BOARD AGENDA
BOARD OF WRIGHT COUNTY COMMISSIONERS
Tuesday, August 15, 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 Minutes
1. County Board Meeting (08-01-2023)
2. County Board Workshop (08-08-2023)

B. Approve Wright County Board Committee Minutes
1. Aggregate Tax Committee (07-26-2023)
2. Personnel Committee (08-01-2023)
3. Committee of the Whole- Wright County Economic Development Partnership (08-08-2023)

III. REVIEW & APPROVAL OF AGENDA

IV. CONSENT AGENDA

A. ATTORNEY

1. Request Chairperson to Sign Joint Powers Agreements with Monticello Township, Southside Township and the City of South Haven for the Enforcement and Regulation of Cannabis.

B. FINANCE & TAXPAYER SERVICES

1. Acknowledge Warrants Issued Between July 26, 2023 and August 8, 2023.

2. Motion to Approve the Reimbursement of the American Rescue Plan Act (ARP) Funds as Follows:
Approval of Use of ARP Funds from 01-099-493
$139.80 2.34 Aid to Nonprofit Organizations- 4-H

$11,783.35 1.7 Capital Investment-Customer Flow Management System

C. HIGHWAY

1. Approve Joint Powers Agreement (JPA) with Sherburne County for the Design & Construction of Safety Improvements at Various Intersections in Sherburne and Wright counties.

D. PROJECT ADMINISTRATION

1. Approve the Following Grant Application: SHF-002 Sheriff's Office Employee Retention ($1,500,000)

   Approve an $2,011.61 increase to WC-007 Customer Flow Management System Program and Grant. The Project was Originally Estimated / Approved for $130,000, but Actual Project Costs were Slightly Higher. Unallocated ARP-SLFRF Funds are Available to Cover this Increase and this Action is Recommended by the ARP Committee.

E. SHERIFF

1. Approval to e-sign the MN DOC Work Release Contract.

2. Approve and Submit Authorization Signatures on the 2022 Emergency Management Performance Grant (EMPG Grant), Eff. 1/1/2022 – 12/31/2022, $67,633.00

V. TIMED AGENDA ITEMS

A. 9:02 AM MARC MATTICE, ADMINISTRATION

1. Approve Recommendation From The Wright County Aggregate Tax Committee and Authorize Staff To Execute Contracts

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

1. Review of Service Agreement Between Wright County Finance and Taxpayer Services and Independent School District 877 for Absentee Balloting.

C. 9:12 AM VIRGIL HAWKINS, HIGHWAY

1. Approve Transportation Committee of the Whole (TCOTW) Meeting Minutes from the Tuesday, July 25, 2023 Meeting and Act on Recommendations

2. Approve Resolution Requesting a Variance from Standard for State Aid Operation for the Franklin Township Bridge Replacement Project (Eastwood Avenue).

D. 9:30 AM PUBLIC HEARING- ORDINANCE 23-3 REGULATE ADULT CANNABIS USE IN PUBLIC PLACES TO MITIGATE THREATS TO PUBLIC HEALTH

1. Approve Ordinance 23-3 and Adopt Resolution to Regulate Adult Cannabis Use in Public Places to Mitigate Threats to Public Health.

E. 9:40 AM RYAN FERGUSON, SHERIFF

1. Request Approval and Adopt Resolution of Support to Apply for a Grant Through the Emergency Communications Network for the Purchase of Four Dispatch Consoles.

F. 9:45 AM MATTHEW TREICHLER, SHERIFF

1. Requesting Board Approval to Sign the Oracle Contracts to Continue the Next Phase of RMS Design and Implementation

G. 9:48 AM MATT DETJEN, PARKS & RECREATION

1. Review a Petition for Partial Abandonment of County Ditch #31 and Schedule a Public Hearing Per Minnesota Statute 103E.806

2. Review MnDOTs request to make in-kind culvert replacements along I-94 and County Ditch #33

3. Approve the Findings and Order Directing a Repair to Wright County Ditch 31

   Pursuant to Minn. Stat. § 103E.715

H. 10:00 AM BARRY RHINEBERGER, PLANNING & ZONING

1. Approve and Adopt Resolution Requiring Property Divisions Within the Zoning Authority of Wright County be Approved by the Planning and Zoning Department Prior to Recording of the Transfer Document(s).

VI. ITEMS FOR CONSIDERATION

A. COMMITTEE RECOMMENDATIONS

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

2. Approve and Adopt Recommendations from the August 8, 2023 County Board Workshop

3. Approve and Adopt Recommendations from the August 8, 2023 Committee of the Whole- WCEDP

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 *
8/15/2023 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 Minutes
1. County Board Meeting (08-01-2023)
2. County Board Workshop (08-08-2023)

Short Title (what will appear on Agenda outline - 250 character max.) *
Approve Wright County Board Minutes
1. County Board Meeting (08-01-2023)
2. County Board Workshop (08-08-2023)

Value Stream the request primarily aligns with:
Optimize Civic Engagement

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

Describe the impact on staffing resources.

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 (2)

Document Name	Attachment Type
08-01-2023 Wright County Board Meeting Minutes.docx	Attachment
08-08-2023 Wright County Board Workshop Minutes.docx	Attachment

☐ Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision

Notes

BOARD MINUTES

BOARD OF WRIGHT COUNTY COMMISSIONERS

Tuesday, August 1, 2023

DATE APPROVED: [ ]

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

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

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

Present and responding to roll call were the following:

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

Absent

Board of Commissioners:	Nadine Schoen

I. PLEDGE OF ALLEGIANCE

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

A. Approve Wright County Board Meeting Minutes from July 25, 2023

Commissioner Michael Kaczmarek asked to add detail to Section C. Public Hearing County Ditch #31 (CD 31). Kaczmarek asked to include Fillmore Avenue to County Road 8 SW on CD 31 to better describe the scope of the work being done.

Kaczmarek moved to approve the Tuesday, July 25 County Board meeting minutes with the proposed correction. The motion was seconded by Commissioner Jeanne Holland. The motion passed 4-0 with Commissioner Nadine Schoen absent.

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

B. Approve Minutes from the July 26, 2023 Committee of the Whole (COTW) Law Enforcement Services Contract

Commissioner Darek Vetsch said that the approval of minutes from the July 26, 2023 COTW would be moved to items for consideration, A. Committee Minutes, to be approved with the recommendations.

III. REVIEW & APPROVAL OF AGENDA

Holland asked to move Item for Consideration #1, Approve and Adopt Recommendations from the July 26, 2023 COTW to the timed agenda.

Holland moved to approve the Tuesday, August 1 County Board agenda with the proposed change. The motion was seconded by Kaczmarek. The motion passed 4-0.

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

IV. CONSENT AGENDA

Kaczmarek moved to approve the Consent Agenda. The motion was seconded by Holland. The motion passed 4-0.

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

A. FINANCE & TAXPAYER SERVICES

1. Motion to Approve the Reimbursement of the American Rescue Plan (ARP) Act Funds as follows:
   County ARP Funds:
   Approval of County Reimbursement of $953.91 from 01-099-493.6910 Transfer Out into 01-100-493.5910 Transfer In as follows:
   $953.91 for Administrative Expenses-Staff Costs
   Approval of use of ARP funds from 01-099-493.6261
   $291,586.00 5.1 Cleanwater: Centralized Wastewater Treatment-City of Albertville
2. Acknowledge Warrants Issued Between July 18, 2023 and July 25, 2023.

B. PLANNING & ZONING

1. Accept the Finding and Recommendations of the Planning Commission for the Following Request to Rezone: Mark Johnson - (French Lake Township) Commission Unanimously Recommends Approval of the Rezoning of Tax Parcel 209-000-093400 from General Agriculture (AG) to Agricultural/Residential.
2. Accept the Finding and Recommendations of the Planning Commission for the Following Request to Rezone: Gary Lantto - (French Lake Township) Commission Unanimously Recommends Approval of the Rezoning of the North 10 Acres of Tax Parcel 209-000-091100 from General Agriculture (AG) to Agricultural/Residential (AR).

C. PROJECT ADMINISTRATION

1. Approve the program request for Sheriff's Office Employee Retention ($1,500,000)
   Reduce the allocation for Broadband Improvements from $7,395,000 to $5,895,000.

V. TIMED AGENDA ITEMS

A. 9:02 HEALTH & HUMAN SERVICES BOARD

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1. HEALTH & HUMAN SERVICES CONSENT AGENDA

Health & Human Services (HHS) Director Jami Goodrum said that there is a change in the Consent Agenda, item ii. Josh Borrell is stepping down from the Public Health Task Force and HHS is requesting appointment of Jacquelyn Bergo, District 4 instead.

Holland moved to approve the Consent Agenda with the appointment change. The motion was seconded by Commissioner Tina Diedrick. The motion passed 4-0.

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

i. Approve 2023-08-23 Statewide Health Improvement Partnership (SHIP) Planning Retreat, Bertram Park, Monticello.

ii. Approve Public Health Task Force Member Appointment
1. Emmanuel Ngabire, District 1
2. Josh Borrell, District 5

2. HEALTH & HUMAN SERVICES TIMED AGENDA

i. Adopt Resolution HHS 23-07 to Accept July Donations

HHS received $600 in donations, $250 for Wellness on Wheels, and $350 for Special Needs Program.

Diedrick moved to adopt resolution 23-07, to accept July donations. The motion was seconded by Holland. The motion passed 4-0.

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

ii. Adopt Resolution HHS 23-08 to Proclaim August as Child Support Awareness Month in Wright County

Financial Services Manager Kim Johnson read the following proclamation:
WHEREAS, Minnesota is committed to the well-being of children to ensure they receive financial, emotional, and other supports from their parents; and
WHEREAS, Minnesota proudly recognizes the parents who contributed child support last year to help more than 220,000 children be more financially secure; and
WHEREAS, Minnesota thanks the county and state child support professionals who provide high quality service to more than 314,000 parents and their families across the state to ensure children receive the financial support they deserve; and
WHEREAS, Minnesota's automated child support computer system, PRISM, supports 4,500 calls a month, giving parents accessible and

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secure information about their child support cases 24 hours a day, seven days a week; and
WHEREAS, Minnesota strives to build an equitable child support program with its policies, practices, and procedures by expanding and engaging in respectful conversations with partners and families to improve service delivery and address the inequities often experienced by marginalized communities due to systemic racism and its impact on public programs and policies.
NOW, THEREFORE, LET IT BE RESOLVED that the Wright County Health & Human Services Board of Commissioners proclaim this first day of August for the citizens of Wright County. The month of August 2023 is declared as Child Support Awareness Month.

Diedrick moved to adopt resolution 23-08, proclaiming August as Child Support Awareness Month. The motion was seconded by Holland. The motion passed 4-0.

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

iii. Recognize the HHS Employee of the Month for August

Goodrum recognized Katie Lawrence as the August Employee of the Month. Lawrence is a Case Aide in the Economic Engagement Coordination Operations Team. She joined Wright County in November 2021 and is extremely knowledgeable in program policies. Lawrence provides exceptional customer service to clients and works hard at removing barriers for those seeking services. Lawrence is a tremendous asset to the team.

Lawrence's nominator states, "Katie always has a great attitude and is so well spoken with both teammates and clients. She is always willing to lend a helping hand and encourages her fellow staff. Katie has a level head and exceptional patience. She is always willing to assist clients when they come into the Agency and assists fellow teammates. She also has great attention to detail. Clients can witness Katie's professionalism and program knowledge when they meet with her. She is a true example of what it means to be Employee of the Month, but not just the month, because she shows up for her clients and teammates all year!"

iv. Central MN Jobs & Training Services (CMJTS) Annual Update (Chief Executive Director Barbara Chaffee)

CMJTS CEO Barbara Chaffee presented the Annual Reports to the Counties for 2021-2022 to the board. Chaffee said that there are eight of the 11 county commissioners are new this year and recognized Holland for her involvement. Chaffee said that Holland is deeply invested in workforce development and is deeply committed to excellence.

CMJTS Finance Director Tricia Bigaouette shared the fiscal audit with the board. CliftonLarsonAllen is the fiscal auditor and CMJTS had a clean

audit for 2022. CMJTS manages 87 grants in-house and revenue was up to $6.8 million from $6.1 million.
CMJTS Human Resources & IT Director Kristin Yeager said that CMJTS has 60 employees and shared its organizational chart.

CMJTS Program Manager Dina Wuornos and CMJTS Employment Specialist Krystal Doran shared a success story from Wright County. Doran said:
"Haylee started to receive MFIP benefits from CMJTS in 2020 when her son was born. Employment Specialist Krystal began to working with Haylee in June 2021. At this time, Haylee was only 22 years old, a single mom of a 1-year-old boy, and living in Buffalo. She did not have a driver's license, so transportation was limited to walking and Trailblazer Transit. Haylee began this journey on MFIP scared. Haylee's first words to Krystal when they first spoke were, "I do not know how to adult." Krystal assured Haylee that WE would get through this one step at a time. That is exactly what took place- small steps to a big success. Today, Haylee is working full time, is off MFIP, and is in the process of obtaining her driver's license."

v. Information: Family Resource Center (Michelle Miller, Sarah Grosshuesch, WCCA Director Carrie Tripp)

Social Services Manager Michelle Miller said that a Family Resource Center (FRC) is a community hub that welcomes all families to provide support, services, and an opportunity for connection.

A FRC is an opportunity for a community to have a place for families to come for support, services and classes. The idea would be to be strengths based, multi-generational, and have no cost.

The goal of a FRC is to bring services to community that otherwise don't exist. The needs of each individual community would be addressed by information already used by Public Health and Community Action. Each community would have a parent advisory board. The board would direct the level and type of services each FRC would host.

Families utilizing a FRC would have the ability to build peer connections including social, parental resilience and concrete supports in times of need.

Director of Public Health Sarah Grosshuesch shared a personal experience using a FRC when she moved from Alaska to Wisconsin with her young family. Grosshuesch said that a FRC is cost-effective and services that would be offered currently exist, just not in a central location.

Wright County has partnered with Community Action and they have agreed to be the grant holder when that stage is reached. The Teller County, CO data has shown that for every $1 invested in a FRC in 2018, the child welfare system saved $2.92, totaling $2.5 million.

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Wright County has been visiting other Minnesota Counties that are also pursuing FRC opportunities and there are now 10 counties that are either pursuing, opening, or have opened a FRC.

vi. HHS Director Comments (Jami Goodrum)

Goodrum said the basic sliding fee allotment for childcare from the state of Minnesota increased from $900,000 in 2023 to $2.3 million in 2024.

Wright County's direct care and treatment cost has increased. Anoka Metro Regional Treatment Center took a 19 percent increase in its daily fee. Child and Behavioral Health Hospital took a 25 percent increase in its daily fee, and Community Behavioral Health Hospitals took an 18 percent increase.

On Tuesday August 8, KRWC will be airing a program on substance abuse and the co-responder pilot program.

The deadline for August renewals on Medical Assistance (MA) unwinding has been moved to September to get renewals in. The goal of Minnesota Health and Human Services (MNHHS) is to try and make sure people don't fall off MA if they are still eligible.

VI. ITEMS FOR CONSIDERATION

A. COMMITTEE MINUTES

1. Approve and Adopt Recommendations from the July 26, 2023 Committee of the Whole

Kaczmarek said that he would like to make the following modifications to the COTW Minutes:

"The Sheriff is elected by the people to provide a public safety service. If we trust him for that, we should trust him to determine the level or hours of service based on trends, calls for service and other relevant data. "

"Kaczmarek pointed out that there was no notice of this item being on the agenda at today's meeting which is similar to how this was presented to the board by the Sheriff when this contract with US Bank Stadium was proposed. Kaczmarek said that this hourly rate isn't the only concern. The fact that we just had several meetings with several cities to pass a new contract to pay deputies and other staff stipends in the interest of hiring and retaining them and we continue to send a platoon of them to Minneapolis to work at US

Bank Stadium for a lesser contract rate isn't something I will support."

Kaczmarek moved to approve the July 26, 2023 Committee of the Whole minutes with the proposed revisions. The motion was seconded by Holland. The motion passed 4-0.

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

Vetsch said that the board would vote on the recommendations individually.

RECOMMENDATION: Move forward with the verbally agreed upon language changes and bring the contract to the County Board meeting on August 1 for adoption.

Kaczmarek moved to approve the recommendation to move forward with the verbally agreed upon language changes to the Law Enforcement Contract. The motion was seconded by Holland. The motion passed 4-0.

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

RECOMMENDATION: Continue contracting with Hennepin County and US Bank Stadium at a revised rate of $95/hour.

Vetsch suggested to move this topic to the workshop as Commissioner Nadine Schoen is not currently present and there may be additional questions. Sheriff Sean Deringer said that he would not be available to attend the workshop.

Deringer clarified and said that he was given incorrect information when he presented to the board during the COTW. The correct county that has contracted with US Bank Stadium is McLeod County, not Meeker County.

Vetsch said that there is slight urgency to approving the contracted rate, because the Sheriff's Office will continue to bill the current, lower contracted rate until a new recommendation is approved and the contract is amended.

Holland said that she spoke with the Chief Deputy from Meeker County and was told that Meeker County doesn't have any interest in sending their officers to US Bank Stadium, which made her question Wright County's involvement. Holland also had second thoughts about the rate, since the board worked very hard to come to an agreement with the Wright County cities on a hourly rate and she felt it was unfair to give US Bank Stadium a lesser rate. Holland said that she would recommend a rate of $105 to match the contracted rate with the cities within Wright County. Kaczmarek said that he agreed.

Diedrick said that she recalled that the rate of $95 was decided on because Wright County is not offering US Bank Stadium the same services that they are offering their contracted cities. Deringer said that US Bank Stadium is not being charged for factors including guaranteed hours potentially backfilled with overtime, records management, equipment, and other items that are not being incurred by US Bank Stadium for the security of the Wright County staff.

Chief Deputy Matt Treichler said that US Bank Stadium has said that if Wright County were to amend its contract to a rate of $105 per hour, the number of shifts offered would be drastically decreased.

Deringer said that this is a large benefit to the deputies, having significant opportunities for off-duty shifts at US Bank Stadium, when there are only limited opportunities for off-duty shifts within the county.

Holland moved to approve to continue contracting with Hennepin County and US Bank Stadium at a revised rate of $105/hour. The motion was seconded by Kaczmarek. The motion passed 3-1 with Diedrick opposing.

Aye: 3; Nay: 1; Abstain: 0; Absent:1; Recused: 0

RECOMMENDATION: Authorize temporary over-comp of one Office Tech II position in the Sheriff's Office.

Diedrick moved to approve the recommendation to authorize temporary over-comp of one Office Tech II position in the Sheriff's Office. The motion was seconded by Holland. The motion passed 4-0.

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

B. ADMINISTRATION

1. Schedule Public Hearing for Ordinance Prohibiting the Use of Cannabis in Public Spaces

Civil Division Cheif Greg Kryzer said the county will be looking to adopt a countywide ordinance for public use of cannabis and a public hearing needs to be scheduled before the ordinance is adopted. A public hearing has been scheduled for 9:30 a.m. Tuesday, August 15.

Kaczmarek moved to approve scheduling a public hearing for an ordinance prohibiting the use of cannabis in public spaces. The motion was seconded by Diedrick. The motion passed 4-0.

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

2. Refer Items to County Board Workshop on August 8, 2023

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Update on Commissioner Projects and TDX
Schedule Meetings as necessary
MCIT Annual Presentation
Update on Fee Schedules

Kaczmarek moved to approve referring items to the County Board Workshop. The motion was seconded by Holland. The motion passed 4-0.

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

3. Approve 2024 Sheriff's Contract

Vetsch said that action has already been taken.

VII. ADVISORY COMMITTEE / ADVISORY BOARD UPDATES

Jeanne Holland
Holland attended State Community Health Services Advisory Committee (SCHSAC), an informational meeting for HHS and will be leaving for Duluth on August 2 for the CMJTS conference.

Darek Vetsch
Vetsch has spent the last couple of weeks in budgetary meetings for the 2024 County budget.

Mike Kaczmarek
Kaczmarek attended the township quarterly meeting and the Wright County Fair, both had a good turnout. Highway 12 coalition met in Delano and the Back the Blue event was also hosted in Delano.

Lee Kelly
Kelly thanked the staff who attended the fair and has been in the budgetary meetings. Also, a reminder that a Safe Schools meeting is scheduled for August 9.

VIII. ADJOURNMENT

The meeting adjourned at 10:30 a.m.

IX. WARRANTS ISSUED

A. Warrants Issued

County Board Minutes submitted by Caitlin Chovan, Administration Office Manager

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BOARD WORKSHOP MINUTES

BOARD OF WRIGHT COUNTY COMMISSIONERS

AUGUST 8, 2023

DATE APPROVED:

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

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

Others Present: Lee Kelly, Clay Wilfahrt, Marc Mattice, Heather Lemieux, Elizabeth Karels, Ross Demant, Brad Harrington, Ryan Ferguson, Shawna Athman, Amanda Johnson, Brian Lutes, Russ Gerads, Tim Dahl, Jessi Miller, Mike MacMillan, Jim O'Dell, Schawn Johnson

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

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

I. Schedule Meetings as Needed

A. Budget Committee of the Whole
Scheduled for 9:00 a.m. Tuesday, August 29.

B. Broadband Committee
Scheduled for 11:00 a.m. Tuesday, August 29.

C. Xcel, Regarding Powerline Location
Vetsch will schedule and include Commissioner Tina Diedrick and staff.

D. Special Event Application Process- Highway
Scheduled to be added to the September 12 County Board Workshop

RECOMMENDATION: Informational only.

II. MCIT Presentation

Risk Manager Tim Dahl introduced Minnesota Counties Intergovernmental Trust (MCIT) representative Tom Suppes to the board. Suppes gave a brief history of MCIT and presented the 2023 MCIT report. Suppes said that Cyber coverage has been preserved. In 2022, the prior carrier was not renewing coverage and MCIT was able to find a liability reinsurance carrier that provided a great cyber program with enhanced coverage and without increased cost or strict underwriting.

Suppes said that a Workers Compensation dividend was paid out for the first time since 1979. The total dividend was $7 million, and Wright County received $233,544. There was not a property/casualty dividend. Wright County has a mod factor of 0.982, which reduces the base cost of coverage $11,794. A onetime Workers Compensation reinsurance contribution was received in 2022 for $218,000. The rates remain stable, with a 1 percent increase.

RECOMMENDATION: Informational only

III. Fee Schedule Update

Assistant County Administrator Marc Mattice presented a review of the fee schedule philosophy. Mattice said that every five years, each department is responsible to review its fee schedule and Mattice gave a schedule of the departments up for renewal through 2028. Summary information regarding the fee schedule changes included in 2024's budget was reviewed.

The revised fee schedules will be brought to the October workshop to give time for review before the public hearing, which will be held at a County Board meeting in November.

RECOMMENDATION: Review the revised fee schedules at the October workshop. Conduct the annual fee schedule public hearing at a County Board meeting in November.

IV. Update on Commissioner Project List and Strategic Planning

County Administrator Lee Kelly provided a summary of the strategic planning work undertaken in 2023. Kelly thanked leadership for their participation in this initiative. He presented a summary of the status of the Wright County Operational Strategic Plan. Staff workgroups are starting to meet and have been documenting workplans and adding measurables to strategic action items. Consensus from the Board members and leadership in the room was that the strategic plan gives accountability, good framework to take the first steps and continuity to keep moving projects forward. Discussion was had regarding the value streams from the previous planning efforts. The consensus was to continue to utilize the value streams to guide county decisions as they mesh with the current strategic directions. In addition, consensus was to officially adopt the new board mission and vision.

BOARD MISSION: Lead with fiscal responsibility, innovation, and compassion

VISION: To be an affordable, safe, and family-friendly County

Kelly gave a TeamDynamix tutorial, and an overview of the data inputted in the Commissioners project list. The status of several current projects was reviewed. Discussion was had on how to determine if a project is complete, and if it is shown as 100 percent complete, it should be verified by that all desired criteria have been met before being removed from the list. Options of updates during the monthly workshop or from the bi-weekly Administration updates were given. It was requested a project be added to create a meeting with the administrators of the cities in Wright County. Staff will report back on this project and others at the September workshop.

RECOMMENDATION: Adopt new mission and vision statements. Add development of a city administrator meeting to the commissioner project list.

The meeting adjourned at 10:31 a.m.

County Board Workshop 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 *
8/15/2023 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 Committee Minutes Submitted
1. Aggregate Tax Committee (07-26-2023)
2. Personnel Committee (08-01-2023)
3. Committee of the Whole- Wright County Economic Development Partnership (08-08-2023)

Short Title (what will appear on Agenda outline - 250 character max.) *
Approve Wright County Board Committee Minutes Submitted
1. Aggregate Tax Committee (07-26-2023)
2. Personnel Committee (08-01-2023)
3. Committee of the Whole- Wright County Economic Development Partnership (08-08-2023)

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
08-01-2023 Personnel Committee.docx	Attachment

☐ Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision

Notes

MEETING MINUTES
AGGREGATE TAX COMMITTEE

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

DATE: JULY 26, 2023

DATE APPROVED:

Members Present: Michael Kaczmarek, Tina Diedrick, Mike Amery, Lindsay Salo, Scott Deckert

Others Present: Marc Mattice, Jennifer Nash

I. Call to Order

Assistant County Administrator Marc Mattice called the meeting to order at 8:30 a.m.

II. Approve Minutes from May 2, 2023

Commissioner Tina Diedrick moved to approve the May 2, 2023 minutes. The motion was seconded by Commissioner Mike Kaczmarek. The motion was approved unanimously.

III. Additional Items for Consideration/Addition to Agenda

Kaczmarek said that there is an additional piece of County-owned land that has been discovered that he would like to add to the agenda to discuss.

IV. Approve Agenda

Mike Amery moved to approve the agenda with the addition. The motion was seconded by Lindsay Salo. The motion was approved unanimously.

V. Review Applications and Scoring

Mattice presented a PowerPoint and said that the committee has $120,000 allocated to fund projects, and seven applications were received. The committee went through the scoring process and discussed the allocation to each project.

Project Applicants and Descriptions:

1. Wright County, Bill Anderson Memorial Park Gravel Pit Reclamation. Project would include tree cleanup, prairie restoration, abandon pit restoration and addition of a hiking trail.
2. City of Monticello, Wastewater Treatment Plant Turf Conversion. Project would include converting current turf to native grass.
3. Buffalo Hanover Montrose Schools, Northwinds Elementary Turf Conversion. Project would include prairie restoration for an outdoor classroom environment.
4. City of Clearwater, Turf to Natural Grass. Project would include converting current turf to native grass.
5. Maple Lake Improvement District- Water Improvement Structure. Project would include partial funding to help maintain water levels.
6. Wright County, Agriculture and Drainage Newsletter. Project would include a one-time news publication.
7. Monticello Township, Shoreline Stabilization. Project would include 140 tons of rocks to stabilize a shoreline.

VI. Formulate Recommendation to County Board

The committee agreed that all approved applicants would need to provide information on a 10-year maintenance plan before presenting a recommendation to the County Board. The following allocation was agreed upon:

Project #1, $30,000
Project #2, $30,000
Project #3, 30,000
Project #4, 10,000
Project #5 20,000

Amery moved to make a preliminary recommendation of the listed allocations. Staff will reach out with questions that need to be answered before presenting to the board. The motion was seconded by Kaczmarek. The motion was approved unanimously.

VII. Discuss Newly Discovered County-Owned Property

Kaczmarek said that during the review of County-owned property, there was a parcel that was listed as abandoned pit in the deed. Mattice said that this parcel will have an application submitted next year, as the application period was already closed when the property was discovered.

VIII. Set Annual Meeting Date

The annual meeting date was set for 8:30 a.m. Wednesday, April 10, 2024.

Meeting adjourned at 9:58 a.m.

Aggregate Tax Committee Meeting Minutes submitted by Caitlin Chovan, Administration Office Manager

COMMITTEE MEETING MINUTES

PERSONNEL COMMITTEE

AUGUST 1, 2023

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

DATE APPROVED: [DATE]

Members Present: **Darek Vetsch, Mike Kaczmarek**

Others Present: **Lee Kelly, Schawn Johnson, Kate Dahl, Jill Pooler, Jami Goodrum, Jim O'Dell, Kim Johnson, Marc Mattice, Lori Pawelk, Tanya West, Lindsey Meyer, Sarah Grosshuesch, Clay Wilfahrt**

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

I. Co-Responder Earlier Start Date

Health and Human Services (HHS) Director Jami Goodrum said that HHS is asking for its already approved Co-responder position to have an earlier start date. Goodrum said that the Co-responder program is running on a pilot that is set to expire before the beginning of 2024, when the position is currently approved to begin. The program is having great success in its pilot and HHS would like to keep the momentum going instead of having to pause the program for the remainder of 2023.

Goodrum said that funds received through the Opioid Advisory Settlement would allow for the Co-responder position to be funded starting immediately. There is also a Medica grant that HHS has applied for and if received, there would be $170,000 between the two grants that would be available to fund the Co-responder position. Goodrum is estimating this would easily cover 18 months and HHS plans to reapply for the same grants next year.

Commissioner Mike Kaczmarek said that he liked the assurance of the funding, but asked what would happen if the funding didn't go through. Goodrum offered to come back to the Personnel Committee at this time next year to give an update on funding. Commissioner Darek Vetsch said that the Co-responder program update would be a good topic to bring to a Workshop instead of the Personnel Committee. Kaczmarek said that he would be in favor of approving the early start of the Co-responder position, as long as HHS comes back to the board before the funding of the position runs out.

RECOMMENDATION: Bring the request for the Co-responder position to begin upon the completion of the pilot program to the August 15 board meeting for approval.

II. Reclass Public Health Nurse (PHN) to Public Health (PH) Emergency Preparedness Coordinator

Goodrum said that this is a cost-neutral request. Currently the PHN position is open due to retirement, and HHS would expect interest in a internal, lateral move. The job classification would remain at 13, and the county would potentially be leaving money on the table through state funding without reclassifying.

Goodrum said that HHS anticipates close to a $200,000 allocation that would begin as soon as the job reclassification is made. The State legislature has awarded funding and reclassifying is strategically a better way to use staff to achieve funding. Director of Public Health Sarah Grosshuesch said that this is an already budgeted position for 2023 and 2024.

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RECOMMENDATION: Bring the request for reclassification of PHN to PH Emergency Preparedness Coordinator to the August 15 board meeting for approval.

III. OT I for BeST for Unwinding

Business manager Jim O'Dell said that the State of Minnesota has begun the process of BeST unwinding. In the next 18 months, approximately 22,000 Medical Assistance (MA) renewal cases will need to be handled. Due to the volume seen, there is need to add an Office Technician I (OT I) in the business services area. The position will be funded by MA unwinding funds and Wright County already has the funds in hand. The cost of the position is expected to be $26,000 in 2023 and $71,000 in 2024 with the position slotted to end in 2024. The OT I position has high turnover and is usually promoted to a higher position, so there is room for the person in this position to remail within the county after the temporary OT I position has ended.

Kaczmarek asked if this position has been factored into the 2023 or 2024 budget. Goodrum said that it has not been. It is only a temporary position that will not affect the levy, so it didn't make sense to bring it to budget like it was a forever position.

RECOMMENDATION: Bring the request for OT I for BeST Unwinding to the August 15 board meeting for approval.

IV. Recorder's Office Organization Structure

Assistant County Administrator Marc Mattice said that the Recorder's Office wants to restructure its organization. Several positions in the Recorder's Office will be vacant in the next five to 10 years due to retirement. The proposed restructure, which includes no additional full-time employees (FTEs), develops a new classification of Land Process Specialist, which is anticipated to be filled from within and would create a second Land Records Administrator position. This reorganization will provide growth opportunities within the department and allow for knowledge building and succession planning. The estimated overall cost of the structure reorganization with the classification changes would be approximately $40,000.

RECOMMENDATION: Bring the request for Recorder's Office Organization Structure to the August 15 board meeting for approval.

Meeting adjourned at 11:49 a.m.
Personnel Committee minutes submitted by Caitlin Chovan, Administration Office Manager

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COMMITTEE MEETING MINUTES

COMMITTEE OF THE WHOLE

AUGUST 8, 2023

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

DATE APPROVED: [DATE]

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

Members Absent: **Lee Kelly, Clay Wilfahrt; Kelly Hinnenkamp (City of Annandale/Wright County Economic Development Partnership), Scott Johnson (Xcel Energy/WCEDP), Phil Kern (City of Delano/WCEDP)**

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

I. Funding for Wright County Economic Development Partnership

Commissioner Darek Vetsch said that the commissioners had received a 2024 funding request from Delano City Administrator/Wright County Economic Development Partnership (WCEDP) member Phil Kern. Kern said the request from the county for 2024 to support operations is $160,000. He said the funding would help address five areas of focus for the WCEDP – business and workforce development; site selection and promotion; countywide marketing; financial packaging; and direct networking. He said the WCEDP is comprised of county and city representation as well as Wright County business owners. Kern said the WCEDP has done an excellent job of supporting businesses to meet the needs of employers and the community. He said that business and industry are critical to keeping life in Wright County affordable and the WCEDP provides the tools to help businesses succeed. Kern said some of the larger cities in the county have professionals working with them that have a high level of economic development expertise while many of the smaller cities do not. The WCEDP helps provide knowledge and expertise between businesses and potential funding sources to help them grow and expand. He said the WCEDP is very open to input and direction from the county, which has helped support the WCEDP for the last 30 years.

Commissioner Tina Diedrick said it would be helpful to see data on what businesses have come into Wright County cities as the result of work done by the WCEDP. She asked how many financial packages have the WCEDP put together in the course of a year. She said there are several areas, such as the Wright Technical Center (WTC), that the WCEDP has worked closely with – adding that it would be much more readily understandable if there was some data to show the work and the success stories the WCEDP has been involved with. Scott Johnson, Community Relations Manager with Xcel Energy/WCEDP member, said there has been some data collected over the years about WCEDP's work with local businesses that can be assembled and provided to the commissioners.

Vetsch highlighted an achievement of the WCEDP being its site selector, an interactive tool on the WCEDP website that displays numerous possible sites throughout the county where a business could locate and provides extensive data that businesses can utilize when making a decision to build in Wright County. One area in which the WCEDP has struggled has been the Revolving Loan Fund. He said after the initial funding from the RLF was paid back it was difficult to loan the money back out because of restrictions put in place and there isn't much gap funding done in manufacturing at this time. The WCEDP has articulated to the county that it would like to have funds available to utilize for gap funding for other types of businesses, but it has never come to fruition. As a result, approximately $500,000 in the RLF remains dormant. Vetsch said WCEDP has done a very good job in the area of workforce development, but has focused on it to the point that there is duplication of efforts with the Central Minnesota Jobs & Training Workforce Center. He said over the next year he would like to see an expansion of program development, which he said is needed but will require some "out-of-the-box" thinking to finding different funding options.

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Kern said he would accept Diedrick's challenge to find ways to better quantify data. He one of the challenges is that the WCEDP likes to support, encourage and assist businesses, but not take the credit. He said in the Delano area, there have been businesses from Perham, Eden Prairie and Willmar that have located into Wright County, which all came to Wright County in part due to the work done by the WCEDP, but added that these are collaborative efforts. He said the problem comes with saying, "The Partnership created 220 jobs." He said there needs to be a way to properly message what the WCEDP does without offending others who help in the process.

Kelly Hinnenkamp, Annandale City Administrator/WCEDP member, said one of the challenges of providing data is that the metrics involved are often difficult to quantify. She cited the CEO program at the Wright Technical Center (WTC), where students create a business that they run as a class project. Those students may go off to college, move back to their hometown and open a business. The metrics of such a program doesn't have clear-cut markers of success. She said the members of the WCEDP board in attendance believe the Partnership provides value and works well, but are open to taking a look at the different programs in an effort to make them better.

Vetsch said that this budget cycle, to his knowledge, is the first time funding of the WCEDP by the county has ever been the subject of debate. He believes this is the result of a lack of communication. The county is the largest contributor to the organization, but is often the last to participate or be made aware. He said there are programs taking place without the county being one of the drivers of those discussions. He said that, as the largest funding source for WCEDP, the county should be part of the process and wondered how the organization is going to change to make the commissioners more comfortable funding it. Johnson said more communication could be done and regular updates could be provided to the county board, adding that the WCEDP wants to be good stewards of the county's money. Hinnenkamp said the county and WCEDP can do a better job of collaboration.

Commissioner Jeanne Holland said that she was a longtime member of the WTC board, including at a time when it almost went away after the Becker School District backed out because of travel time and Rockford School District backed out due to cost. She said that the WCEDP director spends a lot of time working with the CEO program at WTC and she is confused as to why so much time and effort is being placed in that area as opposed to more traditional economic development. Hinnenkamp said she has been involved in the CEO program since its inception. The concept of the program is similar to a succession plan – using existing businesses give students entrepreneurial experience in a real-world setting. She said the CEO program is funded through business sponsorships and the WCEDP serves as a fiscal agent for the program. Vetsch said business development is one piece of the WCEDP's work, but the focus needs to be spread around to all five focus areas identified by WCEDP.

Commissioner Mike Kaczmarek asked if the WCEDP was housed at the WTC before moving into the Government Center. Johnson said the WCEDP was headquartered at the Wright-Hennepin Electric office, but couldn't stay there when COVID hit and only temporarily was housed at the WTC. Kaczmarek said in budget requests, he counted 20 times that WCEDP initiatives stated they "are increasing the county's tax base." He said that the county board has asked for more specifics and supporting materials from the director and was told that information could be provided. However, at this meeting, neither the director nor the data were present. He said the commissioners have to weigh the costs to the benefits to determine the value of its funding level. He gave an example of the Wright County Fair, where he equated the benefit to the 54,000 people who attended the fair this year to the $75,000 funded by the county. He said he disagrees with some of the spending done by the WCEDP without showing where and how the money is spent. Diedrick reiterated her wish to put data together dealing with matters like website click rates, in-person visits and activities so the county board can base its decisions on facts that are quantified.

Assistant County Administrator Clay Wilfahrt provided a PowerPoint presentation discussing staffing options. The presentation included an analysis of what other counties do in regard to economic development and the options for Wright County moving forward. He looked at six counties that were within 33 percent of Wright County's population on either side (St. Louis, Olmsted, Stearns, Scott, Carver and Sherburne). St. Louis County doesn't have economic development staff, but has a largely private-funded economic development organization (APEX) that serves a similar role to the WCEDP. Olmsted County is unique because about 75 percent its population is in

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Rochester, which has Rochester Area Economic Development Inc. The county pays between $20,000 and $50,000 in annual membership dues. The other four counties both have internal staff that do the work of economic development. Sherburne County has one staff person that serves as the Economic Development Coordinator. Carver, Stearns and Scott counties have multiple employees that do this type of work. Wilfahrt added that every county listed does the job a little bit differently.

Wilfahrt said there are five different approaches that can be taken. One is to fund a countywide economic development organization (which is what Wright County currently does). A second option is the provide no funding for economic development. A third option is to have in-house economic development staff that would either partially fund or not fund the WCEDP. The fourth option is to create a regional economic development organization. He broke down the benefits and drawbacks of each model.

Under the status quo model that the county currently employs, the benefits are little up-front work, flexibility in providing programming that the WCEDP currently provides, allowing for memberships to private businesses and having the staff to assist with economic development activities. The drawbacks are that the county has little control in staffing or the organization, as well as coming with a cost of $140,000 in 2023 with an ask of $160,000 for 2024.

The option of providing no economic development staff or funding (the county currently provides 56 percent of the overall budget) would likely result in the WCEDP's inability to survive if county funding was eliminated or sharply cut. The benefits of this option would be a savings to the county of $140,000 and having no staff to manage. The drawbacks would be having no dedicated staff to promote the county to developers and businesses, as well as potentially losing programs affiliated with the WCEDP.

In the option of providing in-house staff for economic development services with no funding to the WCEDP, the county would hire a staff person to perform most of the duties currently done by the WCEDP, with the exception of things a county can't do statutorily that a non-profit is able to (hosting fundraising golf tournaments, providing paid business memberships, etc.). The benefits of this option would be the county retaining control of the economic development initiatives and have staff solely focused on economic development. The drawbacks would be a transition period that would need to take place, the inability to do all the things the WCEDP is able to do and the inability to leverage private funding dollars. Wilfahrt said partial funding of the WCEDP in addition to having an in-house employee to cover most of the duties performed by the WCEDP minus those a county can't statutorily provide. The benefits would be county control of economic development initiatives, having a staff person solely focused on economic development and retaining programs currently offered by the WCEDP. The drawbacks would be a necessary transition away from the current economic development model, having no full-time WCEDP staff could reduce membership and participation and this option would cost more than is currently being spent.

The option of developing or joining a regional economic development organization would be similar to programs that are operating in Duluth (APEX) and St. Cloud (Greater St. Cloud Development Organization). The benefits of this option would be that the county contribution would be reduced, would provide most or all of the services currently being offered by the WCEDP and the county wouldn't need additional staffing. The drawbacks would be that it would require significant effort to start up – Wilfahrt said an attempt was made to do something similar to this option a few years ago with multiple counties and it was met with limited interested. Other drawbacks are that Wright County would have little control over the initiatives and the focus of the organization wouldn't be solely on Wright County. For those reasons, Wilfahrt said this was an unlikely option.

Wilfahrt said that, at the staff level, direction from the board is being sought as to what its preferences are. Kaczmarek said he would favor Option 2, which provides no funding or staffing to the WCEDP. He disagreed that this option wouldn't align with the value stream "shepherd economic growth" because the county has an Economic Development Authority (EDA) and some cities in the county have EDAs, as well as Wright County being recognized as the fastest-growing county in Minnesota. Vetsch said the county board can choose its own destiny. Growth is inevitable, but the county has the ability to choose how it grows and doesn't believe the county should put its head in

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the sand and not make a concerted effort to get the type of economic development that it wants. Holland asked if it was possible to do the economic development functions internally and partner with cities. Vetsch said only three cities in the county (Buffalo, Monticello and St. Michael) have dedicated staff that deal with economic development. He said currently most cities use connections that mayors, administrators and city councils have with developers that serve the function of being economic development ambassadors. In an economic development director, Vetsch said that person needs to have a good personality and an expansive Rolodex of connections. Wilfahrt said it is those sorts of relationships that led to conversations that have helped get a pair of offers for the old Government Center property. Kern said each city may be different in what types of businesses they want to attract and the WCEDP serves as the resource guru to help access the different pots of grant money that is available.

Vetsch said Monticello has a system in place to provide developers with documentation highlighting the advantages to locating in the city. He said a city like Maple Lake could attract businesses that wouldn't necessarily be a good fit in Monticello, adding that it is much more difficult for smaller cities to attract businesses. Vetsch said the WCEDP assists the smaller cities to help the county's growth be holistic. Johnson said Xcel Energy has its own economic development staff, but use the WCEDP as a one-stop shop to provide information to developers about energy needs in specific communities. Hinnenkamp said three years ago when the current WCEDP executive director was hired, the WCEDP board assessed the same options that were discussed earlier in the meeting. She encouraged the commissioners to talk to city leaders, because, while everyone looks at economic development differently, all of them are members of the WCEDP and have their plans tailored through the WCEDP to meet that individual city's needs. She said if economic development was operated through the county there would be a different relationship with county staff as opposed to being a member of the Partnership. Hinnenkamp said she is mindful that a decision needs to be made quickly, but added that the WCEDP board went through a similar process and learned from that experience.

Johnson said the WCEDP has 78 partners – 16 cities and more than 60 private businesses. Those businesses are unaware at this time that these conversations are taking place because it was only recently that it was learned that reducing or eliminating county funding could be an option on the table. He said that could explain why commissioners haven't been hearing from these business leaders weighing in on how they work alongside the WCEDP. Commissioner Nadine Schoen said initially she favored a hybrid option that would bring economic development in-house to the county to be more receptive to all cities and be more holistic. However, she was unaware that the WCEDP board explored that option just a few years ago and found that cities weren't interested. Based on the new information, she felt it might be better not to bring economic development in-house at this time. She has spoken with administrators and business owners in her district and they feel the WCEDP is important and shouldn't be dissolved. She believes the decision that the board needs to make should be one that is fiscally responsible to county taxpayers.

Diedrick said she likes what the WCEDP is doing with its relationships with local businesses, but said there needs to be increased communication with the county. She also suggested that, given the level of funding provided by the county, there should be two county members on the WCEDP board instead of the one member currently on the board. Vetsch said that eventually as the county continues to grow it will have its own economic development staff. In the current state, he said there are three things that need to be addressed – allocation of resources, oversight that holds staff accountable and the ability for the WCEDP to be nimble and change as needed. He added that it is only fair to let the WCEDP know what the county's expectations are moving forward. Vetsch said he would favor no change or a very minimal increase in the county's allocation to the WCEDP in 2024, as well as agreeing to the addition of a second county representative on the WCEDP board of directors.

Kaczmarek said he thought it was a bit odd that two members of the EDA board are also board members on the WCEDP. When an item comes before the EDA that is connected with the WCEDP there are two voting members on both. By adding another commissioner to the WCEDP board, there would now be three members "cross-contaminating" on both boards and would only need one other vote to having a voting majority on the EDA board. Kaczmarek said he doesn't agree with stacking both boards with three identical members. Vetsch said having Kern

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on the EDA board was so there wouldn't be a duplication of effort on the two boards and there isn't a conflict of interest. Kaczmarek said that the two commissioners sitting on the WCEDP board in theory will be supportive of the WCEDP's initiatives and would have two of three votes needed at the county board level to further those initiatives. Vetsch disagreed, saying having two commissioners on the WCEDP board would better help steer the conversation to a direction the county wants to see.

Holland said she knew very little about EDA activities when she became a commissioner. Her background was as a school board member, so economic development issues are not in her wheelhouse. She would like to have a discussion with the cities in her district before committing to a decision. She said there are several things related to this conversation she is not comfortable with. Holland said she would like more data to be presented by WCEDP staff before a vote is taken to determine an allocation amount. She said basic information hasn't been presented to the commissioners, such as what businesses are members of the WCEDP. Vetsch said there were two available options – discuss WCEDP funding as a singular topic of a committee meeting or as part of a larger meeting on Aug. 29 to discuss open staff positions, the budget as a whole and funding of the Wright County Historical Society. He said he would prefer the single-topic option prior to Aug. 29, combining funding discussions of the WCEDP and the Historical Society as separate topics from other budget-related discussions.

The consensus of the committee was to have these discussions prior to the final budget meetings in the last week of August.

RECOMMENDATION: Set a Committee of the Whole meeting for 9 a.m. Tuesday, Aug. 22 to discuss the 2024 funding allocation levels from the county to the Wright County Economic Development Partnership and the Wright County Historical Society.

The meeting adjourned at 12:14 p.m.

Meeting minutes submitted by John Holler, Communications Specialist

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WRIGHT COUNTY
MINNESOTA

Agenda Item

Destination and Workflow

Meeting Type: *
Board Meeting

Requestor Name
Greg Kryzer

Requestor Title
Chief of Civil Division

Department (please use dropdown to select department) *
ATTORNEY

Target Meeting Date *
8/15/2023 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
AMJ7346

Item Details

Board Action Requested *
Request Chairperson to Sign Joint Powers Agreements with Monticello Township, Southside Township and the City of South Haven for the Enforcement and Regulation of Cannabis.

Short Title (what will appear on Agenda outline - 250 character max.) *
Request Chairperson to Sign Joint Powers Agreements with Monticello Township, Southside Township and the City of South Haven for the Enforcement and Regulation of Cannabis.

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

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

Describe the impact on staffing resources.

Fiscal Impact:

Background/Justification:
At the July 11, 2023 Committee of the Whole meeting, the Board requested the Attorney's Office present a Joint Powers Agreement (JPAs) to the cities and townships within Wright County to gauge interest in county support with regulating and enforcing the new cannabis legislation. Monticello Township, Southside Township and the City of South Haven have approved and signed the JPAs and have returned them to Wright County for final approval and signatures.

Route for Review and Approval

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

Agenda Item Attachments (3)

Document Name	Attachment Type
081523 Joint Powers Agreement Cannabis Monticello Township.pdf	Attachment
081523 Joint Powers Agreement Cannabis Southside Township.pdf	Attachment
081523 Joint Powers Agreement Cannabis South Haven.pdf	Attachment

☐ Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes

JOINT POWERS AGREEMENT BETWEEN THE COUNTY OF WRIGHT AND MONTICELLO TOWNSHIP FOR THE ENFORCEMENT AND REGULATION OF CANNABIS

This agreement is made between the County of Wright and the Monticello Township for administration and regulation of cannabis as regulated under Minnesota Chapter 342 and the rules and regulations promulgated thereunder; said agreement approved by Monticello Township on the 17th day of July, 2023..

This agreement is authorized by Minnesota Statutes § 342.22, subdivision 1 and Minn. Stat. § 471.59.

The County of Wright and the Monticello Township agree that:

1. The County of Wright will act in place of the Monticello Township as the local government unit for the regulation and enforcement of cannabis under Minnesota Chapter 342 and any rules or regulations adopted under Minnesota Chapter 342 by the State of Minnesota or the Office of Cannabis Management.

2. The County of Wright is authorized to adopt, administer, and enforce within the jurisdictional limits of Monticello Township any ordinances, laws, regulations, or registration requirements concerning cannabis including, but not limited to, the adoption of a moratorium.

3. The County of Wright is authorized and has the consent of the Monticello Township to register and enforce all registration requirements under Minnesota Statute §342.22. Any fees or penalties collected for registration and enforcement will remain entirely with the County of Wright. The parties will retain any Local Government Cannabis Aid allocated to them by the State of Minnesota.

4. The County of Wright will annually provide sufficient funding for the administration, enforcement and registration of the possession, sale and use of cannabis within the jurisdiction limits of Monticello Township. Source of funds shall be through State grant funds, County cannabis aid funds, general revenue funds and the collection of fees and penalties as established by the County of Wright.

5. The Monticello Township shall retain all authority granted to it under Minnesota Chapter 462.

6. Any ordinance adopted by the County of Wright with regards to cannabis shall be construed to supersede any local municipal regulation or ordinance to the extent the local municipal regulation is less restrictive. Where the conditions imposed by any ordinance provision are either more restrictive

or less restrictive than comparable conditions imposed by any other law, ordinance, statute, resolution or regulation of any kind, the regulations which are more restrictive, or which impose higher standards or requirements shall prevail.

7. The parties to this agreement will be subject to and follow the terms of the Minnesota Government Data Practice Act as provided under Minnesota Statutes Chapter 13 for all requests for access to data. The County of Wright shall maintain all records, accounts and reports for the regulation and registration of cannabis.

8. The County of Wright shall account for any funds and the County of Wright shall provide a report of all receipts and disbursements upon request. If any surplus property or funds are obtained through this joint powers agreement they shall be distributed to the County of Wright in the event this agreement is terminated.

9. Wright County shall be solely responsible for the compensation of its employees and elected members, including specifically but not exclusively worker's compensation insurance and all taxes, while performing their duties under this agreement. Monticello Township shall be solely responsible for the compensation of its employees and elected members, including specifically but not exclusively worker's compensation insurance and all taxes, while performing their duties under this agreement. No employee of Wright County shall become an employee of Monticello Township, and no employee of Monticello Township shall become an employee of Wright County, by virtue of this agreement.

10. All responsibilities not specifically set out to be jointly exercised by the Parties under this Agreement are hereby reserved to the Parties individually. Nothing in this Agreement shall act as a waiver by a participating Party of its individual power and legal authority to provide services.

11. Indemnification and Hold Harmless:

    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 purpose of liability, 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.

    The Parties of this Agreement are not liable for the acts or omissions of the other participants to this Agreement except to the extent to which they have agreed in writing to be responsible for acts or omissions of the other Parties.

This agreement may be amended by mutual agreement of the County of Wright and the Monticello Township by resolutions of their respective boards.

This agreement shall become effective upon signature of all duly authorized signatures, and shall remain in effect until terminated by agreement of the parties or thirty days after written notice of termination by either party.

County of Wright
Board Chair

Date

Monticello Township
Brett Holker, Town Board Chair

7-25-23
Date

Attest: Katherine M Shuman
Monticello Town Clerk

JOINT POWERS AGREEMENT BETWEEN THE COUNTY OF WRIGHT AND SOUTHSIDE TOWNSHIP FOR THE ENFORCEMENT AND REGULATION OF CANNABIS

This agreement is made between the County of Wright and Southside Township for administration and regulation of cannabis as regulated under Minnesota Chapter 342 and the rules and regulations promulgated thereunder.

This agreement is authorized by Minnesota Statutes § 342.22, subdivision 1 and Minn. Stat. § 471.59.

The County of Wright and Southside Township agree that:

1. The County of Wright will act in place of Southside Township as the local government unit for the regulation and enforcement of cannabis under Minnesota Chapter 342 and any rules or regulations adopted under Minnesota Chapter 342 by the State of Minnesota or the Office of Cannabis Management.

2. The County of Wright is authorized to adopt, administer, and enforce within the jurisdictional limits of Southside Township any ordinances, laws, regulations, or registration requirements concerning cannabis including, but not limited to, the adoption of a moratorium.

3. The County of Wright is authorized and has the consent of the Southside Township to register and enforce all registration requirements under Minnesota Statute §342.22. Any fees or penalties collected for registration and enforcement will remain entirely with the County of Wright. The parties will retain any Local Government Cannabis Aid allocated to them by the State of Minnesota.

4. The County of Wright will annually provide sufficient funding for the administration, enforcement and registration of the possession, sale and use of cannabis within the jurisdiction limits of Southside Township. Source of funds shall be through State grant funds, County cannabis aid funds, general revenue funds and the collection of fees and penalties as established by the County of Wright.

5. Southside Township shall retain all authority granted to it under Minnesota Chapter 462.

6. Any ordinance adopted by the County of Wright with regards to cannabis shall be construed to supersede any local municipal regulation or ordinance to the extent the local municipal regulation is less restrictive. Where the

conditions imposed by any ordinance provision are either more restrictive or less restrictive than comparable conditions imposed by any other law, ordinance, statute, resolution or regulation of any kind, the regulations which are more restrictive, or which impose higher standards or requirements shall prevail.

7. The parties to this agreement will be subject to and follow the terms of the Minnesota Government Data Practice Act as provided under Minnesota Statutes Chapter 13 for all requests for access to data. The County of Wright shall maintain all records, accounts and reports for the regulation and registration of cannabis.

8. The County of Wright shall account for any funds and the County of Wright shall provide a report of all receipts and disbursements upon request. If any surplus property or funds are obtained through this joint powers agreement they shall be distributed to the County of Wright in the event this agreement is terminated.

9. Wright County shall be solely responsible for the compensation of its employees and elected members, including specifically but not exclusively worker's compensation insurance and all taxes, while performing their duties under this agreement. Southside Township shall be solely responsible for the compensation of its employees and elected members, including specifically but not exclusively worker's compensation insurance and all taxes, while performing their duties under this agreement. No employee of Wright County shall become an employee of Southside Township, and no employee of Southside Township shall become an employee of Wright County, by virtue of this agreement.

10. All responsibilities not specifically set out to be jointly exercised by the Parties under this Agreement are hereby reserved to the Parties individually. Nothing in this Agreement shall act as a waiver by a participating Party of its individual power and legal authority to provide services.

11. Indemnification and Hold Harmless:

    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 purpose of liability, 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.

The Parties of this Agreement are not liable for the acts or omissions of the other participants to this Agreement except to the extent to which they have agreed in writing to be responsible for acts or omissions of the other Parties.

This agreement may be amended by mutual agreement of the County of Wright and Southside Township by resolutions of their respective boards.

This agreement shall become effective upon signature of all duly authorized signatures, and shall remain in effect until terminated by agreement of the parties or thirty days after written notice of termination by either party.

County of Wright
Board Chair

Date

Southside Township
Town Board Chair

8-1-2023
Date

JOINT POWERS AGREEMENT BETWEEN THE COUNTY OF WRIGHT AND CITY OF SOUTH HAVEN FOR THE ENFORCEMENT AND REGULATION OF CANNABIS

This agreement is made between the County of Wright and the City of South Haven for administration and regulation of cannabis as regulated under Minnesota Chapter 342 and the rules and regulations promulgated thereunder.

This agreement is authorized by Minnesota Statutes § 342.22, subdivision 1 and Minn. Stat. § 471.59.

The County of Wright and the City of South Haven agree that:

1. The County of Wright will act in place of the City of South Haven as the local government unit for the regulation and enforcement of cannabis under Minnesota Chapter 342 and any rules or regulations adopted under Minnesota Chapter 342 by the State of Minnesota or the Office of Cannabis Management.

2. The County of Wright is authorized to adopt, administer, and enforce within the jurisdictional limits of City of South Haven any ordinances, laws, regulations, or registration requirements concerning cannabis including, but not limited to, the adoption of a moratorium.

3. The County of Wright is authorized and has the consent of the City of South Haven to register and enforce all registration requirements under Minnesota Statute §342.22. Any fees or penalties collected for registration and enforcement will remain entirely with the County of Wright. The parties will retain any Local Government Cannabis Aid allocated to them by the State of Minnesota.

4. The County of Wright will annually provide sufficient funding for the administration, enforcement and registration of the possession, sale and use of cannabis within the jurisdiction limits of City of South Haven. Source of funds shall be through State grant funds, County cannabis aid funds, general revenue funds and the collection of fees and penalties as established by the County of Wright.

5. The City of South Haven shall retain all authority granted to it under Minnesota Chapter 462.

6. Any ordinance adopted by the County of Wright with regards to cannabis shall be construed to supersede any local municipal regulation or ordinance to the extent the local municipal regulation is less restrictive. Where the

conditions imposed by any ordinance provision are either more restrictive or less restrictive than comparable conditions imposed by any other law, ordinance, statute, resolution or regulation of any kind, the regulations which are more restrictive, or which impose higher standards or requirements shall prevail.

7. The parties to this agreement will be subject to and follow the terms of the Minnesota Government Data Practice Act as provided under Minnesota Statutes Chapter 13 for all requests for access to data. The County of Wright shall maintain all records, accounts and reports for the regulation and registration of cannabis.

8. The County of Wright shall account for any funds and the County of Wright shall provide a report of all receipts and disbursements upon request. If any surplus property or funds are obtained through these joint power's agreement, they shall be distributed to the County of Wright in the event this agreement is terminated.

9. Wright County shall be solely responsible for the compensation of its employees and elected members, including specifically but not exclusively worker's compensation insurance and all taxes, while performing their duties under this agreement. City of South Haven shall be solely responsible for the compensation of its employees and elected members, including specifically but not exclusively worker's compensation insurance and all taxes, while performing their duties under this agreement. No employee of Wright County shall become an employee of City of South Haven and no employee of City of South Haven shall become an employee of Wright County, by virtue of this agreement.

10. All responsibilities not specifically set out to be jointly exercised by the Parties under this Agreement are hereby reserved to the Parties individually. Nothing in this Agreement shall act as a waiver by a participating Party of its individual power and legal authority to provide services.

11. Indemnification and Hold Harmless:

    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 purpose of liability, 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.

The Parties of this Agreement are not liable for the acts or omissions of the other participants to this Agreement except to the extent to which they have agreed in writing to be responsible for acts or omissions of the other Parties.

This agreement may be amended by mutual agreement of the County of Wright and the City of South Haven by resolutions of their respective boards.

This agreement shall become effective upon signature of all duly authorized signatures, and shall remain in effect until terminated by agreement of the parties or thirty days after written notice of termination by either party.

County of Wright
Board Chair

Date

N or Ba

City of South Haven
Mayor Norman Bodeker

8-1-23
Date

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 *
8/15/2023 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 26, 2023 and August 8, 2023.

Short Title (what will appear on Agenda outline - 250 character max.) *
Acknowledge Warrants Issued Between July 26, 2023 and August 8, 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 expense 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 *
8/15/2023 9:00 AM - Board of Wright County Commissioners

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

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

Originator
HML7582

Item Details

Board Action Requested *
Motion to Approve the Reimbursement of the American Rescue Plan Act (ARP) Funds as Follows:
Approval of Use of ARP Funds from 01-099-493
$139.80 2.34 Aid to Nonprofit Organizations- 4-H
$11,783.35 1.7 Capital Investment-Customer Flow Management System

Short Title (what will appear on Agenda outline - 250 character max.) *
Motion to Approve the Reimbursement of the American Rescue Plan Act (ARP) Funds as Follows:
Approval of Use of ARP Funds from 01-099-493
$139.80 2.34 Aid to Nonprofit Organizations- 4-H
$11,783.35 1.7 Capital Investment-Customer Flow Management System

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 August 02, 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
Highway Engineer

Department (please use dropdown to select department) *
HIGHWAY

Target Meeting Date *
8/15/2023 9:00 AM - Board of Wright County Commissioners

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

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

Originator
VGH7388

Item Details

Board Action Requested *
Approve Joint Powers Agreement (JPA) with Sherburne County for the design & construction of safety improvements at various intersections in Sherburne and Wright counties.

Short Title (what will appear on Agenda outline - 250 character max.) *
Approve Joint Powers Agreement (JPA) with Sherburne County for the design & construction of safety improvements at various intersections in Sherburne and Wright counties.

Value Stream the request primarily aligns with:
Develop County Infrastructure

Briefly describe how the request aligns with the selected value stream.
The JPA outlines accepting and administering the $101,246 of federal grant funds for the design of the safety improvements.

Describe the impact on staffing resources.
Engineering Division staff will work with Sherburne County in providing needed information from the Wright County intersections included in the safety project

Fiscal Impact:
Staff time

Background/Justification:
Sherburne and Wright Counties applied for a multi-agency Highway Safety Improvement Program (HSIP) for installation of mumble strips and intersection lighting (108.2 miles/19 intersections combined). MnDOT awarded $101,246 for Preliminary Engineering to develop plans for the project (which Sherburne County is taking the lead on). The MnDOT grant award for the construction work totaled $843,714. The Wright County portion of the work includes mumble strip installation along Hwy. 3, 8, 32, and 35 – totaling 59.2 miles and $200,000 in grant funds to cover the work. There is no county match required for these grant funds.
The JPA Agreement, Map of Wright County work, and Grant award letters are attached.

Route for Review and Approval

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

Agenda Item Attachments (4)

Document Name	Attachment Type
08.15.2023.Sherburne-Wright JPA (SP 088-070-088).pdf	Attachment
08.15.2023.HSIP.Mumbles.Project Location Map.pdf	Attachment
08.15.2023.HSIP.Grant.Award.pdf	Attachment
08.15.2023.HSIP.Prelim.Engr.Grant.ltr.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

JOINT POWERS AGREEMENT FOR THE DESIGN AND CONSTRUCTION OF IMPROVEMENTS AT VARIOUS INTERSECTIONS IN SHERBURNE AND WRIGHT COUNTIES

THIS AGREEMENT is made and entered into this _____ day of _____, 2023 (the "Effective Date") by and between the County of Sherburne, a political subdivision of the State of Minnesota, 13880 Business Ctr Dr NW, Elk River, Minnesota 55330, hereinafter referred to as "SC", and the Count of Wright, a political subdivision of the State of Minnesota, 3650 Braddock Ave NE, Buffalo, MN 55313, hereinafter referred to as "WC".

WHEREAS, the Minnesota Department of Transportation ("MnDOT") has solicited requests from Counties in greater Minnesota for awards of federal funds for certain Highway Safety Improvement Program projects; and,

WHEREAS, the solicitation emphasized joint projects to create greater efficiency in the use of available federal funds; and,

WHEREAS, SC and WC desire to design and construct safety improvements at certain intersections within each County, including street lighting and mumble strips in SC and mumble strips in WC (the Intersection Improvements"); and

WHEREAS, SC and WC jointly submitted a proposal to MnDOT for federal funding for the design and construction of the desired improvements; and

WHEREAS, MnDOT has awarded jointly SC and WC $101,246 (the "MnDOT Grant") for preliminary and final engineering for the Intersection Improvements; and

WHEREAS, the award may require a local contribution of funds; and

WHEREAS, SC and WC intend to cooperate in receiving and administering the MnDOT Grant for the design of the intersection improvements; and

WHEREAS, Minn. Stat. § 471.59 authorizes political subdivisions of the state to enter into joint powers agreements for the joint exercise of powers common to each.

NOW, THEREFORE, in consideration of the premises and covenants contained herein and subject to the provisions of Minn. Stat. § 471.59, the parties agree as follows:

1. Purpose. The parties enter into this Agreement for the purpose of accepting and administering the MnDOT Grant, in the manner provided for herein.

2. Term. Notwithstanding the date of the signatures of the parties, the term of this Agreement shall commence on the Effective Date and, unless earlier terminated pursuant to this Agreement, shall terminate following closeout of the MnDOT Grant.

3. Duties of the Parties.

3.1 Solicitation and Award of Contract. SC will act as the lead agency in accepting and administering the MnDOT Grant on behalf of SC and WC. Sherburne will solicit proposals and qualifications from engineering firms for the preliminary survey and preliminary and final design

of the Intersection Improvements. SC will award a contract a qualified firm as required by the MnDOT Grant and in consultation with MnDOT and WC.

3.2. WC Preliminary Information and Review. When requested by SC or the selected Consultant, WC will provide parcel maps, County Coordinate System information and as-built drawings to assist the Consultant in preparing the preliminary survey and design and construction plans for the WC Intersection Improvements. WC will review and provide comments on the surveys and plans when requested by SC or the Consultant.

3.3 Contract Payments and Cost Participation. SC will be responsible for administering the contract with the selected Consultant, including making payments and project closeout. The Parties anticipate that the full cost of the Consultant's work will be paid for through the MnDOT Grant. If local cost participation is required for payment to the Consultant, the Parties will jointly determine a reasonable allocation of responsibility for those costs.

4. General Provisions.

4.1 Entire Agreement; Amendments. This Agreement 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.

4.2 Cooperation. The Parties agree to cooperate in the use of resources to the extent feasible and to the extent permitted by law. The Parties further agree to cooperate in resolving any disputes the Parties may have with the Consultant in performing the work.

4.3 Notices. Any notices required or permitted to be given under this Agreement shall be delivered personally or sent by certified mail to the other party as follows:

To Sherburne County:	To Wright County:
Andrew Witter	Virgil Hawkins, or successor
Sherburne County Engineer	Wright County Engineer
Sherburne County Government Center	Wright County Highway Department
13880 Business Center Drive	3600 Braddock Ave NE
Elk River, MN 55330	Buffalo, MN 55313

4.4 Governing Law. This Agreement shall be governed by the laws of the State of Minnesota.

4.5 Disbursement of Funds. All funds disbursed by the Parties pursuant to this Agreement shall be disbursed by each entity pursuant to the method provided by law.

4.6 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, each party shall allow the other party, the State Auditor, or their authorized representatives access to the books,

records, documents, and accounting procedures and practices relevant to the subject matter of the Agreement, for purposes of audit.

4.7 Data Practices. All data created, collected, received, stored, used, maintained, or disseminated for any purpose in connection with this Agreement is governed by the Minnesota Data Practices Act, as well as other State and Federal rules and regulations relating to data privacy.

4.8 Termination. This Agreement may be terminated by either party at any time, with or without cause, upon not less than thirty (30) days written notice delivered by mail or in person to the other party. If notice is delivered by mail, it shall be deemed to be received two days after mailing. Such termination shall not be effective with respect to any solicitation of bids or any purchases of services or goods which occurred prior to such notice of termination. Each County shall pay its pro rata share of costs incurred prior to such notice of termination regardless of which County initiates termination of agreement.

4.9 Liability. Each Party will be solely responsible for its own acts and omissions and the results thereof, to the extent authorized by law. The Parties mutually agree to indemnify and hold harmless each other from any claims, losses, costs, expenses or damages resulting from the acts or omissions of the respective officers, agents, or employees relating to activities conducted by either party under this Agreement. Minnesota Statutes Chapter 466 and other applicable laws govern the Parties' liability.

4.10 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.

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

COUNTY OF WRIGHT

By: _____
Lee Kelly
County Administrator

Dated: _____

RECOMMENDED FOR APPROVAL:

By: _____
Virgil Hawkins, P.E.
County Engineer

Virgil Hawkins
cn=Virgil Hawkins, o=Wright County Highway Department, ou, email=virgil.hawkins@co.wright.mn.us, c=US
2023.08.09 08:40:12 -05'00'

Dated: August 9, 2023

COUNTY OF SHERBURNE

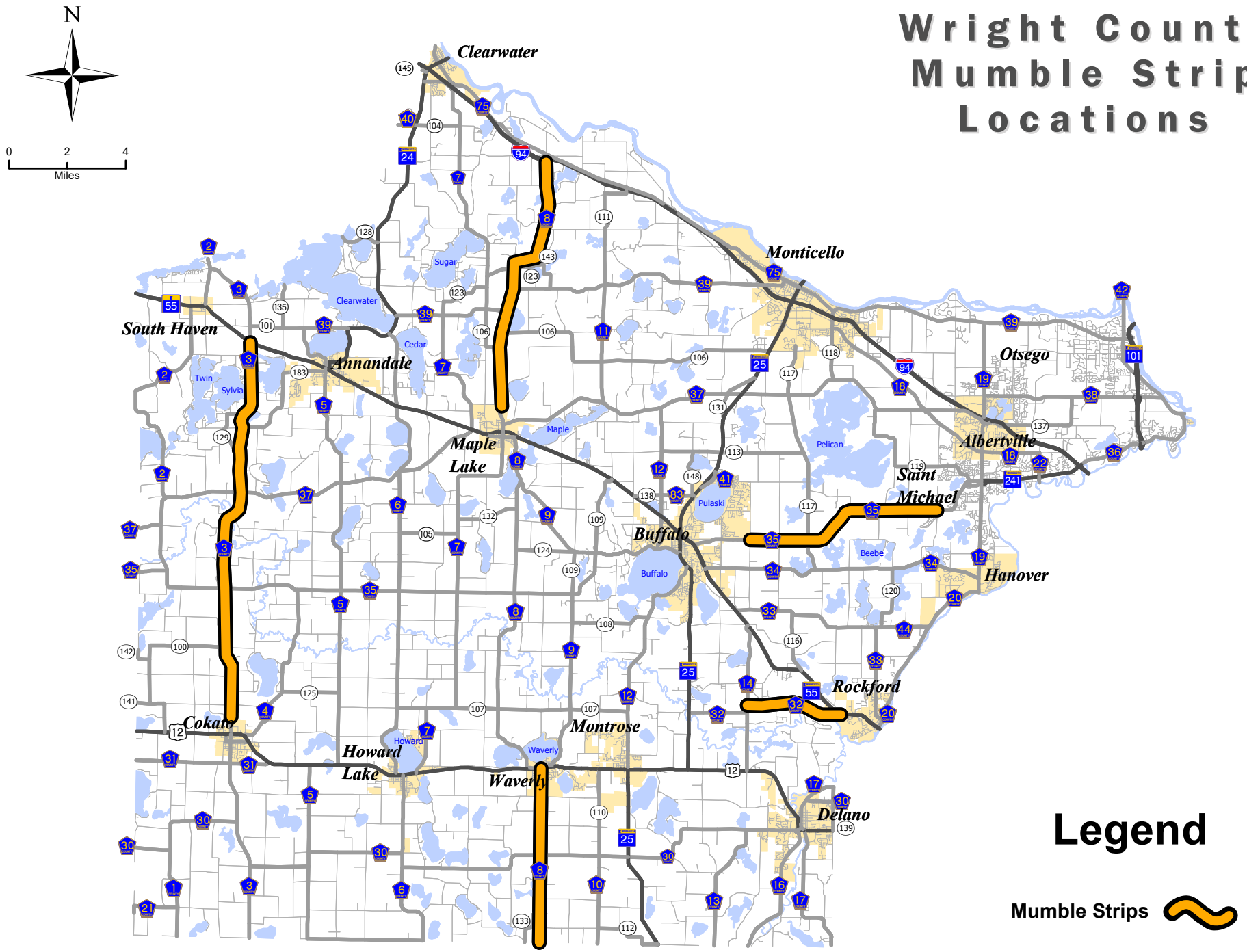
By: _____
Bruce Messelt
County Administrator

Dated: _____

By: _____
Andrew Witter, P.E.
Public Works Director

Dated: _____

Wright County Mumble Strip Locations



DEPARTMENT OF TRANSPORTATION

Memo

Date: 05/09/2023

To: David A. Roedel | Assistant Public Works Director, Sherburne County
Sara Buermann | Traffic Engineer, Wright County

From: Eric DeVoe
MnDOT Office of Traffic Engineering

RE: Federal Safety Funds Awarded (UPDATE)

In November 2022, the Office of Traffic Engineering (OTE) completed a solicitation for local Highway Safety Improvement Program (HSIP) projects in Greater Minnesota. The selection committee prioritized projects that:

- Identified in a County Road Safety Plan or systemic safety plan
- Addressed a high-risk area
- Implemented low-cost, high-benefit strategies

Your project has been selected to receive federal safety funds. State Aid for Local Transportation (SALT) will work with your District State Aid Engineer (DSAE) to coordinate project development and construction via the Delegated Contract Process (DCP). ~~Please note that a local match equal to 10% of total project costs is required for these funds.~~ Please note that in this specific project, a local match is not required for these funds.

If you have questions, feel free to contact Girma Feyissa at girma.feyissa@state.mn.us or 651-366-3818.

Project number	088-070-087
Application number	Nov22_L3-17
Agency	Sherburne (071-070-049) and Wright (086-070-025) Counties
ATP	3
MPO	None
Project description	Centerline and Edgeline Mumble Strips and Intersection Lighting
Estimated output	108.2 miles / 19 intersections
Program year	2024
Type of safety funds	HSIP
Federal funds awarded	$843,714

CC: DSAE, SALT, OTE

DEPARTMENT OF TRANSPORTATION

Memo

Date: 05/09/2023

To: David A. Roedel | Assistant Public Works Director, Sherburne County
Sara Buermann | Traffic Engineer, Wright County

From: Eric DeVoe
MnDOT Office of Traffic Engineering

RE: Federal Safety Funds Awarded (UPDATE)

In November 2022, the Office of Traffic Engineering (OTE) completed a solicitation for local Highway Safety Improvement Program (HSIP) projects in Greater Minnesota. The selection committee prioritized projects that:

- Identified in a County Road Safety Plan or systemic safety plan
- Addressed a high-risk area
- Implemented low-cost, high-benefit strategies

Your project has been selected to receive federal safety funds. State Aid for Local Transportation (SALT) will work with your District State Aid Engineer (DSAE) to coordinate project development and construction via the Delegated Contract Process (DCP). ~~Please note that a local match equal to 10% of total project costs is required for these funds.~~ Please note that in this specific project, a local match is not required for these funds.

If you have questions, feel free to contact Girma Feyissa at girma.feyissa@state.mn.us or 651-366-3818.

Project number	088-070-088
Application number	Nov22_L3-17
Agency	Sherburne and Wright Counties
ATP	3
MPO	None
Project description	Preliminary Engineering: Mumble Strips and Intersection Lighting
Estimated output	108.2 miles / 19 intersections
Program year	2024
Type of safety funds	HSIP
Federal funds awarded	$101,246

CC: DSAE, SALT, OTE

WRIGHT COUNTY
MINNESOTA

Agenda Item

Destination and Workflow

Meeting Type: *
Board Meeting

Requestor Name
Elizabeth Karels

Requestor Title
Project Administrator

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

Target Meeting Date *
8/15/2023 9:00 AM - Board of Wright County Commissioners

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

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

Originator
EBK8604

Item Details

Board Action Requested *
Approve the Following Grant Application: SHF-002 Sheriff's Office Employee Retention ($1,500,000)

Approve an $2,011.61 increase to WC-007 Customer Flow Management System Program and Grant. The Project was Originally Estimated / Approved for $130,000, but Actual Project Costs were Slightly Higher. Unallocated ARP-SLFRF Funds are Available to Cover this Increase and this Action is Recommended by the ARP Committee.

Short Title (what will appear on Agenda outline - 250 character max.) *
Approve the Following Grant Application: SHF-002 Sheriff's Office Employee Retention ($1,500,000)

Approve an $2,011.61 increase to WC-007 Customer Flow Management System Program and Grant. The Project was Originally Estimated / Approved for $130,000,

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

Briefly describe how the request aligns with the selected value stream.
The grant will give the Sheriff's office additional tools to retain and attract staff, allowing the County to better achieve this value stream.

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

Fiscal Impact:
This request will grant an additional $1,502,11.61 of ARP-SLFRF funds.

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

The board previously made the following approvals:

Program request for Sheriff's Office Employee Retention approved 8/1/2023
Program request for Customer Flow Management System approved 9/28/2021
Grant application for Customer Flow Management System approved 10/5/2021

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
ARP Grant App - SHF-002 SHERIFF'S OFFICE EMPLOYEE RETENTION.pdf	Attachment
ARP Grant App - WC-007 CUSTOMER FLOW MANAGEMENT SYSTEM.pdf	Attachment

- [ ] Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes

WRIGHT COUNTY
MINNESOTA

ADMIN Only – Program Administration

ARP Status
BOARD INITIAL REVIEW

ARP Adopted Program Name
SHERIFF'S OFFICE EMPLOYEE RETENTION

ARP Project Name (if applicable)
SHF-002 SHERIFF'S OFFICE EMPLOYEE RETENTION

ARP Award#
SHF-002

ARP Funding
ARP Established

Expenditure Catagory
3.3

ARP Program Managing Agency/Department
WRIGHT COUNTY SHERIFF'S OFFICE

ARP Grant Managing Agency/Department
WRIGHT COUNTY SHERIFF'S OFFICE

ARP Tier Rating

ARP Risk Score

ARP Term or End Date
12/31/2024

Grant Amount Requested
$1500000.00

Grant Amount Awarded

Grant Amount Dispursed

American Rescue Plan Program Request

Program Name
SHERIFF'S OFFICE EMPLOYEE RETENTION

Program Category *
INTERNAL COUNTY EXPENSES

Program Type *
WRIGHT CTY - OTHER EXPENSES (ENTERPRISE)

Description *
The proposal includes all staff holding the position of Sergeant, Deputy Sheriff, Senior Deputy, Civilian Corrections Officer, or Senior Civilian Communications Officer. We recommend minimum rates of $39 for Sergeants and Deputies, $31 for correction officers, and $30 for communication officers. We also recommend an increase of 3% for all staff with wage rates falling above the new proposed minimum. All identified staff will receive a minimum of $6,000, either through the wage adjustment or through stipend. Any staff member not receiving the minimum $6k payment through wage adjustment will receive a stipend in 3 equal payments.

Eligibility and Requested Funding

American Rescue Plan – Fiscal Recovery Funds – Expenditure Category
3.3 Public Sector Workforce: Other

American Rescue Plan – Expenditure Category OLD *

* Evidence-based Interventions

Goals and Evidence Base
N/A

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

^ Serving Disadvantaged Communities

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

Which of the following indentify where the project funds will be spent?

( ) A program or service is provided at a physical location in a Qualified Census Tract (for multi-site projects comply if a majority of sites are within Qualified Census Tracts).
( ) A program or service where the primary intended beneficiaries live within a Qualified Census Tract.
( ) A program or service for which the eligibility criteria are such that the primary intended beneficiaries earn less than 60% of the median income for the relevant jurisdiction.
( ) A program or service for which the eligibility criteria are such that over 25% of intended beneficiaries are below the federal poverty line.
(●) Other (explain)

Details Supporting Selection:
N/A

Grant Contact Information

Legal Name of Business / Agency *
WRIGHT COUNTY SHERIFF'S OFFICE

Type of Business

Federal Tax ID

MN State Tax ID

Complete Mailing Address
3800 Braddock Ave NE
Buffalo, MN 55313

[x] Location same as mailing address?

Location Address
3800 Braddock Ave NE
Buffalo, MN 55313

Contact Name

Contact Business Phone *
763-684-8602

Contact Cell Phone

Contact Email Address *
lindsey.meyer@co.wright.mn.us

Additional Information Based On Program Type

ARP Program Type
WRIGHT CTY - OTHER EXPENSES (ENTERPRISE)

Breakdown of Requested Funding

Itemize for multiple allocations, enter one line for One Time allocations (click Add for each line item)

Type	Description	Funding Requested
Payroll		$1500000.00

Total of Funding Requested
1500000.00

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

Narrative:
See email from D. Green dated 4/25

If the County can provide some form of documented assessment that the retention bonus is necessary based on alternative offer of employment for an employee (think market compensation studies or even documented proof of high turnover with exit survey's saying pay is too low) and if the retention incentive pay is under 10% for a classification of employees, then it is eligible.

For retention incentive pay under EC 3.2 Rehiring Public Sector Staff there is a specific two-part eligibility test:

1. "Recipients must be able to substantiate that the employees were likely to leave employment in the absence of the retention incentive and should document their assessment. For example, a recipient may determine that a retention bonus is necessary based on the presence of an alternative employment offer for an employee. All worker retention incentives must be narrowly tailored to need and should not exceed incentives traditionally offered by the recipient or compensation that alternative employers may offer to compete for the employees."

2. "Treasury will presume that retention incentives that are less than 25 percent of the rate of base pay for an individual employee or 10 percent for a group or category of employees are reasonably proportional to the need to retain employees."

Final Rule Citations:
Page 179
"The final rule allows for an expanded set of eligible uses to restore and support public sector employment. Eligible uses include hiring up to a pre-pandemic baseline that is adjusted for historic underinvestment in the public sector, providing additional funds for employees who experienced pay cuts or were furloughed, avoiding layoffs, providing worker retention incentives, and paying for ancillary administrative costs related to hiring."

Page 184
"Retaining workers. Funds may be used to provide worker retention incentives, which are designed to persuade employees to remain with the employer as compared to other employment options. Recipients must be able to substantiate that the employees were likely to leave employment in the absence of the retention incentive and should document their assessment. For example, a recipient may determine that a retention bonus is necessary based on the presence of an alternative employment offer for an employee. All worker retention incentives must be narrowly tailored to need and should not exceed incentives traditionally offered by the recipient or compensation that alternative employers may offer to compete for the employees. Further, because retention incentives are intended to provide additional incentive to remain with the employer, they must be entirely additive to an employee's regular rate of wages and other remuneration and may not be used to reduce or substitute for an employee's normal earnings. Treasury will presume that retention incentives that are less than 25 percent of the rate of base pay for an individual employee or 10 percent for a group or category of employees are reasonably proportional to the need to retain employees, as long as the other requirements are met."

FAQ Citation:
2.15 Can I use funds to raise public sector wages and hire public sector workers?
"Yes. Under the increased flexibility of the final rule, SLFRF funding may be used to support a broader set of uses to restore and support public sector employment. Eligible uses include hiring up to a pre-pandemic baseline that is adjusted for historic underinvestment in the public sector, providing additional funds for employees who experienced pay cuts or were furloughed, avoiding layoffs, providing worker retention incentives, including reasonable increases in compensation, and paying for ancillary administrative costs related to hiring, support, and retention.

Under the set of eligible uses for public-sector rehiring, recipients may fill vacancies and add additional employees using SLFRF funds (see pages 4385-4387 of the final rule and pages 27-28 of the Overview of the Final Rule). Recipients have two options to restore pre-pandemic employment, depending on the recipient's needs. First, if the recipient simply wants to hire back employees for pre-pandemic positions, recipients may use SLFRF funds to hire employees for the same positions that existed on January 27, 2020 but that were unfilled or eliminated as of March 3, 2021. Recipients may use SLFRF funds to cover payroll and covered benefits for such positions through the period of performance.

Second, if the recipient wants to hire above the pre-pandemic baseline and/or would like to have flexibility in positions, recipients may use SLFRF funds to pay for payroll and covered benefits associated with the recipient increasing its number of budgeted FTEs up to 7.5 percent above its pre-pandemic baseline. Filling these roles may require recipients to increase wages and improve benefits above and beyond what they currently offer, especially in roles with historically low wages and acute staffing needs. This compensation would be an eligible use of SLFRF funds.
SLFRF funds also may be used to provide worker retention incentives, including reasonable increases in compensation to persuade employees to remain with the employer as compared to other employment options. Retention incentives must be entirely additive to an employee's regular compensation, narrowly tailored to need, and should not exceed incentives traditionally offered by the recipient or compensation that alternative employers may offer to compete for the employees. Treasury presumes that retention incentives that are less than 25 percent of the rate of base pay for an individual employee or 10 percent for a group or category of employees are reasonably proportional to the need to retain employees, as long as other requirements are met."

4.11 How does the end of the COVID-19 National Emergency, declared by the President in 2020, have an impact on the SLFRF program?
On March 29, 2023, Congress voted to terminate the National Emergency concerning COVID-19 that President Trump had declared in 2020 pursuant to the National Emergencies Act. This termination is effective as of April 10, 2023. The SLFRF final rule defines "COVID-19 public health emergency" by including reference to this National Emergency declaration, providing that the COVID-19 public health emergency is the "period beginning on January 27, 2020 and lasting until the termination of the national emergency concerning the COVID-19 outbreak declared pursuant to the National Emergencies Act (50 U.S.C. 1601 et seq.)."

Following the termination of the National Emergency, recipients generally will be able to continue to make investments using their SLFRF funds without changes, with the exception of projects in the premium pay eligible use category, as discussed below. Specifically:

- Premium Pay: The SLFRF statute and final rule provide that recipients can use SLFRF funds to provide premium pay to eligible workers performing essential work during the COVID-19 public health emergency, as defined in the final rule as the period ending when the COVID-19 National Emergency ends (i.e., until termination of the National Emergency described above). Accordingly, recipients may not use SLFRF funds to provide premium pay to essential workers for work conducted after the end of the National Emergency, which ended on April 10, 2023. Recipients may continue to use SLFRF funds to provide premium pay to essential workers for work conducted before the termination of the National Emergency. Recipients also may continue to use SLFRF funds to support workers through the public health and negative economic impacts eligible use category, discussed below.
-
- Public Health and Negative Economic Impacts: SLFRF recipients may continue to use funds to respond to the public health impacts or negative economic impacts of the COVID-19 pandemic. This eligible use does not require recipients' responses to be provided during the National Emergency. Under this eligible use category, recipients may continue to use SLFRF funds to support and expand the workforce, including by helping impacted workers enter in-demand careers, such as in health care and child care. Recipients may also use SLFRF funds to build

public sector capacity, including hiring public sector workers and providing retention incentives.

- Revenue Loss: The end of the National Emergency does not impact how recipients calculate revenue loss according to the formula articulated in the final rule. The end of the National Emergency also does not have an impact on how recipients claim up to $10 million in revenue loss under the standard allowance.
- Water/Sewer/Broadband: The end of the National Emergency does not have an impact on how recipients may use SLFRF funds under the water, sewer, and broadband infrastructure eligible use category.

Is the detailed program or project eligible for funding under other parts of the American Rescue Plan?

○ Yes ◉ No

Narrative:

American Rescue Plan – Fiscal Recovery Funds – Expenditure Category

3.3 Public Sector Workforce: Other

Expenditure Category VALIDATED

◉ Yes ○ No

Reviewed by:

Member	Date
Lee Kelly	08/02/2023
Ryan Kotila	08/02/2023
Greg Kryzer	08/02/2023
Lindsey Meyer	08/02/2023
Heather Lemieux	08/02/2023
Elizabeth Karels	08/02/2023
John Holler	08/02/2023

Review Dates and Forum

Distributions

Date of Distribution	Warrant #	Acct Code	Distribution Amount	Description/Comment	Date Committee Apr	Committee Members present	Date Board Apr	Board Members present

WRIGHT COUNTY
MINNESOTA

ADMIN Only - Program Administration

ARP Status
GRANT DISPURSE/WARRANTS

ARP Adopted Program Name
CUSTOMER FLOW MANAGEMENT SYSTEM

ARP Project Name (if applicable)
WC-007 CUSTOMER FLOW MANAGEMENT SYSTEM

ARP Award#
WC-007

ARP Funding	Expenditure Catagory
ARP Established	1.4

ARP Program Managing Agency/Department
WRIGHT COUNTY

ARP Grant Managing Agency/Department
WRIGHT COUNTY

ARP Tier Rating

ARP Risk Score

ARP Term or End Date
12/31/2024

Grant Amount Requested
$130000.00

Grant Amount Awarded
$130000.00

Grant Amount Dispursed
$130000.00

American Rescue Plan Program Request

Program Name
CUSTOMER FLOW MANAGEMENT SYSTEM

Program Category *
INTERNAL COUNTY EXPENSES

Program Type *
WRIGHT CTY - PROJECT

Description *
The project includes implementation of a hosted online appointment booking and queuing solution for the HHS and License Bureau lobbies at the new Wright County Government Center. The system will allow customers to make appointments online and to check in with their mobile devices, notify them when they can enter the waiting area, and initiate voice and video communications from a remote location. This reduce the number of customers waiting in the lobbies at any given time, and allow for effective social distancing to occur.

Eligibility and Requested Funding

American Rescue Plan - Fiscal Recovery Funds - Expenditure Category
1.4 Prevention in Congregate Settings (Nursing Homes, Prisons/Jails, Dense Work Sites, Schools, etc.)*

American Rescue Plan - Expenditure Category OLD *
1.7 Capital Investments or Physical Plant Changes to Public Facilities that respond to the COVID-19 public health emergency

Grant Contact Information

Legal Name of Business / Agency *
Wright County

Type of Business
Government

Federal Tax ID

MN State Tax ID

Complete Mailing Address
10 2nd St NW
Buffalo, MN 55313

☑ **Location same as mailing address?**

Location Address
10 2nd St NW
Buffalo, MN 55313

Contact Name
Lindsey Meyer

Contact Business Phone *
7636848602

Contact Cell Phone

Contact Email Address *
lindsey.meyer@co.wright.mn.us

Additional Information Based On Program Type

ARP Program Type
WRIGHT CTY - PROJECT

Program / Project Information

Explain how the proposed program will work. The narrative should answer the follwing questions as appropriate.
- What is the purpose of the program?
- Why is the program needed?
- What is included in the program?
- How will the program be structured?
- Who will oversee the program?
- Who will participate in the program?
- If the managing agency will be administering grants, how will the grant awad and management process function?
- How long the program will last or what is the overall schedule?

Detailed narrative answering the above: *
The project includes implementation of a hosted online appointment booking and queuing solution, called Q-Flow, for the HHS and License Bureau lobbies at the new Wright County Government Center. The system will allow customers to make appointments online and to check in with their mobile devices, notify them when they can enter the waiting area, and initiate voice and video communications from a remote location. This reduce the number of customers waiting in the lobbies at any given time, and allow for effective social distancing to occur.

The project is being managed by and IT Project Manager, supported by staff in HHS and Finance and Taxpayer Services. The current project schedule identifies the "go-live" date as October 2021, with the project complete in November 2021.

How will you measure success of the program? *
This is a one-time project, no long term monitoring is required.

Provide a narrative explaining why this funding is being requested.
To provide an online appointment booking and queuing system that will support lobby management and social distancing.

Breakdown of Requested Funding

Itemize for multiple allocations, enter one line for One Time allocations (click Add for each line item)

Type	Description	Funding Requested
Professional Services	ACF Technologies	$120000.00
Supplies	Monitors, other related supplies	$10000.00

Total of Funding Requested
130000.00

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

Narrative:
See email from Doug Green dated 8/23/21.

This isn't the most black and white proposal, but it does seem to qualify under the mitigating COVID-19 expenditure category 1.7.

2.1. What types of COVID-19 response, mitigation, and prevention activities are eligible?
A broad range of services are needed to contain COVID-19 and are eligible uses, including vaccination programs; medical care; testing; contact tracing; support for isolation or quarantine; supports for vulnerable populations to access medical or public health services; public health surveillance (e.g., monitoring case trends, genomic sequencing for variants); enforcement of public health orders; public communication efforts; enhancement to health care capacity, including through alternative care facilities; purchases of personal protective equipment; support for prevention, mitigation, or other services in congregate living facilities (e.g., nursing homes, incarceration settings, homeless shelters, group living facilities) and other key settings like schools; ventilation improvements in congregate settings, health care settings, or other key locations; enhancement of public health data systems; and other public health responses. Capital investments in public facilities to meet pandemic operational needs are also eligible, such as physical plant improvements to public hospitals and health clinics or adaptations to public buildings to implement COVID-19 mitigation tactics.

9/29/21 - ARP Committee review and recommend to board.

Is the detailed program or project eligible for funding under other parts of the American Rescue Plan?
○ Yes ◉ No

Narrative:
N/A

American Rescue Plan - Fiscal Recovery Funds - Expenditure Category
1.7 Capital Investments or Physical Plant Changes to Public Facilities that respond to the COVID-19 public health emergency

Expenditure Category VALIDATED
◉ Yes ○ No

Reviewed by:	
Member Elizabeth Karels	**Date** 09/29/2021
Member Ryan Kotila	**Date** 09/29/2021
Member John Holler	**Date** 09/29/2021
Member Lee Kelly	**Date** 09/29/2021
Member Gabrielle Lechner	**Date** 09/29/2021

Review Dates and Forum

Date	Action	Comments / Directions
10/05/2021	Approved to move forward	Grant application approved.

Forum	Other
Board Meeting	

Distributions

Date of Distribution	Warrant #	Acct Code	Distribution Amount	Description/Comment	Date Committee Apr	Committee Members present	Date Board Apr	Board Members present
12/27/2021	807267	01-099-493-8415-6261	$2805.00	Systematic Technologies - cable installations	12/22/2021	Kelly, Meyer, Karels, Holler, Kryzer, Kotila, Lechner	12/28/2021	Husom, Vetsch, Daleiden, Wetter, Kaczmarek
1/19/2022	706957	01-099-493-8415-6480	$4232.00	QTY 8 17 INCH TOUCHSCREEN MONITOR	01/26/2022	Kelly, Meyer, Lemieux, Karels, Holler, Kotila	02/01/2022	Husom, Vetsch, Daleiden, Wetter, Kaczmarek
1/19/2022	706957	01-099-493-8415-6480	$3200.00	QTY 8 ERGOTRON LX DUAL DESK MONITOR	01/26/2022	Kelly, Meyer, Lemieux, Karels, Holler, Kotila	02/01/2022	Husom, Vetsch, Daleiden, Wetter, Kaczmarek
2/01/2022	272266	01-099-493-8415-6480	$2645.39	Dell Marketing LP	02/02/2022	Kelly, Lemieux, Karels, Kryzer, Kotila	02/15/2022	Husom, Vetsch, Daleiden, Wetter, Kaczmarek
2/17/2022	272529	01-099-493-8415-6480	$6118.20	Installation of customer provided equip, Allstate Comm	02/16/2022	Kelly, Meyer, Lemieux, Karels, Holler, Kryzer, Kotila	02/22/2022	Husom, Vetsch, Daleiden, Wetter, Kaczmarek
3/16/2022	272919	01-099-493-8415-6480	$34155.00	Qflow	03/09/2022	Kelly, Lemieux, Karels, Holler, Kotila	03/22/2022	Husom, Vetsch, Daleiden, Wetter, Kaczmarek

Distributions

Date of Distribution	Warrant #	Acct Code	Distribution Amount	Description/Comment	Date Committee Apr	Committee Members present	Date Board Apr	Board Members present
3/16/2022	272919	01-099-493-8415-6261	$13732.86	Qflow	03/09/2022	Kelly, Lemieux, Karels, Holler, Kotila	03/22/2022	Husom, Vetsch, Daleiden, Wetter, Kaczmarek
3/16/2022	272919	01-099-493-8415-6260	$54446.06	Qflow	03/09/2022	Kelly, Lemieux, Karels, Holler, Kotila	03/22/2022	Husom, Vetsch, Daleiden, Wetter, Kaczmarek
3/21/2022	707001	01-099-493-8415-6480	($3117.86)	Monitor returns		N/A		N/A
		01-099-493-8415-6261	$11783.35	Qflow	08/02/2023	Kelly, Meyer, Lemieux, Karels, Holler, Kryzer, Kotila		Vetsch, Kaczmarek, Diedrick, Holland, Schoen

WRIGHT COUNTY
MINNESOTA

Agenda Item

Destination and Workflow

Meeting Type: *
Board Meeting

Requestor Name
Patrick O'Malley

Requestor Title
Jail Administrator

Department (please use dropdown to select department) *
SHERIFF

Target Meeting Date *
8/15/2023 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
PJO7659

Item Details

Board Action Requested *
Approval to e-sign the MN DOC Work Release Contract.

Short Title (what will appear on Agenda outline - 250 character max.) *
Approval to e-sign the MN DOC Work Release Contract.

Value Stream the request primarily aligns with:
Optimize Civic Engagement

Briefly describe how the request aligns with the selected value stream.
We work with offenders who are within a year of release back to our county. They are able to look for and obtain employment as well as housing so that upon release they can be successful.

Describe the impact on staffing resources.
Very minimal impact as we are able to include them in the Jail work release program that we run for those sentenced to jail.

Fiscal Impact:
The DOC pays $60 per day to house these inmates with us and they pay an additional $21.12 per day to cover the cost of our GPS program.

Background/Justification:
We have held this contract with the MN DOC for more than 10 years now. It has been a very successful program and we average between 6 to 10 inmates per year. The inmates we work with are people who will be coming back to Wright County once they are released. The contract comes to me as an e-sign doc and the board has been approving me to sign it. Attached is a copy of the contract extension.

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
2023 MNDOC WR contract.pdf	Attachment

- [ ] Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes

AMENDMENT COVER SHEET

(Minn. Stat. §§ 16C.05, subd. 2(c), 16C.08, subd. 2 and 3)

Instructions:

1. Complete this form for contract amendments that extend the end date of a contract, add/reduce work and money, or change any other term or condition of the contract.
2. Attach this form to the amendment when sending to the Department of Administration for approval. **Please always include copies of the original certification form, solicitation document, single source justification, the original contract, and any previous amendments as these are used for reference.**
3. Admin will retain this cover sheet for its files.

Agency: Corrections (Work Release) **Name of Contractor**: Wright County

Current Contract Term: 7/1/20 – 6/30/23 **Project Identification**: 178657

Amendments to contracts must entail tasks that are substantially similar to those in the original contract or involve tasks that are so closely related to the original contract that it would be impracticable for a different contractor to perform the work. The commissioner or an agency official to whom the commissioner has delegated contracting authority under Minn. Stat. § 16C.03, subd. 16, must determine that an amendment would serve the interest of the state better than a new contract and would cost no more. An amendment should be in effect before the contract expires.

What changes are being made to the to the contract? Complete appropriate box(es) for the amendment submitted.

1. ☒ Amendment to the Expiration Date of the contract

a. Proposed New Expiration Date: 6/30/2024

b. Why is it necessary to amend the Expiration Date? *DOC would like services under this agreement to continue for an additional year.*

2. ☒ Amend Duties and Cost ☐ Amend Duties Only

a. Describe the amendment: *The nature of the services is not changing; this amendment just extends them for another year.*
b. If cost is amended, insert the amount of the original contract AND amount of each amendment below:

Original Agreement: $80,000.00

Amendment 1 (This amendment): $80,000.00

Amendment 1: $80,000.00

Amendment 1 (This amendment): $80,000.00

3. ☐ Amendment to change other terms and conditions of the contract:

a. Describe the changes that are being made:

Amendment 3 to Joint Powers Agreement 178657

Contract Effective Date:	July 1, 2020	Total Contract Amount:	$320,000.00
Original Contract Expiration Date:	June 30, 2021	Original Contract:	$80,000.00
Current Contract Expiration Date:	June 30, 2023	Previous Amendment(s) Total:	$160,000.00
Requested Contract Expiration Date:	June 30, 2024	This Amendment:	$80,000.00

This amendment is by and between the State of Minnesota, acting through its Commissioner Corrections, Department of Corrections, Work release Unit, 1450 Energy Park Drive, Suite 200, St. Paul, MN 55108 ("State") and Wright County - Wright County Sheriff's Office, 3800 Braddock Avenue NE, Buffalo, Minnesota 55313 ("Governmental Unit"). State and Governmental Unit may be referred to jointly as "Parties."

Recitals

1. The State has a Joint Powers Agreement with the Governmental Unit identified as 178657 ("Original Contract") to provide work release services.
2. The Original Contract is being amended to continue services for an additional year.
3. The Parties are willing to amend the Original Contract as stated below.

Contract Amendment

In this Amendment, changes to pre-existing Contract language will use ~~strike-through~~ for deletions and underlining for insertions.

REVISION 1. Clause 1. "**Term of Agreement**" is being amended as follows:

1. **Term of Agreement**

1.1 ***Effective date.*** July 1, 2020, or the date the State obtains all required signatures under Minn. Stat. § 16C.05, subd. 2, whichever is later.

1.2 ***Expiration date.*** June 30, ~~2023~~ 2024, or until all obligations have been satisfactorily fulfilled, whichever occurs first.

REVISION 2. Clause 3. "Payment" is as follows:

The State will pay Sixty and 00/100 dollars ($60.00) per day per State offender participating in the Governmental Unit's work release program and twenty one dollars and 12/100 ($21.12) per day per offender on Phase 2 (electronic monitoring/GPS; for offender's participating in the Contractor's work release program) inclusive of date of arrival and not inclusive of date of departure. Payment will be consistent with the fiscal section in the Work Release Program Guidelines Manual. This agreement does not include any additional reimbursement for travel and subsistence expenses incurred by the Governmental Unit in the performance of this agreement.

The total obligation of the State under this agreement will not exceed ~~Two Hundred Forty Thousand dollars and 00/100~~ Three Hundred Twenty Thousand and 00/100 ~~240,000.00~~ $320,000.00).

The Original Contract and any previous amendments are incorporated into this amendment by reference. Except as amended herein, the terms and conditions of the Original Contract and all previous amendments remain in full force and effect.

1. State Encumbrance Verification
Individual certifies that funds have been encumbered as required by Minn. Stat. §§ 16A.15 and 16C.05

Print Name: Mary Myers
Signature: DocuSigned by: Mary Myers CFC5559E734244C...
Title: Accounting Officer Date: 8/4/2023
SWIFT Contract No. 178657/PO#3- 156717

2. Governmental Unit

Print Name: Patrick O'Malley
Signature: _____
Title: Jail Administrator Date: _____

Print Name: _____
Signature: _____
Title: _____ Date: _____

3. State Agency
With delegated authority

Print Name: _____
Signature: _____
Title: _____ Date: _____

4. Commissioner of Administration
As delegated to The Office of State Procurement

Print Name: _____
Signature: _____
Title: _____ Date: _____
Admin ID _____

AMENDMENT COVER SHEET

(Minn. Stat. §§ 16C.05, subd. 2(c), 16C.08, subd. 2 and 3)

Instructions:

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3. Admin will retain this cover sheet for its files.

Agency: Corrections (Work Release) **Name of Contractor**: Wright County

Current Contract Term: 7/1/20 – 6/30/22 **Project Identification**: 178657

Amendments to contracts must entail tasks that are substantially similar to those in the original contract or involve tasks that are so closely related to the original contract that it would be impracticable for a different contractor to perform the work. The commissioner or an agency official to whom the commissioner has delegated contracting authority under Minn. Stat. § 16C.03, subd. 16, must determine that an amendment would serve the interest of the state better than a new contract and would cost no more. An amendment should be in effect before the contract expires.

What changes are being made to the to the contract? Complete appropriate box(es) for the amendment submitted.

1. ☒ Amendment to the Expiration Date of the contract

a. Proposed New Expiration Date: 6/30/2023

b. Why is it necessary to amend the Expiration Date? *DOC would like services under this agreement to continue for an additional year.*

2. ☒ Amend Duties and Cost ☐ Amend Duties Only

a. Describe the amendment: *The nature of the services is not changing; this amendment just extends them for another year.*
b. If cost is amended, insert the amount of the original contract AND amount of each amendment below:

Original Agreement: $80,000.00

Amendment 1 (This amendment): $80,000.00

Amendment 1 (This amendment): $80,000.00

3. ☐ Amendment to change other terms and conditions of the contract:

a. Describe the changes that are being made:

Amendment 2 to Joint Powers Agreement 178657

Contract Effective Date:	July 1, 2020	Total Contract Amount:	$240,000.00
Original Contract Expiration Date:	June 30, 2021	Original Contract:	$80,000.00
Current Contract Expiration Date:	June 30, 2022	Previous Amendment(s) Total:	$160,000.00
Requested Contract Expiration Date:	June 30, 2023	This Amendment:	$80,000.00

This amendment is by and between the State of Minnesota, acting through its Commissioner Corrections, Department of Corrections, Work release Unit, 1450 Energy Park Drive, Suite 200, St. Paul, MN 55108 ("State") and Wright County - Wright County Sheriff's Office, 3800 Braddock Avenue NE, Buffalo, Minnesota 55313 ("Governmental Unit"). State and Governmental Unit may be referred to jointly as "Parties."

Recitals

1. The State has a Joint Powers Agreement with the Governmental Unit identified as 178657 ("Original Contract") to provide work release services.
2. The Original Contract is being amended to continue services for an additional year.
3. The Parties are willing to amend the Original Contract as stated below.

Contract Amendment

In this Amendment, changes to pre-existing Contract language will use ~~strike-through~~ for deletions and underlining for insertions.

REVISION 1. Clause 1. "**Term of Agreement**" is being amended as follows:

1. **Term of Agreement**

1.1 ***Effective date.*** July 1, 2020, or the date the State obtains all required signatures under Minn. Stat. § 16C.05, subd. 2, whichever is later.

1.2 ***Expiration date.*** June 30,~~ 2021~~ 2023, or until all obligations have been satisfactorily fulfilled, whichever occurs first.

REVISION 2. Clause 3. "Payment" is as follows:

The State will pay Sixty and 00/100 dollars ($60.00) per day per State offender participating in the Governmental Unit's work release program and twenty one dollars and 12/100 ($21.12) per day per offender on Phase 2 (electronic monitoring/GPS; for offender's participating in the Contractor's work release program) inclusive of date of arrival and not inclusive of date of departure. Payment will be consistent with the fiscal section in the Work Release Program Guidelines Manual. This agreement does not include any additional reimbursement for travel and subsistence expenses incurred by the Governmental Unit in the performance of this agreement.

The total obligation of the State under this agreement will not exceed ~~Eighty~~ Two Hundred Forty Thousand dollars and 00/100($~~80,000.00~~ 240,000.00).

The Original Contract and any previous amendments are incorporated into this amendment by reference. Except as amended herein, the terms and conditions of the Original Contract and all previous amendments remain in full force and effect.

1. State Encumbrance Verification
Individual certifies that funds have been encumbered as required by Minn. Stat. §§ 16A.15 and 16C.05

Print Name: Mary Myers
Signature: Mary Myers (DocuSigned by: 3BA67BF2337049F...)
Title: Acctg Off Date: 6/22/2022
SWIFT Contract No. 178657/PO#3- 145557

2. Governmental Unit

Print Name: Patrick O'Malley
Signature: Patrick O'Malley (DocuSigned by: 7517428203AC45F...)
Title: Jail Administrator Date: 7/12/2022

Print Name: _____
Signature: _____
Title: _____ Date: _____

3. State Agency
With delegated authority

Print Name: Curtis Shanklin
Signature: Curtis Shanklin (DocuSigned by: 3449B1EDDB4549A...)
Title: Deputy Commissioner Date: 7/15/2022

4. Commissioner of Administration
As delegated to The Office of State Procurement

Print Name: Kim Bastyr
Signature: Kim Bastyr (DocuSigned by: B72FA63ADE494B5...)
Title: Contracts Specialist Date: 7/21/2022
Admin ID 66849

SWIFT Contract ID 178657
Amendment 1

AMENDMENT COVER SHEET

(Minn. Stat. §§ 16C.05, subd. 2(c), 16C.08, subd. 2 and 3)

Instructions:

1. Complete this form for contract amendments that extend the end date of a contract, add/reduce work and money, or change any other term or condition of the contract.
2. Attach this form to the amendment when sending to the Department of Administration for approval. **Please always include copies of the original certification form, solicitation document, single source justification, the original contract, and any previous amendments as these are used for reference.**
3. Admin will retain this cover sheet for its files.

Agency: Corrections (Work Release) **Name of Contractor:** Wright County

Current Contract Term: 7/1/20 – 6/30/21 **Project identification:** 178657

Amendments to contracts must entail tasks that are substantially similar to those in the original contract or involve tasks that are so closely related to the original contract that it would be impracticable for a different contractor to perform the work. The commissioner or an agency official to whom the commissioner has delegated contracting authority under Minn. Stat. § 16C.03, subd. 16, must determine that an amendment would serve the interest of the state better than a new contract and would cost no more. An amendment should be in effect before the contract expires.

What changes are being made to the to the contract? Complete appropriate box(es) for the amendment submitted.

1. ☒ **Amendment to the Expiration Date of the contract**

   a. Proposed New Expiration Date: 6/30/2022

   b. Why is it necessary to amend the Expiration Date? *DOC would like services under this agreement to continue for an additional year.*

2. ☒ **Amend Duties and Cost** ☐ **Amend Duties Only**

   a. Describe the amendment: *The nature of the services is not changing; this amendment just extends them for another year.*
   b. If cost is amended, insert the amount of the original contract AND amount of each amendment below:

   Original Agreement: $80,000.00

   Amendment 1 (This amendment): $80,000.00

3. ☐ **Amendment to change other terms and conditions of the contract:**

   a. Describe the changes that are being made:

SWIFT Contract ID 178657
Amendment 1

Amendment 1 to Joint Powers Agreement 178657

Contract Effective Date:	July 1, 2020	Total Contract Amount:	$160,000.00
Original Contract Expiration Date:	June 30, 2021	Original Contract:	$80,000.00
Current Contract Expiration Date:	June 30, 2021	Previous Amendment(s) Total:	NA
Requested Contract Expiration Date:	June 30, 2022	This Amendment:	$80,000.00

This amendment is by and between the State of Minnesota, acting through its Commissioner Corrections, Department of Corrections, Work release Unit, 1450 Energy Park Drive, Suite 200, St. Paul, MN 55108 ("State") and Wright County - Wright County Sheriff's Office, 3800 Braddock Avenue NE, Buffalo, Minnesota 55313 ("Governmental Unit"). State and Governmental Unit may be referred to jointly as "Parties."

Recitals

1. The State has a Joint Powers Agreement with the Governmental Unit identified as 178657 ("Original Contract") to provide work release services.
2. The Original Contract is being amended to continue services for an additional year.
3. The Parties are willing to amend the Original Contract as stated below.

Contract Amendment

In this Amendment, changes to pre-existing Contract language will use ~~strike-through~~ for deletions and underlining for insertions.

REVISION 1. Clause 1. **"Term of Agreement"** is being amended as follows:

1. **Term of Agreement**

1.1 ***Effective date.*** July 1, 2020, or the date the State obtains all required signatures under Minn. Stat. § 16C.05, subd. 2, whichever is later.

1.2 ***Expiration date.*** ~~June 30, 2021~~ June 30, 2022, or until all obligations have been satisfactorily fulfilled, whichever occurs first.

REVISION 2. Clause 3. "Payment" is as follows:

The State will pay Sixty and 00/100 dollars ($60.00) per day per State offender participating in the Governmental Unit's work release program and twenty one dollars and 12/100 ($21.12) per day per offender on Phase 2 (electronic monitoring/GPS; for offender's participating in the Contractor's work release program) inclusive of date of arrival and not inclusive of date of departure. Payment will be consistent with the fiscal section in the Work Release Program Guidelines Manual. This agreement does not include any additional reimbursement for travel and subsistence expenses incurred by the Governmental Unit in the performance of this agreement.

The total obligation of the State under this agreement will not exceed ~~Eighty~~ One Hundred Sixty Thousand dollars and 00/100(~~$80,000.00~~$160,000.00).

SWIFT Contract ID 178657
Amendment 1

The Original Contract and any previous amendments are incorporated into this amendment by reference. Except as amended herein, the terms and conditions of the Original Contract and all previous amendments remain in full force and effect.

1. State Encumbrance Verification
Individual certifies that funds have been encumbered as required by Minn. Stat. §§ 16A.15 and 16C.05

Print Name: DocuSigned by: Mary Myers
Signature: Mary Myers CFC5559E734244C...
Title: Acctg Officer **Date:** 6/8/2021
SWIFT Contract No. 178657/PO#3- PO 3-134899

2. Governmental Unit

Print Name: [illegible]
Signature:
Title: Board Chair **Date:** 6/1/2021

Print Name: Lee Kelly
Signature: Lee Kelly
Title: Administrator **Date:** 6/1/2021

3. State Agency
With delegated authority

Print Name: DocuSigned by: Curtis Shanklin
Signature: Curtis Shanklin 3449B1EDDB4549A...
Title: Deputy Commissioner **Date:** 6/8/2021

4. Commissioner of Administration
As delegated to The Office of State Procurement

Print Name: DocuSigned by: Sara Freedland
Signature: Sara Freedland 9879A511B468482...
Title: AMS **Date:** 6/9/2021
Admin ID 66849

Contract No _178657

STATE OF MINNESOTA
JOINT POWERS AGREEMENT

This agreement is between the State of Minnesota, acting through its commissioner of corrections, Department of Corrections, Work Release Unit, 1450 Energy Park Drive, Suite 200, St. Paul, MN 55108 ("State") and Wright County – Wright County Sheriff's Office, 3800 Braddock Avenue NE, Buffalo, Minnesota 55313 ("Governmental Unit").

Recitals

Under Minnesota Statute § 471.59, subdivision 10, the State is empowered to engage such assistance as deemed necessary. The State is in need of work release services.

Agreement

1 Term of Agreement

1.1 ***Effective date*: *July 1, 2020***, or the date the State obtains all required signatures under Minnesota Statutes Section 16C.05, subdivision 2, whichever is later.

1.2 ***Expiration date*: *June 30, 2021***, or until all obligations have been satisfactorily fulfilled, whichever occurs first.

2 Agreement between the Parties

2.1 The State will refer State offenders who:

a) meet the criteria and screening for work release as established in Minn. Stat. § 241.26 and State policy 205.120 located at www.doc.state.mn.us, which is incorporated by reference;

b) have security requirements that are met by the Governmental Unit's work release program, and;

c) have a release plan that incorporates the geographical area of the Governmental Unit.

2.2 The Governmental Unit and State must mutually agree on the State offender placement in the Governmental Unit's work release program.

2.3 The Government Unit will provide work release services under the rules and regulations of the Minnesota Department of Corrections Work Release Program Manual, as provided by the State authorized representative.

3 Payment

The State will pay Sixty and 00/100 dollars ($60.00) per day per State offender participating in the Governmental Unit's work release program and twenty one dollars and 12/100 ($21.12) per day per offender on Phase 2 (electronic monitoring/GPS; for offender's participating in the Contractor's work release program) inclusive of date of arrival and not inclusive of date of departure. Payment will be consistent with the fiscal section in the Work Release Program Guidelines Manual. This agreement does not include any additional reimbursement for travel and subsistence expenses incurred by the Governmental Unit in the performance of this agreement.

The total obligation of the State under this agreement will not exceed Eighty Thousand dollars and 00/100 ($80,000.00).

4 Authorized Representatives

The State's Authorized Representative is Terry Byrne, 1450 Energy Park Drive, Suite 200, St. Paul, MN 55108, Phone 651-361-7127, or his successor. Terry.byrne@state.mn.us

The Governmental Unit's Authorized Representative is Jail Administrator Patrick O'Malley, 3800 Braddock Avenue NE, Buffalo, Minnesota 55313 (763-684-4587) or his successor. Patrick.O'Malley@co.wright.mn.us

5 Assignment, Amendments, Waiver, and Contract Complete

5.1 ***Assignment.*** The Governmental Unit may neither assign nor transfer any rights or obligations under this agreement without the prior consent of the State and a fully executed Assignment Agreement, executed and approved by the same parties who executed and approved this agreement, or their successors in office.

5.2 ***Amendments.*** Any amendment to this agreement must be in writing and will not be effective until it has been executed and approved by the same parties who executed and approved the original agreement, or their successors in office.

5.3 ***Waiver.*** If the State fails to enforce any provision of this agreement, that failure does not waive the provision or its right to enforce it.

5.4 ***Contract Complete.*** This agreement contains all negotiations and agreements between the State and the Governmental Unit. No other understanding regarding this agreement, whether written or oral, may be used to bind either party.

6 Indemnification

In the performance of this contract by the Governmental Unit, or Governmental Unit's agents or employees, the Governmental Unit must indemnify, save, and hold harmless the State, its agents, and employees, from any claims or causes of action, including attorney's fees incurred by the state, to the extent caused by Governmental Unit's:

1) Intentional, willful, or negligent acts or omissions; or
2) Actions that give rise to strict liability; or
3) Breach of contract or warranty.

The indemnification obligations of this section do not apply in the event the claim or cause of action is the result of the State's sole negligence. This clause will not be construed to bar any legal remedies the Governmental Unit may have for the State's failure to fulfill its obligation under this contract.

7 State Audits

Under Minnesota Statute § 16C.05, subdivision 5, the Governmental Unit's books, records, documents, and accounting procedures and practices relevant to this agreement are subject to examination by the State and/or the State Auditor or Legislative Auditor, as appropriate, for a minimum of six years from the end of this agreement.

8 Government Data Practices

The Governmental Unit and State must comply with the Minnesota Government Data Practices Act, Minnesota Statute Ch. 13, as it applies to all data provided by the State under this agreement, and as it applies to all data created, collected, received, stored, used, maintained, or disseminated by the Governmental Unit under this agreement. The civil remedies of Minnesota Statute § 13.08 apply to the release of the data referred to in this clause by either the Governmental Unit or the State.

If the Governmental Unit receives a request to release the data referred to in this Clause, the Governmental Unit must immediately notify the State. The State will give the Governmental Unit instructions concerning the release of the data to the requesting party before the data is released.

9 Venue

Venue for all legal proceedings out of this agreement, or its breach, must be in the appropriate state or federal court with competent jurisdiction in Ramsey County, Minnesota.

10 Termination

10.1 ***Termination.*** The State or the Governmental Unit may terminate this agreement at any time, with or without cause, upon 30 days' written notice to the other party.

10.2 ***Termination for Insufficient Funding***. The State 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 covered here. Termination must be by written

or fax notice to the Governmental Unit. The State is not obligated to pay for any services that are provided after notice and effective date of termination. However, the Governmental Unit will be entitled to payment, determined on a pro rata basis, for services satisfactorily performed to the extent that funds are available. The State 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. The State must provide the Governmental Unit notice of the lack of funding within a reasonable time of the State's receiving that notice.

11 E-Verify Certification (In accordance with Minn. Stat. §16C.075)

For services valued in excess of $50,000, Contractor certifies that as of the date of services performed on behalf of the State, Contractor and all its subcontractors will have implemented or be in the process of implementing the federal E-Verify program for all newly hired employees in the United States who will perform work on behalf of the State. Contractor is responsible for collecting all subcontractor certifications and may do so utilizing the E-Verify Subcontractor Certification Form available at http://www.mmd.admin.state.mn.us/doc/EverifySubCertForm.doc. All subcontractor certifications must be kept on file with Contractor and made available to the State upon request.

12 Prison Rape Elimination Act Compliance

Contractor must comply with the Prison Rape Elimination Act (PREA) of 2003 (Federal Law 42 U.S.C. 15601 et. seq.), with all applicable Federal PREA standards, and with all State policies and standards related to PREA for preventing, detecting, monitoring, investigating, and eradicating any form of sexual abuse within facilities/programs/offices owned, operated, or contracted. Contractor acknowledges that, in addition to self-monitoring requirements, the State will conduct compliance monitoring and PREA standards require an outside independent audit.

1. STATE ENCUMBRANCE VERIFICATION

Individual certifies that funds have been encumbered as required by Minnesota Statute §§ 16A.15 and 16C.05.

Signed: Mary Myers

Date: 6/24/20

SWIFT Contract No. 178657/ PO 3-125744

2. GOVERNMENTAL UNIT

DocuSigned by:
By: Patrick O'Malley
B8C9A1E8ADC94F0...

Title: Patrick O'Malley Jail Administrator

Date: 7/7/2020

By: _____

Title: _____

Date: _____

3. STATE AGENCY

DocuSigned by:
By: Curtis Shanklin
3449B1EDDB4549A...
(with delegated authority)

Title: Deputy Commissioner Curtis Shanklin

Date: 7/7/2020

4. COMMISSIONER OF ADMINISTRATION

As delegated to the Office of State Procurement

DocuSigned by:
By: PaZong Thao
5A76479B1B5340E...

Date: 7/8/2020

66849

Distribution:
Agency
Governmental Unit
State's Authorized Representative - Photo Copy

WRIGHT COUNTY
MINNESOTA

Agenda Item

Destination and Workflow

Meeting Type: *
Board Meeting

Requestor Name
Seth Hansen

Requestor Title
Emergency Management Director

Department (please use dropdown to select department) *
SHERIFF

Target Meeting Date *
8/15/2023 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 *
Approve and Submit Authorization Signatures on the 2022 Emergency Management Performance Grant (EMPG Grant), Eff. 1/1/2022 - 12/31/2022, $67,633.00

Short Title (what will appear on Agenda outline - 250 character max.) *
Approve and Submit Authorization Signatures on the 2022 Emergency Management Performance Grant (EMPG Grant), Eff. 1/1/2022 - 12/31/2022, $67,633.00

Value Stream the request primarily aligns with:
Develop County Infrastructure

Briefly describe how the request aligns with the selected value stream.
Assists in covering the costs of the EM Program

Describe the impact on staffing resources.
None

Fiscal Impact:
Helps cover costs in running an Emergency Management program in turn reducing the financial impact to the County

Background/Justification:
The 2022 EMPG Grant has been officially awarded to the Wright County Emergency Management Department. The EMPG Grant covers costs related to the Wright County Emergency Management Department within the Sheriff's Office which includes; emergency management wages, training wages, vehicles gas and maintenance, office supplies, office space, mobile command equipment, and costs related to annual conferences for emergency management continuing education certification requirements. The 2022 EMPG Grant is a cost-matching grant.

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
2022 EMPG Grant Agreement.pdf	Attachment

- [ ] Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes

	Grant Contract Agreement	Page 1 of 2

Minnesota Department of Public Safety ("State") Homeland Security and Emergency Management Division 445 Minnesota Street, Suite 223 St. Paul, MN 55101-2190	**Grant Program:** 2022 Emergency Management Performance Grant **Grant Contract Agreement No.:** A-EMPG-2022-WRIGHTCO-089
Grantee: Wright County 10 2nd Street NW Buffalo, MN 55313-2159	**Grant Contract Agreement Term:** **Effective Date:** 01/01/2022 **Expiration Date:** 12/31/2023
Grantee's Authorized Representative: Wright County Sheriff's Office - Emergency Management Division ATTN: Seth Hansen – Emergency Management Director 3800 Braddock Avenue NE Buffalo, MN 55313-3662 Phone: 763-684-2371 E-mail: seth.hansen@co.wright.mn.us	**Grant Contract Agreement Amount:** Original Agreement $ 67,633.00 Matching Requirement $ 67,633.00
State's Authorized Representative: Homeland Security and Emergency Management ATTN: Ms. Kyle Temme 445 Minnesota Street, Suite 223 St. Paul, MN 55101-2190 Phone: 651-201-7420 E-mail: kyle.temme@state.mn.us	**Federal Funding:** CFDA/ALN: 97.042 **FAIN:** EMC-2022-EP-00007 **State Funding**: None **Special Conditions**: None

Under Minn. Stat. § 299A.01, Subd 2 (4) the State is empowered to enter into this grant contract agreement.

Term: The creation and validity of this grant contract agreement conforms with Minn. Stat. §16B.98 Subdivision 5. Effective date is the date shown above or the date the State obtains all required signatures under Minn. Stat. §16B.98, Subdivision 7, whichever is later. Once this grant contract agreement is fully executed, the Grantee may claim reimbursement for expenditures incurred pursuant to the Payment clause of this grant contract agreement. Reimbursements will only be made for those expenditures made according to the terms of this grant contract agreement. Expiration date is the date shown above or until all obligations have been satisfactorily fulfilled, whichever occurs first.

The Grantee, who is not a state employee will:
Perform and accomplish such purposes and activities as specified herein and in the Grantee's approved 2022 Emergency Management Performance Grant Application ("Application") which is incorporated by reference into this grant contract agreement and on file with the State at 445 Minnesota Street, Suite 223. St. Paul, MN 55101-2190. The Grantee shall also comply with all requirements referenced in the 2022 Emergency Management Performance Grant Guidelines and Application which includes the Terms and Conditions and Grant Program Guidelines (https://app.dps.mn.gov/EGrants), which are incorporated by reference into this grant contract agreement.

Budget Revisions: The breakdown of costs of the Grantee's Budget is contained in Exhibit A, which is attached and incorporated into this grant contract agreement. As stated in the Grantee's Application and Grant Program Guidelines, the Grantee will submit a written change request for any substitution of budget items or any deviation and in accordance with the Grant Program Guidelines. Requests must be approved prior to any expenditure by the Grantee.

Matching Requirements: (If applicable.) As stated in the Grantee's Application, the Grantee certifies that the matching requirement will be met by the Grantee.

***Payment*:** As stated in the Grantee's Application and Grant Program Guidance, the State will promptly pay the Grantee after the Grantee presents an invoice for the services actually performed and the State's Authorized Representative accepts the invoiced services and in accordance with the Grant Program Guidelines. Payment will not be made if the Grantee has not satisfied reporting requirements.

Certification Regarding Lobbying: (If applicable.) Grantees receiving federal funds over $100,000.00 must complete and return the Certification Regarding Lobbying form provided by the State to the Grantee.

1. ENCUMBRANCE VERIFICATION
Individual certifies that funds have been encumbered as required by Minn. Stat. § 16A.15.

Signed: _____

Date: _____

3. STATE AGENCY

Signed: _____
(with delegated authority)

Title: _____

Date: _____

Grant Contract Agreement No./ P.O. No. A-EMPG-2022-WRIGHTCO-089 / P.O. No. 3000084268

Project No.:N/A

2. GRANTEE
The Grantee certifies that the appropriate person(s) have executed the grant contract agreement on behalf of the Grantee as required by applicable articles, bylaws, resolutions, or ordinances.

Signed: _____

Print Name: _____

Title: _____

Date: _____

Signed: _____

Print Name: _____

Title: _____

Date: _____

Signed: _____

Print Name: _____

Title: _____

Date: _____

Distribution: DPS/FAS
Grantee
State's Authorized Representative

2022 (EMPG) Emergency Management Performance Grant

Budget Summary (Report)

Organization:
Wright County

EXHIBIT A
A-EMPG-2022-WRIGHTCO-089

Budget		
Budget Category	**Award**	**Match**
Planning		
EM Communications and Supplies	$6,600.00	$6,600.00
EM Department Operating Expense - Rent	$2,500.00	$2,500.00
Total	$9,100.00	$9,100.00
Organization		
EM Department Salaries and Fringe benefits	$58,533.00	$58,533.00
Total	$58,533.00	$58,533.00
Total	$67,633.00	$67,633.00
Allocation	$67,633.00	$67,633.00
Balance	$0.00	$0.00

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 *
8/15/2023 9:00 AM - Board of Wright County Commissioners

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

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

Time Required:
5 Minutes

Originator
MAM7693

Item Details

Board Action Requested *
Approve Recommendation From The Wright County Aggregate Tax Committee and Authorize Staff To Execute Contracts

Short Title (what will appear on Agenda outline - 250 character max.) *
Approve Recommendation From The Wright County Aggregate Tax Committee and Authorize Staff To Execute Contracts

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.
Provides a funding mechanism for reclamation of abandoned pits and restoration or enhancement of natural resources and conservation practices.

Describe the impact on staffing resources.
Staff time to organize the committee, announce, collect, review applications, execute contracts, and perform follow-up activities.

Fiscal Impact:
Funds are collected through a special tax on aggregate extraction, there is no levy impact, this fund is a special account.

Background/Justification:
The Wright County Aggregate Tax Committee consists of representatives from two townships and a city as appointed by the Wright County Board of Commissioners, along with two Wright County Commissioners, one Wright County Planning and Zoning Department designee, and the Wright County Finance Director or their designee. This committee will meet annually as directed by the County Administrator to review restoration applications as provided by the Wright County Finance Director and make recommendations to the Wright County Board of Commissioners.

The Committee on July 26, 2023, met to review and score the seven applications and to develop recommendations to the Wright County Board of Commissioners. Upon approval by the County Board, staff will draft and execute contracts with each project sponsor identified for funding.

Route for Review and Approval

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

Agenda Item Attachments (1)

Document Name	Attachment Type
2023 Funding Recs.pdf	Attachment

- [ ] Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision

Notes

County Administrator Review

County Administrator Decision

Notes

WRIGHT COUNTY
MINNESOTA

AGGREGATE TAX FUND RECOMMENDATIONS

July 26, 2023

PROGRAM OVERVIEW

Purpose

This program is intended to help jurisdictions in Wright County complete projects that meet the County's objective of empowering the use of the land, property, and the environment while improving water quality. This grant aims to fund projects that will facilitate the restoration of abandoned aggregate pits or to provide an opportunity to help implement other unmet reclamation needs, conservation projects, or other environmental projects.

Eligible Recipients

Eligible recipients of this grant are county departments, cities, townships, school districts, and lake improvement districts (LIDs) within Wright County.

Amount Available

The County Board will fund up to $120,000 annually to be allocated amongst project applicants, with a maximum per applicant of $40,000. Requests cannot exceed 80% of the total project cost.

SCORING CRITERIA

	Criteria For Reclamation Projects	Max Points
1	The Application Is For The Reclamation Of An Abandoned Pit As Defined in Article 1, Chapter 111 of the Wright County Ordinance	60 Points
2	Did The Applicant Demonstrate Sufficient Ability To Coordinate, Perform and Maintain Technical Components?	0 - 10 Points
3	Does The Project Result In Effective On-The-Ground Conservation Or Protection	0 - 10 points
4	Budget – Cost-Effectiveness Of The Project	0-10 points
5	Maintenance Plan – Did The Applicant Provide A Maintenance Plan Detailing Management Practices, Timelines (5- & 10-Year Plan), Monitoring, Costs, And Sustainability?	0 - 10 points
6	Bonus - The Applicant Provides More than a 20% Cash or In-Kind Match 1. 21 – 30% 2. 31 – 40% 3. 41% or more	 2 Points 5 Points 10 Points

	Criteria For Conservation or Environmental Needs	Max Points
1	Did The Applicant Have Sufficient Ability To Coordinate, Perform and Maintain Technical Components?	0 - 25 Points
2	Does the project result in effective on-the-ground conservation or protections	0 -10 Points
3	Budget – Cost-Effectiveness Of The Project	0 -10 Points
4	Maintenance Plan - Did The Applicant Provide A Maintenance Plan Detailing Management Practices, Timelines, Monitoring, Costs, And Sustainability?	0 -10 Points
5	Project Addresses – (If Meeting A Combination, Add All Priorities) 1. Drinking Water/Wellhead Protection 2. Soil Erosion, Sedimentation Reduction 3. Restoration or Improvements to Wildlife Habitat (Prairie, Forest, Wetlands) 4. Environmental Education 5. Access To Nature Based Environments	 0 -5 Points 0 -5 Points 0 -5 Points 0 - 5 Points 0 - 5 Points
6	The Applicant Provides More than a 20% Cash or In-Kind Match 1. 21 – 30% 2. 31 – 40% 3. 41% or more	 2 Points 5 Points 10 Points
7	Does the application have one or more partners (? Should there be a determination between funding and coordinating)	0 – 10 Points

SUMMARY OF APPLICATIONS

TIMELINE

- June – Open Applications
- July 14. 2023 – Application Deadline
- August – Committee Review And Recommendations To County Board
- Projects Must Be Completed Within 24 Months Of Award Notice

SUMMARY

- Received and Reviewed 7 applications
- 4 applications recommended for funding

RECOMMENDED PROJECTS

Rank	Applicant	Project Name	Total Project Cost	Requested Funding	Recommended Funding	Score	District
1	Wright County Parks and Recreation	Bill Anderson - Abandon Pit	$49,998	$31,398	$30,000	95.5	5
2	City of Monticello	Turf Conversion - Native Prairie	$50,000	$35,000	$30,000	73.25	2
3	ISD 877	North Winds Prairie Restoration	$44,215	$35,372	$30,000	70.5	1
4	City of Clearwater	Native Planting – Storm Water Ponds	$20,024	$10,012	$ 10,000	66.5	2
5	Maple Lake Improvement District	Water Level Control	$179,112.50	$40,000	$20,000	65.75	1
6	Wright County Ag. & Drainage	Environmental Newsletter	$23,500	$13,865	$0.00	62.5	N/A
7	Monticello Township	Erosion Control	$14,000	$11,000	$0.00	44.25	2
			$380,849.50	$176,647	**$120,000**		

NEXT STEPS

- Review By Committee
- Finance Department Approval
- Recommendations To County Board of Commissioners
- County Board Approval
- Execute Grant Agreements – September 2023


WRIGHT COUNTY OF MINNESOTA
1855

WRIGHT COUNTY
MINNESOTA

Aggregate Special Reserve Fund
Application For Allocation - 2023

Date: 6-21-2023	Name Of Applicant: Ross Demant
Parcel ID #: 212000114201	Name Of Organization: Wright County Parks and Recreation
Property Address (If Applicable): 1725 County Road 7 SW Howard Lake, MN	Phone: 763-684-8446 Email: ross.demant@co.wright.mn.us
Property Owner (If Applicable): Wright County	Applicants Address: 3500 Braddock Ave. NE, Buffalo MN 55313
Legal Description: SECT-11 TWP-119 RANGE-027 UNPLATTED LAND MIDDLEVILLE TWP 71.76 AC (WILLIAM ANDERSON COUNTY PARK) S1/2OF SE EX CH EX TR DES IN BK237-35EX W 600FT OF S270FT 76 AC (WILLIAM ANDERSON COUNTY PARK) S1/2OF SE EX CH EX TR D ES IN BK237-35EX W 600FT OF S270FT	

Project Description and Justification (Pit Reclamation or for conservation or other environmental needs):

Middleville Township has allowed mining from this proposed area for reclamation for aggregate resources to construct several different County and Township road projects since approximately 1963 before donating the parcel to the Wright County Parks and Recreation Department to expand Bill Anderson Park.

This reclamation project is being proposed for the gravel pit located on the northwest corner of Bill Anderson Memorial Park in Howard Lake. This restoration project is being proposed to restore an approximately 5.1-acre area of Harry Larson Park. A new trail from the north parking lot is also being proposed at a length of approximately .7 miles.

Prairie community restoration and management will involve the removal of invasive woody species, noxious weeds and non-native herbaceous species. Invasive woody material will be mowed or will be cut and chipped up for mulching future forest enchantment plantings. Undesirable herbaceous species will be eliminated via non-selective herbicide applications prior to seeding and managed in perpetuity thereafter. Selective tree removal will occur by cutting and removing all undesirable trees and then be burned on-site by staff. A preparatory prescribed site burn will take place followed by a winter dormant seeding.

This project will also include the establishment of approximately .7 miles of trail. This new trail system will allow users to access parts of the park that are not currently accessible. This trail system will also allow greater river access for potential fishing and carry-in opportunities. This process will include tree clearing and removal and grading a new natural surface trail.

WRIGHT COUNTY
MINNESOTA

Detailed Project Budget:
See Attached

Detail Project Match (In-Kind or Cash):

In-Kind
Wright County staff will provide 3 years treating noxious and aggressive invasives species years 2024 to 2026. Spraying twice per year each spray will take one person approximately 9 hours.

Staff will forest mow approximately 2 acres on the south end of the project site. This will take one staff approximately 10 hours to complete.

Staff will establish a new trail for the north Bill Anderson parking lot, looping through the project site and connecting again with the trail. This will take two staff approximately 40 hours to complete.

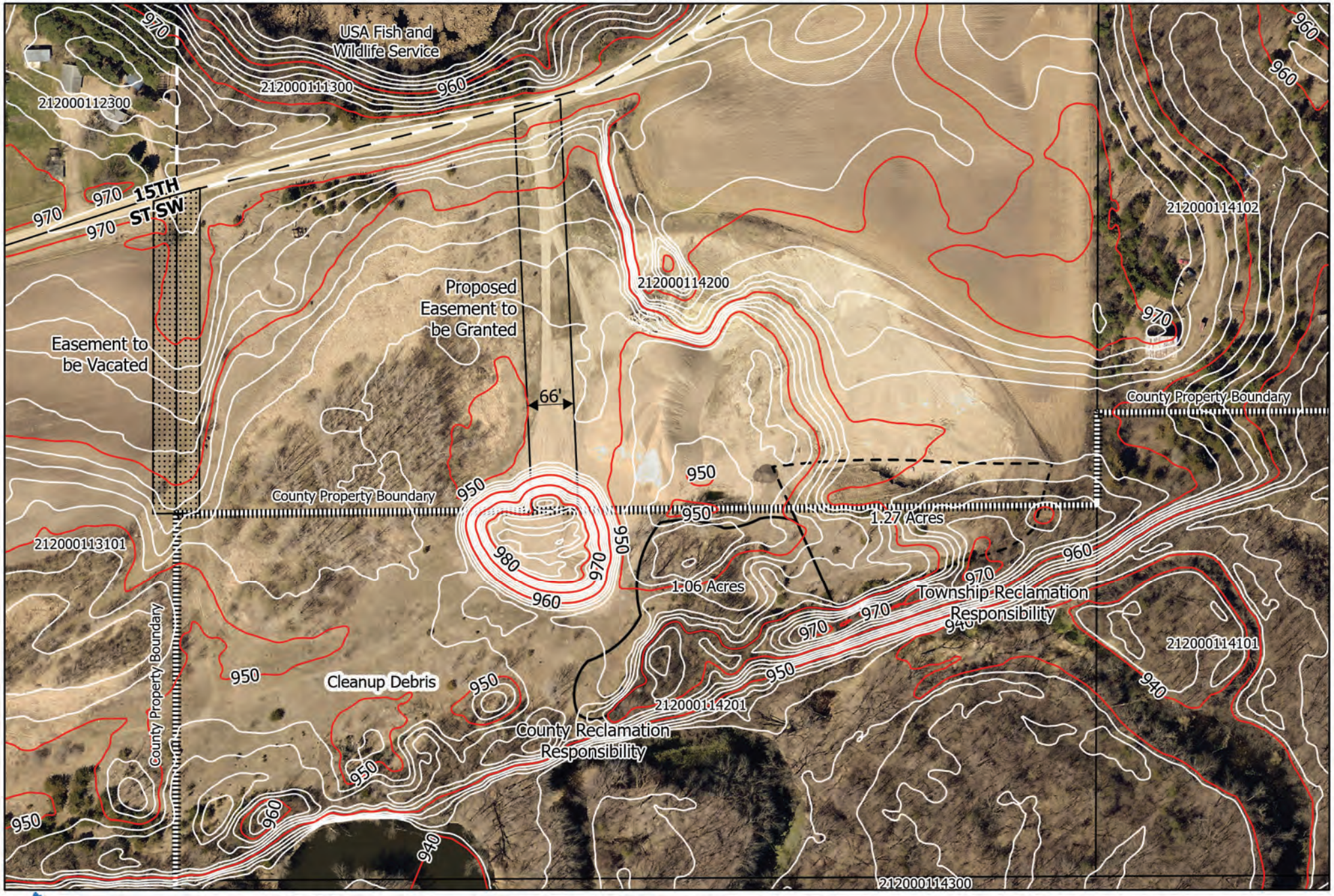
Total Project Cost:**$49,998**

Amount Requested:**$31,398**

Proposed Project Schedule:

This project is proposed to start in September of 2023 and be completed by November of 2023.

Bill Anderson Gravel Mine Reclamation						
	Step	Activity	Unit (Acres)	Years	In-Kind	Estimated Cost
	Heavy Tree Clearing - (1.15 Acres)					
	Site prep - Tree removal	Cut, remove stumps, and pile all undesirable trees (Sumac, Elm, Box Alder)to be burned by Wright County staff	1.15	2023		10,925.00
	Management - herbicide application (2024)	Selectively apply herbicides to treat noxious or aggressive invasive species after tree removal	1.15	2023		690.00
	Prairie Prep Work - (4 Acres)					
	Site prep - woody species removal	Cut, stump treat and pile all trees/shrubs	4	2023		2,400.00
	Site prep - herbaceous weed removal	Conduct non-selective herbicide applications	4	2023		900.00
	Prairie Planting (5.15 Acres)					
	Site prep - Burn	Burn *Prairie Prep Work* and *Heavy Tree Clearing* sites after initial herbicide application	5.15	2023		$700.00
	Site prep - light disk	light disking of the site in preperation for final spray	5.15	2023		$1,030.00
	Site prep - herbaceous weed removal	Conduct a follow-up non-selective herbicide application	5.15	2023		$900.00
	Restoration - winter dormant seeding	**Dry/sandy soil tolerant species (list included) at 14lbs per acre minimum	5.15	2023		$11,793.00
	Management - Mowing (2024)	Mow prairie seeding to control herbaceous and woody species(2 mowings/10.3 acres total)	10.3	2024		$2,060.00
Wright County	In-Kind Match - herbicide application	Selectively apply herbicides to treat noxious or aggressive invasive species (2024-2026) (18 hours per year at $55 per hour)	5.15		3,300.00	
Wright County	In-Kind Match - forestry mowing	Drum Mulch undesireable trees on the south end of the project site.	2		1,700.00	
	In-Kind Match - trail building	Staff will establish a new trail for the north Bill Anderson parking lot, looping through the project site and connecting agai with the trail. This will take two staff approximately 40 hours to complete.	.7 Miles		13,600.00	
		TOTAL			18,600.00	$31,398.00



William Anderson Abandoned Pit Reclamation

WRIGHT COUNTY SURVEYOR 2/23/2022

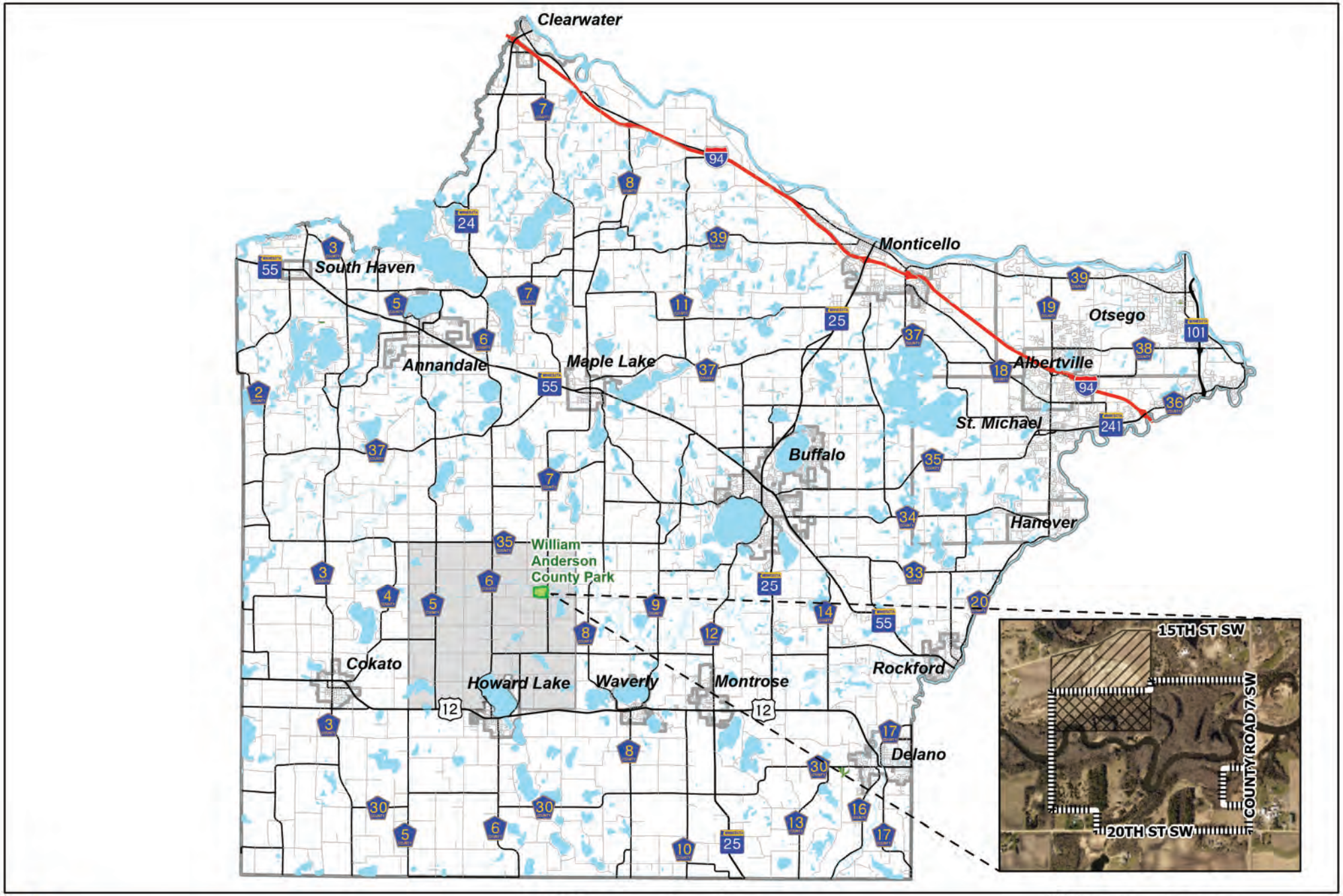
County Property Boundary
Easement to be Vacated
Proposed Easement to be Granted
County Reclamation Responsibility
Township Reclamation Responsibility
USA Fish and Wildlife Service

Aerial Photography: Spring 2021
Contours: 2008

Exhibit: Contours

Wright County GIS
Office of the County Surveyor
3500 Braddock Ave NE
Buffalo, MN 55313
Created By: MJN

Maps and documents made available to the public by Wright County are not legally recorded maps nor surveys and are not intended to be used as such. The maps and documents are created as part of a Geographic Information System (GIS) that compiles records, information, and data from various city, county, state and federal sources. This source data may contain errors. Additionally, maps and documents prepared by the GIS from multiple sources, even if derived from data that is error free, may not be reliable due to differences in the databases or computer programs of the source materials. Wright County has attempted to include more specific clarifications or advisories on the specific documents or maps however, none of the maps or documents should be used for navigational, tracking or any other purpose requiring exacting measurement of distance or direction or precision in the depiction of geographic features. If errors or discrepancies are found please contact Wright County. The preceding disclaimer is provided pursuant to Minnesota Statutes, §466.03, Subd. 21 (2000), and Wright County shall not be liable for any damages or claims that arise out of the user's access to, or use of the maps, documents and data provided.



WRIGHT COUNTY SURVEYOR 2/23/2022

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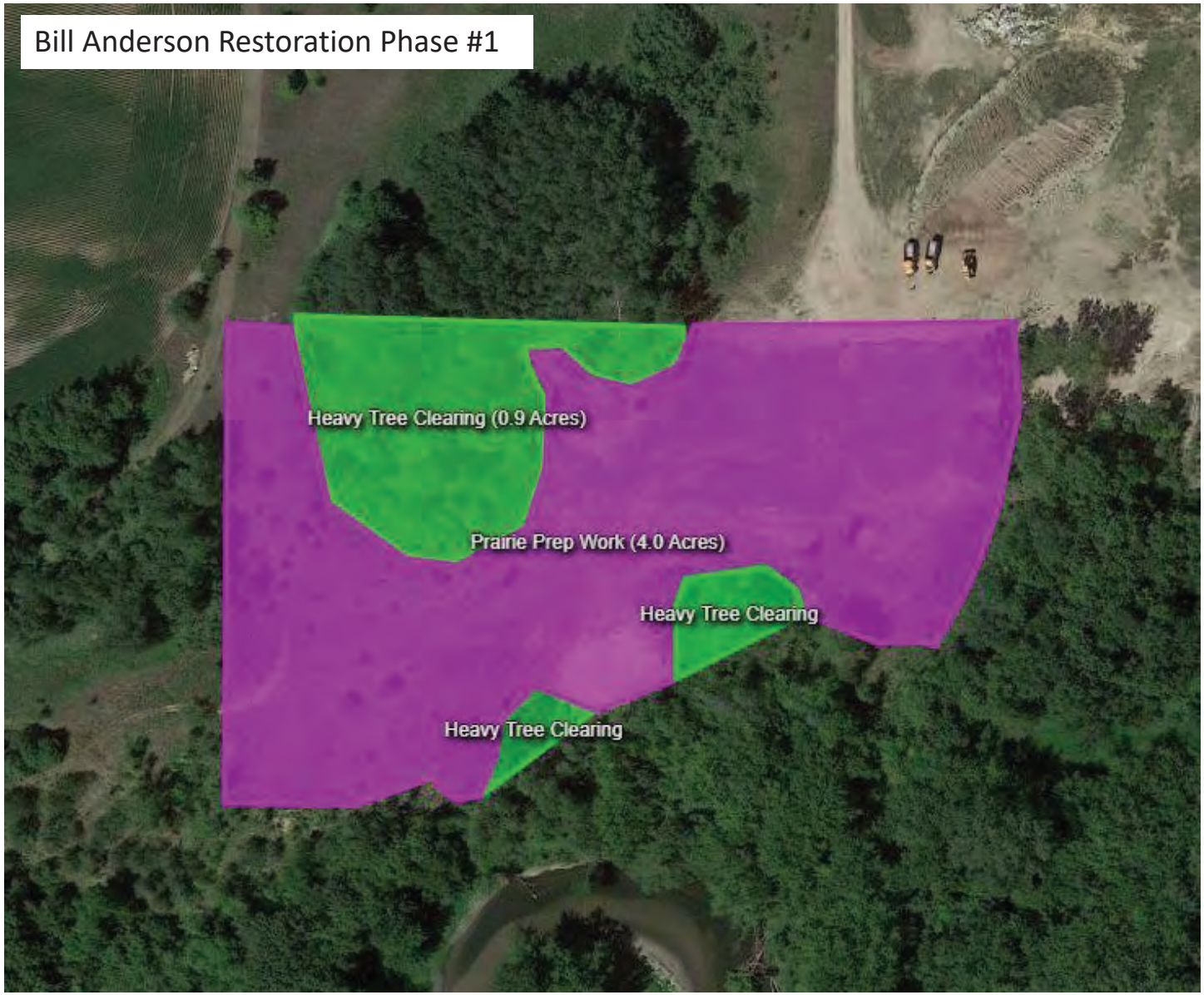
William Anderson Abandoned Pit Reclamation

County Property Boundary
County Parcel
Township Parcel

N W E S

Wright County GIS
Office of the County Surveyor
3500 Braddock Ave NE
Buffalo, MN 55313
Created By: MJN

Exhibit: Location


Bill Anderson Restoration Phase #1
Heavy Tree Clearing (0.9 Acres)
Prairie Prep Work (4.0 Acres)
Heavy Tree Clearing
Heavy Tree Clearing


Bill Anderson Restoration Phase #2
Prairie Planting (5 Acres)

Bill Anderson Trail Extension



SUPERVISORS
Jim Raymond
Walt Barlow
Jim Jacobson
CLERK
Joey Berg
TREASURER
Judy Forst
MAINTENANCE MAN
Randy Klugow

MIDDLEVILLE TOWNSHIP
3014 CO RD 6 SW
HOWARD LAKE, MN 55349
(320) 543-3807

PLANNING & ZONING
Jess Elfmann, Admin.
James Jacobson
Walt Barlow
James Raymond
Judy Forst
Randy Klugow
BUILDING INSPECTOR
Metro West Inspections
SEPTIC INSPECTOR
Mark Haves

7/14/2023

Dear Ross,

Middleville Township is in support of using the Reclamation funds to reclaim the gravel pit on the Bill Anderson Park.

Sincerely,

James Raymond
Chairman, Board of Superviors

WRIGHT COUNTY
MINNESOTA

Aggregate Material Production Tax Reserve Fund

Once Reclamation Is Completed, The Parcel Will be Returned To (Select Which Applies):

- ☐ 1. Commercial
- ☐ 2. Agricultural
- ☐ 3. Residential
- ☑ 4. Natural Resource Lands
- ☐ 5. Other_____

Supplemental Application Materials:

- ☑ 1. Location map
- ☑ 2. Aerial Photo – with contours if possible
- ☑ 3. Site Plan, identifying focus areas, number of acres, slopes, materials, and plant selection. If a Reclamation, the plan should satisfy the requirements of Wright County Ordinance 155.100 (Mining and Extraction) Section F items 3, 4, and 5. These plans will be on file with Wright County Planning and Zoning, as adopted on May 2, 2023.
- ☑ 4. Maintenance Plan and Costs, how will this occur and be funded?

Signature of Applicant: _____ Date: _____

Signature of Owner: _____ Date: _____

FOR COUNTY USE ONLY:

Aggregate Tax Committee Recommendation:

Recommendation to award $30,000. Follow information requested: 1. 15 year maintenance plan, 2. Agreement to ensure converted native ecosystems remain intact and managed to a minimum of 15 years. 3. Statement to accept reduced request without impacting project goals. All three item have been submitted to satisfaction.

Recommended Funding Allocation: $30,000

Signature of Chair: _____ Date: _____

County Board Authorization To Proceed:

On (Day), (Month,) (Year), The Wright County Board of Commissioners hereby adopts the recommendation of the Wright County Aggregate Tax Committee, and the application is:

☐ Approved ☐ Denied

Signature Chair of The Wright County Board: _____ Date: _____

Signature Wright County Administrator: _____ Date: _____

WRIGHT COUNTY
MINNESOTA

Aggregate Special Reserve Fund
Application For Allocation - 2023

Date: 7-10-2023	Name Of Applicant: Tom Pawelk- Parks, Arts & Recreation Director
Parcel ID #: 155121000010, 155159000030,1	Name Of Organization: City of Monticello
Property Address (If Applicable):	Phone: 763-271-3268 Email: tom.pawelk@ci.monticello.mn.us
Property Owner (If Applicable): City of Monticel	Applicants Address: 505 Walnut Suite 1

Legal Description:

Sunset Ponds Park, River Mill Park, Parkside Park and Wastewater Treatment Plant- All sites fall within township legal descriptions below
Section 18
Township 121
Range 024

Project Description and Justification (Pit Reclamation or for conservation or other environmental needs):

Conservation & Environmental Needs

Conservation & Environmental Needs:
Restore 15 acres of City- owned land into native dry prairie:

Conservation & Environmental Need:Restore 15 acres of City-owned land into native dry prairie

America's love affair with the "lawn" began as an attempt to imitate European aristocrats who first popularized the idea of green, grassy expanses in the 17th and 18th centuries when they planted the agricultural fields around their estates with turf. The message this sent to their neighbors was clear - they had more land than they needed—they could afford to waste some.

Today, lawns in the United States cover more than 63,000 square miles—roughly the size of Texas. Dominated by non-native species of turf grass, these lawns require a staggering amount of water, fertilizer, herbicides, pesticides, gasoline, and labor. This includes the lawn spaces found in many municipal park and recreation spaces.

While manicured grass lawns provide space for recreation and events and their well-kept appearance appeals to many people, their environmental and economic costs are significant. They stifle biological diversity, contribute to air and water pollution, and cost Americans billions of dollars each year.

For local governments, converting portions of municipal recreational spaces to natural prairie is a cost-effective and ecologically sound proposition that doesn't conflict with recreational and aesthetic considerations. Once established, prairies offer a host of environmental, financial, and aesthetic benefits.

The City of Monticello is seeking to continue its work in converting large lawn spaces within its parks to native prairie. Monticello falls within the Anoka Sand Plain Prairie biome. The Sand Plain Prairie consists of a flat, sandy lake plain and terraces along the Mississippi River. The soil is derived primarily from the fine sands of the sandy plain. Most of these sandy soils are droughty, upland soils, but there are organic soils as well. The City of Monticello is proposing the conversion of four sites into dry prairie - RiverMill, Sunset Ponds, and Parkside parks, as well as the conversion of turf lawn at the Waste Water Treatment Facility. Each of these sites is located within the sand plain biome.

With the conversion, the community will realize a wide variety of benefits, including:

Water- Prairies are more effective than lawns at absorbing storm water and preventing flooding. Most lawns are prone to runoff due to their compacted soils and shallow-rooting turf grass; in contrast, the looser soil and extensive root systems of meadow species increase rainwater infiltration, which in turn recharges groundwater supplies (City wells) and supports stream flow during dry seasons. Prairies also lose less water to the atmosphere through evapotranspiration: the plants shade the water on the ground, lowering its temperature and allowing it to soak in rather than evaporating.

Pollution- The proposed turf conversion projects are within one to six blocks of the Mississippi River. Prairies improve water quality by intercepting pollutants that are not absorbed by turf. A buffer of native vegetation along a river can keep more pollutants and sediment out of the water than turf in the same area. Currently, park turf grasses are treated with fertilizers, pesticides, and herbicides, turf lawns can themselves be a source of these pollutants. Keeping the pollutants out of these environments helps maintain the health of our legendary Monticello Trumpeter swans, songbirds, ducks, geese and fish.

Irrigation- To stay green in warm, dry climates, turf lawns consume massive amounts of water. The EPA estimates that landscape irrigation accounts for a third of all residential water use nationwide, totaling nearly 9 billion gallons per day. As much as 50% of this water is wasted due to evaporation or runoff from inefficient watering methods. Commercial areas and municipal spaces also require billions of gallons to meet their irrigation needs. The native species that comprise prairies, on the other hand, are adapted to the climate and can thrive without irrigation.

Wildlife- Wildlife species benefit when an area is converted from mowed grass to prairie. It's really quite simple: when grasses are mowed less often, vegetation diversity increases. As the number and types of plant species increase, the prairie attracts different insects and other invertebrates, which in turn draw insectivores—and so on up the food chain.

Pollinators- Another benefit of allowing turf to succeed to prairie is the increase in pollinator species to the area. Pollination is critical to fruit and seed production and is often provided by insects on the hunt for nectar, pollen, or other floral rewards. Currently, habitat loss and pesticide use threaten these bees, butterflies, and other beneficial pollinators. This is especially troubling given that pollinators are essential to the production of 75% of the staple crop plants that feed humans and for 90% of all flowering plants in the world.

Beneficial pollinators have very basic habitat requirements: flowers to forage, host plants on which to lay their eggs, and an environment free of pesticides. Wildflower prairies, grasslands, and other areas rich in native plants offer these essentials. Not only do lawns lack these essentials—the fertilizers and pesticides commonly used to maintain them can harm pollinators and other wildlife.

Cost-Effectiveness- While turf is necessary for some public park areas and event spaces, the cost of turf management to the city and taxpayers is significant. In addition to the large up-front price tag of lawnmowers and other machines, turf requires continual mowing and maintenance. Over time, the costs of labor and gasoline/diesel add up. In contrast, prairies require very little maintenance. Converting a portion of a park's turf areas to prairie can offer substantial cost savings to the City.

In addition to the immediate, tangible financial benefits, prairies offer a host of ecosystem services. Though harder to accurately quantify, these services—such as absorbing storm water, and contributing less pollution to the air—have an economic impact. Heavy rains with climate change can result in thousands of dollars-worth of property damage; dirty air can keep people home from work and school. And when ecosystem services do not occur naturally, humans must develop alternative, engineered systems that are often costlier and less efficient than nature.

Nature trail/access and education - The City plans to provide natural trails through the park projects and will be as contained as possible so as to not frighten or disturb wildlife. Some species of birds will abandon their nests if their habitat appears threatened. Tools will be kept small and simple, whenever possible, to prevent excess noise or damage to habitats. The City's trail design will avoid fragmentation of habitat and other impacts to other species. The City will also install educational interpretative signage throughout the nature trails explaining the benefits of prairies, fostering an understanding and appreciation of this unique ecosystem and its many benefits. The proximity of these areas to neighborhoods offers a chance for increased access and awareness.

The City plans to support the conversion project with a communication campaign detailing the benefits described above and introducing the new prairie-lands to the community. This campaign will include print, podcast and social media resources.

Monticello's proposed turf conversion project offers an exceptional opportunity to restore, conserve and educate the community on an ecosystem native to the area, while continuing to provide remarkable recreational experiences.

WRIGHT COUNTY
MINNESOTA

Aggregate Material Production Tax Reserve Fund

Detailed Project Budget:

Herbicide spray x 2 and 5 applications of spot spray $15,000

Site Prep Drag or Light
Raking $10,000 for all sites

Dry Prairie Seeding (BWSR
35-621) =
11lbs per acre $1,000.=165lbs of seed-$15,000

Maintenance, multiple cuttings and
Spot Mowing $10,000

Total project $50,000

Detail Project Match (In-Kind or Cash):

$10,000. City of Monticello
$5,000. Monticello Rotary partnership w/city for Turf Conversion project.

Total Project Cost:
$50,000

Amount Requested:
$35,000

Proposed Project Schedule:

Fall of 2023 RFP and contract
May-June 2024 start turf-conversions

2024
First Site Prep Herbicide x2 will be completed using an ATV applying a non selective herbicide. Thorough preparation is critical prior to installing native seed in order to kill existing vegetation and exhaust the weed seeds in the soil.

Site Prep Drag or Light Raking will be completed using an ATV and harrow drag or light disc. This is intended to maximize soil to seed contact without disturbing the site. A tilling or full discing is not included or recommended as this will bring new weed seeds to the surface which will need to be controlled before installing native seed or could cause management issues.

Dry Prairie Native Seeding will be installed using a tractor and/or ATV. The seed will be installed using a broadcast seed spreader or no till drill depending on the timing of installation and site conditions. Since the sites are dry and relatively sandy, City is recommending the Board of Water and Soil Resources dry prairie mix 35-621. City staff Inspection of seeding preparation and Seed tags will be collected to make sure correct amount of seeds are placed in the soil.

2025-2026
Management of a newly seeded prairie during the first few years is critical to the establishment of native vegetation. Staff will require a 2 year management agreement consisting of mowing and spot herbicide. Mowing will be completed multiple times during the first year to control annual and biennial weed species and allow sunlight to the establishing seedlings. It would be completed using a tractor and flail mower or tracked skid steer and front mounted mower. Spot herbicide will be completed to control problematic, non-native species. Treatment will be done using back pack sprayers and selective herbicide for targeted species.

WRIGHT COUNTY
MINNESOTA

Aggregate Material Production Tax Reserve Fund

Once Reclamation Is Completed, The Parcel Will be Returned To (Select Which Applies):

- ☐ 1. Commercial
- ☐ 2. Agricultural
- ☐ 3. Residential
- ☑ 4. Natural Resource Lands
- ☐ 5. Other_____

Supplemental Application Materials:

- ☑ 1. Location map
- ☐ 2. Aerial Photo – with contours if possible
- ☐ 3. Site Plan, identifying focus areas, number of acres, slopes, materials, and plant selection. If a Reclamation, the plan should satisfy the requirements of Wright County Ordinance 155.100 (Mining and Extraction) Section F items 3, 4, and 5. These plans will be on file with Wright County Planning and Zoning, as adopted on May 2, 2023.
- ☐ 4. Maintenance Plan and Costs, how will this occur and be funded?

Signature of Applicant: Thomas K. Pawelk Date: 7/14/2023

Signature of Owner: Thomas K. Pawelk Date: 7/14/2023

FOR COUNTY USE ONLY:

Aggregate Tax Committee Recommendation:

recommendation to award $30,000. Follow information requested: 1. 15 year maintenance plan, 2. Agreement to ensure converted native ecosystems remain intact and managed to a minimum of 15 years. 3. Statement to accept reduced request without impacting project goals. All three item have been submitted to satisfaction.

Recommended Funding Allocation: $ $30,000

Signature of Chair: _____ Date: _____

County Board Authorization To Proceed:

On (Day), (Month,) (Year), The Wright County Board of Commissioners hereby adopts the recommendation of the Wright County Aggregate Tax Committee, and the application is:

☐ Approved ☐ Denied

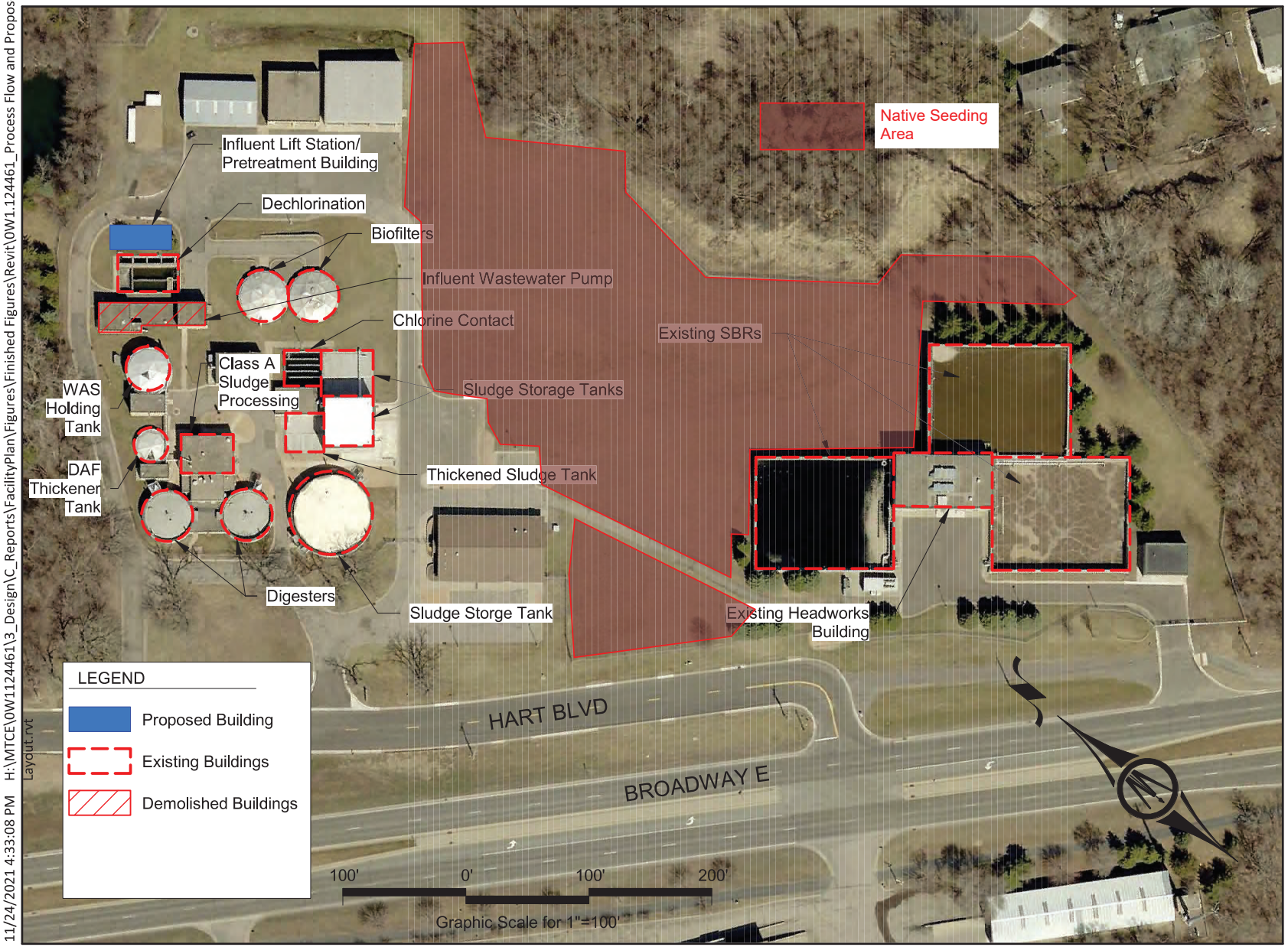
Signature Chair of The Wright County Board: _____ Date: _____

Signature Wright County Administrator: _____ Date: _____

CITY OF MONTICELLO, MINNESOTA
WASTEWATER TREATMENT FACILITY IMPROVEMENTS

PROPOSED SITE
NOVEMBER, 2021

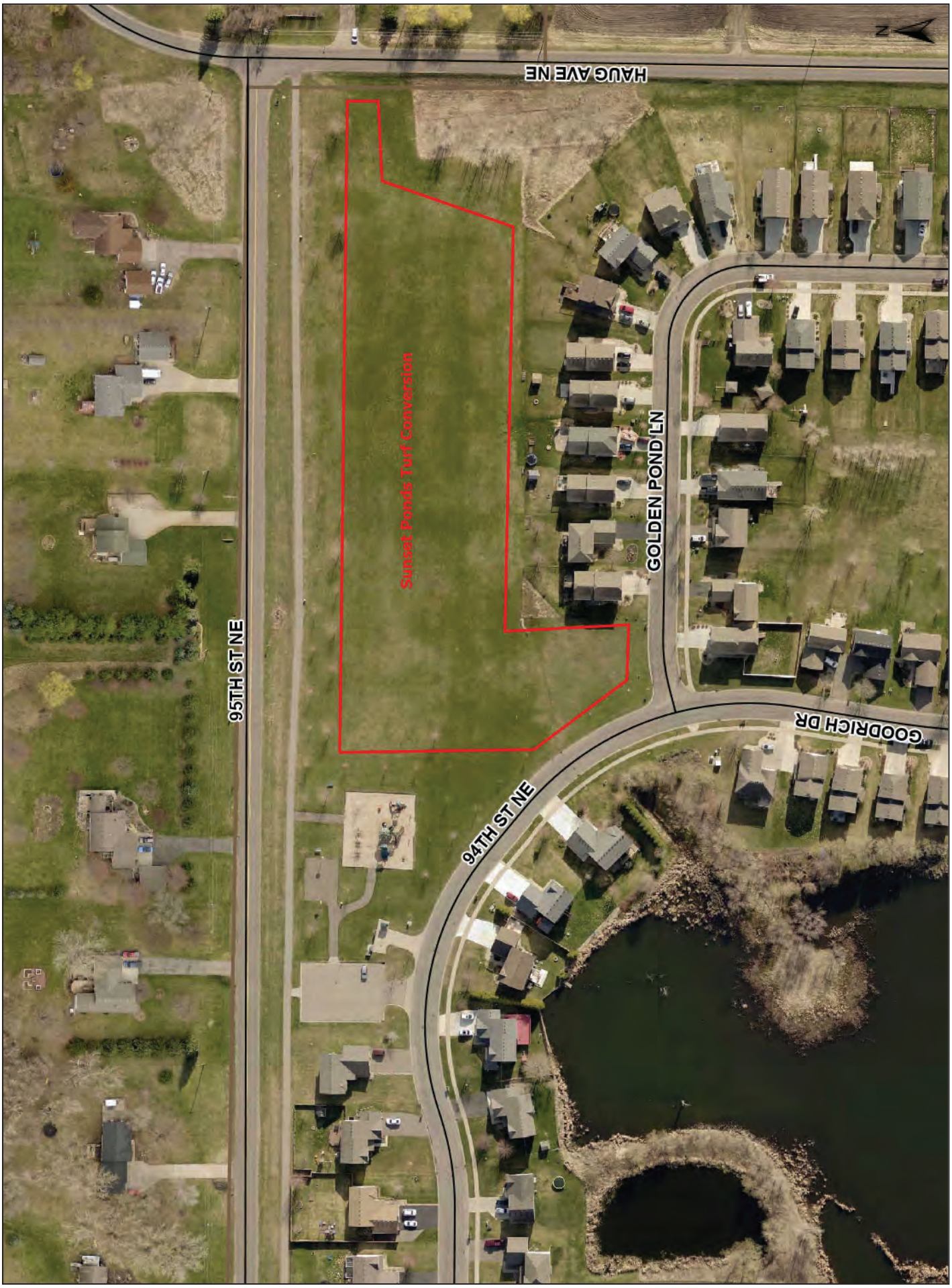
BOLTON & MENK



11/24/2021 4:33:08 PM H:\MTCE\0W1124461\3_Design\C_Reports\FacilityPlan\Figures\Finished Figures\Revit\0W1.124461_Process Flow and Proposed Layout.rvt


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GIFFORT CT
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Parkside Turf Conv.
OAKLEAF CT
EAST OAK DR
OAK RIDGE DR N
OAK RIDGE DR
MEADOW OAK DR
RED OAK CIR
MEADOW LN
BROADWAY E
MAPLEWOOD CIR
RED OAK LN
OAKVIEW LN
WHITE OAK CIR
MEADOW OAK LN
BRIAR CT
BRIAR OAKES BLVD
ENDICOTT TRL


RIVERVIEW DR
39
OSPREY CIR
RIVER FOREST DR
BALD EAGLE CT
95TH ST NE
GIFFORD CT
RIVER RIDGE LN
MILL TRAIL DR
MILL TRAIL LN
RIVER MILL DR
River Mill Turf Conv.
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94 NE
BROADWAY E
MEADOW OAK LN
MILL CT
HART BLVD
MILL RUN RD
94 NE
94 ENT 194 TO 94E
MEADOW OAK AVE


HAUG AVE NE
Sunset Ponds Turf Conversion
GOLDEN POND LN
95TH ST NE
GOODRICH DR
94TH ST NE

WRIGHT COUNTY
MINNESOTA

Aggregate Material Production Tax Reserve Fund

Aggregate Special Reserve Fund
Application For Allocation - 2023

Date:July 12th, 2023	Name Of Applicant: Carmen Tubbs
Parcel ID #:103500244101	Name Of Organization: BHM Schools ISD #877
Property Address (If Applicable): 1111 7th NW Buffalo MN 55313	Phone:763-682-8888 Email: ctubbs@bhmschools.org
Property Owner (If Applicable):	Applicants Address:1111 7th Ave NW Buffalo MN 55313

Legal Description: SECT-24 TWP-120 RANGE-026 UNPLATTED LAND BUFFALO1 29.50 AC TH PRT OF SE1/4DES COM NE COR TH S03D13'09"E ALG E LN426.01FT TO POB TH S87D20'03"W 990FT TH S03D13'09"E1342.06FT TO LN DRWN BET PT ON E LN OF SE1/4 884.75FT N FR SE COR OF SD SE1/4TO PT ON W LN842.20FT N FR SW COR OF SD SE1/4 TH E ALG SD LN TO E LN TH N TO POB EX TR DES ON DOC514287(244413) ALSO SE1/4 OF SE1/4 EX N27.7A OF S1/2 OF SE1/4 & EX TH PRT PLATTED AS DAVIS 3RD &2ND &EX TH PRT PLATTED AS SERENITY HILLS & EX S183FT OF SE1/4 OF SE1/4 EX TR DES DOC 1328160 (ADDED TO 242301) H PRT OF SE1/4DES COM NE COR TH S03D13'09"E ALG E LN426.01FT TO POB TH S87D20'03"W 990FT TH S03D13'09"E1342.06FT TO LN D

Project Description and Justification (Pit Reclamation or for conservation or other environmental needs):

Northwinds Elementary School is applying for this grant as an opportunity to improve the natural outdoor environment of the Northwinds school property. This project would enhance the nature-based learning environment and provide greater access and opportunities for environmental education as well.
The main phases of the project include the planting of native prairie grasses and flowers and tree removal.
The attached map is an aerial view of the Northwinds Elementary property. It includes 5 sections that will be targeted for restoration. These areas were chosen specifically with consultation from Wright Soil and Water Conservation District.

Light blue section: this is the perimeter of the property, which has steep slopes and is difficult to maintain as turfgrass. Native prairie grasses and flowers would be planted here and would help retain soil and infiltrate water.
Green section: Dry pond and stormwater pond: cut and remove invasive and overgrown woody species, seed native grasses and flowers.
Purple section: infiltration depression with overgrown cottonwoods: cut and remove selectively chosen trees so other desirable smaller trees have room to grow. This portion has been and will continue to be used as an outdoor classroom space.
Pink: Stormwater infiltration area: Remove cottonwood trees and any invasive species, seed with native grasses and flowers.
Dark blue: steep slopes with gravelly soils, tough to maintain turfgrass: native prairie grasses and flowers to be planted

This project will have many benefits to the environment. Native prairie plants have a much deeper root structure than turfgrass, therefore providing greater soil stability, water infiltration and extreme drought tolerance. Native plantings provide wildlife habitat for many birds, small mammals, insects and pollinators. Once established, maintenance is significatly less than turf and includes spot mowing for weed control instead of weekly and no fertilizing. These plantings should help keep our soils protected from erosion, and increase the effectiveness and longevity of our stormwater holding areas.
Not only will this grant provide resources to improve the landscape and diversity of the wildlife habitat but will also allow for extension of student learning. Research shows the positive impact that nature based learning and spending time outdoors in nature can have on students' academic performance as well as their overall health and wellbeing. Currently, Northwinds students utilize outdoor learning spaces in a variety of ways including, but not limited to, identifying invasive and non-native species, partnering with Wright County Park and Recreation to conduct pond studies, natural journaling and meet several science standards. This grant would expand these opportunities as students will have more diverse habitats to learn about and spend time in.

Buffalo Hanover Montrose District maintenance staff will work with a native landscape restoration contractor and consult with the Wright Soil and Water Conservation District to complete this poject. This project would actually reduce the annual maintenance of this property. The regular maintenance would be ongoing and would be provided by and funded through the Buffalo Hanover Montrose School District and Northwinds Elementary budgets moving forward.
Maintenance will start with 2-3 site mowing in the first season to control annual weeds that emerge while native seedlings are establishing.
After the first growing season, the School District or a hired contractor will maintain the prairie areas by spot mowing and spot treating weeds. A full site mow may be performed during the dormant season every 3-4 years to improve spring growth and aesthetics. In prairie areas, a prescribed burn will be performed by a contractor every 4-6 years depending on site conditions. These areas will be monitored by the district and the Wright SWCD to guide maintenance activities. Native perennial vegetation is quite low maintenance once established and will persist on this site for the long term.

WRIGHT COUNTY
MINNESOTA

Aggregate Material Production Tax Reserve Fund

Detailed Project Budget:

This budget is for approximately 5.4 acres in total and includes selective tree removal and native planting. A more detailed budget is attached to this application along with a bid from Prairie Restoration Inc.

Site Preparation $8375.00
Seeding $9090.00
Erosion Control $8775.00
Service Integrated plant Management $2475.00
Woody Removal $9000.00
Tree Removal in Forested Classroom $6500.00

Total Poject Budget $44,215.00
20%Funded by BHM School District $8,843.00

Amount of grant funds requested $35,372.00

Detail Project Match (In-Kind or Cash):

BHM school district would match minimally 20% of the proposed project budget. This would be a combination of cash and in-kind. The service integrated plant management (listed above) and the selective tree removal in the forested classroom area (listed above) would be either performed by or paid for by the school district.

Total Project Cost:
$44,215.00

Amount Requested:
$35,372.00

Proposed Project Schedule:

Tree removal and forestry mowing over winter of 2023 (once the ground is frozen).
Pre-treatments (3) and Planting Spring 2024
Maintenance mowing (through the Summer and Fall of 2024)

WRIGHT COUNTY
MINNESOTA

Aggregate Material Production Tax Reserve Fund

Once Reclamation Is Completed, The Parcel Will be Returned To (Select Which Applies):

- ☐ 1. Commercial
- ☐ 2. Agricultural
- ☐ 3. Residential
- ☐ 4. Natural Resource Lands
- ☑ 5. Other School District ISD877 Property

Supplemental Application Materials:

- ☑ 1. Location map
- ☑ 2. Aerial Photo – with contours if possible
- ☑ 3. Site Plan, identifying focus areas, number of acres, slopes, materials, and plant selection. If a Reclamation, the plan should satisfy the requirements of Wright County Ordinance 155.100 (Mining and Extraction) Section F items 3, 4, and 5. These plans will be on file with Wright County Planning and Zoning, as adopted on May 2, 2023.
- ☑ 4. Maintenance Plan and Costs, how will this occur and be funded?

Signature of Applicant: _____ Date: 7/13/2023

Signature of Owner: _____ Date: 7/13/2023

FOR COUNTY USE ONLY:

Aggregate Tax Committee Recommendation:

recommendation to award $30,000. Follow information requested: 1. 15 year maintenance plan, 2. Agreement to ensure converted native ecosystems remain intact and managed to a minimum of 15 years. 3. Statement to accept reduced request without impacting project goals. All three item have been submitted to satisfaction.

Recommended Funding Allocation: $ 30,000

Signature of Chair: _____ Date: _____

County Board Authorization To Proceed:

On (Day), (Month,) (Year), The Wright County Board of Commissioners hereby adopts the recommendation of the Wright County Aggregate Tax Committee, and the application is:

☐ Approved ☐ Denied

Signature Chair of The Wright County Board: _____ Date: _____

Signature Wright County Administrator: _____ Date: _____

Northwinds Elementary Native Planting Proposal

1111 7th Avenue Northwest
Buffalo, MN 55313

This budget is for approximately 5.4 acres in total and includes selective tree removal and native palntings.

Item	Cost
Site preparation	$ 8,375.00
Site mobilization 3 prep treatments to remove existing non-native Vegetation Soil Prep (Harley rake, Harrow/hand rake, hand till	
Seeding	$ 9,090.00
Mix to be determined with input from Wright County SWCD	
Erosion control	$ 8,775.00
Install straw mulch to stabilize soils	
Service integrated plant management	$ 2,475.00
1 year of establishment mowing	
Woody removal	$ 9,000.00
Selective cottonwood removal forestry mow the willows in the NE holding pond area	
Tree removal in the forested classrom area	$ 6,500.00
Selective removal of the larger trees as marked by Wright County SWDC	
Total project Budget	$ 44,215.00
20% funding by BHM Schools district 877	$ 8,843.00
Amount of requested grant funds	$ 35,372.00

Prairie Restorations, Inc.

Estimate

Prairie Restorations
Tax ID : 41-1292279
31646 128th Street Northwest
Princeton, Minnesota 55371

 # EST-001771

Bill To
Wright County SWCD
311 C Brighton Ave S, Suite C
Buffalo, MN 55313

Estimate Date : July 07, 2023
Sales person : Keith Robertson

Subject :

Estimate is for Northwinds Elementary Native planting Installation and Tree removal.

#	Item & Description	Qty	Rate	Amount
1	Service Mobilization Service Mobilization Project Set Up/ Management / Mobilization	1.00	2,525.00	2,525.00
2	Service Site Preparation Spray Service Site Preparation Spray 3 Site Prep Sprays to removing existing non-native vegetation.	3.00	950.00	2,850.00
3	Service Site Preparation Service Site Preparation Final Soil Prep may include: Harley Rake/Harrow/Hand Rake/ Hand Tilled	1.00	3,000.00	3,000.00
4	Service Seed and Seeding Service Seed and Seeding Mix to be determined By PRI and Wright County SWCD Price includes seed	1.00	9,090.00	9,090.00
5	Service Erosion Control Service Erosion Control Straw Mulch Price assumes all 5.4 Acres are being straw mulched $1,625.00/Acre	5.40	1,625.00	8,775.00
6	Service Integrated Plant Management Service Integrated Plant Management 1 Year of Establishment mowing (X3) $825.00/ Mow	3.00	825.00	2,475.00
7	Service Woody Removal Service Woody Removal Cottonwood (Pink Area)	1.00	6,250.00	6,250.00
8	Service Woody Removal Service Woody Removal Willow removal (Green Area) Forestry mow	1.00	2,750.00	2,750.00

Responsible Service Site: Watertown

Customer Email:
Customer Phone:

Sub Total	37,715.00
Total	**$37,715.00**

Notes

We appreciate your business!

Terms & Conditions

Estimate does not include prevailing Wages
Estimate does not include tree removal in "Outdoor Classroom area"
Willows to be forestry mowed


Northwinds Elementary
Outdoor classroom and native areas
N
0
87.5
175
350
525
700
Feet
Source: MGC & 2021 Aerial
Data shown may differ from actual survey
Map created by: Wright SWCD







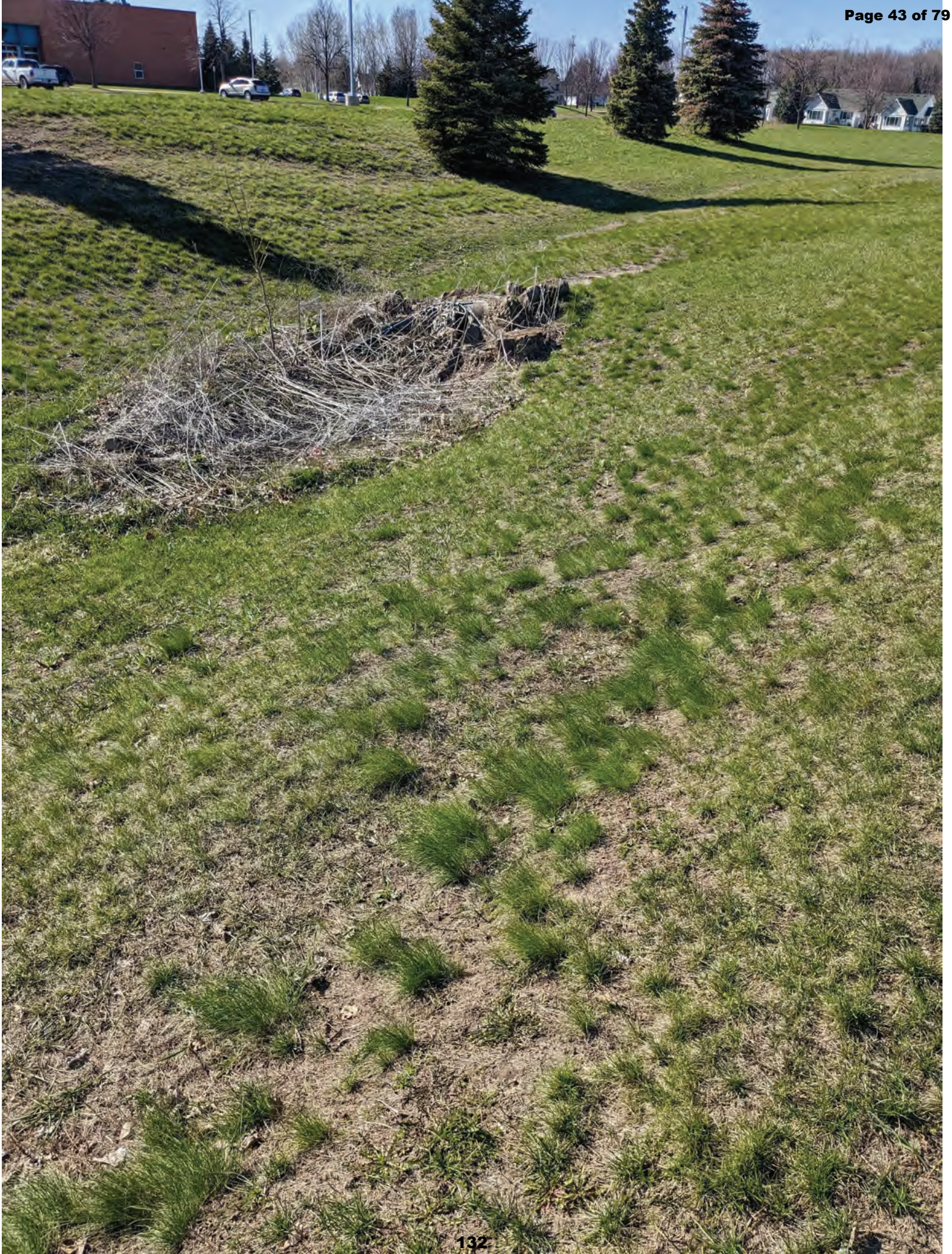














WRIGHT COUNTY
MINNESOTA

Aggregate Material Production Tax Reserve Fund

Aggregate Special Reserve Fund
Application For Allocation - 2023

Date: 07/13/2023	Name Of Applicant: Annita Smythe
Parcel ID #:	Name Of Organization: City of Clearwater
Property Address (If Applicable): see map	Phone: 320-558-2428 Email: asmythe@clearwatercity.com
Property Owner (If Applicable): City	Applicants Address: 605 County Rd 75, Clearwater, MN 55320
Legal Description: Two stormwater ponds abutting Huber Ave in the Cedar South addition.	

Project Description and Justification (Pit Reclamation or for conservation or other environmental needs):

Convert two large stormwater ponds to native plantings. The ponds primarily contain turf grass and are mowed regularly. Conversion to native plantings will reduce mowing, create drought-resistant areas, reduce water run-off, and encourage wildlife.

WRIGHT COUNTY
MINNESOTA

Aggregate Material Production Tax Reserve Fund

Detailed Project Budget:

The low quote (attached) is for $20,024 from MNL.

Detail Project Match (In-Kind or Cash):

The city will match with cash from the city's stormwater utility fund.

Total Project Cost:

$20,024

Amount Requested:

$10,012

Proposed Project Schedule:

As soon as feasible, per the contractor's schedule.

WRIGHT COUNTY
MINNESOTA

Aggregate Material Production Tax Reserve Fund

Once Reclamation Is Completed, The Parcel Will be Returned To (Select Which Applies):

- ☐ 1. Commercial
- ☐ 2. Agricultural
- ☐ 3. Residential
- ☑ 4. Natural Resource Lands
- ☐ 5. Other_____

Supplemental Application Materials:

- ☑ 1. Location map
- ☐ 2. Aerial Photo – with contours if possible
- ☐ 3. Site Plan, identifying focus areas, number of acres, slopes, materials, and plant selection. If a Reclamation, the plan should satisfy the requirements of Wright County Ordinance 155.100 (Mining and Extraction) Section F items 3, 4, and 5. These plans will be on file with Wright County Planning and Zoning, as adopted on May 2, 2023.
- ☐ 4. Maintenance Plan and Costs, how will this occur and be funded?

Signature of Applicant: _____ Date: 07/13/2023

Signature of Owner: _____ Date: 07/13/2023

FOR COUNTY USE ONLY:

Aggregate Tax Committee Recommendation:

Recommendation to award $10,000. Follow information requested: 1. 15 year maintenance plan, 2. Agreement to ensure converted native ecosystems remain intact and managed to a minimum of 15 years. 3. Statement to accept reduced request without impacting project goals.

Recommended Funding Allocation: $ $10,000

Signature of Chair: _____ Date: _____

County Board Authorization To Proceed:

On (Day), (Month,) (Year), The Wright County Board of Commissioners hereby adopts the recommendation of the Wright County Aggregate Tax Committee, and the application is:

☐ Approved ☐ Denied

Signature Chair of The Wright County Board: _____ Date: _____

Signature Wright County Administrator: _____ Date: _____


Clearwater
Potential Native Prairie Areas
N
ISTH 94
CSAH 7
~3.8 ac
Isabella Ave
8th St
Kelsey Ave
9th St
Hiawatha Ave
Juliet Ave
~1.4 ac
~1.8 ac
~2.6 ac
~0.4 ac
Mitchell Ave
Lauren Ct
Nicole Ave
Lauren Ave
10th St
~2.5 ac
0 155 310 620 930 1,240
Feet
Source: MGC & 2018 Aerial
Data shown may differ from actual survey

To: Eric Mattson
Wright County SWCD
Date: March 23, 2023

Quote for Prairie Conversion of Stormwater Basins
City of Clearwater, MN

Project Areas: 2 stormwater basins (5.6 acres)

Included Procedures and Materials – 5 AC Unit:

1. Conduct 1st herbicide application (non-selective).
2. Conduct 2nd, follow-up herbicide application (non-selective).
3. Installation of native seed mixes – light seed bed prep and seed installation. Includes straw mulch on areas not receiving hydro-mulch or erosion control blanket.
4. Seed Mixes: MNL Mesic Prairie Mix.
5. Maintenance: establishment mowing.

Item	Units	Qty	Unit Price	Total Price
Mobilization (one time fee)	LS	1	$1,000.00	$1,000.00
1st Herbicide Application	AC	5.6	$170.00	$952.00
2nd Herbicide Application	AC	5.6	$170.00	$952.00
Seed Mix Material: MNL Mesic Prairie Mix	AC	5.6	$660.00	$3,696.00
Seed Mix Installation	AC	5.6	$480.00	$2,688.00
Installation of Straw Mulch (1-1.5 tons/AC)	AC	4.6	$800.00	$3,680.00
*Installation of Hydro-Mulch	AC	1	$4,356.00	$4,356.00
Maintenance Mowing (per occurrence – 5.6 AC)	Each	3	$900.00	$2,700.00
			TOTAL:	**$20,024.00**

*Alternate: Installation of Category 3 Bio-net Erosion Control Blanket - $2.70/SY

Notes:

1. This quote does not include prevailing wage rates.
2. MNL does not warranty against acts of vandalism, severe drought, flooding, or damages caused by wildlife.
3. This quote is good for a period of 30 days. All work will be billed following completion, with payment being due within 30 days of receipt of invoice.

Submitted By:

Joshua C. Hanson **Date: March 23, 2023**
Josh Hanson
josh@MNLcorp.com

To accept this quote sign here:

_____
Sign **Date**

Wright Soil & Water Conservation District

Wright SWCD
311 Brighton Avenue S., Suite C
Buffalo, MN, 55313

Tel. (763) 682-1933 Ext. 3
(763)682-1970
Fax. (763) 682-0262
www.wrightswcd.org

July 12, 2023

Grant Application Review Committee:

The purpose of this letter is to express support for the dry pond prairie plantings in Clearwater. The Wright Soil and Water Conservation District has been working with the City of Clearwater to define a project and solicit bids from contractors for native prairie to be planted in some dry pond areas in the newer neighborhood south of Interstate 94.

This project would benefit the environment in several ways. Replacing poor quality turfgrass with native prairie vegetation will improve water filtration, soil moisture retention and infiltration. Native plants are drought tolerant and have deep root structures that hold the soil, preventing erosion. Currently, these dry pond areas must be mowed frequently by city maintenance staff. Native vegetation will reduce the maintenance, save on fuel use and staff time allowing time for other city maintenance projects. Native plantings will provide habitat for wildlife and pollinators while improving aesthetics and observation opportunity for neighboring residents. The City of Clearwater has surveyed residents and held public meeting to inform residents of this proposed project.

After installation by a local contractor, spot mowing and selective spot weed control will be performed by the city maintenance staff or a hired contractor. Technical guidance from the SWCD for monitoring and maintenance planning will be utilized to ensure the longevity and function of this project.

We appreciate your consideration of this beneficial project,

Eric Mattson
Conservation Technician
eric.mattson@usda.gov









MAPLE LAKE IMPROVEMENT DISTRICT WRIGHT COUNTY

PO BOX 460
MAPLE LAKE, MN 55358

July 11, 2023

Wright County Taxpayer Services
C/o Property Tax Administrator
3650 Braddock Avenue NE
Buffalo, MN 55313

Grant Review Staff:

Attached please find the completed grant request, submitted to request funding assistance for the Maple Lake Improvement District Wright County (MLIDWC) water level control structure.

Over the past 10-15 years, Maple Lake has experienced problems maintaining a consistent water level in the 800 acre water basin. The variation in some years has exceeded 18 inches in a single season, causing significant erosion issues on banks and shorelines, and increased difficulties in lake access at boat landings by fishing and recreational boaters using Maple Lake.

In 2021, a proposal for a weir on Mill Creek, the single water egress on the South end of the lake, was discussed as a way to resolve these water level variations, and the project was approved by the MLIDWC board and membership. A postcard mailing to MLIDWC property owners requesting input resulted in 93% acceptance.

The MLIDWC has been working with Maple Lake property owners, an engineering firm (formerly Wenck, now Stantec), WCSW, the local DNR, and the Maple Lake Township to perform an extensive lake study and analysis, to establish an acceptable lake height, weir location, and construction plans. Bids are being solicited at this writing, but the cost to construct the structure is estimated to run between $125,000 and $150,000.

We have successfully worked with WCSW on other erosion abatement programs, and would ask the County Board for a one time construction grant of $40,000. The remaining project cost will be funded through additional grants if available, an already approved $50,000 donation from the Maple Lake – Lake Property Owners' Association, Inc., (MLLPOA) and an assessment of the MLIDWC property owners.

Regards,

Robert L Porter

Robert L. Porter
Treasurer
Maple Lake Improvement District Wright County
PO Box 460
Maple Lake, MN 55358
612.384.4324

MAPLE LAKE IMPROVEMENT DISTRICT WRIGHT COUNTY

PO BOX 460
MAPLE LAKE, MN 55358

Criteria for Conservation or Environmental Needs:

1. **Does the applicant Have Sufficient Ability to Coordinate, Perform and Maintain Technical Components?**

   The project is being managed by an outside professional engineering firm (Stantec) that specializes in this type of work. They have completed the design and engineering work, and are now in the process of obtaining bids from qualified contractors. Several board members have engineering and construction background as well.

2. **Does the project result in effective on-the-ground conservation or protections:**

   An annual reduction of 1,100 tons of sediment and 730 pounds of phosphorus from runoff flowing into the lake would result from reducing lake level bounce, as determined by the engineering firm that completed the DNR study required for the permit application. Increased lakeshore owner and public access navigability from improved lake access is an additional benefit. The higher water level later in the summer resulting from a controlled outflow should serve to lengthen the recreational/fishing season as well. On the other side of the weir, reduced outflow velocity and volume would serve to reduce sediment discharge into Ramsey Lake and ultimately the Crow River.

3. **Budget – Cost Effectiveness Of the Project:**

   The proposed structure was recommended by the engineering firm handling the project because of its durability and proven history of effectiveness in similar previous applications.

4. **Maintenance Plan – Did The Applicant Provide A Maintenance Plan Detailing Management Practices, Timeline, Monitoring, Costs and Sustainability?**

   Due to the nature of the structure – capped interconnected sheet pile – maintenance is considered minimal over the 30-40 year life of the weir. Historically, members of the MLLPOA have cleaned out bogs and beaver dams, along with the local boy scouts. The engineering firm will be contracted to perform bi-annual inspections as recommended. Repairs and maintenance will be performed as required. Funding will come from annual MLIDWC assessment proceeds.

5. **Project Addresses –**

   - Drinking Water/Well Head Protection – N/A
   - Soil Erosion, Sediment Reduction – See 2 above
   - Restoration or Improvements to Wildlife Habitat – Reduced lake level bounce will improve near-shore habitat for birds, reduce use of rip-rap – see last bullet point below.
   - Environmental Education – N/A

MAPLE LAKE IMPROVEMENT DISTRICT WRIGHT COUNTY
PO BOX 460
MAPLE LAKE, MN 55358

- Access to Nature Based Environments – A higher water level provides more access to areas otherwise too dry to navigate, improves habitat for fish and other aquatic species, and increases/improves the nesting environment for both shore birds and waterfowl.

6. **Applicant Provides More Than a 20% Cash or in-Kind Match**

   If the project ultimately costs $180,000, and the grant amount is $40,000, this equates to a match of 450%. To date, $40,000 has already been spent on engineering studies, membership information mailings, and surveys/legal fees related to obtaining easements. The MLLPOA has committed to donating an additional unrestricted $50,000 to the project, and there is a $30,000 balance in the MLID fund for future expenditures.

7. **Does the application have one or more partners? (Should there be a determination between funding and coordinating.)**

   Each of the 296 property owners on Maple Lake are members of the Maple Lake Improvement District Wright County and will participate through their annual assessment to pay for the project, and benefit from the improved lake posture. On a management level, the Maple Lake – Lake Property Owners' Association and its Board of Directors, active on the lake since 1970, will provide continuing support in the bid process, construction, and ongoing maintenance of the structure.

WRIGHT COUNTY
MINNESOTA

Aggregate Material Production Tax Reserve Fund

Aggregate Special Reserve Fund
Application For Allocation - 2023

Date: June 1, 2023	Name Of Applicant: Mape Lake Improvment Distsrict Wright County
Parcel ID #:	Name Of Organization: Maple Lake Improvment Distsrict Wright County
Property Address (If Applicable): Creek bed North of Highway 55	Phone: 612.384.4324 Email: bcporter@q.com
Property Owner (If Applicable): DNR	Applicants Address: PO Box 460, Maple Lake, MN 55358

Legal Description: See attached 7 page Stantec engineering report for a description of the project, and the estimated location of the proposed level control structure on Mill Creek just South of Maple Lake.

Project Description and Justification (Pit Reclamation or for conservation or other environmental needs):

The proposed project is to reduce fluctuation in lake levels by constructing a water level control structure at the outlet of Maple Lake in Maple Lake, Minnesota. The lake has experienced fluctuating water levels in recent years that are well beyond historic records. Water level variability has led to increased shoreline erosion and soil loss. To accomplish the goal of reduced shoreline erosion from lake level bounce, the Maple Lake Improvement District Wright County (MLIDWC) hired Stantec Consulting Services Inc. (formerly Wenck Engineering) to conduct a hydrologic study of Maple Lake and produce a design/cost-estimate for a control structure. This study was completed in 2021. In addition to fully understanding the hydrology of the lake and its watershed, landowners on either side of the proposed structure have expressed their support, and MNDNR Area Hydrologist James Bedell has been involved from the beginning. Permits needed for the project are underway. This is a long term project, intended to complement existing ditch system management practices by reducing fluctuations in lake levels in efforts to reduce shoreline erosion, thereby reducing dispersion of suspended solids introduced into the lake from the ditch system, reduce dispersion caused by recreational use, and also improve lake water clarity.

Completion of the proposed project will reduce sediment and phosphorus loading to the lake caused by shoreline erosion, resulting in improved water quality. The most prominent erosion from high water has been observed on Lower Maple Lake, with an estimated shoreline of 17,700 feet and bank erosion of up to 3 feet. Stable lake levels could save up to 983 cubic yards of sediment from eroding annually, which is equal to 1,100 tons of sediment and 730 pounds of phosphorus.
The reduction in erosion and improvement in water quality will improve habitat for riparian and aquatic plants and animals. Increased water clarity will allow aquatic vegetation to grow to deeper areas of the lake because of increased light penetration. Aquatic vegetation is an important part of a lake ecosystem and maintaining a clear-water state. The riparian plant and animal community will benefit from reduced erosion from stable lake levels.

WRIGHT COUNTY
MINNESOTA

Aggregate Material Production Tax Reserve Fund

Detailed Project Budget:

See attached Level Control Structure Opinion of Probable Cost.

Detail Project Match (In-Kind or Cash):

Project funding is still being finalized. As of this writing, the Maple Lake - Lake Property Owners' Association, Inc. has committed to contributing $50,000 towards the project, and the Maple Lake Improvement District has $35,000 in existing funds available. At the annual meeting in August, a vote to approve an additional $40,000 should be approved, bringing the total to $125,000. The goal is to cover the shortfall with grants, loans, contractor financing, and competitive bidding reducing the final cost. Another option is the issuance of a municipal bond.

Total Project Cost:
$179,112.50 (Currant Estimate)

Amount Requested:
$40,000 or maximum allowed under this program.

Proposed Project Schedule:

Final bids are being prepared. The DNR permit has been submitted, and is pending review and approval on finalizing access easements.

WRIGHT COUNTY
MINNESOTA

Aggregate Material Production Tax Reserve Fund

Once Reclamation Is Completed, The Parcel Will be Returned To (Select Which Applies):

- ☐ 1. Commercial
- ☐ 2. Agricultural
- ☐ 3. Residential
- ☑ 4. Natural Resource Lands
- ☐ 5. Other_____

Supplemental Application Materials:

- ☑ 1. Location map
- ☑ 2. Aerial Photo – with contours if possible
- ☑ 3. Site Plan, identifying focus areas, number of acres, slopes, materials, and plant selection. If a Reclamation, the plan should satisfy the requirements of Wright County Ordinance 155.100 (Mining and Extraction) Section F items 3, 4, and 5. These plans will be on file with Wright County Planning and Zoning, as adopted on May 2, 2023.
- ☐ 4. Maintenance Plan and Costs, how will this occur and be funded?

Signature of Applicant: Robert L Porter Treasurer Date: 7-11-2023

Signature of Owner: MAPLE LAKE Improvement District Date: 7-11-2023

FOR COUNTY USE ONLY:

Aggregate Tax Committee Recommendation:

Recommendation to award $20,000. Follow information requested: This is to confirm the Maple Lake Improvement District Wright County will accept the $20,000 grant and meet the project objectives.

Recommended Funding Allocation: $ 20,000

Signature of Chair: _____ Date: _____

County Board Authorization To Proceed:

On (Day), (Month,) (Year), The Wright County Board of Commissioners hereby adopts the recommendation of the Wright County Aggregate Tax Committee, and the application is:

☐ Approved ☐ Denied

Signature Chair of The Wright County Board: _____ Date: _____

Signature Wright County Administrator: _____ Date: _____

Maple Lake Improvement Districe Wright County
Level Control Structure Opinion of Probable Cost

NO.	ITEM DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	TOTAL PRICE
BASE BID: SHEET PILE					
1	MOBILIZATION	LS	1	$ 15,000.00	$ 14,000.00
2	TRAFFIC CONTROL	LS	1	$ 2,000.00	$ 2,000.00
3	SITE ACCESS & RESTORATION	LS	1	$ 7,500.00	$ 7,500.00
4	CLEARING	SY	550	$ 10.00	$ 5,500.00
5	REMOVE CHECK DAM	LS	1	$ 6,000.00	$ 6,000.00
6	REMOVE BEAVER HUT	LS	1	$ 2,500.00	$ 2,500.00
7	TEMPORARY STREAM DIVERSION	LS	1	$ 5,000.00	$ 5,000.00
8	SHEETPILE WEIR WITH CAP	SF	550	$ 115.00	$ 63,250.00
9	CAT 74 ROLLED EROSION PREVENTION PRODUCT	SY	60	$ 75.00	$ 4,500.00
10	RANDOM RIPRAP CLASS II	TON	16	$ 200.00	$ 3,200.00
11	FLOTATION SILT CURTAIN, TYPE HEAVY DUTY - MAINTAINED	LF	200	$ 30.00	$ 6,000.00
12	SEDIMENT CONTROL LOG TYPE STRAW - MAINTAINED	LF	100	$ 3.00	$ 300.00
13	BALE BARRIERS - MAINTAINED	LF	100	$ 3.00	$ 300.00
14	STREET SWEEPER (WITH PICKUP BROOM)	HR	8	$ 150.00	$ 1,200.00
15	TEMPORARY SEED & MULCH	SY	1500	$ 3.00	$ 4,500.00
16	MNDOT SEED MIX 34-261 AND CAT 25 EROSION CONTROL BLANKET	SY	1500	$ 10.00	$ 15,000.00
				SUBTOTAL	$ 140,750.00
				CONTINGENCY [10%]	$ 15,000.00
				TOTAL PROJECT COST	$ 155,750.00
				ENGINEERING/ADMIN[15%]	$ 23,362.50
				TOTAL CONSTRUCTION COST	$ 179,112.50

MAPLE LAKE LEVEL CONTROL STRUCTURE IMPROVEMENTS

FOR

MAPLE LAKE IMPROVEMENT DISTRICT

MAPLE LAKE, MINNESOTA 55358

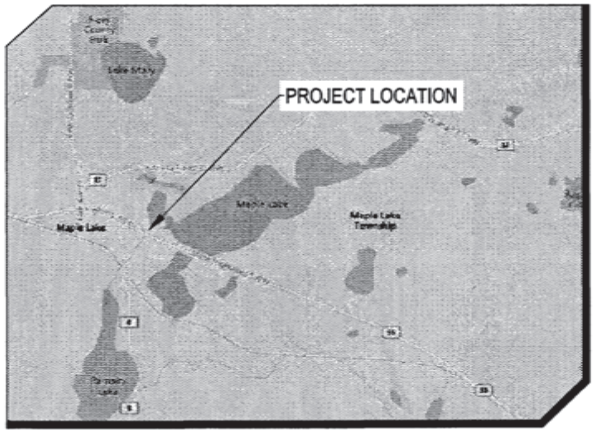
ENGINEER

Stantec

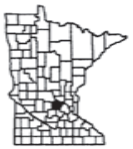
STANTEC
1 CARLSON PARKWAY N, SUITE 100
PLYMOUTH, MINNESOTA, 55447
(P) - 763-252-6844
CONTACT: CHRIS MEEHAN, PE

OWNER

MAPLE LAKE IMPROVEMENT DISTRICT
PO BOX 460
MAPLE LAKE, MINNESOTA 55358
CONTACT: TONY GRAHAM



VICINITY MAP
NOT TO SCALE



PROJECT LOCATION
CITY: MAPLE LAKE
COUNTY: WRIGHT

THIS PLAN SET CONTAINS 7 SHEETS

SHEET INDEX

SHEET NO.	SHEET TITLE
C-001	TITLE SHEET
C-002	GENERAL NOTES
C-003	LEGEND
C-004	ESC AND REMOVALS
C-101	PROPOSED CONDITIONS
C-102	WEIR CROSS SECTIONS
C-501	DETAILS

WARNING:
THE CONTRACTOR SHALL BE RESPONSIBLE FOR CALLING FOR LOCATIONS OF ALL EXISTING UTILITIES. THEY SHALL COOPERATE WITH ALL UTILITY COMPANIES IN MAINTAINING THEIR SERVICE AND/OR RELOCATION OF LINES.

THE CONTRACTOR SHALL CONTACT GOPHER STATE ONE CALL AT 651-454-0002 AT LEAST 48 HOURS IN ADVANCE FOR THE LOCATIONS OF ALL UNDERGROUND WIRES, CABLES, CONDUITS, PIPES, MANHOLES, VALVES OR OTHER BURIED STRUCTURES BEFORE DIGGING. THE CONTRACTOR SHALL REPAIR OR REPLACE THE ABOVE WHEN DAMAGED DURING CONSTRUCTION AT NO COST TO THE OWNER.

CALL BEFORE YOU DIG
GOPHER STATE ONE CALL
TWIN CITY AREA: 651-454-0002
TOLL FREE 1-800-252-1166

Stantec
ONE CARLSON PARKWAY N
SUITE 100
PLYMOUTH, MN 55447

CLIENT:
MAPLE LAKE IMPROVEMENT DISTRICT
PO BOX 460
MAPLE LAKE, MN 55358

PROJECT TITLE
MAPLE LAKE LEVEL CONTROL STRUCTURE IMPROVEMENTS
4960 HIGHWAY 55
WRIGHT COUNTY, MINNESOTA

ISSUE NO.	DATE	DESCRIPTION
1	07/16/2021	ISSUED FOR PERMITTING

CERTIFICATION:
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.

NOT FOR CONSTRUCTION

(SIGNATURE)
(PRINT NAME)
(DATE)

PROJECT NO.: 227703606

DRAWN BY:	CHKD BY:	APPD BY:
KTK	NPW	—

ISSUE DATE: 07/16/2021
ISSUE NO.: 1
SHEET TITLE: TITLE
SHEET NO.: C-001

GOVERNING SPECIFICATIONS

1. MINNESOTA DEPARTMENT OF TRANSPORTATION (MNDOT) "STANDARD SPECIFICATIONS FOR CONSTRUCTION" LATEST EDITION AND SUPPLEMENTS.
2. CITY ENGINEERS ASSOCIATION OF MINNESOTA (CEAM) STANDARD SPECIFICATIONS FOR UTILITIES LATEST EDITION.
3. APPLICABLE FEDERAL, STATE, AND LOCAL LAWS AND ORDINANCES

GENERAL NOTES

1. UNTIL REVISION BLOCK STATES "ISSUED FOR CONSTRUCTION", THE PLAN SET IS NOT CERTIFIED FOR CONSTRUCTION AND CONTRACTOR IS BUILDING AT THEIR OWN RISK.
2. EXISTING CONDITIONS SHOWN ARE FROM A COMBINATION OF TOPOGRAPHIC SURVEY AND LIDAR DATA COMPLETED BY THE MINNESOTA DNR, DATED 2020. EXISTING FEATURES MAY NOT BE EXACT TO THEIR LOCATION. CONTRACTOR RESPONSIBLE FOR VERIFYING THE CONDITIONS OF THE SITE AND MUST IMMEDIATELY NOTIFY THE ENGINEER IN WRITING OF DISCREPANCIES OR VARIATIONS FROM THE DRAWINGS.
3. NO SUBSURFACE UTILITIES WERE LOCATED OR SURVEYED AS PART OF THE SE PLANS. WHETHER UTILITIES ARE ON SITE AND THEIR EXACT LOCATION/DEPTH OF SUBSURFACE UTILITIES SUCH AS GAS, TELEPHONE, FIBER OPTIC, SEWER, WATER, PIPELINES, ELECTRICAL, AND CABLE TV ARE UNKNOWN AND THE INFORMATION IS NOT TO BE RELIED ON AS BEING EXACT OR COMPLETE.
4. CONTRACTOR RESPONSIBLE FOR CONTACTING GOPHER STATE ONE CALL (1-800-252-1166) A MINIMUM OF 48 HOURS IN ADVANCE (EXCLUDING HOLIDAYS AND WEEKENDS) BEFORE STARTING WORK FOR LOCATIONS OF UNDERGROUND UTILITIES.
5. CONTRACTOR SHALL ANTICIPATE PRIVATE UTILITY CONFLICTS THROUGHOUT THE PROJECT SUB CUT AND TRENCH AREAS AND MUST COORDINATE THE RELOCATION OR PROTECTION OF EXISTING UTILITIES, OR INSTALLATION OF NEW UTILITIES WITH UTILITY OWNERS THAT MAY HAVE BURIED OR AERIAL UTILITIES WITHIN OR NEAR THE CONSTRUCTION AREA BEFORE STARTING WORK. COSTS FOR SUCH WORK, INCLUDING EXTRA TIME AND EFFORT FOR PROVISIONS NECESSARY TO WORK AROUND OR UNDER UTILITIES, IS THE RESPONSIBILITY OF THE CONTRACTOR WITH NO ADDITIONAL COST TO THE OWNER. FEES OR CHARGES WHICH ARE TO BE PAID TO THE UTILITY COMPANY, INCLUDING WORK THAT MUST BE PERFORMED BY THE UTILITY COMPANY, ARE AT NO ADDITIONAL COST TO THE OWNER.
6. QUANTITIES ARE APPROXIMATE, AND MAY VARY TO ALLOW COMPLETION OF WORK.
7. WORK AND MATERIALS MUST COMPLY WITH CITY, COUNTY, STATE, AND FEDERAL (INCLUDING OSHA) REGULATIONS AND CODES.
8. CONTRACTOR SHALL COORDINATE AND MAINTAIN ACCESS TO ADJACENT PROPERTIES THROUGHOUT CONSTRUCTION.
9. CONTRACTOR SHALL COORDINATE AND MAINTAIN STORMWATER DRAINAGE CONVEYANCE THROUGHOUT CONSTRUCTION (BOTH PIPED AND OVERLAND FLOW).
10. CONTRACTOR SHALL COORDINATE AND MAINTAIN UTILITY SERVICES TO ADJACENT PROPERTIES AT ALL TIMES. UTILITY SERVICE MUST NOT BE INTERRUPTED WITHOUT APPROVAL FROM OWNER, CITY, AND ADJACENT PROPERTIES.
11. CONSTRUCTION LIMITS ARE TO EDGE OF PUBLIC WATERS UNLESS SHOWN OR NOTED OTHERWISE. CONTRACTOR SHALL RESTRICT CONSTRUCTION ACTIVITIES TO AREAS DESIGNATED ON PLANS WITHIN THE CONSTRUCTION LIMITS.
12. CONTRACTOR SHALL PRESERVE AND PROTECT EXISTING PAVEMENT, SITE FEATURES, UTILITIES, TREES, ETC., UNLESS NOTED OR SHOWN OTHERWISE.
13. CONTRACTOR SHALL PHOTO OR VIDEO DOCUMENT EXISTING CONDITIONS OF TREES AND PLANTINGS, ADJOINING CONSTRUCTION, SURFACES, AND SITE IMPROVEMENTS, ETC., TO REMAIN THAT MIGHT BE MISCONSTRUED AS DAMAGE CAUSED BY CONSTRUCTION OPERATIONS. SUBMIT TO ENGINEER AND OWNER BEFORE CONSTRUCTION BEGINS. USE ADEQUATELY DETAILED PHOTOGRAPHS OR VIDEO RECORDINGS, INCLUDE PLANS AND NOTATIONS TO INDICATE SPECIFIC EXISTING DAMAGE CONDITIONS OF ITEMS DESIGNATED TO REMAIN. ANY DAMAGE TO THE EXISTING PAVEMENT, CURBING, STRIPING, OR OTHER SITE FEATURE TO REMAIN MUST BE REPLACED BY THE CONTRACTOR, TO OWNER'S SATISFACTION, AT NO ADDITIONAL COST TO THE OWNER.
14. CONTRACTOR SHALL TAKE ALL PRECAUTIONS NECESSARY TO AVOID PROPERTY DAMAGE TO ADJACENT PROPERTIES DURING CONSTRUCTION AND WILL BE HELD SOLELY RESPONSIBLE FOR ANY DAMAGES.
15. CONTRACTOR MUST IMMEDIATELY NOTIFY THE OWNER AND ENGINEER (IN WRITING OF DISCREPANCIES OR CONFLICTS IN THE CONTRACT DOCUMENTS BEFORE COMMENCING WORK. NO FIELD CHANGES OR DEVIATIONS ARE TO BE MADE WITHOUT PRIOR WRITTEN APPROVAL FROM THE ENGINEER. FAILURE TO NOTIFY OWNER AND ENGINEER OF AN IDENTIFIABLE CONFLICT BEFORE PROCEEDING WITH INSTALLATION RELIEVES OWNER AND ENGINEER OF ANY OBLIGATION TO PAY FOR A RELATED CHANGE ORDER.
16. CONTRACTOR SHALL HAVE ONE COPY OF EACH REQUIRED CONSTRUCTION PERMIT AND ONE COPY OF THE MOST CURRENT AND COMPLETE SET OF CONSTRUCTION DOCUMENTS (INCLUDING PLANS, SPECIFICATIONS, GEOTECHNICAL REPORT, SPECIAL CONDITIONS AND PROVISIONS, ETC.) AVAILABLE AT THE PROJECT SITE AT ALL TIMES.
17. CONTRACTOR SHALL BE FULLY RESPONSIBLE FOR IMPLEMENTATION AND ENFORCEMENT OF SAFE WORK PRACTICES, INCLUDING BUT NOT LIMITED TO PERSONNEL MONITORING, USE OF TRENCHING, SHEETING, AND SHORING, SCAFFOLDING, MATERIALS HANDLING AND DRILLING, OPERATION OF EQUIPMENT; AND SAFETY OF PUBLIC DURING PROGRESS OF WORK.
18. CONTRACTOR SHALL PLAN FOR AND ENSURE PERSONNEL COMPLY WITH PROVISIONS OF OSHA SAFETY AND HEALTH STANDARDS (29 CFR 1910) AND GENERAL CONSTRUCTION STANDARDS (29 CFR 1926) AS APPROPRIATE.
19. CONTRACTOR SHALL BE RESPONSIBLE FOR INITIATING, MAINTAINING, AND SUPERVISING SAFETY PRECAUTIONS AND PROGRAMS IN CONNECTION WITH WORK. CONTRACTOR SHALL TAKE NECESSARY PRECAUTIONS FOR SAFETY OF EMPLOYEES ON PROJECT SITE AND OTHER PERSONS AND ORGANIZATIONS WHO MAY BE AFFECTED BY THE PROJECT. CONTRACTOR'S DUTIES AND RESPONSIBILITIES FOR SAFETY IN CONNECTION WITH WORK SHALL CONTINUE UNTIL SUCH TIME AS ALL WORK IS COMPLETED, AND ENGINEER HAS ISSUED NOTICE TO CONTRACTOR THAT WORK IS COMPLETE.
20. HAZARDOUS MATERIALS, INCLUDING BUT NOT LIMITED TO OIL, GASOLINE, PAINT AND OTHER HAZARDOUS SUBSTANCES MUST BE PROPERLY STORED, BY THE CONTRACTOR, INCLUDING SECONDARY CONTAINMENT, TO PREVENT SPILLS, LEAKS OR OTHER DISCHARGE. RESTRICTED ACCESS TO STORAGE AREAS MUST BE PROVIDED TO PREVENT VANDALISM. STORAGE AND DISPOSAL OF HAZARDOUS WASTE MUST BE IN COMPLIANCE WITH MCPA REGULATIONS. CONTRACTOR SHALL REMOVE SPILL OF FUELS, OILS, OR OTHER CHEMICALS IMMEDIATELY UPON DETECTION.
21. IF CONSTRUCTION IS ANTICIPATED TO OCCUR DURING COLD WEATHER, IN THE EVENT THAT SNOW REMOVAL IS REQUIRED FOR SITE ACCESS AND CONSTRUCTION ACTIVITIES, CONTRACTOR SHALL COORDINATE WITH OWNER FOR ACCEPTABLE SNOW STORAGE AREAS ONSITE. SNOW REMOVAL AND STORAGE IS INCIDENTAL TO THE CONTRACT.
22. CONTRACTOR SHALL DOCUMENT AND MAINTAIN AS-BUILT INFORMATION AS CONSTRUCTION PROGRESSES AND BE RESPONSIBLE FOR PROVIDING AS-BUILT DRAWINGS TO THE OWNER AS REQUIRED BY JURISDICTIONAL AGENCIES FOR CERTIFICATION. ALL AS-BUILT DATA MUST BE COLLECTED BY A STATE OF MN PROFESSIONAL LAND SURVEYOR WHOSE SERVICES ARE ENGAGED AND PAID FOR BY THE CONTRACTOR.
23. NO IN-WATER WORK SHALL BE PERFORMED BETWEEN MARCH 15-JUNE 15 TO ALLOW FOR FISH SPAWNING AND MIGRATION PER THE MN DNR WORK EXCLUSION DATES. IF THE CONTRACTOR DESIRES TO WORK IN THE WATER DURING THIS TIME PERIOD, THEY MUST SEEK WRITTEN APPROVAL FORM THE MN DNR AREA FISHERIES MANAGER.

REMOVAL/DEMOLITION NOTES

1. SEE GENERAL NOTES FOR ADDITIONAL PROJECT AND SITE INFORMATION.
2. CONTRACTOR SHALL OBTAIN PERMITS REQUIRED FOR DEMOLITION, REMOVAL AND DISPOSAL.
3. CONTRACTOR SHALL REVIEW FEATURES NOT SPECIFICALLY IDENTIFIED ON PLAN FOR SALVAGE OR REMOVAL THAT CONFLICT WITH CONSTRUCTION WITH THE ENGINEER.
4. MATERIALS REMOVED/DEMOLISHED BY CONTRACTOR BECOME PROPERTY OF THE CONTRACTOR, UNLESS OTHERWISE NOTED. CONTRACTOR SHALL LOAD AND HAUL MATERIAL OFF-SITE AND PROPERLY DISPOSE OF MATERIALS IN ACCORDANCE WITH APPLICABLE REGULATIONS. CONTRACTOR MUST LEAVE THE SITE IN A CONDITION TO THE SATISFACTION OF THE OWNER AND ENGINEER.
5. CONTRACTOR SHALL SAWCUT FULL DEPTH AT PAVEMENT REMOVAL LIMITS AND AS NECESSARY TO CREATE A SMOOTH FIT/TRANSITION ALONG MATCHING PAVEMENT AREAS.
6. CONTRACTOR SHALL COORDINATE UTILITY REMOVAL WORK WITH APPROPRIATE UTILITY OWNER.
7. CONTRACTOR SHALL SALVAGE AND REINSTALL STREET AND TRAFFIC SIGNS IN CONFLICT WITH CONSTRUCTION ACTIVITIES AS NOTED OR AS DIRECTED BY ENGINEER. IF SIGNS ARE DAMAGED DURING CONSTRUCTION, CONTRACTOR REQUIRED TO PROVIDE NEW SIGNS AT NO ADDITIONAL COST TO THE OWNER.
8. CONTRACTOR SHALL SALVAGE AND REINSTALL FENCE IN CONFLICT WITH CONSTRUCTION ACTIVITIES AS NOTED OR AS DIRECTED BY ENGINEER. IF FENCE IS DAMAGED DURING CONSTRUCTION, CONTRACTOR REQUIRED TO PROVIDE NEW FENCE, TO OWNER'S SATISFACTION, AT NO ADDITIONAL COST TO THE OWNER.
9. IN THE EVENT THAT UNKNOWN CONTAINERS OR TANKS ARE ENCOUNTERED, THE CONTRACTOR MUST CONTACT THE ENGINEER IMMEDIATELY. ALL CONTAINERS OR TANKS MUST BE DISPOSED OF PROPERLY AT A REGULATED/PERMITTED FACILITY.
10. CONTRACTOR SHALL REVIEW ALL TREE REMOVALS WITH THE OWNER AND ENGINEER PRIOR TO REMOVAL OPERATIONS.
11. CLEARING AND GRUBBING OPERATIONS MUST COMPLY WITH THE FOLLOWING:
    A. PROTECT ALL TREES AND PLANTS NOT DESIGNATED FOR REMOVAL.
    B. CONDUCT OPERATIONS IN SUCH A MANNER THAT DOES NOT DAMAGE PROTECTED TREES AND VEGETATION.
    C. CUT, REMOVE, AND DISPOSE OF TREES, BRUSH, SHRUBS, WINDFALLS, LOGS, STUMPS, ROOTS, FALLEN TIMBER, AND OTHER VEGETATION.
    D. BACKFILL DEPRESSIONS WITH NATIVE SOILS OR SUITABLE FILL MATERIAL AS REQUIRED BY DESIGN OR AS DIRECTED BY THE GEOTECHNICAL ENGINEER AND COMPACT BACKFILL AS DIRECTED.
    E. DISPOSE OF DEBRIS IN ACCORDANCE WITH APPLICABLE REGULATIONS.
    F. CONSIDER BENEFICIAL USE DESIGNATIONS FOR UNADULTERATED WOOD, WOOD CHIPS, BARK AND SAWDUST.
    G. NO BURYING OF CLEARED AND GRUBBED WASTE WITHIN THE CONSTRUCTION LIMITS.

TRAFFIC CONTROL NOTES

1. SEE GENERAL NOTES FOR ADDITIONAL PROJECT AND SITE INFORMATION.
2. CONTRACTOR SHALL COORDINATE CONSTRUCTION STAGING, ON OR OFFSITE, AS NECESSARY TO COMPLETE THE WORK. IF OFFSITE STAGING AREA IS REQUIRED, CONTRACTOR IS RESPONSIBLE TO FIND, OBTAIN, AND PAY FOR NECESSARY STAGING AREA AT NO ADDITIONAL COST TO THE OWNER. SUBMIT A STAGING PLAN TO THE ENGINEER FOR REVIEW BEFORE STARTING WORK.
3. CONTRACTOR RESPONSIBLE FOR ALL TRAFFIC CONTROL. TRAFFIC CONTROL MUST BE IN ACCORDANCE WITH THE LATEST EDITION OF THE MN MUTCD, INCLUDING LATEST FIELD MANUAL FOR TEMPORARY TRAFFIC CONTROL ZONE LAYOUTS. SUBMIT TRAFFIC CONTROL PLAN TO ENGINEER FOR REVIEW BEFORE CONSTRUCTION RELATED ACTIVITIES. PLANS MUST COMPLY WITH APPLICABLE PERMIT REQUIREMENTS.
4. CONTRACTOR MUST SCHEDULE WORK IMPACTING HIGHWAY 55 WITH THE OWNER, MNDOT AND ENGINEER. CLOSURES OR DETOURS MUST BE APPROVED BY OWNER AND MNDOT PRIOR TO STARTING WORK.
5. CONTRACTOR SHALL MAINTAIN TWO-WAY TRAFFIC ON HIGHWAY 55 AT ALL TIMES.

EROSION CONTROL NOTES

1. SEE GENERAL NOTES FOR ADDITIONAL PROJECT AND SITE INFORMATION.
2. CONTRACTOR SHALL CONFORM TO AND CONDUCT INSPECTIONS IN ACCORDANCE WITH THE NPDES PERMIT REQUIREMENTS.
3. BEFORE SITE DISTURBANCE AND AS REQUIRED AS CONSTRUCTION PROGRESSES, CONTRACTOR SHALL INSTALL, MAINTAIN, REPAIR, AND REPLACE EROSION PREVENTION MEASURES AND SEDIMENT CONTROL DEVICES (INLET PROTECTION, CONSTRUCTION ENTRANCE, SILT FENCE, EROSION CONTROL BLANKET, ETC.) IN ACCORDANCE WITH THE NPDES PERMIT, AND CITY AND STATE PERMITS.
4. ADDITIONAL EROSION CONTROL MEASURES MAY BE REQUIRED DEPENDING ON SITE CONDITIONS DURING CONSTRUCTION, COORDINATE WITH ENGINEER.
5. CONTRACTOR SHALL STABILIZE ALL EXPOSED SOIL AREAS WITHIN THE CONSTRUCTION LIMITS WITHIN 7 DAYS AFTER THE CONSTRUCTION ACTIVITY IN THAT PORTION OF THE SITE THAT HAS TEMPORARILY (WILL NOT RESUME FOR A PERIOD EXCEEDING 14 CALENDAR DAYS) OR PERMANENTLY CEASED. STABILIZATION MUST BE INITIATED PROMPTLY.
6. CONTRACTOR SHALL REMOVE ANY SEDIMENT THAT HAS TRACKED ONTO PAVED SURFACES BOTH ON AND OFFSITE WITHIN 24 HOURS AND AS DIRECTED BY OWNER. SWEEP STREET IN ACCORDANCE WITH STATE AND NDPES PERMIT REQUIREMENTS.
7. CONTRACTOR SHALL COMPLETE CONCRETE WASH-OUT OFF-SITE OR PROVIDE SELF-CONTAINED CONCRETE READY MIX TRUCKS.
8. CONTRACTOR SHALL MINIMIZE DUST FROM CONSTRUCTION OPERATIONS BY PROVIDING WATER OR OTHER APPROVED METHOD ON A DAILY BASIS.
9. CONTRACTOR SHALL PHASE GRADING WORK TO MINIMIZE THE DURATION THAT DISTURBED SOIL IS EXPOSED.
10. CONTRACTOR SHALL PROVIDE/INSTALL DIVERSION DITCHES, SEDIMENT BASINS, AND OTHER EROSION PROTECTION/SEDIMENT CONTROL MEASURES AS NECESSARY DURING INTERIM PROJECT CONDITIONS (NOT SHOWN OR PLANS) TO MANAGE/DIVERT STORM WATER AWAY FROM SITE FEATURES AND CONTROL EROSION/SEDIMENT. CONTRACTOR SHALL ADJUST MEASURES AS NECESSARY THROUGHOUT PROJECT PHASING.
11. CONTRACTOR SHALL LOCATE SOIL STOCKPILES NO LESS THAN 50 FEET FROM ROADWAYS, STORMWATER INLETS, PONDS, WETLANDS, DRAINAGE CHANNELS, AND OTHER SURFACE WATERS. IF REMAINING FOR MORE THAN 7 DAYS, STABILIZE THE STOCKPILES BY MULCHING, VEGETATED COVER, TARPS, OR OTHER MEANS IN ACCORDANCE WITH THE NPDES PERMIT. PLACE PERIMETER SEDIMENT CONTROLS AROUND STOCKPILES TO CONTROL EROSION. COVER TEMPORARY STOCKPILES LOCATED ON PAVED SURFACES IF LEFT FROM MORE THAN 24 HOURS.
12. CONTRACTOR SHALL REMOVE ALL EROSION CONTROL MEASURES AFTER SITE HAS BEEN STABILIZED AND VEGETATION IS ESTABLISHED AS DIRECTED BY ENGINEER. EROSION CONTROL MEASURES USED FOR CONSTRUCTION MUST NOT BE REMOVED UNTIL AUTHORIZED BY OWNER OR ENGINEER.
13. EROSION CONTROL SHALL MEET THE FOLLOWING REQUIREMENTS:
    A. EROSION CONTROL BLANKET: MNDOT SPECS 2575 AND 3885, CATEGORY 3N STRAW 25 (NATURAL NETTING ONLY)
    B. TEMPORARY SEED: MNDOT SPECS 2575 AND 3876, STATE SEED MIX 21-112 WINTER WHEAT COVER CROP
    C. RIPRAP: MNDOT SPECS 2511 AND 3601, GRANITE ONLY.
        1) GEOTEXTILE FOR RIPRAP: MNDOT SPEC 3733 GEOTEXTILES, TYPE IV
    D. FLOTATION SILT CURTAIN: MNDOT SPECS 2573 AND 3967, TYPE HEAVY DUTY

GRADING NOTES

1. SEE GENERAL NOTES FOR ADDITIONAL PROJECT AND SITE INFORMATION.
2. CONTRACTOR SHALL PROVIDE TOPSOIL, SEED/SOD, AND MULCH IN ACCORDANCE WITH THE EROSION CONTROL PLAN.
3. ALL DISTURBED PERVIOUS AREAS ARE TO RECEIVE 6 INCHES OF SALVAGED TOPSOIL, UNLESS NOTED OTHERWISE. CONTRACTOR SHALL SALVAGE TOPSOIL BEFORE GRADING, AND STOCKPILE FOR RESPREADING.
4. CONTRACTOR SHALL EXCAVATE AND DISPOSE OF UNSUITABLE OR CONTAMINATED SOILS DISCOVERED ONSITE IN ACCORDANCE WITH APPLICABLE REGULATIONS AND AS DIRECTED BY ENGINEER.
5. EXISTING SPOT ELEVATIONS AT MATCH POINTS ARE BASED ON INTERPOLATED POINT TO POINT SURVEY DATA. CONTRACTOR IS RESPONSIBLE FOR VERIFYING CONNECTION POINTS PRIOR TO INSTALLATION OF IMPROVEMENTS. CONTRACTOR SHALL NOTIFY ENGINEER IN WRITING IMMEDIATELY OF ANY FIELD DISCREPANCIES. CONTRACTOR IS RESPONSIBLE FOR MAKING NECESSARY ADJUSTMENTS IN THE FIELD FOR CONSTRUCTABILITY, REGULATORY COMPLIANCE (ADA), POSITIVE DRAINAGE, AND TO ENSURE SMOOTH TRANSITIONS TO FIELD CONDITIONS. CONTRACTOR IS RESPONSIBLE FOR REWORK OF A DISCREPANCY THAT IS NOT COMMUNICATED TO THE ENGINEER IN WRITING.

DEWATERING NOTES

1. CONTRACTOR SHALL ANTICIPATE GROUND WATER AND SURFACE WATER THROUGHOUT THE DURATION OF THE PROJECT. A BID ITEM HAS BEEN PROVIDED FOR ALL DEWATERING AND TEMPORARY STREAM DIVERSION WORK NECESSARY FOR CONSTRUCTION.
2. CONTRACTOR SHALL OBTAIN APPLICABLE REQUIRED PERMITS (INCLUDING MN DNR WATER APPROPRIATION PERMIT) AND SUBMIT DEWATERING PLAN TO ENGINEER FOR REVIEW. DEWATERING MUST MEET PERMIT REQUIREMENTS AND BE ACCEPTED BEFORE STARTING CONSTRUCTION ACTIVITIES.
3. CONTRACTOR MUST DISCHARGE TURBID OR SEDIMENT-LADEN WATER RELATED TO DEWATERING OR BASIN DRAINING (E.G. PUMPED DISCHARGES, TRENCH/CITCH CUTS FOR DRAINAGE) TO A TEMPORARY OR PERMANENT SEDIMENTATION BASIN ON THE PROJECT SITE UNLESS INFEASIBLE. CONTRACTOR MAY DISCHARGE FROM THE TEMPORARY OR PERMANENT SEDIMENTATION BASINS TO THE SURFACE WATERS IF THE BASIN WATER HAS BEEN VISUALLY CHECKED TO ENSURE ADEQUATE TREATMENT HAS BEEN OBTAINED IN THE BASIN AND THAT NUISANCE CONDITIONS (SEE MINNESOTA RULES CHAPTER 7050.0210, SUBPART 2) WILL NOT RESULT FROM THE DISCHARGE. IF THE WATER CANNOT BE DISCHARGED TO A SEDIMENTATION BASIN PRIOR TO ENTERING THE SURFACE WATER, IT MUST BE TREATED WITH THE APPROPRIATE BMPs (E.G. SILT BAGS), SUCH THAT THE DISCHARGE DOES NOT ADVERSELY AFFECT THE RECEIVING WATER OR DOWNSTREAM PROPERTIES. IF THE CONTRACTOR MUST DISCHARGE WATER THAT CONTAINS OIL OR GREASE, THE CONTRACTOR MUST USE AN OIL-WATER SEPARATOR OR SUITABLE FILTRATION DEVICE (E.G. CARTRIDGE FILTERS, ABSORBENTS PADS) PRIOR TO DISCHARGING THE WATER. THE CONTRACTOR MUST ENSURE THAT DISCHARGE POINTS ARE ADEQUATELY PROTECTED FROM EROSION AND SCOUR. THE DISCHARGE MUST BE DISPERSED OVER NATURAL ROCK RIPRAP, SANDBAGS, PLASTIC SHEETING, OR OTHER ACCEPTED ENERGY DISSIPATION MEASURES.
4. CONTRACTOR MUST DISCHARGE WATER FROM DEWATERING OR BASIN DRAINING ACTIVITIES IN A MANNER THAT DOES NOT CAUSE NUISANCE CONDITIONS, EROSION IN RECEIVING CHANNELS OR ON DOWN SLOPE PROPERTIES, OR INUNDATION IN WETLANDS CAUSING SIGNIFICANT ADVERSE IMPACT TO THE WETLAND.
5. IF THE CONTRACTOR IS USING FILTERS WITH BACKWASH WATER, THE CONTRACTOR MUST HAUL THE BACKWASH WATER AWAY FOR DISPOSAL, RETURN THE BACKWASH WATER TO THE BEGINNING OF THE TREATMENT PROCESS, OR INCORPORATE THE BACKWASH WATER INTO THE SITE IN A MANNER THAT DOES NOT CAUSE EROSION. THE CONTRACTOR MAY DISCHARGE BACKWASH WATER TO THE SANITARY SEWER IF PERMISSION IS GRANTED BY THE SANITARY SEWER AUTHORITY. THE CONTRACTOR MUST REPLACE AND CLEAN THE FILTER MEDIA USED IN DEWATERING DEVICES WHEN REQUIRED TO RETAIN ADEQUATE FUNCTION.

TREE PRESERVATION NOTES

1. CONTRACTOR SHALL PROTECT EXISTING TREES THAT ARE NOT TO BE REMOVED. INSTALL ORANGE MESH FENCING, 4 FEET HIGH, WITH STAKES EVERY 10 FEET, 5 FEET OUTSIDE OF THE DRIP LINE OF PRESERVED TREES, OR AT THE CONSTRUCTION LIMITS, DO NOT PERFORM ACTIONS WITHIN THE PROTECTED AREA THAT MAY HARM THE TREE AND COMPACT THE SOIL, INCLUDING EXCAVATION, STORING MATERIALS, PARKING AND TRAFFIC DURING CONSTRUCTION, WHERE CONSTRUCTION REQUIRES DISTURBANCE WITHIN THE PROTECTED AREAS, DISTURB THE ROOT ZONE AS LITTLE AS POSSIBLE.
2. TREE PROTECTION MEASURES/FENCING MUST BE IN PLACE PRIOR TO BEGINNING CONSTRUCTION AND MUST BE REVIEWED BY OWNER AND ENGINEER BEFORE STARTING CONSTRUCTION.
3. WHEN TREE ROOTS ARE ENCOUNTERED THAT MUST BE REMOVED, CONTRACTOR SHALL CUT ROOTS CLEANLY AS FAR FROM THE TREE AS POSSIBLE AND IMMEDIATELY WATER AND BACKFILL OVER THE ROOTS TO PREVENT DRYING.

HORIZONTAL AND VERTICAL CONTROL NOTES

1. THE HORIZONTAL CONTROL FOR THIS PLAN IS NAD83 WRIGHT COUNTY COORDINATES SYSTEM US FOOT.
2. THE VERTICAL CONTROL FOR THIS PLAN IS NGVD29

PERMITS REQUIRED

1. CONTRACTOR RESPONSIBLE TO SECURE ALL FEDERAL, STATE, COUNTY, AND CITY PERMITS NECESSARY FOR CONSTRUCTION. CONTRACTOR SECURED PERMITS MAY INCLUDE BUT ARE NOT LIMITED TO:
    A. DNR WATER APPROPRIATION PERMIT FOR CONSTRUCTION DEWATERING
    B. DNR PUBLIC WATERS PERMIT
    C. USACE SECTION 401 PERMIT
    D. WCA/USACE WETLAND PERMITS
    E. CITY PERMITS
    F. MNDOT PERMITS

STREAM DIVERSION NOTES

1. CONTRACTOR SHALL SUBMIT STREAM BYPASS PLAN TO ENGINEER FOR REVIEW AND APPROVAL PRIOR TO STARTING CONSTRUCTION. PLAN SHALL MINIMALLY IDENTIFY THE FOLLOWING:
    A. TIME AND SEQUENCE OF CONSTRUCTION ACTIVITIES.
    B. LIST OF MATERIALS AND EQUIPMENT.
    C. SITE ACCESS PLAN.
2. ALL STREAM BYPASS ITEMS TO BE PAID FOR BY BID ITEM "TEMPORARY STREAM BYPASS" BY LUMP SUM. THIS INCLUDES ANY AND ALL GRADING, DAMMING, PUMPING, DEWATERING, TEMPORARY CULVERTS, FILL MATERIAL, RIPRAP, ADDITIONAL EROSION CONTROL DEVICES AND EFFORTS, AND ANY OTHER STREAM BYPASS EFFORTS.
3. CONTRACTOR SHALL TAKE INTO CONSIDERATION SITE ACCESS AND PROTECTING ANY DIVERSION MATERIALS FROM CONSTRUCTION EQUIPMENT AND TRAFFIC WHEN CREATING STREAM BYPASS PLAN.
4. STREAM BYPASS PLAN SHALL CONFORM TO ANY AND ALL PERMITTING REQUIREMENTS. REFER TO SWPPP AND OTHER PERMITS WHEN CREATING STREAM BYPASS PLAN.
5. THE TEMPORARY STREAM DIVERSION MUST BE CONSTRUCTED IN SUCH A MANNER AS TO NOT ADVERSELY IMPACT UPSTREAM PROPERTIES.
6. DIVERSION STRUCTURES, SUCH AS STREAM BLOCKS, PLACED IN THE CHANNEL MUST BE CONSTRUCTED IN SUCH A MANNER THAT MINIMIZES SEDIMENT TRANSPORT DOWNSTREAM. ALL IN-STREAM MATERIALS MUST BE REMOVED UPON COMPLETION OF WORK WITHIN THE CHANNEL.
7. THE CONTRACTOR IS RESPONSIBLE FOR DETERMINING THE DEGREE OF PROTECTION NEEDED TO PROTECT THE WORK AREA FROM FLOODING. IN THE EVENT THAT THE WORK SITE IS COMPROMISED, THE CONTRACTOR WILL BE RESPONSIBLE FOR CLEANUP OF ANY DEBRIS OR MATERIALS CARRIED DOWN STREAM.
8. CONSTRUCTION WILL OCCUR WITHIN DELINEATED WETLANDS AND PUBLIC WATERS. THE CONTRACTOR SHALL LIMIT CONSTRUCTION ACTIVITIES TO THE LIMITS SHOWN ON THE DRAWINGS. ANY ADDITIONAL PERMITTING EFFORTS, MITIGATION REQUIREMENTS, RESTORATION, AND ASSOCIATED FEES SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR.

WARNING:
THE CONTRACTOR SHALL BE RESPONSIBLE FOR CALLING FOR LOCATIONS OF ALL EXISTING UTILITIES. THEY SHALL COOPERATE WITH ALL UTILITY COMPANIES IN MAINTAINING THEIR SERVICE AND/OR RELOCATION OF LINES.

THE CONTRACTOR SHALL CONTACT GOPHER STATE ONE CALL AT 651-454-0002 AT LEAST 48 HOURS IN ADVANCE FOR THE LOCATIONS OF ALL UNDERGROUND WIRES, CABLES, CONDUITS, PIPES, MANHOLES, VALVES OR OTHER BURIED STRUCTURES BEFORE DIGGING. THE CONTRACTOR SHALL REPAIR OR REPLACE THE ABOVE WHEN DAMAGED DURING CONSTRUCTION AT NO COST TO THE OWNER.

CALL BEFORE YOU DIG
GOPHER STATE ONE CALL
TWIN CITY AREA: 651-454-0002
TOLL FREE 1-800-252-1166

Stantec
ONE CARLSON PARKWAY N
SUITE 100
PLYMOUTH, MN 55447

CLIENT:
MAPLE LAKE IMPROVEMENT DISTRICT
PO BOX 480
MAPLE LAKE, MN 55358

PROJECT TITLE:
MAPLE LAKE LEVEL CONTROL STRUCTURE IMPROVEMENTS
4960 HIGHWAY 55
WRIGHT COUNTY, MINNESOTA

ISSUE NO.	DATE	DESCRIPTION
1	07/16/2021	ISSUED FOR PERMITTING

CERTIFICATION:
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.

NOT FOR CONSTRUCTION

SIGNATURE
NAME (PRINTED OR TYPED)
DATE
LICENSE NO.

PROJECT NO.: 227703606
DRAWN BY: KTK | CHKD BY: NPW | APPD BY: —
ISSUE DATE: 07/16/2021
ISSUE NO.: 1
SHEET TITLE: GENERAL NOTES
SHEET NO.: C-002

LEGAL / BOUNDARY LEGEND

EXISTING	DESCRIPTION	PROPOSED
	PROPERTY BOUNDARY	
	LOT LINE	
	EASEMENT LINE	
	SETBACK LINE	
	RIGHT OF WAY LINE	
	SECTION LINE	
	QUARTER LINE	

SITE / MISC. LEGEND

EXISTING	DESCRIPTION	PROPOSED
	RAILROAD TRACK	
X X	FENCE LINE	X X
	GUARD RAIL	
	RETAINING WALL	
	BUILDING	
	DITCH CENTERLINE	
WET	WETLAND BOUNDARY	
	WETLAND	
	SIGN	
	BOLLARD/POST	
	UTILITY POLE	
	ANCHOR CABLE	
	LIGHT POLE	
	DECORATIVE LIGHT	
	ANTENNA	
	BENCH	
	AIR CONDITIONER	
	SOIL BORING	
	MAILBOX	
	HANDICAP PARKING SPACE	
	RAILROAD CROSSING SIGNAL	
	STOP LIGHT	
	HAND HOLE	
	PARKING COUNT	4

GRADING / TOPOGRAPHY LEGEND

EXISTING	DESCRIPTION	PROPOSED
905	MINOR CONTOUR	901
900	MAJOR CONTOUR	900
	GRADING LIMITS	
	CONSTRUCTION LIMITS	
	SPOT ELEVATION	1000
	SURFACE GRADE & FLOW DIRECTION	1.00%
	SURFACE SLOPE (H:V) & FLOW DIRECTION	3.0:1

PAVEMENT LEGEND

EXISTING	DESCRIPTION	PROPOSED
	EDGE OF PAVEMENT / GRAVEL	
	ROAD CENTERLINE	
	CURB AND GUTTER	
	TIP-OUT CURB AND GUTTER	
	CONCRETE PAVEMENT	
	HEAVY DUTY CONCRETE PAVEMENT	
	BITUMINOUS PAVEMENT	
	LIGHT DUTY BITUMINOUS PAVEMENT	
	HEAVY DUTY BITUMINOUS PAVEMENT	
	GRAVEL SURFACE	

UTILITY LEGEND

EXISTING	DESCRIPTION	PROPOSED
>> >>	STORM SEWER	
> >	SANITARY SEWER	
FM FM	FORCEMAIN	FM FM
W W	WATERMAIN	
IRR	IRRIGATION LINE	
G G	UNDERGROUND GAS LINE	
COM	UNDERGROUND COMMUNICATION LINE	
F/O F/O	UNDERGROUND FIBER OPTIC LINE	
UE UE	UNDERGROUND ELECTRIC LINE	
OU	OVERHEAD UTILITY LINE	
	DRAINTILE	
	PIPE CASING	
	SANITARY MANHOLE	
	CLEANOUT	
	STORM SEWER MANHOLE	
	STORM SEWER INLET	
	FLARED END SECTION	
	CURB STOP	
	HYDRANT	
	WATER VALVE	
	REDUCER	
	FIRE DEPARTMENT CONNECTION	
	WATER WELL	
	AUTO SPRINKLER	
	POST INDICATOR VALVE	
	WATER METER	
	SPRINKLER HEAD	
	IRRIGATION CONTROL VALVE	
	GAS MARKER	
	GAS VALVE	
	GAS METER	
	COMMUNICATIONS PEDESTAL	
	TELEPHONE MANHOLE	
	ELECTRICAL PEDESTAL	
	ELECTRIC METER	
	TRANSFORMER	
	ELECTRIC MANHOLE	

VEGETATION / LANDSCAPING LEGEND

EXISTING	DESCRIPTION	PROPOSED
	TREE LINE	
	STUMP	
	SHRUB/PERENNIAL PLANT	
	DECIDUOUS TREE	
	CONIFEROUS TREE	
	ORNAMENTAL TREE	
	ROCK MULCH	
	WOOD MULCH	
	SEED	
	SOD	

REMOVALS LEGEND

DESCRIPTION	PROPOSED
REMOVE EXISTING BUILDING	
CLEAR AND GRUB AREA	
REMOVE TREE/SHRUB/STUMP	
REMOVE CURB AND GUTTER	
REMOVE CONCRETE PAVEMENT	
REMOVE BITUMINOUS PAVEMENT	
REMOVE GRAVEL SURFACING	
SAWCUT PAVEMENT	

EROSION CONTROL LEGEND

DESCRIPTION	PROPOSED
ROCK CONSTRUCTION EXIT	
EROSION CONTROL BLANKET	
TURF REINFORCEMENT MAT	
SEED	
SOD	
RIPRAP	
VEGETATED RIPRAP	
SILT FENCE	
FLOTATION SILT CURTAIN	
BIOLOG (OR DITCH CHECK)	
INLET PROTECTION	
HAY BALES	
CULVERT PROTECTION	
TREE PROTECTION	
TEMPORARY DIVERSION DITCH	
TEMPORARY SEDIMENT TRAP DISCHARGE	

ABBREVIATIONS

BV	BUTTERFLY VALVE	OC	ON CENTER
BW	BOTTOM OF WALL (AT GRADE)	OCS	OUTLET CONTROL STRUCTURE
BVC	BEGIN VERTICAL CURVE	MAX	MAXIMUM
BOT	BOTTOM	MH	MANHOLE
CB	CATCH BASIN	ME	MATCH EXISTING
CBMH	CATCH BASIN MANHOLE	MIN	MINIMUM
CO	CLEANOUT	NWL	NORMAL WATER LEVEL
CF	CUBIC FEET	OFF	OFFSET
CFS	CUBIC FEET PER SECOND	PC	POINT OF CURVATURE
℄	CENTERLINE	PI	POINT OF INTERSECTION
CL	CLASS	PL	PROPERTY LINE
CMP	CORRUGATED METAL PIPE	PR	PROPOSED
CY	CUBIC YARDS	PT	POINT OF TANGENCY
DIP	DUCTILE IRON PIPE	PVC	POLYVINYL CHLORIDE
EG	EXISTING GRADE	PVI	POINT OF VERTICAL INTERSECTION
EOF	EMERGENCY OVERFLOW	R	RADIUS
EL	ELEVATION	RCP	REINFORCED CONCRETE PIPE
EP	EDGE OF PAVEMENT	RIM	STRUCTURE TOP OF CASTING/GRATE
EVC	END VERTICAL CURVE	ROW	RIGHT OF WAY
EX	EXISTING	SF	SQUARE FEET
FF	FACE TO FACE	SS	SANITARY SEWER
FFE	FINISHED FLOOR ELEVATION	SSMH	SANITARY SEWER MANHOLE
FES	FLARED END SECTION	ST	STORM SEWER
FM	FORCEMAIN	STA	STATION
FNH	FRONT NOZZLE OF HYDRANT	STD	STANDARD
FG	FINISHED GRADE	STMH	STORM SEWER MANHOLE
FL	FLOW LINE	SW	SIDEWALK
GV	GATE VALVE	SY	SQUARE YARDS
GPM	GALLONS PER MINUTE	TC	TOP OF CURB
HDPE	HIGH-DENSITY POLYETHYLENE	THN	TOP NUT OF HYDRANT
HP	HIGH POINT	TOE	TOE OF DITCH
HYD	HYDRANT	TOP	TOP OF DITCH
HWL	HIGH WATER LEVEL	TP	TOP OF PIPE
INV	INVERT	TW	TOP OF WALL
LF	LINEAL FEET	TYP	TYPICAL
LFE	LOW FLOOR ELEVATION	VCP	VITRIFIED CLAY PIPE
LP	LOW POINT	WM	WATERMAIN
LVC	LENGTH OF VERTICAL CURVE		

WARNING:
THE CONTRACTOR SHALL BE RESPONSIBLE FOR CALLING FOR LOCATIONS OF ALL EXISTING UTILITIES & THEY SHALL COOPERATE WITH ALL UTILITY COMPANIES IN MAINTAINING THEIR SERVICE AND/OR RELOCATION OF LINES.

THE CONTRACTOR SHALL CONTACT GOPHER STATE ONE CALL, AT 651-454-0002 AT LEAST 48 HOURS IN ADVANCE FOR THE LOCATIONS OF ALL UNDERGROUND WIRES, CABLES, CONDUITS, PIPES, MANHOLES, VALVES OR OTHER BURIED STRUCTURES BEFORE DIGGING. THE CONTRACTOR SHALL REPAIR OR REPLACE THE ABOVE WHEN DAMAGED DURING CONSTRUCTION AT NO COST TO THE OWNER.

CALL BEFORE YOU DIG
GOPHER STATE ONE CALL
TWIN CITY AREA: 651-454-0002
TOLL FREE 1-800-252-1166

Stantec
ONE CARLSON PARKWAY N
SUITE 100
PLYMOUTH, MN 55447

CLIENT:
MAPLE LAKE
IMPROVEMENT DISTRICT
PO BOX 460
MAPLE LAKE, MN 55358

PROJECT TITLE:
MAPLE LAKE LEVEL CONTROL STRUCTURE IMPROVEMENTS
4860 HIGHWAY 55
WRIGHT COUNTY, MINNESOTA

ISSUE NO.	DATE	DESCRIPTION
1	07/16/2021	ISSUED FOR PERMITTING

CERTIFICATION
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.

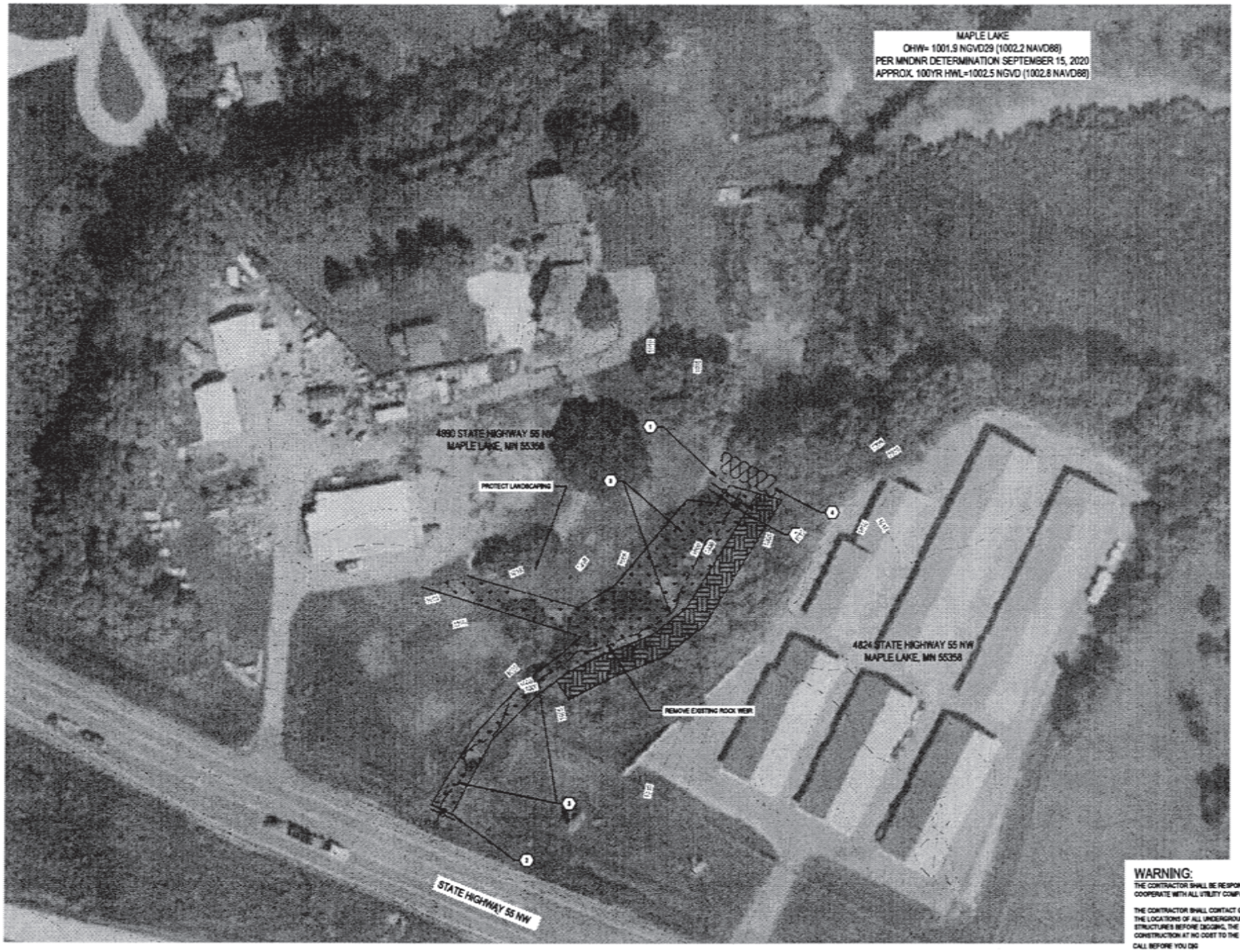
NOT FOR CONSTRUCTION

SIGNATURE
PRINT NAME [NUMBER]
DATE [DATE]

PROJECT NO. 227703606

DSN BY:	CHKD BY:	APPD BY:
KTK	NPW	—

ISSUE DATE: 07/16/2021
ISSUE NO: 1
SHEET TITLE: LEGEND
SHEET NO: C-003



N

GRAPHIC SCALE
40 0 40 80
(IN FEET)
1 inch = 40 ft.

NOTES

1. SEE SHEETS C-002 AND C-005 FOR ADDITIONAL PROJECT NOTES.
2. COORDINATE WITH MAPLE LAKE IMPROVEMENT DISTRICT AND ADJACENT LANDOWNERS FOR SITE ACCESS AND STAGING AREA.
3. CONTRACTOR SHALL INSTALL EROSION CONTROL MEASURES SHOWN PRIOR TO BEGINNING ANY OTHER CONSTRUCTION.
4. CLEAR BRUSH AS NECESSARY TO ACCESS THE PROJECT SITE.

KEYNOTES

1. REMOVE BEAVER HUT
2. DOUBLE ROW OF FLOTATION SILT CURTAIN
3. ACCESS SITE WITHIN EXISTING CHANNEL, OR COORDINATE ACCESS WITH MAPLE LAKE LID AND ADJACENT PROPERTY OWNERS. RESTORE SITE TO EXISTING CONDITIONS. VEGETATED AREAS SHALL BE RESTORED WITH MNDOT SEED MIX 34-261 RIPARIAN SOUTH & WEST MIX AND MNDOT CATEGORY 3N TYPE 2S EROSION CONTROL BLANKET.
4. CONSTRUCT TEMPORARY COFFERDAM FROM ONSITE MATERIALS AND DIVERT STREAM AROUND PROJECT AREA.

WARNING:
THE CONTRACTOR SHALL BE RESPONSIBLE FOR CALLING FOR LOCATIONS OF ALL EXISTING UTILITIES. THEY SHALL COOPERATE WITH ALL UTILITY COMPANIES IN MAINTAINING THEIR SERVICE AND/OR RELOCATION OF LINES.

THE CONTRACTOR SHALL CONTACT GOPHER STATE ONE CALL AT 651-454-0002 AT LEAST 48 HOURS IN ADVANCE FOR THE LOCATIONS OF ALL UNDERGROUND WIRES, CABLES, CONDUITS, PIPES, MANHOLES, VALVES OR OTHER BURIED STRUCTURES BEFORE DIGGING. THE CONTRACTOR SHALL REPAIR OR REPLACE THE ABOVE WHEN DAMAGED DURING CONSTRUCTION AT NO COST TO THE OWNER.

CALL BEFORE YOU DIG
GOPHER STATE ONE CALL
TWIN CITY AREA: 651-454-0002
TOLL FREE 1-800-252-1166

Stantec
ONE CARLSON PARKWAY N
SUITE 100
PLYMOUTH, MN 55447

CLIENT:
MAPLE LAKE
IMPROVEMENT DISTRICT
PO BOX 480
MAPLE LAKE, MN 55358

PROJECT TITLE:
MAPLE LAKE LEVEL CONTROL STRUCTURE IMPROVEMENTS
4860 HIGHWAY 55
WRIGHT COUNTY, MINNESOTA

ISSUE NO.	DATE	DESCRIPTION
1	6/24/2021	ISSUED FOR PERMITTING

CERTIFICATION:
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.

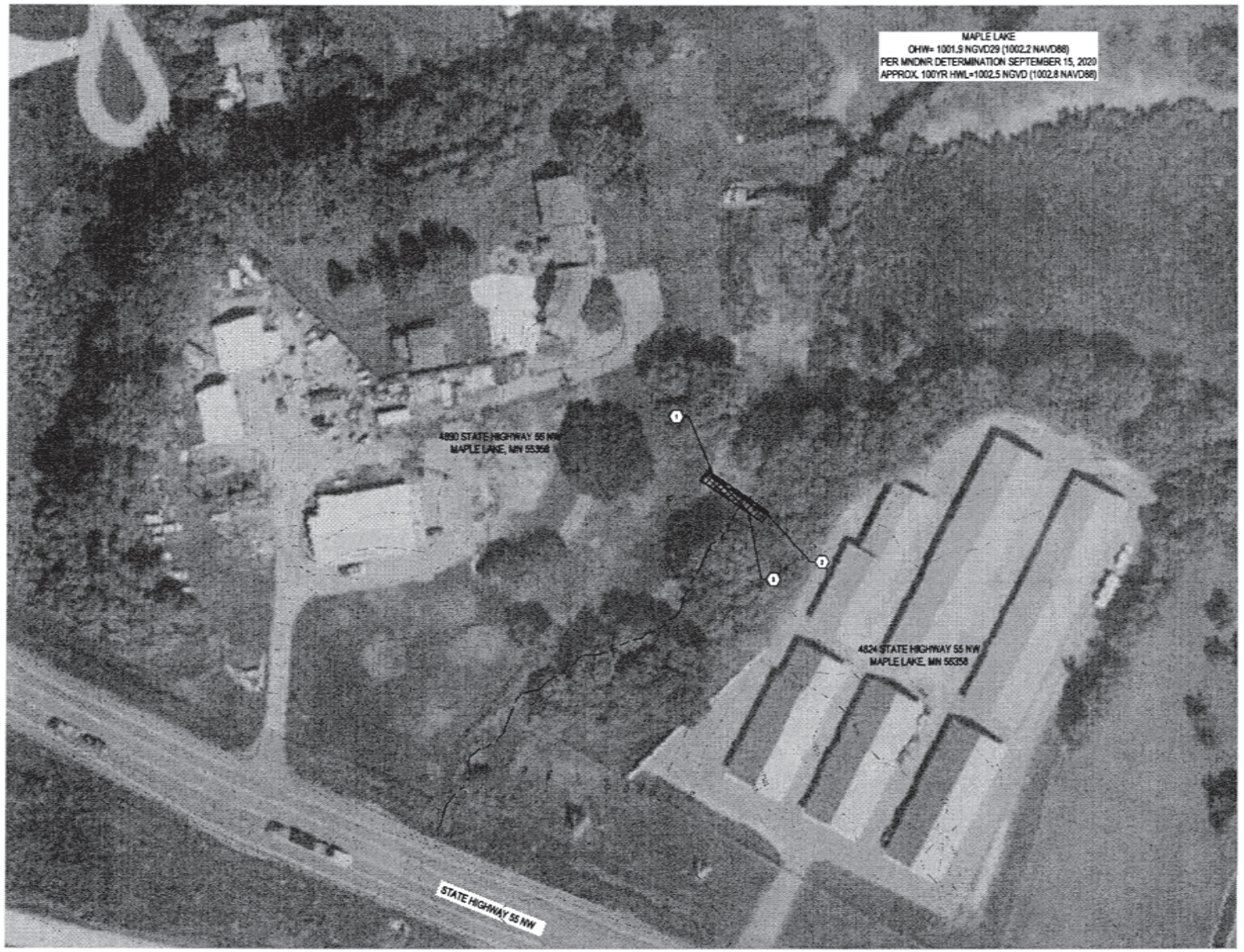
SIGNATURE
NAME (PLEASE PRINT)
DATE
LICENSE NO.

NOT FOR CONSTRUCTION

PROJECT NO.: 227703806

DRWN BY:	CHKD BY:	APPD BY:
KTK	NPW	—

ISSUE DATE: 07/16/2021
ISSUE NO.: 1
SHEET TITLE: ESC AND REMOVALS
SHEET NO.: C-004



N

GRAPHIC SCALE

(IN FEET)
1 inch = 40 ft.

NOTES

1. SEE SHEET C-002 FOR ADDITIONAL PROJECT NOTES.
2. COORDINATE WITH MAPLE LAKE IMPROVEMENT DISTRICT AND ADJACENT LANDOWNERS FOR SITE ACCESS.
3. CONTRACTOR MUST IMMEDIATELY NOTIFY THE OWNER AND ENGINEER IN WRITING OF DISCREPANCIES OR CONFLICTS IN THE CONTRACT DOCUMENTS BEFORE COMMENCING WORK. NO FIELD CHANGES OR DEVIATIONS ARE TO BE MADE WITHOUT PRIOR WRITTEN APPROVAL FROM THE ENGINEER. FAILURE TO NOTIFY OWNER AND ENGINEER OF AN IDENTIFIABLE CONFLICT BEFORE PROCEEDING WITH INSTALLATION RELIEVES OWNER AND ENGINEER OF ANY OBLIGATION TO PAY FOR A RELATED CHANGE ORDER.

KEYNOTES

1. PROPOSED OUTLET STRUCTURE, SEE DETAIL 9/C-401
2. CLASS III RIP RAP
3. CAT 7H ROLLED EROSION CONTROL PRODUCT (MAX PS5 OR EQUAL)

Stantec

ONE CARLSON PARKWAY N
SUITE 100
PLYMOUTH, MN 55447

CLIENT:
MAPLE LAKE IMPROVEMENT DISTRICT
PO BOX 480
MAPLE LAKE, MN 55358

PROJECT TITLE:
MAPLE LAKE LEVEL CONTROL STRUCTURE IMPROVEMENTS
4860 HIGHWAY 55
WRIGHT COUNTY, MINNESOTA

ISSUE NO.	DATE (MM/DD/YY)	DESCRIPTION
1		ISSUED FOR PERMITTING

CERTIFICATION

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.

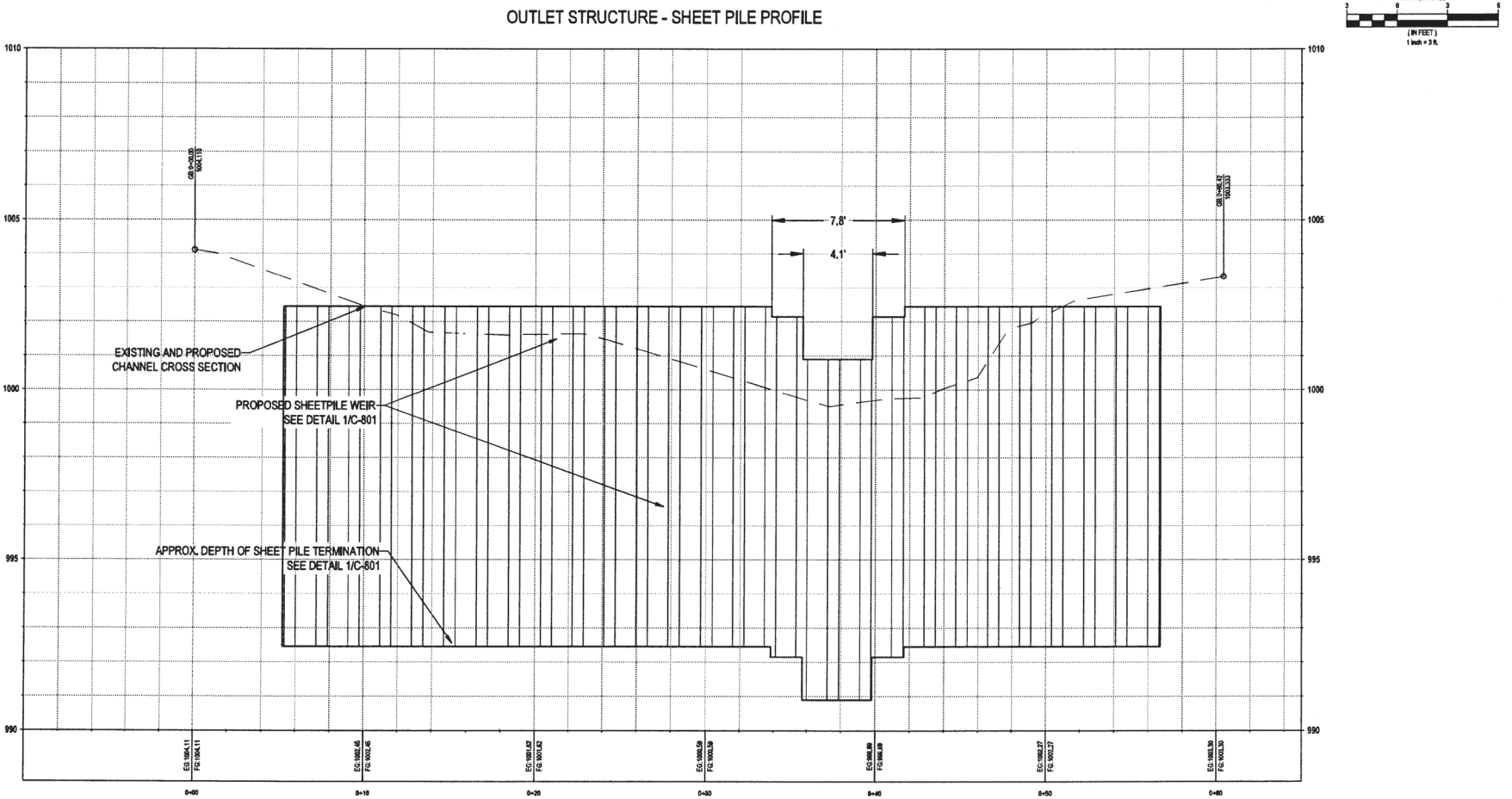
NOT FOR CONSTRUCTION

LICENSE NO./NUMBER:
DATE: (DATE)

PROJECT NO.: 227753606

DWN BY:	CHKD BY:	APPD BY:
KTK	NPW	–

ISSUE DATE: 07/16/2021
ISSUE NO.: 1
SHEET TITLE: PROPOSED CONDITIONS
SHEET NO.: C-101



Stantec

ONE CARLSON PARKWAY N
SUITE 100
PLYMOUTH, MN 55447

CLIENT:
MAPLE LAKE
IMPROVEMENT DISTRICT
PO BOX 480
MAPLE LAKE, MN 55358

PROJECT TITLE:
MAPLE LAKE LEVEL CONTROL
STRUCTURE IMPROVEMENTS
4860 HIGHWAY 55
WRIGHT COUNTY, MINNESOTA

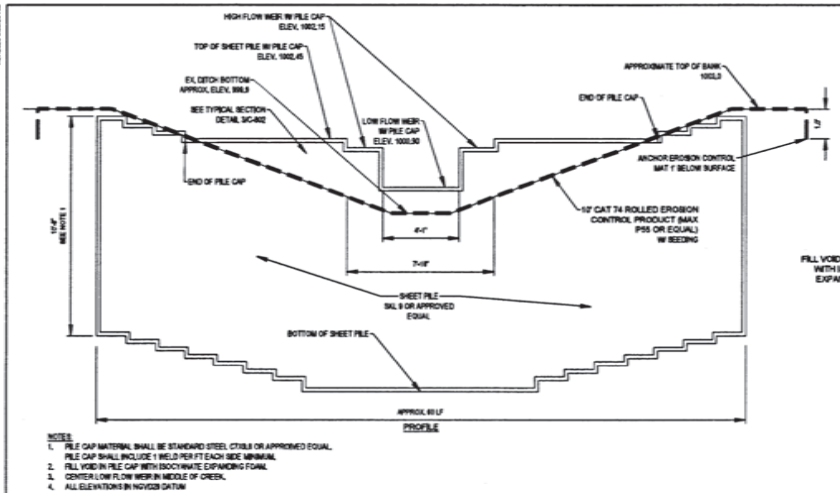
DATE:	DESCRIPTION:	ISSUE NO.:
07/16/2021	ISSUED FOR PERMITTING	1

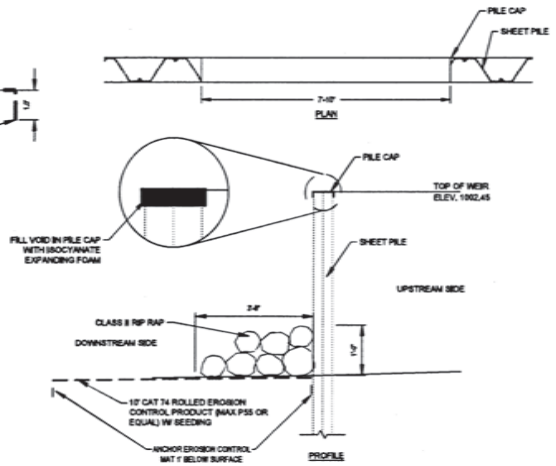
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NOT FOR CONSTRUCTION

LICENSE NO.(NUMBER)
DATE: (DATE)

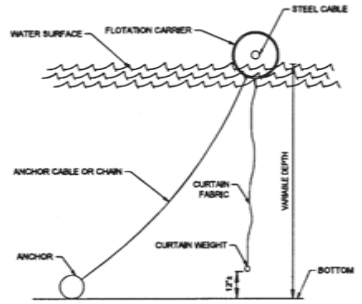
PROJECT NO.: 227703606
DWN BY: KTK | CHK'D BY: NPW | APP'D BY: --
ISSUE DATE: 07/16/2021
ISSUE NO.: 1
SHEET TITLE: WEIR CROSS SECTIONS
SHEET NO.: C-102





NOTES:
1. PILE CAP MATERIAL SHALL BE STANDARD STEEL CTI/SLB OR APPROVED EQUAL. PILE CAP SHALL INCLUDE 1 WELD PER FT EACH SIDE MINIMUM.
2. FILL VOID IN PILE CAP WITH ISOCYANATE EXPANDING FOAM.
3. CENTER LOW FLOW WEIR IN MIDDLE OF CREEK.
4. ALL ELEVATIONS IN NGVD29 DATUM

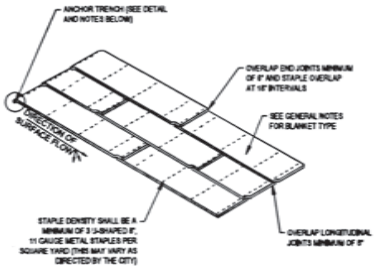
1 C-801 SHEETPILE WEIR WITH CAP
NOT TO SCALE



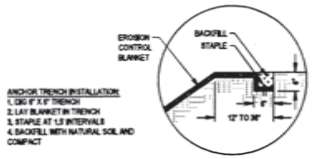
SECTION

NOTES:
1. DOUBLE FLOTATION SILT CURTAIN SHOULD BE SPACED 10' APART.
2. CURTAIN LENGTH TO MATCH BOTTOM PROFILE AS CLOSELY AS POSSIBLE.
3. MAXIMUM INTERVAL FOR SPACING OF WEIGHT IS 15'.

2 C-801 FLOTATION SILT CURTAIN
NOT TO SCALE



ISOMETRIC



ANCHOR TRENCH INSTALLATION:
1. DIG 6" X 6" TRENCH
2. LAY BLANKET IN TRENCH
3. STAPLE AT 1.5' INTERVALS
4. BACKFILL WITH NATURAL SOIL AND COMPACT

ANCHOR TRENCH DETAIL

3 C-801 EROSION CONTROL BLANKET INSTALLATION
NOT TO SCALE

Stantec
ONE CARLSON PARKWAY N
SUITE 100
PLYMOUTH, MN 55447

CLIENT:
MAPLE LAKE IMPROVEMENT DISTRICT
PO BOX 440
MAPLE LAKE, MN 55358

PROJECT TITLE
MAPLE LAKE LEVEL CONTROL STRUCTURE IMPROVEMENTS
4860 HIGHWAY 55
WRIGHT COUNTY, MINNESOTA

ISSUE NO.	DATE	DESCRIPTION
1	6/18/2021	ISSUED FOR PERMITTING

CERTIFICATION
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.

NOT FOR CONSTRUCTION

SIGNATURE
NAME/NUMBER
DATE

PROJECT NO.: 227703606

DSN BY:	CHKD BY:	APPD BY:
KTK	NPW	—

ISSUE DATE: 6/18/2021
ISSUE NO.: 1
SHEET TITLE: DETAILS
SHEET NO.: C-801

WRIGHT COUNTY
MINNESOTA

Aggregate Special Reserve Fund
Application For Allocation - 2023

Date: 7/13/2023	Name Of Applicant: Matthew Detjen
Parcel ID #: NA	Name Of Organization: Wright County Ag & Drainage
Property Address (If Applicable): NA	Phone: 763-682-7571 Email: Matthew.Detjen@co.wright.mn.us
Property Owner (If Applicable): NA	Applicants Address: 3500 Braddock Ave Ne Buffalo, MN 55313
Legal Description: NA	

Project Description and Justification (Pit Reclamation or for conservation or other environmental needs):

Wright County is the fastest growing county in the state of Minnesota. We have an influx of new residents that are generally unaware of certain services we provide, and local, state, and federal grant/funding opportunities. To better reach all these new and existing residents, staff would like to be proactive and send all households in Wright County a newsletter that focuses on environmental topics. This would provide our residents timely information on things such as recycling/disposal events, building requirements, grant/funding opportunities, and informational articles focusing on conservation and recreation activities.

Coordination for the newspaper would start with Matt Detjen of the Division of Agriculture and Drainage. The articles for the mailing would ultimately be written by staff members of Planning and Zoning, Parks and Recreation, Wright Soil and Water Conservation District (SWCD), Division of Agriculture & Drainage, and other Wright County Departments on an as-needed basis. Opportunities could also be provided for cities and townships to highlight other relevant topics. There is a great internal partnership between departments that will lead to a successful product and expanded successful partnerships with residents.

While initially not an on-the-ground conservation project, this mailing will lead to residents participating in more conservation's projects. Staff has found that most residents that contact us have limited knowledge of the local, state, and federal funding opportunities available to them. For example, the SWCD has money for well closures that often goes unused. By highlighting these sorts of opportunities to over 60,000 households we expect more conservation projects will be completed in Wright County. This mailing would also provide the added benefit of helping guide residents to the appropriate departments when they have questions. Staff has found residents often get frustrated being sent from one department/entity to the next, and we feel this could help provide a better user experience for our residents.

The goal of this mailing would be to eventually send a mailing 1-2 times per year to every household in Wright County, but the current request is for one mailing in April of 2024. This means we could highlight a variety of topics, department operations/opportunities, and grant opportunities and partnership to help assist residents in implementing best management practices. Staff feels the Environmental Educator sent out by Sherburne County is the ideal format, but we want to focus our priorities in a way that better fits the needs of Wright County. Our top priorities align extremely well with the priorities listed in this application and include sediment reduction/habitat restoration projects, environmental education, and access to nature-based environments.

The table below shows how we hope to prioritize these based department.

Wright County Environmental Educator Department Priorities

Department	Priority Topics
Parks and Recreation:	Environmental Education, Nature Based Events, Habitat Restorations, Rentals, Community Outreach
Planning and Zoning:	Drinking Water/Wellhead Protection, Recycling, Building Permits, Septics, Funding Opportunities
Wright SWCD:	Sediment Reduction, Grant Opportunities, Drinking Water, Habitat Restorations, Wetlands, AIS
Ag & Drainage:	Noxious Weeds, Grant Opportunities, Ditches and Buffers, Habitat Restorations,
Wright County/Cities/Townships:	Events (Fair, Recycling, Ex) General Updates, Contact Information, Funding Opportunities

WRIGHT COUNTY
MINNESOTA

Detailed Project Budget:

Staff has already contacted some vendors for quotes to complete various aspects of the newsletter. We plan to continue this process to find the best price and product. Due to the limited number of contractors that can complete the printing/mailing component of the newsletter, we only received one formal estimate from Lorex Inc prior to the grant deadline. This is the same company that does the Sherburne County Environmental Educator and the county is satisfied with their product. The company that would produce the layout currently does work for Parks and have been great to work with.

Estimated Costs

Company	Estimated Costs
Design: DesignkW, LLC	$1,500
Printing/Mailing: Lorex Inc	$22,000

Detail Project Match (In-Kind or Cash):

Total Project Cost: $23,500
Wright SWCD Match: $2,400
Wright County Planning and Zoning Match: $5,000 (SCORE Funds)
Wright County Parks and Recreation Match: $2,000
Wright County Ag & Drainage Match: $300
Total Grant Request: $13,865
Total Match Amount: $9,700
Total Match %: 41.2%

Total Project Cost:
$23,500

Amount Requested:
$13,865

Proposed Project Schedule:

Staff writes, reviews, and submits articles: February 15th, 2024
Final design and layout completed: March 15th, 2024
Printing and Mailing: April 1st, 2024

WRIGHT COUNTY
MINNESOTA

Aggregate Material Production Tax Reserve Fund

Once Reclamation Is Completed, The Parcel Will be Returned To (Select Which Applies):

- ☐ 1. Commercial
- ☐ 2. Agricultural
- ☐ 3. Residential
- ☐ 4. Natural Resource Lands
- ☐ 5. Other_____

Supplemental Application Materials:

- ☐ 1. Location map
- ☐ 2. Aerial Photo – with contours if possible
- ☐ 3. Site Plan, identifying focus areas, number of acres, slopes, materials, and plant selection. If a Reclamation, the plan should satisfy the requirements of Wright County Ordinance 155.100 (Mining and Extraction) Section F items 3, 4, and 5. These plans will be on file with Wright County Planning and Zoning, as adopted on May 2, 2023.
- ☐ 4. Maintenance Plan and Costs, how will this occur and be funded?

Signature of Applicant: ____*Matthew Detjen*_____ Date: 7/13/2023

Signature of Owner: _____ Date: _____

FOR COUNTY USE ONLY:

Aggregate Tax Committee Recommendation:

No funding recomended questions on sustainability, how to measure succeess, would there be other communication methods that could be used

Recommended Funding Allocation: $ 0.00

Signature of Chair: _____ Date: _____

County Board Authorization To Proceed:

On (Day), (Month,) (Year), The Wright County Board of Commissioners hereby adopts the recommendation of the Wright County Aggregate Tax Committee, and the application is:

☐ Approved ☐ Denied

Signature Chair of The Wright County Board: _____ Date: _____

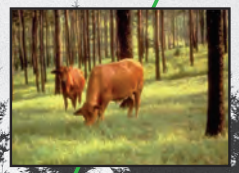
Signature Wright County Administrator: _____ Date: _____

SILVOPASTURES

Silvopasture is the deliberate introduction of trees into a pasture, or introducing forage into a wooded area, which is utilized for livestock grazing. This practice, if managed correctly, can be beneficial to the animals, the environment, and the property owner.

Standard pastures are open to allow maximum sunlight exposure. Though this is beneficial for the growth of forage, it can cause heat stress in grazing animals and leave them exposed to the elements. By introducing trees, grazing animals will have natural shelter and relief from the sun, rain, and wind. As long as trees are periodically thinned and managed, there is no need to worry about trees blocking out sunlight and stunting forage growth.

Property owners will have multiple income sources when utilizing silvopastures. Not only can you collect income from raising livestock, but the trees or tree products harvested from a silvopasture provide an additional source of income.



Photos provided by the USDA National Agroforestry Center.



Livestock that thrive in silvopasture environments include cattle, sheep, goats, horses, turkeys, chickens, bison, deer, elk, caribou, and more. Rotational grazing is key to a successful silvopasture to prevent damage to trees and allow for regeneration of forage.

Silvopastures are also beneficial to the environment by improving water quality and soil health. The roots of grasses and trees prevents wind and water erosion and adds organic matter back into the soil. This can allow for a wider variety of forage because more shaded, cool season forage plants can be introduced to the pasture.

Although some management such as thinning and trimming trees is required, you may find that the benefits far outweigh the management inputs of silvopastures. The next time you are assessing your pasture needs, consider a silvopasture.

For more information on silvopastures and other agroforestry practices, you can visit the USDA National Agroforestry Center at www.fs.usda.gov or the Sustainable Farming Association at www.sfa-mn.org .

2021 SHERBURNE COUNTY RECYCLING & DISPOSAL GUIDE

RECYCLING FACILITY NAME

B & E Recycling Station	Metals, Electronics, Appliances, Fluorescent Bulbs, Cardboard		
16501 Hwy 10	Elk River	763-441-7211	
Central Appliance Recyclers	Appliances, Electronics, Fluorescent Bulbs, Ballasts, Mercury, Fixtures		
3107 Hwy 10	St. Cloud	800-430-3221	
Lake State Recycling	Metals, Electronics, Automotive Scraps, Appliances		
19188 Industrial Blvd, Ste B	Elk River	763-241-4000	
Metro Appliance Recyclers	Appliances, Electronics, Fluorescent Bulbs, Ballasts		
16403 60th St NE	Otsego	763-241-8787	
Pythons Recycling Center	Aluminum, Glass, Plastic, Paper, Cardboard		
550 4 1/2 St NE	St. Cloud	320-253-2054	
Randy's Environmental Services	Appliances, Electronics, Document Destruction.		
5625 Quam Ave NE	St. Michael	763-972-3335	

SOLID WASTE FACILITY NAME

Elk River Landfill	Garbage, Furniture, Construction & Demoliton Debris, Tires, Railroad Ties, Appliances, Electronics		
22460 Hwy 169	Elk River	763-441-2464	
Vonco II Landfill	Construction and Demolition Debris, Tree Stumps, Root Balls		
15301 140th Ave SE	Becker	763-262-8662	

COMPOST SITES

Becker Compost Site*	Grass Clippings, Leaves, Brush (no logs or root balls)		
Call for Directions	Becker	763-261-4449	Sunrise to Sunset
Big Lake Compost Site*	Grass Clippings, Leaves, Brush (no logs or root balls)		
18041 198th Ave	Big Lake	763-263-2107	Sunrise to Sunset
Elk River Compost Site*	Grass Clippings, Leaves, Brush (no logs or root balls)		
19000 Proctor Road	Elk River	763-635-1120	Sunrise to Sunset
Zimmerman Compost Site*	Grass Clippings, Leaves, Brush (no logs or root balls)		
Call for Directions	Zimmerman	763-856-4666	Sunrise to Sunset

**Access cards required*

HOUSEHOLD HAZARDOUS WASTES

Tri-County Hazardous Waste Facility	Paints, Stains, Solvents, Cleaning Products, Fuels, Spa Chemicals, Yard Chemicals, Mercury, Mothballs, Adhesives, Aerosols		
3601 5th Street S.	Waite Park	800-450-6140	M 9-5, T-F 9-4, 3rd Sat 8-12

USED OIL COLLECTION SITES

Chad's Auto Repair	Motor Oil, Oil Filters, Antifreeze		
13050 1st Street	Becker	320-252-9711	24/7 Used
Clear Lake Oil Recycling	Used Motor Oil, Oil Filters, Antifreeze		
Lot east of Fire Station	Clear Lake	320-252-9711	24/7
East Side Oil Company	Motor Oil, Oil Filters, Antifreeze		
621 Lincoln Ave SE	St. Cloud	320-252-9711	24/7 Used
Elk River Oil Recycling	Used Motor Oil, Oil Filters, Antifreeze - Key Card Required		
19000 Proctor Ave	Elk River	320-252-9711	Sunrise to Sunset
Santiago Township Oil Recycling	Used Motor Oil, Oil Filters, Antifreeze		
Behind Santiago Townhall	Santiago	320-252-9711	24/7
Central Fleet Service	Motor Oil, Oil Filters, Antifreeze		
12575 313th Ave	Princeton	320-252-9711	24/7 Used
Johnson's Hardware Hank	Motor Oil, Oil Filters, Antifreeze		
12860 Fremont Ave	Zimmerman	320-252-9711	24/7 Used

AUTOMOTIVE SALVAGE YARDS

HANS Foreign Auto Parts	Cars & Car Parts		
22823 Elk Lake Rd NW	Elk River	763-441-0707	M-F 9-5
Rite Away Auto, Inc	Cars & Car Parts		
17901 198th Ave NW	Big Lake	763-263-7373	M-F 8-5

MISCELLANEOUS ITEMS

Product Recovery, Inc.	Utility Poles		
11680 Hwy 10 SE	Becker	763-261-2458	Call for Hours
Sylva Company	Tree Recycling - Fees may be applicable for stumps and rootballs. Call for pricing details. (Wood Chips and Logs Free)		
900 Airport Road	Princeton	763-389-2748	M-F 8-4

For disposal or recycling of items not located on this list please call Sherburne County Zoning Office at 763-765-4450

You can view the Sherburne County Recycling Guide online at: www.co.sherburne.mn.us/zoning/sw/

PrsrtStd U.S. Postage **PAID**
Permit #11 Elk River, MN 55330

SHERBURNE COUNTY **Environmental Educator**

Vol. 27, No. 2 — *A Sherburne County Publication • 13880 Business Center Drive, Elk River, MN 55330* — Spring 2021

Funded by MPCA SCORE Grant Dollars

This newsletter is printed on recycled paper. Please recycle it again.

For additional information about this publication please contact the Sherburne County Planning and Zoning Department at 763-765-4450 or 1-800-438-0578

CITY AND TOWNSHIP RECYCLING DAY EVENTS

For more information about fees and items accepted at these events, please call the city or township that is hosting the event.

CITY & ADDRESS	DATE	TIME
CITY OF ELK RIVER 19000 Proctor Rd. NW, Elk River MN 55330	April 24, 2021	8am-12pm
BIG LAKE, ORROCK, AND CITY OF BIG LAKE 21050 160th St. NW, Big Lake MN 55309	May 15, 2021	8am-1pm
CITY OF CLEAR LAKE AND CLEAR LAKE TOWNSHIP 7938 116th St., Clear Lake MN 55319	May 1, 2021	7:30am-12pm
LIVONIA TOWNSHIP AND ZIMMERMAN 11162 265th Ave NW, Zimmerman MN 55398	May 1, 2021	8am-12pm
SANTIAGO TOWNSHIP 2188 165th Ave, Clear Lake MN 55319	April 24, 2021	8:00am-12:00pm
HAVEN TOWNSHIP 4230 45th Ave SE, St. Cloud MN 56304	May 15, 2021	8am-12pm
CITY IF BECKER AND BECKER TOWNSHIP 12432 Energy Dr, Becker MN 55308	May 15, 2021	9am-1pm
PALMER TOWNSHIP 4180 105th Ave, Clear Lake MN 55319	May 22, 2021	7am-12pm
BLUE HILL TOWNSHIP 32090 153rd St, Princeton MN 55371	April 24, 2021	8am-12pm
BALDWIN TOWNSHIP 32090 153rd St, Princeton MN 55371	May 8, 2021	8am-12pm
CITY OF ELK RIVER 19000 Proctor Rd. NW, Elk River MN 55330	October 9, 2021	8am-12pm

2021 Events are FREE for all Sherburne County Residents (I.D. Required)

HOUSEHOLD HAZARDOUS WASTE COLLECTION

DATE	TIME	LOCATION
FRIDAY MAY 7TH	**2pm-5pm**	**ELK RIVER** Sherburne County Fairgrounds, 13372 Business Center Drive, (enter across from YMCA)
SATURDAY MAY 8TH	**9am-12pm**	**ELK RIVER** Sherburne County Fairgrounds, 13372 Business Center Drive, (enter across from YMCA)
SATURDAY MAY 15TH	**9am-1pm**	**BECKER** Northern Metals Recycling, 12432 Energy Drive SE
TUESDAY MAY 25TH	**2pm-5pm**	**ZIMMERMAN** Sherburne County Public Works 12950 7th Ave S
MONDAY JUNE 21ST	**2pm-5pm**	**SANTIAGO** Santiago Township Hall, 16943 20th St SE
MONDAY JUNE 28TH	**2pm-5pm**	**CLEAR LAKE** Clear Lake Fire Hall, 8670 1st Ave W
TUESDAY AUGUST 31ST	**2pm-5pm**	**ZIMMERMAN** Sherburne County Public Works 12950 7th Ave S
TUESDAY SEPTEMBER 14TH	**2pm-5pm**	**ORROCK** KJs Refuge Bar & Grill, 26211 184th St NW
FRIDAY OCTOBER 8TH	**2pm-5pm**	**ELK RIVER** Sherburne County Fairgrounds, 13372 Business Center Drive, (enter across from YMCA)
SATURDAY OCTOBER 9TH	**9am-12pm**	**ELK RIVER** Sherburne County Fairgrounds, 13372 Business Center Drive, (enter across from YMCA)

CHILD CAR SEAT RECYCLING AVAILABLE AT ALL EVENTS!

PRODUCTS ACCEPTED INCLUDE

- Adhesives
- Aerosols
- Automotive Chemicals (NO MOTOR OIL – SEE INFO Right)
- Batteries (Disposable and rechargeable)
- Car Batteries
- Cleaners
- Fuels (Gasoline, Diesel, Etc.)
- Fluorescent Bulbs (limit 10 bulbs per vehicle)
- Garden Chemicals
- Mercury
- Mothballs
- Paints
- Poison
- Pool/Spa Chemicals
- Roofing Tar
- Sealers
- Solvents

PRODUCTS NOT ACCEPTED INCLUDE

- Appliances
- Asbestos Containing Items
- Business Waste
- Commercial Waste
- Demolition Debris
- Drywall Compound
- Electronics
- Explosives
- Furniture
- Household Garbage
- Medical Waste
- Motor Oil, Filters, Anti-Freeze (See Below)
- Pharmaceutical Waste
- Tires
- Unknown Items
- NO DRUMS

QUESTIONS

CONTACT GABRIELLE HOLMAN WITH THE SHERBURNE COUNTY ZONING DEPT. AT 763-765-4457 OR GABRIELLE.HOLMAN@CO.SHERBURNE.MN.US

Funded by MPCA SCORE Grant Dollars

Residents may also deliver Household Hazardous Waste to the Household Hazardous Waste Facility in Waite Park. This facility is open 5 days per week and the third Saturday of each month.
HHW disposal is free for all Sherburne County residents. Please visit: www.co.stearns.mn.us/Government/AboutStearnsCounty/CountyBuildings/HouseholdHazardousWasteFacility

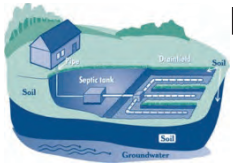
USED MOTOR OIL DISPOSAL

Used Oil, Oil Filters & Anti-Freeze may be delivered to one of seven disposal locations established throughout the County.
Visit www.eastsideoilcompanies.com/recycling/ to find a used oil collection site near you.

AGRICULTURAL PESTICIDES

Pre-registered farmers may bring their unwanted agricultural pesticides to these collection events for free disposal. For transportation planning purposes, pre-registration is required by calling Gabrielle Holman at 763-765-4457 to inventory the amount of agricultural pesticides being delivered for disposal. Please be aware that we will refuse to accept pesticide rinsate, empty containers, fertilizers, crop oil, spread/stickers, foam makers, seed dye and inoculants. There is a 300 lb. limit and anything over 300 lbs will be charged a fee for disposal.
Residential Households do not need to pre-register.

Dos and Don'ts of Septic Systems



If you have a septic system, you need to be sure how to care for it to avoid a costly repair or upgrade. Be sure to regularly pump your system and review your maintenance homeowner's guide. You as a homeowner are responsible for your system and maintaining it ultimately protects your investment in your home. A poorly maintained system can not only affect public health, groundwater, and the environment, but it can also back up into the house and cause significant damages within the home.

If properly maintained, it can last a very long time and provide effective treatment of the wastewater from your home.

SIGNS THAT YOUR SEPTIC IS FAILING:

Check for ponding or muddy soil around your septic system or in your basement. If you notice bright strips of grass on your lawn over the drainfield this is also an indicator that the system is not properly filtering the wastewater. One obvious symptom is if the toilet or sink backs up when you do laundry or flush. The most difficult symptom to identify is if the system is affecting groundwater. This is just as serious a condition as the more obvious symptoms as it can affect groundwater, wells, nearby streams, and other surface waters. This can be determined by an inspector so be sure to have your system inspected every three (3) years by a licensed professional.

Just remember your septic system is working for you and the better it's health is the better it will operate, servicing you and your family for years, and ultimately saving you time and money as well as protecting the environment and the health of those around you!

Cited: 1. https://www3.epa.gov/npdes/pubs/homeowner_guide_long_customize.pdf

DO	DON'T
Inspect your system at least every 3 years by a licensed professional.	Park on your system! You could crush the treatment area which could ultimately overflow your tank and back up into your home.
Have your system pumped regularly.	Flush floss, feminine hygiene products, condoms, diapers, cotton swabs, coffee grounds, cat litter, paper towels, or wipes (even the ones that say flushable). This can clog and damage your septic system.
Use water efficiently and install water saving devices: leaky toilets can waste as much as 200 gallons a day. The average indoor water use for a single-family home is roughly 70 gallons per person a day.	Flush household chemicals, antifreeze, paint, oil, gasoline, pesticides, and medications. This can kill the natural biome in your tank, destroying the biological treatment taking place in the system and could contaminate groundwater or surface water.
Check water fixtures regularly. For instance, to make sure your toilet's reservoir isn't leaking into the bowl, add five drops of liquid food coloring to the reservoir before bed. If the dye is in the bowl, repairs may be required.	Overuse your garbage disposal system. This can increase sludge accumulation in your tank. Consider composting kitchen wastes.
Select the proper load size to reduce water waste.	Washing multiple loads of laundry, a day can overload your system.
Plant grass only over and near your system as shrubs can damage the drainfield.	Direct roof drains, basement sump pump drains and other rainwater or surface water drainage systems to the drainfield
Learn about your septic. Having a sketch of where your septic is on the property will help you properly maintain it.	Excessively water the lawn over the drainfield area or install automatic sprinklers in the area.
Contact your local Planning and Zoning office if you are planning to add an addition or renovate your property as increases to the number of plumbing fixtures may require a larger system.	Never enter your septic tank and always be sure the manhole cover is secured and bolted shut.



Small Farms Cost Share Available in 2021

As a farmer, responsibly managing your livestock waste is one of the most important actions you can take for the health of your livestock, crops, family, land, water, and community.

Several portions of the Elk River are currently listed on the Environmental Protection Agency's list of Impaired Waterways due to farmyard runoff from livestock. Under the Small Farms Cost-Sharing program, Sherburne SWCD offers several programs to assist landowners in reducing bacteria transport to the river, as well as tributaries and ditches that outlet to the river.

Manure Management: composting bins or other manure storage facilities. Manure Management protects surface water quality by reducing nutrient and sediment runoff, it also helps protect air quality by controlling odors.



Vegetates Buffer Strips: work to remove sediment, organic matter, and other nutrients, from runoff water by slowing down the water and allowing those materials to settle out and water to soak into the soil.

Pasture Management: Livestock rotation plans and pasture plantings. These plans all help create healthy pastures which offer good nutrition, physically strengthen soils, and provide good vegetation to retain manure and nutrients during periods of heavy rain.

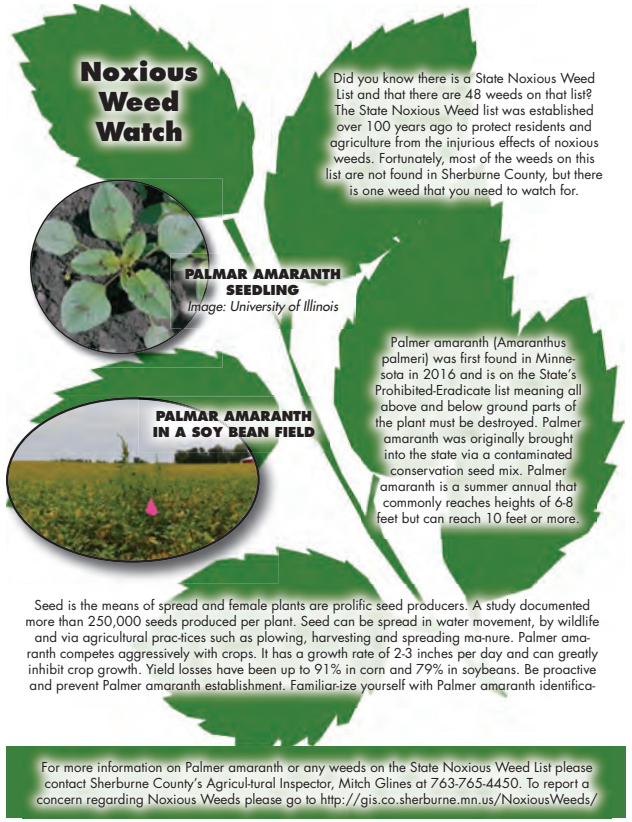
Stormwater Runoff: Vegetated Plantings, French Drains, Raingardens, Constructed Berms. These practices help direct the flow of water on your property away from manure and bare soil.

Through a grant provided by the State of Minnesota's Clean Water, Land & Legacy Amendment, the Sherburne SWCD can now provide up to 75% financial assistance towards projects located in Priority Zones near the Elk River and connected waterways. Site visits and consultations are completed free of charge, as are many technical designs. This financial assistance is only available until the end of 2021 so please reach out today!

Contact Miranda to see if you qualify! 763-220-3434 x105
mwagner@sherburneswcd.org

CLEAN WATER LAND & LEGACY AMENDMENT

Sherburne SWCD



Sherburne County Small Business Recycling Bin Grant Program

Sherburne County is given monies through the State's SCORE grant, in accordance to Minnesota Statue 115A.557, to provide funding for development and implementation of permissible programs. Permissible programs include, promoting small business recycling and recycling the maximum amount of solid waste technically feasible.



Small businesses generate a significant amount of recyclables through daily operations. Manufacturers can use these valuable resources to generate new products and provide jobs to boost our economy in Minnesota. Sherburne County is offering grant awards to small businesses that have the desire to begin recycling or add additional recycling receptacles to their existing infrastructure to increase the rate of recycling.

The grant period will open on May 3, 2021. The grant period will remain open until all monies are allocated. A limited amount of funds are available and the monies will be appropriated based on the order the applications are received complete. There is a total of $40,000 available during this grant period, with an individual maximum grant award of $5,000 with no match requirement.

When the grant period opens, please visit the Solid Waste webpage on the Sherburne County Planning and Zoning website for the application (includes program eligibility requirements), receptacle request form, and accepted materials posters or call 763-765-4459 for more information.

WRIGHT COUNTY
MINNESOTA

Aggregate Special Reserve Fund
Application For Allocation - 2023

Date: July 13, 2023	Name Of Applicant: Maintenance Supervisor Dan Menzel (for Town Board)
Parcel ID #: 213-100-302100	Name Of Organization: Monticello Township
Property Address (If Applicable): 7833 Aetna Av NE, Monticello	Phone: 763-370-9255 or 763.295-3422 (voice mail) Email: dmenzel72@yahoo.com
Property Owner (If Applicable): Tim Tuffs	Applicants Address: 8550 Edmonson Av NE, Monticello MN 55362

Legal Description: SECT-30 TWP-121 RANGE-025 UNPLATTED LAND MONTICELLO TWP2 16.40 AC LOT A EX W20A &LOT B OF LOT 10 LY NLY,NELY&NLY OF LN DES COM NW COR OF GOV LT10 TH E ALG N LN 668.78FT TO NE COR OF SD W 20A TH S ALG E LN OF SD W20A 371.26FT TO POB OF LN TH E PAR/W N LN 1346FT TH SELY DEF 49D52'07"R 723.43FT TH ELY DEF 40D57'27"L 625FT M/L TO SHRLN OF CEDAR LN&TERM (not to be used as full legal description)

Project Description and Justification (Pit Reclamation or for conservation or other environmental needs):

Monticello Township has an erosion problem along Aetna Ave NE south of County Road 106 along Cedar Lake. Waves wash away at the shoreline on the west side of the lake. There is about 420 feet of road where the waves are able to erode away at the bank. At one point a section of road caved in and fell to the water.

In the past, maintenance has contracted out 3 times to install boulders along the bank to keep the road from falling in to the lake. There is about 100 feet left to complete the boulder wall.

We would like to complete the boulder wall to protect the lake from future cave-ins as well as keep the public safe when travelling along the road.

Our plan is to hire a contractor to place boulders along the final 100 feet where shoreline and road coexist. We prefer to accomplish this during the winter months so the road is frozen. This will protect the road from damage as well as keep from losing boulders to the lake.

WRIGHT COUNTY
MINNESOTA

Detailed Project Budget:

INSTALLATION OF BOULDERS ALONG CEDAR LAKE AND AETNA AVE NE IN MONTICELLO TOWNSHIP: $14,000.00 ESTIMATED FOR JOB

Deliver 140 tons of boulder rocks to jobsite along Aetna Ave NE.
Load/unload boulder rocks at jobsite.
Mobilize excavator to break ice and push back snow.
Mobilize excavator to place boulders along bank.

(Attachments include proposal for previous work on Aetna Av)

Detail Project Match (In-Kind or Cash):

Township maintenance has sourced some of the boulders needed for the project. They will need to be delivered and placed. (The boulders will serve as the township match and township employee(s) will assist at the site.) Estimated value: $3000.00

Total Project Cost:
$14,000.00

Amount Requested:
$11,000.00

Proposed Project Schedule:
Winter of 2023/2024

WRIGHT COUNTY
MINNESOTA

Aggregate Material Production Tax Reserve Fund

Once Reclamation Is Completed, The Parcel Will be Returned To (Select Which Applies):

- ☐ 1. Commercial
- ☐ 2. Agricultural
- ☐ 3. Residential
- ☐ 4. Natural Resource Lands
- ☐ 5. Other na

Supplemental Application Materials:

- ☑ 1. Location map
- ☑ 2. Aerial Photo – with contours if possible
- ☐ 3. Site Plan, identifying focus areas, number of acres, slopes, materials, and plant selection. If a Reclamation, the plan should satisfy the requirements of Wright County Ordinance 155.100 (Mining and Extraction) Section F items 3, 4, and 5. These plans will be on file with Wright County Planning and Zoning, as adopted on May 2, 2023.
- ☑ 4. Maintenance Plan and Costs, how will this occur and be funded?

Signature of Applicant: Maint Supervisor Dan Menzel Date: 7/13/23

Signature of Owner: Brett Holker Board Chair Date: 7/13/23

FOR COUNTY USE ONLY:

Aggregate Tax Committee Recommendation:

Conversation around program goals, concerned about permits, do they have option to stabilize using other materials or a combination f materials

Recommended Funding Allocation: $ 0.00

Signature of Chair: _____ Date: _____

County Board Authorization To Proceed:

On (Day), (Month,) (Year), The Wright County Board of Commissioners hereby adopts the recommendation of the Wright County Aggregate Tax Committee, and the application is:

☐ Approved ☐ Denied

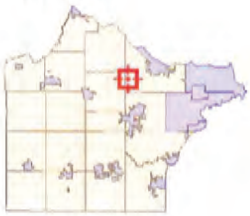
Signature Chair of The Wright County Board: _____ Date: _____

Signature Wright County Administrator: _____ Date: _____

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

Parcel ID	213100302100	**Alternate ID**	n/a	**Owner Address**	TIMOTHY W & JODY E TUFFS 7833 AETNA AVE NE MONTICELLO, MN 55362
Sec/Twp/Rng	30-121-025				
Property Address	7833 AETNA AVE NE MONTICELLO	**Class**	201 - 1A/1B/4BB RESIDENTIAL SINGLE UNIT		
		Acreage	16.4		

District (2902) TOWN OF MONTICELLO-0882

Brief Tax Description SECT-30 TWP-121 RANGE-025 UNPLATTED LAND MONTICELLO TWP2 16.40 AC LOT A EX W20A &LOT B OF LOT 10 LY NLY,NELY&NLY OF LN DES COM NW COR OF GOV LT10 TH E ALG N LN 668.78FT TO NE COR OF SD W 20A TH S ALG E LN OF SD W20A 371.26FT TO POB OF LN TH E PAR/W N LN 1346FT TH SELY DEF 49D52'07"R 723.43FT TH ELY DEF 40D57'27"L 625FT M/L TO SHRLN OF CEDAR LN&TERM 40 AC LOT A EX W20A &LOT B OF LOT 10 LY NLY,NELY&NLY OF LN D ES COM NW COR OF GOV LT10 TH E ALG N LN 668.78FT TO NE COR O

(Note: Not to be used on legal documents)

Date created: 7/13/2023
Last Data Uploaded: 7/13/2023 9:40:36 AM

Developed by Schneider GEOSPATIAL

SCHMITZ
13667 Meridian Avenue N.
Monticello, MN 55362

Phone: (763) 878-2296
Fax: (763) 878-2299
Email: pete@schmitzexcavating.com

COPY

Proposal

Date	Proposal #
11/18/2022	1308

Name / Address	Project Location
Monticello Township 8550 Edmonson Ave NE Monticello, MN 55362	

Description	Qty	Rate	Total
* Dump trucks delivering 10 loads or 160 ton of boulders on Aetna Ave NE. * 317 Excavator placing boulders along township road bank on Aetna Ave NE. * Excavator Loading 10 loads or 160 ton of boulders into dump trucks.		13,950.00	13,950.00T

Exclusions: Hidden & buried debris, soil correction, handling or testing of contaminated soil, damage to public or private utilities except those correctly marked by Gopher State One Call, locating private utilities, winter conditions, import, export, silt fence, tree protection, dewatering, lawn restoration, removal of hazardous materials, underground fuel tanks, water for dust control, items not physically attached to the house and permits.

Subtotal	$13,950.00
Sales Tax (0.0%)	$0.00
Total	$13,950.00

Any alteration or deviation from above specifications involving extra cost will be executed only upon written orders and will be an extra charge, over and above the proposal. Workman's Compensations and Public Liability Insurance on above work is to be provided by Schmitz Excavating L.L.C.

Signature:

This Proposal is valid for 30 days from the date prepared and noted above.

Cedar Lake
ENCLAVE NE

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 *
8/15/2023 9:00 AM - Board of Wright County Commissioners

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

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

Time Required:
5

Originator
TGW2392

Item Details

Board Action Requested *
Review of Service Agreement Between Wright County Finance and Taxpayer Services and Independent School District 877 for Absentee Balloting.

Short Title (what will appear on Agenda outline - 250 character max.) *
Review of service agreement between Wright County Finance and Taxpayer Services and Independent School District 877 for Absentee Balloting.

Value Stream the request primarily aligns with:
Optimize Civic Engagement

Briefly describe how the request aligns with the selected value stream.
The county will provide election services for voters from School District 877

Describe the impact on staffing resources.
The county will be compensated $7.25 per absentee ballot processed by the county.

Fiscal Impact:
We expect that the county will be reimbursed by the school district $13,050 if 1800 absentee ballots are cast.

Background/Justification:
The county has in the past provided absentee administration service to various school districts including ISD 877. The elections team has experience with these kinds of elections and we have no concerns about this interfering with other services provided by our team.

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
Absentee Administration Agreement ISD 877.docx	Attachment

- [ ] Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes

Item Properties (click to expand)

Item Created By (Real Name):
Tyler G. Webster

Created By User's Email Address
Tyler.Webster@co.wright.mn.us

Item Created By (User Name):
TGW2392

Date Stored
08/10/2023

Document Handle
12597298

Current User's Name
MRT7400

Current User's Real Name
Misty R. Thibodeaux

Current User's Email Address
Misty.Thibodeaux@co.wright.mn.us

Agenda Item Type: *
Agenda Item Form - RFBA

Agenda Item Type
AGENDA ITEM FORM - RFBA

Meeting View Type
0

Keywords

kw Meeting Type
Board Meeting

kw Meeting Date
08/15/2023

kw Agenda Item Caption
Review of service agreement between Wright County Finance and Taxpayer Services and Independent School District 877 for Absentee Balloting.

Agenda Item Key
3679

Ownership Group
AM-ADMIN

Agenda Unique ID
08/10/2023 09:36:36

Submitter Email Address
Tyler.Webster@co.wright.mn.us

Agenda Item Att Order
1

Changes Requested

Absentee Administration Services Agreement
Provided by the Wright County Finance & Taxpayer Services Office
For ISD 877
November 7, Election

Ballot Preparation

1. The County will assist in the preparation, coding and programing for all ballots, ballot tabulators, and assistive voting devices. County staff time in this preparation will not be invoiced to the School District.
2. The County will order all ballots on behalf the School District and invoice the School District for all production costs. The School District shall determine the quantity of ballots to purchase and provide instructions to the county.
3. The School District will pay for the coding and programing to conduct the election. This includes programming costs related to the DS200, DS450, and the OmniBallot. The county shall determine in consultation with the school district the quantity and type of equipment that needs to be programmed to sufficiently administer absentee voting.
4. The school district must give final approval of the ballot proof and will be responsible for additional costs due to errors discovered after printing.

Testing

1. The county shall be responsible for all equipment testing related to the administration of absentee voting, including the following:
    - Absentee equipment Preliminary Accuracy Test
    - Absentee equipment Public Accuracy Test
    - Posting required notices for absentee testing
2. The county will not invoice the school district for time spent on equipment testing.

Mail Absentee Voting

1. The County will handle all mail absentee voting requests which will Include the following:
    - Mailing out packets – includes all voting materials and required pre-paid postage
    - Tracking of all Ballots with the Statewide Voter Registration System (SVRS)
    - Administration of all Absentee Ballot Board duties (i.e. Accepting and rejecting, contacting voters with rejected ballots, Processing and counting of all ballots and printing results.)
    - Preparing a summary statement and delivering results electronically to School District on Election Day after 8:00 p.m.
    - The paper tape results, and any ballots not stored by the County will be available for the School District to pick up the day after the election.
2. The School District will reimburse the County $7.25 per mail ballot packet sent. A substitute ballot that is mailed to a voter counts as a second mail ballot packet and will be invoiced accordingly.

Absentee Administration Services Agreement
Provided by the Wright County Finance & Taxpayer Services Office
For ISD 877
November 7, Election

In-Person Absentee Voting

1. The county will provide all services for in-person absentee voting , and will include the following:
    - Tracking of all Ballots with the Statewide Voter Registration System (SVRS)
    - Administration of all Absentee Ballot Board duties (i.e. Accepting and rejecting, contacting voters with rejected ballots, Processing and counting of all ballots and printing results.)
    - Preparing a summary statement and delivering results electronically to School District on Election Day after 8:00 p.m.
    - The paper tape results, and any ballots not stored by the County will be available for the School District to pick up the day after the election.
2. The school district will reimburse the County $7.25 per in-person absentee voter served.

_____ _____
Lindsey Meyer, Finance Director Date

_____ _____
Scott Thielman, Superintendent Date

WRIGHT COUNTY
MINNESOTA

Agenda Item

Destination and Workflow

Meeting Type: *
Board Meeting

Requestor Name
Virgil Hawkins

Requestor Title
Highway Engineer

Department (please use dropdown to select department) *
HIGHWAY

Target Meeting Date *
8/15/2023 9:00 AM - Board of Wright County Commissioners

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

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

Time Required:
10 minutes

Originator
VGH7388

Item Details

Board Action Requested *
Approve Transportation Committee of the Whole (TCOTW) Meeting Minutes from the Tuesday, July 25, 2023 Meeting and Act on Recommendations

Short Title (what will appear on Agenda outline - 250 character max.) *
Approve Transportation Committee of the Whole (TCOTW) Meeting Minutes from the Tuesday, July 25, 2023 Meeting and Act on Recommendations

Value Stream the request primarily aligns with:
Develop County Infrastructure

Briefly describe how the request aligns with the selected value stream.
Items discussed at the 7/25/2023 TCOTW meeting are related to transportation issues impacting the county highway system.

Describe the impact on staffing resources.
Highway Department staff are involved in all aspects of the items discussed at the TCOTW.

Fiscal Impact:
N/A

Background/Justification:
Meeting minutes are attached. Action items are as follows, as indicated in the minutes.
Item 3: The consensus of the committee is to approve the updated Five-Year Construction Plan & Map
Item 4: The consensus of the committee is to approve allowing the Highway Department to apply for the MnDOT Technical Assistance Grant
Item 5: The consensus of the committee is to not proceed with a wheelage tax
Item 6: The consensus of the committee is to add the Montrose/Waverly outlying shop building to the Local Option Sales Tax (LOST) list
Item 8: The consensus of the committee is to continue with the current practice of not reimbursing local agencies for potential impacts due to traffic not following a posted detour route
Item 9: The consensus of the committee is to continue with the current practice of having professional engineering staff determine the scope of spot safety improvements in future LOST funded pavement preservation projects

Route for Review and Approval

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

Agenda Item Attachments (1)

Document Name	Attachment Type
08.15.2023.TCOTW.MINUTES - JULY 25 2023.pdf	Attachment

- [ ] Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes
Moved Forward

COMMITTEE MEETING MINUTES

TRANSPORTATION COMMITTEE OF THE WHOLE

July 25, 2023
11:00 a.m.
WRIGHT COUNTY BOARD ROOM 1103

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

DATE APPROVED:

Committee Members Present:	Commissioners Diedrick, Holland, Schoen, Vetsch, Kaczmarek, Lee Kelly – County Administrator, Mattice Mattice – Asst. County Administrator, Virgil Hawkins – County Engineer
Others Present:	Chad Hausmann – Asst. County Engineer, Sara Buermann – Traffic Engineer, Loren Green – Administrative Assistant, Nathaniel Helgeson – Highway Maintenance Superintendent, Jeremy Carlson – Right of Way Agent, Patsy Waytashek – Accounting Manager Steve Bot – City of St. Michael, Jessica Bonniwell – City of Montrose, Ron Wagner – Otsego City Engineer, Lee Martie – Asst. Chief Civil Division, Attorney Office, Zach Whitley – MnDOT Asst. District Engineer/Traffic Engineer, Dist. 3, Jim Hallgren – MnDOT Assistant District Engineer Program Delivery, Dist. 3, Dan Menzel – Monticello Township, Justin Zimmer – Silver Creek Township, Chris Klein – Supervisor, Silver Creek Township, Chris Klein – Silver Creek Township, Dan Bravinder – Chair, Cokato Township, Jessica Bonniwell – Montrose City Administrator, Terry Weese – Supervisor, Monticello Township, Chuck Dressen, LeAnn LaFave

I. Introductions

II. Item II. T.H 55/CSAH 6 Intersection in Corrina Township

Background:

There has been public concern raised about the T.H. 55 & CSAH 6 intersection, which is under MnDOT's jurisdiction. We have met informally with MnDOT about the concerns we have received with this intersection and MnDOT staff is aware of the intersection operations and concerns.

MnDOT staff has been invited to share the status of the intersection from a MnDOT District 3 perspective and a letter from MnDOT dated July 19, 2023, is attached.



MnDOT has received the concerns brought forward by Wright County regarding the intersection of MN 55 and CSAH 6 east of Annandale. MnDOT has been indirectly monitoring the intersection based on crash records and public complaints for several years and understands the concern for safety given the skewed crossing, high speeds, nearby railroad, growing residential areas, and the road network of CSAH 6 use as a bypass around Annandale. As such, MnDOT is willing to look at solutions to help prevent future crashes and improve overall safety and mobility of the public; however, given the funding MnDOT has to address solutions at this intersection, there are many other locations with current crash rates higher and fatal/serious injury crashes prevalent that funding and resources are being allocated to, one of which is on the MN 55 corridor at CSAH 14 east of Buffalo.

MnDOT has recently completed analyses to aid in the determination of future solutions and discussions:

- 2016 District Safety Plan Review:
    - The latest District 3 Safety Plan (2016) lists CSAH 6 as having a 4 out of 6 risk ranking with a rank of 25 out of 508 rural 2-lane intersections in the prioritization list. For comparison, MN 55 at CSAH 3 also ranked 4 out of 6 in this list with a rank of 21 out of 508 rural 2-lane intersections.
    - For both locations, the plan recommended to upgrade signs and markings. This was performed at CSAH 6 but not at CSAH 3 since the signal project was scheduled for the following year.
- Turning movements counts:
    - Collected and reviewed from a temporary camera set on Wednesday September 28, 2022, at the intersection.
- Signal and multi-way stop warrant analyses:
    - Only warrant 9 for an intersection near a railroad grade crossing met signal warrants. Note: warrant 2 volume thresholds for four-hour vehicular volume was close to being satisfied.
    - A multi-way stop is not warranted.
- Crash analyses:
    - Most recent 5-years:
        - There was a total of 11 crashes from June 2018 to May 2023, none being fatal or serious injury, equating to a crash rate critical index of 1.92 which indicates the intersection operates worse than the expected, normal range of similar intersections statewide.
    - Since January 2013 (10 calendar years plus 2023 to-date):
        - There was a total of 18 intersection related crashes (14 right angle, 2 rear-end, 1 head- on due to left turning, and 1 sideswipe), none being fatal or serious injury.
    - A 2008 fatal right-angle crash with serious injuries for other occupants occurred, in which mainline left turn lanes were in-place and the County was already planning (not yet constructed) a realignment of the CSAH 6 north approach. The vehicle occupants were Howard Lake high school students.
- CSAH 3 and CSAH 6 Crash Toolkit Comparison and Ranking:
    - Due to the similar nature of the MN 55 and CSAH 6 intersection and CSAH 3 intersection in which a signal was installed in 2017, a crash rate comparison and ranking was made for reference between the intersections according to the 2006-2015 MnDOT crash toolkit (**Table 1**).

Table 1. 2006-2015 Crash Toolkit Comparison and Ranking

Intersection (Total of 896 D3 intersections)	3-Year CR Index (D3 rank) / FAR Index (D3 rank)	5-Year CR Index (D3 rank) / FAR Index (D3 rank)	10-Year CR Index (D3 rank) / FAR Index (D3 rank)
MN 55 at CSAH 3	1.82 (13) / 1.02 (45)	1.87 (16) / 0.86 (70)	1.90 (22) / 0.63 (121)
MN 55 at CSAH 6	0.66 (191) / 0.00 (228)	0.76 (175) / 0.00 (236)	0.86 (175) / 0.56 (145)

  - As seen in the comparison and rank, the MN 55 and CSAH 3 intersection consistently ranked as a higher priority than CSAH 6. Note: it was mentioned that there was a fatal crash in 2008 at CSAH 6; although the crash data is no longer available for review in the available MnDOT crash database, the 10-year rates in the crash toolkit show an uptick in the FAR index which correlates.
- CSAH 6 Current Crash Toolkit Ranking:
  - A current ranking of District 3 intersections was also reviewed using the most current toolkit (2017-2021 MnDOT crash toolkit) which result in a 5-year CR index of 1.14 and a FAR index of 0.00 (no fatal or serious injury). Out of the 3,197 District 3 intersections in this toolkit, MN 55 at CSAH 6 ranks 146 for CR index.

The intersection of MN 55 and CSAH 6 does have a crash rate that is statistically significant. Due to a fatal crash in the past and the risks typically seen at locations with this type of crash history, it is appropriate to begin looking at solutions with the next step of conducting an Intersection Control Evaluation. Although a railroad signal warrant is met at the intersection, a signal is not necessarily warranted based on a single warrant being met. As shown in the toolkit comparison and rankings, there are many other locations in the district with worse safety conditions, and current traveler safety/HSIP funding is being allocated to address a selection of them.

MnDOT's goal is to install a safer solution proactively and not to wait for a fatal or serious injury crash to occur. The challenge is finding the funding to do so considering a limited budget and competing needs. In the meantime, MnDOT will continue monitoring the intersection of MN 55 and CSAH 6 and will look for opportunities to partner with Wright County for implementation of a recommended solution.

Discussion:

MnDOT is willing to work with the county and investigate solutions for better safety. MnDOT doesn't have a funding avenue at this moment, HSIP gives funding and priority to higher priority intersections. Monitoring it. Need to have intersection control evaluation to proceed with improvements. Need an ICE report completed.

- Commissioner Diedrick explained that she notices the increased traffic through there, noting that people try to avoid it but there's no way around it. She's glad they are monitoring the issue and completing evaluation next year.
- Commissioner Kaczmarek explained that he feels concerning intersections are too far down the list of priorities, asking how much worse is the data on the top 10 priority intersections? Zach Whitley said the number one intersection from 2017-2021 was on CSAH 47/Highway 8 in Isanti County, noting they had 40 right angle crashes in 5 years, compared to 11 crashes at CSAH 6/Hwy 55. While there were no fatalities or serious injury crashes, MnDOT is working on getting HSIP money proactively for the intersection because the numbers were so high on CSAH 47/Hwy 8.

Highway Staff Recommendation: N/A – informational item

TCOTW Action: N/A

Item III. Review updated Five-Year Construction Plan (Map)

Background:

The current 2023-2027 Five-Year Plan & Map was last updated & approved by the County Board in March 2023. The Five-Year Plan is a living document that needs to be updated occasionally due to changes in funding, grant fund awards, changing timelines with partner agencies, and balancing the workload year to year.

The following updates/revisions to the Five-Year Plan are recommended (see map attached):

1. Remove the CR 106 Pavement Preservation Project from Year 2024 to beyond 2027
    a. Removing this project was a casualty of the 2024 budget process. In order to stay within our 2024 budget goal and maintain our level of operations for the Highway Department, this project was moved out of the 5-Year plan.
2. Change the 35 Reconstruction/expansion project in St. Michael from Year 2023 to Year 2023/2024
    a. The lion's share of the construction will occur in 2024, with some of the preparatory work occurring this year (utility relocations, temporary roads, etc.)
    b. Contracts have been signed with S.M. Hentges & $12.75 M of LOST funds encumbered in '23.
3. Change the CR 137 Reconstruction Project in Albertville and Otsego from Year 2024 to Year 2025
    a. The preliminary design has led to a potential increased scope of work that is subject to coordination and approval of MnDOT.
    b. The added scope/design could provide for pedestrian movements across the 94 bridge.
4. Change the CSAH 19 Pavement Preservation/Safety project from 2024 to 2026.
    a. Due to the timing of other projects in St. Michael and Hanover it was mutually agreed between Hwy. Dept. staff and city staff to move this project back to construct in Year 2026.
5. Add RAB project at U.S. Hwy. 12 and CSAH 14 to Year 2027 (LPP funded project)
6. Add Signal improvement at U.S. Hwy. 12 and CSAH 12 in Montrose to Year 2025 (our share of MnDOT led project)
7. Add RAB improvements at T.H. 24 & 7; and T.H. 24 & CSAH 75 intersections to Year 2026 (our share of MnDOT led interchange/bridge project) in the city of Clearwater.
8. Move CSAH 75 Pavement Preservation Project in Monticello (East of T.H. 25) from Year 2024 to Year 2025.
9. Move Hwy. 36 project from 2026 to 2027 & change scope to pavement preservation/spot safety.
10. Add Montrose/Waverly Shop Building to year 2027 with $1.7 M LOST funding and show Maple Lake Shop building on the map 2024. There is CIP funding now for the project, but we would like to add LOST funding as well.

Wright County 2023-2027 5-Year Plan

N

0 2.5 5
Miles

7
2026
MNDOT (TH 24)
CSAH 7 - CSAH 75

10
MAPLE/
ANNANDALE
SHOP
2024

10
MONTROSE/
WAVERLY SHOP
2027
LOCATION
TO BE
DETERMINED

1
BEYOND 2027

8
2025

2
2023/2024
CONSTRUCTION

3
2025

9
CHANGE
SCOPE 2027

4
2026

6
ADD 2025
SIGNAL

5
ADD 2027
ROUNDABOUT

Clearwater
Monticello
South Haven
Annandale
Maple Lake
Buffalo
Otsego
Albertville
Saint Michael
Hanover
Rockford
Cokato
Howard Lake
Waverly
Montrose
Delano
Sugar
Cedar
Twin
Sylvia
Maple
Pelican
Beebe

MCLEOD
COUNTY 56

ZOOM VIEW

Legend

2023
- Pavement Preservation
- Reconstruction
- Maintenance
- Safety/Spot Reconstruction Traffic Control
- Roundabout
- Bridge

2024
- Pavement Preservation
- Reconstruction
- Maintenance
- Safety/Spot Reconstruction Traffic Control
- Roundabout
- Bridge
- Box Culvert

2025
- Pavement Preservation
- Reconstruction
- Maintenance
- Bridge
- Roundabout
- Safety
- Traffic Signal

2026
- Pavement Preservation
- Reconstruction
- Maintenance
- Bridge
- Roundabout

2027
- Pavement Preservation
- Reconstruction
- Maintenace
- Safety
- Roundabout
- Bridge

Discussion:

- Kaczmarek asked if the Highway Department has land picked out for Montrose/Waverly shop at this time, and what were the plans for the existing sight?
  - Virgil Hawkins explained that they don't have a building location picked at the moment but are currently reviewing possibilities.
  - Diedrick asked where the shop is currently located? Hawkins responded that it's in Waverly.
- Commissioner Vetsch asked about the CSAH 19 project in Hanover, which is planed for 2024 construction, asking if they decided what they were doing there?
  - Hawkins said it's scheduled for next year and that the City is moving forward with project development, currently it's in the design phase, and planned for 2024 construction.

Highway Staff Recommendation:

Highway staff recommends approval of the updated Five-Year Construction Plan & Map (2023-2027). Once updated, the new Five-Year Plan & Map would be published to the county website.

TCOTW Action:

The consensus of the committee is to approve the updated five-year Construction Plan and Map.

Item IV. Federal Grants & State Technical Assistant Grant

Background:

The Infrastructure Investment and Jobs Act (IIJA), also known as the "Bipartisan Infrastructure Law" is a once-in- a-generation investment in our infrastructure that will help grow the economy, enhance U.S. competitiveness, create good jobs, and build our safe, resilient, and equitable transportation future.

Over $32 billion is available to the U.S. Department of Transportation (DOT) in new fiscal year 2023 Budget Authority to provide competitive grant funding to local governments, metropolitan planning organizations, transit agencies, Tribal Governments, U.S. Territories, and state departments of transportation.

In an effort to assist local governments, MnDOT is providing grants for Technical Assistance – to cities, counties, tribes, etc. The technical assistance grant, $30,000 per agency will provide funds for local agencies to:

- Hire a consultant for identification ("fit") of available grant opportunities.
- Grant application writing
- Analysis
- Data collection
- Technical review
- Legal interpretations necessary to complete application.
- Planning
- Pre-engineering
- Application finalization

MnDOT's goal is to announce application for Technical Assistance grants within a month or so.

Some potential projects that federal grants might apply:

- CR 137/I94 corridor project (2025)
- Planning funds for PEL study (CMRP)
- Local share of T.H. 24 corridor improvements – 2026 MnDOT Interchange/bridge in Clearwater
- Etc., etc.

Discussion:

- Vetsch noted he believes this is a great idea.
- Kaczmarek inquired about first bullet point, asking if that's a new staff request for the 2024 budget?
  - Hawkins said no, the Highway Department applies for all the grants themselves, we don't have a grant writer. He noted that unfortunately, with all the new Federal Grants available, they don't have time to delve into them, therefore they are looking to hire a consultant.
  - Kaczmarek asked if it would be a professional service they would use as needed? Marc Mattice/Hawkins both replied yes.
  - Mattice clarified that some of the funding opportunities would help pay for the consultant.

Highway Staff Recommendation:

Staff seeks approval from the TCOTW to allow the Highway Department to apply for a MnDOT Technical Assistance grant as soon as the solicitation is announced by MnDOT (anticipated to be within a month).

TCOTW Action: The consensus of the committee is to approve allowing the Highway Department to apply for the MnDOT Technical Assistance Grant.

Item V. Discuss Wheelage Tax

Background:

The wheelage tax is a minimum $10 tax (but can be up to $20) levied by a county board of commissioners on vehicles kept in the county when not in operation and that are subject to annual registration and taxation under Chapter 168.

Minnesota's Constitution allows wheelage taxes to be imposed by political subdivisions solely for highway purposes. These dollars may not be used for transit or other purposes.

54 counties have approved the wheelage tax at $10, $15, or $20.

Projected revenue for Wright County would be about (2022 estimate)

$1.3 million for $10 tax

- $1.9 million for $15 tax
- $2.6 million for $20 tax

Additional information attached:

- Map of counties with wheelage tax
- Wheelage tax background information
- Wheelage tax FAQs

Discussion:

- Vetsch expressed that he does not want to increase costs by adding a wheelage tax and has absolutely no interest in looking at it.
- Kaczmarek said if they agreed on the $20, which projects $2.6 million for next year for example, when Highway would bring the budget to them, it would be light the $2.6 million because they would count on that from the Wheelage Tax?
  - Hawkins replied "potentially".

- Kaczmarek then asked if this will only take the tax from those who buy tabs in Wright County?
  - Hawkins replied that it's for those vehicles housed in Wright County.
  - Vetsch clarified it's by the address, the address the registration is assigned to.
- Kaczmarek said that it won't apply to all the vehicles that use Wright County roadways.
  - Hawkins noted they are likely paying the tax in their own county.
  - Kaczmarek said yes if they are one of the 54 charging a wheelage tax.
- Vetsch stated that this tax directly affects Wright County residents only.
- Dan Menzel said that he heard somewhere about 40% of the revenue from LOST funding comes from outside the county but noted that this wheelage tax would only be 100% from the residents of the county.
    - **Note: A study in 2020 by the U of M Extension Office determined that 24.8% of LOST revenue comes from non-county residents**.

Highway Staff Recommendation:

For County Board/Committee informational purposes. There is no recommendation suggested.

TCOTW Action: The consensus of the committee is to not proceed with a wheelage tax.

VI. Review Local Option Sales Tax (LOST) Projects/Program

Background:

The Wright County Board of Commissioners adopted the Local Option Sales Tax (LOST) for transportation in 2017 that began generating revenue the last quarter of 2017. The Wright County Board of Commissioners extended the Local Option Sales Tax in February 2022 to generate revenue through December 31, 2032.

Below is a table that shows the LOST revenue that Wright County has received each year from the MN Department of Revenue.

Year	LOST Revenue Received from Mn DOR	Expenses
2017 (4th Q)	$971,632.05	$56,733.76
2018	$7,249,195.91	$7,495,991.90
2019	$8,436,328.23	$2,211,987.49
2020	$9,252,141.36	$6,300,000.00
2021	$11,050,627.68	$9,919,918.74
2022	$12,347,557.34	$10,783,747.23
Total	**$49,307,482.40**	**$36,768,379.12**

Proposed additions to the LOST list, for consideration:

- **Montrose/Waverly Outlying Hwy. Truck Station ($1.7 M Lost Funds in 2027) – to go along with CIP levy funds of $400k (2025); $1.05 M (2026); and $900k (2027)**
- **Other?**

The following table is based upon the updated Five-Year construction plan presented today.

Based on the Updated Five-Year Plan (2023-2027), the LOST Account status is estimated as follows:

	Begin Yr. LOST Balance	Estimated LOST Revenue	Estimated LOST Expenses & Encumbrances	Estimated Year End LOST Account Balance
2023	$12,500,000	$12,800,000	$25,500,000	$ - 200,000
2024	$ - 200,000	$13,500,000	$ 8,700,000	$ 4,600,000
2025	$ 4,600,000	$14,100,000	$18,000,000	$ 700,000
2026	$ 700,000	$17,000,000*	$14,300,000	$ 3,400,000
2027	$ 3,400,000	$15,600,000	$19,000,000	$ 0

* = Includes $2.2 million AC payback of FY 2027 funds for CSAH 36 reconstruction in 2025

Discussion

- Kaczmarek said LOST funding has been suggested for CSAH 35 next to the old government center building, then he asked if there should there be a figure listed for the project because it could happen sooner than later?
    - Chad Hausmann explained that CSAH 35 is on the list already and it is eligible for LOST funding.
    - Kaczmarek asked again if there is there a dollar figure attached to CSAH 35?
        - Hausmann said not at this time as it is not an identified project in our five-year plan.
        - Hawkins stated there is no cost estimate at this time, it's not in our five-year plan.
- Kaczmarek said the outlying shops have come up twice now, when will we get an update on the project, land being bought, cost, etc.?
    - Hawkins said the Maple Lake shop is our current project, where we just bought land and are working on the design phase. Regarding the Montrose/Waverly shop, we are in the early stages of this project, so we don't have specifics at this point.
    - Hausmann said they must find available land that is a suitable location, but we are looking. Hawkins clarified further it would be in an industrial park area with city sewer and water, having 10-ton roads.
- Kaczmarek said the LOST map is something tangible and certainly beneficial, allowing people can see where LOST funding is going.

Highway Staff Recommendation:

Highway Staff recommends adding the Montrose/Waverly outlying shop building to the LOST list.

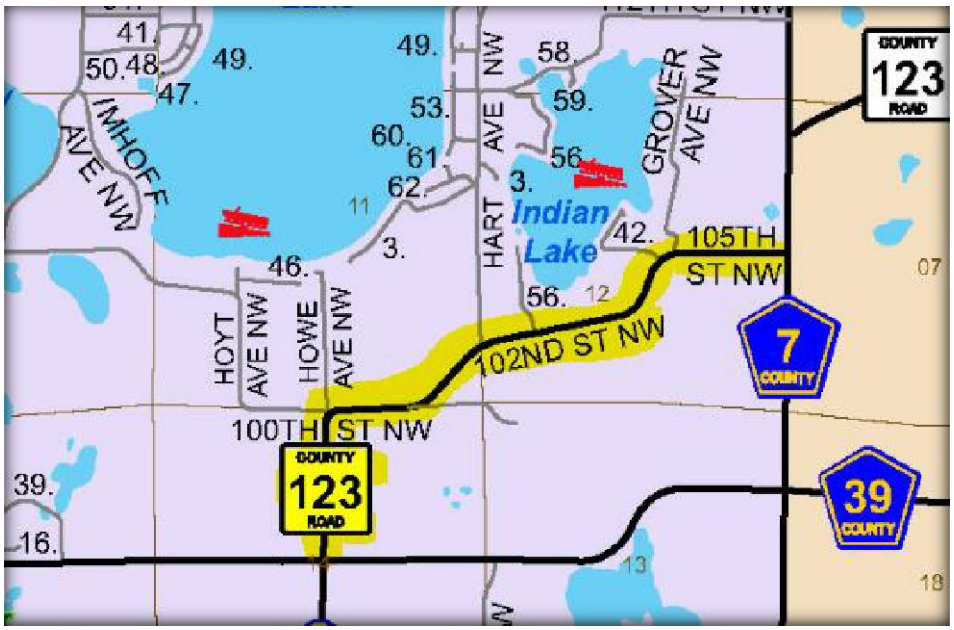
TCOTW Action:

The consensus of the committee is to add the Montrose/Waverly outlying shop building to the LOST list.

VII. County Road (CR) 123 Status in Corinna Township

Background:

- CR 123 in Corinna Township is 2.12 miles in length.
- ADT (Average Daily Traffic) = 331 vehicles per day (2022 count)
- Paved in 2012 – brought up to 9-Ton strength standards.
- Seal coat maintenance in 2016.
- Current condition (June 2023 inspection): Pavement has no visible potholes & ride is good (outside of spring thaw period); gravel shoulders are in good shape, no visible washouts.



Planned repairs/maintenance in the next 5 years for CR 123:

- Hand patching of potholes and cross crack breakouts (each fall)
- Continue culvert repairs, replacements, & ditch cleaning (fall)
- Mowing roadside ditches (June, mid-late July & Sept. each year)
- Boom mowing to eliminate sight distance issues (each fall)
- Noxious weed & vegetative management (May/June each year)
- Gravel shouldering/reclaiming gravel shoulders (summer/fall each year)

Next major pavement preservation improvement/new bituminous:

- Pavement preservation/maintenance paving in the 2027–2032-time frame
- Seal coating in the two to three years following new pavement.

Discussion

- Diedrick said she has received significant feedback from the township residents, noting a lot of people walk/ride bikes and there is no shoulder. Safety on this roadway is a concern. Another thing the township brought up is that it is a smaller road and its narrow turning into intersection. The other piece is they will have DNR funds to improve the access to Sugar Lake, and the township is wanting the County to consider the intersection and make it wider, especially for farm equipment in the area. Similar to Gowan.
    - Hausmann said it would be similar to Gowan in Maple Lake, and they could work with Corrina Township on improvements.

Staff Recommendation:

CR 123 in Corinna Township is identified in our Long-Range Transportation Plan (LRTP) as a jurisdictional change and this opportunity should be explored in the future prior to the next improvement (2027 to 2032).

TCOTW Action: N/A

VIII. Discuss local road traffic impacts due to construction traffic not following a detour route.

Background: There are impacts to local roads whenever we have a reconstruction project that closes a county highway and has a posted detour route.

Wright County, like most counties in Minnesota, does not have a policy or practice in place to compensate local agencies when they request reimbursement for increased gravel maintenance cost due to increased traffic on their local roads caused by a construction project.

- We have on a few occasions in the past 25 years had the county's contractor provide watering of gravel roads to reduce dust (County Hwy. 3 project in 2012 – Stockholm Township; County Hwy. 18 project in 2002 – Monticello Township)
- Carver County has reimbursed townships in the past for increased maintenance costs, but they have no policy or set practice. They required the townships to take before, during, and after traffic counts.

MnDOT has an "unofficial detour policy" that calculates a reimbursement amount based on traffic counts before construction, and during construction. It is based on the gas-tax calculation method.

Discussion

- Kaczmarek requested feedback from local townships regarding recent construction projects. With the detours, and people taking undesignated routes, it creates more maintenance issues on different roadways. The discussion for him is, what are the current practices, and is there any interest in doing anything different?
    - Hawkins said we do not have a mechanism in place or policy in place that allows us to increase funding on detoured routes. He used MNDOT as an example, saying the county does not have a detour policy like MnDOT pays the county when they detour on our roads. There have only been a few occasions where our project contractor has watered for dust control.
    - Hausmann said it would be difficult to decide what amount would be funded back for road usage.
- Dan Bravinder, Cokato Township, gave an example where Pearson's was hauling aggregate for the county's seal coat project, saying they had multiple trucks going over a township road for a project, and it resulted in $4800 in repairs the township incurred. He believes this could be avoided if there were dedicated haul routes for trucks. He stated if there's a mechanism in place, to make sure contractors follow the dedicated routes, then either the company pays damages, or the county would.
    - Hawkins explained that this is slightly different, as it's a contractor using an unauthorized route, and yes, the contractor should be responsible for that repair. However, the topic of discussion is the traffic that's not following posted detour routes.
    - Vetsch said there would have to be a penalty written into the contract, in the event the contractor doesn't follow hauling routes so that someone is responsible for any damages to the roads.
- Kaczmarek asked if the Highway Department can you send him the contract language to see if there is room to tighten this up?
    - Hawkins responded that they would provide Kaczmarek with the requested contract for the seal coat project.
- Kaczmarek sidetracked to a question about road closures and barricades. If a township puts up barricade for local traffic only, if maintenance has decided to close the road due to damaged caused from unauthorized hauling, is it illegal for them to close a road?
    - Lee Martie said he doesn't have an answer offhand, but he will look into it. He also noted that it's been challenging to enforce it when people drive around the barricades.

        - Bravinder stated that in regards to the question regarding enforcement, the deputies he spoke with said there's no enforcement they can do, saying they can't issue tickets.
    - Kaczmarek said that per statute, if a road is not under construction, you can't put up a closure sign. If they put weight limits to restrict hauling trucks, that IS enforceable, but not closed to local traffic only.
        - Vetsch said it would be hard to identify what is local only as well.
    - Chris Klein stated that a township does have authority to close a road if they are doing work on the road, including mowing.
    - Vetsch ultimately concluded if you see something/say something. Report people taking the wrong routes.
    - Hausmann said on some projects we are spending additional funds on temporary construction to limit traffic and minimize damage to detour routes.

Staff Recommendation:
County Highway staff recommends no change to the current practice - which is to not reimburse local agencies for potential impacts due to traffic not following posted detour routes.

TCOTW Action: The consensus of the committee is to continue the current practice, with no change.

IX. Discuss the process for spot safety improvements on future LOST funded pavement preservation projects.

Background: County Highway Engineering staff determines the scope of spot safety improvements that are included in LOST funded pavement preservation projects (example CR 107 recently – photos below). The determination is based on criteria that includes impacts to utilities, R/W acquisition, deliverability of project in same year programmed, cost/benefit, etc.





Discussion:

- Vetsch said they had a discussion regarding CR 107, at the recent county board meeting. At that meeting Vetsch had made a signage suggestion, and discussion followed. The Highway Department had suggested adding the BLIND INTERSECTION signage, but he stated that is not what the residents were looking for.
- LeAnn LaFave, a resident who lives on Emerson addressed the committee. She said the project was supposed to cut down sight lines, however she states the work was not done correctly in her opinion and did not address

the issue. She stated that $77,000 was spent needlessly as the work wasn't done sufficiently, and now the Highway Dept is suggesting putting up the Blind Intersection signs as a method to correct poor construction. She explained that Vetsch had mentioned in the county board meeting the possibility of putting up the flashing approaching traffic signs, which she believes are much better and effective, such as on CR 8 and CSAH 35. She stated she is frustrated, saying residents essentially play chicken pulling out onto CR 107.

- Chuck Dressen, a resident, added that people don't pay attention to a blind intersection sign. Dressen continued that the project cut down two feet the entire distance of the project, which lowered the whole elevation and did nothing to improve the sight lines.
- LaFave continued that she would like to see the flashing APPROACHING TRAFFIC signs put up rather than Blind Intersection signs.
- Hawkins explained that they have 6 or 7 Rural Conflict Intersection Warning signs (RICWS) and there are certain requirements that must be met to qualify for having the RICWS sign installed. Previous ones were installed with safety grants through our County Road Safety Plan. The safety plans analyze all intersections in Wright County and the risk factors of each. Based on the risk factors, they rank the intersections. All locations where RICWS signs are installed received safety grant money for the signs, with examples being CHAH 6/CSAH 35, CSAH 8/CSAH 35, CR 117/CSAH 37, etc.
    - Vetsch asked what the cost of the RICWS is?
    - Sara Buermann replied $150,000.00.
- Hawkins continued that in Wright County's safety plan, CR 107 is not included for RICWS sign recommendations. He added that MNDOT doesn't install them anymore because they are not effective.
- Kaczmarek asked, isn't there a solar powered amber flashing light that is available also?
    - Buermann explained that signals must be hardwired to detect traffic. As far as solar powered lights, they flash all the time and the issue with this is that people tend to ignore them.
    - Kaczmarek would like to see the cost of a standalone solar light.
    - Buermann said she would have to get a quote on it and get back to him, as they don't install those types of signs due to their ineffectiveness.
- LaFave asked what, if any, are the consequences for doing a project incorrectly and wasting money?
    - Hawkins clarified the money spent to do the work was mostly employee work, with $27,000 being spent on a hired contractor. He also noted the work was constructed correctly according to plans/specifications.
    - Dressen interrupted, saying he had a question for Hawkins. He said if you spent that kind of money sitting in the office, why wasn't the project completed correctly?
    - At this time, Vetsch interjected the line of questions/statements from Dressen, to calm the conversation. Vetsch reminded Dressen that the county takes into consideration many factors when looking at intersections. He explained that the county does not have an infinite amount of money, but they do their best to improve safety with their capabilities.
    - Dressen asked to speak, repeating his suggestions of shaving the top of the nob and push it to the west, which would have brought that road up, the sight line would have been great, and cheaper for not hauling out excess material. He stated no one wanted to go that route.
        - Nate Helgeson clarified the excess was a soil correction though and that they kept the excess material. He also explained that there would have to be a sub cut done to complete the project as Dressen is suggesting, and it would have increased the cost.
- Vetsch stated that there are a lot of staff in the room for a project that has already completed. He ended the discussions saying the work has already been completed but the county will add the blind intersection sign.
- Kaczmarek added that this was a planned project; it was suggested to adjust these two hills, with no other work being done. He said shifting to the topic regarding spot safety, if there are spot safety improvements, if there

are options for different degrees of hill shavings, the board could be brought into the process with options, knowing options and costs. Looking for more board interaction to prevent conflict.

- Hawkins said this is a new type of project for us, combining preservation and reconstruction. The intent was like on CR 113 and Braddock Ave, where highway maintenance staff shaved the hill 3 ft with great results. He noted that while the CR 107 project didn't meet public expectations; it doesn't meet the State Aid Design standards, which it was not intended to, that it was done correctly according to the plans, and he contends that it improved the sight distance on CR 107 from what it had been previously.
- Kaczmarek said if we (county board) are more in the loop, they don't have to justify a project or do any backtracking.
    - Vetsch stated he was confused about Kaczmarek's comments. Vetsch wants to know what Kaczmarek expects, does he want the Highway Department to give the county board a "spoon-fed detailed report of every project". He asked how many projects that would pertain to, saying it's going to make the board act like engineers. He stated the Highway Engineers have a lot of education and knowledge, knowing the mitigating factors that go into each project, and that know what they are looking at/doing much more so than the board. He also noted political influence could also come into play if board members were making the decisions.
- Diedrick asked how much more could they have shaved off?
    - Hausmann explained that they look at different criteria for intersections, such as if we are ok with buying right of way, doing sub cuts, cutting trees, and moving utilities, etc. then it becomes a full construction project and becomes a much bigger scope. This scope then could be put towards every intersection potentially.
    - Kaczmarek said to Hausmann's point that there's speculation on this project, such as did we had to move poles, trees, utilities. He didn't see that information and wonders if all things were considered.
        - Hausmann/Hawkins – both explained that all options were considered.
- Vetsch ultimately said at the end of the day, for future projects and consensus, he is basing recommendations from the Engineers/Highway Department. He believes decisions should not be based in a political realm. He knows the Highway Department is making concessions based on funds available. He further stated the engineers are the expert in the room and should be the ones making the decisions.
- Hawkins said going forward they can have a more open dialog with public/county board for these types of projects.

Staff Recommendation:

County Highway staff recommends no change to the current practice – highway engineering staff determine the scope of spot safety improvements to include in future LOST funded pavement preservation projects.

TCOTW Action:

The consensus of the committee is to follow the County Highway staff's recommendations.

X. Other

- Vetsch announced that Chad Hausmann will be the new County Engineer beginning the end of January 2024.

XI. Adjourned at 12:42pm

WRIGHT COUNTY
MINNESOTA

Agenda Item

Destination and Workflow

Meeting Type: *
Board Meeting

Requestor Name
Virgil Hawkins

Requestor Title
Highway Engineer

Department (please use dropdown to select department) *
HIGHWAY

Target Meeting Date *
8/15/2023 9:00 AM - Board of Wright County Commissioners

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

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

Time Required:
5 minutes

Originator
VGH7388

Item Details

Board Action Requested *
Approve resolution requesting a variance from standard for State Aid Operation for the Franklin Township bridge replacement project (Eastwood Avenue).

Short Title (what will appear on Agenda outline - 250 character max.) *
Approve resolution requesting a variance from standard for State Aid Operation for the Franklin Township bridge replacement project (Eastwood Avenue).

Value Stream the request primarily aligns with:
Develop County Infrastructure

Briefly describe how the request aligns with the selected value stream.
Provides for construction of a new bridge on Eastwood Avenue SE in Franklin Township.

Describe the impact on staffing resources.
Highway staff administration time (Assistant Engineer and Highway Engineer)

Fiscal Impact:
None

Background/Justification:
Wright County is the fiscal agent for Franklin Township in receiving Town Bridge Funds for the replacement of the Eastwood Avenue SE bridge. The engineer for Franklin Township has determined that a design variance is needed for the north approach to the bridge (in lieu of eminent domain proceedings and wetland impacts). The Township Bridge engineer would then attend the upcoming quarterly State Aid variance committee to get approval from MnDOT for this requested variance.

Route for Review and Approval

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

Agenda Item Attachments (1)

Document Name	Attachment Type
08.15.2023.Resolution - Franklin Township Bridge 86537.pdf	Attachment

- [ ] Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes
Moved Forward

RESOLUTION ##
BOARD OF WRIGHT COUNTY COMMISSIONERS

DATE ADOPTED:
August 15, 2023

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

RESOLUTION

A resolution requesting a variance from standard for State Aid Operation for Project No. S.A.P. 086-599-029.

WHEREAS, Wright County is the fiscal agent for Franklin Township, who is preparing plans for Eastwood Ave. SE (Twp Rd T276) to replace the existing 3 span timber beam span bridge with a new 3 span PS Concrete I Girder bridge including minor approach grading using Town Bridge Funds. The new bridge location is slightly upstream of the existing bridge. The project termini includes starting from the intersection with CSAH 16 and proceeding southwesterly approximately 400 ft along the proposed approach roadway centerline to a point tying into the existing roadway centerline; and

WHEREAS, Minnesota Rules for State Aid Operation 8820.9922 require the completed project to satisfy a minimum design speed of 30mph; and

WHEREAS, the reasons for this variance request are based on the following significant impacts to adjacent interests:

Motion by Commissioner _____ **Seconded by Commissioner** _____

Roll Call Vote:

	YES	ABSENT	NO	ABSTAIN
DIEDRICK				
VETSCH				
HOLLAND				
SCHOEN				
KACZMAREK				

STATE OF MINNESOTA)
ss.
County of Wright)

I, Lee Kelly, duly appointed and qualified County Administrator of the County of Wright, State of Minnesota, do hereby certify that I have compared the foregoing copy of this resolution with the original minutes of the proceedings of the Board of County Commissioners, Wright County, Minnesota, at their session held on the 15th day of August, 2023, now on file in my office, and have found the same to be a true and correct copy thereof.

Witness my hand and official seal at Buffalo, Minnesota, this 15th day of August, 2023.

_____
Lee Kelly, County Administrator

RESOLUTION ##

1) Satisfying a 30-mph horizontal design speed would require significant realignment and RW acquisition. Adjacent property owners have indicated that they will not be supportive in selling rights of way to accomplish the required horizontal alignment. Eminent domain proceedings do not appear desirable by the County or Township.
2) MnDNR expressed concerns relocating the bridge to a new location to improve design speed in lieu of realigning the roadway. Filling in riverine wetlands and locating the bridge crossing at a new location of undesirable channel alignment were primary basis for MnDNR not supporting relocating the bridge crossing location to achieve minimum horizontal design speed standard.
3) The existing substandard horizontal bridge approach alignment has not presented a history of run off the road accidents or other safety concerns along Eastwood Avenue. The Township Board as well as local citizens have indicated that the site has not experienced vehicle run off the road accidents. In addition, the existing roadway alignment outside of the project limits presents horizontal and vertical curvature that most likely does not satisfy the 30-mph design speed. Therefore, drivers are not expecting to drive 55 mph approaching the bridge.
4) The bridge replacement location is immediately adjacent to a stop condition at CSAH 16, so traffic will be reducing speed as they approach the bridge in order to comfortable navigate to a stop condition on the opposite side of the bridge.
5) Cost to reconstruct the approaches is significant and does not appear to satisfy the benefit cost relationship, based on historic performance of the existing bridge.
6) Future realignment and redesignating thru traffic to the bridge (thru traffic changing from Eastwood Avenue to 110th St. SE) also present a deterrent from investing roadway realignment costs as part of this project and considering reconstruction of the same segment of roadway in the future.

RESOLUTION ##

BOARD OF WRIGHT COUNTY COMMISSIONERS

DATE ADOPTED:
August 15, 2023

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

RESOLUTION ##

NOW, THEREFORE BE IT RESOLVED, that the Wright County Board of Commissioners does hereby request a variance from the Minnesota Department of Transportation State Aid Operations Rules Chapter 8820.9922 (MINIMUM DESIGN STANDARDS; NEW BRIDGE, BRIDGE REPLACEMENT, OR BRIDGE REHABILITATION PROJECTS AND APPROACH ROADWAYS ON RURAL OR SUBURBAN UNDIVIDED ROADWAYS THAT ARE NOT ON THE STATE-AID SYSTEM) to allow the approach roadway horizontal alignment geometrics to be designed with a design speed less than 20 mph in lieu of a minimum design speed standard greater than or equal to 30 mph;

BE IT FURTHER RESOLVED, that the Wright County Board of Commissioners hereby indemnifies, saves and hold harmless the State of Minnesota and its agents and employees of and from claims, demands, actions, or causes of action arising out of or by reason of (project descriptions) in accordance with Minnesota Rules 8820.9922 and further agrees to defend at their sole cost and expense any action or proceeding commenced for the purpose of asserting any claim arising as a result of the granting this variance.

WRIGHT COUNTY
MINNESOTA

Agenda Item

Destination and Workflow

Meeting Type: *
Board Meeting

Requestor Name
Greg Kryzer

Requestor Title
Chief of Civil

Department (please use dropdown to select department) *
ATTORNEY

Target Meeting Date *
8/15/2023 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
AMJ7346

Item Details

Board Action Requested *
Approve Ordinance 23-3 to Regulate Adult Cannabis Use in Public Places to Mitigate Threats to Public Health.

Short Title (what will appear on Agenda outline - 250 character max.) *
Approve Ordinance 23-3 to Regulate Adult Cannabis Use in Public Places to Mitigate Threats to Public Health.

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

Briefly describe how the request aligns with the selected value stream.
Ordinance 23-3 is being requested in response to the recent adult-use cannabis bill, effective August 1, 2023, to protect public health by regulating adult cannabis use in public places and places of public accommodation. Specific concerns include secondhand exposure, normalized behavior (increased availability and access), public impairment, and unintentional ingestion by children.

Describe the impact on staffing resources.
N/A

Fiscal Impact:
N/A

Background/Justification:
This proposed ordinance is being requested for the purpose of protecting public health and safety by regulating the use of Cannabis and cannabis derived products in public places and places of public accommodation within Wright County.

The proposed ordinance prohibits public use of cannabis in public places. Public places do not include private residences, private property if authorized by owner, or on premises licensed for on-site consumption.

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
081523 Cannabis Public Use Ordinance- WC Ordinance 23-3.docx	Attachment

☐ Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes

COUNTY OF WRIGHT
STATE OF MINNESOTA

ORDINANCE No.: 23-3

ORDINANCE REGULATING THE USE OF CANNABIS AND CANNABIS DERIVED PRODUCTS IN PUBLIC PLACES

THE COUNTY BOARD OF WRIGHT COUNTY HEREBY ORDAINS:

ARTICLE I – CHAPTER 97 CANNABIS REGULATION

Sec. 1.

Create CHAPTER 97 – CANNABIS REGULATION and insert the following:

§ 97.01. PURPOSE, INTENT AND STATUTORY AUTHORITY

(A) Statement of Purpose and Intent.

This Ordinance is adopted by the Wright County Commissioners for the purpose of protecting public health and safety by regulating the use of Cannabis and cannabis derived products in public places and places of public accommodation within Wright County.

By enacting 2023 Session Law, Chapter 63, H. F. No. 100 [hereinafter referred to "State Legislation"], the Minnesota Legislature passed the adult-use cannabis bill. Under that bill, the adult use, possession and personal growing of cannabis became legal on August 1, 2023.

State legislation authorizes adoption of a local ordinance establishing a petty misdemeanor offense for public use of cannabis. See State Legislation Article 4, Sec. 19, Minn. Stat. 152.0263, Subd. 5, or successor statute.

Wright County (hereinafter "the County") recognizes the risks that unintended access and use of cannabis products and exposure to cannabis and its effects present to the health, welfare, and safety of youth and the general public in Wright County.

State legislation authorizes adoption of ordinances to regulate actual or potential threats to the public health. See Minn. Stat. 145A.05, subds. 1 and 7. The County wishes to be proactive in protecting public health and safety by enacting regulations that will mitigate threats presented to the public and public health by the public use of cannabis.

(B) Statutory Authority.

This Ordinance is enacted pursuant to 2023 Session Law, Chapter 63, H. F. No. 100 [hereinafter referred to "State Legislation"]; State Legislation Article 1, Sec. 1 Minn. Stat. 342.01; State Legislation Article 1, Sec. 9 Minn. Stat. 342.09 Subd. 1(b) or successor statute; State Legislation Sec. 9 Minn. Stat. 342.09, Subd. 1 (b)(9) or successor statute; State Legislation Minn. Stat. 342.09

Subd.1(a)(7) or successor statute; and State Legislation Article 4, Sec. 19 Minn. Stat. 152.0263, Subd. 5, or successor statute; and Minn. Stat. 145A.05.

§ 97.02 DEFINITIONS

Except as may otherwise be provided or clearly implied by context, all terms shall be given their commonly accepted definitions. The following words, terms, and phrases, when used in this ordinance, shall have the meanings ascribed to them except where the context clearly indicates a different meaning.

(A) *Adult-use cannabis flower*. "Adult-use cannabis flower" means cannabis flower that is approved for sale by the office or is substantially similar to a product approved by the office. Adult-use cannabis flower does not include medical cannabis flower, hemp plant parts, or hemp-derived consumer products.

(B) *Adult-use cannabis products*. "Adult-use cannabis products" means a cannabis product that is approved for sale by the office or is substantially similar to a product approved by the office. Adult-use cannabis product includes edible cannabis products but does not include medical cannabinoid products or lower-potency hemp edibles.

(C) *Cannabis flower*. "Cannabis flower" means the harvested flower, bud, leaves, and stems of a cannabis plant. Cannabis flower includes adult-use cannabis flower and medical cannabis flower. Cannabis flower does not include cannabis seed, hemp plant parts, or hemp-derived consumer products.

(D) *Cannabis plant*. "Cannabis plant" means all parts of the plant of the genus Cannabis that is growing or has not been harvested and has a delta-9 tetrahydrocannabinol concentration of more than 0.3 percent on a dry weight basis.

(E) *Cannabis product*. "Cannabis product" means any of the following:

(1) cannabis concentrate;

(2) a product infused with cannabinoids, including but not limited to tetrahydrocannabinol, extracted or derived from cannabis plants or cannabis flower; or

(3) any other product that contains cannabis concentrate.

(F) *Hemp derived consumer products*.

(1) "Hemp derived consumer products" means a product intended for human or animal consumption, does not contain cannabis flower or cannabis concentrate, and:

(i) contains or consists of hemp plant parts; or

(ii) contains hemp concentrate or artificially derived cannabinoids in combination with other ingredients.

(2) Hemp-derived consumer products does not include artificially derived cannabinoids, lower-potency hemp edibles, hemp-derived topical products, hemp fiber products, or hemp grain.

(G) *Lower-potency hemp edible*. A "lower-potency hemp edible" means any product that:

(1) is intended to be eaten or consumed as a beverage by humans;

(2) contains hemp concentrate or an artificially derived cannabinoid; in combination with food ingredients;

(3) is not a drug;

(4) consists of servings that contain no more than five milligrams of delta-9 tetrahydrocannabinol, 25 milligrams of cannabidiol, 25 milligrams of cannabigerol, or any combination of those cannabinoids that does not exceed the identified amounts;

(5) does not contain more than a combined total of 0.5 milligrams of all other cannabinoids per serving;

(6) does not contain an artificially derived cannabinoid other than delta-9 tetrahydrocannabinol;

(7) does not contain a cannabinoid derived from cannabis plants or cannabis flower; and

(8) is a type of product approved for sale by the office or is substantially similar to a product approved by the office, including but not limited to products that resemble nonalcoholic beverages, candy, and baked goods.

(H) *Public place*. A "public place," means a public park or trail, public street or sidewalk, any enclosed, indoor area used by the general public, including, but not limited to, theaters, restaurants, bars, food establishments, places licensed to sell intoxicating liquor, wine, or malt beverages, retail businesses, gyms, common areas in buildings, public shopping areas, auditoriums, arenas, or other places of public accommodation.

(I) *Place of public accommodation*. "Place of public accommodation" means a business, refreshment, entertainment, recreation, or transportation facility of any kind, whose goods, services, facilities, privileges, advantages, or accommodations are extended, offered, sold, or otherwise made available to the public."

(J) *Exceptions to public place or place of public accommodation*. "A public place" or "a place of public accommodation" does not include the following:

1. a private residence, including the individual's curtilage or yard.

2. a private property, not generally accessible by the public, unless the individual is explicitly prohibited from consuming cannabis flower, cannabis products, lower-potency hemp edibles, or hemp-derived consumer products on the property by the owner of the property; or

3. on the premises of an establishment or event licensed to permit on-site consumption.

(K) *Smoking*. "Smoking" means inhaling, exhaling, burning, or carrying any lighted or heated cigar, cigarette, pipe, or any other lighted or heated product containing cannabis flower, cannabis products, artificially derived cannabinoids, or hemp-derived consumer products. Smoking

includes carrying or using an activated electronic delivery device for human consumption through inhalation of aerosol or vapor from the product.

§ 97.03 JURISDICTION

This Ordinance shall be applicable within the legal boundaries of Wright County.

§ 97.04 PROHIBITED ACTS

(A) No person shall use cannabis flower, cannabis products, lower-potency hemp edibles, or hemp-derived consumer products in a public place or a place of public accommodation unless the premises is an establishment or an event licensed to permit on-site consumption of adult-use cannabis flower and adult use cannabis products. See State Legislation Article 4, Sec. 19 codified as Minn. Stat. 152.0263, Subd. 5, or successor statute.

(B) No person shall vaporize or smoke cannabis flower, cannabis products, artificially derived cannabinoids, or hemp-derived consumer products in any location where the smoke, aerosol, or vapor would be inhaled by a minor. See State Legislation Article 1, Sec. 9 codified as Minn. Stat. 342.09, Subd. 1 (b)(9) or successor statute.

§ 97.05 PENALTY

(A) *Criminal Penalty*. A violation of this ordinance chapter shall be a petty misdemeanor having a fine payable up to $300. Nothing in this ordinance prohibits the County from seeking prosecution for an alleged violation.

§ 97.06 SEVERABILITY

If any section or provision of this ordinance is held invalid, such invalidity will not affect other sections or provisions that can be given force and effect without the invalidated section or provision.

§ 97.07 EFFECTIVE DATE

This ordinance shall be in full force and effect from and after its passage and publications as required by law.

ADOPTED by the Wright County Board of Commissioners this_____day of

_____, 2023.

_____
Darek Vetsch
Chair, Wright County Board of Commissioners

ATTEST:

_____
Lee Kelly
Wright County Administrator

RESOLUTION ##
BOARD OF WRIGHT COUNTY COMMISSIONERS

DATE ADOPTED:

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

RESOLUTION ##

Page01of 2 Add Page

RESOLUTION APPROVING SUMMARY LANGUAGE FOR PUBLICATION OF ORDINANCE NUMBER 23-3 ENACTING THE WRIGHT COUNTY CODE OF ORDINANCES CHAPTER 97 CANNABIS REGULATION

WHEREAS, on August 15, 2023 the Wright County Board of Commissioners adopted Ordinance No. 23-3, which enacted the Wright County Code of Ordinances Chapter 97 Cannabis Regulation (the "Ordinance");

WHEREAS, it is not practical to publish the entire text of the Ordinance in the County's official newspaper;

WHEREAS, Minnesota Statute § 375.51, subdivision 3 allows the publication of a summary of an ordinance instead of publishing the entire ordinance; and

WHEREAS, the Wright County Board determines publication of a summary of the Ordinance is sufficient to clearly inform the public of the intent and effect of the Ordinance and where to access the full text of the Ordinance.

Motion by Commissioner _____ **Seconded by Commissioner** _____

Roll Call Vote:

	YES	ABSENT	NO	ABSTAIN
DIEDRICK				
VETSCH				
HOLLAND				
SCHOEN				
KACZMAREK				

STATE OF MINNESOTA)
ss.
County of Wright)

Witness my hand and official seal at Buffalo, Minnesota, this

Select Signer

Version 2

RESOLUTION ##

BOARD OF WRIGHT COUNTY COMMISSIONERS

DATE ADOPTED:

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

RESOLUTION ##

Page11of 2 Delete Page Add Page

NOW, THEREFORE, BE IT RESOLVED, that the Wright County Board of Commissioners hereby determines to publish the following summary language, which is hereby approved, in lieu of publishing the full text of the Ordinance:

WRIGHT COUNTY, MINNESOTA
Ordinance No. 23-3

On August 15, 2023, the Wright County Board of Commissioners adopted Ordinance No. 23-3, titled: "Ordinance Regulating the Use of Cannabis and Cannabis Derived Products in Public Places."

The Ordinance is being adopted in response to the recent adult-use cannabis bill, effective August 1, 2023, to protect public health by regulating adult cannabis use in public places and places of public accommodation.

The Ordinance prohibits use of cannabis flower, cannabis products, lower-potency hemp edible, or hemp-derived consumer products in public places or places of public accommodation. The Ordinance does not prohibit use in private residences, on private property, and where the premises is an establishment or an event, licensed to permit on-site consumption of adult-use cannabis. The Ordinance also prohibits vaporizing or smoking cannabis flower, cannabis products, artificially derived cannabinoids, or hemp-derived consumer products in any location where the smoke, aerosol, or vapor would be inhaled by a minor.

A copy of the full ordinance may be obtained by contacting Wright County Administration and is available for public inspection in the Wright County Administration Office.

BE IT FINALLY RESOLVED, that the Wright County Clerk is hereby authorized and directed to:

(l) Publish the approved summary language set out above once in the County's official newspaper;

(2) Place a copy of the full Ordinance at the Wright County Administrator;

(3) Place a copy of the full Ordinance at the Wright County Law Library; and

(4) Place a copy of the full Ordinance at the Wright County Sheriff's Office.

WRIGHT COUNTY
MINNESOTA

Agenda Item

Destination and Workflow

Meeting Type: *
Board Meeting

Requestor Name
Ryan Ferguson

Requestor Title
Captain

Department (please use dropdown to select department) *
SHERIFF

Target Meeting Date *
8/15/2023 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 *
Request Approval to Apply for a Grant Through the Emergency Communications Network for the Purchase of Four Dispatch Consoles.

Short Title (what will appear on Agenda outline - 250 character max.) *
Request Approval to Apply for a Grant Through the Emergency Communications Network for the Purchase of Four Dispatch Consoles.

Value Stream the request primarily aligns with:
Develop County Infrastructure

Briefly describe how the request aligns with the selected value stream.
The purchase of four additional dispatch consoles would complete the dispatch center project and make all stations fully operational.

Describe the impact on staffing resources.
None

Fiscal Impact:
The financial impact would vary on the amount the County was awarded. The grant is a matching grant.

Background/Justification:
The Statewide Emergency Communications Board (SECB), in partnership with the Minnesota Department of Public Safety – Emergency Communication Networks Division (ECN), provides grant funding to support activities related to the development of emergency communications capabilities within the state's seven Emergency Communications Board (ECB) or Emergency Services Board (ESB) regions. The Sheriff's Office would like to apply for this grant funding to help cover the cost of purchasing four dispatch consoles to complete the Sheriff's Office and back-up dispatch center. This is a matching grant. The total cost of the project is approximated to be $448,000. The grant application requires a resolution approved by the County Board. If awarded the remainder of the funds would come from ECN project funds and our 911 funds.

Route for Review and Approval

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

Agenda Item Attachments (2)

Document Name	Attachment Type
2023 ECN Grant.pdf	Attachment
2024-2025 SECB Grant_RFP_7-3-2023.pdf	Attachment

- [ ] Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes

Grant Request for Proposal

State Fiscal Year (SFY) 2024-2025 SECB Grant

July 3, 2023

TO: Minnesota Regional Emergency Communication Boards, Regional Emergency Services Boards.

FROM: Statewide Emergency Communications Board in collaboration with State of Minnesota Department of Public Safety, division of Emergency Communication Networks

ACTION: Signed and submitted applications must be received by **5:00 PM CST, August 31, 2023.**

Introduction

The Statewide Emergency Communications Board (SECB), in partnership with the Minnesota Department of Public Safety - Emergency Communication Networks Division (ECN), provides grant funding to support activities related to the development of emergency communications capabilities within the state's seven Emergency Communications Board (ECB) or Emergency Services Board (ESB) regions. Funding for the SECB grant is derived from the 911 Special Revenue Account. MSS 403.113 defines the allowable uses of 911 Special Revenue Account funds. Project proposals submitted as part of the grant application must be in alignment with the allowable use of these funds.

Under Minnesota State Statute 403.36 (1g)(4), the SECB has been granted the authority to 'advise the commissioner of the Department of Public Safety on public safety communications interoperability and on the allocation and use of funds made available to Minnesota to support public safety communications interoperability'. Under this authority, the SECB Finance Committee, the SECB Grants Workgroup, and ECN have been tasked with identifying suitable grant-funded projects for SECB approval.

Authority for this grant program is provided to the SECB in the 2023 Minnesota session Laws, Chapter 52, S.F. No. 2909, Article 2, Sec. 3, Subd. 9. (d):

> *(d) Statewide Emergency Communications Board*
>
> *$1,000,000 each year is to the Statewide Emergency Communications Board. Funds may be used for operating costs, to provide competitive grants to local units of government to fund enhancements to a communication system, technology, or support activity that directly provides the ability to deliver the 911 call between the entry point to the 911 system and the first responder, and to further the strategic goals set forth by the SECB Statewide Communication Interoperability Plan.*

For State Fiscal Years (SFY) 2024-2025, the SECB has created two grant programs under this authority:

- SFY 2024-2025 SECB Governance Support Grant
- SFY 2024-2025 SECB Grant (**this grant**)

Materials and information about additional SECB grants and other ECN-administered grant programs are posted on the ECN Grants website.

Eligible Applicants

The following ECB and ESB regions are eligible to make application under this grant:

- Northeast Minnesota Emergency Communications Board
- Metropolitan Emergency Services Board
- Southeast Minnesota Emergency Communications Board
- South Central Minnesota Emergency Communications Board

- Southwest Minnesota Emergency Communications Board
- Central Minnesota Emergency Services Board
- Northwest Minnesota Emergency Communications Board

These entities may elect to make sub-awards under this grant program. Applicants must clearly identify the project(s) in the application to be sub-awarded and the entities which are intended to be the final recipients of grant funds. Additional documentation is required for sub-awards, and is detailed in the following sections of the grant RFP.

Available Funding

For the state fiscal year (SFY) 2024-2025 (July 1, 2023 through June 30, 2025) grant period, the SECB estimates that **$1,000,000** is available to fund a maximum of seven awards to the seven ECB/ESB regions to support four categories of activities as identified by the SECB in their Investment Hierarchy for 2024-2025. The investment priorities and the approximate funding available under each category is as follows:

- Priority 1: Planning, **$30,000**
- Priority 2: New Equipment and Related Operational Costs, **$450,000**
- Priority 3: Training, **$200,000**
- Priority 4: Exercise, **$50,000**

Applicants may include projects from multiple categories in the grant application. The SECB reserves the right to offer grant amounts that differ from the applicant's request or the amount identified above.

Grant Period

The term of the grant period is anticipated to be from November 1, 2023 to June 30, 2025.

State's Right to Cancel

This grant opportunity does not obligate ECN or the SECB to award a grant. ECN and the SECB reserve the right to cancel the solicitation if it is considered to be in either entity's best interest due to lack of funding, agency priorities, or other considerations.

General Information

Grant Program Information and Background

Each biennium, $2,000,000 is appropriated to the SECB budget from the State of Minnesota 911 Special Revenue Account ($1,000,000 each fiscal year). A portion of the SECB budget funds the SECB grant program(s). Initiatives for SECB grant programs are determined by the grants work group, operating under the direction of the SECB Finance Committee. Decisions on the amount available, structure, allowable use, and overall outcomes for grant programs from this appropriation are made by the grants work group with assistance from DPS-ECN, reviewed and approved by the Finance Committee, and ultimately approved by the SECB.

In January 2023, the grants work group began planning for the SFY 2024-2025 SECB grant program. While a portion of the appropriation was set aside for the purpose of a governance support grant, a separate portion of the appropriation would be retained for the SECB's semi-yearly grant cycle. The grants work group assessed regional needs and priorities in order to produce an investment hierarchy that aligns with the goals of the SECB. The SECB Investment Hierarchy 2024-2025 was approved by the Grants Work Group and Finance Committee in April 2023, and approved by the SECB in May 2023.

Questions about this grant program or any other SECB or ECN grant programs may be directed to Rebeccah Roberts, Grants Coordinator: rebeccah.m.roberts@state.mn.us.

Allowable Expenses

The allowability of costs for funding incurred under this award shall be determined in accordance with:

- The grantee's approved budget.

- The 911 Special Revenue Account, as specified in MSS 403.11(1). As such, the funds allocated through this grant program must follow the allowable uses as determined by the Federal Communications Commission (FCC) and Chapter 403 of the Minnesota State Statutes.
- The ECN Grants Manual.
- The SECB Investment Hierarchy 2024-2025.

SECB Investment Hierarchy 2024-2025

The purpose of the SFY 2024-2025 SECB Grant is to support regional planning and participation in statewide emergency communications systems and to allow regions to carry out activities that support interoperable communications across the state. Allowable expenses for each priority and other requirements are outlined below.

- Priority 1: Planning
  - Projects that include costs related to planning and implementation that enhances first responder communication through collaboration within counties, regions and the state will be considered. Examples include, but are not limited to:
    - Feasibility studies
    - Regional shared services studies
    - Joint meetings
    - Statewide meetings
- Priority 2: New Equipment and Related Operational Costs (50% match)
  - Projects that include equipment that enhances regional communications through infrastructure within the Public Safety Answering Point (PSAP) and all other PSAP operational capabilities. Examples include, but are not limited to:
    - Consoles
    - CAD
    - 911 phone systems
    - Loggers
    - PSAP equipment costs
  - Operational costs as part of the project are allowed as a prorated cost occurring only within the timeline of the grant. Examples include:
    - Maintenance
    - Recurring hosting fee
    - Buying or using a service agreement to access software from a vendor
  - All equipment and related operational costs must include a 50% local match. Applicants much provide documentation of the match source and amount available in order to be considered.
- Priority 3: Training
  - Projects that include costs related to training to enhance usage of equipment, increasing knowledge of applications and overall education-focused criteria will be considered. Examples include, but are not limited to:
    - Training as it relates to PSAP technology or operations.
    - Telecommunicator training.
- Priority 4: Exercise
  - Projects that include costs related to exercises that enhance usage of equipment, increasing knowledge of applications, and enhance skills and knowledge in a supervised setting as it relates to PSAPs will be considered. Examples include, but are not limited to:
    - Dispatcher general exercises for demonstration of core competencies
    - Certification exercises

Activities must support the region's and state's priorities, as outlined in the region's most recent plan for interoperable emergency communications and the 2022-2024 Minnesota Statewide Communication Interoperability Plan (SCIP).

For all grant funds, no claim for materials purchased in excess of budget categories or program services not specifically provided for in this award by the grantee will be allowed by ECN unless approved in writing by the SECB. Such approval shall be considered a modification of the award and recorded in the form of either an amendment or budget revision.

General Expectations of Grantees

All grantees are expected to comply with the following expectations in receipt of the award:

- Maintain a vendor number in the Minnesota Statewide Integrated Financial Tool System (SWIFT).
- Access grant documents and submit reports utilizing the DPS E-Grants System.
- Submit financial status reports (FSRs) and backup documentation on a quarterly basis at minimum and no more than monthly as directed in the ECN Grant Manual.
- Submit progress reports (PRs) on a quarterly basis, as directed in the ECN Grant Manual.
- Complete sub-award certification and risk-assessment procedures as required by DPS.
- Follow the processes and procedures of SECB Financial Standards (category FIN-X).
- Retain documentation to support the expenditures related to the grant initiative described. Reimbursement must be based on necessary and applicable expenditures related to the program.
- Maintain a ledger to track the grant budget expenditures and payment reimbursements plus documentation that supports budget line-item expenses.

Prior to issuing the grant award notice, ECN will:

- Complete a pre-award risk assessment.
- Review sub-award risk assessment documentation as prepared by the grantee, in the event sub-awards are made under this grant.
- Review financial statements for applicants when a grant award is over $25,000 per Office of Grants Management 08-06: Policy on the Financial Review of Nongovernmental Organizations.

Application Components

An application consists of the following components:

- Application Cover Page Form. The applicant must submit one completed Application Cover Page Form, summarizing the applicant's authority to sign, contact information, identification numbers, overall budget and a summary of projects included in the grant application. The SFY 2024-2025 SECB Grant Application Form is available on the ECN Website.
    - Applicant's name, point of contact, and contact information.
    - Applicant's authority to sign. If the authorized signatory is different from the point of contact, then their contact information must be provided.
    - Applicant's Minnesota Statewide Integrated Financial Tool System (SWIFT) Vendor Number. Information can be referenced on SWIFT.
    - Overall budget.
    - Narrative application summary.
    - Applicant's capacity to receive and manage grant funds.
    - List of projects included in the grant request, investment priority category, and individual project budget.
- Attachment A: Project Work Plan(s). The applicant must submit one completed project work plan for each project identified in their Application Cover Page Form. While the Application Cover Page Form summarizes the overall grant application, the Project Work Plan(s) provide specific information for each project to be

completed by the applicant and whether the project will be sub-awarded to another entity. Applications will not be considered complete without a Project Work Plan for each project identified.

- Applicant name, project title, and project grant request.
- Primary project contact person, address, and contact information
  - If the project is to be sub-awarded, then indication that the applicant is not the final recipient of grant funds and the entity/entities that will be receiving sub-awards.
- Project narrative description, including the investment category, a summary of project goals and intended outcomes, a description of the needs to be met, and how the project aligns with regional and statewide interoperability plans.
- Project budget breakdown, identifying estimated cost categories for the completion of the project.
- Project timeline and key milestones.
- Supporting documentation. Applicants are required to submit the following supporting documentation:
  - If the applicant is entering in to an agreement for the creation of any sub-awards under this grant program, then the Joint Powers Agreement (JPA), draft sub-grant agreement, Memorandum of Understanding (MOU), or other documentation of a fiscal relationship for the duration of the award between those entities must be provided.
  - If applicant intends to contract for services or hire a vendor under any investment priority:
    - Scope of services that the contracted entity will fill. This includes, at a minimum: tracking of activities, specific expectations or duties, and hours/days of service.
      - Note that applicants **do not** need to submit a vendor quote in order to apply for this grant program. Applicants may receive and evaluate quotes following applicable procurement policy after the grant is awarded.
    - Beginning and ending date of the contract.
    - Terms of payment, including what the contractor will be paid for, how the contractor invoices, and what conditions must be met in order to receive payment. All contracts must provide for post-payment, i.e. payment after services are delivered, and must specify the maximum amount that can be collected via the contract.
  - If the applicant intends to hire a new staff person or is utilizing the time of an existing staff person, time and effort of such will be reimbursed by the grant:
    - Job description outlining the duties to be completed under this award.
    - Estimation of actual personnel costs to be paid for by the grantee, including salaries, wages, and benefits.

Assurances – Standard and Program-Specific

When the applicant signs the application, they certify that they have read and understood the application and that they will comply with the requirements of the approved application, the assurances contained within the application and attached to the grant contract, the terms and conditions of the grant contract, and all other applicable federal regulations, state statutes, and local policies.

Application Submission and Signature

Applications must be received by August 31, 2023, 5:00pm Central Time to receive consideration. Late applications will not be accepted.

Applicants will be responsible for submitting the completed application form to Rebeccah Roberts, ECN Grants Coordinator at Rebeccah.M.Roberts@state.mn.us by no later than the application deadline. Please include '*2024-2025 SECB Grant Application*' in the subject line. Supporting documentation associated with the request should be included as separate attachments.

Costs of preparing this application must be borne by the applicant. The burden of proof of timely submission is also borne by the applicant.

Public Data

Per Minn. Stat. § 13.599

- Names and addresses of grant applicants will become public data once application materials are opened.
- All remaining data in proposal responses (except trade secret data as defined and classified in §13.37) will become public data after the evaluation process is completed. For the purposes of this grant application, this is defined as when all official grant award notices have been issued by the state agency to the grantees.
- All data created or maintained by ECN and/or the SECB as part of the evaluation process, except trade secret data as defined and classified in § 13.37, will become public data after the evaluation process is completed. For the purposes of this grant, this means when all official grant award notices have been issued by the state agency to the grantees.

Application Screening and Review Process

The SECB will establish a Grant Review Panel for the purpose of reviewing and scoring grant applications. All panel members must complete a Conflict of Interest Disclosure form as required by OGM Policy 08-01 to be approved for participation in the review process by ECN.

Phase 1: Screening

Applications that meet the following criteria will be collected by ECN and forwarded to the Grant Review Panel for scoring:

- Received by – not postmarked by – the due date and time: **August 31, 2023, 5:00pm Central Time**.
- The applicant meets the minimum eligibility of the grant, including allowable use of 911 Special Revenue Fund dollars.
- Application is complete and includes:
    - Signed Cover Page Application Form.
    - Project Work Plan(s) for each project identified in the Cover Page Application Form.
    - Supporting documentation, as applicable.

Phase 2: Application Components Scored

Each grant application will be reviewed and scored by the Grant Review Panel. Panel members will apply a score to each component listed below. One score will be provided for the grant cover page which will be added to the score for each work plan.

- Cover Page Form:
    - Program Summary and Statement of Need
    - Capacity of the Applicant
    - List of Projects Included in the Grant Request
- Work Plan Form (s):
    - Project Summary, Statement of Need, and Alignment with State/Regional Plans
    - Project Budget Breakdown
    - Project Milestones
    - Supporting Documentation

ECN will consolidate the scores, screen applications, and provide review materials to the Grant Review Panel. In collaboration with ECN, the panel will finalize an SECB Grant Funding Proposal and provide it to the SECB Grants Workgroup for final review and approval through the SECB.

Phase 3: Review of Grant Application Scores and Approval of the Grant Funding Proposal

Members of the SECB Grants Work Group and of the SECB Finance Committee will collaborate to review the recommendations, scores, and outcomes from the grant reviewers. As a standard practice, those work plans with the largest average score will be offered grant awards. The SECB may offer grant award amounts that differ from

the applicant's grant request or from the maximum grant amount. During this phase, ECN and/or the SECB may contact applicants to obtain clarification on one or more sections of the application. ECN may also contact reviewers to obtain clarification of their feedback.

Once complete, the funding packet will be approved by both the Finance Committee and the SECB. Such approval provides ECN the authority to complete risk assessment documentation and to begin processing grant agreements with the grant recipients. If an applicant's grant funding request is denied, an appeal may be made to the SECB. The SECB, in collaboration with ECN, is obligated to receive the appeal, provide a written reason upon request for rejecting or denying the grant to the grantee, and may uphold the denial or send the funding request back to the grant evaluation group for reassessment. All funding decisions made by the SECB at the completion of this process are final.

ECN anticipates the review process to be completed by September 30, 2023. An approved packet is anticipated to be reviewed by the SECB in their October 2023 meeting. If approved at this stage, applicants are expected to be notified of final award decisions by October 31, 2023.

Once SECB approval is complete, ECN will provide grant applicants with a notification on the status of their award and instructions for completing the application and pre-award risk assessment in E-Grants.

Phase 4: E-Grants Application and Pre-Award Risk Assessment

The grantee will be responsible for completing the application process in the E-Grants Online Grant Management System. Participation in E-Grants is required in order to prepare and execute a contract with the State of Minnesota in order to utilize grant funds. ECN will provide directions to the grantees to complete registration and application using E-Grants. Grantees will upload their application and set up their grant budget to fulfill the requirements of the grant contract. As a final step in this process, ECN will conduct a risk assessment of the grantee for financial capacity as well as in regard to prior performance. These procedures will determine risk and monitoring outcomes, which will be communicated by ECN to the SECB for monitoring throughout the grant's performance period.

Once these steps are complete, the contract will be made available for execution in E-Grants. Please note: **Applicants recommended for an award must wait until they receive the fully-executed grant contract before providing any services and before incurring expenditures.** Any expenses incurred prior to the full execution of the grant contract are not reimbursable and become the responsibility of the applicant/grantee.

Resources for Applicants

State of Minnesota General

Commissioner's Travel Reimbursement Plan: Travel cost maximums and requirements (including meals, mileage, lodging and other incidentals) for State of Minnesota reimbursement.

The Minnesota Office of Grant Management Policies: Policies created and maintained by the State of Minnesota Administration's Office of Grants Management which standardize, streamline, and improve state grant-making practices, as well as aim to increase public information about state grant opportunities.

SWIFT Vendor Resources: Every individual or organization conducting business with the state is considered a vendor. Grantees must be registered vendors in SWIFT in order to receive payments.

Minnesota Statewide Emergency Communications Board (SECB) Documents

Operating standards impacting all SECB grant programs are available on the SECB's Standards website. Financial standards governing SECB grant programs follow the number format FIN-X.

Minnesota Statewide Communication Interoperability Plan (SCIP) 2022-2024: Roadmap guiding the SECB's efforts toward achieving its mission of "enabling emergency responders and citizens to communicate easily and respond immediately in critical emergency situations by providing reliable and robust systems for interoperable communications across counties, state, federal and tribal regions."

Division of Emergency Communication Networks Documents and Contacts

Additional information regarding grant programs administered by ECN can be found on the ECN Grants website. Resources on the webpage relevant to this grant include:

- ECN Grant Manual
- DPS-ECN Grant Special Expense Pre-Approval Form

E-Grants Grants Management System: The grants management system for the Minnesota Department of Public Safety.

The following ECN staff are available to assist with questions or concerns related to the SFY 2024-2025 SECB Grant program:

Rebeccah Roberts, Grants Coordinator
E-Mail: Rebeccah.m.roberts@state.mn.us
Cell: (612) 280-2456

Steven Tait, Regional Interoperability Coordinator, Central, Southwest, South Central, and Southeast Regions
E-Mail: steven.tait@state.mn.us
Cell: 612-221-6636

Marcus Bruning, Regional Interoperability Coordinator, Northwest, Northeast, and Metropolitan Regions
E-Mail: marcus.bruning@state.mn.us
Cell: 218-232-3762

Kent Wilkening, PSAP Support Coordinator, 911 Special Revenue Fund Allowable Use and Compliance
E-Mail: kent.wilkening@state.mn.us
Cell: 507-360-9161

RESOLUTION ##
BOARD OF WRIGHT COUNTY COMMISSIONERS

DATE ADOPTED:

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

RESOLUTION

Page 1 of 1

RESOLUTION AUTHORIZING PARTICIPATION IN THE INTEROPERABLE EMERGENCY COMMUNICATIONS GRANT PROGRAM GRANT

WHEREAS, Wright County will enter into an Agreement with the State of Minnesota, Central MN Emergency Services Board, and City of St Cloud, fiscal agent for the Central MN Emergency Services Board for the DECN (SECB) and SHSP 50/50 Grant Programs effective from the date of the grant through the time period which the recurring grant programs are available, in which each County or City named in Central MN Emergency Services Board's Joint Powers Agreement will provide a resolution committing to pay matching funds of 50% for the total amount of their project along with any request for grant funds.

WHEREAS, no equipment can be purchased for a specific County or City of the Central MN Emergency Services Board until their application and resolution committing to the required 50% match has been received by the fiscal agent, City of St Cloud

BE IT RESOLVED that Wright County enters into an Agreement with the State of Minnesota, Central MN Emergency Services Board, and City of St Cloud, fiscal agent for the Central MN Emergency Services Board for the DECN (SECB) and SHSP 50/50 Grant Program.

Motion by Commissioner _____ **Seconded by Commissioner** _____

Roll Call Vote:

	YES	ABSENT	NO	ABSTAIN
DIEDRICK				
VETSCH				
HOLLAND				
SCHOEN				
KACZMAREK				

STATE OF MINNESOTA)

ss.

County of Wright)

[DATE] now on file in my office, and have found the same to be

Witness my hand and official seal at Buffalo, Minnesota, this

Select Signer

Version 2

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 *
8/15/2023 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 *
Requesting Board Approval to Sign the Oracle Contracts to Continue the Next Phase of RMS Design and Implementation

Short Title (what will appear on Agenda outline - 250 character max.) *
Requesting Board Approval to Sign the Oracle Contracts to Continue the Next Phase of RMS Design and Implementation

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

Briefly describe how the request aligns with the selected value stream.
An effective records management system is essential for quality public safety

Describe the impact on staffing resources.
No additional resources beyond the staff time already committed to developing this project

Fiscal Impact:
None beyond needed staff time for design input and implementation

Background/Justification:
This is a continuation of our agreement with Oracle as a designated design partner for the development and implementation of a new RMS system, CAD, JMS, Mobile, and all related hardware. There are no software or hardware costs associated with this agreement.

Route for Review and Approval

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

Agenda Item Attachments (4)

Document Name	Attachment Type
Wright County_Saas and HW OD.pdf	Attachment
Wright County_OMA General Terms, Sched C, and Sched H.pdf	Attachment
Wright County_Services OD.pdf	Attachment
Wright County_ US-OMA-Amendment1v4+exhibits.pdf	Attachment

☐ Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes

ORACLE

ORDERING DOCUMENT

Oracle America, Inc.
500 Oracle Parkway
Redwood Shores, CA
94065

Name	Wright County	**Contact**	Ryan Ferguson
Address	3800 Braddock Ave NE Room S2105 Buffalo MN 55313	**Phone Number**	(763)-684-2368
		Email Address	Ryan.Ferguson@co.wright.mn.us

New Subscription

Service Period: 36 months

Cloud Services	Data Center Region	Quantity	Term	List Fee	Discount %	Unit Net Price	Net Fee
B95766 - Oracle Public Safety Dispatch Command Center System - Workstation	US Government	8	36 mo	115,200.00	100.0	0.00	0.00
B95768 - Oracle Public Safety Personal Communication System - Phone	US Government	169	36 mo	121,680.00	100.0	0.00	0.00
B95885 - Oracle Public Safety Records Management System - Sworn Officer	US Government	169	36 mo	425,880.00	100.0	0.00	0.00
B96459 - Vehicle Communication System - Vehicle Outfitted (for included Hardware, see “Hardware” table below)	US Government	1	36 mo	2,700.00	100.0	0.00	0.00
B96533 - Oracle Public Safety Interface, Active911 Paging Export - Interface	US Government	1	36 mo	0.00	90.0	0.00	0.00
B96642 - Oracle Public Safety Interface, e911 ANI ALI - Interface	US Government	1	36 mo	0.00	0.0	0.00	0.00
B96647 - Oracle Public Safety Interface, EagleView - Interface	US Government	1	36 mo	2,880.00	100.0	0.00	0.00
B96587 - Oracle Public Safety Jail Management System - Jail Bed	US Government	288	36 mo	207,360.00	100.0	0.00	0.00
B96562 - Oracle Public Safety Interface, ESRI Basemaps Location Service from ArcGIS Platform - Interface	US Government	1	36 mo	19,800.00	100.0	0.00	0.00
B96540 - Oracle Public Safety Interface, Equifax, VINE - Interface	US Government	1	36 mo	5,760.00	100.0	0.00	0.00
B96543 - Oracle Public Safety Interface, Guardian RFID - Interface	US Government	1	36 mo	5,760.00	100.0	0.00	0.00
B96568 - Oracle Public Safety Interface, CommSys ConnectCIC - Interface	US Government	1	36 mo	2,880.00	100.0	0.00	0.00
B96654 - Oracle Public Safety Interface, Verint, Voice Recorder - Interface	US Government	1	36 mo	5,760.00	100.0	0.00	0.00
B96658 - Oracle Public Safety Interface, PowerPhone, Total Response - Interface	US Government	1	36 mo	11,520.00	100.0	0.00	0.00
B96563 - Oracle Public Safety Interface, ESRI Geocoding and	US Government	1	36 mo	11,520.00	100.0	0.00	0.00

Service Period: 36 months							
Cloud Services	**Data Center Region**	**Quantity**	**Term**	**List Fee**	**Discount %**	**Unit Net Price**	**Net Fee**
Routing Location Services from ArcGIS Platform up to 10 workstations total - Interface							
B96672 - Oracle Public Safety Interface, Karpel, Prosecutor - Interface	US Government	1	36 mo	5,760.00	100.0	0.00	0.00
B96673 - Oracle Public Safety Interface, MN BCA, Crime Reporting System CRS - Interface	US Government	1	36 mo	0.00	0.0	0.00	0.00
B96674 - Oracle Public Safety Interface, MN BCA, MNJIS eCharging - Interface	US Government	1	36 mo	0.00	0.0	0.00	0.00
B96675 - Oracle Public Safety Interface, MN BCA, Predatory Offender Registry - Interface	US Government	1	36 mo	0.00	0.0	0.00	0.00
B96676 - Oracle Public Safety Interface, MN DOC, Probation Alerts - Interface	US Government	1	36 mo	0.00	0.0	0.00	0.00
B96679 - Oracle Public Safety Interface, CommSys, ConnectCIC, WMP Entry - Interface	US Government	1	36 mo	2,880.00	100.0	0.00	0.00
B96681 - Oracle Public Safety Interface, Hyland, EDM, OnBase - Interface	US Government	1	36 mo	11,520.00	100.0	0.00	0.00
B96682 - Oracle Public Safety Interface, MN BCA, MNJIS eDWI - Interface	US Government	1	36 mo	0.00	0.0	0.00	0.00
B96684 - Oracle Public Safety Interface, Tyler Technologies, Odyssey, Case Notifications - Interface	US Government	1	36 mo	5,760.00	100.0	0.00	0.00
B96685 - Oracle Public Safety Interface, MN BCA, eCitations - Interface	US Government	1	36 mo	5,760.00	100.0	0.00	0.00
B96697 - Oracle Public Safety Interface, MN BCA, Dataworks Plus, Livescan - Interface	US Government	1	36 mo	5,760.00	100.0	0.00	0.00
B96698 - Oracle Public Safety Interface, MN DOC, Statewide Supervision System S3 - Interface	US Government	1	36 mo	0.00	0.0	0.00	0.00
B96699 - Oracle Public Safety Interface, Reliance, Inmate Phones - Interface	US Government	1	36 mo	2,880.00	100.0	0.00	0.00
B96701 - Oracle Public Safety Interface, TurnKey Corrections, Commissary - Interface	US Government	1	36 mo	2,880.00	100.0	0.00	0.00
B96702 - Oracle Public Safety Interface, CorrecTek, Spark, eMAR - Interface	US Government	1	36 mo	2,880.00	100.0	0.00	0.00
B96706 - Oracle Public Safety Interface, FBI, N-DEx, Booking - Interface	US Government	1	36 mo	0.00	0.0	0.00	0.00
			Subtotal	984,780.00			0.00

Hardware and Hardware-Related Service Offerings						
Item	**Part Number**	**Hardware Description**	**Quantity**	**List Fee**	**Discount %**	**Net Fee**
1.0	7605786	Oracle Public Safety Tablet 110 with 8 GB RAM, 256 GB storage, and 12.4-inch display, for Vehicle Communication System only	5	0.00	0.0	0.00
2.0	7605991	Car mount solution for Oracle Public Safety Tablet 110 with tablet dock and car seat rail mount, for Vehicle Communication System only	5	0.00	0.0	0.00
		Total Hardware and Hardware-Related Service Offerings Fees				0.00

Other Fees	Quantity	
Hardware Freight Fee	10	0.00
Shipping Method: HARDWARE - STANDARD	**Other Fees**	0.00

Fee Description	Net Fees
Cloud Services Fees	0.00
Hardware Fees	0.00
Other Fees	0.00
Net Fees	0.00
Total Fees	0.00

A. Terms of Your Order

1. Applicable Agreement:

a. This order incorporates by reference the terms of the Oracle Master Agreement US-OMA-CPQ-2924216 and all amendments and addenda and supplemental terms thereto, including those specified in section A.2 below, (the "Master Agreement"). The defined terms in the Master Agreement shall have the same meaning in this order unless otherwise specified herein.

b. **Linking Language.** You acknowledge and agree that the terms and conditions of this ordering document are contingent upon the execution of the Master Agreement between the parties on or prior to the last signature date of this ordering document. If the parties do not execute the Master Agreement on or prior to the last signature date of this ordering document, then this ordering document shall be deemed to have no legal effect, even if executed.

2. Applicable Schedules and Supplemental Terms and Conditions

The following schedules and supplemental terms and conditions are incorporated, by reference, as part of the Master Agreement:

a. Public Sector Schedule H – Hardware: applicable to and governs Hardware (including but not limited to Public Safety Suite Hardware Components) and Hardware-Related Service Offerings. For purposes of this order, the term “Hardware” as defined in the Master Agreement, shall include the Public Safety Suite Hardware Components.

b. Public Sector Schedule C -- Cloud: applicable to and governs Cloud Services.

c. Criminal Justice Information Services Supplemental Terms and Conditions which are attached to the applicable Service Specifications.

d. You acknowledge and agree that you have read and understand the Criminal Justice Information Services Supplemental Terms and Conditions which are attached to the Services Specifications for the products and service are being purchased hereunder and which may be accessed at: http://www.oracle.com/contracts

3. Payment Terms:

a. Net 30 days from invoice date

4. Payment Frequency:

a. Quarterly in Arrears

b. In entering into payment obligations under this ordering document, you agree and acknowledge that you have not relied on the future availability of any hardware, program or updates. However, (i) if you order technical support, the preceding sentence does not relieve Oracle of its obligation to provide such technical support under the Master Agreement, if-and-when available, in accordance with Oracle's then current technical support policies, and (ii) the preceding sentence does not change the rights granted to you under this ordering document and the Master Agreement.

5. Currency:

a. US Dollars

6. Invoicing

a. You understand that you may receive multiple invoices for the products and/or services you ordered.

b. Invoices will be submitted to you pursuant to Oracle's Invoicing Standards Policy, which may be accessed at http://oracle.com/contracts.

7. Offer Valid through:

a. 31-Aug-2023

B. TERMS FOR CLOUD SERVICES

The following terms and conditions apply to the Cloud Services specified in the tables above section A.

1. Service Specifications

a. The Service Specifications applicable to the Cloud Services ordered may be accessed at http://www.oracle.com/contracts.

2. Services Period

a. The Services Period for the Services commences on the date stated in this order. If no date is specified, then the "Cloud Services Start Date" for each Service will be the date that you are issued access that enables you to activate your Services.

3. Territory

a. You have ordered services described in the table(s) located above section A for use in the United States.

C. TERMS FOR PUBLIC SAFETY SUITE HARDWARE COMPONENTS, HARDWARE, AND HARDWARE-RELATED SERVICE OFFERINGS

The following terms and conditions apply to the Public Safety Suite Hardware Components, Hardware, and Hardware-Related Service Offerings specified

in the tables above section A.

1. Public Safety Suite Hardware Components and Hardware

a. The part B96459 - Vehicle Communication System - Vehicle Outfitted consists of the Cloud Services components included as part of the suite that are specified in the "Hardware and Hardware-Related Service Offerings" table above section A (the "**Public Safety Suite Hardware Components**").

b. You are solely responsible for exercising control and management of the location of each of the Hardware (including but not limited to Public Safety Suite Hardware Components). Oracle expressly disclaims any liability or responsibility for (i) the loss or misappropriation of Your Content that is stored on any Hardware, regardless of whether such Hardware is lost or otherwise misplaced; and (ii) the storage or disposal of the Hardware. You must take appropriate measures to securely store and sanitize the Hardware prior to releasing such Hardware from Your control. In addition, You must ensure the Hardware are securely disposed of by authorized personnel in accordance with the Criminal Justice Information Services Security Policy guidelines, any applicable state laws, local E-waste regulations, state regulations, and guidelines for safe disposal of devices containing lithium batteries.

c. You acknowledge that to operate certain Hardware (including but not limited to Public Safety Suite Hardware Components), the vehicle in which such components are installed must meet a minimum set of requirements as described in the applicable hardware documentation. Such requirements may change from time to time, as communicated by Oracle in the applicable hardware documentation.

2. Pricing, Invoicing and Payment Options

a. Oracle will invoice you for any applicable freight charges or applicable taxes, and you will be responsible for such charges and taxes notwithstanding any express or implied provision in the "Incoterms" referenced in the Order and Delivery Policies. The Order and Delivery Policies may be accessed at http://oracle.com/contracts.

b. Listed above is a summary of net fees due under this order. All fees on this order are in US Dollars.

c. You have ordered Hardware and 3 years of technical support services. For purposes of clarification, the technical support services (Part Number B95700 - Oracle Advanced Parts Exchange for Public Safety Hardware – Tablets) are provided as part of Public Safety Suite Hardware Components for Part Number 7605786 - Oracle Public Safety Tablet 110 with 8 GB RAM, 256 GB storage, and 12.4-inch display, for Vehicle Communication System only.

3. Commencement Date

a. For the Hardware (including but not limited to Public Safety Suite Hardware Components), the commencement date shall be the date the applicable Hardware are delivered.

4. Delivery, Installation and Acceptance of the Public Safety Suite Hardware Components

In accordance with section 9.1 (Delivery, Installation and Acceptance of Hardware) of Schedule H to the Master Agreement, Oracle will deliver Hardware (including but not limited to Public Safety Suite Hardware Components) to the ship to address, the location specified in the table located above Section A; and acceptance of the Hardware (including but not limited to Public Safety Suite Hardware Components) occurs on delivery.

The Hardware You have ordered will be delivered: DDP; Freight prepaid and charged back via delivery method HARDWARE - STANDARD.

5. Territory

The Hardware (including but not limited to Public Safety Suite Hardware Components) included on this ordering document shall be installed only in the United States.

D. Additional Order Terms

1. Non-Appropriation

In the event funds are not appropriated for a new fiscal year period, You may terminate this order immediately without penalty or expense; provided, however, that: (a) for each of the 12-month terms of the order, You must provide a purchase order, and (b) Your issuance of each 12-month purchase order shall signify to Oracle that all funds for the given 12-month term have been fully appropriated and encumbered. Notwithstanding the foregoing, You agree to pay for all services performed by Oracle prior to Oracle's receipt of Your notice of non-appropriation.

2. Permitted Users

You may permit the following entities to use or obtain access to the Cloud Services set forth in the table above section A:

- Buffalo Police Department
- Annandale Police Department
- Howard Lake Police Department
- and any such other entities that are specified in a written amendment to this order.

The foregoing entities shall be referred to collectively as "**Permitted Users**."

Notwithstanding the foregoing, You are responsible for ensuring that the Permitted Users: (a) comply with the terms of this order and the Master Agreement with regard to the usage rights and limitations of the Cloud Services; (b) acknowledge that Oracle's obligations under this order and the Master Agreement extend only to You; and (c) have entered into all necessary data licensing agreements permitting Your and Permitted Users' use and Oracle's processing of any Content that is uploaded into the Cloud Services.

3. No Auto-Renewal

Notwithstanding any statement to the contrary in the Service Specifications, the parties expressly agree that the Services acquired under this order will not Auto-Renew.

4. Pricing Pursuant to Price Hold

The pricing specified in the tables above section A is pursuant to a price hold specified in section 2.6 of the Design Feedback Agreement for Public Safety entered between Wright County and Oracle, effective 14-JUL-2021 (the "Design Feedback Agreement").

5. Price Hold for PIAA Cloud Services and Renewals

In accordance with the terms of the Design Feedback Agreement, Oracle is extending the following price holds to You:

a. Price Hold for PIAA Cloud Services

(i) As of the Cloud Services Start Date of this order, the following products are priced in advance of availability (the "**PIAA Cloud Services**"), and not currently generally available. You have not relied on general availability of the PIAA Cloud Services in entering into the payment obligations in this order. Oracle is under no obligation to change current availability.

PIAA Cloud Services Description	Price Hold Unit Net Price
Vehicle Video Computer System	0.00
Wearable Computer System	0.00

(ii) During the 36-month Services Period of this order, in the event that all of the PIAA Cloud Services become generally available, you shall enter into a separate order for PIAA Cloud Services at the Price Hold Unit Net Price specified in this section above. The parties agree that such order(s) for PIAA Cloud Services shall be for a total of sixty (60) months of Services Period (which order(s) may consist of either one order for 60 months, or one order for an initial term of 36 months and an option to enter into a renewal order for a term of 24 months).

b. Price Hold for Renewal for Cloud Services Specified in the Tables Above Section A

You shall have the option to renew your subscription for the same services listed in the tables above section A at the same quantities and usage limits at the same Unit Net Price specified in the tables above section A, provided that the following conditions are met:

(i) Professional Services are not included in the Option Periods.

(ii) You must provide Oracle a minimum of 30 days' notice prior to the expiration of the existing Services Period of your intent to renew and execute a renewal order.

(iii) The Cloud Services listed in the tables above section A may not be renewed at the Unit Net Price specified in the tables above section A if: (1) Oracle is no longer making such Cloud Services generally available to customers, or (2) You are seeking to cancel or reduce the number of user licenses of the Cloud Services set forth in this order.

(iv) If all of the PIAA Cloud Services become generally available during the 36-month Services Period of this order, then you may place renewal order(s) for the Cloud Services specified in the tables above section A to co-terminate with the Services Period of the PIAA Cloud Services order(s).

(v) If none of the PIAA Cloud Services becomes generally available during the 36-month Services Period of this order, then you may place a renewal order for an additional 24-months Services Period only.

5. Exception to Minimum Purchase Requirement for Part Number B96459 - Vehicle Communication System - Vehicle Outfitted

For purposes of this order only, for Part Number B96459 - Vehicle Communication System - Vehicle Outfitted being acquired under this order, Oracle hereby permits an exception to the required minimum purchase quantity of 5 to 1.

6. Acceptance of Products

You acknowledge and confirm that You are permitted by all applicable laws, regulations, policies and directives to accept the products and services specified in the tables above section A at no cost and such acceptance does not constitute an unlawful gift, benefit or inducement by Oracle to You to enter into this order or any other agreement for Oracle products and services. You agree that You will not accept the products and services if You are not permitted to do so under any laws, regulations, policies and directives applicable to You.

7. Order of Precedence

a. In the event of inconsistencies between the terms contained in this order and the Master Agreement, this order shall take precedence. This order will control over the terms contained in any purchase order.

Wright County	
Signature	_____
Name	_____
Title	_____
Signature Date	_____

BILL TO / SHIP TO INFORMATION

Bill To		Ship To	
Customer Name	Wright County	**Customer Name**	Wright County
Customer Address	3800 Braddock Ave NE Room S2105 Buffalo MN 55313	**Customer Address**	3800 Braddock Ave NE Room S2105 Buffalo MN 55313
Contact Name	Ryan Ferguson	**Contact Name**	Ryan Ferguson
Contact Phone	763-684-2368	**Contact Phone**	763-684-2368
Contact Email	Ryan.Ferguson@co.wright.mn.us	**Contact Email**	Ryan.Ferguson@co.wright.mn.us



GENERAL TERMS- Public Sector

Oracle General Terms Reference:	US-OMA-CPQ-2924216

These General Terms (these "General Terms") are between Oracle America, Inc. ("Oracle") and the entity identified below in the signature block. To place orders subject to these General Terms, at least one Schedule (as defined below) must be incorporated into these General Terms. If a term is relevant only to a specific Schedule, that term will apply only to that Schedule if and/or when that Schedule is incorporated into these General Terms.

1. DEFINITIONS

1.1 "**Hardware**" refers to the computer equipment, including components, options and spare parts.

1.2 "**Integrated Software"** refers to any software or programmable code that is (a) embedded or integrated in the Hardware and enables the functionality of the Hardware or (b) specifically provided to You by Oracle under Schedule H and specifically listed (i) in accompanying documentation, (ii) on an Oracle webpage or (iii) via a mechanism that facilitates installation for use with Your Hardware. Integrated Software does not include and You do not have rights to (a) code or functionality for diagnostic, maintenance, repair or technical support services; or (b) separately licensed applications, operating systems, development tools, or system management software or other code that is separately licensed by Oracle. For specific Hardware, Integrated Software includes Integrated Software Options (as defined in Schedule H) separately ordered.

1.3 "**Master Agreement**" refers to these General Terms (including any amendments thereto) and all Schedule(s) incorporated into the Master Agreement (including any amendments to those incorporated Schedule(s)). The Master Agreement governs Your use of the Products and Service Offerings ordered from Oracle or an authorized reseller.

1.4 **"Operating System"** refers to the software that manages Hardware for Programs and other software.

1.5 "**Products**" refers to Programs, Hardware, Integrated Software and Operating System.

1.6 "**Programs**" refers to (a) the software owned or distributed by Oracle that You have ordered under Schedule P, (b) Program Documentation and (c) any Program updates acquired through technical support. Programs do not include Integrated Software or any Operating System or any software release prior to general availability (e.g., beta releases).

1.7 "**Program Documentation**" refers to the Program user manual and Program installation manuals. Program Documentation may be delivered with the Programs. You may access the documentation online at http://oracle.com/documentation.

1.8 **"Schedule"** refers to all Oracle Schedules to these General Terms as identified in Section 2.

1.9 **"Separate Terms"** refers to separate license terms that are specified in the Program Documentation, readmes or notice files and that apply to Separately Licensed Third Party Technology.

1.10 "**Separately Licensed Third Party Technology**" refers to third party technology that is licensed under Separate Terms and not under the terms of the Master Agreement.

1.11 "**Service Offerings**" refers to technical support, education, hosted/outsourcing services, cloud services, consulting, advanced customer support services, or other services which You have ordered. Such Service Offerings are further described in the applicable Schedule.

1.12 "**You**" and "**Your**" refers to the entity that has executed these General Terms.

2. MASTER AGREEMENT TERM AND APPLICABLE SCHEDULES

Orders may be placed under the Master Agreement for five years from the Effective Date (indicated below in Section 17). As of the Effective Date, the following Schedules are incorporated into the Master Agreement*:* Schedule C – Cloud Services and Schedule H – Hardware.

The Schedules set forth terms and conditions that apply specifically to certain types of Oracle offerings which may be different than, or in addition to, these General Terms.

3. SEGMENTATION

The purchase of any Products and related Service Offerings or other Service Offerings are all separate offers and separate from any other order for any Products and related Service Offerings or other Service Offerings You may receive or have received from Oracle. You understand that You may purchase any Products and related Service Offerings or other Service Offerings independently of any other Products or Service Offerings. Your obligation to pay for (a) any Products and related Service Offerings is not contingent on performance of any other Service Offerings or delivery of any other Products or (b) other Service Offerings is not contingent on delivery of any Products or performance of any additional/other Service Offerings. You acknowledge that You have entered into the purchase without reliance on any financing or leasing arrangement with Oracle or its affiliate.

4. OWNERSHIP

Oracle or its licensors retain all ownership and intellectual property rights to the Programs, Operating System, Integrated Software and anything developed or delivered under the Master Agreement.

5. INDEMNIFICATION

5.1 To the extent not prohibited by law and subject to sections 5.5, 5.6 and 5.7 below, if a third party makes a claim against either You or Oracle ("Recipient" which may refer to You or Oracle depending upon which party received the Material), that any information, design, specification, instruction, software, data, hardware, or material (collectively, "Material") furnished by either You or Oracle ("Provider" which may refer to You or Oracle depending on which party provided the Material) and used by the Recipient infringes the third party's intellectual property rights, the Provider, at the Provider's sole cost and expense, will defend the Recipient against the claim and indemnify the Recipient from the damages, liabilities, costs and expenses awarded by the court to the third party claiming infringement or the settlement agreed to by the Provider, if the Recipient does the following:

a. notifies the Provider promptly in writing, not later than 30 days after the Recipient receives notice of the claim (or sooner if required by applicable law);

b. gives the Provider sole control of the defense and any settlement negotiations, to the extent permitted by law; and

c. gives the Provider the information, authority and assistance the Provider needs to defend against or settle the claim.

5.2 If the Provider believes or it is determined that any of the Material may have violated a third party's intellectual property rights, the Provider may choose to either modify the Material to be non-infringing (while substantially preserving its utility or functionality) or obtain a license to allow for continued use, or if these alternatives are not commercially reasonable, the Provider may end the license for, and require return of, the applicable Material and refund any fees the Recipient may have paid to the other party for it and, if Oracle is the Provider of an infringing Program, any unused, prepaid technical support fees You have paid to Oracle for the license of the infringing Program. If such return materially affects Oracle's ability to meet its obligations under the relevant order, then Oracle may, at its option and upon 30 days prior written notice, terminate the order.

5.3 Notwithstanding the provisions of section 5.2 and with respect to hardware only, if the Provider believes or it is determined that the hardware (or portion thereof) may have violated a third party's intellectual property rights, the Provider may choose to either replace or modify the hardware (or portion thereof) to be non-infringing (while substantially preserving its utility or functionality) or obtain a right to allow for continued use, or if these alternatives are not commercially reasonable, the Provider may remove the applicable hardware (or portion thereof) and refund the net book value and, if Oracle is the Provider of infringing Hardware, any unused, prepaid technical support fees You have paid to Oracle for the Hardware.

5.4 In the event that the Material is Separately Licensed Third Party Technology and the associated Separate Terms do not allow termination of the license, in lieu of ending the license for the Material, Oracle may end the license for, and require return of, the Program associated with that Separately Licensed Third Party Technology

and shall refund any Program license fees You may have paid to Oracle for the Program license and any unused, prepaid technical support fees You have paid to Oracle for the Program license.

5.5 Provided You are a current subscriber to Oracle technical support services for the Operating System (e.g., Oracle Premier Support for Systems, Oracle Premier Support for Operating Systems or Oracle Linux Premier Support), then for the period of time for which You were a subscriber to the applicable Oracle technical support services (a) the phrase "Material" above in section 5.1 shall include the Operating System and the Integrated Software and any Integrated Software Options that You have licensed and (b) the phrase "Program(s)" in this section 5 is replaced by the phrase "Program(s) or the Operating System or Integrated Software or Integrated Software Options (as applicable)" (i.e., Oracle will not indemnify You for Your use of the Operating System and/or Integrated Software and/or Integrated Software Options when You were not a subscriber to the applicable Oracle technical support services). Notwithstanding the foregoing, with respect solely to the Linux operating system, Oracle will not indemnify You for Materials that are not part of the Oracle Linux covered files as defined at http://www.oracle.com/us/support/library/enterprise-linux-indemnification-069347.pdf.

5.6 The Provider will not indemnify the Recipient if the Recipient alters Material or uses it outside the scope of use identified in the Provider's user documentation or if the Recipient uses a version of Material which has been superseded, if the infringement claim could have been avoided by using an unaltered current version of Material which was provided to the Recipient, or if the Recipient continues to use the applicable Material after the end of the license to use that Material. The Provider will not indemnify the Recipient to the extent that an infringement claim is based upon any information, design, specification, instruction, software, data, or material not furnished by the Provider. Oracle will not indemnify You for any portion of an infringement claim that is based upon the combination of any Material with any products or services not provided by Oracle. Solely with respect to Separately Licensed Third Party Technology that is part of or is required to use a Program and that is used: (a) in unmodified form; (b) as part of or as required to use a Program; and (c) in accordance with the license grant for the relevant Program and all other terms and conditions of the Master Agreement, Oracle will indemnify You for infringement claims for Separately Licensed Third Party Technology to the same extent as Oracle is required to provide infringement indemnification for the Program under the terms of the Master Agreement. Oracle will not indemnify You for infringement caused by Your actions against any third party if the Program(s) as delivered to You and used in accordance with the terms of the Master Agreement would not otherwise infringe any third party intellectual property rights. Oracle will not indemnify You for any intellectual property infringement claim(s) known to You at the time license rights are obtained.

5.7 This section provides the parties' exclusive remedy for any infringement claims or damages.

6. TERMINATION

6.1 If either of us breaches a material term of the Master Agreement and fails to correct the breach within 30 days of written specification of the breach, then the breaching party is in default and the non-breaching party may terminate the Master Agreement. If Oracle terminates the Master Agreement as specified in the preceding sentence, You must pay within 30 days all amounts which have accrued prior to such termination, as well as all sums remaining unpaid for Products ordered and/or Service Offerings received under the Master Agreement plus related taxes and expenses. Except for nonpayment of fees, the non-breaching party may agree in its sole discretion to extend the 30 day period for so long as the breaching party continues reasonable efforts to cure the breach. You agree that if You are in default under the Master Agreement, You may not use those Products or Service Offerings ordered.

6.2 You may terminate this Master Agreement at any time without cause by giving Oracle 30 days prior written notice of such termination. If You end this Master Agreement as specified in the preceding sentence, You agree You must pay within 30 days all amounts which have accrued prior to the end of this Master Agreement, as well as all sums remaining unpaid for Products ordered and/or Service Offerings received under this Master Agreement plus applicable related taxes and expenses (if any).

6.3 If You have used a contract with Oracle or an affiliate of Oracle to pay for the fees due under an order and You are in default under that contract, You may not use the Products and/or Service Offerings that are subject to such contract.

6.4 Provisions that survive termination or expiration are those relating to limitation of liability, infringement indemnity, payment and others which by their nature are intended to survive.

7. FEES AND TAXES; PRICING, INVOICING AND PAYMENT OBLIGATION

7.1 All fees payable to Oracle are due within 30 days from the invoice date. You agree to pay any sales, value-added or other similar taxes imposed by applicable law that Oracle must pay based on the Products and/or Service Offerings You ordered, except for taxes based on Oracle's income. Reimbursement of expenses related to the provision of any Service Offering, if any, will be addressed in the relevant ordering document and/or statement of work for such services.

7.2 You understand that You may receive multiple invoices for the Products and Service Offerings You ordered. Invoices will be submitted to You pursuant to Oracle's Invoicing Standards Policy, which may be accessed at http://oracle.com/contracts.

8. NONDISCLOSURE

8.1 By virtue of the Master Agreement, the parties may have access to information that is confidential to one another (**"Confidential Information"**). We each agree to disclose only information that is required for the performance of obligations under the Master Agreement. Confidential Information shall be limited to all information clearly identified as confidential at the time of disclosure.

8.2 A party's Confidential Information shall not include information that: (a) is or becomes a part of the public domain through no act or omission of the other party; (b) was in the other party's lawful possession prior to the disclosure and had not been obtained by the other party either directly or indirectly from the disclosing party; (c) is lawfully disclosed to the other party by a third party without restriction on the disclosure; or (d) is independently developed by the other party.

8.3 Subject to applicable law, we each agree not to disclose each other's Confidential Information to any third party other than those set forth in the following sentence for a period of three years from the date of the disclosing party's disclosure of the Confidential Information to the receiving party. We may disclose Confidential Information only to those employees or agents or subcontractors who are required to protect it against unauthorized disclosure in a manner no less protective than under the Master Agreement. Nothing shall prevent either party from disclosing the terms or pricing under the Master Agreement or orders submitted under the Master Agreement in any legal proceeding arising from or in connection with the Master Agreement or disclosing the Confidential Information to a governmental entity as required by law. In the event You receive a valid request for Oracle's Confidential Information pursuant to applicable law, You will provide Oracle with reasonable notice of such request and give Oracle an opportunity to object to or limit any such disclosure.

8.4 To the extent You provide personal information to Oracle as part of any Service Offerings You have ordered under the Master Agreement, Oracle will comply with:

a. the relevant Oracle privacy policies applicable to the Service Offerings, available at http://www.oracle.com/us/legal/privacy/overview/index.html;
b. the applicable administrative, physical, technical and other safeguards, and other applicable aspects of system and content management, available at http://www.oracle.com/us/corporate/contracts/; and
c. the applicable version of the Data Processing Agreement for Oracle Services (the "Data Processing Agreement"). The version of the Data Processing Agreement applicable to Your order is available at https://www.oracle.com/corporate/contracts/cloud-services/contracts.html#data-processing and is incorporated herein by reference. The Data Processing Agreement does not apply to education services and Oracle Data Cloud services under Schedule D. Your order for Service Offerings may also contain additional or more specific privacy terms.

9. ENTIRE AGREEMENT

9.1 You agree that the Master Agreement and the information which is incorporated into the Master Agreement by written reference (including reference to information contained in a URL or referenced policy), together with the applicable order, are the complete agreement for the Products and/or Service Offerings ordered by You and supersede all prior or contemporaneous agreements or representations, written or oral, regarding such Products and/or Service Offerings.

9.2 It is expressly agreed that the terms of the Master Agreement and any Oracle order shall supersede the terms in any purchase order, procurement internet portal or any other similar non-Oracle document and no terms included in any such purchase order, portal or other non-Oracle document shall apply to the Products and/or Service Offerings ordered. In the event of inconsistencies between the terms of any Schedule and these General Terms, the Schedule shall take precedence. In the event of any inconsistencies between the terms of an order and the Master Agreement, the order shall take precedence. The Master Agreement and orders may not be modified and

the rights and restrictions may not be altered or waived except in a writing signed or accepted online through the Oracle Store by authorized representatives of You and of Oracle. Any notice required under the Master Agreement shall be provided to the other party in writing.

10. LIMITATION OF LIABILITY

NEITHER PARTY SHALL BE LIABLE FOR ANY INDIRECT, INCIDENTAL, SPECIAL, PUNITIVE, OR CONSEQUENTIAL DAMAGES, OR ANY LOSS OF PROFITS, REVENUE, DATA, OR DATA USE. ORACLE'S MAXIMUM LIABILITY FOR ANY DAMAGES ARISING OUT OF OR RELATED TO THE MASTER AGREEMENT OR YOUR ORDER, WHETHER IN CONTRACT OR TORT, OR OTHERWISE, SHALL BE LIMITED TO THE AMOUNT OF THE FEES YOU PAID ORACLE UNDER THE SCHEDULE GIVING RISE TO THE LIABILITY, AND IF SUCH DAMAGES RESULT FROM YOUR USE OF PRODUCTS OR SERVICE OFFERINGS, SUCH LIABILITY SHALL BE LIMITED TO THE FEES YOU PAID ORACLE FOR THE DEFICIENT PRODUCT OR SERVICE OFFERINGS GIVING RISE TO THE LIABILITY.

11. EXPORT

Export laws and regulations of the United States and any other relevant local export laws and regulations apply to the Products. You agree that such export laws govern Your use of the Products (including technical data) and any Service Offerings deliverables provided under the Master Agreement, and You agree to comply with all such export laws and regulations (including "deemed export" and "deemed re-export" regulations). You agree that no data, information, Product and/or materials resulting from Service Offerings (or direct product thereof) will be exported, directly or indirectly, in violation of these laws, or will be used for any purpose prohibited by these laws including, without limitation, nuclear, chemical, or biological weapons proliferation, or development of missile technology.

12. FORCE MAJEURE

Neither of us shall be responsible for failure or delay of performance if caused by: an act of war, hostility, or sabotage; act of God; pandemic, electrical, internet, or telecommunication outage that is not caused by the obligated party; government restrictions (including the denial or cancellation of any export, import or other license); other event outside the reasonable control of the obligated party. We both will use reasonable efforts to mitigate the effect of a force majeure event. If such event continues for more than 30 days, either of us may cancel unperformed Service Offerings and affected orders upon written notice. This section does not excuse either party's obligation to take reasonable steps to follow its normal disaster recovery procedures or Your obligation to pay for Products and Service Offerings ordered or delivered.

13. GOVERNING LAW AND JURISDICTION

The Master Agreement is governed by the laws of the State of California.

14. NOTICE

If You have a dispute with Oracle or if You wish to provide a notice under the Indemnification section of these General Terms, or if You become subject to insolvency or other similar legal proceedings, You will promptly send written notice to: Oracle America, Inc., 500 Oracle Parkway, Redwood City, California, United States 94065, Attention: General Counsel, Legal Department.

15. ASSIGNMENT

You may not assign the Master Agreement or give or transfer the Programs, Operating System, Integrated Software and/or any Service Offerings or an interest in them to another individual or entity. If You grant a security interest in the Programs, Operating System, Integrated Software and/or any Service Offerings deliverables, the secured party has no right to use or transfer the Programs, Operating System, Integrated Software and/or any Service Offerings deliverables, and if You decide to finance Your acquisition of any Products and/or any Service Offerings, You will follow Oracle's policies regarding financing which are at http://oracle.com/contracts. The foregoing shall not be construed to limit the rights You may otherwise have with respect to the Linux operating system, third party technology or Separately Licensed Third Party Technology licensed under open source or similar license terms.

16. OTHER

16.1 Oracle is an independent contractor and we agree that no partnership, joint venture, or agency relationship exists between us. We each will be responsible for paying our own employees, including employment related taxes and insurance.

16.2 If any term of the Master Agreement is found to be invalid or unenforceable, the remaining provisions will remain effective and such term shall be replaced with a term consistent with the purpose and intent of the Master Agreement.

16.3 Except for actions for nonpayment or breach of Oracle's proprietary rights, no action, regardless of form, arising out of or relating to the Master Agreement may be brought by either party more than two years after the cause of action has accrued.

16.4 Products and Service Offerings deliverables are not designed for or specifically intended for use in nuclear facilities or other hazardous applications. You agree that it is Your responsibility to ensure safe use of Products and Service Offerings deliverables in such applications.

16.5 If requested by an authorized reseller on Your behalf, You agree Oracle may provide a copy of the Master Agreement to the authorized reseller to enable the processing of Your order with that authorized reseller.

16.6 You understand that Oracle's business partners, including any third party firms retained by You to provide consulting services, are independent of Oracle and are not Oracle's agents. Oracle is not liable for nor bound by any acts of any such business partner unless (i) the business partner is providing services as an Oracle subcontractor in furtherance of an order placed under the Master Agreement and (ii) only to the same extent as Oracle would be responsible for the performance of Oracle resources under that order.

16.7 For software (i) that is part of Programs, Operating Systems, Integrated Software or Integrated Software Options (or all four) and (ii) that You receive from Oracle in binary form and (iii) that is licensed under an open source license that gives You the right to receive the source code for that binary, You may obtain a copy of the applicable source code from https://oss.oracle.com/sources/ or http://www.oracle.com/goto/opensourcecode. If the source code for such software was not provided to You with the binary, You may also receive a copy of the source code on physical media by submitting a written request pursuant to the instructions in the "Written Offer for Source Code" section of the latter website.

17. MASTER AGREEMENT EFFECTIVE DATE

The Effective Date of the Master Agreement is _____. (DATE TO BE COMPLETED BY ORACLE)

Wright County		**Oracle America, Inc.**	
Signature	_____	**Signature**	_____
Name	_____	**Name**	_____
Title	_____	**Title**	_____
Signature Date	_____	**Signature Date**	_____

Schedule C – Cloud Services – Public Sector

Oracle America, Inc. 500 Oracle Parkway Redwood Shores, CA 94065	("Oracle", "we", "us", or "our")

Your Name ("You"):	**Wright County**
General Terms Reference:	**US-OMA-CPQ-2924216**
Schedule Reference:	**Schedule C –Cloud Services**

This Public Sector Cloud Services Schedule (this "Schedule C") is a Schedule to the Oracle Public Sector Master Agreement General Terms ("General Terms") referenced above. This Schedule C shall coterminate with the General Terms. For purposes of the Services under this Schedule C, the General Terms and this Schedule C constitute, collectively, the "Master Agreement"; other Schedules to the General Terms, such as Schedule P (Program Schedule), do not apply to the Services ordered under this Schedule C.

1. USE OF THE SERVICES

1.1 Oracle will make the Oracle services listed in Your order (the "Services") available to You pursuant to the Master Agreement and Your order. Except as otherwise stated in the Master Agreement or Your order, You have the non-exclusive, worldwide, limited right to use the Services during the period defined in Your order, unless earlier terminated in accordance with the Master Agreement or Your order (the "Services Period"), solely for Your internal business operations. You may allow Your Users (as defined below) to use the Services for this purpose, and You are responsible for their compliance with the Master Agreement and Your order.

1.2 The Service Specifications describe and govern the Services. During the Services Period, we may update the Services and Service Specifications (with the exception of the Data Processing Agreement as described below) to reflect changes in, among other things, laws, regulations, rules, technology, industry practices, patterns of system use, and availability of Third Party Content (as defined below). Oracle updates to the Services or Service Specifications will not materially reduce the level of performance, functionality, security or availability of the Services during the Services Period of Your order.

1.3 You may not, and may not cause or permit others to: (a) use the Services to harass any person; cause damage or injury to any person or property; publish any material that is false, defamatory, harassing or obscene; violate privacy rights; promote bigotry, racism, hatred or harm; send unsolicited bulk e-mail, junk mail, spam or chain letters; infringe property rights; or otherwise violate applicable laws, ordinances or regulations; (b) perform or disclose any benchmarking or availability testing of the Services; (c) perform or disclose any performance or vulnerability testing of the Services without Oracle's prior written approval, or perform or disclose network discovery, port and service identification, vulnerability scanning, password cracking, or remote access testing of the Services; or (d) use the Services to perform cyber currency or crypto currency mining ((a) through (d) collectively, the "Acceptable Use Policy"). In addition to other rights that we have in the Master Agreement and Your order, we have the right to take remedial action if the Acceptable Use Policy is violated, and such remedial action may include removing or disabling access to material that violates the policy.

2. FEES AND PAYMENT

2.1 Once placed, Your order is non-cancelable and the sums paid nonrefundable, except as provided in the Master Agreement or Your order. Fees for Services listed in an order are exclusive of taxes and expenses.

2.2 If You exceed the quantity of Services ordered, then You promptly must purchase and pay fees for the excess quantity.

3. OWNERSHIP RIGHTS AND RESTRICTIONS

3.1 You or Your licensors retain all ownership and intellectual property rights in and to Your Content (as defined below). We or our licensors retain all ownership and intellectual property rights in and to the Services, derivative works thereof, and anything developed or delivered by or on behalf of us under the Master Agreement.

3.2 You may have access to Third Party Content through use of the Services. Unless otherwise stated in Your order, all ownership and intellectual property rights in and to Third Party Content and the use of such content is governed by separate third party terms between You and the third party.

3.3 You grant us the right to host, use, process, display and transmit Your Content to provide the Services pursuant to and in accordance with the Master Agreement and Your order. You have sole responsibility for the accuracy, quality, integrity, legality, reliability, and appropriateness of Your Content, and for obtaining all rights related to Your Content required by Oracle to perform the Services.

3.4 You may not, and may not cause or permit others to: (a) modify, make derivative works of, disassemble, decompile, reverse engineer, reproduce, republish, download or copy any part of the Services (including data structures or similar materials produced by programs); (b) access or use the Services to build or support, directly or indirectly, products or services competitive to Oracle; or (c) license, sell, transfer, assign, distribute, outsource, permit timesharing or service bureau use of, commercially exploit, or make available the Services to any third party except as permitted by the Master Agreement or Your order.

4. NONDISCLOSURE

Your Content residing in the Services will be considered Confidential Information subject to the terms of this section, Section 8 of the General Terms and Your order. Oracle will protect the confidentiality of Your Content residing in the Services for as long as such information resides in the Services. Oracle will protect the confidentiality of Your Content residing in the Services in accordance with the Oracle security practices defined as part of the Service Specifications applicable to Your order.

5. PROTECTION OF YOUR CONTENT

5.1 In order to protect Your Content provided to Oracle as part of the provision of the Services, Oracle will comply with the applicable administrative, physical, technical and other safeguards, and other applicable aspects of system and content management, available at http://www.oracle.com/us/corporate/contracts/cloud-services/index.html.

5.2 To the extent Your Content includes Personal Data (as that term is defined in the applicable data privacy policies and the Data Processing Agreement (as that term is defined below)), Oracle will furthermore comply with the following:

a. the relevant Oracle privacy policies applicable to the Services, available at http://www.oracle.com/us/legal/privacy/overview/index.html; and

b. the applicable version of the *Data Processing Agreement for Oracle Services* (the "Data Processing Agreement"), unless stated otherwise in Your order. The version of the Data Processing Agreement applicable to Your order (a) is available at https://www.oracle.com/corporate/contracts/cloud-services/contracts.html#data-processing and is incorporated herein by reference, and (b) will remain in force during the Services Period of Your order. In the event of any conflict between the terms of the Data Processing Agreement and the terms of the Service Specifications (including any applicable Oracle privacy policies), the terms of the Data Processing Agreement shall take precedence.

5.3 Without prejudice to Sections 5.1 and 5.2 above, You are responsible for (a) any required notices, consents and/or authorizations related to Your provision of, and our processing of, Your Content (including any Personal Data) as part of the Services, (b) any security vulnerabilities, and the consequences of such vulnerabilities, arising from Your Content, including any viruses, Trojan horses, worms or other harmful programming routines contained in Your Content, and (c) any use by You or Your Users of the Services in a manner that is inconsistent with the terms of the Master Agreement. To the extent You disclose or transmit Your Content to a third party, we are no longer responsible for the security, integrity or confidentiality of such content outside of Oracle's control.

5.4 Unless otherwise specified in Your order (including in the Service Specifications), Your Content may not include any sensitive or special data that imposes specific data security or data protection obligations on Oracle in addition to or different from those specified in the Service Specifications. If available for the Services, You may purchase additional services from us (e.g., Oracle Payment Card Industry Compliance Services) designed to address specific data security or data protection requirements applicable to such sensitive or special data You seek to include in Your Content.

6. WARRANTIES, DISCLAIMERS AND EXCLUSIVE REMEDIES

6.1 Each party represents that it has validly entered into the Master Agreement and that it has the power and authority to do so. We warrant that during the Services Period, we will perform the Services using commercially reasonable care and skill in all material respects as described in the Service Specifications. If the Services provided to You were not performed as warranted, You must promptly provide us with a written notice that describes the deficiency in the Services (including, as applicable, the service request number notifying us of the deficiency in the Services).

6.2 WE DO NOT WARRANT THAT THE SERVICES WILL BE PERFORMED ERROR-FREE OR UNINTERRUPTED, THAT WE WILL CORRECT ALL SERVICES ERRORS, OR THAT THE SERVICES WILL MEET YOUR REQUIREMENTS OR EXPECTATIONS. WE ARE NOT RESPONSIBLE FOR ANY ISSUES RELATED TO THE PERFORMANCE, OPERATION OR SECURITY OF THE SERVICES THAT ARISE FROM YOUR CONTENT OR THIRD PARTY CONTENT OR SERVICES PROVIDED BY THIRD PARTIES.

6.3 FOR ANY BREACH OF THE SERVICES WARRANTY, YOUR EXCLUSIVE REMEDY AND OUR ENTIRE LIABILITY SHALL BE THE CORRECTION OF THE DEFICIENT SERVICES THAT CAUSED THE BREACH OF WARRANTY, OR, IF WE CANNOT SUBSTANTIALLY CORRECT THE DEFICIENCY IN A COMMERCIALLY REASONABLE MANNER, YOU MAY END THE DEFICIENT SERVICES AND WE WILL REFUND TO YOU THE FEES PAID FOR THE DEFICIENT SERVICES FOR THE PERIOD OF TIME DURING WHICH THE SERVICES WERE DEFICIENT.

6.4 TO THE EXTENT NOT PROHIBITED BY LAW, THESE WARRANTIES ARE EXCLUSIVE AND THERE ARE NO OTHER EXPRESS OR IMPLIED WARRANTIES OR CONDITIONS INCLUDING FOR SOFTWARE, HARDWARE, SYSTEMS, NETWORKS OR ENVIRONMENTS OR FOR MERCHANTABILITY, SATISFACTORY QUALITY AND FITNESS FOR A PARTICULAR PURPOSE.

7. LIMITATION OF LIABILITY

7.1 IN NO EVENT WILL EITHER PARTY OR ITS AFFILIATES BE LIABLE FOR ANY INDIRECT, CONSEQUENTIAL, INCIDENTAL, SPECIAL, PUNITIVE, OR EXEMPLARY DAMAGES, OR ANY LOSS OF REVENUE, PROFITS (EXCLUDING FEES UNDER THE MASTER AGREEMENT), SALES, DATA, DATA USE, GOODWILL, OR REPUTATION.

7.2 IN NO EVENT SHALL THE AGGREGATE LIABILITY OF ORACLE AND OUR AFFILIATES ARISING OUT OF OR RELATED TO THE MASTER AGREEMENT OR YOUR ORDER, WHETHER IN CONTRACT, TORT, OR OTHERWISE, EXCEED THE TOTAL AMOUNTS ACTUALLY PAID UNDER YOUR ORDER FOR THE SERVICES GIVING RISE TO THE LIABILITY DURING THE TWELVE (12) MONTHS IMMEDIATELY PRECEDING THE EVENT GIVING RISE TO SUCH LIABILITY.

8. ADDITIONAL INFRINGEMENT INDEMNIFICATION TERMS

8.1 If Oracle is the Provider and exercises its option under Section 5.2 of the General Terms to end the license for and require the return of Material that is a component of the Services, including Oracle Software, then Oracle will refund any unused, prepaid fees that You have paid for such Material. If such Material is third party technology and the terms of the third party license do not allow Oracle to terminate the license, then Oracle may, upon 30 days prior written notice, end the Services associated with such Material and refund to You any unused, prepaid fees for such Services.

8.2 We will not indemnify You to the extent that an infringement claim is based on Third Party Content or any Material from a third party portal or other external source that is accessible or made available to You within or by the Services (e.g., a social media post from a third party blog or forum, a third party Web page accessed via a hyperlink, marketing data from third party data providers, etc.).

8.3 The phrase “user documentation” in the first sentence of Section 5.6 of the General Terms includes the Service Specifications referenced in Your order for Services.

9. TERM AND TERMINATION

9.1 Services shall be provided for the Services Period defined in Your order. Notwithstanding anything to the contrary in the Service Specifications, the Services You order will not be automatically renewed.

9.2 We may suspend Your or Your Users’ access to, or use of, the Services if we believe that: (a) there is a significant threat to the functionality, security, integrity, or availability of the Services or any content, data, or applications in the Services; (b) You or Your Users are accessing or using the Services to commit an illegal act; or (c) there is a violation of the Acceptable Use Policy. When reasonably practicable and lawfully permitted, we will provide You with advance notice of any such suspension. We will use reasonable efforts to re-establish the Services promptly after we determine that the issue causing the suspension has been resolved. During any suspension period, we will make Your Content (as it existed on the suspension date) available to You. Any suspension under this section shall not excuse You from Your obligation to make payments under the Master Agreement.

9.3 If either of us breaches a material term of the Master Agreement or any order and fails to correct the breach within 30 days of written specification of the breach, then the breaching party is in default and the non-breaching party may terminate (a) in the case of breach of any order, the order under which the breach occurred; or (b) in the case of breach of the Agreement, the Agreement and any orders that have been placed under the Agreement. If Oracle terminates any orders as specified in the preceding sentence, You must pay within 30 days all amounts that have accrued prior to such termination, as well as all sums remaining unpaid for the Services under such order(s) plus related taxes and expenses. Except for nonpayment of fees, the nonbreaching party may agree in its sole discretion to extend the 30 day period for so long as the breaching party continues reasonable efforts to cure the breach. You agree that if You are in default under the Master Agreement, You may not use those Services ordered.

9.4 You may terminate this Schedule at any time without cause by giving Oracle 30 days prior written notice of such termination. Termination of this Schedule will not affect orders that are outstanding at the time of termination. Those orders will be performed according to their terms as if this Schedule were still in full force and effect. However, those orders may not be renewed or extended subsequent to termination of this Schedule.

9.5 At the end of the Services Period, we will make Your Content (as it existed at the end of the Services Period) available for retrieval by You during a retrieval period set out in the Service Specifications. At the end of such retrieval period, and except as may be required by law, we will delete or otherwise render unrecoverable any of Your Content that remains in the Services. Our data deletion practices are described in more detail in the Service Specifications.

10. THIRD-PARTY CONTENT, SERVICES AND WEBSITES

10.1 The Services may enable You to link to, transfer Your Content or Third Party Content to, or otherwise access third parties’ websites, platforms, content, products, services, and information (“Third Party Services”). Oracle does not control and is not responsible for such Third Party Services. You are solely responsible for complying with the terms of access and use of Third Party Services, and if Oracle accesses or uses any Third Party Services on Your behalf to facilitate performance of the Services, You are solely responsible for ensuring that such access and use, including through passwords, credentials or tokens issued or otherwise made available to You, is authorized by the terms of access and use for such services. If You transfer or cause the transfer of Your Content or Third Party Content from the Services to a Third Party Service or other location, that transfer constitutes a distribution by You and not by Oracle.

10.2 Any Third Party Content we make accessible is provided on an “as-is” and “as available” basis without any warranty of any kind. You acknowledge and agree that we are not responsible for, and have no obligation to control, monitor, or correct, Third Party Content. We disclaim all liabilities arising from or related to Third Party Content.

10.3 You acknowledge that: (i) the nature, type, quality and availability of Third Party Content may change at any time during the Services Period; and (ii) features of the Services that interoperate with Third Party

Services such as Facebook™, YouTube™ and Twitter™, etc. ,depend on the continuing availability of such third parties' respective application programming interfaces (APIs). We may need to update, change or modify the Services under the Master Agreement as a result of a change in, or unavailability of, such Third Party Content, Third Party Services or APIs. If any third party ceases to make its Third Party Content or APIs available on reasonable terms for the Services, as determined by us in our sole discretion, we may cease providing access to the affected Third Party Content or Third Party Services without any liability to You. Any changes to Third Party Content, Third Party Services or APIs, including their unavailability, during the Services Period does not affect Your obligations under the Master Agreement or the applicable order, and You will not be entitled to any refund, credit or other compensation due to any such changes.

11. SERVICE MONITORING, ANALYSES AND ORACLE SOFTWARE

11.1 We continuously monitor the Services to facilitate Oracle's operation of the Services; to help resolve Your service requests; to detect and address threats to the functionality, security, integrity, and availability of the Services as well as any content, data, or applications in the Services; and to detect and address illegal acts or violations of the Acceptable Use Policy. Oracle monitoring tools do not collect or store any of Your Content residing in the Services, except as needed for such purposes. Oracle does not monitor, and does not address issues with, non-Oracle software provided by You or any of Your Users that is stored in, or run on or through, the Services. Information collected by Oracle monitoring tools (excluding Your Content) may also be used to assist in managing Oracle's product and service portfolio, to help Oracle address deficiencies in its product and service offerings, and for license management purposes.

11.2 We may (i) compile statistical and other information related to the performance, operation and use of the Services, and (ii) use data from the Services in aggregated form for security and operations management, to create statistical analyses, and for research and development purposes (clauses i and ii are collectively referred to as "Service Analyses"). We may make Service Analyses publicly available; however, Service Analyses will not incorporate Your Content, Personal Data or Confidential Information in a form that could serve to identify You or any individual. We retain all intellectual property rights in Service Analyses.

11.3 We may provide You with the ability to obtain certain Oracle Software (as defined below) for use with the Services. If we provide Oracle Software to You and do not specify separate terms for such software, then such Oracle Software is provided as part of the Services and You have the non-exclusive, worldwide, limited right to use such Oracle Software, subject to the terms of the Master Agreement and Your order (except for separately licensed elements of the Oracle Software, which separately licensed elements are governed by the applicable separate terms), solely to facilitate Your use of the Services. You may allow Your Users to use the Oracle Software for this purpose, and You are responsible for their compliance with the license terms. Your right to use any Oracle Software will terminate upon the earlier of our notice (by web posting or otherwise) or the end of the Services associated with the Oracle Software. Notwithstanding the foregoing, if Oracle Software is licensed to You under separate terms, then Your use of such software is governed by the separate terms. Your right to use any part of the Oracle Software that is licensed under the separate terms is not restricted in any way by the Master Agreement.

12. ADDITIONAL EXPORT TERMS

You acknowledge that the Services are designed with capabilities for You and Your Users to access the Services without regard to geographic location and to transfer or otherwise move Your Content between the Services and other locations such as User workstations. You are solely responsible for the authorization and management of User accounts across geographic locations, as well as export control and geographic transfer of Your Content.

13. ADDITIONAL NOTICE TERMS

13.1 Any notice required under the Master Agreement shall be provided to the other party in writing as specified in Section 14 of the General Terms.

13.2 We may give notices applicable to our Services customers by means of a general notice on the Oracle portal for the Services, and notices specific to You by electronic mail to Your e-mail address on record in our account information or by written communication sent by first class mail or pre-paid post to Your address on record in our account information.

14. OTHER

14.1 We are an independent contractor, and each party agrees that no partnership, joint venture, or agency relationship exists between the parties.

14.2 Our business partners and other third parties, including any third parties with which the Services have integrations or that are retained by You to provide consulting services, implementation services or applications that interact with the Services, are independent of Oracle and are not Oracle's agents. We are not liable for, bound by, or responsible for any problems with the Services or Your Content arising due to any acts of any such business partner or third party, unless the business partner or third party is providing Services as our subcontractor on an engagement ordered under the Master Agreement and, if so, then only to the same extent as we would be responsible for our resources under the Master Agreement.

14.3 Prior to entering into an order governed by the Master Agreement, You are solely responsible for determining whether the Services meet Your technical, business or regulatory requirements. Oracle will cooperate with Your efforts to determine whether use of the standard Services are consistent with those requirements. Additional fees may apply to any additional work performed by Oracle or changes to the Services. You remain solely responsible for Your regulatory compliance in connection with Your use of the Services.

14.4 Upon forty-five (45) days written notice and no more than once every twelve (12) months, Oracle may audit Your use of Cloud Services to ensure Your use of the Cloud Services is in compliance with the terms of the applicable order and the Master Agreement. Any such audit shall not unreasonably interfere with Your normal business operations. Oracle shall comply with reasonable security and safety rules, policies, and procedures ("security rules") while performing any such audit, provided that (i) such security rules are applicable to the performance of the audit; (ii) You make such security rules available to Oracle prior to the commencement of the audit; and (iii) such security rules do not modify or amend the terms and conditions of this Agreement or the applicable order(s).

You agree to cooperate with Oracle's audit and to provide reasonable assistance and access to information reasonably requested by Oracle.

The performance of the audit and non-public data obtained during the audit (including findings or reports that result from the audit) shall be subject to the provisions of section 4 (Nondisclosure) of this Schedule C.

Any usage in excess of Your rights under the applicable order(s) shall be considered a change to the scope of services of the applicable order(s) and You shall be responsible for paying the additional fees related to use of the Services in excess of Your rights. You agree that Oracle shall not be responsible for any of Your costs incurred in cooperating with the audit.

14.5 It is expressly agreed that the terms of the Master Agreement and any Oracle order shall supersede the terms in any purchase order, procurement internet portal, or other similar non-Oracle document and no terms included in any such purchase order, portal, or other non-Oracle document shall apply to the Services ordered. In the event of any inconsistencies between the terms of an order and the Master Agreement, the order shall take precedence; however, unless expressly stated otherwise in an order, the terms of the Data Processing Agreement shall take precedence over any inconsistent terms in an order. The Master Agreement and orders hereunder may not be modified and the rights and restrictions may not be altered or waived except in a writing signed or accepted online by authorized representatives of You and of Oracle; however, Oracle may update the Service Specifications, including by posting updated documents on Oracle's websites. No third party beneficiary relationships are created by the Master Agreement. The Uniform Computer Information Transactions Act does not apply to the Master Agreement or to orders placed under it.

15. AGREEMENT DEFINITIONS

15.1 "**Oracle Software**" means any software agent, application or tool that Oracle makes available to You for download specifically for purposes of facilitating Your access to, operation of, and/or use with, the Services.

15.2 "**Program Documentation**" refers to the user manuals, help windows, readme files for the Services and any Oracle Software. You may access the documentation online at http://oracle.com/contracts or such other address specified by Oracle.

15.3 "**Service Specifications**" means the following documents, as applicable to the Services under Your order: (a) the Oracle Cloud Hosting and Delivery Policies, the Program Documentation, the Oracle service descriptions, and the Data Processing Agreement described in this Schedule C; (b) Oracle's privacy policies; and (c) any other Oracle documents that are referenced in or incorporated into Your order. The following do not apply to any non-Cloud Oracle service offerings acquired in Your order, such as professional services: the Oracle Cloud Hosting and Delivery Policies and Program Documentation. The following do not apply to any Oracle Software: the Oracle Cloud Hosting and Delivery Policies, Oracle service descriptions, and the Data Processing Agreement.

15.4 "**Third Party Content**" means all software, data, text, images, audio, video, photographs and other content and material, in any format, that are obtained or derived from third party sources outside of Oracle that You may access through, within, or in conjunction with Your use of, the Services. Examples of Third Party Content include data feeds from social network services, rss feeds from blog posts, Oracle data marketplaces and libraries, dictionaries, and marketing data. Third Party Content includes third-party sourced materials accessed or obtained by Your use of the Services or any Oracle provided tools.

15.5 "**Users**" means those employees, contractors, and end users, as applicable, authorized by You or on Your behalf to use the Services in accordance with the Master Agreement and Your order. For Services that are specifically designed to allow Your clients, agents, customers, suppliers or other third parties to access the Cloud Services to interact with You, such third parties will be considered "Users" subject to the terms of the Master Agreement and Your order.

15.6 "**Your Content**" means all software, data (including Personal Data), text, images, audio, video, photographs, non-Oracle or third party applications, and other content and material, in any format, provided by You or any of Your Users that is stored in, or run on or through, the Services. Services under the Master Agreement, Oracle Software, other Oracle products and services, and Oracle intellectual property, and all derivative works thereof, do not fall within the meaning of the term "Your Content". Your Content includes any Third Party Content that is brought by You into the Services, by Your use of the Services or any Oracle provided tools.

15.7 Capitalized terms used but not defined in this Schedule C have the meanings set forth in the General Terms.

Public Sector
Schedule H - Hardware

Oracle America, Inc. ("Oracle")
500 Oracle Parkway
Redwood Shores, CA 94065

Your Name:	**Wright County**
General Terms Reference:	**US-OMA-CPQ-2924216**
	Schedule H - Hardware

This Public Sector Hardware Schedule (this "Schedule H") is a Schedule to the General Terms referenced above. The General Terms and this Schedule H, together with any other Schedules that reference the General Terms, are the Master Agreement. This Schedule H shall coterminate with the General Terms.

1. DEFINITIONS

1.1 "**Commencement Date**" for the Hardware, Operating System and Integrated Software refers to the date the Hardware is delivered. For Integrated Software Options, the Commencement Date refers to the date the Hardware is delivered or the effective date of the order if shipment of Hardware is not required.

1.2 "**Integrated Software Options**" refers to software or programmable code embedded in, installed on, or activated on the Hardware that requires one or more unit licenses that You must separately order. Such separate order will set forth the fees for the Integrated Software Options You are ordering. Not all Hardware contains Integrated Software Options; please refer to the Oracle Integrated Software Options License Definitions, Rules and Metrics accessible at http://oracle.com/contracts (the "Integrated Software Options License Rules") for the specific Integrated Software Options that may apply to specific Hardware. Oracle reserves the right to designate new software features as Integrated Software Options in subsequent releases and that designation will be specified in the applicable documentation and in the Integrated Software Options License Rules.

1.3 Capitalized terms used but not defined in this Schedule H have the meanings set forth in the General Terms.

2. RIGHTS GRANTED

2.1 Your Hardware order consists of the following items: Operating System (as defined in Your configuration), Integrated Software and all Hardware equipment (including components, options and spare parts) specified on the applicable order. Your Hardware order may also include Integrated Software Options. Integrated Software Options may not be activated or used until You separately order them and pay the fees as set forth in and in accordance with such order.

2.2 You have the right to use the Operating System delivered with the Hardware subject to the terms of the license agreement(s) delivered with the Hardware. Current versions of the license agreements are located at http://oracle.com/contracts. You are licensed to use the Operating System and any Operating System updates acquired through technical support only as incorporated in, and as part of, the Hardware.

2.3 You have the limited, non-exclusive, royalty free, non-transferable, non-assignable right to use Integrated Software delivered with the Hardware subject to the terms of this Schedule H and the applicable documentation. You are licensed to use that Integrated Software and any Integrated Software updates acquired through technical support only as incorporated in, and as part of, the Hardware. You have the limited, non-exclusive, royalty free, non-transferable, non-assignable right to use Integrated Software Options that You separately order subject to the terms of this Schedule H, the applicable documentation and the Integrated Software Options License Rules; the Integrated Software Options License Rules are incorporated in and made a part of this Schedule H. You are licensed to use those Integrated Software Options and any Integrated Software Options updates acquired through technical support only as incorporated in, and as part of, the Hardware. To fully understand Your license right to any Integrated Software Options that You separately order, You need to review the Integrated Software Options License Rules. In the event of any conflict between the Master Agreement and the Integrated Software Options License Rules, the Integrated Software Options License Rules shall take precedence.

2.4 The Operating System or Integrated Software or Integrated Software Options (or all three) may include separate works, identified in a readme file, notice file or the applicable documentation, which are licensed under open source or similar license terms; Your rights to use the Operating System, Integrated Software and Integrated Software Options under such terms are not restricted in any way by the Master Agreement including this Schedule H. The appropriate terms associated with such separate works can be found in the readme files, notice files or in the documentation accompanying the Operating System, Integrated Software, and Integrated Software Options.

2.5 Upon payment for Hardware-related Service Offerings, You have the non-exclusive, non-assignable, royalty free, perpetual, limited right to use for Your internal business operations anything developed by Oracle and delivered to You under this Schedule H ("deliverables"); however, certain deliverables may be subject to additional license terms which are provided in the order.

3. RESTRICTIONS

3.1 You may only make copies of the Operating System, Integrated Software and Integrated Software Options for archival purposes, to replace a defective copy, or for program verification. You shall not remove any copyright notices or labels on the Operating System, Integrated Software or Integrated Software Options. You shall not decompile or reverse engineer (unless required by law for interoperability) the Operating System or Integrated Software.

3.2 You acknowledge that to operate certain Hardware, Your facility must meet a minimum set of requirements as described in the Hardware documentation. Such requirements may change from time to time, as communicated by Oracle to You in the applicable Hardware documentation.

3.3 The prohibition on the assignment or transfer of the Operating System or any interest in it under section 15 of the General Terms shall apply to all Operating Systems licensed under this Schedule H, except to the extent that such prohibition is rendered unenforceable under applicable law.

4. TRIAL PROGRAMS

Oracle may include additional Programs on the Hardware (e.g., Exadata Storage Server software). You are not authorized to use those Programs unless You have a license specifically granting You the right to do so; however, You may use those additional Programs for trial, non-production purposes for up to 30 days from the date of delivery provided that You may not use the trial Programs to provide or attend third party training on the content and/or functionality of the Programs. To use any of these Programs after the 30 day trial period, You must obtain a license for such Programs from Oracle or an authorized reseller. If You decide not to obtain a license for any Program after the 30 day trial period, You will cease using and promptly delete any such Programs from Your computer systems. Programs licensed for trial purposes are provided "as is" and Oracle does not provide technical support or offer any warranties for these Programs.

5. TECHNICAL SUPPORT

5.1 If ordered, Oracle Hardware and Systems Support (including first year and all subsequent years) is provided under Oracle's Hardware and Systems Support Policies in effect at the time the technical support services are provided. You agree to cooperate with Oracle and provide the access, resources, materials, personnel, information, and consents that Oracle may require in order to perform the technical support services. The Oracle Hardware and Systems Support Policies are incorporated in this Schedule H and are subject to change at Oracle's discretion; however, Oracle will not materially reduce the level of technical support services provided during the period for which fees for Oracle Hardware and Systems Support have been paid. You should review the policies prior to entering into the order for technical support services. You may access the current version of the Oracle Hardware and Systems Support Policies at http://oracle.com/contracts.

5.2 Oracle Hardware and Systems Support is effective upon the Commencement Date of the Hardware or upon the effective date of the order if shipment of Hardware is not required.

6. HARDWARE-RELATED SERVICE OFFERINGS

In addition to technical support, You may order a limited number of Hardware-related Service Offerings under this Schedule H as listed in the Hardware-Related Service Offerings document, which is at http://oracle.com/contracts. You agree to provide Oracle with all information, access and full good faith cooperation reasonably necessary to enable Oracle to deliver these Service Offerings and You will perform the actions identified in the order as Your responsibility. If while performing these Service Offerings Oracle requires access to another vendor's products that are part of Your system, You will be responsible for acquiring all such products and the appropriate license rights necessary for Oracle to access such products on Your behalf. Service Offerings provided may be related to Your license to use Products owned or distributed by Oracle which You acquire under a separate order. The agreement referenced in that order shall govern Your use of such Products.

7. WARRANTIES, DISCLAIMERS AND EXCLUSIVE REMEDIES

7.1 Oracle provides a limited warranty ("Oracle Hardware Warranty") for (i) the Hardware, (ii) the Operating System and the Integrated Software and the Integrated Software Options, and (iii) the Operating System media, the Integrated Software media and the Integrated Software Options media ("media", and (i), (ii) and (iii) collectively, "Hardware Items"). Oracle warrants that the Hardware will be free from, and using the Operating System and Integrated Software and Integrated Software Options will not cause in the Hardware, material defects in materials and workmanship for one year from the date the Hardware is delivered

to You. Oracle warrants that the media will be free from material defects in materials and workmanship for a period of 90 days from the date the media is delivered to You. You may access a more detailed description of the Oracle Hardware Warranty at http://www.oracle.com/us/support/policies/index.html ("Warranty Web Page"). Any changes to the Oracle Hardware Warranty specified on the Warranty Web Page will not apply to Hardware or media ordered prior to such change. The Oracle Hardware Warranty applies only to Hardware and media that have been (1) manufactured by or for Oracle, and (2) sold by Oracle (either directly or by an Oracle-authorized distributor). The Hardware may be new or like new. The Oracle Hardware Warranty applies to Hardware that is new and Hardware that is like-new which has been remanufactured and certified for warranty by Oracle.

7.2 Oracle also warrants that technical support services and Hardware-related Service Offerings (as referenced in section 6 above) ordered and provided under this Schedule H will be provided in a professional manner consistent with industry standards. You must notify Oracle of any technical support service or Hardware-related Service Offerings warranty deficiencies within 90 days from performance of the deficient technical support service or Hardware-related Service Offerings.

7.3 **FOR ANY BREACH OF THE ABOVE WARRANTIES, YOUR EXCLUSIVE REMEDY AND ORACLE'S ENTIRE LIABILITY SHALL BE: (i) THE REPAIR OR, AT ORACLE'S OPTION AND EXPENSE, REPLACEMENT OF THE DEFECTIVE HARDWARE ITEM, OR IF SUCH REPAIR OR REPLACEMENT IS NOT REASONABLY ACHIEVABLE, THE REFUND OF THE FEES YOU PAID ORACLE FOR THE DEFECTIVE HARDWARE ITEM OR (ii) THE REPERFORMANCE OF THE DEFICIENT HARDWARE-RELATED SERVICE OFFERINGS; OR, IF ORACLE CANNOT SUBSTANTIALLY CORRECT THE DEFICIENCY IN A COMMERCIALLY REASONABLE MANNER, YOU MAY END THE DEFICIENT HARDWARE-RELATED SERVICE OFFERINGS AND RECOVER THE FEES YOU PAID TO ORACLE FOR THE DEFICIENT HARDWARE-RELATED SERVICE OFFERINGS. TO THE EXTENT NOT PROHIBITED BY LAW, THESE WARRANTIES ARE EXCLUSIVE AND THERE ARE NO OTHER EXPRESS OR IMPLIED WARRANTIES OR CONDITIONS WITH RESPECT TO THE ABOVE ITEMS, INCLUDING ANY WARRANTIES OR CONDITIONS OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.**

7.4 Replacement units for defective parts or Hardware Items replaced under the Oracle Hardware Warranty may be new or like new quality. Such replacement units assume the warranty status of the Hardware into which they are installed and have no separate or independent warranty of any kind. Title in all defective parts or Hardware Items shall transfer back to Oracle upon removal from the Hardware.

7.5 **ORACLE DOES NOT WARRANT UNINTERRUPTED OR ERROR-FREE OPERATION OF THE HARDWARE, OPERATING SYSTEM, INTEGRATED SOFTWARE, INTEGRATED SOFTWARE OPTIONS OR MEDIA.**

7.6 No warranty will apply to any Hardware, Operating System, Integrated Software, Integrated Software Options or media which has been:

a. modified, altered or adapted without Oracle's written consent (including modification or removal of the Oracle/Sun serial number tag on the Hardware);
b. maltreated or used in a manner other than in accordance with the relevant documentation;
c. repaired by any third party in a manner which fails to meet Oracle's quality standards;
d. improperly installed by any party other than Oracle or an authorized Oracle certified installation partner;
e. used with equipment or software not covered by an Oracle warranty, to the extent that the problems are attributable to such use;
f. relocated, to the extent that problems are attributable to such relocation;
g. used directly or indirectly in supporting activities prohibited by U.S. or other national export regulations;
h. used by parties appearing on the then-current U.S. export exclusion list;
i. relocated to countries subject to U.S. trade embargo or restrictions;
j. used remotely to facilitate any activities for parties or in the countries referenced in 7.6(h) and 7.6(i) above; or
k. purchased from any entity other than Oracle or an Oracle authorized reseller.

7.7 The Oracle Hardware Warranty does not apply to normal wear of the Hardware or media. The Oracle Hardware Warranty is extended only to the original purchaser or original lessee of the Hardware and may be void in the event that title to the Hardware is transferred to a third party.

8. AUDIT

Upon 45 days written notice, Oracle may audit Your use of the Operating System, Integrated Software and Integrated Software Options. You agree to cooperate with Oracle's audit and provide reasonable assistance and access to information. Any such audit shall not unreasonably interfere with Your normal business operations. You agree to pay within 30 days of written notification any fees applicable to Your use of the Operating System, Integrated Software and Integrated Software Options in excess of Your license rights. If You do not pay, Oracle can end (a) Service Offerings (including technical support) related to the Operating System, Integrated Software and Integrated Software Options, (b) licenses of the Operating System, Integrated Software and Integrated Software Options ordered under this Schedule H and related agreements and/or (c) the Master Agreement. You agree that Oracle shall not be responsible for any of Your costs incurred in cooperating with the audit.

9. ORDER LOGISTICS

9.1 Delivery, Installation and Acceptance of Hardware

9.1.1 You are responsible for installation of the Hardware unless You purchase installation services from Oracle for that Hardware.

9.1.2 Oracle will deliver the Hardware in accordance with Oracle's Order and Delivery Policies which are in effect at the time of Your order and which may be accessed at http://oracle.com/contracts. Oracle will use the delivery address specified by You on Your purchasing document or when Your purchasing document does not indicate a ship to address, the location specified on the order and the delivery terms in the Order and Delivery Policies that are applicable to Your country of destination will apply.

9.1.3 Acceptance of the Hardware is deemed to occur on delivery.

9.1.4 Oracle may make and invoice You for partial deliveries.

9.1.5 Oracle may make substitutions and modifications to the Hardware that do not cause a material adverse effect in overall Hardware performance.

9.1.6 Oracle will use its reasonable commercial efforts to deliver the Hardware within a timeframe that is consistent with Oracle's past practices regarding the amount and type of Hardware that You have ordered.

9.2 Delivery and Installation of Integrated Software Options

9.2.1 You are responsible for installation of the Integrated Software Options unless the Integrated Software Options have been pre-installed by Oracle on the Hardware You are purchasing under the order or unless You purchase installation services from Oracle for the Integrated Software Options.

9.2.2 Oracle has made available to You for electronic download at the electronic delivery web site located at the following Internet URL: http://edelivery.oracle.com the Integrated Software Options listed in the order. Through the Internet URL, You can access and electronically download to Your location the latest production release as of the effective date of the applicable order of the Integrated Software Options and related documentation for the Integrated Software Options listed. Provided that You have continuously maintained technical support for the listed Integrated Software Options, You may continue to download the Integrated Software Options and related documentation. Please be advised that not all Integrated Software Options are available on all Hardware/Operating System combinations. For the most recent Integrated Software Options availability please check the electronic delivery web site specified above. You acknowledge that Oracle is under no further delivery obligation with respect to Integrated Software Options under the applicable order, electronic download or otherwise.

9.3 Transfer of Title

Title to the Hardware will transfer upon delivery.

9.4 Territory

The Hardware shall be installed in the country/countries that You specify as the delivery location on Your purchasing document or when Your purchasing document does not indicate a ship to address, the location specified in the order.

9.5 Pricing, Invoicing, and Payment Obligation

9.5.1 You may change a Hardware order prior to shipment subject to the then current change order fee as established by Oracle from time to time. The applicable change order fees and a description of allowed changes are defined in the Order and Delivery Policies, which may be accessed at http://oracle.com/contracts.

9.5.2 In entering into payment obligations under an order, You agree and acknowledge that You have not relied on the future availability of any Hardware, Program or updates. However, (a) if You order technical support, the preceding sentence does not relieve Oracle of its obligation to provide such technical support under the Master Agreement, if and when available, in accordance with Oracle's then current technical support policies, and (b) the preceding sentence does not change the rights granted to You under an order and the Master Agreement.

9.5.3 Hardware and Integrated Software Options fees are invoiced as of the respective Commencement Dates.

9.5.4 Hardware-related Service Offering fees are invoiced after performance of the Hardware-related Service Offering performance; specifically, technical support fees are invoiced quarterly in arrears. The period of performance for all

Hardware-related Service Offerings is effective upon the Commencement Date of the Hardware or upon the effective date of the order if shipment of Hardware is not required.

9.5.5 In addition to the prices listed on the order, Oracle will invoice You for any applicable freight charges or applicable taxes, and You will be responsible for such charges and taxes notwithstanding any express or implied provision in the "Incoterms" referenced in the Order and Delivery Policies. The Order and Delivery Policies may be accessed at http://oracle.com/contracts.

PROFESSIONAL SERVICES ORDERING DOCUMENT

Ordering Document Number: US-14844877

Oracle America, Inc. 500 Oracle Parkway Redwood Shores, CA 94065		**Your Name:** **Your Address:**	Wright County 3800 Braddock Ave NE, Room S2105 Buffalo, MN 55313

Oracle Representative:	Chance Hill	**Your Billing Contact:**	Ryan Ferguson
Address:	2300 Oracle Way Austin, TX 78741	**Address:**	3800 Braddock Ave NE, Room S2105 Buffalo, MN 55313
Phone Number:	817-360-5466	**Phone Number:**	763-684-2368
Email Address:	chance.hill@oracle.com	**Email Address:**	Ryan.Ferguson@co.wright.mn.us

You have ordered the Services listed in the table below and detailed in the attached exhibit(s), which are incorporated herein by reference.

Services	Reference	Fees	Estimated Expenses	Total Fees and Estimated Expenses
Time and Materials Services	Exhibit 1	$0.00	$0.00	$0.00
Total Fees and Estimated Expenses				**$0.00**

A. TERMS

1. **Applicable Master Agreement:** This order incorporates by reference the Master Agreement **US-OMA-CPQ-2924216** and all amendments and addenda thereto (collectively, the "Master Agreement").

2. **Professional Services Delivery Policies:** The Oracle Professional Services Delivery Policies ("Policies") available at https://www.oracle.com/a/ocom/docs/corporate/professional-services-delivery-policies.pdf apply to and are incorporated into this order.

3. **Payment Terms:** Net 30 days from invoice date.

4. **Currency:** US Dollars.

5. **Offer Valid through:** 31-AUG-2023.

6. **Service Specifications:** The Service Specifications shall include any exhibit(s) attached to this order (including referenced or incorporated Oracle documents) and the Policies.

7. **Order of Precedence:** In the event of any inconsistencies, priority shall be established in the following descending order: (a) any exhibit(s) attached to this order; (b) this order; (c) the Policies; and (d) the Master Agreement.

8. **Rights Granted:** Upon payment, You have the non-exclusive, non-assignable, royalty-free, worldwide, limited right to use the services and anything developed and delivered by Oracle under this order ("services and deliverables") for Your internal business operations. You may allow Your agents and contractors to use the services and deliverables for Your internal business operations, and You are responsible for their compliance in such use. The services and deliverables may be related to Your right to use cloud or hosted/managed services or Products owned or distributed by Oracle which You acquired under a separate order. The agreement referenced in that order shall govern Your use of such services or Products, and nothing in this order is intended to grant a right to use such services or Products in excess of the terms of that order, such as the services period or number and type of environments specified in a cloud or hosted/managed service order.

You retain all ownership and intellectual property rights to Your confidential and proprietary information that You provide to Oracle under this order.

B. ADDITIONAL ORDER TERMS

1. When services will be performed on-site at customer location in the US, as required by US Department of Labor regulations (20 CFR 655.734), You will allow Oracle to post a notice regarding Oracle H-1B employee(s) at the work site prior to the employee's arrival on-site.

Wright County	**Oracle America, Inc.**
Authorized Signature: _____	Authorized Signature: _____
Name: _____	Name: _____
Title: _____	Title: _____
Signature Date: _____	Signature Date: _____
Ordering Document Effective Date: _____ *{to be completed by Oracle}*	

TIME AND MATERIALS EXHIBIT

Your Name: Wright County
Ordering Document Number: US-14844877
Exhibit Number: 1

1. Description of Services.
Oracle will provide You with up to one hundred ninety-six (196) person days of technical and functional assistance with the following activities related to the enablement of Oracle Public Safety: Dispatch Command Center System, Records Management System ("RMS"), Jail Management System ("JMS"), Vehicle Communications System, and Personal Communications System, collectively referred to hereafter as Oracle Public Safety Suite ("OPSS") (the "Services").

A. Engage Phase:
   1. Conduct one remote (1) project kick-off workshop for up to two (2) hours, to review the project including:
      a. Scope management;
      b. Risk management;
      c. Project overview;
      d. Collaboration portal; and
      e. Communication plan.
   2. Create and provide an initial project work plan, to include the following:
      a. Tasks, estimated task start and end dates, and estimated task durations;
      b. Assigned resources from both parties; and
      c. Known dependencies.
   3. Conduct one remote (1) workshop for up to two (2) hours for up to six (6) of Your attendees to review the scope and plan for each implementation area specified below:
      a. Information technology/networking and security;
      b. Configuration;
      c. Data migration;
      d. Interfaces;
      e. Training; and
      f. Hardware.

B. Focus Phase:
   1. Conduct one (1) onsite workshop for up to two (2) hours for each of the functional areas specified below, to review current processes and workflows:
      a. System administration;
      b. Dispatch;
      c. Geographic information system ("GIS");
      d. Mobile/hardware installation;
      e. Records management;
      f. Jail management; and
      g. Reporting and dashboards.

C. Refine Phase:
   1. Assist You with configuring the following product areas, based upon results from workshops in section 1.B.1, for up to thirty (30) person days as outlined in the project plan:
      a. System administration;
      b. Dispatch;
      c. GIS;
      d. Tablet Vehicle Communication System;
      e. Phone Personal Communication System;
      f. RMS;
      g. JMS; and
      h. Reporting and dashboards.

2. Guide You through data migration configuration and complete field mapping for the following third-party applications:

Source System	Product Area	Target	Functional Description	Data Format
CentralSquare Professional Suite	Dispatch	OPSS Autonomous Transaction Processing ("ATP") Database	Dispatch data, core indices	American Standard Code for Information Interchange ("ASCII") datafile
CentralSquare Professional Suite	Records	OPSS ATP Database	Record management data, core indices	ASCII datafile
CentralSquare Professional Suite	Jail	OPSS ATP Database	Jail management data, core indices	ASCII datafile

3. Assist You with setup and configuration of third-party system interfaces with OPSS to include the following:
   a. Oracle Public Safety Interface, Dispatch Command Center, ANI/ALI;
   b. Oracle Public Safety Interface, CommSys ConnectCIC;
   c. Oracle Public Safety Interface, Active911 Paging Export;
   d. Oracle Public Safety Interface, PowerPhone, Total Response;
   e. Oracle Public Safety Interface, EagleView;
   f. Oracle Public Safety Interface, Verint, Voice Recorder;
   g. Oracle Public Safety Interface, Tyler Technologies, Odyssey, Case Notifications;
   h. Oracle Public Safety Interface, Karpel, Prosecutor;
   i. Oracle Public Safety Interface, Hyland, EDM, OnBase;
   j. Oracle Public Safety Interface, MN BCA, Crime Reporting System ("CRS");
   k. Oracle Public Safety Interface, MN BCA, eCitations;
   l. Oracle Public Safety Interface, MN BCA, MNJIS eCharging;
   m. Oracle Public Safety Interface, MN BCA, Predatory Offender Registry;
   n. Oracle Public Safety Interface, MN DOC, Probation Alerts;
   o. Oracle Public Safety Interface, MN BCA,MNJIS eDWI;
   p. Oracle Public Safety Interface, CommSys, ConnectCIC, WMP Entry;
   q. Oracle Public Safety Interface, FBI N-DEx, Booking;
   r. Oracle Public Safety Interface, CorrecTek, Spark / eMAR;
   s. Oracle Public Safety Interface, MN DOC, Statewide Supervision System ("S3");
   t. Oracle Public Safety Interface, Guardian RFID;
   u. Oracle Public Safety Interface, Reliance, Inmate Phones;
   v. Oracle Public Safety Interface, MN BCA Dataworks Plus, Livescan;
   w. Oracle Public Safety Interface, Equifax, VINE;
   x. Oracle Public Safety Interface, TurnKey Corrections, Commissary.

4. Assist You with user acceptance testing ("UAT") for up to six (6) person days over the course of two (2) weeks covering:
   a. System administration;
   b. Dispatch;
   c. Tablet Vehicle Communication System;
   d. Phone Personal Communication System;
   e. RMS; and
   f. JMS.

D. Enable Phase:
   1. Conduct onsite "train-the-trainer" functional training sessions for up to six (6) person days over the course of two (2) weeks as mutually agreed to include the following:
      a. System administration;
      b. Dispatch;
      c. Tablet Vehicle Communication System;

d. Phone Personal Communication System;
e. RMS; and
f. JMS.

2. Provide onsite training assistance for up to six (6) person days over the course of two (2) weeks as mutually agreed during end-user training.
3. Assist with creating a Go Live plan.
4. Assist with Go Live cutover tasks to move You from Your legacy system(s) to the production OPSS environment.
   a. Dispatch;
   b. RMS;
   c. Tablet Vehicle Communication System;
   d. Phone Personal Communication System; and
   e. JMS.
5. Provide onsite Go Live assistance on the day of cutover and for up to three (3) person days immediately thereafter, for a total of up to four (4) person days.

E. Live-Operate Phase:
1. Provide remote post Go Live assistance during normal working hours for up to one hundred-twenty (120) hours to be used within the first thirty (30) calendar days immediately following Go Live.
2. Facilitate the transition from Your implementation team to the Oracle Local Government Support team.

2. Rates, Estimated Fees and Expenses, and Taxes.

A. The Services are performed on a time and materials ("T&M") basis; that is subject to the terms of this section, You shall pay Oracle for the actual time spent performing the Services, plus materials, taxes, and expenses.

B. Rates. For a period of one (1) year from the ordering document effective date, the Services will be performed at the rate of $210.00 per hour. Thereafter, unless otherwise agreed by You and Oracle in an amendment, the Services will be provided at Oracle's consulting rates in effect when the Services are performed.

C. No Charge Services. As of the ordering document effective date and during the period ending one (1) year thereafter (the "expiration date"), You are entitled to receive up to a total of one hundred ninety-six (196) person days of the Services at no charge, to be performed by a Non-Services Advanced Consultant (level 5) Oracle resource. A person day is defined as one (1) person working for up to eight (8) hours.

Once the No Charge Services have been consumed, Oracle will cease performing the Services, unless You and Oracle agree in an amendment that Oracle will continue to provide the Services on a T&M basis at the rate specified above. Any portion of the No Charge Services that are not used prior to the expiration date will be automatically forfeited by You on the expiration date, with no further action required of either party, and You shall not be entitled to any refund, or any credit toward additional or other Services, for any unused portion of the No Charge Services.

You acknowledge and confirm that You are permitted by all applicable laws, regulations, policies and directives to accept the No Charge Services without a fee and such acceptance does not constitute an unlawful gift, benefit or inducement by Oracle to You to enter into this order or any other agreement for Oracle products and services. You agree that You will not accept the No Charge Services if You are not permitted to do so under any laws, regulations, policies and directives applicable to You.

D. Estimated Fees and Expenses. All fees and expenses will be invoiced monthly. The fee estimate for labor under this exhibit is $0.00; the estimate for expenses is an additional $0.00. These and any other estimates are intended only to be for Your budgeting and Oracle's resource scheduling purposes; these estimates do not include taxes.

Oracle will invoice You for actual time spent performing the Services (excluding the No Charge Services), plus materials, taxes, and expenses.

3. Project Management. You and Oracle each agree to designate a project manager who shall work together to facilitate an efficient delivery of the Services.

4. Your Cooperation.
   A. Modify Your processes as necessary to align with the standard processes and standard functionality of OPSS.
   B. Conduct all organizational change management activities including, but not limited to, corporate communications, business process changes, procedural or policy changes, and business user readiness training.
   C. Prior to the commencement of Services, designate and identify a project sponsor and a project manager that will be responsible for coordinating Your participation in this project and provide on-going support for Your implementation of the OPSS. Responsibilities include but are not limited to:
      1. Provide user feedback during configuration and validation.
      2. Be available as needed during the project to answer Oracle's questions, provide business decisions and other items as required.
      3. Provide on-going support to Your internal users following the implementation.
      4. Assign adequate resources from Your organization during the project to participate, support, and respond to Oracle project efforts on behalf of Your goals and interests.
      5. Facilitate the necessary distribution of documentation or correspondence within Your organization.
      6. Document issues, assign ownership within Your organization, and coordinate with the Oracle Project Manager to ensure tasks are completed within project timeline.
   D. Ensure the Services will not be adversely impacted by other projects or initiatives underway at Your agencies/facilities. Oracle is not responsible for adverse impact to the Services arising from other concurrently scheduled projects or initiatives.
   E. Identify the participants and schedule discovery and implementation planning sessions with Your project team members.
   F. Enable administrator access for the Oracle project team to allow provisioning of Your OPSS instance prior to the commencement of Services.
   G. Provide any necessary hardware and user credentials to support the performance of Services.
   H. Administer all the hardware (networks, servers, storage, etc.) owned by You, software, middleware, and any other infrastructure required to perform the Services.
   I. Be responsible for addressing and resolving functional and/or compatibility issues in Your environments that are not expressly included in the Services to be performed by Oracle.
   J. Configure vehicle global position system ("GPS") signal to connect to the Oracle Cloud Infrastructure.
   K. Configure network connectivity from Oracle Vehicle Communications System to Oracle Cloud Infrastructure in accordance with the project plan.
   L. Ensure vehicles identified for Oracle Vehicle Communication System replacement are available to designated vehicle outfitter for installations of Oracle Vehicle Communications System in accordance with the project plan.
   M. Provide Oracle with access to base-layer maps and all map layers, addresses, and points agreed upon.
   N. Allow access to Dispatch, RMS, and JMS data as mutually agreed in the project plan.
   O. You are responsible for all source and destination data validation.
   P. You are responsible for completing all code mapping, data translations, and queries required for data migration.
   Q. Assist Oracle in resolving technical concerns regarding legacy data structure, linkages, and formatting.
   R. Provide the necessary, appropriate, and clean data (ex: test data, configuration data) required by Oracle to assist with the performance of Services.
   S. Make required change requests to the Minnesota Bureau of Apprehension for state switch connectivity.
   T. Engage with third party vendors required to interface with OPSS to facilitate the signing of the Oracle Confidentiality Disclosure Agreement ("CDA") and the Oracle Interoperability Agreement ("IOA") required to build Your interfaces.
   U. You are responsible for the contractual relationships with agents and third parties that You engage to assist with the services, and You shall ensure that such agents and third parties provide full and timely cooperation to the Oracle project team.
   V. You are responsible for planning, executing, and managing all aspects of end-to-end, UAT, and final reviews, including preparing and executing test cases and plans, and reviewing test results.
   W. You will not film or record any of Oracle's delivery of Services, Oracle resources, or any Oracle materials.

X. Ensure Your existing procedure and business process documentation is made available to Oracle prior to the configuration workshops.
Y. Develop any necessary end-user documentation, including, but not limited to, documenting specific business practices, data examples and organization/end-user specific policies and procedures.
Z. Notify Oracle within two (2) business days about any inaccuracies or incomplete information in project documentation provided by Oracle.
AA. You will accept all OPSS release updates.

5. Project Assumptions.
   A. A person day is defined as one (1) resource working up to eight (8) hours.
   B. The implementation methodology for this implementation will be Oracle's True Cloud Method ("TCM").
   C. All project documentation, presentations, and project communication will be in the U.S. English language.
   D. Oracle staffing will be all onshore, will be shared with other projects, and will work remotely as much as possible with any onsite work being mutually agreed by all parties.
   E. Normal working hours are 8:00 AM to 5:00 PM, in the time zone local to where Services are performed, Monday to Friday, excluding holidays.
   F. OPSS will be configured to make use of the base application capabilities as defined in the applicable Oracle product documentation. Oracle's attempt to address any gaps will be identified by proposing current system based or business process workarounds.
   G. All interfaces will be performed utilizing configurations included within the cloud solution.
   H. Product issues will be reported using the Oracle Service Cloud ("OSvC") portal and will be addressed in accordance with Oracle Support policies.
   I. Issues with the OPSS environment will require a ticket to be created by You through the OSvC portal to allow the Oracle team to address it.
   J. The following are not included in the scope of, or fees for, Services under this exhibit:
      1. Performance testing, tuning, or any management of performance.
      2. Agency information technology, networking, and other hardware activities.
      3. Languages other than U.S. English.
      4. Integrations or data migrations beyond what is explicitly described in this exhibit.
      5. Code customizations to OPSS.
      6. Data migration assistance scope beyond the activities described in section 1.C.2.
      7. Go live assistance exceeding four (4) person days.
      8. Post production Services exceeding one hundred twenty (120) hours or thirty (30) calendar days after go live, whichever comes first.
      9. Anything not expressly identified in Section 1 above

ORACLE

ORACLE MASTER AGREEMENT AMENDMENT ONE

This Oracle Master Agreement Amendment One (this "Amendment") amends the Oracle Master Agreement US-OMA-CPQ-2924216, dated _____ and all amendments and addenda thereto (the "Master Agreement") between Wright Country ("You") and Oracle.

The parties agree to amend the Master Agreement as follows:

A. GENERAL TERMS

1. Add the following two Schedules to section 2 ("Master Agreement Term and Applicable Schedules"):
   Schedule H- Hardware – Public Sector
   Schedule C- Cloud Services – Public Sector

2. Delete language under section 13. GOVERNING LAW AND JURISDICTION and replace with the following:

   The Master Agreement is governed by the substantive and procedural laws of Minnesota. 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.

   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 unless such costs, disbursements or attorneys' fees have been awarded by a court of competent jurisdiction.. Each party shall be responsible for paying their own costs and attorney fees unless otherwise ordered by a court of competent jurisdiction.

3. Add the following as a new subsection 16.9 under Section 16 "OTHER":

   Oracle agrees to comply with the Minnesota Government Data Practices Act (the "Act") and all other applicable state and federal laws relating to Oracle's role as a data processor of government data. The requirements of Minnesota Statutes, Section 13.05, subdivision 11, apply to companies or individuals who perform a government function. Oracle and any of its sub-contractors retained to provide data processing services under this Agreement shall comply with the Act and be subject to penalty for non-compliance as though they were a governmental entity. Oracle will promptly report to You any requests from third parties for information relating to this Agreement. You agree to promptly respond to inquiries from Oracle concerning data requests.

4. Add the following as a new subsection 16.10 under Section 16 "OTHER":

   Oracle agrees 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).

5. Add the following as a new subsection 16.11 under Section 16 "OTHER":

   Oracle will comply with the provisions of Minnesota Statutes §181.59 (Discrimination on Account of Race, Creed or Color Prohibited in Contract).

   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 Oracle agrees: (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.

6. Add the following as a new subsection 16.12 under Section 16 “OTHER”:

In the event of any dispute or disagreement between the parties arising out of or relating to this agreement (the “dispute”), the parties will endeavor to resolve the dispute in accordance with this section. Either party may invoke this section by providing the other party written notice of its decision to do so, including a description of the issues subject to the dispute. Each party will appoint a representative to discuss the dispute and no formal proceedings for the judicial resolution of such dispute, except for the seeking of equitable relief, may begin until either representative concludes, after a good faith effort to resolve the dispute, that resolution through continued discussion is unlikely. The parties shall refrain from exercising any termination right and shall continue to perform their respective obligations under this ordering document and the agreement while the parties endeavor to resolve the dispute under this section, provided that, any party alleged to be in breach promptly makes good faith efforts to cure the breach and pursues the cure in good faith.

7. Add the following new section 18:

18. INSURANCE

A. Oracle maintains the following insurance at its expense or has the ability to pay applicable claims to cover Oracle’s performance of Services:
i. Workers’ Compensation—as required by the statute of states where Services are performed;
ii. Employer’s Liability—$1,000,000 per occurrence;
iii. Commercial General Liability—$5,000,000 per occurrence/aggregate bodily injury and $5,000,000 per occurrence/aggregate tangible property damage; and
iv. Automobile Liability—$5,000,000 per occurrence, bodily injury and tangible property damage combined.

B. Oracle may select a new insurance carrier or carriers or may obtain new or amended policies at any time. This provision is not intended to, and does not, increase or decrease Oracle’s liability under the Limitation of Liability section of Your Agreement.

C. Oracle maintains the following insurance at its expense or has the ability to pay applicable claims: professional liability/errors and omission insurance with US$2,000,000 per claim/aggregate covering Oracle’s errors and omissions while providing Services under Your Agreement.

D. For clarity, Oracle’s liability to You for claims arising under or related to the terms of this Agreement is subject to the terms of Section 10 (Limitation of Liability) of the General Terms and Section 7 (Limitation of Liability) of Schedule C regardless of the identified limits of Oracle’s insurance policies.

E. This provision is not intended to, and does not, increase or decrease Oracle’s liability under the applicable Limitation of Liability section of Your Agreement.

B. Schedule C – Cloud Services

1. Insert the following at the end of section 5.2(b):

“The Data Processing Agreement, current as of the Effective Date of the Master Agreement, is attached hereto as Exhibit A.”

2. Insert the following at the end of section 7.2

“NOTWITHSTANDING THE SECOND SENTENCE ABOVE, ORACLE'S MAXIMUM LIABILITY FOR ALL DAMAGES UNDER THIS AGREEMENT ARISING OUT OF THE MISAPPROPRIATION OF YOUR NONPUBLIC PERSONAL INFORMATION RESIDING IN YOUR SERVICES ENVIRONMENT THAT RESULTS SOLELY FROM ORACLE'S BREACH OF LAW APPLICABLE TO ORACLE IN ITS ROLE AS A DATA PROCESSOR OR ORACLE'S SECURITY PRACTICES INCORPORATED INTO YOUR ORDER FOR SERVICES, SHALL IN NO EVENT EXCEED, TWO (2) MILLION DOLLARS ($2,000,000.00)”

3. Insert the following as a new subsection 14.6 under section 14. OTHER

   Except for Separately Licensed Technology (as defined in the General Terms) or as otherwise expressly stated in Your order for Cloud Services, no click-through, click-wrap, shrink-wrap, browse-wrap or comparable agreements or terms and conditions included with the Services, or otherwise presented to You or Your Users in connection with the use of the Cloud Services, shall have any force or effect with respect to You or Your Users use of the Cloud Services. For purposes of this section, "Separately Licensed Technology" refers to (i) Third Party Content, (ii) Third Party Services, (iii) Oracle Software, and (iv) third party technology that is included in the Services and licensed pursuant to separate terms identified in the Services' Program Documentation.

4. Insert the following at the end of section 15.3:

   "The Oracle Cloud Hosting and Delivery Policies, current as of the Effective Date of the Master Agreement, are attached hereto as Exhibit B. For clarity, such policies may be updated from time to time but any such updates will not materially reduce the level of performance, functionality, security or availability of the Services during the Services Period of Your order."

The Effective Date of this Amendment is _____. (to be completed by Oracle)

Wright County	**Oracle America, Inc.**
Authorized Signature: _____	**Authorized Signature:** _____
Name: _____	**Name:** _____
Title: _____	**Title:** _____
Signature Date: _____	**Signature Date:** _____

EXHIBIT A

Data Processing Agreement for Oracle Services

("Data Processing Agreement")

Version January 1, 2023

1. Scope and Applicability

This Data Processing Agreement applies to Oracle's Processing of Personal Information on Your behalf as a Processor for the provision of the Services specified in Your Services Agreement. Unless otherwise expressly stated in Your Services Agreement, this version of the Data Processing Agreement shall be effective and remain in force for the term of Your Services Agreement.

2. Responsibility for Processing of Personal Information and Description of Processing Activities

2.1 You are a Controller and Oracle is a Processor for the Processing of Personal Information as part of the provision of the Services. Each party is responsible for compliance with its respective obligations under Applicable Data Protection Law.

2.2 Oracle will Process Personal Information during the term of the Services Agreement solely for the purpose of providing the Services in accordance with the Services Agreement and this Data Processing Agreement.

2.3 In particular and depending on the Services, Oracle may Process Personal Information for hosting and storage; backup and disaster recovery; service change management; issue resolution; applying new product or system versions, patches, updates and upgrades; monitoring and testing system use and performance; IT security purposes including incident management; maintenance and performance of technical support systems and IT infrastructure; and migration, implementation, configuration and performance testing.

2.4 As part of the provision of the Services and depending on the Services, Oracle may Process Personal Information about Your Individuals, including Your end users, employees, job applicants, contractors, collaborators, partners, suppliers, customers and clients.

2.5 Personal Information about Your Individuals may include, but is not limited to, personal contact information such as name, home address, home telephone or mobile number, fax number, email address, and passwords; information concerning family, lifestyle and social circumstances including age, date of birth, marital status, number of children and name(s) of spouse and/or children; employment details including employer name, job title and function, employment history, salary and other benefits, job performance and other capabilities, education/qualification, identification numbers, and business contact details; financial details; goods and services provided; unique IDs collected from mobile devices, network carriers or data providers; geolocation data; IP addresses and online behavior and interest data.

2.6 Unless otherwise specified in the Services Agreement, You may not provide Oracle with any data that imposes specific data security or data protection obligations on Oracle in addition to or different from those

specified in the Data Processing Agreement or Services Agreement (e.g. certain regulated health or payment card information). If available for the Services, You may purchase additional services from Oracle (e.g., Oracle Payment Card Industry Compliance Services) designed to address specific data security or data protection requirements applicable to sensitive or special data You seek to include in Your Content. You remain responsible for compliance with Your specific regulatory, legal or industry data security obligations which may apply to such data.

2.7 Additional or more specific descriptions of Processing activities may be included in the Services Agreement.

2.8 Oracle is a Service Provider in respect to Personal Information processed in performance of the Services. Oracle will not: (a) Sell or Share any Personal Information; (b) retain, use, or disclose any Personal Information (i) for any purpose other than for the Business Purposes specified in the Services Agreement, including for any Commercial Purpose, or (ii) outside of the direct business relationship between Oracle and You; or (c) combine Personal Information received from or on behalf of You with Personal Information received from or on behalf of any third party, or collected from Oracle's own interaction with Individuals, except to perform a Business Purpose that is permitted by the CCPA and the Services Agreement. Oracle will notify You of its use of Subprocessors in accordance with Section 5 of this Data Protection Agreement; and ensure Subprocessors are subject to applicable written agreements per Section 5 of this Data Protection Agreement. The parties acknowledge that the Personal Information You disclose to Oracle is provided only for the limited and specified Business Purposes set forth in the Services Agreement. Oracle shall provide the same level of protection to Personal Information as required by the CCPA and as more fully set out in the Agreement. You may take such reasonable steps as may be necessary (a) to remediate Oracle's unauthorized use of Personal Information, and (b) to ensure that Personal Information is used in accordance with the terms of this Data Processing Agreement by exercising Your rights under Section 8 of this Data Processing Agreement. Oracle shall notify You if it makes a determination that it is not able to meet its obligations under the CCPA in connection with its provision of the Services.

3. Your Instructions

3.1 In addition to Your instructions incorporated into the Services Agreement, You may provide additional instructions in writing to Oracle with regard to Processing of Personal Information in accordance with Applicable Data Protection Law. Oracle will promptly comply with all such instructions to the extent necessary for Oracle to (i) comply with its Processor obligations under Applicable Data Protection Law; or (ii) assist You to comply with Your Controller obligations under Applicable Data Protection Law relevant to Your use of the Services.

3.2 Oracle will follow Your instructions at no additional cost to You and within the timeframes reasonably necessary for You to comply with your obligations under Applicable Data Protection Law. Oracle will immediately inform You if, in its opinion, Your instruction infringes Applicable Data Protection Law. Oracle is not responsible for providing legal advice to You.

3.3 To the extent Oracle expects to incur additional charges or fees not covered by the fees for Services payable under the Services Agreement, such as additional license or third party contractor fees, it will promptly inform You thereof upon receiving Your instructions. Without prejudice to Oracle's obligation to comply with Your instructions, the parties will then negotiate in good faith with respect to any such charges or fees.

4. Privacy Inquiries and Requests from Individuals

4.1 If You receive a request or inquiry from an Individual related to Personal Information Processed by Oracle under the Services Agreement, including Individual requests to access, delete or erase, restrict, rectify, receive and transmit (data portability), block access to or object to Processing of specific Personal Information, You can securely access Your Services environment that holds Personal Information to address the request. Additional information on how to access the Services to address privacy requests or inquiries from Individuals is available in the applicable Oracle Product or Service Feature Guidance documentation available on My Oracle Support (or other applicable primary support tool or support contact provided for the Services).

4.2 To the extent access to the Services is not available to You or otherwise not responsive to the request or inquiry, You can submit a "service request" via My Oracle Support (or other applicable primary support tool or support contact provided for the Services, such as Your project manager) with detailed written instructions to Oracle on how to assist You with such request.

4.3 If Oracle directly receives any requests or inquiries from Individuals that have identified You as the Controller, it will promptly pass on such requests to You without responding to the Individual. Otherwise, Oracle will advise the Individual to identify and contact the relevant controller(s).

5. Oracle Affiliates and Third Party Subprocessors

5.1 You provide Oracle general written authorization to engage Oracle Affiliates and Third Party Subprocessors as necessary to assist in the performance of the Services.

5.2 To the extent Oracle engages such Third Party Subprocessors and/or Oracle Affiliates, it requires that such entities are subject to the same level of data protection and security as Oracle under the terms of this Data Processing Agreement and Applicable Data Protection Law. You will be entitled, upon written request, to receive copies of the relevant privacy and security terms of Oracle's agreement with any Third Party Subprocessors and Oracle Affiliates that may Process Personal Information. Oracle remains responsible for the performance of the Oracle Affiliates' and Third Party Subprocessors' obligations in compliance with the terms of the Services Agreement.

5.3 Oracle maintains lists of Oracle Affiliates and Third Party Subprocessors that may Process Personal Information. These lists are available via My Oracle Support, Document ID 2121811.1 (or other applicable primary support tool, user interface or contact provided for the Services, such as the NetSuite Support Portal or Your Oracle project manager). To receive notice of any intended changes to these lists of Oracle Affiliates and Third Party Subprocessors, You can (i) sign up per the instructions on My Oracle Support, Document ID 2288528.1; or (ii) Oracle will provide you notice of intended changes where a sign up mechanism is not available. For ACS and Consulting Services, any additional Third Party Subprocessors that Oracle intends to use will be listed in Your order for ACS or Consulting Services, or in a subsequent "Oracle Subprocessor Notice", which Oracle will send to you by e-mail as necessary.

5.4 Within thirty (30) calendar days of Oracle providing such notice to You under Section 5.3 above, You may object to the intended involvement of a Third Party Subprocessor or Oracle Affiliate in the performance of the Services by submitting a "service request" via (i) My Oracle Support (or other applicable primary support tool) or (ii) for ACS and Consulting Services, the project manager for the Services. You and Oracle

will work together in good faith to find a mutually acceptable resolution to address such objection, including but not limited to reviewing additional documentation supporting the Third Party Subprocessor's or Oracle Affiliate's compliance with the Data Processing Agreement or Applicable Data Protection Law, or delivering the Services without the involvement of such Third Party Subprocessor. To the extent You and Oracle do not reach a mutually acceptable resolution within a reasonable timeframe, You shall have the right to terminate the relevant Services (i) upon serving thirty (30) days prior notice; (ii) without liability to You or Oracle and (iii) without relieving You from Your payment obligations under the Services Agreement up to the date of termination. If the termination in accordance with this Section 5.4 only pertains to a portion of Services under an order, You will enter into an amendment or replacement order to reflect such partial termination.

6. Cross-border data transfers

6.1 For Cloud Services, Personal Information will be stored in the data center region specified in Your order for such Services or, if applicable, the geographic region that You have selected when activating the production instance of such Services.

6.2 Without prejudice to Section 6.1 above, Oracle may Process Personal Information globally as necessary to perform the Services, such as for support, incident management or data recovery purposes.

6.3 To the extent such global access involves a transfer of Personal Information subject to cross-border transfer restrictions under Applicable European Data Protection Law to countries outside Europe not covered by an adequacy decision, such transfers are subject to (i) Oracle's Binding Corporate Rules for Processors or BCR-p (also referred to as the Oracle Processor Code) and (ii) the terms of Module 2 (Controller to Processor) of the EU Standard Contractual Clauses 2021/914 of 4 June 2021.

The most current version of Oracle's Binding Corporate Rules for Processors (Oracle Processor Code) is available on https://www.oracle.com/corporate/contracts/cloud-services/contracts.html#data-processing, and is incorporated by reference into the Services Agreement and this Data Processing Agreement. Oracle has obtained EEA authorization for its Binding Corporate Rules for Processors (Processor Code) and will maintain such authorization for the duration of the Services Agreement. Transfers to Third Party Subprocessors shall be subject to security and data privacy requirements consistent with Oracle's Binding Corporate Rules for Processors (Oracle Processor Code), the terms of Module 2 (Controller to Processor) of the EU Standard Contractual Clauses 2021/914 of 4 June 2021, this Data Processing Agreement and the Services Agreement.

6.4 To the extent such global access involves a transfer of Personal Information subject to cross-border transfer restrictions under Applicable UK Data Protection Law, to countries outside the United Kingdom not covered by an Adequacy Decision by the UK ICO, such transfers are subject to (i) the terms of Module 2 (Controller to Processor) of the EU Standard Contractual Clauses 2021/914 of 4 June 2021 as supplemented by the International Data Transfer Addendum to the EU Commission Standard Contractual Clauses version B1.0 (the "**IDTA**"), which are incorporated herein by reference; and (ii) when approved by the UK ICO, the approved UK Binding Corporate Rules for Processors, in the form that will be approved by the UK ICO for use in the UK and will be published on Oracle's public websites. The IDTA will be read in conjunction with the Agreement and the Data Processing Agreement.

6.5 The parties will review any supplemental measures, which may be required based on applicable Data Protection Law for the transfer of Personal Information to countries that do not offer an adequate level of

protection. The parties will work together in good faith to find a mutually acceptable resolution to address such supplementary measures, including but not limited to reviewing technical documentation for the Services, and discussing additional available technical safeguards and security services.

6.6 To the extent such global access involves a transfer of Personal Information subject to cross-border transfer restrictions under other Applicable Data Protection Laws globally, such transfers shall be subject to (i) for transfers to Oracle Affiliates, the terms of the Oracle Intra-Company Data Transfer and Mandate Agreement, which requires all transfers of Personal Information to be made in compliance with Applicable Data Protection Law and all applicable Oracle security and data privacy policies and standards globally; and (ii) for transfers to Third Party Subprocessors, security and data privacy requirements consistent with the relevant requirements of this Data Processing Agreement and Applicable Data Protection Law.

7. Security and Confidentiality

7.1 Oracle has implemented and will maintain appropriate technical and organizational security measures for the Processing of Personal Information designed to prevent accidental or unlawful destruction, loss, alteration, unauthorized disclosure of, or access to Personal Information. These security measures govern all areas of security applicable to the Services, including physical access, system access, data access, transmission and encryption, input, data backup, data segregation and security oversight, enforcement and other security controls and measures. Additional details regarding the specific security measures that apply to the Services You have ordered are set out in the relevant security practices for these Services:

- For **all Services:** Oracle's Corporate Security Practices, available at https://www.oracle.com/corporate/security-practices/;
- For **Cloud Services**: Oracle's Hosting & Delivery Policies, available at http://www.oracle.com/us/corporate/contracts/cloud-services/index.html;
- For **NetSuite (NSGBU) Services**: NetSuite's Terms of Service, available at: http://www.netsuite.com/portal/resource/terms-of-service.shtml;
- For **Global Customer Support Services**: Oracle's Global Customer Support Security Practices available at: https://www.oracle.com/support/policies.html;
- For **Consulting and Advanced Customer Support (ACS) Services**: Oracle's Consulting and ACS Security Practices available at: http://www.oracle.com/us/corporate/contracts/consulting-services/index.html.

7.2 All Oracle and Oracle Affiliates employees, and Third Party Subprocessors that Process Personal Information, are subject to appropriate written confidentiality arrangements, including confidentiality agreements, regular training on information protection, and compliance with Oracle policies concerning protection of confidential information.

8. Audit Rights and Assistance with Data Protection Impact Assessments

8.1 You may audit Oracle's compliance with its obligations under this Data Processing Agreement up to once per year, including inspections of the applicable Services data center facility that hosts Personal Information. In addition, to the extent required by Applicable Data Protection Law, You or Your Regulator may perform more frequent audits.

8.2 If You engage a third party auditor, the third party must be mutually agreed to by You and Oracle

(except if such third party is a Regulator). Oracle will not unreasonably withhold its consent to a third party auditor requested by You. The third party must execute a written confidentiality agreement acceptable to Oracle or otherwise be bound by a statutory or legal confidentiality obligation.

8.3 To request an audit, You must submit a detailed proposed audit plan to Oracle at least two weeks in advance of the proposed audit date. The proposed audit plan must describe the proposed scope, duration, and start date of the audit. Oracle will review the proposed audit plan and provide You with any concerns or questions. Oracle will work cooperatively with You to agree on a final audit plan within a reasonable timeframe.

8.4 The audit must be conducted during regular business hours at the applicable facility, subject to the agreed final audit plan and Oracle's health and safety or other relevant policies, and may not unreasonably interfere with Oracle business activities.

8.5 Upon completion of the audit, You will provide Oracle with a copy of the audit report, which is subject to the confidentiality terms of Your Services Agreement. You may use the audit reports only for the purposes of meeting Your regulatory audit requirements and/or confirming compliance with the requirements of this Data Processing Agreement.

8.6 Each party will bear its own costs in relation to the audit, unless Oracle promptly informs you upon reviewing Your audit plan that it expects to incur additional charges or fees in the performance of the audit that are not covered by the fees payable under Your Services Agreement, such as additional license or third party contractor fees. The parties will negotiate in good faith with respect to any such charges or fees.

8.7 Without prejudice to the rights granted in Section 7.1 above, if the requested audit scope is addressed in a SOC, ISO, NIST, PCI DSS, HIPAA or similar audit report issued by a qualified third party auditor within the prior twelve months and Oracle provides such report to You confirming there are no known material changes in the controls audited, You agree to accept the findings presented in the third party audit report in lieu of requesting an audit of the same controls covered by the report.

8.8 You may also request that Oracle audit a Third Party Subprocessor or provide confirmation that such an audit has occurred (or, where available, obtain or assist You in obtaining a third-party audit report concerning the Third Party Subprocessor's operations) to verify compliance with the Third Party Subprocessor's obligations.

8.9 Oracle provides You with information and assistance reasonably necessary for You to conduct Your data protection impact assessments or consult with Your Regulator(s), by granting You electronic access to a record of Processing activities and Oracle Product/Service privacy & security functionality guides for the Services. This information is available via (i) My Oracle Support, Document ID 111.1 or other applicable primary support tool provided for the Services, such as the NetSuite Support Portal, or (ii) upon request, if such access to My Oracle Support (or other primary support tool) is not available to You.

9. Incident Management and Breach Notification

9.1 Oracle has implemented controls and policies designed to detect and promptly respond to incidents that create suspicion of or indicate destruction, loss, alteration, unauthorized disclosure or access to Your Content (as such term is defined in the Services Agreement) transmitted, stored or otherwise Processed. Oracle will promptly define escalation paths to investigate such incidents in order to confirm if an

Information Breach has occurred, and to take reasonable measures designed to identify the root cause(s) of the Information Breach, mitigate any possible adverse effects and prevent a recurrence.

9.2 Oracle will notify you of a confirmed Information Breach without undue delay but at the latest within 24 hours. As information regarding the Information Breach is collected or otherwise reasonably becomes available to Oracle, Oracle will also provide You with (i) a description of the nature and reasonably anticipated consequences of the Information Breach; (ii) the measures taken to mitigate any possible adverse effects and prevent a recurrence; and (iii) where possible, information about the types of information that were the subject of the Information Breach. You agree to coordinate with Oracle on the content of Your intended public statements or required notices for the affected Individuals and/or notices to the relevant Regulators regarding the Information Breach.

10. Return and Deletion of Personal Information

10.1 Upon termination of the Services, Oracle will promptly return, including by providing available data retrieval functionality, and subsequently delete any remaining copies of Personal Information on Oracle systems or Services environments, except as otherwise stated in the Services Agreement.

10.2 For Personal Information held on Your systems or environments, or for Services for which no data retrieval functionality is provided by Oracle as part of the Services, You are advised to take appropriate action to back up or otherwise store separately any Personal Information while the production Services environment is still active prior to termination.

11. Legal Requirements

11.1 Oracle may be required by law to provide access to Personal Information, such as to comply with a subpoena or other legal process, or to respond to government requests, including public and government authorities for national security and/or law enforcement purposes.

11.2 Oracle will promptly inform You of requests to provide access to Personal Information and use reasonable efforts to redirect the authority that made the request to You, unless otherwise required by law.

11.3 To the extent Oracle is required to respond to the request, it will first assess on a case-by-case basis whether the request is legally valid and binding on Oracle, including whether the request is consistent with Applicable Data Protection Law. Any request that is not legally valid and binding on Oracle will be resisted in accordance with applicable law.

12. Data Protection Officer

12.1 Oracle has appointed a Chief Privacy Officer and a local Data Protection Officer in certain countries. Further details on how to contact Oracle's Chief Privacy Officer and, where applicable, the local Data Protection Officer, are available here.

12.2 If You have appointed a Data Protection Officer, You may request Oracle to include the contact details of Your Data Protection Officer in the relevant Services order.

13. Definitions

"**Applicable Data Protection Law**" means all data privacy or data protection laws or regulations globally that apply to the Processing of Personal Information under this Data Processing Agreement, including Applicable European Data Protection Law, Applicable UK Data Protection Law, the California Consumer Privacy Act as amended ("CCPA") and other US State laws.

"**Applicable European Data Protection Law**" means (i) the EU General Data Protection Regulation EU/2016/679, as supplemented by applicable EU Member State law and as incorporated into the EEA Agreement; and (ii) the Swiss Federal Act of 19 June 1992 on Data Protection, as amended.

"Applicable UK Data Protection Law" means (i) the UK GDPR, meaning the EU General Data Protection Regulation EU/2016/679, as it forms part of the law of England and Wales, Scotland and Northern Ireland by virtue of section 3 of the European Union (Withdrawal) Act 2018 pursuant to amendments to the EU General Data Protection Regulation EU/2016/679 made by The Data Protection, Privacy and Electronic Communications (Amendments etc.) (EU Exit) Regulations 2019 and 2020 and the Data; and (ii) the UK Data Protection Act 2018, as amended.

"**Europe"** means for the purposes of this Data Processing Agreement (i) the European Economic Area, consisting of the EU Member States, Iceland, Lichtenstein and Norway; and (ii) Switzerland.

"**Individual"** shall have the same meaning as the term "data subject" or the equivalent term under Applicable Data Protection Law.

"**Information Breach"** means a breach of security leading to the misappropriation or accidental or unlawful destruction, loss, alteration, unauthorized disclosure of, or access to, Your Content transmitted, stored or otherwise Processed on Oracle systems or the Services environment that compromises the security, confidentiality or integrity of Your Content.

"**Process/Processing**", "**Controller**", "**Processor**" and "**Binding Corporate Rules**" (or the equivalent terms) have the meaning set forth under Applicable Data Protection Law.

"Service Provider", "Sell", "Share", "Business Purpose", and **"Commercial Purpose"** have the meaning set forth under the CCPA.

"**Oracle Affiliate(s)**" means the subsidiar(y)(ies) of Oracle Corporation that may Process Personal Information as set forth in this Data Processing Agreement.

"**Oracle Intra-Company Data Transfer and Mandate Agreement"** means the Oracle Intra-Company Data Transfer and Mandate Agreement for Customer Services Personal Information entered into between Oracle Corporation and the Oracle Affiliates.

"**Oracle Binding Corporate Rules for Processors**" or "**Oracle Processor Code**" means the EU or UK Oracle's Privacy Code for Processing Personal Information of Customer Individuals, as the case may be.

"**Oracle**" means the Oracle Affiliate that has executed the Services Agreement.

"**Personal Information**" shall have the same meaning as the term "personal data", "personally identifiable

information (PII)" or the equivalent term under Applicable Data Protection Law.

"**Regulator**" shall have the same meaning as the term "supervisory authority", "data protection authority" or the equivalent term under Applicable Data Protection Law.

"**Services**" or the equivalent terms "Service Offerings" or "services" means the Cloud, Advanced Customer Support, Consulting, or Global Technical Support services specified in the Services Agreement.

"**Services Agreement**" means (i) the applicable order for the Services you have purchased from Oracle; (ii) the applicable master agreement referenced in the applicable order, and (iii) the Service Specifications.

"**Third Party Subprocessor**" means a third party, other than an Oracle Affiliate, which Oracle subcontracts with and which may Process Personal Information as set forth in this Data Processing Agreement.

"**You**" means the customer entity that has executed the Services Agreement.

Other capitalized terms have the definitions provided for them in the Services Agreement.

EXHIBIT B

ORACLE

Oracle Cloud Hosting and Delivery Policies

Effective Date: December 2022; Version 3.4

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OVERVIEW

These Oracle Cloud Hosting and Delivery Policies (these “Delivery Policies”) describe the Oracle Cloud Services ordered by You. These Delivery Policies may reference other Oracle Cloud policy documents; any reference to "Customer" in these Delivery Policies or in such other policy documents shall be deemed to refer to “You” as defined in Your order.

References in these Delivery Policies to a Cloud Services’ “Data Center Region” refers to the geographic region listed in Your order for such Services or, if applicable, the geographic region that You have selected when activating the production instance of such Services. For purposes of the Data Center Region applicable to Your ordered Cloud Services, the following applies:

- “Europe” refers to the member countries of the European Union, the United Kingdom, and Switzerland, collectively; and
- “APAC” refers to the Asia-Pacific geography, except China as Oracle has no data centers in China

With respect to Your ordered Oracle Cloud Services, Your Content will be stored in the Data Center Region applicable to such Services. Oracle may replicate Your Content to other locations within the identified Data Center Region in support of data redundancy. Capitalized terms that are not otherwise defined in these Delivery Policies shall have the meaning ascribed to them in the Oracle agreement, Your order or the policy, as applicable. These Delivery Policies are updated on a biannual basis.

Your order or Oracle’s Service Specifications (as defined in Your agreement for Oracle Cloud Services which includes Oracle Cloud Services Pillar documentation, Service Descriptions and additional definitions provided in the Oracle Cloud Services Agreement) may include additional details or exceptions related to specific Oracle Cloud Services. The Oracle Cloud Service Pillar documentation, the Service Descriptions and the Program Documentation for Oracle Cloud Services are available at www.oracle.com/contracts.

Oracle Cloud Services are provided under the terms of the Oracle agreement, Your order, and Service Specifications applicable to such Services. Oracle’s delivery of the Oracle Cloud Services is conditioned on Your and Your Users’ compliance with Your obligations and responsibilities defined in such documents and incorporated policies. These Delivery Policies, and the documents referenced herein, are subject to change at Oracle's discretion; however, Oracle policy changes will not result in a material reduction in the level of performance, functionality, security, or availability of the Oracle Cloud Services provided during the Services Period of Your order.

Oracle Cloud Services are deployed at data centers or third-party infrastructure service providers retained by Oracle, with the exception of Oracle Cloud at Customer Services. Oracle Cloud at Customer Services are Public Cloud Services that are deployed at Your data center or at a third-party data center retained by You. You may purchase these Services standalone or they may be deployed as the underlying platform for other Oracle Cloud Services. For Oracle Cloud at Customer Services,

Oracle will deliver to Your data center certain hardware components, including gateway equipment, needed by Oracle to operate these Services. You are responsible for providing adequate space, power, and cooling to deploy the Oracle hardware (including gateway equipment) and for ensuring adequate network connectivity for Oracle Cloud Operations to access the services. Oracle is solely responsible for maintenance of the Oracle hardware components (including gateway equipment).

These Delivery Policies do not apply to Oracle BigMachines Express, Oracle ETAWorkforce, or such other Oracle Cloud offerings as specified by Oracle in Your order or the applicable Service Descriptions.

1. ORACLE CLOUD SECURITY POLICY

1.1 Oracle Information Security Practices - General

Oracle has adopted security controls and practices for the Oracle Cloud Services that are designed to protect the confidentiality, integrity, and availability of Your Content that is hosted by Oracle in Your Oracle Cloud Services and to protect Your Content from any unauthorized processing activities such as loss or unlawful destruction of data. Oracle continually works to strengthen and improve those security controls and practices.

Oracle Cloud Services operate under practices which are aligned with the ISO/IEC 27002 Code of Practice for information security controls, from which a comprehensive set of controls are selected. Oracle Cloud Services are aligned with National Institute of Standards and Technology ("NIST") 800-53 and 800-171.

Oracle Cloud information security practices establish and govern areas of security applicable to Oracle Cloud Services and to Your use of those Oracle Cloud Services. Oracle personnel (including employees, contractors, and temporary employees) are subject to the Oracle information security practices and any additional policies that govern their employment or the services they provide to Oracle.

Oracle takes a holistic approach to information security, implementing a multi-layered defense security strategy where network, operating system, database, and software security practices and procedures complement one another with strong internal controls, governance, and oversight.

For those Oracle Cloud Services which enable You to configure Your security posture, unless otherwise specified, You are responsible for configuring, operating, maintaining, and securing the operating systems and other associated software of these select Oracle Cloud Services (including Your Content) that is not provided by Oracle. You are responsible for maintaining appropriate security, protection, and backup of Your Content, which may include the use of encryption technology to protect Your Content from unauthorized access and the routine archiving of Your Content.

1.2 Physical Security Safeguards

Oracle employs measures designed to prevent unauthorized persons from gaining access to computing facilities in which Your Content is hosted such as the use of security personnel, secured buildings, and designated data center premises. Oracle provides secured computing facilities for both office locations and production cloud infrastructure. Common controls between office locations and Oracle controlled co-locations/data centers currently include, for example:

- Physical access requires authorization and is monitored
- All employees and visitors must visibly wear official identification while onsite
- Visitors must sign a visitor's register and be escorted and/or observed while onsite
- Possession of keys/access cards and the ability to access the locations is monitored. Staff leaving Oracle employment must return keys/cards

Additional physical security safeguards are in place for Oracle-controlled Cloud data centers, which currently include safeguards such as:

- Premises are monitored by CCTV
- Entrances are protected by physical barriers designed to prevent unauthorized entry by vehicles
- Entrances are manned 24 hours a day, 365 days a year by security guards who perform visual identity recognition and visitor escort management
- Safeguards related to environmental hazards
- Any physical movement of equipment is controlled by hand-delivered receipts and other authorized change control procedures
- Network cables are protected by conduits and, where possible, avoid routes through public areas

This section does not apply to Oracle Cloud at Customer Services. You must provide Your own secure computing facilities for the hosting and operation of the Oracle Cloud at Customer Services-related hardware (including the gateway equipment) and network connections required for Oracle to provide the Oracle Cloud at Customer Services.

1.3 System Access Controls

Oracle policies require the following controls to be applied: authentication via passwords and/or multi-factor authentication, documented authorization controls, and logging of access. All remote access to the Oracle Cloud Network by Oracle personnel that have access to Your Content is restricted through the use of a Virtual Private Network which utilizes multi-factor authentication. In addition to the required use of a Virtual Private Network, before Oracle personnel are granted access to the Oracle Cloud Network, Oracle performs device posture checks and has in place controls, such as bastion hosts. Oracle prohibits (through both policy and technical controls) the use of personal devices to access the Oracle Cloud Network and the Oracle Cloud Services.

For Cloud Services hosted at Oracle: (i) log-ins to Cloud Services environments are logged and (ii) logical access to the data centers is restricted and protected.

1.4 Data Access Controls

For service components managed by Oracle, Oracle's access to Your Content is restricted to authorized staff.

With respect to Oracle personnel accessing the Oracle Cloud Services (including Your Content residing in the Oracle Cloud Services), Oracle enforces Role Based Access Controls (RBAC) and employs the access management principles of "need to know", "least privilege" and "segregation of duties." In addition, Oracle provides a mechanism by which You control Your Users' access to the Oracle Cloud Services and to Your Content.

1.5 User Encryption for External Connections

Your access to Oracle Cloud Services is through a secure communication protocol provided by Oracle. If access is through a Transport Layer Security (TLS) enabled connection, that connection is negotiated for at least 128 bit encryption. The private key used to generate the cipher key is at least 2048 bits. TLS is implemented or configurable for all web-based TLS-certified applications deployed at Oracle. It is recommended that the latest available browsers certified for Oracle programs, which are compatible with higher cipher strengths and have improved security, be utilized for connecting to web enabled programs. The list of certified browsers for each version of Oracle Cloud Services will be made available via a portal accessible to You or in the corresponding Service Description for the Oracle Cloud Services. In some cases, a third party site that You wish to integrate with the Oracle Cloud Services, such as a social media service, may not accept an encrypted connection. For Oracle Cloud Services where HTTP connections with the third party site are permitted by Oracle, Oracle will enable such HTTP connections in addition to the HTTPS connection.

1.6 Input Control

The source of Your Content is under Your control and Your responsibility, and integrating Your Content into the Oracle Cloud Services, is managed by You.

1.7 Data and Network Segregation

Your Content is logically or physically segregated from the content of other customers hosted in the Oracle Cloud Services. All Oracle Public Cloud networks are segregated from Oracle's corporate networks.

1.8 Confidentiality and Training

Oracle personnel that may have access to Your Content are subject to confidentiality agreements. All Oracle personnel that have access to Your Content are required to complete information-protection awareness training upon hiring. Thereafter, all Oracle personnel that have access to Your Content must complete training in accordance with applicable Oracle security and privacy awareness training documentation.

1.9 Asset Management

Oracle is responsible for the protection and inventory of Oracle's Cloud Services assets. The responsibilities may include reviewing and authorizing access requests to those who have a business need and maintaining an inventory of assets.

You are responsible for the assets You control that utilize or integrate with the Oracle Cloud Services, including: determining the appropriate information classification for Your Content, and whether the documented controls provided by Oracle Cloud Services are appropriate for Your Content. You must have or obtain any required consents or other legal basis related to the collection and use of information provided by data subjects, including any such consents or other legal basis necessary to provide the Oracle Cloud Services.

1.10 Oracle Internal Information Security Policies

Oracle Cloud information security policies establish and govern areas of security applicable to Oracle Cloud Services and to Your use of Oracle Cloud Services. Oracle personnel are subject to the Oracle Corporate Information Security Policies and any additional policies that govern their employment or the services they provide to Oracle. Oracle's Information Security Program ("ISP") is comprised of documented policies that consider risk factors including cyber and security factors, with accompanying derivative procedures, standards and guidelines required for the effective operationalization of policy. Oracle's ISP is designed to ensure the confidentiality, integrity, privacy, continuity and availability of Your Content that is hosted by Oracle in Your Oracle Cloud Services through effective security management practices and controls. Oracle's ISP is reviewed annually by the Oracle Security Oversight Committee and updated as required.

1.11 Internal Security Reviews and Enforcement

Oracle employs internal processes for regularly testing, assessing, evaluating and maintaining the effectiveness of the technical and organizational security measures described in this section.

1.12 External Reviews

Oracle may conduct independent reviews of Oracle Cloud Services utilizing third parties in the following areas (the scope of any such reviews may vary by Service and country):

- SOC 1 (based on Statement on Standards for Attestation Engagements (SSAE) No 18) and/or SOC 2 reports
- Other independent third-party security testing to review the effectiveness of administrative and technical controls

Relevant information from these reviews may be made available to customers.

1.13 Oracle Software Security Assurance

Oracle Software Security Assurance (OSSA) is Oracle's methodology for building security into the design, build, testing, and maintenance of its products and services, including the Oracle Cloud Services. The OSSA program is described at https://www.oracle.com/corporate/security-practices/assurance/.

1.14 Security Logs

Logs are generated for security-relevant activities on operating systems. Systems are configured to log default security activities, access to information or programs, system events such as alerts, console messages, and system errors. Oracle reviews logs for forensic purposes and incidents; identified anomalous activities feed into the incident management process. Security logs are stored within the Security Information and Event Management system (or equivalent system) in a native, unaltered format and retained in accordance with Oracle's internal policies. Such logs are retained online for a minimum of 1 year. These logs are retained and used by Oracle for our internal security operations of the Oracle Cloud Services.

1.15 Other Customer Security Related Obligations

You are responsible for:

- Implementing Your own comprehensive system of security and operational policies, standards and procedures, according to Your risk-based assessments and business requirements
- Ensuring that end-user devices meet web browser requirements and minimum network bandwidth requirements for access to the Oracle Cloud Services
- Managing client device security controls, so that antivirus and malware checks are performed on data or files before importing or uploading data into the Oracle Cloud Services
- Maintaining Customer-managed accounts according to Your policies and security best practices
- Additionally, for Oracle Cloud at Customer Services, You are responsible for the following:
    - Adequate physical and network security
    - Security monitoring to reduce the risk of real time threats and prevent unauthorized access to Your Oracle Cloud Services from Your networks; this includes intrusion detection systems, access controls, firewalls and any other network monitoring, and any management tools managed by You.

2. ORACLE CLOUD SERVICE CONTINUITY POLICY

2.1 Oracle Cloud Services High Availability Strategy

Oracle deploys the Oracle Cloud Services on resilient computing infrastructure designed to maintain service availability and continuity in the case of an incident affecting the Services. Data centers retained by Oracle to host Oracle Cloud Services have component and power redundancy with backup generators in place, and Oracle may incorporate redundancy in one or more layers, including network infrastructure, program servers, database servers, and/or storage.

2.2 Oracle Cloud Services Backup Strategy

Oracle periodically makes backups of Your Content in your production instance of the Oracle Cloud Services for Oracle's sole use to minimize data loss in the event of an incident. Backups are stored at the primary site used to provide the Oracle Cloud Services, and may also be stored at an alternate location for retention purposes. A production backup is typically retained online or offline for a period of at least 60 days after the date that the backup is made. Oracle typically does not update, insert, delete or restore Your data on Your behalf. However, on an exception basis and subject to written approval, Oracle may assist You to restore data which You may have lost as a result of Your own actions.

For Oracle Cloud Services which enable You to configure backups in accordance with Your own policies, You are responsible for performing backups and restores of Your Content. Additionally, You are encouraged to develop a business continuity plan to ensure continuity of Your own operations in the event of a disaster.

2.3 Oracle Business Continuity

Oracle will at all times during the term maintain a plan as it pertains to Oracle's internal operations with the goal of minimizing any disruption to the provision of services if any disaster, disruption or force majeure event occurs ("BC Plan").

The BC Plan establishes, documents and implements processes, procedures and controls to ensure the security provisions applicable to the Oracle Cloud Services are not diminished in the event the BC Plan is invoked. The purpose of the BC Plan is to provide, among other things, resilience for Oracle's internal operations for the continuity and maintenance of the Oracle Cloud Services regardless of cause.

3. ORACLE CLOUD SERVICE LEVEL AGREEMENT

3.1 Hours of Operation

The Oracle Cloud Services are designed to be available 24 hours a day, 7 days a week, 365 days a year, except during maintenance periods, technology upgrades and as otherwise set forth in the Oracle agreement, Your order and this *Oracle Cloud Service Level Agreement*.

3.2 Service Availability

Commencing at Oracle's activation of Your production Oracle Cloud Service, Oracle works to meet the Target Service Availability Level, or Target Service Uptime of 99.9%. This is in accordance with the terms set forth in the Oracle Cloud Service Pillar documentation for the applicable Oracle Cloud Service (or such other Target Service Availability Level or Target Service Uptime specified by Oracle for the applicable Oracle Cloud Service in such documentation).

The foregoing is contingent on Your adherence to Oracle's recommended minimum technical configuration requirements for accessing and using the Oracle Cloud Services from Your network infrastructure and Your user work stations as set forth in the Program Documentation for the applicable Oracle Cloud Services.

3.2.1 Measurement of Availability

Following the end of each calendar month of the applicable Services Period, Oracle measures the Service Availability Level or Service Uptime over the immediately preceding month by dividing the difference between the total number of minutes in the monthly measurement period and any Unplanned Downtime (as defined below) by the total number of minutes in the measurement period, and multiplying the result by 100 to reach a percent figure.

$$\left(\frac{Number\ of\ minutes\ in\ the\ month - Number\ of\ minutes\ of\ unplanned\ downtime}{Number\ of\ minutes\ in\ the\ month}\right) * 100$$

Number of minutes in a 30 day month = 30 days * 24 hours in the day *60 minutes in an hour

Number of unplanned minutes in the month = minutes of unplanned downtime defined in section 3.3 (Definition of Unplanned Downtime) below.

Example: June has 30 days = 30*24*60 = 43,200 minutes in the month

If 90 minutes of unplanned downtime occurred in the month of June the equation would be:

$$((43{,}200 - 90)/43{,}200) * 100 = 99.8\%$$ Service Level Availability

3.2.2 Reporting of Availability

Oracle will provide You with access to a Customer notifications portal. This portal will provide metrics on the Service Availability Level for Oracle Cloud Services that You purchased under Your order. For those Oracle Cloud Services for which such metrics are not available via the Customer notifications portal, Oracle will provide metrics on the Service Availability Level upon receipt of a Service Request submitted by You to Oracle requesting the metrics.

3.2.3 Service Credits

You may receive Service Credits in the event that the Target Service Availability Level or Target Service Uptime for Oracle Cloud Services that You purchased under Your order is below the defined Target Service Availability Level or Target Service Uptime applicable to such Services. Service Credits are defined in the Oracle Cloud Service Pillar documentation or Service Descriptions applicable to

Your purchased Oracle Cloud Services. Notwithstanding the provisions of this section, if Your order with Oracle or Service Specifications applicable to your order for a particular Oracle Cloud Service provides a right to receive a higher amount of Service Credits, then You may receive the Service Credits under the provision which provides for the highest amount of Service Credits to You, but You may not recover Service Credits under multiple provisions for the same event.

3.3 Definition of Unplanned Downtime

Oracle Cloud Services are deployed in resilient computing facilities with resilient infrastructure, redundant network connections, and power at each hosting facility.

"Unplanned Downtime" means any time during which a problem with the Oracle Cloud Services prevents Your connectivity. Unplanned Downtime does not include any time during which the Oracle Cloud Services or any Oracle Cloud Services component are not available due to: (i) scheduled maintenance, (ii) circumstances outside of Oracle's control and other force majeure events (e.g., outages initiated at Your request, outages caused by non-Oracle infrastructure such as electrical, network, telecommunication, or other connectivity equipment, security attacks, natural disasters, or political events), (iii) any actions or inactions of You, Your Users or any third party (other than any Oracle agents and contractors who Oracle has engaged to perform the applicable Oracle Cloud Services) or (iv) any suspension by Oracle permitted under Your Oracle agreement or Your order. In addition, with respect to Oracle Cloud at Customer Services, Unplanned Downtime also does not include downtime or other unavailability (i) of Your data center (e.g., due to maintenance) or (ii) occurring outside the on-site hours defined under Your order for Oracle Cloud Operations personnel at Your data center.

3.4 Monitoring

Oracle uses a variety of software tools to monitor the availability and performance of the Oracle Cloud Services and the operation of infrastructure and network components. Oracle does not monitor, or address deviations experienced by any non-Oracle managed components used by You in the Oracle Cloud Services, such as non-Oracle applications.

3.4.1 Monitored Components

Oracle monitors the hardware that supports the Oracle Cloud Services, and currently generates alerts for monitored network components, such as CPU, memory, storage, database and other components. Oracle Cloud Operations staff monitors alerts associated with deviations to Oracle defined thresholds, and follows standard operating procedures to investigate and resolve underlying issues.

3.4.2 Customer Monitoring & Testing Tools

Oracle permits You to conduct limited functional testing for Oracle Cloud Services in Your test instance. Specific rules for testing may be found in the Program Documentation.

Oracle regularly performs penetration and vulnerability testing and security assessments against Oracle Cloud infrastructure, platforms, and applications in order to validate and improve the overall security of Oracle Cloud Services. The Oracle Cloud Services Program Documentation outlines when

and how You may assess or test any components that You manage or create in Oracle Cloud Services, including non-Oracle applications, non-Oracle databases, other applicable non-Oracle software, code, or the use of data scraping tools.

Oracle reserves the right to remove or disable access to any tools or technologies that violate the guidelines in this section or the applicable Oracle Cloud Services Program Documentation, without any liability to You.

4. ORACLE CLOUD CHANGE MANAGEMENT POLICY

4.1 Oracle Cloud Change Management and Maintenance

Oracle Cloud Operations performs changes to cloud hardware infrastructure, operating software, product software, and supporting application software that is provided by Oracle as part of the Oracle Cloud Services, to maintain operational stability, availability, security, performance, and currency of the Oracle Cloud Services. Oracle follows formal change management procedures to review, test, and approve changes prior to application in the production service.

Changes made through change management procedures include system and service maintenance activities, upgrades and updates, and customer specific changes. Oracle Cloud Services change management procedures are designed to minimize service interruption during the implementation of changes.

Oracle reserves specific maintenance periods for changes that may require the Oracle Cloud Services to be unavailable during the maintenance period. Oracle works to ensure that change management procedures are conducted during scheduled maintenance windows, while taking into consideration low traffic periods and geographical requirements.

Oracle will provide prior notice of modifications to the standard maintenance period schedule. For Customer-specific changes and upgrades, where feasible, Oracle will coordinate the maintenance periods with You.

For changes that are expected to cause service interruption, the durations of the maintenance periods for planned maintenance are not included in the calculation of Unplanned Downtime minutes in the monthly measurement period for Service Availability Level (see the *Oracle Cloud Service Level Agreement* above). Oracle uses commercially reasonable efforts to minimize the use of these reserved maintenance periods and to minimize the duration of maintenance events that cause service interruptions.

For Oracle Cloud Services which enable You to perform maintenance activities, You are responsible for configuring and maintaining the operating systems and other associated software.

4.1.1 Critical Security Maintenance

Oracle may be required to execute critical security maintenance in order to protect the security of the Oracle Cloud Services. Critical security maintenance is required to address an exigent situation (e.g., security vulnerability) with the Oracle Cloud Service or Oracle infrastructure that cannot be addressed

except on an emergency basis. Oracle works to minimize the use of critical security maintenance, and to the extent reasonable, will work to provide 24 hours prior notice for any critical security maintenance requiring a service interruption outside of scheduled maintenance periods.

4.1.2 Data Center Migrations

Oracle may migrate Your Oracle Cloud Services deployed in data centers retained by Oracle between production data centers in the same Data Center Region as deemed necessary by Oracle or in the case of disaster recovery. For data center migrations for purposes other than disaster recovery, Oracle will provide a minimum of 30 days notice to You.

4.2 Software Versioning

4.2.1 Software Updates

Oracle requires all Oracle Cloud Services customers to keep the software versions of the Oracle Cloud Services current with the software versions that Oracle designates as Generally Available (GA) for such Oracle Cloud Services. Software updates will follow the release of every GA release and are required for the Oracle Cloud Services in order to maintain version currency. Oracle's obligations under these Delivery Policies (including the *Oracle Cloud Service Continuity Policy,* the *Oracle Cloud Service Level Agreement*, and the *Oracle Cloud Support Policy*) are dependent on You maintaining GA version currency. Oracle is not responsible for performance, functionality, availability or security issues experienced with Oracle Cloud Services that may result from running earlier versions.

4.2.2 End of Life

Oracle will host and support only the GA version of an Oracle Cloud Service. All other versions of the Oracle Cloud Service are considered as "End of Life" (EOL). You are required to complete the Oracle Oracle Cloud Services update to the latest version before the EOL of a given version. You acknowledge that failure to complete the update prior to the EOL of an Oracle Cloud Service version may result in an update automatically performed by Oracle or a suspension of the Oracle Cloud Services. In certain circumstances where an Oracle Cloud Service version reaches EOL and Oracle does not make available an updated version, Oracle may designate, and require You to transition to, a successor Oracle Cloud Service.

5. ORACLE CLOUD SUPPORT POLICY

The support described in this *Oracle Cloud Support Policy* applies only for Oracle Cloud Services, and is provided by Oracle as part of such Oracle Cloud Services under Your order. Oracle may make available, and You may order for additional fees, additional support service offerings made available by Oracle for the Oracle Cloud Services.

5.1 Oracle Cloud Support Terms

5.1.1 Support Fees

The fees paid by You for the Oracle Cloud Services under Your order include the support described in this *Oracle Cloud Support Policy*. Additional fees are applicable for additional Oracle support services offerings purchased by You.

5.1.2 Support Period

Oracle Cloud support becomes available upon the Oracle Cloud Services start date and ends upon the expiration or termination of the Services (the "support period"). Oracle is not obligated to provide the support described in this Oracle Cloud Support Policy beyond the end of the support period.

5.1.3 Technical Contacts

Your technical contacts are the sole liaisons between You and Oracle for Oracle support for Oracle Cloud Services. Those technical contacts must have, at a minimum, initial basic service training and, as needed, supplemental training appropriate for specific role or implementation phase, specialized service/product usage, and migration. Your technical contacts must be knowledgeable about the Oracle Cloud Services in order to help resolve system issues and to assist Oracle in analyzing and resolving service requests. When submitting a service request, Your technical contact should have a baseline understanding of the problem being encountered and an ability to reproduce the problem in order to assist Oracle in diagnosing and triaging the problem. To avoid interruptions in Oracle support for Oracle Cloud Services, You must notify Oracle whenever technical contact responsibilities are transferred to another individual.

5.1.4 Oracle Cloud Support

Oracle support for Oracle Cloud Services consists of:

- Diagnoses of problems or issues with the Oracle Cloud Services
- Reasonable commercial efforts to resolve reported and verifiable errors in the Oracle Cloud Services so that those Oracle Cloud Services perform in all material respects as described in the associated Program Documentation
- Support during Change Management activities described in the *Oracle Cloud Change Management Policy*
- Assistance with technical service requests 24 hours per day, 7 days a week
- 24 x 7 access to a Cloud Customer Support Portal designated by Oracle (e.g., My Oracle Support) and Live Telephone Support to log service requests
- Access to community forums
- Non-technical customer service assistance during normal Oracle business hours (8:00 to 17:00) local time

5.2 Oracle Cloud Customer Support Systems

5.2.1 Oracle Cloud Customer Support Portal

Oracle provides support for the Oracle Cloud Service acquired by You through the Cloud Customer Support Portal designated for that Oracle Cloud Service. Access to the applicable Cloud Customer Support Portal is governed by the Terms of Use posted on the designated support web site, which are subject to change. Access to the Cloud Customer Support Portal is limited to Your designated technical contacts and other authorized users of the Oracle Cloud Services. Where applicable, the Cloud Customer Support Portal provides support details to Your designated technical contacts to enable use of Oracle support for Oracle Cloud Services. All service notifications and alerts relevant to Your Oracle Cloud Service are posted on this portal.

5.2.2 Live Telephone Support

Your technical contacts may access live telephone support via the phone numbers and contact information found on Oracle's support web site at https://www.oracle.com/support/contact.html.

5.3 Severity Definitions

Service requests for Oracle Cloud Services may be submitted by Your designated technical contacts via the Cloud Customer Support Portal noted above. The severity level of a service request submitted by You is selected by both You and Oracle, and must be based on the following severity definitions:

5.3.1 Severity 1

Your production use of the Oracle Cloud Services is stopped or so severely impacted that You cannot reasonably continue work. You experience a complete loss of service. The impacted operation is mission critical to the business and the situation is an emergency. A Severity 1 service request has one or more of the following characteristics:

- Data corrupted
- A critical documented function is not available
- Service hangs indefinitely, causing unacceptable or indefinite delays for resources or response
- Service crashes, and crashes repeatedly after restart attempts
- Security Incident with the potential to impact the confidentiality, integrity or availability of the service

Oracle will use reasonable efforts to respond to Severity 1 service requests within fifteen (15) minutes. Oracle will work 24x7 until the Severity 1 service request is resolved, a reasonable work-around is put in place, or as long as useful progress can be made. You must provide Oracle with a technical contact during this 24x7 period to assist with data gathering, testing, and applying fixes. You are required to propose this severity classification with great care, so that valid Severity 1 situations obtain the necessary resource allocation from Oracle.

5.3.2 Severity 2

You experience a severe loss of service. Important features of the Oracle Cloud Services are unavailable with no acceptable workaround; however, operations can continue in a restricted fashion.

5.3.3 Severity 3

You experience a minor loss of service. The impact is an inconvenience, which may require a workaround to restore functionality.

5.3.4 Severity 4

You request information, enhancement, or documentation clarification regarding the Oracle Cloud Services, but there is no impact on the operation of such service. You experience no loss of service.

5.4 Change to Service Request Severity Level

5.4.1 Initial Severity Level

At the time Oracle accepts a service request, Oracle will record an initial severity level of the service request based on the above severity definitions. Oracle's initial focus, upon acceptance of a service request, will be to resolve the issues underlying the service request. The severity level of a service request may be adjusted as described below.

5.4.2 Downgrade of Service Request Levels

If, during the service request process, the issue no longer warrants the severity level currently assigned based on its current impact on the production operation of the applicable Oracle Cloud Service, then the severity level will be downgraded to the severity level that most appropriately reflects its current impact.

5.4.3 Upgrade of Service Request Levels

If, during the service request process, the issue warrants the assignment of a higher severity level than that currently assigned based on the current impact on the production operation of the applicable Oracle Cloud Service, then the severity level will be upgraded to the severity level that most appropriately reflects its current impact.

5.4.4 Adherence to Severity Level Definitions

You shall ensure that the assignment and adjustment of any severity level designation is accurate based on the current impact on the production operation of the applicable Oracle Cloud Service. You acknowledge that Oracle is not responsible for any failure to meet performance standards caused by Your misuse or mis-assignment of severity level designations.

5.5 Service Request Escalation

For service requests that are escalated, the Oracle support analyst will engage the Oracle service request escalation manager who will be responsible for managing the escalation. The Oracle service request escalation manager will work with You to develop an action plan and allocate the appropriate Oracle resources. If the issue underlying the service request continues to remain unresolved, You may

contact the Oracle service request escalation manager to review the service request and request that it be escalated to the next level within Oracle as required. To facilitate the resolution of an escalated service request, You are required to provide contacts within Your organization that are at the same level as that within Oracle to which the service request has been escalated.

6. ORACLE CLOUD SUSPENSION AND TERMINATION POLICY

6.1 Termination of Oracle Cloud Services

For a period of 60 days upon termination of the Oracle Cloud Services, Oracle will make available, via secure protocols and in a structured, machine-readable format, Your Content residing in the production Oracle Cloud Services, or keep the service system accessible, for the purpose of data retrieval by You.

For free trials of Oracle Cloud Services, Oracle will make Your Content available for a period of 30 days following termination of the trial. During this retrieval period, Oracle's Cloud Service Level Agreement does not apply and the service system may not be used for any production activities. Oracle has no obligation to retain Your Content after this retrieval period.

If You need assistance from Oracle to obtain access to or copies of Your Content, You must create a service request in the Cloud Customer Support Portal applicable to the service (e.g., My Oracle Support).

Data retrieval and any related assistance by Oracle is not applicable for Oracle Cloud Services that do not store Your Content. You are responsible for ensuring that if those Oracle Cloud Services are dependent on separate Oracle Cloud Services (such as Storage Cloud Service or Database Cloud Services) for the storage of data, those separate Oracle Cloud Services must have a valid duration through the end of the terminating Oracle Cloud Service to enable data retrieval, or for otherwise taking appropriate action to back up or otherwise store separately Your Content while the production Oracle Cloud Services is still active prior to termination.

Following expiry of the retrieval period, Oracle will delete Your Content from the Oracle Cloud Services (unless otherwise required by applicable law).

For Oracle Cloud at Customer Services, You must make available for retrieval by Oracle any Oracle Cloud at Customer Service-related hardware components (including the gateway equipment) provided by Oracle in good working order and the same condition as at the start of the Oracle Cloud at Customer Services subject to reasonable wear and tear for appropriate use.

6.2 Termination of Pilot Services

This *Oracle Cloud Suspension and Termination Policy* applies to production pilots of Oracle Cloud Services. Production pilots are not available for all Oracle Cloud Services.

7 USE OF SERVICES

Oracle Cloud Services may not be delivered to or accessed by Users in Venezuela, nor may the Services or any output from the Services be used for the benefit of any individuals or entities in Venezuela including, without limitation, the Government of Venezuela.

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 *
8/15/2023 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:

Originator
MJD7571

Item Details

Board Action Requested *
Review a Petition for Partial Abandonment of County Ditch #31 and Schedule a Public Hearing Per Minnesota Statute 103E.806

Short Title (what will appear on Agenda outline - 250 character max.) *
Review a Petition for Partial Abandonment of County Ditch #31 and Schedule a Public Hearing

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.
Time to schedule and hold the public hearing

Fiscal Impact:
NA

Background/Justification:
A petition for partial abandonment following the requirements of Minnesota Statute 103E.806. Once this is filed, the Drainage Authority must set a time for the hearing and send notice to all property benefited by County Ditch #31. The lateral proposed to be abandoned (Lateral 2) was approved for repairs on July 25th, 2023, so staff recommends notifying the contractor and holding off on this work until the petition is settled.

The earliest date this meeting could be held with notice requirements is September 12th, 2023.

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
CD 31_Petition for Partial Abandonment_Lateral 2_8_7_2023.pdf	Attachment
Minn Stat 103E.806.pdf	Attachment
Claessen_CD 31 Culvert Map.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

STATE OF MINNESOTA
Before the
WRIGHT COUNTY BOARD
SITTING AS THE DRAINAGE AUTHORITY FOR
COUNTY DITCH 31

In the Matter of: **the Partial Abandonment of County Ditch #31**	**PETITION FOR PARTIAL ABANDONMENT OF Lateral #2 of County Ditch #31**

Pursuant to Minn. Stat. § 103E.806, Petitioners seek to abandon a portion of County Ditch 31 drainage system. For their Petition, the undersigned Petitioners state and allege the following:

1. Petitioner<s> <are/is> the owner<s> of the following described real property currently within the benefitted area of <name of drainage system>:

Property Description	Property Owners	Address
1. 220-000-172200		
2.		
3.		

2. Petitioner<s> request that the drainage authority abandon a portion of County Ditch 31 as described herein:

   County Ditch #31 Lateral #2 from STA 34+60 to Sta 0+00. See ***Exhibit A***

3. The portion of County Ditch #31 sought to be abandoned does not serve a substantial useful purpose as part of the drainage system to any property remaining in the system and is not of a substantial public benefit and utility.

4. Petitioners request that a public hearing, pursuant to Minn. Stat. § 103E.806, subd. 3(b), be held and to proceed to the partial abandonment of the above described portion of County Ditch #31.

5. To the best of petitioners' knowledge, there are no outstanding drainage liens or assessments on the property related to the drainage system.

6. This Petition may be signed in counterparts.

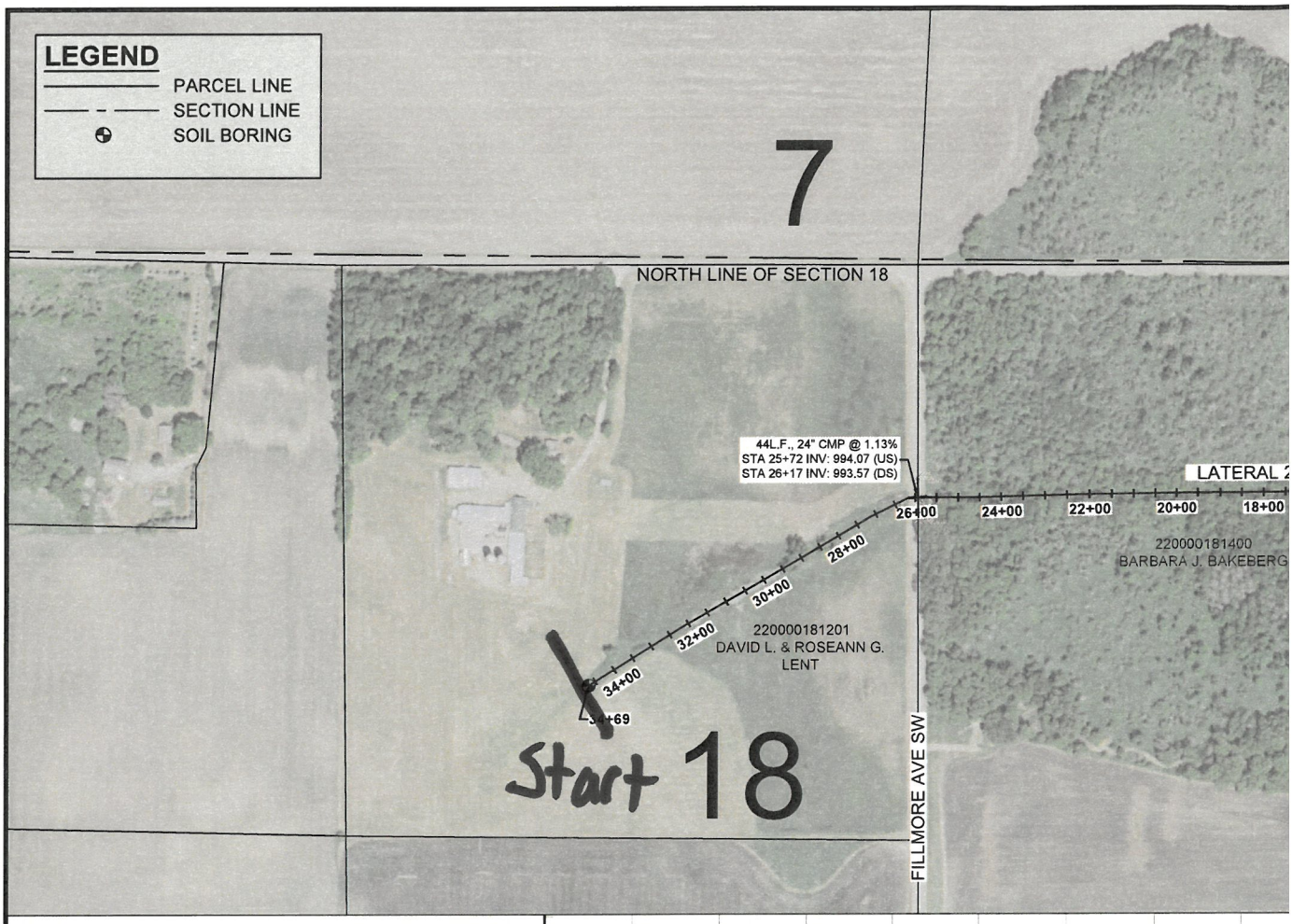
[Note: This template is only a suggestion and is not the format required under Minn. Stat. ch. 103E or Minnesota Law. This template is not a substitute for legal advice. You may want to consult with an attorney regarding customizing this template to a unique individual, entity, or situation.]

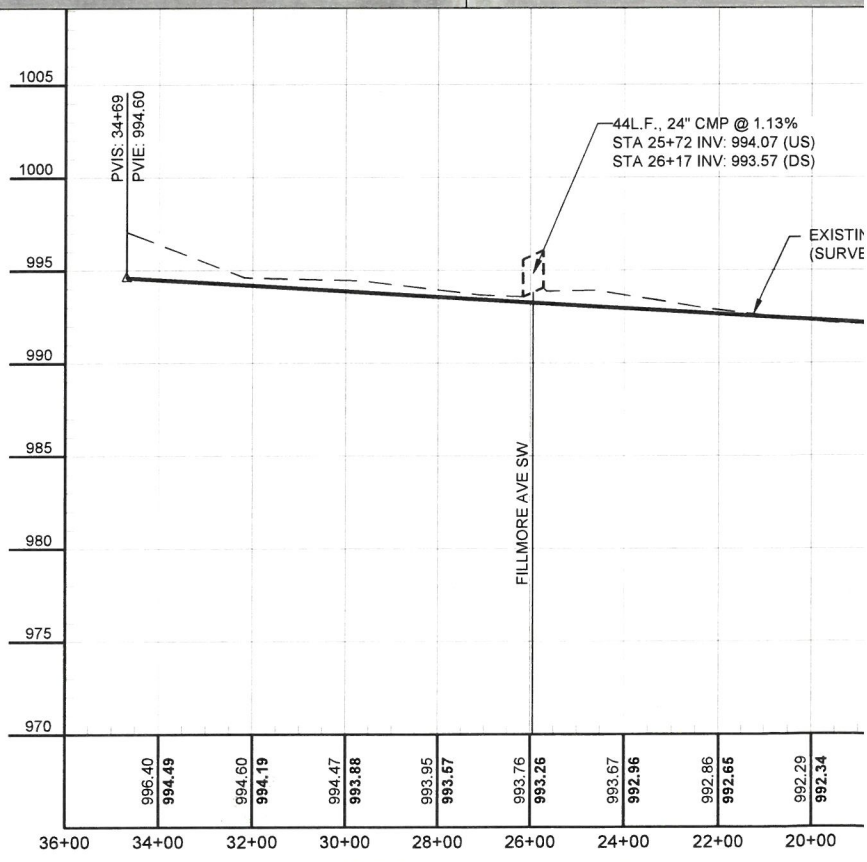
Respectfully submitted this 7th day of August 2023 by:

[Note: All signatories to the Petition must indicate the capacity in which they sign, i.e. owner, co-owner, corporate official, or government lot. In the case of a partnership, only one general partner needs sign. In the case of a corporation, only one corporate official need sign. In the case of co-ownership, all co-owners must sign. In the case of a trust, all trustees must sign. Be sure all signature blocks are fully completed. If you are unsure of whom must sign please contact the petitioner's attorney.]

Owner Signature	Property Owned	Mailing Address	Dated
Edward Clausen <Owner Name> Susan Clausen	220-000-172200	7998 Ferman Ave SW, Waverly MN 55390	8/7/23

[Note: This template is only a suggestion and is not the format required under Minn. Stat. ch. 103E or Minnesota Law. This template is not a substitute for legal advice. You may want to consult with an attorney regarding customizing this template to a unique individual, entity, or situation.]





H:\JBN\7100\7103\7103_0021\CAD\Plans\Plan & Profile Phase 2 IRR.dwg-4 LATERAL 2-6/8/2023 2:55 PM-(breeve)

No.	Revision	Date	By

I hereby certify that this plan, specification, or report was prepared by me or under my direct supervision, and that I am a duly Licensed Professional Engineer under the laws of the State of Minnesota.

Joseph A. Lewis
License No. 46215

5-31-23
Date

HOUS
enginee

103E.806 PARTIAL ABANDONMENT OF DRAINAGE SYSTEM.

Subdivision 1. **Petition.** After construction of a drainage system, an owner of benefited property may petition the drainage authority to abandon any part of the drainage system that is not of public benefit and utility and does not serve a substantial useful purpose to property remaining in the system.

Subd. 2. **Filing.** If the drainage system is under the jurisdiction of a county drainage authority, the petition must be filed with the auditor of the county. If the drainage system is under the jurisdiction of a joint county drainage authority, the petition must be filed with the county having the largest area of property in the drainage system, where the primary drainage system records are kept. If the system is under the jurisdiction of a watershed district, the petition must be filed with the secretary of the district.

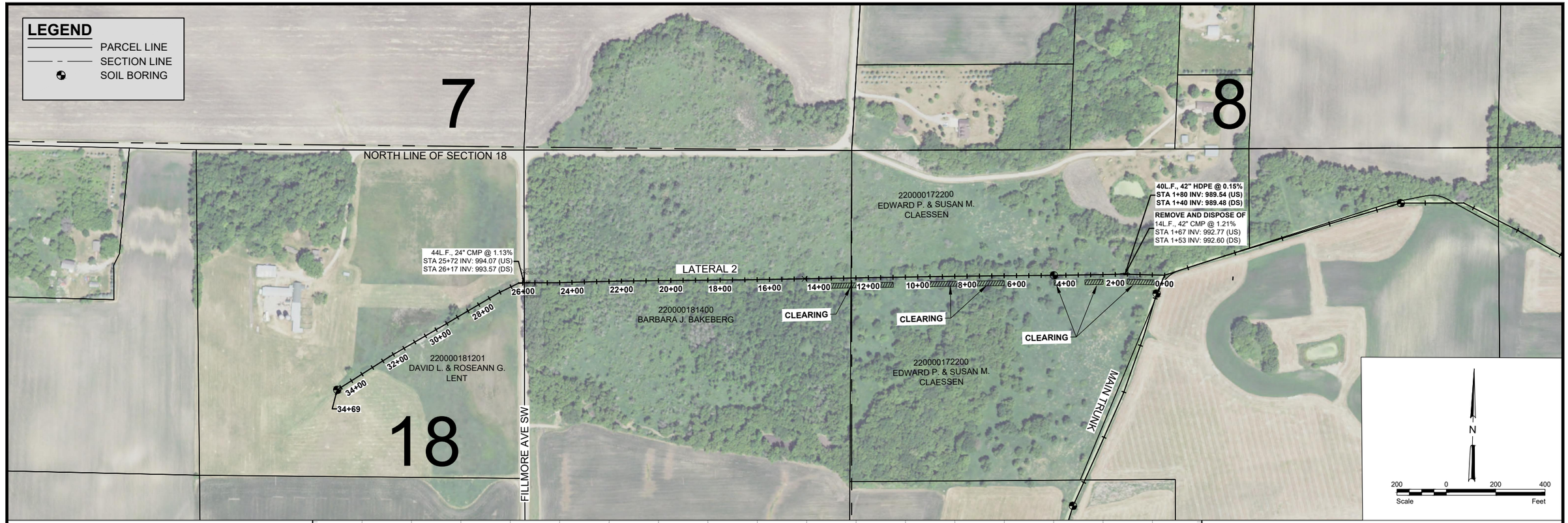
Subd. 3. **Hearing.** (a) When the petition is filed, the drainage authority, in consultation with the auditor or the secretary, shall set a time and location for a hearing on the petition and shall give notice of the hearing by mail to the owners of all property benefited by the drainage system, and either in a newspaper of general circulation within the affected drainage area or by publication on a website of the drainage authority.

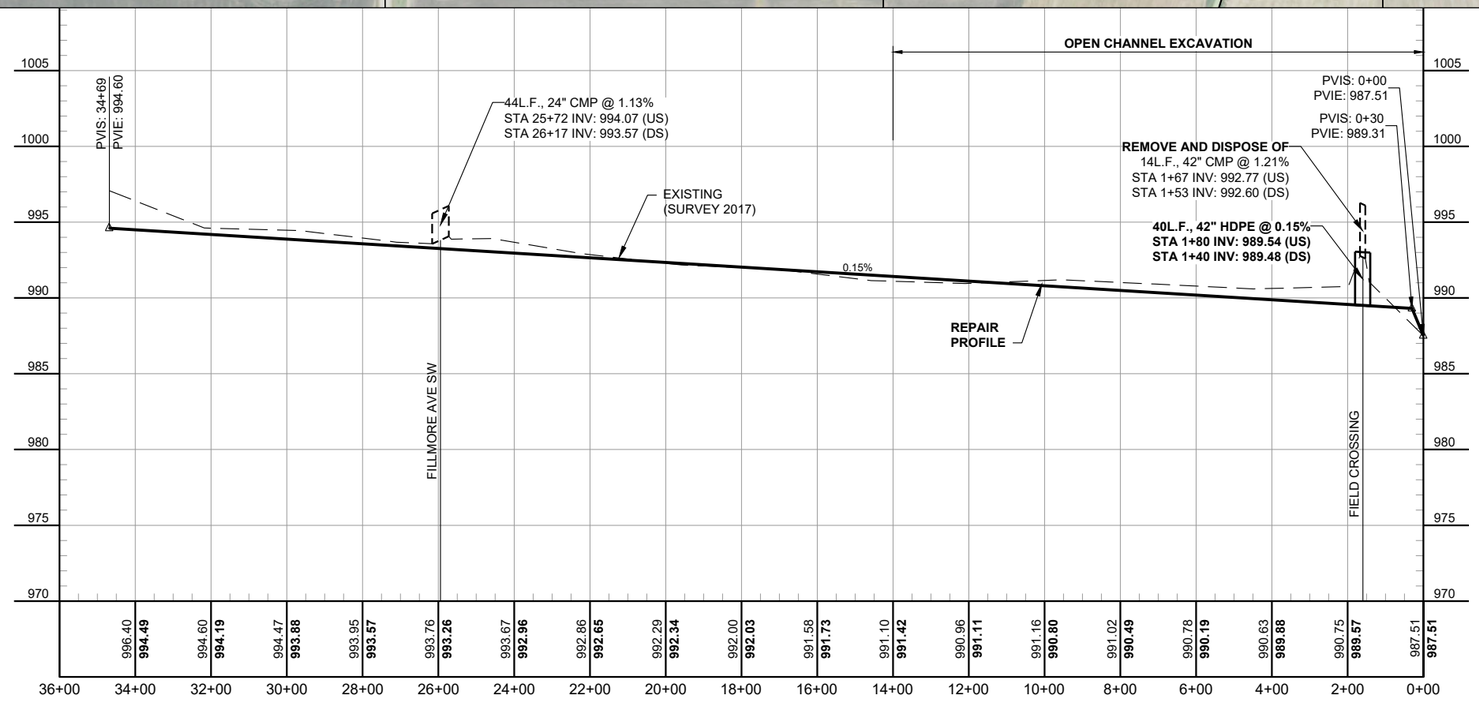
(b) At the hearing, the drainage authority shall make findings and direct, by order, that part of the drainage system be abandoned, if the drainage authority determines that part of the drainage system does not serve a substantial useful purpose as part of the drainage system to any property remaining in the system and is not of a substantial public benefit and utility.

Subd. 4. **Effect of partial abandonment.** After partial abandonment of a drainage system, a repair petition may not be accepted for the abandoned part of the drainage system and the responsibility of the drainage authority for that part of the drainage system ends.

Subd. 5. **Liens and assessments on property.** An order under this section does not release the property from a drainage lien filed on account of the drainage system before the date of the order. An order under this section does not release the property from any assessment or a drainage lien filed on or after the date of the order for costs incurred on account of the drainage system before the date of the order.

History: *2010 c 298 s 9*





No.	Revision	Date	By

I hereby certify that this plan, specification, or report was prepared by me or under my direct supervision, and that I am a duly Licensed Professional Engineer under the laws of the State of Minnesota.

Joseph A. Lewis
License No. 46215

5-31-23
Date

HOUSTON engineering, inc.
Maple Grove
P: 763.493.4522
F: 763.493.5572

Drawn by	Date
IRR	5-31-2023
Checked by	Scale
JAL	AS SHOWN

WRIGHT COUNTY DITCH 31 PHASE 2 REPAIR
WOODLAND TWP SECTIONS 15-18, 22 &23
WRIGHT COUNTY

PLAN AND PROFILE
LATERAL 2
PROJECT NO. 7103-0021

SHEET
4 of 5

H:\JBN\7100\7103\7103_0021\CAD\Plans\Plan & Profile Phase 2 IRR.dwg-4 LATERAL 2-6/8/2023 2:55 PM-(breeve)

WRIGHT COUNTY
MINNESOTA

Agenda Item

Destination and Workflow

Meeting Type: *
Board Meeting

Requestor Name
Matt Detjen

Requestor Title
Agricultural and Drainage Supervisor

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

Target Meeting Date *
8/15/2023 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:
8

Originator
MJD7571

Item Details

Board Action Requested *
Review MnDOTs request to make in-kind culvert replacements along I-94 and County Ditch #33

Short Title (what will appear on Agenda outline - 250 character max.) *
Review MnDOTs request to make in-kind culvert replacements along I-94 and County Ditch #33

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.
Staff time spent reviewing plans sets (Highway, Ag & Drainage)

Fiscal Impact:
Houston Engineering review and attendance at meetings.

Background/Justification:
The Minnesota Department of Transportation (MnDOT) has prepared plans for the TH 94 Gap Project that intersects with County Ditch #33 located in Monticello. MnDOT is proposing in-kind replacements of three culverts that service County Ditch #33, as well as replacing the tile portion of the ditch that runs underneath the freeway. Normally a petition would need to be made under Minn Stat 161.28 for MnDOT to make a minor alteration or changes to a drainage system as a part of a road project, but the proposal submitted is for an in-kind replacement. Staff and Houston Engineering have reviewed the plans proposed and agree with this assessment. The purpose of this item is to have Houston Engineering present their findings of this review and receive concurrence from the board. Representative from MnDOT will also be attending virtually to answer any questions the Drainage Authority may have. After this, a permit submitted by Darren Nelson, MnDOT Project Manager would be signed stating we concur with the proposed in-kind replacement and allow MnDOT to move forward with repairs that are anticipated to occur in the spring of 2024.

Route for Review and Approval

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

Agenda Item Attachments (3)

Document Name	Attachment Type
CD33_Permit Submittal_06012023.pdf	Attachment
I94 GAP - County Ditch 33 Crossing Record Drawings.pdf	Attachment
MnDOT_TH 94 GAP_Proposed County Ditch 33 Crossings (REVISED).pdf	Attachment

- [ ] Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes
Moved Forward

Item Properties (click to expand)

Item Created By (Real Name):
Matthew J. Detjen

Created By User's Email Address
Matthew.Detjen@co.wright.mn.us

Item Created By (User Name):
MJD7571

Date Stored
07/27/2023

Document Handle
12575532

Current User's Name
MRT7400

Current User's Real Name
Misty R. Thibodeaux

Current User's Email Address
Misty.Thibodeaux@co.wright.mn.us

Agenda Item Type: *
Agenda Item Form - RFBA

Agenda Item Type
AGENDA ITEM FORM - RFBA

Meeting View Type
0

Keywords

kw Meeting Type
Board Meeting

kw Meeting Date
08/15/2023

kw Agenda Item Caption
Review MnDOTs request to make in-kind culvert replacements along I-94 and County Ditch #33

Agenda Item Key
3583

Ownership Group
AM-ADMIN

Agenda Unique ID
07/27/2023 07:44:10

Submitter Email Address
Matthew.Detjen@co.wright.mn.us

Agenda Item Att Order
1

Changes Requested

DEPARTMENT OF TRANSPORTATION

District 3
3725 12th St N
St Cloud, MN 56303

June 2, 2023

Matthew Detjen
Agriculture and Drainage Coordinator
Wright County, MN
3500 Braddock Avenue NE
Buffalo, MN 55313

Subject: State Project 8680-189
TH 94 GAP Project
Monticello to Albertville
County Ditch 33 In-Kind Replacements

Dear Mr. Detjen:

The Minnesota Department of Transportation (MnDOT) is preparing plans for *TH 94 GAP Project.* The proposed project will result in replacements of segments of three County Ditch 33 branches within MnDOT right-of-way. The proposed in-kind replacements are as follows:

- Branch 4: 12” RCP at eastbound TH 94 station 1080+44
- Branch 7: 24” RCP at eastbound TH 94 station 1107+89
- Branch 8: 73” Span RCP-A at TH 94 station 1143+88

The County Ditch tile is proposed to be replaced where it crosses the TH 94 corridor. The proposed replacements will match the existing inverts, pipe sizes and material. Record drawings for the existing County Ditch tile are attached for reference along with the Plan and Profile sheets for the proposed replacements. The project work is anticipated to start in 2024. Conveyance will be maintained during construction.

Please review the attached figures and indicate your concurrence with the work proposed by signing below or provide other permit approval for this work. If you have any questions regarding these replacements, please contact me at your earliest convenience at Darren.nelson@state.mn.us. Thank you.

Sincerely,

Darren Nelson Digitally signed by Darren Nelson
Date: 2023.06.02 09:12:06 -05'00'

Darren Nelson
MnDOT Project Manager

I concur with the proposed in-kind County Ditch 33 replacements as described above.

_____ _____

Matthew Detjen Date

Attachments: TH 94 GAP Project Drainage Plan and Profiles; County Ditch 33 Record Drawings

CC: Tom Highum, MnDOT District 3
Earth Evans, Matt Schulz, DJ Sosa, WSB

Equal Opportunity Employer

FED. ROAD DIST. No.	STATE	FEDERAL PROJ. NO.	FISCAL YEAR	SHEET No.	TOTAL SHEETS

FEDERAL PROJECT NO. I-094-3(183)197

L^KW. B. PROFILE GRADE
Top of Concrete Surface

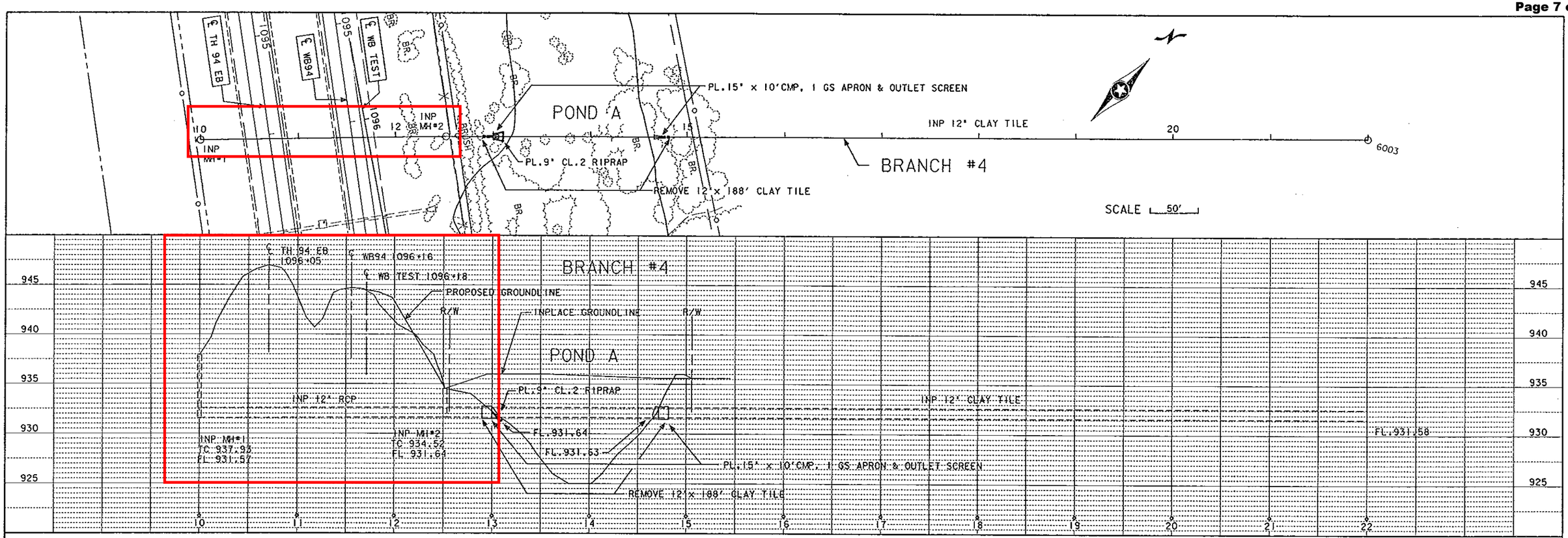
800' V.C. M=1.45
-1.36 %
48.20
40.80
-1.4%
+0.10%
M. D. C.
39.7
Top Cast El. 39.10
Top Cast El. 34.3
33.68
+0.10%
Out El. 33.78
D. G. Lt.
F. L. El. 31.3
39.40
+00
+50
+00
+00
+61
COMMON EXCAV. 34458
SUBGRADE EXCAV. 3868
GRAN. BORR. EXCAV. 4643
EMBANKMENT 1191 T.S.
28934
3439
IN- 40.20
OUT 37.50
Swamp Excavation
Sta. 1090+00 - 1111+75
Swamp Exc. 14,817 CU.YD.
40.13
+75
-0.1% D. G. Lt.
Top Cast El. 41.39
Out El. 38.30
Swamp Excavation
Sta. 1115+50 - 1127+70
Swamp Exc. 31,244 CU.YD.
L^KW. B.
T. 121 N. R. 24 W.
2316.91' to 1/4 Cor. at Int. E.W. Rd. & Fed. N.
L^KW. B. P.O.T. 1103+25.71
L.E.B. P.O.T. 1106+21.9
Branch No. 7 Co. Ditch No. 33
+00
+50 12" Clay Tile Inp.
S.E.
Lowland
Cult.
Lowland
S.E.
+00
+00
W. & D.
S.E.
Co. Ditch No. 33
Branch No. 5
Swamp
Swamp.
200'
180'
100'
100'
12" R. C. P.
M. H. (2)
120'
9.2%
36" R. C. P.
M. D. (3)
Sign
Const. 24' Conc. Pav't. (Future) (F) 100.0'
B.P.
9.05
74.35
R/W Mon.
P.I.
(F) 18" C.M.P.
52.48'
5" Tile Inp.
135'
D. Blk.
Sign
D. Blk.
84'
84'
75'
12" C.M.P. Drain Inp.
12" R.C.P.
M. H. (1)
24" Blt. Surf. Inp.
36" S.C.P. Inp.
75.0'
R/W Mon.
50'
10' S.E.
S. 52°09' E.
240.0'
24" S.C.P. Inp.
(FUTURE)
24" R.C.P.
M.D.(4)
18" C.M.P.
18" C.M.P.
(FUTURE)
36" C.M.P. Inp.
24" Conc. Pipe Inp.
36" C. I. P. Inp.
Burlington Northern Inc.
12" Clay Tile Inp.
I. P. Inp.

℄WB STA. 1096+16.7
COUNTY DITCH NO. 33
W.B.
E.B.
37.9
34.5
REM.
11 LEAVE DIPL.
F.L. 31.5
18" RCP
REM.
F.L. 31.6
F.E. 12"x5"
5" RCP

B.M. ELEV. 939.48
SPK. IN 6" ELM
158' RT. ℄ W.B. STA. 1097+95

(Future) E.B. PROFILE GRADE
Top of Bituminous Surface
L.E.B.
50.78
800' V.C. M=1.34
+18.7463
P.I. +18.7463
EL. 946.4019
37.9
F.L. 31.6
Inl. EL. 36.00
45.50
+10.5375
+00
45.53
200' V.C. M=0.02
45.63
+0.01 %
+50
P.I. +50
EL. 946.5550
+50
+0.10% D.G.Rt.
+00
B.M. ELEV. 942.48
Spk. In 6" Elm 158' Rt.
L^KW. B. Sta. 1105+50
46.09
P.I. +00
EL. 946.1200
46.17
+0.09 %
46.29
200' V.C. M=0.01
+80
+40
46.41
200' V.C. M=.005
+40
+0.05 %
P.I. +40
EL. 946.36
941.2
(FUTURE)
+0.07 %
B.M. ELEV. 946.65
"X" on Hdw. N.W. Cor. R.R. Box Culv.
194' Rt. L^KW. B. Sta. 1123+50
46.38
L.E.B.
Inl. EL. 38.75
+80
(FUTURE)
946.33
(FUTURE)
960
950
940
930
920
1090
1095
1100
1105
1110
1115
1120

State Proj. No. 8680-12 (T.H. 94--3921) Sheet No. 11 of 62 Sheets



COUNTY DITCH NO.33
POND A, BRANCH #4

STATE PROJ. NO. 8680-124 (TH 94 = 392) SHEET NO. 73 OF 218 SHEET

FED. ROAD DIST. No.	STATE	FEDERAL PROJ. NO.	FISCAL YEAR	SHEET No.	TOTAL SHEETS

FEDERAL PROJECT NO. I-094-3(183)197

PLAN — SURVEYED, PLOTTED, ALIGNMENT CHECKED, BY: OF WAY CHECKED; DATE; BY; NOTE BOOK; NO.

PROFILE — SURVEYED, PLOTTED, GRADES CHECKED, B. M.'s NOTED, STRUCTURE, NOTE BOOK, NO.

L^K W. B.

W.B. PROFILE GRADE Top of Concrete Surface

800' V.C. M=1.15

Top Cast El. 42.62

Out. El. 36.70

(F)39.73

(F)35.43 Fl. 33.9

Swamp Excavation

Inl. El. 51.76 Out. El. 51.35

800' V.C. M=1.15

+0.10 %

Inl El. 57.36(F) 57.44
Out. El. 56.95(F) 57.69

600' V.C. M=0.15

COMMON EXCAV.	45783
SUBGRADE EXCAV.	11951
GRAN. BORROW EXCAV.	48572
EMBANKMENT	3,628 T.S. 39,738 36074

Sec. 20 — Sec. 21 T121N R24W

1734.6 to 1/4 Cor. at Int. E. & W. Rd. & R.R.

L^K W. B. P.O.T. 1130+53.3

L^K W. B. P.O.T. 1144+32.8

Ditch No. 33

W. & D.

Swamp

Cult.

Pasture

Cult.

M. H. (5)

18" Conc. Tile Inp.

18" R. C. P.

60" R. C. P.

(F)100.0'

B.P.

R/W Mon.

18"C.M.P.

Sign

D. Blk.

S. 52°09' E.

520.08'

Const. 24' Conc. Pav't. (Future)

24' Bit. Surf. Inp.

CONC. R/W Mon.

M. D. (7)

C66 Inp.

60" R. C. P.

18" R. C. P.

Ditch Inp.

M. H. (6)

W66 Inp.

2' Ditch Inp.

6" Tile Inp.

15" Tile Inp.

18"C. I. P. Inp.

Burlington Northern Inc.

Sec. Cor. 895.51

L^K W. B. STA. 1128+21.9
COUNTY DITCH NO. 33

B.M. ELEV. 944.81
MN D. STD. DISK & 3"BRASS P. IN S.W. COR. 90° CURV. 111' Rt. Sta. 1133+17

L. E. B.

E. B. PROFILE GRADE (Future)

Top of Bituminous Surface

(F)39.73

(F)35.43 24" X 135' RCPS(F)

REM.

LEAVE INP.

F.L. 36.40

F.L. 18"x25" RCP

600' V.C. M=0.675

Top Cast El. 41.80

F.L. El. 36.40

Inl. El. 37.50

B. M. ELEV. 959.70
Spk. In 8" Oak 158' Rt.
L^K W. B. Sta. 1136+27

P.I. +00 El. 953.160

P.I. +75 El. 962.4285

500' V.C. M=0.665

200' V.C. M=0.0225

+1.24 %

+1.15 %

+1.10% D.G.Rt.

P.I. +00 El. 962.9910

200' V.C. M=0.015

+0.03 %

+0.0% D.G.Rt.

B. M. ELEV. 964.68
"X" on N.W. Cor. Signal Block 198' Rt. L^K W. B. Sta. 1154+59

L. E. B.

+1.30% D.G.Rt.

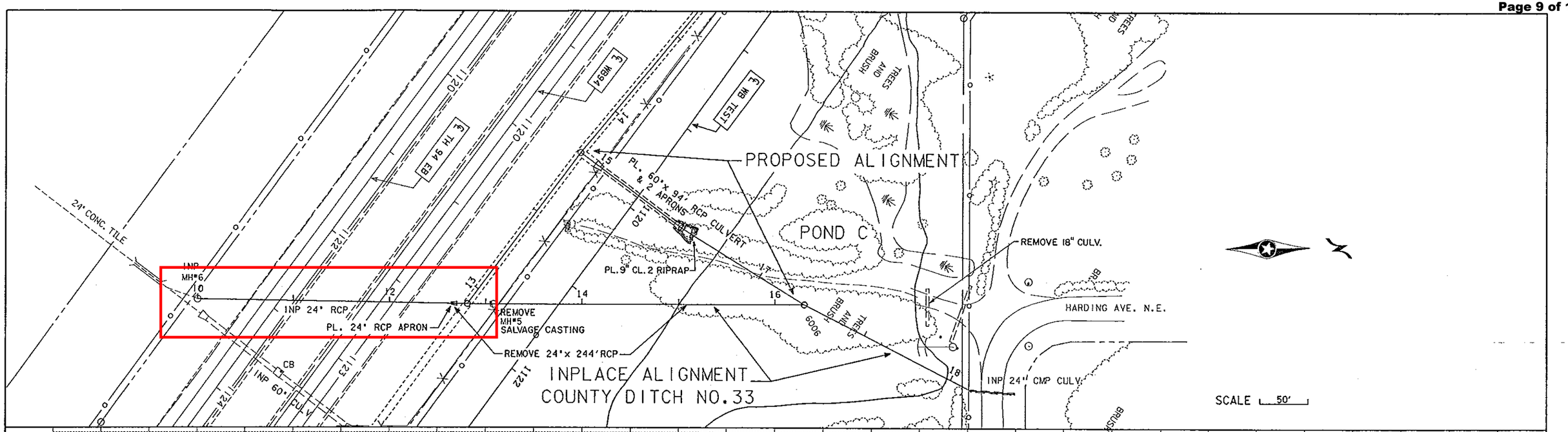
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SUBGRADE EXCAV.	1074
COMMON BORR. EXCAV.	12940
EMBANKMENT	1819 T.S. 10834

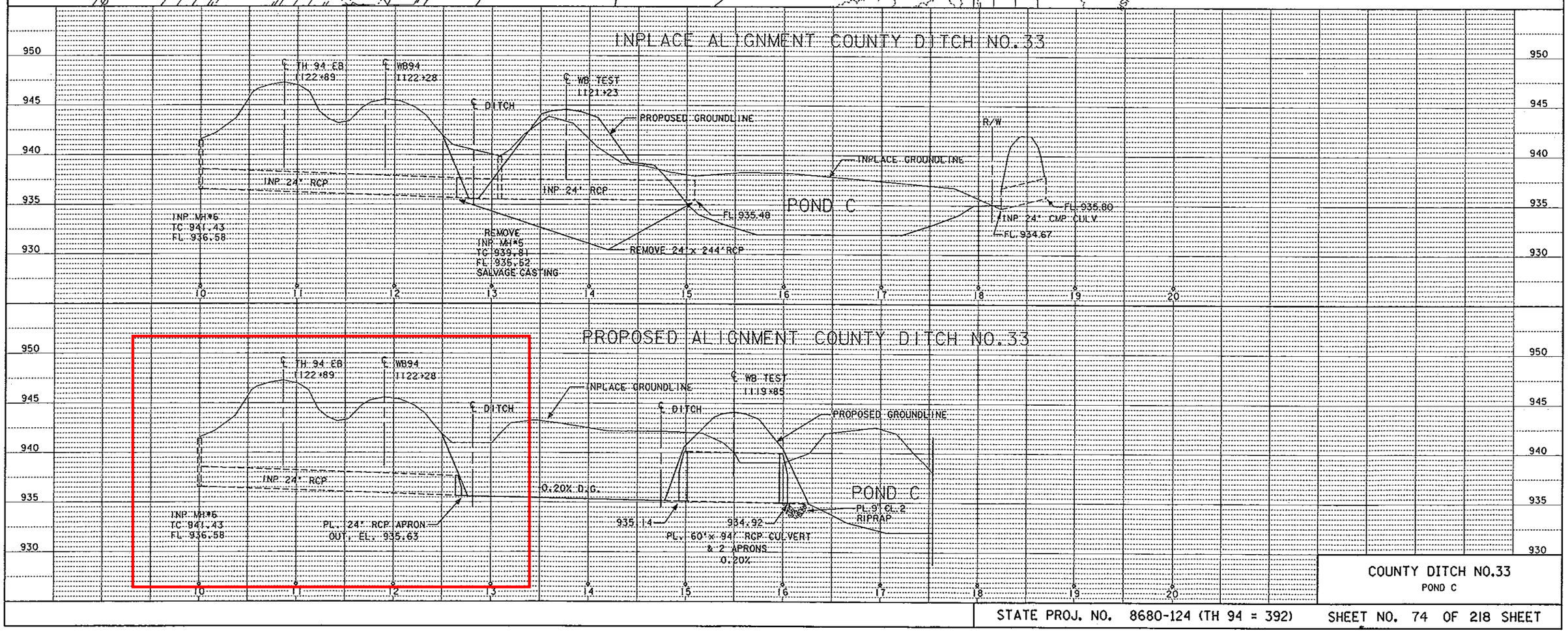
DOUBLE PROFILE SINGLE PLAN - DOTTED
H. A. ROGERS CO. - MINNEAPOLIS - ST. PAUL - DULUTH

FINAL CONSTRUCTION CHANGES COMPLETED

Project or Resident Engineer Date

State Proj. No. 8680-12 (TH 94-392) Sheet No. 12 of 62 Sheets

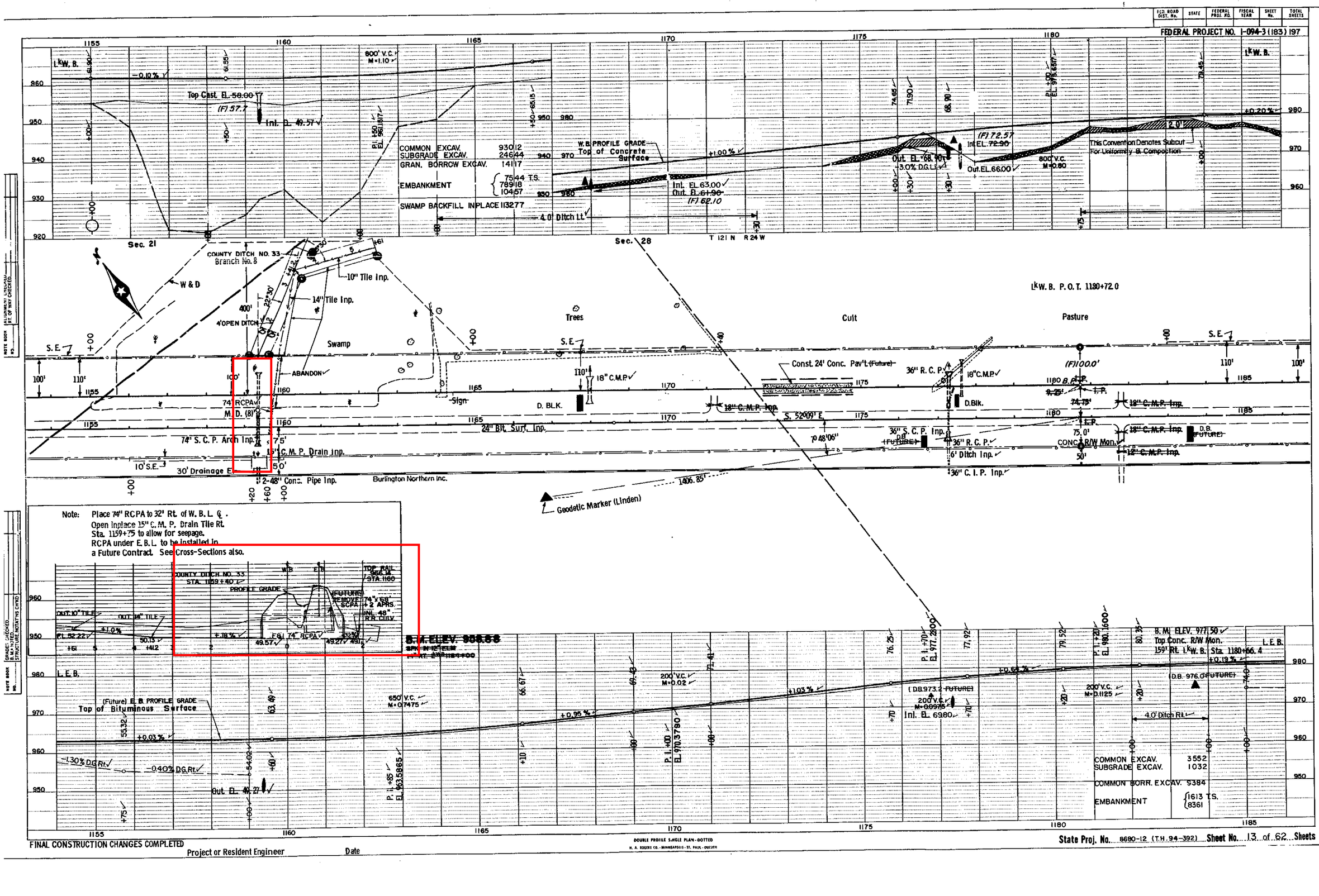




COUNTY DITCH NO.33
POND C

STATE PROJ. NO. 8680-124 (TH 94 = 392) SHEET NO. 74 OF 218 SHEET

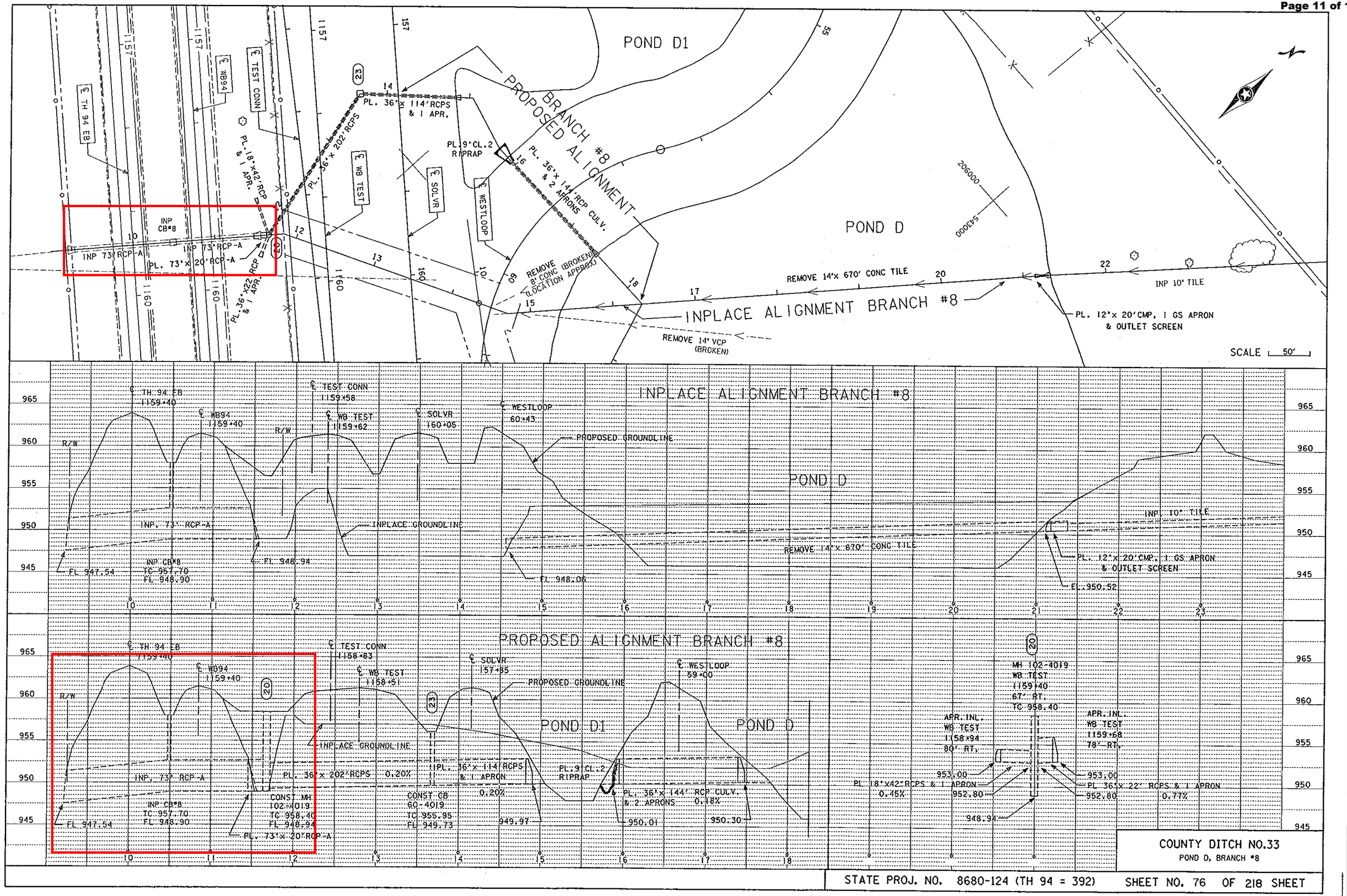
FED. ROAD DIST. No.	STATE	FEDERAL PROJ. NO.	FISCAL YEAR	SHEET No.	TOTAL SHEETS
		FEDERAL PROJECT NO. I-094-3(183) 197			



FINAL CONSTRUCTION CHANGES COMPLETED

Project or Resident Engineer Date

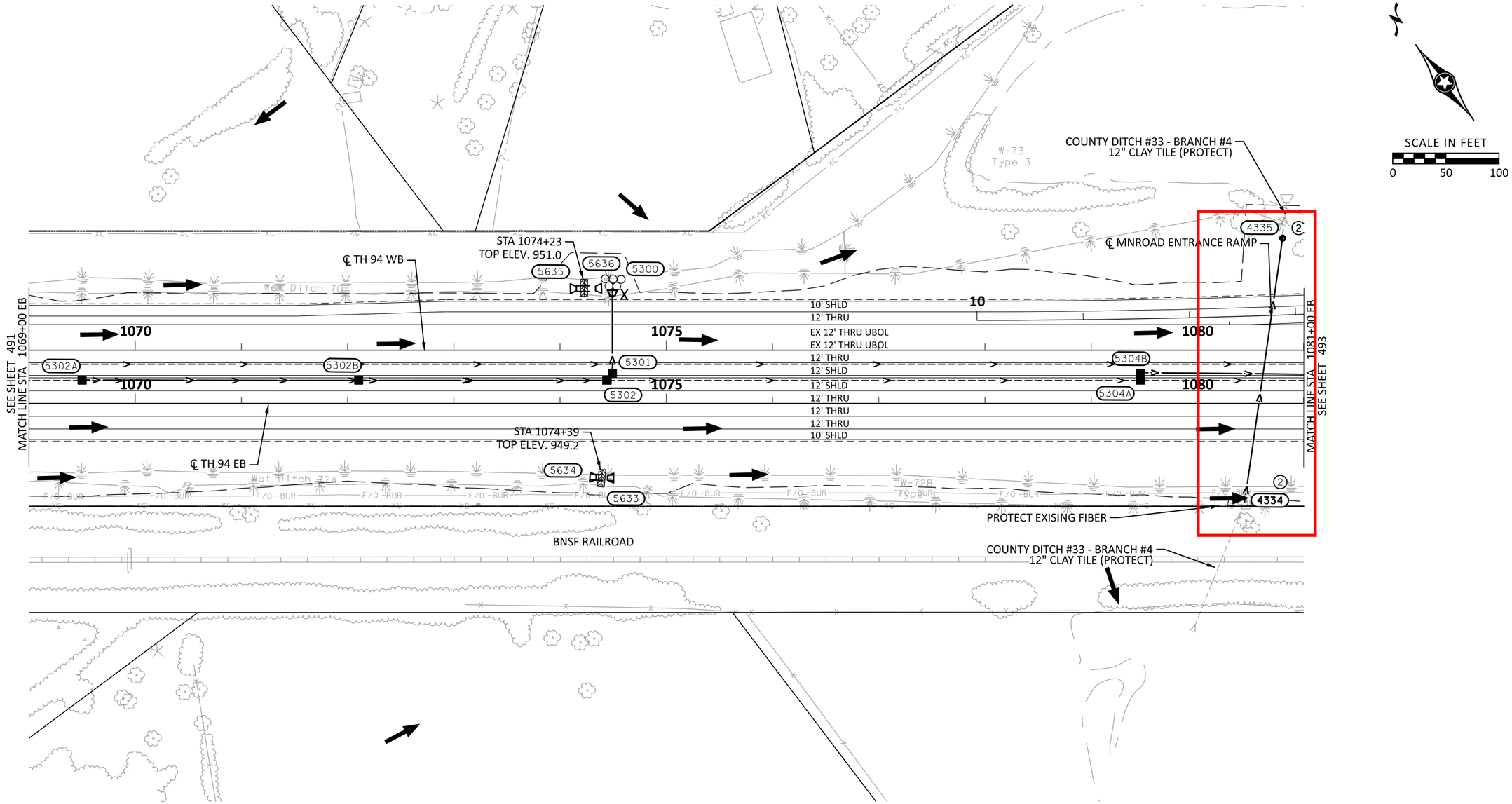
State Proj. No. 8690-12 (T.H. 94-392) Sheet No. 13 of 62 Sheets



COUNTY DITCH NO.33
POND D, BRANCH #8

STATE PROJ. NO. 8680-124 (TH 94 = 392) SHEET NO. 76 OF 218 SHEET

TH 94



LEGEND

- CONSTRUCTION LIMITS
- EXISTING R/W
- AREA OF ENVIRONMENTAL SENSITIVITY
- INPLACE CULVERT
- INPLACE STORM SEWER PIPE
- INPLACE DRAINAGE STRUCTURE
- CULVERT
- STORM SEWER PIPE
- PERF TP PIPE DRAIN
- CATCH BASIN/DROP INLET
- MANHOLE
- APRON
- GUIDE POST TYPE SPECIAL
- 0000 STRUCTURE NUMBER
- DITCH BLOCK
- RANDOM RIPRAP
- SURFACE FLOW DIRECTION
- (1) CONNECT TO EXISTING STORM SEWER
- (2) CONNECT INTO EXISTING DRAINAGE STRUCTURE
- (3) ADJUST FRAME AND RING CASTING
- (4) **RECON. DRAINAGE STRUCTURE**
- (5) 4" CONCRETE HEADWALL

NOTES

1. ALL DIMENSIONS ARE TO FACE OF CURB OR EDGE OF BITUMINOUS.
2. DITCH BLOCK ELEVATIONS ARE TO FINISHED GRADE.
3. REFER TO SHEETS **519** TO 545 FOR DRAINAGE TABS AND PROFILES.
4. REFER TO SHEETS 559 TO 566 FOR DRAINAGE DETAILS.
5. REFER TO INPLACE DRAINAGE TAB FOR ADJUST FRAME AND RING CASTING, AND CLEANING PIPE QUANTITIES.

DATE: 5/30/2023 TIME: 4:52:44 PM
FILENAME: Projects\Minnesota\8680-189\Design\PlanSheets\cd8680-189_dp_sheets.dgn

DRAWN BY:	ZHH
DESIGNED BY:	MJS
CHECKED BY:	EAE

I HEREBY CERTIFY THAT THIS SHEET 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.

SIGNATURE: _____
PRINTED NAME: MATTHEW SCHULZ, PE
DATE: 5/30/2023 LIC. NO. 56162

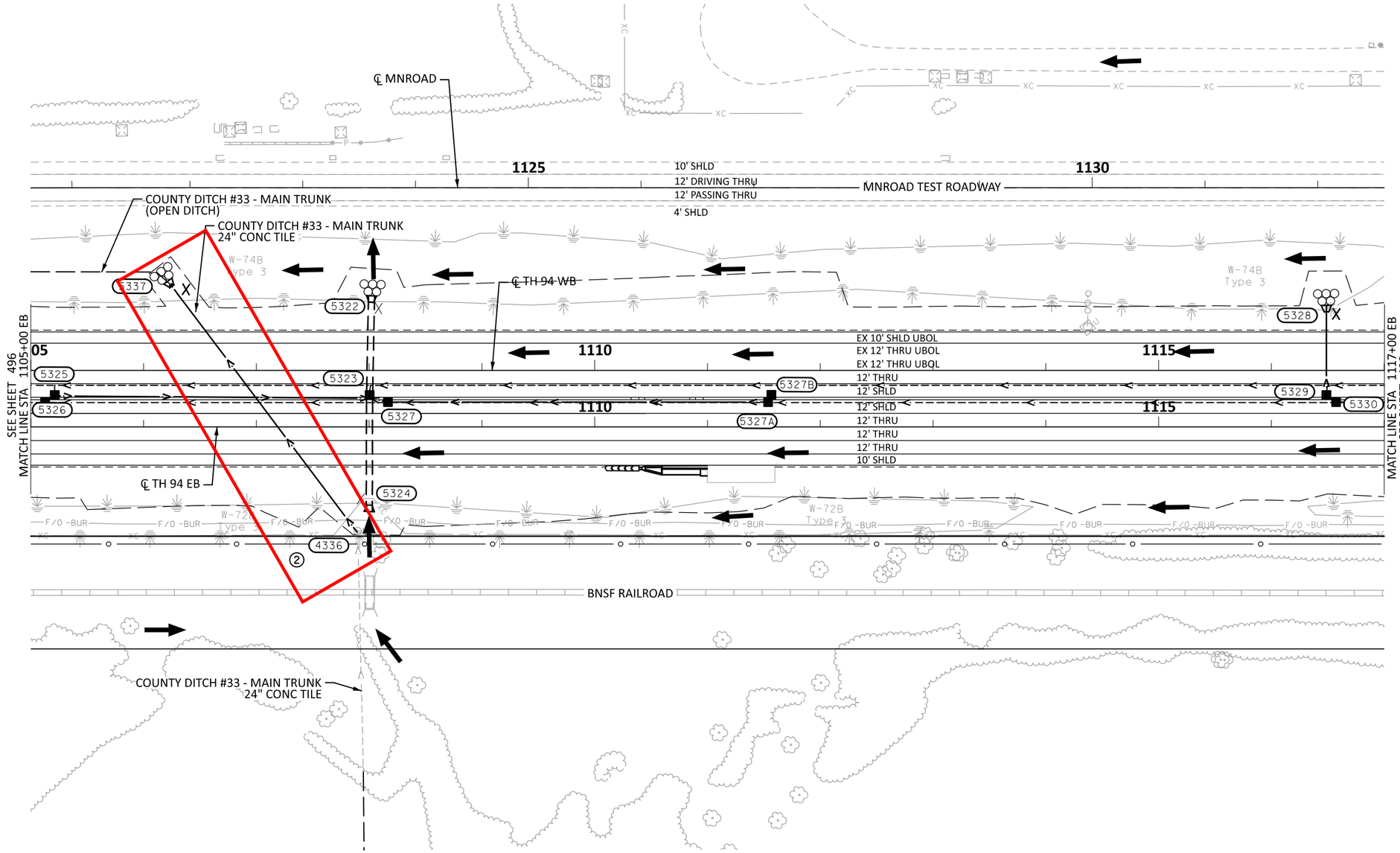
wsb

MINNESOTA DEPARTMENT OF TRANSPORTATION
TH 94 GAP PROJECT
MONTICELLO TO ALBERTVILLE, MINNESOTA

DRAINAGE PLAN
TH 94 - STA 1069+00 EB TO STA 1081+00 EB

STATE PROJECT 8680-189 (TH 94)
Sheet No. 492 of 1113 Sheets

TH 94



SCALE IN FEET
0 50 100

LEGEND

- CONSTRUCTION LIMITS
- EXISTING R/W
- AREA OF ENVIRONMENTAL SENSITIVITY
- INPLACE CULVERT
- INPLACE STORM SEWER PIPE
- INPLACE DRAINAGE STRUCTURE
- CULVERT
- STORM SEWER PIPE
- PERF TP PIPE DRAIN
- CATCH BASIN/DROP INLET
- MANHOLE
- APRON
- GUIDE POST TYPE SPECIAL
- 0000 STRUCTURE NUMBER
- DITCH BLOCK
- RANDOM RIPRAP
- SURFACE FLOW DIRECTION
- (1) CONNECT TO EXISTING STORM SEWER
- (2) CONNECT INTO EXISTING DRAINAGE STRUCTURE
- (3) ADJUST FRAME AND RING CASTING
- (4) **RECON. DRAINAGE STRUCTURE**
- (5) 4" CONCRETE HEADWALL

NOTES

1. ALL DIMENSIONS ARE TO FACE OF CURB OR EDGE OF BITUMINOUS.
2. DITCH BLOCK ELEVATIONS ARE TO FINISHED GRADE.
3. REFER TO SHEETS **521** TO 547 FOR DRAINAGE TABS AND PROFILES.
4. REFER TO SHEETS 561 TO 568 FOR DRAINAGE DETAILS.
5. REFER TO INPLACE DRAINAGE TAB FOR ADJUST FRAME AND RING CASTING, AND CLEANING PIPE QUANTITIES.

DATE: 6/27/2023 TIME: 11:26:37 AM
FILENAME: Projects\Minnesota\8680-189\Design\PlanSheets\cd8680-189_dp_sheets.dgn

DRAWN BY:	ZHH
DESIGNED BY:	MJS
CHECKED BY:	EAE

I HEREBY CERTIFY THAT THIS SHEET 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.

SIGNATURE:
PRINTED NAME: MATTHEW SCHULZ, PE
DATE: 6/27/2023 LIC. NO. 56162

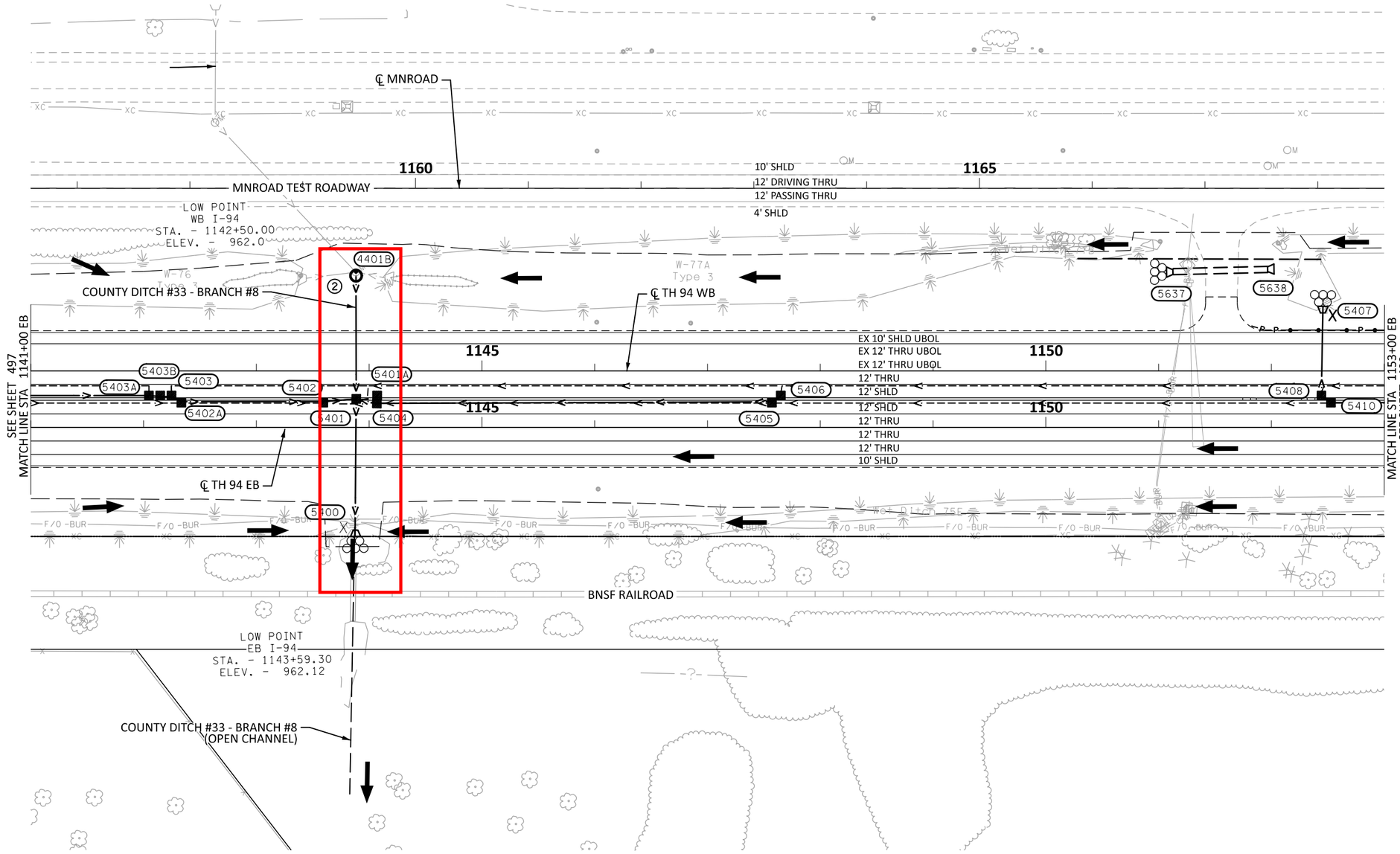
wsb

MINNESOTA DEPARTMENT OF TRANSPORTATION
TH 94 GAP PROJECT
MONTICELLO TO ALBERTVILLE, MINNESOTA

DRAINAGE PLAN
TH 94 - STA 1105+00 EB TO STA 1117+00 EB

STATE PROJECT 8680-189 (TH 94)
Sheet No. 497 of 1143 Sheets

TH 94



SCALE IN FEET
0 50 100

LEGEND

- CONSTRUCTION LIMITS
- EXISTING R/W
- AREA OF ENVIRONMENTAL SENSITIVITY
- INPLACE CULVERT
- INPLACE STORM SEWER PIPE
- INPLACE DRAINAGE STRUCTURE
- CULVERT
- STORM SEWER PIPE
- PERF TP PIPE DRAIN
- CATCH BASIN/DROP INLET
- MANHOLE
- APRON
- X GUIDE POST TYPE SPECIAL
- 0000 STRUCTURE NUMBER
- DITCH BLOCK
- RANDOM RIPRAP
- SURFACE FLOW DIRECTION
- (1) CONNECT TO EXISTING STORM SEWER
- (2) CONNECT INTO EXISTING DRAINAGE STRUCTURE
- (3) ADJUST FRAME AND RING CASTING
- (4) **RECON. DRAINAGE STRUCTURE**
- (5) 4" CONCRETE HEADWALL

NOTES

1. ALL DIMENSIONS ARE TO FACE OF CURB OR EDGE OF BITUMINOUS.
2. DITCH BLOCK ELEVATIONS ARE TO FINISHED GRADE.
3. REFER TO SHEETS **519** TO 545 FOR DRAINAGE TABS AND PROFILES.
4. REFER TO SHEETS 559 TO 566 FOR DRAINAGE DETAILS.
5. REFER TO INPLACE DRAINAGE TAB FOR ADJUST FRAME AND RING CASTING, AND CLEANING PIPE QUANTITIES.

DATE: 5/30/2023 TIME: 4:53:06 PM
FILENAME: Projects\Minnesota\8680-189\Design\PlanSheets\cd8680-189_dp_sheets.dgn

DRAWN BY:	ZHH
DESIGNED BY:	MJS
CHECKED BY:	EAE

I HEREBY CERTIFY THAT THIS SHEET 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.

SIGNATURE:
PRINTED NAME: MATTHEW SCHULZ, PE
DATE: 5/30/2023 LIC. NO. 56162

wsb

MINNESOTA DEPARTMENT OF TRANSPORTATION
TH 94 GAP PROJECT
MONTICELLO TO ALBERTVILLE, MINNESOTA

DRAINAGE PLAN
TH 94 - STA 1141+00 EB TO STA 1153+00 EB

STATE PROJECT 8680-189 (TH 94)
Sheet No. 498 of 1113 Sheets

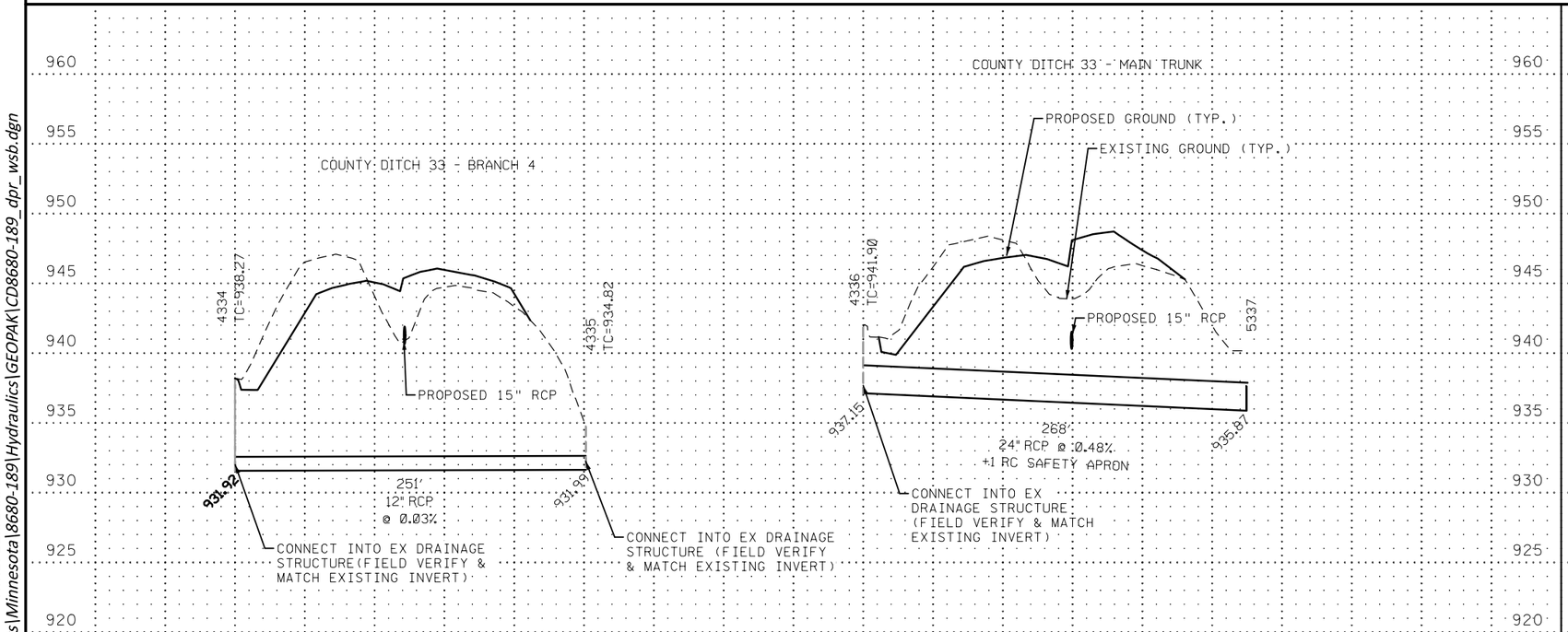
DRAINAGE TABULATION (THIS SHEET ONLY)

STRUCTURE NO.		STRUCTURE LOCATION			COORDINATES						12" RCP CL V	24" RCP	73" RCP-A CL IIIA	24" RC SAFETY APRON	73" RCP-A APRON	RIPRAP CLASS III	GEOTEXTILE FILTER TYPE IV	GUIDE POSTS SPECIAL	REMARKS
FLOWS FROM	FLOWS TO	ALIGN.	STATION	OFFSET	X	Y	CONNECT INTO EX. DRAINAGE STRUCTURE	TOP OF CASTING ELEV	OUTLET ELEV.	INLET ELEV.	LIN FT	LIN FT	LIN FT	EACH	EACH	CU YD	SQ YD	EACH	
4334	4335	EB_94	1080+44.79 R 3	93.1' RT	537273.17	208981.16	2	938.27	931.92	931.99	251							1	
4336	5337	EB_94	1107+89.71 R 3	92.7' RT	539451.94	207311.57	1	941.90	937.15	935.87		268							B
5337		WB_94	1106+24.03 R 7	75.8' LT	539453.54	207585.98			935.87					1		9.2	33.4	1	
4401B	5401	WB_94	1143+88.34 R 7	87.7' LT	542448.31	205305.31	1	958.72	949.29	949.24			109						
5401	5400	EB_94	1143+88.52 R 3	22.0' LT	542377.95	205213.23		961.33	949.24	947.89			114						B
5400		EB_94	1143+87.51 R 3	96.9' RT	542304.81	205119.46			947.89						1			1	
				TOTALS			4				251	268	223	1	1	9.2	33.4	3	

GENERAL NOTES:
- STATIONS, OFFSETS, AND ELEVATIONS ARE GIVEN TO:
  - -END OF ALL CONCRETE APRONS.
  - -END OF BARREL FOR ALL METAL APRONS.
  - -CENTER OF CASTING FOR ALL STORM STRUCTURES.
  - -FOR 4020 STRUCTURES, THE SECOND LINE LISTS STA. AND OFFSET TO CENTER OF STRUCTURE.
- ALL PIPE LENGTHS EXCLUDE APRONS.
- **TIE PIPE JOINTS FOR CULVERTS AND SEWER PIPE FROM APRONS TO FIRST STRUCTURE (INCIDENTAL)**

GENERAL NOTES (CONTINUED):
- PAY HEIGHTS ARE FROM BOTTOM OF CASTING TO INVERT, PLUS 0.7'.
- RC PIPE IS DES 3006 GASKET JOINT PIPE. ALL RC PIPE IS CL II UNLESS OTHERWISE NOTED.
- STEPS REQUIRED WHEN DEPTH FROM TOP OF CASTING TO STRUCTURE INVERT IS GREATER THAN 3.5'.
- FLOWLINE (F.L.) ELEVATIONS ON PROFILES ARE AT CENTER OF STRUCTURE. INLET AND OUTLET ELEVATIONS ON TABULATIONS ARE CENTER OF STRUCTURE.
- SUBSURFACE DRAINAGE CONNECTIONS TO DRAINAGE STRUCTURES SHALL BE INCIDENTAL.

REMARKS:
(B) - TIE ALL JOINTS (INCIDENTAL)



STRUCTURES FOUND ON THIS SHEET: 4334 4335 4336 5337 4401B 5401 5400

DATE: 6/27/2023 TIME: 11:31:05 AM
FILENAME: Projects\Minnesota\8680-189\Hydraulics\GEOPAK\CD8680-189_dpr_wsb.dgn

DRAWN BY:	ZHH
DESIGNED BY:	MJS
CHECKED BY:	EAE

I HEREBY CERTIFY THAT THIS SHEET 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.

SIGNATURE:
PRINTED NAME: MATTHEW SCHULZ, PE
DATE: 6/27/2023 LIC. NO. 56162

wsb

MINNESOTA DEPARTMENT OF TRANSPORTATION
TH 94 GAP PROJECT
MONTICELLO TO ALBERTVILLE, MINNESOTA

DRAINAGE TABULATION AND PROFILE

STATE PROJECT 8680-189 (TH 94)
Sheet No. 551 of 1143 Sheets

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 *
8/15/2023 9:00 AM - Board of Wright County Commissioners

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

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

Originator
MJD7571

Item Details

Board Action Requested *
Approve the Findings and Order Directing a Repair to Wright County Ditch 31

Pursuant to Minn. Stat. § 103E.715

Short Title (what will appear on Agenda outline - 250 character max.) *
Approve the Findings and Order Directing a Repair to Wright County Ditch 31

Pursuant to Minn. Stat. § 103E.715

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

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

Describe the impact on staffing resources.
NA

Fiscal Impact:
Na

Background/Justification:
The Drainage Authority voted to move forward with repairs on County Ditch #31 at the public hearing held on July 25th, 2023. The board directed staff to prepare findings and order for the August 15th, 2023 board meeting.

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
CD 31_Phase 2_Resolution for Repair pursuant to 103E_715.pdf	Attachment

- [ ] Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes
Moved Forward

WRIGHT COUNTY BOARD OF COMMISSIONERS
DRAINAGE AUTHORITY FOR WRIGHT COUNTY DITCH 31

FINDINGS AND ORDER DIRECTING A REPAIR TO WRIGHT COUNTY DITCH 31 PURSUANT TO MINN. STAT. § 103E.715

1. The Wright County Board of Commissioners is the Drainage Authority for Wright County Ditch 31 (CD 31).

2. On December 12, 2017, the Drainage Authority undertook a process under Minn. Stat. § 103E.101 Subd. 4a as the Drainage Authority was unable to locate any historical records on the as-built and subsequently improved conditions of CD 31. A true and correct copy of this resolution is incorporated herein by reference.

3. The Board previously reviewed the historical and technical analysis for the drainage system which is contained in the Engineer's Historical Review Memorandum dated November 9, 2018 and conducted a public hearing as required by law.

4. On December 11, 2018 the Drainage Authority held a public hearing on the correction of the drainage system records. The all notices as required by law were served and published.

5. The Drainage Authority pursuant to Resolution Number 19-08 adopted Findings and Order Correcting Drainage System Records for Wright County Ditch 31 (103E.101, sub. 4a) on January 15, 2019. A true and correct copy of the Order and the Engineer's Historical Review Memorandum dated November 9, 2018 is on file with the Drainage Coordinator and is incorporated herein by reference. This order is binding. *Minnesota Dept. of Nat. Resources v. Chippewa/Swift Jt. Bd. of Commissioners*, 925 N.W.2d 244, 249 (Minn. 2019).

6. On January 14, 2020, the Drainage Authority received a repair petition from a benefited landowner on CD 31. This repair petition was filed pursuant to Minnesota Statute § 103E.715. The firm of Houston Engineer and Chris Otterness, P.E. and Joe Lewis P.E. were appointed as the engineers for the repair. A true and correct copy of this repair petition is on file with drainage authority and is incorporated herein by reference.

7. On March 3, 2020, the Drainage Authority for CD 31 pursuant to Minn. Stat. § 103E.715 found that a full systemwide repair of CD 31 was necessary. The Drainage Authority in it's March 3, 2020, Order stated that CD 31 was to be restored to its ACSIC grade as established by the Drainage Authority pursuant to Minn. Stat. § 103E.101 Subd. 4a on January 15, 2019. The March 3, 2020, Order stated that no improvements were to be completed to CD 31.

8. The March 3, 2020, Order further directed the County Auditor to mail notice to the Commissioner of the Minnesota Department of Natural Resources and seek a repair concurrence under Minn. Stat. § 103E.701 Subd. 2.

9. On March 4, 2020 the Wright County Auditor/Treasurer, pursuant to the Drainage Authority's Order and Minn. Stat. § 103E.701 Subd. 2, mailed a letter to the Minnesota Commissioner of Natural Resources. The Commissioner of Natural Resources did not concur and a joint panel was established pursuant to Minn. Stat. § 103E.701 Subd. 2. The DNR's local area hydrologist was a member of the joint panel along with the Drainage Authority's Engineer and a member of the local Soil and Water Office.

10. On February 4, 2021, the Joint Panel provided its Repair Depth Determination and provided the following statement:

> *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.*

11. The Joint Panel attached to its Repair Depth Determination and engineered cross section map detailing the proposed jointly recommended repair depth. This cross-section map was labeled by the Joint Panel as Figure 2 and it is incorporated herein by reference.

12. The Drainage Authority has reviewed the proposed repair depth and agrees with and accepts the Joint Panel's Repair Depth Determination but ultimately determined to end repairs at station 186+96 and not continue further upstream.

13. The Drainage Authority previously approved repairs for a phase 1 repair on CD 31. The Phase 1 repairs have been determined to be substantially completed by the Drainage Supervisor.

14. Before the Drainage Authority in this public hearing process is the proposed Phase 2

repairs for CD 31. The Drainage Authority directed the Drainage Supervisor to notice and publish a public hearing for the proposed phase 2 repairs. This public hearing was scheduled and conducted on Tuesday, July 25, 2023 at 9:30 a.m. in the Wright County Commissioners Boardroom. Notice of the public hearing was provided to all benefited landowners on July 3, 2023. The notice of public hearing was also published in the County's Official Newspaper. The Commissioner of the Department of Natural Resources was provided notice in a letter dated June 24, 2023.

15. The proposed Phase 2 repairs were to proceed from County Road 8 at station 106+75 to the downstream side of the Fillmore Avenue culvert located at station 186+75. The Engineer had recommended a best management practice for environmental quality purposes to prevent theoretically head cutting in Ruckles Lake. No repair work was planned to be conducted upstream of the Fillmore Avenue culvert.

16. The Commissioner of the DNR though the Central Region Manager objected to the Engineer's proposed best management practice for environmental quality on the upstream side of the Fillmore Avenue culvert. In light of this objection, the Engineer removed the best management practice water control structure. No further comment was received from the DNR. The DNR did not provide the Drainage Authority with any evidence that any of the Phase 2 repairs would substantially impact a public body of water.

17. There was no public comment received from any members or employees of the Wright Soil and Water Conservation Office.

18. Members of the public spoke in favor of the Phase 2 repairs. The comments from members of the public are as stated in the minutes from the July 25, 2023 public hearing.

19. Based on the condition of CD 31 and impact of that condition on benefitted lands, the Drainage Authority finds that repair of CD 31 is necessary for the best interests of the affected property owners.

20. Pursuant to the repair petition filed and findings of the Drainage Authority, an immediate repair is needed on CD 31 to restore the hydraulic function of CD 31 to its inherent functionality pursuant to the as-constructed and subsequently improved condition ("ACSIC") and to provide beneficial public drainage.

21. The benefited property owners on CD 31 have an inherent preexisting property right to the public drainage benefits afforded to them pursuant to Minn. Stat. § 103A.201, Subd. 1 (2022).

22. Pursuant to the repair petition filed, a repair is needed on CD 31 to restore the hydraulic function of CD 31 to its inherent functionality pursuant to the as-constructed and

subsequently improved condition ("ACSIC") and to provide beneficial public drainage.

23. Any spoils will be cast onto existing spoil piles or spread onto upland agricultural areas.

24. No repair work is proposed above (South/West) of the downstream invert of the Fillmore Avenue Culvert.

25. The Engineer as part of his repair report has evaluated, where necessary and feasible, alternatives to limit excavation of the system in order to avoid unnecessary impacts to natural resources. The Drainage Authority has partnered with the Wright Soil and Water Conservation District on these important water improvement projects and has secured a large amount of grant funding from the Board of Water and Soil Resources and through general levy funds from the county set aside for best management practices.

26. The record in this proceeding does not establish that any public bodies of water have been or will be substantially affected with the proposed Phase 2 repairs. Further evidence was received in the proceeding that demonstrated that Ruckles Lake has maintained its same dimension and size when compared against historical aerial photographs from 1940 and recent aerial photos from 2021.

27. The Drainage Authority takes notice of all of the records on file in with this public drainage system and to the extent required incorporates those records herein by reference.

Therefore, the Wright County Board of Commissioners as the Drainage Authority for CD 31 makes the following:

ORDER

A. The Drainage Authority hereby orders the Engineer to proceed with the Phase 2 CD 31 repair between stations 106+75 to 186+96 pursuant to the ACSIC grade as established by the Drainage Authority pursuant to Minn. Stat. § 103E.101 Subd. 4a on January 15, 2019 and as adjusted by the unanimous concurrence of the Joint Panel.

B. The repair of CD 31 between stations 106+75 to 186+96 shall not exceed the limits establishing the ACSIC grade or the recommended repair depth as unanimously determined by the Joint Panel.

C. No work associated with the repair shall constitute improvement of the drainage system as defined in Minnesota Statutes § 103E.215.

D. The Phase 2 repair of CD 31 is awarded to Ashwill Companies as the lowest base bid in the amount of $102,242.67. No alternate bids are accepted.

The question was on the adoption of the Resolution and, the motion passed and the findings and order were adopted by a vote of __ yes and __ no.

Dated this ___ day of _____, 2023

WRIGHT COUNTY BOARD OF COMMISSIONERS, SEATED AS DRAINAGE AUTHORITY FOR WRIGHT COUNTY DITCH 31

By _____
Chair, Board of Commissioners

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 *
8/15/2023 9:00 AM - Board of Wright County Commissioners

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

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

Time Required:
10

Originator
BJR8947

Item Details

Board Action Requested *
Approve and Adopt Resolution Requiring Property Divisions Within the Zoning Authority of Wright County be Approved by the Planning and Zoning Department Prior to Recording of the Transfer Document(s).

Short Title (what will appear on Agenda outline - 250 character max.) *
Approve and Adopt Resolution Requiring Property Divisions Within the Zoning Authority of Wright County be Approved by the Planning and Zoning Department Prior to Recording of the Transfer Document(s).

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.
Improved efficiency in land divisions and transfers.

Describe the impact on staffing resources.
Minimal staffing impact, as the review will be completed prior to recorded instead of after.

Fiscal Impact:
None

Background/Justification:
Currently, the recording of divisions may take place without this approval, which, if not in compliance with Ordinance standards, often results in frustration and increased cost to the property owner and increased workload for staff. This process will required approval from the Planning and Zoning office prior to the recording of documents, instead of Planning and Zoning reviewing the documents after they have already been recorded. The process is laid out in Minnesota Statues § 272.162 and requires a resolution to require that no subdivision of property may be recorded that occurs within County Zoning jurisdiction useless first approved by the Planning and Zoning Department. The resolution has been discussed and approved by the Wright County Recorder and Wright County Attorney's Office.

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
Parcel Division Resolution.pdf	Attachment
Parcel Division Statute 272-162.pdf	Attachment

- [ ] Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes
Moved Forward



Office of the Revisor of Statutes

2022 Minnesota Statutes

Authenticate PDF

272.162 RESTRICTIONS ON TRANSFERS OF SPECIFIC PARTS.

Subdivision 1. **Conditions restricting transfer.** When a deed or other instrument conveying a parcel of land is presented to the county auditor for transfer or division under sections 272.12, 272.16, and 272.161, the auditor shall not transfer or divide the land or its net tax capacity in the official records and shall not certify the instrument as provided in section 272.12, if:

(a) the land conveyed is less than a whole parcel of land as charged in the tax lists;

(b) the part conveyed appears within the area of application of municipal or county subdivision regulations adopted and filed under section 394.35 or section 462.36, subdivision 1; and

(c) the part conveyed is part of or constitutes a subdivision as defined in section 462.352, subdivision 12.

Subd. 2. **Conditions allowing transfer.** (a) Notwithstanding the provisions of subdivision 1, the county auditor may transfer or divide the land and its net tax capacity and may certify the instrument if the instrument contains a certification by the clerk of the municipality or designated county planning official:

(1) that the municipality's or county's subdivision regulations do not apply;

(2) that the subdivision has been approved by the governing body of the municipality or county; or

(3) that the restrictions on the division of taxes and filing and recording have been waived by resolution of the governing body of the municipality or county in the particular case because compliance would create an unnecessary hardship and failure to comply would not interfere with the purpose of the regulations.

(b) If any of the conditions for certification by the municipality or county as provided in this subdivision exist and the municipality or county does not certify that they exist within 24 hours after the instrument of conveyance has been presented to the clerk of the municipality or designated county planning official, the provisions of subdivision 1 do not apply.

(c) If an unexecuted instrument is presented to the municipality or county and any of the conditions for certification by the municipality or county as provided in this subdivision exist, the unexecuted instrument must be certified by the clerk of the municipality or the designated county planning official.

Subd. 3. **Applicability of restrictions.** (a) This section does not apply to the exceptions set forth in section 272.12.

(b) This section applies only to land within municipalities or counties which choose to be governed by its provisions. A municipality or county may choose to have this section apply to the property within its boundaries by filing a certified copy of a resolution of its governing body making that choice with the auditor and recorder of the county in which it is located.

History: *1982 c 564 s 1; 1983 c 239 s 1,2; 1986 c 444; 1988 c 719 art 5 s 84; 1989 c 329 art 13 s 20; 1Sp2017 c 1 art 2 s 8*

Official Publication of the State of Minnesota
Revisor of Statutes

RESOLUTION ##
BOARD OF WRIGHT COUNTY COMMISSIONERS

DATE ADOPTED:

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

RESOLUTION

Page 1 of 2

A RESOLUTION RESTRICTING TRANSFERS OF PROPERTY WITHIN THE COUNTY OF WRIGHT WITHOUT APPROVALS REQUIRED BY THE SUBDIVISION ORDINANCE.

WHEREAS, the County of Wright has adopted a Subdivision Ordinance pursuant to Minnesota Statues § 394.35; and,

WHEREAS, Wright County Ordinance Chapter 154, the Subdivision Ordinance, requires that no plat or subdivision be entitled to be recorded with the Wright County Recorder's Office or have any validity until the plat thereof has been prepared, approved and acknowledged in the manner prescribed by the Wright County Code of Ordinances; and,

WHEREAS, Minnesota Statues § 272.162, Subd. 3 requires the County to certify a resolution to the Wright County Auditor and Wright County Recorder that it is the County's intent that no subdivision of land located within the County shall be processed or recorded without prior County approval except for those subdivisions exempt from County review as provided for by Minnesota Statues.

Motion by Commissioner _____ **Seconded by Commissioner** _____

Roll Call Vote:

	YES	ABSENT	NO	ABSTAIN
DIEDRICK				
VETSCH				
HOLLAND				
SCHOEN				
KACZMAREK				

STATE OF MINNESOTA)
ss.
County of Wright)

Witness my hand and official seal at Buffalo, Minnesota, this

Select Signer

Version 2

RESOLUTION ##

BOARD OF WRIGHT COUNTY COMMISSIONERS

DATE ADOPTED:

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

RESOLUTION ##

NOW, THEREFORE BE IT RESOLVED by the Board of Commissioners for the County of Wright that:

1. The County of Wight hereby declares that the restrictions on the transfer of property set forth by Minnesota Statues § 272.162 shall apply to all lands within the zoning authority of the County of Wright.

2. The Clerk of the Board is directed to file a certified copy of this Resolution with the Offices of the Wright County Finance Director (County Auditor) and Wright County Recorder pursuant to Minnesota Statues § 272.162, Subd. 3.

3. This resolution and the requirements contained herein shall be effective the day following approval.

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 *
8/15/2023 9:00 AM - Board of Wright County Commissioners

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

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

Originator
CEC4226

Item Details

Board Action Requested *
Approve and Adopt Recommendations from the August 1, 2023 Personnel Committee

Short Title (what will appear on Agenda outline - 250 character max.) *
Approve and Adopt Recommendations from the August 1, 2023 Personnel Committee

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
08-01-2023 Personnel Committee Recommendations.docx	Attachment

☐ Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision

Notes

COMMITTEE MEETING MINUTES

PERSONNEL COMMITTEE

AUGUST 1, 2023

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

I. Co-Responder Earlier Start Date

RECOMMENDATION: Bring the request for the Co-responder position to begin upon the completion of the pilot program to the August 15 board meeting for approval.

II. Reclass Public Health Nurse (PHN) to Public Health (PH) Emergency Preparedness Coordinator

RECOMMENDATION: Bring the request for reclassification of PHN to PH Emergency Preparedness Coordinator to the August 15 board meeting for approval.

III. OT I for BeST for Unwinding

RECOMMENDATION: Bring the request for OT I for BeST Unwinding to the August 15 board meeting for approval.

IV. Recorder's Office Organization Structure

RECOMMENDATION: Bring the request for Recorder's Office Organization Structure to the August 15 board meeting for approval.

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 *
8/15/2023 9:00 AM - Board of Wright County Commissioners

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

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

Originator
CEC4226

Item Details

Board Action Requested *
Approve and Adopt Recommendations from the August 8, 2023 County Board Workshop

Short Title (what will appear on Agenda outline - 250 character max.) *
Approve and Adopt Recommendations from the August 8, 2023 County Board Workshop

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
08-08-2023 Recommendations.docx	Attachment

☐ Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision

Notes

BOARD WORKSHOP MINUTES

BOARD OF WRIGHT COUNTY COMMISSIONERS

AUGUST 8, 2023

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

I. Schedule Meetings as Needed

II. MCIT Presentation

III. Fee Schedule Update

RECOMMENDATION: Review the revised fee schedules at the October workshop. Conduct the annual fee schedule public hearing at a County Board meeting in November.

IV. Update on Commissioner Project List and Strategic Planning

RECOMMENDATION: Adopt new mission and vision statements. Add development of a city administrator meeting to the commissioner project list.

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 *
8/15/2023 9:00 AM - Board of Wright County Commissioners

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

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

Originator
CEC4226

Item Details

Board Action Requested *
Approve and Adopt Recommendations from the August 8, 2023 Committee of the Whole- WCEDP

Short Title (what will appear on Agenda outline - 250 character max.) *
Approve and Adopt Recommendations from the August 8, 2023 Committee of the Whole- WCEDP

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
08-08-2023 COTW Recommendations.docx	Attachment

☐ Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision

Notes

COMMITTEE RECOMMENDATIONS

COMMITTEE OF THE WHOLE

AUGUST 8, 2023

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

I. Wright County Economic Development Partnership

RECOMMENDATION: Set a Committee of the Whole meeting for 9 a.m. Tuesday, Aug. 22 to discuss the 2024 funding allocation levels from the county to the Wright County Economic Development Partnership and the Wright County Historical Society.

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 *
8/15/2023 9:00 AM - Board of Wright County Commissioners

Agenda Item Type
○ RFBA ○ Minutes Submission ◉ Warrants Submission

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

Originator
HML7582

Item Details

Board Action Requested *
Warrants Issued

Short Title (what will appear on Agenda outline - 250 character max.) *
Warrants Issued

Agenda Item Attachments (1)

Document Name	Attachment Type
7.26.23-8.8.23 WC Disbursements $8576204.60.pdf	Attachment

☐ Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes

WRIGHT COUNTY
MINNESOTA

Disbursements by Warrant Number Report

Report Date GMT 8/9/23 2:43 PM

Warrant #	Warrant Date	Vendor Name Account Number	Amount	Description	Invoice Number	1099

Date Range: 7/26/2023 to 8/8/2023

PII: NO **Business Unit:** 300000006871689

WRIGHT COUNTY MINNESOTA

Disbursements by Warrant Number Report

Report Date GMT 8/9/23 2:43 PM

Warrant #	Warrant Date	Vendor Name Account Number	Amount	Description	Invoice Number	1099
104340	46433	MN DEPT OF PUBLIC SAFETY				
	2023-07-26	84-041-000-0000-6820-000000	15,886.26	MNDRIVE	20230726MV	N
104340	**46433**	**MN DEPT OF PUBLIC SAFETY**	**15,886.26**			
104341	200374	HOLT LAW FIRM				
	2023-07-26	01-013-000-0000-6270-000000	50.00	Receive, review and respond email from the GAL regarding client. Telephone call to client to discuss. Take notes to hard file, scan and copy to computer file and billing account.	6058	N
	2023-07-26	01-013-000-0000-6270-000000	55.00	Review emails from GAL regarding meeting before hearing since new hearing date. Telephone call to County Attorney regarding their offer for permanency. Discuss different options. Take notes to hard file, scan and copy to computer file and b	6058	N
	2023-07-26	01-013-000-0000-6270-000000	50.00	Telephone call to client to discuss update. Receive and review Guardian ad Litem status update report. Email to client. Take note to file. Copy to file and computer file	6058	N
	2023-07-26	01-013-000-0000-6270-000000	35.00	Receive and review letter from the court. Email to client. Take note to file. Copy to file and computer file	6058	N
	2023-07-26	01-013-000-0000-6270-000000	50.00	Receive and review letter for continuance and new notice of hearing. Email to client. Receive, review and respond to email from GAL. Set up a schedule for meeting with Gordon. Telephone call to discuss the case. Take notes to hard file, sca	6058	N
	2023-07-26	01-013-000-0000-6270-000000	50.00	-Receive, review and respond to two emails from GAL. Telephone call to client to inform him of conversation with GAL. Answer client's questions. Take notes to hard fi le, scan and copy to computer fi le and billing account.	6058	N
	2023-07-26	01-013-000-0000-6270-000000	485.00	Atty Fee Claim - June 6036/5660 JV-22-5660	6058	N
	2023-07-26	01-013-000-0000-6270-000000	75.00	Receive and review email from social worker. Receive and review notice of remote hearing. Email to client. Telephone call to client to discuss email. Take note to file. Copy to file and computer file	6058	N
	2023-07-26	01-013-000-0000-6270-000000	75.00	Receive, review and respond to email from county attorney. Set up appointment to talk. Telephone call from GAL regarding case. Telephone call to client to discuss assessments. Take notes to hard file, scan and copy to computer file and bill	6058	N
104341	**200374**	**HOLT LAW FIRM**	**925.00**			
104342		William Robert Kenyon				
	2023-07-26	01-201-000-0000-6805-000000	1,782.00	vest purchase	EX000014418526	
104342		**William Robert Kenyon**	**1,782.00**			
104343		Kirsten Jan Olson				
	2023-07-26	01-105-027-0000-6842-000000	250.00	Safety work boots	EX000014417797	
104343		**Kirsten Jan Olson**	**250.00**			
104344		Kristin Kay Otto				
	2023-07-26	11-430-700-0010-6334-000000	15.00	AMFCCL board meeting with DHS at Pizza Ranch in St Cloud	EX000014334828	
	2023-07-26	11-430-700-0010-6333-000000	13.43	WC-HL-HM	EX000014334828	
	2023-07-26	11-430-700-0010-6333-000000	18.47	HM-Waverly-HM	EX000014334828	
	2023-07-26	11-430-700-0010-6334-000000	15.00	Child Care Aware/Licensor Meeting @ House of Pizza in St Cloud	EX000014334828	
	2023-07-26	11-430-700-0010-6333-000000	30.39	GC-St Cloud-HMCounty car was rescinded at 8:20am on 7/18/23.	EX000014334828	
	2023-07-26	11-430-700-0010-6333-000000	13.30	GC-MT-GC (Client visit)	EX000014334828	
	2023-07-26	11-430-700-0010-6333-000000	11.40	HM-HL (WC fair)-HM	EX000014334828	
104344		**Kristin Kay Otto**	**116.99**			
104345		Kimberly Ann Cohn				
	2023-07-26	11-430-700-0010-6333-000000	9.43	GC-MT-GC L.S. & B.M. CFC Licensing	EX000014367453	
	2023-07-26	11-430-700-0010-6333-000000	17.82	GC-SM-GC A. & K.A. CFC Licensing	EX000014367453	
	2023-07-26	11-430-700-0010-6333-000000	14.61	GC-MT-GC K. & D.F. CFC Relicensing	EX000014367453	
	2023-07-26	11-430-700-0010-6333-000000	14.61	GC-MT-GC K. & D.F CFC Relicensing	EX000014367453	
	2023-07-26	11-430-700-0010-6333-000000	26.13	GC-CW-GC M. & H.K. CFC Licensing HV	EX000014367453	
	2023-07-26	11-430-700-0010-6333-000000	22.86	GC-MR-GC-MT-GC N.J. & T.W. & L.S. & B.M. CFC Licensing	EX000014367453	
	2023-07-26	11-430-700-0010-6333-000000	14.08	GC-MR-GC T.F. CFC Licensing	EX000014367453	

WRIGHT COUNTY MINNESOTA

Disbursements by Warrant Number Report

Report Date GMT 8/9/23 2:43 PM

Warrant #	Warrant Date	Vendor Name Account Number	Amount	Description	Invoice Number	1099
	2023-07-26	11-430-700-0010-6333-000000	17.42	GC-WV-GC Delivering TIS K.P.	EX000014367453	
	2023-07-26	11-430-700-0010-6333-000000	4.26	GC-BF-GC J. & D.H. CFC Licensing	EX000014367453	
	2023-07-26	11-430-700-0010-6333-000000	11.07	GC-MT-GC E. & J.P. CFC Licensing	EX000014367453	
104345		**Kimberly Ann Cohn**	**152.29**			
104346		Chastity Marie Jacobson				
	2023-07-26	11-450-430-0010-6333-000000	32.03	Wright County Fair	EX000014459581	
104346		**Chastity Marie Jacobson**	**32.03**			
104347		Katie Lynn Brown				
	2023-07-26	11-430-700-0010-6333-000000	21.75	HV-MS & EB	EX000014441856	
	2023-07-26	11-430-700-0010-6333-000000	17.42	HV-KD	EX000014441856	
	2023-07-26	11-430-700-0010-6333-000000	25.41	HV- SJ & BK	EX000014441856	
	2023-07-26	11-430-700-0010-6333-000000	20.57	HV-VO	EX000014441856	
104347		**Katie Lynn Brown**	**85.15**			
104348		Kai Ta Sin				
	2023-07-26	11-450-491-7033-6333-000000	18.86	60+ clinic and Worksite Wellness mtg (Maple Lake HS)	EX000014163672	
	2023-07-26	11-450-491-7033-6333-000000	11.14	Delano parent-teens prez	EX000014163672	
	2023-07-26	11-450-491-7033-6333-000000	11.40	STMA parent-teen presentation	EX000014163672	
	2023-07-26	11-450-491-0010-6333-000000	44.93	Long Term Care Emergency prep	EX000014163672	
104348		**Kai Ta Sin**	**86.33**			
104350		Madison Ann Langrehr				
	2023-07-26	11-430-700-0010-6333-000000	7.86	KK Meeting	EX000014079799	
	2023-07-26	11-430-700-0010-6333-000000	51.61	TS and DA meetings- county car denied	EX000014079799	
	2023-07-26	11-430-700-0010-6334-000000	10.02	Meal for WK Meeting in Willmar	EX000014079799	
	2023-07-26	11-430-700-0010-6334-000000	9.55	Lunch in between client meetings	EX000014079799	
104350		**Madison Ann Langrehr**	**79.04**			
104351		Michelle Lynnae Miller				
	2023-07-26	11-430-700-0030-6333-000000	13.89	GC-HL (Fair)-HM	EX000014431059	
	2023-07-26	11-430-700-0030-6333-000000	9.76	Mtg. with Jodi H., Sherburne re: PSOP, Ed. N, & Minor P., etc.	EX000014431059	
104351		**Michelle Lynnae Miller**	**23.65**			
104352		Ariel Lynn Johnson				
	2023-07-26	11-430-700-0010-6334-000000	14.75	Meal- Child Interview with M.N. in Princeton.	EX000014303128	
	2023-07-26	11-430-700-0010-6333-000000	17.55	LE Parent InterviewGC-ST-GC	EX000014303128	
	2023-07-26	11-430-700-0010-6333-000000	18.67	HV Home Visit	EX000014303128	
	2023-07-26	11-430-700-0010-6333-000000	17.16	HV Home Visit	EX000014303128	
	2023-07-26	11-430-700-0010-6333-000000	14.15	GC-BF-GCDF Home Visit	EX000014303128	
	2023-07-26	11-430-700-0010-6333-000000	30.65	Child Interview- EA	EX000014303128	
	2023-07-26	11-430-700-0010-6333-000000	9.50	CS Home Visit	EX000014303128	
	2023-07-26	11-430-700-0010-6333-000000	9.50	CS Child Interview	EX000014303128	
	2023-07-26	11-430-700-0010-6333-000000	19.39	BA Parent Interview	EX000014303128	
	2023-07-26	11-430-700-0010-6333-000000	3.08	AN Home Visit	EX000014303128	
	2023-07-26	11-430-700-0010-6333-000000	18.60	V FGDM, CA Child Interview	EX000014303128	
104352		**Ariel Lynn Johnson**	**173.00**			
104353		Katie Johanna Loftus				
	2023-07-26	11-450-430-0010-6333-000000	12.18	GC- Monticello Centracare Hospital- GC (outreach)	EX000014493359	
	2023-07-26	11-450-430-0010-6333-000000	0.85	GC- Baby Cafe- GC	EX000014493359	
	2023-07-26	11-450-430-0010-6333-000000	1.31	GC- Baby Cafe- GC- SM- HM (home visit RDP)	EX000014493359	
	2023-07-26	11-450-430-0010-6333-000000	24.37	GC- HL- GC (county fair)	EX000014493359	
	2023-07-26	11-450-430-0010-6333-000000	2.62	GC- MT- HM (home visit MM)	EX000014493359	
	2023-07-26	11-450-430-0010-6333-000000	0.39	GC- SM- HM (home visit RDP)	EX000014493359	

WRIGHT COUNTY MINNESOTA

Disbursements by Warrant Number Report

Report Date GMT 8/9/23 2:43 PM

Warrant #	Warrant Date	Vendor Name Account Number	Amount	Description	Invoice Number	1099
	2023-07-26	11-450-430-0010-6333-000000	12.77	HM- MT- AL- GC (home visit MM, AS)	EX000014493359	
	2023-07-26	11-450-430-0010-6333-000000	10.87	HM- Elk River- HS (Community of Practice meeting)	EX000014493359	
	2023-07-26	11-450-430-0010-6333-000000	2.62	HM- AL- GC (home visit SV)	EX000014493359	
	2023-07-26	11-450-430-0010-6333-000000	2.16	GC- MT- HM (home visit NO)	EX000014493359	
	2023-07-26	11-450-430-0010-6333-000000	8.32	GC- OT- HM (home visit LR)	EX000014493359	
	2023-07-26	11-450-430-0010-6333-000000	0.39	HM- SM- GC (home visit RDP)	EX000014493359	
104353		**Katie Johanna Loftus**	**78.85**			
104354		Nicole Marie Varhol				
	2023-07-26	11-430-700-0010-6333-000000	18.21	Client contact with client, LC, in Monticello on June 14th	EX000013513773	
	2023-07-26	11-430-700-0010-6333-000000	21.42	Client: CB Purpose: Home Visit Date: 5/18/23	EX000013513773	
	2023-07-26	11-430-700-0010-6333-000000	12.12	Child interview with client, LH, to Monticello.	EX000013513773	
	2023-07-26	11-430-700-0010-6333-000000	27.31	Home visit in Howard Lake with client, EB.	EX000013513773	
	2023-07-26	11-430-700-0010-6334-000000	15.00	Out of county lunch reimbursement	EX000013513773	
104354		**Nicole Marie Varhol**	**94.06**			
104355		Kevin Jon Olson				
	2023-07-26	01-201-268-0000-6338-000000	51.33	Transportation for (4) from Airport to Hotels	EX000014353926	
	2023-07-26	01-201-268-0000-6338-000000	105.00	Parking at MSP Airport during conference	EX000014353926	
	2023-07-26	01-201-268-0000-6338-000000	27.58	Meals 06/26	EX000014353926	
	2023-07-26	01-201-268-0000-6338-000000	36.87	Meals 06/27	EX000014353926	
	2023-07-26	01-201-268-0000-6338-000000	577.52	Hotel Lodging during conference	EX000014353926	
	2023-07-26	01-201-268-0000-6333-000000	346.80	Flight to Houston, TX 6/25-6/29/2023	EX000014353926	
	2023-07-26	01-201-268-0000-6338-000000	36.00	Lunch/Dinner Meals 06/25	EX000014353926	
104355		**Kevin Jon Olson**	**1,181.10**			
104356		Brandon Michael Steen				
	2023-07-26	01-250-000-0000-6334-000000	15.00	Camp Ripley Safety Briefing	EX000014513235	
104356		**Brandon Michael Steen**	**15.00**			
104357		Lindsey Rene Rush Danielson				
	2023-07-26	01-091-090-0000-6338-000000	15.99	June 25 lunch	EX000014316455	
	2023-07-26	01-091-090-0000-6338-000000	8.67	June 27 Uber	EX000014316455	
	2023-07-26	01-091-090-0000-6338-000000	61.37	June 28 food (including meal purchased on June 27)	EX000014316455	
	2023-07-26	01-091-090-0000-6338-000000	6.57	June 28 Uber to conference	EX000014316455	
	2023-07-26	01-091-090-0000-6338-000000	10.10	June 28 Uber	EX000014316455	
	2023-07-26	01-091-090-0000-6338-000000	8.57	June 28 Uber	EX000014316455	
	2023-07-26	01-091-090-0000-6338-000000	40.63	June 27 food	EX000014316455	
	2023-07-26	01-091-090-0000-6338-000000	13.47	June 27 Uber	EX000014316455	
	2023-07-26	01-091-090-0000-6338-000000	9.07	June 27 Uber	EX000014316455	
	2023-07-26	01-091-090-0000-6333-000000	427.80	Airfare for NADCP conference	EX000014316455	
	2023-07-26	01-091-090-0000-6338-000000	570.96	Hotel stay at Whitehall for conference	EX000014316455	
	2023-07-26	01-091-090-0000-6338-000000	9.06	June 25 Uber	EX000014316455	
	2023-07-26	01-091-090-0000-6338-000000	45.72	June 25 Uber	EX000014316455	
	2023-07-26	01-091-090-0000-6338-000000	34.01	June 25 dinner and leftovers ($10.84 applied to June 26)	EX000014316455	
	2023-07-26	01-091-090-0000-6338-000000	15.96	June 26 Uber	EX000014316455	
	2023-07-26	01-091-090-0000-6338-000000	16.24	June 26 food	EX000014316455	
	2023-07-26	01-091-090-0000-6338-000000	7.70	June 27 Uber	EX000014316455	
	2023-07-26	01-091-090-0000-6338-000000	51.00	June 29 food	EX000014316455	
104357		**Lindsey Rene Rush Danielson**	**1,352.89**			
104358		Shannon Carol Tucker				
	2023-07-26	11-430-700-0010-6333-000000	22.66	HM-Annandale-South Haven-HM: CV GL; CD	EX000014493089	
	2023-07-26	11-430-700-0010-6333-000000	17.03	GC-Otsego-HM: CV- MN	EX000014493089	
	2023-07-26	11-430-700-0010-6333-000000	17.36	GC-Otsego-HM CV-RH	EX000014493089	

WRIGHT COUNTY MINNESOTA

Disbursements by Warrant Number Report

Report Date GMT 8/9/23 2:43 PM

Warrant #	Warrant Date	Vendor Name Account Number	Amount	Description	Invoice Number	1099
	2023-07-26	11-430-700-0010-6333-000000	25.28	GC-Otsego-GC; CV RH	EX000014493089	
	2023-07-26	11-430-700-0010-6333-000000	32.55	HM-Waverly-South Haven-HM: CV: ML; CD	EX000014493089	
	2023-07-26	11-430-700-0010-6333-000000	26.99	HM-Howard Lake-Otsego-Albertville-HM: CV-LW;SW;SV	EX000014493089	
	2023-07-26	11-430-700-0010-6333-000000	26.27	GC-Howard Lake-Buffalo-Monticello-HM; CV- BJ;DC;AD	EX000014493089	
	2023-07-26	11-430-700-0010-6333-000000	32.36	HM-Monticello-Otsego-Rockford-Monticello; CV- L.S;R.H;D.V;L.S	EX000014493089	
	2023-07-26	11-430-700-0010-6333-000000	20.89	GC-Delano-Monticello-HM: CV- ML; DF	EX000014493089	
	2023-07-26	11-430-700-0010-6333-000000	6.29	GC-Maple Lake-HM; CV - JW	EX000014493089	
104358		**Shannon Carol Tucker**	**227.68**			
104359		Teresa DIANNE Burkhart				
	2023-07-26	11-450-430-0010-6333-000000	3.08	60+ Buffalo	EX000014304153	
	2023-07-26	11-450-451-0010-6333-000000	12.64	REP Drill	EX000014304153	
	2023-07-26	11-450-430-0010-6333-000000	9.69	drop off COVID test kits at WCCA in Maple Lake	EX000014304153	
	2023-07-26	11-450-430-0010-6333-000000	4.00	cub foods to get gift cards for Tobacco/Alcohol compliance checks	EX000014304153	
	2023-07-26	11-450-451-0010-6333-000000	12.64	REP Drill in Maple Lake	EX000014304153	
104359		**Teresa DIANNE Burkhart**	**42.05**			
104360		Rachel Lee Nelson				
	2023-07-26	11-450-475-0010-6338-000000	17.00	Lunch at conference	EX000014459875	
	2023-07-26	11-450-475-0010-6338-000000	17.00	Lunch after last day of conference	EX000014459875	
	2023-07-26	11-450-475-0010-6338-000000	60.26	Home to MSP Airport to Home	EX000014459875	
	2023-07-26	11-450-475-0010-6338-000000	17.00	lunch at conference	EX000014459875	
	2023-07-26	11-450-475-0010-6338-000000	14.13	Breakfast at airport on the flight home	EX000014459875	
	2023-07-26	11-450-475-0010-6338-000000	30.00	Dinner at Hotel	EX000014459875	
	2023-07-26	11-450-475-0010-6338-000000	12.72	Breakfast at conference	EX000014459875	
	2023-07-26	11-450-475-0010-6338-000000	17.00	Breakfast morning of flight	EX000014459875	
	2023-07-26	11-450-475-0010-6338-000000	22.49	Dinner after conference	EX000014459875	
	2023-07-26	11-450-475-0010-6338-000000	27.00	Dinner at Conference	EX000014459875	
	2023-07-26	11-450-475-0010-6338-000000	162.00	Park and Fly at MSP Aiport	EX000014459875	
104360		**Rachel Lee Nelson**	**396.60**			
104361		Jennifer Marie Oxley				
	2023-07-26	11-430-700-0010-6334-000000	16.00	Transport and supervised visit to Rochester with 2 teens. Purchased drinks and snacks.	EX000014265196	
104361		**Jennifer Marie Oxley**	**16.00**			
104362		Ndaya Jenny Kisongo				
	2023-07-26	11-450-491-7010-6333-000000	24.56	Market Bucks Collaboration - Brooklyn Park Library	EX000013475686	
	2023-07-26	11-450-491-7000-6333-000000	23.78	Howard Lake City Hall : SHIP	EX000013475686	
	2023-07-26	11-450-491-7010-6333-000000	19.58	Delano Farmer's market	EX000013475686	
	2023-07-26	11-450-430-0010-6333-000000	18.01	City of Annandale council	EX000013475686	
	2023-07-26	11-450-491-7000-6333-000000	23.71	SHIP: Otsego City Hall	EX000013475686	
	2023-07-26	11-450-491-7010-6333-000000	23.32	Howard Lake Farmer's Market	EX000013795277	
	2023-07-26	11-450-491-7010-6333-000000	20.63	Monticello and Albertville Farmers Market Visit	EX000013795277	
	2023-07-26	11-450-491-7000-6333-000000	15.52	SHIP Presentation to City of Rockford	EX000013795277	
	2023-07-26	11-450-430-0010-6333-000000	17.88	Park Planning meeting with City of St. Michael	EX000013795277	
	2023-07-26	11-450-491-7000-6333-000000	47.88	MN - SRTS Gathering	EX000013795277	
104362		**Ndaya Jenny Kisongo**	**234.87**			
104363		Diane Teresa Erkens				
	2023-07-26	11-430-700-0030-6334-000000	15.00	out of county meal CAMHI mtgs	EX000013958185	
	2023-07-26	11-430-700-0030-6333-000000	6.81	Rotary meeting at Wild Marsh, road closed, needed to go alternate route	EX000013958185	
	2023-07-26	11-430-700-0030-6334-000000	14.90	Out of County Meal - CAMHI mtg	EX000013958185	
104363		**Diane Teresa Erkens**	**36.71**			
104364		Stephanie Rose Olsem				

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Warrant #	Warrant Date	Vendor Name Account Number	Amount	Description	Invoice Number	1099
	2023-07-26	11-430-700-0010-6333-000000	14.02	WC-Hartman's Monticello-WC-Strom's Buffalo-WC	EX000014130339	
	2023-07-26	11-430-700-0010-6333-000000	6.35	WC-Strom HV Buffalo-WC-Strom HV Buffalo-WC	EX000014130339	
	2023-07-26	11-430-700-0010-6333-000000	32.82	GC-Otsego (Monyok)-GC	EX000014130339	
	2023-07-26	11-430-700-0010-6333-000000	10.87	GC-Hartman HV Monticello-GC	EX000014130339	
	2023-07-26	11-430-700-0010-6333-000000	10.87	GC-Hartman's (Monticello)-GC	EX000014130339	
	2023-07-26	11-430-700-0010-6333-000000	10.87	GC-Hartman HV (Monticello)-GC	EX000014130339	
	2023-07-26	11-430-700-0010-6333-000000	10.87	GC-Monticello Meadows (Hartman's)-GC	EX000014130339	
104364		**Stephanie Rose Olsem**	**96.67**			
104365		Ashley Marie Gardas				
	2023-07-26	11-430-700-0010-6333-000000	30.06	Travel for JM	EX000014316225	
	2023-07-26	11-430-700-0030-6333-000000	432.46	Foundation training	EX000014406539	
104365		**Ashley Marie Gardas**	**462.52**			
104366	617	CI TECHNOLOGIES INC				
	2023-07-26	01-250-000-0000-6343-000000	1,105.78	07/01/2023 - 08/01/2023 CONTRACT PAYMENT	505895649	N
	2023-07-26	01-201-000-0000-6343-000000	1,004.47	07/01/2023 - 08/01/2023	505895649-2	N
104366	**617**	**CI TECHNOLOGIES INC**	**2,110.25**			
104367	1075	BUFFALO/CITY OF				
	2023-07-26	01-201-000-0000-6850-000000	2,163.37	CONTRACT	20230725	N
104367	**1075**	**BUFFALO/CITY OF**	**2,163.37**			
104368	1203	CATHLEEN GABRIEL				
	2023-07-26	01-013-000-0000-6270-000000	350.00	JUNE ATTY FEES PR 23-3036	20230721	Y
	2023-07-26	01-013-000-0000-6270-000000	175.00	JUNE ATTY FEES PR 22-5754	20230721	Y
	2023-07-26	01-013-000-0000-6270-000000	550.00	JUNE ATTY FEES PR 23-1677	20230721	Y
	2023-07-26	01-013-000-0000-6270-000000	650.00	JUNE/JULY ATTY FEES PR-23-3143	20230721	Y
	2023-07-26	01-013-000-0000-6270-000000	550.00	JUNE ATTY FEES PR 23-2932	20230721	Y
	2023-07-26	01-013-000-0000-6270-000000	250.00	JUNE ATTY FEES PR 23-2722	20230721	Y
	2023-07-26	01-013-000-0000-6270-000000	100.00	JUNE ATTY FEES APPEARANCE P6-87-000266	20230721	Y
104368	**1203**	**CATHLEEN GABRIEL**	**2,625.00**			
104369	1298	JONES LAW OFFICE				
	2023-07-26	01-013-000-0000-6270-000000	50.00	Atty Fee Claim - June P6-05-4530	1993974	N
	2023-07-26	01-013-000-0000-6270-000000	30.00	Atty Fee Claim - June PR-07-2603	1993974	N
	2023-07-26	01-013-000-0000-6270-000000	50.00	Atty Fee Claim - June PR-10-5804	1993974	N
	2023-07-26	01-013-000-0000-6270-000000	325.00	Atty Fee Claim - June PR-21-3474	1993974	N
104369	**1298**	**JONES LAW OFFICE**	**455.00**			
104370	1347	AMAZON BUSINESS				
	2023-07-26	11-450-474-0010-6411-000000	49.95	FHV SUPPLIES	16MW-HC64-9JDX	N
104370	**1347**	**AMAZON BUSINESS**	**49.95**			
104371	1436	STREICHERS				
	2023-07-26	01-201-000-0000-6806-000000	96.99	NEW HIRE DEPUTY	11644526	N
	2023-07-26	01-201-000-0000-6806-000000	59.99	NEW HIRE DEPUTY	11644545	N
	2023-07-26	01-201-000-0000-6806-000000	100.00	NEW HIRE DEPUTY	11644569	N
104371	**1436**	**STREICHERS**	**256.98**			
104372	1850	ANNANDALE/CITY OF				
	2023-07-26	01-201-000-0000-6850-000000	1,598.43	CONTRACT	20230725	N
	2023-07-26	20-393-000-0000-6840-000000	1,170.60	Q2 RECYCLING	20230726	N
104372	**1850**	**ANNANDALE/CITY OF**	**2,769.03**			
104373	2828	CUSTOM TOWING LLC				
	2023-07-26	01-201-000-0000-6261-000000	250.00	TOWING: ANNANDALE TRAILER PARK TO IMPOUND	5072	Y

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	2023-07-26	01-201-000-0000-6261-000000	250.00	TOWING: COKATO TO IMPOUND	5074	Y
	2023-07-26	01-201-000-0000-6261-000000	350.00	TOWING: FORD PLATE KAU512	5191	Y
104373	**2828**	**CUSTOM TOWING LLC**	**850.00**			
104374	4340	APPLIED CONCEPTS INC				
	2023-07-26	01-201-000-0000-6411-000000	134.00	200-0839-00 Desktop Charger for LI-ION Battery Handle serial # 118798	422511	N
	2023-07-26	01-201-000-0000-6411-000000	76.00	200-0944-11 Lithium Ion Battery Handle, SII, X-Series, ProII serial # 67413	422511	N
104374	**4340**	**APPLIED CONCEPTS INC**	**210.00**			
104375	4902	BURDAS TOWING				
	2023-07-26	01-201-000-0000-6261-000000	26.25	FUEL SURCHARGE	23-150513	Y
	2023-07-26	01-201-000-0000-6261-000000	40.00	Loaded/Hooked Mileage	23-150513	Y
	2023-07-26	01-201-000-0000-6261-000000	175.00	TOWING ; 2006 HONDA ODYSSEY	23-150513	Y
	2023-07-26	01-201-000-0000-6261-000000	6.00	FUEL SURCHARGE	23-150513	Y
	2023-07-26	01-201-000-0000-6261-000000	5.25	FUEL SURCHARGE	23-150650	Y
	2023-07-26	01-201-000-0000-6261-000000	35.00	LABOR	23-150650	Y
	2023-07-26	01-201-000-0000-6261-000000	175.00	A-Impound towing	23-150650	Y
	2023-07-26	01-201-000-0000-6261-000000	12.00	FUEL SURCHARGE	23-150650	Y
	2023-07-26	01-201-000-0000-6261-000000	26.25	FUEL SURCHARGE	23-150650	Y
	2023-07-26	01-201-000-0000-6261-000000	80.00	Loaded/Hooked Mileage	23-150650	Y
104375	**4902**	**BURDAS TOWING**	**580.75**			
104376	6388	LAW OFFICE OF ERIC SCHMIDTKE, PLLC				
	2023-07-26	01-013-000-0000-6270-000000	125.00	PR-22-5197	86-PR-22-5197	N
	2023-07-26	01-013-000-0000-6270-000000	25.00	JV-22-4170	86-PR-22-5197	N
	2023-07-26	01-013-000-0000-6270-000000	300.00	JV-22-5659	86-PR-22-5197	N
	2023-07-26	01-013-000-0000-6270-000000	375.00	JV-23-2849	86-PR-22-5197	N
104376	**6388**	**LAW OFFICE OF ERIC SCHMIDTKE, PLLC**	**825.00**			
104377	7324	CHATHAM TOWNSHIP				
	2023-07-26	20-393-000-0000-6840-000000	1,041.80	Q2 RECYCLING	20230725	N
104377	**7324**	**CHATHAM TOWNSHIP**	**1,041.80**			
104378	33192	PARIC HOLDINGS, INC.				
	2023-07-26	01-000-000-0000-2022-000000	0.00	License Center 1807 Testing Room Chairs	200246-2	N
	2023-07-26	01-111-012-0000-6301-000000	726.72	License Center 1807 Testing Room Chairs	200246-2	N
104378	**33192**	**PARIC HOLDINGS, INC.**	**726.72**			
104379	200080	CENTURY_LINK				
	2023-07-26	01-063-000-0000-6203-000000	2,423.83	ACCT 91494602 NEW GC SIP TRUNK	648723508	N
104379	**200080**	**CENTURY_LINK**	**2,423.83**			
104380	46433	MN DEPT OF PUBLIC SAFETY				
	2023-07-27	84-041-000-0000-6820-000000	16,441.21	MNDRIVE	20230727MV	N
104380	**46433**	**MN DEPT OF PUBLIC SAFETY**	**16,441.21**			
104381	681	CLIFTONLARSONALLEN LLP				
	2023-07-27	01-041-000-0000-6262-000000	3,150.00	or professional services rendered in connection with our audit for the year ended December 31, 2022.	3812021	Y
104381	**681**	**CLIFTONLARSONALLEN LLP**	**3,150.00**			
104382	3236	RMB ENVIRONMENTAL LABORATORIES INC				
	2023-07-27	01-100-493-8409-6261-000000	100.00	12 Mile lake profiles CHLOROPHYLL A_PHEOPHYTIN_CORRECTED_(DL)	D046425	N
	2023-07-27	01-100-493-8409-6261-000000	84.00	12 Mile lake profiles IRON_200.8_(DL)	D046425	N
	2023-07-27	01-100-493-8409-6261-000000	128.00	12 Mile lake profiles N+N_353.2_(DL)	D046425	N
	2023-07-27	01-100-493-8409-6261-000000	192.00	12 Mile lake profiles ORTHOPHOSPHATE_A.5_P_LF_(DL)	D046425	N
	2023-07-27	01-100-493-8409-6261-000000	160.00	12 Mile lake profiles T P 365.3_(DL)	D046425	N

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	2023-07-27	01-100-493-8409-6261-000000	192.00	12 Mile lake profiles TKN Timb_(DL)	D046425	N
	2023-07-27	01-100-493-8409-6261-000000	40.00	TP_365.3JDL)	D046864	N
	2023-07-27	01-100-493-8409-6261-000000	25.00	CHLOROPHYLL_A_PHEOPHYTIN_CORRECTEUDL)	D046864	N
	2023-07-27	01-100-493-8409-6261-000000	21.00	IRON_200.8_(DL)	D046864	N
	2023-07-27	01-100-493-8409-6261-000000	32.00	N+N_353.2_(DL)	D046864	N
	2023-07-27	01-100-493-8409-6261-000000	48.00	ORTHOPHOSPHATE AS_P_LF_(DL)	D046864	N
	2023-07-27	01-100-493-8409-6261-000000	48.00	TKN_Timb_(DL)	D046864	N
104382	**3236**	**RMB ENVIRONMENTAL LABORATORIES INC**	**1,070.00**			
104383	3346	STANTEC CONSULTING SERVICES INC				
	2023-07-27	01-100-493-8409-6261-000000	1,333.50	In Lake Studies Sediment Cores Clapp, Lucas W	2107840	N
	2023-07-27	01-100-493-8409-6261-000000	1,695.75	In Lake Studies Sediment Cores Bauer, Mia Anne	2107840	N
	2023-07-27	01-100-493-8409-6261-000000	690.00	In Lake Studies Sediment Cores Ramsey, Ellen J	2107840	N
	2023-07-27	01-100-493-8409-6261-000000	93.50	In Lake Studies Sediment Cores Lofton, Dendy D	2107840	N
	2023-07-27	01-100-493-8409-6261-000000	280.50	In Lake Studies Sediment Cores, Lofton, Dendy D	2107840	N
104383	**3346**	**STANTEC CONSULTING SERVICES INC**	**4,093.25**			
104384	200148	PROPIO LS, LLC				
	2023-07-27	11-420-650-4401-6040-000000	88.75	Interpreter Services-Form# 4424 - PH Adult Active MA	0218030423	N
	2023-07-27	11-430-760-6150-6030-000000	-153.52	Duplicate Payment-Take Credit - 1/6/23 ck#2365, 1/12/23 ck# 2431	2022-10537-1F CM	N
	2023-07-27	11-430-720-2980-6030-000000	75.00	TRANSLATION SERVICES-CCAP DOCUMENT	2023-07895-1F	N
	2023-07-27	11-420-650-4401-6040-000000	25.50	INTERPRETATION SERVICES	58600623	N
104384	**200148**	**PROPIO LS, LLC**	**35.73**			
104385	46433	MN DEPT OF PUBLIC SAFETY				
	2023-07-28	84-041-000-0000-6820-000000	30,228.60	MNDRIVE	20230728MV	N
104385	**46433**	**MN DEPT OF PUBLIC SAFETY**	**30,228.60**			
104386	321	BRAUN INTERTEC CORPORATION				
	2023-07-28	03-320-000-0000-6505-000000	4,533.00	CP 032-232 PAVEMENT OVERLAYS	B349983	N
104386	**321**	**BRAUN INTERTEC CORPORATION**	**4,533.00**			
104387	404	MSRS HEALTH CARE SAVINGS PLAN				
	2023-07-28	01-043-000-0000-2232-000000	8,366.15	HCSP SEVERANC	20230728DED-13	N
	2023-07-28	01-201-000-0000-2232-000000	25.00	HEALTH SAVINGS	20230728DED-13	N
	2023-07-28	01-103-000-0000-2232-000000	48.75	HEALTH SAVINGS	20230728DED-13	N
	2023-07-28	01-091-000-0000-2232-000000	25.00	HEALTH SAVINGS	20230728DED-13	N
	2023-07-28	01-043-000-0000-2232-000000	53.94	HEALTH SAVINGS	20230728DED-13	N
	2023-07-28	01-101-000-0000-2232-000000	50.58	HEALTH SAVINGS	20230728DED-13	N
	2023-07-28	11-450-000-0000-2232-000000	10.89	HEALTH SAVINGS	20230728DED-13	N
	2023-07-28	01-105-000-0000-2232-000000	55.07	HEALTH SAVINGS	20230728DED-13	N
	2023-07-28	01-025-000-0000-2232-000000	62.31	HEALTH SAVINGS	20230728DED-13	N
	2023-07-28	01-107-000-0000-2232-000000	39.85	HEALTH SAVINGS	20230728DED-13	N
	2023-07-28	03-310-000-0000-2232-000000	64.36	HEALTH SAVINGS	20230728DED-13	N
	2023-07-28	11-420-000-0000-2232-000000	15.16	HEALTH SAVINGS	20230728DED-13	N
	2023-07-28	11-430-000-0000-2232-000000	33.15	HEALTH SAVINGS	20230728DED-13	N
	2023-07-28	01-031-000-0000-2232-000000	223.73	HEALTH SAVINGS	20230728DED-13	N
104387	**404**	**MSRS HEALTH CARE SAVINGS PLAN**	**9,073.94**			
104388	412	NORTH CENTRAL INTERNATIONAL OF ST. CLOU				
	2023-07-28	03-340-000-0000-6574-000000	1,402.78	HWY REPAIR PARTS	22006967801	Y
	2023-07-28	03-340-000-0000-6574-000000	14.60	HWY REPAIR PARTS	22007113001	Y
	2023-07-28	03-340-000-0000-6574-000000	208.15	HWY REPAIR PARTS	22007149301	Y
104388	**412**	**NORTH CENTRAL INTERNATIONAL OF ST. CLOU**	**1,625.53**			

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Warrant #	Warrant Date	Vendor Name Account Number	Amount	Description	Invoice Number	1099
104389	742	AMERICAN FAMILY LIFE ASSURANCE				
	2023-07-28	01-041-000-0000-2237-000000	77.60	INS	20230728DED-2	N
	2023-07-28	01-250-000-0000-2237-000000	68.64	INS	20230728DED-2	N
	2023-07-28	01-521-000-0000-2237-000000	70.20	INS	20230728DED-2	N
	2023-07-28	01-025-000-0000-2237-000000	97.50	INS	20230728DED-2	N
	2023-07-28	03-330-000-0000-2237-000000	61.70	LIFE INS	20230728DED-2	N
	2023-07-28	11-420-000-0000-2237-000000	53.81	INS	20230728DED-2	N
	2023-07-28	11-430-000-0000-2237-000000	139.63	INS	20230728DED-2	N
	2023-07-28	11-450-000-0000-2237-000000	7.65	INS	20230728DED-2	N
	2023-07-28	01-201-000-0000-2237-000000	95.35	INS	20230728DED-2	N
104389	**742**	**AMERICAN FAMILY LIFE ASSURANCE**	**672.08**			
104390	910	FLAHERTY & HOOD P.A.				
	2023-07-28	01-100-000-0000-6261-000000	1,242.75	Legislative Services for 2023	19604	N
104390	**910**	**FLAHERTY & HOOD P.A.**	**1,242.75**			
104391	1075	BUFFALO/CITY OF				
	2023-07-28	03-350-000-0000-6543-000000	15.54	09-190000-00 STREET LIGHT	0919000000JUNE	N
	2023-07-28	03-350-000-0000-6543-000000	15.54	16-090100-00 STREET LIGHT	1609010000JUNE	N
104391	**1075**	**BUFFALO/CITY OF**	**31.08**			
104392	1203	CATHLEEN GABRIEL				
	2023-07-28	01-013-000-0000-6270-000000	550.00	Atty Fee Claim PR-23-3011	0001W PR-23-3011	Y
104392	**1203**	**CATHLEEN GABRIEL**	**550.00**			
104393	1347	AMAZON BUSINESS				
	2023-07-28	01-000-000-0000-2022-000000	0.00	3M Adjustable Document Copy Holder, In-line with Monitor Minimizing Head and Neck Movement, 150 Sheet Capacity Holds Sheets to Books, Elastic Line Guide Keeps Pages Open, 14" Wide, Black (DH630)	1JJN-JX3K-TN1F	N
	2023-07-28	01-041-042-0000-6411-000000	44.76	3M Adjustable Document Copy Holder, In-line with Monitor Minimizing Head and Neck Movement, 150 Sheet Capacity Holds Sheets to Books, Elastic Line Guide Keeps Pages Open, 14" Wide, Black (DH630)	1JJN-JX3K-TN1F	N
	2023-07-28	11-420-600-0020-6411-000000	37.59	ADM OPERATING SUPPLIES	1LKY-1NLV-VKXT	N
	2023-07-28	11-430-700-0020-6411-000000	82.24	ADM OPERATING SUPPLIES	1LKY-1NLV-VKXT	N
	2023-07-28	11-450-430-0020-6411-000000	27.02	ADM OPERATING SUPPLIES	1LKY-1NLV-VKXT	N
	2023-07-28	11-430-700-0020-6411-000000	173.93	ADM OPERATING SUPPLIES	1QLF-D7DK-F9TK	N
	2023-07-28	11-420-600-0020-6411-000000	79.51	ADM OPERATING SUPPLIES	1QLF-D7DK-F9TK	N
	2023-07-28	11-450-430-0020-6411-000000	57.15	ADM OPERATING SUPPLIES	1QLF-D7DK-F9TK	N
104393	**1347**	**AMAZON BUSINESS**	**502.20**			
104394	1558	MN BENEFIT ASSOCIATION				
	2023-07-28	01-041-000-0000-2237-000000	277.61	LIFE INS	20230728DED-16	N
	2023-07-28	01-025-000-0000-2237-000000	148.40	LIFE INS	20230728DED-16	N
	2023-07-28	11-430-000-0000-2237-000000	1,036.62	LIFE INS	20230728DED-16	N
	2023-07-28	01-107-000-0000-2237-000000	246.31	LIFE INS	20230728DED-16	N
	2023-07-28	01-031-000-0000-2237-000000	26.67	LIFE INS	20230728DED-16	N
	2023-07-28	01-201-000-0000-2237-000000	56.59	LIFE INS	20230728DED-16	N
104394	**1558**	**MN BENEFIT ASSOCIATION**	**1,792.20**			
104395	1646	BOYER TRUCK PARTS				
	2023-07-28	03-340-000-0000-6575-000000	1,250.00	BOYER - HWY LABOR UNIT 0138	003S10255	N
	2023-07-28	03-340-000-0000-6574-000000	1,851.17	HWY REPAIR PARTS UNIT 0138	003S10255	N
104395	**1646**	**BOYER TRUCK PARTS**	**3,101.17**			
104396	1655	CENTRAL MCGOWAN INC				
	2023-07-28	03-340-000-0000-6411-000000	383.75	SHOP WELDING SUPPLIES	696600	N

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Warrant #	Warrant Date	Vendor Name Account Number	Amount	Description	Invoice Number	1099
104396	**1655**	**CENTRAL MCGOWAN INC**	**383.75**			
104397	1721	M-R SIGN COMPANY INC				
	2023-07-28	03-350-000-0000-6539-000000	1,646.02	WARNING DECALS	220715	N
104397	**1721**	**M-R SIGN COMPANY INC**	**1,646.02**			
104398	1900	MN AFSCME LOCAL 2685				
	2023-07-28	11-420-000-0000-2238-000000	40.00	STRIKE	20230728DED-5	N
	2023-07-28	11-450-000-0000-2238-000000	30.00	STRIKE	20230728DED-5	N
	2023-07-28	11-430-000-0000-2238-000000	10.00	STRIKE	20230728DED-5	N
104398	**1900**	**MN AFSCME LOCAL 2685**	**80.00**			
104399	1979	WRIGHT CO CAFETERIA PLAN				
	2023-07-28	01-025-000-0000-2232-000000	891.67	DAY CARE CAFETERIA	20230728DED-15	N
	2023-07-28	01-105-000-0000-2232-000000	208.33	DAY CARE CAFETERIA	20230728DED-15	N
	2023-07-28	01-201-000-0000-2232-000000	5,356.59	MEDICAL EXP CAFETERIA	20230728DED-15	N
	2023-07-28	01-041-000-0000-2232-000000	994.59	MEDICAL EXP CAFETERIA	20230728DED-15	N
	2023-07-28	01-250-000-0000-2232-000000	1,712.49	MEDICAL EXP CAFETERIA	20230728DED-15	N
	2023-07-28	01-103-000-0000-2232-000000	125.00	MEDICAL EXP CAFETERIA	20230728DED-15	N
	2023-07-28	01-005-000-0000-2232-000000	273.86	MEDICAL EXP CAFETERIA	20230728DED-15	N
	2023-07-28	01-091-000-0000-2232-000000	1,162.49	MEDICAL EXP CAFETERIA	20230728DED-15	N
	2023-07-28	01-521-000-0000-2232-000000	437.50	MEDICAL EXP CAFETERIA	20230728DED-15	N
	2023-07-28	03-330-000-0000-2232-000000	208.33	DAY CARE CAFETERIA	20230728DED-15	N
	2023-07-28	03-340-000-0000-2232-000000	0.00	DAY CARE CAFETERIA	20230728DED-15	N
	2023-07-28	03-330-000-0000-2232-000000	428.76	MEDICAL EXP CAFETERIA	20230728DED-15	N
	2023-07-28	03-340-000-0000-2232-000000	0.00	MEDICAL EXP CAFETERIA	20230728DED-15	N
	2023-07-28	03-310-000-0000-2232-000000	391.66	MEDICAL EXP CAFETERIA	20230728DED-15	N
	2023-07-28	03-320-000-0000-2232-000000	41.67	MEDICAL EXP CAFETERIA	20230728DED-15	N
	2023-07-28	01-107-000-0000-2232-000000	381.24	MEDICAL EXP CAFETERIA	20230728DED-15	N
	2023-07-28	01-522-000-0000-2232-000000	12.50	MEDICAL EXP CAFETERIA	20230728DED-15	N
	2023-07-28	01-603-000-0000-2232-000000	0.00	MEDICAL EXP CAFETERIA	20230728DED-15	N
	2023-07-28	01-111-000-0000-2232-000000	349.99	MEDICAL EXP CAFETERIA	20230728DED-15	N
	2023-07-28	72-605-000-0000-2232-000000	937.49	DAY CARE CAFETERIA	20230728DED-15	N
	2023-07-28	72-605-000-0000-2232-000000	645.83	MEDICAL EXP CAFETERIA	20230728DED-15	N
	2023-07-28	71-505-000-0000-2232-000000	83.33	MEDICAL EXP CAFETERIA	20230728DED-15	N
	2023-07-28	11-420-000-0000-2232-000000	139.86	DAY CARE CAFETERIA	20230728DED-15	N
	2023-07-28	11-430-000-0000-2232-000000	2,144.48	DAY CARE CAFETERIA	20230728DED-15	N
	2023-07-28	11-450-000-0000-2232-000000	969.78	DAY CARE CAFETERIA	20230728DED-15	N
	2023-07-28	11-420-000-0000-2232-000000	1,287.92	MEDICAL EXP CAFETERIA	20230728DED-15	N
	2023-07-28	11-430-000-0000-2232-000000	3,830.57	MEDICAL EXP CAFETERIA	20230728DED-15	N
	2023-07-28	11-450-000-0000-2232-000000	806.11	MEDICAL EXP CAFETERIA	20230728DED-15	N
	2023-07-28	01-043-000-0000-2232-000000	125.00	MEDICAL EXP CAFETERIA	20230728DED-15	N
	2023-07-28	01-101-000-0000-2232-000000	375.01	MEDICAL EXP CAFETERIA	20230728DED-15	N
	2023-07-28	01-031-000-0000-2232-000000	731.26	MEDICAL EXP CAFETERIA	20230728DED-15	N
	2023-07-28	01-063-000-0000-2232-000000	375.00	MEDICAL EXP CAFETERIA	20230728DED-15	N
	2023-07-28	01-105-000-0000-2232-000000	587.51	MEDICAL EXP CAFETERIA	20230728DED-15	N
	2023-07-28	01-025-000-0000-2232-000000	1,258.96	MEDICAL EXP CAFETERIA	20230728DED-15	N
	2023-07-28	01-201-000-0000-2232-000000	2,173.31	DAY CARE CAFETERIA	20230728DED-15	N
	2023-07-28	01-041-000-0000-2232-000000	416.66	DAY CARE CAFETERIA	20230728DED-15	N
	2023-07-28	01-250-000-0000-2232-000000	487.17	DAY CARE CAFETERIA	20230728DED-15	N
	2023-07-28	01-103-000-0000-2232-000000	0.00	DAY CARE CAFETERIA	20230728DED-15	N
	2023-07-28	01-091-000-0000-2232-000000	1,736.08	DAY CARE CAFETERIA	20230728DED-15	N
	2023-07-28	01-521-000-0000-2232-000000	208.33	DAY CARE CAFETERIA	20230728DED-15	N
	2023-07-28	01-031-000-0000-2232-000000	312.50	DAY CARE CAFETERIA	20230728DED-15	N

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	2023-07-28	01-063-000-0000-2232-000000	208.33	DAY CARE CAFETERIA	20230728DED-15	N
	2023-07-28	01-603-000-0000-2232-000000	208.33	DAY CARE CAFETERIA	20230728DED-15	N
104399	**1979**	**WRIGHT CO CAFETERIA PLAN**	**33,025.49**			
104400	2330	AIG RETIREMENT COMPANY				
	2023-07-28	01-091-000-0000-2232-000000	50.00	DEFERRED COMP	20230728DED-6	N
	2023-07-28	01-521-000-0000-2232-000000	50.00	DEFERRED COMP	20230728DED-6	N
	2023-07-28	01-043-000-0000-2232-000000	100.00	DEFERRED COMP	20230728DED-6	N
	2023-07-28	01-101-000-0000-2232-000000	50.00	DEFERRED COMP	20230728DED-6	N
	2023-07-28	01-031-000-0000-2232-000000	500.00	DEFERRED COMP	20230728DED-6	N
	2023-07-28	01-063-000-0000-2232-000000	1,756.96	DEFERRED COMP	20230728DED-6	N
	2023-07-28	01-105-000-0000-2232-000000	2,230.08	DEFERRED COMP	20230728DED-6	N
	2023-07-28	01-250-000-0000-2239-000000	150.00	ROTH	20230728DED-6	N
	2023-07-28	01-201-000-0000-2239-000000	25.00	ROTH	20230728DED-6	N
	2023-07-28	01-091-000-0000-2239-000000	100.00	ROTH	20230728DED-6	N
	2023-07-28	01-041-000-0000-2239-000000	85.00	ROTH	20230728DED-6	N
	2023-07-28	01-521-000-0000-2239-000000	50.00	ROTH	20230728DED-6	N
	2023-07-28	01-025-000-0000-2239-000000	200.00	ROTH	20230728DED-6	N
	2023-07-28	01-031-000-0000-2239-000000	200.00	ROTH	20230728DED-6	N
	2023-07-28	11-430-000-0000-2232-000000	510.00	DEFERRED COMP	20230728DED-6	N
	2023-07-28	11-430-000-0000-2239-000000	225.00	ROTH	20230728DED-6	N
	2023-07-28	11-450-000-0000-2239-000000	250.00	ROTH	20230728DED-6	N
	2023-07-28	03-340-000-0000-2232-000000	60.00	DEFERRED COMP	20230728DED-6	N
	2023-07-28	03-330-000-0000-2239-000000	100.00	ROTH	20230728DED-6	N
	2023-07-28	01-201-000-0000-2232-000000	725.00	DEFERRED COMP	20230728DED-6	N
	2023-07-28	01-041-000-0000-2232-000000	640.00	DEFERRED COMP	20230728DED-6	N
	2023-07-28	01-005-000-0000-2232-000000	50.00	DEFERRED COMP	20230728DED-6	N
104400	**2330**	**AIG RETIREMENT COMPANY**	**8,107.04**			
104401	3657	HOISINGTON KOEGLER GROUP INC				
	2023-07-28	01-521-021-0000-6261-000000	2,000.00	Grinde, Gabrielle Kick off Mapping and Sign Types	023-010-4	N
	2023-07-28	01-521-021-0000-6261-000000	93.75	Solomonson, Timothy Kick off Mapping and Sign Types	023-010-4	N
	2023-07-28	01-521-021-0000-6261-000000	1,400.00	Schmitz, Hannah Kick off Mapping and Sign Types	023-010-4	N
104401	**3657**	**HOISINGTON KOEGLER GROUP INC**	**3,493.75**			
104402	3896	RHONDA J MAGNUSSEN LLC				
	2023-07-28	01-013-000-0000-6261-000000	480.00	Atty fee - GAL JV-22-3046	6218	Y
104402	**3896**	**RHONDA J MAGNUSSEN LLC**	**480.00**			
104403	4504	LUTHERAN SOCIAL SERVICE OF MINN				
	2023-07-28	01-013-000-0000-6270-000000	220.00	Contract June 2023 PR-14-5622	7/27/23	N
	2023-07-28	01-013-000-0000-6270-000000	220.00	Contract June 2023 PR-13-138	7/27/23	N
	2023-07-28	01-013-000-0000-6270-000000	220.00	Contract June 2023 PR-23-525	7/27/23	N
	2023-07-28	01-013-000-0000-6270-000000	220.00	Contract June 2023 P0-92-2559	7/27/23	N
	2023-07-28	01-013-000-0000-6270-000000	220.00	Contract June 2023 PX-03-003781	7/27/23	N
	2023-07-28	01-013-000-0000-6270-000000	220.00	Contract June 2023 P5-96-2579	7/27/23	N
104403	**4504**	**LUTHERAN SOCIAL SERVICE OF MINN**	**1,320.00**			
104404	5344	PRECISE ICE, INC.				
	2023-07-28	01-521-523-0000-6807-000000	62.40	Ice for Collinwood Park	7/13/23	N
104404	**5344**	**PRECISE ICE, INC.**	**62.40**			
104405	6221	SUBURBAN TIRE WHOLESALE INC				
	2023-07-28	03-340-000-0000-6570-000000	2,876.04	HWY TIRES	10195126	N
	2023-07-28	03-340-000-0000-6570-000000	1,356.80	HWY TIRES	10195130	N
	2023-07-28	03-340-000-0000-6570-000000	1,050.14	HWY TIRES	10195263	N

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104405	**6221**	**SUBURBAN TIRE WHOLESALE INC**	**5,282.98**			
104406	7059	NATIONWIDE RETIREMENT SOLUTIONS				
	2023-07-28	03-340-000-0000-2232-000000	923.31	DEFERRED COMP	20230728DED-17	Y
	2023-07-28	01-201-000-0000-2232-000000	632.00	DEFERRED COMP	20230728DED-17	Y
	2023-07-28	01-041-000-0000-2232-000000	210.00	DEFERRED COMP	20230728DED-17	Y
	2023-07-28	01-250-000-0000-2232-000000	100.00	DEFERRED COMP	20230728DED-17	Y
	2023-07-28	01-091-000-0000-2232-000000	225.00	DEFERRED COMP	20230728DED-17	Y
	2023-07-28	01-031-000-0000-2232-000000	200.00	DEFERRED COMP	20230728DED-17	Y
	2023-07-28	11-430-000-0000-2232-000000	10.00	DEFERRED COMP	20230728DED-17	Y
	2023-07-28	01-201-000-0000-2239-000000	350.00	ROTH	20230728DED-17	Y
	2023-07-28	01-091-000-0000-2239-000000	500.00	ROTH	20230728DED-17	Y
	2023-07-28	01-521-000-0000-2239-000000	50.00	ROTH	20230728DED-17	Y
	2023-07-28	01-025-000-0000-2239-000000	200.00	ROTH	20230728DED-17	Y
	2023-07-28	01-031-000-0000-2239-000000	800.00	ROTH	20230728DED-17	Y
	2023-07-28	01-025-000-0000-2232-000000	140.00	DEFERRED COMP	20230728DED-17	Y
104406	**7059**	**NATIONWIDE RETIREMENT SOLUTIONS**	**4,340.31**			
104407	7062	ING				
	2023-07-28	01-031-000-0000-2239-000000	525.00	ROTH	20230728DED-11	Y
	2023-07-28	01-025-000-0000-2239-000000	550.00	ROTH	20230728DED-11	Y
	2023-07-28	01-103-000-0000-2239-000000	255.00	ROTH	20230728DED-11	Y
	2023-07-28	03-330-000-0000-2232-000000	480.00	DEFERRED COMP	20230728DED-11	Y
	2023-07-28	03-340-000-0000-2232-000000	100.00	DEFERRED COMP	20230728DED-11	Y
	2023-07-28	03-310-000-0000-2232-000000	175.00	DEFERRED COMP	20230728DED-11	Y
	2023-07-28	03-350-000-0000-2232-000000	280.00	DEFERRED COMP	20230728DED-11	Y
	2023-07-28	03-320-000-0000-2232-000000	500.00	DEFERRED COMP	20230728DED-11	Y
	2023-07-28	03-310-000-0000-2238-000000	60.00	ROTH	20230728DED-11	Y
	2023-07-28	03-330-000-0000-2239-000000	145.00	ROTH	20230728DED-11	Y
	2023-07-28	03-320-000-0000-2239-000000	635.00	ROTH	20230728DED-11	Y
	2023-07-28	01-201-000-0000-2232-000000	8,375.00	DEFERRED COMP	20230728DED-11	Y
	2023-07-28	01-041-000-0000-2232-000000	620.00	DEFERRED COMP	20230728DED-11	Y
	2023-07-28	01-250-000-0000-2232-000000	475.00	DEFERRED COMP	20230728DED-11	Y
	2023-07-28	01-103-000-0000-2232-000000	200.00	DEFERRED COMP	20230728DED-11	Y
	2023-07-28	72-605-000-0000-2239-000000	200.00	ROTH	20230728DED-11	Y
	2023-07-28	72-605-000-0000-2232-000000	335.00	DEFERRED COMP	20230728DED-11	Y
	2023-07-28	11-420-000-0000-2232-000000	700.40	DEFERRED COMP	20230728DED-11	Y
	2023-07-28	11-430-000-0000-2232-000000	4,569.00	DEFERRED COMP	20230728DED-11	Y
	2023-07-28	11-450-000-0000-2232-000000	1,235.60	DEFERRED COMP	20230728DED-11	Y
	2023-07-28	11-420-000-0000-2239-000000	922.00	ROTH	20230728DED-11	Y
	2023-07-28	11-430-000-0000-2239-000000	2,515.00	ROTH	20230728DED-11	Y
	2023-07-28	11-450-000-0000-2239-000000	923.00	ROTH	20230728DED-11	Y
	2023-07-28	01-005-000-0000-2232-000000	100.00	DEFERRED COMP	20230728DED-11	Y
	2023-07-28	01-091-000-0000-2232-000000	2,047.00	DEFERRED COMP	20230728DED-11	Y
	2023-07-28	01-521-000-0000-2232-000000	810.00	DEFERRED COMP	20230728DED-11	Y
	2023-07-28	01-101-000-0000-2232-000000	325.00	DEFERRED COMP	20230728DED-11	Y
	2023-07-28	01-031-000-0000-2232-000000	868.00	DEFERRED COMP	20230728DED-11	Y
	2023-07-28	01-063-000-0000-2232-000000	434.00	DEFERRED COMP	20230728DED-11	Y
	2023-07-28	01-105-000-0000-2232-000000	425.00	DEFERRED COMP	20230728DED-11	Y
	2023-07-28	01-025-000-0000-2232-000000	2,422.50	DEFERRED COMP	20230728DED-11	Y
	2023-07-28	01-107-000-0000-2232-000000	952.00	DEFERRED COMP	20230728DED-11	Y
	2023-07-28	01-100-000-0000-6153-000000	123.76	MSRS COUNT PORTION	20230728DED-11	Y
	2023-07-28	01-100-000-0000-6153-000000	720.09	MSRS COUNT PORTION	20230728DED-11	Y
	2023-07-28	01-100-000-0000-6153-000000	2,047.41	MSRS COUNT PORTION	20230728DED-11	Y

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	2023-07-28	01-063-000-0000-2239-000000	226.00	ROTH	20230728DED-11	Y
	2023-07-28	01-250-000-0000-2239-000000	375.00	ROTH	20230728DED-11	Y
	2023-07-28	01-201-000-0000-2239-000000	1,326.37	ROTH	20230728DED-11	Y
	2023-07-28	01-111-000-0000-2238-000000	126.00	ROTH	20230728DED-11	Y
	2023-07-28	01-091-000-0000-2239-000000	1,682.00	ROTH	20230728DED-11	Y
	2023-07-28	01-522-000-0000-2239-000000	210.00	ROTH	20230728DED-11	Y
	2023-07-28	01-107-000-0000-2239-000000	675.00	ROTH	20230728DED-11	Y
	2023-07-28	01-041-000-0000-2239-000000	1,333.63	ROTH	20230728DED-11	Y
	2023-07-28	01-521-000-0000-2239-000000	235.00	ROTH	20230728DED-11	Y
	2023-07-28	01-105-000-0000-2239-000000	725.00	ROTH	20230728DED-11	Y
	2023-07-28	01-101-000-0000-2239-000000	50.00	ROTH	20230728DED-11	Y
104407	**7062**	**ING**	**43,013.76**			
104408	7544	CENTRA SOTA COOPERATIVE - BUFFALO				
	2023-07-28	03-340-000-0000-6563-000000	387.20	DEF BULK DEL	4210961	N
104408	**7544**	**CENTRA SOTA COOPERATIVE - BUFFALO**	**387.20**			
104409	200065	ASSISTANT WRIGHT COUNTY ATTORNEY				
	2023-07-28	01-091-000-0000-2238-000000	70.00	UNION DUES	20230728DED-10	N
104409	**200065**	**ASSISTANT WRIGHT COUNTY ATTORNEY**	**70.00**			
104412	46433	MN DEPT OF PUBLIC SAFETY				
	2023-07-31	84-041-000-0000-6820-000000	36,058.70	MNDRIVE	20230731MV	N
104412	**46433**	**MN DEPT OF PUBLIC SAFETY**	**36,058.70**			
104413	514	KNIFE RIVER				
	2023-07-31	03-325-000-0000-6650-000000	2,958,285.57	CONT 2301, 2023 OVERLAYS	PAYMENT 2	N
	2023-07-31	03-326-000-0000-6650-000000	2,610,121.92	CONT 2301, 2023 OVERLAYS, LOST FUNDS	PAYMENT 2	N
104413	**514**	**KNIFE RIVER**	**5,568,407.49**			
104414	910	FLAHERTY & HOOD P.A.				
	2023-07-31	34-150-000-8216-6602-000000	146.25	LEGAL SERVICES - COMMUNITY DENTAL CLINIC	19603	N
104414	**910**	**FLAHERTY & HOOD P.A.**	**146.25**			
104415	1192	TOTAL PRINTING				
	2023-07-31	02-092-000-0000-6245-000000	450.00	Pens/Pencils for Wright County Fair	13742	Y
104415	**1192**	**TOTAL PRINTING**	**450.00**			
104416	2812	GRAINGER				
	2023-07-31	01-100-000-0000-6912-000000	107.42	LOCKING WALL CABINET,1.4 QT MB SYSTEM MANUFACTURER # NDCSS1 Delivery #6599304250 Date Shipped:07/27/2023 Carrier: FDX GROUND No:of Pkgs:1 Wt: 5.900 Trk #:658355313656 SHIPPED FROM: PLYMOUTH BRANCH 495 2450 ANNAPOLIS LANE N.,PLYMOUTH,MN 5544	9785020208	N
	2023-07-31	01-100-000-0000-6912-000000	49.04	SHARPS MAILBACK SYSTEM,1/4 GAL.,RED MANUFACTURER # 1Q1V4	9785020208	N
104416	**2812**	**GRAINGER**	**156.46**			
104417	2884	GREEN INTERIORS				
	2023-07-31	01-111-000-0000-6301-000000	200.00	Monthly Plant SVC-AUGUST	202280	Y
104417	**2884**	**GREEN INTERIORS**	**200.00**			
104435	46433	MN DEPT OF PUBLIC SAFETY				
	2023-08-01	84-041-000-0000-6820-000000	42,497.94	MNDRIVE	20230801MV	N
104435	**46433**	**MN DEPT OF PUBLIC SAFETY**	**42,497.94**			
104436	1075	BUFFALO/CITY OF				
	2023-08-01	01-111-000-0000-6251-000000	93.15	2ND ST. NW PARKING LOT LIGHT-ELECTRIC 5/31-6/30	01-147020-03 7/31/23	N
	2023-08-01	01-111-000-0000-6261-000000	-9,820.54	OLD GC: FIBER OPTICS 5/31-6/30	02-068000-00 7/31/23	N

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Warrant #	Warrant Date	Vendor Name Account Number	Amount	Description	Invoice Number	1099
	2023-08-01	01-111-000-0000-6261-000000	9,820.54	OLD GC: FIBER OPTICS 5/31-6/30	02-068000-00 7/31/23	N
	2023-08-01	01-111-000-0000-6251-000000	9,820.54	OLD GC: FIBER OPTICS 5/31-6/30	02-068000-00 7/31/23	N
	2023-08-01	01-111-000-0000-6251-000000	1,600.00	OLD GC-FIBER OPTICS 5/31-6/30	02-068010-00 7/31/23	N
	2023-08-01	01-111-000-0000-6251-000000	2,205.65	OLD GC: WATER, ELECTRIC, SEWER 5/31-6/30	02-069000-00 7/31/23	N
	2023-08-01	01-111-000-0000-6251-000000	3,621.07	PUBLIC WORKS: WATER, ELECTRIC, SEWER 5/31-6/30	11-059850-00 7/31/23	N
	2023-08-01	01-111-000-0000-6251-000000	22.68	PUBLIC WORKS: ELECTRIC 5/31-/6/30	11-059855-00 7/31/23	N
	2023-08-01	01-111-000-0000-6251-000000	59,079.73	LEC UTILITIES	27-009010-01 7/31/23	N
	2023-08-01	01-111-000-0000-6251-000000	7,306.18	HWY DEPT: WATER, ELCTRIC, SEWER, FIBER OPTICS 5/31-6/30	27-009020-00 7/31/23	N
104436	**1075**	**BUFFALO/CITY OF**	**83,749.00**			
104437	1192	TOTAL PRINTING				
	2023-08-01	01-107-000-0000-6410-000000	195.00	1,000 Inspection Notice, black ink on 3 part carbonless, 5.5 x 8.5	13743	Y
104437	**1192**	**TOTAL PRINTING**	**195.00**			
104438	1324	MAPLE LAKE TOWNSHIP				
	2023-08-01	20-393-000-0000-6840-000000	1,056.80	Recycling Q2	7/28/23	N
104438	**1324**	**MAPLE LAKE TOWNSHIP**	**1,056.80**			
104439	1347	AMAZON BUSINESS				
	2023-08-01	11-430-740-4890-6030-000000	329.94	TRAMPOLINE FOR CLIENT	174C-YQNV-KJTK	N
	2023-08-01	11-450-474-0010-6411-000000	39.98	FHV SUPPLIES	1977-JWRH-R1CK	N
	2023-08-01	11-450-474-0010-6411-000000	44.15	FHV SUPPLIES	1XJM-WPDF-6QTN	N
104439	**1347**	**AMAZON BUSINESS**	**414.07**			
104440	1436	STREICHERS				
	2023-08-01	01-201-000-0000-6806-000000	895.85	NEW HIRE UNIFORM	I1645748	N
	2023-08-01	01-201-000-0000-6806-000000	206.98	New Hire Uniform	I1646583	N
104440	**1436**	**STREICHERS**	**1,102.83**			
104441	1530	WOODLAND TOWNSHIP				
	2023-08-01	20-393-000-0000-6840-000000	658.80	Recycling Q2	7/25/23	N
104441	**1530**	**WOODLAND TOWNSHIP**	**658.80**			
104442	1670	DELANO/CITY OF				
	2023-08-01	20-393-000-0000-6840-000000	2,771.00	Recycling Q2	7/27/23	N
104442	**1670**	**DELANO/CITY OF**	**2,771.00**			
104443	2828	CUSTOM TOWING LLC				
	2023-08-01	01-201-000-0000-6261-000000	200.00	PROFESSIONAL SERVICES: TOW BLACK CHEVYCASE #23019207	5198	Y
104443	**2828**	**CUSTOM TOWING LLC**	**200.00**			
104444	3685	AMERICAN DATABANK LLC				
	2023-08-01	01-100-000-0000-6261-000000	58.80	BACKGROUND CHECKS	2306275	Y
104444	**3685**	**AMERICAN DATABANK LLC**	**58.80**			
104445	3917	PLM LAKE & LAND MANAGEMENT CORP				
	2023-08-01	73-845-000-0000-6411-000000	24,620.00	PROCELLACOR TREATMENT FOR WEM LAKE PULASKI LIKE	2002627	N
104445	**3917**	**PLM LAKE & LAND MANAGEMENT CORP**	**24,620.00**			
104447	4702	STERICYCLE INC				
	2023-08-01	01-250-000-0000-6458-000000	127.67	JAIL MEDICAL	4011932632	N
104447	**4702**	**STERICYCLE INC**	**127.67**			
104449	6231	CINTAS CORPORATION NO. 2				
	2023-08-01	01-111-000-0000-6301-000000	113.23	FACILITIES UNIFORMS	4162343731-	N
	2023-08-01	01-111-000-0000-6301-000000	0.92	UNIF SHRT NY/BL SLATE/LS-2XLLS	4163037559	N
	2023-08-01	01-111-000-0000-6301-000000	0.92	UNIF SHRT NY/BL SLATE/LS-00LLS	4163037559	N

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	2023-08-01	01-111-000-0000-6301-000000	3.80	UNIF SHRT NY/BL SLATE/SS - SZ PREM-LJ3XL	4163037559	N
	2023-08-01	01-111-000-0000-6301-000000	1.10	UNIF SHRT NY/BL SLATE/SS-RG00L	4163037559	N
	2023-08-01	01-111-000-0000-6301-000000	2.01	UNIF SHRT NY/BL SLATE/SS-RG00L	4163037559	N
	2023-08-01	01-111-000-0000-6301-000000	2.01	UNIF SHRT NY/BL SLATE/SS-RG0XL	4163037559	N
	2023-08-01	01-111-000-0000-6301-000000	1.10	UNIF SHRT NY/BL SLATE/SS-RG2XL	4163037559	N
	2023-08-01	01-111-000-0000-6301-000000	2.01	UNIF SHRT NY/BL SLATE/SS-RG2XL	4163037559	N
	2023-08-01	01-111-000-0000-6301-000000	4.74	JEAN/CARHARTT CARPENTER/DENIM - SZ PREM-03434	4163037559	N
	2023-08-01	01-111-000-0000-6301-000000	2.96	JEAN/CARHART/RELX FIT/DK DENIM-03632	4163037559	N
	2023-08-01	01-111-000-0000-6301-000000	2.96	JEAN/CARHART/RELX FIT/DK DENIM-03628	4163037559	N
	2023-08-01	01-111-000-0000-6301-000000	2.96	JEAN/CARHART/RELX FIT/DK DENIM-03430	4163037559	N
	2023-08-01	01-111-000-0000-6301-000000	4.74	JEAN/CARHART/RELX FIT/DK DENIM - SZ PREM-04630	4163037559	N
	2023-08-01	01-111-000-0000-6301-000000	4.74	JEAN/CARHART/RELX FIT/DK DENIM - SZ PREM-03834	4163037559	N
	2023-08-01	01-111-000-0000-6301-000000	6.51	FRSHRT/CRHRT5.3INHRNT/GRY/LS-0XLLS	4163037559	N
	2023-08-01	01-111-000-0000-6301-000000	5.34	JEAN/FR/CARPNTR/RLX FIT/ DENIM-03432	4163037559	N
	2023-08-01	01-111-000-0000-6301-000000	2.96	JEAN/CARHARTT CARPENTER/DENIM-03232	4163037559	N
	2023-08-01	01-111-000-0000-6301-000000	2.96	JEAN/CARHARTT CARPENTER/DENIM-03628	4163037559	N
	2023-08-01	01-111-000-0000-6301-000000	2.96	JEAN/CARHARTT CARPENTER/DENIM-03832	4163037559	N
	2023-08-01	01-111-000-0000-6301-000000	2.96	JEAN/CARHARTT CARPENTER/DENIM-04030	4163037559	N
	2023-08-01	01-111-000-0000-6301-000000	2.96	JEAN/CARHARTT CARPENTER/DENIM-04228	4163037559	N
	2023-08-01	01-111-000-0000-6301-000000	3.80	UNIF SHRT NY/BL SLATE/LS - SZ PREM-3XLLS	4163037559	N
	2023-08-01	01-111-000-0000-6301-000000	3.80	UNIF SHRT NY/BL SLATE/SS - SZ PREM-LJ0XL	4163037559	N
104449	**6231**	**CINTAS CORPORATION NO. 2**	**184.45**			
104451	6759	RTVISION INC				
	2023-08-01	01-100-000-0000-6261-000000	2,250.00	Timecard-Plus/Timecard-Basic data hosting (per recently signed agreement) covering: 10/20/2023 to 10/19/2024.	INV428	N
104451	**6759**	**RTVISION INC**	**2,250.00**			
104452	8732	STELLIS HEALTH PA				
	2023-08-01	01-250-000-0000-6458-000000	18.46	Jail Medical	BF35091345	Y
104452	**8732**	**STELLIS HEALTH PA**	**18.46**			
104455	200080	CENTURY_LINK				
	2023-08-01	01-111-000-0000-6251-000000	9.14	ACCT 92213716 FAX CIRCUIT LONG DISTANCE	648678385	N
104455	**200080**	**CENTURY_LINK**	**9.14**			
104457		Sara Ann Opay				
	2023-08-02	11-430-700-0010-6333-000000	19.00	HS-OTSEGO-HS	EX000014525630	
	2023-08-02	11-430-700-0010-6333-000000	13.23	HS-ROCKFORD-HS	EX000014525630	
	2023-08-02	11-430-700-0010-6333-000000	18.47	HS-OTSEGO-HS	EX000014525630	
	2023-08-02	11-430-700-0010-6333-000000	17.88	HS-ALBERTVILLE-HS	EX000014525630	
	2023-08-02	11-430-700-0010-6333-000000	7.86	HS-BUFFALO-HS	EX000014525630	
	2023-08-02	11-430-700-0010-6333-000000	16.18	HS-ALBERTVILLE-HS	EX000014525630	
104457		**Sara Ann Opay**	**92.62**			
104458		Ellen Ann Tschimperle				
	2023-08-02	11-430-700-0010-6333-000000	15.72	D.H. relicensing visit	EX000014555386	
	2023-08-02	11-430-700-0010-6333-000000	17.69	E.P. Relicensing visit	EX000014555386	
	2023-08-02	11-430-700-0010-6333-000000	20.04	G.F. Home visit for licensing	EX000014555386	
	2023-08-02	11-430-700-0010-6333-000000	15.98	D.H. relicensing visit	EX000014555386	
104458		**Ellen Ann Tschimperle**	**69.43**			
104459		Paige Elizabeth Sangren				
	2023-08-02	11-450-430-0010-6333-000000	24.50	GC-HL(WC Fair)-GC	EX000014441543	
	2023-08-02	11-450-430-0010-6333-000000	24.50	GC-HL (WC Fair shift)-GC	EX000014441543	
	2023-08-02	11-450-430-0010-6333-000000	6.68	GC-Buffalo (KRWC)-GC	EX000014441543	

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	2023-08-02	11-450-430-0010-6333-000000	25.68	GC-Cokato (S.L.)-GC	EX000014441543	
104459		**Paige Elizabeth Sangren**	**81.36**			
104460		Sherry LYNN Ovall				
	2023-08-02	11-430-700-0010-6333-000000	16.05	TW-SM-TW - Client visit-JL	EX000014264593	
	2023-08-02	11-430-700-0010-6333-000000	12.64	TW-MT-TW client visit-KG	EX000014264593	
	2023-08-02	11-430-700-0010-6333-000000	1.83	TW-BF-TW Client visit-AF	EX000014264593	
	2023-08-02	11-430-700-0010-6333-000000	12.12	TW-ML-TW Client visit-MO	EX000014264593	
	2023-08-02	11-430-700-0010-6333-000000	29.28	TW-Winsted-TW-BF-TW Client visits-CW, SH	EX000014264593	
	2023-08-02	11-430-700-0010-6333-000000	2.29	TW-BF-TW client visit-DL	EX000014264593	
104460		**Sherry LYNN Ovall**	**74.21**			
104461		Lori LYNN Achman				
	2023-08-02	11-430-700-0010-6333-000000	18.47	HM HS MT MT MT HS HM	EX000014442041	
	2023-08-02	11-430-700-0010-6333-000000	15.72	HM HV MT MT HS HM	EX000014442041	
	2023-08-02	11-430-700-0010-6333-000000	24.56	HM HS MT HS MT HS HM	EX000014442041	
	2023-08-02	11-430-700-0010-6333-000000	11.40	HM HS MT HS HM	EX000014442041	
	2023-08-02	11-430-700-0010-6333-000000	13.69	HM HS MT HS HM	EX000014442041	
	2023-08-02	11-430-700-0010-6333-000000	3.14	HM HS BF HS HM	EX000014442041	
	2023-08-02	11-430-700-0010-6333-000000	28.30	HM HS CW HS HM	EX000014442041	
	2023-08-02	11-430-700-0010-6333-000000	27.97	HM HS HL HS HM	EX000014442041	
	2023-08-02	11-430-700-0010-6333-000000	10.61	HM HS MT HS HM	EX000014442041	
	2023-08-02	11-430-700-0010-6333-000000	9.24	HM HS MT HS HM	EX000014442041	
	2023-08-02	11-430-700-0010-6333-000000	10.35	HM HS MT HS HM	EX000014442041	
	2023-08-02	11-430-700-0010-6333-000000	10.61	HM HS MT HS HM	EX000014442041	
	2023-08-02	11-430-700-0010-6333-000000	10.87	HM HS MT HS HM	EX000014442041	
	2023-08-02	11-430-700-0010-6333-000000	17.95	HM HS St. Michael HS HM	EX000014442041	
	2023-08-02	11-430-700-0010-6334-000000	14.45	Lunch during out of county travel to see client	EX000014442450	
	2023-08-02	11-430-700-0010-6334-000000	15.00	Lunch Reimbursement-out of county travel	EX000014442450	
104461		**Lori LYNN Achman**	**242.33**			
104462		Jennifer Marie Oxley				
	2023-08-02	11-430-700-0010-6334-000000	26.00	Supervised visit at Cheesecake Factory in Edina. Father and daughter requested visit to be at restaurant, community visit.	EX000014441922	
	2023-08-02	11-430-700-0010-6333-000000	19.26	Mileage for 7-23-2023 Worked Wright County Fair WOW van 12 pm - 6 pm	EX000014513143	
104462		**Jennifer Marie Oxley**	**45.26**			
104463		Tamara LUJEAN Chiglo				
	2023-08-02	11-430-700-0010-6333-000000	14.67	RW-GC-MR-GC-RW- Home visit-E.L.	EX000014522014	
	2023-08-02	11-430-700-0010-6333-000000	31.77	RW-GC-HL-GC-RW- Visit-W.S.	EX000014522014	
	2023-08-02	11-430-700-0010-6333-000000	14.54	RW-GC-BR-GC-RW- home visit-A.J.	EX000014522014	
	2023-08-02	11-430-700-0010-6333-000000	30.06	RW-GC-OT-GC-RW- Visit-K.M.	EX000014522014	
	2023-08-02	11-430-700-0010-6333-000000	24.82	RW-GC-RF-GC-RW- Home visit-A.F.	EX000014522014	
	2023-08-02	11-430-700-0010-6333-000000	31.77	RW-GC-HL-GC- RW- Home visit- B.N.	EX000014522014	
	2023-08-02	11-430-700-0010-6333-000000	11.99	RW-MR-RW Home visit-S.J.	EX000014522014	
	2023-08-02	11-430-700-0010-6333-000000	27.05	RW-GC-AL-GC-RW- Home visit-K.S.	EX000014522014	
	2023-08-02	11-430-700-0010-6333-000000	14.54	RW-GC-MR-GC-RW- home visit- A.J.	EX000014522014	
	2023-08-02	11-430-700-0010-6333-000000	30.06	RW-GC-OT-GC-RW- Home visit- K.S.	EX000014522014	
	2023-08-02	11-430-700-0010-6333-000000	30.06	RW-Hopkins-RW, Visit- A.H.	EX000014522014	
104463		**Tamara LUJEAN Chiglo**	**261.33**			
104464		Kelsey Renee Hammer				
	2023-08-02	11-430-700-0010-6333-000000	32.03	HM - HV CN - HM	EX000014555472	
	2023-08-02	11-430-700-0010-6333-000000	30.33	HM - Hennepin Health Care (Minneapolis) - MT (St. Paul) - HM	EX000014555472	
	2023-08-02	11-430-700-0010-6333-000000	16.38	GC - Delano - mobile Buffalo	EX000014555472	

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104464		**Kelsey Renee Hammer**	**78.74**			
104465		Lynette LEE Rositas				
	2023-08-02	11-430-700-0010-6334-000000	12.13	Out of county lunchClient: MS	EX000014522335	
	2023-08-02	11-430-700-0010-6334-000000	10.30	Out of county lunchClient: BR	EX000014522335	
	2023-08-02	11-430-700-0010-6334-000000	15.00	Out of county lunchClient: AT	EX000014522335	
	2023-08-02	11-430-700-0010-6334-000000	15.00	Out of county lunchClient: AG	EX000014522335	
	2023-08-02	11-430-700-0010-6334-000000	14.09	Out of county lunchClient: AA, MS	EX000014522335	
	2023-08-02	11-430-700-0010-6334-000000	15.00	Out of county lunch.Client: AT	EX000014522335	
	2023-08-02	11-430-700-0010-6334-000000	5.06	Client lunch, court related, Client: AT	EX000014522335	
	2023-08-02	11-430-700-0010-6334-000000	15.00	Out of county lunchClients: JS, DSA, ASA, BSA	EX000014522335	
	2023-08-02	11-430-700-0010-6333-000000	25.55	HS-SM-HS	EX000014522410	
	2023-08-02	11-430-700-0010-6333-000000	35.44	HS-OT-HS	EX000014522410	
	2023-08-02	11-430-700-0010-6333-000000	35.11	HS-OT-HS	EX000014522410	
	2023-08-02	11-430-700-0010-6333-000000	29.99	HS-MT-HS	EX000014522410	
	2023-08-02	11-430-700-0010-6333-000000	12.31	HS-BF-HS	EX000014522410	
	2023-08-02	11-430-700-0010-6333-000000	46.96	HS-StAugusta-HS	EX000014522410	
104465		**Lynette LEE Rositas**	**286.94**			
104466		Matthew William Treichler				
	2023-08-02	01-201-261-0000-6805-000000	1,527.00	Body Armor, Two carriers, one trauma plate.	EX000014512894	
104466		**Matthew William Treichler**	**1,527.00**			
104467		Brandy Belan Vollbrecht				
	2023-08-02	11-430-700-0010-6333-000000	29.08	TM Meeting	EX000014522337	
	2023-08-02	11-430-700-0010-6333-000000	12.05	MS Mnchoices	EX000014522337	
	2023-08-02	11-430-700-0010-6333-000000	4.45	MM Meeting	EX000014522337	
	2023-08-02	11-430-700-0010-6333-000000	19.98	MB Meeting	EX000014522337	
	2023-08-02	11-430-700-0010-6333-000000	6.68	AW Meeting	EX000014522337	
	2023-08-02	11-430-700-0010-6333-000000	14.67	DA MEETING	EX000014522337	
	2023-08-02	11-430-700-0010-6333-000000	15.26	DC Meeting	EX000014522337	
	2023-08-02	11-430-700-0010-6333-000000	19.98	DL Meeting	EX000014522337	
	2023-08-02	11-430-700-0010-6333-000000	20.31	JV Meeting	EX000014522337	
	2023-08-02	11-430-700-0010-6333-000000	30.85	HV MEETING	EX000014522337	
	2023-08-02	11-430-700-0010-6333-000000	27.97	HW MnChoices	EX000014522337	
	2023-08-02	11-430-700-0010-6333-000000	7.27	JC Meeting	EX000014522337	
	2023-08-02	11-430-700-0010-6333-000000	7.07	JE Meeting	EX000014522337	
	2023-08-02	11-430-700-0010-6333-000000	4.26	JS Meeting	EX000014522337	
	2023-08-02	11-430-700-0010-6333-000000	19.98	JS Meeting	EX000014522337	
	2023-08-02	11-430-700-0010-6333-000000	20.31	JS Meeting	EX000014522337	
104467		**Brandy Belan Vollbrecht**	**260.17**			
104468		Matthew David DeVriendt				
	2023-08-02	01-105-027-0000-6338-000000	20.00	Region III Meeting Registration	EX000014522503	
104468		**Matthew David DeVriendt**	**20.00**			
104469	85	PRESBYTERIAN FAMILY FOUNDATION INC				
	2023-08-02	01-013-000-0000-6270-000000	220.00	Contract 2023 -May PR-22-4672	7/25/23	N
	2023-08-02	01-013-000-0000-6270-000000	220.00	Contract 2023 -May PR-22-5578	7/25/23	N
	2023-08-02	01-013-000-0000-6270-000000	220.00	Contract 2023 -May P0-05-3857	7/25/23	N
	2023-08-02	01-013-000-0000-6270-000000	220.00	Contract 2023 -May P5-89-001980	7/25/23	N
	2023-08-02	01-013-000-0000-6270-000000	220.00	Contract 2023 -May PR-19-5626	7/25/23	N
	2023-08-02	01-013-000-0000-6270-000000	220.00	Contract 2023 -May PR-21-98	7/25/23	N
	2023-08-02	01-013-000-0000-6270-000000	220.00	Contract 2023 -May PR-20-2247	7/25/23	N
	2023-08-02	01-013-000-0000-6270-000000	220.00	Contract 2023 -May PR-20-4764	7/25/23	N

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	2023-08-02	01-013-000-0000-6270-000000	220.00	Contract 2023 -May PR-21-2646	7/25/23	N
	2023-08-02	01-013-000-0000-6270-000000	220.00	Contract 2023 -May PR-21-825	7/25/23	N
	2023-08-02	01-013-000-0000-6270-000000	220.00	Contract 2023 -May PR-20-2195	7/25/23	N
104469	**85**	**PRESBYTERIAN FAMILY FOUNDATION INC**	**2,420.00**			
104470	284	MN COUNTIES COMPUTER COOPERATIVE				
	2023-08-02	01-041-042-0000-6260-000000	180.00	IFS - certificate update on 7/21/2	2307181	N
104470	**284**	**MN COUNTIES COMPUTER COOPERATIVE**	**180.00**			
104472	1203	CATHLEEN GABRIEL				
	2023-08-02	01-013-000-0000-6270-000000	100.00	Appearance claim PR-23-3114	PR-23-3114	Y
104472	**1203**	**CATHLEEN GABRIEL**	**100.00**			
104473	1487	MN DEPARTMENT OF LABOR & IND				
	2023-08-02	01-107-000-0000-6359-000000	3,026.16	MN State Surcharge fees collected with building permits from 7/1/2023 – 7/31/2023	JULY 2023	N
104473	**1487**	**MN DEPARTMENT OF LABOR & IND**	**3,026.16**			
104474	3657	HOISINGTON KOEGLER GROUP INC				
	2023-08-02	01-521-021-0000-6261-000000	1,050.00	Bertram Mapping: Grinde, Gabrielle	023-026-1	N
	2023-08-02	01-521-021-0000-6261-000000	2,295.00	Bertram Mapping: Hackett, Aimee	023-026-1	N
104474	**3657**	**HOISINGTON KOEGLER GROUP INC**	**3,345.00**			
104475	5202	LAKE STATE RECYCLING, INC.				
	2023-08-02	20-393-000-0000-6840-000000	2,039.45	Shipment of Electronics, TV's, Batteries	62604	N
104475	**5202**	**LAKE STATE RECYCLING, INC.**	**2,039.45**			
104476	5673	SIERRA-CEDAR, LLC				
	2023-08-02	01-063-000-0000-6261-000000	2,580.00	ERP Phase 1 AP Suppor	PC-000221522	Y
104476	**5673**	**SIERRA-CEDAR, LLC**	**2,580.00**			
104484		Elizabeth MARIE Hammer				
	2023-08-02	11-430-700-0010-6333-000000	25.15	VA visit	EX000014525858	
	2023-08-02	11-430-700-0010-6333-000000	18.93	VA visit	EX000014525858	
	2023-08-02	11-430-700-0010-6333-000000	16.31	VA visit	EX000014525858	
	2023-08-02	11-430-700-0010-6333-000000	10.94	VA visit	EX000014525858	
	2023-08-02	11-430-700-0010-6333-000000	16.18	VA visit	EX000014525858	
	2023-08-02	11-430-700-0010-6333-000000	15.33	VA visit	EX000014525858	
	2023-08-02	11-430-700-0010-6333-000000	16.24	VA visit	EX000014525858	
104484		**Elizabeth MARIE Hammer**	**119.08**			
104485		Megan Elizabeth Ward				
	2023-08-02	11-450-430-0010-6245-000000	86.83	RN License Renewal	EX000014538607	
104485		**Megan Elizabeth Ward**	**86.83**			
104486		Valerie Ann Stoll				
	2023-08-02	11-450-430-0010-6333-000000	7.47	OFFICE; HV BW	EX000014586439	
	2023-08-02	11-450-430-0010-6333-000000	10.68	TW: HV AS, LG	EX000014586439	
	2023-08-02	11-450-430-0010-6333-000000	17.36	TW: HV DF	EX000014586439	
	2023-08-02	11-450-430-0010-6333-000000	6.75	TW: HV LG	EX000014586439	
	2023-08-02	11-450-430-0010-6333-000000	10.09	TW: HV MF	EX000014586439	
	2023-08-02	11-450-430-0010-6333-000000	7.47	OFFICE: HV BW	EX000014586439	
	2023-08-02	11-450-430-0010-6333-000000	18.47	TW: HV AS, IR, SB	EX000014586439	
	2023-08-02	11-450-430-0010-6333-000000	21.42	TW: Baby Cafe, HV BW	EX000014586439	
	2023-08-02	11-450-430-0010-6333-000000	18.86	TW: HV PN, LG	EX000014586439	
	2023-08-02	11-450-430-0010-6333-000000	14.02	OFFICE: HV ET	EX000014586439	
	2023-08-02	11-450-430-0010-6333-000000	29.08	TW: HV MH	EX000014586439	

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104486		**Valerie Ann Stoll**	**161.67**			
104487		Rebecca Jacobs Domjahn				
	2023-08-02	11-430-700-0010-6333-000000	27.38	Licensing visits, SM, JA	EX000014549718	
	2023-08-02	11-430-700-0010-6333-000000	3.28	licensing visit, AB	EX000014549718	
	2023-08-02	11-430-700-0010-6334-000000	15.00	Licensor meeting in Waite Park	EX000014549718	
104487		**Rebecca Jacobs Domjahn**	**45.66**			
104488		Mitchell Anthony Douglas				
	2023-08-02	01-105-027-0000-6338-000000	20.00	Region III Meeting	EX000014550410	
104488		**Mitchell Anthony Douglas**	**20.00**			
104489		Ryan Richard Heine				
	2023-08-02	01-107-112-0000-6842-000000	246.91	This is the start of my third year. So new boots. Just a note they do charge tax	EX000014331992	
104489		**Ryan Richard Heine**	**246.91**			
104490		Anna Morris Radloff				
	2023-08-02	11-430-700-0010-6333-000000	32.49	TW-Clearwater-TW (JM session)	EX000014179115	
	2023-08-02	11-430-700-0010-6333-000000	31.77	7/26/23 TW-Cokato-TW (AM session)	EX000014179115	
	2023-08-02	11-430-700-0010-6333-000000	23.71	TW-GC-Monticello-TW-Otsego-TW (CM session, AA session)	EX000014179115	
	2023-08-02	11-430-700-0010-6333-000000	25.87	7/27/23- TW-Montrose-TW (IR session)	EX000014179115	
	2023-08-02	11-430-700-0010-6333-000000	32.62	TW-Clearwater-St. Michael-TW (JM and DB session)	EX000014179115	
	2023-08-02	11-430-700-0010-6333-000000	28.23	GC-Cokato-TW (AM session)	EX000014179115	
	2023-08-02	11-430-700-0010-6333-000000	32.62	7/31/23 TW-Clearwater-St. Michael-TW (JM and DB session)	EX000014179115	
	2023-08-02	11-430-700-0010-6333-000000	32.68	TW-Cokato-TW. (AM session)	EX000014179115	
104490		**Anna Morris Radloff**	**239.99**			
104491		Jessica Gayle Shaughnessy				
	2023-08-02	11-430-700-0010-6333-000000	14.54	homevisit- D.R	EX000014315532	
	2023-08-02	11-430-700-0010-6333-000000	10.48	homevisit-D.R	EX000014315532	
	2023-08-02	11-430-700-0010-6333-000000	3.86	homevisit-LH	EX000014315532	
	2023-08-02	11-430-700-0010-6333-000000	17.62	Child Interview- CW and LB and Homevisit- LB	EX000014315532	
	2023-08-02	11-430-700-0010-6333-000000	13.95	child interview- BO	EX000014315532	
	2023-08-02	11-430-700-0010-6333-000000	16.57	Homevisit- LB	EX000014315532	
	2023-08-02	11-430-700-0010-6333-000000	15.39	Homevisit- LB and Child interview LB	EX000014315532	
	2023-08-02	11-430-700-0010-6333-000000	2.42	Training- Sherburne County	EX000014315532	
	2023-08-02	11-430-700-0010-6333-000000	12.51	child Interview- EB and homevisit LH	EX000014315532	
	2023-08-02	11-430-700-0010-6333-000000	18.60	Child Interview- LH	EX000014315532	
104491		**Jessica Gayle Shaughnessy**	**125.94**			
104492		Theresa Marie Novacek				
	2023-08-02	11-430-700-0010-6333-000000	2.88	client skills visit ZD	EX000014317957	
	2023-08-02	11-430-700-0010-6333-000000	21.35	client skills visit Delano	EX000014317957	
	2023-08-02	11-430-700-0010-6333-000000	1.83	client skills visit Monticello K TW	EX000014317957	
	2023-08-02	11-430-700-0010-6333-000000	12.12	client skills visit Monticello-AN then St. Michael- K TW	EX000014317957	
	2023-08-02	11-430-700-0010-6333-000000	23.97	Wright County Fair-worked the table	EX000014317957	
	2023-08-02	11-430-700-0010-6333-000000	2.88	client skills visit Buffalo ZD	EX000014317957	
	2023-08-02	11-430-700-0010-6333-000000	10.22	client skills visit-Albertville RG	EX000014317957	
	2023-08-02	11-430-700-0010-6333-000000	10.94	client skills visit-Otsego KR	EX000014317957	
	2023-08-02	11-430-700-0010-6333-000000	16.77	client skills visit-Otsego KR	EX000014317957	
104492		**Theresa Marie Novacek**	**102.96**			
104493		Karmen KAY Christenson				
	2023-08-02	11-450-430-0010-6333-000000	28.49	tw-cokato-tw, hv	EX000014554171	
	2023-08-02	11-450-430-0010-6333-000000	6.16	tw-montrose-tw, hv	EX000014554171	
	2023-08-02	11-450-430-0010-6333-000000	27.58	tw-cokato-tw, hv	EX000014554171	

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	2023-08-02	11-450-430-0010-6333-000000	18.60	tw-howard lake-tw, hv	EX000014554171	
	2023-08-02	11-450-430-0010-6333-000000	20.37	tw-delano-tw-waverly-tw, hv	EX000014554171	
	2023-08-02	11-450-430-0010-6333-000000	19.98	tw-howard lake-tw, county fair	EX000014554171	
	2023-08-02	11-450-430-0010-6333-000000	17.75	tw-buffalo-tw, hv	EX000014554171	
104493		**Karmen KAY Christenson**	**138.93**			
104494		Andrea Beth Jennings Dyreson				
	2023-08-02	11-430-700-0010-6333-000000	32.16	Client contact, RS and AK	EX000014602394	
	2023-08-02	11-430-700-0010-6333-000000	28.75	Client contact, KN	EX000014602394	
	2023-08-02	11-430-700-0010-6333-000000	30.65	Client contact, AK	EX000014602394	
	2023-08-02	11-430-700-0010-6333-000000	31.90	Client contact, CE and FD	EX000014602394	
	2023-08-02	11-430-700-0010-6333-000000	14.80	Client contact, FD	EX000014602394	
104494		**Andrea Beth Jennings Dyreson**	**138.26**			
104495		Alexander Bruce Bersie				
	2023-08-02	01-105-027-0000-6333-000000	20.00	Region Meeting	EX000014526200	
104495		**Alexander Bruce Bersie**	**20.00**			
104496		Blake Lindsay Schaaf				
	2023-08-02	11-430-700-0010-6333-000000	1.97	TW to Functional to TW	EX000014538909	
	2023-08-02	11-430-700-0010-6333-000000	6.22	TW to JE's to TW	EX000014538909	
	2023-08-02	11-430-700-0010-6333-000000	8.97	TW to MD to TW	EX000014538909	
	2023-08-02	11-430-700-0010-6333-000000	7.01	TW to MS's to TW	EX000014538909	
	2023-08-02	11-430-700-0010-6333-000000	5.17	TW to LGFH to TW	EX000014538909	
	2023-08-02	11-430-700-0010-6333-000000	2.69	TW to MK to TW	EX000014538909	
104496		**Blake Lindsay Schaaf**	**32.03**			
104497	46433	MN DEPT OF PUBLIC SAFETY				
	2023-08-02	84-041-000-0000-6820-000000	35,487.27	MNDRIVE	20230802MV	N
104497	**46433**	**MN DEPT OF PUBLIC SAFETY**	**35,487.27**			
104498	13935	ANOKA COUNTY CORRECTIONS				
	2023-08-02	01-025-000-0000-6265-000000	1,504.21	June 2023 juvenile detention fees	910-1000086-1	N
	2023-08-02	01-025-000-0000-6265-000000	17,015.00	June 2023 juvenile correctional fees	910-1000086-1	N
104498	**13935**	**ANOKA COUNTY CORRECTIONS**	**18,519.21**			
104499	43808	MCKESSON MEDICAL-SURGICAL				
	2023-08-02	11-450-430-0010-6411-000000	39.06	Underpad, light absrb 17x24"	20919035	Y
	2023-08-02	01-000-000-0000-2022-000000	0.00	Underpad, light absrb 17x24"	20919035	Y
104499	**43808**	**MCKESSON MEDICAL-SURGICAL**	**39.06**			
104500	46433	MN DEPT OF PUBLIC SAFETY				
	2023-08-03	84-041-000-0000-6820-000000	25,221.44	MNDRIVE	20230803MV	N
104500	**46433**	**MN DEPT OF PUBLIC SAFETY**	**25,221.44**			
104501		Alexander Bruce Bersie				
	2023-08-03	01-105-027-0000-6842-000000	140.00	Saftey shoe research	EX000014525975	
	2023-08-03	01-105-027-0000-6912-000000	-140.00	Saftey shoe research	EX000014525975	
	2023-08-03	01-105-027-0000-6912-000000	140.00	Assessor safety shoe reimbursement	EX000014525975	
104501		**Alexander Bruce Bersie**	**140.00**			
104505	1264	DELL MARKETING LP				
	2023-08-03	11-420-600-0030-6480-000000	197.09	BASE,DS,WD22TB4 US 180W;Dell Thunderbolt 4 Dock - WD22TB4	10681826757	N
	2023-08-03	01-000-000-0000-2022-000000	0.00	BASE,DS,WD22TB4 US 180W;Dell Thunderbolt 4 Dock - WD22TB4	10681826757	N
	2023-08-03	01-103-021-0000-6480-000000	5,960.24	Base;Dell Mobile Precision Workstation 7770 CTO	10683167574	N
	2023-08-03	01-000-000-0000-2022-000000	0.00	Base;Dell Mobile Precision Workstation 7770 CTO	10683167574	N
	2023-08-03	01-000-000-0000-2022-000000	0.00	BASE,DS,WD22TB4 US 180W;Dell Thunderbolt 4 Dock - WD22TB4	10687502308	N

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	2023-08-03	01-031-021-0000-6480-000000	1,146.53	Base;Dell Latitude 5540 XCTO Base	10687502308	N
	2023-08-03	01-000-000-0000-2022-000000	0.00	Base;Dell Latitude 5540 XCTO Base	10687502308	N
	2023-08-03	01-031-021-0000-6480-000000	282.88	Dell 24 Monitor - E2423H, 60.47cm (23.8");Dell 24 Monitor - E2423H, 60.47cm (23.8")	10687502308	N
	2023-08-03	01-000-000-0000-2022-000000	0.00	Dell 24 Monitor - E2423H, 60.47cm (23.8");Dell 24 Monitor - E2423H, 60.47cm (23.8")	10687502308	N
	2023-08-03	01-031-021-0000-6480-000000	197.09	BASE,DS,WD22TB4 US 180W;Dell Thunderbolt 4 Dock - WD22TB4	10687502308	N
104505	**1264**	**DELL MARKETING LP**	**7,783.83**			
104506	1436	STREICHERS				
	2023-08-03	01-201-000-0000-6806-000000	195.98	NEW HIRE UNIFORM	I1646340	N
104506	**1436**	**STREICHERS**	**195.98**			
104507	1463	SILVER CREEK TOWNSHIP				
	2023-08-03	20-393-000-0000-6840-000000	1,924.10	Recycling Q2	7/24/23	N
104507	**1463**	**SILVER CREEK TOWNSHIP**	**1,924.10**			
104508	1785	WAVERLY/CITY OF				
	2023-08-03	20-393-000-0000-6840-000000	1,604.90	RECYCLIG Q2	7/31/23	N
104508	**1785**	**WAVERLY/CITY OF**	**1,604.90**			
104510	5673	SIERRA-CEDAR, LLC				
	2023-08-03	34-170-041-8003-6261-000000	71,660.00	ERP Phase 2 HCM - Implementation	PC-000221521	Y
104510	**5673**	**SIERRA-CEDAR, LLC**	**71,660.00**			
104514	33194	INTERPROSE CORPORATION/THE				
	2023-08-03	01-250-000-0000-6260-000000	3,480.00	JULY ACE APPLICATION USAGE	21814-1	N
104514	**33194**	**INTERPROSE CORPORATION/THE**	**3,480.00**			
104518	46433	MN DEPT OF PUBLIC SAFETY				
	2023-08-04	84-041-000-0000-6820-000000	40,467.56	MNDRIVE	20230804MV	N
104518	**46433**	**MN DEPT OF PUBLIC SAFETY**	**40,467.56**			
104519	159	INTEGRATED FIRE & SECURITY				
	2023-08-04	01-111-000-0000-6301-000000	3,690.00	OLD GC 10 2ND ST NW FIRE PANEL SERVICE	92244	N
104519	**159**	**INTEGRATED FIRE & SECURITY**	**3,690.00**			
104520	392	ANOKA COUNTY - MEDICAL EXAMINER				
	2023-08-04	01-225-000-0000-6261-000000	86,189.25	3RD QTR 2023 APPROPRIATIONS	20230703AC	N
104520	**392**	**ANOKA COUNTY - MEDICAL EXAMINER**	**86,189.25**			
104521	412	NORTH CENTRAL INTERNATIONAL OF ST. CLOU				
	2023-08-04	03-340-000-0000-6574-000000	193.42	HWY REPAIR PARTS	22007080301	Y
	2023-08-04	03-340-000-0000-6574-000000	826.84	HWY REPAIR PARTS	22007181601	Y
	2023-08-04	03-340-000-0000-6574-000000	320.25	HWY REPAIR PARTS	22007219101	Y
104521	**412**	**NORTH CENTRAL INTERNATIONAL OF ST. CLOU**	**1,340.51**			
104522	609	DESIGN ELECTRICAL INC-COLD SPRING ELEC.				
	2023-08-04	03-350-000-0000-6543-000000	210.00	SIGNAL MAINT CSAH 19/HWY 34	19957	N
	2023-08-04	03-350-000-0000-6543-000000	1,227.80	CSAH 19 PED BUTTON REPAIR	19958	N
	2023-08-04	03-350-000-0000-6543-000000	215.00	CLEANED CAMERA HWY 19/37	19961	N
	2023-08-04	03-350-000-0000-6543-000000	372.00	CSAH 19/34 SIGNAL MAINT	19962	N
104522	**609**	**DESIGN ELECTRICAL INC-COLD SPRING ELEC.**	**2,024.80**			
104523	929	TW VENDING INC				
	2023-08-04	02-230-000-0000-6411-000000	10,365.15	Professional Services	10047484	N
	2023-08-04	02-230-000-0000-6411-000000	129.52	Professional Services	10047592	N

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	2023-08-04	02-230-000-0000-6411-000000	1,660.00	Professional Services	10047997	N
104523	**929**	**TW VENDING INC**	**12,154.67**			
104524	1075	BUFFALO/CITY OF				
	2023-08-04	03-350-000-0000-6543-000000	15.54	09-190000-00 STREET LIGHT	0919000000JUL	N
	2023-08-04	03-350-000-0000-6543-000000	15.54	16-090100-00 STREET LIGHT	1609010000JUL	N
104524	**1075**	**BUFFALO/CITY OF**	**31.08**			
104525	1646	BOYER TRUCK PARTS				
	2023-08-04	03-340-000-0000-6575-000000	132.60	BOYER SHOP SUPPLIES USED	3S10255	N
104525	**1646**	**BOYER TRUCK PARTS**	**132.60**			
104526	1925	CHAMBERLAIN OIL CO				
	2023-08-04	03-340-000-0000-6574-000000	378.00	WASHER FLUID	44117100	N
	2023-08-04	03-340-000-0000-6568-000000	2,493.25	WASHER FLUID	44117100	N
104526	**1925**	**CHAMBERLAIN OIL CO**	**2,871.25**			
104527	2231	KJOLHAUG ENVIRONMENTAL SERVICES				
	2023-08-04	03-326-000-0000-6261-000000	339.30	SP 070-022 WETLAND DELINEATION	806296	N
104527	**2231**	**KJOLHAUG ENVIRONMENTAL SERVICES**	**339.30**			
104528	2812	GRAINGER				
	2023-08-04	01-100-000-0000-6912-000000	3,652.28	LOCKING WALL CABINET,1.4 QT MB SYSTEM MANUFACTURER # NDCSS1 Delivery #6599827695 Date Shipped:08/01/2023 Carrier: FDX GROUND No:of Pkgs:8 Wt: 172.350 Trk #:687151631199 687151631203 687151631957 SHIPPED FROM: DC LOUISVILLE 009 8701 MINOR LA	9790149752	N
	2023-08-04	01-100-000-0000-6912-000000	698.95	SHARPS MAILBACK SYSTEM,1/4 GAL.,RED MANUFACTURER # 1Q5V4	9790149752	N
	2023-08-04	01-100-000-0000-6912-000000	49.04	SHARPS MAILBACK SYSTEM,1/4 GAL.,RED MANUFACTURER # 1Q1V4	9790149752	N
	2023-08-04	01-100-000-0000-6912-000000	9.83	PRE-MOISTENED TOWELETTE STATION,PK100 MANUFACTURER # 44X059	9791824957	N
	2023-08-04	01-100-000-0000-6912-000000	5.90	PATCH BANDAGE,FABRIC,2 X 3 IN,PK25 MANUFACTURER # G160 Delivery #6599997674 Date Shipped:08/02/2023 Carrier: FDX GROUND No:of Pkgs:1 Wt: 1.540 Trk #:688271283174 SHIPPED FROM: PLYMOUTH BRANCH 495 2450 ANNAPOLIS LANE N.,PLYMOUTH,MN 55441-360	9791824957	N
	2023-08-04	01-100-000-0000-6912-000000	39.09	EAR MUFFS,HEADBAND,BLK/YEL,30DB MANUFACTURER # 1035110-VS	9791824957	N
104528	**2812**	**GRAINGER**	**4,455.09**			
104529	4986	QUALITY POWER SOLUTIONS LLC				
	2023-08-04	01-063-000-0000-6260-000000	17,060.00	Year 3 of 5-Year Maintenance Contract - New (yearly) 07/13/2023 -07/12/2024	29865535B	N
104529	**4986**	**QUALITY POWER SOLUTIONS LLC**	**17,060.00**			
104531	5642	TRUST IN US LLC				
	2023-08-04	01-100-000-0000-6261-000000	30.00	Wait Time Wait Time	98613	N
	2023-08-04	01-100-000-0000-6261-000000	200.00	TIU Onsite Collections TIU Onsite Collection Chad Hadley MNN6414 Spec ID: 522168135 Cullen Doms MND0513 Spec ID: 522168132 Robert Erickson MNF7920 Spec ID: 522168134 Michael Monson MNF0213 Spec ID: 522168133 Dustin Nicka MNA3408 Spec ID: 52	98613	N
	2023-08-04	01-100-000-0000-6261-000000	175.00	Lab & MRO Fees Lab & MRO fees	98613	N
	2023-08-04	01-100-000-0000-6261-000000	24.93	Mileage fees Mileage	98613	N
104531	**5642**	**TRUST IN US LLC**	**429.93**			
104532	6097	ODP BUSINESS SOLUTIONS, LLC				
	2023-08-04	11-420-600-0020-6411-000000	125.68	ADM OPERATING SUPPLIES	320028153001	N
	2023-08-04	11-450-430-0020-6411-000000	90.33	ADM OPERATING SUPPLIES	320028153001	N
	2023-08-04	11-430-700-0020-6411-000000	274.92	ADM OPERATING SUPPLIES	320028153001	N
	2023-08-04	01-201-000-0000-6410-000000	65.40	Office Supplies	320308535001	N
	2023-08-04	02-230-000-0000-6410-000000	15.72	OFFICE SUPPLIES: PAPER FOR JAIL PROGRAM	321055755001	N
	2023-08-04	02-230-000-0000-6410-000000	27.19	Office Supplies	321083512001	N

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	2023-08-04	02-230-000-0000-6410-000000	39.89	OFFICE SUPPLIES: PAPER FOR JAIL PROGRAM	321083513001	N
	2023-08-04	01-201-000-0000-6411-000000	55.96	OFFICE SUPPLIES: PROPERTY AND EVIDENCE	323380431001	N
	2023-08-04	01-201-000-0000-6410-000000	55.87	OFFICE SUPPLIES: SHERIFF	324286553001	N
104532	**6097**	**ODP BUSINESS SOLUTIONS, LLC**	**750.96**			
104533	6140	RUSSELL SECURITY RESOURCE LLC				
	2023-08-04	01-201-000-0000-6301-000000	170.00	St. Michael City Hall - Open Up and Replace Lock on Drug Drop Box	A45925	N
104533	**6140**	**RUSSELL SECURITY RESOURCE LLC**	**170.00**			
104535	7544	CENTRA SOTA COOPERATIVE - BUFFALO				
	2023-08-04	03-340-000-0000-6563-000000	2,514.38	DIESEL FUEL - WAVERLY	6115820	N
104535	**7544**	**CENTRA SOTA COOPERATIVE - BUFFALO**	**2,514.38**			
104536	10751	CENTRAL MN MENTAL HEALTH CENTER INC				
	2023-08-04	02-025-000-0025-6261-000000	100.00	Prevention 4 Teens class – Acct 826812 E Bauman	826812	N
104536	**10751**	**CENTRAL MN MENTAL HEALTH CENTER INC**	**100.00**			
104537	13590	INTEGRIPRINT INC				
	2023-08-04	11-420-600-0020-6411-000000	9.12	ADM OPERATING SUPPLIES	59224	N
	2023-08-04	11-450-430-0020-6411-000000	6.56	ADM OPERATING SUPPLIES	59224	N
	2023-08-04	11-430-700-0020-6411-000000	19.96	ADM OPERATING SUPPLIES	59224	N
104537	**13590**	**INTEGRIPRINT INC**	**35.64**			
104538	43808	MCKESSON MEDICAL-SURGICAL				
	2023-08-04	01-250-000-0000-6458-000000	92.34	Jail Medical	20926955	Y
	2023-08-04	11-450-000-0000-5512-000000	-59.72	FY22 MMCAP SHAREBACK	3907058	Y
104538	**43808**	**MCKESSON MEDICAL-SURGICAL**	**32.62**			
104540	200250	POMP'S TIRE SERVICE INC				
	2023-08-04	03-340-000-0000-6570-000000	315.57	TIRES - LABOR TO REFURBISH	2390002380	N
	2023-08-04	03-340-000-0000-6575-000000	46.00	TIRES - LABOR TO REFURBISH	2390002380	N
	2023-08-04	03-340-000-0000-6575-000000	56.00	TIRES - LABOR TO REFURBISH	2390002393	N
	2023-08-04	03-340-000-0000-6575-000000	128.20	TIRES - LABOR TO REFURBISH	2390004102	N
	2023-08-04	03-340-000-0000-6575-000000	86.00	TIRES - LABOR TO REFURBISH	2390004145	N
104540	**200250**	**POMP'S TIRE SERVICE INC**	**631.77**			
104541		Kristen Lynn Cayler				
	2023-08-07	11-450-430-0010-6333-000000	22.20	TW-HL-TW Wright County Fair	EX000014627171	
	2023-08-07	11-450-430-0010-6333-000000	32.10	TW-DL-TW-MT-TW M.S. and V.H. Home Visits	EX000014627171	
	2023-08-07	11-450-430-0010-6333-000000	33.34	TW-DL-TW R.S. Home Visit	EX000014627171	
	2023-08-07	11-450-430-0010-6333-000000	21.22	TW-HL-TW B.H. Home Visit	EX000014627171	
	2023-08-07	11-450-430-0010-6333-000000	14.15	TW-BF-TW I.D. Home Visit	EX000014627171	
	2023-08-07	11-450-430-0010-6333-000000	2.88	OF-BF-OF A.M. Home Visit	EX000014627171	
	2023-08-07	11-450-430-0010-6333-000000	8.91	TW-CW-TW K.K. Home Visit	EX000014627171	
104541		**Kristen Lynn Cayler**	**134.80**			
104542		Robin Lynn Dorf				
	2023-08-07	11-430-700-0010-6333-000000	24.43	Wright County Fair Booth Coverage	EX000014601706	
104542		**Robin Lynn Dorf**	**24.43**			
104543		Sarah Lynn Dass				
	2023-08-07	11-430-700-0010-6333-000000	19.26	JR visit	EX000014608576	
104543		**Sarah Lynn Dass**	**19.26**			
104544		Michelle Porras Richer				
	2023-08-07	11-430-700-0010-6333-000000	15.59	HM, GC, BF, MT-GC HV PH, HV LR	EX000014608859	
	2023-08-07	11-430-700-0010-6333-000000	17.88	HM-GC-BF-CK-HM HV PH, HV JH	EX000014608859	

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	2023-08-07	11-430-700-0010-6333-000000	29.87	HM-SC-Sartell x2-SC- HM HV KJ, HV DK, HV HB, HV NY	EX000014608859	
	2023-08-07	11-430-700-0010-6333-000000	15.52	HM-GC-RK-GC HV TS	EX000014608859	
	2023-08-07	11-430-700-0010-6333-000000	15.52	HM-GC-MTx4-GC HV RB, MP, HV JS, HV TJ, HV KP	EX000014608859	
	2023-08-07	11-430-700-0010-6333-000000	10.94	HM-GC-MT-GCHV KP	EX000014608859	
	2023-08-07	11-430-700-0010-6333-000000	11.00	HM-GC-MT-GCHV KH	EX000014608859	
	2023-08-07	11-430-700-0010-6333-000000	12.12	HM-GC-MT-GC HV PK	EX000014608859	
	2023-08-07	11-430-700-0010-6333-000000	11.53	HM-GC-MT-GC HV NL	EX000014608859	
	2023-08-07	11-430-700-0010-6333-000000	10.94	HM-GC-MT-GC HV LR	EX000014608859	
	2023-08-07	11-430-700-0010-6333-000000	11.00	HM-GC-MT-GC HV KH	EX000014608859	
	2023-08-07	11-430-700-0010-6333-000000	13.82	HM-GC-MT x3-GC HV RB, MP, HV JS, HV TJ	EX000014608859	
	2023-08-07	11-430-700-0010-6333-000000	17.03	HM-GC-CK-HM HV JH	EX000014608859	
	2023-08-07	11-430-700-0010-6333-000000	5.24	HM-GC-BF-GC HV SA	EX000014608859	
	2023-08-07	11-430-700-0010-6333-000000	3.86	HM-GC-BF-GC HV CF	EX000014608859	
	2023-08-07	11-430-700-0010-6333-000000	29.87	HM-SC-Sartell x2, SC-HM HV KJ, HV DK, HV HB, HV NY	EX000014608859	
104544		**Michelle Porras Richer**	**231.73**			
104545		Samantha Mae Hausladen				
	2023-08-07	11-450-430-0010-6333-000000	22.66	gc-howard lake-gc	EX000014601680	
	2023-08-07	11-450-430-0010-6333-000000	22.66	Home-HL-Home	EX000014601680	
104545		**Samantha Mae Hausladen**	**45.32**			
104546		Jessica Taylor Zylla				
	2023-08-07	11-430-700-0010-6333-000000	18.01	HS-AN-HSClient Session- BS	EX000014626771	
	2023-08-07	11-430-700-0010-6333-000000	22.47	Client Sessions - JL and GM	EX000014626771	
	2023-08-07	11-430-700-0010-6333-000000	17.95	Client Session- DCTW-OT-TW	EX000014626771	
	2023-08-07	11-430-700-0010-6333-000000	9.76	Client Session - LGTW-Brooklyn Park- TW	EX000014626771	
	2023-08-07	11-430-700-0010-6333-000000	20.57	Client Session - JLTW-STMA-TW	EX000014626771	
104546		**Jessica Taylor Zylla**	**88.76**			
104547		Alexander Steven Johnson				
	2023-08-07	11-430-700-0010-6333-000000	16.18	Child interviews and meeting with parents.	EX000014178597	
	2023-08-07	11-430-700-0010-6333-000000	16.18	Client Meeting with parents	EX000014178597	
104547		**Alexander Steven Johnson**	**32.36**			
104548		Colleen Maria Norgren				
	2023-08-07	02-021-021-0000-6338-000000	30.63	7-14 dinner	EX000014609120	
	2023-08-07	02-021-021-0000-6338-000000	36.00	7-15 Dinner	EX000014609120	
	2023-08-07	02-021-021-0000-6338-000000	10.89	7-15 breakfast	EX000014609120	
	2023-08-07	02-021-021-0000-6338-000000	20.32	uber return social law library	EX000014609120	
	2023-08-07	02-021-021-0000-6338-000000	39.75	Uber return to airport	EX000014609120	
	2023-08-07	02-021-021-0000-6338-000000	17.41	Uber - Social law lib	EX000014609120	
	2023-08-07	02-021-021-0000-6338-000000	20.00	7-19 lunch	EX000014609120	
	2023-08-07	02-021-021-0000-6338-000000	26.26	7-19 dinner	EX000014609120	
	2023-08-07	02-021-021-0000-6338-000000	18.54	7-18 lunch	EX000014609120	
	2023-08-07	02-021-021-0000-6338-000000	31.76	7-18 dinner	EX000014609120	
	2023-08-07	02-021-021-0000-6338-000000	9.75	7-18 breakfast	EX000014609120	
	2023-08-07	02-021-021-0000-6338-000000	20.00	7-17 lunch	EX000014609120	
	2023-08-07	02-021-021-0000-6338-000000	28.09	7-17 Dinner	EX000014609120	
	2023-08-07	02-021-021-0000-6338-000000	6.70	7-16 breakfast	EX000014609120	
	2023-08-07	02-021-021-0000-6338-000000	20.00	7-16 Lunch	EX000014609120	
	2023-08-07	02-021-021-0000-6338-000000	23.37	7-16 Dinner	EX000014609120	
	2023-08-07	02-021-021-0000-6338-000000	20.00	7-15 lunch	EX000014609120	
104548		**Colleen Maria Norgren**	**379.47**			
104549		Erin Melissa Krawcza Baker				

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	2023-08-07	11-430-700-0010-6333-000000	17.16	GC - Albertville - GC / Client Visit	EX000014608348	
	2023-08-07	11-430-700-0010-6333-000000	18.41	GC - Annandale - Maple Lake - GC	EX000014608348	
	2023-08-07	11-430-700-0010-6333-000000	16.77	GC - CBHH Annandale - GC	EX000014608348	
	2023-08-07	11-430-700-0010-6333-000000	31.37	GC - Maple Grove - GC / Client Visit	EX000014608348	
	2023-08-07	11-430-700-0010-6333-000000	16.90	GC - Maple Lake - CG (MNCh Assessment))	EX000014608348	
	2023-08-07	11-430-700-0010-6333-000000	17.16	GC - Albertville - GC / Client Visit	EX000014608348	
	2023-08-07	11-430-700-0010-6333-000000	11.92	GC - Monticello - CG / client visit	EX000014608348	
	2023-08-07	11-430-700-0010-6333-000000	11.92	GC - Monticello - GC / Client Visit	EX000014608348	
	2023-08-07	11-430-700-0010-6333-000000	14.74	GC - Rockford - GC	EX000014608348	
	2023-08-07	11-430-700-0010-6333-000000	10.87	GC - Rockford - Home / Client Visit	EX000014608348	
	2023-08-07	11-430-700-0010-6333-000000	10.09	GTC - Monticello - GC / Client Visit	EX000014608348	
	2023-08-07	11-430-700-0010-6333-000000	10.09	GC - Maple Lake - GC / Client Visit	EX000014608348	
104549		**Erin Melissa Krawcza Baker**	**187.40**			
104550		Mary Frances Lee				
	2023-08-07	11-450-430-0010-6333-000000	28.03	TW-OT-TW home visit AK Otsego	EX000014608014	
	2023-08-07	11-450-430-0010-6333-000000	30.39	TW-MT-TW home visit IRF Monticello	EX000014608014	
	2023-08-07	11-450-430-0010-6333-000000	21.62	TW-HL-TW county fair	EX000014608014	
	2023-08-07	11-450-430-0010-6333-000000	2.75	TW-DL-TW foot clinic Delano	EX000014608014	
	2023-08-07	11-450-430-0010-6333-000000	27.38	GC-OT-GC home visit PDM Otsego	EX000014608014	
	2023-08-07	11-450-430-0010-6333-000000	19.06	TW-BF-TW home visit SY Buffalo	EX000014608014	
	2023-08-07	11-450-430-0010-6333-000000	17.55	TW-BF-TW home visit RB Buffalo	EX000014608014	
	2023-08-07	11-450-430-0010-6333-000000	18.80	GC-AN-GC home visit EP Annandale	EX000014608014	
	2023-08-07	11-450-430-0010-6333-000000	0.13	GC-BF-HM home visit RB Buffalo- home after visit due to end of day	EX000014608014	
	2023-08-07	11-450-430-0010-6333-000000	29.15	TW-CK-TW home visit AH Cokato	EX000014608014	
104550		**Mary Frances Lee**	**194.86**			
104551		Keith Camaron Bennett				
	2023-08-07	11-450-491-7033-6333-000000	12.64	Mileage for presenting at the Resiliency Conference in Monticello	EX000014627438	
104551		**Keith Camaron Bennett**	**12.64**			
104552		Marina Anne Eggink				
	2023-08-07	11-450-430-0010-6333-000000	5.50	Buffalo Rodeo Lactation station	EX000014648686	
	2023-08-07	11-450-430-0010-6333-000000	5.50	Buffalo Rodeo lactation station	EX000014648686	
	2023-08-07	11-450-430-0010-6333-000000	5.04	Client visit LS	EX000014648686	
	2023-08-07	11-450-430-0010-6333-000000	5.50	Lactation take down rodeo grounds	EX000014648686	
	2023-08-07	11-450-430-0010-6333-000000	17.16	Fair	EX000014648686	
	2023-08-07	11-450-430-0010-6333-000000	6.68	KRWC spotlight	EX000014648686	
	2023-08-07	11-450-430-0010-6333-000000	1.51	Client visit TD	EX000014648686	
104552		**Marina Anne Eggink**	**46.89**			
104553		Daniel Paul Pelkey				
	2023-08-07	01-201-270-0000-6805-000000	1,881.00	Bullet Proof Vest and Carriers	EX000014626808	
104553		**Daniel Paul Pelkey**	**1,881.00**			
104554	1203	CATHLEEN GABRIEL				
	2023-08-07	01-013-000-0000-6270-000000	8,240.00	AUGUST 2023 APPROPRIATION	20230804AUG	Y
104554	**1203**	**CATHLEEN GABRIEL**	**8,240.00**			
104555	5284	VERIZON				
	2023-08-07	01-201-000-0000-6204-000000	1,902.10	Data Cards	9940671925	N
104555	**5284**	**VERIZON**	**1,902.10**			
104556	5731	WEX BANK				
	2023-08-07	01-201-000-0000-6411-000000	58.85	Ice & Water for Reserves	90712047	N
	2023-08-07	01-201-281-0000-6859-000000	154.95	Fuel REP 2023	90712047	N

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	2023-08-07	01-201-000-0000-6451-000000	30,798.54	Fuel July 2023	90712047	N
	2023-08-07	01-201-000-0000-6412-000000	325.59	Fuel June 2023 B&W	90712047	N
	2023-08-07	01-201-280-0000-6859-000000	171.27	Fuel EM July 2023	90712047	N
104556	**5731**	**WEX BANK**	**31,509.20**			
104557	5748	CORRECTEK, INC.				
	2023-08-07	01-250-000-0000-6260-000000	600.00	Monthly MAR Technical Support & Upgrade Fee - August	6587	N
104557	**5748**	**CORRECTEK, INC.**	**600.00**			
104558	43808	MCKESSON MEDICAL-SURGICAL				
	2023-08-07	01-250-000-0000-6458-000000	698.32	Jail Medical	20926930	Y
	2023-08-07	01-250-000-0000-6458-000000	40.66	Jail Medical	20927084	Y
104558	**43808**	**MCKESSON MEDICAL-SURGICAL**	**738.98**			
104559	200075	VERIZON CONNECT FLEET USA LLC				
	2023-08-07	01-201-000-0000-6260-000000	994.65	Monthly Recurring Charges for software	310000040306	N
104559	**200075**	**VERIZON CONNECT FLEET USA LLC**	**994.65**			
104560	46433	MN DEPT OF PUBLIC SAFETY				
	2023-08-07	84-041-000-0000-6820-000000	37,180.11	MNDRIVE	20230807MV	N
104560	**46433**	**MN DEPT OF PUBLIC SAFETY**	**37,180.11**			
104561	6171	EXPEDITIONARY SERVICES LLC				
	2023-08-07	01-201-000-0000-6261-000000	7,200.00	PROFESSIONAL SERVICES TRAINING JULY 2023	13 8/6/23	Y
104561	**6171**	**EXPEDITIONARY SERVICES LLC**	**7,200.00**			
104562	6323	ELESIA KAY KENNEDY				
	2023-08-07	01-025-000-0000-6365-000000	1,670.00	5/11/23 - 7-14-23 Daycare for Natalie Ramey	2003 7/14/23	Y
104562	**6323**	**ELESIA KAY KENNEDY**	**1,670.00**			
104563	6641	THOMSON REUTERS WEST PUBLISHING CORP				
	2023-08-07	01-091-000-0000-6260-000000	1,688.19	Monthly Westlaw Fee-7/1/-7/31 ONLINE/SOFTWARE SUBSCRIPTION CHARGES	848717888	N
	2023-08-07	01-091-000-0000-6235-000000	464.80	LIBRARY PLAN CHARGES	848805307	N
104563	**6641**	**THOMSON REUTERS WEST PUBLISHING CORP**	**2,152.99**			
104564	46433	MN DEPT OF PUBLIC SAFETY				
	2023-08-08	84-041-000-0000-6820-000000	26,401.56	MNDRIVE	20230808MV	N
104564	**46433**	**MN DEPT OF PUBLIC SAFETY**	**26,401.56**			
104566	85	PRESBYTERIAN FAMILY FOUNDATION INC				
	2023-08-08	01-013-000-0000-6270-000000	220.00	Contract 23-June P0-05-3857	86-P5-89-001980	N
	2023-08-08	01-013-000-0000-6270-000000	220.00	Contract 23-June P5-89-001980	86-P5-89-001980	N
	2023-08-08	01-013-000-0000-6270-000000	220.00	Contract 23 - May PR-20-4764	86-P5-89-001980	N
	2023-08-08	01-013-000-0000-6270-000000	220.00	Contract 23-May PR-19-5626	86-P5-89-001980	N
	2023-08-08	01-013-000-0000-6270-000000	220.00	Contract 23-May PR-21-986	86-P5-89-001980	N
	2023-08-08	01-013-000-0000-6270-000000	220.00	Contract 23-May PR-22-4672	86-P5-89-001980	N
	2023-08-08	01-013-000-0000-6270-000000	220.00	Contract 23-May PR-22-5578	86-P5-89-001980	N
	2023-08-08	01-013-000-0000-6270-000000	220.00	Contract 23-May PR-21-825	86-P5-89-001980	N
	2023-08-08	01-013-000-0000-6270-000000	220.00	Contract 23-May PR-21-2646	86-P5-89-001980	N
	2023-08-08	01-013-000-0000-6270-000000	220.00	Contract 23-May PR-20-2247	86-P5-89-001980	N
	2023-08-08	01-013-000-0000-6270-000000	220.00	Contract 23-May PR-20-2195	86-P5-89-001980	N
	2023-08-08	01-013-000-0000-6270-000000	220.00	Contract 23-May P0-05-3857	86-P5-89-001980	N
	2023-08-08	01-013-000-0000-6270-000000	220.00	Contract 23-June PR-22-5578	86-P5-89-001980	N
	2023-08-08	01-013-000-0000-6270-000000	220.00	Contract 23-June PR-22-4672	86-P5-89-001980	N
	2023-08-08	01-013-000-0000-6270-000000	220.00	Contract 23-June PR-21-986	86-P5-89-001980	N

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	2023-08-08	01-013-000-0000-6270-000000	220.00	Contract 23-June PR-21-825	86-P5-89-001980	N
	2023-08-08	01-013-000-0000-6270-000000	220.00	Contract 23-June PR-21-2646	86-P5-89-001980	N
	2023-08-08	01-013-000-0000-6270-000000	220.00	Contract 23-June PR-20-4764	86-P5-89-001980	N
	2023-08-08	01-013-000-0000-6270-000000	220.00	Contract 23-June PR-20-2247	86-P5-89-001980	N
	2023-08-08	01-013-000-0000-6270-000000	220.00	Contract 23-June PR-20-2195	86-P5-89-001980	N
	2023-08-08	01-013-000-0000-6270-000000	220.00	Contract 23-June PR-19-5626	86-P5-89-001980	N
	2023-08-08	01-013-000-0000-6270-000000	220.00	Contract 23 -May P5-89-001980	86-P5-89-001980	N
104566	**85**	**PRESBYTERIAN FAMILY FOUNDATION INC**	**4,840.00**			
104571	1048	MARTIN-MCALLISTER CONSULTING				
	2023-08-08	01-250-000-0000-6261-000000	1,250.00	Public Safety Assessment	15546	N
	2023-08-08	01-201-000-0000-6261-000000	1,250.00	Public Safety Assessment	15546	N
104571	**1048**	**MARTIN-MCALLISTER CONSULTING**	**2,500.00**			
104573	1264	DELL MARKETING LP				
	2023-08-08	01-000-000-0000-2022-000000	0.00	Base;Dell Latitude 5340 XCTO Base	10683167566	N
	2023-08-08	11-420-600-0030-6480-000000	1,281.85	Base;Dell Latitude 5340 XCTO Base	10683167566	N
104573	**1264**	**DELL MARKETING LP**	**1,281.85**			
104574	1436	STREICHERS				
	2023-08-08	01-201-000-0000-6458-000000	23.98	UNIFORM ALLOWANCE	11647302	N
	2023-08-08	01-201-000-0000-6806-000000	124.99	UNIFORM ALLOWANCE	11647455	N
	2023-08-08	01-201-000-0000-6806-000000	710.94	UNIFORM ALLOWANCE	11647512	N
	2023-08-08	01-201-000-0000-6806-000000	23.98	UNIFORM ALLOWANCE	11648043	N
	2023-08-08	01-201-000-0000-6458-000000	169.99	UNIFORM ALLOWANCE	I1647260	N
104574	**1436**	**STREICHERS**	**1,053.88**			
104591	5719	ABDO LLP				
	2023-08-08	01-100-000-0000-6261-000000	667.50	Payroll/FLSA Consulting	474789	Y
104591	**5719**	**ABDO LLP**	**667.50**			
104592	5721	CDW GOVERNMENT INC				
	2023-08-08	01-000-000-0000-2022-000000	0.00	MS EA DEFENDER O365 P1 GCC P U	LD53772	N
	2023-08-08	01-063-021-0000-6260-000000	130.00	MS EA DEFENDER O365 P1 GCC P U	LD53772	N
	2023-08-08	01-000-000-0000-2022-000000	0.00	Microsoft Enterprise Mobility Security E5 Full step up subscription lic	LD53772	N
	2023-08-08	01-063-021-0000-6260-000000	500.00	Microsoft Enterprise Mobility Security E5 Full step up subscription lic	LD53772	N
	2023-08-08	01-000-000-0000-2022-000000	0.00	Microsoft M365 G3 Unified FUSL GCC Subscription License Per User	LD53772	N
	2023-08-08	01-063-021-0000-6260-000000	2,250.00	Microsoft M365 G3 Unified FUSL GCC Subscription License Per User	LD53772	N
	2023-08-08	01-000-000-0000-2022-000000	0.00	Windows Enterprise E5 step up subscription license 1 user	LD53772	N
	2023-08-08	01-063-021-0000-6260-000000	400.00	Windows Enterprise E5 step up subscription license 1 user	LD53772	N
104592	**5721**	**CDW GOVERNMENT INC**	**3,280.00**			
104599	5946	TTEC DIGITAL				
	2023-08-08	11-430-700-0020-6260-000000	1,028.77	SOFTWARE OR SYSTEMS SUPPORT	BILL0174636	N
	2023-08-08	11-420-600-0020-6260-000000	470.29	SOFTWARE OR SYSTEMS SUPPORT	BILL0174636	N
	2023-08-08	11-450-430-0020-6260-000000	338.02	SOFTWARE OR SYSTEMS SUPPORT	BILL0174636	N
104599	**5946**	**TTEC DIGITAL**	**1,837.08**			
104601	6081	LASHALE ESKRIDGE				
	2023-08-08	11-420-600-0020-6337-000000	12.80	ADM ADVISORY COMMITTEE	20230726	Y
	2023-08-08	11-430-700-0020-6337-000000	28.00	ADM ADVISORY COMMITTEE	20230726	Y
	2023-08-08	11-450-430-0020-6337-000000	9.20	ADM ADVISORY COMMITTEE	20230726	Y
104601	**6081**	**LASHALE ESKRIDGE**	**50.00**			
104602	6101	MICHELE MULLER				
	2023-08-08	01-013-000-0000-6270-000000	220.00	GUARDIANSHIP AND CONSERVATORSHIP CLAIM: Contract 2023- July PR-09-	2023- JULY PR-09-5275	Y

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				5275		
104602	**6101**	**MICHELE MULLER**	**220.00**			
104607	6641	THOMSON REUTERS WEST PUBLISHING CORP				
	2023-08-08	01-201-000-0000-6260-000000	223.68	ONLINE/SOFTWARE SUBSCRIPTION CHARGES	848736370	N
104607	**6641**	**THOMSON REUTERS WEST PUBLISHING CORP**	**223.68**			
104621	43808	MCKESSON MEDICAL-SURGICAL				
	2023-08-08	01-250-000-0000-6458-000000	39.30	Jail Medical	20940949	Y
104621	**43808**	**MCKESSON MEDICAL-SURGICAL**	**39.30**			
104633	68945	VILLAGE RANCH INC				
	2023-08-08	01-025-000-0000-6265-000000	2,935.08	July 2023 juvenile correctional fee	061227	N
	2023-08-08	01-025-000-0000-6265-000000	7,446.20	July 2023 juvenile correctional fee	061245	N
104633	**68945**	**VILLAGE RANCH INC**	**10,381.28**			
104638	200324	RECOVERY UNLEASHED				
	2023-08-08	01-025-000-0000-6338-000000	665.00	OVERNIGHT STAY NADCP CONFERENCE	20230724CS	N
	2023-08-08	01-025-000-0000-6365-000000	215.58	MEALS 6/25 6/26 6/27 6/28 6/29	20230724CS	N
	2023-08-08	01-025-000-0000-6333-000000	464.40	AIRFARE NADCP CONFERENCE	20230724CS	N
104638	**200324**	**RECOVERY UNLEASHED**	**1,344.98**			
5530	1943	SYLVESTER CUSTOM GRINDING INC				
	2023-07-26	20-393-000-0000-6840-000000	11,908.95	WOODCHIP GRINDING	4180	N
5530	**1943**	**SYLVESTER CUSTOM GRINDING INC**	**11,908.95**			
5531	3162	GRANITE ELECTRONICS				
	2023-07-26	01-201-000-0000-6411-000000	1,117.90	SMART 2 WIRE W/TRANS TUBE BLK	150013417-1	N
	2023-07-26	01-201-000-0000-6301-000000	326.75	SUPPLIES: IMPRES54 Single Unit Charger w/Power S	150013447-1	N
	2023-07-26	01-201-000-0000-6301-000000	10.00	SHIPPING	150013447-1	N
5531	**3162**	**GRANITE ELECTRONICS**	**1,454.65**			
5532	4257	CANON FINANCIAL SERVICES, INC				
	2023-07-26	11-450-430-0020-6343-000000	34.24	MACHINERY OR EQUIPMENT LEASE	30857740	N
	2023-07-26	11-430-700-0020-6343-000000	104.19	MACHINERY OR EQUIPMENT LEASE	30857740	N
	2023-07-26	11-420-600-0020-6343-000000	47.63	MACHINERY OR EQUIPMENT LEASE	30857740	N
	2023-07-26	11-420-600-0020-6343-000000	161.77	MACHINERY OR EQUIPMENT LEASE	30909657	N
	2023-07-26	11-430-700-0020-6343-000000	353.86	MACHINERY OR EQUIPMENT LEASE	30909657	N
	2023-07-26	11-450-430-0020-6343-000000	116.27	MACHINERY OR EQUIPMENT LEASE	30909657	N
	2023-07-26	11-450-430-0020-6343-000000	315.95	MACHINERY OR EQUIPMENT LEASE	30909658	N
	2023-07-26	11-420-600-0020-6343-000000	439.59	MACHINERY OR EQUIPMENT LEASE	30909658	N
	2023-07-26	11-430-700-0020-6343-000000	961.59	MACHINERY OR EQUIPMENT LEASE	30909658	N
	2023-07-26	11-430-700-0020-6343-000000	86.31	MACHINERY OR EQUIPMENT LEASE	30909659	N
	2023-07-26	11-420-600-0020-6343-000000	39.45	MACHINERY OR EQUIPMENT LEASE	30909659	N
	2023-07-26	11-450-430-0020-6343-000000	28.36	MACHINERY OR EQUIPMENT LEASE	30909659	N
5532	**4257**	**CANON FINANCIAL SERVICES, INC**	**2,689.21**			
5533	4364	MARCO TECHNOLOGIES LLC				
	2023-07-26	02-211-000-0000-6343-000000	2,387.14	07/01/2023 - 08/01/2023 CONTRACT PAYMENT	505895649	N
5533	**4364**	**MARCO TECHNOLOGIES LLC**	**2,387.14**			
5534	4516	VERIZON WIRELESS VSAT NORTH				
	2023-07-26	01-201-000-0000-6261-000000	50.00	SMS Content VERIZON WIRELESS	9022328925	Y
5534	**4516**	**VERIZON WIRELESS VSAT NORTH**	**50.00**			
5535	6076	ABILITY NETWORK, INC				

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	2023-07-26	11-450-430-0010-6260-000000	406.78	JUNE PH ABILITY RCM SOFTWARE SUPPORT	23M-0107506	N
5535	**6076**	**ABILITY NETWORK, INC**	**406.78**			
5536	6915	OFFICE OF MN IT SERVICES				
	2023-07-26	01-201-281-0000-6203-000000	71.63	IT SERVICES	W23060529	N
5536	**6915**	**OFFICE OF MN IT SERVICES**	**71.63**			
5537	7406	OMANN BROTHERS INC				
	2023-07-26	03-330-000-0000-6531-000000	-17,853.63	BITUMINOUS 284.52 TON	17114	N
	2023-07-26	01-000-000-0000-2022-000000	0.00	BITUMINOUS 284.52 TON	17114	N
	2023-07-26	03-330-000-0000-6531-000000	17,853.63	BITUMINOUS 284.52 TON	17114	N
	2023-07-26	01-000-000-0000-2022-000000	0.00	BITUMINOUS 6.02 TON	17125	N
	2023-07-26	01-000-000-0000-2022-000000	0.00	BITUMINOUS 316.42 TON	17125	N
	2023-07-26	03-330-000-0000-6531-000000	523.74	BITUMINOUS 6.02 TON	17125	N
	2023-07-26	03-330-000-0000-6531-000000	19,855.36	BITUMINOUS 316.42 TON	17125	N
	2023-07-26	03-330-000-0000-6531-000000	523.74	BITUMINOUS 316.42 TON	17125	N
	2023-07-26	03-330-000-0000-6531-000000	-523.74	BITUMINOUS 316.42 TON	17125	N
	2023-07-26	03-330-000-0000-6531-000000	-19,855.36	BITUMINOUS 316.42 TON	17125	N
	2023-07-26	03-330-000-0000-6531-000000	88.74	BITUMINOUS 1.02 TON	17145	N
	2023-07-26	03-330-000-0000-6531-000000	-13,114.12	BITUMINOUS 208.99 TON	17145	N
	2023-07-26	01-000-000-0000-2022-000000	0.00	BITUMINOUS 1.02 TON	17145	N
	2023-07-26	03-330-000-0000-6531-000000	13,114.12	Omann Hot Mix 1/2"	17145	N
	2023-07-26	03-330-000-0000-6531-000000	13,114.12	BITUMINOUS 208.99 TON	17145	N
	2023-07-26	03-330-000-0000-6531-000000	88.74	BITUMINOUS 208.99 TON	17145	N
	2023-07-26	03-330-000-0000-6531-000000	-88.74	BITUMINOUS 208.99 TON	17145	N
	2023-07-26	01-000-000-0000-2022-000000	0.00	Omann Hot Mix 1/2"	17145	N
5537	**7406**	**OMANN BROTHERS INC**	**13,726.60**			
5538	45637	METRO LEGAL SERVICES INC				
	2023-07-26	01-091-000-0000-6261-000000	95.00	Process Service 86-CR-22-4422 Edward	3449151	N
5538	**45637**	**METRO LEGAL SERVICES INC**	**95.00**			
5539	64031	DHS- SWIFT				
	2023-07-26	11-420-650-4410-6020-000000	647.64	G8 LTC LT65 CY20 FC307 APR23	A300MM1N86I	N
	2023-07-26	77-420-650-0000-6801-000000	57,063.65	MA RECOVERIES JAN-FEB2023	A300MM1N86I	N
	2023-07-26	11-420-650-4410-6020-000000	11,278.71	MA LTC UN FC095 APR23	A300MM1N86I	N
	2023-07-26	11-420-650-4410-6020-000000	205.13	ICFMR 7105 FC53 APR23	A300MM1N86I	N
5539	**64031**	**DHS- SWIFT**	**69,195.13**			
5540	2707	T-MOBILE USA				
	2023-07-26	01-201-000-0000-6261-000000	100.00	GPS LOCATE 7/10-8/8	953955004	N
	2023-07-26	01-201-000-0000-6261-000000	25.00	TIMING ADVANCE 6/10-7/10	953955004	N
5540	**2707**	**T-MOBILE USA**	**125.00**			
5541	6158	ARAMARK SERVICES INC				
	2023-07-26	01-250-000-0000-6459-000000	8,288.43	INMATE MEALS	200723300-000864	N
5541	**6158**	**ARAMARK SERVICES INC**	**8,288.43**			
5542		RADIOLOGY ASSOCIATES IN DULUTH LTD				
	2023-07-26	01-250-000-0000-6458-000000	35.00	RADIOLOGY SERVICES LG	7166N0028	
5542		**RADIOLOGY ASSOCIATES IN DULUTH LTD**	**35.00**			
5543	788	QUADIENT LEASING USA				
	2023-07-26	11-420-600-0020-6343-000000	573.72	MACHINERY OR EQUIPMENT LEASE	N10033123	N
	2023-07-26	11-430-700-0020-6343-000000	1,255.01	MACHINERY OR EQUIPMENT LEASE	N10033123	N
	2023-07-26	11-450-430-0020-6343-000000	412.36	MACHINERY OR EQUIPMENT LEASE	N10033123	N

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5543	**788**	**QUADIENT LEASING USA**	**2,241.09**			
5544	881	BOB BARKER COMPANY INC				
	2023-07-26	02-230-000-0000-6411-000000	123.24	SUPPLIES	INV1922809	N
5544	**881**	**BOB BARKER COMPANY INC**	**123.24**			
5545	1280	RICHARD HERMES				
	2023-07-26	01-013-000-0000-6261-000000	151.60	Visitor Claim PR-23-297	6877	Y
	2023-07-26	01-013-000-0000-6261-000000	150.27	Visitor Claim PR-23-2694	6877	Y
	2023-07-26	01-013-000-0000-6261-000000	125.00	Court Visitor PR-23-1621	PR-23-1621	Y
5545	**1280**	**RICHARD HERMES**	**426.87**			
5546	1666	CROW RIVER NEWS				
	2023-07-26	01-201-000-0000-6235-000000	72.35	PAPER RENEWAL	CRW-110594	N
5546	**1666**	**CROW RIVER NEWS**	**72.35**			
5547		CHRISTOPHER LYNN NELSON				
	2023-07-28	02-230-000-0000-6801-000000	10.00	REFUND SERVICE CHARGE	20230725SO	
5547		**CHRISTOPHER LYNN NELSON**	**10.00**			
5548	249	SPECIALIZED HEALTH AND SAFETY				
	2023-07-28	01-100-000-0000-6912-000000	880.00	300-AED/FA Adult CPR, AED, First Aid Training	7969	Y
5548	**249**	**SPECIALIZED HEALTH AND SAFETY**	**880.00**			
5549	270	RYAN CHEVROLET				
	2023-07-28	03-340-000-0000-6574-000000	282.91	HWY REPAIR PARTS	410177	N
5549	**270**	**RYAN CHEVROLET**	**282.91**			
5550	401	TIRES PLUS				
	2023-07-28	03-340-000-0000-6575-000000	109.99	TIRES PLUS-ASSR #7712 LABOR	2010331	N
	2023-07-28	03-340-000-0000-6575-000000	131.99	TIRES PLUS-SHER #0806 LABOR	2010385	N
5550	**401**	**TIRES PLUS**	**241.98**			
5551	423	JOHNSON LARSON PETERSON PA				
	2023-07-28	01-100-000-0000-6605-000000	329.75	2230-22321B TORRENS REGISTRATION	78168	Y
5551	**423**	**JOHNSON LARSON PETERSON PA**	**329.75**			
5552	438	COTTENS INC				
	2023-07-28	03-340-000-0000-6574-000000	-241.00	HWY REPAIR PART RETURN	865607	N
	2023-07-28	03-340-000-0000-6574-000000	241.00	HWY REPAIR PART RETURN	865607	N
	2023-07-28	03-340-000-0000-6574-000000	-132.00	HWY REPAIR PART RETURN	865607	N
	2023-07-28	03-340-000-0000-6574-000000	-109.00	HWY REPAIR PART RETURN	865607	N
	2023-07-28	03-340-000-0000-6574-000000	201.77	HWY REPAIR PARTS	866715	N
	2023-07-28	03-340-000-0000-6574-000000	17.47	HWY REPAIR PARTS	866738	N
	2023-07-28	03-340-000-0000-6574-000000	43.52	HWY REPAIR PARTS	866767	N
	2023-07-28	03-340-000-0000-6574-000000	83.81	HWY REPAIR PARTS	866994	N
	2023-07-28	03-340-000-0000-6574-000000	264.38	HWY REPAIR PARTS	867189	N
	2023-07-28	03-340-000-0000-6574-000000	4.67	HWY REPAIR PARTS	867282	N
	2023-07-28	03-340-000-0000-6574-000000	13.94	HWY REPAIR PARTS	867575	N
	2023-07-28	03-340-000-0000-6574-000000	57.14	HWY REPAIR PARTS	867601	N
	2023-07-28	03-340-000-0000-6574-000000	-52.04	HWY REPAIR PART RETURN	CM864657	N
	2023-07-28	03-340-000-0000-6574-000000	52.04	HWY REPAIR PART RETURN	CM864657	N
5552	**438**	**COTTENS INC**	**445.70**			
5553	600	MORRIES PARTS & SERVICE GROUP				
	2023-07-28	03-340-000-0000-6574-000000	5.40	HWY REPAIR PARTS	18625	N
	2023-07-28	03-340-000-0000-6574-000000	196.18	MORRIES #2910 PARTS	40625	N

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	2023-07-28	03-340-000-0000-6575-000000	214.49	MORRIES #2910 LABOR	40625-2	N
5553	**600**	**MORRIES PARTS & SERVICE GROUP**	**416.07**			
5554	786	FLEETPRIDE				
	2023-07-28	03-340-000-0000-6574-000000	1,007.24	HWY REPAIR PARTS	109311231	N
5554	**786**	**FLEETPRIDE**	**1,007.24**			
5555	1285	PUBLIC EMP RETIREMENT ASSN				
	2023-07-28	71-505-000-0000-2236-000000	509.22	PERA W/H EMPLOYEE	20230728DED-19	N
	2023-07-28	03-310-000-0000-2236-000000	1,654.14	PERA CO SHARE	20230728DED-19	N
	2023-07-28	72-605-000-0000-2236-000000	1,482.26	PERA W/H EMPLOYEE	20230728DED-19	N
	2023-07-28	11-420-000-0000-2236-000000	11,088.11	PERA CO SHARE	20230728DED-19	N
	2023-07-28	11-430-000-0000-2236-000000	28,578.94	PERA CO SHARE	20230728DED-19	N
	2023-07-28	11-450-000-0000-2236-000000	9,009.27	PERA CO SHARE	20230728DED-19	N
	2023-07-28	03-350-000-0000-2236-000000	826.85	PERA CO SHARE	20230728DED-19	N
	2023-07-28	02-021-000-0000-2236-000000	257.64	PERA W/H EMPLOYEE	20230728DED-19	N
	2023-07-28	03-340-000-0000-2236-000000	1,621.13	PERA CO SHARE	20230728DED-19	N
	2023-07-28	03-320-000-0000-2236-000000	1,868.05	PERA CO SHARE	20230728DED-19	N
	2023-07-28	03-330-000-0000-2236-000000	5,463.79	PERA CO SHARE	20230728DED-19	N
	2023-07-28	03-350-000-0000-2236-000000	716.60	PERA W/H EMPLOYEE	20230728DED-19	N
	2023-07-28	03-310-000-0000-2236-000000	1,433.59	PERA W/H EMPLOYEE	20230728DED-19	N
	2023-07-28	03-340-000-0000-2236-000000	1,404.98	PERA W/H EMPLOYEE	20230728DED-19	N
	2023-07-28	03-320-000-0000-2236-000000	1,618.97	PERA W/H EMPLOYEE	20230728DED-19	N
	2023-07-28	03-330-000-0000-2236-000000	4,735.31	PERA W/H EMPLOYEE	20230728DED-19	N
	2023-07-28	11-420-000-0000-2236-000000	9,609.68	PERA W/H EMPLOYEE	20230728DED-19	N
	2023-07-28	11-430-000-0000-2236-000000	24,768.48	PERA W/H EMPLOYEE	20230728DED-19	N
	2023-07-28	11-450-000-0000-2236-000000	7,808.02	PERA W/H EMPLOYEE	20230728DED-19	N
	2023-07-28	71-505-000-0000-2236-000000	587.57	PERA CO SHARE	20230728DED-19	N
	2023-07-28	01-005-000-0000-2236-000000	614.40	DEFINED PERA CO SHARE	20230728DED-19	N
	2023-07-28	01-005-000-0000-2236-000000	614.40	DEFINED PERA W/H EMPLOYEE	20230728DED-19	N
	2023-07-28	01-041-000-0000-2236-000000	6,864.26	PERA CO SHARE	20230728DED-19	N
	2023-07-28	01-603-000-0000-2236-000000	320.40	PERA CO SHARE	20230728DED-19	N
	2023-07-28	01-522-000-0000-2236-000000	384.42	PERA CO SHARE	20230728DED-19	N
	2023-07-28	01-043-000-0000-2236-000000	404.52	PERA CO SHARE	20230728DED-19	N
	2023-07-28	01-121-000-0000-2236-000000	816.24	PERA CO SHARE	20230728DED-19	N
	2023-07-28	01-103-000-0000-2236-000000	1,517.88	PERA CO SHARE	20230728DED-19	N
	2023-07-28	01-111-000-0000-2236-000000	2,430.36	PERA CO SHARE	20230728DED-19	N
	2023-07-28	01-101-000-0000-2236-000000	2,757.31	PERA CO SHARE	20230728DED-19	N
	2023-07-28	01-521-000-0000-2236-000000	3,173.16	PERA CO SHARE	20230728DED-19	N
	2023-07-28	01-107-000-0000-2236-000000	3,414.77	PERA CO SHARE	20230728DED-19	N
	2023-07-28	01-105-000-0000-2236-000000	4,866.24	PERA CO SHARE	20230728DED-19	N
	2023-07-28	01-063-000-0000-2236-000000	6,659.24	PERA CO SHARE	20230728DED-19	N
	2023-07-28	01-031-000-0000-2236-000000	6,079.11	PERA CO SHARE	20230728DED-19	N
	2023-07-28	01-091-000-0000-2236-000000	8,918.28	PERA CO SHARE	20230728DED-19	N
	2023-07-28	01-025-000-0000-2236-000000	9,506.88	PERA CO SHARE	20230728DED-19	N
	2023-07-28	01-250-000-0000-2236-000000	16,252.09	PERA CO SHARE	20230728DED-19	N
	2023-07-28	01-201-000-0000-2236-000000	118,753.41	PERA CO SHARE	20230728DED-19	N
	2023-07-28	01-041-000-0000-2236-000000	5,949.02	PERA W/H EMPLOYEE	20230728DED-19	N
	2023-07-28	01-603-000-0000-2236-000000	277.68	PERA W/H EMPLOYEE	20230728DED-19	N
	2023-07-28	01-522-000-0000-2236-000000	333.17	PERA W/H EMPLOYEE	20230728DED-19	N
	2023-07-28	01-043-000-0000-2236-000000	350.58	PERA W/H EMPLOYEE	20230728DED-19	N
	2023-07-28	01-121-000-0000-2236-000000	707.41	PERA W/H EMPLOYEE	20230728DED-19	N
	2023-07-28	01-103-000-0000-2236-000000	1,315.49	PERA W/H EMPLOYEE	20230728DED-19	N
	2023-07-28	01-111-000-0000-2236-000000	2,106.31	PERA W/H EMPLOYEE	20230728DED-19	N

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	2023-07-28	01-101-000-0000-2236-000000	2,389.66	PERA W/H EMPLOYEE	20230728DED-19	N
	2023-07-28	01-521-000-0000-2236-000000	2,750.08	PERA W/H EMPLOYEE	20230728DED-19	N
	2023-07-28	01-107-000-0000-2236-000000	2,959.46	PERA W/H EMPLOYEE	20230728DED-19	N
	2023-07-28	01-105-000-0000-2236-000000	4,217.40	PERA W/H EMPLOYEE	20230728DED-19	N
	2023-07-28	01-063-000-0000-2236-000000	5,771.35	PERA W/H EMPLOYEE	20230728DED-19	N
	2023-07-28	01-031-000-0000-2236-000000	5,268.56	PERA W/H EMPLOYEE	20230728DED-19	N
	2023-07-28	01-091-000-0000-2236-000000	7,729.16	PERA W/H EMPLOYEE	20230728DED-19	N
	2023-07-28	01-025-000-0000-2236-000000	8,239.29	PERA W/H EMPLOYEE	20230728DED-19	N
	2023-07-28	01-250-000-0000-2236-000000	10,828.55	PERA W/H EMPLOYEE	20230728DED-19	N
	2023-07-28	01-201-000-0000-2236-000000	81,015.39	PERA W/H EMPLOYEE	20230728DED-19	N
	2023-07-28	02-021-000-0000-2236-000000	297.28	PERA CO SHARE	20230728DED-19	N
	2023-07-28	72-605-000-0000-2236-000000	1,710.30	PERA CO SHARE	20230728DED-19	N
5555	**1285**	**PUBLIC EMP RETIREMENT ASSN**	**453,606.11**			
5556	1666	CROW RIVER NEWS				
	2023-07-28	03-310-000-0000-6235-000000	72.35	RENEW CROW RIVER NEWS	CRW-111036	N
5556	**1666**	**CROW RIVER NEWS**	**72.35**			
5558	1886	HARTFORD				
	2023-07-28	11-430-000-0000-2237-000000	2,047.27	LIFE INS	20230728DED-12	N
	2023-07-28	11-450-000-0000-2237-000000	507.78	LIFE INS	20230728DED-12	N
	2023-07-28	01-121-000-0000-2237-000000	43.95	DISABILITY INS	20230728DED-12	N
	2023-07-28	01-111-000-0000-2237-000000	204.32	DISABILITY INS	20230728DED-12	N
	2023-07-28	01-107-000-0000-2237-000000	79.12	DISABILITY INS	20230728DED-12	N
	2023-07-28	01-105-000-0000-2237-000000	331.83	DISABILITY INS	20230728DED-12	N
	2023-07-28	01-063-000-0000-2237-000000	325.01	DISABILITY INS	20230728DED-12	N
	2023-07-28	01-101-000-0000-2237-000000	235.61	DISABILITY INS	20230728DED-12	N
	2023-07-28	01-031-000-0000-2237-000000	351.21	DISABILITY INS	20230728DED-12	N
	2023-07-28	01-091-000-0000-2237-000000	861.36	DISABILITY INS	20230728DED-12	N
	2023-07-28	01-041-000-0000-2237-000000	474.06	LIFE INS	20230728DED-12	N
	2023-07-28	01-250-000-0000-2237-000000	1,030.13	LIFE INS	20230728DED-12	N
	2023-07-28	01-521-000-0000-2237-000000	219.91	LIFE INS	20230728DED-12	N
	2023-07-28	01-025-000-0000-2237-000000	858.48	LIFE INS	20230728DED-12	N
	2023-07-28	01-201-000-0000-2237-000000	3,851.38	LIFE INS	20230728DED-12	N
	2023-07-28	01-603-000-0000-2237-000000	5.75	LIFE INS	20230728DED-12	N
	2023-07-28	01-043-000-0000-2237-000000	6.92	LIFE INS	20230728DED-12	N
	2023-07-28	01-005-000-0000-2237-000000	159.31	LIFE INS	20230728DED-12	N
	2023-07-28	01-103-000-0000-2237-000000	49.10	LIFE INS	20230728DED-12	N
	2023-07-28	01-121-000-0000-2237-000000	32.22	LIFE INS	20230728DED-12	N
	2023-07-28	01-111-000-0000-2237-000000	89.19	LIFE INS	20230728DED-12	N
	2023-07-28	01-107-000-0000-2237-000000	215.76	LIFE INS	20230728DED-12	N
	2023-07-28	01-105-000-0000-2237-000000	137.72	LIFE INS	20230728DED-12	N
	2023-07-28	01-063-000-0000-2237-000000	573.30	LIFE INS	20230728DED-12	N
	2023-07-28	01-101-000-0000-2237-000000	351.79	LIFE INS	20230728DED-12	N
	2023-07-28	01-031-000-0000-2237-000000	264.08	LIFE INS	20230728DED-12	N
	2023-07-28	01-091-000-0000-2237-000000	1,073.24	LIFE INS	20230728DED-12	N
	2023-07-28	01-041-000-0000-2237-000000	485.89	DISABILITY INS	20230728DED-12	N
	2023-07-28	01-250-000-0000-2237-000000	829.44	DISABILITY INS	20230728DED-12	N
	2023-07-28	01-521-000-0000-2237-000000	258.12	DISABILITY INS	20230728DED-12	N
	2023-07-28	01-025-000-0000-2237-000000	533.68	DISABILITY INS	20230728DED-12	N
	2023-07-28	01-201-000-0000-2237-000000	4,355.73	DISABILITY INS	20230728DED-12	N
	2023-07-28	01-522-000-0000-2237-000000	1.28	DISABILITY INS	20230728DED-12	N
	2023-07-28	01-603-000-0000-2237-000000	20.20	DISABILITY INS	20230728DED-12	N
	2023-07-28	01-043-000-0000-2237-000000	24.32	DISABILITY INS	20230728DED-12	N

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	2023-07-28	01-005-000-0000-2237-000000	51.62	DISABILITY INS	20230728DED-12	N
	2023-07-28	01-103-000-0000-2237-000000	155.50	DISABILITY INS	20230728DED-12	N
	2023-07-28	03-330-000-0000-2237-000000	329.83	DISABILITY INS	20230728DED-12	N
	2023-07-28	03-310-000-0000-2237-000000	49.98	DISABILITY INS	20230728DED-12	N
	2023-07-28	03-350-000-0000-2237-000000	68.03	DISABILITY INS	20230728DED-12	N
	2023-07-28	03-340-000-0000-2237-000000	45.21	DISABILITY INS	20230728DED-12	N
	2023-07-28	03-320-000-0000-2237-000000	84.35	DISABILITY INS	20230728DED-12	N
	2023-07-28	03-330-000-0000-2237-000000	669.53	INS	20230728DED-12	N
	2023-07-28	03-310-000-0000-2237-000000	96.48	LIFE INS	20230728DED-12	N
	2023-07-28	03-350-000-0000-2237-000000	39.70	LIFE INS	20230728DED-12	N
	2023-07-28	03-340-000-0000-2237-000000	113.95	LIFE INS	20230728DED-12	N
	2023-07-28	03-320-000-0000-2237-000000	162.20	LIFE INS	20230728DED-12	N
	2023-07-28	02-021-000-0000-2237-000000	25.90	LIFE INS	20230728DED-12	N
	2023-07-28	02-021-000-0000-2237-000000	11.64	DISABILITY INS	20230728DED-12	N
	2023-07-28	71-505-000-0000-2237-000000	27.40	DISABILITY INS	20230728DED-12	N
	2023-07-28	72-605-000-0000-2237-000000	135.90	LIFE INS	20230728DED-12	N
	2023-07-28	72-605-000-0000-2237-000000	120.49	DISABILITY INS	20230728DED-12	N
	2023-07-28	11-420-000-0000-2237-000000	900.98	DISABILITY INS	20230728DED-12	N
	2023-07-28	11-430-000-0000-2237-000000	2,011.55	DISABILITY INS	20230728DED-12	N
	2023-07-28	11-450-000-0000-2237-000000	469.14	DISABILITY INS	20230728DED-12	N
	2023-07-28	11-420-000-0000-2237-000000	769.83	LIFE INS	20230728DED-12	N
5558	**1886**	**HARTFORD**	**27,227.67**			
5559	1919	MG TRUST COMPANY				
	2023-07-28	01-091-000-0000-2239-000000	15.00	ROTH	20230728DED-9	N
	2023-07-28	03-330-000-0000-2232-000000	75.00	DEFERRED COMP	20230728DED-9	N
	2023-07-28	03-330-000-0000-2239-000000	25.00	ROTH	20230728DED-9	N
	2023-07-28	01-201-000-0000-2239-000000	750.00	ROTH	20230728DED-9	N
	2023-07-28	11-430-000-0000-2232-000000	615.00	DEFERRED COMP	20230728DED-9	N
	2023-07-28	01-025-000-0000-2232-000000	850.00	DEFERRED COMP	20230728DED-9	N
	2023-07-28	01-201-000-0000-2232-000000	250.00	DEFERRED COMP	20230728DED-9	N
	2023-07-28	01-005-000-0000-2239-000000	125.00	ROTH	20230728DED-9	N
	2023-07-28	01-250-000-0000-2239-000000	100.00	ROTH	20230728DED-9	N
5559	**1919**	**MG TRUST COMPANY**	**2,805.00**			
5560	1921	LOCAL 320				
	2023-07-28	01-101-000-0000-2238-000000	477.00	UNION DUES CLERICAL	20230728DED-1	N
	2023-07-28	01-105-000-0000-2238-000000	318.00	UNION DUES CLERICAL	20230728DED-1	N
	2023-07-28	01-201-000-0000-2238-000000	424.00	UNION DUES CLERICAL	20230728DED-1	N
	2023-07-28	01-111-000-0000-2238-000000	415.00	UNION DUES CLERICAL	20230728DED-1	N
	2023-07-28	01-025-000-0000-2238-000000	371.00	UNION DUES CLERICAL	20230728DED-1	N
	2023-07-28	01-107-000-0000-2238-000000	263.00	UNION DUES CLERICAL	20230728DED-1	N
	2023-07-28	02-021-000-0000-2238-000000	53.00	UNION DUES CLERICAL	20230728DED-1	N
	2023-07-28	01-121-000-0000-2238-000000	106.00	UNION DUES CLERICAL	20230728DED-1	N
	2023-07-28	01-603-000-0000-2238-000000	53.00	UNION DUES CLERICAL	20230728DED-1	N
	2023-07-28	01-041-000-0000-2238-000000	940.00	UNION DUES CLERICAL	20230728DED-1	N
	2023-07-28	01-031-000-0000-2238-000000	53.00	UNION DUES CLERICAL	20230728DED-1	N
	2023-07-28	03-310-000-0000-2238-000000	106.00	UNION DUES CLERICAL	20230728DED-1	N
	2023-07-28	01-063-000-0000-2238-000000	265.00	UNION DUES CLERICAL	20230728DED-1	N
5560	**1921**	**LOCAL 320**	**3,844.00**			
5561	1922	INTERNATIONAL UNION OF OPERATING ENG LO				
	2023-07-28	03-340-000-0000-2238-000000	210.00	UNION DUES	20230728DED-3	N
	2023-07-28	03-330-000-0000-2238-000000	647.50	UNION DUES	20230728DED-3	N

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	2023-07-28	01-103-000-0000-2238-000000	105.00	UNION DUES	20230728DED-3	N
	2023-07-28	03-320-000-0000-2238-000000	70.00	UNION DUES	20230728DED-3	N
	2023-07-28	01-522-000-0000-2238-000000	35.00	UNION DUES	20230728DED-3	N
	2023-07-28	03-350-000-0000-2238-000000	52.50	UNION DUES	20230728DED-3	N
	2023-07-28	01-521-000-0000-2238-000000	315.00	UNION DUES	20230728DED-3	N
5561	**1922**	**INTERNATIONAL UNION OF OPERATING ENG LO**	**1,435.00**			
5562	2232	AFSCME LOCAL 2685				
	2023-07-28	11-420-000-0000-2238-000000	1,045.91	UNION	20230728DED-4	N
	2023-07-28	11-450-000-0000-2238-000000	881.16	UNION	20230728DED-4	N
	2023-07-28	11-430-000-0000-2238-000000	2,313.99	UNION	20230728DED-4	N
5562	**2232**	**AFSCME LOCAL 2685**	**4,241.06**			
5563	2340	WRIGHT COUNTY FINANCE				
	2023-07-28	01-250-000-0000-2239-000000	272.98	MISC REIMBURSEMENT	20230728DED-7	N
5563	**2340**	**WRIGHT COUNTY FINANCE**	**272.98**			
5564	2487	WINDSTREAM				
	2023-07-28	03-310-000-0000-6203-000000	119.10	INTERNET TO SHOPS 4	JULY091562156	N
	2023-07-28	03-310-000-0000-6203-000000	119.09	INTERNET TO SHOPS 4	JULY091562156	N
5564	**2487**	**WINDSTREAM**	**238.19**			
5565	2494	HEALTH PARTNERS				
	2023-07-28	01-201-000-0000-2237-000000	151.55	HEALTH AFTER TAX	20230728DED-14	N
	2023-07-28	11-450-000-0000-2232-000000	3,267.84	HEALTH INS	20230728DED-14	N
	2023-07-28	01-041-000-0000-2232-000000	2,150.25	HEALTH INS	20230728DED-14	N
	2023-07-28	01-250-000-0000-2232-000000	4,567.79	HEALTH INS	20230728DED-14	N
	2023-07-28	01-103-000-0000-2232-000000	320.11	HEALTH INS	20230728DED-14	N
	2023-07-28	01-005-000-0000-2232-000000	531.42	HEALTH INS	20230728DED-14	N
	2023-07-28	01-091-000-0000-2232-000000	2,282.27	HEALTH INS	20230728DED-14	N
	2023-07-28	01-521-000-0000-2232-000000	1,617.15	HEALTH INS	20230728DED-14	N
	2023-07-28	01-043-000-0000-2232-000000	151.55	HEALTH INS	20230728DED-14	N
	2023-07-28	01-101-000-0000-2232-000000	887.66	HEALTH INS	20230728DED-14	N
	2023-07-28	01-031-000-0000-2232-000000	1,653.28	HEALTH INS	20230728DED-14	N
	2023-07-28	01-063-000-0000-2232-000000	1,924.40	HEALTH INS	20230728DED-14	N
	2023-07-28	01-105-000-0000-2232-000000	1,356.01	HEALTH INS	20230728DED-14	N
	2023-07-28	01-025-000-0000-2232-000000	2,166.85	HEALTH INS	20230728DED-14	N
	2023-07-28	01-107-000-0000-2232-000000	1,279.19	HEALTH INS	20230728DED-14	N
	2023-07-28	01-522-000-0000-2232-000000	146.56	HEALTH INS	20230728DED-14	N
	2023-07-28	01-603-000-0000-2232-000000	293.12	HEALTH INS	20230728DED-14	N
	2023-07-28	01-121-000-0000-2232-000000	605.50	HEALTH INS	20230728DED-14	N
	2023-07-28	01-111-000-0000-2232-000000	1,434.26	HEALTH INS	20230728DED-14	N
	2023-07-28	03-330-000-0000-2232-000000	1,983.32	HEALTH INS	20230728DED-14	N
	2023-07-28	03-340-000-0000-2232-000000	645.21	HEALTH INS	20230728DED-14	N
	2023-07-28	03-310-000-0000-2232-000000	732.80	HEALTH INS	20230728DED-14	N
	2023-07-28	03-350-000-0000-2232-000000	238.30	HEALTH INS	20230728DED-14	N
	2023-07-28	03-320-000-0000-2232-000000	384.86	HEALTH INS	20230728DED-14	N
	2023-07-28	71-505-000-0000-2232-000000	659.48	HEALTH INS	20230728DED-14	N
	2023-07-28	72-605-000-0000-2232-000000	906.35	HEALTH INS	20230728DED-14	N
	2023-07-28	11-420-000-0000-2232-000000	4,468.20	HEALTH INS	20230728DED-14	N
	2023-07-28	11-430-000-0000-2232-000000	8,802.53	HEALTH INS	20230728DED-14	N
	2023-07-28	01-201-000-0000-2232-000000	15,382.51	HEALTH INS	20230728DED-14	N
5565	**2494**	**HEALTH PARTNERS**	**60,990.32**			
5566	3858	ALBION ACRES BAIT				

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	2023-07-28	01-521-523-0000-6807-000000	96.80	Bait for Schroeder Park in Annandale	002829	Y
5566	**3858**	**ALBION ACRES BAIT**	**96.80**			
5567	4433	XCEL ENERGY				
	2023-07-28	01-521-021-0000-6251-000000	26.83	Electric For Beebe 6/8/-7/10	835882819	N
	2023-07-28	03-350-000-0000-6543-000000	22.16	STREET LIGHT	JUNE11168592-3	N
	2023-07-28	03-350-000-0000-6543-000000	21.15	STREET LIGHT	JUNE12426162-2	N
5567	**4433**	**XCEL ENERGY**	**70.14**			
5568	4858	BUFFALO AUTO VALUE				
	2023-07-28	03-340-000-0000-6571-000000	363.98	HWY - BATTERIES	82247032	N
5568	**4858**	**BUFFALO AUTO VALUE**	**363.98**			
5569	5121	LANO EQUIPMENT INC				
	2023-07-28	01-521-021-0000-6452-000000	26.84	Spinner, Wheel	03-1011242	N
5569	**5121**	**LANO EQUIPMENT INC**	**26.84**			
5570	6066	LOFFLER COMPANIES INC				
	2023-07-28	01-100-000-0000-6343-000000	1.54	CONTRACT CHARGES 6/1/23-6/30/23	4407584	Y
	2023-07-28	11-420-600-0020-6232-000000	117.25	ADM POSTAGE	4407584	Y
	2023-07-28	11-430-700-0020-6232-000000	256.49	ADM POSTAGE	4407584	Y
	2023-07-28	11-450-430-0010-6232-000000	315.36	CONTRACT CHARGES 6/1/23-6/30/23	4407584	Y
	2023-07-28	11-420-600-0010-6232-000000	138.12	CONTRACT CHARGES 6/1/23-6/30/23	4407584	Y
	2023-07-28	11-420-640-0010-6232-000000	21.18	CONTRACT CHARGES 6/1/23-6/30/23	4407584	Y
	2023-07-28	11-430-700-0010-6232-000000	183.95	CONTRACT CHARGES 6/1/23-6/30/23	4407584	Y
	2023-07-28	11-450-430-0020-6232-000000	84.27	ADM POSTAGE	4407584	Y
5570	**6066**	**LOFFLER COMPANIES INC**	**1,118.16**			
5571	6148	SANDRA WORTMAN				
	2023-07-28	02-230-000-0000-6261-000000	5.00	1 BEARDS @ $5.00	72423	Y
	2023-07-28	02-230-000-0000-6261-000000	48.00	4 $12.00	72423	Y
	2023-07-28	02-230-000-0000-6261-000000	170.00	10 HAIRCUT & BEARD COMBO @ $17.00	72423	Y
5571	**6148**	**SANDRA WORTMAN**	**223.00**			
5572	6220	LIMAN POST AND BEAM				
	2023-07-28	01-100-000-0000-6352-000000	24,300.00	FAIRGROUNDS PROJECT	7/4/23	N
5572	**6220**	**LIMAN POST AND BEAM**	**24,300.00**			
5573	7057	035201 NCPERS MINNESOTA				
	2023-07-28	72-605-000-0000-2237-000000	32.00	LIFE	20230728DED-18	N
	2023-07-28	01-091-000-0000-2237-000000	48.00	LIFE	20230728DED-18	N
	2023-07-28	11-430-000-0000-2237-000000	355.83	LIFE	20230728DED-18	N
	2023-07-28	11-450-000-0000-2237-000000	59.77	LIFE	20230728DED-18	N
	2023-07-28	03-330-000-0000-2237-000000	16.00	LIFE	20230728DED-18	N
	2023-07-28	03-310-000-0000-2237-000000	32.00	LIFE	20230728DED-18	N
	2023-07-28	03-350-000-0000-2237-000000	16.00	LIFE	20230728DED-18	N
	2023-07-28	03-340-000-0000-2237-000000	16.00	LIFE	20230728DED-18	N
	2023-07-28	03-320-000-0000-2237-000000	32.00	LIFE	20230728DED-18	N
	2023-07-28	02-021-000-0000-2237-000000	16.00	LIFE	20230728DED-18	N
	2023-07-28	01-041-000-0000-2237-000000	80.00	LIFE	20230728DED-18	N
	2023-07-28	01-250-000-0000-2237-000000	112.00	LIFE	20230728DED-18	N
	2023-07-28	01-521-000-0000-2237-000000	32.00	LIFE	20230728DED-18	N
	2023-07-28	01-025-000-0000-2237-000000	144.00	LIFE	20230728DED-18	N
	2023-07-28	01-201-000-0000-2237-000000	480.00	LIFE	20230728DED-18	N
	2023-07-28	01-121-000-0000-2237-000000	16.00	LIFE	20230728DED-18	N
	2023-07-28	01-111-000-0000-2237-000000	32.00	LIFE	20230728DED-18	N

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	2023-07-28	01-107-000-0000-2237-000000	32.00	LIFE	20230728DED-18	N
	2023-07-28	01-105-000-0000-2237-000000	32.00	LIFE	20230728DED-18	N
	2023-07-28	01-063-000-0000-2237-000000	16.00	LIFE	20230728DED-18	N
	2023-07-28	01-101-000-0000-2237-000000	48.00	LIFE	20230728DED-18	N
	2023-07-28	01-031-000-0000-2237-000000	48.00	LIFE	20230728DED-18	N
	2023-07-28	11-420-000-0000-2237-000000	96.40	LIFE	20230728DED-18	N
5573	**7057**	**035201 NCPERS MINNESOTA**	**1,792.00**			
5574	7058	AMERITAS VARIABLE LIFE INSURANCE CO				
	2023-07-28	01-201-000-0000-2232-000000	125.00	DEFERRED COMP	20230728DED-8	Y
	2023-07-28	11-430-000-0000-2232-000000	700.00	DEFERRED COMP	20230728DED-8	Y
5574	**7058**	**AMERITAS VARIABLE LIFE INSURANCE CO**	**825.00**			
5576	200341	MITZI MELLOTT LAW OFFICE				
	2023-07-28	01-013-000-0000-6270-000000	100.00	Appearance fee PR-22-5627	PR-22-5627 7/24/23	Y
5576	**200341**	**MITZI MELLOTT LAW OFFICE**	**100.00**			
5577	200420	DELANO ECONOMIC DEVELOPMENT AUTHORITY A				
	2023-07-28	11-420-620-4408-6020-000000	2,682.00	LHPS GRANT-PAST DUE RENT & CURRENT RENT ASSIST-	2023-LHPA-JR	N
5577	**200420**	**DELANO ECONOMIC DEVELOPMENT AUTHORITY A**	**2,682.00**			
5578	1006	MCHHSA - SWIFT COUNTY HUMAN SERVICES				
	2023-07-31	11-450-430-0020-6338-000000	18.40	ADM TRAINING	2023.08DZ	N
	2023-07-31	11-420-600-0020-6338-000000	25.60	ADM TRAINING	2023.08DZ	N
	2023-07-31	11-430-700-0020-6338-000000	56.00	ADM TRAINING	2023.08DZ	N
5578	**1006**	**MCHHSA - SWIFT COUNTY HUMAN SERVICES**	**100.00**			
5579	1736	BREEZY POINT RESORT INC				
	2023-07-31	11-450-430-0020-6334-000000	8.28	MEALS - TAXABLE	2023.08-DZ	N
	2023-07-31	11-420-600-0020-6334-000000	11.52	MEALS - TAXABLE	2023.08-DZ	N
	2023-07-31	11-430-700-0020-6334-000000	25.20	MEALS - TAXABLE	2023.08-DZ	N
5579	**1736**	**BREEZY POINT RESORT INC**	**45.00**			
5580	1877	LINDA I ANTL				
	2023-07-31	11-420-600-0020-6337-000000	12.80	ADM ADVISORY COMMITTEE	2023.07.26	Y
	2023-07-31	11-450-430-0020-6337-000000	9.20	ADM ADVISORY COMMITTEE	2023.07.26	Y
	2023-07-31	11-430-700-0020-6337-000000	28.00	ADM ADVISORY COMMITTEE	2023.07.26	Y
5580	**1877**	**LINDA I ANTL**	**50.00**			
5581	2078	FIDELITY SECURITY LIFE/EYEMED VISION CA				
	2023-07-31	01-100-000-0000-6859-000000	13.60	JULY EYE MED ANDREW FASHANT	20230731	N
	2023-07-31	01-100-000-0000-6859-000000	4.90	JULY EYE MED CAROL BARNAAL	20230731	N
5581	**2078**	**FIDELITY SECURITY LIFE/EYEMED VISION CA**	**18.50**			
5582	4881	CARLSON CHAPTER 13 BANKRUPTCY OFFICE				
	2023-07-31	11-420-000-0000-2239-000000	70.00	GARNISHMENT	20230728DED-20	N
5582	**4881**	**CARLSON CHAPTER 13 BANKRUPTCY OFFICE**	**70.00**			
5583	18431	ASL INTERPRETING SERVICES INC				
	2023-07-31	11-420-650-4401-6040-000000	160.00	FORM# 5607INTERPRETER SERVICES-SS-ADULT-ACTIVE MA	23.09911	N
	2023-07-31	11-420-650-4401-6040-000000	135.00	FORM# 5608INTERPRETER SERVICES-SS-ADULT-ACTIVE MA	23.10125	N
5583	**18431**	**ASL INTERPRETING SERVICES INC**	**295.00**			
5584	49380	VICKIE NIBBE				

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	2023-07-31	11-450-430-0020-6337-000000	9.20	ADM ADVISORY COMMITTEE	2023.07.26	Y
	2023-07-31	11-430-700-0020-6337-000000	28.00	ADM ADVISORY COMMITTEE	2023.07.26	Y
	2023-07-31	11-420-600-0020-6337-000000	12.80	ADM ADVISORY COMMITTEE	2023.07.26	Y
5584	**49380**	**VICKIE NIBBE**	**50.00**			
5585	68052	JEREMY TYLER				
	2023-07-31	11-450-430-0020-6337-000000	9.20	ADM ADVISORY COMMITTEE	2023.07.26	Y
	2023-07-31	11-420-600-0020-6337-000000	12.80	ADM ADVISORY COMMITTEE	2023.07.26	Y
	2023-07-31	11-430-700-0020-6337-000000	28.00	ADM ADVISORY COMMITTEE	2023.07.26	Y
5585	**68052**	**JEREMY TYLER**	**50.00**			
5586	200093	KELSEY BESSE				
	2023-07-31	11-420-600-0020-6337-000000	12.80	ADM ADVISORY COMMITTEE	2023.07.26	Y
	2023-07-31	11-450-430-0020-6337-000000	9.20	ADM ADVISORY COMMITTEE	2023.07.26	Y
	2023-07-31	11-430-700-0020-6337-000000	28.00	ADM ADVISORY COMMITTEE	2023.07.26	Y
5586	**200093**	**KELSEY BESSE**	**50.00**			
5587	1682	VERTEX UNMANNED SOLUTIONS LLC				
	2023-08-01	01-000-000-0000-2022-000000	0.00	DJI Matrice M30T Enterprise UAV and equipment	2254	N
	2023-08-01	01-201-000-0000-6621-000000	15,946.00	DJI Matrice M30T Enterprise UAV and equipment	2254	N
5587	**1682**	**VERTEX UNMANNED SOLUTIONS LLC**	**15,946.00**			
5593	145	ELFMANN EXCAVATING				
	2023-08-01	02-392-000-0000-6801-000000	18,630.00	SEPTIC – THOMPSON 212-0	SRF0338 DISB 39	N
5593	**145**	**ELFMANN EXCAVATING**	**18,630.00**			
5594	146	ELK RIVER STAR NEWS				
	2023-08-01	01-201-000-0000-6235-000000	60.95	Publication and Brochures	ESN-250029	N
5594	**146**	**ELK RIVER STAR NEWS**	**60.95**			
5595	323	RYAN AUTOMOTIVE				
	2023-08-01	01-522-723-0390-6452-000000	26.88	GLASS-SPO 144B	256685 7/26/23	N
	2023-08-01	01-522-723-0390-6452-000000	50.44	LAMP-TURN 151C2	256685 7/26/23	N
5595	**323**	**RYAN AUTOMOTIVE**	**77.32**			
5596	461	AT&T MOBILITY				
	2023-08-01	01-201-000-0000-6203-000000	1.25	Wireless	287308959123X07252023	Y
5596	**461**	**AT&T MOBILITY**	**1.25**			
5597	1469	CENTRAL LAND TITLE GUARANTEE CO				
	2023-08-01	03-326-000-0000-6606-000000	96,756.62	MAPLE LAKE SHOP EXPANSION PROJECT CIP #WC-HWY-001	08012023	N
5597	**1469**	**CENTRAL LAND TITLE GUARANTEE CO**	**96,756.62**			
5598	1622	ALLINA HOSPITALS & CLINIC				
	2023-08-01	01-100-000-0000-6261-000000	825.00	Pre-Placement Screens	CI00038178	Y
5598	**1622**	**ALLINA HOSPITALS & CLINIC**	**825.00**			
5599	2001	HILLYARD INC - MINNEAPOLIS				
	2023-08-01	01-111-000-0000-6419-000000	61.44	JANITORIAL SUPPLIES	605185758	N
	2023-08-01	01-111-000-0000-6419-000000	20.48	JANITORIAL SUPPLIES	605185759	N
5599	**2001**	**HILLYARD INC - MINNEAPOLIS**	**81.92**			
5600	2494	HEALTH PARTNERS				
	2023-08-01	01-100-000-0000-6261-000000	217.23	AS-Med Rx Ordered - May 2023	7000018	N
	2023-08-01	01-100-000-0000-6261-000000	150.00	AS-Med Subscription Fee - May 2023	7000018	N
	2023-08-01	01-100-000-0000-6261-000000	8,333.33	Clinic Admin Fee - June 2023	7000018	N
	2023-08-01	01-100-000-0000-6261-000000	29.53	Duplicating Service - May 2023	7000018	N

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	2023-08-01	01-100-000-0000-6261-000000	942.90	Lab Service - May 2023	7000018	N
	2023-08-01	01-100-000-0000-6261-000000	412.28	Supplies Ordered - May 2023	7000018	N
	2023-08-01	01-100-000-0000-6261-000000	-223.46	AS-Med Credit - May 2023	7000018	N
	2023-08-01	01-100-000-0000-6261-000000	18,454.17	Provider & Mgmt Fee - June 2023	7000018	N
	2023-08-01	01-100-000-0000-6261-000000	-2,210.13	Claims Credit - May 2023	7000018	N
5600	**2494**	**HEALTH PARTNERS**	**26,105.85**			
5601	2616	MDRA				
	2023-08-01	01-041-043-0000-6245-000000	100.00	REGISTRATION FEE FOR 2023 MDRA ANNUAL MEETING 9/22/23	8/1/23	N
5601	**2616**	**MDRA**	**100.00**			
5602	3614	JILL MURPHY				
	2023-08-01	73-845-000-0000-6411-000000	675.99	REIMB EXP PULASKI LID LETTER	20230724PLID	Y
5602	**3614**	**JILL MURPHY**	**675.99**			
5603	3873	WEST ADULT BASIC EDUCATION				
	2023-08-01	02-230-000-0000-6261-000000	2,500.00	Adult Basic Education Services1/1/23-6/30/23	2006	N
5603	**3873**	**WEST ADULT BASIC EDUCATION**	**2,500.00**			
5604	4407	HELLMAN'S OUTDOOR SERVICES INC				
	2023-08-01	01-111-000-0000-6301-000000	1,350.00	LAWN CARE-MAY, JUNE	6571	N
5604	**4407**	**HELLMAN'S OUTDOOR SERVICES INC**	**1,350.00**			
5605	5110	SHRED-N-GO, INC				
	2023-08-01	01-100-000-0000-6261-000000	408.25	GC AND JC SHREDDING SERVICE	154460	N
5605	**5110**	**SHRED-N-GO, INC**	**408.25**			
5606	5389	PINNACLE PRINTING, INC				
	2023-08-01	01-201-000-0000-6410-000000	299.00	OFFICE SUPPLIES: RECUITMENT BROCHURES & TY PE SETTING	19621	N
5606	**5389**	**PINNACLE PRINTING, INC**	**299.00**			
5607	5611	REPUBLIC SERVICES 891				
	2023-08-01	20-393-000-0000-6840-000000	130.02	Ag Bags	0894-006306951	N
5607	**5611**	**REPUBLIC SERVICES 891**	**130.02**			
5608	5974	CENTERPOINT ENERGY				
	2023-08-01	01-111-000-0000-6251-000000	539.59	HWY DEPT GAS SERVICE 6/14-7/17	10557862-9 7/19/23	N
	2023-08-01	01-111-000-0000-6251-000000	1,152.55	JC GAS SERVICE 6/14-7/17	11185827-0 7/19/23	N
	2023-08-01	01-111-000-0000-6251-000000	1,593.03	GC GAS SERVICE 6/14-7/17	11335209-0 7/19/23	N
	2023-08-01	01-111-000-0000-6251-000000	478.54	5866092-9 COKATO HWY SHOP GAS SERVICE 5/13-6/14	8000017219-9 7/19/23	N
	2023-08-01	01-111-000-0000-6251-000000	71.91	5942963-9 PUBLIC WORKS GAS SERVICE 6/8-7-10	8000017219-9 7/19/23	N
	2023-08-01	01-111-000-0000-6251-000000	15.00	5811649-2 SHERRIF'S OFFICE 06/15/2023 - 07/17/2023	8000065366-9 7/25/23	N
	2023-08-01	01-111-000-0000-6251-000000	1,597.21	7915763-2 LEC 06/15/2023 - 07/17/2023	8000065366-9 7/25/23	N
	2023-08-01	01-111-000-0000-6251-000000	156.04	5871994-9 OLD GC 06/15/2023 - 07/17/2023	8000065366-9 7/25/23	N
5608	**5974**	**CENTERPOINT ENERGY**	**5,603.87**			
5609	6005	BRADLEY GANGNON				
	2023-08-01	11-450-430-0020-6337-000000	9.20	ADM ADVISORY COMMITTEE	2023.07BG	Y
	2023-08-01	11-420-600-0020-6337-000000	12.80	ADM ADVISORY COMMITTEE	2023.07BG	Y
	2023-08-01	11-430-700-0020-6337-000000	28.00	ADM ADVISORY COMMITTEE	2023.07BG	Y
5609	**6005**	**BRADLEY GANGNON**	**50.00**			
5610	6897	T MOBILE USA INC				
	2023-08-01	01-201-000-0000-6261-000000	100.00	GPS LOCATE	9539740978	N
5610	**6897**	**T MOBILE USA INC**	**100.00**			
5611	10756	CENTRACARE HEALTH MONTICELLO				

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	2023-08-01	01-250-000-0000-6458-000000	3,741.89	JAIL MEDICAL	22097713803	Y
5611	**10756**	**CENTRACARE HEALTH MONTICELLO**	**3,741.89**			
5612	19799	EMERGENCY PHYSICIANS PROFESSIONALS				
	2023-08-01	01-250-000-0000-6458-000000	85.58	INMATE MEDICAL-MR	0109528962-MR	Y
5612	**19799**	**EMERGENCY PHYSICIANS PROFESSIONALS**	**85.58**			
5614	45637	METRO LEGAL SERVICES INC				
	2023-08-01	01-091-000-0000-6261-000000	105.00	Process Service Chad L. Swenson	3448532	N
	2023-08-01	11-420-600-0010-6266-000000	203.00	SERVICE FEE-TL	3448798	N
	2023-08-01	01-091-000-0000-6261-000000	50.00	Legal Process Service-Bad Address Giles Leanna Rae 06/21 B Rogers [1-1]	3450775	N
	2023-08-01	01-091-000-0000-6261-000000	65.00	Legal Process Service Kenton Joseph Daniel 06/21 C Big Lake [2-1]	3450775	N
	2023-08-01	01-091-000-0000-6261-000000	3.00	Miscellaneous Kenton Joseph Daniel 06/21 C Big Lake [2-2] Temporary Fuel Surcharge	3450775	N
	2023-08-01	01-091-000-0000-6261-000000	3.00	Miscellaneous Giles Leanna Rae 06/21 R Rogers [1-2] Temporary Fuel Surcharge	3450775	N
5614	**45637**	**METRO LEGAL SERVICES INC**	**429.00**			
5616	200079	CENTURY-LINK				
	2023-08-01	01-111-000-0000-6251-000000	393.84	GC PHONE SVC 6/25-7/24	763 682-2247 038	N
5616	**200079**	**CENTURY-LINK**	**393.84**			
5617	200087	AAA COURIER EXPRESS, LLC				
	2023-08-01	01-250-000-0000-6458-000000	242.40	Jail Medical	713-7914	N
5617	**200087**	**AAA COURIER EXPRESS, LLC**	**242.40**			
5618	6158	ARAMARK SERVICES INC				
	2023-08-01	01-250-000-0000-6459-000000	81.00	FRESH FAVORITES JULY 25	200723300-000868	N
	2023-08-01	01-250-000-0000-6459-000000	8,416.46	INMATE MEALS	200723300-00866	N
5618	**6158**	**ARAMARK SERVICES INC**	**8,497.46**			
5619	200395	SHEA				
	2023-08-01	34-163-100-8174-6602-000000	12,190.00	Government Center Café Architectural Services	55156	N
5619	**200395**	**SHEA**	**12,190.00**			
5622	70228	WASHBURN MCREAVY FUNERAL CHAPEL				
	2023-08-02	11-420-675-4300-6020-000000	1,187.21	CREMATION SERVICES-JS	HILLSIDE CHAPEL	N
5622	**70228**	**WASHBURN MCREAVY FUNERAL CHAPEL**	**1,187.21**			
5623	200165	WRIGHT COUNTY FRONTLINE OUTREACH				
	2023-08-02	01-100-493-8445-6261-000000	5,313.10	WCFLO GRANT REIMBURSEMENT REQUEST	20230802 WCFLO	N
5623	**200165**	**WRIGHT COUNTY FRONTLINE OUTREACH**	**5,313.10**			
5625	200424	MINNESOTA PEACEBUILDING LEADERSHIP INST				
	2023-08-02	11-450-485-0010-6035-000000	5,500.00	STAR-LITE CONTRACTED TRAINING	1042	N
5625	**200424**	**MINNESOTA PEACEBUILDING LEADERSHIP INST**	**5,500.00**			
5627	433	MACATFO				
	2023-08-02	01-522-000-0000-6245-000000	50.00	MACATFO/MADI DRAINAGE CONFERENCE 8/16-8/18/23	20230731MACATFO	N
5627	**433**	**MACATFO**	**50.00**			
5629	613	MINNEAPOLIS RADIOLOGY				
	2023-08-02	01-250-000-0000-6458-000000	6.86	Jail Medical	051809297MRA	Y
	2023-08-02	01-250-000-0000-6458-000000	55.87	Jail Medical	51762527MRA370	Y
	2023-08-02	01-250-000-0000-6458-000000	268.14	Jail Medical	51780567MRA380	Y
5629	**613**	**MINNEAPOLIS RADIOLOGY**	**330.87**			
5630	934	IBC TOTE RECYCLING				

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	2023-08-02	20-393-000-0000-6840-000000	7,425.00	Gaylord Boxes for shipping of HHW	GAY009508	N
	2023-08-02	20-393-000-0000-6840-000000	222.75	CC Fees	GAY009508	N
5630	**934**	**IBC TOTE RECYCLING**	**7,647.75**			
5631	1052	HR SPECIALIST EMPLOYMENT LAW				
	2023-08-02	01-201-000-0000-6235-000000	199.00	Publications & Brochures: 12 issues of HR Specialist: Employment Law	270249238	N
5631	**1052**	**HR SPECIALIST EMPLOYMENT LAW**	**199.00**			
5632	1886	HARTFORD				
	2023-08-02	71-505-000-0000-6153-000000	4.08	JULY 2023 DISABILITY INSURANCE	20230801DED-3	N
	2023-08-02	11-420-600-0010-6153-000000	46.24	JULY 2023 DISABILITY INSURANCE	20230801DED-3	N
	2023-08-02	11-420-600-0020-6153-000000	7.29	JULY 2023 DISABILITY INSURANCE	20230801DED-3	N
	2023-08-02	11-420-600-0030-6153-000000	11.97	JULY 2023 DISABILITY INSURANCE	20230801DED-3	N
	2023-08-02	11-420-605-0010-6153-000000	0.37	JULY 2023 DISABILITY INSURANCE	20230801DED-3	N
	2023-08-02	11-420-640-0010-6153-000000	36.08	JULY 2023 DISABILITY INSURANCE	20230801DED-3	N
	2023-08-02	11-430-700-0010-6153-000000	146.00	JULY 2023 DISABILITY INSURANCE	20230801DED-3	N
	2023-08-02	11-430-700-0020-6153-000000	15.93	JULY 2023 DISABILITY INSURANCE	20230801DED-3	N
	2023-08-02	11-430-700-0030-6153-000000	27.20	JULY 2023 DISABILITY INSURANCE	20230801DED-3	N
	2023-08-02	11-450-430-0010-6153-000000	38.24	JULY 2023 DISABILITY INSURANCE	20230801DED-3	N
	2023-08-02	01-005-000-0000-6153-000000	6.80	JULY 2023 DISABILITY INSURANCE	20230801DED-3	N
	2023-08-02	01-025-000-0000-6153-000000	51.68	JULY 2023 DISABILITY INSURANCE	20230801DED-3	N
	2023-08-02	01-031-000-0000-6153-000000	28.56	JULY 2023 DISABILITY INSURANCE	20230801DED-3	N
	2023-08-02	01-041-000-0000-6153-000000	48.40	JULY 2023 DISABILITY INSURANCE	20230801DED-3	N
	2023-08-02	01-043-000-0000-6153-000000	1.36	JULY 2023 DISABILITY INSURANCE	20230801DED-3	N
	2023-08-02	01-063-000-0000-6153-000000	36.72	JULY 2023 DISABILITY INSURANCE	20230801DED-3	N
	2023-08-02	01-091-000-0000-6153-000000	173.65	JULY 2023 DISABILITY INSURANCE	20230801DED-3	N
	2023-08-02	01-101-000-0000-6153-000000	14.96	JULY 2023 DISABILITY INSURANCE	20230801DED-3	N
	2023-08-02	01-101-044-0000-6153-000000	5.44	JULY 2023 DISABILITY INSURANCE	20230801DED-3	N
	2023-08-02	01-103-000-0000-6153-000000	-10.36	JULY 2023 DISABILITY INSURANCE	20230801DED-3	N
	2023-08-02	01-105-000-0000-6153-000000	29.92	JULY 2023 DISABILITY INSURANCE	20230801DED-3	N
	2023-08-02	01-107-000-0000-6153-000000	20.40	JULY 2023 DISABILITY INSURANCE	20230801DED-3	N
	2023-08-02	01-111-000-0000-6153-000000	20.40	JULY 2023 DISABILITY INSURANCE	20230801DED-3	N
	2023-08-02	01-121-000-0000-6153-000000	5.44	JULY 2023 DISABILITY INSURANCE	20230801DED-3	N
	2023-08-02	01-201-000-0000-6153-000000	162.16	JULY 2023 DISABILITY INSURANCE	20230801DED-3	N
	2023-08-02	01-201-280-0000-6153-000000	1.36	JULY 2023 DISABILITY INSURANCE	20230801DED-3	N
	2023-08-02	01-201-281-0000-6153-000000	1.36	JULY 2023 DISABILITY INSURANCE	20230801DED-3	N
	2023-08-02	01-250-000-0000-6153-000000	102.54	JULY 2023 DISABILITY INSURANCE	20230801DED-3	N
	2023-08-02	01-521-000-0000-6153-000000	20.40	JULY 2023 DISABILITY INSURANCE	20230801DED-3	N
	2023-08-02	01-522-000-0000-6153-000000	2.72	JULY 2023 DISABILITY INSURANCE	20230801DED-3	N
	2023-08-02	01-603-000-0000-6153-000000	2.72	JULY 2023 DISABILITY INSURANCE	20230801DED-3	N
	2023-08-02	02-021-000-0000-6153-000000	2.72	JULY 2023 DISABILITY INSURANCE	20230801DED-3	N
	2023-08-02	11-450-430-0020-6153-000000	5.24	JULY 2023 DISABILITY INSURANCE	20230801DED-3	N
	2023-08-02	11-450-453-0010-6153-000000	1.36	JULY 2023 DISABILITY INSURANCE	20230801DED-3	N
	2023-08-02	11-450-475-0010-6153-000000	1.36	JULY 2023 DISABILITY INSURANCE	20230801DED-3	N
	2023-08-02	03-310-000-0000-6153-000000	8.16	JULY 2023 DISABILITY INSURANCE	20230801DED-3	N
	2023-08-02	03-320-000-0000-6153-000000	9.52	JULY 2023 DISABILITY INSURANCE	20230801DED-3	N
	2023-08-02	03-330-000-0000-6153-000000	38.08	JULY 2023 DISABILITY INSURANCE	20230801DED-3	N
	2023-08-02	03-340-000-0000-6153-000000	9.52	JULY 2023 DISABILITY INSURANCE	20230801DED-3	N
	2023-08-02	03-350-000-0000-6153-000000	5.44	JULY 2023 DISABILITY INSURANCE	20230801DED-3	N
	2023-08-02	71-505-000-0000-6153-000000	7.80	JULY 2023 LIFE INSURANCE	20230801DED-4	N
	2023-08-02	01-522-000-0000-6153-000000	5.20	JULY 2023 LIFE INSURANCE	20230801DED-4	N
	2023-08-02	11-420-640-0010-6153-000000	38.68	JULY 2023 LIFE INSURANCE	20230801DED-4	N
	2023-08-02	11-430-700-0010-6153-000000	259.64	JULY 2023 LIFE INSURANCE	20230801DED-4	N
	2023-08-02	11-430-700-0020-6153-000000	33.42	JULY 2023 LIFE INSURANCE	20230801DED-4	N

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Warrant #	Warrant Date	Vendor Name Account Number	Amount	Description	Invoice Number	1099
	2023-08-02	11-430-700-0030-6153-000000	9.10	JULY 2023 LIFE INSURANCE	20230801DED-4	N
	2023-08-02	11-450-430-0010-6153-000000	91.00	JULY 2023 LIFE INSURANCE	20230801DED-4	N
	2023-08-02	11-450-430-0020-6153-000000	10.98	JULY 2023 LIFE INSURANCE	20230801DED-4	N
	2023-08-02	11-450-453-0010-6153-000000	2.60	JULY 2023 LIFE INSURANCE	20230801DED-4	N
	2023-08-02	11-450-475-0010-6153-000000	2.60	JULY 2023 LIFE INSURANCE	20230801DED-4	N
	2023-08-02	03-310-000-0000-6153-000000	15.60	JULY 2023 LIFE INSURANCE	20230801DED-4	N
	2023-08-02	72-605-000-0000-6153-000000	18.20	JULY 2023 LIFE INSURANCE	20230801DED-4	N
	2023-08-02	03-350-000-0000-6153-000000	10.40	JULY 2023 LIFE INSURANCE	20230801DED-4	N
	2023-08-02	03-340-000-0000-6153-000000	18.20	JULY 2023 LIFE INSURANCE	20230801DED-4	N
	2023-08-02	03-330-000-0000-6153-000000	72.80	JULY 2023 LIFE INSURANCE	20230801DED-4	N
	2023-08-02	03-320-000-0000-6153-000000	18.20	JULY 2023 LIFE INSURANCE	20230801DED-4	N
	2023-08-02	01-100-000-0000-6859-000000	188.82	JULY 2023 LIFE INSURANCE	20230801DED-4	N
	2023-08-02	01-005-000-0000-6153-000000	13.00	JULY 2023 LIFE INSURANCE	20230801DED-4	N
	2023-08-02	01-025-000-0000-6153-000000	98.80	JULY 2023 LIFE INSURANCE	20230801DED-4	N
	2023-08-02	01-031-000-0000-6153-000000	59.80	JULY 2023 LIFE INSURANCE	20230801DED-4	N
	2023-08-02	01-041-000-0000-6153-000000	97.88	JULY 2023 LIFE INSURANCE	20230801DED-4	N
	2023-08-02	01-043-000-0000-6153-000000	2.60	JULY 2023 LIFE INSURANCE	20230801DED-4	N
	2023-08-02	01-063-000-0000-6153-000000	65.00	JULY 2023 LIFE INSURANCE	20230801DED-4	N
	2023-08-02	01-091-000-0000-6153-000000	234.90	JULY 2023 LIFE INSURANCE	20230801DED-4	N
	2023-08-02	01-101-000-0000-6153-000000	28.60	JULY 2023 LIFE INSURANCE	20230801DED-4	N
	2023-08-02	01-101-044-0000-6153-000000	10.40	JULY 2023 LIFE INSURANCE	20230801DED-4	N
	2023-08-02	01-103-000-0000-6153-000000	40.15	JULY 2023 LIFE INSURANCE	20230801DED-4	N
	2023-08-02	01-105-000-0000-6153-000000	97.40	JULY 2023 LIFE INSURANCE	20230801DED-4	N
	2023-08-02	01-107-000-0000-6153-000000	39.00	JULY 2023 LIFE INSURANCE	20230801DED-4	N
	2023-08-02	01-111-000-0000-6153-000000	39.00	JULY 2023 LIFE INSURANCE	20230801DED-4	N
	2023-08-02	01-121-000-0000-6153-000000	10.40	JULY 2023 LIFE INSURANCE	20230801DED-4	N
	2023-08-02	01-201-000-0000-6153-000000	474.67	JULY 2023 LIFE INSURANCE	20230801DED-4	N
	2023-08-02	01-201-280-0000-6153-000000	2.60	JULY 2023 LIFE INSURANCE	20230801DED-4	N
	2023-08-02	01-201-281-0000-6153-000000	2.60	JULY 2023 LIFE INSURANCE	20230801DED-4	N
	2023-08-02	01-250-000-0000-6153-000000	223.87	JULY 2023 LIFE INSURANCE	20230801DED-4	N
	2023-08-02	01-521-000-0000-6153-000000	39.00	JULY 2023 LIFE INSURANCE	20230801DED-4	N
	2023-08-02	01-603-000-0000-6153-000000	5.20	JULY 2023 LIFE INSURANCE	20230801DED-4	N
	2023-08-02	02-021-000-0000-6153-000000	5.20	JULY 2023 LIFE INSURANCE	20230801DED-4	N
	2023-08-02	11-420-600-0010-6153-000000	86.60	JULY 2023 LIFE INSURANCE	20230801DED-4	N
	2023-08-02	11-420-600-0020-6153-000000	15.28	JULY 2023 LIFE INSURANCE	20230801DED-4	N
	2023-08-02	11-420-600-0030-6153-000000	28.28	JULY 2023 LIFE INSURANCE	20230801DED-4	N
	2023-08-02	11-420-605-0010-6153-000000	0.44	JULY 2023 LIFE INSURANCE	20230801DED-4	N
5632	**1886**	**HARTFORD**	**3,665.34**			
5633	2119	ST CLOUD HOSPITAL				
	2023-08-02	01-250-000-0000-6458-000000	80.28	Jail Medical	71858283400	Y
5633	**2119**	**ST CLOUD HOSPITAL**	**80.28**			
5634	2494	HEALTH PARTNERS				
	2023-08-02	11-450-430-0010-6153-000000	39,480.98	JULY 2023 HEALTH INSURANCE	20230801DED-1	N
	2023-08-02	11-430-700-0030-6153-000000	17,276.47	JULY 2023 HEALTH INSURANCE	20230801DED-1	N
	2023-08-02	11-450-453-0010-6153-000000	1,723.57	JULY 2023 HEALTH INSURANCE	20230801DED-1	N
	2023-08-02	11-450-475-0010-6153-000000	886.60	JULY 2023 HEALTH INSURANCE	20230801DED-1	N
	2023-08-02	71-505-000-0000-6153-000000	2,929.53	JULY 2023 HEALTH INSURANCE	20230801DED-1	N
	2023-08-02	01-100-000-0000-6859-000000	14,027.87	JULY 2023 HEALTH INSURANCE	20230801DED-1	N
	2023-08-02	01-005-000-0000-6153-000000	7,340.43	JULY 2023 HEALTH INSURANCE	20230801DED-1	N
	2023-08-02	01-025-000-0000-6153-000000	39,869.89	JULY 2023 HEALTH INSURANCE	20230801DED-1	N
	2023-08-02	01-031-000-0000-6153-000000	23,480.53	JULY 2023 HEALTH INSURANCE	20230801DED-1	N
	2023-08-02	01-041-000-0000-6153-000000	41,346.76	JULY 2023 HEALTH INSURANCE	20230801DED-1	N

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	2023-08-02	01-043-000-0000-6153-000000	1,723.57	JULY 2023 HEALTH INSURANCE	20230801DED-1	N
	2023-08-02	01-063-000-0000-6153-000000	33,271.33	JULY 2023 HEALTH INSURANCE	20230801DED-1	N
	2023-08-02	01-091-000-0000-6153-000000	36,529.03	JULY 2023 HEALTH INSURANCE	20230801DED-1	N
	2023-08-02	01-101-000-0000-6153-000000	11,527.42	JULY 2023 HEALTH INSURANCE	20230801DED-1	N
	2023-08-02	01-101-044-0000-6153-000000	4,110.74	JULY 2023 HEALTH INSURANCE	20230801DED-1	N
	2023-08-02	01-103-000-0000-6153-000000	7,222.69	JULY 2023 HEALTH INSURANCE	20230801DED-1	N
	2023-08-02	01-105-000-0000-6153-000000	26,766.05	JULY 2023 HEALTH INSURANCE	20230801DED-1	N
	2023-08-02	01-107-000-0000-6153-000000	18,325.87	JULY 2023 HEALTH INSURANCE	20230801DED-1	N
	2023-08-02	01-111-000-0000-6153-000000	16,609.72	JULY 2023 HEALTH INSURANCE	20230801DED-1	N
	2023-08-02	01-121-000-0000-6153-000000	3,693.77	JULY 2023 HEALTH INSURANCE	20230801DED-1	N
	2023-08-02	01-201-000-0000-6153-000000	244,709.64	JULY 2023 HEALTH INSURANCE	20230801DED-1	N
	2023-08-02	01-201-280-0000-6153-000000	1,634.37	JULY 2023 HEALTH INSURANCE	20230801DED-1	N
	2023-08-02	01-201-281-0000-6153-000000	1,589.77	JULY 2023 HEALTH INSURANCE	20230801DED-1	N
	2023-08-02	01-250-000-0000-6153-000000	68,500.16	JULY 2023 HEALTH INSURANCE	20230801DED-1	N
	2023-08-02	01-521-000-0000-6153-000000	23,373.73	JULY 2023 HEALTH INSURANCE	20230801DED-1	N
	2023-08-02	01-522-000-0000-6153-000000	2,387.17	JULY 2023 HEALTH INSURANCE	20230801DED-1	N
	2023-08-02	01-603-000-0000-6153-000000	3,001.14	JULY 2023 HEALTH INSURANCE	20230801DED-1	N
	2023-08-02	11-420-600-0010-6153-000000	37,769.88	JULY 2023 HEALTH INSURANCE	20230801DED-1	N
	2023-08-02	11-420-600-0020-6153-000000	6,036.91	JULY 2023 HEALTH INSURANCE	20230801DED-1	N
	2023-08-02	11-420-600-0030-6153-000000	12,592.48	JULY 2023 HEALTH INSURANCE	20230801DED-1	N
	2023-08-02	11-420-605-0010-6153-000000	947.78	JULY 2023 HEALTH INSURANCE	20230801DED-1	N
	2023-08-02	11-420-640-0010-6153-000000	11,520.42	JULY 2023 HEALTH INSURANCE	20230801DED-1	N
	2023-08-02	11-430-700-0010-6153-000000	121,610.14	JULY 2023 HEALTH INSURANCE	20230801DED-1	N
	2023-08-02	03-310-000-0000-6153-000000	8,389.45	JULY 2023 HEALTH INSURANCE	20230801DED-1	N
	2023-08-02	03-320-000-0000-6153-000000	7,473.72	JULY 2023 HEALTH INSURANCE	20230801DED-1	N
	2023-08-02	03-330-000-0000-6153-000000	32,793.24	JULY 2023 HEALTH INSURANCE	20230801DED-1	N
	2023-08-02	03-340-000-0000-6153-000000	9,007.44	JULY 2023 HEALTH INSURANCE	20230801DED-1	N
	2023-08-02	03-350-000-0000-6153-000000	4,199.95	JULY 2023 HEALTH INSURANCE	20230801DED-1	N
	2023-08-02	72-605-000-0000-6153-000000	9,003.42	JULY 2023 HEALTH INSURANCE	20230801DED-1	N
	2023-08-02	11-430-700-0020-6153-000000	13,205.73	JULY 2023 HEALTH INSURANCE	20230801DED-1	N
	2023-08-02	11-450-430-0020-6153-000000	4,339.03	JULY 2023 HEALTH INSURANCE	20230801DED-1	N
5634	**2494**	**HEALTH PARTNERS**	**972,228.39**			
5635	2614	MIES OUTLAND INC				
	2023-08-02	01-521-000-0000-6452-000000	224.97	Switch key: boot driver side and passenger side	138472	N
5635	**2614**	**MIES OUTLAND INC**	**224.97**			
5636	3741	WM CORPORATE SERVICES, INC.				
	2023-08-02	20-393-000-0000-6801-000000	4.80	27-88254-73006 COMPOST FACILITY RECYCLING 7/1/23-7/31/23	7805378-1593-5	N
5636	**3741**	**WM CORPORATE SERVICES, INC.**	**4.80**			
5637	4364	MARCO TECHNOLOGIES LLC				
	2023-08-02	01-603-000-0000-6343-000000	492.74	Copier contract 7/10-8/10	506387075	N
5637	**4364**	**MARCO TECHNOLOGIES LLC**	**492.74**			
5638	4817	HERALD JOURNAL PUBLISHING INC				
	2023-08-02	01-107-000-0000-6235-000000	122.88	July 2023 public notices for PC/BOAPUBLICATIONS & BROCHURES	7/31/23	N
5638	**4817**	**HERALD JOURNAL PUBLISHING INC**	**122.88**			
5639	4858	BUFFALO AUTO VALUE				
	2023-08-02	01-521-000-0000-6452-000000	15.99	XF TRANSFER	82245855	N
5639	**4858**	**BUFFALO AUTO VALUE**	**15.99**			
5640	4968	FLAGSHIP RECREATION				
	2023-08-02	01-521-021-0000-6301-000000	150.00	SWNG REPAIR (2) SST Bolt Links, with Bolts - to attach seat to chains	F21314	N
	2023-08-02	01-521-021-0000-6301-000000	15.09	SWNG REPAIR DELIVERY FEE	F21314	N

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	2023-08-02	01-521-021-0000-6301-000000	43.86	SWNG REPAIR DELIVERY FEE	F21314	N
	2023-08-02	01-521-021-0000-6301-000000	76.05	SWNG REPAIR DELIVERY FEE	F21314	N
	2023-08-02	01-521-021-0000-6301-000000	756.00	SWNG REPAIR Full-Bucket Seat	F21314	N
	2023-08-02	01-521-021-0000-6301-000000	436.00	SWNG REPAIR Slash-Proof Belt Seat	F21314	N
5640	**4968**	**FLAGSHIP RECREATION**	**1,477.00**			
5641	5121	LANO EQUIPMENT INC				
	2023-08-02	01-521-000-0000-6452-000000	373.23	Fork, gauge wheel, spring	03-1009081	N
5641	**5121**	**LANO EQUIPMENT INC**	**373.23**			
5642	5611	REPUBLIC SERVICES 891				
	2023-08-02	20-393-000-0000-6840-000000	134.15	Recycling Service 08/01-08/31 PAT & TONY BAKEBERG 9156 GROVER AVE SW CSA A228227004	0891-001285096	N
	2023-08-02	20-393-000-0000-6840-000000	134.15	Recycling Service 08/01-08/31 CARL EICKHOFF 73 MITCHELL AVE NW CSA A228227123	0891-001285096	N
	2023-08-02	20-393-000-0000-6840-000000	134.15	Recycling Service 08/01-08/31 Roger Heuer 7954 County Road 6 SW CSA A228226841 Howard Lake, MN 1 Recycle Container 8 Cu Yd, 1 Lift Per 8 Weeks Plastics	0891-001285096	N
	2023-08-02	20-393-000-0000-6840-000000	134.15	Recycling Service 08/01-08/31 Ronnie Grangroth 6497 28th St SW CSA A228226567	0891-001285096	N
	2023-08-02	20-393-000-0000-6840-000000	134.15	Recycling Service 08/01-08/31 SCOTT YOUNGREN 3658 CO. RD. 8 SW CSA A228227040	0891-001285096	N
	2023-08-02	20-393-000-0000-6840-000000	134.15	Recycling Service 08/01-08/31 TONY BAKERBERG 8870 GROVER AVE SW CSA A228227017	0891-001285096	N
	2023-08-02	20-393-000-0000-6840-000000	134.15	Recycling Service 08/01-08/31 Ted Grangroth 15298 10th St SW CSA A228226973 Cokato, MN 1 Recycle Container 8 Cu Yd, 1 Lift Per 8 Weeks Plastics	0891-001285096	N
	2023-08-02	20-393-000-0000-6840-000000	134.15	Recycling Service 08/01-08/31 Mark Berning 7776 County Road 37 NE CSA A228225966	0891-001285096	N
	2023-08-02	20-393-000-0000-6840-000000	134.15	Recycling Service 08/01-08/31 Krause Holsteins 451 County Road 8 Buffalo, MN 1 Recycle Container 8 Cu Yd, 1 Lift Per 8 Weeks Plastics	0891-001285096	N
	2023-08-02	20-393-000-0000-6840-000000	134.15	Recycling Service 08/01-08/31 JOHN CZANSTKOWSKI 9657 DARROW AVE SE CSA A228227096	0891-001285096	N
	2023-08-02	20-393-000-0000-6840-000000	134.15	Recycling Service 08/01-08/31 Harlan Poppler 5956 Gowan Ave SW CSA A228226624 Waverly, MN 1 Recycle Container 8 Cu Yd, 1 Lift Per 8 Weeks Plastics	0891-001285096	N
	2023-08-02	20-393-000-0000-6840-000000	134.15	Recycling Service 08/01-08/31 Derek Abel 4307 40th St NE CSA A228226826 Howard Lake, MN 1 Recycle Container 8 Cu Yd, 1 Lift Per 8 Weeks Plastics	0891-001285096	N
	2023-08-02	20-393-000-0000-6840-000000	134.15	Recycling Service 08/01-08/31 David Ransom 8484 State Highway 24 NW CSA A228226594 Annandale, MN 1 Recycle Container 8 Cu Yd, 1 Lift Per 8 Weeks Plastics	0891-001285096	N
	2023-08-02	20-393-000-0000-6840-000000	134.15	Recycling Service 08/01-08/31 David Marketon 6632 40th St SW CSA A228226092	0891-001285096	N
	2023-08-02	20-393-000-0000-6840-000000	134.15	Recycling Service 08/01-08/31 Dan Elsenpeter 2889 30th St NW CSA A228226681 Maple Lake, MN 1 Recycle Container 8 Cu Yd, 1 Lift Per 8 Weeks Plastics	0891-001285096	N
	2023-08-02	20-393-000-0000-6840-000000	134.15	Recycling Service 08/01-08/31 Craig Gruenhagen 5059 County Road 6 SW CSA A. 228226765 Howard Lake, MN 1 Recycle Container 8 Cu Yd, 1 Lift Per 8 Weeks Plastics	0891-001285096	N
	2023-08-02	20-393-000-0000-6840-000000	134.15	Recycling Service 08/01-08/31 Chan Lore Farms 7751 Norling Ave SW CSA A228226517 Cokato, MN 1 Recycle Container 8 Cu Yd, 1 Lift Per 8 Weeks Plastics	0891-001285096	N
	2023-08-02	20-393-000-0000-6840-000000	134.15	Recycling Service 08/01-08/31 CARL PRIBYL 4237 CO. RD. 27 NW CSA A22822	0891-001285096	N
	2023-08-02	20-393-000-0000-6840-000000	134.15	Recycling Service 08/01-08/31 Bill Utter 5599 20th St SW CSA A228226539 Waverly, MN 1 Recycle Container 8 Cu Yd, 1 Lift Per 8 Weeks Plastics	0891-001285096	N
	2023-08-02	20-393-000-0000-6840-000000	134.15	Recycling Service 08/01-08/31 Andy Thorson 5754 County Road 30 SW CSA A228226860 Waverly, MN 1 Recycle Container 8 Cu Yd, 1 Lift Per 8 Weeks Plastics	0891-001285096	N
	2023-08-02	20-393-000-0000-6840-000000	134.15	Recycling Service 08/01-08/31 Adam Goelz 8408 County Road 7 NW CSA A228226812 Maple Lake, MN 1 Recycle Container 8 Cu Yd, 1 Lift Per 8 Weeks Plastics	0891-001285096	N
	2023-08-02	20-393-000-0000-6840-000000	134.15	Recycling Service 08/01-08/31 Tioga Dairy Llc Luthens 3328 County Road 30 SW CSA A228226957 Waverly, MN 1 Recycle Container 8 Cu Yd, 1 Lift Per 8 Weeks Plastics	0891-001285096	N
	2023-08-02	20-393-000-0000-6840-000000	134.15	Recycling Service 08/01-08/31 ROBERT KLATT 154 FARMINGTON AVE SE CSA	0891-001285096	N

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Warrant #	Warrant Date	Vendor Name Account Number	Amount	Description	Invoice Number	1099
				A228227066		
5642	**5611**	**REPUBLIC SERVICES 891**	**3,085.45**			
5643	5649	HEALTH PARTNERS - DENTAL				
	2023-08-02	11-450-453-0010-6153-000000	61.44	JULY 2023 DENTAL INSURANCE	20230801DED-2	N
	2023-08-02	11-420-600-0020-6153-000000	192.72	JULY 2023 DENTAL INSURANCE	20230801DED-2	N
	2023-08-02	71-505-000-0000-6153-000000	99.90	JULY 2023 DENTAL INSURANCE	20230801DED-2	N
	2023-08-02	01-522-000-0000-6153-000000	80.67	JULY 2023 DENTAL INSURANCE	20230801DED-2	N
	2023-08-02	01-603-000-0000-6153-000000	122.88	JULY 2023 DENTAL INSURANCE	20230801DED-2	N
	2023-08-02	01-100-000-0000-6859-000000	650.19	JULY 2023 DENTAL INSURANCE	20230801DED-2	N
	2023-08-02	01-005-000-0000-6153-000000	222.78	JULY 2023 DENTAL INSURANCE	20230801DED-2	N
	2023-08-02	01-025-000-0000-6153-000000	1,218.03	JULY 2023 DENTAL INSURANCE	20230801DED-2	N
	2023-08-02	01-031-000-0000-6153-000000	806.70	JULY 2023 DENTAL INSURANCE	20230801DED-2	N
	2023-08-02	11-420-600-0010-6153-000000	1,171.47	JULY 2023 DENTAL INSURANCE	20230801DED-2	N
	2023-08-02	72-605-000-0000-6153-000000	368.64	JULY 2023 DENTAL INSURANCE	20230801DED-2	N
	2023-08-02	11-420-600-0030-6153-000000	435.66	JULY 2023 DENTAL INSURANCE	20230801DED-2	N
	2023-08-02	11-420-605-0010-6153-000000	4.20	JULY 2023 DENTAL INSURANCE	20230801DED-2	N
	2023-08-02	11-420-640-0010-6153-000000	384.12	JULY 2023 DENTAL INSURANCE	20230801DED-2	N
	2023-08-02	11-430-700-0010-6153-000000	3,757.26	JULY 2023 DENTAL INSURANCE	20230801DED-2	N
	2023-08-02	11-430-700-0020-6153-000000	421.57	JULY 2023 DENTAL INSURANCE	20230801DED-2	N
	2023-08-02	11-430-700-0030-6153-000000	537.96	JULY 2023 DENTAL INSURANCE	20230801DED-2	N
	2023-08-02	11-450-430-0010-6153-000000	1,271.49	JULY 2023 DENTAL INSURANCE	20230801DED-2	N
	2023-08-02	11-450-430-0020-6153-000000	138.52	JULY 2023 DENTAL INSURANCE	20230801DED-2	N
	2023-08-02	01-041-000-0000-6153-000000	1,195.05	JULY 2023 DENTAL INSURANCE	20230801DED-2	N
	2023-08-02	01-043-000-0000-6153-000000	61.44	JULY 2023 DENTAL INSURANCE	20230801DED-2	N
	2023-08-02	01-063-000-0000-6153-000000	1,071.69	JULY 2023 DENTAL INSURANCE	20230801DED-2	N
	2023-08-02	01-091-000-0000-6153-000000	1,125.63	JULY 2023 DENTAL INSURANCE	20230801DED-2	N
	2023-08-02	01-101-000-0000-6153-000000	295.95	JULY 2023 DENTAL INSURANCE	20230801DED-2	N
	2023-08-02	01-101-044-0000-6153-000000	142.11	JULY 2023 DENTAL INSURANCE	20230801DED-2	N
	2023-08-02	01-103-000-0000-6153-000000	242.01	JULY 2023 DENTAL INSURANCE	20230801DED-2	N
	2023-08-02	01-105-000-0000-6153-000000	887.37	JULY 2023 DENTAL INSURANCE	20230801DED-2	N
	2023-08-02	01-107-000-0000-6153-000000	626.13	JULY 2023 DENTAL INSURANCE	20230801DED-2	N
	2023-08-02	01-111-000-0000-6153-000000	503.25	JULY 2023 DENTAL INSURANCE	20230801DED-2	N
	2023-08-02	01-121-000-0000-6153-000000	119.13	JULY 2023 DENTAL INSURANCE	20230801DED-2	N
	2023-08-02	01-201-000-0000-6153-000000	7,680.33	JULY 2023 DENTAL INSURANCE	20230801DED-2	N
	2023-08-02	01-201-280-0000-6153-000000	61.44	JULY 2023 DENTAL INSURANCE	20230801DED-2	N
	2023-08-02	01-201-281-0000-6153-000000	61.44	JULY 2023 DENTAL INSURANCE	20230801DED-2	N
	2023-08-02	01-250-000-0000-6153-000000	2,331.93	JULY 2023 DENTAL INSURANCE	20230801DED-2	N
	2023-08-02	01-521-000-0000-6153-000000	879.39	JULY 2023 DENTAL INSURANCE	20230801DED-2	N
	2023-08-02	03-310-000-0000-6153-000000	326.43	JULY 2023 DENTAL INSURANCE	20230801DED-2	N
	2023-08-02	03-320-000-0000-6153-000000	219.03	JULY 2023 DENTAL INSURANCE	20230801DED-2	N
	2023-08-02	03-330-000-0000-6153-000000	1,006.51	JULY 2023 DENTAL INSURANCE	20230801DED-2	N
	2023-08-02	03-340-000-0000-6153-000000	303.45	JULY 2023 DENTAL INSURANCE	20230801DED-2	N
	2023-08-02	03-350-000-0000-6153-000000	119.12	JULY 2023 DENTAL INSURANCE	20230801DED-2	N
	2023-08-02	11-450-475-0010-6153-000000	19.23	JULY 2023 DENTAL INSURANCE	20230801DED-2	N
5643	**5649**	**HEALTH PARTNERS - DENTAL**	**31,224.26**			
5644	10756	CENTRACARE HEALTH MONTICELLO				
	2023-08-02	01-250-000-0000-6458-000000	715.82	Jail Medical	22097076303	Y
	2023-08-02	01-250-000-0000-6458-000000	194.35	Jail Medical	22097515202	Y
	2023-08-02	01-250-000-0000-6458-000000	77.92	Jail Medical	22097515203	Y
	2023-08-02	01-250-000-0000-6458-000000	60.95	Jail Medical	22099143500	Y
	2023-08-02	01-250-000-0000-6458-000000	87.08	Jail Medical	22099143501	Y
	2023-08-02	01-201-000-0000-6261-000000	532.86	SANE EXAM	22099262500	Y

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	2023-08-02	01-250-000-0000-6458-000000	633.69	Jail Medical	22101835601	Y
5644	**10756**	**CENTRACARE HEALTH MONTICELLO**	**2,302.67**			
5645	20931	MARIA FELGER RAMOS LLC				
	2023-08-02	01-025-000-0000-6261-000000	127.50	JUNE 2023, INTERPRTER SERVICES 86CR214079	2023120	Y
	2023-08-02	01-025-000-0000-6261-000000	85.00	JULY 2023, INTERPRTER SERVICES 86CR231578	2023126	Y
5645	**20931**	**MARIA FELGER RAMOS LLC**	**212.50**			
5646	31299	HOLIDAY COMPANIES CORPORATE OFFICE				
	2023-08-02	11-420-000-0000-1461-000000	2,400.00	Fuel Only Gas Cards for Health & Human Services Clients	41-1268614	N
5646	**31299**	**HOLIDAY COMPANIES CORPORATE OFFICE**	**2,400.00**			
5647	45637	METRO LEGAL SERVICES INC				
	2023-08-02	01-091-000-0000-6261-000000	248.00	Process Service 86-CR-22-5143	3450816	N
5647	**45637**	**METRO LEGAL SERVICES INC**	**248.00**			
5648	64031	DHS- SWIFT				
	2023-08-02	84-430-720-0000-6030-000000	64.00	MEC2 SYS RECV-MAY23	A300MC86244J	N
	2023-08-02	11-430-720-2110-6030-000000	3,300.00	BSFE CNTY MTCH-CNTY SHR	A300MC86244J	N
	2023-08-02	11-430-720-2110-6030-000000	3,300.00	BSFE CNTY MTCH-CNTY SHR	A300MC86245I	N
5648	**64031**	**DHS- SWIFT**	**6,664.00**			
5650	508	EAST CENTRAL REGIONAL JUVENILE CTR				
	2023-08-03	01-025-000-0000-6265-000000	26,919.00	July 2023 juvenile contracted bed space	7/31/23	N
5650	**508**	**EAST CENTRAL REGIONAL JUVENILE CTR**	**26,919.00**			
5651	3654	C & C EMBROIDERY				
	2023-08-03	01-100-000-0000-6912-000000	84.00	Embroidery sample vests	7019	Y
	2023-08-03	01-100-000-0000-6912-000000	2,420.00	Embroidery jackets SJ11QB-3ZGS	7019	Y
	2023-08-03	01-100-000-0000-6912-000000	80.00	Embroidery vests SV272-2ZGM	7019	Y
	2023-08-03	01-100-000-0000-6912-000000	13.50	Embroidery vest no logo on it	7019	Y
5651	**3654**	**C & C EMBROIDERY**	**2,597.50**			
5652	4817	HERALD JOURNAL PUBLISHING INC				
	2023-08-03	01-041-042-0000-6235-000000	107.67	COUNTY BOARD MINUTES 6/20/23	7/31/23 #2	N
5652	**4817**	**HERALD JOURNAL PUBLISHING INC**	**107.67**			
5653	10756	CENTRACARE HEALTH MONTICELLO				
	2023-08-03	01-250-000-0000-6458-000000	1,760.09	CENTRACARE CORRECTIONAL CARE: Medical Grade Countertop Refrigerator at Wright County Jail #400-2007105	4002007105	Y
5653	**10756**	**CENTRACARE HEALTH MONTICELLO**	**1,760.09**			
5655	10756	CENTRACARE HEALTH MONTICELLO				
	2023-08-03	01-250-000-0000-6458-000000	118.47	Jail Medical	22097076304	Y
5655	**10756**	**CENTRACARE HEALTH MONTICELLO**	**118.47**			
5656	200361	AYCHOEUM TEA				
	2023-08-03	01-025-000-0000-6365-000000	900.00	July 2023 Rent M. Steige	007	N
5656	**200361**	**AYCHOEUM TEA**	**900.00**			
5657		CUSTOM SEPTIC INC				
	2023-08-04	01-107-000-0000-5501-000000	400.00	SEPTIC REFUND	2023019535	
5657		**CUSTOM SEPTIC INC**	**400.00**			
5658		BRANDEN AND KIMBERLY WARNER				
	2023-08-04	01-041-000-0000-5504-000000	50.00	REFUND PASSPORT AND PHOTO FEE	20230725REF	
5658		**BRANDEN AND KIMBERLY WARNER**	**50.00**			

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5659	97	KLATT TRUE VALUE ELECTRIC				
	2023-08-04	03-340-000-0000-6411-000000	4.29	NUTS & BOLTS	73034	N
5659	**97**	**KLATT TRUE VALUE ELECTRIC**	**4.29**			
5660	179	CENTURYLINK				
	2023-08-04	03-310-000-0000-6203-000000	64.72	INTERNET SHOP 7	430864594JUL	N
5660	**179**	**CENTURYLINK**	**64.72**			
5661	377	CWP ENTERPRISE INC				
	2023-08-04	03-340-000-0000-6411-000000	272.19	TRUCK LIFT FITTINGS	10865	N
5661	**377**	**CWP ENTERPRISE INC**	**272.19**			
5662	438	COTTENS INC				
	2023-08-04	03-340-000-0000-6574-000000	23.69	HWY REPAIR PARTS	867439	N
	2023-08-04	03-340-000-0000-6574-000000	89.43	HWY REPAIR PARTS	867544	N
	2023-08-04	03-340-000-0000-6574-000000	33.18	HWY REPAIR PARTS	867547	N
	2023-08-04	03-340-000-0000-6574-000000	102.72	HWY REPAIR PARTS	868225	N
5662	**438**	**COTTENS INC**	**249.02**			
5663	525	CENTURY LINK				
	2023-08-04	01-111-000-0000-6251-000000	394.44	GC PHONE 763-682-2247 038 7/25-8/24	333412686	N
5663	**525**	**CENTURY LINK**	**394.44**			
5664	1118	CULLIGAN OF BUFFALO				
	2023-08-04	01-111-000-0000-6411-000000	9.80	173-09510389-6 WATER AND SOFTENER SERVICE HWY DEPT ANNANDALE SHOP 8/1/23-8/30/23WATER AND SOFTENER SERVICE HWY DEPT ANNANDALE SHOP 8/1-8/30	173X03510106	N
	2023-08-04	01-111-000-0000-6411-000000	92.00	7/13-5 GALLON PREMIUM WATER NT	173X03513100	N
	2023-08-04	01-111-000-0000-6411-000000	60.00	7/13-BOTTLE DEPOSIT	173X03513100	N
	2023-08-04	01-111-000-0000-6411-000000	15.00	8/1/23-8/30/23 SEASONAL BOTTLED WATER EQUIPMENT RENTAL SERVICE 111-6411 MAPLE LAKE HWY DEPT WATER SOFENTER	173X03513100	N
	2023-08-04	01-111-000-0000-6411-000000	35.00	7/19-5 OZ - FLAT CUPS	173X03513100	N
	2023-08-04	01-111-000-0000-6411-000000	-36.00	7/24-BOTTLES RETURNED	173X03513100	N
	2023-08-04	01-111-000-0000-6411-000000	9.80	8/1/23-8/30/23 BOTTLED WATER EQUIPMENT RENTAL SERVICE	173X03513100	N
	2023-08-04	01-111-000-0000-6411-000000	55.20	7/19-5 GALLON PREMIUM WATER NT	173X03513100	N
	2023-08-04	01-111-000-0000-6411-000000	36.00	7/19-BOTTLE DEPOSIT	173X03513100	N
	2023-08-04	01-111-000-0000-6411-000000	6.60	WATER SOFTENER SERVICE HWY DEPT OTSEGO SHOP 7/25/2 SANITIZATION PACK	173X03514900	N
	2023-08-04	01-111-000-0000-6411-000000	119.35	WATER SOFTENER SERVICE HWY DEPT OTSEGO SHOP 7/25/2 40# SOLAR SALT	173X03514900	N
5664	**1118**	**CULLIGAN OF BUFFALO**	**402.75**			
5665	1535	WRIGHT HENNEPIN ELECTRIC				
	2023-08-04	01-111-000-0000-6251-000000	27.95	GC 10 2ND ST NW FIRE PANEL MONITORING 8/31/23	15016831028 7/28/23	N
	2023-08-04	01-111-000-0000-6251-000000	42.95	SHERIFF SUPPORT FIRE PANEL MONITORING AND TESTING 8/31/23	15016834363 7/28/23	N
	2023-08-04	01-111-000-0000-6251-000000	37.45	AC INTERACTIVE MONITORING/SHERIFF SUPPORT CELL 8/31/23	15016834363 7/28/23	N
	2023-08-04	01-111-000-0000-6251-000000	27.95	TTC FIRE PANEL MONITORING 8/31/23	15016954544 7/28/23	N
	2023-08-04	01-111-000-0000-6251-000000	27.95	JC FIRE PANEL MONITORING 8/31/23	15016954770	N
	2023-08-04	01-111-000-0000-6251-000000	27.95	GC FIRE PANEL MONITORING 8/31/23	15016972541 7/28/23	N
5665	**1535**	**WRIGHT HENNEPIN ELECTRIC**	**192.20**			
5666	1684	GLUNZ CONSTRUCTION LLC				
	2023-08-04	01-111-000-0000-6251-000000	170.00	PUMPING HOLDING TANK AT MAPLE LAKE SHOP 7/26/23	864011	N
	2023-08-04	01-111-000-0000-6251-000000	170.00	PUMPING HOLDING TANK AT SS BUILDING 7/31/23	864011	N
5666	**1684**	**GLUNZ CONSTRUCTION LLC**	**340.00**			
5667	1902	KEEFE SUPPLY LLC				

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	2023-08-04	02-230-000-0000-6459-000000	720.00	MAXWELL HOUSE_COFFEE_REGULAR_4 OZ_24/CS_POUCH CLEAR RESEALABLE-- 10087381029742	1738003	N
	2023-08-04	02-230-000-0000-6459-000000	648.00	KEEFE_FREEZE DRIED COFFEE_COLOMBIAN_3 OZ_24/CS_POUCH CLEAR RESEALABLE_ 10087381070225	1738003	N
	2023-08-04	02-230-000-0000-6459-000000	504.00	KEEFE_COFFEE_FREEZE DRIED_.053 OZ_2400/CS_SS 10087381126762	1738003	N
5667	**1902**	**KEEFE SUPPLY LLC**	**1,872.00**			
5668	2068	SAFELITE FULFILLMENT INC				
	2023-08-04	03-340-000-0000-6574-000000	421.36	SAFELITE - SHER #1821 LABOR	05158-283962	N
	2023-08-04	03-340-000-0000-6575-000000	85.00	SAFELITE - SHER #1821 LABOR	05158-283962	N
	2023-08-04	03-340-000-0000-6575-000000	85.00	SAFELITE - SHER #1871 LABOR	05158-285371	N
	2023-08-04	03-340-000-0000-6574-000000	421.36	SAFELITE - SHER #1871 LABOR	05158-285371	N
	2023-08-04	03-340-000-0000-6574-000000	311.10	SAFELITE - SHER #7849 PARTS	05158-285376	N
	2023-08-04	03-340-000-0000-6575-000000	85.00	SAFELITE - SHER #7849 PARTS	05158-285376	N
5668	**2068**	**SAFELITE FULFILLMENT INC**	**1,408.82**			
5669	2585	MN DEPT OF TRANSPORTATION				
	2023-08-04	01-100-000-0000-6305-000000	300.00	MN DOT ARMER TOWER LEASE	00000625844	N
5669	**2585**	**MN DEPT OF TRANSPORTATION**	**300.00**			
5670	2904	NEXTERA HOLDINGS LLC				
	2023-08-04	03-310-000-0000-6203-000000	102.50	INTERNET SHOP #2	118642AUG	Y
5670	**2904**	**NEXTERA HOLDINGS LLC**	**102.50**			
5671	3089	SCUBA CENTER				
	2023-08-04	01-201-000-0000-6411-000000	908.80	Operating Supplies	29502	N
5671	**3089**	**SCUBA CENTER**	**908.80**			
5672	3741	WM CORPORATE SERVICES, INC.				
	2023-08-04	01-111-000-0000-6251-000000	158.95	MN STATE SOLID WASTE TAX 17%	7789060-1593-9	N
	2023-08-04	01-111-000-0000-6251-000000	604.53	20-83417-33005 TRASH SERVICE LEC MAY 2023Ticket Total	7789060-1593-9	N
	2023-08-04	01-111-000-0000-6251-000000	330.48	5YD COMPACTOR LEASE WITH SVC 20-83417-33005 TRASH SERVICE LEC MAY 2023	7789060-1593-9	N
	2023-08-04	01-111-000-0000-6251-000000	1,021.66	20-83417-33005 TRASH SERVICE LEC 7/1/23-7/31-23	7813224-1593-1	N
	2023-08-04	01-111-000-0000-6251-000000	44.04	2 Yard Dumpster Service	7813747-1593-1	N
	2023-08-04	01-111-000-0000-6251-000000	43.82	4 Yard Dumpster Service - Recycle Materials	7813747-1593-1	N
	2023-08-04	01-111-000-0000-6251-000000	21.98	64 Gallon Cart Service	7813747-1593-1	N
	2023-08-04	01-111-000-0000-6251-000000	26.20	MN STATE SOLID WASTE TAX 17%	7813747-1593-1	N
	2023-08-04	01-111-000-0000-6251-000000	88.08	4 Yard Dumpster Service	7813747-1593-1	N
	2023-08-04	01-111-000-0000-6251-000000	22.01	MN STATE SOLID WASTE TAX 17%	7814009-1593-5	N
	2023-08-04	01-111-000-0000-6251-000000	17.55	Energy Surcharge	7814009-1593-5	N
	2023-08-04	01-111-000-0000-6251-000000	8.50	Administrative Charge	7814009-1593-5	N
	2023-08-04	01-111-000-0000-6251-000000	103.44	96 Gallon Cart Service	7814009-1593-5	N
	2023-08-04	01-111-000-0000-6251-000000	155.47	8-26807-23009 LEC RECYCLING 8/1/-8/31	7814132-1593-5	N
	2023-08-04	01-111-000-0000-6251-000000	188.26	17-19867-53005 HWY DEPT DUMPSTER AND RECYCLING SERVICE 8/1-8/31	7814565-1593-6	N
	2023-08-04	01-111-000-0000-6251-000000	50.45	MN STATE SOLID WASTE TAX 17%	7815082-1593-1	N
	2023-08-04	01-111-000-0000-6251-000000	41.82	Energy Surcharge	7815082-1593-1	N
	2023-08-04	01-111-000-0000-6251-000000	8.50	Administrative Charge	7815082-1593-1	N
	2023-08-04	01-111-000-0000-6251-000000	246.43	4 Yard Dumpster Service	7815082-1593-1	N
	2023-08-04	01-111-000-0000-6251-000000	19.61	Recyclable Material Offset	7815213-1593-2	N
	2023-08-04	01-111-000-0000-6251-000000	43.82	MN STATE SOLID WASTE TAX 17%	7815213-1593-2	N
	2023-08-04	01-111-000-0000-6251-000000	50.34	Energy Surcharge	7815213-1593-2	N
	2023-08-04	01-111-000-0000-6251-000000	220.38	8 Yard Dumpster Service	7815213-1593-2	N
	2023-08-04	01-111-000-0000-6251-000000	76.28	6 Yard Dumpster Service - Recycle Materials	7815213-1593-2	N
5672	**3741**	**WM CORPORATE SERVICES, INC.**	**3,592.60**			

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5673	4433	XCEL ENERGY				
	2023-08-04	03-350-000-0000-6543-000000	22.26	STREET LIGHT	JUN11082265-5	N
	2023-08-04	03-350-000-0000-6543-000000	22.26	STREET LIGHT	JUN11082266-6	N
5673	**4433**	**XCEL ENERGY**	**44.52**			
5674	4858	BUFFALO AUTO VALUE				
	2023-08-04	03-340-000-0000-6571-000000	763.96	HWY - BATTERIES	82246870	N
5674	**4858**	**BUFFALO AUTO VALUE**	**763.96**			
5675	5030	FOSTER APPRAISALS INC				
	2023-08-04	03-326-000-0000-6261-000000	15,500.00	CP 035-211 APPRAISALS	7252023	N
5675	**5030**	**FOSTER APPRAISALS INC**	**15,500.00**			
5676	5212	JACKS TOWING				
	2023-08-04	01-201-000-0000-6261-000000	397.00	2008 CHEV BLACK TAHOETOWED TO BUFFALO IMPOUND	2438-11765	N
5676	**5212**	**JACKS TOWING**	**397.00**			
5677	7435	TRAFFIC CONTROL CORPORATION				
	2023-08-04	03-350-000-0000-6543-000000	166.00	FLASH DRIVE TRANSFER RELAY	144671	N
5677	**7435**	**TRAFFIC CONTROL CORPORATION**	**166.00**			
5678	31299	HOLIDAY COMPANIES CORPORATE OFFICE				
	2023-08-04	01-201-000-0000-6452-000000	1,391.50	Vehicle Maintenance	025001082300	N
5678	**31299**	**HOLIDAY COMPANIES CORPORATE OFFICE**	**1,391.50**			
5679	45637	METRO LEGAL SERVICES INC				
	2023-08-04	11-420-640-0010-6267-000000	110.00	NATIONALL ARRANGED SERVICE BASE RATE MN	3448533	N
	2023-08-04	11-420-640-0010-6267-000000	88.00	LEGAL PROCESS SERVICE	3448581	N
	2023-08-04	01-091-000-0000-6261-000000	130.00	Process Service Joe Bicondova	3450784	N
5679	**45637**	**METRO LEGAL SERVICES INC**	**328.00**			
5680	1344	MARCO				
	2023-08-04	01-063-000-0000-6261-000000	3,918.75	SWITCH CONFIGURATION	INV11426190	N
5680	**1344**	**MARCO**	**3,918.75**			
5681	6158	ARAMARK SERVICES INC				
	2023-08-04	02-230-000-0000-6459-000000	176.00	Fresh Favorites	200723300-000860	N
5681	**6158**	**ARAMARK SERVICES INC**	**176.00**			
5682	200429	ARCHON SYSTEMS INC.				
	2023-08-04	02-230-000-0000-6260-000000	1,656.00	Inmate Ordering/Inventory Software	SO-000052	N
5682	**200429**	**ARCHON SYSTEMS INC.**	**1,656.00**			
5683	613	MINNEAPOLIS RADIOLOGY				
	2023-08-07	01-250-000-0000-6458-000000	5.72	Jail Medical	051811757MRA	Y
	2023-08-07	01-250-000-0000-6458-000000	26.79	Jail Medical	051812228MRA	Y
5683	**613**	**MINNEAPOLIS RADIOLOGY**	**32.51**			
5684	2119	ST CLOUD HOSPITAL				
	2023-08-07	01-201-000-0000-6261-000000	449.08	SANE EXAM	71750644800 4.21.23	Y
5684	**2119**	**ST CLOUD HOSPITAL**	**449.08**			
5685	5357	ELECTION SYSTEMS & SOFTWARE LLC				
	2023-08-07	01-041-071-0000-6410-000000	43.70	TEST DECK LAYOUT AND CREATION	CR3002212	N
5685	**5357**	**ELECTION SYSTEMS & SOFTWARE LLC**	**43.70**			
5686	8748	BUFFALO HOSPITAL				
	2023-08-07	01-201-000-0000-6261-000000	1,599.89	SANE EXAM	EH13202481200	Y

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5686	**8748**	**BUFFALO HOSPITAL**	**1,599.89**			
5687	42525	MAPLE LAKE MESSENGER INC				
	2023-08-07	20-393-000-0000-6235-000000	325.00	Informative ad about recycling site	7/31/23	N
5687	**42525**	**MAPLE LAKE MESSENGER INC**	**325.00**			
5688	200195	TRILOGY PROPERTIES OF MN, LLC				
	2023-08-07	01-025-000-0000-6365-000000	1,995.00	Monthly Rent - Tenant	65654	N
5688	**200195**	**TRILOGY PROPERTIES OF MN, LLC**	**1,995.00**			
5689	6158	ARAMARK SERVICES INC				
	2023-08-07	01-250-000-0000-6459-000000	7,894.76	Inmate Meals	200723300-000861	N
5689	**6158**	**ARAMARK SERVICES INC**	**7,894.76**			
5691		DAVID K HAALAND				
	2023-08-08	85-830-000-0000-5001-000000	6,220.00	TAX REFUND	220-000-044400	
5691		**DAVID K HAALAND**	**6,220.00**			
5692		C.W.'S EXCAVATING INC				
	2023-08-08	01-107-000-0000-5501-000000	280.00	PERMIT REFUND	2023019604	
5692		**C.W.'S EXCAVATING INC**	**280.00**			
5693		ROTZ SEPTIC SERVICE INC				
	2023-08-08	01-107-000-0000-5501-000000	300.00	PERMIT REFUND	2023019665	
5693		**ROTZ SEPTIC SERVICE INC**	**300.00**			
5694	43	FORTE PAYMENT SYSTEMS INC				
	2023-08-08	01-041-043-0000-6480-000000	431.98	VERIFONE-V400CA	1565185	N
5694	**43**	**FORTE PAYMENT SYSTEMS INC**	**431.98**			
5695	253	CENTRACARE CLINIC				
	2023-08-08	01-250-000-0000-6458-000000	57.66	Jail Medical	CC486999810	Y
	2023-08-08	01-250-000-0000-6458-000000	184.66	Jail Medical	CC486999820	Y
5695	**253**	**CENTRACARE CLINIC**	**242.32**			
5696	461	AT&T MOBILITY				
	2023-08-08	02-226-000-0000-6203-000000	223.15	SHERIFF CELL PHONES	287286574740X08032023	Y
	2023-08-08	01-201-000-0000-6203-000000	16,956.57	SHERIFF CELL PHONES	287286574740X08032023	Y
	2023-08-08	01-201-281-0000-6203-000000	47.15	SHERIFF CELL PHONES	287286574740X08032023	Y
	2023-08-08	01-201-280-0000-6203-000000	47.14	SHERIFF CELL PHONES	287286574740X08032023	Y
	2023-08-08	01-250-000-0000-6203-000000	133.89	SHERIFF CELL PHONES	287286574740X08032023	Y
5696	**461**	**AT&T MOBILITY**	**17,407.90**			
5698	1628	JUNCTION TOWING & AUTO REPAIR				
	2023-08-08	01-201-000-0000-6261-000000	144.00	PROFESSIONAL SERVICE: TOW SQUAD: FORD TOWN VIC	56089	N
5698	**1628**	**JUNCTION TOWING & AUTO REPAIR**	**144.00**			
5701	4244	INSIGHT PUBLIC SECTOR INC				
	2023-08-08	01-000-000-0000-2022-000000	0.00	Cisco APs doe HWY and Vendor router replacement Quote# QUOTE00482702v2	1101078591	N
	2023-08-08	01-063-065-0000-6621-000000	13,974.26	Cisco APs doe HWY and Vendor router replacement Quote# QUOTE00482702v2	1101078591	N
5701	**4244**	**INSIGHT PUBLIC SECTOR INC**	**13,974.26**			
5703	5041	TRANS UNION LLC				
	2023-08-08	01-201-000-0000-6261-000000	42.24	PROFESSIONAL SERVICES	07305069	N
	2023-08-08	01-250-000-0000-6261-000000	42.24	PROFESSIONAL SERVICES	07305069	N
5703	**5041**	**TRANS UNION LLC**	**84.48**			
5707	5611	REPUBLIC SERVICES 891				

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	2023-08-08	01-201-000-0000-6261-000000	173.75	CONFIDENTIAL SHREDDING AND RECYCLING SERVICES 8/1-8/31	0894006324997	N
5707	**5611**	**REPUBLIC SERVICES 891**	**173.75**			
5708	5657	DEPARTMENT OF CORRECTIONS				
	2023-08-08	01-025-000-0000-6265-000000	8,060.00	July 2023 juvenile correctional fee	00000754359	N
5708	**5657**	**DEPARTMENT OF CORRECTIONS**	**8,060.00**			
5710	6148	SANDRA WORTMAN				
	2023-08-08	02-230-000-0000-6261-000000	108.00	HAIRCUTS a $12.00	80723	Y
	2023-08-08	02-230-000-0000-6261-000000	119.00	HAIRCUT & BEARD COMBO @ $17.00	80723	Y
	2023-08-08	02-230-000-0000-6261-000000	5.00	BEARDS @ $5.00	80723	Y
5710	**6148**	**SANDRA WORTMAN**	**232.00**			
5712	6934	RELIANCE TELEPHONE SYSTEMS INC				
	2023-08-08	02-230-000-0000-6203-000000	124.00	County Funded General Booking Account 7/1-7/31 TELEPHONE	12346	N
5712	**6934**	**RELIANCE TELEPHONE SYSTEMS INC**	**124.00**			
5715	10756	CENTRACARE HEALTH MONTICELLO				
	2023-08-08	01-250-000-0000-6458-000000	389.60	Jail Medical	22102779301	Y
5715	**10756**	**CENTRACARE HEALTH MONTICELLO**	**389.60**			
5723	46469	MN SUPERVISORS CONFERENCE ASSN				
	2023-08-08	01-201-000-0000-6338-000000	75.00	Conference & Training	08072023	N
5723	**46469**	**MN SUPERVISORS CONFERENCE ASSN**	**75.00**			
5731	200079	CENTURY-LINK				
	2023-08-08	01-100-000-0000-6203-000000	1,120.00	PHONE BILL MONTHLY ALLOCATION 8/1/-8/31	612 E60-0050 860 8/1/23	N
5731	**200079**	**CENTURY-LINK**	**1,120.00**			
5732	200178	PROFESSIONAL PORTABLE RADIOLOGIC SERVIC				
	2023-08-08	01-250-000-0000-6458-000000	414.52	Jail Medical	INV029398	N
5732	**200178**	**PROFESSIONAL PORTABLE RADIOLOGIC SERVIC**	**414.52**			
5736	6158	ARAMARK SERVICES INC				
	2023-08-08	01-250-000-0000-6459-000000	8,414.34	Jail Food	200723300000869	N
5736	**6158**	**ARAMARK SERVICES INC**	**8,414.34**			
5738	200432	PRESS LAW OFFICE, PLLC				
	2023-08-08	01-013-000-0000-6261-000000	600.00	Atty Fee 524.5-502(b) PR-23-2096Special Notes regarding expenses incurred, services provided or good(s) delivered (attach invoices/receipts) _____Approved by Monica Tschumper	86-PR-23-2096	N
5738	**200432**	**PRESS LAW OFFICE, PLLC**	**600.00**			
5739	461	AT&T MOBILITY				
	2023-08-08	01-005-000-0000-6203-000000	44.63	MIKE KACZMAREK	287315224199X08032023	Y
5739	**461**	**AT&T MOBILITY**	**44.63**			
8000323		Heather Ann Craig				
	2023-07-27	11-430-710-1660-6030-000000	50.33	Meal for FGDM meeting	EX000013835169	
	2023-07-27	11-430-710-1660-6030-000000	20.59	Meal for FGDM meeting	EX000013835169	
	2023-07-27	01-000-000-0000-6801-000000	-90.40	Corporate card transaction reversal.	EX000013835169	
	2023-07-27	11-430-710-1660-6030-000000	19.48	meal for family group decision making	EX000013835169	
8000323		**Heather Ann Craig**	**0.00**			
8000324		Richelle HELAYNE Kramer				
	2023-07-27	11-430-760-6040-6338-000000	1,000.00	IDA training for Beth Hammer and Shannon Tucker using APS CRSSA funds.	EX000014458873	

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	2023-07-27	01-000-000-0000-6801-000000	-2,000.00	Corporate card transaction reversal.	EX000014458873	
8000324		**Richelle HELAYNE Kramer**	**-1,000.00**			
8000325		Kristin Kay Otto				
	2023-07-27	11-430-710-1980-6030-000000	10.50	CFC fingerprints- Nicole Jordan	EX000014493047	
	2023-07-27	01-000-000-0000-6801-000000	-10.50	Corporate card transaction reversal.	EX000014493047	
8000325		**Kristin Kay Otto**	**0.00**			
8000326		Anthony Paul Rasmuson				
	2023-07-27	01-105-027-0000-6411-000000	195.20	Business Cards	EX000014458846	
	2023-07-27	01-105-027-0000-6411-000000	89.73	3 ring binders; paper	EX000014458846	
	2023-07-27	01-000-000-0000-6801-000000	-284.93	Corporate card transaction reversal.	EX000014458846	
	2023-07-27	01-000-000-0000-6801-000000	114.46	Corporate card transaction reversal.	EX000014493231	
	2023-07-27	01-105-027-0000-6245-000000	-140.00	MLS Refund Conrad A	EX000014493231	
	2023-07-27	01-105-027-0000-6245-000000	0.54	Chase P. SAMA application - conv. fee for $25 procurement expense	EX000014493231	
	2023-07-27	01-105-027-0000-6245-000000	25.00	Chase P. SAMA application fee	EX000014493231	
8000326		**Anthony Paul Rasmuson**	**0.00**			
8000327		Peter Judson Kile				
	2023-07-27	01-000-000-0000-6801-000000	-900.66	Corporate card transaction reversal.	EX000014353581	
	2023-07-27	01-111-012-0000-6301-000000	45.25	Commercial trash container	EX000014353581	
	2023-07-27	01-111-012-0000-6301-000000	82.15	Parts for Facilities dept. UTV	EX000014353581	
	2023-07-27	01-111-012-0000-6301-000000	593.35	Parts to repair card access gate arms	EX000014353581	
	2023-07-27	01-111-012-0000-6301-000000	179.91	Wheel sets for JC witness seating	EX000014353581	
	2023-07-27	01-100-000-0000-6912-000000	49.50	Supplies	EX000014366909	
	2023-07-27	01-000-000-0000-6801-000000	-49.50	Corporate card transaction reversal.	EX000014366909	
8000327		**Peter Judson Kile**	**0.00**			
8000328		Katie Lynn Brown				
	2023-07-27	01-000-000-0000-6801-000000	-57.20	Corporate card transaction reversal.	EX000014441831	
	2023-07-27	11-430-710-1670-6030-000000	57.20	$57.20 of PSOP to purchase food items for client: MS.	EX000014441831	
8000328		**Katie Lynn Brown**	**0.00**			
8000329		Michael Vaughn Lindquist				
	2023-07-27	01-201-269-0000-6261-000000	50.00	Charter Communications Payment Receipt - IR23000417 - Detective Kenyon's Case	EX000014441915	
	2023-07-27	01-000-000-0000-6801-000000	-50.00	Corporate card transaction reversal.	EX000014441915	
8000329		**Michael Vaughn Lindquist**	**0.00**			
8000330		Joshuah David Kwolik				
	2023-07-27	11-450-430-0010-6260-000000	55.00	AVAILITY 05/01/2023-05/31/2023 SOFTWARE SUPPORT	EX000014459543	
	2023-07-27	11-450-430-0010-6260-000000	55.00	AVAILITY 06/01/2023-06/30/2023 SOFTWARE SUPPORT	EX000014459543	
	2023-07-27	01-000-000-0000-6801-000000	-110.00	Corporate card transaction reversal.	EX000014459543	
8000330		**Joshuah David Kwolik**	**0.00**			
8000331		Tyler Forwood Ellison				
	2023-07-27	01-000-000-0000-6801-000000	-301.09	Corporate card transaction reversal.	EX000014459415	
	2023-07-27	01-201-270-0000-6801-000000	75.00	Miscellaneous-Miscellaneous	EX000014459415	
	2023-07-27	01-201-270-0000-6338-000000	226.09	Miscellaneous-Conferences, Meetings and Training	EX000014459415	
8000331		**Tyler Forwood Ellison**	**0.00**			
8000332		Joshua Tyson Hinton				
	2023-07-27	01-000-000-0000-6801-000000	-199.27	Corporate card transaction reversal.	EX000014407137	
	2023-07-27	01-201-000-0000-6411-000000	199.27	menards purchase	EX000014407137	
	2023-07-27	01-201-000-0000-6338-000000	795.00	m, olson leeda	EX000014407142	
	2023-07-27	01-201-000-0000-6338-000000	795.00	endreson Leeda	EX000014407142	
	2023-07-27	01-000-000-0000-6801-000000	-2,385.00	Corporate card transaction reversal.	EX000014407142	

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	2023-07-27	01-201-000-0000-6338-000000	795.00	oltmans Leeda	EX000014407142	
	2023-07-27	01-201-000-0000-6411-000000	66.08	amazon purchase	EX000014407167	
	2023-07-27	01-000-000-0000-6801-000000	-66.08	Corporate card transaction reversal.	EX000014407167	
	2023-07-27	01-000-000-0000-6801-000000	-398.00	Corporate card transaction reversal.	EX000014407175	
	2023-07-27	01-201-267-0000-6338-000000	398.00	schaap caliber press	EX000014407175	
	2023-07-27	01-000-000-0000-6801-000000	-199.00	Corporate card transaction reversal.	EX000014407186	
	2023-07-27	01-201-000-0000-6338-000000	199.00	UAV training FURRY	EX000014407186	
8000332		**Joshua Tyson Hinton**	**0.00**			
8000333		Elizabeth Baldwin Karels				
	2023-07-27	01-000-000-0000-6801-000000	-90.59	Corporate card transaction reversal.	EX000014444134	
	2023-07-27	01-031-033-0000-6338-000000	90.59	Team training went over lunchtime, so lunch was provided.	EX000014444134	
8000333		**Elizabeth Baldwin Karels**	**0.00**			
8000334		Amanda Marie Johnson				
	2023-07-27	01-091-093-0000-6245-000000	238.00	MSBA Membeship Renewal- Greg Kryzer	EX000014304236	
	2023-07-27	01-091-093-0000-6245-000000	-10.00	MSBA Refund for Incorrect District Dues- Lee Martie	EX000014304236	
	2023-07-27	01-091-093-0000-6245-000000	30.00	MSBA Tax Law Section Dues- Lee Martie	EX000014304236	
	2023-07-27	01-091-093-0000-6410-000000	70.04	Pens, Small Legal Pads	EX000014304236	
	2023-07-27	01-000-000-0000-6801-000000	-1,738.60	Corporate card transaction reversal.	EX000014304236	
	2023-07-27	01-091-093-0000-6338-000000	1,117.56	MCAA CHIPS Conference Lodging- Lindsey Danielson	EX000014304236	
	2023-07-27	01-091-093-0000-6338-000000	95.00	MCAA CHIPS Conference Registration- Lindsey Danielson	EX000014304236	
	2023-07-27	01-091-093-0000-6245-000000	45.00	MSBA District 18 Dues- Lee Martie	EX000014304236	
	2023-07-27	01-091-093-0000-6245-000000	153.00	MSBA Dues- Lee Martie	EX000014304236	
8000334		**Amanda Marie Johnson**	**0.00**			
8000335		Tyler Gregory Webster				
	2023-07-27	01-000-000-0000-6801-000000	-1,106.44	Corporate card transaction reversal.	EX000012881523	
	2023-07-27	01-041-043-0000-6801-000000	70.00	Duplicate Title Paper	EX000012881523	
	2023-07-27	01-041-043-0000-6801-000000	-70.00	Paper, Title Paper, and Drivers Manuals for License Center	EX000012881523	
	2023-07-27	01-041-043-0000-6410-000000	151.96	Paper For License Center	EX000012881523	
	2023-07-27	01-041-043-0000-6410-000000	70.00	Paper, Title Paper, and Drivers Manuals for License Center	EX000012881523	
	2023-07-27	01-041-043-0000-6410-000000	884.48	MN Drivers Manuals	EX000012881523	
8000335		**Tyler Gregory Webster**	**0.00**			
8000336		Kevin Charles Worcester				
	2023-07-27	01-000-000-0000-6801-000000	-667.75	Corporate card transaction reversal.	EX000014332127	
	2023-07-27	01-111-010-0000-6301-000000	25.50	Purchase of a Latch Guard for the New Door at the Howard Lake Antenna Site.	EX000014332127	
	2023-07-27	01-111-010-0000-6301-000000	61.41	Purchase of Weed Killer and Supplies to hang Rake and Shovels in the ToolCat Room.	EX000014332127	
	2023-07-27	01-111-010-0000-6801-000000	35.88	Purchase of Flowers for the Front Planters.	EX000014332127	
	2023-07-27	01-111-010-0000-6301-000000	138.26	Purchase of Flowers and Compost for the Planters in Front of the GC.	EX000014332127	
	2023-07-27	01-111-010-0000-6301-000000	68.81	Purchase of Carpet Protector to Apply to Shattered Glass in Conf.Rm 1103, Packing Tape and Incect Spray	EX000014332127	
	2023-07-27	01-111-010-0000-6301-000000	337.89	John Deere - TTC: Purchase of parts to repair the mower deck. John Deere - GC: Purchase of Glass Door,Trim Seal and Shock Needed to Repair the Tractor	EX000014332127	
	2023-07-27	01-000-000-0000-6801-000000	-553.87	Corporate card transaction reversal.	EX000014441867	
	2023-07-27	01-111-010-0000-6301-000000	94.92	Purchase of Shop Supplies, Tools - Drill Bits and Magnetic Bit Holders for John	EX000014441867	
	2023-07-27	01-111-010-0000-6301-000000	10.99	Purchase of Pipe Thread Sealant - Shop Supplies	EX000014441867	
	2023-07-27	01-111-010-0000-6301-000000	95.97	Purchase of 100" Hose, Hose Hanger for the Tool Cat Room, Five lbs. of Fertilizer an Applicator for the Flowers in the Planters	EX000014441867	
	2023-07-27	01-111-010-0000-6301-000000	83.01	Purchase of a 900 Joule, 6 Outlet Surge Protector for the Refrigerator Closet to the Micro-Mart in Breakroom - Testing to see if this Clears up Breaker Issues on that Circuit.	EX000014441867	
	2023-07-27	01-111-010-0000-6301-000000	268.98	Purchase of 14 - 10 Gallon Waste Baskets for Community Dental.	EX000014441867	
8000336		**Kevin Charles Worcester**	**0.00**			

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8000337		Steven ANTHONY Jobe				
	2023-07-27	01-000-000-0000-6801-000000	-50.00	Corporate card transaction reversal.	EX000014493244	
	2023-07-27	01-103-021-0000-6338-000000	50.00	MSPS Summer Mtg	EX000014493244	
8000337		**Steven ANTHONY Jobe**	**0.00**			
8000338		Ashlee Marie Weiers				
	2023-07-27	01-000-000-0000-6801-000000	-423.97	Corporate card transaction reversal.	EX000014460072	
	2023-07-27	01-201-000-0000-6411-000000	21.22	Detailer Cleaner	EX000014460072	
	2023-07-27	01-201-000-0000-6411-000000	48.49	Detailer Cleaner	EX000014460072	
	2023-07-27	01-250-000-0000-6411-000000	19.94	Dryer sheets for booking	EX000014460072	
	2023-07-27	01-201-000-0000-6410-000000	76.39	Headset Pieces	EX000014460072	
	2023-07-27	01-201-000-0000-6411-000000	18.99	Netgear Switch for training center	EX000014460072	
	2023-07-27	01-201-000-0000-6410-000000	174.95	Multiple USB's	EX000014460072	
	2023-07-27	01-201-000-0000-6410-000000	63.99	Toner	EX000014460072	
8000338		**Ashlee Marie Weiers**	**0.00**			
8000339		Cody Robert Allen				
	2023-07-27	03-330-000-0000-6859-000000	299.99	Grease gun for equipment	EX000014459562	
	2023-07-27	03-330-000-0000-6859-000000	299.99	Grease gun for shop 3	EX000014459562	
	2023-07-27	01-000-000-0000-6801-000000	-599.98	Corporate card transaction reversal.	EX000014459562	
8000339		**Cody Robert Allen**	**0.00**			
8000340		Cecilia Frances Webb				
	2023-07-27	11-450-491-7033-6338-000000	480.00	49th Annual Minnesota Prevention Program Sharing Conference registration for Becky Graham, Megan Ward, and Ellie Vanasse - Program agenda is not available yet	EX000014354421	
	2023-07-27	01-000-000-0000-6801-000000	-480.00	Corporate card transaction reversal.	EX000014354421	
8000340		**Cecilia Frances Webb**	**0.00**			
8000341		Trinity Nicole Nathe				
	2023-07-27	01-101-044-0000-6410-000000	66.20	Dymo address labels	EX000014458634	
	2023-07-27	01-000-000-0000-6801-000000	-66.20	Corporate card transaction reversal.	EX000014458634	
8000341		**Trinity Nicole Nathe**	**0.00**			
8000342		Robert Brian DuBois				
	2023-07-27	01-000-000-0000-6801-000000	-1,201.22	Corporate card transaction reversal.	EX000014315549	
	2023-07-27	01-250-000-0000-6338-000000	600.61	hotel cost for staff member at jail conference	EX000014315549	
8000342		**Robert Brian DuBois**	**-600.61**			
8000343		Kaitlyn Barbara Mabusth				
	2023-07-27	01-000-000-0000-6801-000000	-19.16	Corporate card transaction reversal.	EX000014458834	
	2023-07-27	11-430-710-1670-6030-000000	19.16	Purchased baby items for PSOP client- BW	EX000014458834	
8000343		**Kaitlyn Barbara Mabusth**	**0.00**			
8000344		Sheryl Lynn Daniels				
	2023-08-02	01-107-113-0000-6410-000000	78.97	Basic Office Supplies	EX000014549885	
	2023-08-02	01-000-000-0000-6801-000000	-116.00	Corporate card transaction reversal.	EX000014549885	
	2023-08-02	20-393-113-0000-6801-000000	37.03	Fan for HHW facility	EX000014549885	
8000344		**Sheryl Lynn Daniels**	**0.00**			
8000345		Peter Judson Kile				
	2023-08-02	01-000-000-0000-6801-000000	-1,226.96	Corporate card transaction reversal.	EX000014366920	
	2023-08-02	01-111-012-0000-6301-000000	179.00	Cooling unit for the Projects Dept.	EX000014366920	
	2023-08-02	01-111-012-0000-6301-000000	926.22	gauge kit for RPZ testing	EX000014366920	
	2023-08-02	01-111-012-0000-6205-000000	9.35	Postage to mail sample to architect	EX000014366920	
	2023-08-02	01-100-000-0000-6912-000000	112.39	Organizer bins	EX000014366920	
8000345		**Peter Judson Kile**	**0.00**			

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Warrant #	Warrant Date	Vendor Name Account Number	Amount	Description	Invoice Number	1099
8000346		Sarah Lynn Dass				
	2023-08-02	11-430-740-4890-6030-000000	260.00	CTVS 0631-Pcard week of 2023-06-25 CMH respite grant 11-430-740-4890-6030	EX000014585695	
	2023-08-02	01-000-000-0000-6801-000000	-260.00	Corporate card transaction reversal.	EX000014585695	
	2023-08-02	11-430-700-0010-6333-000000	27.01	CTSV 0631 Pcard week of 2023-05-07 for youth in 18-21 11-430-700-0010-6333	EX000014586087	
	2023-08-02	01-000-000-0000-6801-000000	-27.01	Corporate card transaction reversal.	EX000014586087	
	2023-08-02	11-430-700-0010-6333-000000	10.00	CTSV 0631 Pcard week of 2023-05-07 for visit in 18-21 program 11-430-700-0010-6333	EX000014586093	
	2023-08-02	01-000-000-0000-6801-000000	-10.00	Corporate card transaction reversal.	EX000014586093	
	2023-08-02	11-430-700-0010-6338-000000	149.00	CTSV 0631 Pcard week of 2023-05-07 for visit in 18-21 program 11-430-700-0010-6333	EX000014586108	
	2023-08-02	01-000-000-0000-6801-000000	-149.00	Corporate card transaction reversal.	EX000014586108	
8000346		**Sarah Lynn Dass**	**0.00**			
8000347		Sara Colleen Buermann				
	2023-08-02	03-310-000-0000-6485-000000	49.95	Monthly subscription - traffic control design software	EX000014521837	
	2023-08-02	01-000-000-0000-6801-000000	-49.95	Corporate card transaction reversal.	EX000014521837	
8000347		**Sara Colleen Buermann**	**0.00**			
8000348		Joshua Tyson Hinton				
	2023-08-02	01-201-000-0000-6338-000000	850.00	internal affairs	EX000014586360	
	2023-08-02	01-000-000-0000-6801-000000	-850.00	Corporate card transaction reversal.	EX000014586360	
	2023-08-02	01-201-000-0000-6338-000000	35.00	dean MNIAI	EX000014586411	
	2023-08-02	01-000-000-0000-6801-000000	-485.00	Corporate card transaction reversal.	EX000014586411	
	2023-08-02	01-201-000-0000-6338-000000	225.00	mniai	EX000014586411	
8000348		**Joshua Tyson Hinton**	**-225.00**			
8000349		Robbie Ryan Klimmek				
	2023-08-02	01-111-012-0000-6301-000000	1,236.04	vfd for hwy ahu-3	EX000014549816	
	2023-08-02	01-111-012-0000-6301-000000	64.18	temp sensors of IDF rooms	EX000014549816	
	2023-08-02	01-111-012-0000-6301-000000	-36.39	shipping credit	EX000014549816	
	2023-08-02	01-111-012-0000-6301-000000	3,098.26	replacement warranty compressor at Heritage Center	EX000014549816	
	2023-08-02	01-111-012-0000-6301-000000	69.41	replacement filter at Heritage center	EX000014549816	
	2023-08-02	01-111-012-0000-6301-000000	439.20	replace controller in JC	EX000014549816	
	2023-08-02	01-111-012-0000-6301-000000	486.77	rebuild motor at hwy	EX000014549816	
	2023-08-02	01-000-000-0000-6801-000000	-5,308.96	Corporate card transaction reversal.	EX000014549816	
	2023-08-02	01-111-012-0000-6301-000000	-48.51	credit for charging sales tax in error	EX000014549816	
8000349		**Robbie Ryan Klimmek**	**0.00**			
8000350		Joshua Buchele Kruse				
	2023-08-02	03-340-000-0000-6574-000000	76.00	repair parts	EX000014554689	
	2023-08-02	03-340-000-0000-6574-000000	49.98	repair parts	EX000014554689	
	2023-08-02	03-340-000-0000-6574-000000	17.54	repair parts	EX000014554689	
	2023-08-02	01-000-000-0000-6801-000000	-303.51	Corporate card transaction reversal.	EX000014554689	
	2023-08-02	03-340-000-0000-6574-000000	159.99	repair parts	EX000014554689	
8000350		**Joshua Buchele Kruse**	**0.00**			
8000351		Matthew Paul Arant				
	2023-08-02	01-111-011-0000-6301-000000	310.00	paint for marysville	EX000014526016	
	2023-08-02	01-111-011-0000-6301-000000	251.82	paint for LEC jail showers	EX000014526016	
	2023-08-02	01-111-011-0000-6301-000000	271.56	marysville paint supplies and othermaintenance supplies	EX000014526016	
	2023-08-02	01-111-011-0000-6301-000000	96.63	general maintenance supplies	EX000014526016	
	2023-08-02	01-111-011-0000-6301-000000	157.41	bushes for grounds of justice center	EX000014526016	
	2023-08-02	01-111-011-0000-6301-000000	170.59	general maintenance supplies	EX000014526016	
	2023-08-02	01-000-000-0000-6801-000000	-1,258.01	Corporate card transaction reversal.	EX000014526016	
8000351		**Matthew Paul Arant**	**0.00**			

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8000352		Joshua Allan Thompson				
	2023-08-02	01-521-523-0000-6411-000000	18.50	Cash deposit bags for Schroeder and Collinwood	EX000014526144	
	2023-08-02	01-000-000-0000-6801-000000	-986.02	Corporate card transaction reversal.	EX000014526144	
	2023-08-02	01-521-021-0000-6451-000000	109.19	Fuel for Greenview staff	EX000014526144	
	2023-08-02	01-521-523-0000-6451-000000	106.97	Fuel for campgrounds	EX000014526144	
	2023-08-02	01-521-021-0000-6411-000000	11.80	Sun screen for park staff and drain cleaning stick	EX000014526144	
	2023-08-02	01-521-021-0000-6411-000000	110.82	Garden hose and cleaning supplies	EX000014526144	
	2023-08-02	01-521-523-0000-6451-000000	178.62	Fuel for campgrounds	EX000014526144	
	2023-08-02	01-521-523-0000-6411-000000	99.71	Light bulbs for rental Chalet.Electrical breakers for campground sites.	EX000014526144	
	2023-08-02	01-521-021-0000-6301-000000	16.86	Screws for Chalet railing repair	EX000014526144	
	2023-08-02	01-521-523-0000-6807-000000	38.77	Resale items for Schroeder	EX000014526144	
	2023-08-02	01-521-523-0000-6807-000000	75.95	Resale items for Bertram	EX000014526144	
	2023-08-02	01-521-523-0000-6411-000000	218.83	Painting supplies and stain for Schroeder park	EX000014526144	
8000352		**Joshua Allan Thompson**	**0.00**			
8000353		Chase Thomas Kotilinek				
	2023-08-02	01-000-000-0000-6801-000000	-250.00	Corporate card transaction reversal.	EX000014526514	
	2023-08-02	01-521-021-0000-6842-000000	250.00	Safety toe boots	EX000014526514	
8000353		**Chase Thomas Kotilinek**	**0.00**			
8000354		Ross Eliot Demant				
	2023-08-02	01-521-021-0000-6450-000000	4.58	Program Binders	EX000014586212	
	2023-08-02	01-000-000-0000-6801-000000	-4.58	Corporate card transaction reversal.	EX000014586212	
8000354		**Ross Eliot Demant**	**0.00**			
8000355		Ashlee Marie Weiers				
	2023-08-02	01-201-000-0000-6411-000000	12.99	USB C Adapter	EX000014549789	
	2023-08-02	01-201-000-0000-6411-000000	15.98	UAV iPad Anti Glare Screen Protector	EX000014549789	
	2023-08-02	01-201-000-0000-6411-000000	330.00	UAV Batteries	EX000014549789	
	2023-08-02	01-201-000-0000-6411-000000	22.99	Multi USB Charger	EX000014549789	
	2023-08-02	01-201-000-0000-6411-000000	40.47	iPhone 13 Cases	EX000014549789	
	2023-08-02	01-000-000-0000-6801-000000	-614.27	Corporate card transaction reversal.	EX000014549789	
	2023-08-02	01-201-000-0000-6411-000000	35.37	Charging Cables	EX000014549789	
	2023-08-02	01-201-000-0000-6410-000000	66.49	1TB Hard Drive	EX000014549789	
	2023-08-02	01-201-000-0000-6411-000000	89.98	K9 Fish Oil	EX000014549789	
8000355		**Ashlee Marie Weiers**	**0.00**			
8000356		Teresa DIANNE Burkhart				
	2023-08-02	11-450-491-7033-6411-000000	14.16	Folders	EX000014418105	
	2023-08-02	11-450-491-7033-6411-000000	42.49	Folders	EX000014418105	
	2023-08-02	11-450-485-0010-6411-000000	36.38	Glo Germ Gel	EX000014418105	
	2023-08-02	01-000-000-0000-6801-000000	-93.03	Corporate card transaction reversal.	EX000014418105	
8000356		**Teresa DIANNE Burkhart**	**0.00**			
8000357		Noelle Leigh Flesher				
	2023-08-02	01-250-000-0000-6801-000000	391.50	headphones/bulk/inmate welfare	EX000014525740	
	2023-08-02	01-250-000-0000-6801-000000	43.94	Volleyball x2 recreation/inmate welfare	EX000014525740	
	2023-08-02	01-250-000-0000-6801-000000	72.00	Shower Chair/medical	EX000014525740	
	2023-08-02	01-250-000-0000-6801-000000	3.00	Postage Stamps/inmate welfare	EX000014525740	
	2023-08-02	01-250-000-0000-6801-000000	15.12	Plastic cups/medical	EX000014525740	
	2023-08-02	01-250-000-0000-6801-000000	238.00	43" TV/mike unit/inmate welfare	EX000014525740	
	2023-08-02	01-250-000-0000-6801-000000	6.49	Hearing Aid Batteries/Medical	EX000014525740	
	2023-08-02	01-250-000-0000-6801-000000	78.56	Dawn dish soap/Inmate Welfare	EX000014525740	
	2023-08-02	01-000-000-0000-6801-000000	-1,248.10	Corporate card transaction reversal.	EX000014525740	
	2023-08-02	01-250-000-0000-6801-000000	384.00	AA Batteries/Inmate Welfare	EX000014525740	

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	2023-08-02	01-250-000-0000-6801-000000	15.49	Netflix subscription	EX000014525740	
8000357		**Noelle Leigh Flesher**	**0.00**			
8000358		Donald Maxwell Baron				
	2023-08-02	01-031-021-0000-6245-000000	12.00	SC Times Online subscription for Admin - July	EX000014522390	
	2023-08-02	01-000-000-0000-6801-000000	-12.00	Corporate card transaction reversal.	EX000014522390	
8000358		**Donald Maxwell Baron**	**0.00**			
8000359		Austin Anthony Heston				
	2023-08-02	01-103-122-0000-6410-000000	9.25	Batteries for the office.	EX000014554947	
	2023-08-02	01-000-000-0000-6801-000000	-9.25	Corporate card transaction reversal.	EX000014554947	
	2023-08-02	01-103-122-0000-6410-000000	106.86	Calculators and Pencils for office.	EX000014554973	
	2023-08-02	01-000-000-0000-6801-000000	-106.86	Corporate card transaction reversal.	EX000014554973	
8000359		**Austin Anthony Heston**	**0.00**			
8000360		Cheryl Renee Sinn				
	2023-08-02	01-201-000-0000-6412-000000	168.83	CONSTRUCTION SUPPLIES (DIVE TEAM)	EX000014539475	
	2023-08-02	01-000-000-0000-6801-000000	-168.83	Corporate card transaction reversal.	EX000014539475	
8000360		**Cheryl Renee Sinn**	**0.00**			
8000361		Cecilia Frances Webb				
	2023-08-02	11-450-475-0010-6338-000000	868.96	For Rachel Nelson. CADCA Mid-Year Training hotel stay (4 nights) at the Gaylord Texan.	EX000014586193	
	2023-08-02	11-450-491-7033-6338-000000	135.00	For Keith Bennett. Registration for MN Society for Public Health Education - Healing Communities: A MN Summit on Wellbeing. Full agenda not available yet.	EX000014586193	
	2023-08-02	11-450-491-7033-6338-000000	135.00	For Kai Sin. Registration for MN Society for Public Health Education - Healing Communities: A MN Summit on Wellbeing. Full agenda not available yet.	EX000014586193	
	2023-08-02	11-450-491-7033-6338-000000	-213.68	For Ellie Vanasse, Megan Ward, and Becky Graham. Credit for upcoming Cragun's Resort stay due to room rate error. 49th Annual MN Prevention Program Sharing Conf. Agenda not available yet.	EX000014586193	
	2023-08-02	11-450-491-7033-6338-000000	149.25	For Ellie Vanasse, Megan Ward, and Becky Graham. Correct rate for upcoming stay at Cragun's Resort for the 49th Annual MN Prevention Program Sharing Conf. Agenda not available yet.	EX000014586193	
	2023-08-02	11-450-491-7033-6338-000000	213.68	For Ellie Vanasse, Megan Ward, and Becky Graham. Charge for upcoming Cragun's Resort stay (Room rate error-credit received). 49th Annual MN Prevention Program Sharing Conf. Agenda not available yet.	EX000014586193	
	2023-08-02	01-000-000-0000-6801-000000	-1,427.77	Corporate card transaction reversal.	EX000014586193	
	2023-08-02	11-450-475-0010-6338-000000	139.56	For Rachel Nelson. CADCA Mid-Year Training last night hotel stay at the Holiday Inn.	EX000014586193	
8000361		**Cecilia Frances Webb**	**0.00**			
8000362		Lynette LEE Rositas				
	2023-08-02	11-430-700-0010-6333-000000	52.08	gas receipt	EX000013750482	
	2023-08-02	11-430-700-0010-6333-000000	48.16	gas receipt	EX000013750482	
	2023-08-02	11-430-700-0010-6333-000000	43.96	gas receipt	EX000013750482	
	2023-08-02	11-430-700-0010-6333-000000	43.75	gas receipt	EX000013750482	
	2023-08-02	11-430-740-4890-6030-000000	186.82	cleats and shin guards - AA	EX000013750482	
	2023-08-02	11-480-000-0000-6030-000000	97.94	Clothing for client	EX000013750482	
	2023-08-02	11-480-000-0000-6030-000000	88.57	Clothing for Client - AT	EX000013750482	
	2023-08-02	11-430-700-0010-6333-000000	43.22	gas receipt	EX000013750482	
	2023-08-02	01-000-000-0000-6801-000000	-604.50	Corporate card transaction reversal.	EX000013750482	
8000362		**Lynette LEE Rositas**	**0.00**			
8000363		Julie Ross Bemboom				
	2023-08-02	11-430-700-0010-6338-000000	199.36	Mandatory foundations training for new staff	EX000013524601	
	2023-08-02	11-430-700-0010-6338-000000	-99.68	mandatory foundations training for new staff	EX000013524601	
	2023-08-02	01-000-000-0000-6801-000000	-99.68	Corporate card transaction reversal.	EX000013524601	

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8000363		**Julie Ross Bemboom**	**0.00**			
8000364		Caitlin Elizabeth Chovan				
	2023-08-02	01-063-000-0000-6411-000000	96.64	IT- Cancelled order- offset EBAY charge 6/15	EX000014303620	
	2023-08-02	01-063-000-0000-6411-000000	-96.64	IT- Cancelled order- offset EBAY charge 6/14	EX000014303620	
	2023-08-02	01-063-000-0000-6411-000000	96.93	IT- Banick/Campa Phone Cases	EX000014303620	
	2023-08-02	01-063-000-0000-6411-000000	58.99	IT Phone Case- Mize	EX000014303620	
	2023-08-02	01-031-000-0000-6235-000000	149.00	HR- Job Posting. MN Association of Assessing Officers	EX000014303620	
	2023-08-02	01-100-000-0000-6261-000000	760.00	Finance- Certificate of Achievement Review Fee	EX000014303620	
	2023-08-02	01-031-000-0000-6410-000000	39.27	Finance, folders. IT- headset battery	EX000014303620	
	2023-08-02	01-031-000-0000-6411-000000	16.89	Badge Reels	EX000014303620	
	2023-08-02	01-000-000-0000-6801-000000	-12,732.96	Corporate card transaction reversal.	EX000014303620	
	2023-08-02	01-063-000-0000-6333-000000	118.98	IT- Fox, Conference Travel	EX000014303620	
	2023-08-02	01-063-000-0000-6338-000000	6,475.00	IT- Fox, New Horizons	EX000014303620	
	2023-08-02	01-063-000-0000-6411-000000	16.99	IT- Kuphal Phone Case	EX000014303620	
	2023-08-02	01-063-000-0000-6411-000000	212.96	IT- LEC Server room network cables	EX000014303620	
	2023-08-02	01-063-000-0000-6205-000000	17.85	IT- Shipping, Earls	EX000014303620	
	2023-08-02	01-063-000-0000-6411-000000	22.48	IT- Swanson Phone Case	EX000014303620	
	2023-08-02	01-111-000-0000-6301-000000	2,956.73	Justice Center Chairs	EX000014303620	
	2023-08-02	01-031-000-0000-6410-000000	13.94	Large Post-Its, EDA Annual	EX000014303620	
	2023-08-02	01-031-000-0000-6245-000000	17.95	Lobby Music Subscription	EX000014303620	
	2023-08-02	01-005-021-0000-6338-000000	-20.00	Luncheon refund- member pricing	EX000014303620	
	2023-08-02	01-031-000-0000-6410-000000	11.87	Open House Stamp	EX000014303620	
	2023-08-02	01-031-000-0000-6410-000000	398.90	Printer Paper	EX000014303620	
	2023-08-02	01-063-000-0000-6338-000000	1,095.00	IT- Fox, Conference	EX000014303620	
	2023-08-02	01-063-000-0000-6333-000000	228.90	IT- Fox, Conference	EX000014303620	
	2023-08-02	01-063-000-0000-6411-000000	44.33	IT- Castillo Phone Case	EX000014303620	
8000364		**Caitlin Elizabeth Chovan**	**0.00**			
8000365		Nicholas Carl Usselman				
	2023-08-02	01-000-000-0000-6801-000000	-17.37	Corporate card transaction reversal.	EX000014554209	
	2023-08-02	01-103-122-0000-6451-000000	17.37	NON-OXY FUEL	EX000014554209	
8000365		**Nicholas Carl Usselman**	**0.00**			
8000366		Robin Lynn Dorf				
	2023-08-07	01-000-000-0000-6801-000000	-59.47	Corporate card transaction reversal.	EX000014601869	
	2023-08-07	11-430-710-1980-6030-000000	10.00	Wright Sherburne Pride Space	EX000014601869	
	2023-08-07	11-430-710-1980-6030-000000	49.47	CFC Table for Recruitment Events	EX000014601869	
8000366		**Robin Lynn Dorf**	**0.00**			
8000367		Merissa Maude Johnson				
	2023-08-07	01-000-000-0000-6801-000000	-275.57	Corporate card transaction reversal.	EX000014316406	
	2023-08-07	01-521-523-0000-6807-000000	117.92	Resale Ice Cream	EX000014316406	
	2023-08-07	01-521-523-0000-6411-000000	9.48	Fish Cleaning Sink Feet, Bug Spray	EX000014316406	
	2023-08-07	01-521-523-0000-6807-000000	62.45	Resale Ice Cream	EX000014316406	
	2023-08-07	01-521-523-0000-6807-000000	70.70	Resale Ice Cream	EX000014316406	
	2023-08-07	01-521-523-0000-6451-000000	15.02	Anti Freeze for Hustler Mower	EX000014316406	
8000367		**Merissa Maude Johnson**	**0.00**			
8000368		Anthony Paul Rasmuson				
	2023-08-07	01-000-000-0000-6801-000000	-346.30	Corporate card transaction reversal.	EX000014646788	
	2023-08-07	01-105-027-0000-6411-000000	221.05	Headset; magnifying lamp	EX000014646788	
	2023-08-07	01-105-027-0000-6411-000000	125.25	Postcards	EX000014646788	
8000368		**Anthony Paul Rasmuson**	**0.00**			
8000369		John Michale Pregler				

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Warrant #	Warrant Date	Vendor Name Account Number	Amount	Description	Invoice Number	1099
	2023-08-07	01-521-021-0000-6301-000000	17.99	Retro fit for bulbs in stairwell NYE Park.	EX000014458648	
	2023-08-07	01-521-021-0000-6301-000000	115.88	Replaced Amphitheater Main breaker was bad.	EX000014458648	
	2023-08-07	01-000-000-0000-6801-000000	-133.87	Corporate card transaction reversal.	EX000014458648	
8000369		**John Michale Pregler**	**0.00**			
8000370		Tyler Gregory Webster				
	2023-08-07	01-041-043-0000-6410-000000	52.89	Canned Air for License Center	EX000011624713	
	2023-08-07	01-000-000-0000-6801-000000	-306.82	Corporate card transaction reversal.	EX000011624713	
	2023-08-07	01-041-043-0000-6410-000000	41.75	Pens for License Center	EX000011624713	
	2023-08-07	01-041-043-0000-6410-000000	19.39	Pens for License Center	EX000011624713	
	2023-08-07	01-041-043-0000-6410-000000	151.96	Paper for License Center	EX000011624713	
	2023-08-07	01-041-043-0000-6410-000000	52.89	Office Supplies for License Center	EX000011624713	
	2023-08-07	01-041-043-0000-6410-000000	-52.89	Office Supplies for License Center	EX000011624713	
	2023-08-07	01-041-043-0000-6410-000000	18.78	Markers for license center	EX000011624713	
	2023-08-07	01-041-043-0000-6410-000000	22.05	Kleenex for License Center	EX000011624713	
	2023-08-07	01-041-071-0000-6801-000000	17.85	Memory Cards for passport photo camera	EX000011638971	
	2023-08-07	01-041-071-0000-6410-000000	12.59	Lysol wipes for FTPS	EX000011638971	
	2023-08-07	01-041-071-0000-6410-000000	31.36	Labels for FTPS mailings	EX000011638971	
	2023-08-07	01-041-071-0000-6801-000000	381.90	Ink for Mail Machine	EX000011638971	
	2023-08-07	01-041-071-0000-6410-000000	12.59	FTPS Supplies and Mail Machine	EX000011638971	
	2023-08-07	01-041-071-0000-6410-000000	-12.59	FTPS Supplies and Mail Machine	EX000011638971	
	2023-08-07	01-000-000-0000-6801-000000	-471.08	Corporate card transaction reversal.	EX000011638971	
	2023-08-07	01-041-071-0000-6410-000000	27.38	Receipt tape for printer FTPS	EX000011638971	
	2023-08-07	01-000-000-0000-6801-000000	-95.67	Corporate card transaction reversal.	EX000014646930	
	2023-08-07	01-041-071-0000-6410-000000	74.25	Elections Absentee Binders	EX000014646930	
	2023-08-07	01-041-071-0000-6410-000000	21.42	Elections Absentee Binders (tabs)	EX000014646930	
	2023-08-07	01-041-043-0000-6410-000000	115.84	Height Chart License Center	EX000014646942	
	2023-08-07	01-041-043-0000-6410-000000	16.98	File Folders for License Center	EX000014646942	
	2023-08-07	01-041-043-0000-6410-000000	113.97	Paper for License Center	EX000014646942	
	2023-08-07	01-000-000-0000-6801-000000	-326.33	Corporate card transaction reversal.	EX000014646942	
	2023-08-07	01-041-043-0000-6410-000000	79.54	Office Supplies License Center	EX000014646942	
	2023-08-07	01-041-046-0000-6410-000000	20.95	Receipt Tape TPS credit card	EX000014646954	
	2023-08-07	01-041-046-0000-6410-000000	179.90	Passport Photo Holders Bulk Order	EX000014646954	
	2023-08-07	01-041-046-0000-6410-000000	6.89	Paper Clip Holders for Taxpayer Services	EX000014646954	
	2023-08-07	01-041-046-0000-6410-000000	181.27	Office Supplies FTPS	EX000014646954	
	2023-08-07	01-041-046-0000-6410-000000	406.60	Mail Machine Supplies	EX000014646954	
	2023-08-07	01-000-000-0000-6801-000000	-885.55	Corporate card transaction reversal.	EX000014646954	
	2023-08-07	01-041-046-0000-6410-000000	69.95	Check Scanner Receipt Tape	EX000014646954	
	2023-08-07	01-041-046-0000-6410-000000	19.99	Passport Holders TPS	EX000014646954	
8000370		**Tyler Gregory Webster**	**0.00**			
8000371		Joshua William Wilson				
	2023-08-07	01-521-021-0000-6301-000000	33.99	Plumbing Valve Rebuild Kit - Order# 112-8358732-0043442	EX000013834813	
	2023-08-07	01-521-021-0000-6301-000000	31.67	Key Lock Box - Order# 113-0830599-7373817	EX000013834813	
	2023-08-07	01-521-021-0000-6301-000000	27.75	Dust and N95 Masks - Order# 113-6929153-8476221	EX000013834813	
	2023-08-07	01-521-021-0000-6411-000000	28.01	Desk Calendars 2024 - Order# 113-1983575-6866634	EX000013834813	
	2023-08-07	01-000-000-0000-6801-000000	-598.98	Corporate card transaction reversal.	EX000013834813	
	2023-08-07	01-521-021-0000-6301-000000	20.16	Basketball Net - Collinwood Day Use - Order# 112-0925931-8085858	EX000013834813	
	2023-08-07	01-521-021-0000-6301-000000	352.00	Tree Trunk Protectors - Invoice 320260	EX000013834813	
	2023-08-07	01-521-021-0000-6301-000000	15.68	Tool Repair Part - Oder# 112-1483082-8634603	EX000013834813	
	2023-08-07	01-521-021-0000-6301-000000	12.64	Replacement casters - Order# 112-6197555-3319429	EX000013834813	
	2023-08-07	01-521-021-0000-6301-000000	77.08	Pruning Saws - Order# 113-6444907-6684212	EX000013834813	
8000371		**Joshua William Wilson**	**0.00**			

WRIGHT COUNTY MINNESOTA

Disbursements by Warrant Number Report

Report Date GMT 8/9/23 2:43 PM

Warrant #	Warrant Date	Vendor Name Account Number	Amount	Description	Invoice Number	1099
8000372		Molly Beth Martie				
	2023-08-07	01-000-000-0000-6801-000000	-603.51	Corporate card transaction reversal.	EX000014623767	
	2023-08-07	11-430-700-0030-6338-000000	603.51	Hotel stay for Foundations training.	EX000014623767	
8000372		**Molly Beth Martie**	**0.00**			
8000373		Nathan Stephen Bayerl				
	2023-08-07	01-000-000-0000-6801-000000	-148.68	Corporate card transaction reversal.	EX000014646624	
	2023-08-07	01-103-122-0000-6411-000000	148.68	FIELD SUPPLIES	EX000014646624	
8000373		**Nathan Stephen Bayerl**	**0.00**			
8000374		Kari Michelle Hartman				
	2023-08-07	01-000-000-0000-6801-000000	-37.58	Corporate card transaction reversal.	EX000014608390	
	2023-08-07	11-430-710-1460-6030-000000	37.58	Phone card for client, A.B., out of STAY Funds	EX000014608390	
	2023-08-07	01-000-000-0000-6801-000000	-20.05	Corporate card transaction reversal.	EX000014608424	
	2023-08-07	11-430-700-0010-6333-000000	20.05	Filled County car with gas on the way back from client visit with A.B. in Rochester.	EX000014608424	
8000374		**Kari Michelle Hartman**	**0.00**			
8000375		Jennifer Kathleen Rasset				
	2023-08-07	01-063-021-0000-6260-000000	50.00	Acuity Scheduling Powerhouse Player - for Enterprise 2023-07	EX000014608633	
	2023-08-07	01-000-000-0000-6801-000000	-50.00	Corporate card transaction reversal.	EX000014608633	
8000375		**Jennifer Kathleen Rasset**	**0.00**			
				1,893	**Warrants Printed**	
			8,576,204.60	**Final Total**		