BOARD AGENDA
BOARD OF WRIGHT COUNTY COMMISSIONERS
Tuesday, July 25, 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 July 11, 2023

B. Approve Minutes from Committee of the Whole- Cannabis Regulation and Law Enforcement Services Contract

III. REVIEW & APPROVAL OF AGENDA

IV. CONSENT AGENDA

A. ADMINISTRATION

1. Appoint Chad Hausmann As Highway Engineer, Four Year Term Effective January 22, 2024, to April 30, 2028

2. Confirm Appointment of Dawn Cole To The Board of Managers For The Clearwater River Watershed District

B. COURT SERVICES

1. Approval of the Budget Amendment Form for Alternatives to Detention.

2. Sign Agreement for Services between The County of Wright and Buffalo-Hanover-Montrose Schools -ISD877

C. FINANCE & TAXPAYER SERVICES

1. Motion to Approve Attached Budget Amendments for June and July.

2. Acknowledge Warrants Issued Between July 5, 2023 And July 18, 2023.

3. Motion to approve the reimbursement of the American Rescue Plan (ARP) Act Funds as Follows:
   County ARP Funds:
   Approval of County Reimbursement of $204.65 from 01-099-493.6910 Transfer Out into 01-100-493.5910 Transfer In as Follows:
   $204.65 for Administrative Expenses-Staff Costs

   Approval of use of ARP Funds From 01-099-493-8467
   $6,767.98 2.34 Aid to Nonprofit Organizations- 4-H
   $305,099.48 5.18 Other: Water and Sewer-City of Monticello

4. Approve Application Of Clearwater Legion-Legion Riders For A Large Group Assembly Permit For Event On July 29th, 2023 Contingent on Approval from County Attorney.

5. Motion to Approve the Reimbursement of the American Rescue Plan (ARP) Act Funds as follows:
   Approval of use of ARP Funds from 01-099-493-8467
   $6,277.00 2.34 Aid to Nonprofit Organizations- 4-H
   $32,456.76 5.11 Drinking Water Transmission & Distribution- City of Buffalo
   $6,490.40 5.6 Clean Water: Stormwater- City of South Haven
   $4,107.95 5.19 Last Mile Projects-Broadband- City of Buffalo
   $5,500.00 2.26 Education Assistance-Senior Community

D. HIGHWAY

1. In Accordance with the Wright County Financial Policies & Procedures, Due to the Dollar Amount, the Highway Department is Requesting Approval to Enter into a Professional Engineering Services Agreement with WSB & Associates, Inc. to Provide Design, Environmental, and Construction Services for the County State Aid Highway (CSAH) 36 Reconstruction/Expansion Project.

   Agreement Attached (for Signature by County Administrator and County Board Chair.

E. HUMAN RESOURCES

1. Adoption of Section 605 (Time Off to Vote) of the Wright County Personnel Handbook.

2. Adoption of Section 608 (School Conference Leave) of the Wright County Personnel Handbook.

3. Adoption of Section 609 (Bone Marrow Donation Leave) of the Wright County Personnel Handbook.

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

5. Approve and authorize signatures on a Memorandum of Agreement (MOA) with MNPEA for the 2023-2025 collective bargaining agreement.

F. PLANNING & ZONING

1. Accept the Finding and Recommendations of the Planning Commission for the Following Request to Rezone: Skies Limited LLC - (Maple Lake Township) Commission Unanimously Recommends Approval of the Rezoning of That Portion of Tax Parcel 210-100-254200 (Excluding Two Recent Entitlement Divisions) from General Agriculture (AG) and Part Shoreland Overlay (S2) to Agricultural/Residential (AR) and Part Shoreland Overlay (S2)

G. SHERIFF

1. Approval of OT II, Kortney Ebeltoft, to temporarily work out-of-class as an Accounting Technician.

V. TIMED AGENDA ITEMS

A. 9:02 AM HEATHER LEMIEUX- FINANCE & TAXPAYER SERVICES

1. Review of the 2022 County audit with CliftonLarsonAllen and request authorization to publish the County's 2022 Summary Financial Statements and Vendor List.

B. 9:22 AM ROSS DEMANT- PARKS & RECREATION

1. Approve Entering Into an Agreement with the City of Buffalo to Develop an Archery Range at H. Eagle Roost Park.

2. Accept Bid, Award Contract, and Authorize Signatures for the Installation of Cross Country Ski Lights at Robert Ney Regional Park.

C. 10:00 AM PUBLIC HEARING- COUNTY DITCH #31

1. Public Hearing on the Repair Report for Phase #2 Repairs of County Ditch #31 under Minnesota Statute 103E.715 on July 25th, 2023 at 10:00AM.

VI. ITEMS FOR CONSIDERATION

A. ADMINISTRATION

1. Schedule a Committee of the Whole to discuss Wright County Economic Development Partnership

B. COMMITTEE MINUTES

1. Approve and Adopt Recommendations from the July 11, 2023 Committee of the Whole

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 *
7/25/2023 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 July 11, 2023

Short Title (what will appear on Agenda outline - 250 character max.) *
Approve Wright County Board Meeting Minutes from July 11, 2023

Value Stream the request primarily aligns with:

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

Describe the impact on staffing resources.

Fiscal Impact:

Background/Justification:

Route for Review and Approval

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

Agenda Item Attachments (1)

Document Name	Attachment Type
07-11-2023 Wright County Board Meeting Minutes.docx	Attachment

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision

Notes

County Administrator Review

County Administrator Decision

Notes

BOARD MINUTES

BOARD OF WRIGHT COUNTY COMMISSIONERS

Tuesday, July 11, 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, and Schoen present.

Present and responding to roll call were the following:

Board of Commissioners:	Tina Diedrick
	Nadine Schoen
	Darek Vetsch

Absent

Board of Commissioners:	Jeanne Holland
	Michael Kaczmarek

I. PLEDGE OF ALLEGIANCE

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

A. Approve Wright County Board Meeting Minutes from June 20, 2023

Commissioner Nadine Schoen moved to approve the Tuesday, June 20 County Board meeting minutes. The motion was seconded by Commissioner Tina Diedrick. The motion passed 3-0 with Commissioner Jeanne Holland and Commissioner Michael Kaczmarek absent.

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

B. Approve Personnel Committee Minutes from June 21, 2023

Schoen moved to approve the Personnel Committee minutes from June 21, 2023. The motion was seconded by Diedrick. The motion passed 3-0.

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

III. REVIEW & APPROVAL OF AGENDA

Diedrick moved to approve the agenda. The motion was seconded by Schoen. The motion passed 3-0.

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

IV. CONSENT AGENDA

Schoen moved to approve the consent agenda. The motion was seconded by Diedrick. The motion passed 3-0.

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

A. ADMINISTRATION

1. Approval of Charitable Gambling Application, Form LG240B, D-C Music Boosters, Gambling Premises: St. John's Education Center, 17260 US Highway 12, Cokato, MN 55321, Date of Activity: 8/19/2023

B. ATTORNEY

1. Approve Solar Farm Developers Agreement between the County of Wright, Joseph F. Holthaus a Janice E. Holthaus, and MN CSG Ten, LLC. Parcel ID 213100223200, Property Address: 7979 STATE HWY 25 N.E., MONTICELLO MN 55362

C. FINANCE & TAXPAYER SERVICES

1. Approve Renewal of 2023 Precious Metal License for:
   National Gold Consultants
2. Motion to Approve the Reimbursement of the American Rescue Plan (ARP) Act Funds as Follows:
   County ARP Funds:
   Approval of use of ARP Funds from 01-099-493.
   $4,109.29 5.18 Other: Water and Sewer-Health and Human Services (Water Testing Equipment)
3. Acknowledge Warrants Issued Between June 14, 2023 and July 3, 2023.

D. HIGHWAY

1. Approve Revised Agenda for the 07/25/2023 Transportation Committee of the Whole (TCOTW).
2. Authorize Final Acceptance and Final Payment of Contract No. 23-02 in the Amount of $15,050.02 to Pearson Bros., Inc. of Hanover, Minnesota for the 2023 Seal Coat Program

E. HUMAN RESOURCES

1. Refer the 2023 Minnesota Counties Intergovernmental Trust (MCIT) - Report to Members to the County Board Workshop on August 8, 2023
2. Adoption of Section 518 (Nursing Mothers, Lactating Employees, and Pregnancy Accommodations) of the Wright County Personnel Handbook.

F. INFORMATION TECHNOLOGY

1. Approve Purchase of IT Hardware Approved in IT Budget for 2023

V. TIMED AGENDA ITEMS

A. 9:02 AM- BRIAN LUTES, ATTORNEY

1. Request Chairperson and County Administrator Sign an Approval of Appointment and Oath for Lee R. Martie, Assistant Chief of Civil.

County Attorney Brian Lutes introduced Assistant Chief of Civil Lee Martie to the board. Lutes said that Martie was previously with the Wright County Attorney's Office from 2002 to 2010. Martie then worked in private practice, Meeker County and Anoka County before deciding to return to Wright County and accept the position of Assistant Chief of Civil.

Schoen moved to approve appointment and oath for Lee R. Martie, Assistant Chief of Civil. The motion was seconded by Diedrick. The motion passed 3-0.

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

B. 9:07 AM- JACOB WAGAMAN, PLANNING & ZONING

1. Resolution authorizing signature on amendment to SRF0338, allowing a 1-year extension of the Septic Low Interest Loan Program.

Environmental Health Supervisor Jacob Wagaman said the septic loan program is offered through Wright County at a rate of 3 percent interest and the county currently has six people utilizing the program.

Diedrick moved to adopt a resolution authorizing signature on amendment to SRF0388, allowing a one-year extension of the Septic Low Interest Loan Program. The motion was seconded by Schoen. The motion passed 3-0.

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

C. 9:12 AM- HEALTH & HUMAN SERVICES BOARD

1. HEALTH & HUMAN SERVICES CONSENT AGENDA

Diedrick moved to approve the consent agenda. The motion was seconded by Schoen. The motion passed 3-0.

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

i. Approve Three (3) Weeks Personal Leave Without Pay for Aubrey Del Percio-Martinez Due to Medical Needs of her Son.
ii. Accept Temporary Assistance for Needy Families (TANF) Grant ($368,592) For Period 2023-07-01 to 2027-06-30 Electronic Signatures Required Via DocuSign.
iii. Approve Mental Health Advisory Council Member Two-Year Term Reappointment:

1. Caroline Malone, District 2 - First Term Ends 2023-09-13

2. HEALTH & HUMAN SERVICES TIMED AGENDA

i. Adopt Resolution HHS 23-06 - June Donation Acceptance

Schoen moved to adopt a resolution accepting the June donation. The motion was seconded by Diedrick. The motion passed 3-0.

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

ii. Recognize the HHS Employee of the Month for July

Health and Human Services (HHS) Director Jami Goodrum recognized Public Health Nurse Eleanor Vanasse as the July Employee of the Month. Vanasse has been with Wright County since 2016 and is on the health promotion and protection team, in which she implements strategies to reduce opioid misuse and coordinates an internal work group that addresses health equity in Public Health policies and programs. Vanasse also serves as a chief strategist for the Opioid Settlement Advisory Council.

Goodrum said that Vanasse's nominator stated that she is very knowledgeable and always willing to assist co-workers as well as go the extra mile for clients.

iii. HHS Director Comments

Goodrum said that Wright County was modeled in the Health Equities newsletter and was also recognized in the opioid community for being community advocates.

The well water testing lab has been moved from Planning and Zoning to the HHS exam room. Currently private well testing is being provided. Regulatory testing will not begin until accreditation is received.

The Department of Human Services (DHS) performance report on cash assistance and SNAP timeliness measures has been received for 2022. The first measure of percent of SNAP and cash assistance applications processed timely was missed by one tenth of a percent, with a score of 74.9 percent and a threshold of 75 percent. HHS will be preparing a Performance Improvement Plan (PIP) for this measure. The second measure of percent of expedited snap applications processed within one business day passed with a score of 63.6 percent and a threshold of 38 percent. During the data period of 2022, the number of cases went from 750 to more than 1,000 without an increase in staff.

DHS has released the reimbursement rates for next year's Target Case Management (TCM) and the rates are going down in several areas, which will affect HHS's budget. For example, the TCM rate for adult

mental health is going down from $569 to $406 but the TCM rate for children's mental health is going up from $809 to $954.

In June, 539 medical assistance healthcare cases were to be renewed. 78 cases auto-renewed through the fast path with little to no interaction on the HHS employee's part, which leaves a significant number of manual renewals and a high amount of staff time.

iv. Approve Opioid Settlement Advisory Council's (OSAC) Recommendations for First Round of Request for Proposals (RFP) funding.

The OSAC recommended to fund seven proposals totaling $500,000. The recommended proposals are:
Wright County Health & Human Services, $100,000 for its co-responder program.
Minnesota Prevention and Recovery Alliance: $99,608.84 for Know the Truth, a youth prevention campaign, anti-stigma and education.
Wright County Sheriff's Office, $100,000 for the co-responder program.
Buffalo Police Department, $32,200 for purchase of a narcotics analyzer.
Recovery Unleashed, $30,592 for housing support and peer recovery specialists.
Central Minnesota Jobs and Training, $97,000 for increased peer recovery specialists.
Buffalo-Hanover-Montrose School District, Parkside Elementary, $40,600 for social emotional learning curriculums and trauma-informed practices.

Diedrick moved to approve the OASC recommendations for RFP funding. The motion was seconded by Schoen. The motion passed 3-0.

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

VI. ITEMS FOR CONSIDERATION

A. ADMINISTRATION

1. Discuss Cancellation of the July 18 Board Workshop

Commissioner Darek Vetsch said that there is a lack of topics for the workshop as well as scheduling conflicts with more than one board member. The board agreed to cancel the Tuesday, July 18, 2023 board workshop.

Schoen moved to cancel the July 18 board workshop. The motion was seconded by Diedrick. The motion passed 3-0.

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

B. COMMITTEE RECOMMENDATIONS

1. Approve and Adopt Recommendations from the June 21, 2023 Personnel Committee

Schoen moved to approve recommendations from the June 21 Personnel Committee. The motion was seconded by Diedrick. The motion passed 3-0.

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

VII. ADVISORY COMMITTEE / ADVISORY BOARD UPDATES

Lee Kelly
The Wright County Fair is coming up July 19-23. The Association of Minnesota Counties (AMC) visited and toured the Wright County Jail.

Nadine Schoen
She went to Rockford Township and City of Hanover. In September, Hanover will bring in someone to discuss land design and the re-creation of County Road 19. She will be attending the Wright County Fair and will be meeting with Fair Board as well as the Wright County Township Officers Association Meeting.

Darek Vetsch
Central Mississippi River Regional Planning Partnership (CMRP) met and will continue the process of moving to a nonprofit. There will be a Ditch 33 informational meeting on July 12.

Tina Diedrick
Central Minnesota Emergency Medical Services (CMEMS) received funding form the state to continue to offer equipment and training for emergency responders.

VIII. ADJOURNMENT

The meeting adjourned at 9:39 a.m.

IX. WARRANTS ISSUED

A. Warrants Issued

County Board Minutes submitted by Caitlin Chovan, Administration Office Manager

WRIGHT COUNTY
MINNESOTA

Agenda Item

Destination and Workflow

Meeting Type: *
Board Meeting

Requestor Name
Lee Kelly

Requestor Title
County Administrator

Department (please use dropdown to select department) *
ADMINISTRATION

Target Meeting Date *
7/25/2023 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 Minutes from Committee of the Whole- Cannabis Regulation and Law Enforcement Services Contract

Short Title (what will appear on Agenda outline - 250 character max.) *
Approve Minutes from Committee of the Whole- Cannabis Regulation and Sheriff Contract Update

Value Stream the request primarily aligns with:
Optimize Civic Engagement

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

Describe the impact on staffing resources.
None

Fiscal Impact:
None

Background/Justification:

Route for Review and Approval

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

Agenda Item Attachments (1)

Document Name	Attachment Type
07-11-2023 Committee of the Whole Minutes-.docx	Attachment

☐ Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision

Notes

COMMITTEE MEETING MINUTES

COMMITTEE OF THE WHOLE

JULY 11, 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, Nadine Schoen, Darek Vetsch
Members Absent: Jeanne Holland, Michael Kaczmarek

Others Present: Marc Mattice, Schawn Johnson, Lee Kelly, Greg Kryzer, Brian Lutes, Clay Wilfahrt, Tyler Webster, Lindsey Meyer, Phil Kern, Sean Deringer, Matt Treichler, John Holler

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

I. Cannabis Regulation

County Attorney Brian Lutes and Civil Chief Greg Kryzer presented to the board the current issues involving the Cannabis legislation in Minnesota. Cannabis will be legal to possess, up to two pounds in home and two ounces in public, effective August 1, 2023. Cannabis can not legally be purchased in Minnesota until March 2025, leaving an 18-month gap of uncertainty for law enforcement regulation.

Lutes said that another issue is that there are not any penalties for violation attached to the current legislation. It would be up to Wright County to pass an ordinance making a violation a misdemeanor or petty misdemeanor and determining legal age, use in public and other violation factors.

Similar to the tobacco and alcohol compliance, cities and townships within Wright County would need to give the county consent to pass a moratorium and the Sherriff's office permission to enforce and regulate. Kryzer has drafted a joint powers agreement and suggested to find out which cities and townships are interested in the County's assistance. If all cities and townships within the county give consent, Wright County would have the ability to adopt one blanket ordinance for the entire county, giving the Sheriff's office one set of rules to enforce.

RECOMMENDATION: Present the Joint Powers agreement to the cities and townships within Wright County to gauge interest in county support with regulating and enforcing the new cannabis legislation. Follow up in two to three months to determine interest and if a moratorium is necessary.

II. Law Enforcement Services Contracts

Kryzer outlined changes made to the originally proposed Sheriff's contract, with feedback received from the City of Saint Michael. There was discussion between the board members, Kryzer, Sheriff Sean Deringer, and others in attendance regarding several of the outlined language changes. Representatives from cities in Wright County were in attendance and stated that their current concerns involve legality more than the proposed hourly rate.

Kryzer said that the intention of this discussion was to get the board's approval of the contract language changes before presenting to the cities, rather than a presentation of the contract revision. Commissioner Darek Vetsch proposed that cities and townships have an opportunity to comment on the contract language and the committee will meet again to review one final contract revision before presenting to the county board for approval.

RECOMMENDATION: Schedule a Committee of the Whole for July 26, 2023 at 1:00 p.m. to revisit contract language with feedback from cities and townships, with a goal of presenting for approval at the August 1, 2023 board meeting. Comment deadline for cities and townships will be July 21, 2023 at 4:30 p.m.

III. Approve Sheriff's Office Reclassification of Communications 911-PSAP Manager

Deringer said that this reclassification had already been reviewed by the board and incorporated into the 2023 budget but was never formally voted on. Deringer was looking for formal approval before reclassifying the position.

RECOMMENDATION: Formally Approve Sheriff's Office Reclassification of Communications 911-PSAP Manager

The meeting adjourned at 1:13 p.m.
Committee of the Whole minutes submitted by Caitlin Chovan, Administration Office Manager

WRIGHT COUNTY
MINNESOTA

Agenda Item

Destination and Workflow

Meeting Type: *
Board Meeting

Requestor Name
Marc Mattice

Requestor Title
Assistant County Administrator; Property Services

Department (please use dropdown to select department) *
ADMINISTRATION

Target Meeting Date *
7/25/2023 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 *
Appoint Chad Hausmann As Highway Engineer, Four Year Term Effective January 22, 2024, to April 30, 2028

Short Title (what will appear on Agenda outline - 250 character max.) *
Appoint Chad Hausmann As Highway Engineer, Four Year Term Effective January 22, 2024, to April 30, 2028

Value Stream the request primarily aligns with:
Develop County Infrastructure

Briefly describe how the request aligns with the selected value stream.
With the approval of the Highway Department Leadership Transition Plan, this appointment allows for continued success of the Highway Department and the maintenance and improvement of transportation infrastructure.

Describe the impact on staffing resources.
Recruitment of a replacement Assistant County Engineer

Fiscal Impact:
Nominal

Background/Justification:
Per Mn Statute 163.07 The county shall appoint a Highway Engineer. Leadership Transition Planning: The transition plan was presented to the Personnel Committee on March 21, 2023 and was approved by the full County Board on April 4, 2023. On Friday, June 23, 2023, we implemented the first step. The goal is to have the recommendation from the interview committee (Lee Kelly, Nadine Schoen, Marc Mattice, and Tonia Persons) and the resolution presented at the County Board meeting on July 25, 2023. The recommendation will be to appoint Chad Hausmann as the successor to Virgil Hawkins. The next step is to begin recruitment for the Assistant County Engineer, including internal and external postings.

Route for Review and Approval

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

Agenda Item Attachments (2)

Document Name	Attachment Type
Mn Statutes 163.07 County Highway Engineer.pdf	Attachment
2023 Wright County Duty Bond.pdf	Attachment

- [ ] Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision

Notes

County Administrator Review

County Administrator Decision

Notes

163.07 MS 1957 [Repealed, 1959 c 500 art 6 s 13]

163.07 COUNTY HIGHWAY ENGINEER.

Subdivision 1. **Appointment.** The county board of each county shall appoint and employ, as hereinafter provided, a county highway engineer who may have charge of the highway work of the county and the forces employed thereon, and who shall make and prepare all surveys, estimates, plans, and specifications which are required of the engineer. The county highway engineer may be removed by the county board during the term of office for which appointed only for incompetency or misconduct shown after a hearing upon due notice and upon stated charges. The burden of proving incompetency or misconduct shall rest upon the party alleging the same.

Subd. 2. **Qualifications, salary, and term.** The county highway engineer shall be a registered highway or civil engineer, registered under the laws of the state of Minnesota. The county board may appoint a new county engineer for a term of only one year. All reappointments shall be for a term of four years, and shall be made in May of the year in which the term expires. The county highway engineer shall be a citizen and resident of this state. The county highway engineer's salary shall be fixed by the county board and shall be payable the same as other county officers are paid. The salary shall not be reduced during the county highway engineer's term of office.

Subd. 2a. **Short-term reappointment pending retirement.** Notwithstanding the provisions of subdivision 2 as to the term of office of the county highway engineer, the county board of any county may reappoint a county highway engineer for a term of office less than four years when such county highway engineer to be reappointed will reach the age of mandatory retirement within the normal four-year term provided for in subdivision 2.

Subd. 3. [Repealed, 2014 c 227 art 1 s 23]

Subd. 4. **Civil service classification.** The commissioner of management and budget shall allocate a state civil service classification to any city or county highway engineer, or an engineer of any other governmental agency as may be from time to time requested by the commissioner of transportation. The allocation shall be made on the same basis and subject to the same provisions of law as pertain to engineering and similar positions in the state classified service. The commissioner of management and budget shall give consideration to the education, professional attainments and experience of the city, county highway engineer, or engineer of any other governmental agency for purposes of transfer to the state service. All city, county highway engineers, or engineers of any other governmental agency who have not less than two years service prior to the transfer may be transferred to the state classification so allocated without examination, but subject to a six months probationary period, in the state classified service. The commissioner of management and budget shall establish procedure for the transfer.

Subd. 5. **Promotional examination.** The commissioner of transportation may certify any city or county highway engineer that the commissioner may deem qualified to the commissioner of management and budget as eligible to take any specific promotional examination held for civil engineer or civil engineering aid as classified by the state civil service commission. The service rating of such engineer shall include past service with the state and as city or county highway engineer, if the engineer had prior service with the state Transportation Department as a supervisory engineer.

Subd. 6. **Duties; bond.** The county highway engineer shall devote the entire time to official duties and, before entering upon the duties of office, give bond to the state in the penal sum of $25,000, to be approved and filed in the same manner as are the bonds of the other county officers. All premiums for the bond shall be paid by the county. The state, the several governmental subdivisions thereof, or any person damaged by

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any wrongful act or omission of the county highway engineer in the performance of official duties may maintain an action on the bond for the recovery of the damages so sustained.

Subd. 7. **Report.** The county highway engineer shall prepare and submit to the county board annually a full and complete report covering all county highway work, and shall prepare and submit such other reports relating to the county highway system as the county board directs.

Subd. 8. [Repealed, 1969 c 304 s 2]

Subd. 9. **Contract for engineer services with other county.** In lieu of appointing and employing a county highway engineer in accordance with the provisions of this section, a county may contract for the services of a county highway engineer with a county that appoints and employs such an engineer upon such terms as are mutually agreed upon. An engineer acting as a county highway engineer under contract for a county shall exercise every duty and responsibility imposed by law upon a county highway engineer. A copy of each contract executed between counties under this subdivision shall be filed in the office of the commissioner of transportation.

This subdivision shall not apply to any county containing a city of the first class.

History: *1959 c 500 art 4 s 7; 1967 c 763 s 1,2; 1969 c 437 s 1; 1971 c 389 s 1; 1973 c 15 s 1; 1973 c 123 art 5 s 7; 1973 c 507 s 45; 1976 c 166 s 7; 1980 c 617 s 47; 1986 c 444; 1992 c 505 s 2; 1Sp2003 c 19 art 2 s 15; 2008 c 204 s 42; 2009 c 101 art 2 s 109*

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MINNESOTA COUNTIES INTERGOVERNMENTAL TRUST

RETURN TO:

Wright County Risk Management
Attn: Timothy J. Dahl
3650 Braddock Avenue Northeast
Buffalo, MN 55313

MINNESOTA COUNTIES INTERGOVERNMENTAL TRUST

COVERAGE DECLARATIONS

EMPLOYEE DISHONESTY AND FAITHFUL PERFORMANCE OF DUTY - ARTICLE FOUR

DOCUMENT NO.: PC106023-1

MEMBER: Wright County

MAILING ADDRESS: 3650 Braddock Ave NE Ste 3200
Buffalo,MN 55313

COVERAGE PERIOD: FROM **1/1/2023** TO **1/1/2024** AT 12:01 A.M. CENTRAL STANDARD TIME

EMPLOYEE DISHONESTY AND FAITHFUL PERFORMANCE OF DUTY COVERAGE

MCIT LIMIT OF COVERAGE: $50,000 Per Occurrence

DEDUCTIBLE: $0.00

IF YOU HAVE PURCHASED EMPLOYEE DISHONESTY AND FAITHFUL PERFORMANCE OF DUTY COVERAGE IN EXCESS OF THAT PROVIDED BY THIS COVERAGE DOCUMENT; FORGERY OR ALTERATION COVERAGE; OR CREDIT, DEBIT OR CHARGE CARD FORGERY COVERAGE THROUGH MCIT, YOU HAVE BEEN ISSUED AN OLD REPUBLIC SURETY COMPANY CRIME POLICY. PLEASE REFER TO YOUR OLD REPUBLIC POLICY FOR THE TERMS, CONDITIONS AND LIMITS OF SUCH COVERAGE.

COUNTERSIGNED 12/14/2022 BY

(Date) (Authorized Representative)

CRIME POLICY DECLARATIONS
FORM A

This policy consists of this Declarations Form, the Common Policy Conditions, the Crime General Provisions Form, one or more Coverage Forms, and endorsements if any issued to form a part of the policy.

POLICY NO. RCB 540366

COMPANY

OLD REPUBLIC
Surety Company

IN RETURN FOR THE PAYMENT OF THE PREMIUM, AND SUBJECT TO ALL THE TERMS OF THIS POLICY, WE AGREE WITH YOU TO PROVIDE THE INSURANCE AS STATED IN THIS POLICY.

1. NAMED INSURED WRIGHT COUNTY
A MEMBER OF MINNESOTA COUNTIES INSURANCE TRUST

2. MAILING ADDRESS
10 2ND STREET NW, ROOM 235 BUFFALO, MINNESOTA 55313

3. POLICY PERIOD: From JANUARY 1, 2002 to CONTINUOUS UNTIL CANCELLED OR RELEASED
(12:01 A.M. Standard Time at your mailing address shown above)

4. COVERAGE, LIMITS OF INSURANCE AND DEDUCTIBLE

Coverage Forms Forming Part of This Policy	Limit of Insurance	Deductible Amount
COMMERCIAL CRIME COVERAGE FORM P-PER EMPLOYEE	$50,000.00	----------
PUBLIC EMPLOYEE DISHONESTY COVERAGE FORM		
CR 00 17 10 90		

5. ENDORSEMENTS FORMING PART OF THIS POLICY WHEN ISSUED:
CR 10 16 01 89; CR 50 05 04 97
INCLUDE TREASURER, STATUTORY OFFICIALS, AND BOARD MEMBERS
CR 10 44 12 93; IL 02 45 04 98; CR 01 25 06 95; CR 10 46 01 89

6. CANCELLATION OF PRIOR INSURANCE: By acceptance of this Policy you give us notice cancelling prior policy or bond Nos. NIL

the cancellation to be effective at the time this Policy becomes effective.

In Witness Whereof, we have caused this policy to be executed and attested, and, if required by state law, this policy shall not be valid unless countersigned by our authorized representative.

Geraldine J Stelter
Assistant Secretary

President

COUNTERSIGNED _____ BY _____
(Date) (Authorized Representative)

ORSC 21386 (11-92)

RCB 540366

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

EMPLOYEE DISHONESTY COVERAGE FORM AS EXCESS INSURANCE

This endorsement applies to EMPLOYEE DISHONESTY COVERAGE FORM A or PUBLIC EMPLOYEE DISHONESTY COVERAGE FORM O or P.

A. SCHEDULE

Dishonesty Insurance	Amount	Effective Date
Minnesota Counties Insurance Trust	$50,000	1-1-2002

B. PROVISIONS

We will pay for loss you sustain through "employee dishonesty" which is in excess of the amount covered by the Dishonesty Insurance set forth in the SCHEDULE plus any applicable Deductible Amount of that Dishonesty Insurance. However, our payment will not be more than the Limit of Insurance for the EMPLOYEE DISHONESTY COVERAGE FORM.

To determine whether loss you sustain through "employee dishonesty" is covered by the EMPLOYEE DISHONESTY COVERAGE FORM, we will take into consideration loss covered by the Dishonesty Insurance shown in the SCHEDULE whether caused by "employee dishonesty" before, or after or partly before and partly after, the EMPLOYEE DISHONESTY COVERAGE FORM becomes effective.

If you fail to carry such Dishonesty Insurance as described above, or it is uncollectible, we will pay only for the amount in excess of the amount you would have collected.

You must give us notice of any loss of the kind covered by the EMPLOYEE DISHONESTY COVERAGE FORM, whether or not we are liable for the loss. Such notice must be given promptly and, at our request, you must give us a brief statement setting for the particulars of the loss.

CR 10 16 01 89

RCB 540366

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

LOSS PAYABLE

This endorsement applies only to COVERAGE FORM A ( )
COVERAGE FORM O ( )
COVERAGE FORM P (X)

A. PROVISIONS

You agree that any loss payable under the Coverage Form indicated above shall be paid to the Loss Payee designated below:

STATE OF MINNESOTA
(Name of Loss Payee)

ST. PAUL, MINNESOTA
(Address of Loss Payee)

and any such payment shall constitute payment to you. We agree that we will make all such payments to the Loss Payee, and we will not make any payment solely to you unless we receive a request in writing from the Loss Payee to make such payment to you.

B. Our liability under the Coverage Form indicated above as extended by this endorsement shall not be cumulative.

C. No rights or benefits are bestowed on the Loss Payee other than payment of loss as set forth herein.

CR 10 46 01 89

NAMED INSURED: WRIGHT COUNTY

POLICY NUMBER: RCB0540366

OLD REPUBLIC SURETY COMPANY
THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

POLICY CHANGE
(DISCOVERY FORM)

Policy Change No. 1
Date of Issue 1/01/2002
Effective Date of Change: 12:01 a.m. 5/01/2004

A. SCHEDULE*

( ) 1. The Named Insured is Changed to: _____

( ) 2. The following Insured(s) is added as a Named Insured:

( ) 3. The following Insured(s) is deleted as a Named Insured:

( ) 4. The Mailing Address is changed to:

( ) 5. The Policy Period is: extended to _____
or reduced to _____

( ) 6. The following Coverage Form(s) is:
( ) Added to the Policy
( ) Deleted from the Policy
( ) Changed as respects the Limit(s) of Insurance and/or Deductible Amount(s)

Coverage Form	Limit of Insurance	or	Limit of Insurance Section 1	Section 2
	$		$	$

Coverage Form	Deductible Amount	or	Deductible Amount Section 1	Section 2
	$		$	$

(X) 7. The following Endorsement(s) is:
(X) Added to the Policy
( ) Deleted from the Policy
( ) Changed as respects the Limit(s) of Insurance

Endorsement	Limit of Insurance	or	Limit of Insurance Section 1	Section 2
EXCESS LIMITS CR 10 15 01 89	$ 100,000		$	$

* Information required to complete this Schedule, if not shown on this Endorsement, will be shown in the Declarations

B. PROVISIONS

1. Application of changes affected by this Endorsement:

   a. **Increase in Limit of Insurance, Addition of a Deductible or Increase in Deductible Amount:** This change applies to loss or damage resulting from acts committed or events occurring at any time and discovered by you after the Effective Date of Change.

   b. **Deletion of any Coverage:** This change applies to loss or damage resulting from acts committed or events occurring:

      (1) On or after the Effective Date of Change; and Also

      (2) Before the Effective Date of Change if discovered by you after 60 days from that date.

   C. **All Changes Other Than in a. and b. Above:** This change applies to loss or damage resulting from acts committed or events occurring at any time and discovered by you on or after the Effective Date of Change.

2. No Limit of Insurance during any period will be cumulative with any other amount applicable to the same coverage during any other period.

Accepted: _____ OLD REPUBLIC SURETY COMPANY

First Named Insured — Surety

_____ _____

Title

POLICY NUMBER: RCB 540366 COMMERCIAL CRIME

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADD SCHEDULE EXCESS LIMIT OF INSURANCE FOR SPECIFIED EMPLOYEES OR POSITIONS

This endorsement applies to EMPLOYEE DISHONESTY COVERAGE FORM A or PUBLIC EMPLOYEE DISHONESTY COVERAGE FORM O or P.

A. SCHEDULE

Item No.	Name Schedule Coverage	Position Schedule Coverage			Excess Limit of Insurance Each "Employee"
	Names of "Employees"	Titles of Positions	Location of Covered Positions	No. of "Employees" Each Position	
1		COURT ADMINISTRATOR ~~ADMINISTRATOR~~ Deleted 7-15-2005	~~BUFFALO, MN~~	1	~~$100,000.00~~

B. PROVISIONS

1. The Excess Limit of Insurance shown in the SCHEDULE applies to each "employee" who is named or who holds a position shown in the SCHEDULE opposite that limit.
2. The Excess Limit of Insurance applies only to that part of any covered loss that is excess of an amount equal to the Limit of Insurance shown in the DECLARATIONS as applicable to the COVERAGE FORM you purchase plus any applicable Deductible Amount.
3. The Excess Limit of Insurance applies only to loss caused by an identified "employee".
4. If the Excess Limit of Insurance is scheduled on a position basis, the most we will pay for an "employee" holding more than one position is the largest Excess Limit of Insurance in effect and applicable to any one of those positions at the time of loss.

CR 10 15 01 89

NAMED INSURED: WRIGHT [illegible]NTY

POLICY NUMBER: RCB0540366

OLD REPUBLIC SURETY COMPANY
THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

POLICY CHANGE
(DISCOVERY FORM)

Policy Change No. 2
Date of Issue 1/01/2002
Effective Date of Change: 12:01 a.m. 7/15/2005

A. SCHEDULE*

( ) 1. The Named Insured is Changed to: _____

( ) 2. The following Insured(s) is added as a Named Insured:

( ) 3. The following Insured(s) is deleted as a Named Insured:

( ) 4. The Mailing Address is changed to:

( ) 5. The Policy Period is: extended to _____
or reduced to _____

( ) 6. The following Coverage Form(s) is:
( ) Added to the Policy
( ) Deleted from the Policy
( ) Changed as respects the Limit(s) of Insurance and/or Deductible Amount(s)

Coverage Form	Limit of Insurance	or	Limit of Insurance Section 1	Limit of Insurance Section 2
	$		$	$

Coverage Form	Deductible Amount	or	Deductible Amount Section 1	Deductible Amount Section 2
	$		$	$

(X) 7. The following Endorsement(s) is:
( ) Added to the Policy
(X) Deleted from the Policy
( ) Changed as respects the Limit(s) of Insurance

Endorsement	Limit of Insurance	or	Limit of Insurance Section 1	Limit of Insurance Section 2
EXCESS LIMITS CR 10 15 01 89	$ 100,000		$	$

* Information required to complete this Schedule, if not shown on this Endorsement, will be shown in the Declarations

B. PROVISIONS

1. Application of changes affected by this Endorsement:

   a. **Increase in Limit of Insurance, Addition of a Deductible or Increase in Deductible Amount:** This change applies to loss or damage resulting from acts committed or events occurring at any time and discovered by you after the Effective Date of Change.

   b. **Deletion of any Coverage:** This change applies to loss or damage resulting from acts committed or events occurring:

      (1) On or after the Effective Date of Change; and Also

      (2) Before the Effective Date of Change if discovered by you after 60 days from that date.

   C. **All Changes Other Than in a. and b. Above:** This change applies to loss or damage resulting from acts committed or events occurring at any time and discovered by you on or after the Effective Date of Change.

2. No Limit of Insurance during any period will be cumulative with any other amount applicable to the same coverage during any other period.

Accepted: _____ OLD REPUBLIC SURETY COMPANY

First Named Insured — Surety

_____ _____

Title

NAMED INSURED: WRIGHT CO[illegible]Y

POLICY NUMBER: RCB0540366

OLD REPUBLIC SURETY COMPANY
THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

POLICY CHANGE
(DISCOVERY FORM)

Policy Change No. 3
Date of Issue 1/01/2002
Effective Date of Change: 12:01 a.m. 6/01/2009

A. SCHEDULE*

( ) 1. The Named Insured is Changed to: _____

( ) 2. The following Insured(s) is added as a Named Insured:

( ) 3. The following Insured(s) is deleted as a Named Insured:

( ) 4. The Mailing Address is changed to:

( ) 5. The Policy Period is: extended to _____
or reduced to _____

( ) 6. The following Coverage Form(s) is:
( ) Added to the Policy
( ) Deleted from the Policy
( ) Changed as respects the Limit(s) of Insurance and/or Deductible Amount(s)

Coverage Form	Limit of Insurance	or	Limit of Insurance Section 1	Limit of Insurance Section 2
	$		$	$

Coverage Form	Deductible Amount	or	Deductible Amount Section 1	Deductible Amount Section 2
	$		$	$

(X) 7. The following Endorsement(s) is:
(X) Added to the Policy
( ) Deleted from the Policy
( ) Changed as respects the Limit(s) of Insurance

Endorsement	Limit of Insurance	or	Limit of Insurance Section 1	Limit of Insurance Section 2
CR 10 02 01 89	$		$	$

* Information required to complete this Schedule, if not shown on this Endorsement, will be shown in the Declarations

B. PROVISIONS

1. Application of changes affected by this Endorsement:

   a. **Increase in Limit of Insurance, Addition of a Deductible or Increase in Deductible Amount:** This change applies to loss or damage resulting from acts committed or events occurring at any time and discovered by you after the Effective Date of Change.

   b. **Deletion of any Coverage:** This change applies to loss or damage resulting from acts committed or events occurring:

      (1) On or after the Effective Date of Change; and Also

      (2) Before the Effective Date of Change if discovered by you after 60 days from that date.

   C. **All Changes Other Than in a. and b. Above:** This change applies to loss or damage resulting from acts committed or events occurring at any time and discovered by you on or after the Effective Date of Change.

2. No Limit of Insurance during any period will be cumulative with any other amount applicable to the same coverage during any other period.

Accepted: N/A
First Named Insured

OLD REPUBLIC SURETY COMPANY
Surety

Title

L. Brannan

COMMERCIAL CRIME

POLICY NUMBER: RCB 540366

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

EXCLUDE DESIGNATED PERSONS OR CLASSES OF PERSONS OR EMPLOYEES

This endorsement applies to EMPLOYEE DISHONESTY COVERAGE FORM A or PUBLIC EMPLOYEE DISHONESTY COVERAGE FORM O or P.

A. SCHEDULE

Persons or Classes of Persons
ANY PERSON OR CLASS OF PERSONS ACTING IN THE CAPACITY OF PUBLIC ADMINISTRATOR, PUBLIC GUARDIAN AND ANY OTHER EMPLOYEE PERFORMING PROBATE DUTIES IN ANY FIDUCIARY CAPACITY.

B. PROVISIONS

"Employee" does not include any person named or class of persons shown in the SCHEDULE.

CR 10 02 01 89

NAMED INSURED: WRIGHT CO...TY

POLICY NUMBER: RCB0540366

OLD REPUBLIC SURETY COMPANY
THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

POLICY CHANGE
(LOSS SUSTAINED FORM)

Policy Change No. 4
Date of Issue 1/01/2002
Effective Date of Change: 12:01 a.m. 1/01/2010

A. SCHEDULE*

(X) 1. The Named Insured is Changed to: WRIGHT COUNTY, A MEMBER OF MINNESOTA COUNTIES INTERGOVERNMENTAL TRUST

( ) 2. The following Insured(s) is added as a Named Insured:

( ) 3. The following Insured(s) is deleted as a Named Insured:

( ) 4. The Mailing Address is changed to:

( ) 5. The Policy Period is: extended to _____
or reduced to _____

( ) 6. The following Coverage Form(s) is:
( ) Added to the Policy
( ) Deleted from the Policy
( ) Changed as respects the Limit(s) of Insurance and/or Deductible Amount(s)

Coverage Form	Limit of Insurance	or	Limit of Insurance Section 1	Section 2
	$		$	$

Coverage Form	Deductible Amount	or	Deductible Amount Section 1	Section 2
	$		$	$

(X) 7. The following Endorsement(s) is:
(X) Added to the Policy
( ) Deleted from the Policy
( ) Changed as respects the Limit(s) of Insurance

Endorsement	Limit of Insurance	or	Limit of Insurance Section 1	Section 2
CR 10 16 01 89	$		$	$

* Information required to complete this Schedule, if not shown on this Endorsement, will be shown in the Declarations

B. PROVISIONS

1. Application of changes affected by this Endorsement:

   a. **Addition of a Deductible or Increase in Deductible Amount:** This change applies to loss or damage resulting from acts committed or events occurring at any time, whether before or after the Effective Date of Change.

   b. **Deletion or Restriction (other than in a. above) of any Coverage or Decrease in any Limit of Insurance:** This change applies to loss or damage resulting from acts committed or events occurring:

      (1) On or after the Effective Date of Change; and Also

      (2) Before the Effective Date of Change if discovered by you after 1 year from that date.

   C. **All Changes Other Than in a. and b. Above:** This change applies to loss or damage resulting from acts committed or events occurring on or after the Effective Date of Change.

2. No Limit of Insurance during any period will be cumulative with any other amount applicable to the same coverage during any other period.

Accepted: NA
First Named Insured

OLD REPUBLIC SURETY COMPANY
Surety

Title

P. Solazzo

POLICY NUMBER: RCB0540366 COMMERCIAL CRIME

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

EMPLOYEE DISHONESTY COVERAGE FORM AS EXCESS INSURANCE

This endorsement applies to EMPLOYEE DISHONESTY COVERAGE FORM A or PUBLIC EMPLOYEE DISHONESTY COVERAGE FORM O or P.

A. SCHEDULE

Dishonesty Insurance	Amount	Effective Date
Minnesota Counties Intergovernmental Trust	$50,000	01/01/2010

B. PROVISIONS

We will pay for loss you sustain through "employee dishonesty" which is in excess of the amount covered by the Dishonesty Insurance set forth in the SCHEDULE plus any applicable Deductible Amount of that Dishonesty Insurance. However, our payment will not be more than the Limit of Insurance for the EMPLOYEE DISHONESTY COVERAGE FORM.

To determine whether loss you sustain through "employee dishonesty" is covered by the EMPLOYEE DISHONESTY COVERAGE FORM, we will take into consideration loss covered by the Dishonesty Insurance shown in the SCHEDULE whether caused by "employee dishonesty" before, or after or partly before and partly after, the EMPLOYEE DISHONESTY COVERAGE FORM becomes effective.

If you fail to carry such Dishonesty Insurance as described above, or it is uncollectible, we will pay only for the amount in excess of the amount you would have collected.

You must give us notice of any loss of the kind covered by the EMPLOYEE DISHONESTY COVERAGE FORM, whether or not we are liable for the loss. Such notice must be given promptly and, at our request, you must give us a brief statement setting for the particulars of the loss.

CR 10 16 01 89

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 *
7/25/2023 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 *
Confirm Appointment of Dawn Cole To The Board of Managers For The Clearwater River Watershed District

Short Title (what will appear on Agenda outline - 250 character max.) *
Confirm Appointment of Dawn Cole To The Board of Managers For The Clearwater River Watershed District

Value Stream the request primarily aligns with:
Optimize Civic Engagement

Briefly describe how the request aligns with the selected value stream.
The Clearwater River Watershed District is governed by a five-member Board of Managers. Each manager must be a resident of the District. Two managers are appointed by the Wright County Board of Commissioners, two by the Stearns County Board of Commissioners, and one by the Meeker County Board of Commissioners All managers serve three-year terms on a staggered basis.

Describe the impact on staffing resources.
None

Fiscal Impact:
None

Background/Justification:
Dawn Cole was first appointed in 2020 the term expires in August of 2023.

Chris Uecker is the other Wright County appointment, his term expires on July 31, 2025

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
Jessi Miller

Requestor Title
Office Manager

Department (please use dropdown to select department) *
COURT SERVICES

Target Meeting Date *
7/25/2023 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
JLM7301

Item Details

Board Action Requested *
Approval of the Budget Amendment Form for Alternatives to Detention.

Short Title (what will appear on Agenda outline - 250 character max.) *
Approval of the Budget Amendment Form for Alternatives to Detention.

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

Briefly describe how the request aligns with the selected value stream.
Continued funding for youth in Wright County - Alternative to Detention

Describe the impact on staffing resources.
Will allow Court Services to provide alternatives to detention for the youth of Wright County

Fiscal Impact:

Background/Justification:
Amendment to already approved budget for ATD

Route for Review and Approval

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

Agenda Item Attachments (1)

Document Name	Attachment Type
ATD Budget Amendment.pdf	Attachment

☐ Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes

Finance Review

Finance Decision
Approved

Notes

MINNESOTA DEPARTMENT OF CORRECTIONS
COMMUNITY SERVICES DIVISION
Budget Amendment Form

Program Name: Wright County ATD Grant

Funding Source (e.g., juvenile restitution, caseload/workload): Juvenile Justice Reform

Fiscal Year: FY 2023

	Approved Budget	Change Request (+ or -)	Proposed Budget
Personnel	$8,400.00	0	$8,400
Electronic Home Monitoring	$10,000.00	-$2,000	$8,000
Transportation	$2,000.00	+ $1,000	$3,000
Employment / Education	$2,000.00	-$700	$1,300
Treatment/Ancillary Services	$10,255.50	+$2,700	$12,955.50
TOTALS	$32,655.50		$33,655.50

BUDGET NARRATIVE

Use this side to provide a clear, complete and concise budget narrative that: 1) explains and justifies each line item change; and 2) shows how the new line item totals were calculated. You only need to provide narrative information on line items that are changing.

Upon careful review of the grant monies spent in the prior months, the follow changes are being requested:

Initially we anticipated Electronic Home Monitoring would be more costly however the juvenile cost associated with monitoring is significantly lower than the adult monitor costs. Thus, we over budgeted. Areas where we saw the greatest costs were in Treatment/Ancillary Services and Transportation. Both areas provide a greater impact on the clients we are serving. The grant monies allowed us to provide assessment services along with transportation to appointments for our clients. Lastly, we are making a request to move monies from Employment/Education to Treatment/Ancillary Services. Over the past several months, the cost of providing educational interventions has been minimal.

Requested By: Leah Fleming **Date:** 7/14/23

Changes Granted ____ **Not Granted** ____

Approved By: Michael J MacMillan **Date:** 7/17/2023

WRIGHT COUNTY
MINNESOTA

Agenda Item

Destination and Workflow

Meeting Type: *
Board Meeting

Requestor Name
Jessi Miller

Requestor Title
Office Manager

Department (please use dropdown to select department) *
COURT SERVICES

Target Meeting Date *
7/25/2023 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
JLM7301

Item Details

Board Action Requested *
Sign Agreement for Services between The County of Wright and Buffalo-Hanover-Montrose Schools -ISD877

Short Title (what will appear on Agenda outline - 250 character max.) *
Sign Agreement for Services between The County of Wright and Buffalo-Hanover-Montrose Schools -ISD877

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

Briefly describe how the request aligns with the selected value stream.
Signing of contract will allow funding from Buffalo Schools to Court Services for wRight Choice Case Aide position

Describe the impact on staffing resources.
1 additional staff member

Fiscal Impact:
Minimal because the funding for this approved position will be coming from Buffalo Schools.

Background/Justification:
A new Case Aide position will assist with the wRight Choice program during the school year and will work full-time during the summer, school holidays, school vacations, and from 3 to 4:30 pm daily during the school year. Assisting in Juvenile Diversions, Juvenile Petty Offenders and AOD duties- reimbursement for salary/benefits will come from the Buffalo School District the fiscal manager of wRight Choice. Office furniture will be minimal and will come out of our 2023 budget.

Route for Review and Approval

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

Agenda Item Attachments (1)

Document Name	Attachment Type
Court Services Professional Agreement.docx	Attachment

☐ Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes

Finance Review

Finance Decision
Approved

Notes
approved at personnel, contract covers staffing costs.

AGREEMENT FOR SERVICES BETWEEN THE COUNTY OF WRIGHT AND BUFFALO-HANOVER-MONTROSE SCHOOLS – ISD877

THIS AGREEMENT is made and entered into this 18th day of July, 2023 (the "Effective Date") by and between the County of Wright, a political subdivision of the State of Minnesota (the "County"), 3650 Braddock Avenue N.E., Buffalo, Minnesota 55313, and Buffalo-Hanover-Montrose Schools – ISD877 (the "District"), 214 1st Ave NE, Buffalo, MN 55313.
.

WHEREAS, the District is in need of the services of a Case Aid in the Wright County Court Services Department and the County of Wright is willing to cooperatively provide these Case Aid Services to the District for partial reimbursement; and

WHEREAS, Case Aid position from the County meets the needs of the District and the County is willing to provide the services described within this Agreement; and

WHEREAS, the District wishes to cooperatively reimburse the County for the services provided by a County Case Aid employee pursuant to the terms of this Agreement.

1. TERM.

   a. The County will provide the District with the services of a Case Aid on August 15, 2023, and this Agreement shall remain in effect for a period of one (1) year, unless earlier terminated by operation of law or pursuant to the terms of this Agreement.

   b. This Agreement shall automatically renew for a period of one (1) year following the expiration of the initial one (1) year term and/or any renewal term.

   c. Any Party may terminate this Agreement during or prior to the renewal term by providing notice by June 1st of each year. Notice of termination that is timely delivered shall by effective at the end of the initial or renewal term on August 14th. The Parties may voluntarily terminate this Agreement at any time by mutual agreement.

2. DUTIES OF COUNTY.

   A. Nature of Duties. The County shall provide the various services offered by a Case Aid to the District during the District's regular school year. The nature of the County Case Aid duties will be controlled and overseen by the Wright County Court Services Director. The duties provided will be commensurate with the job duties of a Case Aid as outlined in the attached **Exhibit A** and incorporated into this Agreement by reference.

   B. Personnel. All work that County is to perform shall be performed by competent and qualified personnel who work for the County in an employment position as a Case Aid.

3. CONTRACTED HOURS AND COMPENSATION.

A. The minimum number of annual hours of service to be invoiced for services of a County Case Aid pursuant to this contract. The number of hours each month may vary due to seasonal adjustments and the availability of the County's employees. The District agrees to pay to the County the sum of $46,349 to be to be split evenly per quarter for Case Aid services. The lump sum rate for the Case Aid services in future years will be negotiated by the parties for any renewal terms.

B. The County shall bill the District on a quarterly basis for the provision of a Case Aid employee under this Agreement. The District shall pay the amount required in accordance with the Prompt Payment of Local Government Bills statute, Minnesota Statutes § 471.425, as amended.

4 . INSURANCE AND INDEMNIFICATION.

A. During the initial and any renewal terms of this Agreement the County shall maintain general, automotive, and workers compensation coverage through the Minnesota Counties Intergovernmental Trust at the coverage limits provided.

B. Except as otherwise provided herein, the District shall not assume any liability for the direct payment of any salaries, wages, or other compensation to any of the County's employees providing Case Aid Services to the District under this Agreement and the County hereby assumes said liabilities.

C. Except as otherwise provided herein, the District shall not be liable for compensation or indemnity to any of the County's employees for injury or sickness arising out of their employment with the County and the County agrees to defend, indemnify and hold the District harmless against any such claims.

D. To the fullest extent permitted by law, the County agrees to defend, indemnify and hold harmless the District, and its employees, officials and agents from and against all claims, actions, damages, losses and expenses, including reasonable attorney fees, arising out of the County's negligence or the County's performance or failure to perform its obligations under this Agreement, except as set forth below. The parties agree this indemnity obligation shall survive the completion or termination of this Agreement.

E. To the fullest extent permitted by law, the District agrees to defend, indemnify and hold harmless the County, and its employees, officials and agents from and against all claims, actions, damages, losses and expenses, including reasonable attorney fees, arising out of the District's negligence or the District's performance or failure to perform its obligations under this Agreement. The parties agree this indemnity obligation shall survive the completion or termination of this Agreement.

F. Nothing in this Agreement shall constitute a waiver of the statutory limits on liability set forth in Minnesota Statutes, Chapter 466 or a waiver of any available immunities or defenses. Nothing herein shall be construed to provide insurance coverage or

indemnification to an employee, official or agent of any Party for any act or omission for which the employee, official or agent is guilty of malfeasance in office, willful neglect of duty or bad faith. It is further understood that Minnesota Statutes, section 471.59, subd. 1a applies to this Agreement. To the full extent permitted by law, actions by the parties pursuant 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, all as set forth in Minnesota Statutes, section 471.59, subd. 1a(a); provided further that for purposes of that statute, each party to this Agreement expressly declines responsibility for the acts or omissions of the other party. For purposes of determining total liability damages, the parties are considered a single governmental unit and the total liability shall not exceed the limits on governmental liability for a single governmental unit as specified in Minnesota Statutes, section 3.736 or section 466.04.

5. RECORDS AND INFORMATION.

A. Ownership of Documents. All documents, reports, recommendations, and other work prepared or furnished by County pursuant to this Agreement are work products of the County and shall be the property of the County.

B. Private and Confidential Data. The Parties agree to 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.

6. AUDIT.

The Parties 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, the Parties shall allow the either party or other persons or agencies authorized by either party, including the Legislative or State Auditor, access to the records of the parties at reasonable hours, including all books, records, documents, and accounting procedures and practices of the parties relevant to the subject matter of the Agreement, for purposes of audit.

7. WAIVER AND NOTICE.

A. Waiver. The waiver by either party of any breach or failure to comply with any provision of this Agreement by the other Party shall not be construed as, or constitute a continuing waiver of such provision or a waiver of any other breach of or failure to comply with any other provision of this Agreement.

B. Notices. All notices and other communications pursuant to this Agreement must be in writing and must be given by registered or certified mail, postage prepaid, or delivered by hand at the addresses set forth below:

Notice to County: Wright County Court Services Director
Wright County Justice Center
3700 Braddock Avenue N.E., Ste. 1300
Buffalo, MN 55313

and

Wright County Administrator
Wright County Government Center
3650 Braddock Avenue N.E.
Buffalo, MN 55313

Notice to District: Buffalo-Hanover-Montrose Schools – ISD877
Attn: Superintendent
214 1st Ave N.E.
Buffalo, MN 55313.

8. DISPUTES.

The Parties each agree to cooperate and negotiate in good faith to resolve any disputes that arise regarding the terms of this Agreement and the performance of the Services. If good faith negotiations fail to resolve a dispute, then the Parties will use mediation services to attempt to resolve the dispute. The Parties will equally share the expense of the mediator. If mediation fails to resolve a dispute between Parties, then the Parties will resolve the dispute through litigation.

9. TERMINATION FOR INSUFFICIENT FUNDING. Either party 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. Either party may 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. The County will, however, be entitled to payment, determined on a pro rata basis, for services performed.

10. GENERAL PROVISIONS.

A. 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.

B. 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 County's performance of the provisions of this Agreement.

C. 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. Each Party consents to the dismissal of any lawsuit that they bring in any other jurisdiction or venue. Neither party shall have the right to collect from the other party any costs, disbursements or attorneys' fees incurred in enforcing or litigating this agreement. Each party shall be responsible for paying their own costs and attorney fees.

D. 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.

E. 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 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.

F. 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.

G. 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.

H. 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.

I. 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.

[signature page follows]

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

COUNTY OF WRIGHT	**BUFFALO-HANOVER-MONTROSE SCHOOLS – ISD877**
By: _____	By: _____
_____ Print Name	_____ Print Name
_____ Title	_____ Title
Date: _____	Date: _____

EXHIBIT A

JOB DESCRIPTION FOR WRIGHT COUNTY CASE AID – COURT SERVICES

Primary Objectives of Position:

Primary objectives of the Case Aide is to provide assistance with case management of adult and juvenile offenders, for the Court and Court Services Agents, and to lead the Juvenile Alternative Sanctions. The Case Aide will also assist in administration of Court Services' Truancy Program, as well as wRight Choice, an alternative to suspension school program.

Duties and Major Areas of Responsibility:

1. Lead juvenile alternative sanctions.
2. Assist in the collection and monitoring of random chemical testing.
2. Assist with supervision and monitoring of low risk offenders.
3. Assist with adult and juvenile Electronic Home Monitoring (EHM).
4. Assist with juvenile and adult diversion program.
5. Adult pretrial bail evaluations.
6. Assist in administering programming in the department.
7. Assist in providing case management to truancy, juvenile and adult diversion.
8. Assist in instruction and supervision of wRight Choice.

Tasks:

1. Conduct Agent of the Day duties.
2. Conduct urine analysis.
3. Assist with adult group probation meetings.
4. Meet with clients (adults and juveniles) to arrange community service work.
5. Determine restitution.
6. Assist Agents with probation violations and reports to the Court.
7. Complete adult and juvenile diversions.
8. Coordinate with juveniles for juvenile alternative sanctions.
9. Complete pretrial bail evaluations for the Court.
10. Meet with clients to arrange pre-trial/post-trial/house arrest electronic monitoring.
11. Update and close administrative and informal probation files on CSTS.
12. Assist with Teen Court hearings and training.
13. Monitor adult and juvenile diversion files on CSTS.

14. Assist with programming.

15. File Revenue Recapture on files with past due restitution and fees.
16. Run criminal history checks and driver's license checks on clients.
17. Assist pretrial staff with general daily tasks.
18. Assist other agents and clerical with general daily tasks, as needed.
19. Assist in providing instruction and supervision of students in the wRight Choice Program.
20. Assist in providing case management on truancy cases, to include preparing reports, communication with schools, families, and other county agencies, and making appropriate referrals.
21. Serve as a representation of Court Services' Truancy Program in a variety of capacities.

Requirements:

- Bachelor's degree in Corrections or related field or two-year degree and four years related experience. Prefer experience in working with juveniles and communities.

Authority:

Directly responsible to the Director of Court Services and Management Staff which are administrative positions directly responsible to the Tenth Judicial District Court.

6/08/2023

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 *
7/25/2023 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 Attached Budget Amendments for June and July.

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

Value Stream the request primarily aligns with:
Optimize Civic Engagement

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

Describe the impact on staffing resources.
NA

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

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

Route for Review and Approval

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

Agenda Item Attachments (1)

Document Name	Attachment Type
34-46 BA.pdf	Attachment

☐ Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes

Budget Entry Name 2023 HHS WRITE OFF ENTRY

Source Budget Application Other

Request ID 1902097

Source Budget WC Source Budgets

Budget Currency USD

Source Budget Segment Amount by Period

	1	FY2023	5	23-May	Total
11	0	0	0	0	0
430	0	0	0	0	0
000	0	0	0	0	0

Source Budget Data Impact on Control Budgets

Concatenated Source Segments	Source Line	Segment1	Segment2	Segment3	Source Amount	Source Period	Control Budget	Control Budget Account	Control Budget Period	Control Budget Amount Changed	Budget Amount Before Import
11-430-000-0000-6887-000000	1	11	430	000	58,970.00	23-May	WC Control Budgets	11-430-WCM-TMIS	FY2023	58,970.00	51100
	1	11	430	000	58,970.00	23-May	WC Source Budgets	11-430-000-0000-6887-000000	23-May	58,970.00	0
										117,940.00	
11-430-000-0000-5911-000000	2	11	430	000	-58,970.00	23-May	WC Control Budgets	11-430-WCM-TREV	FY2023	-58,970.00	2.0747553E7
	2	11	430	000	-58,970.00	23-May	WC Source Budgets	11-430-000-0000-5911-000000	23-May	-58,970.00	0
										-117,940.00	

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

Source budget data that does not map to control budget account

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

Justification: Transfer money from HHS fund balance to HHS bad debt expense to cover account balance write offs related to deceased clients and for others unable to pay.

Budget Entry Name 2023 hhs single audit
Request ID 1904172
Source Budget Application Other
Source Budget WC Source Budgets
Budget Currency USD

Source Budget Segment Amount by Period

			1	FY2023	5	23-May	Total
11			0	0	0	0	0
	420		0	0	0	0	0
		600	-7,500	-7,500	-7,500	-7,500	-15,000
		630	7,500	7,500	7,500	7,500	15,000

Source Budget Data Impact on Control Budgets

Concatenated Source Segments	Source Line	Segment1	Segment2	Segment3	Source Amount	Source Period	Control Budget	Control Budget Account	Control Budget Period	Control Budget Amount Changed	Budget Amount Before Import
11-420-600-0010-6262-000000	1	11	420	600	-7,500.00	23-May	WC Control Budgets	11-420-WCM-SACH	FY2023	-7,500.00	944550
	1	11	420	600	-7,500.00	23-May	WC Source Budgets	11-420-600-0010-6262-000000	23-May	-7,500.00	0
										-15,000.00	
11-420-630-0010-6262-000000	2	11	420	630	7,500.00	23-May	WC Control Budgets	11-420-WCM-SACH	FY2023	7,500.00	944550
	2	11	420	630	7,500.00	23-May	WC Source Budgets	11-420-630-0010-6262-000000	23-May	7,500.00	0
										15,000.00	

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

Source budget data that does not map to control budget account

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

Justification: Transfer money from HHS income maintenance audit expense to HHS food stamp certification & issuance audit expense.

Budget Entry Name 2023 Facility Safety Budget **Source Budget Application** Other

Request ID 1915000 **Source Budget** WC Source Budgets **Budget Currency** USD

Source Budget Segment Amount by Period

	1	FY2023	6	23-Jun	Total
01	0	0	0	0	0
111	0	0	0	0	0
000	0	0	0	0	0

Source Budget Data Impact on Control Budgets

Concatenated Source Segments	Source Line	Segment1	Segment2	Segment3	Source Amount	Source Period	Control Budget	Control Budget Account	Control Budget Period	Control Budget Amount Changed	Budget Amount Before Import
01-111-000-0000-6842-000000	1	01	111	000	-100.00	23-Jun	WC Control Budgets	01-111-WCM-TMIS	FY2023	-100.00	4300
	1	01	111	000	-100.00	23-Jun	WC Source Budgets	01-111-000-0000-6842-000000	23-Jun	-100.00	0
										-200.00	
01-111-000-0000-6912-000000	2	01	111	000	100.00	23-Jun	WC Control Budgets	01-111-WCM-EOFS	FY2023	100.00	0
	2	01	111	000	100.00	23-Jun	WC Source Budgets	01-111-000-0000-6912-000000	23-Jun	100.00	0
										200.00	

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

Source budget data that does not map to control budget account

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

Justification: Transfer money from building care boot/safety equipment to building care safety program.

Budget Entry Name 2023 hhs fridge
Request ID 1917037

Source Budget Application Other
Source Budget WC Source Budgets

Budget Currency USD

Source Budget Segment Amount by Period

	1	FY2023	6	23-Jun	Total
11	0	0	0	0	0
450	0	0	0	0	0
430	0	0	0	0	0

Source Budget Data Impact on Control Budgets

Concatenated Source Segments	Source Line	Segment1	Segment2	Segment3	Source Amount	Source Period	Control Budget	Control Budget Account	Control Budget Period	Control Budget Amount Changed	Budget Amount Before Import
11-450-430-0010-6801-000000	1	11	450	430	225.00	23-Jun	WC Control Budgets	11-450-WCM-TMIS	FY2023	225.00	655
	1	11	450	430	225.00	23-Jun	WC Source Budgets	11-450-430-0010-6801-000000	23-Jun	225.00	225
										450.00	
11-450-430-0010-6480-000000	2	11	450	430	-225.00	23-Jun	WC Control Budgets	11-450-WCM-SUPP	FY2023	-225.00	111132.58
	2	11	450	430	-225.00	23-Jun	WC Source Budgets	11-450-430-0010-6480-000000	23-Jun	-225.00	-225
										-450.00	

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

Source budget data that does not map to control budget account

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

Justification: Transfer money from HHS public health equipment less than $5,000 to HHS public health miscellaneous expense.

Budget Entry Name 2023 HWY contract
Request ID 1923838

Source Budget Application Other
Source Budget WC Source Budgets

Budget Currency USD

Source Budget Segment Amount by Period

	1	FY2023	6	23-Jun	Total
03	475,000	475,000	475,000	475,000	950,000
350	475,000	475,000	475,000	475,000	950,000
000	475,000	475,000	475,000	475,000	950,000

Source Budget Data Impact on Control Budgets

Concatenated Source Segments	Source Line	Segment1	Segment2	Segment3	Source Amount	Source Period	Control Budget	Control Budget Account	Control Budget Period	Control Budget Amount Changed	Budget Amount Before Import
03-350-000-0000-6532-000000	1	03	350	000	237,500.00	23-Jun	WC Control Budgets	03-350-WCM-HIGH	FY2023	237,500.00	823067.77
	1	03	350	000	237,500.00	23-Jun	WC Source Budgets	03-350-000-0000-6532-000000	23-Jun	237,500.00	0
										475,000.00	
03-350-000-0000-5911-000000	2	03	350	000	237,500.00	23-Jun	WC Control Budgets	03-350-WCM-TREV	FY2023	237,500.00	1189449
	2	03	350	000	237,500.00	23-Jun	WC Source Budgets	03-350-000-0000-5911-000000	23-Jun	237,500.00	0
										475,000.00	

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

Source budget data that does not map to control budget account

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

Justification: Transfer money from highway sign department fund balance to highway sign department pavement marking.

Budget Entry Name 2023 EXTENSION STAFF PT TO FT

Source Budget Application Other

Request ID 1939308

Source Budget WC Source Budgets

Budget Currency USD

Source Budget Segment Amount by Period

	1	FY2023	6	23-Jun	Total
01	0	0	0	0	0
100	-45,159	-45,159	-45,159	-45,159	-90,318
000	-45,159	-45,159	-45,159	-45,159	-90,318
603	45,159	45,159	45,159	45,159	90,318
000	45,159	45,159	45,159	45,159	90,318

Source Budget Data Impact on Control Budgets

Concatenated Source Segments	Source Line	Segment1	Segment2	Segment3	Source Amount	Source Period	Control Budget	Control Budget Account	Control Budget Period	Control Budget Amount Changed	Budget Amount Before Import
01-603-000-0000-6101-000000	10	01	603	000	42,683.00	23-Jun	WC Control Budgets	01-603-WCM-PERS	FY2023	42,683.00	367842
	10	01	603	000	42,683.00	23-Jun	WC Source Budgets	01-603-000-0000-6101-000000	23-Jun	42,683.00	0
										85,366.00	
01-603-000-0000-6153-000000	11	01	603	000	21,121.00	23-Jun	WC Control Budgets	01-603-WCM-PERS	FY2023	21,121.00	367842
	11	01	603	000	21,121.00	23-Jun	WC Source Budgets	01-603-000-0000-6153-000000	23-Jun	21,121.00	0
										42,242.00	
01-603-000-0000-6162-000000	12	01	603	000	295.00	23-Jun	WC Control Budgets	01-603-WCM-PERS	FY2023	295.00	367842
	12	01	603	000	295.00	23-Jun	WC Source Budgets	01-603-000-0000-6162-000000	23-Jun	295.00	0
										590.00	
01-603-000-0000-6163-000000	13	01	603	000	1,527.00	23-Jun	WC Control Budgets	01-603-WCM-PERS	FY2023	1,527.00	367842
	13	01	603	000	1,527.00	23-Jun	WC Source Budgets	01-603-000-0000-6163-000000	23-Jun	1,527.00	0
										3,054.00	

Concatenated Source Segments	Source Line	Segment1	Segment2	Segment3	Source Amount	Source Period	Control Budget	Control Budget Account	Control Budget Period	Control Budget Amount Changed	Budget Amount Before Import
01-603-000-0000-6175-000000	14	01	603	000	1,262.00	23-Jun	WC Control Budgets	01-603-WCM-PERS	FY2023	1,262.00	367842
	14	01	603	000	1,262.00	23-Jun	WC Source Budgets	01-603-000-0000-6175-000000	23-Jun	1,262.00	0
										2,524.00	
01-603-000-0000-6203-000000	15	01	603	000	600.00	23-Jun	WC Control Budgets	01-603-WCM-SACH	FY2023	600.00	13271
	15	01	603	000	600.00	23-Jun	WC Source Budgets	01-603-000-0000-6203-000000	23-Jun	600.00	0
										1,200.00	
01-603-000-0000-6103-000000	16	01	603	000	-22,329.00	23-Jun	WC Control Budgets	01-603-WCM-PERS	FY2023	-22,329.00	367842
	16	01	603	000	-22,329.00	23-Jun	WC Source Budgets	01-603-000-0000-6103-000000	23-Jun	-22,329.00	0
										-44,658.00	
01-100-000-0000-6199-000000	17	01	100	000	-45,159.00	23-Jun	WC Control Budgets	01-100-WCM-PERS	FY2023	-45,159.00	-196741.62
	17	01	100	000	-45,159.00	23-Jun	WC Source Budgets	01-100-000-0000-6199-000000	23-Jun	-45,159.00	0
										-90,318.00	

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

Source budget data that does not map to control budget account

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

Justification: Increase the office technician II in the extension office from a .5 FTE to a 1.0 FTE. This was approved by the personnel committee on 02/08/2023.

Budget Entry Name 2023 ERP BA
Request ID 1939356

Source Budget Application Other
Source Budget WC Source Budgets

Budget Currency USD

Source Budget Segment Amount by Period

	1	FY2023	6	23-Jun	Total
34	0	0	0	0	0
170	0	0	0	0	0
000	0	0	0	0	0

Source Budget Data Impact on Control Budgets

Concatenated Source Segments	Source Line	Segment1	Segment2	Segment3	Source Amount	Source Period	Control Budget	Control Budget Account	Control Budget Period	Control Budget Amount Changed	Budget Amount Before Import
34-170-000-0000-6620-000000	4	34	170	000	-500,000.00	23-Jun	WC Control Budgets	34-170-WCM-CAPO	FY2023	-500,000.00	1696076.03
	4	34	170	000	-500,000.00	23-Jun	WC Source Budgets	34-170-000-0000-6620-000000	23-Jun	-500,000.00	0
										-1,000,000.00	
34-170-000-8003-6261-000000	5	34	170	000	500,000.00	23-Jun	WC Control Budgets	34-170-WCM-SACH	FY2023	500,000.00	952728.79
	5	34	170	000	500,000.00	23-Jun	WC Source Budgets	34-170-000-8003-6261-000000	23-Jun	500,000.00	0
										1,000,000.00	

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

Source budget data that does not map to control budget account

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

Justification: Transfer money from CIP capital technology capital computer or software purchases to CIP capital technology AP automation/ERP System professional services.

Budget Entry Name 2023 Expense budget failure **Source Budget Application** Other

Request ID 1952425 **Source Budget** WC Source Budgets **Budget Currency** USD

Source Budget Segment Amount by Period

			1	FY2023	6	23-Jun	Total
01			0	0	0	0	0
	041		0	0	0	0	0
		071	0	0	0	0	0
	522		0	0	0	0	0
		000	0	0	0	0	0

Source Budget Data Impact on Control Budgets

Concatenated Source Segments	Source Line	Segment1	Segment2	Segment3	Source Amount	Source Period	Control Budget	Control Budget Account	Control Budget Period	Control Budget Amount Changed	Budget Amount Before Import
01-041-071-0000-6801-000000	1	01	041	071	50.00	23-Jun	WC Control Budgets	01-041-WCM-TMIS	FY2023	50.00	400
	1	01	041	071	50.00	23-Jun	WC Source Budgets	01-041-071-0000-6801-000000	23-Jun	50.00	0
										100.00	
01-522-000-0000-6801-000000	2	01	522	000	1,000.00	23-Jun	WC Control Budgets	01-522-WCM-TMIS	FY2023	1,000.00	500
	2	01	522	000	1,000.00	23-Jun	WC Source Budgets	01-522-000-0000-6801-000000	23-Jun	1,000.00	0
										2,000.00	
01-522-000-0000-6411-000000	3	01	522	000	-1,000.00	23-Jun	WC Control Budgets	01-522-WCM-SUPP	FY2023	-1,000.00	27241
	3	01	522	000	-1,000.00	23-Jun	WC Source Budgets	01-522-000-0000-6411-000000	23-Jun	-1,000.00	0
										-2,000.00	
01-041-071-0000-6410-000000	4	01	041	071	-50.00	23-Jun	WC Control Budgets	01-041-WCM-SUPP	FY2023	-50.00	179514.57
	4	01	041	071	-50.00	23-Jun	WC Source Budgets	01-041-071-0000-6410-000000	23-Jun	-50.00	0
										-100.00	

Justification: Transfer money from finance & taxpayer services elections office supplies to finance & taxpayer services elections miscellaneous expenses. Transfer money from Ag/Drainage operating supplies to Ag/Drainage miscellaneous expense.

Budget Entry Name 2023 Parks ARP Grant **Source Budget Application** Other

Request ID 1981545 **Source Budget** WC Source Budgets **Budget Currency** USD

Source Budget Segment Amount by Period

			1	FY2023	7	23-Jul	Total
01			37,582	37,582	37,582	37,582	75,164
	099		0	0	0	0	0
		493	0	0	0	0	0
	521		37,582	37,582	37,582	37,582	75,164
		000	37,582	37,582	37,582	37,582	75,164

Source Budget Data Impact on Control Budgets

Concatenated Source Segments	Source Line	Segment1	Segment2	Segment3	Source Amount	Source Period	Control Budget	Control Budget Account	Control Budget Period	Control Budget Amount Changed	Budget Amount Before Import
01-099-493-0000-6261-000000	3	01	099	493	-779,815.00	23-Jul	WC Control Budgets	01-099-WCM-SACH	FY2023	-779,815.00	1.006586399E7
	3	01	099	493	-779,815.00	23-Jul	WC Source Budgets	01-099-493-0000-6261-000000	23-Jul	-779,815.00	0
										-1,559,630.00	
01-099-493-8483-6261-000000	4	01	099	493	779,815.00	23-Jul	WC Control Budgets	01-099-WCM-SACH	FY2023	779,815.00	1.006586399E7
	4	01	099	493	779,815.00	23-Jul	WC Source Budgets	01-099-493-8483-6261-000000	23-Jul	779,815.00	0
										1,559,630.00	
01-521-000-0000-5911-000000	5	01	521	000	37,582.00	23-Jul	WC Control Budgets	01-521-WCM-TREV	FY2023	37,582.00	2751977
	5	01	521	000	37,582.00	23-Jul	WC Source Budgets	01-521-000-0000-5911-000000	23-Jul	37,582.00	0
										75,164.00	

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

Source budget data that does not map to control budget account

Budget Entry Name 2023 Parks ARP Grant
Request ID 1981550
Source Budget Application Other
Source Budget WC Source Budgets
Budget Currency USD

Source Budget Segment Amount by Period

	1	FY2023	7	23-Jul	Total
01	37,582	37,582	37,582	37,582	75,164
521	37,582	37,582	37,582	37,582	75,164
000	37,582	37,582	37,582	37,582	75,164

Source Budget Data Impact on Control Budgets

Concatenated Source Segments	Source Line	Segment1	Segment2	Segment3	Source Amount	Source Period	Control Budget	Control Budget Account	Control Budget Period	Control Budget Amount Changed	Budget Amount Before Import
01-521-000-0000-6807-000000	10	01	521	000	37,582.00	23-Jul	WC Control Budgets	01-521-WCM-TMIS	FY2023	37,582.00	93400
	10	01	521	000	37,582.00	23-Jul	WC Source Budgets	01-521-000-0000-6807-000000	23-Jul	37,582.00	0
										75,164.00	

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

Source budget data that does not map to control budget account

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

Justification: Transfer from ARP professional services to the 8483 service code for ARP professional services. Transfer parks fund balance to parks materials for resale.
Additional Justification: Budget amendment needed because some of the 2022 snowmobile funds that were for 2022 were paid out in 2023. The funds will be in fund balance to cover the overage. Moving the ARP money from unallocated project to the City of St. Michael and Hanover.

Budget Entry Name 2023 ARP Budget Amen
Request ID 1986240
Source Budget Application Other
Source Budget WC Source Budgets
Budget Currency USD

Source Budget Segment Amount by Period

	1	FY2023	7	23-Jul	Total
01	0	0	0	0	0
099	0	0	0	0	0
000	0	0	0	0	0

Source Budget Data Impact on Control Budgets

Concatenated Source Segments	Source Line	Segment1	Segment2	Segment3	Source Amount	Source Period	Control Budget	Control Budget Account	Control Budget Period	Control Budget Amount Changed	Budget Amount Before Import
01-099-000-0000-6261-000000	1	01	099	000	-400,000.00	23-Jul	WC Control Budgets	01-099-WCM-SACH	FY2023	-400,000.00	1.006586399E7
	1	01	099	000	-400,000.00	23-Jul	WC Source Budgets	01-099-000-0000-6261-000000	23-Jul	-400,000.00	0
										-800,000.00	
01-099-000-0000-6621-000000	2	01	099	000	400,000.00	23-Jul	WC Control Budgets	01-099-WCM-CAPO	FY2023	400,000.00	0
	2	01	099	000	400,000.00	23-Jul	WC Source Budgets	01-099-000-0000-6621-000000	23-Jul	400,000.00	0
										800,000.00	

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

Source budget data that does not map to control budget account

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

Justification: Transfer from ARP professional services to ARP capital office furniture & equipment.

Budget Entry Name 2023 Opioid Budget update
Request ID 1986360

Source Budget Application Other
Source Budget WC Source Budgets

Budget Currency USD

This id needed to balance the 12-450 budget and to allow an expense to go through for a miscellaneous expenditure

Source Budget Segment Amount by Period

	1	FY2023	7	23-Jul	Total
12	700,600	700,600	700,600	700,600	1,401,200
450	700,600	700,600	700,600	700,600	1,401,200
000	700,600	700,600	700,600	700,600	1,401,200

Source Budget Data Impact on Control Budgets

Concatenated Source Segments	Source Line	Segment1	Segment2	Segment3	Source Amount	Source Period	Control Budget	Control Budget Account	Control Budget Period	Control Budget Amount Changed	Budget Amount Before Import
12-450-000-0000-6801-000000	4	12	450	000	50,000.00	23-Jul	WC Control Budgets	12-450-WCM-TMIS	FY2023	50,000.00	0
	4	12	450	000	50,000.00	23-Jul	WC Source Budgets	12-450-000-0000-6801-000000	23-Jul	50,000.00	0
										100,000.00	
12-450-000-0000-6261-000000	5	12	450	000	650,600.00	23-Jul	WC Control Budgets	12-450-WCM-SACH	FY2023	650,600.00	-20000
	5	12	450	000	650,600.00	23-Jul	WC Source Budgets	12-450-000-0000-6261-000000	23-Jul	650,600.00	0
										1,301,200.00	

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

Source budget data that does not map to control budget account

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

Justification: Budget amendment to allow opioid remediation public health miscellaneous expense to process, and opioid remediation public health professional services entry made to balance 12-450 budget for 2023.

Budget Entry Name 2023 hhs capital equipment **Source Budget Application** Other

Request ID 1986384 **Source Budget** WC Source Budgets **Budget Currency** USD

Source Budget Segment Amount by Period

	1	FY2023	7	23-Jul	Total
11	0	0	0	0	0
420	0	0	0	0	0
600	0	0	0	0	0

Source Budget Data Impact on Control Budgets

Concatenated Source Segments	Source Line	Segment1	Segment2	Segment3	Source Amount	Source Period	Control Budget	Control Budget Account	Control Budget Period	Control Budget Amount Changed	Budget Amount Before Import
11-420-600-0020-6261-000000	1	11	420	600	-10,000.00	23-Jul	WC Control Budgets	11-420-WCM-SACH	FY2023	-10,000.00	944550
	1	11	420	600	-10,000.00	23-Jul	WC Source Budgets	11-420-600-0020-6261-000000	23-Jul	-10,000.00	0
										-20,000.00	
11-420-600-0020-6621-000000	2	11	420	600	10,000.00	23-Jul	WC Control Budgets	11-420-WCM-CAPO	FY2023	10,000.00	0
	2	11	420	600	10,000.00	23-Jul	WC Source Budgets	11-420-600-0020-6621-000000	23-Jul	10,000.00	0
										20,000.00	

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

Source budget data that does not map to control budget account

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

Justification: Transfer from HHS - financial services - income maintenance - human services board - professional services to HHS - financial services - income maintenance - human services board - capital office furniture & equipment.

Budget Entry Name 2023 HHS Write Offs
Request ID 1995111

Source Budget Application Other
Source Budget WC Source Budgets

Budget Currency USD

Source Budget Segment Amount by Period

			1	FY2023	7	23-Jul	Total
11			845,000	845,000	845,000	845,000	1,690,000
	420		80,000	80,000	80,000	80,000	160,000
		000	80,000	80,000	80,000	80,000	160,000
	430		763,000	763,000	763,000	763,000	1,526,000
		000	763,000	763,000	763,000	763,000	1,526,000
	450		2,000	2,000	2,000	2,000	4,000
		000	2,000	2,000	2,000	2,000	4,000

Source Budget Data Impact on Control Budgets

Concatenated Source Segments	Source Line	Segment1	Segment2	Segment3	Source Amount	Source Period	Control Budget	Control Budget Account	Control Budget Period	Control Budget Amount Changed	Budget Amount Before Import
11-420-000-0000-6801-000000	1	11	420	000	40,000.00	23-Jul	WC Control Budgets	11-420-WCM-TMIS	FY2023	40,000.00	30000
	1	11	420	000	40,000.00	23-Jul	WC Source Budgets	11-420-000-0000-6801-000000	23-Jul	40,000.00	0
										80,000.00	
11-420-000-0000-5911-000000	2	11	420	000	40,000.00	23-Jul	WC Control Budgets	11-420-WCM-TREV	FY2023	40,000.00	8093012
	2	11	420	000	40,000.00	23-Jul	WC Source Budgets	11-420-000-0000-5911-000000	23-Jul	40,000.00	0
										80,000.00	
11-430-000-0000-6801-000000	3	11	430	000	381,500.00	23-Jul	WC Control Budgets	11-430-WCM-TMIS	FY2023	381,500.00	110070
	3	11	430	000	381,500.00	23-Jul	WC Source Budgets	11-430-000-0000-6801-000000	23-Jul	381,500.00	0
										763,000.00	
11-430-000-0000-5911-000000	4	11	430	000	381,500.00	23-Jul	WC Control Budgets	11-430-WCM-TREV	FY2023	381,500.00	2.0688583E7
	4	11	430	000	381,500.00	23-Jul	WC Source Budgets	11-430-000-0000-5911-	23-Jul	381,500.00	0

Concatenated Source Segments	Source Line	Segment1	Segment2	Segment3	Source Amount	Source Period	Control Budget	Control Budget Account	Control Budget Period	Control Budget Amount Changed	Budget Amount Before Import
11-430-000-0000-5911-000000								000000			
										763,000.00	
11-450-000-0000-6801-000000	5	11	450	000	1,000.00	23-Jul	WC Control Budgets	11-450-WCM-TMIS	FY2023	1,000.00	880
	5	11	450	000	1,000.00	23-Jul	WC Source Budgets	11-450-000-0000-6801-000000	23-Jul	1,000.00	0
										2,000.00	
11-450-000-0000-5911-000000	6	11	450	000	1,000.00	23-Jul	WC Control Budgets	11-450-WCM-TREV	FY2023	1,000.00	5338769
	6	11	450	000	1,000.00	23-Jul	WC Source Budgets	11-450-000-0000-5911-000000	23-Jul	1,000.00	0
										2,000.00	

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

Source budget data that does not map to control budget account

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

Justification: Transfer from HHS fund balance to HHS miscellaneous expense to cover bad debt write-offs in financial services, social services, and public health services.

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 *
7/25/2023 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 July 5, 2023 And July 18, 2023.

Short Title (what will appear on Agenda outline - 250 character max.) *
Acknowledge Warrants Issued Between July 5, 2023 And July 18, 2023.

Value Stream the request primarily aligns with:
Optimize Civic Engagement

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

Describe the impact on staffing resources.
NA

Fiscal Impact:
Acknowledgement of Wright County's invoices/bills for payment. The expenses are approved in the 2023 Budget.

Background/Justification:

Route for Review and Approval

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

Agenda Item Attachments (0)

Document Name	Attachment Type

☐ Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes

WRIGHT COUNTY
MINNESOTA

Agenda Item

Destination and Workflow

Meeting Type: *
Board Meeting

Requestor Name
Heather Lemieux

Requestor Title
Assistant Finance Director

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

Target Meeting Date *
7/25/2023 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 (ARP) Act Funds as Follows:
County ARP Funds:
Approval of County Reimbursement of $204.65 from 01-099-493.6910 Transfer Out into 01-100-493.5910 Transfer In as Follows:
$204.65 for Administrative Expenses-Staff Costs

Approval of use of ARP Funds From 01-099-493-8467
$6,767.98 2.34 Aid to Nonprofit Organizations- 4-H
$305,099.48 5.18 Other: Water and Sewer-City of Monticello

Short Title (what will appear on Agenda outline - 250 character max.) *
Motion to approve the reimbursement of the American Rescue Plan (ARP) Act Funds as Follows:
County ARP Funds:
Approval of County Reimbursement of $204.65 from 01-099-493.6910 Transfer Out into 01-100-493.5910 Transfer In as Follows:
$204.65 for Adminis

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

Briefly describe how the request aligns with the selected value stream.
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 July 12, 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
Lindsey Meyer

Requestor Title
Finance Director

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

Target Meeting Date *
7/25/2023 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 *
Approve Application Of Clearwater Legion-Legion Riders For A Large Group Assembly Permit For Event On July 29th, 2023 Contingent on Approval from County Attorney.

Short Title (what will appear on Agenda outline - 250 character max.) *
Approve Application Of Clearwater Legion-Legion Riders For A Large Group Assembly Permit For Event On July 29th, 2023 Contingent on Approval from County Attorney.

Value Stream the request primarily aligns with:
Shepherd Economic Growth

Briefly describe how the request aligns with the selected value stream.
Permits the economic activity to occur

Describe the impact on staffing resources.
Review of application, approval by county attorney

Fiscal Impact:
Collection of license renewal fees

Background/Justification:
No recent violations within 2 years

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 *
7/25/2023 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 (ARP) Act Funds as follows:
Approval of use of ARP Funds from 01-099-493-8467
$6,277.00 2.34 Aid to Nonprofit Organizations- 4-H
$32,456.76 5.11 Drinking Water Transmission & Distribution- City of Buffalo
$6,490.40 5.6 Clean Water: Stormwater- City of South Haven
$4,107.95 5.19 Last Mile Projects-Broadband- City of Buffalo
$5,500.00 2.26 Education Assistance-Senior Community

Short Title (what will appear on Agenda outline - 250 character max.) *
Motion to Approve the Reimbursement of the American Rescue Plan (ARP) Act Funds as follows:
Approval of use of ARP Funds from 01-099-493-8467
$6,277.00 2.34 Aid to Nonprofit Organizations- 4-H
$32,456.76 5.11 Drinking Water Transmission & Distribution

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 July 19, 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
Virgil Hawkins

Requestor Title
County Engineer

Department (please use dropdown to select department) *
HIGHWAY

Target Meeting Date *
7/25/2023 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
CDH7387

Item Details

Board Action Requested *
In Accordance with the Wright County Financial Policies & Procedures, Due to the Dollar Amount, the Highway Department is Requesting Approval to Enter into a Professional Engineering Services Agreement with WSB & Associates, Inc. to Provide Design, Environmental, and Construction Services for the County State Aid Highway (CSAH) 36 Reconstruction/Expansion Project.

Agreement Attached (for Signature by County Administrator and County Board Chair.

Short Title (what will appear on Agenda outline - 250 character max.) *
CSAH 36 Consultant Engineering Contract for Signature.

Value Stream the request primarily aligns with:
Develop County Infrastructure

Briefly describe how the request aligns with the selected value stream.
This project will improve the safety and capacity for all users of the corridor.

Describe the impact on staffing resources.
Engineering staff will manage the contract, review documents, approve invoices, attend meetings, etc.

Fiscal Impact:
Funding is included in 5-year plan. Engineering contract will utilize Local Option Sales Tax revenue.

Background/Justification:
Due to our current workload it is necessary to hire outside professional engineering services for the CSAH 36 (I94 to State Highway 101) reconstruction project that is identified in our 5-Year Plan for construction in 2025.

The $557,867.95 amount for engineering services also provides for public engagement, a project website, federal environmental documentation, design and construction administration/inspection/staking services.
We solicited proposals from three (3) qualified engineering firms and WSB. Funding for these professional engineering services will come from Local Option Sales Tax revenue.

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
Professional Services Contract-SP086-636-009.pdf	Attachment

- [ ] Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes
Moved Forward to Finance and Legal for Review

WRIGHT COUNTY
AGREEMENT FOR PROFESSIONAL AND TECHNICAL SERVICES
CSAH 36 IMPROVEMENTS (I94 to TH101)

THIS AGREEMENT is made and entered into this _____day of _____, 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 WSB & Associates, Inc. dba WSB (the "Consultant"),701 Xenia Avenue South, Suite 300, Minneapolis, Minnesota, 55416
.

WHEREAS, the County is in need of professional and technical services related to completing Preliminary, Detail, and Construction engineering on CSAH 36 from Interstate 94 to State Highway 101 within the City of St. Michael; and

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 project management, environmental review and project evaluation, design and construction services for certain improvements along CSAH 36 from I94 to State Highway 101, 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"). Consultant shall confer with the County's Authorized Representative as often as is necessary in connection with the services to be performed under this Agreement.

2.2 Personnel. All work that Consultant is to perform shall be performed by competent and qualified personnel. Andrew Plowman 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 is of the essence to this Agreement. All services and information to be performed or furnished under this Agreement shall be performed or furnished as promptly as possible.

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.

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 in accordance with the hourly rates and charges 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 $557,867.95 (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 the approval of the invoice by the Authority, the Authority shall mail payment of the approved amount to Consultant for all services satisfactorily performed or make reasonable arrangements for payment acceptable to Consultant. 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. 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. Consultant agrees to indemnify and hold harmless the County and its officers, officials, agents, volunteers and employees from any liability, claims, losses, damages, costs, judgments, or expenses, including reasonable attorneys' and other professional fees, resulting directly or indirectly from any negligent, tortious or illegal act or omission, including without limitation, professional errors or omissions by Consultant (including its officers, employees, agents and subcontractors) arising from the performance of its services pursuant to this Agreement, and against all loss by reason of the failure of Consultant, its agents, employees or subcontractors fully to perform all obligations under this Agreement. For clarification and not by way of limitation, this obligation to indemnify and hold harmless shall apply to all materials prepared or furnished pursuant to this Agreement, including, without limitation, claims resulting from any alleged 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. 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 furnished by Consultant (and/or any subcontractors) pursuant to this Agreement are work products of the County and shall be the property of the County. Consultant represents and certifies that the 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. Consultant may retain copies of all such work products and related documents, but Consultant may not use the work products and related documents for any purpose not related to the Project without the County's consent. No reports, documents, drawings or other information that are generated under this Agreement shall be released by Consultant, its agents, personnel, employees or subcontractors except as required to be released by the Minnesota Data Practices Act or with the approval of the Authorized Representative.

8.2 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.

8.3 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.

[*Signature page follows*.]

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

WRIGHT COUNTY

By: _____

_____
Print Name

_____
WRIGHT COUNTY ADMINISTRATOR

Date: _____

WSB & ASSOCIATES, INC.

By: _____

_____
Print Name

_____
Title

Date: _____

WRIGHT COUNTY

By: _____

_____
Print Name

_____
WRIGHT COUNTY BOARD CHAIR

Date: _____

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, its agents, representatives, employees or subcontractors.

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 each accident for bodily injury and property damage

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 $50,000 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. 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. Consultant's coverage shall contain no special limitations on the scope of protection afforded to the County and its agents, officers, directors and employees.

b. The County and its agents, officers, directors and employees shall be provided additional insured status under the required policies except for professional liability and workers compensation.

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 coverage shall not be suspended, voided, or canceled by either party, reduced in coverage or in limits, or non-renewed, except after thirty (30) days prior written notice by certified mail, return receipt requested, has been given to the County.

e. Consultant shall include all subcontractors as insured under its policies or furnish separate certificates and endorsements for each subcontractor where applicable. All coverage for subcontractors shall be subject to all of the requirements stated herein.

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 agents, 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
Schawn Johnson

Requestor Title
Human Resources Director

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

Target Meeting Date *
7/25/2023 9:00 AM - Board of Wright County Commissioners

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

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

Originator
SPJ8450

Item Details

Board Action Requested *
Adoption of Section 605 (Time Off to Vote) of the Wright County Personnel Handbook.

Short Title (what will appear on Agenda outline - 250 character max.) *
Adoption of Section 605 (Time Off to Vote) of the Wright County Personnel Handbook.

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

Briefly describe how the request aligns with the selected value stream.
The adoption of Section 605 of the Wright County Personnel Handbook brings the County into compliance with changes to Minnesota Statutes 204C.035 that went into effect on July 1, 2023.

Describe the impact on staffing resources.
Pursuant to MN Statutes 204C.035, all employees eligible to vote at a State general election, at an election to fill a vacancy in the office of United States Senator or Representative, or in a Presidential primary, will be allowed time off with pay to vote on the election day. Employees wanting to take advantage of such leave are required to work with their supervisors to avoid coverage issues. Effective July 1, 2023, employees may be absent from work for the time necessary to vote to include voting during the period allowed for voting in person before election day.

Fiscal Impact:
Minimal fiscal impact to the County.

Background/Justification:
The proposed language changes to section 605 (Time Off to Vote) of the Wright County Personnel Handbook are intended to bring the County into compliance with changes that were made during the recent MN State Legislative session to MN Statutes 204C.035 that went into effect on July 1, 2023. The proposed changes have been reviewed by the Attorneys Office.

Route for Review and Approval

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

Agenda Item Attachments (2)

Document Name	Attachment Type
605 TIME OFF TO VOTE-Revised 7-25-23.docx	Attachment
605 TIME OFF TO VOTE-Clean Copy 7-25-2023.docx	Attachment

☐ Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes

605 TIME OFF TO VOTE

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

605.01 POLICY STATEMENT

Wright County encourages employees to fulfill their civic responsibilities by voting.

605.02 PROVISIONS

Employees who are entitled to vote at any statewide general election or federal general election shall be granted time off from work with pay in accordance with applicable State statues.

605.03 USAGE

All employees eligible to vote at a State general election, at an election to fill a vacancy in the office of United States Senator or Representative, or in a Presidential primary, will be allowed time off with pay to vote on the election day. Employees wanting to take advantage of such leave are required to work with their supervisors to avoid coverage issues. Effective July 1, 2023, employees may be absent from work for the time necessary to vote to include voting during the period allowed for voting in person before election day.

~~If an employee is unable to vote in a statewide election during his or her non-working hours, the employer will grant up to four hours of paid time off to vote. Employees should request time off to vote from their supervisor at least two working days prior to Election Day so the necessary time off can be scheduled the morning of Election Day.~~

605 TIME OFF TO VOTE

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

605.01 POLICY STATEMENT

Wright County encourages employees to fulfill their civic responsibilities by voting.

605.02 PROVISIONS

Employees who are entitled to vote at any statewide general election or federal general election shall be granted time off from work with pay in accordance with applicable State statues.

605.03 USAGE

All employees eligible to vote at a State general election, at an election to fill a vacancy in the office of United States Senator or Representative, or in a Presidential primary, will be allowed time off with pay to vote on the election day. Employees wanting to take advantage of such leave are required to work with their supervisors to avoid coverage issues. Effective July 1, 2023, employees may be absent from work for the time necessary to vote to include voting during the period allowed for voting in person before election day.

WRIGHT COUNTY
MINNESOTA

Agenda Item

Destination and Workflow

Meeting Type: *
Board Meeting

Requestor Name
Schawn Johnson

Requestor Title
Human Resources Director

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

Target Meeting Date *
7/25/2023 9:00 AM - Board of Wright County Commissioners

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

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

Originator
SPJ8450

Item Details

Board Action Requested *
Adoption of Section 608 (School Conference Leave) of the Wright County Personnel Handbook.

Short Title (what will appear on Agenda outline - 250 character max.) *
Adoption of Section 608 (School Conference Leave) of the Wright County Personnel Handbook.

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

Briefly describe how the request aligns with the selected value stream.
The adoption of Section 608 (School Conference Leave) of the Wright County Personnel Handbook brings the County into compliance with changes that were made at the Minnesota State Legislature (MN Stat 181.9412) that went into effect on July 1, 2023.

Describe the impact on staffing resources.
Effective July 1, 2023, any employee may take unpaid leave for up to a total of sixteen hours during any 12-month period to attend school conferences or classroom activities related to the employee's child (under 18 or under 20 and still attending secondary school), provided the conference or classroom activities cannot be scheduled during non-work hours. When the leave cannot be scheduled during non-work hours and the need for the leave is foreseeable, the employee must provide reasonable prior notice of the leave and make a reasonable effort to schedule the leave so as not to disrupt unduly the operations of the County. Employees may choose to use PTO or other available accrued leave for this absence but are not required to do so.

Fiscal Impact:
Minimal to no fiscal impact on the County

Background/Justification:
The adoption of Section 608 (School Conference Leave) of the Wright County Personnel Handbook brings the County into compliance with changes that were made at the Minnesota State Legislature (MN Stat 181.9412) that went into effect on July 1, 2023.

608.01 POLICY
Effective July 1, 2023, any employee may take unpaid leave for up to a total of sixteen hours during any 12-month period to attend school conferences or classroom activities related to the employee's child (under 18 or under 20 and still attending secondary school), provided the conference or classroom activities cannot be scheduled during non-work hours. When the leave cannot be scheduled during non-work hours and the need for the leave is foreseeable, the employee must provide reasonable prior notice of the leave and make a reasonable effort to schedule the leave so as not to disrupt unduly the operations of the County. Employees may choose to use PTO or other available accrued leave for this absence but are not required to do so.
The proposed revisions to Section 608 have been reviewed by the County Attorneys Office.

Route for Review and Approval

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

Agenda Item Attachments (2)

Document Name	Attachment Type
608 SCHOOL CONFERENCE LEAVE-Clean Copy 7-25-23.docx	Attachment
608 Proposed Language Changes 7-25-23.docx	Attachment

☐ Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes

Legal Review

Legal Decision
Approved

Notes
approved

608 SCHOOL CONFERENCE LEAVE

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

608.01 POLICY

Effective July 1, 2023, any employee may take unpaid leave for up to a total of sixteen hours during any 12-month period to attend school conferences or classroom activities related to the employee's child (under 18 or under 20 and still attending secondary school), provided the conference or classroom activities cannot be scheduled during non-work hours. When the leave cannot be scheduled during non-work hours and the need for the leave is foreseeable, the employee must provide reasonable prior notice of the leave and make a reasonable effort to schedule the leave so as not to disrupt unduly the operations of the County. Employees may choose to use PTO or other available accrued leave for this absence but are not required to do so.

608 ~~PARENTING LEAVE~~ SCHOOL CONFERENCE LEAVE

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

608.01 POLICY ~~STATEMENT~~

~~Employees with children will be allowed to take unpaid leave to attend conferences and school activities in accordance with applicable statutes. These conferences can be for either pre-school aged children or elementary/secondary aged children.~~

Effective July 1, 2023, any employee may take unpaid leave for up to a total of sixteen hours during any 12-month period to attend school conferences or classroom activities related to the employee's child (under 18 or under 20 and still attending secondary school), provided the conference or classroom activities cannot be scheduled during non-work hours. When the leave cannot be scheduled during non-work hours and the need for the leave is foreseeable, the employee must provide reasonable prior notice of the leave and make a reasonable effort to schedule the leave so as not to disrupt unduly the operations of the County. Employees may choose to use PTO or other available accrued leave for this absence but are not required to do so.

~~608.02 LENGTH OF LEAVE~~

~~Wright County shall grant up to 16 hours during any twelve-month period for an employee to attend his/her child's school conferences or school related activities when these conferences or activities cannot be scheduled during non-work hours. If the employee's child receives child care services or attends a pre- kindergarten regular or special education program, the employee is able to use this leave time to attend a conference or activity related to the employee's child or to observe and monitor the services or program provided that the employee would otherwise be unable to do so during non-work hours.~~

~~608.03 REQUESTS~~

~~When the need for such leave is known, the employee must provide Wright County with reasonable advance notice of the leave and make an attempt to schedule the leave at a time that will not significantly disrupt department operations. Employees should contact their supervisor or department head two days prior to the scheduled conferences.~~

WRIGHT COUNTY
MINNESOTA

Agenda Item

Destination and Workflow

Meeting Type: *
Board Meeting

Requestor Name
Schawn Johnson

Requestor Title
Human Resources Director

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

Target Meeting Date *
7/25/2023 9:00 AM - Board of Wright County Commissioners

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

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

Originator
SPJ8450

Item Details

Board Action Requested *
Adoption of Section 609 (Bone Marrow Donation Leave) of the Wright County Personnel Handbook.

Short Title (what will appear on Agenda outline - 250 character max.) *
Adoption of Section 609 (Bone Marrow Donation Leave) of the Wright County Personnel Handbook.

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

Briefly describe how the request aligns with the selected value stream.
The adoption of Section 609 (Bone Marrow Donation Leave) of the Wright County Personnel Handbook brings the County into compliance with MN Statute 181.945 that went into effect on July 1, 2023.

Describe the impact on staffing resources.
Pursuant to MN Statute 181.945, the County can not discharge, discipline, penalize, interfere with, or otherwise retaliate or discriminate against an employee for asserting bone marrow or organ donation leave rights or remedies. An employee shall retain his or her previous position and status held prior to the leave.

However, if an employee fails to return to work upon completion of the leave and does not provide written notice to the department head or Human Resources Department, the County will consider this job abandonment and that the employee has resigned. Such resignation will be considered not in good standing.

Fiscal Impact:
Minimal to no fiscal impact on the County.

Background/Justification:
Effective July, 1, 2023, changes were made by the State Legislative to MN Statute 181.945 stating that employers in the State of Minnesota can not discharge, discipline, penalize, interfere with, or otherwise retaliate or discriminate against an employee for asserting bone marrow or organ donation leave rights or remedies. An employee shall retain his or her previous position and status held prior to the leave.

However, if an employee fails to return to work upon completion of the leave and does not provide written notice to the department head or Human Resources Department, the County will consider this job abandonment and that the employee has resigned. Such resignation will be considered not in good standing.

The proposed language changes have been reviewed by the County Attorneys Office .

Route for Review and Approval

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

Agenda Item Attachments (2)

Document Name	Attachment Type
609 BONE MARROW DONATION LEAVE-Revisions 7-25-23.docx	Attachment
609 BONE MARROW DONATION LEAVE-Clean Copy 7-25-2023.docx	Attachment

☐ Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes

Legal Review

Legal Decision
Approved

Notes
approved

609 BONE MARROW DONATION LEAVE

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

609.01 POLICY STATEMENT

Wright County shall provide eligible employees paid time off for the purpose of donating bone marrow in accordance with state law.

609.02 ELIGIBLE EMPLOYEES

Regular full and part-time employees are eligible for this leave.

609.03 LENGTH OF LEAVE

Eligible employees shall be allowed to request and take no more than forty (40) hours leave. This leave shall be paid, and the employee shall retain all benefits provided by the County while on the leave.

609.04 VERIFICATION

Employees who wish to take leave for the purpose of donating bone marrow must request the leave from their department head. All requests must be accompanied by a written verification from a physician stating the purpose of the leave and the length of the leave.

If an employee is granted leave and is subsequently found not to qualify as a bone marrow donor, the paid leave of absence will not be forfeited.

609.05 RETURN TO WORK

Effective July 1, 2023, the County will not discharge, discipline, penalize, interfere with, or otherwise retaliate or discriminate against an employee for asserting bone marrow or organ donation leave rights or remedies. An employee shall retain his or her previous position and status held prior to the leave

However, if an employee fails to return to work upon completion of the leave and does not provide written notice to the department head or Human Resources Department, the County will consider this job abandonment and that the employee has resigned. Such resignation will be considered not in good standing.

609 BONE MARROW DONATION LEAVE

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

609.01 POLICY STATEMENT

Wright County shall provide eligible employees paid time off for the purpose of donating bone marrow in accordance with state law.

609.02 ELIGIBLE EMPLOYEES

Regular full and part-time employees are eligible for this leave.

609.03 LENGTH OF LEAVE

Eligible employees shall be allowed to request and take no more than forty (40) hours leave. This leave shall be paid, and the employee shall retain all benefits provided by the County while on the leave.

609.04 VERIFICATION

Employees who wish to take leave for the purpose of donating bone marrow must request the leave from their department head. All requests must be accompanied by a written verification from a physician stating the purpose of the leave and the length of the leave.

If an employee is granted leave and is subsequently found not to qualify as a bone marrow donor, the paid leave of absence will not be forfeited.

609.05 RETURN TO WORK

Effective July 1, 2023, the County will not discharge, discipline, penalize, interfere with, or otherwise retaliate or discriminate against an employee for asserting bone marrow or organ donation leave rights or remedies. An employee shall retain his or her previous position and status held prior to the leave

However, if an employee fails to return to work upon completion of the leave and does not provide written notice to the department head or Human Resources Department, the County will consider this job abandonment and that the employee has resigned. Such resignation will be considered not in good standing.

WRIGHT COUNTY
MINNESOTA

Agenda Item

Destination and Workflow

Meeting Type: *
Board Meeting

Requestor Name
Schawn Johnson

Requestor Title
Human Resources Director

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

Target Meeting Date *
7/25/2023 9:00 AM - Board of Wright County Commissioners

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

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

Originator
SPJ8450

Item Details

Board Action Requested *
Approve and authorize signatures on a Memorandum of Agreement (MOA) with the Wright County Deputies Association (WCDA) for the the 2023-2025 collective bargaining agreement.

Short Title (what will appear on Agenda outline - 250 character max.) *
Approve and authorize signatures on a Memorandum of Agreement (MOA) with the Wright County Deputies Association (WCDA) for the 2023-2025 collective bargaining agreement.

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

Briefly describe how the request aligns with the selected value stream.
The County and the WCDA (Union) have agreed to reopen the CBA (Collective Bargaining Agreement) to implement a wage adjustment and/or scheduled stipend payments for employees of the bargaining unit in order to respond to current market conditions in the area of law enforcement recruitment and retention. The current market place for licensed peace officers has created a unique challenge for the County and other law enforcement agencies in the State of Minnesota with recruiting and retaining deputies that do not exist with other County employee groups and have not existed with law enforcement personnel in the past.

Describe the impact on staffing resources.
The proposed MOA will enhance the County's ability to attract and retain future deputies for Wright County.

Fiscal Impact:
The proposed expenses from the MOA are being covered in the 2023 Wright County budget and future expenditures will be addressed in the 2024 and 2025 County budgets and through contracted law enforcement service agreements.

Background/Justification:
The County and the Union have agreed to reopen the CBA (Collective Bargaining Agreement) to implement a wage adjustment and/or scheduled stipend payments for employees of the bargaining unit in order to respond to current market conditions in the area of law enforcement recruitment and retention. The current market place for licensed peace officers has created a unique challenge for the County in recruiting and retaining deputies that do not exist with other County employee groups and have not existed with deputies in the past. The County and WCDA have agreed to address this issue by issuing correctional rate adjustments that will go into effect on July 9, 2023, at 12:00 AM along with scheduled stipend payments for certain employees based upon the eligibility standards set forth in the MOA.

Route for Review and Approval

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

Agenda Item Attachments (2)

Document Name	Attachment Type
WCDA-MOA July 25, 2023.pdf	Attachment
WCDA-MOA Exhibit A.pdf	Attachment

☐ Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes

Finance Review

Finance Decision
Approved

Notes

Legal Review

Legal Decision
Approved

Notes

MEMORANDUM OF AGREEMENT

This Memorandum of Agreement is between the County of Wright, Minnesota (hereafter "County") and Wright County Deputy's Association "WCDA" (hereafter "Union").

WHEREAS, the County and the Union are parties to a collective bargaining agreement ("CBA") in effect January 1, 2023, to December 31, 2025; and

WHEREAS, the County and the Union have agreed to re-open the CBA to implement a wage adjustment and/or scheduled stipend payments for employees of the bargaining unit in order to respond to current market conditions in the area of law enforcement; and

WHEREAS, the County and the Union acknowledge that the marketplace for licensed peace officers has changed due to an increase in the number retirees and decreasing enrollment numbers in law enforcement programs throughout the State of Minnesota; and

WHEREAS, the current marketplace for licensed peace officers has created unique challenges for recruiting and retaining deputies that do not exist with other County employee groups and have not existed with deputies in the past; and

WHEREAS, the County and the Union have agreed to resolve this issue by issuing correctional rate adjustment that will go into effect on July 9, 2023, at 12:00:00 AM along with scheduled stipend payments for certain employees based on the eligibility standards set forth below.

NOW, THEREFORE, the County and the Union agree as follows:

1. Current Deputy Sheriffs who are currently compensated at an hourly rate of $30.27 to $38.99 per hour as of July 8, 2023, shall be brought up to the hourly rate of $39.00 per hour effective July 9, 2023.

2. Effective July 9, 2023, all current Sheriff Deputies, Senior Sheriff Deputies, and Sergeants that are not having their hourly wage adjusted to the new minimum established in Paragraph 1 shall receive a one-time 3% range movement increase in their hourly rate from the County.

3. Per Article 11.2 of the CBA, employees that are below the range maximum for their respective job classification will remain eligible to receive a range movement of 4.0% on their first anniversary date after July 9, 2023. In no event will an employee's wage exceed the maximum of the salary range that is assigned to the employee's position pursuant to Appendix A in the CBA. This Memorandum of Agreement will not be construed to prevent the County from withholding an employee's range movement for just cause to the extent permitted by the CBA.

4. The attached Exhibit A outlines how the wage adjustments set forth in Paragraphs 1 and 2 will impact each individual member of the bargaining unit hired on or before June 9, 2023. Any new deputy who begins employment with the County between June 9, 2023, and July 8, 2023, will be eligible to receive the wage adjustment outlined in Paragraph 1 effective on July 9, 2023, but will not be eligible for any of the stipends set forth in Paragraphs 6

through 8 of this Memorandum of Agreement.

5. For employees hired prior to June 9, 2023, the "July 9, 2023, Pay Rate" column of the attached Exhibit A outlines how each bargaining unit member's hourly rate will be impacted when the provisions of Paragraphs 1 and 2 are implemented.

6. On August 25, 2023, the current Sheriff Deputies, Senior Sheriff Deputies, and Sergeants who are in good standing and listed in Exhibit A shall a receive the retention stipend in the amount specifically listed for each individual employee in the "August 2023 Stipend" column in Exhibit A from the County.

7. On December 29, 2023, the current Sheriff Deputies, Senior Sheriff Deputies, and Sergeants, who are in good standing and listed in Exhibit A shall receive the retention stipend in the amount specifically listed for each individual employee in the "December 2023 Stipend" column in Exhibit A from the County.

8. On July 1, 2024, the current Sheriff Deputies, Senior Sheriff Deputies, and Sergeants, who are in good standing and listed in Exhibit A shall a receive the retention stipend in the amount specifically listed for each individual employee in the "2024 Stipend" column in Exhibit A from the County in their next paycheck.

9. The parties agree that Exhibit A, which is attached hereto and incorporated herein by reference, has correctly delineated the rate of pay and stipends for all employees in the WCDA bargaining unit who will be eligible for the hourly rate adjustment set forth in Paragraphs 1 and 2 and the stipends outlined in Paragraphs 6 through 8. The parties further agree any calculation in Exhibit A is controlling and supersedes any other provision in this Memorandum of Agreement. The parties have had sufficient time to review Exhibit A and assert it is correct in all aspects. If an error, omission, or miscalculation is later alleged to have been found in Exhibit A, the parties agree that the error, omission, or miscalculation was intentional.

10. "Good standing" for purposes of this Memorandum of Agreement means that the employee is currently employed by Wright County, is a represented by the Union as a Deputy, Senior Deputy, or Sergeant, and is not the subject of a current performance improvement plan, pending disciplinary action involving a suspension without pay or greater level of discipline, or a pending investigation into allegations against the employee. If a pending investigation does not result in discipline or if pending disciplinary action is reversed through grievance arbitration in a way that results in a written reprimand or lower consequence being imposed, the employee will be deemed to be retroactively eligible for a stipend that was not previously paid due to the pending investigation or disciplinary action. In addition, the Sheriff may exercise sole discretion to award a stipend to an employee who is not in "good standing" as defined in this Paragraph if the Sheriff determines the employee's individual circumstances warrant eligibility for the stipend. The Sheriff's determination may not be challenged through the grievance process.

11. This Memorandum of Agreement shall not constitute evidence of a precedent with or past practice regarding any subsequent negotiations or matters between the parties. The Union

acknowledges that this Memorandum of Agreement is specifically intended to address issues related recruitment and retention efforts of licensed law enforcement personnel in light of current market conditions which have not existed in the past and may change in the future. This Memorandum of Agreement will not obligate the County to take similar action in the future.

12. The Union specifically agrees that it has reviewed the Exhibit A carefully and that Exhibit A reflects the hourly compensation changes and stipends that will be implemented pursuant to this Memorandum of Agreement. The parties agree that the Union shall not claim nor support any additional employees as being eligible for the adjusted amounts or stipends described above or as listed in Exhibit A. The parties further agree that the Union shall not claim nor support any allegation that the amounts listed in Exhibit A are incorrect. On behalf of itself and individual members of the bargaining unit, the Union specifically agrees that any grievance regarding the compensation increase addressed in this Memorandum of Agreement will be limited solely to disputes over whether the individuals listed on Exhibit A have received the hourly rate adjustment or stipend, whichever is applicable to the individual employee, as set specifically forth in Exhibit A under the conditions outlined in this Memorandum of Agreement. The Union expressly waives the right of itself or any bargaining unit member to file a grievance under the CBA challenging the amounts listed in Exhibit A, asserting individuals not listed in Exhibit A should have been included in Exhibit A, or that an individual should receive an hourly rate adjustment or stipend that differs from what is specifically outlined in Exhibit A. The Union will pay the County's costs, including attorney's fees, in the event a grievance is filed and found to violate this provision.

13. The County and Union recognize and acknowledge this one-time wage adjustment may result in "leapfrogging" that may occur within the bargaining unit. The Union agrees that the overall benefit this Memorandum of Agreement provides to the bargaining unit overrides any leapfrogging issues with respect to individual bargaining unit members, and further agrees not to ask the County to take action in future negotiations to address any leapfrogging issues created by this Memorandum of Agreement.

14. This Memorandum of Agreement sets no precedent and may not be used by either party in any arbitration setting or any other proceeding as evidence of a binding past practice.

15. This Memorandum of Agreement constitutes the complete agreement of the parties with respect to the wage adjustments and stipends referenced herein. No promises, representations, or guarantees exist outside the express terms of this Memorandum of Agreement. The terms of this Memorandum of Agreement will control over any language to the contrary in the CBA. Except as specifically modified in this Memorandum of Agreement, the CBA will remain in full force and effect. The parties agree that this Memorandum of Agreement is not intended to have any impact on the parties' prior memorandum of agreement, executed by the County on January 3, 2023, regarding promotions to Senior Deputy or CBA language regarding the same.

16. This Memorandum of Agreement will automatically expire on December 31, 2025, at 11:59:59 PM.

This Memorandum of Agreement represents the complete and total agreement between the parties regarding this matter.

IN WITNESS WHEREOF, the parties have caused Memorandum of Agreement to be executed this _____day of _____, 2023.

COUNTY OF WRIGHT

_____
Darek Vetsch, County Board Chair

_____
Lee Kelly
County Administrator

WRIGHT COUNTY DEPUTIES ASSOCIATION

Robert Fowler (Jul 18, 2023 17:47 CDT)
Robert Fowler

Tony Boverhuis (Jul 18, 2023 15:27 CDT)
Tony Boverhuis

Austin Henre (Jul 18, 2023 15:22 CDT)
Austin Henre

EXHIBIT A

2024 PAYROLL PRELIMINARY BUDGET DETAILS

ALL DEPARTMENTS

	Current Postions 6/28/2023		3% Pay Rate	Stipend	Stipend	Stipend
EMPLOYEE	Job Class	PAY GRADE	*7/9/2023 Pay Rate*	*August 2023 Stipend*	December 2023 Stipend	July 2024 Stipend
POST/JASON C	Deputy Sheriff	11	39.00	1,620.00	1,620.00	1,620.00
ANDERSON/MARCUS	Deputy Sheriff	11	40.55	1,606.67	1,606.67	1,606.67
TYZNIK/SHAUN	Deputy Sheriff	11	40.55	1,606.67	1,606.67	1,606.67
HENRE/AUSTIN	Deputy Sheriff	11	40.55	1,606.67	1,606.67	1,606.67
WARREN/DANIEL	Deputy Sheriff	11	40.55	1,606.67	1,606.67	1,606.67
BROWN/NATHANIEL	Deputy Sheriff	11	40.55	1,606.67	1,606.67	1,606.67
FOY/JOSEPH	Deputy Sheriff	11	40.55	1,606.67	1,606.67	1,606.67
BROEKEMA/BRADEN L	Deputy Sheriff	11	39.00	0.00	0.00	0.00
LEMIRE/BLAKE	Deputy Sheriff	11	39.00	1,620.00	1,620.00	1,620.00
LUNDEEN/ANDREW	Deputy Sheriff	11	39.00	1,716.67	1,716.67	1,716.67
HUSEN/MICHAEL	Deputy Sheriff	11	39.00	1,716.67	1,716.67	1,716.67
HAKALA/CURTIS	Deputy Sheriff	11	39.00	1,716.67	1,716.67	1,716.67
MERTEN/BRANDON	Deputy Sheriff	11	39.00	1,716.67	1,716.67	1,716.67
EMANUEL/ANDREW	Deputy Sheriff	11	39.00	466.67	466.67	466.67
YOUNG/DYLAN	Deputy Sheriff	11	39.00	1,226.67	1,226.67	1,226.67
LARSON/ERIC	Deputy Sheriff	11	39.00	1,226.67	1,226.67	1,226.67
LOOMIS/MICHAEL	Deputy Sheriff	11	39.00	1,226.67	1,226.67	1,226.67
DAVIS/JEFFREY	Deputy Sheriff	11	39.00	1,316.67	1,316.67	1,316.67
KALEY/DOMINIC	Deputy Sheriff	11	39.00	1,316.67	1,316.67	1,316.67
MABUSTH/PATRICK	Deputy Sheriff	11	39.00	1,316.67	1,316.67	1,316.67
RYAN/MICHAEL	Deputy Sheriff	11	39.00	186.67	186.67	186.67
DAHL/JAMES	Deputy Sheriff	11	39.00	843.33	843.33	843.33
WEEKES/WINSTON	Deputy Sheriff	11	39.00	0.00	0.00	0.00
BAUTCH/JEREMY	Deputy Sheriff	11	39.00	843.33	843.33	843.33
GERADS/CONNOR	Deputy Sheriff	11	39.00	843.33	843.33	843.33
HOCHSTETLER/DUSTIN	Deputy Sheriff	11	39.00	843.33	843.33	843.33
MARSCHEL/TAYLER	Deputy Sheriff	11	39.00	0.00	0.00	0.00
FURRY/STEVEN	Deputy Sheriff	11	39.00	926.67	926.67	926.67
PETERSON/THOMAS	Deputy Sheriff	11	39.00	926.67	926.67	926.67
GAIKOWSKI/CHAD	Deputy Sheriff	11	39.00	926.67	926.67	926.67
KROLL/TYLER	Deputy Sheriff	11	39.00	926.67	926.67	926.67
ANDERSON/KYLE	Deputy Sheriff	11	$ 39.00	466.67	466.67	466.67
BILITZ/MATTHEW	Deputy Sheriff	11	39.00	466.67	466.67	466.67
HOLTZ/ASHLEY	Deputy Sheriff	11	39.00	466.67	466.67	466.67
VOSS/MARK	Deputy Sheriff	11	39.00	136.67	136.67	136.67
LINN/AUSTIN	Deputy Sheriff	11	39.00	553.33	553.33	553.33
NEUBERT/JOSHUA	Deputy Sheriff	11	39.00	0.00	0.00	0.00
TAVARES/AARON	Deputy Sheriff	11	39.00	1,006.67	1,006.67	1,006.67
BAZOFF/KILA (rehire 4-10)	Deputy Sheriff	11	39.00	110.00	110.00	110.00
LYON/MARK	Deputy Sheriff	11	39.00	110.00	110.00	110.00
LISIC/MATTHEW	Deputy Sheriff	11	39.00	543.33	543.33	543.33
RUDOLPH/BENJAMIN	Deputy Sheriff	11	39.00	550.00	550.00	550.00
ELLIS/JORDAN	Deputy Sheriff	11	39.00	110.00	110.00	110.00
PREUSSE/JONATHAN	Deputy Sheriff	11	39.00	110.00	110.00	110.00
SOBASZKIEWICZ/RYAN	Deputy Sheriff	11	39.00	110.00	110.00	110.00
GOTTSACKER/GRETCHEN	Deputy Sheriff	11	39.00	186.67	186.67	186.67
MOSIMAN/MATTHEW	Deputy Sheriff	11	39.00	186.67	186.67	186.67
DURR/JOSEPH	Deputy Sheriff	11	39.00	0.00	0.00	0.00
DEARING/MARCY	Deputy Sheriff	11	39.00	186.67	186.67	186.67
WILLARD/SIMON	Deputy Sheriff	11	39.00	186.67	186.67	186.67
HOFFMAN/NICK	Deputy Sheriff	11	39.00	520.00	520.00	520.00
SCHULTZ/JEFFREY	Deputy Sheriff	11	39.00	0.00	0.00	0.00
ELLISON/TYLER	Deputy Sheriff	11	39.00	0.00	0.00	0.00
DUNHAM/JOSEPH	Deputy Sheriff	11	39.00	0.00	0.00	0.00
CHRISTIAANSEN/MATTHEW	Deputy Sheriff	11	39.00	0.00	0.00	0.00
MILLER/JOEL	Deputy Sheriff	11	39.00	0.00	0.00	0.00
WEINZETL/STERLING	Deputy Sheriff	11	39.00	0.00	0.00	0.00
BOSSHART/JONATHAN	Deputy Sheriff	11	40.18	1,610.00	1,610.00	1,610.00

EXHIBIT A

2024 PAYROLL PRELIMINARY BUDGET DETAILS
ALL DEPARTMENTS

Current Postions 6/28/2023

EMPLOYEE	Job Class	PAY GRADE	3% Pay Rate 7/9/2023 Pay Rate	Stipend August 2023 Stipend	Stipend December 2023 Stipend	Stipend July 2024 Stipend
GRIMSTAD/DAVID	Deputy Sheriff	11	40.18	1,610.00	1,610.00	1,610.00
NORDIN/MICHAEL	Deputy Sheriff	11	41.85	1,593.33	1,593.33	1,593.33
CASSIDY/JOSHUA	Deputy Sheriff	11	39.00	0.00	0.00	0.00
JUSTEN/JAKE	Deputy Sheriff	11	39.00	0.00	0.00	0.00
RADI/KAREN	Deputy Sheriff	11	39.00	0.00	0.00	0.00
SERNA/JOSE	Deputy Sheriff	11	39.00	1,233.33	1,233.33	1,233.33
HEIDT/SCOTT	Deputy Sheriff	11	39.00	1,293.33	1,293.33	1,293.33
BROWN/AUSTIN	Deputy Sheriff	11	39.00	0.00	0.00	0.00
LOVIK/DANIEL	Deputy Sheriff	11	39.00	0.00	0.00	0.00
FARNIOK/JUSTIN	Deputy Sheriff	11	39.00	0.00	0.00	0.00
WEAVER/MATTHEW	Deputy Sheriff	11	39.00	0.00	0.00	0.00
LANG/DILLON	Deputy Sheriff	11	39.00	0.00	0.00	0.00
SUFKA/KYLE	Deputy Sheriff	11	39.00	20.00	20.00	20.00
HANSON/LUKE	Deputy Sheriff	11	39.00	333.33	333.33	333.33
CHASE/TYSON	Deputy Sheriff	11	39.00	543.33	543.33	543.33
BAUMAN/ADAM	Deputy Sheriff	11	39.00	0.00	0.00	0.00
WILKINSON/LELAND	Deputy Sheriff	11	39.00	123.33	123.33	123.33
DOIRON/JOHN	Deputy Sheriff	11	39.00	0.00	0.00	0.00
JOHNSON/MARCUS	Deputy Sheriff	11	39.00	100.00	100.00	100.00
CHRISTENSEN/CODY	Deputy Sheriff	11	39.00	0.00	0.00	0.00
KOTASKA/EMMITT	Deputy Sheriff	11	39.00	0.00	0.00	0.00
LINDELL/BLANE	Deputy Sheriff	11	39.00	0.00	0.00	0.00
PEDERSON/CHANSE	Deputy Sheriff	11	39.00	0.00	0.00	0.00
SKELTON/JENSEN	Deputy Sheriff	11	39.00	0.00	0.00	0.00
MICKA/JOSEPH	Deputy Sheriff	11	39.00	300.00	300.00	300.00
OLSON/JUSTIN	Deputy Sheriff	11	39.00	300.00	300.00	300.00
LAMACK/BRANDON	Deputy Sheriff	11	39.00	1,106.67	1,106.67	1,106.67
LARSON/RUSSELL A	Deputy Sheriff	11	39.00	0.00	0.00	0.00
NORGREN/JUSTIN D	Deputy Sheriff	11	39.00	0.00	0.00	0.00
PAPPENFUS/MATTHEW J	Deputy Sheriff	11	39.00	1,106.67	1,106.67	1,106.67
FEENSTRA/AUSTIN	Deputy Sheriff	11	39.00	0.00	0.00	0.00
CHAMBERLAIN/MATTHEW	Deputy Sheriff	11	39.00	1,510.00	1,510.00	1,510.00
Pelkey/Daniel	Deputy Sheriff	11	41.20	1,600.00	1,600.00	1,600.00
Crowley/Anabel	Deputy Sheriff	11	39.00	0.00	0.00	0.00
Zachman/Tyler	Deputy Sheriff	11	39.00	0.00	0.00	0.00
Pagel/Kimberly	Deputy Sheriff	11	39.00	0.00	0.00	0.00
Schyma/Paige	Deputy Sheriff	11	39.00	96.67	96.67	96.67
Beuch/Andrew	Deputy Sheriff	11	39.00	1,106.67	1,106.67	1,106.67
Pachan/Alyssa	Deputy Sheriff	11	39.00	96.67	96.67	96.67
STREGE/TERRY D	Senior Deputy	12	44.93	2,000.00	2,000.00	2,000.00
HERMANSEN/JASON W	Senior Deputy	12	44.93	2,000.00	2,000.00	2,000.00
FOX/JEFFERY S	Senior Deputy	12	44.93	2,000.00	2,000.00	2,000.00
PRIBYL/AMEE J	Senior Deputy	12	44.93	1,871.57	1,871.57	1,871.57
GILLHAM/HEATH	Senior Deputy	12	44.93	2,000.00	2,000.00	2,000.00
FOX/LISA M	Senior Deputy	12	44.93	2,000.00	2,000.00	2,000.00
CHANEY/ARIC T	Senior Deputy	12	44.93	1,954.13	1,954.13	1,954.13
TORKELSON/CHAD E	Senior Deputy	12	44.93	1,974.77	1,974.77	1,974.77
OLSON/KEVIN J	Senior Deputy	12	44.93	1,961.01	1,961.01	1,961.01
OLSON/DEAN D	Senior Deputy	12	44.93	2,000.00	2,000.00	2,000.00
MILLER/BENJAMIN D	Senior Deputy	12	44.93	1,905.97	1,905.97	1,905.97
SALLS/ROBERT L	Senior Deputy	12	44.93	1,873.87	1,873.87	1,873.87
EATON/JULIE A	Senior Deputy	12	44.93	2,000.00	2,000.00	2,000.00
STURM/MATTHEW M	Senior Deputy	12	44.93	1,782.13	1,782.13	1,782.13
WEED/DAWN M	Senior Deputy	12	44.93	2,000.00	2,000.00	2,000.00
FOX/MICHAEL S	Senior Deputy	12	44.93	2,000.00	2,000.00	2,000.00
MOSSMAN/ROBERT	Senior Deputy	12	44.93	2,000.00	2,000.00	2,000.00
TESTER/JOSHUA R	Senior Deputy	12	44.93	1,786.72	1,786.72	1,786.72
STINE/LANCE D	Senior Deputy	12	44.93	2,000.00	2,000.00	2,000.00

EXHIBIT A

2024 PAYROLL PRELIMINARY BUDGET DETAILS
ALL DEPARTMENTS

	Current Postions 6/28/2023		3% Pay Rate	Stipend	Stipend	Stipend
EMPLOYEE	Job Class	PAY GRADE	*7/9/2023 Pay Rate*	*August 2023 Stipend*	December 2023 Stipend	July 2024 Stipend
BOVERHUIS/ANTHONY H	Senior Deputy	12	44.93	2,000.00	2,000.00	2,000.00
FLADUNG/PAUL S	Senior Deputy	12	44.93	2,000.00	2,000.00	2,000.00
BAILEY/PATRICK W	Senior Deputy	12	44.93	2,000.00	2,000.00	2,000.00
KNOOP/ERIK A	Senior Deputy	12	44.93	1,961.01	1,961.01	1,961.01
FOURNIER/ADAM J	Senior Deputy	12	44.93	1,894.51	1,894.51	1,894.51
HUSEN/AMANDA	Senior Deputy	12	44.93	1,756.91	1,756.91	1,756.91
KRAMER/KRYSTAL J	Senior Deputy	12	44.93	2,000.00	2,000.00	2,000.00
LARSON/NATHAN K	Senior Deputy	12	44.93	1,965.60	1,965.60	1,965.60
ADAMS/JOSEPH J	Senior Deputy	12	44.93	2,000.00	2,000.00	2,000.00
COON/THOMAS L	Senior Deputy	12	44.93	2,000.00	2,000.00	2,000.00
KLAERS/TERRY J	Senior Deputy	12	44.93	1,905.97	1,905.97	1,905.97
COTTEN/DANIEL M	Senior Deputy	12	44.93	2,000.00	2,000.00	2,000.00
WIRKKULA/REBECCA A	Senior Deputy	12	44.93	2,000.00	2,000.00	2,000.00
RAUSCH/BRENT B	Senior Deputy	12	44.93	1,965.60	1,965.60	1,965.60
HILLUKKA/RICHARD E	Senior Deputy	12	44.93	1,977.07	1,977.07	1,977.07
HEGARTY/SHANE P	Senior Deputy	12	44.93	2,000.00	2,000.00	2,000.00
THOLE/ERIC M	Senior Deputy	12	44.93	2,000.00	2,000.00	2,000.00
FINDELL/TODD C	Senior Deputy	12	44.93	1,576.67	1,576.67	1,576.67
OMAN/BRIAN E	Senior Deputy	12	44.93	1,576.67	1,576.67	1,576.67
KENYON/WILLIAM R	Senior Deputy	12	43.24	1,630.40	1,630.40	1,630.40
HALONEN/SCOTT A	Sergeant	14	50.48	2,000.00	2,000.00	2,000.00
SCHERBER/DREW J	Sergeant	14	50.48	2,000.00	2,000.00	2,000.00
LEANDER/ERIC L	Sergeant	14	50.48	2,000.00	2,000.00	2,000.00
ENDRESON/TONY M	Sergeant	14	50.48	2,000.00	2,000.00	2,000.00
WACHTER/TROY R	Sergeant	14	50.48	2,000.00	2,000.00	2,000.00
WALKER/PETER S	Sergeant	14	50.48	2,000.00	2,000.00	2,000.00
MILLER/JOLEEN	Sergeant	14	50.48	2,000.00	2,000.00	2,000.00
HINTON/JOSHUA T	Sergeant	14	50.48	2,000.00	2,000.00	2,000.00
OLSON/MARK D	Sergeant	14	50.48	2,000.00	2,000.00	2,000.00
JORGENSON/TODD G	Sergeant	14	50.48	2,000.00	2,000.00	2,000.00
MCGILL/MICHAEL W	Sergeant	14	50.48	2,000.00	2,000.00	2,000.00
GONGOLL/ROBERT E	Sergeant	14	50.48	2,000.00	2,000.00	2,000.00
TRIPLETT/KEVIN S	Sergeant	14	50.48	2,000.00	2,000.00	2,000.00
LUND/ADAM O	Sergeant	14	49.76	1,841.47	1,841.47	1,841.47
ERKENS/RUSSELL D	Sergeant	14	50.48	2,000.00	2,000.00	2,000.00
LEE/NICHOLAS R	Sergeant	14	50.48	1,873.28	1,873.28	1,873.28
MCMACKINS/JEFFREY S	Sergeant	14	50.48	1,930.00	1,930.00	1,930.00
MILLER/DUSTIN R	Sergeant	14	49.76	1,841.47	1,841.47	1,841.47
BARTO/JORDAN L	Sergeant	14	48.02	1,533.33	1,533.33	1,533.33
OLTMANNS/JASON R	Sergeant	14	50.48	1,646.67	1,646.67	1,646.67
SWAN/WILLIAM	Sergeant	14	43.55	1,576.67	1,576.67	1,576.67

WRIGHT COUNTY
MINNESOTA

Agenda Item

Destination and Workflow

Meeting Type: *
Board Meeting

Requestor Name
Schawn Johnson

Requestor Title
Human Resources Director

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

Target Meeting Date *
7/25/2023 9:00 AM - Board of Wright County Commissioners

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

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

Originator
SPJ8450

Item Details

Board Action Requested *
Approve and authorize signatures on a Memorandum of Agreement (MOA) with MNPEA for the 2023-2025 collective bargaining agreement.

Short Title (what will appear on Agenda outline - 250 character max.) *
Approve and authorize signatures on a Memorandum of Agreement (MOA) with MNPEA for the 2023-2025 collective bargaining agreement.

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

Briefly describe how the request aligns with the selected value stream.
The County and MNPEA (Union) have agreed to reopen the CBA (Collective Bargaining Agreement) to implement a wage adjustment and/or scheduled stipend payments for employees of the bargaining unit in order to respond to current market conditions in the area of law enforcement recruitment and retention. The current market place for civilian correctional and civilian communication (dispatchers) officers has created a unique challenge for the County and other law enforcement agencies throughout the State of Minnesota with recruiting and retaining individuals for these positions that do not exist with other County employee groups and have not existed with law enforcement personnel in the past.

Describe the impact on staffing resources.
The proposed MOA will enhance the County's ability to attract and retain future civilian correction and civilian communication (dispatchers) officers for Wright County.

Fiscal Impact:
The proposed expenses from the MOA are being covered in the 2023 Wright County budget and future expenditures will be addressed in the 2024 and 2025 County budgets.

Background/Justification:
The County and MNPEA have agreed to reopen the CBA (Collective Bargaining Agreement) to implement a wage adjustment and/or scheduled stipend payments for employees of the bargaining unit in order to respond to current market conditions in the area of law enforcement recruitment and retention. The current market place for correction and communication (dispatchers) officers has created a unique challenge for the County in recruiting and retaining these positions that do not exist with other County employee groups and have not existed with corrections and communication officers in the past. The County and MNPEA have agreed to address this issue by issuing correctional rate adjustments that will go into effect on July 9, 2023, at 12:00 AM along with scheduled stipend payments for certain employees based upon the eligibility standards set forth in the MOA.

Route for Review and Approval

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

Agenda Item Attachments (2)

Document Name	Attachment Type
MNPEA MOA-July 25, 2023.pdf	Attachment
MNPEA MOA-Exhibit A.pdf	Attachment

☐ Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes

Finance Review

Finance Decision
Approved

Notes

Legal Review

Legal Decision
Approved

Notes

MEMORANDUM OF AGREEMENT

This Memorandum of Agreement is between the County of Wright, Minnesota (hereafter "County") and Minnesota Public Employees Association "MNPEA" (hereafter "Union").

WHEREAS, the County and the Union are parties to a collective bargaining agreement ("CBA") in effect January 1, 2023, to December 31, 2025; and

WHEREAS, the County and the Union have agreed to re-open the CBA to implement a wage adjustment and/or scheduled stipend payments for employees of the bargaining unit in order to respond to current market conditions in the area of law enforcement; and

WHEREAS, the County and the Union acknowledge that the marketplace for correction officers and dispatchers has changed due to an increase in the number retirees and reduced interest in the number of potential candidates pursuing careers in these fields throughout the State of Minnesota; and

WHEREAS, the current marketplace for corrections officers and dispatchers has created unique challenges for recruiting and retaining correction officers and dispatchers that have not existed in the past; and

WHEREAS, the County and the Union have agreed to resolve this issue by issuing correctional rate adjustment that will go into effect on July 9, 2023, at 12:00:00 AM along with scheduled stipend payments for certain employees based on the eligibility standards set forth below.

NOW, THEREFORE, the County and the Union agree as follows:

1. Current Civilian Communications Officers who are currently compensated at an hourly rate of $25.42 to $29.99 per hour as of July 8, 2023, shall be brought up to the hourly rate of $30.00 per hour effective July 9, 2023.

2. Current Civilian Corrections Officers who are currently compensated at an hourly rate of $26.95 to $30.99 per hour as of July 8, 2023, shall be brought up to the hourly rate of $31.00 per hour effective July 9, 2023.

3. Effective July 9, 2023, all current Civilian Communications Officers, Senior Civilian Communications Officers, Civilian Corrections Officers, Senior Civilian Corrections Officers, and Corrections Sergeants that are not having their hourly wage adjusted to the new minimum established in Paragraphs 1 and 2 shall receive a one-time 3% range movement increase in their hourly rate from the County.

4. Per Article 25.1 of the CBA, employees that are below the range maximum for their respective job classification will remain eligible to receive a range movement of 4.0% on their first anniversary date after July 1, 2023. In no event will an employee's wage exceed the maximum of the salary range that is assigned to the employee's position pursuant to Appendix A in the CBA. This Memorandum of Agreement will not be construed to prevent the County from withholding an employee's range movement for just cause to the

extent permitted by the CBA.

5. The attached Exhibit A outlines how the wage adjustments set forth in Paragraphs 1 through 3 will impact each individual member of the bargaining unit hired on or before June 9, 2023. Any new employee who begins employment with the County between June 10, 2023, and July 8, 2023, will be eligible to receive the wage adjustment outlined in Paragraph 1 effective on July 9, 2023, but will not be eligible for any of the stipends set forth in Paragraphs 7 through 9 of this Memorandum of Agreement.

6. For employees hired prior to June 9, 2023, the "July 9, 2023, Pay Rate" column of the attached Exhibit A outlines how each bargaining unit member's hourly rate will be impacted when the provisions of Paragraphs 1 through 3 are implemented.

7. On August 25, 2023, the current Civilian Communications Officers, Senior Civilian Communications Officers, Civilian Corrections Officers, Senior Civilian Corrections Officers, and Corrections Sergeants who are in good standing and listed in Exhibit A shall receive the retention stipend in the amount specifically listed for each individual employee in the "August 2023 Stipend" column in Exhibit A from the County.

8. On December 29, 2023, the current Civilian Communications Officers, Senior Civilian Communications Officers, Civilian Corrections Officers, Senior Civilian Corrections Officers, and Corrections Sergeants who are in good standing and listed in Exhibit A shall a receive the retention stipend in the amount specifically listed for each individual employee in the "December 2023 Stipend" column in Exhibit A from the County.

9. Effective July 1, 2024, the current Civilian Communications Officers, Senior Civilian Communications Officers, Civilian Corrections Officers, Senior Civilian Corrections Officers, and Corrections Sergeants, who are in good standing and listed in Exhibit A shall a receive the retention stipend in the amount specifically listed for each individual employee in the "2024 Stipend" column in Exhibit A from the County in their next paycheck.

10. The parties agree that Exhibit A, which is attached hereto and incorporated herein by reference, has correctly delineated the rate of pay and stipends for all employees in the MNPEA bargaining unit who will be eligible for the hourly rate adjustment set forth in Paragraphs 1 through 3 and the stipends outlined in Paragraphs 7 through 9. The parties further agree any calculation in Exhibit A is controlling and supersedes any other provision in this Memorandum of Agreement. The parties have had sufficient time to review Exhibit A and assert it is correct in all aspects. If an error, omission, or miscalculation is later alleged to have been found in Exhibit A, the parties agree that the error, omission, or miscalculation was intentional.

11. "Good standing" for purposes of this Memorandum of Agreement means that the employee is currently employed by Wright County, is a represented by the Union as a Civilian Communications Officer, Senior Civilian Communications Officer, Civilian Corrections Officer, Senior Civilian Corrections Officer, or Corrections Sergeant, and is

not the subject of a current performance improvement plan, pending disciplinary action involving a suspension without pay or greater level of discipline, or a pending investigation into allegations against the employee. If a pending investigation does not result in discipline or if pending disciplinary action is reversed through grievance arbitration in a way that results in discipline of a written reprimand or lower consequence being imposed, the employee will be deemed to be retroactively eligible for a stipend that was not previously paid due to the pending investigation or disciplinary action. In addition, the Sheriff may exercise sole discretion to award a stipend to an employee who is not in "good standing" as defined in this Paragraph if the Sheriff determines the employee's individual circumstances warrant eligibility for the stipend. The Sheriff's determination may not be challenged through the grievance process.

12. This Memorandum of Agreement shall not constitute evidence of a precedent with or past practice regarding any subsequent negotiations or matters between the parties. The Union acknowledges that this Memorandum of Agreement is specifically intended to address issues related recruitment and retention efforts of licensed law enforcement personnel in light of current market conditions which have not existed in the past and may change in the future. This Memorandum of Agreement will not obligate the County to take similar action in the future.

13. The Union specifically agrees that it has reviewed the Exhibit A carefully and that Exhibit A reflects the hourly compensation changes and stipends that will be implemented pursuant to this Memorandum of Agreement. The parties agree that the Union shall not claim nor support any additional employees as being eligible for the adjusted amounts or stipends described above or as listed in Exhibit A. The parties further agree that the Union shall not claim nor support any allegation that the amounts listed in Exhibit A are incorrect. On behalf of itself and individual members of the bargaining unit, the Union specifically agrees that any grievance regarding the compensation increase addressed in this Memorandum of Agreement will be limited solely to disputes over whether the individuals listed on Exhibit A have received the hourly rate adjustment or stipend, whichever is applicable to the individual employee, as set specifically forth in Exhibit A under the conditions outlined in this Memorandum of Agreement. The Union expressly waives the right of itself or any bargaining unit member to file a grievance under the CBA challenging the amounts listed in Exhibit A, asserting individuals not listed in Exhibit A should have been included in Exhibit A, or that an individual should receive an hourly rate adjustment or stipend that differs from what is specifically outlined in Exhibit A. The Union will pay the County's costs, including attorney's fees, in the event a grievance is filed and found to violate this provision.

14. The County and Union recognize and acknowledge this one-time wage adjustment may result in "leapfrogging" that may occur within the bargaining unit. The Union agrees that the overall benefit this Memorandum of Agreement provides to the bargaining unit overrides any leapfrogging issues with respect to individual bargaining unit members. The Union understands that the County will not enter into any further agreements to address alleged leapfrogging issues for the duration of the 2023-2025 CBA.

15. This Memorandum of Agreement sets no precedent and may not be used by either party in any arbitration setting or any other proceeding as evidence of a binding past practice.

16. This Memorandum of Agreement constitutes the complete agreement of the parties with respect to the wage adjustments and stipends referenced herein. No promises, representations, or guarantees exist outside the express terms of this Memorandum of Agreement. The terms of this Memorandum of Agreement will control over any language to the contrary in the CBA. Except as specifically modified in this Memorandum of Agreement, the CBA will remain in full force and effect.

17. This Memorandum of Agreement will automatically expire on December 31, 2025, at 11:59:59 PM.

This Memorandum of Agreement represents the complete and total agreement between the parties regarding this matter.

IN WITNESS WHEREOF, the parties have caused Memorandum of Agreement to be executed this _____day of _____, 2023.

COUNTY OF WRIGHT

_____
Darek Vetsch, County Board Chair

_____
Lee Kelly
County Administrator

MNPEA

Joe Ditsch (Jul 18, 2023 15:07 CDT)
_____
Joe Ditsch, MNPEA Attorney

Terry Baxter (Jul 18, 2023 18:18 CDT)
_____
Terry Baxter

Carrie Brings
Carrie Brings (Jul 18, 2023 18:22 CDT)
_____
Carrie Brings

EXHIBIT A

2024 PAYROLL PRELIMINARY BUDGET DETAILS

ALL DEPARTMENTS

	Current Postions 6/28/2023		3% Pay Rate	Stipend	Stipend	Stipend
EMPLOYEE	Job Class	PAY GRADE	7/9/2023 Pay Rate	August 2023 Stipend	December 2023 Stipend	July 2024 Stipend
OLSON/RICHARD	Civilian Corrections Officer	9	31.27	1,696.67	1,696.67	1,696.67
ANDERSON/ALEX	Civilian Corrections Officer	9	31.00	1,646.67	1,646.67	1,646.67
STONE/CYNTHIA	Civilian Corrections Officer	9	31.00	1,650.00	1,650.00	1,650.00
WOJCIECHOWSKI/JEREMY	Civilian Corrections Officer	9	32.76	1,683.33	1,683.33	1,683.33
WOJCIECHOWSKI/LORI	Civilian Corrections Officer	9	31.00	1,626.67	1,626.67	1,626.67
WILLEMS/ALEXANDER	Civilian Corrections Officer	9	31.94	1,690.00	1,690.00	1,690.00
PRUDHOMME/KIEFER	Civilian Corrections Officer	9	31.94	1,690.00	1,690.00	1,690.00
WALLISCH/ANDREW	Civilian Corrections Officer	9	31.94	1,690.00	1,690.00	1,690.00
WARPULA/IAN	Civilian Corrections Officer	9	31.00	1,606.67	1,606.67	1,606.67
NOVAK/LEAH	Civilian Corrections Officer	9	31.00	1,970.00	1,970.00	1,970.00
JOHNSON/NICHOLAS	Civilian Corrections Officer	9	31.00	1,573.33	1,573.33	1,573.33
LAMBERTS/DAVID	Civilian Corrections Officer	9	31.00	1,950.00	1,950.00	1,950.00
NEIBERT/TYLER	Civilian Corrections Officer	9	31.00	1,950.00	1,950.00	1,950.00
YANG/DAVID	Civilian Corrections Officer	9	31.00	1,950.00	1,950.00	1,950.00
WOLAK/WILLIAM	Civilian Corrections Officer	9	31.00	1,553.33	1,553.33	1,553.33
ROBECK JR/ANTHONY	Civilian Corrections Officer	9	31.00	1,553.33	1,553.33	1,553.33
PASKACH/JOSEPH	Civilian Corrections Officer	9	31.00	1,240.00	1,240.00	1,240.00
ARNEVIK/LAUREN	Civilian Corrections Officer	9	31.00	1,950.00	1,950.00	1,950.00
WERMERSKIRCHEN/DAVID	Civilian Corrections Officer	9	31.00	940.00	940.00	940.00
MARTINEAU/ASHLEY	Civilian Corrections Officer	9	31.00	940.00	940.00	940.00
SHEA/KYLE	Civilian Corrections Officer	9	31.00	1,010.00	1,010.00	1,010.00
HUEBNER/QUINN	Civilian Corrections Officer	9	31.00	1,010.00	1,010.00	1,010.00
RAJTAR/ROBERT	Civilian Corrections Officer	9	31.00	1,646.67	1,646.67	1,646.67
VARS/ALEXANDER	Civilian Corrections Officer	9	31.00	1,010.00	1,010.00	1,010.00
HOFFMANN/KAITLYN	Civilian Corrections Officer	9	31.00	1,010.00	1,010.00	1,010.00
TVERBERG/MELISSA	Civilian Corrections Officer	9	31.00	1,380.00	1,380.00	1,380.00
LEWIS/RENITA	Civilian Corrections Officer	9	31.00	1,050.00	1,050.00	1,050.00
GOBIND/CHARRAN	Civilian Corrections Officer	9	31.00	650.00	650.00	650.00
ORSATTI/JOSHUA	Civilian Corrections Officer	9	31.00	650.00	650.00	650.00
ERICKSON/JACKSON	Civilian Corrections Officer	9	31.00	1,010.00	1,010.00	1,010.00
HAVLIK/CAMERON	Civilian Corrections Officer	9	31.00	1,970.00	1,970.00	1,970.00
Morgan/Evan	Civilian Corrections Officer	9	31.00	650.00	650.00	650.00
Quigley-Robinson/Faith	Civilian Corrections Officer	9	31.00	650.00	650.00	650.00
McKenzie/Celina	Civilian Corrections Officer	9	31.00	650.00	650.00	650.00
Majeski/Bonnie	Civilian Corrections Officer	9	31.00	1,190.00	1,190.00	1,190.00
DUBOIS/ROBERT B	Corrections Sergeant	12	44.93	2,000.00	2,000.00	2,000.00
CARLSON/DAVID P	Corrections Sergeant	12	44.13	1,924.32	1,924.32	1,924.32
LAROSE JR/BRETT L	Corrections Sergeant	12	44.93	1,873.33	1,873.33	1,873.33
CLANTON/HEATHER	Corrections Sergeant	12	44.93	1,840.00	1,840.00	1,840.00
BAXTER/TERRY	Corrections Sergeant	12	40.95	1,603.33	1,603.33	1,603.33
BAYNES/BLAKE R	Corrections Sergeant	12	39.69	1,613.33	1,613.33	1,613.33
FLESHER/NOELLE L	Corrections Sergeant	12	40.95	1,603.33	1,603.33	1,603.33
LOTHERT/DANIEL J	Corrections Sergeant	12	36.92	1,640.00	1,640.00	1,640.00
HUNTER/SHANNON	Corrections Sergeant	12	36.84	1,643.33	1,643.33	1,643.33
SILBERNAGEL/MICHAEL W	Senior Civilian Corrections Officer	10	39.99	2,000.00	2,000.00	2,000.00
ENGEL/CHAD M	Senior Civilian Corrections Officer	10	39.99	1,900.00	1,900.00	1,900.00
ADAMS/EDWARD C	Senior Civilian Corrections Officer	10	39.99	1,942.35	1,942.35	1,942.35
KOSCIANSKI/MOLLY R	Senior Civilian Corrections Officer	10	39.99	1,783.01	1,783.01	1,783.01
MAZER/CHRISTOPHER L	Senior Civilian Corrections Officer	10	$ 39.67	1,993.81	1,993.81	1,993.81
SCHEIERL/JACOB J	Senior Civilian Corrections Officer	10	39.99	1,980.00	1,980.00	1,980.00
HOOVER/SAMUEL G	Senior Civilian Corrections Officer	10	39.99	1,980.00	1,980.00	1,980.00
HUSOM/LUKAS M	Senior Civilian Corrections Officer	10	39.37	1,647.33	1,647.33	1,647.33
VOLLBRECHT/JOSEPH P	Senior Civilian Corrections Officer	10	39.99	1,890.00	1,890.00	1,890.00
HORN/VINCENT D	Senior Civilian Corrections Officer	10	39.99	1,853.33	1,853.33	1,853.33
SILBERNAGEL/MATTHEW M	Senior Civilian Corrections Officer	10	39.17	1,908.80	1,908.80	1,908.80
ROEMER/NATHAN D	Senior Civilian Corrections Officer	10	39.17	1,838.88	1,838.88	1,838.88
HEMMING/CORI D	Senior Civilian Corrections Officer	10	39.17	1,686.88	1,686.88	1,686.88
BODEM/KIMBERLEY S	Senior Civilian Corrections Officer	10	38.01	1,630.00	1,630.00	1,630.00

EXHIBIT A

2024 PAYROLL PRELIMINARY BUDGET DETAILS

ALL DEPARTMENTS

	Current Postions 6/28/2023		3% Pay Rate	Stipend	Stipend	Stipend
EMPLOYEE	Job Class	PAY GRADE	*7/9/2023 Pay Rate*	*August 2023 Stipend*	December 2023 Stipend	July 2024 Stipend
STEMPER/ERIC J	Senior Civilian Corrections Officer	10	34.52	1,663.33	1,663.33	1,663.33
ERICKSON/CHARLES	Civilian Communications Officer	8	30.00	1,416.67	1,416.67	1,416.67
LUEBBERS/SAMSON	Civilian Communications Officer	8	30.00	1,416.67	1,416.67	1,416.67
LAFAVE/DARLENE	Civilian Communications Officer	8	30.00	1,390.00	1,390.00	1,390.00
WARHOL/JENNIFER	Civilian Communications Officer	8	30.00	1,746.67	1,746.67	1,746.67
BRINGS/CARRIE	Civilian Communications Officer	8	30.00	1,373.33	1,373.33	1,373.33
WOODS/LEAH	Civilian Communications Officer	8	30.00	1,696.67	1,696.67	1,696.67
EVANS/COURTNEY	Civilian Communications Officer	8	30.00	746.67	746.67	746.67
SPARKS/PATRICK	Civilian Communications Officer	8	30.00	983.33	983.33	983.33
WUEBKERS/SAERA	Civilian Communications Officer	8	30.00	473.33	473.33	473.33
DETLEFSEN/LACY	Civilian Communications Officer	8	30.00	473.33	473.33	473.33
TORGERSON/SAMANTHA	Civilian Communications Officer	8	30.00	473.33	473.33	473.33
BAIRD/DARA	Civilian Communications Officer	8	30.00	473.33	473.33	473.33
Horsma/Mathew	Civilian Communications Officer	8	30.00	833.33	833.33	833.33
CURTIS/CATHY L	Senior Civilian Communications Officer	10	39.42	1,724.00	1,724.00	1,724.00
BAKER/JEREMY G	Senior Civilian Communications Officer	10	39.64	1,616.67	1,616.67	1,616.67
HARE/PATRICIA	Senior Civilian Communications Officer	10	37.84	1,633.33	1,633.33	1,633.33
POMEROY/HEATHER A	Senior Civilian Communications Officer	10	34.52	1,663.33	1,663.33	1,663.33
ZEGLIN/JAMES	Senior Civilian Communications Officer	10	32.63	1,683.33	1,683.33	1,683.33
NEVALA/RICHARD L	Senior Civlian Communications Officer	10	38.68	1,834.27	1,834.27	1,834.27

WRIGHT COUNTY
MINNESOTA

Agenda Item

Destination and Workflow

Meeting Type: *
Board Meeting

Requestor Name
Barry Rhineberger

Requestor Title
Planning and Zoning Administrator

Department (please use dropdown to select department) *
PLANNING & ZONING

Target Meeting Date *
7/25/2023 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
BJR8947

Item Details

Board Action Requested *
Accept the Finding and Recommendations of the Planning Commission for the Following Request to Rezone: Skies Limited LLC - (Maple Lake Township) Commission Unanimously Recommends Approval of the Rezoning of That Portion of Tax Parcel 210-100-254200 (Excluding Two Recent Entitlement Divisions) from General Agriculture (AG) and Part Shoreland Overlay (S2) to Agricultural/Residential (AR) and Part Shoreland Overlay (S2)

Short Title (what will appear on Agenda outline - 250 character max.) *
Accept the Finding and Recommendations of the Planning Commission for the Following Request to Rezone:

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.
Planning Commission feels rezoning of the property meets the criteria laid out in the Northwest Quadrant Land Use Plan

Describe the impact on staffing resources.
No Impact

Fiscal Impact:
No Impact

Background/Justification:
See attached staff report and minutes from Planning Commission hearings.

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
Skies Limit Minutes.pdf	Attachment
Skies Limit Staff Report.pdf	Attachment

☐ Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes
Moved Forward

6. **SKIES LIMITED LLC** – New

LOCATION: Area North and South of 72nd St NW – part of the NW 1/4 of the SE 1/4 and part of Gov't. Lot 2 as well as a portion of the SW 1/4 of the SE 1/4 and the SE 1/4 of the NW 1/4 , Section 25, Township 121, Range 26, Wright County, Minnesota. (Black Lake - Maple Lake Twp.) Tax # 210-100-254200 & 210-100-252400 Property Owners: Robinson Acres LLP

Petitions to rezone from General Agriculture (AG) to Agricultural/Residential (A/R) S-2 Shoreland as regulated in Sections 155.028, 155.047, 155.048 & 155.057, Title XV, Land Usage & Zoning of the Wright County Code of Ordinances.

Present: Phillip Kothrade and Paul Otto with Otto Associates

A. Rhineberger displayed the property and reviewed details. The property consists of two parcels that total 139.9 acres in size that is located along 72nd Street NW and Ames Avenue NW in Maple Lake Township. A portion of the property does border Black Lake. The property is currently zoned AG-General Agricultural but is designated in the Land Use Plan as Rural Residential-A/R. This request is to rezone from AG to A/R with a concept plan for 10-acre lot minimums. There is also going to be two entitlement divisions that will be broken out of the property before the rezoning takes place. That process is already in the works for those deed restrictions to be done and assigning those entitlement divisions that border Ames Ave. The two entitlement divisions would be 2.47 and 2.29 acres in size. Maple Lake Township has recommended approval of the request, with a note regarding driveway locations. Two neighbors have recommended denial, citing the desire for no further development in the area.

B. Otto – property is in the Land Use Plan. Proposed is 7-lots that are 10 acres and to be A/R zoned. The proposed plan shows 9 lots but 2 of those are the mentioned entitlement divisions. Usually, these properties can be developed to their maximum but in this case, there is one 53-acre lot because they are not able to get to a 40-acre wooded area due to location of a wetland. There is also 21 acres of woods with a nice meadow that has issues with access not being very good. The property is not going to be fully developed to maximum potential. The property is in the Land Use Plan and does match neighboring properties. There are some 10-acre parcels and Planned Unit Developments (PUDs) on either side. Feels this property and plan fits into the Plan and is the best use of this property. This wouldn't be the best situation for a PUD with the lakes and rolling topography.

C. Comment was opened to the public.

- Mary Kay Bondhus – 7336 Aladdin Ave – concerned with the proposed development and safety on the road. The topography of the land consists of steep hills and basins with severe blind spots and jackknife curves. Ames Ave. is a central road to this area and the proposed development. It is the primary road to access County Road 37. Ames Ave. is a very steep and a dangerous hilly road that allows barely two vehicles to pass each other. The roads in this area have no shoulders but instead ditches on both sides and sometimes very steep ditches. The winter weather turns Ames Ave. into a nightmare and acquires a sheet of ice that lasts the winter. The steep hill

requires momentum to climb and is impossible to see what is on the other side. The ditches on these roads can be easy to get stuck in and difficult to be towed out of. During the winter most people drive in the center up the hill. This is already a dangerous situation and developing the area further will increase likelihood of accidents on these country roads. Ms. Bondhus described a potential scenario related to the driving dangers of the area associated with winter road conditions. Introducing a driveway to the east side of Ames Ave. creates concern as Ames Ave. is extremely icy the majority of the winter. Where 72nd Street turns into Aladdin Ave. there is a hairpin curve that has brought many vehicles into a very deep and dangerous ditch, right on the edge of a cliff. At this curve most people drive on the wrong side of Aladdin Ave. to avoid the ditch and an increase of traffic may not allow this. Aladdin Ave. also has a blind hill and an increase in homes and added driveways near this hill should be a concern. Residents of this area use the roads for walks and with no shoulders doing so is already dangerous. Safety in this area should really be reviewed. The existing infrastructure supports Ag designation and simply does not support rezoning for the proposed development.

- Lindsay Syverson – Ames Ave. – property backs up to Black Lake. What was previously stated about the area and roads is not an exaggeration. Primary concern is that Ames Ave. is not a road meant to handle an increase in traffic. Winter driving concerns mentioned by pervious the resident is not an exaggeration. Her farmhouse has been there for 117 years, and it is a beautiful place to live, she gets why people would want to live in the area. Her bias is to buy an existing property with a well-loved home. These new lots with new homes, will probably be very pricy large homes, and seems sad and ultimately cliché. If not personally familiar with the area and Ames Ave. she would suggest a visit to the area. The Commission should ask themselves if they would be comfortable with their kid riding a bike on the road or a spouse walking their dog. Encouraged a site visit before making a decision.

- Tracy Provo – 72nd St, next to Black Lake – there is a boundary gap that she was not aware of until this discussion came up. She went into additional details surrounding her concern with the property line discrepancy, possible access to the lake being added and how her yard will be impacted because of this discrepancy. Questioned what will occur with this chunk of land. Chairman Mol stepped in and reminded her, the public and Commission the item at hand is rezoning. If rezoned, then comes the concept plan with the first step of the process related to rezoning. This Commission might want a site inspection or make a decision tonight. What is being asked about the line discrepancy they are not able to answer because the rezoning has not occurred and the concept plan has not been presented. Provo – lives on 72nd St, right on the curve by the lake, it is a deep drop off to the lake at this corner with many safety issues.

- Chris Paumen – 7307 Aladdin Ave. – lives in the country and wants the area to stay country. Did not move into a housing development nor do they want a housing development moved in. What has been stated about the traffic is accurate. This winter he had a garbage truck more in his yard than on the road.

- Marty Chard – 7224 Baker Ave. – as mentioned, this is a pure safety issue. He is not anti-housing and lives in the PUD that was recently created. Post COVID he started to work from home and he sees the traffic. Between Aladdin, Baker, and Ames it is the cut through from County Roads 106 to 37. There are 4 garbage companies that go by weekly and 3 school buses daily. This proposal would be adding another 9 lots which is about 27 cars added a day as everyone has 3 cars. If this devolvement was done in a city there are studies and improvements to the road's preconstruction. When done in the country plans are thrown in because it is supposed to work. According to his research, these roads were last updated in 1968 and have not been improved since. With the 12 lots added 20 years ago, the roads were not improved, and they continue to get worse. He personally has had 3 school buses in his yard over the last 20 years. Before another 9 lots are allowed, he would like to be proactive versus reactive.

- John Schriver – lives north and east of property– asked for aerial view of property displayed. There is a pond in the middle of the north property as well as a 40-acre field and contiguous woods going from Aladdin all the way over to Baker Ave. The southern area has some farm fields as the property goes to Black Lake. Looking at the aerial the area is unique with a horseshoe shape. Around the horseshoe are homes and properties on the north, south, east, and west area but yet in the middle it is a wild area. The pond was put in approximately 25 years ago when the neighbors decided the drain tile could be removed and the pond formed quickly. It is a great wildlife pond. It is rare and unique because this center area that is wild is surrounded by houses on each side. To the south of his property is a fairly productive farm field. Trouble is that the field is very low and frequently floods out. There are some years that a tractor would not be able to get to the field until early June, so building there could be a problem. Agrees, this area does fall in the A/R of the Land Use Plan, but the property has always been zoned AG and feels the Robinsons have been good stewards of the land and kept natural. Looking at that A/R it is stated that rezoning from AG to A/R will be considered on a case-by-case basis and not be automatic, which he does agree with. All of the fields are considered prime soils so by allowing development on these fields is taking prime farmland out of production. Agrees with statement from Ms. Bondhus, the roads are terrible for this request. Aladdin Ave. has a water problem, and the Township works extremely hard to keep the road in a drivable condition. There is prime farmland, wetlands, and open spaces that should be reviewed before development is approved or A/R is approved. This is a very nice section of land that he feels meets the rare and unique definition in the Land Use Plan. He would encourage the Commission to make a visit to the site. This area is good farmland but also unique relative to the wildlife, pond, and contiguous woods.

- Steve Lehn – it was stated that the Township was in favor of the request. Questioned if they could review the traffic studies that were done on the roads leading to the property. Mol stated that would be an item to talk with the Township regarding. Lehn – believes none was done. Agree with what was stated by others that these roads are not good, and something needs to be done to improve the roads before another lot or house is added to the area. He would recommend the Commission see the site and deny until an area study is completed.

- Mark Hayes – 7292 Baker Ave. – as all neighbors have stated about the infrastructure is not true, it is worse than what is being stated. From middle of December to the first week of January, this year, there were 21 accidents on these roads involving various vehicles. He suggested the Commission visit the area driving 35 mph and see what is left of a vehicle. These roads cost $500-$800 in car repairs a year, because of lack of infrastructure. He does not believe that Maple Lake [Township] tries at all. In one location of Ames Ave. there are tamarack logs for the road base. For 20 years he has hauled wood ash to the end of his driveway so the Maple Lake school bus can get up the hill because it is a sheet of ice. Another neighbor had a car in the field for 7 days because no tow truck would come down 72nd street. Until Maple Lake [Township] gets its act together there should be a complete ban on new building in the Township and on Township roads. As bad as these roads are the rest of the 77 miles of roads in the Township are not any better. Mr. Hayes stated he is a Geologist and Hydrologist by trade. The area has DSL for internet, and he can tell when a neighbor turns on their computer because his connection goes away. There are two T3 fiber optic lines running down the road that no one is allowed to tap into. The area is beautiful, but the infrastructure is horrible. Mr. Otto stated this land was good for development, but he does not feel it is fit for corn or soybeans. This area has pockets of quick clay, which is like quicksand. He has several deck piers that disappear because of the quick clay. For the last 20 years he jacks up his deck to install a block that he can watch disappear. There are spring fields all over the area. Wright County wants to protect large tracts of farmland, but he feels that it is arbitrary. He has a client who wants to buy 4 acres, for horses, from a willing farmer in Rockford Township that is not allowed by Planning & Zoning. Most importantly, there is a ground water problem. The ground water has tannic acid which comes off oak leaves and other plants and is bad for your health. The tannic acid comes from a pond in the area and the water than flows through the aquifer towards Black Lake. Wells in the area pick up the tannic acid from that aquifer and adding homes will make the problem worse. Mr. Hayes stated that he has well logs on hand and reviewed location of bed rock on a neighboring property which indicates there is not another aquifer to draw from. He is against the request. PUD's have been allowed in spring fields and they create messes that he has to try to clean up as the 'water expert'. Mr. Hayes provided staff the documents he reviewed and referenced.

- Fred Patch – Cty Road 106 – concern with the request is that the area is guided towards Rural Residential and with very large lot requirements but what bothers him is that these 2.5 acre lots on the corner are out of place just as much as the existing 2.5 acre lots are. The ordinance mandates entitlements are allowed in the AG zoning district, but this is being heard as part of the rezoning. There are 2 small lots being developed that take advantage of the existing zoning and when rezoned the deed restrictions vanish and leave the lots with A/R zoning that requires the 10 acre lots, unless a PUD. If this was his land being developed, he wouldn't take advantage of the small entitlement lots. It doesn't make sense to have the smaller lots.

- Gale Isaak – Aladdin Ave. – lived here for 40 years and agrees with what has been said about the road. The roads are slippery and dangerous. Concerned with more traffic to the area. The lot across from Aladdin is very low, just last week the water

was almost up to Aladdin. She would not want to build a house in this area with what happens during a very wet year. Concerned with more access to Black Lake and the preservation of the pond as they are both precious wetlands and sanctuaries. She would hate to see the area disturbed. Those PUD's that keep being mentioned are both located on dead ends, not the middle of an area that is a traffic flow through. Those areas are not impacted by the traffic as this area would be if a number of houses are added. She would like to see the area stay agriculture and keep the neighborhood as it is. Concerned with the safety when more traffic is on the roads.

- Tom Neumann – neighbor but also on the Town Board and has farmed many areas on the presented map. The Township was here about a year ago asking to not allow a driveway on the top of the hill. Originally turned down and later reviewed with a decision to change the location of the driveway to not be located on the top of the hill. Here again there is an ask for a driveway on the top of the hill and there is no way he could go along with that request and the location was moved with properties adjusted. Everyone that spoke tonight was welcome to build their home and now they are against anyone else building. He farms and understands but also someone has the right to sell their farm and within the law they should be allowed to do as they choose. Agrees, this is probably the worst hill in the Township.

- Jason Kolles – Ames Ave. – what neighbors have stated is right. Feels if going to buy property should be able to do what you want. In this case does not think there is 7-9 lots even fit to have a house. He is in the gravel business and sees build locations all the time that he questions. There are stakes across from his house in an area he would not put a house. On Aladdin there is a big field that is not prime land, none of the land is great for farming and he farms it. Feels that the land isn't good for 7-9 lots, maybe a few less houses on larger lots. As stated, on the top of the hill we are grateful there is no driveway and even coming down the steep hill you can't put a driveway there. At the bottom of the hill, he is not sure where a house could go. The hill was a lot steeper and was fixed to where it is now and probably has to stay this way. Does not care what people do with their land but does not feel some of these lots are fit for a house.

D. Bravinder moved to continue the item to June 29, 2023, to allow time for a site inspection. Greninger seconded the motion.

VOTE: CARRIED UNANIMOUSLY

6. **SKIES LIMITED LLC** – continued from 6/1

LOCATION: Area North and South of 72nd St NW – part of the NW 1/4 of the SE 1/4 and part of Gov't. Lot 2 as well as a portion of the SW 1/4 of the SE 1/4 and the SE 1/4 of the NW 1/4 , Section 25, Township 121, Range 26, Wright County, Minnesota. (Black Lake - Maple Lake Twp.) Tax # 210-100-254200 & 210-100-252400 Property Owners: Robinson Acres LLP

Petitions to rezone from General Agriculture (AG) to Agricultural/Residential (A/R) S-2 Shoreland as regulated in Sections 155.028, 155.047, 155.048 & 155.057, Title XV, Land Usage & Zoning of the Wright County Code of Ordinances.

Present: Paul Otto, Otto Associates & Phillip Kothrade

A. Rhineberger presented a survey and briefly reintroduced this matter continued from the June 1st meeting for a site inspection to be conducted on June 26th. The only additional information received since were additional comments regarding the proposed driveway placement, relative more for the subdivision portion of the rezoning phase at the current time and was presented to the Commissioners for their review.

B. Otto – thanked everyone who attended the site inspection to get a view of what makes sense from his perspective. It falls within the land use plan, A/R, and proposes to meet all minimums and has prepared plans for lots to fall over the minimum. He met with and provided a letter from the Township based on historical visits and past conversations with County staff. His discussion also included Township-jurisdictional accesses and property lines in their proposal. The applicant paid for the services of the Township Engineer to consult and review placement of the driveway, also providing documentation presented to the Township's Board, and this Commission, ensuring that roadway access has been considered. Kothrade – there was a lot of discussion at the last meeting about the driveway's location on Ames Ave. NW and the slope of the downhill traffic feels this is the best placement and that it fits the surroundings.

C. Open to public.
   - John Shriver – resides on Aladdin Ave. NW adjacent to the property up for discussion. After attending the June 1st meeting, he conducted a site visit of his own to see what he may be missing. From his interpretation, 140 acres of land was designated for agricultural use forever. The proposal does fall within the land use plan to be rezoned AR, but it never has been. The previous owners did not feel the need for rezoning; now the applicant comes forward with motives for rezoning to portion it out and sell it off as-is, he believes. His view on the proposal is it might take away from prime farmland production, and he has considered how the pothole may affect the potential subdivision. Without having reviewed the proposed plat, he cannot envision how 7 or 9-acre lots could fit into this development and feels it could have a detrimental effect on the pothole if "ringing" or subdividing it outside of the lots. There are several houses already in this area, and he does not perceive a lack of housing, as was previously mentioned. Shriver noted an adjacent parcel to the northeast, which is zoned AR, and two other platted subdivisions approximately a quarter mile from the discussed location, one having 10 buildable lots and the other with 12 buildable lots. More houses in

another development in this area could put a strain on the infrastructure. He wants to keep the land the way it is and has been for the last 30 years of his residency there.

D. Felger asked if any studies have been conducted to determine if this is prime AG land. Otto – confirmed that portions of the parcel fall inside the areas of prime AG soils. To clarify, the proposed would be for 7 new lots, 2 of which are existing building entitlements, so the depicted is 9 lots. The request for rezoning is only for the 7 as mapped. The prime AG soil lots are the two lots mentioned. He spoke of conflicting information discussed at the previous meeting regarding the land's soil, and with this not being within his field of knowledge and basing what the maps indicate, yes, portions of it are within prime AG land. Felger asked about the 40-acre piece at the northwest portion of the displayed map and how access is obtained. Otto stated that this piece, in particular, is wooded. Rhineberger confirmed there is tilling in the area as well on approximately 10 acres. Otto – suspects that vehicles must be getting to the farmland by some other means than around the marshy area. He mentioned a field road, observed at the site inspection, and a trail skirting the wetland, it's not large enough for equipment, and he is not sure how they gain access. Kothrade said that he was able to get in through the west side of the wetland using an ATV wide enough for the trail. He is not sure if the current or previous owners on the adjoining parcel to the west gain access, but it can be done with a side-by-side machine on the western portion. His intent is to keep the back 40 as-is because it's centralized with houses to the east and the north. It's best to not disrupt that. The future build site would be set closer to 72nd St. NW. Otto – the proposal includes a strip along the edge where the home would be placed with the back 40 attached to it, making it a 53-acre parcel, different from what is displayed on the map. Felger asked Otto if the 40 is attached simply because there is no access to it. Otto confirmed this is correct. They cannot get to it. Rhineberger added to Felger's question regarding prime tillable soil by displaying a mapping system indicating the prime soil locations overlayed with yellow crosshatch. From a preliminary review, the United States Geological Survey (USGS) considers prime farm soil types in varying classification codes: prime if drained, prime if protected from seasonal flooding, and so forth. The information available to the County does not indicate each parcel's code, so it's simply a means to determine locations of prime soils of varying degrees.

E. Greninger asked about the yellow-marked areas and if they are considered tillable. Rhineberger – displayed is the USGS's soil classifications and soil surveys. The wetland is considered as part of the prime soil and has a classification if it's protected from flooding. This classification is utilized when reviewing land entitlement divisions. If the proposed included an entitlement division, this depicted wetland wouldn't be factored into the 2.5 acreage calculation because it does not fall under till and is not protected from flooding. According to the USGS soils survey, this is of a soil class type listed as prime farm soil. Greninger asked Otto which of the lots on the presented map are the two parcels in existence before proposing the additional 7. Otto – when the applicant purchased the property, they weren't there, but the 2 entitlements allowed them the 2 building rights based on acreage. Lots 5 & 6 on the map were created as a part of the entitlements, the 2.5-acre portions noted by the intersection.

F. Mahlberg – relative to the standard, the proposed falls within the land use plan. There are also other factors to consider and asked of the demand for property like this in this particular area. Kothrade – is also co-owner of a custom home builder, producing around 15 homes per year, and has clients searching for properties with acreage. Land as such is tough to find, so he and his partner decided to branch out into land development on large acreage with means to subdivide to suit the demand. His partner is also a licensed real estate agent, so they both have clients looking for acreage. If approved, he anticipates the lots to be purchased fairly quickly thereafter.

G. Felger - is the applicant is aware of the Township's specific concerns regarding driveway allocations. Otto confirmed that he and his client are aware.

H. Bravinder believes the property is well-suited to split as presented, and the proposal falls within the land use plan for rezoning. He agrees in that there is a need for the proposed, and it is ultimately the property owner who takes the risk to subdivide if approved. He read through the report and noted that Hakanson Anderson is the same engineering firm used by Cokato Township and is familiar with their practices. If approved and when encountering the part of the phase of the development, he believes the driveways would be placed very well. The applicant's placement of the lot lines as proposed were reviewed well, so he agrees with the Township's 3-0 vote in favor of approval. Many comments were made about the roads at the last meeting. He serves on the Cokato Township Board too and stated that taking care of roads is what they do. The Township deals with increased development all the time.

I. Mahlberg – the need issue should not be left up to the landowner but is something the Commission should consider when looking at rezoning. The land use plan is hugely important in decision-making. He is personally not looking forward to seeing 10-acre lots to come, being a resident on the south side of Black Lake and loving country life, but also understands that a land use plan is in place and the timing for the demand for lots like this is veracious. Residents of Black Lake understand its qualities and complications. Otto – is out in his field due to demand by his clients; he is not out looking for work, it comes to him. His clients are finding the demand and are having a tough time locating a decent 10-acre parcel in Wright County. Kothrade – is also a licensed real estate agent, so he looks at listings daily. The lead list in his office is huge, so even if the 9 lots don't meet their clients' criteria, his business partner alone has enough within their network to be able to sell.

J. Felger moved that Planning Commission recommend approval to the County Board of Commissioners to rezone the properties from AG-General Agriculture to AR-Agricultural/Residential because the Township approves, and it is aligned with the goals and policies of the NW Quadrant Land Use Plan. Motion seconded by Greninger.

VOTE: CARRIED UNANIMOUSLY

6. **SKIES LIMITED LLC** – Cont. 6/1
LOCATION: Area North and South of 72nd St NW – part of the NW 1/4 of the SE 1/4 and part of Gov't. Lot 2 as well as a portion of the SW 1/4 of the SE 1/4 and the SE 1/4 of the NW 1/4 , Section 25, Township 121, Range 26, Wright County, Minnesota. (Black Lake - Maple Lake Twp.) Tax # 210-100-254200 & 210-100-252400 Property Owners: Robinson Acres LLP

Petitions to rezone from General Agriculture (AG) to Agricultural/Residential (A/R) S-2 Shoreland as regulated in Sections 155.028, 155.047, 155.048 & 155.057, Title XV, Land Usage & Zoning of the Wright County Code of Ordinances.

(A) This property consists of two parcels PID 210-100-252400 & 210-100-254200 that total 139.9 acres in size. This property has road frontage along 72nd Street NW, Aladdin Avenue NW, and Ames Avenue NW in Maple Lake Township. The property is currently zoned AG-General Agricultural but is designated in the Northwest Quadrant (NWQ) Land Use Plan as Rural Residential. In May 2023, two deed restrictions were filed to split off the last two remaining entitlements from the farm. One parcel is proposed at 2.47 acres, while the other entitlement division is proposed at 2.29 acres. Wright County Planning & Zoning is preparing these documents and working to get them recorded.

(B) Maple Lake Township has recommended approval of the request, with a note regarding driveway locations and the Township engineer has also submitted comments. Two neighbors have recommended denial, citing the desire for no further development in the area.

(C) The applicant and representatives are requesting a rezone of the property (PID 210-100-254200 & 210-100-252400) from General Agriculture (AG) and part Shoreland Overlay (S2), to Agricultural/Residential (AR) and part Shoreland Overlay (S2) once the entitlement divisions are complete. Any further division or subdivision of the rezoned property would require a follow-up application. Additionally, it is important to note that PID 210-100-252400 is landlocked without road frontage.

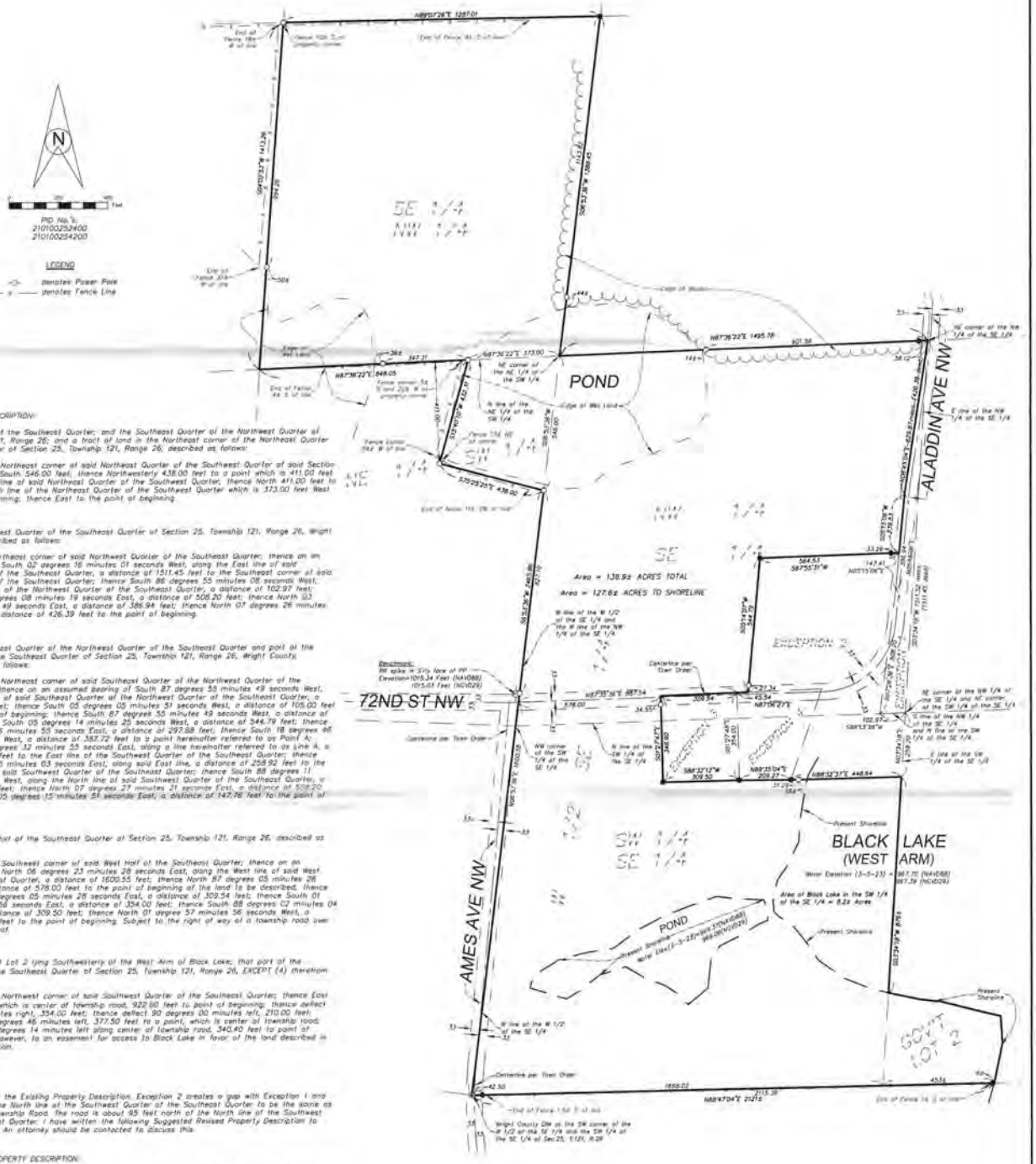
(D) The NWQ Land Use Plan states: Rural Residential - *Designates those areas where a combination of agriculture, hobby farms and very large lot residential areas is deemed appropriate. The purpose is to provide a buffer between agricultural and other uses, and also to provide housing opportunities in a rural environment where large lot sizes and the rural atmosphere will be maintained. Existing land types may include large wooded areas, non prime farmland, pasture and other lands in areas not well suited to long term agricultural uses. Appropriate zoning may include Agricultural, Agricultural Residential, or, in unique circumstances, R-2(a). Rezoning from Agricultural to Agricultural Residential will be considered on a case by case basis, and not considered to be automatic, with the need for residential land, effect on nearby agricultural operations, the timing of the proposal in light of land uses in the area, and plan policies being prime considerations. Rezoning to R-1 or R-2 will only be considered for riparian lots on shorelands especially suited to residential development. Rezoning to R-2a may be appropriate in unique circumstances such as: infill for areas that are already developed in a similar manner; adjacent to developed areas with smaller lot sizes to serve as a transition, and; other unique situations which do not establish R-2a as a new zoning district in a previously "undeveloped" area.*

(E) Currently, many properties within a half-mile of the property have been rezoned to Agricultural/Residential (A/R), including adjacent properties to the northeast, south, and southwest. Additionally, two platted subdivisions are within a quarter mile of the property. Prairie Mountain 1st and 2nd addition is located to the northeast with 10 buildable lots, and Vokaty Farm Estates, located to the southwest, includes 12 buildable lots.

ACTION – The Commission conducted a site inspection on June 26th. Depending on the discussion, if the Commission is not comfortable with the request, staff would recommend a motion **to close the public hearing, direct counsel to prepare findings, based on the record and discussion, consistent with the denial of the request to rezone, and continue the matter to July 20th.**

If the Commission is comfortable with the request, staff would recommend a motion **to recommend approval to the County Board of Commissioners to rezone the properties from AG-General Agriculture to AR-Agricultural Residential, because it is aligned with the goals and policies of the NW Quadrant Land Use Plan.**

Certificate of Survey



EXISTING PROPERTY DESCRIPTION:

The Northwest Quarter of the Southeast Quarter; and the Southeast Quarter of the Northwest Quarter of Section 25, Township 121, Range 26; and a tract of land in the Northeast corner of the Northeast Quarter of the Southeast Quarter of Section 25, Township 121, Range 26, described as follows:

Commencing at the Northeast corner of said Northeast Quarter of the Southeast Quarter of said Section 25; thence running South 546.00 feet; thence Northwesterly 438.00 feet to a point which is 411.00 feet South of the North line of said Northeast Quarter of the Southeast Quarter; thence North 411.00 feet to a point on the North line of the Northeast Quarter of the Southeast Quarter which is 373.00 feet West of the point of beginning; thence East to the point of beginning.

EXCEPT (1)

That part of the Northwest Quarter of the Southeast Quarter of Section 25, Township 121, Range 26, Wright County, Minnesota, described as follows:

Beginning at the Northeast corner of said Northwest Quarter of the Southeast Quarter; thence on an assumed bearing of South 02 degrees 16 minutes 01 seconds West, along the East line of said Northwest Quarter of the Southeast Quarter, a distance of 1511.45 feet to the Southeast corner of said Northwest Quarter of the Southeast Quarter; thence South 88 degrees 55 minutes 08 seconds West, along the South line of the Northwest Quarter of the Southeast Quarter, a distance of 102.97 feet; thence North 06 degrees 08 minutes 19 seconds East, a distance of 508.20 feet; thence North 03 degrees 56 minutes 49 seconds East, a distance of 386.94 feet; thence North 07 degrees 26 minutes 49 seconds East, a distance of 426.39 feet to the point of beginning.

EXCEPT (2)

That part of the Southeast Quarter of the Northwest Quarter of the Southeast Quarter and part of the Southeast Quarter of the Southeast Quarter of Section 25, Township 121, Range 26, Wright County, Minnesota, described as follows:

Commencing at the Northeast corner of said Southeast Quarter of the Northwest Quarter of the Southeast Quarter; thence on an assumed bearing of South 87 degrees 55 minutes 49 seconds West, along the North line of said Southeast Quarter of the Northwest Quarter of the Southeast, a distance of 61.21 feet; thence South 05 degrees 05 minutes 51 seconds West, a distance of 105.00 feet to the actual point of beginning; thence South 87 degrees 55 minutes 49 seconds West, a distance of 584.41 feet; thence South 05 degrees 14 minutes 25 seconds West, a distance of 546.79 feet; thence North 87 degrees 36 minutes 55 seconds East, a distance of 297.88 feet; thence South 18 degrees 46 minutes 55 seconds West, a distance of 387.72 feet to a point hereinafter referred to as Point A; thence North 88 degrees 32 minutes 55 seconds East, along a line hereinafter referred to as Line A, a distance of 448.39 feet to the East line of the Southwest Quarter of the Southeast Quarter; thence North 03 degrees 35 minutes 03 seconds East, along said East line, a distance of 258.92 feet to the Northeast corner of said Southwest Quarter of the Southeast Quarter; thence South 88 degrees 11 minutes 57 seconds West, along the North line of said Southwest Quarter of the Southeast Quarter, a distance of 102.97 feet; thence North 07 degrees 27 minutes 21 seconds East, a distance of 508.20 feet; thence North 05 degrees 15 minutes 54 seconds East, a distance of 147.76 feet to the point of beginning.

EXCEPT (3)

That part of the West Half of the Southeast Quarter of Section 25, Township 121, Range 26, described as follows:

Commencing at the Southwest corner of said West Half of the Southeast Quarter; thence on an assumed bearing of North 06 degrees 23 minutes 28 seconds East, along the West line of said West Half of the Southeast Quarter, a distance of 1600.55 feet; thence North 87 degrees 05 minutes 28 seconds East, a distance of 578.00 feet to the point of beginning of the land to be described; thence continue North 87 degrees 05 minutes 28 seconds East, a distance of 309.54 feet; thence South 01 degree 57 minutes 56 seconds East, a distance of 354.00 feet; thence South 88 degrees 02 minutes 04 seconds West, a distance of 309.50 feet; thence North 01 degree 57 minutes 56 seconds West, a distance of 348.90 feet to the point of beginning. Subject to the right of way of a township road over the North side thereof.

AND

That part of Government Lot 2 lying Southwesterly of the West Arm of Black Lake; that part of the Southeast Quarter of the Southeast Quarter of Section 25, Township 121, Range 26, EXCEPT (4) therefrom the following:

Commencing at the Northwest corner of said Southwest Quarter of the Southeast Quarter; thence East on the 1/16th line which is center of township road, 922.90 feet to point of beginning; thence deflect 90 degrees 00 minutes right, 354.00 feet; thence deflect 90 degrees 00 minutes left, 210.00 feet; thence deflect 69 degrees 46 minutes left, 377.50 feet to a point, which is center of township road; thence deflect 110 degrees 14 minutes left along center of township road, 340.40 feet to point of beginning, subject however, to an easement for access to Black Lake in favor of the land described in the foregoing exception.

SURVEYOR'S NOTE:

There are problems with the Existing Property Description. Exception 2 creates a gap with Exception 1 and Exception 4 splits out the North line of the Southwest Quarter of the Southeast Quarter to be the same as the centerline of the Township Road. The road is about 95 feet north of the North line of the Southwest Quarter of the Southeast Quarter. I have written the following Suggested Revised Property Description to correct these problems. An attorney should be contacted to discuss this.

SUGGESTED REVISED PROPERTY DESCRIPTION:

The Southeast Quarter of the Northwest Quarter of Section 25, Township 121, Range 26, Wright County, Minnesota;

AND

That part of the Northeast Quarter of the Southwest Quarter of Section 25, Township 121, Range 26, Wright County, Minnesota, described as follows:

Beginning at the Northeast corner of said Northeast Quarter of the Southeast Quarter of said Section 25; thence running South 546.00 feet; thence Northwesterly 438.00 feet to a point which is 411.00 feet South of the North line of said Northeast Quarter of the Southeast Quarter; thence North 411.00 feet to a point on the North line of the Northeast Quarter of the Southeast Quarter which is 373.00 feet West of the point of beginning; thence East to the point of beginning.

AND

The West Half of the Southeast Quarter of Section 25, Township 121, Range 26, Wright County, Minnesota

AND

That part of Government Lot 2 of Section 25, Township 121, Range 26, Wright County, Minnesota, lying Southwesterly of the West Arm of Black Lake

EXCEPT

That part of said Northeast Quarter of the Southeast Quarter of Section 25, Township 121, Range 26, Wright County, Minnesota, described as follows:

Beginning at the Northeast corner of said Northeast Quarter of the Southeast Quarter; thence on an assumed bearing of South 02 degrees 34 minutes 18 seconds West, along the East line of said Northeast Quarter of the Southeast Quarter, a distance of 1511.45 feet to the Southeast corner of said Northeast Quarter of the Southeast Quarter; thence South 88 degrees 13 minutes 38 seconds West, along the South line of said Northeast Quarter of the Southeast Quarter, a distance of 102.97 feet; thence North 07 degrees 26 minutes 36 seconds East, a distance of 508.20 feet; thence North 05 degrees 15 minutes 06 seconds East, a distance of 386.94 feet; thence North 08 degrees 45 minutes 04 seconds East, a distance of 426.39 feet to the point of beginning.

ALSO EXCEPT

That part of the West Half of the Southeast Quarter of Section 25, Township 121, Range 26, Wright County, Minnesota, described as follows:

Commencing at the Southwest corner of said West Half of the Southeast Quarter; thence on an assumed bearing of North 06 degrees 53 minutes 36 seconds East, along the West line of said West Half of the Southeast Quarter, a distance of 1600.55 feet; thence North 87 degrees 35 minutes 36 seconds East, a distance of 578.00 feet to the point of beginning; thence South 01 degree 27 minutes 48 seconds East, a distance of 354.00 feet; thence North 88 degrees 32 minutes 12 seconds West, a distance of 309.50 feet; thence North 01 degree 27 minutes 47 seconds West, a distance of 348.90 feet to the point of beginning.

ALSO EXCEPT

That part of the West Half of the Southeast Quarter of Section 25, Township 121, Range 26, Wright County, Minnesota, described as follows:

Commencing at the Southwest corner of said West Half of the Southeast Quarter; thence on an assumed bearing of North 06 degrees 53 minutes 36 seconds East, along the West line of said West Half of the Southeast Quarter, a distance of 1600.55 feet; thence North 87 degrees 35 minutes 36 seconds East, a distance of 887.54 feet to the point of beginning; thence South 01 degrees 27 minutes 48 seconds East, a distance of 354.00 feet; thence North 89 degrees 35 minutes 04 seconds East, a distance of 209.27 feet; thence North 88 degrees 32 minutes 37 seconds East, a distance of 448.64 feet to the East line of the Southwest Quarter of the Southeast Quarter of said Section 25; thence North 03 degrees 34 minutes 18 seconds East, along said East line, a distance of 259.20 feet to the Northeast corner of said Southwest Quarter of the Southeast Quarter; thence South 88 degrees 13 minutes 38 seconds West, along the North line of said Southwest Quarter of the Southeast Quarter, a distance of 102.97 feet; thence North 07 degrees 26 minutes 36 seconds East, a distance of 508.20 feet; thence North 05 degrees 15 minutes 06 seconds East, a distance of 147.41 feet; thence South 87 degrees 55 minutes 31 seconds West, a distance of 564.53 feet; thence South 05 degrees 14 minutes 07 seconds West, a distance of 544.79 feet to a line that bears North 87 degrees 06 minutes 27 seconds East from the point of beginning; thence South 87 degrees 06 minutes 27 seconds West, a distance of 45.56 feet to the point of beginning.

Certificate of Survey on parts of the NE 1/4 of the SW 1/4, the W 1/2 of the SE 1/4, and the SE 1/4 of the NW 1/4 of Sec. 25, T.121, R.26, Wright County, Minnesota

Revised:

I hereby certify that this survey, plan, or report 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.

Paul E. Otto
License #40062 Date: 3-15-23

Requested By: Skies Limit, LLC

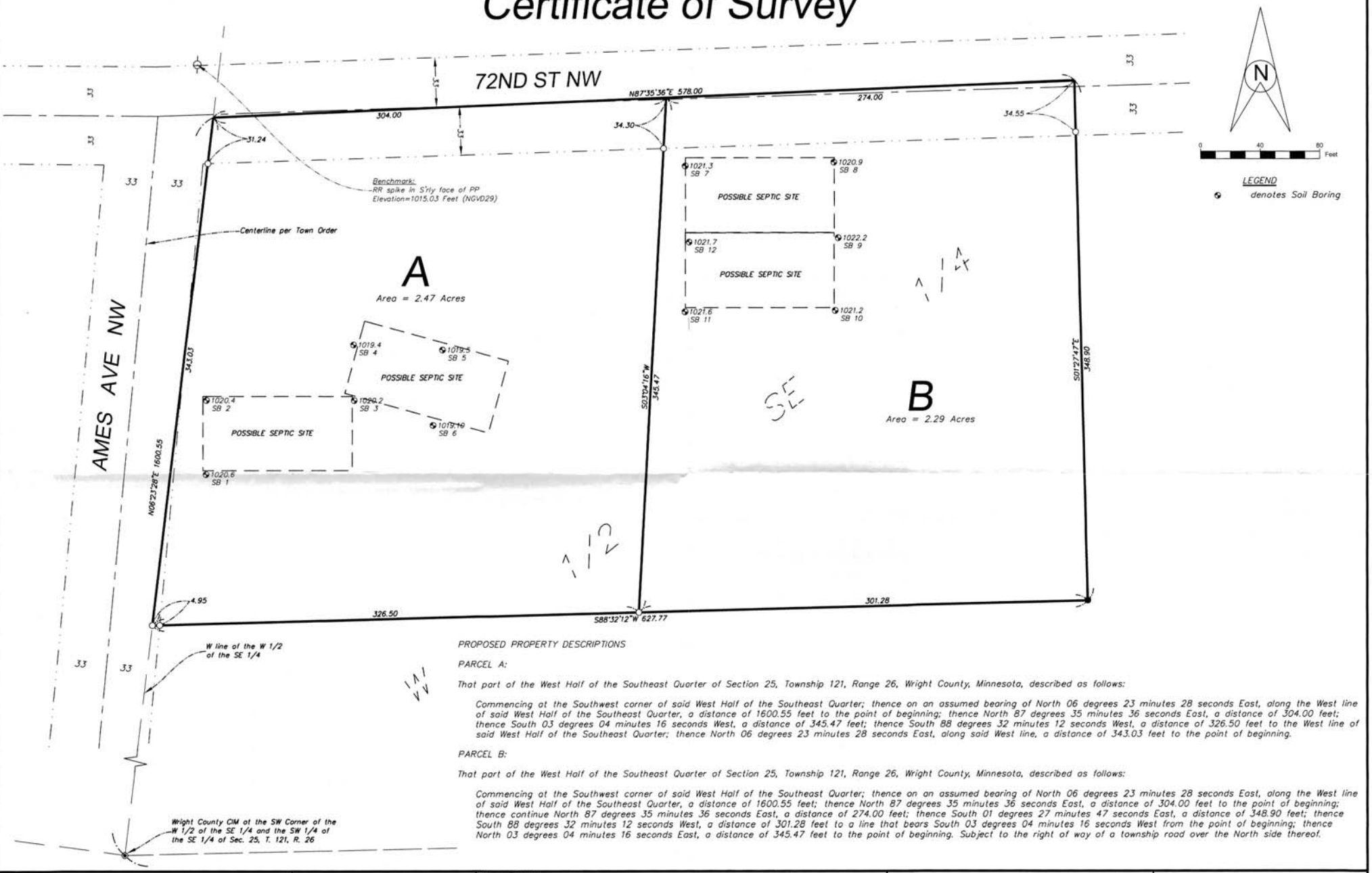
Date:	Drawn By:	Scale:	Checked By:
2-10-23	T.R.K.	1"=200'	P.E.O.

OTTO ASSOCIATES
Engineers & Land Surveyors, Inc.
www.ottoassociates.com
9 West Division Street
Buffalo, MN 55313
(763)682-4727
Fax: (763)682-3522

● denotes iron monument found
○ denotes 1/2 inch by 14 inch iron pipe set and marked by License #40062

Project No. 23-0116

Certificate of Survey



PROPOSED PROPERTY DESCRIPTIONS

PARCEL A:

That part of the West Half of the Southeast Quarter of Section 25, Township 121, Range 26, Wright County, Minnesota, described as follows:

Commencing at the Southwest corner of said West Half of the Southeast Quarter; thence on an assumed bearing of North 06 degrees 23 minutes 28 seconds East, along the West line of said West Half of the Southeast Quarter, a distance of 1600.55 feet to the point of beginning; thence North 87 degrees 35 minutes 36 seconds East, a distance of 304.00 feet; thence South 03 degrees 04 minutes 16 seconds West, a distance of 345.47 feet; thence South 88 degrees 32 minutes 12 seconds West, a distance of 326.50 feet to the West line of said West Half of the Southeast Quarter; thence North 06 degrees 23 minutes 28 seconds East, along said West line, a distance of 343.03 feet to the point of beginning.

PARCEL B:

That part of the West Half of the Southeast Quarter of Section 25, Township 121, Range 26, Wright County, Minnesota, described as follows:

Commencing at the Southwest corner of said West Half of the Southeast Quarter; thence on an assumed bearing of North 06 degrees 23 minutes 28 seconds East, along the West line of said West Half of the Southeast Quarter, a distance of 1600.55 feet; thence North 87 degrees 35 minutes 36 seconds East, a distance of 304.00 feet to the point of beginning; thence continue North 87 degrees 35 minutes 36 seconds East, a distance of 274.00 feet; thence South 01 degrees 27 minutes 47 seconds East, a distance of 348.90 feet; thence South 88 degrees 32 minutes 12 seconds West, a distance of 301.28 feet to a line that bears South 03 degrees 04 minutes 16 seconds West from the point of beginning; thence North 03 degrees 04 minutes 16 seconds East, a distance of 345.47 feet to the point of beginning. Subject to the right of way of a township road over the North side thereof.

Certificate of Survey on Part of the W 1/2 of the SE 1/4, of Sec. 25, T. 121, R. 26, Wright County, Minnesota

Revised:

I hereby certify that this survey, plan, or report 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.

Paul E. Otto
License #40062 Date: 04-28-23

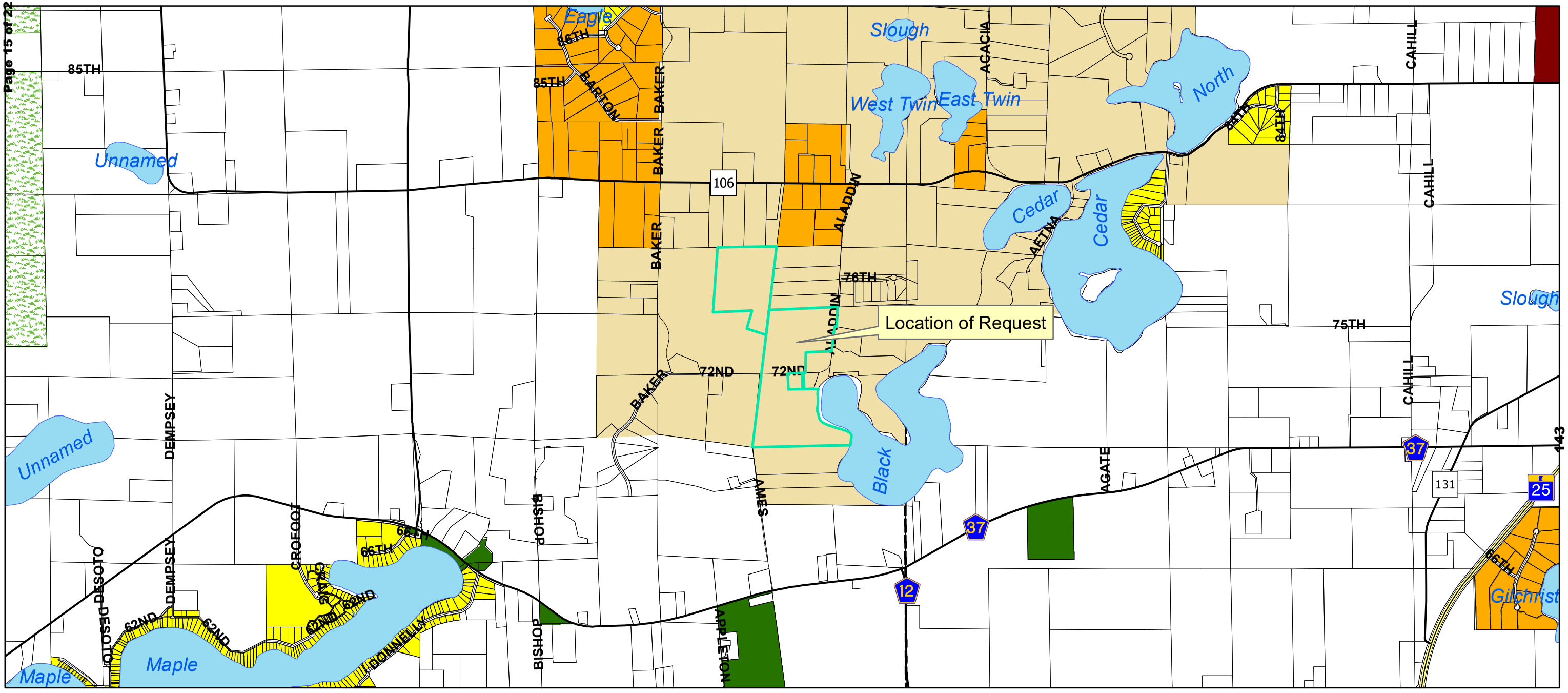
Requested By:
Skies Limit, LLC

Date:	Drawn By:	Scale:	Checked By:
04-25-23	B.M.H.	1"=40'	P.E.O.

OTTO ASSOCIATES
Engineers & Land Surveyors, Inc.
www.ottoassociates.com
9 West Division Street
Buffalo, MN 55313
(763)682-4727
Fax: (763)682-3522

- denotes iron monument found
- denotes 1/2 inch by 14 inch iron pipe set and marked by License #40062

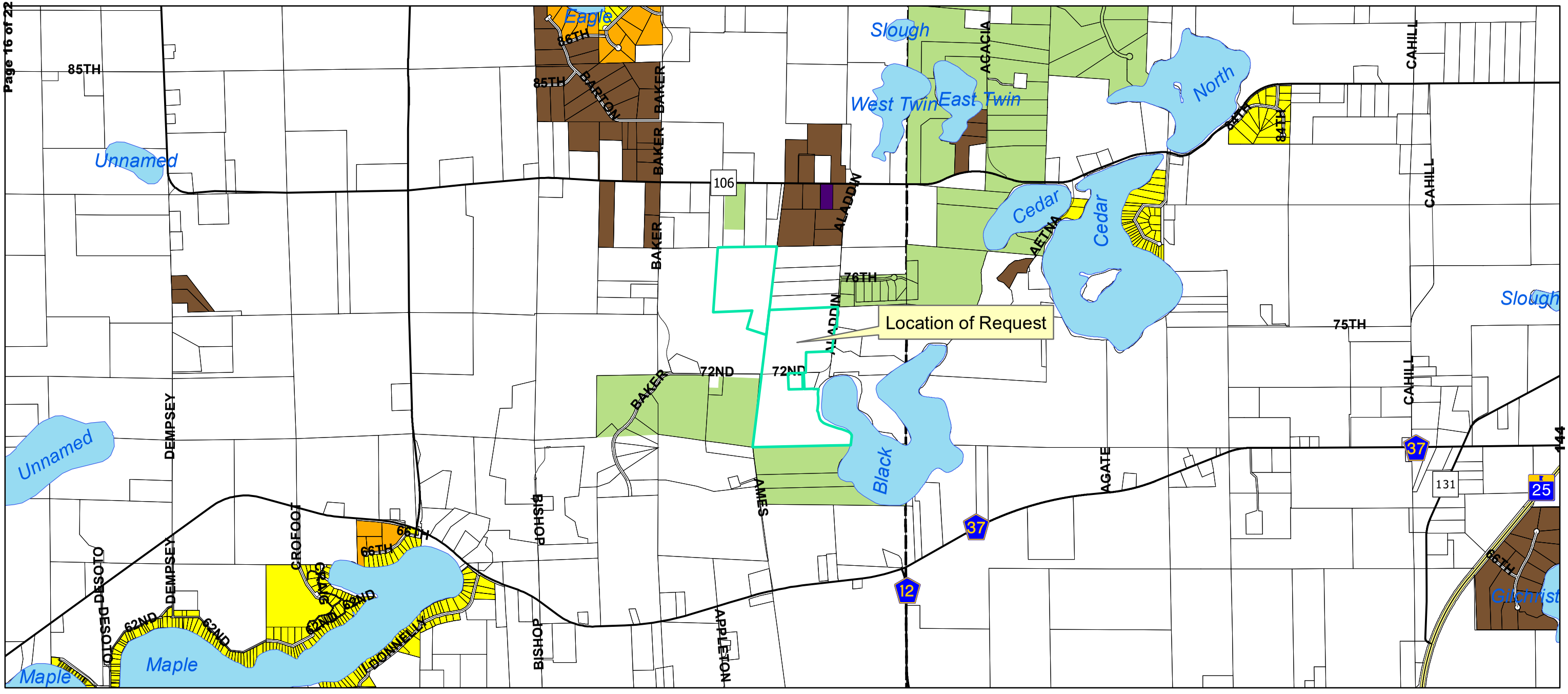
Project No. 23-0116



Land Use Plan

- (AG) Agricultural
- (RR) Rural Residential
- (RL) Residential Large Lot
- (R1) Residential
- (CO) Commercial
- (I1) Limited Industrial
- (TA) Transition Area
- (ARA) Aggregate Resource Area
- (RES) Resource Land
- (PU) Public Lands

WRIGHT COUNTY OF MINNESOTA 1855



N

W E

S

Zoning

- (AG) General Agricultural
- (A/R) Agricultural/Residential
- (R-2a) Suburban Residential (a)(5 acres)
- (R-2) Suburban Residential (2.5 acres)
- (R-1) Urban/Rural Transition
- (B-1) Highway Business
- (B-2) General Business
- (I-1) Limited Industrial
- (S-3) Commercial Shoreland
- (W) Wild and Scenic River

WRIGHT COUNTY OF MINNESOTA 1855

NOTICE OF PUBLIC HEARING - WRIGHT COUNTY PLANNING COMMISSION

TOWNSHIP RESPONSE FORM

TOWNSHIP: Maple Lake Twp. HEARING DATE: Thursday, June 1st, 2023 at 7:30 p.m.

SKIES LIMITED LLC
(612) 201-1982

LOCATION: Area North and South of 72nd St NW – part of the NW 1/4 of the SE 1/4 and part of Gov't. Lot 2 as well as a portion of the SW 1/4 of the SE 1/4 and the SE 1/4 of the NW 1/4 , Section 25, Township 121, Range 26, Wright County, Minnesota. (Black Lake - Maple Lake Twp.) Tax # 210-100-254200 & 210-100-252400 Property Owners: Robinson Acres LLP

Petitions to rezone from General Agriculture (AG) to Agricultural/Residential (A/R) S-2 Shoreland as regulated in Sections 155.028, 155.047, 155.048 & 155.057, Title XV, Land Usage & Zoning of the Wright County Code of Ordinances.

STAFF NOTES: Request may be deemed appropriate by the Planning Commission with the Land Use Plan's designation as "Rural Residential."

* *

THE TOWN BOARD SHOULD COMPLETE THE FOLLOWING AT A TOWN BOARD MEETING. IF THE TOWNSHIP IS RECOMMENDING ACTION WHICH CONFLICTS WITH THE COMPREHENSIVE PLAN, PLEASE STATE THE REASONS. IF NO WRITTEN RESPONSE IS RECEIVED FROM THE TOWNSHIP BEFORE THE HEARING, THE WRIGHT COUNTY PLANNING COMMISSION WILL HAVE TO CONTINUE THE HEARING OR ASSUME THAT THE TOWN BOARD PREFERS TO LEAVE THE MATTER UP TO THE COUNTY.

_TOWNSHIP APPROVES OF THE REQUEST BECAUSE: _There was a motion made by Pederson, seconded by Hackenmueller to approve the plan as presented and with the driveway corrections from the township engineer. Motion carried 3-0.

_TOWNSHIP DISAPPROVES OF THE REQUEST BECAUSE: _____

_____

_____

TOWNSHIP COMMENTS OR PROPOSED CONDITIONS: _____

_____

_____

SIGNED: Esther Wenzel, clerk

Hakanson Anderson

Main Office:
3601 Thurston Avenue, Anoka, MN 55303
Phone: 763/427-5860
www.haa-inc.com

45 YEARS

MEMORANDUM

TO: **Maple Lake Township**

FROM: **Andrew Vistad, Township Engineer**

DATE: **May 8, 2023**

RE: **Ames Avenue & 72nd Street Driveway Locations**

We have received and reviewed a concept plan for a 9-10 lot development along Ames Avenue and 72nd Street, dated February 10, 2023, prepared by Otto Associates for Skies Limit, LLC for property located in Maple Lake Township, Wright County. A site visit was requested by Otto Associates and Maple Lake Township to discuss the locations of driveways for the development. We will provide the following comments regarding the driveway locations for lots 3, 6, 9, and 10:

1. Some discussion was had regarding the future of lots 9 and 10 and the possibility of the two lots being combined into one lot. The driveways for these lots will connect to Ames Avenue to the north of a high point in the road. This high point creates poor sight distances which may negatively impact safety should the driveways be placed too far to the south.

    a. Should the lots be kept as two separate lots, it is recommended that the driveway for both lots be shared and installed at the property corner for lots 9 and 10. It is also recommended that the developer install the shared driveway past the drainage path along the roadway and size the culvert accordingly.

    b. Should the lots be combined into a single lot, we recommend that the driveway be installed relatively close to the property corner location identified above. Should the driveway be located to the south any further, an engineering analysis should be performed to ensure adequate stopping sight distance for north bound traffic on Ames Avenue.

2. Lots 3 and 6 are located across from each other along 72nd Street in Maple Lake Township. To the east of the lots on 72nd Street, the road grade becomes steeply sloped downward, creating poor sight distances for some driveway locations.

    a. The building site for lot 3 is located to the north of an onsite wetland. The driveway location is likely to be desired in roughly the midpoint of the southern lot line along 72nd Street. This location is preferable as it positions the driveway near to the high point of the road providing the longest sight distance for the driveway both to the east and west.

    b. Lot 6 is located on the south side of 72nd Street and is a smaller lot with less driveway flexibility due to the lot size. It was recommended during the site visit that the driveway be located as close as possible to either the western property corner of the lot or the eastern property corner. Ideally, the driveway would be located on the eastern property line situated immediately across 72nd Street from the lot 3 driveway.

3. The recommendations are for driveway locations only. All other planning and zoning review is to be completed by Wright County. Please refer to their review regarding the preliminary plat, final plat, and any stormwater management comments.

Hakanson Anderson

The Pelants

Ames Ave. NW, Lot D
Buffalo, MN
320-250-6947
lauralpelant@gmail.com // pela0029@umn.edu

May 22, 2023

Subject: Opposition to Skies Limited LLC's Petitions to Rezone from AG to A/R S-2 Shoreland, subject of 6/1/23 Public Hearing

Dear members of the Wright County Planning Commission,

We hope this letter finds you well. We are writing to express our deep concern and opposition regarding the proposed road paving and re-zoning project proposed for Ames Avenue Northwest. We are new property owners as of May 2022, and we strongly believe these initiatives will have negative consequences for both local residents and the environment.

First and foremost, we want to emphasize the importance of preserving the unique charm and character of our township and Ames Avenue in particular. The area is one of natural beauty and landscape, with peaceful surroundings and lack of motor vehicle traffic. The proposed project would alter the landscape drastically, leading to increased road traffic, noise pollution, disruption of wildlife habitats, and the potential destruction of views that make the area special. We purchased this land in part because of the lack of traffic and paved road. We have small children that will be playing and exploring on our land, and paving the road due to adding additional residential units will lead to increased and dangerous traffic. The road would become a "shortcut" between county roads and would drastically alter the quality of life we anticipated when we purchased the lot. We plan to put down roots and live on Ames Avenue for the rest of our lives, and we want our children to grow up feeling safe and secure on the land.

Additionally, we wish to highlight the potential environmental impact that re-zoning, especially shoreline zoning, may have. The shoreline is a vital ecosystem that provides habitat for various species of wildlife, which is crucial to maintaining the health of the land. The natural beauty of the shoreline should be maintained. This area has thrived with little intervention from developers and remains one of few natural landscapes in

the area. Re-zoning to allow shoreline development would drastically impact the delicate balance and negatively affect the biodiversity of the area. We should prioritize the preservation and conservation of our natural resources for the benefit of present and future generations.

Moreover, we urge the Commission to consider the financial implications of these proposals. While paving the road may seem like a necessary improvement, it is crucial to asses the long-term costs associated with maintenance, repairs, and the potential need for expansion in the future. Allocating funds to maintain the existing infrastructure and invest in community services may be a more prudent use of township resources.

Furthermore, we kindly request that the Commission conducts a thorough and transparent public consultation process to gather feedback from all residents in the area and gather data on safety and cost implications of the proposed projects. It is essential to ensure the concerns of the current residents and community are adequately addressed and represented before making decisions that will have a lasting impact on our lives. We urge you to consider the desires and opinions of the residents who purchased these lots in part because of the lack of a paved road, lack of shoreline zoning, and absence of a development nearby. We are committed to maintaining the unique habitats and character of Ames Avenue and surrounding areas.

In conclusion, we implore the Commission to reconsider any potential road paving and re-zoning proposals. Our community's unique character and the fragile balance of the natural environment are at stake, as well as the safety and security of the young families and well-established families that live nearby. Let us preserve the serenity and ecological richness that define our township by carefully considering alternative solutions and engaging in open dialogue with residents.

Thank you for your attention to this matter. We appreciate the opportunity to give feedback and look forward to seeing a thoughtful and thorough decision-making process that truly reflects the desires and best interests of the community.

Sincerely yours,

Laura and Ryan Pelant

From: Ann Yonak
To: Joshua C. Butteris
Subject: Regarding Robinson Acres LLP Tax #210-100-254200 & 210-100-252400
Date: Tuesday, May 30, 2023 2:45:53 PM

You don't often get email from letsgoann15@gmail.com. Learn why this is important

CAUTION: This email originated from outside of Wright County. Do not click links or open attachments unless you verify with the sender and know the content is safe.

Hi Joshua, This email is in regards to Robinson Acres LLP Tax #210-100-254200 & 210-100-252400. My daughter Kathy Tapiz spoke with you earlier today. She told me that I would have to email you personally. Unfortunately, I cannot make the upcoming meeting due to mobility issues; however, I would like to vote No regarding the above mentioned development proposal. I feel that there is already enough traffic and noise in this area. Besides, when we owned our farm we were told that we couldn't even add just 1 extra house.
Thank you,
Ann Yonak

WRIGHT COUNTY
MINNESOTA

Agenda Item

Destination and Workflow

Meeting Type: *
Board Meeting

Requestor Name
Matt Treichler

Requestor Title
Chief Deputy

Department (please use dropdown to select department) *
SHERIFF

Target Meeting Date *
7/25/2023 9:00 AM - Board of Wright County Commissioners

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

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

Originator
MWT7727

Item Details

Board Action Requested *
Approval of OT II, Kortney Ebeltoft, to temporarily work out-of-class as an Accounting Technician.

Short Title (what will appear on Agenda outline - 250 character max.) *
Approval of OT II, Kortney Ebeltoft, to temporarily work out-of-class as an Accounting Technician.

Value Stream the request primarily aligns with:
Develop County Infrastructure

Briefly describe how the request aligns with the selected value stream.
Ensure continuity of service within the Sheriff's Office financial team while we look to backfill two vacant account tech positions.

Describe the impact on staffing resources.
Limited impact on the OT II team within the Sheriff's Office until the account tech positions can be backfilled.

Fiscal Impact:
Ebeltoft's pay would increase temporarily in accordance with the work out-of-class policy. Overall, no budget impact to the Sheriff's Office.

Background/Justification:
The Sheriff's Office has two Account Technician positions. One position is currently vacant, and our current Account Tech is taking a promotion within the County. With both positions vacant we have a need for an OT II to work out-of-class as an account tech until the positions can be backfilled. The hiring process to backfill those two positions has already begun.

Route for Review and Approval

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

Agenda Item Attachments (0)

Document Name	Attachment Type

☐ Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes

WRIGHT COUNTY
MINNESOTA

Agenda Item

Destination and Workflow

Meeting Type: *
Board Meeting

Requestor Name
Heather Lemieux

Requestor Title
Assistant Finance Director

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

Target Meeting Date *
7/25/2023 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:
20

Originator
HML7582

Item Details

Board Action Requested *
Review of the 2022 County audit with CliftonLarsonAllen and request authorization to publish the County's 2022 Summary Financial Statements and Vendor List.

Short Title (what will appear on Agenda outline - 250 character max.) *
Review of the 2022 County audit with CliftonLarsonAllen and request authorization to publish the County's 2022 Summary Financial Statements and Vendor List.

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:
CliftonLarsonAllen will be presenting a summary of Wright County's 2022 Audit and Financial Statements.

Background/Justification:
Publication of the County's 2022 Summary Financial Statements and Vendor List in The Herald Journal as required by statute.

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
Ross Demant

Requestor Title
Parks and Recreation Director

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

Target Meeting Date *
7/25/2023 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 *
Approve Entering Into an Agreement with the City of Buffalo to Develop an Archery Range at H. Eagle Roost Park.

Short Title (what will appear on Agenda outline - 250 character max.) *
Approve Entering Into an Agreement with the City of Buffalo to Develop an Archery Range at H. Eagle Roost Park.

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.
Enhancing amenities at a park that the County currently owns.

Describe the impact on staffing resources.
Staff will assist the City of Buffalo with developing the park amenities.

Fiscal Impact:
The County will be paying for a port-o-potty on-site and help with minor target repairs.

Background/Justification:
Staff from the Buffalo Parks and Recreation approached Wright County staff to discuss the possibility of constructing an archery range at H Eagle Roost Park. Currently, the City does not have an archery range, nor do they have an area appropriate for an archery range. H Eagle Roost Park is in Rockford Township right on the southern border of Buffalo. The park is approximately 40 acres with about 2 acres of open space with a mowed trail.

The proposed amenities would include a gravel parking lot for 6 to 7 vehicles, approximately a 50-foot gravel trail from the parking lot to the archery range, and a 7 station range (3-20 yard targets, 1-30 yard target, 1-40 yard target, 1- 50 yard target, and 1-60 yard target.)

H Eagle Roost was donated to the County in September of 2000 by the Heagle family, hence the name "H" Eagle Roost. The donation is subject to the following restrictions:

1. The property is to be used for park preserve use only.
2. The land is to be kept in its natural state to the greatest extent possible with improvements limited to hiking trails, a small picnic shelter area, and such other improvements as would be consistent with a park preserve.

Staff's opinion is that an archery range and a small parking area are examples of improvements that are consistent with a park preserve.

The Parks and Recreation Commission reviewed this request at their May 2023 meeting and unanimously voted to recommend that the Board approve moving forward with this project.

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
H Eagle Archery Map.pdf	Attachment
H Eagle Map.pdf	Attachment
ARCHERY RANGE AGREEMENT Buffalo 2023.pdf	Attachment

☐ Hide RFBA Review

RFBA Review

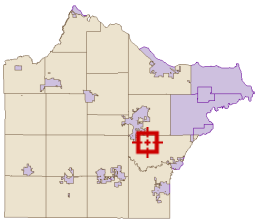
Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes
Moved forward for Legal Review

Beacon™ Wright County, MN

Overview



Legend

Roads
- CSAHCL
- CTYCL
- MUNICL
- PRIVATECL
- TWPCL

Highways
- Interstate
- State Hwy
- US Hwy

City/Township Limits
- c
- t

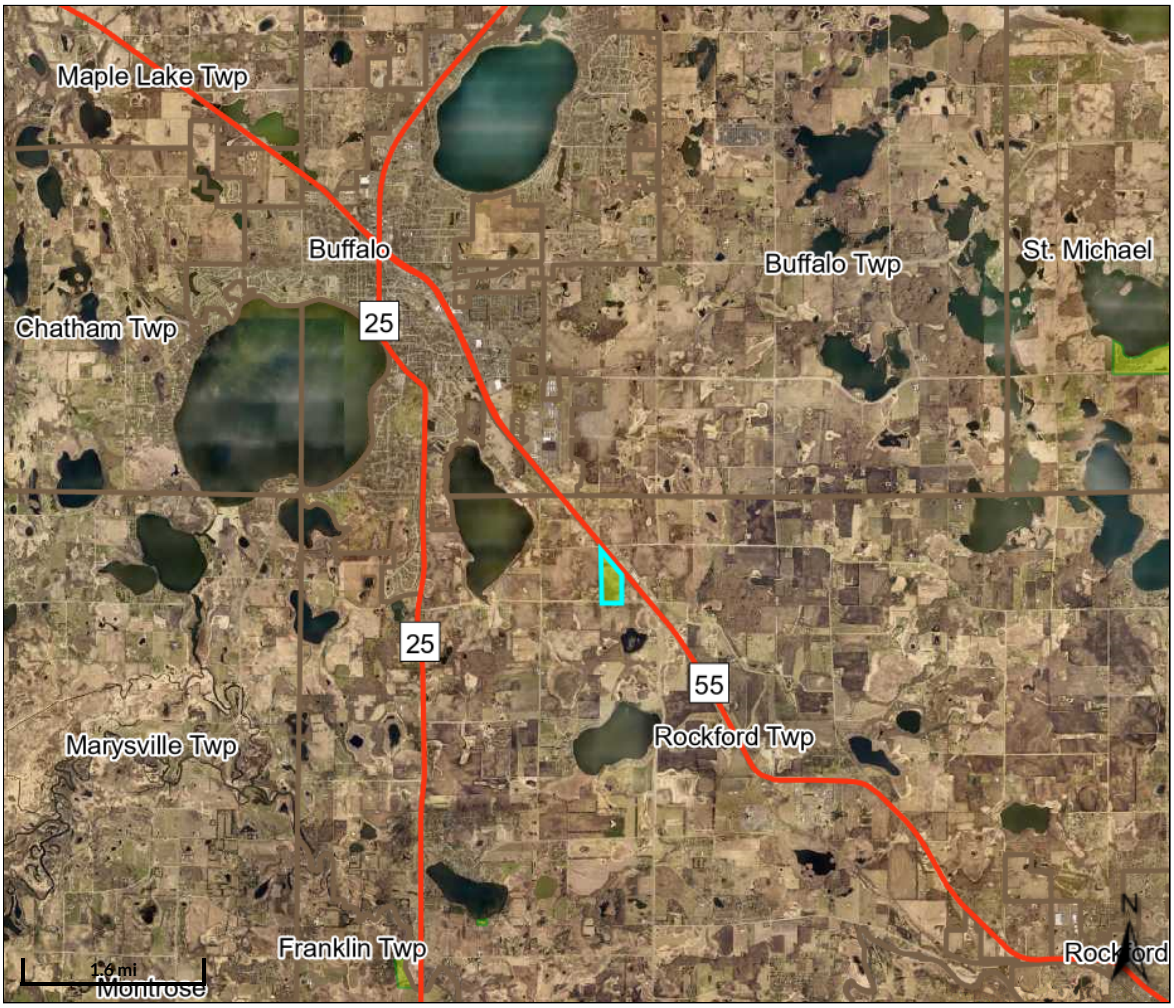
Parcels

Torrens

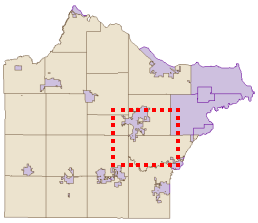
Date created: 7/12/2023
Last Data Uploaded: 7/12/2023 7:13:50 AM

Developed by Schneider GEOSPATIAL

Beacon™ Wright County, MN



Overview



Legend

Roads
- CSAHCL
- CTYCL
- MUNICL
- PRIVATECL
- TWPCL

Highways
- Interstate
- State Hwy
- US Hwy

City/Township Limits
- c
- t

Parks (County)

Torrens

Parcel ID	215100044207	**Alternate ID**	n/a	**Owner Address**	COUNTY OF WRIGHT - PARKS
Sec/Twp/Rng	04-119-025	**Class**	955 - 5E COUNTY-PUBLIC SERVICE-OTHER		3500 BRADDOCK AVE NE
Property Address		**Acreage**	36.12		BUFFALO, MN 55313
District	(3101) TOWN OF ROCKFORD-0877				
Brief Tax Description	SECT-04 TWP-119 RANGE-025 UNPLATTED LAND ROCKFORD TWP2 36.12 AC (PARK) TH PRT OF W1/2 OF SE1/4 TH LIES SWLY OF SWLY R/W LN OF RR EX E421.41FT THOF AC (PARK) TH PRT OF W1/2 OF SE1/4 TH LIES SWLY OF SWLY R/W LN OF RR EX E421.41FT THOF				
	(Note: Not to be used on legal documents)				

Date created: 7/12/2023
Last Data Uploaded: 7/12/2023 7:13:50 AM

Developed by Schneider GEOSPATIAL

Memorandum of Understanding
BETWEEN
WRIGHT COUNTY, MINNESOTA
AND
CITY OF BUFFALO

This agreement, made this _____ day of _____, 2023, is by and between Wright County, Minnesota, (hereinafter "County") and the City of Buffalo, (hereinafter "City").

WHEREAS, the County owns certain property that is capable of being used to provide recreational opportunities; and

WHEREAS, the County and City desires to fund and build an archery range for use by the general public on a portion of said property;

NOW, THEREFORE, in consideration of the mutual covenants contained herein, the parties agree as follows:

1. **Use of Property:** Subject to the terms contained herein and the approval by the Wright County Board of Commissioners, and the City Council of the City of Buffalo, the County and City shall, make such improvements to the County's property as necessary for the establishment and operation of an archery range for use by the general public. The County agrees the archery range shall be available for public use only from sunrise to sunset.

2. **Term:** The term of this agreement shall be for ten (10) years commencing on the ____ day of _____, 2023. The parties shall have the right to extend the term hereof upon the same terms and conditions for one successive term of ten (10) year by giving notice of its intention to extend the lease. The notice must be provided no later than six (6) months prior to the expiration of the initial term hereof.

3. **County's Obligations:** The County agrees:

   A. To cooperate with the City in preparing plans for construction of a public archery range including shooting lanes, backstops, and staging area prior to making any improvements.

   B. Assist in the construction of the public archery range.

4. **City's Obligations:** The City agrees:

A. To cooperate with the County in preparing plans for construction of a public archery range including shooting lanes, backstops, and staging area.
C. Assist in the construction of the public archery range.

B. To provide for, at the City's expense, maintenance of the property, including mowing and turf maintenance, and trimming.

C. To provide assistance at the archery range with conducting special events, to the extent the City determines it is feasible.

5. **Shared Obligations**: The County and City Agrees:
A. Construction of the range meeting accessibility codes for public spaces.

B. To provide equal share of expenses for replacing targets, target cores and target structures as defined in the design development.

C. To move through the approval process for alterations to the public archery range, including Park Commission review, and County Board and City Council processes.

6. **Hold Harmless:**

The City agrees to hold the County harmless and defend and indemnify the County against any and all claims for property damage, bodily injury or death arising from the construction, use and maintenance of the property for archery range purposes.

7. **Termination:**

A. **Automatic Termination:** This Agreement shall be terminated automatically upon the expiration of the term as provided in Article 2.

B. **Voluntary Termination:** Either party may terminate this lease prior to the expiration of its term by giving twelve (12) months' prior written notice to the other party.

8. **Improvements:** At the termination of this Agreement, the County shall maintain whatever ownership interests to all property provided or installed for use in the operation of an archery range and may remove such property at its option. Physical changes or improvements to the property, including but not limited to changes in grade, paving, fences, and other improvements shall also remain the property of the County.

9. **Assignments:** The County or the City may not assign its interests in this Agreement to any other person, corporation, or entity.

10. **Merger and Amendments:** All negotiations, considerations, representations, and understandings between the partiers are incorporated herein and may be modified or altered only by a written instrument signed by representatives of both parties.

11. **Cooperative Agreement**: It is further understood that Minnesota Statutes, section 471.59, subd. 1a applies to this Agreement. To the full extent permitted by law, actions by the parties pursuant 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, all as set forth in Minnesota Statutes, section 471.59, subd. 1a(a); provided further that for purposes of that statute, each party to this Agreement expressly declines responsibility for the acts or omissions of the other party. For purposes of determining total liability damages, the parties are considered a single governmental unit and the total liability shall not exceed the limits on governmental liability for a single governmental unit as specified in Minnesota Statutes, section 3.736 or section 466.04.

IN WITNESS WHEREOF, the parties hereto have executed this instrument the day and year written above.

WRIGHT COUNTY

_____
Chairperson, County Board

_____
County Administrator

City of Buffalo

_____
Mayor

_____
City Administrator

Estimated Archery Range Budget

Annual Costs:

Item	Notes	Costs	Responsibility
Porta Toilet Rental	1 unit/6 Months/ $125/Month	$750	County
Grounds Maintenance	Labor Costs/Fuel	$750.0	City
Replacement Targets	As Needed	$2000.00	Shared County/City
Signage		$1,200	County
	TOTAL ANNUAL	**$4,700**	

Development Costs – All Shared

Item	Notes	Costs
Accessible Trial	From Parking To Range	$5,000
Targets and Supports	6 stations	$7,500
Parking Area Improvements		$5,000
Tables/Benches		$2,500
	TOTAL DEVELOPMENT	**$20,000.00**

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 *
7/25/2023 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 Bid, Award Contract, and Authorize Signatures for the Installation of Cross Country Ski Lights at Robert Ney Regional Park.

Short Title (what will appear on Agenda outline - 250 character max.) *
Accept Bid, Award Contract, and Authorize Signatures for the Installation of Cross Country Ski Lights at Robert Ney Regional Park.

Value Stream the request primarily aligns with:
Develop County Infrastructure

Briefly describe how the request aligns with the selected value stream.
Improving the ski trail by adding lights to and allowing for greater access to the park.

Describe the impact on staffing resources.
Repair and maintenance of the lighting system once installed.

Fiscal Impact:
This is a grant funded project

Background/Justification:
This project will provide 74 lights around the trail at Robert Ney Regional Park designated as the "Trail Loop". This loop is almost a full mile and is the primary looped used by people skiing at Ney and renting skis and snowshoes. These lights will be on a timer which will automatically turn on at sundown and turn off at 10:00 p.m.

Bids were received on Monday, July 11, 2023 and reviewed by Ross Demant, Director of Parks and Recreation. Upon review it is recommended to accept and award the project to SP Electric in the amount of $268,995.89.

The Board of Commissioners approved staff to solicit bids for the Ney Park lighting project at their Tuesday, June 20, 2023 Commission meeting. The estimate cost for this project was estimated at $270,000. If approved, work is estimated to begin within the next month and be completed for the 2023-2024 skiing season.

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
Robert Ney Lighting Contract (003).pdf	Attachment

- [ ] Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes
Moved Forward

WRIGHT COUNTY, MINNESOTA
Robert Ney Park Ski Lighting Installation

THIS AGREEMENT, made by and between **Wright County, Minnesota**, hereinafter called the "County", and SP Electric, hereinafter called the "Contractor".

WITNESSETH, that the County and the Contractor, for the consideration hereinafter stated, agree as follows:

I. **Scope of Services** - The Contractor covenants and agrees to provide Wright County with all labor, equipment, materials and other items necessary to perform all operations of various services & projects as set forth in Exhibit A.

II. **Term** - This agreement shall commence on July 24, 2023 and expire on May 20, 2024.

III. **Contractor/Vendor Compensation** - The Contractor/Vendor agrees to charge and the County agrees to pay the amounts as detailed on the attached pricing sheet **(Proposal Form)**.

IV. **General Considerations –** Contractor guarantees all workmanship and services furnished for a period of one (1) year after final acceptance of $268,995.89 or the Contractors standard guarantee (whichever is greater). If during the guarantee period any defects or faulty workmanship is found, Contractor will immediately, upon notification, replace or repair the same at its own expense, along with any damages to finishes, fixtures, equipment, and furnishings damaged as a result of the defective workmanship.

V. **Invoicing, Discounts, Taxes** - All invoices and contract-related correspondence shall be sent to:

Wright County Parks and Recreation
3500 Braddock Avenue NE
Buffalo, MN 55313

The County agrees to pay the Contractor within 35 days of date of receipt per Minnesota State Statute #471.425 subd 2a. “Date of receipt” means the completed delivery of the goods or services or the satisfactory installation, assembly or specified portion thereof, or the receipt of the invoice for the delivery of goods or services, whichever is later. For purposes of any payment discount provided by Contractor, “days” shall constitute business days. The discount period shall commence on the date the invoice is received by the County. The date of the check shall determine if the County is entitled to the discount.

Per Minnesota State Statute 471.425 Subd. 4a., the Contractor shall make payment to any authorized Sub-Contractor or Contractor/Vendor within ten (10) days of the Contractors receipt of payment from the County for undisputed services provided by the Sub-Contractor or Contractor/Vendor. The Contractor shall pay interest of 1-1/2 percent per month or any part of a month to the Sub- Contractor or Contractor/Vendor on any undisputed amount not paid on time to the Sub-Contractor or Contractor/Vendor.

Per Minnesota State Statute 297A.70, Wright County is exempt from the current State imposed sales tax rate. However, in certain circumstances, a purchase may be taxable, in which case the County will either notify the Contractor/Vendor to include sales tax or will pay the applicable tax as a use tax to the State.

VI. **County Right of Setoff** - If the Contractor is more than 30 days past due on any account due to the County, the County may apply payments due to the Contractor under this Agreement to the Contractor's overdue account in lieu of payment directly to the Contractor. The application of payments to the overdue account shall be deemed payments due under this Agreement.

VII. **Conflict Of Interest** - No employee, officer or agent of Wright County shall participate in the administration of this Agreement if a conflict of interest, real or apparent, would be involved. Such a conflict would arise when one of the following has a financial or other interest in Contractor/Vendor:

(1) The employee, or an officer or agent of the employee;
(2) Any member of the employee's immediate family;
(3) The employee's business partner; or
(4) An organization which employs, or is about to employ, any of the above.

Wright County's officers, employees, or agents shall neither solicit nor accept gratuities, favors, or anything of monetary value from Contractors or Contractor/Vendors, potential Contractor/Vendors, Sub-Contractor/Vendors, or other parties to sub-agreements whereby the intent could reasonably be inferred as influencing the employee in the performance of his or her duties or was intended as a reward for any official act on his or her part.

VIII. **Ownership of Instruments of Service** - All reports, plans, specifications, field data and notes documents and other work product, including all electronic media, prepared by Contractor/Contractor/Vendor, as instruments of service for the County pursuant to this Agreement shall remain the property of the County.

IX. **Independent Contractor** – Contractor/Contractor/Vendor is an Independent Contractor. Nothing contained in this Agreement is intended or should be construed as creating the relationship of co-partners or joint ventures with the County. No tenure or any rights or benefits, including workers' compensation, unemployment insurance, medical care, sick leave, vacation leave, severance pay, or other

benefits available to the County employees, shall accrue to Contractor/Vendor or employees of Contractor/Vendor performing services under this Agreement.

X. **Legal Compliance** - During the performance of its responsibilities under this Agreement, Contractor/Contractor/Vendor agrees to the following: No person shall, on the ground of race, color, religion, age, sex, disability, marital status, public assistance status, affectional preference, familial status, ancestry, creed, or national origin be excluded from full employment rights in, participation in, be denied the benefits of or be otherwise subjected to discrimination under any and all applicable Federal and State laws against discrimination.

Data Privacy. For purposes of this Agreement all data created, collected, received, stored, used, maintained, or disseminated by Contractor/Vendor in the performance of this Agreement is subject to the requirements of the Minnesota Government Data Practices Act, Minn. Stat. Chapter 13 and the Minnesota Rules implementing the Act now in force or hereafter adopted as well as the Federal laws on data privacy. If Contractor/Vendor is performing a governmental function as defined in Minn. Stat. Section 13.05, Subd. 11 as part of its contract duties, it must comply with those requirements as if it were a governmental entity. The remedies in Minn. Stat. Section 13.08 apply to the Contractor/Vendor. Contractor/Vendor does not have a duty to provide access to public data to the public if the public data are available from the County, except as required by the terms of this Agreement. All subcontracts shall contain the same or similar data practices compliance requirements.

Business Records. Contractor/Contractor/Vendor shall keep such business records pursuant to this Agreement as would be kept by a reasonably prudent practitioner of Contractor/Contractor/Vendor's profession. Contractor/Contractor/Vendor shall maintain such records for at least 6 years from the date services or payment were last provided or made or longer if any audit in progress requires a longer retention period. All accounting records shall be kept in accordance with generally accepted accounting practices. County shall have the right to audit and review all such documents and records at any time during Contractor/Vendor's regular business hours or upon reasonable notice. These records are subject to examination, duplication, transcription and audit by County and either the Legislative or State Auditor of the State of Minnesota pursuant to Minnesota Statute § 16C.05, subd 5. Such evidences are also subject to review by the Comptroller General of the United States, or a duly authorized representative, if federal funds are used for any work under this Agreement.

XI. **Indemnification** – Contractor/Contractor/Vendor agrees to protect, defend, indemnify and hold Wright County, its officers, employees and agents, free and harmless from and against any and all losses, penalties, damages, settlements, costs, charges, professional fees or other expenses or liabilities of every kind and character arising out of or relating to any and all claims, liens, demands, obligations, actions, proceedings or causes of action of every kind and character (hereinafter collectively "claims") in connection with or arising directly or indirectly out of the

Agreement or the performance hereof by the Contractor/Vendor or any subcontractor. Without limiting the generality of the foregoing, any and all such claims, relating to personal injury, infringement of any patent, trademark, copyright (or application for any thereof) or of any other tangible or intangible personal or property right, or actual or alleged violation of any applicable statute, ordinance, administrative order, rule or regulation, or decree of any court, shall be included in the indemnity hereunder.

Contractor/Vendor further agrees to investigate, handle, respond to, provide defense for, and defend any such claims, at its sole expense and agrees to bear all other costs and expenses related thereto, whether or not it is alleged or determined that the Contractor/Vendor was negligent, and without regard to whether such claim is groundless, false, or fraudulent.

Contractor/Vendor agrees, to the fullest extent permitted by law, to indemnify and hold the County harmless from any damage, liability or cost (including reasonable attorneys' fees and costs of defense) to the extent caused by Contractor/Vendor's negligent acts, errors or omissions in the performance of professional services under this Agreement and those of its Sub-Contractor/Vendors or anyone for whom Contractor/Vendor is legally liable.

Wright County shall be liable for its own acts to the extent provided by law and hereby agrees to indemnify, hold harmless and defend the Contractor/Vendor, its officers, employees against any all liability, loss, costs, damages, expenses, claims and actions, including reasonable attorney's fees which the Contractor/Vendor, 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 County, its agents, obligations pursuant to this Agreement. It is understood and agreed that the County's liability shall be limited by the provisions of Minnesota Statutes Chapter 466 or other applicable law. In addition, the County does not waive its right to claim applicable defenses or immunities to which it may be entitled under state or federal law.

XII. **Insurance -** The Contractor/Vendor shall purchase, provide and maintain, at its own expense, such insurance as will protect the Contractor/Vendor from claims set forth below. Proof of such insurance shall be furnished to the County prior to the commencement of any work and shall be maintained throughout the life of this Agreement and shall be evidenced by the carriers certificates, filed with the County. The Contractor/Vendor shall supply the County with a list of Sub- Contractor/Vendors and shall

verify and take responsibility for the Sub- Contractor/Vendor's proof of insurance. Insurance shall be in force the first day of the Agreement. Insurance shall not be canceled, limited in scope of coverage or non-renewed until after Thirty (30) days written notice has been given to:

Wright County Parks
and Recreation 3500
Braddock Avenue NE
Buffalo, MN 55313

It is agreed that any insurance maintained by the County will not contribute with insurance provided by this policy.

The Contractor/Vendor shall not commence work until the Contractor/Vendor has obtained required insurance and filed an acceptable certificate of insurance with the County. All insurance policies shall be open to inspection by the County, and copies of policies shall be submitted to the County upon written request. The insurance certificate shall note Wright County as the certificate holder and Wright County shall be named as Additional Insured: Wright County Attn: Risk Management, 10 2nd St NW, RM 235, Buffalo, MN 55313.

COMMERCIAL GENERAL LIABILITY
A single or combined limit occurrence based general liability insurance policy which shall include a broad form comprehensive liability endorsement and a contractual endorsement, which shall include the following coverages at a minimum:

$1,000,000 per occurrence
$2,000,000 aggregate

AUTOMOBILE LIABILITY
A single or combined limit auto liability insurance policy for all owned, non-owned and hired vehicles, if any, using the provision of services under this Agreement, which shall include the following coverage's at a minimum:

$1,500,000 per occurrence

UMBRELLA

$1,000,000 each occurrence/aggregate
*(may require higher limit for certain jobs)

WORKER'S COMPENSATION AND EMPLOYER'S LIABILITY INSURANCE
Contractor/Vendor shall procure and maintain a policy that at least meets Minnesota statutory minimum and is covered for work in Minnesota.

The above subparagraphs establish minimum insurance requirements, and it is the sole responsibility of the Contractor/Vendor to purchase and maintain additional insurance that may be necessary in connection with this Agreement.

XIII. **Contract Modifications -** Oral change orders will not be permitted. No change in the Agreement shall be made unless an authorized employee or representative of Wright County gives its prior written approval. Contractor/Vendor shall be liable for all costs resulting from, and/or for satisfactorily correcting, any change not properly ordered by written modification to the Agreement and signed by Wright County. Within seven (7) calendar days after receipt of the written change order to modify the Agreement, Contractor/Vendor shall submit to Wright County a detailed price and schedule proposal for the work to be performed. This proposal shall be subject to negotiations between Contractor/Vendor and Wright County. After the proposal is accepted by the County, detailed modifications shall be executed in writing by both parties. Disagreements that cannot be resolved with negotiations shall be resolved in accordance with the contract disputes clause, herein.

XIV. **Dispute Resolution.** The Parties each agree to cooperate and negotiate in good faith to resolve any disputes that arise regarding the terms of this Agreement and the performance of the Services. If good faith negotiations fail to resolve a dispute, then the Parties will use mediation services to attempt to resolve the dispute. This independent third party shall mediate the dispute, and failing to reach an agreement, shall have exclusive and final jurisdiction to render a decision in a dispute with a monetary value not to exceed $10,000.The Parties will equally share the expense of the mediator. In a dispute in excess of $10,000, and in the event mediation fails to resolve a dispute between Parties, then the Parties will resolve the dispute through litigation.

Any lawsuit or legal proceeding arising out of or relating to this

Agreement in any way whatsoever shall be exclusively brought and litigated in the Wright County District Court, Tenth Judicial District, Minnesota. Each Party expressly consents and submits to this exclusive jurisdiction and exclusive venue. Each Party expressly waives the right to challenge this jurisdiction and/or venue as improper or inconvenient. Each Party consents to the dismissal of any lawsuit that they bring in any other jurisdiction or venue.

Neither party shall have the right to collect from the other party any costs, disbursements or attorneys' fees incurred in enforcing or litigating this agreement. Each party shall be responsible for paying their own costs and attorney fees.

XV. **Waiver Of Terms And Conditions -** The failure of Wright County or Contractor/Vendor to enforce one or more of the terms or conditions of the Agreement or to exercise any of its rights or privileges, or the waiver by Wright County of any breach of such terms or conditions, shall not be construed as thereafter waiving any such terms, conditions, rights, or privileges, and the same shall continue and remain in force and effect as if no waiver had occurred.

XVI. **Assignment Of Contractual Rights -** It is agreed that the Contractor/Vendor will not assign, transfer, convey or otherwise dispose of the Agreement or its right, title or interest in or to the same, or any part thereof, without previous written consent of Wright County and any sureties, and subject to such conditions and provisions as the County may deem necessary. The Contractor/Vendor shall be responsible for the performance of all Sub-Contractor/Vendors.

XVII. **Interpretation, Jurisdiction, And Venue -** All contractual agreements shall be subject to, governed by, and construed and interpreted solely according to the laws of the State of Minnesota. The Contractor/Vendor hereby consents and submits to the jurisdiction of the appropriate courts of Minnesota or of the United States having jurisdiction in Minnesota for adjudication of any suit or cause of action arising under or in connection with the contract documents, or the performance of such Agreement, and agrees that any such suit or cause of action may be brought in any such court.

XVIII. **Severability -** To the extent that this Agreement may be executed and performance of the obligations of the parties may be accomplished within the intent of the Agreement, the terms of this Agreement are severable, and should any term or

provision hereof be declared invalid or become inoperative for any reason, such invalidity or failure shall not affect the validity of any

other term or provision hereof.

XIX. **Termination -** The Agreement may be terminated by the mutual consent of both parties, or by either party upon 30 days notice, with or without cause, by notifying the authorized representative.

The County may terminate this Agreement effective upon delivery of written notice to the Contractor/Vendor, or at such later date as may be established by the County, under any of the following conditions:

a. If County funding from federal, state, or other sources is not obtained and continued at levels sufficient to allow for purchase of the indicated quantity of services. The Agreement may at the County's option or in the County's sole discretion be modified to accommodate a reduction in funds.

b. If federal or state regulations or guidelines are modified, changed, or interpreted in such a way that the services are no longer allowable or appropriate for purchase under this Agreement or are no longer eligible for the funding proposed for payments authorized by this Agreement.

c. If any license or certificate required by law or regulation to be held by the Contractor/Vendor to provide the services required by this Agreement is for any reason denied, revoked, or not renewed.

Any such termination of the Agreement shall be without prejudice to any obligations or liabilities of either party already accrued prior to such termination.

Time is of the essence in this agreement and failure by the Contractor/Vendor to perform its obligations in a timely manner may be considered by the County to be a material breach of this agreement. The County by written notice of default (including breach of contract) to the Contractor/Vendor may terminate the whole or any part of this agreement:

a. If the Contractor/Vendor fails to provide services called for by this Agreement within the time specified herein or any extension thereof; or

b. If the Contractor/Vendor fails to perform any of the other provisions of this Agreement, or so fails to pursue the work as to endanger performance of this Agreement in accordance with its terms, and after receipt of written notice from the County, fails to

correct such failures within a period of 10 calendar days or such longer period as the County may authorize in writing after receipt of notice from the County specifying such failure. If the County grants Contractor/Vendor an extension of time to perform, any such extension of time shall not operate to release any surety from its obligations; or

c. If Contractor/Vendor admits in writing it is bankrupt, or by a filing by the Contractor/Vendor of a voluntary petition under the Federal Bankruptcy Act; or the filing of an involuntary petition under the Federal Bankruptcy Act against the Contractor/Vendor, unless dismissed within ninety (90) days; or

d. If the Contractor/Vendor makes any arrangement with or for the benefit of Contractor/Vendor's creditors involving an assignment to a trustee, receiver or similar beneficiary; or

e. If the Contractor/Vendor makes any material misrepresentations in the documents provided and relied upon by the County in the making of this agreement; or

f. If a court of competent jurisdiction finds that the Contractor/Vendor persistently disregards laws, ordinances, rules, regulations or orders of any public authority having jurisdiction.

In such event, the Contractor/Vendor shall be entitled to compensation for work performed in compliance with the contract specifications up to the date of termination based upon payment terms of this Agreement. Such payment will not exceed the maximum amount provided for by the terms of this Agreement.

The rights and remedies of the County provided in this clause related to defaults (including breach of contract) by the Contractor/Vendor shall not be exclusive and are in addition to any other rights and remedies provided by law or under this Agreement.

If said Agreement is terminated in whole or in part for default, the County may procure, upon such terms and in such manner, as the County may deem appropriate, an Agreement similar to that so terminated. The Contractor/Vendor shall be liable to the County for any excess costs for such similar procurement and shall continue the performance of said Agreement to the extent not terminated under the provisions of this clause.

XX. **<u>Force Majeure</u> -** Neither party shall be held responsible for delay or

failure to perform caused by fire, flood, epidemic, strikes, riot, acts of God, unusually severe weather, terrorism, war, acts of public authorities other than Wright County or delays or defaults caused by public carriers which was beyond a party's reasonable control, provided the defaulting party gives notice as soon as possible to the other party of the inability to perform.

XXI. **Confidential Information Exposure -** While performing the Services identified in this agreement, Contractor/Vendor may be exposed to confidential information of Wright County. Contractor/Vendor agrees and will not, during or subsequent to the term of this Agreement, disclose the Confidential Information to any third party or use the Confidential Information for any purpose other than in performance of the services specified in this agreement. It is understood that Confidential Information shall remain the sole property of Wright County. Contractor/Vendor further agrees to take all reasonable precautions to prevent any unauthorized disclosure of such Confidential Information and Contractor/Vendor bears sole responsibility of all employees (if any) and their exposure to Confidential Information.

XXII. **List of Contract Documents -** The contract documents shall consist of the following:

1. Exhibit A
2. Certificate of Insurance

This Agreement together with the contract documents form the entire Agreement between the parties, and all contract documents are as fully a part of this agreement as if attached hereto or herein repeated. The hierarchy of contract documents is listed in order of precedence.

SP Eletric

By _____ Date: _____

Steve Peterson

County of Wright

By_____ Date _____

Chair of County Board

By _____ Date _____

County Administrator

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 *
7/25/2023 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:
1hr

Originator
MJD7571

Item Details

Board Action Requested *
Public Hearing on the Repair Report for Phase #2 Repairs of County Ditch #31 under Minnesota Statute 103E.715 on July 25th, 2023 at 10:00AM.

Short Title (what will appear on Agenda outline - 250 character max.) *
Public Hearing on the Repair Report for Phase #2 Repairs of County Ditch #31 under Minnesota Statute 103E.715 on July 25th, 2023 at 10:00AM.

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

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

Describe the impact on staffing resources.
Legal review, outside contractor attendance at the meeting.

Fiscal Impact:
NA

Background/Justification:
On June 20th, 2023 the County Board acting as the Drainage Authority for County Ditch #31, set a public hearing on the repair report submitted by Houston Engineering Inc for July 25th, 2023 at 10:00AM.

Route for Review and Approval

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

Agenda Item Attachments (8)

Document Name	Attachment Type
County Ditch 31 Public Hearing 7_25_2023.pdf	Attachment
Wright CD 31 Repair_ Quote Bid Package 20230620.pdf	Attachment
CD 31 Repair Report Notes_6_14_2023.pdf	Attachment
CD 31_Repair Report_7_12_2021.pdf	Attachment
Wright CD 31 Joint Panel Report 20210202.pdf	Attachment
CD 31_Repair Request_Kern_1_14_2020.pdf	Attachment
CD 31 DNR Comment Letter_7_14_2023.pdf	Attachment
Landonwer Comments_CD 31 Phase 2_7_25_2023.pdf	Attachment

☐ Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes
Moved Forward

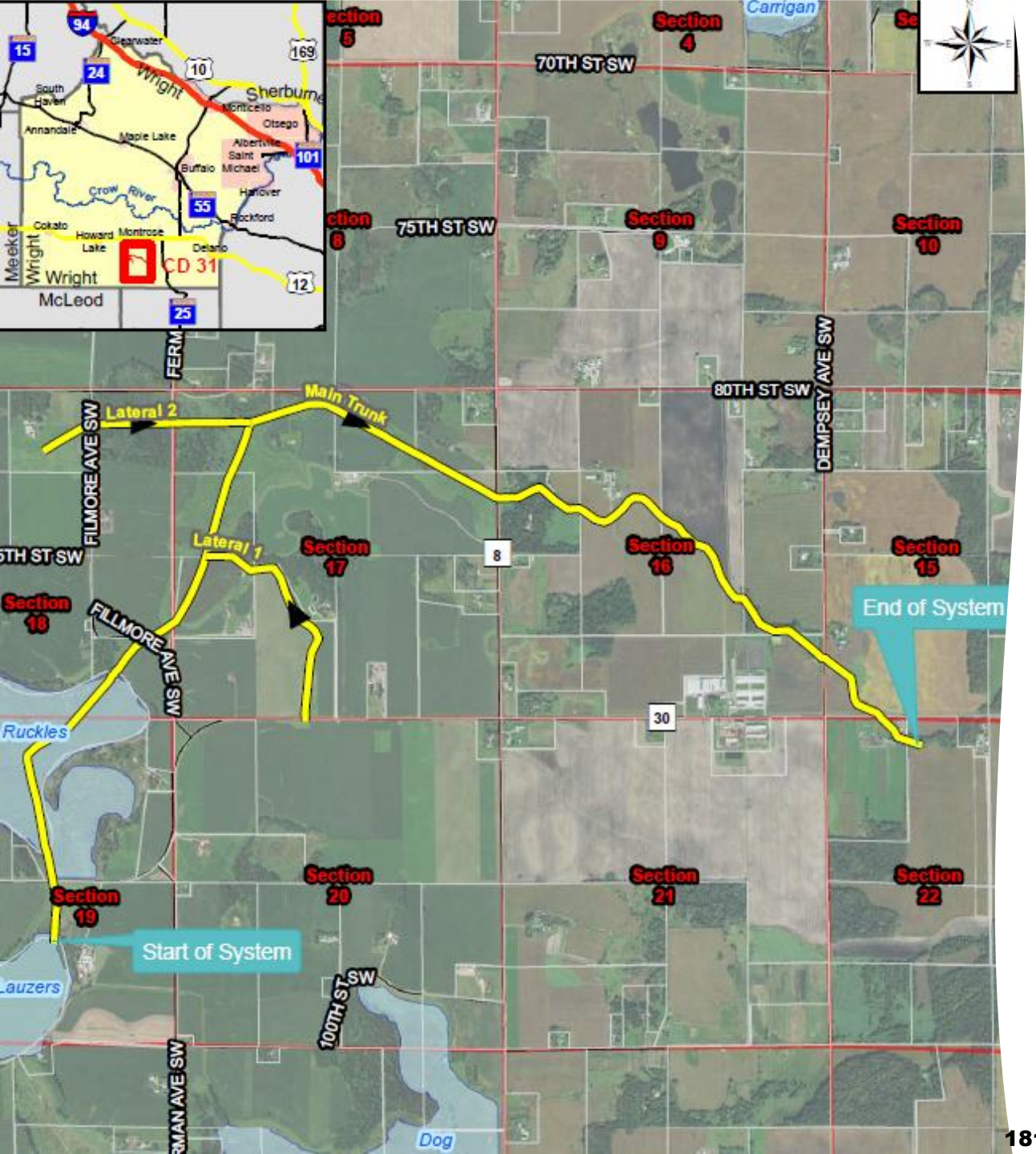
Legal Review

Legal Decision
Approved

Notes
approved

County Ditch #31 Public Hearing on Phase #2 Repairs

7/13/2023



County Ditch #31 Background

Location: Woodland Township

Established: 1917

Length: 5.8mi

Watershed: 4,504 Acres

Limited repair activity since establishment

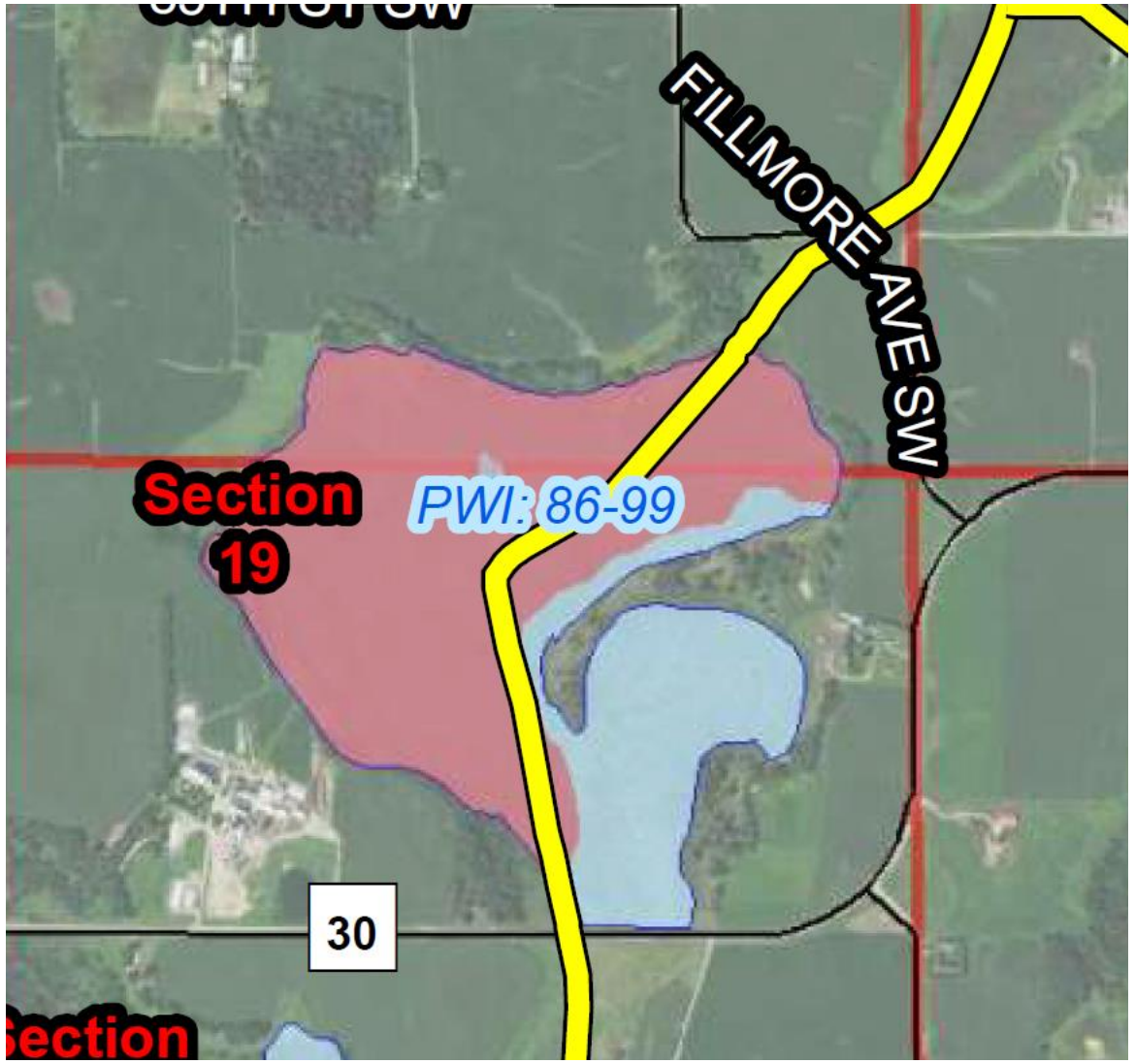
Serves as an outlet for County Ditch #23

General Repair Notes Relevant to CD 31

- The drainage authority must consider and weigh competing environmental and public interests in order to determine “whether [a] project will be of public utility, benefit, or welfare.” Minn Stat 103E.015
- The drainage authority, has discretion to determine the manner in which the ditch will be maintained.
- A lack of maintenance over time may limit the scope of future maintenance or prevent maintenance altogether.

2016 Fillmore Ave SW Culvert Replacement

- In 2016 Woodland Township replaced the culvert under Fillmore Ave SW from a 42in to a 48in and lowered it by more than two feet.
- This work led to a disagreement on whether this activity was considered a repair and raised concerns over Ruckles Lake (PWI:86-99) upstream.



Reestablishment of Records

- On December 12th, 2017 the Drainage Authority made an order to complete a Reestablishment of Records on CD 31 as records establishing the alignment, profile, and right-of-way were lost
- Prior to completing the Reestablishment of Records, staff did locate engineering profiles for many ditch systems including CD 31. These designs were used to help corroborate Houston Engineering Inc findings during field survey, historical review, ex.
- On January 16th, 2019 the Drainage Authority adopted the Reestablishment of Records submitted by Houston Engineering Inc dated November 9th, 2018

Order Directing Repair

- On March 3rd, 2020 the Drainage Authority adopted an order directing full systemwide repairs on County Ditch #31 after a repair petition was filed pursuant to Minn Stat 103E.715.
- Prior to this, the DNR submitted a Data Practices Act Request on January 27th, 2020 to review documents regarding CD 31
- The DNR responded to the order disagreeing with the proposed repair and a Joint Panel was created under Minn Stat 103E.701 Subd. 2. to determine the repair depth and recommend this to the drainage authority
- On February 2nd, 2021 the Joint Review Panel provided a memo for repairs (future slides)

Repair affecting public waters

Minn Stat 103E.701 Subd. 2.**Repairs affecting public waters.**

Before a repair is ordered, the drainage authority must notify the commissioner if the repair may affect public waters. If the commissioner disagrees with the repair depth, the engineer, a representative appointed by the director, and a soil and water conservation district technician must jointly determine the repair depth using soil borings, field surveys, and other available data or appropriate methods. Costs for determining the repair depth beyond the initial meeting must be shared equally by the drainage system and the commissioner. The determined repair depth must be recommended to the drainage authority. The drainage authority may accept the joint recommendation and proceed with the repair

Repairs affecting public waters continued.

- Subd. 3.**Commissioner's permission; work in public waters; application.**
- (a) The drainage authority must receive permission from the commissioner to:
- (1) remove, construct, or alter a dam affecting public waters;
- (2) establish, raise, or lower the level of public waters; or
- (3) drain any portion of a public water.
- (b) The petitioners for a proposed drainage project or the drainage authority may apply to the commissioner for permission to do work in public waters or for the determination of public waters status of a water body or watercourse

Repairs affecting public waters continued..

Minn Stat 103G.245 **WORK IN PUBLIC WATERS**

Subd. 2.Exceptions. A public-waters-work permit is not required for:(2) a drainage project for a drainage system established under chapter 103E that does not substantially affect public waters

Repairs affecting public waters continued…

103G.225 **STATE WETLANDS AND PUBLIC DRAINAGE SYSTEMS**.

If the state owns public waters wetlands on or adjacent to existing public drainage systems, the state shall consider the use of the public waters wetlands as part of the drainage system. If the public waters wetlands interfere with or prevent the authorized functioning of the public drainage system, the state shall provide for necessary work to allow proper use and maintenance of the drainage system while still preserving the public waters wetlands.

Joint Review Panel

- A joint review panel was convened that included: James Bedell, MnDNR; Luke Johnson, Wright SWCD; and Joe Lewis, Houston Engineering
- Comments from Luke Johnson of the Wright SWCD

Joint Panel Repair Depth Determination

"Among the joint review panel, various rationale were considered on which of the above scenarios or combination of scenarios most likely represented the repair profile but total concurrence was not achieved among all panel members. Ultimately, for the repair segment with the potential to affect public waters at the outlet of Ruckles and Lauzers Lake, a compromise was reached which considers the repair depth to be between the upper and lower bounds as indicated in Figure 2. All panel members agreed with the reasonableness of this profile. The panel recognizes that repairs to this profile may still be subject other local, state, and federal requirements."

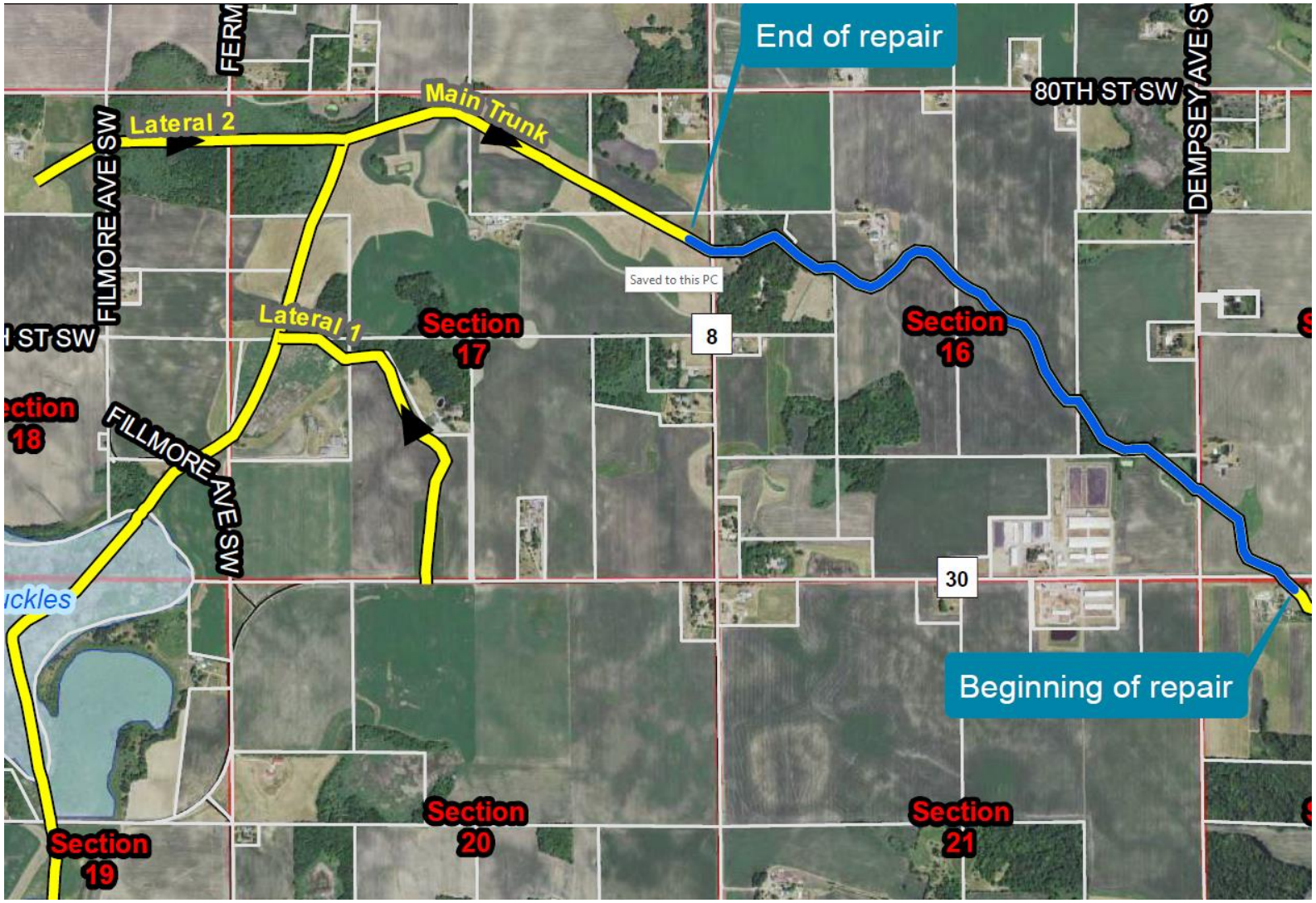
- See *Memo* dated February 2, 2021.

Review of Previously Ordered Repairs

- After the Joint Panel recommendations, staff and Houston Engineering conducted a review of the recommendation and started work on updating the repair report. An updated repair report was submitted by Houston Engineering on July 12th, 2021
- Four repair alternatives were submitted for review as a part of this report, and staff met with Commissioner Kaczmarek to review and discuss potential options. **Alternative 4** was identified through this process as the best option to maintain the Ruckles Lake water levels while also provided drainage benefits.
- Staff was directed to split repairs into two phases at this time
- In 2022 the Wright County Highway Department completed the replacement of the culvert under CR 8 along CD 31 as ordered in preparation for repairs.

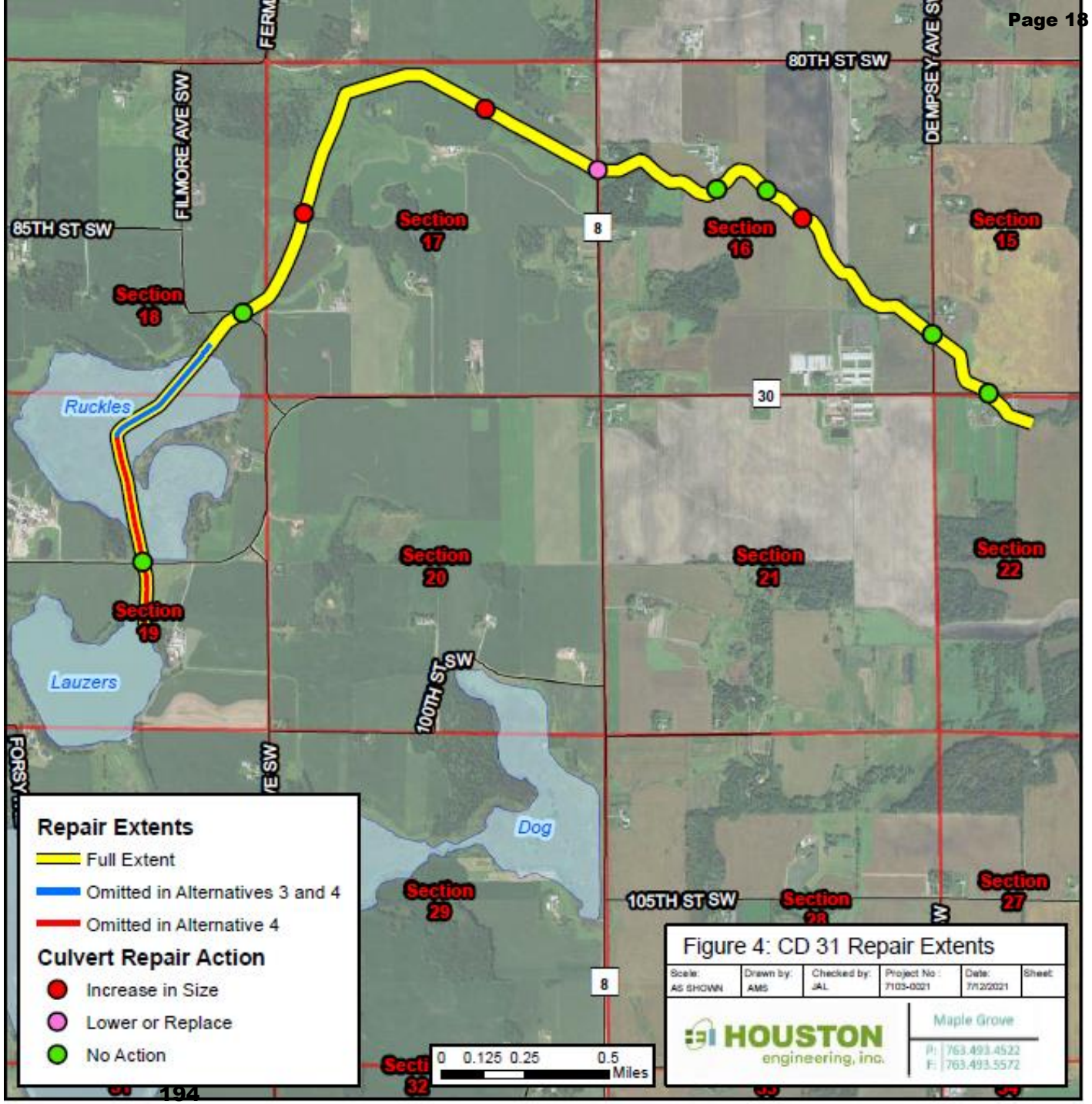
CD 31 Phase #1 Repairs

- A landowner meeting was held on 9/7/2022 to discuss Phase #1 Repairs.
- The low bid of $113,165.00 was ultimately accepted, but the drainage authority also voted to clean to the legal outlet of the ditch (not included in the bid) for a total cost of **$124,172.50**
- Phase #1 repairs including seeding was completed on May 18th, 2023.

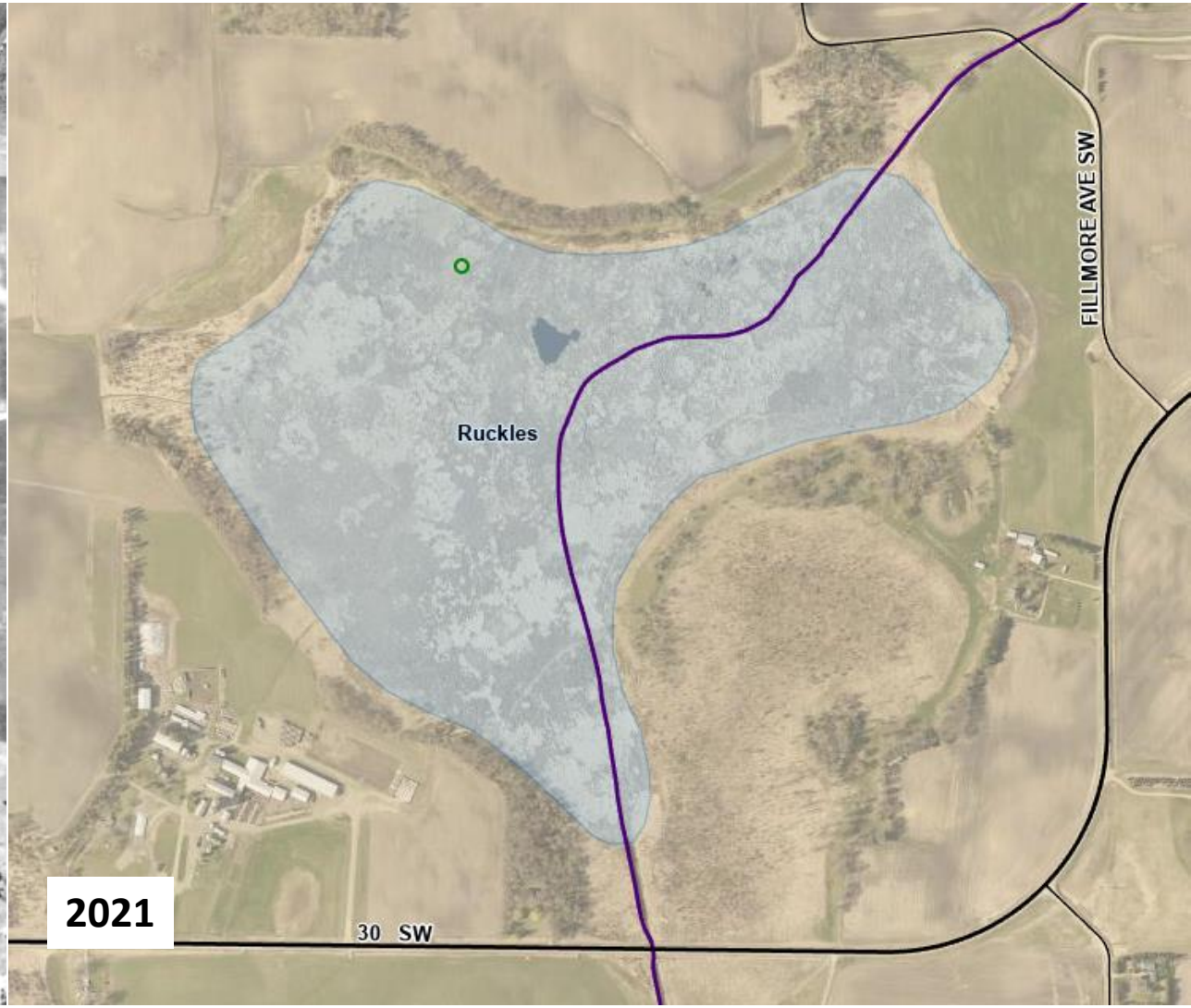


Phase #2 Repair Alternatives

- *Page 13* of Technical Memorandum dated July 12, 2021
- The area highlighted in blue and red in Ruckles Lake were <u>omitted</u> from the current Repair Report for Phase #2 dated June 20th, 2023 per the Joint Panel recommendations.
- Why? *The drainage authority must consider and weigh competing environmental and public interests in order to determine "whether [a] project will be of public utility, benefit, or welfare." Minn Stat 103E.015*

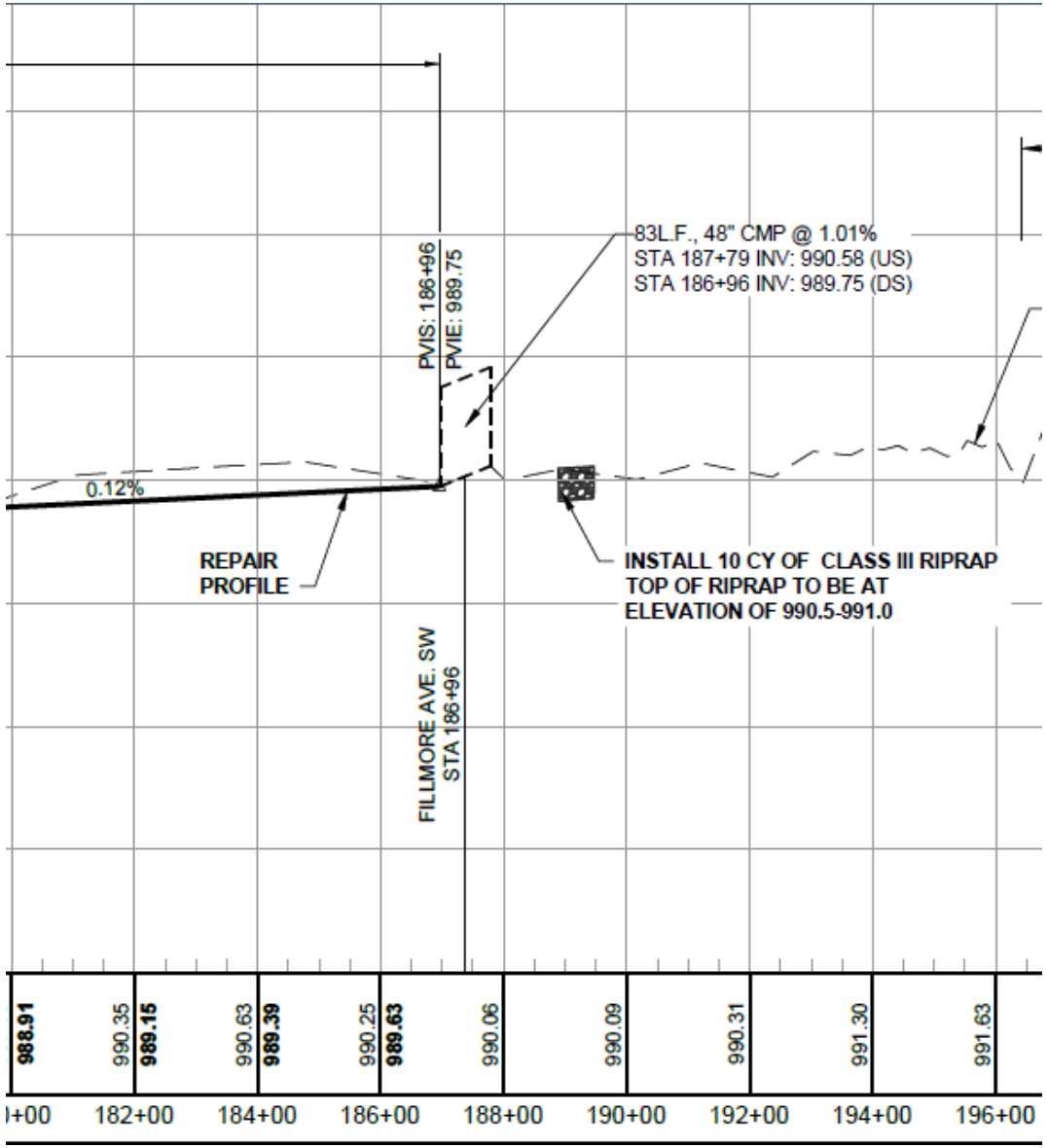


Ruckles Lake from Establishment in 1917



Changes from the Joint Panel Recommendation

- *Figure 2* in the joint panel recommendation shows the ASCIC profile upstream of the Fillmore Ave SW culvert, but no cleaning is proposed in this section for Phase 2 repairs



Repair Report June 20, 2023

- Bids for these proposed repairs were received until July 20th, 2023 at 12PM.
- Current low bid for repairs is $_____
- Private landowner crossings are included in the bid to get cost estimates for these landowner, but staff has been directed that these landowners pay all cost of removing and/or replacing private crossing that impact drainage along the CD 31 system.
- More information regarding the repair report will be covered by Joe Lewis of Houston Engineering Inc.

Comments

- *CD 31 DNR Comment Letter 7_14_2023.pdf* from Dan Lais the DNR Central Region Manager- Ecological & Water Resources Division was received by staff and has been included in your board packet.
- Email from Waldermar Kern, a benefitted landowner on CD 31 was received on 7/16/2023 and is included in your board packet
- Email between Matt Detjen and Andrew Grean regarding questions from Mel Millerbernd, a benefitted landowner on CD 31, is included in your board packet.

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 12:00 pm on July 20, 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: 12:00 pm on July 20, 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)

_____

Wright CD 31 Phase 2 Repair
June 2023

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:_____

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)

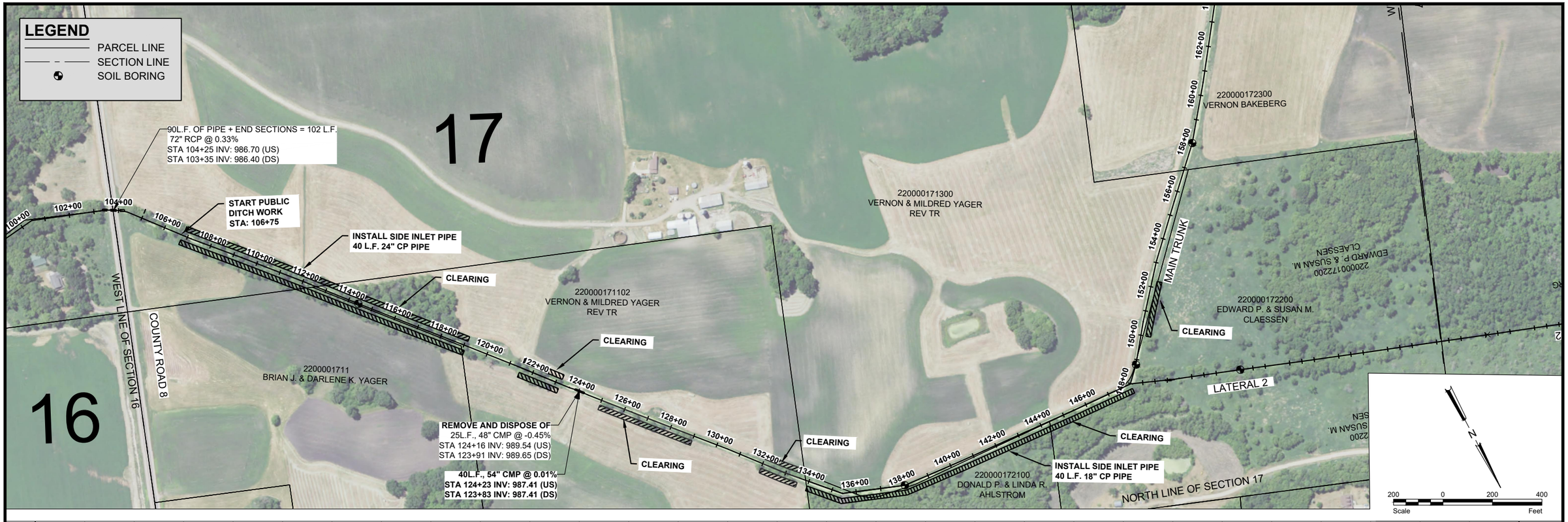
_____ _____
_____ _____
_____ _____
_____ _____

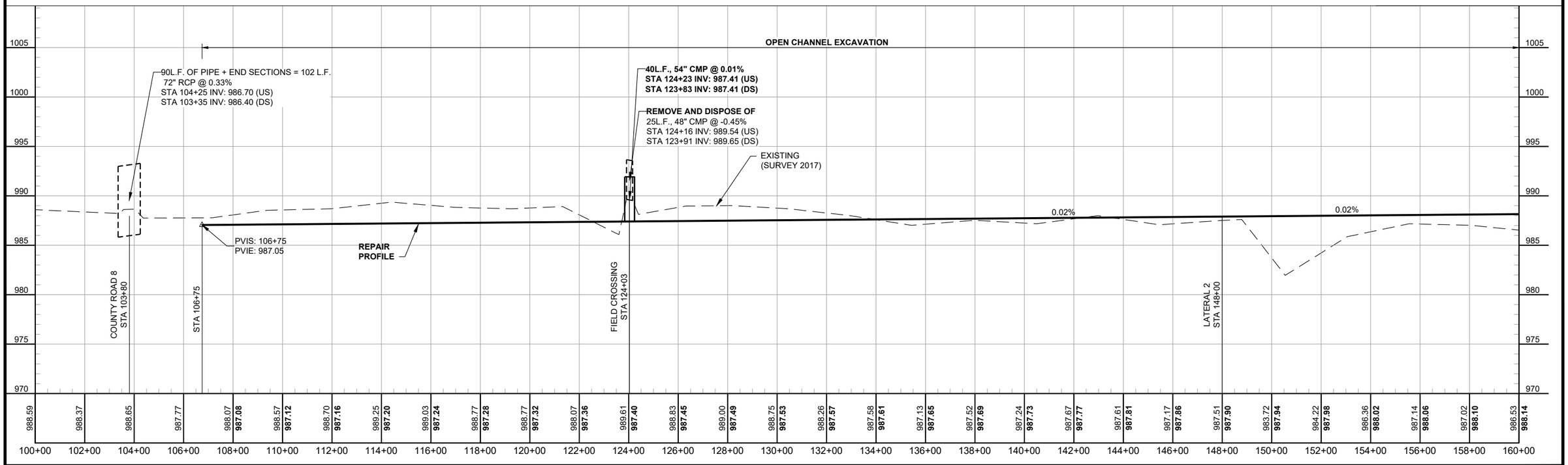
1. The Contractor and the Surety, jointly and severally, bind themselves, their heirs, executors, administrators, successors and assigns to the Owner to pay for labor, materials and equipment furnished for use in the performance of the Construction Contract, which is incorporated herein by reference.
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.

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
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F: 763.493.5572

Drawn by IRR
Checked by JAL
Date 05-31-2023
Scale AS SHOWN

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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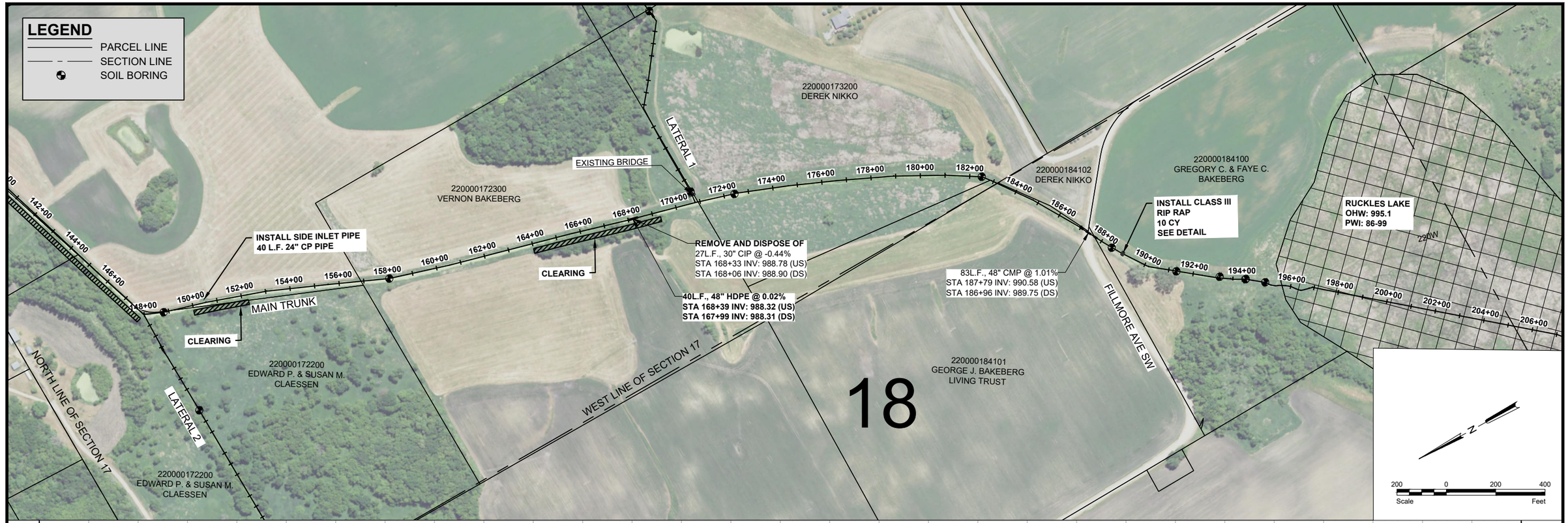

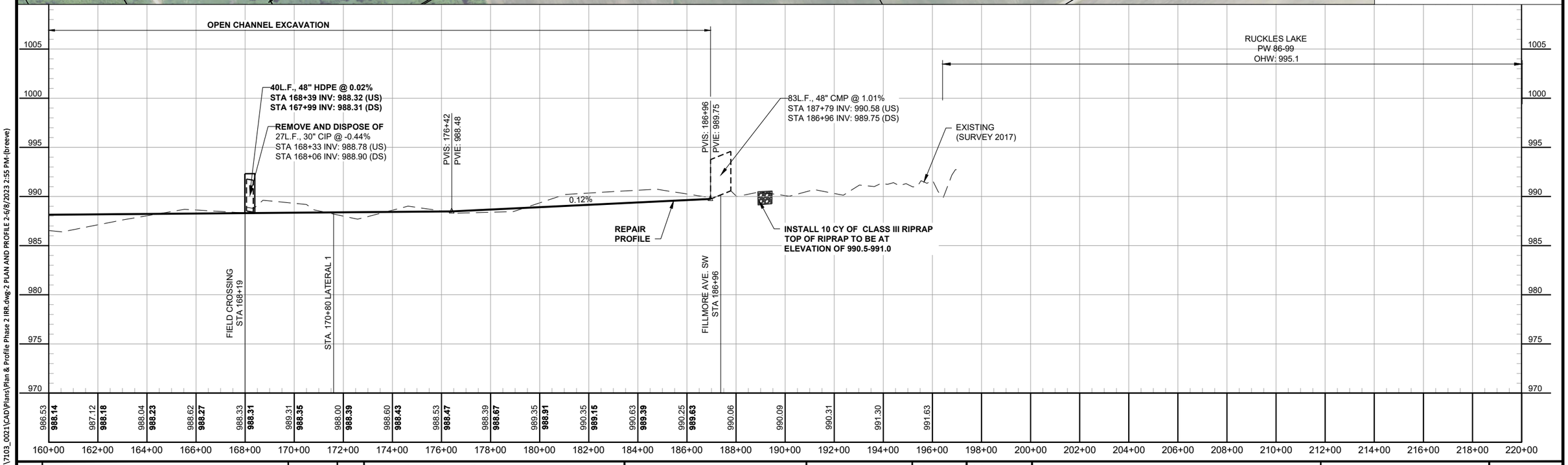

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WRIGHT COUNTY DITCH 31 PHASE 2 REPAIR
WOODLAND TWP SECTIONS 15-18, 22 &23
WRIGHT COUNTY

PLAN AND PROFILE
MAIN TRUNK
PROJECT NO. 7103-0021

SHEET
2 of 5

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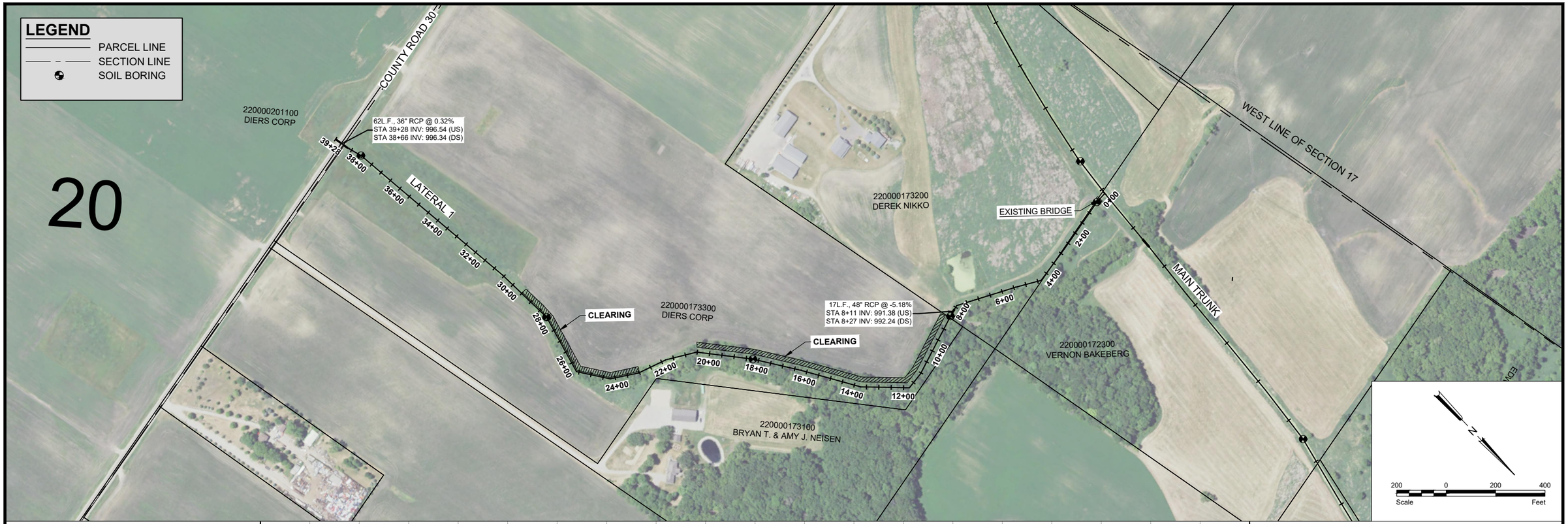

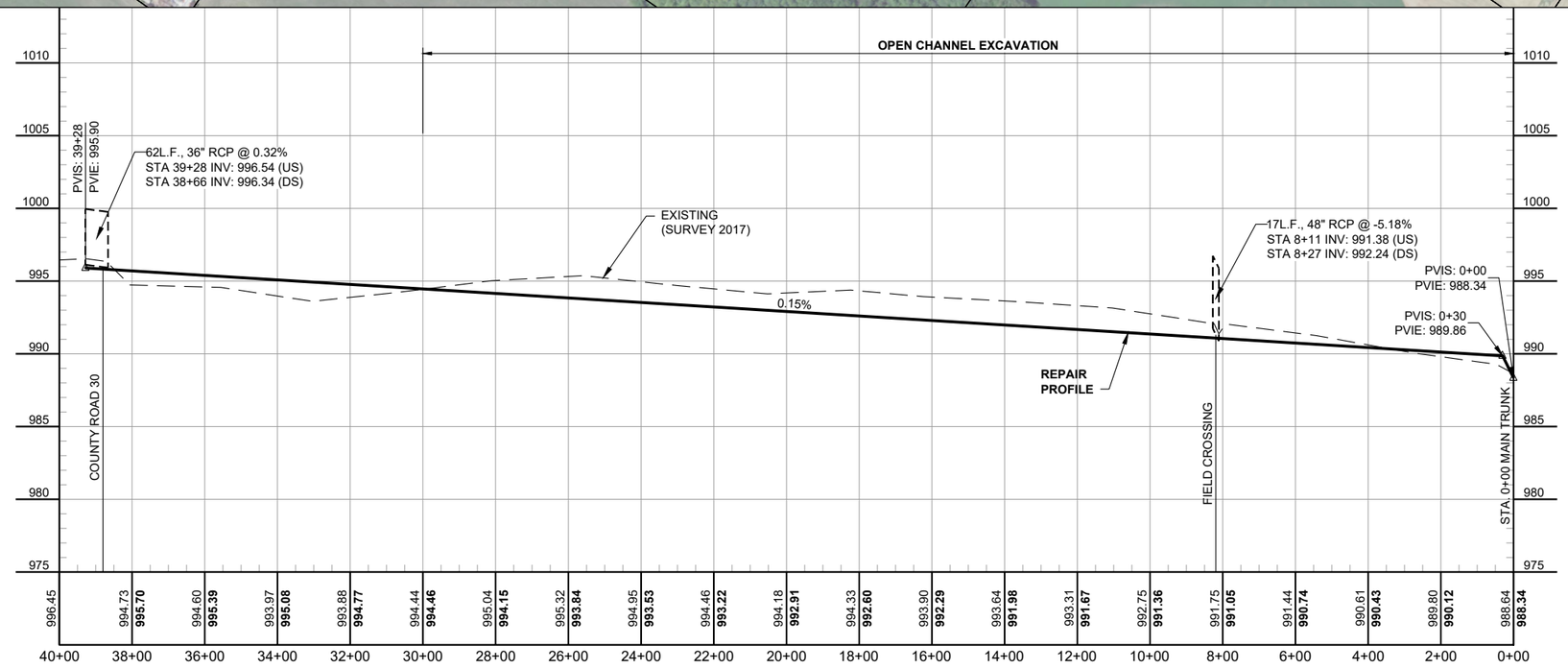

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JAL	AS SHOWN

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

8

18

NORTH LINE OF SECTION 18

FILLMORE AVE SW

MAIN TRUNK

LATERAL 2

44L.F., 24" CMP @ 1.13%
STA 25+72 INV: 994.07 (US)
STA 26+17 INV: 993.57 (DS)

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)

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

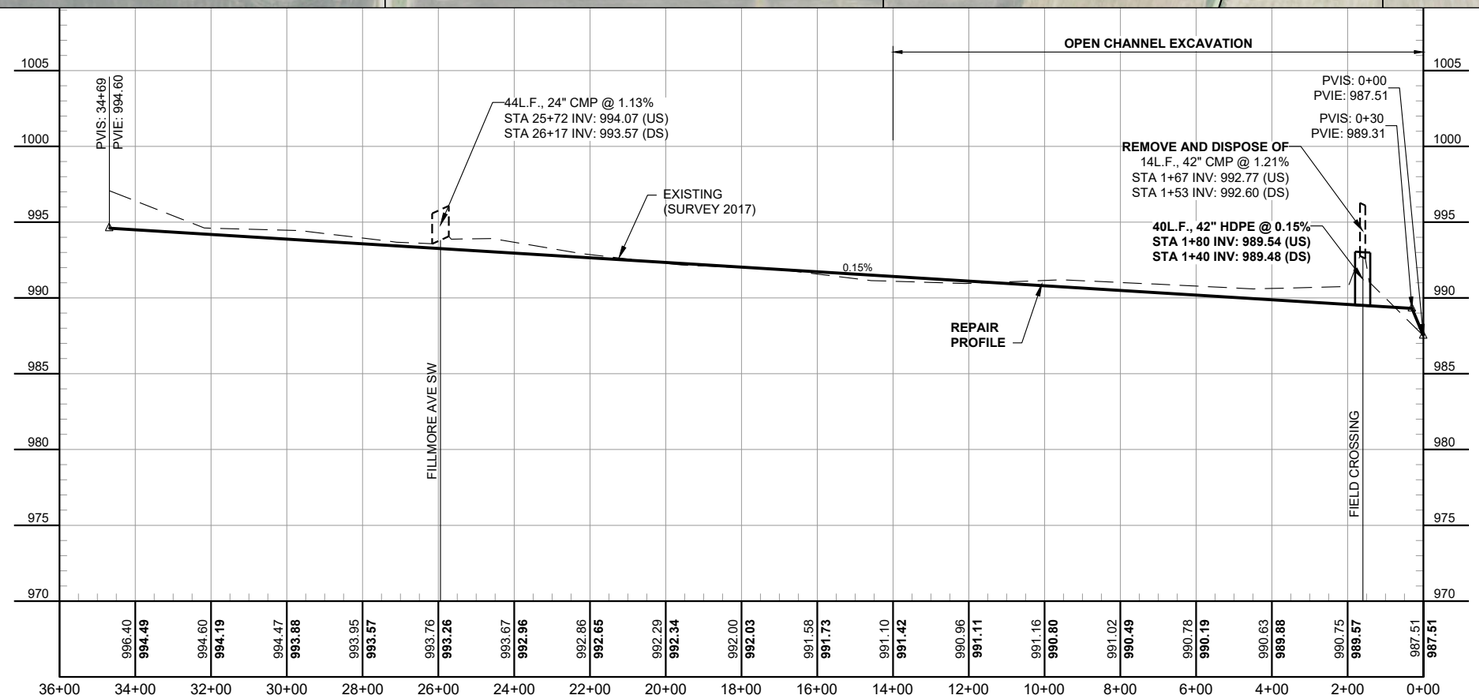
220000181201
DAVID L. & ROSEANN G. LENT

220000172200
EDWARD P. & SUSAN M. CLAESSEN

220000172200
EDWARD P. & SUSAN M. CLAESSEN

N

200 0 200 400
Scale Feet



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JAL	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

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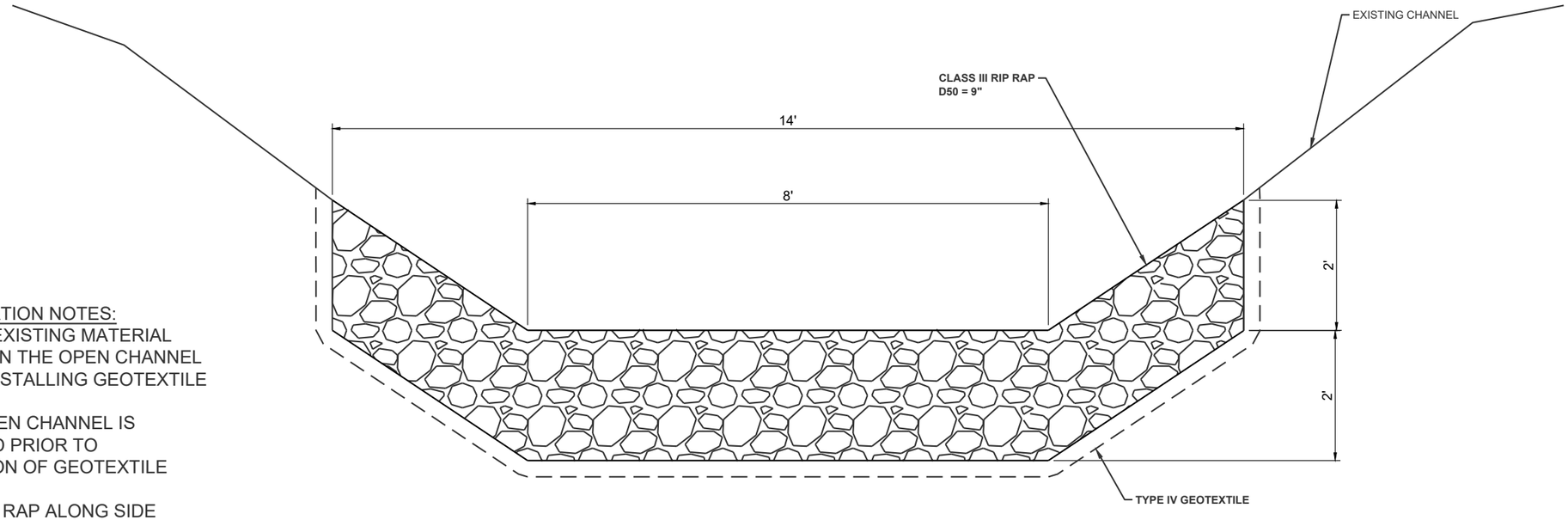

RIP RAP CHANNEL

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)

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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

County Ditch #31 Phase #2 Repairs

Review of Specifications

6/14/2023

Houston Engineering has provided a Repair Report for County Ditch #31, Located in Woodland Township, for the board to review and approve. Phase #1 repairs were completed on this system in the spring of 2023, with these Phase #2 repairs needed to for landowners to realize the full benefits of the ditch. Staff has review numerous drafts of the twenty-eight-page report and wanted to highlight important information included in the report.

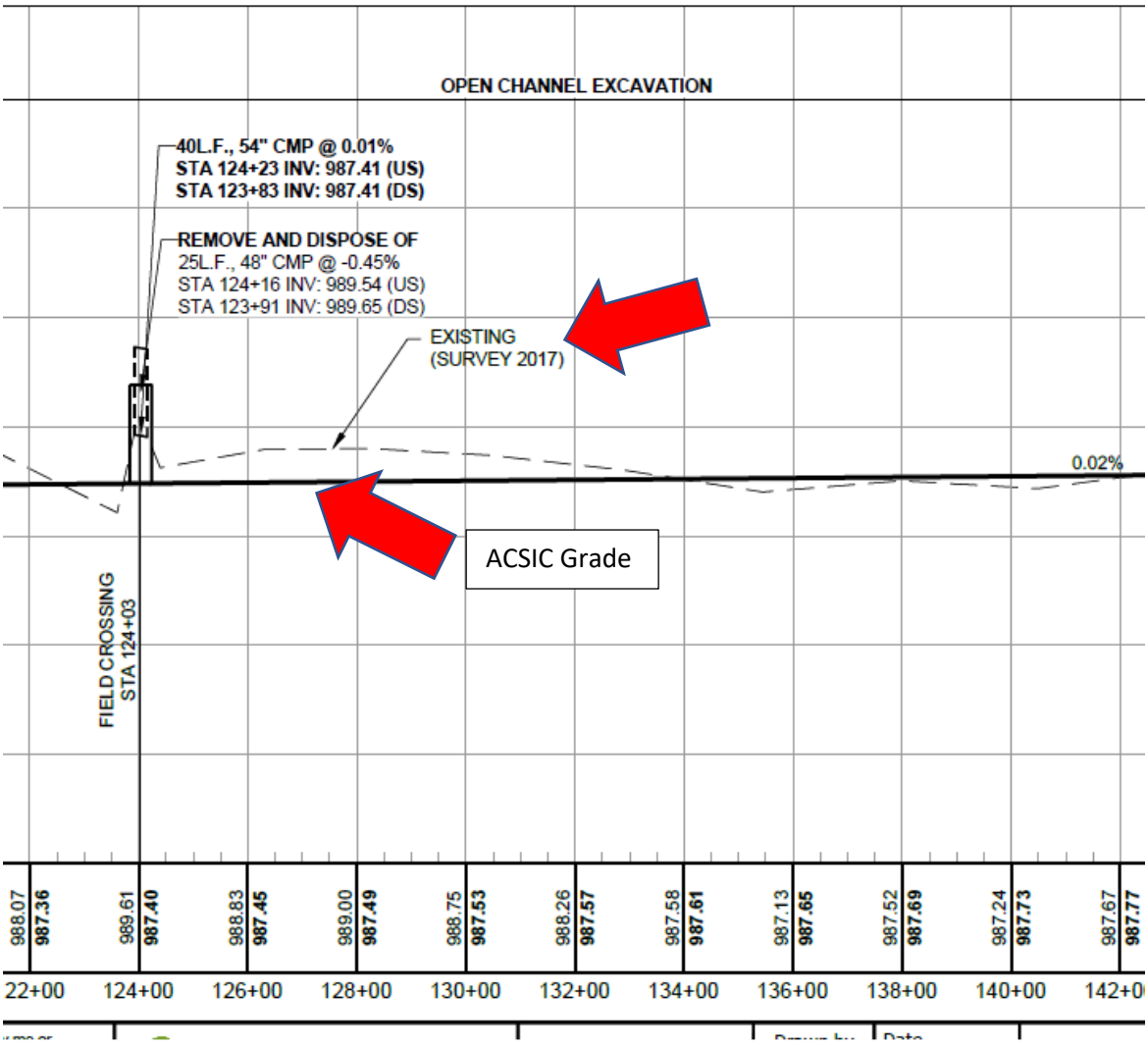
General Repair Notes:

1. The Opinion of Probable Cost, required by drainage law, was submitted by the engineer and shows an estimated cost of $173,734.00. This cost excludes some repairs on the ditch system due to cost and regulatory concerns regarding protected wetlands and public waters.
2. Although a drainage system may function better by widening, deepening, or straightening the ditch, the proposal submitted to the Drainage Authority is to repair the drainage system and not an improvement. An improvement of the drainage system would require additional regulatory requirements and would follow a separate proceeding in drainage law.
3. The *Quote Bid Form* references *Bid Options 1, 2*, and *3.* These are the removal and replacement of existing private crossing. These are included in the *Quote Bid Form* to provide landowners the option to have the contractor complete the work. Cost for these items would be paid for by the respective landowner and not the entire benefitted roles (Page 5).
4. The contractor would complete all work besides reseeding, which will be done by Wright County staff to reduce costs and ensure a better product.
5. The tentative completion date is November 17th, 2023 but this can be changed. The contractor has the option to apply for an extension of time on the contract that the Drainage Authority would review and approve or deny. The contractor may be fined up to $200 for each working day that expires after the completion date if the Drainage Authority wishes to pursue this fine (Page 4).
6. This is a unit price contract, please contact staff for a more detailed explanation.
7. The *Repair Report* does not include repairs along the entire length of the legal ditch systems. The proposed repairs would end at STA 186+96 and not the end of the system at STA 246+22. This is due to regulatory restrictions on county ditch systems repairs that would impact a public water, in this case Ruckles Lake. More detail on this can/will be provided can staff.

Explanation of Engineering Profiles

Attached are the five engineering profile sheets submitted as a part of the *Specifications for Repair.* These profiles show the areas of repair in a plat view as well as a profile view of the ditch to show a cross view of the systems. Since the proposal submitted is for a repair and not an improvement, it is vital that the depth/width of repairs do not exceed what is legally know as the **As-Constructed and Subsequently Improved Condition (ACSIC) grade**. This ACSIC grade was determined during a process called the *Reestablishment of Records* which was completed on January 15th, 2019 and is shown in a solid black line. The profile view also shows the surveyed ditch bottom which was found in 2017 and shown in a dashed black line. If the surveyed (dashed line) grade is above the ACSIC grade (solid black line) the ditch can be excavated to the ACSIC grade in that area. If the surveyed grade is below the ACSIC, no additional excavation can be completed. Three private crossing were also placed too high above the ACSIC grade and must be removed/replaced for the ditch to function properly. These culverts and elevations are also shown in the profile.

Table a: Profile of a section of CD 31 showing the ACSIC (solid black line) and 2017 surveyed ditch bottom (dashed line).



The plat (aerial) view of the ditch also shows other important information such as clearing (tree removal), side inlets to be installed, existing culverts, and an aerial image with landowner information. Some areas require tree clearing on both sides, one side, or neither in certain stretches.

Table b: Plat view showing a stretch of CD 31 with clearing zones, culverts, and side inlet installation as a part of the repair.

Main Trunk Repairs (Sheet 1 & 2 of 5):

Tree Removal: Both sides of the ditch where needed at a 20ft width measure from the top (crown) of the ditch.

Excavation: In areas defined as “OPEN CHANNEL EXCAVATION” that will not exceed a repair.

Spoils: Existing and spoils creating from excavation are to be leveled

Culverts: Two removed and replaced at landowner's cost.

Important Notes:

1. Excavation ends at STA 186+96 and not the legal end to the ditch system at STA 246+22. This is due to Ruckles Lake, a public water along CD 31.
2. Note the "Field Crossing" shown on Sheet #1 at STA 124+00. The upstream elevation (invert or INV as shown in the sheet) is 989.54. If you compare this elevation to the crossing at the upstream end of the repairs (Fillmore Ave SW) you can see the downstream elevation of this culvert is 989.75. The distance between these culverts is around 6,320ft or nearly 1.2mi and only has a difference of elevation of 0.21 or less than 3 inches.
3. Nearly three feet of sediment would be removed through certain sections of the ditch, which will greatly improve flow.
4. A Rip Rap (rock) ditch check is to be installed at STA 189+00 at the upstream end of Fillmore Ave Sw. This structure will not impede drainage but will stop erosion in the channel. This structure is shown on Sheet 5 of 5.

Lateral #1 (Sheet 3 of 5):

Tree Removal: <u>One side</u> for a 20ft width shown as *Clearing*. Tree removal on the other side was removed due to cost (expected at $20,000/acre) but can be added as a change order using the unit price received from contractor.

Excavation: Majority of the later as shown in OPEN CHANNEL EXCAVATION. Most of the lateral needs' sediment removed which will greatly improve flow

Spoils: Existing and spoils creating from excavation are to be leveled.

Culverts: Existing culvert is at the ACSIC grade, will be left in place.

Lateral #2 (Sheet 4 of 5):

Tree Removal: One side (south) for 20ft width shown as *Clearing*. Tree removal on the other side was removed due to cost (expected at $20,000/acre) but can be added as a change order using the unit price received from contractor.

Excavation: Only at the downstream end of the lateral (STA 14+00 to 0+00). Much of the lateral is already at the ACSIC grade, meaning limited excavation can occur and still be considered a repair. Most of the work through this area will be to widen the ditch.

Spoils: Existing and spoils creating from excavation are to be leveled

Culvert: One culvert is to be removed/replaced as it is too high and at the very downstream end of the lateral (more than 3ft too high).

HOUSTON engineering, inc.

Technical Memorandum

To: Matt Detjen
Wright County Agricultural and Drainage Coordinator

From: Joe Lewis PE
Houston Engineering, Inc.

Subject: Wright County Ditch 31 Repair Report

Date: July 12, 2021

Project: 7103-0021

INTRODUCTION

The Wright County Board as the Drainage Authority for Wright County Ditch 31 (CD 31) has contracted with Houston Engineering (HEI) to prepare a repair report for the CD 31 public drainage system. The purpose of this report is to provide a summary of current conditions, description and analysis of repair alternatives, consider regulatory items and develop a preliminary opinion of probable cost for the recommended repairs. This report only considers the Main Trunk of CD 31 and does not assess repairs to the two public laterals on the system.

Previous Reports: HEI prepared an engineer's report dated November 9, 2018 investigating and detailing the historic drainage system record for CD 31. On January 16, 2019, Wright County ordered the reestablishment of the drainage system record per the engineer's report in accordance with M.S. 103E.101 Subd. 4a. This proceeding established the As-Constructed and Subsequently Improved Condition (ACSIC).

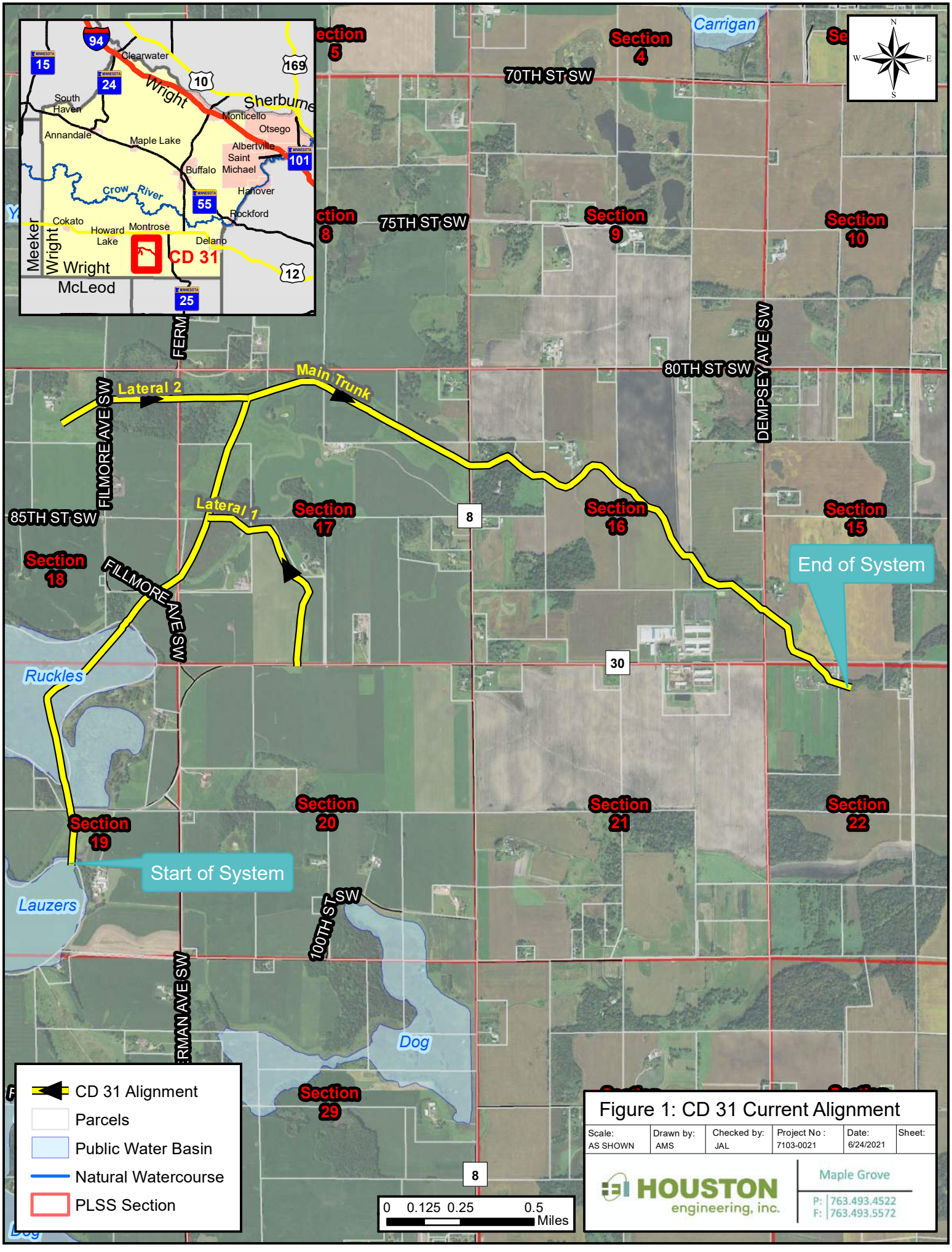
In 2020, when Wright County ordered a full system repair of CD 31 to the ACSIC, the DNR notified the Drainage Authority that they had concerns with the proposed repair profile. A joint review panel was convened that determined a 'repair depth' under M.S. 103E.701 Subd. 2 and is referenced in this report. The joint review panel report was completed on February 2, 2021 and presented to the Drainage Authority on February 16, 2021. It is attached as **Attachment A.**

LOCATION OF THE PUBLIC DRAINAGE SYSTEM

The CD 31 public drainage system, shown in **Figure 1**, is a 5.82-mile open channel system that consists of a 4.42-mile Main Trunk, 0.74-mile Lateral 1, and 0.66-mile Lateral 2. The system is located in Sections 15, 16, 17, 18, 19, 20 and 22 (of T118N R26W) within the Township of Woodland, Wright County. The Main Trunk generally flows from west to east beginning at Lauzers Lake (PWI 86-100) and ending in the NW ¼ of the NW ¼ in Section 22. Lateral 1 generally flows

southeast to northwest beginning on the north line of Section 20 approximately 3,150 feet west of County Road 8 and intersecting the Main Trunk at Station 170+80. Lateral 2 generally flows west to east beginning approximately 850 feet west of Fillmore Ave SW in Section 18 and intersects the Main Trunk at Station 148+00. The drainage area that contributes to the CD 31 public drainage system is approximately 4,500 acres (**Figure 2**) and is in Sections 7, 8, 9, 15, 16, 17, 18, 19, 20, 22, 29, and 30 (T118N R26W) and Section 24 (T118N, R27W). The predominant land use in the drainage area is agriculture.

Attachment B includes full plan-profile drawings for the CD 31 Main Trunk showing the ACSIC and joint review panel repair profiles.


Clearwater
Wright
Sherburne
South Haven
Monticello
Otsego
Annandale
Maple Lake
Albertville
Saint Michael
Buffalo
Hanover
Crow River
Rockford
Cokato
Howard Lake
Montrose
Delano
Meeker
Wright
McLeod
CD 31
Carrigan
70TH ST SW
75TH ST SW
80TH ST SW
85TH ST SW
100TH ST SW
FILLMORE AVE SW
DEMPSEY AVE SW
FERM
Main Trunk
Lateral 2
Lateral 1
Section 4
Section 5
Section 8
Section 9
Section 10
Section 15
Section 16
Section 17
Section 18
Section 19
Section 20
Section 21
Section 22
Section 29
End of System
Start of System
Ruckles
Lauzers
Dog
CD 31 Alignment
Parcels
Public Water Basin
Natural Watercourse
PLSS Section
0 0.125 0.25 0.5 Miles
Figure 1: CD 31 Current Alignment
Scale: AS SHOWN
Drawn by: AMS
Checked by: JAL
Project No: 7103-0021
Date: 6/24/2021
Sheet:
HOUSTON engineering, inc.
Maple Grove
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Document Path: \\houston\hei\Maple Grove\JBN\7100\7103\7103_0021\GIS\Maps\For Report\Figure 1 - Current Alignment.mxd

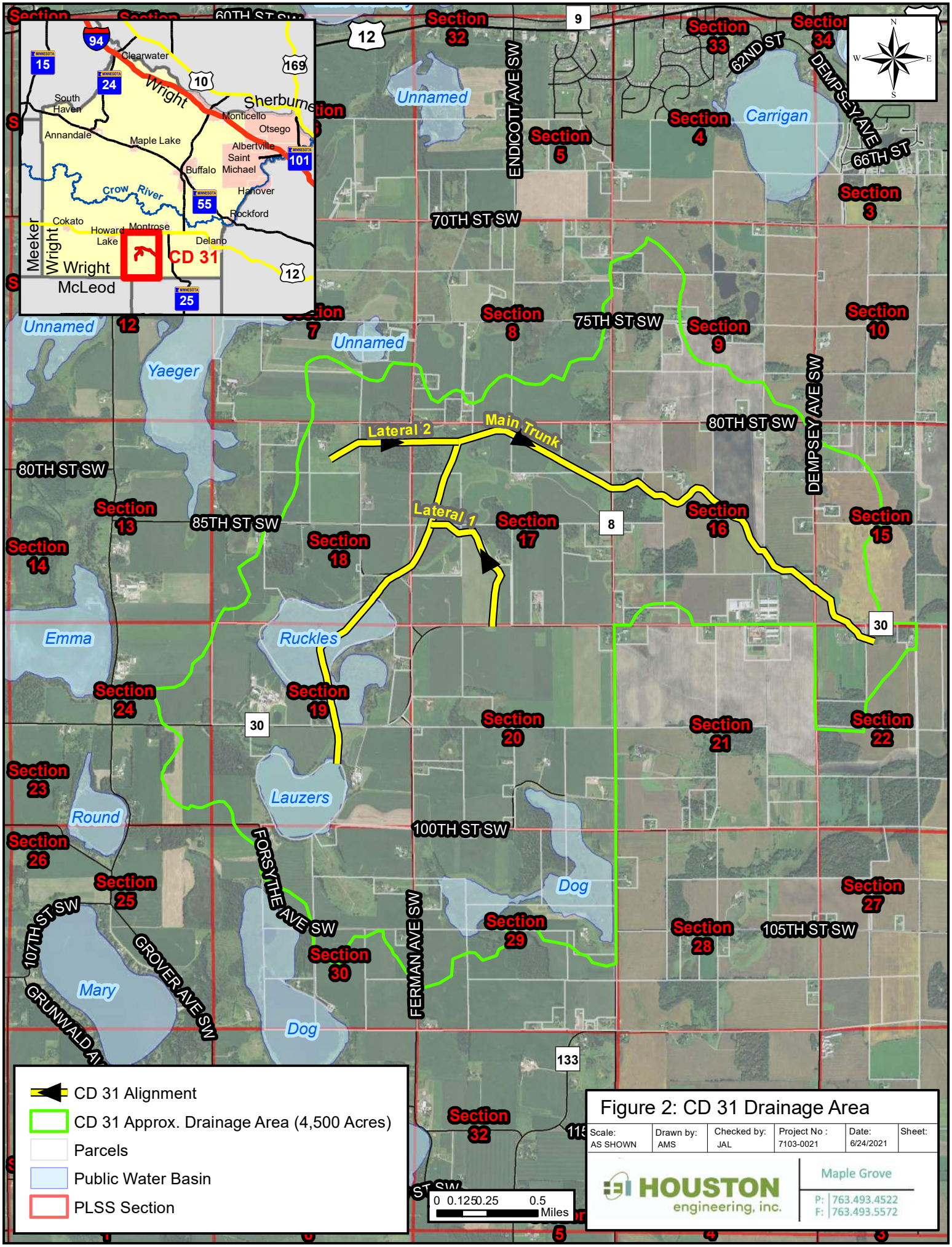

Figure 2: CD 31 Drainage Area

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AS SHOWN	AMS	JAL	7103-0021	6/24/2021	

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CURRENT CONDITION

Field survey data, including photographs and elevations, was collected by HEI in November 2016, January 2018, and May 2018 to determine the existing condition of the public drainage system. The survey data established the existing conditions and elevations of the open channel system and located culverts and other crossings along the ditch system. Additionally, soil borings were completed to assist in determining the ACSIC profile. All survey data was referenced to the North American Vertical Datum 1988 (NAVD 88). The physical survey completed by HEI revealed that parts of the CD 31 system are in disrepair, with specific areas of concern noted below.

Sediment Accumulation Above ACSIC Profile

Soil borings taken during the field survey indicated significant sedimentation on segments of the CD 31 system, including sediment depths of up to 2.5-feet in some locations. Specifically, between stations 12+75 and 54+00 there is as much as 1.5-feet of sediment accumulated and approximately 0.5-feet throughout this segment. Between stations 64+00 and 136+00 there is as much as 2.5-feet of sediment accumulated and approximately 1-foot throughout this segment on average. No survey data was collected to determine how much sediment has accumulated in the portion of the ditch that passes through Ruckles Lake (stations 196+00 to 231+00).

Culverts - Capacity and Elevations

Existing culverts were analyzed to determine if the provided capacity meets drainage design standards. Additionally, the culvert inverts were compared the ACSIC profile. If culverts are not properly sized or are above the ACSIC, they can impair the efficiency of the drainage system. **Table 1** summarizes the condition of the current culverts along the CD 31 Main Trunk.

Vegetation

In some segments, vegetation is affecting the capacity within the open channel ditch. Specifically, the segment between stations 196+00 to 231+00 in and near Ruckles Lake contains extensive vegetation such that the location of the ACSIC alignment is difficult to determine from recent aerial imagery or during field survey. The vegetation, when as extensive as this, can greatly impact the efficiency of the system. Prior field surveys have shown a change in water surface elevation of approximately 2.5-feet between the upstream and downstream sides of Ruckles Lake. The ACSIC and joint panel review profile both indicate a channel slope of 0.02% through Ruckles Lake. In an unobstructed open channel ditch, the water level difference across the distance of 3,500 would be approximately 0.7-1.0 feet. The poor condition of the open channel ditch through Ruckles Lake is causing elevated water levels upstream of Ruckles Lake.

Table 1: CD 31 Existing Culvert Conditions

Crossing	Maintenance Responsibility	Station	Existing Crossing	Drainage Coefficient (in/day)	Minimum Design Criteria Flow	Relation to ACSIC Profile (ft)	Notes
CR 30	Wright County	21+28	72" RCP	>1	25-year	2.0	Existing culvert has adequate capacity, though it is set 2 feet above the ACSIC grade.
Dempsey Ave SW	Woodland Township	35+30	2x48" CMP	1.0	25-year	0.4	Existing culvert has adequate capacity and is set within half a foot of the ACSIC grade.
Field Crossing	Private	64+95	65"x40" RCPA	0.5	5-year	-0.3	Existing culvert does not pass the drainage design flow.
Field Crossing	Private	72+19	72"x48" RCPA	0.7	5-year	-0.5	Existing culvert has adequate capacity and is set near the ACSIC grade.
Field Crossing	Private	82+59	72"x48" RCPA	1.0	5-year	0.3	Existing culvert has adequate capacity and is set near the ACSIC grade.
CR 8	Wright County	103+80	8'X8' RCBC	>1	25-year	2.0	Existing culvert has adequate capacity, though it is set 2 feet above the ACSIC grade.
Field Crossing	Private	124+03	48" CMP	0.4	5-year	2.4	Existing culvert does not pass the drainage design flow and is set 2 feet above the ACSIC grade.
Field Crossing	Private	168+19	30" CIP	0.4	5-year	0.6	Existing culvert does not pass the drainage design flow.
Fillmore Ave SW	Woodland Township	187+40	48" CMP	>1	25-year	0.6	Existing culvert has adequate capacity. While the culvert is 0.6-feet above the ACSIC grade, it is set at the repair profile.
CR 30	Wright County	236+16	48" CMP	>1	25-year	0.6	Existing culvert has adequate capacity. While the culvert is 0.6-feet above the ACSIC grade, it is set at the repair profile.

Effect on Drainage Function from Current Condition

The accumulated sediment, elevated culvert inverts, undersized culverts and channel vegetation have the effect of reducing drainage system capacity and raising water levels in the drainage system during and following runoff events. As a result, the public drainage system laterals, private tile and open channel ditches that rely on the Main Trunk as an outlet have reduced capacity and therefore upstream areas that they drain are inundated or are in a saturated condition for longer periods of time compared to the ACSIC of the system.

One specific area of concern is a low-lying area adjacent to the CD 31 Main Trunk southeast of Ruckles Lake (upstream) that is susceptible to reduced drainage function from elevated water levels in the channel. It is shown in **Figure 3** below. The landowner at this location has indicated that portions of his property adjacent to the CD 31 channel are remaining saturated and experience standing water for extended periods of time in an area that has historically been effectively used as pasture. In recent years, the landowner has been unable to drive equipment over this area. From a review of ground elevations, field surveyed CD 31 open channel ditch and profile elevations, there is approximately 20-25 acres that appear susceptible to reduced drainage from elevated water levels in CD 31 due to the limited elevation difference between the ground elevations and CD 31 profile.

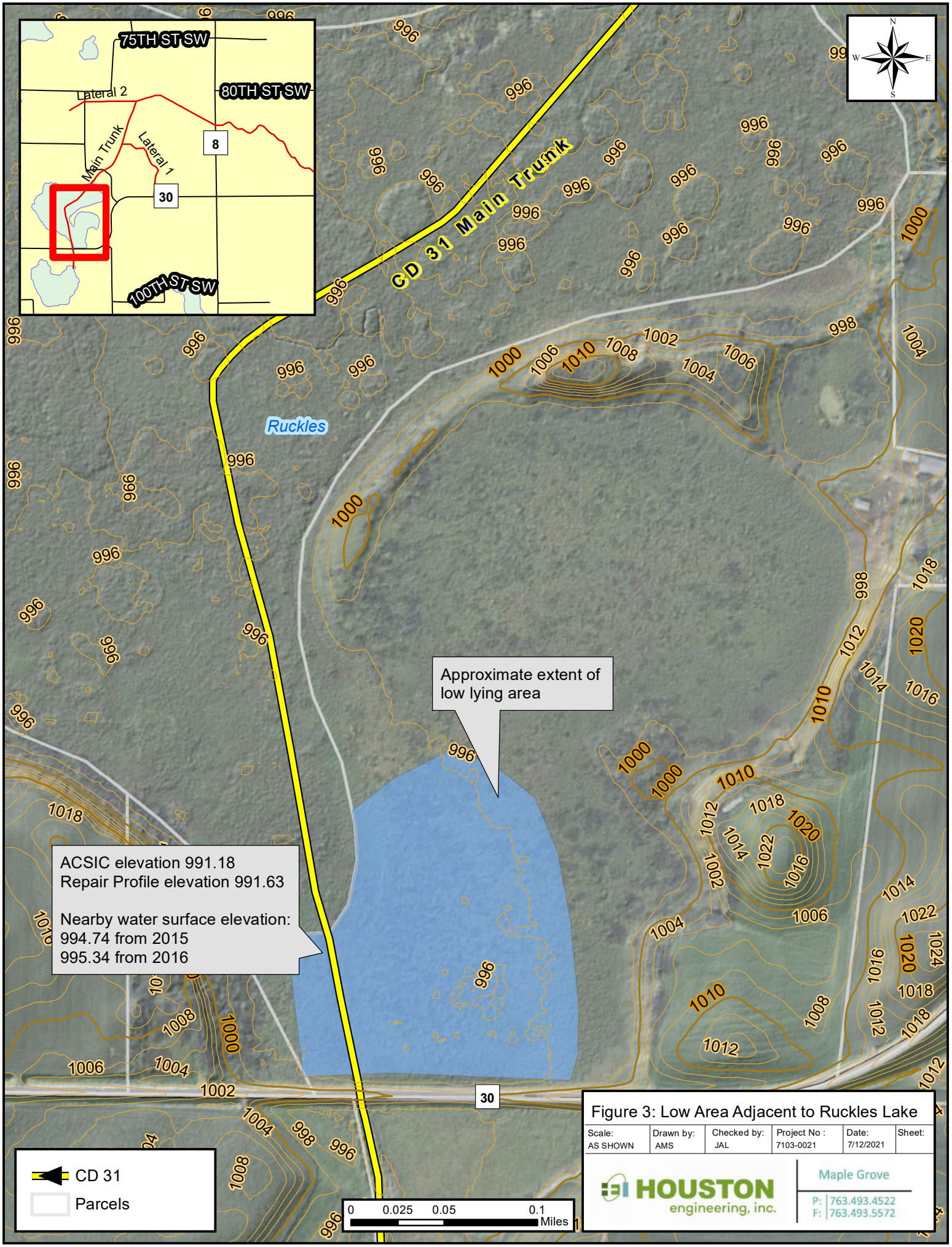

Figure 3: Low Area Adjacent to Ruckles Lake

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Document Path: H:\Maple Grove\JBN\7100\7103\7103_0021\GIS\Maps\For Report\Figure 3 - Low Area Adjacent to Ruckles Lake.mxd

ALTERNATIVES ANALYSIS

Proposed Repair Work Types

The following paragraphs describe the potential types of work to restore drainage capacity to CD 31.

Open Channel Excavation - The 1916 Design Profiles indicated that the open channel was to be constructed with 1:1 side slopes with an 8-foot bottom width for the Main Trunk. To be consistent with the definition of "repair" under Minnesota Statute 103E, excavation of the channel bottom should not exceed the specified 8-foot width or the depth in the ACSIC profile identified in **Attachment B.** Accumulated sediment in the channel bottom should be excavated, placed at the top of the ditch bank, and leveled.

Vegetation Removal – For some segments, the removal of vegetation and its rootmass is necessary to fully restore the drainage system capacity.

Clearing – Trees and shrubs growing on the open channel ditch side slopes or spoil bank can affect the drainage system efficiency by creating blockages when sizeable tree limbs or entire trees fall into the open channel ditch. Additionally, trees and shrubs on the spoil bank make inspecting and completing repair or maintenance work more challenging. The proposed repair alternatives below all include removing any tree and shrub growth within the 16.5-foot grass strip buffer. In some cases an additional width of tree clearing may be needed to facilitate the open channel excavation.

Culvert Replacements – Culverts may be recommended for replacement based on several factors including their capacity, invert elevation or condition. Recommendations are listed in **Table 2** below and **Figure 4** shows the locations of recommended culvert actions.

These recommendations are consistent across all considered repair alternatives and are based on several criteria including:

1. Does the culvert pass the minimum design flow with less than 2-feet of water over the upstream top of the pipe and is this depth of water contained within the ditch (i.e., does not spill out onto fields)?
2. Is the invert elevation significantly above ACSIC profile and what is the ACSIC slope or grade upstream of the culvert? (If moderate or steep grades exist upstream of the crossing, the potential for reduced drainage is lessened from a culvert being above the ACSIC profile).

The calculated drainage coefficient was not considered when evaluating culvert capacity due to its likely overestimation of design flow since it does not account for temporary storage of runoff in lakes and wetlands upstream or on CD 31. The 0.75-inch drainage coefficient design flow is near the 10-year flow based on USGS regression equations. A 0.75-inch drainage coefficient design flow is typically between a 2- and 5-year flow.

Table 2: CD 31 Field Crossing Conditions and Repair Recommendations

Crossing	Maintenance Responsibility	Station	Existing Crossing	Relation to ACSIC Profile (ft)	Repair Recommendation	Notes
CR 30	Wright County	21+28	72" RCP	2.0	No Action	Culvert is adequately sized and while it is significantly above ACSIC, it does not impair upstream drainage function due to moderate slope/grade immediately upstream (0.10 and 0.20%).
Dempsey Ave SW	Woodland Township	35+30	2x48" CMP	0.4	No Action	Existing culverts are appropriately sized and set within half a foot of the ACSIC grade.
Field Crossing	Private	64+95	65"x40" RCPA	-0.3	Replace with 73”x45” Arch Pipe or 60” Circular Pipe	Proposed culvert size meets design capacity criteria.
Field Crossing	Private	72+19	72"x48" RCPA	-0.5	No Action	Existing culvert is appropriately sized and is set near the ACSIC grade.
Field Crossing	Private	82+59	72"x48" RCPA	0.3	No Action	Existing culvert is appropriately sized and is set near the ACSIC grade.
CR 8	Wright County	103+80	8'X8' Concrete Box	2.0	Lower or Replace	Existing culvert is appropriately sized. However, it is 2 feet above the ACSIC profile and the flat grade (0.02%) upstream of the crossing means that it has extensive impacts on the system’s drainage efficiency. See additional discussion in recommendation section.
Field Crossing	Private	124+03	48" CMP	2.4	Replace with 54” Culvert at ACSIC grade	Proposed culvert size meets design capacity criteria.
Field Crossing	Private	168+19	30" CIP	0.6	Replace with 48" Culvert at ACSIC grade	Proposed culvert size meets design capacity criteria.
Fillmore Ave SW	Woodland Township	187+40	48" CMP	0.6	No Action	Existing culvert is appropriately sized and set near the ACSIC profile and at the joint review panel repair depth.
CR 30	Wright County	236+16	48" CMP	0.6	No Action	Existing culvert is appropriately sized and set near the ACSIC profile and at the joint review panel repair depth.

Repair Alternatives

The proposed repair alternatives range from a full repair to several 'partial' repairs to limit the impact to other environmental resources along CD 31 and reduce project costs. The alternatives are described and analyzed in the following paragraphs and are shown in **Figure 4**.

Alternative 1 – ACSIC Full Repair: This alternative includes repairing the entire length of the Main Trunk to the ACSIC profile by excavating the open channel to restore the original depth and dimensions and culvert replacements listed in **Table 2**. While this repair fully restores the drainage function of the system, the alternative poses both constructability and regulatory challenges.

Successfully completing open channel excavation and vegetation removal through Ruckles Lake is dependent on suitable weather conditions and likely specialized equipment. Ideal conditions would be following a relatively dry period and/or following an extended period of cold temperatures to adequately freeze the ground. Specialized equipment includes mats for tracked excavation equipment to travel on, an excavator fitted with floatation tracks (i.e., amphibious excavator) or other equivalent equipment allowing for access in wetland or shallow water areas. The cost to mobilize specialized equipment is substantially higher than traditional equipment.

Additionally, keeping the open channel unobstructed by vegetation through Ruckles Lake will require routine maintenance following a repair. Vegetation will likely be reestablished within several years and mechanical excavation may be necessary every 5-10 years. Alternatively, aquatic herbicides can also be considered to reduce the frequency of mechanical excavation maintenance.

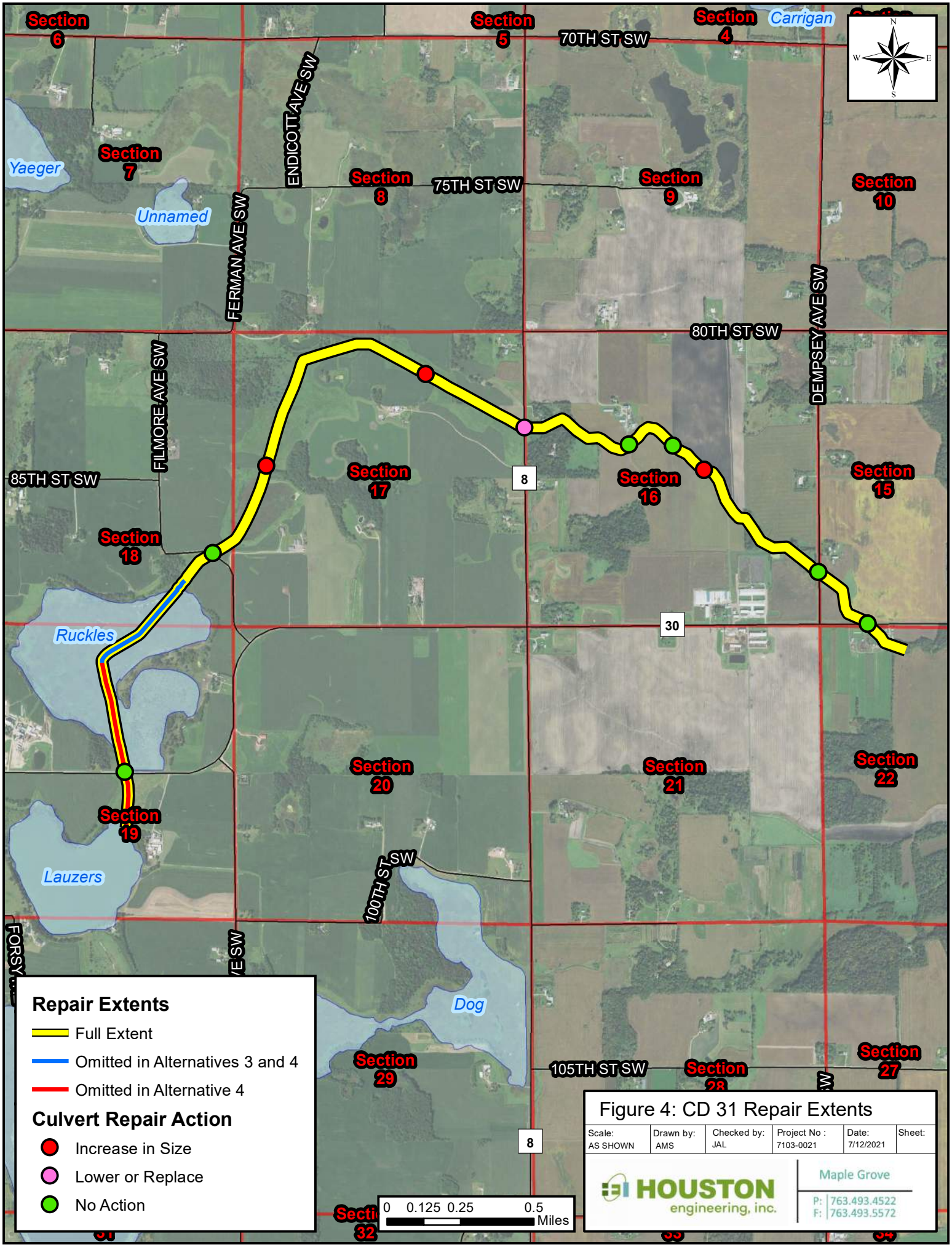
Alternative 2 – ACSIC/Joint Review Panel Repair: This alternative includes repairing the entire length of the Main Trunk to the repair profile as defined by the joint review panel (completed under MS103.101 Subd. 4a), including open channel excavation and the culvert replacements identified in **Table 2**. The repair profile differs from the ACSIC profile upstream of station 176+42, where the repair profile is above the ACSIC profile by up to 1-foot and around half a foot on average. This alternative would still have the effect of restoring full drainage function to the system downstream of Fillmore Ave and partial drainage function for areas outletting into the Main Trunk upstream of Ruckles but reduces the potential to impact Ruckles Lake and Lauzers Lake. This repair alternative includes excavation through Ruckles Lake and therefore has the same challenges related to feasibility as described under Alternative 1.

Alternative 3 – ACSIC/Joint Review Panel Partial Repair: Alternative 3 includes the repair described in Alternative 2 but for a shortened length using the repair profile defined by the joint review panel. A segment through the downstream portion of Ruckles Lake is omitted to limit the effects on Ruckles Lake water levels. Specifically, between stations 194+00 to 214+00 in Ruckles Lake are excluded from the repair.

After completing hydraulic analysis, this repair alternative was determined to be ineffective at restoring drainage for areas upstream of Ruckles Lake. Repair of the open channel ditch in the upstream half of Ruckles Lake leaves the CD 31 Main Trunk still constricted at the Ruckles Lake outlet.

Alternative 4 – Limited Partial Repair: Alternative 4 is similar to Alternative 3 but omits the entire length of Ruckles Lake due to the challenging nature of the repair work and the limited additional drainage benefit it provides. The omitted segment is from stations 196+00 to 246+22 and is shown in **Figure 4.**

The area previously described on the southeast fringe of Ruckles Lake (see **Figure 3** above) is currently experiencing a drainage impairment due to the condition of CD 31 through Ruckles Lake. If fully repaired under Alternative 1 (ACSIC depth) or Alternative 2 (joint review panel repair depth), this 20-25 acre area could be utilized to a greater degree for pasture but not likely other land uses. Under Alternatives 3 and 4, the area will continue to have a reduced drainage benefit.



Document Path: H:\Maple Grove\JBN\7100\7103\7103_0021\GIS\Maps\For Report\Figure 4 - Repair Extents.mxd

REGULATORY CONSIDERATIONS

The CD 31 public drainage system intersects several wetlands and state-listed Public Waters, as shown in **Figure 5**. Under most regulatory programs (i.e. Minnesota Wetland Conservation Act (WCA), Federal Clean Water Act (CWA); and Minnesota Public Waters rules), activities related to repair of a public drainage systems, though potentially taking place within the confines of wetlands, are generally exempt from permitting requirements. These activities related to public drainage system maintenance include:

- Excavation in wetlands when limited to removal of sediment or debris such as trees, logs, stumps, beaver dams, blockage of culverts, and trash, provided the removal does not result in alteration of the original cross-section of the wetland or watercourse;
- Removing those materials placed by beaver;
- Removing or moving materials blocking installed roadway culverts and related drainage structures; and
- Temporary or seasonal water level management activities done for the purpose of performing maintenance.

As seen in **Figure 5,** the upstream end of the CD 31 public drainage system transects two state-listed Public Waters, Lauzers Lake (PW #86-100P) and Ruckles Lake (PW # 86-99P). Drainage system activities within Public Waters (below the OHW) may require coordination and permits with the DNR. The Minnesota DNR regulates work within Public Waters, and generally exempts public drainage projects from a public waters work permit if they do not substantially affect Public Waters.

Under the federal CWA, all repair, regardless of wetland impacts, is exempt from regulation (as described in Regulatory Guidance Letter (RGL) #07-02 . Under the state WCA, activities related to maintenance or repair of a public drainage system that may result in wetland impacts but are exempt from replacement, include:

- Maintenance or repair of a public drainage system which drain Type 1, 2, 6, 7, or 8 wetlands; and
- Maintenance or repair of a public drainage system which drains Type 3, 4, or 5 wetlands that have existed for 25 years or less.

Activities considered to be “no-loss” or exempt from replacement do not require wetland replacement plans under the WCA. Though not required, in these cases it may be prudent for the drainage authority to apply to the local government unit (LGU) for a no-loss or exemption decision prior to proceeding with the maintenance activity. The LGU for this location is the Wright County Soil and Water Conservation District.

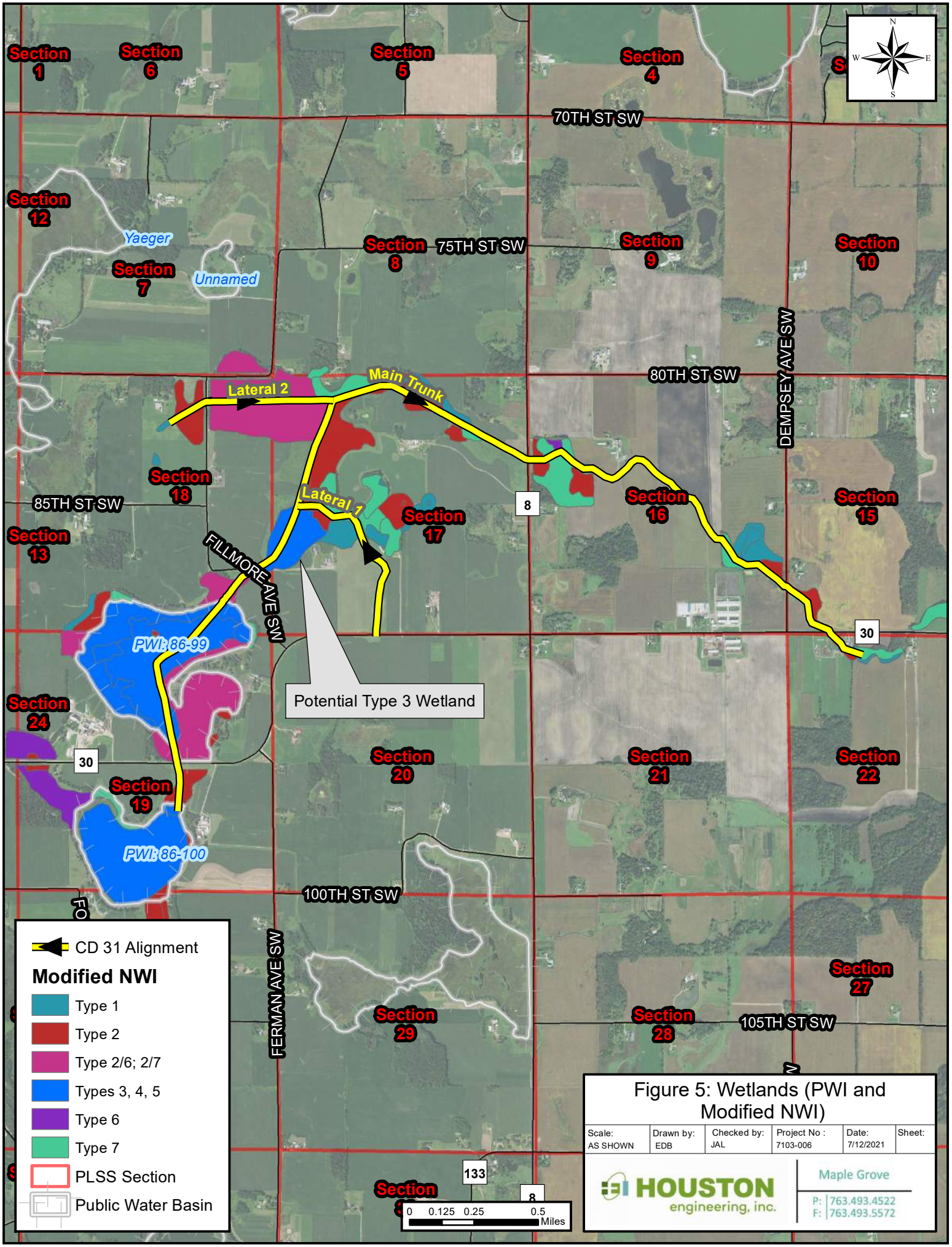


Figure 5: Wetlands (PWI and Modified NWI)

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Several public drainage system repair activities may result in wetland impacts that are not exempt under the WCA and require wetland replacement. These activities include, but are not limited to:

- Maintenance or repair of a public drainage system which drains Type 3, 4, or 5 wetlands that have existed for more than 25 years; and
- Maintenance or repair of a public drainage system not authorized by the drainage authority.

Wetlands Analysis

HEI completed a desktop review of the wetlands present adjacent to the Main Trunk of CD 31 (**Figure 5)**. The National Wetland Inventory (MnDNR, 2014) was used as a basemap, and then the wetland locations were confirmed or updated based on a review of aerial photography. Additionally, the MnDNR Public Water Inventory (PWI) was used to identify Public Waters.

Wetlands identified transected by and directly adjacent to the CD 31 Main Trunk include mostly Type 1, Seasonally Flooded Basins, as typed by the NWI. We reviewed a series of years of aerial photography to verify the wetland extents and typing. Generally, the wetland extents are accurately represented by the NWI, however, we do think that many of these wetlands may actually meet the definition of a Type 2, Fresh (Wet) Meadow wetland instead. There is one Type 3 wetland just downstream of Ruckles Lake (to be field verified at a later date). All repair alternatives propose excavation of accumulated sediments to the ACSIC within this segment of the channel.

To assess whether an exemption under WCA would apply for the potential Type 3 wetland, we reviewed aerial photography from 25 years ago (1995 FSA photo). The signatures present within this wetland are atypical; there are uniform edges and lines between plant community types that are atypical for natural wetlands. A review of historic photography shows many linear ditches that were constructed within the wetland, as observed on the 1979 FSA aerial photo. We have concluded that the atypical signatures within the most recent years of photography are likely due to this historic manipulation. However, we confirm that this wetland is a Type 3 wetland, and has been for 25 years, therefore it does not qualify for either of the WCA exemptions mentioned above, therefore, we need to assess whether impacts to this basin will occur.

Using consideration of the existing and proposed condition (which is similar in in all four alternatives), we do not expect any loss of wetland acreage or function to occur to the adjacent wetland, based on a number of factors. **Table 3** summarizes various elevations in and surrounding the wetland used in making this determination. Currently, the water elevations within the wetland are approximately 5-6' higher the current ditch bottom, and 1.17 – 2.17' higher than the water surface elevation within the ditch (as observed on 11/17/16). This indicates that in the existing condition, the channel is not removing water laterally from the adjacent wetland. Also contributing to this is the presence of the spoil pile / berm from previous excavation / repair work, which is visible on LiDAR hillshade maps (**Figure 6**). This spoil pile and access road is essentially functioning like a berm to slow and

disconnect the channel from the wetland hydrology. The proposed repair will excavate a maximum of approximately ¾ of a foot of accumulated sediments to remove the main blockage. Therefore, we can conclude that 0.73 feet of sediment removed from the channel will not diminish the wetland quality, quantity, and biological diversity and therefore will qualify as No Loss under the state WCA.

Table 3: Type 3 Wetland Summary of Elevations

Feature	Elevation (NAVD88)
Ground elevation	994
Spot water elevation in channel (11/17/16)	992.83
Water elevations in wetland (generally)	994-996
Current culvert at field road	988.78
Current highest spot in the channel	989
Proposed excavation in channel	988.27 (0.73 feet maximum reduction)

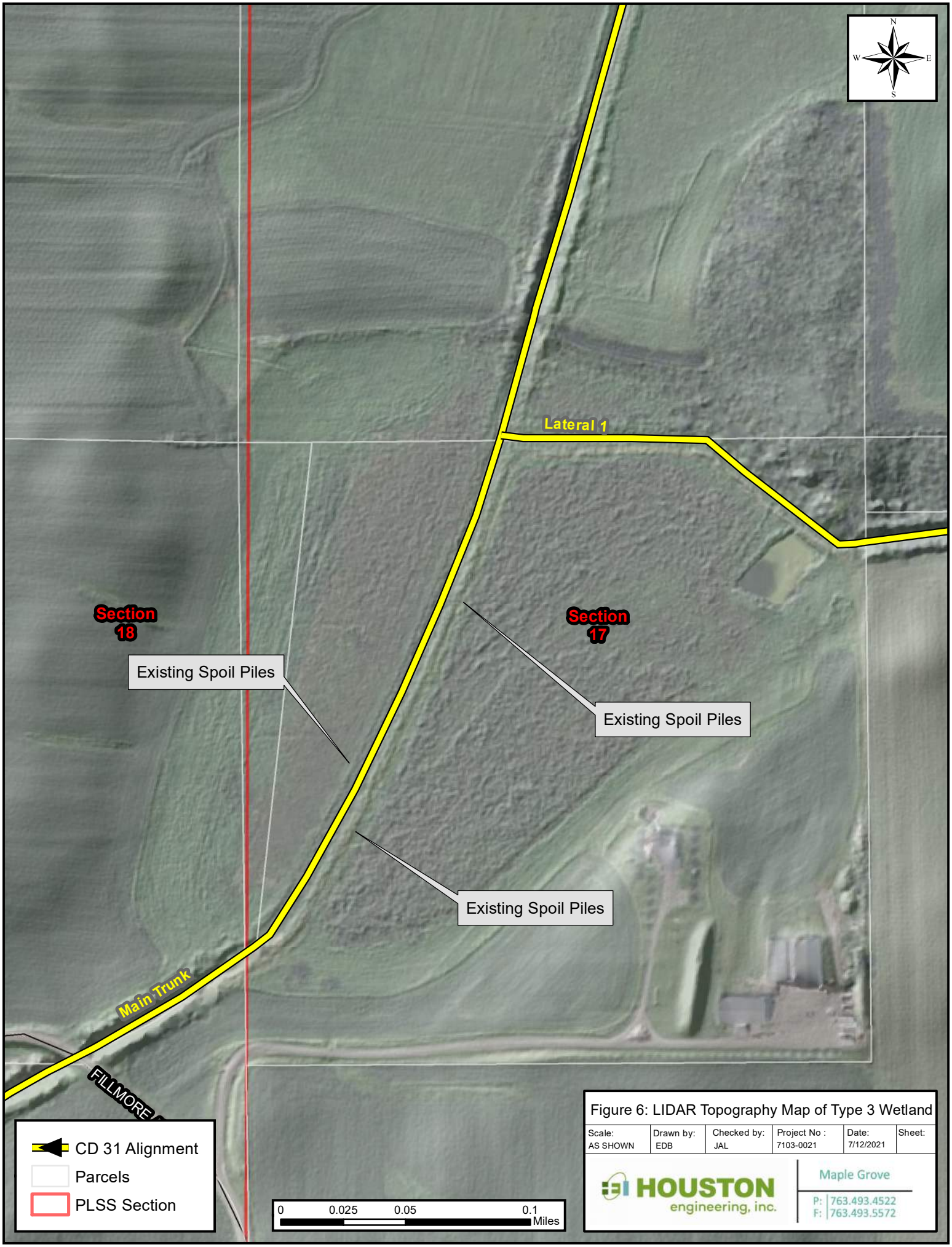

Figure 6: LIDAR Topography Map of Type 3 Wetland

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Document Path: H:\Maple Grove\JBN\7100\7103\7103_0021\GIS\Maps\For Report\Figure 6 - Alternate - Type 3 Wetland LiDAR Topography.mxd

Public Waters Analysis

HEI reviewed current and historic aerial photography to understand the historic and current condition of the Ruckles Lake basin and understand the history of changes within the basin from the earliest aerial photography (1930's) until current. There were no substantial changes observed in the wetland size, wetland type, or plant community structure throughout the photo series. This wetland has appeared relatively stable from the earliest aerial photograph available (1937) to the most recent (2017). The main basin is dominated by cattail species, with some minor open water components visible in the earlier years photography, with the main channel becoming more grown-in with vegetation as the years progress. The edges of the basin appear as shrubby or forested wetland areas, with the southeast corner, which is not a part of the Public Water, consistently showing signatures of a Type 2/6 Fresh Wet Meadow / Shrub Carr. This series of observable changes in the aerials indicate that the channel was functioning in the 30's and 40's, but neither the extents of the wetland, nor the plant communities present, have changed much over the years.

We considered the potential impacts from the four alternatives to the PW basin. Based on the modeling described above, Alternatives 1 and 2 (full repair extents through Ruckles) will result in an approximate 1-foot drop in water levels within the basin. This water level change likely will not change the character of or plant community of the wetland or result in a shift in wetland types (as indicated by the very stable aerial photo history of the basin), but it is possible there may be wetland loss (drainage) along the fringe of the basin. These two alternatives will also require a continuation of the coordination with the MN DNR for their Public Waters permitting program.

Alternative 3 will result in only a negligible reduction (0.1') in water levels to the lake, and may require less regulatory engagement with the MnDNR. This water level reduction will not change the character of or plant community of the wetland or result in a shift in wetland types. However, the result will also see minor water level reductions in the pasture areas to the southeast of Ruckles Lake.

Alternative 4 does not propose any repair work through Ruckles Lake, therefore, no impacts are expected.

PRELIMINARY OPINION OF PROBABLE CONSTRUCTION COST

Preliminary Opinion of Probable Construction Costs (POPCC) were developed for the repair alternatives and are shown in **Table 4.** Repair alternative costs include open channel excavation, replacement of field crossings, spoil management, and tree clearing.

Table 4: County Ditch 31 POPCC

	Cost Estimate**
Alternative 1 – ACSIC Full Repair	$307,502.40
Alternative 2 – ACSIC/Joint Review Panel Repair	$294,969.60
Alternative 3 – ACSIC/Joint Review Panel Partial Repair	$273,369.60
Alternative 4 – Limited Partial Repair	$208,572.00

* All alternatives include a 20% contingency.

** Does not include CSAH 8 culvert lowering/replacement.

Detailed cost breakdowns are included in **Attachment C**. Since Alternatives 1, 2, and 3 include open channel excavation through Ruckles Lake, their costs are significantly higher than Alternative 4.

RECOMMENDATION

We conclude that repairs are necessary to restore the drainage of the system, and that the repairs are in the best interest of the property owners. All four Alternatives restore drainage function similar to the as-constructed and subsequently improved conditions, except for the land between Ruckles Lake and County Road 30 which will receive reduced drainage function for Alternatives 3 and 4 compared to Alternatives 1 and 2. Note that even under a full repair to the as-constructed condition (Alternative 1), this property will still contain wetland and will have limited use for agriculture (pasture/hay land). As the cost of Alternative 4 is estimated at approximately $100,000 less than Alternative 1, we recommend Alternative 4 as the best value and most practical alternative to provide serviceable drainage while minimizing environmental impacts. For lands with reduced drainage function following the recommend repair comparted to the as-constructed and subsequently improved, it is recommended the Drainage Authority consider the payment of damages to those lands and modifying the benefits allocated to the parcel.

The CSAH 8 crossing is 2 feet above the ACSIC profile and it will continue to impair drainage on the CD 31 system until lowered. The Highway Department should be consulted to evaluate the condition

of the culvert and determine if the culvert is nearing its design life or needs modification to achieve current highway design standards. If so, we recommend the County accelerate the timeline for replacement of this culvert. If not, we recommend collaboration with the Highway Department to explore less costly alternatives to replacement, including lowering and/or extending the culvert.

Detailed construction plans and specifications will need to be prepared subsequent to the Drainage Authority ordering a repair. During development of construction plans, the drainage authority staff will provide input on specific details regarding exact extents of channel excavation, clearing, and similar items before finalizing plans and bidding.

Additionally, the Drainage Authority must complete proper notifications to the WCA LGU (Wright County SWCD) and the DNR prior to completing the repair. The Drainage Authority retains the decision whether to accept, reject or modify the Engineer's Recommendation.

CERTIFICATION

I hereby certify that the attached 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.

Joseph Lewis
MN Reg, No 46215

Attachments

Attachment A: Joint Review Panel Report
Attachment B: CD 31 Plan-Profile Drawings
Attachment C: Preliminary Opinion of Probable Construction Cost for Alternatives

ATTACHMENT A – JOINT REVIEW PANEL REPORT

Memo

To: Wright County Board of Commissioners

From: Joe Lewis, PE – Houston Engineering
James Bedell, Area Hydrologist – DNR
Luke Johnson, District Manager – Wright SWCD

cc: Matt Detjen, Agricultural & Drainage Coordinator

Date: February 2, 2021

Re: Wright County Ditch 31 – Joint Review Panel under MS103E.701 Subd 2

Background

Wright County ordered a full system repair of County Ditch 31 (CD 31) to the As-Constructed and Subsequently Improved Condition (ACSIC) adopted during a record reestablishment proceeding pursuant to M.S. 103E.101 Subd 4a. Notification of the repair was provided to the DNR due to the potential for public waters to be affected. Specifically, Ruckles Lake (86-99) and Lauzers Lake (86-100), shown in **Figure 1**. The DNR then notified the Drainage Authority that they disagreed with the repair profile. As a result, a process was undertaken following 103E.701 Subd. 2 where:

> **Repairs affecting public waters.** Before a repair is ordered, the drainage authority must notify the commissioner if the repair may affect public waters. If the commissioner disagrees with the repair depth, the engineer, a representative appointed by the director, and a soil and water conservation district technician must jointly determine the repair depth using soil borings, field surveys, and other available data or appropriate methods. Costs for determining the repair depth beyond the initial meeting must be shared equally by the drainage system and the commissioner. The determined repair depth must be recommended to the drainage authority. The drainage authority may accept the joint recommendation and proceed with the repair.

Per this subdivision, a joint review panel was convened that included: James Bedell, MnDNR; Luke Johnson, Wright SWCD; and Joe Lewis, Houston Engineering.

The statute requires that the joint review panel recommend a repair depth to the drainage authority. By the definition in MS103E.701, a repair is “to restore all or a part of a drainage system as nearly as practicable to the same hydraulic capacity as originally constructed and

subsequently improved, including resloping of ditches and leveling of spoil banks if necessary to prevent further deterioration, realignment to original construction if necessary to restore the effectiveness of the drainage system, and routine operations that may be required to remove obstructions and maintain the efficiency of the drainage system".

Therefore, the joint review panel must identify a repair depth that meets the definition of a repair – i.e., is not of greater depth, dimensions, or hydraulic capacity than the originally constructed or subsequently improved system. The repair depth recommendation from the joint review panel should not be considered a recommendation to the drainage authority of required maintenance or that other applicable statutes and regulations have been addressed.

Joint Review of the Repair Depth Profile

The technical approach considered by the joint review panel consisted of review of available drainage system records and previously collected field data, DNR field survey reports, County Highway department records, LiDAR elevation data, and aerial photographs. Additional field survey was not performed by the joint review panel.

No additional data regarding system elevations in a sea level datum or a local datum that could be converted to a sea level datum, beyond what was available and considered during the record reestablishment process, was discovered regarding the original construction or subsequent repairs to CD 31. Some members of the panel speculated that sections of the ditch downstream of Fillmore avenue may have been over-excavated in past repairs and thus the soil borings may not be representative of the ACSIC in this area. Additionally, there was some disagreement on whether culvert elevations of county road culverts should be given greater weight than soil borings. To gauge the potential impact or sensitivity of the suspect soil borings and current county road culvert elevations on the overall determination of the repair depth, various combinations of these data points were used to determine vertical adjustment factors to apply to the original design profile to convert to North American Vertical Datum of 1988 (NAVD 88). The combinations are summarized in **Table 1**.

Table 1 – Summary of Various Design Profile Datum Adjustment Factors

Data Used in Profile Datum Adjustment	Datum Adjustment Factor	Deviation from corrected public drainage system record from record reestablishment
Entire record (Adopted ACSIC based on the Record Reestablishment Report)	903.44	-
Only the 8 soil borings on the lower segment of the main trunk below station 124+00	903.57	+0.13
Culvert elevation of CR 30 at station 21+00	905.44	+2.00
Current culvert elevation of CR 8 at station 104+00	905.40	+1.96
Current culvert elevations of CR 30 at station 236+00	903.99	+0.55
Current culvert elevation of Dempsey Avenue at station 34+07	904.50	+1.06

The values denoted above represent the greatest potential range of repair depth profiles that can be ascertained using subsets of the available data. The two county road crossings in close agreement, CR 30 at station 21+00 and CR 8 at station 104+00, represent the upper limit of the range. The full record (adopted ACSIC) and the 8 soil borings on lower half of the main trunk scenarios represent the lower limit of the range.

Repair Depth Determination

Among the joint review panel, various rationale were considered on which of the above scenarios or combination of scenarios most likely represented the repair profile but total concurrence was not achieved among all panel members. Ultimately, for the repair segment with the potential to affect public waters at the outlet of Ruckles and Lauzers Lake, a compromise was reached which considers the repair depth to be between the upper and lower bounds as indicated in **Figure 2**. All panel members agreed with the reasonableness of this profile. The panel recognizes that repairs to this profile may still be subject other local, state, and federal requirements.

The repair depths shown in **Figure 2** fulfill the joint review panels' objective of determining a recommended repair depth to the drainage authority under 103E.701 Subd. 2.

This is a recommendation of a repair depth and does not constitute a recommended repair for drainage system maintenance, which by 103E statutes must come solely from an Engineer. The panel recommends that the Drainage Authority appoint an Engineer to develop a repair recommendation considering requirements of the Minnesota Wetland Conservation Act, Minnesota Public Water Rules, and other applicable statues and regulations.

Attachments:

1. Letter dated February 1, 2021 from DNR Area Hydrologist to Wright CD 31 Joint Panel members regarding DNR's position on need for approvals prior to drainage system repair.

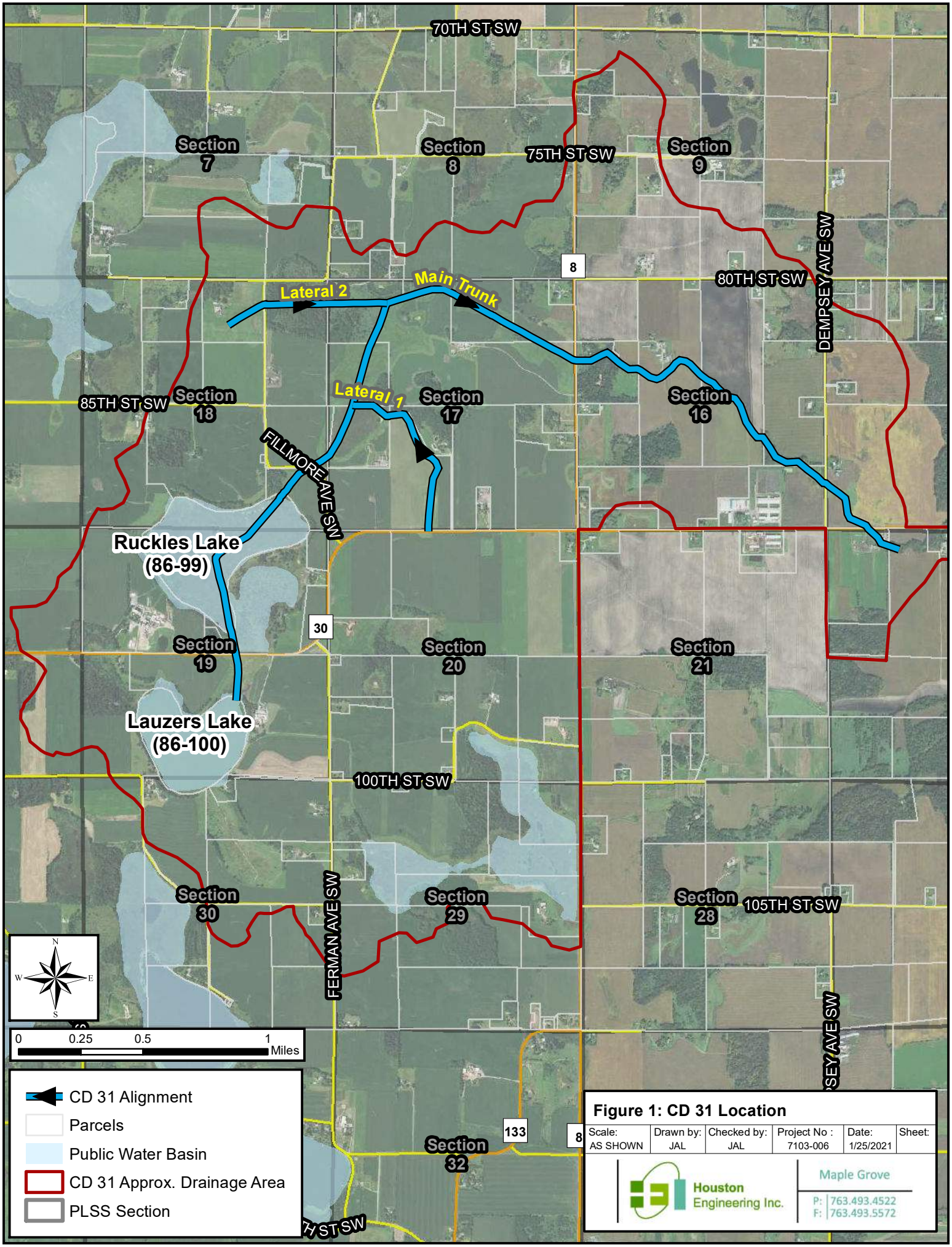

Figure 1: CD 31 Location

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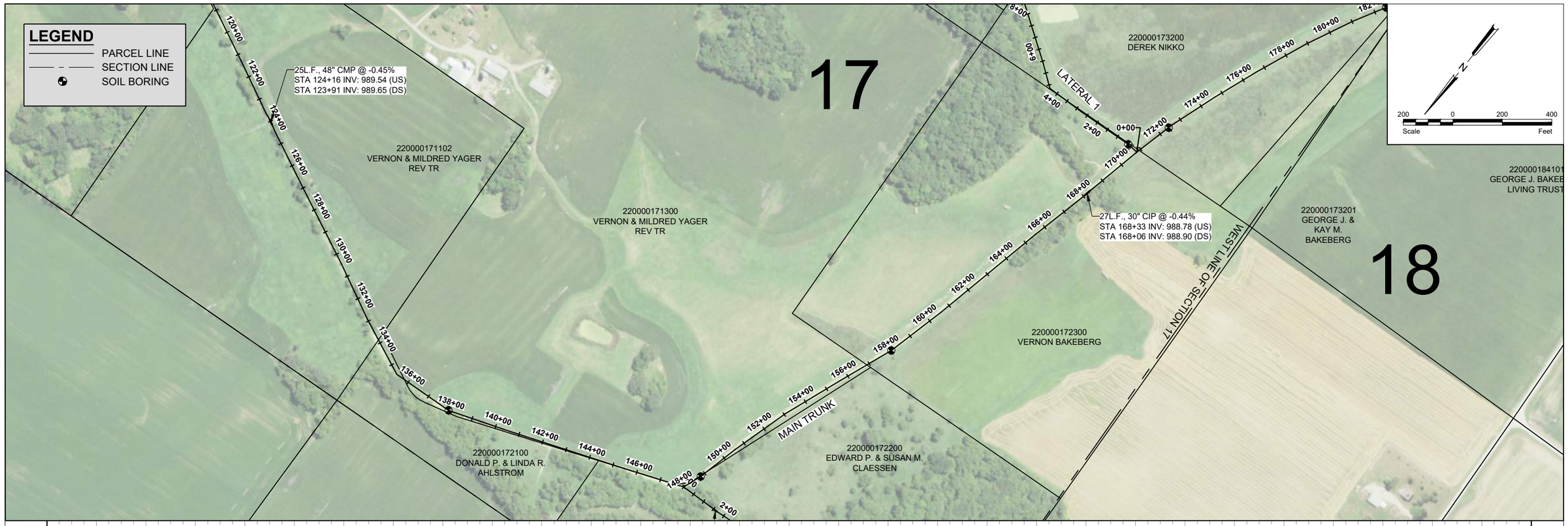

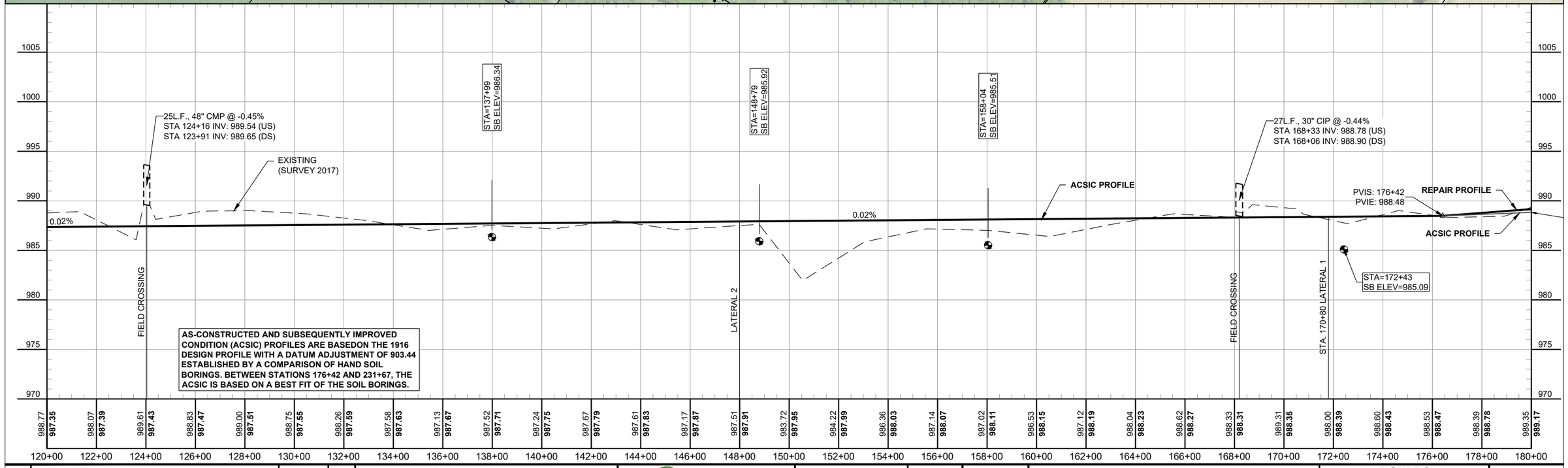

No.	Revision	Date	By
1	REVISED ACSIC BETWEEN 176+42 AND 194+94	11-2-2020	AMZ

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WRIGHT COUNTY DITCH 31
WOODLAND TWP SECTIONS 15-18, 22 & 23
WRIGHT COUNTY WATERSHED DISTRICT

FIGURE 2
PLAN AND PROFILE
MAIN TRUNK
PROJECT NO. 7103-006

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LEGEND
PARCEL LINE
SECTION LINE
SOIL BORING

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DEREK NIKKO

220000184100
GREGORY C. & FAYE C.
BAKEBERG

220000184101
GEORGE J. BAKEBERG
LIVING TRUST

220000194200
RODNEY H. MARQUARDT

220000191101
WALDEMAR H. KERN

220000193200
DIERS CORP

220W

18

19

WEST LINE OF SECTION 19

NORTH LINE OF SECTION 19

FILLMORE AVE SW

COUNTY ROAD 30

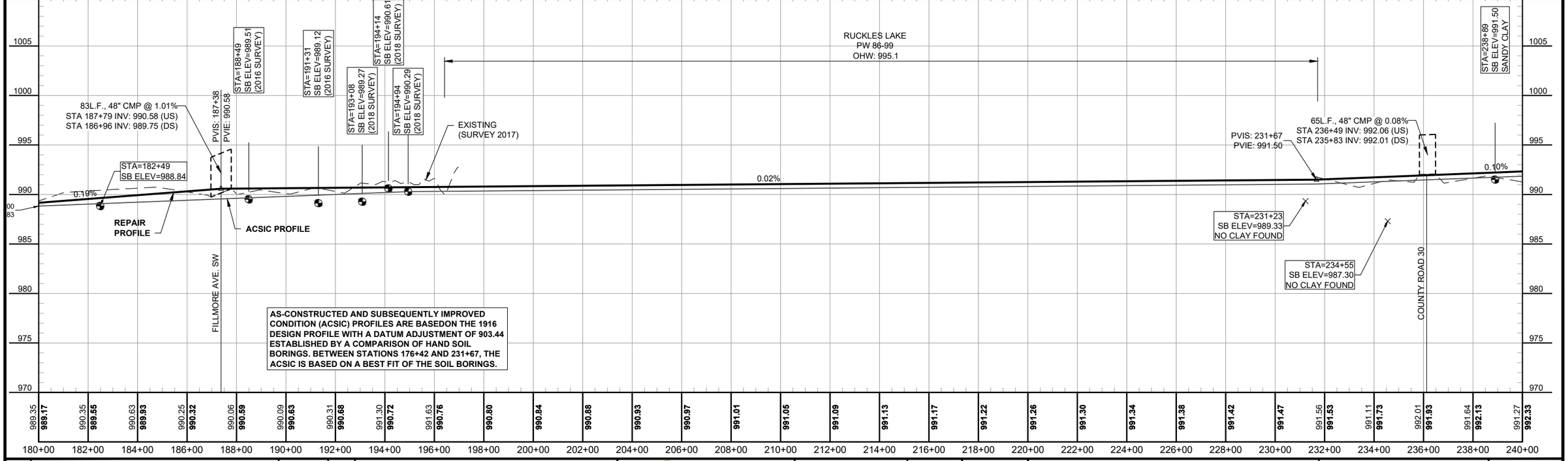
RUCKLES LAKE
OHW: 995.1
PWI: 86-99

83L.F., 48" CMP @ 1.01%
STA 187+79 INV: 990.58 (US)
STA 186+96 INV: 989.75 (DS)

65L.F., 48" CMP @ 0.08%
STA 236+49 INV: 992.06 (US)
STA 235+83 INV: 992.01 (DS)

N

200 0 200 400
Scale Feet



AS-CONSTRUCTED AND SUBSEQUENTLY IMPROVED CONDITION (ACSIC) PROFILES ARE BASEDON THE 1916 DESIGN PROFILE WITH A DATUM ADJUSTMENT OF 903.44 ESTABLISHED BY A COMPARISON OF HAND SOIL BORINGS. BETWEEN STATIONS 176+42 AND 231+67, THE ACSIC IS BASED ON A BEST FIT OF THE SOIL BORINGS.

No.	Revision	Date	By
1	REVISED ACSIC BETWEEN 176+42 AND 194+94	11-2-2020	AMZ

Not for Construction

Houston Engineering Inc.
Maple Grove
P: 763.493.4522
F: 763.493.5572

Drawn by	Date
AMZ	6-7-2018
Checked by	Scale
JAL	AS SHOWN

WRIGHT COUNTY DITCH 31
WOODLAND TWP SECTIONS 15-18, 22 & 23
WRIGHT COUNTY WATERSHED DISTRICT

FIGURE 2
PLAN AND PROFILE
MAIN TRUNK
PROJECT NO. 7103-006

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LEGEND
PARCEL LINE
SECTION LINE
SOIL BORING

19

208+00 208+00 210+00 212+00 214+00 216+00 218+00 220+00 222+00 224+00 226+00 228+00 230+00 232+00 234+00 236+00 238+00 240+00 242+00 244+00 246+00 246+22

220000191101
WALDEMAR H. KERN

220000194200
RODNEY H. MARQUARDT

65L.F., 48" CMP @ 0.08%
STA 236+49 INV: 992.06 (US)
STA 235+83 INV: 992.01 (DS)

COUNTY ROAD 30

220000193200
DIERS CORP

220W

RUCKLES LAKE
OHW: 995.1
PWI: 86-99

LAUZERS LAKE
OHW: 995.9
PWI: 86-100

N

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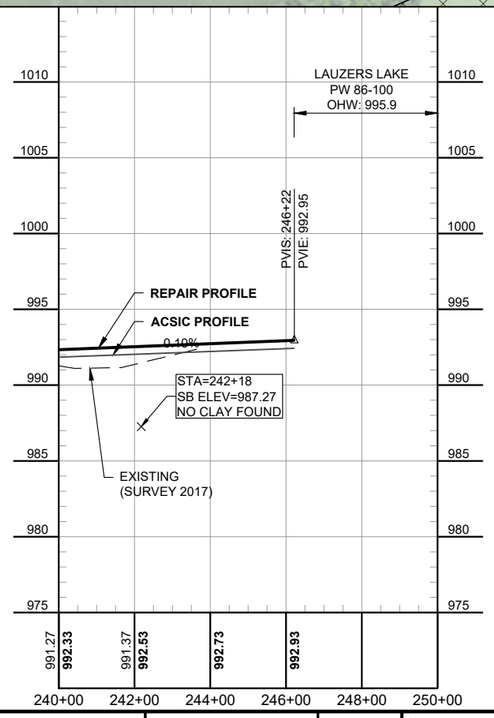
Scale Feet



AS-CONSTRUCTED AND SUBSEQUENTLY IMPROVED CONDITION (ACSIC) PROFILES ARE BASEDON THE 1916 DESIGN PROFILE WITH A DATUM ADJUSTMENT OF 903.44 ESTABLISHED BY A COMPARISON OF HAND SOIL BORINGS

No.	Revision	Date	By

Not for Construction

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WRIGHT COUNTY DITCH 31
WOODLAND TWP SECTIONS 15-18, 22 & 23
WRIGHT COUNTY WATERSHED DISTRICT

FIGURE 2
PLAN AND PROFILE
MAIN TRUNK
PROJECT NO. 7103-006

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Attachment 1

DEPARTMENT OF NATURAL RESOURCES

Minnesota Department of Natural Resources
Ecological and Water Resources
1200 Warner Rd.
St. Paul, MN 55106

February 1, 2021

Wright County Ditch 31 Drainage Panel
10 2nd St. NW
Buffalo MN 55313

Re: Wright County Ditch #31 Required Approvals for Work in Public Water Basins

As part of the drainage repair review performed by the Wright County Ditch 31 Drainage Panel, a number of hypothetical repairs were proposed. The purpose of this letter is to clarify what types of approvals are needed for repairs that would affect public water basins.

Any proposed work, not defined as exempt under Minn. Stat. § 103G.245 Sub 2 and within the public water basin, and/or that would substantially affect the public waters (e.g. changing the basin runout elevation) would require a letter of permission or DNR permit.

In addition to the required letter of permission or DNR permit as listed above, an EAW would be required if the repair would drain one or more acres of Ruckles Lake or Lauzers Lake. Minn. R. 4410.4300, subp. 27(A).

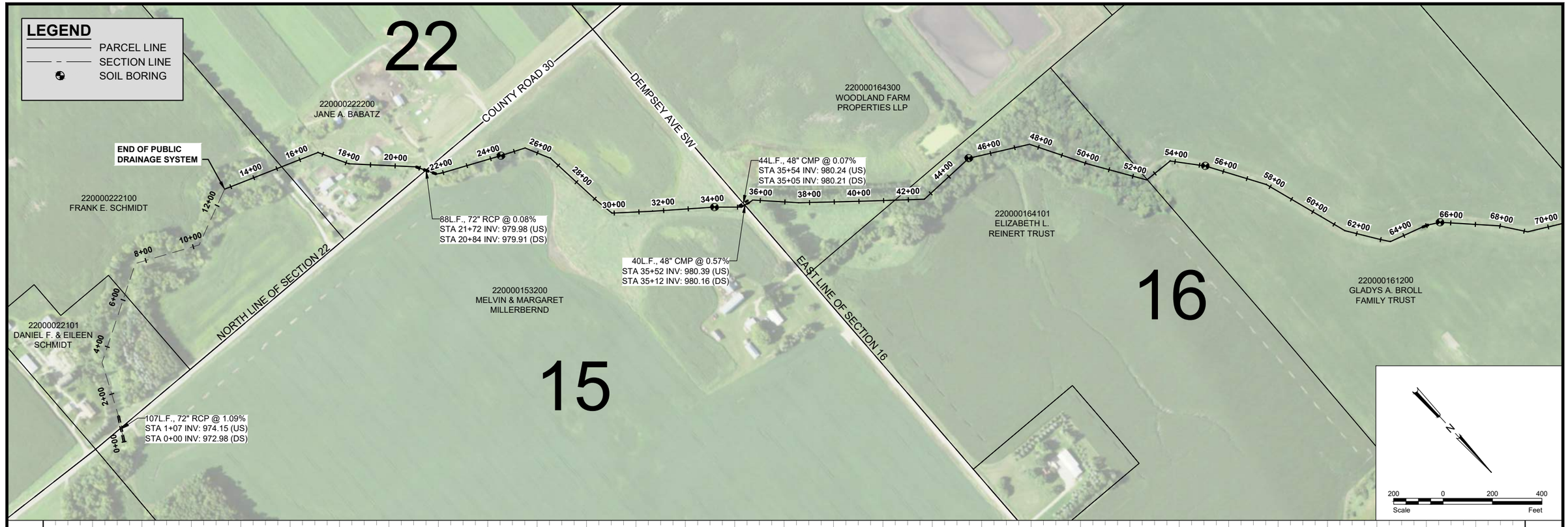
If you have any questions, you may contact Area Hydrologist James Bedell via e-mail at james.bedell@state.mn.us or via telephone at (320) 223-7850.

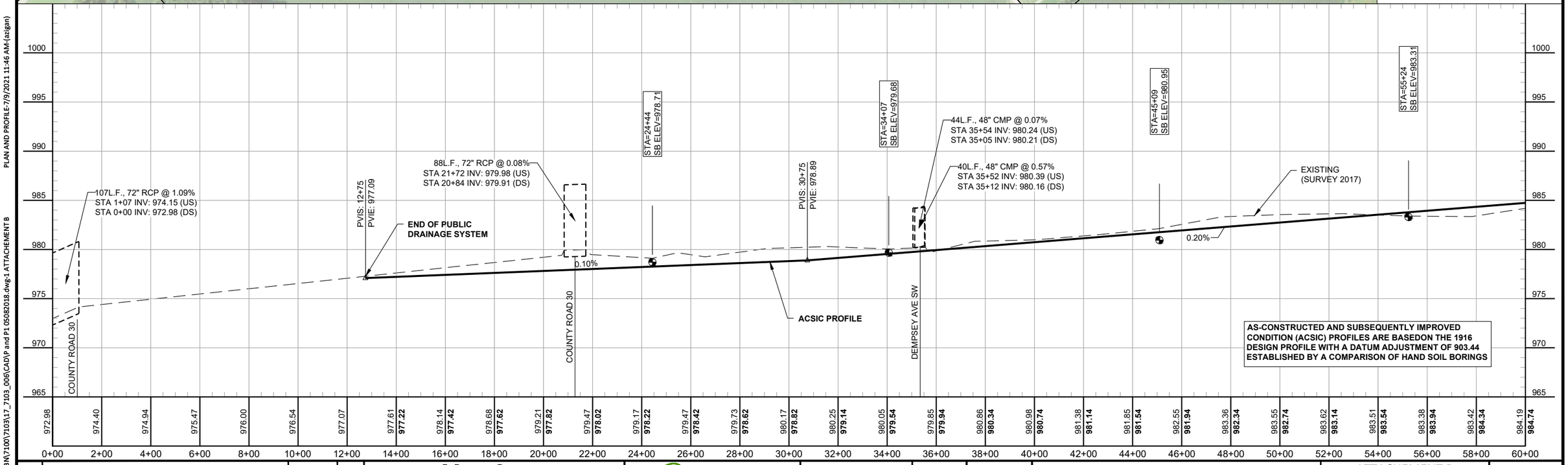
Sincerely,

James Bedell
Area Hydrologist

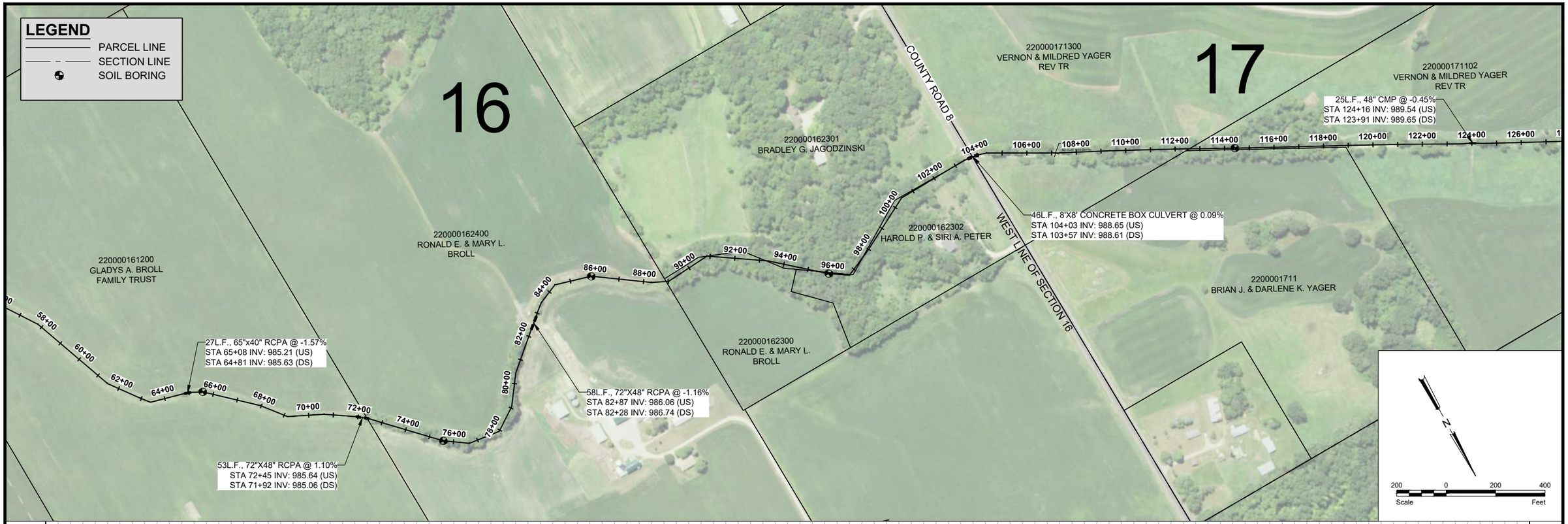
cc: Constance Holth – DNR EWR North District Hydrologist Supervisor
Tim Crocker – DNR EWR R3 North District Manager
Dan Lais – DNR EWR R3 Regional Manager
Luke Johnson-Wright County SWCD District Manager
Matthew Detjen – Wright County Drainage Coordinator

ATTACHMENT B – CD 31 PLAN-PROFILE DRAWINGS


LEGEND
PARCEL LINE
SECTION LINE
SOIL BORING
22
15
16
COUNTY ROAD 30
DEMPSEY AVE SW
NORTH LINE OF SECTION 22
EAST LINE OF SECTION 16
220000222200
JANE A. BABATZ
220000222100
FRANK E. SCHMIDT
22000022101
DANIEL F. & EILEEN SCHMIDT
220000153200
MELVIN & MARGARET MILLERBERND
220000164300
WOODLAND FARM PROPERTIES LLP
220000164101
ELIZABETH L. REINERT TRUST
220000161200
GLADYS A. BROLL FAMILY TRUST
END OF PUBLIC DRAINAGE SYSTEM
107L.F., 72" RCP @ 1.09%
STA 1+07 INV: 974.15 (US)
STA 0+00 INV: 972.98 (DS)
88L.F., 72" RCP @ 0.08%
STA 21+72 INV: 979.98 (US)
STA 20+84 INV: 979.91 (DS)
40L.F., 48" CMP @ 0.57%
STA 35+52 INV: 980.39 (US)
STA 35+12 INV: 980.16 (DS)
44L.F., 48" CMP @ 0.07%
STA 35+54 INV: 980.24 (US)
STA 35+05 INV: 980.21 (DS)
N
200 0 200 400
Scale Feet


PVIS: 12+75
PVIE: 977.09
PVIS: 30+75
PVIE: 978.89
STA=24+44
SB ELEV=978.71
STA=34+07
SB ELEV=979.68
STA=45+09
SB ELEV=980.95
STA=55+24
SB ELEV=983.31
107L.F., 72" RCP @ 1.09%
STA 1+07 INV: 974.15 (US)
STA 0+00 INV: 972.98 (DS)
88L.F., 72" RCP @ 0.08%
STA 21+72 INV: 979.98 (US)
STA 20+84 INV: 979.91 (DS)
44L.F., 48" CMP @ 0.07%
STA 35+54 INV: 980.24 (US)
STA 35+05 INV: 980.21 (DS)
40L.F., 48" CMP @ 0.57%
STA 35+52 INV: 980.39 (US)
STA 35+12 INV: 980.16 (DS)
END OF PUBLIC DRAINAGE SYSTEM
0.10%
0.20%
EXISTING
(SURVEY 2017)
ACSIC PROFILE
COUNTY ROAD 30
DEMPSEY AVE SW
AS-CONSTRUCTED AND SUBSEQUENTLY IMPROVED CONDITION (ACSIC) PROFILES ARE BASEDON THE 1916 DESIGN PROFILE WITH A DATUM ADJUSTMENT OF 903.44 ESTABLISHED BY A COMPARISON OF HAND SOIL BORINGS
1000
995
990
985
980
975
970
965
0+00 2+00 4+00 6+00 8+00 10+00 12+00 14+00 16+00 18+00 20+00 22+00 24+00 26+00 28+00 30+00 32+00 34+00 36+00 38+00 40+00 42+00 44+00 46+00 48+00 50+00 52+00 54+00 56+00 58+00 60+00

| | | |



PLAN AND PROFILE-7/9/2021 11:46 AM-(azigan)

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No.	Revision	Date	By

Not for Construction

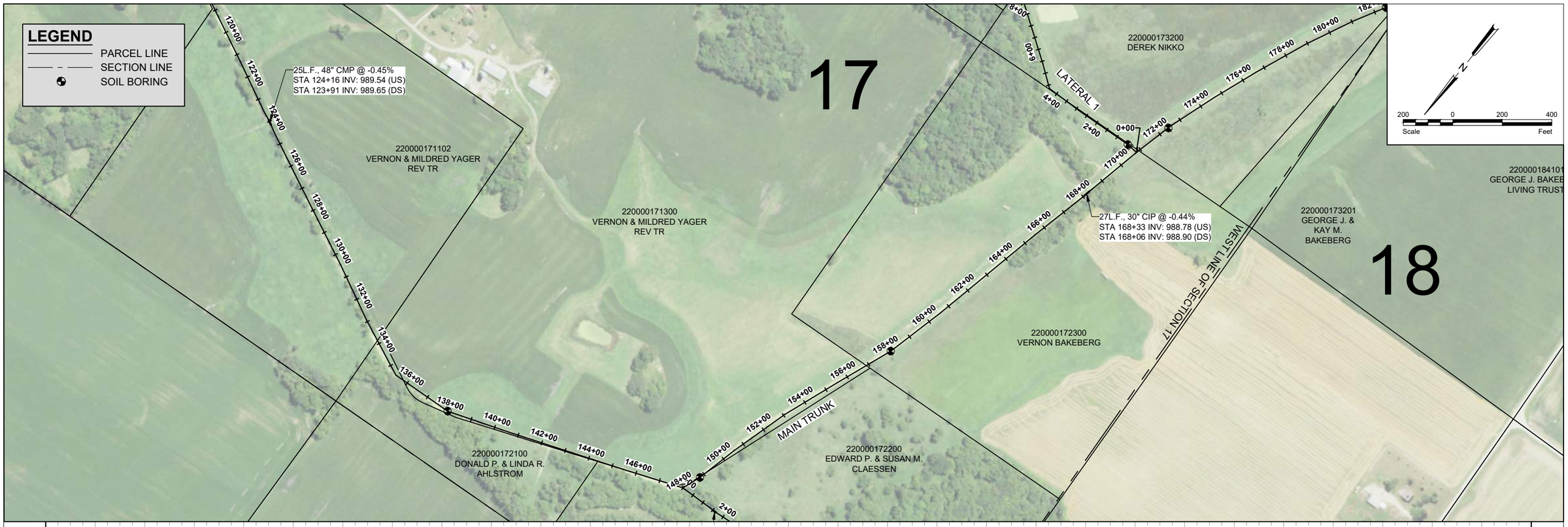
Houston Engineering Inc.
Maple Grove
P: 763.493.4522
F: 763.493.5572

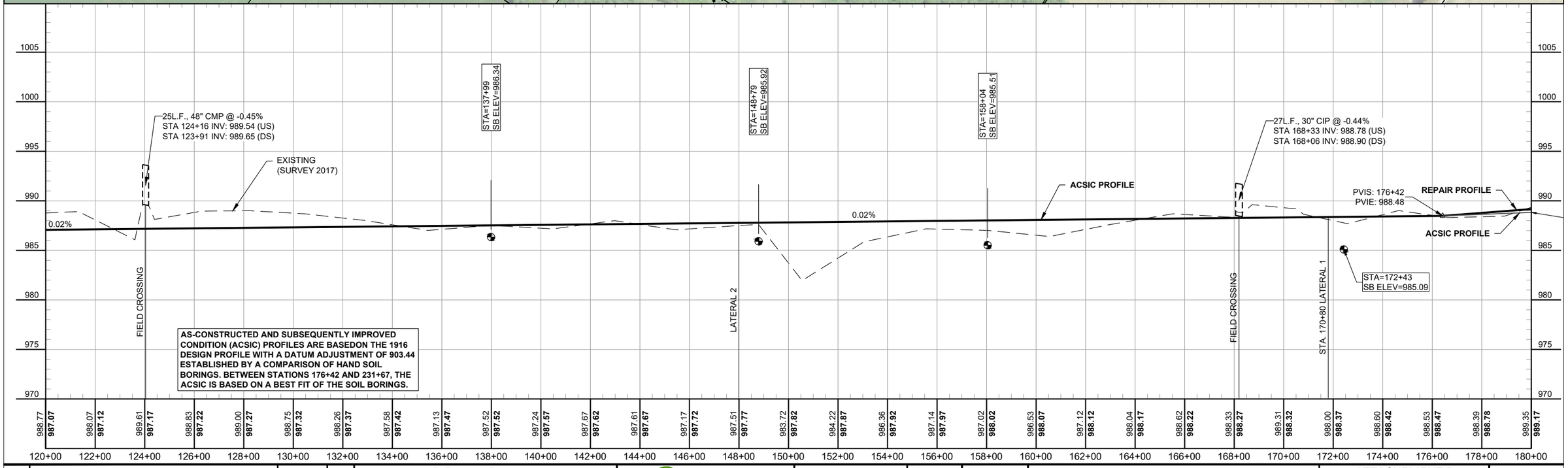
Drawn by	Date
AMZ	6-7-2018
Checked by	Scale
JAL	AS SHOWN

WRIGHT COUNTY DITCH 31
WOODLAND TWP SECTIONS 15-18, 22 & 23
WRIGHT COUNTY WATERSHED DISTRICT

ATTACHEMENT B
PLAN AND PROFILE
MAIN TRUNK
PROJECT NO. 7103-006

SHEET
2 of 7





No.	Revision	Date	By
1	REVISED ACSIC BETWEEN 176+42 AND 194+94	11-2-2020	AMZ

Not for Construction

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Maple Grove
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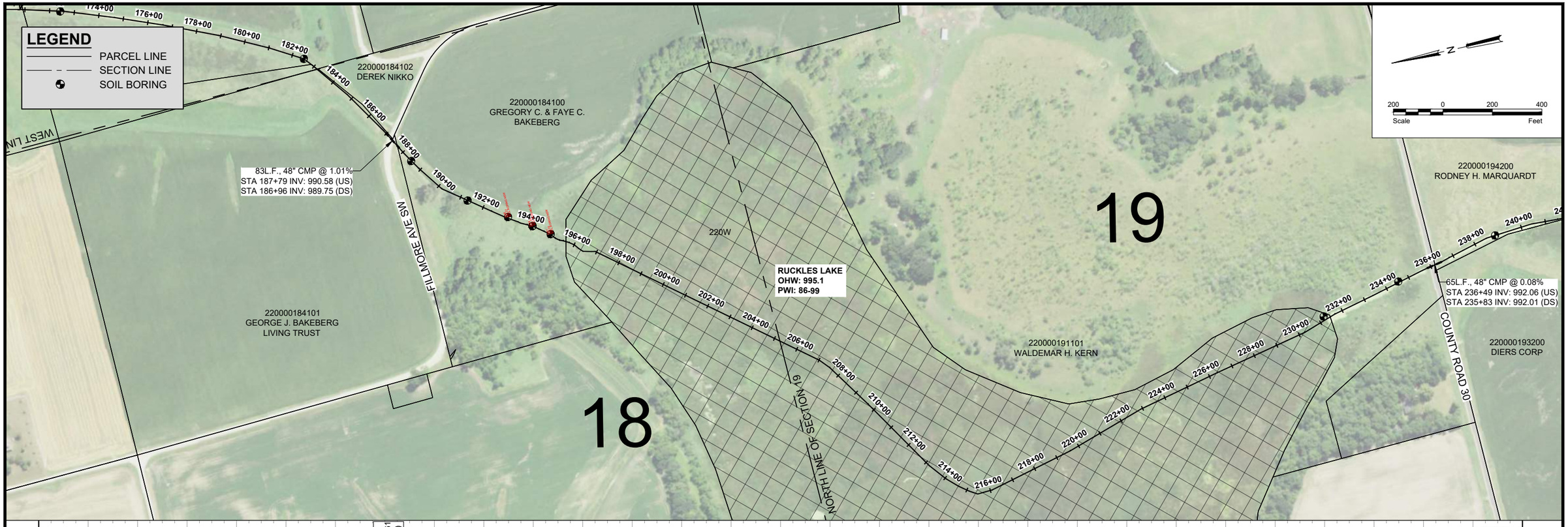
Drawn by	Date
AMZ	6-7-2018
Checked by	Scale
JAL	AS SHOWN

WRIGHT COUNTY DITCH 31
WOODLAND TWP SECTIONS 15-18, 22 & 23
WRIGHT COUNTY WATERSHED DISTRICT

ATTACHEMENT B
PLAN AND PROFILE
MAIN TRUNK
PROJECT NO. 7103-006

SHEET
3 of 7

H:\Maple Grove\JBN\7100\7103\17_7103_006\CAD\P and P\1 05082018.dwg-3 ATTACHEMENT B
PLAN AND PROFILE-7/9/2021 11:46 AM-(aziganl)



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Checked by	Scale
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WRIGHT COUNTY DITCH 31
WOODLAND TWP SECTIONS 15-18, 22 & 23
WRIGHT COUNTY WATERSHED DISTRICT

ATTACHEMENT B
PLAN AND PROFILE
MAIN TRUNK
PROJECT NO. 7103-006

SHEET
4 of 7

PLAN AND PROFILE-7/9/2021 11:46 AM-(azigan)
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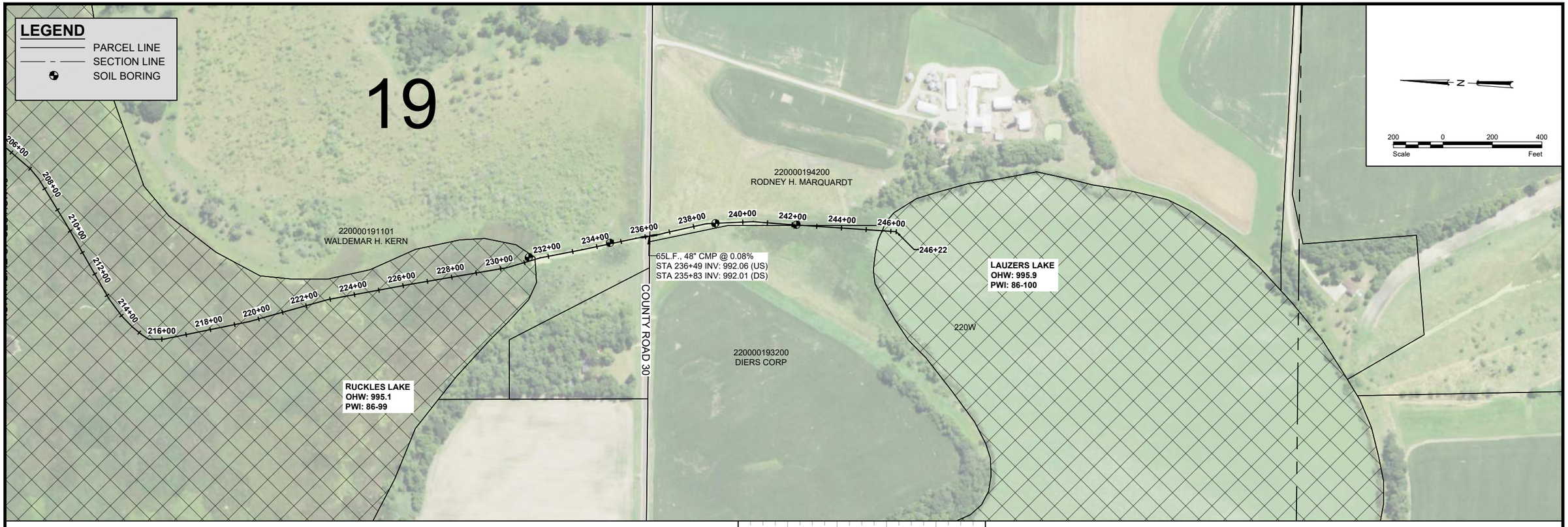

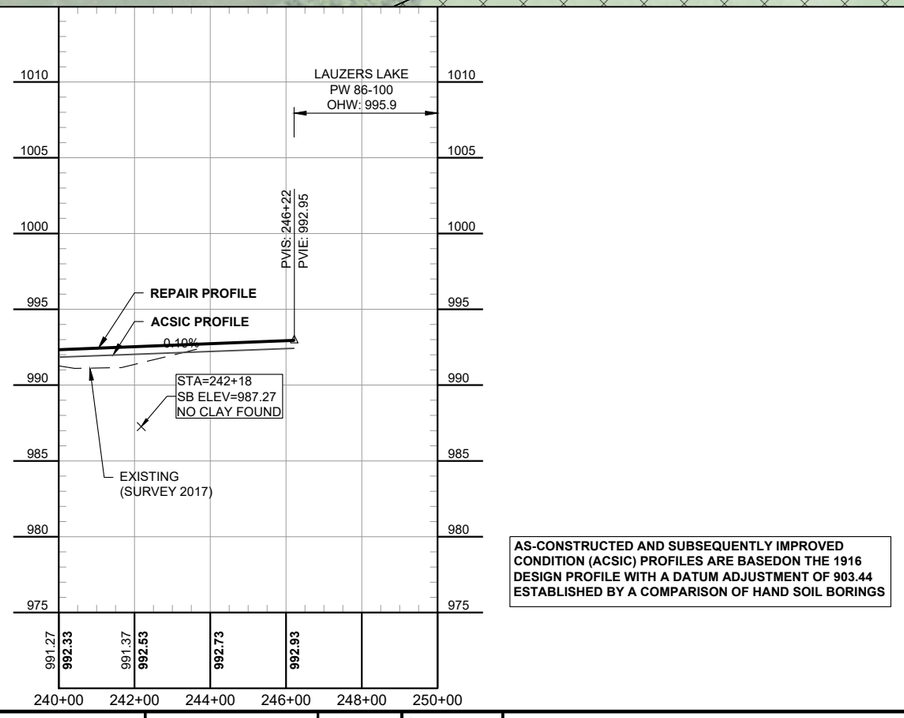

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No.	Revision	Date	By

Not for Construction

Houston Engineering Inc.
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F: 763.493.5572

Drawn by	Date
AMZ	6-7-2018
Checked by	Scale
JAL	AS SHOWN

WRIGHT COUNTY DITCH 31
WOODLAND TWP SECTIONS 15-18, 22 & 23
WRIGHT COUNTY WATERSHED DISTRICT

ATTACHEMENT B
PLAN AND PROFILE
MAIN TRUNK
PROJECT NO. 7103-006

SHEET
5 of 7

H:\Maple Grove\JBM\7100\7103\17_7103_006\CAD\P and P\1 05082018.dwg-5 ATTACHEMENT B
PLAN AND PROFILE-7/9/2021 11:46 AM-(aziganl)

ATTACHMENT C – PRELIMINARY OPINION OF PROBABLE CONSTRUCTION COST FOR ALTERNATIVES

OPINION OF PROBABLE COST:
WRIGHT COUNTY DITCH 31 REPAIR ALTERNATIVE 1
WRIGHT COUNTY

SECTIONS 15-18, 22, AND 23 WOODLAND TOWNSHIP
WRIGHT COUNTY, MINNESOTA July 9, 2021

Item Description	Unit	Quantity	Unit Price	Total Price
Mobilization	Lump Sum	1	$ 40,000.00	$ 40,000.00
Traffic Control	Lump Sum	1	$ 2,000.00	$ 2,000.00
Open Channel Excavation	Lin. Ft.	18,125	$ 4.00	$ 72,500.00
Open Channel Excavation through Ruckles and near Lauzers	Lin. Ft.	5,222	$ 10.00	$ 52,220.00
Spoil Management	Lin. Ft.	23,347	$ 1.00	$ 23,347.00
Tree Clearing, Chipping, and Removal	Acre	3	$ 6,000.00	$ 18,000.00
Remove & Dispose of Inplace Culvert	Lin. Ft.	79	$ 15.00	$ 1,185.00
73-inch Span RC Pipe-Arch Apron	Each	2	$ 2,800.00	$ 5,600.00
48-inch CPP	Lin. Ft.	40	$ 100.00	$ 4,000.00
54-inch CPP	Lin. Ft.	40	$ 120.00	$ 4,800.00
73-inch Span RC Pipe-Arch	Lin. Ft.	40	$ 250.00	$ 10,000.00
Silt Fence	Lin. Ft.	100	$ 5.00	$ 500.00
Excavator/Dozer Hours	Hours	8	$ 225.00	$ 1,800.00
Seeding and Mulch - Spoil Area	Acre	13	$ 1,500.00	$ 19,500.00
Sediment Control Log	Lin. Ft.	100	$ 4.00	$ 400.00
Erosion Control Blanket	Sq. Yds	100	$ 4.00	$ 400.00
Construction Sub-total				**$ 256,252.00**
20% Construction Contingency				$ 51,250.40
TOTAL OPINION OF PROBABLE CONSTRUCTION COST				**$307,502.40**

OPINION OF PROBABLE COST:
WRIGHT COUNTY DITCH 31 REPAIR ALTERNATIVE 2
WRIGHT COUNTY

SECTIONS 15-18, 22, AND 23 WOODLAND TOWNSHIP
WRIGHT COUNTY, MINNESOTA July 9, 2021

Item Description	Unit	Quantity	Unit Price	Total Price
Mobilization	Lump Sum	1	$ 40,000.00	$ 40,000.00
Traffic Control	Lump Sum	1	$ 2,000.00	$ 2,000.00
Open Channel Excavation	Lin. Ft.	18,125	$ 4.00	$ 72,500.00
Open Channel Excavation through Ruckles and near Lauzers	Lin. Ft.	5,222	$ 8.00	$ 41,776.00
Spoil Management	Lin. Ft.	23,347	$ 1.00	$ 23,347.00
Tree Clearing, Chipping, and Removal	Acre	3	$ 6,000.00	$ 18,000.00
Remove & Dispose of Inplace Culvert	Lin. Ft.	79	$ 15.00	$ 1,185.00
73-inch Span RC Pipe-Arch Apron	Each	2	$ 2,800.00	$ 5,600.00
48-inch CPP	Lin. Ft.	40	$ 100.00	$ 4,000.00
54-inch CPP	Lin. Ft.	40	$ 120.00	$ 4,800.00
73-inch Span RC Pipe-Arch	Lin. Ft.	40	$ 250.00	$ 10,000.00
Silt Fence	Lin. Ft.	100	$ 5.00	$ 500.00
Excavator/Dozer Hours	Hours	8	$ 225.00	$ 1,800.00
Seeding and Mulch - Spoil Area	Acre	13	$ 1,500.00	$ 19,500.00
Sediment Control Log	Lin. Ft.	100	$ 4.00	$ 400.00
Erosion Control Blanket	Sq. Yds	100	$ 4.00	$ 400.00
Construction Sub-total				**$ 245,808.00**
20% Construction Contingency				$ 49,161.60
TOTAL OPINION OF PROBABLE CONSTRUCTION COST				**$294,969.60**

OPINION OF PROBABLE COST:
WRIGHT COUNTY DITCH 31 REPAIR ALTERNATIVE 3
WRIGHT COUNTY

SECTIONS 15-18, 22, AND 23 WOODLAND TOWNSHIP
WRIGHT COUNTY, MINNESOTA July 9, 2021

Item Description	Unit	Quantity	Unit Price	Total Price
Mobilization	Lump Sum	1	$ 40,000.00	$ 40,000.00
Traffic Control	Lump Sum	1	$ 2,000.00	$ 2,000.00
Open Channel Excavation	Lin. Ft.	18,125	$ 4.00	$ 72,500.00
Open Channel Excavation through Ruckles and near Lauzers	Lin. Ft.	3,222	$ 8.00	$ 25,776.00
Spoil Management	Lin. Ft.	21,347	$ 1.00	$ 21,347.00
Tree Clearing, Chipping, and Removal	Acre	3	$ 6,000.00	$ 18,000.00
Remove & Dispose of Inplace Culvert	Lin. Ft.	79	$ 15.00	$ 1,185.00
73-inch Span RC Pipe-Arch Apron	Each	2	$ 2,800.00	$ 5,600.00
48-inch CPP	Lin. Ft.	40	$ 100.00	$ 4,000.00
54-inch CPP	Lin. Ft.	40	$ 120.00	$ 4,800.00
73-inch Span RC Pipe-Arch	Lin. Ft.	40	$ 250.00	$ 10,000.00
Silt Fence	Lin. Ft.	100	$ 5.00	$ 500.00
Excavator/Dozer Hours	Hours	8	$ 225.00	$ 1,800.00
Seeding and Mulch - Spoil Area	Acre	13	$ 1,500.00	$ 19,500.00
Sediment Control Log	Lin. Ft.	100	$ 4.00	$ 400.00
Erosion Control Blanket	Sq. Yds	100	$ 4.00	$ 400.00
Construction Sub-total				**$ 227,808.00**
20% Construction Contingency				$ 45,561.60
TOTAL OPINION OF PROBABLE CONSTRUCTION COST				**$273,369.60**

OPINION OF PROBABLE COST:
WRIGHT COUNTY DITCH 31 REPAIR ALTERNATIVE 4
WRIGHT COUNTY

SECTIONS 15-18, 22, AND 23 WOODLAND TOWNSHIP
WRIGHT COUNTY, MINNESOTA July 9, 2021

Item Description	Unit	Quantity	Unit Price	Total Price
Mobilization	Lump Sum	1	$ 15,000.00	$ 15,000.00
Traffic Control	Lump Sum	1	$ 2,000.00	$ 2,000.00
Open Channel Excavation	Lin. Ft.	18,125	$ 4.00	$ 72,500.00
Spoil Management	Lin. Ft.	18,125	$ 1.00	$ 18,125.00
Tree Clearing, Chipping, and Removal	Acre	3	$ 6,000.00	$ 18,000.00
Remove & Dispose of Inplace Culvert	Lin. Ft.	79	$ 15.00	$ 1,185.00
73-inch Span RC Pipe-Arch Apron	Each	2	$ 2,800.00	$ 5,600.00
48-inch CPP	Lin. Ft.	40	$ 100.00	$ 4,000.00
54-inch CPP	Lin. Ft.	40	$ 120.00	$ 4,800.00
73-inch Span RC Pipe-Arch	Lin. Ft.	40	$ 250.00	$ 10,000.00
Silt Fence	Lin. Ft.	100	$ 5.00	$ 500.00
Excavator/Dozer Hours	Hours	8	$ 225.00	$ 1,800.00
Seeding and Mulch - Spoil Area	Acre	13	$ 1,500.00	$ 19,500.00
Sediment Control Log	Lin. Ft.	100	$ 4.00	$ 400.00
Erosion Control Blanket	Sq. Yds	100	$ 4.00	$ 400.00
Construction Sub-total				**$ 173,810.00**
20% Construction Contingency				$ 34,762.00
TOTAL OPINION OF PROBABLE CONSTRUCTION COST				**$208,572.00**

Technical Memorandum

To: Matt Detjen
Wright County Agricultural and Drainage Coordinator

From: Joe Lewis PE
Houston Engineering, Inc.

Subject: Wright County Ditch 31 Repair Report

Date: July 12, 2021

Project: 7103-0021

INTRODUCTION

The Wright County Board as the Drainage Authority for Wright County Ditch 31 (CD 31) has contracted with Houston Engineering (HEI) to prepare a repair report for the CD 31 public drainage system. The purpose of this report is to provide a summary of current conditions, description and analysis of repair alternatives, consider regulatory items and develop a preliminary opinion of probable cost for the recommended repairs. This report only considers the Main Trunk of CD 31 and does not assess repairs to the two public laterals on the system.

Previous Reports: HEI prepared an engineer's report dated November 9, 2018 investigating and detailing the historic drainage system record for CD 31. On January 16, 2019, Wright County ordered the reestablishment of the drainage system record per the engineer's report in accordance with M.S. 103E.101 Subd. 4a. This proceeding established the As-Constructed and Subsequently Improved Condition (ACSIC).

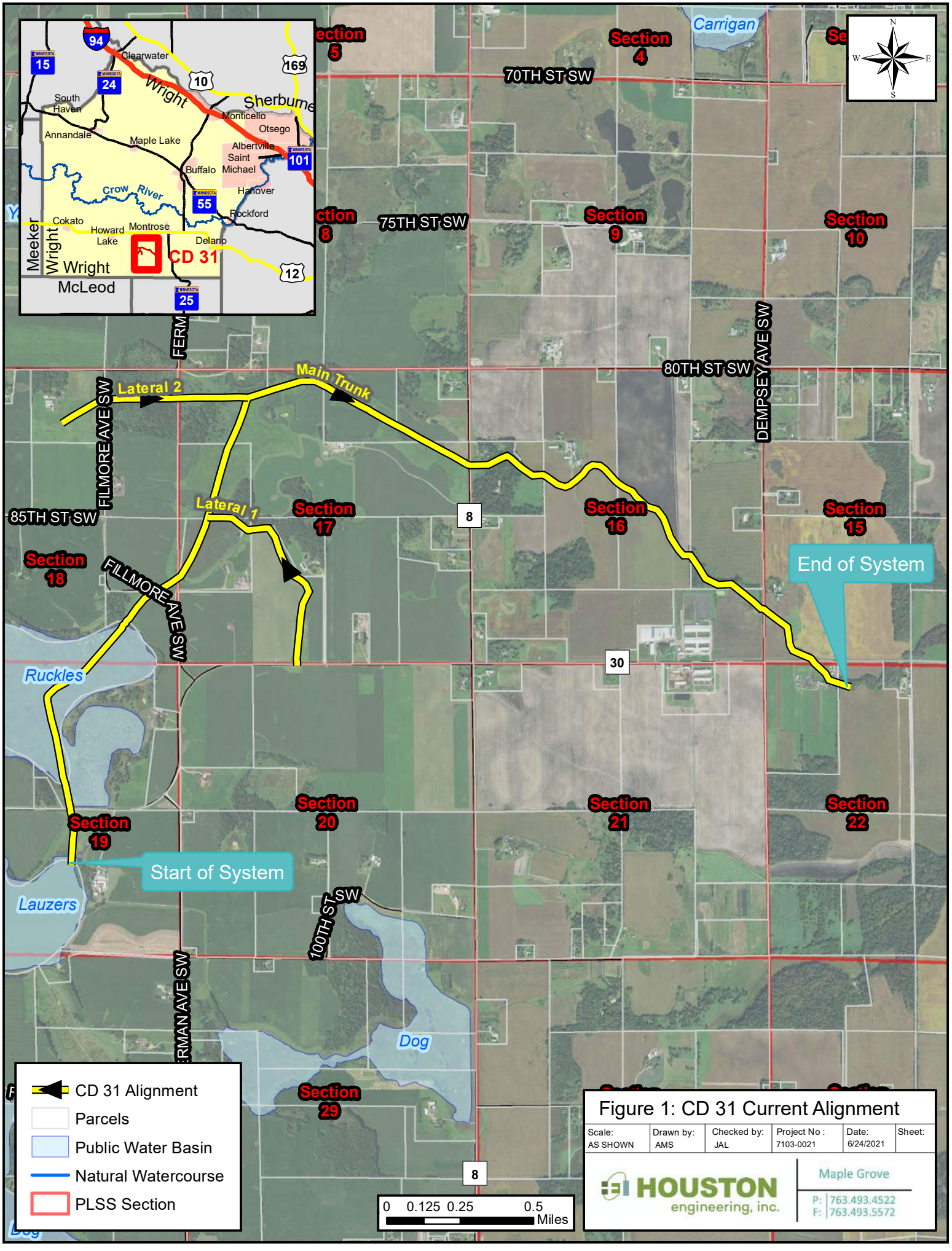
In 2020, when Wright County ordered a full system repair of CD 31 to the ACSIC, the DNR notified the Drainage Authority that they had concerns with the proposed repair profile. A joint review panel was convened that determined a 'repair depth' under M.S. 103E.701 Subd. 2 and is referenced in this report. The joint review panel report was completed on February 2, 2021 and presented to the Drainage Authority on February 16, 2021. It is attached as **Attachment A.**

LOCATION OF THE PUBLIC DRAINAGE SYSTEM

The CD 31 public drainage system, shown in **Figure 1**, is a 5.82-mile open channel system that consists of a 4.42-mile Main Trunk, 0.74-mile Lateral 1, and 0.66-mile Lateral 2. The system is located in Sections 15, 16, 17, 18, 19, 20 and 22 (of T118N R26W) within the Township of Woodland, Wright County. The Main Trunk generally flows from west to east beginning at Lauzers Lake (PWI 86-100) and ending in the NW ¼ of the NW ¼ in Section 22. Lateral 1 generally flows

southeast to northwest beginning on the north line of Section 20 approximately 3,150 feet west of County Road 8 and intersecting the Main Trunk at Station 170+80. Lateral 2 generally flows west to east beginning approximately 850 feet west of Fillmore Ave SW in Section 18 and intersects the Main Trunk at Station 148+00. The drainage area that contributes to the CD 31 public drainage system is approximately 4,500 acres (**Figure 2**) and is in Sections 7, 8, 9, 15, 16, 17, 18, 19, 20, 22, 29, and 30 (T118N R26W) and Section 24 (T118N, R27W). The predominant land use in the drainage area is agriculture.

Attachment B includes full plan-profile drawings for the CD 31 Main Trunk showing the ACSIC and joint review panel repair profiles.


Clearwater
Wright
Sherburne
South Haven
Monticello
Otsego
Annandale
Maple Lake
Albertville
Saint Michael
Buffalo
Crow River
Hanover
Rockford
Cokato
Howard Lake
Montrose
Delano
Meeker
Wright
McLeod
CD 31
Carrigan
70TH ST SW
75TH ST SW
80TH ST SW
85TH ST SW
100TH ST SW
FERM
FILLMORE AVE SW
DEMPSEY AVE SW
Lateral 2
Main Trunk
Lateral 1
Section 4
Section 5
Section 8
Section 9
Section 10
Section 15
Section 16
Section 17
Section 18
Section 19
Section 20
Section 21
Section 22
Section 29
End of System
Start of System
Ruckles
Lauzers
Dog
CD 31 Alignment
Parcels
Public Water Basin
Natural Watercourse
PLSS Section
0 0.125 0.25 0.5 Miles
Figure 1: CD 31 Current Alignment
Scale: AS SHOWN
Drawn by: AMS
Checked by: JAL
Project No : 7103-0021
Date: 6/24/2021
Sheet:
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Maple Grove
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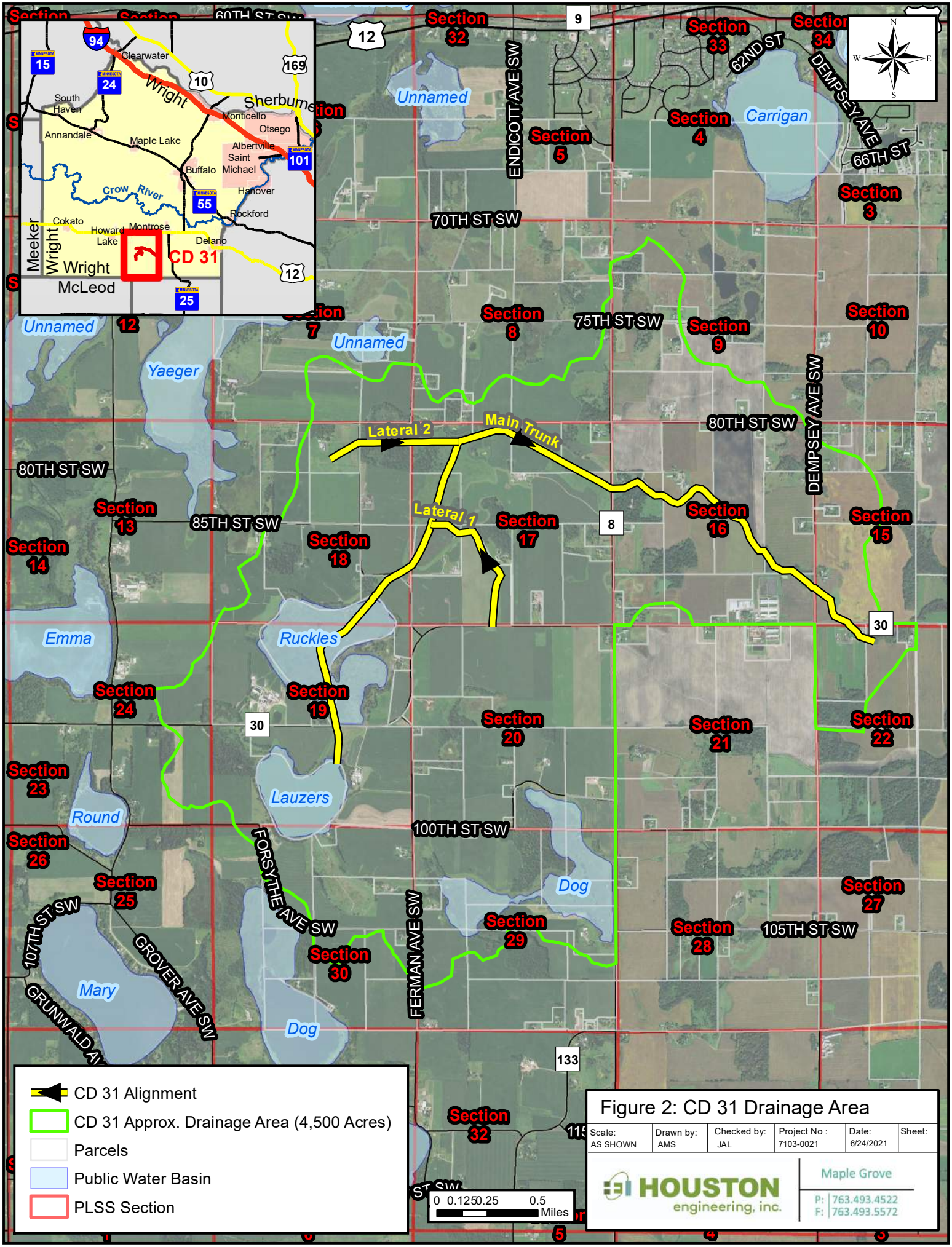

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CURRENT CONDITION

Field survey data, including photographs and elevations, was collected by HEI in November 2016, January 2018, and May 2018 to determine the existing condition of the public drainage system. The survey data established the existing conditions and elevations of the open channel system and located culverts and other crossings along the ditch system. Additionally, soil borings were completed to assist in determining the ACSIC profile. All survey data was referenced to the North American Vertical Datum 1988 (NAVD 88). The physical survey completed by HEI revealed that parts of the CD 31 system are in disrepair, with specific areas of concern noted below.

Sediment Accumulation Above ACSIC Profile

Soil borings taken during the field survey indicated significant sedimentation on segments of the CD 31 system, including sediment depths of up to 2.5-feet in some locations. Specifically, between stations 12+75 and 54+00 there is as much as 1.5-feet of sediment accumulated and approximately 0.5-feet throughout this segment. Between stations 64+00 and 136+00 there is as much as 2.5-feet of sediment accumulated and approximately 1-foot throughout this segment on average. No survey data was collected to determine how much sediment has accumulated in the portion of the ditch that passes through Ruckles Lake (stations 196+00 to 231+00).

Culverts - Capacity and Elevations

Existing culverts were analyzed to determine if the provided capacity meets drainage design standards. Additionally, the culvert inverts were compared the ACSIC profile. If culverts are not properly sized or are above the ACSIC, they can impair the efficiency of the drainage system. **Table 1** summarizes the condition of the current culverts along the CD 31 Main Trunk.

Vegetation

In some segments, vegetation is affecting the capacity within the open channel ditch. Specifically, the segment between stations 196+00 to 231+00 in and near Ruckles Lake contains extensive vegetation such that the location of the ACSIC alignment is difficult to determine from recent aerial imagery or during field survey. The vegetation, when as extensive as this, can greatly impact the efficiency of the system. Prior field surveys have shown a change in water surface elevation of approximately 2.5-feet between the upstream and downstream sides of Ruckles Lake. The ACSIC and joint panel review profile both indicate a channel slope of 0.02% through Ruckles Lake. In an unobstructed open channel ditch, the water level difference across the distance of 3,500 would be approximately 0.7-1.0 feet. The poor condition of the open channel ditch through Ruckles Lake is causing elevated water levels upstream of Ruckles Lake.

Table 1: CD 31 Existing Culvert Conditions

Crossing	Maintenance Responsibility	Station	Existing Crossing	Drainage Coefficient (in/day)	Minimum Design Criteria Flow	Relation to ACSIC Profile (ft)	Notes
CR 30	Wright County	21+28	72" RCP	>1	25-year	2.0	Existing culvert has adequate capacity, though it is set 2 feet above the ACSIC grade.
Dempsey Ave SW	Woodland Township	35+30	2x48" CMP	1.0	25-year	0.4	Existing culvert has adequate capacity and is set within half a foot of the ACSIC grade.
Field Crossing	Private	64+95	65"x40" RCPA	0.5	5-year	-0.3	Existing culvert does not pass the drainage design flow.
Field Crossing	Private	72+19	72"x48" RCPA	0.7	5-year	-0.5	Existing culvert has adequate capacity and is set near the ACSIC grade.
Field Crossing	Private	82+59	72"x48" RCPA	1.0	5-year	0.3	Existing culvert has adequate capacity and is set near the ACSIC grade.
CR 8	Wright County	103+80	8'X8' RCBC	>1	25-year	2.0	Existing culvert has adequate capacity, though it is set 2 feet above the ACSIC grade.
Field Crossing	Private	124+03	48" CMP	0.4	5-year	2.4	Existing culvert does not pass the drainage design flow and is set 2 feet above the ACSIC grade.
Field Crossing	Private	168+19	30" CIP	0.4	5-year	0.6	Existing culvert does not pass the drainage design flow.
Fillmore Ave SW	Woodland Township	187+40	48" CMP	>1	25-year	0.6	Existing culvert has adequate capacity. While the culvert is 0.6-feet above the ACSIC grade, it is set at the repair profile.
CR 30	Wright County	236+16	48" CMP	>1	25-year	0.6	Existing culvert has adequate capacity. While the culvert is 0.6-feet above the ACSIC grade, it is set at the repair profile.

Effect on Drainage Function from Current Condition

The accumulated sediment, elevated culvert inverts, undersized culverts and channel vegetation have the effect of reducing drainage system capacity and raising water levels in the drainage system during and following runoff events. As a result, the public drainage system laterals, private tile and open channel ditches that rely on the Main Trunk as an outlet have reduced capacity and therefore upstream areas that they drain are inundated or are in a saturated condition for longer periods of time compared to the ACSIC of the system.

One specific area of concern is a low-lying area adjacent to the CD 31 Main Trunk southeast of Ruckles Lake (upstream) that is susceptible to reduced drainage function from elevated water levels in the channel. It is shown in **Figure 3** below. The landowner at this location has indicated that portions of his property adjacent to the CD 31 channel are remaining saturated and experience standing water for extended periods of time in an area that has historically been effectively used as pasture. In recent years, the landowner has been unable to drive equipment over this area. From a review of ground elevations, field surveyed CD 31 open channel ditch and profile elevations, there is approximately 20-25 acres that appear susceptible to reduced drainage from elevated water levels in CD 31 due to the limited elevation difference between the ground elevations and CD 31 profile.

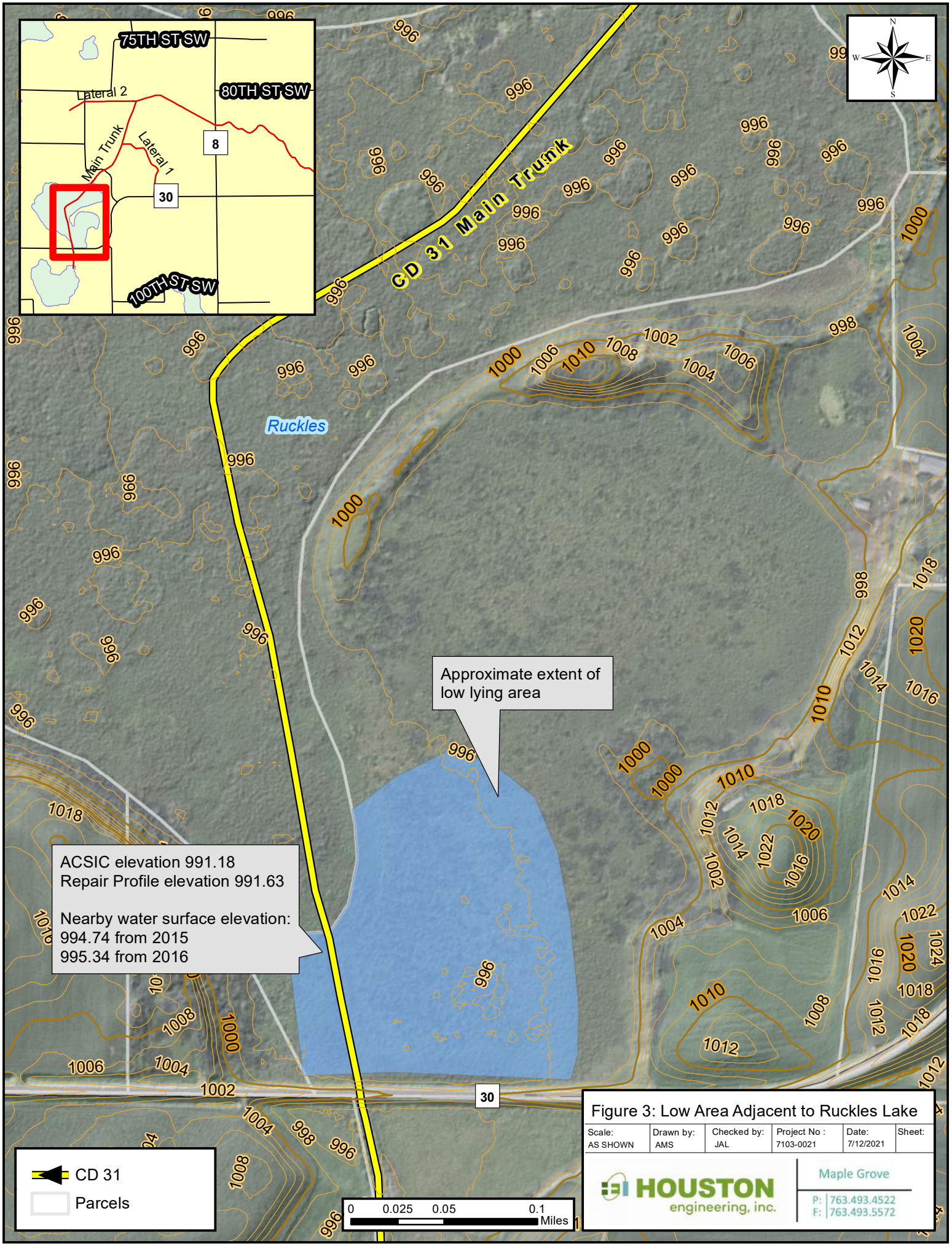

Figure 3: Low Area Adjacent to Ruckles Lake

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Document Path: H:\Maple Grove\JBN\7100\7103\7103_0021\GIS\Maps\For Report\Figure 3 - Low Area Adjacent to Ruckles Lake.mxd

ALTERNATIVES ANALYSIS

Proposed Repair Work Types

The following paragraphs describe the potential types of work to restore drainage capacity to CD 31.

Open Channel Excavation - The 1916 Design Profiles indicated that the open channel was to be constructed with 1:1 side slopes with an 8-foot bottom width for the Main Trunk. To be consistent with the definition of "repair" under Minnesota Statute 103E, excavation of the channel bottom should not exceed the specified 8-foot width or the depth in the ACSIC profile identified in **Attachment B.** Accumulated sediment in the channel bottom should be excavated, placed at the top of the ditch bank, and leveled.

Vegetation Removal – For some segments, the removal of vegetation and its rootmass is necessary to fully restore the drainage system capacity.

Clearing – Trees and shrubs growing on the open channel ditch side slopes or spoil bank can affect the drainage system efficiency by creating blockages when sizeable tree limbs or entire trees fall into the open channel ditch. Additionally, trees and shrubs on the spoil bank make inspecting and completing repair or maintenance work more challenging. The proposed repair alternatives below all include removing any tree and shrub growth within the 16.5-foot grass strip buffer. In some cases an additional width of tree clearing may be needed to facilitate the open channel excavation.

Culvert Replacements – Culverts may be recommended for replacement based on several factors including their capacity, invert elevation or condition. Recommendations are listed in **Table 2** below and **Figure 4** shows the locations of recommended culvert actions.

These recommendations are consistent across all considered repair alternatives and are based on several criteria including:

1. Does the culvert pass the minimum design flow with less than 2-feet of water over the upstream top of the pipe and is this depth of water contained within the ditch (i.e., does not spill out onto fields)?
2. Is the invert elevation significantly above ACSIC profile and what is the ACSIC slope or grade upstream of the culvert? (If moderate or steep grades exist upstream of the crossing, the potential for reduced drainage is lessened from a culvert being above the ACSIC profile).

The calculated drainage coefficient was not considered when evaluating culvert capacity due to its likely overestimation of design flow since it does not account for temporary storage of runoff in lakes and wetlands upstream or on CD 31. The 0.75-inch drainage coefficient design flow is near the 10-year flow based on USGS regression equations. A 0.75-inch drainage coefficient design flow is typically between a 2- and 5-year flow.

Table 2: CD 31 Field Crossing Conditions and Repair Recommendations

Crossing	Maintenance Responsibility	Station	Existing Crossing	Relation to ACSIC Profile (ft)	Repair Recommendation	Notes
CR 30	Wright County	21+28	72" RCP	2.0	No Action	Culvert is adequately sized and while it is significantly above ACSIC, it does not impair upstream drainage function due to moderate slope/grade immediately upstream (0.10 and 0.20%).
Dempsey Ave SW	Woodland Township	35+30	2x48" CMP	0.4	No Action	Existing culverts are appropriately sized and set within half a foot of the ACSIC grade.
Field Crossing	Private	64+95	65"x40" RCPA	-0.3	Replace with 73”x45” Arch Pipe or 60” Circular Pipe	Proposed culvert size meets design capacity criteria.
Field Crossing	Private	72+19	72"x48" RCPA	-0.5	No Action	Existing culvert is appropriately sized and is set near the ACSIC grade.
Field Crossing	Private	82+59	72"x48" RCPA	0.3	No Action	Existing culvert is appropriately sized and is set near the ACSIC grade.
CR 8	Wright County	103+80	8'X8' Concrete Box	2.0	Lower or Replace	Existing culvert is appropriately sized. However, it is 2 feet above the ACSIC profile and the flat grade (0.02%) upstream of the crossing means that it has extensive impacts on the system’s drainage efficiency. See additional discussion in recommendation section.
Field Crossing	Private	124+03	48" CMP	2.4	Replace with 54” Culvert at ACSIC grade	Proposed culvert size meets design capacity criteria.
Field Crossing	Private	168+19	30" CIP	0.6	Replace with 48" Culvert at ACSIC grade	Proposed culvert size meets design capacity criteria.
Fillmore Ave SW	Woodland Township	187+40	48" CMP	0.6	No Action	Existing culvert is appropriately sized and set near the ACSIC profile and at the joint review panel repair depth.
CR 30	Wright County	236+16	48" CMP	0.6	No Action	Existing culvert is appropriately sized and set near the ACSIC profile and at the joint review panel repair depth.

Repair Alternatives

The proposed repair alternatives range from a full repair to several 'partial' repairs to limit the impact to other environmental resources along CD 31 and reduce project costs. The alternatives are described and analyzed in the following paragraphs and are shown in **Figure 4**.

Alternative 1 – ACSIC Full Repair: This alternative includes repairing the entire length of the Main Trunk to the ACSIC profile by excavating the open channel to restore the original depth and dimensions and culvert replacements listed in **Table 2**. While this repair fully restores the drainage function of the system, the alternative poses both constructability and regulatory challenges.

Successfully completing open channel excavation and vegetation removal through Ruckles Lake is dependent on suitable weather conditions and likely specialized equipment. Ideal conditions would be following a relatively dry period and/or following an extended period of cold temperatures to adequately freeze the ground. Specialized equipment includes mats for tracked excavation equipment to travel on, an excavator fitted with floatation tracks (i.e., amphibious excavator) or other equivalent equipment allowing for access in wetland or shallow water areas. The cost to mobilize specialized equipment is substantially higher than traditional equipment.

Additionally, keeping the open channel unobstructed by vegetation through Ruckles Lake will require routine maintenance following a repair. Vegetation will likely be reestablished within several years and mechanical excavation may be necessary every 5-10 years. Alternatively, aquatic herbicides can also be considered to reduce the frequency of mechanical excavation maintenance.

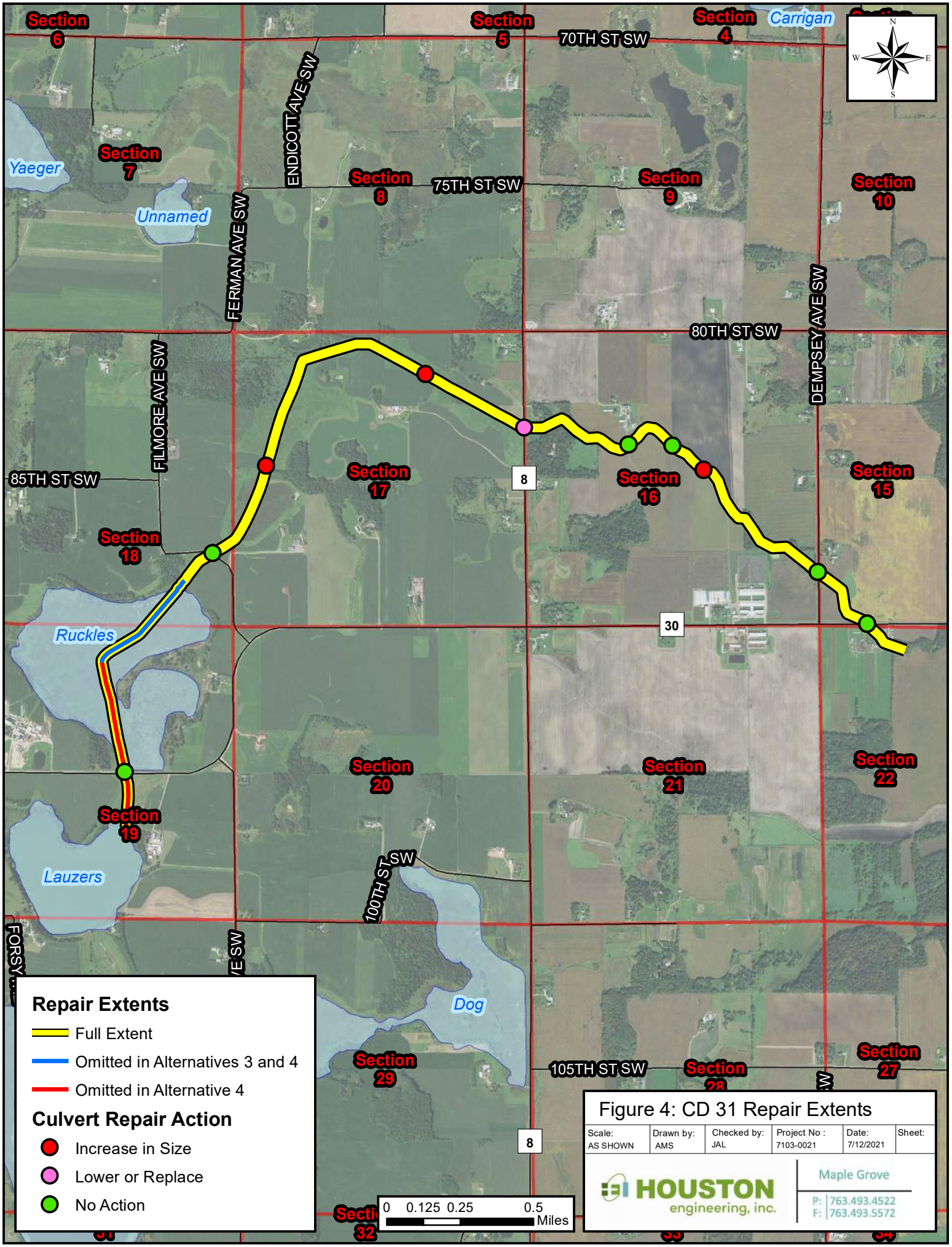
Alternative 2 – ACSIC/Joint Review Panel Repair: This alternative includes repairing the entire length of the Main Trunk to the repair profile as defined by the joint review panel (completed under MS103.101 Subd. 4a), including open channel excavation and the culvert replacements identified in **Table 2**. The repair profile differs from the ACSIC profile upstream of station 176+42, where the repair profile is above the ACSIC profile by up to 1-foot and around half a foot on average. This alternative would still have the effect of restoring full drainage function to the system downstream of Fillmore Ave and partial drainage function for areas outletting into the Main Trunk upstream of Ruckles but reduces the potential to impact Ruckles Lake and Lauzers Lake. This repair alternative includes excavation through Ruckles Lake and therefore has the same challenges related to feasibility as described under Alternative 1.

Alternative 3 – ACSIC/Joint Review Panel Partial Repair: Alternative 3 includes the repair described in Alternative 2 but for a shortened length using the repair profile defined by the joint review panel. A segment through the downstream portion of Ruckles Lake is omitted to limit the effects on Ruckles Lake water levels. Specifically, between stations 194+00 to 214+00 in Ruckles Lake are excluded from the repair.

After completing hydraulic analysis, this repair alternative was determined to be ineffective at restoring drainage for areas upstream of Ruckles Lake. Repair of the open channel ditch in the upstream half of Ruckles Lake leaves the CD 31 Main Trunk still constricted at the Ruckles Lake outlet.

Alternative 4 – Limited Partial Repair: Alternative 4 is similar to Alternative 3 but omits the entire length of Ruckles Lake due to the challenging nature of the repair work and the limited additional drainage benefit it provides. The omitted segment is from stations 196+00 to 246+22 and is shown in **Figure 4.**

The area previously described on the southeast fringe of Ruckles Lake (see **Figure 3** above) is currently experiencing a drainage impairment due to the condition of CD 31 through Ruckles Lake. If fully repaired under Alternative 1 (ACSIC depth) or Alternative 2 (joint review panel repair depth), this 20-25 acre area could be utilized to a greater degree for pasture but not likely other land uses. Under Alternatives 3 and 4, the area will continue to have a reduced drainage benefit.


Section 6
Section 5
Section 4
Carrigan
70TH ST SW
ENDICOTT AVE SW
Section 7
Yaeger
Unnamed
Section 8
75TH ST SW
Section 9
Section 10
FERMAN AVE SW
80TH ST SW
DEMPSEY AVE SW
FILMORE AVE SW
85TH ST SW
Section 17
8
Section 16
Section 15
Section 18
Ruckles
30
Section 20
Section 21
Section 22
Section 19
Lauzers
100TH ST SW
Dog
Section 29
105TH ST SW
Section 28
Section 27
8
Section 32
0 0.125 0.25 0.5 Miles
N
W
E
S
Repair Extents
Full Extent
Omitted in Alternatives 3 and 4
Omitted in Alternative 4
Culvert Repair Action
Increase in Size
Lower or Replace
No Action
Figure 4: CD 31 Repair Extents
Scale: AS SHOWN
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Project No : 7103-0021
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REGULATORY CONSIDERATIONS

The CD 31 public drainage system intersects several wetlands and state-listed Public Waters, as shown in **Figure 5**. Under most regulatory programs (i.e. Minnesota Wetland Conservation Act (WCA), Federal Clean Water Act (CWA); and Minnesota Public Waters rules), activities related to repair of a public drainage systems, though potentially taking place within the confines of wetlands, are generally exempt from permitting requirements. These activities related to public drainage system maintenance include:

- Excavation in wetlands when limited to removal of sediment or debris such as trees, logs, stumps, beaver dams, blockage of culverts, and trash, provided the removal does not result in alteration of the original cross-section of the wetland or watercourse;
- Removing those materials placed by beaver;
- Removing or moving materials blocking installed roadway culverts and related drainage structures; and
- Temporary or seasonal water level management activities done for the purpose of performing maintenance.

As seen in **Figure 5,** the upstream end of the CD 31 public drainage system transects two state-listed Public Waters, Lauzers Lake (PW #86-100P) and Ruckles Lake (PW # 86-99P). Drainage system activities within Public Waters (below the OHW) may require coordination and permits with the DNR. The Minnesota DNR regulates work within Public Waters, and generally exempts public drainage projects from a public waters work permit if they do not substantially affect Public Waters.

Under the federal CWA, all repair, regardless of wetland impacts, is exempt from regulation (as described in Regulatory Guidance Letter (RGL) #07-02 . Under the state WCA, activities related to maintenance or repair of a public drainage system that may result in wetland impacts but are exempt from replacement, include:

- Maintenance or repair of a public drainage system which drain Type 1, 2, 6, 7, or 8 wetlands; and
- Maintenance or repair of a public drainage system which drains Type 3, 4, or 5 wetlands that have existed for 25 years or less.

Activities considered to be “no-loss” or exempt from replacement do not require wetland replacement plans under the WCA. Though not required, in these cases it may be prudent for the drainage authority to apply to the local government unit (LGU) for a no-loss or exemption decision prior to proceeding with the maintenance activity. The LGU for this location is the Wright County Soil and Water Conservation District.

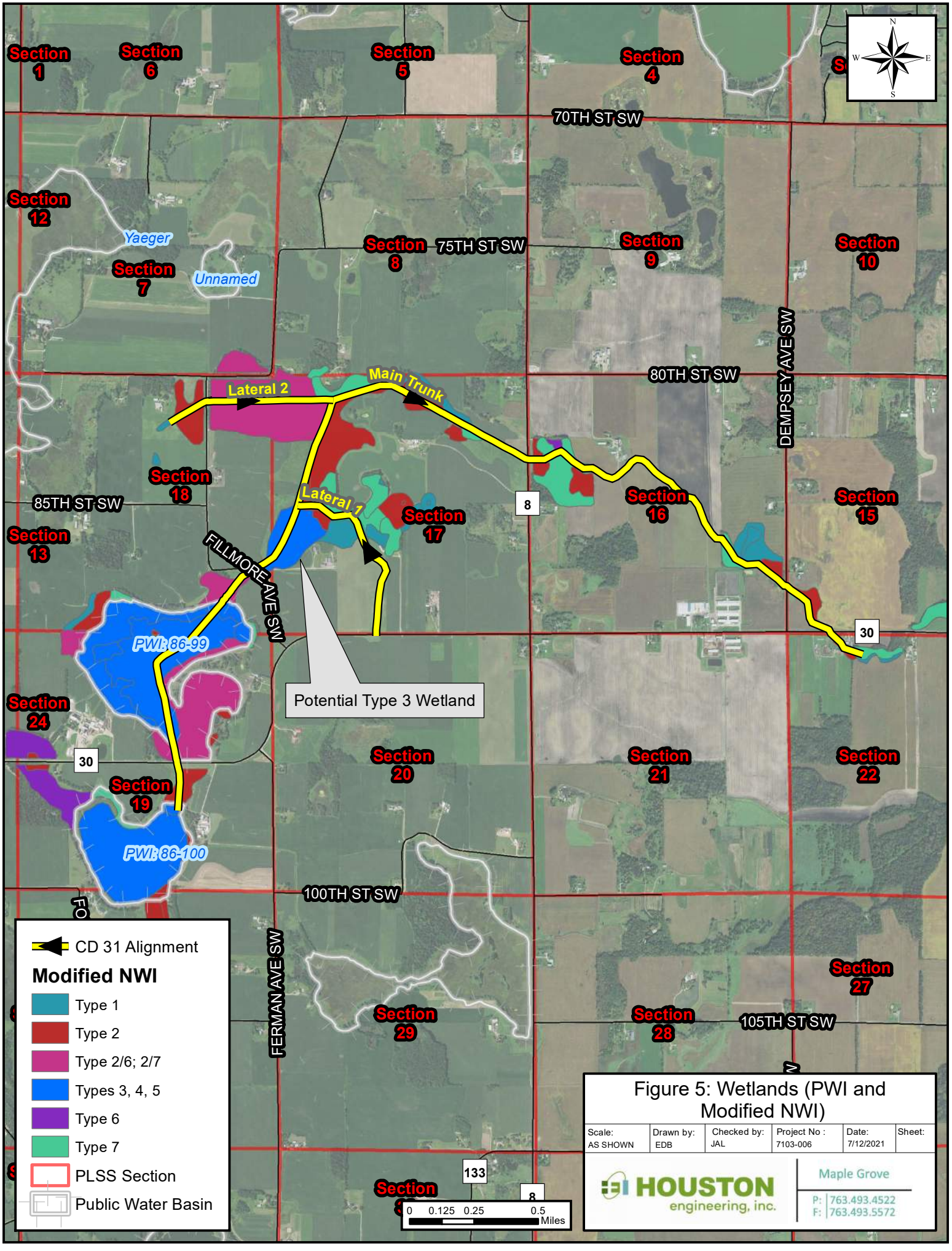

Figure 5: Wetlands (PWI and Modified NWI)

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Several public drainage system repair activities may result in wetland impacts that are not exempt under the WCA and require wetland replacement. These activities include, but are not limited to:

- Maintenance or repair of a public drainage system which drains Type 3, 4, or 5 wetlands that have existed for more than 25 years; and
- Maintenance or repair of a public drainage system not authorized by the drainage authority.

Wetlands Analysis

HEI completed a desktop review of the wetlands present adjacent to the Main Trunk of CD 31 (**Figure 5)**. The National Wetland Inventory (MnDNR, 2014) was used as a basemap, and then the wetland locations were confirmed or updated based on a review of aerial photography. Additionally, the MnDNR Public Water Inventory (PWI) was used to identify Public Waters.

Wetlands identified transected by and directly adjacent to the CD 31 Main Trunk include mostly Type 1, Seasonally Flooded Basins, as typed by the NWI. We reviewed a series of years of aerial photography to verify the wetland extents and typing. Generally, the wetland extents are accurately represented by the NWI, however, we do think that many of these wetlands may actually meet the definition of a Type 2, Fresh (Wet) Meadow wetland instead. There is one Type 3 wetland just downstream of Ruckles Lake (to be field verified at a later date). All repair alternatives propose excavation of accumulated sediments to the ACSIC within this segment of the channel.

To assess whether an exemption under WCA would apply for the potential Type 3 wetland, we reviewed aerial photography from 25 years ago (1995 FSA photo). The signatures present within this wetland are atypical; there are uniform edges and lines between plant community types that are atypical for natural wetlands. A review of historic photography shows many linear ditches that were constructed within the wetland, as observed on the 1979 FSA aerial photo. We have concluded that the atypical signatures within the most recent years of photography are likely due to this historic manipulation. However, we confirm that this wetland is a Type 3 wetland, and has been for 25 years, therefore it does not qualify for either of the WCA exemptions mentioned above, therefore, we need to assess whether impacts to this basin will occur.

Using consideration of the existing and proposed condition (which is similar in in all four alternatives), we do not expect any loss of wetland acreage or function to occur to the adjacent wetland, based on a number of factors. **Table 3** summarizes various elevations in and surrounding the wetland used in making this determination. Currently, the water elevations within the wetland are approximately 5-6' higher the current ditch bottom, and 1.17 – 2.17' higher than the water surface elevation within the ditch (as observed on 11/17/16). This indicates that in the existing condition, the channel is not removing water laterally from the adjacent wetland. Also contributing to this is the presence of the spoil pile / berm from previous excavation / repair work, which is visible on LiDAR hillshade maps (**Figure 6**). This spoil pile and access road is essentially functioning like a berm to slow and

disconnect the channel from the wetland hydrology. The proposed repair will excavate a maximum of approximately ¾ of a foot of accumulated sediments to remove the main blockage. Therefore, we can conclude that 0.73 feet of sediment removed from the channel will not diminish the wetland quality, quantity, and biological diversity and therefore will qualify as No Loss under the state WCA.

Table 3: Type 3 Wetland Summary of Elevations

Feature	Elevation (NAVD88)
Ground elevation	994
Spot water elevation in channel (11/17/16)	992.83
Water elevations in wetland (generally)	994-996
Current culvert at field road	988.78
Current highest spot in the channel	989
Proposed excavation in channel	988.27 (0.73 feet maximum reduction)

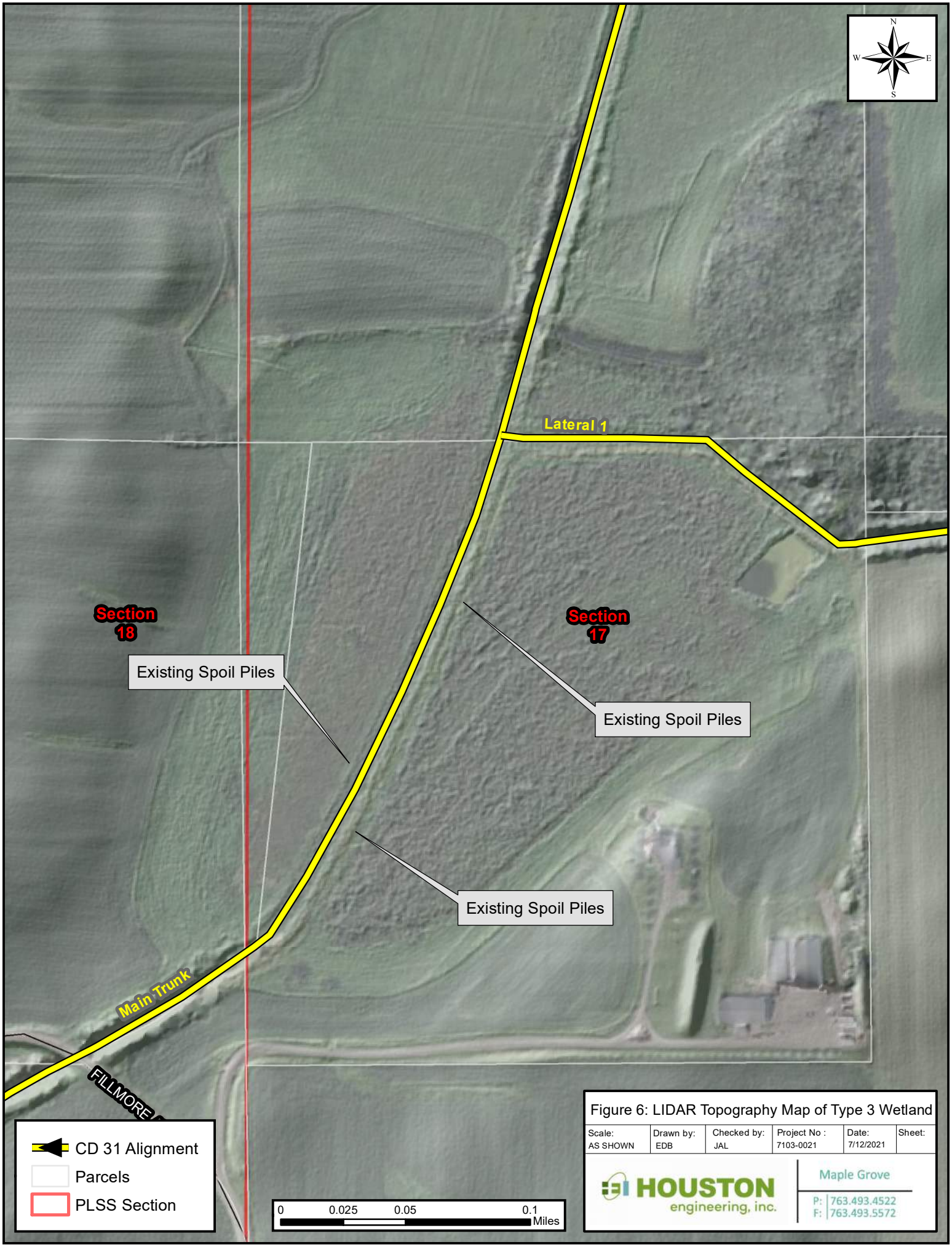

Figure 6: LIDAR Topography Map of Type 3 Wetland

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Document Path: H:\Maple Grove\JBN\7100\7103\7103_0021\GIS\Maps\For Report\Figure 6 - Alternate - Type 3 Wetland LiDAR Topography.mxd

Public Waters Analysis

HEI reviewed current and historic aerial photography to understand the historic and current condition of the Ruckles Lake basin and understand the history of changes within the basin from the earliest aerial photography (1930's) until current. There were no substantial changes observed in the wetland size, wetland type, or plant community structure throughout the photo series. This wetland has appeared relatively stable from the earliest aerial photograph available (1937) to the most recent (2017). The main basin is dominated by cattail species, with some minor open water components visible in the earlier years photography, with the main channel becoming more grown-in with vegetation as the years progress. The edges of the basin appear as shrubby or forested wetland areas, with the southeast corner, which is not a part of the Public Water, consistently showing signatures of a Type 2/6 Fresh Wet Meadow / Shrub Carr. This series of observable changes in the aerials indicate that the channel was functioning in the 30's and 40's, but neither the extents of the wetland, nor the plant communities present, have changed much over the years.

We considered the potential impacts from the four alternatives to the PW basin. Based on the modeling described above, Alternatives 1 and 2 (full repair extents through Ruckles) will result in an approximate 1-foot drop in water levels within the basin. This water level change likely will not change the character of or plant community of the wetland or result in a shift in wetland types (as indicated by the very stable aerial photo history of the basin), but it is possible there may be wetland loss (drainage) along the fringe of the basin. These two alternatives will also require a continuation of the coordination with the MN DNR for their Public Waters permitting program.

Alternative 3 will result in only a negligible reduction (0.1') in water levels to the lake, and may require less regulatory engagement with the MnDNR. This water level reduction will not change the character of or plant community of the wetland or result in a shift in wetland types. However, the result will also see minor water level reductions in the pasture areas to the southeast of Ruckles Lake.

Alternative 4 does not propose any repair work through Ruckles Lake, therefore, no impacts are expected.

PRELIMINARY OPINION OF PROBABLE CONSTRUCTION COST

Preliminary Opinion of Probable Construction Costs (POPCC) were developed for the repair alternatives and are shown in **Table 4.** Repair alternative costs include open channel excavation, replacement of field crossings, spoil management, and tree clearing.

Table 4: County Ditch 31 POPCC

	Cost Estimate**
Alternative 1 – ACSIC Full Repair	$307,502.40
Alternative 2 – ACSIC/Joint Review Panel Repair	$294,969.60
Alternative 3 – ACSIC/Joint Review Panel Partial Repair	$273,369.60
Alternative 4 – Limited Partial Repair	$208,572.00

* All alternatives include a 20% contingency.

** Does not include CSAH 8 culvert lowering/replacement.

Detailed cost breakdowns are included in **Attachment C**. Since Alternatives 1, 2, and 3 include open channel excavation through Ruckles Lake, their costs are significantly higher than Alternative 4.

RECOMMENDATION

We conclude that repairs are necessary to restore the drainage of the system, and that the repairs are in the best interest of the property owners. All four Alternatives restore drainage function similar to the as-constructed and subsequently improved conditions, except for the land between Ruckles Lake and County Road 30 which will receive reduced drainage function for Alternatives 3 and 4 compared to Alternatives 1 and 2. Note that even under a full repair to the as-constructed condition (Alternative 1), this property will still contain wetland and will have limited use for agriculture (pasture/hay land). As the cost of Alternative 4 is estimated at approximately $100,000 less than Alternative 1, we recommend Alternative 4 as the best value and most practical alternative to provide serviceable drainage while minimizing environmental impacts. For lands with reduced drainage function following the recommend repair comparted to the as-constructed and subsequently improved, it is recommended the Drainage Authority consider the payment of damages to those lands and modifying the benefits allocated to the parcel.

The CSAH 8 crossing is 2 feet above the ACSIC profile and it will continue to impair drainage on the CD 31 system until lowered. The Highway Department should be consulted to evaluate the condition

of the culvert and determine if the culvert is nearing its design life or needs modification to achieve current highway design standards. If so, we recommend the County accelerate the timeline for replacement of this culvert. If not, we recommend collaboration with the Highway Department to explore less costly alternatives to replacement, including lowering and/or extending the culvert.

Detailed construction plans and specifications will need to be prepared subsequent to the Drainage Authority ordering a repair. During development of construction plans, the drainage authority staff will provide input on specific details regarding exact extents of channel excavation, clearing, and similar items before finalizing plans and bidding.

Additionally, the Drainage Authority must complete proper notifications to the WCA LGU (Wright County SWCD) and the DNR prior to completing the repair. The Drainage Authority retains the decision whether to accept, reject or modify the Engineer's Recommendation.

CERTIFICATION

I hereby certify that the attached 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.

Joseph Lewis
MN Reg, No 46215

Attachments

Attachment A: Joint Review Panel Report
Attachment B: CD 31 Plan-Profile Drawings
Attachment C: Preliminary Opinion of Probable Construction Cost for Alternatives

ATTACHMENT A – JOINT REVIEW PANEL REPORT

Memo

To: Wright County Board of Commissioners

From: Joe Lewis, PE – Houston Engineering
James Bedell, Area Hydrologist – DNR
Luke Johnson, District Manager – Wright SWCD

cc: Matt Detjen, Agricultural & Drainage Coordinator

Date: February 2, 2021

Re: Wright County Ditch 31 – Joint Review Panel under MS103E.701 Subd 2

Background

Wright County ordered a full system repair of County Ditch 31 (CD 31) to the As-Constructed and Subsequently Improved Condition (ACSIC) adopted during a record reestablishment proceeding pursuant to M.S. 103E.101 Subd 4a. Notification of the repair was provided to the DNR due to the potential for public waters to be affected. Specifically, Ruckles Lake (86-99) and Lauzers Lake (86-100), shown in **Figure 1**. The DNR then notified the Drainage Authority that they disagreed with the repair profile. As a result, a process was undertaken following 103E.701 Subd. 2 where:

> **Repairs affecting public waters.** Before a repair is ordered, the drainage authority must notify the commissioner if the repair may affect public waters. If the commissioner disagrees with the repair depth, the engineer, a representative appointed by the director, and a soil and water conservation district technician must jointly determine the repair depth using soil borings, field surveys, and other available data or appropriate methods. Costs for determining the repair depth beyond the initial meeting must be shared equally by the drainage system and the commissioner. The determined repair depth must be recommended to the drainage authority. The drainage authority may accept the joint recommendation and proceed with the repair.

Per this subdivision, a joint review panel was convened that included: James Bedell, MnDNR; Luke Johnson, Wright SWCD; and Joe Lewis, Houston Engineering.

The statute requires that the joint review panel recommend a repair depth to the drainage authority. By the definition in MS103E.701, a repair is “to restore all or a part of a drainage system as nearly as practicable to the same hydraulic capacity as originally constructed and

subsequently improved, including resloping of ditches and leveling of spoil banks if necessary to prevent further deterioration, realignment to original construction if necessary to restore the effectiveness of the drainage system, and routine operations that may be required to remove obstructions and maintain the efficiency of the drainage system".

Therefore, the joint review panel must identify a repair depth that meets the definition of a repair – i.e., is not of greater depth, dimensions, or hydraulic capacity than the originally constructed or subsequently improved system. The repair depth recommendation from the joint review panel should not be considered a recommendation to the drainage authority of required maintenance or that other applicable statutes and regulations have been addressed.

Joint Review of the Repair Depth Profile

The technical approach considered by the joint review panel consisted of review of available drainage system records and previously collected field data, DNR field survey reports, County Highway department records, LiDAR elevation data, and aerial photographs. Additional field survey was not performed by the joint review panel.

No additional data regarding system elevations in a sea level datum or a local datum that could be converted to a sea level datum, beyond what was available and considered during the record reestablishment process, was discovered regarding the original construction or subsequent repairs to CD 31. Some members of the panel speculated that sections of the ditch downstream of Fillmore avenue may have been over-excavated in past repairs and thus the soil borings may not be representative of the ACSIC in this area. Additionally, there was some disagreement on whether culvert elevations of county road culverts should be given greater weight than soil borings. To gauge the potential impact or sensitivity of the suspect soil borings and current county road culvert elevations on the overall determination of the repair depth, various combinations of these data points were used to determine vertical adjustment factors to apply to the original design profile to convert to North American Vertical Datum of 1988 (NAVD 88). The combinations are summarized in **Table 1**.

Table 1 – Summary of Various Design Profile Datum Adjustment Factors

Data Used in Profile Datum Adjustment	Datum Adjustment Factor	Deviation from corrected public drainage system record from record reestablishment
Entire record (Adopted ACSIC based on the Record Reestablishment Report)	903.44	-
Only the 8 soil borings on the lower segment of the main trunk below station 124+00	903.57	+0.13
Culvert elevation of CR 30 at station 21+00	905.44	+2.00
Current culvert elevation of CR 8 at station 104+00	905.40	+1.96
Current culvert elevations of CR 30 at station 236+00	903.99	+0.55
Current culvert elevation of Dempsey Avenue at station 34+07	904.50	+1.06

The values denoted above represent the greatest potential range of repair depth profiles that can be ascertained using subsets of the available data. The two county road crossings in close agreement, CR 30 at station 21+00 and CR 8 at station 104+00, represent the upper limit of the range. The full record (adopted ACSIC) and the 8 soil borings on lower half of the main trunk scenarios represent the lower limit of the range.

Repair Depth Determination

Among the joint review panel, various rationale were considered on which of the above scenarios or combination of scenarios most likely represented the repair profile but total concurrence was not achieved among all panel members. Ultimately, for the repair segment with the potential to affect public waters at the outlet of Ruckles and Lauzers Lake, a compromise was reached which considers the repair depth to be between the upper and lower bounds as indicated in **Figure 2**. All panel members agreed with the reasonableness of this profile. The panel recognizes that repairs to this profile may still be subject other local, state, and federal requirements.

The repair depths shown in **Figure 2** fulfill the joint review panels' objective of determining a recommended repair depth to the drainage authority under 103E.701 Subd. 2.

This is a recommendation of a repair depth and does not constitute a recommended repair for drainage system maintenance, which by 103E statutes must come solely from an Engineer. The panel recommends that the Drainage Authority appoint an Engineer to develop a repair recommendation considering requirements of the Minnesota Wetland Conservation Act, Minnesota Public Water Rules, and other applicable statues and regulations.

Attachments:

1. Letter dated February 1, 2021 from DNR Area Hydrologist to Wright CD 31 Joint Panel members regarding DNR's position on need for approvals prior to drainage system repair.

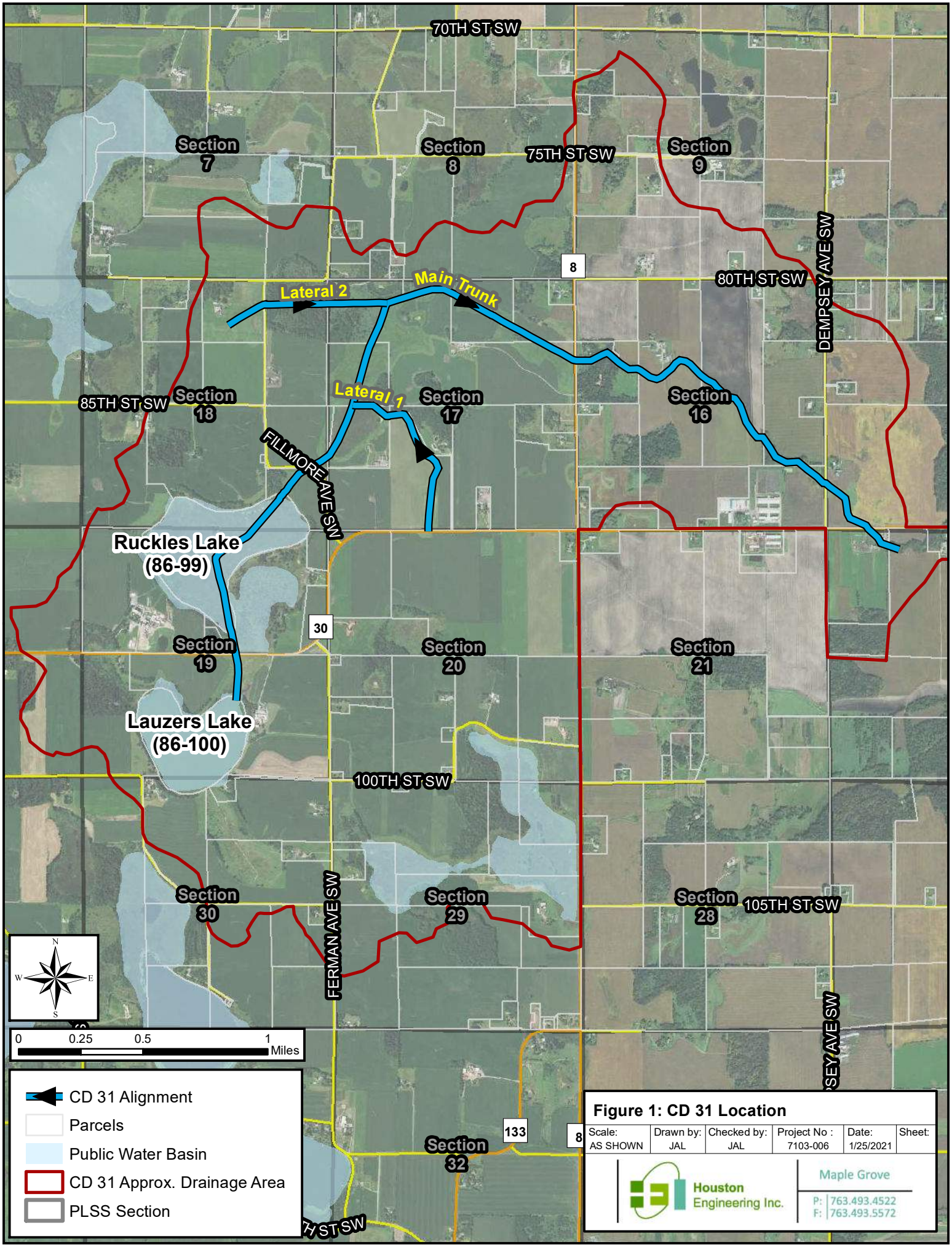

Figure 1: CD 31 Location

Scale:	Drawn by:	Checked by:	Project No :	Date:	Sheet:
AS SHOWN	JAL	JAL	7103-006	1/25/2021	

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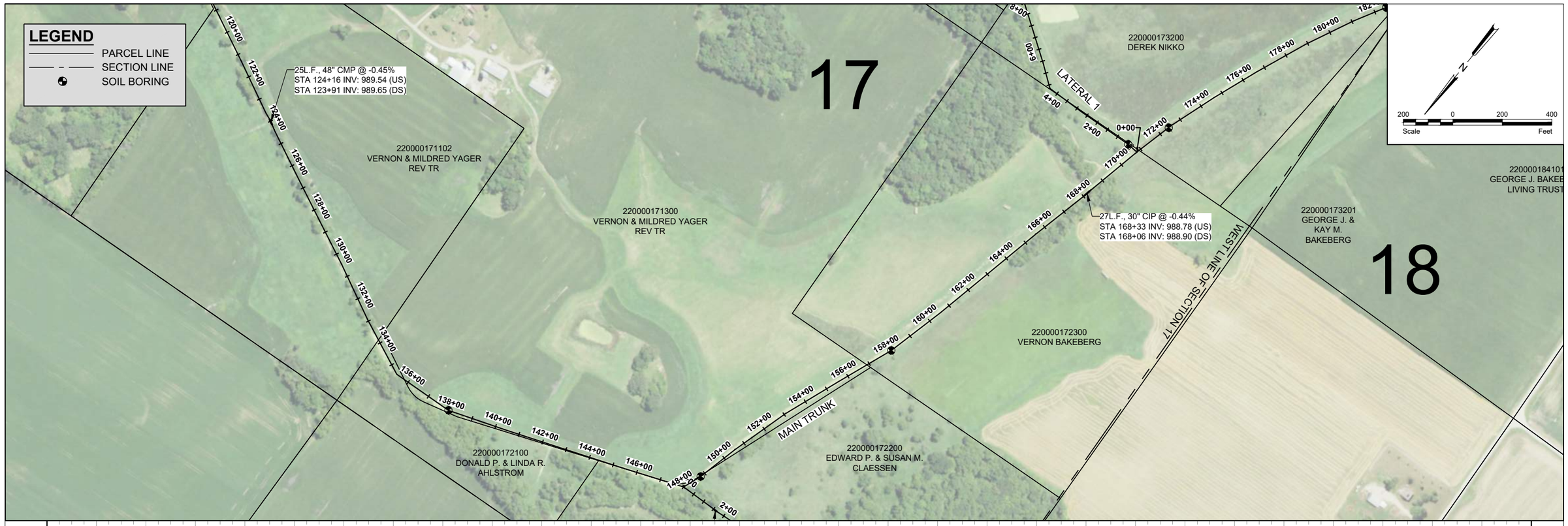

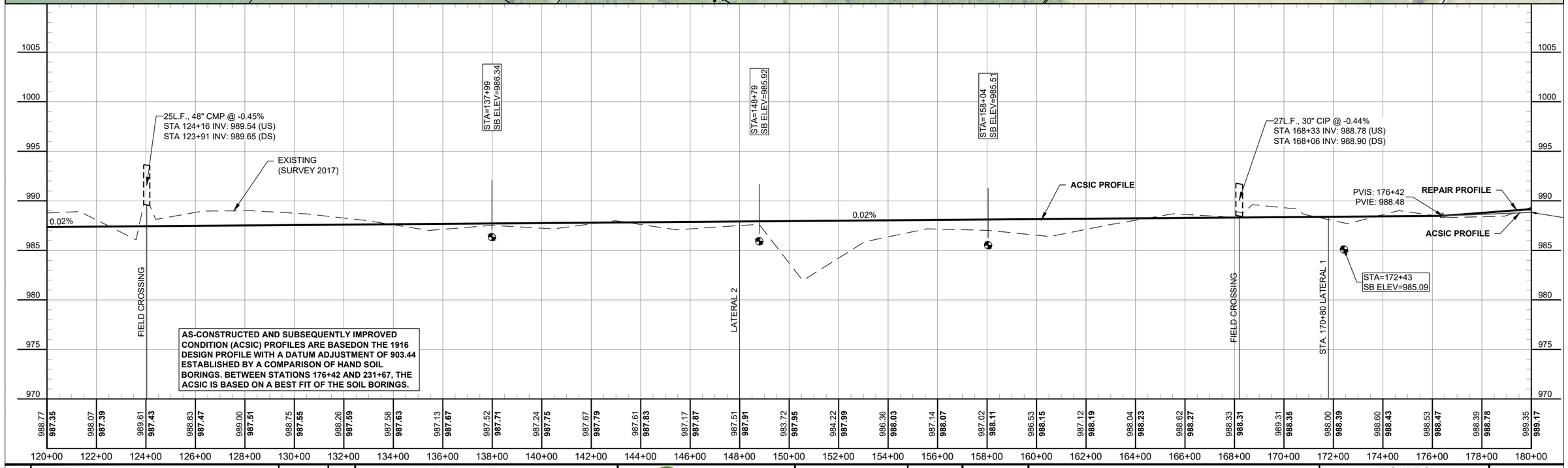

No.	Revision	Date	By
1	REVISED ACSIC BETWEEN 176+42 AND 194+94	11-2-2020	AMZ

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AMZ	6-7-2018
Checked by	Scale
JAL	AS SHOWN

WRIGHT COUNTY DITCH 31
WOODLAND TWP SECTIONS 15-18, 22 & 23
WRIGHT COUNTY WATERSHED DISTRICT

FIGURE 2
PLAN AND PROFILE
MAIN TRUNK
PROJECT NO. 7103-006

SHEET
3 of 7

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LEGEND
PARCEL LINE
SECTION LINE
SOIL BORING

220000184102
DEREK NIKKO

220000184100
GREGORY C. & FAYE C.
BAKEBERG

220000184101
GEORGE J. BAKEBERG
LIVING TRUST

220000194200
RODNEY H. MARQUARDT

220000191101
WALDEMAR H. KERN

220000193200
DIERS CORP

220W

18

19

WEST LINE OF SECTION 19

NORTH LINE OF SECTION 19

FILLMORE AVE SW

COUNTY ROAD 30

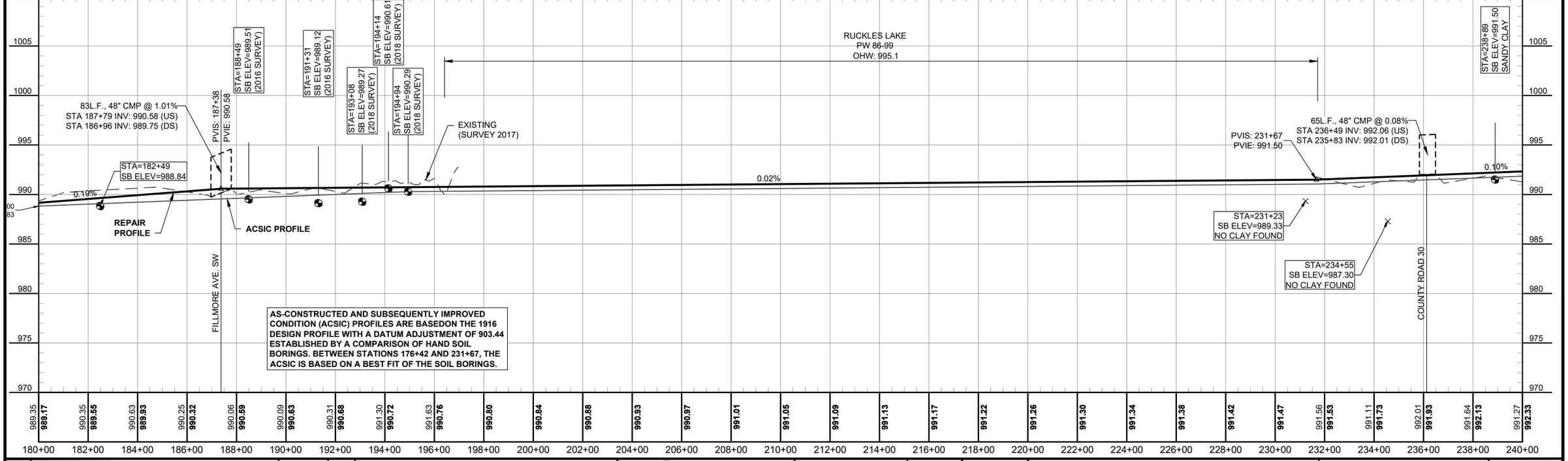
RUCKLES LAKE
OHW: 995.1
PWI: 86-99

83L.F., 48" CMP @ 1.01%
STA 187+79 INV: 990.58 (US)
STA 186+96 INV: 989.75 (DS)

65L.F., 48" CMP @ 0.08%
STA 236+49 INV: 992.06 (US)
STA 235+83 INV: 992.01 (DS)

N

200 0 200 400
Scale Feet



AS-CONSTRUCTED AND SUBSEQUENTLY IMPROVED CONDITION (ACSIC) PROFILES ARE BASEDON THE 1916 DESIGN PROFILE WITH A DATUM ADJUSTMENT OF 903.44 ESTABLISHED BY A COMPARISON OF HAND SOIL BORINGS. BETWEEN STATIONS 176+42 AND 231+67, THE ACSIC IS BASED ON A BEST FIT OF THE SOIL BORINGS.

No.	Revision	Date	By
1	REVISED ACSIC BETWEEN 176+42 AND 194+94	11-2-2020	AMZ

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WRIGHT COUNTY DITCH 31
WOODLAND TWP SECTIONS 15-18, 22 & 23
WRIGHT COUNTY WATERSHED DISTRICT

FIGURE 2
PLAN AND PROFILE
MAIN TRUNK
PROJECT NO. 7103-006

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LEGEND
PARCEL LINE
SECTION LINE
SOIL BORING

19

208+00 208+00 210+00 212+00 214+00 216+00 218+00 220+00 222+00 224+00 226+00 228+00 230+00 232+00 234+00 236+00 238+00 240+00 242+00 244+00 246+00 246+22

220000191101
WALDEMAR H. KERN

220000194200
RODNEY H. MARQUARDT

65L.F., 48" CMP @ 0.08%
STA 236+49 INV: 992.06 (US)
STA 235+83 INV: 992.01 (DS)

COUNTY ROAD 30

220000193200
DIERS CORP

220W

RUCKLES LAKE
OHW: 995.1
PWI: 86-99

LAUZERS LAKE
OHW: 995.9
PWI: 86-100

N

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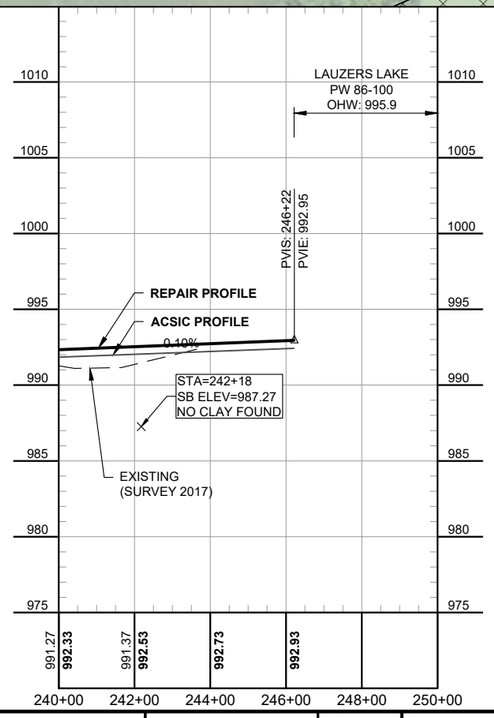

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WRIGHT COUNTY DITCH 31
WOODLAND TWP SECTIONS 15-18, 22 & 23
WRIGHT COUNTY WATERSHED DISTRICT

FIGURE 2
PLAN AND PROFILE
MAIN TRUNK
PROJECT NO. 7103-006

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Attachment 1

DEPARTMENT OF NATURAL RESOURCES

Minnesota Department of Natural Resources
Ecological and Water Resources
1200 Warner Rd.
St. Paul, MN 55106

February 1, 2021

Wright County Ditch 31 Drainage Panel
10 2nd St. NW
Buffalo MN 55313

Re: Wright County Ditch #31 Required Approvals for Work in Public Water Basins

As part of the drainage repair review performed by the Wright County Ditch 31 Drainage Panel, a number of hypothetical repairs were proposed. The purpose of this letter is to clarify what types of approvals are needed for repairs that would affect public water basins.

Any proposed work, not defined as exempt under Minn. Stat. § 103G.245 Sub 2 and within the public water basin, and/or that would substantially affect the public waters (e.g. changing the basin runout elevation) would require a letter of permission or DNR permit.

In addition to the required letter of permission or DNR permit as listed above, an EAW would be required if the repair would drain one or more acres of Ruckles Lake or Lauzers Lake. Minn. R. 4410.4300, subp. 27(A).

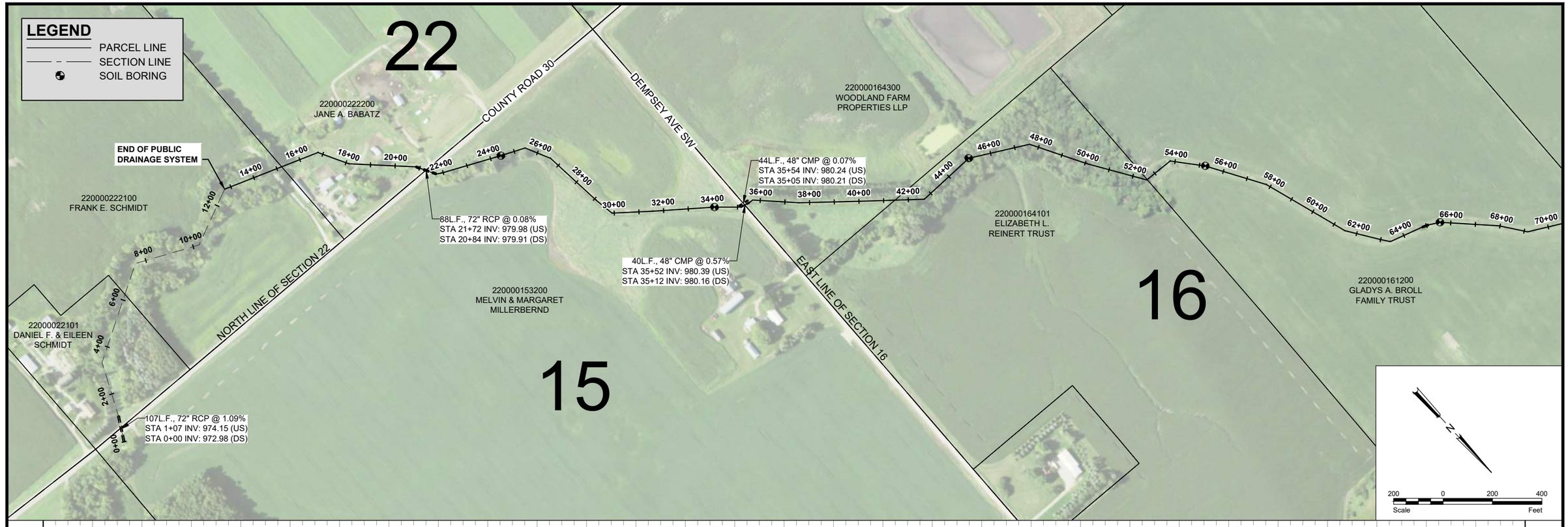
If you have any questions, you may contact Area Hydrologist James Bedell via e-mail at james.bedell@state.mn.us or via telephone at (320) 223-7850.

Sincerely,

James Bedell
Area Hydrologist

cc: Constance Holth – DNR EWR North District Hydrologist Supervisor
Tim Crocker – DNR EWR R3 North District Manager
Dan Lais – DNR EWR R3 Regional Manager
Luke Johnson-Wright County SWCD District Manager
Matthew Detjen – Wright County Drainage Coordinator

ATTACHMENT B – CD 31 PLAN-PROFILE DRAWINGS


LEGEND
PARCEL LINE
SECTION LINE
SOIL BORING
22
15
16
COUNTY ROAD 30
DEMPSEY AVE SW
NORTH LINE OF SECTION 22
EAST LINE OF SECTION 16
220000222200
JANE A. BABATZ
220000222100
FRANK E. SCHMIDT
22000022101
DANIEL F. & EILEEN SCHMIDT
220000153200
MELVIN & MARGARET MILLERBERND
220000164300
WOODLAND FARM PROPERTIES LLP
220000164101
ELIZABETH L. REINERT TRUST
220000161200
GLADYS A. BROLL FAMILY TRUST
END OF PUBLIC DRAINAGE SYSTEM
107L.F., 72" RCP @ 1.09%
STA 1+07 INV: 974.15 (US)
STA 0+00 INV: 972.98 (DS)
88L.F., 72" RCP @ 0.08%
STA 21+72 INV: 979.98 (US)
STA 20+84 INV: 979.91 (DS)
40L.F., 48" CMP @ 0.57%
STA 35+52 INV: 980.39 (US)
STA 35+12 INV: 980.16 (DS)
44L.F., 48" CMP @ 0.07%
STA 35+54 INV: 980.24 (US)
STA 35+05 INV: 980.21 (DS)
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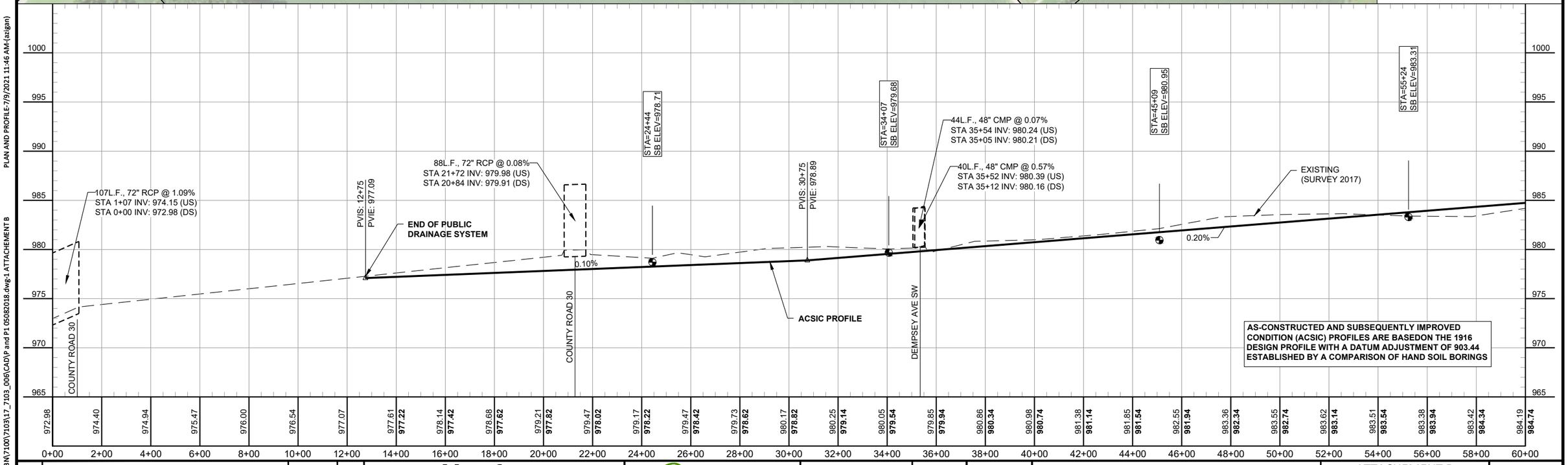
PVIS: 12+75
PVIE: 977.09
PVIS: 30+75
PVIE: 978.89
STA=24+44
SB ELEV=978.71
STA=34+07
SB ELEV=979.68
STA=45+09
SB ELEV=980.95
STA=55+24
SB ELEV=983.31
107L.F., 72" RCP @ 1.09%
STA 1+07 INV: 974.15 (US)
STA 0+00 INV: 972.98 (DS)
88L.F., 72" RCP @ 0.08%
STA 21+72 INV: 979.98 (US)
STA 20+84 INV: 979.91 (DS)
44L.F., 48" CMP @ 0.07%
STA 35+54 INV: 980.24 (US)
STA 35+05 INV: 980.21 (DS)
40L.F., 48" CMP @ 0.57%
STA 35+52 INV: 980.39 (US)
STA 35+12 INV: 980.16 (DS)
END OF PUBLIC DRAINAGE SYSTEM
0.10%
0.20%
EXISTING
(SURVEY 2017)
ACSIC PROFILE
COUNTY ROAD 30
DEMPSEY AVE SW
AS-CONSTRUCTED AND SUBSEQUENTLY IMPROVED CONDITION (ACSIC) PROFILES ARE BASEDON THE 1916 DESIGN PROFILE WITH A DATUM ADJUSTMENT OF 903.44 ESTABLISHED BY A COMPARISON OF HAND SOIL BORINGS
1000
995
990
985
980
975
970
965
0+00 2+00 4+00 6+00 8+00 10+00 12+00 14+00 16+00 18+00 20+00 22+00 24+00 26+00 28+00 30+00 32+00 34+00 36+00 38+00 40+00 42+00 44+00 46+00 48+00 50+00 52+00 54+00 56+00 58+00 60+00

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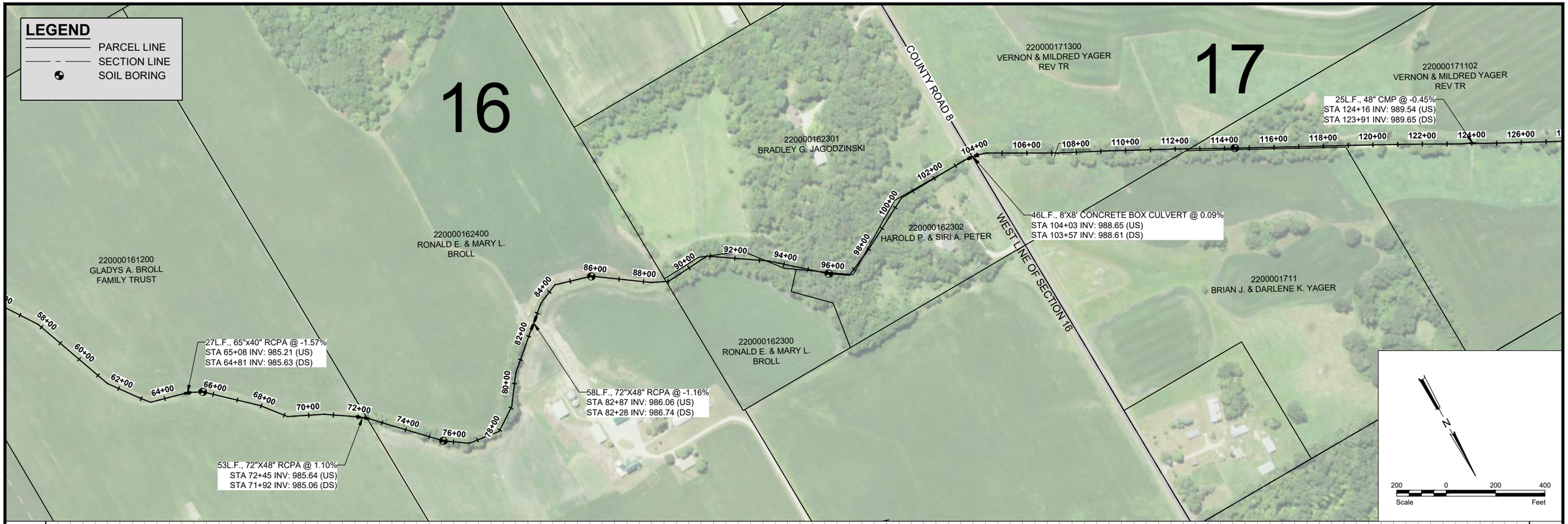

PLAN AND PROFILE-7/9/2021 11:46 AM-(azigan)

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No.	Revision	Date	By

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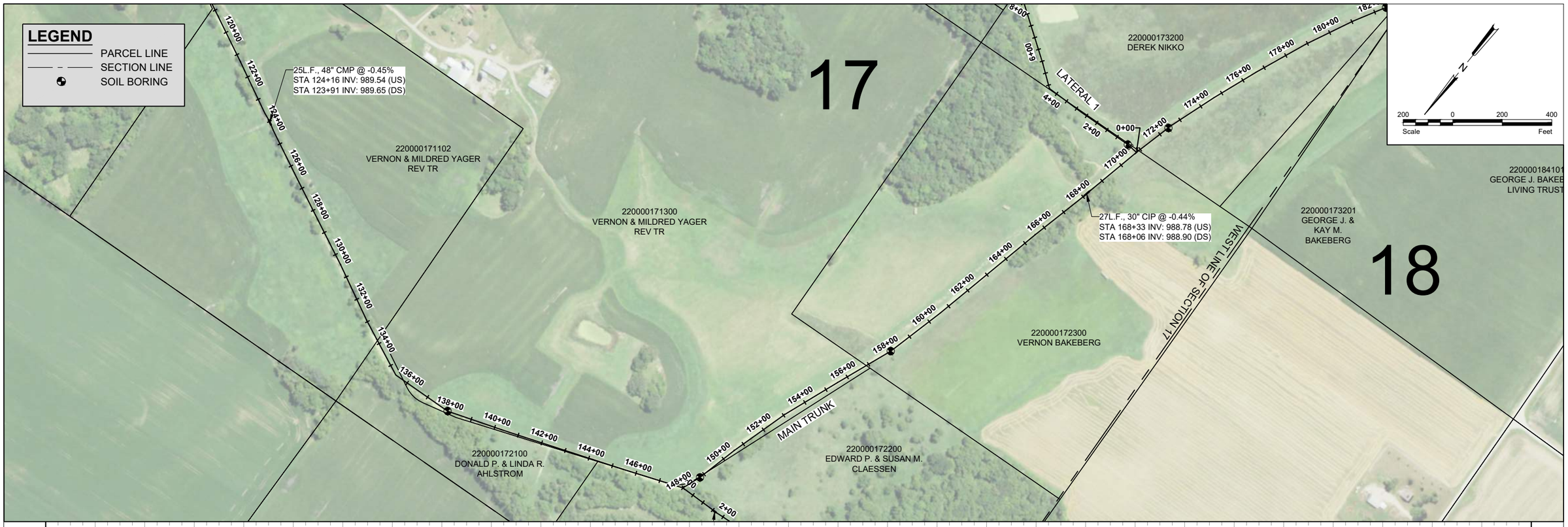
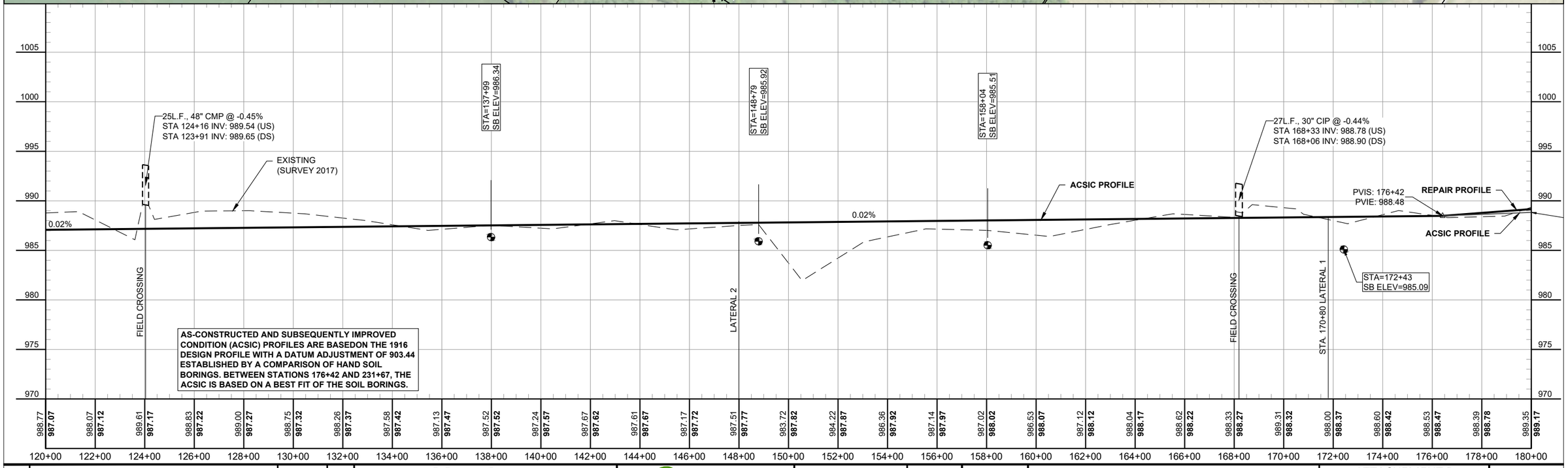
JAL	AS SHOWN

WRIGHT COUNTY DITCH 31
WOODLAND TWP SECTIONS 15-18, 22 & 23
WRIGHT COUNTY WATERSHED DISTRICT

ATTACHEMENT B
PLAN AND PROFILE
MAIN TRUNK
PROJECT NO. 7103-006

SHEET
2 of 7





No.	Revision	Date	By
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WRIGHT COUNTY DITCH 31
WOODLAND TWP SECTIONS 15-18, 22 & 23
WRIGHT COUNTY WATERSHED DISTRICT

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PLAN AND PROFILE
MAIN TRUNK
PROJECT NO. 7103-006

SHEET
3 of 7

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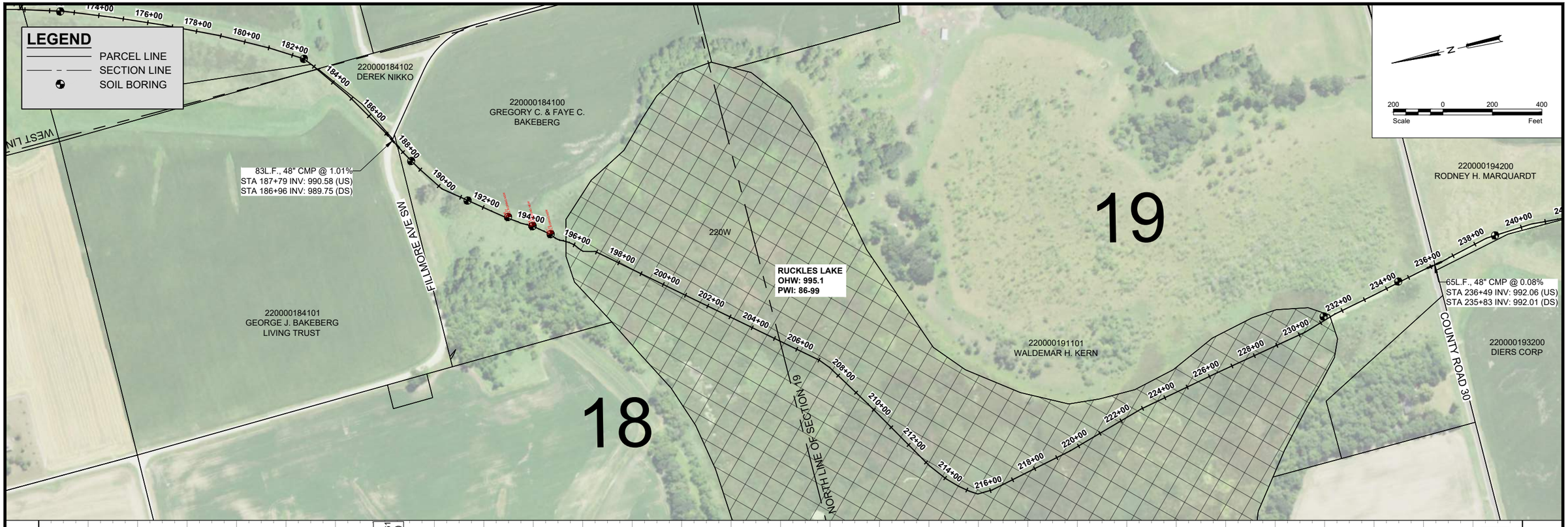
PLAN AND PROFILE-7/9/2021 11:46 AM-(aziganl)



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WRIGHT COUNTY DITCH 31
WOODLAND TWP SECTIONS 15-18, 22 & 23
WRIGHT COUNTY WATERSHED DISTRICT

ATTACHEMENT B
PLAN AND PROFILE
MAIN TRUNK
PROJECT NO. 7103-006

SHEET
4 of 7

PLAN AND PROFILE-7/9/2021 11:46 AM-(azigan)
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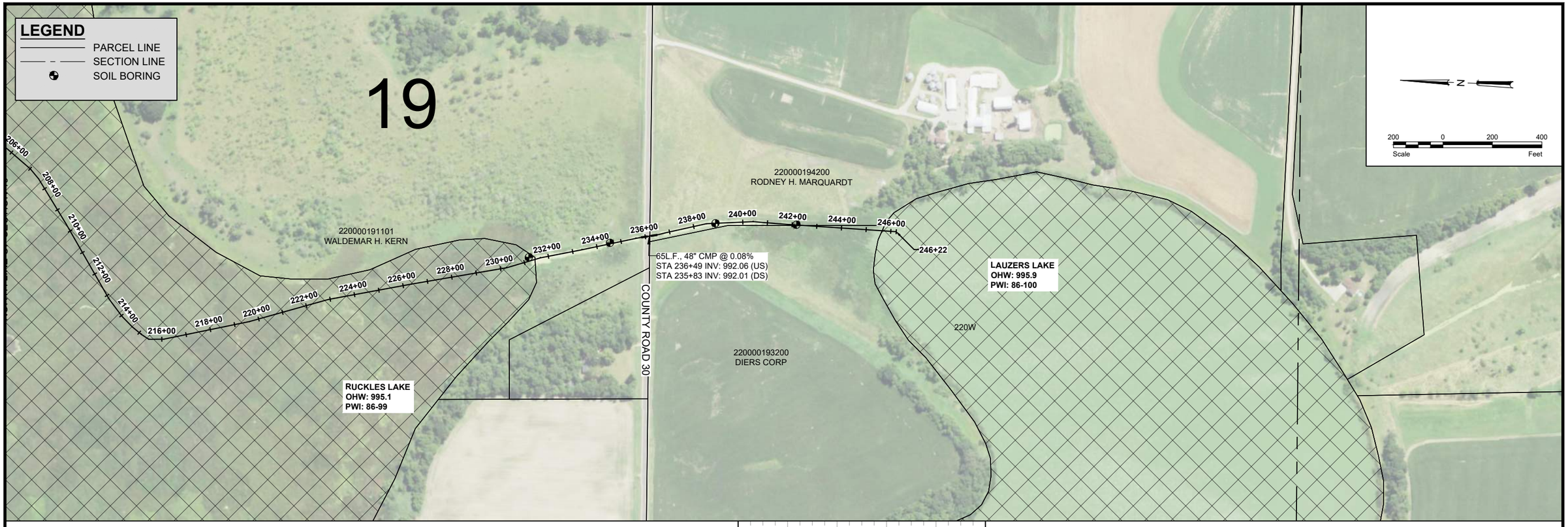

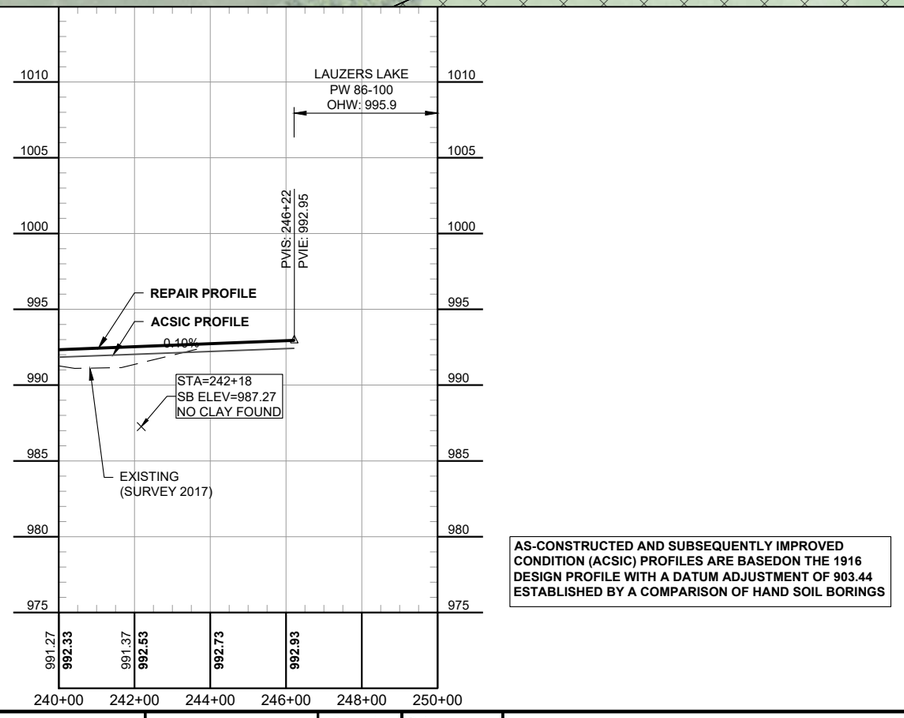

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WOODLAND TWP SECTIONS 15-18, 22 & 23
WRIGHT COUNTY WATERSHED DISTRICT

ATTACHEMENT B
PLAN AND PROFILE
MAIN TRUNK
PROJECT NO. 7103-006

SHEET
5 of 7

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PLAN AND PROFILE-7/9/2021 11:46 AM-(aziganl)

ATTACHMENT C – PRELIMINARY OPINION OF PROBABLE CONSTRUCTION COST FOR ALTERNATIVES

OPINION OF PROBABLE COST:
WRIGHT COUNTY DITCH 31 REPAIR ALTERNATIVE 1
WRIGHT COUNTY

SECTIONS 15-18, 22, AND 23 WOODLAND TOWNSHIP
WRIGHT COUNTY, MINNESOTA July 9, 2021

Item Description	Unit	Quantity	Unit Price	Total Price
Mobilization	Lump Sum	1	$ 40,000.00	$ 40,000.00
Traffic Control	Lump Sum	1	$ 2,000.00	$ 2,000.00
Open Channel Excavation	Lin. Ft.	18,125	$ 4.00	$ 72,500.00
Open Channel Excavation through Ruckles and near Lauzers	Lin. Ft.	5,222	$ 10.00	$ 52,220.00
Spoil Management	Lin. Ft.	23,347	$ 1.00	$ 23,347.00
Tree Clearing, Chipping, and Removal	Acre	3	$ 6,000.00	$ 18,000.00
Remove & Dispose of Inplace Culvert	Lin. Ft.	79	$ 15.00	$ 1,185.00
73-inch Span RC Pipe-Arch Apron	Each	2	$ 2,800.00	$ 5,600.00
48-inch CPP	Lin. Ft.	40	$ 100.00	$ 4,000.00
54-inch CPP	Lin. Ft.	40	$ 120.00	$ 4,800.00
73-inch Span RC Pipe-Arch	Lin. Ft.	40	$ 250.00	$ 10,000.00
Silt Fence	Lin. Ft.	100	$ 5.00	$ 500.00
Excavator/Dozer Hours	Hours	8	$ 225.00	$ 1,800.00
Seeding and Mulch - Spoil Area	Acre	13	$ 1,500.00	$ 19,500.00
Sediment Control Log	Lin. Ft.	100	$ 4.00	$ 400.00
Erosion Control Blanket	Sq. Yds	100	$ 4.00	$ 400.00
Construction Sub-total				**$ 256,252.00**
20% Construction Contingency				$ 51,250.40
TOTAL OPINION OF PROBABLE CONSTRUCTION COST				**$307,502.40**

OPINION OF PROBABLE COST:
WRIGHT COUNTY DITCH 31 REPAIR ALTERNATIVE 2
WRIGHT COUNTY

SECTIONS 15-18, 22, AND 23 WOODLAND TOWNSHIP
WRIGHT COUNTY, MINNESOTA July 9, 2021

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Spoil Management	Lin. Ft.	23,347	$ 1.00	$ 23,347.00
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48-inch CPP	Lin. Ft.	40	$ 100.00	$ 4,000.00
54-inch CPP	Lin. Ft.	40	$ 120.00	$ 4,800.00
73-inch Span RC Pipe-Arch	Lin. Ft.	40	$ 250.00	$ 10,000.00
Silt Fence	Lin. Ft.	100	$ 5.00	$ 500.00
Excavator/Dozer Hours	Hours	8	$ 225.00	$ 1,800.00
Seeding and Mulch - Spoil Area	Acre	13	$ 1,500.00	$ 19,500.00
Sediment Control Log	Lin. Ft.	100	$ 4.00	$ 400.00
Erosion Control Blanket	Sq. Yds	100	$ 4.00	$ 400.00
Construction Sub-total				**$ 245,808.00**
20% Construction Contingency				$ 49,161.60
TOTAL OPINION OF PROBABLE CONSTRUCTION COST				**$294,969.60**

OPINION OF PROBABLE COST:
WRIGHT COUNTY DITCH 31 REPAIR ALTERNATIVE 3
WRIGHT COUNTY

SECTIONS 15-18, 22, AND 23 WOODLAND TOWNSHIP
WRIGHT COUNTY, MINNESOTA July 9, 2021

Item Description	Unit	Quantity	Unit Price	Total Price
Mobilization	Lump Sum	1	$ 40,000.00	$ 40,000.00
Traffic Control	Lump Sum	1	$ 2,000.00	$ 2,000.00
Open Channel Excavation	Lin. Ft.	18,125	$ 4.00	$ 72,500.00
Open Channel Excavation through Ruckles and near Lauzers	Lin. Ft.	3,222	$ 8.00	$ 25,776.00
Spoil Management	Lin. Ft.	21,347	$ 1.00	$ 21,347.00
Tree Clearing, Chipping, and Removal	Acre	3	$ 6,000.00	$ 18,000.00
Remove & Dispose of Inplace Culvert	Lin. Ft.	79	$ 15.00	$ 1,185.00
73-inch Span RC Pipe-Arch Apron	Each	2	$ 2,800.00	$ 5,600.00
48-inch CPP	Lin. Ft.	40	$ 100.00	$ 4,000.00
54-inch CPP	Lin. Ft.	40	$ 120.00	$ 4,800.00
73-inch Span RC Pipe-Arch	Lin. Ft.	40	$ 250.00	$ 10,000.00
Silt Fence	Lin. Ft.	100	$ 5.00	$ 500.00
Excavator/Dozer Hours	Hours	8	$ 225.00	$ 1,800.00
Seeding and Mulch - Spoil Area	Acre	13	$ 1,500.00	$ 19,500.00
Sediment Control Log	Lin. Ft.	100	$ 4.00	$ 400.00
Erosion Control Blanket	Sq. Yds	100	$ 4.00	$ 400.00
Construction Sub-total				**$ 227,808.00**
20% Construction Contingency				$ 45,561.60
TOTAL OPINION OF PROBABLE CONSTRUCTION COST				**$273,369.60**

OPINION OF PROBABLE COST:
WRIGHT COUNTY DITCH 31 REPAIR ALTERNATIVE 4
WRIGHT COUNTY

SECTIONS 15-18, 22, AND 23 WOODLAND TOWNSHIP
WRIGHT COUNTY, MINNESOTA July 9, 2021

Item Description	Unit	Quantity	Unit Price	Total Price
Mobilization	Lump Sum	1	$ 15,000.00	$ 15,000.00
Traffic Control	Lump Sum	1	$ 2,000.00	$ 2,000.00
Open Channel Excavation	Lin. Ft.	18,125	$ 4.00	$ 72,500.00
Spoil Management	Lin. Ft.	18,125	$ 1.00	$ 18,125.00
Tree Clearing, Chipping, and Removal	Acre	3	$ 6,000.00	$ 18,000.00
Remove & Dispose of Inplace Culvert	Lin. Ft.	79	$ 15.00	$ 1,185.00
73-inch Span RC Pipe-Arch Apron	Each	2	$ 2,800.00	$ 5,600.00
48-inch CPP	Lin. Ft.	40	$ 100.00	$ 4,000.00
54-inch CPP	Lin. Ft.	40	$ 120.00	$ 4,800.00
73-inch Span RC Pipe-Arch	Lin. Ft.	40	$ 250.00	$ 10,000.00
Silt Fence	Lin. Ft.	100	$ 5.00	$ 500.00
Excavator/Dozer Hours	Hours	8	$ 225.00	$ 1,800.00
Seeding and Mulch - Spoil Area	Acre	13	$ 1,500.00	$ 19,500.00
Sediment Control Log	Lin. Ft.	100	$ 4.00	$ 400.00
Erosion Control Blanket	Sq. Yds	100	$ 4.00	$ 400.00
Construction Sub-total				**$ 173,810.00**
20% Construction Contingency				$ 34,762.00
TOTAL OPINION OF PROBABLE CONSTRUCTION COST				**$208,572.00**

Memo

To: Wright County Board of Commissioners

From: Joe Lewis, PE – Houston Engineering
James Bedell, Area Hydrologist – DNR
Luke Johnson, District Manager – Wright SWCD

cc: Matt Detjen, Agricultural & Drainage Coordinator

Date: February 2, 2021

Re: Wright County Ditch 31 – Joint Review Panel under MS103E.701 Subd 2

Background

Wright County ordered a full system repair of County Ditch 31 (CD 31) to the As-Constructed and Subsequently Improved Condition (ACSIC) adopted during a record reestablishment proceeding pursuant to M.S. 103E.101 Subd 4a. Notification of the repair was provided to the DNR due to the potential for public waters to be affected. Specifically, Ruckles Lake (86-99) and Lauzers Lake (86-100), shown in **Figure 1**. The DNR then notified the Drainage Authority that they disagreed with the repair profile. As a result, a process was undertaken following 103E.701 Subd. 2 where:

> **Repairs affecting public waters.** Before a repair is ordered, the drainage authority must notify the commissioner if the repair may affect public waters. If the commissioner disagrees with the repair depth, the engineer, a representative appointed by the director, and a soil and water conservation district technician must jointly determine the repair depth using soil borings, field surveys, and other available data or appropriate methods. Costs for determining the repair depth beyond the initial meeting must be shared equally by the drainage system and the commissioner. The determined repair depth must be recommended to the drainage authority. The drainage authority may accept the joint recommendation and proceed with the repair.

Per this subdivision, a joint review panel was convened that included: James Bedell, MnDNR; Luke Johnson, Wright SWCD; and Joe Lewis, Houston Engineering.

The statute requires that the joint review panel recommend a repair depth to the drainage authority. By the definition in MS103E.701, a repair is “to restore all or a part of a drainage system as nearly as practicable to the same hydraulic capacity as originally constructed and

subsequently improved, including resloping of ditches and leveling of spoil banks if necessary to prevent further deterioration, realignment to original construction if necessary to restore the effectiveness of the drainage system, and routine operations that may be required to remove obstructions and maintain the efficiency of the drainage system".

Therefore, the joint review panel must identify a repair depth that meets the definition of a repair – i.e., is not of greater depth, dimensions, or hydraulic capacity than the originally constructed or subsequently improved system. The repair depth recommendation from the joint review panel should not be considered a recommendation to the drainage authority of required maintenance or that other applicable statutes and regulations have been addressed.

Joint Review of the Repair Depth Profile

The technical approach considered by the joint review panel consisted of review of available drainage system records and previously collected field data, DNR field survey reports, County Highway department records, LiDAR elevation data, and aerial photographs. Additional field survey was not performed by the joint review panel.

No additional data regarding system elevations in a sea level datum or a local datum that could be converted to a sea level datum, beyond what was available and considered during the record reestablishment process, was discovered regarding the original construction or subsequent repairs to CD 31. Some members of the panel speculated that sections of the ditch downstream of Fillmore avenue may have been over-excavated in past repairs and thus the soil borings may not be representative of the ACSIC in this area. Additionally, there was some disagreement on whether culvert elevations of county road culverts should be given greater weight than soil borings. To gauge the potential impact or sensitivity of the suspect soil borings and current county road culvert elevations on the overall determination of the repair depth, various combinations of these data points were used to determine vertical adjustment factors to apply to the original design profile to convert to North American Vertical Datum of 1988 (NAVD 88). The combinations are summarized in **Table 1**.

Table 1 – Summary of Various Design Profile Datum Adjustment Factors

Data Used in Profile Datum Adjustment	Datum Adjustment Factor	Deviation from corrected public drainage system record from record reestablishment
Entire record (Adopted ACSIC based on the Record Reestablishment Report)	903.44	-
Only the 8 soil borings on the lower segment of the main trunk below station 124+00	903.57	+0.13
Culvert elevation of CR 30 at station 21+00	905.44	+2.00
Current culvert elevation of CR 8 at station 104+00	905.40	+1.96
Current culvert elevations of CR 30 at station 236+00	903.99	+0.55
Current culvert elevation of Dempsey Avenue at station 34+07	904.50	+1.06

The values denoted above represent the greatest potential range of repair depth profiles that can be ascertained using subsets of the available data. The two county road crossings in close agreement, CR 30 at station 21+00 and CR 8 at station 104+00, represent the upper limit of the range. The full record (adopted ACSIC) and the 8 soil borings on lower half of the main trunk scenarios represent the lower limit of the range.

Repair Depth Determination

Among the joint review panel, various rationale were considered on which of the above scenarios or combination of scenarios most likely represented the repair profile but total concurrence was not achieved among all panel members. Ultimately, for the repair segment with the potential to affect public waters at the outlet of Ruckles and Lauzers Lake, a compromise was reached which considers the repair depth to be between the upper and lower bounds as indicated in **Figure 2**. All panel members agreed with the reasonableness of this profile. The panel recognizes that repairs to this profile may still be subject other local, state, and federal requirements.

The repair depths shown in **Figure 2** fulfill the joint review panels' objective of determining a recommended repair depth to the drainage authority under 103E.701 Subd. 2.

This is a recommendation of a repair depth and does not constitute a recommended repair for drainage system maintenance, which by 103E statutes must come solely from an Engineer. The panel recommends that the Drainage Authority appoint an Engineer to develop a repair recommendation considering requirements of the Minnesota Wetland Conservation Act, Minnesota Public Water Rules, and other applicable statues and regulations.

Attachments:

1. Letter dated February 1, 2021 from DNR Area Hydrologist to Wright CD 31 Joint Panel members regarding DNR's position on need for approvals prior to drainage system repair.

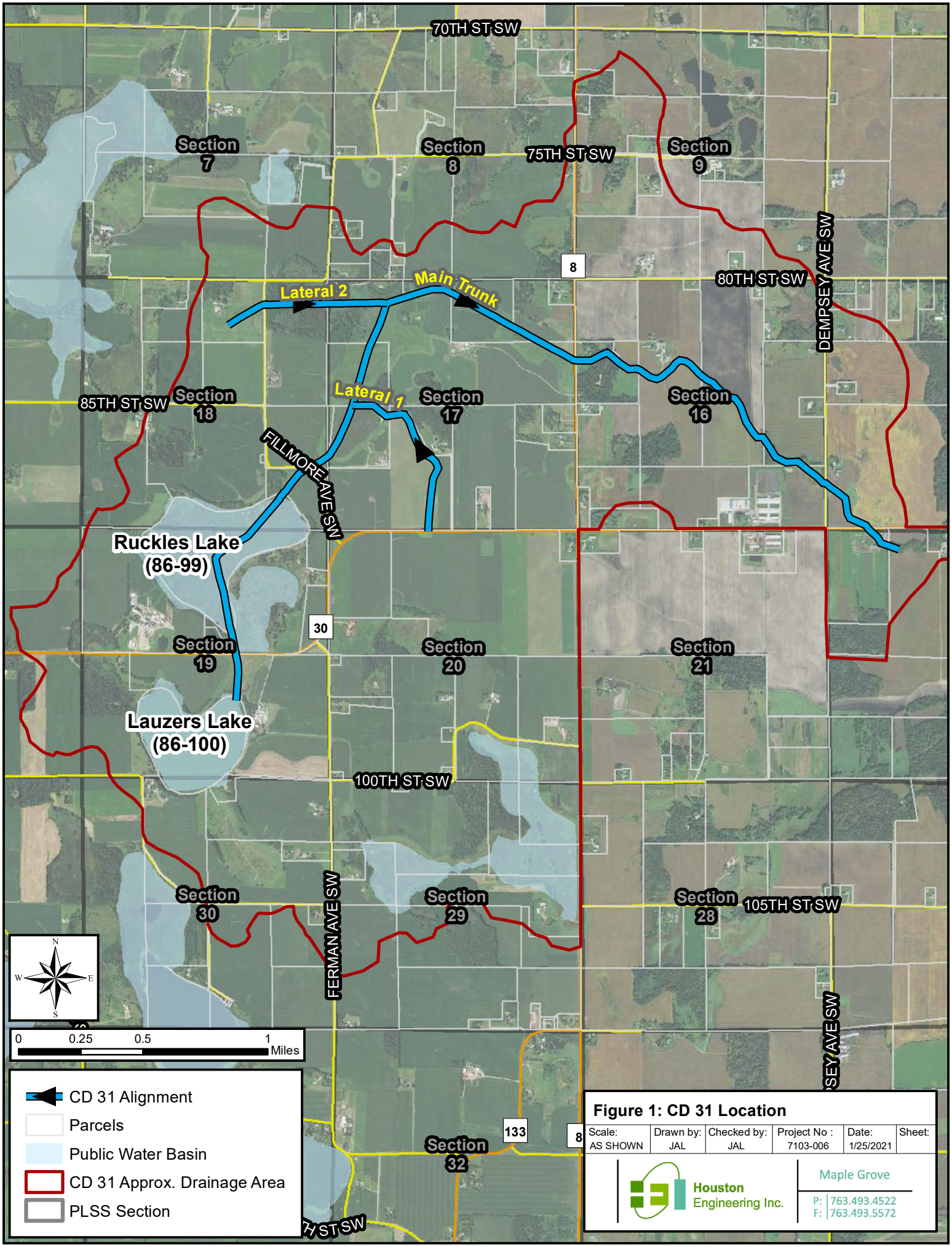
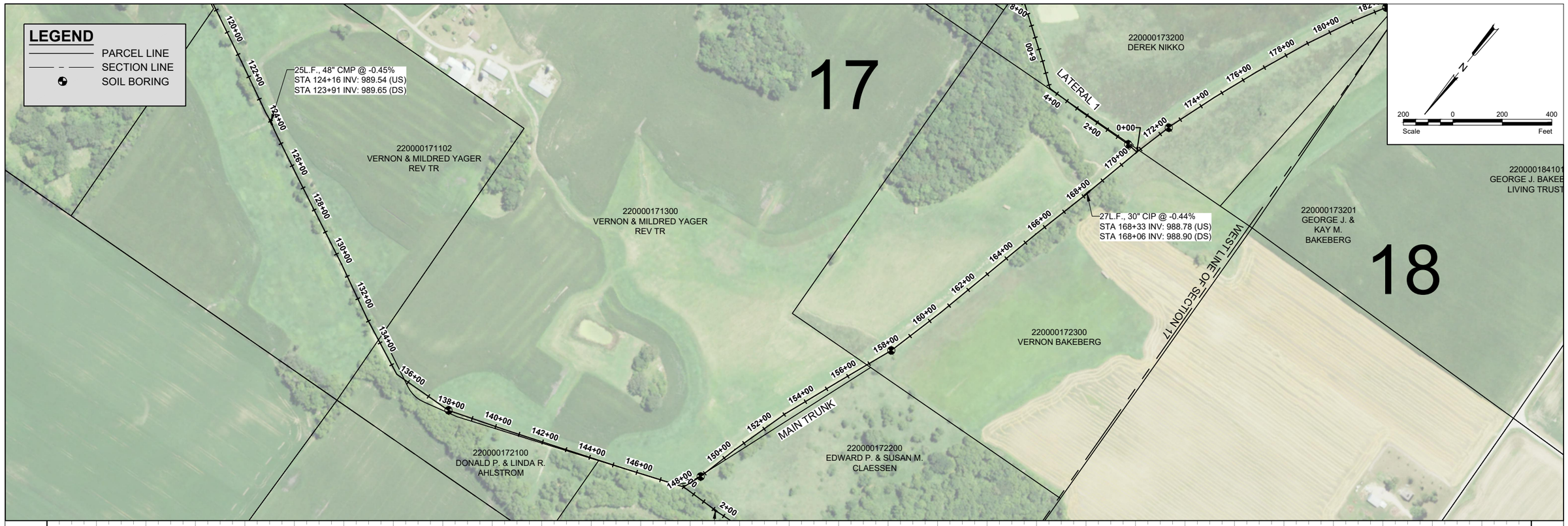


Figure 1: CD 31 Location

Scale:	Drawn by:	Checked by:	Project No :	Date:	Sheet:
AS SHOWN	JAL	JAL	7103-006	1/25/2021	

Houston Engineering Inc.
Maple Grove
P: 763.493.4522
F: 763.493.5572

Document Path: H:\Maple Grove\JBN\7100\7103\7103_0020\GIS\Maps\Figure 1 Location Map.mxd



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No.	Revision	Date	By
1	REVISED ACSIC BETWEEN 176+42 AND 194+94	11-2-2020	AMZ

Not for Construction

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Maple Grove
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F: 763.493.5572

Drawn by	Date
AMZ	6-7-2018
Checked by	Scale
JAL	AS SHOWN

WRIGHT COUNTY DITCH 31
WOODLAND TWP SECTIONS 15-18, 22 & 23
WRIGHT COUNTY WATERSHED DISTRICT

FIGURE 2
PLAN AND PROFILE
MAIN TRUNK
PROJECT NO. 7103-006

SHEET
3 of 7

LEGEND
PARCEL LINE
SECTION LINE
SOIL BORING

220000184102
DEREK NIKKO

220000184100
GREGORY C. & FAYE C.
BAKEBERG

220000184101
GEORGE J. BAKEBERG
LIVING TRUST

220000194200
RODNEY H. MARQUARDT

220000191101
WALDEMAR H. KERN

220000193200
DIERS CORP

220W

18

19

WEST LINE

FILLMORE AVE SW

NORTH LINE OF SECTION 19

COUNTY ROAD 30

RUCKLES LAKE
OHW: 995.1
PWI: 86-99

83L.F., 48" CMP @ 1.01%
STA 187+79 INV: 990.58 (US)
STA 186+96 INV: 989.75 (DS)

65L.F., 48" CMP @ 0.08%
STA 236+49 INV: 992.06 (US)
STA 235+83 INV: 992.01 (DS)

N

200 0 200 400
Scale Feet

176+00 178+00 180+00 182+00 184+00 186+00 188+00 190+00 192+00 194+00 196+00 198+00 200+00 202+00 204+00 206+00 208+00 210+00 212+00 214+00 216+00 218+00 220+00 222+00 224+00 226+00 228+00 230+00 232+00 234+00 236+00 238+00 240+00

1005
1000
995
990
985
980
975
970

83L.F., 48" CMP @ 1.01%
STA 187+79 INV: 990.58 (US)
STA 186+96 INV: 989.75 (DS)

PVIS: 187+38
PVIE: 990.58

STA=188+49
SB ELEV=989.51
(2016 SURVEY)

STA=191+31
SB ELEV=989.12
(2016 SURVEY)

STA=193+08
SB ELEV=989.27
(2018 SURVEY)

STA=194+14
SB ELEV=990.61
(2018 SURVEY)

STA=194+94
SB ELEV=990.29
(2018 SURVEY)

RUCKLES LAKE
PW 86-99
OHW: 995.1

EXISTING
(SURVEY 2017)

STA=182+49
SB ELEV=988.84

0.19%

0.02%

0.10%

REPAIR
PROFILE

ACSIC PROFILE

FILLMORE AVE. SW

PVIS: 231+67
PVIE: 991.50

65L.F., 48" CMP @ 0.08%
STA 236+49 INV: 992.06 (US)
STA 235+83 INV: 992.01 (DS)

STA=231+23
SB ELEV=989.33
NO CLAY FOUND

STA=234+55
SB ELEV=987.30
NO CLAY FOUND

STA=238+89
SB ELEV=991.50
SANDY CLAY

COUNTY ROAD 30

AS-CONSTRUCTED AND SUBSEQUENTLY IMPROVED CONDITION (ACSIC) PROFILES ARE BASEDON THE 1916 DESIGN PROFILE WITH A DATUM ADJUSTMENT OF 903.44 ESTABLISHED BY A COMPARISON OF HAND SOIL BORINGS. BETWEEN STATIONS 176+42 AND 231+67, THE ACSIC IS BASED ON A BEST FIT OF THE SOIL BORINGS.

989.35	990.35	990.63	990.25	990.06	990.09	990.31	991.30	991.63	991.76	992.01	991.64	991.27
989.17	**989.55**	**989.93**	**990.32**	**990.59**	**990.63**	**990.68**	**990.72**	**990.76**	**990.80**	**990.84**	**990.88**	**990.93**	**990.97**	**991.01**	**991.05**	**991.09**	**991.13**	**991.17**	**991.22**	**991.26**	**991.30**	**991.34**	**991.38**	**991.42**	**991.47**	991.56	**991.53**	991.11	**991.73**	**991.93**	**992.13**	**992.33**

180+00 182+00 184+00 186+00 188+00 190+00 192+00 194+00 196+00 198+00 200+00 202+00 204+00 206+00 208+00 210+00 212+00 214+00 216+00 218+00 220+00 222+00 224+00 226+00 228+00 230+00 232+00 234+00 236+00 238+00 240+00

No.	Revision	Date	By
1	REVISED ACSIC BETWEEN 176+42 AND 194+94	11-2-2020	AMZ

Not for Construction

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Maple Grove
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F: 763.493.5572

Drawn by	Date
AMZ	6-7-2018
Checked by	Scale
JAL	AS SHOWN

WRIGHT COUNTY DITCH 31
WOODLAND TWP SECTIONS 15-18, 22 & 23
WRIGHT COUNTY WATERSHED DISTRICT

FIGURE 2
PLAN AND PROFILE
MAIN TRUNK
PROJECT NO. 7103-006

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LEGEND
PARCEL LINE
SECTION LINE
SOIL BORING

19

208+00 208+00 210+00 212+00 214+00 216+00 218+00 220+00 222+00 224+00 226+00 228+00 230+00 232+00 234+00 236+00 238+00 240+00 242+00 244+00 246+00 246+22

220000191101
WALDEMAR H. KERN

220000194200
RODNEY H. MARQUARDT

65L.F., 48" CMP @ 0.08%
STA 236+49 INV: 992.06 (US)
STA 235+83 INV: 992.01 (DS)

COUNTY ROAD 30

220000193200
DIERS CORP

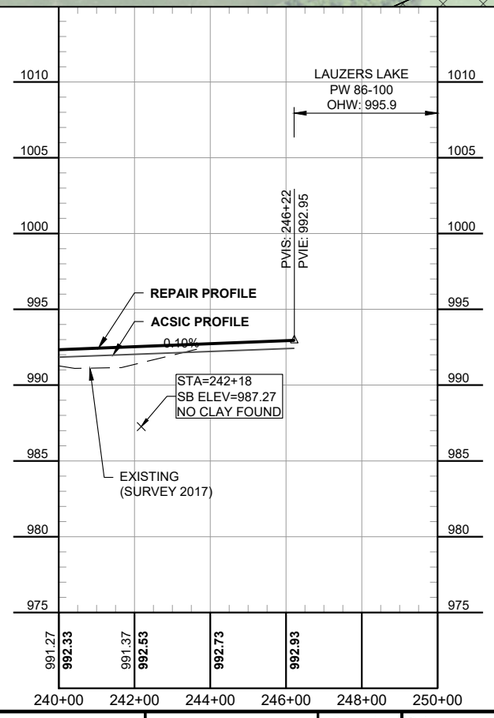
220W

RUCKLES LAKE
OHW: 995.1
PWI: 86-99

LAUZERS LAKE
OHW: 995.9
PWI: 86-100

N

200 0 200 400
Scale Feet



AS-CONSTRUCTED AND SUBSEQUENTLY IMPROVED CONDITION (ACSIC) PROFILES ARE BASEDON THE 1916 DESIGN PROFILE WITH A DATUM ADJUSTMENT OF 903.44 ESTABLISHED BY A COMPARISON OF HAND SOIL BORINGS

No.	Revision	Date	By

Not for Construction

Houston Engineering Inc.
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P: 763.493.4522
F: 763.493.5572

Drawn by	Date
AMZ	6-7-2018
Checked by	Scale
JAL	AS SHOWN

WRIGHT COUNTY DITCH 31
WOODLAND TWP SECTIONS 15-18, 22 & 23
WRIGHT COUNTY WATERSHED DISTRICT

FIGURE 2
PLAN AND PROFILE
MAIN TRUNK
PROJECT NO. 7103-006

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Attachment 1

DEPARTMENT OF NATURAL RESOURCES

Minnesota Department of Natural Resources
Ecological and Water Resources
1200 Warner Rd.
St. Paul, MN 55106

February 1, 2021

Wright County Ditch 31 Drainage Panel
10 2nd St. NW
Buffalo MN 55313

Re: Wright County Ditch #31 Required Approvals for Work in Public Water Basins

As part of the drainage repair review performed by the Wright County Ditch 31 Drainage Panel, a number of hypothetical repairs were proposed. The purpose of this letter is to clarify what types of approvals are needed for repairs that would affect public water basins.

Any proposed work, not defined as exempt under Minn. Stat. § 103G.245 Sub 2 and within the public water basin, and/or that would substantially affect the public waters (e.g. changing the basin runout elevation) would require a letter of permission or DNR permit.

In addition to the required letter of permission or DNR permit as listed above, an EAW would be required if the repair would drain one or more acres of Ruckles Lake or Lauzers Lake. Minn. R. 4410.4300, subp. 27(A).

If you have any questions, you may contact Area Hydrologist James Bedell via e-mail at james.bedell@state.mn.us or via telephone at (320) 223-7850.

Sincerely,

James Bedell
Area Hydrologist

cc: Constance Holth – DNR EWR North District Hydrologist Supervisor
Tim Crocker – DNR EWR R3 North District Manager
Dan Lais – DNR EWR R3 Regional Manager
Luke Johnson-Wright County SWCD District Manager
Matthew Detjen – Wright County Drainage Coordinator

Action Request Form

Wright County Auditor/Treasurer's Office
10 2nd St NW, Room 232
Buffalo, MN 55313
763-682-7579

Date of Request: 01-14-2020 **Ditch No.:** 31 ☐ County Ditch ☐ Joint Ditch

Name of Petitioner: Waldemar Kern **Parcel No.:** 220-000-191101

Address: 4955 county rd 30 sw

Phone: (cell) _____ (wk) _____ (hm) 7636584262

E-mail: petermore76@icloud.com

Name of Property Owner (if different): _____

Address: _____

Phone: (cell) _____ (wk) _____ (hm) _____

E-mail: _____

Description: (please write a brief description of your request. Include location, parcel number, ditch number and any other pertinent information)

Property description
Sect-19twp-118 range-026
Unplanted land woodland top
127.53 ac
Let's 3&4&ltd of lts3&4

County ditch 31 is not flowing into Lauzers lake do to a blockages caused
When they tried to clean out the ditch at county road 30 from lauzers lake
to ruckles lake
Ditch 31 is over flowing into may pasture and flooding it all year.
This also raises hell with the wild life, before the work was don I could drive my tractor
I out there looking for calf's and fixing fence.

Signature Waldemar kern Date: 1-14-2020

Signature _____ Date: _____

cc: Wright County Commissioner Borrell
B. Hiivala
J. Edmonson

From: Waldemar ,kern
To: Matthew J. Detjen
Cc: Charles P. Borrell
Subject: Ditch repair request for county ditch 30.
Date: Thursday, January 16, 2020 1:26:12 PM

About 5 year's ago they cleaned out the ditch from lauzer lake to county rd 30 and
About 500 feet into my. After that the ditch stoped running to rubles instead it over
Flows into my pasture. The culvert is full at county rd 30 and empty at Fillmore av.
This over flowing is flooding my pasture and growing cattails and distorting the
wildlife nesting, before the work was I done I could drive in my pasture with a tractor
To fix fence and look for the cows. drove in the corner post at county rd 30 with my
2010 John deer with a load of rocks in the bucket. Now I'm standing in water on the road side of the fence.
Both ends ends of the ditch from 30 to fillmor av need cleaned out,you wouldn't
Have run the ditch all the way, just to the edges of rukles lake so it wold flow.
I would be happy to tell what I found out with my Argo running around in the swamp.

My property description
Sect-19 twp-118-026
Lts3&4 & lt d of Ltd-3&4

Hope this works thanks. Waldemar Kern (pete
Id# 220-000-191101

minn.stat 103e 715 - Google Search

W
Waldemar ,kern <petermore76@icloud.com>
To Matthew J. Detjen

Retention Policy WC - Mailbox - Permanently Delete 180 Days (6 months) Expi

You replied to this message on 7/17/2023 1:55 PM.

[You don't often get email from petermore76@icloud.com. Learn why this is important at https://aka.ms/LearnAboutSenderIdentification]

CAUTION: This email originated from outside of Wright County. Do not click links or open attachments unless you verify with the sender and know the content is safe.

The stat 103e 715 deals with how to get it done.
103g.005,Subdivision 15 deals with the definition of public waters.
1
a
b
C this one is important

I This is what the law is
https://www.google.com/search?q=minn.stat+103e+715&ie=UTF-8&oe=UTF-8&hl=en-us&clie=safari#ip=1

Sent from my iPad

Definition of public waters

Public waters are designated as such to indicate which lakes, wetlands, and watercourses over which DNR Waters has regulatory jurisdiction. The statutory definition of public waters includes **public waters** and **public waters wetlands**.

Minnesota Statute 103G.005, Subdivision 15

1. *Public Waters* means:
   a. water basins assigned a shoreline management classification by the commissioner, under sections 103F.201 to 103F.221, except wetlands less than 80 acres in size that are classified as natural environment lakes;
   b. waters of the state which have been finally determined to be public waters or navigable waters by a court of competent jurisdiction;
   c. meandered lakes, excluding lakes that have been legally drained;
   d. water basins previously designated by the commissioner for management for a specific purpose such as trout lakes and game lakes pursuant to applicable laws;
   e. water basins designated as scientific and natural areas under Section 84.033;
   f. water basins located within and totally surrounded by publicly owned lands;
   g. water basins where the State of Minnesota or the federal government holds title to any of the beds or shores, unless the owner declares that the water is not necessary for the purposes of the public ownership;
   h. water basins where there is publicly owned and controlled access that is intended to provide for public access to the water basin;
   i. natural and altered watercourses with a total drainage area greater than 2 square miles in area;
   j. natural and altered watercourses designated by the commissioner as trout streams; and
   k. public waters wetlands, unless the statute expressly states otherwise.
2. Public waters are **not** determined exclusively by the proprietorship of the underlying, overlying, or surrounding land or by whether it is a body or stream or water that was navigable in fact or susceptible of being used as a highway for commerce at the time this state was admitted to the union.

Minnesota Statute 103G.005, Subdivision 15a

1. *Public Waters Wetlands* means:

   All types 3, 4, and 5 wetlands as defined in United States Fish and Wildlife Service (USFWS) Circular No. 39 (1971 edition), not included within the definition of public waters, that are ten (10) or more acres in size in unincorporated areas or 2.5 acres or more in incorporated areas.

From: Grean, Andrew - FPAC-NRCS, MN
To: Matthew J. Detjen
Subject: RE: [External Email]CD 31 Landowner Request
Date: Tuesday, July 18, 2023 8:40:25 AM
Attachments: image001.png
image002.png
image003.png
image004.png
image005.png

CAUTION: This email originated from outside of Wright County. Do not click links or open attachments unless you verify with the sender and know the content is safe.

Good Morning,

Thanks for the info. If no fill is being brough in to this area "leveling" could likely be considered a No-Loss for WCA. If, for example, he was going to use standard tillage implements to accomplish this one or two passes I think it would be easy to give the green light without further review. If, however, he wants to use larger equipment (bulldozer for example) to significantly push soil around and redistribute it we may need to check on a possible exemption vs. no-loss. Feel free to have him give me a call or if you get that information and want to relay it to me that works too.

Thanks,

Andrew Grean, Wetland Specialist
Wright Soil and Water Conservation District
311 Brighton Ave S, Suite C
Buffalo, MN 55313
D 763.614.2918

"Like us" on Facebook for updates!

From: Matthew J. Detjen <Matthew.Detjen@co.wright.mn.us>
Sent: Tuesday, July 18, 2023 7:02 AM
To: Grean, Andrew - FPAC-NRCS, MN <Andrew.Grean@mn.nacdnet.net>
Subject: [External Email]CD 31 Landowner Request

[External Email]
If this message comes from an **unexpected sender** or references a **vague/unexpected topic;**
Use caution before clicking links or opening attachments.
Please send any concerns or suspicious messages to: Spam.Abuse@usda.gov

Andrew,

Taylor was out on CD 31 spraying yesterday and was approached by Mel Millerbernd about level of some land near the ditch. He did not proposed bringing in any fill to do this, just to level off some bumpy ground. I did an initial review and saw the area had some farm history in 2008 specifically. I wanted to check with you first before I gave him the go ahead.

Thanks,

Matthew Detjen · **Agriculture & Drainage Coordinator**
WRIGHT COUNTY, MINNESOTA: PUBLIC WORKS
direct: 763-682-7571 • Cell: 763-406-6746
3500 Braddock Ave Ne, Room #125, Buffalo, MN 55313
www.co.wright.mn.us

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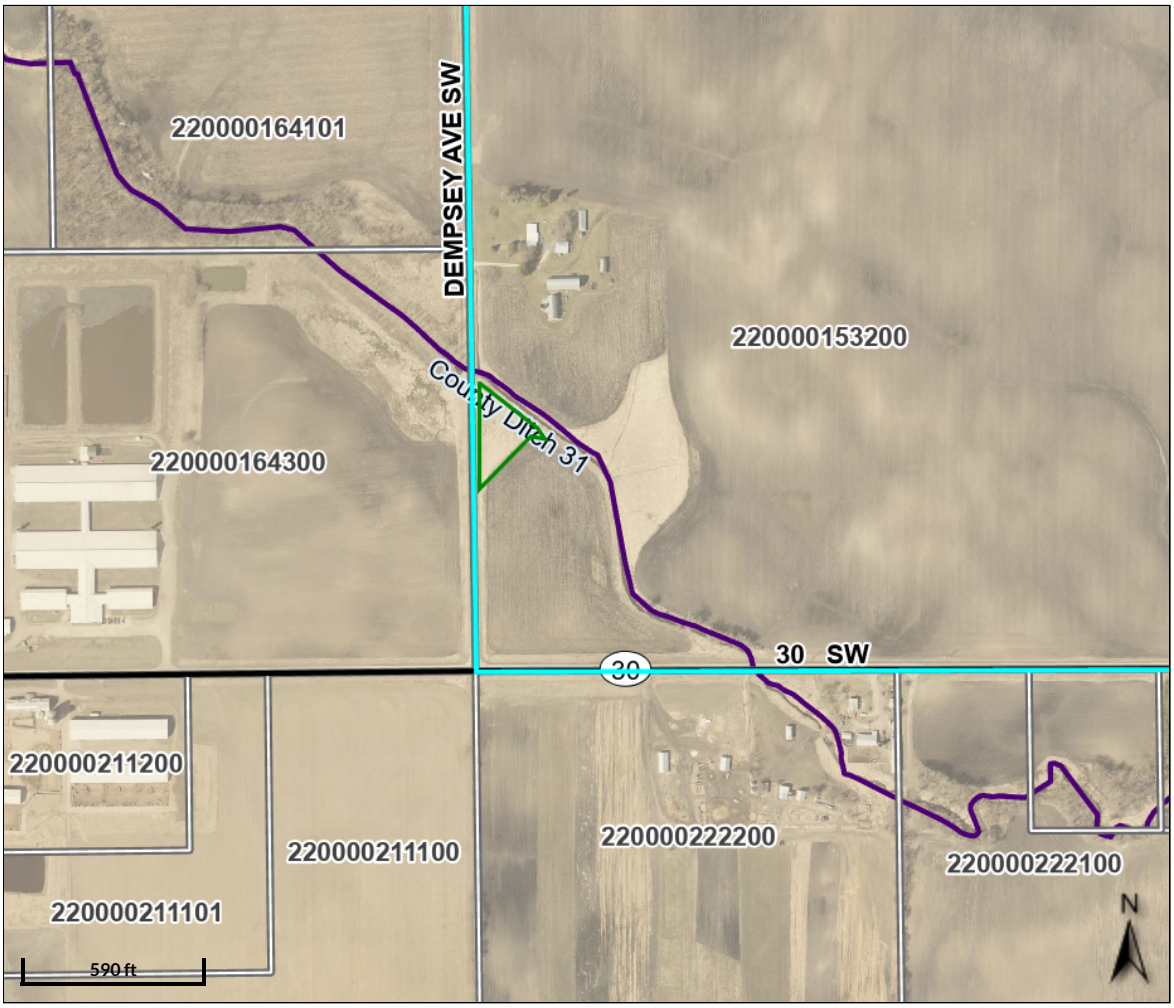
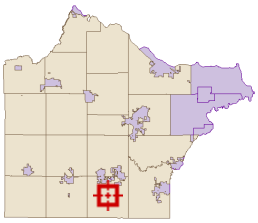
Beacon™ Wright County, MN



Overview



Legend

Roads
- CSAHCL
- CTYCL
- MUNICL
- PRIVATECL
- TWPCL

Highways
- Interstate
- State Hwy
- US Hwy

City/Township Limits
- c
- t
- **Township/Range**
- **Parcels**

Ditches (County)
- Open
- Tile
- **Torrens**
- **Water**

City/Township Background
- c
- t

Parcel ID	220000153200	**Alternate ID**	n/a	**Owner Address**	MELVIN J MILLERBERND & MARGARET A MILLERBERN JT RV TR 8744 DEMPSEY AVE SW WAVERLY, MN 55390
Sec/Twp/Rng	15-118-026				
Property Address	8744 DEMPSEY AVE SW WAVERLY	**Class**	101 - 2A/1B/4BB AGRICULTURAL		
		Acreage	158.89		

District (3601) TOWN OF WOODLAND-0111

Brief Tax Description SECT-15 TWP-118 RANGE-026 UNPLATTED LAND WOODLAND TWP 158.89 AC SW AC SW

(Note: Not to be used on legal documents)

Date created: 7/18/2023
Last Data Uploaded: 7/18/2023 7:23:03 AM

Developed by Schneider GEOSPATIAL

Item	Description	Unit	Quantity	Ashwill Companies		Vada Contractors, LLC		Northstar Waterways, LLC		MNL		MSB Excavating & Tiling, LLC		Blackstone Contractors, LLC.		Meyer Contracting, LLC		Parkstone contracting, LLC		New Look Contracting	
	County Ditch #31 - Bid Synthesis -7/20/2023			**Unit Price**	**Amount**	**Unit Price**	**Amount**	**Unit Price**	**Amount**	**Unit Price**	**Amount**	**Unit Price**	**Amount**	**Unit Price**	**Amount**	**Unit Price**	**Amount**	**Unit Price**	**Amount**	**Unit Price**	**Amount**
1	Mobilization	Lump Sum	1	$1,500	$1,500	$4,250	$4,250	$13,500	$13,500	$5,000	$5,000	$1,500	$1,500	$8,760	$8,760	$30,625.33	$30,625.33	$25,000	$25,000	$7,500	$7,500
2	Traffic Control	Lump Sum	1	$500	$500	$500	$500	$500	$500	$2,000	$2,000	$1,000	$1,000	$500.00	$500	$1,000	$1,000.00	$5,500	$5,500	$750	$750
3	Open Channel Excavation	Lin. Ft.	12,421	$4.27	$53,038	$3	$37,263	$3.00	$37,263	$3.85	$47,821	$4.00	$49,684	$3.60	$44,716	$4.96	$61,608.16	$7.25	$90,052	$8.00	$99,368
4	Spoil Management and Seed Bed Prep.	Lin. Ft.	12,421	$1.10	$13,663	$0.80	$9,937	$0.65	$8,074	$1.00	$12,421	$0.75	$9,316	$0.23	$2,857	$3.76	$46,702.96	$2.75	$34,158	$1.00	$12,421
5	Clearing (P)	Acre	3.9	$4,061.00	$15,838	$10,000	$39,000	$11,000.00	$42,900	$7,950.00	$31,005	$20,000	$78,000	$10,923.08	$42,600	$6,500	$25,350.00	$16,600.00	$64,740	$4,000	$15,600
6	18" CP Pipe	Lin. Ft.	80	$90.30	$7,224	$82.33	$6,586	$57.50	$4,600	$95.00	$7,600	$21.00	$1,680	$116.25	$9,300	$104.91	$8,392.80	$80.00	$6,400	$90.00	$7,200
7	24" CP Pipe	Lin. Ft.	40	$174.50	$6,980	$100.52	$4,021	$66.25	$2,650	$145.00	$5,800	$32.50	$1,300	$139.00	$5,560	$121.78	$4,871.20	$95.00	$3,800	$125.00	$5,000
8	Silt Fence	Lin. Ft.	100	$4.00	$400	$5.00	$500	$4.50	$450	$10.00	$1,000	$2.75	$275	$6.68	$668	$11.34	$1,134.00	$6.25	$625	$10.00	$1,000
9	Excvatator/Dozer Hours	Hours	6	$225.00	$1,350	$175	$1,050	$225.00	$1,350	$250.00	$1,500	$180	$1,080	$142.00	$852	$380.97	$2,285.82	$165.00	$990	$225.00	$1,350
10	Sediment Control Log	Lin. Ft.	100	$3.50	$350	$5	$500	$5.50	$550	$5.00	$500	$2.75	$275	$5.26	$526	$15.27	$1,527.00	$6.25	$625	$10.00	$1,000
11	Erosion Control Blanket	Sq. Tds	100	$4.00	$400	$6	$600	$5.00	$500	$4.00	$400	$1	$100	$3.84	$384	$28.07	$2,807.00	$5.00	$500	$10.00	$1,000
12	Rip Rap MnDOT Class III	Cubic Yd.	10	$100	$1,000	$200	$2,000	$75.00	$750	$200.00	$2,000	$115	$1,150	$74.20	$742	$432.01	$4,320.10	$210.00	$2,100	$125.00	$1,250
				Total Base Bid	**$102,242.67**	**Total Base Bid**	**$106,207**	**Total Base Bid**	**$113,086.65**	**Total Base Bid**	**$117,046.85**	**Total Base Bid**	**$145,360**	**Total Base Bid**	**$117,464.44**	**Total Base Bid**	**$190,624.37**	**Total Base Bid**	**$234,490.00**	**Total Base Bid**	**$153,439**
13	Remove & Dispose Field Crossing (STA 124+03)	Lin. Ft.	25	$40.00	$1,000.00	$38	$950	$40.00	$1,000.00	$40.00	$1,000.00	$20	$500	$22.72	$568.00	$93.19	$2,329.75	$135.00	$3,375.00	$20.00	$500.00
14	54-inch CMP	Lin. Ft.	40	$212.00	$8,480.00	$269.28	$10,771	$220.00	$8,800.00	$230.00	$9,200.00	$260	$10,400	$279.63	$11,185.20	$245.57	$9,822.80	$315.00	$12,600.00	$300	$12,000.00
				Bid Option 1	**$9,480.00**	**Bid Option 1**	**$11,721**	**Bid Option 1**	**$9,800.00**	**Bid Option 1**	**$10,200.00**	**Bid Option 1**	**$10,900**	**Bid Option 1**	**$11,753.20**	**Bid Option 1**	**$12,152.55**	**Bid Option 1**	**$15,975.00**	**Bid Option 1**	**$12,500.00**
15	Remove & Dispose Field Crossing (STA 168+19)	Lin. Ft.	25	$40.00	$1,000.00	$38	$950	$40.00	$1,000.00	$40.00	$1,000.00	$20	$500	$22.72	$568.00	$93.19	$2,329.75	$135.00	$3,375.00	$20.00	$500.00
16	48-inch CPP	Lin. Ft.	40	$197.00	$7,880.00	$70.75	$2,830	$260.00	$10,400.00	$170.00	$6,800.00	$203	$8,120	$197.75	$7,910.00	$145.90	$5,836.00	$210.00	$8,400.00	$250.00	$10,000.00
				Bid Option 2	**$8,880.00**	**Bid Option 2**	**$3,780**	**Bid Option 2**	**$11,400.00**	**Bid Option 2**	**$7,800.00**	**Bid Option 2**	**$8,620**	**Bid Option 2**	**$8,478.00**	**Bid Option 2**	**$8,165.75**	**Bid Option 2**	**$11,775.00**	**Bid Option 2**	**$10,500.00**
17	Remove & Dispose Field Crossing (STA 1+60)	Lin. Ft.	14	$40.00	$560.00	$70	$980	$71.43	$1,000.02	$40.00	$560.00	$30	$420	$30.43	$426.02	$132.83	$1,859.62	$240.00	$3,360.00	$35.00	$490.00
18	42-inch CPP	Lin. Ft.	40	$180.00	$7,200.00	$70.25	$2,810	$223.00	$8,920.00	$160.00	$6,400.00	$190	$7,600	$179.00	$7,160.00	$117.66	$4,706.40	$185.00	$7,400.00	$225.00	$9,000.00
				Bid Option 3	**$7,760.00**	**Bid Option 3**	**$3,790**	**Bid Option 3**	**$9,920.02**	**Bid Option 3**	**$6,960.00**	**Bid Option 3**	**$8,020**	**Bid Option 3**	**$7,586.02**	**Bid Option 3**	**$6,566.02**	**Bid Option 3**	**$10,760.00**	**Bid Option 3**	**$9,490.00**
				Total Bid	**$128,362.67**	**Total Bid**	**$125,498**	**Total Bid**	**$144,206.67**	**Total Bid**	**$142,006.85**	**Total Bid**	**$172,900**	**Total Bid**	**$145,281.66**	**Total Bid**	**$217,508.69**	**Total Bid**	**$273,000.00**	**Total Bid**	**$185,929.00**

COMMITTEE RECOMMENDATIONS

COMMITTEE OF THE WHOLE

JULY 11, 2023

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

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

Others Present: Marc Mattice, Schawn Johnson, Lee Kelly, Greg Kryzer, Brian Lutes, Clay Wilfahrt, Tyler Webster, Lindsey Meyer, Phil Kern, Sean Deringer, Matt Treichler, John Holler

I. Cannabis Regulation

RECOMMENDATION: Present the Joint Powers agreement to the cities and townships within Wright County to gauge interest in county support with regulating and enforcing the new cannabis legislation. Follow up in two to three months to determine interest and if a moratorium is necessary.

II. Law Enforcement Services Contracts

RECOMMENDATION: Schedule a Committee of the Whole for July 26, 2023 at 1:00 p.m. to revisit contract language with feedback from cities and townships, with a goal of presenting for approval at the August 1, 2023 board meeting. Comment deadline for cities and townships will be July 21, 2023 at 4:30 p.m.

III. Approve Sheriff's Office Reclassification of Communications 911-PSAP Manager

RECOMMENDATION: Formally Approve Sheriff's Office Reclassification of Communications 911-PSAP Manager

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 *
7/25/2023 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 (0)

Document Name	Attachment Type

☐ Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes

WRIGHT COUNTY
MINNESOTA

Disbursements by Warrant Number Report

Report Date GMT 7/19/23 1:29 PM

Warrant #	Warrant Date	Vendor Name Account Number	Amount	Description	Invoice Number	1099

Date Range: 7/5/2023 to 7/18/2023

PII: NO **Business Unit:** 300000006871689

WRIGHT COUNTY MINNESOTA

Disbursements by Warrant Number Report

Report Date GMT 7/19/23 1:29 PM

Warrant #	Warrant Date	Vendor Name Account Number	Amount	Description	Invoice Number	1099
103866		Kristin Kay Otto				
	2023-07-05	11-430-700-0010-6333-000000	25.81	GC-OT-GC	EX000014069232	
	2023-07-05	11-430-700-0010-6333-000000	17.75	HM-ANN-CK-GC	EX000014069232	
	2023-07-05	11-430-700-0010-6333-000000	16.24	GC-SM-GC	EX000014069232	
103866		**Kristin Kay Otto**	**59.80**			
103867		Breanna Jaymee Johnson				
	2023-07-05	11-430-700-0010-6333-000000	20.17	Traveling to and from meetings	EX000014129728	
103867		**Breanna Jaymee Johnson**	**20.17**			
103868		Valerie Ann Stoll				
	2023-07-05	11-450-430-0010-6333-000000	8.58	TW: HV KJF	EX000014161315	
	2023-07-05	11-450-430-0010-6333-000000	22.79	TW: HV LE & MF	EX000014161315	
	2023-07-05	11-450-430-0010-6333-000000	29.08	TW: HV GG	EX000014161315	
	2023-07-05	11-450-430-0010-6333-000000	17.69	TW: HV DF & SG	EX000014161315	
	2023-07-05	11-450-430-0010-6333-000000	17.36	TW: HV DF	EX000014161315	
	2023-07-05	11-450-430-0010-6333-000000	7.79	TW: HV LG & IR	EX000014161315	
	2023-07-05	11-450-430-0010-6333-000000	22.73	TW: HV NC & SB	EX000014161315	
	2023-07-05	11-450-430-0010-6333-000000	22.79	TW: HV MF & LE	EX000014161315	
	2023-07-05	11-450-430-0010-6333-000000	29.08	TW: HV MH	EX000014161315	
	2023-07-05	11-450-430-0010-6333-000000	19.52	TW: HV AS & ET	EX000014161315	
	2023-07-05	11-450-430-0010-6333-000000	19.13	TW: HV AS & BW	EX000014161315	
	2023-07-05	11-450-430-0010-6333-000000	13.62	TW: Baby Cafe	EX000014161315	
	2023-07-05	11-450-430-0010-6333-000000	25.15	OFFICE: HV PN	EX000014161315	
	2023-07-05	11-450-430-0010-6333-000000	7.47	OFFICE: HV BW	EX000014161315	
	2023-07-05	11-450-430-0010-6333-000000	31.70	OFFICE: Car Seat Event	EX000014161315	
103868		**Valerie Ann Stoll**	**294.48**			
103869		Rebecca Jacobs Domjahn				
	2023-07-05	11-430-700-0010-6333-000000	7.93	Licensing visits, TM, AP	EX000014164200	
	2023-07-05	11-430-700-0010-6333-000000	16.44	licensing visit, TM	EX000014164200	
	2023-07-05	11-430-700-0010-6333-000000	7.34	licensing visits, AW, AB	EX000014164200	
	2023-07-05	11-430-700-0010-6333-000000	20.83	licensing visits, RS, TS	EX000014164200	
103869		**Rebecca Jacobs Domjahn**	**52.54**			
103870		Sarah Lynn Dass				
	2023-07-05	11-430-700-0010-6333-000000	22.60	KS and JW visit	EX000013996284	
	2023-07-05	11-430-700-0010-6333-000000	25.87	JW home visit	EX000013996284	
	2023-07-05	11-430-700-0010-6333-000000	20.04	KH visit at home	EX000013996284	
	2023-07-05	11-430-700-0010-6333-000000	21.48	KH, RW and KB home visit	EX000013996284	
	2023-07-05	11-430-700-0010-6333-000000	3.80	KS visit	EX000013996284	
	2023-07-05	11-430-700-0010-6333-000000	19.00	MM home visit	EX000013996284	
	2023-07-05	11-430-700-0010-6334-000000	12.00	Meal on the way back from Milwaukee for visit with 18-21 client	EX000013996284	
	2023-07-05	11-430-700-0010-6333-000000	18.80	JKJ home visit	EX000013996284	
	2023-07-05	11-430-700-0010-6333-000000	2.75	IEP meeting for KB	EX000013996284	
	2023-07-05	11-430-700-0010-6333-000000	32.49	HK home visit	EX000013996284	
	2023-07-05	11-430-700-0010-6333-000000	20.50	GS and JKJ visit	EX000013996284	
	2023-07-05	11-430-700-0010-6334-000000	19.00	dinner in Milwaukee for visit with 18-21 client	EX000013996284	
	2023-07-05	11-430-700-0010-6334-000000	10.01	Meal on the way to Milwaukee for visit with 18-21 client	EX000013996284	
103870		**Sarah Lynn Dass**	**228.34**			
103871		Eleanor Marie Vanasse				
	2023-07-05	11-450-430-0010-6333-000000	16.57	Travel to Rockford to perform Hemoglobin A1c screening at 1,000 Hearts Serve Day	EX000014153219	
	2023-07-05	11-450-430-0010-6245-000000	85.00	Nursing License Renewal	EX000014153219	
103871		**Eleanor Marie Vanasse**	**101.57**			

WRIGHT COUNTY MINNESOTA

Disbursements by Warrant Number Report

Report Date GMT 7/19/23 1:29 PM

Warrant #	Warrant Date	Vendor Name Account Number	Amount	Description	Invoice Number	1099
103872		Chastity Marie Jacobson				
	2023-07-05	11-450-430-0010-6333-000000	10.87	Foot Clinic	EX000014136773	
103872		**Chastity Marie Jacobson**	**10.87**			
103873		Katie Lynn Brown				
	2023-07-05	11-430-700-0010-6333-000000	14.15	HV-HG	EX000014160912	
	2023-07-05	11-430-700-0010-6333-000000	19.26	HV-RM	EX000014160912	
	2023-07-05	11-430-700-0010-6333-000000	19.52	HV-BK then to Cricket store	EX000014160912	
	2023-07-05	11-430-700-0010-6333-000000	8.06	HV-JE	EX000014160912	
	2023-07-05	11-430-700-0010-6333-000000	22.79	HV-TB	EX000014160912	
	2023-07-05	11-430-700-0010-6333-000000	11.27	HV-CN	EX000014160912	
	2023-07-05	11-430-700-0010-6333-000000	18.01	HV-MS	EX000014160912	
	2023-07-05	11-430-700-0010-6333-000000	22.79	HV-BK	EX000014160912	
103873		**Katie Lynn Brown**	**135.85**			
103874		Anna Morris Radloff				
	2023-07-05	11-430-700-0010-6333-000000	16.05	TW-GC-St. Michael-TW-Hanover-TW (DB session, AP session)	EX000013781469	
	2023-07-05	11-430-700-0010-6333-000000	32.49	TW-GC-Cokato-TW (AM session)	EX000013781469	
	2023-07-05	11-430-700-0010-6333-000000	25.87	TW-Montrose-TW (IR session)	EX000013781469	
	2023-07-05	11-430-700-0010-6333-000000	32.23	TW-Clearwater-TW (JM session)	EX000013781469	
	2023-07-05	11-430-700-0010-6333-000000	11.72	TW-Monticello-TW (CM session)	EX000013781469	
	2023-07-05	11-430-700-0010-6333-000000	31.51	TW-Cokato-TW (AM session)	EX000013781469	
103874		**Anna Morris Radloff**	**149.87**			
103875		Jessica Taylor Zylla				
	2023-07-05	11-430-700-0010-6333-000000	30.65	Client Sessions JO, MTTW- Otsego-New Hope-TW	EX000014161466	
	2023-07-05	11-430-700-0010-6333-000000	22.47	Client Sessions GM, JLTW- St. Michael- St. Michael- TW	EX000014161466	
	2023-07-05	11-430-700-0010-6333-000000	25.41	Client Sessions DC,JLTW-Otsego- ST. Michael- TW	EX000014161466	
	2023-07-05	11-430-700-0010-6333-000000	25.48	Client Sessions DC and JLTW- Otsego- ST. Michael- TW	EX000014161466	
	2023-07-05	11-430-700-0010-6333-000000	19.00	Client Session JOTW-Otsego-TW	EX000014161466	
	2023-07-05	11-430-700-0010-6333-000000	17.95	Client Session BSGC-AN-GC	EX000014161466	
	2023-07-05	11-430-700-0010-6333-000000	22.01	Client Session - STTW- ST. Michael- TW	EX000014161466	
	2023-07-05	11-430-700-0010-6333-000000	19.00	Client Session JOTW- Otsego- TW	EX000014161466	
	2023-07-05	11-430-700-0010-6333-000000	17.95	Client Session DCTW-Otsego-TW	EX000014161466	
	2023-07-05	11-430-700-0010-6333-000000	17.95	Client Session DCTW- Otsego- TW	EX000014161466	
	2023-07-05	11-430-700-0010-6333-000000	22.47	Sessions GM, JLTW- St. Michael- St. Michael- TW	EX000014161466	
103875		**Jessica Taylor Zylla**	**240.34**			
103876		Sara Lynn Brown				
	2023-07-05	11-430-700-0010-6333-000000	27.05	Monthly visit; AF.	EX000014117590	
	2023-07-05	11-430-700-0010-6333-000000	22.66	Monthly Visits for ED, JD, and FD; as well as ET and CT.	EX000014117590	
	2023-07-05	11-430-700-0010-6333-000000	18.67	Monthly Home visits; ED, JD, and FD. As well as TB	EX000014117590	
	2023-07-05	11-430-700-0010-6333-000000	3.14	Monthly Visit; WW.	EX000014117590	
	2023-07-05	11-430-700-0010-6333-000000	12.51	Monthly Visit; JH.	EX000014117590	
	2023-07-05	11-430-700-0010-6333-000000	20.44	Monthly visit; AF and JR.	EX000014117590	
103876		**Sara Lynn Brown**	**104.47**			
103877		Loren Louise Green				
	2023-07-05	03-310-000-0000-6205-000000	5.65	PERMIT/BOND - NOT PER SPECIFIC JOBCERTIFIED MAIL POSTAGEREIMBURSEMENT TO LOREN GREEN	EX000014118310	
103877		**Loren Louise Green**	**5.65**			
103878		Karmen KAY Christenson				
	2023-07-05	11-450-430-0010-6333-000000	15.72	tw-buffalo-tw, hv	EX000014161330	
	2023-07-05	11-450-430-0010-6333-000000	12.12	tw- waverly-tw, hv	EX000014161330	

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	2023-07-05	11-450-430-0010-6333-000000	13.56	hs-montrose-hs, hv	EX000014161330	
	2023-07-05	11-450-430-0010-6333-000000	9.56	tw-montrose-tw, hv	EX000014161330	
	2023-07-05	11-450-430-0010-6333-000000	15.46	tw-buffalo-montros-tw, hv	EX000014161330	
	2023-07-05	11-450-430-0010-6333-000000	8.25	tw-dl-tw, hv	EX000014161330	
	2023-07-05	11-450-430-0010-6333-000000	1.97	tw-delano-tw, hv	EX000014161330	
	2023-07-05	11-450-430-0010-6333-000000	28.75	tw-cokato-tw-hv	EX000014161330	
	2023-07-05	11-450-430-0010-6333-000000	17.75	tw-buffalo-tw, hv	EX000014161330	
	2023-07-05	11-450-430-0010-6333-000000	6.16	tw-montrose-tw, hv	EX000014161330	
103878		**Karmen KAY Christenson**	**129.30**			
103879		Daisy Ann Blanchette				
	2023-07-05	11-430-700-0010-6333-000000	16.96	Client Visit (CP)	EX000013925052	
	2023-07-05	11-430-700-0010-6333-000000	29.80	Client Visit (GVDB)	EX000013925052	
	2023-07-05	11-430-700-0010-6333-000000	10.15	Client Visit (KA)	EX000013925052	
	2023-07-05	11-430-700-0010-6333-000000	9.76	Client Visit (MJ)	EX000013925052	
	2023-07-05	11-430-700-0010-6333-000000	10.94	Client Visit (MJ)	EX000013925052	
	2023-07-05	11-430-700-0010-6334-000000	12.69	Client Visit (WB)- Lunch at Panda Express in Plymouth, MN.Total bill: 12.69	EX000013925052	
	2023-07-05	11-430-700-0010-6333-000000	25.48	Client Visit (WB)	EX000013925052	
	2023-07-05	11-430-700-0010-6333-000000	2.49	Client Visit (RH)	EX000013925052	
	2023-07-05	11-430-700-0010-6333-000000	18.54	Client Visit (AD)	EX000013925052	
	2023-07-05	11-430-700-0010-6334-000000	15.00	Client Visit (AT)- Lunch at Applebees in Bemidji, MN.Total bill: 38.83	EX000013925052	
103879		**Daisy Ann Blanchette**	**151.81**			
103880		Andrea Beth Jennings Dyreson				
	2023-07-05	11-430-700-0010-6333-000000	31.90	Client contact, CE and FD	EX000014137305	
	2023-07-05	11-430-700-0010-6333-000000	28.03	Client contact, RS	EX000014137305	
	2023-07-05	11-430-700-0010-6333-000000	20.37	Client contact, MS	EX000014137305	
	2023-07-05	11-430-700-0010-6333-000000	28.75	Client contact, KN	EX000014137305	
	2023-07-05	11-430-700-0010-6333-000000	31.24	Client contact, AH and AK	EX000014137305	
	2023-07-05	11-430-700-0010-6333-000000	15.85	Client contact, EG	EX000014137305	
	2023-07-05	11-430-700-0010-6333-000000	12.58	Client contact, EG	EX000014137305	
	2023-07-05	11-430-700-0010-6333-000000	18.34	Client contact, CE	EX000014137305	
	2023-07-05	11-430-700-0010-6333-000000	30.65	Client contact, AK	EX000014137305	
	2023-07-05	11-430-700-0010-6333-000000	14.80	Client contact, FD	EX000014137305	
103880		**Andrea Beth Jennings Dyreson**	**232.51**			
103881		Maddie Laine Splichal				
	2023-07-05	11-430-700-0010-6333-000000	12.51	SB Semi Annual - Home - Monticello - Home	EX000013479860	
	2023-07-05	11-430-700-0010-6333-000000	16.05	ST Annual - Home - Annandale - Home	EX000013479860	
	2023-07-05	11-430-700-0010-6333-000000	30.13	KE 45 Day JH Semi Annual SJ Initial Meeting Home - Buffalo - Big Lake - Waverly - Home	EX000013479860	
103881		**Maddie Laine Splichal**	**58.69**			
103882		Jami KAY Goodrum				
	2023-07-05	11-480-895-0020-6338-000000	626.28	2023-06-13 HHS All Staff Training Lunch Breakdown:$197.32/$428.96	EX000014133957	
	2023-07-05	11-480-895-0020-6333-000000	25.87	7W Regional Director Meeting(Sherburne)	EX000014133957	
	2023-07-05	11-480-895-0020-6333-000000	208.55	LPHA Summer RetreatDuluth	EX000014133957	
	2023-07-05	11-480-895-0020-6338-000000	8.47	Lunch - MACSSA Spring Conference, Deer Lake	EX000014133957	
	2023-07-05	11-480-895-0020-6333-000000	125.89	MACSSA Spring ConferenceRuttger's, Deer Lake	EX000014133957	
	2023-07-05	11-480-895-0020-6333-000000	14.41	REP Drill - Wright County Maple Lake	EX000014133957	
	2023-07-05	11-480-895-0020-6333-000000	48.80	RSVP/AmeriCorps 50th Anniversary	EX000014133957	
	2023-07-05	11-480-895-0020-6333-000000	15.79	PH All Staff Retreat Ney Park	EX000014133957	
	2023-07-05	11-480-895-0020-6334-000000	18.43	LPHA Conference Duluth Dinner	EX000014178593	
	2023-07-05	11-480-895-0020-6333-000000	10.00	LPHA Conference Duluth	EX000014178593	
	2023-07-05	11-480-895-0020-6334-000000	10.31	Lunch LPHA Duluth	EX000014178593	

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103882		**Jami KAY Goodrum**	**1,112.80**			
103883		Lori LYNN Achman				
	2023-07-05	11-430-700-0010-6333-000000	18.54	HM HS BF MT HS	EX000014069197	
	2023-07-05	11-430-700-0010-6333-000000	15.20	HM MT HS MT HS	EX000014069197	
	2023-07-05	11-430-700-0010-6333-000000	20.31	HM HS OT HS	EX000014069197	
	2023-07-05	11-430-700-0010-6333-000000	10.87	HM HS MT HS	EX000014069197	
	2023-07-05	11-430-700-0010-6333-000000	14.08	HM HS BF MT HS	EX000014069197	
	2023-07-05	11-430-700-0010-6333-000000	13.76	HM HS MT HS	EX000014069197	
	2023-07-05	11-430-700-0010-6333-000000	21.22	HM HS MT HS MT HS	EX000014069197	
	2023-07-05	11-430-700-0010-6333-000000	3.14	HM HS BF HS	EX000014069197	
	2023-07-05	11-430-700-0010-6333-000000	6.22	HM HS MT HS	EX000014069197	
103883		**Lori LYNN Achman**	**123.34**			
103884		Tamara LUJEAN Chiglo				
	2023-07-05	11-430-700-0010-6333-000000	16.57	RW--GC-RF-GC-RW	EX000014137410	
	2023-07-05	11-430-700-0010-6333-000000	30.20	RW-GC-Cokato-GC-RW- Visit-A.H.	EX000014137410	
	2023-07-05	11-430-700-0010-6333-000000	13.95	RW-GC-MR-GC-RW- Home visit- L.N.	EX000014137410	
	2023-07-05	11-430-700-0010-6333-000000	22.34	RW-GC-HL-GC-RW- Visit-B.N.	EX000014137410	
	2023-07-05	11-430-700-0010-6333-000000	15.39	RW-GC-RF-GC-RW- Visit-A.F.	EX000014137410	
	2023-07-05	11-430-700-0010-6333-000000	30.20	RW-GC-CK-GC-RW- Staffing- W.S.	EX000014137410	
	2023-07-05	11-430-700-0010-6333-000000	26.07	RW-GC-OT-GC-RW- Visit-K.S.	EX000014137410	
	2023-07-05	11-430-700-0010-6333-000000	14.67	RW-GC-MR-GC-RW-Visit- E.L.	EX000014137410	
	2023-07-05	11-430-700-0010-6333-000000	14.67	RW-GC-MR-GC-RW- Visit-E.L.	EX000014137410	
	2023-07-05	11-430-700-0010-6333-000000	14.93	RW-GC-MR-GC-RW- Visit- S.J.	EX000014137410	
103884		**Tamara LUJEAN Chiglo**	**198.99**			
103885		Michelle Marie Pramann				
	2023-07-05	01-025-028-0000-6333-000000	104.41	MACPO Conference	EX000014214967	
	2023-07-05	01-025-028-0000-6333-000000	65.96	Drug Court State Conference - Day 1	EX000014214967	
	2023-07-05	01-025-028-0000-6333-000000	65.96	Drug Court State Conference - Day 2	EX000014214967	
103885		**Michelle Marie Pramann**	**236.33**			
103886		Stephen Anthony Mize				
	2023-07-05	01-063-065-0000-6333-000000	31.75	Accommodations-Room Charges	EX000013996104	
	2023-07-05	01-063-065-0000-6333-000000	25.16	Uber from airport to hotel	EX000013996104	
	2023-07-05	01-063-065-0000-6333-000000	20.93	Uber From hotel to airport	EX000013996104	
	2023-07-05	01-063-065-0000-6334-000000	82.15	Dinner for myself and Jake Swanson	EX000013996104	
	2023-07-05	01-063-065-0000-6334-000000	63.93	Dinner for myself and Jake Swanson	EX000013996104	
	2023-07-05	01-063-065-0000-6333-000000	172.34	Accommodations-Room Charges	EX000013996104	
	2023-07-05	01-063-065-0000-6334-000000	28.09	Dinner	EX000013996104	
	2023-07-05	01-063-065-0000-6334-000000	7.21	Breakfast	EX000013996104	
	2023-07-05	01-063-065-0000-6334-000000	5.95	Breakfast	EX000013996104	
	2023-07-05	01-063-065-0000-6334-000000	5.41	Breakfast	EX000013996104	
	2023-07-05	01-063-065-0000-6333-000000	270.98	Accommodations-Room Charges	EX000013996104	
	2023-07-05	01-063-065-0000-6334-000000	31.96	Dinner	EX000013996104	
103886		**Stephen Anthony Mize**	**745.86**			
103887		Lynette LEE Rositas				
	2023-07-05	11-430-700-0010-6333-000000	12.25	HS-BF-HS	EX000014160932	
	2023-07-05	11-430-700-0010-6333-000000	25.55	HS-SM-HS	EX000014160932	
	2023-07-05	11-430-700-0010-6333-000000	35.11	HS-Otsego-HS	EX000014160932	
103887		**Lynette LEE Rositas**	**72.91**			
103888		Kaitlyn Barbara Mabusth				
	2023-07-05	11-430-700-0010-6333-000000	30.52	HS-CK-HS (Visit- KE)	EX000013876665	

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	2023-07-05	11-430-700-0010-6333-000000	15.26	HS-BF-HS-ML-HS (Visits-AE & JH)	EX000013876665	
	2023-07-05	11-430-700-0010-6333-000000	4.52	HS-BF-HS (Home Visit- AE)	EX000013876665	
	2023-07-05	11-430-700-0010-6333-000000	13.56	HS-MT-HS-BF-HS (Home Visits LW & DS)	EX000013876665	
	2023-07-05	11-430-700-0010-6333-000000	24.96	HS-Rogers-HS (Visit- ID)	EX000013876665	
	2023-07-05	11-430-700-0010-6333-000000	15.26	HS-RF-HS (Visit- MF)	EX000013876665	
	2023-07-05	11-430-700-0010-6333-000000	17.36	HS-OT-HM (Home Visit- AD)	EX000013876665	
	2023-07-05	11-430-700-0010-6333-000000	10.09	HS-MT-HS (Home Visit- KS)	EX000013876665	
103888		**Kaitlyn Barbara Mabusth**	**131.53**			
103889		Tanya Marie Finley				
	2023-07-05	11-430-700-0010-6333-000000	10.94	CV- SM-Monticello	EX000014164405	
	2023-07-05	11-430-700-0010-6333-000000	14.08	CV-MV Montrose	EX000014164405	
	2023-07-05	11-430-700-0010-6333-000000	30.72	Client Visit-RB Cokato	EX000014164405	
	2023-07-05	11-430-700-0010-6333-000000	12.18	travel to CV-BE	EX000014164405	
	2023-07-05	11-430-700-0010-6333-000000	7.79	On call travel to 24 hour response-CG	EX000014164405	
	2023-07-05	11-430-700-0010-6333-000000	7.79	On call travel to 24 hour response-CG-2nd attempt	EX000014164405	
	2023-07-05	11-430-700-0010-6333-000000	14.48	Client visit-Big Lake-BE	EX000014164405	
103889		**Tanya Marie Finley**	**97.98**			
103890		Nadine M Schoen				
	2023-07-05	01-005-021-0000-6333-000000	38.38	Transportation legislative wrap up	EX000014080190	
	2023-07-05	01-005-021-0000-6333-000000	17.29	leadership /meeting	EX000014080190	
103890		**Nadine M Schoen**	**55.67**			
103891		Stephanie Rose Olsem				
	2023-07-05	11-430-700-0010-6333-000000	39.69	GC-Plymouth (Morgan-Johnson)-GC-Buffalo (Morgan-Johnson/ Benson)-GC	EX000013927160	
	2023-07-05	11-430-700-0010-6333-000000	8.38	GC-St. Michael (Mills)	EX000013927160	
	2023-07-05	11-430-700-0010-6333-000000	29.28	GC-Bloomington HV (Pettis)	EX000013927160	
	2023-07-05	11-430-700-0010-6333-000000	29.28	GC-Bloomington(Pettis)	EX000013927160	
103891		**Stephanie Rose Olsem**	**106.63**			
103893	1270	AERCOR WIRELESS INC				
	2023-07-05	01-000-000-0000-2022-000000	0.00	Net Motion 3 Year Contract 07/16/2023 to 07/15/2026- 15% discount	18063	N
	2023-07-05	01-201-262-0000-6260-000000	27,916.39	Net Motion 3 Year Contract 07/16/2023 to 07/15/2026- 15% discount	18063	N
103893	**1270**	**AERCOR WIRELESS INC**	**27,916.39**			
103894	1298	JONES LAW OFFICE				
	2023-07-05	01-013-000-0000-6270-000000	20.00	Atty Fee PR-11-1479	1993263	N
	2023-07-05	01-013-000-0000-6270-000000	230.00	Atty Fee PR-15-347	1993265	N
103894	**1298**	**JONES LAW OFFICE**	**250.00**			
103895	1347	AMAZON BUSINESS				
	2023-07-05	01-041-042-0000-6411-000000	31.27	Avery 5160 Easy Peel Address Labels , White, 1 x 2-5/8 Inch, 3,000 Count (Pack of 1)	13YW-7MMR-4FT6	N
	2023-07-05	01-041-042-0000-6411-000000	0.00	SHIPPING	13YW-7MMR-4FT6	N
	2023-07-05	01-000-000-0000-2022-000000	0.00	Avery 5160 Easy Peel Address Labels , White, 1 x 2-5/8 Inch, 3,000 Count (Pack of 1)	13YW-7MMR-4FT6	N
103895	**1347**	**AMAZON BUSINESS**	**31.27**			
103896	1487	MN DEPARTMENT OF LABOR & IND				
	2023-07-05	01-107-000-0000-6359-000000	4,127.25	MN State Surcharge fees collected with building permits from 6/6/2023 – 6/30/2023	JUNE 2023	N
103896	**1487**	**MN DEPARTMENT OF LABOR & IND**	**4,127.25**			
103897	1678	MINNESOTA NATIVE LANDSCAPES INC				
	2023-07-05	34-150-521-8180-6261-000000	2,900.00	Stanley Eddy Prairie Management	39502	Y
103897	**1678**	**MINNESOTA NATIVE LANDSCAPES INC**	**2,900.00**			
103900	3896	RHONDA J MAGNUSSEN LLC				
	2023-07-05	01-013-000-0000-6270-000000	650.00	Atty Claim JV-22-3046	6165	Y

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103900	**3896**	**RHONDA J MAGNUSSEN LLC**	**650.00**			
103901	5673	SIERRA-CEDAR, LLC				
	2023-07-05	01-063-000-0000-6261-000000	6,250.00	ERP Phase 1 AP Support	PC-000221080	Y
103901	**5673**	**SIERRA-CEDAR, LLC**	**6,250.00**			
103902	5721	CDW GOVERNMENT INC				
	2023-07-05	01-105-000-0000-6480-000000	1,493,880,416.90	Samsung Galaxy Tab A8 tablet Android 32 GB 10 5	KD42084	N
	2023-07-05	01-000-000-0000-2022-000000	0.00	Samsung Galaxy Tab A8 tablet Android 32 GB 10 5	KD42084	N
	2023-07-05	01-105-000-0000-6480-000000	-1,493,879,976.48	Samsung Galaxy Tab A8 tablet Android 32 GB 10 5	KD42084	N
	2023-07-05	01-105-000-0000-6411-000000	236,332,604.79	CODi back cover for tablet	KD96861	N
	2023-07-05	01-000-000-0000-2022-000000	0.00	CODi back cover for tablet	KD96861	N
	2023-07-05	01-105-000-0000-6411-000000	-236,332,536.53	CODi back cover for tablet	KD96861	N
103902	**5721**	**CDW GOVERNMENT INC**	**508.68**			
103903	5731	WEX BANK				
	2023-07-05	01-201-000-0000-6451-000000	29,132.58	FUEL JUNE 2023	89995487	N
	2023-07-05	01-201-000-0000-6801-000000	15.27	ICE JUNE 2923	89995487	N
	2023-07-05	01-201-280-0000-6451-000000	141.92	FUEL EM JUNE 2023	89995487	N
	2023-07-05	01-201-281-0000-6451-000000	128.40	FUEL REP JUNE 2023	89995487	N
	2023-07-05	01-201-000-0000-6412-000000	327.03	FUEL JUNE 2023 B & W	89995487	N
103903	**5731**	**WEX BANK**	**29,745.20**			
103906	6641	THOMSON REUTERS WEST PUBLISHING CORP				
	2023-07-05	01-091-000-0000-6260-000000	1,688.19	Monthly Westlaw Fee	848560639	N
	2023-07-05	01-091-000-0000-6235-000000	464.80	LIBRARY PLAN CHARGES	848646469	N
103906	**6641**	**THOMSON REUTERS WEST PUBLISHING CORP**	**2,152.99**			
103907	13590	INTEGRIPRINT INC				
	2023-07-05	01-091-000-0000-6410-000000	34.89	Business Cards- Lee Martie	58967	N
103907	**13590**	**INTEGRIPRINT INC**	**34.89**			
103927	46433	MN DEPT OF PUBLIC SAFETY				
	2023-07-05	84-041-000-0000-6820-000000	30,005.74	MNDRIVE	20230705MV	N
103927	**46433**	**MN DEPT OF PUBLIC SAFETY**	**30,005.74**			
103928	46433	MN DEPT OF PUBLIC SAFETY				
	2023-07-06	84-041-000-0000-6820-000000	19,881.19	MNDRIVE	20230706MV	N
103928	**46433**	**MN DEPT OF PUBLIC SAFETY**	**19,881.19**			
103930	321	BRAUN INTERTEC CORPORATION				
	2023-07-06	03-320-000-0000-6505-000000	3,527.50	SAP 619-037 CONSULTANT FEES	B347579	N
103930	**321**	**BRAUN INTERTEC CORPORATION**	**3,527.50**			
103932	593	MOTOROLA SOLUTIONS INC				
	2023-07-06	01-201-000-0000-6411-000000	560.00	BATT IMPRES NIMH 2410T SO Line #: 1.1 Ship Date: 27-JUN-2023	15482	N
103932	**593**	**MOTOROLA SOLUTIONS INC**	**560.00**			
103933	609	DESIGN ELECTRICAL INC-COLD SPRING ELEC.				
	2023-07-06	03-350-000-0000-6543-000000	591.72	SIGNAL MAIN 6/37	19664	N
	2023-07-06	03-350-000-0000-6543-000000	109.00	CSAH 75 SIGNAL MAINT	19665	N
	2023-07-06	03-350-000-0000-6543-000000	198.00	SIGNAL MAINT CSAH 12/HWY 14	19666	N
	2023-07-06	03-350-000-0000-6543-000000	365.83	ALBERTVILLE RED LIGHT OUT CSAH	19667	N
103933	**609**	**DESIGN ELECTRICAL INC-COLD SPRING ELEC.**	**1,264.55**			

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103935	807	MINNESOTA EQUIPMENT				
	2023-07-06	01-521-000-0000-6452-000000	48.22	Bolts	P99205	N
103935	**807**	**MINNESOTA EQUIPMENT**	**48.22**			
103936	200177	WRIGHT COUNTY HISTORICAL SOCIETY				
	2023-07-06	01-100-000-0000-6272-000000	79,250.00	3RD QTR 2023 APPROPRIATION	20230703HIST	N
103936	**200177**	**WRIGHT COUNTY HISTORICAL SOCIETY**	**79,250.00**			
103938	200200	ELISE BROWN				
	2023-07-06	01-025-000-0000-6365-000000	160.00	Daycare 6/26 TO 6/29WEEKLY TUITION	7/5/23	Y
103938	**200200**	**ELISE BROWN**	**160.00**			
103941	1048	MARTIN-MCALLISTER CONSULTING				
	2023-07-06	01-201-000-0000-6261-000000	6,250.00	New Hire Assessments	15482	N
103941	**1048**	**MARTIN-MCALLISTER CONSULTING**	**6,250.00**			
103942	1436	STREICHERS				
	2023-07-06	01-201-000-0000-6806-000000	23.98	New Hire Clothing	I1641972	N
103942	**1436**	**STREICHERS**	**23.98**			
103943	1463	SILVER CREEK TOWNSHIP				
	2023-07-06	20-393-000-0000-6840-000000	1,775.50	3rd Quarter 2022 Recycling	RCYLQTR32022SC	N
103943	**1463**	**SILVER CREEK TOWNSHIP**	**1,775.50**			
103944	1924	GREAT RIVER REGIONAL LIBRARY				
	2023-07-06	01-100-000-0000-6916-000000	543,491.00	3RD QTR 2023 APPROPRIATIONS	20230703GRRL	N
103944	**1924**	**GREAT RIVER REGIONAL LIBRARY**	**543,491.00**			
103945	1994	WRIGHT LUMBER & MILLWORK INC				
	2023-07-06	01-201-000-0000-6411-000000	301.73	LUMBER (Targets)	170960	N
103945	**1994**	**WRIGHT LUMBER & MILLWORK INC**	**301.73**			
103946	2022	AMERICAN TOWER CORPORATION				
	2023-07-06	01-100-000-0000-6305-000000	8,163.85	ARMER TOWER LEASE ANNANDALE	4259350	N
103946	**2022**	**AMERICAN TOWER CORPORATION**	**8,163.85**			
103947	2812	GRAINGER				
	2023-07-06	01-000-000-0000-2022-000000	0.00	TK85531911T Chair Mat Shape Rectangular For Carpet with Padding Up to 1/4 in Thick Clear Overall Dimensions 36 in x 48 in Edges Straight Cleated Backing Material Vinyl Thickness 0.112 in	9738580829	N
	2023-07-06	01-111-012-0000-6301-000000	489.68	TK85531911T Chair Mat Shape Rectangular For Carpet with Padding Up to 1/4 in Thick Clear Overall Dimensions 36 in x 48 in Edges Straight Cleated Backing Material Vinyl Thickness 0.112 in	9738580829	N
	2023-07-06	01-111-012-0000-6301-000000	36.20	TK85837534T Trash Can Square Open 16 gal Gray Height 21 in Width/Diameter 12 1/4 in Depth 15 5/8 in Plastic Plastic Polished Indoor Stationary No Lid None None Free-Standing	9744934077	N
	2023-07-06	01-000-000-0000-2022-000000	0.00	TK85837534T Trash Can Square Open 16 gal Gray Height 21 in Width/Diameter 12 1/4 in Depth 15 5/8 in Plastic Plastic Polished Indoor Stationary No Lid None None Free-Standing	9744934077	N
103947	**2812**	**GRAINGER**	**525.88**			
103948	2820	FEDERATED CO-OPS				
	2023-07-06	01-521-021-0000-6251-000000	503.06	PROPANE NEY PARK	1780484	N
103948	**2820**	**FEDERATED CO-OPS**	**503.06**			
103949	2960	AGTERRA TECHNOLOGIES INC				
	2023-07-06	01-521-000-0000-6452-000000	1,420.00	Spray Logger Mics Equipment	23-8615	N

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103949	**2960**	**AGTERRA TECHNOLOGIES INC**	**1,420.00**			
103950	3576	TRUENORTH STEEL				
	2023-07-06	03-330-000-0000-6540-000000	482.12	CLEANING/REPAIRING CULVERT	BL0000016154	N
103950	**3576**	**TRUENORTH STEEL**	**482.12**			
103951	3622	PATNODE BROTHERS INC				
	2023-07-06	02-392-000-0000-6801-000000	5,000.00	SEPTIC –MOORE 114-500-242408	14888	Y
103951	**3622**	**PATNODE BROTHERS INC**	**5,000.00**			
103952	4634	FASTENAL COMPANY				
	2023-07-06	03-340-000-0000-6411-000000	768.00	SHOP SUPPLIES	144776	N
103952	**4634**	**FASTENAL COMPANY**	**768.00**			
103953	4702	STERICYCLE INC				
	2023-07-06	01-250-000-0000-6458-000000	127.67	Jail Medical Waste	4011865877	N
103953	**4702**	**STERICYCLE INC**	**127.67**			
103954	5344	PRECISE ICE, INC.				
	2023-07-06	01-521-523-0000-6807-000000	162.00	BERTRAM CHAIN OF LAKES	6/27/23	N
103954	**5344**	**PRECISE ICE, INC.**	**162.00**			
103955	5482	MPLS FORENSIC PSYCHOLOGICAL SERVICES LL				
	2023-07-06	01-025-000-0000-6265-000000	2,231.25	Various dates leading up to 6-15: Emails with Mr. Anderson, opening case, scheduling with detention center, sending zoom	86-JV-23-2834	Y
	2023-07-06	01-025-000-0000-6265-000000	-2,231.25	June 2023 Psychosexual Eval 86JV232834 detention	86-JV-23-2834	Y
	2023-07-06	02-025-000-0000-6261-000000	2,231.25	June 2023 Psychosexual Eval 86JV232834 detention	86-JV-23-2834	Y
103955	**5482**	**MPLS FORENSIC PSYCHOLOGICAL SERVICES LL**	**2,231.25**			
103957	5673	SIERRA-CEDAR, LLC				
	2023-07-06	34-170-041-8003-6261-000000	89,335.00	ERP Phase 2 HCM - Implementation	PC-000221079	Y
103957	**5673**	**SIERRA-CEDAR, LLC**	**89,335.00**			
103959	5748	CORRECTEK, INC.				
	2023-07-06	01-250-000-0000-6458-000000	600.00	Monthly MAR Technical Support & Upgrade Fee - June	6416	N
	2023-07-06	01-250-000-0000-6458-000000	600.00	Monthly MAR Technical Support & Upgrade Fee - July	6503	N
103959	**5748**	**CORRECTEK, INC.**	**1,200.00**			
103960	5779	LINDA CARLSON				
	2023-07-06	11-450-430-0010-6336-000000	50.00	PH TASK FORCE MTG 5/8/23	05082023	Y
	2023-07-06	11-450-430-0010-6336-000000	50.00	PH TASK FORCE MTG 6/12/23	06122023	Y
103960	**5779**	**LINDA CARLSON**	**100.00**			
103961	6097	ODP BUSINESS SOLUTIONS, LLC				
	2023-07-06	11-420-600-0020-6411-000000	142.67	ADM OPERATING SUPPLIES	318095424001	N
	2023-07-06	11-450-430-0020-6411-000000	102.54	ADM OPERATING SUPPLIES	318095424001	N
	2023-07-06	11-430-700-0020-6411-000000	312.09	ADM OPERATING SUPPLIES	318095424001	N
103961	**6097**	**ODP BUSINESS SOLUTIONS, LLC**	**557.30**			
103962	6171	EXPEDITIONARY SERVICES LLC				
	2023-07-06	01-201-000-0000-6261-000000	6,963.00	Invoice for training provided in June, 2023	10012	Y
103962	**6171**	**EXPEDITIONARY SERVICES LLC**	**6,963.00**			
103963	6641	THOMSON REUTERS WEST PUBLISHING CORP				
	2023-07-06	02-228-000-0000-6260-000000	223.68	ONLINE/SOFTWARE SUBSCRIPTION CHARGES	848580733	N

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103963	**6641**	**THOMSON REUTERS WEST PUBLISHING CORP**	**223.68**			
103965	33194	INTERPROSE CORPORATION/THE				
	2023-07-06	01-250-000-0000-6260-000000	3,480.00	ACE APPLICATION USAGE-06/01/23-06/30/23	21709	N
103965	**33194**	**INTERPROSE CORPORATION/THE**	**3,480.00**			
103966	36735	MARLENE KITTOCK				
	2023-07-06	11-450-430-0010-6336-000000	50.00	PH TASK FORCE MTG 6/12/23	06122023	Y
103966	**36735**	**MARLENE KITTOCK**	**50.00**			
103969		Mark Richard Kellogg				
	2023-07-07	01-063-065-0000-6338-000000	24.09	Uber to Cisco Live Vendor event	EX000014215386	
	2023-07-07	01-063-065-0000-6338-000000	18.90	Uber to Airport for Jake and myself	EX000014215386	
103969		**Mark Richard Kellogg**	**42.99**			
103970		Rachelle Juliette Joriman				
	2023-07-07	11-430-700-0010-6333-000000	1.18	Annuals: CT/AT	EX000014037047	
	2023-07-07	11-430-700-0010-6333-000000	13.62	Annuals: ES/AS	EX000014037047	
	2023-07-07	11-430-700-0010-6333-000000	10.87	Annual: TV	EX000014037047	
	2023-07-07	11-430-700-0010-6333-000000	3.86	Annual: CE	EX000014037047	
	2023-07-07	11-430-700-0010-6333-000000	24.50	Annuals: JB/SO, Semiannual: LH	EX000014037047	
	2023-07-07	11-430-700-0010-6333-000000	30.65	Semiannual: NW/LL, Annual: RD	EX000014037047	
	2023-07-07	11-430-700-0010-6333-000000	12.18	Semiannual: LR	EX000014037047	
	2023-07-07	11-430-700-0010-6333-000000	26.53	Semi: JS Employment: JM	EX000014037047	
	2023-07-07	11-430-700-0010-6333-000000	31.05	New client: GH/JK	EX000014037047	
	2023-07-07	11-430-700-0010-6333-000000	15.20	semiannual: KH	EX000014037047	
103970		**Rachelle Juliette Joriman**	**169.64**			
103971		Alexis Ann Koehler				
	2023-07-07	11-430-700-0010-6333-000000	15.52	FF visit BF - GC MT GC	EX000014214705	
	2023-07-07	11-430-700-0010-6333-000000	19.13	FF visit ES - TW SM GC	EX000014214705	
	2023-07-07	11-430-700-0010-6333-000000	19.65	FF visit KD - GC - WV - TW	EX000014214705	
	2023-07-07	11-430-700-0010-6333-000000	10.55	FF visit TA - TW MR TW	EX000014214705	
	2023-07-07	11-430-700-0010-6333-000000	19.78	FF visit KD then SJ and SW - TW WV WV TW	EX000014214705	
	2023-07-07	11-430-700-0010-6333-000000	18.21	FF visit NS NL TW MT TW	EX000014214705	
	2023-07-07	11-430-700-0010-6333-000000	27.71	FF visit SJ&SW then KD - TW WV MT TW	EX000014214705	
	2023-07-07	11-430-700-0010-6333-000000	15.20	FF visit KD - TW MT TW	EX000014214705	
103971		**Alexis Ann Koehler**	**145.75**			
103972		Jessica Taylor Zylla				
	2023-07-07	11-430-700-0010-6245-000000	331.19	Renewal of Clinical Social Work License. Total of $331.19Receipt attached.	EX000014177791	
103972		**Jessica Taylor Zylla**	**331.19**			
103973		Theresa Marie Novacek				
	2023-07-07	11-430-700-0010-6333-000000	27.84	Client skills visit, Champlin-AS then Albertville-AW and Otsego-KR	EX000013783163	
	2023-07-07	11-430-700-0010-6333-000000	2.75	Client skills visit St. Michael-KTW	EX000013783163	
	2023-07-07	11-430-700-0010-6333-000000	15.65	Client skills visit Annandale-JB	EX000013783163	
	2023-07-07	11-430-700-0010-6333-000000	3.21	client skills visit-AN	EX000013783163	
	2023-07-07	11-430-700-0010-6333-000000	8.52	client skills visit AW Albertville	EX000013783163	
	2023-07-07	11-430-700-0010-6333-000000	29.15	client skills visit Otsego-KR then Champlin-AS	EX000013783163	
	2023-07-07	11-430-700-0010-6333-000000	3.21	client skills visit Monticello-AN	EX000013783163	
	2023-07-07	11-430-700-0010-6333-000000	24.24	client skills visit Buffalo-ZD then Howard Lake-KG	EX000013783163	
	2023-07-07	11-430-700-0010-6333-000000	8.58	client skills visit Albertville-AW then Monticello-AN	EX000013783163	
	2023-07-07	11-430-700-0010-6333-000000	19.98	FGDM MeetingAlbertville-AW then client skills visit-Buffalo, ZD	EX000013783163	
103973		**Theresa Marie Novacek**	**143.13**			

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103974		Abby Rosemary Wacker				
	2023-07-07	11-450-430-0010-6333-000000	9.89	Co-location	EX000014215428	
	2023-07-07	11-450-430-0010-6333-000000	7.07	Copy of FPSP K.D Visit	EX000014215428	
	2023-07-07	11-450-430-0010-6333-000000	7.07	FPSP K.D Visit	EX000014215428	
	2023-07-07	11-450-430-0010-6333-000000	7.07	FPSP KD Visit	EX000014215428	
	2023-07-07	11-450-430-0010-6333-000000	3.73	AR FPSP visit	EX000014215428	
103974		**Abby Rosemary Wacker**	**34.83**			
103975		Mary Frances Lee				
	2023-07-07	11-450-430-0010-6333-000000	19.65	TW-BF-TW work at baby cafe	EX000014178090	
	2023-07-07	11-450-430-0010-6333-000000	14.54	TW-WV-TW home visit RZC Waverly	EX000014178090	
	2023-07-07	11-450-430-0010-6333-000000	28.69	TW-MT-TW home visit MSH Monticello	EX000014178090	
	2023-07-07	11-450-430-0010-6333-000000	16.90	GC-AN-BF-HM Home visit EP Annandale, then home visit SY Buffalo and then home as end of day	EX000014178090	
	2023-07-07	11-450-430-0010-6333-000000	30.39	TW-MT-TW home visit IRF Monticello	EX000014178090	
	2023-07-07	11-450-430-0010-6333-000000	17.55	TW-BF-TW home visit RB Buffalo	EX000014178090	
	2023-07-07	11-450-430-0010-6333-000000	28.95	TW-CK-TW home visit CF Cokato	EX000014178090	
	2023-07-07	11-450-430-0010-6333-000000	21.48	TW-HL-TW home visit RC howard lake	EX000014178090	
	2023-07-07	11-450-430-0010-6333-000000	17.55	TW-BF-TW Home visit RB Buffalo	EX000014178090	
103975		**Mary Frances Lee**	**195.70**			
103976		Karen Terese Eder				
	2023-07-07	11-450-430-0010-6333-000000	26.40	GC to Albertville (GJ Home Visit) to GC; GC to Monticello (NA Home Visit) to GC.	EX000013267394	
	2023-07-07	11-450-430-0010-6333-000000	0.85	GC to BF (Baby Cafe) to GC	EX000013267394	
	2023-07-07	11-450-430-0010-6333-000000	33.34	GJ home visit (Albertville), CS home visit (Annadale)	EX000013267394	
	2023-07-07	11-450-430-0010-6333-000000	12.12	GC to Ney Park Staff Meeting to GC	EX000013267394	
	2023-07-07	11-450-430-0010-6333-000000	9.37	GC to Monticello (Home Visit NA) to GC	EX000013267394	
	2023-07-07	11-450-430-0010-6333-000000	25.87	GC to Otsego (KR Home Visit) to GC	EX000013267394	
	2023-07-07	11-450-430-0010-6333-000000	35.30	GC to Otsego (Home Visit KR) to GC to Monticello (Home Visit NA) to GC.	EX000014145417	
	2023-07-07	11-450-430-0010-6333-000000	23.97	GC to First Steps COP Meeting at Sherburne County Government (Elk River) Center to GC,	EX000014145417	
	2023-07-07	11-450-430-0010-6333-000000	18.14	GC to Delano (Home Visit CM) to GC	EX000014145417	
	2023-07-07	11-450-430-0010-6333-000000	0.85	GC to Buffalo Baby Cafe to GC	EX000014145417	
103976		**Karen Terese Eder**	**186.21**			
103977		Maddie Laine Splichal				
	2023-07-07	11-430-700-0010-6333-000000	15.65	EO Semi Annual - Home - Annandale - Home	EX000013835070	
	2023-07-07	11-430-700-0010-6333-000000	13.03	CS - Semi Annual. GC - Monticello - Buffalo - Home	EX000013835070	
	2023-07-07	11-430-700-0010-6333-000000	3.08	CA annual / ML IHS annual - GC - Buffalo - Buffalo - home	EX000013835070	
	2023-07-07	11-430-700-0010-6333-000000	12.58	KS Annual - GC - Monticello - Home	EX000013835070	
	2023-07-07	11-430-700-0010-6333-000000	19.58	KL Semi Annual - GC - Delano - GC	EX000013835070	
	2023-07-07	11-430-700-0010-6333-000000	8.19	KN Semi Annual - Home - Maple Lake - Home	EX000013835070	
	2023-07-07	11-430-700-0010-6333-000000	13.30	JL 45 Day Meeting. GC - St Michael - GC	EX000013835070	
103977		**Maddie Laine Splichal**	**85.41**			
103978		Elizabeth Joy Uecker				
	2023-07-07	11-430-700-0010-6333-000000	20.04	GC-Otsego-GC (MW Case)	EX000013793866	
	2023-07-07	11-430-700-0010-6333-000000	28.43	GC-Monti-GC-Howard Lake- Home (KF and HY Cases)	EX000013793866	
	2023-07-07	11-430-700-0010-6333-000000	13.69	Home-Howard Lake-GC-Monti-Home (KF and AB Case)	EX000013793866	
	2023-07-07	11-430-700-0010-6333-000000	26.99	GC-Elk River- GC (GM Case)- County Vehicle Denied	EX000013793866	
	2023-07-07	11-430-700-0010-6333-000000	1.70	GC-Buffalo Middle School- Buffalo-GC (AD Case)	EX000013793866	
	2023-07-07	11-430-700-0010-6333-000000	13.82	GC-Howard Lake- Home (MW Case)	EX000013793866	
103978		**Elizabeth Joy Uecker**	**104.67**			
103979		Nicholas Carl Usselman				

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	2023-07-07	01-103-122-0000-6842-000000	209.99	Safety boot for Nick Usselman	EX000014241319	
103979		**Nicholas Carl Usselman**	**209.99**			
103980	310	BAKER TILLY VIRCHOW KRAUSE LLP				
	2023-07-07	01-100-000-0000-6261-000000	1,650.00	COMPENSATION CONSULTING SERVICES	BT2281662	N
103980	**310**	**BAKER TILLY VIRCHOW KRAUSE LLP**	**1,650.00**			
103981	607	BUFF N GLO INC				
	2023-07-07	01-103-000-0000-6452-000000	14.62	CAR WASHES SURVEYOR DEPT	6055 6/27/23	N
103981	**607**	**BUFF N GLO INC**	**14.62**			
103982	1075	BUFFALO/CITY OF				
	2023-07-07	73-845-000-0000-6411-000000	2.88	11 070060 02 LAKE PULASKI LID 4/30-5/31/23	11-070060-02 6/30/23	N
	2023-07-07	01-111-000-0000-6251-000000	20,443.82	JC UTILITIES 4/30-5/31	27-009030-00 6/30/23	N
103982	**1075**	**BUFFALO/CITY OF**	**20,446.70**			
103983	1295	MAPLE LAKE/CITY OF				
	2023-07-07	01-099-493-8482-6261-000000	79,728.00	ARP WATER AND SEWER GRANT	20230516ARP	N
103983	**1295**	**MAPLE LAKE/CITY OF**	**79,728.00**			
103984	1347	AMAZON BUSINESS				
	2023-07-07	01-041-042-0000-6411-000000	4.47	L LIKED 100 PCS Bundle Flat Striped Coin Wrappers (100 PCS - Quarters)	1MKR-1JXK-R9X7	N
	2023-07-07	01-000-000-0000-2022-000000	0.00	L LIKED 100 PCS Bundle Flat Striped Coin Wrappers (100 PCS - Quarters)	1MKR-1JXK-R9X7	N
103984	**1347**	**AMAZON BUSINESS**	**4.47**			
103985	1721	M-R SIGN COMPANY INC				
	2023-07-07	03-350-000-0000-6539-000000	1,451.85	SCRAP ALUM CREDIT	219390	N
	2023-07-07	03-350-000-0000-6539-000000	-1,451.85	SCRAP ALUM CREDIT	219390	N
	2023-07-07	03-350-000-0000-6539-000000	1,595.68	SIGNS	220257	N
	2023-07-07	03-350-000-0000-6539-000000	220.17	SIGNS	220258	N
103985	**1721**	**M-R SIGN COMPANY INC**	**1,815.85**			
103986	4235	SCHNEIDER GEOSPATIAL, LLC				
	2023-07-07	02-101-120-0000-6260-000000	1,176.00	BEACON AZURE AD SINGLE SIGN-ON (SSO) INTEGRATION	I001824	Y
103986	**4235**	**SCHNEIDER GEOSPATIAL, LLC**	**1,176.00**			
103987	43808	MCKESSON MEDICAL-SURGICAL				
	2023-07-07	11-450-430-0010-6431-000000	20.93	Optics Check Cassette Cholestech LDX empty cassette, includes case for use with LDX system	20821326	Y
	2023-07-07	11-450-430-0010-6431-000000	13.24	Bandages, ADHSV FABR PTCH 2X4 STR LF, 50/Box	20821326	Y
	2023-07-07	01-000-000-0000-2022-000000	0.00	Optics Check Cassette Cholestech LDX empty cassette, includes case for use with LDX system	20821326	Y
	2023-07-07	01-000-000-0000-2022-000000	0.00	Bandages, ADHSV FABR PTCH 2X4 STR LF, 50/Box	20821326	Y
103987	**43808**	**MCKESSON MEDICAL-SURGICAL**	**34.17**			
103988	46433	MN DEPT OF PUBLIC SAFETY				
	2023-07-07	84-041-000-0000-6820-000000	25,438.52	MNDRIVE	20230707MV	N
103988	**46433**	**MN DEPT OF PUBLIC SAFETY**	**25,438.52**			
103989	514	KNIFE RIVER				
	2023-07-07	03-325-000-0000-6650-000000	792,671.29	CONT 2204, SP 070-019, CSAH 37 & 75	PMT 1 CONT 2204	N
103989	**514**	**KNIFE RIVER**	**792,671.29**			
103990	7052	WRIGHT SWCD				
	2023-07-07	01-522-000-0000-6272-000000	145,000.00	3RD QTR 2023 APPROPRIATIONS	20230703SWCD	N
103990	**7052**	**WRIGHT SWCD**	**145,000.00**			
103991	200275	INSTREAM, LLC				

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	2023-07-07	01-101-000-0000-6301-000000	1,125.00	CANON DR-G1100 MAINTENANCE	5086826-IN	N
103991	**200275**	**INSTREAM, LLC**	**1,125.00**			
103992	46433	MN DEPT OF PUBLIC SAFETY				
	2023-07-10	84-041-000-0000-6820-000000	28,662.42	MNDRIVE	20230710MV	N
103992	**46433**	**MN DEPT OF PUBLIC SAFETY**	**28,662.42**			
103999	929	TW VENDING INC				
	2023-07-10	02-230-000-0000-6411-000000	1,802.63	CANTEEN SALAESInmate Vending	10046578	N
	2023-07-10	02-230-000-0000-6411-000000	-4,103.80	Commission Due Wright County (Postage = 0.00 incl. in taxable sales, 1E91 incl in non-taxable sales)	10046578	N
	2023-07-10	02-230-000-0000-6411-000000	12,921.70	Wright County Vending Sales 2023-06-16 thru 2023-06-30 (includag $817.69 in sales tax)	10046578	N
	2023-07-10	02-230-000-0000-6411-000000	36.11	Standard Canteen Sales Tax Collected (Inc! 0.00 in refunds	10046578	N
	2023-07-10	02-230-000-0000-6411-000000	-210.40	Wright County Smart Card Deposit/Release	10046578	N
	2023-07-10	02-230-000-0000-6411-000000	5.58	Indigent Toothbrush Stubby	10046685	N
	2023-07-10	02-230-000-0000-6411-000000	8.55	Indigent Shampoo 2oz	10046685	N
	2023-07-10	02-230-000-0000-6411-000000	29.20	Indigent Soap.Bar .5 oz	10046685	N
	2023-07-10	02-230-000-0000-6411-000000	96.72	Indigent Stamped Envelope	10046685	N
	2023-07-10	02-230-000-0000-6411-000000	8.06	Indigent Toothpaste 0 6oz	10046685	N
	2023-07-10	02-230-000-0000-6411-000000	1.90	Indigent Comb	10046685	N
103999	**929**	**TW VENDING INC**	**10,596.25**			
104004	1075	BUFFALO/CITY OF				
	2023-07-10	01-111-000-0000-6251-000000	97.20	106 2ND ST NW PARK LOT LIGHT	01-147020-03 6/30/23	N
	2023-07-10	01-111-000-0000-6251-000000	8,596.82	OLD GC WATER AND ELECTRIC 4/30-5/31	02-068000-00 6/30/23	N
	2023-07-10	01-111-000-0000-6251-000000	1,600.00	OLD GC UTILITIES 4/30-5/31	02-068010-00 6/30/23	N
	2023-07-10	01-111-000-0000-6251-000000	4,755.12	AMOUNT DUE	02-069000-00 6/30/23	N
	2023-07-10	01-111-000-0000-6251-000000	1,514.84	1004 COMMERCIAL DR. ELECTRIC & WATER	08-052100-03 5/31/23	N
	2023-07-10	01-111-000-0000-6251-000000	1,503.35	HHS CENTER UTILITIES 4/30-6/7/23	08-052100-03 6/30/23	N
	2023-07-10	01-111-000-0000-6251-000000	31.26	PUBLIC WORKS ELECTRIC4/30-5/31	11-059855-00 6/30/23	N
	2023-07-10	01-111-000-0000-6251-000000	50,364.55	LEC UTILITIES 4/30-5/31	27-009010-01 6/30/23	N
	2023-07-10	01-111-000-0000-6251-000000	8,303.33	HWY DEPT UTILITIES 4/30-5/31	27-009020-00 6.30.23	N
	2023-07-10	01-111-000-0000-6251-000000	20,519.70	GC UTILITIES 4/30-5/31	27-009025-00 6/30/23	N
104004	**1075**	**BUFFALO/CITY OF**	**97,286.17**			
104005	1192	TOTAL PRINTING				
	2023-07-10	01-041-046-0000-6410-000000	225.00	3,000 #10 Window Envelopes, black ink return address, Suite 1400 (delivered 7/7/23)	13734	Y
104005	**1192**	**TOTAL PRINTING**	**225.00**			
104006	1203	CATHLEEN GABRIEL				
	2023-07-10	01-013-000-0000-6270-000000	8,240.00	JULY 2023 APPROPRIATION	20230703CG	Y
104006	**1203**	**CATHLEEN GABRIEL**	**8,240.00**			
104007	1264	DELL MARKETING LP				
	2023-07-10	01-103-021-0000-6480-000000	525.08	Base;Dell Performance Dock- WD19DCS 210w Power Delivery	10681820223	N
	2023-07-10	01-000-000-0000-2022-000000	0.00	Base;Dell Performance Dock- WD19DCS 210w Power Delivery	10681820223	N
104007	**1264**	**DELL MARKETING LP**	**525.08**			
104008	1298	JONES LAW OFFICE				
	2023-07-10	01-013-000-0000-6270-000000	4,545.00	Atty Fee PR-21-3474	1993264	N
104008	**1298**	**JONES LAW OFFICE**	**4,545.00**			
104009	1436	STREICHERS				
	2023-07-10	01-201-000-0000-6411-000000	642.00	308 Cal Ammo	I1642282	N
	2023-07-10	01-201-000-0000-6806-000000	91.98	New Hire Uniforms	I1642396	N

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104009	**1436**	**STREICHERS**	**733.98**			
104010	1524	WRIGHT CO SNOWMOBILE TRAIL ASN				
	2023-07-10	01-521-000-0000-6859-000000	4,175.82	WRIGHT CTY TRAIL MAINTENANCE	20230629WSA	N
104010	**1524**	**WRIGHT CO SNOWMOBILE TRAIL ASN**	**4,175.82**			
104011	1785	WAVERLY/CITY OF				
	2023-07-10	01-111-000-0000-6251-000000	79.65	UTILITIES -HWY DEPT 5/11-6/8	02-00000260-00-4 6/16/23	N
104011	**1785**	**WAVERLY/CITY OF**	**79.65**			
104012	1847	FRANKLIN TOWNSHIP				
	2023-07-10	20-393-000-0000-6840-000000	1,273.00	Recycling Quarter 2	7/10/23	N
104012	**1847**	**FRANKLIN TOWNSHIP**	**1,273.00**			
104013	1851	CLEARWATER/CITY OF				
	2023-07-10	20-393-000-0000-6840-000000	630.40	Recycling Quarter 1	7/10/23	N
104013	**1851**	**CLEARWATER/CITY OF**	**630.40**			
104014	1857	ST MICHAEL/CITY OF				
	2023-07-10	20-393-000-0000-6840-000000	7,073.20	City of St. Michael QUARTER 2 RECYCLING	7/5/23	N
104014	**1857**	**ST MICHAEL/CITY OF**	**7,073.20**			
104017	2524	GREEN VIEW INC				
	2023-07-10	01-521-021-0000-6117-000000	27,257.95	Pay period expense	JUN-23	N
104017	**2524**	**GREEN VIEW INC**	**27,257.95**			
104020	3687	VOSS LIGHTING				
	2023-07-10	01-111-000-0000-6301-000000	489.60	LEC LIGHTING	15367364-00	N
	2023-07-10	01-111-000-0000-6301-000000	2,908.80	LEC LIGHTING	15367364-01	N
104020	**3687**	**VOSS LIGHTING**	**3,398.40**			
104023	5052	SRF CONSULTING GROUP INC				
	2023-07-10	76-076-000-0000-6261-000000	1,040.02	HWY 55 PROF SERVICES	05138.02-43	N
	2023-07-10	76-076-000-0000-6261-000000	35.00	HWY 55 REIMBURSABLE EXPENSES	05138.02-43	N
104023	**5052**	**SRF CONSULTING GROUP INC**	**1,075.02**			
104024	5067	BEAUDRY PROPANE INC				
	2023-07-10	01-111-000-0000-6301-000000	75.00	Tested the old GC fuel tank	2360852	N
104024	**5067**	**BEAUDRY PROPANE INC**	**75.00**			
104025	5344	PRECISE ICE, INC.				
	2023-07-10	01-521-523-0000-6807-000000	129.60	Ice For Schroeder Park	6/27/23-S	N
	2023-07-10	01-521-523-0000-6807-000000	83.20	ICE FOR COLLINWOOD	6/29/23	N
	2023-07-10	01-521-523-0000-6807-000000	105.30	Ice for Bertram Chain	7/4/23	N
	2023-07-10	01-521-523-0000-6807-000000	97.20	Ice for Schroeder Park	S-5/30/23	N
104025	**5344**	**PRECISE ICE, INC.**	**415.30**			
104028	5539	ULINE				
	2023-07-10	20-393-000-0000-6841-000000	170.69	Gloves for handling HHW	165282827	N
104028	**5539**	**ULINE**	**170.69**			
104036	6097	ODP BUSINESS SOLUTIONS, LLC				
	2023-07-10	11-480-895-0020-6411-000000	313.20	HHS OPERATING SUPPLIES	320162833001	N
	2023-07-10	01-201-000-0000-6410-000000	79.78	Paper	320847001001	N
104036	**6097**	**ODP BUSINESS SOLUTIONS, LLC**	**392.98**			
104037	6231	CINTAS CORPORATION NO. 2				
	2023-07-10	01-111-000-0000-6301-000000	2.96	JEAN/CARHARTT CARPENTER/DENIM-04030	4159570133	N

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Warrant #	Warrant Date	Vendor Name Account Number	Amount	Description	Invoice Number	1099
	2023-07-10	01-111-000-0000-6301-000000	2.96	JEAN/CARHARTT CARPENTER/DENIM-04228	4159570133	N
	2023-07-10	01-111-000-0000-6301-000000	5.34	JEAN/FR/CARPNTR/RLX FIT/ DENIM-03432	4159570133	N
	2023-07-10	01-111-000-0000-6301-000000	3.80	UNIF SHRT NY/BL SLATE/LS - SZ PREM-3XLLS	4159570133	N
	2023-07-10	01-111-000-0000-6301-000000	0.92	UNIF SHRT NY/BL SLATE/LS-00LLS	4159570133	N
	2023-07-10	01-111-000-0000-6301-000000	0.92	UNIF SHRT NY/BL SLATE/LS-00MLS	4159570133	N
	2023-07-10	01-111-000-0000-6301-000000	0.92	UNIF SHRT NY/BL SLATE/LS-2XLLS	4159570133	N
	2023-07-10	01-111-000-0000-6301-000000	3.80	UNIF SHRT NY/BL SLATE/SS - SZ PREM-LJ0XL	4159570133	N
	2023-07-10	01-111-000-0000-6301-000000	3.80	UNIF SHRT NY/BL SLATE/SS - SZ PREM-LJ3XL	4159570133	N
	2023-07-10	01-111-000-0000-6301-000000	1.10	UNIF SHRT NY/BL SLATE/SS-RG00L	4159570133	N
	2023-07-10	01-111-000-0000-6301-000000	2.01	UNIF SHRT NY/BL SLATE/SS-RG00L	4159570133	N
	2023-07-10	01-111-000-0000-6301-000000	2.96	JEAN/CARHART/RELX FIT/DK DENIM-03430	4159570133	N
	2023-07-10	01-111-000-0000-6301-000000	4.74	JEAN/CARHART/RELX FIT/DK DENIM - SZ PREM-04630	4159570133	N
	2023-07-10	01-111-000-0000-6301-000000	4.74	JEAN/CARHART/RELX FIT/DK DENIM - SZ PREM-03834	4159570133	N
	2023-07-10	01-111-000-0000-6301-000000	6.51	FRSHRT/CRHRT5.3INHRNT/GRY/LS-0XLLS	4159570133	N
	2023-07-10	01-111-000-0000-6301-000000	1.10	UNIF SHRT NY/BL SLATE/SS-RG00M	4159570133	N
	2023-07-10	01-111-000-0000-6301-000000	2.01	UNIF SHRT NY/BL SLATE/SS-RG2XL	4159570133	N
	2023-07-10	01-111-000-0000-6301-000000	1.10	UNIF SHRT NY/BL SLATE/SS-RG2XL	4159570133	N
	2023-07-10	01-111-000-0000-6301-000000	2.01	UNIF SHRT NY/BL SLATE/SS-RG0XL	4159570133	N
	2023-07-10	01-111-000-0000-6301-000000	2.96	JEAN/CARHART/RELX FIT/DK DENIM-03628	4159570133	N
	2023-07-10	01-111-000-0000-6301-000000	2.96	JEAN/CARHART/RELX FIT/DK DENIM-03632	4159570133	N
	2023-07-10	01-111-000-0000-6301-000000	1.75	JEAN/CARHART/RELX FIT/DK DENIM-03834	4159570133	N
	2023-07-10	01-111-000-0000-6301-000000	31.58	JEAN/CARHART/RELX FIT/DK DENIM-03834	4159570133	N
	2023-07-10	01-111-000-0000-6301-000000	4.74	JEAN/CARHARTT CARPENTER/DENIM - SZ PREM-03434	4159570133	N
	2023-07-10	01-111-000-0000-6301-000000	4.74	JEAN/CARHARTT CARPENTER/DENIM - SZ PREM-03634	4159570133	N
	2023-07-10	01-111-000-0000-6301-000000	2.96	JEAN/CARHARTT CARPENTER/DENIM-03028	4159570133	N
	2023-07-10	01-111-000-0000-6301-000000	2.96	JEAN/CARHARTT CARPENTER/DENIM-03232	4159570133	N
	2023-07-10	01-111-000-0000-6301-000000	2.96	JEAN/CARHARTT CARPENTER/DENIM-03628	4159570133	N
	2023-07-10	01-111-000-0000-6301-000000	2.96	JEAN/CARHARTT CARPENTER/DENIM-03832	4159570133	N
	2023-07-10	01-111-000-0000-6301-000000	6.51	FRSHRT/CRHRT5.3INHRNT/GRY/LS-0XLLS	4160272304	N
	2023-07-10	01-111-000-0000-6301-000000	2.01	UNIF SHRT NY/BL SLATE/SS-RG2XL	4160272304	N
	2023-07-10	01-111-000-0000-6301-000000	4.74	JEAN/CARHART/RELX FIT/DK DENIM - SZ PREM-04630	4160272304	N
	2023-07-10	01-111-000-0000-6301-000000	2.96	JEAN/CARHART/RELX FIT/DK DENIM-03430	4160272304	N
	2023-07-10	01-111-000-0000-6301-000000	2.96	JEAN/CARHART/RELX FIT/DK DENIM-03628	4160272304	N
	2023-07-10	01-111-000-0000-6301-000000	2.96	JEAN/CARHART/RELX FIT/DK DENIM-03632	4160272304	N
	2023-07-10	01-111-000-0000-6301-000000	4.74	JEAN/CARHARTT CARPENTER/DENIM - SZ PREM-03434	4160272304	N
	2023-07-10	01-111-000-0000-6301-000000	4.74	JEAN/CARHARTT CARPENTER/DENIM - SZ PREM-03634	4160272304	N
	2023-07-10	01-111-000-0000-6301-000000	2.15	JEAN/CARHARTT CARPENTER/DENIM-03028	4160272304	N
	2023-07-10	01-111-000-0000-6301-000000	2.96	JEAN/CARHARTT CARPENTER/DENIM-03232	4160272304	N
	2023-07-10	01-111-000-0000-6301-000000	2.96	JEAN/CARHARTT CARPENTER/DENIM-03628	4160272304	N
	2023-07-10	01-111-000-0000-6301-000000	2.96	JEAN/CARHARTT CARPENTER/DENIM-03832	4160272304	N
	2023-07-10	01-111-000-0000-6301-000000	2.96	JEAN/CARHARTT CARPENTER/DENIM-04030	4160272304	N
	2023-07-10	01-111-000-0000-6301-000000	2.96	JEAN/CARHARTT CARPENTER/DENIM-04228	4160272304	N
	2023-07-10	01-111-000-0000-6301-000000	5.34	JEAN/FR/CARPNTR/RLX FIT/ DENIM-03432	4160272304	N
	2023-07-10	01-111-000-0000-6301-000000	3.80	UNIF SHRT NY/BL SLATE/LS - SZ PREM-3XLLS	4160272304	N
	2023-07-10	01-111-000-0000-6301-000000	0.92	UNIF SHRT NY/BL SLATE/LS-00LLS	4160272304	N
	2023-07-10	01-111-000-0000-6301-000000	0.92	UNIF SHRT NY/BL SLATE/LS-00MLS	4160272304	N
	2023-07-10	01-111-000-0000-6301-000000	0.92	UNIF SHRT NY/BL SLATE/LS-2XLLS	4160272304	N
	2023-07-10	01-111-000-0000-6301-000000	3.80	UNIF SHRT NY/BL SLATE/SS - SZ PREM-LJ0XL	4160272304	N
	2023-07-10	01-111-000-0000-6301-000000	3.80	UNIF SHRT NY/BL SLATE/SS - SZ PREM-LJ3XL	4160272304	N
	2023-07-10	01-111-000-0000-6301-000000	1.10	UNIF SHRT NY/BL SLATE/SS-RG00L	4160272304	N
	2023-07-10	01-111-000-0000-6301-000000	2.01	UNIF SHRT NY/BL SLATE/SS-RG00L	4160272304	N
	2023-07-10	01-111-000-0000-6301-000000	1.10	UNIF SHRT NY/BL SLATE/SS-RG2XL	4160272304	N
	2023-07-10	01-111-000-0000-6301-000000	2.01	UNIF SHRT NY/BL SLATE/SS-RG0XL	4160272304	N

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	2023-07-10	01-111-000-0000-6301-000000	0.73	UNIF SHRT NY/BL SLATE/SS-RG00M	4160272304	N
	2023-07-10	01-111-000-0000-6301-000000	4.74	JEAN/CARHART/RELX FIT/DK DENIM - SZ PREM-03834	4160272304	N
	2023-07-10	01-111-000-0000-6301-000000	3.80	UNIF SHRT NY/BL SLATE/SS - SZ PREM-LJ3XL	4160945888	N
	2023-07-10	01-111-000-0000-6301-000000	1.10	UNIF SHRT NY/BL SLATE/SS-RG00L	4160945888	N
	2023-07-10	01-111-000-0000-6301-000000	2.01	UNIF SHRT NY/BL SLATE/SS-RG00L	4160945888	N
	2023-07-10	01-111-000-0000-6301-000000	0.73	UNIF SHRT NY/BL SLATE/SS-RG00M	4160945888	N
	2023-07-10	01-111-000-0000-6301-000000	2.01	UNIF SHRT NY/BL SLATE/SS-RG0XL	4160945888	N
	2023-07-10	01-111-000-0000-6301-000000	1.10	UNIF SHRT NY/BL SLATE/SS-RG2XL	4160945888	N
	2023-07-10	01-111-000-0000-6301-000000	2.01	UNIF SHRT NY/BL SLATE/SS-RG2XL	4160945888	N
	2023-07-10	01-111-000-0000-6301-000000	6.51	FRSHRT/CRHRT5.3INHRNT/GRY/LS-0XLLS	4160945888	N
	2023-07-10	01-111-000-0000-6301-000000	4.74	JEAN/CARHART/RELX FIT/DK DENIM - SZ PREM-03834	4160945888	N
	2023-07-10	01-111-000-0000-6301-000000	4.74	JEAN/CARHART/RELX FIT/DK DENIM - SZ PREM-04630	4160945888	N
	2023-07-10	01-111-000-0000-6301-000000	2.96	JEAN/CARHART/RELX FIT/DK DENIM-03430	4160945888	N
	2023-07-10	01-111-000-0000-6301-000000	2.96	JEAN/CARHART/RELX FIT/DK DENIM-03628	4160945888	N
	2023-07-10	01-111-000-0000-6301-000000	2.96	JEAN/CARHART/RELX FIT/DK DENIM-03632	4160945888	N
	2023-07-10	01-111-000-0000-6301-000000	4.74	JEAN/CARHARTT CARPENTER/DENIM - SZ PREM-03434	4160945888	N
	2023-07-10	01-111-000-0000-6301-000000	4.74	JEAN/CARHARTT CARPENTER/DENIM - SZ PREM-03634	4160945888	N
	2023-07-10	01-111-000-0000-6301-000000	2.15	JEAN/CARHARTT CARPENTER/DENIM-03028	4160945888	N
	2023-07-10	01-111-000-0000-6301-000000	2.96	JEAN/CARHARTT CARPENTER/DENIM-03232	4160945888	N
	2023-07-10	01-111-000-0000-6301-000000	2.96	JEAN/CARHARTT CARPENTER/DENIM-03628	4160945888	N
	2023-07-10	01-111-000-0000-6301-000000	2.96	JEAN/CARHARTT CARPENTER/DENIM-03832	4160945888	N
	2023-07-10	01-111-000-0000-6301-000000	2.96	JEAN/CARHARTT CARPENTER/DENIM-04030	4160945888	N
	2023-07-10	01-111-000-0000-6301-000000	2.96	JEAN/CARHARTT CARPENTER/DENIM-04228	4160945888	N
	2023-07-10	01-111-000-0000-6301-000000	5.34	JEAN/FR/CARPNTR/RLX FIT/ DENIM-03432	4160945888	N
	2023-07-10	01-111-000-0000-6301-000000	3.80	UNIF SHRT NY/BL SLATE/LS - SZ PREM-3XLLS	4160945888	N
	2023-07-10	01-111-000-0000-6301-000000	0.92	UNIF SHRT NY/BL SLATE/LS-00LLS	4160945888	N
	2023-07-10	01-111-000-0000-6301-000000	0.92	UNIF SHRT NY/BL SLATE/LS-00MLS	4160945888	N
	2023-07-10	01-111-000-0000-6301-000000	0.92	UNIF SHRT NY/BL SLATE/LS-2XLLS	4160945888	N
	2023-07-10	01-111-000-0000-6301-000000	3.80	UNIF SHRT NY/BL SLATE/SS - SZ PREM-LJ0XL	4160945888	N
104037	**6231**	**CINTAS CORPORATION NO. 2**	**273.79**			
104040	7544	CENTRA SOTA COOPERATIVE - BUFFALO				
	2023-07-10	03-340-000-0000-6563-000000	5,712.91	UNLEADED FUEL	8106371	N
	2023-07-10	03-340-000-0000-6564-000000	16,956.00	UNLEADED FUEL	8106371	N
104040	**7544**	**CENTRA SOTA COOPERATIVE - BUFFALO**	**22,668.91**			
104044	13590	INTEGRIPRINT INC				
	2023-07-10	01-100-000-0000-6859-000000	3,254.07	EMERGENCY PROCEDURES PROJECT	58601-2337 #2	N
104044	**13590**	**INTEGRIPRINT INC**	**3,254.07**			
104057	46443	MCIT				
	2023-07-10	01-100-000-0000-6352-000000	2,500.00	DEDUCTIBLE FOR CLAIM NUMBER 18PC0528	D32222673	N
104057	**46443**	**MCIT**	**2,500.00**			
104089	46433	MN DEPT OF PUBLIC SAFETY				
	2023-07-11	84-041-000-0000-6820-000000	35,902.55	MN DRIVE	20230711MV	N
104089	**46433**	**MN DEPT OF PUBLIC SAFETY**	**35,902.55**			
104090	284	MN COUNTIES COMPUTER COOPERATIVE				
	2023-07-11	01-105-000-0000-6260-000000	472.50	3rd Qtr 2023 TaxLink Software support	2307109	N
104090	**284**	**MN COUNTIES COMPUTER COOPERATIVE**	**472.50**			
104091	681	CLIFTONLARSONALLEN LLP				
	2023-07-11	01-041-042-0000-6262-000000	31,996.65	2022 Progress billing #6	3777899	Y
104091	**681**	**CLIFTONLARSONALLEN LLP**	**31,996.65**			

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104092	3596	SEACHANGE PRINTING AND MARKETING LLC				
	2023-07-11	01-041-071-0000-6260-000000	712.65	OMNIBALLOT PROGRAMMING	42583-R	N
104092	**3596**	**SEACHANGE PRINTING AND MARKETING LLC**	**712.65**			
104093	5052	SRF CONSULTING GROUP INC				
	2023-07-11	76-076-000-0000-6261-000000	1,444.82	HWY 55 PROF SERVICES & REIMBRS EXPENSES	05138.02-42	N
104093	**5052**	**SRF CONSULTING GROUP INC**	**1,444.82**			
104094	6641	THOMSON REUTERS WEST PUBLISHING CORP				
	2023-07-11	01-091-000-0000-6235-000000	1,630.20	ONLINE/SOFTWARE SUBSCRIPTION CHARGES	847105464	N
104094	**6641**	**THOMSON REUTERS WEST PUBLISHING CORP**	**1,630.20**			
104095	7328	CORINNA TOWNSHIP				
	2023-07-11	20-393-000-0000-6840-000000	972.60	Q2 RECYCLING	20230710	N
104095	**7328**	**CORINNA TOWNSHIP**	**972.60**			
104096	46490	MINNESOTA MONITORING INC				
	2023-07-11	01-025-000-0000-6265-000000	189.00	June 2023 juvenile correctional ehm fees 6/1-6/27	14173	N
	2023-07-11	01-025-000-0000-6265-000000	126.00	June 2023 juvenile correctional ehm fees 6/13-6/30	14173	N
	2023-07-11	01-025-000-0000-6265-000000	7.00	June 2023 juvenile correctional ehm fees 6/30	14174	N
	2023-07-11	01-025-000-0000-6265-000000	49.00	June 2023 juvenile correctional ehm fees 6/1-6/7	14174	N
	2023-07-11	01-025-000-0000-6265-000000	14.00	June 2023 juvnile correctional ehm fees 6/1-6/2	14174	N
	2023-07-11	01-025-000-0000-6261-000000	42.50	June 2023 adult ehm 6/1/23 - 6/5/23	14175	N
104096	**46490**	**MINNESOTA MONITORING INC**	**427.50**			
104097	200142	UNITED LANGUAGE GROUP				
	2023-07-11	01-025-000-0000-6261-000000	118.75	On-Site/Pre-Scheduled Video Interpretation Services for the month of June2023	6009310	N
104097	**200142**	**UNITED LANGUAGE GROUP**	**118.75**			
104098		Elizabeth MARIE Hammer				
	2023-07-12	11-430-700-0010-6333-000000	12.64	VA visit	EX000014264912	
	2023-07-12	11-430-700-0010-6333-000000	8.06	VA visit	EX000014264912	
	2023-07-12	11-430-700-0010-6333-000000	9.24	VA visit	EX000014264912	
	2023-07-12	11-430-700-0010-6333-000000	10.94	VA visit	EX000014264912	
	2023-07-12	11-430-700-0010-6333-000000	17.23	VA visit	EX000014264912	
	2023-07-12	11-430-700-0010-6333-000000	19.19	VA visit	EX000014264912	
	2023-07-12	11-430-700-0010-6333-000000	20.11	VA visit	EX000014264912	
	2023-07-12	11-430-700-0010-6333-000000	21.94	VA visit	EX000014264912	
	2023-07-12	11-430-700-0010-6333-000000	22.01	VA visit	EX000014264912	
	2023-07-12	11-430-700-0010-6333-000000	27.77	VA visit	EX000014264912	
	2023-07-12	11-430-700-0010-6333-000000	7.99	VA visit	EX000014264912	
	2023-07-12	11-430-700-0010-6333-000000	29.87	VA visit	EX000014264912	
104098		**Elizabeth MARIE Hammer**	**206.99**			
104099		Christopher Ryan Jahnke				
	2023-07-12	01-025-024-0000-6334-000000	37.65	6/28/23 - $51 per day for meals reimbursed by Federal Grant	EX000014265112	
	2023-07-12	01-025-024-0000-6334-000000	51.00	6/27/23 - $51 per day for meals reimbursed by Federal Grant	EX000014265112	
	2023-07-12	01-025-024-0000-6334-000000	45.04	6/26/23 - $51 per day for meals reimbursed by Federal Grant	EX000014265112	
	2023-07-12	01-025-024-0000-6338-000000	577.52	Hotel stay for National Conference - Chris Jahnke (Reimbursed by Federal Grant)	EX000014265112	
	2023-07-12	01-025-024-0000-6333-000000	115.00	Parking at MSP Airport (Reimbursed by Federal Grant)	EX000014265112	
	2023-07-12	01-025-024-0000-6334-000000	51.00	6/25/23 - $51.00 per day for meals reimbursed by Federal Grant	EX000014265112	
	2023-07-12	01-025-024-0000-6333-000000	50.00	Checked Luggage at MSP Airport - Chris Jahnke (Reimbursed by Federal Grant)	EX000014265112	
	2023-07-12	01-025-024-0000-6333-000000	30.00	Checked baggage - Reimbursed by Federal Grant	EX000014265112	
	2023-07-12	01-025-024-0000-6333-000000	42.58	Mileage to & from MSP Airport for National Conference (Reimbursed by Federal Grant)	EX000014265112	

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104099		**Christopher Ryan Jahnke**	**999.79**			
104100		Samantha Mae Hausladen				
	2023-07-12	11-450-430-0010-6333-000000	17.36	gc-hanover-gc	EX000014315749	
	2023-07-12	11-450-430-0010-6333-000000	10.15	GC-Monticello-GC	EX000014315749	
	2023-07-12	11-450-430-0010-6333-000000	21.48	gc-otsego-gc	EX000014315749	
104100		**Samantha Mae Hausladen**	**48.99**			
104101		Jason Carl Lawrence Post				
	2023-07-12	01-201-000-0000-6338-000000	36.00	Dinner: Duluth, Training Conference	EX000014265479	
	2023-07-12	01-201-000-0000-6338-000000	32.67	Dinner (7:11:59: PM): Duluth Training Conference	EX000014265479	
	2023-07-12	01-201-000-0000-6338-000000	15.00	Lunch: Training Conference	EX000014265479	
104101		**Jason Carl Lawrence Post**	**83.67**			
104102		Jenna M Johnson				
	2023-07-12	11-450-430-0010-6333-000000	32.36	TW-Annandale-TW (MStevenson)	EX000014243948	
	2023-07-12	11-450-430-0010-6333-000000	32.36	TW-Annandale-TW (SAndreotti)	EX000014243948	
	2023-07-12	11-450-430-0010-6333-000000	22.66	TW-BF-TW (Baby Cafe)	EX000014243948	
	2023-07-12	11-450-430-0010-6333-000000	42.77	TW-Buffalo-Annandale-TW (KM, MStevenson	EX000014243948	
	2023-07-12	11-450-430-0010-6333-000000	24.89	TW-Buffalo-Buffalo-TW (SL, MHuss)	EX000014243948	
	2023-07-12	11-450-430-0010-6333-000000	19.13	TW-Rockford-TW (ELB)	EX000014243948	
	2023-07-12	11-450-430-0010-6333-000000	20.44	TW-Buffalo-TW (SAndreotti)	EX000014243948	
	2023-07-12	11-450-430-0010-6333-000000	20.96	TW-Buffalo-TW (SL)	EX000014243948	
	2023-07-12	11-450-430-0010-6333-000000	44.47	TW-Monticello-Otsego-TW (60+, HB)	EX000014243948	
	2023-07-12	11-450-430-0010-6333-000000	42.51	TW-Otsego-TW (HB)	EX000014243948	
	2023-07-12	11-450-430-0010-6333-000000	41.79	TW-Otsego-TW (SAndrews)	EX000014243948	
	2023-07-12	11-450-430-0010-6333-000000	24.50	TW-Buffalo-TW (MHuss)	EX000014243948	
104102		**Jenna M Johnson**	**368.84**			
104103		Delia Adare Scepaniak				
	2023-07-12	01-603-021-0000-6333-000000	3.47	Trip to Target and Walmart and back to office	EX000014243619	
104103		**Delia Adare Scepaniak**	**3.47**			
104104		Kristie Marie Rathmanner				
	2023-07-12	11-450-430-0010-6245-000000	85.00	RN License Renewal	EX000014115705	
104104		**Kristie Marie Rathmanner**	**85.00**			
104105		Sherry LYNN Ovall				
	2023-07-12	11-430-700-0010-6333-000000	0.59	GC-BF-GC (client visit-TE)	EX000013880835	
	2023-07-12	11-430-700-0010-6333-000000	20.83	HM-GC-HL-HM (client visit-BJ, NJ)	EX000013880835	
	2023-07-12	11-430-700-0010-6333-000000	14.08	TW-MT-TW (client visit-RH)	EX000013880835	
	2023-07-12	11-430-700-0010-6333-000000	13.69	TW-MT-TW Client visit-LA	EX000013880835	
	2023-07-12	11-430-700-0010-6333-000000	27.58	TW-CK-TW (client related-PK)	EX000013880835	
	2023-07-12	11-430-700-0010-6333-000000	18.80	TW-BF-TW-Albertville-TW Client visits-KL, TG	EX000013880835	
	2023-07-12	11-430-700-0010-6333-000000	10.74	TW-ML-TW (client visit-DS)	EX000013880835	
104105		**Sherry LYNN Ovall**	**106.31**			
104106		Alicia Jean Anderson				
	2023-07-12	11-430-700-0010-6334-000000	36.00	Expense reimbursement for training purposes - dinner -following guidelines of standard rate	EX000013664826	
	2023-07-12	11-430-700-0010-6333-000000	9.43	GC - Monticello for client visit (RR) - HM	EX000013664826	
	2023-07-12	11-430-700-0010-6333-000000	12.38	GC - Monticello for two client visits (LF + ET) - GC	EX000013664826	
	2023-07-12	11-430-700-0010-6333-000000	203.44	HM - Duluth for training - HM - Supervisor approved. Did not use a county car due to location of home.	EX000013664826	
	2023-07-12	11-430-700-0010-6334-000000	12.22	Meal reimbursement for training purposes - breakfast - following guidelines of standard rate	EX000013664826	

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	2023-07-12	11-430-700-0010-6334-000000	16.45	Meal reimbursement for training purposes - lunch - following guidelines of standard rate	EX000013664826	
	2023-07-12	11-430-700-0010-6334-000000	18.72	Meal reimbursement for training purposes - lunch - following guidelines of standard rate	EX000013664826	
	2023-07-12	11-430-700-0010-6333-000000	6.00	Parking for client visit at Abbott Northwest Minneapolis	EX000013664826	
	2023-07-12	11-430-700-0010-6333-000000	5.00	Parking for training in Duluth MN	EX000013664826	
104106		**Alicia Jean Anderson**	**319.64**			
104108	1264	DELL MARKETING LP				
	2023-07-12	01-091-021-0000-6480-000000	704.13	Dell 14 Portable Monitor - P1424H, 35.56 cm (14.0";Dell 14 Portable Monitor - P1424H, 35.56 cm (14.0")	10677526867	N
	2023-07-12	01-000-000-0000-2022-000000	0.00	Dell 14 Portable Monitor - P1424H, 35.56 cm (14.0";Dell 14 Portable Monitor - P1424H, 35.56 cm (14.0")	10677526867	N
104108	**1264**	**DELL MARKETING LP**	**704.13**			
104109	1908	HANOVER/CITY OF				
	2023-07-12	20-393-000-0000-6840-000000	1,255.00	Recycling Quarter 2	7.10.23	N
104109	**1908**	**HANOVER/CITY OF**	**1,255.00**			
104110	2140	GEORGE C MACDONALD				
	2023-07-12	01-101-000-0000-6261-000000	300.00	PROFESSIONAL SERVICES JAN	20230706GM	Y
	2023-07-12	01-101-000-0000-6261-000000	300.00	PROFESSIONAL SERVICES APR	20230706GM	Y
	2023-07-12	01-101-000-0000-6261-000000	300.00	PROFESSIONAL SERVICES JUN	20230706GM	Y
	2023-07-12	01-101-000-0000-6261-000000	300.00	PROFESSIONAL SERVICES MAY	20230706GM	Y
	2023-07-12	01-101-000-0000-6261-000000	300.00	PROFESSIONAL SERVICES MAR	20230706GM	Y
	2023-07-12	01-101-000-0000-6261-000000	300.00	PROFESSIONAL SERVICES FEB	20230706GM	Y
104110	**2140**	**GEORGE C MACDONALD**	**1,800.00**			
104111	2812	GRAINGER				
	2023-07-12	01-100-000-0000-6912-000000	26.40	CHEMICAL RESISTANT GLOVES,NITRILE,2XL,P MANUFACTURER # 727-11	9764170826	N
	2023-07-12	01-100-000-0000-6912-000000	26.40	CHEMICAL RESISTANT GLOVES,NITRILE,L,PR MANUFACTURER # 727-09 Delivery #6597240225 Date Shipped:07/10/2023 Carrier: FDX GROUND No:of Pkgs:1 Wt: 6.480 Trk #:654889741127 SHIPPED FROM: DC MINOOKA 005 701 GRAINGER WAY,MINOOKA,IL 60447-9998	9764170826	N
	2023-07-12	01-100-000-0000-6912-000000	26.40	CHEMICAL RESISTANT GLOVES,NITRILE,XL,PR MANUFACTURER # 727-10	9764170826	N
104111	**2812**	**GRAINGER**	**79.20**			
104114	5490	NUTRIEN AG SOLUTIONS				
	2023-07-12	01-522-021-0000-6411-000000	2,065.51	Herbicides for noxious weed management, ditch spraying, prairie managemen	51288690	N
104114	**5490**	**NUTRIEN AG SOLUTIONS**	**2,065.51**			
104117	6056	SENIOR COMMUNITY SERVICES				
	2023-07-12	01-099-493-8419-6261-000000	5,500.00	ARP 1ST QTR 2023 SENIOR TECH	20230710ARP	N
104117	**6056**	**SENIOR COMMUNITY SERVICES**	**5,500.00**			
104118	6097	ODP BUSINESS SOLUTIONS, LLC				
	2023-07-12	11-430-700-0020-6411-000000	11.19	ADM OPERATING SUPPLIES	320165485001	N
	2023-07-12	11-450-430-0020-6411-000000	3.68	ADM OPERATING SUPPLIES	320165485001	N
	2023-07-12	11-420-600-0020-6411-000000	5.12	ADM OPERATING SUPPLIES	320165485001	N
104118	**6097**	**ODP BUSINESS SOLUTIONS, LLC**	**19.99**			
104119	46490	MINNESOTA MONITORING INC				
	2023-07-12	01-025-000-0000-6261-000000	68.00	6/21/23 - 6/28/23	14172	N
	2023-07-12	01-025-000-0000-6261-000000	93.50	6/20/23 - 6/30/23 Page 1	14172	N
	2023-07-12	01-025-000-0000-6261-000000	68.00	6/23/23 - 6/30/23	14172	N
	2023-07-12	01-025-000-0000-6261-000000	28.00	6/27/23 - 6/30/23	14172	N
	2023-07-12	01-025-000-0000-6261-000000	25.50	6/28/23 - 6/30/23	14172	N
	2023-07-12	01-025-000-0000-6261-000000	17.00	6/29/23 - 6/30/23	14172	N
	2023-07-12	01-025-000-0000-6261-000000	68.00	6/5/23 - 6/12/23	14172	N

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	2023-07-12	01-025-000-0000-6261-000000	127.50	6/5/23 - 6/19/23	14172	N
	2023-07-12	01-025-000-0000-6261-000000	221.00	6/5/23 - 6/30/23	14172	N
	2023-07-12	01-025-000-0000-6261-000000	153.00	6/6/23 - 6/23/23	14172	N
	2023-07-12	01-025-000-0000-6261-000000	212.50	6/6/23 - 6/30/23	14172	N
	2023-07-12	01-025-000-0000-6261-000000	204.00	6/7/23 - 6/30/23	14172	N
	2023-07-12	01-025-000-0000-6261-000000	187.00	6/9/23 - 6/30/23	14172	N
	2023-07-12	01-025-000-0000-6265-000000	77.00	JUNE 2023 JUVENILE DETENTION EHM CLAIM EHM	14172	N
	2023-07-12	01-025-000-0000-6261-000000	8.50	6/1/23	14172	N
	2023-07-12	01-025-000-0000-6261-000000	93.50	6/1/23 - 6/11/23	14172	N
	2023-07-12	01-025-000-0000-6261-000000	127.50	6/1/23 - 6/15/23 J	14172	N
	2023-07-12	01-025-000-0000-6261-000000	17.00	6/1/23 - 6/2/23	14172	N
	2023-07-12	01-025-000-0000-6261-000000	170.00	6/1/23 - 6/20/23	14172	N
	2023-07-12	01-025-000-0000-6261-000000	187.00	6/1/23 - 6/22/23	14172	N
	2023-07-12	01-025-000-0000-6261-000000	263.25	6/1/23 - 6/27/23	14172	N
	2023-07-12	01-025-000-0000-6261-000000	238.00	6/1/23 - 6/28/23	14172	N
	2023-07-12	01-025-000-0000-6261-000000	255.00	6/1/23 - 6/30/23	14172	N
	2023-07-12	01-025-000-0000-6261-000000	292.50	6/1/23 - 6/30/23	14172	N
	2023-07-12	01-025-000-0000-6261-000000	59.50	6/1/23 - 6/7/23	14172	N
	2023-07-12	01-025-000-0000-6261-000000	68.00	6/1/23 - 6/8/23	14172	N
	2023-07-12	01-025-000-0000-6261-000000	76.50	6/1/23 - 6/9/23	14172	N
	2023-07-12	01-025-000-0000-6261-000000	87.75	6/1/23 - 6/9/23	14172	N
	2023-07-12	01-025-000-0000-6261-000000	178.50	6/10/23 - 6/30/23 Page 2	14172	N
	2023-07-12	01-025-000-0000-6261-000000	161.50	6/12/23 - 6/30/23	14172	N
	2023-07-12	01-025-000-0000-6261-000000	136.00	6/15/23 - 6/30/23	14172	N
	2023-07-12	01-025-000-0000-6261-000000	-77.00	6/20/23 - 6/30/23	14172	N
	2023-07-12	01-025-000-0000-6261-000000	77.00	6/20/23 - 6/30/23	14172	N
	2023-07-12	01-025-000-0000-6261-000000	76.50	6/22/23 - 6/30/23	14172	N
104119	**46490**	**MINNESOTA MONITORING INC**	**4,046.50**			
104121	68945	VILLAGE RANCH INC				
	2023-07-12	01-025-000-0000-6265-000000	2,840.40	JUNE 2023 JUVENILE CORRECTIONAL FEE	061106	N
	2023-07-12	01-025-000-0000-6265-000000	240.20	JUNE 2023 JUVENILE DETENTION FEE	061146	N
104121	**68945**	**VILLAGE RANCH INC**	**3,080.60**			
104123	46433	MN DEPT OF PUBLIC SAFETY				
	2023-07-12	84-041-000-0000-6820-000000	26,672.10	MNDRIVE	20230712MV	N
104123	**46433**	**MN DEPT OF PUBLIC SAFETY**	**26,672.10**			
104124	46433	MN DEPT OF PUBLIC SAFETY				
	2023-07-13	84-041-000-0000-6820-000000	14,493.74	MNDRIVE	20230713MV	N
104124	**46433**	**MN DEPT OF PUBLIC SAFETY**	**14,493.74**			
104125		Kevin Scott Triplett				
	2023-07-13	01-201-000-0000-6805-000000	1,941.00	Vest reimbursement - Soft body armor, 2 carriers & trauma plate	EX000014316196	
104125		**Kevin Scott Triplett**	**1,941.00**			
104126		Timothy Allen Holker				
	2023-07-13	03-330-331-0000-6842-000000	229.99	New Work Boots	EX000014265350	
104126		**Timothy Allen Holker**	**229.99**			
104127	1075	BUFFALO/CITY OF				
	2023-07-13	20-393-000-0000-6840-000000	5,299.20	Recycling Q2	7/11/23	N
104127	**1075**	**BUFFALO/CITY OF**	**5,299.20**			
104128	1264	DELL MARKETING LP				
	2023-07-13	01-000-000-0000-2022-000000	0.00	Dell 24 Monitor - E2423H, 60.47cm (23.8");Dell 24 Monitor - E2423H, 60.47cm (23.8")	10681701862	N

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	2023-07-13	01-105-027-0000-6480-000000	3,960.32	Dell 24 Monitor - E2423H, 60.47cm (23.8");Dell 24 Monitor - E2423H, 60.47cm (23.8")	10681701862	N
104128	**1264**	**DELL MARKETING LP**	**3,960.32**			
104129	1436	STREICHERS				
	2023-07-13	01-201-000-0000-6806-000000	124.99	New Hire Uniform	I1642954	N
	2023-07-13	01-201-000-0000-6806-000000	710.94	New Hire uniform	I1643264	N
	2023-07-13	01-250-000-0000-6806-000000	183.98	New Hire uniform	I1643361	N
	2023-07-13	01-201-000-0000-6806-000000	169.98	New Hire uniform	I1643362	N
	2023-07-13	01-201-000-0000-6806-000000	613.95	New Hire uniform	I1643363	N
	2023-07-13	01-201-000-0000-6806-000000	86.98	New Hire uniform	I1643437	N
104129	**1436**	**STREICHERS**	**1,890.82**			
104130	4346	ALADTEC INC				
	2023-07-13	01-201-000-0000-6260-000000	15,414.00	ANNUAL ALADTEC SUBSCRIPTION	INV00272710	N
	2023-07-13	01-250-000-0000-6260-000000	5,456.00	Aladtec Subscription - Annual-Lail7/15/23-7/14/24	INV00272713	N
104130	**4346**	**ALADTEC INC**	**20,870.00**			
104131	4628	VERIZON WIRELESS SERVICES LLC				
	2023-07-13	01-201-000-0000-6204-000000	147.78	Data Cards	9938291913	N
104131	**4628**	**VERIZON WIRELESS SERVICES LLC**	**147.78**			
104132	5482	MPLS FORENSIC PSYCHOLOGICAL SERVICES LL				
	2023-07-13	02-025-000-0025-6261-000000	1,793.75	Psychosexual Evaluation – 86JV231399	86-JV-23-1399	Y
104132	**5482**	**MPLS FORENSIC PSYCHOLOGICAL SERVICES LL**	**1,793.75**			
104133	5721	CDW GOVERNMENT INC				
	2023-07-13	01-063-021-0000-6260-000000	408.00	MS EA VISIO P2 GCC P USER	KF65844	N
	2023-07-13	01-000-000-0000-2022-000000	0.00	MS EA VISIO P2 GCC P USER	KF65844	N
104133	**5721**	**CDW GOVERNMENT INC**	**408.00**			
104134	5794	SANDRA ANN GRENINGER				
	2023-07-13	11-430-700-0010-6336-000000	50.00	MENTAL HEALTH DVISORY COMMITTEE PER DIEM	2023.07SG	Y
104134	**5794**	**SANDRA ANN GRENINGER**	**50.00**			
104135	6641	THOMSON REUTERS WEST PUBLISHING CORP				
	2023-07-13	02-021-000-0000-6411-000000	1,137.72	Westlaw Proflex Database 6/1/2023 to 6/30/2023	848560911	N
	2023-07-13	02-021-000-0000-6411-000000	403.10	Westlaw Behind the Desk Database 6/1/2023 to 6/30/2023	848602068	N
	2023-07-13	02-021-000-0000-6411-000000	1,322.72	Westlaw Complete Library Print Subscription 7/1/2023 to 7/31/2023	848646468	N
104135	**6641**	**THOMSON REUTERS WEST PUBLISHING CORP**	**2,863.54**			
104136	13590	INTEGRIPRINT INC				
	2023-07-13	01-031-000-0000-6411-000000	3,024.47	Flip Chart	58601	N
104136	**13590**	**INTEGRIPRINT INC**	**3,024.47**			
104137	43808	MCKESSON MEDICAL-SURGICAL				
	2023-07-13	01-250-000-0000-6458-000000	962.98	MISC INMATE MEDS/BANDAGES	20830005	Y
	2023-07-13	01-250-000-0000-6458-000000	219.88	Med cups	20830693	Y
	2023-07-13	01-250-000-0000-6458-000000	-106.28	CREDIT MEMO INV 20466283	3710585	Y
104137	**43808**	**MCKESSON MEDICAL-SURGICAL**	**1,076.58**			
104138	46490	MINNESOTA MONITORING INC				
	2023-07-13	02-230-000-0000-6261-000000	1,161.00	Inmate Monitoring	14200	N
104138	**46490**	**MINNESOTA MONITORING INC**	**1,161.00**			
104139	200080	CENTURY_LINK				

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Warrant #	Warrant Date	Vendor Name Account Number	Amount	Description	Invoice Number	1099
	2023-07-13	01-100-000-0000-6203-000000	279.42	63276699 PHONE BILL MONTHLY ALLOCATION	648342499	N
104139	**200080**	**CENTURY_LINK**	**279.42**			
104140		Delia Adare Scepaniak				
	2023-07-14	01-603-021-0000-6333-000000	8.52	Trip in pickup to multiple stores and back to office	EX000014302890	
104140		**Delia Adare Scepaniak**	**8.52**			
104141		Rachel Mary Gates				
	2023-07-14	01-091-093-0000-6333-000000	27.38	Mileage reimbursement to pick up additional discovery at Midwest Regional Labs. Was working remote and it was a last minute/urgent request.	EX000014316412	
104141		**Rachel Mary Gates**	**27.38**			
104142		Rachel Emily Pence				
	2023-07-14	01-091-090-0000-6338-000000	35.26	NADCP conference lunch 6-29-23	EX000014304502	
	2023-07-14	01-091-090-0000-6338-000000	51.00	NADCP lunch and dinner 6-27-23; $23.43 for dinner and $27.57 for groceries for lunches	EX000014304502	
	2023-07-14	01-091-090-0000-6338-000000	51.00	NADCP Conference Lunch and Dinner 6-25-23	EX000014304502	
	2023-07-14	01-091-090-0000-6338-000000	580.32	NADCP Conference Hotelreceipt shows $145.08 deposit plus additional total room charge of $425.24	EX000014304502	
	2023-07-14	01-091-090-0000-6338-000000	86.24	NADCP Group Uber travel to IAH airport	EX000014304502	
	2023-07-14	01-091-090-0000-6338-000000	51.00	NADCP lunch 12.00 (from 6-27) and 5.66 (from 6/28 groceries) and 33.34 for dinner	EX000014304502	
	2023-07-14	01-091-090-0000-6338-000000	33.84	NADCP conference lunch and dinner 6-26-23	EX000014304502	
	2023-07-14	01-091-090-0000-6338-000000	36.48	Mileage to MSP airport on 6/25 (Sunday) and back to Nowthen from MSP airport on 6/29. Sunday wouldn't have been a normal commute to work day.	EX000014304502	
	2023-07-14	01-091-090-0000-6338-000000	387.80	NADCP Conference Airfare	EX000014304502	
104142		**Rachel Emily Pence**	**1,312.94**			
104143		Lynette LEE Rositas				
	2023-07-14	11-430-700-0010-6333-000000	18.67	HS-MT-HSClient:CR	EX000014318353	
	2023-07-14	11-430-700-0010-6333-000000	73.29	HS-St Augusta-HS-Otsego-HSClient visits: AG, AACounty car was denied, link for other cars was not working	EX000014318353	
	2023-07-14	11-430-700-0010-6333-000000	12.31	HS-BF-HSClient: TL	EX000014318353	
104143		**Lynette LEE Rositas**	**104.27**			
104144		Michael JOHN Kaczmarek				
	2023-07-14	01-005-021-0000-6333-000000	18.27	COTW HHW	EX000014331627	
	2023-07-14	01-005-021-0000-6333-000000	18.27	COTW city staff meeting	EX000014331627	
	2023-07-14	01-005-021-0000-6333-000000	18.27	COTW old Gvt Center	EX000014331627	
	2023-07-14	01-005-021-0000-6333-000000	18.27	EDA Steering	EX000014331627	
	2023-07-14	01-005-021-0000-6333-000000	18.27	EDA meeting	EX000014331627	
	2023-07-14	01-005-021-0000-6333-000000	18.27	board workshop	EX000014331627	
	2023-07-14	01-005-021-0000-6333-000000	18.27	closed session at Gov Center	EX000014331627	
	2023-07-14	01-005-021-0000-6333-000000	18.27	co board meeting	EX000014331627	
	2023-07-14	01-005-021-0000-6333-000000	12.38	fair board meeting fairgrounds	EX000014331627	
	2023-07-14	01-005-021-0000-6333-000000	12.38	fairboard meeting	EX000014331627	
104144		**Michael JOHN Kaczmarek**	**170.92**			
104145	284	MN COUNTIES COMPUTER COOPERATIVE				
	2023-07-14	01-105-000-0000-6338-000000	90.00	2023 MNCCC CONFERENCE REGISTRATION JUN 5-8	2306121	N
	2023-07-14	11-450-430-0020-6338-000000	16.56	ADM TRAINING	2306121	N
	2023-07-14	11-430-700-0020-6338-000000	50.40	ADM TRAINING	2306121	N
	2023-07-14	11-420-600-0020-6338-000000	23.04	ADM TRAINING	2306121	N
104145	**284**	**MN COUNTIES COMPUTER COOPERATIVE**	**180.00**			
104148	1192	TOTAL PRINTING				
	2023-07-14	02-211-000-0000-6410-000000	280.00	2,000 Drive Carefully Envelopes, red and brown ink on #10 Regular Envelopes	13735	Y

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				(delivered 7/11/23)		
	2023-07-14	01-250-000-0000-6410-000000	140.00	1,000 Drive Carefully Envelopes, red and brown ink on #10 Regular Envelopes (delivered 7/11/23)	13736	Y
104148	**1192**	**TOTAL PRINTING**	**420.00**			
104149	1646	BOYER TRUCK PARTS				
	2023-07-14	03-340-000-0000-6621-000000	-140,434.11	2024 W.S. PLOW	11694	N
	2023-07-14	01-000-000-0000-2022-000000	0.00	2024 W.S. PLOW	11694	N
	2023-07-14	03-340-000-0000-6621-000000	140,434.11	2024 W.S. PLOW	11694	N
104149	**1646**	**BOYER TRUCK PARTS**	**0.00**			
104153	13590	INTEGRIPRINT INC				
	2023-07-14	11-450-491-7033-6411-000000	511.23	For Marina Eggink: 2,000 Rack Cards	58857	N
	2023-07-14	01-000-000-0000-2022-000000	0.00	For Marina Eggink: 2,000 Rack Cards	58857	N
104153	**13590**	**INTEGRIPRINT INC**	**511.23**			
104154	200200	ELISE BROWN				
	2023-07-14	01-025-000-0000-6365-000000	160.00	Daycare 7/10 TO 7/13 N. RAMEY	7/7/23	Y
104154	**200200**	**ELISE BROWN**	**160.00**			
104155	213	MN PUBLIC EMPLOYEES ASSOCIATION				
	2023-07-14	01-250-000-0000-2238-000000	1,920.00	UNION	20230712DED-18	N
	2023-07-14	01-201-000-0000-2238-000000	816.00	UNION	20230712DED-18	N
104155	**213**	**MN PUBLIC EMPLOYEES ASSOCIATION**	**2,736.00**			
104156	321	BRAUN INTERTEC CORPORATION				
	2023-07-14	03-320-000-0000-6505-000000	4,925.00	SAP 638-008 OVERLAYS	B348207	N
104156	**321**	**BRAUN INTERTEC CORPORATION**	**4,925.00**			
104157	404	MSRS HEALTH CARE SAVINGS PLAN				
	2023-07-14	01-031-000-0000-2232-000000	222.73	HEALTH SAVINGS	20230712DED-9	N
	2023-07-14	01-201-000-0000-2232-000000	25.00	HEALTH SAVINGS	20230712DED-9	N
	2023-07-14	01-103-000-0000-2232-000000	48.75	HEALTH SAVINGS	20230712DED-9	N
	2023-07-14	01-091-000-0000-2232-000000	25.00	HEALTH SAVINGS	20230712DED-9	N
	2023-07-14	01-043-000-0000-2232-000000	53.94	HEALTH SAVINGS	20230712DED-9	N
	2023-07-14	01-101-000-0000-2232-000000	49.30	HEALTH SAVINGS	20230712DED-9	N
	2023-07-14	11-450-000-0000-2232-000000	10.80	HEALTH SAVINGS	20230712DED-9	N
	2023-07-14	01-105-000-0000-2232-000000	53.16	HEALTH SAVINGS	20230712DED-9	N
	2023-07-14	01-025-000-0000-2232-000000	61.81	HEALTH SAVINGS	20230712DED-9	N
	2023-07-14	01-107-000-0000-2232-000000	39.85	HEALTH SAVINGS	20230712DED-9	N
	2023-07-14	11-430-000-0000-2232-000000	32.88	HEALTH SAVINGS	20230712DED-9	N
	2023-07-14	11-420-000-0000-2232-000000	15.02	HEALTH SAVINGS	20230712DED-9	N
	2023-07-14	03-310-000-0000-2232-000000	64.36	HEALTH SAVINGS	20230712DED-9	N
104157	**404**	**MSRS HEALTH CARE SAVINGS PLAN**	**702.60**			
104158	412	NORTH CENTRAL INTERNATIONAL OF ST. CLOU				
	2023-07-14	03-340-000-0000-6574-000000	85.13	HWY REPAIR PARTS	22006986102	Y
	2023-07-14	03-340-000-0000-6574-000000	633.15	HWY REPAIR PARTS	22007034501	Y
	2023-07-14	03-340-000-0000-6574-000000	141.42	HWY REPAIR PARTS	22007054101	Y
	2023-07-14	03-340-000-0000-6574-000000	107.06	HWY REPAIR PARTS	22007079401	Y
	2023-07-14	03-340-000-0000-6574-000000	184.06	HWY REPAIR PARTS	22007083001	Y
	2023-07-14	03-340-000-0000-6574-000000	150.32	HWY REPAIR PARTS	22007103601	Y
	2023-07-14	03-340-000-0000-6574-000000	14.60	HWY REPAIR PARTS	22007112901	Y
104158	**412**	**NORTH CENTRAL INTERNATIONAL OF ST. CLOU**	**1,315.74**			

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104159	1440	SOUTHSIDE TOWNSHIP				
	2023-07-14	20-393-000-0000-6840-000000	733.02	Recycling Q2	7/14/23	N
104159	**1440**	**SOUTHSIDE TOWNSHIP**	**733.02**			
104160	1468	WRIGHT COUNTY DEPUTIES ASSOCIATION				
	2023-07-14	01-201-000-0000-2238-000000	7,800.00	UNION	20230712DED-15	N
104160	**1468**	**WRIGHT COUNTY DEPUTIES ASSOCIATION**	**7,800.00**			
104161	1678	MINNESOTA NATIVE LANDSCAPES INC				
	2023-07-14	34-150-521-8180-6261-000000	3,100.00	Stanley Eddy Prairie	40054	Y
104161	**1678**	**MINNESOTA NATIVE LANDSCAPES INC**	**3,100.00**			
104162	1721	M-R SIGN COMPANY INC				
	2023-07-14	03-350-000-0000-6539-000000	185.77	SIGNS	220545	N
104162	**1721**	**M-R SIGN COMPANY INC**	**185.77**			
104163	1861	BUFFALO TOWNSHIP				
	2023-07-14	20-393-000-0000-6840-000000	896.40	Recycling Q2	7/10/23	N
104163	**1861**	**BUFFALO TOWNSHIP**	**896.40**			
104164	1878	WRIGHT COUNTY - CAFETERIA				
	2023-07-14	11-430-000-0000-2232-000000	14,775.00	VEBA SINGLE/FAMILY	20230712DED-19	N
	2023-07-14	11-450-000-0000-2232-000000	3,785.00	VEBA SINGLE/FAMILY	20230712DED-19	N
	2023-07-14	03-330-000-0000-2232-000000	3,125.00	VEBA SINGLE/FAMILY	20230712DED-19	N
	2023-07-14	03-340-000-0000-2232-000000	875.00	VEBA SINGLE/FAMILY	20230712DED-19	N
	2023-07-14	03-310-000-0000-2232-000000	1,375.00	VEBA SINGLE/FAMILY	20230712DED-19	N
	2023-07-14	03-350-000-0000-2232-000000	500.00	VEBA SINGLE/FAMILY	20230712DED-19	N
	2023-07-14	03-320-000-0000-2232-000000	1,000.00	VEBA SINGLE/FAMILY	20230712DED-19	N
	2023-07-14	01-201-000-0000-2232-000000	27,875.00	VEBA SINGLE/FAMILY	20230712DED-19	N
	2023-07-14	01-041-000-0000-2232-000000	3,125.00	VEBA SINGLE/FAMILY	20230712DED-19	N
	2023-07-14	01-250-000-0000-2232-000000	8,125.00	VEBA SINGLE/FAMILY	20230712DED-19	N
	2023-07-14	01-103-000-0000-2232-000000	1,000.00	VEBA SINGLE/FAMILY	20230712DED-19	N
	2023-07-14	01-005-000-0000-2232-000000	875.00	VEBA SINGLE/FAMILY	20230712DED-19	N
	2023-07-14	01-091-000-0000-2232-000000	4,000.00	VEBA SINGLE/FAMILY	20230712DED-19	N
	2023-07-14	01-521-000-0000-2232-000000	3,000.00	VEBA SINGLE/FAMILY	20230712DED-19	N
	2023-07-14	01-101-000-0000-2232-000000	1,000.00	VEBA SINGLE/FAMILY	20230712DED-19	N
	2023-07-14	01-031-000-0000-2232-000000	2,375.00	VEBA SINGLE/FAMILY	20230712DED-19	N
	2023-07-14	01-063-000-0000-2232-000000	3,000.00	VEBA SINGLE/FAMILY	20230712DED-19	N
	2023-07-14	01-105-000-0000-2232-000000	3,125.00	VEBA SINGLE/FAMILY	20230712DED-19	N
	2023-07-14	01-025-000-0000-2232-000000	3,875.00	VEBA SINGLE/FAMILY	20230712DED-19	N
	2023-07-14	01-107-000-0000-2232-000000	1,875.00	VEBA SINGLE/FAMILY	20230712DED-19	N
	2023-07-14	01-522-000-0000-2232-000000	375.00	VEBA SINGLE/FAMILY	20230712DED-19	N
	2023-07-14	01-603-000-0000-2232-000000	500.00	VEBA SINGLE/FAMILY	20230712DED-19	N
	2023-07-14	01-121-000-0000-2232-000000	375.00	VEBA SINGLE/FAMILY	20230712DED-19	N
	2023-07-14	01-111-000-0000-2232-000000	1,000.00	VEBA SINGLE/FAMILY	20230712DED-19	N
	2023-07-14	72-605-000-0000-2232-000000	1,500.00	VEBA SINGLE/FAMILY	20230712DED-19	N
	2023-07-14	11-420-000-0000-2232-000000	7,640.00	VEBA SINGLE/FAMILY	20230712DED-19	N
104164	**1878**	**WRIGHT COUNTY - CAFETERIA**	**100,075.00**			
104165	1979	WRIGHT CO CAFETERIA PLAN				
	2023-07-14	01-201-000-0000-2232-000000	5,183.86	MEDICAL EXP CAFETERIA	20230712DED-11	N
	2023-07-14	72-605-000-0000-2232-000000	937.49	DAY CARE CAFETERIA	20230712DED-11	N
	2023-07-14	01-250-000-0000-2232-000000	1,712.49	MEDICAL EXP CAFETERIA	20230712DED-11	N
	2023-07-14	01-103-000-0000-2232-000000	125.00	MEDICAL EXP CAFETERIA	20230712DED-11	N
	2023-07-14	01-005-000-0000-2232-000000	273.86	MEDICAL EXP CAFETERIA	20230712DED-11	N

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	2023-07-14	01-091-000-0000-2232-000000	1,162.49	MEDICAL EXP CAFETERIA	20230712DED-11	N
	2023-07-14	01-521-000-0000-2232-000000	437.50	MEDICAL EXP CAFETERIA	20230712DED-11	N
	2023-07-14	01-043-000-0000-2232-000000	125.00	MEDICAL EXP CAFETERIA	20230712DED-11	N
	2023-07-14	01-101-000-0000-2232-000000	375.01	MEDICAL EXP CAFETERIA	20230712DED-11	N
	2023-07-14	01-031-000-0000-2232-000000	731.26	MEDICAL EXP CAFETERIA	20230712DED-11	N
	2023-07-14	01-063-000-0000-2232-000000	375.00	MEDICAL EXP CAFETERIA	20230712DED-11	N
	2023-07-14	01-105-000-0000-2232-000000	691.68	MEDICAL EXP CAFETERIA	20230712DED-11	N
	2023-07-14	01-025-000-0000-2232-000000	1,258.96	MEDICAL EXP CAFETERIA	20230712DED-11	N
	2023-07-14	01-107-000-0000-2232-000000	381.24	MEDICAL EXP CAFETERIA	20230712DED-11	N
	2023-07-14	01-522-000-0000-2232-000000	12.50	MEDICAL EXP CAFETERIA	20230712DED-11	N
	2023-07-14	01-111-000-0000-2232-000000	349.99	MEDICAL EXP CAFETERIA	20230712DED-11	N
	2023-07-14	01-201-000-0000-2232-000000	2,173.31	DAY CARE CAFETERIA	20230712DED-11	N
	2023-07-14	01-041-000-0000-2232-000000	416.66	DAY CARE CAFETERIA	20230712DED-11	N
	2023-07-14	01-250-000-0000-2232-000000	396.26	DAY CARE CAFETERIA	20230712DED-11	N
	2023-07-14	01-091-000-0000-2232-000000	1,736.08	DAY CARE CAFETERIA	20230712DED-11	N
	2023-07-14	01-521-000-0000-2232-000000	208.33	DAY CARE CAFETERIA	20230712DED-11	N
	2023-07-14	01-031-000-0000-2232-000000	312.50	DAY CARE CAFETERIA	20230712DED-11	N
	2023-07-14	01-063-000-0000-2232-000000	208.33	DAY CARE CAFETERIA	20230712DED-11	N
	2023-07-14	01-105-000-0000-2232-000000	208.33	DAY CARE CAFETERIA	20230712DED-11	N
	2023-07-14	01-025-000-0000-2232-000000	891.67	DAY CARE CAFETERIA	20230712DED-11	N
	2023-07-14	01-603-000-0000-2232-000000	208.33	DAY CARE CAFETERIA	20230712DED-11	N
	2023-07-14	11-420-000-0000-2232-000000	223.19	DAY CARE CAFETERIA	20230712DED-11	N
	2023-07-14	11-430-000-0000-2232-000000	2,144.48	DAY CARE CAFETERIA	20230712DED-11	N
	2023-07-14	11-450-000-0000-2232-000000	969.78	DAY CARE CAFETERIA	20230712DED-11	N
	2023-07-14	11-420-000-0000-2232-000000	1,290.59	MEDICAL EXP CAFETERIA	20230712DED-11	N
	2023-07-14	11-430-000-0000-2232-000000	3,825.98	MEDICAL EXP CAFETERIA	20230712DED-11	N
	2023-07-14	11-450-000-0000-2232-000000	808.03	MEDICAL EXP CAFETERIA	20230712DED-11	N
	2023-07-14	03-330-000-0000-2232-000000	208.33	DAY CARE CAFETERIA	20230712DED-11	N
	2023-07-14	03-330-000-0000-2232-000000	428.76	MEDICAL EXP CAFETERIA	20230712DED-11	N
	2023-07-14	03-310-000-0000-2232-000000	391.66	MEDICAL EXP CAFETERIA	20230712DED-11	N
	2023-07-14	03-320-000-0000-2232-000000	41.67	MEDICAL EXP CAFETERIA	20230712DED-11	N
	2023-07-14	71-505-000-0000-2232-000000	83.33	MEDICAL EXP CAFETERIA	20230712DED-11	N
	2023-07-14	72-605-000-0000-2232-000000	645.83	MEDICAL EXP CAFETERIA	20230712DED-11	N
	2023-07-14	01-041-000-0000-2232-000000	994.59	MEDICAL EXP CAFETERIA	20230712DED-11	N
104165	**1979**	**WRIGHT CO CAFETERIA PLAN**	**32,949.35**			
104166	2330	AIG RETIREMENT COMPANY				
	2023-07-14	03-330-000-0000-2239-000000	100.00	ROTH	20230712DED-3	N
	2023-07-14	03-340-000-0000-2232-000000	60.00	DEFERRED COMP	20230712DED-3	N
	2023-07-14	01-091-000-0000-2232-000000	50.00	DEFERRED COMP	20230712DED-3	N
	2023-07-14	01-521-000-0000-2232-000000	50.00	DEFERRED COMP	20230712DED-3	N
	2023-07-14	01-043-000-0000-2232-000000	100.00	DEFERRED COMP	20230712DED-3	N
	2023-07-14	01-101-000-0000-2232-000000	50.00	DEFERRED COMP	20230712DED-3	N
	2023-07-14	01-031-000-0000-2232-000000	500.00	DEFERRED COMP	20230712DED-3	N
	2023-07-14	01-063-000-0000-2232-000000	1,756.96	DEFERRED COMP	20230712DED-3	N
	2023-07-14	01-105-000-0000-2232-000000	2,608.67	DEFERRED COMP	20230712DED-3	N
	2023-07-14	01-250-000-0000-2239-000000	150.00	ROTH	20230712DED-3	N
	2023-07-14	01-201-000-0000-2239-000000	25.00	ROTH	20230712DED-3	N
	2023-07-14	01-091-000-0000-2239-000000	100.00	ROTH	20230712DED-3	N
	2023-07-14	01-041-000-0000-2239-000000	85.00	ROTH	20230712DED-3	N
	2023-07-14	01-521-000-0000-2239-000000	50.00	ROTH	20230712DED-3	N
	2023-07-14	01-025-000-0000-2239-000000	200.00	ROTH	20230712DED-3	N
	2023-07-14	01-031-000-0000-2239-000000	200.00	ROTH	20230712DED-3	N
	2023-07-14	01-201-000-0000-2232-000000	725.00	DEFERRED COMP	20230712DED-3	N

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	2023-07-14	01-041-000-0000-2232-000000	640.00	DEFERRED COMP	20230712DED-3	N
	2023-07-14	11-430-000-0000-2232-000000	510.00	DEFERRED COMP	20230712DED-3	N
	2023-07-14	11-430-000-0000-2239-000000	225.00	ROTH	20230712DED-3	N
	2023-07-14	11-450-000-0000-2239-000000	250.00	ROTH	20230712DED-3	N
	2023-07-14	01-005-000-0000-2232-000000	50.00	DEFERRED COMP	20230712DED-3	N
104166	**2330**	**AIG RETIREMENT COMPANY**	**8,485.63**			
104167	2812	GRAINGER				
	2023-07-14	03-340-000-0000-6574-000000	76.76	HWY REPAIR PARTS	9754480086	N
	2023-07-14	03-340-000-0000-6574-000000	19.80	HWY REPAIR PARTS	9754652726	N
104167	**2812**	**GRAINGER**	**96.56**			
104168	4634	FASTENAL COMPANY				
	2023-07-14	03-340-000-0000-6411-000000	365.34	SHOP SUPPLIES	144140	N
104168	**4634**	**FASTENAL COMPANY**	**365.34**			
104169	5614	UMB BANK, N.A.				
	2023-07-14	36-836-000-0000-6715-000000	1,500.00	ADMIN FEES 2019A	1070231	N
	2023-07-14	36-836-000-0000-6715-000000	1,500.00	ADMIN FEES 2019B	1070232	N
104169	**5614**	**UMB BANK, N.A.**	**3,000.00**			
104170	5673	SIERRA-CEDAR, LLC				
	2023-07-14	34-170-041-8003-6261-000000	92,625.00	WRIGHTMN_IMP_03 Oracle Cloud Apps Implement	PC-000221330	Y
	2023-07-14	01-063-000-0000-6261-000000	5,385.00	WRIGHTMN_PPS_01 Cloud Opt-Supp & Enhancements	PC-000221331	Y
104170	**5673**	**SIERRA-CEDAR, LLC**	**98,010.00**			
104171	6097	ODP BUSINESS SOLUTIONS, LLC				
	2023-07-14	11-430-700-0020-6411-000000	230.19	ADM OPERATING SUPPLIES	3204580541001	N
	2023-07-14	11-450-430-0020-6411-000000	75.64	ADM OPERATING SUPPLIES	3204580541001	N
	2023-07-14	11-420-600-0020-6411-000000	105.23	ADM OPERATING SUPPLIES	3204580541001	N
	2023-07-14	11-430-700-0020-6411-000000	8.33	ADM OPERATING SUPPLIES	320509178001	N
	2023-07-14	11-450-430-0020-6411-000000	2.73	ADM OPERATING SUPPLIES	320509178001	N
	2023-07-14	11-420-600-0020-6411-000000	3.80	ADM OPERATING SUPPLIES	320509178001	N
	2023-07-14	01-250-000-0000-6410-000000	159.56	Paper Booking	321796920001	N
	2023-07-14	01-201-000-0000-6410-000000	79.78	PAPER,OD COPY,20LB,11,10RM,CS 6028288 Sheriff	321874255001	N
104171	**6097**	**ODP BUSINESS SOLUTIONS, LLC**	**665.26**			
104172	6221	SUBURBAN TIRE WHOLESALE INC				
	2023-07-14	03-340-000-0000-6570-000000	2,920.00	HWY TIRES	10194921	N
104172	**6221**	**SUBURBAN TIRE WHOLESALE INC**	**2,920.00**			
104173	7059	NATIONWIDE RETIREMENT SOLUTIONS				
	2023-07-14	01-091-000-0000-2239-000000	500.00	DEFERRED COMP/ROTH	20230712DED-12	Y
	2023-07-14	01-025-000-0000-2239-000000	200.00	DEFERRED COMP/ROTH	20230712DED-12	Y
	2023-07-14	01-031-000-0000-2239-000000	800.00	DEFERRED COMP/ROTH	20230712DED-12	Y
	2023-07-14	01-521-000-0000-2239-000000	50.00	ROTH	20230712DED-12	Y
	2023-07-14	11-430-000-0000-2232-000000	10.00	DEFERRED COMP	20230712DED-12	Y
	2023-07-14	03-340-000-0000-2232-000000	923.31	DEFERRED COMP	20230712DED-12	Y
	2023-07-14	01-201-000-0000-2239-000000	350.00	DEFERRED COMP/ROTH	20230712DED-12	Y
	2023-07-14	01-041-000-0000-2232-000000	210.00	DEFERRED COMP	20230712DED-12	Y
	2023-07-14	01-250-000-0000-2232-000000	100.00	DEFERRED COMP	20230712DED-12	Y
	2023-07-14	01-091-000-0000-2232-000000	225.00	DEFERRED COMP	20230712DED-12	Y
	2023-07-14	01-031-000-0000-2232-000000	200.00	DEFERRED COMP	20230712DED-12	Y
	2023-07-14	01-025-000-0000-2232-000000	140.00	DEFERRED COMP	20230712DED-12	Y
	2023-07-14	01-201-000-0000-2232-000000	632.00	DEFERRED COMP	20230712DED-12	Y
104173	**7059**	**NATIONWIDE RETIREMENT SOLUTIONS**	**4,340.31**			

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104174	7062	ING				
	2023-07-14	01-107-000-0000-2239-000000	675.00	ROTH	20230712DED-8	Y
	2023-07-14	03-320-000-0000-2239-000000	635.00	ROTH	20230712DED-8	Y
	2023-07-14	01-521-000-0000-2239-000000	235.00	ROTH	20230712DED-8	Y
	2023-07-14	01-105-000-0000-2239-000000	685.00	ROTH	20230712DED-8	Y
	2023-07-14	01-025-000-0000-2239-000000	550.00	ROTH	20230712DED-8	Y
	2023-07-14	01-031-000-0000-2239-000000	525.00	ROTH	20230712DED-8	Y
	2023-07-14	01-101-000-0000-2239-000000	50.00	ROTH	20230712DED-8	Y
	2023-07-14	01-107-000-0000-2232-000000	952.00	DEFERRED COMP	20230712DED-8	Y
	2023-07-14	01-100-000-0000-6153-000000	123.76	MSRS COUNT PORTION	20230712DED-8	Y
	2023-07-14	01-100-000-0000-6153-000000	770.67	MSRS COUNT PORTION	20230712DED-8	Y
	2023-07-14	01-100-000-0000-6153-000000	1,998.09	MSRS COUNT PORTION	20230712DED-8	Y
	2023-07-14	01-063-000-0000-2239-000000	226.00	ROTH	20230712DED-8	Y
	2023-07-14	01-250-000-0000-2239-000000	375.00	ROTH	20230712DED-8	Y
	2023-07-14	01-201-000-0000-2239-000000	1,335.00	ROTH	20230712DED-8	Y
	2023-07-14	01-111-000-0000-2238-000000	126.00	ROTH	20230712DED-8	Y
	2023-07-14	01-091-000-0000-2239-000000	1,682.00	ROTH	20230712DED-8	Y
	2023-07-14	01-522-000-0000-2239-000000	210.00	ROTH	20230712DED-8	Y
	2023-07-14	72-605-000-0000-2239-000000	200.00	ROTH	20230712DED-8	Y
	2023-07-14	72-605-000-0000-2232-000000	335.00	DEFERRED COMP	20230712DED-8	Y
	2023-07-14	01-201-000-0000-2232-000000	8,005.00	DEFERRED COMP	20230712DED-8	Y
	2023-07-14	01-041-000-0000-2232-000000	620.00	DEFERRED COMP	20230712DED-8	Y
	2023-07-14	01-250-000-0000-2232-000000	475.00	DEFERRED COMP	20230712DED-8	Y
	2023-07-14	01-103-000-0000-2232-000000	200.00	DEFERRED COMP	20230712DED-8	Y
	2023-07-14	01-005-000-0000-2232-000000	100.00	DEFERRED COMP	20230712DED-8	Y
	2023-07-14	01-091-000-0000-2232-000000	2,047.00	DEFERRED COMP	20230712DED-8	Y
	2023-07-14	01-521-000-0000-2232-000000	810.00	DEFERRED COMP	20230712DED-8	Y
	2023-07-14	01-101-000-0000-2232-000000	325.00	DEFERRED COMP	20230712DED-8	Y
	2023-07-14	01-031-000-0000-2232-000000	868.00	DEFERRED COMP	20230712DED-8	Y
	2023-07-14	01-063-000-0000-2232-000000	434.00	DEFERRED COMP	20230712DED-8	Y
	2023-07-14	01-105-000-0000-2232-000000	425.00	DEFERRED COMP	20230712DED-8	Y
	2023-07-14	01-025-000-0000-2232-000000	2,422.50	DEFERRED COMP	20230712DED-8	Y
	2023-07-14	11-420-000-0000-2232-000000	700.40	DEFERRED COMP	20230712DED-8	Y
	2023-07-14	11-430-000-0000-2232-000000	4,369.00	DEFERRED COMP	20230712DED-8	Y
	2023-07-14	11-450-000-0000-2232-000000	1,185.60	DEFERRED COMP	20230712DED-8	Y
	2023-07-14	11-420-000-0000-2239-000000	922.00	ROTH	20230712DED-8	Y
	2023-07-14	11-430-000-0000-2239-000000	2,515.00	ROTH	20230712DED-8	Y
	2023-07-14	11-450-000-0000-2239-000000	923.00	ROTH	20230712DED-8	Y
	2023-07-14	03-330-000-0000-2232-000000	480.00	DEFERRED COMP	20230712DED-8	Y
	2023-07-14	03-340-000-0000-2232-000000	100.00	DEFERRED COMP	20230712DED-8	Y
	2023-07-14	03-310-000-0000-2232-000000	175.00	DEFERRED COMP	20230712DED-8	Y
	2023-07-14	03-350-000-0000-2232-000000	280.00	DEFERRED COMP	20230712DED-8	Y
	2023-07-14	03-320-000-0000-2232-000000	500.00	DEFERRED COMP	20230712DED-8	Y
	2023-07-14	03-310-000-0000-2238-000000	60.00	ROTH	20230712DED-8	Y
	2023-07-14	03-330-000-0000-2239-000000	145.00	ROTH	20230712DED-8	Y
	2023-07-14	01-041-000-0000-2239-000000	1,275.00	ROTH	20230712DED-8	Y
104174	**7062**	**ING**	**42,050.02**			
104175	7328	CORINNA TOWNSHIP				
	2023-07-14	20-393-000-0000-6840-000000	972.60	Recycling Q2	7/10/23	N
104175	**7328**	**CORINNA TOWNSHIP**	**972.60**			
104176	7338	GOPHER STATE ONE CALL				
	2023-07-14	03-350-000-0000-6543-000000	340.20	HWY LOCATES - JUNE 252 TICKETS	3061596	N

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104176	**7338**	**GOPHER STATE ONE CALL**	**340.20**			
104177	7544	CENTRA SOTA COOPERATIVE - BUFFALO				
	2023-07-14	03-340-000-0000-6563-000000	2,779.20	DIESEL FUEL - OTSEGO	6214583	N
	2023-07-14	03-340-000-0000-6563-000000	8,651.16	UNLEADED FUEL	8106487	N
	2023-07-14	03-340-000-0000-6564-000000	14,224.19	UNLEADED FUEL	8106487	N
104177	**7544**	**CENTRA SOTA COOPERATIVE - BUFFALO**	**25,654.55**			
104178	200065	ASSISTANT WRIGHT COUNTY ATTORNEY				
	2023-07-14	01-091-000-0000-2238-000000	70.00	UNION DUES	20230712DED-6	N
104178	**200065**	**ASSISTANT WRIGHT COUNTY ATTORNEY**	**70.00**			
104179	46433	MN DEPT OF PUBLIC SAFETY				
	2023-07-14	84-041-000-0000-6820-000000	33,127.83	MNDRIVE	20230714MV	N
104179	**46433**	**MN DEPT OF PUBLIC SAFETY**	**33,127.83**			
104180	46433	MN DEPT OF PUBLIC SAFETY				
	2023-07-17	84-041-000-0000-6820-000000	24,913.35	MNDRIVE	20230717MV	N
104180	**46433**	**MN DEPT OF PUBLIC SAFETY**	**24,913.35**			
104181	284	MN COUNTIES COMPUTER COOPERATIVE				
	2023-07-17	01-025-000-0000-6260-000000	565.12	CSTS work order 2023.03 transition project	2307116	N
104181	**284**	**MN COUNTIES COMPUTER COOPERATIVE**	**565.12**			
104182	533	GLOVER CONSULTING LLC				
	2023-07-17	11-420-600-8246-6261-000000	6,120.00	FINANCIAL SERVICES EDMS PROJECT	20461	N
	2023-07-17	01-063-062-0000-6261-000000	5,535.00	Glover Consulting renewal - OnBase professional services	20462	N
	2023-07-17	01-000-000-0000-2022-000000	0.00	Glover Consulting renewal - OnBase professional services	20462	N
104182	**533**	**GLOVER CONSULTING LLC**	**11,655.00**			
104183	766	STEVE O SEPTIC				
	2023-07-17	01-521-523-0000-6301-000000	225.00	Septic Tank at Schroeder	11694	N
104183	**766**	**STEVE O SEPTIC**	**225.00**			
104184	1678	MINNESOTA NATIVE LANDSCAPES INC				
	2023-07-17	01-521-523-0000-6261-000000	3,750.00	Collinwood Park Prarie	40048	Y
104184	**1678**	**MINNESOTA NATIVE LANDSCAPES INC**	**3,750.00**			
104185	1925	CHAMBERLAIN OIL CO				
	2023-07-17	01-521-021-0000-6451-000000	647.50	Buck oil for shop: SP17064 S.P. SYNTHETIC 5VV-20 BULK	440152 00	N
104185	**1925**	**CHAMBERLAIN OIL CO**	**647.50**			
104186	2276	PEARSON BROS. INC				
	2023-07-17	03-330-021-0000-6530-000000	15,050.02	CONT 2302, SEALCOAT 2023	2 FINAL	N
	2023-07-17	01-000-000-0000-2022-000000	0.00	CONT 2302, SEALCOAT 2023	2 FINAL	N
104186	**2276**	**PEARSON BROS. INC**	**15,050.02**			
104187	3854	DAVIS CONSTRUCTION COMPANY				
	2023-07-17	01-521-021-0000-6301-000000	216.00	Trail Repair at Bertram: 12 yds.BLACK DIRT - (IN YARDS)	12730	N
	2023-07-17	01-521-021-0000-6301-000000	180.00	Trail Repair at Bertram: 10 yds. BLACK DIRT - (IN YARDS)	12730	N
104187	**3854**	**DAVIS CONSTRUCTION COMPANY**	**396.00**			
104188	4148	JOINT POWERS WATER BOARD				
	2023-07-17	01-521-021-0000-6251-000000	59.64	Bebe Lake	82-00000078-00-5 6/30/23	N
104188	**4148**	**JOINT POWERS WATER BOARD**	**59.64**			
104189	5344	PRECISE ICE, INC.				
	2023-07-17	01-521-523-0000-6807-000000	129.60	Ice For Schroeder Regional Park	7/4/23 -2	N

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104189	**5344**	**PRECISE ICE, INC.**	**129.60**			
104190	10751	CENTRAL MN MENTAL HEALTH CENTER INC				
	2023-07-17	02-025-000-0000-6261-000000	15.00	BIP Orientation session	826760	N
	2023-07-17	02-025-000-0000-6261-000000	600.00	BIP Group Service x 24 sessions ($25.00/session) (Client will owe $5/group x 24 groups = $120.00)	826760	N
104190	**10751**	**CENTRAL MN MENTAL HEALTH CENTER INC**	**615.00**			
104191	68945	VILLAGE RANCH INC				
	2023-07-17	01-025-000-0000-6265-000000	7,206.00	JUNE 2023 JUVENILE CORRECTIONAL FEE	061157	N
	2023-07-17	01-025-000-0000-6265-000000	7,206.00	JUNE 2023 JUVENILE CORRECTIONAL FEE	061160	N
104191	**68945**	**VILLAGE RANCH INC**	**14,412.00**			
104192	200413	TYLER ZACHMAN				
	2023-07-17	01-201-000-0000-6101-000000	2,229.31	REISSUE RETURNED PAYROLL ACH 7.14.23	20230714	N
104192	**200413**	**TYLER ZACHMAN**	**2,229.31**			
104203	46433	MN DEPT OF PUBLIC SAFETY				
	2023-07-18	84-041-000-0000-6820-000000	43,768.16	MNDRIVE	20230718MV	N
104203	**46433**	**MN DEPT OF PUBLIC SAFETY**	**43,768.16**			
104204		Choua NMN Xiong				
	2023-07-18	11-430-700-0010-6333-000000	27.44	S.A-client visit	EX000014244381	
	2023-07-18	11-430-700-0010-6333-000000	0.79	M.M-client visit	EX000014244381	
	2023-07-18	11-430-700-0010-6333-000000	27.25	K.A-client visit	EX000014244381	
	2023-07-18	11-430-700-0010-6333-000000	10.02	Y. Thao-client visit	EX000014266576	
	2023-07-18	11-430-700-0010-6333-000000	27.44	T. Kotila-client visit	EX000014266576	
104204		**Choua NMN Xiong**	**92.94**			
104205	284	MN COUNTIES COMPUTER COOPERATIVE				
	2023-07-18	01-041-042-0000-6260-000000	1,333.08	2023 3RD QTR PAYMATE SUPPORT	2307076 7/3/23	N
	2023-07-18	02-101-105-0000-6260-000000	3,409.00	2023 3RD QTR CAMAUSA MAINT/SUPPORT	2307076 7/3/23	N
	2023-07-18	02-101-041-0000-6260-000000	9,224.00	2023 3RD QTR PROPERTY TAX SUPPORT AVENU	2307076 7/3/23	N
	2023-07-18	11-450-430-0010-6260-000000	8,299.43	PHDoc 3rd Qtr Software Support	2307077 7/3/23	N
104205	**284**	**MN COUNTIES COMPUTER COOPERATIVE**	**22,265.51**			
104206	565	CAPTIVATED, LLC				
	2023-07-18	11-450-430-0010-6260-000000	509.00	JULY 2023 SOFTWARE SUPPORT	032789	Y
104206	**565**	**CAPTIVATED, LLC**	**509.00**			
104207	631	CENTRAL FIRE PROTECTION				
	2023-07-18	01-201-000-0000-6301-000000	129.80	Fire Extinguishers	47059	N
104207	**631**	**CENTRAL FIRE PROTECTION**	**129.80**			
104208	707	QUADIENT FINANCE USA, INC.				
	2023-07-18	01-091-000-0000-6205-000000	500.00	POSTAGE	7900 0440 8084 8223 6/30/23	N
104208	**707**	**QUADIENT FINANCE USA, INC.**	**500.00**			
104209	929	TW VENDING INC				
	2023-07-18	02-230-000-0000-6261-000000	595.00	Wright County $5.00 Electronic Phone Cards 2023-05-01 thru 2023-05-15	10044880	N
	2023-07-18	02-230-000-0000-6261-000000	700.00	Wright County $10.00 Electronic Phone Cards 2023-05-01 thru 2023-05-15	10044880	N
	2023-07-18	02-230-000-0000-6411-000000	1,165.00	Inmate Phone Cards	10047086	N
104209	**929**	**TW VENDING INC**	**2,460.00**			
104210	1436	STREICHERS				
	2023-07-18	01-201-000-0000-6806-000000	59.99	New Hire Uniforms	1644463 7/14/23	N
	2023-07-18	01-250-000-0000-6806-000000	202.98	New CO	I1643581	N

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	2023-07-18	01-201-000-0000-6806-000000	90.00	New Hire Uniforms	I1643582	N
	2023-07-18	01-201-000-0000-6806-000000	710.94	New Hire Uniforms	I1643753	N
	2023-07-18	01-201-000-0000-6806-000000	610.92	New Hire Uniforms	I1643753 7/11/23	N
	2023-07-18	01-201-000-0000-6806-000000	344.98	New Hire Uniforms	I1644143 7/12/23	N
	2023-07-18	01-201-000-0000-6806-000000	219.99	New Hire Uniforms	I1644143 7/12/23-2	N
	2023-07-18	01-201-000-0000-6806-000000	32.00	New Hire Alterations	I1644426	N
	2023-07-18	01-201-000-0000-6806-000000	59.99	New Hire Uniforms	I1644463	N
104210	**1436**	**STREICHERS**	**2,331.79**			
104211	1844	ISD 882 - MONTICELLO				
	2023-07-18	78-413-820-7564-6007-000000	6,403.26	LCTS PHASE III PMT# 97	PMT#97	N
104211	**1844**	**ISD 882 - MONTICELLO**	**6,403.26**			
104214	5482	MPLS FORENSIC PSYCHOLOGICAL SERVICES LL				
	2023-07-18	01-025-000-0000-6265-000000	2,275.00	JULY 2023 RULE 20 86JV231169 DETENTION	86JV231169 7/3/23	Y
104214	**5482**	**MPLS FORENSIC PSYCHOLOGICAL SERVICES LL**	**2,275.00**			
104215	6097	ODP BUSINESS SOLUTIONS, LLC				
	2023-07-18	01-250-000-0000-6410-000000	37.99	STAND,FAN,16INCH,WHITE 2276859 Jail - Court Holding	311203512001	N
	2023-07-18	11-420-600-0020-6411-000000	3.07	ADM OPERATING SUPPLIES	320165481001	N
	2023-07-18	11-450-430-0020-6411-000000	2.21	ADM OPERATING SUPPLIES	320165481001	N
	2023-07-18	11-430-700-0020-6411-000000	6.71	ADM OPERATING SUPPLIES	320165481001	N
104215	**6097**	**ODP BUSINESS SOLUTIONS, LLC**	**49.98**			
104217	6301	ERGOTECH CONTROLS INC				
	2023-07-18	01-201-000-0000-6480-000000	110,400.00	Cradlepoint 6-yr NetCloud Mobile Performance Essentials Plan and R1900 Router with WiFi (5G Modem), No AC Power Supply or Antennas, Global. Uses 4FF SIM. NetCloud Service Includes: Endpoint Device, Centralized Management with Insights and V	INV-1640723	N
104217	**6301**	**ERGOTECH CONTROLS INC**	**110,400.00**			
104219	16208	DELANO ISD 879				
	2023-07-18	78-413-820-7564-6007-000000	4,610.35	LCTS PHASE III PMT# 97	PMT#97	N
104219	**16208**	**DELANO ISD 879**	**4,610.35**			
104220	45888	NORTHWOODS FRAUD INVESTIGATIONS				
	2023-07-18	11-420-605-0010-6261-000000	8,325.00	JUNE 2023 FRAUD PREVENTION INVESTIGATION	WCFPI6.23	N
104220	**45888**	**NORTHWOODS FRAUD INVESTIGATIONS**	**8,325.00**			
104221	58277	ISD 885 - ST MICHAEL ALBERTVILLE				
	2023-07-18	78-413-855-7564-6007-000000	9,540.86	LCTS PHASE III PMT# 97	PMT#97	N
104221	**58277**	**ISD 885 - ST MICHAEL ALBERTVILLE**	**9,540.86**			
263944	55611	REM SOUTH CENTRAL SERVICES				
	2023-07-06	87-739-000-0000-6884-000000	1,135.00	REM-RENT-SZ	2023-07-06-09	N
	2023-07-06	87-739-000-0000-6885-000000	3.80	REM-RENT & SPENDDOWN-SZ	2023-07-06-09	N
263944	**55611**	**REM SOUTH CENTRAL SERVICES**	**1,138.80**			
263948	200023	DEB VARNER				
	2023-07-06	87-737-000-0000-6884-000000	1,165.00	JULY RENT-JK	2023-07-06-10	Y
263948	**200023**	**DEB VARNER**	**1,165.00**			
263949	200026	WRIGHT COUNTY HHS				
	2023-07-06	87-739-000-0000-6883-000000	48.00	JULY REP PAYEE CHARGES-SZ	2023-07-06-02	N
	2023-07-06	87-735-000-0000-6883-000000	48.00	JULY REP PAYEE CHARGES-MG	2023-07-06-02	N
	2023-07-06	87-737-000-0000-6883-000000	48.00	JULY REP PAYEE CHARGES-JK	2023-07-06-02	N
263949	**200026**	**WRIGHT COUNTY HHS**	**144.00**			

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263950	200032	ESSENTIAL KARE				
	2023-07-06	87-735-000-0000-6884-000000	644.00	JULY RENT-MG	2023-07-06-11	N
263950	**200032**	**ESSENTIAL KARE**	**644.00**			
263951	200033	WCHHS				
	2023-07-06	87-754-000-0000-6884-000000	751.00	OHP CHARGES MAY-MD	2023-07-06-07	N
	2023-07-06	87-754-000-0000-6884-000000	751.00	OHP CHARGES APRIL -MD	2023-07-06-07	N
263951	**200033**	**WCHHS**	**1,502.00**			
263952	200085	SOCIAL SECURITY ADMINISTRATION				
	2023-07-17	87-747-000-0000-6886-000000	6,175.73	CONSERVED FUNDS: 470-55-3952 FOR AR	SW 2023-07-13	N
263952	**200085**	**SOCIAL SECURITY ADMINISTRATION**	**6,175.73**			
5131		AARON VOS				
	2023-07-05	85-830-000-0000-6882-000000	32.00	OVERPAYMENT OF TAXES	101-114-001050 4/6/23	
5131		**AARON VOS**	**32.00**			
5137		MAPLE LAKE FIRE DEPARTMENT RELIEF ASSOC				
	2023-07-05	11-420-000-0000-6801-000000	40.00	OVERPAYMENT REFUND FOR AST CLASS	20230627MLF	
5137		**MAPLE LAKE FIRE DEPARTMENT RELIEF ASSOC**	**40.00**			
5138		GUARANTY COMMERCIAL TITLE				
	2023-07-05	85-830-000-0000-6882-000000	1,749.80	OVERPAYMENT OF TAXES	114-355-000010 4-6-23	
5138		**GUARANTY COMMERCIAL TITLE**	**1,749.80**			
5139		LANDTITLE				
	2023-07-05	85-830-000-0000-6882-000000	105.00	OVERPAYMENT OF TAXES	114-370-000170 4/6/23	
5139		**LANDTITLE**	**105.00**			
5140		BRENT MILLER				
	2023-07-05	01-025-000-0000-5501-000000	15.00	REFUND OVERPAYMENT 86-TR-22-000373	20230627BM	
5140		**BRENT MILLER**	**15.00**			
5141		JOSEPH ANDERSON				
	2023-07-05	01-025-000-0000-5501-000000	40.00	REFUND OVERPAYMENT 86-CR-21-5778	20230627JA	
5141		**JOSEPH ANDERSON**	**40.00**			
5142	363	CONSUMER SAFETY TECHNOLOGY LLC				
	2023-07-05	01-025-000-0000-6261-000000	1,649.02	May 2023 Ignition Interlock 10th Judicial District Minnesota	5/1/23	N
5142	**363**	**CONSUMER SAFETY TECHNOLOGY LLC**	**1,649.02**			
5143	461	AT&T MOBILITY				
	2023-07-05	01-201-000-0000-6203-000000	1.25	Metrocell	287308959123X06252023	Y
5143	**461**	**AT&T MOBILITY**	**1.25**			
5144	1181	J & J MARINE INC				
	2023-07-05	01-201-000-0000-6412-000000	140.00	PROPELLER ASSY BIN: PROP SHELF Retail Price	54467	N
5144	**1181**	**J & J MARINE INC**	**140.00**			
5145	1793	MN SECRETARY OF STATE				
	2023-07-05	01-091-000-0000-6245-000000	120.00	Notary Commission- Sarah Jaycox reappointment	6/30/23	N
5145	**1793**	**MN SECRETARY OF STATE**	**120.00**			
5146	3186	DANIEL MOL				
	2023-07-05	01-107-000-0000-6114-000000	216.15	MILAGE-Per Diem Claim for Dan Mol - Board of Adjustment & Planning Commission Per Diem	6/29/23-2	Y
	2023-07-05	01-107-000-0000-6114-000000	1,320.00	MEETINGS/SITE NSPECTIONS-Per Diem Claim for Dan Mol - Board of Adjustment &	6/29/23-2	Y

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				Planning Commission Per Diem		
5146	**3186**	**DANIEL MOL**	**1,536.15**			
5147	3209	JANET A THOMPSON				
	2023-07-05	01-107-000-0000-6114-000000	600.00	Per Diem Claim for Jan Thompson – Planning Commission MEETINGS/SITE INSPECTIONS	6/29/23	Y
	2023-07-05	01-107-000-0000-6114-000000	137.55	Per Diem Claim for Jan Thompson – Planning Commission- MILEAGE	6/29/23	Y
5147	**3209**	**JANET A THOMPSON**	**737.55**			
5148	3249	KENNETH FELGER				
	2023-07-05	01-107-000-0000-6114-000000	105.46	MILEAGE-Per Diem Claim for Ken Felger – Planning Commission	6/29/23-6	Y
	2023-07-05	01-107-000-0000-6114-000000	840.00	MEETINGS/SITE INSPECTIONS-Per Diem Claim for Ken Felger – Planning Commission	6/29/23-6	Y
5148	**3249**	**KENNETH FELGER**	**945.46**			
5149	200247	SIGNART CO., INC.				
	2023-07-05	34-150-521-8086-6411-000000	43,555.00	Signs for Crow River Regional Trail (Construction and Installation)	24962	N
	2023-07-05	01-000-000-0000-2022-000000	0.00	Signs for Crow River Regional Trail (Construction and Installation)	24962	N
5149	**200247**	**SIGNART CO., INC.**	**43,555.00**			
5150	6158	ARAMARK SERVICES INC				
	2023-07-05	01-250-000-0000-6459-000000	8,234.37	Inmate meals 06/15-06/21-23	200723300-000858	N
5150	**6158**	**ARAMARK SERVICES INC**	**8,234.37**			
5151	3198	SMART HORIZONS				
	2023-07-05	02-226-000-0000-6338-000000	145.00	Expectations Renewal Period of Performance: March 16, 2023 through March 15, 2024	15-059885	Y
5151	**3198**	**SMART HORIZONS**	**145.00**			
5152	200394	WILLIAM DAVIS				
	2023-07-05	03-326-000-0000-6606-000000	17,200.00	148-221 DRAINAGE & UTILITY EASEMENT	06292023	Y
	2023-07-05	03-326-000-0000-6606-000000	51,000.00	148-221 PERMANENT EASEMENT	06292023	Y
	2023-07-05	03-326-000-0000-6508-000000	2,480.00	148-221 TEMPORARY EASEMENT	06292023	Y
5152	**200394**	**WILLIAM DAVIS**	**70,680.00**			
5153	200396	SHIFT DESIGN				
	2023-07-05	01-522-021-0000-6233-000000	900.00	WRIGHT COUNTY NOXIOUS WEED GUIDE	2176	Y
	2023-07-05	01-522-021-0000-6261-000000	250.00	WRIGHT COUNTY NOXIOUS WEED GUIDE	2176	Y
5153	**200396**	**SHIFT DESIGN**	**1,150.00**			
5154	200401	KANATI LAND MANAGEMENT LLC				
	2023-07-05	01-522-021-4012-6261-000000	1,300.00	PAYMENT FOR BAT HOUSES FROM THE CONSERVATION PARTNERS LEGACY (CPL) GRANT	1362	N
5154	**200401**	**KANATI LAND MANAGEMENT LLC**	**1,300.00**			
5155		RACHEL DEVELOPMENT INC				
	2023-07-05	85-830-000-0000-6882-000000	12.00	OVERPAYMENT OF TAXES	102-500-252300 4/6/23	
5155		**RACHEL DEVELOPMENT INC**	**12.00**			
5156		CHRISTOPHER LEONARD				
	2023-07-05	85-830-000-0000-6882-000000	99.50	OVERPAYMENT OF TAXES	114-345-003050 4/6/23	
5156		**CHRISTOPHER LEONARD**	**99.50**			
5157		BRIAN HAAS				
	2023-07-05	85-830-000-0000-6882-000000	48.00	OVERPAYMENT OF TAXES	118-180-000010 4/6/23	
5157		**BRIAN HAAS**	**48.00**			
5158		BRIAN HAAS				

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	2023-07-05	85-830-000-0000-6882-000000	16.00	OVERPAYMENT OF TAXES	118-500-273200 4/6/23	
5158		**BRIAN HAAS**	**16.00**			
5159		BRIAN HAAS				
	2023-07-05	85-830-000-0000-6882-000000	92.00	OVERPAYMENT OF TAXES	118-500-284103 4/6/23	
5159		**BRIAN HAAS**	**92.00**			
5160		BRIAN HAAS				
	2023-07-05	85-830-000-0000-6882-000000	76.00	OVERPAYMENT OF TAXES	118-500-284204 4/6/23	
5160		**BRIAN HAAS**	**76.00**			
5161		CLASSIQUE CORNER LLC				
	2023-07-05	85-830-000-0000-6882-000000	12.00	OVERPAYMENT OF TAXES	155-010-031041 4/6/23	
5161		**CLASSIQUE CORNER LLC**	**12.00**			
5162		ROBBINS FAMILY TRUST				
	2023-07-05	85-830-000-0000-6882-000000	1,654.00	OVERPAYMENT OF TAXES	155-176-001020 4/6/23	
5162		**ROBBINS FAMILY TRUST**	**1,654.00**			
5163		YOUNG & BROWN, LLC				
	2023-07-05	85-830-000-0000-6882-000000	80.00	OVERPAYMENT OF TAXES	201-000-174400 4/6/23	
5163		**YOUNG & BROWN, LLC**	**80.00**			
5164		NTC II LLC				
	2023-07-05	85-830-000-0000-6882-000000	404.60	OVERPAYMENT OF TAXES	202-000-151200 4/6/23	
5164		**NTC II LLC**	**404.60**			
5165		FIRST AMERICAN TITLE INSURANCE				
	2023-07-05	85-830-000-0000-6882-000000	414.00	OVERPAYMENT OF TAXES	204-100-141102 4/6/23	
5165		**FIRST AMERICAN TITLE INSURANCE**	**414.00**			
5166		JAMES PASS				
	2023-07-05	85-830-000-0000-6882-000000	96.06	OVERPAYMENT OF TAXES	206-093-000141 4/6/23	
5166		**JAMES PASS**	**96.06**			
5167		STEVEN GRANITE				
	2023-07-05	85-830-000-0000-6882-000000	100.00	OVERPAYMENT OF TAXES	209-000-051211 4/6/23	
5167		**STEVEN GRANITE**	**100.00**			
5169		GREGORY & NANCY BERTHIAUME				
	2023-07-05	85-830-000-0000-6882-000000	190.00	OVERPAYMENT OF TAXES	209-000-054207 4/6/23	
5169		**GREGORY & NANCY BERTHIAUME**	**190.00**			
5170		RUTH TERNES				
	2023-07-05	85-830-000-0000-6882-000000	22.00	OVERPAYMENT OF TAXES	210-100-283300 4/6/23	
5170		**RUTH TERNES**	**22.00**			
5171		RICHARD BISTODEAU LIVTR				
	2023-07-05	85-830-000-0000-6882-000000	68.00	OVERPAYMENT OF TAXES	213-100-182300 4/6/23	
5171		**RICHARD BISTODEAU LIVTR**	**68.00**			
5172		TAMARACK LAND LLC				
	2023-07-05	85-830-000-0000-6882-000000	297.40	OVERPAYMENT OF TAXES	213-100-242201 4/6/23	
5172		**TAMARACK LAND LLC**	**297.40**			
5173		JOE PELLEGRENE				
	2023-07-05	85-830-000-0000-6882-000000	540.00	OVERPAYMENT OF TAXES	217-000-244100 4/6/23	
5173		**JOE PELLEGRENE**	**540.00**			

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5174		THE TITLE TEAM				
	2023-07-05	85-830-000-0000-6882-000000	290.60	OVERPAYMENT OF TAXES	218-000-141402 4/6/23	
5174		**THE TITLE TEAM**	**290.60**			
5175		THE TITLE TEAM				
	2023-07-05	85-830-000-0000-6882-000000	349.80	OVERPAYMENT OF TAXES	218-000-141403 4/6/23	
5175		**THE TITLE TEAM**	**349.80**			
5176		TITLE MARK, LLC				
	2023-07-05	85-830-000-0000-6882-000000	403.40	OVERPAYMENT OF TAXES	218-000-243100 4/6/23	
5176		**TITLE MARK, LLC**	**403.40**			
5177		JAMES FREEBERSYSER				
	2023-07-05	85-830-000-0000-6882-000000	111.00	OVERPAYMENT OF TAXES	219-025-002080 4/6/23	
5177		**JAMES FREEBERSYSER**	**111.00**			
5178		JAMES FREEBERSYSER				
	2023-07-05	85-830-000-0000-6882-000000	109.80	OVERPAYMENT OF TAXES	219-025-002090 4/6/23	
5178		**JAMES FREEBERSYSER**	**109.80**			
5179	3844	NET TRANSCRIPTS INC				
	2023-07-05	01-201-000-0000-6261-000000	1,398.97	Transcripts	NT16018	N
5179	**3844**	**NET TRANSCRIPTS INC**	**1,398.97**			
5180	4817	HERALD JOURNAL PUBLISHING INC				
	2023-07-05	01-091-000-0000-6261-000000	50.94	Summons Publication Homberger 86-CV-23-2755	86-CV-23-2755	N
5180	**4817**	**HERALD JOURNAL PUBLISHING INC**	**50.94**			
5181	5277	POKORNOWSKI TRUCKING LLC				
	2023-07-05	20-393-000-0000-6261-000000	315.00	Foam to McLeod 6-28-23	6703	Y
	2023-07-05	20-393-000-0000-6261-000000	315.00	Foam to McLeod 5-5-23	6703	Y
5181	**5277**	**POKORNOWSKI TRUCKING LLC**	**630.00**			
5182	5611	REPUBLIC SERVICES 891				
	2023-07-05	20-393-000-0000-6801-000000	3,085.45	AG BAGS	0891-001277519	N
	2023-07-05	20-393-000-0000-6801-000000	103.19	Recycling Service 07/01-07/31	0894-006261954	N
5182	**5611**	**REPUBLIC SERVICES 891**	**3,188.64**			
5183	6148	SANDRA WORTMAN				
	2023-07-05	02-230-000-0000-6261-000000	48.00	4 $12.00	62623	Y
	2023-07-05	02-230-000-0000-6261-000000	68.00	4 HAIRCUT & BEARD COMBO @ $17.00	62623	Y
	2023-07-05	02-230-000-0000-6261-000000	15.00	3 BEARDS © $5.00	62623	Y
5183	**6148**	**SANDRA WORTMAN**	**131.00**			
5184	6158	ARAMARK SERVICES INC				
	2023-07-05	01-250-000-0000-6459-000000	8,108.49	Inmate Meals 06/08-06/14/2023	200723300-000854	N
5184	**6158**	**ARAMARK SERVICES INC**	**8,108.49**			
5185	6394	RAMY TURF PRODUCTS				
	2023-07-05	01-000-000-0000-2022-000000	0.00	CLEANING/REPAIRING CULVERT	OP-94776-06	N
	2023-07-05	03-330-000-0000-6540-000000	7,141.60	CLEANING/REPAIRING CULVERT	OP-94776-06	N
	2023-07-05	03-330-000-0000-6540-000000	-7,141.60	CLEANING/REPAIRING CULVERT	OP-94776-06	N
5185	**6394**	**RAMY TURF PRODUCTS**	**0.00**			
5186	6922	RENGEL PRINTING CO				
	2023-07-05	01-201-000-0000-6261-000000	66.28	Notebook I Covers 4 x 8	160509	N
	2023-07-05	01-201-000-0000-6261-000000	1,763.33	Notebook I Pages - 4 x 8, 500 books of 100, Wire-0	160509	N
	2023-07-05	01-201-000-0000-6261-000000	38.86	Notebook I Covers 4 x 8, Blank Back	160509	N

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5186	**6922**	**RENGEL PRINTING CO**	**1,868.47**			
5187	7469	NORTHLAND CHEMICAL CORPORATION				
	2023-07-05	02-230-000-0000-6411-000000	10.00	SHIPPING	10724	N
	2023-07-05	02-230-000-0000-6411-000000	224.44	Germ Guard Disinfectant	10724	N
5187	**7469**	**NORTHLAND CHEMICAL CORPORATION**	**234.44**			
5188	18648	EASTVIEW MOBILE HOME PARK INC				
	2023-07-05	02-025-000-0000-6261-000000	630.25	RENT ASSISTANCE-KYLE WEBER-ALTERNATIVES TO INCARCERATION FUNDING	5/1/23	N
5188	**18648**	**EASTVIEW MOBILE HOME PARK INC**	**630.25**			
5190	45637	METRO LEGAL SERVICES INC				
	2023-07-05	11-420-640-0010-6267-000000	58.00	LEGAL PROCESS SERVICE	3442953	N
	2023-07-05	11-420-640-0010-6267-000000	195.00	LEGAL PROCESS SERVICE	3444521	N
	2023-07-05	11-420-640-0010-6267-000000	200.50	NATIONALLY ARRANGED SERVICE-BASE RATE MN	3444792	N
	2023-07-05	11-420-640-0010-6267-000000	115.00	NATIONALLY ARRANGED SERVICE-BASE RATE MN	3445244	N
	2023-07-05	01-091-000-0000-6261-000000	55.00	Legal Process Service Craft Janelle Alyssa 06/29 C Ramsey [1-1]	3445486	N
	2023-07-05	01-091-000-0000-6261-000000	3.00	Miscellaneous Craft Janelle Alyssa 06/30 C Ramsey [1-2] TEMPORARY FUEL SURCHARGE Customer Service: Scott Gray (612)349-9512 sgray@metrolegal.com	3445486	N
5190	**45637**	**METRO LEGAL SERVICES INC**	**626.50**			
5191	1637	ARAMARK UNIFORM & CAREER APPAREL GROUP				
	2023-07-06	01-521-021-0000-6261-000000	86.84	Mats at shop	2530118314	N
	2023-07-06	01-521-021-0000-6261-000000	62.13	Mats at shop	2530120886	N
	2023-07-06	01-521-021-0000-6261-000000	226.25	Mats at shop	2530123341	N
5191	**1637**	**ARAMARK UNIFORM & CAREER APPAREL GROUP**	**375.22**			
5192	1709	ALLINA HOSPITALS & CLINICS				
	2023-07-06	01-201-000-0000-6338-000000	1,235.00	Emt Training Class	C100037540	Y
5192	**1709**	**ALLINA HOSPITALS & CLINICS**	**1,235.00**			
5193	1885	TONI SEROSHEK				
	2023-07-06	11-450-430-0010-6336-000000	50.00	PH TASK FORCE MTG 6/12/23	06122023	Y
5193	**1885**	**TONI SEROSHEK**	**50.00**			
5194	2883	WRIGHT COUNTY AG SOCIETY				
	2023-07-06	01-100-000-0000-6904-000000	36,000.00	3RD QTR 2023 APPROPRIATION	20230703AG	N
5194	**2883**	**WRIGHT COUNTY AG SOCIETY**	**36,000.00**			
5195	4364	MARCO TECHNOLOGIES LLC				
	2023-07-06	01-000-000-0000-2022-000000	0.00	Cisco Smartnet Renewal to Co-term	INV11365198	N
	2023-07-06	01-063-065-0000-6485-000000	3,395.68	Cisco Smartnet Renewal to Co-term	INV11365198	N
5195	**4364**	**MARCO TECHNOLOGIES LLC**	**3,395.68**			
5196	4433	XCEL ENERGY				
	2023-07-06	03-350-000-0000-6543-000000	20.68	STREET LIGHT	MAY12426162-2	N
5196	**4433**	**XCEL ENERGY**	**20.68**			
5198	4817	HERALD JOURNAL PUBLISHING INC				
	2023-07-06	01-201-000-0000-6261-000000	5.34	Unclaimed Property Legal Notice	06302023	N
	2023-07-06	01-041-042-0000-6235-000000	266.44	COUNTY BOARD MINUTES 5/16-6/6-23	6.30.23	N
5198	**4817**	**HERALD JOURNAL PUBLISHING INC**	**271.78**			
5199	4858	BUFFALO AUTO VALUE				
	2023-07-06	01-521-631-0390-6452-000000	49.99	Battery for Cub Cadet push mower	82244198	N

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	2023-07-06	01-521-000-0000-6452-000000	32.94	White paint marker	82244465	N
	2023-07-06	01-521-000-0000-6452-000000	16.49	Cabin Air Filter	82245514	N
	2023-07-06	01-521-000-0000-6452-000000	10.99	:1,IF REFRESHERS - NEf PARTS FOR AI	82245514	N
	2023-07-06	01-521-000-0000-6452-000000	35.98	REAR AXLE DIFFERENTI (VENDC	82245549	N
5199	**4858**	**BUFFALO AUTO VALUE**	**146.39**			
5200	5121	LANO EQUIPMENT INC				
	2023-07-06	01-521-000-0000-6452-000000	5.33	SHIPPING	03-999422	N
	2023-07-06	01-521-000-0000-6452-000000	3.45	SHIPPING	03-999422	N
	2023-07-06	01-521-000-0000-6452-000000	1.15	SHIPPING	03-999422	N
	2023-07-06	01-521-000-0000-6452-000000	1.04	SHIPPING	03-999422	N
	2023-07-06	01-521-000-0000-6452-000000	0.50	SHIPPING	03-999422	N
	2023-07-06	01-521-000-0000-6452-000000	120.16	KPA - SHAFT, BEVEL GEAR	03-999422	N
	2023-07-06	01-521-000-0000-6452-000000	25.90	KPA - SEAL, OIL Bin C83-60	03-999422	N
	2023-07-06	01-521-000-0000-6452-000000	23.54	KPA - OIL SEAL Bin:CB3-SC	03-999422	N
	2023-07-06	01-521-000-0000-6452-000000	11.27	KPA - CAP Bin:CB3-SC	03-999422	N
	2023-07-06	01-521-000-0000-6452-000000	29.82	KPA - CAP Bin 0133-6D	03-999422	N
	2023-07-06	01-521-000-0000-6452-000000	77.91	BPA - FILTER HYDRAULIC W/O-RING Ein:E0-1	03-999422	N
	2023-07-06	01-521-000-0000-6452-000000	1.32	SHIPPING	03-999422	N
5200	**5121**	**LANO EQUIPMENT INC**	**301.39**			
5201	5974	CENTERPOINT ENERGY				
	2023-07-06	01-521-523-0000-6251-000000	8.51	Schroeder Park Office	5856795-9 6/22/23	N
	2023-07-06	01-521-523-0000-6251-000000	24.42	Schroeder Comfort Station	5856799-1 6/22/23	N
5201	**5974**	**CENTERPOINT ENERGY**	**32.93**			
5204	6346	MICHELLE HEIZELMAN				
	2023-07-06	12-450-000-0000-6336-000000	50.00	OPIOID ADVISORY COUNCIL 6/20/23	06202023	Y
5204	**6346**	**MICHELLE HEIZELMAN**	**50.00**			
5205	18431	ASL INTERPRETING SERVICES INC				
	2023-07-06	11-430-760-6150-6030-000000	160.00	Interpreter Services-Form# 5198SS-Adult MA Inactive	23.08590	N
	2023-07-06	11-430-760-6150-6030-000000	135.00	Interpreter Services -Form# 5200SS-Adult MA Inactive	23.08762	N
5205	**18431**	**ASL INTERPRETING SERVICES INC**	**295.00**			
5206	31299	HOLIDAY COMPANIES CORPORATE OFFICE				
	2023-07-06	01-201-000-0000-6452-000000	1,622.50	Car Washes	025001072300	N
5206	**31299**	**HOLIDAY COMPANIES CORPORATE OFFICE**	**1,622.50**			
5208	33161	INITIATIVE FOUNDATION				
	2023-07-06	01-100-000-0000-6915-000000	3,500.00	2ND 1/2 2023 APPROPRIATIONS	20230703IF	N
5208	**33161**	**INITIATIVE FOUNDATION**	**3,500.00**			
5209	38200	LAKE REGION COOP OIL-MAPLE LAKE				
	2023-07-06	01-521-021-0000-6451-000000	79.32	Fuel in Cokato	975203	N
5209	**38200**	**LAKE REGION COOP OIL-MAPLE LAKE**	**79.32**			
5211	64031	DHS- SWIFT				
	2023-07-06	11-420-650-4410-6020-000000	12,662.04	MA LTC UN FC095 MAR23	A300MM1M86I	N
	2023-07-06	11-420-650-4410-6020-000000	255.54	ICFMR 7105 FC53 MAR23	A300MM1M86I	N
	2023-07-06	11-420-650-4410-6020-000000	464.27	G8 LTC LT65 CY20 FC307 MAR23	A300MM1M86I	N
	2023-07-06	77-420-650-0000-6801-000000	135,773.09	MA RECOVERIES JAN-FEB2023	A300MM1M86I	N
	2023-07-06	11-420-650-4410-6020-000000	43.02	G8 MHTCM CV CY20 CODE301	A300MM1M86I	N
	2023-07-06	11-420-650-4410-6020-000000	425.27	MA MH TCM CV FC023 FEB-MAR	A300MM1M86I	N
	2023-07-06	11-420-650-4410-6020-000000	827.30	G8 LTC LT65 CY20 FC307 JUN22	A300MMIB861	N
	2023-07-06	11-420-650-4410-6020-000000	517.19	ICFMR 7105 FC53 JUNE 22	A300MMIB861	N

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	2023-07-06	11-420-650-4410-6020-000000	5,841.76	MA LTC UN FC095 JUNE 2022	A300MMIB861	N
5211	**64031**	**DHS- SWIFT**	**156,809.48**			
5212	200075	VERIZON CONNECT FLEET USA LLC				
	2023-07-06	01-201-000-0000-6204-000000	1,989.30	Squad Tracking	620000041651	N
5212	**200075**	**VERIZON CONNECT FLEET USA LLC**	**1,989.30**			
5214	97	KLATT TRUE VALUE ELECTRIC				
	2023-07-06	01-521-000-0000-6451-000000	27.99	PROPANE FOR FORKLIFT/SWEEPER	73070	N
5214	**97**	**KLATT TRUE VALUE ELECTRIC**	**27.99**			
5215	179	CENTURYLINK				
	2023-07-06	03-310-000-0000-6203-000000	107.72	INTERNET SHOP 7	430864594 JUN	N
5215	**179**	**CENTURYLINK**	**107.72**			
5216	323	RYAN AUTOMOTIVE				
	2023-07-06	01-201-000-0000-6452-000000	194.53	Tahoe Diagnostics	1198531	N
5216	**323**	**RYAN AUTOMOTIVE**	**194.53**			
5218	788	QUADIENT LEASING USA				
	2023-07-06	01-100-000-0000-6343-000000	2,470.11	MAIL MACHINE LEASE 4/29/23-7/28/23	N10004039	N
5218	**788**	**QUADIENT LEASING USA**	**2,470.11**			
5219	1535	WRIGHT HENNEPIN ELECTRIC				
	2023-07-07	01-111-000-0000-6251-000000	42.95	SHERIFF SHPPORT FIRE PANEL MONITORING/TESTING 7/31/23	150-1683-4363	N
	2023-07-07	01-111-000-0000-6251-000000	47.95	LEC ELEVATOR/FIRE PANEL MONITORING 7/31/23	150-1683-4363	N
	2023-07-07	01-111-000-0000-6251-000000	37.45	ASHERIFF SUPPORT CELL/AC INTERACTIVE MONITORING 7/31/23	150-1683-4363	N
	2023-07-07	01-111-000-0000-6251-000000	1,679.05	TTC ELECTRIC SVCS 4/1-5/1/23	150-1694-8797 5/10/23	N
	2023-07-07	01-111-000-0000-6251-000000	2,619.19	TTC ELECTRIC SVC 5/1-6/1/23	150-1694-8797 6/9/23	N
	2023-07-07	01-111-000-0000-6251-000000	27.95	TTC FIRE PANEL MONITORING 6/30/23	150-1695-4544 6/30/23	N
	2023-07-07	01-111-000-0000-6251-000000	27.95	JC FIRE PANEL MONITORING 6/30/23-NO LATE FEES	150-1695-4770 6/30/23	N
	2023-07-07	01-111-000-0000-6251-000000	27.95	GC FIRE PANEL MONITORING 6/31/23-NO LATE FEES	150-1697-2541 5/26/23	N
	2023-07-07	01-111-000-0000-6251-000000	106.04	OTSEGO SHOP FIRE MONITORING 7/31/23	150-1698-4027 6/28/23	N
	2023-07-07	01-111-000-0000-6251-000000	27.95	TTC FIRE PANEL MONITORING 7/31/23-NO LATE FEES	150-695-4544 7/31/23	N
	2023-07-07	01-111-000-0000-6251-000000	27.95	OLD GC FIRE PANEL MONITORING 7/31/23	50-1683-1028	N
5219	**1535**	**WRIGHT HENNEPIN ELECTRIC**	**4,672.38**			
5220	1617	REGENTS OF THE UNIVERSITY OF MN				
	2023-07-07	01-603-000-0000-6117-000000	28,681.29	Q2 2023 MOA AFNR Billing 1.32 FTE AFNR Educator (shared tri-county agreement)	0300032108	N
	2023-07-07	01-603-000-0000-6117-000000	7,376.34	Q2 2023 MOA YD Billing .375 FTE 4-H Educator (STEM) - Strei	0300032108	N
	2023-07-07	01-603-000-0000-6117-000000	19,670.25	Q2 2023 MOA YD Billing 1.0 FTE 4-H Educator - Fox	0300032108	N
5220	**1617**	**REGENTS OF THE UNIVERSITY OF MN**	**55,727.88**			
5221	1693	LABOR RELATIONS INFORMATION SYSTEMS				
	2023-07-07	01-201-000-0000-6235-000000	150.00	RENEWAL OF SUBSCRIPTION TO PUBLIC SAFETY LABOR NEWS (LRIS PREMIUM +) 1 YEAR	38417	Y
5221	**1693**	**LABOR RELATIONS INFORMATION SYSTEMS**	**150.00**			
5222	1886	HARTFORD				
	2023-07-07	01-063-000-0000-6153-000000	36.72	JUNE 2023 DISABILITY INSURANCE	20230706DED-1	N
	2023-07-07	01-091-000-0000-6153-000000	40.80	JUNE 2023 DISABILITY INSURANCE	20230706DED-1	N
	2023-07-07	01-101-000-0000-6153-000000	14.96	JUNE 2023 DISABILITY INSURANCE	20230706DED-1	N
	2023-07-07	01-101-044-0000-6153-000000	5.44	JUNE 2023 DISABILITY INSURANCE	20230706DED-1	N
	2023-07-07	01-103-000-0000-6153-000000	61.24	JUNE 2023 DISABILITY INSURANCE	20230706DED-1	N
	2023-07-07	01-105-000-0000-6153-000000	29.92	JUNE 2023 DISABILITY INSURANCE	20230706DED-1	N
	2023-07-07	01-107-000-0000-6153-000000	20.40	JUNE 2023 DISABILITY INSURANCE	20230706DED-1	N
	2023-07-07	01-111-000-0000-6153-000000	21.76	JUNE 2023 DISABILITY INSURANCE	20230706DED-1	N

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Warrant #	Warrant Date	Vendor Name Account Number	Amount	Description	Invoice Number	1099
	2023-07-07	01-121-000-0000-6153-000000	5.44	JUNE 2023 DISABILITY INSURANCE	20230706DED-1	N
	2023-07-07	01-201-000-0000-6153-000000	216.36	JUNE 2023 DISABILITY INSURANCE	20230706DED-1	N
	2023-07-07	01-201-280-0000-6153-000000	1.36	JUNE 2023 DISABILITY INSURANCE	20230706DED-1	N
	2023-07-07	01-201-281-0000-6153-000000	1.36	JUNE 2023 DISABILITY INSURANCE	20230706DED-1	N
	2023-07-07	01-250-000-0000-6153-000000	77.36	JUNE 2023 DISABILITY INSURANCE	20230706DED-1	N
	2023-07-07	01-521-000-0000-6153-000000	20.40	JUNE 2023 DISABILITY INSURANCE	20230706DED-1	N
	2023-07-07	01-522-000-0000-6153-000000	2.72	JUNE 2023 DISABILITY INSURANCE	20230706DED-1	N
	2023-07-07	01-603-000-0000-6153-000000	2.72	JUNE 2023 DISABILITY INSURANCE	20230706DED-1	N
	2023-07-07	03-320-000-0000-6153-000000	9.52	JUNE 2023 DISABILITY INSURANCE	20230706DED-1	N
	2023-07-07	03-330-000-0000-6153-000000	38.08	JUNE 2023 DISABILITY INSURANCE	20230706DED-1	N
	2023-07-07	03-340-000-0000-6153-000000	9.52	JUNE 2023 DISABILITY INSURANCE	20230706DED-1	N
	2023-07-07	03-350-000-0000-6153-000000	5.44	JUNE 2023 DISABILITY INSURANCE	20230706DED-1	N
	2023-07-07	71-505-000-0000-6153-000000	4.08	JUNE 2023 DISABILITY INSURANCE	20230706DED-1	N
	2023-07-07	03-310-000-0000-6153-000000	8.16	JUNE 2023 DISABILITY INSURANCE	20230706DED-1	N
	2023-07-07	02-021-000-0000-6153-000000	2.72	JUNE 2023 DISABILITY INSURANCE	20230706DED-1	N
	2023-07-07	11-420-600-0010-6153-000000	88.60	JUNE 2023 DISABILITY INSURANCE	20230706DED-1	N
	2023-07-07	11-420-600-0020-6153-000000	6.14	JUNE 2023 DISABILITY INSURANCE	20230706DED-1	N
	2023-07-07	11-420-600-0030-6153-000000	18.77	JUNE 2023 DISABILITY INSURANCE	20230706DED-1	N
	2023-07-07	11-420-605-0010-6153-000000	0.37	JUNE 2023 DISABILITY INSURANCE	20230706DED-1	N
	2023-07-07	11-420-640-0010-6153-000000	21.60	JUNE 2023 DISABILITY INSURANCE	20230706DED-1	N
	2023-07-07	11-430-700-0010-6153-000000	163.88	JUNE 2023 DISABILITY INSURANCE	20230706DED-1	N
	2023-07-07	11-430-700-0020-6153-000000	13.43	JUNE 2023 DISABILITY INSURANCE	20230706DED-1	N
	2023-07-07	11-430-700-0030-6153-000000	29.92	JUNE 2023 DISABILITY INSURANCE	20230706DED-1	N
	2023-07-07	11-450-430-0010-6153-000000	-119.48	JUNE 2023 DISABILITY INSURANCE	20230706DED-1	N
	2023-07-07	11-450-430-0020-6153-000000	4.41	JUNE 2023 DISABILITY INSURANCE	20230706DED-1	N
	2023-07-07	11-450-453-0010-6153-000000	1.36	JUNE 2023 DISABILITY INSURANCE	20230706DED-1	N
	2023-07-07	11-450-475-0010-6153-000000	1.36	JUNE 2023 DISABILITY INSURANCE	20230706DED-1	N
	2023-07-07	01-005-000-0000-6153-000000	6.80	JUNE 2023 DISABILITY INSURANCE	20230706DED-1	N
	2023-07-07	01-025-000-0000-6153-000000	56.80	JUNE 2023 DISABILITY INSURANCE	20230706DED-1	N
	2023-07-07	01-031-000-0000-6153-000000	25.84	JUNE 2023 DISABILITY INSURANCE	20230706DED-1	N
	2023-07-07	01-041-000-0000-6153-000000	48.16	JUNE 2023 DISABILITY INSURANCE	20230706DED-1	N
	2023-07-07	01-043-000-0000-6153-000000	1.36	JUNE 2023 DISABILITY INSURANCE	20230706DED-1	N
	2023-07-07	03-310-000-0000-6153-000000	15.60	JUNE 2023 LIFE INSURANCE	20230706DED-2	N
	2023-07-07	01-103-000-0000-6153-000000	18.20	JUNE 2023 LIFE INSURANCE	20230706DED-2	N
	2023-07-07	03-330-000-0000-6153-000000	72.80	JUNE 2023 LIFE INSURANCE	20230706DED-2	N
	2023-07-07	03-340-000-0000-6153-000000	18.20	JUNE 2023 LIFE INSURANCE	20230706DED-2	N
	2023-07-07	03-350-000-0000-6153-000000	10.40	JUNE 2023 LIFE INSURANCE	20230706DED-2	N
	2023-07-07	11-450-453-0010-6153-000000	2.60	JUNE 2023 LIFE INSURANCE	20230706DED-2	N
	2023-07-07	11-450-475-0010-6153-000000	2.60	JUNE 2023 LIFE INSURANCE	20230706DED-2	N
	2023-07-07	71-505-000-0000-6153-000000	7.80	JUNE 2023 LIFE INSURANCE	20230706DED-2	N
	2023-07-07	72-605-000-0000-6153-000000	15.60	JUNE 2023 LIFE INSURANCE	20230706DED-2	N
	2023-07-07	03-320-000-0000-6153-000000	18.20	JUNE 2023 LIFE INSURANCE	20230706DED-2	N
	2023-07-07	01-101-044-0000-6153-000000	10.40	JUNE 2023 LIFE INSURANCE	20230706DED-2	N
	2023-07-07	01-101-000-0000-6153-000000	28.00	JUNE 2023 LIFE INSURANCE	20230706DED-2	N
	2023-07-07	01-091-000-0000-6153-000000	78.00	JUNE 2023 LIFE INSURANCE	20230706DED-2	N
	2023-07-07	01-063-000-0000-6153-000000	65.00	JUNE 2023 LIFE INSURANCE	20230706DED-2	N
	2023-07-07	01-043-000-0000-6153-000000	2.60	JUNE 2023 LIFE INSURANCE	20230706DED-2	N
	2023-07-07	01-041-000-0000-6153-000000	88.40	JUNE 2023 LIFE INSURANCE	20230706DED-2	N
	2023-07-07	01-031-000-0000-6153-000000	54.60	JUNE 2023 LIFE INSURANCE	20230706DED-2	N
	2023-07-07	01-025-000-0000-6153-000000	98.80	JUNE 2023 LIFE INSURANCE	20230706DED-2	N
	2023-07-07	02-021-000-0000-6153-000000	5.20	JUNE 2023 LIFE INSURANCE	20230706DED-2	N
	2023-07-07	11-420-600-0010-6153-000000	116.68	JUNE 2023 LIFE INSURANCE	20230706DED-2	N
	2023-07-07	11-420-600-0020-6153-000000	14.80	JUNE 2023 LIFE INSURANCE	20230706DED-2	N

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Warrant #	Warrant Date	Vendor Name Account Number	Amount	Description	Invoice Number	1099
	2023-07-07	11-420-600-0030-6153-000000	16.88	JUNE 2023 LIFE INSURANCE	20230706DED-2	N
	2023-07-07	11-420-605-0010-6153-000000	0.44	JUNE 2023 LIFE INSURANCE	20230706DED-2	N
	2023-07-07	11-420-640-0010-6153-000000	26.00	JUNE 2023 LIFE INSURANCE	20230706DED-2	N
	2023-07-07	11-430-700-0010-6153-000000	672.85	JUNE 2023 LIFE INSURANCE	20230706DED-2	N
	2023-07-07	11-430-700-0020-6153-000000	32.36	JUNE 2023 LIFE INSURANCE	20230706DED-2	N
	2023-07-07	11-430-700-0030-6153-000000	63.40	JUNE 2023 LIFE INSURANCE	20230706DED-2	N
	2023-07-07	11-450-430-0010-6153-000000	-32.68	JUNE 2023 LIFE INSURANCE	20230706DED-2	N
	2023-07-07	11-450-430-0020-6153-000000	10.64	JUNE 2023 LIFE INSURANCE	20230706DED-2	N
	2023-07-07	01-105-000-0000-6153-000000	55.40	JUNE 2023 LIFE INSURANCE	20230706DED-2	N
	2023-07-07	01-107-000-0000-6153-000000	39.00	JUNE 2023 LIFE INSURANCE	20230706DED-2	N
	2023-07-07	01-111-000-0000-6153-000000	41.60	JUNE 2023 LIFE INSURANCE	20230706DED-2	N
	2023-07-07	01-121-000-0000-6153-000000	10.40	JUNE 2023 LIFE INSURANCE	20230706DED-2	N
	2023-07-07	01-201-000-0000-6153-000000	788.54	JUNE 2023 LIFE INSURANCE	20230706DED-2	N
	2023-07-07	01-201-280-0000-6153-000000	2.60	JUNE 2023 LIFE INSURANCE	20230706DED-2	N
	2023-07-07	01-201-281-0000-6153-000000	2.60	JUNE 2023 LIFE INSURANCE	20230706DED-2	N
	2023-07-07	01-250-000-0000-6153-000000	157.68	JUNE 2023 LIFE INSURANCE	20230706DED-2	N
	2023-07-07	01-521-000-0000-6153-000000	39.00	JUNE 2023 LIFE INSURANCE	20230706DED-2	N
	2023-07-07	01-522-000-0000-6153-000000	5.20	JUNE 2023 LIFE INSURANCE	20230706DED-2	N
	2023-07-07	01-603-000-0000-6153-000000	5.20	JUNE 2023 LIFE INSURANCE	20230706DED-2	N
	2023-07-07	01-100-000-0000-6859-000000	188.82	JUNE 2023 LIFE INSURANCE	20230706DED-2	N
	2023-07-07	01-005-000-0000-6153-000000	13.00	JUNE 2023 LIFE INSURANCE	20230706DED-2	N
5222	**1886**	**HARTFORD**	**3,889.21**			
5223	45637	METRO LEGAL SERVICES INC				
	2023-07-07	11-430-700-0010-6266-000000	105.00	SERVICE FEE-RHK	3444672	N
5223	**45637**	**METRO LEGAL SERVICES INC**	**105.00**			
5224	48429	SAFE KIDS WORLDWIDE				
	2023-07-07	11-450-430-0010-6338-000000	55.00	CPS RECERTIFICATION-VS	ORG548928 - 07-23	N
5224	**48429**	**SAFE KIDS WORLDWIDE**	**55.00**			
5225	68401	US DEPARTMENT OF THE TREASURY				
	2023-07-07	01-100-000-0000-6859-000000	55.38	PCORI FEE	20230707US	N
5225	**68401**	**US DEPARTMENT OF THE TREASURY**	**55.38**			
5226	74343	WRIGHT HENNEPIN COOP ELECTRIC ASSOC				
	2023-07-07	01-111-000-0000-6251-000000	27.95	JC FIRE PANEL MONITORING 7/31/23-NO LATE FEES	150-1695-4770 7/31/23	N
5226	**74343**	**WRIGHT HENNEPIN COOP ELECTRIC ASSOC**	**27.95**			
5227	200402	YRU CONTRACTING INC.				
	2023-07-07	01-521-021-0000-6605-000000	64,552.50	TRAIL IMPROVEMENT CONTRACT	20230701YRU	N
5227	**200402**	**YRU CONTRACTING INC.**	**64,552.50**			
5233	64031	DHS- SWIFT				
	2023-07-10	84-420-610-0000-6801-000000	98.36	MFIP POST TANF RECV MAY23	A300MX86243I-	N
	2023-07-10	84-420-660-0000-6801-000000	2,384.00	GRH RECV MAY23	A300MX86243I-	N
	2023-07-10	11-420-660-4101-6020-000000	1,136.56	GRH IMD CNTY SHR MAY23	A300MX86243I-	N
	2023-07-10	84-420-660-0000-6801-000000	4.00	MSA RECV MAY23	A300MX86243I-	N
	2023-07-10	84-420-630-0000-6801-000000	101.05	SNAP RECV MAY23	A300MX86243I-	N
5233	**64031**	**DHS- SWIFT**	**3,723.97**			
5237	200087	AAA COURIER EXPRESS, LLC				
	2023-07-10	01-250-000-0000-6458-000000	402.64	Medical Lab Transport	524-9073	N
5237	**200087**	**AAA COURIER EXPRESS, LLC**	**402.64**			
5241	200387	SOREN BORTNEM				

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	2023-07-10	01-521-021-0000-6842-000000	150.00	Safely Boot Reimbursement	136172	N
5241	**200387**	**SOREN BORTNEM**	**150.00**			
5242	200395	SHEA				
	2023-07-10	34-163-100-8174-6602-000000	9,697.03	WRIGHT COUNTY CAFE DESIGN SVCS 5/1-5/31/23	55029	N
5242	**200395**	**SHEA**	**9,697.03**			
5243	200404	CENTRAL LAKES COATINGS LLC				
	2023-07-10	01-521-523-0000-6605-000000	4,163.00	Bertram polyurea full flake system in restrooms	296	Y
	2023-07-10	01-521-523-0000-6605-000000	2,336.00	BERTRAM POLYUREA FULL FLAKE SYSTEM IN RESTROOMS	297	Y
5243	**200404**	**CENTRAL LAKES COATINGS LLC**	**6,499.00**			
5244	200405	OAKWOOD CEMETARIES				
	2023-07-10	11-420-675-4300-6020-000000	1,795.00	Cremation Services-JS	2613	N
5244	**200405**	**OAKWOOD CEMETARIES**	**1,795.00**			
5246		IRIS AGUIRRE-TORRES				
	2023-07-10	11-420-000-0000-6801-000000	100.00	OVERPAYMENT REFUND FOR MA CC PTMT	07/05/2023-IAT	
5246		**IRIS AGUIRRE-TORRES**	**100.00**			
5247		HNOU XIONG				
	2023-07-10	11-420-000-0000-6801-000000	500.00	OVERPAYMENT REFUND FOR MA CC PTMT	07/05/2023-HX	
5247		**HNOU XIONG**	**500.00**			
5248		MICHAEL NITZBERG				
	2023-07-10	11-420-000-0000-6801-000000	105.00	OVERPAYMENT REFUND FOR MA CC PTMT	07/05/2023-MN	
5248		**MICHAEL NITZBERG**	**105.00**			
5249		CHRISTOPHER MEYER				
	2023-07-10	11-420-000-0000-6801-000000	100.00	OVERPAYMENT REFUND FOR MA CC PTMT	07/05/2023-CM	
5249		**CHRISTOPHER MEYER**	**100.00**			
5250		JESSICA WOLNEY				
	2023-07-10	11-420-000-0000-6801-000000	188.00	OVERPAYMENT REFUND FOR MA CC PTMT	07/05/2023-JW	
5250		**JESSICA WOLNEY**	**188.00**			
5251		TONI WARD				
	2023-07-10	11-420-000-0000-6801-000000	50.00	OVERPAYMENT REFUND FOR MA CC PTMT	07/05/2023-TW	
5251		**TONI WARD**	**50.00**			
5252		GLADWELL NYANUMBA				
	2023-07-10	11-420-000-0000-6801-000000	100.00	OVERPAYMENT REFUND FOR MA CC PTMT	07/05/2023-GN	
5252		**GLADWELL NYANUMBA**	**100.00**			
5253		JAIME FLORES				
	2023-07-10	11-420-000-0000-6801-000000	200.00	OVERPAYMENT REFUND FOR MA CC PTMT	07/05/2023-JF	
5253		**JAIME FLORES**	**200.00**			
5254		ANA DIMAC				
	2023-07-10	11-420-000-0000-6801-000000	425.00	OVERPAYMENT REFUND FOR MA CC PTMT	07/05/2023-AD	
5254		**ANA DIMAC**	**425.00**			
5255		BRIANNA CLARK TOMSCHE				
	2023-07-10	11-420-000-0000-6801-000000	50.00	OVERPAYMENT REFUND FOR MA CC PTMT	07/05/2023-BCT	
5255		**BRIANNA CLARK TOMSCHE**	**50.00**			
5256		DEAN BARTOSCH				
	2023-07-10	01-250-000-0000-6801-000000	395.00	REFUND SO-DEBT PD IN FULL-NO BAL DUE	07/05/2023-DB	

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5256		**DEAN BARTOSCH**	**395.00**			
5257		KRISTINE PRIESTLEY				
	2023-07-10	11-420-000-0000-6801-000000	100.00	OVERPAYMENT REFUND FOR MA CC PTMT	07/06/2023-KP	
5257		**KRISTINE PRIESTLEY**	**100.00**			
5258		BARBARA WINTER				
	2023-07-10	11-420-000-0000-6801-000000	20.00	OVERPAYMENT REFUND FOR MA	07/06/2023-BW	
5258		**BARBARA WINTER**	**20.00**			
5259	227	TWIN CITY SEED COMPANY				
	2023-07-10	01-521-021-0000-6301-000000	1,220.00	Turf mix for each park 50# TCS Tuff Turf Mix	54376	N
5259	**227**	**TWIN CITY SEED COMPANY**	**1,220.00**			
5261	461	AT&T MOBILITY				
	2023-07-10	01-201-000-0000-6203-000000	10,031.50	Sheriff Cell Phone	287286574740X07032023	Y
	2023-07-10	01-005-000-0000-6203-000000	44.65	COMMISSIONER PHONE SERVICE 5/25-6/25	287315224199X07032023	Y
5261	**461**	**AT&T MOBILITY**	**10,076.15**			
5264	661	GERTEN GREENHOUSES & GARDEN CENTER INC				
	2023-07-10	03-330-000-0000-6550-000000	-9,047.16	HERBICIDE - GROUND ZERO	202712/12	N
	2023-07-10	03-330-000-0000-6550-000000	-324.00	HERBICIDE - GROUND ZERO	202712/12	N
	2023-07-10	03-330-000-0000-6550-000000	324.00	HERBICIDE - GROUND ZERO	202712/12	N
	2023-07-10	01-000-000-0000-2022-000000	0.00	Herbicide	202712/12	N
	2023-07-10	03-330-000-0000-6550-000000	-9,047.16	Herbicide	202712/12	N
	2023-07-10	03-330-000-0000-6550-000000	-324.00	Herbicide	202712/12	N
	2023-07-10	03-330-000-0000-6550-000000	9,371.16	Herbicide	202712/12	N
	2023-07-10	03-330-000-0000-6550-000000	9,047.16	HERBICIDE - GROUND ZERO	202712/12	N
5264	**661**	**GERTEN GREENHOUSES & GARDEN CENTER INC**	**0.00**			
5265	878	AMERIGAS PROPANE LP				
	2023-07-10	01-111-000-0000-6251-000000	1,155.38	PROPANE DELIVERY	805729532	Y
5265	**878**	**AMERIGAS PROPANE LP**	**1,155.38**			
5266	1118	CULLIGAN OF BUFFALO				
	2023-07-10	01-111-000-0000-6411-000000	9.80	BOTTLED WATER EQUIPMENT RENTAL SERVICE Water and Softener SVC HWY DEPT (CITY) Shop (MONTH YR) 111-6411	173X03472406	N
	2023-07-10	01-111-000-0000-6411-000000	9.80	BOTTLED WATER EQUIPMENT RENTAL SERVICE	173X03475300	N
5266	**1118**	**CULLIGAN OF BUFFALO**	**19.60**			
5268	1343	MONTICELLO/CITY OF				
	2023-07-10	85-830-000-0000-5001-000000	1,436.43	REFUND SPECIAL ASSESSMENT PAYOFF	115-116-002140	N
5268	**1343**	**MONTICELLO/CITY OF**	**1,436.43**			
5269	1399	PERSIAN BUSINESS EQUIPMENT				
	2023-07-10	01-041-043-0000-6301-000000	144.00	Service call for our cash registers at the license center	6041	N
5269	**1399**	**PERSIAN BUSINESS EQUIPMENT**	**144.00**			
5270	1535	WRIGHT HENNEPIN ELECTRIC				
	2023-07-10	01-111-000-0000-6251-000000	216.28	150-1680-5561 TRUCK STATION ELECTRIS	35030542027	N
	2023-07-10	01-111-000-0000-6251-000000	20.95	150-1463-1400 PIBLIC WORKS ELECTRIC	35030542027	N
	2023-07-10	01-111-000-0000-6251-000000	132.28	111-1065-9400 FRENCH LAKE ELECTRIC	35030542027	N
	2023-07-10	01-111-000-0000-6251-000000	170.65	08-1031-0900 MAPLE LAKE ELECTRIC	35030542027	N
	2023-07-10	01-111-000-0000-6251-000000	27.95	150-1691-4084 HWY DEPT FIRE PANEL MONITORING	35030542027	N
	2023-07-10	01-111-000-0000-6251-000000	20.95	150-1691-4086 HWY DEPT SECURITY MONITORING	35030542027	N
	2023-07-10	01-111-000-0000-6251-000000	27.95	JC FIRE PANEL MONITORING 6/30/23	50-1695-4770	N

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	2023-07-10	01-111-000-0000-6251-000000	27.95	JC FIRE PANEL MONITORING 5/31/23	50-1695-4770 4/28/23	N
5270	**1535**	**WRIGHT HENNEPIN ELECTRIC**	**644.96**			
5273	2001	HILLYARD INC - MINNEAPOLIS				
	2023-07-10	01-111-000-0000-6419-000000	2,837.79	JANITORIAL SUPPLIES	605162929	N
	2023-07-10	01-111-000-0000-6419-000000	2,837.79	JANITORIAL SUPPLIES	605162929 6/29/23	N
	2023-07-10	01-111-000-0000-6419-000000	5,508.88	JANITORIAL SUPPLIES	605169991	N
	2023-07-10	01-111-000-0000-6419-000000	1,116.54	JANITORIAL SUPPLIES	605169992	N
	2023-07-10	01-111-000-0000-6419-000000	2,024.54	JANITORIAL SUPPLIES	605169993	N
5273	**2001**	**HILLYARD INC - MINNEAPOLIS**	**14,325.54**			
5274	2111	CEDAR LAKE CONSERVATION CLUB				
	2023-07-10	01-521-021-0000-6245-000000	1,050.00	Annual dues for 9201 Ireland Ave NW Annandale	7/1/23	N
5274	**2111**	**CEDAR LAKE CONSERVATION CLUB**	**1,050.00**			
5275	2487	WINDSTREAM				
	2023-07-10	20-393-000-0000-6203-000000	109.75	TELEPHONE FOR COMPOSIT SITE -091135146	091135146 7/6/23	N
	2023-07-10	01-111-000-0000-6251-000000	220.09	320-963-1933 TRAINING CENTER PHONE SVC	091987002 6.28.23	N
5275	**2487**	**WINDSTREAM**	**329.84**			
5277	3021	MCLEOD COUNTY AUDITOR TREASURER				
	2023-07-10	20-393-000-0000-6840-000000	150.00	Styrofoam disposal	3002891	N
5277	**3021**	**MCLEOD COUNTY AUDITOR TREASURER**	**150.00**			
5278	3041	GLUNZ CONSTRUCTION SEPTIC SERVICE				
	2023-07-10	01-111-000-0000-6251-000000	170.00	PUMP HOLDING TANKS AT MAPLE LAKE SHOP	864002	Y
	2023-07-10	01-111-000-0000-6251-000000	170.00	PUMP HOLDING TANK AT SS BUILDING	864002	Y
5278	**3041**	**GLUNZ CONSTRUCTION SEPTIC SERVICE**	**340.00**			
5280	3667	WOODCHUCKERS FIREWOOD				
	2023-07-10	01-521-523-0000-6807-000000	4,675.00	Firewood for sale	01706	Y
5280	**3667**	**WOODCHUCKERS FIREWOOD**	**4,675.00**			
5281	3741	WM CORPORATE SERVICES, INC.				
	2023-07-10	20-393-000-0000-6840-000000	228.84	25-18707-63002AG BAG DISPOSAL6/1-6/30	0481597-1766-8	N
	2023-07-10	01-111-000-0000-6251-000000	300.44	15 YD COMPACTOR	7802344-1593-0	N
	2023-07-10	01-111-000-0000-6251-000000	330.48	15YD COMPACTOR LEASE WITH SVC	7802344-1593-0	N
	2023-07-10	01-111-000-0000-6251-000000	247.94	DISPOSAL PER TON	7802344-1593-0	N
	2023-07-10	01-111-000-0000-6251-000000	149.40	MN STATE SOLID WASTE TAX 17%	7802344-1593-0	N
5281	**3741**	**WM CORPORATE SERVICES, INC.**	**1,257.10**			
5282	3858	ALBION ACRES BAIT				
	2023-07-10	01-521-523-0000-6807-000000	79.35	Schroeder Park Bai	002812	Y
5282	**3858**	**ALBION ACRES BAIT**	**79.35**			
5283	3971	ADVANCED PEST SOLUTIONS				
	2023-07-10	01-521-021-0000-6301-000000	140.00	Spring 2023 service to trophy mounts	5225	Y
5283	**3971**	**ADVANCED PEST SOLUTIONS**	**140.00**			
5284	4433	XCEL ENERGY				
	2023-07-10	01-111-000-0000-6251-000000	374.03	COKATO HWY SHOP ELECTRIC 4/3-5/2/23	51-4998871-0 5/12/23	N
	2023-07-10	01-111-000-0000-6251-000000	260.67	WAVERLY HWY SHOP GAS 4/3-5/2/23	51-4998871-0 5/12/23	N
	2023-07-10	01-111-000-0000-6251-000000	192.17	WAVERLY HWY SHOP ELECTRIC 4/3-5/2/23	51-4998871-0 5/12/23	N
	2023-07-10	01-111-000-0000-6251-000000	-25.64	CREDIT	51-4998871-0 5/12/23	N
	2023-07-10	01-111-000-0000-6251-000000	44.94	WAVERLY HWY SHOP GAS 5/2-6/1/23	51-4998871-0 6/13/23	N
	2023-07-10	01-111-000-0000-6251-000000	130.23	WAVERLY HWY SHOP ELECTRIC 5/2-6/1/23	51-4998871-0 6/13/23	N
	2023-07-10	01-111-000-0000-6251-000000	271.47	COKATO HWY SHOP ELECTRIC 5/2-6/1/23	51-4998871-0 6/13/23	N

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5284	**4433**	**XCEL ENERGY**	**1,247.87**			
5287	5357	ELECTION SYSTEMS & SOFTWARE LLC				
	2023-07-10	01-041-071-0000-6410-000000	1.30	Coding Ballot	CD2061426	N
	2023-07-10	01-041-071-0000-6260-000000	600.00	Base Charge:Precinct Tabulator	CD2061891	N
	2023-07-10	01-041-071-0000-6260-000000	18.00	Candidate / Responses	CD2061891	N
	2023-07-10	01-041-071-0000-6260-000000	21.00	Contests / Issues	CD2061891	N
	2023-07-10	01-041-071-0000-6260-000000	57.00	Media Burn-DS200 Poll	CD2061891	N
	2023-07-10	01-041-071-0000-6260-000000	14.25	Media Burn-EQC	CD2061891	N
	2023-07-10	01-041-071-0000-6260-000000	10.75	Precincts	CD2061891	N
	2023-07-10	01-041-071-0000-6260-000000	1.03	SHIPPING	CD2061891	N
	2023-07-10	01-041-071-0000-6260-000000	1.37	SHIPPING	CD2061891	N
	2023-07-10	01-041-071-0000-6260-000000	1.73	SHIPPING	CD2061891	N
	2023-07-10	01-041-071-0000-6260-000000	1.85	SHIPPING	CD2061891	N
	2023-07-10	01-041-071-0000-6260-000000	90.00	Ballot Types	CD2061891	N
	2023-07-10	01-041-071-0000-6260-000000	19.25	Ballot Faces	CD2061891	N
	2023-07-10	01-041-071-0000-6260-000000	2.02	SHIPPING	CD2061891	N
	2023-07-10	01-041-071-0000-6260-000000	57.58	SHIPPING	CD2061891	N
	2023-07-10	01-041-071-0000-6260-000000	8.64	SHIPPING	CD2061891	N
	2023-07-10	01-041-071-0000-6260-000000	5.47	SHIPPING	CD2061891	N
	2023-07-10	01-041-071-0000-6410-000000	130.00	Absentee Ballot	CD2062080	N
	2023-07-10	01-041-071-0000-6410-000000	1,170.00	Election Day Ballot	CD2062080	N
	2023-07-10	01-041-071-0000-6410-000000	0.12	SHIPPING	CD2062080	N
	2023-07-10	01-041-071-0000-6410-000000	1.03	SHIPPING	CD2062080	N
	2023-07-10	01-041-071-0000-6410-000000	20.51	SHIPPING	CD2062080	N
	2023-07-10	01-041-071-0000-6410-000000	184.55	SHIPPING	CD2062080	N
	2023-07-10	01-041-071-0000-6410-000000	6.50	Test Ballot	CD2062080	N
	2023-07-10	01-041-071-0000-6410-000000	0.78	Sample Ballot	CD2062080	N
5287	**5357**	**ELECTION SYSTEMS & SOFTWARE LLC**	**2,424.73**			
5288	5445	ABM BUILDING VALUE				
	2023-07-10	01-111-000-0000-6261-000000	54,950.42	JANITORIAL SERVICES JULY 23	18285817	N
5288	**5445**	**ABM BUILDING VALUE**	**54,950.42**			
5290	5611	REPUBLIC SERVICES 891				
	2023-07-10	01-521-523-0000-6301-000000	14.87	Waste at Parks Building	0894-006262238	N
	2023-07-10	01-521-523-0000-6301-000000	435.38	Waste at Bertram	0899-004233416	N
5290	**5611**	**REPUBLIC SERVICES 891**	**450.25**			
5293	5974	CENTERPOINT ENERGY				
	2023-07-10	01-111-000-0000-6251-000000	628.35	HWY DEPT GAS SERVICE 5/12-6/14	10557862-9 6/16/23	N
	2023-07-10	01-111-000-0000-6251-000000	1,054.31	JC GAS SERVICE	11185827-0 6/16/23	N
	2023-07-10	01-111-000-0000-6251-000000	1,211.12		11335209-0 6/16/23	N
	2023-07-10	01-111-000-0000-6251-000000	129.09	Current gas charges (Details on page 2)	6708158-8	N
	2023-07-10	01-111-000-0000-6251-000000	-222.54	Payment Jun 19, 2023	6708158-8	N
	2023-07-10	01-111-000-0000-6251-000000	222.54	Previous gas amount due	6708158-8	N
	2023-07-10	01-111-000-0000-6251-000000	221.34	IMPOUND LOT GAS SERVICE 5/12-6/14	7410820-0 6/16/23	N
	2023-07-10	01-111-000-0000-6251-000000	415.25	05/13/2023 - 06/14/2023 OLD GC GAS SERVICE	8000065366-9 6/22/23	N
	2023-07-10	01-111-000-0000-6251-000000	1,738.89	05/13/2023 - 06/14/2023 LEC GAS SERVICE	8000065366-9 6/22/23	N
	2023-07-10	01-111-000-0000-6251-000000	87.77	05/13/2023 - 06/06/2023 OLD HUMAN SERVICE CENTER GAS SERVICE	8000065366-9 6/22/23	N
	2023-07-10	01-111-000-0000-6251-000000	15.00	05/13/2023 - 06/14/2023 SERIFF HWY STORAGE GAS SERVICE	8000065366-9 6/22/23	N
5293	**5974**	**CENTERPOINT ENERGY**	**5,501.12**			
5298	14328	CRESCENT TIDE, LLC				
	2023-07-10	11-420-675-4300-6020-000000	983.00	Creamation Services-GG	2023.06.30GG	N

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5298	**14328**	**CRESCENT TIDE, LLC**	**983.00**			
5302	31299	HOLIDAY COMPANIES CORPORATE OFFICE				
	2023-07-10	11-420-000-0000-1461-000000	2,950.00	FUEL ONLY CLIENT GAS CARDS	20230630HC	N
5302	**31299**	**HOLIDAY COMPANIES CORPORATE OFFICE**	**2,950.00**			
5316		TRENT & KARA LAMPI				
	2023-07-11	85-830-000-0000-6882-000000	38.00	OVERPAYMENT OF TAXES	20230711TP	
5316		**TRENT & KARA LAMPI**	**38.00**			
5317	6915	OFFICE OF MN IT SERVICES				
	2023-07-11	11-420-650-4401-6040-000000	1,085.70	MAY INTERPRETER SERVICES	W23050526	N
	2023-07-11	11-430-710-1150-6030-000000	164.85	MAY INTERPRETER SERVICES	W23050526	N
	2023-07-11	11-450-472-0010-6035-000000	65.10	MAY INTERPRETER SERVICES	W23050526	N
	2023-07-11	11-430-760-6150-6030-000000	240.45	MAY INTERPRETER SERVICES	W23050526	N
	2023-07-11	11-450-430-0010-6035-000000	421.05	MAY INTERPRETER SERVICES	W23050526	N
	2023-07-11	11-430-760-6150-6030-000000	107.10	MAY INTERPRETER SERVICES	W23050526	N
5317	**6915**	**OFFICE OF MN IT SERVICES**	**2,084.25**			
5318	200397	MN STATE BAR ASSOCIATION				
	2023-07-11	01-091-000-0000-6245-000000	248.00	MSBA Membership Dues- Thomera Karvel 7/1/23-6/30/24	22386	N
5318	**200397**	**MN STATE BAR ASSOCIATION**	**248.00**			
5319	200403	GEOFFREY TENNEY				
	2023-07-11	01-025-000-0000-6333-000000	55.80	Milage to and from Airport NADCP Conference	7/5/23	Y
	2023-07-11	01-025-000-0000-6365-000000	224.16	Meals 6/25, 6/26, 6/27, 6/28, 6/29	7/5/23	Y
	2023-07-11	01-025-000-0000-6333-000000	802.80	Airfare NADCP Conference	7/5/23	Y
	2023-07-11	01-025-000-0000-6338-000000	768.72	Overnight stay NADCP Conference	7/5/23	Y
5319	**200403**	**GEOFFREY TENNEY**	**1,851.48**			
5320		CANDIE EMERICK				
	2023-07-12	01-100-000-0000-6859-000000	26.00	BC PAYMENT REFUND	230705EC	
5320		**CANDIE EMERICK**	**26.00**			
5321		CORELOGIC CENTRALIZED REFUNDS				
	2023-07-12	85-830-000-0000-5001-000000	4,388.00	114-800-032100 OVERPAYMENT OF TAXES	20230706CL	
	2023-07-12	85-830-000-0000-5001-000000	62.00	155-010-037010 OVERPAYMENT OF TAXES	20230706CL	
	2023-07-12	85-830-000-0000-5001-000000	2,484.00	114-093-001050 OVERPAYMENT OF TAXES	20230706CL	
	2023-07-12	85-830-000-0000-5001-000000	32.00	108-054-006020 OVERPAYMENT OF TAXES	20230706CL	
	2023-07-12	85-830-000-0000-5001-000000	2,824.00	103-255-001180 OVERPAYMENT OF TAXES	20230706CL	
	2023-07-12	85-830-000-0000-5001-000000	144.00	103-233-003070 OVERPAYMENT OF TAXES	20230706CL	
	2023-07-12	85-830-000-0000-5001-000000	80.00	103-123-003340 OVERPAYMENT OF TAXES	20230706CL	
	2023-07-12	85-830-000-0000-5001-000000	80.00	103-123-003300 OVERPAYMENT OF TAXES	20230706CL	
	2023-07-12	85-830-000-0000-5001-000000	12.00	101-045-010050 OVERPAYMENT OF TAXES	20230706CL	
	2023-07-12	85-830-000-0000-5001-000000	1,883.00	215-100-241403 OVERPAYMENT OF TAXES	20230706CL	
	2023-07-12	85-830-000-0000-5001-000000	103.00	206-011-000027 OVERPAYMENT OF TAXES	20230706CL	
	2023-07-12	85-830-000-0000-5001-000000	1,549.00	202-000-052101 OVERPAYMENT OF TAXES	20230706CL	
	2023-07-12	85-830-000-0000-5001-000000	360.00	155-199-001100 OVERPAYMENT OF TAXES	20230706CL	
	2023-07-12	85-830-000-0000-5001-000000	98.00	118-359-001070 OVERPAYMENT OF TAXES	20230706CL	
	2023-07-12	85-830-000-0000-5001-000000	4,396.00	114-249-001010 OVERPAYMENT OF TAXES	20230706CL	
5321		**CORELOGIC CENTRALIZED REFUNDS**	**18,495.00**			
5322	1072	TRAILBLAZER TRANSIT				
	2023-07-12	11-480-000-0000-6030-000000	500.00	250 Tokens	2023-05-5F7	N
5322	**1072**	**TRAILBLAZER TRANSIT**	**500.00**			
5323	2540	MONTICELLO TIMES, INC				

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	2023-07-12	01-091-000-0000-6235-000000	63.20	Yearly Subscription- Monticello Time	MCT-100018	N
5323	**2540**	**MONTICELLO TIMES, INC**	**63.20**			
5324	3429	LESLIE CARVER				
	2023-07-12	01-091-000-0000-6261-000000	720.00	Stenographic Reporting- Grand Jury RE: Zelaya Asencio	20230705LC	Y
5324	**3429**	**LESLIE CARVER**	**720.00**			
5325	5507	CUB FOODS				
	2023-07-12	11-450-483-0010-6411-000000	150.00	TABACCO FUND COMPLIANCE GIFT CARDS	2023.07.11	N
	2023-07-12	11-450-483-0010-6411-000000	300.00	ALCOHOL FUND COMPLIANCE GIFT CARDS	2023.07.11	N
5325	**5507**	**CUB FOODS**	**450.00**			
5328	200078	WRIGHT COUNTY JOURNAL PRESS				
	2023-07-12	01-091-000-0000-6235-000000	55.00	Wright County Journal Press Subscription Renewa	8/14/23	N
5328	**200078**	**WRIGHT COUNTY JOURNAL PRESS**	**55.00**			
5329	200122	WRIGHT COUNTY 4-H				
	2023-07-12	01-099-493-8416-6814-000000	476.74	ARP 4-H	20230710ARP	N
	2023-07-12	01-099-493-8416-6814-000000	394.63	ARP 4-H	20230711ARP	N
	2023-07-12	01-099-493-8416-6814-000000	2,500.00	ARP 4-H	20230711ARP	N
5329	**200122**	**WRIGHT COUNTY 4-H**	**3,371.37**			
5330	200168	ROCKFORD RIVERVIEW ESTATES				
	2023-07-12	11-420-620-4408-6020-000000	3,799.68	LHPA FUND-PAST DUE RENT-BH	2023.07BH	N
5330	**200168**	**ROCKFORD RIVERVIEW ESTATES**	**3,799.68**			
5332	200391	EVERETT LAW, LLC				
	2023-07-12	01-100-000-0000-6261-000000	770.00	Work on report.	328	Y
	2023-07-12	01-100-000-0000-6261-000000	660.00	Finalize and submit report to agenc	328	Y
	2023-07-12	01-100-000-0000-6261-000000	1,166.00	Work on report.	328	Y
	2023-07-12	01-100-000-0000-6261-000000	704.00	Work on report.	328	Y
	2023-07-12	01-100-000-0000-6261-000000	660.00	Work on report.	328	Y
	2023-07-12	01-100-000-0000-6261-000000	572.00	Work on report.	328	Y
	2023-07-12	01-100-000-0000-6261-000000	462.00	Work on report.	328	Y
	2023-07-12	01-100-000-0000-6261-000000	286.00	Work on report.	328	Y
	2023-07-12	01-100-000-0000-6261-000000	300.00	Work on B. Larose interview summary.	328	Y
	2023-07-12	01-100-000-0000-6261-000000	200.00	Work on B. Larose interview summary.	328	Y
	2023-07-12	01-100-000-0000-6261-000000	594.00	Summarize witness interview.	328	Y
	2023-07-12	01-100-000-0000-6261-000000	420.00	Review draft report for clarity of analysis and strength of conclusions	328	Y
	2023-07-12	01-100-000-0000-6261-000000	44.00	Review and organize exhibits.	328	Y
	2023-07-12	01-100-000-0000-6261-000000	550.00	Prepare for subject interview.	328	Y
	2023-07-12	01-100-000-0000-6261-000000	902.00	Prepare for and conduct subject interview at client location. Update Capt. O'Malley on status.	328	Y
	2023-07-12	01-100-000-0000-6261-000000	80.00	Finish B. Larose interview summary.	328	Y
	2023-07-12	01-100-000-0000-6261-000000	704.00	Finalize draft report and send to agenc	328	Y
	2023-07-12	01-100-000-0000-6261-000000	176.00	Work with Capt. O'Malley to schedule subject interview. Review and revise Tennessen warning for subjects.	328	Y
5332	**200391**	**EVERETT LAW, LLC**	**9,250.00**			
5333	253	CENTRACARE CLINIC				
	2023-07-13	01-250-000-0000-6458-000000	114.11	Inmate Medical	MC480182911	Y
	2023-07-13	01-250-000-0000-6458-000000	127.40	Inmate Medical	MC480182921	Y
5333	**253**	**CENTRACARE CLINIC**	**241.51**			
5334	613	MINNEAPOLIS RADIOLOGY				
	2023-07-13	01-250-000-0000-6458-000000	27.02	Inmate Medical	051573045MRA	Y

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	2023-07-13	01-250-000-0000-6458-000000	5.49	Inmate Medical	051573045MRA 042323	Y
	2023-07-13	01-250-000-0000-6458-000000	6.49	Inmate Medical	051573045MRA 042323-2	Y
	2023-07-13	01-250-000-0000-6458-000000	57.72	Inmate Medical	051799033MRA 03312	Y
	2023-07-13	01-250-000-0000-6458-000000	27.26	Inmate Medical	051799260MRA 040123	Y
	2023-07-13	01-250-000-0000-6458-000000	20.63	Inmate Medical	051799260MRA 040123-2	Y
	2023-07-13	01-250-000-0000-6458-000000	5.72	Inmate Medical	3021799033MRA 03292	Y
5334	**613**	**MINNEAPOLIS RADIOLOGY**	**150.33**			
5335	2487	WINDSTREAM				
	2023-07-13	20-393-000-0000-6203-000000	217.74	091134395 INTERNET DSL 7/6/23	091134395 7/6/23	N
5335	**2487**	**WINDSTREAM**	**217.74**			
5336	2615	PETERSON'S TOWING & RECOVERY				
	2023-07-13	01-201-000-0000-6261-000000	405.00	Evidence Hold	68775	Y
5336	**2615**	**PETERSON'S TOWING & RECOVERY**	**405.00**			
5337	2883	WRIGHT COUNTY AG SOCIETY				
	2023-07-13	01-100-000-0000-6352-000000	2,954.82	WRIGHT COUNTY SNOW REMOVAL	0623	N
5337	**2883**	**WRIGHT COUNTY AG SOCIETY**	**2,954.82**			
5338	3028	COLLINS BROTHERS TOWING				
	2023-07-13	01-201-000-0000-6261-000000	405.00	Evidence Hold	109564	N
5338	**3028**	**COLLINS BROTHERS TOWING**	**405.00**			
5339	3162	GRANITE ELECTRONICS				
	2023-07-13	01-201-000-0000-6301-000000	565.00	Portable Radio Repair	154014413-1	N
5339	**3162**	**GRANITE ELECTRONICS**	**565.00**			
5340	3220	POWERPHONE INC				
	2023-07-13	02-226-000-0000-6338-000000	729.00	Online Training - Combined Certification MATTHEW HORSMA	80761	N
5340	**3220**	**POWERPHONE INC**	**729.00**			
5341	3450	INDEPENDENT EMERGENCY SERVICES LLC				
	2023-07-13	02-226-000-0000-6261-000000	7,189.81	PROJECTS-DISPATCH REMODEL	12339	N
	2023-07-13	02-226-000-0000-6261-000000	25.81	MILEAGE	7186	N
	2023-07-13	02-226-000-0000-6261-000000	345.00	TECH SERVICES	7186	N
	2023-07-13	01-000-000-0000-2022-000000	0.00	Dispatch remodel	7197	N
	2023-07-13	02-226-000-0000-6261-000000	53,592.21	Dispatch remodel	7197	N
5341	**3450**	**INDEPENDENT EMERGENCY SERVICES LLC**	**61,152.83**			
5342	3549	PERSONNEL EVALUATION INC				
	2023-07-13	01-250-000-0000-6261-000000	200.00	JV PEP Billing PEP exams	48300	N
5342	**3549**	**PERSONNEL EVALUATION INC**	**200.00**			
5343	3844	NET TRANSCRIPTS INC				
	2023-07-13	01-201-000-0000-6261-000000	1,199.97	Transcription	NT16199	N
5343	**3844**	**NET TRANSCRIPTS INC**	**1,199.97**			
5344	4606	ST CLOUD EAR NOSE & THROAT CLINIC				
	2023-07-13	01-250-000-0000-6458-000000	110.44	Inmate Medical	ED700154363X	Y
5344	**4606**	**ST CLOUD EAR NOSE & THROAT CLINIC**	**110.44**			
5345	4952	MN STATE BOARD OF ASSESSORS				
	2023-07-13	01-105-000-0000-6245-000000	80.00	2024 RENEWAL LICENSE - JAIMEE S JENSON	4284	N
5345	**4952**	**MN STATE BOARD OF ASSESSORS**	**80.00**			
5346	5041	TRANS UNION LLC				
	2023-07-13	01-201-000-0000-6261-000000	42.24	New Hire Reports	06305158	N

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5346	**5041**	**TRANS UNION LLC**	**42.24**			
5347	5611	REPUBLIC SERVICES 891				
	2023-07-13	01-201-000-0000-6261-000000	174.32	Shredding	0894-006290543	N
5347	**5611**	**REPUBLIC SERVICES 891**	**174.32**			
5348	5792	CORRECTION DENTISTRY LLC				
	2023-07-13	01-250-000-0000-6458-000000	297.00	Inmate Dental	2347	Y
	2023-07-13	01-250-000-0000-6458-000000	297.00	INMATE DENTAL	2348	Y
	2023-07-13	01-250-000-0000-6458-000000	297.00	Inmate Denta	2350	Y
	2023-07-13	01-250-000-0000-6458-000000	325.00	Inmate Dental	2399	Y
	2023-07-13	01-250-000-0000-6458-000000	297.00	Inmate Dental	2401	Y
5348	**5792**	**CORRECTION DENTISTRY LLC**	**1,513.00**			
5349	5966	ONSITE MEDICAL SERVICE INC				
	2023-07-13	01-201-000-0000-6261-000000	90.00	OSHA AUDIO TESTING - Audiometric Exam In Office	24462	Y
5349	**5966**	**ONSITE MEDICAL SERVICE INC**	**90.00**			
5350	6148	SANDRA WORTMAN				
	2023-07-13	02-230-000-0000-6261-000000	10.00	2 BEARDS @ $5.00	71023	Y
	2023-07-13	02-230-000-0000-6261-000000	170.00	10 HAIRCUT & BEARD COMBO @ $17.00	71023	Y
	2023-07-13	02-230-000-0000-6261-000000	36.00	3 $12.00	71023	Y
5350	**6148**	**SANDRA WORTMAN**	**216.00**			
5351	7406	OMANN BROTHERS INC				
	2023-07-13	03-330-000-0000-6531-000000	-2,196.70	BIT FOR CSAH 19 WORK 36.63 TON	17028	N
	2023-07-13	03-330-000-0000-6531-000000	2,196.70	BIT FOR CSAH 19 WORK 36.63 TON	17028	N
	2023-07-13	01-000-000-0000-2022-000000	0.00	BIT FOR CSAH 19 WORK 36.63 TON	17028	N
	2023-07-13	03-330-000-0000-6531-000000	1,170.92	BIT FOR CSAH 19 WORK 18.66 TON	17036	N
	2023-07-13	03-330-000-0000-6531-000000	-1,170.92	BIT FOR CSAH 19 WORK 18.66 TON	17036	N
	2023-07-13	01-000-000-0000-2022-000000	0.00	BIT FOR CSAH 19 WORK 18.66 TON	17036	N
5351	**7406**	**OMANN BROTHERS INC**	**0.00**			
5352	8748	BUFFALO HOSPITAL				
	2023-07-13	01-201-000-0000-6261-000000	615.58	SANE	EH14540101800	Y
5352	**8748**	**BUFFALO HOSPITAL**	**615.58**			
5353	10756	CENTRACARE HEALTH MONTICELLO				
	2023-07-13	01-250-000-0000-6458-000000	1,172.80	Inmate Medical	22095388300	Y
	2023-07-13	01-250-000-0000-6458-000000	143.83	Inmate Medical	22095388301	Y
	2023-07-13	01-250-000-0000-6458-000000	10,225.66	Inmate Medical	22097196400	Y
	2023-07-13	01-250-000-0000-6458-000000	186.03	Inmate Medical	22097196401	Y
	2023-07-13	01-250-000-0000-6458-000000	413.67	Inmate Medical	22097196402	Y
	2023-07-13	01-250-000-0000-6458-000000	230.58	Inmate Medical	22097196403	Y
	2023-07-13	01-250-000-0000-6458-000000	5,101.50	Inmate Medical	22097590900	Y
	2023-07-13	01-250-000-0000-6458-000000	7.89	Inmate Medica	22097590901	Y
	2023-07-13	01-250-000-0000-6458-000000	138.64	Inmate Medical	22097590902	Y
	2023-07-13	01-250-000-0000-6459-000000	118.42	Inmate Medical SMP	22097747000	Y
	2023-07-13	01-250-000-0000-6458-000000	964.80	Inmate Medical	22097918902	Y
	2023-07-13	01-250-000-0000-6458-000000	123.74	Inmate Medical	22097918903	Y
	2023-07-13	01-250-000-0000-6458-000000	77.92	Inmate Medical	22098026601	Y
	2023-07-13	01-250-000-0000-6458-000000	77.92	Inmate Medical	22098706901	Y
	2023-07-13	01-250-000-0000-6459-000000	122.70	Inmate Medical JAS	22099847500	Y
	2023-07-13	01-250-000-0000-6458-000000	49.84	Inmate Medical	22099847501	Y
	2023-07-13	01-250-000-0000-6458-000000	90.02	Inmate Medical	2399	Y
5353	**10756**	**CENTRACARE HEALTH MONTICELLO**	**19,245.96**			

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5354	46469	MN SUPERVISORS CONFERENCE ASSN				
	2023-07-13	11-450-430-0020-6338-000000	13.80	ADM TRAINING	2023MSCA	N
	2023-07-13	11-430-700-0020-6338-000000	42.00	ADM TRAINING	2023MSCA	N
	2023-07-13	11-450-430-0010-6338-000000	225.00	2023 TRAINING & MATERIALS-JY,CH,KC	2023MSCA	N
	2023-07-13	11-420-640-0010-6338-000000	150.00	2023 TRAINING & MATERIALS-KP,SW	2023MSCA	N
	2023-07-13	11-420-600-0020-6338-000000	19.20	ADM TRAINING	2023MSCA	N
5354	**46469**	**MN SUPERVISORS CONFERENCE ASSN**	**450.00**			
5355	200044	SIR LINES-A-LOT, LLC				
	2023-07-13	03-350-000-0000-6532-000000	146,193.91	WHITE & YELLOW LATEX PAINT	H23-0158-002	N
5355	**200044**	**SIR LINES-A-LOT, LLC**	**146,193.91**			
5356	200079	CENTURY-LINK				
	2023-07-13	01-201-281-0000-6203-000000	81.62	Backup Dispatch	7636840543	N
	2023-07-13	01-201-000-0000-6203-000000	403.62	PHONES 763-682-1162 914	7636840543 070423	N
5356	**200079**	**CENTURY-LINK**	**485.24**			
5357	200182	RJ KOOL MIDWEST, INC				
	2023-07-13	01-250-000-0000-6301-000000	178.29	Belt Replacement	V510318	N
5357	**200182**	**RJ KOOL MIDWEST, INC**	**178.29**			
5358	10756	CENTRACARE HEALTH MONTICELLO				
	2023-07-13	01-250-000-0000-6458-000000	65.32	Inmate Medical	22092597408	Y
	2023-07-13	01-250-000-0000-6458-000000	326.24	Inmate Medical	22098026600	Y
	2023-07-13	01-250-000-0000-6458-000000	630.20	Inmate Medical	22098706900	Y
	2023-07-13	01-250-000-0000-6459-000000	49.84	Inmate Medical PMP	22099614100	Y
5358	**10756**	**CENTRACARE HEALTH MONTICELLO**	**1,071.60**			
5359	200255	COBORN'S PHCY SVCS #1702				
	2023-07-13	01-250-000-0000-6458-000000	269.23	Inmate Meds MARCH 2023 WCJ	3235002	N
	2023-07-13	01-250-000-0000-6458-000000	2,726.12	Wright County Jail April 2023 Inmate Meds	423896WCJ	N
	2023-07-13	01-250-000-0000-6458-000000	1,196.34	Inmate Meds MAY 2023WCJ	5231812WCJ	N
5359	**200255**	**COBORN'S PHCY SVCS #1702**	**4,191.69**			
5360	6158	ARAMARK SERVICES INC				
	2023-07-13	01-250-000-0000-6459-000000	8,316.18	Inmate Meals 06/29-30 & 7/1-5	200723300-000863	N
5360	**6158**	**ARAMARK SERVICES INC**	**8,316.18**			
5361	200255	COBORN'S PHCY SVCS #1702				
	2023-07-13	01-250-000-0000-6458-000000	3,230.85	Misc. Inmate Meds/Bandage	0000023158 07012023	N
5361	**200255**	**COBORN'S PHCY SVCS #1702**	**3,230.85**			
5362	2707	T-MOBILE USA				
	2023-07-14	01-031-033-0000-6203-000000	44.23	ACCT 972067288 5/21-06/20	972067288202307	N
	2023-07-14	01-121-000-0000-6203-000000	115.69	ACCT 972067288 5/21-06/20	972067288202307	N
	2023-07-14	01-107-000-0000-6203-000000	151.42	ACCT 972067288 5/21-06/20	972067288202307	N
	2023-07-14	01-105-000-0000-6203-000000	198.96	ACCT 972067288 5/21-06/20	972067288202307	N
	2023-07-14	20-393-000-0000-6203-000000	88.46	ACCT 972067288 5/21-06/20	972067288202307	N
	2023-07-14	01-091-000-0000-6203-000000	71.46	ACCT 972067288 5/21-06/20	972067288202307	N
	2023-07-14	01-521-000-0000-6203-000000	208.53	ACCT 972067288 5/21-06/20	972067288202307	N
	2023-07-14	01-111-000-0000-6203-000000	643.06	ACCT 972067288 5/21-06/20	972067288202307	N
	2023-07-14	01-005-021-0000-6203-000000	81.68	ACCT 972067288 5/21-06/20	972067288202307	N
	2023-07-14	01-031-021-0000-6203-000000	61.25	ACCT 972067288 5/21-06/20	972067288202307	N
	2023-07-14	01-041-021-0000-6203-000000	35.73	ACCT 972067288 5/21-06/20	972067288202307	N
	2023-07-14	01-063-000-0000-6480-000000	629.96	HANDSET EQUIP	972067288202307	N
	2023-07-14	01-063-000-0000-6203-000000	-300.00	SERVICE CREDIT	972067288202307	N

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	2023-07-14	03-310-000-0000-6203-000000	148.02	ACCT 972067288 5/21-06/20	972067288202307	N
	2023-07-14	01-063-000-0000-6203-000000	379.80	ACCT 972067288 5/21-06/20	972067288202307	N
5362	**2707**	**T-MOBILE USA**	**2,558.25**			
5363	200178	PROFESSIONAL PORTABLE RADIOLOGIC SERVIC				
	2023-07-14	01-250-000-0000-6458-000000	213.48	CLAIM #592867	INV028829	N
	2023-07-14	01-250-000-0000-6458-000000	277.93	CLAIM #587747	INV028829	N
	2023-07-14	01-250-000-0000-6458-000000	2.71	TRANSPORTATION	INV028829	N
	2023-07-14	01-250-000-0000-6458-000000	2.54	TRANSPORTATION	INV028829	N
	2023-07-14	01-250-000-0000-6458-000000	2.48	TRANSPORTATION	INV028829	N
	2023-07-14	01-250-000-0000-6458-000000	2.25	TRANSPORTATION	INV028829	N
	2023-07-14	01-250-000-0000-6458-000000	2.13	TRANSPORTATION	INV028829	N
	2023-07-14	01-250-000-0000-6458-000000	25.32	Equir: ...ht Setup	INV028829	N
	2023-07-14	01-250-000-0000-6458-000000	25.32	Equipment Setup	INV028829	N
	2023-07-14	01-250-000-0000-6458-000000	23.36	TRANSPORTATION	INV028829	N
	2023-07-14	01-250-000-0000-6458-000000	34.86	TRANSPORTATION	INV028829	N
	2023-07-14	01-250-000-0000-6458-000000	32.22	Xlay finger(s) 2vw	INV028829	N
	2023-07-14	01-250-000-0000-6458-000000	32.57	X-ray knee 3vw	INV028829	N
	2023-07-14	01-250-000-0000-6458-000000	29.46	X-ray hand 3vw	INV028829	N
	2023-07-14	01-250-000-0000-6458-000000	26.70	X-ray abdomen, two views	INV028829	N
	2023-07-14	01-250-000-0000-6458-000000	207.26	CLAIM #584316	INV028829	N
	2023-07-14	01-250-000-0000-6458-000000	30.15	X-ray L spine 2or3vw	INV028829	N
	2023-07-14	01-250-000-0000-6458-000000	17.95	TRANSPORTATION	INV028829	N
	2023-07-14	01-250-000-0000-6458-000000	17.43	TRANSPORTATION	INV028829	N
	2023-07-14	01-250-000-0000-6458-000000	5.48	TRANSPORTATION	INV028829	N
	2023-07-14	01-250-000-0000-6458-000000	5.42	TRANSPORTATION	INV028829	N
	2023-07-14	01-250-000-0000-6458-000000	5.07	TRANSPORTATION	INV028829	N
	2023-07-14	01-250-000-0000-6458-000000	4.96	TRANSPORTATION	INV028829	N
	2023-07-14	01-250-000-0000-6458-000000	4.49	TRANSPORTATION	INV028829	N
	2023-07-14	01-250-000-0000-6458-000000	4.26	TRANSPORTATION	INV028829	N
	2023-07-14	01-250-000-0000-6458-000000	2.74	TRANSPORTATION	INV028829	N
	2023-07-14	01-250-000-0000-6458-000000	35.91	TRANSPORTATION	INV028829	N
	2023-07-14	01-250-000-0000-6458-000000	46.73	TRANSPORTATION	INV028829	N
5363	**200178**	**PROFESSIONAL PORTABLE RADIOLOGIC SERVIC**	**1,121.18**			
5364	10756	CENTRACARE HEALTH MONTICELLO				
	2023-07-14	01-250-000-0000-6458-000000	427.76	Inmate Medical	22097800702 040323	Y
	2023-07-14	01-250-000-0000-6458-000000	231.84	Inmate Medica	22098182102 041223	Y
	2023-07-14	01-250-000-0000-6458-000000	860.69	Inmate Medical	22098643802	Y
5364	**10756**	**CENTRACARE HEALTH MONTICELLO**	**1,520.29**			
5365	6132	GROUP HEALTH PLAN, INC NON-PATIENT A/R				
	2023-07-14	01-100-000-0000-6261-000000	18,454.17	PROVIDER & MGMT FEE JUNE 2023	7000018 30180101	N
	2023-07-14	01-100-000-0000-6261-000000	942.90	LAB SERVICE MAY 2023	7000018 30180101	N
	2023-07-14	01-100-000-0000-6261-000000	-223.46	AS MED CREDIT MAY 2023	7000018 30180101	N
	2023-07-14	01-100-000-0000-6261-000000	29.53	DUPLICATING SERVICE MAY 2023	7000018 30180101	N
	2023-07-14	01-100-000-0000-6261-000000	412.28	SUPPLIES ORDERED MAY 2023	7000018 30180101	N
	2023-07-14	01-100-000-0000-6261-000000	8,333.33	CLINIC ADMIN FEE JUNE 2023	7000018 30180101	N
	2023-07-14	01-100-000-0000-6261-000000	150.00	AS MED SUBSCRIPTION FEE MAY 2023	7000018 30180101	N
	2023-07-14	01-100-000-0000-6261-000000	217.23	AS MED RX ORDERED MAY 2023	7000018 30180101	N
	2023-07-14	01-100-000-0000-6261-000000	-2,210.13	CLAIMS CREDIT MAY 2023	7000018 30180101	N
5365	**6132**	**GROUP HEALTH PLAN, INC NON-PATIENT A/R**	**26,105.85**			

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5366		LAMPI AUCTIONEERS				
	2023-07-14	01-201-000-0000-6801-000000	265.00	OVERPAYMENT REFUND	20003918	
5366		**LAMPI AUCTIONEERS**	**265.00**			
5367	377	CWP ENTERPRISE INC				
	2023-07-14	03-340-000-0000-6574-000000	58.86	HWY REPAIR PARTS	10909	N
5367	**377**	**CWP ENTERPRISE INC**	**58.86**			
5368	438	COTTENS INC				
	2023-07-14	03-340-000-0000-6574-000000	78.06	HWY REPAIR PARTS	864657	N
	2023-07-14	03-340-000-0000-6574-000000	421.29	HWY REPAIR PARTS	864848	N
	2023-07-14	03-340-000-0000-6574-000000	153.60	HWY REPAIR PARTS	865037	N
	2023-07-14	03-340-000-0000-6574-000000	237.58	HWY REPAIR PARTS	865052	N
	2023-07-14	03-340-000-0000-6574-000000	73.47	HWY REPAIR PARTS	865078	N
	2023-07-14	03-340-000-0000-6574-000000	62.17	HWY REPAIR PARTS	865153	N
	2023-07-14	03-340-000-0000-6574-000000	125.09	HWY REPAIR PARTS	865220	N
	2023-07-14	03-340-000-0000-6574-000000	250.18	HWY REPAIR PARTS	865229	N
	2023-07-14	03-340-000-0000-6574-000000	188.97	HWY REPAIR PARTS	865240	N
	2023-07-14	03-340-000-0000-6574-000000	284.98	HWY REPAIR PARTS	865243	N
	2023-07-14	03-340-000-0000-6574-000000	11.68	HWY REPAIR PARTS	865284	N
	2023-07-14	03-340-000-0000-6574-000000	174.99	HWY REPAIR PARTS	865326	N
	2023-07-14	03-340-000-0000-6574-000000	-24.00	HWY REPAIR PARTS	865329	N
	2023-07-14	03-340-000-0000-6574-000000	90.94	HWY REPAIR PARTS	865470	N
	2023-07-14	03-340-000-0000-6574-000000	149.99	HWY REPAIR PARTS	865512	N
	2023-07-14	03-340-000-0000-6574-000000	175.52	HWY REPAIR PARTS	865590	N
	2023-07-14	03-340-000-0000-6574-000000	6.29	HWY REPAIR PARTS	865622	N
	2023-07-14	03-340-000-0000-6574-000000	9.21	HWY REPAIR PARTS	865859	N
	2023-07-14	03-340-000-0000-6574-000000	96.18	HWY REPAIR PARTS	866076	N
	2023-07-14	03-340-000-0000-6574-000000	24.70	HWY REPAIR PARTS	866142	N
	2023-07-14	03-340-000-0000-6574-000000	186.72	HWY REPAIR PARTS	866263	N
	2023-07-14	03-340-000-0000-6574-000000	35.38	HWY REPAIR PARTS	866274	N
	2023-07-14	03-340-000-0000-6574-000000	159.16	HWY REPAIR PARTS	866492	N
	2023-07-14	03-340-000-0000-6574-000000	-66.67	HWY REPAIR PART RETURN	CM861317	N
	2023-07-14	03-340-000-0000-6574-000000	-46.24	HWY CREDIT RETURN	CM862497	N
	2023-07-14	03-340-000-0000-6574-000000	-18.00	CORE CREDIT	CM862803	N
5368	**438**	**COTTENS INC**	**2,841.24**			
5369	594	3 D SPECIALTIES INC				
	2023-07-14	03-350-000-0000-6411-000000	1,893.80	SHOP SUPPLIES	406868	N
5369	**594**	**3 D SPECIALTIES INC**	**1,893.80**			
5370	600	MORRIES PARTS & SERVICE GROUP				
	2023-07-14	03-340-000-0000-6574-000000	179.37	HWY REPAIR PARTS	18378	N
	2023-07-14	03-340-000-0000-6574-000000	706.25	HWY REPAIR PARTS	18422	N
	2023-07-14	03-340-000-0000-6574-000000	740.88	HWY REPAIR PARTS	18562	N
5370	**600**	**MORRIES PARTS & SERVICE GROUP**	**1,626.50**			
5371	1054	J.R.'S ADVANCED RECYCLERS				
	2023-07-14	20-393-000-0000-6840-000000	130.00	Microwaves	110638	N
	2023-07-14	20-393-000-0000-6840-000000	20.00	Water Softeners	110638	N
	2023-07-14	20-393-000-0000-6840-000000	20.00	Water Heaters	110638	N
	2023-07-14	20-393-000-0000-6840-000000	25.00	Washers	110638	N
	2023-07-14	20-393-000-0000-6840-000000	30.00	Stoves	110638	N
	2023-07-14	20-393-000-0000-6840-000000	130.00	Refrigerators	110638	N
	2023-07-14	20-393-000-0000-6840-000000	30.00	AIR CONDITIONERS	110638	N

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	2023-07-14	20-393-000-0000-6840-000000	95.00	Dehumidifiers	110638	N
	2023-07-14	20-393-000-0000-6840-000000	60.00	Dishwashers	110638	N
	2023-07-14	20-393-000-0000-6840-000000	20.00	Dryers	110638	N
	2023-07-14	20-393-000-0000-6840-000000	25.00	Freezers	110638	N
	2023-07-14	20-393-000-0000-6840-000000	25.00	Fuel Surcharge Fee	110638	N
5371	**1054**	**J.R.'S ADVANCED RECYCLERS**	**610.00**			
5372	1285	PUBLIC EMP RETIREMENT ASSN				
	2023-07-14	01-250-000-0000-2236-000000	17,675.50	PERA CO SHARE	20230712DED-13	N
	2023-07-14	71-505-000-0000-2236-000000	588.41	PERA CO SHARE	20230712DED-13	N
	2023-07-14	71-505-000-0000-2236-000000	509.95	PERA W/H EMPLOYEE	20230712DED-13	N
	2023-07-14	72-605-000-0000-2236-000000	1,482.26	PERA W/H EMPLOYEE	20230712DED-13	N
	2023-07-14	72-605-000-0000-2236-000000	1,710.30	PERA CO SHARE	20230712DED-13	N
	2023-07-14	11-420-000-0000-2236-000000	11,043.91	PERA CO SHARE	20230712DED-13	N
	2023-07-14	11-430-000-0000-2236-000000	28,350.42	PERA CO SHARE	20230712DED-13	N
	2023-07-14	11-450-000-0000-2236-000000	9,111.96	PERA CO SHARE	20230712DED-13	N
	2023-07-14	11-420-000-0000-2236-000000	9,571.37	PERA W/H EMPLOYEE	20230712DED-13	N
	2023-07-14	11-430-000-0000-2236-000000	24,570.41	PERA W/H EMPLOYEE	20230712DED-13	N
	2023-07-14	11-450-000-0000-2236-000000	7,897.04	PERA W/H EMPLOYEE	20230712DED-13	N
	2023-07-14	02-021-000-0000-2236-000000	251.01	PERA CO SHARE	20230712DED-13	N
	2023-07-14	02-021-000-0000-2236-000000	217.54	PERA W/H EMPLOYEE	20230712DED-13	N
	2023-07-14	03-350-000-0000-2236-000000	826.83	PERA CO SHARE	20230712DED-13	N
	2023-07-14	03-310-000-0000-2236-000000	1,664.51	PERA CO SHARE	20230712DED-13	N
	2023-07-14	03-340-000-0000-2236-000000	1,633.91	PERA CO SHARE	20230712DED-13	N
	2023-07-14	03-320-000-0000-2236-000000	1,780.32	PERA CO SHARE	20230712DED-13	N
	2023-07-14	03-330-000-0000-2236-000000	5,675.72	PERA CO SHARE	20230712DED-13	N
	2023-07-14	03-350-000-0000-2236-000000	716.59	PERA W/H EMPLOYEE	20230712DED-13	N
	2023-07-14	03-310-000-0000-2236-000000	1,442.58	PERA W/H EMPLOYEE	20230712DED-13	N
	2023-07-14	03-340-000-0000-2236-000000	1,416.05	PERA W/H EMPLOYEE	20230712DED-13	N
	2023-07-14	03-320-000-0000-2236-000000	1,542.94	PERA W/H EMPLOYEE	20230712DED-13	N
	2023-07-14	03-330-000-0000-2236-000000	4,918.97	PERA W/H EMPLOYEE	20230712DED-13	N
	2023-07-14	01-521-000-0000-2236-000000	2,820.67	PERA W/H EMPLOYEE	20230712DED-13	N
	2023-07-14	01-107-000-0000-2236-000000	2,944.00	PERA W/H EMPLOYEE	20230712DED-13	N
	2023-07-14	01-105-000-0000-2236-000000	4,205.00	PERA W/H EMPLOYEE	20230712DED-13	N
	2023-07-14	01-063-000-0000-2236-000000	5,651.40	PERA W/H EMPLOYEE	20230712DED-13	N
	2023-07-14	01-031-000-0000-2236-000000	4,910.72	PERA W/H EMPLOYEE	20230712DED-13	N
	2023-07-14	01-091-000-0000-2236-000000	7,732.76	PERA W/H EMPLOYEE	20230712DED-13	N
	2023-07-14	01-005-000-0000-2236-000000	614.40	DEFINED PERA W/H EMPLOYEE	20230712DED-13	N
	2023-07-14	01-041-000-0000-2236-000000	6,757.44	PERA CO SHARE	20230712DED-13	N
	2023-07-14	01-603-000-0000-2236-000000	320.40	PERA CO SHARE	20230712DED-13	N
	2023-07-14	01-522-000-0000-2236-000000	370.13	PERA CO SHARE	20230712DED-13	N
	2023-07-14	01-043-000-0000-2236-000000	404.52	PERA CO SHARE	20230712DED-13	N
	2023-07-14	01-121-000-0000-2236-000000	816.24	PERA CO SHARE	20230712DED-13	N
	2023-07-14	01-103-000-0000-2236-000000	1,946.09	PERA CO SHARE	20230712DED-13	N
	2023-07-14	01-111-000-0000-2236-000000	2,430.36	PERA CO SHARE	20230712DED-13	N
	2023-07-14	01-101-000-0000-2236-000000	2,749.74	PERA CO SHARE	20230712DED-13	N
	2023-07-14	01-521-000-0000-2236-000000	3,254.61	PERA CO SHARE	20230712DED-13	N
	2023-07-14	01-107-000-0000-2236-000000	3,396.93	PERA CO SHARE	20230712DED-13	N
	2023-07-14	01-105-000-0000-2236-000000	4,851.93	PERA CO SHARE	20230712DED-13	N
	2023-07-14	01-063-000-0000-2236-000000	6,520.83	PERA CO SHARE	20230712DED-13	N
	2023-07-14	01-031-000-0000-2236-000000	5,666.22	PERA CO SHARE	20230712DED-13	N
	2023-07-14	01-091-000-0000-2236-000000	8,922.44	PERA CO SHARE	20230712DED-13	N
	2023-07-14	01-025-000-0000-2236-000000	9,506.88	PERA CO SHARE	20230712DED-13	N
	2023-07-14	01-201-000-0000-2236-000000	119,909.17	PERA CO SHARE	20230712DED-13	N

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	2023-07-14	01-041-000-0000-2236-000000	5,856.43	PERA W/H EMPLOYEE	20230712DED-13	N
	2023-07-14	01-603-000-0000-2236-000000	277.68	PERA W/H EMPLOYEE	20230712DED-13	N
	2023-07-14	01-522-000-0000-2236-000000	320.78	PERA W/H EMPLOYEE	20230712DED-13	N
	2023-07-14	01-043-000-0000-2236-000000	350.58	PERA W/H EMPLOYEE	20230712DED-13	N
	2023-07-14	01-121-000-0000-2236-000000	707.41	PERA W/H EMPLOYEE	20230712DED-13	N
	2023-07-14	01-103-000-0000-2236-000000	1,686.60	PERA W/H EMPLOYEE	20230712DED-13	N
	2023-07-14	01-111-000-0000-2236-000000	2,106.31	PERA W/H EMPLOYEE	20230712DED-13	N
	2023-07-14	01-101-000-0000-2236-000000	2,383.09	PERA W/H EMPLOYEE	20230712DED-13	N
	2023-07-14	01-025-000-0000-2236-000000	8,239.29	PERA W/H EMPLOYEE	20230712DED-13	N
	2023-07-14	01-250-000-0000-2236-000000	11,776.93	PERA W/H EMPLOYEE	20230712DED-13	N
	2023-07-14	01-201-000-0000-2236-000000	81,838.13	PERA W/H EMPLOYEE	20230712DED-13	N
	2023-07-14	01-005-000-0000-2236-000000	614.40	DEFINED PERA CO SHARE	20230712DED-13	N
5372	**1285**	**PUBLIC EMP RETIREMENT ASSN**	**457,459.01**			
5373	1919	MG TRUST COMPANY				
	2023-07-14	01-250-000-0000-2239-000000	100.00	DEFERRED COMP/ROTH	20230712DED-5	N
	2023-07-14	01-201-000-0000-2239-000000	750.00	DEFERRED COMP/ROTH	20230712DED-5	N
	2023-07-14	01-201-000-0000-2232-000000	250.00	DEFERRED COMP/ROTH	20230712DED-5	N
	2023-07-14	01-091-000-0000-2239-000000	15.00	DEFERRED COMP/ROTH	20230712DED-5	N
	2023-07-14	01-005-000-0000-2239-000000	125.00	DEFERRED COMP/ROTH	20230712DED-5	N
	2023-07-14	01-025-000-0000-2232-000000	850.00	DEFERRED COMP/ROTH	20230712DED-5	N
	2023-07-14	11-430-000-0000-2232-000000	615.00	DEFERRED COMP/ROTH	20230712DED-5	N
	2023-07-14	03-330-000-0000-2239-000000	25.00	DEFERRED COMP/ROTH	20230712DED-5	N
	2023-07-14	03-330-000-0000-2232-000000	75.00	DEFERRED COMP/ROTH	20230712DED-5	N
5373	**1919**	**MG TRUST COMPANY**	**2,805.00**			
5374	1921	LOCAL 320				
	2023-07-14	01-201-000-0000-2238-000000	480.00	320 SHERIFF SUPERVISORS	20230712DED-1	N
	2023-07-14	01-250-000-0000-2238-000000	180.00	320 SHERIFF SUPERVISORS	20230712DED-1	N
5374	**1921**	**LOCAL 320**	**660.00**			
5375	2078	FIDELITY SECURITY LIFE/EYEMED VISION CA				
	2023-07-14	11-430-000-0000-2232-000000	433.37	VISON CARE	20230712DED-14	N
	2023-07-14	11-450-000-0000-2232-000000	112.56	VISON CARE	20230712DED-14	N
	2023-07-14	71-505-000-0000-2232-000000	4.90	VISON CARE	20230712DED-14	N
	2023-07-14	72-605-000-0000-2232-000000	19.03	VISON CARE	20230712DED-14	N
	2023-07-14	11-420-000-0000-2232-000000	212.35	VISON CARE	20230712DED-14	N
	2023-07-14	03-330-000-0000-2232-000000	86.77	VISON CARE	20230712DED-14	N
	2023-07-14	03-310-000-0000-2232-000000	13.60	VISON CARE	20230712DED-14	N
	2023-07-14	03-350-000-0000-2232-000000	2.46	VISON CARE	20230712DED-14	N
	2023-07-14	01-201-000-0000-2232-000000	786.63	VISON CARE	20230712DED-14	N
	2023-07-14	01-041-000-0000-2232-000000	129.99	VISON CARE	20230712DED-14	N
	2023-07-14	01-250-000-0000-2232-000000	240.38	VISON CARE	20230712DED-14	N
	2023-07-14	01-103-000-0000-2232-000000	28.83	VISON CARE	20230712DED-14	N
	2023-07-14	01-005-000-0000-2232-000000	13.60	VISON CARE	20230712DED-14	N
	2023-07-14	01-091-000-0000-2232-000000	56.03	VISON CARE	20230712DED-14	N
	2023-07-14	01-521-000-0000-2232-000000	82.66	VISON CARE	20230712DED-14	N
	2023-07-14	01-101-000-0000-2232-000000	19.03	VISON CARE	20230712DED-14	N
	2023-07-14	01-031-000-0000-2232-000000	69.63	VISON CARE	20230712DED-14	N
	2023-07-14	01-063-000-0000-2232-000000	123.46	VISON CARE	20230712DED-14	N
	2023-07-14	01-105-000-0000-2232-000000	64.73	VISON CARE	20230712DED-14	N
	2023-07-14	01-025-000-0000-2232-000000	103.36	VISON CARE	20230712DED-14	N
	2023-07-14	01-107-000-0000-2232-000000	4.90	VISON CARE	20230712DED-14	N
	2023-07-14	01-522-000-0000-2232-000000	9.23	VISON CARE	20230712DED-14	N

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	2023-07-14	01-121-000-0000-2232-000000	19.60	VISON CARE	20230712DED-14	N
	2023-07-14	01-111-000-0000-2232-000000	46.80	VISON CARE	20230712DED-14	N
5375	**2078**	**FIDELITY SECURITY LIFE/EYEMED VISION CA**	**2,683.90**			
5376	2178	BUREAU OF CRIMINAL APPREHENSION				
	2023-07-14	02-211-000-0000-6260-000000	5,675.00	BCA Gun Permit Checks	86-000077	N
5376	**2178**	**BUREAU OF CRIMINAL APPREHENSION**	**5,675.00**			
5377	2232	AFSCME LOCAL 2685				
	2023-07-14	11-420-000-0000-2238-000000	1,054.16	UNION	20230712DED-2	N
	2023-07-14	11-430-000-0000-2238-000000	2,291.35	UNION	20230712DED-2	N
	2023-07-14	11-450-000-0000-2238-000000	886.26	UNION	20230712DED-2	N
5377	**2232**	**AFSCME LOCAL 2685**	**4,231.77**			
5378	2458	DELANO HERALD JOURNAL				
	2023-07-14	01-201-000-0000-6235-000000	56.00	Herald Journal 1 Yr Scrip	08302023	N
5378	**2458**	**DELANO HERALD JOURNAL**	**56.00**			
5379	2494	HEALTH PARTNERS				
	2023-07-14	03-310-000-0000-2232-000000	732.80	HEALTH INS	20230712DED-10	N
	2023-07-14	03-350-000-0000-2232-000000	238.30	HEALTH INS	20230712DED-10	N
	2023-07-14	03-320-000-0000-2232-000000	384.86	HEALTH INS	20230712DED-10	N
	2023-07-14	11-420-000-0000-2232-000000	4,468.20	HEALTH INS	20230712DED-10	N
	2023-07-14	11-430-000-0000-2232-000000	8,748.54	HEALTH INS	20230712DED-10	N
	2023-07-14	11-450-000-0000-2232-000000	3,267.85	HEALTH INS	20230712DED-10	N
	2023-07-14	01-201-000-0000-2237-000000	151.55	HEALTH AFTER TAX	20230712DED-10	N
	2023-07-14	01-201-000-0000-2232-000000	14,333.51	HEALTH INS	20230712DED-10	N
	2023-07-14	01-041-000-0000-2232-000000	2,003.69	HEALTH INS	20230712DED-10	N
	2023-07-14	01-250-000-0000-2232-000000	4,567.79	HEALTH INS	20230712DED-10	N
	2023-07-14	01-103-000-0000-2232-000000	411.85	HEALTH INS	20230712DED-10	N
	2023-07-14	01-005-000-0000-2232-000000	531.42	HEALTH INS	20230712DED-10	N
	2023-07-14	01-091-000-0000-2232-000000	2,282.27	HEALTH INS	20230712DED-10	N
	2023-07-14	01-521-000-0000-2232-000000	1,690.43	HEALTH INS	20230712DED-10	N
	2023-07-14	01-043-000-0000-2232-000000	151.55	HEALTH INS	20230712DED-10	N
	2023-07-14	01-101-000-0000-2232-000000	887.66	HEALTH INS	20230712DED-10	N
	2023-07-14	01-031-000-0000-2232-000000	1,561.54	HEALTH INS	20230712DED-10	N
	2023-07-14	01-063-000-0000-2232-000000	1,924.40	HEALTH INS	20230712DED-10	N
	2023-07-14	03-340-000-0000-2232-000000	645.21	HEALTH INS	20230712DED-10	N
	2023-07-14	03-330-000-0000-2232-000000	1,983.32	HEALTH INS	20230712DED-10	N
	2023-07-14	01-111-000-0000-2232-000000	1,434.26	HEALTH INS	20230712DED-10	N
	2023-07-14	01-121-000-0000-2232-000000	605.50	HEALTH INS	20230712DED-10	N
	2023-07-14	01-603-000-0000-2232-000000	293.12	HEALTH INS	20230712DED-10	N
	2023-07-14	01-522-000-0000-2232-000000	146.56	HEALTH INS	20230712DED-10	N
	2023-07-14	01-107-000-0000-2232-000000	1,279.19	HEALTH INS	20230712DED-10	N
	2023-07-14	01-025-000-0000-2232-000000	2,166.85	HEALTH INS	20230712DED-10	N
	2023-07-14	72-605-000-0000-2232-000000	1,014.31	HEALTH INS	20230712DED-10	N
	2023-07-14	01-105-000-0000-2232-000000	1,356.01	HEALTH INS	20230712DED-10	N
	2023-07-14	71-505-000-0000-2232-000000	659.48	HEALTH INS	20230712DED-10	N
5379	**2494**	**HEALTH PARTNERS**	**59,922.02**			
5380	2904	NEXTERA HOLDINGS LLC				
	2023-07-14	03-310-000-0000-6203-000000	102.50	INTERNET SHOP #2	118642JULY	Y
5380	**2904**	**NEXTERA HOLDINGS LLC**	**102.50**			
5381	3162	GRANITE ELECTRONICS				
	2023-07-14	01-201-000-0000-6411-000000	1,027.90	SMART 2 WIRE W/TRANS TUBE BLK	150013419-1	N

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5381	**3162**	**GRANITE ELECTRONICS**	**1,027.90**			
5382	3396	IP CONTROLS LLC				
	2023-07-14	01-201-000-0000-6260-000000	2,876.94	Drive Screen Software	2585	N
5382	**3396**	**IP CONTROLS LLC**	**2,876.94**			
5383	4364	MARCO TECHNOLOGIES LLC				
	2023-07-14	01-100-000-0000-6343-000000	7,296.82	CONTRACT PAYMENT KONICA MINOLTA 04501 COPIER SERIAL NUMBER AA7R011016644BW KONICA MINOLTA C3601 COPIER SERIAL NUMBER AA2J013003940BW KONICA MINOLTA C5501 COPIER SERIAL NUMBER AA7P011700498BW KONICA MINOLTA C3001 COPIER SERIAL NUMBER AA2K011	505892588	N
5383	**4364**	**MARCO TECHNOLOGIES LLC**	**7,296.82**			
5384	4433	XCEL ENERGY				
	2023-07-14	03-350-000-0000-6543-000000	23.49	STREET LIGHT	JUNE11082851-5	N
	2023-07-14	03-350-000-0000-6543-000000	9.80	STREET LIGHT	JUNE11082852-6	N
	2023-07-14	03-350-000-0000-6543-000000	241.40	STREET LIGHT	JUNE11706481-1	N
	2023-07-14	03-350-000-0000-6543-000000	106.53	STREET LIGHT	JUNE11812090-3	N
	2023-07-14	03-350-000-0000-6543-000000	36.98	STREET LIGHT	JUNE12358871-5	N
	2023-07-14	03-350-000-0000-6543-000000	8.21	STREET LIGHT	JUNE13151229-0	N
	2023-07-14	03-350-000-0000-6543-000000	18.60	STREET LIGHT	JUNE13377639-4	N
5384	**4433**	**XCEL ENERGY**	**445.01**			
5385	4808	POWERPLAN OIB				
	2023-07-14	03-340-000-0000-6573-000000	1,913.60	CUTTING EDGES - RDO	P7196014	N
5385	**4808**	**POWERPLAN OIB**	**1,913.60**			
5386	4858	BUFFALO AUTO VALUE				
	2023-07-14	03-340-000-0000-6574-000000	17.94	HWY REPAIR PARTS	82245585	N
	2023-07-14	03-340-000-0000-6571-000000	1,028.94	HWY - BATTERIES	82245689	N
5386	**4858**	**BUFFALO AUTO VALUE**	**1,046.88**			
5387	4881	CARLSON CHAPTER 13 BANKRUPTCY OFFICE				
	2023-07-14	11-420-000-0000-2239-000000	70.00	GARNISHMENT	20230712DED-7	N
5387	**4881**	**CARLSON CHAPTER 13 BANKRUPTCY OFFICE**	**70.00**			
5388	5110	SHRED-N-GO, INC				
	2023-07-14	01-100-000-0000-6261-000000	165.00	11 95 Gallon Carts	153351	N
	2023-07-14	01-100-000-0000-6261-000000	98.00	14 Consoles	153351	N
	2023-07-14	01-100-000-0000-6261-000000	30.00	2 95 Gallon Carts	153351	N
	2023-07-14	01-100-000-0000-6261-000000	14.00	2 Consoles	153351	N
	2023-07-14	01-100-000-0000-6261-000000	60.00	800 Carts by the Pound	153351	N
5388	**5110**	**SHRED-N-GO, INC**	**367.00**			
5389	5649	HEALTH PARTNERS - DENTAL				
	2023-07-14	11-420-000-0000-2232-000000	1,302.64	BUY UP DENTAL	20230712DED-16	N
	2023-07-14	11-430-000-0000-2232-000000	2,695.33	BUY UP DENTAL	20230712DED-16	N
	2023-07-14	11-450-000-0000-2232-000000	396.64	BUY UP DENTAL	20230712DED-16	N
	2023-07-14	72-605-000-0000-2232-000000	115.61	BUY UP DENTAL	20230712DED-16	N
	2023-07-14	03-330-000-0000-2232-000000	173.48	BUY UP DENTAL	20230712DED-16	N
	2023-07-14	03-310-000-0000-2232-000000	115.61	BUY UP DENTAL	20230712DED-16	N
	2023-07-14	03-350-000-0000-2232-000000	19.29	BUY UP DENTAL	20230712DED-16	N
	2023-07-14	01-107-000-0000-2232-000000	154.19	BUY UP DENTAL	20230712DED-16	N
	2023-07-14	01-121-000-0000-2232-000000	38.58	BUY UP DENTAL	20230712DED-16	N
	2023-07-14	01-111-000-0000-2232-000000	308.38	BUY UP DENTAL	20230712DED-16	N

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	2023-07-14	01-201-000-0000-2232-000000	4,587.51	BUY UP DENTAL	20230712DED-16	N
	2023-07-14	01-041-000-0000-2232-000000	308.51	BUY UP DENTAL	20230712DED-16	N
	2023-07-14	01-250-000-0000-2232-000000	886.69	BUY UP DENTAL	20230712DED-16	N
	2023-07-14	01-005-000-0000-2232-000000	115.61	BUY UP DENTAL	20230712DED-16	N
	2023-07-14	01-091-000-0000-2232-000000	231.35	BUY UP DENTAL	20230712DED-16	N
	2023-07-14	01-521-000-0000-2232-000000	231.22	BUY UP DENTAL	20230712DED-16	N
	2023-07-14	01-101-000-0000-2232-000000	192.77	BUY UP DENTAL	20230712DED-16	N
	2023-07-14	01-031-000-0000-2232-000000	424.12	BUY UP DENTAL	20230712DED-16	N
	2023-07-14	01-063-000-0000-2232-000000	963.46	BUY UP DENTAL	20230712DED-16	N
	2023-07-14	01-105-000-0000-2232-000000	385.41	BUY UP DENTAL	20230712DED-16	N
	2023-07-14	01-025-000-0000-2232-000000	694.05	BUY UP DENTAL	20230712DED-16	N
5389	**5649**	**HEALTH PARTNERS - DENTAL**	**14,340.45**			
5390	5792	CORRECTION DENTISTRY LLC				
	2023-07-14	01-250-000-0000-6458-000000	145.00	Inmate Dental	2400 060923	Y
	2023-07-14	01-250-000-0000-6458-000000	297.00	Inmate Dental	2407 063023	Y
	2023-07-14	01-250-000-0000-6458-000000	505.00	Inmate Dental	2408 063023	Y
	2023-07-14	01-250-000-0000-6458-000000	297.00	Inmate Dental	2409 063023	Y
5390	**5792**	**CORRECTION DENTISTRY LLC**	**1,244.00**			
5391	5871	LIFE INSURANCE COMPANY OF NORTH AMERICA				
	2023-07-14	01-041-000-0000-2237-000000	22.80	ACCIDENT DET	20230712DED-20	N
	2023-07-14	03-330-000-0000-2237-000000	19.40	ACCIDENT DETA	20230712DED-20	N
	2023-07-14	72-605-000-0000-2237-000000	45.60	ACCIDENT DET	20230712DED-20	N
	2023-07-14	01-250-000-0000-2237-000000	267.15	ACCIDENT DET	20230712DED-20	N
	2023-07-14	01-521-000-0000-2237-000000	26.65	ACCIDENT DET	20230712DED-20	N
	2023-07-14	01-025-000-0000-2237-000000	115.30	ACCIDENT DET	20230712DED-20	N
	2023-07-14	01-201-000-0000-2237-000000	746.35	ACCIDENT DET	20230712DED-20	N
	2023-07-14	01-522-000-0000-2237-000000	9.70	ACCIDENT DET	20230712DED-20	N
	2023-07-14	01-005-000-0000-2237-000000	22.80	ACCIDENT DET	20230712DED-20	N
	2023-07-14	01-111-000-0000-2237-000000	26.65	ACCIDENT DET	20230712DED-20	N
	2023-07-14	01-107-000-0000-2237-000000	9.70	ACCIDENT DET	20230712DED-20	N
	2023-07-14	01-063-000-0000-2237-000000	22.80	ACCIDENT DET	20230712DED-20	N
	2023-07-14	01-101-000-0000-2237-000000	48.15	ACCIDENT DET	20230712DED-20	N
	2023-07-14	01-031-000-0000-2237-000000	45.60	ACCIDENT DET	20230712DED-20	N
	2023-07-14	01-250-000-0000-2237-000000	126.38	CRITICAL CARE	20230712DED-20	N
	2023-07-14	01-025-000-0000-2237-000000	44.60	CRITICAL CARE	20230712DED-20	N
	2023-07-14	01-201-000-0000-2237-000000	448.63	CRITICAL CARE	20230712DED-20	N
	2023-07-14	01-522-000-0000-2237-000000	14.30	CRITICAL CARE	20230712DED-20	N
	2023-07-14	01-105-000-0000-2237-000000	29.87	CRITICAL CARE	20230712DED-20	N
	2023-07-14	01-063-000-0000-2237-000000	14.68	CRITICAL CARE	20230712DED-20	N
	2023-07-14	01-031-000-0000-2237-000000	29.49	CRITICAL CARE	20230712DED-20	N
	2023-07-14	01-091-000-0000-2237-000000	48.73	CRITICAL CARE	20230712DED-20	N
	2023-07-14	01-250-000-0000-2237-000000	207.42	HOSPITAL DET	20230712DED-20	N
	2023-07-14	01-025-000-0000-2237-000000	40.87	HOSPITAL DET	20230712DED-20	N
	2023-07-14	01-201-000-0000-2237-000000	416.03	HOSPITAL DET	20230712DED-20	N
	2023-07-14	01-063-000-0000-2237-000000	19.78	HOSPITAL DET	20230712DED-20	N
	2023-07-14	01-091-000-0000-2237-000000	19.78	HOSPITAL DET	20230712DED-20	N
	2023-07-14	11-420-000-0000-2237-000000	72.54	ACCIDENT DET	20230712DED-20	N
	2023-07-14	11-430-000-0000-2237-000000	276.49	ACCIDENT DET	20230712DED-20	N
	2023-07-14	11-450-000-0000-2237-000000	54.82	ACCIDENT DET	20230712DED-20	N
	2023-07-14	11-420-000-0000-2237-000000	38.16	CRITICAL CARE	20230712DED-20	N
	2023-07-14	11-430-000-0000-2237-000000	171.51	CRITICAL CARE	20230712DED-20	N

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	2023-07-14	11-450-000-0000-2237-000000	54.02	CRITICAL CARE	20230712DED-20	N
	2023-07-14	11-430-000-0000-2237-000000	326.10	HOSPITAL DET	20230712DED-20	N
	2023-07-14	11-450-000-0000-2237-000000	56.39	HOSPITAL DET	20230712DED-20	N
	2023-07-14	71-505-000-0000-2237-000000	9.70	ACCIDENT DET	20230712DED-20	N
	2023-07-14	03-350-000-0000-2237-000000	28.75	ACCIDENT DETA	20230712DED-20	N
5391	**5871**	**LIFE INSURANCE COMPANY OF NORTH AMERICA**	**3,977.69**			
5392	6224	MSC INDUSTRIAL SUPPLY CO				
	2023-07-14	03-340-000-0000-6411-000000	221.41	SHOP SUPPLIES	6241523001	N
	2023-07-14	03-340-000-0000-6574-000000	80.62	SHOP SUPPLIES	6241523001	N
5392	**6224**	**MSC INDUSTRIAL SUPPLY CO**	**302.03**			
5393	6934	RELIANCE TELEPHONE SYSTEMS INC				
	2023-07-14	02-230-000-0000-6203-000000	162.25	County Funded General Booking Phone Account Usage	12339	N
5393	**6934**	**RELIANCE TELEPHONE SYSTEMS INC**	**162.25**			
5394	7058	AMERITAS VARIABLE LIFE INSURANCE CO				
	2023-07-14	01-201-000-0000-2232-000000	125.00	DEFERRED COMP	20230712DED-4	Y
	2023-07-14	11-430-000-0000-2232-000000	700.00	DEFERRED COMP	20230712DED-4	Y
5394	**7058**	**AMERITAS VARIABLE LIFE INSURANCE CO**	**825.00**			
5395	7406	OMANN BROTHERS INC				
	2023-07-14	03-326-000-0000-6615-000000	1,814.55	OTSEGO SHOP EXPANSION	17055	N
	2023-07-14	03-326-000-0000-6615-000000	3,665.71	OTSEGO SHOP EXPANSION	17062	N
5395	**7406**	**OMANN BROTHERS INC**	**5,480.26**			
5396	8748	BUFFALO HOSPITAL				
	2023-07-14	01-250-000-0000-6458-000000	663.06	Inmate Medical	EH13219450303	Y
5396	**8748**	**BUFFALO HOSPITAL**	**663.06**			
5397	10756	CENTRACARE HEALTH MONTICELLO				
	2023-07-14	01-250-000-0000-6458-000000	3,020.11	Inmate Medical	22100462702	Y
5397	**10756**	**CENTRACARE HEALTH MONTICELLO**	**3,020.11**			
5398	74343	WRIGHT HENNEPIN COOP ELECTRIC ASSOC				
	2023-07-14	20-393-000-0000-6251-000000	443.00	Electric for Compost Facility	107-1017-3800	N
5398	**74343**	**WRIGHT HENNEPIN COOP ELECTRIC ASSOC**	**443.00**			
5399	200079	CENTURY-LINK				
	2023-07-14	01-100-000-0000-6203-000000	1,120.00	PHONE BILL MONTHLY ALLOCATION 7/1-7/31	612 E60.0050 860	N
	2023-07-14	01-100-000-0000-6203-000000	48.86	PHONE BILL MONTHLY ALLOCATION 7/4-8/3	763 682-3995 596 7/4/23	N
	2023-07-14	01-100-000-0000-6203-000000	4,054.63	Jul 27, 2023	763 684.8402 434	N
5399	**200079**	**CENTURY-LINK**	**5,223.49**			
5400	363	CONSUMER SAFETY TECHNOLOGY LLC				
	2023-07-17	01-025-000-0000-6261-000000	1,326.99	June 2023 Ignition Interlock 10th Judicial District Minnesota	JUNE-2023	N
5400	**363**	**CONSUMER SAFETY TECHNOLOGY LLC**	**1,326.99**			
5401	438	COTTENS INC				
	2023-07-17	01-521-000-0000-6480-000000	31.16	Swivel Assembly	865342	N
5401	**438**	**COTTENS INC**	**31.16**			
5402	508	EAST CENTRAL REGIONAL JUVENILE CTR				
	2023-07-17	01-025-000-0000-6265-000000	26,919.00	June 2023 juvenile contracted bed space	JUNE 2023	N
5402	**508**	**EAST CENTRAL REGIONAL JUVENILE CTR**	**26,919.00**			
5403	1180	BARTHOLD FARMS INC				

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	2023-07-17	20-393-000-0000-6840-000000	60.00	FUEL FEE	117974	N
	2023-07-17	20-393-000-0000-6840-000000	600.00	RECYCLING - ROLL OFF: MSW Disposal and Trucking NO TAX on recycling Saves You $$$	117974	N
5403	**1180**	**BARTHOLD FARMS INC**	**660.00**			
5404	1802	OLSEN CHAIN				
	2023-07-17	01-521-000-0000-6480-000000	961.85	Hook swivel 3 ton alloy	703203	N
5404	**1802**	**OLSEN CHAIN**	**961.85**			
5405	1813	COLLINS BROS TOWING				
	2023-07-17	01-201-000-0000-6261-000000	205.00	EVIDENCE TOW 23013670 REISSUE W 4807	6858	N
5405	**1813**	**COLLINS BROS TOWING**	**205.00**			
5406	1981	JON TANK				
	2023-07-17	73-845-000-0000-6411-000000	83.88	REIMB GO DADDY WEBSITE EXP PULASKI LID	20230712PLID	Y
	2023-07-17	73-845-000-0000-6411-000000	17.88	REIMB GO DADDY WEBSITE EXP PULASKI LID	20230712PLID	Y
5406	**1981**	**JON TANK**	**101.76**			
5407	2030	POWER OF PARTNERSHIP LLC				
	2023-07-17	11-430-710-1586-6338-000000	600.00	MAY DASH BOARD SUBSCRIPTION/GUIDED PRACTICE	1973	Y
	2023-07-17	11-430-710-1586-6338-000000	700.00	ONSITE COLLABORATIVE CONSULTATION SESSION	1973	Y
	2023-07-17	11-430-710-1586-6338-000000	16,400.00	SAFETY & WELLBEING PLANNING WORKSHOPS	1973	Y
5407	**2030**	**POWER OF PARTNERSHIP LLC**	**17,700.00**			
5408	2487	WINDSTREAM				
	2023-07-17	01-521-021-0000-6203-000000	77.82	320-963-3881 091134470	091134470 7/6/23	N
	2023-07-17	01-521-523-0000-6203-000000	132.80	Schroeder Phone 320-274-8870091133123	1/4,091133123	N
5408	**2487**	**WINDSTREAM**	**210.62**			
5409	2541	M & M EXPRESS SALES AND SERVICE				
	2023-07-17	01-521-000-0000-6480-000000	769.99	Pole pruner	456908	N
5409	**2541**	**M & M EXPRESS SALES AND SERVICE**	**769.99**			
5410	3741	WM CORPORATE SERVICES, INC.				
	2023-07-17	01-521-000-0000-6301-000000	30.86	MN STATE SOLID WASTE TAX 17%	7241659-1767-0	N
	2023-07-17	01-521-000-0000-6301-000000	181.53	4 Yard Dumpster Service	7241659-1767-0	N
	2023-07-17	01-521-000-0000-6301-000000	439.18	24-75715-63005 CLEARWATER/PLEASANT	78044'M-1593-2	N
	2023-07-17	01-521-000-0000-6301-000000	32.56	24-75697-23006 ALBRIGHTS MILL	7804435-1593-4 7-6-23	N
	2023-07-17	01-521-000-0000-6301-000000	32.56	24-75726-83008 CLEARWATER WAYSIDE	7804437-1593-0	N
	2023-07-17	01-521-000-0000-6301-000000	32.56	24-75726-83008 CLEARWATER WAYSIDE	7804437-1593-0 7-6-23	N
	2023-07-17	01-521-000-0000-6301-000000	32.56	24-75752-93003 CRAWFORD LAKE	7804438-1593-8	N
	2023-07-17	01-521-000-0000-6301-000000	32.56	24-75759-93006 CROW SPRINGS	7804439-1593-6	N
	2023-07-17	01-521-000-0000-6301-000000	235.51	24-75762-83003 OTSEGO COUNTY PARK	7804440-1593-4	N
	2023-07-17	01-521-000-0000-6301-000000	32.56	24-75763-33003 HUMPHREY ARENDS	7804441-1593-2	N
	2023-07-17	01-521-000-0000-6301-000000	500.63	24-75766-33000 MONTISSIPPI	7804442-1593-0	N
	2023-07-17	01-521-000-0000-6301-000000	32.57	24-75768-7300 MUD LAKE	7804443-1593-8	N
	2023-07-17	01-521-000-0000-6301-000000	-114.97	Prorated charges for Service Increase - 4 Yard Dumpster Service	7804444-1593-6	N
	2023-07-17	01-521-000-0000-6301-000000	52.33	MN STATE SOLID WASTE TAX 17%	7804444-1593-6	N
	2023-07-17	01-521-000-0000-6301-000000	163.92	Prorated charges for Service Increase - 4 Yard Dumpster Service	7804444-1593-6	N
	2023-07-17	01-521-000-0000-6301-000000	258.82	Prorated charges for Service increase - 4 Yard Dumpster Servic	7804444-1593-6	N
	2023-07-17	01-521-000-0000-6301-000000	9.46	MN STATE SOLID WASTE TAX 17%	7804445-1593-3	N
	2023-07-17	01-521-000-0000-6301-000000	55.65	I 96 Gallon Cart Service	7804445-1593-3	N
	2023-07-17	01-521-000-0000-6301-000000	34.69	Oscar & Anne Johnson24-75790-73001	7804446-1593-1	N
	2023-07-17	01-521-000-0000-6301-000000	8.50	Administrative Charge 1	7805459-1593-3	N
	2023-07-17	01-521-000-0000-6301-000000	27.83	96 Gallon Cart Service	7805459-1593-3	N
	2023-07-17	01-521-000-0000-6301-000000	6.18	MN STATE SOLID WASTE TAX 17%	7805459-1593-3	N

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	2023-07-17	01-521-000-0000-6301-000000	27.83	96 Gallon Cart Service	7805460-1593-1	N
	2023-07-17	01-521-000-0000-6301-000000	8.50	Administrative Charge	7805460-1593-1	N
	2023-07-17	01-521-000-0000-6301-000000	6.18	MN STATE SOLID WASTE TAX 17%	7805460-1593-1	N
5410	**3741**	**WM CORPORATE SERVICES, INC.**	**2,160.56**			
5411	4433	XCEL ENERGY				
	2023-07-17	01-521-523-0000-6251-000000	1,161.98	Schroeder Camp Electricity 5/25-6/25	833989784	N
	2023-07-17	01-521-523-0000-6251-000000	2,029.71	51-4402454-4 SCHROEDER PARK CAMPGROUND	834468876	N
	2023-07-17	01-521-523-0000-6251-000000	140.69	51-4402454 PLEASANT LAKE ELECTRICITY	834468876	N
5411	**4433**	**XCEL ENERGY**	**3,332.38**			
5412	4817	HERALD JOURNAL PUBLISHING INC				
	2023-07-17	01-031-000-0000-6235-000000	30.08	PUBLICATION AFFIDAVIT	20230531WCA	N
5412	**4817**	**HERALD JOURNAL PUBLISHING INC**	**30.08**			
5413	4853	PROCLEAN COMMERCIAL SERVICES				
	2023-07-17	01-521-021-0000-6117-000000	1,440.00	1 l Cleaning Services - Otsego County Park - July 2023	2171	N
5413	**4853**	**PROCLEAN COMMERCIAL SERVICES**	**1,440.00**			
5414	5121	LANO EQUIPMENT INC				
	2023-07-17	01-521-694-0390-6452-000000	34.80	FUEL, O-RINGFUEL, O-RING	03-1007995	N
5414	**5121**	**LANO EQUIPMENT INC**	**34.80**			
5415	5657	DEPARTMENT OF CORRECTIONS				
	2023-07-17	01-025-000-0000-6265-000000	7,800.00	June 2023 juvenile correctional fee	00000751208	N
5415	**5657**	**DEPARTMENT OF CORRECTIONS**	**7,800.00**			
5416	6346	MICHELLE HEIZELMAN				
	2023-07-17	12-450-000-0000-6336-000000	50.00	OPIOID ADVISORY COUNCIL 7/11/23	07112023	Y
5416	**6346**	**MICHELLE HEIZELMAN**	**50.00**			
5417	7406	OMANN BROTHERS INC				
	2023-07-17	01-000-000-0000-2022-000000	0.00	OTSEGO SHOP EXPANSION	17007	N
	2023-07-17	03-326-000-0000-6615-000000	4,320.97	OTSEGO SHOP EXPANSION	17007	N
	2023-07-17	03-330-000-0000-6531-000000	-4,320.97	OTSEGO SHOP EXPANSION	17007	N
	2023-07-17	03-330-000-0000-6531-000000	4,320.97	OTSEGO SHOP EXPANSION	17007	N
	2023-07-17	03-326-000-0000-6615-000000	-4,320.97	OTSEGO SHOP EXPANSION	17007	N
5417	**7406**	**OMANN BROTHERS INC**	**0.00**			
5418	7510	MENARDS - BUFFALO				
	2023-07-17	01-521-523-0000-6452-000000	29.24	Parts for Schroder Beach Drag	88784	N
5418	**7510**	**MENARDS - BUFFALO**	**29.24**			
5419	10756	CENTRACARE HEALTH MONTICELLO				
	2023-07-17	01-250-000-0000-6458-000000	1,553.32	Inmate Medical	22095388300 2/5/23	Y
5419	**10756**	**CENTRACARE HEALTH MONTICELLO**	**1,553.32**			
5420	200396	SHIFT DESIGN				
	2023-07-17	01-521-523-0000-6411-000000	190.00	Signage at Schroeder Boat Landing	2200	Y
5420	**200396**	**SHIFT DESIGN**	**190.00**			
5421	200411	TRAVERSE PC, INC				
	2023-07-17	01-000-000-0000-2022-000000	0.00	Technical Support, Automatic Updates, Agile Release Updates On-Line Training Sessions, Computer Screen Sharing, Live Webinar- CEU Optional	071423-5	N
	2023-07-17	01-103-122-0000-6260-000000	878.00	Technical Support, Automatic	071423-5	N

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				Updates, Agile Release Updates On-Line Training Sessions, Computer Screen Sharing, Live Webinar- CEU Optional		
5421	**200411**	**TRAVERSE PC, INC**	**878.00**			
5422	6132	GROUP HEALTH PLAN, INC NON-PATIENT A/R				
	2023-07-17	01-100-000-0000-6261-000000	227.16	SUPPLIES ORDERED MARCH 2023	W853151 30180101	N
	2023-07-17	01-100-000-0000-6261-000000	1,260.51	LAB SERVICE MARCH 2023	W853151 30180101	N
	2023-07-17	01-100-000-0000-6261-000000	8,333.33	CLINIC ADMIN FEE APRIL 2023	W853151 30180101	N
	2023-07-17	01-100-000-0000-6261-000000	-2,969.99	CLAIMS CREDIT MARCH 2023	W853151 30180101	N
	2023-07-17	01-100-000-0000-6261-000000	150.00	AS MED SUBSCRIPTION FEE MARCH 2023FEES	W853151 30180101	N
	2023-07-17	01-100-000-0000-6261-000000	-134.98	AS MED CREDIT MARCH 2023	W853151 30180101	N
	2023-07-17	01-100-000-0000-6261-000000	668.11	AS MED RX ORDERED MARCH 2023	W853151 30180101	N
	2023-07-17	01-100-000-0000-6261-000000	18,454.17	PROVIDER & MGMT FEE APRIL 2023	W853151 30180101	N
	2023-07-17	01-100-000-0000-6261-000000	-235.35	AS MED CREDIT APRIL 2023	W853539 30180101	N
	2023-07-17	01-100-000-0000-6261-000000	18,454.17	PROVIDER & MGMT FEE MAY 2023	W853539 30180101	N
	2023-07-17	01-100-000-0000-6261-000000	130.81	SRVC BUREAU NATIONAL RESEARCH APRIL 2023	W853539 30180101	N
	2023-07-17	01-100-000-0000-6261-000000	7,175.26	SUPPLIES ORDERED APRIL 2023	W853539 30180101	N
	2023-07-17	01-100-000-0000-6261-000000	8,333.33	CLINIC ADMIN FEE MAY 2023	W853539 30180101	N
	2023-07-17	01-100-000-0000-6261-000000	1,333.36	LAB SERVICE APRIL 2023	W853539 30180101	N
	2023-07-17	01-100-000-0000-6261-000000	-1,623.34	CLAIMS CREDIT APRIL 2023	W853539 30180101	N
	2023-07-17	01-100-000-0000-6261-000000	150.00	AS MED SUBSCRIPTION FEE APRIL 2023	W853539 30180101	N
	2023-07-17	01-100-000-0000-6261-000000	300.98	AS MED RX ORDERED APRIL 2023	W853539 30180101	N
5422	**6132**	**GROUP HEALTH PLAN, INC NON-PATIENT A/R**	**60,007.53**			
5423	200412	ST CLOUD SURGICAL CENTER				
	2023-07-17	01-250-000-0000-6458-000000	928.13	Inmate Medical	71894126700 060423	N
	2023-07-17	01-250-000-0000-6458-000000	61.61	Inmate Medical	A830D24V1P27981 050323	N
	2023-07-17	01-250-000-0000-6458-000000	62.59	Inmate Medical	ED700154359X 050323	N
	2023-07-17	01-250-000-0000-6458-000000	70.74	Inmate Medica	N804A734888V1P27981 050323	N
5423	**200412**	**ST CLOUD SURGICAL CENTER**	**1,123.07**			
5431	4858	BUFFALO AUTO VALUE				
	2023-07-18	01-521-021-0390-6452-000000	49.94	TAPER CUP	82243959	N
	2023-07-18	01-521-021-0390-6452-000000	37.96	GREASE SEALS	82243960	N
5431	**4858**	**BUFFALO AUTO VALUE**	**87.90**			
5432	5049	DAN VICK				
	2023-07-18	01-107-000-0000-6114-000000	600.00	Per Diem Claim for Dan Vick -Board of Adj. meetings/Site inspection	7-17-23	Y
	2023-07-18	01-107-000-0000-6114-000000	131.00	Per Diem Claim for Dan Vick -Board of Adj. mileage	7-17-23	Y
5432	**5049**	**DAN VICK**	**731.00**			
5433	6586	TDS METROCOM				
	2023-07-18	01-521-021-0000-6203-000000	158.14	Internet at Chalet	AC27-7576-88B6	N
5433	**6586**	**TDS METROCOM**	**158.14**			
5434	10756	CENTRACARE HEALTH MONTICELLO				
	2023-07-18	01-250-000-0000-6458-000000	75.00	Inmate Medical	22081299508 031922	Y
	2023-07-18	01-250-000-0000-6458-000000	184.77	Inmate Medical	22100774800	Y
	2023-07-18	01-250-000-0000-6458-000000	439.22	Inmate Medical	2500004687 07042023	Y
	2023-07-18	01-250-000-0000-6458-000000	80,032.78	June 2023 Medical Coverage Services	GL1106	Y
5434	**10756**	**CENTRACARE HEALTH MONTICELLO**	**80,731.77**			
5435	18431	ASL INTERPRETING SERVICES INC				

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	2023-07-18	11-420-650-4401-6040-000000	160.00	INTERPRETER SERVICESFORM# 5485SS-CHILD-ACTIVE MA	23.09016	N
	2023-07-18	11-420-650-4401-6040-000000	160.00	INTERPRETER SERVICESFORM# 5485SS-CHILD-ACTIVE MA	23.09017	N
	2023-07-18	11-420-650-4401-6040-000000	135.00	INTERPRETER SERVICESFORM# 5486SS-CHILD-ACTIVE MA	23.09532	N
5435	**18431**	**ASL INTERPRETING SERVICES INC**	**455.00**			
5436	39767	LEXIS NEXIS RISK SOLUTIONS				
	2023-07-18	11-450-430-0020-6260-000000	21.85	SOFTWARE OR SYSTEMS SUPPORT	1598141-20230630	N
	2023-07-18	11-420-600-0020-6260-000000	30.39	SOFTWARE OR SYSTEMS SUPPORT	1598141-20230630	N
	2023-07-18	11-430-700-0020-6260-000000	66.49	SOFTWARE OR SYSTEMS SUPPORT	1598141-20230630	N
	2023-07-18	11-430-700-0010-6260-000000	348.00	JUNE 2023 USER AGREEMENT-JS,KB,RD	1598141-20230630	N
5436	**39767**	**LEXIS NEXIS RISK SOLUTIONS**	**466.73**			
5437	45637	METRO LEGAL SERVICES INC				
	2023-07-18	11-430-700-0010-6266-000000	105.00	Service Fee	3443437	N
	2023-07-18	01-091-000-0000-6261-000000	50.00	Legal Process Service-Bad Address Knoof Mikari Marie 06/16 A Loretto [1-1]	3447802	N
	2023-07-18	01-091-000-0000-6261-000000	3.00	Miscellaneous Knoof Mikari Marie 07/17 C Loretto [1-2] TEMPORARY FUEL SURCHARGE	3447802	N
	2023-07-18	01-091-000-0000-6261-000000	3.00	Miscellaneous Bassett Sara Ann 07/17 C Eagan [2-2] TEMPORARY FUEL SURCHARGE	3447802	N
	2023-07-18	01-091-000-0000-6261-000000	45.00	Legal Process Service-Bad Address Bassett Sara Ann 06/16 B Eagan [2-1]	3447802	N
	2023-07-18	01-091-000-0000-6261-000000	3.00	Miscellaneous Cheek Ashley Jerese 07/17 C Ramsey [1-3] TEMPORARY FUEL SURCHARGE Customer Service: Scott Gray (612)349-9512 sgray@metrolegal.com	3447803	N
	2023-07-18	01-091-000-0000-6261-000000	50.00	Legal Process Service-Bad Address	3447803	N
5437	**45637**	**METRO LEGAL SERVICES INC**	**259.00**			
5438	54030	PRECISION PRINTS OF WRIGHT CO				
	2023-07-18	01-201-000-0000-6801-000000	39.08	Finance charge- early Oracle 22-1995F	22-1995	N
	2023-07-18	01-201-000-0000-6411-000000	385.00	Certificates of Employment 22-1995	22-1995	N
5438	**54030**	**PRECISION PRINTS OF WRIGHT CO**	**424.08**			
5439	61422	SHERBURNE CNTY HEALTH & HUMAN SERV				
	2023-07-18	11-450-474-7101-6261-000000	5,931.00	APRIL-JUNE 2023 FIRST STEP COLLABORATIVE PROGRAM MGR WAGE/SERVICES	2023FSC-Q2	N
5439	**61422**	**SHERBURNE CNTY HEALTH & HUMAN SERV**	**5,931.00**			
5440	369	GALLS LLC				
	2023-07-18	01-201-000-0000-6411-000000	5.00		024995072	Y
	2023-07-18	01-201-000-0000-6411-000000	1,399.80	B891 BADGE	024995072	Y
5440	**369**	**GALLS LLC**	**1,404.80**			
5441	371	MN DEPT. OF HEALTH				
	2023-07-18	01-100-493-8424-6602-000000	300.00	PLAN REVIEW	20230718MDH	N
5441	**371**	**MN DEPT. OF HEALTH**	**300.00**			
5442	461	AT&T MOBILITY				
	2023-07-18	11-450-451-0010-6203-000000	49.97	EQUIP CHARGE-JUN 2023	287303087977X07032023	Y
	2023-07-18	11-450-472-0010-6203-000000	49.97	EQUIP CHARGE-JUN 2023	287303087977X07032023	Y
	2023-07-18	11-450-473-0010-6203-000000	149.92	EQUIP CHARGE-JUN 2023	287303087977X07032023	Y
	2023-07-18	11-450-474-7101-6203-000000	99.95	EQUIP CHARGE-JUN 2023	287303087977X07032023	Y
	2023-07-18	11-430-700-0010-6203-000000	5,573.66	EQUIP CHARGE-JUN 2023	287303087977X07032023	Y
	2023-07-18	11-450-430-0010-6203-000000	1,237.58	EQUIP CHARGE-JUN 2023	287303087977X07032023	Y
	2023-07-18	11-430-700-0030-6203-000000	649.65	EQUIP CHARGE-JUN 2023	287303087977X07032023	Y
	2023-07-18	11-450-491-7030-6203-000000	65.26	TELEPHONE - SHIP	287303087977X07032023	Y
	2023-07-18	11-450-491-7033-6203-000000	65.28	TELEPHONE - SHIP	287303087977X07032023	Y
	2023-07-18	11-420-600-0030-6203-000000	49.97	EQUIP CHARGE-JUN 2023	287303087977X07032023	Y
	2023-07-18	11-450-491-7020-6203-000000	65.26	TELEPHONE - SHIP	287303087977X07032023	Y

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	2023-07-18	11-450-475-0010-6203-000000	99.95	EQUIP CHARGE-JUN 2023	287303087977X07032023	Y
	2023-07-18	11-450-491-0010-6203-000000	149.92	EQUIP CHARGE-JUN 2023	287303087977X07032023	Y
	2023-07-18	11-450-491-7000-6203-000000	65.26	TELEPHONE - SHIP	287303087977X07032023	Y
	2023-07-18	11-450-491-7010-6203-000000	65.26	TELEPHONE - SHIP	287303087977X07032023	Y
5442	**461**	**AT&T MOBILITY**	**8,436.86**			
5443	788	QUADIENT LEASING USA				
	2023-07-18	01-201-000-0000-6205-000000	500.00	Postage	7900044080923281 071023	N
5443	**788**	**QUADIENT LEASING USA**	**500.00**			
5444	1535	WRIGHT HENNEPIN ELECTRIC				
	2023-07-18	01-521-021-0000-6251-000000	10.08	ELECTRICAL SERVICE SECURITY LIGHT-ALBRIGHT MILLS 124-1113-2200	35030602945 7/10/23	N
	2023-07-18	01-521-021-0000-6251-000000	10.69	ELECTRICAL SERVICE SECURITY LIGHT NEY PARK 108-1031-1100	35030602945 7/10/23	N
	2023-07-18	01-521-021-0000-6251-000000	10.08	ELECTRICAL SERVICE SECURITY LIGHT-BILL ANDERSON 124-1113-2100	35030602945 7/10/23	N
	2023-07-18	01-521-021-0000-6251-000000	10.69	ELECTRICAL SERVICE SECURITY LIGHT-CRAWFORD LAKE 122-1102-74004700	35030602945 7/10/23	N
	2023-07-18	01-521-021-0000-6251-000000	10.08	ELECTRICAL SERVICE SECURITY LIGHT-DOG LAKE 128-1127-0100	35030602945 7/10/23	N
	2023-07-18	01-521-021-0000-6251-000000	10.69	ELECTRICAL SERVICE SECURITY LIGHT -LIME STONE LAKE 103-1015-5800	35030602945 7/10/23	N
	2023-07-18	01-521-523-0000-6251-000000	134.47	126-1117-9900 COLLINWOOD HOUSE 5/31-6/30	35030602945 7/10/23	N
	2023-07-18	01-521-021-0000-6251-000000	10.08	ELECTRICAL SERVICE SECURITY LIGHT-MUD LAKE 125-1117-2100	35030602945 7/10/23	N
	2023-07-18	01-521-021-0000-6251-000000	10.08	ELECTRICAL SERVICE SECURITY LIGHT HUMPHERY-ARENDS PARK 122-1102-73	35030602945 7/10/23	N
	2023-07-18	01-521-021-0000-6251-000000	10.69	ELECTRICAL SERVICE SECURITY LIGHT CROW SPRING 122-1102-7300	35030602945 7/10/23	N
	2023-07-18	01-521-523-0000-6251-000000	499.39	ELECTRICAL SERVICE 5/31-6/30 COLLINWOOD NEW CAMPGROUND 150-1693-8310	35030602945 7/10/23	N
	2023-07-18	01-521-523-0000-6251-000000	120.67	ELECTRICAL SERVICE 5/31-6/30 COLLINWOOD DAY USE AREA 126-1120-0800	35030602945 7/10/23	N
	2023-07-18	01-521-523-0000-6251-000000	264.39	ELECTRICAL SERVICE 5/31-6/30 COLLINWOOD DAY OFFICE 150-1687-5719	35030602945 7/10/23	N
	2023-07-18	01-521-523-0000-6251-000000	770.59	ELECTRICAL SERVICE 5/31-6/30 COLLINWOOD CAMPGROUND 126-1120-0700	35030602945 7/10/23	N
	2023-07-18	01-521-523-0000-6251-000000	2,861.97	150-1695-4148 BERTRAM CAMPGROUND ELEC SERVICE 6/1-7/1	35030614024 7/10/23	N
5444	**1535**	**WRIGHT HENNEPIN ELECTRIC**	**4,744.64**			
5445	2487	WINDSTREAM				
	2023-07-18	02-226-000-0000-6203-000000	383.91	Backup Dispatch	092015059 07122023	N
5445	**2487**	**WINDSTREAM**	**383.91**			
5447	2952	ROBERT NEUMANN				
	2023-07-18	01-107-000-0000-6114-000000	104.80	Per Diem Claim for Robert (Bob) Neumann-Board of Adj. mileage	7/14/23	Y
	2023-07-18	01-107-000-0000-6114-000000	600.00	Per Diem Claim for Robert (Bob) Neumann – Board of Adj. meetings (5)	7/14/23	Y
5447	**2952**	**ROBERT NEUMANN**	**704.80**			
5448	3017	MSB EXCAVATING & TILING LLC				
	2023-07-18	01-521-021-0000-6605-000000	37,587.20	OTTER CREEK CULVERT REPLACEMENT	26-23	N
5448	**3017**	**MSB EXCAVATING & TILING LLC**	**37,587.20**			
5449	3588	QUADIENT LEASING USA, INC.				
	2023-07-18	01-100-000-0000-6343-000000	1,164.53	MAIL OPENER MAINTENANCE	60282820	N
5449	**3588**	**QUADIENT LEASING USA, INC.**	**1,164.53**			
5450	3591	PAUL AARESTAD				
	2023-07-18	01-107-000-0000-6114-000000	81.88	Paul Aarestad – BOA meetings-Board of Adj. mileage	7/14/23	Y
	2023-07-18	01-107-000-0000-6114-000000	600.00	Board of Adj. meetings-Paul Aarestad – BOA meetings	7/14/23	Y
5450	**3591**	**PAUL AARESTAD**	**681.88**			
5451	4817	HERALD JOURNAL PUBLISHING INC				
	2023-07-18	01-107-000-0000-6235-000000	130.03	June 2023 public notices for PC/BOA PUBLICATIONS AND BROCHURES	6/30/23	N
5451	**4817**	**HERALD JOURNAL PUBLISHING INC**	**130.03**			

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8000255		Kristin Kay Otto				
	2023-07-05	11-430-710-1980-6030-000000	9.50	CFC fingerprints- Halli Poppler	EX000014144923	
	2023-07-05	01-000-000-0000-6801-000000	-9.50	Corporate card transaction reversal.	EX000014144923	
	2023-07-05	11-430-710-1980-6030-000000	9.50	CFC fingerprints- Harlan Poppler	EX000014144943	
	2023-07-05	11-430-710-1980-6030-000000	9.50	CFC Fingerprints- Jennifer Poppler	EX000014144943	
	2023-07-05	01-000-000-0000-6801-000000	-19.00	Corporate card transaction reversal.	EX000014144943	
8000255		**Kristin Kay Otto**	**0.00**			
8000256		Jessica Lynn Miller				
	2023-07-05	02-025-028-0000-6261-000000	10.74	Reimbursed by ATD funding	EX000013947440	
	2023-07-05	02-025-028-0000-6261-000000	116.72	Reimbursed by ATD funding	EX000013947440	
	2023-07-05	02-025-028-0000-6261-000000	10.00	Reimbursed by ATI funding	EX000013947440	
	2023-07-05	02-025-028-0000-6261-000000	33.00	Reimbursed by ATI funding	EX000013947440	
	2023-07-05	02-025-028-0000-6261-000000	163.73	Reimbursed by ATI funding	EX000013947440	
	2023-07-05	02-025-028-0000-6261-000000	675.60	Reimbursed by ATI funding	EX000013947440	
	2023-07-05	02-025-028-0000-6261-000000	77.05	reimbursed by ATD	EX000013947440	
	2023-07-05	02-025-028-0000-6261-000000	11.75	reimbursed by ATI funding	EX000013947440	
	2023-07-05	01-025-028-0000-6261-000000	255.31	Client Financial Planners	EX000013947440	
	2023-07-05	01-025-028-0000-6263-000000	92.70	Confirmation UA's	EX000013947440	
	2023-07-05	01-000-000-0000-6801-000000	-6,936.14	Corporate card transaction reversal.	EX000013947440	
	2023-07-05	01-025-028-0000-6365-000000	24.27	Incentive for The Turn	EX000013947440	
	2023-07-05	01-025-028-0000-6365-000000	45.17	Incentive for The Turn	EX000013947440	
	2023-07-05	01-025-028-0000-6261-000000	1,630.21	LSCMI Scoring Guides	EX000013947440	
	2023-07-05	01-025-028-0000-6338-000000	200.00	M Pramann MACPO Spring Conference	EX000013947440	
	2023-07-05	01-025-028-0000-6333-000000	133.40	National Drug Court Conference - CJ Airline ticket - Reimbursed by Federal Grant	EX000013947440	
	2023-07-05	01-025-028-0000-6333-000000	283.90	National Drug Court Conference - CJ Airline ticket- reimbursed by Federal Grant	EX000013947440	
	2023-07-05	01-025-028-0000-6410-000000	7.98	Office Supplies	EX000013947440	
	2023-07-05	01-025-028-0000-6410-000000	8.48	Office Supplies	EX000013947440	
	2023-07-05	01-025-028-0000-6410-000000	48.57	Office Supplies	EX000013947440	
	2023-07-05	01-025-028-0000-6410-000000	61.99	Office Supplies	EX000013947440	
	2023-07-05	01-025-028-0000-6410-000000	118.68	Office Supplies	EX000013947440	
	2023-07-05	01-025-028-0000-6263-000000	40.50	Random UA program The Turn - reimbursed by Federal Grant	EX000013947440	
	2023-07-05	01-025-028-0000-6365-000000	81.00	Reimbursed by Federal Grant - The Turn	EX000013947440	
	2023-07-05	01-025-028-0000-6365-000000	119.00	Reimbursed by Federal Grant - The Turn	EX000013947440	
	2023-07-05	01-025-028-0000-6480-000000	-51.99	Returned Ergo Keyboard	EX000013947440	
	2023-07-05	01-025-028-0000-6203-000000	93.64	Smart Phone accessories	EX000013947440	
	2023-07-05	01-025-028-0000-6338-000000	200.00	Spring MACPO Conference A Hertzog	EX000013947440	
	2023-07-05	01-025-028-0000-6260-000000	2,398.80	Zoom annual invoice	EX000013947440	
	2023-07-05	01-025-028-0000-6203-000000	45.94	smart phone supplies	EX000013947440	
8000256		**Jessica Lynn Miller**	**0.00**			
8000257		Nicole Marie Varhol				
	2023-07-05	01-000-000-0000-6801-000000	-119.14	Corporate card transaction reversal.	EX000014144955	
	2023-07-05	11-430-710-1640-6030-000000	119.14	Client: EZItems purchased on 06/06/2023 were bed sheets and mattress protectors. Utlizing FA funds.	EX000014144955	
8000257		**Nicole Marie Varhol**	**0.00**			
8000258		Joshua Tyson Hinton				
	2023-07-05	01-000-000-0000-6801-000000	-590.20	Corporate card transaction reversal.	EX000014145297	
	2023-07-05	01-201-000-0000-6338-000000	295.10	Mcgill hotel receipt	EX000014145297	
	2023-07-05	01-201-000-0000-6338-000000	295.10	post/henre hotel room	EX000014145297	
8000258		**Joshua Tyson Hinton**	**0.00**			
8000259		Elizabeth Baldwin Karels				
	2023-07-05	01-000-000-0000-6801-000000	-1,534.00	Corporate card transaction reversal.	EX000014177810	

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	2023-07-05	01-031-033-0000-6338-000000	1,534.00	Miscellaneous-Conferences, Meetings and Training	EX000014177810	
8000259		**Elizabeth Baldwin Karels**	**0.00**			
8000260		John Michale Pregler				
	2023-07-05	01-521-021-0000-6301-000000	59.60	replaced Gfi at Ampitheater left remaining one with Josh T	EX000014152692	
	2023-07-05	01-000-000-0000-6801-000000	-103.52	Corporate card transaction reversal.	EX000014152692	
	2023-07-05	01-521-021-0000-6301-000000	43.92	4 20-amp breakers for amphitheater	EX000014152692	
8000260		**John Michale Pregler**	**0.00**			
8000261		Kevin Charles Worcester				
	2023-07-05	01-111-010-0000-6301-000000	-35.92	Returned Four Tree Stake Kits	EX000014117684	
	2023-07-05	01-111-010-0000-6301-000000	205.92	Purchase of two pair of pruning shears, Two 20# Bags of Grass Seed and Two 5# Bags of Starter Fertilizer.	EX000014117684	
	2023-07-05	01-111-010-0000-6301-000000	97.74	Purchase of materials to stake up trees that were leaning and a female hose end.	EX000014117684	
	2023-07-05	01-111-010-0000-6301-000000	93.20	Purchase of Three Tyvek Suits, and Repair Fittings for the Garden Hoses.	EX000014117684	
	2023-07-05	01-000-000-0000-6801-000000	-360.94	Corporate card transaction reversal.	EX000014117684	
8000261		**Kevin Charles Worcester**	**0.00**			
8000262		Joshua Allan Thompson				
	2023-07-05	01-521-523-0000-6807-000000	23.89	Resale items for Bertram	EX000014163924	
	2023-07-05	01-521-523-0000-6807-000000	103.93	Resale items for Bertram	EX000014163924	
	2023-07-05	01-521-523-0000-6807-000000	41.31	Resale items for Collinwood,Nylon locking nuts for Bertram Chalet	EX000014163924	
	2023-07-05	01-521-523-0000-6807-000000	5.68	Resale items for Schroeder	EX000014163924	
	2023-07-05	01-521-523-0000-6807-000000	19.54	Resale items for Schroeder	EX000014163924	
	2023-07-05	01-521-523-0000-6807-000000	31.40	Resale items for campgrounds	EX000014163924	
	2023-07-05	01-521-523-0000-6807-000000	246.73	Resale items for campgrounds and items for recreation programs.	EX000014163924	
	2023-07-05	01-521-524-0000-6411-000000	65.89	Softener salt for schroeder house. Cleaning supplies for Bertram.	EX000014163924	
	2023-07-05	01-521-523-0000-6452-000000	79.00	4 wheel alignment for unit 632	EX000014163924	
	2023-07-05	01-521-021-0000-6411-000000	25.84	Batteries for Schroeder and punch set for Bertram	EX000014163924	
	2023-07-05	01-000-000-0000-6801-000000	-1,039.55	Corporate card transaction reversal.	EX000014163924	
	2023-07-05	01-521-523-0000-6451-000000	58.76	Fuel for 632 bulk tank	EX000014163924	
	2023-07-05	01-521-523-0000-6451-000000	99.84	Fuel for 632 bulk tank	EX000014163924	
	2023-07-05	01-521-523-0000-6451-000000	141.46	Fuel for 632 bulk tank	EX000014163924	
	2023-07-05	01-521-021-0000-6451-000000	68.90	Fuel for 632 bulk tank	EX000014163924	
	2023-07-05	01-521-523-0000-6411-000000	27.38	Post it notes	EX000014163924	
8000262		**Joshua Allan Thompson**	**0.00**			
8000263		Teresa DIANNE Burkhart				
	2023-07-05	11-430-700-0010-6480-000000	28.98	car seat for SS, replacement for expired seat	EX000013977694	
	2023-07-05	11-450-430-0010-6411-000000	154.49	battery for BF trailer	EX000013977694	
	2023-07-05	11-430-700-0010-6480-000000	-19.98	Refund on wrong car seat purchased	EX000013977694	
	2023-07-05	11-430-700-0010-6480-000000	19.98	Car Seat purchase for Social Services to replace expired booster seat	EX000013977694	
	2023-07-05	01-000-000-0000-6801-000000	-183.47	Corporate card transaction reversal.	EX000013977694	
8000263		**Teresa DIANNE Burkhart**	**0.00**			
8000264		Joshua William Wilson				
	2023-07-05	01-521-021-0000-6301-000000	41.05	Batteries 9V Order# 114-4738524-7123402	EX000013315073	
	2023-07-05	01-521-021-0000-6842-000000	279.08	Chipper Helmets (6) Safety - Order# MW6316415	EX000013315073	
	2023-07-05	01-000-000-0000-6801-000000	-1,451.74	Corporate card transaction reversal.	EX000013315073	
	2023-07-05	01-521-021-0000-6301-000000	69.34	Plumbing Vacuum Breakers - Order# 114-2756747-7928225	EX000013315073	
	2023-07-05	01-521-523-0000-6480-000000	529.23	Lumber - Picnic Table SCE777555	EX000013315073	
	2023-07-05	01-521-021-0000-6480-000000	490.60	Lumber Picnic Tables - SCE777585	EX000013315073	
	2023-07-05	01-521-021-0000-6301-000000	42.44	Duct Tape - Order# 113-7324527-5005843	EX000013315073	
8000264		**Joshua William Wilson**	**0.00**			
8000265		Tarynn Lynn Anderson				

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	2023-07-05	11-430-740-4890-6030-000000	375.00	Summer camp for client RP	EX000014118434	
	2023-07-05	01-000-000-0000-6801-000000	-375.00	Corporate card transaction reversal.	EX000014118434	
8000265		**Tarynn Lynn Anderson**	**0.00**			
8000266		James Brent O'Dell				
	2023-07-05	11-480-895-0020-6338-000000	208.62	Lodging for the Annual MnCCC Conference in June.	EX000014079780	
	2023-07-05	01-000-000-0000-6801-000000	-208.62	Corporate card transaction reversal.	EX000014079780	
8000266		**James Brent O'Dell**	**0.00**			
8000267		Kaitlyn Barbara Mabusth				
	2023-07-05	11-430-710-1670-6030-000000	110.00	PSOP funds used to purchase summer activities for the children through community ed for PSOP client- LW	EX000013977665	
	2023-07-05	01-000-000-0000-6801-000000	-110.00	Corporate card transaction reversal.	EX000013977665	
	2023-07-05	01-000-000-0000-6801-000000	-510.00	Corporate card transaction reversal.	EX000014079982	
	2023-07-05	11-430-710-1670-6030-000000	510.00	PSOP funds used to pay childcare balance for PSOP client- DS	EX000014079982	
8000267		**Kaitlyn Barbara Mabusth**	**0.00**			
8000268		Mark Richard Kellogg				
	2023-07-07	01-000-000-0000-6801-000000	-239.23	Corporate card transaction reversal.	EX000014215241	
	2023-07-07	01-063-065-0000-6338-000000	239.23	Cisco Live	EX000014215241	
	2023-07-07	01-063-065-0000-6334-000000	10.83	6/5 Dinner	EX000014215280	
	2023-07-07	01-063-065-0000-6338-000000	30.00	Baggage fee for Cisco Live	EX000014215280	
	2023-07-07	01-000-000-0000-6801-000000	-1,135.63	Corporate card transaction reversal.	EX000014215280	
	2023-07-07	01-063-065-0000-6338-000000	15.38	Transportation from Airport to hotel - Cisco Live	EX000014215280	
	2023-07-07	01-063-065-0000-6334-000000	35.32	For Jake Swanson and myself	EX000014215280	
	2023-07-07	01-063-065-0000-6334-000000	27.07	Dinner 6/4	EX000014215280	
	2023-07-07	01-063-065-0000-6338-000000	1,017.03	Hotel for Cisco Live	EX000014215280	
8000268		**Mark Richard Kellogg**	**0.00**			
8000269		Katie Lynn Brown				
	2023-07-07	11-430-710-1670-6030-000000	101.87	Accidental purchase of personal groceries using P. Card	EX000014215010	
	2023-07-07	01-000-000-0000-6801-000000	-500.00	Corporate card transaction reversal.	EX000014215010	
	2023-07-07	11-430-710-1670-6030-000000	-101.87	Return for accidental purchase of personal groceries with P. Card.	EX000014215010	
	2023-07-07	11-430-710-1670-6030-000000	500.00	PSOP funds towards rent for client: CN.	EX000014215010	
8000269		**Katie Lynn Brown**	**0.00**			
8000270		Troy Allen Klein				
	2023-07-07	01-000-000-0000-6801-000000	-178.76	Corporate card transaction reversal.	EX000014064330	
	2023-07-07	01-103-122-0000-6338-000000	3.76	MNDOT SERVICE FEE	EX000014064330	
	2023-07-07	01-103-122-0000-6338-000000	175.00	MNDOT TRAINING	EX000014064330	
8000270		**Troy Allen Klein**	**0.00**			
8000271		Colleen Maria Norgren				
	2023-07-07	02-021-021-0000-6245-000000	315.00	Annual AALL membership dues 2023-2024	EX000014243548	
	2023-07-07	01-000-000-0000-6801-000000	-315.00	Corporate card transaction reversal.	EX000014243548	
8000271		**Colleen Maria Norgren**	**0.00**			
8000272		Amanda Marie Johnson				
	2023-07-07	01-091-093-0000-6410-000000	19.59	Phone case- Lee Martie	EX000014117531	
	2023-07-07	01-091-093-0000-6410-000000	63.08	Paper plates, pens	EX000014117531	
	2023-07-07	01-091-093-0000-6410-000000	177.64	Flash drives, legal pads, binders	EX000014117531	
	2023-07-07	01-000-000-0000-6801-000000	-260.31	Corporate card transaction reversal.	EX000014117531	
8000272		**Amanda Marie Johnson**	**0.00**			
8000273		Tyler Gregory Webster				
	2023-07-07	01-041-021-0000-6410-000000	16.20	Leadership/Management Training Book	EX000014216719	

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	2023-07-07	01-000-000-0000-6801-000000	-16.20	Corporate card transaction reversal.	EX000014216719	
	2023-07-07	01-000-000-0000-6801-000000	-333.11	Corporate card transaction reversal.	EX000014216725	
	2023-07-07	01-041-043-0000-6410-000000	151.96	Paper for License Center	EX000014216725	
	2023-07-07	01-041-043-0000-6410-000000	181.15	Drivers Manuals for LC	EX000014216725	
	2023-07-07	01-000-000-0000-6801-000000	-79.96	Corporate card transaction reversal.	EX000014216742	
	2023-07-07	01-041-046-0000-6410-000000	79.96	Passport photo holders	EX000014216742	
	2023-07-07	01-000-000-0000-6801-000000	-2,470.11	Corporate card transaction reversal.	EX000014216788	
	2023-07-07	01-100-071-0000-6343-000000	2,470.11	MAIL MACHINE LEASE JAN	EX000014216788	
8000273		**Tyler Gregory Webster**	**0.00**			
8000274		Patricia Jean Larson				
	2023-07-07	11-450-472-0010-6411-000000	93.09	Toy cleaner mist.	EX000014243576	
	2023-07-07	11-450-472-0010-6411-000000	115.97	Condoms-charged twice-Refunded	EX000014243576	
	2023-07-07	11-450-472-0010-6411-000000	115.97	Condoms	EX000014243576	
	2023-07-07	01-000-000-0000-6801-000000	-209.06	Corporate card transaction reversal.	EX000014243576	
	2023-07-07	11-450-472-0010-6411-000000	-115.97	REFUND	EX000014243576	
8000274		**Patricia Jean Larson**	**0.00**			
8000275		Bradly James Weege				
	2023-07-07	01-521-021-0000-6842-000000	17.96	gloves, menards, $17.96, Auth 048602	EX000014062389	
	2023-07-07	01-521-523-0000-6411-000000	403.85	Menards, $403.85, water sofener campground, auth 080417	EX000014062389	
	2023-07-07	01-000-000-0000-6801-000000	-421.81	Corporate card transaction reversal.	EX000014062389	
8000275		**Bradly James Weege**	**0.00**			
8000276		Nathan Stephen Bayerl				
	2023-07-07	01-103-122-0000-6338-000000	310.97	MNDOT RIGHT OF WAY WORKSHOP	EX000014116303	
	2023-07-07	01-000-000-0000-6801-000000	-310.97	Corporate card transaction reversal.	EX000014116303	
	2023-07-07	01-103-122-0000-6338-000000	3.76	MNDOT SERVICE FEE	EX000014134188	
	2023-07-07	01-000-000-0000-6801-000000	-178.76	Corporate card transaction reversal.	EX000014134188	
	2023-07-07	01-103-122-0000-6338-000000	175.00	MNDOT TRAINING	EX000014134188	
8000276		**Nathan Stephen Bayerl**	**0.00**			
8000277		Max Christopher Welter				
	2023-07-07	01-521-021-0000-6451-000000	72.40	93 oct fuel for small engines, $72.40,auth 094991	EX000014080765	
	2023-07-07	01-521-021-0000-6451-000000	189.00	93 octane #731, $189, auth 013221	EX000014080765	
	2023-07-07	01-521-021-0000-6451-000000	153.80	93 octane gas #731, $153.80, auth 070116	EX000014080765	
	2023-07-07	01-521-021-0000-6451-000000	79.27	93 octane fuel #731, $79.27, auth 091664	EX000014080765	
	2023-07-07	01-521-021-0000-6452-000000	194.80	sprayer part for #722, $194.80, 114-4029863-9324247	EX000014080765	
	2023-07-07	01-521-021-0000-6452-000000	102.67	hoses for tree planter, 102.67, 6/6/23, #721	EX000014080765	
	2023-07-07	01-000-000-0000-6801-000000	-1,111.44	Corporate card transaction reversal.	EX000014080765	
	2023-07-07	01-521-021-0000-6451-000000	58.50	#731 gas 93 oct for small engines, $58.50, auth 070647	EX000014080765	
	2023-07-07	01-521-021-0000-6452-000000	181.00	stump grind cylinder #631, $181, MH-28016	EX000014080765	
	2023-07-07	01-521-021-0000-6451-000000	80.00	93 octane #731,$80, auth 082658	EX000014080765	
8000277		**Max Christopher Welter**	**0.00**			
8000278		Chad Michael Hadley				
	2023-07-07	01-521-523-0000-6301-000000	69.62	Collinwood building repair, $69.62, auth 056713	EX000014080846	
	2023-07-07	01-521-021-0000-6301-000000	396.32	table stain , $396.32, auth 030272	EX000014080846	
	2023-07-07	01-521-021-0000-6480-000000	18.97	recip Blade, $18.97,auth 015358	EX000014080846	
	2023-07-07	01-521-021-0000-6301-000000	148.06	misc repair supplies, $148.06, auth 016539	EX000014080846	
	2023-07-07	01-521-021-0000-6301-000000	91.74	bebe lake stsin, $91.74, auth 039308	EX000014080846	
	2023-07-07	01-521-021-0000-6301-000000	380.94	Collinwood Beach Shower, $380.94, hoses	EX000014080846	
	2023-07-07	01-521-021-0000-6301-000000	19.61	Collinwood non campground repair, $19.61, auth 005860	EX000014080846	
	2023-07-07	01-000-000-0000-6801-000000	-1,125.26	Corporate card transaction reversal.	EX000014080846	
8000278		**Chad Michael Hadley**	**0.00**			

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8000279		Tarah Jo Huston				
	2023-07-12	01-603-021-0000-6410-000000	57.20	Monticello times ECM subscription, 6/24, $57.20	EX000014240710	
	2023-07-12	01-603-021-0000-6410-000000	192.84	ODP, $192.84, office supplies, 315453095	EX000014240710	
	2023-07-12	01-603-021-0000-6410-000000	102.47	cricut yearly, #103785404, $102.47	EX000014240710	
	2023-07-12	01-603-021-0000-6244-000000	13.78	vinyl for 4h shirts, 6/14/23, $13.78	EX000014240710	
	2023-07-12	01-603-021-0000-6244-000000	80.89	file box for Master Gardeners, 6/7/23, $80.89	EX000014240710	
	2023-07-12	01-603-021-0000-6410-000000	19.99	stamps, $19.99, 5/16/23	EX000014240710	
	2023-07-12	01-603-021-0000-6410-000000	34.00	office supplies, $34, pens	EX000014240710	
	2023-07-12	01-603-021-0000-6410-000000	10.88	heat transfer vinal for 4h awards, $10.88, 6/14/23, 111-6313380-6444217	EX000014240710	
	2023-07-12	01-603-021-0000-6410-000000	20.99	vinyl for shirts, 6/9/23, $20.99,Amazon	EX000014240710	
	2023-07-12	01-603-021-0000-6410-000000	18.99	tripp lite usb 3.0 super speed micro SD, $18.99, ODP	EX000014240710	
	2023-07-12	01-603-021-0000-6244-000000	22.55	event supplies, walmart, $22.55	EX000014240710	
	2023-07-12	01-603-021-0000-6244-000000	248.08	display board, 6/23/23. Displays2go,$248.08	EX000014240710	
	2023-07-12	01-603-021-0000-6244-000000	43.58	$43.58, barcode scanner for fair, 6/274/23	EX000014240710	
	2023-07-12	01-000-000-0000-6801-000000	-866.24	Corporate card transaction reversal.	EX000014240710	
8000279		**Tarah Jo Huston**	**0.00**			
8000280		Anthony Paul Rasmuson				
	2023-07-12	01-000-000-0000-6801-000000	-29.64	Corporate card transaction reversal.	EX000014266617	
	2023-07-12	01-105-027-0000-6411-000000	29.64	Lysol wipes	EX000014266617	
8000280		**Anthony Paul Rasmuson**	**0.00**			
8000281		Carson Diane Law				
	2023-07-12	01-521-524-0000-6450-000000	26.99	Pond Study bins	EX000014264779	
	2023-07-12	01-521-524-0000-6450-000000	5.20	Tracks	EX000014264779	
	2023-07-12	01-521-524-0000-6450-000000	50.75	Tracks	EX000014264779	
	2023-07-12	01-521-524-0000-6450-000000	4.45	camp supplies	EX000014264779	
	2023-07-12	01-521-524-0000-6450-000000	43.29	overnight camp food	EX000014264779	
	2023-07-12	01-521-524-0000-6450-000000	14.74	overnight camp supplies	EX000014264779	
	2023-07-12	01-521-524-0000-6450-000000	7.84	pollinator camp flower seeds	EX000014264779	
	2023-07-12	01-521-524-0000-6450-000000	25.92	Pollinator Programs	EX000014264779	
	2023-07-12	01-521-524-0000-6450-000000	70.03	Camp Supplies	EX000014264779	
	2023-07-12	01-000-000-0000-6801-000000	-316.61	Corporate card transaction reversal.	EX000014264779	
	2023-07-12	01-521-524-0000-6450-000000	29.48	Geocache Course	EX000014264779	
	2023-07-12	01-521-524-0000-6450-000000	16.99	Geocache course	EX000014264779	
	2023-07-12	01-521-524-0000-6450-000000	13.94	Pollinator Programs	EX000014264779	
	2023-07-12	01-521-524-0000-6450-000000	6.99	Pollinator Camp Pipe cleaners	EX000014264779	
8000281		**Carson Diane Law**	**0.00**			
8000282		Joshua Tyson Hinton				
	2023-07-12	01-000-000-0000-6801-000000	-598.00	Corporate card transaction reversal.	EX000014265082	
	2023-07-12	01-201-000-0000-6338-000000	598.00	CIT	EX000014265082	
8000282		**Joshua Tyson Hinton**	**0.00**			
8000283		Bradley Scott Harrington				
	2023-07-12	01-521-021-0000-6411-000000	149.90	zoom account for Greater Minnesota Parks and Trails	EX000014240876	
	2023-07-12	01-521-523-0000-6411-000000	-43.64	return of phone cases for campground phones	EX000014240876	
	2023-07-12	01-521-021-0000-6411-000000	697.57	decals for vehicles and equipment	EX000014240876	
	2023-07-12	01-521-523-0000-6411-000000	90.44	Phone cases for campground cell phones.	EX000014240876	
	2023-07-12	01-521-523-0000-6251-000000	60.67	Internet services at Collinwood	EX000014240876	
	2023-07-12	01-000-000-0000-6801-000000	-954.94	Corporate card transaction reversal.	EX000014240876	
8000283		**Bradley Scott Harrington**	**0.00**			
8000284		Robbie Ryan Klimmek				
	2023-07-12	01-111-012-0000-6301-000000	45.97	tools for HP repair LEC	EX000014048433	

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	2023-07-12	01-111-012-0000-6301-000000	1,000.76	fan motor for AC at JC	EX000014048433	
	2023-07-12	01-111-012-0000-6301-000000	10.97	batteries for temp sensor at JC	EX000014048433	
	2023-07-12	01-111-012-0000-6301-000000	750.00	Refrigerant for AC repairs	EX000014048433	
	2023-07-12	01-111-012-0000-6301-000000	52.28	High Press SW TTC	EX000014048433	
	2023-07-12	01-000-000-0000-6801-000000	-1,859.98	Corporate card transaction reversal.	EX000014048433	
8000284		**Robbie Ryan Klimmek**	**0.00**			
8000285		John Michale Pregler				
	2023-07-12	01-111-012-0000-6301-000000	295.54	Materials for future fiber pipe. highway	EX000014152685	
	2023-07-12	01-000-000-0000-6801-000000	-1,033.09	Corporate card transaction reversal.	EX000014152685	
	2023-07-12	01-111-012-0000-6301-000000	199.99	Replaced broken fiberglass fish tape	EX000014152685	
	2023-07-12	01-111-012-0000-6301-000000	7.56	Matt needed parts for LEC.	EX000014152685	
	2023-07-12	01-111-012-0000-6301-000000	530.00	Truck stock wire. Red Blue Black Brown Orange Yellow	EX000014152685	
8000285		**John Michale Pregler**	**0.00**			
8000286		Tyler Gregory Webster				
	2023-07-12	01-041-046-0000-6410-000000	156.40	Paper for taxpayer services office	EX000014216733	
	2023-07-12	01-000-000-0000-6801-000000	-180.29	Corporate card transaction reversal.	EX000014216733	
	2023-07-12	01-041-046-0000-6410-000000	23.89	Brochure Holders for front reception	EX000014216733	
8000286		**Tyler Gregory Webster**	**0.00**			
8000287		Matthew Paul Arant				
	2023-07-12	01-111-011-0000-6301-000000	2,435.96	plumbing supplies for LEC/JC	EX000014118421	
	2023-07-12	01-111-011-0000-6301-000000	77.94	maintenance supplies	EX000014118421	
	2023-07-12	01-111-011-0000-6301-000000	268.04	paint for bravo paint project at LEC	EX000014118421	
	2023-07-12	01-111-011-0000-6301-000000	234.31	paint for bravo paint project at LEC	EX000014118421	
	2023-07-12	01-111-011-0000-6301-000000	209.78	maintenance supplies	EX000014118421	
	2023-07-12	01-111-011-0000-6301-000000	325.05	paint for bravo paint project at LEC	EX000014118421	
	2023-07-12	01-111-011-0000-6301-000000	30.96	maintenance supplies	EX000014118421	
	2023-07-12	01-000-000-0000-6801-000000	-4,721.19	Corporate card transaction reversal.	EX000014118421	
	2023-07-12	01-111-011-0000-6411-000000	426.18	soap for JC bathrooms	EX000014118421	
	2023-07-12	01-111-011-0000-6301-000000	558.48	plumbing supplies/ maintenance supplies	EX000014118421	
	2023-07-12	01-111-011-0000-6301-000000	154.49	plumbing supplies for the JC	EX000014118421	
8000287		**Matthew Paul Arant**	**0.00**			
8000288		Brandon Michael Steen				
	2023-07-12	01-250-000-0000-6458-000000	491.85	Medical Cups	EX000014317550	
	2023-07-12	01-250-000-0000-6301-000000	133.56	Intercom Repairs	EX000014317550	
	2023-07-12	01-000-000-0000-6801-000000	-625.41	Corporate card transaction reversal.	EX000014317550	
8000288		**Brandon Michael Steen**	**0.00**			
8000289		Cheryl Renee Sinn				
	2023-07-12	01-201-000-0000-6261-000000	80.00	SUBPOENA ICR 22023574	EX000014303040	
	2023-07-12	01-201-000-0000-6412-000000	75.27	CONSTRUCTION SUPPLIES (DIVE TEAM)	EX000014303040	
	2023-07-12	01-201-000-0000-6806-000000	368.08	EMBROIDERED APPAREL (SD)	EX000014303040	
	2023-07-12	01-000-000-0000-6801-000000	-6,506.33	Corporate card transaction reversal.	EX000014303040	
	2023-07-12	01-201-000-0000-6412-000000	19.98	TIE DOWN STRAPS (ATVs)	EX000014303040	
	2023-07-12	01-201-000-0000-6480-000000	1,140.00	CAMERA KITS X 3	EX000014303040	
	2023-07-12	01-201-000-0000-6480-000000	798.00	CAMERA KITS X 2	EX000014303040	
	2023-07-12	01-201-000-0000-6260-000000	3,990.00	ANALZING SOFTWARE LICENSE	EX000014303040	
	2023-07-12	02-228-000-0000-6859-000000	35.00	JUNE 2023 CAMERA X3	EX000014303040	
8000289		**Cheryl Renee Sinn**	**0.00**			
8000290		Trinity Nicole Nathe				
	2023-07-12	01-101-044-0000-6410-000000	14.73	Office supplies return	EX000014244048	
	2023-07-12	01-101-044-0000-6410-000000	-14.73	Office supplies return	EX000014244048	

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8000290		**Trinity Nicole Nathe**	**0.00**			
8000291		Robert Brian DuBois				
	2023-07-12	01-250-000-0000-6338-000000	480.00	cost of jail conference for the training portion two officers	EX000014302803	
	2023-07-12	01-000-000-0000-6801-000000	-480.00	Corporate card transaction reversal.	EX000014302803	
8000291		**Robert Brian DuBois**	**0.00**			
8000292		Jacqueline ROSE O'Dowd				
	2023-07-14	01-201-268-0000-6245-000000	130.00	International Association of Property Evidence yearly membership payment for Dennis Handeland and jacqueline O'Dowd	EX000014316154	
	2023-07-14	01-000-000-0000-6801-000000	-130.00	Corporate card transaction reversal.	EX000014316154	
8000292		**Jacqueline ROSE O'Dowd**	**0.00**			
8000293		Judy Marie Voigt				
	2023-07-14	01-201-272-0000-6801-000000	179.40	Batteries purchased for equipment	EX000014335001	
	2023-07-14	01-000-000-0000-6801-000000	-179.40	Corporate card transaction reversal.	EX000014335001	
8000293		**Judy Marie Voigt**	**0.00**			
8000294		Brian Matthew Johnson				
	2023-07-14	01-201-267-0000-6801-000000	795.00	LEEDA for Scherber	EX000014334662	
	2023-07-14	01-201-267-0000-6801-000000	795.00	LEEDA For Johnson	EX000014334662	
	2023-07-14	01-000-000-0000-6801-000000	-1,590.00	Corporate card transaction reversal.	EX000014334662	
	2023-07-14	01-201-267-0000-6801-000000	31.58	Items For TC	EX000014334670	
	2023-07-14	01-000-000-0000-6801-000000	-31.58	Corporate card transaction reversal.	EX000014334670	
8000294		**Brian Matthew Johnson**	**0.00**			
8000295		Loren Louise Green				
	2023-07-14	03-320-000-0000-6502-000000	19.79	CARRYING CASE TO STORE NEW LEVEL ROD FOR ENGINEERING - NICK CARLSON	EX000014240729	
	2023-07-14	01-000-000-0000-6801-000000	-25.44	Corporate card transaction reversal.	EX000014240729	
	2023-07-14	03-310-000-0000-6205-000000	5.65	CERTIFIED MAIL POSTAGE - USPS. PERMIT/BOND NO SPECIFIC JOB ASIGNMENT	EX000014240729	
8000295		**Loren Louise Green**	**0.00**			
8000296		Joshua Buchele Kruse				
	2023-07-14	03-340-000-0000-6411-000000	189.00	tire machine	EX000014161071	
	2023-07-14	01-000-000-0000-6801-000000	-417.95	Corporate card transaction reversal.	EX000014161071	
	2023-07-14	03-340-021-0000-6574-000000	125.00	parts	EX000014161071	
	2023-07-14	03-340-000-0000-6574-000000	12.59	bike parts	EX000014161071	
	2023-07-14	03-340-000-0000-6574-000000	26.37	parts	EX000014161071	
	2023-07-14	03-340-000-0000-6574-000000	15.99	bike parts	EX000014161071	
	2023-07-14	03-340-000-0000-6574-000000	49.00	parts	EX000014161071	
8000296		**Joshua Buchele Kruse**	**0.00**			
8000297		Austin Joseph Brandjord				
	2023-07-14	01-521-021-0000-6452-000000	59.82	Chainsaw Parts Invoice #437094	EX000013463441	
	2023-07-14	01-521-021-0000-6451-000000	98.00	Fuel Invoice #32810	EX000013463441	
	2023-07-14	01-522-731-0000-6452-000000	78.86	Hydraulic Coupler Invoice # 10640	EX000013463441	
	2023-07-14	01-522-731-0000-6452-000000	125.78	Hydraulic Coupler for skidsteer Invoice #10641	EX000013463441	
	2023-07-14	01-521-523-0000-6451-000000	26.00	Kerosene for Steamer Trans: 8041	EX000013463441	
	2023-07-14	01-521-021-0000-6411-000000	249.97	Rain Gear for Mow Crew Invoice #3313161	EX000013463441	
	2023-07-14	01-521-021-0000-6452-000000	366.23	Outside Repairs Invoice #672142	EX000013463441	
	2023-07-14	01-000-000-0000-6801-000000	-1,004.66	Corporate card transaction reversal.	EX000013463441	
	2023-07-14	01-521-021-0000-6452-000000	34.97	Carburetor Repairs Invoice #449308	EX000014302784	
	2023-07-14	01-521-523-0000-6452-000000	16.39	Fasteners For Toolbox Order#111-0717054-4264242	EX000014302784	
	2023-07-14	01-521-021-0000-6452-000000	67.86	Fasteners for Toolbox Order #111-3514684-0166611	EX000014302784	

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	2023-07-14	01-521-021-0000-6452-000000	67.86	Fasteners for Toolbox Order #111-9635894-5121805	EX000014302784	
	2023-07-14	01-521-021-0000-6452-000000	103.72	Hustler Mower Repairs invoice #72777	EX000014302784	
	2023-07-14	01-521-021-0000-6452-000000	5.99	Pressure Washer Parts Auth:082618	EX000014302784	
	2023-07-14	01-521-021-0000-6452-000000	134.98	Pressure Washer Trailer Repair Auth #067884	EX000014302784	
	2023-07-14	01-521-021-0000-6411-000000	169.98	Raingear for Seasonal Invoice #3345420	EX000014302784	
	2023-07-14	01-521-021-0000-6452-000000	159.96	Shop Repairs Invoice #3347030	EX000014302784	
	2023-07-14	01-521-021-0000-6452-000000	209.50	Shop Tool Order #111-4187584-5212219	EX000014302784	
	2023-07-14	01-521-021-0000-6452-000000	16.99	Shop tool for scanner Order #111-3285529-5165868	EX000014302784	
	2023-07-14	01-521-021-0000-6452-000000	7.57	Tire Machine Repairs Auth #069722	EX000014302784	
	2023-07-14	01-521-021-0000-6452-000000	35.41	DEF for Equipment Invoice #104173	EX000014302784	
	2023-07-14	01-000-000-0000-6801-000000	-1,031.18	Corporate card transaction reversal.	EX000014302784	
8000297		**Austin Joseph Brandjord**	**0.00**			
8000298		Ashlee Marie Weiers				
	2023-07-14	01-201-000-0000-6412-000000	198.00	Dive Team Fans	EX000014316278	
	2023-07-14	01-201-000-0000-6412-000000	586.30	Diving Buoy's	EX000014316278	
	2023-07-14	01-201-000-0000-6412-000000	43.81	Engine Wedge	EX000014316278	
	2023-07-14	01-000-000-0000-6801-000000	-1,339.55	Corporate card transaction reversal.	EX000014316278	
	2023-07-14	01-201-000-0000-6411-000000	41.97	iPhone 13 cases	EX000014316278	
	2023-07-14	01-201-000-0000-6412-000000	41.48	Talcum Bags	EX000014316278	
	2023-07-14	01-201-000-0000-6410-000000	125.95	iPad Keyboards	EX000014316278	
	2023-07-14	01-201-000-0000-6411-000000	31.17	iPhone 12 cases	EX000014316278	
	2023-07-14	01-201-000-0000-6410-000000	78.72	Ink Toner	EX000014316278	
	2023-07-14	01-201-000-0000-6411-000000	192.15	512 gb USB's	EX000014316278	
8000298		**Ashlee Marie Weiers**	**0.00**			
8000299		Molly Beth Martie				
	2023-07-14	01-000-000-0000-6801-000000	-573.34	Corporate card transaction reversal.	EX000014302533	
	2023-07-14	11-430-710-1640-6030-000000	573.34	FA-Funds for a dryer for client B.D	EX000014302533	
8000299		**Molly Beth Martie**	**0.00**			
8000300		Nathan Stephen Bayerl				
	2023-07-14	01-000-000-0000-6801-000000	-945.00	Corporate card transaction reversal.	EX000014304014	
	2023-07-14	01-103-122-0000-6338-000000	945.00	TRIMBLE - BAYERL TRIMBLE DIMENSIONS 2023	EX000014304014	
	2023-07-14	01-000-000-0000-6801-000000	-299.80	Corporate card transaction reversal.	EX000014304019	
	2023-07-14	01-103-122-0000-6338-000000	299.80	SUN COUNTRY AIRFARE - BAYERL TRIMBLE DIMENSIONS 2023	EX000014304019	
8000300		**Nathan Stephen Bayerl**	**0.00**			
8000301		Austin Anthony Heston				
	2023-07-14	01-000-000-0000-6801-000000	-15.98	Corporate card transaction reversal.	EX000014335463	
	2023-07-14	01-103-122-0000-6203-000000	15.98	Phone case for new associate's phone.	EX000014335463	
8000301		**Austin Anthony Heston**	**0.00**			
8000302		Charles Elvin Webb				
	2023-07-14	01-000-000-0000-6801-000000	-489.73	Corporate card transaction reversal.	EX000014332189	
	2023-07-14	01-103-122-0000-6338-000000	3.76	MNDOT TRAINING SERVICE FEE	EX000014332189	
	2023-07-14	01-103-122-0000-6338-000000	175.00	MNDOT TRAINING	EX000014332189	
	2023-07-14	01-103-122-0000-6338-000000	310.97	LODGING FOR MNDOT TRAINING	EX000014332189	
8000302		**Charles Elvin Webb**	**0.00**			
				2,145	**Warrants Printed**	
			4,855,634.04	**Final Total**		

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