the Surety shall be deemed to be in default on this Bond fifteen days after receipt of an additional written notice from the Owner to the Surety demanding that the Surety perform its obligations under this Bond, and the Owner shall be entitled to enforce any ~~remedy~~ *and all remedies* available to the Owner. If the Surety proceeds as provided in Subparagraph 4.4, and the Owner refuses the payment tendered or the Surety has denied liability, in whole or in part, without further notice the Owner shall be entitled to enforce any remedy available to the Owner.
6. After the Owner has terminated the Contractor's right to complete the Construction Contract, and if the Surety elects to act under Subparagraph 4.1, 4.2, or 4.3 above, then the responsibilities of the Surety to the Owner shall not be greater than those of the Contractor under the Construction Contract, and the responsibilities of the Owner to the Surety shall not be greater than those of the Owner under the Construction Contract. To the limit of the amount of this Bond, but subject to commitment by the Owner of the Balance of the Contract Price to mitigation of costs and damages on the Construction Contract, the Surety is obligated without duplication for:
   6.1. The responsibilities of the contractor for correction of defective work and completion of the Construction Contract;
   6.2. Additional *costs incurred by the OWNER, including without limitation* legal, design professional and delay costs resulting from the Contractor's Default, and resulting from the actions or failure to act of the Surety under Paragraph 4; and
   6.3. Liquidated damages, or if no liquidated damages are specified in the Construction Contract, actual damages caused by delayed performance or non-performance of the Contractor.
7. The Surety shall not be liable to the Owner or others for obligations of the Contractor that are unrelated to the Construction Contract, and the Balance of the Contract Price shall not be reduced or set off on account of any such unrelated obligations. No right of action shall accrue on this Bond to any person or entity other than the Owner or its heirs, executors, administrators, or successors.
8. The Surety hereby waives notice of any change, including changes of time, to the Construction Contract or to related subcontracts, purchase orders and other obligations.
9. Any proceeding, legal or equitable, under this Bond may be instituted in any court of competent jurisdiction in the location in which the work or part of the work is located and shall be instituted within two years after Contractor Default *is declared by the OWNER or within two years after Surety provides OWNER written notice of its refusal or failure* ~~or within two years after the Contractor ceased working or within two years after the Surety refuses or fails~~ to perform its obligations under this

Bond, whichever occurs first. If the provisions of this Paragraph are void or prohibited by law, the minimum period of limitation available to sureties as a defense in the jurisdiction of the suit shall be applicable.

10. Notice to the Surety, the Owner or the Contractor shall be mailed or delivered to the address shown on the signature page.
11. When this Bond has been furnished to comply with a statutory or other legal requirement in the location where the construction was to be performed, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. The intent is that this Bond shall be construed as a statutory bond and not as a common law bond.
12. Definitions.
    12.1. Balance of the Contract Price: The total amount payable by the Owner to the Contractor under the Construction Contract after all proper adjustments have been made, including allowance to the Contractor of any amounts received or to be received by the Owner in settlement of insurance or other claims for damages to which the Contractor is entitled, reduced by all valid and proper payments made to or on behalf of the Contractor under the Construction Contract.
    12.2. Construction Contract: The agreement between the Owner and the Contractor identified in the signature page, including all Contract Documents and changes thereto.
    12.3. Contractor Default: Failure of the Contractor, which has neither been remedied nor waived, to perform or otherwise to comply with the terms of the Construction Contract.
    12.4. Owner Default: Failure of the Owner, which has neither been remedied nor waived, to pay the Contractor as required by the Construction Contract or to perform and complete or comply with the other terms thereof.
    12.5 *CONTRACTOR: CONTRACTOR is defined to include any subcontractor or sub-subcontractor.*

END OF SECTION

PAYMENT BOND

NOTE TO BIDDERS: SECTION 00620 PAYMENT BOND LANGUAGE CONTAINS CHANGES FROM EJCDC BOND LANGUAGE AS INDICATED IN ITALICS AND STRIKETHROUGH BELOW.

Any singular reference to CONTRACTOR, SURETY, OWNER, or other party shall be considered plural where applicable.

CONTRACTOR (Name and Address)

_____

_____

_____

_____

SURETY (Name and Principal Place of Business)

_____

_____

_____

_____

OWNER (Name and Address)

_____

_____

_____

_____

CONSTRUCTION CONTRACT

DATE: _____, 20 ___

AMOUNT: _____

(Written Amount)_____

Description (Project Name and Location):

_____

_____

_____

BOND

DATE: _____, 20___

AMOUNT: _____

(Written Amount) _____

Contractor (Corporate Seal)

Company Name:_____

Surety (Corporate Seal)

Company Name:_____

By: _____ By:_____
(Signature) (Signature)

_____ _____
Name:(Typewritten) Name:(Typewritten)

ITS: _____ ITS:_____
(Title) (Title)

On this ____day of _____ , 20___, before me personally appeared_____ and _____, on behalf of the CONTRACTOR and SURETY named in this Payment Bond above, respectively, and each of them, as their free act and deed, caused this Payment Bond to be executed as of this date.

_____

Notary Public

ATTACH POWER OF ATTORNEY FROM SURETY TO THIS BOND

For Information Only (Name, Address and Telephone)

Agent or Broker: Owner's Representative (Engineer)

_____ _____

_____ _____

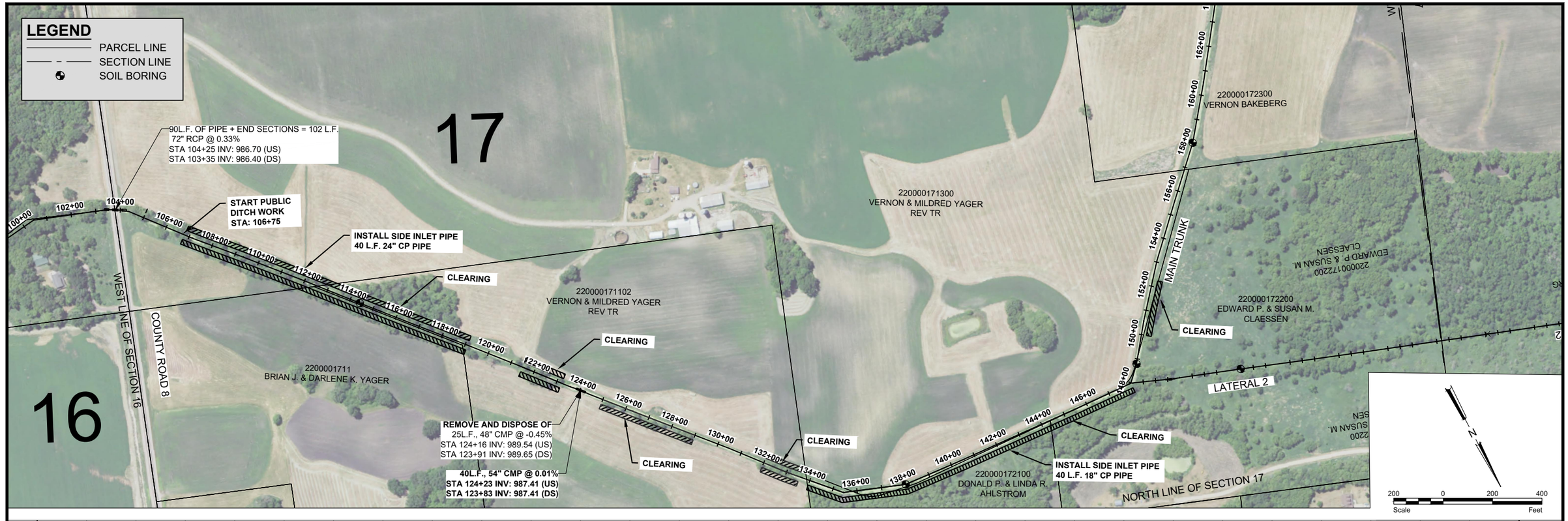
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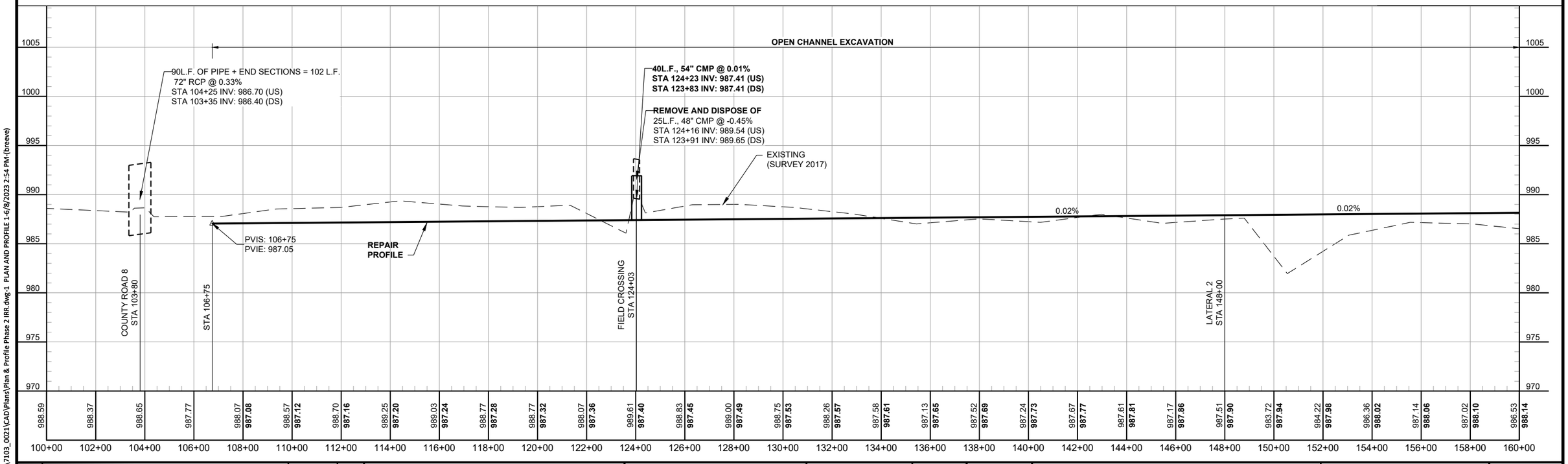
_____ _____

1. The Contractor and the Surety, jointly and severally, bind themselves, their heirs, executors, administrators, successors and assigns to the Owner to pay for labor, materials and equipment furnished for use in the performance of the Construction Contract, which is incorporated herein by reference.
2. With respect to the Owner, this obligation shall be null and void if the Contractor:
   2.1. Promptly makes payment, directly or indirectly, for all sums due Claimants, and
   2.2. Defends, indemnifies and holds harmless the Owner from all claims, demands, liens or suits by any person or entity who furnished labor, materials or equipment for use in the performance of the Construction Contract, provided the Owner has promptly notified the Contractor and the Surety (at the address described in Paragraph 12) of any claims, demands, liens or suits and tendered defense of such claims, demands liens or suits to the Contractor and the Surety, and ~~provided there is no~~ *unless CONTRACTOR is lawfully excused due to* Owner Default.
3. With respect to Claimants, this obligation shall be null and void if the Contractor promptly makes payment, directly or indirectly, for all sums due.
4. The Surety shall have no obligation to Claimants under this Bond until *Claimants*:
   ~~4.1. Claimants who are employed by or have direct contract with the Contractor have given notice to the Surety (at the address described in Paragraph 12) and send a copy, or notice thereof, to the Owner, stating that a claim is being made under this Bond and, with substantial accuracy, the amount of the claim.~~
   ~~4.2. Claimants who do not have a direct contract with the Contractor:~~
   *4.*1. Have furnished written notice to the Contractor *and Surety* and sent a copy, or notice thereof, to the Owner, within ~~90~~ *120* days after having last performed labor or last furnished materials or equipment included in the claim stating, with substantial accuracy, *the date on which labor and materials were last furnished,* the amount of the claim and the name of the party to whom the materials were furnished or supplied or for whom the labor was done or performed: and
   *4.*2. Have either received a rejection in whole or in part from the Contractor, or not received within 30 days of furnishing the above notice any communication from the Contractor by which the Contractor has indicated the claim will be paid directly or indirectly; and
   *4.*3. Not having been paid within the above 30 days, have send a written notice to the Surety (at the address described in Paragraph 12) and sent a copy, or notice thereof, to the Owner, stating that a claim is being made under this Bond and enclosing a copy of the previous written notice furnished to the Contractor.
5. If a notice required by Paragraph 4 is given by the Owner to the Contractor or to the Surety, that is sufficient compliance.
6. When the Claimant has satisfied the conditions of Paragraph 4, the Surety shall promptly and at the Surety's expense take the following actions:
   6.1. Send an answer to the Claimant, with a copy to the Owner within 45 days after receipt of the claim, stating the amounts that are undisputed and the basis for challenging any amounts that are disputed.
   6.2. Pay or arrange for payment of any undisputed amounts.
7. The Surety's total obligation shall not exceed the amount of this Bond, and the amount of this Bond shall be credited for any payments made in good faith by the Surety.
8. Amounts owed by the Owner to the Contractor under the Construction Contract shall be used *by the Contractor* for the performance of the construction Contract and to satisfy claims, if any, under any Construction Performance Bond. By the Contractor furnishing and the Owner accepting this Bond, they agree that all funds earned by the Contractor in the performance of the Construction Contract are dedicated to satisfy obligations of the contractor and the Surety under this Bond, subject to the Owner's priority to use the funds for the completion of the work *and the Owner's right to retain said funds as provided by the Construction Contract*.
9. The Surety shall not be liable to the Owner, Claimants or others for obligations of the Contractor that are unrelated to the Construction Contract. The Owner shall not be liable for payment of any costs or expenses of any Claimant under this Bond, and shall have under this Bond no obligations to make payments to, give notices on behalf of, or otherwise have obligations to Claimants under this Bond.
10. The Surety hereby waives notice of any change, including changes of time, to the Construction Contract or to related subcontracts, purchase orders and other obligations.
11. No suite or action shall be commenced by a Claimant under this Bond other than in a court of competent jurisdiction in the location in which the work or part of the work is located ~~or after the expiration of one year from the date (1) on which the Claimant gave the notice required by Subparagraph 4.1 or Clause 4.2 (iii), or (2) on which the last labor or service was performed by anyone or the last materials or equipment were furnished by anyone under the Construction Contract, whichever of (1) or (2) first occurs. If the provisions of this paragraph are void or prohibited by law, the minimum period of limitation available to sureties as a defense in the jurisdiction of the suit shall be applicable~~ *in accordance with the applicable period specified by Minnesota Law.*.
12. Notice to the Surety, the Owner or the Contractor shall be mailed or delivered to the address shown on the signature page. Actual receipt of notice by Surety, the Owner or the Contractor, however accomplished, shall be sufficient compliance as of the date received at the address shown on the signature page.
13. When this Bond has been furnished to comply with a statutory or other legal requirement in the location where the construction was to be performed, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. The intent is, that this Bond shall be construed as a statutory bond and not as a common law bond.

14. Upon request by any person or entity appearing to be a potential beneficiary of this Bond, the Contractor shall promptly furnish a copy of this Bond or shall permit a copy to be made.
15. DEFINITIONS
    15.1. Claimant: An individual or entity having a direct contract with the Contractor or with a subcontractor of the Contractor to furnish labor, materials or equipment for use in the performance of the Contract. The intent of this Bond shall be to include without limitation in the terms "labor, materials or equipment" that part of water, gas, power, light, heat, oil, gasoline, telephone service or rental equipment used in the Construction Contract, architectural and engineering services required for performance of the work of the Contractor and the Contractor's subcontractors, and all other items for which a mechanic's lien may be asserted in the jurisdiction where the labor, materials or equipment were furnished.
    15.2. Construction Contract: The agreement between the Owner and the Contractor identified on the signature page, including all Contract Documents and changes thereto.
    15.3 Owner Defaults: Failure of the Owner, which has neither been remedied nor waived, to pay the Contractor as required by the Construction Contract or to perform and complete or comply with the other terms thereof.

END OF SECTION





No.	Revision	Date	By

I hereby certify that this plan, specification, or report was prepared by me or under my direct supervision, and that I am a duly Licensed Professional Engineer under the laws of the State of Minnesota.

Joseph A. Lewis
License No. 46215
5-31-23
Date

HOUSTON engineering, inc.

Maple Grove
P: 763.493.4522
F: 763.493.5572

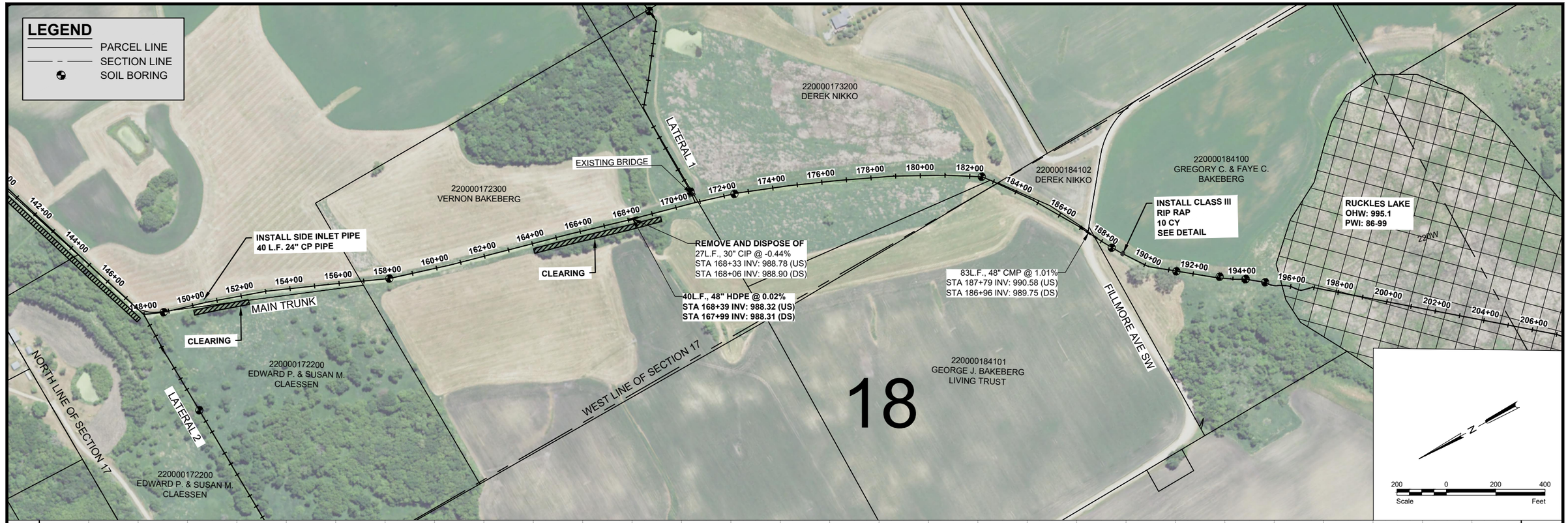
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Date 05-31-2023
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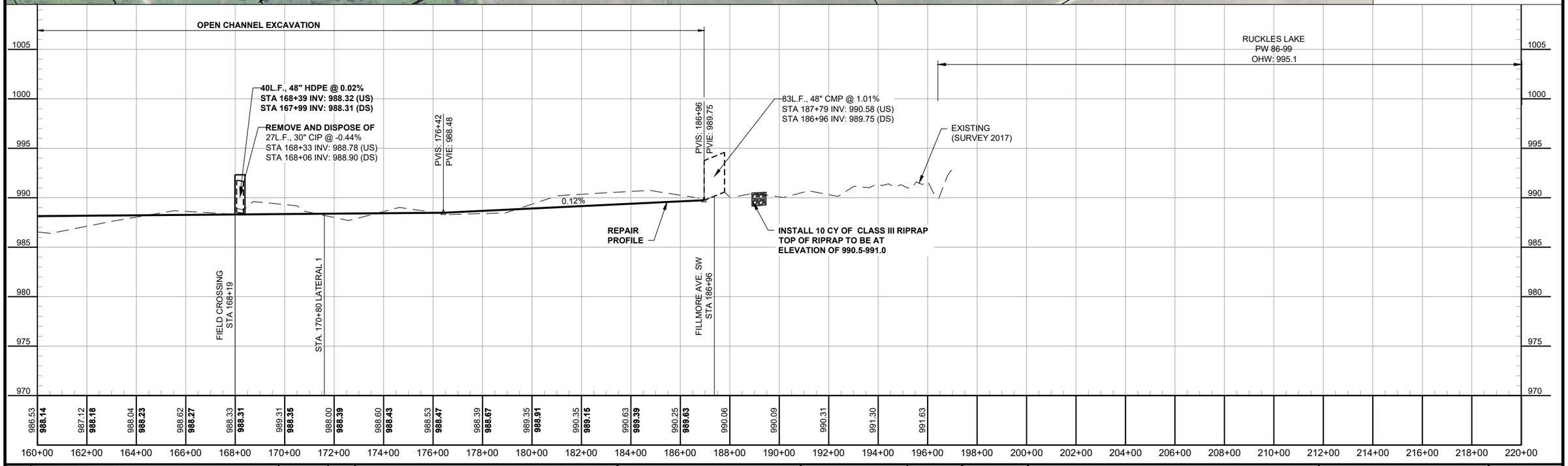
WRIGHT COUNTY DITCH 31 PHASE 2 REPAIR
WOODLAND TWP SECTIONS 15-18, 22 &23
WRIGHT COUNTY

PLAN AND PROFILE
MAIN TRUNK
PROJECT NO. 7103-0021

SHEET
1 of 5

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No.	Revision	Date	By

I hereby certify that this plan, specification, or report was prepared by me or under my direct supervision, and that I am a duly Licensed Professional Engineer under the laws of the State of Minnesota.

Joseph A. Lewis
License No. 46215

5-31-23
Date

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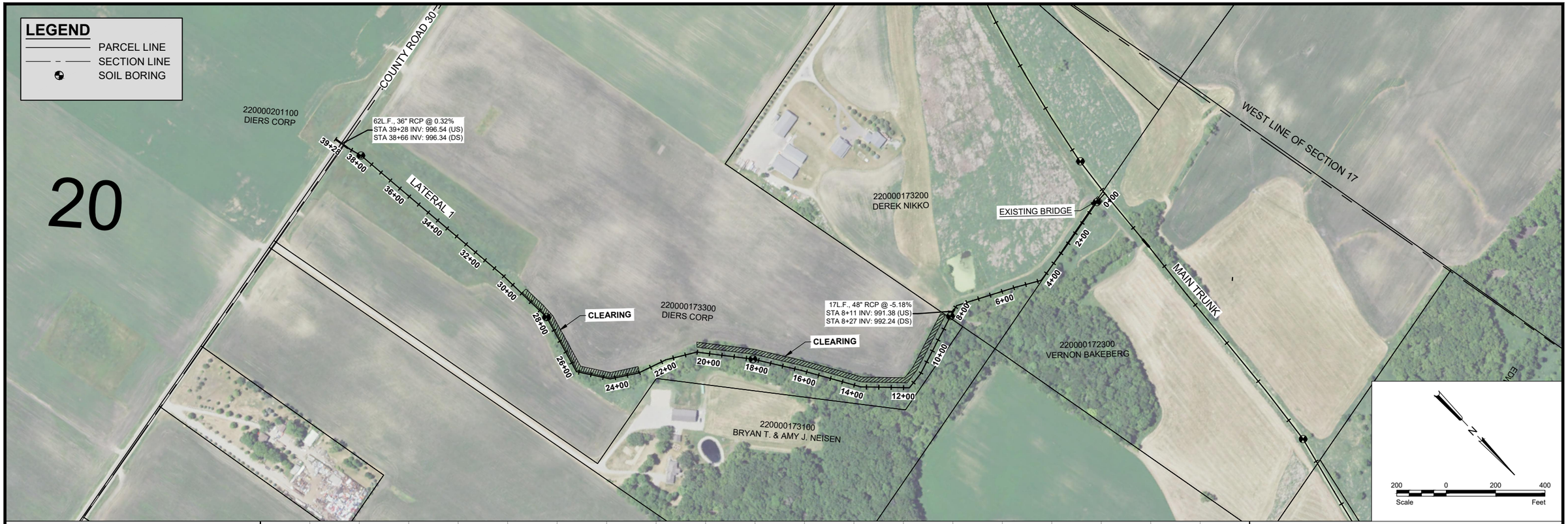
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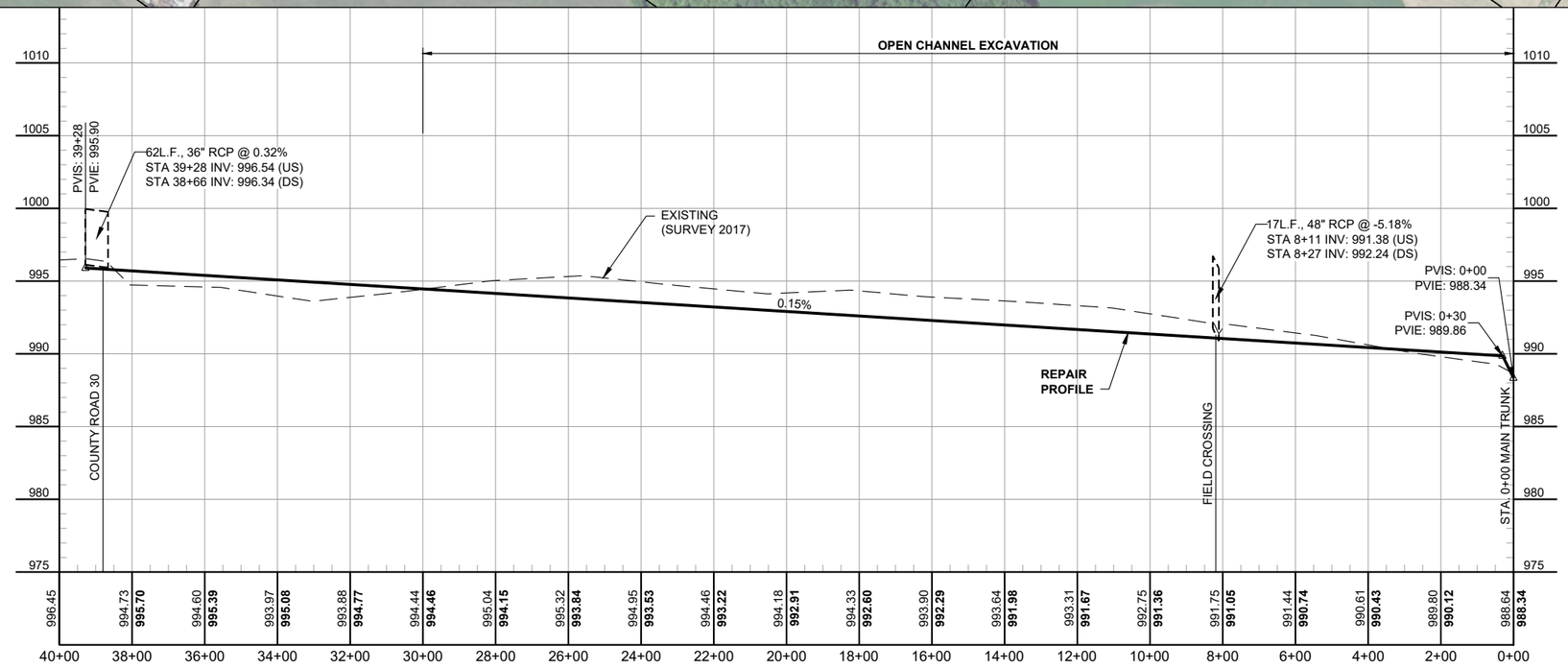
WRIGHT COUNTY DITCH 31 PHASE 2 REPAIR
WOODLAND TWP SECTIONS 15-18, 22 &23
WRIGHT COUNTY

PLAN AND PROFILE
MAIN TRUNK
PROJECT NO. 7103-0021

SHEET
2 of 5

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No.	Revision	Date	By

I hereby certify that this plan, specification, or report was prepared by me or under my direct supervision, and that I am a duly Licensed Professional Engineer under the laws of the State of Minnesota.

Joseph A. Lewis
License No. 46215

5-31-23
Date

HOUSTON engineering, inc.
Maple Grove
P: 763.493.4522
F: 763.493.5572

Drawn by	Date
IRR	5-31-2023
Checked by	Scale
JAL	AS SHOWN

WRIGHT COUNTY DITCH 31 PHASE 2 REPAIR
WOODLAND TWP SECTIONS 15-18, 22 &23
WRIGHT COUNTY

PLAN AND PROFILE
LATERAL 1
PROJECT NO. 7103-0021

SHEET
3 of 5

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LEGEND
PARCEL LINE
SECTION LINE
SOIL BORING

7

NORTH LINE OF SECTION 18

8

18

220000172200
EDWARD P. & SUSAN M.
CLAESSEN

40L.F., 42" HDPE @ 0.15%
STA 1+80 INV: 989.54 (US)
STA 1+40 INV: 989.48 (DS)

REMOVE AND DISPOSE OF
14L.F., 42" CMP @ 1.21%
STA 1+67 INV: 992.77 (US)
STA 1+53 INV: 992.60 (DS)

44L.F., 24" CMP @ 1.13%
STA 25+72 INV: 994.07 (US)
STA 26+17 INV: 993.57 (DS)

LATERAL 2

26+00 24+00 22+00 20+00 18+00 16+00 14+00 12+00 10+00 8+00 6+00 4+00 2+00 0+00

28+00 30+00 32+00 34+00 34+69

CLEARING
CLEARING
CLEARING

220000181400
BARBARA J. BAKEBERG

220000181201
DAVID L. & ROSEANN G.
LENT

220000172200
EDWARD P. & SUSAN M.
CLAESSEN

FILLMORE AVE SW

MAIN TRUNK

N
200 0 200 400
Scale Feet

OPEN CHANNEL EXCAVATION

PVIS: 34+69
PVIE: 994.60

44L.F., 24" CMP @ 1.13%
STA 25+72 INV: 994.07 (US)
STA 26+17 INV: 993.57 (DS)

EXISTING
(SURVEY 2017)

0.15%

REPAIR
PROFILE

PVIS: 0+00
PVIE: 987.51

PVIS: 0+30
PVIE: 989.31

REMOVE AND DISPOSE OF
14L.F., 42" CMP @ 1.21%
STA 1+67 INV: 992.77 (US)
STA 1+53 INV: 992.60 (DS)

40L.F., 42" HDPE @ 0.15%
STA 1+80 INV: 989.54 (US)
STA 1+40 INV: 989.48 (DS)

FILLMORE AVE SW

FIELD CROSSING

1005 1000 995 990 985 980 975 970

36+00	34+00	32+00	30+00	28+00	26+00	24+00	22+00	20+00	18+00	16+00	14+00	12+00	10+00	8+00	6+00	4+00	2+00	0+00
	996.40	994.60	994.47	993.95	993.76	993.67	992.86	992.29	992.00	991.58	991.10	990.96	991.16	991.02	990.78	990.63	990.75	987.51
	994.49	**994.19**	**993.88**	**993.57**	**993.26**	**992.96**	**992.65**	**992.34**	**992.03**	**991.73**	**991.42**	**991.11**	**990.80**	**990.49**	**990.19**	**989.88**	**989.57**	**987.51**

No.	Revision	Date	By

I hereby certify that this plan, specification, or report was prepared by me or under my direct supervision, and that I am a duly Licensed Professional Engineer under the laws of the State of Minnesota.

Joseph A. Lewis
License No. 46215
5-31-23
Date

HOUSTON engineering, inc.
Maple Grove
P: 763.493.4522
F: 763.493.5572

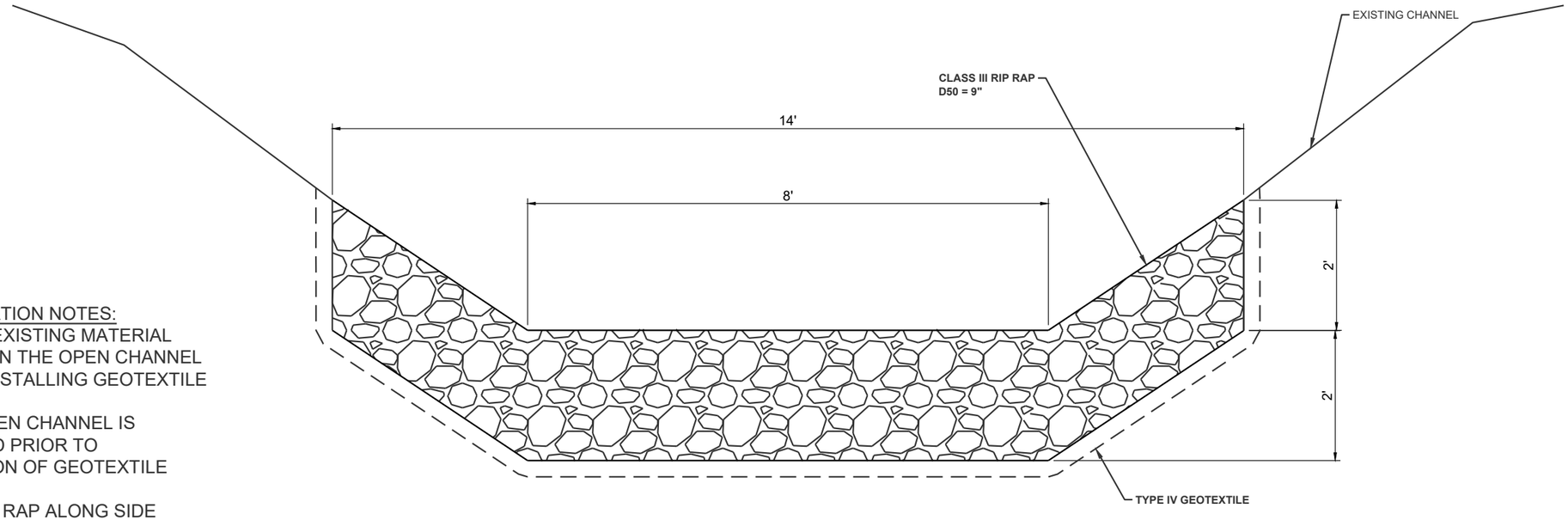
Drawn by: IRR
Checked by: JAL
Date: 5-31-2023
Scale: AS SHOWN

WRIGHT COUNTY DITCH 31 PHASE 2 REPAIR
WOODLAND TWP SECTIONS 15-18, 22 &23
WRIGHT COUNTY

PLAN AND PROFILE
LATERAL 2
PROJECT NO. 7103-0021

SHEET
4 of 5

H:\JBN\7100\7103\7103_0021\CAD\Plans\Plan & Profile Phase 2 IRR.dwg-4 LATERAL 2-6/8/2023 2:55 PM-(breeve)



RIP RAP CHANNEL

RIP RAP INSTALLATION NOTES:

1) EXCAVATE EXISTING MATERIAL FROM WITHIN THE OPEN CHANNEL PRIOR TO INSTALLING GEOTEXTILE FABRIC.
2) ENSURE OPEN CHANNEL IS DEWATERED PRIOR TO INSTALLATION OF GEOTEXTILE FABRIC.
3) INSTALL RIP RAP ALONG SIDE SLOPES TO A HEIGHT OF 2 FEET ABOVE EXISTING DITCH BOTTOM.
4) POSITION RIPRAP TO PROVIDE UNIFORM DISTRIBUTION AND LEVEL SURFACE FLUSH WITH THE SURROUNDING GROUND.
5) INSTALL RIPRAP FOR A LENGTH OF 10 FEET ALONG THE CHANNEL AS DIRECTED BY THE ENGINEER.

H:\JBN\7100\7103\7103_0021\CAD\Plans\Plan & Profile Phase 2 IRR.dwg-5 DETAILS-6/8/2023 2:55 PM-(breeve)

No.	Revision	Date	By

I hereby certify that this plan, specification, or report was prepared by me or under my direct supervision, and that I am a duly Licensed Professional Engineer under the laws of the State of Minnesota.

Joseph A. Lewis
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5-31-23
Date

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Maple Grove
P: 763.493.4522
F: 763.493.5572

Drawn by	Date
IRR	5-31-2023
Checked by	Scale
JAL	1"=1'

WRIGHT COUNTY DITCH 31 PHASE 2 REPAIR
WOODLAND TWP SECTIONS 15-18, 22 &23
WRIGHT COUNTY

DETAILS
MAIN TRUNK
PROJECT NO. 7103-0021

SHEET
5 of 5

WRIGHT COUNTY
MINNESOTA

Agenda Item

Destination and Workflow

Meeting Type: *
Board Meeting

Requestor Name
Ross Demant

Requestor Title
Parks and Recreation Director

Department (please use dropdown to select department) *
PARKS & RECREATION

Target Meeting Date *
6/20/2023 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
RED4097

Item Details

Board Action Requested *
Accept the Minnesota Recreation and Parks Association Award of Excellence for Bertram Chain of Lakes Regional Park

Short Title (what will appear on Agenda outline - 250 character max.) *
Accept the Minnesota Recreation and Parks Association Award of Excellence for Bertram Chain of Lakes Regional Park

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

Briefly describe how the request aligns with the selected value stream.
By increasing public awareness and appreciation of Bertram Chain of Lake Regional Park.

Describe the impact on staffing resources.
N/A

Fiscal Impact:
N/A

Background/Justification:
MRPA recognizes agencies or organizations in Minnesota for outstanding achievements in the following categories:

administrative or management strategies
marketing and communications
park and facility
programming and events
sponsorship and partnerships
volunteer initiatives

A major goal of the Awards of Excellence program is to increase public awareness and appreciation of the excellent parks, trails, and recreation services available in Minnesota.

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
Ross Demant

Requestor Title
Parks and Recreation Director

Department (please use dropdown to select department) *
PARKS & RECREATION

Target Meeting Date *
6/20/2023 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
RED4097

Item Details

Board Action Requested *
Take Action on the Parks and Recreation Commission's Recommendation That Staff Use Campground Improvement Funds to Purchase and Implement a New Registration/ Reservation Software System.

Short Title (what will appear on Agenda outline - 250 character max.) *
Take Action on the Parks and Recreation Commission's Recommendation That Staff Use Campground Improvement Funds to Purchase and Implement a New Registration/ Reservation Software System.

Value Stream the request primarily aligns with:
Optimize Civic Engagement

Briefly describe how the request aligns with the selected value stream.
Allow greater and easier access to the Department's reservation system for campground reservations and program registrations.

Describe the impact on staffing resources.
This fall there will be staff time require to assist with the creation of content for the new system. However once implemented, staff feels that this new software will decrease the current staff time it takes to assist people with reservations and cancellations.

Fiscal Impact:
First year cost which includes training, start up, and annual maintenance fees will be $27,490. 7 new credit card machines will need to be purchased as well at a cost of $4,550. Staff is recommending these fees initially come out of the campground improvement fund.

Background/Justification:
Currently, the Department uses PerfectMind as their reservation/ registration software for the Department. This software has been in-place since 2020 and has mostly served the department well. However as more users are accessing information via their mobile devices, PerfectMined has shown that their current platform does not integrate well with mobile devices. Staff have also noted that the current system does not allow users to cancel reservations on-line, they need to call and talk to someone in-order to do so. Furthermore, during the initial opening of the 2023 season the portion of the website that hosted Collinwood's reservation system became inoperable delaying reservations for Collinwood a entire week.

The Park Services team demo'ed many software systems and decided that RecTrac was the system that was the easiest to use and had the best end user experience. Staff is recommending to begin the process of building the new system in 2023 with a go live date of January 1 2024. The Parks and Recreation Commission reviewed this information at their May meeting and voted unanimously to recommend to the County Board to proceed with the transition.

The campground improvement fund is a fund that captures $5 per daily reservation at each campground and is used solely for campground related improvements. There is approximately $160,000 that is in that fund.

Route for Review and Approval

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

Agenda Item Attachments (1)

Document Name	Attachment Type
5.08.2023 PC Minutes.pdf	Attachment

- [ ] Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes
moved forward

Wright County Parks Commission Minutes
April 8, 2023
6:00 P.M.

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

Staff in Attendance: Ross Demant, Brad Harrington

Guests in Attendance:

Absent:

Call to Order: The April 8, 2023, meeting of the Wright County Parks Commission was called to order at 6:00 p.m.

Election of New Chair: **Mitch Klein moved to appoint Melanie Leckey as Chair; seconded by Kevin Bergquist. The motion carried with all in favor.**

Vice Chair: **Mitch Klein moved to appoint Kevin Bergquist as Vice Chair; seconded by Martyn Dibben. The motion carried with all in favor.**

Approval of Minutes: **Kevin Bergquist moved to accept and approve the March 13, 2023, Parks Commission minutes as presented; seconded by Mitch Klein. The motion carried with all in favor.**

Approval of Agenda: **On a motion by Melany Leckey all voted in favor of approving the April 8, 2023, agenda as presented.**

Recreation Program/Campground Software
Brad Harington said staff landed on Vermont systems as the recreation program/camp software. This system lets you mimic the layout of civic plus. In a few years this system will roll out a mobile platform. Program registration, wood cutting permits, communications, shelter reservations and POS system. This site will be easier to navigate and feel less crowded with information. There is an ability to customize the shopping cart as well with the Vermont system. The biggest 5

- It truly is mobile friendly and they plan to have an app out within the next 2-5 years increasing the mobile platform functionality.
- It provides map view for the staff when doing reservations.
- We can provide the opportunity for refunds to occur online
- Program registration functions are more seamless and easier to navigate
- Communications piece is easier to navigate and drill down to specific targets if needed.
- The online platform is more visually appealing and engaging than our current system

In the first year for startup, training and maintenance fees would cost $27,490. The annual cost of maintenance is $14,700, and the purchase of new credit card machines would cost $4,550. The cash drawers would be moved over so Parks would just need to buy new credit card machines. The expectation is to get contracts in place by June to start the build out and training with a go live of January 1, 2024. A project manager will be assigned to Parks helping move through the system, each effected department will be in the startup meetings, so everyone is all on the same page. Security and Internet Technology (IT) are always involved in decision like this.

Kevin Bergquist made a motion to request permission move forward with this project, utilizing the campground improvement funds. Martyn seconded the motion. The motion carried with all in favor.

Wayfinding Branding
In May of 2022 the Wright County Parks & Recreation Commission and Wright County Board of Commissioners approved the Wright County Parks & Recreation Comprehensive Master Plan. In the appendix of this plan there was a

wayfinding/signage plan completed for Robert Ney Regional Park. The department is now expanding that plan into a system wide wayfinding/signage plan. This will include:

- Park Entry Signs
- Road Signs
- Kiosk design/layout
- Recommended locations for wayfinding signs within the parks
- Design of common interpretive signs (prairies, woodlands, wetlands)
- Implementing maps/GIS layers into Google Maps

The committee supported the staff decision to use the grey truck logos. Brad was asking the committee to review these signage options from DesignKW and come up with a recommendation for the Wayfinding Branding signs. The committee would like the far-left green color palette but more options of color schemes. This would be phased in over 5-10 years, there are 32 parks, and some signs don't call out what type of park you are entering (County, Regional, WaterTrail).

Melanie Leckey wanted to table the signage decision for Parks for now, and to bring the decision back to the meeting in July.

Martyn Dibben made a motion to accept the Summer Programs Flyer as presented, the motion was seconded by Brad Danielson.

Grant Application Memo

In November of 2022 the Parks Commission approved the application to the Transportation Alternatives Program (TAP) for grant funds to construct Phase 2 (Segment B) of the Crow River Regional Trail. This segment is along CR 20 between Rockford and Hanover. In April of 2023 the Parks Department was notified of a successful application and will be receiving $719,000 to start this project.

With this grant award Parks is now requesting permission to apply for Legacy Funds, utilizing the TAP funds as the match to fully fund and complete Phase 2 (Segment B) of the Crow River Regional Trail. Also the intent was to look into applying for phase two of construction on the Bertram Chain of Lakes Regional Park Campgrounds once it reached 90 percent capacity during the peak season. In 2022 Bertram exceeded that expectation at 93 percent capacity between Memorial Day and Labor Day. With the expected surplus in grant funds available through Greater Minnesota, Parks was seeking permission to apply the Legacy Funds to construct Phase 2 of the Bertram Chain of Lakes Regional Park and Campground. This project would start in fiscal year 2025.

In 2022 the Parks Department acquired 10 acres of land at Stanley Eddy Regional Park to establish a parking area for between the South Unit and the Alma Unit. With the expected amount of over $14 million dollars available in grants, Brad said Parks was seeking permission to apply for Legacy Funds to construct the parking area on these 10 acres that would include grading, gravel, and well for potable water.

- Crow River Regional Trail phase 2

Martyn Dibben made a motion to recommend the county board accept the request to apply for Legacy Grant Funds used for Crow River Regional Train Phase two. The motion was seconded by Brad Danielson.

- Bertram Chain of Lakes Regional Park & Campground Phase 2 Application ($3-3.5 Million)
- Parking lot improvements Stanley eddy regional park alma unit ($300,000)

Kevin Bergquist made a motion to recommend the county board accept the request to apply for Legacy Grant Funds used for Bertram Chain of Lakes Regional Park & Campground Phase two application and Parking lot improvements Stanley eddy regional park alma unit. The motion was seconded by Commissioner Tina Diedrick.

H Eagle Roost Archery MOU

Demant said the staff form Buffalo Park was approached by Wright County staff to discuss the possibility of constructing and archery range at Eagle Roost. The City of Clearwater agreement would be similar to the agreement that would be had with Buffalo. A bulk of the work and maintenance would be done by the City of Buffalo.

Brad Danielson made a motion to enter the MOU City of Buffalo Management for an Archery Range at H Eagel Roost Park, the motion was seconded Martyn Dibbins.

Humphrey Arends Park Property Acquisition

A property owner had approached county inquiring about the potential acquisitions of their ten-acre property which is located on south end Humphrey Arends County Park. The committee discussed the process in acquiring land and wanted more information before deciding.

Melanie Leckey wanted to table this until the July Meeting.

Year End Report

Ross said the most significant item this year was the revenue jump after COVID and Collinwood and Bertram. He anticipated the revenue stream to grow because the campgrounds were doing so well. He said he would like to have project pictures added to this report next year to show the progress.

Other

- Montissippi RFP- redo parking lot
- Schroder project, start date two weeks after Labor Day
- Jerome Kruger property did not go through at Nye Park
- Nye Lights, wanted something less substantial and easier to remove, like sterns county lights with LED about $270,000 will have to go to board for approval
- Otsego trail was approved- on docket to be completely re-done

The next meeting is scheduled for July 10, 2023, at Montissippi Park in the lower parking lot. The backup incase of bad weather is at the Public Works Building in Buffalo.

The meeting was adjourned at 7:36 p.m.

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 *
6/20/2023 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 *
Adopt Resolution Appointing Lindsey M. Meyer As County Auditor-Treasurer And Delegating The Statutory Duties Of The Auditor-Treasurer

Short Title (what will appear on Agenda outline - 250 character max.) *
Adopt Resolution Delegating Authority

Value Stream the request primarily aligns with:
Develop County Infrastructure

Briefly describe how the request aligns with the selected value stream.
Creates efficiency in financial operation of the county

Describe the impact on staffing resources.
Additional responsibilities to staff have been identified

Fiscal Impact:
Cost savings

Background/Justification:
Information reviewed during 6/14/2023 COTW

Route for Review and Approval

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

Agenda Item Attachments (1)

Document Name	Attachment Type
Resolution- Admin.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:
June 20, 2023

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

RESOLUTION ##

RESOLUTION APPOINTING LINDSEY M. MEYER AS COUNTY AUDITOR-TREASURER AND DELEGATING THE STATUTORY DUTIES OF THE AUDITOR-TREASURER

WHEREAS, Wright County adopted a resolution on February 2, 2021 assigning duties from the Auditor/Treasurer to the Finance Director, this resolution was assigned number 21-14 and was subsequently amended under resolution number 21-28;

WHEREAS, the County has examined and identified ways and methods of improving the delivery of services to the public, and increasing County wide and departmental efficiencies in the operation of county government, and addressing the use of more complex technological systems in the operation of government and more complex reporting and records requirements in the operation of government; 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)

20th 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 20th day of June, 2023.

_____
Select Signer

Version 2

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 County has identified areas that can be improved and made more efficient through reorganization of the office of Auditor-Treasurer, the Finance Director, the Recorders Office and the Parks and Recreation Department;

WHEREAS, pursuant to the authority and process set forth in Minnesota Statutes Section 375A.1205, the Board of Commissioners for the County of Wright has concluded that the delegation of duties between the Auditor-Treasurer, the Finance Director, the Recorders Office and the Parks Department is in the best interests of the County and advances public health, safety and welfare;

WHEREAS, on June 20, 2023 the incumbent office holder Robert J. Hiivala resigned and relinquished his position as Auditor-Treasurer and assumed the new employment position with Wright County as Ombudsman of Fund Balance;

WHEREAS, Minnesota Statute Section 375A.1205 vests the Wright County Board of Commissioners with the authority to appoint an Auditor-Treasurer;

WHEREAS, The Wright County Board met as a Committee of the Whole on June 14, 2023, and at that meeting recommended that Lindsey M. Meyer be appointed as Wright County Auditor-Treasurer;

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

1. The Delegation of duties as originally outlined in resolution 21-14 and subsequently amended in resolution number 21-28 are rescinded.

2. Lindsey M. Meyer is hereby appointed to fill the statutory duties of the Wright County Auditor-Treasurer and shall continue to serve as the Wright County Finance Director.

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 ##

3. The Wright County Board of Commissioners hereby delegates the following duties, to the Wright County Recorder:

   i. Certification, collection, and payment of taxes pursuant to Minn. Stat. § 272.12, the County Conservation Fee under Minnesota Statutes, Chapter 287 and all other real property certifications required under Minnesota Law.

   ii. All land record functions, including but not limited to updating of taxpayer names and addresses, review of real property transfer documents, mortgages, preliminary and final plat review and the collection of all fees associated therewith.

4. The Wright County Board of Commissioners hereby delegates the following duties, to the Wright County Parks and Recreation Department and establishes within that department the Division of Agriculture and Drainage:

   i. The Division of Agriculture and Drainage and the positions of Agriculture and Drainage Supervisor and Agriculture and Drainage Inspector shall be held within the Park and Recreation Department and all supervision and guidance of work shall be primarily completed by the Director of Parks and Recreation.

   ii. Expenses and reimbursements for equipment and supply purchases for public drainage and noxious weed inspections will occur through department budget 01-522.

   iii. Work on public drainage systems or noxious weed inspections shall be limited only to those positions within the Division of Agriculture and Drainage.

   iv. The Agriculture and Drainage Supervisor will coordinate with the Parks Maintenance Supervisor availability and times in which the Agriculture and Drainage Inspector maybe available to assist with Park, Trail, and Natural Resource projects. Daily work and management shall then be directed by the Parks Maintenance Supervisor during these times.

v. Additional equipment or materials not purchased through the ditch fund may be requested by the Agriculture and Drainage Supervisor and/or Inspector, these requests must be included as part of the weekly coordination between divisions. All such requests will be reviewed and are not guaranteed, as park projects will take priority and must be approved by the Park Maintenance Supervisor.

vi. All fuel, equipment repairs, and associated expenses will be prorated at an hourly cost, based on employee timesheet and activity codes. The expenses will be paid out of Department 522 of the general revenue fund and all funds shall be transferred from the budget of the Finance and Taxpayer Services Department.

vii. Training needs specific to the positions in the Division of Agriculture and Drainage will be coordinated by the Director of Parks and Recreation and the Finance and Taxpayer Services Department. The Parks and Recreation Department will make the Finance and Taxpayer Services Department aware of any training that has been coordinated in the case that the staff member(s) in these position(s) will benefit or be required to attend such training. Training expenses will be reimbursed by the Finance and Taxpayer Services Department as stated in paragraph ii.

viii. The Parks and Recreation Department shall assign all their equipment an hourly rental fee which to be assessed against any public drainage system in the event the equipment is not purchased through ditch funds and is used to assist in the maintenance and inspection of a public drainage system. All fees shall be transferred from the Finance and Taxpayer Services Department to Department 521 and annually assessed to the public drainage systems.

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 ##

5. All other duties prescribed by Law, Statute, or Rule by the State of Minnesota and the Federal Government of the United States which are required to be completed by the Auditor-Treasurer and which are not specifically outlined in the paragraphs above are hereby delegated to Lindsey M. Meyer as Auditor-Treasurer and Wright County Finance Director and to the Department of Finance and Taxpayer Services. This delegation includes but is not limited to the approval, certification, execution, signing and storage of any documents required by law and the payment of all claims, the management of all county funds, and the collection of all debts and taxes. This delegation further includes, but is not limited to, the duties of Deputy Registrar, Chief County Election Official, Real Property Tax Forfeiture, and all statutory duties required for public drainage systems unless otherwise specifically assigned herein.

6. The Wright County Board of Commissioners hereby reserves the authority to amend this delegation of duties and to rescind the appointment as prescribed by law.

7. This resolution is effective immediately upon the adoption.

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 *
6/20/2023 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 the Following Committee Recommendations:
1. Committee of the Whole- Government Center Operations (06-06-23)
2. Committee of the Whole- Household Hazardous Waste (06-12-23)
3. County Board Workshop (06-13-23)
4. Committee of the Whole- Auditor/Treasurer (06-14-23)

Short Title (what will appear on Agenda outline - 250 character max.) *
Approve the Following Committee Recommendations:
1. Committee of the Whole- Government Center Operations (06-06-23)
2. Committee of the Whole- Household Hazardous Waste (06-12-23)
3. County Board Workshop (06-13-23)
4. Committee of the Whole- Auditor/

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
- [x] Skip Workflow

Agenda Item Attachments (4)

Document Name	Attachment Type
06-06-2023 COTW Recommendations.docx	Attachment
6-13-2023 Wright County Board Workshop Recommendations.docx	Attachment
COTW 6.12.23 HHW Recycling Recommendations.docx	Attachment
COTW 6.14.23 Recommendations .docx	Attachment

- [ ] Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision

Notes

COMMITTEE MEETING MINUTES

COMMITTEE OF THE WHOLE

JUNE 6, 2023

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

DATE APPROVED:

I. Former Government Center Training Contract and Operations

Recommendation: Direction will depend on if the EDA accepts an offer. If an offer is accepted, the building utilities will be kept on, but will no longer be available to outside agencies for training after 60 days from acceptance. If an offer is rejected, training will cease as of August 6, 2023 and the utilities will be shut down in preparation for demolition.

BOARD WORKSHOP MINUTES

BOARD OF WRIGHT COUNTY COMMISSIONERS

JUNE 13, 2023

DATE APPROVED:

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

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I. Schedule Meetings as Needed

II. Legislative Updates

III. Water Resource Management Options

RECOMMENDATION: Define a boundary for the potential watershed district and create a steering committee.

IV. ERP Project Update

V. Telecommunication Analysis Update

RECOMMENDATION: Design a process to identify the county's need for cell phones and land lines, including alternatives to traditional long distance calling.

VI. Wright County Economic Development Partnership Audit

COMMITTEE MEETING MINUTES

COMMITTEE OF THE WHOLE

JUNE 12, 2023

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

DATE APPROVED: [DATE]

I. Discuss and Provide Direction on Household Hazardous Waste/Compost Facility

RECOMMENDATION: Bring forward design/build cost estimates and options for maintaining the existing programs and services at the existing Recycling Center site.

RECOMMENDATION: Set a future COTW meeting to address SCORE funding and countywide overall recycling management practices for the long-term.

COMMITTEE MEETING MINUTES

COMMITTEE OF THE WHOLE

JUNE 14, 2023

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

DATE APPROVED: [DATE]

I. PROPOSED CHANGES TO AUDITOR/TREASURER CONTRACT

RECOMMENDATION: Approve amendments to agreement between Robert J. Hiivala and the County of Wright. The amendments will be effective June 20, 2023.

RECOMMENDATION: Adopt a resolution appointing Lindsey M. Meyer as Wright County Auditor/Treasurer and delegating the statutory duties of the Auditor/Treasurer position.

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 *
6/20/2023 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
05-31-2023 THRU 06-13-2023 WARRANTS ISSUED 25,201,723.59.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

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Warrant #	Warrant Date	Vendor Name Account Number	Amount	Description	Invoice Number	1099

Date Range: 5/31/2023 to 6/13/2023

PII: NO **Business Unit:** 300000006871689

WRIGHT COUNTY MINNESOTA

Disbursements by Warrant Number Report

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Warrant #	Warrant Date	Vendor Name Account Number	Amount	Description	Invoice Number	1099
103225	46433	MN DEPT OF PUBLIC SAFETY				
	2023-05-31	84-041-000-0000-6820-000000	27,561.03	MNDRIVE	20230531MV	N
103225	**46433**	**MN DEPT OF PUBLIC SAFETY**	**27,561.03**			
103226	194	ELK RIVER MUNICIPAL UTILITIES				
	2023-06-02	01-521-021-0000-6251-000000	65.70	Electric at Otsego	3179 5/10/23	N
103226	**194**	**ELK RIVER MUNICIPAL UTILITIES**	**65.70**			
103227	284	MN COUNTIES COMPUTER COOPERATIVE				
	2023-06-02	01-041-071-0000-6260-000000	11,025.00	FIRMWARE LIC & ANNUAL SUPPORT 1/1/23-12/31/23Election Systems & Software - FirmwareLicense and Annual Support fee (renewal	2305138	N
103227	**284**	**MN COUNTIES COMPUTER COOPERATIVE**	**11,025.00**			
103229	412	NORTH CENTRAL INTERNATIONAL OF ST. CLOU				
	2023-06-02	03-340-000-0000-6574-000000	74.60	HWY REPAIR PARTS	220067701	Y
103229	**412**	**NORTH CENTRAL INTERNATIONAL OF ST. CLOU**	**74.60**			
103231	593	MOTOROLA SOLUTIONS INC				
	2023-06-02	01-100-000-0000-6305-000000	22,855.71	Motorola 800 MHz Quarterly Maint. 2023-03-01 to 2023-05-31; USC000026017; Old PO 50109	1188081307	N
103231	**593**	**MOTOROLA SOLUTIONS INC**	**22,855.71**			
103233	936	WRUCK SEWER AND PORTABLE RENTAL				
	2023-06-02	01-521-021-0000-6343-000000	873.91	Parks weekly sewer	116306	N
103233	**936**	**WRUCK SEWER AND PORTABLE RENTAL**	**873.91**			
103234	1147	INTOXIMETERS INC				
	2023-06-02	01-025-000-0000-6411-000000	125.00	DRYGAS 108L/218PPM(.080)C	734201	N
103234	**1147**	**INTOXIMETERS INC**	**125.00**			
103235	1203	CATHLEEN GABRIEL				
	2023-06-02	01-013-000-0000-6270-000000	8,240.00	JUNE 2023 APPROPRIATION	20230601 JUN	Y
103235	**1203**	**CATHLEEN GABRIEL**	**8,240.00**			
103236	1316	NORTHLAND BUSINESS SYSTEMS INC				
	2023-06-02	02-226-000-0000-6301-000000	2,157.59	Contract #CN3288-0107/08/2023-07/07/2024	IN106355	N
103236	**1316**	**NORTHLAND BUSINESS SYSTEMS INC**	**2,157.59**			
103237	1345	MIDDLEVILLE TOWNSHIP				
	2023-06-02	20-393-000-0000-6840-000000	872.90	Recycling Q1	5/27/23	N
103237	**1345**	**MIDDLEVILLE TOWNSHIP**	**872.90**			
103238	1347	AMAZON BUSINESS				
	2023-06-02	01-000-000-0000-2022-000000	0.00	Control Group Tamper-Evident Deposit Bags, 9" x 12", Clear, Pack Of 100	13D7-RQCV-1Q6P	N
	2023-06-02	01-041-042-0000-6411-000000	41.08	Control Group Tamper-Evident Deposit Bags, 9" x 12", Clear, Pack Of 100	13D7-RQCV-1Q6P	N
	2023-06-02	01-031-021-0000-6411-000000	27.36	Paper Mate FlexGrip Ultra Stick Ball Pen, Fine Point, 0.80 mm, Blue Barrel, Blue Ink (9660131), Pack of 12	1V1C-KQHG-T99Q	N
	2023-06-02	01-000-000-0000-2022-000000	0.00	Pentel® Super Hi-Polymer® Leads, 0.5 mm, HB, 30 Leads Per Tube, Pack Of 3 Tubes	1V1C-KQHG-T99Q	N
	2023-06-02	01-000-000-0000-2022-000000	0.00	Paper Mate FlexGrip Ultra Stick Ball Pen, Fine Point, 0.80 mm, Blue Barrel, Blue Ink (9660131), Pack of 12	1V1C-KQHG-T99Q	N
	2023-06-02	01-031-021-0000-6411-000000	60.80	PILOT G2 Premium Refillable and Retractable Rolling Ball Gel Pens, Bold Point, Navy Blue Ink, 12-Pack (15125)	1V1C-KQHG-T99Q	N
	2023-06-02	01-031-021-0000-6411-000000	4.78	Pentel® Super Hi-Polymer® Leads, 0.5 mm, HB, 30 Leads Per Tube, Pack Of 3 Tubes	1V1C-KQHG-T99Q	N
	2023-06-02	01-000-000-0000-2022-000000	0.00	PILOT G2 Premium Refillable and Retractable Rolling Ball Gel Pens, Bold Point, Navy Blue Ink, 12-Pack (15125)	1V1C-KQHG-T99Q	N
103238	**1347**	**AMAZON BUSINESS**	**134.02**			

WRIGHT COUNTY MINNESOTA

Disbursements by Warrant Number Report

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Warrant #	Warrant Date	Vendor Name Account Number	Amount	Description	Invoice Number	1099
103239	1436	STREICHERS				
	2023-06-02	01-201-000-0000-6806-000000	583.93	Uniform (Initial Issue)- AF	I1635113	N
	2023-06-02	01-201-000-0000-6806-000000	344.98	Uniform- MP	I1635126	N
	2023-06-02	01-201-000-0000-6806-000000	344.98	Uniform- JN	I1635127	N
	2023-06-02	01-201-000-0000-6806-000000	639.96	Uniform (New Hire Jackets)	I1635409	N
	2023-06-02	01-201-000-0000-6411-000000	765.00	9mm Marking Rounds	I1635577	N
	2023-06-02	01-201-000-0000-6806-000000	319.98	Uniform (Initial Issue)-BJ	I1636001	N
103239	**1436**	**STREICHERS**	**2,998.83**			
103240	1568	TERMINAL SUPPLY CO				
	2023-06-02	01-521-000-0000-6452-000000	316.57	O RING KIT	INV#42123-00	N
103240	**1568**	**TERMINAL SUPPLY CO**	**316.57**			
103241	1678	MINNESOTA NATIVE LANDSCAPES INC				
	2023-06-02	34-150-521-8180-6261-000000	6,550.00	PRESCRIBED BURN AT ALAMA UNIT	2379	Y
103241	**1678**	**MINNESOTA NATIVE LANDSCAPES INC**	**6,550.00**			
103242	1850	ANNANDALE/CITY OF				
	2023-06-02	20-393-000-0000-6840-000000	2,171.00	Recycling Quarter 1	5/24/23	N
103242	**1850**	**ANNANDALE/CITY OF**	**2,171.00**			
103244	2180	MN CONTINUING LEGAL EDUCATION				
	2023-06-02	01-091-000-0000-6235-000000	102.00	MN Judges Criminal Benchbook 2023 Update	INV1244466	N
103244	**2180**	**MN CONTINUING LEGAL EDUCATION**	**102.00**			
103245	2325	JAMES A. JOHNSON				
	2023-06-02	01-100-493-8409-6261-000000	750.00	CURLYLEAF PONDWEED MODELING	2023-11	Y
103245	**2325**	**JAMES A. JOHNSON**	**750.00**			
103246	3458	GLENDA RIDLEY				
	2023-06-02	01-013-000-0000-6270-000000	220.00	P8-03-852209 CONTRACT 2023	P8-03-852209 5/1/23	Y
	2023-06-02	01-013-000-0000-6270-000000	220.00	PR-08-6061 CONTRACT 2023	PR-08-6061 5/1/23	Y
	2023-06-02	01-013-000-0000-6270-000000	220.00	PR-13-3796 CONTRACT 2023	PR-13-3796 5/1/23	Y
	2023-06-02	01-013-000-0000-6270-000000	220.00	PR-14-2111 CONTRACT 2023	PR-14-2111 5/1/23	Y
	2023-06-02	01-013-000-0000-6270-000000	220.00	PR-17-5333 CONTRACT 2923	PR-17-5333 5/1/23	Y
	2023-06-02	01-013-000-0000-6270-000000	220.00	PR-20-5841 CONTRACT 2023	PR-20-5841 5/1/23	Y
103246	**3458**	**GLENDA RIDLEY**	**1,320.00**			
103247	3657	HOISINGTON KOEGLER GROUP INC				
	2023-06-02	01-521-021-0000-6261-000000	1,593.75	Kickoff Mapping and Sign Types, PROFESSIONAL II, TIMOTHY SOLOMONSON	023-010	N
	2023-06-02	01-521-021-0000-6261-000000	850.00	Kickoff Mapping and Sign Types, PRINCIPAL GABRIELLE GRINDE	023-010	N
	2023-06-02	01-521-021-0000-6261-000000	125.00	Kickoff Mapping and Sign Types, PROFESSIONAL I, HANNAH SCHMITZ	023-010	N
103247	**3657**	**HOISINGTON KOEGLER GROUP INC**	**2,568.75**			
103248	4235	SCHNEIDER GEOSPATIAL, LLC				
	2023-06-02	02-101-120-0000-6260-000000	5,592.00	Quarterly Beacon Subscription	I001882	Y
103248	**4235**	**SCHNEIDER GEOSPATIAL, LLC**	**5,592.00**			
103250	4702	STERICYCLE INC				
	2023-06-02	01-250-000-0000-6458-000000	127.67	Jail Medical Waste Disposal	4011798068	N
103250	**4702**	**STERICYCLE INC**	**127.67**			
103251	4713	GUARDIAN FLEET SAFETY LLC				
	2023-06-02	01-201-000-0000-6412-000000	715.40	BOAT EQUIPMENT, Intersector Dual Color SoundOff Signal Dual Color Under Mirror Intersector 18 LED warning light. (2) Front Corners (2) back corners	23-0448	N
	2023-06-02	01-201-000-0000-6412-000000	382.16	BOAT EQUIPMENT, 4x2 mPOWER 2 191.08 382.16T SoundOff Signal 4X2 Double Stacked mPOWER. 24 LEDs, Dual Color. Install location: Side of pedestal	23-0448	N

WRIGHT COUNTY MINNESOTA

Disbursements by Warrant Number Report

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Warrant #	Warrant Date	Vendor Name Account Number	Amount	Description	Invoice Number	1099
	2023-06-02	01-201-000-0000-6412-000000	211.17	BOAT EQUIPMENT, 100J Siren Speaker 1 211.17 211.17T SoundOff Signal 100J Siren Speaker	23-0448	N
	2023-06-02	01-201-000-0000-6452-000000	1,995.00	BOAT EQUIPMENT AND LABOR	23-0448	N
	2023-06-02	01-201-000-0000-6412-000000	788.57	BOAT EQUIPMENT , bluePRINT Remote 100	23-0448	N
	2023-06-02	01-201-000-0000-6412-000000	382.16	BOAT EQUIPMENT , 4x2 mPOWER SoundOff Signal 4X2 Double Stacked mPOWER. 24 LEDs, Dual Color. Install location: Windshield	23-0448	N
	2023-06-02	01-201-000-0000-6412-000000	228.15	BOAT EQUIPMENT , HARNESS - Full	23-0448	N
	2023-06-02	01-201-000-0000-6412-000000	19.00	BOAT EQUIPMENT, Wedge mPOWER mPOWER Wedge	23-0448	N
	2023-06-02	01-201-000-0000-6412-000000	382.16	BOAT EQUIPMENT, 4x2 mPOWER SoundOff Signal 4X2 Double Stacked mPOWER. 24 LEDs, Dual Color. Install location: Back of boat. USE WHITE HOUSING MPOWERS	23-0448	N
	2023-06-02	01-201-000-0000-6412-000000	235.32	BOAT EQUIPMENT, Dome Red/White 3 78.44 235.32 Whelen 3" Red/White Police Interior Dome Light with Switch for interior lighting	23-0448	N
	2023-06-02	01-201-000-0000-6412-000000	37.56	BOAT EQUIPMENT , Single Shroud SoundOff Signal mPOWER Single Shroud for mPOWER Light	23-0448	N
103251	**4713**	**GUARDIAN FLEET SAFETY LLC**	**5,376.65**			
103252	5204	CENTRAL MN GUARDIANSHIP & CONSER SERV				
	2023-06-02	01-013-000-0000-6270-000000	220.00	PR-08-9041 CONTRACT 2023	PR-08-9041 5/6/23	N
	2023-06-02	01-013-000-0000-6270-000000	220.00	PR-10-5681 CONTRACT 2023	PR-10-5681 5/6/23	N
	2023-06-02	01-013-000-0000-6270-000000	220.00	PR-11-3185 CONTRACT 2023	PR-11-3185 5/6/23	N
	2023-06-02	01-013-000-0000-6270-000000	220.00	PR-11-4280 CONTRACT 2023	PR-11-4280 5/6/23	N
	2023-06-02	01-013-000-0000-6270-000000	220.00	PR-13-1066 CONTRACT 2023	PR-13-1066 5/6/23	N
	2023-06-02	01-013-000-0000-6270-000000	220.00	PR-15-1308 CONTRACT 2023	PR-15-1308 5/6/23	N
	2023-06-02	01-013-000-0000-6270-000000	220.00	PR-15-2376 CONTRACT 2023	PR-15-2376 5/7/23	N
	2023-06-02	01-013-000-0000-6270-000000	220.00	PR-17-6433 CONTRACT 2023	PR-17-6433 5/07/23	N
	2023-06-02	01-013-000-0000-6270-000000	220.00	PR-18-2752 CONTRACT 2023	PR-18-2752 5/6/23	N
	2023-06-02	01-013-000-0000-6270-000000	220.00	PR-22-4145 CONTRACT 2023	PR-22-4145 5/6/23	N
103252	**5204**	**CENTRAL MN GUARDIANSHIP & CONSER SERV**	**2,200.00**			
103253	5662	LAW OFFICE OF RICHARD G MCGEE LLC				
	2023-06-02	01-013-000-0000-6261-000000	85.00	4/28/23 Review file;	5/22/23	N
	2023-06-02	01-013-000-0000-6261-000000	127.50	5/1/23 Telephone conference with nurse	5/22/23	N
103253	**5662**	**LAW OFFICE OF RICHARD G MCGEE LLC**	**212.50**			
103254	5673	SIERRA-CEDAR, LLC				
	2023-06-02	34-170-041-8003-6261-000000	84,472.50	ERP Phase 2 HCM - Implementation	PC-000220655	Y
	2023-06-02	01-063-000-0000-6261-000000	7,509.65	ERP Phase 1 AP Support	PC-000220656	Y
103254	**5673**	**SIERRA-CEDAR, LLC**	**91,982.15**			
103256	6097	ODP BUSINESS SOLUTIONS, LLC				
	2023-06-02	01-201-000-0000-6410-000000	53.70	Envelopes	312241367001	N
	2023-06-02	01-201-000-0000-6410-000000	53.46	Office Supplies FOR SHERIFF DEPT	313648139001	N
	2023-06-02	01-250-000-0000-6410-000000	41.10	Office Supplies FOR JAIL	313774727001	N
	2023-06-02	01-250-000-0000-6410-000000	57.99	Centon DataStick Pro - USB fla 179200 Jail	313776413001	N
103256	**6097**	**ODP BUSINESS SOLUTIONS, LLC**	**206.25**			
103257	6115	LISA A. JENSEN				
	2023-06-02	01-025-000-0000-6261-000000	212.00	February & March 2023 interpreter services	03082023	Y
103257	**6115**	**LISA A. JENSEN**	**212.00**			
103258	6851	AXON ENTERPRISES INC				
	2023-06-02	01-201-000-0000-6338-000000	13,275.00	Taser Training Cartridge	INUS156204	N
	2023-06-02	01-201-000-0000-6480-000000	756.90	Taser Holster	INUS156204	N
	2023-06-02	01-201-000-0000-6411-000000	1,460.70	Taser Battery Pack	INUS156204	N

WRIGHT COUNTY MINNESOTA

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	2023-06-02	01-201-000-0000-6480-000000	17,596.00	Taser (quantity 10)	INUS156204	N
	2023-06-02	01-201-000-0000-6411-000000	333.20	Taser Cartridge 25ft	INUS156204	N
103258	**6851**	**AXON ENTERPRISES INC**	**33,421.80**			
103259	10751	CENTRAL MN MENTAL HEALTH CENTER INC				
	2023-06-02	11-450-474-7101-6261-000000	375.00	EBHV PROFESSIONAL SERVICES	2023.04 EBHV	N
103259	**10751**	**CENTRAL MN MENTAL HEALTH CENTER INC**	**375.00**			
103261	43808	MCKESSON MEDICAL-SURGICAL				
	2023-06-02	11-450-430-0010-6431-000000	117.91	CASSETTES, TEST CHOLESTEC LDX LIPID PROFILE GLU (10/BX 50BX	20596559 5/1/23	Y
	2023-06-02	11-450-430-0010-6431-000000	107.08	CONTROL, MULTI-ANALYTE LEVEL 1& 2 2X2ML CHOLS D/S	20613959	Y
	2023-06-02	01-000-000-0000-2022-000000	0.00	CONTROL, MULTI-ANALYTE LEVEL 1& 2 2X2ML CHOLS D/S	20613959	Y
	2023-06-02	11-450-485-0010-6411-000000	144.48	For Shelley Layer - Disinfectant, HD Surf Discide Ultra Sol 1GL (4GL, MIN)	20641683	Y
	2023-06-02	01-000-000-0000-2022-000000	0.00	For Shelley Layer - Disinfectant, HD Surf Discide Ultra Sol 1GL (4GL, MIN)	20641683	Y
	2023-06-02	11-450-430-0010-6431-000000	10.07	Safety Lancet HP 21 Gauge Retractable Push Button Activation Finger	20661391	Y
	2023-06-02	11-450-430-0010-6431-000000	7.50	PH MEDICAL SUPPLIES	20661391	Y
	2023-06-02	01-000-000-0000-2022-000000	0.00	Safety Lancet HP 21 Gauge Retractable Push Button Activation Finger	20661391	Y
103261	**43808**	**MCKESSON MEDICAL-SURGICAL**	**387.04**			
103262	46433	MN DEPT OF PUBLIC SAFETY				
	2023-06-02	84-041-000-0000-6820-000000	34,948.08	MNDRIVE	20230601MV	N
103262	**46433**	**MN DEPT OF PUBLIC SAFETY**	**34,948.08**			
103263	55652	RESOURCE TRAINING & SOLUTIONS				
	2023-06-02	01-013-000-0000-6270-000000	220.00	PR-21-1139 CONTRACT 2023	PR-21-1139 5/8/23	N
	2023-06-02	01-013-000-0000-6270-000000	220.00	PR-21-5203 CONTRACT 2023	PR-21-5203 5/8/23	N
	2023-06-02	01-013-000-0000-6270-000000	220.00	PR-22-2718 CONTRACT 2023	PR-22-2718 5/8/23	N
	2023-06-02	01-013-000-0000-6270-000000	220.00	PR 22 5201 CONTRACT 2023	PR-22-5201 5/8/23	N
	2023-06-02	01-013-000-0000-6270-000000	220.00	PR-23-237 CONTRACT2023	PR-23-237 5/8/23	N
103263	**55652**	**RESOURCE TRAINING & SOLUTIONS**	**1,100.00**			
103265	200279	SILYNX COMMUNICATIONS, INCORPORATED				
	2023-06-02	02-230-000-0000-6411-000000	9,267.94	Adapter cables and headsets	2175347	N
	2023-06-02	01-000-000-0000-2022-000000	0.00	Adapter cables and headsets	2175347	N
103265	**200279**	**SILYNX COMMUNICATIONS, INCORPORATED**	**9,267.94**			
103266	200356	BRADLEY EBELING				
	2023-06-02	01-521-021-0000-6842-000000	150.00	Safety Toe Boots/Shoes Reimbursment Seasonal Maintenance	7598280400	N
103266	**200356**	**BRADLEY EBELING**	**150.00**			
103267	200362	SCHNEIDER PETERSON LAW, LLC				
	2023-06-02	01-013-000-0000-6261-000000	600.00	Atty Claim - Guardian PR-23-540	5/26/23	N
103267	**200362**	**SCHNEIDER PETERSON LAW, LLC**	**600.00**			
103268		Pamela RAE Johnson				
	2023-06-02	11-430-700-0010-6333-000000	21.42	TW- ML-TW	EX000013703055	
	2023-06-02	11-430-700-0010-6333-000000	27.38	TW- St. Mich-TW	EX000013703055	
103268		**Pamela RAE Johnson**	**48.80**			
103269		Michael Steven Lund				
	2023-06-02	01-105-027-0000-6842-000000	250.00	New boots per foot protection policy	EX000013707884	
103269		**Michael Steven Lund**	**250.00**			
103270		Madison Ann Langrehr				
	2023-06-02	11-430-700-0010-6333-000000	19.19	Mileage-Mileage Reimbursement	EX000013475759	
103270		**Madison Ann Langrehr**	**19.19**			

WRIGHT COUNTY MINNESOTA

Disbursements by Warrant Number Report

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103271		Katie Johanna Loftus				
	2023-06-02	11-450-430-0010-6333-000000	1.70	Client visit to MPV, ASHS- MT-AL-HM	EX000013750562	
	2023-06-02	11-450-430-0010-6333-000000	11.20	Monticello Help Center outreachHS-MT-HS	EX000013750562	
	2023-06-02	11-450-430-0010-6333-000000	12.18	HS- PH meeting Ney Park- HS	EX000013750562	
	2023-06-02	11-450-430-0010-6333-000000	2.42	Drop Flyers off Monticello Help Center- outreach HS- MT- HM	EX000013750562	
	2023-06-02	11-450-430-0010-6333-000000	27.25	Allina Homecare Minneapolis- outreach to OB homecare	EX000013750562	
	2023-06-02	11-450-430-0010-6333-000000	28.23	St. Cloud Baby Expo HM- St. Cloud- HM	EX000013750562	
	2023-06-02	11-450-430-0010-6333-000000	8.71	Client visit to LR, ASHS- OT- AL- HM	EX000013750562	
	2023-06-02	11-450-430-0010-6333-000000	2.88	Client visit to AD, MPVHS- BF- HS- MT- HM	EX000013750562	
	2023-06-02	11-450-430-0010-6333-000000	0.39	client visit to RDP HS- SM- HM	EX000013750562	
103271		**Katie Johanna Loftus**	**94.96**			
103272		Sara Lynn Brown				
	2023-06-02	11-430-700-0010-6333-000000	3.14	Monthly Home visit; WW.	EX000013293404	
	2023-06-02	11-430-700-0010-6333-000000	56.53	Monthly visit; BD.	EX000013293404	
	2023-06-02	11-430-700-0010-6333-000000	12.51	5/2/23 Monthly Home Visit for JH.	EX000013293404	
	2023-06-02	11-430-700-0010-6333-000000	16.90	Monthly Home visit; EA.	EX000013293404	
	2023-06-02	11-430-700-0010-6333-000000	15.72	5/4/23 Monthly Home Visit for AF and JR.	EX000013293404	
	2023-06-02	11-430-700-0010-6333-000000	7.86	Monthly Home visit; ET and CT.	EX000013293404	
	2023-06-02	11-430-700-0010-6333-000000	27.05	5/3/23 Monthly Home Visit for AF.	EX000013293404	
103272		**Sara Lynn Brown**	**139.71**			
103273		Daisy Ann Blanchette				
	2023-06-02	11-430-700-0010-6333-000000	15.79	Client Visit (CP)	EX000013461785	
	2023-06-02	11-430-700-0010-6333-000000	7.34	Client Visit (AD)	EX000013461785	
	2023-06-02	11-430-700-0010-6333-000000	4.59	Client Visit (AD)	EX000013461785	
	2023-06-02	11-430-700-0010-6338-000000	19.00	Minnesota Association for Children's Mental Health Training in Duluth, MN. Dinner at Little Angie's Cantina. Total bill: 20.12	EX000013461785	
	2023-06-02	11-430-700-0010-6338-000000	19.00	Minnesota Association for Children's Mental Health Training in Duluth, MN. Dinner at Green Mill. Total bill: 46.07	EX000013461785	
	2023-06-02	11-430-700-0010-6334-000000	12.34	Lunch at Leann Chin in Eden Prairie before client visit with WB	EX000013461785	
	2023-06-02	11-430-700-0010-6334-000000	16.00	Client visit (AT) in Bemidji, MN. Lunch at Pizza Ranch.	EX000013461785	
	2023-06-02	11-430-700-0010-6333-000000	2.49	Client Visit (RH)	EX000013461785	
	2023-06-02	11-430-700-0010-6333-000000	25.48	Client Visit (WB)	EX000013461785	
	2023-06-02	11-430-700-0010-6333-000000	9.76	Client Visit (MJ)	EX000013461785	
	2023-06-02	11-430-700-0010-6333-000000	10.22	Client Visit (KA)	EX000013461785	
	2023-06-02	11-430-700-0010-6333-000000	25.41	Client Visit (GVDB)	EX000013461785	
	2023-06-02	11-430-700-0010-6333-000000	30.13	Client Visit (GM)	EX000013461785	
103273		**Daisy Ann Blanchette**	**197.55**			
103274		Tina Marie Diedrick				
	2023-06-02	01-005-021-0000-6333-000000	92.55	Tackling HomelessnessBudget meetingWright Hennepin Electric Dinner	EX000013292458	
	2023-06-02	01-005-021-0000-6333-000000	20.17	Wright Tech Tour	EX000013292458	
	2023-06-02	01-005-021-0000-6333-000000	13.10	Quarterly Township Meeting	EX000013292458	
	2023-06-02	01-005-021-0000-6333-000000	28.30	GRRL meeting	EX000013292458	
	2023-06-02	01-005-021-0000-6333-000000	19.39	Committee of the Whole Budget	EX000013292458	
	2023-06-02	01-005-021-0000-6333-000000	21.42	AIS Committee	EX000013292458	
	2023-06-02	01-005-021-0000-6333-000000	19.39	Aggregate Tax Committee	EX000013292458	
	2023-06-02	01-005-021-0000-6333-000000	19.39	Committee of the Whole	EX000013292458	
	2023-06-02	01-005-021-0000-6801-000000	35.00	Tackling Homelessness Luncheon Presentation	EX000013292458	
	2023-06-02	01-005-021-0000-6333-000000	20.00	parking ramp	EX000013292458	
103274		**Tina Marie Diedrick**	**288.71**			
103275		Keith Camaron Bennett				
	2023-06-02	11-450-491-7033-6333-000000	261.21	Travel to and from the Minnesota Public Health Association (MPHA) Conference	EX000013661029	

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103275		**Keith Camaron Bennett**	**261.21**			
103276		Ellen Ann Tschimperle				
	2023-06-02	11-430-700-0010-6333-000000	10.74	Divine House Licensing visit	EX000013665196	
	2023-06-02	11-430-700-0010-6333-000000	4.39	MM relicense visit	EX000013665196	
	2023-06-02	11-430-700-0010-6333-000000	10.35	C.M. Relicensing	EX000013665196	
	2023-06-02	11-430-700-0010-6333-000000	25.41	K.C. foster home visit	EX000013665196	
	2023-06-02	11-430-700-0010-6333-000000	13.43	K.Z. Relicensing	EX000013665196	
103276		**Ellen Ann Tschimperle**	**64.32**			
103277		Tamara LUJEAN Chiglo				
	2023-06-02	11-430-700-0010-6333-000000	15.39	RW-GC-RF-GC-RW- visit-A.D.	EX000013463172	
	2023-06-02	11-430-700-0010-6333-000000	23.38	RW-HL-RW- Home visit-B.N.	EX000013463172	
	2023-06-02	11-430-700-0010-6333-000000	13.95	RW-GC-MR-GC-RW- L.N.	EX000013463172	
	2023-06-02	11-430-700-0010-6333-000000	13.95	RW-MR-WR- Home visit- L.N.	EX000013463172	
	2023-06-02	11-430-700-0010-6333-000000	19.00	RW-BF-RW- Home visit- A.J.	EX000013463172	
	2023-06-02	11-430-700-0010-6333-000000	17.49	RW- CK- Village Ranch-RW- visit- W.S.	EX000013463172	
	2023-06-02	11-430-700-0010-6333-000000	30.13	RW-Hopkins-CRTC-RW- Staffing- A.H.	EX000013463172	
	2023-06-02	11-430-700-0010-6333-000000	27.44	RW-GC-AL-OT-GC-RW- W.S., K.S.	EX000013463172	
103277		**Tamara LUJEAN Chiglo**	**160.73**			
103278		Kelsey Renee Hammer				
	2023-06-02	11-430-700-0010-6333-000000	31.77	GC - HV MT St. Paul- HM	EX000013708056	
103278		**Kelsey Renee Hammer**	**31.77**			
103279		Cassandra Lee Martin				
	2023-06-02	01-025-024-0000-6333-000000	143.77	Mileage to MACPO conference	EX000013703379	
103279		**Cassandra Lee Martin**	**143.77**			
103280		Alexander Jeffrey Willems				
	2023-06-02	01-250-000-0000-6334-000000	19.94	zorbaz dinner	EX000013656988	
	2023-06-02	01-250-000-0000-6334-000000	19.50	subway lunch	EX000013656988	
	2023-06-02	01-250-000-0000-6334-000000	14.00	pizza ranch lunch	EX000013656988	
	2023-06-02	01-250-000-0000-6334-000000	9.65	mcdonalds lunch	EX000013656988	
	2023-06-02	01-250-000-0000-6334-000000	19.60	iron horse dinner	EX000013656988	
	2023-06-02	01-250-000-0000-6334-000000	9.96	dq dinner	EX000013656988	
	2023-06-02	01-250-000-0000-6334-000000	14.59	a and w lunch	EX000013656988	
	2023-06-02	01-250-000-0000-6334-000000	10.06	DQ lunch	EX000013656988	
	2023-06-02	01-250-000-0000-6334-000000	16.41	BK dinner	EX000013656988	
	2023-06-02	01-250-000-0000-6334-000000	10.50	iron horse dinner	EX000013656988	
103280		**Alexander Jeffrey Willems**	**144.21**			
103281		Darek J Vetsch				
	2023-06-02	01-005-021-0000-6333-000000	12.84	Personnel Com. Union Workshop	EX000013708024	
	2023-06-02	01-005-021-0000-6333-000000	16.90	CMRP	EX000013708024	
	2023-06-02	01-005-021-0000-6333-000000	12.84	Com. of the Whole	EX000013708024	
	2023-06-02	01-005-021-0000-6333-000000	25.68	Township Officers	EX000013708024	
103281		**Darek J Vetsch**	**68.26**			
103282		Gavin Alexander Woodland				
	2023-06-02	11-450-430-0010-6333-000000	27.64	PH Nuisance Site Visit	EX000013752120	
	2023-06-02	11-450-430-0010-6333-000000	11.40	PH Nuisance Site Visit	EX000013752120	
	2023-06-02	11-450-430-0010-6333-000000	11.40	PH Nuisance Site Visits	EX000013752120	
103282		**Gavin Alexander Woodland**	**50.44**			
103283		Stephanie Rose Olsem				

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	2023-06-02	11-430-700-0010-6334-000000	3.28	Training Lunch	EX000013411236	
	2023-06-02	11-430-700-0010-6334-000000	5.58	Training Lunch	EX000013411236	
	2023-06-02	11-430-700-0010-6333-000000	25.94	Children's Hospital re: Youngren Parent F2F	EX000013411236	
	2023-06-02	11-430-700-0010-6333-000000	21.22	Neill Elementary School - Gorsetman children (3)	EX000013411236	
	2023-06-02	11-430-700-0010-6338-000000	20.00	Fuel in Co car while in Marshall, MN for CORE	EX000013411236	
	2023-06-02	11-430-700-0010-6333-000000	19.26	GC-ASG @ Inpatient	EX000013411236	
	2023-06-02	11-430-700-0010-6333-000000	11.20	GC-Buffalo HV-GC	EX000013411236	
	2023-06-02	11-430-700-0010-6338-000000	11.00	Fuel in Co Car before getting to Co HWY Dept to refill.	EX000013411236	
103283		**Stephanie Rose Olsem**	**117.48**			
103284	200355	EDVIN SJOLIN				
	2023-06-02	01-107-111-0000-6842-000000	150.00	BOOT REIMB - TEMP EMPLOYEE	BOOT REIMB	N
103284	**200355**	**EDVIN SJOLIN**	**150.00**			
103285	404	MSRS HEALTH CARE SAVINGS PLAN				
	2023-06-02	01-043-000-0000-2232-000000	53.94	HEALTH SAVINGS	20230531DED-2	N
	2023-06-02	01-101-000-0000-2232-000000	49.30	HEALTH SAVINGS	20230531DED-2	N
	2023-06-02	01-031-000-0000-2232-000000	222.73	HEALTH SAVINGS	20230531DED-2	N
	2023-06-02	01-105-000-0000-2232-000000	52.95	HEALTH SAVINGS	20230531DED-2	N
	2023-06-02	01-025-000-0000-2232-000000	61.81	HEALTH SAVINGS	20230531DED-2	N
	2023-06-02	11-480-000-0000-2232-000000	58.70	HEALTH SAVINGS	20230531DED-2	N
	2023-06-02	01-201-000-0000-2232-000000	25.00	HEALTH SAVINGS	20230531DED-2	N
	2023-06-02	01-103-000-0000-2232-000000	48.75	HEALTH SAVINGS	20230531DED-2	N
	2023-06-02	01-091-000-0000-2232-000000	25.00	HEALTH SAVINGS	20230531DED-2	N
	2023-06-02	03-310-000-0000-2232-000000	64.36	HEALTH SAVINGS	20230531DED-2	N
	2023-06-02	01-107-000-0000-2232-000000	39.85	HEALTH SAVINGS	20230531DED-2	N
103285	**404**	**MSRS HEALTH CARE SAVINGS PLAN**	**702.39**			
103286	1075	BUFFALO/CITY OF				
	2023-06-02	73-845-000-0000-6411-000000	5,837.31	11-070060-02 Lake Pulaski LID 3/31-4/30/23	11-070060-02 5/31/23	N
103286	**1075**	**BUFFALO/CITY OF**	**5,837.31**			
103287	1347	AMAZON BUSINESS				
	2023-06-02	11-450-474-0010-6411-000000	120.89	FHV SUPPLIES	1TRY-JLNP-PHWQ	N
103287	**1347**	**AMAZON BUSINESS**	**120.89**			
103288	1468	WRIGHT COUNTY DEPUTIES ASSOCIATION				
	2023-06-02	01-201-000-0000-2238-000000	7,450.00	UNION	20230531DED-4	N
103288	**1468**	**WRIGHT COUNTY DEPUTIES ASSOCIATION**	**7,450.00**			
103289	1833	ISD 111 WATERTOWN-MAYER				
	2023-06-02	81-830-000-0000-6902-000000	134,970.21	MAY 2023 FIRST HALF 2ND ADVANCEMENT P TAX	20230601DIST-1	N
103289	**1833**	**ISD 111 WATERTOWN-MAYER**	**134,970.21**			
103290	1838	ISD 742 - ST. CLOUD				
	2023-06-02	81-830-000-0000-6902-000000	260,242.92	MAY 2023 FIRST HALF 2ND ADVANCEMENT P TAX	20230601DIST-4	N
103290	**1838**	**ISD 742 - ST. CLOUD**	**260,242.92**			
103291	1839	ISD 876 - ANNANDALE				
	2023-06-02	81-830-000-0000-6902-000000	1,280,768.37	MAY 2023 FIRST HALF 2ND ADVANCEMENT P TAX	20230601DIST-5	N
103291	**1839**	**ISD 876 - ANNANDALE**	**1,280,768.37**			
103292	1840	ISD 877 - BUFFALO				
	2023-06-02	81-830-000-0000-6902-000000	4,043,081.90	MAY 2023 FIRST HALF 2ND ADVANCEMENT P TAX	20230601DIST-6	N
103292	**1840**	**ISD 877 - BUFFALO**	**4,043,081.90**			
103293	1841	ISD 879 - DELANO				

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	2023-06-02	81-830-000-0000-6902-000000	1,628,698.31	MAY 2023 FIRST HALF 2ND ADVANCEMENT P TAX	20230601DIST-7	N
103293	**1841**	**ISD 879 - DELANO**	**1,628,698.31**			
103294	1843	ISD 881 - MAPLE LAKE				
	2023-06-02	81-830-000-0000-6902-000000	726,914.57	MAY 2023 FIRST HALF 2ND ADVANCEMENT P TAX	20230601DIST-8	N
103294	**1843**	**ISD 881 - MAPLE LAKE**	**726,914.57**			
103295	1844	ISD 882 - MONTICELLO				
	2023-06-02	81-830-000-0000-6902-000000	2,913,065.64	MAY 2023 FIRST HALF 2ND ADVANCEMENT P TAX	20230601DIST-9	N
103295	**1844**	**ISD 882 - MONTICELLO**	**2,913,065.64**			
103296	1845	ISD 883 - ROCKFORD				
	2023-06-02	81-830-000-0000-6902-000000	585,792.28	MAY 2023 FIRST HALF 2ND ADVANCEMENT P TAX	20230601DIST-10	N
103296	**1845**	**ISD 883 - ROCKFORD**	**585,792.28**			
103297	1878	WRIGHT COUNTY - CAFETERIA				
	2023-06-02	11-450-000-0000-2232-000000	3,450.00	VEBA SINGLE/FAMILY	20230531DED-5	N
	2023-06-02	11-430-000-0000-2232-000000	13,500.00	VEBA SINGLE/FAMILY	20230531DED-5	N
	2023-06-02	03-340-000-0000-2232-000000	875.00	VEBA SINGLE/FAMILY	20230531DED-5	N
	2023-06-02	03-310-000-0000-2232-000000	1,375.00	VEBA SINGLE/FAMILY	20230531DED-5	N
	2023-06-02	01-201-000-0000-2232-000000	26,750.00	VEBA SINGLE/FAMILY	20230531DED-5	N
	2023-06-02	01-041-000-0000-2232-000000	3,129.06	VEBA SINGLE/FAMILY	20230531DED-5	N
	2023-06-02	01-250-000-0000-2232-000000	7,375.00	VEBA SINGLE/FAMILY	20230531DED-5	N
	2023-06-02	01-103-000-0000-2232-000000	875.00	VEBA SINGLE/FAMILY	20230531DED-5	N
	2023-06-02	01-005-000-0000-2232-000000	875.00	VEBA SINGLE/FAMILY	20230531DED-5	N
	2023-06-02	01-091-000-0000-2232-000000	4,000.00	VEBA SINGLE/FAMILY	20230531DED-5	N
	2023-06-02	01-521-000-0000-2232-000000	3,250.00	VEBA SINGLE/FAMILY	20230531DED-5	N
	2023-06-02	01-101-000-0000-2232-000000	1,000.00	VEBA SINGLE/FAMILY	20230531DED-5	N
	2023-06-02	01-031-000-0000-2232-000000	2,245.94	VEBA SINGLE/FAMILY	20230531DED-5	N
	2023-06-02	01-063-000-0000-2232-000000	3,000.00	VEBA SINGLE/FAMILY	20230531DED-5	N
	2023-06-02	01-105-000-0000-2232-000000	3,375.00	VEBA SINGLE/FAMILY	20230531DED-5	N
	2023-06-02	01-025-000-0000-2232-000000	3,875.00	VEBA SINGLE/FAMILY	20230531DED-5	N
	2023-06-02	01-107-000-0000-2232-000000	1,875.00	VEBA SINGLE/FAMILY	20230531DED-5	N
	2023-06-02	01-522-000-0000-2232-000000	375.00	VEBA SINGLE/FAMILY	20230531DED-5	N
	2023-06-02	01-603-000-0000-2232-000000	500.00	VEBA SINGLE/FAMILY	20230531DED-5	N
	2023-06-02	01-121-000-0000-2232-000000	375.00	VEBA SINGLE/FAMILY	20230531DED-5	N
	2023-06-02	01-111-000-0000-2232-000000	1,000.00	VEBA SINGLE/FAMILY	20230531DED-5	N
	2023-06-02	72-605-000-0000-2232-000000	1,500.00	VEBA SINGLE/FAMILY	20230531DED-5	N
	2023-06-02	03-350-000-0000-2232-000000	500.00	VEBA SINGLE/FAMILY	20230531DED-5	N
	2023-06-02	03-320-000-0000-2232-000000	1,000.00	VEBA SINGLE/FAMILY	20230531DED-5	N
	2023-06-02	03-330-000-0000-2232-000000	3,125.00	VEBA SINGLE/FAMILY	20230531DED-5	N
	2023-06-02	11-420-000-0000-2232-000000	6,750.00	VEBA SINGLE/FAMILY	20230531DED-5	N
	2023-06-02	11-480-000-0000-2232-000000	2,500.00	VEBA SINGLE/FAMILY	20230531DED-5	N
103297	**1878**	**WRIGHT COUNTY - CAFETERIA**	**98,450.00**			
103298	1979	WRIGHT CO CAFETERIA PLAN				
	2023-06-02	01-111-000-0000-2232-000000	349.99	MEDICAL EXP CAFETERIA	20230531DED-8	N
	2023-06-02	01-522-000-0000-2232-000000	12.50	MEDICAL EXP CAFETERIA	20230531DED-8	N
	2023-06-02	03-330-000-0000-2232-000000	428.76	MEDICAL EXP CAFETERIA	20230531DED-8	N
	2023-06-02	03-310-000-0000-2232-000000	391.66	MEDICAL EXP CAFETERIA	20230531DED-8	N
	2023-06-02	03-320-000-0000-2232-000000	41.67	MEDICAL EXP CAFETERIA	20230531DED-8	N
	2023-06-02	01-201-000-0000-2232-000000	2,173.31	DAY CARE CAFETERIA	20230531DED-8	N
	2023-06-02	01-041-000-0000-2232-000000	416.66	DAY CARE CAFETERIA	20230531DED-8	N
	2023-06-02	01-250-000-0000-2232-000000	395.84	DAY CARE CAFETERIA	20230531DED-8	N
	2023-06-02	01-091-000-0000-2232-000000	1,736.08	DAY CARE CAFETERIA	20230531DED-8	N

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	2023-06-02	01-521-000-0000-2232-000000	208.33	DAY CARE CAFETERIA	20230531DED-8	N
	2023-06-02	01-031-000-0000-2232-000000	312.50	DAY CARE CAFETERIA	20230531DED-8	N
	2023-06-02	71-505-000-0000-2232-000000	83.33	MEDICAL EXP CAFETERIA	20230531DED-8	N
	2023-06-02	72-605-000-0000-2232-000000	645.83	MEDICAL EXP CAFETERIA	20230531DED-8	N
	2023-06-02	72-605-000-0000-2232-000000	937.49	DAY CARE CAFETERIA	20230531DED-8	N
	2023-06-02	11-420-000-0000-2232-000000	166.66	DAY CARE CAFETERIA	20230531DED-8	N
	2023-06-02	11-430-000-0000-2232-000000	2,020.81	DAY CARE CAFETERIA	20230531DED-8	N
	2023-06-02	11-450-000-0000-2232-000000	929.15	DAY CARE CAFETERIA	20230531DED-8	N
	2023-06-02	11-480-000-0000-2232-000000	220.83	DAY CARE CAFETERIA	20230531DED-8	N
	2023-06-02	11-420-000-0000-2232-000000	1,114.01	MEDICAL EXP CAFETERIA	20230531DED-8	N
	2023-06-02	11-430-000-0000-2232-000000	3,567.51	MEDICAL EXP CAFETERIA	20230531DED-8	N
	2023-06-02	11-450-000-0000-2232-000000	716.26	MEDICAL EXP CAFETERIA	20230531DED-8	N
	2023-06-02	11-480-000-0000-2232-000000	497.65	MEDICAL EXP CAFETERIA	20230531DED-8	N
	2023-06-02	01-063-000-0000-2232-000000	208.33	DAY CARE CAFETERIA	20230531DED-8	N
	2023-06-02	01-105-000-0000-2232-000000	208.33	DAY CARE CAFETERIA	20230531DED-8	N
	2023-06-02	01-025-000-0000-2232-000000	1,100.00	DAY CARE CAFETERIA	20230531DED-8	N
	2023-06-02	01-603-000-0000-2232-000000	208.33	DAY CARE CAFETERIA	20230531DED-8	N
	2023-06-02	01-201-000-0000-2232-000000	5,110.15	MEDICAL EXP CAFETERIA	20230531DED-8	N
	2023-06-02	01-041-000-0000-2232-000000	994.59	MEDICAL EXP CAFETERIA	20230531DED-8	N
	2023-06-02	01-250-000-0000-2232-000000	1,585.41	MEDICAL EXP CAFETERIA	20230531DED-8	N
	2023-06-02	01-103-000-0000-2232-000000	125.00	MEDICAL EXP CAFETERIA	20230531DED-8	N
	2023-06-02	01-005-000-0000-2232-000000	273.86	MEDICAL EXP CAFETERIA	20230531DED-8	N
	2023-06-02	01-091-000-0000-2232-000000	1,074.99	MEDICAL EXP CAFETERIA	20230531DED-8	N
	2023-06-02	01-521-000-0000-2232-000000	437.50	MEDICAL EXP CAFETERIA	20230531DED-8	N
	2023-06-02	01-043-000-0000-2232-000000	125.00	MEDICAL EXP CAFETERIA	20230531DED-8	N
	2023-06-02	01-101-000-0000-2232-000000	375.01	MEDICAL EXP CAFETERIA	20230531DED-8	N
	2023-06-02	01-031-000-0000-2232-000000	943.76	MEDICAL EXP CAFETERIA	20230531DED-8	N
	2023-06-02	01-063-000-0000-2232-000000	375.00	MEDICAL EXP CAFETERIA	20230531DED-8	N
	2023-06-02	01-105-000-0000-2232-000000	691.68	MEDICAL EXP CAFETERIA	20230531DED-8	N
	2023-06-02	01-025-000-0000-2232-000000	1,373.54	MEDICAL EXP CAFETERIA	20230531DED-8	N
	2023-06-02	01-107-000-0000-2232-000000	381.24	MEDICAL EXP CAFETERIA	20230531DED-8	N
	2023-06-02	03-330-000-0000-2232-000000	208.33	DAY CARE CAFETERIA	20230531DED-8	N
103298	**1979**	**WRIGHT CO CAFETERIA PLAN**	**33,166.88**			
103299	2330	AIG RETIREMENT COMPANY				
	2023-06-02	01-063-000-0000-2232-000000	1,756.96	DEFERRED COMP	20230531DED-11	N
	2023-06-02	03-330-000-0000-2239-000000	100.00	ROTH	20230531DED-11	N
	2023-06-02	11-430-000-0000-2239-000000	225.00	ROTH	20230531DED-11	N
	2023-06-02	11-450-000-0000-2239-000000	250.00	ROTH	20230531DED-11	N
	2023-06-02	01-031-000-0000-2232-000000	500.00	DEFERRED COMP	20230531DED-11	N
	2023-06-02	01-101-000-0000-2232-000000	50.00	DEFERRED COMP	20230531DED-11	N
	2023-06-02	01-043-000-0000-2232-000000	100.00	DEFERRED COMP	20230531DED-11	N
	2023-06-02	01-521-000-0000-2232-000000	50.00	DEFERRED COMP	20230531DED-11	N
	2023-06-02	01-091-000-0000-2232-000000	50.00	DEFERRED COMP	20230531DED-11	N
	2023-06-02	01-005-000-0000-2232-000000	50.00	DEFERRED COMP	20230531DED-11	N
	2023-06-02	01-041-000-0000-2232-000000	640.00	DEFERRED COMP	20230531DED-11	N
	2023-06-02	01-201-000-0000-2232-000000	725.00	DEFERRED COMP	20230531DED-11	N
	2023-06-02	03-340-000-0000-2232-000000	60.00	DEFERRED COMP	20230531DED-11	N
	2023-06-02	01-031-000-0000-2239-000000	200.00	ROTH	20230531DED-11	N
	2023-06-02	01-025-000-0000-2239-000000	200.00	ROTH	20230531DED-11	N
	2023-06-02	01-521-000-0000-2239-000000	50.00	ROTH	20230531DED-11	N
	2023-06-02	01-105-000-0000-2232-000000	3,108.67	DEFERRED COMP	20230531DED-11	N
	2023-06-02	01-250-000-0000-2239-000000	150.00	ROTH	20230531DED-11	N
	2023-06-02	01-201-000-0000-2239-000000	25.00	ROTH	20230531DED-11	N

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	2023-06-02	01-091-000-0000-2239-000000	100.00	ROTH	20230531DED-11	N
	2023-06-02	01-041-000-0000-2239-000000	85.00	ROTH	20230531DED-11	N
	2023-06-02	11-430-000-0000-2232-000000	510.00	DEFERRED COMP	20230531DED-11	N
103299	**2330**	**AIG RETIREMENT COMPANY**	**8,985.63**			
103300	3688	ISD 2687 - HOWARD LAKE-WAVERLY-WINSTED				
	2023-06-02	81-830-000-0000-6902-000000	814,093.22	MAY 2023 FIRST HALF 2ND ADVANCEMENT P TAX	20230601DIST-12	N
103300	**3688**	**ISD 2687 - HOWARD LAKE-WAVERLY-WINSTED**	**814,093.22**			
103301	3701	ISD 2859 - GLENCOE SILVER LAKE				
	2023-06-02	81-830-000-0000-6902-000000	69.50	MAY 2023 FIRST HALF 2ND ADVANCEMENT P TAX	20230601DIST-13	N
103301	**3701**	**ISD 2859 - GLENCOE SILVER LAKE**	**69.50**			
103302	7059	NATIONWIDE RETIREMENT SOLUTIONS				
	2023-06-02	11-430-000-0000-2232-000000	10.00	DEFERRED COMP	20230531DED-18	Y
	2023-06-02	01-201-000-0000-2232-000000	682.00	DEFERRED COMP	20230531DED-18	Y
	2023-06-02	01-025-000-0000-2239-000000	200.00	ROTH	20230531DED-18	Y
	2023-06-02	01-521-000-0000-2239-000000	50.00	ROTH	20230531DED-18	Y
	2023-06-02	01-091-000-0000-2239-000000	500.00	ROTH	20230531DED-18	Y
	2023-06-02	01-031-000-0000-2239-000000	800.00	ROTH	20230531DED-18	Y
	2023-06-02	01-041-000-0000-2232-000000	210.00	DEFERRED COMP	20230531DED-18	Y
	2023-06-02	01-250-000-0000-2232-000000	100.00	DEFERRED COMP	20230531DED-18	Y
	2023-06-02	01-091-000-0000-2232-000000	225.00	DEFERRED COMP	20230531DED-18	Y
	2023-06-02	01-031-000-0000-2232-000000	200.00	DEFERRED COMP	20230531DED-18	Y
	2023-06-02	01-025-000-0000-2232-000000	140.00	DEFERRED COMP	20230531DED-18	Y
	2023-06-02	03-340-000-0000-2232-000000	923.31	DEFERRED COMP	20230531DED-18	Y
	2023-06-02	01-201-000-0000-2239-000000	300.00	ROTH	20230531DED-18	Y
103302	**7059**	**NATIONWIDE RETIREMENT SOLUTIONS**	**4,340.31**			
103303	7062	ING				
	2023-06-02	01-100-000-0000-6153-000000	882.59	MSRS COUNT PORTION	20230531DED-20	Y
	2023-06-02	03-320-000-0000-2232-000000	500.00	DEFERRED COMP	20230531DED-20	Y
	2023-06-02	03-350-000-0000-2232-000000	280.00	DEFERRED COMP	20230531DED-20	Y
	2023-06-02	01-201-000-0000-2232-000000	5,957.00	DEFERRED COMP	20230531DED-20	Y
	2023-06-02	03-320-000-0000-2239-000000	635.00	ROTH	20230531DED-20	Y
	2023-06-02	01-250-000-0000-2232-000000	475.00	DEFERRED COMP	20230531DED-20	Y
	2023-06-02	01-103-000-0000-2232-000000	200.00	DEFERRED COMP	20230531DED-20	Y
	2023-06-02	01-005-000-0000-2232-000000	100.00	DEFERRED COMP	20230531DED-20	Y
	2023-06-02	01-091-000-0000-2232-000000	2,047.00	DEFERRED COMP	20230531DED-20	Y
	2023-06-02	01-521-000-0000-2232-000000	910.00	DEFERRED COMP	20230531DED-20	Y
	2023-06-02	01-101-000-0000-2232-000000	325.00	DEFERRED COMP	20230531DED-20	Y
	2023-06-02	01-031-000-0000-2232-000000	868.00	DEFERRED COMP	20230531DED-20	Y
	2023-06-02	01-063-000-0000-2232-000000	334.00	DEFERRED COMP	20230531DED-20	Y
	2023-06-02	01-105-000-0000-2232-000000	355.00	DEFERRED COMP	20230531DED-20	Y
	2023-06-02	01-025-000-0000-2232-000000	2,422.50	DEFERRED COMP	20230531DED-20	Y
	2023-06-02	01-107-000-0000-2232-000000	952.00	DEFERRED COMP	20230531DED-20	Y
	2023-06-02	01-100-000-0000-6153-000000	148.76	MSRS COUNT PORTION	20230531DED-20	Y
	2023-06-02	03-310-000-0000-2238-000000	50.00	ROTH	20230531DED-20	Y
	2023-06-02	01-100-000-0000-6153-000000	1,855.52	MSRS COUNT PORTION	20230531DED-20	Y
	2023-06-02	01-063-000-0000-2239-000000	226.00	ROTH	20230531DED-20	Y
	2023-06-02	01-250-000-0000-2239-000000	325.00	ROTH	20230531DED-20	Y
	2023-06-02	01-201-000-0000-2239-000000	1,230.00	ROTH	20230531DED-20	Y
	2023-06-02	01-111-000-0000-2238-000000	126.00	ROTH	20230531DED-20	Y
	2023-06-02	01-091-000-0000-2239-000000	1,682.00	ROTH	20230531DED-20	Y

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	2023-06-02	01-522-000-0000-2239-000000	210.00	ROTH	20230531DED-20	Y
	2023-06-02	01-107-000-0000-2239-000000	675.00	ROTH	20230531DED-20	Y
	2023-06-02	01-041-000-0000-2239-000000	1,275.00	ROTH	20230531DED-20	Y
	2023-06-02	01-521-000-0000-2239-000000	235.00	ROTH	20230531DED-20	Y
	2023-06-02	01-105-000-0000-2239-000000	725.00	ROTH	20230531DED-20	Y
	2023-06-02	01-025-000-0000-2239-000000	550.00	ROTH	20230531DED-20	Y
	2023-06-02	01-031-000-0000-2239-000000	525.00	ROTH	20230531DED-20	Y
	2023-06-02	01-101-000-0000-2239-000000	50.00	ROTH	20230531DED-20	Y
	2023-06-02	01-041-000-0000-2232-000000	620.00	DEFERRED COMP	20230531DED-20	Y
	2023-06-02	03-330-000-0000-2239-000000	145.00	ROTH	20230531DED-20	Y
	2023-06-02	72-605-000-0000-2239-000000	200.00	ROTH	20230531DED-20	Y
	2023-06-02	72-605-000-0000-2232-000000	335.00	DEFERRED COMP	20230531DED-20	Y
	2023-06-02	11-420-000-0000-2232-000000	480.00	DEFERRED COMP	20230531DED-20	Y
	2023-06-02	11-430-000-0000-2232-000000	4,015.00	DEFERRED COMP	20230531DED-20	Y
	2023-06-02	11-450-000-0000-2232-000000	1,135.00	DEFERRED COMP	20230531DED-20	Y
	2023-06-02	11-480-000-0000-2232-000000	275.00	DEFERRED COMP	20230531DED-20	Y
	2023-06-02	11-420-000-0000-2239-000000	990.00	ROTH	20230531DED-20	Y
	2023-06-02	11-430-000-0000-2239-000000	2,445.00	ROTH	20230531DED-20	Y
	2023-06-02	11-450-000-0000-2239-000000	900.00	ROTH	20230531DED-20	Y
	2023-06-02	11-480-000-0000-2239-000000	125.00	ROTH	20230531DED-20	Y
	2023-06-02	03-330-000-0000-2232-000000	480.00	DEFERRED COMP	20230531DED-20	Y
	2023-06-02	03-340-000-0000-2232-000000	100.00	DEFERRED COMP	20230531DED-20	Y
	2023-06-02	03-310-000-0000-2232-000000	150.00	DEFERRED COMP	20230531DED-20	Y
103303	**7062**	**ING**	**39,526.37**			
103304	15459	ISD 466 - DASSEL COKATO				
	2023-06-02	81-830-000-0000-6902-000000	657,118.31	MAY 2023 FIRST HALF 2ND ADVANCEMENT P TAX	20230601DIST-2	N
103304	**15459**	**ISD 466 - DASSEL COKATO**	**657,118.31**			
103305	19585	ISD 728 - ELK RIVER				
	2023-06-02	81-830-000-0000-6902-000000	4,155,759.82	MAY 2023 FIRST HALF 2ND ADVANCEMENT P TAX	20230601DIST-3	N
103305	**19585**	**ISD 728 - ELK RIVER**	**4,155,759.82**			
103306	58277	ISD 885 - ST MICHAEL ALBERTVILLE				
	2023-06-02	81-830-000-0000-6902-000000	4,119,196.12	MAY 2023 FIRST HALF 2ND ADVANCEMENT P TAX	20230601DIST-11	N
103306	**58277**	**ISD 885 - ST MICHAEL ALBERTVILLE**	**4,119,196.12**			
103307	200065	ASSISTANT WRIGHT COUNTY ATTORNEY				
	2023-06-02	01-091-000-0000-2238-000000	70.00	UNION DUES	20230531DED-21	N
103307	**200065**	**ASSISTANT WRIGHT COUNTY ATTORNEY**	**70.00**			
103308	200375	RENITA LEWIS				
	2023-06-02	01-250-000-0000-2239-000000	428.24	GARNISHMENT	20230531DED-22	N
103308	**200375**	**RENITA LEWIS**	**428.24**			
103309	213	MN PUBLIC EMPLOYEES ASSOCIATION				
	2023-06-02	01-250-000-0000-2238-000000	1,824.00	UNION	20230531DED-1	N
	2023-06-02	01-201-000-0000-2238-000000	816.00	UNION	20230531DED-1	N
103309	**213**	**MN PUBLIC EMPLOYEES ASSOCIATION**	**2,640.00**			
103310	284	MN COUNTIES COMPUTER COOPERATIVE				
	2023-06-02	01-063-000-0000-6260-000000	1,629.60	DC-license	2305089	N
103310	**284**	**MN COUNTIES COMPUTER COOPERATIVE**	**1,629.60**			
103311	46433	MN DEPT OF PUBLIC SAFETY				
	2023-06-02	84-041-000-0000-6820-000000	30,108.28	MNDRIVE	20230602MV	N

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103311	**46433**	**MN DEPT OF PUBLIC SAFETY**	**30,108.28**			
103312	46433	MN DEPT OF PUBLIC SAFETY				
	2023-06-05	84-041-000-0000-6820-000000	44,181.80	MNDRIVE	20230605MV	N
103312	**46433**	**MN DEPT OF PUBLIC SAFETY**	**44,181.80**			
103334	46433	MN DEPT OF PUBLIC SAFETY				
	2023-06-06	84-041-000-0000-6820-000000	22,383.21	MNDRIVE	20230606MV	N
103334	**46433**	**MN DEPT OF PUBLIC SAFETY**	**22,383.21**			
103335	533	GLOVER CONSULTING LLC				
	2023-06-06	01-000-000-0000-2022-000000	0.00	Glover Consulting renewal - OnBase professional services	20456	N
	2023-06-06	01-063-062-0000-6261-000000	4,995.00	Glover Consulting renewal - OnBase professional services	20456	N
103335	**533**	**GLOVER CONSULTING LLC**	**4,995.00**			
103336	593	MOTOROLA SOLUTIONS INC				
	2023-06-06	01-100-000-0000-6305-000000	22,855.71	Motorola 800 MHz Quarterly Maint. 2023-06-01 to 2023-08-31	1188081351	N
103336	**593**	**MOTOROLA SOLUTIONS INC**	**22,855.71**			
103337	1785	WAVERLY/CITY OF				
	2023-06-06	01-111-000-0000-6251-000000	104.09	UTILITIES HWY DEPT 4/10-5/11	02-00000260-00-4 5/18/23	N
103337	**1785**	**WAVERLY/CITY OF**	**104.09**			
103338	1852	COKATO/CITY OF				
	2023-06-06	01-111-000-0000-6251-000000	55.06	COKATO SHOP BRINE TANK ULITITIES AND LATE FEES	01-00001049-01-4 5/11/23	N
103338	**1852**	**COKATO/CITY OF**	**55.06**			
103340	2316	OTSEGO/CITY OF				
	2023-06-06	01-111-000-0000-6251-000000	127.05	OTSEGO HWY SHOP UTILITES 4/17-5/15	28100-00 5/17/23	N
103340	**2316**	**OTSEGO/CITY OF**	**127.05**			
103341	2812	GRAINGER				
	2023-06-06	01-111-000-0000-6301-000000	9.83	PRE-MOISTENED TOWELETTE STATION,PK100 MANUFACTURER # 44X059 Delivery #6592690971 Date Shipped:05/25/2023 Carrier: FDX GROUND No:of Pkgs:1 Wt: 0.650 Trk #:649018620730 SHIPPED FROM: PLYMOUTH BRANCH 495 2450 ANNAPOLIS LANE N.,PLYMOUTH,MN 5544	9719878713	N
	2023-06-06	01-100-000-0000-6912-000000	45.54	SAFETY GLASSES,GRAY	9724755450	N
103341	**2812**	**GRAINGER**	**55.37**			
103342	2884	GREEN INTERIORS				
	2023-06-06	01-111-000-0000-6301-000000	200.00	Government Center Lobby Plant Care, Monthly plant service May	202218	Y
103342	**2884**	**GREEN INTERIORS**	**200.00**			
103343	5344	PRECISE ICE, INC.				
	2023-06-06	01-521-523-0000-6807-000000	43.20	4-5# Bales FOR SCHROEDER PARK	5/23/23	N
	2023-06-06	01-521-523-0000-6807-000000	208.00	20-5# Bales FOR SCHROEDER PARK	5/24/23	N
	2023-06-06	01-521-523-0000-6807-000000	62.40	6-5# Bales FOR COLLINWOOD	5/25/23	N
103343	**5344**	**PRECISE ICE, INC.**	**313.60**			
103344	6231	CINTAS CORPORATION NO. 2				
	2023-06-06	01-000-000-0000-6301-000000	0.92	UNIF SHRT NY/BL SLATE/LS-2XLLS	4156048924	N
	2023-06-06	01-000-000-0000-6301-000000	-3.80	UNIF SHRT NY/BL SLATE/SS - SZ PREM-LJ0XL	4156048924	N
	2023-06-06	01-000-000-0000-6301-000000	3.80	UNIF SHRT NY/BL SLATE/SS - SZ PREM-LJ0XL	4156048924	N
	2023-06-06	01-000-000-0000-6301-000000	-3.80	UNIF SHRT NY/BL SLATE/SS - SZ PREM-LJ3XL	4156048924	N
	2023-06-06	01-000-000-0000-6301-000000	3.80	UNIF SHRT NY/BL SLATE/SS - SZ PREM-LJ3XL	4156048924	N
	2023-06-06	01-000-000-0000-6301-000000	-2.01	UNIF SHRT NY/BL SLATE/SS-RG00L	4156048924	N
	2023-06-06	01-000-000-0000-6301-000000	-1.10	UNIF SHRT NY/BL SLATE/SS-RG00L	4156048924	N
	2023-06-06	01-000-000-0000-6301-000000	1.10	UNIF SHRT NY/BL SLATE/SS-RG00L	4156048924	N

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	2023-06-06	01-000-000-0000-6301-000000	2.01	UNIF SHRT NY/BL SLATE/SS-RG00L	4156048924	N
	2023-06-06	01-000-000-0000-6301-000000	-1.10	UNIF SHRT NY/BL SLATE/SS-RG00M	4156048924	N
	2023-06-06	01-000-000-0000-6301-000000	1.10	UNIF SHRT NY/BL SLATE/SS-RG00M	4156048924	N
	2023-06-06	01-000-000-0000-6301-000000	-2.01	UNIF SHRT NY/BL SLATE/SS-RG0XL	4156048924	N
	2023-06-06	01-000-000-0000-6301-000000	2.01	UNIF SHRT NY/BL SLATE/SS-RG0XL	4156048924	N
	2023-06-06	01-000-000-0000-6301-000000	-17.54	UNIF SHRT NY/BL SLATE/SS-RG2XL	4156048924	N
	2023-06-06	01-000-000-0000-6301-000000	-2.01	UNIF SHRT NY/BL SLATE/SS-RG2XL	4156048924	N
	2023-06-06	01-000-000-0000-6301-000000	-1.75	UNIF SHRT NY/BL SLATE/SS-RG2XL	4156048924	N
	2023-06-06	01-000-000-0000-6301-000000	-1.10	UNIF SHRT NY/BL SLATE/SS-RG2XL	4156048924	N
	2023-06-06	01-000-000-0000-6301-000000	1.10	UNIF SHRT NY/BL SLATE/SS-RG2XL	4156048924	N
	2023-06-06	01-000-000-0000-6301-000000	1.75	UNIF SHRT NY/BL SLATE/SS-RG2XL	4156048924	N
	2023-06-06	01-000-000-0000-6301-000000	2.01	UNIF SHRT NY/BL SLATE/SS-RG2XL	4156048924	N
	2023-06-06	01-000-000-0000-6301-000000	17.54	UNIF SHRT NY/BL SLATE/SS-RG2XL	4156048924	N
	2023-06-06	01-111-000-0000-6301-000000	158.57	UNIFORMS	4156048924	N
	2023-06-06	01-000-000-0000-6301-000000	-3.18	WRIGHT CO BR/NMW/BLUSLTMC/WHT	4156048924	N
	2023-06-06	01-000-000-0000-6301-000000	3.18	WRIGHT CO BR/NMW/BLUSLTMC/WHT	4156048924	N
	2023-06-06	01-000-000-0000-6301-000000	-2.10	BB/MWE/BLUSLT/BLUSLT/WHT B	4156048924	N
	2023-06-06	01-000-000-0000-6301-000000	2.10	BB/MWE/BLUSLT/BLUSLT/WHT B	4156048924	N
	2023-06-06	01-000-000-0000-6301-000000	-6.51	FRSHRT/CRHRT5.3INHRNT/GRY/LS-0XLLS	4156048924	N
	2023-06-06	01-000-000-0000-6301-000000	6.51	FRSHRT/CRHRT5.3INHRNT/GRY/LS-0XLLS	4156048924	N
	2023-06-06	01-000-000-0000-6301-000000	-4.74	JEAN/CARHART/RELX FIT/DK DENIM - SZ PREM-03834	4156048924	N
	2023-06-06	01-000-000-0000-6301-000000	4.74	JEAN/CARHART/RELX FIT/DK DENIM - SZ PREM-03834	4156048924	N
	2023-06-06	01-000-000-0000-6301-000000	-4.74	JEAN/CARHART/RELX FIT/DK DENIM - SZ PREM-04630	4156048924	N
	2023-06-06	01-000-000-0000-6301-000000	4.74	JEAN/CARHART/RELX FIT/DK DENIM - SZ PREM-04630	4156048924	N
	2023-06-06	01-000-000-0000-6301-000000	-2.96	JEAN/CARHART/RELX FIT/DK DENIM-03430	4156048924	N
	2023-06-06	01-000-000-0000-6301-000000	2.96	JEAN/CARHART/RELX FIT/DK DENIM-03430	4156048924	N
	2023-06-06	01-000-000-0000-6301-000000	-2.96	JEAN/CARHART/RELX FIT/DK DENIM-03628	4156048924	N
	2023-06-06	01-000-000-0000-6301-000000	2.96	JEAN/CARHART/RELX FIT/DK DENIM-03628	4156048924	N
	2023-06-06	01-000-000-0000-6301-000000	-2.96	JEAN/CARHART/RELX FIT/DK DENIM-03632	4156048924	N
	2023-06-06	01-000-000-0000-6301-000000	2.96	JEAN/CARHART/RELX FIT/DK DENIM-03632	4156048924	N
	2023-06-06	01-000-000-0000-6301-000000	-4.74	JEAN/CARHARTT CARPENTER/DENIM - SZ PREM-03434	4156048924	N
	2023-06-06	01-000-000-0000-6301-000000	4.74	JEAN/CARHARTT CARPENTER/DENIM - SZ PREM-03434	4156048924	N
	2023-06-06	01-000-000-0000-6301-000000	-4.74	JEAN/CARHARTT CARPENTER/DENIM - SZ PREM-03634	4156048924	N
	2023-06-06	01-000-000-0000-6301-000000	4.74	JEAN/CARHARTT CARPENTER/DENIM - SZ PREM-03634	4156048924	N
	2023-06-06	01-111-000-0000-6301-000000	-2.96	JEAN/CARHARTT CARPENTER/DENIM-03028	4156048924	N
	2023-06-06	01-111-000-0000-6301-000000	2.96	JEAN/CARHARTT CARPENTER/DENIM-03028	4156048924	N
	2023-06-06	01-000-000-0000-6301-000000	-2.96	JEAN/CARHARTT CARPENTER/DENIM-03232	4156048924	N
	2023-06-06	01-000-000-0000-6301-000000	2.96	JEAN/CARHARTT CARPENTER/DENIM-03232	4156048924	N
	2023-06-06	01-000-000-0000-6301-000000	-35.08	JEAN/CARHARTT CARPENTER/DENIM-03434	4156048924	N
	2023-06-06	01-000-000-0000-6301-000000	35.08	JEAN/CARHARTT CARPENTER/DENIM-03434	4156048924	N
	2023-06-06	01-111-000-0000-6301-000000	-2.96	JEAN/CARHARTT CARPENTER/DENIM-03628	4156048924	N
	2023-06-06	01-111-000-0000-6301-000000	2.96	JEAN/CARHARTT CARPENTER/DENIM-03628	4156048924	N
	2023-06-06	01-000-000-0000-6301-000000	-2.96	JEAN/CARHARTT CARPENTER/DENIM-03832	4156048924	N
	2023-06-06	01-000-000-0000-6301-000000	2.96	JEAN/CARHARTT CARPENTER/DENIM-03832	4156048924	N
	2023-06-06	01-000-000-0000-6301-000000	-2.96	JEAN/CARHARTT CARPENTER/DENIM-04030	4156048924	N
	2023-06-06	01-000-000-0000-6301-000000	2.96	JEAN/CARHARTT CARPENTER/DENIM-04030	4156048924	N
	2023-06-06	01-000-000-0000-6301-000000	-2.96	JEAN/CARHARTT CARPENTER/DENIM-04228	4156048924	N
	2023-06-06	01-000-000-0000-6301-000000	2.96	JEAN/CARHARTT CARPENTER/DENIM-04228	4156048924	N
	2023-06-06	01-000-000-0000-6301-000000	-5.34	JEAN/FR/CARPNTR/RLX FIT/ DENIM-03432	4156048924	N
	2023-06-06	01-000-000-0000-6301-000000	5.34	JEAN/FR/CARPNTR/RLX FIT/ DENIM-03432	4156048924	N
	2023-06-06	01-000-000-0000-6301-000000	-3.80	UNIF SHRT NY/BL SLATE/LS - SZ PREM-3XLLS	4156048924	N
	2023-06-06	01-000-000-0000-6301-000000	3.80	UNIF SHRT NY/BL SLATE/LS - SZ PREM-3XLLS	4156048924	N
	2023-06-06	01-000-000-0000-6301-000000	-0.92	UNIF SHRT NY/BL SLATE/LS-00LLS	4156048924	N

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	2023-06-06	01-000-000-0000-6301-000000	0.92	UNIF SHRT NY/BL SLATE/LS-00LLS	4156048924	N
	2023-06-06	01-000-000-0000-6301-000000	-0.92	UNIF SHRT NY/BL SLATE/LS-00MLS	4156048924	N
	2023-06-06	01-000-000-0000-6301-000000	0.92	UNIF SHRT NY/BL SLATE/LS-00MLS	4156048924	N
	2023-06-06	01-000-000-0000-6301-000000	-0.92	UNIF SHRT NY/BL SLATE/LS-2XLLS	4156048924	N
	2023-06-06	01-111-000-0000-6301-000000	6.51	FRSHRT/CRHRT5.3INHRNT/GRY/LS-0XLLS	4156797517	N
	2023-06-06	01-111-000-0000-6301-000000	4.74	JEAN/CARHART/RELX FIT/DK DENIM - SZ PREM-03834	4156797517	N
	2023-06-06	01-111-000-0000-6301-000000	4.74	JEAN/CARHART/RELX FIT/DK DENIM - SZ PREM-04630	4156797517	N
	2023-06-06	01-111-000-0000-6301-000000	2.96	JEAN/CARHART/RELX FIT/DK DENIM-03430	4156797517	N
	2023-06-06	01-111-000-0000-6301-000000	2.96	JEAN/CARHART/RELX FIT/DK DENIM-03628	4156797517	N
	2023-06-06	01-111-000-0000-6301-000000	2.96	JEAN/CARHART/RELX FIT/DK DENIM-03632	4156797517	N
	2023-06-06	01-111-000-0000-6301-000000	1.75	JEAN/CARHART/RELX FIT/DK DENIM-04630	4156797517	N
	2023-06-06	01-111-000-0000-6301-000000	31.58	JEAN/CARHART/RELX FIT/DK DENIM-04630	4156797517	N
	2023-06-06	01-111-000-0000-6301-000000	4.74	JEAN/CARHARTT CARPENTER/DENIM - SZ PREM-03434	4156797517	N
	2023-06-06	01-111-000-0000-6301-000000	4.74	JEAN/CARHARTT CARPENTER/DENIM - SZ PREM-03634	4156797517	N
	2023-06-06	01-111-000-0000-6301-000000	2.96	JEAN/CARHARTT CARPENTER/DENIM-03028	4156797517	N
	2023-06-06	01-111-000-0000-6301-000000	2.96	JEAN/CARHARTT CARPENTER/DENIM-03232	4156797517	N
	2023-06-06	01-111-000-0000-6301-000000	2.96	JEAN/CARHARTT CARPENTER/DENIM-03628	4156797517	N
	2023-06-06	01-111-000-0000-6301-000000	1.75	JEAN/CARHARTT CARPENTER/DENIM-03634	4156797517	N
	2023-06-06	01-111-000-0000-6301-000000	2.96	JEAN/CARHARTT CARPENTER/DENIM-03832	4156797517	N
	2023-06-06	01-111-000-0000-6301-000000	2.96	JEAN/CARHARTT CARPENTER/DENIM-04030	4156797517	N
	2023-06-06	01-111-000-0000-6301-000000	2.96	JEAN/CARHARTT CARPENTER/DENIM-04228	4156797517	N
	2023-06-06	01-111-000-0000-6301-000000	5.34	JEAN/FR/CARPNTR/RLX FIT/ DENIM-03432	4156797517	N
	2023-06-06	01-111-000-0000-6301-000000	3.80	UNIF SHRT NY/BL SLATE/LS - SZ PREM-3XLLS	4156797517	N
	2023-06-06	01-111-000-0000-6301-000000	0.92	UNIF SHRT NY/BL SLATE/LS-00LLS	4156797517	N
	2023-06-06	01-111-000-0000-6301-000000	0.92	UNIF SHRT NY/BL SLATE/LS-00MLS	4156797517	N
	2023-06-06	01-111-000-0000-6301-000000	0.92	UNIF SHRT NY/BL SLATE/LS-2XLLS	4156797517	N
	2023-06-06	01-111-000-0000-6301-000000	3.80	UNIF SHRT NY/BL SLATE/SS - SZ PREM-LJ0XL	4156797517	N
	2023-06-06	01-111-000-0000-6301-000000	3.80	UNIF SHRT NY/BL SLATE/SS - SZ PREM-LJ3XL	4156797517	N
	2023-06-06	01-111-000-0000-6301-000000	1.10	UNIF SHRT NY/BL SLATE/SS-RG00L	4156797517	N
	2023-06-06	01-111-000-0000-6301-000000	2.01	UNIF SHRT NY/BL SLATE/SS-RG00L	4156797517	N
	2023-06-06	01-111-000-0000-6301-000000	1.10	UNIF SHRT NY/BL SLATE/SS-RG00M	4156797517	N
	2023-06-06	01-111-000-0000-6301-000000	2.01	UNIF SHRT NY/BL SLATE/SS-RG0XL	4156797517	N
	2023-06-06	01-111-000-0000-6301-000000	1.10	UNIF SHRT NY/BL SLATE/SS-RG2XL	4156797517	N
	2023-06-06	01-111-000-0000-6301-000000	2.01	UNIF SHRT NY/BL SLATE/SS-RG2XL	4156797517	N
	2023-06-06	01-111-000-0000-6301-000000	2.96	JEAN/CARHARTT CARPENTER/DENIM-04030	4157470530	N
	2023-06-06	01-111-000-0000-6301-000000	2.96	JEAN/CARHARTT CARPENTER/DENIM-04228	4157470530	N
	2023-06-06	01-111-000-0000-6301-000000	5.34	JEAN/FR/CARPNTR/RLX FIT/ DENIM-03432	4157470530	N
	2023-06-06	01-111-000-0000-6301-000000	3.80	UNIF SHRT NY/BL SLATE/LS - SZ PREM-3XLLS	4157470530	N
	2023-06-06	01-111-000-0000-6301-000000	0.92	UNIF SHRT NY/BL SLATE/LS-00LLS	4157470530	N
	2023-06-06	01-111-000-0000-6301-000000	0.92	UNIF SHRT NY/BL SLATE/LS-00MLS	4157470530	N
	2023-06-06	01-111-000-0000-6301-000000	0.92	UNIF SHRT NY/BL SLATE/LS-2XLLS	4157470530	N
	2023-06-06	01-111-000-0000-6301-000000	3.80	UNIF SHRT NY/BL SLATE/SS - SZ PREM-LJ0XL	4157470530	N
	2023-06-06	01-111-000-0000-6301-000000	3.80	UNIF SHRT NY/BL SLATE/SS - SZ PREM-LJ3XL	4157470530	N
	2023-06-06	01-111-000-0000-6301-000000	1.10	UNIF SHRT NY/BL SLATE/SS-RG00L	4157470530	N
	2023-06-06	01-111-000-0000-6301-000000	2.01	UNIF SHRT NY/BL SLATE/SS-RG00L	4157470530	N
	2023-06-06	01-111-000-0000-6301-000000	1.10	UNIF SHRT NY/BL SLATE/SS-RG00M	4157470530	N
	2023-06-06	01-111-000-0000-6301-000000	1.10	UNIF SHRT NY/BL SLATE/SS-RG2XL	4157470530	N
	2023-06-06	01-111-000-0000-6301-000000	2.01	UNIF SHRT NY/BL SLATE/SS-RG2XL	4157470530	N
	2023-06-06	01-111-000-0000-6301-000000	2.01	UNIF SHRT NY/BL SLATE/SS-RG0XL	4157470530	N
	2023-06-06	01-111-000-0000-6301-000000	6.51	FRSHRT/CRHRT5.3INHRNT/GRY/LS-0XLLS	4157470530	N
	2023-06-06	01-111-000-0000-6301-000000	4.74	JEAN/CARHART/RELX FIT/DK DENIM - SZ PREM-03834	4157470530	N
	2023-06-06	01-111-000-0000-6301-000000	4.74	JEAN/CARHART/RELX FIT/DK DENIM - SZ PREM-04630	4157470530	N
	2023-06-06	01-111-000-0000-6301-000000	2.96	JEAN/CARHART/RELX FIT/DK DENIM-03430	4157470530	N

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	2023-06-06	01-111-000-0000-6301-000000	2.96	JEAN/CARHART/RELX FIT/DK DENIM-03628	4157470530	N
	2023-06-06	01-111-000-0000-6301-000000	2.96	JEAN/CARHART/RELX FIT/DK DENIM-03632	4157470530	N
	2023-06-06	01-111-000-0000-6301-000000	4.74	JEAN/CARHARTT CARPENTER/DENIM - SZ PREM-03434	4157470530	N
	2023-06-06	01-111-000-0000-6301-000000	4.74	JEAN/CARHARTT CARPENTER/DENIM - SZ PREM-03634	4157470530	N
	2023-06-06	01-111-000-0000-6301-000000	2.96	JEAN/CARHARTT CARPENTER/DENIM-03028	4157470530	N
	2023-06-06	01-111-000-0000-6301-000000	2.96	JEAN/CARHARTT CARPENTER/DENIM-03232	4157470530	N
	2023-06-06	01-111-000-0000-6301-000000	2.96	JEAN/CARHARTT CARPENTER/DENIM-03628	4157470530	N
	2023-06-06	01-111-000-0000-6301-000000	35.08	JEAN/CARHARTT CARPENTER/DENIM-03634	4157470530	N
	2023-06-06	01-111-000-0000-6301-000000	2.96	JEAN/CARHARTT CARPENTER/DENIM-03832	4157470530	N
103344	**6231**	**CINTAS CORPORATION NO. 2**	**390.61**			
103345	7544	CENTRA SOTA COOPERATIVE - BUFFALO				
	2023-06-06	03-340-000-0000-6563-000000	1,803.78	DIESEL FUEL - COKATO	6115342	N
	2023-06-06	03-340-000-0000-6563-000000	1,819.48	DIESEL FUEL - WAVERLY	6115400	N
	2023-06-06	03-340-000-0000-6563-000000	12,330.80	UNLEADED FUEL	8106251	N
	2023-06-06	03-340-000-0000-6564-000000	11,989.80	UNLEADED FUEL	8106251	N
	2023-06-06	03-340-000-0000-6563-000000	1,925.40	DIESEL FUEL - FRENCH LAKE	9010500	N
103345	**7544**	**CENTRA SOTA COOPERATIVE - BUFFALO**	**29,869.26**			
103347	46490	MINNESOTA MONITORING INC				
	2023-06-06	02-230-000-0000-6261-000000	36.00	Monitoring Services Wright Jail Loc 8	14125	N
	2023-06-06	02-230-000-0000-6261-000000	54.00	Monitoring Services Wright Jail Loc 8	14125	N
	2023-06-06	02-230-000-0000-6261-000000	270.00	Monitoring Services Wright Jail Loc 8	14125	N
	2023-06-06	02-230-000-0000-6261-000000	171.00	Monitoring Services Wright Jail Loc 8	14125	N
	2023-06-06	02-230-000-0000-6261-000000	180.00	Monitoring Services Wright Jail Loc 8	14125	N
	2023-06-06	02-230-000-0000-6261-000000	63.00	Monitoring Services Wright Jail Loc 8	14125	N
103347	**46490**	**MINNESOTA MONITORING INC**	**774.00**			
103348	200192	MRI SOFTWARE LLC				
	2023-06-06	01-111-000-0000-6260-000000	6.67	Tenant Service Request - Module	MRIUS1420604	N
	2023-06-06	01-111-000-0000-6260-000000	4.67	Preventive Maintenance - Module	MRIUS1420604	N
	2023-06-06	01-111-000-0000-6260-000000	19.01	Tenant Service Request - Module	MRIUS1420606	N
	2023-06-06	01-111-000-0000-6260-000000	13.30	Preventive Maintenance - Module	MRIUS1420606	N
	2023-06-06	01-111-000-0000-6260-000000	4.50	Preventive Maintenance - Module	MRIUS1420608	N
	2023-06-06	01-111-000-0000-6260-000000	6.43	Tenant Service Request - Module	MRIUS1420608	N
	2023-06-06	01-111-000-0000-6260-000000	118.44	Preventive Maintenance - Module	MRIUS1420610	N
	2023-06-06	01-111-000-0000-6260-000000	169.19	Tenant Service Request - Module	MRIUS1420610	N
	2023-06-06	01-111-000-0000-6260-000000	5.56	Preventive Maintenance - Module	MRIUS1420611	N
	2023-06-06	01-111-000-0000-6260-000000	7.95	Tenant Service Request - Module	MRIUS1420611	N
	2023-06-06	01-111-000-0000-6260-000000	14.38	Preventive Maintenance - Module	MRIUS1420613	N
	2023-06-06	01-111-000-0000-6260-000000	20.54	Tenant Service Request - Module	MRIUS1420613	N
	2023-06-06	01-111-000-0000-6260-000000	287.13	Angus AnyWhere - Gold Bundle	MRIUS1420615	N
	2023-06-06	01-111-000-0000-6260-000000	146.04	Tenant Service Request - Module	MRIUS1420617	N
	2023-06-06	01-111-000-0000-6260-000000	102.24	Preventive Maintenance - Module	MRIUS1420617	N
	2023-06-06	01-111-000-0000-6260-000000	4.67	Preventive Maintenance - Module	MRIUS1435162	N
	2023-06-06	01-111-000-0000-6260-000000	6.67	Tenant Service Request - Module	MRIUS1435162	N
	2023-06-06	01-111-000-0000-6260-000000	13.30	Preventive Maintenance - Module	MRIUS1435164	N
	2023-06-06	01-111-000-0000-6260-000000	19.01	Tenant Service Request - Module	MRIUS1435164	N
	2023-06-06	01-111-000-0000-6260-000000	4.50	Preventive Maintenance - Module	MRIUS1435166	N
	2023-06-06	01-111-000-0000-6260-000000	6.43	Tenant Service Request - Module	MRIUS1435166	N
	2023-06-06	01-111-000-0000-6260-000000	118.44	Preventive Maintenance - Module	MRIUS1435168	N
	2023-06-06	01-111-000-0000-6260-000000	169.19	Tenant Service Request - Module	MRIUS1435168	N
	2023-06-06	01-111-000-0000-6260-000000	7.95	Tenant Service Request - Module	MRIUS1435170	N
	2023-06-06	01-111-000-0000-6260-000000	5.56	Preventive Maintenance - Module	MRIUS1435170	N

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Warrant #	Warrant Date	Vendor Name Account Number	Amount	Description	Invoice Number	1099
	2023-06-06	01-111-000-0000-6260-000000	20.54	Tenant Service Request - Module	MRIUS1435172	N
	2023-06-06	01-111-000-0000-6260-000000	14.38	Preventive Maintenance - Module	MRIUS1435172	N
	2023-06-06	01-111-000-0000-6260-000000	287.13	Angus AnyWhere - Gold Bundle	MRIUS1435173	N
	2023-06-06	01-111-000-0000-6260-000000	102.24	Preventive Maintenance - Module	MRIUS1435175	N
	2023-06-06	01-111-000-0000-6260-000000	146.04	Tenant Service Request - Module	MRIUS1435175	N
103348	**200192**	**MRI SOFTWARE LLC**	**1,852.10**			
103349	200370	NICOLE SWARTZER				
	2023-06-06	01-521-021-0000-6842-000000	150.00	Safety Toe Boots/Shoes Reimbursment Seasonal Maintenance	100653907	N
103349	**200370**	**NICOLE SWARTZER**	**150.00**			
103350	200371	ELIJAH ELSENPETER				
	2023-06-06	01-521-523-0000-6842-000000	150.00	Safety Toe Boots/Shoes Reimbursement Seasonal Maintenance	08550388	N
103350	**200371**	**ELIJAH ELSENPETER**	**150.00**			
103351	46433	MN DEPT OF PUBLIC SAFETY				
	2023-06-07	84-041-000-0000-6820-000000	19,802.44	MNDRIVE	20230607MV	N
103351	**46433**	**MN DEPT OF PUBLIC SAFETY**	**19,802.44**			
103352	533	GLOVER CONSULTING LLC				
	2023-06-07	11-420-600-8246-6261-000000	6,795.00	Financial Services EDMS Project	20457	N
103352	**533**	**GLOVER CONSULTING LLC**	**6,795.00**			
103353	565	CAPTIVATED, LLC				
	2023-06-07	11-450-430-0010-6260-000000	509.00	June 2023 Software Support	032049	Y
103353	**565**	**CAPTIVATED, LLC**	**509.00**			
103354	681	CLIFTONLARSONALLEN LLP				
	2023-06-07	01-041-042-0000-6262-000000	38,224.75	2022 PROGRESS BILLING #5	3748236	Y
	2023-06-07	11-420-630-0010-6262-000000	6,500.00	ADDITIONAL SINGLE AUDIT 2022 PROGRESS BILLING #5	3748236	Y
103354	**681**	**CLIFTONLARSONALLEN LLP**	**44,724.75**			
103356	1147	INTOXIMETERS INC				
	2023-06-07	01-250-000-0000-6411-000000	1,000.00	MOUTHPIECE ASIV OR ECIR	733829	N
	2023-06-07	01-000-000-0000-2022-000000	0.00	MOUTHPIECE ASIV OR ECIR	733829	N
103356	**1147**	**INTOXIMETERS INC**	**1,000.00**			
103357	1347	AMAZON BUSINESS				
	2023-06-07	11-480-895-0020-6411-000000	959.94	HHS Operating Supplies	17WC-93MG-H9PF	N
	2023-06-07	11-480-895-0020-6411-000000	439.75	HHS Operating Supplies	1F9X-43H1-H9TN	N
	2023-06-07	11-480-895-0020-6411-000000	129.36	HHS OPERATING SUPPLIES	1Y1K-L94T-K3JC	N
103357	**1347**	**AMAZON BUSINESS**	**1,529.05**			
103358	1487	MN DEPARTMENT OF LABOR & IND				
	2023-06-07	01-107-000-0000-6359-000000	2,744.04	MN State Surcharge fees collected with building permits from 5/1/2023 – 6/5/2023	1487	N
103358	**1487**	**MN DEPARTMENT OF LABOR & IND**	**2,744.04**			
103360	5078	KNOW iNK LLC				
	2023-06-07	01-000-000-0000-2022-000000	0.00	Poll Pad Sled	12740	N
	2023-06-07	01-041-071-0000-6480-000000	2,835.00	Poll Pad Sled	12740	N
	2023-06-07	01-000-000-0000-2022-000000	0.00	Poll Pad Case - With Printer - Transport Case for use with iPad and Printer	12740	N
	2023-06-07	01-000-000-0000-2022-000000	0.00	Shipping	12740	N
	2023-06-07	01-041-071-0000-6480-000000	1,620.00	Shipping	12740	N
	2023-06-07	01-000-000-0000-2022-000000	0.00	iPad Wifi 64gb - Space Grey (MK2K3LL/A) 9th Generation	12740	N
	2023-06-07	01-041-071-0000-6480-000000	45,085.00	iPad Wifi 64gb - Space Grey (MK2K3LL/A) 9th Generation	12740	N
	2023-06-07	01-041-071-0000-6480-000000	21,600.00	Poll Pad Case - With Printer - Transport Case for use with iPad and Printer	12740	N
103360	**5078**	**KNOW iNK LLC**	**71,140.00**			

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103362	5721	CDW GOVERNMENT INC				
	2023-06-07	01-063-021-0000-6260-000000	495.90	MICROSOFT AZURE ACTIVE DIRECTORY PREMIUMP1-SUBSCRIPTION LICENSE-1 USER	JT36805	N
	2023-06-07	01-000-000-0000-2022-000000	0.00	MICROSOFT AZURE ACTIVE DIRECTORY PREMIUMP1-SUBSCRIPTION LICENSE-1 USER	JT36805	N
103362	**5721**	**CDW GOVERNMENT INC**	**495.90**			
103363	5946	TTEC DIGITAL				
	2023-06-07	11-480-895-0020-6260-000000	1,385.47	May 2023 Soft Phone Software Support	BILL0172108	N
103363	**5946**	**TTEC DIGITAL**	**1,385.47**			
103364	6097	ODP BUSINESS SOLUTIONS, LLC				
	2023-06-07	11-480-895-0020-6411-000000	646.27	HHS GENERAL OPERATING SUPPLIES	315257356001	N
103364	**6097**	**ODP BUSINESS SOLUTIONS, LLC**	**646.27**			
103365	6641	THOMSON REUTERS WEST PUBLISHING CORP				
	2023-06-07	01-091-000-0000-6260-000000	1,688.19	ONLINE/SOFTWARE SUBSCRIPTION CHARGES, MONTHLY WESTLAW FEE-JUNE	848392488	N
103365	**6641**	**THOMSON REUTERS WEST PUBLISHING CORP**	**1,688.19**			
103366	13590	INTEGRIPRINT INC				
	2023-06-07	01-031-000-0000-6411-000000	51.15	BUSINESS CARDS	58614	N
	2023-06-07	01-091-000-0000-6410-000000	34.89	BUSINESS CARDS	58729	N
103366	**13590**	**INTEGRIPRINT INC**	**86.04**			
103369	200200	ELISE BROWN				
	2023-06-07	01-025-000-0000-6365-000000	160.00	Daycare 5/29 to 5/1- WEEKLY TUITION	6/2/23	Y
103369	**200200**	**ELISE BROWN**	**160.00**			
103373	200318	NICOLE ALDES				
	2023-06-07	01-013-000-0000-6270-000000	220.00	Healthcare paperwork	5/31/23	Y
103373	**200318**	**NICOLE ALDES**	**220.00**			
103374	200374	HOLT LAW FIRM				
	2023-06-07	01-013-000-0000-6270-000000	800.00	Atty Claim Jan 2023 JV-22-6036	5863	N
	2023-06-07	01-013-000-0000-6270-000000	110.00	Atty Claim April 2023 JV-22-6036	5863	N
	2023-06-07	01-013-000-0000-6270-000000	440.00	Atty Claim Feb 2023 JV-22-6036	5863	N
	2023-06-07	01-013-000-0000-6270-000000	1,600.00	Atty Claim March 2023 JV-22-6036	5863	N
103374	**200374**	**HOLT LAW FIRM**	**2,950.00**			
103375	46433	MN DEPT OF PUBLIC SAFETY				
	2023-06-08	84-041-000-0000-6820-000000	16,799.65	MNDRIVE	20230608MV	N
103375	**46433**	**MN DEPT OF PUBLIC SAFETY**	**16,799.65**			
103376	284	MN COUNTIES COMPUTER COOPERATIVE				
	2023-06-08	01-031-000-0000-6485-000000	2,500.00	New Vision Payroll extract	2305144	N
103376	**284**	**MN COUNTIES COMPUTER COOPERATIVE**	**2,500.00**			
103377	807	MINNESOTA EQUIPMENT				
	2023-06-08	01-521-000-0000-6452-000000	1,666.28	Clutch Kit and parts	PE1487	N
103377	**807**	**MINNESOTA EQUIPMENT**	**1,666.28**			
103378	1048	MARTIN-MCALLISTER CONSULTING				
	2023-06-08	01-201-000-0000-6261-000000	625.00	Public Safety Assessment, Employee Psych Evals	15414	N
	2023-06-08	01-250-000-0000-6261-000000	625.00	Public Safety Assessment, Employee Psych Evals	15414	N
103378	**1048**	**MARTIN-MCALLISTER CONSULTING**	**1,250.00**			

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103379	1075	BUFFALO/CITY OF				
	2023-06-08	01-111-000-0000-6251-000000	109.51	MW PARKING LOT LIGHT ELECTRIC, SEWER 3/31/23-4/30/23	01-147020-03 5/31/23	N
	2023-06-08	01-111-000-0000-6251-000000	8,732.86	OLD GC-AUDITOR ELECTRIC, WATER, SEWER, FIBER	02-068000-00 5/31/23	N
	2023-06-08	01-111-000-0000-6251-000000	1,600.00	OLD GC FIBER	02-068010-00 5/31/23	N
	2023-06-08	01-111-000-0000-6251-000000	5,158.34	OLD GC 3/31/23-4/30/23	02-069000-00 5/31/23	N
	2023-06-08	01-111-000-0000-6251-000000	2,609.55	PUBLIC WORKS UTILITIES3/3123-4/30/23	11-059850-00 5/31/23	N
	2023-06-08	01-111-000-0000-6251-000000	142.12	PIBLIC WORKS ELECTRIC	11-059855-00	N
	2023-06-08	01-111-000-0000-6251-000000	43,989.94	LEC ELECTRIC, WATER, SEWER, FIBER 3/31/23-4/30/23	27-009010-01 5/31/23	N
	2023-06-08	01-111-000-0000-6251-000000	8,866.02	HWY DEPT UTILITIES 3/31/23-4/30/23	27-009020-00 5/31/23	N
	2023-06-08	01-111-000-0000-6251-000000	17,054.07	HWY BUILDING ELECTRIC, WATER, SEWER 3/31/23-4/30/23	27-009025-00 5131/23	N
	2023-06-08	01-111-000-0000-6251-000000	12,742.68	JC BLDG ELECTRIC, WARWE, SEWER 3/31/23-4/30/23	27-009030-00 5/31/23	N
103379	**1075**	**BUFFALO/CITY OF**	**101,005.09**			
103380	1347	AMAZON BUSINESS				
	2023-06-08	11-450-485-0010-6431-000000	31.51	COVID 19 GRANT 2021 - MEDICAL SUPPLIES	1M7Q-P6CY-RN37	N
103380	**1347**	**AMAZON BUSINESS**	**31.51**			
103381	1436	STREICHERS				
	2023-06-08	01-201-000-0000-6806-000000	2.00	Uniform Pieces MS	11636858	N
	2023-06-08	01-201-000-0000-6806-000000	159.96	Uniform Pieces MS	I1636856	N
	2023-06-08	01-201-000-0000-6806-000000	11.99	Employee uniforms	I1637239	N
	2023-06-08	01-201-000-0000-6806-000000	419.93	Employee uniforms	I1637352	N
	2023-06-08	01-201-000-0000-6806-000000	70.00	Reserve Uniforms	I1637363	N
	2023-06-08	01-201-000-0000-6806-000000	86.98	Employee uniforms	I1637369	N
	2023-06-08	01-250-000-0000-6806-000000	108.00	Employee uniforms	I1637394	N
103381	**1436**	**STREICHERS**	**858.86**			
103382	1655	CENTRAL MCGOWAN INC				
	2023-06-08	01-111-000-0000-6411-000000	42.00	CYL MAINT FEE, LEC SHOP GAS	0000012506	N
	2023-06-08	01-111-000-0000-6411-000000	2.00	Service on past due amount of $42.00	0000717279	N
103382	**1655**	**CENTRAL MCGOWAN INC**	**44.00**			
103383	2884	GREEN INTERIORS				
	2023-06-08	01-111-000-0000-6301-000000	200.00	Monthly plant service May	202218 5/1/23	Y
	2023-06-08	01-111-000-0000-6301-000000	200.00	MONTHLY PLANT SERVICE-JUNE	202237	Y
103383	**2884**	**GREEN INTERIORS**	**400.00**			
103384	3499	BOBS TOWING AND RECOVERY INC				
	2023-06-08	01-201-000-0000-6261-000000	4.50	FUEL SURCHARGE	23-18921	N
	2023-06-08	01-201-000-0000-6261-000000	15.00	FUEL SURCHARGE	23-18921	N
	2023-06-08	01-201-000-0000-6261-000000	150.00	Impound - Flatbed	23-18921	N
	2023-06-08	01-201-000-0000-6261-000000	45.00	Loaded/Hooked Mileage	23-18921	N
	2023-06-08	01-100-000-0000-6352-000000	253.00	CLAIM #23PC0683	23-18944	N
103384	**3499**	**BOBS TOWING AND RECOVERY INC**	**467.50**			
103385	5344	PRECISE ICE, INC.				
	2023-06-08	01-521-524-0000-6807-000000	237.60	Bertram Chain Regional	5/23/23-2	N
103385	**5344**	**PRECISE ICE, INC.**	**237.60**			
103386	6097	ODP BUSINESS SOLUTIONS, LLC				
	2023-06-08	01-250-000-0000-6410-000000	72.84	Office Supplies	302310121001	N
103386	**6097**	**ODP BUSINESS SOLUTIONS, LLC**	**72.84**			
103387	6140	RUSSELL SECURITY RESOURCE LLC				
	2023-06-08	01-250-000-0000-6411-000000	52.50	Keys	4693	N
103387	**6140**	**RUSSELL SECURITY RESOURCE LLC**	**52.50**			

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103388	6171	EXPEDITIONARY SERVICES LLC				
	2023-06-08	01-201-000-0000-6261-000000	6,963.00	TRAINING CONSULTANT, firearms training provided in May, 2023	10011	Y
103388	**6171**	**EXPEDITIONARY SERVICES LLC**	**6,963.00**			
103389	6641	THOMSON REUTERS WEST PUBLISHING CORP				
	2023-06-08	02-228-000-0000-6261-000000	223.68	ONLINE/SOFTWARE SUBSCRIPTION CHARGES, CLEAR SUBSCRIPTIONS	848412526	N
103389	**6641**	**THOMSON REUTERS WEST PUBLISHING CORP**	**223.68**			
103390	13590	INTEGRIPRINT INC				
	2023-06-08	01-521-524-0000-6411-000000	64.70	Decals - FISH CLEANING	58724	N
	2023-06-08	01-031-000-0000-6235-000000	152.32	Open House Scavenger Hunt Card	58749	N
103390	**13590**	**INTEGRIPRINT INC**	**217.02**			
103391	19364	EDGEWOOD MARKETING				
	2023-06-08	01-521-021-0000-6411-000000	2.17	shipping and handling	75201	Y
	2023-06-08	01-521-021-0000-6411-000000	5.45	shipping and handling	75201	Y
	2023-06-08	01-521-021-0000-6411-000000	6.41	shipping and handling	75201	Y
	2023-06-08	01-521-021-0000-6411-000000	9.03	shipping and handling	75201	Y
	2023-06-08	01-521-021-0000-6411-000000	9.37	shipping and handling	75201	Y
	2023-06-08	01-521-021-0000-6411-000000	10.46	shipping and handling	75201	Y
	2023-06-08	01-521-021-0000-6411-000000	12.33	shipping and handling	75201	Y
	2023-06-08	01-521-021-0000-6411-000000	324.00	, Uniforms for seasonal staff, Greenview, office staff, and safety sweatshirts for staff	75201	Y
	2023-06-08	01-521-021-0000-6411-000000	78.00	29M ORG. W/LOGO, Uniforms for seasonal staff, Greenview, office staff, and safety sweatshirts for staff	75201	Y
	2023-06-08	01-521-021-0000-6411-000000	4.00	AS ABOVE XXL, Uniforms for seasonal staff, Greenview, office staff, and safety sweatshirts for staff	75201	Y
	2023-06-08	01-521-021-0000-6411-000000	6.00	AS ABOVE XXL, Uniforms for seasonal staff, Greenview, office staff, and safety sweatshirts for staff	75201	Y
	2023-06-08	01-521-021-0000-6411-000000	10.00	AS ABOVE XXL, Uniforms for seasonal staff, Greenview, office staff, and safety sweatshirts for staff	75201	Y
	2023-06-08	01-521-021-0000-6411-000000	12.00	AS ABOVE XXL, Uniforms for seasonal staff, Greenview, office staff, and safety sweatshirts for staff	75201	Y
	2023-06-08	01-521-021-0000-6411-000000	14.00	AS ABOVE XXL, Uniforms for seasonal staff, Greenview, office staff, and safety sweatshirts for staff	75201	Y
	2023-06-08	01-521-021-0000-6411-000000	4.00	AS ABOVE XXL,Uniforms for seasonal staff, Greenview, office staff, and safety sweatshirts for staff	75201	Y
	2023-06-08	01-521-021-0000-6411-000000	230.00	PC9OH SAF. ORG. W/LOGO, Uniforms for seasonal staff, Greenview, office staff, and safety sweatshirts for staff	75201	Y
	2023-06-08	01-521-021-0000-6411-000000	375.00	PC9OHTALL SAF. ORG. W/LOGO, Uniforms for seasonal staff, Greenview, office staff, and safety sweatshirts for staff	75201	Y
	2023-06-08	01-521-021-0000-6411-000000	442.00	PC9OHZ SAF. ORG. W/LOGO, Uniforms for seasonal staff, Greenview, office staff, and safety sweatshirts for staff	75201	Y
	2023-06-08	01-521-021-0000-6411-000000	336.00	PC9OHZTALL SAF. ORG. W/LOGO. Uniforms for seasonal staff, Greenview, office staff, and safety sweatshirts for staff	75201	Y
	2023-06-08	01-521-021-0000-6411-000000	195.50	ST340 NEON ORG. W/LOGO, Uniforms for seasonal staff, Greenview, office staff, and safety sweatshirts for staff	75201	Y
	2023-06-08	01-521-021-0000-6411-000000	159.30	ST350LS NEON ORG. W/LOGO, Uniforms for seasonal staff, Greenview, office staff, and safety sweatshirts for staff	75201	Y
	2023-06-08	01-521-021-0000-6411-000000	25.00	Set up charge ONE COLOR LOGO NEW, Uniforms for seasonal staff, Greenview, office staff, and safety sweatshirts for staff	75201	Y
	2023-06-08	01-521-021-0000-6411-000000	0.11	shipping and handling	75201	Y
	2023-06-08	01-521-021-0000-6411-000000	0.17	shipping and handling	75201	Y
	2023-06-08	01-521-021-0000-6411-000000	0.28	shipping and handling	75201	Y
	2023-06-08	01-521-021-0000-6411-000000	0.33	shipping and handling	75201	Y

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	2023-06-08	01-521-021-0000-6411-000000	0.39	shipping and handling	75201	Y
	2023-06-08	01-521-021-0000-6411-000000	0.70	shipping and handling	75201	Y
	2023-06-08	01-521-021-0000-6411-000000	4.44	shipping and handling	75201	Y
	2023-06-08	01-521-021-0000-6411-000000	3.65	shipping & handling	75203	Y
	2023-06-08	01-521-021-0000-6411-000000	21.00	4997m Uniforms for seasonal staff, Greenview, office staff, and safety sweatshirts for staff	75203	Y
	2023-06-08	01-521-021-0000-6411-000000	30.00	18500 Uniforms for seasonal staff, Greenview, office staff, and safety sweatshirts for staff	75203	Y
	2023-06-08	01-521-021-0000-6411-000000	11.32	shipping & handling	75203	Y
	2023-06-08	01-521-021-0000-6411-000000	3.87	shipping & handling	75203	Y
	2023-06-08	01-521-021-0000-6411-000000	30.00	K469 Uniforms for seasonal staff, Greenview, office staff, and safety sweatshirts for staff	75203	Y
	2023-06-08	01-521-021-0000-6411-000000	28.00	L317 Uniforms for seasonal staff, Greenview, office staff, and safety sweatshirts for staff	75203	Y
	2023-06-08	01-521-021-0000-6411-000000	15.00	L575 Uniforms for seasonal staff, Greenview, office staff, and safety sweatshirts for staff	75203	Y
	2023-06-08	01-521-021-0000-6411-000000	40.00	L5OOLS Uniforms for seasonal staff, Greenview, office staff, and safety sweatshirts for staff	75203	Y
	2023-06-08	01-521-021-0000-6411-000000	11.00	LK110 Uniforms for seasonal staff, Greenview, office staff, and safety sweatshirts for staff	75203	Y
	2023-06-08	01-521-021-0000-6411-000000	15.00	LST253 Uniforms for seasonal staff, Greenview, office staff, and safety sweatshirts for staff	75203	Y
	2023-06-08	01-521-021-0000-6411-000000	26.00	ST253 Uniforms for seasonal staff, Greenview, office staff, and safety sweatshirts for staff	75203	Y
	2023-06-08	01-521-021-0000-6411-000000	52.00	ST253 Uniforms for seasonal staff, Greenview, office staff, and safety sweatshirts for staff	75203	Y
	2023-06-08	01-521-021-0000-6411-000000	33.00	ST283 Uniforms for seasonal staff, Greenview, office staff, and safety sweatshirts for staff	75203	Y
	2023-06-08	01-521-021-0000-6411-000000	36.00	ST650 Uniforms for seasonal staff, Greenview, office staff, and safety sweatshirts for staff	75203	Y
	2023-06-08	01-521-021-0000-6411-000000	55.00	ST655 Uniforms for seasonal staff, Greenview, office staff, and safety sweatshirts for staff	75203	Y
	2023-06-08	01-521-021-0000-6411-000000	18.00	ST685 Uniforms for seasonal staff, Greenview, office staff, and safety sweatshirts for staff	75203	Y
	2023-06-08	01-521-021-0000-6411-000000	40.00	Set up charge NEW FILE Uniforms for seasonal staff, Greenview, office staff, and safety sweatshirts for staff	75203	Y
	2023-06-08	01-521-021-0000-6411-000000	15.00	T476 Uniforms for seasonal staff, Greenview, office staff, and safety sweatshirts for staff	75203	Y
	2023-06-08	01-521-021-0000-6411-000000	161.00	embroidery charge Uniforms for seasonal staff, Greenview, office staff, and safety sweatshirts for staff	75203	Y
	2023-06-08	01-521-021-0000-6411-000000	0.77	shipping & handling	75203	Y
	2023-06-08	01-521-021-0000-6411-000000	1.05	shipping & handling	75203	Y
	2023-06-08	01-521-021-0000-6411-000000	1.27	shipping & handling	75203	Y
	2023-06-08	01-521-021-0000-6411-000000	1.48	shipping & handling	75203	Y
	2023-06-08	01-521-021-0000-6411-000000	1.83	shipping & handling	75203	Y
	2023-06-08	01-521-021-0000-6411-000000	1.97	shipping & handling	75203	Y
	2023-06-08	01-521-021-0000-6411-000000	2.11	shipping & handling	75203	Y
	2023-06-08	01-521-021-0000-6411-000000	2.32	shipping & handling	75203	Y
	2023-06-08	01-521-021-0000-6411-000000	2.53	shipping & handling	75203	Y
	2023-06-08	01-521-021-0000-6411-000000	2.81	shipping & handling	75203	Y
103391	**19364**	**EDGEWOOD MARKETING**	**2,939.42**			
103392	33159	DM STAMPS & SPECIALTIES				
	2023-06-08	01-201-000-0000-6410-000000	31.30	Name Plate engraving	IV00544716	N
103392	**33159**	**DM STAMPS & SPECIALTIES**	**31.30**			

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103393	200148	PROPIO LS, LLC				
	2023-06-08	11-430-710-1150-6030-000000	75.00	Translation Services	2023-06089-1F	N
	2023-06-08	11-450-430-0010-6411-000000	75.00	Translation services	2023-06204-1F	N
103393	**200148**	**PROPIO LS, LLC**	**150.00**			
103394	200377	MAKAYLA DEMARS				
	2023-06-08	01-521-021-0000-6842-000000	150.00	Safety Boot Reimbursement	6/1/23-2	N
103394	**200377**	**MAKAYLA DEMARS**	**150.00**			
103395		Robin Leigh Wheaton				
	2023-06-08	11-430-700-0010-6333-000000	32.03	Mileage-Mileage Reimbursement	EX000013325605	
	2023-06-08	11-430-700-0010-6333-000000	6.00	Parking ramp at Children's MN in Green Ramp	EX000013325605	
103395		**Robin Leigh Wheaton**	**38.03**			
103396		Tanya Marie Finley				
	2023-06-08	11-430-700-0010-6333-000000	24.89	LE assist watertown mayer elem	EX000013708512	
	2023-06-08	11-430-700-0010-6333-000000	23.65	Client Visit Howard Lake Elementary--JK	EX000013708512	
	2023-06-08	11-430-700-0010-6333-000000	5.44	CV--DT FA and IR FA	EX000013708512	
	2023-06-08	11-430-700-0010-6333-000000	11.00	mileage to CV in Monticello-HC	EX000013708512	
	2023-06-08	11-430-700-0010-6333-000000	1.70	CV IR Buffalo middle school	EX000013708512	
	2023-06-08	11-430-700-0010-6333-000000	34.13	Travel to parent visit in Howard Lake-JK-outside of business hours (730 AM)	EX000013708512	
	2023-06-08	11-430-700-0010-6333-000000	37.79	travel to client visit-howard lake--WG--outside of business hours (430 pm visit)	EX000013708512	
	2023-06-08	11-430-700-0010-6333-000000	20.44	CV in Otsego CG Investigation	EX000013708512	
103396		**Tanya Marie Finley**	**159.04**			
103397		Nadine M Schoen				
	2023-06-08	01-005-021-0000-6333-000000	9.83	safe schools rockford	EX000013271335	
	2023-06-08	01-005-021-0000-6333-000000	17.29	retreat board	EX000013271335	
	2023-06-08	01-005-021-0000-6333-000000	17.29	Finance working committee	EX000013271335	
	2023-06-08	01-005-021-0000-6333-000000	17.29	Board/ finance /Personnel	EX000013271335	
	2023-06-08	01-005-021-0000-6333-000000	17.29	Board	EX000013271335	
	2023-06-08	01-005-021-0000-6333-000000	17.29	EDA / ditch	EX000013271335	
	2023-06-08	01-005-021-0000-6333-000000	17.29	board/ditch/workshop/compost tour	EX000013844400	
	2023-06-08	01-005-021-0000-6333-000000	17.29	meeting labor/	EX000013844400	
	2023-06-08	01-005-021-0000-6333-000000	17.29	EDA steering	EX000013844400	
	2023-06-08	01-005-021-0000-6333-000000	17.29	board /meeting as whole/personnel	EX000013844400	
103397		**Nadine M Schoen**	**165.44**			
103398		Jeanne M Holland				
	2023-06-08	01-005-021-0000-6333-000000	18.67	Ways and Means	EX000013860285	
	2023-06-08	01-005-021-0000-6333-000000	18.67	public health meeting	EX000013860285	
	2023-06-08	01-005-021-0000-6333-000000	18.67	Team Leader retreat	EX000013860285	
	2023-06-08	01-005-021-0000-6333-000000	18.67	Planning council	EX000013860285	
	2023-06-08	01-005-021-0000-6333-000000	18.67	Board meeting	EX000013860285	
	2023-06-08	01-005-021-0000-6333-000000	18.67	County ditch meeting	EX000013860285	
	2023-06-08	01-005-021-0000-6333-000000	18.67	County Board meeting	EX000013860285	
	2023-06-08	01-005-021-0000-6333-000000	18.67	Board workshop	EX000013860285	
	2023-06-08	01-005-021-0000-6333-000000	18.67	EDA	EX000013860285	
103398		**Jeanne M Holland**	**168.03**			
103399		Charles Elvin Webb				
	2023-06-08	01-103-122-0000-6842-000000	199.99	Safety boots for Charles Webb	EX000013688372	
103399		**Charles Elvin Webb**	**199.99**			
103400	1436	STREICHERS				
	2023-06-08	01-201-000-0000-6806-000000	45.99	Taser Holster	11637525	N

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103400	**1436**	**STREICHERS**	**45.99**			
103401		Robert JOEL Hiivala				
	2023-06-08	01-043-041-0000-6338-000000	116.50	MACATFO NORTHERN REGION	EX000013270750	
	2023-06-08	01-043-041-0000-6333-000000	76.05	MACATFO SOUTHERN REGION	EX000013270750	
	2023-06-08	01-043-041-0000-6338-000000	88.00	MACATFO SOUTHERN REGION	EX000013270750	
	2023-06-08	01-000-000-0000-6801-000000	-204.50	Corporate card transaction reversal.	EX000013270750	
	2023-06-08	01-043-041-0000-6338-000000	7.87	DINNER MACATFO NORTHERN	EX000013270750	
	2023-06-08	01-043-041-0000-6333-000000	102.44	MACATFO NORTHERN REGION	EX000013270750	
	2023-06-08	01-043-041-0000-6338-000000	9.88	DINNER MACATFO SOUTHERN	EX000013270750	
103401		**Robert JOEL Hiivala**	**196.24**			
103402		Erin Michelle Kodesh				
	2023-06-08	11-430-700-0010-6333-000000	10.55	HV-DW, LJ, DWGC-Monticello-GC	EX000013752321	
	2023-06-08	11-430-700-0010-6333-000000	3.08	HV-KC, TVGC-Buffalo-GC	EX000013752321	
	2023-06-08	11-430-700-0010-6333-000000	11.14	HV-KGGC-Monticello-GC	EX000013752321	
	2023-06-08	11-430-700-0010-6333-000000	10.09	HV-LSGC-Maple Lake-GC	EX000013752321	
	2023-06-08	11-430-700-0010-6333-000000	14.34	HV-SS, LJ, LC, GC-Monticello-GC	EX000013752321	
	2023-06-08	11-430-700-0010-6333-000000	18.08	HV-RSGC-Delano-GC	EX000013752321	
	2023-06-08	11-430-700-0010-6333-000000	25.81	HV-RSGC-Otsego-GC	EX000013752321	
	2023-06-08	11-430-700-0010-6333-000000	25.09	HV-SS, LC, RS, JMGC-Monticello-Otsego-Delano-Home	EX000013752321	
	2023-06-08	11-430-700-0010-6333-000000	11.20	HV-MGGC-Monticello-GC	EX000013752321	
103402		**Erin Michelle Kodesh**	**129.38**			
103403		Valerie Ann Stoll				
	2023-06-08	11-450-430-0010-6333-000000	29.08	TW: HV GDM	EX000013794807	
	2023-06-08	11-450-430-0010-6333-000000	10.87	TW: HV JK	EX000013794807	
	2023-06-08	11-450-430-0010-6333-000000	7.47	OFFICE DAY: HV LE	EX000013794807	
	2023-06-08	11-450-430-0010-6333-000000	1.24	OFFICE: HV CN	EX000013794807	
	2023-06-08	11-450-430-0010-6333-000000	13.62	TW: Baby Cafe	EX000013794807	
	2023-06-08	11-450-430-0010-6333-000000	17.23	TW: HV AS, MF, SB	EX000013794807	
	2023-06-08	11-450-430-0010-6333-000000	12.18	TW: HV ML, SB	EX000013794807	
	2023-06-08	11-450-430-0010-6333-000000	10.87	TW; HV JK	EX000013794807	
	2023-06-08	11-450-430-0010-6333-000000	17.36	TW: HV SG	EX000013794807	
	2023-06-08	11-450-430-0010-6333-000000	14.80	TW: HV PN	EX000013794807	
	2023-06-08	11-450-430-0010-6333-000000	17.69	TW: HV DF, SG	EX000013794807	
	2023-06-08	11-450-430-0010-6333-000000	23.91	TW: HV LA	EX000013794807	
	2023-06-08	11-450-430-0010-6333-000000	12.51	TW: HV BW	EX000013794807	
103403		**Valerie Ann Stoll**	**188.83**			
103404		Katie Lynn Brown				
	2023-06-08	11-430-700-0010-6333-000000	17.16	HV-BK	EX000013680143	
	2023-06-08	11-430-700-0010-6333-000000	19.45	HV-CN & JE	EX000013680143	
	2023-06-08	11-430-700-0010-6333-000000	22.79	HV-TB	EX000013680143	
103404		**Katie Lynn Brown**	**59.40**			
103405		Anna Morris Radloff				
	2023-06-08	11-430-700-0010-6333-000000	31.77	Copy of TW-Cokato-TW (AM session)	EX000013253125	
	2023-06-08	11-430-700-0010-6333-000000	12.58	TW-Otsego-TW (AA session)	EX000013253125	
	2023-06-08	11-430-700-0010-6333-000000	11.86	5/1/2023 (DB session) TW-GC-St. Michael-TW	EX000013253125	
	2023-06-08	11-430-700-0010-6333-000000	32.23	5/4/2023- TW-Clearwater-TW (JM session)	EX000013253125	
	2023-06-08	11-430-700-0010-6333-000000	12.51	TW-MT-TW (LB session)	EX000013253125	
	2023-06-08	11-430-700-0010-6333-000000	10.09	GC-Monticello-GC (CM session)	EX000013253125	
	2023-06-08	11-430-700-0010-6333-000000	31.77	TW-Cokato-TW (AM session)	EX000013253125	
	2023-06-08	11-430-700-0010-6333-000000	31.70	TW-Cokato-TW (AM session)	EX000013253125	

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	2023-06-08	11-430-700-0010-6333-000000	31.24	TW-Clearwater-TW (JM session)	EX000013253125	
	2023-06-08	11-430-700-0010-6333-000000	31.24	TW- Clearwater-TW (JM session)	EX000013253125	
	2023-06-08	11-430-700-0010-6333-000000	25.87	TW-Montrose-TW (IR session)	EX000013253125	
103405		**Anna Morris Radloff**	**262.86**			
103406		Theresa Marie Novacek				
	2023-06-08	11-430-700-0010-6333-000000	3.34	client skills visit BC	EX000013326096	
	2023-06-08	11-430-700-0010-6333-000000	27.84	client skills visit Champlin-AC then Albertville-AW followed by Otsego-KR	EX000013326096	
	2023-06-08	11-430-700-0010-6333-000000	26.99	client skills visit Howard Lake-KA then Buffalo-ZD	EX000013326096	
	2023-06-08	11-430-700-0010-6333-000000	27.12	client skills visit Maple Lake-BH then Albertville-AW and Otsego-KR	EX000013326096	
	2023-06-08	11-430-700-0010-6333-000000	3.21	client skills visit Monticello-AN	EX000013326096	
	2023-06-08	11-430-700-0010-6333-000000	2.88	Client skills visit ZD	EX000013326096	
	2023-06-08	11-430-700-0010-6333-000000	3.34	client skills visit Monticello-BC	EX000013326096	
	2023-06-08	11-430-700-0010-6333-000000	27.84	client skills visit-Champlin-AS, Albertville-AW then Otsego KR	EX000013326096	
	2023-06-08	11-430-700-0010-6333-000000	2.88	client skills visit-ZD	EX000013326096	
	2023-06-08	11-430-700-0010-6333-000000	8.52	client skills visit AW	EX000013326096	
	2023-06-08	11-430-700-0010-6333-000000	27.84	Client skills visit Champlin-AC then Albertville-AW followed by Otsego-KR	EX000013326096	
	2023-06-08	11-430-700-0010-6333-000000	3.67	client skills visit Monticello-AN then BC	EX000013326096	
103406		**Theresa Marie Novacek**	**165.47**			
103407		Karmen KAY Christenson				
	2023-06-08	11-450-430-0010-6333-000000	10.09	tw-,montrose-tw, hv	EX000013752475	
	2023-06-08	11-450-430-0010-6333-000000	12.58	tw-waverly-tw, hv	EX000013752475	
	2023-06-08	11-450-430-0010-6333-000000	14.15	tw-buffalo-tw hv hn	EX000013752475	
	2023-06-08	11-450-430-0010-6333-000000	14.54	tw-buffalo-tw, hv	EX000013752475	
	2023-06-08	11-450-430-0010-6333-000000	17.75	tw-buffalo-tw, hv ae	EX000013752475	
	2023-06-08	11-450-430-0010-6333-000000	28.49	tw-cokato-tw, hv bp	EX000013752475	
	2023-06-08	11-450-430-0010-6333-000000	2.42	tw-delano-twm hv	EX000013752475	
	2023-06-08	11-450-430-0010-6333-000000	30.85	tw-montorse-cokato-tw, hv	EX000013752475	
	2023-06-08	11-450-430-0010-6333-000000	28.62	tw-montose-cokato-tw, hm	EX000013752475	
	2023-06-08	11-450-430-0010-6333-000000	9.50	tw-montrose-tw, hv	EX000013752475	
	2023-06-08	11-450-430-0010-6333-000000	6.16	tw-montrose-tw, hv vc	EX000013752475	
	2023-06-08	11-450-430-0010-6333-000000	12.12	tw-waverl;y-tw, hm kj	EX000013752475	
	2023-06-08	11-450-430-0010-6333-000000	28.69	tw-waverly-ck-tw,hv	EX000013752475	
	2023-06-08	11-450-430-0010-6333-000000	16.83	tw-waverly-delano-tw, hv	EX000013752475	
	2023-06-08	11-450-430-0010-6333-000000	19.26	tw-buffalo-montrose-tw, hv	EX000013752475	
103407		**Karmen KAY Christenson**	**252.05**			
103408		Kelsey Jean Collier				
	2023-06-08	11-450-430-0010-6333-000000	18.14	Annandale for 60+	EX000013391769	
	2023-06-08	11-450-430-0010-6333-000000	17.75	Delano for 60+	EX000013391769	
	2023-06-08	11-450-430-0010-6333-000000	69.95	DP&C in-person meeting-Little Falls	EX000013391769	
103408		**Kelsey Jean Collier**	**105.84**			
103409		Brandi JO Kirkpatrick				
	2023-06-08	11-430-700-0010-6334-000000	12.78	meal for client while being transported due to court ordered move. (KC)	EX000013411272	
	2023-06-08	11-430-700-0010-6334-000000	9.79	meal while out of county transporting client to new foster home (KC)	EX000013411272	
	2023-06-08	11-430-700-0010-6334-000000	9.99	meal while out of county for home visit with client (AG and MM)	EX000013411272	
103409		**Brandi JO Kirkpatrick**	**32.56**			
103410		Abby Rosemary Wacker				
	2023-06-08	11-450-430-0010-6333-000000	0.46	BMS Co-location	EX000013750793	
	2023-06-08	11-450-430-0010-6333-000000	5.31	BHS Co-location	EX000013750793	
	2023-06-08	11-450-430-0010-6333-000000	2.69	BHS Co-location	EX000013750793	
	2023-06-08	11-450-430-0010-6333-000000	18.60	Annandale HS Co-location	EX000013750793	

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	2023-06-08	11-450-430-0010-6333-000000	11.00	All Staff Retreat	EX000013750793	
	2023-06-08	11-450-430-0010-6333-000000	5.31	Buffalo Co-location	EX000013750793	
	2023-06-08	11-450-430-0010-6333-000000	5.31	Buffalo HS for co-location	EX000013750793	
	2023-06-08	11-450-430-0010-6333-000000	33.14	DCHS Co-location	EX000013750793	
	2023-06-08	11-450-430-0010-6333-000000	6.09	FPSP Client visit and then safe schools meeting in Buffalo	EX000013750793	
	2023-06-08	11-450-430-0010-6333-000000	26.72	HLWW Co-location	EX000013750793	
103410		**Abby Rosemary Wacker**	**114.63**			
103411		Shelley Ann Layer				
	2023-06-08	11-450-430-0010-6333-000000	23.78	GC-HL (foot clinic)-GC	EX000013876548	
	2023-06-08	11-450-430-0010-6333-000000	11.00	GC-Monticello (foot clinic)-GC	EX000013876548	
103411		**Shelley Ann Layer**	**34.78**			
103412		Alison Elizabeth Dudek				
	2023-06-08	11-450-430-0010-6333-000000	10.55	Mobile Home Assessment (CW)	EX000013509704	
	2023-06-08	11-450-430-0010-6333-000000	17.75	Friends of the Senior Center Meeting - Delano	EX000013509704	
103412		**Alison Elizabeth Dudek**	**28.30**			
103413		Mary Frances Lee				
	2023-06-08	11-450-430-0010-6333-000000	17.82	GC-AN-GC home visit EP Annandale	EX000013794611	
	2023-06-08	11-450-430-0010-6333-000000	14.21	TW-WV-TW home visit RCZ Waverly	EX000013794611	
	2023-06-08	11-450-430-0010-6333-000000	31.05	TW-MT-TW home visit PDM	EX000013794611	
	2023-06-08	11-450-430-0010-6333-000000	28.69	TW-MT-TW home visit MSH monticello	EX000013794611	
	2023-06-08	11-450-430-0010-6333-000000	19.06	TW-BF-TW home visit SY Buffalo	EX000013794611	
	2023-06-08	11-450-430-0010-6333-000000	17.55	TW-BF-TW home visit RB Buffalo	EX000013794611	
	2023-06-08	11-450-430-0010-6333-000000	27.71	GC-AN-TW Lead testing then home visit EP Annandale then back to TW	EX000013794611	
	2023-06-08	11-450-430-0010-6333-000000	30.39	TW-MT-TW home visit IRF monticello	EX000013794611	
	2023-06-08	11-450-430-0010-6333-000000	29.80	GC-CK-TW started at GC for meeting, home visit CH Cokato and then telework	EX000013794611	
103413		**Mary Frances Lee**	**216.28**			
103414		Marina Anne Eggink				
	2023-06-08	11-450-430-0010-6333-000000	5.04	GC-Buffalo-GC(client visit)	EX000013708108	
	2023-06-08	11-450-430-0010-6333-000000	0.46	Montrose-Rockford- Montrose(client visit)	EX000013708108	
	2023-06-08	11-450-430-0010-6333-000000	7.14	GC-Buffalo-GC(Client visit)	EX000013708108	
	2023-06-08	11-450-430-0010-6333-000000	11.33	GC-MONTI-GC(Client visit)	EX000013708108	
	2023-06-08	11-450-430-0010-6333-000000	11.66	GC-Monti-GC (better together event)	EX000013708108	
103414		**Marina Anne Eggink**	**35.63**			
103415		Kristie Marie Rathmanner				
	2023-06-08	11-450-485-0010-6338-000000	32.67	Dinner Reimbursement - Atlanta	EX000013752274	
	2023-06-08	11-450-430-0010-6338-000000	23.26	Dinner Reimbursement - Atlanta	EX000013752274	
	2023-06-08	11-450-485-0010-6338-000000	36.37	Uber Transportation from Hotel to Atlanta Airport	EX000013752274	
	2023-06-08	11-450-485-0010-6338-000000	38.66	Uber Transportation from Atlanta Airport to Hotel	EX000013752274	
	2023-06-08	11-450-485-0010-6338-000000	120.00	MSP Airport Parking	EX000013752274	
103415		**Kristie Marie Rathmanner**	**250.96**			
103416		Wendy Sue Stenberg				
	2023-06-08	11-430-700-0010-6333-000000	29.93	L.M. HV in Monticello	EX000013499086	
	2023-06-08	11-430-700-0010-6333-000000	32.42	N.E. HV in Montrose	EX000013499086	
	2023-06-08	11-430-700-0010-6333-000000	30.46	G.D. HV in Buffalo	EX000013499086	
	2023-06-08	11-430-700-0010-6333-000000	17.49	A.H. home visit-STMA	EX000013499086	
	2023-06-08	11-430-700-0010-6333-000000	16.77	A.H. STMA MS east	EX000013499086	
103416		**Wendy Sue Stenberg**	**127.07**			
103417		HollyAnn Victoria Carlson				
	2023-06-08	11-430-700-0010-6333-000000	11.14	Monthly Home Visit; CS	EX000013767311	

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	2023-06-08	11-430-700-0010-6333-000000	21.09	Monthly Home Visit; TS	EX000013767311	
	2023-06-08	11-430-700-0010-6333-000000	14.28	Monthly Visit; MD, NK, CS	EX000013767311	
	2023-06-08	11-430-700-0010-6333-000000	17.49	Monthly Home Visit; AA	EX000013767311	
	2023-06-08	11-430-700-0010-6333-000000	2.36	Monthly Home Visit; LO	EX000013767311	
	2023-06-08	11-430-700-0010-6333-000000	4.39	Monthly Home Visit; LO	EX000013767311	
	2023-06-08	11-430-700-0010-6333-000000	9.83	Monthly Home Visit; MD	EX000013767311	
	2023-06-08	11-430-700-0010-6333-000000	7.34	Monthly Home Visit; RM	EX000013767311	
	2023-06-08	11-430-700-0010-6333-000000	3.93	Monthly Home Visit; FH	EX000013767311	
	2023-06-08	11-430-700-0010-6333-000000	23.06	Monthly Home Visit; TS	EX000013767311	
	2023-06-08	11-430-700-0010-6333-000000	4.39	Monthly Home Visit; WE	EX000013767311	
	2023-06-08	11-430-700-0010-6333-000000	21.75	Monthly Home Visit; JJ, WE, AA	EX000013767311	
	2023-06-08	11-430-700-0010-6333-000000	15.46	Monthly Home Visit; JJ, NK	EX000013767311	
	2023-06-08	11-430-700-0010-6338-000000	19.00	Supper at Little Angie's Cantina the second night 4/24/2023	EX000013782883	
	2023-06-08	11-430-700-0010-6338-000000	14.30	Supper the third day at McDonald's	EX000013782883	
	2023-06-08	11-430-700-0010-6338-000000	19.00	Supper at Green Mill the first night 4/2/2023	EX000013782883	
103417		**HollyAnn Victoria Carlson**	**208.81**			
103418		Shannon Carol Tucker				
	2023-06-08	11-430-700-0010-6333-000000	23.78	GC-Howard Lake-GC: CV LW	EX000013752060	
	2023-06-08	11-430-700-0010-6333-000000	12.71	GC-Annandale-HM; CV GL	EX000013752060	
	2023-06-08	11-430-700-0010-6333-000000	11.46	GC- Annandale- HM; CV- NC	EX000013752060	
	2023-06-08	11-430-700-0010-6333-000000	15.52	GC-Monticello; St. Michael- HM: D.F; L.V	EX000013752060	
	2023-06-08	11-430-700-0010-6333-000000	22.53	GC-Howard Lake- HM: L. W; P. R	EX000013752060	
	2023-06-08	11-430-700-0010-6333-000000	17.36	GC-Otsego-HM: CV- RH	EX000013752060	
	2023-06-08	11-430-700-0010-6333-000000	17.36	GC-Otsego-HM; C.V- RH	EX000013752060	
	2023-06-08	11-430-700-0010-6333-000000	26.13	HM-Annandale-Otsego- HM; CV-GL; RH	EX000013752060	
	2023-06-08	11-430-700-0010-6333-000000	17.36	GC-Otsego-HM: C.V: R.H	EX000013752060	
103418		**Shannon Carol Tucker**	**164.21**			
103419		Paige Elizabeth Sangren				
	2023-06-08	11-450-430-0010-6333-000000	14.34	GC-BF (Zion)-GC-Monticello (MC)-GC	EX000012883701	
	2023-06-08	11-450-430-0010-6333-000000	16.96	GC-Waverly (SW)-GC	EX000012883701	
	2023-06-08	11-450-430-0010-6333-000000	17.16	GC-Waverly (SL)-GC	EX000012883701	
	2023-06-08	11-450-430-0010-6333-000000	10.94	GC-MT(foot clinic)-GC	EX000012883701	
103419		**Paige Elizabeth Sangren**	**59.40**			
103420		Darnell KAREN Brethorst				
	2023-06-08	01-025-021-0000-6333-000000	134.80	Mileage to MACPO Conference	EX000013704957	
103420		**Darnell KAREN Brethorst**	**134.80**			
103421		Teresa DIANNE Burkhart				
	2023-06-08	11-450-430-0010-6333-000000	3.47	pick up SHIP supplies	EX000013499256	
	2023-06-08	11-450-451-0010-6333-000000	41.66	after hours EMS Meeting in Maple Lake. Orrock Twship to ML and back to Orrock Twship	EX000013499256	
103421		**Teresa DIANNE Burkhart**	**45.13**			
103422		Tarynn Lynn Anderson				
	2023-06-08	11-430-700-0010-6245-000000	331.19	LICSW licensure renewal fee	EX000013702719	
103422		**Tarynn Lynn Anderson**	**331.19**			
103423		Ndaya Jenny Kisongo				
	2023-06-08	11-450-491-7000-6333-000000	16.64	Rockford Safe School	EX000013391620	
103423		**Ndaya Jenny Kisongo**	**16.64**			
103424		Keith Paul Triplett				
	2023-06-08	01-105-027-0000-6842-000000	234.95	Carolina Safety boot	EX000013702540	

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103424		**Keith Paul Triplett**	**234.95**			
103425		Lynette LEE Rositas				
	2023-06-08	11-430-700-0010-6333-000000	25.00	gas receipt - forgot my p card, went to Moorhead	EX000013751559	
	2023-06-08	11-430-700-0010-6334-000000	13.38	Out of county lunchClient: MS	EX000013751559	
	2023-06-08	11-430-700-0010-6334-000000	12.24	Out of county lunchClient: MS	EX000013751559	
	2023-06-08	11-430-700-0010-6334-000000	10.36	Out of county lunchClient: BR	EX000013751559	
	2023-06-08	11-430-700-0010-6334-000000	13.59	Out of county lunch Clients: JS, DSA, ASA, BSA	EX000013751559	
	2023-06-08	11-430-700-0010-6334-000000	15.00	Out of county lunchClient: AT	EX000013751559	
	2023-06-08	11-430-700-0010-6334-000000	14.55	Client lunch receiptCourt relatedClient: AT	EX000013751559	
	2023-06-08	11-430-700-0010-6334-000000	16.84	Out of county dinner - worked 12 hoursClients: JS, DSA, ASA, BSA	EX000013751559	
	2023-06-08	11-430-700-0010-6334-000000	15.00	Out of county lunch.Clients: JS, DSA, ASA, BSA	EX000013751559	
103425		**Lynette LEE Rositas**	**135.96**			
103426		Kimberly ANN Hofman				
	2023-06-08	01-201-000-0000-6334-000000	13.00	Lunch Training	EX000013750353	
103426		**Kimberly ANN Hofman**	**13.00**			
103427		Michael JOHN Kaczmarek				
	2023-06-08	01-005-021-0000-6333-000000	18.27	board meeting GC	EX000013768505	
	2023-06-08	01-005-021-0000-6333-000000	18.27	MRC GC zoom	EX000013768505	
	2023-06-08	01-005-021-0000-6333-000000	18.27	MRC GC Zoom	EX000013768505	
	2023-06-08	01-005-021-0000-6333-000000	14.74	Hwy 12 coalition meeting Delano	EX000013768505	
	2023-06-08	01-005-021-0000-6333-000000	18.93	HLWW Safe School	EX000013768505	
	2023-06-08	01-005-021-0000-6333-000000	18.27	retreat Gov Center	EX000013768505	
	2023-06-08	01-005-021-0000-6333-000000	18.27	EDA GC	EX000013768505	
	2023-06-08	01-005-021-0000-6333-000000	18.27	CO Workshop GC	EX000013768505	
	2023-06-08	01-005-021-0000-6333-000000	18.27	Board meeting GC	EX000013768505	
	2023-06-08	01-005-021-0000-6333-000000	18.27	teamster labor meeting GC	EX000013768505	
	2023-06-08	01-005-021-0000-6333-000000	18.27	retreat GC	EX000013768505	
	2023-06-08	01-005-021-0000-6333-000000	18.27	EDA steering	EX000013768505	
103427		**Michael JOHN Kaczmarek**	**216.37**			
103428		Kaitlyn Barbara Mabusth				
	2023-06-08	11-430-700-0010-6333-000000	3.60	HS-BF-HS (Home Visit- DS)	EX000013366652	
	2023-06-08	11-430-700-0010-6333-000000	1.38	HS-BF-HS (School Visit- KS)	EX000013366652	
	2023-06-08	11-430-700-0010-6333-000000	8.12	HS-BF-HS- BF- HS (Home Visit- AE & DS)	EX000013366652	
	2023-06-08	11-430-700-0010-6333-000000	12.45	HS-BF-HS-STMA-HM (Visits- DS & BW)	EX000013366652	
	2023-06-08	11-430-700-0010-6333-000000	10.74	HS-ML-HS (Home Visit- JH)	EX000013366652	
	2023-06-08	11-430-700-0010-6333-000000	17.16	HS-MT-HS-SM (Home Visit- CV & BW)	EX000013366652	
	2023-06-08	11-430-700-0010-6333-000000	9.89	HS-MT-HS (Visit- LW)	EX000013366652	
	2023-06-08	11-430-700-0010-6333-000000	18.08	HS-ML-HS (Home Visit- JU)	EX000013366652	
	2023-06-08	11-430-700-0010-6333-000000	17.36	HS-RF-HS-BF-HS (Visits-MF & ID)	EX000013366652	
103428		**Kaitlyn Barbara Mabusth**	**98.78**			
103429		Diane Teresa Erkens				
	2023-06-08	11-430-700-0030-6333-000000	30.06	Sup Conf meeting	EX000013287441	
	2023-06-08	11-430-700-0030-6334-000000	12.34	Out of county meal - CAMHI - cheese steak. If the max for tip is still 15%, then total is $12.34 versus $13.00.	EX000013287441	
	2023-06-08	11-430-700-0030-6334-000000	15.00	Out of county meal - RFP reader group meeting - buffalo chicken wrap. $15 max amount	EX000013287441	
103429		**Diane Teresa Erkens**	**57.40**			
103430		Brandy Belan Vollbrecht				
	2023-06-08	11-430-700-0010-6333-000000	22.60	RW MnChoices	EX000013750743	
	2023-06-08	11-430-700-0010-6333-000000	32.55	ST MnChoices	EX000013750743	

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	2023-06-08	11-430-700-0010-6333-000000	19.98	SZ MEETING	EX000013750743	
	2023-06-08	11-430-700-0010-6333-000000	23.38	AF Meeting	EX000013750743	
	2023-06-08	11-430-700-0010-6333-000000	8.91	NZ MEETING	EX000013750743	
	2023-06-08	11-430-700-0010-6333-000000	9.24	CD MnChoices	EX000013750743	
	2023-06-08	11-430-700-0010-6333-000000	32.55	AF MnChoices	EX000013750743	
	2023-06-08	11-430-700-0010-6333-000000	23.25	CP MEETING	EX000013750743	
103430		**Brandy Belan Vollbrecht**	**172.46**			
103431	46433	MN DEPT OF PUBLIC SAFETY				
	2023-06-09	84-041-000-0000-6820-000000	17,412.38	MNDRIVE	20230609MV	N
103431	**46433**	**MN DEPT OF PUBLIC SAFETY**	**17,412.38**			
103433	6221	SUBURBAN TIRE WHOLESALE INC				
	2023-06-09	03-340-000-0000-6570-000000	1,128.00	HWY TIRES	10194298	N
	2023-06-09	03-340-000-0000-6570-000000	2,628.00	HWY TIRES	10194299	N
	2023-06-09	03-340-000-0000-6570-000000	319.56	HWY TIRES	10194300	N
	2023-06-09	03-340-000-0000-6570-000000	1,221.40	HWY TIRES	1019432	N
103433	**6221**	**SUBURBAN TIRE WHOLESALE INC**	**5,296.96**			
103434	7338	GOPHER STATE ONE CALL				
	2023-06-09	03-350-000-0000-6543-000000	378.00	HWY LOCATES - MAY 280 TICKETS	3051595	N
	2023-06-09	03-350-000-0000-6543-000000	99.90	HWY LOCATES - MAR 74 TKTS	3131595	N
	2023-06-09	03-350-000-0000-6543-000000	75.60	HWY LOCATES - MAR 74 TKTS	3131595	N
	2023-06-09	03-350-000-0000-6543-000000	-75.60	HWY LOCATES - MAR 74 TKTS	3131595	N
103434	**7338**	**GOPHER STATE ONE CALL**	**477.90**			
103435	7544	CENTRA SOTA COOPERATIVE - BUFFALO				
	2023-06-09	03-340-000-0000-6563-000000	4,440.15	DIESEL FUEL - MAPLE LAKE	6312141	N
103435	**7544**	**CENTRA SOTA COOPERATIVE - BUFFALO**	**4,440.15**			
103436	33194	INTERPROSE CORPORATION/THE				
	2023-06-09	01-250-000-0000-6620-000000	0.00	May 2023 ACE Software Maintenance	21601-MAY	N
	2023-06-09	01-250-000-0000-6260-000000	3,480.00	May 2023 ACE Software Maintenance	21601-MAY	N
103436	**33194**	**INTERPROSE CORPORATION/THE**	**3,480.00**			
103437	45888	NORTHWOODS FRAUD INVESTIGATIONS				
	2023-06-09	11-420-605-0050-6261-000000	17,887.50	MAY 2023 FRAUD CONTROL	2023.05-FC	N
	2023-06-09	11-420-605-0010-6261-000000	4,987.50	MAY 2023 FRAUD PREVENTION	2023.05-FP	N
103437	**45888**	**NORTHWOODS FRAUD INVESTIGATIONS**	**22,875.00**			
103439	200250	POMP'S TIRE SERVICE INC				
	2023-06-09	03-340-000-0000-6575-000000	48.00	TIRES-LABOR TO REFURBISH	2390001911	N
	2023-06-09	03-340-000-0000-6570-000000	649.90	TIRES-LABOR TO REFURBISH	2390001911	N
	2023-06-09	03-340-000-0000-6575-000000	106.30	TIRES-LABOR TO REFURBISH	2390001956	N
103439	**200250**	**POMP'S TIRE SERVICE INC**	**804.20**			
103440	266	BNSF RAILWAY COMPANY				
	2023-06-09	01-100-000-0000-6261-000000	116.64	WIRING FOR CR 37 & 19 RR CROSSINGS	90252779	N
103440	**266**	**BNSF RAILWAY COMPANY**	**116.64**			
103441	609	DESIGN ELECTRICAL INC-COLD SPRING ELEC.				
	2023-06-09	03-350-000-0000-6543-000000	310.39	CSAH 30 FIX HANDHOLE	19403	N
	2023-06-09	03-350-000-0000-6543-000000	253.33	CSAH 19/18 GREEN LIGHT OUT	19404	N
	2023-06-09	03-350-000-0000-6543-000000	109.00	CSAH 19 SIGNAL MAINT	19405	N
	2023-06-09	03-350-000-0000-6543-000000	198.00	CSAH 19 SIGNAL BUTTON ISSUE	19406	N
	2023-06-09	03-350-000-0000-6543-000000	949.03	CSAH 35/119 FIX HANDHOLE	19407	N

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	2023-06-09	03-350-000-0000-6543-000000	659.63	CSAH 42 WALK BUTTON	19408	N
	2023-06-09	03-350-000-0000-6543-000000	220.25	SIGNAL MAINT 19/37	19409	N
103441	**609**	**DESIGN ELECTRICAL INC-COLD SPRING ELEC.**	**2,699.63**			
103442	1075	BUFFALO/CITY OF				
	2023-06-09	03-350-000-0000-6543-000000	15.54	09-190000-00 STREET LIGHT	APR0919000000	N
	2023-06-09	03-350-000-0000-6543-000000	15.54	16-090100-00 STREET LIGHT	APR1609010000	N
103442	**1075**	**BUFFALO/CITY OF**	**31.08**			
103443	1347	AMAZON BUSINESS				
	2023-06-09	11-450-430-0010-6411-000000	365.87	General PH Supplies	14WF-PXQG-DTHJ	N
	2023-06-09	01-031-021-0000-6411-000000	39.95	OtterBox COMMUTER SERIES Case for Galaxy S23 - BLACK	1H1F-Y9C3-94Y4	N
	2023-06-09	01-000-000-0000-2022-000000	0.00	OtterBox COMMUTER SERIES Case for Galaxy S23 - BLACK	1H1F-Y9C3-94Y4	N
	2023-06-09	01-000-000-0000-2022-000000	0.00	Soqool Mouse Pad, Ergonomic Mouse Pad with Comfortable Gel Wrist Rest Support and Lycra Cloth, Non-Slip PU Base for Easy Typing Pain Relief, Durable and Washable, Classic Black	1P3P-C1C9-1K4Q	N
	2023-06-09	01-041-042-0000-6411-000000	5.77	Soqool Mouse Pad, Ergonomic Mouse Pad with Comfortable Gel Wrist Rest Support and Lycra Cloth, Non-Slip PU Base for Easy Typing Pain Relief, Durable and Washable, Classic Black	1P3P-C1C9-1K4Q	N
103443	**1347**	**AMAZON BUSINESS**	**411.59**			
103444	1925	CHAMBERLAIN OIL CO				
	2023-06-09	03-340-000-0000-6568-000000	4,721.69	SYN BULK	436550-00	N
103444	**1925**	**CHAMBERLAIN OIL CO**	**4,721.69**			
103448	46433	MN DEPT OF PUBLIC SAFETY				
	2023-06-12	84-041-000-0000-6820-000000	24,269.57	MNDRIVE	20230612MV	N
103448	**46433**	**MN DEPT OF PUBLIC SAFETY**	**24,269.57**			
103481	929	TW VENDING INC				
	2023-06-13	02-230-000-0000-6411-000000	10,425.80	Inmate Canteen	10044991	N
	2023-06-13	02-230-000-0000-6411-000000	130.43	Indigent Supplies	10045099	N
	2023-06-13	02-230-000-0000-6411-000000	1,725.00	Inmate Phone Cards	10045504	N
103481	**929**	**TW VENDING INC**	**12,281.23**			
103486	1192	TOTAL PRINTING				
	2023-06-13	01-107-000-0000-6410-000000	275.00	Inspection Notices: 1,000 Letterheads, 3 color on 24# white, 25% Royal Cotton Bond	13717	Y
103486	**1192**	**TOTAL PRINTING**	**275.00**			
103487	1347	AMAZON BUSINESS				
	2023-06-13	01-000-000-0000-2022-000000	0.00	OtterBox Defender Case for Galaxy S21 FE 5G, Shockproof, Drop Proof, Ultra-Rugged, Protective Case, 4X Tested to Military Standard, Black	1M7T-R9LW-1JY6	N
	2023-06-13	01-031-021-0000-6411-000000	35.62	OtterBox Defender Case for Galaxy S21 FE 5G, Shockproof, Drop Proof, Ultra-Rugged, Protective Case, 4X Tested to Military Standard, Black	1M7T-R9LW-1JY6	N
	2023-06-13	11-480-895-0020-6411-000000	396.97	HHS GENERAL OPERATING SUPPLIES	1VJT-XFNH-CXK4	N
103487	**1347**	**AMAZON BUSINESS**	**432.59**			
103488	2180	MN CONTINUING LEGAL EDUCATION				
	2023-06-13	01-091-000-0000-6235-000000	20.00	(5) MN Judges Criminal Benchbook 2023 Updates-Freight	INV1247031 4/14/23	N
103488	**2180**	**MN CONTINUING LEGAL EDUCATION**	**20.00**			
103489	2276	PEARSON BROS. INC				
	2023-06-13	01-000-000-0000-2022-000000	0.00	2023 Sealcoat Contract Pea Rock	1	N
	2023-06-13	03-330-000-0000-6650-000000	737,450.97	CONT 2302, SEALCOAT 2023	1	N
	2023-06-13	03-330-000-0000-6650-000000	-737,450.97	CONT 2302, SEALCOAT 2023	1	N
	2023-06-13	03-330-021-0000-6530-000000	737,450.97	CONT 2302, SEALCOAT 2023	1	N

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103489	**2276**	**PEARSON BROS. INC**	**737,450.97**			
103494	3896	RHONDA J MAGNUSSEN LLC				
	2023-06-13	01-013-000-0000-6270-000000	195.00	JV 22 3046 ATTY FEE CLAIM	JV 22 3046 6099 5/15/23	Y
103494	**3896**	**RHONDA J MAGNUSSEN LLC**	**195.00**			
103503	5673	SIERRA-CEDAR, LLC				
	2023-06-13	34-170-041-8003-6261-000000	-1,240.00	CREDIT ERP Phase 2 HCM - Implementation 4-22-23	PC-000220654	Y
	2023-06-13	01-063-000-0000-6260-000000	7,500.00	MAY 2023 QUARTERLY RELEASE UPDATE	PC-000220781	Y
103503	**5673**	**SIERRA-CEDAR, LLC**	**6,260.00**			
103543	46433	MN DEPT OF PUBLIC SAFETY				
	2023-06-13	84-041-000-0000-6820-000000	39,843.14	MNDRIVE	20230613MV	N
103543	**46433**	**MN DEPT OF PUBLIC SAFETY**	**39,843.14**			
263936	55611	REM SOUTH CENTRAL SERVICES				
	2023-06-08	87-739-000-0000-6884-000000	1,041.00	JUNE RENT-SZ	SW 06-08-2023-08	N
263936	**55611**	**REM SOUTH CENTRAL SERVICES**	**1,041.00**			
263937	200005	MAXWELL GOSEWISCH				
	2023-06-08	87-735-000-0000-6885-000000	111.00	PERSONAL NEEDS JUNE-MG	SW 06-08-2023-03	N
263937	**200005**	**MAXWELL GOSEWISCH**	**111.00**			
263938	200007	JAMES W KASPER				
	2023-06-08	87-737-000-0000-6885-000000	111.00	PERSONAL NEEDS JUNE-JK	SW 06-08-2023-02	N
263938	**200007**	**JAMES W KASPER**	**111.00**			
263939	200009	STACY ZWACK				
	2023-06-08	87-739-000-0000-6885-000000	245.00	PERSONAL NEEDS JUNE-SZ	SW 06-08-2023-04	N
263939	**200009**	**STACY ZWACK**	**245.00**			
263940	200023	DEB VARNER				
	2023-06-08	87-737-000-0000-6884-000000	1,165.00	JUNE RENT-JK	SW 06-08-2023-06	Y
263940	**200023**	**DEB VARNER**	**1,165.00**			
263941	200026	WRIGHT COUNTY HHS				
	2023-06-08	87-739-000-0000-6883-000000	48.00	REP PAYEE CHGS-SZ	SW 06-08-2023-05	N
	2023-06-08	87-737-000-0000-6883-000000	48.00	REP PAYEE CHGS-JK	SW 06-08-2023-05	N
	2023-06-08	87-735-000-0000-6883-000000	48.00	REP PAYEE CHGS-MG	SW 06-08-2023-05	N
263941	**200026**	**WRIGHT COUNTY HHS**	**144.00**			
263942	200032	ESSENTIAL KARE				
	2023-06-08	87-735-000-0000-6884-000000	644.00	JUNE RENT-MG	SW 06-08-2023-07	N
263942	**200032**	**ESSENTIAL KARE**	**644.00**			
263943	200033	WCHHS				
	2023-06-08	87-731-000-0000-6884-000000	1,315.00	OHP MAY-DB	SW 06-08-2023	N
	2023-06-08	87-732-000-0000-6884-000000	1,315.00	OHP MAY-DB	SW 06-08-2023	N
	2023-06-08	87-749-000-0000-6884-000000	732.00	OHP APRIL-LA	SW 06-08-2023	N
	2023-06-08	87-748-000-0000-6884-000000	657.52	OHP APRIL-CD	SW 06-08-2023	N
	2023-06-08	87-750-000-0000-6884-000000	732.00	OHP APRIL-SA	SW 06-08-2023	N
263943	**200033**	**WCHHS**	**4,751.52**			
4628		JAMES HANSON				
	2023-05-31	01-025-000-0000-6365-000000	10.00	DRIVERS LICENSE WRITEN TEST	HANSON5-24-23	
4628		**JAMES HANSON**	**10.00**			
4629		JONATHAN GIL-GUTIERREZ				

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	2023-05-31	01-025-000-0000-5501-000000	125.00	REFUND OVERPAYMENT 86-CR-22-3325	GIL-GUTIERREZ-05/18/23	
4629		**JONATHAN GIL-GUTIERREZ**	**125.00**			
4630	207	ASSOCIATION OF MINNESOTA COUNTIES				
	2023-05-31	01-031-000-0000-6338-000000	175.00	2023 MCHRMA SPRING CONFERENCE-SJ	65093.00	N
4630	**207**	**ASSOCIATION OF MINNESOTA COUNTIES**	**175.00**			
4631	1054	J.R.'S ADVANCED RECYCLERS				
	2023-05-31	20-393-000-0000-6840-000000	50.00	Water Heaters	110276	N
	2023-05-31	20-393-000-0000-6840-000000	15.00	Freezers	110276	N
	2023-05-31	20-393-000-0000-6840-000000	20.00	Dryers	110276	N
	2023-05-31	20-393-000-0000-6840-000000	145.00	Microwaves	110276	N
	2023-05-31	20-393-000-0000-6840-000000	15.00	Air Conditioners	110276	N
	2023-05-31	20-393-000-0000-6840-000000	45.00	Dishwashers	110276	N
	2023-05-31	20-393-000-0000-6840-000000	25.00	Fuel Surcharge Fee	110276	N
	2023-05-31	20-393-000-0000-6840-000000	30.00	Water Softeners	110276	N
	2023-05-31	20-393-000-0000-6840-000000	60.00	Dehumidifiers	110276	N
	2023-05-31	20-393-000-0000-6840-000000	35.00	Washers	110276	N
	2023-05-31	20-393-000-0000-6840-000000	35.00	Stoves	110276	N
	2023-05-31	20-393-000-0000-6840-000000	120.00	Refrigerators	110276	N
4631	**1054**	**J.R.'S ADVANCED RECYCLERS**	**595.00**			
4633	200367	MINNESOTA COUNTY RECORDER ASSOCIATION				
	2023-05-31	01-101-000-0000-6338-000000	75.00	MCRA SUMMER CONFERENCE REGISTRATION FEE	2023-102	N
4633	**200367**	**MINNESOTA COUNTY RECORDER ASSOCIATION**	**75.00**			
4634	3965	MN COUNTIES INTERGOVERNMENTAL TRUST				
	2023-06-02	01-100-000-0000-6353-000000	84.00	BOBCAT ACCESSORIES: POWER TILT, E60 COMPACT EXCAVATOR, 40FM SN UNIT #2360	8647	N
4634	**3965**	**MN COUNTIES INTERGOVERNMENTAL TRUST**	**84.00**			
4635	4433	XCEL ENERGY				
	2023-06-02	03-350-000-0000-6543-000000	31.04	STREET LIGHT	APR12246861-6	N
4635	**4433**	**XCEL ENERGY**	**31.04**			
4636	4808	POWERPLAN OIB				
	2023-06-02	03-340-000-0000-6574-000000	110.92	HWY REPAIR PARTS - RDO	P6974714	N
4636	**4808**	**POWERPLAN OIB**	**110.92**			
4637	4881	CARLSON CHAPTER 13 BANKRUPTCY OFFICE				
	2023-06-02	11-420-000-0000-2239-000000	70.00	GARNISHMENT	20230531DED-13	N
4637	**4881**	**CARLSON CHAPTER 13 BANKRUPTCY OFFICE**	**70.00**			
4638	5121	LANO EQUIPMENT INC				
	2023-06-02	01-521-000-0000-6452-000000	198.40	Filter, wheel, plug	03-991685	N
	2023-06-02	01-521-697-0390-6452-000000	5.50	SHIPPING AND HANDLING	03-995142	N
	2023-06-02	01-521-697-0390-6452-000000	113.86	KPA - DAMPER, HST	03-995142	N
4638	**5121**	**LANO EQUIPMENT INC**	**317.76**			
4639	5649	HEALTH PARTNERS - DENTAL				
	2023-06-02	11-480-000-0000-2232-000000	279.93	BUY UP DENTAL	20230531DED-14	N
	2023-06-02	01-063-000-0000-2232-000000	963.46	BUY UP DENTAL	20230531DED-14	N
	2023-06-02	01-105-000-0000-2232-000000	385.41	BUY UP DENTAL	20230531DED-14	N

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	2023-06-02	01-025-000-0000-2232-000000	694.05	BUY UP DENTAL	20230531DED-14	N
	2023-06-02	01-107-000-0000-2232-000000	154.19	BUY UP DENTAL	20230531DED-14	N
	2023-06-02	01-121-000-0000-2232-000000	38.58	BUY UP DENTAL	20230531DED-14	N
	2023-06-02	01-111-000-0000-2232-000000	308.38	BUY UP DENTAL	20230531DED-14	N
	2023-06-02	01-041-000-0000-2232-000000	154.19	BUY UP DENTAL	20230531DED-14	N
	2023-06-02	01-250-000-0000-2232-000000	1,041.01	BUY UP DENTAL	20230531DED-14	N
	2023-06-02	01-005-000-0000-2232-000000	115.61	BUY UP DENTAL	20230531DED-14	N
	2023-06-02	01-091-000-0000-2232-000000	231.35	BUY UP DENTAL	20230531DED-14	N
	2023-06-02	01-521-000-0000-2232-000000	231.22	BUY UP DENTAL	20230531DED-14	N
	2023-06-02	01-101-000-0000-2232-000000	192.77	BUY UP DENTAL	20230531DED-14	N
	2023-06-02	01-031-000-0000-2232-000000	346.96	BUY UP DENTAL	20230531DED-14	N
	2023-06-02	03-330-000-0000-2232-000000	173.48	BUY UP DENTAL	20230531DED-14	N
	2023-06-02	03-310-000-0000-2232-000000	115.61	BUY UP DENTAL	20230531DED-14	N
	2023-06-02	03-350-000-0000-2232-000000	19.29	BUY UP DENTAL	20230531DED-14	N
	2023-06-02	72-605-000-0000-2232-000000	115.61	BUY UP DENTAL	20230531DED-14	N
	2023-06-02	11-450-000-0000-2232-000000	385.54	BUY UP DENTAL	20230531DED-14	N
	2023-06-02	11-430-000-0000-2232-000000	2,544.20	BUY UP DENTAL	20230531DED-14	N
	2023-06-02	11-420-000-0000-2232-000000	1,349.13	BUY UP DENTAL	20230531DED-14	N
	2023-06-02	01-201-000-0000-2232-000000	4,317.45	BUY UP DENTAL	20230531DED-14	N
4639	**5649**	**HEALTH PARTNERS - DENTAL**	**14,157.42**			
4640	5871	LIFE INSURANCE COMPANY OF NORTH AMERICA				
	2023-06-02	01-201-000-0000-2237-000000	442.81	CRITICAL CARE	20230531DED-16	N
	2023-06-02	01-522-000-0000-2237-000000	14.30	CRITICAL CARE	20230531DED-16	N
	2023-06-02	01-105-000-0000-2237-000000	29.87	CRITICAL CARE	20230531DED-16	N
	2023-06-02	01-063-000-0000-2237-000000	14.68	CRITICAL CARE	20230531DED-16	N
	2023-06-02	01-031-000-0000-2237-000000	29.49	CRITICAL CARE	20230531DED-16	N
	2023-06-02	01-091-000-0000-2237-000000	48.73	CRITICAL CARE	20230531DED-16	N
	2023-06-02	01-250-000-0000-2237-000000	172.12	HOSPITAL DET	20230531DED-16	N
	2023-06-02	01-025-000-0000-2237-000000	40.87	HOSPITAL DET	20230531DED-16	N
	2023-06-02	01-201-000-0000-2237-000000	416.03	HOSPITAL DET	20230531DED-16	N
	2023-06-02	01-063-000-0000-2237-000000	19.78	HOSPITAL DET	20230531DED-16	N
	2023-06-02	01-091-000-0000-2237-000000	19.78	HOSPITAL DET	20230531DED-16	N
	2023-06-02	03-330-000-0000-2237-000000	19.40	ACCIDENT DET	20230531DED-16	N
	2023-06-02	03-350-000-0000-2237-000000	28.75	ACCIDENT DET	20230531DED-16	N
	2023-06-02	71-505-000-0000-2237-000000	9.70	ACCIDENT DET	20230531DED-16	N
	2023-06-02	72-605-000-0000-2237-000000	45.60	ACCIDENT DET	20230531DED-16	N
	2023-06-02	11-420-000-0000-2237-000000	65.29	ACCIDENT DET	20230531DED-16	N
	2023-06-02	11-430-000-0000-2237-000000	260.20	ACCIDENT DET	20230531DED-16	N
	2023-06-02	11-450-000-0000-2237-000000	49.45	ACCIDENT DET	20230531DED-16	N
	2023-06-02	11-480-000-0000-2237-000000	28.91	ACCIDENT DET	20230531DED-16	N
	2023-06-02	11-420-000-0000-2237-000000	14.30	CRITICAL CARE	20230531DED-16	N
	2023-06-02	11-430-000-0000-2237-000000	173.29	CRITICAL CARE	20230531DED-16	N
	2023-06-02	11-450-000-0000-2237-000000	41.59	CRITICAL CARE	20230531DED-16	N
	2023-06-02	11-480-000-0000-2237-000000	67.48	CRITICAL CARE	20230531DED-16	N
	2023-06-02	11-430-000-0000-2237-000000	306.32	HOSPITAL DET	20230531DED-16	N
	2023-06-02	11-450-000-0000-2237-000000	56.39	HOSPITAL DET	20230531DED-16	N
	2023-06-02	01-041-000-0000-2237-000000	22.80	ACCIDENT DET	20230531DED-16	N
	2023-06-02	01-250-000-0000-2237-000000	216.15	ACCIDENT DET	20230531DED-16	N
	2023-06-02	01-521-000-0000-2237-000000	26.65	ACCIDENT DET	20230531DED-16	N
	2023-06-02	01-025-000-0000-2237-000000	115.30	ACCIDENT DET	20230531DED-16	N
	2023-06-02	01-201-000-0000-2237-000000	736.65	ACCIDENT DET	20230531DED-16	N
	2023-06-02	01-522-000-0000-2237-000000	9.70	ACCIDENT DET	20230531DED-16	N

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	2023-06-02	01-005-000-0000-2237-000000	22.80	ACCIDENT DET	20230531DED-16	N
	2023-06-02	01-111-000-0000-2237-000000	26.65	ACCIDENT DET	20230531DED-16	N
	2023-06-02	01-107-000-0000-2237-000000	9.70	ACCIDENT DET	20230531DED-16	N
	2023-06-02	01-063-000-0000-2237-000000	22.80	ACCIDENT DET	20230531DED-16	N
	2023-06-02	01-101-000-0000-2237-000000	48.15	ACCIDENT DET	20230531DED-16	N
	2023-06-02	01-031-000-0000-2237-000000	22.80	ACCIDENT DET	20230531DED-16	N
	2023-06-02	01-250-000-0000-2237-000000	76.74	CRITICAL CARE	20230531DED-16	N
	2023-06-02	01-025-000-0000-2237-000000	44.60	CRITICAL CARE	20230531DED-16	N
4640	**5871**	**LIFE INSURANCE COMPANY OF NORTH AMERICA**	**3,816.62**			
4641	5966	ONSITE MEDICAL SERVICE INC				
	2023-06-02	01-201-000-0000-6261-000000	30.00	Medical Testing On-Site Audiometric Exam In Office	24192	Y
	2023-06-02	01-201-000-0000-6261-000000	60.00	Medical Testing On-Site, Review of health questionnaire	24192	Y
	2023-06-02	01-201-000-0000-6261-000000	50.00	Medical Testing On-Site, Qualitative Fit-Test	24192	Y
4641	**5966**	**ONSITE MEDICAL SERVICE INC**	**140.00**			
4642	5974	CENTERPOINT ENERGY				
	2023-06-02	01-521-523-0000-6251-000000	26.86	Schroeder Park Natural Gas	5856795-9 5/22/23	N
	2023-06-02	01-521-523-0000-6251-000000	35.48	Schroeder Park Natural Gas	5856799-1 5/22/23	N
4642	**5974**	**CENTERPOINT ENERGY**	**62.34**			
4643	6158	ARAMARK SERVICES INC				
	2023-06-02	01-250-000-0000-6459-000000	8,151.08	Inmate Meals May18-24	200723300-000849	N
4643	**6158**	**ARAMARK SERVICES INC**	**8,151.08**			
4644	6224	MSC INDUSTRIAL SUPPLY CO				
	2023-06-02	03-340-000-0000-6574-000000	33.72	SHOP SUPPLIES	6185344001	N
	2023-06-02	03-340-000-0000-6411-000000	212.62	SHOP SUPPLIES	6185344001	N
4644	**6224**	**MSC INDUSTRIAL SUPPLY CO**	**246.34**			
4645	6297	CHARTER COMMUNICATIONS HOLDINGS, LLC				
	2023-06-02	01-201-000-0000-6261-000000	50.00	Subpoena 217518	23-217518	N
4645	**6297**	**CHARTER COMMUNICATIONS HOLDINGS, LLC**	**50.00**			
4646	6401	COMM OF MMB, TREAS DIV				
	2023-06-02	84-041-000-0000-6802-000000	27.70	SIU CASH FORFEITURES 21018114	21018114 SIU	N
4646	**6401**	**COMM OF MMB, TREAS DIV**	**27.70**			
4647	6586	TDS METROCOM				
	2023-06-02	01-521-021-0000-6203-000000	156.87	Internet at Bertram	763-295-0758	N
4647	**6586**	**TDS METROCOM**	**156.87**			
4648	6897	T MOBILE USA INC				
	2023-06-02	01-201-000-0000-6261-000000	25.00	GPS TRACKING	9533848443	N
4648	**6897**	**T MOBILE USA INC**	**25.00**			
4649	6915	OFFICE OF MN IT SERVICES				
	2023-06-02	11-430-760-6150-6030-000000	7.35	April phone interpreter services	W23040533	N
	2023-06-02	11-430-760-6150-6030-000000	371.70	April phone interpreter services	W23040533	N
	2023-06-02	11-420-650-4401-6040-000000	1,182.30	April phone interpreter services	W23040533	N
	2023-06-02	11-450-472-0010-6035-000000	36.75	April phone interpreter services	W23040533	N
	2023-06-02	11-450-430-0010-6035-000000	661.50	April phone interpreter services	W23040533	N
4649	**6915**	**OFFICE OF MN IT SERVICES**	**2,259.60**			
4650	7058	AMERITAS VARIABLE LIFE INSURANCE CO				

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	2023-06-02	01-201-000-0000-2232-000000	125.00	DEFERRED COMP	20230531DED-17	Y
	2023-06-02	11-430-000-0000-2232-000000	700.00	DEFERRED COMP	20230531DED-17	Y
4650	**7058**	**AMERITAS VARIABLE LIFE INSURANCE CO**	**825.00**			
4651	7060	MINNESOTA CHILD SUPPORT PAYMENT CENTER				
	2023-06-02	01-063-000-0000-2239-000000	469.00	CHILD SUPPORT	20230531DED-19	Y
	2023-06-02	01-250-000-0000-2239-000000	1,423.10	CHILD SUPPORT	20230531DED-19	Y
	2023-06-02	01-201-000-0000-2239-000000	1,009.40	CHILD SUPPORT	20230531DED-19	Y
	2023-06-02	03-340-000-0000-2239-000000	276.50	CHILD SUPPORT	20230531DED-19	Y
	2023-06-02	03-330-000-0000-2239-000000	751.50	CHILD SUPPORT	20230531DED-19	Y
4651	**7060**	**MINNESOTA CHILD SUPPORT PAYMENT CENTER**	**3,929.50**			
4652	7406	OMANN BROTHERS INC				
	2023-06-02	03-330-000-0000-6531-000000	262.74	AC FINE MIX INV	16710	N
	2023-06-02	03-330-000-0000-6531-000000	785.61	AC FINE MIX INV	16724	N
	2023-06-02	03-330-000-0000-6531-000000	916.11	AC FINE MIX INV	16734	N
	2023-06-02	03-330-000-0000-6531-000000	784.74	AC FINE MIX INV	16748	N
	2023-06-02	03-330-000-0000-6531-000000	567.24	AC FINE MIX INV	16782	N
	2023-06-02	03-330-000-0000-6531-000000	856.06	AC FINE MIX INV	16795	N
4652	**7406**	**OMANN BROTHERS INC**	**4,172.50**			
4653	18431	ASL INTERPRETING SERVICES INC				
	2023-06-02	11-430-760-6150-6030-000000	135.00	Interpreter Services-SS-Adult Non-MA. Form 4816	23.07667	N
4653	**18431**	**ASL INTERPRETING SERVICES INC**	**135.00**			
4654	31299	HOLIDAY COMPANIES CORPORATE OFFICE				
	2023-06-02	11-420-000-0000-1461-000000	2,575.00	FUEL ONLY CLIENT GAS CARDS	20230601CARDS	N
4654	**31299**	**HOLIDAY COMPANIES CORPORATE OFFICE**	**2,575.00**			
4655	38200	LAKE REGION COOP OIL-MAPLE LAKE				
	2023-06-02	03-340-000-0000-6564-000000	81.61	UNLEADED FOR UNIT #115	1975000	N
	2023-06-02	03-340-000-0000-6564-000000	71.25	UNLEADED FOR UNIT #119	40062	N
	2023-06-02	03-340-000-0000-6567-000000	28.99	HWY-PROPANE EQ-NO TAX	APR975000	N
	2023-06-02	03-340-000-0000-6567-000000	157.78	HWY-PROPANE EQ-NO TAX	MAY975000	N
4655	**38200**	**LAKE REGION COOP OIL-MAPLE LAKE**	**339.63**			
4657	200215	ROTZ SEPTIC AND EXCAVATING				
	2023-06-02	02-392-000-0000-6801-000000	17,575.00	SEPTIC INSTALLATION	23-10639	N
4657	**200215**	**ROTZ SEPTIC AND EXCAVATING**	**17,575.00**			
4660		MARCIE HEISS				
	2023-06-02	01-025-000-0000-5501-000000	25.00	REFUND OVERPAYMENT 86-JV-20-3500	HEISS-05/18/2023	
4660		**MARCIE HEISS**	**25.00**			
4661	63	AUSCO DESIGN & MARKETING				
	2023-06-02	01-201-000-0000-6411-000000	1,125.00	Apparel Embroidery	7788	N
4661	**63**	**AUSCO DESIGN & MARKETING**	**1,125.00**			
4662	97	KLATT TRUE VALUE ELECTRIC				
	2023-06-02	01-521-000-0000-6451-000000	27.99	WE FILL PROPANE	911375	N
4662	**97**	**KLATT TRUE VALUE ELECTRIC**	**27.99**			
4663	270	RYAN CHEVROLET				
	2023-06-02	03-340-000-0000-6574-000000	430.00	HWY REPAIR PARTS	254862	N
4663	**270**	**RYAN CHEVROLET**	**430.00**			

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4664	343	MN POLLUTION CONTROL AGENCY				
	2023-06-02	02-392-000-0000-6704-000000	18,312.82	CROW RIVER SSTS RESTORATION PROJECT LOAN PAYMENT	SRF0264	N
	2023-06-02	02-392-000-0000-6704-000000	27,150.98	CROW RIVER SSTS RESTORATION PROJECT	SRF0309	N
4664	**343**	**MN POLLUTION CONTROL AGENCY**	**45,463.80**			
4665	401	TIRES PLUS				
	2023-06-02	03-340-000-0000-6575-000000	620.93	TIRES PLUS-SHER #964 LABOR	2009481	N
4665	**401**	**TIRES PLUS**	**620.93**			
4666	438	COTTENS INC				
	2023-06-02	01-521-000-0000-6480-000000	48.36	TIRE BUFFER CLEANER, TIRE REPAIR,STITCHER, UNIVERSAL CEMCNT	856903	N
	2023-06-02	01-521-644-0390-6452-000000	1.59	FUEL FILTER	857049	N
	2023-06-02	01-521-000-0000-6452-000000	10.56	OIL FILTER	857370	N
	2023-06-02	01-521-649-0390-6452-000000	27.61	AIR AND OIL FILTER	857649	N
	2023-06-02	01-521-000-0000-6452-000000	69.12	OIL SEAL	858109	N
	2023-06-02	01-521-000-0000-6452-000000	47.80	GOLD OIL FILTER	858566	N
	2023-06-02	03-340-000-0000-6574-000000	7.18	HWY REPAIR PART	860699	N
	2023-06-02	03-340-000-0000-6574-000000	13.65	HWY REPAIR PART	860703	N
	2023-06-02	03-340-000-0000-6574-000000	15.74	HWY REPAIR PART	860754	N
	2023-06-02	03-340-000-0000-6574-000000	5.99	HWY REPAIR PART	861000	N
	2023-06-02	03-340-000-0000-6574-000000	19.20	HWY REPAIR PART	861286	N
	2023-06-02	03-340-000-0000-6574-000000	27.49	HWY REPAIR PART	861288	N
	2023-06-02	03-340-000-0000-6574-000000	385.26	HWY REPAIR PART	861317	N
	2023-06-02	03-340-000-0000-6574-000000	19.20	HWY REPAIR PART	861438	N
	2023-06-02	03-340-000-0000-6574-000000	250.18	HWY REPAIR PART	861580	N
	2023-06-02	03-340-000-0000-6411-000000	10.29	SHOP SUPPLIES	861596	N
	2023-06-02	03-340-000-0000-6574-000000	25.11	HWY REPAIR PART	861636	N
4666	**438**	**COTTENS INC**	**984.33**			
4667	461	AT&T MOBILITY				
	2023-06-02	01-201-000-0000-6203-000000	1.25	May 2023 ATT METROCELL	287308959123X05252023	Y
4667	**461**	**AT&T MOBILITY**	**1.25**			
4668	1238	GREGORY D SWENSON				
	2023-06-02	73-847-000-0000-6801-000000	103.38	REIMB EXP FOR CARP FENCE MATERIALS MINK SOMERS LID	20230525MSLID	Y
4668	**1238**	**GREGORY D SWENSON**	**103.38**			
4669	1285	PUBLIC EMP RETIREMENT ASSN				
	2023-06-02	01-091-000-0000-2236-000000	7,091.87	PERA W/H EMPLOYEE	20230531DED-3	N
	2023-06-02	01-025-000-0000-2236-000000	8,320.57	PERA W/H EMPLOYEE	20230531DED-3	N
	2023-06-02	01-250-000-0000-2236-000000	10,222.31	PERA W/H EMPLOYEE	20230531DED-3	N
	2023-06-02	01-201-000-0000-2236-000000	74,143.41	PERA W/H EMPLOYEE	20230531DED-3	N
	2023-06-02	01-005-000-0000-2236-000000	614.40	DEFINED PERA CO SHARE	20230531DED-3	N
	2023-06-02	01-005-000-0000-2236-000000	614.40	DEFINED PERA W/H EMPLOYEE	20230531DED-3	N
	2023-06-02	01-041-000-0000-2236-000000	7,096.82	PERA CO SHARE	20230531DED-3	N
	2023-06-02	01-603-000-0000-2236-000000	317.16	PERA CO SHARE	20230531DED-3	N
	2023-06-02	01-522-000-0000-2236-000000	384.42	PERA CO SHARE	20230531DED-3	N
	2023-06-02	01-043-000-0000-2236-000000	404.52	PERA CO SHARE	20230531DED-3	N
	2023-06-02	01-121-000-0000-2236-000000	816.24	PERA CO SHARE	20230531DED-3	N
	2023-06-02	01-103-000-0000-2236-000000	1,787.66	PERA CO SHARE	20230531DED-3	N
	2023-06-02	01-111-000-0000-2236-000000	2,572.14	PERA CO SHARE	20230531DED-3	N
	2023-06-02	01-101-000-0000-2236-000000	2,742.72	PERA CO SHARE	20230531DED-3	N
	2023-06-02	01-521-000-0000-2236-000000	3,321.72	PERA CO SHARE	20230531DED-3	N
	2023-06-02	01-107-000-0000-2236-000000	3,407.73	PERA CO SHARE	20230531DED-3	N
	2023-06-02	01-105-000-0000-2236-000000	4,908.57	PERA CO SHARE	20230531DED-3	N

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	2023-06-02	01-063-000-0000-2236-000000	6,302.74	PERA CO SHARE	20230531DED-3	N
	2023-06-02	01-031-000-0000-2236-000000	5,717.87	PERA CO SHARE	20230531DED-3	N
	2023-06-02	71-505-000-0000-2236-000000	521.94	PERA W/H EMPLOYEE	20230531DED-3	N
	2023-06-02	71-505-000-0000-2236-000000	602.25	PERA CO SHARE	20230531DED-3	N
	2023-06-02	72-605-000-0000-2236-000000	1,277.90	PERA W/H EMPLOYEE	20230531DED-3	N
	2023-06-02	72-605-000-0000-2236-000000	1,474.50	PERA CO SHARE	20230531DED-3	N
	2023-06-02	11-420-000-0000-2236-000000	9,911.97	PERA CO SHARE	20230531DED-3	N
	2023-06-02	11-430-000-0000-2236-000000	26,381.08	PERA CO SHARE	20230531DED-3	N
	2023-06-02	11-450-000-0000-2236-000000	8,568.22	PERA CO SHARE	20230531DED-3	N
	2023-06-02	11-480-000-0000-2236-000000	3,997.22	PERA CO SHARE	20230531DED-3	N
	2023-06-02	11-420-000-0000-2236-000000	8,590.33	PERA W/H EMPLOYEE	20230531DED-3	N
	2023-06-02	11-430-000-0000-2236-000000	22,863.67	PERA W/H EMPLOYEE	20230531DED-3	N
	2023-06-02	11-450-000-0000-2236-000000	7,425.79	PERA W/H EMPLOYEE	20230531DED-3	N
	2023-06-02	11-480-000-0000-2236-000000	3,464.26	PERA W/H EMPLOYEE	20230531DED-3	N
	2023-06-02	03-350-000-0000-2236-000000	820.01	PERA CO SHARE	20230531DED-3	N
	2023-06-02	03-310-000-0000-2236-000000	1,675.42	PERA CO SHARE	20230531DED-3	N
	2023-06-02	03-340-000-0000-2236-000000	1,523.94	PERA CO SHARE	20230531DED-3	N
	2023-06-02	03-320-000-0000-2236-000000	1,727.52	PERA CO SHARE	20230531DED-3	N
	2023-06-02	03-330-000-0000-2236-000000	5,498.89	PERA CO SHARE	20230531DED-3	N
	2023-06-02	03-350-000-0000-2236-000000	710.67	PERA W/H EMPLOYEE	20230531DED-3	N
	2023-06-02	03-310-000-0000-2236-000000	1,452.03	PERA W/H EMPLOYEE	20230531DED-3	N
	2023-06-02	03-340-000-0000-2236-000000	1,320.75	PERA W/H EMPLOYEE	20230531DED-3	N
	2023-06-02	03-320-000-0000-2236-000000	1,497.18	PERA W/H EMPLOYEE	20230531DED-3	N
	2023-06-02	03-330-000-0000-2236-000000	4,765.74	PERA W/H EMPLOYEE	20230531DED-3	N
	2023-06-02	02-021-000-0000-2236-000000	211.64	PERA CO SHARE	20230531DED-3	N
	2023-06-02	02-021-000-0000-2236-000000	183.42	PERA W/H EMPLOYEE	20230531DED-3	N
	2023-06-02	01-041-000-0000-2236-000000	6,150.57	PERA W/H EMPLOYEE	20230531DED-3	N
	2023-06-02	01-603-000-0000-2236-000000	274.87	PERA W/H EMPLOYEE	20230531DED-3	N
	2023-06-02	01-522-000-0000-2236-000000	333.17	PERA W/H EMPLOYEE	20230531DED-3	N
	2023-06-02	01-043-000-0000-2236-000000	350.58	PERA W/H EMPLOYEE	20230531DED-3	N
	2023-06-02	01-121-000-0000-2236-000000	707.41	PERA W/H EMPLOYEE	20230531DED-3	N
	2023-06-02	01-103-000-0000-2236-000000	1,549.29	PERA W/H EMPLOYEE	20230531DED-3	N
	2023-06-02	01-111-000-0000-2236-000000	2,229.19	PERA W/H EMPLOYEE	20230531DED-3	N
	2023-06-02	01-101-000-0000-2236-000000	2,377.01	PERA W/H EMPLOYEE	20230531DED-3	N
	2023-06-02	01-521-000-0000-2236-000000	2,878.83	PERA W/H EMPLOYEE	20230531DED-3	N
	2023-06-02	01-107-000-0000-2236-000000	2,953.36	PERA W/H EMPLOYEE	20230531DED-3	N
	2023-06-02	01-105-000-0000-2236-000000	4,254.09	PERA W/H EMPLOYEE	20230531DED-3	N
	2023-06-02	01-063-000-0000-2236-000000	5,462.39	PERA W/H EMPLOYEE	20230531DED-3	N
	2023-06-02	01-031-000-0000-2236-000000	4,955.49	PERA W/H EMPLOYEE	20230531DED-3	N
	2023-06-02	01-091-000-0000-2236-000000	8,182.95	PERA CO SHARE	20230531DED-3	N
	2023-06-02	01-025-000-0000-2236-000000	9,600.66	PERA CO SHARE	20230531DED-3	N
	2023-06-02	01-250-000-0000-2236-000000	15,342.17	PERA CO SHARE	20230531DED-3	N
	2023-06-02	01-201-000-0000-2236-000000	108,499.31	PERA CO SHARE	20230531DED-3	N
4669	**1285**	**PUBLIC EMP RETIREMENT ASSN**	**433,354.95**			
4670	1347	AMAZON BUSINESS				
	2023-06-02	01-000-000-0000-2022-000000	0.00	Plantronics Savi W740 Wireless Headset System Bundled with Lifter and Headset Advisor Wipe (Renewed)	144G-LKXQ-FN9J	N
	2023-06-02	01-031-021-0000-6411-000000	-93.96	17QT-YMCR-4776 CREDIT MEMO EVOLUENT VERITCAL MOUSE	144G-LKXQ-FN9J	N
	2023-06-02	01-041-042-0000-6411-000000	137.99	Plantronics Savi W740 Wireless Headset System Bundled with Lifter and Headset Advisor Wipe (Renewed)	144G-LKXQ-FN9J	N
4670	**1347**	**AMAZON BUSINESS**	**44.03**			
4671	1535	WRIGHT HENNEPIN ELECTRIC				

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	2023-06-02	01-521-523-0000-6251-000000	646.24	Bertram Campground Electric	15016954148	N
4671	**1535**	**WRIGHT HENNEPIN ELECTRIC**	**646.24**			
4672	1619	SHERBURNE COUNTY SHERIFF				
	2023-06-02	02-228-000-0000-6801-000000	55.40	WCSO 21018114 (AMH) 71CR211455	21018114 WCSO	N
4672	**1619**	**SHERBURNE COUNTY SHERIFF**	**55.40**			
4673	1665	FARM-RITE EQUIPMENT INC				
	2023-06-02	02-527-000-0000-6621-000000	96,290.76	Bobcat E60 Compact Excavator	2/8/23-2	N
4673	**1665**	**FARM-RITE EQUIPMENT INC**	**96,290.76**			
4674	1919	MG TRUST COMPANY				
	2023-06-02	11-430-000-0000-2232-000000	615.00	DEFERRED COMP	20230531DED-6	N
	2023-06-02	03-330-000-0000-2232-000000	75.00	DEFERRED COMP	20230531DED-6	N
	2023-06-02	03-330-000-0000-2239-000000	25.00	ROTH	20230531DED-6	N
	2023-06-02	01-201-000-0000-2232-000000	250.00	DEFERRED COMP	20230531DED-6	N
	2023-06-02	01-091-000-0000-2239-000000	15.00	ROTH	20230531DED-6	N
	2023-06-02	01-250-000-0000-2239-000000	100.00	ROTH	20230531DED-6	N
	2023-06-02	01-005-000-0000-2239-000000	125.00	ROTH	20230531DED-6	N
	2023-06-02	01-201-000-0000-2239-000000	750.00	ROTH	20230531DED-6	N
	2023-06-02	01-025-000-0000-2232-000000	850.00	DEFERRED COMP	20230531DED-6	N
4674	**1919**	**MG TRUST COMPANY**	**2,805.00**			
4675	1921	LOCAL 320				
	2023-06-02	01-250-000-0000-2238-000000	180.00	UNION DUES CLERICAL	20230531DED-7	N
	2023-06-02	01-201-000-0000-2238-000000	480.00	UNION DUES CLERICAL	20230531DED-7	N
4675	**1921**	**LOCAL 320**	**660.00**			
4676	1991	H M CRAGG CO				
	2023-06-02	01-100-000-0000-6305-000000	854.00	Annandale 800 MHZ Generator ServicE	0284857-IN	N
4676	**1991**	**H M CRAGG CO**	**854.00**			
4677	2068	SAFELITE FULFILLMENT INC				
	2023-06-02	03-340-000-0000-6574-000000	421.36	SAFELITE - SHER #1832 PARTS	5158283197	N
	2023-06-02	03-340-000-0000-6575-000000	85.00	SAFELITE - SHER #1832 PARTS	5158283197	N
	2023-06-02	03-340-000-0000-6575-000000	85.00	SAFELITE - SHER #815 PARTS	5158283205	N
	2023-06-02	03-340-000-0000-6574-000000	421.36	SAFELITE - SHER #815 PARTS	5158283205	N
4677	**2068**	**SAFELITE FULFILLMENT INC**	**1,012.72**			
4678	2078	FIDELITY SECURITY LIFE/EYEMED VISION CA				
	2023-06-02	71-505-000-0000-2232-000000	4.90	VISON CARE	20230531DED-9	N
	2023-06-02	11-480-000-0000-2232-000000	55.99	VISON CARE	20230531DED-9	N
	2023-06-02	01-201-000-0000-2232-000000	781.73	VISON CARE	20230531DED-9	N
	2023-06-02	01-041-000-0000-2232-000000	89.05	VISON CARE	20230531DED-9	N
	2023-06-02	01-250-000-0000-2232-000000	208.32	VISON CARE	20230531DED-9	N
	2023-06-02	01-103-000-0000-2232-000000	28.83	VISON CARE	20230531DED-9	N
	2023-06-02	01-005-000-0000-2232-000000	13.60	VISON CARE	20230531DED-9	N
	2023-06-02	01-091-000-0000-2232-000000	56.03	VISON CARE	20230531DED-9	N
	2023-06-02	01-521-000-0000-2232-000000	82.66	VISON CARE	20230531DED-9	N
	2023-06-02	01-101-000-0000-2232-000000	19.03	VISON CARE	20230531DED-9	N
	2023-06-02	01-031-000-0000-2232-000000	59.97	VISON CARE	20230531DED-9	N
	2023-06-02	01-063-000-0000-2232-000000	123.46	VISON CARE	20230531DED-9	N
	2023-06-02	01-105-000-0000-2232-000000	64.73	VISON CARE	20230531DED-9	N
	2023-06-02	01-025-000-0000-2232-000000	103.36	VISON CARE	20230531DED-9	N
	2023-06-02	01-107-000-0000-2232-000000	4.90	VISON CARE	20230531DED-9	N
	2023-06-02	01-522-000-0000-2232-000000	9.23	VISON CARE	20230531DED-9	N

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	2023-06-02	01-121-000-0000-2232-000000	19.60	VISON CARE	20230531DED-9	N
	2023-06-02	11-430-000-0000-2232-000000	471.60	VISON CARE	20230531DED-9	N
	2023-06-02	11-420-000-0000-2232-000000	160.45	VISON CARE	20230531DED-9	N
	2023-06-02	01-111-000-0000-2232-000000	56.03	VISON CARE	20230531DED-9	N
	2023-06-02	03-330-000-0000-2232-000000	86.78	VISON CARE	20230531DED-9	N
	2023-06-02	03-310-000-0000-2232-000000	13.60	VISON CARE	20230531DED-9	N
	2023-06-02	03-350-000-0000-2232-000000	2.45	VISON CARE	20230531DED-9	N
	2023-06-02	11-450-000-0000-2232-000000	102.26	VISON CARE	20230531DED-9	N
	2023-06-02	72-605-000-0000-2232-000000	9.23	VISON CARE	20230531DED-9	N
4678	**2078**	**FIDELITY SECURITY LIFE/EYEMED VISION CA**	**2,627.79**			
4679	2109	RED ROCK FIRE LLC				
	2023-06-02	01-521-021-0000-6261-000000	2,176.00	Conducted prescribed burn at Bertram Park	2374	N
4679	**2109**	**RED ROCK FIRE LLC**	**2,176.00**			
4680	2232	AFSCME LOCAL 2685				
	2023-06-02	11-430-000-0000-2238-000000	2,167.20	UNION	20230531DED-10	N
	2023-06-02	11-450-000-0000-2238-000000	871.76	UNION	20230531DED-10	N
	2023-06-02	11-480-000-0000-2238-000000	237.93	UNION	20230531DED-10	N
	2023-06-02	11-420-000-0000-2238-000000	1,053.06	UNION	20230531DED-10	N
4680	**2232**	**AFSCME LOCAL 2685**	**4,329.95**			
4681	2396	MATTHEW BENDER & CO INC				
	2023-06-02	02-021-000-0000-6411-000000	183.83	SHIPPING & HANDLING	37054171	N
	2023-06-02	02-021-000-0000-6411-000000	2,470.00	Dunnells MN Digest 2023 RV48	37054171	N
4681	**2396**	**MATTHEW BENDER & CO INC**	**2,653.83**			
4682	2490	UNITED PARCEL SERVICE				
	2023-06-02	01-250-000-0000-6205-000000	14.73	Shipping	0000R617Y203	N
4682	**2490**	**UNITED PARCEL SERVICE**	**14.73**			
4683	2494	HEALTH PARTNERS				
	2023-06-02	01-201-000-0000-2237-000000	303.10	HEALTH INS	20230531DED-12	N
	2023-06-02	72-605-000-0000-2232-000000	879.36	HEALTH INS	20230531DED-12	N
	2023-06-02	01-041-000-0000-2232-000000	2,052.37	HEALTH INS	20230531DED-12	N
	2023-06-02	01-250-000-0000-2232-000000	3,688.43	HEALTH INS	20230531DED-12	N
	2023-06-02	01-103-000-0000-2232-000000	558.41	HEALTH INS	20230531DED-12	N
	2023-06-02	01-005-000-0000-2232-000000	-494.52	HEALTH INS	20230531DED-12	N
	2023-06-02	01-091-000-0000-2232-000000	2,130.72	HEALTH INS	20230531DED-12	N
	2023-06-02	01-521-000-0000-2232-000000	1,690.43	HEALTH INS	20230531DED-12	N
	2023-06-02	01-043-000-0000-2232-000000	151.55	HEALTH INS	20230531DED-12	N
	2023-06-02	01-101-000-0000-2232-000000	887.66	HEALTH INS	20230531DED-12	N
	2023-06-02	01-031-000-0000-2232-000000	1,307.33	HEALTH INS	20230531DED-12	N
	2023-06-02	01-063-000-0000-2232-000000	1,997.22	HEALTH INS	20230531DED-12	N
	2023-06-02	01-105-000-0000-2232-000000	1,649.13	HEALTH INS	20230531DED-12	N
	2023-06-02	01-025-000-0000-2232-000000	2,166.85	HEALTH INS	20230531DED-12	N
	2023-06-02	01-107-000-0000-2232-000000	1,279.19	HEALTH INS	20230531DED-12	N
	2023-06-02	01-522-000-0000-2232-000000	146.56	HEALTH INS	20230531DED-12	N
	2023-06-02	01-603-000-0000-2232-000000	293.12	HEALTH INS	20230531DED-12	N
	2023-06-02	01-121-000-0000-2232-000000	605.50	HEALTH INS	20230531DED-12	N
	2023-06-02	01-111-000-0000-2232-000000	1,434.26	HEALTH INS	20230531DED-12	N
	2023-06-02	03-310-000-0000-2232-000000	732.80	HEALTH INS	20230531DED-12	N
	2023-06-02	03-350-000-0000-2232-000000	238.30	HEALTH INS	20230531DED-12	N
	2023-06-02	03-320-000-0000-2232-000000	384.86	HEALTH INS	20230531DED-12	N
	2023-06-02	03-330-000-0000-2232-000000	1,983.32	HEALTH INS	20230531DED-12	N

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	2023-06-02	03-340-000-0000-2232-000000	645.21	HEALTH INS	20230531DED-12	N
	2023-06-02	11-420-000-0000-2232-000000	4,173.91	HEALTH INS	20230531DED-12	N
	2023-06-02	11-430-000-0000-2232-000000	7,797.02	HEALTH INS	20230531DED-12	N
	2023-06-02	11-450-000-0000-2232-000000	3,028.11	HEALTH INS	20230531DED-12	N
	2023-06-02	11-480-000-0000-2232-000000	1,602.40	HEALTH INS	20230531DED-12	N
	2023-06-02	71-505-000-0000-2232-000000	659.48	HEALTH INS	20230531DED-12	N
	2023-06-02	01-201-000-0000-2232-000000	14,408.44	HEALTH INS	20230531DED-12	N
4683	**2494**	**HEALTH PARTNERS**	**58,380.52**			
4684	2540	MONTICELLO TIMES, INC				
	2023-06-02	01-201-000-0000-6235-000000	61.15	Monticello Times Subscription	MCT-100729	N
4684	**2540**	**MONTICELLO TIMES, INC**	**61.15**			
4685	2541	M & M EXPRESS SALES AND SERVICE				
	2023-06-02	01-100-000-0000-6912-000000	360.31	PPE-CHAIN SAW SAFETY BOOTS	432751	N
4685	**2541**	**M & M EXPRESS SALES AND SERVICE**	**360.31**			
4686	2982	HEGLE DOOR CO				
	2023-06-02	01-521-021-0000-6301-000000	165.00	Lube adjust door, heaved through the winter Take spring off a different door	29994	Y
4686	**2982**	**HEGLE DOOR CO**	**165.00**			
4687	2991	ZEP SALES & SERVICES				
	2023-06-02	01-521-000-0000-6452-000000	153.13	Cleaning Products	9008556124	N
4687	**2991**	**ZEP SALES & SERVICES**	**153.13**			
4688	3017	MSB EXCAVATING & TILING LLC				
	2023-06-02	41-677-000-0000-6261-000000	53,122.50	Final payment for repairs on CD-31 including payments for change order #1 & #2	84-22 5/16/23	N
4688	**3017**	**MSB EXCAVATING & TILING LLC**	**53,122.50**			
4700		DERRICK NORTH				
	2023-06-06	01-025-000-0000-5501-000000	120.00	REFUND OVERPAYMENT 86-CR-22-5012	NORTH-05/16/2023	
4700		**DERRICK NORTH**	**120.00**			
4701		DYLAN MICHAEL ROGERS				
	2023-06-06	01-201-000-0000-6801-000000	26.80	REFUND FOR OVERCHARGED PROCESSING FEE	20230508REFUND	
4701		**DYLAN MICHAEL ROGERS**	**26.80**			
4702		THE BANKCORP				
	2023-06-06	01-201-000-0000-6261-000000	25.00	SUBPOENA ICR#22023574	2023-SUB120452	
4702		**THE BANKCORP**	**25.00**			
4703	438	COTTENS INC				
	2023-06-06	03-340-000-0000-6411-000000	73.00	SHOP SUPPLIES	858306	N
	2023-06-06	03-340-000-0000-6574-000000	-73.00	HWY REPAIR PARTS	858306	N
	2023-06-06	03-340-000-0000-6574-000000	73.00	HWY REPAIR PARTS	858306	N
4703	**438**	**COTTENS INC**	**73.00**			
4704	1168	ALL STATE COMMUNICATIONS INC				
	2023-06-06	01-111-000-0000-6301-000000	1,927.50	Duress button repairs and install	334537	N
	2023-06-06	01-111-000-0000-6301-000000	-19,070.45	VIDEO SURVEILLANCE COMPLETE	335046	N
	2023-06-06	34-150-000-8474-6602-000000	19,070.45	VIDEO SURVEILLANCE SYSTEM COMPLETE	335046	N
	2023-06-06	01-111-000-0000-6301-000000	19,070.45	VIDEO SURVEILLANCE COMPLETE	335046	N
4704	**1168**	**ALL STATE COMMUNICATIONS INC**	**20,997.95**			
4705	1535	WRIGHT HENNEPIN ELECTRIC				
	2023-06-06	01-111-000-0000-6301-000000	1,054.97	OTSEGO SHOP FIRE MONITORING SETUP	1391229	N
	2023-06-06	01-100-000-0000-6305-000000	1,863.73	ARMER Electric 03/06/2023 - 05/06/2023 & Security 05 & 06 - 2023	35030477706	N

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	2023-06-06	01-111-000-0000-6301-000000	-1,863.73	ARMER Electric 03/06/2023 - 05/06/2023 & Security 05 & 06 - 2023	35030477706	N
	2023-06-06	01-111-000-0000-6301-000000	1,863.73	ARMER Electric 03/06/2023 - 05/06/2023 & Security 05 & 06 - 2023	35030477706	N
4705	**1535**	**WRIGHT HENNEPIN ELECTRIC**	**2,918.70**			
4706	1665	FARM-RITE EQUIPMENT INC				
	2023-06-06	02-527-000-0000-6480-000000	2,700.00	60 MONTH WARRANTY ON BOBCAT E-60 COMPACT EXCOVATOR	5/22/23	N
4706	**1665**	**FARM-RITE EQUIPMENT INC**	**2,700.00**			
4707	2001	HILLYARD INC - MINNEAPOLIS				
	2023-06-06	01-111-000-0000-6419-000000	120.72	HIL0011204 MILD BOWL AND PORCELAIN CLEANER QTS	605131897	N
	2023-06-06	01-111-000-0000-6419-000000	301.32	LR3037125K LINER 20-30GAL 30X37 1.25MIL BLK 250/CS	605131897	N
	2023-06-06	01-111-000-0000-6419-000000	228.96	LRI3860150K LINER 60GAL 38X58 1.5MIL BLK 100CS	605131897	N
	2023-06-06	01-111-000-0000-6419-000000	110.88	HIL0010604 CREME CLEAN QTS	605131897	N
	2023-06-06	01-111-000-0000-6419-000000	1,702.08	GEO89420 TOWEL ENMOTION HI CAP 8IN WH 700FT 6CS	605131897	N
	2023-06-06	01-111-000-0000-6419-000000	243.80	GEO42714 SOAP FM ENMOTION GENTLE NG FF 1200ML 2CS	605131897	N
	2023-06-06	01-111-000-0000-6419-000000	1,431.00	GEO19378 TISSUE CORELESS COMPACT 2PLY 1500RL 18CS	605131897	N
	2023-06-06	01-111-000-0000-6419-000000	34.10	HIL30411 GLOVE NITRILE PF 3.7MIL MD BL 100BX	605131897	N
	2023-06-06	01-111-000-0000-6419-000000	858.60	GEO19378 TISSUE CORELESS COMPACT 2PLY 1500RL 18CS	605131898	N
	2023-06-06	01-111-000-0000-6419-000000	317.20	LH24338K LINER 12-16GAL 24X33 8MIC BLK 1M/CS STEL	605131898	N
	2023-06-06	01-111-000-0000-6419-000000	217.08	LR3860170K LINER 60GAL 38X58 1.7MIL BLK 100/CS PAYL	605131898	N
	2023-06-06	01-111-000-0000-6419-000000	709.20	GEO89420 TOWEL ENMOTION HI CAP 8IN WH 700FT 6CS	605131898	N
	2023-06-06	01-111-000-0000-6419-000000	198.25	LH24338N LINER 12-16GAL 24X33 8MIC NAT 1M/CS STEL	605131899	N
	2023-06-06	01-111-000-0000-6419-000000	25.92	HIL30312 PAD HAND SCRUB GLACIER HSP 24 CS	605131899	N
	2023-06-06	01-111-000-0000-6419-000000	89.40	HIL30432 GLOVE NITRILE PF EXAM 6MIL LG BK 100BX	605131899	N
	2023-06-06	01-111-000-0000-6419-000000	143.65	LH24248N LINER 7-10GAL 24X24 8MIC NAT 1M/CS STELL	605131899	N
	2023-06-06	01-111-000-0000-6419-000000	172.35	LHI303713N LINER 20-30GAL 30X37 13MIC NAT 500CS ST	605131899	N
	2023-06-06	01-111-000-0000-6419-000000	452.03	LINER 60GAL 38X60 22MIC NAT 150/CS STELL	605131899	N
	2023-06-06	01-111-000-0000-6419-000000	224.30	HIL0081625 ARSENAL 1 RE-JUV-NAL	605131899	N
	2023-06-06	01-111-000-0000-6419-000000	214.05	HIL0036403 SOAP AFFINITY HAIR & BODY 1250ML 4CS	605131899	N
	2023-06-06	01-111-000-0000-6419-000000	1,440.00	GEO89460 TOWEL ROLL HI CAPACITY ENMOTION 6CS	605131899	N
	2023-06-06	01-111-000-0000-6419-000000	1,051.05	GEO19375 TISSUE CORELESS COMPACT 2PLY 1000RL 36CS	605131899	N
4707	**2001**	**HILLYARD INC - MINNEAPOLIS**	**10,285.94**			
4708	2697	EBSCO				
	2023-06-06	02-230-000-0000-6235-000000	5,396.06	Magazine Subscriptions	4420789	N
4708	**2697**	**EBSCO**	**5,396.06**			
4709	2991	ZEP SALES & SERVICES				
	2023-06-06	03-340-000-0000-6411-000000	81.41	SHOP SUPPLIES	9008546604	N
	2023-06-06	03-340-000-0000-6574-000000	792.62	SHOP SUPPLIES	9008546604	N
4709	**2991**	**ZEP SALES & SERVICES**	**874.03**			
4710	3983	ST MICHAEL AUTO BODY SHOP				
	2023-06-06	01-100-000-0000-6352-000000	1,194.35	Claim # 23PC0626 FOR 2929 FORD POLICE INTERCEPTOR UTILITY VEHICLE AWD	5346	N
4710	**3983**	**ST MICHAEL AUTO BODY SHOP**	**1,194.35**			
4711	4433	XCEL ENERGY				
	2023-06-06	01-521-021-0000-6251-000000	56.83	Electric for Beebe	827750326	N
	2023-06-06	01-521-021-0000-6521-000000	56.83	Electric for Beebe	827750326	N
	2023-06-06	01-521-021-0000-6521-000000	-56.83	Electric for Beebe	827750326	N
4711	**4433**	**XCEL ENERGY**	**56.83**			
4712	4593	THE HOME DEPOT PRO				
	2023-06-06	02-230-000-0000-6411-000000	58.31	Laundry Detergent (Jail)	745215194	N
4712	**4593**	**THE HOME DEPOT PRO**	**58.31**			

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4713	4726	BARNUM COMPANIES INC.				
	2023-06-06	01-111-000-0000-6301-000000	23.28	Battery, 1.5 volt, AA size, Lithium	37059	N
	2023-06-06	01-111-000-0000-6301-000000	9.28	TRUCK CHARGE	37059	N
	2023-06-06	01-111-000-0000-6301-000000	90.72	TRUCK CHARGE	37059	N
	2023-06-06	01-111-000-0000-6301-000000	227.50	One man hourly labor rate 5-22-23 Received a call from Kevin Worcester stating their slide gate will open but not close. 5-24-23 Our Technician arrived on site and found the chain was very loose, the operator was powered up and operational	37059	N
4713	**4726**	**BARNUM COMPANIES INC.**	**350.78**			
4714	4817	HERALD JOURNAL PUBLISHING INC				
	2023-06-06	01-041-042-0000-6235-000000	451.54	COUNTY BOARD MINUTES	20230531HJ	N
	2023-06-06	01-107-000-0000-6235-000000	107.19	Publications and Brochures	5/31/23	N
4714	**4817**	**HERALD JOURNAL PUBLISHING INC**	**558.73**			
4715	4952	MN STATE BOARD OF ASSESSORS				
	2023-06-06	01-105-000-0000-6245-000000	1,605.00	WRIGHT COUNTY ASSESSOR LICENSE RENEWALS	5/23/23	N
4715	**4952**	**MN STATE BOARD OF ASSESSORS**	**1,605.00**			
4716	5818	MN DEPARTMENT OF LABOR & INDUSTRY				
	2023-06-06	01-111-000-0000-6245-000000	20.00	STAFF BOILER LINCENSE	ABR0305359X	N
4716	**5818**	**MN DEPARTMENT OF LABOR & INDUSTRY**	**20.00**			
4717	5974	CENTERPOINT ENERGY				
	2023-06-06	01-111-000-0000-6251-000000	1,807.80	GAS SERVICE FOR HWY DEPT. 4/13-5/12	10557862-9 5/16/23	N
	2023-06-06	01-111-000-0000-6251-000000	2,844.20	GAS SERVICE JC 4/13-5/12	11185827-0 5/16/23	N
	2023-06-06	01-111-000-0000-6251-000000	2,653.60	GAS SERVICE GC 4/13-5/12	11335209-0 5/16/23	N
	2023-06-06	01-111-000-0000-6251-000000	187.92	GAS SERVICE IMPOUND LOT 4/13-5/12	7410820-0 5/16/23	N
	2023-06-06	01-111-000-0000-6251-000000	1,621.07	GAS SVC PUBLIC WORKS 3/15-4/15	8000017219-9 5/12/23	N
	2023-06-06	01-111-000-0000-6251-000000	400.65	GAS SVC COKATO SHOP 4/6-5/5	8000017219-9 5/12/23	N
	2023-06-06	01-111-000-0000-6251-000000	-526.97	CREDIT BALANCE	8000017219-9 5/12/23	N
	2023-06-06	01-111-000-0000-6251-000000	49.04	5811649-2 Gas Svc Sheriffs Storage at HWY 4	8000065366-9 5/22/23	N
	2023-06-06	01-111-000-0000-6251-000000	2,243.52	5871994-9 Gas Svc GC	8000065366-9 5/22/23	N
	2023-06-06	01-111-000-0000-6251-000000	2,065.69	Gas Svc LEC	8000065366-9 5/22/23	N
	2023-06-06	01-111-000-0000-6251-000000	280.07	5767681.9 Gas Svc Old Human Svc Center 4	8000065366-9 5/22/23	N
4717	**5974**	**CENTERPOINT ENERGY**	**13,626.59**			
4718	6148	SANDRA WORTMAN				
	2023-06-06	02-230-000-0000-6261-000000	15.00	3 BEARDS @ $5.00	52223	Y
	2023-06-06	02-230-000-0000-6261-000000	85.00	5 HAIRCUT & BEARD COMBO @ $17.00	52223	Y
	2023-06-06	02-230-000-0000-6261-000000	72.00	6 haircuts @ $12.00	52223	Y
4718	**6148**	**SANDRA WORTMAN**	**172.00**			
4719	6158	ARAMARK SERVICES INC				
	2023-06-06	02-230-000-0000-6459-000000	176.00	Meals May 11-17	200723300-000847	N
4719	**6158**	**ARAMARK SERVICES INC**	**176.00**			
4721	45637	METRO LEGAL SERVICES INC				
	2023-06-06	01-091-000-0000-6261-000000	125.00	5 Unsuccessful Attempts Homberger Casey Michael 05/19 A Otsego [1-4]	3439954	N
	2023-06-06	01-091-000-0000-6261-000000	3.00	TEMPORARY FUEL SURCHARGE	3439954	N
4721	**45637**	**METRO LEGAL SERVICES INC**	**128.00**			
4722	200079	CENTURY-LINK				
	2023-06-06	01-111-000-0000-6251-000000	5.24	LEC PHONE SVC 3/4-4/3/23	763-682-4945 693 3/4/23	N
	2023-06-06	01-111-000-0000-6251-000000	172.04	LEC PHONE SVC 4/4-5/3	763-682-4945 693 4/4/23	N
	2023-06-06	01-111-000-0000-6251-000000	172.04	LEC PHONE SVC 5/4-6/3/23	763-682-4945 693 5/4/23	N
4722	**200079**	**CENTURY-LINK**	**349.32**			

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4724	200233	DESIGNKW, L.L.C				
	2023-06-06	01-522-021-0000-6261-000000	1,250.00	Design work for the noxious week handbook. NOTE: SWCD will reimburse half of the costs	5/30/23	Y
4724	**200233**	**DESIGNKW, L.L.C**	**1,250.00**			
4725		JODI BERGERSON AND ANDREW ARMIJO				
	2023-06-07	01-201-000-0000-6858-000000	11.71	EXECUTION CP202300831	202302681	
4725		**JODI BERGERSON AND ANDREW ARMIJO**	**11.71**			
4726		PAYDAY AMERICA				
	2023-06-07	01-201-000-0000-6858-000000	375.45	EXECUTION CP202300422	202301267	
4726		**PAYDAY AMERICA**	**375.45**			
4727	179	CENTURYLINK				
	2023-06-07	03-310-000-0000-6203-000000	107.72	INTERNET SHOP 7	430864594M	N
4727	**179**	**CENTURYLINK**	**107.72**			
4728	207	ASSOCIATION OF MINNESOTA COUNTIES				
	2023-06-07	01-005-021-0000-6338-000000	1,400.00	2023 LEGISLATIVE CONF X4	2023LC	N
4728	**207**	**ASSOCIATION OF MINNESOTA COUNTIES**	**1,400.00**			
4729	423	JOHNSON LARSON PETERSON PA				
	2023-06-07	01-100-000-0000-6605-000000	1,903.75	TORRENS REGISTRATION	77903	Y
4729	**423**	**JOHNSON LARSON PETERSON PA**	**1,903.75**			
4731	1006	MCHHSA - SWIFT COUNTY HUMAN SERVICES				
	2023-06-07	11-480-895-0020-6338-000000	300.00	43rd annual MCHHSA Conference registration	6/2/23	N
4731	**1006**	**MCHHSA - SWIFT COUNTY HUMAN SERVICES**	**300.00**			
4732	1038	ANNANDALE ADVOCATE INC				
	2023-06-07	20-393-000-0000-6235-000000	460.00	1/4 Page Color-Summer Guide, ADVERTISEMENT	5/31/23-5	N
4732	**1038**	**ANNANDALE ADVOCATE INC**	**460.00**			
4733	1072	TRAILBLAZER TRANSIT				
	2023-06-07	01-025-000-0000-6365-000000	100.00	50 Tokens	2023-04-5G8	N
4733	**1072**	**TRAILBLAZER TRANSIT**	**100.00**			
4734	1877	LINDA I ANTL				
	2023-06-07	11-480-895-0020-6337-000000	50.00	HHS ADVISORY COMMITTEE PER DIEM	2023.05LA	Y
4734	**1877**	**LINDA I ANTL**	**50.00**			
4735	2178	BUREAU OF CRIMINAL APPREHENSION				
	2023-06-07	01-041-043-0000-6335-000000	33.25	MNDRIVE BACKGROUND CHECK	20230607BCA	N
4735	**2178**	**BUREAU OF CRIMINAL APPREHENSION**	**33.25**			
4736	2494	HEALTH PARTNERS				
	2023-06-07	01-521-000-0000-6153-000000	22,686.48	JUNE 2023 HEALTH INSURANCE	20230607DED-1	N
	2023-06-07	01-111-000-0000-6153-000000	17,389.34	JUNE 2023 HEALTH INSURANCE	20230607DED-1	N
	2023-06-07	01-603-000-0000-6153-000000	1,500.57	JUNE 2023 HEALTH INSURANCE	20230607DED-1	N
	2023-06-07	01-103-000-0000-6153-000000	5,411.25	JUNE 2023 HEALTH INSURANCE	20230607DED-1	N
	2023-06-07	03-310-000-0000-6153-000000	7,502.85	JUNE 2023 HEALTH INSURANCE	20230607DED-1	N
	2023-06-07	03-320-000-0000-6153-000000	7,473.72	JUNE 2023 HEALTH INSURANCE	20230607DED-1	N
	2023-06-07	03-330-000-0000-6153-000000	32,793.24	JUNE 2023 HEALTH INSURANCE	20230607DED-1	N
	2023-06-07	03-340-000-0000-6153-000000	9,007.44	JUNE 2023 HEALTH INSURANCE	20230607DED-1	N
	2023-06-07	03-350-000-0000-6153-000000	4,199.95	JUNE 2023 HEALTH INSURANCE	20230607DED-1	N
	2023-06-07	01-101-044-0000-6153-000000	4,110.74	JUNE 2023 HEALTH INSURANCE	20230607DED-1	N
	2023-06-07	11-420-600-0010-6153-000000	38,822.08	JUNE 2023 HEALTH INSURANCE	20230607DED-1	N

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Warrant #	Warrant Date	Vendor Name Account Number	Amount	Description	Invoice Number	1099
	2023-06-07	11-420-600-0030-6153-000000	16,762.06	JUNE 2023 HEALTH INSURANCE	20230607DED-1	N
	2023-06-07	11-420-605-0010-6153-000000	947.78	JUNE 2023 HEALTH INSURANCE	20230607DED-1	N
	2023-06-07	11-420-640-0010-6153-000000	11,574.40	JUNE 2023 HEALTH INSURANCE	20230607DED-1	N
	2023-06-07	11-430-700-0010-6153-000000	121,125.97	JUNE 2023 HEALTH INSURANCE	20230607DED-1	N
	2023-06-07	11-430-700-0030-6153-000000	18,224.25	JUNE 2023 HEALTH INSURANCE	20230607DED-1	N
	2023-06-07	11-450-430-0010-6153-000000	40,433.03	JUNE 2023 HEALTH INSURANCE	20230607DED-1	N
	2023-06-07	11-450-453-0010-6153-000000	1,723.57	JUNE 2023 HEALTH INSURANCE	20230607DED-1	N
	2023-06-07	11-450-475-0010-6153-000000	886.60	JUNE 2023 HEALTH INSURANCE	20230607DED-1	N
	2023-06-07	11-480-895-0020-6153-000000	26,241.47	JUNE 2023 HEALTH INSURANCE	20230607DED-1	N
	2023-06-07	71-505-000-0000-6153-000000	2,929.53	JUNE 2023 HEALTH INSURANCE	20230607DED-1	N
	2023-06-07	72-605-000-0000-6153-000000	9,003.42	JUNE 2023 HEALTH INSURANCE	20230607DED-1	N
	2023-06-07	01-101-000-0000-6153-000000	11,527.42	JUNE 2023 HEALTH INSURANCE	20230607DED-1	N
	2023-06-07	01-091-000-0000-6153-000000	32,778.79	JUNE 2023 HEALTH INSURANCE	20230607DED-1	N
	2023-06-07	01-063-000-0000-6153-000000	33,471.80	JUNE 2023 HEALTH INSURANCE	20230607DED-1	N
	2023-06-07	01-043-000-0000-6153-000000	1,723.57	JUNE 2023 HEALTH INSURANCE	20230607DED-1	N
	2023-06-07	01-041-000-0000-6153-000000	39,627.53	JUNE 2023 HEALTH INSURANCE	20230607DED-1	N
	2023-06-07	01-031-000-0000-6153-000000	28,353.69	JUNE 2023 HEALTH INSURANCE	20230607DED-1	N
	2023-06-07	01-025-000-0000-6153-000000	43,457.27	JUNE 2023 HEALTH INSURANCE	20230607DED-1	N
	2023-06-07	01-005-000-0000-6153-000000	6,119.07	JUNE 2023 HEALTH INSURANCE	20230607DED-1	N
	2023-06-07	01-100-000-0000-6859-000000	12,254.67	JUNE 2023 HEALTH INSURANCE	20230607DED-1	N
	2023-06-07	01-250-000-0000-6153-000000	68,220.29	JUNE 2023 HEALTH INSURANCE	20230607DED-1	N
	2023-06-07	01-201-281-0000-6153-000000	1,589.77	JUNE 2023 HEALTH INSURANCE	20230607DED-1	N
	2023-06-07	01-201-280-0000-6153-000000	1,634.37	JUNE 2023 HEALTH INSURANCE	20230607DED-1	N
	2023-06-07	01-201-000-0000-6153-000000	246,436.99	JUNE 2023 HEALTH INSURANCE	20230607DED-1	N
	2023-06-07	01-121-000-0000-6153-000000	3,693.77	JUNE 2023 HEALTH INSURANCE	20230607DED-1	N
	2023-06-07	01-105-000-0000-6153-000000	24,651.51	JUNE 2023 HEALTH INSURANCE	20230607DED-1	N
	2023-06-07	01-107-000-0000-6153-000000	18,325.87	JUNE 2023 HEALTH INSURANCE	20230607DED-1	N
	2023-06-07	01-522-000-0000-6153-000000	2,387.17	JUNE 2023 HEALTH INSURANCE	20230607DED-1	N
4736	**2494**	**HEALTH PARTNERS**	**977,003.29**			
4737	3965	MN COUNTIES INTERGOVERNMENTAL TRUST				
	2023-06-07	01-100-000-0000-6352-000000	1,000.00	DEDUCTIBLE FOR CLAIM NUMBER 22PC1864	D86813773	N
4737	**3965**	**MN COUNTIES INTERGOVERNMENTAL TRUST**	**1,000.00**			
4738	5611	REPUBLIC SERVICES 891				
	2023-06-07	20-393-000-0000-6840-000000	134.15	Recycling Service 06/01-06/30 Tioga Dairy Llc Luthens 3328 County Road 30 SW CSA A228226957 Waverly, MN 1 Recycle Container 8 Cu Yd, 1 Lift Per 8 Weeks Plastics	0891-001268064	N
	2023-06-07	20-393-000-0000-6840-000000	134.15	Scott Youngren 3658 County Road 8 SW CSA A228227040Waverly, MN	0891-001268064	N
	2023-06-07	20-393-000-0000-6840-000000	134.15	Recycling Service 06/01-06/30 Bill Utter 5599 20th St SW CSA A228226539 Waverly, MN 1 Recycle Container 8 Cu Yd, 1 Lift Per 8 Weeks Plastics	0891-001268064	N
	2023-06-07	20-393-000-0000-6840-000000	134.15	Recycling Service 06/01-06/30 Chan Lore Farms 7751 Norling Ave SW CSA A228226517 Cokato, MN 1 Recycle Container 8 Cu Yd, 1 Lift Per 8 Weeks Plastics	0891-001268064	N
	2023-06-07	20-393-000-0000-6840-000000	134.15	Recycling Service 06/01-06/30 Craig Gruenhagen 5059 County Road 6 SW CSA A228226765 Howard Lake, MN 1 Recycle Container 8 Cu Yd, 1 Lift Per 8 Weeks Plastics	0891-001268064	N
	2023-06-07	20-393-000-0000-6840-000000	134.15	Recycling Service 06/01-06/30 Dan Elsenpeter 2889 30th St NW CSA A228226681 Maple Lake, MN 1 Recycle Container 8 Cu Yd, 1 Lift Per 8 Weeks Plastics	0891-001268064	N
	2023-06-07	20-393-000-0000-6840-000000	134.15	Recycling Service 06/01-06/30 David Ransom 8484 State Highway 24 NW CSA A228226594 Annandale, MN 1 Recycle Container 8 Cu Yd, 1 Lift Per 8 Weeks Plastics	0891-001268064	N
	2023-06-07	20-393-000-0000-6840-000000	134.15	Recycling Service 06/01-06/30 Derek Abel 4307 40th St NE CSA A228226826 Howard Lake, MN 1 Recycle Container 8 Cu Yd, 1 Lift Per 8 Weeks Plastics	0891-001268064	N
	2023-06-07	20-393-000-0000-6840-000000	134.15	Recycling Service 06/01-06/30 Harlan Poppler 5956 Gowan Ave SW CSA A228226624 Waverly, MN 1 Recycle Container 8 Cu Yd, 1Lift Per 8 Weeks Plastics	0891-001268064	N

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	2023-06-07	20-393-000-0000-6840-000000	134.15	Recycling Service 06/01-06/30 Krause Holsteins 451 County Road 8 NW CSA A228226201 Buffalo, MN 1 Recycle Container 8 Cu Yd, 1 Lift Per 8 Weeks Plastics	0891-001268064	N
	2023-06-07	20-393-000-0000-6840-000000	134.15	Recycling Service 06/01-06/30 Roger Heuer 7954 County Road 6 SW CSA A228226841 Howard Lake, MN 1 Recycle Container 8 Cu Yd, 1 Lift Per 8 Weeks Plastics	0891-001268064	N
	2023-06-07	20-393-000-0000-6840-000000	134.15	Recycling Service 06/01-06/30 Ted Grangroth 15298 10th St SW CSA A228226973 Cokato, MN 1 Recycle Container 8 Cu Yd, 1Lift Per 8 Weeks Plastics	0891-001268064	N
	2023-06-07	20-393-000-0000-6840-000000	134.15	Recycling Service 06/01-06/30 Andy Thorson 5754 County Road 30 SW CSA A228226860 Waverly, MN 1 Recycle Container 8 Cu Yd, 1 Lift Per 8 Weeks Plastics	0891-001268064	N
	2023-06-07	20-393-000-0000-6840-000000	134.15	Recycling Service 06/01-06/30 Adam Goelz 8408 County Road 7 NW CSA A228226812 Maple Lake, MN 1 Recycle Container 8 Cu Yd, 1 Lift Per 8 Weeks Plastics	0891-001268064	N
	2023-06-07	20-393-000-0000-6840-000000	134.15	Recycling Service 06/01-06/30	0891-001268064	N
	2023-06-07	20-393-000-0000-6840-000000	134.15	Pat And Tony Bakeberg 9156 Grover Ave SW CSA A228227004	0891-001268064	N
	2023-06-07	20-393-000-0000-6840-000000	134.15	John Czanstkowski 9657 Darrow Ave SE CSA A228227096	0891-001268064	N
	2023-06-07	20-393-000-0000-6840-000000	134.15	Carl Eickhoff 73 Mitchell Ave NW CSA A228227123Cokato, MN	0891-001268064	N
	2023-06-07	20-393-000-0000-6840-000000	134.15	Carl Eickhoff 73 Mitchell Ave NW CSA A228227123	0891-001268064	N
	2023-06-07	20-393-000-0000-6840-000000	134.15	Robert Klatt 154 Farmington Ave SE CSA A228227066	0891-001268064	N
	2023-06-07	20-393-000-0000-6840-000000	134.15	Ronnie Grangroth 6497 28th St SW CSA A228226567	0891-001268064	N
	2023-06-07	20-393-000-0000-6840-000000	134.15	Tony Bakerberg 8870 Grover Ave SW CSA A228227017Waverly, MN	0891-001268064	N
	2023-06-07	20-393-000-0000-6840-000000	103.19	Recycling Service 06/01-06/30	0894-006231342 5/25/23	N
	2023-06-07	01-091-000-0000-6261-000000	88.15	Shredding Service &Container Pick - up	0894-006248082	N
4738	**5611**	**REPUBLIC SERVICES 891**	**3,142.64**			
4739	5649	HEALTH PARTNERS - DENTAL				
	2023-06-07	11-420-600-0030-6153-000000	416.31	JUNE 2023 DENTAL INSURANCE	20230607DED-2	N
	2023-06-07	11-420-600-0010-6153-000000	1,290.72	JUNE 2023 DENTAL INSURANCE	20230607DED-2	N
	2023-06-07	11-420-640-0010-6153-000000	384.12	JUNE 2023 DENTAL INSURANCE	20230607DED-2	N
	2023-06-07	11-430-700-0010-6153-000000	3,634.38	JUNE 2023 DENTAL INSURANCE	20230607DED-2	N
	2023-06-07	11-430-700-0030-6153-000000	680.07	JUNE 2023 DENTAL INSURANCE	20230607DED-2	N
	2023-06-07	11-450-430-0010-6153-000000	1,290.72	JUNE 2023 DENTAL INSURANCE	20230607DED-2	N
	2023-06-07	11-450-453-0010-6153-000000	61.44	JUNE 2023 DENTAL INSURANCE	20230607DED-2	N
	2023-06-07	71-505-000-0000-6153-000000	99.90	JUNE 2023 DENTAL INSURANCE	20230607DED-2	N
	2023-06-07	72-605-000-0000-6153-000000	368.64	JUNE 2023 DENTAL INSURANCE	20230607DED-2	N
	2023-06-07	11-450-475-0010-6153-000000	19.23	JUNE 2023 DENTAL INSURANCE	20230607DED-2	N
	2023-06-07	01-522-000-0000-6153-000000	80.67	JUNE 2023 DENTAL INSURANCE	20230607DED-2	N
	2023-06-07	01-603-000-0000-6153-000000	61.44	JUNE 2023 DENTAL INSURANCE	20230607DED-2	N
	2023-06-07	01-100-000-0000-6859-000000	711.71	JUNE 2023 DENTAL INSURANCE	20230607DED-2	N
	2023-06-07	01-005-000-0000-6153-000000	222.78	JUNE 2023 DENTAL INSURANCE	20230607DED-2	N
	2023-06-07	01-025-000-0000-6153-000000	1,340.91	JUNE 2023 DENTAL INSURANCE	20230607DED-2	N
	2023-06-07	01-031-000-0000-6153-000000	952.56	JUNE 2023 DENTAL INSURANCE	20230607DED-2	N
	2023-06-07	01-041-000-0000-6153-000000	1,156.59	JUNE 2023 DENTAL INSURANCE	20230607DED-2	N
	2023-06-07	01-043-000-0000-6153-000000	61.44	JUNE 2023 DENTAL INSURANCE	20230607DED-2	N
	2023-06-07	01-063-000-0000-6153-000000	1,071.69	JUNE 2023 DENTAL INSURANCE	20230607DED-2	N
	2023-06-07	01-091-000-0000-6153-000000	1,064.19	JUNE 2023 DENTAL INSURANCE	20230607DED-2	N
	2023-06-07	01-101-000-0000-6153-000000	295.95	JUNE 2023 DENTAL INSURANCE	20230607DED-2	N
	2023-06-07	01-101-044-0000-6153-000000	142.11	JUNE 2023 DENTAL INSURANCE	20230607DED-2	N
	2023-06-07	01-103-000-0000-6153-000000	138.36	JUNE 2023 DENTAL INSURANCE	20230607DED-2	N
	2023-06-07	01-105-000-0000-6153-000000	783.72	JUNE 2023 DENTAL INSURANCE	20230607DED-2	N
	2023-06-07	01-107-000-0000-6153-000000	626.13	JUNE 2023 DENTAL INSURANCE	20230607DED-2	N
	2023-06-07	01-111-000-0000-6153-000000	522.48	JUNE 2023 DENTAL INSURANCE	20230607DED-2	N
	2023-06-07	01-121-000-0000-6153-000000	119.13	JUNE 2023 DENTAL INSURANCE	20230607DED-2	N
	2023-06-07	01-201-000-0000-6153-000000	7,360.56	JUNE 2023 DENTAL INSURANCE	20230607DED-2	N
	2023-06-07	01-201-280-0000-6153-000000	61.44	JUNE 2023 DENTAL INSURANCE	20230607DED-2	N

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	2023-06-07	01-201-281-0000-6153-000000	61.44	JUNE 2023 DENTAL INSURANCE	20230607DED-2	N
	2023-06-07	01-250-000-0000-6153-000000	2,297.10	JUNE 2023 DENTAL INSURANCE	20230607DED-2	N
	2023-06-07	01-521-000-0000-6153-000000	837.10	JUNE 2023 DENTAL INSURANCE	20230607DED-2	N
	2023-06-07	11-480-895-0020-6153-000000	830.50	JUNE 2023 DENTAL INSURANCE	20230607DED-2	N
	2023-06-07	03-310-000-0000-6153-000000	307.20	JUNE 2023 DENTAL INSURANCE	20230607DED-2	N
	2023-06-07	03-320-000-0000-6153-000000	219.03	JUNE 2023 DENTAL INSURANCE	20230607DED-2	N
	2023-06-07	03-330-000-0000-6153-000000	1,006.51	JUNE 2023 DENTAL INSURANCE	20230607DED-2	N
	2023-06-07	03-340-000-0000-6153-000000	303.45	JUNE 2023 DENTAL INSURANCE	20230607DED-2	N
	2023-06-07	03-350-000-0000-6153-000000	119.12	JUNE 2023 DENTAL INSURANCE	20230607DED-2	N
	2023-06-07	11-420-605-0010-6153-000000	4.20	JUNE 2023 DENTAL INSURANCE	20230607DED-2	N
4739	**5649**	**HEALTH PARTNERS - DENTAL**	**31,005.04**			
4740	6005	BRADLEY GANGNON				
	2023-06-07	11-480-895-0020-6337-000000	50.00	HHS ADVISORY COMMITTEE PER DIEM	2023.05BG	Y
4740	**6005**	**BRADLEY GANGNON**	**50.00**			
4741	7488	MICHELE PECHARICH				
	2023-06-07	01-091-000-0000-6261-000000	63.75	TRANSCRIPT-MATTHEW DANAY	20230606	Y
4741	**7488**	**MICHELE PECHARICH**	**63.75**			
4742	39767	LEXIS NEXIS RISK SOLUTIONS				
	2023-06-07	11-430-700-0010-6260-000000	350.73	MAY 2023 USER AGREEMENT JS,KB,RD	1598141-20230531	N
	2023-06-07	11-480-895-0020-6260-000000	232.00	MAY 2023 SOFTWARE SYSTEM SUPPORT	1598141-20230531	N
4742	**39767**	**LEXIS NEXIS RISK SOLUTIONS**	**582.73**			
4743	45637	METRO LEGAL SERVICES INC				
	2023-06-07	01-091-000-0000-6261-000000	45.00	Legal Process Service Craft Janelle Alyssa 03/15 C Ramsey [1-1]	3426061	N
	2023-06-07	01-091-000-0000-6261-000000	3.00	Miscellaneous Craft Janelle Alyssa 03/15 C Ramsey [1-2] Temporary Fuel Surcharge Customer Service: Scott Gray (612)349-9512 sgray@metrolegal.com	3426061	N
	2023-06-07	01-091-000-0000-6261-000000	3.00	Miscellaneous Dudley-Coleman Teresa Ann 04/12 C Minneapolis [1-2] TEMPORARY FUEL SURCHARGE	3430399	N
	2023-06-07	01-091-000-0000-6261-000000	45.00	Legal Process Service-Bad Address Dudley-Coleman Teresa Ann 01/06 A Minneapolis [1-1]	3430399	N
4743	**45637**	**METRO LEGAL SERVICES INC**	**96.00**			
4745	68052	JEREMY TYLER				
	2023-06-07	11-480-895-0020-6337-000000	50.00	HHS ADVISORY COMMITTEE PER DIEM	2023.05JT	Y
4745	**68052**	**JEREMY TYLER**	**50.00**			
4746		JAMES HANSON				
	2023-06-08	01-025-000-0000-6365-000000	47.25	DMV FILING FEE & REVOCATION REINSTATEMENT FEE	HANSON5-30-23	
4746		**JAMES HANSON**	**47.25**			
4747	97	KLATT TRUE VALUE ELECTRIC				
	2023-06-08	01-521-000-0000-6452-000000	5.95	RENTAL HAZMAT	72931	N
	2023-06-08	01-521-000-0000-6452-000000	38.87	RENTAL GASES	72931	N
	2023-06-08	01-521-000-0000-6451-000000	27.99	WE FILL PROPANE	72978	N
4747	**97**	**KLATT TRUE VALUE ELECTRIC**	**72.81**			
4748	207	ASSOCIATION OF MINNESOTA COUNTIES				
	2023-06-08	11-430-700-0030-6338-000000	300.00	2023 MACSSA SPRING CONFERENCE - MM,JP	2023.05	N
	2023-06-08	11-480-895-0020-6338-000000	300.00	2023 MACSSA SPRING CONFERENCE - JG,JO	2023.05	N
4748	**207**	**ASSOCIATION OF MINNESOTA COUNTIES**	**600.00**			
4749	323	RYAN AUTOMOTIVE				
	2023-06-08	01-521-632-0390-6452-000000	70.84	Hose #632	408922	N
4749	**323**	**RYAN AUTOMOTIVE**	**70.84**			

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4750	416	COTTENS INC BUFFALO				
	2023-06-08	01-521-000-0000-6452-000000	27.30	Boxed Minitures	61003	N
	2023-06-08	01-521-000-0390-6452-000000	3.20	Ford F150 Oil Filter	61580	N
	2023-06-08	01-521-000-0000-6452-000000	177.31	OIL AND FILTERS	858858	N
	2023-06-08	01-521-000-0000-6480-000000	593.95	DEALER CABINET ASST ()	859100	N
	2023-06-08	01-521-000-0000-6542-000000	16.74	Air Filter	859130	N
	2023-06-08	01-521-000-0000-6452-000000	4.94	Ford F150 1/2 ton drain plug	861562	N
	2023-06-08	01-521-000-0000-6452-000000	6.29	F150 1/2 ton S P TAP	861790	N
4750	**416**	**COTTENS INC BUFFALO**	**829.73**			
4751	461	AT&T MOBILITY				
	2023-06-08	01-005-000-0000-6203-000000	44.53	MIKE KACZMAREK, COMMISSIONER PHONE SERVICE 4/26-5/25	315224199X06032023	Y
4751	**461**	**AT&T MOBILITY**	**44.53**			
4752	525	CENTURY LINK				
	2023-06-08	01-521-523-0000-6203-000000	127.31	320-286-2801 PHONE AT PARK OFFICE 5/24-6/23/23	314317616 5/24/23	N
4752	**525**	**CENTURY LINK**	**127.31**			
4753	878	AMERIGAS PROPANE LP				
	2023-06-08	01-111-000-0000-6251-000000	1,020.04	PROPANE, HAZMAT FEE, FUEL RECOVERY FEE	805706135	Y
4753	**878**	**AMERIGAS PROPANE LP**	**1,020.04**			
4754	1118	CULLIGAN OF BUFFALO				
	2023-06-08	01-111-000-0000-6411-000000	12.00	BOTTLE DEPOSIT	173X03434901	N
	2023-06-08	01-111-000-0000-6411-000000	29.90	5 GALLON PREMIUM WATER NT	173X03434901	N
	2023-06-08	01-111-000-0000-6411-000000	9.80	BOTTLED WATER EQUIPMENT RENTAL SERVICE	173X03434901	N
	2023-06-08	01-111-000-0000-6411-000000	-12.00	BOTTLES RETURNED	173X03434901	N
	2023-06-08	01-111-000-0000-6411-000000	9.80	BOTTLED WATER EQUIPMENT RENTAL SERVICE 6/1/23-6/30/23	173X03437805	N
	2023-06-08	01-111-000-0000-6411-000000	6.60	SANITIZATION PACK	173X03439603	N
	2023-06-08	01-111-000-0000-6411-000000	67.50	40# SOLAR SALT	173X03439603	N
	2023-06-08	01-111-000-0000-6411-000000	33.70	40# SOLAR SALT	173X03447606	N
4754	**1118**	**CULLIGAN OF BUFFALO**	**157.30**			
4755	1125	MIDWEST LANDSCAPES INC				
	2023-06-08	01-521-021-0000-6605-000000	362.78	FD PG Trees Redmond Linden 2.5"	6684	N
	2023-06-08	01-521-021-0000-6605-000000	434.26	FD Trees American Larch 14'	6684	N
	2023-06-08	01-521-021-0000-6605-000000	405.00	FD Trees Bur Oak 2"	6684	N
	2023-06-08	01-521-021-0000-6605-000000	154.13	FD Trees Ironwood 1.75"	6684	N
	2023-06-08	01-521-021-0000-6605-000000	308.56	FD PG Trees Hackberry 2"	6684	N
	2023-06-08	01-521-021-0000-6605-000000	153.34	FD PG Trees Ironwood 2"	6684	N
	2023-06-08	01-521-021-0000-6605-000000	196.35	FD PG Trees Northern Red Oak 2.5"	6684	N
	2023-06-08	01-521-021-0000-6605-000000	306.68	FD PG Trees Prairie Expedition Elm 2"	6684	N
	2023-06-08	01-521-021-0000-6605-000000	613.36	FD PG Trees Kentucky Coffee 2"	6684	N
	2023-06-08	01-521-021-0000-6605-000000	196.35	FD PG Trees Bur Oak 2.5"	6684	N
	2023-06-08	01-521-021-0000-6605-000000	212.25	FD PG Trees Fall Fiesta Maple 3"	6684	N
	2023-06-08	01-521-021-0000-6605-000000	170.17	FD PG Trees Flash Fire Maple 2.5"	6684	N
	2023-06-08	01-521-021-0000-6605-000000	374.00	FD PG Trees Green Mountain Maple 2.5"	6684	N
4755	**1125**	**MIDWEST LANDSCAPES INC**	**3,887.23**			
4756	1628	JUNCTION TOWING & AUTO REPAIR				
	2023-06-08	01-201-000-0000-6261-000000	352.00	Evidence Tow 23013511	56000	N
4756	**1628**	**JUNCTION TOWING & AUTO REPAIR**	**352.00**			
4757	1684	GLUNZ CONSTRUCTION LLC				
	2023-06-08	01-111-000-0000-6251-000000	170.00	PUMPING SEPTIC AT MAPLE LAKE SHOP 5/26/23	752048	N
	2023-06-08	01-111-000-0000-6251-000000	170.00	PUMPING SEPTIC AT SS BUILDING 5/15/23	752048	N

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4757	**1684**	**GLUNZ CONSTRUCTION LLC**	**340.00**			
4758	1796	ZACKS INC				
	2023-06-08	01-000-000-0000-2022-000000	0.00	REPAIR PARTS BULK ORDER	36172	N
	2023-06-08	03-340-000-0000-6574-000000	3,087.88	REPAIR PARTS BULK ORDER	36172	N
	2023-06-08	03-340-000-0000-6574-000000	3,087.88	HWY REPAIR PARTS	36172	N
	2023-06-08	03-340-000-0000-6574-000000	-3,087.88	HWY REPAIR PARTS	36172	N
4758	**1796**	**ZACKS INC**	**3,087.88**			
4759	2001	HILLYARD INC - MINNEAPOLIS				
	2023-06-08	01-111-000-0000-6419-000000	283.20	HIL0039803 SOAP AFFINITY FOAM CUC MELON 1250ML 4 CS	605139280	N
4759	**2001**	**HILLYARD INC - MINNEAPOLIS**	**283.20**			
4760	2078	FIDELITY SECURITY LIFE/EYEMED VISION CA				
	2023-06-08	01-100-000-0000-6859-000000	13.60	JUNE EYE MED ANDREW FASHANT	165800774	N
	2023-06-08	01-100-000-0000-6859-000000	4.90	JUNE EYE MED CAROL BARNAAL	165800774	N
	2023-06-08	01-100-000-0000-6859-000000	9.23	JUNE EYE MED JOSEPH KIRSCHT	165800774	N
4760	**2078**	**FIDELITY SECURITY LIFE/EYEMED VISION CA**	**27.73**			
4761	2458	DELANO HERALD JOURNAL				
	2023-06-08	01-201-000-0000-6261-000000	8.25	Legal Notice	05312023	N
4761	**2458**	**DELANO HERALD JOURNAL**	**8.25**			
4762	2487	WINDSTREAM				
	2023-06-08	01-111-000-0000-6251-000000	220.09	TRAINING CENTER	091987002	N
4762	**2487**	**WINDSTREAM**	**220.09**			
4763	2494	HEALTH PARTNERS				
	2023-06-08	01-100-000-0000-6859-000000	1,773.20	JUNE 2023 HEALTH INSURANCE	20230608DED-1	N
4763	**2494**	**HEALTH PARTNERS**	**1,773.20**			
4764	3208	POWER DISTRIBUTORS LLC				
	2023-06-08	01-521-000-0000-6452-000000	466.03	Gator Blade	INV101151353	Y
4764	**3208**	**POWER DISTRIBUTORS LLC**	**466.03**			
4765	3301	ALLINA HEALTH				
	2023-06-08	01-201-000-0000-6338-000000	11,880.00	Annual education billing 2023	C100036367	Y
	2023-06-08	01-201-000-0000-6480-000000	12,750.00	Heartsafe Package	CI00032438	Y
4765	**3301**	**ALLINA HEALTH**	**24,630.00**			
4766	3654	C & C EMBROIDERY				
	2023-06-08	01-521-021-0000-6806-000000	670.00	Summer hats foremployees	5936	Y
4766	**3654**	**C & C EMBROIDERY**	**670.00**			
4767	3741	WM CORPORATE SERVICES, INC.				
	2023-06-08	01-111-000-0000-6251-000000	61.46	MN STATE SOLID WASTE TAX 17%	7789347-1593-0	N
	2023-06-08	01-111-000-0000-6251-000000	59.36	Energy Surcharge	7789347-1593-0	N
	2023-06-08	01-111-000-0000-6251-000000	8.50	Administrative Charge	7789347-1593-0	N
	2023-06-08	01-111-000-0000-6251-000000	381.69	8 Yard Dumpster Service - Recycle Materials	7789347-1593-0	N
	2023-06-08	01-111-000-0000-6251-000000	353.02	6 Yard Compactor Service	7789347-1593-0	N
	2023-06-08	01-111-000-0000-6251-000000	224.12	DUMPSTER SERVICE HWY DEPT	7789571-1593-5 6/5/23	N
	2023-06-08	01-111-000-0000-6251-000000	103.44	Wright County Highway Dep, 96 GALLON CART SERVICE	7789838-1593-8	N
	2023-06-08	01-111-000-0000-6251-000000	21.76	MN STATE SOLID WASTE TAX 17%	7789838-1593-8	N
	2023-06-08	01-111-000-0000-6251-000000	16.08	Energy Surcharge, Wright County Highway Dep	7789838-1593-8	N
	2023-06-08	01-111-000-0000-6251-000000	8.50	Administrative Charge, Wright County Highway Dep	7789838-1593-8	N
	2023-06-08	01-111-000-0000-6251-000000	43.82	2 Yard Dumpster Service - Recycle Materials	7789960-1593-0	N
	2023-06-08	01-111-000-0000-6251-000000	87.65	2 Yard Dumpster Service - Recycle Materials	7789960-1593-0	N

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	2023-06-08	01-111-000-0000-6251-000000	85.21	4 Yard Dumpster Service - Recycle Materials	7790408-1593-7	N
	2023-06-08	01-111-000-0000-6251-000000	88.08	4 Yard Dumpster Service	7790408-1593-7	N
	2023-06-08	01-111-000-0000-6251-000000	46.42	MN STATE SOLID WASTE TAX 17%	7790408-1593-7	N
	2023-06-08	01-111-000-0000-6251-000000	185.00	Overage Service Yards Incident# 42769414	7790408-1593-7	N
	2023-06-08	01-111-000-0000-6251-000000	8.50	Administrative Charge	7790940-1593-9	N
	2023-06-08	01-111-000-0000-6251-000000	246.43	4 Yard Dumpster Service	7790940-1593-9	N
	2023-06-08	01-111-000-0000-6251-000000	38.32	Energy Surcharge	7790940-1593-9	N
	2023-06-08	01-111-000-0000-6251-000000	49.85	MN STATE SOLID WASTE TAX 17%	7790940-1593-9	N
	2023-06-08	01-111-000-0000-6251-000000	76.28	6 Yard Dumpster Service - Recycle Materials	7791075-1593-3	N
	2023-06-08	01-111-000-0000-6251-000000	220.38	8 Yard Dumpster Service	7791075-1593-3	N
	2023-06-08	01-111-000-0000-6251-000000	46.13	Energy Surcharge	7791075-1593-3	N
	2023-06-08	01-111-000-0000-6251-000000	43.29	MN STATE SOLID WASTE TAX 17%	7791075-1593-3	N
	2023-06-08	01-111-000-0000-6251-000000	22.76	Recyclable Material Offset	7791075-1593-3	N
	2023-06-08	01-111-000-0000-6251-000000	72.00	Recycling contamination charge Incident# 42942359	7791075-1593-3	N
4767	**3741**	**WM CORPORATE SERVICES, INC.**	**2,598.05**			
4768	4433	XCEL ENERGY				
	2023-06-08	01-521-523-0000-6203-000000	464.10	SCHRODER CAMPGROUND ELECTRIC	51-0012135939-4	N
	2023-06-08	01-521-524-0000-6251-000000	464.10	SCHRODER CAMPGROUND ELECTRIC	51-0012135939-4	N
	2023-06-08	01-521-523-0000-6203-000000	-464.10	SCHRODER CAMPGROUND ELECTRIC	51-0012135939-4	N
4768	**4433**	**XCEL ENERGY**	**464.10**			
4769	4616	WEST METRO BUICK-PONTIAC-GMC				
	2023-06-08	01-201-000-0000-6452-000000	91.41	GMC Oil Change	276492	N
4769	**4616**	**WEST METRO BUICK-PONTIAC-GMC**	**91.41**			
4770	4853	PROCLEAN COMMERCIAL SERVICES				
	2023-06-08	01-521-021-0000-6117-000000	1,440.00	Cleaning Services - Otsego County Park - June 2023	2158	N
4770	**4853**	**PROCLEAN COMMERCIAL SERVICES**	**1,440.00**			
4771	4858	BUFFALO AUTO VALUE				
	2023-06-08	01-521-000-0000-6452-000000	-28.36	CM Oil Cooler Gasket Return	82236676	N
	2023-06-08	01-521-000-0000-6452-000000	-56.18	CM CALIPER RETURN	82237327	N
	2023-06-08	01-521-000-0000-6452-000000	-56.18	CM Caliper Return	82237390	N
	2023-06-08	01-521-000-0000-6452-000000	23.99	JACK HANDLE	82243340	N
	2023-06-08	01-521-000-0000-6452-000000	55.96	QT Flexfill Synthetic	82243341	N
	2023-06-08	01-521-000-0000-6452-000000	9.99	AIR ! _ •	82243342	N
	2023-06-08	01-521-000-0000-6452-000000	174.33	Weight Zinc	82243367	N
	2023-06-08	01-521-632-0390-6452-000000	117.99	Transmission Oil	82243787	N
	2023-06-08	01-521-632-0390-6452-000000	35.99	WIRING KIT	82243788	N
	2023-06-08	01-521-632-0390-6452-000000	41.25	TRANSMISSION FILTER.	82243792	N
4771	**4858**	**BUFFALO AUTO VALUE**	**318.78**			
4772	5041	TRANS UNION LLC				
	2023-06-08	01-250-000-0000-6261-000000	7.82	Employee Hiring Reports, TRUVI CREDIT SUMMARY	05305225	N
	2023-06-08	01-250-000-0000-6261-000000	140.00	RUVI EMPLOYMENT CRED RPT HIT LOCL CPU STDB, Employee Hiring Reports	05305225	N
	2023-06-08	01-250-000-0000-6261-000000	1.87	LEGISLATIVE RECOVERY, Employee Hiring Reports	05305225	N
	2023-06-08	01-250-000-0000-6261-000000	-0.17	Employee Hiring Reports, LEGISLATIVE RECOVERY FORMAT REBATE	05305225	N
	2023-06-08	01-250-000-0000-6261-000000	10.00	Employee Hiring Reports, TRUVI EMPLOYMENT CRED RPT HIT FRGN CPU STDB	05305225	N
	2023-06-08	01-250-000-0000-6261-000000	30.00	Employee Hiring Reports, RUVI EMPLOYMENT CRED RPT HIT FRGN CPU STDB	05305225	N
4772	**5041**	**TRANS UNION LLC**	**189.52**			
4773	5445	ABM BUILDING VALUE				
	2023-06-08	01-111-000-0000-6261-000000	54,950.42	JANITORIAL SERVICES	18219035	N
4773	**5445**	**ABM BUILDING VALUE**	**54,950.42**			

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4774	5596	BOUND TREE MEDICAL LLC				
	2023-06-08	01-250-000-0000-6458-000000	-63.60	CM INMATE MEDICAL	70335491	Y
	2023-06-08	01-250-000-0000-6459-000000	485.07	Medical Supplies	84970681	Y
	2023-06-08	01-250-000-0000-6459-000000	26.10	SHIPPING AND HANDLING	84970681	Y
4774	**5596**	**BOUND TREE MEDICAL LLC**	**447.57**			
4775	5611	REPUBLIC SERVICES 891				
	2023-06-08	01-201-000-0000-6261-000000	176.81	Secured Recycling and shredding	0894-006247404	N
4775	**5611**	**REPUBLIC SERVICES 891**	**176.81**			
4776	5966	ONSITE MEDICAL SERVICE INC				
	2023-06-08	01-201-000-0000-6261-000000	15.00	OSHA Mandated Hearing Test, Audiometric Exam In Office	24318	Y
4776	**5966**	**ONSITE MEDICAL SERVICE INC**	**15.00**			
4777	5974	CENTERPOINT ENERGY				
	2023-06-08	01-111-000-0000-6251-000000	222.54	HWY DEPT-ALBERTVILLE	6708158-8 5/30/23	N
4777	**5974**	**CENTERPOINT ENERGY**	**222.54**			
4778	6158	ARAMARK SERVICES INC				
	2023-06-08	01-250-000-0000-6458-000000	8,170.23	Inmate Meals 5/25-5/31	200723300-000851	N
4778	**6158**	**ARAMARK SERVICES INC**	**8,170.23**			
4779	8748	BUFFALO HOSPITAL				
	2023-06-08	01-201-000-0000-6261-000000	548.11	SANE Exam	EH14460366200	Y
4779	**8748**	**BUFFALO HOSPITAL**	**548.11**			
4780	45637	METRO LEGAL SERVICES INC				
	2023-06-08	01-091-000-0000-6261-000000	110.00	Nationally Arranged Service-1 Week Service-MN Miller Daunte 05/01 C Waseca [1-1] ATTEMPTED Customer Service: John Levesque (612) 349-9521 jlevesque@metrolegal.com	3436971	N
4780	**45637**	**METRO LEGAL SERVICES INC**	**110.00**			
4782	3515	RCM SPECIALTIES INC				
	2023-06-09	03-330-000-0000-6536-000000	1,784.32	CRS2 EMULSION	8958	N
	2023-06-09	03-330-000-0000-6536-000000	2,277.92	CRS2 EMULSION	9001	N
4782	**3515**	**RCM SPECIALTIES INC**	**4,062.24**			
4783	3878	VONCO II, LLC				
	2023-06-09	03-330-000-0000-6553-000000	614.23	CLEANING & SWEEPING CSAH 8	74060	N
	2023-06-09	03-330-000-0000-6553-000000	614.22	CLEANING & SWEEPING CSAH 8	74060	N
4783	**3878**	**VONCO II, LLC**	**1,228.45**			
4784	4433	XCEL ENERGY				
	2023-06-09	03-350-000-0000-6543-000000	23.61	STREET LIGHT	APR11082267-7	N
	2023-06-09	03-350-000-0000-6543-000000	56.09	STREET LIGHT	APR12246870-7	N
	2023-06-09	03-350-000-0000-6543-000000	21.46	STREET LIGHT	APR12426162-2	N
	2023-06-09	03-350-000-0000-6543-000000	13.19	STREET LIGHT	MAY110828526	N
4784	**4433**	**XCEL ENERGY**	**114.35**			
4786	4726	BARNUM COMPANIES INC.				
	2023-06-09	01-111-012-0000-6301-000000	100.00		37157	N
	2023-06-09	01-111-012-0000-6301-000000	1,309.20	Exit ground loop replacement @ Sheriffs Office Training Center.	37157	N
	2023-06-09	01-111-012-0000-6301-000000	-100.00	Exit ground loop replacement @ Sheriffs Office Training Center.	37157	N
	2023-06-09	01-000-000-0000-2022-000000	0.00	Exit ground loop replacement @ Sheriffs Office Training Center.	37157	N
4786	**4726**	**BARNUM COMPANIES INC.**	**1,309.20**			
4787	4817	HERALD JOURNAL PUBLISHING INC				

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	2023-06-09	01-031-000-0000-6235-000000	20.13	PUBLISHING CHARGES MAY 23	2023.05HJ	N
	2023-06-09	03-310-000-0000-6235-000000	37.83	AD FOR BIDS CR 148 REALIGN	5/31/2023	N
4787	**4817**	**HERALD JOURNAL PUBLISHING INC**	**57.96**			
4788	4858	BUFFALO AUTO VALUE				
	2023-06-09	03-340-000-0000-6571-000000	130.99	HWY-BATTERIES	82244199	N
4788	**4858**	**BUFFALO AUTO VALUE**	**130.99**			
4789	5952	TRAKA USA, LLC				
	2023-06-09	01-111-012-0000-6301-000000	433.00	Training - Hardware - Installation & MaintenanceModule - Cabinets	2031514	N
4789	**5952**	**TRAKA USA, LLC**	**433.00**			
4790	6922	RENGEL PRINTING CO				
	2023-06-09	03-310-000-0000-6410-000000	117.41	OFFICE SUPPLIES	159913	N
4790	**6922**	**RENGEL PRINTING CO**	**117.41**			
4791	18431	ASL INTERPRETING SERVICES INC				
	2023-06-09	11-420-650-4401-6040-000000	135.00	INTERPRETER SERVICES-FORM 4929-SS-ADULT NON-MA	23.07973	N
	2023-06-09	11-420-650-4401-6040-000000	160.00	Interpreter Services - Form 4947 SS Adult Non-MA	23.08198	N
4791	**18431**	**ASL INTERPRETING SERVICES INC**	**295.00**			
4792	45637	METRO LEGAL SERVICES INC				
	2023-06-09	01-091-000-0000-6261-000000	105.00	Process Service Chelsea Rae Beste	3441556	N
4792	**45637**	**METRO LEGAL SERVICES INC**	**105.00**			
4793	69620	WALGREENS COMPANY				
	2023-06-09	11-450-472-0010-6035-000000	50.21	FPSP PRESCRIPTION SERVICES	500088737	N
4793	**69620**	**WALGREENS COMPANY**	**50.21**			
4794	200178	PROFESSIONAL PORTABLE RADIOLOGIC SERVIC				
	2023-06-09	01-250-000-0000-6458-000000	963.36	Inmate Medical Imaging	INV027839	N
4794	**200178**	**PROFESSIONAL PORTABLE RADIOLOGIC SERVIC**	**963.36**			
4795	200255	COBORN'S PHCY SVCS #1702				
	2023-06-09	01-250-000-0000-6458-000000	2,148.30	Inmate RX- Redacted Invoice	06012023	N
4795	**200255**	**COBORN'S PHCY SVCS #1702**	**2,148.30**			
4796		BRS FIELD OPS LLC DBA BLUE RAVEN SOLAR				
	2023-06-09	01-107-000-0000-5501-000000	70.00	Refund on building permit	2023019210	
4796		**BRS FIELD OPS LLC DBA BLUE RAVEN SOLAR**	**70.00**			
4797	438	COTTENS INC				
	2023-06-09	03-340-000-0000-6480-000000	50.14	SMALL TOOLS	861755	N
	2023-06-09	03-340-000-0000-6574-000000	122.40	HWY REPAIR PART	862161	N
	2023-06-09	03-340-000-0000-6574-000000	12.94	HWY REPAIR PART	862515	N
	2023-06-09	03-340-000-0000-6574-000000	48.24	HWY REPAIR PART	862525	N
	2023-06-09	03-340-000-0000-6574-000000	54.60	HWY REPAIR PART	862537	N
4797	**438**	**COTTENS INC**	**288.32**			
4798	508	EAST CENTRAL REGIONAL JUVENILE CTR				
	2023-06-09	01-025-000-0000-6265-000000	26,919.00	May 2023 juvenile contracted bed space	5/31/23	N
4798	**508**	**EAST CENTRAL REGIONAL JUVENILE CTR**	**26,919.00**			
4799	600	MORRIES PARTS & SERVICE GROUP				
	2023-06-09	03-340-000-0000-6575-000000	11.00	OUTSIDE LABOR - TIRE	37473	N

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	2023-06-09	03-340-000-0000-6574-000000	429.40	MORRIES-SHER #9855 PARTS	38833	N
	2023-06-09	03-340-000-0000-6575-000000	1,897.39	MORRIES-SHER #9855 LABOR	38833	N
	2023-06-09	03-340-000-0000-6574-000000	360.83	MORRIES #9826 PARTS	39148	N
	2023-06-09	03-340-000-0000-6575-000000	1,982.37	MORRIES #9826 PARTS	39148	N
4799	**600**	**MORRIES PARTS & SERVICE GROUP**	**4,680.99**			
4800	788	QUADIENT LEASING USA				
	2023-06-09	01-201-000-0000-6343-000000	220.65	Postage meter lease	N9968214	N
	2023-06-09	02-211-000-0000-6343-000000	220.74	Postage meter lease	N9968214	N
4800	**788**	**QUADIENT LEASING USA**	**441.39**			
4802	1663	COMMISSIONER OF TRANS				
	2023-06-09	03-320-000-0000-6505-000000	2,649.71	SAP 608-035 TESTING 2023 OVERL	P00016891	N
4802	**1663**	**COMMISSIONER OF TRANS**	**2,649.71**			
4803	2487	WINDSTREAM				
	2023-06-09	03-310-000-0000-6203-000000	119.07	INTERNET TO SHOPS 5	M91562156	N
	2023-06-09	03-310-000-0000-6203-000000	119.08	INTERNET TO SHOPS 5	M91562156	N
4803	**2487**	**WINDSTREAM**	**238.15**			
4804	2759	LAKE CENTRAL INSURANCE SERVICE				
	2023-06-09	73-847-000-0000-6353-000000	379.00	INSURANCE POLICY 192306-08423253-23 MINK SOMERS LID 7/23/23-7/23/24	17704668	N
4804	**2759**	**LAKE CENTRAL INSURANCE SERVICE**	**379.00**			
4806	2904	NEXTERA HOLDINGS LLC				
	2023-06-09	03-310-000-0000-6203-000000	102.50	INTERNET SHOP #2 JUNE-23	118642JUNE	Y
4806	**2904**	**NEXTERA HOLDINGS LLC**	**102.50**			
4807	3028	COLLINS BROTHERS TOWING				
	2023-06-09	01-201-000-0000-6261-000000	3.16	fuel surcharge	6858	N
	2023-06-09	01-201-000-0000-6261-000000	40.00	Evidence Tow 23013670, LD - Loaded Miles	6858	N
	2023-06-09	01-201-000-0000-6261-000000	11.84	fuel surcharge	6858	N
	2023-06-09	01-201-000-0000-6261-000000	150.00	Evidence Tow 23013670, LD - Flatbed	6858	N
4807	**3028**	**COLLINS BROTHERS TOWING**	**205.00**			
4808	3328	MEEKER COOPERATIVE LIGHTS & POWER				
	2023-06-09	03-350-000-0000-6543-000000	55.45	STREET LIGHT	APR 3251100	N
4808	**3328**	**MEEKER COOPERATIVE LIGHTS & POWER**	**55.45**			
4809		CORTNEY LEE ROERING				
	2023-06-12	01-201-000-0000-6801-000000	25.00	REFUND OF OVERPAYMENT	ROERING060723	
4809		**CORTNEY LEE ROERING**	**25.00**			
4810	788	QUADIENT LEASING USA				
	2023-06-12	01-100-000-0000-6343-000000	228.75	County Attorney Lease 6/8-9/7/23	N9934328	N
4810	**788**	**QUADIENT LEASING USA**	**228.75**			
4811	58254	ST CLOUD STAMP & SIGN INC				
	2023-06-12	01-101-000-0000-6410-000000	5.84	SHIPPING & HANDLING	OE-12628	N
	2023-06-12	01-101-000-0000-6410-000000	38.25	Rectangular Minnesota Notary Lyn West	OE-12628	N
4811	**58254**	**ST CLOUD STAMP & SIGN INC**	**44.09**			
4812	200076	EDGE FOUR HOLDINGS, INC.				
	2023-06-12	01-111-012-0000-6301-000000	2,895.00	ATM for the Govt. Center facility	108703	N
	2023-06-12	01-000-000-0000-2022-000000	0.00	ATM for the Govt. Center facility	108703	N
4812	**200076**	**EDGE FOUR HOLDINGS, INC.**	**2,895.00**			
4813	200380	LINDA FISHER				

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	2023-06-12	41-658-000-0000-6261-000000	78.00	CONSTRUCTION DAMAGES CD10	CD10-22	N
4813	**200380**	**LINDA FISHER**	**78.00**			
4828	6401	COMM OF MMB, TREAS DIV				
	2023-06-13	84-041-000-0000-6902-000000	101.26	AUCTION PROCEEDS MAR2023	20230602SO	N
4828	**6401**	**COMM OF MMB, TREAS DIV**	**101.26**			
4850	200366	EMILY STEVENS				
	2023-06-13	11-480-000-0000-6030-000000	145.41	SPECIAL NEEDS-COMMUNITY ED PROGRAM FEES	STA-2023	Y
4850	**200366**	**EMILY STEVENS**	**145.41**			
4851	200378	SCHUMACHERS NURSERY & BERRY FARM, INC				
	2023-06-13	01-521-000-0000-6605-000000	50.00	Trees for gravel bed nursery	INV5300	N
4851	**200378**	**SCHUMACHERS NURSERY & BERRY FARM, INC**	**50.00**			
4853	200382	STARKSON FAMILY LIFE CELEBRATION CHAPEL				
	2023-06-13	11-420-675-4300-6020-000000	3,000.00	CREMATION SERVICES-NES	2023-047	N
4853	**200382**	**STARKSON FAMILY LIFE CELEBRATION CHAPEL**	**3,000.00**			
4854	200383	KEYSTONE IX				
	2023-06-13	01-025-000-0000-6365-000000	2,000.00	DAMAGE DEPOSIT RENTAL PROPERTY (DARLA JOHNSON)	1001	Y
	2023-06-13	01-025-000-0000-6365-000000	1,000.00	JULY 2023 RENT (DARLA JOHNSON)	1001	Y
4854	**200383**	**KEYSTONE IX**	**3,000.00**			
4855	200385	REBECCA GLANZ				
	2023-06-13	01-100-000-0000-6808-000000	800.00	4 SETS OF BEAN BAG BOARDS	0030	Y
4855	**200385**	**REBECCA GLANZ**	**800.00**			
4859	438	COTTENS INC				
	2023-06-13	01-521-000-0000-6480-000000	69.99	ESC SHREDDER	859408	N
	2023-06-13	01-521-000-0000-6452-000000	11.36	OIL FILTER	859934 5/10/23	N
4859	**438**	**COTTENS INC**	**81.35**			
4864	1665	FARM-RITE EQUIPMENT INC				
	2023-06-13	02-527-000-0000-6621-000000	7,691.70	Bobcat PTX4 PowerTilt Attachment	2/8/23	N
	2023-06-13	02-527-000-0000-6621-000000	10,505.80	Bobcat Flail Mower	2/8/23-3	N
4864	**1665**	**FARM-RITE EQUIPMENT INC**	**18,197.50**			
4866	2487	WINDSTREAM				
	2023-06-13	20-393-000-0000-6203-000000	109.70		091135146	N
4866	**2487**	**WINDSTREAM**	**109.70**			
4868	3017	MSB EXCAVATING & TILING LLC				
	2023-06-13	41-676-000-0000-6261-000000	17,821.20	CULVERT REPLACEMENT ALONG CD-30	22-23	N
4868	**3017**	**MSB EXCAVATING & TILING LLC**	**17,821.20**			
4870	3588	QUADIENT LEASING USA, INC.				
	2023-06-13	01-100-000-0000-6343-000000	508.50	COURT ADMINISTRATION Lease Total	N9970338	N
4870	**3588**	**QUADIENT LEASING USA, INC.**	**508.50**			
4874	5611	REPUBLIC SERVICES 891				
	2023-06-13	01-521-021-0000-6301-000000	399.25	BERTRAM WASTE 5/1-5/31	0899-004206558	N
4874	**5611**	**REPUBLIC SERVICES 891**	**399.25**			
8000134		Heather Ann Craig				

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	2023-06-02	11-430-710-1660-6030-000000	8.91	Food purchased for a family group decision making meeting held on 4/14/23	EX000013172824	
	2023-06-02	01-000-000-0000-6801-000000	-8.91	Corporate card transaction reversal.	EX000013172824	
8000134		**Heather Ann Craig**	**0.00**			
8000135		Jacqueline ROSE O'Dowd				
	2023-06-02	01-201-268-0000-6411-000000	800.00	9 x 12 plastic strip n grip evidence bags (order approved by Athman)	EX000013688232	
	2023-06-02	01-000-000-0000-6801-000000	-800.00	Corporate card transaction reversal.	EX000013688232	
8000135		**Jacqueline ROSE O'Dowd**	**0.00**			
8000136		Richelle HELAYNE Kramer				
	2023-06-02	11-430-760-6040-6338-000000	598.80	Air fare for NAPSA conference	EX000013704781	
	2023-06-02	01-000-000-0000-6801-000000	-598.80	Corporate card transaction reversal.	EX000013704781	
8000136		**Richelle HELAYNE Kramer**	**0.00**			
8000137		Judy Marie Voigt				
	2023-06-02	01-201-272-0000-6801-000000	176.49	Battery order	EX000013630283	
	2023-06-02	01-201-272-0000-6801-000000	15.21	Battery order	EX000013630283	
	2023-06-02	01-201-272-0000-6801-000000	226.70	AED Supplies	EX000013630283	
	2023-06-02	01-000-000-0000-6801-000000	-418.40	Corporate card transaction reversal.	EX000013630283	
8000137		**Judy Marie Voigt**	**0.00**			
8000138		Jeffrey LEE Putnam				
	2023-06-02	01-000-000-0000-6801-000000	-158.69	Corporate card transaction reversal.	EX000013428169	
	2023-06-02	01-521-523-0000-6301-000000	89.99	rain jacket for putt, 3289991, 4/5/23	EX000013428169	
	2023-06-02	01-521-021-0000-6301-000000	68.70	gun hose / coupler, 5/11/23, 3317241	EX000013428169	
8000138		**Jeffrey LEE Putnam**	**0.00**			
8000139		Anthony Paul Rasmuson				
	2023-06-02	01-000-000-0000-6801-000000	-77.58	Corporate card transaction reversal.	EX000013509699	
	2023-06-02	01-105-027-0000-6411-000000	77.58	office clocks, highlighters, sticky notes	EX000013509699	
	2023-06-02	01-105-027-0000-6411-000000	20.99	Samsung Galaxy case	EX000013664873	
	2023-06-02	01-105-027-0000-6411-000000	99.98	Digital Camera	EX000013664873	
	2023-06-02	01-000-000-0000-6801-000000	-120.97	Corporate card transaction reversal.	EX000013664873	
	2023-06-02	01-000-000-0000-6801-000000	-93.00	Corporate card transaction reversal.	EX000013664899	
	2023-06-02	01-105-027-0000-6245-000000	93.00	MLS Membership - Matthew DeVriendt	EX000013664899	
8000139		**Anthony Paul Rasmuson**	**0.00**			
8000140		Peter Judson Kile				
	2023-06-02	01-000-000-0000-6801-000000	-726.45	Corporate card transaction reversal.	EX000013329478	
	2023-06-02	01-100-000-0000-6912-000000	726.45	Organization supplies for the PPE cabinets	EX000013329478	
8000140		**Peter Judson Kile**	**0.00**			
8000141		Matthew James Detjen				
	2023-06-02	01-522-021-0000-6301-000000	29.78	Number stickers for new fleet equipment	EX000013415493	
	2023-06-02	01-000-000-0000-6801-000000	-2,171.00	Corporate card transaction reversal.	EX000013415493	
	2023-06-02	01-522-021-0000-6301-000000	74.22	Marking paint, new phone cup holder, and coat rack	EX000013415493	
	2023-06-02	01-100-493-8400-6261-000000	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	EX000013415493	
	2023-06-02	01-522-021-0000-6410-000000	19.39	3 Pocket Organizer	EX000013427542	
	2023-06-02	01-000-000-0000-6801-000000	-67.38	Corporate card transaction reversal.	EX000013427542	
	2023-06-02	01-522-021-0000-6480-000000	47.99	Scale for seed, chemical, parts, ex	EX000013427542	
8000141		**Matthew James Detjen**	**0.00**			
8000142		Chastity Marie Jacobson				
	2023-06-02	11-450-470-0010-6411-000000	193.21	Purchased donation car seats	EX000013661255	
	2023-06-02	01-000-000-0000-6801-000000	-193.21	Corporate card transaction reversal.	EX000013661255	

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8000142		**Chastity Marie Jacobson**	**0.00**			
8000143		Katie Lynn Brown				
	2023-06-02	11-430-700-0010-6335-000000	408.33	Lodging for Conference in Duluth.	EX000013461964	
	2023-06-02	01-000-000-0000-6801-000000	-408.33	Corporate card transaction reversal.	EX000013461964	
8000143		**Katie Lynn Brown**	**0.00**			
8000144		Sara Colleen Buermann				
	2023-06-02	01-000-000-0000-6801-000000	-230.96	Corporate card transaction reversal.	EX000013462270	
	2023-06-02	03-350-021-0000-6521-000000	230.96	6521-Adopt a Hwy Garbage Bags	EX000013462270	
	2023-06-02	01-000-000-0000-6801-000000	-771.68	Corporate card transaction reversal.	EX000013703007	
	2023-06-02	03-350-021-0000-6485-000000	49.95	Monthly subscription traffic control plan design software	EX000013703007	
	2023-06-02	03-350-021-0000-6411-000000	31.96	Inverter	EX000013703007	
	2023-06-02	03-350-021-0000-6411-000000	240.54	Batteries for flashers to mount to barricades	EX000013703007	
	2023-06-02	03-350-021-0000-6521-000000	449.23	6521 - Adopt a Hwy - Safety vests	EX000013703007	
8000144		**Sara Colleen Buermann**	**0.00**			
8000145		Joshuah David Kwolik				
	2023-06-02	11-450-430-0010-6260-000000	55.00	AVAILITY 04/01/2023-04/30/2023 SOFTWARE SUPPORT	EX000013710018	
	2023-06-02	01-000-000-0000-6801-000000	-55.00	Corporate card transaction reversal.	EX000013710018	
8000145		**Joshuah David Kwolik**	**0.00**			
8000146		Philip Andrew Hodges				
	2023-06-02	01-111-000-0000-6251-000000	150.77	Trash SVC Otsego Shop May 23, Invoice 7778192-1593-3	EX000013392216	
	2023-06-02	01-111-000-0000-6251-000000	224.12	Trash SVC Public Works May 23, Invoice 7777924-1593-0	EX000013392216	
	2023-06-02	01-111-000-0000-6251-000000	1,033.59	TTC Propane SVC APR 23, Invoice 805681129	EX000013392216	
	2023-06-02	01-111-000-0000-6251-000000	209.80	Maple Lake Shop Water Softener May 23, Invoice 173-10254951-1	EX000013392216	
	2023-06-02	01-111-000-0000-6251-000000	179.47	LEC Trash SVC May 23, Invoice 7778316-1593-8	EX000013392216	
	2023-06-02	01-111-000-0000-6251-000000	33.70	Culligan Cokato Shop, Invoice 173X03410604, APR 23	EX000013392216	
	2023-06-02	01-000-000-0000-6801-000000	-2,069.35	Corporate card transaction reversal.	EX000013392216	
	2023-06-02	01-100-021-0000-6232-000000	28.10	Business Card, Larkin Walter, Invoice 58452 Ordered 05/05, delivered.	EX000013392216	
	2023-06-02	01-111-000-0000-6251-000000	209.80	Annandale Shop Water Softener SVC May 23, invoice 173X03397900	EX000013392216	
	2023-06-02	01-000-000-0000-6801-000000	-3,396.71	Corporate card transaction reversal.	EX000013498538	
	2023-06-02	01-111-000-0000-6301-000000	96.92	Facilities Uniforms May 5, 2023. 111-6301. Invoice 4154663064	EX000013498538	
	2023-06-02	01-111-000-0000-6251-000000	868.26	Trash SVC Government Center April of 23. 111-6251. Invoice 7777664-1593-2	EX000013498538	
	2023-06-02	01-111-000-0000-6251-000000	345.44	Trash SVC Sheriff's TTC May of 23. Invoice 7779261-1593-5	EX000013498538	
	2023-06-02	01-111-000-0000-6251-000000	1,467.38	Trash SVC Justice Center May of 23 111-6251. Invoice 7779419-1593-9	EX000013498538	
	2023-06-02	01-111-000-0000-6251-000000	188.26	Trash SVC HWY Dept. May of 23. 111-6251. Invoice 7778719-1593-3	EX000013498538	
	2023-06-02	01-100-034-0000-6912-000000	412.50	Annual Fire Extinguisher Inspection of the Government Center, 100-6912, Inv. 150028264	EX000013498538	
	2023-06-02	01-031-021-0000-6801-000000	17.95	Music for GC Lobby, May of 23, Invoice 395359	EX000013498538	
	2023-06-02	01-031-021-0000-6338-000000	250.00	National Pelra Conference, Lori Pawelk Receipt #4868 5/15/2023	EX000013660748	
	2023-06-02	01-063-021-0000-6338-000000	2,495.00	IT Training	EX000013660748	
	2023-06-02	01-100-021-0000-6912-000000	229.60	Hard Hat Stickers- Risk Management INV 58528 5/11/2023	EX000013660748	
	2023-06-02	01-111-000-0000-6301-000000	868.65	HWY- Door Repair INV 10000 3/20/2023	EX000013660748	
	2023-06-02	01-111-000-0000-6301-000000	1,587.50	Office/Cubicle name platesINV 5882 5/15/2023	EX000013660748	
	2023-06-02	01-111-000-0000-6301-000000	105.00	Cubicle/Office Name Plates INV 5883 5/15/2023	EX000013660748	
	2023-06-02	01-000-000-0000-6801-000000	-6,421.43	Corporate card transaction reversal.	EX000013660748	
	2023-06-02	01-111-000-0000-6245-000000	720.00	Boiler Licensing Prep Course, Shawn Olson, Luke Ross, Marc Thibodeaux INV 37729 1/20/23	EX000013660748	
	2023-06-02	01-111-000-0000-6301-000000	165.68	Facilities Uniforms May 12, 2023. 111-6301. Invoice 4155330040	EX000013660748	
8000146		**Philip Andrew Hodges**	**0.00**			
8000147		Nicole Marie Varhol				
	2023-06-02	11-430-710-1586-6030-000000	320.00	Funding Source: Opioid Client Initials: SK Date: 4/27/23 Purpose: Avoid barriers	EX000013513767	

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				associated with homelessness.		
	2023-06-02	01-000-000-0000-6801-000000	-320.00	Corporate card transaction reversal.	EX000013513767	
8000147		**Nicole Marie Varhol**	**0.00**			
8000148		Loren Louise Green				
	2023-06-02	03-310-000-0000-6410-000000	12.99	OFFICE SUPPLIES	EX000013510349	
	2023-06-02	01-000-000-0000-6801-000000	-27.90	Corporate card transaction reversal.	EX000013510349	
	2023-06-02	03-310-000-0000-6410-000000	-43.96	OFFICE SUPPLIESCOFFEE CUP REFUND	EX000013510349	
	2023-06-02	03-310-000-0000-6410-000000	58.87	OFFICE SUPPLIES	EX000013510349	
	2023-06-02	03-310-000-0000-6410-000000	-52.90	OFFICE SUPPLIESREFUND FOR COFFEE CUPS	EX000013524893	
	2023-06-02	01-000-000-0000-6801-000000	52.90	Corporate card transaction reversal.	EX000013524893	
8000148		**Loren Louise Green**	**0.00**			
8000149		Elizabeth Baldwin Karels				
	2023-06-02	01-031-120-0000-6338-000000	250.00	Conference registration - Schneider	EX000013109226	
	2023-06-02	01-031-120-0000-6338-000000	250.00	Conference registration - Walter	EX000013109226	
	2023-06-02	01-000-000-0000-6801-000000	-500.00	Corporate card transaction reversal.	EX000013109226	
	2023-06-02	01-031-033-0000-6338-000000	4,500.00	Prosci Change Management training	EX000013395285	
	2023-06-02	01-000-000-0000-6801-000000	-4,500.00	Corporate card transaction reversal.	EX000013395285	
8000149		**Elizabeth Baldwin Karels**	**0.00**			
8000150		Robbie Ryan Klimmek				
	2023-06-02	01-111-012-0000-6301-000000	247.80	walk in cooler-LEC repair	EX000013510413	
	2023-06-02	01-111-012-0000-6411-000000	7.99	phone charger	EX000013510413	
	2023-06-02	01-000-000-0000-6801-000000	-1,392.56	Corporate card transaction reversal.	EX000013510413	
	2023-06-02	01-111-012-0000-6301-000000	1,136.77	water heater repair-LEC	EX000013510413	
8000150		**Robbie Ryan Klimmek**	**0.00**			
8000151		Joshua Buchele Kruse				
	2023-06-02	03-340-000-0000-6411-000000	27.79	MISC TOOL PARTS	EX000013707919	
	2023-06-02	03-340-000-0000-6480-000000	16.99	FLUID PUMP	EX000013707919	
	2023-06-02	03-340-000-0000-6574-000000	317.12	CAR PARTS	EX000013707919	
	2023-06-02	03-340-000-0000-6574-000000	104.15	CAR PARTS	EX000013707919	
	2023-06-02	03-340-000-0000-6574-000000	39.00	CAR PARTS	EX000013707919	
	2023-06-02	03-340-000-0000-6574-000000	13.98	CAR PARTS	EX000013707919	
	2023-06-02	01-000-000-0000-6801-000000	-519.03	Corporate card transaction reversal.	EX000013707919	
8000151		**Joshua Buchele Kruse**	**0.00**			
8000152		John Michale Pregler				
	2023-06-02	01-111-012-0000-6301-000000	79.66	Camera at public works project	EX000013510484	
	2023-06-02	01-111-012-0000-6301-000000	8.70	plugs for camera project at public works building.	EX000013510484	
	2023-06-02	01-111-012-0000-6801-000000	40.33	fix lighting at HSC	EX000013510484	
	2023-06-02	01-111-012-0000-6301-000000	5.98	Parts for cubes up stairs	EX000013510484	
	2023-06-02	01-111-012-0000-6301-000000	118.58	Materials for camera project public works building	EX000013510484	
	2023-06-02	01-111-012-0000-6301-000000	17.80	Cubicles project Admin GC	EX000013510484	
	2023-06-02	01-111-012-0000-6301-000000	55.64	Cubicles Project Admin GC	EX000013510484	
	2023-06-02	01-000-000-0000-6801-000000	-326.69	Corporate card transaction reversal.	EX000013510484	
8000152		**John Michale Pregler**	**0.00**			
8000153		Kevin Charles Worcester				
	2023-06-02	01-111-010-0000-6842-000000	179.99	Purchase of Safety Boots- Kevin Worcester	EX000013414840	
	2023-06-02	01-000-000-0000-6801-000000	-179.99	Corporate card transaction reversal.	EX000013414840	
	2023-06-02	01-111-010-0000-6842-000000	167.85	Purchase of Replacement Safety Shoes for Tim Fox - due to Damage and Wear.	EX000013462391	
	2023-06-02	01-000-000-0000-6801-000000	-167.85	Corporate card transaction reversal.	EX000013462391	
	2023-06-02	01-111-010-0000-6301-000000	119.98	Purchase of two 20# Bags of Grass Seed.	EX000013656562	
	2023-06-02	01-111-010-0000-6301-000000	5.49	Purchase of a Pipe Fitting for the Repair of the Irrigation System.	EX000013656562	

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	2023-06-02	01-111-010-0000-6301-000000	22.57	Purchase of Shop Supplies.	EX000013656562	
	2023-06-02	01-000-000-0000-6801-000000	-616.17	Corporate card transaction reversal.	EX000013656562	
	2023-06-02	01-111-010-0000-6301-000000	398.84	Purchase of 12 Volt AGM type Batteries for Matt at the LEC.	EX000013656562	
	2023-06-02	01-111-010-0000-6301-000000	18.54	Purchase of Underground Rated Wire Connectors for the Irrigation Control Wiring.	EX000013656562	
	2023-06-02	01-111-010-0000-6301-000000	18.54	Purchase of Additional Underground Rated Wire Connectors needed for the Irrigation Wiring.	EX000013656562	
	2023-06-02	01-111-010-0000-6301-000000	32.21	Purchase of Parts and Tools to Repair the Irrigation System	EX000013656562	
	2023-06-02	01-000-000-0000-6801-000000	-678.02	Corporate card transaction reversal.	EX000013660977	
	2023-06-02	01-111-010-0000-6301-000000	96.56	Purchase of Drive and Idler pulleys for the John Deere Tractor at the Tactical Training Center.	EX000013660977	
	2023-06-02	01-111-010-0000-6301-000000	56.79	Purchase of Replacement Drive Belt for John Deere tractor at the Tactical Training Center	EX000013660977	
	2023-06-02	01-111-010-0000-6301-000000	524.67	Purchase of Replacement Parts for the John Deere Tractor Mower Deck at the Tactical Training Center.	EX000013660977	
8000153		**Kevin Charles Worcester**	**0.00**			
8000154		Tanya Lyn West				
	2023-06-02	01-101-021-0000-6338-000000	755.41	Lodging 3 Nights	EX000013679887	
	2023-06-02	01-101-021-0000-6338-000000	-248.34	Lodging reduced to 2 Nights - credit	EX000013679887	
	2023-06-02	01-000-000-0000-6801-000000	-507.07	Corporate card transaction reversal.	EX000013679887	
8000154		**Tanya Lyn West**	**0.00**			
8000155		Jami KAY Goodrum				
	2023-06-02	11-480-895-0020-6338-000000	50.00	LPHA Registration	EX000013526576	
	2023-06-02	01-000-000-0000-6801-000000	-50.00	Corporate card transaction reversal.	EX000013526576	
8000155		**Jami KAY Goodrum**	**0.00**			
8000156		Ashlee Marie Weiers				
	2023-06-02	01-201-000-0000-6412-000000	37.57	Wedge	EX000013524845	
	2023-06-02	01-201-000-0000-6410-000000	81.47	Toner	EX000013524845	
	2023-06-02	01-201-000-0000-6410-000000	27.88	Badge Clips	EX000013524845	
	2023-06-02	01-201-000-0000-6411-000000	55.00	MN County Atty Forms	EX000013524845	
	2023-06-02	01-201-000-0000-6480-000000	61.36	iPad Keyboard	EX000013524845	
	2023-06-02	01-201-000-0000-6411-000000	11.00	MN County Atty Assoc - Forms	EX000013524845	
	2023-06-02	01-000-000-0000-6801-000000	-274.28	Corporate card transaction reversal.	EX000013524845	
8000156		**Ashlee Marie Weiers**	**0.00**			
8000157		Teresa DIANNE Burkhart				
	2023-06-02	01-000-000-0000-6801-000000	-340.84	Corporate card transaction reversal.	EX000013687816	
	2023-06-02	11-450-451-0010-6338-000000	170.42	Hotel for Jacob Anson	EX000013687816	
	2023-06-02	11-450-451-0010-6338-000000	170.42	Hotel for Samantha Brau	EX000013687816	
	2023-06-02	11-450-475-0010-6338-000000	745.00	registration for conference	EX000013751917	
	2023-06-02	11-450-430-0010-6338-000000	50.00	deposit for incidentals	EX000013751917	
	2023-06-02	11-450-430-0010-6338-000000	209.70	2 day room charge for Kai, Car Seat Taining	EX000013751917	
	2023-06-02	11-450-430-0010-6338-000000	-50.00	refund for incidentals	EX000013751917	
	2023-06-02	01-000-000-0000-6801-000000	-954.70	Corporate card transaction reversal.	EX000013751917	
8000157		**Teresa DIANNE Burkhart**	**0.00**			
8000158		Kent Thomas Lipelt				
	2023-06-02	01-250-000-0000-6801-000000	514.84	monitor, IPAD, Battery for Job Fairs	EX000013661337	
	2023-06-02	01-000-000-0000-6801-000000	-514.84	Corporate card transaction reversal.	EX000013661337	
8000158		**Kent Thomas Lipelt**	**0.00**			
8000159		Austin Anthony Heston				
	2023-06-02	01-000-000-0000-6801-000000	-67.86	Corporate card transaction reversal.	EX000013524931	
	2023-06-02	01-103-122-0000-6203-000000	67.86	New phone cases for 3 County phones.	EX000013524931	

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8000159		**Austin Anthony Heston**	**0.00**			
8000160		James Brent O'Dell				
	2023-06-02	11-480-895-0020-6359-000000	30.20	CREDIT CARD FEE-APR 2023	EX000013524578	
	2023-06-02	11-480-895-0020-6260-000000	12.95	Canva Subscription 4/28/2023-5/27/2023	EX000013524578	
	2023-06-02	11-480-895-0020-6260-000000	948.00	Zingtree.com Annual Subscription	EX000013524578	
	2023-06-02	01-000-000-0000-6801-000000	-1,020.64	Corporate card transaction reversal.	EX000013524578	
	2023-06-02	11-480-895-0020-6260-000000	29.49	Canva Subscription 4/26/2023-5/25/2023	EX000013524578	
8000160		**James Brent O'Dell**	**0.00**			
8000161		Jennifer Kathleen Rasset				
	2023-06-02	01-063-021-0000-6338-000000	124.98	Flight for PASS Data Community Summit; 11/14/2023 - 11/17/2023; Data Conference for Dave Angell	EX000013510334	
	2023-06-02	01-063-021-0000-6338-000000	55.00	Rental Car Travel Insurance for PASS Data Community Summit; 11/14/2023 - 11/17/2023; Data Conference for Dave Angell	EX000013510334	
	2023-06-02	01-000-000-0000-6801-000000	-706.08	Corporate card transaction reversal.	EX000013510334	
	2023-06-02	01-063-021-0000-6338-000000	38.30	Flight Travel Insurance for PASS Data Community Summit; 11/14/2023 - 11/17/2023; Data Conference for Dave Angell	EX000013510334	
	2023-06-02	01-063-021-0000-6338-000000	487.80	Flight for PASS Data Community Summit; 11/14/2023 - 11/17/2023; Data Conference for Dave Angell	EX000013510334	
8000161		**Jennifer Kathleen Rasset**	**0.00**			
8000162		Cecilia Frances Webb				
	2023-06-02	11-450-491-7033-6338-000000	286.06	Hotel fee for the MPHA Annual Conference for Keith Bennett May 22-23, 2023.	EX000013710372	
	2023-06-02	01-000-000-0000-6801-000000	-286.06	Corporate card transaction reversal.	EX000013710372	
8000162		**Cecilia Frances Webb**	**0.00**			
8000163		Trinity Nicole Nathe				
	2023-06-02	01-101-044-0000-6410-000000	79.99	Anker speaker	EX000013646345	
	2023-06-02	01-000-000-0000-6801-000000	-79.99	Corporate card transaction reversal.	EX000013646345	
8000163		**Trinity Nicole Nathe**	**0.00**			
8000164		Max Christopher Welter				
	2023-06-02	01-521-523-0000-6451-000000	122.37	fuel,9132549,5/1/23	EX000013428137	
	2023-06-02	01-000-000-0000-6801-000000	-1,177.83	Corporate card transaction reversal.	EX000013428137	
	2023-06-02	01-521-021-0000-6451-000000	44.03	Fuel,9040096,5/2/23	EX000013428137	
	2023-06-02	01-521-021-0000-6452-000000	104.43	grease gun wrench set , 5/11/23, 8805	EX000013428137	
	2023-06-02	01-521-021-0000-6452-000000	98.70	ammo box tow strap, 5/11/23, 8804	EX000013428137	
	2023-06-02	01-521-021-0000-6452-000000	808.30	maintenance supplies,193732,5/4/23	EX000013428137	
8000164		**Max Christopher Welter**	**0.00**			
8000165		Robert Brian DuBois				
	2023-06-02	01-250-000-0000-6411-000000	124.07	flashlight for the ESHU officer station	EX000012984878	
	2023-06-02	01-250-000-0000-6338-000000	397.36	hotel stay for staff training	EX000012984878	
	2023-06-02	01-000-000-0000-6801-000000	-918.79	Corporate card transaction reversal.	EX000012984878	
	2023-06-02	01-000-000-0000-6801-000000	-200.00	Corporate card transaction reversal.	EX000013629567	
	2023-06-02	01-250-000-0000-6338-000000	200.00	training classes for staff	EX000013629567	
8000165		**Robert Brian DuBois**	**-397.36**			
8000166		Kelsey Elizabeth Brandt				
	2023-06-02	01-000-000-0000-6801-000000	-299.00	Corporate card transaction reversal.	EX000013637114	
	2023-06-02	11-450-474-7101-6338-000000	299.00	Criminal Justice Mental Health Summit 2023, taking advantage of Early Bird pricing for D.E.	EX000013637114	
8000166		**Kelsey Elizabeth Brandt**	**0.00**			
8000167		Kristin Kay Otto				
	2023-06-08	01-000-000-0000-6801-000000	-19.00	Corporate card transaction reversal.	EX000013750687	

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	2023-06-08	11-430-710-1980-6030-000000	9.50	CFC fingerprinted- Harold Keske	EX000013750687	
	2023-06-08	11-430-710-1980-6030-000000	9.50	CFC fingerprints- Mary Keske	EX000013750687	
8000167		**Kristin Kay Otto**	**0.00**			
8000168		Merissa Maude Johnson				
	2023-06-08	01-521-523-0000-6807-000000	89.89	Resale Ice Cream	EX000013834753	
	2023-06-08	01-521-523-0000-6411-000000	17.94	Softener Salt for Schroeder House	EX000013834753	
	2023-06-08	01-521-523-0000-6807-000000	72.65	Resale Ice Cream	EX000013834753	
	2023-06-08	01-000-000-0000-6801-000000	-399.99	Corporate card transaction reversal.	EX000013834753	
	2023-06-08	01-521-523-0000-6411-000000	149.37	Metal Garbage Cans - Firepits, Hose & Sprayer for Fish House, Office Supplies	EX000013834753	
	2023-06-08	01-521-523-0000-6807-000000	70.14	Resale Ice Cream	EX000013834753	
8000168		**Merissa Maude Johnson**	**0.00**			
8000169		Anthony Paul Rasmuson				
	2023-06-08	01-105-027-0000-6480-000000	17.82	(2) memory cards	EX000013749873	
	2023-06-08	01-000-000-0000-6801-000000	-242.26	Corporate card transaction reversal.	EX000013749873	
	2023-06-08	01-105-027-0000-6480-000000	224.44	Laser measuring device	EX000013749873	
	2023-06-08	01-105-027-0000-6411-000000	331.00	Personalized Property Owner Notification Post Its for new appraiser	EX000013862214	
	2023-06-08	01-000-000-0000-6801-000000	-331.00	Corporate card transaction reversal.	EX000013862214	
8000169		**Anthony Paul Rasmuson**	**0.00**			
8000170		Peter Judson Kile				
	2023-06-08	01-111-012-0000-6301-000000	269.57	Vinyl signage for OH doors	EX000013793551	
	2023-06-08	01-000-000-0000-6801-000000	-593.53	Corporate card transaction reversal.	EX000013793551	
	2023-06-08	01-031-000-0000-6411-000000	241.50	Card printer supplies	EX000013793551	
	2023-06-08	01-111-012-0000-6301-000000	72.98	OH Door opener remote. Gate opener batteries.	EX000013793551	
	2023-06-08	01-111-012-0000-6301-000000	9.48	Task supplies	EX000013793551	
8000170		**Peter Judson Kile**	**0.00**			
8000171		Katie Lynn Brown				
	2023-06-08	01-000-000-0000-6801-000000	-138.00	Corporate card transaction reversal.	EX000013665291	
	2023-06-08	11-430-710-1670-6030-000000	138.00	Car pmt. for client-CM	EX000013665291	
8000171		**Katie Lynn Brown**	**0.00**			
8000172		Nesa COLLEEN Black				
	2023-06-08	01-000-000-0000-6801-000000	-4.69	Corporate card transaction reversal.	EX000013793749	
	2023-06-08	11-430-700-0010-6338-000000	4.69	Margo Block, MAPA Conference 5/17/23-5/19/23. Final bill included $4.69 sales tax that was implemented by Itasca County (location of conference) as of April 1st, which was after initial lodging cost was paid at time of registration.	EX000013793749	
8000172		**Nesa COLLEEN Black**	**0.00**			
8000173		Loren Louise Green				
	2023-06-08	03-310-000-0000-6410-000000	67.00	OFFICE SUPPLIES - POSTAGE	EX000013752339	
	2023-06-08	01-000-000-0000-6801-000000	-153.00	Corporate card transaction reversal.	EX000013752339	
	2023-06-08	03-310-000-0000-6410-000000	86.00	OFFICE SUPPLIES _ HP INK	EX000013752339	
	2023-06-08	03-310-000-0000-6410-000000	297.93	Office Supplies - Paper	EX000013793827	
	2023-06-08	01-000-000-0000-6801-000000	-297.93	Corporate card transaction reversal.	EX000013793827	
8000173		**Loren Louise Green**	**0.00**			
8000174		Marc Allen Mattice				
	2023-06-08	01-000-000-0000-6801-000000	-356.53	Corporate card transaction reversal.	EX000013710035	
	2023-06-08	01-100-000-0000-6335-000000	356.53	Meals For Leadership Training/Retreat 5/17/2023	EX000013710035	
8000174		**Marc Allen Mattice**	**0.00**			
8000175		Thomas Lee Fedor				
	2023-06-08	01-521-021-0000-6605-000000	276.45	shelving in mend bathroom for new uniform staging area, 016128,4/24/23	EX000013428185	

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	2023-06-08	01-521-021-0000-6301-000000	60.46	shop supplies, 005345, 4/20/23	EX000013428185	
	2023-06-08	01-521-021-0000-6452-000000	18.27	unit 661 stocking supply, 5/9/23, 827680	EX000013428185	
	2023-06-08	01-521-021-0000-6480-000000	11.94	/torx power bit,F02503	EX000013428185	
	2023-06-08	01-521-021-0000-6301-000000	216.00	3900 padlocks, 044954, 4/11/23	EX000013428185	
	2023-06-08	01-521-523-0000-6301-000000	5.96	CIP-Volleyball installation, 5/8/23, 827419	EX000013428185	
	2023-06-08	01-000-000-0000-6801-000000	-1,112.73	Corporate card transaction reversal.	EX000013428185	
	2023-06-08	01-521-021-0000-6301-000000	404.28	SHop Supply c/p 2 gal, 0E0089742A703442, 5/8/23	EX000013428185	
	2023-06-08	01-521-021-0000-6301-000000	-22.31	otsego credit insulation for office area, 5/3/23	EX000013428185	
	2023-06-08	01-521-523-0000-6301-000000	66.93	otsego insulation for office area, 7694, 5/1/23	EX000013428185	
	2023-06-08	01-521-523-0000-6301-000000	19.95	picnic table bumper boards for kubota lawn tractor, 013617, 3/17/23	EX000013428185	
	2023-06-08	01-521-021-0000-6301-000000	54.80	otsego items for office and maintenance area, 076460, 5/1/23	EX000013428185	
8000175		**Thomas Lee Fedor**	**0.00**			
8000176		Robbie Ryan Klimmek				
	2023-06-08	01-521-523-0000-6301-000000	102.62	repair at shroeder park	EX000013462507	
	2023-06-08	01-000-000-0000-6801-000000	-102.62	Corporate card transaction reversal.	EX000013462507	
8000176		**Robbie Ryan Klimmek**	**0.00**			
8000177		Amanda Marie Johnson				
	2023-06-08	01-000-000-0000-6801-000000	-1,320.30	Corporate card transaction reversal.	EX000013680311	
	2023-06-08	01-091-093-0000-6410-000000	310.90	Copy Paper, forks, knives	EX000013680311	
	2023-06-08	01-091-093-0000-6245-000000	267.00	MN Lawyer Registration- Brian Lutes	EX000013680311	
	2023-06-08	01-091-093-0000-6205-000000	24.39	Certified Mail Postage- Kryzer	EX000013680311	
	2023-06-08	01-091-093-0000-6245-000000	267.00	MN Lawyer Registration- Scott Sandberg	EX000013680311	
	2023-06-08	01-091-093-0000-6245-000000	267.00	MN Lawyer Registration- Hans Larson	EX000013680311	
	2023-06-08	01-091-093-0000-6245-000000	267.00	MN Lawyer Registration- Betsy Larson	EX000013680311	
	2023-06-08	01-091-093-0000-6480-000000	-349.99	Laptop Monitor Extender Return	EX000013680311	
	2023-06-08	01-091-093-0000-6245-000000	267.00	Mn Lawyer Registration- Ashley Liestman	EX000013680311	
8000177		**Amanda Marie Johnson**	**0.00**			
8000178		John Michale Pregler				
	2023-06-08	01-521-021-0000-6301-000000	35.00	Reinspection of solar bath rooms.	EX000013524566	
	2023-06-08	01-521-021-0000-6301-000000	36.00	Permint for water heater at Bebe lake parks	EX000013524566	
	2023-06-08	01-000-000-0000-6801-000000	-86.99	Corporate card transaction reversal.	EX000013524566	
	2023-06-08	01-521-021-0000-6301-000000	15.99	Breaker for Water heater at Bebee lake park	EX000013524566	
	2023-06-08	01-111-012-0000-6301-000000	433.53	LEC replacement batteries for jail lights	EX000013687826	
	2023-06-08	01-111-012-0000-6301-000000	1,614.95	Correct wire for cameras at PW	EX000013687826	
	2023-06-08	01-000-000-0000-6801-000000	-2,948.24	Corporate card transaction reversal.	EX000013687826	
	2023-06-08	01-111-012-0000-6301-000000	100.00	renewal of employer licensing	EX000013687826	
	2023-06-08	01-111-012-0000-6301-000000	-1,491.96	returned wire that was ordered because it was not plenum rated.	EX000013687826	
	2023-06-08	01-111-012-0000-6301-000000	2,291.72	Materials for Camera at PW	EX000013687826	
8000178		**John Michale Pregler**	**0.00**			
8000179		Matthew Paul Arant				
	2023-06-08	01-111-011-0000-6301-000000	-39.16	tax removed	EX000013680420	
	2023-06-08	01-111-011-0000-6301-000000	759.00	rock for grounds at LEC	EX000013680420	
	2023-06-08	01-111-011-0000-6301-000000	570.16	rock for grounds LEC	EX000013680420	
	2023-06-08	01-111-011-0000-6301-000000	75.00	rock delivery LEC	EX000013680420	
	2023-06-08	01-111-011-0000-6301-000000	-74.97	return	EX000013680420	
	2023-06-08	01-111-011-0000-6301-000000	89.94	plants for grounds	EX000013680420	
	2023-06-08	01-111-011-0000-6301-000000	109.92	new plants for grounds	EX000013680420	
	2023-06-08	01-111-011-0000-6301-000000	302.18	maintenance tools and general supplies	EX000013680420	
	2023-06-08	01-111-011-0000-6301-000000	1,059.88	grounds LEC	EX000013680420	
	2023-06-08	01-111-011-0000-6301-000000	463.37	general maintenance supplies and grounds supplies	EX000013680420	
	2023-06-08	01-111-011-0000-6301-000000	256.53	general maintenance supplies	EX000013680420	

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	2023-06-08	01-111-011-0000-6301-000000	104.25	general maintenance supplies	EX000013680420	
	2023-06-08	01-000-000-0000-6801-000000	-3,932.84	Corporate card transaction reversal.	EX000013680420	
	2023-06-08	01-111-011-0000-6301-000000	256.74	fan belts for LEC	EX000013680420	
8000179		**Matthew Paul Arant**	**0.00**			
8000180		Kevin Charles Worcester				
	2023-06-08	01-111-010-0000-6301-000000	179.97	Purchase of Three 20# Bags of Grass Seed for Lawn Repair.	EX000013688186	
	2023-06-08	01-111-010-0000-6301-000000	28.26	Purchase of Materials to Make Repairs on the Irrigation System in Front of the License Center.	EX000013688186	
	2023-06-08	01-000-000-0000-6801-000000	-426.24	Corporate card transaction reversal.	EX000013688186	
	2023-06-08	01-111-010-0000-6301-000000	48.82	Purchase of Materials to Repair the Drain Line Coming out of the Planters Above the Dock at the Old GC and Paint Roller Covers.	EX000013688186	
	2023-06-08	01-111-010-0000-6301-000000	82.06	Purchase of a Door Seal Kit and Sweep for the Compost Center Door, Spray Lube for the Maintenance on the Garage Doors and Openers and Hammer Drill Bits	EX000013688186	
	2023-06-08	01-111-010-0000-6301-000000	87.13	Purchase of a Replacement Fan for the SE Workout Room Fan - Motor Burned Out.	EX000013688186	
	2023-06-08	01-111-010-0000-6301-000000	18.90	Purchase of Two A32 V-Belts to Repair Barrel Fans	EX000013835033	
	2023-06-08	01-111-010-0000-6301-000000	1,194.00	Purchase of Parts and Supplies to Repair and Maintain the Irrigation Systems for the GC, JC and LEC Campus	EX000013835033	
	2023-06-08	01-111-010-0000-6301-000000	10.78	Purchase of Fittings to make a watering container for the Tool-Cat/Kabota to Water the Trees	EX000013835033	
	2023-06-08	01-000-000-0000-6801-000000	-1,338.65	Corporate card transaction reversal.	EX000013835033	
	2023-06-08	01-111-010-0000-6301-000000	114.97	Purchase of Wheel Barrow Kit and Mulch Fork to Spread Mulch Around Trees and in Garden Beds.	EX000013835033	
8000180		**Kevin Charles Worcester**	**0.00**			
8000181		Joshua Allan Thompson				
	2023-06-08	01-521-524-0000-6411-000000	7.98	Gloves for seasonal staff	EX000013705031	
	2023-06-08	01-521-524-0000-6451-000000	49.18	Fuel for 632 bulk tank	EX000013705031	
	2023-06-08	01-000-000-0000-6801-000000	-456.59	Corporate card transaction reversal.	EX000013705031	
	2023-06-08	01-521-523-0000-6807-000000	39.76	Candy for resale at campgrounds	EX000013705031	
	2023-06-08	01-521-523-0000-6807-000000	3.48	Lighters for resale at Bertram	EX000013705031	
	2023-06-08	01-521-524-0000-6301-000000	39.12	Replacement caster wheels for table at Chalet	EX000013705031	
	2023-06-08	01-521-524-0000-6411-000000	296.00	Rugs for Bertram	EX000013705031	
	2023-06-08	01-521-524-0000-6411-000000	-33.99	Return of rug to Menards	EX000013705031	
	2023-06-08	01-521-523-0000-6807-000000	35.74	Resale items for campgrounds	EX000013705031	
	2023-06-08	01-521-524-0000-6301-000000	19.32	Replacement toilet seat for Collinwood pit toilet	EX000013705031	
8000181		**Joshua Allan Thompson**	**0.00**			
8000182		Chase Thomas Kotilinek				
	2023-06-08	01-521-524-0000-6451-000000	39.21	Gas for the bulk tank on 632	EX000013781355	
	2023-06-08	01-521-524-0000-6451-000000	196.33	Gas for bulk tank on 632	EX000013781355	
	2023-06-08	01-000-000-0000-6801-000000	-594.65	Corporate card transaction reversal.	EX000013781355	
	2023-06-08	01-521-524-0000-6411-000000	359.11	Softner salt for Schroeder and Bertram park,and wheels for tables	EX000013781355	
8000182		**Chase Thomas Kotilinek**	**0.00**			
8000183		Ross Eliot Demant				
	2023-06-08	01-000-000-0000-6801-000000	-61.67	Corporate card transaction reversal.	EX000013749770	
	2023-06-08	01-521-021-0000-6410-000000	33.99	Keyboard and Mouse	EX000013749770	
	2023-06-08	01-521-021-0000-6411-000000	7.99	Occupied Door Sign	EX000013749770	
	2023-06-08	01-521-021-0000-6203-000000	19.69	iPhone Case	EX000013749770	
8000183		**Ross Eliot Demant**	**0.00**			
8000184		Ashlee Marie Weiers				
	2023-06-08	01-201-000-0000-6410-000000	38.98	256gb USB's	EX000013862106	
	2023-06-08	01-201-000-0000-6410-000000	101.72	8gb USB's	EX000013862106	
	2023-06-08	02-226-000-0000-6410-000000	19.18	Dispatch Remodel	EX000013862106	

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	2023-06-08	01-201-000-0000-6410-000000	97.65	128gb USB's	EX000013862106	
	2023-06-08	01-000-000-0000-6801-000000	-408.55	Corporate card transaction reversal.	EX000013862106	
	2023-06-08	01-201-000-0000-6410-000000	38.67	iPhone Cases	EX000013862106	
	2023-06-08	01-201-000-0000-6410-000000	112.35	16gb USB	EX000013862106	
8000184		**Ashlee Marie Weiers**	**0.00**			
8000185		Teresa DIANNE Burkhart				
	2023-06-08	11-450-430-0010-6801-000000	8.35	Operating Supplies for SHIP Wellbeing	EX000013395009	
	2023-06-08	11-450-491-7033-6338-000000	832.15	correction on credit cared	EX000013395009	
	2023-06-08	01-000-000-0000-6801-000000	-653.54	Corporate card transaction reversal.	EX000013395009	
	2023-06-08	11-450-451-0010-6338-000000	40.00	Long Term Care Emergency Preparedness training	EX000013395009	
	2023-06-08	11-450-430-0010-6801-000000	221.00	small fridge for water testing kits	EX000013395009	
	2023-06-08	11-450-430-0010-6801-000000	13.96	Operating Supplies for SHIP Wellbeing	EX000013395009	
	2023-06-08	11-450-491-7033-6338-000000	-461.92	correction on credit card	EX000013395009	
	2023-06-08	01-000-000-0000-6801-000000	-2,292.58	Corporate card transaction reversal.	EX000013829817	
	2023-06-08	11-450-475-0010-6411-000000	2,292.58	merchandise to hand out from MEADA at community events	EX000013829817	
8000185		**Teresa DIANNE Burkhart**	**0.00**			
8000186		Cody Steven Lehn				
	2023-06-08	01-000-000-0000-6801-000000	-131.22	Corporate card transaction reversal.	EX000013428176	
	2023-06-08	01-521-523-0000-6451-000000	131.22	fuel,629416, 4/19/23	EX000013428176	
8000186		**Cody Steven Lehn**	**0.00**			
8000187		Joshua William Wilson				
	2023-06-08	01-521-523-0000-6301-000000	57.97	Flagging Tape - Order# 114-8621822-8654626	EX000012300653	
	2023-06-08	01-000-000-0000-6801-000000	-1,203.26	Corporate card transaction reversal.	EX000012300653	
	2023-06-08	01-521-523-0000-6451-000000	74.60	Fuel - Due to Pumps out of service - Auth # 073254	EX000012300653	
	2023-06-08	01-521-523-0000-6301-000000	22.07	Note Pads - Order# 114-6684886-6121838	EX000012300653	
	2023-06-08	01-521-523-0000-6842-000000	12.59	Safety Glasses - Bifocal - Order # 114-8136233-6626621	EX000012300653	
	2023-06-08	01-521-523-0000-6301-000000	16.97	Tools - Order# 113-8022278-3873062	EX000012300653	
	2023-06-08	01-521-523-0000-6452-000000	412.47	Truck Repair - 649 PCM Update - Inv.# 38776	EX000012300653	
	2023-06-08	01-521-523-0000-6301-000000	369.00	Water Heater - Beebe Lake - Order# 42758337	EX000012300653	
	2023-06-08	01-521-523-0000-6452-000000	237.59	Floor liners for 2366 - order# 114-5190795-9679444	EX000012300653	
8000187		**Joshua William Wilson**	**0.00**			
8000188		Taylor Phillip Osterberg				
	2023-06-08	01-522-021-0000-6801-000000	53.50	Rear-tine Tiller 2 hour Rental Fee	EX000013428127	
	2023-06-08	01-000-000-0000-6801-000000	-53.50	Corporate card transaction reversal.	EX000013428127	
8000188		**Taylor Phillip Osterberg**	**0.00**			
8000189		Chad Michael Hadley				
	2023-06-08	01-521-021-0000-6301-000000	145.12	green treated ground, 5/10/23, 064479	EX000013427897	
	2023-06-08	01-521-523-0000-6451-000000	169.41	fuel,609158,4/7/23	EX000013427897	
	2023-06-08	01-521-021-0000-6301-000000	493.61	mics supplies, 7694,3/29/23	EX000013427897	
	2023-06-08	01-521-021-0000-6301-000000	113.78	misc supplies,7694,4/13/23	EX000013427897	
	2023-06-08	01-000-000-0000-6801-000000	-960.65	Corporate card transaction reversal.	EX000013427897	
	2023-06-08	01-521-021-0000-6301-000000	2.87	misc supplies,022775,4/3/23	EX000013427897	
	2023-06-08	01-521-021-0000-6451-000000	32.61	fuel, 5/8/23, 9217305	EX000013427897	
	2023-06-08	01-521-021-0000-6338-000000	3.25	Parking for training,826593613,3/29/23	EX000013427897	
8000189		**Chad Michael Hadley**	**0.00**			
8000190		Kaitlyn Barbara Mabusth				
	2023-06-08	11-430-710-1670-6030-000000	58.95	Purchased socks and underwear for children- PSOP client (MF)	EX000013656574	
	2023-06-08	11-430-710-1670-6030-000000	510.00	Payment towards outstanding child care bill- PSOP Client (AS)	EX000013656574	
	2023-06-08	01-000-000-0000-6801-000000	-568.95	Corporate card transaction reversal.	EX000013656574	

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8000190		Kaitlyn Barbara Mabusth	0.00			
				1,950	Warrants Printed	
			25,201,723.59	Final Total		