BOARD AGENDA
BOARD OF WRIGHT COUNTY COMMISSIONERS
Tuesday, September 19, 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 Minutes from the Ways and Means Committee (08-31-2023)

B. Approve Minutes from the County Board Meeting (09-05-2023)

C. Approve Minutes from the County Board Workshop (09-12-2023)

D. Approve Minutes from the Committee of the Whole - Budget (09-12-2023)

III. REVIEW & APPROVAL OF AGENDA

IV. CONSENT AGENDA

A. ADMINISTRATION

1. Request Approval Of A Memorandum of Understanding (MOU) Between the International Engineers Local 49ers and Wright County

2. Authorize Reallocation of Sheriff Overcomp Positions

3. Authorize Signatures on City Law Enforcement Contract with Maple Lake.

B. 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 $745.19 from 01-099-493.6910 Transfer Out into 01-100-493.5910 Transfer In as Follows:
$745.16 for Administrative Expenses-Staff Costs

Approval of Use of ARP Funds From 01-099-493.6261
$103,362.00 5.14 Drinking water: Storage-City of Cokato

2. Acknowledge Warrants Issued Between August 30, 2023 and September 11, 2023.

C. HIGHWAY

1. Authorize Payment to Mathiowetz Construction in the Amount of $7,750 Based on the Corrected Final Voucher.

2. Authorize Final Acceptance and Final Payment for the Buffalo Brine Building Project. Final Payment in the Amount of $28,571.25 is Due to American Liberty Construction, Inc. of Rockford, MN.

D. PLANNING & ZONING

1. Accept the Finding and Recommendations of the Planning Commission for the Following Request to Rezone: Daniel Rasset - (Clearwater Township) Commission Unanimously Recommends Approval of the Rezoning of Tax Parcel 204-100-252103 from (AG)-General Agriculture with the S-2 Residential-Recreational Shoreland Overlay to (AR) Agricultural/Residential with the S-2 Residential-Recreational Shoreland Overlay.

E. PROJECT ADMINISTRATION

1. Approve ARP Grant Agreement for the following project:

BB-004-003 2023 Border to Border Broadband – Local Contribution Arvig, St. Michael, Albion and Rockford Townships

V. TIMED AGENDA ITEMS

A. 9:05 AM- LEE KELLY, ADMINISTRATION

1. Quarter Three Years of Service Recognition

B. 9:15 AM- CHAD HAUSMANN, HIGHWAY

1. Approve Resolution Requesting a Variance from Standard for State Aid Operation for the Franklin Township Bridge Replacement Project (Eastwood Avenue). Replaces the August 15th Resolution for Variance. Updated Traffic Counts/Volumes Moved Us to a Different Set of State Aid Rules.

C. 9:17 AM- MATT DETJEN, PARKS & RECREATION

1. Approval to Seek Solicited Bids for Joint Ditch #15 WASCOB Best Management Practices Project

VI. ITEMS FOR CONSIDERATION

A. COMMITTEE RECOMMENDATIONS

1. Approve and Adopt Recommendations from the August 31, 2023 Ways and Means Committee Meeting

2. Approve and Adopt Recommendations from the August 12, 2023 County Board Workshop

3. Approve and Adopt Recommendations from the August 12, 2023 Committee of the Whole - Budget Meeting.

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 *
9/19/2023 9:00 AM - Board of Wright County Commissioners

Agenda Item Type
○ RFBA ◉ Minutes Submission ○ Warrants Submission

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

Originator
CEC4226

Item Details

Board Action Requested *
Approve Minutes from the Ways and Means Committee (08-31-2023)

Short Title (what will appear on Agenda outline - 250 character max.) *
Approve Minutes from the Ways and Means Committee (08-31-2023)

Value Stream the request primarily aligns with:

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

Describe the impact on staffing resources.

Fiscal Impact:

Background/Justification:

Route for Review and Approval

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

Agenda Item Attachments (2)

Document Name	Attachment Type
08-31-2023 Ways & Means Committee Minutes.docx	Attachment
Wright County.docx	Attachment

☐ Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision

Notes

COMMITTEE MEETING MINUTES

WAYS & MEANS COMMITTEE MEETING

DATE: AUGUST 31, 2023

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

DATE APPROVED:

Members Present:	Michael Kaczmarek, Jeanne Holland
Others Present:	Lee Kelly, Marc Mattice, Clay Wilfahrt, Sean Deringer, Matthew Treichler, Lindsey Meyer, Heather Lemieux, Alan Wilczek, Chad Hausmann, Schawn Johnson, Matt Ferguson, Eric Kunkel, Jenn Eggersgluss

I. Use of County-Owned Vehicles

Assistant County Administrator Marc Mattice said that the purpose of this meeting is to review the county policy for use of county-owned vehicles. There was discussion regarding how county vehicles are required to be marked, which is different depending on the department and use. All the county-owned vehicles currently meet criteria as defined by state statue.

Commissioner Mike Kaczmarek asked to clarify the intent with GPS in vehicles. Mattice said the intent will be moving towards all county-owned vehicles to be equipped with GPS in the future. Currently several vehicles, including plow trucks and squad cars, already are equipped with GPS. The Sheriff's Office does its own GPS monitoring, separate from the rest of the county-owned fleet. Kaczmarek asked why the Sheriff's vehicles are separate and if there should be centralized monitoring. Sheriff Sean Deringer said that its system is stand-alone and works through a CAD system and current infrastructure. Deringer said that as long as there is the ability to tie the monitoring into the Sheriff Office's system, he would be open to looking into sharing systems. Commissioner Jeanne Holland asked if the word will could be added to the policy, stating that all county-owned vehicles *will* be equipped with GPS. Deringer stated that the Sheriff's Office has its own policy regarding county-owned vehicles, and Kaczmarek asked if the board could be provided with a copy.

Discussion was had regarding business need and use. Assistant Finance Director Heather Lemieux said that conversation would need to happen separately, this meeting is specifically to review policy. Holland said that she wants to have this discussion because past boards did not pay as close attention and that she wants to hone policies in to be able to tell constituents that it is fair and equitable. Assistant County Administrator Clay Wilfahrt said that everyone agrees that the county doesn't want vehicles to be used for non-county use. Who determines what non-work purpose includes? Currently what the vehicle is used for and if it is driven home is reviewed by the finance department and the auditor.

Mattice suggested that the recommendation coming out of this meeting should be for the board to adopt revisions to the current policy. Use for individual cars can come in a separate meeting and recommendation. Wilfahrt agreed, saying that the Internal Revenue Service (IRS) has a lot of specific detailed language to constitute business use and the finance department could work with other departments, including the attorney's office, to determine business use.

Recommendation: Bring the policy to the September 19 board meeting with the discussed edits and set up a procedure to review vehicles with finance.

The meeting adjourned at 11:54 a.m.
Minutes submitted by Caitlin Chovan, Administration Office Manager

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Wright County – Financial Policy Manual

Use of County Provided Vehicles

SECTION:	General Policies-Finance	**EFFECTIVE:**	
AUTHORITY:	County Board	**REVISED:**	

Purpose

The purpose of this policy is to establish Wright County's requirements, guidelines, and procedures for vehicle use by elected officials, department heads, employees, and interns/volunteers during the conduct of official County business and purposes.

Policy

1. Application: This vehicle use policy applies to all employees, interns, Department Heads, and elected officials. Additional or different regulations may apply to Sheriff and Jail vehicles, the HHS volunteer driver program, and the Veteran's volunteer driver program.

2. An employee or intern requires the approval of their supervisor for use of a county vehicle covered by this policy.

Use of County Vehicles

Employees, interns, Department Heads, or County officials may only drive a county vehicle if they have a valid Minnesota driver's license. The County shall have the right to seek evidence of a valid driver's license as a condition for using any county vehicle during the individual's hours of employment or internship. If an employee, Department Head, or County official has a limited license for any reason, this must be reported to their Department Head, or if the Department Head to the appropriate Assistant County Administrator, and the Department Head or appropriate Assistant County Administrator shall only authorize the use of a vehicle consistent with the limitation. No volunteer or intern shall be allowed to use a County vehicle if they have a limited license. Drivers whose jobs require a driver's license must immediately report the loss of license to their Department Head/Supervisor. Failure to maintain a valid driver's license or to give notification of the loss of driving privileges may result in disciplinary action. In no case shall an employee drive a County vehicle after he/she has lost his/her driving privileges.

1. Notification, as used in this policy, means prior to the start of the employee's next work

shift after receiving notification of the loss or restriction of driving privileges, an accident, towing of the county vehicles, or issues with the vehicle operation.

2. Limitation on the Use of County Vehicles: The vehicle may not be used for personal business, except for de-minimis use within the normal scope of the individual's assigned County duties. Tobacco of any kind is not permitted in a county vehicle. The vehicle shall be kept clean. Upon return to the designated area, Personal or client belongings must be removed from the vehicle. The vehicle may not be used to transport family members or other persons unless required for legitimate business purposes and proper approval is given by the employee's supervisor. The County is not responsible for lost or left behind items.

3. For interns and seasonal employees: may only use a county vehicle to execute any duties assigned to them by the County; they may not use their personal vehicles to execute any County duties. No person under the age of 18 may use a personal or county vehicle while performing duties for the County.

4. Report of Incidents: Any problems with the vehicle will be reported to the Highway Shop Maintenance Division or the person with whom the vehicle was checked out. Accidents or other damage to the vehicle will be reported to the Department Head, Highway Shop Maintenance Department, and the Risk Manager. Taking pictures with a county camera or cellular device is required to document the accident or damage at the time of occurrence or when first noticed. Accident reports, as required by state law, are to be completed. The accident report will be shared with the Supervisor, Department Head, and Risk Manager. Notify 911 and remain at the accident scene until Law Enforcement arrives. Each County vehicle has an incident report and informational sheet to assist the driver in handling accidents and a mandatory County Risk Management Incident Record Form and courtesy card that must be filled out at the scene. Drivers should never indicate that the County is liable for the accident. Complete and sign the MCIT Insurance "Incident Record Form" and submit them to his/her supervisor for review.

5. Except for Sheriff, all cars owned by the County and licensed tax-exempt shall be marked per state law (Minn. Stat. 471.346) and placard with appropriate county branding.

6. For employees, time spent in transfer between home and work or in activities performed by the employee which are deminimus in nature shall not be deemed work hours and is not paid time. This policy does not apply to Sheriff vehicles.

7. All general government fleet vehicles, along with the Sheriff's Office Fleet shall maintain and file with the Finance Department the following:

    - List of the vehicles with the vehicle identification number, year, make, and model.

Vehicle Use Guidelines

Qualified pickup truck or van: To qualify as a non-personal use vehicle, a pickup truck or van must:

No vehicle may be assigned to a person on an extended basis unless it is:

- Public Safety Vehicle
- The person has been reassigned from their permanent place of employment to a different primary place of employment.
- Be specifically modified so it is unlikely to be used more than minimally for personal purposes.
- Have a loaded gross vehicle weight not over 14,000 pounds, and
- Be clearly marked with permanently affixed decals, painting, or identification associated with the County's business,

In addition, the pickup truck or van must meet the following qualifications:

Pickup Truck must be equipped with at least one of the following:

- Hydraulic lift gate.
- Permanently installed tanks or drums.
- Permanently installed side boards or panels that materially raise the level of the side of the truck bed.
- Other heavy equipment (such as generator, welder, boom or crane used tow automobiles and other vehicles).

Or the pickup truck must be used primarily for transportation a particular type of load (other than over public highways) in connection with at least one of the following:

- Construction
- Manufacturing
- Processing
- Farming
- Mining
- Timbering
- Other similar operation for which it has been specially designed or modified to a significant degree.

Van:
Must have a set for the driver only or the driver and on other person, and either permanent shelves have been installed that fill most of the cargo are, or the cargo area is open a van constantly (during working and nonworking hours) carries merchandise, material, or equipment used in the employer's trade, business or function.

Highway Commuter Vehicle:
There is exemption that applies to commuter highway vehicle between the employee's home and workplace.

A commuter highway vehicle is defined as any highway vehicle that seats at least 6 adults (not including the driver). In additional, you must expect that at least 80% of the vehicle mileage will be for transportation employees between their homes and workplace with employees occupying at least one-half of the vehicle seats (not including the driver's).

An extended period is *over* 72 hours. If a vehicle is needed for greater than 72 hours for the limited purpose of attending training, seminars, or work-assigned activities, the Department Head may approve the use, but in no event shall such use exceed one calendar week.

Employee Instructions:

If you use an employer-provided vehicle for personal use, the value of the personal use shall be added to your Income unless specifically exempted. The personal use value is subject to Federal, State, Social Security (FICA), and Medicare taxes. The county will withhold taxes on this value and will include this value in wages on your Wage and Tax Statement (W-2) form.

In order for the county to be able to withhold taxes and add this value to wages on your W-2 form, you must report such use on your biweekly time report, so it can be entered into the payroll system. Report the personal use in a format established by the Wright County Finance Department.

> Personal use of an employer-provided vehicle includes commuting and travel that is not directly related *to* a county function.
>
> Commuting is defined as the travel between the employee's home and the regular work site for the employee's normal shift. Trips between home and temporary work sites, from one temporary work site to another, and from a temporary work site to a regular work site, are not considered commuting.
>
> A temporary work site is a location where an employee performs services on an irregular or short-term (generally a matter of days or weeks}, and responds to emergencies, on-call requirements, or meetings. The additional miles are not deemed commuting miles.
>
> The IRS permits you to value personal use of employer-provided vehicles by one of the three methods. However, in order to maintain consistency and ease of administration, the county shall use the method set forth below.
>
> Values personal use at $3.00 per round-trip commute ($1.50 per one-way commute). Report the number of whole fractional round trips on your time report. Minnesota

Statute 471.666 Compliance Objective: Use of county vehicles shall be consistent with the provisions of 471.666. In order to assign a vehicle to an employee, Department Head, or elected official, the assignment of the vehicle shall comply with Minnesota Statute 471.66. "Assign" is defined as one individual having control *over* a vehicle for their exclusive use, and such assignment is not done on a project-specific need. For example, if an individual checks out a vehicle for use because they need to attend a meeting or a conference, this is not an assigned vehicle.

Public Safety Vehicles Exemption

Motor vehicles used by licensed peace officers or other persons sworn to enforce the criminal and traffic laws of the State.

Authorized emergency vehicle" means any of the following vehicles when equipped and identified according to law: (1) a vehicle of a fire department; (2) a publicly owned police vehicle or a privately owned vehicle used by a police officer for police work under agreement, express or implied, with the local authority to which the officer is responsible; (3) a vehicle of a licensed land emergency ambulance service, whether publicly or privately owned; (4) an emergency vehicle of a municipal department or a public service corporation, approved by the commissioner of public safety or the chief of police of a municipality; (5) any volunteer rescue squad operating pursuant to Laws 1959, chapter 53; (6) a vehicle designated as an authorized emergency vehicle upon a finding by the commissioner of public safety that designation of that vehicle is necessary to the preservation of life or property or to the execution of emergency governmental functions.

County Pool Vehicles:

A vehicle may be checked out overnight for a defined job responsibility that requires attendance at a night meeting or early morning job request. Supervisor approval is required.

The effective date for the taxable benefit calculation is January 1st of the current year (To be set by the County Board of Commissioners.)

The effective date for the balance of this policy is upon County Board passage.

County Fleet Vehicles

Fines or other sanctions for moving or parking violations. The driver is responsible for the costs of any fines incurred and for any other sanctions. The driver shall report the outcome of any moving or parking violations to their supervisors immediately.

All county vehicles will be permanently marked with the appropriate County insignia, (Minnesota Statutes Section 169.98(1)), unless they meet the requirements for being unmarked (Minnesota Statutes Section 168.012(d)).

Vehicles may only be used for authorized business reasons, Minnesota Statutes Section 741.666; personal use of county vehicles is prohibited.

1. The County may charge on a per-mile basis to reimburse the Highway Shop Maintenance Division through a quarterly journal entry.

2. The County will provide a limited number of fleet vehicles at the Government Center Fleet Garage for business use by employees. Fleet vehicles may be subject to a charge per mile.

3. Vehicles are assigned on a first-come, first-served basis.

4. Vehicles are reserved by the employee via SharePoint scheduling or a new system when installed. If unavailable to schedule, vehicles may be scheduled by calling 763-684-8633 Keys are available at the Administration Office located at the Government Center.

5. Restrictions on the use of fleet vehicles:

    a. Vehicles may not be used overnight unless prior approval is obtained from their Department Head/Supervisor.

6. Vehicle problems encountered during the use of fleet vehicles should be reported to the Highway Shop Maintenance Supervisor. Major safety concerns should be reported upon returning keys to Administration.

7. For mechanical problems that disable a fleet vehicle, employees driving the vehicle should call the Highway Shop Maintenance Division

8. If a fleet vehicle is towed while signed out, the employee must report this to the Highway Shop Maintenance Division and arrange for their own transportation. If the towing occurs due to the individual's failure to park appropriately, the individual will be responsible for any fines or costs of towing.

9. Each vehicle will contain a GPS system. Vehicle mileage and speeds are calculated and monitored.

Responsibilities

A. Driver Responsibilities

- Always ensure that the driver and all passengers wear seat belts when operating or riding in motor vehicles.
- Operate only those vehicles for which trained and authorized.
- Operate the vehicles in accordance with all state and federal laws.

- Ensure that the motor vehicle is in good operating condition, that all windows and lights are cleaned, and that mirrors are adjusted before leaving the County motor vehicle parking area.
- Tobacco use, including vaping is prohibited in any County fleet vehicle.
- Adhere to the MN Hands-free Cellphone Driving Law, which states:

    - You may not hold your phone in your hand. Also, a driver may not use their phone at any time for video calling, video live-streaming, Snapchat, gaming, looking at video or photos stored on the phone, using non-navigation apps, reading texts and scrolling or typing on the phone.
    - Hand-held phone use is allowed to obtain emergency assistance, if there is an immediate threat to life and safety, or when in an authorized emergency vehicle while performing official duties.
    - The law allows a driver to use their cell phone to make calls, text, listen to music or podcasts and get directions, but only by voice commands or single-touch activation without holding the phone.
    - GPS and other systems that can only be used for navigation are exempt from the Hands-Free law. In-car screens and systems are also exempt. In both cases, most of these systems lock when the vehicle is moving.
    - Remember, hands-free is not necessarily distraction-free.

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 *
9/19/2023 9:00 AM - Board of Wright County Commissioners

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

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

Originator
CEC4226

Item Details

Board Action Requested *
Approve Minutes from the County Board Meeting (09-05-2023)

Short Title (what will appear on Agenda outline - 250 character max.) *
Approve Minutes from the County Board Meeting (09-05-2023)

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
09-05-2023 Wright County Board Meeting Minutes.docx	Attachment

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision

Notes

BOARD MINUTES

BOARD OF WRIGHT COUNTY COMMISSIONERS

Tuesday, September 5, 2023

DATE APPROVED: [ ]

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

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

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

Present and responding to roll call were the following:

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

I. PLEDGE OF ALLEGIANCE

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

A. Approve Minutes from the County Board Meeting (08-15-2023)

Commissioner Michael Kaczmarek asked to make two updates, add the specific dollar amount to the Expedition Services paid claim amount and include that County Attorney Brian Lutes advised the board that if an attorney was needed for an evening meeting, the Attorney's Office would be able to provide one.

Kaczmarek moved to approve the Tuesday, August 15 County Board Meeting minutes with the provided updates. The motion was seconded by Commissioner Nadine Schoen. The motion passed 5-0.

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

B. Approve Minutes from the Committee of the Whole - Wright County Economic Development Partnership and Wright County Historical Society (08-22-2023)

Commissioner Jeanne Holland asked to include that Albertville does not have internal economic development.

Holland moved to approve the Tuesday, August 22 Committee of the Whole minutes with the provided update. The motion was seconded by Schoen. The motion passed 5-0.

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

C. Approve Minutes from the Committee of the Whole - Budget (08-29-2023)

Kaczmarek asked to include the following statements:
He would like to see existing positions being utilized more such as the Telecom Specialist.
The Sheriff has agreed to show the County Board the Expedition Services contract once it is complete.
The Cokato Museum does good work and we have a Historical Society that the county is mandated to have and give money to, but the county doesn't give money to the Cokato museum.

Holland asked to include that Albertville was aware that it was receiving public safety funds and it wanted to spend it elsewhere.

Kaczmarek moved to approve the Tuesday, August 29 Committee of the Whole minutes with the provided updates. The motion was seconded by Holland. The motion passed 5-0.

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

III. REVIEW & APPROVAL OF AGENDA

Commissioner Darek Vetsch said that a Budget Committee of the Whole (COTW) and a Special Board Meeting will need to be scheduled. Both items were added to items for consideration.

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

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

IV. CONSENT AGENDA

Commissioner Tina Diedrick moved to approve the consent agenda. The motion was seconded by Holland. The motion passed 5-0.

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

A. ADMINISTRATION

1. Authorize Signatures on City Law Enforcement Contracts with Clearwater, Montrose and Saint Michael.

B. ATTORNEY

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1. Request Chairperson sign Joint Powers Agreements with the Townships of Albion, Buffalo, Woodland and Clearwater for the Enforcement and Regulation of Cannabis.

C. FINANCE & TAXPAYER SERVICES

1. Motion to approve the reimbursement of the American Rescue Plan Act (ARP) Funds as Follows:
   County ARP Funds:
   Approval of County Reimbursement of $1,500,226.14 from 01-099-493.6910 Transfer Out into 01-100-493.5910 Transfer In as follows: $226.14 for Administrative Expenses-Staff Costs and $1,500,000 for Sheriff Employee Retention
   Approval of use of ARP Funds from 01-099-493
   $104.40 2.34 Aid to Nonprofit Organizations- 4-H
   $2,011.61 1.7 Capital Investment-Customer Flow Management System
2. Motion to Approve Attached Budget Amendments for August.
3. Acknowledge Warrants Issued Between August 9, 2023 and August 29, 2023.

D. HIGHWAY

1. Authorize Final Acceptance and Final Payment for the Otsego Highway Maintenance Facility Expansion Building Project. Final payment in the Amount of $75,885.23 is Due to Rochon Corporation of Osseo, MN.

E. PROJECT ADMINISTRATION

1. Approve ARP Grant Agreements for the Following Projects:
   BB-004-001: 2023 Border-to-Border Broadband – Local Contribution – Meeker Coop, French Lake Township - $776,192
   BB-005: 2023 Broadband – Cokato Township Project – Meeker Coop - $204,000

V. TIMED AGENDA ITEMS

A. 9:05 AM- VIRGIL HAWKINS, HIGHWAY

1. <u>Schedule a Public Hearing on Tuesday, October 3, 2023 to Update the List for the Local Options Sales Tax (LOST) for Transportation.</u>

Assistant County Engineer Chad Hausmann said that a public hearing needs to be scheduled to update the LOST list to generalize highway maintenance facilities that are eligible for LOST funds. This is a recommendation from the Transportation COTW.

A LOST public hearing has been scheduled during the Tuesday, October 3 County Board meeting at 9:30 a.m.

Diedrick moved to approve scheduling a public hearing at 9:30 a.m. Tuesday, October 3 to update the list for the LOST projects. The motion was seconded by Schoen. The motion passed 5-0.

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

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B. 9:10 AM- ROSS DEMANT, PARKS & RECREATION

1. Authorize the Director of Parks & Recreation To Execute The Notice To Proceed To Phase 3 For The Schroeder Park and Campground Redevelopment Project Including The Acceptance Of The Guaranteed Maximum Price.

Parks & Recreation Director Ross Demant said that the Schroeder Park and Campground redevelopment is ready to proceed to Phase Three with a guaranteed maximum price of $1,791,284. If approved, construction is looking to begin on September 17, 2023.

Diedrick moved to authorize the Director of Parks & Recreation to execute the notice to proceed to Phase Three for the Schroeder Park and Campground redevelopment project, including the acceptance of the guaranteed maximum price. The motion was seconded by Schoen. The motion passed 5-0.

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

C. 9:15 AM- BRIAN LUTES, ATTORNEY

1. Provide an Update on School Resource Officer Legislation

Lutes said that in his opinion, this is a misguided piece of legislation that is ambiguous. It has created negative public sentiment and has become a political issue. Lutes said that he met with the School Resource Officer (SRO) Command Staff from the Sheriff's Office to discuss the legislation, prior to the Attorney General's Office advisory opinion. Lutes was impressed with the thoughtfulness of the Sheriff's Office Command Staff about this issue and the level of training and education that they already did in connection with the legislation. The Sheriff's Office had already gathered historical data and there were only three instances from the last school year that an SRO had any physical contact with a student.

Lutes said that Wright County Safe School meetings are illustrative of the relationships that Wright County has with its schools, and the importance of keeping the schools safe, with the SROs at the heart of the safety and relationships. Lutes understands why agencies across the state are pulling their SROs but thinks that it is a bad idea. He stands behind the decision of the Wright County Sheriff's Office to keep SROs in the schools. Lutes said there is obvious risk, as there is with any part of an officer's job, but the benefit received from having SROs in schools far outweighs the potential for risk because of the legislation.

Lutes referred to Minnesota State Statutes 121A, that governs regular education and 125A, that governs special education and highlighted the changes. Lutes said that the ambiguity is in the prone restraint and

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nothing in either statute precludes the use of reasonable force, despite restrictions on prone restraint.

Lutes clarified that the old law said use of reasonable force could be used to restrain a student *or* to prevent imminent bodily harm. The new legislation removed the word "or", so restraint is only allowed to prevent bodily harm or death to the student or another.

The Minnesota Attorney General's summary of conclusion for the updated legislation states, "The amendment does not limit the types of reasonable force that may be used by school staff and agents to prevent bodily harm or death. The test for reasonable force remains unchanged and is highly fact-specific." Lutes said that Wright County's historical data is comforting, being that there were only three instances of physical contact last year and is a testament to how well-trained and educated Wright County's SROs are.

Lutes said that he is very comfortable with SROs remaining in Wright County schools. There is risk every day with their job, but the benefit of having SROs in the school far outweighs the potential for risk and he is strongly advocating for SROs to remain in Wright County schools.

Holland thanked Lutes for coming and said that she is a large supporter of the SRO program. Holland met with the superintendent of Saint Michael-Albertville schools and superintendents around the state are concerned about the fact that the SROs can be criminally and civilly charged with the new legislation. She wants to make sure that the officers are safe and told Lutes that his feedback was very good information.

Vetsch thanked Lutes and said that the information provided will help to better educate the general public. This information helps to better articulate that the Wright County Board, Attorney's Office and Sheriff's Office still welcome and support SROs in Wright County school.

Kaczmarek asked if the deputies union has had any thoughts or concerns on the county's decision to keep SROs in schools. Lutes said that the union has weighed in with a very cautious message that it may be wise to remove the SROs.

Kaczmarek asked if a non-contracted deputy working on school grounds would be held accountable to the same standard as a contracted SRO. Lutes said that in his opinion, yes the deputy would.

Kaczmarek asked about a situation that is property-damage only. Lutes clarified the difference between imminent bodily harm or death, and that it is different for school officials and command staff. Lutes said that his advice would be to call a patrol deputy if an instance would arise.

D. 9:30 AM- HEALTH & HUMAN SERVICES

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1. HEALTH & HUMAN SERVICES CONSENT AGENDA

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

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

i. Approve 09-29-2023 Child Protection Team (1 & 2) Retreat, Ney Park, Maple Lake.
ii. Approve 10-06-2023 Intake & Intervention Team Retreat, Ney Park, Maple Lake
iii. Approve 10-27-2023 Assessment Services Team Retreat, Wright County Historical Society.
iv. Approve HHS Advisory Committee (HHSAC) Two-Year Term Reappointment:
1. Bradley Gangnon, District 2 - First Term Ends 2023-11-08

2. HEALTH & HUMAN SERVICES TIMED AGENDA

i. Recognize the HHS Employee of the Month for September

Laurie Davis was recognized as the Health and Human Services (HHS) Employee of the Month for September.

ii. Approve 2022 Debt Write-Off

HHS Director Jami Goodrum said that the debt write-off is an annual exercise where the county has deemed debt uncollectable and introduced Revenue and Debt Coordinator Christina Klaphake.

Klaphake gave background on the types of debt collected, county debts, based on the county fee scale, and state debts. Klaphake said that out-of-home placement is disproportionate in comparison to the other debt categories. This is because there were three cases where the amount owed was more than $17,000 each, for a combined amount of $95,000. These debts date back to the early 2000s and the fee schedule has changed over the years. All three cases have been deemed uncollectable based on the inability to locate and serve a judgement.

Vetsch asked if a 1099 is sent when debt is written off. Goodrum said that it is not. These are typically cases that do not have tax assets being received and a lot of the point of the write-off is so HHS is spending its limited staff time pursuing debts that can be collected. Goodrum said sending a 1099 is not a request that has been asked before but can be looked into if the board advises.

Diedrick moved to approve writing off the 2022 Debt. The motion was seconded by Schoen. The motion passed 5-0.

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

iii. HHS Director Comments

Goodrum introduced Social Services Manager Michelle Miller. Miller presented a performance report for the Performance Improvement Plan (PIP) for the percent of children discharged from out of home placement to permanency in less than 12 months. The state's threshold is 40.5 percent and Wright County went from 31.5 percent to 54.22 percent currently.

Goodrum said that HHS has been awarded a $50,000 grant for the corresponder program, and it still waiting to hear on the Medica grant.

The State of Minnesota has announced that another month will be granted to get paperwork submitted for healthcare renewals, and each month through the end of 2023 will continue to be granted an additional month.

HHS hosted two laundry events with a $10,000 grant from Medica. The event hosted in Buffalo served 29 people and the event in Monticello did not have attendance numbers to report yet.

Goodrum thanked the board for their support of the SRO program and keeping them in the schools.

VI. ITEMS FOR CONSIDERATION

A. ADMINISTRATION

1. Motion to Approve the Delegation of Department, Fund, and Levy Neutral Budget Adjustments in Oracle Fusion to the County Administrator, Finance Director and Assistant Finance Director. (All Budget Adjustments Made Under this Authority Will be Reported to the County Board as Items for Acknowledgment. The Original Approval on October 18, 2022 has Expired. Requesting an Extension to the Original Approval.)

Assistant Finance Director Heather Lemieux said that the board requested to revisit this once new commissioners were onboarded and that the Finance Department is asking for perpetuity.

Vetsch said that he does not have any concerns with that and that he is open to perpetuity or revisiting again at a later date. Lemieux said that a benefit of Oracle is that Oracle will give notice to the board when an adjustment is made.

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Kaczmarek said that he doesn't think that it is a large ask to come back annually and would like to have Finance bring this topic back to the board in the fall of 2024.

Kaczmarek moved to approve delegating the department fund levy-neutral budget amendments in Oracle Fusion to the County Administrator, Finance Director, and Assistant Finance Director through October 18, 2024. The motion was seconded by Diedrick. The motion passed 5-0.

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

2. Schedule Meetings:
   1. ARP Committee of the Whole
   2. Closed Session, Labor Negotiations

American Rescue Plan (ARP) COTW has been scheduled for 9:30 a.m. Monday, September 18.

Kaczmarek moved to schedule an ARP COTW for 9:30 a.m. Monday, September 18. The motion was seconded by Schoen. The motion passed 5-0.

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

Closed Session, Labor Negotiations has been scheduled for 10:30 a.m. Monday, September 18.

Kaczmarek moved to schedule a Closed Session, Labor Negotiations for 10:30 a.m. Monday, September 18. The motion was seconded by Schoen. The motion passed 5-0.

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

3. Refer Items to County Board Workshop on September 12, 2023
   HHS—AmeriCorps Presentation
   Great River Regional Library systemwide budget update
   Compost HHW updates:
   - •Release of RFP
   - •Compost Usage without loader
   - •City and Township Brush Acceptance Hauling and Grinding

   •Expectations and Fees
   Highway Event permits
   Café Space

Kaczmarek asked to add the following topics to the agenda: use of fitness center by non-Wright County employees, large group assembly permit process, and policy for written contracts.

Kaczmarek moved to approve the items to refer to the County Board Workshop, with the additional three topics. The motion was seconded by Holland. The motion passed 5-0.

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

B. COMMITTEE RECOMMENDATIONS

1. Approve and Adopt Recommendations from the August 22, 2023 Committee of the Whole- Wright County Economic Development Partnership and Wright County Historical Society

Vetsch said that these recommendations are guidance towards the budget and can be adjusted for the final levy.

Diedrick moved to approve and adopt the recommendations from the August 22, 2023 COTW. The motion was seconded by Holland. The motion passed 4-1 with Kaczmarek opposing.

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

2. Approve and Adopt Recommendations from the August 29, 2023 Committee of the Whole- Budget

Kaczmarek said that he was in favor of some positions and opposed to others and asked if the board would like to vote on the recommendations individually. It was consensus to vote on the recommendations all together.

Diedrick moved to approve and adopt the recommendations from the August 29, 2023 COTW. The motion was seconded by Holland. The motion passed 4-1 with Kaczmarek opposing.

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

3.* Schedule a Budget Committee of the Whole

A Budget Committee of the Whole has been scheduled for 11:00 a.m. Tuesday, September 12.

Schoen moved to schedule a Budget Committee of the Whole for 11:00 a.m. Tuesday, September 12. The motion was seconded by Holland. The motion passed 5-0

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

4.* Schedule a Special Board Meeting

A Special Board Meeting has been scheduled for 9:00 a.m. Tuesday, September 26.

Kaczmarek moved to schedule a Special Board Meeting for 9:00 a.m. Tuesday, September 26. The motion was seconded by Schoen. The motion passed 5-0

VII. ADVISORY COMMITTEE / ADVISORY BOARD UPDATES

Lee Kelly
Kelly gave a reminder that the Association of Minnesota Counties (AMC) has upcoming conferences.

Darek Vetsch
Vetsch said that he will give an update on the Central Mississippi Regional Partnership (CMRP) at the October Workshop. He asked if the board would be willing to write a letter of support for this application to continue serving on the State Energy Transition Advisory Panel. The board gave consensus.

Jeanne Holland
Holland said that the Public Health governing body, State Community Health Services Advisory Committee (SCHSAC), visited Wright County.

Tina Diedrick
Diedrick said that she visited the Wright County Community Action (WCCA) meeting and applauded all the work that WCCA does for the community.

VIII. ADJOURNMENT

The meeting adjourned at 10:33 a.m.

IX. WARRANTS ISSUED

A. Warrants Issued

County Board Minutes submitted by Caitlin Chovan, Administration Office Manager

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WRIGHT COUNTY
MINNESOTA

Agenda Item

Destination and Workflow

Meeting Type: *
Board Meeting

Requestor Name
Lee Kelly

Requestor Title
County Administrator

Department (please use dropdown to select department) *
ADMINISTRATION

Target Meeting Date *
9/19/2023 9:00 AM - Board of Wright County Commissioners

Agenda Item Type
○ RFBA ◉ Minutes Submission ○ Warrants Submission

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

Originator
CEC4226

Item Details

Board Action Requested *
Approve Minutes from the County Board Workshop (09-12-2023)

Short Title (what will appear on Agenda outline - 250 character max.) *
Approve Minutes from the County Board Workshop (09-12-2023)

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
09-12-2023 Wright County Board Workshop Minutes.docx	Attachment

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision

Notes

BOARD WORKSHOP MINUTES

BOARD OF WRIGHT COUNTY COMMISSIONERS

SEPTEMBER 12, 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, Jim O'Dell, Greg Kryzer, Virgil Hawkins, Tim Dahl, Lindsey Meyer, Kate Dahl, Matt Fomby, Jami Goodrum, Tyler Webster, Sara Buermann, Jacob Wagaman, Barry Rhineberger, Adam Backes, Alan Wilczek, Sean Deringer, Matt Treichler, Brian Lutes

Commissioner Mike Kaczmarek opened the meeting at 9:00 a.m.

I. Schedule Meetings as Needed

No meetings were scheduled.

RECOMMENDATION: Informational only.

II. AmeriCorps Seniors RSVP 2024 Budget (RSVP Program Director Jennifer Wucherer & RSVP Program Coordinator Carole McNaughton-Commers)

RSVP Program Director Jennifer Wucherer and RSVP Program Coordinator Carole McNaughton-Commers presented the AmeriCorps Seniors RSVP 2024 budget to the board. Wucherer gave an overview of the program and detailed the benefits of the program to both the volunteers and recipients. In 2022, RSVP had 971 active volunteers, totaling 95,007 service hours and 136 organizations served.

Commissioner Jeanne Holland said that Central Minnesota Jobs and Training (CMJT) is struggling for volunteers due to anything over a 14-cent mileage reimbursement being taxable. Wucherer said that since AmeriCorps is a federal program, their mileage reimbursement is non-taxable and averages between 25 to 30 cents per mile.

RECOMMENDATION: Informational only

III. Great River Regional Library (GRRL) Systemwide Budget Update (GRRL Executive Director Karen Pundsack and GRRL Board Member Wayne Bauernschmitt)

Executive Director Karen Pundsack and Board Member Wayne Bauernschmitt presented the GRRL systemwide budget update to the board. Pundsack gave a brief overview of the six-county library system and detailed that Wright County has approximately one-third of the libraries in the system, including the two largest libraries, Buffalo and Saint Michael.

Pundsack said that the primary source of funding for the 2024 budget is the six benefited counties. Other sources of funding include state aid, reserves use, and city agreements. The library dollars provided per capita in Wright County are $16.08. The total 2024 budget is $10,198.376, with an increase from 2023 of 1.60 percent. Wright County's contribution is $2,331,300, with a decrease from 2023 of -0.594 percent.

RECOMMENDATION: Informational only

IV. Compost/Household Hazardous Waste Updates

i. Release of RFP

Assistant County Administrator Marc Mattice said that a Request for Proposal (RFP) has been released for the design options of the Compost/Household Hazardous Waste (HHW) facility and will be closing October 6, 2023.

RECOMMENDATION: Informational only.

ii. Compost Usage Without Loader

Environmental Health Supervisor Jacob Wagaman said that the loader has not been used for public compost loading since May 9, 2023. In total, nine members of the public have used shovels to load compost. Typically, there are two to three compost piles that would go into winter, currently there are five to six. The excess could be contributed to draught and not necessarily the loader. Wagaman said that waiting until May 2024, after planting season, would be an accurate timeframe to address if the loader is affecting the excess of compost.

RECOMMENDATION: Revisit compost usage without loader at the June 2024 workshop.

iii. City and Township Brush Acceptance Hauling and Grinding Expectations and Fees

Wagaman said that the City of Cokato approached Wright County about transferring its brush pile to the compost facility, approximately 2,000 cubic yards. Currently, the townships of Monticello, Maple Lake, and Chatham do not have their own compost sites and along with the Monticello School District, utilize the HHW compost facility to dispose of brush. The remaining cities and townships have their own facilities and receive SCORE funds.

RECOMMENDATION: Research options regarding the feasibility, timing, and perception of burning brush and stumps at the Compost/HHW facility to help determine if accepting brush from other cities and townships is of interest. Recommendation included having staff discuss alternatives with Townships currently using the Wright County Compost Site for brush disposal.

V. Highway Event Permits

County Engineer Virgil Hawkins said that highway event permits are used for events within the highway right-of-way. Wright County typically receives between 14 to 23 applications per year. The application is generally submitted to the Highway Department online and highway works with the Sheriff's Office to determine officer needs.

Kaczmarek said that he requested this item to be on the agenda because of the Tour de Tonka that traveled on County Road 30 (CSAH 30) this summer. CSAH 30 had additional traffic on the roadway this summer due to the closure of Highway 25. Kaczmarek asked how much research was done before approving an event permit and said that he would like for Highway Event Permits to come to the board on the consent agenda for approval. Hawkins said that the race only used CSAH 30 because of construction, and that the annual race will not use this same route again after construction is complete.

Hawkins offered to notify the board or the commissioner in the district when a permit is issued and Kaczmarek said that he wants the application to come to the board for approval before it is issued. Hawkins said that the permitting process follows county policy and has a dedicated employee who reviews the applications and works directly with the Sheriff's Office. Kaczmarek said that citizens want the board to be more involved and asked how he can justify the decision when he gets a call on a Saturday morning when the office is closed. Chief of Civil Greg Kryzer asked what the benefit would be to have the board approve or deny applications since anyone has the right to use the road with or without a permit. Sheriff Sean Deringer said that there is no authority as a commissioner or a sheriff to tell someone they can't use the road. Bikes have permitted use on the highway, and they don't need to get approval for a race. Groups apply for a permit for

safety and amenity. Kaczmarek asked if anyone is free to use the road, why is the permitting process set up this way. Kryzer said it is so the Highway Department and Sheriff's Office know what's going on, to have a certificate of insurance if necessary, proper porta potties and to ensure everything is set up correctly. Holland said that she likes the idea of being notified if an event is happening in their area. Commissioner Tina Diedrick said that she is happy with a notification that an event is happening and does not need to see approval come to the board.

Holland said that there was a disconnect and the county can be more forthright with information on what is happening, so citizens are not surprised. Commissioner Darek Vetsch said that he would be in favor of being notified as an information item.

RECOMMENDATION: Highway event permits are to be sent to commissioners in the district as an informational item.

VI. Café Space

Mattice said that the café construction cost are high, and the county will need to go out for sealed bids. Vetsch said that he is not in favor of continuing with the process at this time. A vendor in that space would need to have $7,000 in revenue and he doesn't think that there is capacity. Schoen and Diedrick agreed. Facilities Director Alan Wilczek asked if there was interest in scaling back the project and doing something minimal. Vetsch said not at this time. The board would have to build the space with the intention of employee benefit and not a revenue stream.

RECOMMENDATION: Do not move forward with preparing sealed bids for the Café at this time.

VII. Large Group Assembly Permit Process

Elections Manager Tyler Webster said that currently in Wright County, a large event is considered a gathering with at least 250 attendees that is not a regularly scheduled event such as a football game, church service, etc. and that the county does not see a lot of requests for permits. Vetsch said that there are items in the ordinance and permit process that should be revisited, such as the size considered to be a large group assembly and what size event warrants ambulance service. Kaczmarek asked if the fee is accurate for the work and time. Webster said that Stearns County charges a higher fee for first-time applicants and a lesser fee for repeat applications. That could be something to consider as the process initially involves a lot of staff time. Kaczmarek asked how deputies are determined. Deringer said that the Sheriff's Office looks at history, event type, traffic needs, etc. Kaczmarek asked if the permit process could include a sheriff sign off and Vetsch agreed.

RECOMMENDATION: Direct staff to draft an ordinance amendment using 500 attendees as the necessary attendance number for a large group assembly permit and 1,500 attendees as the necessary attendance number for EMT service. Add a section to the permit process checklist for the Sheriff to sign off.

VIII. Policy for Written Contracts

The policy for written contracts currently states that anything over $100,000 needs to be approved by the board. The Finance Department has requested to increase that amount due to inefficiencies. The board members discussed the dollar amount they would be comfortable amending the policy to and agreed on $200,000.

RECOMMENDATION: Amend the policy for County Board approval of written contracts threshold to $200,000

IX. Use of Fitness Center by Non-Wright County Employees

Mattice said that information was put together on non-county employees who are tenant partners that have access to the fitness center. There are 121 tenant partner employees that have access to the space. The number that use the fitness center is not able to be determined due to the location of the card readers. There is not a reader specifically on the fitness room door, only the corridor that leads to the fitness room and locker rooms. Discussion was had on the different groups, and that some are more similar to county employees rather than tenants. Schoen said that the fitness room is a benefit for employees and that she wants to ensure that capacity is not an issue. County Attorney Brian Lutes said that he is a daily user of the fitness area, and there has never been a time that he has not had access to equipment. Vetsch said that this could possibly be an issue to address in the future if space ever becomes an issue.

RECOMMENDATION: Do not change tenant access to the fitness room at this time.

The meeting adjourned at 11:16 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 *
9/19/2023 9:00 AM - Board of Wright County Commissioners

Agenda Item Type
○ RFBA ◉ Minutes Submission ○ Warrants Submission

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

Originator
CEC4226

Item Details

Board Action Requested *
Approve Minutes from the Committee of the Whole - Budget (09-12-2023)

Short Title (what will appear on Agenda outline - 250 character max.) *
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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
09-12-2023 Committee of the Whole Minutes.docx	Attachment

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision

Notes

COMMITTEE MEETING MINUTES

COMMITTEE OF THE WHOLE

SEPT. 12, 2023

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

DATE APPROVED: [DATE]

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

Others Present: **Janice Edmonson, Kate Dahl, Sean Deringer, Matthew Fomby, Jolene Foss, Jami Goodrum, Sarah Grosshuesch, Virgil Hawkins, Schawn Johnson, Elizabeth Karels, Lee Kelly, Ryan Kotila, Greg Kryzer, Brian Lutes, Marc Mattice, Lindsey Meyer, Jim O'Dell, Matt Treichler, Patsy Waytashek, Clay Wilfahrt**

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

I. Budget/Levy 2024 Discussion

County Administrator Lee Kelly began the discussion by summarizing reductions that had been made at previous budget hearings. Among those were reductions in the allocations to the Wright County Economic Development Partnership and the Wright County Historical Society, fuel cost reductions and $35,000 removed from the Department 100 budget. Kelly presented slides showing the current levy figure (5.26 percent) and the impact on differently priced residential and commercial properties.

Commissioner Nadine Schoen stated she wanted to share some ideas she had. She said she didn't want to make budget cuts simply for the sake of making cuts, but her objective has been to protect the residents of Wright County. Schoen said she would like to re-look at the Office Technician II position. She suggested reclassifying the current Office Technician I position to an OT II and not fill the requested position – instead using volunteers from the RSVP group to man the front desk for a six-month trial period. She added that she also did some research on the Health & Human Services phone system. Initially, the system was paid through COVID-19 funds, but it isn't any longer. She would like to see if there are less expensive alternatives that would meet the needs of HHS. She said that she would like to assign Assistant County Administrators Marc Mattice and Clay Wilfahrt to meet with department heads and county partners they oversee to find reductions that would total $200,000. Schoen said would also like to consider pushing back the hiring of an Information Technology (IT) Manager. Commissioner Darek Vetsch asked if Schoen was only talking about the IT Manager position or if she always looking to push back a reclassification request in the IT Department. Vetsch said that the reclassification request is already in the 2024 budget.

Commissioner Mike Kaczmarek said the IT reclassification request wasn't in the budget books nor on the list of reclassifications. Vetsch said that the reclassification request was the result of the evaluation schedule that brought the position to a different point value. Kaczmarek reiterated that the request wasn't on the reclassification list or reflected in the budget books, adding that, if approved, this reclassification would result in a $6,000-a-year raise for the employee in question. Assistant Finance Director Heather Lemieux clarified that the request being made was for the removal of the new position request only. Kaczmarek said he didn't like the process of three versions of reclassifications – budget book reclassifications, reclassifications recommended by the firm of Baker-Tilly and reclassifications like the IT request that came through the Personnel Committee is floating out on its own.

Wilfahrt said that in county policy it states that every five years the Human Resources Director will review classifications to make sure the county is in line with pay equity. He said is done on a rotating basis of departments and the IT Department wasn't among those departments that would be reviewed in 2024. Vetsch said that if the requested IT Manager position was approved, Information Technology Director Matt Fomby would be coming to a

future Personnel Committee meeting with a revised organizational chart. Kaczmarek said the new position request would take away half of the supervisors working under the employee that is looking to be reclassified. Vetsch said the reviews done by Baker-Tilly are based on what work is done by a position and what the job requirements are. In this case, the reclassification would be for a position that doesn't exist. Vetsch said the two discussions are whether the board approves the new position and whether or not the board will approve a reclassification that hasn't come before the board yet. Kaczmarek said this position was made known prior to the start of the budget season and it sets a precedent that a request can be thrown out at budget time and held on to until a future date. Commissioner Jeanne Holland asked why the county doesn't use Baker-Tilly during union contract negotiations. Vetsch responded the two have completely separate functions – Baker-Tilly determines pay grades based on pay equity and doesn't have a role in labor negotiations.

Vetsch said the board needs to make a decision on the IT Manager position, adding that if the position is removed it was certainly be brought back because the department has demonstrated a need for the position. Fomby said when you look at a supervisory position, it isn't simply about supervising people, it's also about supervising hardware. The county spent approximately $1 million on technology in the new Government Center, but there currently isn't anyone technically supervising that hardware. He said it must be shepherded to some extent. The IT Manager would only supervise five people, but the position would protect the investment in the technology hardware that brings value to the position. When Fomby started with Wright County in 2019, there were issues untangling the firewall that had become problematic because there wasn't a supervisor to oversee and maintain that part of the operation. He added that his department does a considerable a considerable amount of work assisting with the technology in the Law Enforcement Center.

Holland asked if the IT Manager could work solely with the hardware or if the person must be a supervisor. Fomby said there are employees that work for specific pieces of hardware and the IT Manager is necessary to oversee the different pieces to bring them under one umbrella. Commissioner Tina Diedrick asked if this was a position that had been previously discussed and approved by a consensus of the board. She said that at previous budget meetings the board had dropped the levy increase below the target of 5.75 percent down to 5.26 percent and asked if any of the commissioners had a new target number they were looking at beyond what had already been cut. Schoen said that the board at looking at specific items that are on the table that, if approved, would bring the levy increase under 5 percent.

Health & Human Services Director Jami Goodrum provided an explanation of the Genesys contact center that HHS employs to direct phone calls from clients. Goodrum said the discussions went back to 2019 and that the grassroots contact center became outdated. She told the commissioners at the time that hers was the only department in the county that had remote workers and teleworkers. She said that by the time HHS moved into the new Government Center, it would have 48 remote workers, adding that this was pre-COVID and not having to install 48 in-house work stations saved the county $600,000 in construction costs. She said the Genesys contact center isn't just a phone system. HHS employees no longer have hardline phones at their desks. Goodrum said its more of a software system and HHS pays for licenses for employees. She said because it is part of the HHS's operating costs, it gets 66 percent of its costs back through the Child Support program and 50 percent of the funds back from the Financial Services program. Goodrum said that the Genesys system began due to former commissioners being upset that calls weren't being answered because staff wasn't always at desks when clients called. The Genesys system has exhaustive metrics that follow and track call rates and data associated with call frequency.

HHS Business Manager Jim O'Dell said in 2022, Wright County HHS took 54,000 calls and needs a system that can manage that type of call volume and that the current county phone system isn't equipped to handle that type of volume. He added that if the county replaced the Genesys system, it would have to be replaced by something else. Vetsch said the belief is that a less expensive option could be found that could save the county more than $100,000 a year. Vetsch said that other costs would need to be taken into account. With a new system, new training will be required for HHS employees, which would come at a significant cost in the time used for the training. Goodrum told the board that the 48 remote workers were employed before COVID hit, so their status hasn't changed. Holland

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asked if HHS gets charged for long distance calls. O'Dell said it doesn't get charged for long distance calls because it is data that is being used. Goodrum said in a call from a client, the performance queue can identify when a client called, where the call got directed and how many times someone called. Goodrum compared the Genesys purchase for her department to Parks making land purchases, the Highway Department buying trucks and the Sheriff's Office buying squad cars – they're all purchases specific to the needs of each department.

Kaczmarek asked whether this could be moved in the Projects list to explore if, in fact, the county could save up to $200,000 a year moving forward with a less expensive contact center. He added that it would have more employees working on-site as opposed to working from home. Goodrum said there wouldn't be room for all the employees on the Second Floor of the Government Center because the building was designed with the knowledge that 48 employees would not be working at desks in the new building. O'Dell said the contact center had little to do with employees working from home – it was the call volume. Goodrum said thousands of hours were spent to implement this system assure that clients were getting a knowledgeable person to assist them. Vetsch said that he wouldn't be opposed to looking at cost comparisons for other vendors, but would oppose going away from the current system without a viable replacement in place. Diedrick said that many of the remote workers are people who work in the field doing client visits, not simply working from their homes. She said that the system works for HHS and suits the department well.

Lemieux said the board has gone through all the discussion items and wanted to know if Finance staff can move forward with the current figure (5.26 percent levy increase). Holland said she would like to see what systems other counties and the State of Minnesota have that deal with similar call volumes. Diedrick said that the budget process started with a levy increase of 7.1 percent and has been pared down to 5.26 percent, which equates to the average taxpayers of a difference of $30 annually. She feels that departments should be able to provide areas where cuts could be made as opposed to the commissioners making cuts without knowing the full impact. She said the job of the commissioners and employees is to serve the residents of the county and have an efficient operation. Diedrick added that she would prefer to not make any more additional cuts, but if the board deems more cuts be made, it should be up to Administration and department heads working together to determine where those cuts should come from.

Schoen said her proposal for making cuts would include asking Mattice and Wilfahrt to work with department heads and county partners to reduce $200,000 from the budgets, making a reduction of $50,000 from the Budget 100 and $78,000 for the removal of an Office Technician I (replaced with RSVP volunteers). Vetsch speculated that those changes would reduce the levy to slightly less than 5 percent. Vetsch said his concern was that when the economy is bad, the pressures increase on the county to provide services. Holland said that it may seem a little strange to continue to revisit these questions, but she is looking for what is in the best interests of the taxpayers. She added that she would like to see the allocations to the Wright County Historical Society and the Wright County Economic Development Partnership reduced further because of the expense.

Holland stated that neighboring Sherburne County hasn't had a levy increase of more than 3 percent for several years. Vetsch said that the difference is that from 2000-2016, Sherburne County was doing a strong job of capturing the growth of its county while it was taking place, while Wright County was running extremely lean. He stated that if someone owns a $425,000 house in either county, the tax cost is essentially the same. He added that Sherburne County, which is smaller than Wright County, had three times the number of employees in its Finance Department in 2010. Wright County didn't capture the growth at the same pace and trailed in embracing technology to keep tax rates flat. If Wright County were to attempt a 3 percent levy increase, a 10 percent increase would follow soon after.

Schoen reiterated the reductions that she had mentioned earlier and said the county could use additional fund balance to reduce the number. Kelly asked the board chair if there was a target levy number that the board was looking for so staff could have a number to reach. Kaczmarek said he isn't looking for a target number. He felt it was easier to justify the merit of requests than shooting for a target number. He asked if Administration staff could explore the potential of blending the IT employees with the IT employees in HHS. Vetsch said that this issue was vetted thoroughly when centralized Finance began and the IT people left in HHS work on very HHS-specific. Finance

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Director Lindsey Meyer advised the board that the figure being used of $78,000 for the removal of the OT I isn't accurate. With the reclassifying of the current OT I employee to an OT II will reduce the amount to closer to $70,000 less.

Kaczmarek said that county will be receiving $2.5 million in public safety aid from the state. Meyer said she met with staff to discuss this and suggested sitting on that money because there are variables that will create future potential needs. She said she would feel better if those funds were set aside. Vetsch said the funds haven't been received yet so it is difficult to make plans for funds that aren't in hand.

Holland asked how the amount of money coming to the county from the Xcel Energy property in Monticello that is dropping in value would impact county budgets. Meyer said the value of the property has gone down, but the state-owned property that contains power lines has increased, which has largely made up for the devaluation of the nuclear power plant property. Vetsch said the City of Monticello will take a significant hit to its property values, but the county isn't going to feel a significant impact.

Kaczmarek proposed that the board reduce the Sheriff's Office Professional Services line item by $90,000. He said that decision would not be arbitrary, capricious or oppressive. Vetsch said that the Sheriff's Office entire budget is negative from this year when removing the personnel costs. He said Kaczmarek would need to articulate why this reduction is justified. Holland said the Sheriff's budget was increased by 10 percent this year due to the increase in pay to retain and recruit officers during the current shortage. Vetsch said the increase was the result of a need to increase personnel costs and the increase was a decision made by the county board for the best interests of the county to retain deputies. Holland countered that Professional Services equates to a staff person – you use Professional Services to avoid hiring a full-time staff member. Vetsch said that those funds are used to hire a one-off contractor that has a specific field of expertise to accomplish a task and move on. He added that the sheriff is an elected official and if he mismanages funds, he is answerable to the voters. He cautioned that cutting the Sheriff's budget too deeply could result in litigation. Holland said the Professional Services line item being questioned is a firearms trainer and said that if the Sheriff's Office was to have an officer-involved shooting, would this trainer go to court on behalf of the county?

Kaczmarek said that this reduction request would not impact public safety. Vetsch said the sheriff and county attorney are elected officials and have a much different relationship with the county board than other department heads. Assistant County Attorney Greg Kryzer said the sheriff's budget is a zero-sum budget and money can be shifted around at the sheriff's discretion. He said if the $90,000 is taken out of Professional Services, the sheriff has the flexibility and autonomy to put it right back in by taking it out of other line items. Vetsch said once the sheriff's budget is allocated, there is nothing the county board can do how money is spent. Kaczmarek said he would leave the request as he stated it and let the consensus of the board decide.

Sheriff Sean Deringer said his office's ask for Professional Services is small and based on a 15-year track record of needs in that line item, adding that this is the third time this contractor position has been debated at the board level. He said there currently is $200,000 in that budget line item. Because of the statutorily-mandated services his office must provide, Deringer said he finds tremendous value is the contractor in question and the training services he provides the Sheriff's Office will continue. A reduction of $90,000 from that line item would cut into the statutory needs – if his office only gets 60 percent of a budget item that is for statutorily-mandated needs, Deringer would have a problem with that.

Vetsch said he couldn't support making this cut, saying that having a strong relationship with the Sheriff's Office is very important. He said he doesn't see a reason to remove the $90,000. Kaczmarek said it's not a mandated service to have an outside agency doing firearms instruction when there are a plethora of instructors already in-house. He said this sounds like a luxury service at a luxury facility – a want more than a need. Schoen said she didn't know about the specifics of the situation to recommend removing $90,000. Vetsch countered that reducing the budget by $90,000 wouldn't eliminate the trainer, it would simply eliminate $90,000. He said the county board can't control

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how the sheriff spends his money and Kaczmarek's request to remove isn't based on the lack of need, it's based on the pretense that Kaczmarek doesn't believe that contractor is warranted is removing money from the budget would be arbitrary and capricious.

Deringer said he has showed that he wants to work within the wishes of the county board and has been willing to meet with any commissioner and answer questions or concerns they have. He said this contractor is an incredible value – a master-level instructor who trains the trainers for $45 an hour with no fringe benefits. He is able to keep his other instructors on their patrol shifts or in the Criminal Investigations Division. This contractor is able to take the vast majority of those duties away from those who are field officers that are cross-trained in firearms instruction. Kaczmarek thanked Deringer for being cordial during this discussion and giving Kaczmarek the opportunity to explain his feeling on the matter.

Vetsch said as a way to defray the costs, the Sheriff's Office could increase the revenue line item for boarding of prisoners by $100,000 to $2.2 million – a figure that, at the current usage rate, would be extremely likely to surpass – and reduce the amount needed to be removed from department/county partner budgets from $200,000 to $100,000. Wilfahrt said staff can work with the Sheriff's Office to make sure the data supports increasing the revenue line item to $2.2 million. Schoen said even with the revenue adjustment, she would like to keep the $200,000 figure for department reductions. Vetsch asked that Mattice and Wilfahrt have the flexibility to look if the projections look strong from the boarding of prisoners line item being raised by $100,000 that some of the $200,000 asked in reductions be absorbed into helping reach the $200,000 figure.

When combining the $320,000 in reductions with the addition of $100,000 in revenue line items, the 2024 levy would reflect an increase of 4.80 percent. Kaczmarek said that he felt there was still too much money left on the table for his liking.

RECOMMENDATION: The consensus of the committee was to make the following recommendations:

- **Remove $50,000 from Budget 100-6199**
- **Remove the request for an Office Technician II position, reclassify a current Office Technician I to an Office Technician II – resulting in a reduction of $70,000 from the budget**
- **Authorize Mattice and Wilfahrt to meet with department heads and county partners to reduce the overall budget by $200,000**
- **Authorize Administration and Sheriff's Office staff to go over the data for the revenue line dealing with the boarding of prisoners and, if the data supports it, increase that line item by $100,000. As part of this recommendation, a portion of this increase can be used to offset the decreases in the $200,000 request for department/county partner reductions**

The meeting adjourned at 12:50 p.m.
Committee of the Whole 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
Marc Mattice

Requestor Title
Assistant County Administrator; Property Services

Department (please use dropdown to select department) *
ADMINISTRATION

Target Meeting Date *
9/19/2023 9:00 AM - Board of Wright County Commissioners

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

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

Originator
MAM7693

Item Details

Board Action Requested *
Request Approval Of A Memorandum of Understanding (MOU) Between the International Engineers Local 49ers and Wright County

Short Title (what will appear on Agenda outline - 250 character max.) *
Request Approval Of A Memorandum of Understanding (MOU) Between the International Engineers Local 49ers and Wright County

Value Stream the request primarily aligns with:
Develop County Infrastructure

Briefly describe how the request aligns with the selected value stream.
Develop Trust With Employees

Describe the impact on staffing resources.
Payroll Processing OF The MOU

Fiscal Impact:
56 Employees @ $100 = $5,600

Background/Justification:
The County originally entered into an agreement with a uniform provider on December 29, 2022. Due to ongoing problems with this vendor not meeting its contractual obligations for uniforms and laundering services, the County terminated its agreement with this provider effective August 15, 2023, and has since reached a new service agreement with a new vendor to provide uniforms and laundering services for Union members moving forward. Due to the issues and delay in implementation with the new vendor, we recommend this action as a fair a reasonable solution.

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
Intl Union of Op Eng_20230913_082028.pdf	Attachment

- [ ] Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision

Notes

County Administrator Review

County Administrator Decision

Notes

MEMORANDUM OF AGREEMENT

BETWEEN

COUNTY OF WRIGHT

AND

INTERNATIONAL UNION OF OPERATING ENGINEERS LOCAL NO. 49

This Memorandum of Agreement is between the County of Wright, Minnesota (hereafter "County") and the International Union of Operating Engineers Local NO. 49 (hereafter "Union").

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

WHEREAS, the County and the Union agreed to select and provide Union employees with uniforms (consisting of pants and shirts) and uniform laundering services in the 2023-2025 collective bargaining agreement ("CBA"); and

WHEREAS, the County originally entered into an agreement with a uniform provider on December 29, 2022. Due to on-going problems with this vendor not meeting its contractual obligations for uniforms and laundering services, the County terminated its agreement with this provider effective August 15, 2023, and has since reached a new service agreement with a new vendor to provide uniforms and laundering services for Union members moving forward.

WHEREAS, the County acknowledges that eligible Union members are contractually required to receive uniforms and laundering services per the CBA. The County and the Union have agreed to resolve this matter by issuing $100.00 payment (subject to any applicable payroll taxes) to all Union employees that were scheduled to receive uniforms and laundering services by the County as defined in Article 23 (Protective Clothing) of the CBA. The payment will be provided to applicable Union members the next full pay period after the full execution of this MOA.

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

1. The following thirteen Union positions will receive a $100.00 reimbursement from the County:
   - Highway Maintenance Worker
   - Sign Technician
   - Highway Tech (1, 2, and 3)
   - Inventory Control Person
   - Survey Technician (1, 2, and 3)
   - Lead Shop Mechanic
   - Automotive Mechanic
   - Diesel Mechanic

- Park and Natural Resource Technician
- Parks Mechanic
- Lead Parks Mechanic
- Parks Maintenance Aide
- Agriculture and Drainage Inspector

2. The County and the Union have agreed to provide uniforms and laundering services to the Union members as defined in Section 23.2 of the 2023-2025 CBA.

3. The County is agreeable to reimbursing Union members $100.00 (subject to applicable payroll taxes) for the 2023 calendar year to cover costs associated with providing their own pants, shirts, and laundering services due to the switching of uniform providers and laundering services by the County in July, 2023. The payment will be provided to all applicable current Union members after the next full pay period following the full execution of this Memorandum of Agreement.

4. This Memorandum of Agreement shall not constitute evidence of a precedent with or past practice regarding any subsequent negotiations or matters between the parties. The Union acknowledges that this Memorandum of Agreement is specifically intended to address the uniform and laundering requirements that are stated in Article 23 of the collective bargaining agreement. This Memorandum of Agreement will not obligate the County to take similar action in the future.

5. The Union specifically agrees that it has reviewed the MOA and that this document reflects the agreed upon reimbursement that will be issued to all eligible Union members. The parties agree that the Union shall not claim nor support any additional employees as being eligible for the reimbursement as described above. The parties further agree that the Union shall not claim nor support any allegation that the amounts listed in the MOA are incorrect.

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

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

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

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

FOR THE COUNTY OF WRIGHT:

_____

Darek Vetsch
Commission Chair

_____

Lee Kelly
County Administrator

Dated this ____ of _____ 2023

FOR I.U.O.E LOCAL NO. 49:

_____

Dan Revier
Local 49 Business Representative

_____

~~Jeff Putnam~~ Troy Klein
Local 49 Union Steward

Dated this 13 of Sept. 2023

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 *
9/19/2023 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
LRK7362

Item Details

Board Action Requested *
Authorize Reallocation of Sheriff Overcomp Positions

Short Title (what will appear on Agenda outline - 250 character max.) *
Authorize Reallocation of Sheriff Overcomp Positions

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

Briefly describe how the request aligns with the selected value stream.
Permit the Sheriff's office to hire staff in a timely manner

Describe the impact on staffing resources.
Minimize the impact of position vacancies

Fiscal Impact:

Background/Justification:
In previous board actions the Sheriff's Office was approved to hire up to 10 licensed officers and 3 corrections officers over authorized strength. This allows for the hire of several staff from a single recruitment as there are eligible candidates, provided the overcomp number is retained. This arrangement minimizes the impact to operations caused by position vacancies and allows us to hire talented staff as they are available. A recent recruitment for corrections officers has yielded the opportunity to hire several qualified candidates, however this would exceed of the agreed overcomp for Corrections Officers. In discussions with the Sheriff and board chair, staff recommends transferring the allocation of overcomp hires to from 10 licensed officers to 8, and increasing the overcomp for Corrections Officers from 3 to 5 to permit the hire of currently available candidates,

Route for Review and Approval

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

Agenda Item Attachments (0)

Document Name	Attachment Type

☐ Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision

Notes

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 *
9/19/2023 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 *
Authorize Signatures on City Law Enforcement Contract with Maple Lake.

Short Title (what will appear on Agenda outline - 250 character max.) *
Authorize Signatures on City Law Enforcement Contract with Maple Lake.

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

Briefly describe how the request aligns with the selected value stream.
Maintains safe and healthy communities through the enforcement of laws and response to emergency events in the cities of Wright County

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
scan_cec4226_2023-09-14-13-13-26.pdf	Attachment

☐ Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision

Notes

LAW ENFORCEMENT CONTRACT

THIS AGREEMENT made and entered on this 15 day of August, 2023, by and between the COUNTY OF WRIGHT and the WRIGHT COUNTY SHERIFF, hereinafter referred to as "County" and the **City of Maple Lake** hereinafter referred to as the "Municipality".

WITNESSETH:

WHEREAS, the COUNTY has a statutory obligation to provide police services within Wright County; and

WHEREAS, the MUNICIPALITY has determined that it is in the best interests of the MUNICIPALITY to continue to contract with the COUNTY for law enforcement services, thereby allowing for the allocation of overhead and other administrative costs over a larger population; and

WHEREAS, the parties to this Agreement intend to contract for law enforcement services within the political boundaries of the MUNICIPALITY through the Wright County Sheriff; and

WHEREAS, the COUNTY is agreeable to rendering such services on the terms and conditions hereinafter set forth; and

WHEREAS, such contracts are authorized and provided for by the provision of Minnesota Statutes § 471.59 and Minnesota Statutes § 436.05;

NOW THEREFORE, pursuant to the terms of the aforesaid statutes, and in consideration of the mutual covenants herein contained, it is agreed as follows:

1. That the County by way of the Sheriff agrees to provide law enforcement services within the corporate limits of the Municipality to the extent and in the manner as hereinafter set forth:

   a. Except as otherwise hereinafter specifically set forth, such services shall encompass only duties and functions of the type coming within the jurisdiction of the Wright County Sheriff pursuant to Minnesota Laws and Statutes.

   b. Services purchased pursuant to this contract shall include enforcement of Minnesota State Statutes, including but not limited to the Traffic Code and the Criminal Code, as well as all local ordinances enacted in conformance therewith. Statutes and ordinances which prescribe enforcement by a different authority (i.e., the State Electrical Code, the Uniform Building Code) shall be excluded from this agreement. Ordinances pertaining exclusively to purely local city management matters shall be excluded from this agreement. Enforcement and prosecution of municipal ordinances are excluded from this agreement and the Municipality shall be responsible for enforcement and prosecution for any Municipal Ordinance Violations, except that the Sheriff may, when requested by a Municipality, issue a citation for an ordinance violation. Notwithstanding the aforementioned, the Sheriff in consultation with the County Attorney, may enforce and refer for prosecution to the County Attorney cannabis offenses, parking violations and petty offenses as outlined in paragraph 8.

2. The manner and standards of performance, the discipline of peace officers and employees, and other matters incident to the provision of services under this Agreement, and the control of personnel so employed, shall be subject solely to the control of the COUNTY. In the

event of a dispute between the parties as to the extent of the duties and functions to be rendered hereunder, or the level or manner of performance of such service, the determination thereof made by the Sheriff of the COUNTY shall be final and conclusive as between the parties hereto.

3. The COUNTY shall have full cooperation and assistance from the MUNICIPALITY, its officers, agents, and employees so as to facilitate the performance of this agreement. In order to facilitate a local presence of Sheriff's Deputies, the MUNICIPALITY shall, if requested by the COUNTY, provide a secure office for the Sheriff's Office Employees by having adequate space for two desks with chairs, limited public visibility, a local telephone line and an adequate internet connection with support as requested by the COUNTY. The MUNICIPALITY agrees to allow the COUNTY to install equipment or hardware necessary for the implementation and usage of squad or body worn cameras. The MUNICIPALITY shall allow a sign indicating the location of its Sheriff's substation with appropriate telephone numbers to be displayed on the exterior of the building.

4. That the COUNTY shall furnish and supply all necessary labor, supervision, equipment, communication facilities for dispatching, cost of jail detention, and all supplies necessary to maintain the level of service to be rendered herein.

5. All deputy sheriffs, clerks, and all other COUNTY personnel performing duties pursuant to this Agreement shall at all times be considered employees of the COUNTY for all purposes.

6. TERM

   a. The COUNTY shall commence the provision of Law Enforcement Services on January 1, 2024, and this Agreement shall remain in effect for a period of one (1) year, unless earlier terminated by operation of law or pursuant to the terms of this Agreement.

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

   c. Any Party may terminate this Agreement during or prior to the renewal term by providing notice by September 15th of each year. Notice of termination that is timely delivered shall be effective at the end of the initial or renewal term on December 31st. The Parties may voluntarily terminate this Agreement at any time by mutual agreement.

7. CONTRACTED HOURS AND COMPENSATION.

   a. The minimum number of annual hours of service to be invoiced for licensed peace officers pursuant to this contract are 2,928 hours. The annual hours of service shall provide for 24-hour call and general service. The number of hours each month may vary due to special events, seasonal adjustments and the availability of the County's employees. The COUNTY shall notify the MUNICIPALITY in writing eighteen months prior any change in the minimum number of hours for any subsequent renewal term. In determining the minimum number of hours, the County Sheriff may consider the following factors of population, traffic, commercial districts, calls for service or input from the MUNICIPALITY.

b. The Municipality agrees to pay to the County the sum of $105.00 per hour for law enforcement services during the calendar year 2024. The hourly rate for the Law Enforcement Services in future years will be established by the COUNTY. Any increase in the hourly rate must be provided to the MUNICIPALITY no later than August 1st of each year.

c. The MUNICIPALITY agrees to pay to the COUNTY a lump sum of law enforcement assessment of $16,892.31 for law enforcement services and retention during the 2024 calendar year. The lump sum law enforcement assessment shall be payable in two payments on January 1, 2024 and July 1, 2024. Upon the request of the County Sheriff, the parties agree to renegotiate in good faith any further lump sum law enforcement assessments in the event economic conditions for law enforcement hinder the effective hiring and retention of Deputy Sheriff employees.

d. The COUNTY shall bill the MUNICIPALITY on a monthly basis for the provision of Law Enforcement Services under this Agreement. The MUNICIPALITY shall pay the amount required in accordance with the Prompt Payment of Local Government Bills statute, Minnesota Statutes § 471.425, as amended.

8. The County shall provide for all costs and prosecution efforts with the respect to violations of Minnesota State Statutes charged by the Sheriff in the performance of this agreement. County prosecution services do not include building code, electrical code, or any municipal ordinance violations. All fines arising from such prosecutions shall accrue to the COUNTY. Violations of building codes, electrical codes, and municipal ordinances excluded from enforcement by this agreement shall be prosecuted by the MUNICIPALITY at its expense. All fines arising from the city directed prosecutions shall accrue to the MUNICIPALITY unless otherwise provided by law. Notwithstanding the aforementioned, the County Attorney has the sole discretion to elect to prosecute cannabis offenses, parking violations or petty violations of a municipality's ordinances.

9. Pursuant to law, the Wright County Finance Director shall remit to the MUNICIPALITY its share of all fines collected. The Municipality shall return to the County within 30 days all fine money attributable to prosecutions initiated by the Sheriff in accord with Paragraph 8 of this contract. The MUNICIPALITY shall keep and retain any fine money submitted by the Wright County Finance Director attributable to prosecutions initiated by the MUNICIPALITY.

10. LIABILITY

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

B. The MUNICIPALITY shall not assume any liability for the direct payment of any salaries, wages, or other compensation to any of the COUNTY'S employees providing Law Enforcement Services to the MUNICIPALITY under this Agreement and the COUNTY hereby assumes said liabilities.

C. The MUNICIPALITY shall not be liable for compensation or indemnity to any of the COUNTY'S employees for injury or sickness arising out of their employment with the COUNTY and/or provision of the Law Enforcement Services to the MUNICIPALITY,

and the COUNTY agrees to defend, indemnify and hold the MUNICIPALITY harmless against any such claims.

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

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

F. The MUNICIPALITY agrees to defend, indemnify and hold harmless the COUNTY, and its employees, officials and agents, for any claims related to the interpretation of or challenges to the validity of the MUNICIPALITY'S ordinances and building code enforcement.

G. Nothing in this Agreement shall constitute a waiver of the statutory limits on liability set forth in Minnesota Statutes, Chapter 466 or a waiver of any available immunities or defenses. Nothing herein shall be construed to provide insurance coverage or indemnification to an employee, official or agent of any Party for any act or omission for which the employee, official or agent is guilty of malfeasance in office, willful neglect of duty or bad faith. It is further understood that Minnesota Statutes, section 471.59, subd. 1a applies to this Agreement. To the full extent permitted by law, actions by the parties pursuant to this Agreement are intended to be and shall be construed as a "cooperative activity" and it is the intent of the parties that they shall be deemed a "single governmental unit" for the purposes of liability, all as set forth in Minnesota Statutes, section 471.59, subd. 1a(a); provided further that for purposes of that statute, each party to this Agreement expressly declines responsibility for the acts or omissions of the other party. For purposes of determining total liability damages, the parties are considered a single governmental unit and the total liability shall not exceed the limits on governmental liability for a single governmental unit as specified in Minnesota Statutes, section 3.736 or section 466.04.

11. GENERAL PROVISIONS.

A. Entire Agreement. This Agreement supersedes any prior or contemporaneous representations or agreements, whether written or oral, between the Parties and contains the entire agreement.

B. Assignment. The COUNTY may not assign this Agreement to any other person unless written consent is obtained from the MUNICIPALITY.

C. Amendments. Except as to the provisions for contracted hours and compensation under paragraph 7, any modification or amendment to this Agreement shall require a written agreement signed by both Parties.

D. Nondiscrimination. In the hiring of employees to perform work under this Agreement, the COUNTY shall not discriminate against any person by reason of any characteristic or classification protected by state or federal law.

E. Governing Law. This Agreement shall be governed by and interpreted in accordance with the laws of the State of Minnesota. All proceedings related to this Agreement shall be venued in Wright County, Minnesota.

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

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

Notice to County:

Wright County Sheriff
Wright County Law Enforcement Center
3800 Braddock Avenue N.E.
Buffalo, MN 55313

and

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

Notice to City: _____
_____
_____

H. Savings Clause. If a court finds any portion of this Agreement to be contrary to law, invalid, or unenforceable, the remainder of the Agreement will remain in full force and effect.

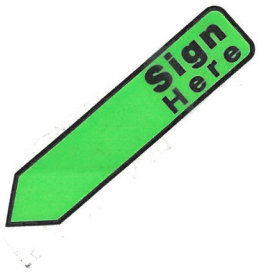
I. Counterparts. This Agreement may be signed in counterparts, each of which shall be deemed an original, and which taken together shall be deemed to be one and the same document.

[THIS SPACE WAS INTENTIONALLY LEFT BLANK – SIGNATURE PAGE TO FOLLOW]

IN WITNESS WHEREOF, The MUNICIPALITY, by resolution duly adopted by it governing body, caused this agreement to be signed by its Mayor and attested by its Clerk; and the County of Wright, by the County Board of Commissioners, has caused this agreement to be signed by the Chairman, County Administrator, and by the Wright County Sheriff, effective on the day and year first above written.

Dated: _____

COUNTY OF _____, MINNESOTA



By: _____
Its Board Chair

By: _____
Its County Administrator

and

By: _____
Its County Sheriff

IN WITNESS WHEREOF, the MUNICIPALITY has caused this Agreement to be signed by its Mayor and City Clerk.

Dated: 15 August 2023

CITY OF Maple Lake **, MINNESOTA**

By: Lynn S Kusso
Its Mayor

and

By: Renee Echols
Its City Clerk

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 *
9/19/2023 9:00 AM - Board of Wright County Commissioners

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

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

Originator
HML7582

Item Details

Board Action Requested *
Motion to approve the reimbursement of the American Rescue Plan Act Funds (ARP) as follows:
County ARP Funds:
Approval of County Reimbursement of $745.19 from 01-099-493.6910 Transfer Out into 01-100-493.5910 Transfer In as follows:
$745.16 for Administrative Expenses-Staff Costs

Approval of use of ARP funds from 01-099-493.6261
$103,362.00 5.14 Drinking water: Storage-City of Cokato

Short Title (what will appear on Agenda outline - 250 character max.) *
Motion to approve the reimbursement of the American Rescue Plan Act Funds (ARP) as follows:
County ARP Funds:
Approval of County Reimbursement of $745.19 from 01-099-493.6910 Transfer Out into 01-100-493.5910 Transfer In as follows:
$745.16 for Adminis

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

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

Describe the impact on staffing resources.
NA

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

Background/Justification:
The expenditures have been reviewed by the County's ARP Committee on September 06, 2023, for eligibility. The ARP Committee is recommending the request for reimbursement as listed above.

Route for Review and Approval

☐ Finance Review ☐ Legal Review ☐ Risk Mgmt Review ☐ Skip Workflow

Agenda Item Attachments (0)

Document Name	Attachment Type

Item Properties (click to expand)

Item Created By (Real Name):
Heather M. Lemieux

Created By User's Email Address
Heather.Lemieux@co.wright.mn.us

Item Created By (User Name):
HML7582

Date Stored
09/06/2023

Document Handle
12644269

Current User's Name
UNITYSCHED

Current User's Real Name
Unity Scheduler Service Account

Current User's Email Address

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
09/19/2023

kw Agenda Item Caption
Motion to approve the reimbursement of the American Rescue Plan Act Funds (ARP) as follows:
County ARP Funds:
Approval of County Reimbursement of $745.19 from 01-099-493.6910 Transfer Out into 01-100-493.5910 Transfer In as follows:
$745.16 for Admin

Agenda Item Key
3866

Ownership Group
AM-ADMIN

Agenda Unique ID
09/06/2023 08:16:36

Submitter Email Address
Heather.Lemieux@co.wright.mn.us

Agenda Item Att Order
1

Changes Requested

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 *
9/19/2023 9:00 AM - Board of Wright County Commissioners

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

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

Originator
HML7582

Item Details

Board Action Requested *
Motion to Approve the Reimbursement of the American Rescue Plan (ARP) Act Funds as Follows:
County ARP Funds:
Approval of County Reimbursement of $745.19 from 01-099-493.6910 Transfer Out into 01-100-493.5910 Transfer In as Follows:
$745.16 for Administrative Expenses-Staff Costs

Approval of Use of ARP Funds From 01-099-493.6261
$103,362.00 5.14 Drinking water: Storage-City of Cokato

Short Title (what will appear on Agenda outline - 250 character max.) *
Motion to Approve the Reimbursement of the American Rescue Plan (ARP) Act Funds as Follows:
County ARP Funds:
Approval of County Reimbursement of $745.19 from 01-099-493.6910 Transfer Out into 01-100-493.5910 Transfer In as Follows:
$745.16 for Adminis

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

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

Describe the impact on staffing resources.
NA

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

Background/Justification:
The expenditures have been reviewed by the County's ARP Committee on September 06, 2023, for eligibility. The ARP Committee is recommending the request for reimbursement as listed above.

Route for Review and Approval

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

Agenda Item Attachments (0)

Document Name	Attachment Type

- [ ] Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes

WRIGHT COUNTY
MINNESOTA

Agenda Item

Destination and Workflow

Meeting Type: *
Board Meeting

Requestor Name
Heather Lemieux

Requestor Title
Assistant Finance Director

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

Target Meeting Date *
9/19/2023 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 August 30, 2023 and September 11, 2023.

Short Title (what will appear on Agenda outline - 250 character max.) *
Acknowledge Warrants Issued Between August 30, 2023 and September 11, 2023.

Value Stream the request primarily aligns with:
Optimize Civic Engagement

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

Describe the impact on staffing resources.
NA

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

Background/Justification:

Route for Review and Approval

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

Agenda Item Attachments (1)

Document Name	Attachment Type
8.9.23-8.29.23 $6154539.71.pdf	Attachment

☐ 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 *
9/19/2023 9:00 AM - Board of Wright County Commissioners

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

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

Originator
VGH7388

Item Details

Board Action Requested *
Authorize Payment to Mathiowetz Construction in the Amount of $7,750 Based on the Corrected Final Voucher.

Short Title (what will appear on Agenda outline - 250 character max.) *
Authorize Payment to Mathiowetz Construction in the Amount of $7,750 Based on the Corrected Final Voucher.

Value Stream the request primarily aligns with:
Develop County Infrastructure

Briefly describe how the request aligns with the selected value stream.
Fulfills the county's obligation under contract 19-10 with Mathiowetz Construction to make final payment for work completed upon receipt of the final paperwork documents.

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

Fiscal Impact:
Final payment in the amount of $7,750.00

Background/Justification:
The original final payment of $24,555.00 was authorized by the county board at the June 20, 2023 board meeting. However, Mathiowetz Construction had sent back the incorrect Final Voucher at that time, and we recently received the correct Final Voucher from Mathiowetz Construction in the amount of $32,305.00. The difference in what was previously paid as the Final amounts to $7,750.00.

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
09.19.2023.Revised Final.1910.pdf	Attachment

- [ ] Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes
moved forward

Wright County

3600 Braddock Ave NE
Buffalo, MN 55313

Contract Number:	1910
Final Pay Request Number:	13

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

Contractor:	Mathiowetz Construction Company 30676 Co Rd 24 Sleepy Eye, MN 56085	**Vendor Number:** **Up To Date:** **Warrant Number:**	7379 03/17/2023 **Warrant Date:**

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

Work Certified To Date	
Base Bid Items	$9,908,043.29
Contract Changes	$138,820.29
Material On Hand	$0.00
Total	$10,046,863.58

Project	Work Certified This Request	Work Certified To Date	Less Amount Retained	Less Previous Payments	Amount Paid This Request	Total Amount Paid To Date
SP 086-619-034	$12,305.00	$5,869,641.72	$0.00	$5,845,662.38	$23,979.34	$5,869,641.72
SP 086-638-007	$0.00	$4,177,221.86	$0.00	$4,168,896.20	$8,325.66	$4,177,221.86

Work Certified This Request	Work Certified To Date	Less Amount Retained	Less Previous Payments	Amount Paid This Request	Total Amount Paid To Date
$12,305.00	$10,046,863.58	$0.00	$10,014,558.58	$32,305.00	$10,046,863.58
	Percent Retained: 0%			Percent Complete: 101.42%	
				AMOUNT PAID THIS REQUEST: $32,305.00	

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

Approved By

Virgil Hawkins
cn=Virgil Hawkins, o=Wright County Highway Department, ou, email=virgil.hawkins@co.wright.mn.us, c=US
2023.09.12 07:14:15 -05'00'

County/City/Project Engineer

09/12/2023
Date

Approved By Mathiowetz Construction Company

Contractor

8/25/2023
Date

Wright County
3600 Braddock Ave NE
Buffalo, MN 55313

Final Pay Request No. : 13
Contract No.: 19-10

Certificate of Final Contract Acceptance
Final Voucher Number: 13

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

Dated 09/12/2023 Signature Virgil Hawkins Virgil Hawkins cn=Virgil Hawkins, o=Wright County Highway Department, ou, email=virgil.hawkins@co.wright.mn.us, c=US 2023.09.12 07:16:08 -05'00' County/City/Project Engineer

The undersigned Contractor hereby certifies that the work described has been performed in accordance with the terms of the Contract and agrees that the Final Value of Work Certified on this Contract is $10,046,863.58 and agrees to the amount of $32,305.00 as Final Payment on this Contract in accordance with this Final Voucher.

Contractor: Mathiowetz Construction Company By Chad Mathiowetz

And _____ And _____ State of ,

On This 25th Day August, 2023, Before me appeared _____ To me known to

(Individual Acknowledgment)

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

(Corporate Acknowledgment)

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

Board of Directors and said President and _____

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

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

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

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

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

Dated _____ Signature _____ District Engineer

Wright County
3600 Braddock Ave NE
Buffalo, MN 55313

Contract Payment Summary				
Payment Number	**Up To Date**	**Work Certified Per Request**	**Amount Retained Per Request**	**Amount Paid Per Request**
1	2020-05-01	$894,520.15	$44,726.01	$849,794.14
2	2020-05-31	$1,141,625.77	$57,081.29	$1,084,544.48
3	2020-06-01	$255,690.20	$12,784.51	$242,905.69
4	2020-07-01	$1,709,407.70	$85,470.38	$1,623,937.32
5	2020-08-04	$1,394,517.27	$69,725.86	$1,324,791.41
6	2020-09-01	$1,605,309.48	$80,265.48	$1,525,044.00
7	2020-10-01	$1,659,188.64	$82,959.43	$1,576,229.21
8	2020-11-02	$1,131,050.60	($335,099.86)	$1,466,150.46
9	2021-04-05	$120,938.79	$1,209.39	$119,729.40
10	2021-08-12	$73,499.98	$735.00	$72,764.98
11	2022-01-12	$48,810.00	$488.10	$48,321.90
12	2022-08-09	$0.00	($80,345.59)	$80,345.59
13	2023-03-17	$12,305.00	($20,000.00)	$32,305.00

Contract Funding Category Summary						
Funding Category Name	**Funding Category Number**	**Work Certified to Date**	**Less Amount Retained**	**Less Previous Payments**	**Amount Paid this Request**	**Total Amount Paid to Date**
CSAH 19	1	$5,855,716.72	$0.00	$5,834,759.17	$20,957.55	$5,855,716.72
CSAH 38	1	$4,191,146.86	$0.00	$4,179,799.41	$11,347.45	$4,191,146.86

Contract Funding Source Summary					
Accounting Number	**Funding Source Name**	**Amount Paid this Request**	**Revised Contract Amount**	**Funds Encumbered to Date**	**Paid Contractor to Date**
1115	Federal	$20,957.55	$5,868,833.18	$5,820,627.07	$5,855,716.72
1125	Federal	$11,347.45	$4,037,732.87	$3,981,128.02	$4,191,146.86

Project Payment Summary					
Project	**Payment Number**	**Up To Date**	**Work Certified Per Request**	**Amount Retained Per Request**	**Amount Paid Per Request**
SP 086-619-034	1	2020-05-01	$329,716.87	$16,485.84	$313,231.03
SP 086-619-034	2	2020-05-31	$332,174.54	$16,608.74	$315,565.80
SP 086-619-034	3	2020-06-01	$0.00	$0.00	$0.00
SP 086-619-034	4	2020-07-01	$725,461.94	$36,273.09	$689,188.85
SP 086-619-034	5	2020-08-04	$1,199,142.53	$59,957.13	$1,139,185.40
SP 086-619-034	6	2020-09-01	$1,414,890.59	$70,744.52	$1,344,146.07
SP 086-619-034	7	2020-10-01	$1,356,080.07	$67,804.00	$1,288,276.07
SP 086-619-034	8	2020-11-02	$361,236.04	($210,686.30)	$571,922.34
SP 086-619-034	9	2021-04-05	$49,793.06	$497.95	$49,295.11
SP 086-619-034	10	2021-08-12	$40,031.08	$400.31	$39,630.77
SP 086-619-034	11	2022-01-12	$48,810.00	$488.10	$48,321.90
SP 086-619-034	12	2022-08-09	$0.00	($46,899.04)	$46,899.04
SP 086-619-034	13	2023-03-17	$12,305.00	($11,674.34)	$23,979.34
SP 086-638-007	1	2020-05-01	$564,803.28	$28,240.16	$536,563.12
SP 086-638-007	2	2020-05-31	$809,451.23	$40,472.57	$768,978.66
SP 086-638-007	3	2020-06-01	$255,690.20	$12,784.51	$242,905.69
SP 086-638-007	4	2020-07-01	$983,945.76	$49,197.28	$934,748.48
SP 086-638-007	5	2020-08-04	$195,374.74	$9,768.74	$185,606.00
SP 086-638-007	6	2020-09-01	$190,418.88	$9,520.95	$180,897.93
SP 086-638-007	7	2020-10-01	$303,108.57	$15,155.43	$287,953.14
SP 086-638-007	8	2020-11-02	$769,814.57	($124,413.56)	$894,228.13

Wright County
3600 Braddock Ave NE
Buffalo, MN 55313

SP 086-638-007	9	2021-04-05	$71,145.73	$711.44	$70,434.29
SP 086-638-007	10	2021-08-12	$33,468.90	$334.69	$33,134.21
SP 086-638-007	11	2022-01-12	$0.00	$0.00	$0.00
SP 086-638-007	12	2022-08-09	$0.00	($33,446.55)	$33,446.55
SP 086-638-007	13	2023-03-17	$0.00	($8,325.66)	$8,325.66

Project Funding Category Summary

Project	Funding Category Name	Work Certified to Date	Less Amount Retained	Less Previous Payments	Amount Paid this Request	Total Amount Paid to Date
SP 086-619-034	CSAH 19	$5,853,469.72	$0.00	$5,832,516.64	$20,953.08	$5,853,469.72
SP 086-619-034	CSAH 38	$16,172.00	$0.00	$13,145.74	$3,026.26	$16,172.00
SP 086-638-007	CSAH 19	$2,247.00	$0.00	$2,242.53	$4.47	$2,247.00
SP 086-638-007	CSAH 38	$4,174,974.86	$0.00	$4,166,653.67	$8,321.19	$4,174,974.86

Project Funding Source Summary

Project	Funding Source Name	Amount Paid this Request	Revised Contract Amount	Funds Encumbered to Date	Paid Contractor to Date
SP 086-619-034	1115	$20,953.08	$5,867,345.18	$5,819,919.07	$5,853,469.72
SP 086-619-034	1125	$3,026.26	$8,164.00	$3,328.00	$16,172.00
SP 086-638-007	1115	$4.47	$1,488.00	$708.00	$2,247.00
SP 086-638-007	1125	$8,321.19	$4,029,568.87	$3,977,800.02	$4,174,974.86

Contract Item Status

Project	Line	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Request	Amount This Request	Quantity To Date	Amount To Date
SP 086-619-034	1	2021.501/00010	MOBILIZATION	LS	$959,115.00	0.6	0	$0.00	0.6	$575,469.00
SP 086-619-034	2	2031.502/00010	FIELD OFFICE TYPE B	EACH	$26,000.00	0.6	0	$0.00	0.6	$15,600.00
SP 086-619-034	3	2041.610/00010	TRAINEES	HR	$1.00	375	0	$0.00	64.5	$64.50
SP 086-619-034	4	2101.505/00030	GRUBBING	ACRE	$2,500.00	0.5	0	$0.00	0	$0.00
SP 086-619-034	5	2101.524/00050	GRUBBING	TREE	$200.00	7	0	$0.00	55	$11,000.00
SP 086-619-034	6	2102.503/00010	PAVEMENT MARKING REMOVAL	L F	$0.80	5910	0	$0.00	9202	$7,361.60
SP 086-619-034	7	2102.518/00010	PAVEMENT MARKING REMOVAL	S F	$3.00	111	0	$0.00	49	$147.00
SP 086-619-034	8	2104.502/00130	REMOVE PIPE APRON	EACH	$150.00	27	0	$0.00	28	$4,200.00
SP 086-619-034	9	2104.502/00880	REMOVE HYDRANT	EACH	$610.00	2	0	$0.00	2	$1,220.00

Wright County
3600 Braddock Ave NE
Buffalo, MN 55313

Contract Item Status

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

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

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

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SP 086-619-034	70	2504.602/00812	12" GATE VALVE & BOX	EACH	$4,900.00	8	0	$0.00	7	$34,300.00
SP 086-619-034	71	2504.602/02506	6" MECHANICAL JOINT RESTRAINT ASSEMBLY	EACH	$180.00	12	0	$0.00	0	$0.00
SP 086-619-034	72	2504.602/02508	8" MECHANICAL JOINT RESTRAINT ASSEMBLY	EACH	$200.00	10	0	$0.00	0	$0.00
SP 086-619-034	73	2504.602/02512	12" MECHANICAL JOINT RESTRAINT ASSEMBLY	EACH	$370.00	42	0	$0.00	0	$0.00
SP 086-619-034	74	2504.603/02012	12" PVC WATERMAIN	L F	$100.00	2355	0	$0.00	2255.4	$225,540.00
SP 086-619-034	75	2504.604/004100	4" INSULATION	S Y	$60.00	39	0	$0.00	61.3	$3,678.00
SP 086-619-034	76	2504.608/00020	DUCTILE IRON FITTINGS	LB	$15.00	2200	0	$0.00	1898	$28,470.00
SP 086-619-034	77	2506.502/00301	CONST DRAINAGE STRUCTURE DESIGN SPEC 1	EACH	$1,225.00	51	0	$0.00	48	$58,800.00
SP 086-619-034	78	2506.502/00302	CONST DRAINAGE STRUCTURE DESIGN SPEC 2	EACH	$2,125.00	1	0	$0.00	1	$2,125.00
SP 086-619-034	79	2506.502/06000	CASTING ASSEMBLY	EACH	$716.00	140	0	$0.00	116	$83,056.00
SP 086-619-034	80	2506.502/06020	ADJUST FRAME & RING CASTING	EACH	$500.00	4	0	$0.00	8	$4,000.00
SP 086-619-034	81	2506.503/00080	CONST DRAINAGE STRUCTURE DESIGN H	L F	$332.00	10	0	$0.00	13.4	$4,448.80
SP 086-619-034	82	2506.503/00190	CONST DRAINAGE STRUCTURE DESIGN SD-48	L F	$542.00	51	0	$0.00	59.75	$32,384.50
SP 086-619-034	83	2506.503/00193	CONST DRAINAGE STRUCTURE DESIGN SD-60	L F	$763.00	33	0	$0.00	40.5	$30,901.50
SP 086-619-034	84	2506.503/00196	CONST DRAINAGE STRUCTURE DESIGN SD-72	L F	$1,249.00	3	0	$0.00	3.4	$4,246.60
SP 086-619-034	85	2506.503/02420	CONST DRAINAGE STRUCTURE DES 48-4020	L F	$481.00	232	0	$0.00	151.35	$72,799.35
SP 086-619-034	86	2506.503/03020	CONST DRAINAGE STRUCTURE DES 60-4020	L F	$692.00	41	0	$0.00	50	$34,600.00
SP 086-619-034	87	2506.503/03620	CONST DRAINAGE STRUCTURE DES 72-4020	L F	$875.00	11	0	$0.00	11.15	$9,756.25

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SP 086-619-034	88	2511.504/00014	GEOTEXTILE FILTER TYPE 4	S Y	$1.80	227	0	$0.00	137	$246.60
SP 086-619-034	89	2511.507/00013	RANDOM RIPRAP CLASS II	C Y	$80.00	34	0	$0.00	40	$3,200.00
SP 086-619-034	90	2511.507/00015	RANDOM RIPRAP CLASS IV	C Y	$80.00	21	0	$0.00	0	$0.00
SP 086-619-034	91	2511.507/00022	GRANULAR FILTER	C Y	$100.00	5	0	$0.00	0	$0.00
SP 086-619-034	92	2511.602/00100	LANDSCAPE BOULDERS	EACH	$80.00	60	-2	($160.00)	48	$3,840.00
SP 086-619-034	93	2521.518/004040	4" CONCRETE WALK	S F	$4.65	16358	0	$0.00	20376.7	$94,751.66
SP 086-619-034	94	2521.518/004042	4" CONCRETE WALK SPECIAL	S F	$5.25	9618	0	$0.00	10010	$52,552.50
SP 086-619-034	95	2521.518/006060	6" CONCRETE WALK	S F	$7.95	8263	0	$0.00	9684.6	$76,992.57
SP 086-619-034	96	2521.518/003130	3" BITUMINOUS WALK	S F	$1.50	63339	0	$0.00	67250	$100,875.00
SP 086-619-034	97	2531.503/02310	CONCRETE CURB & GUTTER DESIGN B612	L F	$26.00	1135	0	$0.00	1004	$26,104.00
SP 086-619-034	98	2531.503/02320	CONCRETE CURB & GUTTER DESIGN B624	L F	$16.30	20079	0	$0.00	20048	$326,782.40
SP 086-619-034	99	2531.503/04120	CONCRETE CURB & GUTTER DESIGN D424	L F	$28.00	775	0	$0.00	741	$20,748.00
SP 086-619-034	100	2531.504/008080	8" CONCRETE DRIVEWAY PAVEMENT	S Y	$67.00	223	0	$0.00	133	$8,911.00
SP 086-619-034	101	2531.618/00010	TRUNCATED DOMES	S F	$40.00	984	0	$0.00	1005	$40,200.00
SP 086-619-034	102	2540.602/00140	INSTALL MAIL BOX SUPPORT	EACH	$75.00	5	0	$0.00	9	$675.00
SP 086-619-034	103	2545.502/00100	LIGHTING UNIT TYPE SPECIAL	EACH	$6,172.00	16	0	$0.00	16	$98,752.00
SP 086-619-034	104	2545.502/14080	LIGHT FOUNDATION DESIGN E	EACH	$770.00	19	0	$0.00	19	$14,630.00
SP 086-619-034	105	2545.502/14090	LIGHT FOUNDATION DESIGN E MODIFIED	EACH	$790.00	19	0	$0.00	19	$15,010.00
SP 086-619-034	106	2545.502/21201	SERVICE CABINET -TYPE L1	EACH	$5,470.00	2	0	$0.00	2	$10,940.00
SP 086-619-034	107	2545.502/22510	SERVICE EQUIPMENT	EACH	$1,150.00	2	0	$0.00	2	$2,300.00

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SP 086-619-034	108	2545.502/22521	EQUIPMENT PAD B	EACH	$970.00	2	0	$0.00	2	$1,940.00
SP 086-619-034	109	2545.503/01041	1.5" NON-METALLIC CONDUIT	L F	$4.20	5600	0	$0.00	7299	$30,655.80
SP 086-619-034	110	2545.503/03080	UNDERGROUND WIRE 1/C 8 AWG	L F	$1.07	24200	0	$0.00	25900	$27,713.00
SP 086-619-034	111	2545.602/23130	INSTALL LIGHTING UNIT	EACH	$1,070.00	23	0	$0.00	22	$23,540.00
SP 086-619-034	112	2554.502/00002	GUIDE POST TYPE B	EACH	$60.00	20	0	$0.00	30	$1,800.00
SP 086-619-034	113	2563.601/00010	TRAFFIC CONTROL	LS	$85,000.00	0.6	0	$0.00	0.6	$51,000.00
SP 086-619-034	114	2564.502/00140	INSTALL SIGN PANEL TYPE SPECIAL	EACH	$250.00	2	0	$0.00	2	$500.00
SP 086-619-034	115	2564.502/00214	INSTALL SIGN TYPE D	EACH	$250.00	1	0	$0.00	1	$250.00
SP 086-619-034	116	2564.502/01402	OBJECT MARKER TYPE X4-2	EACH	$70.00	18	0	$0.00	18	$1,260.00
SP 086-619-034	117	2564.518/00130	SIGN PANELS TYPE C	S F	$50.00	1103	0	$0.00	1107	$55,350.00
SP 086-619-034	118	2564.518/00140	SIGN PANELS TYPE D	S F	$50.00	71	0	$0.00	143	$7,150.00
SP 086-619-034	119	2565.501/00040	EMERGENCY VEHICLE PREEMPTION SYSTEM	LS	$5,450.00	1	0	$0.00	1	$5,450.00
SP 086-619-034	120	2565.516/00020	TRAFFIC CONTROL SIGNAL SYSTEM A	SYS	$125,136.00	1	0	$0.00	1	$125,136.00
SP 086-619-034	121	2565.616/00301	TEMPORARY SIGNAL SYSTEM A	SYS	$61,227.00	1	0	$0.00	1	$61,227.00
SP 086-619-034	122	2571.524/12250	DECIDUOUS TREE 2.5" CAL B&B	TREE	$475.00	45	-0.6	($285.00)	44.4	$21,090.00
SP 086-619-034	123	2571.524/12300	DECIDUOUS TREE 3" CAL B&B	TREE	$700.00	1	0	$0.00	1	$700.00
SP 086-619-034	124	2571.525/10002	DECIDUOUS SHRUB NO 2 CONT	SHRB	$20.00	271	-29	($580.00)	197	$3,940.00
SP 086-619-034	125	2571.525/10005	DECIDUOUS SHRUB NO 5 CONT	SHRB	$65.00	600	-36	($2,340.00)	472	$30,680.00
SP 086-619-034	126	2571.527/00053	PERENNIAL PLUGS	PLT	$5.00	3320	390	$1,950.00	2671	$13,355.00
SP 086-619-034	127	2571.527/01310	PERENNIAL NO 1 CONT	PLT	$20.00	2791	225	$4,500.00	2200	$44,000.00

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SP 086-619-034	128	2573.501/00025	STABILIZED CONSTRUCTION EXIT	LS	$5,000.00	0.5	0	$0.00	0	$0.00
SP 086-619-034	129	2573.502/00110	STORM DRAIN INLET PROTECTION	EACH	$200.00	116	0	$0.00	125	$25,000.00
SP 086-619-034	130	2573.502/00140	CULVERT END CONTROLS	EACH	$200.00	17	0	$0.00	10	$2,000.00
SP 086-619-034	131	2573.503/00023	SILT FENCE, TYPE MS	L F	$1.70	1360	0	$0.00	1154	$1,961.80
SP 086-619-034	132	2573.503/00030	FLOTATION SILT CURTAIN TYPE STILL WATER	L F	$16.00	326	0	$0.00	269	$4,304.00
SP 086-619-034	133	2573.503/00064	SEDIMENT CONTROL LOG TYPE COMPOST	L F	$2.40	7049	0	$0.00	7080	$16,992.00
SP 086-619-034	134	2574.507/00104	BOULEVARD TOPSOIL BORROW	C Y	$41.00	1729	0	$0.00	1733	$71,053.00
SP 086-619-034	135	2575.504/00073	EROSION CONTROL BLANKETS CATEGORY 3N	S Y	$1.40	1791	0	$0.00	3817	$5,343.80
SP 086-619-034	136	2575.504/00110	RAPID STABILIZATION METHOD 4	S Y	$2.00	1344	0	$0.00	724.5	$1,449.00
SP 086-619-034	137	2575.505/00021	SEEDING	ACRE	$125.00	5.8	0	$0.00	13.7	$1,712.50
SP 086-619-034	138	2575.507/00060	MULCH MATERIAL TYPE 6	C Y	$75.00	515	88	$6,600.00	288	$21,600.00
SP 086-619-034	139	2575.508/25141	SEED MIXTURE 25-141	LB	$3.20	281	0	$0.00	920	$2,944.00
SP 086-619-034	140	2575.508/33261	SEED MIXTURE 33-261	LB	$25.32	7	0	$0.00	6	$151.92
SP 086-619-034	141	2575.508/40001	HYDRAULIC MULCH MATRIX	LB	$0.80	19152	0	$0.00	31700	$25,360.00
SP 086-619-034	142	2581.503/00010	REMOVABLE PREFORMED PAVEMENT MARKING TAPE	LF	$1.25	1683	0	$0.00	5083	$6,353.75
SP 086-619-034	143	2582.503/10104	4" SOLID LINE PAINT	L F	$0.12	54514	0	$0.00	13492	$1,619.04
SP 086-619-034	144	2582.503/10404	4" DBLE SOLID LINE PAINT	L F	$0.24	11036	0	$0.00	3256	$781.44
SP 086-619-034	145	2582.503/36104	4" SOLID LINE MULTI COMP GR IN	L F	$0.50	10013	0	$0.00	10251	$5,125.50
SP 086-619-034	146	2582.503/36106	6" SOLID LINE MULTI COMP GR IN	L F	$0.65	11968	0	$0.00	13229	$8,598.85

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

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

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

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

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SP 086-638-007	54	2504.602/00010	CONNECT TO EXISTING WATER MAIN	EACH	$4,700.00	2	0	$0.00	2	$9,400.00
SP 086-638-007	55	2504.603/01161	16" WATERMAIN DUCTILE IRON CL 51	L F	$160.00	476	0	$0.00	407	$65,120.00
SP 086-638-007	56	2504.608/00020	DUCTILE IRON FITTINGS	LB	$15.00	1534	0	$0.00	3589	$53,835.00
SP 086-638-007	57	2506.502/00301	CONST DRAINAGE STRUCTURE DESIGN SPEC 1	EACH	$1,225.00	37	0	$0.00	37	$45,325.00
SP 086-638-007	58	2506.502/00302	CONST DRAINAGE STRUCTURE DESIGN SPEC 2	EACH	$2,125.00	2	0	$0.00	2	$4,250.00
SP 086-638-007	59	2506.502/06000	CASTING ASSEMBLY	EACH	$716.00	67	0	$0.00	97	$69,452.00
SP 086-638-007	60	2506.502/06020	ADJUST FRAME & RING CASTING	EACH	$500.00	1	0	$0.00	1	$500.00
SP 086-638-007	61	2506.503/00190	CONST DRAINAGE STRUCTURE DESIGN SD-48	L F	$542.00	21	0	$0.00	26.55	$14,390.10
SP 086-638-007	62	2506.503/00193	CONST DRAINAGE STRUCTURE DESIGN SD-60	L F	$763.00	13	0	$0.00	14.75	$11,254.25
SP 086-638-007	63	2506.503/02420	CONST DRAINAGE STRUCTURE DES 48-4020	L F	$481.00	97	0	$0.00	213.45	$102,669.45
SP 086-638-007	64	2506.503/03020	CONST DRAINAGE STRUCTURE DES 60-4020	L F	$692.00	24	0	$0.00	29.7	$20,552.40
SP 086-638-007	65	2506.503/03620	CONST DRAINAGE STRUCTURE DES 72-4020	L F	$875.00	11	0	$0.00	16.5	$14,437.50
SP 086-638-007	66	2511.504/00014	GEOTEXTILE FILTER TYPE 4	S Y	$1.80	102	0	$0.00	135	$243.00
SP 086-638-007	67	2511.507/00013	RANDOM RIPRAP CLASS II	C Y	$80.00	19	0	$0.00	21	$1,680.00
SP 086-638-007	68	2511.507/00022	GRANULAR FILTER	C Y	$100.00	1	0	$0.00	0	$0.00
SP 086-638-007	69	2521.518/00040	4" CONCRETE WALK	S F	$4.65	25103	0	$0.00	22364.8	$103,996.32
SP 086-638-007	70	2521.518/00060	6" CONCRETE WALK	S F	$7.95	3001	0	$0.00	5273.5	$41,924.33
SP 086-638-007	71	2521.518/00130	3" BITUMINOUS WALK	S F	$1.50	102810	0	$0.00	103900	$155,850.00

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

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SP 086-638-007	92	2573.501/00025	STABILIZED CONSTRUCTION EXIT	LS	$5,000.00	0.5	0	$0.00	0.5	$2,500.00
SP 086-638-007	93	2573.502/00110	STORM DRAIN INLET PROTECTION	EACH	$200.00	91	0	$0.00	99	$19,800.00
SP 086-638-007	94	2573.502/00140	CULVERT END CONTROLS	EACH	$200.00	17	0	$0.00	8	$1,600.00
SP 086-638-007	95	2573.503/00023	SILT FENCE, TYPE MS	L F	$1.70	3724	0	$0.00	2764	$4,698.80
SP 086-638-007	96	2573.503/00030	FLOTATION SILT CURTAIN TYPE STILL WATER	L F	$16.00	117	0	$0.00	112	$1,792.00
SP 086-638-007	97	2573.503/00064	SEDIMENT CONTROL LOG TYPE COMPOST	L F	$2.40	8529	0	$0.00	6908	$16,579.20
SP 086-638-007	98	2574.507/00104	BOULEVARD TOPSOIL BORROW	C Y	$41.00	1693	0	$0.00	1693	$69,413.00
SP 086-638-007	99	2575.504/00073	EROSION CONTROL BLANKETS CATEGORY 3N	S Y	$1.40	5756	0	$0.00	7850	$10,990.00
SP 086-638-007	100	2575.504/00110	RAPID STABILIZATION METHOD 4	S Y	$2.00	4314	0	$0.00	668	$1,336.00
SP 086-638-007	101	2575.505/00021	SEEDING	ACRE	$125.00	7.9	0	$0.00	13.06	$1,632.50
SP 086-638-007	102	2575.508/25141	SEED MIXTURE 25-141	LB	$3.20	370	0	$0.00	564	$1,804.80
SP 086-638-007	103	2575.508/33261	SEED MIXTURE 33-261	LB	$25.32	23	0	$0.00	32	$810.24
SP 086-638-007	104	2575.508/40001	HYDRAULIC MULCH MATRIX	LB	$0.80	25863	0	$0.00	33500	$26,800.00
SP 086-638-007	105	2582.503/36104	4" SOLID LINE MULTI COMP GR IN	L F	$0.50	15216	0	$0.00	12698	$6,349.00
SP 086-638-007	106	2582.503/36106	6" SOLID LINE MULTI COMP GR IN	L F	$0.65	16759	0	$0.00	13614	$8,849.10
SP 086-638-007	107	2582.503/36204	4" BROKEN LINE MULTI COMP GR IN	L F	$0.50	1384	0	$0.00	1556	$778.00
SP 086-638-007	108	2582.503/36404	4" DBLE SOLID LINE MULTI COMP GR IN	L F	$1.00	2917	0	$0.00	1074	$1,074.00
SP 086-638-007	109	2582.503/40312	12" DOTTED LINE MULTI COMP GR IN (WR)	L F	$14.50	92	0	$0.00	66	$957.00
SP 086-638-007	110	2582.518/04020	PAVT MSSG PREF THERMO GR IN	S F	$23.50	465	0	$0.00	613.38	$14,414.43
SP 086-638-007	111	2582.518/08020	CROSSWALK PREF THERMO GR IN	S F	$13.60	1740	0	$0.00	3420	$46,512.00

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SP 086-638-007	112	2302.602/00030	DRILL & GROUT REINF BAR (EPOXY COATED)	EACH	$7.50	192	0	$0.00	192	$1,440.00
SP 086-638-007	113	2574.508/00013	FERTILIZER TYPE 3	LB	$0.70	2370	0	$0.00	3270	$2,289.00
SP 086-638-007	114	2504.602/00026	ADJUST HYDRANT & GATE VALVE	EACH	$2,400.00	1	0	$0.00	1	$2,400.00
SP 086-638-007	115	2501.602/61022	TRASH GUARD FOR 22" SPAN PIPE APRON	EACH	$653.00	1	0	$0.00	0	$0.00
SP 086-638-007	116	2501.502/15022	22" SPAN RC PIPE-ARCH APRON	EACH	$662.00	1	0	$0.00	0	$0.00
SP 086-638-007	117	2503.602/00320	CONNECT TO EXISTING STORM SEWER	EACH	$500.00	1	0	$0.00	3	$1,500.00
SP 086-638-007	118	2501.502/05012	12" RC PIPE APRON	EACH	$470.00	2	0	$0.00	3	$1,410.00
SP 086-638-007	119	2501.602/60012	TRASH GUARD FOR 12" PIPE APRON	EACH	$362.00	2	0	$0.00	3	$1,086.00
SP 086-638-007	120	2504.602/00816	16" GATE VALVE & BOX	EACH	$11,000.00	3	0	$0.00	0	$0.00
SP 086-638-007	121	2105.504/00036	GEOTEXTILE FABRIC TYPE 6	S Y	$3.00	5100	0	$0.00	18332	$54,996.00
Base Bid Totals:								**$9,685.00**		**$9,908,043.29**

Project Category Totals

Project	Category	Amount This Request	Amount To Date
SP 086-619-034	Base Bid	$9,685.00	$5,788,056.16
SP 086-638-007	Base Bid	$0.00	$4,119,987.13

Contract Change Item Status

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

Wright County
3600 Braddock Ave NE
Buffalo, MN 55313

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

Wright County
3600 Braddock Ave NE
Buffalo, MN 55313

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

Contract Total	**$10,046,863.58**

Contract Change Totals

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

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

Material On Hand Additions

Line	Item	Description	Date	Added	Comments

Material On Hand Balance

Line	Item	Description	Date	Added	Used	Remaining

WRIGHT COUNTY
MINNESOTA

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 *
9/19/2023 9:00 AM - Board of Wright County Commissioners

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

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

Originator
VGH7388

Item Details

Board Action Requested *
Authorize Final Acceptance and Final Payment for the Buffalo Brine Building Project. Final Payment in the Amount of $28,571.25 is Due to American Liberty Construction, Inc. of Rockford, MN.

Short Title (what will appear on Agenda outline - 250 character max.) *
Authorize Final Acceptance and Final Payment for the Buffalo Brine Building Project. Final Payment in the Amount of $28,571.25 is Due to American Liberty Construction, Inc. of Rockford, MN.

Value Stream the request primarily aligns with:
Develop County Infrastructure

Briefly describe how the request aligns with the selected value stream.
The Buffalo Brine building provides for more effective and less costly salt brine production for our snow and ice control operations.

Describe the impact on staffing resources.
Increased efficiency and time savings in performing snow and ice control operations.

Fiscal Impact:
Total final construction cost of the Brine building is $571,425.03

Background/Justification:
The Buffalo Brine building funding is included in the 2022-2026 C.I.P. and is funded with Local Option Sales Tax (LOST) 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
09.19.2023.Final.Pymt.Brine.Bldg..pdf	Attachment
09.19.2023.Certificate of Completion Buffalo Brine.pdf	Attachment

☐ Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes
Moved Forward

APPLICATION AND CERTIFICATE FOR PAYMENT

Page One of Two

TO OWNER:
Wright County Highway Department
3600 Braddock Ave. NE, Buffalo, MN 55313
FROM CONTRACTOR:
American Liberty Construction, Inc.
P.O. Box 547, Rockford, MN 55373
CONTRACT FOR General Construction

PROJECT:
Brine Building

VIA ARCHITECT:
Oertel Architects
1795 St. Clair Ave.
St. Paul, MN 55105

APPLICATION #: Five - Final
PERIOD TO: 8/23/2023
PROJECT #S:

CONTRACT DATE:
08/16/2022

Distribution to:
- ☐ OWNER
- ☑ ARCHITECT
- ☐ CONTRACTOR
- ☐
- ☐

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation sheet is attached.

1). **ORIGINAL CONTRACT SUM**		$559,300.00
2). **Net change by Change Order**		$12,125.03
3). **CONTRACT SUM TO DATE (Line 1 +/- 2)**		$571,425.03
4). **TOTAL COMPLETED AND STORED TO DATE** . . . . (Column G on Cont. Sheet)		$571,425.03
5). **RETAINAGE:**		
a). 5 % of Completed Work (Columns D + E on Cont. Sheet)	$0.00	
b). 5 % of Stored Material (Column F on Cont. Sheet)	0	
Total Retainage (Line 5a + 5b or Total in Column I of Cont. Sheet)		$0.00
6). **TOTAL EARNED LESS RETAINAGE** . . . . . (Line 4 less Line 5 Total)		$571,425.03
7). **LESS PREVIOUS CERTIFICATES FOR PAYMENT** . . (Line 6 from previous Certificate)		$542,853.78
8). **CURRENT PAYMENT DUE**		$28,571.25
9). **BALANCE TO FINISH, INCLUDING RETAINAGE** (Line 3 less Line 6)	$0.00	

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	$12,125.03	$0.00
Total approved this Month	$0.00	$0.00
TOTALS	$12,125.03	$0.00
NET CHANGES by Change Orde	$12,125.03	

NOTE: Invoices unpaid after 30 days incur interest from invoice date at 18% APR.

Prepared by American Liberty Construction, Inc.

The undersigned Contractor certifies that to the best of the Contractor's Knowledge, information and belief, the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payment s received from the Owner, and that current payment shown is herein now due.

CONTRACTOR:

By: Howard O. Jacobson - Pres. Date: 8/23/2023

State of: Minnesota County of: Wright
Subscribed and sworn to before me this 23rd day of August, 2023

Notary Public:
My Commission expires: 01/31/2027

NOLAN H. JACOBSON
NOTARY PUBLIC
MINNESOTA
My Commission Expires Jan. 31, 2027

ARCHITECT'S CERTIFICATION FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application. The Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED..... $ $28,571.25

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT:
By: Date: 09/11/2023

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

P.M.: Nolan Jacobson
Proj. #: 2204
Appl. Date: 08/23/2023

Wright County Brine Building

Appl. #: Five
Period From: 7/14/23
To: 8/23/23

A	B	C	D	E	F	G		H	I
Cat. No.	Description	Scheduled Value	Previous Applications	Work in Place This Period	Matl. Stored This Period	Total Completed	Complete %	Balance to Finish	Retainage
010000	General Conditions	$40,358.00	$40,358.00	$0.00	$0.00	$40,358.00	100%	$0.00	$2,017.90
033000	Concrete	$49,500.00	$49,500.00	$0.00	$0.00	$49,500.00	100%	$0.00	$2,475.00
034000	Precast Salt Barriers	$15,400.00	$15,400.00	$0.00	$0.00	$15,400.00	100%	$0.00	$770.00
055000	Metal Fabrication	$7,865.00	$7,865.00	$0.00	$0.00	$7,865.00	100%	$0.00	$393.25
060000	Carpentry	$42,000.00	$42,000.00	$0.00	$0.00	$42,000.00	100%	$0.00	$2,100.00
061000	Building Materials	$45,450.00	$45,450.00	$0.00	$0.00	$45,450.00	100%	$0.00	$2,272.50
071100	Foundation Waterproofing	$7,700.00	$7,700.00	$0.00	$0.00	$7,700.00	100%	$0.00	$385.00
072000	Insulation	$12,700.00	$12,700.00	$0.00	$0.00	$12,700.00	100%	$0.00	$635.00
074000	Metal Roofing & Panels	$48,000.00	$48,000.00	$0.00	$0.00	$48,000.00	100%	$0.00	$2,400.00
074200	PVC Liner Panels	$10,000.00	$10,000.00	$0.00	$0.00	$10,000.00	100%	$0.00	$500.00
079000	Caulking	$1,500.00	$1,500.00	$0.00	$0.00	$1,500.00	100%	$0.00	$75.00
081000	FRP Doors	$9,700.00	$9,700.00	$0.00	$0.00	$9,700.00	100%	$0.00	$485.00
099700	Epoxy Flooring	$15,100.00	$15,100.00	$0.00	$0.00	$15,100.00	100%	$0.00	$755.00
133100	Fabric Salt Structure	$52,300.00	$52,300.00	$0.00	$0.00	$52,300.00	100%	$0.00	$2,615.00
220000	Plumbing	$19,800.00	$19,800.00	$0.00	$0.00	$19,800.00	100%	$0.00	$990.00
230000	HVAC	$24,200.00	$24,200.00	$0.00	$0.00	$24,200.00	100%	$0.00	$1,210.00
260000	Electrical	$41,500.00	$41,500.00	$0.00	$0.00	$41,500.00	100%	$0.00	$2,075.00
310000	Sitework & Utilities	$69,000.00	$69,000.00	$0.00	$0.00	$69,000.00	100%	$0.00	$3,450.00
		$512,073.00	$512,073.00	$0.00	$0.00	$512,073.00	100%	$0.00	$25,603.65
17000	Fee (G)	$47,227.00	$47,227.00	$0.00	$0.00	$47,227.00	100%	$0.00	$2,361.35
Original Contract Amount		$559,300.00	$559,300.00	$0.00	$0.00	$559,300.00	100%	$0.00	$27,965.00
Change Orders:									
COR #1	Soil Corrections	$4,084.08	$4,084.08	$0.00	$0.00	$4,084.08	100%	$0.00	$204.20
COR #3	Additional Electrical Work	$5,655.43	$5,655.43	$0.00	$0.00	$5,655.43	100%	$0.00	$282.77
COR #2	Electrical Service Changes	$2,385.52	$2,385.52	$0.00	$0.00	$2,385.52	100%	$0.00	$119.28
Current Contract Amount		**$571,425.03**	$571,425.03	$0.00	$0.00	$571,425.03	100%	$0.00	$28,571.25
Request for Change Orders (Unapproved)									
			$0.00	$0.00	$0.00	$0.00	#DIV/0!	$0.00	$0.00
			$0.00	$0.00	$0.00	$0.00	#DIV/0!	$0.00	$0.00
			$0.00	$0.00	$0.00	$0.00	#DIV/0!	$0.00	$0.00
Estimated Contract Amount		**$571,425.03**	$571,425.03	$0.00	$0.00	$571,425.03	100%	$0.00	$28,571.25

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Certificate of Substantial Completion

PROJECT: *(name and address)*	CONTRACT INFORMATION:	CERTIFICATE INFORMATION:
Wright County Brine Building- Buffalo Shop	Contract For: General Construction	Certificate Number: 1
	Date: August 16th, 2022	Date: 9/11/2023
OWNER: *(name and address)*	**ARCHITECT:** *(name and address)*	**CONTRACTOR:** *(name and address)*
Wright County 3600 Braddock Avenue NE Buffalo, MN 55313	Oertel Architects 1795 St. Clair Avenue St. Paul, MN 55105	American Liberty Construction 6011 Lone Oak Road, Suite 101 Rockford, MN 55373

The Work identified below has been reviewed and found, to the Architect's best knowledge, information, and belief, to be substantially complete. Substantial Completion is the stage in the progress of the Work when the Work or designated portion is sufficiently complete in accordance with the Contract Documents so that the Owner can occupy or utilize the Work for its intended use. The date of Substantial Completion of the Project or portion designated below is the date established by this Certificate.
(Identify the Work, or portion thereof, that is substantially complete.)
All work scope items.

Oertel Architects	Thomas Stromsodt	Thomas Stromsodt, Principal	07/13/2023
ARCHITECT *(Firm Name)*	**SIGNATURE**	**PRINTED NAME AND TITLE**	**DATE OF SUBSTANTIAL COMPLETION**

WARRANTIES
The date of Substantial Completion of the Project or portion designated above is also the date of commencement of applicable warranties required by the Contract Documents, except as stated below:
(Identify warranties that do not commence on the date of Substantial Completion, if any, and indicate their date of commencement.)
NA

WORK TO BE COMPLETED OR CORRECTED
A list of items to be completed or corrected is attached hereto, or transmitted as agreed upon by the parties, and identified as follows:
(Identify the list of Work to be completed or corrected.)
NA

The failure to include any items on such list does not alter the responsibility of the Contractor to complete all Work in accordance with the Contract Documents. Unless otherwise agreed to in writing, the date of commencement of warranties for items on the attached list will be the date of issuance of the final Certificate of Payment or the date of final payment, whichever occurs first. The Contractor will complete or correct the Work on the list of items attached hereto within ( ) days from the above date of Substantial Completion.

Cost estimate of Work to be completed or corrected: $0

The responsibilities of the Owner and Contractor for security, maintenance, heat, utilities, damage to the Work, insurance, and other items identified below shall be as follows:
(Note: Owner's and Contractor's legal and insurance counsel should review insurance requirements and coverage.)
Owner is responsible for all items after the Substantial Completion date.

The Owner and Contractor hereby accept the responsibilities assigned to them in this Certificate of Substantial Completion:

American Liberty Construction		Nolan Jacobson - P.M.	9/11/23
CONTRACTOR *(Firm Name)*	**SIGNATURE**	**PRINTED NAME AND TITLE**	**DATE**
Wright County	Nate Helgeson	Nate Helgeson Hwy. Maint. Superintendent	9/11/2023
OWNER *(Firm Name)*	**SIGNATURE**	**PRINTED NAME AND TITLE**	**DATE**

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User Notes: (3B9ADA48)

1

WRIGHT COUNTY
MINNESOTA

Agenda Item

Destination and Workflow

Meeting Type: *
Board Meeting

Requestor Name
Barry Rhineberger

Requestor Title
Planning & Zoning Administrator

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

Target Meeting Date *
9/19/2023 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
SLD7338

Item Details

Board Action Requested *
Accept the Finding and Recommendations of the Planning Commission for the Following Request to Rezone: Daniel Rasset - (Clearwater Township) Commission Unanimously Recommends Approval of the Rezoning of Tax Parcel 204-100-252103 from (AG)-General Agriculture with the S-2 Residential-Recreational Shoreland Overlay to (AR) Agricultural/Residential with the S-2 Residential-Recreational Shoreland Overlay.

Short Title (what will appear on Agenda outline - 250 character max.) *
Accept the Finding and Recommendations of the Planning Commission for the Following Request to Rezone: Daniel Rasset - (Clearwater Township) Commission Unanimously Recommends Approval of the Rezoning of Tax Parcel 204-100-252103 from (AG)-General Ag

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

Briefly describe how the request aligns with the selected value stream.
Planning Commission feels that the property is aligned with the goals and policies of the NW Quadrant Land Use Plan.

Describe the impact on staffing resources.
No impact

Fiscal Impact:
No impact

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

Route for Review and Approval

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

Agenda Item Attachments (2)

Document Name	Attachment Type
Rasset 8-31 Staff Report.pdf	Attachment
Rasset 8-31 Minutes.pdf	Attachment

- [ ] Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes
Moved Forward

3. **DANIEL RASSET** - New

LOCATION: 13953 Grover Ave NW – NE1/4OF NW1/4LY WLY OF CTR LN OF TWP RD in Section 25, Township 122, Range 27, Wright County, Minnesota. (Sheldon - Clearwater Twp.) Tax # 204-100-252103 Property Owners: Daniel Rasset

Petitions to rezone from General Agriculture (AG) with a Residential-Recreational Shoreland District Overlay (S-2) to Agricultural/Residential (A/R) with a Residential-Recreational Shoreland District Overlay (S-2) as regulated in Sections 155.028, 155.047, 155.048 & 155.057, Chapter 155, Title XV, Land Usage & Zoning of the Wright County Code of Ordinances.

(A) This property is a roughly 26.6-acre site located along Grover Avenue NW in Clearwater Township. The property is zoned General Agriculture (AG) and is designated Rural Residential in the Northwest Quadrant Land Use Plan (NWQ). The property also contains the S2-Shoreland Overlay District, with the northwest quarter of the property within 1,000 feet of Sheldon Lake, a Natural Environment Lake. The original farmstead was roughly 90 acres. In September 1982, the Board of Adjustment split the 90-acre farmstead into three parcels. This action created the roughly 26.6-acre property with one building entitlement that is before the Commission today.

(B) Today's request is to rezone the whole property from General Agriculture (AG) to Agriculture/Residential (A/R). The area of the property within 1,000 feet of Sheldon Lake would keep the Shoreland Overlay (S2) designation. If approved, an application for a two-lot unplatted subdivision to create a second buildable lot would follow.

(C) Clearwater Township has approved, noting it is in the Land Use Plan.

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

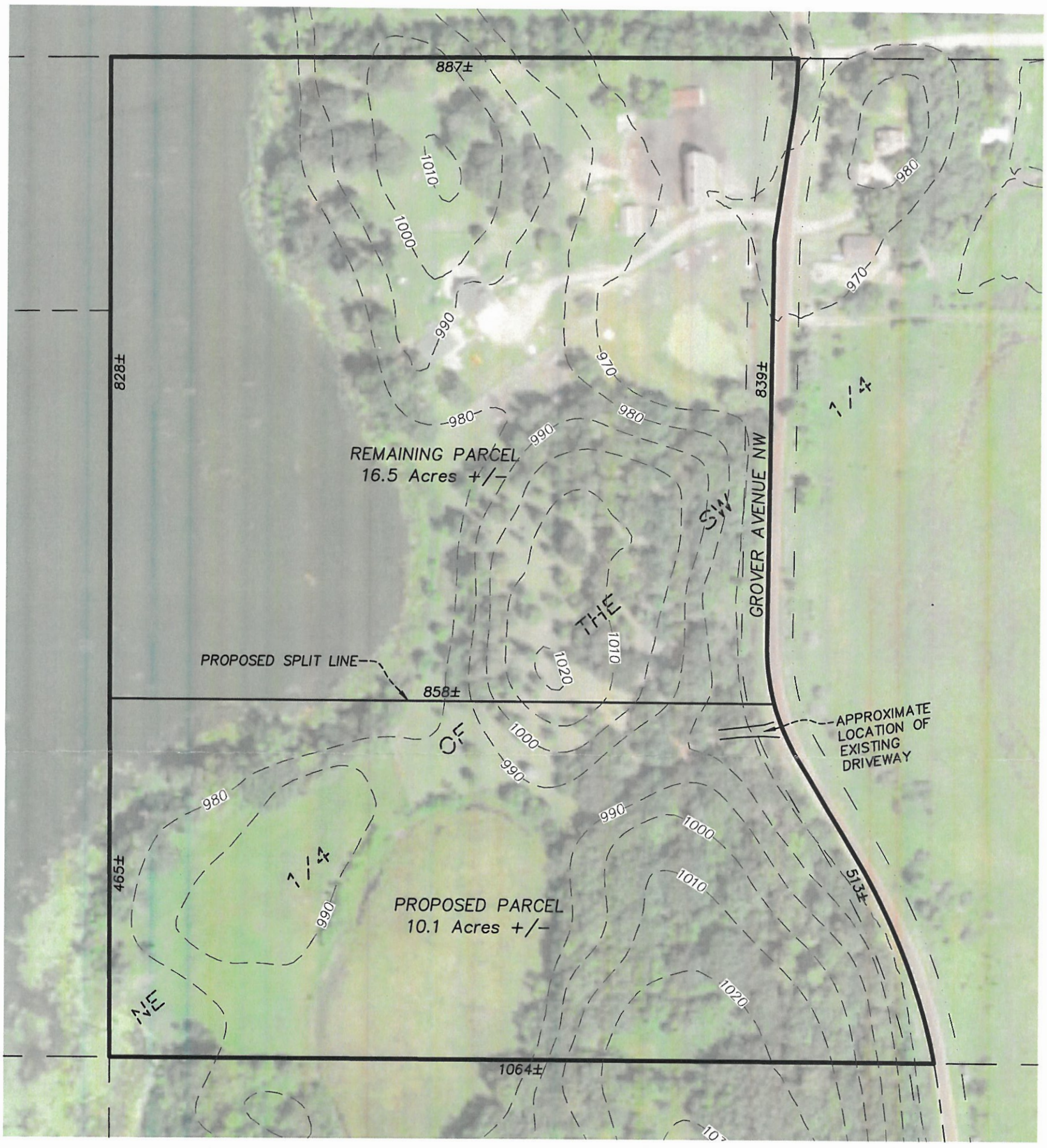
(E) Currently, multiple properties within a half mile of the property are zoned AR, including the property adjacent to the west. Additionally, two properties zoned Suburban Residential (R2) exist about a quarter mile southwest. Lastly, a three-lot platted subdivision with Urban/Rural Transition (R1) zoning is located within a 1/16 of a mile north of this property.

ACTION – Since this is the first hearing on the rezoning request, staff will be looking for direction from the Commission on how they would like to proceed. As always with rezoning requests, a site inspection is customary.

If the Commission is comfortable with the request, staff would recommend a motion **to recommend approval to the County Board of Commissioners to rezone PID204-100-252103 from AG-General Agriculture with the S-2 Residential-Recreational Shoreland Overlay to AR Agricultural/Residential with the S-2 Residential-Recreational Shoreland Overlay because it finds the property is aligned with the goals and policies of the NW Quadrant Land Use Plan.**

If the Commission is not comfortable with the request, staff would recommend a motion **to close the public hearing and direct counsel to prepare findings based on the record and discussion, consistent with the denial of the request to rezone.**

CONCEPT PLAN
FOR
DAN RASSET



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GRAPHIC SCALE IN FEET

LOCATION:
Part of the Northeast Quarter of the Northwest Quarter of Section 25, Township 122, Range 27, Wright County, Minnesota.

EXISTING PARCEL ID: 204-100-252103

PROPERTY ADDRESS: 13953 Grover Ave NW, Clearwater

NOTE:
No field survey work was performed for preparation of this drawing. Property lines, dimensions, and acreages are approximate. Contours are shown from data obtained from Minnesota Department of Natural Resources.

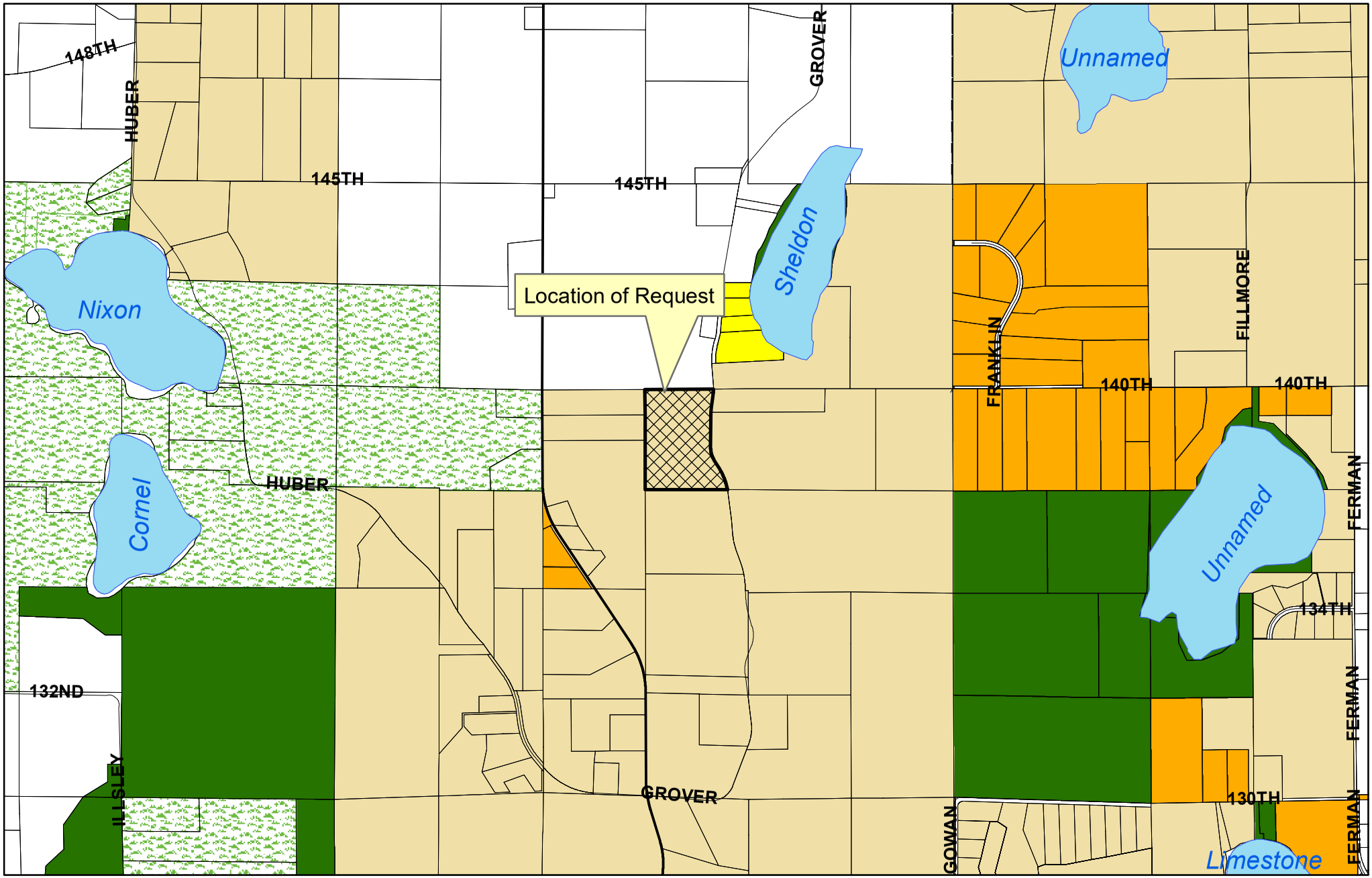
Meyer-Rohlin LAND SERVICES
708 1ST AVENUE NE, #1
BUFFALO, MN 55313
PH. 763.682.1781 WWW.MEYERROHLIN.COM

REVISIONS

DATE 04/14/2023

DRAWN BY AAN | BOOK - | PAGE - | SHEET 1 OF 1 SHEETS | FILE NO. 23000

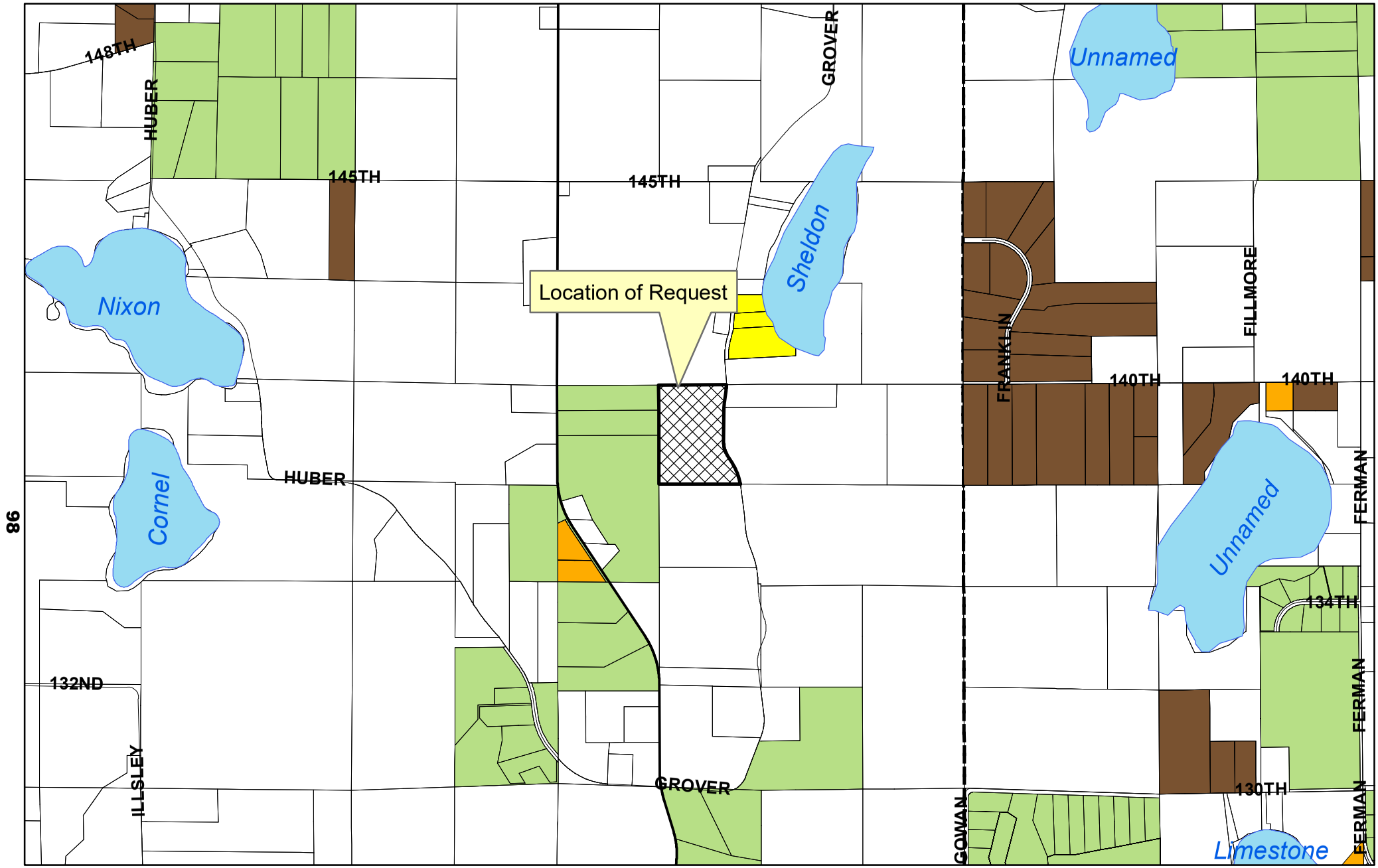
N:\Carlson Projects\23000 - Rasset\23000 Rasset.dwg



Land Use Plan

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

WRIGHT COUNTY OF MINNESOTA 1855



N
W
E
S

Zoning

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

WRIGHT COUNTY OF MINNESOTA 1855

RECEIVED
AUG 23 2023

NOTICE OF PUBLIC HEARING - WRIGHT COUNTY PLANNING COMMISSION

TOWNSHIP RESPONSE FORM

TOWNSHIP: Clearwater Twp. HEARING DATE: Thursday, August 31, 2023, at 7:30 p.m.

DANIEL RASSET
(763) 355-4314

LOCATION: 13953 Grover Ave NW – NE1/4OF NW1/4LY WLY OF CTR LN OF TWP RD in Section 25, Township 122, Range 27, Wright County, Minnesota. (Sheldon - Clearwater Twp.) Tax # 204-100-252103 Property Owners: Daniel Rasset

Petitions to rezone from General Agriculture (AG) with a Residential-Recreational Shoreland District Overlay (S-2) to Agricultural/Residential (A/R) with a Residential-Recreational Shoreland District Overlay (S-2) as regulated in Sections 155.028, 155.047, 155.048 & 155.057, Chapter 155, Title XV, Land Usage & Zoning of the Wright County Code of Ordinances.

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

* *

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

X TOWNSHIP APPROVES OF THE REQUEST BECAUSE. It is in the land use Plan Motion approved by Scott Miller & Seconded by John Notsch.

_TOWNSHIP DISAPPROVES OF THE REQUEST BECAUSE: _____

TOWNSHIP COMMENTS OR PROPOSED CONDITIONS: _____

SIGNED: _____

3. **DANIEL RASSET** - New

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Petitions to rezone from General Agriculture (AG) with a Residential-Recreational Shoreland District Overlay (S-2) to Agricultural/Residential (A/R) with a Residential-Recreational Shoreland District Overlay (S-2) as regulated in Sections 155.028, 155.047, 155.048 & 155.057, Chapter 155, Title XV, Land Usage & Zoning of the Wright County Code of Ordinances.

Present: Daniel Rasset

A. Rhineberger displayed details of the property while reviewing the request. The property is roughly a 26.6-acre site located along Grover Avenue NW in Clearwater Township. The request is to rezone the entire property from General Agriculture (AG) to Agriculture/Residential (A/R). If approved, an application for a two-lot unplatted subdivision to create a second 10-acre buildable lot would follow with the remaining property to stay with the existing farmstead. The property is currently zoned General Agriculture (AG) and is designated Rural Residential in the Northwest Quadrant Land Use Plan (NWQ). The large body of water on the aerial photo is considered an unclassified body of water, not a lake or wetland. Clearwater Township has approved, noting it is in the Land Use Plan.

B. Rasset – request is to provide them the ability to build a retirement home.

C. No public comment.

D. Mol – knows the property and it is in the Lane Use Plan for growth. According to the zoning map there has been growth in the area. Believes the body of water was created by a broken tile line.

E. Mahlberg questioned if this unnamed body of water would be considered riparian. Rhineberger – no, only DNR designated bodies of water are considered riparian.

F. Bravinder – approved by the Township. Riparian or not makes no difference as property is in the Land Use Plan and the property owner wants to rezone. Those are all positives in his eyes.

G. Felger moved to recommend approval to the County Board of Commissioners to rezone PID204-100-252103 from AG-General Agriculture with the S-2 Residential-Recreational Shoreland Overlay to AR Agricultural/Residential with the S-2 Residential-Recreational Shoreland Overlay because it finds the property is aligned with the goals and policies of the NW Quadrant Land Use Plan. Motion seconded by Holland.

VOTE: CARRIED UNANIMOUSLY

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 *
9/19/2023 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 ARP Grant Agreement for the following project:

BB-004-003 2023 Border to Border Broadband - Local Contribution Arvig, St. Michael, Albion and Rockford Townships

Short Title (what will appear on Agenda outline - 250 character max.) *
Approve ARP Grant Agreement

BB-004-002

Value Stream the request primarily aligns with:
Develop County Infrastructure

Briefly describe how the request aligns with the selected value stream.
This request supports the installation of high-quality broadband within the county.

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

Fiscal Impact:
This action will grant $439,873 of ARP Funds

Background/Justification:
In February 2023, the County Board passed Resolution 23-06 , pledging local contributions to this project, contingent upon funding from the state through its Border to Border Broadband Grant program. The state awarded a grant to this project in June 2023. The ARP committee recommends approval of this grant agreement.

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
ARP Grant Agreement - BB-004-003.docx	Attachment

☐ Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes

WRIGHT COUNTY
MINNESOTA

American Rescue Plan
State and Local Fiscal Recovery Funds
Broadband Grant Agreement

This agreement is between Wright County Minnesota, Recipient and Meeker Cooperative dba VIBRANT Broadband, Subrecipient.

Wright County MN

CFDA Number:	Federal Ward ID Num (FAIN):
21.027 Coronavirus State and Local Fiscal Recovery Funds	SLFRP0426

Subrecipient

Managing Agency (Subrecipient):	Grant Amount Awarded:	Federal Tax ID:
Arvig	$439,873	TBD
Program Name: 2023 Border to Border Broadband – Local Contribution	Term or End Date: TBD	MN State ID: TBD
Project Name: Arvig, St. Michael, Albion and Rockford Townships	Award Number: BB-004-03	

Project Information

Project Description: This last-mile project will build to 256 households, farms and businesses throughout parts of rural Wright County. Thanks to a funding partnership with Wright County ($439,873) and the State of Minnesota, Arvig will be able to extend its growing fiber network to these structures with internet speeds between 100 Mbps download and 20 Mbps upload to 10 Gbps download and 1 Gbps upload, meeting and exceeding Minnesota's 2026 state speed goal. The all fiber-to-the-premises construction will begin as soon as the grant is awarded and the environmental reviews are completed, and will be completed before December 2025, allowing these customers to receive the internet service they need and deserve. With the completion of this project, these rural Wright County residents will be able to run their own at home businesses and farms; work from home more efficiently; continue or pursue their education online with confidence; have better access to telehealth services; access more entertainment and stay connected with their friends and family.	
Construction Start: TBD	Construction End: TBD

1. Grant Agreement

Subrecipients must adhere to the Grant Agreement as detailed below including all attachments as listed. This Agreement may be amended only as stated in writing and signed by both the Subrecipient and the County.

Attachment A – Grant Terms and Conditions

2. Procurement Requirements

Wright County is required to ensure that procurement and payments are consistent with the procurement standards set forth in the Uniform Guidance at 2 CFR 200.317 through 2 CFR 200.327.

Attachment B – Procurement Requirements for Subrecipients

3. Payment

Instructions for submitting for payment are outlined as follows:

1. The County will make reimbursement payments to the Subrecipient for eligible expenses incurred as part of the approved program/project.

2. The Subrecipient must submit all requests for reimbursements to ARPCommittee@co.wright.mn.us.

3. Subrecipients shall submit expenses for reimbursement by the County. Submittals should include detailed, itemized requests including:

    a. Date(s) of expense
    b. Amount
    c. Description of expense, including copies of any invoices
    d. Category of expense
    e. W9 (if the subrecipient has not previously received funds from Wright County)

4. The County will review all expenses for eligibility prior to making reimbursements. Any ineligible expenses will not be reimbursed.

5. The County may request additional documentation or request site visits to confirm requested reimbursements reflect actual work completed. The Subrecipient should cooperate with the County on all requests. Failure to cooperate may result in the delay or denial of reimbursement requests.

6. The Subrecipient will only receive reimbursement payments up to the approved grant amount.

4. Reporting

The Subrecipient is required to provide quarterly project and expenditure reports to the County. Multi-year grants also require annual reporting. Reporting requirements are outlined in attachment C.

Attachment C – Reporting Requirements

5. Schedule

Wright County is required to obligate all ARP-SLFRF funds by December 31, 2024 and expend all funds by December 31, 2024. To ensure compliance with these dates, the County will monitor progress of ARP-SLFRF projects closely, including requesting for status reports or schedule updates. The Subrecipient shall comply with these requests.

The County expects that the Subrecipient will take all action to meet the Construction Start and End dates identified in this Agreement. The Subrecipient shall notify the County immediately if the dates extend 60 calendar days or more from the dates listed. The Subrecipient shall identify the cause(s) for the delay. The Subrecipient agrees the County shall retain the ability to immediately terminate this agreement in the event the Subrecipient changes the schedule, fails to comply with the schedule, or fails to meet a construction start or end date. The subrecipient agrees that they will hold the County harmless from all civil actions whether based in equity or law in the event of an immediate termination under this paragraph.

6. Tennessen Warning – Data Practices Advisory

Attachment D – Tennessen Warning/Data Practices Advisory

This Agreement, together its attachments represent the final, complete, and exclusive agreement between the Subrecipient and Wright County ("County") and supersedes any and all prior written and oral agreements, communications, or course of dealing between the Subrecipient and the County relating to its subject matter.

7. Data Practices

The Subrecipient agrees to comply with the Minnesota Government Data Practices Act (the "Act") and all other applicable state and federal laws relating to government data. The requirements of Minnesota Statutes, Section 13.05, subdivision 11, apply to companies or individuals who perform a government function. The Subrecipient and any of Subrecipient's sub-contractors retained to provide services under this Contract shall comply with the Act and be subject to penalty for non-compliance as though they were a governmental entity. Subrecipient will immediately report to the County any requests from third parties for information relating to this Contract. The County agrees to promptly respond to inquiries from Subrecipient concerning data requests. Subrecipient agree to hold the County, its officers, and employees harmless from any claims resulting from Subrecipient's unlawful disclosure or use of data protected under state and federal laws, regardless of the limits of insurance coverage.

8. Indemnification

Subrecipient agrees to indemnify and hold harmless the County and its officers, officials, agents, volunteers and employees from any liability, claims, losses, damages, costs, judgments, or expenses, including reasonable attorneys' and other professional fees, resulting directly or indirectly from any negligent, tortious or illegal act or omission, including without limitation, professional errors or omissions by Subrecipient (including its officers, employees, agents and subcontractors) arising from the performance of its services pursuant to this Agreement, and against all loss by reason of the failure of the Subrecipient, its agents, employees or subcontractors fully to perform all obligations under this Agreement. For clarification and not by way of limitation, this obligation to indemnify and hold harmless shall apply to all materials prepared or furnished pursuant to this Agreement, including, without limitation, claims resulting from any alleged infringement of copyright or any property right of another, and the unlawful disclosure or use of protected data or other noncompliance with the Records and Information provisions set forth in this agreement. The terms and provisions of this section shall survive the expiration, suspension or termination of this Agreement.

9. Compliance with the law

A. Subrecipient 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).

B. Subrecipient will comply with the provisions of Minnesota Statutes §181.59 which require:

i. 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 Subrecipient 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.

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

10. Legal Proceeding

Any lawsuit or legal proceeding arising out of or relating to this Agreement in any way whatsoever shall be exclusively brought and litigated in the Wright County District Court, Tenth Judicial District, Minnesota. Each Party expressly consents and submits to this exclusive jurisdiction and exclusive venue. Each Party expressly waives the right to challenge this jurisdiction and/or venue as improper or inconvenient. Each Party consents to the dismissal of any lawsuit that they bring in any other jurisdiction or venue. Neither party shall have the right to collect from the other party any costs, disbursements or attorneys' fees incurred in enforcing or litigating this agreement. Each party shall be responsible for paying their own costs and attorney fees.

I as applicant have read and understand:

- I am a subrecipient of Wright County's ARP-SLFRF and am subject to the requirements of 31 CFR Part 35 Coronavirus State and Local Fiscal Recovery Funds
- The invoicing, procurement and reporting requirements outlined in this Agreement.
- My grant agreement may be subject to cancellation if any of these requirements are not met.
- No funds will be released until I submit expenses to the County for reimbursement.

I declare that the information provided in the online application and in the submitted exhibits attachments are true and complete to the best of my knowledge. For two years from the date of this application, Wright County has the right to verify any information contained in the submitted application and may contact any individuals and institutions involved with the proposed project. I understand that data provided in the form may be classified as public data under the Minnesota Data Practice Act.

I DECLARE UNDER PENALTY OF PERJURY THAT EVERYTHING I HAVE STATED IN THIS DOCUMENT IS TRUE AND CORRECT.

Signature/Title of Applicant: Date:

Disclosure statement: The recipient is responsible for paying back funds to the county if they have been found to have misrepresented themselves on the application.

For questions, call 763.684.8604 or email ARPCommittee@co.wright.mn.us

Attachment A – Grant Terms and Conditions

1. Subrecipient may not assign, or otherwise transfer, its rights or delegate any of its obligations under this Agreement without prior written approval from the County.

2. Subrecipient is required to provide the County with immediate written notification of:
    a. Any changes in the organization's size or structure that would affect eligibility of the organization’s participation in the program;
    b. Its inability to expend the grant for the purposes described in this Agreement

3. Subrecipient will maintain its books and records in a manner that will provide the County with sufficient detail to review the Subrecipient’s receipts and expenditures relating to the Agreement. The County, its departments, divisions, and agencies thereof, reserves the right to request supporting documentation such as receipts, payroll records, and other documentation sufficient to support reported expenditures to the satisfaction of the requestor.

4. The County reserves the right to discontinue, modify or withhold any payments to be made under this Agreement or to require a total or partial refund of any grant funds if, in the County's sole discretion, such action is necessary:
    a. Because the Subrecipient has not fully complied with the terms and conditions of this Agreement;
    b. To protect the purpose and objectives of the Agreement or any other activities of the County in their compliance with section 601(d) of the Social Security Act; or
    c. To comply with the requirements of any law or regulation applicable to the Subrecipient, or the County.

5. The Subrecipient agrees that it is subject to the requirements of 31 CFR Part 35 Coronavirus State and Local Fiscal Recovery Funds.

6. The Subrecipient agrees that it is responsible for ensuring compliance with the Uniform Administrative Requirements, Cost Principles and Audit Requirements for Federal Awards.

7. Subrecipient agrees to indemnify and hold harmless the County, its directors, officers and employees, for payment it receives under this Agreement that the federal government, the State, or the County determines was not used for eligible expenditures and, therefore, must be repaid. Within 60 days of receipt of written notice and demand from the County for any such funds, Recipient shall repay such funds to the County.

8. Subrecipient agrees to fully cooperate with the County and State in any investigation or audit of any payment provided under this Agreement.

9. The Subrecipient agrees that its proposed project meets the following requirements:

    a. County contributions can only include eligible expenses:

        i. Project planning and pre-engineering

        ii. Permitting costs

        iii. Construction labor and materials

        iv. Installation and testing

    b. Proposed technology must be designed to:

        i. Reliably meet or exceed symmetrical 100 Mbps download speed and upload speeds; or

ii. In cases where it is not practicable, because of the excessive cost of the project or geography or topography of the area to be served by the project, to provide service reliably meeting or exceeding symmetrical 100 Mbps download speed and upload speeds:

1. Reliably meet or exceed 100 Mbps download speed and between at least 20 Mbps and 100 Mbps upload speed; and
2. Be scalable to a minimum of 100 Mbps download speed and 100 Mbps upload speed; and

c. Providers receiving funds through this program must agree to enroll in a low-income subsidy program

d. Subrecipients must demonstrate that their workforce meets high safety and training standards

e. Subrecipients must be eligible to receive federal funds

Initials and date

Attachment B – Procurement Requirements for Subrecipients

Wright County is required to ensure that procurement and payments are consistent with the procurement standards set forth in the Uniform Guidance at 2 CFR 200.317 through 2 CFR 200.327.

The Code of Federal Regulations relating to the Procurement Standards can be found: https://ecfr.federalregister.gov/current/title-2/subtitle-A/chapter-II/part-200/subpart-D

The subrecipient must meet the requirements outlined below.

1. General Procurement Standards (200.318)

a. The Subrecipient MUST document the procurement policies that follow proper laws and regulation.

b. The Subrecipient MUST maintain oversight to ensure that the contractors perform in accordance with terms, conditions and specifications of their contracts or purchase orders.

c. The Subrecipient MUST maintain written standards of conduct covering conflicts of interest and governing the actions of its employees engaged in the selection, award and administration of contracts. If Subrecipient has a parent, affiliate, or subsidiary organization that is not a state, local government, or Indian tribe, the Subrecipient MUST also maintain written standards of conduct covering organizational conflicts of interest.

d. The Subrecipient procedures MUST avoid unnecessary or duplicate items. Consideration should be given to consolidating or breaking out procurements to obtain a more economical purchase.

e. The Subrecipient SHOULD enter into state and local intergovernmental agreements or inter-entity agreements where appropriate for procurement or use of common or shared goods and services.

f. The Subrecipient SHOULD use Federal excess and surplus property in lieu of purchasing new equipment and property whenever such use is feasible and reduces project costs.

g. The Subrecipient SHOULD use value engineering clauses in contracts for construction projects of sufficient size to offer reasonable opportunities for cost reductions.

h. The Subrecipient MUST only award contracts to those with the ability to perform. The Subrecipient MUST award contracts only to responsible contractors possessing the ability to perform successfully under the terms and conditions of a proposed procurement. Consideration will be given to such matters as contractor integrity, compliance with public policy, record of past performance, and financial and technical resources.

i. The Subrecipient MUST maintain records sufficient to detail the history of procurement. These records will include but are not necessarily limited to the following: rationale for the method of procurement, selection of contract type, contractor selection or rejection, and the basis for the contract price.

j. The Subrecipient MAY use a time and material type of contract only after a determination that no other contract is suitable and if the contract includes a ceiling price that the contractor exceeds at its own risk. Time and materials type of contract means a contract whose cost to the Subrecipient is the sum of the actual cost of materials and the direct labor charged at a fixed hourly rate. This rate should reflect wages, general and administrative expenses and profit. Since this formula generates an open-ended contract price, a time-and-materials contract provides no positive profit incentive to the contractor for cost control or labor efficiency, there MUST be a ceiling price.

k. The Subrecipient alone MUST be responsible, in accordance with good administrative practice and sound business judgment, for the settlement of all contractual and administrative issues arising out of procurements. These issues include, but are not limited to, source evaluation, protests, disputes, and

claims. These standards do not relieve the Subrecipient of any contractual responsibilities under its contracts.

l. The Subrecipient MUST ensure that the organization for which it is contracting with is not suspended or debarred from doing business with the U.S. Federal Government prior to entering into a covered transaction. This must be documented and retained in the procurement file. The Subrecipient may utilize www.sam.gov to perform this search.

2. Competition (200.319)

a. All procurement transactions MUST be conducted in a manner providing full and open competition consistent with the standards of this section. In order to ensure objective contractor performance and eliminate unfair competitive advantage, contractors that develop or draft specifications, requirements, statements of work, or invitations for bids or requests for proposals MUST be excluded from competing for such procurements. See embedded document for some situations considered to be restrictive of competition.

b. The Subrecipient MUST conduct procurements in a manner that prohibits the use of statutorily or administratively imposed state, local, or tribal geographical preferences in the evaluation of bids or proposals, except in those cases where applicable Federal statutes expressly mandate or encourage geographic preference. When contracting for architectural and engineering (A/E) services, geographic location may be a selection criterion provided its application leaves an appropriate number of qualified firms, given the nature and size of the project, to compete for the contract.

c. The Subrecipient MUST have written procedures for procurement transactions. These procedures MUST ensure that all solicitations:

1. Incorporate a clear and accurate description of the technical requirements for the material, product, or service to be procured.

2. Identify all requirements which the offerors must fulfill and all other factors to be used in evaluating bids or proposals.

d. The Subrecipient MUST ensure that all prequalified lists of persons, firms, or products which are used in acquiring goods and services are current and include enough qualified sources to ensure maximum open and free competition.

3. Methods of Procurement to be Followed (200.320) – Levels of Procurement

The Subrecipient MUST use one of the following methods of procurement depending on the level of procurement.

a. Procurement by micro-purchase - Not to exceed threshold of $10,000. Does not require a bid or quote. If practical, then distribute equitably among a range of vendors.

b. Procurement by small purchase procedures - Threshold is from $10,001 to $250,000. Requires that you receive at least 2 quotes. Quotes can be informal, however should be documented and records maintained. Price does not need to be the deciding factor however all quotes must be kept in the procurement records.

c. Procurement by sealed bids (formal advertising) - Threshold is $250,001 and greater.

   1. In order for sealed bidding to be feasible, the following conditions SHOULD be present:

      i. A complete, adequate, and realistic specification or purchase description is available;

      ii. Two or more responsible bidders are willing and able to compete effectively for the business; and

      iii. The procurement lends itself to a firm fixed price contract and the selection of the successful bidder can be made principally on the basis of price.

   2. If sealed bids are used, the following requirements MUST apply:

      i. The invitation for bids, MUST define the items or services in order for bidders to properly respond

      ii. All bids will be opened at the time and place prescribed in the invitation for bids, and for local and tribal governments, the bids MUST be opened publicly;

      iii. A firm fixed price contract award will be made in writing to the lowest responsive and responsible bidder.

      iv. Any or all bids may be rejected if there is a sound documented reason.

d. Procurement by competitive proposals - Threshold is $250,001 and greater. MUST be publicized and identify all evaluation factors and their relative importance. MUST be solicited from an adequate number of qualified sources. MUST have a written method for conducting technical evaluations of the proposals and selecting recipients. Contracts MUST be awarded to the responsible firm whose proposal is most advantageous to the program, with price and other factors considered.

e. Procurement by noncompetitive proposals (sole provider) - Threshold is $10,001 and greater

   1. May be used only when the item is available only from a single source.

   2. The public exigency or emergency will not permit a delay resulting from competitive solicitation.
   3. The County expressly authorizes its use in response to a written request.

   4. After solicitation of a number of sources competition is determined inadequate.

   5. Justification of the use of noncompetitive proposal must be documented.

   6. Any research on availability from multiple sources must be documented.

7. Documentation of authorization must be retained.

8. Any initial solicitations from multiple sources which are concluded to be inadequate, and such reasoning, must be documented.

4. Contracting with Small and Minority Businesses, Women's Business Enterprises and Labor Surplus Area Firms (200.321)

a. The Subrecipient MUST take all necessary affirmative steps to assure that minority businesses, women's business enterprises, and labor surplus area firms are used when possible. Affirmative steps include:

1. Placing qualified small and minority businesses and women's business enterprises on solicitation lists;

2. Assuring that small and minority businesses, and women's business enterprises are solicited whenever they are potential sources;

3. Dividing total requirements, when economically feasible, into smaller tasks or quantities to permit maximum participation by small and minority businesses, and women's business enterprises;

4. Establishing delivery schedules, where the requirement permits, which encourage participation by small and minority businesses, and women's business enterprises;

5. Using the services and assistance, as appropriate, of such organizations as the Small Business Administration and the Minority Business Development Agency of the Department of Commerce; and

6. Requiring the prime contractor, if subcontracts are to be let, to take the affirmative steps listed in 1-5 above.

5. Contract Cost and Price (200.323)

a. The Subrecipient MUST perform a cost or price analysis in connection with every procurement action in excess of the Simplified Acquisition Threshold including contract modifications. The method and degree of analysis is dependent on the facts surrounding the particular procurement situation, but as a starting point, the Subrecipient must make independent estimates before receiving bids or proposals.

b. The Subrecipient MUST negotiate profit as a separate element of the price for each contract in which there is no price competition and in all cases where cost analysis is performed. To establish a fair and reasonable profit, consideration must be given to the complexity of the work to be performed, the risk borne by the contractor, the contractor's investment, the amount of subcontracting, the quality of its record of past performance, and industry profit rates in the surrounding geographical area for similar work.

c. Costs or prices based on estimated costs for contracts under the Federal award are allowable only to the extent that costs incurred or cost estimates included in negotiated prices

d. The cost plus a percentage of cost and percentage of construction cost methods of contracting MUST not be used.

6. County Review (200.324)

a. The Subrecipient MUST make available, upon request of the County, technical specifications on proposed procurements

b. The Subrecipient MUST make available upon request, for the County pre-procurement review, procurement documents, such as requests for proposals or invitations for bids, or independent cost estimates.

7. Bonding Requirements (200.325)

For construction or facility improvement contracts or subcontracts exceeding the Simplified Acquisition Threshold, the County may accept the bonding policy and requirements of the Subrecipient provided that the County has made a determination that the Federal interest is adequately protected. If such a determination has not been made, the minimum requirements MUST be as follows:

a. A bid guarantee from each bidder equivalent to five percent of the bid price. The “bid guarantee” MUST consist of a firm commitment such as a bid bond, certified check, or other negotiable instrument accompanying a bid as assurance that the bidder will, upon acceptance of the bid, execute such contractual documents as may be required within the time specified.

b. A performance bond on the part of the contractor for 100 percent of the contract price. A “performance bond” is one executed in connection with a contract to secure fulfillment of all the contractor's obligations under such contract.

c. A payment bond on the part of the contractor for 100 percent of the contract price. - A “payment bond” is one executed in connection with a contract to assure payment as required by law of all persons supplying labor and material in the execution of the work provided for in the contract.

8. Contract Provisions

a. The Subrecipient's contracts MUST contain the applicable provisions described in Appendix II to Part 200 - Contract Provisions for Subrecipient Contracts under Federal Awards.

Initials and date

Attachment C – Reporting Requirements

1. Quarterly Reports

The Subrecipient is required to provide quarterly project and expenditure reports to the County, including the following:

- A narrative outlining the project activity during the reporting period
- All applicable required data outlined in Part 2, Section B, 3a through 3i of the Compliance and Reporting Guidance: https://home.treasury.gov/system/files/136/SLFRF-Compliance-and-Reporting-Guidance.pdf

The Subrecipient must provide reporting for all reporting periods where project activities and/or payments took place.

The County will provide the Subrecipient with a link to submit all required reports.

Report Dates

The Subrecipient shall submit quarterly reports per the schedule below.

Period Covered (Reporting Period)	Due Date
Award Date – September 30, 2021	October 15, 2021
October 1 – December 31, 2021	January 15, 2022
January 1 – March 31, 2022	April 15, 2022
April 1 – June 30, 2022	July 15, 2022
July 1 – September 30, 2022	October 15, 2022
October 1 – December 31, 2022	January 15, 2023
January 1 – March 31, 2023	April 15, 2023
April 1 – June 30, 2023	July 15, 2023
July 1 – September 30, 2023	October 15, 2023
October 1 – December 31, 2023	January 15, 2024
January 1 – March 31, 2024	April 15, 2024
April 1 – June 30, 2024	July 15, 2024
July 1 – September 30, 2024	October 15, 2024
October 1 – December 31, 2024	January 15, 2025
January 1 – March 31, 2025	April 15, 2025
April 1 – June 30, 2025	July 15, 2025
July 1 – September 30, 2025	October 15, 2025
October 1 – December 31, 2025	January 15, 2026
January 1 – March 31, 2026	April 15, 2026
April 1 – June 30, 2026	July 15, 2026
July 1 – September 30, 2026	October 15, 2026
October 1 – December 31, 2026	January 31, 2027

2. Annual Reports

Subrecipients receiving funding over multiple years may be required to submit annual reports to the County. The Board of Commissioners will review the program/project performance and determine if the funding will continue.

The County will provide the Subrecipient with a link to submit all required reports.

3. Reporting Requirements

The Subrecipient must provide data and an accompanying narrative demonstrating how the program is performing as intended. In the grant application, grant recipients were asked to identify how they would measure success of their program and should consider this in their response.

Subrecipients external to the County must also submit their annual financial statement and other audit reports on an annual basis.

4. Report Dates

The Subrecipient shall submit annual reports within 30 days of the annual anniversary of the Agreement award date.

Initials and date

Attachment D – Tennessen Warning/Data Practices Advisory

WRIGHT COUNTY BROADBAND GRANT
TENNESSEN WARNING - DATA PRACTICES ADVISORY

This advisory is being given to you pursuant to Minnesota Statutes 13.04, subd. 2. You are being asked to provide Wright County and/or its agents and representatives information that may be classified as private or confidential data. This information is requested as part of the COVID-19 Business Relief Grant Application. You are required to provide this information.

Any information that you provide may be made accessible to the following persons or entities:

1. The subject(s) of the data, which may include someone other than yourself.

2. Individuals within Wright County whose work assignments reasonably require access to the information you provide to fulfill the responsibilities of their positions. Those individuals include, but are not necessarily limited to, the Wright County Board of Commissioners, Administration, Finance Department, Auditor/Treasurer Office, and the County Attorney's Office.

3. Any persons, entities or agencies authorized by state or federal law to have access to the information. These include, but are not necessarily limited to, the following:

    a. Contracting Parties. Where a contract between Wright County and a contracting party requires that such party have access, the information you provide will be shared with that contracting party. The contracting party may not disclose the information except as authorized by state or federal law.

    b. Attorneys. The information you provide may be shared with Wright County's attorneys if the information is related to a matter upon which Wright County has requested legal advice.

    c. Auditors and State Agencies. The information you provide may be shared with Wright County's auditors, the Minnesota State Auditor, the Minnesota Department of Revenue and other Minnesota State agencies.

    d. Federal Agencies. The information you provide may be shared with the United States Federal Government. The United States is requiring periodic reports as to how the funds under this program are allocated.

    e. Open Meetings. As required by the Open Meeting Law, Minn. Stat. § 13D.01 et seq.

    f. Documentation Supporting Criminal Action. If you provide false information, it may be used and referred to criminal justice organizations for actions relating to a criminal investigation the information you provide will become available to the public as part of any potential criminal prosecution.

    g. Change in Classification. The information you provide may be made available to other persons or entities if state or federal law subsequently authorizes such access or if the State Commissioner of Administration approves a new or different use for the information pursuant to Minn. Stat. § 13.05.

    h. Court Order. The information you provide will be made available to any persons or entities authorized by court order to have access to the information.

    i. Benefits. The information you provide would be available to the Unemployment Division of the Minnesota Department of Employment and Economic Development in any claim for or appeal of

reemployment benefit.

j. Other. The information you provide may be available to other persons or entities authorized by federal or state law.

4. Persons or entities who have the express written consent of the data subject, who may be someone other than yourself.

I have read and understand the above advisory.

Signature/Title of Applicant: Date

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 *
9/19/2023 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
CEC4226

Item Details

Board Action Requested *
Quarter Three Years of Service Recognition

Short Title (what will appear on Agenda outline - 250 character max.) *
Quarter Three Years of Service Recognition

Value Stream the request primarily aligns with:
Optimize Civic Engagement

Briefly describe how the request aligns with the selected value stream.
Promotes appreciation to employees

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

Fiscal Impact:
The budget is approved annually.

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

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
Employee Recognition 2023 Q3.pdf	Attachment

☐ Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision

Notes

WRIGHT COUNTY

Years of Service Recognition

COUNTY BOARD MEETING
September 19, 2023
9:00 A.M.

30 YEARS

Thomas Feddema, Court Services
Scott Sandberg, Attorney

25 YEARS

Marc Mattice, Administration
Aric Chaney, Sheriff

20 YEARS

Neal Huemoeller, Court Services
Keith Triplett, Assessor

15 YEARS

Troy Johnson, Planning & Zoning
Mandy Jordan-Lemmerman, Health & Human Services
Tammi Martens, Health & Human Services
Brent Rausch, Sheriff
Jeanne Lewandoski, Recorder
Michelle Pramann, Court Services

10 YEARS

Michael Monson, Highway
Daniel Lothert, Sheriff
Gretchen Backer, Health & Human Services
Donald Czanstkowski, Highway
Lisa Eliason, Health & Human Services

5 YEARS

Matthew Bilitz, Sheriff
Kyle Anderson, Sheriff
Steven Svoboda, Veteran Services
Joshua Kruse, Highway
Joshua Fox, Information Technology
Luke Ross, Facilities
Jesus Castillo, Information Technology
Amanda Anderson, Health & Human Services

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

WRIGHT COUNTY
MINNESOTA

Agenda Item

Destination and Workflow

Meeting Type: *
Board Meeting

Requestor Name
Chad Hausmann

Requestor Title
Assistant County Engineer

Department (please use dropdown to select department) *
HIGHWAY

Target Meeting Date *
9/19/2023 9:00 AM - Board of Wright County Commissioners

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

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

Time Required:
2

Originator
CDH7387

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). Replaces the August 15th Resolution for Variance. Updated Traffic Counts/Volumes Moved Us to a Different Set of State Aid Rules.

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). Replaces the August 15th Resolution for Variance. Updated Traffic Counts/Volumes Moved Us to a Differen

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 new bridge on Eastwood Ave SE in Franklin Twp.

Describe the impact on staffing resources.
Highway staff administration time (Asst. Engineer and Hwy Engineer)

Fiscal Impact:
None

Background/Justification:
County is the fiscal agent for Township in receiving State Town Bridge Funds for replacement of Eastwood Ave SE bridge. Engineer for Franklin Twp has determined that a 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 MnDOT approval for requested variance. Replaces the August 15th resolution for variance. Updated traffic counts/volumes moved us to a different set of State Aid Rules.

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
Highway Flattened.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:
September 19, 2023

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

RESOLUTION

Page 1 of 3

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 8820.9920 require the completed project to satisfy a minimum design speed of 40mph; 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)

19th day of September, 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 19th day of September, 2023.

Lee Kelly, County Administrator

Version 2

RESOLUTION ##

BOARD OF WRIGHT COUNTY COMMISSIONERS

DATE ADOPTED:
September 19, 2023

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

RESOLUTION ##

1) Satisfying a 40-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 40-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:
September 19, 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 8820.9920 (MINIMUM DESIGN STANDARDS; RURAL AND SUBURBAN UNDIVIDED; NEW ORE RECONSTRUCTION PROJECTS) to allow the approach roadway horizontal alignment geometrics to be designed with a design speed less than 15 mph in lieu of a minimum design speed standard greater than or equal to 40 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 (this variance for the Eastwood Ave. SE bridge replacement project of old Bride No. 86502 with new Bridge No.86537) in accordance with Minnesota Rules 8820.9920 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
Matt Detjen

Requestor Title
Agricultural & Drainage Supervisor

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

Target Meeting Date *
9/19/2023 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:
4

Originator
MJD7571

Item Details

Board Action Requested *
Approval to Seek Solicited Bids for Joint Ditch #15 WASCOB Best Management Practices Project

Short Title (what will appear on Agenda outline - 250 character max.) *
Approval to Seek Solicited Bids for Joint Ditch #15 WASCOB Best Management Practices Project

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.
The project is funded through grants through the state.

Describe the impact on staffing resources.
Time review bids, drafting final contracts, ex

Fiscal Impact:
Project is funded 100% through grants, no assessment to benefited landowners.

Background/Justification:
On 7/20/2021 the board approved staff to apply for the Multipurpose Drainage Management (MDM) grant through the Board of Water and Soil Resources (BWSR). Staff was successful and received $210,000 through this grant, which requires a 25% match. Staff worked with the Wright SWCD and utilized other project funds and was able to secure the additional funding to cover the match and anticipated additional costs. No assessment for this project will be made to the benefited landowners on Joint Ditch #15. Sealed bids would be due on October 4th, 2023 with construction completed by December 15th of 2023. The bid packet will be sent to contractors in good standing with Wright County via email, will be posted on the county website, and made available to any contractors upon board request.

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
Final_JD 15 WASCOBs Bid Pack_9_12_2023.pdf	Attachment

☐ Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes
Moved Forward

WRIGHT COUNTY

Division of Agriculture & Drainage
3500 Braddock Ave NE
Buffalo, MN 55313

Ph: (763) 682-7571
(763) 406-6746

www.co.wright.mn.us

Wright County Joint Ditch #15
WASCOB, Underground Outlet, and Grade Stabilization Structure

Project Overview:
Wright County Division of Agriculture & Drainage is soliciting sealed proposals for the installation of water and sediment control basins (WASCOBs), underground outlets, and grade stabilization structure along Joint Ditch #15. We anticipate awarding this contract by October 17th, 2023 with the project being completed by December 15th, 2023. Interested contractors should submit sealed proposals on or before 10:00AM on October 4th, 2023. Submittal requirements shall consist of sealed (3) hard copies delivered or mailed to:

Wright County Division of Agriculture & Drainage
JD 15 WASCOBs
3500 Braddock Ave. NE
Buffalo, MN 55313
Phone: 763-682-7571
Email: Matthew.Detjen@co.wright.mn.us

Project Budget:
This project has **STATE PREVAILING WAGE PROVISIONS.** All proposals must be developed and submitted following the Minnesota Department of Labor and Industry Prevailing Wage Provisions.

Please direct any questions regarding the Request for JD 15 WASCOBs to Mike Candler, PE in writing via email at michael.candler@mn.nacdnet.net by 1PM on October 3rd, 2023. Answers or clarifications to this proposal will be issued and sent to all interested parties.

Construction Start Date: November 6th, 2023 or after corn is harvested.

Completion Date: December 15th, 2023

The Wright County Division of Agriculture & Drainage reserves the right to accept or reject any or all proposals and/or to waive any informalities or irregularities during the selection process.

Additional Instructions:

EXAMINATION OF DOCUMENTS AND SITE

Before submitting, each proposer shall read all the proposed documents, and shall visit the site of the work. Each proposer shall fully inform themselves prior to submittal as to existing conditions and limitations under which the work is to be performed and shall include in the quote a sum to cover the costs of items necessary to perform the work as set forth in the Request for Proposals documents. No allowance will be made to a contract because of lack of such examination or knowledge. The submission of a proposal will be considered as conclusive evidence that the contractor has made such examination.

WITHDRAWAL OF PROPOSAL

A proposal may not be modified, withdrawn, or cancelled by the proposer for a period of 45 days following the time and date of the scheduled deadline for submittal.

AWARD OR REJECTION OF CONTRACT

The contract, if awarded, will be awarded to the responsible proposer who has shown the ability to complete the project in a timely, cost effective, and professional manner. The award is subject to the Owner's right to reject any or all proposals and to waive informality and irregularity in the proposal.

SUBCONTRACTORS LIST

It shall be the responsibility of the proposer to furnish the Wright County Division of Agriculture & Drainage with a complete list of the sub-contractors before a notice to proceed with construction is issued. No revisions shall be made to the list of sub-contractors without the prior written approval of the Owner.

TIME FRAME

1. The proposal is required to state in the 'Proposal Form' a commencement and completion date necessary to complete all the work.

2. Interpretation or correction of proposed contract documents will be made only by Addendum. The Owner will be responsible for any other explanation or interpretations of the proposed documents.

3. All equipment at the site will need to be secured when not in operation and any hazardous areas must be covered or fenced off during non-working hours.

ADDITIONAL CONTRACT REQUIRMENTS

All work must comply with all applicable codes.

PREVIALING WAGE

All bids must be developed and submitted following the Minnesota Department of Labor and Industry Prevailing Wage Provisions. The contractor is responsible to review this information throughout the contract term. The following link will provide the most recent and up to date information: http://www.doli.state.mn.us/LS/PrevWage.asp

ORDINANCES AND REGULATIONS

1. The successful proposer shall comply with all Federal, State, and Local laws, together with all ordinances and regulations applicable to the work.

2. The successful team shall procure, at their sole expense, all, permits, inspections, licenses, and additional permits or other rights necessary for the fulfillment of their obligation under this document.

WORKER'S COMPENSATION

1. Prior to commencement of contract term, the successful team shall submit a signed statement evidencing compliance with the worker's compensation insurance coverage requirement of M.S. 176.182.

LIABLILITY INSURANCE

The Contractor will be required to supply the Owners with a proof of insurance in the following amounts:

a. $1,500,000 Each Occurrence
b. $3,000,000 General Aggregate
c. $3,000,000 Products and Completed Operations Aggregate

PAYMENT AND PERFORMANCE BOND

Contractor shall, pursuant to Minnesota Statutes, Section 574.26, Subd. 2, provide a performance and payment bond in the full amount of the contract price.

Proposal Content and Bid Requirements

1. Letter of interest that includes a synopsis of qualifications, including the project manager and primary contact, the project principal representing the contractual authority of the firm.

2. Profiles of the contractor and all team members, including number of employees, location, number of years in business under its current name, and relevant experience. List of key staff and relevant experience.

3. Project understanding, approach, and coordination methods: describe understanding of the project and identify approach to fulfill the scope of services required.

4. Three project descriptions for recent projects of similar scope, complexity and duration. Include details regarding the ability to successfully achieve project goals and targets.

5. Three references including: Name, title, email, and phone number.

6. Schedule confirming key tasks, milestones, and critical path based upon County's proposed schedule.
   a. Final schedule will be negotiated with successful bidder based on annual budget constraints.
   b. Provide an explanation of benchmarks to be achieved for each plant community (example in Appendix VI).

7. A fee proposal as per Proposal Form.
   a. Total itemized fees for all services/labor/materials/equipment as described in scope of work.
   b. Total cost breakdown per year.

Note: All costs for project meetings and site visits necessary to facilitate completion of the project are to be included in the total fees and expenses listed above. Site access is at or about:

820 Johnson Ave SW
Cokato, MN 55321

Scope of Work

1. The intent of this scope of work is to construct WASCOBs, underground outlets, and grade stabilization structure.
2. Contractor will follow the Construction and Materials Specification provided by the Wright Soil and Water Conservation District.

Estimated Project Schedule

RFP Solicitation Release	September 12th, 2023
Deadline for questions	October 3rd , 2023 at 1:00PM
Bids due	October 4th, 2023 at 10:00AM
Contractor Selection/Contracts	By October 17th, 2023
Construction Start Date	November 6th, 2023 or after corn is harvested.
Contract duration	October-December 15th, 2023

PROPOSAL FORM

JD 15 WACOBs

Wright County Division of Agriculture & Drainage
JD 15 WASCOBs
3500 Braddock Avenue NE
Buffalo, MN 55313

The undersigned have familiarized themselves with the local conditions affecting the cost of the work and within the Request for Proposal documents as prepared, and hereby proposes and agrees to furnish all labor, materials, equipment, and services required to complete the project, for the amount(s) provided as follows:

COST FOR SERVICES FORM: MUST BE INCLUDED WITH PROPOSAL FORM
Use attached spreadsheet, for service cost submittal.

CONTRACTOR IS REQUIRED TO PAY PREVAILING WAGE UNDER HIGHWAY/HEAVY RATES

In submitting pricing, it is understood that the Owner reserves the right to reject any or all proposals.

If awarded the contract for work, the proposer agrees to commence the work on or after November 6th 2023 or once corn has been harvested. This is to be consistent with the weather and material supply, after receipt of executed copy of the contract, and to complete the work prior to December 15th, 2023.

Date: _____, 20____

Firm Name: _____ Signature: _____

Title: _____ Printed Name: _____

Phone: _____ Email: _____

Official Address: _____

_____

Please Identify Your Bond Rating and Company: _____

Table a: JD 15 WASCOBs

Item #	Work or Material	Quantity	Unit Price	Total Amount
1	Mobilization	1 Job		
2	Salvage and Spread Topsoil	1,585 Cu. Yd.		
3	Class C Compacted Earthfill	5,250 Cu. Yd		
4	Tree Clearing , Grubbing and Disposal	1 LS		
5	Grade and Shape Rock Plunge Pool	1 LS		
6	Grade and Shape Auxiliary Spillway	1 LS		
7	6" Perforated Channel Tile	1,005 Ln. Ft.		
8	12" Dia. Non-Perforated Water Tight Dual Wall	290 Ln. Ft.		
9	15" Dia. Non-Perforated Watertight Dual Wall	3,988 Ln. Ft.		
10	15" Dia. Non Perforated Flexible Dual Wall	1,775 Ln. Ft.		
11	18" Dia. Non-Perforated Watertight Dual Wall	55 Ln. Ft.		
12	15" Dia. Y Fitting	2 Each		
13	18" Dia. X 20LF Corrugated Metal Pipe with Rodent Guard	1 Each		
14	18" Dia. Dual Wall Intake	1 Each		
15	6" Hickenbottom Intake Assembly	1 Each		
16	12" Hickenbottom Intake Assembly	5 Each		
17	Class IV Angular Granite Rip-Rap	152 Cu. Yd.		
18	Type 4 Non-Woven Geotextile	315 Sq. Yd.		
19	Standard Flexamat	55 Sq. Yd.		
20	<1" Crushed Stone Bedding	125 Cu. Yd.		
21	Erosion Control Blanket (KEP-S2 Natural or Approved Alt.)	300 Sq. Yd		
22	Seed	82,300 Sq. Ft.		
23	Mulch	82,300 Sq. Ft.		
			Total Cost:	

Minnesota Department of Labor and Industry Certified Payroll Form

Reset

This is a two part form consisting of Part 1 - Prevailing Wage Payroll Information listed below and the accompany Part 2 - Statement of Compliance. The contractor and subcontractor(s) shall furnish these completed forms every two weeks to the contracting authority. Copies of the Prevailing Wage Payroll Information form and the Statement of Compliance form are available at dli.mn.gov/business/employment-practices/prevailing-wage-contracting-agencies.

All payrolls must be certified by attaching to each report a completed and executed Statement of Compliance.

Name of contractor or subcontractor			Prime contractor name				
Address & telephone number			Address & telephone number				
Contract purchase order number		Pay period end date		Project name and location		Payroll #	

1	2	3	4	5 Day of Week & Date (xx/xx)							6	7	8	9	10						11
Employee name, address, & identifying number (DO NOT provide Social Security No.)	# of Exemp-tions	Labor Code and ---------- - Classification Title	OT & ST	Su	M	T	W	Th	F	S	Total Hrs This Job	Hrly Rates of Pay	Gross Amt. Earned This Job	Gross Amt Earned This Pay Period	FICA	Fed Tax	State Tax	Other (Specify)	Other (Specify)	Total Deductions	Total Net Wages Paid
				Hours Worked Each Day																	
			OT																		
			ST																		
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Pursuant to the Minnesota Government Data Practices Act, all of the data collected, stored and maintained by government entities is presumed to be public data and accessible by the public for both inspection and copying unless a federal or state law or temporary classification of the data provides that it is not public. Minn. Stat. § 13.01, subd. 3. DO NOT provide any confidential data such as social security numbers, in part or whole, on this form. This data is collected pursuant to Minn. Stat. §§ 177.43, subd. 3 and 177.30. If you have any questions regarding the MN Prevailing Wage Act, Minn. Stat. §§ 177.41-44 or the Prevailing Wage Financial Assistance law Minn. Stat. § 116J.871, contact the Minnesota Department of Labor and Industry, 443 Lafayette Road N., St. Paul, MN.

MINNESOTA DEPARTMENT OF LABOR & INDUSTRY

Part 2 Statement of Compliance

Reset

Report number	State project name and location	Date	
Contracting authority	Project	General contractor	
Contractor/subcontractor	Phone number	Contract purchase order number	
Address	City	State	ZIP code
Type of work			

(Complete as described on solicitation documents.)

Statement with respect to compliance and waged paid

I,_____ _____ do hereby state:
(Name of signatory party) (Title-Owner or Officer)

(1) That I pay or supervise the payment of the persons employed by_____ on said Contract; that during the payroll period commencing on the_____day of_____of the year_____, and ending the_____day of_____of the year_____, there were_____employees performing work on said Contract. That all persons performing work under said Contract are listed on the payroll and have been paid the full prevailing wages for all hours worked under said Contract, that no rebates and or deductions have or will be made either directly or indirectly to or on behalf of said_____(Contractor or Subcontractor) from the full wages earned by any person, other than permissible deductions as defined in Minnesota Statutes 177.24, Subdivision 4, 181.06, and 181.79, issued by the Minnesota Commissioner of Labor and Industry and described below:

Describe legal deductions

_____

_____

_____

(2) That the payroll submitted under said Contract is complete and accurate; that the wage rate(s) of the laborer(s), mechanic(s), and worker(s) performing work under said Contract is (are) paid according to the wage determination(s) and labor provisions incorporated in said Contract and according to applicable laws; that wages paid to laborer(s) mechanic(s), and worker(s) performing work under said Contract is at least the prevailing wage rate for the most similar classification of labor performed as defined under applicable law; and that the laborer(s), mechanic(s), and worker(s) performing work under said Contract is (are) paid for all hours in excess of the prevailing hours at a rate of at least one and one-halftimes the applicable base rate of pay.

(3) That any apprentices employed during said payroll period are duly registered in a bona fide apprenticeship program registered with the Minnesota Department of Labor and Industry, or are registered with the Bureau of Apprenticeship and Training; United States Department of Labor.

(4) That:

(a) **WHERE FRINGE BENEFITS ARE PAID TO ANY APPROVED PLANS, FUNDS, OR PROGRAMS**

☐ i. In addition to the basic hourly wage rates paid to each laborer, worker or mechanic listed on said payroll, payments to current, bona fide fringe benefit programs as set forth in paragraph 4(d), have been or will be made to the

ii. program's administrators as set forth in paragraph 4(e) for the benefit of said employees, except as noted in Section 4(c).

(b) **WHERE FRINGE BENEFITS ARE PAID IN CASH TO ALL EMPLOYEES**

☐ Each laborer, worker, or mechanic listed on said payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic rate plus the fringe rate as listed in the appropriate wage determination incorporated into said Contract.

NOTE- FRINGE BENEFIT SECTIONS C, D, E AND SIGNATURE BLOCK ARE ON NEXT PAGE

Reset

(c) EXCEPTIONS

Employee name	Classification/occupation	Explanation

(d) BENEFIT PROGRAM INFORMATION in DOLLARS CONTRIBUTED PER HOUR
(Must be completed if 4(a) is checked.)

Program title, classification title or individual employees	Health/ welfare	Vacation/ Holiday	Apprenticeship/ training	Pension	Other Include title
	$	$	$	$	$
	$	$	$	$	$
	$	$	$	$	$
	$	$	$	$	$
	$	$	$	$	$
	$	$	$	$	$
	$	$	$	$	$
	$	$	$	$	$
	$	$	$	$	$
	$	$	$	$	$
	$	$	$	$	$

(e) BENEFIT PROGRAM INFORMATION (Must be completed if 4(a) is checked.)

Name & address of fringe benefit fund, plan or program administrator	Benefit account number	Third party trustee and/or contact person	Telephone number

The willful falsification of any of the above statements may subject the contractor or subcontractor to civil or criminal prosecution under federal and/or state law.

Name and title of owner or officer	Signature

As a representative of the contractor submitting the payroll identified above, I hereby certify that the payroll is true and correct to the best of my knowledge.

NOTE: For information regarding this form, submission of payroll records, or copies of the laws stated above, contact the Minnesota Department of Labor and Industry, 443 Lafayette Road N., St. Paul, MN 55155, Phone: 651-284-5091 or 1-800-DIAL-DLI (1-800-342-5354).

WRIGHT COUNTY, MINNESOTA
Sample Contract Agreement

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

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

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

II. **Term** - This agreement shall commence on **Date** and expire on **Date**.

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

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

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

Wright County Division of
Agriculture & Drainage
3500 Braddock Avenue NE
Buffalo, MN 55313

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

XII. **Insurance -** The Contractor/Vendor shall purchase, provide and maintain, at its own expense, such insurance as will protect the Contractor/Vendor from claims set forth below. Proof of such insurance shall be furnished to the County prior to the commencement of any work and shall be maintained throughout the life of this Agreement and shall be evidenced by the carriers certificates, filed with the County. The Contractor/Vendor shall supply the County with a list of Sub-Contractor/Vendors and shall verify and take responsibility for the Sub-Contractor/Vendor's proof of insurance. Insurance shall be in force the first day of the Agreement. Insurance shall not be canceled, limited in scope of coverage or non-renewed until after Thirty (30) days written notice has been given to:

Wright County Division of
Agriculture & Drainage
3500 Braddock Avenue NE
Buffalo, MN 55313

It is agreed that any insurance maintained by the County will not contribute with insurance provided by this policy.

The Contractor/Vendor shall not commence work until the Contractor/Vendor has obtained required insurance and filed an acceptable certificate of insurance with the County. All insurance policies shall be open to inspection by the County, and copies of policies shall be submitted to the County upon written request. The insurance certificate shall note Wright County as the certificate holder and Wright County shall be named as Additional Insured: Wright County Attn: Risk Management, 10 2nd St NW, RM 235, Buffalo, MN 55313.

COMMERCIAL GENERAL LIABILITY
A single or combined limit occurrence based general liability insurance policy which shall include a broad form comprehensive liability endorsement and a contractual endorsement, which shall include the following coverages at a minimum:

$1,000,000 per occurrence
$2,000,000 aggregate

AUTOMOBILE LIABILITY
A single or combined limit auto liability insurance policy for all owned, non-owned and hired vehicles, if any, using the provision of services under this Agreement, which shall include the following coverage's at a minimum:

$1,500,000 per occurrence

UMBRELLA

$1,000,000 each occurrence/aggregate
*(may require higher limit for certain jobs)

WORKER'S COMPENSATION AND EMPLOYER'S LIABILITY INSURANCE
Contractor/Vendor shall procure and maintain a policy that at least meets Minnesota statutory minimum and is covered for work in Minnesota.

The above subparagraphs establish minimum insurance requirements, and it is the sole responsibility of the Contractor/Vendor to purchase and maintain additional insurance that may be necessary in connection with this Agreement.

XIII. **Contract Modifications -** Oral change orders will not be permitted. No change in the Agreement shall be made unless an authorized employee or representative of Wright County gives its prior written approval. Contractor/Vendor shall be liable for all costs resulting from, and/or for satisfactorily correcting, any change not properly

ordered by written modification to the Agreement and signed by Wright County. Within seven (7) calendar days after receipt of the written change order to modify the Agreement, Contractor/Vendor shall submit to Wright County a detailed price and schedule proposal for the work to be performed. This proposal shall be subject to negotiations between Contractor/Vendor and Wright County. After the proposal is accepted by the County, detailed modifications shall be executed in writing by both parties. Disagreements that cannot be resolved with negotiations shall be resolved in accordance with the contract disputes clause, herein.

XIV. **Dispute Resolution -** In the event of a dispute between the Contractor/Vendor and the County, the parties shall engage in mediation of the dispute. The Contractor/Vendor and the County shall select an independent, mutually acceptable third party to mediate the matter. This independent third party shall mediate the dispute, and failing to reach an agreement, shall have exclusive and final jurisdiction to render a decision in a dispute with a monetary value not to exceed $10,000. In a dispute in excess of this amount, the parties may agree to an arbitrator or submit the dispute to Wright County District Court or any applicable federal court with jurisdiction. The Contractor/Vendor and the County will split the cost of mediation or arbitration, with each party paying half the cost.

XV. **Waiver Of Terms And Conditions -** The failure of Wright County or Contractor/Vendor to enforce one or more of the terms or conditions of the Agreement or to exercise any of its rights or privileges, or the waiver by Wright County of any breach of such terms or conditions, shall not be construed as thereafter waiving any such terms, conditions, rights, or privileges, and the same shall continue and remain in force and effect as if no waiver had occurred.

XVI. **Assignment Of Contractual Rights -** It is agreed that the Contractor/Vendor will not assign, transfer, convey or otherwise dispose of the Agreement or its right, title or interest in or to the same, or any part thereof, without previous written consent of Wright County and any sureties, and subject to such conditions and provisions as the County may deem necessary. The Contractor/Vendor shall be responsible for the performance of all Sub-Contractor/Vendors.

XVII. **Interpretation, Jurisdiction, And Venue -** All contractual agreements shall be subject to, governed by, and construed and interpreted solely according to the laws of the State of Minnesota. The Contractor/Vendor hereby consents and submits to the jurisdiction of the appropriate courts of Minnesota or of the United States having jurisdiction in Minnesota for adjudication of any suit or cause of action arising under or in connection with the contract documents, or the performance of such Agreement, and agrees that any such suit or cause of action may be brought in any such court.

XVIII. **Severability -** To the extent that this Agreement may be executed and performance of the obligations of the parties may be accomplished within the intent of the Agreement, the terms of this Agreement are severable, and should any term or

provision hereof be declared invalid or become inoperative for any reason, such invalidity or failure shall not affect the validity of any other term or provision hereof.

XIX. **Termination -** The Agreement may be terminated by the mutual consent of both parties, or by either party upon 30 days notice, with or without cause, by notifying the authorized representative.

The County may terminate this Agreement effective upon delivery of written notice to the Contractor/Vendor, or at such later date as may be established by the County, under any of the following conditions:

a. If County funding from federal, state, or other sources is not obtained and continued at levels sufficient to allow for purchase of the indicated quantity of services. The Agreement may at the County's option or in the County's sole discretion be modified to accommodate a reduction in funds.

b. If federal or state regulations or guidelines are modified, changed, or interpreted in such a way that the services are no longer allowable or appropriate for purchase under this Agreement or are no longer eligible for the funding proposed for payments authorized by this Agreement.

c. If any license or certificate required by law or regulation to be held by the Contractor/Vendor to provide the services required by this Agreement is for any reason denied, revoked, or not renewed.

Any such termination of the Agreement shall be without prejudice to any obligations or liabilities of either party already accrued prior to such termination.

Time is of the essence in this agreement and failure by the Contractor/Vendor to perform its obligations in a timely manner may be considered by the County to be a material breach of this agreement. The County by written notice of default (including breach of contract) to the Contractor/Vendor may terminate the whole or any part of this agreement:

a. If the Contractor/Vendor fails to provide services called for by this Agreement within the time specified herein or any extension thereof; or

b. If the Contractor/Vendor fails to perform any of the other provisions of this Agreement, or so fails to pursue the work as to endanger performance of this Agreement in accordance with its terms, and after receipt of written notice from the County, fails to correct such failures within a period of 10 calendar days or such longer period as the County may authorize in writing after receipt of notice from the County specifying such failure. If the County grants Contractor/Vendor an extension of time to perform, any such extension of time shall not operate to release any surety from its obligations; or

c. If Contractor/Vendor admits in writing it is bankrupt, or by a filing by the Contractor/Vendor of a voluntary petition under the Federal Bankruptcy Act; or the filing of an involuntary petition under the Federal Bankruptcy Act against the Contractor/Vendor, unless dismissed within ninety (90) days; or

d. If the Contractor/Vendor makes any arrangement with or for the benefit of Contractor/Vendor's creditors involving an assignment to a trustee, receiver or similar beneficiary; or

e. If the Contractor/Vendor makes any material misrepresentations in the documents provided and relied upon by the County in the making of this agreement; or

f. If a court of competent jurisdiction finds that the Contractor/Vendor persistently disregards laws, ordinances, rules, regulations or orders of any public authority having jurisdiction.

In such event, the Contractor/Vendor shall be entitled to compensation for work performed in compliance with the contract specifications up to the date of termination based upon payment terms of this Agreement. Such payment will not exceed the maximum amount provided for by the terms of this Agreement.

The rights and remedies of the County provided in this clause related to defaults (including breach of contract) by the Contractor/Vendor shall not be exclusive and are in addition to any other rights and remedies provided by law or under this Agreement.

If said Agreement is terminated in whole or in part for default, the County may procure, upon such terms and in such manner, as the County may deem appropriate, an Agreement similar to that so terminated. The Contractor/Vendor shall be liable to the County for any excess costs for such similar procurement and shall continue the performance of said Agreement to the extent not terminated under the provisions of this clause.

XX. **Force Majeure -** Neither party shall be held responsible for delay or failure to perform caused by fire, flood, epidemic, strikes, riot, acts of God, unusually severe weather, terrorism, war, acts of public authorities other than Wright County or delays or defaults caused by public carriers which was beyond a party's reasonable control, provided the defaulting party gives notice as soon as possible to the other party of the inability to perform.

XXI. **Confidential Information Exposure -** While performing the Services identified in this agreement, Contractor/Vendor may be exposed to confidential information of Wright County. Contractor/Vendor agrees and will not, during or subsequent to the term of this Agreement, disclose the Confidential Information to any third party or use the Confidential Information for any purpose other than in performance of the services specified in this agreement. It is understood that Confidential

Information shall remain the sole property of Wright County. Contractor/Vendor further agrees to take all reasonable precautions to prevent any unauthorized disclosure of such Confidential Information and Contractor/Vendor bears sole responsibility of all employees (if any) and their exposure to Confidential Information.

XXII. **<u>List of Contract Documents</u> -** The contract documents shall consist of the following:

1. Signed Agreement & “Exhibit A”
3. Certificate of Insurance

This Agreement together with the contract documents form the entire Agreement between the parties, and all contract documents are as fully a part of this agreement as if attached hereto or herein repeated. The hierarchy of contract documents is listed in order of precedenc

WRIGHT SOIL AND WATER

CONSERVATION DISTRICT

CONSTRUCTION AND MATERIALS

SPECIFICATIONS

FOR

WRIGHT COUNTY DITCH AUTHORITY – JUDICIAL DITCH 15

WASCOB, UNDERGROUND OUTLET, & GRADE STABILIZATION STRUCTURE

WRIGHT COUNTY

SOIL AND WATER CONSERVATION DISTRICT

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:
Printed Name: Michael Candler
Date: 08/01/2023
License Number: 57572

JD 15

WASCOB & UNDERGROUND OUTLET & GRADE STABILIZATION STRUCTURE

SECTION 33, T.119N. R. 28W.

COKATO TWP

WRIGHT COUNTY

CONSTRUCTION SPECIFICATIONS

MN-05	Pollution Control	5/05
MN-06	Seeding, Sprigging and Mulching	5/05
MN-23	Earthfill	5/05
MN-26	Topsoiling	5/05
MN-44	Corrugated Polyethylene Tubing	5/05
MN-45	Plastic Pipe	5/05
MN-61	RipRap	5/05
MN-95	Geotextile	5/05
MN-254	Water and Sediment Control Basin	5/05

MATERIAL SPECIFICATIONS

MS-547	Plastic Pipe	1/09
MS-548	Corrugated Polyethylene Tubing	1/09

OPERATION AND MAINTENANCE PLANS

O&M 410	Grade Stabilization Structure	8/17
O&M 620	Operation and Maintenance Plan, Underground Outlet	8/17
O&M 638	Operation and Maintenance Plan, Water and Sediment Control Basin	8/17

COOPERATOR'S REVIEW AND APPROVAL STATEMENT

I have reviewed and understand the plans and specifications and agree to complete the work accordingly. Failure to meet these plans and specifications may jeopardize any cost share applied for. I understand that it is my responsibility to secure all necessary permits and licenses, and to complete the work in accordance with all local state, and federal laws. Modification of these plans or specifications must be approved by the Natural Resources Conservation Service before installation. I assume responsibility for negotiations and agreements with the contractors.

I am responsible for clearly locating and marking all private utilities and tile lines within the work area. Failure to locate and mark private utilities and tile lines may increase my construction costs. I will be available during construction to discuss potential modifications and conduct necessary negotiations with the contractor(s).

If there is structural concrete work in this plan, I authorize and accept responsibility for the cost of testing concrete cylinders needed to verify adequacy of concrete used in construction of this project.

_____

(Cooperator's Signature) (Date)

CONTRACTOR'S REVIEW AND APPROVAL STATEMENT

I have reviewed the plans and specifications and agree to complete the work accordingly. Modification of these plans and specifications must be approved by the owner and the Natural Resources Conservation Service before installation. Failure to meet these plans and specifications may jeopardize the owner's State or Federal cost-share funding.

I understand that before the start of construction, the owners of all utilities must be notified. The excavator is responsible for giving this notice by calling the "Gopher State One Call" system at 1-800-252-1166 at least 48 hours prior to any excavation.

_____

(Contractor's Signature) (Date)

Notice to Contractors:

The following items provide some clarification and instruction to the listed quantities for the project. For more information, please see the applicable Construction Specification and/or Plan Sheet.

Common Excavation quantities are based on **in-place volumes**. **

Compacted Earthfill quantities are based on **compacted volumes**. **

Compacted Clay Liner quantities are based on **compacted volumes**. **

Salvage and Spread pertains to the spread of topsoil for the earth embankments detailed in the plan set. Any borrow areas to be opened are incidental and should be reflected in the cubic yard cost of the compacted earthfill.

Tile Appurtenances are the manufacturer recommended fittings required to make tile connections. They may be included separately on the summary quantities in the plan set but the estimate shall include necessary fittings in the per foot cost of the tile.

Sump and pumps are estimated on a per unit basis. The estimate shall include the necessary time, equipment, and material to install and operate the pump. (i.e. installation of the sump, pump, & electrical wiring, required earthwork, concrete,etc.)

Manure and milkhouse wastewater systems are to be "Designed and Installed by Others". The quantities provided are estimates based on information provided by the Owner. The estimates shall include time, equipment and material to install and operate the respective transfer system.

Concrete curb quantities are on a per foot basis. The estimates shall include time, formwork, and material to construct the curbs.

Concrete quantities are per cubic yard. The estimates shall include time, formwork, and materials to construct the listed item. Although the necessary steel reinforcement is listed separately in the quantities, the estimates shall include the steel reinforcement in the cubic yard cost of the concrete.

Seeding rates are per job. The estimate shall include seed bed preparation, seed, fertilizer, and required mulch.

** The attached **Earthwork Volumes sheet** may assist you in computing **Compacted Earthfill** and **Compacted Clay Liner** quantities.

Earthwork Volumes

When discussing earth volumes it is essential to consider the condition or state of the earth. This is necessary because earth will “swell” or “shrink” in volume as it is moved from on condition to another.

Earth volumes are usually defined under one of the following conditions:

1. **IN-PLACE-YARDS or BANK YARDS** - This is the earth volume in its natural location before handling. It is the earth in the borrow pit, cut or bank.
2. **LOOSE YARDS** - This is the volume after it is removed from its natural location. It has not been compacted.
3. **COMPACTED YARDS** - This is the earth volume after it has been properly compacted in the embankment or fill.

The percentage of Swell and Shrinkage for Different Classes of Earth will vary depending on a variety of factors, such as moisture, density, and particle size. Typical correction factors may range from 10% to 40% for swell or shrinkage. The following Table and Examples illustrate the volume changes that occur during construction for the indicated soils. The values are for information only and estimates of basic soils types; actual factors are site specific and will vary.

1 cu yd Material (In Place)	Loose Percent Swell	Compacted Percent Shrinkage
Clean dry sand or gravel	1.14	0.88
Clean wet sand or gravel	1.16	0.86
Loam and loamy soil	1.20	0.83
Common earth	1.25	0.80
Dense clay	1.43	0.90

Examples:

1 cu yd of common earth in the borrow pit occupies 1.25 cu yd in a loose condition and 0.80 cu yds in a compacted condition.

1 cu yd of dense clay in the borrow pit occupies 1.43 cu yd in a loose condition and 0.90 cu yds in a compacted condition.

To achieve 1 cu yd of compacted material from dense clay in place material:
1 / 0.90 = 1.11 cu yds

To achieve 1 cu yd of compacted material from dense clay loose material:
1.43 / 0.90 = 1.59 cu yds

Minnesota Construction Specification 5—Pollution Control

1. Scope
The work consists of installing measures or performing work to control erosion and minimize the production of sediment and other pollutants to water and air from construction activities.

2. Material specification
All material furnished shall meet the requirements of the material specifications listed in section 7 of this specification.

3. Erosion and sediment control measures and works
The measures and works shall include, but are not limited to, the following:

Staging of earthwork activities—The excavation and moving of soil materials shall be scheduled to minimize the size of areas disturbed and unprotected from erosion for the shortest reasonable time.

Seeding—Seeding to protect disturbed areas shall occur as soon as reasonably possible following completion of that earthwork activity.

Mulching—Mulching to provide temporary protection of the soil surface from erosion.

Diversions—Diversions to divert water from work areas and to collect water from work areas for treatment and safe disposition. They are temporary and shall be removed and the area restored to its near original condition when the diversions are no longer required or when permanent measures are installed.

Stream crossings—Culverts or bridges where equipment must cross streams. They are temporary and shall be removed and the area restored to its near original condition when the crossings are no longer required or when permanent measures are installed.

Sediment basins—Sediment basins collect, settle, and eliminate sediment from eroding areas from impacting properties and streams below the construction site(s). These basins are temporary and shall be removed and the area restored to its original condition when they are no longer required or when permanent measures are installed.

Sediment filters—Straw bale filters or geotextile sediment fences trap sediment from areas of limited runoff. Sediment filters shall be properly anchored to prevent erosion under or around them. These filters are temporary and shall be removed and the area restored to its original condition when they are no longer required or when permanent measures are installed.

Waterways—Waterways for the safe disposal of runoff from fields, diversions, and other structures or measures. These works are temporary and shall be removed and the area restored to its original condition when they are no longer required or when permanent measures are installed.

Other—Additional protection measures as specified in section 7 of this specification or required by Federal, State, or local government.

4. Chemical pollution

The contractor shall provide watertight tanks or barrels or construct a sump sealed with plastic sheets to dispose of chemical pollutants, such as drained lubricating or transmission fluids, grease, soaps, concrete mixer washwater, or asphalt, produced as a by-product of the construction activities. At the completion of the construction work, sumps shall be removed and the area restored to its original condition as specified in section 7 of this specification. Sump removal shall be conducted without causing pollution.

Sanitary facilities, such as chemical toilets, or septic tanks shall not be located next to live streams, wells, or springs. They shall be located at a distance sufficient to prevent contamination of any water source. At the completion of construction activities, facilities shall be disposed of without causing pollution as specified in section 7 of this specification.

5. Air pollution

The burning of brush or slash and the disposal of other materials shall adhere to state and local regulations.

Fire prevention measures shall be taken to prevent the start or spreading of wildfires that may result from project activities. Firebreaks or guards shall be constructed and maintained at locations shown on the drawings.

All public access or haul roads used by the contractor during construction of the project shall be sprinkled or otherwise treated to fully suppress dust. All dust control methods shall ensure safe construction operations at all times. If chemical dust suppressants are applied, the material shall be a commercially available product specifically designed for dust suppression and the application shall follow manufacturer's requirements and recommendations. A copy of the product data sheet and manufacturer's recommended application procedures shall be provided to the engineer 5 working days before the first application.

6. Maintenance, removal, and restoration

All pollution control measures and temporary works shall be adequately maintained in a functional condition for the duration of the construction period. All temporary measures shall be removed and the site restored to near original condition.

7. Construction details

National Pollution Discharge Elimination System (NPDES) Permit Exception

Conservation projects with more than one acre of non-cropland soil disturbance are operation under an exclusion from National Pollution Discharge Elimination System (NPDES) permitting requirements for construction site stormwater discharges. The following provisions must be implemented to provide construction site erosion and sediment control for these projects to avoid the need for an NPDES permit. For all smaller conservation practice construction projects, these provisions should be implemented to the extent practical and feasible.

1. Locate topsoil or other temporary stockpiles of soil in location where they will not be subject to erosion from concentrated flow.
2. When permanent vegetation must be disturbed, limit the area of disturbance to the minimum required for the project.
3. Seed, or otherwise stabilize, disturbed areas in accordance with the planting and erosion

control specifications for the project. Stabilization must be done within the following time frames ager final grading unless work is completed after the fall seeding cutoff date:

Slopes 3:1 or steeper – 7 days
Slopes 10:1 or 3:1 – 14 days
Slopes 10:1 or flatter – 21 days

Projects operating under this NPDES permit exclusion may be required to obtain a permit if these construction site erosion and sediment control provisions are not met. Sediment discharges from any construction project that impact water quality may result in enforcement action under state water quality protection requirements.

Silt fence shall be installed as shown on drawings.

Minnesota Construction Specification 6—Seeding, Sprigging, and Mulching

1. Scope

The work consists of preparing the area for treatment; furnishing and placing seed, sprigs, mulch, fertilizer, inoculants, lime, and other soil amendments; and anchoring mulch in designated areas as specified.

2. Material

Seed—All seed shall conform to the current rules and regulations of the state where it is being used and shall be from the latest crop available. It shall meet or exceed the standard for purity and germination listed in section 6.

Seed shall be labeled in accordance with the state laws and the U.S. Department of Agriculture rules and regulations under the Federal Seed Act in effect on the date of invitations for bids. Bag tag figures are evidence of purity and germination. No seed will be accepted with a test date of more than 9 months before the delivery date to the site.

Seed that has become wet, moldy, or otherwise damaged in transit or storage will not be accepted. The percent of noxious weed seed allowable shall be as defined in the current State laws relating to agricultural seeds. Each type of seed shall be delivered in separate sealed containers and fully tagged unless exception is granted in writing by the engineer.

Fertilizer—Unless otherwise specified, the fertilizer shall be a commercial grade fertilizer. It shall meet the standard for grade and quality specified by State law. Where fertilizer is furnished from bulk storage, the contractor shall furnish a supplier's certification of analysis and weight. When required by the contract, a representative sample of the fertilizer shall be furnished to the engineer for chemical analysis.

Inoculants—The inoculant for treating legume seeds shall be a pure culture of nitrogen-fixing bacteria prepared specifically for the species and shall not be used later than the date indicated on the container or as otherwise specified. A mixing medium, as recommended by the manufacturer, shall be used to bond the inoculant to the seed. Two times the amount of the inoculant recommended by the manufacturer shall be used except four times the amount shall be used when seed is applied using a hydraulic seeder. Seed shall be sown within 24 hours of treatment and shall not remain in the hydraulic seeder longer than 4 hours.

Lime and other soil amendments—Lime shall consist of standard ground agriculture limestone, or approved equivalent. Standard ground agriculture limestone is defined as ground limestone meeting current requirements of the State Department of Agriculture. Other soil amendments shall meet quality criteria and application requirements specified in section 6.

Mulch tackifiers—Asphalt emulsion tackifiers shall conform to the requirements of ASTM D 977, Specification for Emulsified Asphalt. The emulsified asphalt may be rapid setting, medium setting, or slow setting. Nonasphaltic tackifiers required because of environmental considerations shall be as specified in section 6.

Straw mulch material—Straw mulch shall consist of wheat, barley, oat or rye straw, hay, grass cut from native grasses, or other plants as specified in section 6. The mulch material shall be air-

dry, reasonably light in color, and shall not be musty, moldy, caked, or otherwise of low quality. The use of mulch that contains noxious weeds is not permitted. The contractor shall provide a method satisfactory to the engineer for determining weight of mulch furnished.

Other mulch materials—Mulching materials, such as wood cellulose fiber mulch, mulch tackifiers, synthetic fiber mulch, netting, and mesh, are other mulching materials that may be required for specialized locations and conditions. These materials, when specified, must be accompanied by the manufacturer's recommendations for methods of application.

3. Seeding mixtures, sod, sprigs, and dates of planting

The application rate per acre for seed mixtures, sprigs, or sod and date of seeding or planting shall be as shown on the plans or as specified in section 6.

4. Seedbed preparation and treatment

Areas to be treated shall be dressed to a smooth, firm surface. On sites where equipment can operate on slopes safely, the seedbed shall be adequately loosened (4 to 6 inches deep) and smoothed. Depending on soil and moisture conditions, disking or cultipacking, or both, may be necessary to properly prepare a seedbed. Where equipment cannot operate safely, the seedbed shall be prepared by hand methods by scarifying to provide a roughened soil surface so that broadcast seed will remain in place.

If seeding is to be accomplished immediately following construction operations, seedbed preparation may not be required except on a compacted, polished, or freshly cut soil surface.

Rocks larger than 6 inches in diameter, trash, weeds, and other debris that will interfere with seeding or maintenance operations shall be removed or disposed of as specified in section 6.

Seedbed preparation shall be discontinued when soil moisture conditions are not suitable for the preparation of a satisfactory seedbed as determined by the engineer.

5. Seeding, sprigging, fertilizing, mulching, and stabilizing

All seeding or sprigging operations shall be performed in such a manner that the seed or sprigs are applied in the specified quantities uniformly in the designated areas. The method and rate of seed application shall be as specified in section 6. Unless otherwise specified, seeding or sprigging shall be accomplished within 2 days after final grading is completed and approved.

Fertilizer, lime, and other soil amendments shall be applied as specified in section 6. When specified, the fertilizer and soil amendments shall be thoroughly incorporated into the soil immediately following surface application.

The rate, amount, and kind of mulching or mesh shall be as specified in section 6. Mulches shall be applied uniformly to the designated areas. They shall be applied to areas seeded not later than 2 working days after seeding has been performed. Straw mulch material shall be stabilized within 24 hours of application using a mulch crimper or equivalent anchoring tool or by a suitable tackifier. When the mulch crimper or equivalent anchoring tool is used, it shall have straight blades and be the type manufactured expressly for and capable of firmly punching the mulch into the soil. Where the equipment can be safely operated, it shall be operated on the contour. Hand methods shall be used where equipment cannot safely operate to perform the work required.

The tackifier shall be applied uniformly over the mulch material at the specified rate, or it shall be injected into the mulch material as it is being applied. Mesh or netting stabilizing materials shall be applied smoothly, but loosely on the designated areas. The edges of these materials shall be buried or securely anchored using spikes or staples as specified in section 6.

The contractor shall maintain the mesh or netting areas until all work under the contract has been completed and accepted. Maintenance shall consist of the repair of areas damaged by water erosion, wind, fire, or other causes. Such areas shall be repaired to reestablish the intended condition and to the design lines and grades required by the contract. The areas shall be refertilized, reseeded, and remulched before the new application of the mesh or netting.

6. Construction details

Seed the disturbed areas as directed by the NRCS technical

The seeding mixture shall consist of the following species, varieties and rates of Pure Live Seed per acre for the water and sediment control basins:

Species	Varieties	PLS Rate (lbs/acre)
Smooth Bromegrass		20
Perennial Ryegrass		3
Total		23

Nurse Crop—Seed oats or barley at a rate of 1 bushel per acre.

Seeding Dates	Spring	April 1 – June 1
	Summer	Aug 1 – September 10
	Dormant	November 1 – Freeze-up

No permanent seeding will take place during the period of September 11 through October 31. A cover crop shall be seeded during this time, with the permanent seeding done as soon as possible.

Seeding Method—apply seed uniformly at the specified rate by broadcasting, drilling or hydroseeding. Harrow lightly following the seeding operation to cover the seed unless the cultipacker seeder equipment cannot operate. Cover the seed by hand using a rake or similar tool.

Fertilizer—Fertilizer is not needed.

Minnesota Construction Specification 21—*Excavation*

1. Scope

The work shall consist of the excavation required by the drawings and specifications and disposal of the excavated materials.

2. Classification

Excavation will be classified as common excavation or rock excavation in accordance with the following definitions or will be designated as unclassified.

Common excavation shall be defined as the excavation of all materials that can be excavated, transported, and unloaded by the use of heavy ripping equipment and wheel tractor-scrapers with pusher tractors or that can be excavated and dumped into place or loaded onto hauling equipment by means of excavators having a rated capacity of one cubic yard and equipped with attachments (such as shovel, bucket, backhoe, dragline or clam shell) appropriate to the character of the materials and the site conditions.

Rock excavation shall be defined as the excavation of all hard, compacted or cemented materials the accomplishment of which requires blasting or the use of excavators larger than defined for common excavation. The excavation and removal of isolated boulders or rock fragments larger than one cubic yard in volume encountered in materials otherwise conforming to the definition of common excavation shall be classified as rock excavation.

Excavation will be classified according to the above definitions by the Engineer, based on his judgment of the character of the materials and the site conditions.

The presence of isolated boulders or rock fragments larger than one cubic yard in size will not in itself be sufficient cause to change the classification of the surrounding material.

For the purpose of this classification, the following definitions shall apply:

Heavy ripping equipment shall be defined as a rear-mounted, heavy duty, single-tooth, ripping attachment mounted on a tractor having a power rating of 200-300 net horsepower (at the flywheel).

Wheel tractor-scraper shall be defined as a self-loading (not elevating) and unloading scraper having a struck bowl capacity of l2-20 yards.

Pusher tractor shall be defined as a track type tractor having a power rating of 200-300 net horsepower (at the flywheel) equipped with appropriate attachments.

Unclassified Excavation. Items designated as "Unclassified Excavation" shall include all materials encountered regardless of their nature or the manner in which they are removed. When excavation is unclassified, none of the definitions or classifications stated in Section 2 of this specification shall apply.

3. Blasting

The transportation, handling, storage, and use of dynamite and other explosives shall be directed and supervised by a person of proven experience and ability in blasting operations.

Blasting shall be done in such a way as to prevent damage to the work or unnecessary fracturing of the foundation and shall conform to any special requirements in Section 10 of this specification.

4. Use of excavated materials

To the extent they are needed, all suitable materials from the specified excavations shall be used in the construction of required permanent earthfill or rockfill. The suitability of materials for specific purposes will be determined by the Engineer. The Contractor shall not waste or otherwise dispose of suitable excavated materials.

5. Disposal of waste materials

All surplus or unsuitable excavated materials will be designated as waste and shall be disposed of at the locations shown on the drawings or shall be disposed of by the Contractor at sites of his own choosing away from the site of the work.

6. Bracing and shoring

Excavated surfaces too steep to be safe and stable if unsupported shall be supported as necessary to safeguard the work and workmen, to prevent sliding or settling of the adjacent ground, and to avoid damaging existing improvements. The width of the excavation shall be increased if necessary to provide space for sheeting, bracing, shoring, and other supporting installations. The Contractor shall furnish, place and subsequently remove such supporting installations.

7. Structure and trench excavation

Structure or trench excavation shall be completed to the specified elevations and to sufficient length and width to include allowance for forms, bracing and supports, as necessary, before any concrete or earthfill is placed or any piles are driven within the limits of the excavation.

8. Borrow Excavation

When the quantities of suitable materials obtained from specified excavations are insufficient to construct the specified fills, additional materials shall be obtained from the designated borrow areas. The extent and depth of borrow pits within the limits of the designated borrow areas shall be as directed by the Engineer.

Borrow pits shall be excavated and finally dressed in a manner to eliminate steep or unstable side slopes or other hazardous or unsightly conditions.

9. Overexcavation

Excavation in rock beyond the specified lines and grades shall be corrected by filling the resulting voids with portland cement concrete made of materials and mix proportions approved by the Engineer. Concrete that will be exposed to the atmosphere when construction is completed shall contain not less than 6 sacks of cement per cubic yard of concrete. Concrete that will be permanently covered shall contain not less than 4-1/2 sacks of cement per cubic yard. The concrete shall be placed and cured as specified by the Engineer.

Excavation in earth beyond the specified lines and grades shall be corrected by filling the resulting voids with approved compacted earthfill, except that, if the earth is to become the subgrade for riprap, rockfill, sand or gravel bedding, or drainfill, the voids may be filled with material conforming to the specifications for the riprap, rockfill, bedding or drainfill.

The cost of unauthorized excavation and the backfill required to replace unauthorized excavation shall be borne by the Contractor.

10. Construction details

All excavation is classified as common.

Suitable waste areas for excavated and refuse material unsuitable for use in the permanent work shall be arranged for and secured by the contractor. The contractor shall assume full responsibility for acceptable disposition of the material as well as for any damages resulting from the disposal operations.

Minnesota Construction Specification 23—*Earthfill*

1. Scope

The work consists of the construction of earth embankments, other earthfills, and earth backfills required by the drawings and specifications.

Earthfill is composed of natural earth materials that can be placed and compacted by construction equipment operated in a conventional manner.

Earth backfill is composed of natural earth material placed and compacted in confined spaces or adjacent to structures (including pipes) by hand tamping, manually directed power tampers or vibrating plates, or their equivalent.

2. Material specifications

All fill material shall be obtained from required excavations and designated borrow areas. The selection, blending, routing, and disposition of material in the various fills shall be subject to approval by the engineer.

Fill materials shall contain no frozen soil, sod, brush, roots, or other perishable material. Rock particles larger than the maximum size specified for each type of fill shall be removed prior to compaction of the fill.

The types of material used in the various fills shall be as listed and described in the specifications and drawings.

3. Foundation preparation

Foundations for earthfill shall be stripped to remove vegetation and other unsuitable material or shall be excavated as specified.

Except as otherwise specified, earth foundation surfaces shall be graded to remove surface irregularities and shall be scarified parallel to the axis of the fill or otherwise acceptably scored and loosened to a minimum depth of 2 inches. The moisture content of the loosened material shall be controlled as specified for the earthfill, and the surface material of the foundation shall be compacted and bonded with the first layer of earthfill as specified for subsequent layers of earthfill.

Earth abutment surfaces shall be free of loose, uncompacted earth in excess of 2 inches in depth normal to the slope and shall be at such a moisture content that the earthfill can be compacted against them to produce a good bond between the fill and the abutments.

Rock foundation and abutment surfaces shall be cleared of all loose material by hand or other effective means and shall be free of standing water when fill is placed upon them. Occasional rock outcrops in earth foundations for earthfill, except in dams and other structures designed to restrain the movement of water, shall not require special treatment if they do not interfere with compaction of the foundation and initial layers of the fill or the bond between the foundation and the fill.

Foundation and abutment surfaces shall be no steeper than one horizontal to one vertical unless otherwise specified. Test pits or other cavities shall be filled with compacted earthfill conforming to the specifications for the earthfill to be placed upon the foundation.

4. Placement

Earthfill shall not be placed until the required excavation and foundation preparation have been completed and the foundation has been inspected and approved by the engineer. Earthfill shall not be placed upon a frozen surface nor shall snow, ice, or frozen material be incorporated in the earthfill matrix.

Earthfill shall be placed in approximately horizontal layers. The thickness of each layer before compaction shall not exceed the maximum thickness specified in section 9 or shown on the drawings. Materials placed by dumping in piles or windrows shall be spread uniformly to not more than the specified thickness before being compacted.

Hand compacted earth backfill shall be placed in layers whose thickness before compaction does not exceed the maximum thickness specified for layers of earth backfill compacted by manually directed power tampers.

Earth backfill shall be placed in a manner that prevents damage to the structures and allows the structures to assume the loads from the earth backfill gradually and uniformly. The height of the earth backfill adjacent to a structure shall be increased at approximately the same rate on all sides of the structure.

Earthfill and earth backfill in dams, levees, and other structures designed to restrain the movement of water shall be placed to meet the following additional requirements:

(a) The distribution of materials throughout each zone shall be essentially uniform, and the earthfill shall be free from lenses, pockets, streaks, or layers of material differing substantially in texture, moisture content, or gradation from the surrounding material. Zone earthfills shall be constructed concurrently unless otherwise specified.
(b) If the surface of any layer becomes too hard and smooth for proper bond with the succeeding layer, it shall be scarified parallel to the axis of the fill to a depth of not less than 2 inches before the next layer is placed.
(c) The top surface of embankments shall be maintained approximately level during construction with two exceptions: A crown or cross-slope of about 2 percent shall be maintained to ensure effective drainage, or as otherwise specified for drainfill or sectional zones.
(d) Dam embankments shall be constructed in continuous layers from abutment to abutment except where openings to facilitate construction or to allow the passage of streamflow during construction are specifically authorized in the contract.
(e) Embankments built at different levels as described under (c) or (d) above shall be constructed so that the slope of the bonding surfaces between embankment in place and embankment to be placed is not steeper than 3 feet horizontal to 1 foot vertical. The bonding surface of the embankment in place shall be stripped of all material not meeting the requirements of this specification and shall be scarified, moistened, and recompacted when the new earthfill is placed against it. This ensures a good bond with the new earthfill and obtains the specified moisture content and density at the contact of the inplace and new earthfills.

5. Control of moisture content

During placement and compaction of earthfill and earth backfill, the moisture content of the material being placed shall be maintained within the specified range.

The application of water to the earthfill material shall be accomplished at the borrow areas insofar as practicable. Water may be applied by sprinkling the material after placement on the earthfill, if necessary. Uniform moisture distribution shall be obtained by disking.

Material that is too wet when deposited on the earthfill shall either be removed or be dried to the specified moisture content prior to compaction.

If the top surface of the preceding layer of compacted earthfill or a foundation or abutment surface in the zone of contact with the earthfill becomes too dry to permit suitable bond, it shall either be removed or scarified and moistened by sprinkling to an acceptable moisture content before placement of the next layer of earthfill.

6. Compaction

Earthfill—Earthfill shall be compacted according to the following requirements for the class of compaction specified:

Class A compaction—Each layer of earthfill shall be compacted as necessary to provide the density of the earthfill matrix not less than the minimum density specified in Section 9 or identified on the drawings. The earthfill matrix is defined as the portion of the earthfill material finer than the maximum particle size used in the compaction test method specified.
Class B compaction—Each layer of earthfill shall be compacted to a mass density not less than the minimum density specified.
Class C compaction—Each layer of earthfill shall be compacted by the specified number of passes of the type and weight of roller or other equipment specified or by an approved equivalent method. Each pass shall consist of at least one passage of the roller wheel or drum over the entire surface of the layer.

Earth backfill—Earth backfill adjacent to structures shall be compacted to a density equivalent to that of the surrounding inplace earth material or adjacent required earthfill or earth backfill. Compaction shall be accomplished by hand tamping or manually directed power tampers, plate vibrators, walk-behind, miniature, or self-propelled rollers. Unless otherwise specified heavy equipment including backhoe mounted power tampers or vibrating compactors and manually directed vibrating rollers shall not be operated within 2 feet of any structure. Towed or self-propelled vibrating rollers shall not be operated within 5 feet of any structure. Compaction by means of drop weights operating from a crane or hoist is not permitted.

The passage of heavy equipment will not be allowed:

- Over cast-in-place conduits within 14-days after placement of the concrete
- Over cradled or bedded precast conduits within 7 days after placement of the concrete cradle or bedding
- Over any type of conduit until the backfill has been placed above the top surface of the structure to a height equal to one-half the clear span width of the structure or pipe or 2 feet, whichever is greater, except as may be specified in section 9.

Compacting of earth backfill adjacent to structures shall not be started until the concrete has attained the strength specified in section 9 for this purpose. The strength is determined by compression testing of test cylinders cast by the engineer for this purpose and cured at the work site in the manner specified in ASTM C 31 for determining when a structure may be put into service.

When the required strength of the concrete is not specified as described above, compaction of earth backfill adjacent to structures shall not be started until the following time intervals have elapsed after placement of the concrete.

Structure	Time interval (days)
Vertical or near-vertical walls with earth loading on one side only	14
Walls backfilled on both sides simultaneously	7
Conduits and spillway risers, cast-in-place (with inside forms in place)	7
Conduits and spillway risers, cast-in-place (inside forms removed)	14
Conduits, pre-cast, cradled	2
Conduits, pre-cast, bedded	1
Cantilever outlet bents (backfilled both sides simultaneously)	3

7. Reworking or removal and replacement of defective earthfill

Earthfill placed at densities lower than the specified minimum density or at moisture contents outside the specified acceptable range of moisture content or otherwise not conforming to the requirements of the specifications shall be reworked to meet the requirements or removed and replaced by acceptable earthfill. The replacement earthfill and the foundation, abutment, and earthfill surfaces upon which it is placed shall conform to all requirements of this specification for foundation preparation, approval, placement, moisture control, and compaction.

8. Testing

During the course of the work, the engineer will perform quality assurance tests required to identify material; determine compaction characteristics; determine moisture content; and determine density of earthfill in place. Tests performed by the engineer will be used to verify that the earthfills conform to contract requirements of the specifications. Such tests are not intended to provide the Contractor with the information required by him for the proper execution of the work and their performance shall not relieve the Contractor of the necessity to perform tests for that purpose.

Densities of earthfill requiring Class A compaction will be determined in accordance with ASTM D 1556, D 2167, D 2922, or D 2937 except that the volume and moist weight of included rock particles larger than those used in the compaction test method specified for the type of fill will be determined and deducted from the volume and moist weight of the total sample before computation of density or, if using the nuclear gauge, added to the specified density to bring it to the measure of equivalent composition for comparison (See ASTM D 4718). The density so computed is used to determine the percent compaction of the earthfill matrix. Unless otherwise specified, moisture content is determined by one of the following methods: ASTM D 2216, D 3017, D 4643, D 4944, or D 4959.

9. Construction details

Fill material shall consist of ML, CL, or SC soils excavated from the site preparation or from a borrow area approved by the owner and technical representative.

Compaction shall be Class C. Prior to compaction, the lift thickness shall be no more than 3 inches greater than the cleaned length of the tamping roller feet. The maximum lift thickness before compaction is 9 inches.

Each layer of fill not adjacent to structures shall be compacted by at least 3 passes of a tamping roller exerting a minimum tamping foot pressure of 200 p.s.i.

Prior to compaction, hand compacted fill, including fill compacted by manually directed power tampers, shall be placed in layers not more than 4 inches thick.

The minimum moisture content of the Class C fill material shall be such that when kneaded in the hand the soil will just form a ball which does not readily separate. The moisture content shall be sufficient to ensure the crushing and blending of the soil clods and aggregations into a reasonable homogeneous mass.

The moisture content of Class C earth fill material shall be below the point where: a) bulking of the material, under the action of the hauling or compacting equipment, occurs; b) fill material adheres to the treads and tracks of the construction equipment.

The maximum allowable size of rock particles incorporated in earth fill shall be 4 inches. When fill is placed adjacent to the structure or when hand tamping, manually directed power tampers or plate vibrators are used, the maximum rock size shall be 2 inches.

Earth fill, required for minimum tile line cover, is not a separate itemized quantity. Compensation for this earth fill shall be included in the compensation for installing the appropriate tile.

Compacted backfill for water and sediment control basins shall have a density equal to or greater than the density of the adjacent soil material.

Minnesota Construction Specification 26—Topsoiling

1. Scope
The work consists of furnishing and spreading topsoil to specified depths at locations shown on the drawings.

2. Quality of topsoil
Topsoil shall consist of friable surface soil reasonably free of grass, roots, weeds, sticks, rocks, or other unsuitable material. Additional quality requirements, if any, are in section 6 of this specification.

3. Furnishing
Topsoil shall be salvaged from designated earth surfaces that will be disturbed by construction activities. After designated sites have been cleared and grubbed, the topsoil shall be removed from the designated areas and stockpiled at locations shown on the drawings or acceptable to the engineer. Unsuitable material encountered during removal of topsoil shall be disposed of at locations shown on the drawings or approved by the engineer, or it will be otherwise hauled and disposed of at locations removed from the construction site. The contractor is responsible for complying with all local rules and regulations and the payment of any and all fees that may result from the disposal at locations outside the construction work limits.

4. Stockpiling
Stockpiles of topsoil shall not conflict with the requirements of Construction Specification 5, Pollution Control, when made a part of this contract.

5. Spreading
Spreading shall not be performed when the ground or topsoil is frozen, excessively wet, or otherwise in a condition detrimental to uniform spreading operations. Surfaces designated to receive a topsoil application shall be lightly scarified just before the spreading operation. Where compacted earthfills are designated to be topsoiled, the topsoil shall be placed concurrently with the earthfill and shall be bonded to the compacted fill with the compacting equipment.

Following the spreading operation, the topsoil surface shall be left reasonably smooth and without ruts or surface irregularities that could contribute to concentrated waterflow downslope.

6. Construction details

The topsoil shall be salvaged from within the work limits or as shown on the drawings. All areas beneath embankments will be stripped to a depth of 6 inches minimum or as directed by the technician. The topsoil shall be spread to a minimum depth of 4 inches on the earth fill and other areas as directed by the technician.

The maximum size of rock fragments shall be 3 inches

Minnesota Construction Specification 44—*Corrugated Polyethylene Tubing*

1. Scope

The work consists of furnishing and installing tubing and the necessary fittings and appurtenances as shown on the drawings and as outlined in this specification.

2. Material specifications

Corrugated polyethylene tubing and fittings shall conform to the material requirements as outlined in Material Specification 548, Corrugated Polyethylene Tubing.

When perforations are specified, the water inlet area shall be a minimum of 1 square inch per lineal foot of tubing. The inlets either shall be circular perforations or slots equally spaced along the length and circumference of the tubing. Unless otherwise specified, circular perforations shall not exceed 3/16 inch in diameter, and slot perforations shall not be more that 1/8 inch wide.

Geotextile filter socks, when required, shall meet the material requirements outlined in section 8 of this specification.

Granular bedding material, when specified, shall conform to the requirements specified in section 8 of this specification.

The tubing shall be appropriately marked with ASTM or AASHTO designation.

3. Handling and storage

Tubing shall be delivered to the job site and handled by means that provide adequate support to the tubing and do not subject it to undue stresses or damage. When handling and placing corrugated polyethylene tubing, care shall be taken to prevent impact blows, abrasion damage, and gouging or cutting (by metal edges and/or surface or rocks). The manufacturer's special handling requirements shall be strictly observed. Special care shall be taken to avoid impact when the pipe must be handled at a temperature of 40 degrees Fahrenheit or less.

Tubing shall be stored on a relatively flat surface so that the full length of the tube is evenly supported. Unless the tube is specifically manufactured to withstand exposure to ultraviolet radiation, it shall be covered with an opaque material when stored outdoors for 15 days or longer.

4. Excavation

Unless otherwise specified or approved by the engineer, excavation for and subsequent installation of each tube line shall begin at the outlet end and progress upgrade. The trench or excavation for the tubing shall be constructed to the lines, depths, cross sections, and grade shown on the drawings.

Trench shields, shoring and bracing, or other suitable methods necessary to safeguard the contractor's employees and the works of improvement and to prevent damage to the existing improvements shall be furnished, placed, and subsequently removed by the contractor.

5. Preparing the tubing bed and blinding the tubing

When a filter or envelope is specified, the shape of the bottom of the trench, gradation, and the thickness of the filter or envelope material to be placed around the tubing shall be as shown on the drawings or as specified in this specification. The filter or envelope material shall be placed in the bottom of the trench just prior to the laying of the tubing. The tubing shall then be laid and the filter

or envelope material placed over the tubing as shown in Figures 4-6a, 4-6b or 4-6c. Unless otherwise specified in Section 10 or on the drawings, the gradation of the envelope material shall be:

Sieve Size	% Passing
1 ½"	100
No. 60	= 30
No. 200	= 5

Aggregates meeting the requirements for MNDOT 3126, Fine Aggregate for Portland Cement Concrete or ASTM C33, Fine Aggregate for concrete are acceptable.

When a granular filter or envelope is not specified, the bottom of the trench shall be shaped to form a semicircular or trapezoidal groove in its center. This groove shall provide support for not less than a fourth of the outside circumference of the tubing. After the tubing is placed in the excavated groove, it shall be capped with friable material from the sides of the trench. The friable material shall be placed around the tubing, completely filling the trench to a depth of at least 3 inches over the top of the tubing. For material to be suitable, it must not contain hard clods, rocks, frozen soil, or fine material that will cause a silting hazard to the drain.

Tubing shall not be laid on rock foundation. In the event that boulders, rocks or ledge rock, or cemented materials that prevent satisfactory bedding are encountered at the required grade, the trench shall be excavated to a depth of at least 6 inches below grade and backfilled to grade with a sand-gravel mixture or other approved material. The bedding material shall be compacted and shaped to grade.

"Mole" type installation of corrugated tubing is an acceptable method. The bedding requirements shall be met.

Tubing placed during any day shall be blinded (place required soil material around and over pipe) and temporarily capped before construction activities are completed for that day.

6. Placement and joint connections

All tubing shall be installed to grade as shown on the drawings. After the tubing is placed in the trench and blinded, allow sufficient time for the tubing to adapt to the soil temperature before backfilling.

Maximum allowable stretch of the tubing is 5 percent. Special precautions must be implemented on hot, bright days to ensure that the stretch limit is not exceeded and excessive deflection does not occur as a result of installation procedures, including backfill operations.

Unless otherwise specified in section 8 of this specification or shown on the drawings, connections are made with manufactured junctions comparable in strength with the specified tubing. All split fittings shall be securely fastened with nylon cord or plastic zip ties before any backfill is placed. All buried ends shall be supplied with end caps unless otherwise approved by the engineer.

Where existing tile lines not shown on the drawings are crossed, they shall be bridged across the new trench or they shall be connected into the new tile lines, as directed by the engineer.

7. Backfilling

Unless otherwise specified in section 8 of this specification, the backfilling of the trench shall be as shown on the drawings and completed as rapidly as is consistent with the soil conditions. Automatic backfilling machines may be used only when approved by the engineer. Backfill shall extend above the ground surface and be well rounded and centered over the trench.

Unless otherwise specified, where tubing is laid under roads, terraces, and at other designated locations shown on the drawings, the backfill shall be placed in successive layers of not more than 6 inches and each layer shall be tamped before the next layer is placed.

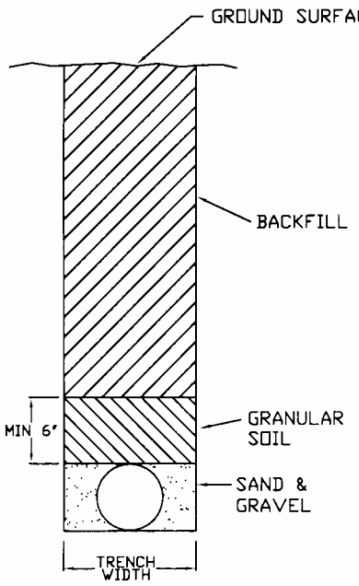


Figure 4-6a. Tubing Encased in Sand and Gravel Envelope for Support.

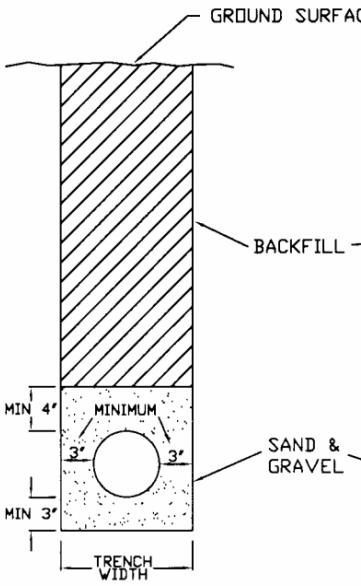


Figure 4-6b. Tubing Encased in Sand and Gravel Envelope Designed as a Filter.

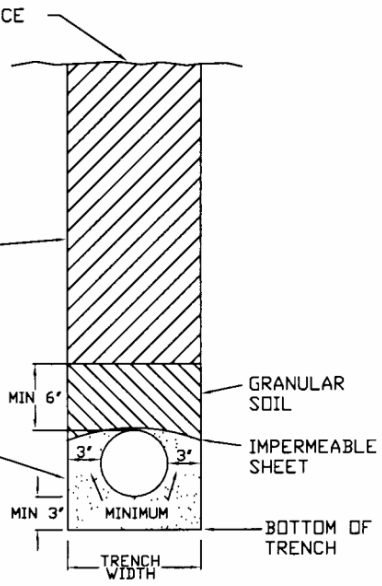


Figure 4-6c. Tubing Encased in Sand and Gravel Envelope Designed as a Filter with an Impermeable Sheet such as Plastic.

8. Construction details

Corrugated polyethylene tubing shall be heavy-duty tubing.

The main corrugated polyethylene tubing shall be perforated.

The upper end of each drain line shall be capped with a manufactured polyethylene cap.

The tubing trench under the basin ridges and the existing structure embankment (located near the tile outlet) shall be sloped to 1 and 1/2 horizontal to 1 vertical side slopes or flatter. After tubing has been installed, the trench will be compacted to its original density. Manual tamping will be required

until adequate cover is attained to prevent damage to the tubing.

The minimum depth of cover over the tubing shall be 2.5 feet.

No reversals in the slope of the tubing shall be permitted.

Inlets shall be Hickenbottom type or equal. Corrugated polyethylene tubing shall not be used as an above ground riser.

Orifice plates are required on all intakes and shall be installed in the upper position on the intake assembly. Orifice diameters shall be as shown in the drawings.

Refer to the plans for tile diameter and locations.

A minimum of 10 feet of **non-perforated** corrugated polyethylene tubing shall be installed downstream from any inlet. The joint where the elbow or blind tee meets the corrugated polyethylene shall be concreted or adequately taped to prevent excessive leakage when different types of material are joined.

OSHA Trench Safety Regulations shall be followed. If employees will enter the trench excavation and the tubing trench exceeds 5 feet in depth, the trench shall be sloped to a 1 and 1/2 horizontal to 1 vertical side slope or flatter, or a trench shield shall be used.

Minnesota Construction Specification 45—Plastic Pipe

1. Scope

The work consists of furnishing and installing plastic pipe (except corrugated polyethylene tubing) and the necessary fittings and appurtenances as shown on the drawings or as specified herein.

2. Material

Pipe, fittings, and gaskets shall conform to the requirements of Material Specification 547, Plastic Pipe, and as specified in section 12 of this specification or as shown on the drawings.

Unless otherwise specified, concrete shall conform to the requirements of MN Construction Specification MN32, Structure Concrete, and section 8 of this specification. Unless otherwise specified, earth backfill shall conform to the requirements of MN Construction Specification MN23, Earthfill. Unless otherwise specified, drainfill shall conform to the requirements of Construction Specification MN24, Drainfill.

3. Handling and storage

Pipe shall be delivered to the job site and handled by means that provide adequate support to the pipe and do not subject it to undue stresses or damage. When handling and placing plastic pipe, care shall be taken to prevent impact blows, abrasion damage, and gouging or cutting (by metal edges and/or surface or rocks). The manufacturer's special handling requirements shall be strictly observed. Special care shall be taken to avoid impact when the pipe must be handled at a temperature of 40 degrees Fahrenheit or less.

Pipe shall be stored on a relatively flat surface so that the barrels are evenly supported. Unless the pipe is specifically manufactured to withstand exposure to ultraviolet radiation, it shall be covered with an opaque material when stored outdoors for 15 days or longer.

4. Excavation

Excavation shall be in accordance with MN Construction Specification MN21, Excavation, and section 12 of this specification or as shown on the drawings.

The pipe foundation shall be excavated a minimum of 4 inches lower than the pipe grade shown on the drawings or staked in the field whenever bedrock, boulders, cobbles, or other material that may cause pipe damage is encountered at planned pipe grade.

5. Laying the pipe

Plastic pipe conduits complete with fittings and other related appurtenances shall be installed to the lines and grades shown on the drawings or specified in section 12 of this specification. The pipe shall be installed such that no reversal of grade occurs between joints unless otherwise shown on the drawings. The pipe shall not be dropped or dumped on the bedding or into the pipe trench. The ground surface near the pipe trench shall be free of loose rocks and stones greater than 1 inch in diameter. This ensures that rock will not be displaced and impact the pipe.

Just before placement, each pipe section shall be inspected to ensure that all foreign material is removed from inside the pipe. The pipe ends and the couplings shall be free of foreign material when assembled. At the completion of a work shift, all open ends of the pipeline shall be temporarily closed off using a suitable cover or plug.

Care shall be taken to prevent distortion and damage during hot or cold weather. During unusually hot weather (daytime high temperature of more than 90° F), the pipe assembled in the trench shall be lightly backfilled or shaded to keep it as near to ground temperature as possible until final backfill is placed. Backfill operations should be performed during daily construction periods when the ground temperature and the temperature of the pipe do not vary more than 40 degrees Fahrenheit.

Perforated pipe shall be installed with the perforations down and oriented symmetrically about the vertical centerline. Perforations shall be clear of any obstructions on the inside and outside of the pipe when the pipe is approved by the engineer for backfill.

During installation, the pipe shall be firmly and uniformly bedded throughout its entire length, to the depth and in the manner specified in section 12 of this specification or as shown on the drawings. The bell end shall be installed upstream. Bell-holes shall be placed in bedding material under bells, couplings, and other fittings to assure the pipe is uniformly supported throughout its entire length. Blocking or mounding beneath the pipe to bring the pipe to final grade is not permitted.

6. Pipe embedment

Earth bedding—The pipe shall be firmly and uniformly placed on compacted earthfill bedding or an in-place earth material bedding of ample bearing strength to support the pipe without noticeable settlement. The earth material on which the pipe is placed shall be of uniform density to prevent differential settlement.

Unless otherwise specified, a groove that closely conforms to the outside surface of the pipe shall be formed in the bedding. The depth of the groove shall be equal to or greater than 0.3 of the pipe diameter.

Earth bedding shall be compacted to a density not less than adjacent undisturbed in-place earth material or be compacted earth backfill. Earthfill material used for compacted earth bedding shall be free of rocks or stones greater than 1 inch in diameter and earth clods greater than 2 inches in diameter.

Sand, gravel, or crushed rock bedding—When sand, gravel, or crushed rock bedding is specified, the pipe shall be firmly and uniformly placed on the bedding material. Material for bedding shall not exceed 1 inch in diameter. Unless otherwise specified in section 12 of this specification or shown on the drawings, the coarse-grained bedding material shall be carefully placed and compacted to a depth equal to or greater than 0.3 of the diameter of the pipe above the bottom of the pipe. The pipe shall be loaded sufficiently during backfilling and compaction around the sides to prevent displacement of the pipe from its final approved placement.

Pipe encased in drainfill—The pipe shall be firmly and uniformly placed on bedding of specified drainfill. Drainfill shall be placed and compacted as specified in section 12 of this specification or as shown on the drawings to form a continuous uniform support around the entire circumference of the pipe. The pipe shall be loaded sufficiently during backfilling around the sides and during compaction to prevent displacement of the pipe.

7. Backfill

Initial backfill—Unless otherwise specified, initial backfill to 6 inches above the top of the conduit is required. Earth haunching and initial backfill material shall consist of soil material that is free of rocks, stones, or hard clods more than 1 inch in diameter. Coarse backfill material shall be the

specified sand, gravel, crushed rock, or drainfill material.

Initial backfill shall be placed in two stages. In the first stage (haunching), backfill is placed to the pipe spring line (center of pipe). In the second stage, it is placed to 6 inches above the top of the pipe. The first stage material shall be worked carefully under the haunches of the pipe to provide continuous support throughout the entire pipe length. The pipe shall be loaded sufficiently during the compaction of bedding under the haunches and around the sides of the pipe to prevent displacement from its final approved placement. Within two feet of the pipe, backfill shall be carefully placed and compacted by means of hand tamping or manually directed power tampers or plate vibrators to form a continuous uniform support around the pipe. The maximum thickness of layers within 2 feet of the pipe shall be 4 inches before compaction and at more than 2 feet, a maximum thickness before compaction shall be 6 inches. During compaction operations, care shall be taken to ensure that the tamping or vibratory equipment does not come in contact with the pipe and the pipe is not deformed or displaced.

When pressure testing is not specified, the pipe shall be covered with a minimum of 6 inches of backfill material as soon as possible following assembling of the pipe in the trench, but not later than within the same day that placement has occurred. When pressure testing is specified, sufficient backfill material shall be placed over the pipe to anchor the conduit against movement during pressure testing activities.

Final backfill—Final backfill shall consist of placing the remaining material required to complete the backfill from the top of the initial backfill to the ground surface, including mounding at the top of the trench. Final backfill material within 2 feet of the top of the pipe shall be free of debris or rocks larger than 3 inches nominal diameter. Coarse backfill material shall be the specified sand, gravel, crushed rock, or drainfill. Final backfill shall be placed in approximately uniform, compacted layers. Final backfill compaction requirements shall be as specified in section 12 of this specification or as shown on the drawings.

Vehicles or construction equipment shall not be allowed to cross the pipe until the minimum earth cover and required density as specified in section 12 of this specification has been obtained.

8. Pipe encasement in concrete

Concrete encasement shall be carefully placed to form a continuous uniform support around the entire circumference of the pipe as specified in section 12 of this specification or as shown on the drawings. Pipes encased in concrete shall be securely anchored to prevent movement of the pipe during concrete placement. A clear distance of 1.5 inches shall be maintained between the pipe and the reinforcing steel.

The concrete for the encasement shall conform to the requirements of MN Construction Specification MN32, Structure Concrete, unless otherwise specified.

9. Joints

Unless otherwise specified in section 12 of this specification or shown on the drawings, joints shall be either bell and spigot type with elastomeric gaskets, coupling type, solvent cement bell and spigot, or jointed by butt heat fusion. When a lubricant is required to facilitate joint assembly, it shall be a type having no deleterious affect on the gasket or pipe material.

Pipe joints shall be watertight at the pressures specified except where unsealed joints are indicated.

Pipe shall be installed and joined in accordance with the manufacturer's recommendations. Laying deflections and joint fitting or stab depths shall be within the manufacturer's recommended tolerances.

When solvent cement joints are specified for PVC or ABS pipe and fittings, they shall be made in accordance with the following ASTMs and the related appendix of each ASTM: D 2855 for PVC pipe and fittings and D 2235 for ABS pipe and fittings.

Flanged, banded, heat-fusion, or elastomeric-sealed mechanical joints shall be used when joining polyethylene (PE) and high density polyethylene (HDPE) pipe and fittings unless otherwise specified in section 12 of this specification or as shown on the drawings.

Pipe ends shall be cut square and be deburred to provide a uniform, smooth surface for the jointing process. Reference marks shall be placed on the spigot ends to assist in determining when proper seating depth has been achieved within the joint.

10. Fittings

Unless otherwise specified, steel fittings, valves, and bolted connections shall be painted or coated as recommended by the manufacturer.

Fittings for nonpressure pipe shall be of the same or similar material as the pipe and shall provide the same durability, watertightness, and strength as the pipe unless otherwise specified.

11. Thrust blocks and anchors

When specified, concrete thrust blocks and anchors shall be installed as shown on the drawings or specified in section 12 of this specification.

The concrete for the thrust blocks and anchors shall conform to the requirements of MN Construction Specification MN32, Structure Concrete, unless otherwise specified in section 12 of this specification.

The thrust block cavity shall be hand dug into undisturbed soil or previously placed compacted backfill. The cavity shall be formed with soil or wood to hold the freshly placed concrete without displacement until an initial set has occurred.

When excavation beyond the designated trench widths and depths as shown on the drawings or specified in section 12 of this specification occurs at locations where installation of concrete thrust blocks is required, the contractor shall install an alternative thrust block provision. The concrete thrust block shall have a thickness of one pipe diameter and a contact face area that shall be formed against the pipe as shown on the drawings or specified in section 12 of this specification. Backfill shall be placed on all sides of the thrust block and to the sides of the excavation. It shall be compacted as specified for initial backfill.

12. Construction details

Refer to the **Sand, gravel, or crushed rock bedding** for detailed info on the specification for the Tile Tee crushed rock envelope referred to in the plan set.

Minnesota Construction Specification 61—Rock Riprap

1. Scope

The work shall consist of the construction of rock riprap revetments and blankets, including filter or bedding where specified.

2. Material Specifications

Rock riprap shall conform to the requirements of Material Specification MN-523, Rock for Riprap, or if so specified, shall be obtained from designated sources. It shall be free from dirt, clay, sand, rock fines, and other material not meeting the required gradation limits.

At least 30 days before rock is delivered from other than designated sources, the contractor shall designate in writing the source from which rock material will be obtained and provide information satisfactory to the engineer that the material meets contract requirements. The contractor shall provide the engineer free access to the source for the purpose of obtaining samples for testing. The size and grading of the rock shall be as specified in section 7 or on the drawings.

Rock from approved sources shall be excavated, selected, and processed to meet the specified quality and grading requirements at the time the rock is installed.

Filter or bedding aggregates when required shall conform to Material Specification 521, Aggregates for Drainfill and Filters, unless otherwise specified. Geotextiles shall conform to Material Specification 592, Geotextile.

3. Subgrade preparation

The subgrade surface on which the rock riprap, filter, bedding, or geotextile is to be placed shall be cut or filled and graded to the lines and grades shown on the drawings. When fill to subgrade lines is required, it shall consist of approved material and shall conform to the requirements of the specified class of earthfill.

Rock riprap, filter, bedding, or geotextile shall not be placed until the foundation preparation is completed and the subgrade surface has been inspected and approved.

4. Equipment-placed rock riprap

The rock riprap shall be placed by equipment on the surface and to the depth specified. It shall be installed to the full course thickness in one operation and in such a manner as to avoid serious displacement of the underlying material. The rock for riprap shall be delivered and placed in a manner that ensures the riprap in place is reasonably homogeneous with the larger rocks uniformly distributed and firmly in contact one to another with the smaller rocks and spalls filling the voids between the larger rocks. Some hand placing may be required to provide a neat and uniform surface.

Rock riprap shall be placed in a manner to prevent damage to structures. Hand placing is required as necessary to prevent damage to any new and existing structures.

5. Hand placed rock riprap

The rock riprap shall be placed by hand on the surface and to the depth specified. It shall be securely bedded with the larger rocks firmly in contact one to another without bridging. Spaces between the larger rocks shall be filled with smaller rocks and spalls. Smaller rocks shall not be grouped as a substitute for larger rock. Flat slab rock shall be laid on its vertical edge except where it is laid like paving stone and the thickness of the rock equals the specified depth of the riprap course.

6. Filter or bedding

When the contract specifies filter, bedding, or geotextile beneath the rock riprap, the designated material shall be placed on the prepared subgrade surface as specified. Compaction of filter or bedding aggregate is not required, but the surface of such material shall be finished reasonably smooth and free of mounds, dips, or windrows.

7. Construction details

The rock riprap shall be placed to the elevations, thicknesses, and grading requirements as shown on the drawings.

The loose rock riprap shall be equipment placed. Sufficient riprap shall be placed by hand to insure a neat uniform surface.

Rock riprap meeting the requirements of Minnesota Department of Transportation Specification 3601, Riprap Materials, Class IV Riprap is acceptable.

Geotextile shall be placed under the rock riprap.

Minnesota Construction Specification 95—Geotextile

1. Scope
This work consists of furnishing all material, equipment, and labor necessary for the installation of geotextiles.

2. Quality
Geotextiles shall conform to the requirements of Material Specification 592 and this specification.

3. Storage
Before use, the geotextile shall be stored in a clean, dry location out of direct sunlight, not subject to extremes of either hot or cold temperatures, and with the manufacturer's protective cover undisturbed. Receiving, storage, and handling at the job site shall be in accordance with the requirements listed in ASTM D 4873.

4. Surface preparation
The surface on which the geotextile is to be placed shall be graded to the neat lines and grades as shown on the drawings. It shall be reasonably smooth and free of loose rock and clods, holes, depressions, projections, muddy conditions, and standing or flowing water (unless otherwise specified in section 6 of this specification).

5. Placement
Before the geotextile is placed, the soil surface will be reviewed for quality assurance of the design and construction. The geotextile shall be placed on the approved prepared surface at the locations and in accordance with the details shown on the drawings and specified in section 6 of this specification. It shall be unrolled along the placement area and loosely laid, without stretching, in such a manner that it conforms to the surface irregularities when material or gabions are placed on or against it. The geotextile may be folded and overlapped to permit proper placement in designated area(s).

Method 1—The geotextile shall be joined by machine sewing using thread material meeting the chemical requirements for the geotextile fibers or yarn. The sewn overlap shall be 6 inches, and the sewing shall consist of two parallel stitched rows at a spacing of about 1 inch and shall not cross (except for any required re-stitching). The stitching shall be a lock-type stitch. Each row of stitching shall be located a minimum of 2 inches from the geotextile edge. The seam type and sewing machine to be used shall produce a seam strength, in the specified geotextile, that provides a minimum of 90 percent of the tensile strength in the weakest principal direction of the geotextile being used, when tested in accordance with ASTM D 4884. The seams may be factory or field sewn.

The geotextile shall be temporarily secured during placement of overlying material to prevent slippage, folding, wrinkling, or other displacement of the geotextile. Unless otherwise specified, methods of securing shall not cause punctures, tears, or other openings to be formed in the geotextile.

Method 2—The geotextile shall be joined by overlapping a minimum of 18 inches (unless otherwise specified) and secured against the underlying foundation material. Securing pins, approved and provided by the geotextile manufacturer, shall be placed along the edge of the panel or roll material to adequately hold it in place during installation. Pins shall be steel or fiberglass formed as a U, L, or T shape or contain "ears" to prevent total penetration through the geotextile. Steel washers shall be provided on all but the U-shaped pins. The upstream or upslope geotextile shall overlap the abutting

downslope geotextile. At vertical laps, securing pins shall be inserted through the bottom layers along a line through approximately the mid-point of the overlap. At horizontal laps and across slope labs, securing shall be inserted through the bottom layer only. Securing pins shall be placed along a line about 2 inches in from the edge of the placed geotextile at intervals not to exceed 12 feet unless otherwise specified. Additional pins shall be installed as necessary and where appropriate to prevent any undue slippage or movement of the geotextile. The use of securing pins will be held to the minimum necessary. Pins are to remain in place unless otherwise specified.

Should the geotextile be torn or punctured, or the overlaps or sewn joint disturbed, as evidenced by visible geotextile damage, subgrade pumping, intrusion, or grade distortion, the backfill around the damaged or displaced area shall be removed and restored to the original approved condition. The repair shall consist of a patch of the same type of geotextile being used and overlaying the existing geotextile. When the geotextile seams are required to be sewn, the overlay patch shall extend a minimum of 1 foot beyond the edge of any damaged area and joined by sewing as required for the original geotextile except that the sewing shall be a minimum of 6 inches from the edge of the damaged geotextile. Geotextile panels joined by overlap shall have the patch extend a minimum of 2 feet from the edge of any damaged area.

Geotextile shall be placed in accordance with the following applicable specification according to the use indicated in section 6:

Slope protection—The geotextile shall not be placed until it can be anchored and protected with the specified covering within 48 hours or protected from exposure to ultraviolet light. In no case shall material be dropped on uncovered geotextile from a height of more than 3 feet.

Subsurface drains—The geotextile shall not be placed until drainfill or other material can be used to provide cover within the same working day. Drainfill material shall be placed in a manner that prevents damage to the geotextile. In no case shall material be dropped on uncovered geotextile from a height of more than 5 feet.

Road stabilization—The geotextile shall be unrolled in a direction parallel to the roadway centerline in a loose manner permitting conformation to the surface irregularities when the roadway fill material is placed on its surface. In no case shall material be dropped on uncovered geotextile from a height of more than 5 feet. Unless otherwise specified, the minimum overlap of geotextile panels joined without sewing shall be 24 inches. The geotextile may be temporarily secured with pins recommended or provided by the manufacturer, but they shall be removed before the permanent covering material is placed.

6. Construction details

The geotextile shall be non-woven and meet the requirements of Class I.

Geotextile shall be placed under the rock riprap as shown on the drawings.

Minnesota Construction Specification 254—Water and Sediment control Basin

1. Scope
The work shall consist of constructing a ridge and channel to form a water and sediment control basin at the locations shown on the drawings or staked in the field.

2. Site preparation
The base of the ridge shall be scarified and excessive trash and vegetation removed before the ridge is built. All old dead furrows and ditches to be crossed shall be filled before construction.

3. Ridge Height
The top of the constructed ridge shall be built to the design height plus an overfill for settlement as shown on the drawings, as listed in section 9, or as staked in the field.

The basin should be built to the grade specified. The channel shall be finished without depressions which will trap water. On tile outlet basins, the channel should lead the flows without depressions to the intake.

5. Borrow
Topsoil shall be stockpiled and replaced where heavy cuts expose unfavorable subsoil. Generally, borrow should be taken to improve the topography. Borrow from depression areas will not be permitted unless approved by the technician.

6. Cuts and fills
When cuts and fills are required to improve alignment, cuts should be made on the ridges and high areas or as directed by the technician.

7. Ridge compaction
The thickness of each layer of fill compacted by heavy equipment shall not exceed 9 inches before compaction. Each layer of fill shall be compacted by either: (1) routing of hauling and spreading equipment over the fill in such a manner that every point on the surface of each layer of fill will be traversed by not less than one tread track of the loaded equipment traveling in a direction parallel to the main axis of the fill; or (2) an equivalent method approved by the technician.

All earthfill adjacent to conduits and structures shall be placed in layers not more than 6 inches thick before compaction. Such fill shall be compacted to a density equivalent to that of the surrounding soil matrix (natural ground or fill) by means of hand tamping or manually directed power tamper.

Unless otherwise specified, heavy equipment including backhoe mounted power tampers or vibrating compactors, and manually directed vibrating rollers, shall not be operated within 2 feet of any conduit. The passage of heavy equipment will not be allowed over any type of conduit until backfill has been placed above the top of the surface of the conduit to a height of two feet.

Moisture content of fill material shall be such that when kneaded in the hand, the soil will form a ball which does not readily separate. Moisture content of fill material shall be maintained within the limits required to: (a) prevent bulking of fill material under the action of hauling or compacting equipment; (b) prevent adherence of fill material to treads and tracks of hauling or compacting equipment; and (c) insure blending of soil and rock into a reasonably homogeneous mass.

8. Tile outlet

The intake shall be built as shown on the drawings or as staked. The openings shall extend down to ground level or below to remove all surface water from the basin channel. The trench beneath the basin ridge must be sloped before or during backfilling. Backfill material must have adequate moisture to permit compaction and be sufficiently compacted to prevent undue settlement.

9. Construction details

The constructed basin ridge height shall be the design ridge height plus 5% for settlement.

The basin embankments shall be constructed as shown in the drawings.

The top width of the basin may vary, see plans for details.

End blocks will have a 10 foot top width and 10:1 side slopes

The tubing trench under the basin ridge shall be sloped to 1 and 1/2 horizontal to 1 vertical side slopes or flatter. After tubing has been installed, the trench will be compacted to its original density. Manual tamping will be required until adequate cover is attained to prevent damage to the tubing.

Material Specification 547—Plastic Pipe

1. Scope

This specification covers the quality of Poly Vinyl Chloride (PVC), Polyethylene (PE), High Density Polyethylene (HDPE), and Acrylonitrile-Butadiene-Styrene (ABS) plastic pipe, fittings, and joint materials.

2. Material

Pipe—The pipe shall be as uniform as commercially practicable in color, opaqueness, density, and other specified physical properties. It shall be free from visible cracks, holes, foreign inclusions, or other defects. The dimensions of the pipe shall be measured as prescribed in ASTM D 2122.

Unless otherwise specified, the pipe shall conform to the requirements listed in this specification and the applicable reference specifications in table 547–2, the requirements specified in Construction Specification 45, Plastic Pipe, and the requirements shown on the drawings.

Fittings and joints—Fittings and joints shall be of a schedule, SDR or DR, pressure class, external load carrying capacity, or pipe stiffness that equals or exceeds that of the plastic pipe. The dimensions of fittings and joints shall be compatible with the pipe and measured in accordance with ASTM D 2122. Joint and fitting material shall be compatible with the pipe material. The joints and fittings shall be as uniform as commercially practicable in color, opaqueness, density, and other specified physical properties. It shall be free from visible cracks, holes, foreign inclusions, or other defects.

Fittings and joints shall conform to the requirements listed in this specification, the requirements of the applicable specification referenced in the ASTM or AWWA specification for the pipe, the requirements specified in Construction Specification 45, and the requirements shown on the drawings.

Solvents—Solvents for solvent welded pipe joints shall be compatible with the plastic pipe used and shall conform to the requirements of the applicable specification referenced in the ASTM or AWWA specification for the pipe, fitting, or joint.

Gaskets—Rubber gaskets for pipe joints shall conform to the requirements of ASTM F 477, Elastomeric Seals (Gaskets) for Jointing Plastic Pipe.

3. Perforations

When perforated pipe is specified, perforations shall conform to the following requirements unless otherwise specified in Construction Specification 45 or shown on the drawings:

a. Perforations shall be either circular or slots.

b. Circular perforations shall be 1/4 ± 1/16-inch diameter holes arranged in rows parallel to the axis of the pipe. Perforations shall be evenly spaced along each row such that the center-to-center distance between perforations is not less than eight times the perforation diameter. Perforations may appear at the ends of short and random lengths. The minimum perforation opening per foot of pipe shall be as shown in table 547–1.

Table 547–1 Perforations

Nominal pipe size (in)	Minimum number of rows		Minimum opening/foot (in^2)
	circular	slot	
4	2	2	0.22
6	4	2	0.44
8	4	2	0.44
10	4	2	0.44
12	6	2	0.66

Material Specification 547 Plastic Pipe (continued)

Rows shall be arranged in two equal groups at equal distance from the bottom on each side of the vertical centerline of the pipe. The lowermost rows of perforations shall be separated by an arc of not less than 60 degrees or more than 125 degrees. The uppermost rows of perforations shall be separated by an arc not to exceed 166 degrees. The spacing of rows between these limits shall be uniform. The minimum number of rows shall be as shown in table 547–1.

c. Slot perforations shall be symmetrically located in two rows, one on each side of the pipe centerline. Slot perforations shall be located within the lower quadrants of the pipe with slots no wider than 1/8 inch and spaced not to exceed 11 times the perforation width. Minimum perforation opening per lineal foot of pipe shall be as shown in table 547–1.

d. On both the inside and outside of the pipe, perforations shall be free of cuttings or frayed edges and of any material that would reduce the effective opening.

Material Specification 547 Plastic Pipe (continued)

Table 547–2 Pipe specification

Pipe	Specification
Poly vinyl chloride (PVC) pipe	
Plastic pipe - Schedules 40, 80, 120	ASTM D 1785 ASTM D 2466
Pressure rated pipe - SDR Series	AWWA C 900 ASTM D 2241
Plastic drain, waste, and vent pipe and fittings	ASTM D 2665
Joints for IPS PVC pipe using solvent weld cement	ASTM D 2672
Composite sewer pipe	ASTM D 2680
Type PSM PVC sewer pipe and fittings	ASTM D 3034
Large-diameter gravity sewer pipe and fittings	ASTM F 679
Smooth-Wall Underdrain Systems for Highway, Airport, and Similar Drainage	ASTM F 758
Profile gravity sewer pipe and fittings based on controlled inside diameter	ASTM F 794
Corrugated sewer pipe with a smooth interior and fittings	ASTM F 949
Pressure pipe, 4-inch through 12-inch for water distribution	AWWA C 900
Water transmission pipe, nominal diameters 14-inch through 36-inch	AWWA C 905
Polyethylene (PE) plastic pipe	
Schedule 40	ASTM D 2104
12 to 60-inch annular corrugated profile-wall polyethylene (PE) pipe and fittings	ASTM F 2306
SIDR-PR based on controlled inside diameter	ASTM D 2239
Schedules 40 and 80 Based on outside diameter	ASTM D 2447
SDR-PR based on controlled outside diameter	ASTM D 3035
High density polyethylene (HDPE) plastic pipe	
Plastic pipe and fittings	ASTM D 3350
SDR-PR based on controlled outside diameter	ASTM F 714
Heat joining polyolefin pipe and fittings	ASTM D 2657
Acrylonitrile-butadiene-styrene (ABS) pipe	
Plastic pipe, schedules 40 and 80	ASTM D 1527
Composite sewer pipe	ASTM D 2680

Material Specification 548—Corrugated Polyethylene Pipe

1. Scope

The specification covers the quality of corrugated polyethylene pipe and fittings.

2. Pipe

Corrugated polyethylene pipe shall conform to the requirements of ASTM F 405, ASTM F 667, ASTM F 894, AASHTO M 252, or AASHTO M 294 for the appropriate pipe sizes and fittings.

3. Fittings

ASTM F 405	3-6 inch diameter pipe and fittings
ASTM F 667	8-, 10-, 12-, 15-, 18-, and 24-inch diameter pipe and fittings
ASTM F 894	18- to 120-inch diameter pipe and fittings
AASHTO M 252	3- to 10-inch diameter pipe and fittings
AASHTO M 294	12- to 36-inch diameter pipe and fittings

Operation & Maintenance Plan
Grade Stabilization Structure (Code 410)

Expected Lifespan

The minimum expected lifespan of this practice is at least 15 years.

Operation and Maintenance Items

Operation and maintenance (O&M) is necessary for all conservation practices and is required for all practices installed with the Natural Resources Conservation Service assistance. A grade stabilization structure is used to control channel grade in a natural or constructed watercourse to stabilize grade, reduce gully erosion, and/or improve water quality. The land user is responsible for proper O&M for as long as the practice is used but no less than life of the practice, 15 years, and as may be required by federal, state, or local laws or regulations.

Operation refers to operation of the practice in compliance with all laws, regulations, ordinances, and easements; and in such a manner that will result in the least adverse impact on the environment and will permit the practice to serve the purpose for which it was installed. Maintenance includes work to prevent deterioration of the practice, repairing damage, or replacing components which fail.

Necessary operation and maintenance items during the design life of the practice include:

1. Check the structure after each heavy rainfall event for possible damage to the materials in the structure. Loose rock riprap or gabion stone may get displaced when actual velocities exceed allowable velocities. Inspect the earthfill around headwalls and sidewalls for signs of erosion adjacent to these structures. Examine the earthfill around vertical inlets for scour or internal erosion of earthfill. Replace any missing embankment material with compacted earthfill or request assistance from your NRCS office to evaluate the need for revetment stone or riprap. Check the vegetated spillway for possible damage, if applicable.
2. Inspect the entire structure annually for damage from normal use. Inspect the downstream toe of the embankment, drain outlets, and metalwork. Wet areas or seeps at the downstream toe may indicate a serious problem. Ask for assistance from your NRCS office to evaluate the seepage. Clear drain outlets of material that block the free flow of drains. Iron ochre and moss are commonly found in drain outlets. All metalwork should be repaired or replaced if it is damaged. All painted surfaces should be cleaned and painted when rust starts to appear or the paint system shows signs of peeling or heavy oxidation.
3. Trash may accumulate during a single storm event or over a series of small events. Clear accumulated tree branches and trash away from open structures, pipe inlets, or slotted flumes when found.
4. Repair erosion at the outlet of the principal spillway as needed. Deep scour holes may undermine structural components or armoring at the principal spillway outlet degrading the integrity of the spillway.
5. Fill rills and gullies that develop over time on the embankment and vegetated spillway. Reseed the filled areas.
6. Check frequently for burrowing animals. When found, remove the burrowing animals, replace embankment material and reseed.
7. For sites that have an auxiliary spillway, maintain a vigorous sod in the auxiliary spillway and on embankments by regular mowing and fertilization. Avoid mowing during the primary bird-nesting period of May 15 through August 1st. Remove excess growth. Do not burn or overgraze.
8. Prevent trees and brush from growing on embankments, abutments, or in the spillway areas. Control trees and brush growth by hand cutting, mowing, or chemicals. Avoid grass damage by herbicides.
9. Install and maintain a fence to keep livestock out of the structure area and pool area, when applicable.

Specific Site Requirements

Reset

Expected Lifespan

The minimum expected lifespan of this practice is at least 20 year(s).

OPERATION AND MAINTENANCE

A properly operated and maintained underground outlet is an asset to the farm. The life of the underground outlet can be assured and usually increased by developing and carrying out a systematic operation and maintenance program. Operation refers to use of the practice in compliance with all laws, regulations, ordinances, and easements; and, in a manner that results in the least adverse impact on the environment and permits the practice to serve the purpose for which it was installed. Maintenance includes work to prevent deterioration of the practice, repairing damage, or replacing components which fail. As a minimum, provide for inspection, operation, and maintenance by—

- Maintaining an accurate map of the location of the underground outlet. Using global positioning system (GPS) technology to locate items during installation and maintenance activities will help maintain an accurate map.
- Inspecting all surface intakes, outlets, relief wells, and other appurtenances after significant storm events. Repair or replace any damaged components.
- Marking riser inlets so they are visible to prevent damage from farm equipment. Promptly repair or replace damaged components.
- For blind inlets, periodically scouring or removing and replacing the surface soil layer to maintain the permeability of surface materials.
- Removing debris and trash accumulations around riser inlets to maintain their flow capacity. If equipped with an orifice plate, remove any debris that has accumulated and make sure the orifice plate is seated properly in the riser. Remove any trash or debris from around the outlet and maintain the animal guard.
- Monitoring for settlement or erosion over the pipe and promptly repair if needed. Maintain the required depth of cover over all pipes and structures.
- Monitoring for signs of piping or soil displacement along the conduit if the conduit goes through or under an embankment. Promptly repair and reseed the embankment if needed.
- Controlling tree and brush growth near perforated conduits by hand cutting, mowing, or applying chemicals. Avoid damaging grass with herbicide sprays. Always follow label instructions when applying chemicals.
- Preventing or avoiding fire near components made of plastic.
- Controlling rodents or burrowing animals that may damage the system. Immediately repair any damage caused by their activity.

Specific Site Requirements

Reset

Operation & Maintenance Plan
Water Sediment Control Basin (Code 638)

Expected Lifespan

The minimum expected lifespan of this practice is at least 10 years.

Operation and Maintenance Items

Operation and maintenance (O&M) is necessary for all conservation practices and is required for all practices installed with the Natural Resources Conservation Service assistance. A water and sediment control basin is an embankment or combination channel and ridge constructed across a slope or watercourse to form a sediment trap and provide a water retention basin with a stable outlet. The land user is responsible for proper O&M for as long as the practice is used but no less than the life of the practice, 10 years, and as may be required by federal, state, or local laws or regulations.

Operation refers to operation of the practice in compliance with all laws, regulations, ordinances, and easements; and in such a manner that will result in the least adverse impact on the environment and will permit the practice to serve the purpose for which it was installed. Maintenance includes work to prevent deterioration of the practice, repairing damage, or replacing components which fail.

Necessary operation and maintenance items include:

1. Inspect the water and sediment control basin in the spring and fall and after significant storm events for damage. Make repairs as needed.
2. Avoid damage to riser intakes or the earthfill by farm equipment. Mark risers so they are visible to prevent damage from farm equipment. Promptly repair or replace damaged components.
3. Remove debris and trash that has accumulated around riser inlets to maintain their flow capacity. If equipped with an orifice plate, remove any debris that has accumulated and make sure the orifice plate is seated properly in the riser.
4. Periodically remove sediment that has accumulated to maintain the capacity and grade in the channel. Reseed any non-cropped areas.
5. Look for settlement over the pipe outlet and for piping along the conduit. Promptly repair and reseed the embankment if either of these conditions exist.
6. Eradicate or otherwise remove any rodents or other burrowing animals from the embankment. Immediately repair any damage caused by their activity.
7. Remove any trash or debris from around the outlet and maintain the animal guard.
8. Control tree and brush growth by hand cutting, mowing, or chemicals. Always follow label instructions when using chemicals. Avoid damaging the grass cover when using chemicals.
9. Maintain the proper width, depth, and shape of auxiliary spillways. Fill and seed any rills that occur.
10. Repair all broken subsurface drain lines adjacent to or in the basin.
11. Maintain the desired vegetation by mowing and fertilizing as needed. To benefit wildlife, delay the first mowing until after nesting bird eggs have hatched. The slopes on many embankments may be too steep to safely operate mowing equipment. Operate mowing and other equipment on slopes in accordance with the machinery's operation manual.

Specific Site Requirements

Reset

Wright Soil and Water Conservation District Seeding Worksheet

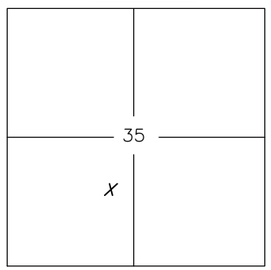
Project Information	
Project Name	JD 15
County	Wright
Township	Cokato
Sec/Twp/Range	33/119N/28W
Seeding Area (Sq.Ft.)	82300
Seeding Area (Acres)	1.89

Warm Season Native Grass Seed Select a Minimum of 3	Select	Drilling PLS (lbs)	Broadcasting PLS (lbs)
Big Bluestem	☑	11.34	22.67
Indiangrass	☑	9.45	18.89
Switchgrass	☑	7.56	15.11
Sideoats Grama	☐	0.00	0.00
Little Bluestem	☐	0.00	0.00
Cool Season Native Grass Seed Select a Minimum of 2	Select	Drilling PLS (lbs)	Broadcasting PLS (lbs)
Canada Wildrye	☑	11.34	22.67
Slender Wheatgrass	☑	11.34	22.67
Virginia Wildrye	☐	0.00	0.00
Western Wheatgrass	☐	0.00	0.00
Optional Forbs Mix	☐	Drilling PLS (lbs)	Broadcasting PLS (lbs)
Blackeyed Susan		0.00	0.00
Hoary Vervain		0.00	0.00
Partridge Pea		0.00	0.00
Wild Bergamot		0.00	0.00
Yellow Coneflower		0.00	0.00
Stiff Goldnerod		0.00	0.00
Required Project Seed Weight (lbs)		51.01	102.02

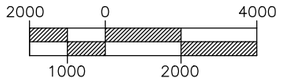
Required Cover Crop	Select	Drilling (lbs/ac)	Broadcasting (lbs/ac)
Winter Wheat (Fall Project)	☑	56.68	75.57
Oats (Spring/early Summer Project)	☐	0	0
Required Project Cover Crop Seed Weight (lbs)		57	76

See Reverse Side For Site Preparation Notes

Soil Preparation Summary
Harley rake, harrow or light disk for soil prep
Use drill or broadcaster appropriate for native seeding (if broadcasting, drag to lightly incorporate seed)
Straw mulcher
Straw Crimper
Erosion Control Blanket as Identified in Planset



LOCATION MAP
Albion Township



Minnesota specifications for conservation practices apply for all materials and construction work. These specifications are part of this plan.

NOTE: Changes in the drawings or specifications must be authorized by the owner and the NRCS representative with the proper approval authority.

The owner is responsible for obtaining land rights and local, state, and federal permits or other permission necessary to perform and maintain the practice.

Before start of construction, the owner(s) of any utilities involved must be notified. The excavator is responsible for giving notice by calling "Gopher State One-Call" at (651) 454-0002 (twin cities metro area) or (800) 252-1166 (all other locations) at least 48 hours prior to any excavation.

GSOC Number

_____

I have reviewed and understand the plans and specifications and agree to complete the work accordingly. Failure to meet these plans and specifications may jeopardize any financial assistance applied for. I understand that it is my responsibility to secure all necessary permits and licenses, and to complete the work in accordance with all local, state, and federal laws. Modifications of these plans or specifications must be approved by the natural resources conservation service before installation. I assume responsibility for negotiations and agreements with the contractors.

_____
COOPERATORS SIGNATURE

_____
DATE

WRIGHT SOIL AND WATER CONSERVATION DISTRICT

DETAIL PLANS FOR WASCOBS JD 15 WRIGHT COUNTY, MINNESOTA

SUMMARY OF ESTIMATED QUANTITIES

QUANTITY	UNIT	ITEM	SPEC NO.
1585	Cu. Yds	Spreading and Salvaging Topsoil	26
5250	Cu. Yds	Earthfill, Compacted	254
11550	Sq. Ft.	Tree Clearing	2
1	Each	Grade and Shape Rock Plunge Pool	4
1	Each	Grade and Shape Auxiliary Spillway	4
1005	Ln. Ft.	6" Dia. Perforated CPT and Appurtenances	44
290	Ln. Ft.	12" Dia. Non-Perforated Water Tight Dual Wall and Appurtenances	45
3988	Ln. Ft.	15" Dia. Non-Perforated Water Tight Dual Wall and Appurtenances	45
1775	Ln. Ft.	15" Dia. Non-Perforated Flexible Dual Wall and Appurtenances	45
55	Ln. Ft.	18" Dia. Non-Perforated Water Tight Dual Wall and Appurtenances	45
2	Each	15" Dia. Y Fitting	45
1	Each	20LF x 18" Corrugated Metal Outlet Pipe w/ Rodent Guard	51
1	Each	18" Dual Wall Intake (Includes Items in Bill of Materials - Sheet 5)	45
1	Each	6" Dia. Hickenbottom Intake Assembly w/Orifice Plate	44
5	Each	12" Dia. Hickenbottom Intake Assembly w/Orifice Plate	44
152	Cu. Yds.	MNDOT Class IV RipRap (4"-24" Gradation)	61
315	Sq. Yds.	MNDOT Type IV Non-Woven Geotextile	95
55	Sq. Yds.	Standard Flexamat	6
125	Cu. Yds.	<1" Clean Crushed Angular Bedding Stone	45
82300	Sq. Ft.	Seeding and Mulching	6
300	Sq. Yds	Erosion Control Blanket (landlok S2 or Equal)	6

LEGEND

SOIL BORING — TH#1
BENCH MARK, TEMPORARY — TBM#1
CONTOUR
CONTOUR, INDEX — 90
EXISTING TILE
PROPOSED TILE
COMMON EXCAVATION — CE
EARTHFILL, CLASS C COMPACTION — C
BORROW AREA

INDEX OF DRAWINGS

SHEET	TITLE
1	Cover Page
2	Layout Page
3	Side Inlet Alignments
4	Side Inlet Profiles
5	Dual Wall Intake Detail
6	Auxiliary Spillway Details
7	Flexamat Details
8	Plungepool Details
9	Tile Line Alignments
10	Tile Line 1 Profile
11	Tile Line 2 Profile
12	Tile Line 3 Profile
13	Tile & Intake Details
14	WASCoB Alignments
15	Basin Profiles
16	Basin Profiles
17	Basin Profiles
18	Embankment Details

CONSTRUCTION CERTIFICATION

THIS INSTALLATION MEETS NRCS STANDARDS AND SPECIFICATIONS. ____ YES ____ NO
INSPECTED BY: _____.
CERTIFIED BY: _____.
DATE: _____.

JOB APPROVAL AUTHORITY LEVEL: V

BENCHMARK DESCRIPTIONS
TBM 1 - Technician to stake
TMB2 - ELEV
GEOID09, INTERNATIONAL FEET
HORIZONTAL DATUM IS ASSUMED BASED ON UTM ZONE 15N, NAD 1983 CONUS, VERTICAL DATUM ASSUMED

Date
Designed Mike Candler 3/11/20
Drawn Mike Candler 3/11/20
Checked
Approved

COVER PAGE
JD 15 WASCOBS
WRIGHT SOIL & WATER CONSERVATION DISTRICT
Wright County, Minnesota

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:
Printed Name: Michael Candler
Date:7/31/2023 License Number:57572

File Name
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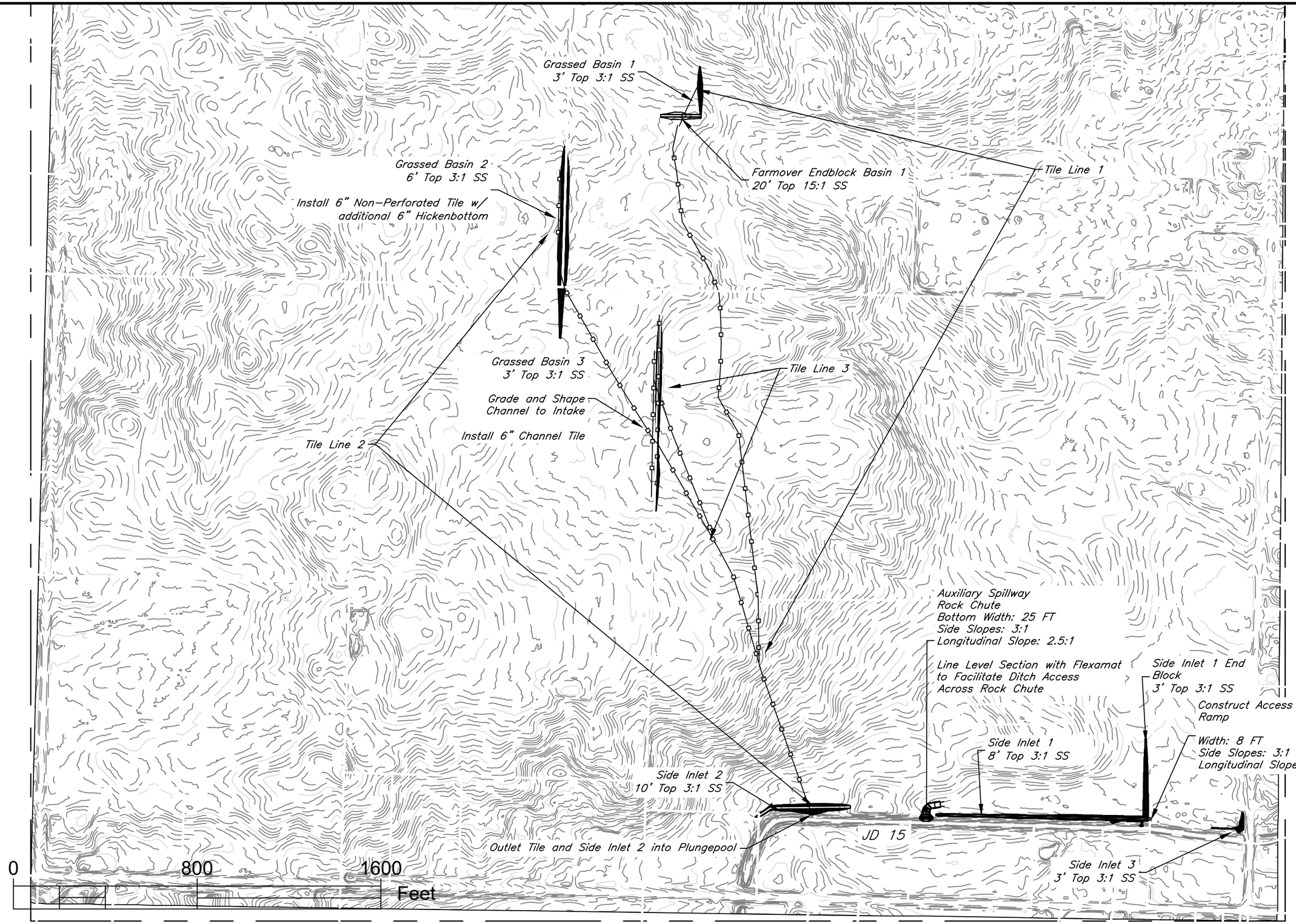
Eng. Job Class
V

7/31/2023
Sheet 1 of 18



Date
Designed Mike Candler 3/11/20
Drawn Mike Candler 3/11/20
Checked
Approved

SITE LAYOUT
JD 15 WASCOBS
WRIGHT SOIL & WATER CONSERVATION DISTRICT
Wright County, Minnesota

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:
Printed Name: Michael Candler
Date:7/31/2023 License Number:57572

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Eng. Job Class
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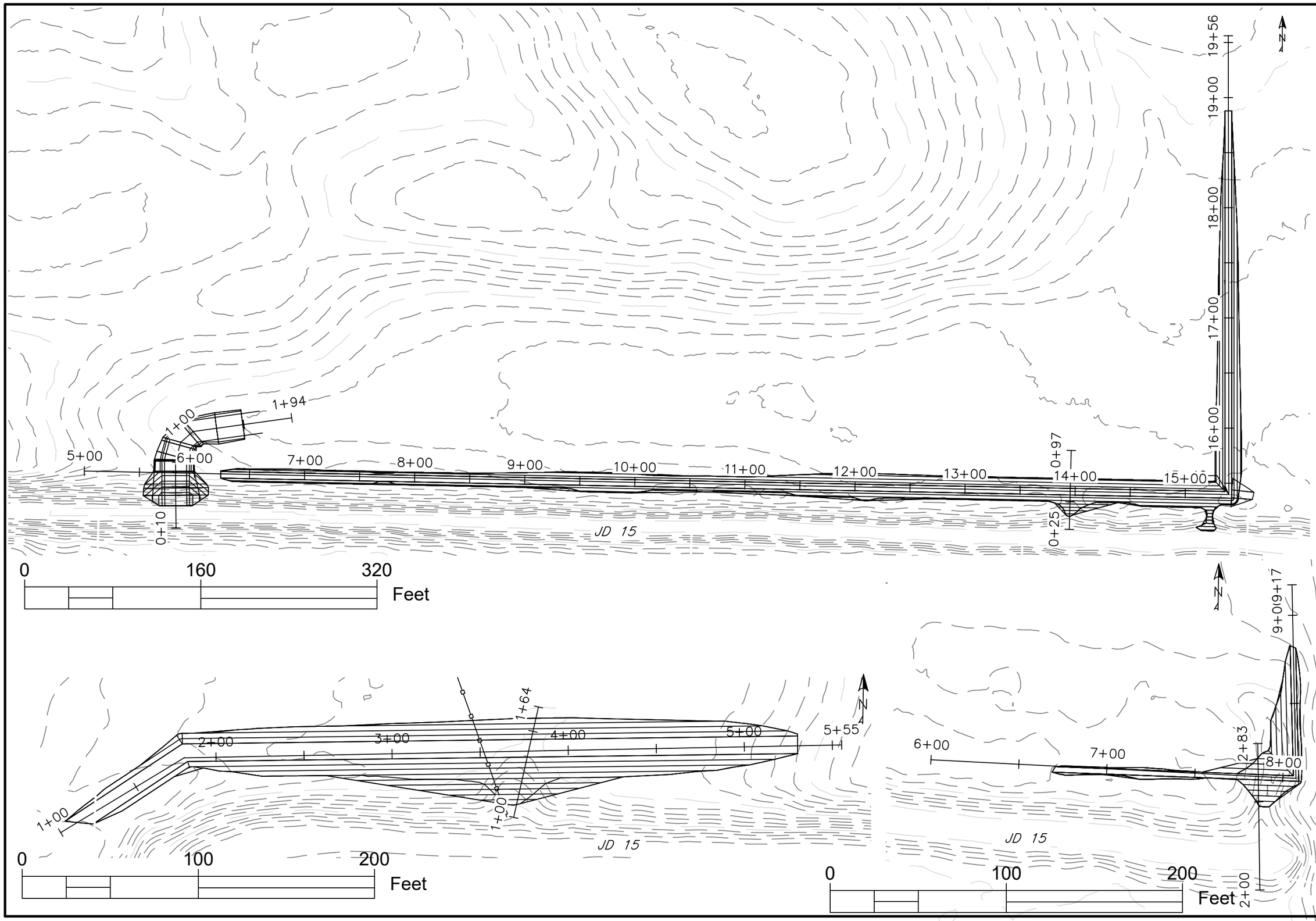
7/31/2023
Sheet 2 of 18



SIDE INLET ALIGNMENTS
JD 15 WASCOBS
WRIGHT SOIL & WATER CONSERVATION DISTRICT
Wright County, Minnesota

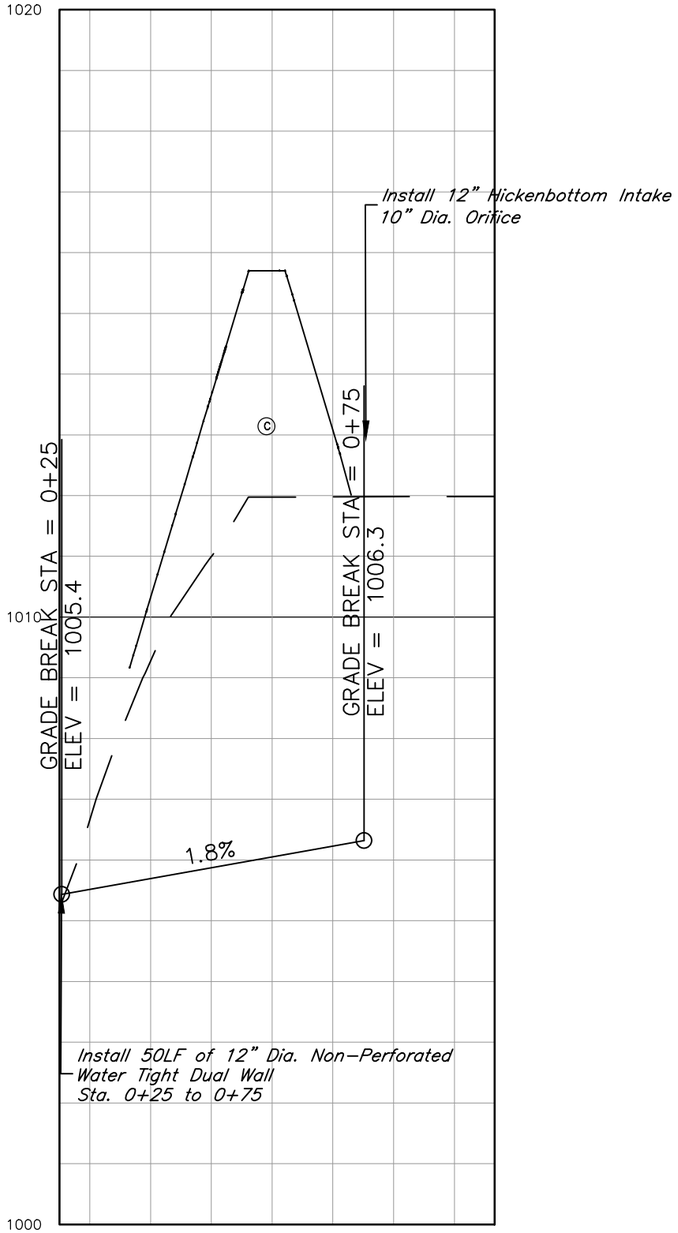
		Date
Designed	Mike Candler	3/11/20
Drawn	Mike Candler	3/11/20
Checked		
Approved		

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:
Printed Name: Michael Candler
Date:7/31/2023 License Number:57572

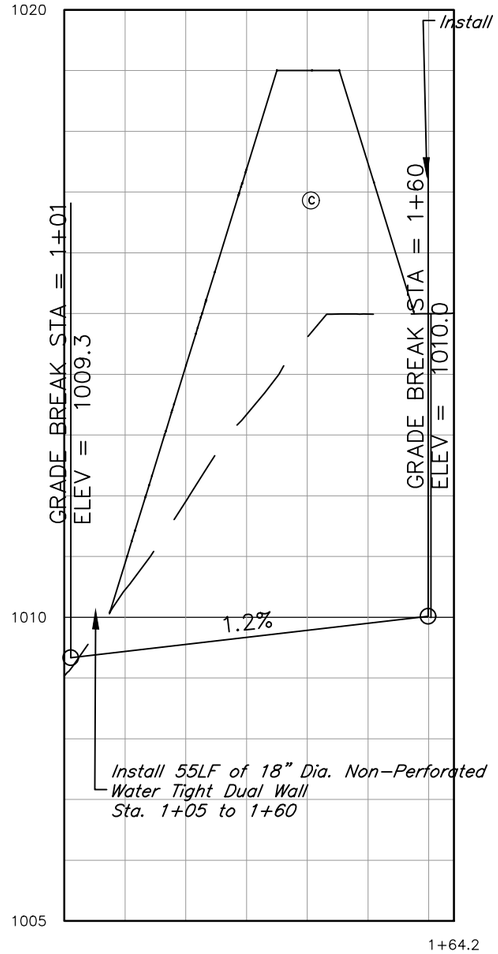
File Name
Hoffman_2023.dwg

Eng. Job Class
V

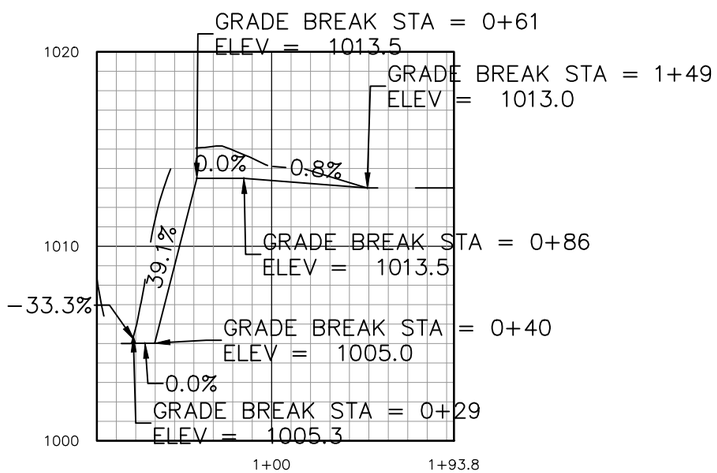
7/31/2023
Sheet 3 of 18



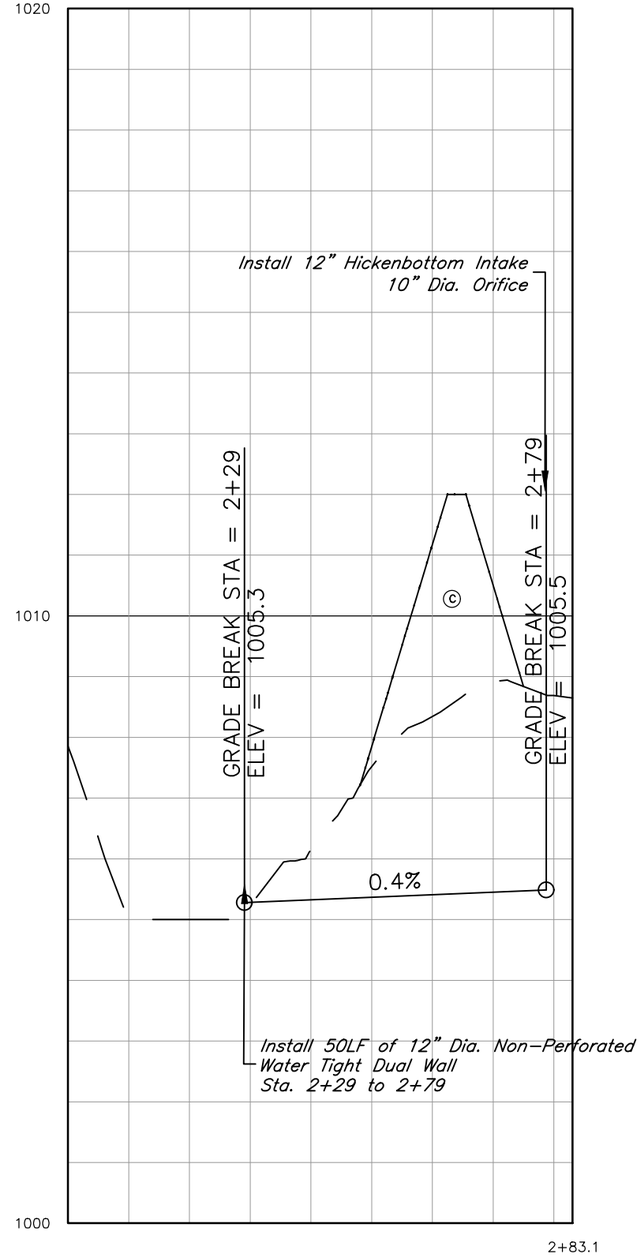
Side Inlet 1 Outlet Profile



Side Inlet 2 Outlet Profile



Auxilary Spillway Profile



Side Inlet 3 Outlet Profile

Date
Designed Mike Candler 3/11/20
Drawn Mike Candler 3/11/20
Checked
Approved

SIDE INLET PROFILES
JD 15
WRIGHT SOIL & WATER CONSERVATION DISTRICT
Wright County, Minnesota

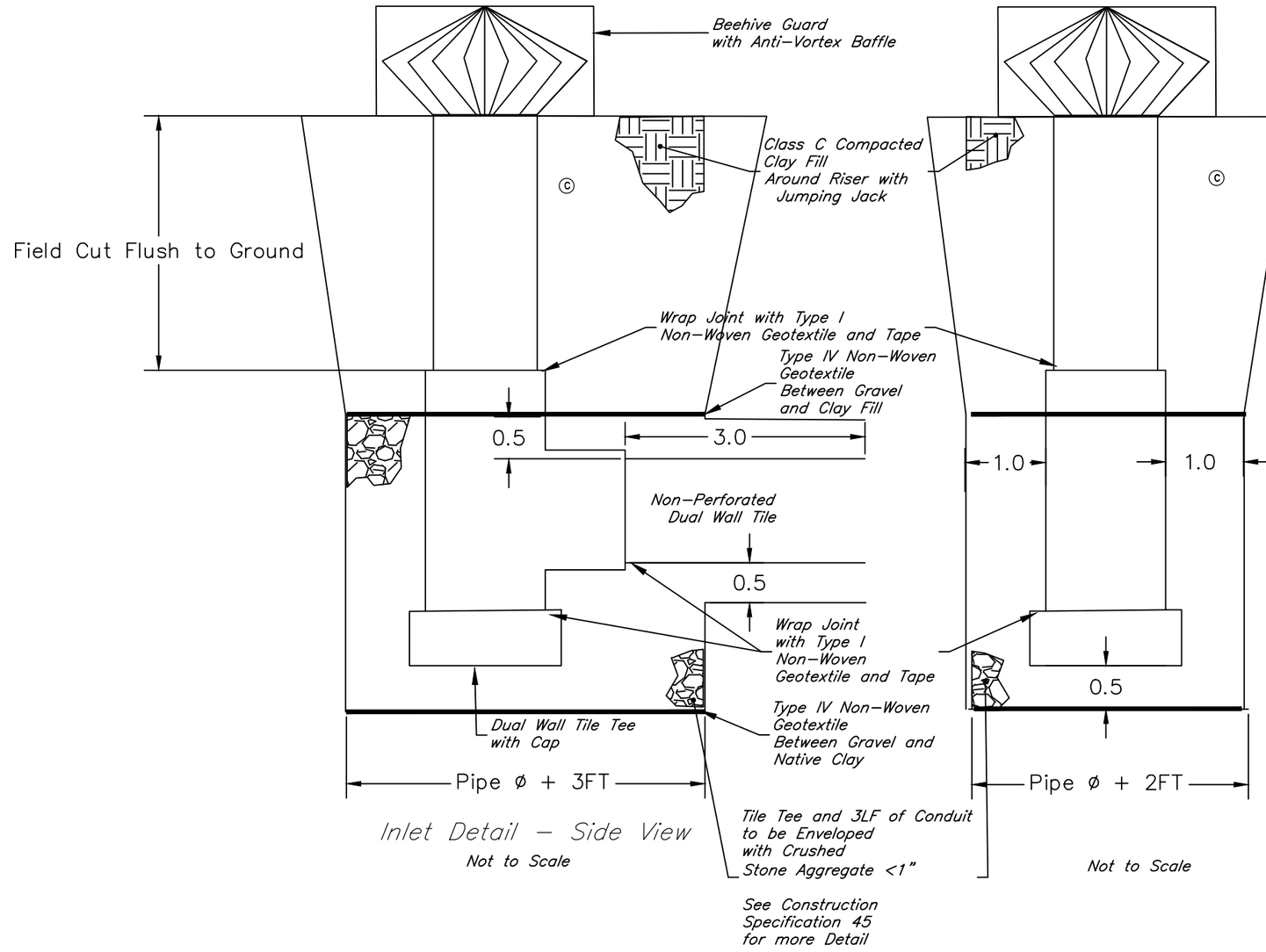
I hereby certify that this plan, specification, or report was prepared by me or under my direct supervision and that I am a duly Licensed Professional Engineer under the laws of the state of Minnesota.
Signature:
Printed Name: Michael Candler
Date: 7/31/2023 License Number: 57572

File No.
Hoffman_2023.dwg

Eng. Job Class
V

7/31/2023
Sheet 4 of 18

Side Inlet 2 Bill of Materials		
Item Description	Unit	Quantity
18" Blind Tile Tee	EACH	1
18" Dual Wall HDPE Tile	LF	55
18" Beehive Guard With Anti-Vortex Baffle	EACH	1
Type 1 Non-Woven Geotextile	SY	4
Type 4 Non-Woven Geotextile	SY	2
Clean Crushed Stone Aggregate <1"	CY	3



Inlet Detail – Side View

Not to Scale

Not to Scale

Date
Designed Mike Candler 3/11/20
Drawn Mike Candler 3/11/20
Checked
Approved

DUAL WALL INTAKE DETAIL
WASCOBS
JD 15
WRIGHT SOIL & WATER CONSERVATION DISTRICT
Wright County, Minnesota

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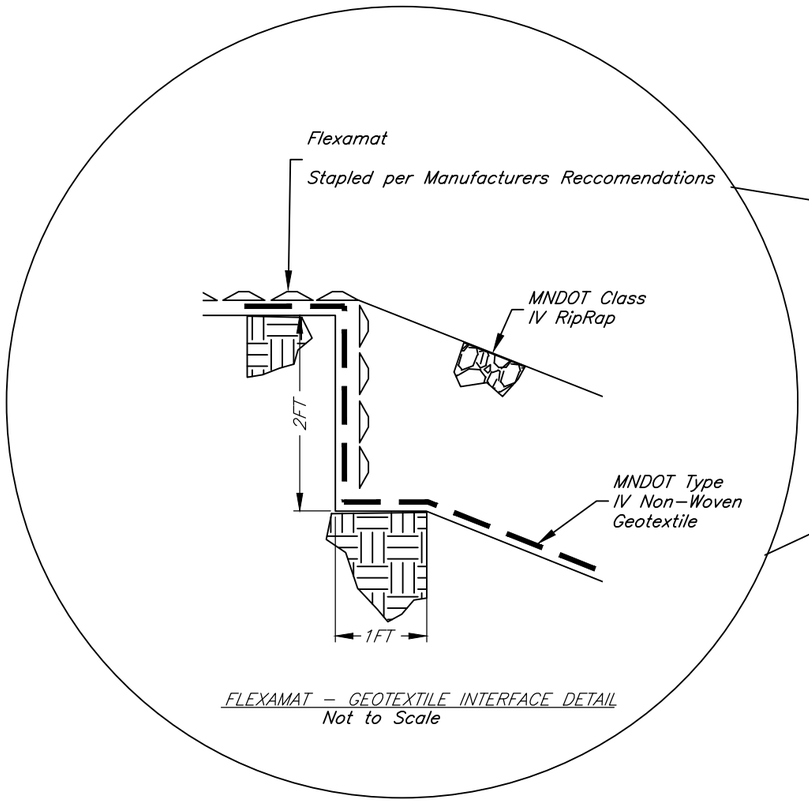
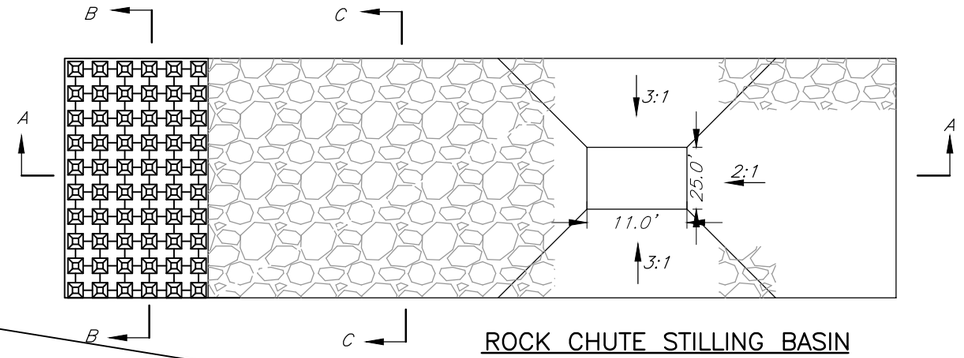
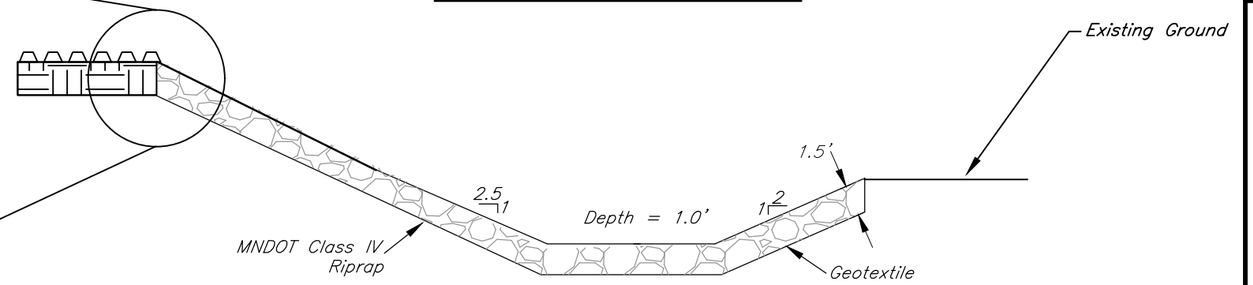
7/31/2023
Sheet 5 of 18



FLEXAMAT – GEOTEXTILE INTERFACE DETAIL
Not to Scale



ROCK CHUTE STILLING BASIN



SECTION A–A
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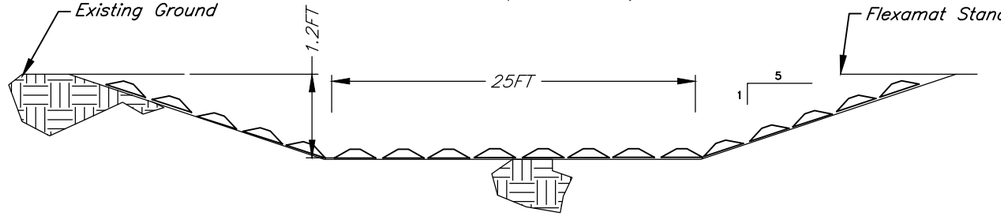

SECTION B–B
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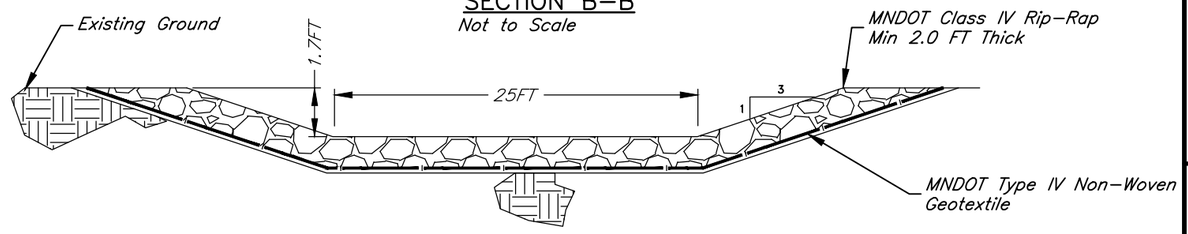

SECTION C–C
Not to Scale

CONSTRUCTION NOTES:

General:
1. Clean out all wash outs of loose soil, rocks, vegetation, and woody debris. Re-Compact and re-grade to match existing slopes.
2. Stabilize all disturbed ditch side slopes with S1 Landlock Erosion Control Blanket or equivalent

Materials:
1. Geotextile fabric shall be non-woven, meeting the requirements of MNDOT Standard Spec 3733, TYPE 4
2. Rip-rap shall be class IV per the requirements of MNDOT Standard Spec 3601
3. Rip-rap shall be free from dirt, clay, sand, rock fines and other material not meeting the required gradation limits
4. Rip-rap shall not be produced from limestone rock. Rip-rap derived from limestone will not be accepted for use in the project.

Foundation Preparation:
1. The surface on which the geotextile fabric is to be placed shall be graded to the neat lines and grades as shown on the drawings. It shall be reasonably smooth and free of loose rock and clods, holes, depressions, projections, muddy conditions, and standing or flowing water.
2. ***Geotextile fabric shall not be placed until the foundation preparation is complete and the subgrade surface has been inspected and approved***

Rip-rap Installation:
1. Rip-rap shall be placed in a manner that ensures the material is reasonably homogenous. The larger rocks uniformly distributed and firmly in contact with eachother, and the smaller rocks filling in the voids between the larger rocks.
2. Hand placement of rip-rap may be necessary in certain areas to avoid damage to the new drain tile outlet
3. Some excavation may be necessary to ensure that runoff will discharge from the rip-rap basin into the receiving channel. The dimensions of the stilling basins may be warped to fit within the confines of the ditch.

Side Inlet 1 Auxilliary Spillway
Bill of Materials

Item Description	Unit	Quantity
Class IV RipRap	CY	140
Common Excavation	CY	275
Type 4 Non-Woven Geotextile	SY	260
Flexamat	SY	55

Date
Designed Mike Candler 3/11/20
Drawn Mike Candler 3/11/20
Checked
Approved

AUXILIARY SPILLWAY DETAILS
JD 15
WASCOBS
WRIGHT SOIL & WATER CONSERVATION DISTRICT
Wright County, Minnesota

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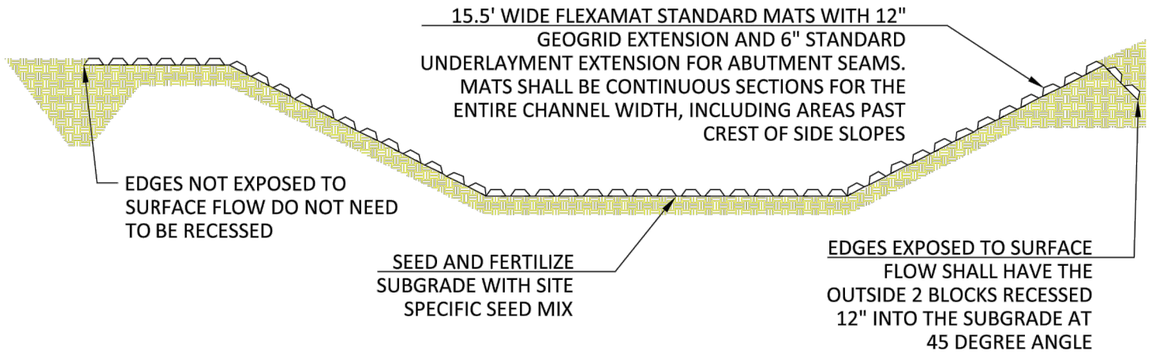
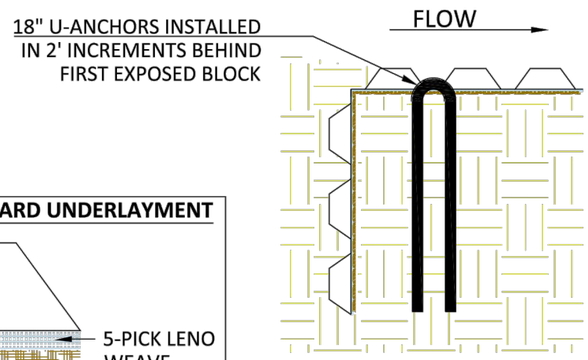
7/31/2023
Sheet 6 of 18

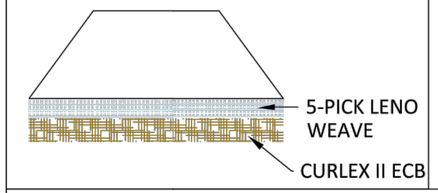
METHOD FOR TREATING EDGES EXPOSED TO SURFACE SHEET FLOW



LEADING AND ENDING ANCHOR TRENCH



FLEXAMAT STANDARD UNDERLAYMENT



FLEXAMAT STANDARD - CHANNEL LAYOUT PERPENDICULAR TO FLOW

CONSTRUCTION NOTES:

1. AN AUTHORIZED MANUFACTURERS REPRESENTATIVE SHALL BE ONSITE FOR THE START OF THE INSTALLATION.
2. GRADE CHANNEL SO THAT WATER WILL FLOW DOWN CENTER OF THE CHANNEL AND BE CONTAINED TO THE CHANNEL. ALL SUBGRADE SURFACES PREPARED FOR PLACEMENT OF MATS SHALL BE SMOOTH AND FREE OF ALL ROCKS, STICKS, ROOTS, OTHER PROTRUSIONS, OR DEBRIS OF ANY KIND.
3. PRIOR TO FLEXAMAT STANDARD INSTALLATION, SEED AND FERTILIZE SUBGRADE WITH SITE SPECIFIC SEED MIX IN ACCORDANCE WITH THE PROJECT PLANS AND SPECIFICATIONS.
4. INSTALL FLEXAMAT STANDARD ROLLS THAT ARE 15.5' WIDE WITH A 12" GEOGRID EXTENSION AND 6" STANDARD UNDERLAYMENT EXTENSION.
   - 4.1. INSTALL MATS SO THAT THE MATTING EXTENDS PAST THE CREST OF EITHER SIDE SLOPE FOR SLOPES STEEPER THAN 2:1, EMBED EDGE IN A 12" VERTICAL ANCHOR TRENCH. MATS SHALL BE CONTINUOUS SECTIONS ACROSS THE CHANNEL, INCLUDING AREAS PAST CREST OF SIDE SLOPES.
   - 4.2. FOR SLOPES LESS THAN 2:1, OUTSIDE LONGITUDINAL EDGES SHALL BE EMBEDDED IN A 12" 45 DEGREE ANCHOR TRENCH, ONLY IF EXPOSED TO SURFACE FLOW.
   - 4.3. INSTALLATION STARTS AT THE DOWN CHANNEL END AND MOVES UP THE CHANNEL, TOWARDS THE START OF CHANNEL OR OUTLET STRUCTURE. INSTALL UP CHANNEL MATS OVER THE GEOGRID AND UNDERLAYMENT EXTENSIONS OF DOWNSTREAM MATS. ENSURE EXTENSIONS ARE LAYING FLAT ON SUBGRADE AND UNDER ADJACENT MAT.
5. INSTALL 18" U-ANCHORS IN 2' INCREMENTS BEHIND ANCHOR TRENCH AND ACROSS MAT ABUTMENT SEAMS. INSTALL U ANCHORS PERPENDICULAR TO FLOW DIRECTLY BEHIND FIRST BLOCK OF THE UP-CHANNEL MAT. AN ALTERNATIVE TO THE 18” U-ANCHORS IS TO INSTALL 20" STAINLESS STEEL ZIP TIES IN 1' INCREMENTS ACROSS MAT ABUTMENT SEAM. ZIP TIE SHALL BE INSTALLED PERPENDICULAR TO FLOW AND ENCOMPASS A MINIMUM OF THREE CORDS OF GRID OF EITHER MAT AT ABUTMENT SEAMS.
6. AT THE INITIAL LEADING EDGE OF THE ARMORED CHANNEL, EMBED MAT 18" IN A VERTICAL ANCHOR TRENCH. FILL AND COMPACT ANCHOR TRENCH WITH SUITABLL FILL. AT ENDING EDGE OF PROTECTION, EMBED THE MAT 18” IN A TERMINATION TRENCH. THE TRENCH SHALL BE FILLED AND COMPACTED WITH SUITABLE FILL OR OTHER, AS DETERMINED BY THE ENGINEER OF RECORD.

MOTZ ENTERPRISES, INC.
Flexamat
(513) 772-6689
Info@Flexamat.com
Flexamat.com

Flexamat® PERMANENT EROSION CONTROL

REV - 1

Date
Designed Mike Candler 3/11/20
Drawn Mike Candler 3/11/20
Checked
Approved

FLEXAMAT DETAILS
JD 15
WASCOBS
WRIGHT SOIL & WATER CONSERVATION DISTRICT
Wright County, Minnesota

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Signature: Michael Candler
Printed Name: Michael Candler
Date: 7/31/2023 License Number: 57572

File Name
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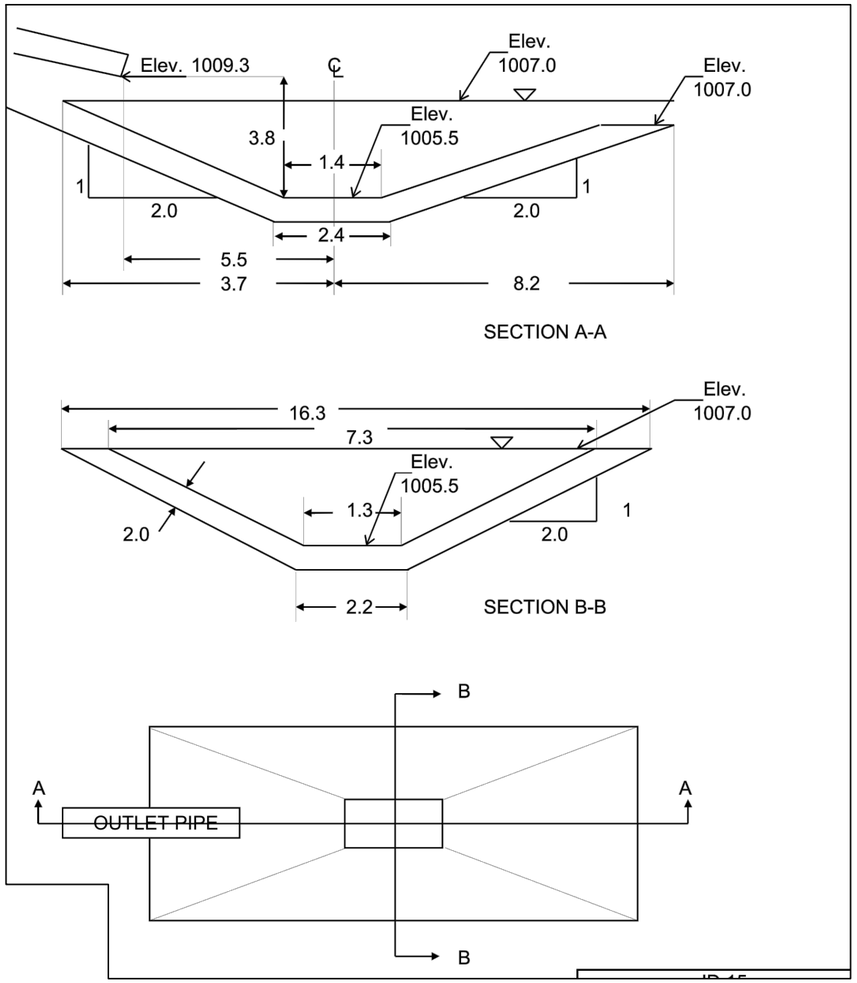
Eng. Job Class
V

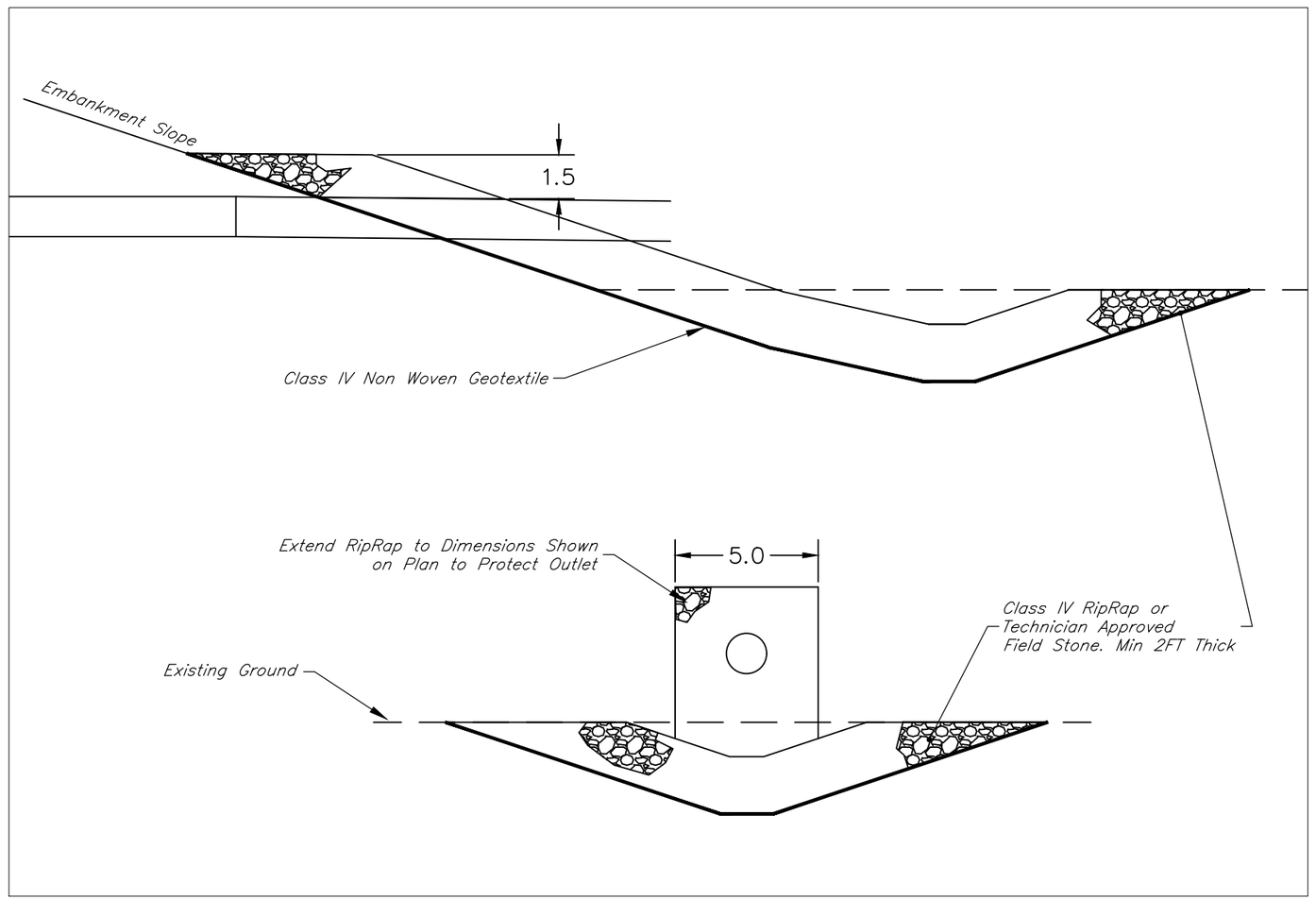
7/31/2023
Sheet 7 of 18

Side Inlet 2 Outlet Protection Bill of Materials		
Item Description	Unit	Quantity
Class IV RipRap	CY	12
Common Excavation	CY	14
Type 4 Non-Woven Geotextile	SY	40



PLUNGEPOOL DIMENSIONS

Not to Scale



OUTLET DETAIL

Not to Scale

Date
Designed Mike Candler 3/11/20
Drawn Mike Candler 3/11/20
Checked
Approved

PLUNGEPOOL DETAILS
JD 15
WASCOBS
WRIGHT SOIL & WATER CONSERVATION DISTRICT
Wright County, Minnesota

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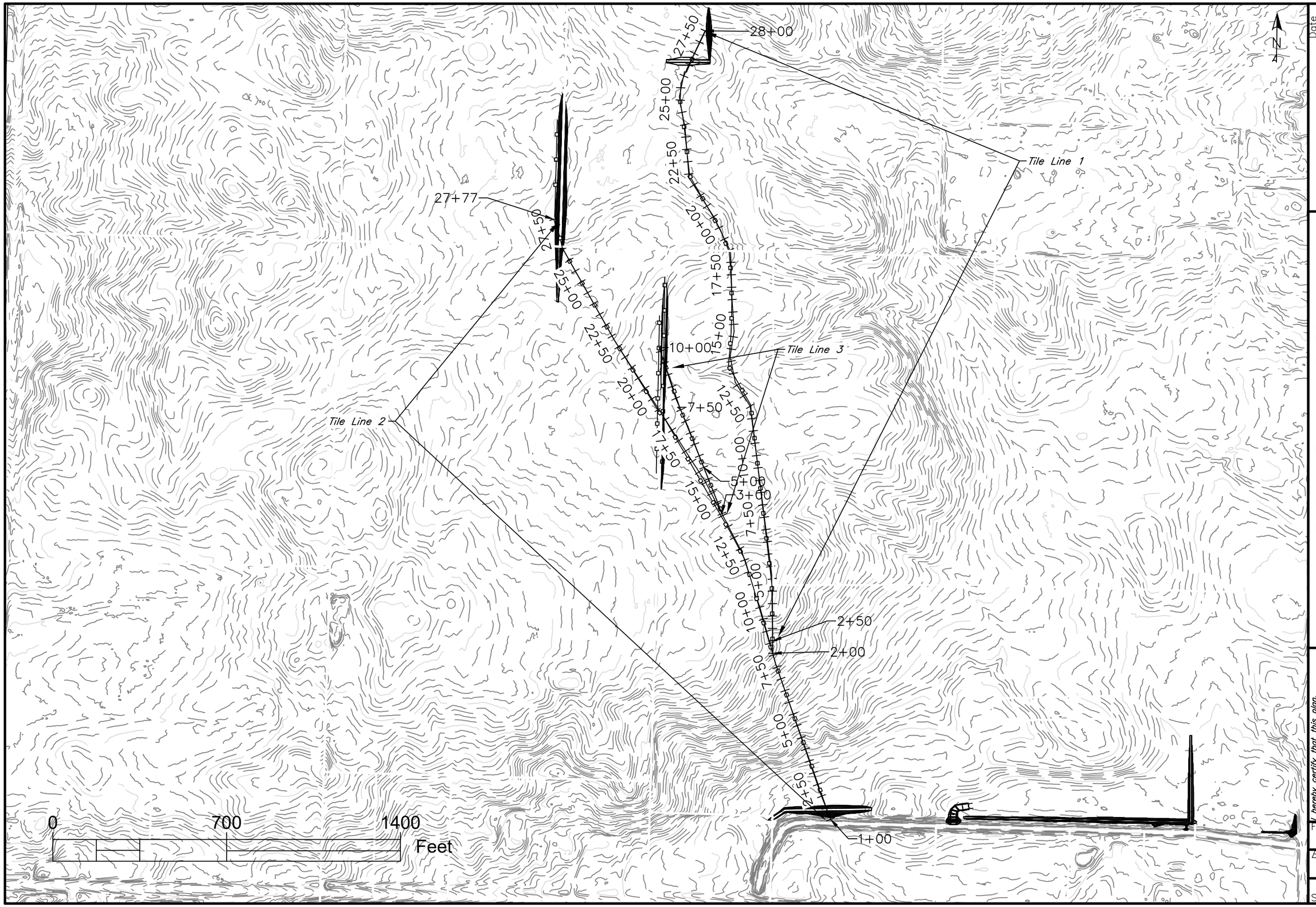
Eng. Job Class V

7/31/2023
Sheet *8* of *18*



TILE LINE ALIGNMENTS
JD 15 WASCOBS
WRIGHT SOIL & WATER CONSERVATION DISTRICT
Wright County, Minnesota

Date
Designed Mike Candler 3/11/20
Drawn Mike Candler 3/11/20
Checked
Approved

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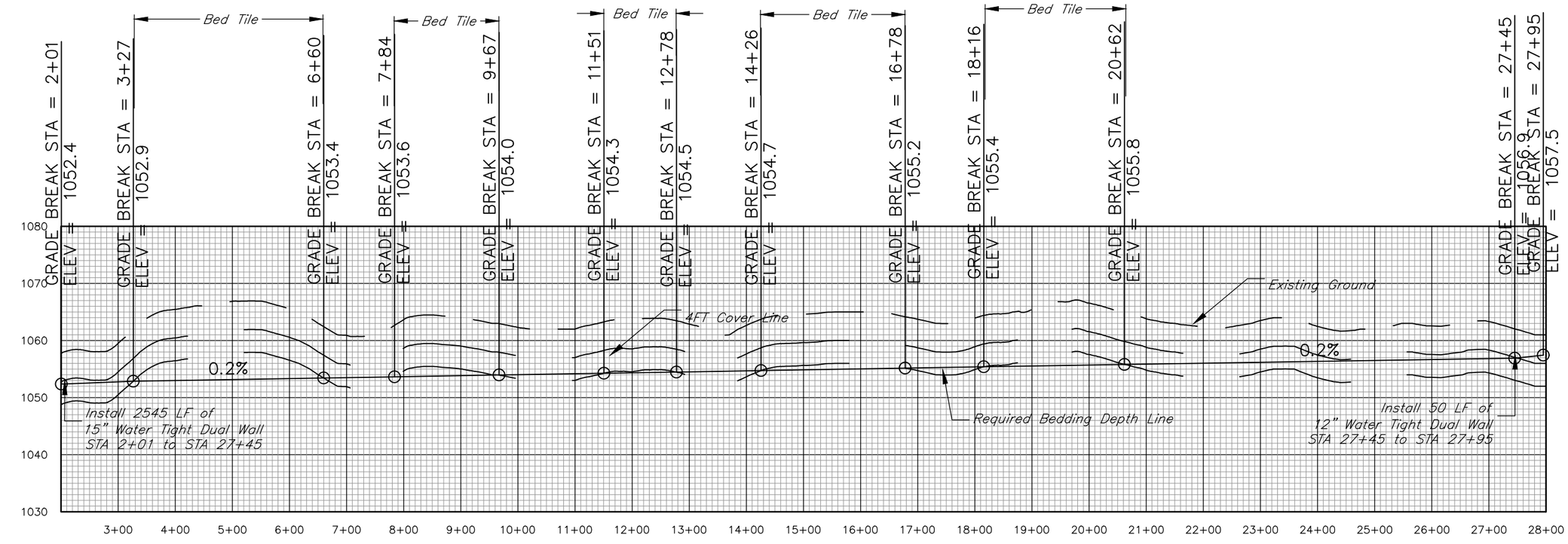
Date:7/31/2023 License Number:57572

File Name
Hoffman_2023.dwg

Eng. Job Class
V

7/31/2023
Sheet 9 of 18

NOTE:
1. *Strip 6" minimum under embankments.*
2. *Minimum of 2.5' fill over tile.*



Tile Line 1 Profile

STA	GND ELEV.	DESIGN ELEV	CUT
3+00	1059.5	1052.8	6.7
4+00	1065.5	1053.0	12.5
5+00	1066.9	1053.2	13.7
6+00	1065.6	1053.3	12.2
7+00	1060.9	1053.5	7.4
8+00	1063.7	1053.7	10.0
9+00	1064.0	1053.8	10.2
10+00	1062.3	1054.0	8.3
11+00	1062.0	1054.2	7.8
12+00	1063.5	1054.4	9.2
13+00	1062.9	1054.5	8.4
14+00	1062.7	1054.7	8.0
15+00	1064.7	1054.9	9.8
16+00	1065.0	1055.0	10.0
17+00	1063.7	1055.2	8.5
18+00	1063.9	1055.4	8.5
19+00	1065.4	1055.5	9.9
20+00	1066.6	1055.7	10.8
21+00	1063.8	1055.9	7.9
22+00	1062.3	1056.0	6.3
23+00	1063.5	1056.2	7.3
24+00	1062.5	1056.4	6.1
25+00	1062.2	1056.5	5.6
26+00	1062.6	1056.7	5.9
27+00	1063.3	1056.9	6.5

Date
Designed Mike Candler 3/11/20
Drawn Mike Candler 3/11/20
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Approved

TILE LINE 1 PROFILE
JD 15
WASCOBS
WRIGHT SOIL & WATER CONSERVATION DISTRICT
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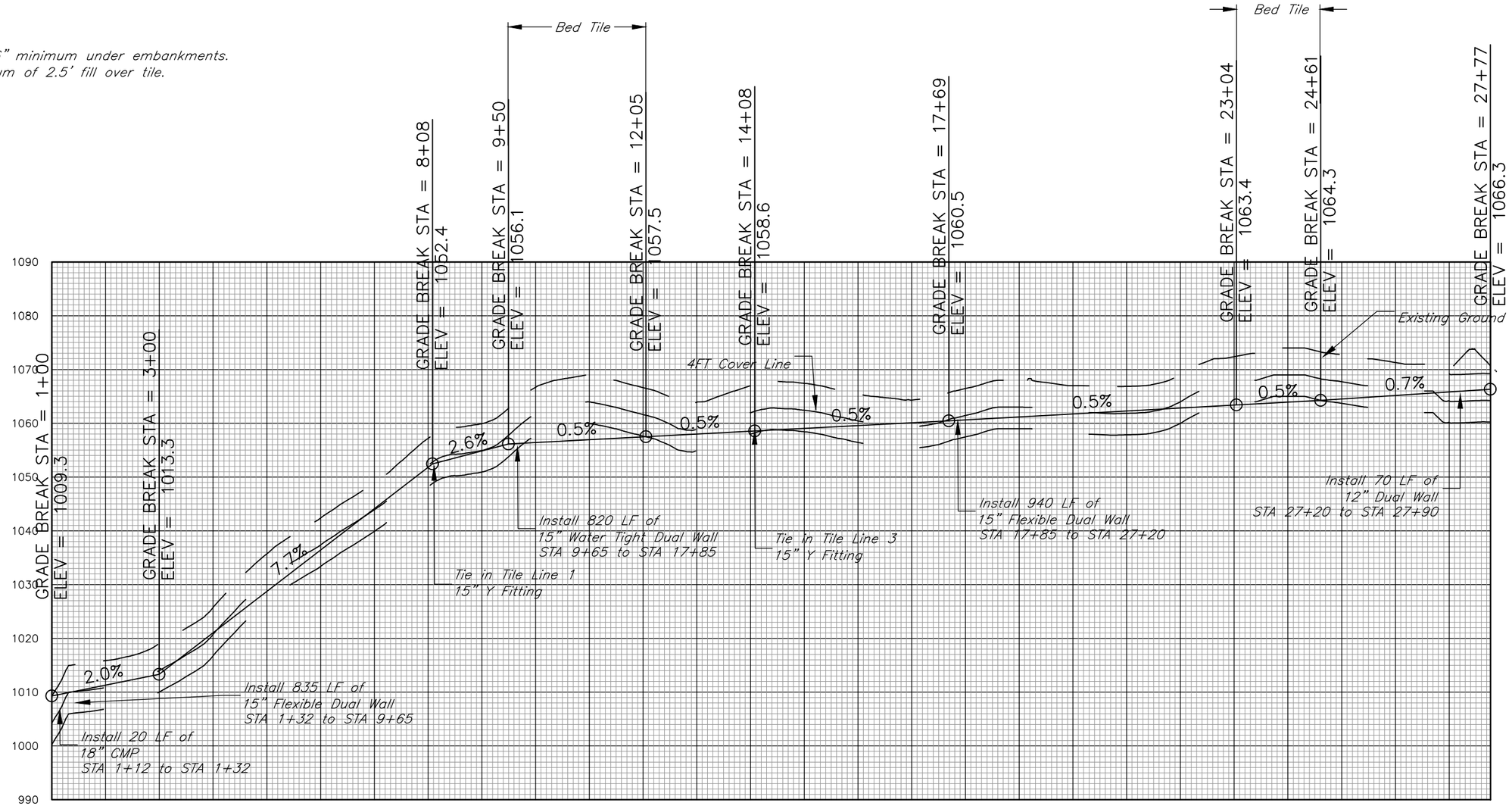
Eng. Job Class
V

7/31/2023

Sheet 10 of 18

NOTE:
1. Strip 6" minimum under embankments.
2. Minimum of 2.5' fill over tile.



Tile Line_2 Profile

STA	GND ELEV.	DESIGN ELEV	CUT
2+00	1015.9	1011.3	4.6
3+00	1019.0	1013.4	5.7
4+00	1025.8	1021.0	4.7
5+00	1035.7	1028.7	7.0
6+00	1042.4	1036.4	6.0
7+00	1048.9	1044.1	4.8
8+00	1057.2	1051.8	5.4
9+00	1059.9	1054.8	5.1
10+00	1066.7	1056.4	10.3
11+00	1069.0	1056.9	12.0
12+00	1066.6	1057.5	9.2
13+00	1063.9	1058.0	5.9
14+00	1067.0	1058.5	8.5
15+00	1067.4	1059.0	8.4
16+00	1065.4	1059.6	5.9
17+00	1064.3	1060.1	4.2
18+00	1066.5	1060.6	5.8
19+00	1068.0	1061.2	6.8
20+00	1067.0	1061.7	5.3
21+00	1066.8	1062.3	4.6
22+00	1069.0	1062.8	6.2
23+00	1072.4	1063.4	9.0
24+00	1074.0	1063.9	10.1
25+00	1072.7	1064.5	8.2
26+00	1071.3	1065.2	6.1
27+00	1069.2	1065.8	3.3

Date
Designed Mike Candler 3/11/20
Drawn Mike Candler 3/11/20
Checked
Approved

TILE LINE 2 PROFILE
JD 15
WASCOBS
WRIGHT SOIL & WATER CONSERVATION DISTRICT
Wright County, Minnesota

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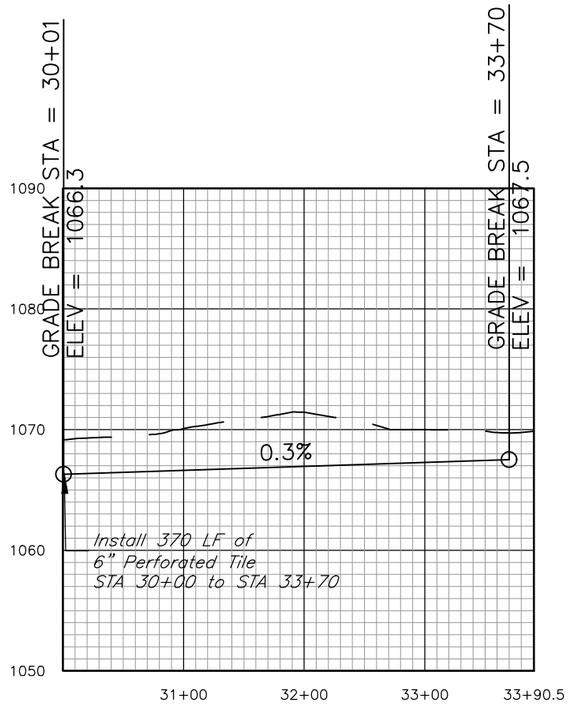
Eng. Job Class
V

7/31/2023
Sheet 11 of 18

NOTE:
1. *Strip 6" minimum under embankments.*
2. *Minimum of 2.5' fill over tile.*



Basin 2 Channel Tile Profile

STA	GND ELEV.	DESIGN ELEV	CUT
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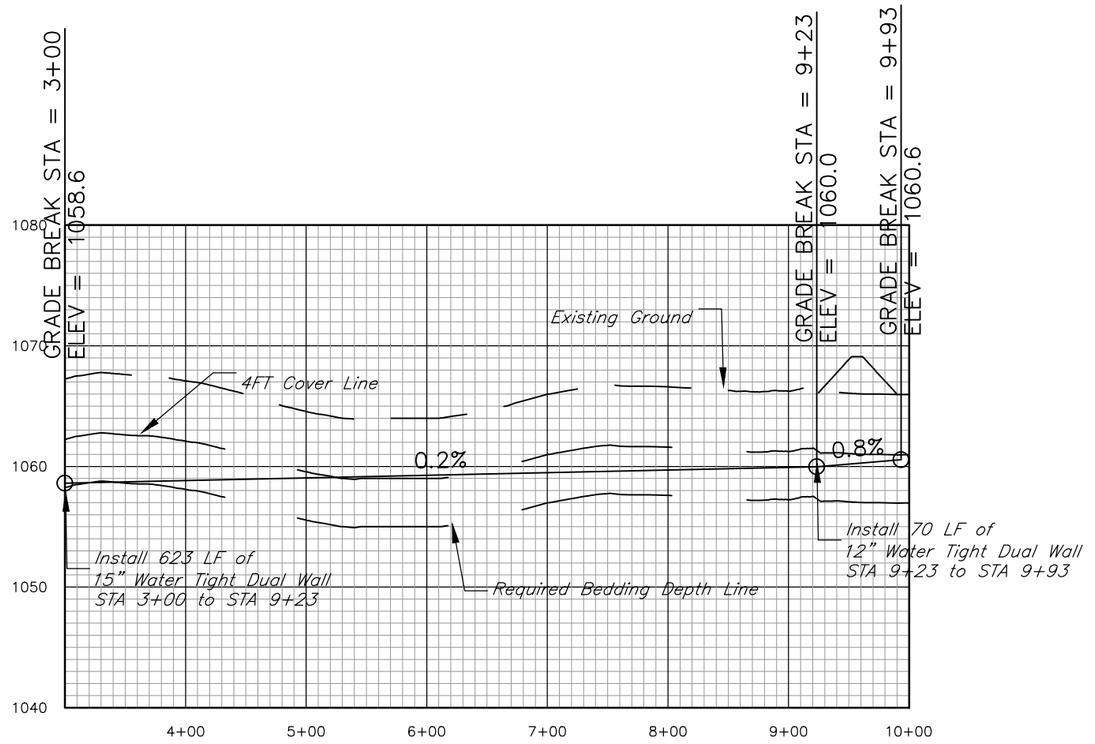
32+00	1071.4	1067.0	4.5
33+00	1070.0	1067.3	2.7



Tile Line 3 Profile

STA	GND ELEV.	DESIGN ELEV	CUT
4+00	1067.1	1058.8	8.3
5+00	1064.6	1059.0	5.5
6+00	1064.0	1059.3	4.7
7+00	1066.0	1059.5	6.5
8+00	1066.6	1059.7	6.9
9+00	1066.2	1059.9	6.3

Date
Designed *Mike Candler* *3/11/20*
Drawn *Mike Candler* *3/11/20*
Checked
Approved

TILE LINE 3 PROFILE
WASCOBS
JD 15
WRIGHT SOIL & WATER CONSERVATION DISTRICT
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Eng. Job Class
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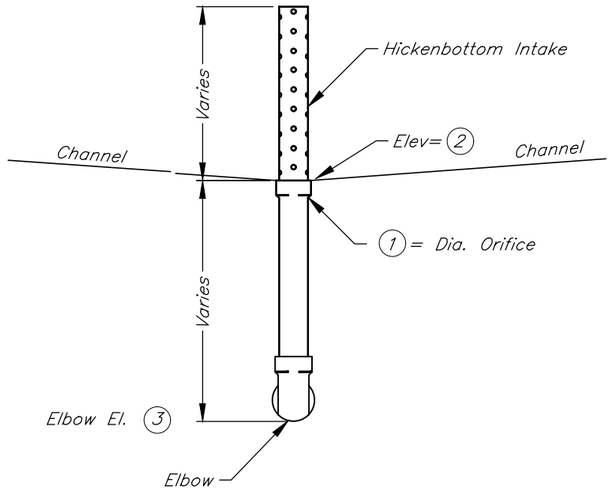
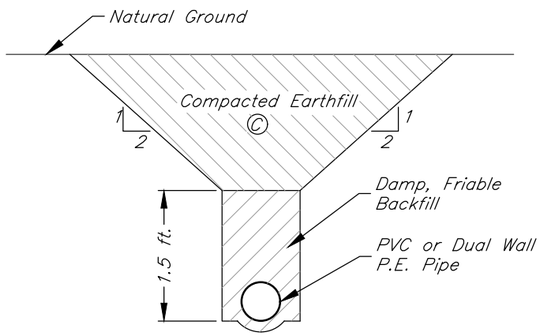
7/31/2023
Sheet *12* of *18*



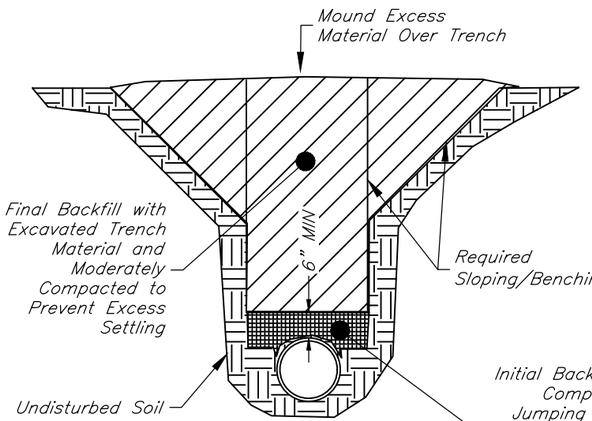
INTAKE IN CHANNEL



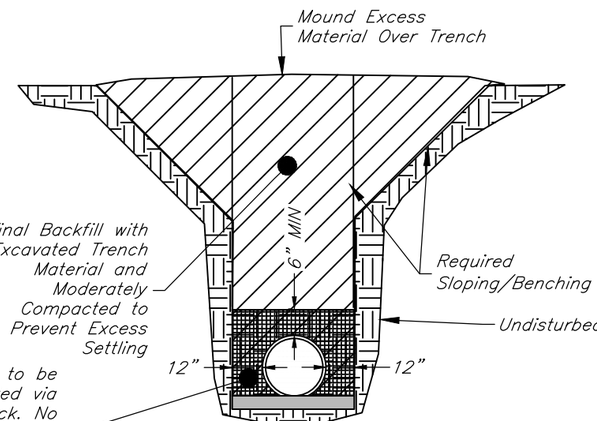
TRENCH UNDER EARTHFILL

SUMMARY

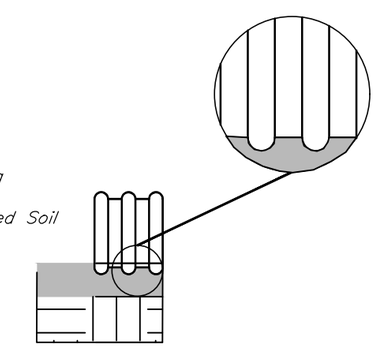
	Basin 1	Basin 2	Basin 2a	Basin 3	Side Inlet 1	Side Inlet 2	Side Inlet 3
Intake	Direct – HALF SECTION	Direct – HALF SECTION	Direct – HALF SECTION	Direct	Direct	Direct (Dual Wall)	Direct – HALF SECTION
Intake Dia	12"	12"	6"	12"	12"	18"	12"
Orifice Dia. (1)	9.0"	7.5"	2"	7.0"	10"	18"	10"
Intake Ground Elev (2)	1060.0	1068.8	1069.5	1065.7	1011.4	1015.0	1008.0
Elbow or Tee Elev (3)	1057.5	1066.3	1067.5	1060.6	1006.3	1010.0	1005.5



SPOON BOTTOM TRENCH



FLAT BOTTOM TRENCH



PROFILE VIEW

Date
Designed Mike Candler 3/11/20
Drawn Mike Candler 3/11/20
Checked
Approved

TILE & INTAKE DETAILS
JD 15
WRIGHT SOIL & WATER CONSERVATION DISTRICT
Wright County, Minnesota

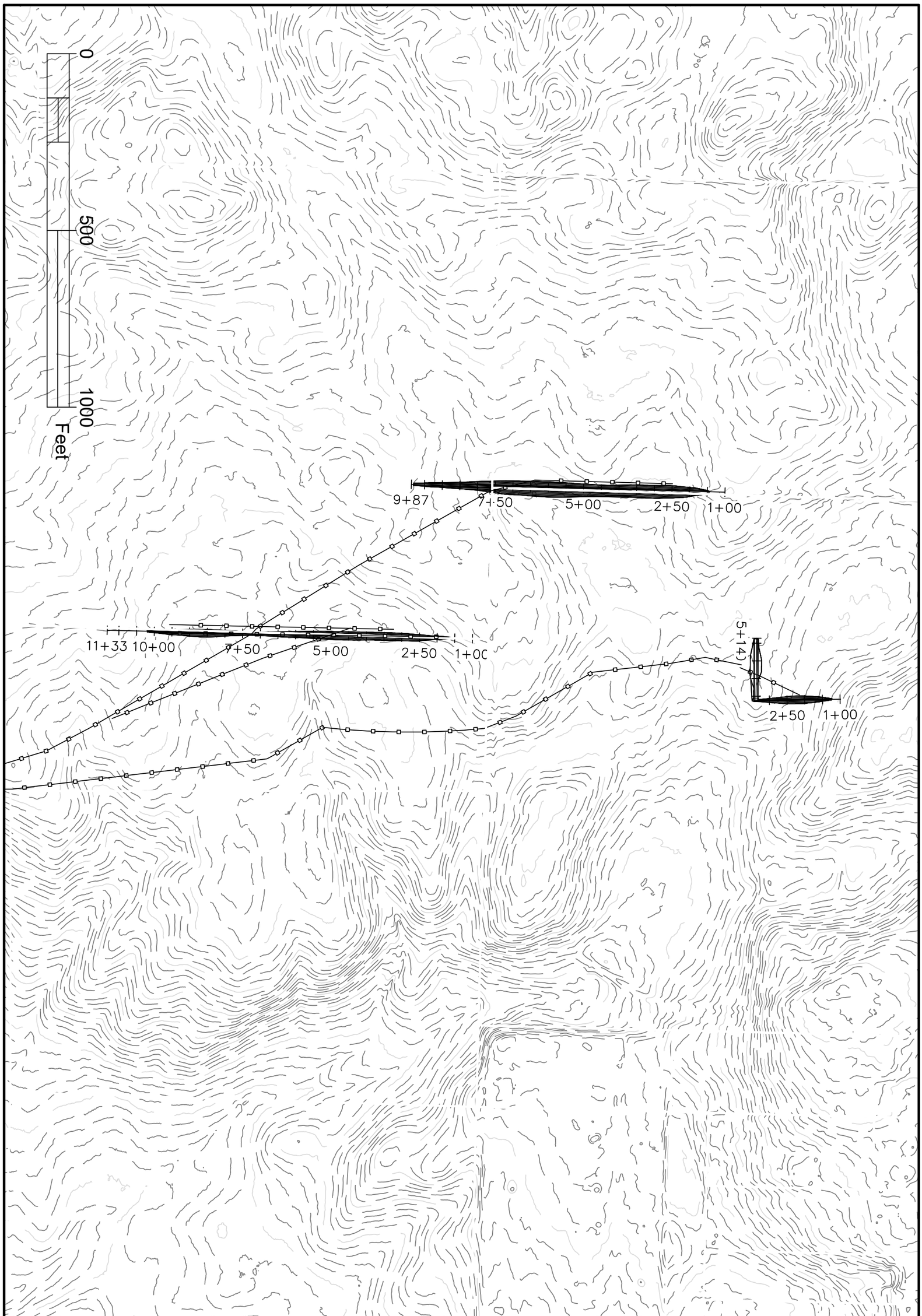
I hereby certify that this plan, specification, or report was prepared by me or under my direct supervision and that I am a duly Licensed Professional Engineer under the laws of the state of Minnesota.
Signature:
Printed Name: Michael Candler
Date:7/31/2023 License Number:57572

File Name
Hoffman_2023.dwg

Eng. Job Class
V

7/31/2023

Sheet 13 of 18



WASCOB ALIGNMENTS
JD 15 WASCOBS
WRIGHT SOIL & WATER CONSERVATION DISTRICT

Wright County, Minnesota

Sheet 14 of 18

7/31/2023

Eng. Job Class V

File Name Hoffman_2023.dwg

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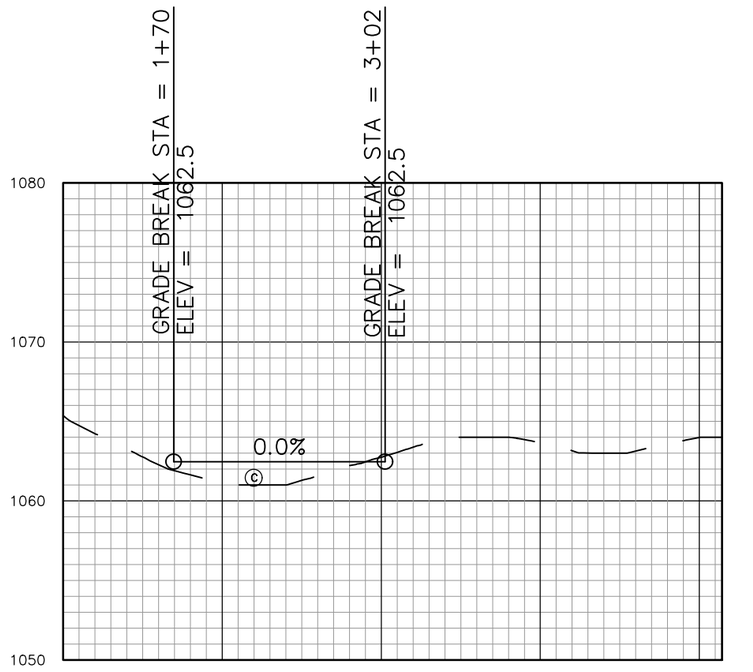
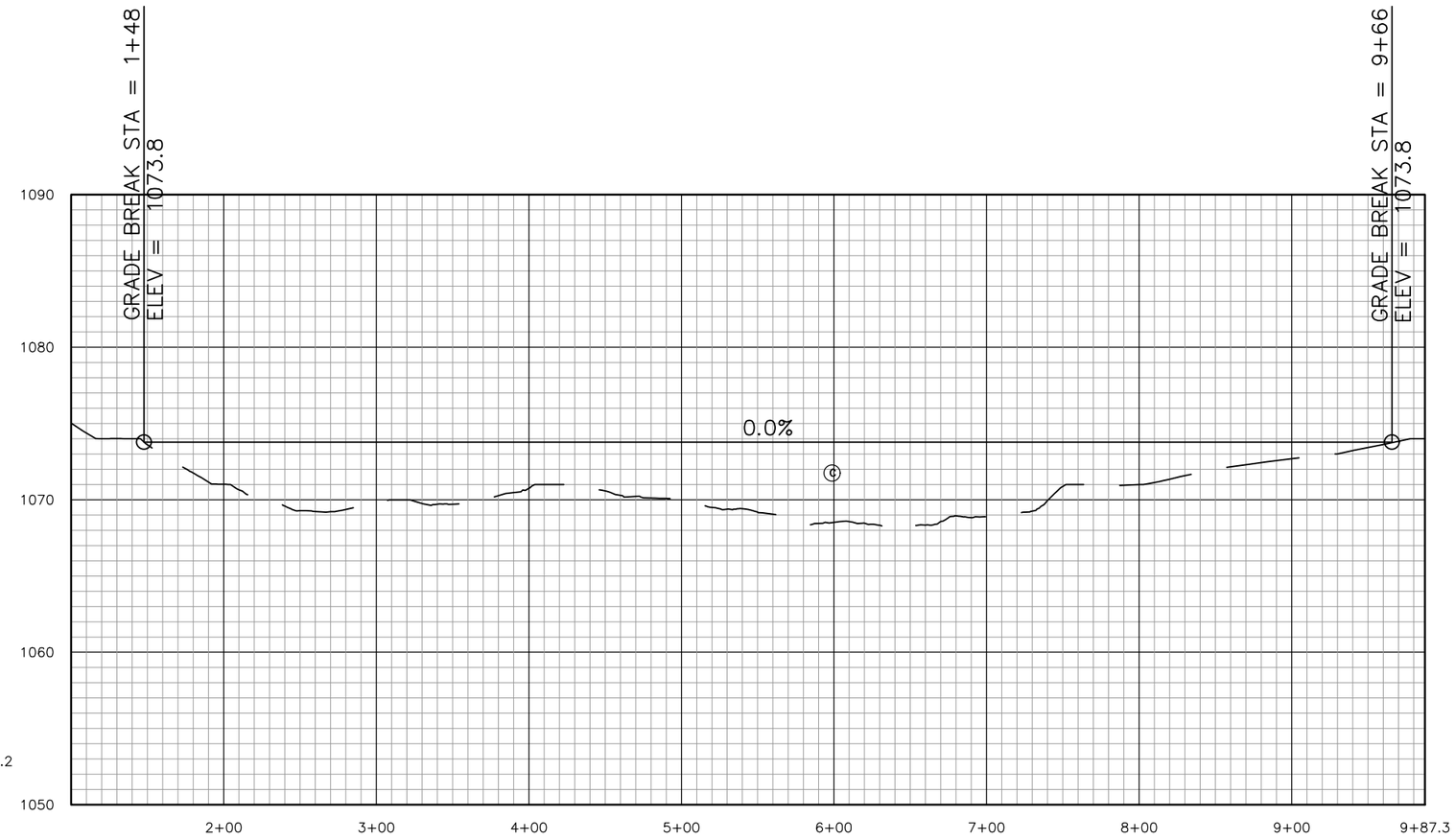
Signature:
Printed Name: Michael Candler
Date:7/31/2023 License Number:57572

	Date
Designed Mike Candler	3/11/20
Drawn Mike Candler	3/11/20
Checked	
Approved	

NOTE:
1. Strip 6" minimum under embankments.
2. Minimum of 2.5' fill over tile.



Embankment 1 Profile



Embankment 2 Profile

Date
Designed Mike Candler 3/11/20
Drawn Mike Candler 3/11/20
Checked
Approved

BASIN PROFILES
JD 15
WASCOBS
WRIGHT SOIL & WATER CONSERVATION DISTRICT
Wright County, Minnesota

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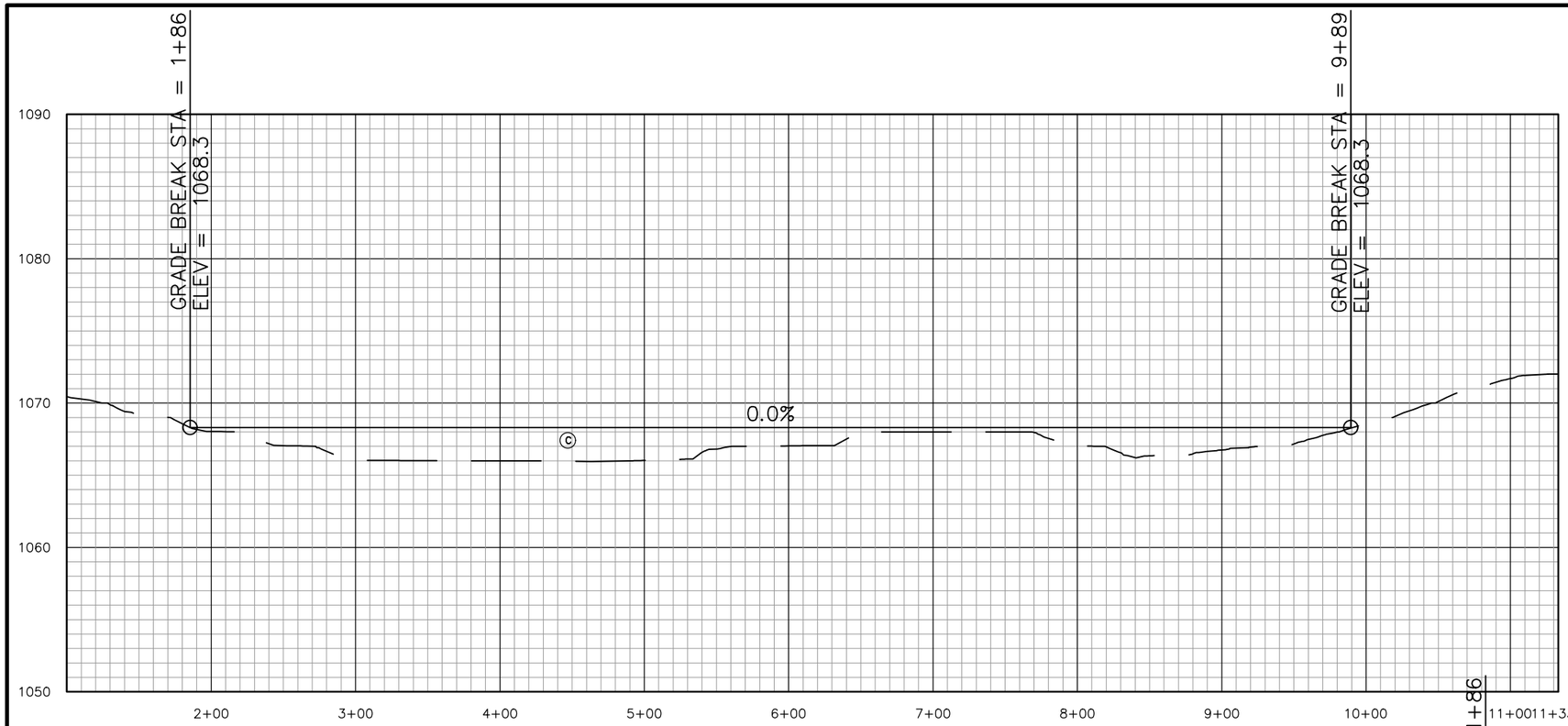
Signature:
Printed Name: Michael Candler
Date:7/31/2023 License Number:57572

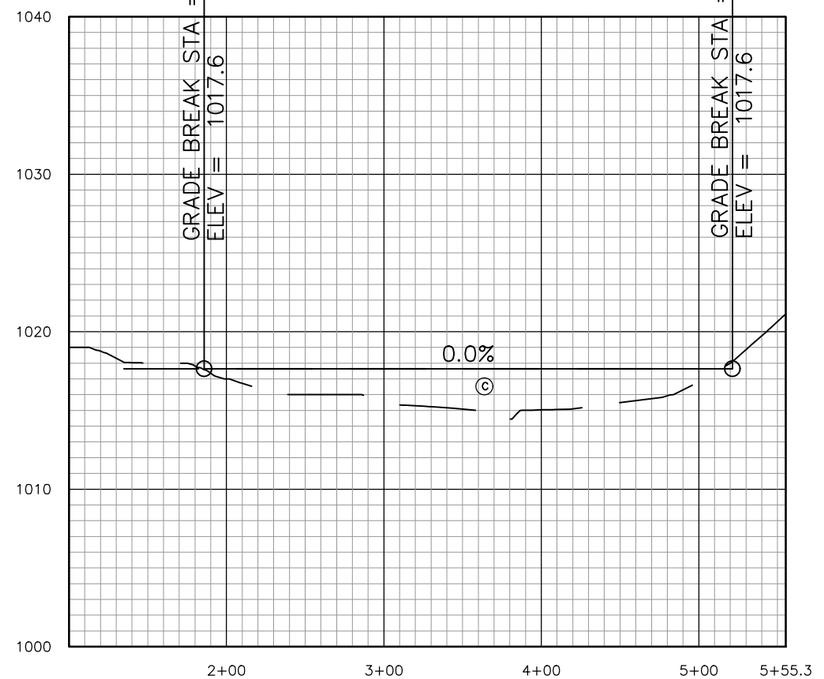
File Name
Hoffman_2023.dwg

Eng. Job Class
V

7/31/2023
Sheet 15 of 18



Embankment 3 Profile



Side Inlet 2 Embankment Profile

NOTE:
1. *Strip 6" minimum under embankments.*
2. *Minimum of 2.5' fill over tile.*

Date
Designed *Mike Candler* *3/11/20*
Drawn *Mike Candler* *3/11/20*
Checked
Approved

BASIN PROFILES
JD 15
WRIGHT SOIL & WATER CONSERVATION DISTRICT
Wright County, Minnesota

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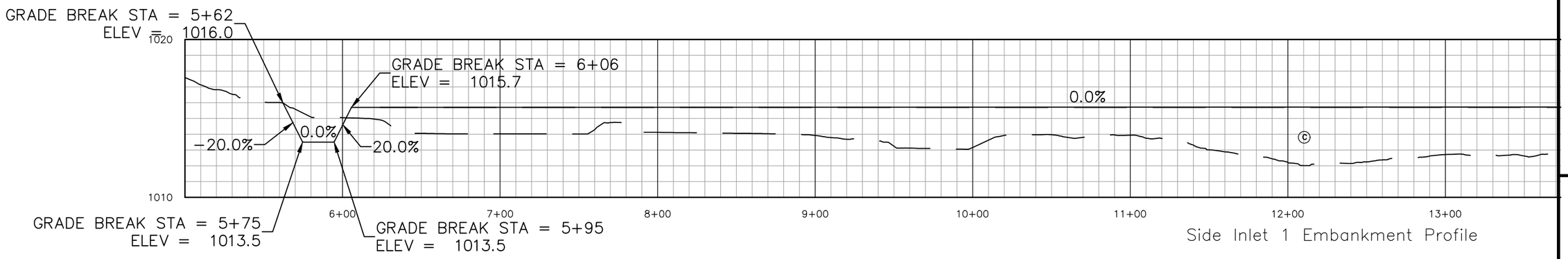
Signature:
Printed Name: Michael Candler
Date: 7/31/2023 License Number: 57572

File Name
Hoffman_2023.dwg

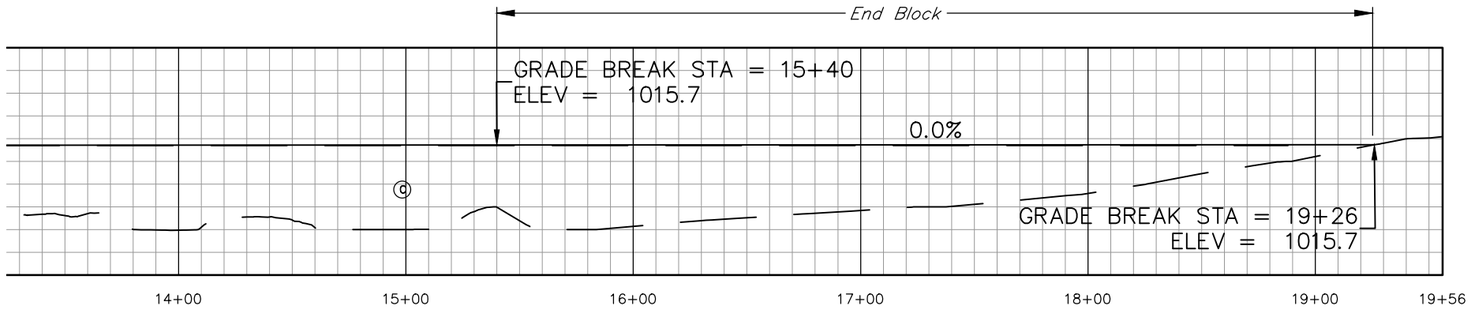
Eng. Job Class
V

7/31/2023
Sheet *16* of *18*

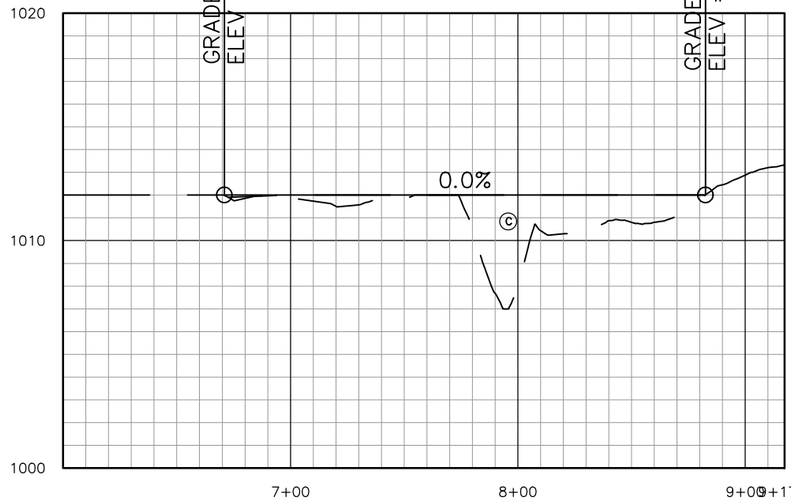
NOTE:
1. Strip 6" minimum under embankments.
2. Minimum of 2.5' fill over tile.



Side Inlet 1 Embankment Profile



Side Inlet 1 Embankment Profile – Continued



Side Inlet 3 Embankment Profile

Date
Designed Mike Candler 3/11/20
Drawn Mike Candler 3/11/20
Checked
Approved

BASIN PROFILES
JD 15
WASCOBS
WRIGHT SOIL & WATER CONSERVATION DISTRICT
Wright County, Minnesota

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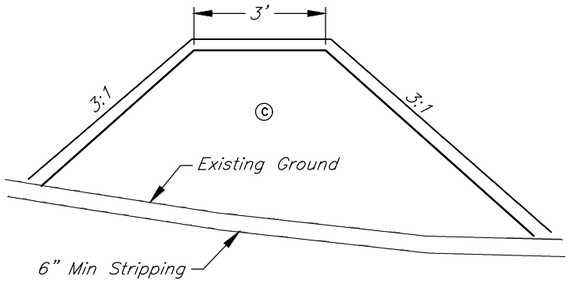
Signature:
Printed Name: Michael Candler
Date: 7/31/2023 License Number: 57572

File Name
Hoffman_2023.dwg

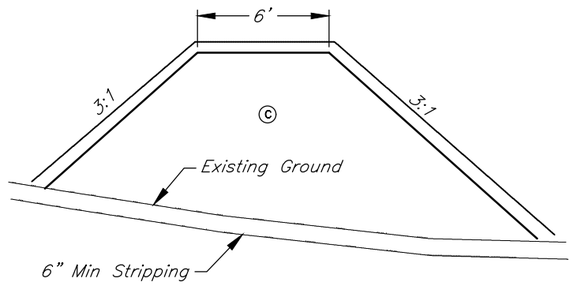
Eng. Job Class
V

7/31/2023
Sheet *17* of *18*



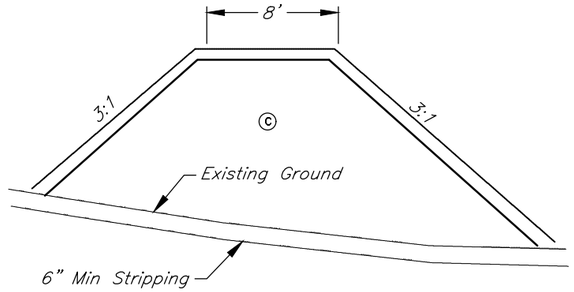
Typical Cross Section for Embankments:
Grassed Basin 1
Grassed Basin 3
Side Inlet 1 Endblock
Side Inlet 3

Not to Scale



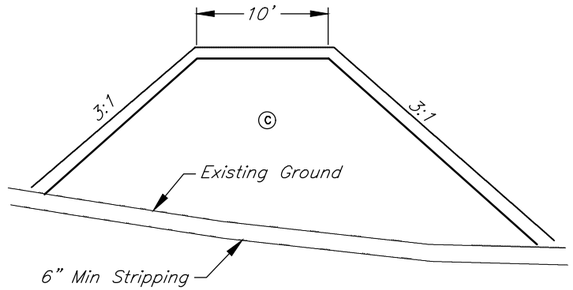
Typical Cross Section for Embankments:
Grassed Basin 2

Not to Scale



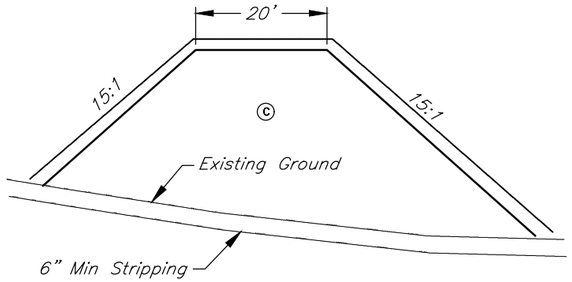
Typical Cross Section for Embankments:
Side Inlet 1

Not to Scale



Typical Cross Section for Embankments:
Side Inlet 2

Not to Scale



Typical Cross Section for Embankments:
Farmover Endblock Basin 1

Not to Scale

Date
Designed Mike Candler 3/11/20
Drawn Mike Candler 3/11/20
Checked
Approved

DETAILS
JD 15 WASCOBS
WRIGHT SOIL & WATER CONSERVATION DISTRICT
Wright County, Minnesota

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Signature:
Printed Name: Michael Candler
Date:7/31/2023 License Number:57572

File Name
Hoffman_2023.dwg

Eng. Job Class
V

7/31/2023
Sheet 18 of 18

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 *
9/19/2023 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 31, 2023 Ways and Means Committee Meeting

Short Title (what will appear on Agenda outline - 250 character max.) *
Approve and Adopt Recommendations from the August 31, 2023 Ways and Means Committee Meeting

Value Stream the request primarily aligns with:

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

Describe the impact on staffing resources.

Fiscal Impact:

Background/Justification:

Route for Review and Approval

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

Agenda Item Attachments (1)

Document Name	Attachment Type
08-31-2023 Ways & Means Committee Recommendations.docx	Attachment

☐ Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision

Notes

COMMITTEE MEETING RECOMMENDATIONS

WAYS & MEANS COMMITTEE MEETING

DATE: AUGUST 31, 2023

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

I. Use of County-Owned Vehicles

Recommendation: Bring the policy to the September 19 board meeting with the discussed edits and set up a procedure to review vehicles with finance.

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 *
9/19/2023 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 12, 2023 County Board Workshop

Short Title (what will appear on Agenda outline - 250 character max.) *
Approve and Adopt Recommendations from the August 12, 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
- [x] Skip Workflow

Agenda Item Attachments (1)

Document Name	Attachment Type
09-12-2023 Recommendations.docx	Attachment

☐ Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision

Notes

BOARD WORKSHOP RECOMMENDATIONS

BOARD OF WRIGHT COUNTY COMMISSIONERS

SEPTEMBER 12, 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

RECOMMENDATION: Informational only.

II. AmeriCorps Seniors RSVP 2024 Budget (RSVP Program Director Jennifer Wucherer & RSVP Program Coordinator Carole McNaughton-Commers)

RECOMMENDATION: Informational only

III. Great River Regional Library (GRRL) Systemwide Budget Update (GRRL Executive Director Karen Pundsack and GRRL Board Member Wayne Bauernschmitt)

RECOMMENDATION: Informational only

IV. Compost/Household Hazardous Waste Updates

i. Release of RFP

RECOMMENDATION: Informational only.

ii. Compost Usage Without Loader

RECOMMENDATION: Revisit compost usage without the use of a loader at the June 2024 workshop.

iii. City and Township Brush Acceptance Hauling and Grinding Expectations and Fees

RECOMMENDATION: Research options regarding the feasibility, timing, and perception of burning brush and stumps at the Compost/HHW facility to help determine if accepting brush from other cities and townships is of interest. Recommendation included having staff discuss alternatives with Townships currently using the Wright County Compost Site for brush disposal.

V. Highway Event Permits

RECOMMENDATION: Highway event permits are to be sent to commissioners within the district as an informational item.

VI. Café Space

RECOMMENDATION: Do not move forward with preparing sealed bids for the Café at this time.

VII. Large Group Assembly Permit Process

RECOMMENDATION: Direct staff to draft an ordinance amendment using 500 attendees as the necessary attendance number for a large group assembly permit and 1,500 attendees as the necessary attendance number for EMT service. Add a section to the permit process checklist for the Sheriff to sign off.

VIII. Policy for Written Contracts

RECOMMENDATION: Amend the policy for County Board approval of written contracts threshold to $200,000.

IX. Use of Fitness Center by Non-Wright County Employees

RECOMMENDATION: Do not change tenant access to the fitness room at this time.

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 *
9/19/2023 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 12, 2023 Committee of the Whole - Budget Meeting.

Short Title (what will appear on Agenda outline - 250 character max.) *
Approve and Adopt Recommendations from the August 12, 2023 Committee of the Whole - Budget Meeting.

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
09-12-2023 COTW Recommendations.docx	Attachment

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision

Notes

COMMITTEE RECOMMENDATIONS

COMMITTEE OF THE WHOLE

AUGUST 29, 2023

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

I. 2024 Budget/Levy Discussion

RECOMMENDATION: The consensus of the committee was to make the following recommendations:

- Remove $50,000 from Budget 100-6199
- Remove the request for an Office Technician II position, reclassify a current Office Technician I to an Office Technician II – resulting in a reduction of $70,000 from the budget
- Authorize Mattice and Wilfahrt to meet with department heads and county partners to reduce the overall budget by $200,000
- Authorize Administration and Sheriff's Office staff to go over the data for the revenue line dealing with the boarding of prisoners and, if the data supports it, increase that line item by $100,000. As part of this recommendation, a portion of this increase can be used to offset the decreases in the $200,000 request for department/county partner reductions

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 *
9/19/2023 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 *
Warrants Issued

Short Title (what will appear on Agenda outline - 250 character max.) *
Warrants Issued

Agenda Item Attachments (1)

Document Name	Attachment Type
d1974b8c-d02a-4ba8-a22a-d6ccf106008d.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 8/30/23 2:30 PM

Warrant #	Warrant Date	Vendor Name Account Number	Amount	Description	Invoice Number	1099

Date Range: 8/9/2023 to 8/29/2023

PII: NO **Business Unit:** 300000006871689

WRIGHT COUNTY MINNESOTA

Disbursements by Warrant Number Report

Report Date GMT 8/30/23 2:30 PM

Warrant #	Warrant Date	Vendor Name Account Number	Amount	Description	Invoice Number	1099
104641	46433	MN DEPT OF PUBLIC SAFETY				
	2023-08-09	84-041-000-0000-6820-000000	17,427.19	MNDRIVE	20230809MV	N
104641	**46433**	**MN DEPT OF PUBLIC SAFETY**	**17,427.19**			
104642	533	GLOVER CONSULTING LLC				
	2023-08-09	11-420-600-8246-6261-000000	4,500.00	FINANCIAL SERVICES EDMS MODERNIZATION PROJECT	20465	N
	2023-08-09	01-000-000-0000-2022-000000	0.00	Glover Consulting renewal - OnBase professional services	20466	N
	2023-08-09	01-063-062-0000-6261-000000	6,840.00	Glover Consulting renewal - OnBase professional services	20466	N
104642	**533**	**GLOVER CONSULTING LLC**	**11,340.00**			
104643	565	CAPTIVATED, LLC				
	2023-08-09	11-450-430-0010-6260-000000	509.00	JULY 2023 SOFTWARE SUPPORT	#033542	Y
104643	**565**	**CAPTIVATED, LLC**	**509.00**			
104644	1264	DELL MARKETING LP				
	2023-08-09	01-000-000-0000-2022-000000	0.00	Base;Dell Latitude 5540 XCTO Base	10690384256	N
	2023-08-09	01-201-000-0000-6480-000000	197.09	BASE,DS,WD22TB4 US 180W;Dell Thunderbolt 4 Dock - WD22TB4	10690384256	N
	2023-08-09	01-000-000-0000-2022-000000	0.00	BASE,DS,WD22TB4 US 180W;Dell Thunderbolt 4 Dock - WD22TB4	10690384256	N
	2023-08-09	01-201-000-0000-6480-000000	1,146.53	Base;Dell Latitude 5540 XCTO Base	10690384256	N
104644	**1264**	**DELL MARKETING LP**	**1,343.62**			
104645	1278	MN RECREATION & PARK ASSOCIATION				
	2023-08-09	01-521-021-0000-6338-000000	45.00	MRPA Pre-Conference Institute, Tuesday, September 0 Pre-Conference Golf at Baker National Golf Course, Tuesday, September 26 0 Player 1Name: 0 Player 2 Name:	8-18-23	N
	2023-08-09	01-521-021-0000-6338-000000	415.00	MRPA Full Conference Package (Tue - Fri)	8-18-23	N
104645	**1278**	**MN RECREATION & PARK ASSOCIATION**	**460.00**			
104646	1507	VICTOR TOWNSHIP				
	2023-08-09	20-393-000-0000-6840-000000	987.50	Recycling Q2	8/1/23	N
	2023-08-09	20-393-000-0000-6840-000000	666.00	Recycling Q1	8/1/23 #2	N
104646	**1507**	**VICTOR TOWNSHIP**	**1,653.50**			
104647	1743	ANNANDALE PUBLIC SCHOOL 876				
	2023-08-09	78-413-800-7564-6007-000000	4,162.12	LCTS PHASE III, PMT #97	20230731	N
104647	**1743**	**ANNANDALE PUBLIC SCHOOL 876**	**4,162.12**			
104648	1843	ISD 881 - MAPLE LAKE				
	2023-08-09	78-413-835-7564-6007-000000	3,265.66	LCTS PHASE III, PMT #97	20230731	N
104648	**1843**	**ISD 881 - MAPLE LAKE**	**3,265.66**			
104649	1857	ST MICHAEL/CITY OF				
	2023-08-09	11-450-491-7020-6035-000000	3,780.00	SHIP GRANT PROJECT-PARK SYSTEM PLANNING CONSULTING MAY SERVICES	2023.001	N
	2023-08-09	11-450-491-7020-6035-000000	13,860.00	SHIP GRANT PROJECT-PARK SYSTEM PLANNING CONSULTING JUNE SERVICES	2023.001	N
104649	**1857**	**ST MICHAEL/CITY OF**	**17,640.00**			
104650	1858	SOUTH HAVEN/CITY OF				
	2023-08-09	01-099-493-8469-6261-000000	6,490.40	ARP STORM WATER	20230725ARPSH	N
104650	**1858**	**SOUTH HAVEN/CITY OF**	**6,490.40**			
104651	1862	STOCKHOLM TOWNSHIP				
	2023-08-09	20-393-000-0000-6840-000000	389.60	Recycling Q2	8/1/23 #2	N
104651	**1862**	**STOCKHOLM TOWNSHIP**	**389.60**			
104652	3331	DIAMOND MOWERS INC				
	2023-08-09	01-522-731-0390-6452-000000	70.53	#732 Ag and Drainage 84" Brush Cutter	0246497-IN	N
104652	**3331**	**DIAMOND MOWERS INC**	**70.53**			

WRIGHT COUNTY MINNESOTA

Disbursements by Warrant Number Report

Report Date GMT 8/30/23 2:30 PM

Warrant #	Warrant Date	Vendor Name Account Number	Amount	Description	Invoice Number	1099
104653	4713	GUARDIAN FLEET SAFETY LLC				
	2023-08-09	01-000-000-0000-2022-000000	0.00	4 2023 Dodge Chargers Pursuit Rated	23-0620	N
	2023-08-09	01-201-000-0000-6633-000000	159,980.00	4 2023 Dodge Chargers Pursuit Rated	23-0620	N
104653	**4713**	**GUARDIAN FLEET SAFETY LLC**	**159,980.00**			
104654	5344	PRECISE ICE, INC.				
	2023-08-09	01-521-523-0000-6807-000000	83.20	Ice for Collinwood Park	7/27/23	N
104654	**5344**	**PRECISE ICE, INC.**	**83.20**			
104655	6056	SENIOR COMMUNITY SERVICES				
	2023-08-09	01-099-493-8419-6261-000000	5,500.00	ARP 2ND QTR 2023 SENIOR TECH	20232Q	N
104655	**6056**	**SENIOR COMMUNITY SERVICES**	**5,500.00**			
104656	6386	HUELIFE, LLC				
	2023-08-09	01-100-000-0000-6261-000000	2,000.00	Strategic Planning Part 1: High Performing Team	2818	N
	2023-08-09	01-100-000-0000-6261-000000	7,500.00	Strategic Planning Part 2: Retreat	2818	N
104656	**6386**	**HUELIFE, LLC**	**9,500.00**			
104657	8732	STELLIS HEALTH PA				
	2023-08-09	11-450-472-0010-6261-000000	164.00	FPSP CLINIC SERVICES	HS JUNE2023	Y
	2023-08-09	11-450-472-0010-6261-000000	3,030.60	FPSP CLINIC SERVICES	HS JUNE2023	Y
104657	**8732**	**STELLIS HEALTH PA**	**3,194.60**			
104658	19585	ISD 728 - ELK RIVER				
	2023-08-09	78-413-825-7823-6007-000000	26,434.39	LCTS PHASE III, PMT #97	20230731	N
104658	**19585**	**ISD 728 - ELK RIVER**	**26,434.39**			
104663	200421	CONNECTWISE LLC				
	2023-08-09	01-000-000-0000-2022-000000	0.00	Licensing for upgrade from current version	364551256883886785	N
	2023-08-09	01-063-065-0000-6650-000000	1,337.19	Licensing for upgrade from current version	364551256883886785	N
104663	**200421**	**CONNECTWISE LLC**	**1,337.19**			
104664	200426	HALEY BRATZ				
	2023-08-09	01-521-021-0000-6842-000000	140.00	SAFETY BOOT REIMBURSEMENT	2829528	N
104664	**200426**	**HALEY BRATZ**	**140.00**			
104665	46433	MN DEPT OF PUBLIC SAFETY				
	2023-08-10	84-041-000-0000-6820-000000	15,878.85	MN DRIVE	20230810MV	N
104665	**46433**	**MN DEPT OF PUBLIC SAFETY**	**15,878.85**			
104666	213	MN PUBLIC EMPLOYEES ASSOCIATION				
	2023-08-10	01-250-000-0000-2238-000000	1,920.00	UNION	20230809DED-17	N
	2023-08-10	01-201-000-0000-2238-000000	768.00	UNION	20230809DED-17	N
104666	**213**	**MN PUBLIC EMPLOYEES ASSOCIATION**	**2,688.00**			
104667	404	MSRS HEALTH CARE SAVINGS PLAN				
	2023-08-10	01-031-000-0000-2232-000000	222.73	HEALTH SAVINGS	20230809DED-8	N
	2023-08-10	01-101-000-0000-2232-000000	51.26	HEALTH SAVINGS	20230809DED-8	N
	2023-08-10	01-091-000-0000-2232-000000	25.00	HEALTH SAVINGS	20230809DED-8	N
	2023-08-10	11-450-000-0000-2232-000000	10.80	HEALTH SAVINGS	20230809DED-8	N
	2023-08-10	11-430-000-0000-2232-000000	32.87	HEALTH SAVINGS	20230809DED-8	N
	2023-08-10	01-105-000-0000-2232-000000	55.07	HEALTH SAVINGS	20230809DED-8	N
	2023-08-10	01-025-000-0000-2232-000000	61.81	HEALTH SAVINGS	20230809DED-8	N
	2023-08-10	01-107-000-0000-2232-000000	39.85	HEALTH SAVINGS	20230809DED-8	N
	2023-08-10	03-310-000-0000-2232-000000	64.36	HEALTH SAVINGS	20230809DED-8	N
	2023-08-10	01-201-000-0000-2232-000000	25.00	HEALTH SAVINGS	20230809DED-8	N
	2023-08-10	01-103-000-0000-2232-000000	48.75	HEALTH SAVINGS	20230809DED-8	N

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	2023-08-10	11-420-000-0000-2232-000000	15.03	HEALTH SAVINGS	20230809DED-8	N
104667	**404**	**MSRS HEALTH CARE SAVINGS PLAN**	**652.53**			
104668	514	KNIFE RIVER				
	2023-08-10	03-325-000-0000-6650-000000	82,679.94	CONT 2204, SP 070-019,CSAH 37 & 75	PYMT 2 CONT 2204	N
104668	**514**	**KNIFE RIVER**	**82,679.94**			
104669	707	QUADIENT FINANCE USA, INC.				
	2023-08-10	01-025-000-0000-6205-000000	500.00	JULY 2023 POSTAGE PURCHASEDPOSTAGE	7900 0440 8084	N
104669	**707**	**QUADIENT FINANCE USA, INC.**	**500.00**			
104671	1075	BUFFALO/CITY OF				
	2023-08-10	01-099-493-8449-6261-000000	32,456.76	ARP - DRINKING WATER TRANSMISSION & DISTRIBUTION	20230725ARPB1	N
	2023-08-10	01-099-493-8450-6261-000000	4,107.95	ARP BROADBAND	20230725ARPB2	N
104671	**1075**	**BUFFALO/CITY OF**	**36,564.71**			
104672	1343	MONTICELLO/CITY OF				
	2023-08-10	01-099-493-8464-6261-000000	305,099.48	ARP WATER AND SEWER	20230718ARP1	N
104672	**1343**	**MONTICELLO/CITY OF**	**305,099.48**			
104673	1347	AMAZON BUSINESS				
	2023-08-10	01-000-000-0000-2022-000000	0.00	MCHOSE Adjustable Laptop Stand, Ergonomic Laptop Riser with 360° Rotating Base, Foldable Holder Computer Stand for Laptop Compatible with Air, Pro, Dell, HP, Lenovo More 10-17" Laptops, Silver	13C9-3316-4KPY	N
	2023-08-10	01-000-000-0000-2022-000000	0.00	Logitech MK345 Wireless Combo Full-Sized Keyboard with Palm Rest and Comfortable Right-Handed Mouse, 2.4 GHz Wireless USB Receiver, Compatible with PC, Laptop	13C9-3316-4KPY	N
	2023-08-10	01-041-042-0000-6411-000000	39.99	Logitech MK345 Wireless Combo Full-Sized Keyboard with Palm Rest and Comfortable Right-Handed Mouse, 2.4 GHz Wireless USB Receiver, Compatible with PC, Laptop	13C9-3316-4KPY	N
	2023-08-10	01-041-042-0000-6411-000000	28.32	MCHOSE Adjustable Laptop Stand, Ergonomic Laptop Riser with 360° Rotating Base, Foldable Holder Computer Stand for Laptop Compatible with Air, Pro, Dell, HP, Lenovo More 10-17" Laptops, Silver	13C9-3316-4KPY	N
	2023-08-10	11-450-430-0010-6411-000000	15.95	PH OPERATING SUPPLIES-UNITED WAY GRANT	161W-7JCG-4M6F	N
	2023-08-10	11-450-430-0100-6411-000000	-15.95	PH OPERATING SUPPLIES	161W-7JCG-4M6F	N
	2023-08-10	11-450-430-0100-6411-000000	15.95	PH OPERATING SUPPLIES	161W-7JCG-4M6F	N
	2023-08-10	11-450-430-0010-6411-000000	136.19	UNITED WAY GRANT SUPPLIES	17PK-W744-CM6H	N
	2023-08-10	11-450-430-0010-6411-000000	-119.94	PH-UNITED WAY GRANT OPERATING SUPPLIES-CREDIT MEMO	1M7H-GYGQ-HQDH	N
104673	**1347**	**AMAZON BUSINESS**	**100.51**			
104674	1436	STREICHERS				
	2023-08-10	01-250-000-0000-6806-000000	16.03	Corrections Uniforms	I1638742	N
104674	**1436**	**STREICHERS**	**16.03**			
104675	1468	WRIGHT COUNTY DEPUTIES ASSOCIATION				
	2023-08-10	01-201-000-0000-2238-000000	7,950.00	UNION	20230809DED-14	N
104675	**1468**	**WRIGHT COUNTY DEPUTIES ASSOCIATION**	**7,950.00**			
104676	1878	WRIGHT COUNTY - CAFETERIA				
	2023-08-10	01-025-000-0000-2232-000000	3,875.00	VEBA SINGLE/FAMILY	20230809DED-18	N
	2023-08-10	03-350-000-0000-2232-000000	500.00	VEBA SINGLE/FAMILY	20230809DED-18	N
	2023-08-10	01-522-000-0000-2232-000000	375.00	VEBA SINGLE/FAMILY	20230809DED-18	N
	2023-08-10	01-603-000-0000-2232-000000	500.00	VEBA SINGLE/FAMILY	20230809DED-18	N
	2023-08-10	01-105-000-0000-2232-000000	3,125.00	VEBA SINGLE/FAMILY	20230809DED-18	N
	2023-08-10	01-111-000-0000-2232-000000	1,000.00	VEBA SINGLE/FAMILY	20230809DED-18	N
	2023-08-10	72-605-000-0000-2232-000000	1,500.00	VEBA SINGLE/FAMILY	20230809DED-18	N
	2023-08-10	03-320-000-0000-2232-000000	1,000.00	VEBA SINGLE/FAMILY	20230809DED-18	N

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	2023-08-10	01-121-000-0000-2232-000000	375.00	VEBA SINGLE/FAMILY	20230809DED-18	N
	2023-08-10	01-201-000-0000-2232-000000	28,500.00	VEBA SINGLE/FAMILY	20230809DED-18	N
	2023-08-10	01-041-000-0000-2232-000000	3,500.00	VEBA SINGLE/FAMILY	20230809DED-18	N
	2023-08-10	01-250-000-0000-2232-000000	8,500.00	VEBA SINGLE/FAMILY	20230809DED-18	N
	2023-08-10	01-103-000-0000-2232-000000	875.00	VEBA SINGLE/FAMILY	20230809DED-18	N
	2023-08-10	01-005-000-0000-2232-000000	875.00	VEBA SINGLE/FAMILY	20230809DED-18	N
	2023-08-10	01-091-000-0000-2232-000000	4,000.00	VEBA SINGLE/FAMILY	20230809DED-18	N
	2023-08-10	01-521-000-0000-2232-000000	3,000.00	VEBA SINGLE/FAMILY	20230809DED-18	N
	2023-08-10	01-101-000-0000-2232-000000	1,000.00	VEBA SINGLE/FAMILY	20230809DED-18	N
	2023-08-10	01-031-000-0000-2232-000000	2,500.00	VEBA SINGLE/FAMILY	20230809DED-18	N
	2023-08-10	01-063-000-0000-2232-000000	3,000.00	VEBA SINGLE/FAMILY	20230809DED-18	N
	2023-08-10	11-420-000-0000-2232-000000	6,983.00	VEBA SINGLE/FAMILY	20230809DED-18	N
	2023-08-10	11-430-000-0000-2232-000000	15,205.00	VEBA SINGLE/FAMILY	20230809DED-18	N
	2023-08-10	11-450-000-0000-2232-000000	3,637.00	VEBA SINGLE/FAMILY	20230809DED-18	N
	2023-08-10	03-330-000-0000-2232-000000	3,125.00	VEBA SINGLE/FAMILY	20230809DED-18	N
	2023-08-10	03-340-000-0000-2232-000000	875.00	VEBA SINGLE/FAMILY	20230809DED-18	N
	2023-08-10	03-310-000-0000-2232-000000	1,375.00	VEBA SINGLE/FAMILY	20230809DED-18	N
	2023-08-10	01-107-000-0000-2232-000000	1,875.00	VEBA SINGLE/FAMILY	20230809DED-18	N
104676	**1878**	**WRIGHT COUNTY - CAFETERIA**	**101,075.00**			
104677	1979	WRIGHT CO CAFETERIA PLAN				
	2023-08-10	11-450-000-0000-2232-000000	969.78	DAY CARE CAFETERIA	20230809DED-10	N
	2023-08-10	01-043-000-0000-2232-000000	125.00	MEDICAL EXP CAFETERIA	20230809DED-10	N
	2023-08-10	11-430-000-0000-2232-000000	3,851.40	MEDICAL EXP CAFETERIA	20230809DED-10	N
	2023-08-10	01-101-000-0000-2232-000000	375.01	MEDICAL EXP CAFETERIA	20230809DED-10	N
	2023-08-10	01-031-000-0000-2232-000000	731.26	MEDICAL EXP CAFETERIA	20230809DED-10	N
	2023-08-10	01-063-000-0000-2232-000000	375.00	MEDICAL EXP CAFETERIA	20230809DED-10	N
	2023-08-10	01-105-000-0000-2232-000000	587.51	MEDICAL EXP CAFETERIA	20230809DED-10	N
	2023-08-10	01-025-000-0000-2232-000000	1,258.96	MEDICAL EXP CAFETERIA	20230809DED-10	N
	2023-08-10	01-107-000-0000-2232-000000	381.24	MEDICAL EXP CAFETERIA	20230809DED-10	N
	2023-08-10	01-522-000-0000-2232-000000	12.50	MEDICAL EXP CAFETERIA	20230809DED-10	N
	2023-08-10	01-111-000-0000-2232-000000	349.99	MEDICAL EXP CAFETERIA	20230809DED-10	N
	2023-08-10	01-201-000-0000-2232-000000	2,173.31	DAY CARE CAFETERIA	20230809DED-10	N
	2023-08-10	01-041-000-0000-2232-000000	416.66	DAY CARE CAFETERIA	20230809DED-10	N
	2023-08-10	01-250-000-0000-2232-000000	487.17	DAY CARE CAFETERIA	20230809DED-10	N
	2023-08-10	01-091-000-0000-2232-000000	1,736.08	DAY CARE CAFETERIA	20230809DED-10	N
	2023-08-10	01-521-000-0000-2232-000000	208.33	DAY CARE CAFETERIA	20230809DED-10	N
	2023-08-10	01-031-000-0000-2232-000000	312.50	DAY CARE CAFETERIA	20230809DED-10	N
	2023-08-10	01-063-000-0000-2232-000000	208.33	DAY CARE CAFETERIA	20230809DED-10	N
	2023-08-10	01-105-000-0000-2232-000000	208.33	DAY CARE CAFETERIA	20230809DED-10	N
	2023-08-10	01-025-000-0000-2232-000000	891.67	DAY CARE CAFETERIA	20230809DED-10	N
	2023-08-10	01-603-000-0000-2232-000000	208.33	DAY CARE CAFETERIA	20230809DED-10	N
	2023-08-10	01-201-000-0000-2232-000000	5,356.59	MEDICAL EXP CAFETERIA	20230809DED-10	N
	2023-08-10	01-041-000-0000-2232-000000	994.59	MEDICAL EXP CAFETERIA	20230809DED-10	N
	2023-08-10	01-250-000-0000-2232-000000	1,712.49	MEDICAL EXP CAFETERIA	20230809DED-10	N
	2023-08-10	01-103-000-0000-2232-000000	125.00	MEDICAL EXP CAFETERIA	20230809DED-10	N
	2023-08-10	01-005-000-0000-2232-000000	273.86	MEDICAL EXP CAFETERIA	20230809DED-10	N
	2023-08-10	01-091-000-0000-2232-000000	1,162.49	MEDICAL EXP CAFETERIA	20230809DED-10	N
	2023-08-10	01-521-000-0000-2232-000000	437.50	MEDICAL EXP CAFETERIA	20230809DED-10	N
	2023-08-10	11-430-000-0000-2232-000000	2,144.48	DAY CARE CAFETERIA	20230809DED-10	N
	2023-08-10	11-420-000-0000-2232-000000	56.53	DAY CARE CAFETERIA	20230809DED-10	N
	2023-08-10	11-450-000-0000-2232-000000	806.11	MEDICAL EXP CAFETERIA	20230809DED-10	N
	2023-08-10	72-605-000-0000-2232-000000	645.83	MEDICAL EXP CAFETERIA	20230809DED-10	N
	2023-08-10	71-505-000-0000-2232-000000	83.33	MEDICAL EXP CAFETERIA	20230809DED-10	N

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	2023-08-10	72-605-000-0000-2232-000000	937.49	DAY CARE CAFETERIA	20230809DED-10	N
	2023-08-10	03-320-000-0000-2232-000000	41.67	MEDICAL EXP CAFETERIA	20230809DED-10	N
	2023-08-10	03-310-000-0000-2232-000000	391.66	MEDICAL EXP CAFETERIA	20230809DED-10	N
	2023-08-10	03-330-000-0000-2232-000000	428.76	MEDICAL EXP CAFETERIA	20230809DED-10	N
	2023-08-10	03-330-000-0000-2232-000000	208.33	DAY CARE CAFETERIA	20230809DED-10	N
	2023-08-10	11-420-000-0000-2232-000000	1,283.75	MEDICAL EXP CAFETERIA	20230809DED-10	N
104677	**1979**	**WRIGHT CO CAFETERIA PLAN**	**32,958.82**			
104678	2330	AIG RETIREMENT COMPANY				
	2023-08-10	11-430-000-0000-2232-000000	510.00	DEFERRED COMP	20230809DED-3	N
	2023-08-10	01-041-000-0000-2239-000000	85.00	ROTH	20230809DED-3	N
	2023-08-10	11-450-000-0000-2239-000000	250.00	ROTH	20230809DED-3	N
	2023-08-10	03-340-000-0000-2232-000000	60.00	DEFERRED COMP	20230809DED-3	N
	2023-08-10	03-330-000-0000-2239-000000	100.00	ROTH	20230809DED-3	N
	2023-08-10	01-521-000-0000-2239-000000	50.00	ROTH	20230809DED-3	N
	2023-08-10	01-025-000-0000-2239-000000	200.00	ROTH	20230809DED-3	N
	2023-08-10	01-031-000-0000-2239-000000	200.00	ROTH	20230809DED-3	N
	2023-08-10	01-201-000-0000-2232-000000	725.00	DEFERRED COMP	20230809DED-3	N
	2023-08-10	01-041-000-0000-2232-000000	640.00	DEFERRED COMP	20230809DED-3	N
	2023-08-10	01-005-000-0000-2232-000000	50.00	DEFERRED COMP	20230809DED-3	N
	2023-08-10	01-091-000-0000-2232-000000	50.00	DEFERRED COMP	20230809DED-3	N
	2023-08-10	01-521-000-0000-2232-000000	50.00	DEFERRED COMP	20230809DED-3	N
	2023-08-10	01-043-000-0000-2232-000000	100.00	DEFERRED COMP	20230809DED-3	N
	2023-08-10	01-101-000-0000-2232-000000	50.00	DEFERRED COMP	20230809DED-3	N
	2023-08-10	01-031-000-0000-2232-000000	500.00	DEFERRED COMP	20230809DED-3	N
	2023-08-10	01-063-000-0000-2232-000000	1,756.96	DEFERRED COMP	20230809DED-3	N
	2023-08-10	01-105-000-0000-2232-000000	2,230.08	DEFERRED COMP	20230809DED-3	N
	2023-08-10	01-250-000-0000-2239-000000	150.00	ROTH	20230809DED-3	N
	2023-08-10	01-201-000-0000-2239-000000	25.00	ROTH	20230809DED-3	N
	2023-08-10	01-091-000-0000-2239-000000	100.00	ROTH	20230809DED-3	N
	2023-08-10	11-430-000-0000-2239-000000	225.00	ROTH	20230809DED-3	N
104678	**2330**	**AIG RETIREMENT COMPANY**	**8,107.04**			
104681	3896	RHONDA J MAGNUSSEN LLC				
	2023-08-10	01-013-000-0000-6270-000000	100.00	PR-22-5627 APPEARANCE FEE REISSUE W 5576	PR-22-5627 6178 7/10/23	Y
104681	**3896**	**RHONDA J MAGNUSSEN LLC**	**100.00**			
104686	7052	WRIGHT SWCD				
	2023-08-10	01-522-000-0000-6911-000000	119,561.00	COUNTY AQUATIC ISP AID	8227149	N
104686	**7052**	**WRIGHT SWCD**	**119,561.00**			
104687	7059	NATIONWIDE RETIREMENT SOLUTIONS				
	2023-08-10	01-091-000-0000-2239-000000	500.00	ROTH	20230809DED-11	Y
	2023-08-10	01-521-000-0000-2239-000000	50.00	ROTH	20230809DED-11	Y
	2023-08-10	01-025-000-0000-2239-000000	200.00	ROTH	20230809DED-11	Y
	2023-08-10	01-031-000-0000-2239-000000	800.00	ROTH	20230809DED-11	Y
	2023-08-10	01-201-000-0000-2232-000000	632.00	DEFERRED COMP	20230809DED-11	Y
	2023-08-10	03-340-000-0000-2232-000000	923.31	DEFERRED COMP	20230809DED-11	Y
	2023-08-10	11-430-000-0000-2232-000000	10.00	DEFERRED COMP	20230809DED-11	Y
	2023-08-10	01-201-000-0000-2239-000000	350.00	ROTH	20230809DED-11	Y
	2023-08-10	01-025-000-0000-2232-000000	140.00	DEFERRED COMP	20230809DED-11	Y
	2023-08-10	01-031-000-0000-2232-000000	200.00	DEFERRED COMP	20230809DED-11	Y
	2023-08-10	01-091-000-0000-2232-000000	225.00	DEFERRED COMP	20230809DED-11	Y
	2023-08-10	01-250-000-0000-2232-000000	100.00	DEFERRED COMP	20230809DED-11	Y
	2023-08-10	01-041-000-0000-2232-000000	210.00	DEFERRED COMP	20230809DED-11	Y

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104687	**7059**	**NATIONWIDE RETIREMENT SOLUTIONS**	**4,340.31**			
104688	7062	ING				
	2023-08-10	01-025-000-0000-2239-000000	550.00	ROTH	20230809DED-7	Y
	2023-08-10	01-105-000-0000-2239-000000	725.00	ROTH	20230809DED-7	Y
	2023-08-10	01-101-000-0000-2239-000000	50.00	ROTH	20230809DED-7	Y
	2023-08-10	01-103-000-0000-2239-000000	255.00	ROTH	20230809DED-7	Y
	2023-08-10	72-605-000-0000-2232-000000	335.00	DEFERRED COMP	20230809DED-7	Y
	2023-08-10	72-605-000-0000-2239-000000	200.00	ROTH	20230809DED-7	Y
	2023-08-10	11-420-000-0000-2232-000000	700.40	DEFERRED COMP	20230809DED-7	Y
	2023-08-10	11-430-000-0000-2232-000000	4,569.00	DEFERRED COMP	20230809DED-7	Y
	2023-08-10	11-450-000-0000-2232-000000	1,235.60	DEFERRED COMP	20230809DED-7	Y
	2023-08-10	11-420-000-0000-2239-000000	817.00	ROTH	20230809DED-7	Y
	2023-08-10	11-430-000-0000-2239-000000	2,515.00	ROTH	20230809DED-7	Y
	2023-08-10	11-450-000-0000-2239-000000	923.00	ROTH	20230809DED-7	Y
	2023-08-10	03-330-000-0000-2232-000000	480.00	DEFERRED COMP	20230809DED-7	Y
	2023-08-10	03-340-000-0000-2232-000000	100.00	DEFERRED COMP	20230809DED-7	Y
	2023-08-10	03-310-000-0000-2232-000000	175.00	DEFERRED COMP	20230809DED-7	Y
	2023-08-10	03-350-000-0000-2232-000000	280.00	DEFERRED COMP	20230809DED-7	Y
	2023-08-10	03-320-000-0000-2232-000000	500.00	DEFERRED COMP	20230809DED-7	Y
	2023-08-10	03-310-000-0000-2238-000000	60.00	ROTH	20230809DED-7	Y
	2023-08-10	03-330-000-0000-2239-000000	145.00	ROTH	20230809DED-7	Y
	2023-08-10	03-320-000-0000-2239-000000	635.00	ROTH	20230809DED-7	Y
	2023-08-10	01-201-000-0000-2232-000000	8,545.00	DEFERRED COMP	20230809DED-7	Y
	2023-08-10	01-041-000-0000-2232-000000	620.00	DEFERRED COMP	20230809DED-7	Y
	2023-08-10	01-250-000-0000-2232-000000	475.00	DEFERRED COMP	20230809DED-7	Y
	2023-08-10	01-103-000-0000-2232-000000	200.00	DEFERRED COMP	20230809DED-7	Y
	2023-08-10	01-005-000-0000-2232-000000	100.00	DEFERRED COMP	20230809DED-7	Y
	2023-08-10	01-091-000-0000-2232-000000	2,047.00	DEFERRED COMP	20230809DED-7	Y
	2023-08-10	01-521-000-0000-2232-000000	810.00	DEFERRED COMP	20230809DED-7	Y
	2023-08-10	01-101-000-0000-2232-000000	325.00	DEFERRED COMP	20230809DED-7	Y
	2023-08-10	01-031-000-0000-2232-000000	468.00	DEFERRED COMP	20230809DED-7	Y
	2023-08-10	01-063-000-0000-2232-000000	434.00	DEFERRED COMP	20230809DED-7	Y
	2023-08-10	01-105-000-0000-2232-000000	475.00	DEFERRED COMP	20230809DED-7	Y
	2023-08-10	01-025-000-0000-2232-000000	2,422.50	DEFERRED COMP	20230809DED-7	Y
	2023-08-10	01-107-000-0000-2232-000000	952.00	DEFERRED COMP	20230809DED-7	Y
	2023-08-10	01-100-000-0000-6153-000000	123.76	MSRS COUNT PORTION	20230809DED-7	Y
	2023-08-10	01-100-000-0000-6153-000000	706.96	MSRS COUNT PORTION	20230809DED-7	Y
	2023-08-10	01-100-000-0000-6153-000000	1,970.48	MSRS COUNT PORTION	20230809DED-7	Y
	2023-08-10	01-063-000-0000-2239-000000	226.00	ROTH	20230809DED-7	Y
	2023-08-10	01-250-000-0000-2239-000000	469.00	ROTH	20230809DED-7	Y
	2023-08-10	01-201-000-0000-2239-000000	1,250.00	ROTH	20230809DED-7	Y
	2023-08-10	01-111-000-0000-2238-000000	126.00	ROTH	20230809DED-7	Y
	2023-08-10	01-091-000-0000-2239-000000	1,682.00	ROTH	20230809DED-7	Y
	2023-08-10	01-522-000-0000-2239-000000	210.00	ROTH	20230809DED-7	Y
	2023-08-10	01-107-000-0000-2239-000000	675.00	ROTH	20230809DED-7	Y
	2023-08-10	01-041-000-0000-2239-000000	1,390.00	ROTH	20230809DED-7	Y
	2023-08-10	01-521-000-0000-2239-000000	235.00	ROTH	20230809DED-7	Y
	2023-08-10	01-031-000-0000-2239-000000	525.00	ROTH	20230809DED-7	Y
104688	**7062**	**ING**	**42,712.70**			
104694	46490	MINNESOTA MONITORING INC				
	2023-08-10	01-025-000-0000-6261-000000	153.00	7/1/23 - 7/18/23	14209	N
	2023-08-10	01-025-000-0000-6261-000000	102.00	7/20/23 - 7/31/23	14209	N

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	2023-08-10	01-025-000-0000-6261-000000	110.50	7/19/23 - 7/31/23	14209	N
	2023-08-10	01-025-000-0000-6261-000000	127.50	7/17/23 - 7/31/23	14209	N
	2023-08-10	01-025-000-0000-6261-000000	102.00	7/17/23 - 7/24/23	14209	N
	2023-08-10	01-025-000-0000-6261-000000	144.50	7/15/23 - 7/31/23	14209	N
	2023-08-10	01-025-000-0000-6261-000000	161.50	7/13/23 - 7/31/23	14209	N
	2023-08-10	01-025-000-0000-6261-000000	17.00	7/13/23 - 7/14/23	14209	N
	2023-08-10	01-025-000-0000-6261-000000	182.00	7/6/23 - 7/31/23 Page 1	14209	N
	2023-08-10	01-025-000-0000-6261-000000	221.00	7/6/23 - 7/31/23	14209	N
	2023-08-10	01-025-000-0000-6261-000000	170.00	7/5/23 - 7/24/23	14209	N
	2023-08-10	01-025-000-0000-6261-000000	8.50	7/31/23	14209	N
	2023-08-10	01-025-000-0000-6261-000000	246.50	7/3/23 - 7/31/23	14209	N
	2023-08-10	01-025-000-0000-6261-000000	34.00	7/28/23 - 7/31/23	14209	N
	2023-08-10	01-025-000-0000-6261-000000	750.00	- one time - lost	14209	N
	2023-08-10	01-025-000-0000-6261-000000	8.50	7/1/23	14209	N
	2023-08-10	01-025-000-0000-6261-000000	85.00	7/1/23 - 7/10/23	14209	N
	2023-08-10	01-025-000-0000-6261-000000	93.50	7/1/23 - 7/11/23	14209	N
	2023-08-10	01-025-000-0000-6261-000000	144.50	7/1/23 - 7/17/23	14209	N
	2023-08-10	01-025-000-0000-6261-000000	59.50	7/25/23 - 7/31/23	14209	N
	2023-08-10	01-025-000-0000-6261-000000	161.50	7/1/23 - 7/19/23	14209	N
	2023-08-10	01-025-000-0000-6261-000000	170.00	7/1/23 - 7/20/23	14209	N
	2023-08-10	01-025-000-0000-6261-000000	187.00	7/1/23 - 7/22/23	14209	N
	2023-08-10	01-025-000-0000-6261-000000	229.50	7/1/23 - 7/27/23	14209	N
	2023-08-10	01-025-000-0000-6261-000000	196.00	7/1/23 - 7/28/23	14209	N
	2023-08-10	01-025-000-0000-6261-000000	246.50	7/1/23 - 7/29/23	14209	N
	2023-08-10	01-025-000-0000-6261-000000	263.50	7/1/23 - 7/31/23	14209	N
	2023-08-10	01-025-000-0000-6261-000000	302.25	7/1/23 - 7/31/23	14209	N
	2023-08-10	01-025-000-0000-6261-000000	263.50	7/1/23 - 7/31/23 Page 2	14209	N
	2023-08-10	01-025-000-0000-6261-000000	42.50	7/1/23 - 7/5/23	14209	N
	2023-08-10	01-025-000-0000-6261-000000	51.00	7/1/23 - 7/6/23	14209	N
	2023-08-10	01-025-000-0000-6261-000000	59.50	7/1/23 - 7/7/23	14209	N
	2023-08-10	01-025-000-0000-6261-000000	187.00	7/10/23 - 7/31/23	14209	N
	2023-08-10	01-025-000-0000-6261-000000	68.00	7/24/23 - 7/31/23	14209	N
	2023-08-10	01-025-000-0000-6265-000000	203.00	7/3/23 - 7/31/23 Det	14211	N
	2023-08-10	01-025-000-0000-6265-000000	217.00	7/1/23 - 7/31/23 Det	14211	N
	2023-08-10	01-025-000-0000-6265-000000	98.00	7/10/23 - 7/23/23 Cor	14211	N
	2023-08-10	01-025-000-0000-6265-000000	84.00	7/1/23 - 7/12/23 Cor	14211	N
	2023-08-10	01-025-000-0000-6265-000000	147.00	7/11/23 - 7/31/23 Det	14211	N
	2023-08-10	01-025-000-0000-6265-000000	140.00	7/12/23 - 7/31/23 Cor	14211	N
	2023-08-10	01-025-000-0000-6265-000000	49.00	7/25/23 - 7/31/23 Cor	14211	N
104694	**46490**	**MINNESOTA MONITORING INC**	**6,286.75**			
104699	68945	VILLAGE RANCH INC				
	2023-08-10	01-025-000-0000-6265-000000	2,935.08	May 2023 Juvenile Correctional fee	060997	N
104699	**68945**	**VILLAGE RANCH INC**	**2,935.08**			
104701	200065	ASSISTANT WRIGHT COUNTY ATTORNEY				
	2023-08-10	01-091-000-0000-2238-000000	70.00	UNION DUES	20230809DED-6	N
104701	**200065**	**ASSISTANT WRIGHT COUNTY ATTORNEY**	**70.00**			
104704	3236	RMB ENVIRONMENTAL LABORATORIES INC				
	2023-08-11	01-100-493-8409-6261-000000	290.00	Work on Lake Studies ORTHOPHOSPHATLAS_PJF(DL)	D047358	N
	2023-08-11	01-100-493-8409-6261-000000	160.00	Work on Lake Studies N+IL353.7_(DL)	D047358	N
	2023-08-11	01-100-493-8409-6261-000000	105.00	Work on Lake Studies IRON_200.7_(DL)	D047358	N
	2023-08-11	01-100-493-8409-6261-000000	17.00	Work on Lake Studies Ship EZR_(DL)	D047358	N

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	2023-08-11	01-100-493-8409-6261-000000	200.00	Work on Lake Studies TP365.3_1(DL)	D047358	N
	2023-08-11	01-100-493-8409-6261-000000	240.00	Work on Lake Studies TKN_TImb_(DL)	D047358	N
	2023-08-11	01-100-493-8409-6261-000000	125.00	Work on Lake Studies CHLOROPHYLLAJHEOPHYTIN_CORRECTED_(DL)	D047358	N
104704	**3236**	**RMB ENVIRONMENTAL LABORATORIES INC**	**1,137.00**			
104707	5052	SRF CONSULTING GROUP INC				
	2023-08-11	76-076-000-0000-6261-000000	1,559.82	HWY 55 COALITION PROJECT	05138.02-44	N
104707	**5052**	**SRF CONSULTING GROUP INC**	**1,559.82**			
104713		Erin Michelle Kodesh				
	2023-08-11	11-430-700-0010-6333-000000	26.72	HV-SS-BSGC-Monticello-Annandale-GC	EX000014703318	
	2023-08-11	11-430-700-0010-6333-000000	20.37	Screening-WJHM-Waconia-GC	EX000014703318	
	2023-08-11	11-430-700-0010-6333-000000	10.61	HV-ESHome-St. MIchael-GC	EX000014703318	
	2023-08-11	11-430-700-0010-6333-000000	30.06	HV-SJ-BSGC-Waverly-Annandale-GC	EX000014703318	
	2023-08-11	11-430-700-0010-6333-000000	12.12	HV-AMGC-Montrose-home	EX000014703318	
	2023-08-11	11-430-700-0010-6333-000000	26.86	HV-MG-BS-LSGC-Monticello-Annandale-Maple Lake-GC	EX000014703318	
	2023-08-11	11-430-700-0010-6333-000000	28.75	HV-RSGC-Otsego-HM	EX000014703318	
	2023-08-11	11-430-700-0010-6333-000000	5.04	HV-DW-FC picnicGC-Buffalo-Hanover-Home	EX000014703318	
	2023-08-11	11-430-700-0010-6333-000000	18.08	HV-BSGC-Annandale-GC	EX000014703318	
	2023-08-11	11-430-700-0010-6333-000000	5.90	HV-SJGC-Waverly-home	EX000014703318	
104713		**Erin Michelle Kodesh**	**184.51**			
104714		Sarah Lynn Dass				
	2023-08-11	11-430-700-0010-6333-000000	25.87	JR home visit	EX000014602318	
	2023-08-11	11-430-700-0010-6333-000000	18.93	HK visit	EX000014602318	
	2023-08-11	11-430-700-0010-6333-000000	14.87	GS and KH visit	EX000014602318	
	2023-08-11	11-430-700-0010-6333-000000	16.70	JW review	EX000014602318	
	2023-08-11	11-430-700-0010-6333-000000	10.55	RA visit and JW visit	EX000014602318	
	2023-08-11	11-430-700-0010-6333-000000	15.92	MM visit	EX000014602318	
	2023-08-11	11-430-700-0010-6333-000000	10.09	KS visit	EX000014602318	
	2023-08-11	11-430-700-0010-6333-000000	23.12	Kblar and JKJ visit	EX000014602318	
104714		**Sarah Lynn Dass**	**136.05**			
104715		Lee R Kelly				
	2023-08-11	01-031-021-0000-6334-000000	19.26	Lunch for MACA Tech day. Lunch not provided at conference. Chicken Avocado Salad + water	EX000014430781	
	2023-08-11	01-031-021-0000-6333-000000	28.75	Room Tax	EX000014430781	
	2023-08-11	01-031-021-0000-6333-000000	28.75	Accommodations-Room Charges	EX000014430781	
	2023-08-11	01-031-021-0000-6333-000000	194.00	Duluth July GSA Rate $194	EX000014430781	
104715		**Lee R Kelly**	**270.76**			
104716		Sara Lynn Brown				
	2023-08-11	11-430-700-0010-6333-000000	15.59	JR and AF monthly home visits.	EX000014555239	
	2023-08-11	11-430-700-0010-6333-000000	7.86	ET and CT monthly home visit.	EX000014555239	
	2023-08-11	11-430-700-0010-6333-000000	2.62	SE monthly visit with mom at Caribou.	EX000014555239	
	2023-08-11	11-430-700-0010-6333-000000	30.59	EA Monthly home visit.	EX000014555239	
	2023-08-11	11-430-700-0010-6333-000000	30.20	AF and WW monthly home visits.	EX000014555239	
	2023-08-11	11-430-700-0010-6333-000000	30.59	EA monthly home visit.	EX000014555239	
104716		**Sara Lynn Brown**	**117.45**			
104717		Patrick WILLIAM JAMES Bailey				
	2023-08-11	01-201-269-0000-6338-000000	138.51	Deposit paid for lodging at ICAC/Human Trafficking conference in November	EX000014649090	
104717		**Patrick WILLIAM JAMES Bailey**	**138.51**			
104718		Erin Melissa Krawcza Baker				
	2023-08-11	11-430-700-0010-6333-000000	8.00	Commitment Screening at HCMC Minneapolis (TR)	EX000014627175	

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104718		**Erin Melissa Krawcza Baker**	**8.00**			
104719		Andrea Beth Jennings Dyreson				
	2023-08-11	11-430-700-0010-6333-000000	30.65	Client contact, AK	EX000014607674	
	2023-08-11	11-430-700-0010-6333-000000	28.03	Client contact, RS	EX000014607674	
	2023-08-11	11-430-700-0010-6333-000000	50.76	After hours coverage, Children's Hospital	EX000014607674	
	2023-08-11	11-430-700-0010-6333-000000	14.80	Client contact, FD	EX000014607674	
	2023-08-11	11-430-700-0030-6333-000000	5.00	On-Call visit, Hospital parking	EX000014607674	
	2023-08-11	11-430-700-0010-6333-000000	31.90	Client contact, CE and FD	EX000014607674	
	2023-08-11	11-430-700-0010-6333-000000	11.20	After hours on-call, Monticello	EX000014607674	
104719		**Andrea Beth Jennings Dyreson**	**172.34**			
104720		Aaron James Tavares				
	2023-08-11	01-201-271-0000-6806-000000	90.00	Apex Pants 23013567	EX000014687724	
104720		**Aaron James Tavares**	**90.00**			
104721		Douglas Robert Schmiginsky				
	2023-08-11	03-340-021-0000-6842-000000	250.00	safety toe boots	EX000014686633	
104721		**Douglas Robert Schmiginsky**	**250.00**			
104722		Jennifer Marie Oxley				
	2023-08-11	11-430-700-0010-6334-000000	10.23	Supervised visit during lunch time. Community visits they chose DeLeo Bros in Edina. My meal cost was $10.23.	EX000014647227	
104722		**Jennifer Marie Oxley**	**10.23**			
104723		Nathaniel Thomas Johnson				
	2023-08-11	03-330-331-0000-6842-000000	239.99	Boots	EX000014686565	
104723		**Nathaniel Thomas Johnson**	**239.99**			
104724		Cassandra Lee Martin				
	2023-08-11	01-025-024-0000-6333-000000	40.54	training in St. Paul / round trip - road construction in the cities, needed to drive alternate route (62 miles after round trip deduction, 99 total miles)	EX000014684343	
104724		**Cassandra Lee Martin**	**40.54**			
104725		Elizabeth Joy Uecker				
	2023-08-11	11-430-700-0010-6333-000000	8.97	GC-Monti-GC KF Case	EX000014402189	
104725		**Elizabeth Joy Uecker**	**8.97**			
104726		Kaitlyn Barbara Mabusth				
	2023-08-11	11-430-700-0010-6333-000000	9.89	HS-Monticello-HS (Home Visit- LW)	EX000014431379	
	2023-08-11	11-430-700-0010-6333-000000	8.84	HS-Monticello-HS (Home Visit- CV)	EX000014431379	
	2023-08-11	11-430-700-0010-6333-000000	15.26	HS-Rockford-HS (Visit- MF)	EX000014431379	
	2023-08-11	11-430-700-0010-6333-000000	3.60	HS-BF-HS (Home Visit- DS)	EX000014431379	
	2023-08-11	11-430-700-0010-6333-000000	4.52	HS-Buffalo-HS (Home Visit- AE)	EX000014431379	
104726		**Kaitlyn Barbara Mabusth**	**42.11**			
104727		Darek J Vetsch				
	2023-08-11	01-005-021-0000-6333-000000	44.87	HHS Building Closing	EX000014649492	
	2023-08-11	01-005-021-0000-6333-000000	12.84	County EDA	EX000014649492	
	2023-08-11	01-005-021-0000-6333-000000	12.84	County Board/EDA annual Meeting	EX000014649492	
	2023-08-11	01-005-021-0000-6333-000000	12.84	County Board	EX000014649492	
	2023-08-11	01-005-021-0000-6333-000000	12.84	Committee of the Whole	EX000014649492	
	2023-08-11	01-005-021-0000-6333-000000	12.84	Bertram Advisory	EX000014649492	
	2023-08-11	01-005-021-0000-6333-000000	12.84	Committe of the Whole/Personnel Com.	EX000014649492	
	2023-08-11	01-005-021-0000-6333-000000	12.84	Committe of Whole/EMAC meeting	EX000014649492	
	2023-08-11	01-005-021-0000-6333-000000	16.90	CMRP	EX000014649492	
	2023-08-11	01-005-021-0000-6333-000000	12.84	Personnel Com. Meeting	EX000014649492	

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	2023-08-11	01-005-021-0000-6333-000000	12.84	Committee of Whole/EDA meeting	EX000014649492	
104727		**Darek J Vetsch**	**177.33**			
104728		Nadine M Schoen				
	2023-08-11	01-005-021-0000-6333-000000	17.29	extensions/drainage/park/fair boardEDP	EX000014687752	
	2023-08-11	01-005-021-0000-6333-000000	17.29	finance/HR/Meeting as a whole	EX000014687752	
	2023-08-11	01-005-021-0000-6333-000000	17.29	finance/HWY/surveyor/pz	EX000014687752	
	2023-08-11	01-005-021-0000-6333-000000	17.29	finance/court serv/sheriff/corrections veterans/EDA	EX000014687752	
	2023-08-11	01-005-021-0000-6333-000000	40.68	Township town officers meeting	EX000014687752	
	2023-08-11	01-005-021-0000-6333-000000	17.29	Board meeting/leadership/meeting of the whole	EX000014687752	
	2023-08-11	01-005-021-0000-6333-000000	17.29	EDA closed meeting	EX000014687752	
	2023-08-11	01-005-021-0000-6333-000000	17.29	EDA/finance budget board/admin/HR/IT/Treasure/building	EX000014687752	
	2023-08-11	01-005-021-0000-6333-000000	17.29	I 94 transportations	EX000014687752	
	2023-08-11	01-005-021-0000-6333-000000	17.29	wcedp/personnel	EX000014687752	
104728		**Nadine M Schoen**	**196.29**			
104729		Amanda Jo Olson				
	2023-08-11	11-430-700-0010-6333-000000	14.28	DC client meeting	EX000014627463	
	2023-08-11	11-430-700-0010-6333-000000	30.59	MB client visit	EX000014627463	
	2023-08-11	11-430-700-0010-6333-000000	10.22	DS Client meeting	EX000014627463	
104729		**Amanda Jo Olson**	**55.09**			
104730	1347	AMAZON BUSINESS				
	2023-08-11	11-450-474-0010-6411-000000	44.37	FHV SUPPLIES	1LGJ-FVDL-FHQ4	N
	2023-08-11	11-450-475-0010-6411-000000	11.99	DFC	1X7K-FL3K-3J7M	N
	2023-08-11	11-450-473-0010-6417-000000	113.94	CTC OUTREACH SUPPLIES	1XTK-JM3P-TYY7	N
104730	**1347**	**AMAZON BUSINESS**	**170.30**			
104731	46433	MN DEPT OF PUBLIC SAFETY				
	2023-08-11	84-041-000-0000-6820-000000	18,246.75	MNDRIVE	20230811MV	N
104731	**46433**	**MN DEPT OF PUBLIC SAFETY**	**18,246.75**			
104732	46433	MN DEPT OF PUBLIC SAFETY				
	2023-08-14	84-041-000-0000-6820-000000	33,337.81	MNDRIVE	20230814MV	N
104732	**46433**	**MN DEPT OF PUBLIC SAFETY**	**33,337.81**			
104735	6097	ODP BUSINESS SOLUTIONS, LLC				
	2023-08-14	11-450-430-0020-6411-000000	129.69	ADM OPERATING SUPPLIES	324515757001	N
	2023-08-14	11-420-600-0020-6411-000000	180.44	ADM OPERATING SUPPLIES	324515757001	N
	2023-08-14	11-430-700-0020-6411-000000	394.72	ADM OPERATING SUPPLIES	324515757001	N
	2023-08-14	11-430-700-0020-6411-000000	29.80	ADM OPERATING SUPPLIES	325386827001	N
	2023-08-14	11-450-430-0020-6411-000000	9.79	ADM OPERATING SUPPLIES	325386827001	N
	2023-08-14	11-420-600-0020-6411-000000	13.62	ADM OPERATING SUPPLIES	325386827001	N
104735	**6097**	**ODP BUSINESS SOLUTIONS, LLC**	**758.06**			
104736	6161	PERFORMANCE KENNELS INC				
	2023-08-14	01-201-000-0000-6261-000000	245.20	PROFESSIONAL SERVICES	3254	N
104736	**6161**	**PERFORMANCE KENNELS INC**	**245.20**			
104737	6221	SUBURBAN TIRE WHOLESALE INC				
	2023-08-14	03-340-000-0000-6570-000000	-516.04	HWY TIRES - RETURNS	10194361	N
	2023-08-14	03-340-000-0000-6570-000000	2,920.00	HWY TIRES	10195395	N
	2023-08-14	03-340-000-0000-6570-000000	1,068.36	HWY TIRES	10195505	N
104737	**6221**	**SUBURBAN TIRE WHOLESALE INC**	**3,472.32**			
104738	6231	CINTAS CORPORATION NO. 2				
	2023-08-14	01-111-000-0000-6301-000000	2.01	UNIF SHRT NY/BL SLATE/SS-RG00L	4163743539	N

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	2023-08-14	01-111-000-0000-6301-000000	2.01	UNIF SHRT NY/BL SLATE/SS-RG0XL	4163743539	N
	2023-08-14	01-111-000-0000-6301-000000	1.10	UNIF SHRT NY/BL SLATE/SS-RG2XL	4163743539	N
	2023-08-14	01-111-000-0000-6301-000000	4.74	JEAN/CARHART/RELX FIT/DK DENIM - SZ PREM-03834	4163743539	N
	2023-08-14	01-111-000-0000-6301-000000	6.51	FRSHRT/CRHRT5.3INHRNT/GRY/LS-0XLLS	4163743539	N
	2023-08-14	01-111-000-0000-6301-000000	2.96	JEAN/CARHARTT CARPENTER/DENIM-03832	4163743539	N
	2023-08-14	01-111-000-0000-6301-000000	4.74	JEAN/CARHART/RELX FIT/DK DENIM - SZ PREM-04630	4163743539	N
	2023-08-14	01-111-000-0000-6301-000000	2.96	JEAN/CARHART/RELX FIT/DK DENIM-03430	4163743539	N
	2023-08-14	01-111-000-0000-6301-000000	2.96	JEAN/CARHART/RELX FIT/DK DENIM-03628	4163743539	N
	2023-08-14	01-111-000-0000-6301-000000	2.96	JEAN/CARHART/RELX FIT/DK DENIM-03632	4163743539	N
	2023-08-14	01-111-000-0000-6301-000000	4.74	JEAN/CARHARTT CARPENTER/DENIM - SZ PREM-03434	4163743539	N
	2023-08-14	01-111-000-0000-6301-000000	2.96	JEAN/CARHARTT CARPENTER/DENIM-03232	4163743539	N
	2023-08-14	01-111-000-0000-6301-000000	2.96	JEAN/CARHARTT CARPENTER/DENIM-03628	4163743539	N
	2023-08-14	01-111-000-0000-6301-000000	35.08	JEAN/CARHARTT CARPENTER/DENIM-03634	4163743539	N
	2023-08-14	01-111-000-0000-6301-000000	2.01	UNIF SHRT NY/BL SLATE/SS-RG2XL	4163743539	N
	2023-08-14	01-111-000-0000-6301-000000	2.96	JEAN/CARHARTT CARPENTER/DENIM-04030	4163743539	N
	2023-08-14	01-111-000-0000-6301-000000	2.96	JEAN/CARHARTT CARPENTER/DENIM-04228	4163743539	N
	2023-08-14	01-111-000-0000-6301-000000	5.34	JEAN/FR/CARPNTR/RLX FIT/ DENIM-03432	4163743539	N
	2023-08-14	01-111-000-0000-6301-000000	3.80	UNIF SHRT NY/BL SLATE/LS - SZ PREM-3XLLS	4163743539	N
	2023-08-14	01-111-000-0000-6301-000000	0.92	UNIF SHRT NY/BL SLATE/LS-00LLS	4163743539	N
	2023-08-14	01-111-000-0000-6301-000000	0.92	UNIF SHRT NY/BL SLATE/LS-2XLLS	4163743539	N
	2023-08-14	01-111-000-0000-6301-000000	3.80	UNIF SHRT NY/BL SLATE/SS - SZ PREM-LJ0XL	4163743539	N
	2023-08-14	01-111-000-0000-6301-000000	3.80	UNIF SHRT NY/BL SLATE/SS - SZ PREM-LJ3XL	4163743539	N
	2023-08-14	01-111-000-0000-6301-000000	1.10	UNIF SHRT NY/BL SLATE/SS-RG00L	4163743539	N
104738	**6231**	**CINTAS CORPORATION NO. 2**	**106.30**			
104739	7052	WRIGHT SWCD				
	2023-08-14	01-521-021-0000-6272-000000	150.00	2023 Lake Monitoring Sampling (Lab Samples & S/H)	86091109	N
104739	**7052**	**WRIGHT SWCD**	**150.00**			
104740	7338	GOPHER STATE ONE CALL				
	2023-08-14	03-350-000-0000-6543-000000	252.45	HWY LOCATES - JULY 187 TICKETS	3071596	N
104740	**7338**	**GOPHER STATE ONE CALL**	**252.45**			
104741	7544	CENTRA SOTA COOPERATIVE - BUFFALO				
	2023-08-14	03-340-000-0000-6563-000000	144.10	DEF BULK DEL	4211151	N
	2023-08-14	03-340-000-0000-6563-000000	1,984.27	DIESEL FUEL - FRENCH LAKE	6115889	N
	2023-08-14	03-340-000-0000-6563-000000	6,012.11	DIESEL FUEL - MAPLE LAKE	6115891	N
	2023-08-14	03-340-000-0000-6564-000000	2,344.30	SUPER UNLEADED FUEL	6214797	N
	2023-08-14	03-340-000-0000-6564-000000	19,194.40	UNLEADED FUEL	8106711	N
	2023-08-14	03-340-000-0000-6563-000000	6,906.00	UNLEADED FUEL	8106711	N
104741	**7544**	**CENTRA SOTA COOPERATIVE - BUFFALO**	**36,585.18**			
104742	13590	INTEGRIPRINT INC				
	2023-08-14	01-000-000-0000-2022-000000	0.00	Decal - Window Cling MEADA	59305	N
	2023-08-14	11-450-475-0010-6411-000000	424.02	Decal - Window Cling MEADA	59305	N
104742	**13590**	**INTEGRIPRINT INC**	**424.02**			
104744	56801	LABORATORY CORP OF AMERICA HOLDINGS				
	2023-08-14	11-420-640-0010-6268-000000	55.00	LAB SERVICES	77485067	N
104744	**56801**	**LABORATORY CORP OF AMERICA HOLDINGS**	**55.00**			
104748	200192	MRI SOFTWARE LLC				
	2023-08-14	01-111-000-0000-6260-000000	6.67	Tenant Service Request - Module	MRIUS1600885	N
	2023-08-14	01-111-000-0000-6260-000000	4.67	Preventive Maintenance - Module	MRIUS1600885	N
	2023-08-14	01-111-000-0000-6260-000000	32.31	Highway Department Building - Industrial MRI WORK ORDER SOFTWARE JULY 2023	MRIUS1600889	N

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	2023-08-14	01-111-000-0000-6260-000000	10.93	Public Works Buildings -Industrial MRI WORK ORDER SOFTWARE JULY 2023	MRIUS1600893	N
	2023-08-14	01-111-000-0000-6260-000000	118.44	Preventive Maintenance - Module	MRIUS1600898	N
	2023-08-14	01-111-000-0000-6260-000000	169.19	Tenant Service Request - Module	MRIUS1600898	N
	2023-08-14	01-111-000-0000-6260-000000	13.51	PUBLIC WORKS MRI WORK ORDER SOFTWARE JULY 2023	MRIUS1600902	N
	2023-08-14	01-111-000-0000-6260-000000	34.92	TACTICAL TRAINING CENTER MRI WORK ORDER SOFTWARE JULY 2023	MRIUS1600906	N
	2023-08-14	01-111-000-0000-6260-000000	287.13	Angus AnyWhere - Gold Bundle	MRIUS1600910	N
	2023-08-14	01-111-000-0000-6260-000000	146.04	Tenant Service Request - Module	MRIUS1600914	N
	2023-08-14	01-111-000-0000-6260-000000	102.24	Preventive Maintenance - Module	MRIUS1600914	N
104748	**200192**	**MRI SOFTWARE LLC**	**926.05**			
104755	284	MN COUNTIES COMPUTER COOPERATIVE				
	2023-08-14	01-041-042-0000-6261-000000	1,500.00	PAYMATE EXTRACT	2308006	N
104755	**284**	**MN COUNTIES COMPUTER COOPERATIVE**	**1,500.00**			
104756	412	NORTH CENTRAL INTERNATIONAL OF ST. CLOU				
	2023-08-14	03-340-000-0000-6574-000000	551.03	HWY REPAIR PARTS	22007186401	Y
	2023-08-14	03-340-000-0000-6574-000000	239.82	HWY REPAIR PARTS	22007186402	Y
	2023-08-14	03-340-000-0000-6574-000000	850.64	HWY REPAIR PARTS	22007221101	Y
104756	**412**	**NORTH CENTRAL INTERNATIONAL OF ST. CLOU**	**1,641.49**			
104759	1075	BUFFALO/CITY OF				
	2023-08-14	01-111-000-0000-6251-000000	3,863.83	PUBLIC WORKS UTILITIES 4/30-5/31	11-059850-00 6/30/23	N
104759	**1075**	**BUFFALO/CITY OF**	**3,863.83**			
104760	1233	CARTEGRAPH SYSTEMS LLC				
	2023-08-14	03-310-000-0000-6485-000000	4,990.85	OMS ASSESTS	13375	Y
104760	**1233**	**CARTEGRAPH SYSTEMS LLC**	**4,990.85**			
104761	1281	TOWMASTER				
	2023-08-14	03-340-000-0000-6621-000000	-134,659.00	TRUCK BODY/EQUIP - 2024 PLOW	462007	N
	2023-08-14	01-000-000-0000-2022-000000	0.00	TRUCK BODY/EQUIP - 2024 PLOW	462007	N
	2023-08-14	03-340-000-0000-6621-000000	134,659.00	TRUCK BODY/EQUIP - 2024 PLOW	462007	N
104761	**1281**	**TOWMASTER**	**0.00**			
104762	1347	AMAZON BUSINESS				
	2023-08-14	11-450-430-0020-6411-000000	23.96	ADM OPERATING SUPPLIES	174V-9CXM-3R4Q	N
	2023-08-14	11-430-700-0020-6411-000000	72.91	ADM OPERATING SUPPLIES	174V-9CXM-3R4Q	N
	2023-08-14	11-420-600-0020-6411-000000	33.33	ADM OPERATING SUPPLIES	174V-9CXM-3R4Q	N
	2023-08-14	11-450-430-0020-6411-000000	84.64	ADM OPERATING SUPPLIES	19DJ-QLJQ-KM94	N
	2023-08-14	11-420-600-0020-6411-000000	117.76	ADM OPERATING SUPPLIES	19DJ-QLJQ-KM94	N
	2023-08-14	11-430-700-0020-6411-000000	257.60	ADM OPERATING SUPPLIES	19DJ-QLJQ-KM94	N
	2023-08-14	11-450-475-0010-6411-000000	177.94	DFC	1KHK-CGQR-WM9D	N
	2023-08-14	01-041-042-0000-6411-000000	34.99	Logitech MK335 Wireless Keyboard and Mouse Combo - Black/Silver	1P46-R99Y-W9PL	N
	2023-08-14	01-000-000-0000-2022-000000	0.00	Plantronics - Voyager 5200 UC (Poly) - Bluetooth Single-Ear (Monaural) Headset - USB-A Compatible to connect to your PC and/or Mac - Works with Teams, Zoom & more - Noise Canceling	1P46-R99Y-W9PL	N
	2023-08-14	01-041-042-0000-6411-000000	97.80	Plantronics - Voyager 5200 UC (Poly) - Bluetooth Single-Ear (Monaural) Headset - USB-A Compatible to connect to your PC and/or Mac - Works with Teams, Zoom & more - Noise Canceling	1P46-R99Y-W9PL	N
	2023-08-14	01-000-000-0000-2022-000000	0.00	Logitech MK335 Wireless Keyboard and Mouse Combo - Black/Silver	1P46-R99Y-W9PL	N
	2023-08-14	11-430-740-4890-6030-000000	88.86	CMH RESPITE SUPPLIES	1TPP-L4HV-1VQ1	N
104762	**1347**	**AMAZON BUSINESS**	**989.79**			
104763	1436	STREICHERS				
	2023-08-14	01-201-000-0000-6806-000000	36.99	UNIFORM ALLOWANCE	I1648636	N

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104763	**1436**	**STREICHERS**	**36.99**			
104764	1463	SILVER CREEK TOWNSHIP				
	2023-08-14	20-393-000-0000-6840-000000	1,910.00	RECYCLING QTR 1	RCYLQTR12023	N
104764	**1463**	**SILVER CREEK TOWNSHIP**	**1,910.00**			
104765	1646	BOYER TRUCK PARTS				
	2023-08-14	03-340-000-0000-6574-000000	73.98	HWY REPAIR PARTS	003P45919	N
	2023-08-14	03-340-000-0000-6574-000000	40.09	HWY REPAIR PARTS	003P45993	N
	2023-08-14	03-340-000-0000-6574-000000	-45.79	HWY REPAIR PARTS RETURN	003P46499	N
	2023-08-14	03-340-000-0000-6574-000000	45.79	HWY REPAIR PARTS RETURN	003P46499	N
104765	**1646**	**BOYER TRUCK PARTS**	**114.07**			
104766	1721	M-R SIGN COMPANY INC				
	2023-08-14	03-350-000-0000-6539-000000	220.17	SIGNS	220817	N
104766	**1721**	**M-R SIGN COMPANY INC**	**220.17**			
104768	2812	GRAINGER				
	2023-08-14	03-340-000-0000-6574-000000	6.49	HWY REPAIR PARTS	9776305188	N
	2023-08-14	03-340-000-0000-6574-000000	26.05	HWY REPAIR PARTS	9777970840	N
	2023-08-14	03-340-000-0000-6574-000000	481.52	HWY REPAIR PARTS	9783306724	N
104768	**2812**	**GRAINGER**	**514.06**			
104769	3854	DAVIS CONSTRUCTION COMPANY				
	2023-08-14	01-521-021-0000-6301-000000	360.00	Otter Creek- Black Dirt August 20 yds. BLACK DIRT - (IN YARDS)	12758	N
104769	**3854**	**DAVIS CONSTRUCTION COMPANY**	**360.00**			
104770	4873	NORTHERN SAFETY TECHNOLOGY				
	2023-08-14	03-340-000-0000-6574-000000	317.87	HWY REPAIR PARTS	56187	N
104770	**4873**	**NORTHERN SAFETY TECHNOLOGY**	**317.87**			
104771	4902	BURDAS TOWING				
	2023-08-14	01-201-000-0000-6261-000000	150.00	TOW/MILEAGE CASE 23018892	#23-152211	Y
	2023-08-14	01-201-000-0000-6261-000000	80.00	TOW/MILEAGE CASE 23018892	#23-152211	Y
104771	**4902**	**BURDAS TOWING**	**230.00**			
104772	5052	SRF CONSULTING GROUP INC				
	2023-08-14	03-326-000-0000-6261-000000	811.48	SP 070-021 CSAH 35 ROUNDABOUT	16719.00-1	N
	2023-08-14	03-326-000-0000-6261-000000	811.49	SP 070-021 CSAH 35 ROUNDABOUT	16719.00-1	N
104772	**5052**	**SRF CONSULTING GROUP INC**	**1,622.97**			
104774	5344	PRECISE ICE, INC.				
	2023-08-14	01-521-523-0000-6807-000000	86.40	Bertram Ice Delivery August	8-8-2023	N
104774	**5344**	**PRECISE ICE, INC.**	**86.40**			
104775	5482	MPLS FORENSIC PSYCHOLOGICAL SERVICES LL				
	2023-08-14	11-430-710-1196-6030-000000	1,618.75	RULE 20 86-JV-23-1278	86-JV-23-1278	Y
104775	**5482**	**MPLS FORENSIC PSYCHOLOGICAL SERVICES LL**	**1,618.75**			
104793		Michael Steven Lund				
	2023-08-15	01-105-027-0000-6338-000000	20.00	MAAO Region Meeting	EX000014549677	
	2023-08-15	01-105-027-0000-6334-000000	10.31	Lunch at Classes	EX000014549677	
	2023-08-15	01-105-027-0000-6334-000000	12.69	Lunch at Training	EX000014549677	
	2023-08-15	01-105-027-0000-6334-000000	15.00	Lunch at training	EX000014549677	
	2023-08-15	01-105-027-0000-6338-000000	12.06	Meal Not included	EX000014749924	
	2023-08-15	01-105-027-0000-6338-000000	14.46	Meal Not Included with Class	EX000014749924	

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	2023-08-15	01-105-027-0000-6338-000000	14.46	Lunch not provided	EX000014749924	
	2023-08-15	01-105-027-0000-6338-000000	15.00	Meal Not included with Class	EX000014749924	
104793		**Michael Steven Lund**	**113.98**			
104794		Tina Marie Diedrick				
	2023-08-15	01-005-021-0000-6333-000000	51.02	Transportation Alliance - Federal Grants Workshop	EX000014732586	
	2023-08-15	01-005-021-0000-6333-000000	19.45	SCWC	EX000014732586	
	2023-08-15	01-005-021-0000-6333-000000	19.39	Park & Rec	EX000014732586	
	2023-08-15	01-005-021-0000-6333-000000	22.66	EDA, SWCD	EX000014732586	
	2023-08-15	01-005-021-0000-6333-000000	19.39	Board, TCOTW, Crime Lab	EX000014732586	
	2023-08-15	01-005-021-0000-6333-000000	19.39	WC Local Work Group, MEADA	EX000014732586	
	2023-08-15	01-005-021-0000-6333-000000	19.39	Attorney	EX000014732586	
	2023-08-15	01-005-021-0000-6333-000000	27.64	Annual Township Dinner	EX000014732586	
	2023-08-15	01-005-021-0000-6333-000000	19.39	Aggregate Tax, COTW	EX000014732586	
	2023-08-15	01-005-021-0000-6333-000000	51.16	MRSC, AIS , Corinna	EX000014732586	
	2023-08-15	01-005-021-0000-6338-000000	55.00	Workshop Registration Fee	EX000014732586	
	2023-08-15	01-005-021-0000-6333-000000	19.39	Board, COTW, Quarterly Leadership, Election, Opioid,	EX000014732586	
104794		**Tina Marie Diedrick**	**343.27**			
104795		Jill Marie Nettestad				
	2023-08-15	11-430-700-0010-6333-000000	17.16	GC-GM (Albertville)-HM	EX000014732556	
	2023-08-15	11-430-700-0010-6333-000000	17.16	GC-GM(Albertville)-HM	EX000014732556	
	2023-08-15	11-430-700-0010-6333-000000	9.69	GC-JB(Monticello)-HM	EX000014732556	
	2023-08-15	11-430-700-0010-6333-000000	17.16	GC-AA (Delano)-HM	EX000014732556	
	2023-08-15	11-430-700-0010-6333-000000	12.97	GC-CL(Monticello)-GC	EX000014732556	
	2023-08-15	11-430-700-0010-6333-000000	23.51	GC-BR(Watertown)-GC	EX000014732556	
	2023-08-15	11-430-700-0010-6333-000000	23.51	GC-BR (Watertown)-GC	EX000014732556	
	2023-08-15	11-430-700-0010-6333-000000	17.95	GC-MS(Delano)-AA(Delano)-HM	EX000014732556	
104795		**Jill Marie Nettestad**	**139.11**			
104796		Keith Paul Triplett				
	2023-08-15	01-105-027-0000-6338-000000	20.00	Region Meeting payment	EX000014549605	
104796		**Keith Paul Triplett**	**20.00**			
104797		Choua NMN Xiong				
	2023-08-15	11-430-700-0010-6333-000000	1.05	J.H-home visit	EX000014458807	
	2023-08-15	11-430-700-0010-6333-000000	31.83	C. N-meeting	EX000014458807	
	2023-08-15	11-430-700-0010-6333-000000	30.26	A. K-home visit	EX000014458807	
	2023-08-15	11-430-700-0010-6333-000000	17.16	T. N & m. B-home visit	EX000014458807	
	2023-08-15	11-430-700-0010-6333-000000	31.05	A. Mahle-home visit	EX000014458807	
	2023-08-15	11-430-700-0010-6333-000000	1.24	K.L-home visit	EX000014458807	
	2023-08-15	11-430-700-0010-6333-000000	3.08	M. W-meeting	EX000014458807	
	2023-08-15	11-430-700-0010-6333-000000	30.52	A.H & L.S-Home visit	EX000014458807	
104797		**Choua NMN Xiong**	**146.19**			
104798	1103	COKATO TOWNSHIP				
	2023-08-15	20-393-000-0000-6840-000000	368.20	Q2 RECYCLING	RECYQ22023	N
104798	**1103**	**COKATO TOWNSHIP**	**368.20**			
104800	5673	SIERRA-CEDAR, LLC				
	2023-08-15	34-170-041-8003-6261-000000	-4,035.00	ERP IMPLEMENTATION	PC-000221748	Y
	2023-08-15	34-170-041-8003-6261-000000	4,035.00	ERP IMPLEMENTATION	PC-000221748	Y
	2023-08-15	01-063-000-0000-6261-000000	4,035.00	ERP Phase 1 AP Support	PC-000221748	Y
104800	**5673**	**SIERRA-CEDAR, LLC**	**4,035.00**			
104801	5946	TTEC DIGITAL				

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	2023-08-15	11-420-600-0020-6260-000000	281.53	SOFTWARE OR SYSTEMS SUPPORT	BILL0175535	N
	2023-08-15	11-450-430-0020-6260-000000	202.35	SOFTWARE OR SYSTEMS SUPPORT	BILL0175535	N
	2023-08-15	11-430-700-0020-6260-000000	615.86	SOFTWARE OR SYSTEMS SUPPORT	BILL0175535	N
104801	**5946**	**TTEC DIGITAL**	**1,099.74**			
104803	7418	ROCKFORD TOWNSHIP				
	2023-08-15	20-393-000-0000-6840-000000	2,434.37	CLEAN UP DAY 5/20/23	20230520	N
104803	**7418**	**ROCKFORD TOWNSHIP**	**2,434.37**			
104804	13590	INTEGRIPRINT INC				
	2023-08-15	01-091-000-0000-6410-000000	66.18	Business Cards- Liestman/Lutes	59333	N
104804	**13590**	**INTEGRIPRINT INC**	**66.18**			
104805	46443	MCIT				
	2023-08-15	01-100-000-0000-6353-000000	184.00	PC106023-32-ADD DRONE/UPDATE GEN LIAB	9371	N
104805	**46443**	**MCIT**	**184.00**			
104809	200434	BULK BOOKSTORE				
	2023-08-15	01-000-000-0000-2022-000000	0.00	A Rosa le encantan los dinosaurios/Rosa Loves Dinosaurs #9781786284938	147133	N
	2023-08-15	11-450-473-0010-6411-000000	97.25	A Rosa le encantan los dinosaurios/Rosa Loves Dinosaurs #9781786284938	147133	N
	2023-08-15	01-000-000-0000-2022-000000	0.00	The Crayon's Book of Feelings #9780593352939	147133	N
	2023-08-15	01-000-000-0000-2022-000000	0.00	The Cheerios Play Book #9780689830143	147133	N
	2023-08-15	01-000-000-0000-2022-000000	0.00	Tax	147133	N
	2023-08-15	01-000-000-0000-2022-000000	0.00	Pouch! #9780399257384	147133	N
	2023-08-15	01-000-000-0000-2022-000000	0.00	Brown Bear, Brown Bear, What Do You See? / Oso pardo, oso pardo (billingual book english/spanish) #9781250152329	147133	N
	2023-08-15	01-000-000-0000-2022-000000	0.00	Baby Faces #9781416978879	147133	N
	2023-08-15	11-450-473-0010-6411-000000	146.00	The Crayon's Book of Feelings #9780593352939	147133	N
	2023-08-15	11-450-473-0010-6411-000000	134.75	The Cheerios Play Book #9780689830143	147133	N
	2023-08-15	11-450-473-0010-6411-000000	67.08	Tax	147133	N
	2023-08-15	11-450-473-0010-6411-000000	146.00	Pouch! #9780399257384	147133	N
	2023-08-15	11-450-473-0010-6411-000000	157.25	Brown Bear, Brown Bear, What Do You See? / Oso pardo, oso pardo (billingual book english/spanish) #9781250152329	147133	N
	2023-08-15	11-450-473-0010-6411-000000	104.75	Baby Faces #9781416978879	147133	N
	2023-08-15	11-450-473-0010-6411-000000	123.50	A Kissing Hand for Chester Raccoon #9781933718774	147133	N
	2023-08-15	01-000-000-0000-2022-000000	0.00	A Kissing Hand for Chester Raccoon #9781933718774	147133	N
104809	**200434**	**BULK BOOKSTORE**	**976.58**			
104810	46433	MN DEPT OF PUBLIC SAFETY				
	2023-08-15	84-041-000-0000-6820-000000	30,529.43	MNDRIVE	20230815MV	N
104810	**46433**	**MN DEPT OF PUBLIC SAFETY**	**30,529.43**			
104811	46433	MN DEPT OF PUBLIC SAFETY				
	2023-08-16	84-041-000-0000-6820-000000	15,162.07	MNDRIVE	20230816MV	N
104811	**46433**	**MN DEPT OF PUBLIC SAFETY**	**15,162.07**			
104812	137	MARGARET PLAGGERMAN				
	2023-08-16	01-013-000-0000-6270-000000	220.00	P0-01-000593 CONTRACT 23 MAR CLAIMS	P0-01-000593 5/23/23	Y
	2023-08-16	01-013-000-0000-6270-000000	132.00	P1-86-001640 CONTRACT 23 MAR CLAIMS	P1-86-001640 5/23/23	Y
	2023-08-16	01-013-000-0000-6270-000000	134.10	P1-88-002016 CONTRACT 23 MAR CLAIMS	P1-88-002016 5/23/23	Y
	2023-08-16	01-013-000-0000-6270-000000	126.60	P1-90-001366 CONTRACT 23 MAR CLAIMS	P1-90-001366 5/23/23	Y
	2023-08-16	01-013-000-0000-6270-000000	120.00	P3-96-002600 CONTRACT 23 MAR CLAIMS	P3-96-002600 5/23/23	Y
	2023-08-16	01-013-000-0000-6270-000000	120.00	P4-05-002789 CONTRACT 23 MAR CLAIMS	P4-05-002789 5/23/23	Y
	2023-08-16	01-013-000-0000-6270-000000	120.00	P5-88-001385 CONTRACT 23 MAR CLAIMS	P5-88-001385 5/23/23	Y
	2023-08-16	01-013-000-0000-6270-000000	120.00	P7-88-001386 CONTRACT 23 MAR CLAIMS	P7-88-001386 5/23/23	Y
	2023-08-16	01-013-000-0000-6270-000000	220.00	P7-94-002675 CONTRACT 23 MAR CLAIMS	P7-94-002675 5/23/23	Y

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	2023-08-16	01-013-000-0000-6270-000000	135.60	P8-01-003158 CONTRACT 23 MAR CLAIMS	P8-01-003158 5/23/23	Y
	2023-08-16	01-013-000-0000-6270-000000	120.00	P8-93-02688 CONTRACT 23 MAR CLAIMS	P8-93-02688 5/23/23	Y
	2023-08-16	01-013-000-0000-6270-000000	122.50	P9-04-000669 CONTRACT 23 MAR CLAIMS	P9-04-000669 5/23/23	Y
	2023-08-16	01-013-000-0000-6270-000000	140.00	P9-88-000434 CONTRACT 23 MAR CLAIMS	P9-88-000434 5/23/23	Y
	2023-08-16	01-013-000-0000-6270-000000	121.80	P9-94-000586 CONTRACT 23 MAR CLAIMS	P9-94-000586 5/23/23	Y
	2023-08-16	01-013-000-0000-6270-000000	123.60	PR-06-7097 CONTRACT 23 MAR CLAIMS	PR-06-7097 5/23/23	Y
	2023-08-16	01-013-000-0000-6270-000000	220.00	PR-06-7231 CONTRACT 23 MAR CLAIMS	PR-06-7231 5/23/23	Y
	2023-08-16	01-013-000-0000-6270-000000	120.00	PR-08-6052 CONTRACT 23 MAR CLAIMS	PR-08-6052 5/23/23	Y
	2023-08-16	01-013-000-0000-6270-000000	126.90	PR-09-1334 CONTRACT 23 MAR CLAIMS	PR-09-1334 5/23/23	Y
	2023-08-16	01-013-000-0000-6270-000000	120.00	PR-09-2533 CONTRACT 23 MAR CLAIMS	PR-09-2533 5/23/23	Y
	2023-08-16	01-013-000-0000-6270-000000	145.00	PR-09-6274 CONTRACT 23 MAR CLAIMS	PR-09-6274 5/23/23	Y
	2023-08-16	01-013-000-0000-6270-000000	142.60	PR-10-6118 CONTRACT 23 MAR CLAIMS	PR-10-6118 5/23/23	Y
	2023-08-16	01-013-000-0000-6270-000000	130.60	PR-10-6777 CONTRACT 23 MAR CLAIMS	PR-10-6777 5/23/23	Y
	2023-08-16	01-013-000-0000-6270-000000	128.60	PR-14-4187 CONTRACT 23 MAR CLAIMS	PR-14-4187 5/23/23	Y
	2023-08-16	01-013-000-0000-6270-000000	220.00	PR-17-4615 CONTRACT 23 MAR CLAIMS	PR-17-4615 5/23/23	Y
	2023-08-16	01-013-000-0000-6270-000000	220.00	PR-18-7053 CONTRACT 23 MAR CLAIMS	PR-18-7053 5/23/23	Y
104812	**137**	**MARGARET PLAGGERMAN**	**3,649.90**			
104813	284	MN COUNTIES COMPUTER COOPERATIVE				
	2023-08-16	01-100-000-0000-6335-000000	2,800.00	ONLINE TRAINING GROUP TIER #4 7/10/23-7/9/24	2308004	N
104813	**284**	**MN COUNTIES COMPUTER COOPERATIVE**	**2,800.00**			
104814	1203	CATHLEEN GABRIEL				
	2023-08-16	01-013-000-0000-6270-000000	650.00	PR-23-1446 ATTY FEE CLAIM 4/3-5/12/23	PR-23-1446 5/21/23	Y
	2023-08-16	01-013-000-0000-6270-000000	400.00	PR-23-2035 ATTY FEE CLAIM 4/21-5/8/23	PR-23-2035 5/21/23	Y
	2023-08-16	01-013-000-0000-6270-000000	475.00	PR-23-2061 ATTY FEE CLAIM 4/21-5/9/23	PR-23-2061 5/21/23	Y
	2023-08-16	01-013-000-0000-6270-000000	200.00	PR-23-2181 ATTY FEE CLAIM 4/28-5/4/23	PR-23-2181 5/21/23	Y
104814	**1203**	**CATHLEEN GABRIEL**	**1,725.00**			
104815	1298	JONES LAW OFFICE				
	2023-08-16	01-013-000-0000-6270-000000	50.00	P3-05-000807 ATTY FEE CLAIM 4/5-4/7/23	P3-05-000807 1992333	N
	2023-08-16	01-013-000-0000-6270-000000	10.00	P6-05-004530 ATTY FEE CLAIM 4/11/23	P6-05-004530 1992334	N
	2023-08-16	01-013-000-0000-6270-000000	30.00	PR-10-5804 ATTY FEE CLAIM 4/10-4/12/23	PR-10-5804 1992332	N
	2023-08-16	01-013-000-0000-6270-000000	100.00	PR-15-3471 ATTY FEE CLAIM 4/5-4/6/23	PR-15-3471 1992336	N
	2023-08-16	01-013-000-0000-6270-000000	740.00	PR-21-3474 ATTY FEE CLAIM 3/1-4/28/23	PR-21-3474 1992335	N
104815	**1298**	**JONES LAW OFFICE**	**930.00**			
104816	4504	LUTHERAN SOCIAL SERVICE OF MINN				
	2023-08-16	01-013-000-0000-6270-000000	220.00	P0-92-2559 CONTRACT 23 APR CLAIMS	P0-92-2559 277306	N
	2023-08-16	01-013-000-0000-6270-000000	220.00	P5-96-2579 CONTRACT 23 APR CLAIMS	P5-96-2579 277308	N
	2023-08-16	01-013-000-0000-6270-000000	220.00	PR-13-138 CONTRACT 23 APR CLAIMS	PR-13-138 277307	N
	2023-08-16	01-013-000-0000-6270-000000	220.00	PR-14-5622 CONTRACT 23 APR CLAIMS	PR-14-5622 276318	N
	2023-08-16	01-013-000-0000-6270-000000	220.00	PX-03-003781 CONTRACT 23 APR CLAIMS	PX-03-003781 277309	N
104816	**4504**	**LUTHERAN SOCIAL SERVICE OF MINN**	**1,100.00**			
104817	46433	MN DEPT OF PUBLIC SAFETY				
	2023-08-17	84-041-000-0000-6820-000000	27,382.59	MNDRIVE	20230817MV	N
104817	**46433**	**MN DEPT OF PUBLIC SAFETY**	**27,382.59**			
104820	1436	STREICHERS				
	2023-08-17	01-250-000-0000-6806-000000	183.98	UNIFORM ALLOWANCE	I1649151	N
	2023-08-17	01-250-000-0000-6806-000000	246.94	UNIFORM ALLOWANCE	I1649205	N
104820	**1436**	**STREICHERS**	**430.92**			
104823	2363	ANOKA COUNTY				
	2023-08-17	01-100-000-0000-6263-000000	138,486.50	2ND QTR FORENSIC LAB	FL230605B	N

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104823	**2363**	**ANOKA COUNTY**	**138,486.50**			
104824	3499	BOBS TOWING AND RECOVERY INC				
	2023-08-17	01-201-000-0000-6261-000000	312.41	PROFESSIONAL SERVICES	23-19818	N
104824	**3499**	**BOBS TOWING AND RECOVERY INC**	**312.41**			
104825	3961	DUININCK INC				
	2023-08-17	01-000-000-0000-2022-000000	0.00	BITUMINOUS MIX	554892	N
	2023-08-17	01-000-000-0000-2022-000000	0.00	Duininck Hot Mix 1/2 "	554892	N
	2023-08-17	03-330-000-0000-6531-000000	9,897.63	Duininck Hot Mix 1/2 "	554892	N
	2023-08-17	03-330-000-0000-6531-000000	88,005.00	BITUMINOUS MIX	554892	N
	2023-08-17	03-330-000-0000-6531-000000	-88,005.00	BITUMINOUS MIX	554892	N
	2023-08-17	03-330-000-0000-6531-000000	9,897.63	BITUMINOUS MIX	554892	N
	2023-08-17	03-330-000-0000-6531-000000	-9,897.63	BITUMINOUS MIX	554892	N
	2023-08-17	03-330-000-0000-6531-000000	-78,107.37	BITUMINOUS MIX	554892	N
	2023-08-17	03-330-000-0000-6531-000000	78,107.37	BITUMINOUS MIX	554892	N
104825	**3961**	**DUININCK INC**	**9,897.63**			
104827	4396	RETROFIT COMPANIES INC				
	2023-08-17	20-393-000-0000-6841-000000	2,712.02	LIGHT BULBS, BATTERIES	0121571-IN	N
104827	**4396**	**RETROFIT COMPANIES INC**	**2,712.02**			
104828	4439	ON-DEMAND SERVICES GROUP INC				
	2023-08-17	01-063-000-0000-6261-000000	21,120.00	ERP Project Management, Kothlow, 2023-05	36057	N
	2023-08-17	01-063-000-0000-6261-000000	18,240.00	ERP Project Management, Kothlow, 2023-06	36399	N
	2023-08-17	01-063-000-0000-6261-000000	17,280.00	ERP PROJECT MANAGEMENT, KOTHLOW, 2023-07	36876	N
104828	**4439**	**ON-DEMAND SERVICES GROUP INC**	**56,640.00**			
104829	5295	CPS TECHNOLOGY SOLUTIONS				
	2023-08-17	01-063-000-0000-6260-000000	1,705.00	AS400 / iSeries / LPAR Monthly Hosting Fee 2023-07	383552	N
	2023-08-17	01-063-000-0000-6260-000000	1,705.00	AS400 / iSeries / LPAR Monthly Hosting Fee 2023-08	383661	N
	2023-08-17	01-063-000-0000-6260-000000	1,705.00	AS400 / iSeries / LPAR Monthly Hosting Fee 2023-09	383790	N
104829	**5295**	**CPS TECHNOLOGY SOLUTIONS**	**5,115.00**			
104831	6097	ODP BUSINESS SOLUTIONS, LLC				
	2023-08-17	02-230-000-0000-6410-000000	66.14	OFFICE SUPPLIES	325202121001	N
104831	**6097**	**ODP BUSINESS SOLUTIONS, LLC**	**66.14**			
104833	7338	GOPHER STATE ONE CALL				
	2023-08-17	01-063-000-0000-6261-000000	16.20	WTCITF01 Email Tickets: 12 at $1.35 WTCITF01 total billable tickets 12	3071597	N
104833	**7338**	**GOPHER STATE ONE CALL**	**16.20**			
104834	13590	INTEGRIPRINT INC				
	2023-08-17	01-091-000-0000-6410-000000	51.00	BUSINESS CARDS-GENERIC	59371	N
104834	**13590**	**INTEGRIPRINT INC**	**51.00**			
104835	33194	INTERPROSE CORPORATION/THE				
	2023-08-17	01-250-000-0000-6260-000000	3,480.00	ACE Application Usage-April 2023	21462	N
	2023-08-17	11-480-895-0020-6260-000000	3,480.00	ACE Application Usage-April 2023	21462	N
	2023-08-17	01-250-000-0000-6620-000000	3,480.00	ACE Application Usage-April 2023	21462	N
	2023-08-17	11-480-895-0020-6260-000000	-3,480.00	ACE Application Usage-April 2023	21462	N
	2023-08-17	01-250-000-0000-6620-000000	-3,480.00	ACE Application Usage-April 2023	21462	N
104835	**33194**	**INTERPROSE CORPORATION/THE**	**3,480.00**			
104836	43808	MCKESSON MEDICAL-SURGICAL				
	2023-08-17	01-000-000-0000-2022-000000	0.00	Discide Ultra Sol 1 Gal for 60+ (#1159342)	20975216	Y
	2023-08-17	11-450-430-0010-6411-000000	144.48	Discide Ultra Sol 1 Gal for 60+ (#1159342)	20975216	Y

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104836	**43808**	**MCKESSON MEDICAL-SURGICAL**	**144.48**			
104841	200418	KENSINGTON BANK				
	2023-08-17	11-430-760-6040-6338-000000	-160.00	Service Fee-Subpoena Research, Statements, Documents	1002	N
	2023-08-17	11-430-760-6040-6338-000000	160.00	Service Fee-Subpoena Research, Statements, Documents	1002	N
	2023-08-17	11-430-760-6040-6030-000000	160.00	Service Fee-Subpoena Research, Statements, Documents	1002	N
104841	**200418**	**KENSINGTON BANK**	**160.00**			
104842	707	QUADIENT FINANCE USA, INC.				
	2023-08-17	01-201-000-0000-6205-000000	529.89	POSTAGE	7900 0448 9206 9232 8/7/23	N
104842	**707**	**QUADIENT FINANCE USA, INC.**	**529.89**			
104843	46433	MN DEPT OF PUBLIC SAFETY				
	2023-08-18	84-041-000-0000-6820-000000	13,522.13	MNDRIVE	20230818MV	N
104843	**46433**	**MN DEPT OF PUBLIC SAFETY**	**13,522.13**			
104844	321	BRAUN INTERTEC CORPORATION				
	2023-08-18	03-320-000-0000-6505-000000	1,637.50	CP 783-232 OTSEGO PARK TRAIL	B352038	N
	2023-08-18	03-320-000-0000-6505-000000	6,039.00	SAP 608-035 PAVEMENT OVERLAYS	B352718	N
104844	**321**	**BRAUN INTERTEC CORPORATION**	**7,676.50**			
104845	412	NORTH CENTRAL INTERNATIONAL OF ST. CLOU				
	2023-08-18	03-340-000-0000-6574-000000	107.06	HWY REPAIR PARTS	22007292301	Y
	2023-08-18	03-340-000-0000-6574-000000	122.43	HWY REPAIR PARTS	22007316501	Y
104845	**412**	**NORTH CENTRAL INTERNATIONAL OF ST. CLOU**	**229.49**			
104847	1192	TOTAL PRINTING				
	2023-08-18	11-450-430-0020-6411-000000	270.48	ADM OPERATING SUPPLIES	13752	Y
	2023-08-18	11-430-700-0020-6411-000000	823.20	ADM OPERATING SUPPLIES	13752	Y
	2023-08-18	11-420-600-0020-6411-000000	376.32	ADM OPERATING SUPPLIES	13752	Y
104847	**1192**	**TOTAL PRINTING**	**1,470.00**			
104848	1347	AMAZON BUSINESS				
	2023-08-18	11-450-430-0020-6411-000000	75.33	ADM OPERATING SUPPLIES	17XK-HK6G-76GD	N
	2023-08-18	11-420-600-0020-6411-000000	104.81	ADM OPERATING SUPPLIES	17XK-HK6G-76GD	N
	2023-08-18	11-430-700-0020-6411-000000	229.27	ADM OPERATING SUPPLIES	17XK-HK6G-76GD	N
104848	**1347**	**AMAZON BUSINESS**	**409.41**			
104849	1520	SKYNORTH SOFTWARE LLC				
	2023-08-18	01-063-000-0000-6261-000000	1,436.50	MICROSOFT PROFESSIONAL SERVICES 2023-05	1758	N
104849	**1520**	**SKYNORTH SOFTWARE LLC**	**1,436.50**			
104850	1849	ALBERTVILLE/CITY OF				
	2023-08-18	03-325-000-0000-6702-000000	4,681.49	AGRMT 2012-01 I94 8680-145 PRI	20230276	N
	2023-08-18	03-325-000-0000-6701-000000	73,148.35	AGRMT 2012-01 I94 8680-145 PRI	20230276	N
104850	**1849**	**ALBERTVILLE/CITY OF**	**77,829.84**			
104852	3334	GOODPOINT TECHNOLOGY				
	2023-08-18	03-310-000-0000-6485-000000	1,250.00	PVMT MGMT CONSULTING	4423	N
104852	**3334**	**GOODPOINT TECHNOLOGY**	**1,250.00**			
104856	5052	SRF CONSULTING GROUP INC				
	2023-08-18	03-320-000-0000-6505-000000	8,924.93	HWY 12 ICE STUDY PROFESSIONAL	16839.00-2	N
104856	**5052**	**SRF CONSULTING GROUP INC**	**8,924.93**			
104857	5067	BEAUDRY PROPANE INC				

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	2023-08-18	01-100-000-0000-6305-000000	210.89	FUEL OIL GENERATOR ARMER HOWARD LAKE	2389472	N
	2023-08-18	01-100-000-0000-6305-000000	232.72	FUEL OIL GENERATOR ARMER ANNANDALE	2389473	N
104857	**5067**	**BEAUDRY PROPANE INC**	**443.61**			
104860	6433	BOLTON & MENK INC				
	2023-08-18	03-320-000-0000-6505-000000	11,587.50	PEL STUDY TH 25 AREA	315853	N
104860	**6433**	**BOLTON & MENK INC**	**11,587.50**			
104861	6623	MP NEXLEVEL LLC				
	2023-08-18	73-846-000-0000-6261-000000	310.14	FUTURE BILLING LAKE CHARLOTTE LID	20230814 LID	N
	2023-08-18	73-846-000-0000-6261-000000	189.86	JULY 2023 LOCATING LAKE CHARLOTTE LID	20230814 LID	N
104861	**6623**	**MP NEXLEVEL LLC**	**500.00**			
104862	7338	GOPHER STATE ONE CALL				
	2023-08-18	01-063-000-0000-6261-000000	14.85	WTCITF01 Email Tickets: 11 at $1.35	3051596	N
	2023-08-18	01-063-000-0000-6261-000000	21.60	WTCITF01 Email Tickets: 16 at $1.35	3061597	N
104862	**7338**	**GOPHER STATE ONE CALL**	**36.45**			
104863	7544	CENTRA SOTA COOPERATIVE - BUFFALO				
	2023-08-18	03-340-000-0000-6563-000000	136.95	DEF BULK DEL	6214867	N
	2023-08-18	03-340-000-0000-6563-000000	2,358.66	DIESEL FUEL - COKATO	6312987	N
104863	**7544**	**CENTRA SOTA COOPERATIVE - BUFFALO**	**2,495.61**			
104864	13590	INTEGRIPRINT INC				
	2023-08-18	11-430-700-0020-6411-000000	19.96	ADM OPERATING SUPPLIES	59364	N
	2023-08-18	11-450-430-0020-6411-000000	6.56	ADM OPERATING SUPPLIES	59364	N
	2023-08-18	11-420-600-0020-6411-000000	9.12	ADM OPERATING SUPPLIES	59364	N
104864	**13590**	**INTEGRIPRINT INC**	**35.64**			
104869	200030	AMERICAN LIBERTY CONSTRUCTION, INC.				
	2023-08-18	03-326-000-0000-6615-000000	88,359.88	OTSEGO SHOP EXPANSION LOST FUN	4	N
104869	**200030**	**AMERICAN LIBERTY CONSTRUCTION, INC.**	**88,359.88**			
104870	200148	PROPIO LS, LLC				
	2023-08-18	11-450-474-0010-6411-000000	144.82	DOCUMENT TRANSLATION SERVICES	2023-07285-1F	N
	2023-08-18	11-430-720-2980-6030-000000	197.50	DOCUMENT TRANSLATION SERVICES	2023-08227-1F	N
104870	**200148**	**PROPIO LS, LLC**	**342.32**			
104872	200080	CENTURY_LINK				
	2023-08-18	01-100-000-0000-6305-000000	872.06	ACCT 89878331 ARMER TOWER ST MICHAEL	652563455	N
104872	**200080**	**CENTURY_LINK**	**872.06**			
104873	200080	CENTURY_LINK				
	2023-08-18	01-100-000-0000-6305-000000	980.90	ACCT 90020998 ARMER PAGING LEC CIRCUIT	652558884	N
104873	**200080**	**CENTURY_LINK**	**980.90**			
104874	46433	MN DEPT OF PUBLIC SAFETY				
	2023-08-21	84-041-000-0000-6820-000000	24,582.57	MNDRIVE	20230821MV	N
104874	**46433**	**MN DEPT OF PUBLIC SAFETY**	**24,582.57**			
104875	194	ELK RIVER MUNICIPAL UTILITIES				
	2023-08-21	03-350-000-0000-6543-000000	21.21	LIGHT ON CR 42	JULY 22826	N
	2023-08-21	03-350-000-0000-6543-000000	21.20	LIGHT ON CR 42	JULY 22826	N
	2023-08-21	03-350-000-0000-6543-000000	22.45	LIGHT ON CR 42	JULY 22827	N
	2023-08-21	03-350-000-0000-6543-000000	85.37	RAB LIGHT 39	JULY 42073	N
	2023-08-21	03-350-000-0000-6543-000000	46.42	RAB LIGHT 42	JULY 42074	N
	2023-08-21	03-350-000-0000-6543-000000	46.43	RAB LIGHT 42	JULY 42074	N

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	2023-08-21	03-350-000-0000-6543-000000	80.09	RAB ODEAN AVE CONNECT	JULY 42076	N
	2023-08-21	03-350-000-0000-6543-000000	54.59	OHLAND AVE NE CONNECT	JULY 42077	N
	2023-08-21	03-350-000-0000-6543-000000	45.65	LIGHT ON CSAH 39	JULY 42322	N
104875	**194**	**ELK RIVER MUNICIPAL UTILITIES**	**423.41**			
104876	284	MN COUNTIES COMPUTER COOPERATIVE				
	2023-08-21	01-105-000-0000-6338-000000	130.00	EXCEL TRNG-MK	2308025	N
104876	**284**	**MN COUNTIES COMPUTER COOPERATIVE**	**130.00**			
104877	321	BRAUN INTERTEC CORPORATION				
	2023-08-21	03-326-000-0000-6261-000000	6,314.50	CP 107-232 OVERLAYS	B352744	N
104877	**321**	**BRAUN INTERTEC CORPORATION**	**6,314.50**			
104878	355	ASSETWORKS LLC				
	2023-08-21	03-310-000-0000-6485-000000	30,144.62	ANNUAL SOFTWARE MAINT 10/1/2023 - 9/30/2024	FA MNT23	N
104878	**355**	**ASSETWORKS LLC**	**30,144.62**			
104879	609	DESIGN ELECTRICAL INC-COLD SPRING ELEC.				
	2023-08-21	03-350-000-0000-6543-000000	5,084.22	STREET POLE LIGHT REPLACED HWY	19960	N
104879	**609**	**DESIGN ELECTRICAL INC-COLD SPRING ELEC.**	**5,084.22**			
104880	1264	DELL MARKETING LP				
	2023-08-21	11-430-700-0010-6480-000000	961.39	Base;Dell Latitude 5340 XCTO Base	10691192589	N
	2023-08-21	11-430-700-0010-6480-000000	147.82	Dell Latitude 5340 XCTO Base	10691192589	N
	2023-08-21	11-430-700-0060-6480-000000	320.46	Base;Dell Latitude 5340 XCTO Base	10691192589	N
	2023-08-21	11-430-700-0060-6480-000000	49.27	Dell Latitude 5340 XCTO Base	10691192589	N
	2023-08-21	11-430-700-0060-6480-000000	10,254.80	Base;Dell Latitude 5340 XCTO Base	10692416593	N
	2023-08-21	11-430-700-0060-6480-000000	1,576.72	BASE,DS,WD22TB4 US 180W;Dell Thunderbolt 4 Dock - WD22TB4	10692416593	N
	2023-08-21	11-450-474-7101-6480-000000	197.09	BASE,DS,WD22TB4 US 180W;Dell Thunderbolt 4 Dock - WD22TB4	10692416606	N
	2023-08-21	11-450-474-7101-6480-000000	1,281.85	Base;Dell Latitude 5340 XCTO Base	10692416606	N
	2023-08-21	01-105-000-0000-6480-000000	2,293.06	Base;Dell Latitude 5540 XCTO Base	10692416622	N
	2023-08-21	01-105-000-0000-6480-000000	394.18	BASE,DS,WD22TB4 US 180W;Dell Thunderbolt 4 Dock - WD22TB4	10692416622	N
	2023-08-21	11-450-430-0010-6480-000000	394.18	BASE,DS,WD22TB4 US 180W;Dell Thunderbolt 4 Dock - WD22TB4	10692416657	N
	2023-08-21	11-450-430-0010-6480-000000	2,563.70	Base;Dell Latitude 5340 XCTO Base	10692416657	N
	2023-08-21	11-450-430-0010-6480-000000	141.44	Dell 24 Monitor - E2423H, 60.47cm (23.8");Dell 24 Monitor - E2423H, 60.47cm (23.8")	10692416657	N
	2023-08-21	11-420-600-0010-6480-000000	1,281.85	Base;Dell Latitude 5340 XCTO Base	10692416681	N
	2023-08-21	11-420-600-0010-6480-000000	197.09	BASE,DS,WD22TB4 US 180W;Dell Thunderbolt 4 Dock - WD22TB4	10692416681	N
104880	**1264**	**DELL MARKETING LP**	**22,054.90**			
104881	1281	TOWMASTER				
	2023-08-21	03-340-000-0000-6621-000000	134,659.00	TRUCK BODY/EQUIP - 2024 PLOW	461931	N
	2023-08-21	03-340-000-0000-6621-000000	-134,659.00	TRUCK BODY/EQUIP - 2024 PLOW	461931	N
	2023-08-21	01-000-000-0000-2022-000000	0.00	TRUCK BODY/EQUIP - 2024 PLOW	461931	N
104881	**1281**	**TOWMASTER**	**0.00**			
104882	1316	NORTHLAND BUSINESS SYSTEMS INC				
	2023-08-21	11-430-700-0010-6260-000000	2,419.53	LIBERTY RECORDING ANNUAL SUPPORT	IN106815	N
104882	**1316**	**NORTHLAND BUSINESS SYSTEMS INC**	**2,419.53**			
104883	1849	ALBERTVILLE/CITY OF				
	2023-08-21	01-099-493-8484-6261-000000	291,586.00	ARP Centralized Wastewater Treatment	20230801ARP	N
104883	**1849**	**ALBERTVILLE/CITY OF**	**291,586.00**			
104884	1852	COKATO/CITY OF				
	2023-08-21	01-111-000-0000-6251-000000	91.65	HWY COKATO SHOP WATER AND SEWER	01-00000717-01-3 8/9/23	N

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	2023-08-21	01-111-000-0000-6251-000000	36.30	HWY COKATO SHOP BRINE TANK	01-00001049-01-4 8/9/23	N
104884	**1852**	**COKATO/CITY OF**	**127.95**			
104885	2524	GREEN VIEW INC				
	2023-08-21	01-521-021-0000-6117-000000	579.60	Parks Payroll Taxes, Work Comp, Liability & Bonding Insurance	APR-23	N
104885	**2524**	**GREEN VIEW INC**	**579.60**			
104886	2812	GRAINGER				
	2023-08-21	01-111-000-0000-6301-000000	254.22	RETROFIT LED KIT,1750LM,100W INC RPLMNT	9801174377	N
104886	**2812**	**GRAINGER**	**254.22**			
104887	4148	JOINT POWERS WATER BOARD				
	2023-08-21	01-521-021-0000-6251-000000	59.64	Beebe Lake Sewer and Storm Water July	82-00000078-00-5 7/31/23	N
104887	**4148**	**JOINT POWERS WATER BOARD**	**59.64**			
104888	5067	BEAUDRY PROPANE INC				
	2023-08-21	01-111-000-0000-6251-000000	4,224.19	FUEL OIL GENERATOR LEC	2389476	N
104888	**5067**	**BEAUDRY PROPANE INC**	**4,224.19**			
104889	5673	SIERRA-CEDAR, LLC				
	2023-08-21	34-170-041-8003-6261-000000	7,572.31	ERP Phase 2 HCM - Implementation	PC-000221747	Y
104889	**5673**	**SIERRA-CEDAR, LLC**	**7,572.31**			
104890	5721	CDW GOVERNMENT INC				
	2023-08-21	01-031-033-0000-6480-000000	259.15	Jabra Engage 65 Mono headset	LG76729	N
	2023-08-21	01-000-000-0000-2022-000000	0.00	Jabra Engage 65 Mono headset	LG76729	N
104890	**5721**	**CDW GOVERNMENT INC**	**259.15**			
104891	6117	ALLSTATES PAVEMENT RECYCLING & STABILIZ				
	2023-08-21	03-330-000-0000-6531-000000	-16,453.60	BIT MIX - 2023 MICRO MILLING	JOB #230192	N
	2023-08-21	01-000-000-0000-2022-000000	0.00	BIT MIX - 2023 MICRO MILLING CR 105	JOB #230192	N
	2023-08-21	03-330-000-0000-6531-000000	16,453.60	BIT MIX - 2023 MICRO MILLING CR 105	JOB #230192	N
	2023-08-21	03-330-000-0000-6531-000000	16,453.60	BIT MIX - 2023 MICRO MILLING	JOB #230192	N
	2023-08-21	03-330-000-0000-6531-000000	-7,940.00	BIT MIX - 2023 MICRO MILLING	JOB #230535	N
	2023-08-21	01-000-000-0000-2022-000000	0.00	BIT MIX - 2023 MICRO MILLING CSAH 7	JOB #230535	N
	2023-08-21	03-330-000-0000-6531-000000	7,940.00	BIT MIX - 2023 MICRO MILLING	JOB #230535	N
	2023-08-21	03-330-000-0000-6531-000000	7,940.00	BIT MIX - 2023 MICRO MILLING CSAH 7	JOB #230535	N
104891	**6117**	**ALLSTATES PAVEMENT RECYCLING & STABILIZ**	**24,393.60**			
104892	6231	CINTAS CORPORATION NO. 2				
	2023-08-21	01-111-000-0000-6301-000000	93.94	FACILITIES UNIFORMS	4164452810	N
104892	**6231**	**CINTAS CORPORATION NO. 2**	**93.94**			
104893	6641	THOMSON REUTERS WEST PUBLISHING CORP				
	2023-08-21	02-021-000-0000-6411-000000	1,137.72	WESTLAW PROFLEX DATABASE 7/1/23-7/31/23	848717940	N
	2023-08-21	02-021-000-0000-6411-000000	403.10	WESTLAW BEHIND THE DESK DATABASE 7/1/23-7/31/23	848759047	N
	2023-08-21	02-021-000-0000-6411-000000	1,322.72	WESTLAW COMPLETE LIBRARY PRINT SUBSCRIPTION 8/1/23-8/31/23	848805306	N
104893	**6641**	**THOMSON REUTERS WEST PUBLISHING CORP**	**2,863.54**			
104894	7544	CENTRA SOTA COOPERATIVE - BUFFALO				
	2023-08-21	03-340-000-0000-6563-000000	14,234.80	UNLEADED FUEL	8106811	N
	2023-08-21	03-340-000-0000-6564-000000	12,284.00	UNLEADED FUEL	8106811	N
104894	**7544**	**CENTRA SOTA COOPERATIVE - BUFFALO**	**26,518.80**			
104895	52626	PETERSON CHAPEL-BUFFALO				

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	2023-08-21	11-420-675-4300-6020-000000	3,000.00	CREMATION SERVICES-SS	2023.07.18SS	N
104895	**52626**	**PETERSON CHAPEL-BUFFALO**	**3,000.00**			
104896	200080	CENTURY_LINK				
	2023-08-21	01-100-000-0000-6203-000000	479.91	ACCT 63276699 PHONE BILL MONTHLY ALLOCATION	652441674	N
104896	**200080**	**CENTURY_LINK**	**479.91**			
104897	2707	T-MOBILE USA				
	2023-08-21	20-393-000-0000-6203-000000	88.46		972067288202308	N
	2023-08-21	01-063-000-0000-6203-000000	403.23		972067288202308	N
	2023-08-21	01-041-021-0000-6203-000000	35.73		972067288202308	N
	2023-08-21	01-031-021-0000-6203-000000	61.25		972067288202308	N
	2023-08-21	01-005-021-0000-6203-000000	81.68		972067288202308	N
	2023-08-21	01-105-000-0000-6203-000000	198.96		972067288202308	N
	2023-08-21	01-107-000-0000-6203-000000	151.42		972067288202308	N
	2023-08-21	01-111-000-0000-6203-000000	643.06		972067288202308	N
	2023-08-21	01-031-033-0000-6203-000000	44.23		972067288202308	N
	2023-08-21	01-521-000-0000-6203-000000	208.53		972067288202308	N
	2023-08-21	01-091-000-0000-6203-000000	71.46		972067288202308	N
	2023-08-21	01-121-000-0000-6203-000000	115.69		972067288202308	N
	2023-08-21	03-310-000-0000-6203-000000	148.02		972067288202308	N
104897	**2707**	**T-MOBILE USA**	**2,251.72**			
104898	200080	CENTURY_LINK				
	2023-08-21	02-226-000-0000-6203-000000	3,608.52	ACCT 90879700 DISPATCH PHONE LINES	652641618	N
104898	**200080**	**CENTURY_LINK**	**3,608.52**			
104899		Ther NMN Yang				
	2023-08-22	11-430-700-0010-6333-000000	2.23	gc-buffalo-gc	EX000014554712	
	2023-08-22	11-430-700-0010-6333-000000	20.50	gc-delano-gc-buffalo	EX000014554712	
	2023-08-22	11-430-700-0010-6333-000000	1.11	gc-buffalo-gc	EX000014554712	
	2023-08-22	11-430-700-0010-6333-000000	1.11	gc-buffalo	EX000014554712	
	2023-08-22	11-430-700-0010-6333-000000	13.76	gc-Monticello-gc	EX000014554712	
	2023-08-22	11-430-700-0010-6333-000000	9.24	GC-Monticello-GC	EX000014554712	
	2023-08-22	11-430-700-0010-6333-000000	18.86	gc-st.michael-gcgc-buffalo-gc	EX000014554872	
	2023-08-22	11-430-700-0010-6333-000000	0.85	gc-buffalo	EX000014554872	
	2023-08-22	11-430-700-0010-6333-000000	1.11	gc-buffalo	EX000014554872	
	2023-08-22	11-430-700-0010-6333-000000	2.23	gc-buffalo-gc	EX000014554872	
	2023-08-22	11-430-700-0010-6333-000000	25.61	gc-osetgo-gc	EX000014554872	
	2023-08-22	11-430-700-0010-6333-000000	21.29	gc-otsego-gc	EX000014554872	
	2023-08-22	11-430-700-0010-6333-000000	15.59	gc-rockford-gc	EX000014554872	
	2023-08-22	11-430-700-0010-6333-000000	21.75	gc-st. michael-gc	EX000014554872	
	2023-08-22	11-430-700-0010-6333-000000	8.78	gc-st.michael	EX000014554872	
104899		**Ther NMN Yang**	**164.02**			
104900		Tamara Jo Anderson				
	2023-08-22	01-105-027-0000-6334-000000	15.00	Region Meeting Lunch	EX000014734186	
	2023-08-22	01-105-027-0000-6338-000000	20.00	July Region Meeting Registration	EX000014734186	
	2023-08-22	01-105-027-0000-6334-000000	14.66	June Region Meeting	EX000014734186	
104900		**Tamara Jo Anderson**	**49.66**			
104901		Steven William Svoboda				
	2023-08-22	01-121-021-0000-6245-000000	50.00	professional association dues	EX000013768514	
104901		**Steven William Svoboda**	**50.00**			
104902		Rebecca Mae Langaard				

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	2023-08-22	11-430-700-0010-6333-000000	12.97	Client visit	EX000014705208	
	2023-08-22	11-430-700-0010-6333-000000	21.42	Client visit	EX000014705208	
104902		**Rebecca Mae Langaard**	**34.39**			
104903		Daisy Ann Blanchette				
	2023-08-22	11-430-700-0010-6333-000000	30.59	Client Visit (GVDB) and Client Visit MJ)	EX000014265310	
	2023-08-22	11-430-700-0010-6333-000000	25.41	Client Visit (GVDB)	EX000014265310	
	2023-08-22	11-430-700-0010-6333-000000	18.54	Client Visit (AD)	EX000014265310	
	2023-08-22	11-430-700-0010-6333-000000	19.06	Client Visit (AD) and Client Visit (BG)	EX000014265310	
	2023-08-22	11-430-700-0010-6333-000000	9.76	Client Visit (MJ)	EX000014265310	
	2023-08-22	11-430-700-0010-6333-000000	10.15	Client Visit (KA)	EX000014265310	
	2023-08-22	11-430-700-0010-6333-000000	7.01	Client Visit (RH) and Client Visit (AD)	EX000014265310	
	2023-08-22	11-430-700-0010-6333-000000	26.46	Client Visit (RH), Client Visits (PH & LH) and Client Visit (AD)	EX000014265310	
	2023-08-22	11-430-700-0010-6333-000000	25.48	Client Visit (WB)	EX000014265310	
	2023-08-22	11-430-700-0010-6333-000000	25.61	Client Visit (WB)	EX000014265310	
	2023-08-22	11-430-700-0010-6333-000000	8.78	Client Visits (PH & LH)	EX000014265310	
	2023-08-22	11-430-700-0010-6333-000000	6.55	Client Visit (MI)	EX000014265310	
	2023-08-22	11-430-700-0010-6333-000000	16.24	Client Visit (KA) and Client Visit (CP)	EX000014265310	
104903		**Daisy Ann Blanchette**	**229.64**			
104904		Drew J Scherber				
	2023-08-22	01-201-267-0000-6338-000000	70.72	Lunches while at training anoka county-FBI LEEADA	EX000014732865	
104904		**Drew J Scherber**	**70.72**			
104905		Kelsey Renee Hammer				
	2023-08-22	11-430-700-0010-6333-000000	18.08	GC - HV AG Albertville - GC	EX000014734183	
	2023-08-22	11-430-700-0010-6333-000000	16.38	GC - RG Delano- mobile Buffalo	EX000014734183	
	2023-08-22	11-430-700-0010-6333-000000	32.68	HM - HV MT St. Paul - HM	EX000014734183	
104905		**Kelsey Renee Hammer**	**67.14**			
104906		Lynette LEE Rositas				
	2023-08-22	11-430-700-0010-6333-000000	49.40	Out of county gas receipt. Did not have procurement card. Had to fill up in Akely MN	EX000014816881	
	2023-08-22	11-430-700-0010-6334-000000	14.26	Out of county lunch receipt. Client: JE	EX000014816881	
	2023-08-22	11-430-700-0010-6334-000000	12.77	Out of county lunch receipt. Client: MS	EX000014816881	
	2023-08-22	11-430-700-0010-6334-000000	15.00	Out of county lunch receipt. Client: AT	EX000014816881	
	2023-08-22	11-430-700-0010-6334-000000	4.62	Out of county lunch receipt. Client: MM	EX000014816881	
	2023-08-22	11-430-700-0010-6334-000000	15.00	Client lunch receipt. Court related.Client:CR	EX000014816881	
	2023-08-22	11-430-700-0010-6334-000000	15.00	Out of county lunch receipt. Client: TL	EX000014816881	
104906		**Lynette LEE Rositas**	**126.05**			
104907		Jeanne M Holland				
	2023-08-22	01-005-021-0000-6333-000000	18.67	Budget meeting, Sheriff's contract	EX000014785121	
	2023-08-22	01-005-021-0000-6333-000000	18.67	Budget meetings	EX000014785121	
	2023-08-22	01-005-021-0000-6333-000000	18.67	HHS & EDA	EX000014785121	
	2023-08-22	01-005-021-0000-6333-000000	18.67	Budget meeting	EX000014785121	
	2023-08-22	01-005-021-0000-6333-000000	18.67	Planning & Zoning meeting	EX000014785121	
	2023-08-22	01-005-021-0000-6333-000000	18.67	County Board meeting	EX000014785121	
104907		**Jeanne M Holland**	**112.02**			
104908		Stephanie Rose Olsem				
	2023-08-22	11-430-700-0010-6333-000000	5.04	Otsego (Livgard INV) - GC	EX000014444339	
	2023-08-22	11-430-700-0010-6333-000000	6.00	Children's NICU visit (Jacobson Case)	EX000014444339	
	2023-08-22	11-430-700-0010-6333-000000	12.97	GC-Otsego Livgard home	EX000014444339	
104908		**Stephanie Rose Olsem**	**24.01**			
104909		Russell Aaron Larson				

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	2023-08-22	01-201-000-0000-6805-000000	1,782.00	vest reimbursement	EX000014816786	
104909		**Russell Aaron Larson**	**1,782.00**			
104910		Ashley Marie Gardas				
	2023-08-22	11-430-700-0010-6338-000000	9.01	Lunch, Foundations training	EX000014549844	
	2023-08-22	11-430-700-0010-6338-000000	18.28	Lunch, Foundations training	EX000014549844	
	2023-08-22	11-430-700-0010-6338-000000	8.00	Parking at parking ramp for Foundations	EX000014549844	
	2023-08-22	11-430-700-0010-6338-000000	20.45	Dinner, Foundations training	EX000014549844	
	2023-08-22	11-430-700-0010-6338-000000	16.30	Lunch, Foundations training	EX000014549844	
	2023-08-22	11-430-700-0010-6333-000000	617.52	Hotel for Foundations training	EX000014796661	
104910		**Ashley Marie Gardas**	**689.56**			
104911	2524	GREEN VIEW INC				
	2023-08-22	01-521-021-0000-6117-000000	27,528.88	Parks Payroll Taxes, Work Comp, Liability & Bonding Insurance	JUL-23	N
104911	**2524**	**GREEN VIEW INC**	**27,528.88**			
104912	6097	ODP BUSINESS SOLUTIONS, LLC				
	2023-08-22	11-420-600-0020-6411-000000	1.79	ADM OPERATING SUPPLIES	318097972001	N
	2023-08-22	11-420-000-0000-6801-000000	-6.99	Operating supplies	318097972001	N
	2023-08-22	11-420-000-0000-6801-000000	6.99	Operating supplies	318097972001	N
	2023-08-22	11-430-700-0020-6411-000000	3.91	ADM OPERATING SUPPLIES	318097972001	N
	2023-08-22	11-450-430-0020-6411-000000	1.29	ADM OPERATING SUPPLIES	318097972001	N
	2023-08-22	11-430-700-0020-6411-000000	22.39	ADM OPERATING SUPPLIES	318097977001	N
	2023-08-22	11-450-430-0020-6411-000000	7.36	ADM OPERATING SUPPLIES	318097977001	N
	2023-08-22	11-420-600-0020-6411-000000	10.24	ADM OPERATING SUPPLIES	318097977001	N
	2023-08-22	11-420-600-0020-6411-000000	9.73	ADM OPERATING SUPPLIES	318097981001	N
	2023-08-22	11-450-430-0020-6411-000000	6.99	ADM OPERATING SUPPLIES	318097981001	N
	2023-08-22	11-430-700-0020-6411-000000	21.27	ADM OPERATING SUPPLIES	318097981001	N
	2023-08-22	11-450-430-0020-6411-000000	3.31	ADM OPERATING SUPPLIES	320165480001	N
	2023-08-22	11-430-700-0020-6411-000000	10.07	ADM OPERATING SUPPLIES	320165480001	N
	2023-08-22	11-420-600-0020-6411-000000	4.61	ADM OPERATING SUPPLIES	320165480001	N
104912	**6097**	**ODP BUSINESS SOLUTIONS, LLC**	**102.96**			
104913	200157	THE MASTER'S TOUCH, LLC				
	2023-08-22	01-041-046-0000-6205-000000	-39.03	Credit - Prepayment of postage	87280	N
	2023-08-22	01-041-046-0000-6261-000000	382.32	2023 tax statements for manufactured homes	87280	N
	2023-08-22	01-041-046-0000-6261-000000	254.88	2023 tax statements for manufactured homes	87280	N
	2023-08-22	01-041-046-0000-6261-000000	2.55	2023 tax statements for manufactured homes	87280	N
	2023-08-22	01-041-046-0000-6261-000000	100.60	2023 tax statements for manufactured homes	87280	N
	2023-08-22	01-041-046-0000-6261-000000	25.54	2023 tax statements for manufactured homes	87280	N
	2023-08-22	01-000-000-0000-2022-000000	0.00	2023 tax statements for manufactured homes	87280	N
	2023-08-22	01-041-046-0000-6261-000000	0.56	2023 tax statements for manufactured homes	87280	N
	2023-08-22	01-041-046-0000-6261-000000	40.20	2023 tax statements for manufactured homes	87280	N
104913	**200157**	**THE MASTER'S TOUCH, LLC**	**767.62**			
104914	200447	KEITH QUADY				
	2023-08-22	01-521-021-0000-6842-000000	150.00	Seasonal boot allowance	20230816KQ	N
104914	**200447**	**KEITH QUADY**	**150.00**			
104915		Kirsten Jan Olson				
	2023-08-22	01-105-027-0000-6338-000000	20.00	Region Meeting	EX000014554605	
	2023-08-22	01-105-027-0000-6338-000000	15.00	Meals were not provided	EX000014817527	
	2023-08-22	01-105-027-0000-6338-000000	12.06	Meals were not provided	EX000014817527	
	2023-08-22	01-105-027-0000-6338-000000	12.53	Meals were not provided	EX000014817527	
104915		**Kirsten Jan Olson**	**59.59**			

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104916		Kristin Kay Otto				
	2023-08-22	11-430-700-0010-6333-000000	11.72	GC-SM-GC (Foster care picnic)	EX000014554710	
	2023-08-22	11-430-700-0010-6333-000000	20.17	GC-AL-OT-GC	EX000014554710	
	2023-08-22	11-430-700-0010-6333-000000	17.75	HM-CK-WV-GC	EX000014554710	
	2023-08-22	11-430-700-0010-6333-000000	10.22	HM-SH-CW-GC	EX000014554710	
	2023-08-22	11-430-700-0010-6333-000000	10.22	HM-MT-BF-GC	EX000014554710	
104916		**Kristin Kay Otto**	**70.08**			
104917		Corey Duane Czycalla				
	2023-08-22	01-105-027-0000-6333-000000	27.58	1420 Common St SE, Watertown MN 55388, then Mcdonalds in delano for lunch, then back to office	EX000014406942	
104917		**Corey Duane Czycalla**	**27.58**			
104918		Rachelle Juliette Joriman				
	2023-08-22	11-430-700-0010-6333-000000	14.61	Semi: JR	EX000014856721	
	2023-08-22	11-430-700-0010-6333-000000	19.45	Semi: LK	EX000014856721	
	2023-08-22	11-430-700-0010-6333-000000	8.97	Semi: RM	EX000014856721	
	2023-08-22	11-430-700-0010-6333-000000	27.25	Semi: BJ	EX000014856721	
	2023-08-22	11-430-700-0010-6333-000000	18.54	Semi: MT, BT	EX000014856721	
	2023-08-22	11-430-700-0010-6333-000000	19.00	Annual: CC	EX000014856721	
	2023-08-22	11-430-700-0010-6333-000000	21.55	New Client: GG, Semi: MJ	EX000014856721	
	2023-08-22	11-430-700-0010-6333-000000	23.97	New Client: AS, Semi: GS, JS, JY	EX000014856721	
	2023-08-22	11-430-700-0010-6333-000000	18.80	Monthly Visit: JH	EX000014856721	
	2023-08-22	11-430-700-0010-6333-000000	18.80	Monthly visit: JH	EX000014856721	
	2023-08-22	11-430-700-0010-6333-000000	0.79	Semi: IH	EX000014856721	
104918		**Rachelle Juliette Joriman**	**191.73**			
104933	46433	MN DEPT OF PUBLIC SAFETY				
	2023-08-22	84-041-000-0000-6820-000000	24,532.59	MNDRIVE	20230822MV	N
104933	**46433**	**MN DEPT OF PUBLIC SAFETY**	**24,532.59**			
104934	1347	AMAZON BUSINESS				
	2023-08-22	11-450-474-0010-6411-000000	179.61	PH FHV SUPPLIES	167G-GPWT-VNT9	N
	2023-08-22	11-450-474-0010-6411-000000	13.64	PH FHV SUPPLES	1FR9-14WX-VCNW	N
	2023-08-22	11-450-430-0010-6411-000000	-15.95	PH OPERATING SUPPLIES-UNITED WAY GRANT CREDIT MEMO	1RP6-R99N-DYRW	N
104934	**1347**	**AMAZON BUSINESS**	**177.30**			
104935	5673	SIERRA-CEDAR, LLC				
	2023-08-22	34-170-041-8003-6261-000000	104,792.50	ERP Phase 2 HCM - Implementation	PC-000221746	Y
104935	**5673**	**SIERRA-CEDAR, LLC**	**104,792.50**			
104936		US BANK				
	2023-08-22	01-000-000-0000-6801-000000	66.49	1TB Hard Drive	189062-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	192.15	512 gb USB's	189062-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	41.97	iPhone 13 cases	189062-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	40.47	iPhone 13 Cases	189062-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	31.17	iPhone 12 cases	189062-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	12.99	USB C Adapter	189062-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	75.91	UNDELIVERABLE - started refund. 8/17	189062-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	63.17	UNDELIVERABLE - started refund. 8/17	189062-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	15.98	UAV iPad Anti Glare Screen Protector	189062-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	330.00	UAV Batteries	189062-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	63.99	Toner	189062-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	41.48	Talcum Bags	189062-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	134.99	STARTED AMAZON RETURN	189062-2023-08-22	

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Warrant #	Warrant Date	Vendor Name Account Number	Amount	Description	Invoice Number	1099
	2023-08-22	01-000-000-0000-6801-000000	18.99	Netgear Switch for training center	189062-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	22.99	Multi USB Charger	189062-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	89.98	K9 Fish Oil	189062-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	78.72	Ink Toner	189062-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	35.37	Charging Cables	189062-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	21.22	Detailer Cleaner	189062-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	48.49	Detailer Cleaner	189062-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	198.00	Dive Team Fans	189062-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	19.94	Dryer sheets for booking	189062-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	43.81	Engine Wedge	189062-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	76.39	Headset Pieces	189062-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	10.50	CFC fingerprints- Nicole Jordan	189063-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	22.99	Wireless Mouse	189064-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	1,117.56	MCAA CHIPS Conference Lodging- Lindsey Danielson	189064-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	907.10	MCAA CHIPS Conference Lodging- Lee Martie	189064-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	42.64	Flash Drives, Legal Pads	189064-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	68.72	Flash Drives, Key Tags	189064-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	31.50	Certified Copy 86-CR-23-1818 Charles Woodward	189064-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	19.59	Phone case- Lee Martie	189064-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	70.04	Pens, Small Legal Pads	189064-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	30.00	MSBA Tax Law Section Dues- Lee Martie	189064-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	-10.00	MSBA Refund for Incorrect District Dues- Lee Martie	189064-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	238.00	MSBA Membeship Renewal- Greg Kryzer	189064-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	153.00	MSBA Dues- Lee Martie	189064-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	45.00	MSBA District 18 Dues- Lee Martie	189064-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	95.00	MCAA CHIPS Conference- Lee Martie	189064-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	95.00	MCAA CHIPS Conference Registration- Lindsey Danielson	189064-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	1,410.26	Reimbursed by ATI funding	189065-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	119.00	Reimbursed by Federal Grant - The Turn	189065-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	75.00	Reimbursed by Federal Grant The Turn	189065-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	296.82	Reimbursed by Federal Grant The Turn - N Ramey daycare	189065-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	650.00	Sober Housing - The Turn Reimbursed by Federal Grant	189065-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	650.00	Sober housing - The Turn reimbursed by Federal Grant	189065-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	45.00	The Turn Random UA Program - Reimbursed by Federal Grant	189065-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	105.03	UA Collector pans	189065-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	17.10		189065-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	43.16	Business Cards	189065-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	225.24	Door Hangers	189065-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	325.00	J Webb MCA Annual Conference	189065-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	99.00	M Steiger Rent The Turn - Reimbursed by Federal Grant	189065-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	325.00	MCA Annual Training Fall conference C Weiland	189065-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	325.00	MCA Conference Mike MacMillan	189065-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	17.50	MCA Membership C Martin	189065-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	55.00	Newspaper Subscription	189065-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	43.16	Office Supplies	189065-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	43.95	Office Supplies	189065-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	49.67	Office Supplies	189065-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	79.06	Office Supplies	189065-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	118.68	Office Supplies	189065-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	30.30	Phone case and screen protector	189065-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	389.51	Reimbursed by ATD Funding	189065-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	564.00	Reimbursed by ATD funding	189065-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	394.57	Reimbursed by ATI Funding	189065-2023-08-22	

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Warrant #	Warrant Date	Vendor Name Account Number	Amount	Description	Invoice Number	1099
	2023-08-22	01-000-000-0000-6801-000000	59.86	Reimbursed by ATI funding	189065-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	92.51	Reimbursed by ATI funding	189065-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	103.21	Reimbursed by ATI funding	189065-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	219.67	Reimbursed by ATI funding	189065-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	500.00	Reimbursed by ATI funding	189065-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	515.00	Reimbursed by ATI funding	189065-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	49.95	Monthly subscription - traffic control design software	189066-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	69.95	Check Scanner Receipt Tape	189067-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	20.95	Receipt Tape TPS credit card	189067-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	113.97	Paper for License Center	189067-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	79.54	Office Supplies License Center	189067-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	406.60	Mail Machine Supplies	189067-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	115.84	Height Chart License Center	189067-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	16.98	File Folders for License Center	189067-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	21.42	Elections Absentee Binders (tabs)	189067-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	74.25	Elections Absentee Binders	189067-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	926.22	gauge kit for RPZ testing	189068-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	179.00	Cooling unit for the Projects Dept.	189068-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	112.39	Organizer bins	189068-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	49.50	Supplies	189068-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	50.00	Subpoena for 23015362	189069-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	168.83	CONSTRUCTION SUPPLIES (DIVE TEAM)	189069-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	6,100.00	Forensic License	189069-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	30.00	JULY 2023 CAMERA X3	189069-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	201.34	Poly Tank, thread tape, seal, valves, hose	189069-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	77.25	93 octane fuel, #731, 77.25, auth 058440	189070-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	47.68	Push Mower parts, #631, 47.68, Auth 001592	189070-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	197.08	Trailer parts, #721, 197.08, Online order ID: 98377651	189070-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	128.51	4- 48" Pikstiks, operating supplies, 128.51, auth 072234	189070-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	44.82	93 Octane fuel, #731, 44.82, auth 093301	189070-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	92.94	93 Octane fuel, #731, 92.94, Auth 097685	189070-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	40.06	93 octane fuel, #731, 40.06, auth 006856	189070-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	20.16	Basketball Net - Collinwood Day Use - Order# 112-0925931-8085858	189071-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	28.01	Desk Calendars 2024 - Order# 113-1983575-6866634	189071-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	27.75	Dust and N95 Masks - Order# 113-6929153-8476221	189071-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	31.67	Key Lock Box - Order# 113-0830599-7373817	189071-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	33.99	Plumbing Valve Rebuild Kit - Order# 112-8358732-0043442	189071-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	12.64	Replacement casters - Order# 112-6197555-3319429	189071-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	15.68	Tool Repair Part - Oder# 112-1483082-8634603	189071-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	352.00	Tree Trunk Protectors - Invoice 320260	189071-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	37.03	Fan for HHW facility	189072-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	78.97	Basic Office Supplies	189072-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	88.15	Water Testing Supplies	189072-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	82.68	microwave for the compost site	189072-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	16.39	Fasteners For Toolbox Order#111-0717054-4264242	189073-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	35.41	DEF for Equipment Invoice #104173	189073-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	67.86	Fasteners for Toolbox Order #111-3514684-0166611	189073-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	476.91	Shop Tools Transaction 39414	189073-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	103.72	Hustler Mower Repairs invoice #72777	189073-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	157.41	bushes for grounds of justice center	189074-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	96.63	general maintenance supplies	189074-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	251.82	paint for LEC jail showers	189074-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	271.56	marysville paint supplies and othermaintenance supplies	189074-2023-08-22	

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Warrant #	Warrant Date	Vendor Name Account Number	Amount	Description	Invoice Number	1099
	2023-08-22	01-000-000-0000-6801-000000	310.00	paint for marysville	189074-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	80.35	Owl Pellets	189075-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	6.99	camp craft	189075-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	480.00	cost of jail conference for the training portion two officers	189076-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	600.61	hotel cost for staff member at jail conference	189076-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	558.50	jail equipment repaired	189076-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	795.00	week long LEEDA training for staff	189076-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	795.00	week long staff training LEEDA	189076-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	57.20	$57.20 of PSOP to purchase food items for client: MS.	189077-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	101.87	Accidental purchase of personal groceries using P. Card	189077-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	-101.87	Return for accidental purchase of personal groceries with P. Card.	189077-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	500.00	PSOP funds towards rent for client: CN.	189077-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	66.20	Dymo address labels	189078-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	-31.95	Office supply refund	189078-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	31.95	Office supply cd's	189078-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	55.00	AVAILITY 06/01/2023-06/30/2023 SOFTWARE SUPPORT	189079-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	402.18		189081-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	330.00	postage for mailers, $330, 7/10/23	189082-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	23.17	printer paper for clover, 7/22/23, $23.17	189082-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	12.78	safety pins, Amazon, 6/30/23, $12.78	189082-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	19.99	stamps.com receipt. $19.99 , 7/10/23	189082-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	51.19	storage bins for back room and fair items, Walmart, $51.19, 7/10/23	189082-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	18.99	micro SD media card reader, Office Depot, $18.99, 7/6/23	189082-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	12.78	large safety pins for fair, $12.78, Amazon	189082-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	33.99	laptop case, $33.99, office depot, 7/6/23	189082-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	87.98	ink cartridge for printer for fair, 7/3/23, Amazon	189082-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	152.54	highlighter, pens, tape, $152.54, office depot, 7/6/23	189082-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	107.12	galaxy prepaid cell phone black, $107.12, 6/30/23	189082-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	24.36	flag boots for fair, Amazon, $24.36, 7/11/23	189082-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	248.08	display board, 6/23/23. Displays2go,$248.08	189082-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	37.23	cardstock for fair signage, $37.23, 6/30/23	189082-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	27.70	animal buckets for 4h award, $27.70, Country Store	189082-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	24.98	amazon, thermal paper, $24.98, 7/18/23	189082-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	79.78	OFFICE DEPOT, PRINTER PAPER, $79.78, 7/12/23	189082-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	66.16	Menards, Wipes/Mop, $66.16, 7/10/23	189082-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	68.59	MENARDS, $68.59, 7/13/23, staplers for the fair	189082-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	8.27	usb for printer, Amazon, $8.27, 7/12/23	189082-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	34.00	office supplies, $34, pens	189082-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	36.95	tape, $36.95, Office Depot, 7/6/6/23	189082-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	11.47	7/12/23, auth#006504, $11.47	189082-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	43.58	$43.58, barcode scanner for fair, 6/274/23	189082-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	398.00	schaap caliber press	189083-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	795.00	oltmans Leeda	189083-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	199.27	menards purchase	189083-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	795.00	m, olson leeda	189083-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	598.00	CIT	189083-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	795.00	endreson Leeda	189083-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	66.08	amazon purchase	189083-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	199.00	UAV training FURRY	189083-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	850.00	internal affairs	189083-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	250.00	Safety toe boots	189084-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	45.00	program supplies for family camp out	189085-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	16.53	receipt tape for calculators	189085-2023-08-22	

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	2023-08-22	01-000-000-0000-6801-000000	60.67	Internet Service at Collinwood	189085-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	98.65	Family Campout Supplies	189085-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	93.98	copy paper for office	189085-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	128.25	Bulk Tank Fuel for 632	189085-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	7.76	Uber - airport to conf tip	189086-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	1,449.85	Hotel stay 7-14 to 19	189086-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	3.00	Uber - state house tip	189086-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	12.82	Uber to state house 7-17	189086-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	30.00	baggage fee	189086-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	102.00	parking	189086-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	11.89	uber - state house	189086-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	5.98	uber cancellation	189086-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	38.84	uber from airport to conf	189086-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	3.00	Uber to state house - tip	189086-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	58.66	gas receipt for client visit in Duluth.Client: TL	189087-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	284.09	Employee of the Month Items	189088-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	795.00	LEEDA For Johnson	189089-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	795.00	LEEDA for Scherber	189089-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	1,650.00	dive training	189089-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	6.26	Misc batteries	189090-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	13.95	Key fob battery	189090-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	179.40	Batteries purchased for equipment	189090-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	50.33	Meal for FGDM meeting	189091-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	500.00	St. Louis County Health & Human Services Conference registration for 5 employees: Tiffany McAlpine, Jennifer Haller, Brandy Vollbrecht, Jessalin Topeff, Lisa Wilson	189092-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	225.00		189093-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	200.00		189093-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	85.00		189093-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	56.62		189093-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	615.00		189093-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	6.93		189093-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	238.00	43" TV/mike unit/inmate welfare	189094-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	78.56	Dawn dish soap/Inmate Welfare	189094-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	391.50	headphones/bulk/inmate welfare	189094-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	3.00	Postage Stamps/inmate welfare	189094-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	15.12	Plastic cups/medical	189094-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	15.49	Netflix subscription	189094-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	-48.51	credit for charging sales tax in error	189095-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	486.77	rebuild motor at hwy	189095-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	439.20	replace controller in JC	189095-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	64.18	temp sensors of IDF rooms	189095-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	-36.39	shipping credit	189095-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	3,098.26	replacement warranty compressor at Heritage Center	189095-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	69.41	replacement filter at Heritage center	189095-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	1,236.04	vfd for hwy ahu-3	189095-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	18.50	Cash deposit bags for Schroeder and Collinwood	189096-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	109.19	Fuel for Greenview staff	189096-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	106.97	Fuel for campgrounds	189096-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	178.62	Fuel for campgrounds	189096-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	110.82	Garden hose and cleaning supplies	189096-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	99.71	Light bulbs for rental Chalet.Electrical breakers for campground sites.	189096-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	218.83	Painting supplies and stain for Schroeder park	189096-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	75.95	Resale items for Bertram	189096-2023-08-22	

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	2023-08-22	01-000-000-0000-6801-000000	38.77	Resale items for Schroeder	189096-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	16.86	Screws for Chalet railing repair	189096-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	11.80	Sun screen for park staff and drain cleaning stick	189096-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	113.40	Add receptacles at gun range.	189097-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	60.38	Brine tank building receptacle for server and intersystem bonding jumper.	189097-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	20.49	Ko seal for brine tank project.	189097-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	68.78	Materials for adding temp sensors in IDF rooms.	189097-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	200.32	Materials for brine tank data connections.	189097-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	1,300.00	Repaired synergy board at Lec	189097-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	115.88	Replaced Amphitheater Main breaker was bad.	189097-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	36.00	permit for brine building.	189097-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	335.93	install 2 30-amp receptacles for IT equipment. TTC	189097-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	17.99	Retro fit for bulbs in stairwell NYE Park.	189097-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	155.26	Video visitation LEC	189097-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	70.74		189098-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	573.34	FA-Funds for a dryer for client B.D	189099-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	603.51	Hotel stay for Foundations training.	189099-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	7,594.30	BNSF Railroad permit fee and insurance for CD 7 Streambank Stabilization project	189100-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	11.98		189101-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	17.97		189101-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	718.50		189101-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	20.05	Filled County car with gas on the way back from client visit with A.B. in Rochester.	189102-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	37.58	Phone card for client, A.B., out of STAY Funds	189102-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	125.63	CTSV 0631 Pcard week of 2023-06-25 Stay funds for youth in 18-21 11-430-710-1460-6030	189103-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	260.00	CTVS 0631-Pcard week of 2023-06-25 CMH respite grant 11-430-740-4890-6030	189103-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	9.25	Batteries for the office.	189104-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	106.86	Calculators and Pencils for office.	189104-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	12.00	SC Times Online subscription for Admin - July	189105-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	4.58	Program Binders	189106-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	150.33	Ice Cream for Resale	189107-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	20.90	Ketchup/graham crackers/lighter fluid - 6807 Clipboards - 6411	189107-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	117.92	Resale Ice Cream	189107-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	23.10	Door locks - FA funds	189108-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	299.99	Grease gun for equipment	189109-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	299.99	Grease gun for shop 3	189109-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	161.64	Sprayers for paving	189109-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	226.09		189110-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	299.80	SUN COUNTRY AIRFARE - BAYERL TRIMBLE DIMENSIONS 2023	189111-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	945.00	TRIMBLE - BAYERL TRIMBLE DIMENSIONS 2023	189111-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	339.01	TRIMBLE DIMENSIONS 2023 WORKSHOP DEPOSIT	189111-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	7.56	OFFICE SUPPLIES	189112-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	14.95	OFFICE SUPPLIES	189112-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	199.45	OFFICE SUPPLIES	189112-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	21.99	OFFICE SUPPLIES	189112-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	7.99	OFFICE SUPPLIES	189112-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	50.00	MSPS Summer Mtg	189113-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	42.49	Folders	189114-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	36.38	Glo Germ Gel	189114-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	14.16	Folders	189114-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	491.85	Medical Cups	189115-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	114.99	Ordered and sent back for refund	189115-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	-108.00	Wrong items Sentitems were returned	189115-2023-08-22	

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Warrant #	Warrant Date	Vendor Name Account Number	Amount	Description	Invoice Number	1099
	2023-08-22	01-000-000-0000-6801-000000	480.00	49th Annual Minnesota Prevention Program Sharing Conference registration for Becky Graham, Megan Ward, and Ellie Vanasse - Program agenda is not available yet	189116-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	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.	189116-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	139.56	For Rachel Nelson. CADCA Mid-Year Training last night hotel stay at the Holiday Inn.	189116-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	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.	189116-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	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.	189116-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	-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.	189116-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	868.96	For Rachel Nelson. CADCA Mid-Year Training hotel stay (4 nights) at the Gaylord Texan.	189116-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	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.	189116-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	402.18	Hotel for K9 trials	189117-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	61.50		189118-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	45.00		189118-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	159.99	repair parts	189119-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	76.00	repair parts	189119-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	17.54	repair parts	189119-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	49.98	repair parts	189119-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	-140.00	MLS Refund Conrad A	189120-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	89.73	3 ring binders; paper	189120-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	195.20	Business Cards	189120-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	0.54	Chase P. SAMA application - conv. fee for $25 procurement expense	189120-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	25.00	Chase P. SAMA application fee	189120-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	49.47	CFC Table for Recruitment Events	189121-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	206.90		189122-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	12.32		189122-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	30.21		189122-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	30.72		189122-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	121.41		189122-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	190.98		189122-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	50.00	Acuity Scheduling Powerhouse Player - for Enterprise 2023-07	189123-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	420.00	2023-06-30 Bulk Order 5 Discs - Smart Solutions	189124-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	350.40	2023-09-26 - 28 MACSSA Duluth Conference	189124-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	-350.40	2023-09-26 - 28 MACSSA Duluth Conference - credit from a cancelled transaction	189124-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	426.32	Jill Pooler MACSSA Duluth 2023-09-26 - 28	189124-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	170.42	LPHA Conference Duluth	189124-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	1,000.00	IDA training for Beth Hammer and Shannon Tucker using APS CRSSA funds.	189125-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	76.45	Ice Cream for Resale at Collinwood	189126-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	241.23	supplies for door repair at managers house	189126-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	314.58	storm door repairs at Collinwood Managers House	189126-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	29.49	CANVA Enterprise Monthly JUL	189127-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	119.88	MEADA.NET web hosting	189127-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	19.99	Domain Name for MEADA.NET	189127-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	30.80	CREDIT CARD FEES-JUN 2023	189127-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	12.95	Canva Monthly Subscription JUL	189127-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	29.56	Victim supplies for jury trial	189128-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	61.41	Purchase of Weed Killer and Supplies to hang Rake and Shovels in the ToolCat Room.	189129-2023-08-22	

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Warrant #	Warrant Date	Vendor Name Account Number	Amount	Description	Invoice Number	1099
	2023-08-22	01-000-000-0000-6801-000000	94.92	Purchase of Shop Supplies, Tools - Drill Bits and Magnetic Bit Holders for John	189129-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	10.99	Purchase of Pipe Thread Sealant - Shop Supplies	189129-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	241.84	Purchase of Irrigation parts and supplies and bubblers and tubing for the front flower beds.	189129-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	138.26	Purchase of Flowers and Compost for the Planters in Front of the GC.	189129-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	68.81	Purchase of Carpet Protector to Apply to Shattered Glass in Conf.Rm 1103, Packing Tape and Incect Spray	189129-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	25.50	Purchase of a Latch Guard for the New Door at the Howard Lake Antenna Site.	189129-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	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.	189129-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	1,130.70	Purchase of 40 8ah batteries for the LEC for the card reader panels and two 18ah batteries for the LEC fire system panels fire system panels	189129-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	268.98	Purchase of 14 - 10 Gallon Waste Baskets for Community Dental.	189129-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	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	189129-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	19.16	Purchased baby items for PSOP client- BW	189130-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	95.14	Paid phone bill for CPS client-AW. Approved by supervisors to use Opioid funds. CPS worker; Alicia Anderson.	189130-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	50.00	Charter Communications Payment Receipt - IR23000417 - Detective Kenyon's Case	189131-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	19.79	CARRYING CASE TO STORE NEW LEVEL ROD FOR ENGINEERING - NICK CARLSON	189132-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	5.65	CERTIFIED MAIL POSTAGE - USPS. PERMIT/BOND NO SPECIFIC JOB ASIGNMENT	189132-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	437.75	CMH Respite for L.O. with Lake Beauty Bible Camp.$425.00 + 3% service fee = $437.75	189133-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	1,534.00		189134-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	90.59	Team training went over lunchtime, so lunch was provided.	189134-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	349.00	Thibodeaux- Fundamentals of Project Management Training	189135-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	25.03	Pens	189135-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	23.00	Notepads	189135-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	-20.00	Luncheon refund- member pricing	189135-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	1,188.00	Kelly- Think Tank Annual Membership	189135-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	14.99	IT- Swanson; phone case	189135-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	39.63	IT- Swanson. Server room cables	189135-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	17.85	IT- Shipping, Earls	189135-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	62.99	IT- Kellogg; Video Drone	189135-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	13.74	IT- Petitta III, AV cables	189135-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	159.96	IT- Kellogg; Books	189135-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	6,475.00	IT- Fox, New Horizons	189135-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	118.98	IT- Fox, Conference Travel	189135-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	1,095.00	IT- Fox, Conference	189135-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	228.90	IT- Fox, Conference	189135-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	58.99	IT Phone Case- Mize	189135-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	17.95	Admin lobby music subscription	189135-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	39.27	Finance, folders. IT- headset battery	189135-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	760.00	Finance- Certificate of Achievement Review Fee	189135-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	56.89	GIS-Lakin; External Hard Drive	189135-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	529.75	Gift Cards- Retirement	189135-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	149.00	HR- Job Posting. MN Association of Assessing Officers	189135-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	112.00	Herald Journal & Enterprise Dispatch Subscription- Annual	189135-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	310.97	LODGING FOR MNDOT TRAINING	189136-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	17.37	NON-OXY FUEL	189137-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	40.12	Geo cache and camp supplies	189138-2023-08-22	

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Warrant #	Warrant Date	Vendor Name Account Number	Amount	Description	Invoice Number	1099
	2023-08-22	01-000-000-0000-6801-000000	6.40	Tree project	189138-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	15.32	camp supplies	189138-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	42.88	camp supplies	189138-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	19.36	coffee for family camp	189138-2023-08-22	
	2023-08-22	01-000-000-0000-6801-000000	240.71	family camp food and supplies	189138-2023-08-22	
104936		**US BANK**	**89,793.17**			
104937	46433	MN DEPT OF PUBLIC SAFETY				
	2023-08-23	84-041-000-0000-6820-000000	26,921.37	MNDRIVE	20230823MV	N
104937	**46433**	**MN DEPT OF PUBLIC SAFETY**	**26,921.37**			
104938	514	KNIFE RIVER				
	2023-08-23	03-326-000-0000-6650-000000	279,334.18	CONT 2206, CP 037-171 RECONSTRUCT CSAH 18 TO 19, LOST FUNDS	PAYMENT 8	N
104938	**514**	**KNIFE RIVER**	**279,334.18**			
104939	609	DESIGN ELECTRICAL INC-COLD SPRING ELEC.				
	2023-08-23	03-350-000-0000-6543-000000	220.83	ALBERTVILLE RED LIGHT BALL CSA	20187	N
104939	**609**	**DESIGN ELECTRICAL INC-COLD SPRING ELEC.**	**220.83**			
104941	1192	TOTAL PRINTING				
	2023-08-23	01-107-000-0000-6235-000000	250.00	INSPECTION NOTICE	13760	Y
104941	**1192**	**TOTAL PRINTING**	**250.00**			
104942	1721	M-R SIGN COMPANY INC				
	2023-08-23	03-350-000-0000-6539-000000	202.90	SIGNS	220883	N
104942	**1721**	**M-R SIGN COMPANY INC**	**202.90**			
104943	1845	ISD 883 - ROCKFORD				
	2023-08-23	78-413-850-7564-6007-000000	3,713.89	LCTS PHASE III PMT# 97	PMT#97	N
104943	**1845**	**ISD 883 - ROCKFORD**	**3,713.89**			
104945	3236	RMB ENVIRONMENTAL LABORATORIES INC				
	2023-08-23	01-100-493-8409-6261-000000	240.00	IN LAKE STUDIES	D048557	N
	2023-08-23	01-100-493-8409-6261-000000	160.00	IN LAKE STUDIES	D048557	N
	2023-08-23	01-100-493-8409-6261-000000	125.00	IN LAKE STUDIES	D048557	N
	2023-08-23	01-100-493-8409-6261-000000	105.00	IN LAKE STUDIES	D048557	N
	2023-08-23	01-100-493-8409-6261-000000	300.00	IN LAKE STUDIES	D048557	N
104945	**3236**	**RMB ENVIRONMENTAL LABORATORIES INC**	**930.00**			
104946	3365	WSB & ASSOCIATES INC				
	2023-08-23	03-326-000-0000-6261-000000	994.64	SP 619-035 CSAH 19 ASWH TO CHESTNUT	R-016412-000-36	N
104946	**3365**	**WSB & ASSOCIATES INC**	**994.64**			
104947	3576	TRUENORTH STEEL				
	2023-08-23	03-330-000-0000-6538-000000	2,000.00	CULVERT GALV 15"	BL0000016450	N
104947	**3576**	**TRUENORTH STEEL**	**2,000.00**			
104948	3583	KONRAD MATERIAL SALES LLC				
	2023-08-23	03-330-000-0000-6557-000000	1,024.20	56 BAGS UPM BITUMINOUS MIX	1255270	N
104948	**3583**	**KONRAD MATERIAL SALES LLC**	**1,024.20**			
104952	5673	SIERRA-CEDAR, LLC				
	2023-08-23	01-063-000-0000-6261-000000	2,115.00	DIRECT LABOR 8/1/23-8/15/23 CLOUD OPT SUPP & ENHANCEMENTS	PC-0002221931	Y
104952	**5673**	**SIERRA-CEDAR, LLC**	**2,115.00**			
104955	6140	RUSSELL SECURITY RESOURCE LLC				

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	2023-08-23	03-326-000-0000-6615-000000	844.50	KEYING BUFFALO BRINE PROJECT LOST FUNDS	A45552	N
104955	**6140**	**RUSSELL SECURITY RESOURCE LLC**	**844.50**			
104956	6433	BOLTON & MENK INC				
	2023-08-23	03-320-000-0000-6505-000000	21,954.50	PEL STUDY TH 25 AREA	317912	N
104956	**6433**	**BOLTON & MENK INC**	**21,954.50**			
104957	7544	CENTRA SOTA COOPERATIVE - BUFFALO				
	2023-08-23	03-340-000-0000-6563-000000	1,762.76	DIESEL FUEL - COKATO	6115642	N
	2023-08-23	03-340-000-0000-6563-000000	2,523.25	DIESEL FUEL - WAVERLY	6115979	N
104957	**7544**	**CENTRA SOTA COOPERATIVE - BUFFALO**	**4,286.01**			
104962	46433	MN DEPT OF PUBLIC SAFETY				
	2023-08-24	84-041-000-0000-6820-000000	27,904.29	MNDRIVE	20230824MV	N
104962	**46433**	**MN DEPT OF PUBLIC SAFETY**	**27,904.29**			
104963	137	MARGARET PLAGGERMAN				
	2023-08-24	01-013-000-0000-6270-000000	128.60	CONTRACT 2023 JUNE PR-14-4187	20230816	Y
	2023-08-24	01-013-000-0000-6270-000000	130.60	CONTRACT 2023 JUNE PR-10-6777	20230816	Y
	2023-08-24	01-013-000-0000-6270-000000	145.00	CONTRACT 2023 JUNE PR-09-6274	20230816	Y
	2023-08-24	01-013-000-0000-6270-000000	120.00	CONTRACT 2023 JUNE PR-09-2533	20230816	Y
	2023-08-24	01-013-000-0000-6270-000000	126.90	CONTRACT 2023 JUNE PR-09-1334	20230816	Y
	2023-08-24	01-013-000-0000-6270-000000	120.00	CONTRACT 2023 JUNE PR-08-6052	20230816	Y
	2023-08-24	01-013-000-0000-6270-000000	220.00	CONTRACT 2023 JUNE P0-01-000593	20230816	Y
	2023-08-24	01-013-000-0000-6270-000000	132.00	CONTRACT 2023 JUNE P1-86-001640	20230816	Y
	2023-08-24	01-013-000-0000-6270-000000	134.10	CONTRACT 2023 JUNE P1-88-002016	20230816	Y
	2023-08-24	01-013-000-0000-6270-000000	126.60	CONTRACT 2023 JUNE P1-90-001366	20230816	Y
	2023-08-24	01-013-000-0000-6270-000000	120.00	CONTRACT 2023 JUNE P3-96-002600	20230816	Y
	2023-08-24	01-013-000-0000-6270-000000	120.00	CONTRACT 2023 JUNE P4-05-002789	20230816	Y
	2023-08-24	01-013-000-0000-6270-000000	120.00	CONTRACT 2023 JUNE P5-88-001385	20230816	Y
	2023-08-24	01-013-000-0000-6270-000000	120.00	CONTRACT 2023 JUNE P7-88-001386	20230816	Y
	2023-08-24	01-013-000-0000-6270-000000	220.00	CONTRACT 2023 JUNE P7-94-002675	20230816	Y
	2023-08-24	01-013-000-0000-6270-000000	135.60	CONTRACT 2023 JUNE P8-01-003158	20230816	Y
	2023-08-24	01-013-000-0000-6270-000000	120.00	CONTRACT 2023 JUNE P8-93-002688	20230816	Y
	2023-08-24	01-013-000-0000-6270-000000	122.50	CONTRACT 2023 JUNE P9-04-000669	20230816	Y
	2023-08-24	01-013-000-0000-6270-000000	140.00	CONTRACT 2023 JUNE P9-88-000434	20230816	Y
	2023-08-24	01-013-000-0000-6270-000000	121.80	CONTRACT 2023 JUNE P9-94-000586	20230816	Y
	2023-08-24	01-013-000-0000-6270-000000	123.60	CONTRACT 2023 JUNE PR-06-7097	20230816	Y
	2023-08-24	01-013-000-0000-6270-000000	220.00	CONTRACT 2023 JUNE PR-06-7231	20230816	Y
	2023-08-24	01-013-000-0000-6270-000000	142.60	CONTRACT 2023 JUNE JUNE PR-10-6118	20230816	Y
	2023-08-24	01-013-000-0000-6270-000000	128.60	CONTRACT 2023 JUNE JUNE PR-17-4615	20230816	Y
	2023-08-24	01-013-000-0000-6270-000000	220.00	CONTRACT 2023 JUNE PR-18-7053	20230816	Y
104963	**137**	**MARGARET PLAGGERMAN**	**3,558.50**			
104964	194	ELK RIVER MUNICIPAL UTILITIES				
	2023-08-24	01-521-021-0000-6251-000000	232.44	Otsego Electric August	3179 8/9/23	N
104964	**194**	**ELK RIVER MUNICIPAL UTILITIES**	**232.44**			
104965	2330	AIG RETIREMENT COMPANY				
	2023-08-24	11-430-000-0000-2232-000000	510.00	DEFERRED COMP	20230823DED-6	N
	2023-08-24	01-105-000-0000-2232-000000	1,144.93	DEFERRED COMP	20230823DED-6	N
	2023-08-24	01-031-000-0000-2239-000000	200.00	ROTH	20230823DED-6	N
	2023-08-24	01-005-000-0000-2232-000000	50.00		20230823DED-6	N
	2023-08-24	01-250-000-0000-2239-000000	150.00	ROTH	20230823DED-6	N
	2023-08-24	01-201-000-0000-2239-000000	25.00	ROTH	20230823DED-6	N
	2023-08-24	01-091-000-0000-2239-000000	100.00	ROTH	20230823DED-6	N

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Warrant #	Warrant Date	Vendor Name Account Number	Amount	Description	Invoice Number	1099
	2023-08-24	01-041-000-0000-2239-000000	85.00	ROTH	20230823DED-6	N
	2023-08-24	01-521-000-0000-2239-000000	50.00	ROTH	20230823DED-6	N
	2023-08-24	01-025-000-0000-2239-000000	200.00	ROTH	20230823DED-6	N
	2023-08-24	01-091-000-0000-2232-000000	50.00		20230823DED-6	N
	2023-08-24	01-101-000-0000-2232-000000	50.00		20230823DED-6	N
	2023-08-24	01-201-000-0000-2232-000000	725.00	DEFERRED COMP	20230823DED-6	N
	2023-08-24	01-041-000-0000-2232-000000	640.00	DEFERRED COMP	20230823DED-6	N
	2023-08-24	11-450-000-0000-2239-000000	250.00	ROTH	20230823DED-6	N
	2023-08-24	11-430-000-0000-2239-000000	225.00	ROTH	20230823DED-6	N
	2023-08-24	01-063-000-0000-2232-000000	1,756.96	DEFERRED COMP	20230823DED-6	N
	2023-08-24	01-031-000-0000-2232-000000	500.00	DEFERRED COMP	20230823DED-6	N
	2023-08-24	01-043-000-0000-2232-000000	100.00	DEFERRED COMP	20230823DED-6	N
	2023-08-24	03-340-000-0000-2232-000000	60.00	DEFERRED COMP	20230823DED-6	N
	2023-08-24	03-330-000-0000-2239-000000	100.00	ROTH	20230823DED-6	N
	2023-08-24	01-521-000-0000-2232-000000	50.00	DEFERRED COMP	20230823DED-6	N
104965	**2330**	**AIG RETIREMENT COMPANY**	**7,021.89**			
104966	3458	GLENDA RIDLEY				
	2023-08-24	01-013-000-0000-6261-000000	176.00	COURT VISITOR PR-23-3240	2023-02	Y
104966	**3458**	**GLENDA RIDLEY**	**176.00**			
104967	3657	HOISINGTON KOEGLER GROUP INC				
	2023-08-24	01-521-021-0000-6261-000000	2,081.25	Kick off Mapping and sign types Wayfinding Plan	023-010-5	N
104967	**3657**	**HOISINGTON KOEGLER GROUP INC**	**2,081.25**			
104968	4628	VERIZON WIRELESS SERVICES LLC				
	2023-08-24	01-250-000-0000-6203-000000	41.12	763 258 3138	9940927162	N
	2023-08-24	01-031-120-0000-6203-000000	46.12	442492531 7/02-08/01/23	9940927162	N
	2023-08-24	01-522-000-0000-6203-000000	87.24	442492531 7/02-08/01/23	9940927162	N
	2023-08-24	01-201-281-0000-6203-000000	80.02	442492531 7/02-08/01/23	9940927162	N
	2023-08-24	01-043-000-0000-6203-000000	46.12	442492531 7/02-08/01/23	9940927162	N
	2023-08-24	01-031-033-0000-6203-000000	123.36	442492531 7/02-08/01/23	9940927162	N
	2023-08-24	01-103-000-0000-6203-000000	336.75	442492531 7/02-08/01/23	9940927162	N
	2023-08-24	01-603-000-0000-6203-000000	208.38	442492531 7/02-08/01/23	9940927162	N
	2023-08-24	01-121-000-0000-6203-000000	40.01	442492531 7/02-08/01/23	9940927162	N
	2023-08-24	02-226-000-0000-6203-000000	82.24	763 242 3324 & 763 242 6516	9940927162	N
	2023-08-24	02-230-000-0000-6801-000000	40.01	442492531 7/02-08/01/23	9940927162	N
	2023-08-24	01-201-000-0000-6203-000000	826.28	442492531 7/02-08/01/23	9940927162	N
	2023-08-24	01-091-000-0000-6203-000000	328.96	442492531 7/02-08/01/23	9940927162	N
	2023-08-24	01-521-000-0000-6203-000000	24.04	442492531 7/02-08/01/23	9940927162	N
	2023-08-24	03-310-000-0000-6203-000000	862.56	442492531 7/02-08/01/23	9940927162	N
	2023-08-24	01-521-000-0000-6203-000000	82.24	442492531 7/02-08/01/23	9940927162	N
	2023-08-24	01-025-000-0000-6203-000000	1,765.59	442492531 7/02-08/01/23	9940927162	N
	2023-08-24	01-005-000-0000-6203-000000	123.36	442492531 7/02-08/01/23	9940927162	N
	2023-08-24	01-031-000-0000-6203-000000	123.36	442492531 7/02-08/01/23	9940927162	N
	2023-08-24	01-063-000-0000-6203-000000	600.68	442492531 7/02-08/01/23	9940927162	N
	2023-08-24	01-025-000-0000-6480-000000	49.99	EQUIP 763-229-6987	9940927162	N
104968	**4628**	**VERIZON WIRELESS SERVICES LLC**	**5,918.43**			
104969	4713	GUARDIAN FLEET SAFETY LLC				
	2023-08-24	01-201-272-0000-6480-000000	8,000.00	Used WatchGuard squad video cameras-4	23-0632	N
	2023-08-24	01-201-272-0000-6480-000000	13,000.00	New Stalker DSR 2X radars-4	23-0632	N
104969	**4713**	**GUARDIAN FLEET SAFETY LLC**	**21,000.00**			
104970	5204	CENTRAL MN GUARDIANSHIP & CONSER SERV				

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	2023-08-24	01-013-000-0000-6270-000000	220.00	CONTRACT 2023 JULY PR-08-9041	20230817	N
	2023-08-24	01-013-000-0000-6270-000000	220.00	CONTRACT 2023 JULY PR-10-5681	20230817	N
	2023-08-24	01-013-000-0000-6270-000000	220.00	CONTRACT 2023 JULY PR-11-3185	20230817	N
	2023-08-24	01-013-000-0000-6270-000000	220.00	CONTRACT 2023 JULY PR-11-4280	20230817	N
	2023-08-24	01-013-000-0000-6270-000000	220.00	CONTRACT 2023 JULY PR-13-1066	20230817	N
	2023-08-24	01-013-000-0000-6270-000000	220.00	CONTRACT 2023 JULY PR-15-2376	20230817	N
	2023-08-24	01-013-000-0000-6270-000000	220.00	CONTRACT 2023 JULY PR-17-6433	20230817	N
	2023-08-24	01-013-000-0000-6270-000000	220.00	CONTRACT 2023 JULY PR-18-2752	20230817	N
	2023-08-24	01-013-000-0000-6270-000000	220.00	CONTRACT 2023 JULY PR-22-4145	20230817	N
	2023-08-24	01-013-000-0000-6270-000000	220.00	CONTRACT 2023 JULY PR-23-2974	20230817	N
	2023-08-24	01-013-000-0000-6270-000000	200.00	CONTRACT 2023 JULY PR-15-2376	20230817	N
104970	**5204**	**CENTRAL MN GUARDIANSHIP & CONSER SERV**	**2,400.00**			
104971	5344	PRECISE ICE, INC.				
	2023-08-24	01-521-523-0000-6807-000000	129.60	Schroeder Regional Park	20230808PI	N
104971	**5344**	**PRECISE ICE, INC.**	**129.60**			
104972	5810	BASKFIELD LAW OFFICE PLLC				
	2023-08-24	01-013-000-0000-6270-000000	240.00	ATTY FEE CLAIM APR, MAY, JUN JV-22-996	86-JV-22-996	Y
104972	**5810**	**BASKFIELD LAW OFFICE PLLC**	**240.00**			
104973	6388	LAW OFFICE OF ERIC SCHMIDTKE, PLLC				
	2023-08-24	01-013-000-0000-6270-000000	250.00	ATTY FEE CLAIM JV-23-2432	20230821	N
	2023-08-24	01-013-000-0000-6270-000000	275.00	ATTY FEE CLAIM JV-22-5659	20230821	N
	2023-08-24	01-013-000-0000-6270-000000	75.00	ATTY FEE CLAIM JV-22-5079	20230821	N
	2023-08-24	01-013-000-0000-6270-000000	100.00	ATTY FEE CLAIM JV-23-1744	20230821	N
	2023-08-24	01-013-000-0000-6270-000000	375.00	ATTY FEE CLAIM PR-23-3347	20230821	N
	2023-08-24	01-013-000-0000-6270-000000	700.00	ATTY FEE CLAIM PR-22-5197	20230821	N
	2023-08-24	01-013-000-0000-6270-000000	150.00	ATTY FEE CLAIM JV-23-285	20230821	N
	2023-08-24	01-013-000-0000-6270-000000	75.00	ATTY FEE CLAIM JV-23-2849	20230821	N
	2023-08-24	01-013-000-0000-6270-000000	100.00	ATTY FEE CLAIM JV-23-1271	20230821	N
	2023-08-24	01-013-000-0000-6270-000000	75.00	ATTY FEE CLAIM JV-23-1881	20230821	N
104973	**6388**	**LAW OFFICE OF ERIC SCHMIDTKE, PLLC**	**2,175.00**			
104974	7059	NATIONWIDE RETIREMENT SOLUTIONS				
	2023-08-24	01-091-000-0000-2239-000000	500.00	ROTH	20230823DED-16	Y
	2023-08-24	01-521-000-0000-2239-000000	50.00	ROTH	20230823DED-16	Y
	2023-08-24	01-025-000-0000-2239-000000	200.00	ROTH	20230823DED-16	Y
	2023-08-24	01-031-000-0000-2239-000000	800.00	ROTH	20230823DED-16	Y
	2023-08-24	01-201-000-0000-2239-000000	350.00	ROTH	20230823DED-16	Y
	2023-08-24	01-025-000-0000-2232-000000	140.00	DEFERRED COMP	20230823DED-16	Y
	2023-08-24	01-031-000-0000-2232-000000	200.00	DEFERRED COMP	20230823DED-16	Y
	2023-08-24	01-091-000-0000-2232-000000	225.00	DEFERRED COMP	20230823DED-16	Y
	2023-08-24	01-250-000-0000-2232-000000	100.00	DEFERRED COMP	20230823DED-16	Y
	2023-08-24	01-201-000-0000-2232-000000	632.00	DEFERRED COMP	20230823DED-16	Y
	2023-08-24	01-041-000-0000-2232-000000	210.00	DEFERRED COMP	20230823DED-16	Y
	2023-08-24	11-430-000-0000-2232-000000	10.00	DEFERRED COMP	20230823DED-16	Y
	2023-08-24	03-340-000-0000-2232-000000	923.31	DEFERRED COMP	20230823DED-16	Y
104974	**7059**	**NATIONWIDE RETIREMENT SOLUTIONS**	**4,340.31**			
104975	7062	ING				
	2023-08-24	01-101-000-0000-2232-000000	325.00	DEFERRED COMP	20230823DED-10	Y
	2023-08-24	01-031-000-0000-2232-000000	468.00	DEFERRED COMP	20230823DED-10	Y
	2023-08-24	01-063-000-0000-2232-000000	434.00	DEFERRED COMP	20230823DED-10	Y
	2023-08-24	01-105-000-0000-2232-000000	475.00	DEFERRED COMP	20230823DED-10	Y

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	2023-08-24	01-025-000-0000-2232-000000	2,422.50	DEFERRED COMP	20230823DED-10	Y
	2023-08-24	01-107-000-0000-2232-000000	952.00	DEFERRED COMP	20230823DED-10	Y
	2023-08-24	01-100-000-0000-6153-000000	123.76	MSRS COUNT PORTION	20230823DED-10	Y
	2023-08-24	01-100-000-0000-6153-000000	713.21	MSRS COUNT PORTION	20230823DED-10	Y
	2023-08-24	01-100-000-0000-6153-000000	1,900.40	MSRS COUNT PORTION	20230823DED-10	Y
	2023-08-24	01-063-000-0000-2239-000000	226.00	ROTH	20230823DED-10	Y
	2023-08-24	01-250-000-0000-2239-000000	469.00	ROTH	20230823DED-10	Y
	2023-08-24	01-201-000-0000-2239-000000	1,250.00	ROTH	20230823DED-10	Y
	2023-08-24	01-111-000-0000-2238-000000	126.00	ROTH	20230823DED-10	Y
	2023-08-24	01-091-000-0000-2239-000000	1,682.00	ROTH	20230823DED-10	Y
	2023-08-24	01-522-000-0000-2239-000000	210.00	ROTH	20230823DED-10	Y
	2023-08-24	01-107-000-0000-2239-000000	675.00	ROTH	20230823DED-10	Y
	2023-08-24	01-041-000-0000-2239-000000	1,390.00	ROTH	20230823DED-10	Y
	2023-08-24	01-521-000-0000-2239-000000	235.00	ROTH	20230823DED-10	Y
	2023-08-24	01-105-000-0000-2239-000000	725.00	ROTH	20230823DED-10	Y
	2023-08-24	01-025-000-0000-2239-000000	550.00	ROTH	20230823DED-10	Y
	2023-08-24	01-031-000-0000-2239-000000	525.00	ROTH	20230823DED-10	Y
	2023-08-24	01-101-000-0000-2239-000000	50.00	ROTH	20230823DED-10	Y
	2023-08-24	01-103-000-0000-2239-000000	255.00	ROTH	20230823DED-10	Y
	2023-08-24	01-201-000-0000-2232-000000	8,936.00	DEFERRED COMP	20230823DED-10	Y
	2023-08-24	72-605-000-0000-2239-000000	200.00	ROTH	20230823DED-10	Y
	2023-08-24	72-605-000-0000-2232-000000	335.00	DEFERRED COMP	20230823DED-10	Y
	2023-08-24	11-430-000-0000-2239-000000	2,565.00	ROTH	20230823DED-10	Y
	2023-08-24	11-450-000-0000-2239-000000	923.00	ROTH	20230823DED-10	Y
	2023-08-24	03-330-000-0000-2232-000000	480.00	DEFERRED COMP	20230823DED-10	Y
	2023-08-24	03-340-000-0000-2232-000000	100.00	DEFERRED COMP	20230823DED-10	Y
	2023-08-24	03-310-000-0000-2232-000000	175.00	DEFERRED COMP	20230823DED-10	Y
	2023-08-24	03-350-000-0000-2232-000000	280.00	DEFERRED COMP	20230823DED-10	Y
	2023-08-24	03-320-000-0000-2232-000000	500.00	DEFERRED COMP	20230823DED-10	Y
	2023-08-24	03-310-000-0000-2238-000000	60.00	ROTH	20230823DED-10	Y
	2023-08-24	03-330-000-0000-2239-000000	145.00	ROTH	20230823DED-10	Y
	2023-08-24	03-320-000-0000-2239-000000	635.00	ROTH	20230823DED-10	Y
	2023-08-24	11-420-000-0000-2232-000000	700.40	DEFERRED COMP	20230823DED-10	Y
	2023-08-24	11-430-000-0000-2232-000000	4,569.00	DEFERRED COMP	20230823DED-10	Y
	2023-08-24	11-450-000-0000-2232-000000	1,235.60	DEFERRED COMP	20230823DED-10	Y
	2023-08-24	11-420-000-0000-2239-000000	817.00	ROTH	20230823DED-10	Y
	2023-08-24	01-041-000-0000-2232-000000	620.00	DEFERRED COMP	20230823DED-10	Y
	2023-08-24	01-250-000-0000-2232-000000	475.00	DEFERRED COMP	20230823DED-10	Y
	2023-08-24	01-103-000-0000-2232-000000	200.00	DEFERRED COMP	20230823DED-10	Y
	2023-08-24	01-005-000-0000-2232-000000	100.00	DEFERRED COMP	20230823DED-10	Y
	2023-08-24	01-091-000-0000-2232-000000	2,047.00	DEFERRED COMP	20230823DED-10	Y
	2023-08-24	01-521-000-0000-2232-000000	810.00	DEFERRED COMP	20230823DED-10	Y
104975	**7062**	**ING**	**43,089.87**			
104976	8732	STELLIS HEALTH PA				
	2023-08-24	01-250-000-0000-6458-000000	152.52	JAIL MEDICAL-SP	BF36697760	Y
	2023-08-24	01-250-000-0000-6458-000000	57.78	JAIL MEDICAL-SP	BF36697770	Y
	2023-08-24	11-450-472-0010-6261-000000	383.91	PH JULY FAMILY PLANNING CLINIC SERVICES	FPCS 2023-08-09	Y
104976	**8732**	**STELLIS HEALTH PA**	**594.21**			
104977	55652	RESOURCE TRAINING & SOLUTIONS				
	2023-08-24	01-013-000-0000-6270-000000	220.00	CONTRACT 2023 JULY PR-22-2718	38719	N
	2023-08-24	01-013-000-0000-6270-000000	220.00	CONTRACT 2023 JULY PR-22-5201	38719	N
	2023-08-24	01-013-000-0000-6270-000000	220.00	CONTRACT 2023 JULY-23-237	38719	N

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	2023-08-24	01-013-000-0000-6270-000000	220.00	CONTRACT 2023 JULY PR-21-1139	38719	N
	2023-08-24	01-013-000-0000-6270-000000	220.00	CONTRACT 2023 JULY PR-21-5203	38719	N
104977	**55652**	**RESOURCE TRAINING & SOLUTIONS**	**1,100.00**			
104978	200065	ASSISTANT WRIGHT COUNTY ATTORNEY				
	2023-08-24	01-091-000-0000-2238-000000	70.00	UNION DUES	20230823DED-9	N
104978	**200065**	**ASSISTANT WRIGHT COUNTY ATTORNEY**	**70.00**			
104979	200374	HOLT LAW FIRM				
	2023-08-24	01-013-000-0000-6270-000000	880.00	ATTY FEE 22-6036/22-5660 JV-22-6036	6123	N
104979	**200374**	**HOLT LAW FIRM**	**880.00**			
104980	404	MSRS HEALTH CARE SAVINGS PLAN				
	2023-08-24	03-310-000-0000-2232-000000	66.68	HEALTH SAVINGS	20230823DED-12	N
	2023-08-24	01-201-000-0000-2232-000000	25.00	HEALTH SAVINGS	20230823DED-12	N
	2023-08-24	01-103-000-0000-2232-000000	48.75	HEALTH SAVINGS	20230823DED-12	N
	2023-08-24	01-091-000-0000-2232-000000	25.00	HEALTH SAVINGS	20230823DED-12	N
	2023-08-24	01-101-000-0000-2232-000000	51.76	HEALTH SAVINGS	20230823DED-12	N
	2023-08-24	01-031-000-0000-2232-000000	224.74	HEALTH SAVINGS	20230823DED-12	N
	2023-08-24	01-105-000-0000-2232-000000	55.07	HEALTH SAVINGS	20230823DED-12	N
	2023-08-24	01-025-000-0000-2232-000000	62.31	HEALTH SAVINGS	20230823DED-12	N
	2023-08-24	01-107-000-0000-2232-000000	39.85	HEALTH SAVINGS	20230823DED-12	N
	2023-08-24	11-420-000-0000-2232-000000	15.16	HEALTH SAVINGS	20230823DED-12	N
	2023-08-24	11-430-000-0000-2232-000000	33.15	HEALTH SAVINGS	20230823DED-12	N
	2023-08-24	11-450-000-0000-2232-000000	10.89	HEALTH SAVINGS	20230823DED-12	N
104980	**404**	**MSRS HEALTH CARE SAVINGS PLAN**	**658.36**			
104981	742	AMERICAN FAMILY LIFE ASSURANCE				
	2023-08-24	01-201-000-0000-2237-000000	95.35	INS	20230823DED-2	N
	2023-08-24	11-450-000-0000-2237-000000	7.65	INS	20230823DED-2	N
	2023-08-24	01-041-000-0000-2237-000000	77.60	INS	20230823DED-2	N
	2023-08-24	11-420-000-0000-2237-000000	53.81	INS	20230823DED-2	N
	2023-08-24	03-330-000-0000-2237-000000	61.70	LIFE INS	20230823DED-2	N
	2023-08-24	01-521-000-0000-2237-000000	70.20	INS	20230823DED-2	N
	2023-08-24	01-250-000-0000-2237-000000	68.64	INS	20230823DED-2	N
	2023-08-24	01-025-000-0000-2237-000000	97.50	INS	20230823DED-2	N
	2023-08-24	11-430-000-0000-2237-000000	139.63	INS	20230823DED-2	N
104981	**742**	**AMERICAN FAMILY LIFE ASSURANCE**	**672.08**			
104982	807	MINNESOTA EQUIPMENT				
	2023-08-24	01-521-668-0390-6452-000000	71.27	Washer, screws, lamp	P02847	N
104982	**807**	**MINNESOTA EQUIPMENT**	**71.27**			
104983	910	FLAHERTY & HOOD P.A.				
	2023-08-24	01-100-000-0000-6261-000000	300.00	PROFESSIONAL SERVICES JULY LEGISLATIVE MATTERS	19810	N
104983	**910**	**FLAHERTY & HOOD P.A.**	**300.00**			
104984	929	TW VENDING INC				
	2023-08-24	02-230-000-0000-6411-000000	9,162.57	OPERATING SUPPLIES	10048224	N
	2023-08-24	02-230-000-0000-6411-000000	1,135.00	OPERATING SUPPLIES	10048294	N
104984	**929**	**TW VENDING INC**	**10,297.57**			
104985	1203	CATHLEEN GABRIEL				
	2023-08-24	01-013-000-0000-6270-000000	450.00	ATTY FEES PR-23-3388	20230821	Y
	2023-08-24	01-013-000-0000-6270-000000	475.00	ATTY FEES PR-23-2930	20230821	Y
	2023-08-24	01-013-000-0000-6270-000000	300.00	ATTY FEES FA-23-1645	20230821	Y

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104985	**1203**	**CATHLEEN GABRIEL**	**1,225.00**			
104986	1298	JONES LAW OFFICE				
	2023-08-24	01-013-000-0000-6270-000000	20.00	ATTY FEE CLAIM PR-15-3471	20230731	N
	2023-08-24	01-013-000-0000-6270-000000	30.00	ATTY FEE CLAIM P6-05-004530	20230731	N
	2023-08-24	01-013-000-0000-6270-000000	40.00	ATTY FEE CLAIM PR-10-2872	20230731	N
	2023-08-24	01-013-000-0000-6270-000000	480.00	ATTY FEE CLAIM PR-10-5804	20230731	N
	2023-08-24	01-013-000-0000-6270-000000	20.00	ATTY FEE CLAIM PR-11-1479	20230731	N
	2023-08-24	01-013-000-0000-6270-000000	30.00	ATTY FEE CLAIM PR-18-1340	20230731	N
	2023-08-24	01-013-000-0000-6270-000000	10.00	ATTY FEE CLAIM P1-93-000183	20230731	N
104986	**1298**	**JONES LAW OFFICE**	**630.00**			
104987	1436	STREICHERS				
	2023-08-24	01-250-000-0000-6806-000000	11.99	UNIFORM	I11650416	N
	2023-08-24	01-201-000-0000-6806-000000	12.00	SHIRT	I1649241	N
	2023-08-24	01-250-000-0000-6806-000000	90.00	UNIFORM ACC	I1649618	N
	2023-08-24	01-201-000-0000-6806-000000	3,780.00	TACTICAL	I1649629	N
	2023-08-24	01-201-000-0000-6806-000000	295.99	PATCHES	I1649652	N
	2023-08-24	01-201-000-0000-6806-000000	86.98	HEW HIRE	I1650138	N
	2023-08-24	01-201-000-0000-6806-000000	363.97	NEW HIRE	I1650140	N
	2023-08-24	01-201-000-0000-6806-000000	710.94	NEW HIRE	I1650154	N
104987	**1436**	**STREICHERS**	**5,351.87**			
104988	1558	MN BENEFIT ASSOCIATION				
	2023-08-24	01-041-000-0000-2237-000000	277.61	LIFE INS	20230823DED-15	N
	2023-08-24	01-025-000-0000-2237-000000	148.40	LIFE INS	20230823DED-15	N
	2023-08-24	01-201-000-0000-2237-000000	56.59	LIFE INS	20230823DED-15	N
	2023-08-24	01-107-000-0000-2237-000000	246.31	LIFE INS	20230823DED-15	N
	2023-08-24	01-031-000-0000-2237-000000	26.67	LIFE INS	20230823DED-15	N
	2023-08-24	11-430-000-0000-2237-000000	1,036.62	LIFE INS	20230823DED-15	N
104988	**1558**	**MN BENEFIT ASSOCIATION**	**1,792.20**			
104989	1840	ISD 877 - BUFFALO				
	2023-08-24	78-413-805-7564-6007-000000	7,747.94	LCTS PHASE III	PMT #97	N
104989	**1840**	**ISD 877 - BUFFALO**	**7,747.94**			
104990	1900	MN AFSCME LOCAL 2685				
	2023-08-24	11-420-000-0000-2238-000000	40.00	STRIKE	20230823DED-5	N
	2023-08-24	11-430-000-0000-2238-000000	10.00	STRIKE	20230823DED-5	N
	2023-08-24	11-450-000-0000-2238-000000	30.00	STRIKE	20230823DED-5	N
104990	**1900**	**MN AFSCME LOCAL 2685**	**80.00**			
104991	1979	WRIGHT CO CAFETERIA PLAN				
	2023-08-24	01-250-000-0000-2232-000000	487.17	DAY CARE CAFETERIA	20230823DED-14	N
	2023-08-24	01-091-000-0000-2232-000000	1,736.08	DAY CARE CAFETERIA	20230823DED-14	N
	2023-08-24	01-521-000-0000-2232-000000	208.33	DAY CARE CAFETERIA	20230823DED-14	N
	2023-08-24	01-031-000-0000-2232-000000	312.50	DAY CARE CAFETERIA	20230823DED-14	N
	2023-08-24	01-063-000-0000-2232-000000	208.33	DAY CARE CAFETERIA	20230823DED-14	N
	2023-08-24	01-105-000-0000-2232-000000	208.33	DAY CARE CAFETERIA	20230823DED-14	N
	2023-08-24	01-025-000-0000-2232-000000	891.67	DAY CARE CAFETERIA	20230823DED-14	N
	2023-08-24	01-603-000-0000-2232-000000	208.33	DAY CARE CAFETERIA	20230823DED-14	N
	2023-08-24	01-201-000-0000-2232-000000	5,356.59	MEDICAL EXP CAFETERIA	20230823DED-14	N
	2023-08-24	01-041-000-0000-2232-000000	994.59	MEDICAL EXP CAFETERIA	20230823DED-14	N
	2023-08-24	01-250-000-0000-2232-000000	1,712.49	MEDICAL EXP CAFETERIA	20230823DED-14	N
	2023-08-24	01-103-000-0000-2232-000000	125.00	MEDICAL EXP CAFETERIA	20230823DED-14	N
	2023-08-24	01-005-000-0000-2232-000000	273.86	MEDICAL EXP CAFETERIA	20230823DED-14	N

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	2023-08-24	01-091-000-0000-2232-000000	1,162.49	MEDICAL EXP CAFETERIA	20230823DED-14	N
	2023-08-24	01-521-000-0000-2232-000000	437.50	MEDICAL EXP CAFETERIA	20230823DED-14	N
	2023-08-24	01-043-000-0000-2232-000000	125.00	MEDICAL EXP CAFETERIA	20230823DED-14	N
	2023-08-24	01-101-000-0000-2232-000000	375.01	MEDICAL EXP CAFETERIA	20230823DED-14	N
	2023-08-24	01-031-000-0000-2232-000000	731.26	MEDICAL EXP CAFETERIA	20230823DED-14	N
	2023-08-24	01-063-000-0000-2232-000000	375.00	MEDICAL EXP CAFETERIA	20230823DED-14	N
	2023-08-24	01-105-000-0000-2232-000000	587.51	MEDICAL EXP CAFETERIA	20230823DED-14	N
	2023-08-24	01-025-000-0000-2232-000000	1,258.96	MEDICAL EXP CAFETERIA	20230823DED-14	N
	2023-08-24	01-107-000-0000-2232-000000	381.24	MEDICAL EXP CAFETERIA	20230823DED-14	N
	2023-08-24	01-522-000-0000-2232-000000	12.50	MEDICAL EXP CAFETERIA	20230823DED-14	N
	2023-08-24	01-111-000-0000-2232-000000	349.99	MEDICAL EXP CAFETERIA	20230823DED-14	N
	2023-08-24	03-330-000-0000-2232-000000	208.33	DAY CARE CAFETERIA	20230823DED-14	N
	2023-08-24	03-330-000-0000-2232-000000	428.76	MEDICAL EXP CAFETERIA	20230823DED-14	N
	2023-08-24	03-310-000-0000-2232-000000	391.66	MEDICAL EXP CAFETERIA	20230823DED-14	N
	2023-08-24	03-320-000-0000-2232-000000	41.67	MEDICAL EXP CAFETERIA	20230823DED-14	N
	2023-08-24	11-420-000-0000-2232-000000	56.53	DAY CARE CAFETERIA	20230823DED-14	N
	2023-08-24	11-430-000-0000-2232-000000	2,144.48	DAY CARE CAFETERIA	20230823DED-14	N
	2023-08-24	11-450-000-0000-2232-000000	969.78	DAY CARE CAFETERIA	20230823DED-14	N
	2023-08-24	11-420-000-0000-2232-000000	1,283.75	MEDICAL EXP CAFETERIA	20230823DED-14	N
	2023-08-24	11-430-000-0000-2232-000000	3,851.40	MEDICAL EXP CAFETERIA	20230823DED-14	N
	2023-08-24	11-450-000-0000-2232-000000	806.11	MEDICAL EXP CAFETERIA	20230823DED-14	N
	2023-08-24	71-505-000-0000-2232-000000	83.33	MEDICAL EXP CAFETERIA	20230823DED-14	N
	2023-08-24	72-605-000-0000-2232-000000	645.83	MEDICAL EXP CAFETERIA	20230823DED-14	N
	2023-08-24	72-605-000-0000-2232-000000	937.49	DAY CARE CAFETERIA	20230823DED-14	N
	2023-08-24	01-201-000-0000-2232-000000	2,173.31	DAY CARE CAFETERIA	20230823DED-14	N
	2023-08-24	01-041-000-0000-2232-000000	416.66	DAY CARE CAFETERIA	20230823DED-14	N
104991	**1979**	**WRIGHT CO CAFETERIA PLAN**	**32,958.82**			
104992		Erin Michelle Kodesh				
	2023-08-25	11-430-700-0010-6170-000000	2,000.00	Summer 2023 Tuition reimbursement	EX000014972345	
104992		**Erin Michelle Kodesh**	**2,000.00**			
104993		Alexis Ann Koehler				
	2023-08-25	11-430-700-0010-6333-000000	24.43	FF visit SJ SW-then CG - GC WV SM TW	EX000014703467	
	2023-08-25	11-430-700-0010-6333-000000	15.20	FF visit ES - TW SM TW	EX000014703467	
	2023-08-25	11-430-700-0010-6333-000000	18.01	FF visit SJ SW - TW WV TW	EX000014703467	
	2023-08-25	11-430-700-0010-6333-000000	22.93	FF visit KD - TW WV TW	EX000014703467	
	2023-08-25	11-430-700-0010-6333-000000	30.33	FF visit CG then SJSW - TW Stm WV TW	EX000014703467	
	2023-08-25	11-430-700-0010-6333-000000	9.83	FF visit CG - GC AV TW	EX000014703467	
	2023-08-25	11-430-700-0010-6333-000000	32.10	FF visit BF - KD- CG- TW MT WV GC	EX000014703467	
104993		**Alexis Ann Koehler**	**152.83**			
104994		Chastity Marie Jacobson				
	2023-08-25	11-450-430-0010-6333-000000	10.87	Monticello Foot Clinic	EX000015001063	
104994		**Chastity Marie Jacobson**	**10.87**			
104995		Kai Ta Sin				
	2023-08-25	11-450-491-7033-6333-000000	12.58	EMS meeting	EX000014851929	
104995		**Kai Ta Sin**	**12.58**			
104996		Madison Ann Langrehr				
	2023-08-25	11-430-700-0010-6334-000000	9.70	Meal for WK Meeting	EX000014732787	
	2023-08-25	11-430-700-0010-6333-000000	13.69	AS Meeting	EX000014732787	
	2023-08-25	11-430-700-0010-6333-000000	2.42	CF Meeting	EX000014732787	
	2023-08-25	11-430-700-0010-6333-000000	2.69	JK Meeting	EX000014732787	

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Warrant #	Warrant Date	Vendor Name Account Number	Amount	Description	Invoice Number	1099
	2023-08-25	11-430-700-0010-6333-000000	3.28	MM Meeting	EX000014732787	
104996		**Madison Ann Langrehr**	**31.78**			
104997		Colleen Kay Majkrzak				
	2023-08-25	01-121-021-0000-6333-000000	38.58	fair set up	EX000014521981	
	2023-08-25	01-121-021-0000-6333-000000	31.05	Work the Fair	EX000014521981	
	2023-08-25	01-121-021-0000-6333-000000	53.58	brought product to the fair	EX000014521981	
	2023-08-25	01-121-021-0000-6333-000000	31.44	work the fair	EX000014521981	
	2023-08-25	01-121-021-0000-6333-000000	31.05	work fair	EX000014521981	
104997		**Colleen Kay Majkrzak**	**185.70**			
104998		Michael JOHN Kaczmarek				
	2023-08-25	01-005-021-0000-6333-000000	18.27	land meeting Gvt Center	EX000014963806	
	2023-08-25	01-005-021-0000-6333-000000	12.38	fairboard Howard Lake	EX000014963806	
	2023-08-25	01-005-021-0000-6333-000000	22.93	co twp officers meeting	EX000014963806	
	2023-08-25	01-005-021-0000-6333-000000	18.27	co board	EX000014963806	
	2023-08-25	01-005-021-0000-6333-000000	18.27	budget/land meetings	EX000014963806	
	2023-08-25	01-005-021-0000-6333-000000	11.72	Hwy 12 Coalition Delano	EX000014963806	
	2023-08-25	01-005-021-0000-6333-000000	18.27	COTW	EX000014963806	
	2023-08-25	01-005-021-0000-6333-000000	12.38	Fair meeting Howard Lake	EX000014963806	
	2023-08-25	01-005-021-0000-6333-000000	18.27	EDA Gvt Center	EX000014963806	
	2023-08-25	01-005-021-0000-6333-000000	18.27	budget meeting	EX000014963806	
	2023-08-25	01-005-021-0000-6333-000000	18.27	EDA	EX000014963806	
	2023-08-25	01-005-021-0000-6333-000000	12.38	Fairboard Howard Lake	EX000014963806	
	2023-08-25	01-005-021-0000-6333-000000	18.27	Co board	EX000014963806	
104998		**Michael JOHN Kaczmarek**	**217.95**			
104999	266	BNSF RAILWAY COMPANY				
	2023-08-25	01-100-493-8400-6261-000000	500.00	BNSF PERMIT FEES FOR CD-7 STREAMBANK STABILIZATION	23004654	N
104999	**266**	**BNSF RAILWAY COMPANY**	**500.00**			
105000	289	POWERDMS INC				
	2023-08-25	01-201-000-0000-6260-000000	33.67	PowerDMS Training (Legacy)	INV-40685	N
	2023-08-25	01-201-000-0000-6260-000000	63.28	PowerDMS Pro License	INV-40685	N
105000	**289**	**POWERDMS INC**	**96.95**			
105001	1028	ALBION TOWNSHIP				
	2023-08-25	20-393-000-0000-6840-000000	595.80	Q1 RECYCLING	RECYLQ12023	N
	2023-08-25	20-393-000-0000-6840-000000	711.00	Q2 RECYCLING	RECYLQ22023	N
105001	**1028**	**ALBION TOWNSHIP**	**1,306.80**			
105002	1041	MARYSVILLE TOWNSHIP				
	2023-08-25	20-393-000-0000-6840-000000	1,665.20	Q2 RECYCLING	RECYLQ22023	N
105002	**1041**	**MARYSVILLE TOWNSHIP**	**1,665.20**			
105003	1849	ALBERTVILLE/CITY OF				
	2023-08-25	20-393-000-0000-6840-000000	2,088.80	Q2 RECYCLING	RECYLQTR22023	N
105003	**1849**	**ALBERTVILLE/CITY OF**	**2,088.80**			
105004	1850	ANNANDALE/CITY OF				
	2023-08-25	20-393-000-0000-6840-000000	502.00	COMMUNITY CLEAN UP DAY 5/6/23	20230822	N
105004	**1850**	**ANNANDALE/CITY OF**	**502.00**			
105005	2180	MN CONTINUING LEGAL EDUCATION				
	2023-08-25	01-091-000-0000-6235-000000	59.00	MN GUARDIANSHIP & CONSERVATORSHIP LAW HANDBOOK	INV1273005	N
105005	**2180**	**MN CONTINUING LEGAL EDUCATION**	**59.00**			

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105009	1264	DELL MARKETING LP				
	2023-08-25	01-091-021-0000-6480-000000	469.42	Dell 14 Portable Monitor - P1424H, 35.56 cm (14.0";Dell 14 Portable Monitor - P1424H, 35.56 cm (14.0")	10693716390	N
105009	**1264**	**DELL MARKETING LP**	**469.42**			
105010	1316	NORTHLAND BUSINESS SYSTEMS INC				
	2023-08-25	02-226-000-0000-6480-000000	5,797.27	Equipment	IN106816	N
105010	**1316**	**NORTHLAND BUSINESS SYSTEMS INC**	**5,797.27**			
105011	5344	PRECISE ICE, INC.				
	2023-08-25	01-521-523-0000-6807-000000	41.60	COLLINWOOD PARK ICE DELIVERY AUGUST	20230817	N
105011	**5344**	**PRECISE ICE, INC.**	**41.60**			
105012	7544	CENTRA SOTA COOPERATIVE - BUFFALO				
	2023-08-25	01-521-021-0000-6451-000000	144.10	55 GAL DEF	8106170	N
	2023-08-25	01-521-021-0000-6451-000000	144.10	55 GAL DEF	9013933	N
105012	**7544**	**CENTRA SOTA COOPERATIVE - BUFFALO**	**288.20**			
105013	46433	MN DEPT OF PUBLIC SAFETY				
	2023-08-25	84-041-000-0000-6820-000000	18,614.28	MNDRIVE	20230825MV	N
105013	**46433**	**MN DEPT OF PUBLIC SAFETY**	**18,614.28**			
105014	46433	MN DEPT OF PUBLIC SAFETY				
	2023-08-28	84-041-000-0000-6820-000000	27,209.89	MNDRIVE	20230828MV	N
105014	**46433**	**MN DEPT OF PUBLIC SAFETY**	**27,209.89**			
105015	284	MN COUNTIES COMPUTER COOPERATIVE				
	2023-08-28	01-025-000-0000-6260-000000	565.14	TRANSITION PHASE 3 PROJECT FOR ONBASE CUSTOM FUNCTIONALITY	2308014	N
105015	**284**	**MN COUNTIES COMPUTER COOPERATIVE**	**565.14**			
105018	1316	NORTHLAND BUSINESS SYSTEMS INC				
	2023-08-28	01-201-000-0000-6301-000000	6,400.00	Repairs & Maintenance	IN106636	N
105018	**1316**	**NORTHLAND BUSINESS SYSTEMS INC**	**6,400.00**			
105019	2820	FEDERATED CO-OPS				
	2023-08-28	01-521-523-0000-6251-000000	454.22	COLLINWOOD 1966795 PROPANE AUGUST	1840637	N
	2023-08-28	01-521-523-0000-6251-000000	193.95	COLLINWOOD 1966795 PROPANE AUGUST	1840639	N
	2023-08-28	01-521-523-0000-6251-000000	23.23	COLLINWOOD 1966795 PROPANE AUGUST	1845968	N
105019	**2820**	**FEDERATED CO-OPS**	**671.40**			
105020	3236	RMB ENVIRONMENTAL LABORATORIES INC				
	2023-08-28	01-521-021-0000-6261-000000	125.00	BEACH TESTING	D047273	N
	2023-08-28	01-521-021-0000-6261-000000	125.00	BEACH TESTING	D049106	N
	2023-08-28	01-521-021-0000-6261-000000	125.00	BEACH TESTING	D050174	N
105020	**3236**	**RMB ENVIRONMENTAL LABORATORIES INC**	**375.00**			
105021	3346	STANTEC CONSULTING SERVICES INC				
	2023-08-28	01-100-493-8409-6261-000000	703.00	WORK ON IN-LAKE STUDIES CONTRACT	2121133	N
105021	**3346**	**STANTEC CONSULTING SERVICES INC**	**703.00**			
105022	4655	TYLER TECHNOLOGIES INC				
	2023-08-28	34-165-041-8030-6261-000000	4,517.00	IMPLEMENTATION SERVICES JUL 2023	070-108864	N
105022	**4655**	**TYLER TECHNOLOGIES INC**	**4,517.00**			
105024	5721	CDW GOVERNMENT INC				
	2023-08-28	01-201-262-0000-6260-000000	2,047.06	Power BI Licenses- CID & Command 09/1-2-29/24	LK44305 8/18/23	N
105024	**5721**	**CDW GOVERNMENT INC**	**2,047.06**			

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105026	13935	ANOKA COUNTY CORRECTIONS				
	2023-08-28	01-025-000-0000-6265-000000	60.35	JULY 2023 JUVENILE DETENTION FEES	911-1000086-1	N
105026	**13935**	**ANOKA COUNTY CORRECTIONS**	**60.35**			
105028	46490	MINNESOTA MONITORING INC				
	2023-08-28	01-025-000-0000-6265-000000	329.00	JULY 2023 JUVENILE EHM FEES	14210	N
105028	**46490**	**MINNESOTA MONITORING INC**	**329.00**			
105032	200148	PROPIO LS, LLC				
	2023-08-28	11-430-760-6150-6030-000000	75.00	Translation Services	2023-08975-1F	N
	2023-08-28	11-430-760-6150-6030-000000	75.00	Translation Services	2023-09081-1F	N
105032	**200148**	**PROPIO LS, LLC**	**150.00**			
105033	200080	CENTURY_LINK				
	2023-08-28	01-063-000-0000-6203-000000	2,436.49	ACCT 91494602 NEW GC SIP TRUNK	652829113	N
105033	**200080**	**CENTURY_LINK**	**2,436.49**			
105040	46433	MN DEPT OF PUBLIC SAFETY				
	2023-08-29	84-041-000-0000-6820-000000	33,278.37	MNDRIVE	20230829MV	N
105040	**46433**	**MN DEPT OF PUBLIC SAFETY**	**33,278.37**			
105043	1347	AMAZON BUSINESS				
	2023-08-29	11-450-470-0010-6411-000000	193.26	Car Seat Fund Supplies	1NNF-1G1C-9DGP	N
105043	**1347**	**AMAZON BUSINESS**	**193.26**			
105046	5721	CDW GOVERNMENT INC				
	2023-08-29	01-063-065-0000-6260-000000	36,413.38	Solarwinds Support 3 years 8/13/23-8/26/2026	LK45333	N
105046	**5721**	**CDW GOVERNMENT INC**	**36,413.38**			
105053	6759	RTVISION INC				
	2023-08-29	01-100-000-0000-6261-000000	700.00	Timecard-Plus/Timecard-Basic custom programming/development	INV455	N
105053	**6759**	**RTVISION INC**	**700.00**			
105055	200148	PROPIO LS, LLC				
	2023-08-29	11-420-650-4401-6040-000000	25.50	INTERPRETER SERIVCEFORM# 5068 - FA ADULT - ACTIVE MA	0058600623	N
105055	**200148**	**PROPIO LS, LLC**	**25.50**			
105060		Anthony Paul Rasmuson				
	2023-08-29	01-105-027-0000-6338-000000	20.00	Region III meeting	EX000015043614	
	2023-08-29	01-105-027-0000-6334-000000	11.85	Out of County Lunch	EX000015043614	
105060		**Anthony Paul Rasmuson**	**31.85**			
105061		Jodi Lynn Kohn				
	2023-08-29	01-105-027-0000-6334-000000	20.17	Dinner - Out of County Workshop	EX000015013944	
	2023-08-29	01-105-027-0000-6334-000000	15.00	Lunch - Out of County Workshop	EX000015013944	
	2023-08-29	01-105-027-0000-6334-000000	20.00	Dinner - Out of County Workshop	EX000015013944	
105061		**Jodi Lynn Kohn**	**55.17**			
105062		Katie Lynn Brown				
	2023-08-29	11-430-700-0010-6333-000000	17.42	HV-KD	EX000014817413	
	2023-08-29	11-430-700-0010-6333-000000	17.16	HV-MH	EX000014817413	
	2023-08-29	11-430-700-0010-6333-000000	29.74	HV-JM & RM	EX000014817413	
	2023-08-29	11-430-700-0010-6333-000000	28.49	HV-JM	EX000014817413	
	2023-08-29	11-430-700-0010-6333-000000	26.53	HV-BK	EX000014817413	
105062		**Katie Lynn Brown**	**119.34**			
105063		Marissa Danielle Klemz				
	2023-08-29	01-105-027-0000-6334-000000	19.94	Out of county conference meal	EX000014972185	

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	2023-08-29	01-105-027-0000-6334-000000	22.04	Out of county conference meal	EX000014972215	
	2023-08-29	01-105-027-0000-6334-000000	15.00	Out of county conference	EX000014972235	
105063		**Marissa Danielle Klemz**	**56.98**			
105064		Dawn Renee Nolte				
	2023-08-29	01-105-027-0000-6334-000000	10.19	Lunch - MAAP Seminar 2023	EX000015001521	
	2023-08-29	01-105-027-0000-6334-000000	14.26	Dinner - MAAP Seminar 20023	EX000015001521	
	2023-08-29	01-105-027-0000-6334-000000	13.48	Dinner - MAAP Seminar 2023	EX000015001521	
105064		**Dawn Renee Nolte**	**37.93**			
105065		Drew J Scherber				
	2023-08-29	01-201-267-0000-6411-000000	59.90	Ice for county fair	EX000015025252	
105065		**Drew J Scherber**	**59.90**			
105066		Dawn Laura Amundson				
	2023-08-29	01-105-027-0000-6334-000000	17.39	Dinner, MAAP summer 2023	EX000014999228	
	2023-08-29	01-105-027-0000-6334-000000	16.46	Dinner, Maap summer 2023	EX000014999228	
	2023-08-29	01-105-027-0000-6334-000000	15.00	Lunch, MAAP summer 2023	EX000014999228	
105066		**Dawn Laura Amundson**	**48.85**			
105067		Diane Teresa Erkens				
	2023-08-29	11-430-700-0030-6333-000000	11.33	Pick up resource guides for CAMHI	EX000014700261	
	2023-08-29	11-430-700-0030-6333-000000	71.26	Supervisor Conference Planning meeting, prior approval for personal car use.	EX000014700261	
	2023-08-29	11-430-700-0030-6333-000000	10.09	Social Services Supervisor Meeting at Bertram Chalet	EX000014700261	
	2023-08-29	11-430-700-0030-6333-000000	28.30	Rotary meeting at Griffing Park, Supervisor Conference - meet Amber from Meeker County in Cokato	EX000014700261	
	2023-08-29	11-430-700-0030-6333-000000	71.33	Supervisor Conference Planning meeting, prior approval for personal car use.	EX000014700261	
	2023-08-29	11-430-700-0030-6333-000000	30.39	Meet with Horowitz Health at Wolner Field	EX000014700261	
105067		**Diane Teresa Erkens**	**222.70**			
105068		Ashley Marie Gardas				
	2023-08-29	11-430-700-0010-6338-000000	16.62	Lunch - Foundations Training	EX000015046106	
	2023-08-29	11-430-700-0010-6338-000000	8.00	Foundations training - parking ramp	EX000015046106	
	2023-08-29	11-430-700-0010-6338-000000	7.40	Dinner, Foundations training	EX000015046106	
	2023-08-29	11-430-700-0010-6338-000000	24.75	Dinner - Foundations training	EX000015046106	
	2023-08-29	11-430-700-0010-6338-000000	23.00	Dinner - Foundations training	EX000015046106	
	2023-08-29	11-430-700-0010-6338-000000	10.77	Lunch - Foundations Training	EX000015046106	
	2023-08-29	11-430-700-0010-6338-000000	8.00	Parking - Foundations training	EX000015046106	
105068		**Ashley Marie Gardas**	**98.54**			
5749		RACHAEL IRENE FAUST				
	2023-08-09	01-201-000-0000-6801-000000	75.00	REFUND OF OVERPAYMENT	FAUST060723	
5749		**RACHAEL IRENE FAUST**	**75.00**			
5752		UNIVERSITY OF MINNESOTA PHYSICIANS				
	2023-08-09	01-250-000-0000-6458-000000	80.35	JAIL MEDICAL	0328772640	
5752		**UNIVERSITY OF MINNESOTA PHYSICIANS**	**80.35**			
5753	253	CENTRACARE CLINIC				
	2023-08-09	01-250-000-0000-6458-000000	105.86	Jail Medical	MC483258392	Y
5753	**253**	**CENTRACARE CLINIC**	**105.86**			
5754	416	COTTENS INC BUFFALO				
	2023-08-09	01-521-000-0000-6452-000000	48.50	NAPA GOLD OIL FILTERS	859099	N
	2023-08-09	01-521-000-0000-6452-000000	32.00	NAPA GOLD OIL FILTERS	866447	N
5754	**416**	**COTTENS INC BUFFALO**	**80.50**			

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5755	438	COTTENS INC				
	2023-08-09	01-521-021-0000-6452-000000	5.00	SVC 63023	63023	N
	2023-08-09	01-521-021-0000-6452-000000	5.00	SVC 73123	73023	N
5755	**438**	**COTTENS INC**	**10.00**			
5757	1628	JUNCTION TOWING & AUTO REPAIR				
	2023-08-09	01-201-000-0000-6261-000000	205.00	PROFESSIONAL SERVICES: TOW SQUAD CFS 2023069505	56124	N
5757	**1628**	**JUNCTION TOWING & AUTO REPAIR**	**205.00**			
5758	2541	M & M EXPRESS SALES AND SERVICE				
	2023-08-09	01-521-000-0000-6452-000000	9.02	THROTTLE TRIGGER	461069	N
5758	**2541**	**M & M EXPRESS SALES AND SERVICE**	**9.02**			
5759	3654	C & C EMBROIDERY				
	2023-08-09	01-100-000-0000-6808-000000	29.00	Embroidery F243 xlg	7004	Y
	2023-08-09	01-100-000-0000-6808-000000	31.00	Embroidery f243 3xlg	7004	Y
	2023-08-09	01-100-000-0000-6808-000000	38.00	Embroidery k572	7004	Y
	2023-08-09	01-100-000-0000-6808-000000	20.00	Embroidery k572 2xlg	7004	Y
	2023-08-09	01-100-000-0000-6808-000000	20.00	Embroidery lk810 2xlg	7004	Y
	2023-08-09	01-100-000-0000-6808-000000	98.00	Embroidery 5000 sm/xlg	7004	Y
	2023-08-09	01-100-000-0000-6808-000000	15.00	Embroidery 5000 2xlg	7004	Y
	2023-08-09	01-100-000-0000-6808-000000	30.00	Embroidery 18600	7004	Y
	2023-08-09	01-100-000-0000-6808-000000	34.00	Sales lk829 3xlg	7004	Y
5759	**3654**	**C & C EMBROIDERY**	**315.00**			
5760	3741	WM CORPORATE SERVICES, INC.				
	2023-08-09	20-393-000-0000-6840-000000	392.87	Vehicle#: 2218 RECYCLING PLASTIC TON	0481617-1766-4	N
	2023-08-09	20-393-000-0000-6840-000000	106.47	Vehicle#: 2219 MSW TON	0481617-1766-4	N
	2023-08-09	20-393-000-0000-6840-000000	19.79	Waste Water Management - Percent (Transfer Station	0481617-1766-4	N
	2023-08-09	20-393-000-0000-6840-000000	3.36	MN SOLID WASTE MGMT FEE	0481617-1766-4	N
	2023-08-09	20-393-000-0000-6840-000000	30.00	Standard Environmental Fee taxable - Large (Transf w Please detach and send the lower portion with payment	0481617-1766-4	N
	2023-08-09	20-393-000-0000-6840-000000	5.10	MN SOLID WASTE MGMT FEE	0481617-1766-4	N
	2023-08-09	20-393-000-0000-6840-000000	18.10	MN SOLID WASTE MGMT FEE	0481617-1766-4	N
	2023-08-09	20-393-000-0000-6840-000000	26.93	Fuel Surcharge - Transfer Station (Taxable	0481617-1766-4	N
	2023-08-09	20-393-000-0000-6840-000000	4.58	MN SOLID WASTE MGMT FEE	0481617-1766-4	N
5760	**3741**	**WM CORPORATE SERVICES, INC.**	**607.20**			
5761	4817	HERALD JOURNAL PUBLISHING INC				
	2023-08-09	41-677-000-0000-6261-000000	20.37	Ditch 31 Public Hearing	7/31/23 #3	N
5761	**4817**	**HERALD JOURNAL PUBLISHING INC**	**20.37**			
5762	5445	ABM BUILDING VALUE				
	2023-08-09	01-111-000-0000-6261-000000	54,950.42	JANITORIAL SERVICES AUGUST 2023	18355322	N
5762	**5445**	**ABM BUILDING VALUE**	**54,950.42**			
5763	5686	KAREN BIDNE				
	2023-08-09	11-450-430-0010-6261-000000	169.58	DELANO WOW 6.13.23	HS 6/13/23	Y
5763	**5686**	**KAREN BIDNE**	**169.58**			
5764	5974	CENTERPOINT ENERGY				
	2023-08-09	01-521-523-0000-6251-000000	52.91	SCHROEDER OFFICE ELECTRIC	5856795-9 7/25/23	N
	2023-08-09	01-521-523-0000-6251-000000	52.91	SCHRODER COMFORT STATION ELECTRIC	5856799-1 7/25/23	N
5764	**5974**	**CENTERPOINT ENERGY**	**105.82**			
5765	5984	ACF TECHNOLOGIES, INC.				

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	2023-08-09	11-480-895-0020-6260-000000	2,526.48	SS0301: Hardware/Software Support	#INV4233	N
	2023-08-09	01-041-043-0000-6260-000000	2,526.48	SS0301: Hardware/Software Support	#INV4233	N
	2023-08-09	11-480-895-0020-6260-000000	950.00	SSA0706-M: Assistant Anywhere	#INV4233	N
	2023-08-09	01-041-043-0000-6260-000000	-2,788.06	ANNUAL SUBSCRIPTION 4/1/23-3/31/24	#INV4233	N
	2023-08-09	01-041-043-0000-6260-000000	-522.50	ANNUAL SUBSCRIPTION 4/1/23-3/31/24	#INV4233	N
	2023-08-09	01-000-000-0000-2022-000000	0.00	QSUB100A: Annual Subscription Users - HHS	#INV4233	N
	2023-08-09	01-000-000-0000-2022-000000	0.00	QSUB100A: Annual Subscription Users - LIC	#INV4233	N
	2023-08-09	01-041-043-0000-6260-000000	2,788.06	QSUB100A: Annual Subscription Users - LIC	#INV4233	N
	2023-08-09	01-000-000-0000-2022-000000	0.00	SCO500A: Annual Q-Pop Notifications	#INV4233	N
	2023-08-09	01-000-000-0000-2022-000000	0.00	SS0301: Hardware/Software Support	#INV4233	N
	2023-08-09	11-480-895-0020-6260-000000	522.50	SUB0200A: ACF Unify	#INV4233	N
	2023-08-09	01-000-000-0000-2022-000000	0.00	SSA0706-M: Assistant Anywhere	#INV4233	N
	2023-08-09	01-000-000-0000-2022-000000	0.00	SUB0200A: ACF Unify	#INV4233	N
	2023-08-09	01-041-043-0000-6260-000000	522.50	SUB0200A: ACF Unify	#INV4233	N
	2023-08-09	11-480-895-0020-6260-000000	-55,421.86	ANNUAL SUBSCRIPTION 4/1/23-3/31/24	#INV4233	N
	2023-08-09	11-480-895-0020-6260-000000	-2,914.60	ANNUAL SUBSCRIPTION 4/1/23-3/31/24	#INV4233	N
	2023-08-09	11-480-895-0020-6260-000000	-950.00	ANNUAL SUBSCRIPTION 4/1/23-3/31/24	#INV4233	N
	2023-08-09	11-480-895-0020-6260-000000	-522.50	ANNUAL SUBSCRIPTION 4/1/23-3/31/24	#INV4233	N
	2023-08-09	11-480-895-0020-6260-000000	55,421.86	QSUB100A: Annual Subscription Users - HHS	#INV4233	N
	2023-08-09	11-480-895-0020-6260-000000	2,914.60	SCO500A: Annual Q-Pop Notifications	#INV4233	N
	2023-08-09	01-099-493-8415-6261-000000	10,655.38	ARP - Q-FLOW SOFTWARE AND INSTALLATION	INV4206	N
	2023-08-09	01-099-493-8415-6261-000000	224.38	ARP Q-FLOW ANNUAL SUBSCRIPTION USERS	INV4208	N
5765	**5984**	**ACF TECHNOLOGIES, INC.**	**15,932.72**			
5766	32129	HOWARD LAKE-WAVERLY-WINSTED ISD 2687				
	2023-08-09	78-413-830-7564-6007-000000	3,265.66	LCTS PHASE III, PMT #97	20230731	N
5766	**32129**	**HOWARD LAKE-WAVERLY-WINSTED ISD 2687**	**3,265.66**			
5768	64031	DHS- SWIFT				
	2023-08-09	11-430-710-1780-6030-000000	11,344.47	#178 NS ADOPTION ASSISTANCE Q322	748815	N
	2023-08-09	11-430-710-1750-6030-000000	6,373.53	#175 NS KINSHIP ASSISTANCE Q322	748815	N
5768	**64031**	**DHS- SWIFT**	**17,718.00**			
5769	200122	WRIGHT COUNTY 4-H				
	2023-08-09	01-099-493-8416-6814-000000	6,767.98	ARP 4-H	20230718ARP 4-H	N
	2023-08-09	01-099-493-8416-6814-000000	139.80	ARP 4-H	202307254-H ARP	N
	2023-08-09	01-099-493-8416-6814-000000	6,277.00	ARP - 4-H	202307254-H ARP-2	N
5769	**200122**	**WRIGHT COUNTY 4-H**	**13,184.78**			
5770	200433	WILDLIFE SCIENCE CENTER				
	2023-08-09	01-521-021-0000-6450-000000	69.60	Mileage	4822	N
	2023-08-09	01-521-021-0000-6450-000000	250.00	Outreach Animals Nobody Loves Program	4822	N
5770	**200433**	**WILDLIFE SCIENCE CENTER**	**319.60**			
5771	200435	3SC, INC				
	2023-08-09	11-420-600-0010-6411-000000	8,524.80	LAUNDRY ACCESS CARDS	2978	N
5771	**200435**	**3SC, INC**	**8,524.80**			
5775	39767	LEXIS NEXIS RISK SOLUTIONS				
	2023-08-10	11-430-700-0010-6260-000000	348.00	SOFTWARE SYSTEM SUPPORT	1598141-20230731	N
	2023-08-10	11-420-600-0020-6260-000000	30.39	SOFTWARE OR SYSTEMS SUPPORT	1598141-20230731	N
	2023-08-10	11-430-700-0020-6260-000000	66.49	SOFTWARE OR SYSTEMS SUPPORT	1598141-20230731	N
	2023-08-10	11-450-430-0020-6260-000000	21.85	SOFTWARE OR SYSTEMS SUPPORT	1598141-20230731	N
5775	**39767**	**LEXIS NEXIS RISK SOLUTIONS**	**466.73**			

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5776	45637	METRO LEGAL SERVICES INC				
	2023-08-10	11-430-700-0010-6266-000000	120.00	nationally arranged service base rate	3434209	N
	2023-08-10	11-430-700-0010-6266-000000	105.00	nationally arranged service base rate	3434714	N
	2023-08-10	01-091-000-0000-6261-000000	105.00	Process Service 86-CR-21-3540	3452304	N
5776	**45637**	**METRO LEGAL SERVICES INC**	**330.00**			
5783	200087	AAA COURIER EXPRESS, LLC				
	2023-08-10	01-250-000-0000-6458-000000	279.40	COURIER	20230718	N
5783	**200087**	**AAA COURIER EXPRESS, LLC**	**279.40**			
5786	200272	MN PREVENTION AND RECOVERY ALLIANCE				
	2023-08-10	01-025-000-0000-6365-000000	1,083.03	Prevention & Community Engagement	JULY 2023	N
5786	**200272**	**MN PREVENTION AND RECOVERY ALLIANCE**	**1,083.03**			
5789		REGIONAL DIAGNOSTIC RADIOLOGY				
	2023-08-10	01-250-000-0000-6458-000000	36.88	JAIL MEDICAL	RDR526000	
	2023-08-10	01-250-000-0000-6458-000000	5.72	JAIL MEDICAL	RDR526000	
5789		**REGIONAL DIAGNOSTIC RADIOLOGY**	**42.60**			
5791	443	OTTERTAIL COUNTY SHERIFF				
	2023-08-10	11-430-700-0010-6266-000000	67.00	Case 000020230463	000020230463	N
5791	**443**	**OTTERTAIL COUNTY SHERIFF**	**67.00**			
5792	461	AT&T MOBILITY				
	2023-08-10	11-450-474-7101-6203-000000	99.32	EQUIP CHARGE-JUL 2023	287303087977X08032023	Y
	2023-08-10	11-450-475-0010-6203-000000	99.32	EQUIP CHARGE-JUL 2023	287303087977X08032023	Y
	2023-08-10	11-450-491-0010-6203-000000	148.98	EQUIP CHARGE-JUL 2023	287303087977X08032023	Y
	2023-08-10	11-430-700-0010-6203-000000	5,620.44	EQUIP CHARGE-JUL 2023	287303087977X08032023	Y
	2023-08-10	11-420-600-0030-6203-000000	49.66	EQUIP CHARGE-JUL 2023	287303087977X08032023	Y
	2023-08-10	11-450-430-0020-6203-000000	58.46	ADM TELEPHONE	287303087977X08032023	Y
	2023-08-10	11-450-473-0010-6203-000000	148.98	EQUIP CHARGE-JUL 2023	287303087977X08032023	Y
	2023-08-10	11-420-600-0020-6203-000000	84.44	ADM TELEPHONE	287303087977X08032023	Y
	2023-08-10	11-430-700-0030-6203-000000	645.58	EQUIP CHARGE-JUL 2023	287303087977X08032023	Y
	2023-08-10	11-450-430-0010-6203-000000	1,230.07	EQUIP CHARGE-JUL 2023	287303087977X08032023	Y
	2023-08-10	11-450-451-0010-6203-000000	49.66	EQUIP CHARGE-JUL 2023	287303087977X08032023	Y
	2023-08-10	11-450-472-0010-6203-000000	49.66	EQUIP CHARGE-JUL 2023	287303087977X08032023	Y
	2023-08-10	11-430-700-0020-6203-000000	181.86	ADM TELEPHONE	287303087977X08032023	Y
5792	**461**	**AT&T MOBILITY**	**8,466.43**			
5795	1285	PUBLIC EMP RETIREMENT ASSN				
	2023-08-10	01-121-000-0000-2236-000000	707.41	PERA W/H EMPLOYEE	20230809DED-12	N
	2023-08-10	01-103-000-0000-2236-000000	1,315.49	PERA W/H EMPLOYEE	20230809DED-12	N
	2023-08-10	01-111-000-0000-2236-000000	2,106.31	PERA W/H EMPLOYEE	20230809DED-12	N
	2023-08-10	01-101-000-0000-2236-000000	2,400.73	PERA W/H EMPLOYEE	20230809DED-12	N
	2023-08-10	01-521-000-0000-2236-000000	2,762.91	PERA W/H EMPLOYEE	20230809DED-12	N
	2023-08-10	01-107-000-0000-2236-000000	2,965.43	PERA W/H EMPLOYEE	20230809DED-12	N
	2023-08-10	01-105-000-0000-2236-000000	4,217.05	PERA W/H EMPLOYEE	20230809DED-12	N
	2023-08-10	01-063-000-0000-2236-000000	5,712.32	PERA W/H EMPLOYEE	20230809DED-12	N
	2023-08-10	01-031-000-0000-2236-000000	5,268.56	PERA W/H EMPLOYEE	20230809DED-12	N
	2023-08-10	01-091-000-0000-2236-000000	7,734.57	PERA W/H EMPLOYEE	20230809DED-12	N
	2023-08-10	01-025-000-0000-2236-000000	8,240.66	PERA W/H EMPLOYEE	20230809DED-12	N
	2023-08-10	01-250-000-0000-2236-000000	11,029.10	PERA W/H EMPLOYEE	20230809DED-12	N
	2023-08-10	01-201-000-0000-2236-000000	81,765.94	PERA W/H EMPLOYEE	20230809DED-12	N
	2023-08-10	01-005-000-0000-2236-000000	614.40	DEFINED PERA CO SHARE	20230809DED-12	N
	2023-08-10	01-005-000-0000-2236-000000	614.40	DEFINED PERA W/H EMPLOYEE	20230809DED-12	N

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	2023-08-10	01-041-000-0000-2236-000000	7,371.32	PERA CO SHARE	20230809DED-12	N
	2023-08-10	01-603-000-0000-2236-000000	320.40	PERA CO SHARE	20230809DED-12	N
	2023-08-10	01-522-000-0000-2236-000000	382.44	PERA CO SHARE	20230809DED-12	N
	2023-08-10	01-043-000-0000-2236-000000	345.40	PERA CO SHARE	20230809DED-12	N
	2023-08-10	01-121-000-0000-2236-000000	816.24	PERA CO SHARE	20230809DED-12	N
	2023-08-10	01-103-000-0000-2236-000000	1,517.88	PERA CO SHARE	20230809DED-12	N
	2023-08-10	01-111-000-0000-2236-000000	2,430.36	PERA CO SHARE	20230809DED-12	N
	2023-08-10	01-101-000-0000-2236-000000	2,770.08	PERA CO SHARE	20230809DED-12	N
	2023-08-10	01-521-000-0000-2236-000000	3,187.97	PERA CO SHARE	20230809DED-12	N
	2023-08-10	01-107-000-0000-2236-000000	3,421.65	PERA CO SHARE	20230809DED-12	N
	2023-08-10	01-105-000-0000-2236-000000	4,865.84	PERA CO SHARE	20230809DED-12	N
	2023-08-10	01-063-000-0000-2236-000000	6,591.15	PERA CO SHARE	20230809DED-12	N
	2023-08-10	01-031-000-0000-2236-000000	6,079.11	PERA CO SHARE	20230809DED-12	N
	2023-08-10	01-091-000-0000-2236-000000	8,924.52	PERA CO SHARE	20230809DED-12	N
	2023-08-10	01-025-000-0000-2236-000000	9,508.46	PERA CO SHARE	20230809DED-12	N
	2023-08-10	01-250-000-0000-2236-000000	16,553.19	PERA CO SHARE	20230809DED-12	N
	2023-08-10	01-201-000-0000-2236-000000	119,906.61	PERA CO SHARE	20230809DED-12	N
	2023-08-10	01-041-000-0000-2236-000000	6,388.47	PERA W/H EMPLOYEE	20230809DED-12	N
	2023-08-10	02-021-000-0000-2236-000000	215.06	PERA CO SHARE	20230809DED-12	N
	2023-08-10	02-021-000-0000-2236-000000	186.39	PERA W/H EMPLOYEE	20230809DED-12	N
	2023-08-10	03-350-000-0000-2236-000000	826.85	PERA CO SHARE	20230809DED-12	N
	2023-08-10	03-310-000-0000-2236-000000	1,654.14	PERA CO SHARE	20230809DED-12	N
	2023-08-10	03-340-000-0000-2236-000000	1,613.12	PERA CO SHARE	20230809DED-12	N
	2023-08-10	03-320-000-0000-2236-000000	1,751.51	PERA CO SHARE	20230809DED-12	N
	2023-08-10	03-330-000-0000-2236-000000	5,699.91	PERA CO SHARE	20230809DED-12	N
	2023-08-10	03-350-000-0000-2236-000000	716.60	PERA W/H EMPLOYEE	20230809DED-12	N
	2023-08-10	03-310-000-0000-2236-000000	1,433.59	PERA W/H EMPLOYEE	20230809DED-12	N
	2023-08-10	03-340-000-0000-2236-000000	1,398.04	PERA W/H EMPLOYEE	20230809DED-12	N
	2023-08-10	03-320-000-0000-2236-000000	1,517.97	PERA W/H EMPLOYEE	20230809DED-12	N
	2023-08-10	03-330-000-0000-2236-000000	4,939.95	PERA W/H EMPLOYEE	20230809DED-12	N
	2023-08-10	01-603-000-0000-2236-000000	277.68	PERA W/H EMPLOYEE	20230809DED-12	N
	2023-08-10	01-522-000-0000-2236-000000	331.45	PERA W/H EMPLOYEE	20230809DED-12	N
	2023-08-10	11-420-000-0000-2236-000000	10,930.98	PERA CO SHARE	20230809DED-12	N
	2023-08-10	11-430-000-0000-2236-000000	28,778.70	PERA CO SHARE	20230809DED-12	N
	2023-08-10	11-450-000-0000-2236-000000	8,884.97	PERA CO SHARE	20230809DED-12	N
	2023-08-10	11-420-000-0000-2236-000000	9,473.49	PERA W/H EMPLOYEE	20230809DED-12	N
	2023-08-10	11-430-000-0000-2236-000000	24,941.64	PERA W/H EMPLOYEE	20230809DED-12	N
	2023-08-10	11-450-000-0000-2236-000000	7,700.29	PERA W/H EMPLOYEE	20230809DED-12	N
	2023-08-10	71-505-000-0000-2236-000000	599.21	PERA CO SHARE	20230809DED-12	N
	2023-08-10	71-505-000-0000-2236-000000	519.31	PERA W/H EMPLOYEE	20230809DED-12	N
	2023-08-10	72-605-000-0000-2236-000000	1,611.55	PERA CO SHARE	20230809DED-12	N
	2023-08-10	72-605-000-0000-2236-000000	1,396.68	PERA W/H EMPLOYEE	20230809DED-12	N
	2023-08-10	01-043-000-0000-2236-000000	299.35	PERA W/H EMPLOYEE	20230809DED-12	N
5795	**1285**	**PUBLIC EMP RETIREMENT ASSN**	**456,534.80**			
5796	1483	TRUEMAN WELTERS INC.				
	2023-08-10	01-000-000-0000-2022-000000	0.00	2023 CAN-AM DEFENDER	EB25362	N
	2023-08-10	01-000-000-0000-2022-000000	0.00	DEMCO 60G SKID SPRAYER	EB25362	N
	2023-08-10	03-340-000-0000-6621-000000	28,567.00	2023 CAN-AM DEFENDER	EB25362	N
	2023-08-10	03-340-000-0000-6621-000000	28,567.00	DEMCO 60G SKID SPRAYER	EB25362	N
	2023-08-10	03-340-000-0000-6621-000000	-2,760.00	DEMCO 60G SKID SPRAYER	EB25362	N
	2023-08-10	03-340-000-0000-6621-000000	2,760.00	DEMCO 60G SKID SPRAYER	EB25362	N
	2023-08-10	03-340-000-0000-6621-000000	-28,567.00	DEMCO 60G SKID SPRAYER	EB25362	N

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5796	**1483**	**TRUEMAN WELTERS INC.**	**28,567.00**			
5798	1919	MG TRUST COMPANY				
	2023-08-10	03-330-000-0000-2239-000000	25.00	ROTH	20230809DED-5	N
	2023-08-10	03-330-000-0000-2232-000000	75.00	DEFERRED COMP	20230809DED-5	N
	2023-08-10	01-005-000-0000-2239-000000	125.00	ROTH	20230809DED-5	N
	2023-08-10	11-430-000-0000-2232-000000	615.00	DEFERRED COMP	20230809DED-5	N
	2023-08-10	01-201-000-0000-2232-000000	250.00	DEFERRED COMP	20230809DED-5	N
	2023-08-10	01-025-000-0000-2232-000000	850.00	DEFERRED COMP	20230809DED-5	N
	2023-08-10	01-250-000-0000-2239-000000	100.00	ROTH	20230809DED-5	N
	2023-08-10	01-201-000-0000-2239-000000	750.00	ROTH	20230809DED-5	N
	2023-08-10	01-091-000-0000-2239-000000	15.00	ROTH	20230809DED-5	N
5798	**1919**	**MG TRUST COMPANY**	**2,805.00**			
5799	1921	LOCAL 320				
	2023-08-10	01-201-000-0000-2238-000000	480.00	320 SHERIFF SUPERVISORS	20230809DED-1	N
	2023-08-10	01-250-000-0000-2238-000000	180.00	320 SHERIFF SUPERVISORS	20230809DED-1	N
5799	**1921**	**LOCAL 320**	**660.00**			
5800	2078	FIDELITY SECURITY LIFE/EYEMED VISION CA				
	2023-08-10	03-330-000-0000-2232-000000	86.78	VISON CARE	20230809DED-13	N
	2023-08-10	01-111-000-0000-2232-000000	46.80	VISON CARE	20230809DED-13	N
	2023-08-10	01-121-000-0000-2232-000000	19.60	VISON CARE	20230809DED-13	N
	2023-08-10	01-522-000-0000-2232-000000	9.23	VISON CARE	20230809DED-13	N
	2023-08-10	01-107-000-0000-2232-000000	4.90	VISON CARE	20230809DED-13	N
	2023-08-10	01-025-000-0000-2232-000000	103.36	VISON CARE	20230809DED-13	N
	2023-08-10	01-105-000-0000-2232-000000	64.73	VISON CARE	20230809DED-13	N
	2023-08-10	01-063-000-0000-2232-000000	123.46	VISON CARE	20230809DED-13	N
	2023-08-10	01-031-000-0000-2232-000000	79.43	VISON CARE	20230809DED-13	N
	2023-08-10	01-101-000-0000-2232-000000	19.03	VISON CARE	20230809DED-13	N
	2023-08-10	01-521-000-0000-2232-000000	82.66	VISON CARE	20230809DED-13	N
	2023-08-10	01-091-000-0000-2232-000000	56.03	VISON CARE	20230809DED-13	N
	2023-08-10	01-005-000-0000-2232-000000	13.60	VISON CARE	20230809DED-13	N
	2023-08-10	01-103-000-0000-2232-000000	19.03	VISON CARE	20230809DED-13	N
	2023-08-10	01-250-000-0000-2232-000000	240.38	VISON CARE	20230809DED-13	N
	2023-08-10	01-041-000-0000-2232-000000	102.79	VISON CARE	20230809DED-13	N
	2023-08-10	01-201-000-0000-2232-000000	814.89	VISON CARE	20230809DED-13	N
	2023-08-10	72-605-000-0000-2232-000000	9.23	VISON CARE	20230809DED-13	N
	2023-08-10	71-505-000-0000-2232-000000	4.90	VISON CARE	20230809DED-13	N
	2023-08-10	11-450-000-0000-2232-000000	112.56	VISON CARE	20230809DED-13	N
	2023-08-10	11-430-000-0000-2232-000000	497.55	VISON CARE	20230809DED-13	N
	2023-08-10	11-420-000-0000-2232-000000	188.89	VISON CARE	20230809DED-13	N
	2023-08-10	03-310-000-0000-2232-000000	13.60	VISON CARE	20230809DED-13	N
	2023-08-10	03-350-000-0000-2232-000000	2.45	VISON CARE	20230809DED-13	N
5800	**2078**	**FIDELITY SECURITY LIFE/EYEMED VISION CA**	**2,715.88**			
5801	3028	COLLINS BROTHERS TOWING				
	2023-08-10	01-201-000-0000-6261-000000	321.00	Professional Services TOW BLUE TOYOTA COROLLA TO WCSD	109491	N
5801	**3028**	**COLLINS BROTHERS TOWING**	**321.00**			
5803	4407	HELLMAN'S OUTDOOR SERVICES INC				
	2023-08-10	01-111-000-0000-6301-000000	350.00	LAWN CARE-MAY THROUGH 6/7	6573	N
5803	**4407**	**HELLMAN'S OUTDOOR SERVICES INC**	**350.00**			
5804	4881	CARLSON CHAPTER 13 BANKRUPTCY OFFICE				

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	2023-08-10	11-420-000-0000-2239-000000	70.00	GARNISHMENT	20230809DED-19	N
5804	**4881**	**CARLSON CHAPTER 13 BANKRUPTCY OFFICE**	**70.00**			
5805	5649	HEALTH PARTNERS - DENTAL				
	2023-08-10	01-107-000-0000-2232-000000	154.19	BUY UP DENTAL	20230809DED-15	N
	2023-08-10	01-201-000-0000-2232-000000	5,011.24	BUY UP DENTAL	20230809DED-15	N
	2023-08-10	01-121-000-0000-2232-000000	38.58	BUY UP DENTAL	20230809DED-15	N
	2023-08-10	01-041-000-0000-2232-000000	269.93	BUY UP DENTAL	20230809DED-15	N
	2023-08-10	01-250-000-0000-2232-000000	963.85	BUY UP DENTAL	20230809DED-15	N
	2023-08-10	03-330-000-0000-2232-000000	173.48	BUY UP DENTAL	20230809DED-15	N
	2023-08-10	03-310-000-0000-2232-000000	115.61	BUY UP DENTAL	20230809DED-15	N
	2023-08-10	03-350-000-0000-2232-000000	19.29	BUY UP DENTAL	20230809DED-15	N
	2023-08-10	01-005-000-0000-2232-000000	115.61	BUY UP DENTAL	20230809DED-15	N
	2023-08-10	01-091-000-0000-2232-000000	231.35	BUY UP DENTAL	20230809DED-15	N
	2023-08-10	01-521-000-0000-2232-000000	231.22	BUY UP DENTAL	20230809DED-15	N
	2023-08-10	11-420-000-0000-2232-000000	1,302.64	BUY UP DENTAL	20230809DED-15	N
	2023-08-10	11-430-000-0000-2232-000000	2,926.56	BUY UP DENTAL	20230809DED-15	N
	2023-08-10	11-450-000-0000-2232-000000	396.63	BUY UP DENTAL	20230809DED-15	N
	2023-08-10	01-101-000-0000-2232-000000	192.77	BUY UP DENTAL	20230809DED-15	N
	2023-08-10	01-031-000-0000-2232-000000	385.54	BUY UP DENTAL	20230809DED-15	N
	2023-08-10	72-605-000-0000-2232-000000	115.61	BUY UP DENTAL	20230809DED-15	N
	2023-08-10	01-063-000-0000-2232-000000	963.46	BUY UP DENTAL	20230809DED-15	N
	2023-08-10	01-105-000-0000-2232-000000	385.41	BUY UP DENTAL	20230809DED-15	N
	2023-08-10	01-025-000-0000-2232-000000	694.05	BUY UP DENTAL	20230809DED-15	N
	2023-08-10	01-111-000-0000-2232-000000	308.38	BUY UP DENTAL	20230809DED-15	N
5805	**5649**	**HEALTH PARTNERS - DENTAL**	**14,995.40**			
5807	5871	LIFE INSURANCE COMPANY OF NORTH AMERICA				
	2023-08-10	11-450-000-0000-2237-000000	54.01	CRITICAL CARE	20230809DED-16	N
	2023-08-10	01-063-000-0000-2237-000000	14.68	CRITICAL CARE	20230809DED-16	N
	2023-08-10	01-025-000-0000-2237-000000	40.87	HOSPITAL DET	20230809DED-16	N
	2023-08-10	01-201-000-0000-2237-000000	396.25	HOSPITAL DET	20230809DED-16	N
	2023-08-10	01-063-000-0000-2237-000000	19.78	HOSPITAL DET	20230809DED-16	N
	2023-08-10	01-091-000-0000-2237-000000	19.78	HOSPITAL DET	20230809DED-16	N
	2023-08-10	01-005-000-0000-2237-000000	22.80	ACCIDENT DET	20230809DED-16	N
	2023-08-10	01-111-000-0000-2237-000000	26.65	ACCIDENT DET	20230809DED-16	N
	2023-08-10	01-107-000-0000-2237-000000	9.70	ACCIDENT DET	20230809DED-16	N
	2023-08-10	01-063-000-0000-2237-000000	22.80	ACCIDENT DET	20230809DED-16	N
	2023-08-10	01-101-000-0000-2237-000000	48.15	ACCIDENT DET	20230809DED-16	N
	2023-08-10	01-031-000-0000-2237-000000	45.60	ACCIDENT DET	20230809DED-16	N
	2023-08-10	01-041-000-0000-2237-000000	39.41	CRITICAL CARE	20230809DED-16	N
	2023-08-10	01-250-000-0000-2237-000000	126.38	CRITICAL CARE	20230809DED-16	N
	2023-08-10	01-025-000-0000-2237-000000	44.60	CRITICAL CARE	20230809DED-16	N
	2023-08-10	01-201-000-0000-2237-000000	409.22	CRITICAL CARE	20230809DED-16	N
	2023-08-10	01-522-000-0000-2237-000000	14.30	CRITICAL CARE	20230809DED-16	N
	2023-08-10	01-105-000-0000-2237-000000	29.87	CRITICAL CARE	20230809DED-16	N
	2023-08-10	11-430-000-0000-2237-000000	326.10	HOSPITAL DET	20230809DED-16	N
	2023-08-10	11-450-000-0000-2237-000000	56.39	HOSPITAL DET	20230809DED-16	N
	2023-08-10	71-505-000-0000-2237-000000	9.70	ACCIDENT DET	20230809DED-16	N
	2023-08-10	11-430-000-0000-2237-000000	191.30	CRITICAL CARE	20230809DED-16	N
	2023-08-10	11-420-000-0000-2237-000000	38.16	CRITICAL CARE	20230809DED-16	N
	2023-08-10	11-450-000-0000-2237-000000	54.79	ACCIDENT DET	20230809DED-16	N
	2023-08-10	11-430-000-0000-2237-000000	295.92	ACCIDENT DET	20230809DED-16	N

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	2023-08-10	11-420-000-0000-2237-000000	72.54	ACCIDENT DET	20230809DED-16	N
	2023-08-10	03-350-000-0000-2237-000000	28.75	ACCIDENT DETA	20230809DED-16	N
	2023-08-10	03-330-000-0000-2237-000000	19.40	ACCIDENT DETA	20230809DED-16	N
	2023-08-10	01-522-000-0000-2237-000000	9.70	ACCIDENT DET	20230809DED-16	N
	2023-08-10	01-201-000-0000-2237-000000	736.65	ACCIDENT DET	20230809DED-16	N
	2023-08-10	01-025-000-0000-2237-000000	115.30	ACCIDENT DET	20230809DED-16	N
	2023-08-10	01-521-000-0000-2237-000000	26.65	ACCIDENT DET	20230809DED-16	N
	2023-08-10	01-250-000-0000-2237-000000	267.15	ACCIDENT DET	20230809DED-16	N
	2023-08-10	01-041-000-0000-2237-000000	19.78	ACCIDENT DET	20230809DED-16	N
	2023-08-10	01-250-000-0000-2237-000000	207.42	HOSPITAL DET	20230809DED-16	N
	2023-08-10	01-041-000-0000-2237-000000	22.80	DISABILITY INS	20230809DED-16	N
	2023-08-10	01-091-000-0000-2237-000000	48.73	CRITICAL CARE	20230809DED-16	N
	2023-08-10	01-031-000-0000-2237-000000	29.49	CRITICAL CARE	20230809DED-16	N
	2023-08-10	72-605-000-0000-2237-000000	45.60	ACCIDENT DET	20230809DED-16	N
5807	**5871**	**LIFE INSURANCE COMPANY OF NORTH AMERICA**	**4,007.17**			
5808	5984	ACF TECHNOLOGIES, INC.				
	2023-08-10	11-450-430-0020-6260-000000	395.86	SOFTWARE OR SYSTEMS SUPPORT	INV4207	N
	2023-08-10	01-099-493-8415-6261-000000	903.59	ARP - Q-FLOW	INV4207	N
	2023-08-10	01-099-493-8415-6261-000000	2,151.41	ARP - Q-FLOW	INV4207	N
	2023-08-10	11-450-430-0020-6260-000000	-395.86	SOFTWARE OR SYSTEMS SUPPORT	INV4207	N
	2023-08-10	11-430-700-0020-6260-000000	1,204.79	SOFTWARE OR SYSTEMS SUPPORT	INV4207	N
	2023-08-10	11-430-700-0020-6260-000000	-1,204.79	SOFTWARE OR SYSTEMS SUPPORT	INV4207	N
	2023-08-10	11-420-600-0020-6260-000000	550.76	SOFTWARE OR SYSTEMS SUPPORT	INV4207	N
	2023-08-10	11-420-600-0020-6260-000000	-550.76	SOFTWARE OR SYSTEMS SUPPORT	INV4207	N
5808	**5984**	**ACF TECHNOLOGIES, INC.**	**3,055.00**			
5809	6269	MAK OF DC LLC				
	2023-08-10	02-025-000-0000-6261-000000	3,300.00	Rent July and August 2023	8/8/23	N
5809	**6269**	**MAK OF DC LLC**	**3,300.00**			
5810	6915	OFFICE OF MN IT SERVICES				
	2023-08-10	01-201-281-0000-6203-000000	430.50	April 2023 EOC Phone Lines	W23040534	N
	2023-08-10	01-201-281-0000-6203-000000	-430.50	April 2023 EOC Phone Lines	W23040534	N
	2023-08-10	01-201-000-0000-6203-000000	430.50	April 2023 EOC Phone Lines	W23040534	N
	2023-08-10	01-250-000-0000-6203-000000	404.25	IT SERVICES	W23060531	N
5810	**6915**	**OFFICE OF MN IT SERVICES**	**834.75**			
5811	7058	AMERITAS VARIABLE LIFE INSURANCE CO				
	2023-08-10	11-430-000-0000-2232-000000	700.00	DEFERRED COMP	20230809DED-4	Y
	2023-08-10	01-201-000-0000-2232-000000	125.00	DEFERRED COMP	20230809DED-4	Y
5811	**7058**	**AMERITAS VARIABLE LIFE INSURANCE CO**	**825.00**			
5813	2232	AFSCME LOCAL 2685				
	2023-08-10	11-420-000-0000-2238-000000	1,046.69	UNION	20230809DED-2	N
	2023-08-10	11-430-000-0000-2238-000000	2,278.24	UNION	20230809DED-2	N
	2023-08-10	11-450-000-0000-2238-000000	880.64	UNION	20230809DED-2	N
5813	**2232**	**AFSCME LOCAL 2685**	**4,205.57**			
5814	2494	HEALTH PARTNERS				
	2023-08-10	03-330-000-0000-2232-000000	1,983.32	HEALTH INS	20230809DED-9	N
	2023-08-10	03-340-000-0000-2232-000000	645.21	HEALTH INS	20230809DED-9	N
	2023-08-10	01-521-000-0000-2232-000000	1,617.15	HEALTH INS	20230809DED-9	N
	2023-08-10	03-350-000-0000-2232-000000	238.30	HEALTH INS	20230809DED-9	N
	2023-08-10	03-320-000-0000-2232-000000	384.86	HEALTH INS	20230809DED-9	N

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	2023-08-10	01-043-000-0000-2232-000000	151.55	HEALTH INS	20230809DED-9	N
	2023-08-10	01-101-000-0000-2232-000000	887.66	HEALTH INS	20230809DED-9	N
	2023-08-10	01-031-000-0000-2232-000000	1,653.28	HEALTH INS	20230809DED-9	N
	2023-08-10	01-063-000-0000-2232-000000	2,951.92	HEALTH INS	20230809DED-9	N
	2023-08-10	01-105-000-0000-2232-000000	1,356.01	HEALTH INS	20230809DED-9	N
	2023-08-10	01-025-000-0000-2232-000000	2,166.85	HEALTH INS	20230809DED-9	N
	2023-08-10	01-107-000-0000-2232-000000	1,279.19	HEALTH INS	20230809DED-9	N
	2023-08-10	01-522-000-0000-2232-000000	146.56	HEALTH INS	20230809DED-9	N
	2023-08-10	01-603-000-0000-2232-000000	293.12	HEALTH INS	20230809DED-9	N
	2023-08-10	01-121-000-0000-2232-000000	605.50	HEALTH INS	20230809DED-9	N
	2023-08-10	01-111-000-0000-2232-000000	1,434.26	HEALTH INS	20230809DED-9	N
	2023-08-10	01-201-000-0000-2237-000000	151.55	HEALTH AFTER TAX	20230809DED-9	N
	2023-08-10	01-201-000-0000-2232-000000	15,437.33	HEALTH INS	20230809DED-9	N
	2023-08-10	01-041-000-0000-2232-000000	2,223.53	HEALTH INS	20230809DED-9	N
	2023-08-10	01-250-000-0000-2232-000000	4,421.23	HEALTH INS	20230809DED-9	N
	2023-08-10	01-103-000-0000-2232-000000	320.11	HEALTH INS	20230809DED-9	N
	2023-08-10	01-005-000-0000-2232-000000	531.42	HEALTH INS	20230809DED-9	N
	2023-08-10	01-091-000-0000-2232-000000	2,282.27	HEALTH INS	20230809DED-9	N
	2023-08-10	11-450-000-0000-2232-000000	3,267.85	HEALTH INS	20230809DED-9	N
	2023-08-10	11-430-000-0000-2232-000000	9,100.63	HEALTH INS	20230809DED-9	N
	2023-08-10	11-420-000-0000-2232-000000	4,522.18	HEALTH INS	20230809DED-9	N
	2023-08-10	72-605-000-0000-2232-000000	933.34	HEALTH INS	20230809DED-9	N
	2023-08-10	71-505-000-0000-2232-000000	659.48	HEALTH INS	20230809DED-9	N
	2023-08-10	03-310-000-0000-2232-000000	732.80	HEALTH INS	20230809DED-9	N
5814	**2494**	**HEALTH PARTNERS**	**62,378.46**			
5816		METROPOLITAN ANESTHSIA NETWORK				
	2023-08-11	01-250-000-0000-6458-000000	85.15	JAIL MEDICAL	55557037X002	
5816		**METROPOLITAN ANESTHSIA NETWORK**	**85.15**			
5817		METROPOLITAN ANESTHSIA NETWORK				
	2023-08-11	01-250-000-0000-6458-000000	89.08	JAIL MEDICAL	56775624X002	
5817		**METROPOLITAN ANESTHSIA NETWORK**	**89.08**			
5818	438	COTTENS INC				
	2023-08-11	03-340-000-0000-6574-000000	11.59	HWY REPAIR PARTS	867545	N
	2023-08-11	03-340-000-0000-6571-000000	123.29	HWY BATTERY	867591	N
	2023-08-11	03-340-000-0000-6574-000000	284.49	HWY REPAIR PARTS	867953	N
	2023-08-11	03-340-000-0000-6574-000000	23.30	HWY REPAIR PARTS	868064	N
	2023-08-11	03-340-000-0000-6574-000000	29.95	HWY REPAIR PARTS	868067	N
	2023-08-11	03-340-000-0000-6574-000000	-188.97	HWY REPAIR PARTS RETURN	868452	N
	2023-08-11	03-340-000-0000-6574-000000	188.97	HWY REPAIR PARTS RETURN	868452	N
	2023-08-11	03-340-000-0000-6574-000000	48.04	HWY REPAIR PARTS RETURN	868457	N
	2023-08-11	03-340-000-0000-6574-000000	-48.04	HWY REPAIR PARTS RETURN	868457	N
	2023-08-11	03-340-000-0000-6574-000000	24.97	HWY REPAIR PARTS	868585	N
	2023-08-11	03-340-000-0000-6574-000000	59.38	HWY REPAIR PARTS	868644	N
	2023-08-11	03-340-000-0000-6574-000000	3.14	HWY REPAIR PARTS	868647	N
	2023-08-11	03-340-000-0000-6411-000000	5.39	SHOP SUPPLIES	868713	N
	2023-08-11	03-340-000-0000-6574-000000	16.38	HWY REPAIR PARTS	868717	N
	2023-08-11	03-340-000-0000-6574-000000	32.00	HWY REPAIR PARTS	868723	N
	2023-08-11	03-340-000-0000-6574-000000	8.58	HWY REPAIR PARTS	868892	N
	2023-08-11	03-340-000-0000-6574-000000	2.80	HWY REPAIR PARTS	868908	N
	2023-08-11	03-340-000-0000-6411-000000	51.98	SHOP SUPPLIES	869263	N
5818	**438**	**COTTENS INC**	**677.24**			

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5819	600	MORRIES PARTS & SERVICE GROUP				
	2023-08-11	03-340-000-0000-6574-000000	212.00	HWY REPAIR PARTS	18772	N
	2023-08-11	03-340-000-0000-6574-000000	14.82	HWY REPAIR PARTS	18773	N
	2023-08-11	03-340-000-0000-6574-000000	204.10	HWY REPAIR PARTS	18829	N
	2023-08-11	03-340-000-0000-6574-000000	17.15	HWY REPAIR PARTS	18837	N
	2023-08-11	03-340-000-0000-6574-000000	549.90	HWY REPAIR PARTS	18858	N
	2023-08-11	03-340-000-0000-6574-000000	88.27	HWY REPAIR PARTS	18890	N
5819	**600**	**MORRIES PARTS & SERVICE GROUP**	**1,086.24**			
5820	845	INSIDE OUTSIDE ARCHITECTURE, INC.				
	2023-08-11	34-150-521-8485-6261-000000	1,200.00	Site Visit, Analysis, & Tree Marking	23.01 MRP	N
	2023-08-11	34-150-521-8485-6261-000000	2,400.00	Conceptual Design Alternatives	23.01 MRP	N
	2023-08-11	01-100-493-8425-6602-000000	1,200.00	Site Visit, Analysis, & Tree Marking	23.01 MRP	N
	2023-08-11	01-100-493-8425-6602-000000	360.00	Project Meeting/Conference Calls	23.01 MRP	N
	2023-08-11	01-100-493-8425-6602-000000	24.89	Mileage for Site Visit	23.01 MRP	N
	2023-08-11	01-100-493-8425-6602-000000	3,600.00	Existing Conditions & Topo Survey	23.01 MRP	N
	2023-08-11	34-150-521-8485-6261-000000	24.89	Mileage for Site Visit	23.01 MRP	N
	2023-08-11	01-100-493-8425-6602-000000	2,400.00	Conceptual Design Alternatives	23.01 MRP	N
	2023-08-11	34-150-521-8485-6261-000000	-24.89	Mileage for Site Visit	23.01 MRP	N
	2023-08-11	34-150-521-8485-6261-000000	-360.00	Project Meeting/Conference Calls	23.01 MRP	N
	2023-08-11	34-150-521-8485-6261-000000	-2,400.00	Conceptual Design Alternatives	23.01 MRP	N
	2023-08-11	34-150-521-8485-6261-000000	-3,600.00	Existing Conditions & Topo Survey	23.01 MRP	N
	2023-08-11	34-150-521-8485-6261-000000	3,600.00	Existing Conditions & Topo Survey	23.01 MRP	N
	2023-08-11	34-150-521-8485-6261-000000	-1,200.00	Site Visit, Analysis, & Tree Marking	23.01 MRP	N
	2023-08-11	34-150-521-8485-6261-000000	360.00	Project Meeting/Conference Calls	23.01 MRP	N
5820	**845**	**INSIDE OUTSIDE ARCHITECTURE, INC.**	**7,584.89**			
5821	1317	ANNANDALE ROCK PRODUCTS				
	2023-08-11	01-521-021-0000-6551-000000	518.12	Class 5 for Vault Toilet	59197	N
5821	**1317**	**ANNANDALE ROCK PRODUCTS**	**518.12**			
5823	1665	FARM-RITE EQUIPMENT INC				
	2023-08-11	03-340-000-0000-6574-000000	877.80	HWY REPAIR PARTS	P76246	N
	2023-08-11	03-340-000-0000-6574-000000	590.26	HWY REPAIR PARTS	P76247	N
5823	**1665**	**FARM-RITE EQUIPMENT INC**	**1,468.06**			
5824	1706	MARTIN MARIETTA MATERIALS				
	2023-08-11	01-521-021-0000-6551-000000	190.14	Class 2 Granite for Vault Toilet	39908910	N
5824	**1706**	**MARTIN MARIETTA MATERIALS**	**190.14**			
5825	2487	WINDSTREAM				
	2023-08-11	01-521-021-0000-6203-000000	159.93	Schroeder Phone August 320-274-8870	091133123 8-3-23	N
	2023-08-11	01-521-021-0000-6203-000000	77.82	Robert Ney Phone & Internet August 321-963-3881	091134470 8-3-23	N
5825	**2487**	**WINDSTREAM**	**237.75**			
5827	3741	WM CORPORATE SERVICES, INC.				
	2023-08-11	01-521-000-0000-6301-000000	62.31	MN STATE SOLID WASTE TAX	7246753-1767-6	N
	2023-08-11	01-521-000-0000-6301-000000	185.00	Overage Service Yards	7246753-1767-6	N
	2023-08-11	01-521-000-0000-6301-000000	181.53	4 Yard Dumpster Service	7246753-1767-6	N
	2023-08-11	01-521-000-0000-6301-000000	27.83	96 Gallon Cart Service	7815315-1593-5	N
	2023-08-11	01-521-000-0000-6301-000000	4.73	MN STATE SOLID WASTE TAX	7815315-1593-5	N
	2023-08-11	01-521-000-0000-6301-000000	313.70	3 Yard Dumpster Service	7815316-1593-3	N
	2023-08-11	01-521-000-0000-6301-000000	53.32	MN STATE SOLID WASTE TAX 17%	7815316-1593-3	N
	2023-08-11	01-521-000-0000-6301-000000	4.73	MN STATE SOLID WASTE TAX 17%	7815318-1593-9	N
	2023-08-11	01-521-000-0000-6301-000000	27.83	96 Gallon Cart Service	7815318-1593-9	N

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	2023-08-11	01-521-000-0000-6301-000000	32.56	96 Gallon Cart Service & MN STATE SOLID WASTE TAX	7815319-1593-7	N
	2023-08-11	01-521-000-0000-6301-000000	4.73	MN STATE SOLID WASTE TAX 17%	781532.1-1593-3	N
	2023-08-11	01-521-000-0000-6301-000000	27.83	96 Gallon Cart Service	781532.1-1593-3	N
	2023-08-11	01-521-000-0000-6301-000000	201.29	6 Yard Dumpster Service	7815320-1593-5	N
	2023-08-11	01-521-000-0000-6301-000000	34.22	MN STATE SOLID WASTE TAX 17%	7815320-1593-5	N
	2023-08-11	01-521-000-0000-6301-000000	72.74	MN STATE SOLID WASTE TAX	7815322-1593-1	N
	2023-08-11	01-521-000-0000-6301-000000	242.89	1 Yard Dumpster Service	7815322-1593-1	N
	2023-08-11	01-521-000-0000-6301-000000	185.00	Overage Service Yards Incident* 44214978	7815322-1593-1	N
	2023-08-11	01-521-000-0000-6301-000000	27.83	96 Gallon Cart Service	7815323-1593-9	N
	2023-08-11	01-521-000-0000-6301-000000	4.73	MN STATE SOLID WASTE TAX 17%	7815323-1593-9	N
	2023-08-11	01-521-000-0000-6301-000000	258.82	4 Yard Durnpster Service	7815324-1593-7	N
	2023-08-11	01-521-000-0000-6301-000000	44.00	MN STATE SOLID WASTE TAX	7815324-1593-7	N
	2023-08-11	01-521-000-0000-6301-000000	9.46	MN STATE SOLID WASTE TAX 17%	7815325-1593-4	N
	2023-08-11	01-521-000-0000-6301-000000	55.65	96 Gallon Cart Service	7815325-1593-4	N
	2023-08-11	01-521-000-0000-6301-000000	4.73	MN STATE SOLID WASTE TAX 17%	7815326-1593-2	N
	2023-08-11	01-521-000-0000-6301-000000	27.83	96 Gallon Cart Service	7815326-1593-2	N
	2023-08-11	01-521-000-0000-6301-000000	27.83	96 Gallon Cart Service	7816318-1.53-8	N
	2023-08-11	01-521-000-0000-6301-000000	6.18	MN STATE SOLID WASTE TAX	7816318-1.53-8	N
	2023-08-11	01-521-000-0000-6301-000000	8.50	Administrative Charge	7816318-1.53-8	N
	2023-08-11	01-521-000-0000-6301-000000	8.50	Administrative Charge	7816318-1593-8	N
	2023-08-11	01-521-000-0000-6301-000000	6.18	MN STATE SOLID WASTETAX	7816318-1593-8	N
	2023-08-11	01-521-000-0000-6301-000000	27.83	96 Gallon Cart Service	7816318-1593-8	N
5827	**3741**	**WM CORPORATE SERVICES, INC.**	**2,180.31**			
5828	4433	XCEL ENERGY				
	2023-08-11	03-350-000-0000-6543-000000	12.98	STREET LIGHT	JULY11082851-5	N
	2023-08-11	03-350-000-0000-6543-000000	258.04	STREET LIGHT	JULY11706481-1	N
	2023-08-11	03-350-000-0000-6543-000000	110.85	STREET LIGHT	JULY11812090-3	N
	2023-08-11	03-350-000-0000-6543-000000	43.25	STREET LIGHT	JULY12358871-5	N
	2023-08-11	03-350-000-0000-6543-000000	9.19	STREET LIGHT	JULY13151229-0	N
	2023-08-11	03-350-000-0000-6543-000000	19.84	STREET LIGHT	JULY13377639-4	N
5828	**4433**	**XCEL ENERGY**	**454.15**			
5830	4858	BUFFALO AUTO VALUE				
	2023-08-11	03-340-000-0000-6574-000000	12.99	HWY REPAIR PARTS	82247240	N
	2023-08-11	03-340-000-0000-6571-000000	763.96	HWY - BATTERIES	82247462	N
	2023-08-11	03-340-000-0000-6411-000000	13.99	SHOP SUPPLIES	82247731	N
5830	**4858**	**BUFFALO AUTO VALUE**	**790.94**			
5831	42525	MAPLE LAKE MESSENGER INC				
	2023-08-11	03-310-000-0000-6235-000000	64.00	2 YR SUBS FOR HWY DEPT	HWY DEPT 23	N
5831	**42525**	**MAPLE LAKE MESSENGER INC**	**64.00**			
5832	200430	MAGNETIC SPARK				
	2023-08-11	01-031-000-0000-6410-000000	64.39	SHIPPING	016895	N
	2023-08-11	01-031-000-0000-6410-000000	360.00	3/4" Polyester Lanyard Color: Royal Blue Imprint Color: White Logo: Wright County Attachment: J Hook	016895	N
	2023-08-11	01-031-000-0000-6410-000000	40.00	Set up Charge Badge Reel Full Color Print	016895	N
	2023-08-11	01-031-000-0000-6410-000000	40.00	Set up Charge Lanyards One Color Print	016895	N
	2023-08-11	01-031-000-0000-6410-000000	73.57	SHIPPING	016895	N
	2023-08-11	01-031-000-0000-6410-000000	315.00	Retractable Round Badge Reel Holder W/ Belt Clip Color:White Imprint Color:Full Color Logo: Wright County Crest	016895	N
	2023-08-11	01-031-000-0000-6410-000000	8.18	SHIPPING	016895	N
5832	**200430**	**MAGNETIC SPARK**	**901.14**			

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5833		JAMES HANSON				
	2023-08-14	01-025-000-0000-6365-000000	38.00	DRIVERS LICENSE WRITTEN TEST	20230810JH	
5833		**JAMES HANSON**	**38.00**			
5834	363	CONSUMER SAFETY TECHNOLOGY LLC				
	2023-08-14	01-025-000-0000-6261-000000	1,287.02	June 2023 Ignition Interlock 10th Judicial District Minnesota7/1-7/31	7/1/23	N
5834	**363**	**CONSUMER SAFETY TECHNOLOGY LLC**	**1,287.02**			
5835	788	QUADIENT LEASING USA				
	2023-08-14	01-100-000-0000-6343-000000	457.50	COUNTY ATTORNEY LEASE 9/8-12/7/23	N10062084	N
5835	**788**	**QUADIENT LEASING USA**	**457.50**			
5836	1072	TRAILBLAZER TRANSIT				
	2023-08-14	01-025-000-0000-6365-000000	100.00	Tokens	2023-06-5J6	N
5836	**1072**	**TRAILBLAZER TRANSIT**	**100.00**			
5837	1118	CULLIGAN OF BUFFALO				
	2023-08-14	01-111-000-0000-6411-000000	40.50	WATER AND SOTENER SERVICE HWY DEPT COKATO SHOP 7/13/23 40# SOLAR SALT	173X03522903	N
	2023-08-14	01-111-000-0000-6411-000000	6.60	WATER AND SOTENER SERVICE HWY DEPT COKATO SHOP 7/13/23 SANITIZATION PACK	173X03522903	N
5837	**1118**	**CULLIGAN OF BUFFALO**	**47.10**			
5838	1622	ALLINA HOSPITALS & CLINIC				
	2023-08-14	01-201-000-0000-6411-000000	1,320.00	Heartsafe Package PAYMENT DUE UPON RECEIPT	CI00039553	Y
	2023-08-14	01-201-000-0000-6480-000000	1,600.00	AED	CI00039554	Y
5838	**1622**	**ALLINA HOSPITALS & CLINIC**	**2,920.00**			
5839	2487	WINDSTREAM				
	2023-08-14	01-111-000-0000-6251-000000	220.18	TRAINING CENTER PHONE320-963-1933	091987002 7/27/23	N
	2023-08-14	02-226-000-0000-6203-000000	332.31	TELEPHONE	092171554 8/3/23	N
5839	**2487**	**WINDSTREAM**	**552.49**			
5840	3549	PERSONNEL EVALUATION INC				
	2023-08-14	01-250-000-0000-6261-000000	62.50	PROFESSIONAL SERVICES	48601	N
	2023-08-14	01-201-000-0000-6261-000000	62.50	PROFESSIONAL SERVICES	48601	N
5840	**3549**	**PERSONNEL EVALUATION INC**	**125.00**			
5841	3741	WM CORPORATE SERVICES, INC.				
	2023-08-14	01-111-000-0000-6251-000000	353.02	6 Yard Compactor Service	7813520-1593-2	N
	2023-08-14	01-111-000-0000-6251-000000	64.78	Energy Surcharge	7813520-1593-2	N
	2023-08-14	01-111-000-0000-6251-000000	61.46	MN STATE SOLID WASTE TAX 17%	7813520-1593-2	N
	2023-08-14	01-111-000-0000-6251-000000	8.50	Administrative Charge	7813520-1593-2	N
	2023-08-14	01-111-000-0000-6251-000000	381.69	8 Yard Dumpster Service - Recycle Materials	7813520-1593-2	N
	2023-08-14	01-111-000-0000-6251-000000	96.00	Recycling contamination charge Incident* 43991466	7813520-1593-2	N
5841	**3741**	**WM CORPORATE SERVICES, INC.**	**965.45**			
5842	3958	EMPIREHOUSE INC				
	2023-08-14	01-111-000-0000-6301-000000	2,256.00	window repair in 1103	2252	N
5842	**3958**	**EMPIREHOUSE INC**	**2,256.00**			
5843	4244	INSIGHT PUBLIC SECTOR INC				
	2023-08-14	01-063-065-0000-6650-000000	-270,410.54	CON-OSP-UCSX5958 Cisco Smart Net Total Care - extended service agreement - on-site	1101080605	N
	2023-08-14	01-063-065-0000-6650-000000	270,410.54	CON-OSP-UCSX5958 Cisco Smart Net Total Care - extended service agreement - on-site	1101080605	N
	2023-08-14	01-000-000-0000-2022-000000	0.00	CON-OSP-UCSX5958 Cisco Smart Net Total Care - extended service agreement - on-	1101080605	N

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				site		
	2023-08-14	01-063-065-0000-6650-000000	-269,169.76	Cisco UCS -County Server InfrastructurePer Quote - 00478067v3	1101080605	N
	2023-08-14	01-000-000-0000-2022-000000	0.00	Cisco UCS -County Server InfrastructurePer Quote - 00478067v3	1101080605	N
	2023-08-14	01-063-065-0000-6650-000000	270,410.54	Cisco UCS -County Server InfrastructurePer Quote - 00478067v3	1101080605	N
5843	**4244**	**INSIGHT PUBLIC SECTOR INC**	**1,240.78**			
5844	4364	MARCO TECHNOLOGIES LLC				
	2023-08-14	01-100-000-0000-6343-000000	7,296.82	500-0679599-000 PRINTER CONTRACT 8/1-9/1/23	508210945	N
5844	**4364**	**MARCO TECHNOLOGIES LLC**	**7,296.82**			
5845	4407	HELLMAN'S OUTDOOR SERVICES INC				
	2023-08-14	01-111-000-0000-6301-000000	7,000.00	JC LAWN CARE MAY & JUNE 2023	6572 6/30/23	N
5845	**4407**	**HELLMAN'S OUTDOOR SERVICES INC**	**7,000.00**			
5846	5196	CLIMATE AIR				
	2023-08-14	01-111-000-0000-6301-000000	757.50	HVAC controller diagnosis and repair	55624	N
5846	**5196**	**CLIMATE AIR**	**757.50**			
5847	5966	ONSITE MEDICAL SERVICE INC				
	2023-08-14	01-201-000-0000-6261-000000	75.00	Quantitative Fit-Test	24562	Y
	2023-08-14	01-201-000-0000-6261-000000	90.00	Medical Questionnaire Review	24562	Y
	2023-08-14	01-201-000-0000-6261-000000	45.00	Audiometric Exam In Office	24562	Y
5847	**5966**	**ONSITE MEDICAL SERVICE INC**	**210.00**			
5848	5974	CENTERPOINT ENERGY				
	2023-08-14	01-111-000-0000-6251-000000	129.29	GAS SERVICE ALBERTVILLE HWY SHOP 6/27-7/28	6708158-8 8/1/23	N
5848	**5974**	**CENTERPOINT ENERGY**	**129.29**			
5849	5984	ACF TECHNOLOGIES, INC.				
	2023-08-14	11-450-430-0020-6260-000000	16.16	EXT0400: SMS Text Block	INV4261	N
	2023-08-14	11-420-600-0020-6260-000000	22.48	EXT0400: SMS Text Block	INV4261	N
	2023-08-14	11-420-600-0020-6260-000000	-7.49	EXT0400: SMS Text Block	INV4261	N
	2023-08-14	01-041-043-0000-6260-000000	0.00	EXT0400: SMS Text Block	INV4261	N
	2023-08-14	11-430-700-0020-6260-000000	-16.39	EXT0400: SMS Text Block	INV4261	N
	2023-08-14	11-430-700-0020-6260-000000	-32.78	SMS JULY 2023	INV4261	N
	2023-08-14	01-000-000-0000-2022-000000	0.00	EXT0400: SMS Text Block	INV4261	N
	2023-08-14	11-450-430-0020-6260-000000	-10.78	SMS JULY 2023	INV4261	N
	2023-08-14	11-480-895-0020-6260-000000	0.00	EXT0400: SMS Text Block	INV4261	N
	2023-08-14	11-420-600-0020-6260-000000	-14.98	SMS JULY 2023	INV4261	N
	2023-08-14	11-430-700-0020-6260-000000	49.17	EXT0400: SMS Text Block	INV4261	N
	2023-08-14	11-450-430-0020-6260-000000	-5.39	EXT0400: SMS Text Block	INV4261	N
5849	**5984**	**ACF TECHNOLOGIES, INC.**	**0.00**			
5850	45637	METRO LEGAL SERVICES INC				
	2023-08-14	11-420-640-0010-6267-000000	83.55	LEGAL PROCESS SERVICE	3451884	N
5850	**45637**	**METRO LEGAL SERVICES INC**	**83.55**			
5853	200024	ALBERTVILLE MEADOWS APARTMENTS				
	2023-08-14	11-420-620-4408-6020-000000	1,556.00	AUG RENT-CASE #1395624	1395624	N
	2023-08-14	11-420-620-4408-6020-000000	1,556.00	JULY RENT-CASE #1395624	1395624	N
	2023-08-14	11-420-620-4408-6020-000000	1,556.00	SEPT RENT-CASE #1395624	1395624	N
5853	**200024**	**ALBERTVILLE MEADOWS APARTMENTS**	**4,668.00**			
5854	200057	CENTRACARE LABORATORY SERVICE				
	2023-08-14	01-250-000-0000-6458-000000	1,142.16	JAIL MEDICAL	2500004687	Y
5854	**200057**	**CENTRACARE LABORATORY SERVICE**	**1,142.16**			

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5855	200079	CENTURY-LINK				
	2023-08-14	01-111-000-0000-6251-000000	300.56	GC PHONE SVC 8/1-8/31/23	612 E60-0150 172 8/1/23	N
	2023-08-14	01-100-000-0000-6203-000000	4,023.82	PHONE BILL MONTHLY ALLOCATION 8/4-9/3/23	763 684-8402-434 8/4/23	N
5855	**200079**	**CENTURY-LINK**	**4,324.38**			
5856	200122	WRIGHT COUNTY 4-H				
	2023-08-14	01-603-000-0000-6244-000000	240.00	4-H Foodstand Tickets x 24 @ $10	8-10-2023	N
5856	**200122**	**WRIGHT COUNTY 4-H**	**240.00**			
5858	1535	WRIGHT HENNEPIN ELECTRIC				
	2023-08-14	01-111-000-0000-6251-000000	53.95	OTSEGO SHOP FIRE MONITORING	150-1698-4027 7/28/23	N
5858	**1535**	**WRIGHT HENNEPIN ELECTRIC**	**53.95**			
5859	200024	ALBERTVILLE MEADOWS APARTMENTS				
	2023-08-14	11-420-620-4408-6020-000000	1,978.00	JULY RENT & FEES-CASE #1428012	1428012	N
5859	**200024**	**ALBERTVILLE MEADOWS APARTMENTS**	**1,978.00**			
5860	200079	CENTURY-LINK				
	2023-08-14	01-013-000-0000-6203-000000	71.73	COURT ADMINISTRATION FAX LINE 7/11-8/3/23	763 682-7300-884 8/4/23	N
5860	**200079**	**CENTURY-LINK**	**71.73**			
5868	58254	ST CLOUD STAMP & SIGN INC				
	2023-08-15	01-091-000-0000-6410-000000	44.51	NOTARY STAMP-SJ	OE-13226	N
5868	**58254**	**ST CLOUD STAMP & SIGN INC**	**44.51**			
5869	200078	WRIGHT COUNTY JOURNAL PRESS				
	2023-08-15	11-430-700-0020-6235-000000	30.80	ADM SUBSCRIPTIONS - PUBLICATIONS	09/06/23	N
	2023-08-15	11-420-600-0020-6235-000000	14.08	ADM SUBSCRIPTIONS - PUBLICATIONS	09/06/23	N
	2023-08-15	11-450-430-0020-6235-000000	10.12	ADM SUBSCRIPTIONS - PUBLICATIONS	09/06/23	N
5869	**200078**	**WRIGHT COUNTY JOURNAL PRESS**	**55.00**			
5870	200079	CENTURY-LINK				
	2023-08-15	01-100-000-0000-6203-000000	46.33	PHONE BILL ALLOCATION 8/4-9/3/23	763 682-3995-596 8/4/23	N
5870	**200079**	**CENTURY-LINK**	**46.33**			
5872	200441	THE BUTCHERY OF MAPLE LAKE				
	2023-08-15	11-430-760-6980-6030-000000	1,250.00	AFC RESOURCE DEVELOPMENT	1335	N
5872	**200441**	**THE BUTCHERY OF MAPLE LAKE**	**1,250.00**			
5875		US SOLAR CORPORATION				
	2023-08-15	01-101-000-0000-2241-000000	113.00	ESCROW REFUND	20230811-2	
5875		**US SOLAR CORPORATION**	**113.00**			
5876		HENNINGSON & SNOXELL LTD				
	2023-08-15	01-101-000-0000-2241-000000	99.00	ESCROW REFUND	20230811-3	
5876		**HENNINGSON & SNOXELL LTD**	**99.00**			
5877		LANCE PLUMMER				
	2023-08-15	01-101-000-0000-2241-000000	26.25	ESCROW REFUND	20230811-4	
5877		**LANCE PLUMMER**	**26.25**			
5878		WARRANTY TITLE LLC				
	2023-08-15	01-101-000-0000-2241-000000	12.50	ESCROW REFUND	20230811-5	
5878		**WARRANTY TITLE LLC**	**12.50**			
5879		PREMIER TITLE INSURANCE AGENCY				
	2023-08-15	01-101-000-0000-2241-000000	228.50	ESCROW REFUND	20230811-6	
5879		**PREMIER TITLE INSURANCE AGENCY**	**228.50**			

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5880		MEYER-ROHLIN LAND SERVICES				
	2023-08-15	01-101-000-0000-2241-000000	216.50	ESCROW REFUND	20230811-7	
5880		**MEYER-ROHLIN LAND SERVICES**	**216.50**			
5881		TOM WHITEIS				
	2023-08-15	01-101-000-0000-2241-000000	83.00	ESCROW REFUND	20230811-8	
5881		**TOM WHITEIS**	**83.00**			
5882	1535	WRIGHT HENNEPIN ELECTRIC				
	2023-08-15	20-393-000-0000-6251-000000	475.00	ELECTRIC 107-1017-3800 505 CTY RD 37/COMPOST	107-1017-3800	N
5882	**1535**	**WRIGHT HENNEPIN ELECTRIC**	**475.00**			
5883	1622	ALLINA HOSPITALS & CLINIC				
	2023-08-15	01-100-000-0000-6912-000000	130.00	SAFETY EQUIP-AED BATTERY	CI00039552	Y
5883	**1622**	**ALLINA HOSPITALS & CLINIC**	**130.00**			
5884	2432	MN DEPARTMENT OF PS				
	2023-08-15	02-228-000-0000-6859-000000	28.50	TAB RENEWAL FOR SIU VEHICLE	20230810PS	N
5884	**2432**	**MN DEPARTMENT OF PS**	**28.50**			
5885	2487	WINDSTREAM				
	2023-08-15	20-393-000-0000-6203-000000	252.90	091134395 INTERNET/DSL	091134395 8/03/23	N
	2023-08-15	20-393-000-0000-6203-000000	124.31	TELEPHONE FOR COMPOST SITE 091135146	091135146 8/3/23	N
5885	**2487**	**WINDSTREAM**	**377.21**			
5886	3346	STANTEC CONSULTING SERVICES INC				
	2023-08-15	01-101-000-0000-2241-000000	33.00	ESCROW REFUND	20230811-1	N
5886	**3346**	**STANTEC CONSULTING SERVICES INC**	**33.00**			
5887	4847	ENCARTELE INC				
	2023-08-15	02-230-000-0000-6245-000000	3,000.00	Annual Content Broadcast License	100000338	N
	2023-08-15	02-230-000-0000-6245-000000	500.00	Campaign Management	100000338	N
5887	**4847**	**ENCARTELE INC**	**3,500.00**			
5889	46461	MN DEPT OF HEALTH				
	2023-08-15	11-420-640-0010-6268-000000	80.00	Paternity Adj 86FA226150Paternity Adj 86FA23746	2810046	N
5889	**46461**	**MN DEPT OF HEALTH**	**80.00**			
5890		TOM WHITEIS				
	2023-08-16	01-101-000-0000-2241-000000	2,097.00	ESCROW REFUND	20230623TW	
5890		**TOM WHITEIS**	**2,097.00**			
5891	788	QUADIENT LEASING USA				
	2023-08-16	01-100-000-0000-6343-000000	228.75	COURT SERVICES LEASE 9/8-12/7/23	N10062083	N
5891	**788**	**QUADIENT LEASING USA**	**228.75**			
5892	3451	SAFEGENERATIONS				
	2023-08-16	11-430-710-1586-6338-000000	1,300.00	Onsite Collaborative Consultation Session July Dashboard Subscription and July Guided Practices App.	2046	N
5892	**3451**	**SAFEGENERATIONS**	**1,300.00**			
5893	5283	BRADBURY STAMM CONSTRUCTION WINKELMAN				
	2023-08-16	01-100-493-8424-6602-000000	40,360.00	Schroeder Construction documents & bidding	W2204-2	N
5893	**5283**	**BRADBURY STAMM CONSTRUCTION WINKELMAN**	**40,360.00**			
5894	52775	VILLAGE RANCH CHILD AND FAMILY SERVICES				

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	2023-08-16	02-025-000-0025-6261-000000	1,250.00	CLIENT 3462 EVALUATION	45	N
5894	**52775**	**VILLAGE RANCH CHILD AND FAMILY SERVICES**	**1,250.00**			
5895	64399	STAR TRIBUNE MEDIA				
	2023-08-16	11-420-600-0020-6235-000000	15.62	ADM SUBSCRIPTIONS - PUBLICATIONS	9914453 8/6/23	N
	2023-08-16	11-430-700-0020-6235-000000	34.16	ADM SUBSCRIPTIONS - PUBLICATIONS	9914453 8/6/23	N
	2023-08-16	11-450-430-0020-6235-000000	11.22	ADM SUBSCRIPTIONS - PUBLICATIONS	9914453 8/6/23	N
5895	**64399**	**STAR TRIBUNE MEDIA**	**61.00**			
5896	200079	CENTURY-LINK				
	2023-08-16	01-111-000-0000-6251-000000	49.49	GC PHONE SVC 8/4-9/3/23	763 682-2411-493 8/4/23	N
	2023-08-16	01-111-000-0000-6251-000000	80.98	GC PHONE SVC 8/4-9/3	763 682-4213-302 8/4/23	N
	2023-08-16	01-111-000-0000-6251-000000	149.77	GC PHONE SVC 8/4-9/3/23	763 682-4305-597 8/4/23	N
	2023-08-16	01-111-000-0000-6251-000000	161.96	LEC PHONE SVC 8/4-9/3/23	763 682-4945-693 8/4/23	N
	2023-08-16	01-111-000-0000-6251-000000	128.58	GC PHONE SVC 8/4-9/3/23	763 682-6303-556 8/4/23	N
	2023-08-16	01-111-000-0000-6251-000000	76.42	GC PHONE SVC 8/4-9/3/23	763 682-6880-173 8/4/23	N
5896	**200079**	**CENTURY-LINK**	**647.20**			
5897	200125	LLOYD MANAGEMENT				
	2023-08-16	11-420-620-4408-6020-000000	857.00	SEPT RENT CASE# 1695580	1695580	N
	2023-08-16	11-420-620-4408-6020-000000	857.00	AUG RENT CASE# 1695580	1695580	N
	2023-08-16	11-420-620-4408-6020-000000	924.00	SECURITY DEPOSIT CASE# 1695580	1695580	N
5897	**200125**	**LLOYD MANAGEMENT**	**2,638.00**			
5898	200440	ERIC SCHMIDTKE				
	2023-08-16	01-025-000-0000-6333-000000	34.85	LYFT AIRPORT FARE NADCP CONF 6/25	20230811	Y
	2023-08-16	01-025-000-0000-6338-000000	577.52	NADCP CONF HOTEL 6/25-6/29	20230811	Y
	2023-08-16	01-025-000-0000-6365-000000	187.58	NADCP CONF MEALS 6/25-6/29	20230811	Y
	2023-08-16	01-025-000-0000-6333-000000	407.80	AIRFARE NADCP CONF 6/25 & 6/29	20230811	Y
5898	**200440**	**ERIC SCHMIDTKE**	**1,207.75**			
5900	1072	TRAILBLAZER TRANSIT				
	2023-08-17	02-025-000-0025-6261-000000	88.00	2023-06-340 BUS SERVICE	2023-06-340	N
5900	**1072**	**TRAILBLAZER TRANSIT**	**88.00**			
5901	1665	FARM-RITE EQUIPMENT INC				
	2023-08-17	03-330-000-0000-6343-000000	7,350.00	RENT BOBCAT CULVERT WORK	R12157	N
	2023-08-17	03-330-000-0000-6343-000000	7,350.00	RENT TRACKHOE CULVERT WORK	R12157	N
	2023-08-17	01-000-000-0000-2022-000000	0.00	RENT TRACKHOE CULVERT WORK	R12157	N
	2023-08-17	03-330-000-0000-6343-000000	-542.06	RENT TRACKHOE CULVERT WORK	R12157	N
	2023-08-17	03-330-000-0000-6343-000000	-7,350.00	RENT BOBCAT CULVERT WORK	R12157	N
	2023-08-17	03-330-000-0000-6343-000000	542.06	RENT TRACKHOE CULVERT WORK	R12157	N
5901	**1665**	**FARM-RITE EQUIPMENT INC**	**7,350.00**			
5902	2490	UNITED PARCEL SERVICE				
	2023-08-17	01-250-000-0000-6261-000000	28.12	SHIPPING CHARGES	R6172Y313	N
5902	**2490**	**UNITED PARCEL SERVICE**	**28.12**			
5903	2494	HEALTH PARTNERS				
	2023-08-17	01-043-000-0000-6153-000000	1,723.57	AUGUST 2023 HEALTH INSURANCE	20230817DED-2	N
	2023-08-17	01-063-000-0000-6153-000000	33,489.79	AUGUST 2023 HEALTH INSURANCE	20230817DED-2	N
	2023-08-17	01-091-000-0000-6153-000000	37,619.46	AUGUST 2023 HEALTH INSURANCE	20230817DED-2	N
	2023-08-17	01-101-000-0000-6153-000000	11,527.42	AUGUST 2023 HEALTH INSURANCE	20230817DED-2	N
	2023-08-17	01-101-044-0000-6153-000000	4,110.74	AUGUST 2023 HEALTH INSURANCE	20230817DED-2	N
	2023-08-17	01-103-000-0000-6153-000000	7,495.32	AUGUST 2023 HEALTH INSURANCE	20230817DED-2	N
	2023-08-17	01-105-000-0000-6153-000000	25,517.62	AUGUST 2023 HEALTH INSURANCE	20230817DED-2	N

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	2023-08-17	01-107-000-0000-6153-000000	18,325.87	AUGUST 2023 HEALTH INSURANCE	20230817DED-2	N
	2023-08-17	01-111-000-0000-6153-000000	16,609.72	AUGUST 2023 HEALTH INSURANCE	20230817DED-2	N
	2023-08-17	01-121-000-0000-6153-000000	3,693.77	AUGUST 2023 HEALTH INSURANCE	20230817DED-2	N
	2023-08-17	01-201-000-0000-6153-000000	247,858.69	AUGUST 2023 HEALTH INSURANCE	20230817DED-2	N
	2023-08-17	01-201-280-0000-6153-000000	1,634.37	AUGUST 2023 HEALTH INSURANCE	20230817DED-2	N
	2023-08-17	01-201-281-0000-6153-000000	1,589.77	AUGUST 2023 HEALTH INSURANCE	20230817DED-2	N
	2023-08-17	01-250-000-0000-6153-000000	79,924.49	AUGUST 2023 HEALTH INSURANCE	20230817DED-2	N
	2023-08-17	01-521-000-0000-6153-000000	21,925.95	AUGUST 2023 HEALTH INSURANCE	20230817DED-2	N
	2023-08-17	01-522-000-0000-6153-000000	2,387.17	AUGUST 2023 HEALTH INSURANCE	20230817DED-2	N
	2023-08-17	01-603-000-0000-6153-000000	3,001.14	AUGUST 2023 HEALTH INSURANCE	20230817DED-2	N
	2023-08-17	01-100-000-0000-6859-000000	14,632.71	AUGUST 2023 HEALTH INSURANCE	20230817DED-2	N
	2023-08-17	03-340-000-0000-6153-000000	9,007.44	AUGUST 2023 HEALTH INSURANCE	20230817DED-2	N
	2023-08-17	03-330-000-0000-6153-000000	32,793.24	AUGUST 2023 HEALTH INSURANCE	20230817DED-2	N
	2023-08-17	03-320-000-0000-6153-000000	7,473.72	AUGUST 2023 HEALTH INSURANCE	20230817DED-2	N
	2023-08-17	01-031-000-0000-6153-000000	27,782.27	AUGUST 2023 HEALTH INSURANCE	20230817DED-2	N
	2023-08-17	01-041-000-0000-6153-000000	44,236.88	AUGUST 2023 HEALTH INSURANCE	20230817DED-2	N
	2023-08-17	11-450-475-0010-6153-000000	886.60	AUGUST 2023 HEALTH INSURANCE	20230817DED-2	N
	2023-08-17	11-450-453-0010-6153-000000	1,723.57	AUGUST 2023 HEALTH INSURANCE	20230817DED-2	N
	2023-08-17	11-450-430-0020-6153-000000	4,062.92	AUGUST 2023 HEALTH INSURANCE	20230817DED-2	N
	2023-08-17	11-450-430-0010-6153-000000	38,649.85	AUGUST 2023 HEALTH INSURANCE	20230817DED-2	N
	2023-08-17	11-430-700-0030-6153-000000	17,687.54	AUGUST 2023 HEALTH INSURANCE	20230817DED-2	N
	2023-08-17	11-430-700-0020-6153-000000	12,365.42	AUGUST 2023 HEALTH INSURANCE	20230817DED-2	N
	2023-08-17	11-430-700-0010-6153-000000	119,509.16	AUGUST 2023 HEALTH INSURANCE	20230817DED-2	N
	2023-08-17	11-420-640-0010-6153-000000	13,523.94	AUGUST 2023 HEALTH INSURANCE	20230817DED-2	N
	2023-08-17	11-420-605-0010-6153-000000	947.78	AUGUST 2023 HEALTH INSURANCE	20230817DED-2	N
	2023-08-17	11-420-600-0030-6153-000000	14,811.44	AUGUST 2023 HEALTH INSURANCE	20230817DED-2	N
	2023-08-17	11-420-600-0020-6153-000000	5,652.76	AUGUST 2023 HEALTH INSURANCE	20230817DED-2	N
	2023-08-17	71-505-000-0000-6153-000000	2,929.53	AUGUST 2023 HEALTH INSURANCE	20230817DED-2	N
	2023-08-17	72-605-000-0000-6153-000000	11,846.76	AUGUST 2023 HEALTH INSURANCE	20230817DED-2	N
	2023-08-17	01-025-000-0000-6153-000000	41,663.58	AUGUST 2023 HEALTH INSURANCE	20230817DED-2	N
	2023-08-17	01-005-000-0000-6153-000000	6,314.49	AUGUST 2023 HEALTH INSURANCE	20230817DED-2	N
	2023-08-17	03-350-000-0000-6153-000000	4,199.95	AUGUST 2023 HEALTH INSURANCE	20230817DED-2	N
	2023-08-17	03-310-000-0000-6153-000000	8,389.45	AUGUST 2023 HEALTH INSURANCE	20230817DED-2	N
	2023-08-17	11-420-600-0010-6153-000000	39,455.21	AUGUST 2023 HEALTH INSURANCE	20230817DED-2	N
5903	**2494**	**HEALTH PARTNERS**	**998,981.07**			
5904	3451	SAFEGENERATIONS				
	2023-08-17	11-430-710-1586-6338-000000	3,700.00	Safety & Wellbeing Planning, Onsite Collaborative Consultation, Dashboard subscription and Guide procative app.	2025	N
5904	**3451**	**SAFEGENERATIONS**	**3,700.00**			
5905	3515	RCM SPECIALTIES INC				
	2023-08-17	03-330-000-0000-6536-000000	1,800.72	CRS2 EMULSION	9119	N
	2023-08-17	01-000-000-0000-2022-000000	0.00	CRS2 EMULSION	9119	N
	2023-08-17	03-330-000-0000-6536-000000	-1,800.72	CRS2 EMULSION	9119	N
	2023-08-17	03-330-000-0000-6536-000000	6,661.68	CRS2 EMULSION	9149	N
	2023-08-17	03-330-000-0000-6536-000000	-6,661.68	CRS2 EMULSION	9149	N
	2023-08-17	01-000-000-0000-2022-000000	0.00	CRS2 EMULSION	9149	N
5905	**3515**	**RCM SPECIALTIES INC**	**0.00**			
5906	3844	NET TRANSCRIPTS INC				
	2023-08-17	01-201-000-0000-6261-000000	274.62	PROFESSIONAL SERVICES	#NT16512	N
5906	**3844**	**NET TRANSCRIPTS INC**	**274.62**			
5907	4364	MARCO TECHNOLOGIES LLC				

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	2023-08-17	01-201-000-0000-6343-000000	1,004.47	500-0679254-000 8/1-9/1/23 EQUIPMENT LEASES	508213303	N
	2023-08-17	01-250-000-0000-6343-000000	1,105.78	500-0679254-000 8/1-9/1/23 EQUIPMENT LEASES	508213303	N
	2023-08-17	02-211-000-0000-6343-000000	276.89	500-0679254-000 8/1-9/1/23 EQUIPMENT LEASES	508213303	N
5907	**4364**	**MARCO TECHNOLOGIES LLC**	**2,387.14**			
5908	5507	CUB FOODS				
	2023-08-17	11-450-483-0010-6411-000000	450.00	ALCOHOL & TOBACCO COMPLIANCE GIFT CARDS	20230725	N
5908	**5507**	**CUB FOODS**	**450.00**			
5909	5649	HEALTH PARTNERS - DENTAL				
	2023-08-17	03-340-000-0000-6153-000000	303.45	AUGUST 2023 DENTAL INSURANCE	20230817DED-1	N
	2023-08-17	03-350-000-0000-6153-000000	119.12	AUGUST 2023 DENTAL INSURANCE	20230817DED-1	N
	2023-08-17	01-100-000-0000-6859-000000	484.98	AUGUST 2023 DENTAL INSURANCE	20230817DED-1	N
	2023-08-17	01-103-000-0000-6153-000000	219.03	AUGUST 2023 DENTAL INSURANCE	20230817DED-1	N
	2023-08-17	01-105-000-0000-6153-000000	779.97	AUGUST 2023 DENTAL INSURANCE	20230817DED-1	N
	2023-08-17	01-107-000-0000-6153-000000	626.13	AUGUST 2023 DENTAL INSURANCE	20230817DED-1	N
	2023-08-17	01-111-000-0000-6153-000000	503.25	AUGUST 2023 DENTAL INSURANCE	20230817DED-1	N
	2023-08-17	01-121-000-0000-6153-000000	119.13	AUGUST 2023 DENTAL INSURANCE	20230817DED-1	N
	2023-08-17	01-201-000-0000-6153-000000	7,707.28	AUGUST 2023 DENTAL INSURANCE	20230817DED-1	N
	2023-08-17	01-201-280-0000-6153-000000	61.44	AUGUST 2023 DENTAL INSURANCE	20230817DED-1	N
	2023-08-17	01-201-281-0000-6153-000000	61.44	AUGUST 2023 DENTAL INSURANCE	20230817DED-1	N
	2023-08-17	01-250-000-0000-6153-000000	2,807.97	AUGUST 2023 DENTAL INSURANCE	20230817DED-1	N
	2023-08-17	01-521-000-0000-6153-000000	794.97	AUGUST 2023 DENTAL INSURANCE	20230817DED-1	N
	2023-08-17	01-522-000-0000-6153-000000	80.67	AUGUST 2023 DENTAL INSURANCE	20230817DED-1	N
	2023-08-17	01-603-000-0000-6153-000000	122.88	AUGUST 2023 DENTAL INSURANCE	20230817DED-1	N
	2023-08-17	11-420-600-0030-6153-000000	381.48	AUGUST 2023 DENTAL INSURANCE	20230817DED-1	N
	2023-08-17	11-420-605-0010-6153-000000	4.20	AUGUST 2023 DENTAL INSURANCE	20230817DED-1	N
	2023-08-17	11-420-640-0010-6153-000000	422.58	AUGUST 2023 DENTAL INSURANCE	20230817DED-1	N
	2023-08-17	11-430-700-0010-6153-000000	3,718.80	AUGUST 2023 DENTAL INSURANCE	20230817DED-1	N
	2023-08-17	11-430-700-0020-6153-000000	392.77	AUGUST 2023 DENTAL INSURANCE	20230817DED-1	N
	2023-08-17	11-430-700-0030-6153-000000	614.88	AUGUST 2023 DENTAL INSURANCE	20230817DED-1	N
	2023-08-17	11-450-430-0010-6153-000000	1,252.26	AUGUST 2023 DENTAL INSURANCE	20230817DED-1	N
	2023-08-17	11-450-430-0020-6153-000000	129.05	AUGUST 2023 DENTAL INSURANCE	20230817DED-1	N
	2023-08-17	11-450-453-0010-6153-000000	61.44	AUGUST 2023 DENTAL INSURANCE	20230817DED-1	N
	2023-08-17	11-450-475-0010-6153-000000	19.23	AUGUST 2023 DENTAL INSURANCE	20230817DED-1	N
	2023-08-17	71-505-000-0000-6153-000000	99.90	AUGUST 2023 DENTAL INSURANCE	20230817DED-1	N
	2023-08-17	72-605-000-0000-6153-000000	426.33	AUGUST 2023 DENTAL INSURANCE	20230817DED-1	N
	2023-08-17	11-420-600-0010-6153-000000	1,225.53	AUGUST 2023 DENTAL INSURANCE	20230817DED-1	N
	2023-08-17	11-420-600-0020-6153-000000	179.55	AUGUST 2023 DENTAL INSURANCE	20230817DED-1	N
	2023-08-17	03-310-000-0000-6153-000000	326.43	AUGUST 2023 DENTAL INSURANCE	20230817DED-1	N
	2023-08-17	03-320-000-0000-6153-000000	219.03	AUGUST 2023 DENTAL INSURANCE	20230817DED-1	N
	2023-08-17	03-330-000-0000-6153-000000	1,006.51	AUGUST 2023 DENTAL INSURANCE	20230817DED-1	N
	2023-08-17	01-005-000-0000-6153-000000	222.78	AUGUST 2023 DENTAL INSURANCE	20230817DED-1	N
	2023-08-17	01-025-000-0000-6153-000000	1,279.47	AUGUST 2023 DENTAL INSURANCE	20230817DED-1	N
	2023-08-17	01-031-000-0000-6153-000000	887.37	AUGUST 2023 DENTAL INSURANCE	20230817DED-1	N
	2023-08-17	01-041-000-0000-6153-000000	1,252.74	AUGUST 2023 DENTAL INSURANCE	20230817DED-1	N
	2023-08-17	01-043-000-0000-6153-000000	61.44	AUGUST 2023 DENTAL INSURANCE	20230817DED-1	N
	2023-08-17	01-063-000-0000-6153-000000	1,071.69	AUGUST 2023 DENTAL INSURANCE	20230817DED-1	N
	2023-08-17	01-091-000-0000-6153-000000	1,233.03	AUGUST 2023 DENTAL INSURANCE	20230817DED-1	N
	2023-08-17	01-101-000-0000-6153-000000	295.95	AUGUST 2023 DENTAL INSURANCE	20230817DED-1	N
	2023-08-17	01-101-044-0000-6153-000000	142.11	AUGUST 2023 DENTAL INSURANCE	20230817DED-1	N
5909	**5649**	**HEALTH PARTNERS - DENTAL**	**31,718.26**			
5912	6066	LOFFLER COMPANIES INC				

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	2023-08-17	01-100-000-0000-6343-000000	1.01	CONTRACT OVERAGE CHARGES 7/1/23-7/31/23	4430963	Y
	2023-08-17	11-450-430-0010-6232-000000	237.23	CONTRACT OVERAGE CHARGES 7/1/23-7/31/23	4430963	Y
	2023-08-17	11-430-700-0010-6232-000000	126.73	CONTRACT OVERAGE CHARGES 7/1/23-7/31/23	4430963	Y
	2023-08-17	11-420-600-0020-6232-000000	79.05	ADM POSTAGE	4430963	Y
	2023-08-17	11-420-600-0010-6232-000000	87.26	CONTRACT OVERAGE CHARGES 7/1/23-7/31/23	4430963	Y
	2023-08-17	11-450-430-0020-6232-000000	56.81	ADM POSTAGE	4430963	Y
	2023-08-17	11-430-700-0020-6232-000000	172.91	ADM POSTAGE	4430963	Y
	2023-08-17	11-420-640-0010-6232-000000	10.70	CONTRACT OVERAGE CHARGES 7/1/23-7/31/23	4430963	Y
5912	**6066**	**LOFFLER COMPANIES INC**	**771.70**			
5913	6401	COMM OF MMB, TREAS DIV				
	2023-08-17	84-041-000-0000-6902-000000	315.00	ML VISITATION	20230817MMB	N
	2023-08-17	84-041-000-0000-6902-000000	3,500.00	BIRTH ADD	20230817MMB	N
	2023-08-17	84-041-000-0000-6902-000000	1,092.00	CHILDRENS SURCHARGE	20230817MMB	N
	2023-08-17	84-041-000-0000-6902-000000	3,164.00	BIRTH/DEATH	20230817MMB	N
	2023-08-17	84-041-000-0000-6902-000000	18,648.00	RE SURCHARGE	20230817MMB	N
	2023-08-17	84-041-000-0000-6902-000000	430.00	ML DISP HOME	20230817MMB	N
	2023-08-17	84-041-000-0000-6902-000000	190.00	PREMARITAL ED	20230817MMB	N
	2023-08-17	84-041-000-0000-6902-000000	4,730.00	ML SURCHARGE	20230817MMB	N
	2023-08-17	84-041-000-0000-6902-000000	210.00	ML ENABLE	20230817MMB	N
	2023-08-17	84-041-000-0000-6902-000000	2,150.00	ML DISP HOME	20230817MMB	N
	2023-08-17	84-041-000-0000-6902-000000	87.00	RE ASSURANCE	20230817MMB	N
5913	**6401**	**COMM OF MMB, TREAS DIV**	**34,516.00**			
5914	7406	OMANN BROTHERS INC				
	2023-08-17	01-000-000-0000-2022-000000	0.00	AC FINES MIX INV	17105	N
	2023-08-17	03-330-000-0000-6531-000000	-523.74	AC FINES MIX INV	17105	N
	2023-08-17	03-330-000-0000-6531-000000	523.74	AC FINES MIX INV	17105	N
	2023-08-17	03-330-000-0000-6531-000000	262.74	AC FINES MIX INV	17172	N
	2023-08-17	03-330-000-0000-6531-000000	-262.74	AC FINES MIX INV	17172	N
	2023-08-17	01-000-000-0000-2022-000000	0.00	AC FINES MIX INV	17172	N
	2023-08-17	03-330-000-0000-6531-000000	11,423.01	BITUMINOUS 182.04 TON	17223	N
	2023-08-17	03-330-000-0000-6531-000000	-11,423.01	BITUMINOUS 182.04 TON	17223	N
	2023-08-17	01-000-000-0000-2022-000000	0.00	BITUMINOUS 182.04 TON	17223	N
5914	**7406**	**OMANN BROTHERS INC**	**0.00**			
5915	10756	CENTRACARE HEALTH				
	2023-08-17	01-250-000-0000-6458-000000	449.21	JAIL MEDICAL-SM	22103203500	Y
	2023-08-17	01-250-000-0000-6458-000000	80,032.78	July 2023 Medical Coverage Services	GL1128	Y
5915	**10756**	**CENTRACARE HEALTH**	**80,481.99**			
5916	48429	SAFE KIDS WORLDWIDE				
	2023-08-17	11-450-430-0010-6338-000000	55.00	SAFE KIDS CARSEAT RECERTIFICATION	ORG548928	N
5916	**48429**	**SAFE KIDS WORLDWIDE**	**55.00**			
5917	58254	ST CLOUD STAMP & SIGN INC				
	2023-08-17	11-420-600-0020-6411-000000	94.59	ADM OPERATING SUPPLIES	OE-12753	N
	2023-08-17	11-450-430-0020-6411-000000	67.99	ADM OPERATING SUPPLIES	OE-12753	N
	2023-08-17	11-430-700-0020-6411-000000	206.91	ADM OPERATING SUPPLIES	OE-12753	N
5917	**58254**	**ST CLOUD STAMP & SIGN INC**	**369.49**			
5920	69620	WALGREENS COMPANY				
	2023-08-17	11-450-472-0010-6035-000000	64.79	PH-FPSP JULY SERVICES	500089879	N
5920	**69620**	**WALGREENS COMPANY**	**64.79**			
5921	6158	ARAMARK SERVICES INC				

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	2023-08-17	01-250-000-0000-6459-000000	8,560.58	Jail Food	200723300-000872	N
5921	**6158**	**ARAMARK SERVICES INC**	**8,560.58**			
5922	200443	CYNTHIA PETERSON				
	2023-08-17	01-025-000-0000-6365-000000	1,200.00	SEPTEMBER & OCTOBER RENT C. ANDERSON	1001	Y
5922	**200443**	**CYNTHIA PETERSON**	**1,200.00**			
5923	3588	QUADIENT LEASING USA, INC.				
	2023-08-17	02-211-000-0000-6261-000000	140.40	METER RENTAL	60372713	N
5923	**3588**	**QUADIENT LEASING USA, INC.**	**140.40**			
5924		STAFFING SOLUTIONS INC				
	2023-08-18	11-420-600-0010-6266-000000	15.00	GARNISHMENT-RT	GARNISHMENT-RT	
5924		**STAFFING SOLUTIONS INC**	**15.00**			
5925		RIDGEWATER COLLEGE				
	2023-08-18	11-420-600-0010-6266-000000	15.00	GARNISHMENT-AM	GARNISHMENT-AM	
5925		**RIDGEWATER COLLEGE**	**15.00**			
5926		FOURTEEN FOODS				
	2023-08-18	11-420-600-0010-6266-000000	15.00	GARNISHMENT-KS	GARNISHMENT-KS	
5926		**FOURTEEN FOODS**	**15.00**			
5927		THE BLOCK LLC				
	2023-08-18	11-420-600-0010-6266-000000	15.00	GARNISHMENT-MW	GARNISHMENT-MW	
5927		**THE BLOCK LLC**	**15.00**			
5928		SOLCIUS LLC				
	2023-08-18	11-420-600-0010-6266-000000	15.00	GARNISHMENT-MW	GARNISHMENT-MW	
5928		**SOLCIUS LLC**	**15.00**			
5930	270	RYAN CHEVROLET				
	2023-08-18	03-340-000-0000-6574-000000	80.36	HWY REPAIR PARTS	410470	N
5930	**270**	**RYAN CHEVROLET**	**80.36**			
5931	438	COTTENS INC				
	2023-08-18	03-340-000-0000-6574-000000	1,404.94	HWY REPAIR PARTS	868774	N
	2023-08-18	03-340-000-0000-6574-000000	116.00	HWY REPAIR PARTS	869068	N
	2023-08-18	03-340-000-0000-6574-000000	6.41	HWY REPAIR PARTS	869087	N
	2023-08-18	03-340-000-0000-6574-000000	42.29	HWY REPAIR PARTS	869284	N
	2023-08-18	03-340-000-0000-6574-000000	369.58	HWY REPAIR PARTS	869301	N
	2023-08-18	03-340-000-0000-6574-000000	421.29	HWY REPAIR PARTS	869415	N
	2023-08-18	03-340-000-0000-6574-000000	232.00	HWY REPAIR PARTS	869423	N
	2023-08-18	03-340-000-0000-6574-000000	526.95	HWY REPAIR PARTS	869500	N
	2023-08-18	03-340-000-0000-6574-000000	378.24	HWY REPAIR PARTS	869561	N
	2023-08-18	03-340-000-0000-6574-000000	230.40	HWY REPAIR PARTS	869625	N
	2023-08-18	03-340-000-0000-6574-000000	38.40	HWY REPAIR PARTS	869628	N
	2023-08-18	03-340-000-0000-6574-000000	51.29	HWY REPAIR PARTS	869669	N
	2023-08-18	03-340-000-0000-6574-000000	467.90	HWY REPAIR PARTS	869691	N
	2023-08-18	03-340-000-0000-6411-000000	9.61	SHOP SUPPLIES	869751	N
	2023-08-18	03-340-000-0000-6574-000000	96.18	HWY REPAIR PARTS	869915	N
5931	**438**	**COTTENS INC**	**4,391.48**			
5932	786	FLEETPRIDE				
	2023-08-18	03-340-000-0000-6574-000000	174.79	HWY REPAIR PARTS	109750095	N
	2023-08-18	03-340-000-0000-6574-000000	45.00	HWY REPAIR PARTS	109753127	N
	2023-08-18	03-340-000-0000-6574-000000	112.00	CORE CREDIT	109859879	N

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	2023-08-18	03-340-000-0000-6574-000000	-112.00	CORE CREDIT	109859879	N
5932	**786**	**FLEETPRIDE**	**219.79**			
5933	1535	WRIGHT HENNEPIN ELECTRIC				
	2023-08-18	01-100-000-0000-6305-000000	67.90	ARMER SECURITY HOWARD LAKE TOWER 9/30/23	35030692073	N
	2023-08-18	01-100-000-0000-6305-000000	385.95	ARMER ELEC ANNANDALE TOWER 7/6-8/6/23	35030692073	N
	2023-08-18	01-100-000-0000-6305-000000	390.08	ARMER ELEC HOWARD LAKE TOWER 7/6-8/6/23	35030692073	N
	2023-08-18	01-100-000-0000-6305-000000	67.90	ARMER SECURITY ANNANDALE TOWER 9/30/23	35030692073	N
5933	**1535**	**WRIGHT HENNEPIN ELECTRIC**	**911.83**			
5934	1959	ERICKSON ENGINEERING COMPANY				
	2023-08-18	03-326-000-0000-6261-000000	480.00	SP 602-012 CSAH 2 BRIDGE #8653	15893	N
	2023-08-18	03-326-000-0000-6261-000000	4,044.00	SAP 607-023 CSAH 7 BRIDGE #865	15894	N
	2023-08-18	03-326-000-0000-6261-000000	1,139.50	SP 605-026 CSAH 5 BRIDGE #8653	15895	N
5934	**1959**	**ERICKSON ENGINEERING COMPANY**	**5,663.50**			
5935	2275	MEEKER WASHED SAND AND GRAVEL INC				
	2023-08-18	03-330-000-0000-6535-000000	1,118.21	RIP RAP FOR STOCK	23-2273	N
	2023-08-18	03-330-000-0000-6535-000000	723.20	RIP RAP FOR STOCK	23-2351	N
5935	**2275**	**MEEKER WASHED SAND AND GRAVEL INC**	**1,841.41**			
5936	2991	ZEP SALES & SERVICES				
	2023-08-18	03-340-000-0000-6574-000000	574.79	HWY REPAIR PARTS	9008805020	N
5936	**2991**	**ZEP SALES & SERVICES**	**574.79**			
5937	3614	JILL MURPHY				
	2023-08-18	73-845-000-0000-6411-000000	98.47	REIMB PULASKI LID EXP	20230816JM	Y
5937	**3614**	**JILL MURPHY**	**98.47**			
5938	5612	BROOKE LYNN CEBULLA				
	2023-08-18	73-845-000-0000-6411-000000	148.20	REIMB PULASKI LID MTG EXP	20230815BC	Y
5938	**5612**	**BROOKE LYNN CEBULLA**	**148.20**			
5939	6224	MSC INDUSTRIAL SUPPLY CO				
	2023-08-18	03-340-000-0000-6411-000000	373.00	SHOP SUPPLIES	6340543001	N
	2023-08-18	03-340-000-0000-6574-000000	55.61	HWY REPAIR PARTS	6340543001	N
5939	**6224**	**MSC INDUSTRIAL SUPPLY CO**	**428.61**			
5940	7406	OMANN BROTHERS INC				
	2023-08-18	01-000-000-0000-2022-000000	0.00	AC FINES MIX INV	17148	N
	2023-08-18	03-330-000-0000-6531-000000	-435.87	AC FINES MIX INV	17148	N
	2023-08-18	03-330-000-0000-6531-000000	435.87	AC FINES MIX INV	17148	N
	2023-08-18	03-330-000-0000-6531-000000	1,817.69	BITUMINOUS 30.31 TON	17235	N
	2023-08-18	03-330-000-0000-6531-000000	3,807.04	BITUMINOUS 60.67 TON	17268	N
	2023-08-18	01-000-000-0000-2022-000000	0.00	BITUMINOUS 60.67 TON	17268	N
	2023-08-18	03-330-000-0000-6531-000000	-3,807.04	BITUMINOUS 60.67 TON	17268	N
	2023-08-18	03-330-000-0000-6531-000000	-358.93	BITUMINOUS 5.72 TON	17274	N
	2023-08-18	01-000-000-0000-2022-000000	0.00	BITUMINOUS 5.72 TON	17274	N
	2023-08-18	03-330-000-0000-6531-000000	358.93	BITUMINOUS 5.72 TON	17274	N
5940	**7406**	**OMANN BROTHERS INC**	**1,817.69**			
5941	14328	CRESCENT TIDE, LLC				
	2023-08-18	11-420-675-4300-6020-000000	1,157.00	CREMATION SERVICES	2023.08.02AH	N
5941	**14328**	**CRESCENT TIDE, LLC**	**1,157.00**			
5942	45637	METRO LEGAL SERVICES INC				
	2023-08-18	11-430-700-0010-6266-000000	239.00	SERVICE FEE	3453447	N

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5942	**45637**	**METRO LEGAL SERVICES INC**	**239.00**			
5944	200442	ALLIANCE FOR CRIMINAL JUSTICE INNOVATIO				
	2023-08-18	01-025-000-0000-6338-000000	3,875.00	VIRTUAL LEADERSHIP ACADEMY SEPT-NOV-5 PARTICIPANTS	2023-01	N
	2023-08-18	01-025-000-0000-6338-000000	-775.00	DISCOUNT-BUY 4 GET 1 FREE	2023-01	N
5944	**200442**	**ALLIANCE FOR CRIMINAL JUSTICE INNOVATIO**	**3,100.00**			
5947	200446	BRENNY FAMILY FUNERAL CHAPEL				
	2023-08-18	11-420-675-4300-6020-000000	2,350.00	CREMATION SERVICES-SP	BX0943	N
5947	**200446**	**BRENNY FAMILY FUNERAL CHAPEL**	**2,350.00**			
5948		MATTHEW KOWAL				
	2023-08-21	85-830-000-0000-6882-000000	161.95	OVERPAYMENT OF TAXES	113-700-001240 5/31/23	
5948		**MATTHEW KOWAL**	**161.95**			
5949		TRUSTONE FINANCIAL				
	2023-08-21	85-830-000-0000-6882-000000	1,543.00	OVERPAYMENT OF TAXES	155-126-001060 7/27/23	
5949		**TRUSTONE FINANCIAL**	**1,543.00**			
5950		RICHARD F SCHIEFELBEIN JR				
	2023-08-21	85-830-000-0000-6882-000000	480.00	OVERPAYMENT OF TAXES	201-000-181200 7/6/23	
5950		**RICHARD F SCHIEFELBEIN JR**	**480.00**			
5951		GENE R & ELEANOR D WADMAN				
	2023-08-21	85-830-000-0000-6882-000000	106.00	OVERPAYMENT OF TAXES	216-000-083200 6/30/23	
5951		**GENE R & ELEANOR D WADMAN**	**106.00**			
5952		THOMAS M & KELLI PAUMEN				
	2023-08-21	85-830-000-0000-6882-000000	388.00	OVERPAYMENT OF TAXES	216-000-171100 7/5/23	
5952		**THOMAS M & KELLI PAUMEN**	**388.00**			
5953	43	FORTE PAYMENT SYSTEMS INC				
	2023-08-21	01-000-000-0000-2022-000000	0.00	Verifone V400C Plus CC Machine To replace vx520 in License Center	1573182	N
	2023-08-21	01-041-043-0000-6480-000000	432.19	Verifone V400C Plus CC Machine To replace vx520 in License Center	1573182	N
5953	**43**	**FORTE PAYMENT SYSTEMS INC**	**432.19**			
5954	1383	WRIGHT HENNEPIN COOP ELEC ASSN				
	2023-08-21	03-350-000-0000-6543-000000	2,918.68	STREET LIGHT	35030685032	N
5954	**1383**	**WRIGHT HENNEPIN COOP ELEC ASSN**	**2,918.68**			
5955	1981	JON TANK				
	2023-08-21	73-845-000-0000-6411-000000	1,500.00	ANNUAL PULASKI LID BOARD MEMBER PAYMENT	20230816JT	Y
5955	**1981**	**JON TANK**	**1,500.00**			
5956	2001	HILLYARD INC - MINNEAPOLIS				
	2023-08-21	01-111-000-0000-6419-000000	-2,837.79	CM JANITORIAL SUPPLIES	14174519	N
	2023-08-21	01-111-000-0000-6419-000000	3,011.88	JANITORIAL SUPPLIES	605207904	N
5956	**2001**	**HILLYARD INC - MINNEAPOLIS**	**174.09**			
5957	2078	FIDELITY SECURITY LIFE/EYEMED VISION CA				
	2023-08-21	01-100-000-0000-6859-000000	4.90	JUNE EYE MED BROOKE SCHMDIT	165884175	N
	2023-08-21	01-100-000-0000-6859-000000	13.60	AUGUST EYE MED ANDREW FASHANT	165884175	N
	2023-08-21	01-100-000-0000-6859-000000	4.90	AUGUST EYE MED CAROL BARNAAL	165884175	N
5957	**2078**	**FIDELITY SECURITY LIFE/EYEMED VISION CA**	**23.40**			

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5958	3451	SAFEGENERATIONS				
	2023-08-21	11-430-710-1586-6338-000000	1,300.00	ONSITE COLLABORATIVE CONSULTATION SESSION AUGUST DASHBOARD SUBSCRIPTION & AUGUST GUIDED PRACTCES APP	2070	N
5958	**3451**	**SAFEGENERATIONS**	**1,300.00**			
5959	3597	WILLIAM LEE JUNDT				
	2023-08-21	73-845-000-0000-6411-000000	1,500.00	ANNUAL PULASKI LID BOARD MEMBER PAYMENT	20230816BJ	Y
5959	**3597**	**WILLIAM LEE JUNDT**	**1,500.00**			
5960	3614	JILL MURPHY				
	2023-08-21	73-845-000-0000-6411-000000	1,500.00	ANNUAL PULASKI LID BOARD MEMBER PAYMENT	20230816PLID	Y
5960	**3614**	**JILL MURPHY**	**1,500.00**			
5961	3844	NET TRANSCRIPTS INC				
	2023-08-21	01-201-000-0000-6261-000000	274.62	TRANSCRIPTION	NT16512	N
5961	**3844**	**NET TRANSCRIPTS INC**	**274.62**			
5962	4433	XCEL ENERGY				
	2023-08-21	01-521-021-0000-6251-000000	137.35	Clearwater Pleasant Electric July	51-4402454-4 7/3123	N
	2023-08-21	01-521-021-0000-6251-000000	2,330.77	Schroeder Park Electric Jul	51-4402454-4 7/3123	N
	2023-08-21	01-521-021-0000-6251-000000	1,500.50	51-0012135939-4 SCHROEDER CAMPGROUND 6/25-7/25/23	838085991	N
	2023-08-21	03-350-000-0000-6543-000000	25.08	STREET LIGHT	JULY10151065-9	N
	2023-08-21	03-350-000-0000-6543-000000	22.22	STREET LIGHT	JULY11082267-7	N
	2023-08-21	03-350-000-0000-6543-000000	23.74	STREET LIGHT	JULY11638192-6	N
	2023-08-21	03-350-000-0000-6543-000000	28.67	STREET LIGHT	JULY12246861-6	N
	2023-08-21	03-350-000-0000-6543-000000	48.25	STREET LIGHT	JULY12246870-7	N
5962	**4433**	**XCEL ENERGY**	**4,116.58**			
5963	5277	POKORNOWSKI TRUCKING LLC				
	2023-08-21	20-393-000-0000-6801-000000	530.00	SHIPMENT OF CARDBOARD/STYROFOAM	6909	Y
5963	**5277**	**POKORNOWSKI TRUCKING LLC**	**530.00**			
5964	5484	DAVID B TAUSCHER				
	2023-08-21	73-845-000-0000-6411-000000	1,500.00	ANNUAL PULASKI LID BOARD MEMBER PAYMENT	20230816DT	Y
5964	**5484**	**DAVID B TAUSCHER**	**1,500.00**			
5965	5611	REPUBLIC SERVICES 891				
	2023-08-21	01-521-523-0000-6301-000000	639.41	Waste/Recycling Overage 06/27	0899-004254285	N
5965	**5611**	**REPUBLIC SERVICES 891**	**639.41**			
5966	5612	BROOKE LYNN CEBULLA				
	2023-08-21	73-845-000-0000-6411-000000	1,500.00	ANNUAL PULASKI LID BOARD MEMBER PAYMENT	20230816BC	Y
5966	**5612**	**BROOKE LYNN CEBULLA**	**1,500.00**			
5967	6043	DOUGLAS LAWMAN				
	2023-08-21	73-847-000-0000-6801-000000	2,373.92	REIMB MINK SOMERS LID REPAIR EXP	20230817DL	Y
5967	**6043**	**DOUGLAS LAWMAN**	**2,373.92**			
5968	200044	SIR LINES-A-LOT, LLC				
	2023-08-21	03-350-000-0000-6532-000000	-64,922.98	WHITE & YELLOW LATEX PAINT	H23-0158-003	N
	2023-08-21	01-000-000-0000-2022-000000	0.00	WHITE & YELLOW LATEX PAINT	H23-0158-003	N
	2023-08-21	03-350-021-0000-6532-000000	64,922.98	WHITE & YELLOW LATEX PAINT	H23-0158-003	N
	2023-08-21	03-350-000-0000-6532-000000	64,922.98	WHITE & YELLOW LATEX PAINT	H23-0158-003	N
	2023-08-21	03-350-000-0000-6532-000000	-7,847.10	WHITE & YELLOW LATEX PAINT	H23-0626-003	N
	2023-08-21	03-350-000-0000-6532-000000	7,847.10	WHITE & YELLOW LATEX PAINT	H23-0626-003	N
	2023-08-21	03-350-021-0000-6532-000000	7,847.10	WHITE & YELLOW LATEX PAINT	H23-0626-003	N
	2023-08-21	01-000-000-0000-2022-000000	0.00	WHITE & YELLOW LATEX PAINT	H23-0626-003	N

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5968	**200044**	**SIR LINES-A-LOT, LLC**	**72,770.08**			
5969	200087	AAA COURIER EXPRESS, LLC				
	2023-08-21	01-250-000-0000-6458-000000	558.80	Jail Medical	20230808AAA	N
5969	**200087**	**AAA COURIER EXPRESS, LLC**	**558.80**			
5970	200231	SROA - STORAGE RENTALS OF AMERICA LLC				
	2023-08-21	73-847-000-0000-6342-000000	112.00	Sept 2023 Unit #B255 Mink Somers Lid	1224	N
	2023-08-21	73-847-000-0000-6353-000000	14.00	Sept 2023 Unit #B255 Mink Somers Lid	1224	N
5970	**200231**	**SROA - STORAGE RENTALS OF AMERICA LLC**	**126.00**			
5971	200233	DESIGNKW, L.L.C				
	2023-08-21	01-521-021-0000-6261-000000	4,200.00	Parks Flyer, Signage designs, Program Flyers	20230712KW	Y
5971	**200233**	**DESIGNKW, L.L.C**	**4,200.00**			
5972	200395	SHEA				
	2023-08-21	34-163-100-8174-6602-000000	4,960.00	Wright County Cafe Design Prof Svcs 7/1-7/31/23	55263	N
5972	**200395**	**SHEA**	**4,960.00**			
5985		RUBEN GONZALEZ				
	2023-08-22	11-420-000-0000-6801-000000	135.00	OVERPAYMENT REFUND	20230814RG	
5985		**RUBEN GONZALEZ**	**135.00**			
5986		MARIE KIEFAT				
	2023-08-22	85-830-000-0000-6882-000000	40.00	OVERPAYMENT OF TAXES	112-700-000340 7/26/23	
5986		**MARIE KIEFAT**	**40.00**			
5987		TODD BROWN				
	2023-08-22	85-830-000-0000-6882-000000	48.00	OVERPAYMENT OF TAXES	112-700-001190 7/26/23	
5987		**TODD BROWN**	**48.00**			
5988		DARRYLE & ELIZABETH ANDERSON				
	2023-08-22	85-830-000-0000-6882-000000	14.00	OVERPAYMENT OF TAXES	216-100-253201 7/27/23	
5988		**DARRYLE & ELIZABETH ANDERSON**	**14.00**			
5989		K.E. ANDREWS & CO				
	2023-08-22	85-830-000-0000-6882-000000	3,161.16	OVERPAYMENT OF TAXES	155-174-001021 7/31/23	
5989		**K.E. ANDREWS & CO**	**3,161.16**			
5990	5330	RESULTS TITLE				
	2023-08-22	85-830-000-0000-6882-000000	432.24	OVERPAYMENT OF TAXES	155-134-003020 7/12/23	N
5990	**5330**	**RESULTS TITLE**	**432.24**			
5991	6076	INOVALON PROVIDER, INC.				
	2023-08-22	11-450-430-0010-6260-000000	406.78	JULY PH ABILITY RCM SOFTWARE SUPPORT	23M-0123296	N
5991	**6076**	**INOVALON PROVIDER, INC.**	**406.78**			
5992	6346	MICHELLE HEIZELMAN				
	2023-08-22	12-450-000-0000-6336-000000	50.00	PH OPIOID ADVISORY COUNCIL PER DIEM	2023.08.08	Y
5992	**6346**	**MICHELLE HEIZELMAN**	**50.00**			
5993	22712	4IMPRINT, INC				
	2023-08-22	11-450-473-0010-6411-000000	34.34	Freight	11552000	N
	2023-08-22	11-450-473-0010-6411-000000	60.00	Set-Up Charge	11552000	N
	2023-08-22	11-450-473-0010-6411-000000	700.00	Push Pop Bubble Flyer Item #162197	11552000	N
5993	**22712**	**4IMPRINT, INC**	**794.34**			
5994	64031	DHS- SWIFT				

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	2023-08-22	11-420-640-0010-6281-000000	189.38	CHILD SUPPORT-FEDERAL OFFSET FEES JUNE 2023	A300C318965	N
5994	**64031**	**DHS- SWIFT**	**189.38**			
5995	200451	EROSION WORKS				
	2023-08-22	01-100-000-0000-6261-000000	225.00	SILT FENCE INSTALLATION	86398	N
5995	**200451**	**EROSION WORKS**	**225.00**			
5996	227	TWIN CITY SEED COMPANY				
	2023-08-23	01-521-021-0000-6411-000000	1,450.00	Dense Shade Lawn Seen Mix, Turf Mix	54623	N
5996	**227**	**TWIN CITY SEED COMPANY**	**1,450.00**			
5997	3766	MID-MINNESOTA HOT MIX INC				
	2023-08-23	03-330-000-0000-6531-000000	715.21	BITUMINOUS CR 105	2384	N
	2023-08-23	03-330-000-0000-6531-000000	714.91	BITUMINOUS CR 105	2384	N
	2023-08-23	03-330-000-0000-6531-000000	715.81	BITUMINOUS CR 105	2384	N
	2023-08-23	03-330-000-0000-6531-000000	716.11	BITUMINOUS CR 105	2384	N
	2023-08-23	03-330-000-0000-6531-000000	716.40	BITUMINOUS CR 105	2384	N
	2023-08-23	03-330-000-0000-6531-000000	716.70	BITUMINOUS CR 105	2384	N
	2023-08-23	03-330-000-0000-6531-000000	717.00	BITUMINOUS CR 105	2384	N
	2023-08-23	03-330-000-0000-6531-000000	717.30	BITUMINOUS CR 105	2384	N
	2023-08-23	03-330-000-0000-6531-000000	717.60	BITUMINOUS CR 105	2384	N
	2023-08-23	03-330-000-0000-6531-000000	717.90	BITUMINOUS CR 105	2384	N
	2023-08-23	03-330-000-0000-6531-000000	718.20	BITUMINOUS CR 105	2384	N
	2023-08-23	03-330-000-0000-6531-000000	718.50	BITUMINOUS CR 105	2384	N
	2023-08-23	03-330-000-0000-6531-000000	718.80	BITUMINOUS CR 105	2384	N
	2023-08-23	03-330-000-0000-6531-000000	719.10	BITUMINOUS CR 105	2384	N
	2023-08-23	03-330-000-0000-6531-000000	719.39	BITUMINOUS CR 105	2384	N
	2023-08-23	03-330-000-0000-6531-000000	719.69	BITUMINOUS CR 105	2384	N
	2023-08-23	03-330-000-0000-6531-000000	719.99	BITUMINOUS CR 105	2384	N
	2023-08-23	03-330-000-0000-6531-000000	720.29	BITUMINOUS CR 105	2384	N
	2023-08-23	03-330-000-0000-6531-000000	721.19	BITUMINOUS CR 105	2384	N
	2023-08-23	03-330-000-0000-6531-000000	721.49	BITUMINOUS CR 105	2384	N
	2023-08-23	03-330-000-0000-6531-000000	724.18	BITUMINOUS CR 105	2384	N
	2023-08-23	03-330-000-0000-6531-000000	733.75	BITUMINOUS CR 105	2384	N
	2023-08-23	03-330-000-0000-6531-000000	742.72	BITUMINOUS CR 105	2384	N
	2023-08-23	03-330-000-0000-6531-000000	761.25	BITUMINOUS CR 105	2384	N
	2023-08-23	03-330-000-0000-6531-000000	70,109.59	BITUMINOUS CR 105	2384	N
	2023-08-23	03-330-000-0000-6531-000000	715.51	BITUMINOUS CR 105	2384	N
	2023-08-23	03-330-000-0000-6531-000000	714.61	BITUMINOUS CR 105	2384	N
	2023-08-23	03-330-000-0000-6531-000000	714.31	BITUMINOUS CR 105	2384	N
	2023-08-23	03-330-000-0000-6531-000000	714.01	BITUMINOUS CR 105	2384	N
	2023-08-23	03-330-000-0000-6531-000000	713.41	BITUMINOUS CR 105	2384	N
	2023-08-23	03-330-000-0000-6531-000000	713.12	BITUMINOUS CR 105	2384	N
	2023-08-23	03-330-000-0000-6531-000000	712.22	BITUMINOUS CR 105	2384	N
	2023-08-23	03-330-000-0000-6531-000000	707.14	BITUMINOUS CR 105	2384	N
	2023-08-23	03-330-000-0000-6531-000000	703.85	BITUMINOUS CR 105	2384	N
	2023-08-23	03-330-000-0000-6531-000000	695.47	BITUMINOUS CR 105	2384	N
	2023-08-23	03-330-000-0000-6531-000000	688.00	BITUMINOUS CR 105	2384	N
	2023-08-23	03-330-000-0000-6531-000000	681.42	BITUMINOUS CR 105	2384	N
	2023-08-23	03-330-000-0000-6531-000000	681.12	BITUMINOUS CR 105	2384	N
	2023-08-23	03-330-000-0000-6531-000000	680.52	BITUMINOUS CR 105	2384	N
	2023-08-23	03-330-000-0000-6531-000000	678.43	BITUMINOUS CR 105	2384	N
	2023-08-23	03-330-000-0000-6531-000000	-70,109.59	BITUMINOUS CR 105	2384	N
	2023-08-23	03-330-000-0000-6531-000000	718.80	BITUMINOUS CR 105	2385	N

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	2023-08-23	03-330-000-0000-6531-000000	719.10	BITUMINOUS CR 105	2385	N
	2023-08-23	03-330-000-0000-6531-000000	717.90	BITUMINOUS CR 105	2385	N
	2023-08-23	03-330-000-0000-6531-000000	717.00	BITUMINOUS CR 105	2385	N
	2023-08-23	03-330-000-0000-6531-000000	716.70	BITUMINOUS CR 105	2385	N
	2023-08-23	03-330-000-0000-6531-000000	716.40	BITUMINOUS CR 105	2385	N
	2023-08-23	03-330-000-0000-6531-000000	716.11	BITUMINOUS CR 105	2385	N
	2023-08-23	03-330-000-0000-6531-000000	715.21	BITUMINOUS CR 105	2385	N
	2023-08-23	03-330-000-0000-6531-000000	714.61	BITUMINOUS CR 105	2385	N
	2023-08-23	03-330-000-0000-6531-000000	713.12	BITUMINOUS CR 105	2385	N
	2023-08-23	03-330-000-0000-6531-000000	721.49	BITUMINOUS CR 105	2385	N
	2023-08-23	03-330-000-0000-6531-000000	-16,437.24	BITUMINOUS CR 105	2385	N
	2023-08-23	03-330-000-0000-6531-000000	16,437.24	BITUMINOUS CR 105	2385	N
	2023-08-23	03-330-000-0000-6531-000000	669.76	BITUMINOUS CR 105	2385	N
	2023-08-23	03-330-000-0000-6531-000000	708.93	BITUMINOUS CR 105	2385	N
	2023-08-23	03-330-000-0000-6531-000000	712.22	BITUMINOUS CR 105	2385	N
	2023-08-23	03-330-000-0000-6531-000000	719.69	BITUMINOUS CR 105	2385	N
	2023-08-23	03-330-000-0000-6531-000000	718.20	BITUMINOUS CR 105	2385	N
5997	**3766**	**MID-MINNESOTA HOT MIX INC**	**39,251.86**			
5998	4244	INSIGHT PUBLIC SECTOR INC				
	2023-08-23	01-063-065-0000-6650-000000	16,905.36	CISCO SMART NET TOTAL CARE-SERVICE AGMT	1101084170	N
5998	**4244**	**INSIGHT PUBLIC SECTOR INC**	**16,905.36**			
5999	4433	XCEL ENERGY				
	2023-08-23	03-350-000-0000-6543-000000	22.33	STREET LIGHT	JULY11082265-5	N
	2023-08-23	03-350-000-0000-6543-000000	22.33	STREET LIGHT	JULY11082266-6	N
	2023-08-23	03-350-000-0000-6543-000000	22.23	STREET LIGHT	JULY11168592-3	N
	2023-08-23	03-350-000-0000-6543-000000	21.30	STREET LIGHT	JULY12426162-2	N
5999	**4433**	**XCEL ENERGY**	**88.19**			
6001	6148	SANDRA WORTMAN				
	2023-08-23	02-230-000-0000-6261-000000	119.00	7 HAIRCUT & BEARD COMBO @ $17.00	82123	Y
	2023-08-23	02-230-000-0000-6261-000000	84.00	7 $12.00	82123	Y
	2023-08-23	02-230-000-0000-6261-000000	10.00	BEARDS @ $5.00	82123	Y
6001	**6148**	**SANDRA WORTMAN**	**213.00**			
6002	6915	OFFICE OF MN IT SERVICES				
	2023-08-23	11-430-760-6150-6030-000000	92.40	INTRPR SVCS-FS/SS ADULT Non-MA	W23060530	N
	2023-08-23	11-430-710-1150-6030-000000	14.70	INTRPR SVCS-FS/SS CHILD Non-MA	W23060530	N
	2023-08-23	11-450-472-0010-6035-000000	18.90	INTRPR SVCS-PH FPSP	W23060530	N
	2023-08-23	11-420-650-4401-6040-000000	998.55	INTRPR SVCS-MA	W23060530	N
	2023-08-23	11-430-760-6150-6030-000000	183.75	INTRPR SVCS-ADMIN	W23060530	N
	2023-08-23	11-450-474-7101-6035-000000	9.45	INTRPR SVCS-PH EBHV	W23060530	N
	2023-08-23	11-450-430-0010-6035-000000	289.80	INTRPR SCVS-PH CARSEAT/Non-MA	W23060530	N
6002	**6915**	**OFFICE OF MN IT SERVICES**	**1,607.55**			
6003	10756	CENTRACARE HEALTH				
	2023-08-23	01-100-000-0000-6912-000000	29.00	OCC HEALTH RESPIRATORY PROGRAM	2500004891 8/4/23	Y
6003	**10756**	**CENTRACARE HEALTH**	**29.00**			
6004	18431	ASL INTERPRETING SERVICES INC				
	2023-08-23	11-420-650-4401-6040-000000	138.00	INTERPRETER TRANSCRIPTION SERVICES	23.10733	N
6004	**18431**	**ASL INTERPRETING SERVICES INC**	**138.00**			
6006		JOLENE J BEMIS				
	2023-08-24	01-201-000-0000-6858-000000	552.37	EXECUTION CP202301227	202303781	

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6006		**JOLENE J BEMIS**	**552.37**			
6007		THOMAS LYONS				
	2023-08-24	01-041-000-0000-5501-000000	95.00	REFUND OVERPAYMENT	20230728TL	
6007		**THOMAS LYONS**	**95.00**			
6008	97	KLATT TRUE VALUE ELECTRIC				
	2023-08-24	01-521-631-0390-6452-000000	6.26	NUTS AND BOLTS	73302	N
	2023-08-24	01-521-631-0390-6452-000000	5.99	GT BRS Male Connector	73316	N
6008	**97**	**KLATT TRUE VALUE ELECTRIC**	**12.25**			
6009	253	CENTRACARE CLINIC				
	2023-08-24	01-201-000-0000-6458-000000	150.04	JAIL MEDICAL-LC	CC487077391	Y
	2023-08-24	01-250-000-0000-6458-000000	150.04	JAIL MEDICAL-LC	CC487077401	Y
6009	**253**	**CENTRACARE CLINIC**	**300.08**			
6010	323	RYAN AUTOMOTIVE				
	2023-08-24	01-521-725-0390-6452-000000	63.66	Part No 15286384 (S) RING	410635	N
6010	**323**	**RYAN AUTOMOTIVE**	**63.66**			
6011	613	MINNEAPOLIS RADIOLOGY				
	2023-08-24	01-250-000-0000-6458-000000	29.00	JAIL MEDICAL-LC	051260141MRA	Y
	2023-08-24	01-250-000-0000-6458-000000	7.43	JAIL MEDICAL-LC	051260141MRA082323	Y
6011	**613**	**MINNEAPOLIS RADIOLOGY**	**36.43**			
6012	1285	PUBLIC EMP RETIREMENT ASSN				
	2023-08-24	01-091-000-0000-2236-000000	7,737.81	PERA W/H EMPLOYEE	20230823DED-18	N
	2023-08-24	01-005-000-0000-2236-000000	614.40	DEFINED PERA W/H EMPLOYEE	20230823DED-18	N
	2023-08-24	01-250-000-0000-2236-000000	16,548.09	PERA W/H EMPLOYEE	20230823DED-18	N
	2023-08-24	01-201-000-0000-2236-000000	105,820.62	PERA W/H EMPLOYEE	20230823DED-18	N
	2023-08-24	02-021-000-0000-2236-000000	215.06	PERA CO SHARE	20230823DED-18	N
	2023-08-24	02-021-000-0000-2236-000000	186.39	PERA W/H EMPLOYEE	20230823DED-18	N
	2023-08-24	71-505-000-0000-2236-000000	524.28	PERA W/H EMPLOYEE	20230823DED-18	N
	2023-08-24	71-505-000-0000-2236-000000	604.95	PERA CO SHARE	20230823DED-18	N
	2023-08-24	01-041-000-0000-2236-000000	7,174.72	PERA CO SHARE	20230823DED-18	N
	2023-08-24	01-603-000-0000-2236-000000	320.40	PERA CO SHARE	20230823DED-18	N
	2023-08-24	01-522-000-0000-2236-000000	384.42	PERA CO SHARE	20230823DED-18	N
	2023-08-24	01-043-000-0000-2236-000000	256.74	PERA CO SHARE	20230823DED-18	N
	2023-08-24	01-121-000-0000-2236-000000	816.24	PERA CO SHARE	20230823DED-18	N
	2023-08-24	01-103-000-0000-2236-000000	1,519.53	PERA CO SHARE	20230823DED-18	N
	2023-08-24	01-111-000-0000-2236-000000	2,459.13	PERA CO SHARE	20230823DED-18	N
	2023-08-24	01-101-000-0000-2236-000000	2,770.08	PERA CO SHARE	20230823DED-18	N
	2023-08-24	01-521-000-0000-2236-000000	3,199.58	PERA CO SHARE	20230823DED-18	N
	2023-08-24	01-107-000-0000-2236-000000	3,401.40	PERA CO SHARE	20230823DED-18	N
	2023-08-24	01-105-000-0000-2236-000000	4,862.64	PERA CO SHARE	20230823DED-18	N
	2023-08-24	01-063-000-0000-2236-000000	6,545.29	PERA CO SHARE	20230823DED-18	N
	2023-08-24	01-031-000-0000-2236-000000	6,363.28	PERA CO SHARE	20230823DED-18	N
	2023-08-24	01-091-000-0000-2236-000000	8,928.26	PERA CO SHARE	20230823DED-18	N
	2023-08-24	01-025-000-0000-2236-000000	9,620.78	PERA CO SHARE	20230823DED-18	N
	2023-08-24	01-250-000-0000-2236-000000	24,836.31	PERA CO SHARE	20230823DED-18	N
	2023-08-24	01-201-000-0000-2236-000000	155,488.48	PERA CO SHARE	20230823DED-18	N
	2023-08-24	01-041-000-0000-2236-000000	6,218.09	PERA W/H EMPLOYEE	20230823DED-18	N
	2023-08-24	01-603-000-0000-2236-000000	277.68	PERA W/H EMPLOYEE	20230823DED-18	N
	2023-08-24	01-522-000-0000-2236-000000	333.17	PERA W/H EMPLOYEE	20230823DED-18	N
	2023-08-24	01-043-000-0000-2236-000000	222.51	PERA W/H EMPLOYEE	20230823DED-18	N
	2023-08-24	01-121-000-0000-2236-000000	707.41	PERA W/H EMPLOYEE	20230823DED-18	N

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	2023-08-24	01-103-000-0000-2236-000000	1,316.92	PERA W/H EMPLOYEE	20230823DED-18	N
	2023-08-24	01-111-000-0000-2236-000000	2,131.25	PERA W/H EMPLOYEE	20230823DED-18	N
	2023-08-24	01-101-000-0000-2236-000000	2,400.73	PERA W/H EMPLOYEE	20230823DED-18	N
	2023-08-24	01-521-000-0000-2236-000000	2,772.97	PERA W/H EMPLOYEE	20230823DED-18	N
	2023-08-24	01-107-000-0000-2236-000000	2,947.88	PERA W/H EMPLOYEE	20230823DED-18	N
	2023-08-24	01-105-000-0000-2236-000000	4,214.28	PERA W/H EMPLOYEE	20230823DED-18	N
	2023-08-24	01-063-000-0000-2236-000000	5,672.58	PERA W/H EMPLOYEE	20230823DED-18	N
	2023-08-24	01-031-000-0000-2236-000000	5,514.84	PERA W/H EMPLOYEE	20230823DED-18	N
	2023-08-24	72-605-000-0000-2236-000000	1,512.82	PERA CO SHARE	20230823DED-18	N
	2023-08-24	72-605-000-0000-2236-000000	1,311.11	PERA W/H EMPLOYEE	20230823DED-18	N
	2023-08-24	11-420-000-0000-2236-000000	10,991.13	PERA CO SHARE	20230823DED-18	N
	2023-08-24	11-430-000-0000-2236-000000	29,196.48	PERA CO SHARE	20230823DED-18	N
	2023-08-24	11-450-000-0000-2236-000000	8,915.75	PERA CO SHARE	20230823DED-18	N
	2023-08-24	11-420-000-0000-2236-000000	9,525.63	PERA W/H EMPLOYEE	20230823DED-18	N
	2023-08-24	11-430-000-0000-2236-000000	25,303.71	PERA W/H EMPLOYEE	20230823DED-18	N
	2023-08-24	11-450-000-0000-2236-000000	7,726.97	PERA W/H EMPLOYEE	20230823DED-18	N
	2023-08-24	03-340-000-0000-2236-000000	1,350.53	PERA W/H EMPLOYEE	20230823DED-18	N
	2023-08-24	03-320-000-0000-2236-000000	1,502.38	PERA W/H EMPLOYEE	20230823DED-18	N
	2023-08-24	03-330-000-0000-2236-000000	4,713.56	PERA W/H EMPLOYEE	20230823DED-18	N
	2023-08-24	03-350-000-0000-2236-000000	834.86	PERA CO SHARE	20230823DED-18	N
	2023-08-24	03-310-000-0000-2236-000000	1,671.53	PERA CO SHARE	20230823DED-18	N
	2023-08-24	03-340-000-0000-2236-000000	1,558.30	PERA CO SHARE	20230823DED-18	N
	2023-08-24	03-320-000-0000-2236-000000	1,733.52	PERA CO SHARE	20230823DED-18	N
	2023-08-24	03-330-000-0000-2236-000000	5,438.68	PERA CO SHARE	20230823DED-18	N
	2023-08-24	03-350-000-0000-2236-000000	723.54	PERA W/H EMPLOYEE	20230823DED-18	N
	2023-08-24	03-310-000-0000-2236-000000	1,448.66	PERA W/H EMPLOYEE	20230823DED-18	N
	2023-08-24	01-005-000-0000-2236-000000	614.40	DEFINED PERA CO SHARE	20230823DED-18	N
	2023-08-24	01-025-000-0000-2236-000000	8,338.01	PERA W/H EMPLOYEE	20230823DED-18	N
6012	**1285**	**PUBLIC EMP RETIREMENT ASSN**	**530,340.76**			
6013	1535	WRIGHT HENNEPIN ELECTRIC				
	2023-08-24	01-521-799-0360-6251-000000	2,913.46	150-1695-4148 BERTRAM CAMPGROUND	35030685034	N
6013	**1535**	**WRIGHT HENNEPIN ELECTRIC**	**2,913.46**			
6014	1886	HARTFORD				
	2023-08-24	01-521-000-0000-2237-000000	258.12	DISABILITY INS	20230823DED-11	N
	2023-08-24	01-250-000-0000-2237-000000	803.74	DISABILITY INS	20230823DED-11	N
	2023-08-24	01-201-000-0000-2237-000000	4,183.87	DISABILITY INS	20230823DED-11	N
	2023-08-24	01-522-000-0000-2237-000000	1.28	DISABILITY INS	20230823DED-11	N
	2023-08-24	01-603-000-0000-2237-000000	20.20	DISABILITY INS	20230823DED-11	N
	2023-08-24	01-043-000-0000-2237-000000	24.32	DISABILITY INS	20230823DED-11	N
	2023-08-24	01-005-000-0000-2237-000000	51.62	DISABILITY INS	20230823DED-11	N
	2023-08-24	01-103-000-0000-2237-000000	122.30	DISABILITY INS	20230823DED-11	N
	2023-08-24	01-121-000-0000-2237-000000	43.95	DISABILITY INS	20230823DED-11	N
	2023-08-24	01-111-000-0000-2237-000000	204.32	DISABILITY INS	20230823DED-11	N
	2023-08-24	01-107-000-0000-2237-000000	79.12	DISABILITY INS	20230823DED-11	N
	2023-08-24	01-105-000-0000-2237-000000	331.83	DISABILITY INS	20230823DED-11	N
	2023-08-24	01-063-000-0000-2237-000000	325.01	DISABILITY INS	20230823DED-11	N
	2023-08-24	01-101-000-0000-2237-000000	235.61	DISABILITY INS	20230823DED-11	N
	2023-08-24	01-031-000-0000-2237-000000	375.53	DISABILITY INS	20230823DED-11	N
	2023-08-24	01-091-000-0000-2237-000000	769.91	DISABILITY INS	20230823DED-11	N
	2023-08-24	01-041-000-0000-2237-000000	472.38	LIFE INS	20230823DED-11	N
	2023-08-24	01-250-000-0000-2237-000000	981.50	LIFE INS	20230823DED-11	N
	2023-08-24	01-521-000-0000-2237-000000	219.91	LIFE INS	20230823DED-11	N

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	2023-08-24	01-025-000-0000-2237-000000	858.48	LIFE INS	20230823DED-11	N
	2023-08-24	01-201-000-0000-2237-000000	3,780.58	LIFE INS	20230823DED-11	N
	2023-08-24	01-603-000-0000-2237-000000	5.75	LIFE INS	20230823DED-11	N
	2023-08-24	01-043-000-0000-2237-000000	6.92	LIFE INS	20230823DED-11	N
	2023-08-24	01-005-000-0000-2237-000000	159.31	LIFE INS	20230823DED-11	N
	2023-08-24	01-103-000-0000-2237-000000	24.55	LIFE INS	20230823DED-11	N
	2023-08-24	01-121-000-0000-2237-000000	32.22	LIFE INS	20230823DED-11	N
	2023-08-24	01-111-000-0000-2237-000000	89.19	LIFE INS	20230823DED-11	N
	2023-08-24	01-107-000-0000-2237-000000	215.76	LIFE INS	20230823DED-11	N
	2023-08-24	01-105-000-0000-2237-000000	258.32	LIFE INS	20230823DED-11	N
	2023-08-24	01-063-000-0000-2237-000000	573.30	LIFE INS	20230823DED-11	N
	2023-08-24	01-101-000-0000-2237-000000	351.79	LIFE INS	20230823DED-11	N
	2023-08-24	01-031-000-0000-2237-000000	264.08	LIFE INS	20230823DED-11	N
	2023-08-24	01-091-000-0000-2237-000000	971.54	LIFE INS	20230823DED-11	N
	2023-08-24	72-605-000-0000-2237-000000	120.49	DISABILITY INS	20230823DED-11	N
	2023-08-24	72-605-000-0000-2237-000000	135.90	LIFE INS	20230823DED-11	N
	2023-08-24	71-505-000-0000-2237-000000	27.40	DISABILITY INS	20230823DED-11	N
	2023-08-24	11-420-000-0000-2237-000000	881.81	DISABILITY INS	20230823DED-11	N
	2023-08-24	11-430-000-0000-2237-000000	2,041.27	DISABILITY INS	20230823DED-11	N
	2023-08-24	11-450-000-0000-2237-000000	462.11	DISABILITY INS	20230823DED-11	N
	2023-08-24	11-420-000-0000-2237-000000	759.75	LIFE INS	20230823DED-11	N
	2023-08-24	11-430-000-0000-2237-000000	2,058.93	LIFE INS	20230823DED-11	N
	2023-08-24	11-450-000-0000-2237-000000	507.78	LIFE INS	20230823DED-11	N
	2023-08-24	03-330-000-0000-2237-000000	329.83	DISABILITY INS	20230823DED-11	N
	2023-08-24	03-310-000-0000-2237-000000	49.98	DISABILITY INS	20230823DED-11	N
	2023-08-24	03-350-000-0000-2237-000000	68.03	DISABILITY INS	20230823DED-11	N
	2023-08-24	03-340-000-0000-2237-000000	45.21	DISABILITY INS	20230823DED-11	N
	2023-08-24	03-320-000-0000-2237-000000	84.35	DISABILITY INS	20230823DED-11	N
	2023-08-24	03-330-000-0000-2237-000000	669.53	INS	20230823DED-11	N
	2023-08-24	03-310-000-0000-2237-000000	96.48	LIFE INS	20230823DED-11	N
	2023-08-24	03-350-000-0000-2237-000000	39.70	LIFE INS	20230823DED-11	N
	2023-08-24	03-340-000-0000-2237-000000	113.95	LIFE INS	20230823DED-11	N
	2023-08-24	03-320-000-0000-2237-000000	162.20	LIFE INS	20230823DED-11	N
	2023-08-24	02-021-000-0000-2237-000000	11.64	DISABILITY INS	20230823DED-11	N
	2023-08-24	02-021-000-0000-2237-000000	25.90	LIFE INS	20230823DED-11	N
	2023-08-24	01-041-000-0000-2237-000000	485.89	DISABILITY INS	20230823DED-11	N
	2023-08-24	01-025-000-0000-2237-000000	533.68	DISABILITY INS	20230823DED-11	N
6014	**1886**	**HARTFORD**	**26,808.12**			
6015	1919	MG TRUST COMPANY				
	2023-08-24	01-201-000-0000-2232-000000	250.00	DEFERRED COMP	20230823DED-8	N
	2023-08-24	01-025-000-0000-2232-000000	850.00	DEFERRED COMP	20230823DED-8	N
	2023-08-24	01-005-000-0000-2239-000000	125.00	ROTH	20230823DED-8	N
	2023-08-24	01-250-000-0000-2239-000000	100.00	ROTH	20230823DED-8	N
	2023-08-24	03-330-000-0000-2239-000000	25.00	ROTH	20230823DED-8	N
	2023-08-24	01-201-000-0000-2239-000000	750.00	ROTH	20230823DED-8	N
	2023-08-24	11-430-000-0000-2232-000000	615.00	DEFERRED COMP	20230823DED-8	N
	2023-08-24	03-330-000-0000-2232-000000	75.00	DEFERRED COMP	20230823DED-8	N
	2023-08-24	01-091-000-0000-2239-000000	15.00	ROTH	20230823DED-8	N
6015	**1919**	**MG TRUST COMPANY**	**2,805.00**			
6016	1921	LOCAL 320				
	2023-08-24	03-310-000-0000-2238-000000	106.00	UNION DUES CLERICAL	20230823DED-1	N
	2023-08-24	01-101-000-0000-2238-000000	477.00	UNION DUES CLERICAL	20230823DED-1	N

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	2023-08-24	01-105-000-0000-2238-000000	318.00	UNION DUES CLERICAL	20230823DED-1	N
	2023-08-24	01-201-000-0000-2238-000000	371.00	UNION DUES CLERICAL	20230823DED-1	N
	2023-08-24	01-111-000-0000-2238-000000	415.00	UNION DUES CLERICAL	20230823DED-1	N
	2023-08-24	01-025-000-0000-2238-000000	371.00	UNION DUES CLERICAL	20230823DED-1	N
	2023-08-24	01-603-000-0000-2238-000000	53.00	UNION DUES CLERICAL	20230823DED-1	N
	2023-08-24	01-063-000-0000-2238-000000	265.00	UNION DUES CLERICAL	20230823DED-1	N
	2023-08-24	01-121-000-0000-2238-000000	106.00	UNION DUES CLERICAL	20230823DED-1	N
	2023-08-24	02-021-000-0000-2238-000000	53.00	UNION DUES CLERICAL	20230823DED-1	N
	2023-08-24	01-031-000-0000-2238-000000	53.00	UNION DUES CLERICAL	20230823DED-1	N
	2023-08-24	01-041-000-0000-2238-000000	940.00	UNION DUES CLERICAL	20230823DED-1	N
	2023-08-24	01-107-000-0000-2238-000000	263.00	UNION DUES CLERICAL	20230823DED-1	N
6016	**1921**	**LOCAL 320**	**3,791.00**			
6017	1922	INTERNATIONAL UNION OF OPERATING ENG LO				
	2023-08-24	01-522-000-0000-2238-000000	35.00	UNION DUES	20230823DED-3	N
	2023-08-24	03-340-000-0000-2238-000000	210.00	UNION DUES	20230823DED-3	N
	2023-08-24	03-320-000-0000-2238-000000	70.00	UNION DUES	20230823DED-3	N
	2023-08-24	01-103-000-0000-2238-000000	140.00	UNION DUES	20230823DED-3	N
	2023-08-24	03-330-000-0000-2238-000000	647.50	UNION DUES	20230823DED-3	N
	2023-08-24	01-521-000-0000-2238-000000	315.00	UNION DUES	20230823DED-3	N
	2023-08-24	03-350-000-0000-2238-000000	52.50	UNION DUES	20230823DED-3	N
6017	**1922**	**INTERNATIONAL UNION OF OPERATING ENG LO**	**1,470.00**			
6018	2001	HILLYARD INC - MINNEAPOLIS				
	2023-08-24	01-521-021-0000-6411-000000	1,341.98	Cleaning supplies for parks	605161355	N
	2023-08-24	01-521-021-0000-6411-000000	1,218.91	Cleaning supplies for campgrounds	605161356	N
6018	**2001**	**HILLYARD INC - MINNEAPOLIS**	**2,560.89**			
6019	2232	AFSCME LOCAL 2685				
	2023-08-24	11-450-000-0000-2238-000000	875.62	UNION	20230823DED-4	N
	2023-08-24	11-420-000-0000-2238-000000	1,124.76	UNION	20230823DED-4	N
	2023-08-24	11-430-000-0000-2238-000000	2,267.04	UNION	20230823DED-4	N
6019	**2232**	**AFSCME LOCAL 2685**	**4,267.42**			
6020	2487	WINDSTREAM				
	2023-08-24	01-201-000-0000-6203-000000	7.01	PHONE	092015059 8/14/23	N
6020	**2487**	**WINDSTREAM**	**7.01**			
6021	2494	HEALTH PARTNERS				
	2023-08-24	72-605-000-0000-2232-000000	771.40	HEALTH INS	20230823DED-13	N
	2023-08-24	71-505-000-0000-2232-000000	659.48	HEALTH INS	20230823DED-13	N
	2023-08-24	11-430-000-0000-2232-000000	9,080.30	HEALTH INS	20230823DED-13	N
	2023-08-24	11-450-000-0000-2232-000000	3,240.87	HEALTH INS	20230823DED-13	N
	2023-08-24	03-330-000-0000-2232-000000	1,983.32	HEALTH INS	20230823DED-13	N
	2023-08-24	03-340-000-0000-2232-000000	645.21	HEALTH INS	20230823DED-13	N
	2023-08-24	03-310-000-0000-2232-000000	732.80	HEALTH INS	20230823DED-13	N
	2023-08-24	03-350-000-0000-2232-000000	238.30	HEALTH INS	20230823DED-13	N
	2023-08-24	03-320-000-0000-2232-000000	384.86	HEALTH INS	20230823DED-13	N
	2023-08-24	01-107-000-0000-2232-000000	1,279.19	HEALTH INS	20230823DED-13	N
	2023-08-24	01-522-000-0000-2232-000000	146.56	HEALTH INS	20230823DED-13	N
	2023-08-24	01-603-000-0000-2232-000000	293.12	HEALTH INS	20230823DED-13	N
	2023-08-24	01-121-000-0000-2232-000000	605.50	HEALTH INS	20230823DED-13	N
	2023-08-24	01-111-000-0000-2232-000000	1,434.26	HEALTH INS	20230823DED-13	N
	2023-08-24	01-201-000-0000-2237-000000	151.55	HEALTH AFTER TAX	20230823DED-13	N

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	2023-08-24	01-201-000-0000-2232-000000	15,730.45	HEALTH INS	20230823DED-13	N
	2023-08-24	01-041-000-0000-2232-000000	2,223.53	HEALTH INS	20230823DED-13	N
	2023-08-24	01-250-000-0000-2232-000000	4,421.23	HEALTH INS	20230823DED-13	N
	2023-08-24	01-103-000-0000-2232-000000	320.11	HEALTH INS	20230823DED-13	N
	2023-08-24	01-005-000-0000-2232-000000	531.42	HEALTH INS	20230823DED-13	N
	2023-08-24	01-091-000-0000-2232-000000	2,282.27	HEALTH INS	20230823DED-13	N
	2023-08-24	01-521-000-0000-2232-000000	1,617.15	HEALTH INS	20230823DED-13	N
	2023-08-24	01-043-000-0000-2232-000000	151.55	HEALTH INS	20230823DED-13	N
	2023-08-24	01-101-000-0000-2232-000000	887.66	HEALTH INS	20230823DED-13	N
	2023-08-24	01-031-000-0000-2232-000000	1,951.39	HEALTH INS	20230823DED-13	N
	2023-08-24	01-063-000-0000-2232-000000	2,951.92	HEALTH INS	20230823DED-13	N
	2023-08-24	01-105-000-0000-2232-000000	1,356.01	HEALTH INS	20230823DED-13	N
	2023-08-24	01-025-000-0000-2232-000000	2,166.85	HEALTH INS	20230823DED-13	N
	2023-08-24	11-420-000-0000-2232-000000	4,484.66	HEALTH INS	20230823DED-13	N
6021	**2494**	**HEALTH PARTNERS**	**62,722.92**			
6022	2614	MIES OUTLAND INC				
	2023-08-24	01-521-000-0000-6452-000000	95.99	TAIL LIGHT	139561	N
6022	**2614**	**MIES OUTLAND INC**	**95.99**			
6023	3766	MID-MINNESOTA HOT MIX INC				
	2023-08-24	03-330-000-0000-6531-000000	721.79	BITUMINOUS CR 105	2383	N
	2023-08-24	03-330-000-0000-6531-000000	720.59	BITUMINOUS CR 105	2383	N
	2023-08-24	03-330-000-0000-6531-000000	67,331.28	BITUMINOUS CR 105	2383	N
	2023-08-24	03-330-000-0000-6531-000000	-67,331.28	BITUMINOUS CR 105	2383	N
	2023-08-24	03-330-000-0000-6531-000000	-67,331.21	BITUMINOUS CR 105	2383	N
	2023-08-24	03-330-000-0000-6531-000000	-0.07	BITUMINOUS CR 105	2383	N
	2023-08-24	03-330-000-0000-6531-000000	0.07	BITUMINOUS CR 105	2383	N
	2023-08-24	03-330-000-0000-6531-000000	696.67	BITUMINOUS CR 105	2383	N
	2023-08-24	03-330-000-0000-6531-000000	699.96	BITUMINOUS CR 105	2383	N
	2023-08-24	03-330-000-0000-6531-000000	711.32	BITUMINOUS CR 105	2383	N
	2023-08-24	03-330-000-0000-6531-000000	712.22	BITUMINOUS CR 105	2383	N
	2023-08-24	03-330-000-0000-6531-000000	712.82	BITUMINOUS CR 105	2383	N
	2023-08-24	03-330-000-0000-6531-000000	713.41	BITUMINOUS CR 105	2383	N
	2023-08-24	03-330-000-0000-6531-000000	713.71	BITUMINOUS CR 105	2383	N
	2023-08-24	03-330-000-0000-6531-000000	714.01	BITUMINOUS CR 105	2383	N
	2023-08-24	03-330-000-0000-6531-000000	714.31	BITUMINOUS CR 105	2383	N
	2023-08-24	03-330-000-0000-6531-000000	714.61	BITUMINOUS CR 105	2383	N
	2023-08-24	03-330-000-0000-6531-000000	714.91	BITUMINOUS CR 105	2383	N
	2023-08-24	03-330-000-0000-6531-000000	715.21	BITUMINOUS CR 105	2383	N
	2023-08-24	03-330-000-0000-6531-000000	715.51	BITUMINOUS CR 105	2383	N
	2023-08-24	03-330-000-0000-6531-000000	715.81	BITUMINOUS CR 105	2383	N
	2023-08-24	03-330-000-0000-6531-000000	716.11	BITUMINOUS CR 105	2383	N
	2023-08-24	03-330-000-0000-6531-000000	716.40	BITUMINOUS CR 105	2383	N
	2023-08-24	03-330-000-0000-6531-000000	716.70	BITUMINOUS CR 105	2383	N
	2023-08-24	03-330-000-0000-6531-000000	717.00	BITUMINOUS CR 105	2383	N
	2023-08-24	03-330-000-0000-6531-000000	717.30	BITUMINOUS CR 105	2383	N
	2023-08-24	03-330-000-0000-6531-000000	717.60	BITUMINOUS CR 105	2383	N
	2023-08-24	03-330-000-0000-6531-000000	717.90	BITUMINOUS CR 105	2383	N
	2023-08-24	03-330-000-0000-6531-000000	718.20	BITUMINOUS CR 105	2383	N
	2023-08-24	03-330-000-0000-6531-000000	718.50	BITUMINOUS CR 105	2383	N
	2023-08-24	03-330-000-0000-6531-000000	718.80	BITUMINOUS CR 105	2383	N
	2023-08-24	03-330-000-0000-6531-000000	719.10	BITUMINOUS CR 105	2383	N
	2023-08-24	03-330-000-0000-6531-000000	719.99	BITUMINOUS CR 105	2383	N

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	2023-08-24	03-330-000-0000-6531-000000	720.29	BITUMINOUS CR 105	2383	N
	2023-08-24	03-330-000-0000-6531-000000	67,331.21	BITUMINOUS CR 105	2383	N
6023	**3766**	**MID-MINNESOTA HOT MIX INC**	**20,740.75**			
6024	4433	XCEL ENERGY				
	2023-08-24	01-521-021-0000-6251-000000	76.95	51-4402453-3 Beebe Electric 7/1-8/8/23	839978225	N
6024	**4433**	**XCEL ENERGY**	**76.95**			
6025	4881	CARLSON CHAPTER 13 BANKRUPTCY OFFICE				
	2023-08-24	11-420-000-0000-2239-000000	70.00	GARNISHMENT	20230823DED-19	N
6025	**4881**	**CARLSON CHAPTER 13 BANKRUPTCY OFFICE**	**70.00**			
6026	5792	CORRECTION DENTISTRY LLC				
	2023-08-24	01-250-000-0000-6458-000000	84.00	DENTRISTY-SH	2446	Y
	2023-08-24	01-250-000-0000-6458-000000	84.00	DENTISTRY-NM	2476	Y
	2023-08-24	01-250-000-0000-6458-000000	467.00	Dentistry-RE	2477	Y
6026	**5792**	**CORRECTION DENTISTRY LLC**	**635.00**			
6027	6002	PAKOR INC				
	2023-08-24	01-041-046-0000-6410-000000	2,576.36	Passport Photo Paper	#INV11347	N
6027	**6002**	**PAKOR INC**	**2,576.36**			
6028	6347	AIMPOINT INC				
	2023-08-24	01-201-000-0000-6480-000000	2,104.90	AIMPOINT PRO RIFLE SIGHTS	87009	N
6028	**6347**	**AIMPOINT INC**	**2,104.90**			
6029	6586	TDS METROCOM				
	2023-08-24	01-521-523-0000-6203-000000	213.90	Campground Internet August	01-410-0802 8/13/23	N
	2023-08-24	01-521-021-0000-6203-000000	77.25	Parks Internet August	763-295-0758 8/13/23	N
6029	**6586**	**TDS METROCOM**	**291.15**			
6030	7057	035201 NCPERS MINNESOTA				
	2023-08-24	01-091-000-0000-2237-000000	48.00	LIFE	20230823DED-17	N
	2023-08-24	01-105-000-0000-2237-000000	32.00	LIFE	20230823DED-17	N
	2023-08-24	01-107-000-0000-2237-000000	32.00	LIFE	20230823DED-17	N
	2023-08-24	01-111-000-0000-2237-000000	32.00	LIFE	20230823DED-17	N
	2023-08-24	01-121-000-0000-2237-000000	16.00	LIFE	20230823DED-17	N
	2023-08-24	02-021-000-0000-2237-000000	16.00	LIFE	20230823DED-17	N
	2023-08-24	72-605-000-0000-2237-000000	32.00	LIFE	20230823DED-17	N
	2023-08-24	01-521-000-0000-2237-000000	32.00	LIFE	20230823DED-17	N
	2023-08-24	01-025-000-0000-2237-000000	144.00	LIFE	20230823DED-17	N
	2023-08-24	01-201-000-0000-2237-000000	480.00	LIFE	20230823DED-17	N
	2023-08-24	11-420-000-0000-2237-000000	96.40	LIFE	20230823DED-17	N
	2023-08-24	11-430-000-0000-2237-000000	355.83	LIFE	20230823DED-17	N
	2023-08-24	11-450-000-0000-2237-000000	59.77	LIFE	20230823DED-17	N
	2023-08-24	03-330-000-0000-2237-000000	16.00	LIFE	20230823DED-17	N
	2023-08-24	03-310-000-0000-2237-000000	32.00	LIFE	20230823DED-17	N
	2023-08-24	03-350-000-0000-2237-000000	16.00	LIFE	20230823DED-17	N
	2023-08-24	03-340-000-0000-2237-000000	16.00	LIFE	20230823DED-17	N
	2023-08-24	03-320-000-0000-2237-000000	32.00	LIFE	20230823DED-17	N
	2023-08-24	01-041-000-0000-2237-000000	80.00	LIFE	20230823DED-17	N
	2023-08-24	01-250-000-0000-2237-000000	112.00	LIFE	20230823DED-17	N
	2023-08-24	01-031-000-0000-2237-000000	48.00	LIFE	20230823DED-17	N
	2023-08-24	01-101-000-0000-2237-000000	48.00	LIFE	20230823DED-17	N
	2023-08-24	01-063-000-0000-2237-000000	16.00	LIFE	20230823DED-17	N

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6030	**7057**	**035201 NCPERS MINNESOTA**	**1,792.00**			
6031	7058	AMERITAS VARIABLE LIFE INSURANCE CO				
	2023-08-24	11-430-000-0000-2232-000000	700.00	DEFERRED COMP	20230823DED-7	Y
	2023-08-24	01-201-000-0000-2232-000000	125.00	DEFERRED COMP	20230823DED-7	Y
6031	**7058**	**AMERITAS VARIABLE LIFE INSURANCE CO**	**825.00**			
6032	10756	CENTRACARE HEALTH				
	2023-08-24	01-250-000-0000-6458-000000	1,259.69	JAIL MEDICAL-DG	22102002700	Y
	2023-08-24	01-250-000-0000-6458-000000	1,788.53	Jail Medical- LC	22102298700	Y
6032	**10756**	**CENTRACARE HEALTH**	**3,048.22**			
6033	18431	ASL INTERPRETING SERVICES INC				
	2023-08-24	11-430-760-6150-6030-000000	160.00	INTERPRETER TRANSCRIPTION SERVICES	23.10536	N
	2023-08-24	11-430-760-6150-6030-000000	138.00	INTERPRETER TRANSCRIPTION SERVICES	23.10732	N
	2023-08-24	11-430-760-6150-6030-000000	138.00	INTERPRETER TRANSCRIPTION SERVICES	23.10914	N
6033	**18431**	**ASL INTERPRETING SERVICES INC**	**436.00**			
6034	19799	EMERGENCY PHYSICIANS PROFESSIONALS				
	2023-08-24	01-250-000-0000-6458-000000	84.32	JAIL MEDICAL-JL	0121100376	Y
6034	**19799**	**EMERGENCY PHYSICIANS PROFESSIONALS**	**84.32**			
6035	64031	DHS- SWIFT				
	2023-08-24	11-430-720-2110-6030-000000	3,300.00	BSFE COUNTY MATCH JULY 2023	A300MC86246I	N
	2023-08-24	11-420-650-4410-6020-000000	190.19	MA MH TCM CV FC023 APR23	A300MM1P86I	N
	2023-08-24	11-420-650-4410-6020-000000	8,500.42	MA LTC UN FC095 MAY23	A300MM1P86I	N
	2023-08-24	11-420-650-4410-6020-000000	420.24	ICFMR 7105 FC53 MAY23	A300MM1P86I	N
	2023-08-24	11-420-650-4410-6020-000000	2,582.96	G8 LTC LT65 CY20 FC307 MAY23	A300MM1P86I	N
6035	**64031**	**DHS- SWIFT**	**14,993.81**			
6036	200087	AAA COURIER EXPRESS, LLC				
	2023-08-24	01-250-000-0000-6458-000000	123.24	JAIL MEDICAL	081523	N
6036	**200087**	**AAA COURIER EXPRESS, LLC**	**123.24**			
6037	200122	WRIGHT COUNTY 4-H				
	2023-08-24	01-099-493-8416-6814-000000	104.40	ARP 4-H	20230822	N
6037	**200122**	**WRIGHT COUNTY 4-H**	**104.40**			
6038	200180	ALPHA SERVICE INDUSTRIES, INC.				
	2023-08-24	01-013-000-0000-6261-000000	2,000.00	PSYCHOSEXUAL EVALUATION CR-22-3962	97697	N
6038	**200180**	**ALPHA SERVICE INDUSTRIES, INC.**	**2,000.00**			
6039	6158	ARAMARK SERVICES INC				
	2023-08-24	01-250-000-0000-6459-000000	8,349.07	INMATE MEALS	200723300-000874	N
	2023-08-24	01-250-000-0000-6459-000000	125.50	FRESH FAVORITES	200723300-000875	N
6039	**6158**	**ARAMARK SERVICES INC**	**8,474.57**			
6040	6132	GROUP HEALTH PLAN, INC NON-PATIENT A/R				
	2023-08-24	01-100-000-0000-6261-000000	-2,762.17	CLAIMS CREDIT JULY	7004018 30180101	N
	2023-08-24	01-100-000-0000-6261-000000	45.98	BUILDING SERVICE JULY	7004018 30180101	N
	2023-08-24	01-100-000-0000-6261-000000	2,866.27	BUILDING REPAIR JULY	7004018 30180101	N
	2023-08-24	01-100-000-0000-6261-000000	150.00	AS-MED SUBSCRIPTION FEE JULY	7004018 30180101	N
	2023-08-24	01-100-000-0000-6261-000000	840.81	AS-MED RX ORDERED JULY	7004018 30180101	N
	2023-08-24	01-100-000-0000-6261-000000	8,333.33	CLINIC ADMIN FEE JULY	7004018 30180101	N
	2023-08-24	01-100-000-0000-6261-000000	18,454.17	PROVIDER & MGMT FEE JULY	7004018 30180101	N
	2023-08-24	01-100-000-0000-6261-000000	2,413.72	SUPPLIES ORDERED JULY	7004018 30180101	N
	2023-08-24	01-100-000-0000-6261-000000	130.81	SERVICE BUREAUS-NATIONAL RESEARCH JULY	7004018 30180101	N

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	2023-08-24	01-100-000-0000-6261-000000	1,592.86	LAB SERVICE JULY	7004018 30180101	N
	2023-08-24	01-100-000-0000-6261-000000	245.00	EQUIPMENT REPAIR & MAINT JULY	7004018 30180101	N
	2023-08-24	01-100-000-0000-6261-000000	-317.43	AS-MED CREDIT JULY	7004018 30180101	N
6040	**6132**	**GROUP HEALTH PLAN, INC NON-PATIENT A/R**	**31,993.35**			
6041	200454	LUTGENS FAMILY LLC				
	2023-08-24	41-669-000-0000-6261-000000	1,805.56	BUFFER DAMAGES COUNTY DITCH 31	220-000-164300 8/16/23	N
6041	**200454**	**LUTGENS FAMILY LLC**	**1,805.56**			
6042	200457	JANE BABATZ				
	2023-08-24	41-669-000-0000-6261-000000	1,777.78	BUFFER DAMAGES COUNTY DITCH 31	220-000-222200 8/16/23	N
6042	**200457**	**JANE BABATZ**	**1,777.78**			
6043	788	QUADIENT LEASING USA				
	2023-08-24	01-100-000-0000-6343-000000	458.64	FOLDER/INSERTER LEASE 6/14-9/13/23	N10068469	N
6043	**788**	**QUADIENT LEASING USA**	**458.64**			
6044		CHASTITY JACOBSON				
	2023-08-25	11-450-430-0010-6101-000000	1,412.70	PAYROLL 8/25/23	20230825	
6044		**CHASTITY JACOBSON**	**1,412.70**			
6045		MICHELLE VOGT				
	2023-08-25	11-420-000-0000-6801-000000	357.00	CLIENT REFUND	20230822	
6045		**MICHELLE VOGT**	**357.00**			
6046	369	GALLS LLC				
	2023-08-25	01-201-000-0000-6411-000000	891.72	3/81N 3 LETTER CUSTOM COLLAR BRASS-P	025372204	Y
	2023-08-25	01-201-000-0000-6411-000000	741.12	OPERATING SUPPLIES	025386318	Y
	2023-08-25	01-201-000-0000-6411-000000	926.40	OPERATING SUPPLIES	025386318	Y
	2023-08-25	01-201-000-0000-6411-000000	310.40	OPERATING SUPPLIES	025386318	Y
6046	**369**	**GALLS LLC**	**2,869.64**			
6048	2003	ADVANTAGE EMBLEM INC				
	2023-08-25	01-201-000-0000-6411-000000	1,450.65	CO SHERIFF NEW SHOULDER	0646958-IN	N
	2023-08-25	01-201-000-0000-6411-000000	0.00		0646958-IN	N
6048	**2003**	**ADVANTAGE EMBLEM INC**	**1,450.65**			
6049	3220	POWERPHONE INC				
	2023-08-25	02-226-000-0000-6338-000000	5,572.00	ANNUAL PLAN SITE LICENSED TRAINING	81019	N
	2023-08-25	02-226-000-0000-6338-000000	8,658.35	ANUAL PLAN TOTAL RESPONSE SOFTWARE	81019	N
6049	**3220**	**POWERPHONE INC**	**14,230.35**			
6050	3630	H & H SPORT SHOP INC				
	2023-08-25	01-201-000-0000-6412-000000	14.58	7/5/2023	581257	N
6050	**3630**	**H & H SPORT SHOP INC**	**14.58**			
6051	3844	NET TRANSCRIPTS INC				
	2023-08-25	01-201-000-0000-6261-000000	202.76	PROFESSIONAL SERVICES	#NT16639	N
6051	**3844**	**NET TRANSCRIPTS INC**	**202.76**			
6052	4257	CANON FINANCIAL SERVICES, INC				
	2023-08-25	11-450-430-0020-6343-000000	34.24	MACHINERY OR EQUIPMENT LEASE	31022079	N
	2023-08-25	11-420-600-0020-6343-000000	47.63	MACHINERY OR EQUIPMENT LEASE	31022079	N
	2023-08-25	11-430-700-0020-6343-000000	104.19	MACHINERY OR EQUIPMENT LEASE	31022079	N
	2023-08-25	11-420-600-0020-6343-000000	161.77	MACHINERY OR EQUIPMENT LEASE	31073682	N
	2023-08-25	11-430-700-0020-6343-000000	353.86	MACHINERY OR EQUIPMENT LEASE	31073682	N
	2023-08-25	11-450-430-0020-6343-000000	116.27	MACHINERY OR EQUIPMENT LEASE	31073682	N

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	2023-08-25	11-430-700-0020-6343-000000	961.59	MACHINERY OR EQUIPMENT LEASE	31073683	N
	2023-08-25	11-450-430-0020-6343-000000	315.95	MACHINERY OR EQUIPMENT LEASE	31073683	N
	2023-08-25	11-420-600-0020-6343-000000	439.59	MACHINERY OR EQUIPMENT LEASE	31073683	N
	2023-08-25	11-450-430-0020-6343-000000	28.36	MACHINERY OR EQUIPMENT LEASE	31073684	N
	2023-08-25	11-430-700-0020-6343-000000	86.31	MACHINERY OR EQUIPMENT LEASE	31073684	N
	2023-08-25	11-420-600-0020-6343-000000	39.45	MACHINERY OR EQUIPMENT LEASE	31073684	N
6052	**4257**	**CANON FINANCIAL SERVICES, INC**	**2,689.21**			
6053	4606	ST CLOUD EAR NOSE & THROAT CLINIC				
	2023-08-25	01-250-000-0000-6458-000000	65.22	Jail Medical- MC	ED700168566X	Y
6053	**4606**	**ST CLOUD EAR NOSE & THROAT CLINIC**	**65.22**			
6054	5528	ACTIVE911 INC				
	2023-08-25	01-201-000-0000-6260-000000	600.00	SOFTWARE SUPPORT	511860	N
6054	**5528**	**ACTIVE911 INC**	**600.00**			
6055	5596	BOUND TREE MEDICAL LLC				
	2023-08-25	01-250-000-0000-6458-000000	258.39	JAIL MEDICAL	85059855	Y
6055	**5596**	**BOUND TREE MEDICAL LLC**	**258.39**			
6056	6915	OFFICE OF MN IT SERVICES				
	2023-08-25	01-201-281-0000-6261-000000	71.65	PROFESSIONAL SERVICES	W23070530	N
	2023-08-25	01-250-000-0000-6261-000000	137.55	PROFESSIONAL SERVICES	W23070532	N
6056	**6915**	**OFFICE OF MN IT SERVICES**	**209.20**			
6057	10756	CENTRACARE HEALTH				
	2023-08-25	01-250-000-0000-6458-000000	149.26	Jail Medical- DP	22102816901	Y
6057	**10756**	**CENTRACARE HEALTH**	**149.26**			
6059	52627	PETERSON GRIMSMO FUNERAL CHAPEL				
	2023-08-25	11-420-675-4300-6020-000000	2,901.00	CREMATION SERVICES	20230819JJ	N
6059	**52627**	**PETERSON GRIMSMO FUNERAL CHAPEL**	**2,901.00**			
6060	200453	MELVIN MILLERBERND				
	2023-08-25	41-669-000-0000-6261-000000	7,371.21	BUFFER DAMAGES COUNTY DITCH 31	220-000-153200 8/16/23	N
6060	**200453**	**MELVIN MILLERBERND**	**7,371.21**			
6061	200455	EDWARD CLAESSEN				
	2023-08-25	41-669-000-0000-6261-000000	3,883.96	BUFFER DAMAGES COUNTY DITCH 31	220-000-172200 8/16/23	N
6061	**200455**	**EDWARD CLAESSEN**	**3,883.96**			
6062	200456	RONALD BROLL				
	2023-08-25	41-669-000-0000-6261-000000	8,670.45	BUFFER DAMAGES COUNTY DITCH 31	220-000-162400 8/16/23	N
6062	**200456**	**RONALD BROLL**	**8,670.45**			
6063	200458	LAWRENCE & GLADYS BROLL TR				
	2023-08-25	41-669-000-0000-6261-000000	10,659.09	BUFFER DAMAGES COUNTY DITCH 31	220-000-161200 8/16/23	N
6063	**200458**	**LAWRENCE & GLADYS BROLL TR**	**10,659.09**			
6064	200459	DAVID GRUENHAGEN				
	2023-08-25	41-658-000-0000-6261-000000	219.00	CONSTRUCTION DAMAGES ON CD 10	219-000-054200 8/23/23	N
6064	**200459**	**DAVID GRUENHAGEN**	**219.00**			
6065		TODD POSUSTA				
	2023-08-28	01-025-000-0000-5501-000000	85.00	REFUND OVERPYMT 86-CR-19-1014	20230817	
6065		**TODD POSUSTA**	**85.00**			
6066		WOLF RIVER ELECTRIC				

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	2023-08-28	01-025-000-0000-5501-000000	70.00	PERMIT REFUND	20230817	
6066		**WOLF RIVER ELECTRIC**	**70.00**			
6067		REGIONAL DIAGNOSIC RADIOLOGY				
	2023-08-28	01-250-000-0000-6458-000000	26.77	JAIL MEDICAL-DG	RDR526000	
6067		**REGIONAL DIAGNOSIC RADIOLOGY**	**26.77**			
6068		REGIONAL DIAGNOSIC RADIOLOGY				
	2023-08-28	01-250-000-0000-6458-000000	38.92	JAIL MEDICAL-LC	RDR526627	
6068		**REGIONAL DIAGNOSIC RADIOLOGY**	**38.92**			
6069	1304	WRIGHT CTY ECONOMIC DEVELOPMENT PARTNE				
	2023-08-28	01-100-000-0000-6914-000000	70,750.00	2ND 1/2 2023 APPROPRIATIONS	20230822ED	N
6069	**1304**	**WRIGHT CTY ECONOMIC DEVELOPMENT PARTNE**	**70,750.00**			
6070	1317	ANNANDALE ROCK PRODUCTS				
	2023-08-28	01-521-021-0000-6551-000000	253.92	CLASS 5 TO BETRAM	59305	N
6070	**1317**	**ANNANDALE ROCK PRODUCTS**	**253.92**			
6071	1535	WRIGHT HENNEPIN ELECTRIC				
	2023-08-28	01-521-768-0360-6251-000000	781.62	150-1693-8310 Service-Collinwood New Campground 6/30-7/26	35030675352	N
	2023-08-28	01-521-799-0360-6251-000000	40.21	150-1691-9058 Bertram Chalet 09/30/23	35030675352	N
	2023-08-28	01-521-768-0360-6251-000000	481.19	150-1687-5719 Service- Collinwood Day office 7/26-7/31	35030675352	N
	2023-08-28	01-521-782-0360-6251-000000	10.08	128-1127-0100 Security Light-Dog Lake	35030675352	N
	2023-08-28	01-521-768-0360-6251-000000	132.74	126-1120-0800 Service- Collinwood Day Use Area 6/30-7/26	35030675352	N
	2023-08-28	01-521-768-0360-6251-000000	121.25	126-1117-9900 Service to Collinwood 7/26-7/31	35030675352	N
	2023-08-28	01-521-781-0360-6251-000000	10.08	125-1117-2100 Security Light-Mud Lake	35030675352	N
	2023-08-28	01-521-762-0360-6251-000000	10.08	124-1113-2200 Security Light-Albright Mills	35030675352	N
	2023-08-28	01-521-793-0360-6251-000000	10.08	124-1113-2100 Security Light- Bill Anderson	35030675352	N
	2023-08-28	01-521-775-0360-6251-000000	10.08	123-1108-5100 Security Light Humphery-Arends Park	35030675352	N
	2023-08-28	01-521-769-0360-6251-000000	10.69	122-1102-7400 Security Light-Crawford lake	35030675352	N
	2023-08-28	01-521-770-0360-6251-000000	10.08	122-1102-7300 Security Light Crow Spring	35030675352	N
	2023-08-28	01-521-768-0360-6251-000000	1,131.09	126-1120-0700 Service- Collinwood Campground 7/26-7/30	35030675352	N
	2023-08-28	01-521-777-0360-6251-000000	10.69	103-1015-5800 Security Light-Lime Stone Lake	35030675352	N
	2023-08-28	01-521-786-0360-6251-000000	10.69	108-1031-1100 Security Light Ney Park	35030675352	N
6071	**1535**	**WRIGHT HENNEPIN ELECTRIC**	**2,780.65**			
6072	1886	HARTFORD				
	2023-08-28	71-505-000-0000-6153-000000	4.08	AUGUST 2023 DISABILITY INSURANCE	20230824DED-1	N
	2023-08-28	11-420-600-0010-6153-000000	43.52	AUGUST 2023 DISABILITY INSURANCE	20230824DED-1	N
	2023-08-28	11-420-600-0020-6153-000000	7.29	AUGUST 2023 DISABILITY INSURANCE	20230824DED-1	N
	2023-08-28	11-420-600-0030-6153-000000	13.33	AUGUST 2023 DISABILITY INSURANCE	20230824DED-1	N
	2023-08-28	11-420-605-0010-6153-000000	0.37	AUGUST 2023 DISABILITY INSURANCE	20230824DED-1	N
	2023-08-28	11-420-640-0010-6153-000000	10.16	AUGUST 2023 DISABILITY INSURANCE	20230824DED-1	N
	2023-08-28	11-430-700-0010-6153-000000	160.48	AUGUST 2023 DISABILITY INSURANCE	20230824DED-1	N
	2023-08-28	11-430-700-0020-6153-000000	15.93	AUGUST 2023 DISABILITY INSURANCE	20230824DED-1	N
	2023-08-28	11-430-700-0030-6153-000000	27.20	AUGUST 2023 DISABILITY INSURANCE	20230824DED-1	N
	2023-08-28	11-450-430-0010-6153-000000	38.24	AUGUST 2023 DISABILITY INSURANCE	20230824DED-1	N
	2023-08-28	11-450-430-0020-6153-000000	5.24	AUGUST 2023 DISABILITY INSURANCE	20230824DED-1	N
	2023-08-28	11-450-453-0010-6153-000000	1.36	AUGUST 2023 DISABILITY INSURANCE	20230824DED-1	N
	2023-08-28	11-450-475-0010-6153-000000	1.36	AUGUST 2023 DISABILITY INSURANCE	20230824DED-1	N
	2023-08-28	03-310-000-0000-6153-000000	8.16	AUGUST 2023 DISABILITY INSURANCE	20230824DED-1	N
	2023-08-28	03-320-000-0000-6153-000000	9.52	AUGUST 2023 DISABILITY INSURANCE	20230824DED-1	N
	2023-08-28	03-330-000-0000-6153-000000	38.08	AUGUST 2023 DISABILITY INSURANCE	20230824DED-1	N

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Warrant #	Warrant Date	Vendor Name Account Number	Amount	Description	Invoice Number	1099
	2023-08-28	03-340-000-0000-6153-000000	9.52	AUGUST 2023 DISABILITY INSURANCE	20230824DED-1	N
	2023-08-28	03-350-000-0000-6153-000000	5.44	AUGUST 2023 DISABILITY INSURANCE	20230824DED-1	N
	2023-08-28	02-021-000-0000-6153-000000	2.72	AUGUST 2023 DISABILITY INSURANCE	20230824DED-1	N
	2023-08-28	01-041-000-0000-6153-000000	51.68	AUGUST 2023 DISABILITY INSURANCE	20230824DED-1	N
	2023-08-28	01-043-000-0000-6153-000000	1.36	AUGUST 2023 DISABILITY INSURANCE	20230824DED-1	N
	2023-08-28	01-063-000-0000-6153-000000	36.72	AUGUST 2023 DISABILITY INSURANCE	20230824DED-1	N
	2023-08-28	01-091-000-0000-6153-000000	-9.25	AUGUST 2023 DISABILITY INSURANCE	20230824DED-1	N
	2023-08-28	01-101-000-0000-6153-000000	14.96	AUGUST 2023 DISABILITY INSURANCE	20230824DED-1	N
	2023-08-28	01-101-044-0000-6153-000000	5.44	AUGUST 2023 DISABILITY INSURANCE	20230824DED-1	N
	2023-08-28	01-103-000-0000-6153-000000	-25.04	AUGUST 2023 DISABILITY INSURANCE	20230824DED-1	N
	2023-08-28	01-105-000-0000-6153-000000	29.92	AUGUST 2023 DISABILITY INSURANCE	20230824DED-1	N
	2023-08-28	01-107-000-0000-6153-000000	20.40	AUGUST 2023 DISABILITY INSURANCE	20230824DED-1	N
	2023-08-28	01-111-000-0000-6153-000000	20.40	AUGUST 2023 DISABILITY INSURANCE	20230824DED-1	N
	2023-08-28	01-121-000-0000-6153-000000	5.44	AUGUST 2023 DISABILITY INSURANCE	20230824DED-1	N
	2023-08-28	01-201-000-0000-6153-000000	-103.86	AUGUST 2023 DISABILITY INSURANCE	20230824DED-1	N
	2023-08-28	01-201-280-0000-6153-000000	1.36	AUGUST 2023 DISABILITY INSURANCE	20230824DED-1	N
	2023-08-28	01-201-281-0000-6153-000000	1.36	AUGUST 2023 DISABILITY INSURANCE	20230824DED-1	N
	2023-08-28	01-250-000-0000-6153-000000	54.54	AUGUST 2023 DISABILITY INSURANCE	20230824DED-1	N
	2023-08-28	01-521-000-0000-6153-000000	20.40	AUGUST 2023 DISABILITY INSURANCE	20230824DED-1	N
	2023-08-28	01-522-000-0000-6153-000000	2.72	AUGUST 2023 DISABILITY INSURANCE	20230824DED-1	N
	2023-08-28	01-603-000-0000-6153-000000	2.72	AUGUST 2023 DISABILITY INSURANCE	20230824DED-1	N
	2023-08-28	01-005-000-0000-6153-000000	6.80	AUGUST 2023 DISABILITY INSURANCE	20230824DED-1	N
	2023-08-28	01-025-000-0000-6153-000000	51.68	AUGUST 2023 DISABILITY INSURANCE	20230824DED-1	N
	2023-08-28	01-031-000-0000-6153-000000	28.56	AUGUST 2023 DISABILITY INSURANCE	20230824DED-1	N
	2023-08-28	01-100-000-0000-6859-000000	196.62	AUGUST 2023 LIFE INSURANCE	20230824DED-2	N
	2023-08-28	01-005-000-0000-6153-000000	13.00	AUGUST 2023 LIFE INSURANCE	20230824DED-2	N
	2023-08-28	01-025-000-0000-6153-000000	98.80	AUGUST 2023 LIFE INSURANCE	20230824DED-2	N
	2023-08-28	01-031-000-0000-6153-000000	59.80	AUGUST 2023 LIFE INSURANCE	20230824DED-2	N
	2023-08-28	01-041-000-0000-6153-000000	97.12	AUGUST 2023 LIFE INSURANCE	20230824DED-2	N
	2023-08-28	01-043-000-0000-6153-000000	2.60	AUGUST 2023 LIFE INSURANCE	20230824DED-2	N
	2023-08-28	01-063-000-0000-6153-000000	65.00	AUGUST 2023 LIFE INSURANCE	20230824DED-2	N
	2023-08-28	01-091-000-0000-6153-000000	31.50	AUGUST 2023 LIFE INSURANCE	20230824DED-2	N
	2023-08-28	01-101-000-0000-6153-000000	28.60	AUGUST 2023 LIFE INSURANCE	20230824DED-2	N
	2023-08-28	01-101-044-0000-6153-000000	10.40	AUGUST 2023 LIFE INSURANCE	20230824DED-2	N
	2023-08-28	01-103-000-0000-6153-000000	-8.95	AUGUST 2023 LIFE INSURANCE	20230824DED-2	N
	2023-08-28	01-105-000-0000-6153-000000	97.40	AUGUST 2023 LIFE INSURANCE	20230824DED-2	N
	2023-08-28	03-310-000-0000-6153-000000	15.60	AUGUST 2023 LIFE INSURANCE	20230824DED-2	N
	2023-08-28	01-201-281-0000-6153-000000	2.60	AUGUST 2023 LIFE INSURANCE	20230824DED-2	N
	2023-08-28	01-201-280-0000-6153-000000	2.60	AUGUST 2023 LIFE INSURANCE	20230824DED-2	N
	2023-08-28	01-201-000-0000-6153-000000	484.60	AUGUST 2023 LIFE INSURANCE	20230824DED-2	N
	2023-08-28	01-121-000-0000-6153-000000	10.40	AUGUST 2023 LIFE INSURANCE	20230824DED-2	N
	2023-08-28	01-111-000-0000-6153-000000	39.00	AUGUST 2023 LIFE INSURANCE	20230824DED-2	N
	2023-08-28	01-107-000-0000-6153-000000	39.00	AUGUST 2023 LIFE INSURANCE	20230824DED-2	N
	2023-08-28	71-505-000-0000-6153-000000	7.80	AUGUST 2023 LIFE INSURANCE	20230824DED-2	N
	2023-08-28	72-605-000-0000-6153-000000	15.60	AUGUST 2023 LIFE INSURANCE	20230824DED-2	N
	2023-08-28	01-603-000-0000-6153-000000	5.20	AUGUST 2023 LIFE INSURANCE	20230824DED-2	N
	2023-08-28	11-420-600-0010-6153-000000	85.80	AUGUST 2023 LIFE INSURANCE	20230824DED-2	N
	2023-08-28	11-420-600-0020-6153-000000	15.28	AUGUST 2023 LIFE INSURANCE	20230824DED-2	N
	2023-08-28	11-420-600-0030-6153-000000	30.88	AUGUST 2023 LIFE INSURANCE	20230824DED-2	N
	2023-08-28	11-420-605-0010-6153-000000	0.44	AUGUST 2023 LIFE INSURANCE	20230824DED-2	N
	2023-08-28	11-420-640-0010-6153-000000	18.52	AUGUST 2023 LIFE INSURANCE	20230824DED-2	N
	2023-08-28	11-430-700-0010-6153-000000	300.06	AUGUST 2023 LIFE INSURANCE	20230824DED-2	N
	2023-08-28	11-430-700-0020-6153-000000	33.42	AUGUST 2023 LIFE INSURANCE	20230824DED-2	N

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Warrant #	Warrant Date	Vendor Name Account Number	Amount	Description	Invoice Number	1099
	2023-08-28	11-430-700-0030-6153-000000	32.70	AUGUST 2023 LIFE INSURANCE	20230824DED-2	N
	2023-08-28	11-450-430-0010-6153-000000	88.40	AUGUST 2023 LIFE INSURANCE	20230824DED-2	N
	2023-08-28	11-450-430-0020-6153-000000	10.98	AUGUST 2023 LIFE INSURANCE	20230824DED-2	N
	2023-08-28	11-450-453-0010-6153-000000	2.60	AUGUST 2023 LIFE INSURANCE	20230824DED-2	N
	2023-08-28	11-450-475-0010-6153-000000	2.60	AUGUST 2023 LIFE INSURANCE	20230824DED-2	N
	2023-08-28	01-522-000-0000-6153-000000	5.20	AUGUST 2023 LIFE INSURANCE	20230824DED-2	N
	2023-08-28	01-521-000-0000-6153-000000	39.00	AUGUST 2023 LIFE INSURANCE	20230824DED-2	N
	2023-08-28	01-250-000-0000-6153-000000	87.65	AUGUST 2023 LIFE INSURANCE	20230824DED-2	N
	2023-08-28	03-320-000-0000-6153-000000	18.20	AUGUST 2023 LIFE INSURANCE	20230824DED-2	N
	2023-08-28	03-330-000-0000-6153-000000	72.80	AUGUST 2023 LIFE INSURANCE	20230824DED-2	N
	2023-08-28	03-340-000-0000-6153-000000	18.20	AUGUST 2023 LIFE INSURANCE	20230824DED-2	N
	2023-08-28	03-350-000-0000-6153-000000	10.40	AUGUST 2023 LIFE INSURANCE	20230824DED-2	N
	2023-08-28	02-021-000-0000-6153-000000	5.20	AUGUST 2023 LIFE INSURANCE	20230824DED-2	N
6072	**1886**	**HARTFORD**	**2,812.93**			
6073	2001	HILLYARD INC - MINNEAPOLIS				
	2023-08-28	01-521-523-0000-6411-000000	2,441.73	CAMPGROUND SUPPLIES	605217132	N
6073	**2001**	**HILLYARD INC - MINNEAPOLIS**	**2,441.73**			
6074	2490	UNITED PARCEL SERVICE				
	2023-08-28	01-201-000-0000-6205-000000	15.98	Packaging	0000R6172Y333	N
6074	**2490**	**UNITED PARCEL SERVICE**	**15.98**			
6086		BEVERLY SONNENBURG				
	2023-08-29	01-025-000-0000-5501-000000	510.00	REFUND OVERPAYMENT	20230823	
6086		**BEVERLY SONNENBURG**	**510.00**			
6087	156	ALBERTVILLE BODY SHOP INC				
	2023-08-29	01-100-000-0000-6352-000000	2,062.50	MCIT CLAIM #23PC1017 REPAIR WORK	13521	N
	2023-08-29	01-100-000-0000-6352-000000	5,236.30	MCIT CLAIM #23PC1016 REPAIR WORK	13529	N
6087	**156**	**ALBERTVILLE BODY SHOP INC**	**7,298.80**			
6090	4244	INSIGHT PUBLIC SECTOR INC				
	2023-08-29	01-063-065-0000-6650-000000	563.32	CISCO COPPER CABLE-4	1101085243	N
	2023-08-29	01-063-065-0000-6650-000000	420.96	CISCO COPPER CABLE-2	1101085243	N
	2023-08-29	01-063-065-0000-6621-000000	1,438.96	Cisco APs doe HWY and Vendor router replacement Quote# QUOTE00482702v2	1101086424	N
6090	**4244**	**INSIGHT PUBLIC SECTOR INC**	**2,423.24**			
6091	4364	MARCO TECHNOLOGIES LLC				
	2023-08-29	01-603-000-0000-6343-000000	492.74	COPIER CONTRACT 8/10/23-9/10/23	508811247	N
6091	**4364**	**MARCO TECHNOLOGIES LLC**	**492.74**			
6093	45637	METRO LEGAL SERVICES INC				
	2023-08-29	11-420-640-0010-6267-000000	80.00	SERVICE FEE	3453849	N
	2023-08-29	11-420-640-0010-6267-000000	127.65	SERVICE FEE	3454372	N
6093	**45637**	**METRO LEGAL SERVICES INC**	**207.65**			
6094	58254	ST CLOUD STAMP & SIGN INC				
	2023-08-29	11-430-700-0020-6411-000000	24.36	ADM OPERATING SUPPLIES	OE-13336	N
	2023-08-29	11-450-430-0020-6411-000000	8.01	ADM OPERATING SUPPLIES	OE-13336	N
	2023-08-29	11-420-600-0020-6411-000000	11.14	ADM OPERATING SUPPLIES	OE-13336	N
6094	**58254**	**ST CLOUD STAMP & SIGN INC**	**43.51**			
6095	64031	DHS- SWIFT				
	2023-08-29	11-420-640-0010-6281-000000	107.20	JULY 2023 CS FEDERAL OFFSET FEES	A300C322466	N
6095	**64031**	**DHS- SWIFT**	**107.20**			

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6096	5486	MARCO TECH				
	2023-08-29	02-021-000-0000-6411-000000	81.44	500-0555116-000 COPY CONTRACT 8/10-9/10/23	508811502	N
6096	**5486**	**MARCO TECH**	**81.44**			
6097	200263	DAVID MARQUARDT				
	2023-08-29	41-669-000-0000-6261-000000	1,347.22	BUFFER DAMAGES COUNTY DITCH 31	220-000-194200 8/16/23	Y
6097	**200263**	**DAVID MARQUARDT**	**1,347.22**			
6098	200271	M & J COLLISION INC				
	2023-08-29	01-100-000-0000-6352-000000	825.00	MCIT CLAIM #23PC1012 REPAIR WORK	D5595912	N
6098	**200271**	**M & J COLLISION INC**	**825.00**			
6099	200464	STONEBROOKE ENGINEERING, INC.				
	2023-08-29	01-100-000-0000-6261-000000	1,245.94	ADA PROJECT	01124.1	N
6099	**200464**	**STONEBROOKE ENGINEERING, INC.**	**1,245.94**			
8000376		Lukas Andrew Jans				
	2023-08-11	03-330-331-0000-6801-000000	19.80	Paving supplies	EX000014553539	
	2023-08-11	01-000-000-0000-6801-000000	-19.80	Corporate card transaction reversal.	EX000014553539	
	2023-08-11	03-330-331-0000-6801-000000	79.61	Paving Supplies	EX000014553547	
	2023-08-11	01-000-000-0000-6801-000000	-79.61	Corporate card transaction reversal.	EX000014553547	
8000376		**Lukas Andrew Jans**	**0.00**			
8000377		Sheryl Lynn Daniels				
	2023-08-11	01-107-113-0000-6410-000000	88.15	Water Testing Supplies	EX000014686784	
	2023-08-11	01-000-000-0000-6801-000000	-161.46	Corporate card transaction reversal.	EX000014686784	
	2023-08-11	01-107-113-0000-6410-000000	13.97	General Supplies	EX000014686784	
	2023-08-11	01-107-113-0000-6410-000000	59.34	Paper	EX000014686784	
8000377		**Sheryl Lynn Daniels**	**0.00**			
8000378		Sarah Lynn Dass				
	2023-08-11	11-430-710-1460-6030-000000	125.63	CTSV 0631 Pcard week of 2023-06-25 Stay funds for youth in 18-21 11-430-710-1460-6030	EX000014586081	
	2023-08-11	01-000-000-0000-6801-000000	-125.63	Corporate card transaction reversal.	EX000014586081	
8000378		**Sarah Lynn Dass**	**0.00**			
8000379		Jessica Lynn Miller				
	2023-08-11	01-025-000-0000-6261-000000	20.00	Adult Incentives	EX000014164472	
	2023-08-11	02-025-028-0000-6261-000000	515.00	Reimbursed by ATI funding	EX000014164472	
	2023-08-11	01-025-000-0000-6261-000000	40.00	Adult Incentives	EX000014164472	
	2023-08-11	01-025-028-0000-6410-000000	43.16	Business Cards	EX000014164472	
	2023-08-11	01-000-000-0000-6801-000000	-14,114.55	Corporate card transaction reversal.	EX000014164472	
	2023-08-11	01-025-028-0000-6410-000000	225.24	Door Hangers	EX000014164472	
	2023-08-11	01-025-000-0000-6338-000000	1,034.54	Hotel stay NAPSA Conference	EX000014164472	
	2023-08-11	01-025-028-0000-6338-000000	325.00	J Webb MCA Annual Conference	EX000014164472	
	2023-08-11	01-025-028-0000-6410-000000	18.99	Locking money bag	EX000014164472	
	2023-08-11	01-025-028-0000-6365-000000	99.00	M Steiger Rent The Turn - Reimbursed by Federal Grant	EX000014164472	
	2023-08-11	01-025-028-0000-6338-000000	325.00	MCA Annual Training Fall conference C Weiland	EX000014164472	
	2023-08-11	01-025-000-0000-6338-000000	325.00	MCA Conference Mike MacMillan	EX000014164472	
	2023-08-11	01-025-028-0000-6245-000000	17.50	MCA Membership C Martin	EX000014164472	
	2023-08-11	01-025-028-0000-6205-000000	17.10	Miscellaneous-Miscellaneous	EX000014164472	
	2023-08-11	01-025-000-0000-6338-000000	600.00	NAPSA Conference Janelle W	EX000014164472	
	2023-08-11	01-025-000-0000-6333-000000	342.95	NAPSA Conference Janelle W. airfare	EX000014164472	
	2023-08-11	01-025-028-0000-6235-000000	55.00	Newspaper Subscription	EX000014164472	
	2023-08-11	01-025-000-0000-6261-000000	43.16	Office Supplies	EX000014164472	
	2023-08-11	01-025-000-0000-6410-000000	11.98	Office Supplies	EX000014164472	

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Warrant #	Warrant Date	Vendor Name Account Number	Amount	Description	Invoice Number	1099
	2023-08-11	01-025-000-0000-6410-000000	43.95	Office Supplies	EX000014164472	
	2023-08-11	01-025-000-0000-6410-000000	58.99	Office Supplies	EX000014164472	
	2023-08-11	01-025-028-0000-6410-000000	43.16	Office Supplies	EX000014164472	
	2023-08-11	01-025-028-0000-6410-000000	49.67	Office Supplies	EX000014164472	
	2023-08-11	01-025-028-0000-6410-000000	65.95	Office Supplies	EX000014164472	
	2023-08-11	01-025-028-0000-6410-000000	74.88	Office Supplies	EX000014164472	
	2023-08-11	01-025-028-0000-6410-000000	79.06	Office Supplies	EX000014164472	
	2023-08-11	01-025-028-0000-6410-000000	118.68	Office Supplies	EX000014164472	
	2023-08-11	01-025-000-0000-6203-000000	30.30	Phone case and screen protector	EX000014164472	
	2023-08-11	01-025-028-0000-6365-000000	119.00	Reimbursed by Federal Grant - The Turn	EX000014164472	
	2023-08-11	01-025-000-0000-6365-000000	640.12	Reimbursed by Federal Grant C Smith	EX000014164472	
	2023-08-11	01-025-000-0000-6365-000000	461.73	Reimbursed by Federal Grant The Turn -	EX000014164472	
	2023-08-11	01-025-000-0000-6365-000000	296.82	Reimbursed by Federal Grant The Turn - N Ramey daycare	EX000014164472	
	2023-08-11	01-025-000-0000-6365-000000	650.00	Reimbursed by Federal Grant The Turn G Gerads Rent	EX000014164472	
	2023-08-11	01-025-000-0000-6365-000000	136.00	Reimbursed by Federal Grant The Turn Gerads Rent	EX000014164472	
	2023-08-11	01-025-000-0000-6365-000000	650.00	Reimbursed by Federal Grant The Turn J. Hanson RENT	EX000014164472	
	2023-08-11	01-025-028-0000-6365-000000	650.00	Sober Housing - The Turn Reimbursed by Federal Grant	EX000014164472	
	2023-08-11	01-025-028-0000-6263-000000	45.00	The Turn Random UA Program - Reimbursed by Federal Grant	EX000014164472	
	2023-08-11	01-025-000-0000-6365-000000	50.00	The Turn Incentives - Reimbursed by Donation account	EX000014164472	
	2023-08-11	01-025-028-0000-6365-000000	650.00	Sober housing - The Turn reimbursed by Federal Grant	EX000014164472	
	2023-08-11	01-025-028-0000-6263-000000	105.03	UA Collector pans	EX000014164472	
	2023-08-11	01-025-000-0000-6365-000000	652.56	Reimbursed by Federal Grant The Turn	EX000014164472	
	2023-08-11	01-025-028-0000-6365-000000	75.00	Reimbursed by Federal Grant The Turn	EX000014164472	
	2023-08-11	02-025-028-0000-6261-000000	389.51	Reimbursed by ATD Funding	EX000014164472	
	2023-08-11	02-025-028-0000-6261-000000	564.00	Reimbursed by ATD funding	EX000014164472	
	2023-08-11	02-025-028-0000-6261-000000	394.57	Reimbursed by ATI Funding	EX000014164472	
	2023-08-11	02-025-000-0000-6261-000000	38.94	Reimbursed by ATI funding	EX000014164472	
	2023-08-11	02-025-000-0000-6261-000000	59.86	Reimbursed by ATI funding	EX000014164472	
	2023-08-11	02-025-000-0000-6261-000000	103.21	Reimbursed by ATI funding	EX000014164472	
	2023-08-11	02-025-000-0000-6261-000000	219.67	Reimbursed by ATI funding	EX000014164472	
	2023-08-11	02-025-000-0000-6261-000000	234.16	Reimbursed by ATI funding	EX000014164472	
	2023-08-11	02-025-000-0000-6261-000000	243.34	Reimbursed by ATI funding	EX000014164472	
	2023-08-11	02-025-000-0000-6261-000000	500.00	Reimbursed by ATI funding	EX000014164472	
	2023-08-11	02-025-000-0000-6261-000000	1,410.26	Reimbursed by ATI funding	EX000014164472	
	2023-08-11	02-025-028-0000-6261-000000	92.51	Reimbursed by ATI funding	EX000014164472	
	2023-08-11	01-025-000-0000-6261-000000	30.00	Adult Incentives	EX000014164472	
8000379		**Jessica Lynn Miller**	**-30.00**			
8000380		Carson Diane Law				
	2023-08-11	01-521-021-0000-6450-000000	19.36	coffee for family camp	EX000014624433	
	2023-08-11	01-521-021-0000-6450-000000	240.71	family camp food and supplies	EX000014624433	
	2023-08-11	01-521-021-0000-6450-000000	6.40	Tree project	EX000014624433	
	2023-08-11	01-521-021-0000-6450-000000	6.99	camp craft	EX000014624433	
	2023-08-11	01-521-021-0000-6450-000000	15.32	camp supplies	EX000014624433	
	2023-08-11	01-521-021-0000-6450-000000	24.50	camp supplies	EX000014624433	
	2023-08-11	01-521-021-0000-6450-000000	80.35	Owl Pellets	EX000014624433	
	2023-08-11	01-000-000-0000-6801-000000	-389.29	Corporate card transaction reversal.	EX000014624433	
	2023-08-11	01-000-000-0000-6801-000000	-87.34	Corporate card transaction reversal.	EX000014624433	
	2023-08-11	01-521-021-0000-6450-000000	42.88	camp supplies	EX000014624433	
	2023-08-11	01-521-021-0000-6450-000000	40.12	Geo cache and camp supplies	EX000014624433	
8000380		**Carson Diane Law**	**0.00**			
8000381		Donald Joseph Mingo				
	2023-08-11	01-521-523-0000-6411-000000	25.77	Phone Charger for Cell Phone	EX000014240922	

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	2023-08-11	01-521-523-0000-6807-000000	121.42	Ice Cream for Resale at Collinwood	EX000014240922	
	2023-08-11	01-521-523-0000-6807-000000	76.45	Ice Cream for Resale at Collinwood	EX000014240922	
	2023-08-11	01-000-000-0000-6801-000000	-223.64	Corporate card transaction reversal.	EX000014240922	
	2023-08-11	01-521-523-0000-6301-000000	314.58	storm door repairs at Collinwood Managers House	EX000014609391	
	2023-08-11	01-521-523-0000-6301-000000	241.23	supplies for door repair at managers house	EX000014609391	
	2023-08-11	01-000-000-0000-6801-000000	-555.81	Corporate card transaction reversal.	EX000014609391	
8000381		**Donald Joseph Mingo**	**0.00**			
8000382		Bradley Scott Harrington				
	2023-08-11	01-521-523-0000-6251-000000	60.67	Internet Service at Collinwood	EX000014609191	
	2023-08-11	01-521-523-0000-6411-000000	16.53	receipt tape for calculators	EX000014609191	
	2023-08-11	01-521-021-0000-6450-000000	45.00	program supplies for family camp out	EX000014609191	
	2023-08-11	01-521-021-0000-6411-000000	93.98	copy paper for office	EX000014609191	
	2023-08-11	01-000-000-0000-6801-000000	-443.08	Corporate card transaction reversal.	EX000014609191	
	2023-08-11	01-521-021-0000-6450-000000	98.65	Family Campout Supplies	EX000014609191	
	2023-08-11	01-521-523-0000-6451-000000	128.25	Bulk Tank Fuel for 632	EX000014609191	
8000382		**Bradley Scott Harrington**	**0.00**			
8000383		Colleen Maria Norgren				
	2023-08-11	02-021-021-0000-6338-000000	38.84	uber from airport to conf	EX000014609035	
	2023-08-11	02-021-021-0000-6338-000000	5.98	uber cancellation	EX000014609035	
	2023-08-11	02-021-021-0000-6338-000000	11.89	uber - state house	EX000014609035	
	2023-08-11	02-021-021-0000-6338-000000	102.00	parking	EX000014609035	
	2023-08-11	02-021-021-0000-6338-000000	30.00	baggage fee	EX000014609035	
	2023-08-11	01-000-000-0000-6801-000000	-1,668.14	Corporate card transaction reversal.	EX000014609035	
	2023-08-11	02-021-021-0000-6338-000000	3.00	Uber to state house - tip	EX000014609035	
	2023-08-11	02-021-021-0000-6338-000000	3.00	Uber - state house tip	EX000014609035	
	2023-08-11	02-021-021-0000-6338-000000	1,449.85	Hotel stay 7-14 to 19	EX000014609035	
	2023-08-11	02-021-021-0000-6338-000000	7.76	Uber - airport to conf tip	EX000014609035	
	2023-08-11	02-021-021-0000-6338-000000	12.82	Uber to state house 7-17	EX000014609035	
8000383		**Colleen Maria Norgren**	**-3.00**			
8000384		Amanda Marie Johnson				
	2023-08-11	01-000-000-0000-6801-000000	-1,440.49	Corporate card transaction reversal.	EX000014458670	
	2023-08-11	01-091-093-0000-6261-000000	31.50	Certified Copy 86-CR-23-1818 Charles Woodward	EX000014458670	
	2023-08-11	02-092-000-0000-6338-000000	907.10	MCAA CHIPS Conference Lodging- Lee Martie	EX000014458670	
	2023-08-11	01-091-093-0000-6410-000000	68.72	Flash Drives, Key Tags	EX000014458670	
	2023-08-11	01-091-093-0000-6410-000000	42.64	Flash Drives, Legal Pads	EX000014458670	
	2023-08-11	02-092-000-0000-6338-000000	245.00	Property Tax Appeals Update- L Martie	EX000014458670	
	2023-08-11	02-092-000-0000-6338-000000	95.00	MCAA CHIPS Conference- Lee Martie	EX000014458670	
	2023-08-11	01-091-093-0000-6410-000000	22.99	Wireless Mouse	EX000014458670	
	2023-08-11	01-091-093-0000-6410-000000	27.54	Dymo labels	EX000014458670	
8000384		**Amanda Marie Johnson**	**0.00**			
8000385		Austin Joseph Brandjord				
	2023-08-11	01-000-000-0000-6801-000000	-476.91	Corporate card transaction reversal.	EX000014687848	
	2023-08-11	01-521-021-0000-6480-000000	476.91	Shop Tools Transaction 39414	EX000014687848	
8000385		**Austin Joseph Brandjord**	**0.00**			
8000386		Donald Maxwell Baron				
	2023-08-11	01-100-000-0000-6912-000000	538.81	Safety Apparel - High Vis Clothing	EX000014686665	
	2023-08-11	01-000-000-0000-6801-000000	-538.81	Corporate card transaction reversal.	EX000014686665	
8000386		**Donald Maxwell Baron**	**0.00**			
8000387		Max Christopher Welter				
	2023-08-11	01-521-021-0000-6451-000000	44.82	93 Octane fuel, #731, 44.82, auth 093301	EX000014623914	

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Warrant #	Warrant Date	Vendor Name Account Number	Amount	Description	Invoice Number	1099
	2023-08-11	01-521-021-0000-6452-000000	197.08	Trailer parts, #721, 197.08, Online order ID: 98377651	EX000014623914	
	2023-08-11	01-521-021-0000-6451-000000	92.94	93 Octane fuel, #731, 92.94, Auth 097685	EX000014623914	
	2023-08-11	01-521-021-0000-6451-000000	40.06	93 octane fuel, #731, 40.06, auth 006856	EX000014623914	
	2023-08-11	01-521-021-0000-6451-000000	77.25	93 octane fuel, #731, 77.25, auth 058440	EX000014623914	
	2023-08-11	01-521-021-0000-6451-000000	82.84	93 octane fuel, #731, 82.84, auth 052568	EX000014623914	
	2023-08-11	01-000-000-0000-6801-000000	-711.18	Corporate card transaction reversal.	EX000014623914	
	2023-08-11	01-521-021-0000-6452-000000	47.68	Push Mower parts, #631, 47.68, Auth 001592	EX000014623914	
	2023-08-11	01-521-021-0000-6411-000000	128.51	4- 48" Pikstiks, operating supplies, 128.51, auth 072234	EX000014623914	
8000387		**Max Christopher Welter**	**0.00**			
8000388		Robert Brian DuBois				
	2023-08-11	01-250-000-0000-6338-000000	480.00	cost for MSA trng for Steen/Lipelt	EX000014705161	
	2023-08-11	01-000-000-0000-6801-000000	-1,806.22	Corporate card transaction reversal.	EX000014705161	
	2023-08-11	01-250-000-0000-6338-000000	125.00	one day course at MSA for O'Malley	EX000014705161	
	2023-08-11	01-250-000-0000-6338-000000	600.61	cost of room at MSA conference	EX000014705161	
	2023-08-11	01-250-000-0000-6338-000000	600.61	Training at the MSA, cost of room	EX000014705161	
8000388		**Robert Brian DuBois**	**0.00**			
8000389		Kaitlyn Barbara Mabusth				
	2023-08-11	01-000-000-0000-6801-000000	-95.14	Corporate card transaction reversal.	EX000014608897	
	2023-08-11	11-430-710-1586-6030-000000	95.14	Paid phone bill for CPS client-AW. Approved by supervisors to use Opioid funds. CPS worker; Alicia Anderson.	EX000014608897	
8000389		**Kaitlyn Barbara Mabusth**	**0.00**			
8000390		Kelsey Elizabeth Brandt				
	2023-08-11	01-000-000-0000-6801-000000	-150.00	Corporate card transaction reversal.	EX000014649081	
	2023-08-11	11-430-700-0030-6030-000000	150.00	CMH Respite funds request for E.E. 2 - 10 punch passes to Monticello Community Center. $150.00	EX000014649081	
8000390		**Kelsey Elizabeth Brandt**	**0.00**			
8000391		Nicholas Carl Usselman				
	2023-08-11	01-000-000-0000-6801-000000	-16.00	Corporate card transaction reversal.	EX000014648824	
	2023-08-11	01-103-122-0000-6452-000000	16.00	Clamps for truck repair.	EX000014648824	
8000391		**Nicholas Carl Usselman**	**0.00**			
8000392		Tarah Jo Huston				
	2023-08-15	01-603-021-0000-6410-000000	23.17	printer paper for clover, 7/22/23, $23.17	EX000014586348	
	2023-08-15	01-603-021-0000-6410-000000	11.47	7/12/23, auth#006504, $11.47	EX000014586348	
	2023-08-15	01-000-000-0000-6801-000000	-207.99	Corporate card transaction reversal.	EX000014586348	
	2023-08-15	01-603-021-0000-6244-000000	68.59	MENARDS, $68.59, 7/13/23, staplers for the fair	EX000014586348	
	2023-08-15	01-603-021-0000-6410-000000	24.98	amazon, thermal paper, $24.98, 7/18/23	EX000014586348	
	2023-08-15	01-603-021-0000-6410-000000	79.78	OFFICE DEPOT, PRINTER PAPER, $79.78, 7/12/23	EX000014586348	
8000392		**Tarah Jo Huston**	**0.00**			
8000393		Merissa Maude Johnson				
	2023-08-15	01-000-000-0000-6801-000000	-348.52	Corporate card transaction reversal.	EX000014718401	
	2023-08-15	01-521-523-0000-6807-000000	13.60	Ketchup/graham crackers/lighter fluid - 6807 Clipboards - 6411	EX000014718401	
	2023-08-15	01-521-523-0000-6807-000000	116.17	Ice Cream for Resale	EX000014718401	
	2023-08-15	01-521-523-0000-6807-000000	150.33	Ice Cream for Resale	EX000014718401	
	2023-08-15	01-521-523-0000-6411-000000	7.30	Ketchup/graham crackers/lighter fluid - 6807 Clipboards - 6411	EX000014718401	
	2023-08-15	01-521-523-0000-6411-000000	46.48	Bleach, scrub brush for RR; Tin Foil for Fish House; Air Freshener for Office	EX000014718401	
	2023-08-15	01-521-523-0000-6807-000000	14.64	Lighter Fluid for Resale	EX000014718401	
8000393		**Merissa Maude Johnson**	**0.00**			
8000394		Sheryl Lynn Daniels				
	2023-08-15	01-000-000-0000-6801-000000	-35.98	Corporate card transaction reversal.	EX000014749916	

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	2023-08-15	01-107-113-0000-6480-000000	26.99	Tape Measure	EX000014749916	
	2023-08-15	01-107-113-0000-6480-000000	8.99	Calculator	EX000014749916	
8000394		**Sheryl Lynn Daniels**	**0.00**			
8000395		Joshuah David Kwolik				
	2023-08-15	11-450-430-0010-6260-000000	55.00	AVAILITY 07/01/2023-07/31/2023 SOFTWARE SUPPORT	EX000014784205	
	2023-08-15	01-000-000-0000-6801-000000	-55.00	Corporate card transaction reversal.	EX000014784205	
8000395		**Joshuah David Kwolik**	**0.00**			
8000396		Theresa Marie Novacek				
	2023-08-15	01-000-000-0000-6801-000000	-27.15	Corporate card transaction reversal.	EX000014703178	
	2023-08-15	11-430-710-1980-6030-000000	27.15	Foster Care Picnic	EX000014703178	
8000396		**Theresa Marie Novacek**	**0.00**			
8000397		Loren Louise Green				
	2023-08-15	01-000-000-0000-6801-000000	-23.36	Corporate card transaction reversal.	EX000014733982	
	2023-08-15	03-310-000-0000-6410-000000	23.36	Office Supplies - heavy weight paper	EX000014733982	
8000397		**Loren Louise Green**	**0.00**			
8000398		Joshua Tyson Hinton				
	2023-08-15	01-201-000-0000-6338-000000	300.00	Bailey ICAC	EX000014783671	
	2023-08-15	01-201-000-0000-6338-000000	300.00	Lemire ICAC	EX000014783671	
	2023-08-15	01-000-000-0000-6801-000000	-900.00	Corporate card transaction reversal.	EX000014783671	
	2023-08-15	01-201-000-0000-6338-000000	300.00	Austin Linn	EX000014783671	
	2023-08-15	01-000-000-0000-6801-000000	-105.21	Corporate card transaction reversal.	EX000014783692	
	2023-08-15	01-201-000-0000-6411-000000	105.21	safariland purchase	EX000014783692	
8000398		**Joshua Tyson Hinton**	**0.00**			
8000399		Tanya Lyn West				
	2023-08-15	01-000-000-0000-6801-000000	-251.94	Corporate card transaction reversal.	EX000014718000	
	2023-08-15	01-101-021-0000-6410-000000	7.99	OFFICE SUPPLIES	EX000014718000	
	2023-08-15	01-101-021-0000-6410-000000	14.95	OFFICE SUPPLIES	EX000014718000	
	2023-08-15	01-101-021-0000-6410-000000	199.45	OFFICE SUPPLIES	EX000014718000	
	2023-08-15	01-101-021-0000-6410-000000	21.99	OFFICE SUPPLIES	EX000014718000	
	2023-08-15	01-101-021-0000-6410-000000	7.56	OFFICE SUPPLIES	EX000014718000	
8000399		**Tanya Lyn West**	**0.00**			
8000400		Drew J Scherber				
	2023-08-15	01-201-267-0000-6801-000000	17.97	Miscellaneous-Miscellaneous	EX000014732842	
	2023-08-15	01-201-267-0000-6801-000000	11.98	Miscellaneous-Miscellaneous	EX000014732842	
	2023-08-15	01-000-000-0000-6801-000000	-59.90	Corporate card transaction reversal.	EX000014732842	
8000400		**Drew J Scherber**	**-29.95**			
8000401		Ashlee Marie Weiers				
	2023-08-15	01-201-000-0000-6411-000000	31.50	Hanging Tags	EX000014734118	
	2023-08-15	01-201-000-0000-6410-000000	66.90	32gb USB's	EX000014734118	
	2023-08-15	01-201-000-0000-6410-000000	219.99	12 TB Hard Drive	EX000014734118	
	2023-08-15	01-201-000-0000-6410-000000	74.90	16gb USB's	EX000014734118	
	2023-08-15	01-201-000-0000-6411-000000	89.98	K9 Fish Oil	EX000014734118	
	2023-08-15	01-201-000-0000-6410-000000	87.90	64gb USB's	EX000014734118	
	2023-08-15	01-201-000-0000-6410-000000	56.66	DVD Writers	EX000014734118	
	2023-08-15	01-000-000-0000-6801-000000	-627.83	Corporate card transaction reversal.	EX000014734118	
8000401		**Ashlee Marie Weiers**	**0.00**			
8000402		Donald Maxwell Baron				
	2023-08-15	01-000-000-0000-6801-000000	-299.00	Corporate card transaction reversal.	EX000014749882	

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	2023-08-15	01-041-042-0000-6338-000000	299.00	Sekou Oracle University 12mos training class	EX000014749882	
8000402		**Donald Maxwell Baron**	**0.00**			
8000403		Trinity Nicole Nathe				
	2023-08-15	01-000-000-0000-6801-000000	-55.96	Corporate card transaction reversal.	EX000014749891	
	2023-08-15	01-101-044-0000-6410-000000	55.96	Office supplies-paper	EX000014749891	
8000403		**Trinity Nicole Nathe**	**0.00**			
8000404		Kelsey Elizabeth Brandt				
	2023-08-15	01-000-000-0000-6801-000000	-362.00	Corporate card transaction reversal.	EX000014784130	
	2023-08-15	11-430-740-4890-6030-000000	362.00	CMH Respite Funds request for J.E. with Just For Kix - class registration as well as costume payment.	EX000014784130	
8000404		**Kelsey Elizabeth Brandt**	**0.00**			
8000405		Brian Matthew Johnson				
	2023-08-22	01-000-000-0000-6801-000000	-2,460.00	Corporate card transaction reversal.	EX000014717576	
	2023-08-22	01-201-267-0000-6801-000000	1,650.00	dive training	EX000014717576	
	2023-08-22	01-201-267-0000-6801-000000	810.00	Training Shawana A	EX000014717576	
8000405		**Brian Matthew Johnson**	**0.00**			
8000406		Anthony Paul Rasmuson				
	2023-08-22	01-105-027-0000-6410-000000	11.95	fly swatters	EX000014836389	
	2023-08-22	01-105-027-0000-6411-000000	43.57	Label Maker Tape; Paper	EX000014836389	
	2023-08-22	01-000-000-0000-6801-000000	-55.52	Corporate card transaction reversal.	EX000014836389	
	2023-08-22	01-105-027-0000-6338-000000	487.50	Fall Conference TJA	EX000014836395	
	2023-08-22	01-000-000-0000-6801-000000	-542.50	Corporate card transaction reversal.	EX000014836395	
	2023-08-22	01-105-027-0000-6338-000000	55.00	IAAO course Senior Housing Valuation	EX000014836395	
8000406		**Anthony Paul Rasmuson**	**0.00**			
8000407		Rebecca Jacobs Domjahn				
	2023-08-22	11-430-710-1150-6030-000000	260.00	Miscellaneous-Miscellaneous	EX000014963562	
	2023-08-22	01-000-000-0000-6801-000000	-260.00	Corporate card transaction reversal.	EX000014963562	
8000407		**Rebecca Jacobs Domjahn**	**0.00**			
8000408		Sara Colleen Buermann				
	2023-08-22	01-000-000-0000-6801-000000	-49.95	Corporate card transaction reversal.	EX000014069243	
	2023-08-22	03-310-000-0000-6485-000000	49.95	Monthly subscription traffic control plan design software.	EX000014069243	
8000408		**Sara Colleen Buermann**	**0.00**			
8000409		Loren Louise Green				
	2023-08-22	03-310-000-0000-6410-000000	73.97	OFFICE SUPPLIES	EX000014783770	
	2023-08-22	01-000-000-0000-6801-000000	-73.97	Corporate card transaction reversal.	EX000014783770	
8000409		**Loren Louise Green**	**0.00**			
8000410		Amanda Marie Johnson				
	2023-08-22	01-091-093-0000-6410-000000	13.99	Desk Organizer	EX000014649265	
	2023-08-22	01-091-093-0000-6410-000000	69.55	Sharpie Markers	EX000014649265	
	2023-08-22	01-091-093-0000-6338-000000	300.00	BCA ICAC Conference- Shane Simonds	EX000014649265	
	2023-08-22	01-000-000-0000-6801-000000	-758.54	Corporate card transaction reversal.	EX000014649265	
	2023-08-22	01-091-093-0000-6338-000000	375.00	CLE- DWI Training- T Karvel	EX000014649265	
8000410		**Amanda Marie Johnson**	**0.00**			
8000411		John Michale Pregler				
	2023-08-22	01-000-000-0000-6801-000000	-2,675.27	Corporate card transaction reversal.	EX000014458655	
	2023-08-22	01-111-012-0000-6301-000000	113.40	Add receptacles at gun range.	EX000014458655	
	2023-08-22	01-111-012-0000-6301-000000	20.49	Ko seal for brine tank project.	EX000014458655	
	2023-08-22	01-111-012-0000-6411-000000	242.85	Box and connectors for truck stock	EX000014458655	

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	2023-08-22	01-111-012-0000-6301-000000	155.26	Video visitation LEC	EX000014458655	
	2023-08-22	01-111-012-0000-6301-000000	1,300.00	Repaired synergy board at Lec	EX000014458655	
	2023-08-22	01-111-012-0000-6301-000000	68.78	Materials for adding temp sensors in IDF rooms.	EX000014458655	
	2023-08-22	01-111-012-0000-6301-000000	335.93	install 2 30-amp receptacles for IT equipment. TTC	EX000014458655	
	2023-08-22	01-111-012-0000-6301-000000	36.00	permit for brine building.	EX000014458655	
	2023-08-22	01-111-012-0000-6301-000000	60.38	Brine tank building receptacle for server and intersystem bonding jumper.	EX000014458655	
	2023-08-22	01-111-012-0000-6301-000000	141.86	Replaced old step bit and added a 2" cutter for knocking out holes.	EX000014458655	
	2023-08-22	01-111-012-0000-6301-000000	200.32	Materials for brine tank data connections.	EX000014458655	
8000411		**John Michale Pregler**	**0.00**			
8000412		Kevin Charles Worcester				
	2023-08-22	01-000-000-0000-6801-000000	-1,386.32	Corporate card transaction reversal.	EX000014732970	
	2023-08-22	01-111-010-0000-6301-000000	1,130.70	Purchase of 40 8ah batteries for the LEC for the card reader panels and two 18ah batteries for the LEC fire system panels fire system panels	EX000014732970	
	2023-08-22	01-111-010-0000-6301-000000	241.84	Purchase of Irrigation parts and supplies and bubblers and tubing for the front flower beds.	EX000014732970	
	2023-08-22	01-111-010-0000-6301-000000	13.78	Purchase of ceiling tile clips to hold down ceiling tiles in the entry ways.	EX000014732970	
8000412		**Kevin Charles Worcester**	**0.00**			
8000413		Brian DOUGLAS Jans				
	2023-08-22	01-000-000-0000-6801-000000	-97.30	Corporate card transaction reversal.	EX000014983737	
	2023-08-22	03-340-000-0000-6411-000000	97.30	4" fill adapter and gaskets	EX000014983737	
8000413		**Brian DOUGLAS Jans**	**0.00**			
8000414		Lisa Marie Spencer				
	2023-08-22	11-430-700-0020-6411-000000	159.09	Employee of the Month Items	EX000014749705	
	2023-08-22	01-000-000-0000-6801-000000	-284.09	Corporate card transaction reversal.	EX000014749705	
	2023-08-22	11-420-600-0020-6411-000000	71.02	Employee of the Month Items	EX000014749705	
	2023-08-22	11-450-430-0020-6411-000000	53.98	Employee of the Month Items	EX000014749705	
	2023-08-22	11-420-600-0020-6411-000000	2.50	Keys for MedBox	EX000014749739	
	2023-08-22	11-430-700-0020-6411-000000	5.60	Keys for MedBox	EX000014749739	
	2023-08-22	01-000-000-0000-6801-000000	-10.00	Corporate card transaction reversal.	EX000014749739	
	2023-08-22	11-450-430-0020-6411-000000	1.90	Keys for MedBox	EX000014749739	
8000414		**Lisa Marie Spencer**	**0.00**			
8000415		Cheryl Renee Sinn				
	2023-08-22	01-000-000-0000-6801-000000	-503.00	Corporate card transaction reversal.	EX000014784321	
	2023-08-22	02-228-000-0000-6859-000000	30.00	AUG 2023 CAMERA X3	EX000014784321	
	2023-08-22	01-201-000-0000-6261-000000	5.00	REGISTRATION OF UAV (NIGHT FURY)	EX000014784321	
	2023-08-22	01-201-000-0000-6245-000000	468.00	2023 ANNUAL SUBSCRIPTION	EX000014784321	
8000415		**Cheryl Renee Sinn**	**0.00**			
8000416		Caitlin Elizabeth Chovan				
	2023-08-22	01-063-000-0000-6333-000000	317.80	IT- Pha; InfoSec Conference	EX000014817055	
	2023-08-22	01-063-000-0000-6338-000000	7,945.00	IT- Rath; New Horizons Trainings (3)	EX000014817055	
	2023-08-22	01-063-000-0000-6338-000000	282.32	IT- Sommer, Hotel Reservation hold, OnBase Conference	EX000014817055	
	2023-08-22	01-111-000-0000-6338-000000	35.00	Facilities- Wilczek Airport Facility Tour	EX000014817055	
	2023-08-22	01-000-000-0000-6801-000000	-22,689.35	Corporate card transaction reversal.	EX000014817055	
	2023-08-22	01-031-021-0000-6411-000000	17.95	Admin lobby music subscription	EX000014817055	
	2023-08-22	01-063-000-0000-6338-000000	349.00	Thibodeaux- Fundamentals of Project Management Training	EX000014817055	
	2023-08-22	01-031-021-0000-6410-000000	25.03	Pens	EX000014817055	
	2023-08-22	01-031-021-0000-6410-000000	23.00	Notepads	EX000014817055	
	2023-08-22	01-063-000-0000-6338-000000	5,775.00	New Horizons Training- Parnell	EX000014817055	
	2023-08-22	01-031-021-0000-6338-000000	1,188.00	Kelly- Think Tank Annual Membership	EX000014817055	
	2023-08-22	01-063-000-0000-6411-000000	14.99	IT- Swanson; phone case	EX000014817055	

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	2023-08-22	01-063-000-0000-6411-000000	39.63	IT- Swanson. Server room cables	EX000014817055	
	2023-08-22	01-063-000-0000-6338-000000	2,995.00	IT- Sommer, Hyland Conference	EX000014817055	
	2023-08-22	01-063-000-0000-6333-000000	482.80	IT- Sommer; On Base Conference	EX000014817055	
	2023-08-22	01-041-000-0000-6411-000000	209.27	Finance- Kotila/Kanneh, Wireless Mouse(2), Headset	EX000014817055	
	2023-08-22	01-031-120-0000-6411-000000	56.89	GIS-Lakin; External Hard Drive	EX000014817055	
	2023-08-22	01-100-000-0000-6808-000000	529.75	Gift Cards- Retirement	EX000014817055	
	2023-08-22	01-031-000-0000-6410-000000	81.21	HR- Peterson, Desk Supplies	EX000014817055	
	2023-08-22	01-031-021-0000-6235-000000	112.00	Herald Journal & Enterprise Dispatch Subscription- Annual	EX000014817055	
	2023-08-22	01-063-000-0000-6411-000000	114.64	IT- Banick HWY Building media converter	EX000014817055	
	2023-08-22	01-063-000-0000-6235-000000	159.96	IT- Kellogg; Books	EX000014817055	
	2023-08-22	01-063-000-0000-6411-000000	62.99	IT- Kellogg; Video Drone	EX000014817055	
	2023-08-22	01-063-000-0000-6411-000000	13.74	IT- Petitta III, AV cables	EX000014817055	
	2023-08-22	01-063-000-0000-6338-000000	1,495.00	IT- Pha Infosec World Conference	EX000014817055	
	2023-08-22	01-063-000-0000-6338-000000	363.38	IT- Pha, Lodging for Infosec conference	EX000014817055	
8000416		**Caitlin Elizabeth Chovan**	**0.00**			
8000417		Lukas Andrew Jans				
	2023-08-25	01-000-000-0000-6801-000000	-17.99	Corporate card transaction reversal.	EX000014983740	
	2023-08-25	03-330-331-0000-6801-000000	17.99	Concrete Supplies	EX000014983740	
8000417		**Lukas Andrew Jans**	**0.00**			
8000418		Judy Marie Voigt				
	2023-08-25	01-201-272-0000-6801-000000	6.26	Misc batteries	EX000014816951	
	2023-08-25	01-201-272-0000-6801-000000	13.95	Key fob battery	EX000014816951	
	2023-08-25	01-000-000-0000-6801-000000	-20.21	Corporate card transaction reversal.	EX000014816951	
	2023-08-25	01-201-272-0000-6801-000000	389.87	Radio ear pieces for Bailiffs	EX000014983544	
	2023-08-25	01-000-000-0000-6801-000000	-389.87	Corporate card transaction reversal.	EX000014983544	
8000418		**Judy Marie Voigt**	**0.00**			
8000419		Sheryl Lynn Daniels				
	2023-08-25	01-107-113-0000-6410-000000	100.17	Paper and post its	EX000015000645	
	2023-08-25	01-000-000-0000-6801-000000	-537.63	Corporate card transaction reversal.	EX000015000645	
	2023-08-25	20-393-113-0000-6801-000000	437.46	Tools recommended by maintenance for Compost/Recycling Building.	EX000015000645	
8000419		**Sheryl Lynn Daniels**	**0.00**			
8000420		Donald Joseph Mingo				
	2023-08-25	01-000-000-0000-6801-000000	-126.91	Corporate card transaction reversal.	EX000014240914	
	2023-08-25	01-521-523-0000-6807-000000	126.91	resale items for Collinwood	EX000014240914	
8000420		**Donald Joseph Mingo**	**0.00**			
8000421		Joshua Tyson Hinton				
	2023-08-25	01-201-000-0000-6411-000000	25.96	Coffee etc.	EX000014963610	
	2023-08-25	01-000-000-0000-6801-000000	-25.96	Corporate card transaction reversal.	EX000014963610	
	2023-08-25	01-201-000-0000-6338-000000	850.00	law enforcement Seminars training	EX000014963619	
	2023-08-25	01-000-000-0000-6801-000000	-850.00	Corporate card transaction reversal.	EX000014963619	
	2023-08-25	01-201-000-0000-6338-000000	175.00	advance gun laws	EX000014963654	
	2023-08-25	01-201-000-0000-6338-000000	175.00	katie advanced gun laws	EX000014963654	
	2023-08-25	01-000-000-0000-6801-000000	-350.00	Corporate card transaction reversal.	EX000014963654	
	2023-08-25	01-201-000-0000-6411-000000	42.93	stapler, and staples	EX000015024629	
	2023-08-25	01-000-000-0000-6801-000000	-42.93	Corporate card transaction reversal.	EX000015024629	
8000421		**Joshua Tyson Hinton**	**0.00**			
8000422		Elizabeth Baldwin Karels				
	2023-08-25	01-031-120-0000-6338-000000	325.00	GIS LIS Annual Meeting - Walter registration	EX000014984410	
	2023-08-25	01-031-120-0000-6338-000000	325.00	GIS LIS Annual Workshop - Murray registration	EX000014984410	
	2023-08-25	01-031-033-0000-6338-000000	20.00	Leading through Uncertainty Webinar - Professional Development	EX000014984410	

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	2023-08-25	01-031-033-0000-6338-000000	20.00	Navigating Constant Change Webinar - Professional Development	EX000014984410	
	2023-08-25	01-031-033-0000-6338-000000	185.89	True Colors books to accompany team training in September	EX000014984410	
	2023-08-25	01-000-000-0000-6801-000000	-875.89	Corporate card transaction reversal.	EX000014984410	
8000422		**Elizabeth Baldwin Karels**	**0.00**			
8000423		Daniel Michael Cotten				
	2023-08-25	01-201-271-0000-6801-000000	512.00	Miscellaneous-Miscellaneous	EX000014983696	
	2023-08-25	01-201-271-0000-6801-000000	113.15	Miscellaneous-Miscellaneous	EX000014983696	
	2023-08-25	01-000-000-0000-6801-000000	-625.15	Corporate card transaction reversal.	EX000014983696	
8000423		**Daniel Michael Cotten**	**0.00**			
8000424		Kristen MARIE Hoyne				
	2023-08-25	01-000-000-0000-6801-000000	-306.36	Corporate card transaction reversal.	EX000014818973	
	2023-08-25	01-201-000-0000-6801-000000	186.36	Miscellaneous-Operating Supplies	EX000014818973	
	2023-08-25	01-201-000-0000-6801-000000	120.00	Miscellaneous-Professional Services	EX000014818973	
8000424		**Kristen MARIE Hoyne**	**0.00**			
8000425		Jami KAY Goodrum				
	2023-08-25	11-480-895-0020-6338-000000	295.00	MFSRC Fall Conference October 1-4, 2023 Registration	EX000014963932	
	2023-08-25	01-000-000-0000-6801-000000	-295.00	Corporate card transaction reversal.	EX000014963932	
8000425		**Jami KAY Goodrum**	**0.00**			
8000426		Kent Thomas Lipelt				
	2023-08-25	01-000-000-0000-6801-000000	-200.02	Corporate card transaction reversal.	EX000014851752	
	2023-08-25	01-250-000-0000-6801-000000	200.02	cannabis signs for work release, lobby, and sally port	EX000014851752	
8000426		**Kent Thomas Lipelt**	**0.00**			
8000427		Gregory Allen Pickard				
	2023-08-25	01-121-021-0000-6411-000000	234.00	Miscellaneous-Operating Supplies	EX000014984222	
	2023-08-25	01-000-000-0000-6801-000000	-234.00	Corporate card transaction reversal.	EX000014984222	
	2023-08-25	01-121-021-0000-6411-000000	166.95	Miscellaneous-Operating Supplies	EX000014984379	
	2023-08-25	01-000-000-0000-6801-000000	-247.92	Corporate card transaction reversal.	EX000014984379	
	2023-08-25	01-121-021-0000-6411-000000	80.97	Miscellaneous-Operating Supplies	EX000014984379	
	2023-08-25	01-121-021-0000-6411-000000	206.45	Miscellaneous-Operating Supplies	EX000014984448	
	2023-08-25	01-000-000-0000-6801-000000	-206.45	Corporate card transaction reversal.	EX000014984448	
8000427		**Gregory Allen Pickard**	**0.00**			
8000428		US BANK				
	2023-08-25	01-000-000-0000-6801-000000	115.97	Condoms	189080-2023-08-22	
	2023-08-25	01-000-000-0000-6801-000000	-115.97	REFUND	189080-2023-08-22	
8000428		**US BANK**	**0.00**			
8000429		Richelle HELAYNE Kramer				
	2023-08-29	01-000-000-0000-6801-000000	-60.54	Corporate card transaction reversal.	EX000014999296	
	2023-08-29	11-430-760-6040-6338-000000	60.54	Training for Beth Hammer	EX000014999296	
8000429		**Richelle HELAYNE Kramer**	**0.00**			
8000430		Tarah Jo Huston				
	2023-08-29	01-603-021-0000-6244-000000	84.94	menards, $84.94, 8/8/23, program supplies	EX000014785287	
	2023-08-29	01-603-021-0000-6410-000000	330.00	USPS, stamps, $330, 8/8/23	EX000014785287	
	2023-08-29	01-603-021-0000-6410-000000	-63.96	return $63.96, office depot	EX000014785287	
	2023-08-29	01-603-021-0000-6244-000000	51.00	thermal laminating, amazon, 8/2/23, $51	EX000014785287	
	2023-08-29	01-603-021-0000-6410-000000	63.96	office depot, envelopes, 7/25/23,$63.96	EX000014785287	
	2023-08-29	01-000-000-0000-6801-000000	-525.90	Corporate card transaction reversal.	EX000014785287	
	2023-08-29	01-603-021-0000-6410-000000	59.96	greeting card envelopes, office depot, $59.96	EX000014785287	
8000430		**Tarah Jo Huston**	**0.00**			

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8000431		Anthony Paul Rasmuson				
	2023-08-29	01-105-027-0000-6338-000000	377.44	MAAP Conference - Hotel room	EX000015043553	
	2023-08-29	01-105-027-0000-6338-000000	377.44	MAAP Conference - hotel room	EX000015043553	
	2023-08-29	01-000-000-0000-6801-000000	-754.88	Corporate card transaction reversal.	EX000015043553	
8000431		**Anthony Paul Rasmuson**	**0.00**			
8000432		Katie Lynn Brown				
	2023-08-29	11-430-710-1670-6030-000000	1,000.00	$1000 towards rent for client: RM	EX000014784018	
	2023-08-29	11-430-710-1670-6030-000000	76.83	Paid MIDCO bill for client: JM	EX000014784018	
	2023-08-29	11-430-710-1670-6030-000000	42.99	Pull-ups for client: JM	EX000014784018	
	2023-08-29	01-000-000-0000-6801-000000	-1,119.82	Corporate card transaction reversal.	EX000014784018	
8000432		**Katie Lynn Brown**	**0.00**			
8000433		Sara Colleen Buermann				
	2023-08-29	03-310-000-0000-6485-000000	49.95	Miscellaneous-SOFTWARE AND SYSTEM SUPPORT < $25,000	EX000015028184	
	2023-08-29	01-000-000-0000-6801-000000	-49.95	Corporate card transaction reversal.	EX000015028184	
8000433		**Sara Colleen Buermann**	**0.00**			
8000434		Sara Lynn Brown				
	2023-08-29	11-430-740-4890-6030-000000	579.89	Court ordered hammock and requested swing that was recommended by behavioral therapist and Guardian Ad Litem, for AF.	EX000014851160	
	2023-08-29	01-000-000-0000-6801-000000	-579.89	Corporate card transaction reversal.	EX000014851160	
8000434		**Sara Lynn Brown**	**0.00**			
8000435		Thomas Lee Fedor				
	2023-08-29	01-521-523-0000-6301-000000	12.32	Kaz Hardware & Rental, $12.32, Bolts used for Sign replacement	EX000015001368	
	2023-08-29	01-521-000-0000-6411-000000	30.72	M&M express,$30.72, chainsaw chain for battery operated chainsaw	EX000015001368	
	2023-08-29	01-521-021-0000-6301-000000	190.98	Menards, $190.98, Bolts for park benches, CFW to stain park benches and picnic tables. 7/11/23	EX000015001368	
	2023-08-29	01-521-021-0000-6411-000000	46.99	Menards, 7/27/23, MAtl to be used for sign posts at Collinwood, $46.99	EX000015001368	
	2023-08-29	01-521-021-0000-6301-000000	30.21	Menards, Park benches, shop supply, 7/20/23	EX000015001368	
	2023-08-29	01-521-021-0000-6411-000000	206.90	menards, boards to be used at parks, $206.90, 7/3/23	EX000015001368	
	2023-08-29	01-521-021-0000-6411-000000	121.41	menards, wasp spray, fishing pier bertram, $121.41, 7/18/23	EX000015001368	
	2023-08-29	01-000-000-0000-6801-000000	-639.53	Corporate card transaction reversal.	EX000015001368	
8000435		**Thomas Lee Fedor**	**0.00**			
8000436		Joshua Tyson Hinton				
	2023-08-29	01-201-000-0000-6411-000000	69.79	223 dummy rounds	EX000015024619	
	2023-08-29	01-000-000-0000-6801-000000	-69.79	Corporate card transaction reversal.	EX000015024619	
8000436		**Joshua Tyson Hinton**	**0.00**			
8000437		Amanda Marie Johnson				
	2023-08-29	01-091-093-0000-6410-000000	56.93	1TB flash drives, USB-C blocks	EX000014963680	
	2023-08-29	01-000-000-0000-6801-000000	-351.93	Corporate card transaction reversal.	EX000014963680	
	2023-08-29	01-091-093-0000-6338-000000	295.00	MCAA MFSRC Conference- Lee Martie	EX000014963680	
8000437		**Amanda Marie Johnson**	**0.00**			
8000438		John Michale Pregler				
	2023-08-29	01-521-021-0000-6801-000000	16.88	Nye Parks bulbs. two receipts one for shipping one for bulbs.	EX000015043563	
	2023-08-29	01-521-021-0000-6605-000000	201.24	Nye Park bulbs	EX000015043563	
	2023-08-29	01-000-000-0000-6801-000000	-218.12	Corporate card transaction reversal.	EX000015043563	
8000438		**John Michale Pregler**	**0.00**			
8000439		Patricia Jean Larson				
	2023-08-29	11-450-472-0010-6338-000000	-300.00	Miscellaneous-Conferences, Meetings and Training	EX000015028156	
	2023-08-29	01-000-000-0000-6801-000000	293.00	Corporate card transaction reversal.	EX000015028156	

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Warrant #	Warrant Date	Vendor Name Account Number	Amount	Description	Invoice Number	1099
	2023-08-29	11-450-474-0010-6411-000000	7.00	Miscellaneous-Operating Supplies	EX000015028156	
8000439		**Patricia Jean Larson**	**0.00**			
8000440		Kristen MARIE Hoyne				
	2023-08-29	01-000-000-0000-6801-000000	-910.00	Corporate card transaction reversal.	EX000015001168	
	2023-08-29	01-201-000-0000-6801-000000	910.00	Emergency Responder Labels	EX000015001168	
8000440		**Kristen MARIE Hoyne**	**0.00**			
8000441		Dean Douglas Olson				
	2023-08-29	01-201-269-0000-6411-000000	269.75	Canon camera battery chargers for new external flash	EX000015082811	
	2023-08-29	01-000-000-0000-6801-000000	-269.75	Corporate card transaction reversal.	EX000015082811	
8000441		**Dean Douglas Olson**	**0.00**			
8000442		Drew J Scherber				
	2023-08-29	01-000-000-0000-6801-000000	-718.50	Corporate card transaction reversal.	EX000015025238	
	2023-08-29	01-201-267-0000-6801-000000	718.50	Diver training certification	EX000015025238	
	2023-08-29	01-201-000-0000-6412-000000	42.72	Carpet for jet ski trailer	EX000015025260	
	2023-08-29	01-000-000-0000-6801-000000	-42.72	Corporate card transaction reversal.	EX000015025260	
8000442		**Drew J Scherber**	**0.00**			
8000443		Ashlee Marie Weiers				
	2023-08-29	01-201-000-0000-6410-000000	7.99	USB Cable	EX000015082763	
	2023-08-29	01-250-000-0000-6410-000000	6.99	Master Control Bracelets	EX000015082763	
	2023-08-29	01-201-000-0000-6480-000000	1,235.26	Faraday Bags - Forensics	EX000015082763	
	2023-08-29	01-000-000-0000-6801-000000	-1,250.24	Corporate card transaction reversal.	EX000015082763	
8000443		**Ashlee Marie Weiers**	**0.00**			
8000444		Chad Michael Hadley				
	2023-08-29	01-521-021-0000-6301-000000	39.96	Menards, Building maintenance at Robert Ney, $39.96, 6/20/23	EX000015024955	
	2023-08-29	01-521-021-0000-6842-000000	47.97	runnings, 8/14/23,gloves, $47.97	EX000015024955	
	2023-08-29	01-521-021-0000-6301-000000	115.04	menards, beebe lake building maintenance, $115.04	EX000015024955	
	2023-08-29	01-000-000-0000-6801-000000	-458.32	Corporate card transaction reversal.	EX000015024955	
	2023-08-29	01-521-021-0000-6451-000000	70.74	BP, 7/17/23, $70.74, Gas for mowers	EX000015024955	
	2023-08-29	01-521-021-0000-6301-000000	184.61	8/1/23, $184.61, Building maintenance beebe and robert ney, Menards	EX000015024955	
8000444		**Chad Michael Hadley**	**0.00**			
8000445		Kaitlyn Barbara Mabusth				
	2023-08-29	11-430-710-1670-6030-000000	501.80	PSOP funds to make payment towards Xcel bill- PSOP client (ET)	EX000014734397	
	2023-08-29	01-000-000-0000-6801-000000	-501.80	Corporate card transaction reversal.	EX000014734397	
	2023-08-29	11-430-710-1670-6030-000000	39.99	Purchased baby items for PSOP client- CV	EX000014963578	
	2023-08-29	01-000-000-0000-6801-000000	-39.99	Corporate card transaction reversal.	EX000014963578	
8000445		**Kaitlyn Barbara Mabusth**	**0.00**			
				3,175	**Warrants Printed**	
			6,154,539.71	**Final Total**		

WRIGHT COUNTY
MINNESOTA

Disbursements by Warrant Number Report

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Warrant #	Warrant Date	Vendor Name Account Number	Amount	Description	Invoice Number	1099