



BOARD AGENDA
BOARD OF WRIGHT COUNTY
COMMISSIONERS
Tuesday, October 3, 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 Committee of the Whole- American Rescue Plan (ARP) (09-18-2023)
 - B. Approve Minutes from the County Board Meeting (09-19-2023)
 - C. Approve Minutes from the Drainage Authority Public Hearing (09-20-2023)
 - D. Approve Minutes from the County Board Meeting (09-26-2023)
- III. REVIEW & APPROVAL OF AGENDA
- IV. CONSENT AGENDA
 - A. ADMINISTRATION
 1. Authorize Signatures on City Law Enforcement Contracts with Delano, South Haven, and Waverly
 2. Authorize Signatures on School Resource Officer Contracts with Elk River (Otsego) ISD #728, Buffalo- Hanover-Montrose ISD #877, Maple Lake ISD #881, Monticello ISD #882, Rockford ISD #883, and St Michael-Albertville ISD #885.
 - B. COURT SERVICES
 1. Approval of MOU Agreement Between State Of Minnesota and Wright County Court Services. MOU States Court Services Will Provide a Position to Act as Treatment Coordinator for the Wright County Drug

Court Program. The State of MN will Provide Payment of \$100,000 for Services 7/1/23 to 6/30/24.

C. 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 \$807.03 from 01-099-493.6910 Transfer Out into 01-100-493.5910 Transfer In as Follows:
\$807.03 for Administrative Expenses-Staff Costs

Approval of Use of ARP Funds From 01-099-493-8467
\$239,000.00 5.19 Last Mile Projects-Broadband- Midco
2. Acknowledge Warrants Issued Between September 12, 2023 and September 26, 2023.

D. HIGHWAY

1. Sign a Letter of Support for a Met Council Transportation Policy Plan Amendment for the I94 Gap Project That Was Awarded Corridors of Commerce Funds
2. Approve Agreement No. 23-55 Between Wright County and Stearns County for the Replacement of the Timber Bridge (Bridge No. 7244) over the Clearwater River Located on the Wright/Stearns County Line.

E. INFORMATION TECHNOLOGY

1. Approve Contract for OnBase Professional Services.

V. TIMED AGENDA ITEMS

A. 9:05 AM- KELLY STREI, EXTENSION

1. Declare October 1-7, 2023 as National 4-H Week In Wright County

B. 9:20 AM- CHAD HAUSMANN, HIGHWAY

1. Approve Resolution of Sponsorship as Fiscal Agent for the City of Clearwater's Mn Highway Freight Program Grant Application.

C. 9:25 AM- MATT DETJEN, PARKS & RECREATION

1. Schedule a Public Hearing on the Redetermination of Benefits for County Ditch #16 and County Ditch #19

D. 9:30 AM- PUBLIC HEARING, LOST FUNDS

1. Public Hearing Regarding Local Option Sales Tax For Transportation - Project Updates

E. 9:40 AM- VIRGIL HAWKINS, HIGHWAY

1. Adopt Local Option Sales Tax Resolution

F. 9:45 AM- HEALTH & HUMAN SERVICES

1. HEALTH & HUMAN SERVICES CONSENT AGENDA

- i. Approve 2023-10-26 Mental & Chemical Health Services Team Retreat, Newport Academy, Buffalo.
- ii. Approve 2023-10-27 Child Support Team Retreat, Ney Park, Maple Lake.
- iii. Approve Public Health Task Force Member Two-Year Term Reappointment:
 1. Bonita Bryant, District 1 – First Term Ends 12/13/23
 2. Melissa Pribyl, District 5 – 4th Term ends 12/28/23
- iv. Approve Child and Teen Checkup Grant (\$217,618) For Period 2024-01-01 through 2024-12-31.
Signatures Via Electronic (DocuSign) Copy.

2. HEALTH & HUMAN SERVICES TIMED AGENDA

- i. Recognize the HHS Employee of the Month for October.

- ii. Informational Update on Public Health Plans Regarding Release of New COVID Vaccine (Sarah Grosshuesch).
- iii. HHS Director Comments

VI. ITEMS FOR CONSIDERATION

A. ADMINISTRATION

- 1. Refer Items to the October 10th County Board Workshop

B. COMMITTEE RECOMMENDATIONS

- 1. Approve and Adopt Recommendations from the September 18, 2023 Committee of the Whole- ARP Meeting.

VII. ADVISORY COMMITTEE / ADVISORY BOARD UPDATES

VIII. ADJOURNMENT

IX. WARRANTS ISSUED

A. Warrants Issued

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 *

10/3/2023 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– American Rescue Plan (ARP) (09–18–2023)

Short Title (what will appear on Agenda outline – 250 character max.) *

Approve minutes from the Committee of the Whole– American Rescue Plan (ARP) (09–18–2023)

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

[09–18–2023 Committee of the Whole Minutes DRAFT.docx](#)

Attachment Type

Attachment

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision

Notes



COMMITTEE MEETING MINUTES

COMMITTEE OF THE WHOLE

SEPT. 18, 2023

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

DATE APPROVED:

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

Others Present: Clay Wilfahrt, Heather Lemieux, Elizabeth Karels, Marc Mattice, Virgil Hawkins, Chad Hausmann, Lindsey Meyer

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

I. ARP Update

Project Administrator Elizabeth Karels gave an overview of the American Rescue Plan (ARP) timeline and said that a new interim rule was released in August 2023. Three new eligible expenses were included: emergency relief from natural disasters, surface transportation projects, and Title I projects. Karels reviewed revenue replacement and said that when the final rule was issued, the U.S. Treasury allowed recipients to elect a "standard allowance" of \$10,000,000 to spend on government services through the period of performance, which is referred to as revenue replacement or lost revenue. On January 18, 2022, the county board approved the use of the \$10,000,000 standard allowance. The county chose to use this revenue for public safety and employee salaries and benefits affected by the COVID-19 pandemic. This freed up \$10,000,000 in the General Fund that has been allocated to a handful of projects across the county. These projects are discussed outside of ARP discussions because they are not considered to be part of the ARP program and are not subject to ARP reporting requirements.

Karels recapped the current ARP State and Local Fiscal Recovery Funds (SLFRF) summary and said that there is approximately \$23,000 that has not yet been allocated. Each category was reviewed and detailed the grant/project and the dollar amount granted, dollar amount disbursed, percent disbursed and the status. Discussion was had regarding projects and categories that had significant funds granted, but not yet disbursed.

II. Proposed Projects

Karels presented a list of additional project requests/ideas and their approximate funding. The group discussed the potential use of funds and details of specific projects.

Regarding Auxiliary Emergency Assistance, Assistant Finance Director Heather Lemieux said that funds allocated in this category need to be directly related to COVID-19, and claims have drastically slowed down.

Regarding broadband, Karels said that South Haven is looking to partner with a different internet provider to bring in high-speed internet and has requested an additional \$70,000 in funding. Other high-call areas may be better off using Border to Border grants.

Regarding township transportation, Commissioner Darek Vetsch said that he is in favor of funding for the townships now that transportation is an eligible expense. The group as a whole agreed in favor of funding for townships.

Regarding the County Fair, Commissioner Mike Kaczmarek said that he is supportive of the fair's request and appreciates that they are taking the initiative to find other sources of funding.

Regarding program accessibility at county parks, Commissioner Jeanne Holland said that there is an age-friendly grant that could help with accessibility projects and Vetsch agreed that if the grant was received, it would be worth it to allocate additional funds for the county parks.

Regarding county ditch projects, Kaczmarek said that he would be in favor of allocating funds to these projects as they have already been established and need to be completed.

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

- **Allocate \$40,000 for Economic Assistance to Wright County Fair**
- **Close Health and Human Services (HHS) Auxiliary Emergency Assistance grant and release remaining funds**
- **Reduce amount for Administration time from \$165,000 to \$120,000**
- **Reduce amount for consultant support from \$100,000 to \$85,000**
- **Allocate \$9,000 for Joint Ditch 15 side inlet and bank stabilization**
- **Allocate \$15,000 for County Ditch 31 side inlets**
- **Create a \$150,000 program for accessibility improvements at county parks**
- **Reduce remaining broadband allocation to \$300,000**
- **Allocate \$70,000 for broadband improvements in South Haven**
- **Create a \$1.1 million noncompetitive grant program for township surface transportation projects.**

The meeting adjourned at 10:38 a.m.

Committee of the Whole minutes submitted by Caitlin Chovan, Administration Office Manager

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 *

10/3/2023 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 (09-19-2023)

Short Title (what will appear on Agenda outline – 250 character max.) *

Approve Minutes from the County Board Meeting (09-19-2023)

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

[09-19-2023 Wright County Board Meeting Minutes DRAFT.docx](#)

Attachment Type

Attachment

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision

Notes



BOARD MINUTES
BOARD OF WRIGHT COUNTY COMMISSIONERS

Tuesday, September 19, 2023

DATE APPROVED: []

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

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

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

Present and responding to roll call were the following:

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

Absent

Board of Commissioners:	Nadine Schoen
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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)**

Commissioner Tina Diedrick asked to add the following statement to the Committee of the Whole- Budget (09-12-2023) minutes:

"Diedrick said that the County Government services are also impacted by inflation and this current levy does not take inflation costs into consideration."

Commissioner Mike Kaczmarek moved to collectively approve the County Board and Committee meeting minutes with the provided update. The motion was seconded by Diedrick. The motion passed 4-0 with Commissioner Nadine Schoen absent.

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

III. REVIEW & APPROVAL OF AGENDA

Commissioner Jeanne Holland moved to approve the agenda. The motion was seconded by Diedrick. The motion passed 4-0.

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

IV. CONSENT AGENDA

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

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

A. 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.

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

26 Wright County employees were recognized for milestone anniversaries of 5, 10, 15, 20, 25 and 30 years of service.

B. 9:15 AM- CHAD HAUSMANN, HIGHWAY1. 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.

County Highway Engineer Virgil Hawkins said that this resolution was approved by the board on August 15, 2023 but was sent back by the Minnesota Department of Transportation (MnDOT) as it cited the wrong rule. The resolution has now been corrected, and the Highway Department is seeking the approval of the revised resolution.

Diedrick moved to approve the resolution requesting a variance from standard for state aid operation for the Franklin Township bridge replacement project. The motion was seconded by Kaczmarek. The motion passed 4-0.

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

C. 9:17 AM- MATT DETJEN, PARKS & RECREATION1. Approval to Seek Solicited Bids for Joint Ditch #15 (JD 15) Water and Sediment Control Basin (WASCOB) Best Management Practices Project

Agriculture and Drainage Coordinator Matt Detjen said that the board has already given approval to seek grant funding. Grant funding has now been received and the next step is approval to seek solicited bids for the JD 15 project.

Kaczmarek moved to approve the request to seek solicited bids for JD 15. The motion was seconded by Diedrick. The motion passed 4-0.

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

VI. ITEMS FOR CONSIDERATION

A. COMMITTEE RECOMMENDATIONS

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

Assistant Finance Director Heather Lemieux said that the edits made were corrected statutes and the definition of public safety.

Diedrick moved to approve and adopt the recommendations from the August 31, 2023 Ways and Means Committee meeting. The motion was seconded by Kaczmarek. The motion passed 4-0.

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

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

Kaczmarek said that based on the presentation from the Great River Regional Library (GRRL), the board should have a discussion regarding the open library board position at a future meeting. Commissioner Darek Vetsch said that it can be added as a topic on the October Board Workshop agenda.

Kaczmarek moved to approve and adopt the recommendations from the September 12, 2023 County Board Workshop. The motion was seconded by Holland. The motion passed 4-0.

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

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

Diedrick moved to approve and adopt the recommendations from the September 12, 2023 Committee of the Whole- Budget Meeting. The motion was seconded by Holland. The motion passed 4-0.

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

VII. ADVISORY COMMITTEE / ADVISORY BOARD UPDATES

Tina Diedrick

Diedrick attended the Association of Minnesota Counties (AMC) conference as part of the Environment and Natural Resources Committee and attended presentations by the Minnesota Department of Natural Resources, U.S. Fish and Wildlife and Board of Water and Soil Resources. Many of the presentation discussions included the implications of state law and how the changes will impact the individual

departments and essentially Wright County. The conference was very well attended.

Jeanne Holland

The Central Minnesota Council on Aging released a report about the aging population. Wright County has a large demographic of aging population that is growing and the report has good information on how the aging population is being managed in Wright County. Holland attended the opening of the Large Machine class at the Wright Tech Center. It was well attended, including the president of the Local 49ers union and several local companies. Cat donated three machines and four simulators. C.S. McCrossan donated cement barriers to close in the practice area. Holland also attended Open Streets in Buffalo and Otsego Prairie Fest and said it was nice to see the county employees and appreciates all of the hard work they put into these events. Holland said that Central Minnesota Jobs and Training (CMJT) will be affected if there is a federal government shutdown and recommended that the Wright County Board submit a letter to legislators on behalf of CMJT.

Darek Vetsch

Vetsch said that it is beginning to be the time of year to start collecting legislative topics for a conversation in October about initiatives to take into the next legislative session. On Wednesday, September 27, Xcel is hosting a community breakfast at the Monticello Community Center. Vetsch thanked the Finance and Administration Departments for the budget sessions and their dedication and hard work. Vetsch said that the Wright Tech Center has a deep appreciation for the county board in allowing them to utilize Flaherty & Hood to help navigate bonding services.

Mike Kaczmarek

Kaczmarek attended Cokato and Waverly City Council meetings and both had inquiries on the county levy. Kaczmarek attended Minnesota Rural Counties (MRC) Caucus meeting with discussion on the drainage registry that will slow down ditch projects. He attended the AMC Public Safety meeting and the topic of School Resource Officers (SROs) was discussed. Of approximately 25 counties in attendance, approximately six counties said that they still have SROs currently in their schools. The Highway 12 Coalition met and there are studies and work planned west of Delano in the coming years.

Lee Kelly

Kelly gave a reminder that the AMC District 5 meeting will be in Stearns County on Monday, October 16. There have been a lot of conversations amongst County Administrators regarding levy and budget.

VIII. ADJOURNMENT

The meeting adjourned at 9:38 a.m.

IX. WARRANTS ISSUED

A. Warrants Issued

County Board Minutes submitted by Caitlin Chovan, Administration Office Manager

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 *

10/3/2023 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 Drainage Authority Public Hearing (09-20-2023)

Short Title (what will appear on Agenda outline – 250 character max.) *

Approve Minutes from the Drainage Authority Public Hearing (09-20-2023)

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

[09-20-2023 CD31 Public Hearing Minutes DRAFT.docx](#)

Attachment Type

Attachment

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision

Notes



PUBLIC HEARING
DRAINAGE AUTHORITY
PETITION FOR PARTIAL ABANDONMENT OF
COUNTY DITCH #31 LATERAL #2
SEPTEMBER 20, 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: Jeanne Holland, Mike Kaczmarek, Darek Vetsch

Staff Present: Matt Detjen, Brian Lutes

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

Agriculture and Drainage Coordinator Matt Detjen opened the meeting with a brief overview of the petition for partial abandonment of County Ditch #31 (CD31), Lateral #2. Detjen showed a map of CD31, highlighting Lateral #2 and gave the details of Minnesota State Statute 103E.806. Detjen said that three written comments were received from benefited landowners.

Detjen asked if anyone from the Drainage Authority or the petitioners had any comments prior to opening the public comment portion of the meeting. Commissioner Mike Kaczmarek thanked the public for their attendance.

Commissioner Darek Vetsch opened the hearing for public comment at 5:06 p.m.

Robert Bakeberg

Bakeberg said that his property is directly on Lateral #2, against Fillmore Avenue. He appreciates the board moving the meeting to a later time. When the ditch cleaning first started, abandonment was brought up and taxpayers would have to pay for it. Now that cleaning of the ditch has started, it affects a lot of properties. Bakeberg said that he was for the abandonment of the ditch before, but no longer is and doesn't think that it benefits the benefited landowners.

David Lent

Lent said that the ditch starts on his property. There are three other fields draining into his, if the ditch doesn't get cleaned out, his place turns into a lake. He is not for the abandonment.

George Bakeberg

Bakeburg said that he has land to the south. The ditch was dug in the early 1900s and laterals were put in for a reason and they should stay.

Tom Fitzpatrick

Fitzpatrick said that he would like to see the ditch cleaned. As long as it is getting cleaned, take care of it and do a good job.

Vetsch closed public comment at 5:10 p.m.

Vetsch said he encourages his fellow Drainage Authority members to deny the request for partial abandonment. The authority has heard from multiple benefactors with quantifiable benefits to Lateral #2.

Kaczmarek said that he went to the location of Lateral #2 and provided photos of the ditch looking both east and west from Fillmore Avenue. Kaczmarek said that the ditch is overgrown and not even visible in the photo, the current approved cleaning of CD31 will make a big difference. He has not heard any testimony or support for the abandonment of Lateral #2. There has been too much feedback that Lateral #2 does serve a substantial, useful purpose. Vetsch clarified that this wasn't a motive of the Drainage Authority. This was a personal petition, and the Drainage Authority is doing its due diligence.

Commissioner Jeanne Holland moved to deny the petition for partial abandonment of CD 31, Lateral #2. The motion was seconded by Kaczmarek. The motion passed 3-0.

The meeting adjourned at 5:13 p.m.

Public Hearing minutes submitted by Caitlin Chovan, Administration Office Manager

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 *

10/3/2023 9:00 AM – Board of Wright County
Commissioners

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☐ RFBA ☒ Minutes Submission ☐ Warrants Submission

Target Section

☐ Consent Agenda ☐ Timed Agenda
☐ Item for Consideration

Originator

CEC4226

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Board Action Requested *

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Short Title (what will appear on Agenda outline – 250 character max.) *

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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

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Document Name

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Attachment Type

Attachment

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision

Notes



BOARD MINUTES
BOARD OF WRIGHT COUNTY COMMISSIONERS

Tuesday, September 26, 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. REVIEW & APPROVAL OF AGENDA

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

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

III. TIMED AGENDA ITEMS

A. 9:02 AM- LEE KELLY, ADMINISTRATION

1. Approve the 2024 Budget and Resolution

County Administrator Lee Kelly said that based on direction given at the September 12, 2023 County Board Workshop, the budget has been reduced to a targeted 4.8 percent levy increase.

Diedrick thanked the staff and commissioners, who all worked very hard to get to this point.

Commissioner Darek Vetsch thanked the board and staff for finding a balance for the demand of services and the need for tax relief as well as a structure that is obtainable and livable for citizens across the county. Staff made a variety of reductions and reallocations based on demand. Wright County is set to meet needs now as well as in the future.

Commissioner Mike Kaczmarek said that he would like to note that his research and math has shown, keeping in mind the work that staff has done with the recent reductions, he still believes that there is \$787,000 that could additionally be saved between new staff, appropriations, and a line item.

Commissioner Jeanne Holland thanked all the departments for taking another look when tasked, and they did a great job.

Vetsch said that at a time with a high level of inflation, concessions were made, and the need was still met. Inflation is well above where the county's levy increase is at. In addition, there is a potential reduction for overall residential taxes with the increased value on commercial/industrial combined with a conservative budget at the county. For this reason, Vetsch said that he supports the levy increase.

Diedrick moved to approve the 2024 budget and resolution. The motion was seconded by Schoen. The motion passed 4-1 with Kaczmarek opposed.

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

Kelly said that Administration will get the budget information to the State of Minnesota by the end of September. The Truth in Taxation meeting is set for 6:00 p.m. Thursday, December 7. The final budget will be adopted before December 30, 2023.

IV. ADJOURNMENT

The meeting adjourned at 9:08 a.m.

County Board Minutes submitted by Caitlin Chovan, Administration Office Manager

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 *

10/3/2023 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 Contracts with Delano, South Haven, and Waverly

Short Title (what will appear on Agenda outline – 250 character max.) *

Authorize Signatures on City Law Enforcement Contracts with Delano, South Haven, and Waverly

Value Stream the request primarily aligns with:

Promote Safe and Healthy Communities

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

Describe the impact on staffing resources.

Fiscal Impact:

Background/Justification:

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

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision

Notes

LAW ENFORCEMENT CONTRACT

THIS AGREEMENT made and entered on this 9 day of SEPTEMBER, 2023, by and between the COUNTY OF WRIGHT and the WRIGHT COUNTY SHERIFF, hereinafter referred to as "County" and the **City of Delano** 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 **7,320 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 \$42,230.77 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: CITY OF DELANO ATT. PAULA BAUMAN
 234 2ND STREET NORTH, PO BOX 108
 DELANO MN 55328

- 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 its 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: 9/5/23

CITY OF DELANO, MINNESOTA

By: Holly Schrupp
Its Mayor

and

By: Paula Bauman
Its City Clerk

LAW ENFORCEMENT CONTRACT

THIS AGREEMENT made and entered on this 5th day of Sept, 2023, by and between the COUNTY OF WRIGHT and the WRIGHT COUNTY SHERIFF, hereinafter referred to as "County" and the **City of South Haven** 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 208 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 **\$1,200.00** 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 its 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: September 5, 2023

CITY OF South Haven, MINNESOTA

By: [Signature]
Its Mayor

and

By: [Signature]
Its City Clerk

LAW ENFORCEMENT CONTRACT

THIS AGREEMENT made and entered on this 12th day of September, 2023, by and between the COUNTY OF WRIGHT and the WRIGHT COUNTY SHERIFF, hereinafter referred to as "County" and the **City of Waverly** 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 **2,196 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 \$12,669.23 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:

City of Waverly
P.O. Box 189
Waverly, MN 55390

- 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 its 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

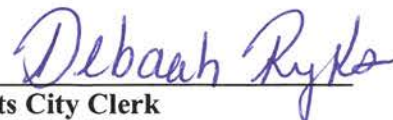
By: _____
Its County Sheriff

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

Dated: 9/12/2023
CITY OF Waverly, MINNESOTA

By: 
Its Mayor

and

By: 
Its City Clerk

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 *

10/3/2023 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 School Resource Officer Contracts with Elk River (Otsego) ISD #728, Buffalo– Hanover–Montrose ISD #877, Maple Lake ISD #881, Monticello ISD #882, Rockford ISD #883, and St Michael–Albertville ISD #885.

Short Title (what will appear on Agenda outline – 250 character max.) *

Authorize Signatures on School Resource Officer Contracts with Elk River (Otsego) ISD #728, Buffalo– Hanover–Montrose ISD #877, Maple Lake ISD #881, Monticello ISD #882, Rockford ISD #883, and St Michael–Albertville ISD #885.

Value Stream the request primarily aligns with:

Promote Safe and Healthy Communities

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

Describe the impact on staffing resources.

Fiscal Impact:

Background/Justification:

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

SCHOOL RESOURCE OFFICER CONTRACT

THIS AGREEMENT made and entered on this 11th day of Sept., 2023, by and between the COUNTY OF WRIGHT and the WRIGHT COUNTY SHERIFF, hereinafter referred to as "County" and the **Elk River (Otsego) School District ISD #728** hereinafter referred to as the "School District".

WITNESSETH:

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

WHEREAS, the School District is desirous of entering into a contract with the County for the provision of a School Resource Officer (SRO), with said SRO to be provided by the Wright County Sheriff's Office; and,

WHEREAS, the SCHOOL DISTRICT has determined that it is in the best interests of the SCHOOL DISTRICT to continue to contract with the COUNTY for SRO services; and

WHEREAS, said contracts are authorized and provided for pursuant to Minnesota Statutes 471.59, as well as statutory authority relating to schools and law enforcement;

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

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 SRO services within the District's Wright County school facilities 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 and as stated in the attached job description which is attached hereto and incorporated herein by reference as Exhibit A.
 - b. That the County by way of the Wright County Sheriff's Office agrees to provide **ONE** School Resource Officers to the School District to attend to matters at the District's Wright County schools, with said SRO to provide services as set out in the job description attached hereto and incorporated herein by reference.
 - c. 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.
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 SCHOOL DISTRICT, 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 SCHOOL DISTRICT shall, if requested by the COUNTY, provide a secure office for the Sheriff's Office Employees by having adequate space for a desk with chairs, limited public visibility, a local telephone line and an adequate internet connection with support as requested by the COUNTY.
4. That the COUNTY shall furnish and supply all necessary labor, supervision, equipment, 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. Any prior contracts between the parties for the allocation of a School Resource Officer(s) is hereby void and terminated effective immediately and superseded by this agreement.
 - b. The COUNTY shall commence the provision of SRO Services on September 1, 2023, and this Agreement shall remain in effect for a period of two (2) years, unless earlier terminated by operation of law or pursuant to the terms of this Agreement.
 - c. This Agreement shall automatically renew for a period of one (1) year following the expiration of the initial two (2) year term and/or any renewal term.
 - d. Any Party may terminate this Agreement during or prior to the renewal term by providing notice by June 1st of each year. Notice of termination that is timely delivered shall be effective at the end of the initial or renewal term on September 1st. The Parties may voluntarily terminate this Agreement at any time by mutual agreement.
7. CONTRACTED HOURS AND COMPENSATION.
 - a. The COUNTY will delegate the number of SROs as stated in paragraph one. SROs will be permitted to take time off from work (personnel or medical) as permitted under COUNTY policy or COUNTY labor agreements (hereinafter referred to as "leave"). The parties agree that the COUNTY will not backfill an SRO on leave unless the leave exceeds two weeks. The SCHOOL DISTRICT agrees that while an SRO is on leave the SCHOOL DISTRICT will receive law enforcement services by calling Wright County Dispatch and having a Deputy respond to any matters on School District Property. The level of service in this instance is the same as enjoyed by all citizens and businesses in the COUNTY.
 - b. The SCHOOL DISTRICT agrees to pay to the COUNTY 9/12th, or the equivalent of .75 FTE, of the annual wages paid by the COUNTY to a starting deputy hired at \$39.00 per hour (new employee), for each SRO provided, with said amount to be adjusted as labor agreements and wages are modified. For the 2023/2024 school year, this equates to \$60,840 per SRO. Billing and payment of said fee shall be on an annual basis. Any

increase in the minimum hourly rate must be provided to the SCHOOL DISTRICT no later than August 15 of each year.

8. 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 SCHOOL DISTRICT shall not assume any liability for the direct payment of any salaries, wages, or other compensation to any of the COUNTY'S employees providing SRO Services to the SCHOOL DISTRICT under this Agreement and the COUNTY hereby assumes said liabilities.
- C. The SCHOOL DISTRICT shall not be liable for compensation or indemnity to any of the COUNTY'S employees for injury or sickness arising out of their employment with the COUNTY and/or provision of the SRO Services to the SCHOOL DISTRICT, and the COUNTY agrees to defend, indemnify and hold the SCHOOL DISTRICT harmless against any such claims.
- D. The COUNTY agrees to defend, indemnify and hold harmless the SCHOOL DISTRICT, and its employees, officials and agents from and against all claims, actions, damages, losses and expenses, including reasonable attorney fees, arising out of the COUNTY'S 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. The SCHOOL DISTRICT agrees to defend, indemnify and hold harmless the COUNTY, and its employees, officials and agents from and against all claims, actions, damages, losses and expenses, including reasonable attorney fees, arising out of the SCHOOL DISTRICT'S negligence or the SCHOOL DISTRICT'S performance or failure to perform its obligations under this Agreement. The parties agree this indemnity obligation shall survive the completion or termination of this Agreement.
- F. The SCHOOL DISTRICT 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 SCHOOL DISTRICT'S ordinances and building code enforcement.
- G. The failure to furnish SRO services because of weather, road conditions, or the unavailability of personnel or equipment, shall not be a breach of this Agreement.
- H. 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.

9. 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 SCHOOL DISTRICT.
- 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 School
District:

Rachel Hilgar, Prevention & Safety
ISD 728
11500 193rd Ave NW
Elk River, MN 55330

- 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.

IN WITNESS WHEREOF, The SCHOOL DISTRICT, by resolution duly adopted by its governing body, caused this agreement to be signed by its Board Chair and attested by its Superintendent; 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.

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

Dated: _____

COUNTY OF _____, MINNESOTA

By: _____
Its Board Chair



By: _____
Its County Administrator

and

By: _____
Its County Sheriff

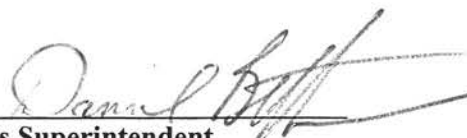
IN WITNESS WHEREOF, the SCHOOL DISTRICT has caused this Agreement to be signed by its Board Chair and Superintendent.

Dated: 9/11/23

ISD# 728

By: 
Its Board Chair

and

By: 
Its Superintendent

SCHOOL RESOURCE OFFICER CONTRACT

THIS AGREEMENT made and entered on this _____ day of _____, 2023, by and between the COUNTY OF WRIGHT and the WRIGHT COUNTY SHERIFF, hereinafter referred to as "County" and the **Buffalo-Hanover-Montrose School District ISD #877** hereinafter referred to as the "School District".

WITNESSETH:

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

WHEREAS, the School District is desirous of entering into a contract with the County for the provision of a School Resource Officer (SRO), with said SRO to be provided by the Wright County Sheriff's Office; and,

WHEREAS, the SCHOOL DISTRICT has determined that it is in the best interests of the SCHOOL DISTRICT to continue to contract with the COUNTY for SRO services; and

WHEREAS, said contracts are authorized and provided for pursuant to Minnesota Statutes 471.59, as well as statutory authority relating to schools and law enforcement;

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

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 SRO services within the District's Wright County school facilities 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 and as stated in the attached job description which is attached hereto and incorporated herein by reference as Exhibit A.
 - b. That the County by way of the Wright County Sheriff's Office agrees to provide **ONE** School Resource Officers to the School District to attend to matters at the District's Wright County schools, with said SRO to provide services as set out in the job description attached hereto and incorporated herein by reference.
 - c. 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.
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 SCHOOL DISTRICT, 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 SCHOOL DISTRICT shall, if requested by the COUNTY, provide a secure office for the Sheriff's Office Employees by having adequate space for a desk with chairs, limited public visibility, a local telephone line and an adequate internet connection with support as requested by the COUNTY.
4. That the COUNTY shall furnish and supply all necessary labor, supervision, equipment, 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. Any prior contracts between the parties for the allocation of a School Resource Officer(s) is hereby void and terminated effective immediately and superseded by this agreement.
- b. The COUNTY shall commence the provision of SRO Services on September 1, 2023, and this Agreement shall remain in effect for a period of two (2) years, unless earlier terminated by operation of law or pursuant to the terms of this Agreement.
- c. This Agreement shall automatically renew for a period of one (1) year following the expiration of the initial two (2) year term and/or any renewal term.
- d. Any Party may terminate this Agreement during or prior to the renewal term by providing notice by June 1st of each year. Notice of termination that is timely delivered shall be effective at the end of the initial or renewal term on September 1st. The Parties may voluntarily terminate this Agreement at any time by mutual agreement.

7. CONTRACTED HOURS AND COMPENSATION.

- a. The COUNTY will delegate the number of SROs as stated in paragraph one. SROs will be permitted to take time off from work (personnel or medical) as permitted under COUNTY policy or COUNTY labor agreements (hereinafter referred to as "leave"). The parties agree that the COUNTY will not backfill an SRO on leave unless the leave exceeds two weeks. The SCHOOL DISTRICT agrees that while an SRO is on leave the SCHOOL DISTRICT will receive law enforcement services by calling Wright County Dispatch and having a Deputy respond to any matters on School District Property. The level of service in this instance is the same as enjoyed by all citizens and businesses in the COUNTY.
- b. The SCHOOL DISTRICT agrees to pay to the COUNTY 9/12th, or the equivalent of .75 FTE, of the annual wages paid by the COUNTY to a starting deputy hired at \$39.00 per hour (new employee), for each SRO provided, with said amount to be adjusted as labor agreements and wages are modified. For the 2023/2024 school year, this equates to \$60,840 per SRO. Billing and payment of said fee shall be on an annual basis. Any

increase in the minimum hourly rate must be provided to the SCHOOL DISTRICT no later than August 15 of each year.

8. 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 SCHOOL DISTRICT shall not assume any liability for the direct payment of any salaries, wages, or other compensation to any of the COUNTY'S employees providing SRO Services to the SCHOOL DISTRICT under this Agreement and the COUNTY hereby assumes said liabilities.
- C. The SCHOOL DISTRICT shall not be liable for compensation or indemnity to any of the COUNTY'S employees for injury or sickness arising out of their employment with the COUNTY and/or provision of the SRO Services to the SCHOOL DISTRICT, and the COUNTY agrees to defend, indemnify and hold the SCHOOL DISTRICT harmless against any such claims.
- D. The COUNTY agrees to defend, indemnify and hold harmless the SCHOOL DISTRICT, and its employees, officials and agents from and against all claims, actions, damages, losses and expenses, including reasonable attorney fees, arising out of the COUNTY'S 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. The SCHOOL DISTRICT agrees to defend, indemnify and hold harmless the COUNTY, and its employees, officials and agents from and against all claims, actions, damages, losses and expenses, including reasonable attorney fees, arising out of the SCHOOL DISTRICT'S negligence or the SCHOOL DISTRICT'S performance or failure to perform its obligations under this Agreement. The parties agree this indemnity obligation shall survive the completion or termination of this Agreement.
- F. The SCHOOL DISTRICT 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 SCHOOL DISTRICT'S ordinances and building code enforcement.
- G. The failure to furnish SRO services because of weather, road conditions, or the unavailability of personnel or equipment, shall not be a breach of this Agreement.
- H. 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.

9. 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 SCHOOL DISTRICT.
- 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 School
District:

- 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.

IN WITNESS WHEREOF, The SCHOOL DISTRICT, by resolution duly adopted by its governing body, caused this agreement to be signed by its Board Chair and attested by its Superintendent; 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.

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

Dated: _____

COUNTY OF _____, MINNESOTA



By: _____
Its Board Chair

By: _____
Its County Administrator

and

By: _____
Its County Sheriff

IN WITNESS WHEREOF, the SCHOOL DISTRICT has caused this Agreement to be signed by its Board Chair and Superintendent.

Dated: 8-11-2023

ISD# 877

By: *Melissa K. Davis*
Its Board Chair

and

By: *Scott Thielman*
Its Superintendent

SCHOOL RESOURCE OFFICER CONTRACT

THIS AGREEMENT made and entered on this 11 day of September, 2023, by and between the COUNTY OF WRIGHT and the WRIGHT COUNTY SHERIFF, hereinafter referred to as "County" and the **Maple Lake School District ISD #881** hereinafter referred to as the "School District".

WITNESSETH:

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

WHEREAS, the School District is desirous of entering into a contract with the County for the provision of a School Resource Officer (SRO), with said SRO to be provided by the Wright County Sheriff's Office; and,

WHEREAS, the SCHOOL DISTRICT has determined that it is in the best interests of the SCHOOL DISTRICT to continue to contract with the COUNTY for SRO services; and

WHEREAS, said contracts are authorized and provided for pursuant to Minnesota Statutes 471.59, as well as statutory authority relating to schools and law enforcement;

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

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 SRO services within the District's Wright County school facilities 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 and as stated in the attached job description which is attached hereto and incorporated herein by reference as Exhibit A.
 - b. That the County by way of the Wright County Sheriff's Office agrees to provide **ONE** School Resource Officers to the School District to attend to matters at the District's Wright County schools, with said SRO to provide services as set out in the job description attached hereto and incorporated herein by reference.
 - c. 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.
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 SCHOOL DISTRICT, 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 SCHOOL DISTRICT shall, if requested by the COUNTY, provide a secure office for the Sheriff's Office Employees by having adequate space for a desk with chairs, limited public visibility, a local telephone line and an adequate internet connection with support as requested by the COUNTY.
4. That the COUNTY shall furnish and supply all necessary labor, supervision, equipment, 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. Any prior contracts between the parties for the allocation of a School Resource Officer(s) is hereby void and terminated effective immediately and superseded by this agreement.
 - b. The COUNTY shall commence the provision of SRO Services on September 1, 2023, and this Agreement shall remain in effect for a period of two (2) years, unless earlier terminated by operation of law or pursuant to the terms of this Agreement.
 - c. This Agreement shall automatically renew for a period of one (1) year following the expiration of the initial two (2) year term and/or any renewal term.
 - d. Any Party may terminate this Agreement during or prior to the renewal term by providing notice by June 1st of each year. Notice of termination that is timely delivered shall be effective at the end of the initial or renewal term on September 1st. The Parties may voluntarily terminate this Agreement at any time by mutual agreement.
7. CONTRACTED HOURS AND COMPENSATION.
 - a. The COUNTY will delegate the number of SROs as stated in paragraph one. SROs will be permitted to take time off from work (personnel or medical) as permitted under COUNTY policy or COUNTY labor agreements (hereinafter referred to as "leave"). The parties agree that the COUNTY will not backfill an SRO on leave unless the leave exceeds two weeks. The SCHOOL DISTRICT agrees that while an SRO is on leave the SCHOOL DISTRICT will receive law enforcement services by calling Wright County Dispatch and having a Deputy respond to any matters on School District Property. The level of service in this instance is the same as enjoyed by all citizens and businesses in the COUNTY.
 - b. The SCHOOL DISTRICT agrees to pay to the COUNTY 9/12th, or the equivalent of .75 FTE, of the annual wages paid by the COUNTY to a starting deputy hired at \$39.00 per hour (new employee), for each SRO provided, with said amount to be adjusted as labor agreements and wages are modified. For the 2023/2024 school year, this equates to \$60,840 per SRO. Billing and payment of said fee shall be on an annual basis. Any

increase in the minimum hourly rate must be provided to the SCHOOL DISTRICT no later than August 15 of each year.

8. 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 SCHOOL DISTRICT shall not assume any liability for the direct payment of any salaries, wages, or other compensation to any of the COUNTY'S employees providing SRO Services to the SCHOOL DISTRICT under this Agreement and the COUNTY hereby assumes said liabilities.
- C. The SCHOOL DISTRICT shall not be liable for compensation or indemnity to any of the COUNTY'S employees for injury or sickness arising out of their employment with the COUNTY and/or provision of the SRO Services to the SCHOOL DISTRICT, and the COUNTY agrees to defend, indemnify and hold the SCHOOL DISTRICT harmless against any such claims.
- D. The COUNTY agrees to defend, indemnify and hold harmless the SCHOOL DISTRICT, and its employees, officials and agents from and against all claims, actions, damages, losses and expenses, including reasonable attorney fees, arising out of the COUNTY'S 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. The SCHOOL DISTRICT agrees to defend, indemnify and hold harmless the COUNTY, and its employees, officials and agents from and against all claims, actions, damages, losses and expenses, including reasonable attorney fees, arising out of the SCHOOL DISTRICT'S negligence or the SCHOOL DISTRICT'S performance or failure to perform its obligations under this Agreement. The parties agree this indemnity obligation shall survive the completion or termination of this Agreement.
- F. The SCHOOL DISTRICT 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 SCHOOL DISTRICT'S ordinances and building code enforcement.
- G. The failure to furnish SRO services because of weather, road conditions, or the unavailability of personnel or equipment, shall not be a breach of this Agreement.
- H. 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.

9. 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 SCHOOL DISTRICT.
- 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 School
District:

- 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.

IN WITNESS WHEREOF, The SCHOOL DISTRICT, by resolution duly adopted by its governing body, caused this agreement to be signed by its Board Chair and attested by its Superintendent; 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.

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

Dated: _____

COUNTY OF _____, MINNESOTA

By: _____
Its Board Chair

By: _____
Its County Administrator

and

By: _____
Its County Sheriff

IN WITNESS WHEREOF, the SCHOOL DISTRICT has caused this Agreement to be signed by its Board Chair and Superintendent.

Dated: 9/11/2023

ISD# 581

By: Kathryn Plimbert
Its Board Chair

and

By: Wendi Mue
Its Superintendent

SCHOOL RESOURCE OFFICER CONTRACT

THIS AGREEMENT made and entered on this 13 day of September, 2023, by and between the COUNTY OF WRIGHT and the WRIGHT COUNTY SHERIFF, hereinafter referred to as "County" and the **Monticello Public School District ISD #882** hereinafter referred to as the "School District".

WITNESSETH:

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

WHEREAS, the School District is desirous of entering into a contract with the County for the provision of a School Resource Officer (SRO), with said SRO to be provided by the Wright County Sheriff's Office; and,

WHEREAS, the SCHOOL DISTRICT has determined that it is in the best interests of the SCHOOL DISTRICT to continue to contract with the COUNTY for SRO services; and

WHEREAS, said contracts are authorized and provided for pursuant to Minnesota Statutes 471.59, as well as statutory authority relating to schools and law enforcement;

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

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 SRO services within the District's Wright County school facilities 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 and as stated in the attached job description which is attached hereto and incorporated herein by reference as Exhibit A.
 - b. That the County by way of the Wright County Sheriff's Office agrees to provide **TWO** School Resource Officers to the School District to attend to matters at the District's Wright County schools, with said SRO to provide services as set out in the job description attached hereto and incorporated herein by reference.
 - c. 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.
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 SCHOOL DISTRICT, 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 SCHOOL DISTRICT shall, if requested by the COUNTY, provide a secure office for the Sheriff's Office Employees by having adequate space for a desk with chairs, limited public visibility, a local telephone line and an adequate internet connection with support as requested by the COUNTY.
4. That the COUNTY shall furnish and supply all necessary labor, supervision, equipment, 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. Any prior contracts between the parties for the allocation of a School Resource Officer(s) is hereby void and terminated effective immediately and superseded by this agreement.
- b. The COUNTY shall commence the provision of SRO Services on September 1, 2023, and this Agreement shall remain in effect for a period of two (2) years, unless earlier terminated by operation of law or pursuant to the terms of this Agreement.
- c. This Agreement shall automatically renew for a period of one (1) year following the expiration of the initial two (2) year term and/or any renewal term.
- d. Any Party may terminate this Agreement during or prior to the renewal term by providing notice by June 1st of each year. Notice of termination that is timely delivered shall be effective at the end of the initial or renewal term on September 1st. The Parties may voluntarily terminate this Agreement at any time by mutual agreement.

7. CONTRACTED HOURS AND COMPENSATION.

- a. The COUNTY will delegate the number of SROs as stated in paragraph one. SROs will be permitted to take time off from work (personnel or medical) as permitted under COUNTY policy or COUNTY labor agreements (hereinafter referred to as "leave"). The parties agree that the COUNTY will not backfill an SRO on leave unless the leave exceeds two weeks. The SCHOOL DISTRICT agrees that while an SRO is on leave the SCHOOL DISTRICT will receive law enforcement services by calling Wright County Dispatch and having a Deputy respond to any matters on School District Property. The level of service in this instance is the same as enjoyed by all citizens and businesses in the COUNTY.
- b. The SCHOOL DISTRICT agrees to pay to the COUNTY 9/12th, or the equivalent of .75 FTE, of the annual wages paid by the COUNTY to a starting deputy hired at \$39.00 per hour (new employee), for each SRO provided, with said amount to be adjusted as labor agreements and wages are modified. For the 2023/2024 school year, this equates to \$60,840 per SRO. Billing and payment of said fee shall be on an annual basis. Any

increase in the minimum hourly rate must be provided to the SCHOOL DISTRICT no later than August 15 of each year.

8. 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 SCHOOL DISTRICT shall not assume any liability for the direct payment of any salaries, wages, or other compensation to any of the COUNTY'S employees providing SRO Services to the SCHOOL DISTRICT under this Agreement and the COUNTY hereby assumes said liabilities.
- C. The SCHOOL DISTRICT shall not be liable for compensation or indemnity to any of the COUNTY'S employees for injury or sickness arising out of their employment with the COUNTY and/or provision of the SRO Services to the SCHOOL DISTRICT, and the COUNTY agrees to defend, indemnify and hold the SCHOOL DISTRICT harmless against any such claims.
- D. The COUNTY agrees to defend, indemnify and hold harmless the SCHOOL DISTRICT, and its employees, officials and agents from and against all claims, actions, damages, losses and expenses, including reasonable attorney fees, arising out of the COUNTY'S 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. The SCHOOL DISTRICT agrees to defend, indemnify and hold harmless the COUNTY, and its employees, officials and agents from and against all claims, actions, damages, losses and expenses, including reasonable attorney fees, arising out of the SCHOOL DISTRICT'S negligence or the SCHOOL DISTRICT'S performance or failure to perform its obligations under this Agreement. The parties agree this indemnity obligation shall survive the completion or termination of this Agreement.
- F. The SCHOOL DISTRICT 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 SCHOOL DISTRICT'S ordinances and building code enforcement.
- G. The failure to furnish SRO services because of weather, road conditions, or the unavailability of personnel or equipment, shall not be a breach of this Agreement.
- H. 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.

9. 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 SCHOOL DISTRICT.
- 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 School
District:

- 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.

IN WITNESS WHEREOF, The SCHOOL DISTRICT, by resolution duly adopted by its governing body, caused this agreement to be signed by its Board Chair and attested by its Superintendent; 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.

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

Dated: _____

COUNTY OF _____, MINNESOTA

By: _____
Its Board Chair



By: _____
Its County Administrator

and

By: _____
Its County Sheriff

IN WITNESS WHEREOF, the SCHOOL DISTRICT has caused this Agreement to be signed by its Board Chair and Superintendent.

Dated: 13 Sept 2023

ISD# 882

By: *Charles J. Beck*
Its Board Chair

and

By: *Jim L. Olson*
Its Superintendent

SCHOOL RESOURCE OFFICER CONTRACT

THIS AGREEMENT made and entered on this 11 day of September, 2023, by and between the COUNTY OF WRIGHT and the WRIGHT COUNTY SHERIFF, hereinafter referred to as "County" and the Rockford School District ISD #883 hereinafter referred to as the "School District".

WITNESSETH:

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

WHEREAS, the School District is desirous of entering into a contract with the County for the provision of a School Resource Officer (SRO), with said SRO to be provided by the Wright County Sheriff's Office; and,

WHEREAS, the SCHOOL DISTRICT has determined that it is in the best interests of the SCHOOL DISTRICT to continue to contract with the COUNTY for SRO services; and

WHEREAS, said contracts are authorized and provided for pursuant to Minnesota Statutes 471.59, as well as statutory authority relating to schools and law enforcement;

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

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 SRO services within the District's Wright County school facilities 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 and as stated in the attached job description which is attached hereto and incorporated herein by reference as Exhibit A.
 - b. That the County by way of the Wright County Sheriff's Office agrees to provide ONE School Resource Officers to the School District to attend to matters at the District's Wright County schools, with said SRO to provide services as set out in the job description attached hereto and incorporated herein by reference.
 - c. 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.
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 SCHOOL DISTRICT, 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 SCHOOL DISTRICT shall, if requested by the COUNTY, provide a secure office for the Sheriff's Office Employees by having adequate space for a desk with chairs, limited public visibility, a local telephone line and an adequate internet connection with support as requested by the COUNTY.
4. That the COUNTY shall furnish and supply all necessary labor, supervision, equipment, 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. Any prior contracts between the parties for the allocation of a School Resource Officer(s) is hereby void and terminated effective immediately and superseded by this agreement.
 - b. The COUNTY shall commence the provision of SRO Services on September 1, 2023, and this Agreement shall remain in effect for a period of two (2) years, unless earlier terminated by operation of law or pursuant to the terms of this Agreement.
 - c. This Agreement shall automatically renew for a period of one (1) year following the expiration of the initial two (2) year term and/or any renewal term.
 - d. Any Party may terminate this Agreement during or prior to the renewal term by providing notice by June 1st of each year. Notice of termination that is timely delivered shall be effective at the end of the initial or renewal term on September 1st. The Parties may voluntarily terminate this Agreement at any time by mutual agreement.
7. CONTRACTED HOURS AND COMPENSATION.
 - a. The COUNTY will delegate the number of SROs as stated in paragraph one. SROs will be permitted to take time off from work (personnel or medical) as permitted under COUNTY policy or COUNTY labor agreements (hereinafter referred to as "leave"). The parties agree that the COUNTY will not backfill an SRO on leave unless the leave exceeds two weeks. The SCHOOL DISTRICT agrees that while an SRO is on leave the SCHOOL DISTRICT will receive law enforcement services by calling Wright County Dispatch and having a Deputy respond to any matters on School District Property. The level of service in this instance is the same as enjoyed by all citizens and businesses in the COUNTY.
 - b. The SCHOOL DISTRICT agrees to pay to the COUNTY 9/12th, or the equivalent of .75 FTE, of the annual wages paid by the COUNTY to a starting deputy hired at \$39.00 per hour (new employee), for each SRO provided, with said amount to be adjusted as labor agreements and wages are modified. For the 2023/2024 school year, this equates to \$60,840 per SRO. Billing and payment of said fee shall be on an annual basis. Any

increase in the minimum hourly rate must be provided to the SCHOOL DISTRICT no later than August 15 of each year.

8. 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 SCHOOL DISTRICT shall not assume any liability for the direct payment of any salaries, wages, or other compensation to any of the COUNTY'S employees providing SRO Services to the SCHOOL DISTRICT under this Agreement and the COUNTY hereby assumes said liabilities.
- C. The SCHOOL DISTRICT shall not be liable for compensation or indemnity to any of the COUNTY'S employees for injury or sickness arising out of their employment with the COUNTY and/or provision of the SRO Services to the SCHOOL DISTRICT, and the COUNTY agrees to defend, indemnify and hold the SCHOOL DISTRICT harmless against any such claims.
- D. The COUNTY agrees to defend, indemnify and hold harmless the SCHOOL DISTRICT, and its employees, officials and agents from and against all claims, actions, damages, losses and expenses, including reasonable attorney fees, arising out of the COUNTY'S 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. The SCHOOL DISTRICT agrees to defend, indemnify and hold harmless the COUNTY, and its employees, officials and agents from and against all claims, actions, damages, losses and expenses, including reasonable attorney fees, arising out of the SCHOOL DISTRICT'S negligence or the SCHOOL DISTRICT'S performance or failure to perform its obligations under this Agreement. The parties agree this indemnity obligation shall survive the completion or termination of this Agreement.
- F. The SCHOOL DISTRICT 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 SCHOOL DISTRICT'S ordinances and building code enforcement.
- G. The failure to furnish SRO services because of weather, road conditions, or the unavailability of personnel or equipment, shall not be a breach of this Agreement.
- H. 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.

9. 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 SCHOOL DISTRICT.
- 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 School
District:

- 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.

IN WITNESS WHEREOF, The SCHOOL DISTRICT, by resolution duly adopted by its governing body, caused this agreement to be signed by its Board Chair and attested by its Superintendent; 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.

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

Dated: _____

COUNTY OF _____, MINNESOTA

By: _____
Its Board Chair

By: _____
Its County Administrator

and

By: _____
Its County Sheriff

IN WITNESS WHEREOF, the SCHOOL DISTRICT has caused this Agreement to be signed
by its Board Chair and Superintendent.

Dated: 9.11.23

ISD# 883

By: 
Its Board Chair

and

By: 
Its Superintendent

SCHOOL RESOURCE OFFICER CONTRACT

THIS AGREEMENT made and entered on this 29 day of August, 2023, by and between the COUNTY OF WRIGHT and the WRIGHT COUNTY SHERIFF, hereinafter referred to as "County" and the **St Michael-Albertville School District ISD #885** hereinafter referred to as the "School District".

WITNESSETH:

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

WHEREAS, the School District is desirous of entering into a contract with the County for the provision of a School Resource Officer (SRO), with said SRO to be provided by the Wright County Sheriff's Office; and,

WHEREAS, the SCHOOL DISTRICT has determined that it is in the best interests of the SCHOOL DISTRICT to continue to contract with the COUNTY for SRO services; and

WHEREAS, said contracts are authorized and provided for pursuant to Minnesota Statutes 471.59, as well as statutory authority relating to schools and law enforcement;

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

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 SRO services within the District's Wright County school facilities 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 and as stated in the attached job description which is attached hereto and incorporated herein by reference as Exhibit A.
 - b. That the County by way of the Wright County Sheriff's Office agrees to provide **THREE** School Resource Officers to the School District to attend to matters at the District's Wright County schools, with said SRO to provide services as set out in the job description attached hereto and incorporated herein by reference.
 - c. 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.
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 SCHOOL DISTRICT, 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 SCHOOL DISTRICT shall, if requested by the COUNTY, provide a secure office for the Sheriff's Office Employees by having adequate space for a desk with chairs, limited public visibility, a local telephone line and an adequate internet connection with support as requested by the COUNTY.
4. That the COUNTY shall furnish and supply all necessary labor, supervision, equipment, 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. Any prior contracts between the parties for the allocation of a School Resource Officer(s) is hereby void and terminated effective immediately and superseded by this agreement.
- b. The COUNTY shall commence the provision of SRO Services on September 1, 2023, and this Agreement shall remain in effect for a period of two (2) years, unless earlier terminated by operation of law or pursuant to the terms of this Agreement.
- c. This Agreement shall automatically renew for a period of one (1) year following the expiration of the initial two (2) year term and/or any renewal term.
- d. Any Party may terminate this Agreement during or prior to the renewal term by providing notice by June 1st of each year. Notice of termination that is timely delivered shall be effective at the end of the initial or renewal term on September 1st. The Parties may voluntarily terminate this Agreement at any time by mutual agreement.

7. CONTRACTED HOURS AND COMPENSATION.

- a. The COUNTY will delegate the number of SROs as stated in paragraph one. SROs will be permitted to take time off from work (personnel or medical) as permitted under COUNTY policy or COUNTY labor agreements (hereinafter referred to as "leave"). The parties agree that the COUNTY will not backfill an SRO on leave unless the leave exceeds two weeks. The SCHOOL DISTRICT agrees that while an SRO is on leave the SCHOOL DISTRICT will receive law enforcement services by calling Wright County Dispatch and having a Deputy respond to any matters on School District Property. The level of service in this instance is the same as enjoyed by all citizens and businesses in the COUNTY.
- b. The SCHOOL DISTRICT agrees to pay to the COUNTY 9/12th, or the equivalent of .75 FTE, of the annual wages paid by the COUNTY to a starting deputy hired at \$39.00 per hour (new employee), for each SRO provided, with said amount to be adjusted as labor agreements and wages are modified. For the 2023/2024 school year, this equates to \$60,840 per SRO. Billing and payment of said fee shall be on an annual basis. Any

increase in the minimum hourly rate must be provided to the SCHOOL DISTRICT no later than August 15 of each year.

8. 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 SCHOOL DISTRICT shall not assume any liability for the direct payment of any salaries, wages, or other compensation to any of the COUNTY'S employees providing SRO Services to the SCHOOL DISTRICT under this Agreement and the COUNTY hereby assumes said liabilities.
- C. The SCHOOL DISTRICT shall not be liable for compensation or indemnity to any of the COUNTY'S employees for injury or sickness arising out of their employment with the COUNTY and/or provision of the SRO Services to the SCHOOL DISTRICT, and the COUNTY agrees to defend, indemnify and hold the SCHOOL DISTRICT harmless against any such claims.
- D. The COUNTY agrees to defend, indemnify and hold harmless the SCHOOL DISTRICT, and its employees, officials and agents from and against all claims, actions, damages, losses and expenses, including reasonable attorney fees, arising out of the COUNTY'S 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. The SCHOOL DISTRICT agrees to defend, indemnify and hold harmless the COUNTY, and its employees, officials and agents from and against all claims, actions, damages, losses and expenses, including reasonable attorney fees, arising out of the SCHOOL DISTRICT'S negligence or the SCHOOL DISTRICT'S performance or failure to perform its obligations under this Agreement. The parties agree this indemnity obligation shall survive the completion or termination of this Agreement.
- F. The SCHOOL DISTRICT 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 SCHOOL DISTRICT'S ordinances and building code enforcement.
- G. The failure to furnish SRO services because of weather, road conditions, or the unavailability of personnel or equipment, shall not be a breach of this Agreement.
- H. 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.

9. 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 SCHOOL DISTRICT.
- 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 School _____
District: _____

- 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.

IN WITNESS WHEREOF, The SCHOOL DISTRICT, by resolution duly adopted by its governing body, caused this agreement to be signed by its Board Chair and attested by its Superintendent; 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.

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

Dated: _____

COUNTY OF _____, MINNESOTA

By: _____
Its Board Chair

By: _____
Its County Administrator

and

By: _____
Its County Sheriff

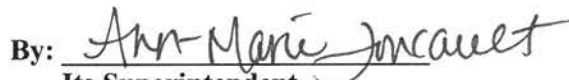
IN WITNESS WHEREOF, the SCHOOL DISTRICT has caused this Agreement to be signed by its Board Chair and Superintendent.

Dated: 9/5/2023

ISD# 885

By: 
Its Board Chair

and

By: 
Its Superintendent



Agenda Item

Destination and Workflow

Meeting Type: *

Board Meeting

Requestor Name

Jessi Miller

Requestor Title

Office Manager

Department (please use dropdown to select department) *

COURT SERVICES

Target Meeting Date *

10/3/2023 9:00 AM – Board of Wright County Commissioners

Agenda Item Type

☒ RFBA ☐ Minutes Submission ☐ Warrants Submission

Target Section

☒ Consent Agenda ☐ Timed Agenda
☐ Item for Consideration

Originator

JLM7301

Item Details

Board Action Requested *

Approval of MOU Agreement Between State Of Minnesota and Wright County Court Services. MOU States Court Services Will Provide a Position to Act as Treatment Coordinator for the Wright County Drug Court Program. The State of MN will Provide Payment of \$100,000 for Services 7/1/23 to 6/30/24.

Short Title (what will appear on Agenda outline – 250 character max.) *

Approval and signature of MOU agreement between State Of Minnesota and Wright County Court Services

Value Stream the request primarily aligns with:

Promote Safe and Healthy Communities

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

Court Services will provide a position to act as treatment coordinator for the Wright County Drug Court Program

Describe the impact on staffing resources.

We have hired an additional Office Tech II that was approved by the Board in August to help assist with the extra workload this new position will have.

Fiscal Impact:

Court Services will receive \$100,000 for providing the position of treatment coordinator 7/1/23 to 6/30/24

Background/Justification:

Treatment Coordinator for The Turn – Adult Drug Court Program. The position will be reimbursed for salary and benefits from the State of MN, in the amount of \$100,000. The MOU is the last step to support Court Services in taking back the coordination of the program as per the request of the Wright County Bench.

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
MOU with Court Services 7-1-23 to 6-30-2024 .docx	Attachment

☐ Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision

Approved

Notes

STATE OF MINNESOTA COOPERATIVE AGREEMENT

This Agreement is between Wright County Court Services, located at 3700 Braddock Avenue, NE, Buffalo, MN 55313 herein "Wright County Court Services" and the State of Minnesota, acting through its agent Tenth Judicial District, Wright County Drug Court, herein "Court", located at 7533 Sunwood Drive NW, Suite 306, Ramsey, Minnesota 55303.

Recitals

The Court has established a Drug Court Program that is designed to provide intensive case management, treatment and court supervision for individuals arrested for drug related offenses and to improve public safety.

The Court and Wright County Court Services desire to establish cooperative procedures for the effective operation of the Drug Court program.

Wright County Court Services is empowered under Minnesota law to provide coordinator services to and participate in the Wright County Drug Court Program.

Agreement**1. Term of the Agreement**

- A. *Effective date:* July 1, 2023
 B. *Expiration date:* June 30, 2024.

2. Agreement between the Parties

A. Wright County Court Services shall provide a position to act as treatment coordinator for the Wright County Drug Court program. The coordinator shall perform all functions associated with this position including:

- Plans, implements, administers and monitors the day to day activities of the Wright County Drug Court.
- Serves on the Wright County Drug Court team; attends meetings, staffings and court hearings.
- Maintains an accounting and auditing system with respect to program funds.
- Writes grant proposals; plans and prepares budgetary estimates and justifications.
- Organizes and coordinates training for team members.
- Consults with treatment court judge on a wide range of organizational issues, including internal and external quality assurance and efficiency.
- Monitors and supervises treatment court services, including participant referrals and screening and determining the need for additional court services.
- Provides guidance and assistance to participants.
- Facilitates community presentations; develops community resources.
- Promotes team integrity.
- Monitors quality assurance.
- Administers evaluations, maintains participant files, ensures accuracy of data, reports data as required including into case management systems.

Commented [CS(DAA1): We do and the way treatment courts are funded with State funds, we only know our total amounts for each year.

Next year we can do a simple amendment extending the length and increasing the total amount.

Commented [TM(CA2R2): Sounds good.

Commented [CS(DAA3): I think this is covered above.

Commented [TM(CA4R4): Sounds good.

Commented [TM(CA6R6): Sounds good.

Commented [CS(DAA5): We can do this without it being in the Contract

3. Payment

- A. The Court shall reimburse Wright County Court Services for supervision services related to the Wright County Drug Court program for one full/part time position(s) dedicated to providing treatment court coordinator services for the Wright County Drug Court program. If the position is used for something other than Wright County Drug Court supervision, the reimbursement shall be proportionally reduced. Wright County Court Services shall indicate on its billing the amount expended during the invoice period for supervision /monitoring for Drug Court participants.
- B. Payment Rate. The Court shall compensate Wright County Court Services for services based upon quarterly invoices submitted to the Court. The hourly rate upon which the Court will reimburse Wright County Court Services for supervision services shall be \$28.87 per hour, with total costs not to exceed \$100,000.00.

Commented [CS(DAA7): I think this will have to be ironed out. Judge McPherson said at Admin/Finance that she heard it may be two people working in conjunction to provide these services. That would make things on our end much more challenging so I think we want to ask that there be one individual. Others in their department can do things (that's up to them/you) but I think we only want to reimburse for one individual.

Commented [TM(CA8R8): I learned that this morning. Probation plans to bill for one person, even if some duties are parced out currently. They plan to hire another person to take some duties from the current coordinator so she can carry more of the duties. I don't anticipate the billing being messy. Question, did you happen to add the language for 3 B? I want to make sure it is right as I wasn't aware of it! I thought we were using up to the \$48,000 that we receive in state funds...

4. Authorized Representatives

- A. The Court's Authorized Representative is, Monica Tschumper at 3700 Braddock Avenue NE, Buffalo, Minnesota 55313 and all inquiries shall be directed to her attention.
- B. The Wright County Court Services Authorized Representative is, Mike MacMillan at 3700 Braddock Avenue NE, Buffalo, Minnesota 55313, and all inquiries shall be directed to his attention.

5. Assignments, Amendments, Waiver, and Contract Complete

- A. **Assignment.** Wright County Court Services may neither assign nor transfer any rights or obligations under this agreement without the prior consent of the Court and a fully executed assignment agreement, executed and approved by the same parties who executed and approved this agreement, or their successors in office.
- B. **Amendments.** Any amendment to this agreement must be in writing and will not be effective until it has been executed and approved by the same parties who executed and approved the original agreement, or their successors in office.
- C. **Waiver.** If the Court fails to enforce any provision of this agreement, that failure does not waive the provision or its right to enforce it.
- D. **Contract Complete.** This agreement contains all negotiations and agreements between the Court and Wright County Court Services. No other understanding regarding this agreement, whether written or oral, may be used to bind either party.

6. Liability

Each party shall be responsible for its own acts or omissions and any liability which results as a consequence thereof.

7. State Audits

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

8. Confidentiality, Disclosure, and Use

Wright County Court Services shall not disclose to any third party any information that is inaccessible to the public pursuant to the Rules of Public Access of the Judicial Branch promulgated by the Minnesota Supreme Court. If Wright County Court Services receives a request to release information referred to in this Clause, Wright County Court Services must immediately notify the Court.

Wright County Court Services is subject to the Minnesota Government Data Practices Act, Minn. Stat. Ch. 13. The Court is not subject to Minn. Stat. Ch. 13 but is subject to the rules of Public Access to Records of the Judicial Branch promulgated by the Minnesota Supreme Court, as the same may be amended from time to time. Both parties acknowledge and agree that Minn. Stat. § 13.03, subdivision 4(e) requires Agency to comply with the Rules of Public Access for data received from the Court under this agreement.

9. Venue

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

10. Termination

The Court or Wright County Court Services may terminate this agreement at any time, with or without cause, upon 30 days' written notice to the other party.

COUNTY OF WRIGHT

By: _____
 Title: _____
 Date: _____

COUNTY OF WRIGHT

By: _____
 Title: _____
 Date: _____

WRIGHT COUNTY COURT ADMIN.

By: _____
 Title: _____
 Date: _____

TENTH JUDICIAL DISTRICT

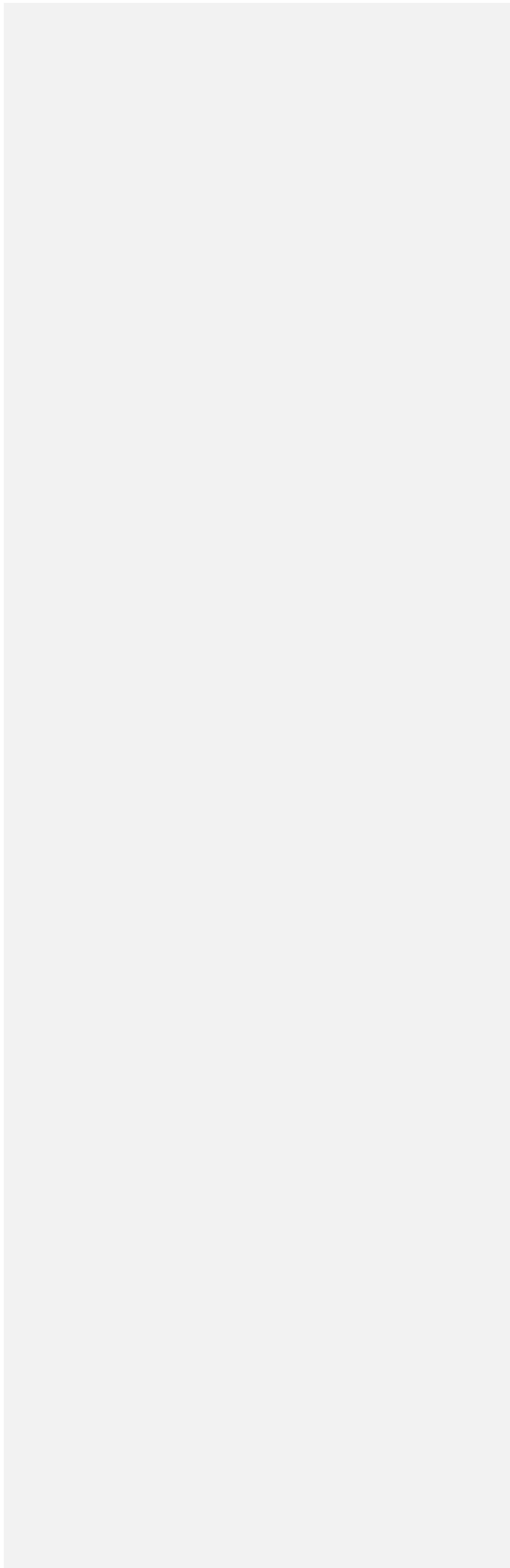
By: _____
 Title: _____
 Date: _____

Funds have been encumbered as required by State
 Court Finance Policy by:

Commented [CS(DAA9): I don't think this is necessary since we already have the funding and we have the termination language above.

By: _____
Title: _____
Date: _____
PO # _____

Approved as to form and execution:
By: _____
Title: _____
Date: _____





Agenda Item

Destination and Workflow

Meeting Type: * Board Meeting	Target Meeting Date * 10/3/2023 9:00 AM – Board of Wright County Commissioners
Requestor Name Heather Lemieux	Agenda Item Type ☒ RFBA ☐ Minutes Submission ☐ Warrants Submission
Requestor Title Assistant Finance Director	Target Section ☐ Consent Agenda ☐ Timed Agenda ☐ Item for Consideration
Department (please use dropdown to select department) * FINANCE & TAXPAYER SERVICES	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 \$807.03 from 01-099-493.6910 Transfer Out into 01-100-493.5910 Transfer In as Follows: \$807.03 for Administrative Expenses-Staff Costs Approval of Use of ARP Funds From 01-099-493-8467 \$239,000.00 5.19 Last Mile Projects-Broadband- Midco
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 \$807.03 from 01-099-493.6910 Transfer Out into 01-100-493.5910 Transfer In as Follows: \$807.03 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 19, 2023, for eligibility. The ARP Committee is recommending the request for reimbursement as listed above.

Route for Review and Approval

☐ County Administrator
 ☐ Assistant County Administrator
 ☐ Finance Review
 ☐ Legal Review
 ☐ Risk Mgmt Review
 ☒ 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

Destination and Workflow

Meeting Type: *

Board Meeting

Requestor Name

Heather Lemieux

Requestor Title

Assistant County Finance Director

Department (please use dropdown to select department) *

FINANCE & TAXPAYER SERVICES

Target Meeting Date *

10/3/2023 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 *

Acknowledge Warrants Issued Between September 12, 2023 and September 26, 2023.

Short Title (what will appear on Agenda outline – 250 character max.) *

Acknowledge Warrants Issued Between September 12, 2023 and September 26, 2023.

Value Stream the request primarily aligns with:

Optimize Civic Engagement

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

Describe the impact on staffing resources.

Fiscal Impact:

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☐

Skip Workflow

Agenda Item Attachments (0)

Document Name

Attachment Type

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision

Approved

Notes

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 *

10/3/2023 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 *

Sign a Letter of Support for a Met Council Transportation Policy Plan Amendment for the I94 Gap Project That Was Awarded Corridors of Commerce Funds

Short Title (what will appear on Agenda outline – 250 character max.) *

Sign a Letter of Support for a Met Council Transportation Policy Plan Amendment for the I94 Gap Project That Was Awarded Corridors of Commerce Funds

Value Stream the request primarily aligns with:

Shepherd Economic Growth

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

The I94 Gap project will provide for increased capacity that is critical for transporting goods that are vital for economic growth of the region.

Describe the impact on staffing resources.

None.

Fiscal Impact:

None.

Background/Justification:

The Wright County Board has provided previous support for the Corridors of Commerce I94 Gap project with a letter and resolution at the 11/15/2022 board meeting. The I94 Gap project, from Monticello to Albertville, was awarded \$78 million in Corridor of Commerce funding earlier this year.

Letter of support attached.

Route for Review and Approval

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

Agenda Item Attachments (1)

Document Name

[10.03.2023.94.Met.Council.COC.support.ltr.pdf](#)

Attachment Type

Attachment

☐ Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision

Approved

Notes

move forward



Board of Commissioners

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

3650 Braddock Ave NE
 Suite 1200
 Buffalo, MN 55313

Ph: (763) 682-7378
 Fax: (763) 682-6178

www.co.wright.mn.us

October 3, 2023

Chair & Council Members
 Metropolitan Council
 390 Robert Street North
 St. Paul, MN 55101

Dear Chair and Council Members,

We are pleased to write a letter on behalf of the I-94 expansion project. We strongly support this project's inclusion in the Current Revenue Scenario of the 2040 Transportation Policy Plan Amendment. This project will expand I-94 between Albertville and Monticello in Wright County, Minnesota, and will support the larger goal of decreasing travel time and accidents by providing an additional travel lane on I-94 from Maple Grove to St. Cloud.

I-94 is a critical corridor that moves traffic across the upper Midwest, and in Minnesota links the Twin Cities Metropolitan area with the northern and western parts of the state. The ability of this artery to handle capacity efficiently and safely is key to Minnesota's vitality. The completion of the I-94 Expansion project from Albertville to Monticello is crucial for enhanced economic development, increased safety, improved quality of life, and increased freight mobility.

The lane capacity expansion completion of Phase 1, from Rogers to St. Michael, has resulted in a 55% reduction in travel delay time through this stretch of road, close to 3 million square feet of new industrial development, and approximately \$6.2 million in annual property tax increase. We expect the Albertville to Monticello project to produce similar results.

This project is one of the last steps in completing the six-lane freeway expansion west of the Twin Cities. The project will provide lane continuity between recently completed projects east of Albertville and west of Monticello.

This I-94 "gap" project is of vital importance to our area and one we are proud to support it being added to the 2040 Transportation Policy Plan's Current Revenue Scenario. Thank you for your consideration.

Sincerely,

Darek Vetsch, Board Chair

Michael Kaczmarek, Vice Chair

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 *

10/3/2023 9:00 AM – Board of Wright County
Commissioners

Agenda Item Type

☒ RFBA ☐ Minutes Submission ☐ Warrants Submission

Target Section

☒ Consent Agenda ☐ Timed Agenda
☐ Item for Consideration

Originator

VGH7388

Item Details

Board Action Requested *

Approve Agreement No. 23–55 Between Wright County and Stearns County for the Replacement of the Timber Bridge (Bridge No. 7244) over the Clearwater River Located on the Wright/Stearns County Line.

Short Title (what will appear on Agenda outline – 250 character max.) *

Approve Agreement No. 23–55 Between Wright County and Stearns County for the Replacement of the Timber Bridge (Bridge No. 7244) over the Clearwater River Located on the Wright/Stearns County Line.

Value Stream the request primarily aligns with:

Develop County Infrastructure

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

Provides a new highway bridge that meets current design standards for the benefit of the traveling public.

Describe the impact on staffing resources.

Management of the contract and overseeing project payments and reimbursement of federal and state dollars to fund the project.

Fiscal Impact:

Estimating about \$150,000 for construction cost for Wright County. Additional funding will come from federal, state bridge bonding, and Stearns county.

Background/Justification:

Agreement No. 23-55 outlines the funding participation, construction, and maintenance responsibilities between Wright County and Stearns County for this bridge replacement project. This is a collaborative project between Wright County and Stearns County and the Stearns County board approved the agreement at their September 12th board meeting. Agreement No. 23-55 is attached.

Construction funding estimated:

Federal grant funds: \$800,000

State Bridge bond funds: \$300,000 estimated

Wright County funds (LOST): \$150,000 estimated

Stearns County funds: \$150,000

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
10.03.2023.Wright.Stearns.Bridge.Agree.pdf	Attachment

☐ Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision

Approved

Notes

Move Forward

AGREEMENT NO. 23-55



WRIGHT COUNTY
DEPARTMENT OF HIGHWAYS

FUNDING PARTICIPATION AND CONSTRUCTION AGREEMENT

BETWEEN

THE COUNTY OF WRIGHT
and
THE COUNTY OF STEARNS

For

CONSTRUCTION OF IMPROVEMENTS FOR:

SP 86-602-012
SAP 073-607-029

REPLACE BRIDGE #7244 (w/New Bridge #86534) OVER THE CLEARWATER
RIVER AT THE COUNTY LINE (Wright Co. CSAH 2/Stearns Co. CSAH 7)

August 16, 2023

COOPERATIVE AGREEMENT

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

WITNESS TO:

WHEREAS, plans and specifications will be prepared for the replacement of bridge number 7244 over the Clearwater River at the Wright County/Stearns County line, hereinafter referred to as the Wright CSAH 2/Stearns CSAH 7 Bridge Replacement, and said construction plans will be designated as SP 086-602-012 and SAP 073-607-029, respectively.

The project includes, but is not limited to, removal of the existing bridge & abutments, construction of a new bridge meeting state aid design standards, and construction of bridge approaches meeting state aid highway standards, and

WHEREAS, in January 2023 an On-System Bridge Program Surface Transportation Block Grant of federal funds was awarded for this project in the amount of \$800,000, and

WHEREAS, an application for Local Bridge Replacement Program (LBRP) funds has been prepared by Wright County and submitted to MnDOT to cover 50% of the remaining eligible costs of the bridge replacement costs, and

WHEREAS, a Cooperative Agreement between the Wright County and Stearns County outlines the responsibilities and remaining financial commitments to the project (after LBRP grant funds are applied, if successful in the application).

NOW THEREFORE, IT IS MUTUALLY AGREED AND UNDERSTOOD THAT:

Article 1

Wright County shall construct or cause to be constructed a project meeting state aid and federal aid standards for replacement of the existing bridge no. 7244 located on Wright County State Aid Highway (CSAH) 2 & Stearns County State Aid Highway (CSAH) 7 – over the Clearwater River. Construction shall be in accordance with the approved plans and specifications as prepared by the Wright County Highway Department. Plans will be on file at the Wright County Highway Department Office, and:

Article 2

It is agreed that upon completion of and acceptance of the work as to quantity and quality by Wright County, the Wright County Engineer shall determine the actual amount that Stearns County will reimburse Wright County in accordance with the following funding participation schedule:

<u>Funding Participation:</u>	<u>Wright County</u>	<u>Stearns County</u>
Construction Cost (after STBG federal funds & LRBP funds)	50%	50%
Consultant Engineering (Bridge Design & Inspection)	50%	50%
Engineering (Admin, construction, etc.)	50%	50%
Right-of-Way (Wright County side of bridge)	100%	0%
Right-of-Way (Stearns County side of bridge)	0%	100%

NOTES:

- A. Wright County staff will provide engineering services for bridge approach design, administration, and cost of advertising for bid opening of the project. Stearns County will reimburse Wright County 50% of the cost of these services, as invoiced by Wright County.
- B. It is intended that the work outlined in Article 1 is to be done by a contractor on a unit price basis through a contract duly let by Wright County. At such time as Wright County awards a contract, an estimate will be prepared of Stearns County's construction cost share based on the low bid. A copy of such cost estimate will be forwarded to the Stearns County Engineer.

Article 3

Wright County will be responsible for all field inspection of materials, quantities, contractor performance, and partial payments for the work identified in the plans. Wright County will monitor the wage rates to ensure that the contractors working on the project have complied with the wage rates as specified in the contract.

Article 4

Upon award of the contract, Stearns County's portion of the contract shall be computed based upon the contract unit bid prices. Upon written request, Stearns County shall forward to Wright County, within 30 days of receipt of invoice, 50% of their portion of the cost. Upon notice by Wright County that the contract is over 50% complete, Stearns County shall forward an additional 45% of their portion of the cost.

Upon final completion of the work the Wright County will submit a certificate of performance which indicates that the work complies with the plans and specifications. The Wright County will notify Stearns County of the final amount of their share based on the actual quantities used and the funding participation amounts shown in Article Two. Stearns County will be responsible for reimbursing final payment to Wright County within 30 days of receipt of the final payment request by Wright County.

Article 5

Stearns County shall indemnify, save and hold harmless Wright County and all of its agents and employees of any form against any and all claims, demands, actions or causes of action of whatever nature or character arising out of or by reason of the execution or performance of the work provided for herein to be performed by the Stearns County. Wright County shall indemnify, save and hold harmless Stearns County and all of its agents and employees of any form against any and all claims, demands, actions or causes of action of whatever nature or character arising out of or by reason of the execution of performance of the work provided for herein to be performed by Wright County.

Article 6

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

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

Article 7

Before this agreement shall become binding and effective it shall be approved by the Stearns County Board of Commissioners and it shall also be approved by the Wright County Board of Commissioners and such other officers as law may provide.

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

COUNTY OF WRIGHT

Recommended for Approval:

County Engineer

APPROVED:

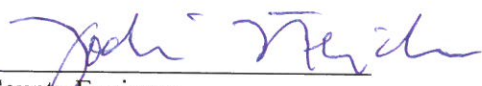
Chair, County Board

County Administrator

Date

COUNTY OF STEARNS

Recommended for Approval:

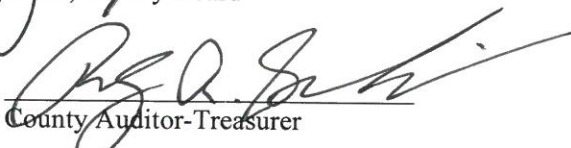


County Engineer

APPROVED:



Chair, County Board



County Auditor-Treasurer

9-12-23

Date

Agenda Item



Destination and Workflow

Meeting Type: *

Board Meeting

Requestor Name

Misty Thibodeaux

Requestor Title

ECM Solution Architect

Department (please use dropdown to select department) *

INFORMATION TECHNOLOGY

Target Meeting Date *

10/3/2023 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

MRT7400

Item Details

Board Action Requested *

Approve Contract for OnBase Professional Services.

Short Title (what will appear on Agenda outline – 250 character max.) *

Approve Contract for OnBase Professional Services.

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:

OnBase professional services allows for larger, complex solution development to be completed which allows for multiple competing projects/priorities to be completed in a timely manner.

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
Wright County SOW (HHS) – 960 Hours.docx	Attachment
Wright County SOW (non HHS) – 960 Hours.docx	Attachment

☐ Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes

Glover Consulting, LLC

Statement of Work

Continued OnBase Assistance - HHS Wright County

Glover Consulting, LLC
7604 W Grinnell Cir
Sioux Falls, SD 57106
605.321.8173

Summary

The purpose of this Statement of Work is to continue to provide OnBase professional services for Wright County.

In Scope Activities

Activity	Description
OnBase Assistance	Provide OnBase assistance to the Wright County HHS department(s).
Other Activities	Provide other assistance as directed by the ECM Solutions Architect or their designee

Out of Scope Activities

Activity	Description
After Hours on call Availability	OnBase resource is not scheduled to be on call outside of normal business hours.

Professional Services Hours

Professional Services will be performed during:

- Standard business hours (Monday – Friday, 8:00 AM – 5:00 PM Central time).
- Request for any work outside of standard business hours needs to be made at least one business day in advance.

Assumptions

- Timely review and acceptance of Statement of Work
- The OnBase Activities will be provided based on written communication of tasks, directives, deliverables, etc.

Professional Services Fees

The services provided under this SOW are estimated below. Glover Consulting, LLC shall invoice Wright County, on a monthly basis. Submitted invoices will include a breakdown of the activity worked.

Phase	Estimated Hours	Travel and Expenses	Estimated Totals
OnBase Assistance	960	TBD	\$86,400
Grand Total	960	TBD	\$86,400

Note: It is important to note that scope can change throughout the lifecycle of a project, communication of these circumstances is crucial to the success and planning purposes.

Travel Expenses

Travel Time and Expenses

Travel time to the county site(s) will be invoiced at \$45/hour.

Other recoverable, travel expenses including lodging, meals, car rental, mileage expense, parking, etc., will be invoiced for actual expenses incurred. Recoverable expenses may be charged for last-minute cancellations of appointments.

All travel related to the project will need to be pre-approved by Wright County.

Agreement

This work agreement is bound by the terms and conditions stated above between Glover Consulting, LLC and Wright County. The signature listed below will serve to authorize the engagement of Glover Consulting, LLC services as described in this document.

This Agreement and all its provisions are accepted by:

Wright County

Company Name ("Client")

By (Signature)

Printed Name and Title

Address

City, State, Zip

____/____/____
Dated

Glover Consulting, LLC

Company Name ("Glover Consulting LLC")

By (Signature)

Jason Glover - Owner

Printed Name and Title

7604 W Grinnell Cir

Address

Sioux Falls, SD 57106

City, State, Zip

____/____/____
Dated

*Thank you for choosing **Glover Consulting, LLC***

Glover Consulting, LLC

Statement of Work

Continued OnBase Assistance – Non- HHS Wright County

Glover Consulting, LLC
7604 W Grinnell Cir
Sioux Falls, SD 57106
605.321.8173

Summary

The purpose of this Statement of Work is to continue to provide OnBase professional services for Wright County.

In Scope Activities

Activity	Description
OnBase Assistance	- Provide OnBase assistance to the Wright County OnBase/IT team - This assistance is for the county's non-HHS department(s).
Other Activities	Provide other assistance as directed by the ECM Solutions Architect or their designee

Out of Scope Activities

Activity	Description
After Hours on call Availability	OnBase resource is not scheduled to be on call outside of normal business hours.

Professional Services Hours

Professional Services will be performed during:

- Standard business hours (Monday – Friday, 8:00 AM – 5:00 PM Central time).
- Request for any work outside of standard business hours needs to be made at least one business day in advance.

Assumptions

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Other recoverable, travel expenses including lodging, meals, car rental, mileage expense, parking, etc., will be invoiced for actual expenses incurred. Recoverable expenses may be charged for last-minute cancellations of appointments.

All travel related to the project will need to be pre-approved by Wright County.

Continued OnBase Assistance for Wright County

Agreement

This work agreement is bound by the terms and conditions stated above between Glover Consulting, LLC and Wright County. The signature listed below will serve to authorize the engagement of Glover Consulting, LLC services as described in this document.

This Agreement and all its provisions are accepted by:

Wright County

Company Name ("Client")

By (Signature)

Printed Name and Title

Address

City, State, Zip

____/____/____
Dated

Glover Consulting, LLC

Company Name ("Glover Consulting LLC")

By (Signature)

Jason Glover - Owner

Printed Name and Title

7604 W Grinnell Cir

Address

Sioux Falls, SD 57106

City, State, Zip

____/____/____
Dated

*Thank you for choosing **Glover Consulting, LLC***



WRIGHT COUNTY, MINNESOTA **Professional Technical Service** **Agreement**

THIS AGREEMENT, made by and between **Wright County, Minnesota**, hereinafter called the "County", and **Glover Consulting, LLC** with offices at **7604 W Grinnell Cir, Sioux Falls, SD 57106**, 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 professional technical services necessary to perform all operations of various services & projects as set forth in Exhibit A.
- II. **Term** - This agreement shall commence on **September 1, 2023**, and shall continue for two-year period until **September 1, 2025**, and not to exceed \$250,000 or as the County needs the services set forth and is terminated under paragraph XXIV.
- III. **Contractor Compensation** - The Contractor agrees to charge and the County agrees to pay the amounts as detailed on Exhibit A.
- IV. **General Considerations** – Wright County is responsible for establishing backups and disaster recovery of systems that will be worked on within the scope of this contract.
- V. **Invoicing, Discounts, Taxes** - All invoices and contract-related correspondence shall be sent to:

Wright County Information Technology
3650 Braddock Ave NE
Buffalo, MN 55313

The Contractor shall invoice the County on a bi-monthly basis. 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 within ten (10) days of the Contractor's receipt of payment from the County for undisputed services provided by the Sub-Contractor. The Contractor shall pay interest of 1-1/2 percent per month or any part of a month to the Sub-Contractor on any undisputed amount not paid on time to the Sub-Contractor.

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 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. **Contractor Debarment, Suspension, and Responsibility Certification** - Contractor shall ensure that neither it nor any of its owners, managers, or employees or its SubContractors or the owners, managers, or employees of the SubContractors assigned to provide services pursuant to this Contract have been debarred or excluded from Medicaid or any other federally funded health care program under the provisions of the Social Security Act, 42 USC 1320a-7. If the Contractor learns of any such debarment or exclusion, the Contractor shall immediately notify the Agency in writing and immediately take steps to stop the debarred or excluded individual from performing further services under this Contract, unless the Agency otherwise directs the Contractor in writing.
- VIII. **Equal Employment Opportunity, Civil Rights, and Nondiscrimination** - The Contractor agrees to comply with the Civil Rights Act of 1964, Title VII (42 USC 2000e); including Executive Order No. 11246, and Title VI (42 USC 2000d); and the Rehabilitation Act of 1973 as amended by Section 504; and all applicable federal and state laws, rules, regulations, and orders prohibiting discrimination in employment, facilities, and services. Contractor shall not discriminate in employment, facilities and in the rendering of Purchased Services hereunder on the basis of race, color, religion age, sex, disability, marital status, public assistance status, creed, or national origin.
- IX. **HIPAA Compliance** - Contractor agrees to comply with Health Insurance Portability and Accountability Act of 1996, Public Law 104-191 (HIPAA), the HIPAA Privacy rule (Privacy rule), 45 CFR Parts 160 and 164, and the HIPAA Security Rule (Security Rule), 45 CFR Parts 160, 162 and 164. Contractor further agrees to review and sign the "BUSINESS ASSOCIATE AGREEMENT Health Insurance Portability and Accountability Act (HIPAA)" which is attached to this contract as "Exhibit A" and is incorporated herein.
- X. **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:
- (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, potential Contractors, Sub-Contractors, 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.

- XI. 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, as instruments of service for the County pursuant to this Agreement shall remain the property of the County. Any copyright works, ideas, discoveries, inventions, patents, products or other information (collectively, the "Work Product"), developed in whole or in part by the Contractor in connection with the services, shall be the exclusive property of the County. Upon request, the Contractor shall sign all documents necessary to confirm or perfect the exclusive ownership of the County to the "Work Product".
- XII. Independent Contractor** - Contractor 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 or employees of Contractor performing services under this Agreement.
- XIII. Legal Compliance** - During the performance of its responsibilities under this Agreement, Contractor 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.
- XIV. Data Privacy**. For purposes of this Agreement all data created, collected, received, stored, used, maintained, or disseminated by Contractor 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 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. Contractor 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.
- XV. Business Records**. Contractor shall keep such business records pursuant to this Agreement as would be kept by a reasonably prudent practitioner of Contractor's profession. Contractor 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'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 evidence 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.

XVI. Indemnification - Contractor 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 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 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 was negligent, and without regard to whether such claim is groundless, false, or fraudulent. Contractor 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's negligent acts, errors or omissions in the performance of professional services under this Agreement and those of its Sub-Contractors or anyone for whom Contractor 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, its officers, employees against any all liability, loss, costs, damages, expenses, claims and actions, including reasonable attorney's fees which the Contractor, 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.

XVII. Insurance:

a. The Contractor agrees that in order to protect itself, as well as County, under the indemnity provisions set forth above, it will at all times during the term of this Agreement, keep in force the following insurance protection in the limits specified as marked with an ☒:

☐ General Liability with contractual liability coverage in the amount of the County's tort liability limits set forth in Minnesota Statute §466.04. The minimum limits should be:

1. \$1.5 million each occurrence
2. \$3 million general aggregate
3. \$3 million products and completed operations aggregate

☐ Contractor shall name Agency as an additional insured.

- ☐ Worker's Compensation in the statutory amount. The minimum limits should be:
 1. Bodily injury by accident \$500,000 each incident
 2. Bodily injury by disease \$500,000 each employee
 3. Bodily injury by disease \$500,000 policy limit

- ☒ Professional Liability (errors and omissions) insurance coverage of
 1. \$2,000,000 per wrongful act or occurrence
 2. \$4,000,000 annual aggregate

- ☒ Cyber-Coverage
 1. \$2 Million per occurrence or claim
 2. \$4 Million aggregate

- ☒ Automobile liability coverage when transportation of eligible recipients is provided by the Contractor. The minimum limits should be:
 1. \$1,500,000 per occurrence and aggregate.

- ☒ Contractor shall name Agency as an additional insured.

☐ Contractor will be required to maintain at all times, during the term of this Contract, a fidelity bond or insurance policy covering theft or embezzlement by the organization's officers or employees. The minimum bonded amount must be enough to cover the average amount of money you handle for Social Security beneficiaries each month plus any conserved Social Security or SSI funds you are holding. A copy of the Contractor's bond or insurance certificate shall be delivered to this County at the beginning of this Contract term and on an annual basis thereafter.

- b. An excess or umbrella policy may be used in conjunction with primary coverage limits to meet the minimum limit requirements for each line of coverage.
- c. The Contractor agrees as a condition subsequent to increase the required insurance coverage as the liability limits in section §466.04 increase. Failure to abide by this provision shall be deemed a substantial breach of contract. Nothing in this Agreement shall constitute a waiver by Agency of any statutory limits upon liability.
- d. A Certificate of Insurance naming Wright County as certificate holder shall be furnished to Agency prior to commencement of services and shall specify Wright County as an additional insured. The Contractor will furnish an original Certificate of Insurance as evidence of required coverage, showing coverage meets liability limits for the independent Contractor.

XVIII. 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 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 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 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.

- XIX. Dispute Resolution** - In the event of a dispute between the Contractor and the County, the parties shall engage in mediation of the dispute. The Contractor 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 and the County will split the cost of mediation or arbitration, with each party paying half the cost.
- XX. Waiver Of Terms And Conditions** - The failure of Wright County or Contractor 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.
- XXI. Assignment Of Contractual Rights** - It is agreed that the Contractor 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 shall be responsible for the performance of all Sub-Contractors.
- XXII. 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 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.
- XXIII. 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.
- XXIV. Termination** - The Agreement may be terminated by the mutual consent of both parties, or by either party upon 15 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, 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 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 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 may terminate the whole or any part of this agreement:

- a. If the Contractor fails to provide services called for by this Agreement within the time specified herein or any extension thereof; or
- b. If the Contractor 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 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 admits in writing it is bankrupt, or by a filing by the Contractor of a voluntary petition under the Federal Bankruptcy Act; or the filing of an involuntary petition under the Federal Bankruptcy Act against the Contractor, unless dismissed within ninety (90) days; or
- d. If the Contractor makes any arrangement with or for the benefit of Contractor's creditors involving an assignment to a trustee, receiver or similar beneficiary; or
- e. If the Contractor 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 persistently disregards laws, ordinances, rules, regulations or orders of any public authority having jurisdiction.

In such event, the Contractor 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 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 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.

- XXV. 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.
- XXVI. Confidential Information Exposure** - While performing the Services identified in this agreement, Contractor may be exposed to confidential information of Wright County. Contractor 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 further agrees to take all reasonable precautions to prevent any unauthorized disclosure of such Confidential Information and Contractor bears sole responsibility of all employees (if any) and their exposure to Confidential Information.
- XXVII. Entire Agreement** - It is understood and agreed that the entire agreement of the parties is contained herein and that this Contract supersedes all oral agreements and negotiations between the parties relating to the subject matter hereof as well as any previous agreements presently in effect between the parties relating to the subject matter hereof. Any material alterations, variations, modifications, or waivers of provisions of this Contract shall be valid only when they have been reduced to writing as an amendment and signed by the parties.
- XXVIII. List of Contract Documents** - The contract documents shall consist of the following:

1. Signed Agreement & "Exhibit A"

This Agreement together with the contract documents form the entire Agreement between the parties, and all contract documents are as fully a part of this agreement as if attached hereto or herein repeated. The hierarchy of contract documents is listed in order of precedence.

Dated 25SEPT2023

Matthew R. Fomby

Matthew Fomby, IT Director
Wright County

Dated 09/24/2023

Jason L Glover

Jason Glover, Owner
Glover Consulting LLC

Exhibit A Scope of Services

Work may be performed onsite or remotely. The consultant must pass criminal background checks, including a MN BCA (Bureau of Criminal Apprehension) check, in order to perform work at the County.

Contractor Consultant: Jason Glover

Reporting to: **Mark Kellogg** • Assistant IT Director

Hourly Rate: \$90.00

Anticipated hours for duration of term:

2,600

Maximum Total Hours within term:

2,600

Maximum amount not to exceed \$250,000

Services performed: Professional services for administering Hyland OnBase enterprise EDMS platform as a supplement for the need of staff resources within projects and as an expert in the field for consultation on challenging issue resolution as part of day-to-day business of providing services to departments.



Agenda Item

Destination and Workflow

Meeting Type: *

Board Meeting

Requestor Name

Kelly Strei

Requestor Title

Extension Educator, 4-H Youth Development

Department (please use dropdown to select department) *

EXTENSION

Target Meeting Date *

10/3/2023 9:00 AM – Board of Wright County
Commissioners

Agenda Item Type

☒ RFBA ☐ Minutes Submission ☐ Warrants Submission

Target Section

☐ Consent Agenda ☒ Timed Agenda
☐ Item for Consideration

Time Required:

15

Originator

DAS4111

Item Details

Board Action Requested *

Declare October 1-7, 2023 as National 4-H Week In Wright County

Short Title (what will appear on Agenda outline – 250 character max.) *

Declare October 1-7, 2023 as National 4-H Week In Wright County

Value Stream the request primarily aligns with:

Optimize Civic Engagement

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

Members and adults are leading efforts to solve problems in their communities and make a difference for their futures.

Describe the impact on staffing resources.

No Impact

Fiscal Impact:

None

Background/Justification:

Youth Speaker : Tyler Louwagie

Adult Speaker : Renee Neumann

Wright County 4-H is the Youth Development program of the University of Minnesota Extension. 4-H offers age-appropriate, hands-on learning through short and long-term projects and activities including: 4-H Clubs, After-school programs, volunteering, civic engagement and community service. Locally, Wright County 4-H has over 700 youth members and 180 adult volunteers involved in this organization. Youth grades K-one year past high school are eligible to participate. Members and adults are leading efforts to solve problems in their communities and make a difference for their futures. National 4-H Week is an opportunity to show case the benefits of the Wright County 4-H Youth Development organization and honor the contributions they provide to Wright County communities.

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
National 4-H Week Board Declaration.pdf	Attachment
4-H Resolution- Flattened.pdf	Attachment

☐ Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision

Approved

Notes

move forward



WRIGHT COUNTY BOARD DECLARATION

National 4-H Week in Wright County – Oct 1-7, 2023

WHEREAS, 4-H youth across the nation are leading efforts to solve problems in their communities and make a difference for their future, and

WHEREAS, 4-H is Minnesota's largest youth development organization, growing leaders in every part of the state, reaching 40,000 youth last year alone, and

WHEREAS, 4-H in Wright County numbers more than 700 members and more than 180 volunteers, and

WHEREAS: Minnesota 4-H is committed to empowering youth with the skills they need to lead for a lifetime, and

WHEREAS: Youth in 4-H collaborate with caring adults to lead hands-on projects in areas like science, health, agriculture, citizenship, and the arts, and

WHEREAS: The 4-H experience helps youth to make positive choices, communicate effectively, build connections with peers and adults, and be meaningful contributors to their local and global communities, and

NOW, THEREFORE, I, Darek Vetsch, Chairman of the Wright County Board of Commissioners do hereby proclaim October 1-7, 2023, as National 4-H Week in Wright County. I urge the people of this community to take advantage of the opportunity to become more aware of this special program that enhances our young people's interests in their futures as part of Wright County 4-H Youth Development and to join us in recognizing the unique partnership between our county and the University of Minnesota.

Darek Vetsch, Chairman
Wright County Board of Commissioners

October 3, 2023



RESOLUTION ##
BOARD OF WRIGHT COUNTY
COMMISSIONERS

DATE ADOPTED:

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

RESOLUTION ##

Page 1 of 2

Resolution Declaring National 4-H Week in Wright County – Oct 1-7, 2023

WHEREAS, 4-H youth across the nation are leading efforts to solve problems in their communities and make a difference for their future, and

WHEREAS, 4-H is Minnesota's largest youth development organization, growing leaders in every part of the state, reaching 40,000 youth last year alone, and

WHEREAS, 4-H in Wright County numbers more than 700 members and more than 180 volunteers, and

WHEREAS: Minnesota 4-H is committed to empowering youth with the skills they need to lead for a lifetime, and

WHEREAS: Youth in 4-H collaborate with caring adults to lead hands-on projects in areas like science, health, agriculture, citizenship, and the arts, and

Motion by
Commissioner

Seconded by
Commissioner

Roll Call Vote:

	YES	ABSENT	NO	ABSTAIN
DIEDRICK	_____	_____	_____	_____
VETSCH	_____	_____	_____	_____
HOLLAND	_____	_____	_____	_____
SCHOEN	_____	_____	_____	_____
KACZMAREK	_____	_____	_____	_____

STATE OF MINNESOTA)

ss.

County of Wright)

Witness my hand and official seal at Buffalo, Minnesota, this

Select Signer



RESOLUTION ##
BOARD OF WRIGHT COUNTY
COMMISSIONERS

DATE ADOPTED:

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

RESOLUTION ##

Page 2 of 2

WHEREAS: The 4-H experience helps youth to make positive choices, communicate effectively, build connections with peers and adults, and be meaningful contributors to their local and global communities, and

BE IT RESOLVED: that Wright County declares October 1-7, 2023 as national 4-H week.

Destination and Workflow

Meeting Type: *

Board Meeting

Requestor Name

Chad Hausmann

Requestor Title

Assistant Highway Engineer

Department (please use dropdown to select department) *

HIGHWAY

Target Meeting Date *

10/3/2023 9:00 AM – Board of Wright County
Commissioners

Agenda Item Type

☒ RFBA ☐ Minutes Submission ☐ Warrants Submission

Target Section

☐ Consent Agenda ☒ Timed Agenda
☐ Item for Consideration

Time Required:

5 minutes

Originator

VGH7388

Item Details

Board Action Requested *

Approve Resolution of Sponsorship as Fiscal Agent for the City of Clearwater's Mn Highway Freight Program Grant Application.

Short Title (what will appear on Agenda outline – 250 character max.) *

Approve Resolution of Sponsorship as Fiscal Agent for the City of Clearwater's Mn Highway Freight Program Grant Application.

Value Stream the request primarily aligns with:

Develop County Infrastructure

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

The grant application provides for improvements to the T.H. 24 corridor through Clearwater that would include improvements at the intersections of County Highways 7, 145, and 75.

Describe the impact on staffing resources.

Highway Engineering staff to work in coordination with MnDOT and city staff, as needed.

Fiscal Impact:

TBD. Wright County's Five-Year Plan identifies \$2.5 million of funding for the Wright County share of construction but we will be pursuing grant opportunities to potential reduce the county's share.

Background/Justification:

MnDOT is planning to reconstruct the interchange at I94 and T.H. 24 in Clearwater in 2026 with IJA Federal Funds. The entire T.H. 24 corridor through Clearwater is being studied by MnDOT and potentially could be included in the 2026 work if funding can be secured. The intersections of T.H. 24 and Wright County highways 7, 145, and 75 are included in the MnDOT corridor study area.

Resolution of sponsorship attached.

Route for Review and Approval

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

Agenda Item Attachments (0)

Document Name

Attachment Type

☐ Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision

Approved

Notes

Moved Forward



RESOLUTION ##
BOARD OF WRIGHT COUNTY
COMMISSIONERS

DATE ADOPTED:
October 3, 2023

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

RESOLUTION ##

Page 1 of 2

Resolution Supporting the City of Clearwater's Pursuit of Minnesota Highway Freight Program Funding for the Interstate 94 and Highway 24 Intersection Improvements Project

WHEREAS, the Minnesota Department of Transportation recently announced the availability of \$64.8 million in competitive grant funding through the Minnesota Highway Freight Program (MNHFP); and

WHEREAS, the Minnesota Highway Freight Program funds projects that improve safety, increase mobility, and meet the needs of the state's freight transportation system on a local level; and

WHEREAS, the Minnesota Highway Freight Program requires a county sponsor for non-state aid cities, such as Clearwater; and

WHEREAS, over 1,650 trucks utilize the Interstate 94 and Highway 24 intersection daily despite significant congestion and safety risks; and

WHEREAS, the proposed project will improve safety and alleviate a freight bottleneck at the Interstate 94 and Trunk Highway 24 intersection by reconstructing the intersection and improving pedestrian infrastructure; and

Motion by
Commissioner _____

Seconded by
Commissioner _____

Roll Call Vote:

	YES	ABSENT	NO	ABSTAIN
DIEDRICK	_____	_____	_____	_____
VETSCH	_____	_____	_____	_____
HOLLAND	_____	_____	_____	_____
SCHOEN	_____	_____	_____	_____
KACZMAREK	_____	_____	_____	_____

STATE OF MINNESOTA)

ss.

County of Wright)

I, Lee Kelly, duly appointed and qualified County Administrator of the County of Wright, State of Minnesota, do hereby certify that I have compared the foregoing copy of this resolution with the original minutes of the proceedings of the Board of County Commissioners, Wright County, Minnesota, at their session held on the 3rd day of October, 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 3rd day of October, 2023.

Lee Kelly, County Administrator



RESOLUTION ##
BOARD OF WRIGHT COUNTY
COMMISSIONERS

DATE ADOPTED:
October 3, 2023

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

RESOLUTION ##

Page 2 of 2

NOW THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS FOR WRIGHT COUNTY MINNESOTA:

1. The City of Clearwater's pursuit of Minnesota Highway Freight Program funding for the Interstate 94 and Trunk Highway 24 Improvement Project is hereby approved.
2. The Wright County Board of Commissioners recognizes that Minnesota Highway Freight Program grants are paid on a reimbursable basis and agrees to act as the fiscal agent on behalf of the City of Clearwater.
3. Wright County is committed to working with the City of Clearwater in the development and construction of the proposed project in a timeframe that supports grant agreement requirements.
4. Develop an agreement between the City and the County outlining the responsibilities of each agency.

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 *

10/3/2023 9:00 AM – Board of Wright County
Commissioners

Agenda Item Type

☒ RFBA ☐ Minutes Submission ☐ Warrants Submission

Target Section

☐ Consent Agenda ☒ Timed Agenda
☐ Item for Consideration

Time Required:

5

Originator

MJD7571

Item Details

Board Action Requested *

Schedule a Public Hearing on the Redetermination of Benefits for County Ditch #16 and County Ditch #19

Short Title (what will appear on Agenda outline – 250 character max.) *

Schedule a Public Hearing on the Redetermination of Benefits for County Ditch #16 and County Ditch #19

Value Stream the request primarily aligns with:

Empower Use of Land, Property, and the Environment

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

Describe the impact on staffing resources.

Staff time to attend meetings, review the viewers reports, answer landowner questions

Fiscal Impact:

All cost for the redetermination is assessed back to the benefited landowners on that ditch pursuant to Minn. Stat. 103E.725

Background/Justification:

Scott Henderson of H2Over Viewers LLC. notified staff of their availability to have the public hearing on the Redetermination of Benefits for County Ditch #16 and #16 in French Lake Township. The earliest they would be available is the week of December 18th, 2023 to hold the public hearing which usually last 1 hour.

Route for Review and Approval

☐ County
Administrator

☐ Assistant
☒ County
Administrator

☐ Finance
Review

☐ Legal Review

☐ Risk Mgmt
Review

☐ Skip Workflow

Agenda Item Attachments (0)

Document Name

Attachment Type

☐ Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision

Approved

Notes

move forward

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 *

10/3/2023 9:00 AM – Board of Wright County

Commissioners

Agenda Item Type

☒ RFBA ☐ Minutes Submission ☐ Warrants Submission

Target Section

☐ Consent Agenda ☒ Timed Agenda☐ Item for Consideration

Time Required:

15 Minutes

Originator

MAM7693

Item Details

Board Action Requested *

Public Hearing Regarding Local Option Sales Tax For Transportation – Project Updates

Short Title (what will appear on Agenda outline – 250 character max.) *

Public Hearing Regarding Local Option Sales Tax For Transportation – Project Updates

Value Stream the request primarily aligns with:

Develop County Infrastructure

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

Continue to improve, develop and maintain our Wright County Highway system.

Describe the impact on staffing resources.

Continue work associated with projects, Fiance will need to submit the update resolution and project list tho the MN DOR

Fiscal Impact:

Shown in the project list

Background/Justification:

The County adopted resolution 17–30 enacting a county–wide 1 /2% (0.5%) sales tax for transportation beginning October 1, 2017. The updated project list was presented and discussed at a Transportation Committee of the Whole.

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
2023.LOST. Project.List.Public.Hearing.pdf	Attachment
OPTION SALES TAX Map.2023 A.8.23.2023.pdf	Attachment

☐ Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision

Notes

County Administrator Review

County Administrator Decision

Notes

ATTACHMENT A - WRIGHT COUNTY RESOLUTION 23-XX

Wright County Local Option Sales Tax

Hwy Staff Recommended Projects

= In-progress Projects as of 10/03/2023

10/03/2023

Roadway	Termini	Type of Improvement	Length (miles)	Construction Cost Estimate ^{1,2}	Right of Way & Engineering Cost Estimate ³	Project Cost Estimate
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Highway Projects

CSAH 37	CSAH 18 to CSAH 19 in Albertville & Otsego	Reconstruction/Intersection	2.0	\$6,700,000	\$700,000	\$7,400,000
CSAH 2	CSAH 35 to North County Line	Reconditioning	12.6	\$6,300,000	\$200,000	\$6,500,000
CSAH 3	CSAH 3 at CSAH 31	Intersection/Safety	0.3	\$2,000,000	\$500,000	\$2,500,000
CSAH 4	US 12 to CSAH 35	Reconditioning	5.9	\$2,950,000	\$200,000	\$3,150,000
CSAH 6	U.S. Hwy. 12 to North City Limits in Howard Lake	Reconstruction	1.0	\$3,000,000	\$750,000	\$3,750,000
CSAH 6	South County Line to Howard Lake	Reconditioning	5.5	\$2,750,000	\$200,000	\$2,950,000
CSAH 7	TH 55 to TH 24	Reconditioning	12.7	\$5,080,000	\$100,000	\$5,180,000
CSAH 19	South Co. Line to Chestnut St. in Hanover & St. Mich.	Expansion/Reconditioning	3.5	\$14,000,000	\$3,500,000	\$17,500,000
CSAH 30	Davidson Ave to Hwy 12	Reconstruction	1.1	\$2,000,000	\$500,000	\$2,500,000
CSAH 30	CSAH 13 to CSAH 3	Reconditioning	18.1	\$9,050,000	\$400,000	\$9,450,000
CSAH 32	T.H. 55 Intersection in Rockford	Reconstruction/Intersection	0.5	\$1,500,000	\$375,000	\$1,875,000
CSAH 34	Jamison Ave. to CSAH 19 in Hanover	Reconstruction/Expansion	2.5	\$9,000,000	\$2,250,000	\$11,250,000
CSAH 35	Jamison Ave. to One-way Pairs in Saint Michael	Reconstruction/Expansion	1.6	\$12,500,000	\$3,125,000	\$15,625,000
CSAH 35	West County Line to TH 25	Reconditioning/Reconstruction	20.5	\$10,250,000	\$200,000	\$10,450,000
CSAH 36	I-94 to T.H. 101 in Saint Michael	Reconstruction/Expansion	2.3	\$8,000,000	\$2,000,000	\$10,000,000
CSAH 36	T.H. 101 to CSAH 42 in Otsego	Reconditioning	2.4	\$8,000,000	\$2,000,000	\$10,000,000
CSAH 37	T.H. 25 to CSAH 18	Reconditioning	7.0	\$10,500,000	\$2,625,000	\$13,125,000
CSAH 37	CSAH 6 to TH 55	Reconditioning	3.0	\$1,050,000	\$50,000	\$1,100,000
CSAH 39	CSAH 19 to O'Dean Ave.	Reconstruction/Safety	3.6	\$10,800,000	\$2,000,000	\$12,800,000
CSAH 39	TH 24 at CSAH 39	Intersection/Safety	0.3	\$2,000,000	\$500,000	\$2,500,000
CSAH 39	CSAH 8 to CSAH 75	Reconditioning	9.8	\$4,000,000	\$300,000	\$4,300,000
CSAH 42	CSAH 39 to North County Line	Reconstruction/Expansion	1.3	\$4,500,000	\$1,125,000	\$5,625,000
CSAH 42	85th Street in Otsego to T.H. 101	Reconstruction/Expansion	2.0	\$10,000,000	\$2,500,000	\$12,500,000
CSAH 60	U.S. Hwy. 12 to CSAH 12 in Montrose	Reconstruction	0.4	\$700,000	\$80,000	\$780,000
CSAH 75	Stearns Co. Line to CSAH 39/18 in Monticello	Reconditioning	17.0	\$8,500,000	\$500,000	\$9,000,000
CR 107	CSAH 6 to CSAH 12	Reconditioning	6.9	\$2,415,000	\$85,000	\$2,500,000
CR 117	CSAH 34 to Monticello	Reconditioning	7.9	\$3,160,000	\$500,000	\$3,660,000
CR 119	CSAH 35 to Jamison Ave. in St. Michael	Reconstruction	1.4	\$2,000,000	\$500,000	\$2,500,000
CR 125	CSAH 4 to CSAH 5	Reconditioning	2.0	\$500,000	\$125,000	\$625,000
CR 135	CR 101 to North County Line	Reconditioning	1.5	\$350,000	\$90,000	\$440,000
CR 137	I-94 to CSAH 38 (Albertville, St. Mich., Otsego)	Reconstruction	3.2	\$8,000,000	\$2,000,000	\$10,000,000
CR 148	CSAH 83 to CR 113	Reconditioning/Recon	1.7	\$2,200,000	\$300,000	\$2,500,000

County Ditch Improvements

CSAH 8	CD 31	Culvert improvements under Co. Hwys.		\$125,000	\$15,000	\$140,000
Hwy 30, 31, 1	Judicial Ditch 15	Culvert improvements under Co. Hwys.		\$375,000	\$45,000	\$420,000

Bridge

CSAH 2	Bridge	Bridge Replacement		\$900,000	\$227,500	\$1,127,500
CSAH 5	Bridge	Bridge Replacement		NA	\$200,000	\$200,000
CSAH 7	Bridge	Bridge Replacement		\$1,400,000	\$350,000	\$1,750,000
CSAH 8	Bridge	Bridge Replacement		\$1,400,000	\$350,000	\$1,750,000
CSAH 12	Bridge	Bridge Replacement		\$1,000,000	\$250,000	\$1,250,000
CR 108	Bridge	Bridge Replacement		\$1,200,000	\$300,000	\$1,500,000

Misc. Improvement Projects

TH 25	Corridor	Intersections of Hwy. 83, 37, 113, 106 along TH 25	Co. Hwy. Share of State 25 projects	\$3,500,000	\$875,000	\$4,375,000
Otsego		Otsego Shop expansion/Bufalo Brine Facility		\$1,800,000	\$65,000	\$1,865,000
Shops		County Highway Maintenance Facilities (various locations countywide)		\$6,000,000	\$600,000	\$6,600,000

Total \$191,455,000 \$33,557,500 \$225,012,500

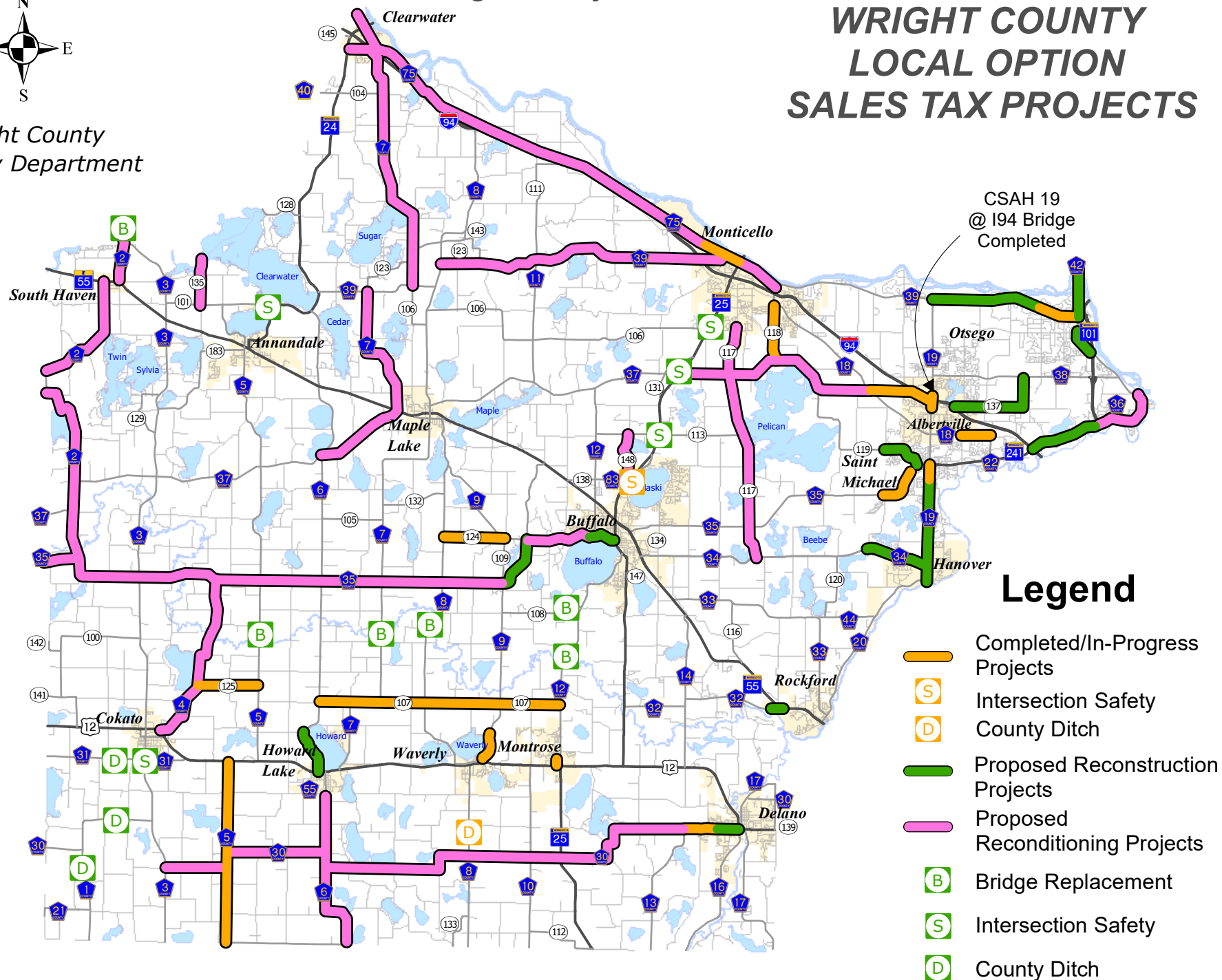
Notes/Assumptions:

1. Estimated county share in accordance with the county's current Funding Participation Policy for Highway Projects (actual project costs may be higher due to city share). The projects on the list may be funded with other funds and the list is not a commitment to construct these projects in any specified time frame - it is only a list showing what projects are eligible to use LOST revenue.
2. Estimated costs in 2021 dollars, Rural reconstruct cost/mile estimated at \$1.5M; Suburban reconstruct cost/mile estimated at \$3.5M; Urban expansion cost/mile estimated at \$5M.
3. Estimated 25% construction cost for Right-of-Way and Engineering for reconstruction projects. Up to 10% for R/W & Engineering cost for Preservation/Safety.

**WRIGHT COUNTY
LOCAL OPTION
SALES TAX PROJECTS**



Wright County
Highway Department



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 *

10/3/2023 9:00 AM – Board of Wright County
Commissioners

Agenda Item Type

☒ RFBA ☐ Minutes Submission ☐ Warrants Submission

Target Section

☐ Consent Agenda ☒ Timed Agenda
☐ Item for Consideration

Time Required:

3 Minutes

Originator

MAM7693

Item Details

Board Action Requested *

Adopt Local Option Sales Tax Resolution

Short Title (what will appear on Agenda outline – 250 character max.) *

Adopt Resolution

Value Stream the request primarily aligns with:

Develop County Infrastructure

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

Continue to improve, develop, and maintain the Wright County system of Highways, and supporting infrastructure

Describe the impact on staffing resources.

Filing resolution with Mn DOR

Fiscal Impact:

As shown in the project list

Background/Justification:

The County adopted resolution 17-30, enacting a county-wide 1/2% (0.5%) sales tax for transportation beginning October 1, 2017.

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

[Resolution – Local Option Sales Tax.10.03.2023.pdf](#)

Attachment Type

Attachment

☐ Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision

Notes

County Administrator Review

County Administrator Decision

Notes



RESOLUTION ##
BOARD OF WRIGHT COUNTY
COMMISSIONERS

DATE ADOPTED:
October 3, 2023

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

RESOLUTION ##

Page 1 of 3

LOCAL OPTION SALES TAX FOR TRANSPORTATION RESOLUTION

WHEREAS, the County Board desires to update the Local Option Sales Tax (LOST) transportation project list to include building County Highway Maintenance truck station facilities (including a new facility planned in the Montrose/Waverly area); and

WHEREAS, the quality of Wright County's transportation system has a direct impact on the safety of system users, the County's economy, and future economic development; and

WHEREAS, Wright County is one of the fastest growing counties in the State of Minnesota, and a safe, efficient and reliable transportation system is critical to the quality of life and economic vitality in the County; and

WHEREAS, the County has prepared a Long-Range Transportation Plan (LRTP) that identifies improvement projects needed to preserve, enhance safety, and improve the mobility of the county transportation system; and

WHEREAS, the LRTP shows that improvements are needed to the County Highway system which will enhance structural strength, capacity, access and mobility to and from City and Township roadways; and

Motion by
Commissioner

Seconded by
Commissioner

Roll Call Vote:

	YES	ABSENT	NO	ABSTAIN
DIEDRICK	_____	_____	_____	_____
VETSCH	_____	_____	_____	_____
HOLLAND	_____	_____	_____	_____
SCHOEN	_____	_____	_____	_____
KACZMAREK	_____	_____	_____	_____

STATE OF MINNESOTA)

ss.

County of Wright)

I, Lee Kelly, duly appointed and qualified County Administrator of the County of Wright, State of Minnesota, do hereby certify that I have compared the foregoing copy of this resolution with the original minutes of the proceedings of the Board of County Commissioners, Wright County, Minnesota, at their session held on the 3rd day of October, 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 3rd day of October, 2023.

 Lee Kelly, County Administrator



RESOLUTION ##
BOARD OF WRIGHT COUNTY
COMMISSIONERS

DATE ADOPTED:
October 3, 2023

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

RESOLUTION ##

Page 2 of 3

WHEREAS, there is a lack of adequate transportation funding at the local and state level and the LRTP has identified an annual funding gap of over \$10 million dollars (2019 dollars) for the County Highway system needs; and

WHEREAS, the County has created a list of projects throughout all areas of the County that could be constructed in the next 20 to 25 years with additional revenue for transportation; and

WHEREAS, Minnesota State Statute 297A.993, Subdivision 1, authorizes the County Board of Commissioners to adopt the county-wide sales tax for transportation of up to ½ percent (0.5%) after holding a public hearing and passing an official resolution; and

WHEREAS, 297A.993, Subdivision 2, requires proceeds of the county-wide sales tax for transportation to be dedicated exclusively to fund capital costs of specific transportation projects or improvements, both capital and operating costs of specific transit projects or improvements, payment of the capital costs of a safe routes to school program or payment of transit operating costs; and

WHEREAS, 297A.993, Subdivision 2, requires the sales tax to terminate when revenues raised are sufficient to finance the identified projects or the sunset date is reached, whichever happens first; and

WHEREAS, proceeds of the sales tax for transportation shall be spent on projects specifically identified in Attachment A, the Wright County Local Option Sales Tax Projects (list & map) presented at the Tuesday, October 3, 2023, public hearing as on file at the Highway Department; and

WHEREAS, the County Board will continue to study the County's long term transportation capital improvement projects and take input from local jurisdictions for future investment options. Additional projects or improvements can be presented to the County Board for consideration for funding by a county-wide sales tax for transportation at a future public hearing and included in a separate resolution passed at a future date by the County Board of Commissioners; and

WHEREAS, the Wright County Board desires to update the LOST project list and continue the county-wide sales tax for transportation and have the State Department of Revenue collect and distribute the sales tax.



RESOLUTION ##
BOARD OF WRIGHT COUNTY
COMMISSIONERS

DATE ADOPTED:
October 3, 2023

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

RESOLUTION ##

Page 3 of 3

NOW, THEREFORE, BE IT RESOLVED, that the Wright County Board of Commissioners authorizes and enacts a $\frac{1}{2}$ percent (0.5%) county-wide sales tax for transportation as provided for in Minnesota Statute 297A.993.

BE IT FURTHER RESOLVED that this action supersedes resolution 22-10, dated February 15, 2022, and shall be effective immediately without causing interruption to current sales tax collection.

BE IT FURTHER RESOLVED, the county-wide transportation sales tax shall be collected from October 3, 2023, to December 31, 2033, for the purpose of funding Wright County transportation projects identified in Attachment A, the Wright County Local Option Sales Tax Projects (list & map) presented at the Tuesday, October 3, 2023, public hearing.

BE IT FURTHER RESOLVED that the provisions of Minnesota State Statute 297A.99, Subdivisions 4, and 6 through 12, shall govern the imposition, administration, collection, and enforcement of the tax.

BE IT FURTHER RESOLVED that the Wright County Board of Commissioners hereby directs the County Auditor-Treasurer to immediately certify the county-wide sales tax for transportation to the Minnesota Department of Revenue.

Destination and Workflow

Meeting Type: *

Board Meeting

Requestor Name

Jami Goodrum

Requestor Title

Department Head

Department (please use dropdown to select department) *

HEALTH & HUMAN SERVICES

Target Meeting Date *

10/3/2023 9:00 AM – Board of Wright County
Commissioners

Agenda Item Type

☒ RFBA ☐ Minutes Submission ☐ Warrants Submission

Target Section

☒ Consent Agenda ☐ Timed Agenda
☐ Item for Consideration

Originator

NMB7429

Item Details

Board Action Requested *

Approve 2023-10-26 Mental & Chemical Health Services Team Retreat, Newport Academy, Buffalo.

Short Title (what will appear on Agenda outline – 250 character max.) *

Approve 2023-10-26 Mental & Chemical Health Services Team Retreat, Newport Academy, Buffalo.

Value Stream the request primarily aligns with:

Promote Safe and Healthy Communities

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

Strengthen Mental & Chemical Health Services Staff.

Describe the impact on staffing resources.

Cover needed county related/job related issues and promote staff cohesion and retention.

Fiscal Impact:

None

Background/Justification:

Professional development and staff retention.

Route for Review and Approval

☐County
Administrator

Assistant

☒ County

Administrator

☐Finance
Review☐

Legal Review

☐Risk Mgmt
Review☐

Skip Workflow

Agenda Item Attachments (1)

Document Name	Attachment Type
2023-10-26 MCHS Retreat Agenda.pdf	Attachment

☐ Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes



Agenda

Mental & Chemical Health Team Retreat

Tuesday, September 26, 2023, 8:00 – 4:30, Newport Academy, Buffalo

- | | |
|--|--|
| ☐ Diane Erkens | ☐ Michele Raymond |
| ☐ Erin Baker | ☐ Mariah Lenz |
| ☐ Erin Kodesh | ☐ Kelsey Brandt |
| ☐ Jill Nettetstad | ☐ Katrina Segner |
| ☐ Kaylyn Sayen | ☐ Gretchen Gottsacker |
| ☐ Michelle Richer | |

1. Newport Academy Presentation and Tour – Katie
2. Therapy presentation – Therapist
 - a. Experiential
 - b. Accelerated Resolution Therapy
 - c. EMDR
 - d. Brain Spotting
3. Team Building Activity – Erin K.
4. Youth Mental Health First Aid – Mariah
5. DEI Monthly Activity
6. Convene Training video
7. Team Building Activity – Diane E.
8. Team Meeting
 - a. CAMHI updates
 - b. Commitments
 - c. Peer Support Program
 - d. CI Committee
 - e. SPARK/ER Committee
 - f. DEI Committee
 - g. Opioid Advisory Committee
9. Other

Destination and Workflow

Meeting Type: *

Board Meeting

Requestor Name

Jami Goodrum

Requestor Title

Department Head

Department (please use dropdown to select department) *

HEALTH & HUMAN SERVICES

Target Meeting Date *

10/3/2023 9:00 AM – Board of Wright County
Commissioners

Agenda Item Type

☒ RFBA ☐ Minutes Submission ☐ Warrants Submission

Target Section

☒ Consent Agenda ☐ Timed Agenda
☐ Item for Consideration

Originator

NMB7429

Item Details

Board Action Requested *

Approve 2023-10-27 Child Support Team Retreat, Ney Park, Maple Lake.

Short Title (what will appear on Agenda outline – 250 character max.) *

Approve 2023-10-27 Child Support Team Retreat, Ney Park, 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.

Strengthen Child Support Staff

Describe the impact on staffing resources.

Discuss updated policy and procedures to ensure full understanding and consistency and to promote staff cohesion and retention.

Fiscal Impact:

None

Background/Justification:

This professional development opportunity will allow the team to better serve the clients of Wright County. The team will connect and collaborate on policy and procedure for new DHS directives as well as connect with their co-workers to strengthen their team bond and peer support system.

Route for Review and Approval

County
Administrator

Assistant

County
AdministratorFinance
Review

Legal Review

Risk Mgmt
Review

Skip Workflow

Agenda Item Attachments (1)

Document Name	Attachment Type
2023-10-27 Child Support Team Retreat Agenda.pdf	Attachment

☐ Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes



Agenda

Child Support Fall Retreat

Friday, October 27, 2023, 8:00 – 4:30, Ney Park, Maple Lake

8:00-9:00: Arrival/setup, Welcome Breakfast & Ted Talk

Ted Talk- The Power of Mindfulness: What you Practice Grows Stronger (Presenter- Shauna Shapiro)

9:00-10:00: Unit Meeting and Drivers Licenses Suppression Discussion

10:00-10:15: Break

10:15-11:00: Team Building Exercise

11:00-12:00: Speaker Nicola Tade from Health Partners – Ergonomics in the Workplace and how it affects Employees, how much do they matter? Workplace Health and Safety. Office health and wellbeing.

12:00-1:00: Lunch

1:15-2:15: Self Care Group Presentation

2:15-2:30: Break

2:30-3:30: Breakout Groups- Best practices in Child Support

3:30-4:30: MSRC Discussion & Clean up. Enter Agenda Item

Destination and Workflow

Meeting Type: *

Board Meeting

Requestor Name

Jami Goodrum

Requestor Title

Department Head

Department (please use dropdown to select department) *

HEALTH & HUMAN SERVICES

Target Meeting Date *

10/3/2023 9:00 AM – Board of Wright County

Commissioners

Agenda Item Type

☒ RFBA ☐ Minutes Submission ☐ Warrants Submission

Target Section

☒ Consent Agenda ☐ Timed Agenda

☐ Item for Consideration

Originator

NMB7429

Item Details

Board Action Requested *

Approve Public Health Task Force Member Two-Year Term Reappointment:

1. Bonita Bryant, District 1 – First Term Ends 12/13/23
2. Melissa Pribyl, District 5 – 4th Term ends 12/28/23

Short Title (what will appear on Agenda outline – 250 character max.) *

Approve Public Health Task Force Member Two-Year Term Reappointment:

1. Bonita Bryant, District 1 – First Term Ends 12/13/23
2. Melissa Pribyl, District 5 – 4th Term ends 12/28/23

Value Stream the request primarily aligns with:

Promote Safe and Healthy Communities

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

The Wright County Public Health Task Force advises on public health responsibilities and essential local public health activities include assuring an adequate local public health infrastructure; promoting healthy communities and healthy behaviors; preventing the spread of infectious disease; protecting against environmental health hazards; preparing for and responding to disasters, assist communities in recovery; and assuring the quality and accessibility of health services.

Describe the impact on staffing resources.

None

Fiscal Impact:

None, unless member requests a stipend for their time.

Background/Justification:

The Wright County Public Health Task Force was established pursuant to Minnesota Statute 145A.10, Subdivision 10 (Community Health Services Act). Members of the Task Force advise, consult with and make recommendations to the Health & Human Services Advisory Committee and/or the Health & Human Services Board directly, on matters relating to the maintenance, funding, and evaluation of public health services.

Route for Review and Approval

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

Agenda Item Attachments (0)

Document Name	Attachment Type

☐ Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision

Approved

Notes



Agenda Item

Destination and Workflow

Meeting Type: * Board Meeting	Target Meeting Date * 10/3/2023 9:00 AM – Board of Wright County Commissioners
Requestor Name Jami Goodrum	Agenda Item Type ☒ RFBA ☐ Minutes Submission ☐ Warrants Submission
Requestor Title Department Head	Target Section ☒ Consent Agenda ☐ Timed Agenda ☐ Item for Consideration
Department (please use dropdown to select department) * HEALTH & HUMAN SERVICES	Originator NMB7429

Item Details

Board Action Requested *
Approve Child and Teen Checkup Grant (\$217,618) For Period 2024-01-01 through 2024-12-31.
Signatures Via Electronic (DocuSign) Copy.

Short Title (what will appear on Agenda outline – 250 character max.) *
Approve Child and Teen Checkup Grant (\$217,618) For Period 2024-01-01 through 2024-12-31.

Value Stream the request primarily aligns with:

Promote Safe and Healthy Communities

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

This is a continuation of funds for our current Child and Teen Check Up grant. This funding will allow a continuation of outreach services to families who qualify for Child and Teen Checkups by having state insurance plans.

Describe the impact on staffing resources.

1.15 FTE for Outreach Staff

.40 FTE for Clerical/Support Staff

Staffing allocation changes were made in 2023. In 2024, we are able to increase from 1.55 FTE to 1.70 FTE with an increase of funds allocated from the state.

Fiscal Impact:

A \$217,618 revenue to our annual budget which supports 1.7 FTE in Public Health.

Background/Justification:

Wright County Public Health Child and Teen Check Up receives funding from the Department of Health Services (DHS). Child and Teen Check up is the Minnesota name for a federal program called Early Periodic Screening, Diagnostic and Treatment that every state has. Local Health Departments are part of the plan DHS has for meeting federal grant requirements. These are pass through Federal dollars as well as a State component to the funding. EPSDT is a federal program required in every state to provide comprehensive health care and dental services for children under the age of 21 who are eligible for Medicaid. Each county and four tribes have C&TC Coordinators who provide local support for C&TC. This funding is used to do targeted outreach to families who enroll in state funded insurance plans. This outreach encourages families to get their children to their routine well-child exams, immunizations and to keep kids healthy. We are in the first year of the new model for program implementation by DHS and unsure of future DHS direction. Since the onset of the COVID response, we have not been accessing the full grant amount due to staff time limitation while in an emergency response.

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
Wright CTC 2024-2026 ContractDocument.pdf	Attachment

☐ Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision

Approved

Notes

State of Minnesota County Grant Contract Worksheet (Not Part of the Contract)

This worksheet contains private information and should not be reproduced or distributed externally without express written permission of the grantee. If you circulate this grant contract internally, only offices that require access to the tax identification number and all individuals/offices signing this grant contract should have access to this page.

Total Amount of Grant Contract \$ _____	
FinDeptID H55 _____	amount for state fiscal year _____ : \$ _____
	amount for state fiscal year _____ : \$ _____
FinDeptID H55 _____	amount for state fiscal year _____ : \$ _____
	amount for state fiscal year _____ : \$ _____

____ Unspent encumbrances to be certified to meet future obligations in accordance with Minnesota Statutes, section 16A.28

Starts in fiscal year:	Vendor ID:
------------------------	------------

SWIFT Grant# /Encumbrance #: GRK% _____ / _30000 _____

Number/Date/Initials:

Individual signing certifies that funds have been encumbered as required by Minnesota Statutes, section 16A.15.

Related RFP file number: [Click here to enter number](#)

COUNTY Name and Address:

Soc. Sec. or Federal Employer I.D. No.:

Minnesota Tax I.D. No. (If applicable):



Minnesota Department of Human Services County Grant Contract

RECITALS

This Grant Contract, and all amendments and supplements to the contract ("CONTRACT"), is between the State of Minnesota, acting through its Department of Human Services, Purchasing and Service Delivery Division ("STATE") and Wright County Health & Human Services, an independent grantee, not an employee of the State of Minnesota, located at 1004 Commercial Drive, Buffalo, MN 55313 ("COUNTY").

STATE, pursuant to Minnesota Statutes, section 256.01, subdivision 2(a)(6) has authority to enter into contracts for the following services: Early and Periodic Screening, Diagnosis and Treatment (EPSDT), also known as Child and Teen Checkups (C&TC) Administrative Services to Medical Assistance (MA) eligible children birth through 20 years of age.

STATE, in accordance with Minnesota Statutes, section 13.46, is permitted to share information with COUNTY.

COUNTY represents that it is duly qualified and willing to perform the services set forth in this CONTRACT to the satisfaction of STATE.

THEREFORE, the parties agree as follows:

1. CONTRACT TERM AND SURVIVAL OF TERMS.

1.1. Effective date: This CONTRACT is effective on **January 1, 2024**, or the date that STATE obtains all required signatures under Minnesota Statutes, section 16B.98, subdivision 5, whichever is later.

1.2. Expiration date. This CONTRACT is valid through **December 31, 2026**, or until all obligations set forth in this CONTRACT have been satisfactorily fulfilled, whichever occurs first.

1.3. No performance before notification by STATE. COUNTY may not begin work under this CONTRACT, nor will any payments or reimbursements be made, until all required signatures have been obtained per Minn. Stat. § 16B.98, subd. 7, and COUNTY is notified to begin work by STATE's Authorized Representative.

1.4. Survival of terms. COUNTY shall have a continuing obligation after the expiration of CONTRACT to comply with the following provisions of CONTRACT: 9. Liability; 10. Information Privacy and Security; 11. Intellectual Property Rights; 13.1. State audit; and 14. Jurisdiction and Venue.

1.5. Time is of the essence. COUNTY will perform its duties within the time limits established in CONTRACT unless it receives written approval from STATE. In performance of CONTRACT, time is of the essence.

2. COUNTY'S DUTIES.

2.1 Duties. COUNTY shall perform duties in accordance with **Attachment A: "County Duties,"** which is attached and incorporated into this CONTRACT.

2.2 Accessibility. Any information systems, tools, content, and work products produced under this CONTRACT, including but not limited to software applications, web sites, video, learning modules, webinars, presentations, etc., whether commercial, off-the-shelf (COTS) or custom, purchased or developed, must comply with the Minnesota IT Accessibility Standards, as updated on June 14, 2018. This standard requires, in part, compliance with the Web Content Accessibility Guidelines (WCAG) 2.0 (Level AA) and Section 508 Subparts A-D.

Information technology deliverables and services offered must comply with the [MN.IT Services Accessibility Standards](#)¹ and any documents, reports, communications, etc. contained in an electronic format that COUNTY delivers to or disseminates for the STATE must be accessible. (The relevant requirements are contained under the "Standards" tab at the link above.) Information technology deliverables or services that do not meet the required number of standards or the specific standards required may be rejected and STATE may withhold payment pursuant to clause 3.2(a) of CONTRACT.

3. CONSIDERATION AND TERMS OF PAYMENT.

3.1 Consideration. STATE will pay for all services satisfactorily provided by COUNTY under this CONTRACT.

a. Compensation. Compensation will be calculated as follows:

1. All compensation shall be determined per Calendar Year (CY).
2. The amount of funding available for each CY is based on an annual estimated number of MA-eligible children, birth through age 20, to be served by COUNTY, multiplied by \$26.50 per child, which will be provided to the COUNTY by the STATE.
3. Compensation and reimbursement will be consistent with the Annual Budget Worksheet, as revised and approved by the STATE, and based on actual expenditures. The Annual Budget Worksheet for CY 2021 is attached and incorporated into this agreement as **Attachment B**.

b. Travel and subsistence expenses. Reimbursement for travel and subsistence expenses actually and necessarily incurred as a result of COUNTY's performance under this CONTRACT shall be as indicated in the C&TC Administrative Services Annual Budget Worksheet for each Calendar Year and shall be reimbursed in no greater an amount than provided in the most current Commissioner's Plan (which is incorporated by reference), promulgated by the Commissioner of Minnesota Management and Budget. The Commissioner's Plan can be found

¹ <https://mn.gov/mnit/about-mnit/accessibility/>

here: <https://mn.gov/mmb/employee-relations/labor-relations/labor/commissioners-plan.jsp>.

COUNTY shall not be reimbursed for travel and subsistence expenses incurred outside the geographical boundaries of Minnesota unless it has received prior written approval from STATE. Minnesota shall be considered the home state for determining whether travel is out of state.

- c. **Total obligation.** The total obligation of STATE for all compensation and reimbursements to COUNTY shall not exceed **Two Hundred Seventeen Thousand Six Hundred Eighteen Dollars and No Cents (\$217,618.00)**.
- d. **Withholding.** For compensation payable under this CONTRACT, which is subject to withholding under state or federal law, appropriate amounts will be deducted and withheld by STATE as required.
- e. **Budget Revisions.** COUNTY can move up to 10% of the total compensation for the calendar year, or ten thousand dollars (\$10,000), whichever is less, from one budget line to another budget line for activities that are included in the approved annual work plan without STATE approval. Notwithstanding Clause 16.1 of this CONTRACT, budget revisions in excess of these thresholds will be done via an amended budget worksheet and written approval from the STATE. Amendments are required to add a budget line item or to increase or decrease the total grant award, pursuant to Clause 16.1 of this CONTRACT.

3.2. Terms of payment

- a. STATE, using the Medicaid Management Information System (MMIS), will promptly pay COUNTY after the submission of a claim for services performed. Claims will be submitted in a timely manner and at least quarterly.
- b. **Federal funds.** Payments are to be made from federal funds. If at any time such funds become unavailable, this CONTRACT shall be terminated immediately upon written notice of such fact by STATE to COUNTY. In the event of such termination, COUNTY shall be entitled to payment, determined on a pro rata basis, for services satisfactorily performed.
 - 1. **Pass-through requirements.** COUNTY acknowledges that, if it is a subrecipient of federal funds under this CONTRACT, COUNTY may be subject to certain compliance obligations. COUNTY can view a table of these obligations in the [Health and Human Services Grants Policy Statement](#),² Exhibit 3 on page II-3. To the degree federal funds are used in this contract, STATE and COUNTY agree to comply with all pass-through requirements, including each Party's auditing requirements as stated in 2 C.F.R. § 200.331 (Requirements for pass-through entities) and [2 C.F.R. §§ 200.501-521 \(Subpart F – Audit Requirements\)](#).³
 - 2. **COUNTY's Name:** Wright County Health & Human Services (Must match the name associated with the DUNS number.)

² <https://www.hhs.gov/sites/default/files/grants/grants/policies-regulations/hhsgps107.pdf>

³ <https://www.govinfo.gov/content/pkg/CFR-2018-title2-vol1/pdf/CFR-2018-title2-vol1-sec200-501.pdf>

3. *COUNTY's Data Universal Numbering System (DUNS) number:* 080234404 The DUNS number is the nine-digit number established and assigned by Dun and Bradstreet, Inc. (D&B) to uniquely identify business entities and must match COUNTY's name.
4. *Federal Award Identification Number (FAIN):* 2005MN5ADM
5. *Federal Award Date:* Awarded quarterly, October 1, January 1, April 1, and July 1 of each federal fiscal year.
6. *Period of Performance:* Start date: **See section 1.1 above.** End date: **See section 1.2 above.**
7. *Amount of federal funds:*
 - A. Total Amount Awarded to DHS for this project: Varies quarterly. For quarter beginning 7/1/23, total grant award was \$10,971,742.00
 - B. Total Amount Awarded by DHS for this project to COUNTY named above: **See section 3.1.c. above.**
8. *Federal Award Project description:* Provides financial assistance to States for payments of medical assistance on behalf of categorically-eligible and medically-needy persons.
9. *Name:*
 - A. Federal Awarding Agency: Centers for Medicare and Medicaid Services, Department of Health and Human Services
 - B. MN Dept. of Human Services (DHS)
 - C. Contact information of DHS's awarding official: State Medicaid Director, Minnesota Department of Human Services, PO Box 64963, St. Paul, MN 55164-0963
10. *CFDA Number & Name:* Payments are to be made from federal funds obtained by STATE through Catalog of Federal Domestic Assistance (CFDA) No. **93.778**
11. Is this federal award related to research and development?: ☐ Yes ☒ No
12. Indirect Cost Rate for this federal award is: 10% (including if the *de minimis* rate is charged.)
13. Closeout terms and conditions for this federal award: See, generally, 42 CFR Subchapter C, and 45 CFR § 75.381.

4. CONDITIONS OF PAYMENT.

4.1. Satisfaction of STATE. All services provided by COUNTY pursuant to this CONTRACT shall be performed to the satisfaction of STATE, as determined at the sole discretion of its authorized representative, and in accord with all applicable federal, state, and local laws, ordinances, rules and regulations. COUNTY shall not receive payment for work found by STATE to be unsatisfactory, or performed in violation of federal, state or local law, ordinance, rule or regulation.

4.2. Payments to subcontractors. (If applicable) As required by Minn. Stat. § 16A.1245, COUNTY must pay all subcontractors, within ten (10) calendar days of COUNTY's receipt of payment from STATE for undisputed services provided by the subcontractor(s) and must pay interest at the rate of 1-1/2 percent per month or any part of a month to the subcontractor(s) on any undisputed amount not paid on time to the subcontractor(s).

5. PAYMENT RECOUPMENT.

COUNTY must reimburse STATE upon demand or STATE may deduct from future payments under this CONTRACT or future CONTRACTS the following:

- a. Any amounts received by COUNTY from the STATE for contract services which have been inaccurately reported or are found to be unsubstantiated;
- b. Any amounts paid by COUNTY to a subcontractor not authorized in writing by STATE;
- c. Any amount paid by STATE for services which either duplicate services covered by other specific grants or contracts, or amounts determined by STATE as non-allowable under the line item budget, clause 2.1(a);
- d. Any amounts paid by STATE for which COUNTY'S books, records and other documents are not sufficient to clearly substantiate that those amounts were used by COUNTY to perform contract services, in accordance with clause 1, COUNTY'S Duties; and/or
- e. Any amount identified as a financial audit exception.

6. CANCELLATION.

6.1. For cause or convenience. In accord with Minn. Stat. § 16B.04, subd. 2, the Commissioner of Administration has independent authority to cancel this CONTRACT. CONTRACT may be canceled by STATE or COUNTY at any time, with or without cause, upon thirty (30) days written notice to the other party. The thirty (30) day notice may be waived, in writing, by the party receiving notice. In the event of such a cancellation, COUNTY shall be entitled to payment, determined on a pro rata basis, for work or services satisfactorily performed. STATE has the right to suspend or terminate this CONTRACT immediately when STATE deems the health or welfare of the service recipients is endangered, when STATE has reasonable cause to believe that COUNTY has breached a material term of the CONTRACT, or when COUNTY's non-compliance with the terms of the CONTRACT may jeopardize federal financial participation.

6.2. Insufficient funds. STATE may immediately terminate this CONTRACT if it does not obtain funding from the Minnesota Legislature, or other funding source; or if funding cannot be continued at a level sufficient to allow for the payment of the services covered here. Termination will be by written notice to COUNTY. STATE is not obligated to pay for any services that are provided after the effective date of termination. COUNTY will be entitled to payment, determined on a pro rata basis, for services satisfactorily performed to the extent that funds are available. STATE will not be assessed any penalty if the CONTRACT is terminated because of the decision of the Minnesota Legislature, or other funding source, not to appropriate funds. STATE must provide COUNTY notice of the lack of funding within a reasonable time of STATE'S receiving that notice.

6.3. Breach. Notwithstanding clause 6.1, upon STATE'S knowledge of a curable material breach of the CONTRACT by COUNTY, STATE shall provide COUNTY written notice of the breach and ten (10) days to cure the breach. If COUNTY does not cure the breach within the time allowed, COUNTY will be in default of this CONTRACT and STATE may cancel the CONTRACT immediately thereafter. If COUNTY has

breached a material term of this CONTRACT and cure is not possible, STATE may immediately terminate this CONTRACT.

7. AUTHORIZED REPRESENTATIVES, RESPONSIBLE AUTHORITY, and PROJECT MANAGER.

7.1. State. STATE's authorized representative for the purposes of administration of this CONTRACT is **Amy Zeitz** or her successor. Phone and email: **Amy.Zeitz@state.mn.us, 651-431-2916**. This representative shall have final authority for acceptance of COUNTY's services and if such services are accepted as satisfactory, shall so certify on each invoice submitted pursuant to Clause 3.2.

7.2. County. COUNTY's Authorized Representative is [Click here to enter name](#) or successor. Phone and email: [Click here to enter text](#). If COUNTY's Authorized Representative changes at any time during this CONTRACT, COUNTY must immediately notify STATE.

7.3. Information Privacy and Security. (If applicable) COUNTY's responsible authority for the purposes of complying with data privacy and security for this CONTRACT is [Click here to enter name](#) or successor. Phone and email: [Click here to enter text](#).

8. INSURANCE REQUIREMENTS.

8.1. Worker's Compensation. The COUNTY certifies that it is in compliance with Minn. Stat. § 176.181, subd. 2, pertaining to workers' compensation insurance coverage. The COUNTY'S employees and agents will not be considered employees of the STATE. Any claims that may arise under the Minnesota Workers' Compensation Act on behalf of these employees or agents and any claims made by any third party as a consequence of any act or omission on the part of these employees or agents are in no way the STATE'S obligation or responsibility.

9. LIABILITY.

To the extent provided for in Minn. Stat. §§ 466.01-466.15, the COUNTY agrees to be responsible for any and all claims or causes of action arising from the performance of this grant contract by COUNTY or COUNTY'S agents or employees. This clause shall not be construed to bar any legal remedies COUNTY may have for the STATE'S failure to fulfill its obligations pursuant to this grant.

10. INFORMATION PRIVACY AND SECURITY.

For purposes of executing its responsibilities and to the extent set forth in this Contract, CHB will be processing health care bills or payments on behalf of STATE, and/or conducting other health care operations on behalf of STATE. In carrying out its duties, CHB will be handling protected health information and other private information concerning individual STATE clients. As such, CHB agrees to be bound by the state and federal laws protecting the privacy of information, including the Data Practices Act, Minnesota Health Records Act, Health Insurance Portability Accountability Act (HIPAA), Health Information Technology for Economic and Clinical Health Act (HITECH) 42 U.S.C. §§ 17921(5) and 17931; and federal drug and alcohol treatment regulations.

Information privacy and security will be governed by the “Information Privacy and Security Agreement” and by the “Business Associate Agreement” (collectively the “Agreements”) that the parties have previously entered into, except that the parties further agree to comply with any agreed-upon amendments to either or both of these Agreements, and with any agreed-upon superseding Agreement(s). The terms of the applicable Agreements are incorporated herein by reference as **Attachment C**.

11. INTELLECTUAL PROPERTY RIGHTS.

11.1. Definitions. Works means all inventions, improvements, discoveries (whether or not patentable or copyrightable), databases, computer programs, reports, notes, studies, photographs, negatives, designs, drawings, specifications, materials, tapes, and disks conceived, reduced to practice, created or originated by COUNTY, its employees, agents, and subcontractors, either individually or jointly with others in the performance of the CONTRACT. Works includes “Documents.” Documents are the originals of any data bases, computer programs, reports, notes, studies, photographs, negatives, designs, drawings, specifications, materials, tapes, disks, or other materials, whether in tangible or electronic forms, prepared by COUNTY, its employees, agents, or subcontractors, in the performance of this CONTRACT.

11.2. Ownership. COUNTY owns all rights, title, and interest in all of the intellectual property, including copyrights, patents, trade secrets, trademarks, and service marks in the Works and Documents developed by the COUNTY in performance of this CONTRACT. STATE and the US Department of Health and Human Services will have royalty free, non-exclusive, perpetual and irrevocable right to reproduce, publish, or otherwise use, and to authorize others to use, the Works or Documents for government purposes.

- a. Duty not to infringe on intellectual property rights of others.** COUNTY represents and warrants that the Works and Documents created and paid for under this CONTRACT do not and will not infringe upon any intellectual property rights of other persons or entities. Notwithstanding Clause 9, COUNTY will indemnify; defend, to the extent permitted by the Attorney General; and hold harmless STATE, at COUNTY’s expense, from any action or claim brought against STATE to the extent that it is based on a claim that all or part of these Works or Documents infringe upon the intellectual property rights of others. COUNTY will be responsible for payment of any and all such claims, demands, obligations, liabilities, costs, and damages, including but not limited to, attorney’s fees. If such a claim or action arises, or in COUNTY’s or STATE’s opinion is likely to arise, COUNTY must, at STATE’s discretion, either procure for STATE the right or license to use the intellectual property rights at issue or replace or modify the allegedly infringing Works or Documents as necessary and appropriate to obviate the infringement claim. This remedy of STATE will be in addition to and not exclusive of other remedies provided by law.

- b. Federal license granted.** If federal funds are used in the payment of this CONTRACT, pursuant to 45 C.F.R. § 75.322, the U.S. Department of Health and Human Services is granted a royalty-free, nonexclusive and irrevocable right to reproduce, publish, or otherwise use the work for Federal purposes, and to authorize others to do so.

12. OWNERSHIP OF EQUIPMENT. The STATE shall have the right to require transfer of all equipment purchased with grant funds (including title) to STATE or to an eligible non-STATE party named by the STATE. If federal funds are granted by the STATE, then disposition of all equipment purchased under this grant contract shall be in accordance with OMB Uniform Grant Guidance, 2 C.F.R. § 200.313. For all equipment having a current per unit fair market value of \$5,000 or more, STATE shall have the right to require transfer of the equipment (including title) to the Federal Government. These rights will normally be exercised by STATE only if the project or program for which the equipment was acquired is transferred from one grantee to another.

13. AUDIT REQUIREMENTS AND COUNTY DEBARMENT INFORMATION.

13.1. State audit.

Under Minn. Stat. § 16B.98, subd. 8, the books, records, documents, and accounting procedures and practices of the COUNTY or other party that are relevant to the CONTRACT are subject to examination by STATE and either the legislative auditor or the state auditor, as appropriate, for a minimum of six years from the CONTRACT end date, receipt and approval of all final reports, or the required period of time to satisfy all state and program retention requirements, whichever is later.

13.2. Independent audit. If COUNTY conducts or undergoes an independent audit during the term of this CONTRACT, a copy of the audit must be submitted to STATE within thirty (30) days of the audit's completion.

13.3. Federal audit requirements and COUNTY debarment information. COUNTY certifies it will comply with 2 C.F.R § 200.501 et seq., as applicable. To the extent federal funds are used for this CONTRACT, COUNTY acknowledges that COUNTY and STATE shall comply with the requirements of 2 C.F.R. § 200.331. Non-Federal entities expending \$750,000 or more of federal funding in a fiscal year must obtain a single or program-specific audit conducted for that year in accordance with 2 C.F.R. § 200.501. Failure to comply with these requirements could result in forfeiture of federal funds.

13.4. Debarment by STATE, its departments, commissions, agencies or political subdivisions.

COUNTY certifies that neither it nor its principles are presently debarred or suspended by the State of Minnesota, or any of its departments, commissions, agencies, or political subdivisions. COUNTY's certification is a material representation upon which the CONTRACT award was based. COUNTY shall provide immediate written notice to STATE's authorized representative if at any time it learns that this certification was erroneous when submitted or becomes erroneous by reason of changed circumstances.

13.5. Certification regarding debarment, suspension, ineligibility, and voluntary exclusion – lower tier covered transactions.

COUNTY's certification is a material representation upon which CONTRACT award was based. Federal money will be used or may potentially be used to pay for all or part of the work under CONTRACT, therefore COUNTY must certify the following, as required by 2 C.F.R. § 180, or its regulatory equivalent.

a. Instructions for Certification

1. By signing and submitting this CONTRACT, the prospective lower tier participant is providing the certification set out below.
2. The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective lower tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.
3. The prospective lower tier participant shall provide immediate written notice to the person to which this CONTRACT is submitted if at any time the prospective lower tier participant learns that its certification was erroneous when submitted or had become erroneous by reason of changed circumstances.
4. The terms covered transaction, debarred, suspended, ineligible, lower tier covered transaction, participant, person, primary covered transaction, principal, proposal, and voluntarily excluded, as used in this clause, have the meaning set out in the Definitions and Coverages sections of rules implementing Executive Order 12549. You may contact the person to which this CONTRACT is submitted for assistance in obtaining a copy of those regulations.
5. The prospective lower tier participant agrees by submitting this response that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is proposed for debarment under 48 C.F.R. part 9, subpart 9.4, debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency with which this transaction originated.
6. The prospective lower tier participant further agrees by submitting this CONTRACT that it will include this clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion--Lower Tier Covered Transaction," without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions.
7. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not proposed for debarment under 48 CFR part 9, subpart 9.4, debarred, suspended, ineligible, or voluntarily excluded from covered transactions, unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principals. Each participant

may, but is not required to, check the List of Parties Excluded from Federal Procurement and Nonprocurement Programs

8. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
9. Except for transactions authorized under paragraph 5 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is proposed for debarment under 48 C.F.R. part 9, subpart 9.4, suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the federal government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.

b. Lower Tier Covered Transactions.

1. The prospective lower tier participant certifies, by submission of this CONTRACT, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.
2. Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this CONTRACT.

14. JURISDICTION AND VENUE.

This CONTRACT, and amendments and supplements, are governed by the laws of the State of Minnesota. Venue for all legal proceedings arising out of this CONTRACT, or breach of the CONTRACT, shall be in the state or federal court with competent jurisdiction in Ramsey County, Minnesota.

15. CLERICAL ERRORS AND NON-WAIVER.

15.1. Clerical error. Notwithstanding Clause 21.1, STATE reserves the right to unilaterally fix clerical errors contained in CONTRACT without executing an amendment. COUNTY will be informed of errors that have been fixed pursuant to this paragraph.

15.2. Non-waiver. If STATE fails to enforce any provision of this CONTRACT, that failure does not waive the provision or STATE's right to enforce it.

16. AMENDMENT, ASSIGNMENT, SEVERABILITY, ENTIRE AGREEMENT, AND DRAFTING PARTY.

16.1. Amendments. Any amendments to this CONTRACT shall be in writing, and shall be executed by the same parties who executed the original CONTRACT, or their successors in office.

16.2. Assignment. COUNTY shall neither assign nor transfer any rights or obligations under this CONTRACT without the prior written consent of STATE.

16.3. Entire Agreement. If any provision of this CONTRACT is held to be invalid or unenforceable in any respect, the validity and enforceability of the remaining terms and provisions of this CONTRACT shall not in any way be affected or impaired. The parties will attempt in good faith to agree upon a valid and enforceable provision that is a reasonable substitute, and will incorporate the substitute provision in this CONTRACT according to clause 21.1.

16.4. Entire Agreement. This CONTRACT contains all negotiations and agreements between STATE and COUNTY. No other understanding regarding this CONTRACT, whether written or oral may be used to bind either party.

16.5 Drafting party. The parties agree that both parties have had an opportunity to negotiate and draft CONTRACT, and that, in the event of a dispute, the CONTRACT shall not be construed against either party.

17. PROCURING GOODS AND CONTRACTED SERVICES.

17.1. Contracting and bidding requirements. COUNTY certifies that it shall comply with Minn. Stat. § 471.345.

17.2. Prevailing wage. For projects that include construction work of \$25,000 or more, prevailing wage rules apply per Minn. Stat. §§ 177.41 through 177.44; consequently, the bid request must state the project is subject to *prevailing wage*. These rules require that the wages of laborers and workers should be comparable to wages paid for similar work in the community as a whole. Vendors should submit a prevailing wage form along with their bids.

17.3 Debarred vendors. In the provision of goods or services under this CONTRACT, COUNTY must not contract with vendors who are suspended or debarred in Minnesota or under federal law. Before entering into a subcontract, COUNTY must check if vendors are suspended or debarred by referencing the Minnesota Department of Administration's Suspended/Debarred Vendor Report:

<http://www.mmd.admin.state.mn.us/debarredreport.asp>. A link to vendors debarred by Federal agencies is provided at the bottom of the web page.

18. SUBCONTRACTS.

COUNTY, as an awardee organization, is legally and financially responsible for all aspects of this award that are subcontracted, including funds provided to sub-recipients and subcontractors, in accordance with 45 C.F.R. §§ 75.351-75.352. COUNTY shall ensure that the material obligations, borne by the COUNTY in this CONTRACT, apply as between COUNTY and subrecipients, in all subcontracts, to the same extent that the material obligations apply as between the STATE and COUNTY.

19. LEGAL COMPLIANCE.

19.1 General compliance. All performance under this CONTRACT must be in compliance with state and federal law and regulations, and local ordinances. Allegations that STATE deems reasonable, in its sole discretion, of violations of state or federal law or regulations, or of local ordinances, may result in CONTRACT cancellation or termination and/or reporting to local authorities by STATE.

19.2 Nondiscrimination. COUNTY will not discriminate against any person on the basis of the person's race, color, creed, religion, national origin, sex, marital status, gender identity, disability, public assistance status, sexual orientation, age, familial status, membership or activity in a local commission, or status as a member of the uniformed services. COUNTY must refrain from such discrimination as a matter of its contract with STATE. "Person" includes, without limitation, a STATE employee, COUNTY's employee, a program participant, and a member of the public. "Discriminate" means, without limitation, to: fail or refuse to hire, discharge, or otherwise discriminate against any person with respect to the compensation, terms, conditions, or privileges of employment, or; exclude from participation in, deny the benefits of, or subject to discrimination under any COUNTY program or activity.

COUNTY will ensure that all of its employees and agents comply with Minnesota Management and Budget Policy #[1329](#) (Sexual Harassment Prohibited) and #[1436](#) (Harassment and Discrimination Prohibited).

19.3 Grants management policies. COUNTY must comply with required grants management policies and procedures set forth through Minn. Stat. § 16B.97, subd. 4(a)(1), which can be found at <https://mn.gov/admin/government/grants/policies-statutes-forms/>. Compliance under this paragraph includes, but is not limited to, participating in monitoring and financial reconciliation as required by OGM Policy 08-10.

19.4 Conflict of interest. COUNTY certifies that it does not have any conflicts of interest related to this CONTRACT, as defined by OGM Policy 08-01. COUNTY shall immediately notify STATE if a conflict of interest arises.

20. OTHER PROVISIONS

20.1. No Religious Based Counseling. COUNTY agrees that no religious based counseling shall take place under the auspices of this CONTRACT.

20.2. Contingency Planning. This section applies if COUNTY will be fulfilling Priority 1 or Priority 2 functions under this contract. A *Priority 1* function is a function that, for purposes of planning business continuity during an emergency or disaster, must continue 24 hours per day and 7 days per week, or be recovered within hours. A *Priority 2* function is a function that, for purposes of planning business continuity during an emergency or disaster, must be resumed within 25 hours to 5 days. Within 90 days of the execution of this CONTRACT, COUNTY and any subcontractor will have a contingency plan. The contingency plan shall:

- a. Ensure fulfillment of Priority 1 or Priority 2 obligations under this CONTRACT;
- b. Outline procedures for the activation of the contingency plan upon the occurrence of a governor or commissioner of the Minnesota Department of Health declared health emergency;
- c. Identify an individual as its Emergency Preparedness Response Coordinator (EPRC), the EPRC shall serve as the contact for STATE with regard to emergency preparedness and response issues, the EPRC shall provide updates to STATE as the health emergency unfolds;

- d. Outline roles, command structure, decision making processes, and emergency action procedures that will be implemented upon the occurrence of a health emergency;
- e. Provide alternative operating plans for Priority 1 or Priority 2 functions;
- f. Include a procedure for returning to normal operations; and
- g. Be available for inspection upon request.

REMAINDER OF PAGE INTENTIONALLY LEFT BLANK

Signature Page Follows

By signing below, the parties agree to the terms and conditions contained in this CONTRACT.

APPROVED:

1. STATE ENCUMBRANCE VERIFICATION *Individual certifies that funds have been encumbered as required by Minnesota Statutes, chapter 16A and section 16C.05.*

By: _____

Date: _____

Contract No: _____

2. COUNTY

Signatory certifies that County's articles of incorporation, by-laws, or corporate resolutions authorize Signatory both to sign on behalf of and bind the County to the terms of this Agreement. County and Signatory agree that the State Agency relies on the Signatory's certification herein.

By: _____

Title: _____

Date: _____

3. STATE AGENCY

By (with delegated authority): _____

Title: _____

Date: _____

Attachment A. County Duties

- A.** COUNTY will provide equitable C&TC administrative services to children birth through age 20 who are enrolled in Medical Assistance (MA), who reside within the COUNTY, and who are not assigned to a participating Tribe.
- B.** COUNTY will comply with program regulations, policies, procedures, directives and revisions thereto as identified in STATE's C&TC program communications (such as the C&TC Coordinator Handbook, provider updates, and program manuals), which are incorporated herein by reference.
- C.** COUNTY will provide adequate and appropriate training for staff assigned to activities and duties described in this CONTRACT.
- D.** COUNTY will require C&TC Coordinator(s) to attend any available and appropriate C&TC training offered by STATE including training offered through the Minnesota Department of Health (MDH).
- E.** COUNTY will promote MDH C&TC trainings to health care providers in COUNTY's geographic area and will attend MDH health care provider training as appropriate to encourage ongoing consultative and technical assistance relationships with local health care providers.
- F.** COUNTY will provide CATCH Database training for new and current C&TC staff and will require new and current C&TC Coordinator(s) to attend any available CATCH training offered by STATE.
- G.** COUNTY will maintain a fully secure and functional CATCH system for use in the completion of contracted duties and responsibilities by following STATE's instructions and requirements, including CATCH system requirements; the CATCH User Manual; CATCH email updates; and CATCH monthly download emails, which are incorporated herein by reference.
- H.** COUNTY will determine the willingness of eligible families and children to participate in the C&TC Program and will document this activity in the CATCH system.
- I.** COUNTY will demonstrate attempts to provide outreach to all eligible families and children through written, oral and/or face-to-face communications and will maintain dated documentation of outreach and follow-up in the CATCH system.
- J.** COUNTY will document all activities which are designed to increase C&TC screening services participation ratios as identified in the Work Plan document.
- K.** COUNTY will complete and submit the C&TC Administrative Services Annual Budget Worksheet for approval each year.
- L.** COUNTY will complete and submit the C&TC Work Plan for approval each year.

- M.** COUNTY will comply with all C&TC program administrative and reporting requirements and revisions thereto as identified and approved by STATE.
- N.** COUNTY will submit all required annual reports as prescribed by STATE each year for the previous calendar year. STATE will send COUNTY electronic copies of the required annual report forms at least 60 days before they are due.
- O.** COUNTY will obtain prior STATE approval for new C&TC outreach activities, not already approved on the C&TC SharePoint site, such as media projects, evaluations and survey activities (not identified in the approved work plan) before implementation. STATE will offer support for new initiatives and current projects consistent with C&TC Program goals as well as offer technical and research assistance. Notwithstanding Clause 9 (amendments to grant) of this Contract, the additions to the work plan can be done as an amended work plan worksheet.
- P.** COUNTY will comply with STATE's requirements for pilot projects and new initiatives, incorporate an appropriate evaluation component to monitor the effectiveness of the project outcome, and include a final report to STATE at the conclusion of the project period.
- Q.** COUNTY will seek and obtain written STATE approval to amend or remove activities from the approved work plan. Notwithstanding Clause 9 (amendments to grant) of this Contract, removal of activities from the work plan can be done as an amended work plan worksheet.
- R.** COUNTY will demonstrate efforts to use all available resources to increase C&TC participation.
- S.** COUNTY will maintain contract and work plan activity records for 6 years after the contract has expired.
- T.** Comply with the terms and conditions set forth in CHB's Minnesota Department of Human Services Provider Agreement, and amendments and supplements thereto, which are on file with STATE's Health Care Administration, Member and Provider Services Division, 540 Cedar Street, St. Paul, MN 55155 and incorporated herein by reference.

Destination and Workflow

Meeting Type: *

Board Meeting

Requestor Name

Jami Goodrum

Requestor Title

Department Head

Department (please use dropdown to select department) *

HEALTH & HUMAN SERVICES

Target Meeting Date *

10/3/2023 9:00 AM – Board of Wright County

Commissioners

Agenda Item Type

☒ RFBA ☐ Minutes Submission ☐ Warrants Submission

Target Section

☐ Consent Agenda ☒ Timed Agenda

☐ Item for Consideration

Time Required:

2 Minutes

Originator

NMB7429

Item Details

Board Action Requested *

Recognize the HHS Employee of the Month for October.

Short Title (what will appear on Agenda outline – 250 character max.) *

Recognize the HHS Employee of the Month for October.

Value Stream the request primarily aligns with:

Promote Safe and Healthy Communities

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

HHS recognizes the good work of our staff to Strengthen, Support and Serve our Community.

Describe the impact on staffing resources.

Supports HHS staff and aides retention of good staff.

Fiscal Impact:

None

Background/Justification:

HHS has been recognizing Employee of the Month since 2016. The Management staff at Wright County Health & Human Services wish to recognize staff who display extraordinary customer service, perseverance and professionalism to support their internal and external customers, and who model exemplary employee conduct and performance.

Route for Review and Approval

☐ County
Administrator

☐ Assistant
☒ County
Administrator

☐ Finance
Review

☐ Legal Review

☐ Risk Mgmt
Review

☐ Skip Workflow

Agenda Item Attachments (0)

Document Name	Attachment Type
---------------	-----------------

☐ Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision

Approved

Notes

Destination and Workflow

Meeting Type: *

Board Meeting

Requestor Name

Jami Goodrum

Requestor Title

Department Head

Department (please use dropdown to select department) *

HEALTH & HUMAN SERVICES

Target Meeting Date *

10/3/2023 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:

7 Minutes

Originator

NMB7429

Item Details

Board Action Requested *

Informational Update on Public Health Plans Regarding Release of New COVID Vaccine (Sarah Grosshuesch).

Short Title (what will appear on Agenda outline – 250 character max.) *

Informational Update on Public Health Plans Regarding Release of New COVID Vaccine (Sarah Grosshuesch).

Value Stream the request primarily aligns with:

Promote Safe and Healthy Communities

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

Information on how county citizens may obtain COVID vaccine resources.

Describe the impact on staffing resources.

Public health staff fielding questions from the public and linking them to vaccine resources and public health nurse time dedicated to providing vaccine for under-insured and those with no insurance.

Fiscal Impact:

Staff have the ability to charge their time to federal COVID grant.

Background/Justification:

Informational update

Route for Review and Approval

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

Agenda Item Attachments (0)

Document Name	Attachment Type
---------------	-----------------

☐ Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision

Approved

Notes

Destination and Workflow

Meeting Type: *

Board Meeting

Requestor Name

Jami Goodrum

Requestor Title

Department Head

Department (please use dropdown to select department) *

HEALTH & HUMAN SERVICES

Target Meeting Date *

10/3/2023 9:00 AM – Board of Wright County

Commissioners

Agenda Item Type

☒ RFBA ☐ Minutes Submission ☐ Warrants Submission

Target Section

☐ Consent Agenda ☒ Timed Agenda☐ Item for Consideration

Time Required:

5 Minutes

Originator

NMB7429

Item Details

Board Action Requested *

HHS Director Comments

Short Title (what will appear on Agenda outline – 250 character max.) *

HHS Director Comments

Value Stream the request primarily aligns with:

Promote Safe and Healthy Communities

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

The HHS Director regularly apprises the Board of matters deemed for informational purposes that may or may not require future Board action. This is in line with the Agency's mission for transparency and open communication.

Describe the impact on staffing resources.

None

Fiscal Impact:

None

Background/Justification:

The Wright County Health & Human Services Board exercises authority and oversees the HHS Agency, with the expectation that the department maintain an open and transparent line of communication with the Board.

Route for Review and Approval

County
Administrator

Assistant



Administrator

Finance
Review☐ Legal ReviewRisk Mgmt
Review☐ Skip Workflow

Agenda Item Attachments (0)

Document Name	Attachment Type
---------------	-----------------

☐ Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision

Approved

Notes

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 *

10/3/2023 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 *

Refer Items to the October 10th County Board Workshop

Short Title (what will appear on Agenda outline – 250 character max.) *

Refer Items to the October 10th County Board Workshop

Value Stream the request primarily aligns with:

Optimize Civic Engagement

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

Conduct the business of the county in a timely manner

Describe the impact on staffing resources.

none

Fiscal Impact:

none

Background/Justification:

The next workshop is scheduled for 10/10/2023. Staff recommend the following agenda items for the workshop.

1. Schedule meetings as necessary-- Legislative items review at a committee of the whole, Identify dates for meeting with legislators, committee of the whole regarding Commissioner mileage
2. Initiative Fund presentation
3. Fee Schedule Review
4. Process for appointments to GRRL board and other committees
5. 3rd Floor Government Center

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

[Memo 101023 Workshop.docx](#)

Attachment Type

Attachment

☐ Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision

Notes



9/27/2023

TO: Commissioners

FROM: Lee Kelly, County Administrator

RE: October 10th Workshop

The next County Board workshop is scheduled for 10/10/2023. Staff recommend the following agenda items for the workshop.

1. Schedule meetings as necessary:
 - a. Legislative items review at a committee of the whole and Identify dates for meeting with legislators. The upcoming legislative session is fast approaching. Administration has asked all departments to solicit legislative items prior to October 6th. Staff recommend a committee of the whole to be scheduled to review submitted items and invite Flaherty and Hood to attend.
 - b. Staff would like to identify dates for our annual meeting with legislators.
 - c. Schedule a Committee of the Whole to discuss Commissioner mileage options prior the setting of elected officials Salaries for 2024.
2. Initiative Fund presentation
 - a. Staff have asked the Initiative Fund to provide an update to the county board.
3. Fee Schedule Review
 - a. Changes to the fee schedule are planned to be adopted in November following a public hearing. We would like to review the fee schedule changes
4. Process for appointments to GRRL board and other committees
 - a. Wright County has upcoming vacancies on the GRRL board and will be allotted an additional board position in 2024 due to GRRL bylaws
5. 3rd Floor Government Center
 - a. Staff have reviewed options for seating arrangements, to best accommodate upcoming growth in 3rd floor departments

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 *

10/3/2023 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 September 18, 2023 Committee of the Whole– ARP Meeting.

Short Title (what will appear on Agenda outline – 250 character max.) *

Approve and Adopt Recommendations from the September 18, 2023 Committee of the Whole– ARP 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

[09-18-2023 COTW Recommendations.docx](#)

Attachment Type

Attachment

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision

Notes



COMMITTEE RECOMMENDATIONS

COMMITTEE OF THE WHOLE

SEPTEMBER 18, 2023

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

I. ARP Update

II. Proposed Projects

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

- Allocate \$40,000 for Economic Assistance to Wright County Fair
- Close Health and Human Services (HHS) Auxiliary Emergency Assistance grant and release remaining funds
- Reduce amount for Administration time from \$165,000 to \$120,000
- Reduce amount for consultant support from \$100,000 to \$85,000
- Allocate \$9,000 for Joint Ditch 15 side inlet and bank stabilization
- Allocate \$15,000 for County Ditch 31 side inlets
- Create a \$150,000 program for accessibility improvements at county parks
- Reduce remaining broadband allocation to \$300,000
- Allocate \$70,000 for broadband improvements in South Haven
- Create a \$1.1 million noncompetitive grant program for township surface transportation projects.

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 *

10/3/2023 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

[9.12.23-9.26.23 WC Disbursements.xlsx](#)

Attachment Type

Attachment

☐ Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision

Approved

Notes

Warrant	Warrant Date	Vendor Name	Amount	Description	Invoice Number	1099
Date Range: 9/12/2023 to 9/26/2023						
PII: NO Business Unit: 300000006871689						
Warrant	Warrant Date	Vendor Name	Amount	Description	Invoice Number	1099
105384	46433	MN DEPT OF PUBLIC SAFETY				
	2023-09-12	84-041-000-0000-6820-00000C	\$18,475.62	MNDRIVE	20230912MV	N
105384	46433	MN DEPT OF PUBLIC SAFETY	\$18,475.62			
105385		Erin Michelle Kodesh				
	2023-09-12	11-430-700-0010-6333-00000C	\$13.56	HV-NJ, LCGC-Buffer-	EX000015195182	
	2023-09-12	11-430-700-0010-6333-00000C	\$12.45	HV-SJ, KD, AMGC-	EX000015195182	
	2023-09-12	11-430-700-0010-6333-00000C	\$19.19	HV-RWGC-Cokato-	EX000015195182	
	2023-09-12	11-430-700-0010-6333-00000C	\$20.76	HV-DB, MG, LJGC-St.	EX000015195182	
	2023-09-12	11-430-700-0010-6333-00000C	\$22.07	HV-DW-AMGC-	EX000015195182	
	2023-09-12	11-430-700-0010-6333-00000C	\$13.76	HV-KG, JSGC-	EX000015195182	
105385		Erin Michelle Kodesh	\$101.79			
105386		Austin James Linn				
	2023-09-12	01-201-274-0000-6338-00000C	\$277.02	BCA Conference -	EX000014998929	
105386		Austin James Linn	\$277.02			
105387		Michael Vaughn Lindquis				
	2023-09-12	01-201-269-0000-6338-00000C	\$15.00	Out of County Training -	EX000015233162	
	2023-09-12	01-201-269-0000-6338-00000C	\$15.00	Out of County Training -	EX000015233162	
105387		Michael Vaughn Lindquist	\$30.00			
105388		Anna Morris Radloff				
	2023-09-12	11-430-700-0010-6333-00000C	\$32.42	TW-GC-Cokato-TW (AM	EX000014624383	
	2023-09-12	11-430-700-0010-6333-00000C	\$16.05	TW-Buffer-TW (AS	EX000014624383	
	2023-09-12	11-430-700-0010-6333-00000C	\$13.49	TW-Monticello-TW (CM	EX000014624383	
	2023-09-12	11-430-700-0010-6333-00000C	\$27.64	TW-Montrose-Buffer-	EX000014624383	
	2023-09-12	11-430-700-0010-6333-00000C	\$10.74	TW-GC-Hanover-TW	EX000014624383	
	2023-09-12	11-430-700-0010-6333-00000C	\$30.65	TW-GC-Clearwater-TW	EX000014624383	
	2023-09-12	11-430-700-0010-6333-00000C	\$22.47	TW-Monticello-Otsego-	EX000014624383	
	2023-09-12	11-430-700-0010-6333-00000C	\$32.49	TW-Clearwater-TW (JM	EX000014624383	
	2023-09-12	11-430-700-0010-6333-00000C	\$19.26	TW-Otsego-TW (AA	EX000014624383	
	2023-09-12	11-430-700-0010-6333-00000C	\$31.83	TW-Montrose-Monticello-	EX000014624383	
	2023-09-12	11-430-700-0010-6333-00000C	\$20.50	TW-GC-Montrose-TW	EX000014624383	
	2023-09-12	11-430-700-0010-6333-00000C	\$32.42	TW-Clearwater-TW (JM	EX000014624383	
105388		Anna Morris Radloff	\$289.96			
105389		Theresa Marie Novacek				
	2023-09-12	11-430-700-0010-6333-00000C	\$8.32	Foster Care Support	EX000014687556	
	2023-09-12	11-430-700-0010-6333-00000C	\$26.92	Client Skills visit Delano-	EX000014687556	
	2023-09-12	11-430-700-0010-6333-00000C	\$17.88	client skills visit Delano-	EX000014687556	
	2023-09-12	11-430-700-0010-6333-00000C	\$3.21	client skills visit	EX000014687556	
	2023-09-12	11-430-700-0010-6333-00000C	\$2.88	client skills visit Buffalo	EX000014687556	
	2023-09-12	11-430-700-0010-6333-00000C	\$17.49	client skills visit KR	EX000014687556	
	2023-09-12	11-430-700-0010-6333-00000C	\$17.36	client skills visit-	EX000014687556	
	2023-09-12	11-430-700-0010-6333-00000C	\$9.43	client skills visit-	EX000014687556	
	2023-09-12	11-430-700-0010-6333-00000C	\$2.88	client skills visit	EX000014687556	
105389		Theresa Marie Novacek	\$106.37			
105390		Adam Timothy Bloomquist				
	2023-09-12	01-105-027-0000-6842-00000C	\$198.65	Boot Reimbursement	EX000015230977	
105390		Adam Timothy Bloomquist	\$198.65			
105391		Mary Frances Lee				
	2023-09-12	11-450-430-0010-6333-00000C	\$28.03	TW-MT-TW- home visit	EX000015190079	
	2023-09-12	11-450-430-0010-6333-00000C	\$17.55	TW-BF-TW home visit	EX000015190079	
Warrant	Warrant Date	Vendor Name	Amount	Description	Invoice Number	1099
	2023-09-12	11-450-430-0010-6333-00000C	\$17.82	GC-AN-GC drop off	EX000015190079	
	2023-09-12	11-450-430-0010-6333-00000C	\$28.03	TW-OT-TW home visit	EX000015190079	
	2023-09-12	11-450-430-0010-6333-00000C	\$28.95	TW-CK-TW home visit	EX000015190079	
	2023-09-12	11-450-430-0010-6333-00000C	\$17.55	TW-BF-TW home visit	EX000015190079	
	2023-09-12	11-450-430-0010-6333-00000C	\$17.82	GC-AN-GC home visit	EX000015190079	
	2023-09-12	11-450-430-0010-6333-00000C	\$28.69	TW- MT-TW home visit	EX000015190079	
	2023-09-12	11-450-430-0010-6333-00000C	\$17.55	TW- BF-TW home visit	EX000015190079	
	2023-09-12	11-450-430-0010-6333-00000C	\$27.38	GC-OT-GC home visit	EX000015190079	
	2023-09-12	11-450-430-0010-6333-00000C	\$14.21	TW- WV-TW home visit	EX000015190079	
105391		Mary Frances Lee	\$243.58			
105392		Andrea Beth Jennings Dyresor				

	2023-09-12	11-430-700-0010-6333-00000C	\$30.65	Client contact, AK	EX000015188840	
	2023-09-12	11-430-700-0010-6333-00000C	\$19.65	Client contact, ST	EX000015188840	
	2023-09-12	11-430-700-0010-6333-00000C	\$14.80	Client contact, FD	EX000015188840	
	2023-09-12	11-430-700-0010-6333-00000C	\$30.65	Client contact, AK	EX000015188840	
	2023-09-12	11-430-700-0010-6333-00000C	\$18.34	Client contact, CE	EX000015188840	
	2023-09-12	11-430-700-0010-6333-00000C	\$14.80	Client contact, FD	EX000015188840	
	2023-09-12	11-430-700-0010-6333-00000C	\$12.45	Client contact, KN	EX000015188840	
105392		Andrea Beth Jennings Dyreson	\$141.34			
105393		Maddie Laine Spilcha				
	2023-09-12	11-430-700-0010-6333-00000C	\$9.76	AB Semi Annual GC -	EX000014734320	
	2023-09-12	11-430-700-0010-6333-00000C	\$12.31	KK Semi Annual GC-	EX000014734320	
	2023-09-12	11-430-700-0010-6333-00000C	\$13.43	JH Annual Meeting - GC-	EX000014734320	
	2023-09-12	11-430-700-0010-6333-00000C	\$23.65	KE Annual - GC- Otsego	EX000014734320	
	2023-09-12	11-430-700-0010-6333-00000C	\$13.36	JL Annual Meeting - GC -	EX000014734320	
	2023-09-12	11-430-700-0010-6333-00000C	\$0.66	IA Annual - GC - Buffalo	EX000014734320	
	2023-09-12	11-430-700-0010-6333-00000C	\$18.14	ZF Annual - GC - Big	EX000014734320	
	2023-09-12	11-430-700-0010-6333-00000C	\$12.97	ML Annual Meeting - GC	EX000014734320	
105393		Maddie Laine Spilchal	\$104.28			
105394		Shannon Carol Tucker				
	2023-09-12	11-430-760-6040-6338-00000C	\$22.89	Taxi from Boston Airport	EX000015190422	
	2023-09-12	11-430-760-6040-6338-00000C	\$26.07	MSP Airport- Home	EX000015190422	
	2023-09-12	11-430-760-6040-6338-00000C	\$28.39	Uber from Omni Hotel to	EX000015190422	
	2023-09-12	11-430-760-6040-6338-00000C	\$19.80	Lunch- NAPSA	EX000015190422	
	2023-09-12	11-430-760-6040-6338-00000C	\$19.67	Dinner- NAPSA	EX000015190422	
	2023-09-12	11-430-760-6040-6338-00000C	\$20.00	Lunch	EX000015190422	
	2023-09-12	11-430-760-6040-6338-00000C	\$26.53	Home-MSP airport	EX000015190422	
	2023-09-12	11-430-760-6040-6338-00000C	\$27.33	Dinner- NAPSA	EX000015190422	
	2023-09-12	11-430-760-6040-6338-00000C	\$36.00	Dinner	EX000015190422	
	2023-09-12	11-430-760-6040-6338-00000C	\$19.26	Lunch- NAPSA	EX000015190422	
	2023-09-12	11-430-760-6040-6338-00000C	\$15.49	Dinner- NAPSA	EX000015190422	
	2023-09-12	11-430-760-6040-6338-00000C	\$20.00	Lunch	EX000015190422	
	2023-09-12	11-430-760-6040-6338-00000C	\$36.00	Dinner	EX000015190422	
105394		Shannon Carol Tucker	\$317.43			
105395		Paige Elizabeth Sangren				
	2023-09-12	11-450-430-0010-6333-00000C	\$11.27	GC-MT(M.D.)-GC	EX000014784051	
	2023-09-12	11-450-430-0010-6333-00000C	\$17.62	Home-St. Cloud	EX000014784051	
	2023-09-12	11-450-430-0010-6333-00000C	\$11.27	GC-MT(M.D.)-GC	EX000014784051	
	2023-09-12	11-450-430-0010-6333-00000C	\$11.27	GC-Monticello (M.D.)-	EX000014784051	
	2023-09-12	11-450-430-0010-6333-00000C	\$4.32	GC- Buffalo (A.G.) - GC	EX000014784051	
	2023-09-12	11-450-430-0010-6333-00000C	\$11.27	GC-MT(M.D.)-GC	EX000014784051	
Warrant	Warrant Date	Vendor Name	Amount	Description	Invoice Number	1099
105395		Paige Elizabeth Sangren	\$67.02			
105396		Sherry LYNN Ovall				
	2023-09-12	11-430-700-0010-6333-00000C	\$27.12	TW-CK-TW client visit-	EX000014600966	
	2023-09-12	11-430-700-0010-6333-00000C	\$27.64	TW-CK-TW (client visit-	EX000014600966	
	2023-09-12	11-430-700-0010-6333-00000C	\$2.29	TW-BF-TW (client visit-	EX000014600966	
	2023-09-12	11-430-700-0010-6333-00000C	\$10.48	TW-MT-TW Client visit-	EX000014600966	
	2023-09-12	11-430-700-0010-6333-00000C	\$15.72	TW-MT-TW Client visit-	EX000014600966	
	2023-09-12	11-430-700-0010-6333-00000C	\$13.69	TW-RK-TW Client visit-	EX000014600966	
	2023-09-12	11-430-700-0010-6333-00000C	\$12.97	TW-MT-TW Client visit-	EX000014600966	
	2023-09-12	11-430-700-0010-6333-00000C	\$2.69	TW-BF-TW Client visit-	EX000014600966	
	2023-09-12	11-430-700-0010-6333-00000C	\$20.89	TW-BL-TW Client visit-	EX000014600966	
	2023-09-12	11-430-700-0010-6333-00000C	\$2.69	TW-BF-TW (client visit-	EX000014600966	
	2023-09-12	11-430-700-0010-6333-00000C	\$2.69	TW-BF-TW (client visit-	EX000014600966	
105396		Sherry LYNN Ovall	\$138.87			
105397		Casey Lynn Henre				
	2023-09-12	11-450-430-0010-6333-00000C	\$35.70	Remote Worker Check-	EX000015213368	
	2023-09-12	11-450-430-0010-6333-00000C	\$22.14	Remote Worker Check	EX000015213368	
105397		Casey Lynn Henre	\$57.84			
105398		Jeanne M Hollanc				
	2023-09-12	01-005-021-0000-6333-00000C	\$18.67	EDA Meeting	EX000015232556	
	2023-09-12	01-005-021-0000-6333-00000C	\$18.67	Ways and means	EX000015232556	
	2023-09-12	01-005-021-0000-6333-00000C	\$18.67	County Board meeting	EX000015232556	
	2023-09-12	01-005-021-0000-6333-00000C	\$18.67	Safe Schools meeting	EX000015232556	
	2023-09-12	01-005-021-0000-6333-00000C	\$18.67	Planning commission	EX000015232556	
	2023-09-12	01-005-021-0000-6333-00000C	\$18.67	Public health Task force	EX000015232556	

	2023-09-12	01-005-021-0000-6333-00000C	\$18.67	County Board meeting	EX000015232556	
	2023-09-12	01-005-021-0000-6333-00000C	\$18.67	EDA meeting	EX000015232556	
	2023-09-12	01-005-021-0000-6333-00000C	\$18.67	Budget (super Tuesday)	EX000015232556	
	2023-09-12	01-005-021-0000-6333-00000C	\$18.67	Budget committee	EX000015232556	
105398		Jeanne M Holland	\$186.70			
105399		Kimberly Marie Pagel				
	2023-09-12	01-201-270-0000-6805-00000C	\$1,722.00	Vest and Carrier	EX000015225112	
105399		Kimberly Marie Pagel	\$1,722.00			
105401	929	TW VENDING INC				
	2023-09-12	02-230-000-0000-6411-00000C	\$9,694.62	OPERATING	10048649	N
105401	929	TW VENDING INC	\$9,694.62			
105402	1347	AMAZON BUSINESS				
	2023-09-12	11-450-474-0010-6411-00000C	\$122.07	PH FHV OPERATING	16JH-7Y9P-VVT1	N
105402	1347	AMAZON BUSINESS	\$122.07			
105403	1436	STREICHERS				
	2023-09-12	01-201-000-0000-6411-00000C	\$60.97	Operating Supplies:	11653338	N
105403	1436	STREICHERS	\$60.97			
105404	2828	CUSTOM TOWING LLC				
	2023-09-12	01-201-000-0000-6261-00000C	\$250.00	EVIDENCE TOW-CASE	5024	Y
105404	2828	CUSTOM TOWING LLC	\$250.00			
105405	2960	AGTERRA TECHNOLOGIES INC				
	2023-09-12	01-522-000-0000-6260-00000C	\$617.00	MAP IT FAST LICENSE	24-9031	N
	2023-09-12	01-521-000-0000-6260-00000C	\$1,233.00	MAP IT FAST LICENSE	24-9031	N
Warrant	Warrant Date	Vendor Name	Amount	Description	Invoice Number	1099
105405	2960	AGTERRA TECHNOLOGIES INC	\$1,850.00			
105406	3499	BOBS TOWING AND RECOVERY INC				
	2023-09-12	01-201-000-0000-6261-00000C	\$224.40	Loaded/Hooked Mileage	23-20162	N
105406	3499	BOBS TOWING AND RECOVERY INC	\$224.40			
105407	4148	JOINT POWERS WATER BOARD				
	2023-09-12	01-521-021-0000-6251-00000C	\$59.64	BEEBE LAKE SEWER	82-00000078-00-5	N
105407	4148	JOINT POWERS WATER BOARD	\$59.64			
105408	4235	SCHNEIDER GEOSPATIAL, LLC				
	2023-09-12	02-101-120-0000-6260-00000C	\$5,592.00	QUARTERLY BEACON	1002631	Y
105408	4235	SCHNEIDER GEOSPATIAL, LLC	\$5,592.00			
105409	5344	PRECISE ICE, INC.				
	2023-09-12	01-521-523-0000-6807-00000C	\$108.00	ICE FOR BERTRAM	20230901	N
105409	5344	PRECISE ICE, INC.	\$108.00			
105411	5705	RAVE MOBILE SAFETY				
	2023-09-12	11-450-451-0010-6260-00000C	\$8,118.81	ANNUAL LICENSE	INV-55077	N
	2023-09-12	01-100-000-0000-6261-00000C	\$8,118.82	ANNUAL LICENSE	INV-55077	N
	2023-09-12	01-201-281-0000-6260-00000C	\$8,118.81	ANNUAL LICENSE	INV-55077	N
	2023-09-12	01-201-280-0000-6260-00000C	\$8,118.81	ANNUAL LICENSE	INV-55077	N
105411	5705	RAVE MOBILE SAFETY	\$32,475.25			
105414	6097	ODP BUSINESS SOLUTIONS, LLC				
	2023-09-12	01-201-000-0000-6410-00000C	\$60.30	OFFICE SUPPLIES-	328029292001	N
	2023-09-12	01-201-000-0000-6410-00000C	\$87.36	OFFICE SUPPLIES-	328800008001	N
	2023-09-12	01-250-000-0000-6410-00000C	\$57.33	OFFICE SUPPLIES-	328805914001	N
105414	6097	ODP BUSINESS SOLUTIONS, LLC	\$204.99			
105415	6641	THOMSON REUTERS WEST PUBLISHING CORP				
	2023-09-12	02-228-000-0000-6260-00000C	\$223.68	ONLINE SOFTWARE	848894214	N
105415	6641	THOMSON REUTERS WEST PUBLISHING CORP	\$223.68			
105416	46433	MN DEPT OF PUBLIC SAFETY				
	2023-09-13	84-041-000-0000-6820-00000C	\$18,117.99	MNDRIVE	20230913MV	N
105416	46433	MN DEPT OF PUBLIC SAFETY	\$18,117.99			
105417	514	KNIFE RIVER				
	2023-09-13	03-325-000-0000-6650-00000C	\$301,815.51	CONT 2301, 2023	PAYMENT 3	N
	2023-09-13	03-326-000-0000-6650-00000C	\$229,356.64	CONT 2301, 2023	PAYMENT 3	N
105417	514	KNIFE RIVER	\$531,172.15			
105418	1264	DELL MARKETING LP				
	2023-09-13	01-025-021-0000-6480-00000C	\$197.09	BASE,DS,WD22TB4 US	10696919750	N
	2023-09-13	01-025-021-0000-6480-00000C	\$1,281.85	Base:Dell Latitude 5340	10696919750	N
	2023-09-13	01-025-021-0000-6480-00000C	\$141.44	Dell 24 Monitor -	10696919750	N
	2023-09-13	01-025-021-0000-6480-00000C	\$141.44	Dell 24 Monitor -	10696919750	N
105418	1264	DELL MARKETING LP	\$1,761.82			
105419	5731	WEX BANK				
	2023-09-13	01-201-000-0000-6451-00000C	\$36,244.79	FUEL AUGUST 2023	91352498	N

	2023-09-13	01-201-280-0000-6859-00000C	\$155.52	FUEL EM AUGUST	91352498	N
	2023-09-13	01-201-281-0000-6859-00000C	\$140.71	FUEL REP AUGUST	91352498	N
	2023-09-13	01-201-000-0000-6412-00000C	\$79.41	FUEL AUGUST 2023	91352498	N
Warrant	Warrant Date	Vendor Name	Amount	Description	Invoice Number	1099
	2023-09-13	01-201-000-0000-6411-00000C	\$23.54	ICE & WATER	91352498	N
	2023-09-13	01-201-000-0000-6452-00000C	\$7.56	FUEL AUGUST 2023	91352498	N
105419	5731	WEX BANK	\$36,651.53			
105420	6081	LASHALE ESKRIDGE				
	2023-09-13	12-450-000-0000-6336-00000C	\$50.00	OPIOID SETTLEMENT	OSAC2023.08	Y
	2023-09-13	12-450-000-0000-6336-00000C	\$50.00	OPIOID SETTLEMENT	OSAC2023.09	Y
105420	6081	LASHALE ESKRIDGE	\$100.00			
105421	6641	THOMSON REUTERS WEST PUBLISHING CORP				
	2023-09-13	02-021-000-0000-6411-00000C	\$1,137.72	Westlaw Proflex	848874944	N
	2023-09-13	02-021-000-0000-6411-00000C	\$403.10	Westlaw Behind the	848915916	N
105421	6641	THOMSON REUTERS WEST PUBLISHING CORP	\$1,540.82			
105422	10751	CENTRAL MN MENTAL HEALTH CENTER INC				
	2023-09-13	11-450-474-7101-6261-00000C	\$343.75	EBHV PROFESSIONAL	WRIOTH2023.08	N
105422	10751	CENTRAL MN MENTAL HEALTH CENTER INC	\$343.75			
105423	13590	INTEGRIPRINT INC				
	2023-09-13	11-430-700-0010-6232-00000C	\$168.00	HHS TRIFOLD	59545	N
105423	13590	INTEGRIPRINT INC	\$168.00			
105424	46433	MN DEPT OF PUBLIC SAFETY				
	2023-09-14	84-041-000-0000-6820-00000C	\$20,375.36	MNDRIVE	20230914MV	N
105424	46433	MN DEPT OF PUBLIC SAFETY	\$20,375.36			
105425	565	CAPTIVATED, LLC				
	2023-09-14	11-450-430-0010-6260-00000C	\$509.00	AUGUST 2023	#034300	Y
105425	565	CAPTIVATED, LLC	\$509.00			
105426	1436	STREICHERS				
	2023-09-14	01-250-000-0000-6806-00000C	\$45.99	Uniform Allowance	11653784	N
	2023-09-14	01-250-000-0000-6806-00000C	\$20.98	Uniform Allowance	11653328	N
	2023-09-14	01-250-000-0000-6806-00000C	\$112.97	Uniform Allowance	11653603	N
	2023-09-14	01-250-000-0000-6806-00000C	\$86.98	Streicher's Uniform	11653815	N
	2023-09-14	01-201-000-0000-6411-00000C	\$3,164.40	Practice Ammo	11654079	N
	2023-09-14	01-250-000-0000-6806-00000C	\$271.47	Streicher's Uniform	11654082	N
105426	1436	STREICHERS	\$3,702.79			
105428	4628	VERIZON WIRELESS SERVICES LLC				
	2023-09-14	01-201-000-0000-6204-00000C	\$2,056.37	642128293-00001	9943064255	N
105428	4628	VERIZON WIRELESS SERVICES LLC	\$2,056.37			
105429	5673	SIERRA-CEDAR, LLC				
	2023-09-14	01-063-000-0000-6261-00000C	\$1,455.00	ERP Phase 1 AP	PC-000222165	Y
105429	5673	SIERRA-CEDAR, LLC	\$1,455.00			
105430	10751	CENTRAL MN MENTAL HEALTH CENTER INC				
	2023-09-14	11-450-474-7101-6261-00000C	\$343.75	PROFESSIONAL FHV	WRIOTH0823	N
105430	10751	CENTRAL MN MENTAL HEALTH CENTER INC	\$343.75			
105431	45888	NORTHWOODS FRAUD INVESTIGATIONS				
Warrant	Warrant Date	Vendor Name	Amount	Description	Invoice Number	1099
	2023-09-14	11-420-605-0050-6261-00000C	\$4,387.50	JULY 2023 FRAUD	WCFC7.23	N
	2023-09-14	11-420-605-0050-6261-00000C	\$11,850.00	AUGUST 2023 FRAUD	WCFC8.23	N
105431	45888	NORTHWOODS FRAUD INVESTIGATIONS	\$16,237.50			
105434		Kristin Kay Otto				
	2023-09-15	11-430-700-0010-6333-00000C	\$22.60	HM-SM-MT-BF-GC	EX000015109640	
	2023-09-15	11-430-700-0010-6333-00000C	\$14.48	HM-Delano-GC	EX000015109640	
	2023-09-15	11-430-700-0010-6333-00000C	\$14.87	HM-HL-BF-GC	EX000015109640	
105434		Kristin Kay Otto	\$51.95			
105435		Morganne Olivia Anderson				
	2023-09-15	11-430-700-0010-6333-00000C	\$20.83	HM-Albertville-HM	EX000015190200	
	2023-09-15	11-430-700-0010-6333-00000C	\$13.43	HM-Buffalo-OfficeOffice-	EX000015190200	
	2023-09-15	11-430-700-0010-6333-00000C	\$11.46	HM-Monti-HM	EX000015190200	
	2023-09-15	11-430-700-0010-6333-00000C	\$37.92	HM-Sartell-Sauk Rapids-	EX000015190200	
	2023-09-15	11-430-700-0010-6333-00000C	\$13.30	HM-MONTI-HM	EX000015190200	
	2023-09-15	11-430-700-0010-6333-00000C	\$12.64	HM-MONTI-HM	EX000015190200	
105435		Morganne Olivia Anderson	\$109.58			
105436		Madison Ann Langrehr				
	2023-09-15	11-430-700-0010-6333-00000C	\$17.23	NJ Meeting	EX000015129702	
	2023-09-15	11-430-700-0010-6333-00000C	\$18.21	CF Meeting	EX000015129702	

105436		Madison Ann Langrehr	\$35.44		
105437		Wendy Sue Stenberg			
	2023-09-15	11-430-700-0010-6333-00000C	\$20.04	M.O- Office-MT-office	EX000014836354
	2023-09-15	11-430-700-0010-6333-00000C	\$21.55	A.M-D -HM-Otsego-HM	EX000014836354
	2023-09-15	11-430-700-0010-6333-00000C	\$22.60	A.M-D met child at EIK	EX000014836354
	2023-09-15	11-430-700-0010-6333-00000C	\$7.86	A.M-D HM-Osseo-HM	EX000014836354
	2023-09-15	11-430-700-0010-6333-00000C	\$50.89	A.M-D HM-Clearwater-	EX000014836354
105437		Wendy Sue Stenberg	\$122.94		
105438		Tessa Erin Matousek			
	2023-09-15	01-025-022-0000-6170-00000C	\$2,000.00	Tuition reimbursement	EX000015281465
105438		Tessa Erin Matousek	\$2,000.00		
105439		Julie ANN Szarke			
	2023-09-15	11-430-700-0010-6333-00000C	\$24.10	County Fair shift at HHS	EX000015083131
	2023-09-15	11-430-700-0010-6333-00000C	\$33.41	Visit with relatives of LD,	EX000015083131
	2023-09-15	11-430-700-0010-6333-00000C	\$17.69	Visit with kin of CR in	EX000015083131
105439		Julie ANN Szarke	\$75.20		
105440		Michael JOHN Kaczmarek			
	2023-09-15	01-005-021-0000-6333-00000C	\$18.27	board and personnel	EX000015301143
	2023-09-15	01-005-021-0000-6333-00000C	\$18.27	EDA	EX000015301143
	2023-09-15	01-005-021-0000-6333-00000C	\$12.38	fair board at the fair	EX000015301143
	2023-09-15	01-005-021-0000-6333-00000C	\$18.27	safe schools at Gvt	EX000015301143
	2023-09-15	01-005-021-0000-6333-00000C	\$18.27	Co board gvt center	EX000015301143
	2023-09-15	01-005-021-0000-6333-00000C	\$11.86	ems/fire chief Howard	EX000015301143
	2023-09-15	01-005-021-0000-6333-00000C	\$18.27	Budget Board Meeting	EX000015301143
	2023-09-15	01-005-021-0000-6333-00000C	\$18.27	COTW Budget	EX000015301143
	2023-09-15	01-005-021-0000-6333-00000C	\$18.27	ways means	EX000015301143
105440		Michael JOHN Kaczmarek	\$152.13		
105441		Kaitlyn Barbara Mabusth			
	2023-09-15	11-430-700-0010-6333-00000C	\$13.36	HS-BF-HS-MT-HS	EX000014964293
Warrant	Warrant Date	Vendor Name	Amount	Description	Invoice Number
	2023-09-15	11-430-700-0010-6333-00000C	\$18.47	HS-Annandale-HS (Visit-	EX000014964293
105441		Kaitlyn Barbara Mabusth	\$31.83		
105442		Matthew David DeVriendt			
	2023-09-15	01-105-027-0000-6333-00000C	\$107.71	For vehicle 7707	EX000015300764
105442		Matthew David DeVriendt	\$107.71		
105444	5052	SRF CONSULTING GROUP INC			
	2023-09-15	76-076-000-0000-6261-00000C	\$2,018.57	HWY 55 PROF	05138.02-45
	2023-09-15	76-076-000-0000-6261-00000C	\$105.00	HWY 55 REIMB	05138.02-45
	2023-09-15	03-320-000-0000-6505-00000C	\$161.43	TH 12 AT CSAH 14 ICE	16839.00-3
105444	5052	SRF CONSULTING GROUP INC	\$2,285.00		
105445	5946	TTEC DIGITAL			
	2023-09-15	11-450-430-0020-6260-00000C	\$224.10	SOFTWARE OR	BILL0176800
	2023-09-15	11-430-700-0020-6260-00000C	\$682.06	SOFTWARE OR	BILL0176800
	2023-09-15	11-420-600-0020-6260-00000C	\$311.80	SOFTWARE OR	BILL0176800
105445	5946	TTEC DIGITAL	\$1,217.96		
105446	6097	ODP BUSINESS SOLUTIONS, LLC			
	2023-09-15	11-420-600-0020-6411-00000C	\$1.21	ADM OPERATING	330208713001
	2023-09-15	11-430-700-0020-6411-00000C	\$2.66	ADM OPERATING	330208713001
	2023-09-15	11-450-430-0020-6411-00000C	\$0.87	ADM OPERATING	330208713001
	2023-09-15	11-420-600-0020-6411-00000C	\$8.02	ADM OPERATING	330208713001
	2023-09-15	11-430-700-0020-6411-00000C	\$17.54	ADM OPERATING	330208713001
	2023-09-15	11-450-430-0020-6411-00000C	\$5.76	ADM OPERATING	330208713001
	2023-09-15	11-420-600-0020-6411-00000C	\$4.52	ADM OPERATING	330208713001
	2023-09-15	11-430-700-0020-6411-00000C	\$9.89	ADM OPERATING	330208713001
	2023-09-15	11-450-430-0020-6411-00000C	\$3.25	ADM OPERATING	330208713001
	2023-09-15	11-420-600-0020-6411-00000C	\$12.28	ADM OPERATING	330208713001
	2023-09-15	11-430-700-0020-6411-00000C	\$26.86	ADM OPERATING	330208713001
	2023-09-15	11-450-430-0020-6411-00000C	\$8.82	ADM OPERATING	330208713001
	2023-09-15	11-420-600-0020-6411-00000C	\$4.82	ADM OPERATING	330208713001
	2023-09-15	11-430-700-0020-6411-00000C	\$10.55	ADM OPERATING	330208713001
	2023-09-15	11-450-430-0020-6411-00000C	\$3.47	ADM OPERATING	330208713001
	2023-09-15	11-420-600-0020-6411-00000C	\$0.79	ADM OPERATING	330208713001
	2023-09-15	11-430-700-0020-6411-00000C	\$1.73	ADM OPERATING	330208713001
	2023-09-15	11-450-430-0020-6411-00000C	\$0.57	ADM OPERATING	330208713001
	2023-09-15	11-450-430-0020-6411-00000C	\$1.05	ADM OPERATING	330208713001
	2023-09-15	11-420-600-0020-6411-00000C	\$1.46	ADM OPERATING	330208713001

	2023-09-15	11-430-700-0020-6411-00000C	\$3.19	ADM OPERATING	330208713001	N
	2023-09-15	11-420-600-0020-6411-00000C	\$1.34	ADM OPERATING	330208713001	N
	2023-09-15	11-430-700-0020-6411-00000C	\$2.94	ADM OPERATING	330208713001	N
	2023-09-15	11-450-430-0020-6411-00000C	\$0.96	ADM OPERATING	330208713001	N
	2023-09-15	11-420-600-0020-6411-00000C	\$9.04	ADM OPERATING	330208713001	N
	2023-09-15	11-430-700-0020-6411-00000C	\$19.78	ADM OPERATING	330208713001	N
	2023-09-15	11-450-430-0020-6411-00000C	\$6.50	ADM OPERATING	330208713001	N
	2023-09-15	11-420-600-0020-6411-00000C	\$3.58	ADM OPERATING	331680455001	N
	2023-09-15	11-430-700-0020-6411-00000C	\$7.83	ADM OPERATING	331680455001	N
	2023-09-15	11-450-430-0020-6411-00000C	\$2.57	ADM OPERATING	331680455001	N
	2023-09-15	11-450-430-0020-6411-00000C	\$15.09	ADM OPERATING	331680455001	N
	2023-09-15	11-430-700-0020-6411-00000C	\$45.91	ADM OPERATING	331680455001	N
	2023-09-15	11-420-600-0020-6411-00000C	\$20.99	ADM OPERATING	331680455001	N
	2023-09-15	11-450-430-0020-6411-00000C	\$2.14	ADM OPERATING	331680455001	N
	2023-09-15	11-430-700-0020-6411-00000C	\$6.51	ADM OPERATING	331680455001	N
Warrant	Warrant Date	Vendor Name	Amount	Description	Invoice Number	1099
	2023-09-15	11-420-600-0020-6411-00000C	\$2.97	ADM OPERATING	331680455001	N
	2023-09-15	11-450-430-0020-6411-00000C	\$0.37	ADM OPERATING	331680455001	N
	2023-09-15	11-430-700-0020-6411-00000C	\$1.14	ADM OPERATING	331680455001	N
	2023-09-15	11-420-600-0020-6411-00000C	\$0.52	ADM OPERATING	331680455001	N
	2023-09-15	11-450-430-0020-6411-00000C	\$1.40	ADM OPERATING	331680455001	N
	2023-09-15	11-420-600-0020-6411-00000C	\$1.95	ADM OPERATING	331680455001	N
	2023-09-15	11-430-700-0020-6411-00000C	\$4.27	ADM OPERATING	331680455001	N
	2023-09-15	11-420-600-0020-6411-00000C	\$72.18	ADM OPERATING	331680455001	N
	2023-09-15	11-430-700-0020-6411-00000C	\$157.88	ADM OPERATING	331680455001	N
	2023-09-15	11-450-430-0020-6411-00000C	\$51.88	ADM OPERATING	331680455001	N
	2023-09-15	11-420-600-0020-6411-00000C	\$0.98	ADM OPERATING	331680455001	N
	2023-09-15	11-430-700-0020-6411-00000C	\$2.15	ADM OPERATING	331680455001	N
	2023-09-15	11-450-430-0020-6411-00000C	\$0.70	ADM OPERATING	331680455001	N
	2023-09-15	11-420-600-0020-6411-00000C	\$1.95	ADM OPERATING	331680455001	N
	2023-09-15	11-430-700-0020-6411-00000C	\$4.27	ADM OPERATING	331680455001	N
	2023-09-15	11-450-430-0020-6411-00000C	\$1.40	ADM OPERATING	331680455001	N
	2023-09-15	11-420-600-0020-6411-00000C	\$0.93	ADM OPERATING	331680455001	N
	2023-09-15	11-430-700-0020-6411-00000C	\$2.04	ADM OPERATING	331680455001	N
	2023-09-15	11-450-430-0020-6411-00000C	\$0.67	ADM OPERATING	331680455001	N
	2023-09-15	11-420-600-0020-6411-00000C	\$3.54	ADM OPERATING	331680455001	N
	2023-09-15	11-430-700-0020-6411-00000C	\$7.75	ADM OPERATING	331680455001	N
	2023-09-15	11-450-430-0020-6411-00000C	\$2.54	ADM OPERATING	331680455001	N
	2023-09-15	11-450-430-0020-6411-00000C	\$6.58	ADM OPERATING	331680455001	N
	2023-09-15	11-420-600-0020-6411-00000C	\$9.16	ADM OPERATING	331680455001	N
	2023-09-15	11-430-700-0020-6411-00000C	\$20.04	ADM OPERATING	331680455001	N
	2023-09-15	11-450-430-0020-6411-00000C	\$10.36	ADM OPERATING	331680455001	N
	2023-09-15	11-430-700-0020-6411-00000C	\$31.53	ADM OPERATING	331680455001	N
	2023-09-15	11-420-600-0020-6411-00000C	\$14.41	ADM OPERATING	331680455001	N
	2023-09-15	11-450-430-0020-6411-00000C	\$1.53	ADM OPERATING	331680455001	N
	2023-09-15	11-430-700-0020-6411-00000C	\$4.65	ADM OPERATING	331680455001	N
	2023-09-15	11-420-600-0020-6411-00000C	\$2.12	ADM OPERATING	331680455001	N
	2023-09-15	11-430-700-0020-6411-00000C	\$8.67	ADM OPERATING	331689534001	N
	2023-09-15	11-450-430-0020-6411-00000C	\$2.85	ADM OPERATING	331689534001	N
	2023-09-15	11-420-600-0020-6411-00000C	\$3.97	ADM OPERATING	331689534001	N
	2023-09-15	11-420-600-0020-6411-00000C	\$3.33	ADM OPERATING	331689534001	N
	2023-09-15	11-430-700-0020-6411-00000C	\$7.27	ADM OPERATING	331689534001	N
	2023-09-15	11-450-430-0020-6411-00000C	\$2.39	ADM OPERATING	331689534001	N
105446	6097	ODP BUSINESS SOLUTIONS, LLC	\$726.83			
105448	6641	THOMSON REUTERS WEST PUBLISHING CORP				
	2023-09-15	01-091-000-0000-6235-00000C	\$464.80	LIBRARY PLAN	848962775	N
105448	6641	THOMSON REUTERS WEST PUBLISHING CORP	\$464.80			
105449	7544	CENTRA SOTA COOPERATIVE - BUFFALO				
	2023-09-15	03-340-000-0000-6563-00000C	\$2,640.71	DIESEL FUEL -	611627	N
105449	7544	CENTRA SOTA COOPERATIVE - BUFFALO	\$2,640.71			
105450	13935	ANOKA COUNTY CORRECTIONS				
	2023-09-15	01-025-000-0000-6265-00000C	\$455.22	AUGUST 2023	914-1000086-1	N
105450	13935	ANOKA COUNTY CORRECTIONS	\$455.22			
105451	46490	MINNESOTA MONITORING INC				
	2023-09-15	01-025-000-0000-6265-00000C	\$161.00	2023 JUVENILE EHM	14240	N
	2023-09-15	01-025-000-0000-6265-00000C	\$154.00	2023 JUVENILE EHM	14240	N

Warrant	Warrant Date	Vendor Name	Amount	Description	Invoice Number	1099
	2023-09-15	01-025-000-0000-6265-00000C	\$161.00	2023 JUVENILE EHM	14240	N
	2023-09-15	01-025-000-0000-6265-00000C	\$49.00	2023 JUVENILE EHM	14240	N
105451	46490	MINNESOTA MONITORING INC	\$525.00			
105453	46433	MN DEPT OF PUBLIC SAFETY				
	2023-09-15	84-041-000-0000-6820-00000C	\$14,017.94	MNDRIVE	20230915MV	N
105453	46433	MN DEPT OF PUBLIC SAFETY	\$14,017.94			
105454	46433	MN DEPT OF PUBLIC SAFETY				
	2023-09-18	84-041-000-0000-6820-00000C	\$25,245.89	MNDRIVE	20230918MV	N
105454	46433	MN DEPT OF PUBLIC SAFETY	\$25,245.89			
105456	1075	BUFFALO/CITY OF				
	2023-09-18	01-111-000-0000-6251-00000C	\$110.31	106 2ND ST NW PARK	01-147020-03 8/31/23	N
	2023-09-18	01-111-000-0000-6251-00000C	\$6,766.73	GC 10 2ND ST NW	02-068000-00 8/31/23	N
	2023-09-18	01-111-000-0000-6251-00000C	\$1,600.00	GC 10 2ND ST NW	02-068010-00 8/31/23	N
	2023-09-18	01-111-000-0000-6251-00000C	\$1,109.26	GC 10 2ND ST NW	02-069000-00 8/31/23	N
	2023-09-18	03-350-000-0000-6543-00000C	\$15.54	09-190000-00 STREET	0919000000AUG	N
	2023-09-18	01-111-000-0000-6251-00000C	\$4,187.48	PUBLIC WORKS	11-059850-00 8/31/23	N
	2023-09-18	01-111-000-0000-6251-00000C	\$26.06	PUBLIC WORKS	11-059855-00 8/31/23	N
	2023-09-18	03-350-000-0000-6543-00000C	\$15.54	16-090100-00 STREET	1609010000AUG	N
	2023-09-18	01-111-000-0000-6251-00000C	\$66,190.90	LEC UTILITIES 6/30-	27-009010-01 8/31/23	N
	2023-09-18	01-111-000-0000-6251-00000C	\$8,484.32	HWY DEPT UTILITIES	27-009020-00 8/31/23	N
	2023-09-18	01-111-000-0000-6251-00000C	\$28,358.36	GC UTILITIES 6/30-	27-009025-00 8/31/23	N
	2023-09-18	01-111-000-0000-6251-00000C	\$29,514.60	JC UTILITIES 6/30-	27-009030-00 8/31/23	N
105456	1075	BUFFALO/CITY OF	\$146,379.10			
105457	1436	STREICHERS				
	2023-09-18	01-201-000-0000-6806-00000C	\$68.00	Uniform Allowance	11654123	N
	2023-09-18	01-201-000-0000-6806-00000C	\$369.97	Uniform Allowance	11654361	N
105457	1436	STREICHERS	\$437.97			
105458	1849	ALBERTVILLE/CITY OF				
	2023-09-18	20-393-000-0000-6840-00000C	\$2,398.20	Q3 2022 RECYCLING	RECYLQTR32022	N
105458	1849	ALBERTVILLE/CITY OF	\$2,398.20			
105459	2363	ANOKA COUNTY				
	2023-09-18	01-100-000-0000-6263-00000C	\$138,486.50	3RD QTR FORENSIC	FL230905B	N
105459	2363	ANOKA COUNTY	\$138,486.50			
105460	2812	GRAINGER				
	2023-09-18	01-100-000-0000-6912-00000C	\$30.14	SAFETY PPE-HARD	9833970685	N
105460	2812	GRAINGER	\$30.14			
105461	3236	RMB ENVIRONMENTAL LABORATORIES INC				
	2023-09-18	01-100-493-8409-6261-00000C	\$1,114.00	12 MILE LAKE	D049865	N
105461	3236	RMB ENVIRONMENTAL LABORATORIES INC	\$1,114.00			
105462	3685	AMERICAN DATABANK LLC				
	2023-09-18	01-100-000-0000-6261-00000C	\$246.30	BACKGROUND	2308290	Y
105462	3685	AMERICAN DATABANK LLC	\$246.30			
105463	3933	AMERICAN DOOR WORKS				
	2023-09-18	01-111-000-0000-6301-00000C	\$2,136.90	GARAGE DOOR	00-015427	N
105463	3933	AMERICAN DOOR WORKS	\$2,136.90			
105464	4542	FRONTIER PRECISION INC				
Warrant	Warrant Date	Vendor Name	Amount	Description	Invoice Number	1099
	2023-09-18	03-320-000-0000-6503-00000C	\$157.97	WHITE PAINT	274907	N
105464	4542	FRONTIER PRECISION INC	\$157.97			
105465	5052	SRF CONSULTING GROUP INC				
	2023-09-18	03-326-000-0000-6261-00000C	\$39.62	RAB DESIGN	16652.00-3	N
105465	5052	SRF CONSULTING GROUP INC	\$39.62			
105466	5139	PRESIDIO NETWORKED SOLUTIONS GROUP LLC				
	2023-09-18	01-063-000-0000-6260-00000C	\$2,507.49	AZURE STORAGE	6013523009196	N
105466	5139	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	\$2,507.49			
105467	5641	LSQ FUNDING GROUP, L.C.				
	2023-09-18	01-201-000-0000-6261-00000C	\$2,182.47	SGI-INMATE	7979	N
	2023-09-18	01-201-000-0000-6261-00000C	\$3,706.84	INMATE TRANSPORT	7983	N
105467	5641	LSQ FUNDING GROUP, L.C.	\$5,889.31			
105468	5669	KARPEL SOLUTIONS				
	2023-09-18	01-091-000-0000-6260-00000C	\$33,925.00	KARPEL CASE MGMT	63848	N
105468	5669	KARPEL SOLUTIONS	\$33,925.00			
105469	5673	SIERRA-CEDAR, LLC				
	2023-09-18	01-100-493-8003-6261-00000C	\$39.50	ERP PHASE 2 HCM-	PC-000222164	Y

	2023-09-18	01-100-493-8003-6261-00000C	\$78.60	ERP PHASE 2 HCM-	PC-000222164	Y
	2023-09-18	01-100-493-8003-6261-00000C	\$79.00	ERP PHASE 2 HCM-	PC-000222164	Y
	2023-09-18	01-100-493-8003-6261-00000C	\$79.00	ERP PHASE 2 HCM-	PC-000222164	Y
	2023-09-18	01-100-493-8003-6261-00000C	\$53.66	ERP PHASE 2 HCM-	PC-000222164	Y
	2023-09-18	01-100-493-8003-6261-00000C	\$79.00	ERP PHASE 2 HCM-	PC-000222164	Y
	2023-09-18	01-100-493-8003-6261-00000C	\$828.65	ERP PHASE 2 HCM-	PC-000222164	Y
	2023-09-18	01-100-493-8003-6261-00000C	\$478.53	ERP PHASE 2 HCM-	PC-000222164	Y
	2023-09-18	01-100-493-8003-6261-00000C	\$85.48	ERP PHASE 2 HCM-	PC-000222164	Y
	2023-09-18	01-100-493-8003-6261-00000C	\$79.00	ERP PHASE 2 HCM-	PC-000222164	Y
105469	5673	SIERRA-CEDAR, LLC	\$1,880.42			
105470	5794	SANDRA ANN GRENINGER				
	2023-09-18	11-430-700-0010-6336-00000C	\$50.00	MENTAL HEALTH	MHAC0923	Y
105470	5794	SANDRA ANN GRENINGER	\$50.00			
105471	6097	ODP BUSINESS SOLUTIONS, LLC				
	2023-09-18	01-201-000-0000-6410-00000C	\$47.21	PAPER, SIGN HERE	327309191001	N
	2023-09-18	02-230-000-0000-6410-00000C	\$5.29	STAPLER	327309191001	N
	2023-09-18	01-201-000-0000-6480-00000C	\$376.42	CHAIR,9000	331359895001	N
	2023-09-18	01-250-000-0000-6410-00000C	\$50.74	PAPER ROLL, PENS	331378543001	N
	2023-09-18	01-201-000-0000-6410-00000C	\$7.35	Highlighter,Brite	332468825001	N
	2023-09-18	01-201-000-0000-6410-00000C	\$4.56	PENCILS,BIC	332468825001	N
	2023-09-18	01-201-000-0000-6410-00000C	\$19.60	Sharpie 36CT Fine Blk	332468825001	N
	2023-09-18	01-201-000-0000-6410-00000C	\$9.38	MARKER,CHISEL,SHA	332468825001	N
	2023-09-18	01-201-000-0000-6410-00000C	\$39.89	PAPER,OD	332468825001	N
105471	6097	ODP BUSINESS SOLUTIONS, LLC	\$560.44			
105472	6231	CINTAS CORPORATION NO. 2				
	2023-09-18	01-111-000-0000-6301-00000C	\$93.94	FACILITIES UNIFORMS	4167165932	N
105472	6231	CINTAS CORPORATION NO. 2	\$93.94			
105473	6433	BOLTON & MENK INC				
	2023-09-18	03-320-000-0000-6505-00000C	\$41,942.53	PEL STUDY TH 25	319779	N
Warrant	Warrant Date	Vendor Name	Amount	Description	Invoice Number	1099
105473	6433	BOLTON & MENK INC	\$41,942.53			
105474	7338	GOPHER STATE ONE CALL				
	2023-09-18	03-350-000-0000-6543-00000C	\$283.50	HWY LOCATES -	3081597	N
105474	7338	GOPHER STATE ONE CALL	\$283.50			
105475	7544	CENTRA SOTA COOPERATIVE - BUFFALO				
	2023-09-18	03-340-000-0000-6563-00000C	\$2,991.00	DIESEL FUEL -	6116153	N
105475	7544	CENTRA SOTA COOPERATIVE - BUFFALO	\$2,991.00			
105476	46490	MINNESOTA MONITORING INC				
	2023-09-18	01-025-000-0000-6265-00000C	\$196.00	AUGUST 2023	14241 9/7/23	N
	2023-09-18	01-025-000-0000-6265-00000C	\$875.00	AUGUST 2023	14241 9/7/23	N
105476	46490	MINNESOTA MONITORING INC	\$1,071.00			
105477	200192	MRI SOFTWARE LLC				
	2023-09-18	01-111-000-0000-6260-00000C	\$4.67	Hwy Angus Preventive	MRIUS1633647	N
	2023-09-18	01-111-000-0000-6260-00000C	\$6.67	Hwy Angus Tenant	MRIUS1633647	N
	2023-09-18	01-111-000-0000-6260-00000C	\$13.30	Hwy Angus Preventive	MRIUS1633648	N
	2023-09-18	01-111-000-0000-6260-00000C	\$19.01	Hwy Angus Tenant	MRIUS1633648	N
	2023-09-18	01-111-000-0000-6260-00000C	\$4.50	Public Works Angus	MRIUS1633649	N
	2023-09-18	01-111-000-0000-6260-00000C	\$6.43	Public Works Angus	MRIUS1633649	N
	2023-09-18	01-111-000-0000-6260-00000C	\$118.44	LEC Angus Preventive	MRIUS1633650	N
	2023-09-18	01-111-000-0000-6260-00000C	\$169.19	LEC Angus Tenant	MRIUS1633650	N
	2023-09-18	01-111-000-0000-6260-00000C	\$5.56	Public Works Angus	MRIUS1633651	N
	2023-09-18	01-111-000-0000-6260-00000C	\$7.95	Public Works Angus	MRIUS1633651	N
	2023-09-18	01-111-000-0000-6260-00000C	\$14.38	TTC Angus Preventive	MRIUS1633652	N
	2023-09-18	01-111-000-0000-6260-00000C	\$20.54	TTC Angus Tenant	MRIUS1633652	N
	2023-09-18	01-111-000-0000-6260-00000C	\$287.13	JC Angus AnyWhere -	MRIUS1633653	N
	2023-09-18	01-111-000-0000-6260-00000C	\$102.24	GC Angus Preventive	MRIUS1633654	N
	2023-09-18	01-111-000-0000-6260-00000C	\$146.04	GC Angus Tenant	MRIUS1633654	N
105477	200192	MRI SOFTWARE LLC	\$926.05			
105478	200080	CENTURY LINK				
	2023-09-18	01-100-000-0000-6305-00000C	\$980.90	ACCT 90020998	656572183	N
105478	200080	CENTURY LINK	\$980.90			
105479	200080	CENTURY LINK				
	2023-09-18	01-100-000-0000-6305-00000C	\$872.06	ACCT 89878331	656573305	N
105479	200080	CENTURY LINK	\$872.06			
105493	46433	MN DEPT OF PUBLIC SAFETY				
	2023-09-19	84-041-000-0000-6820-00000C	\$22,324.84	MN DRIVE	20230919MV	N

105493	46433	MN DEPT OF PUBLIC SAFETY	\$22,324.84			
105494	1264	DELL MARKETING LP				
	2023-09-19	11-430-700-0010-6480-00000C	\$147.82	BASE_DS,WD22TB4 US	10698255508	N
	2023-09-19	11-430-700-0060-6480-00000C	\$49.27	BASE_DS,WD22TB4 US	10698255508	N
	2023-09-19	11-430-700-0060-6480-00000C	\$70.72	Dell 24 Monitor -	10698255508	N
	2023-09-19	11-430-700-0010-6480-00000C	\$212.16	Dell 24 Monitor -	10698255508	N
	2023-09-19	11-430-700-0010-6480-00000C	\$961.39	Base:Dell Latitude 5340	10698255508	N
	2023-09-19	11-430-700-0060-6480-00000C	\$320.46	Base:Dell Latitude 5340	10698255508	N
105494	1264	DELL MARKETING LP	\$1,761.82			
105495	1347	AMAZON BUSINESS				
	2023-09-19	11-450-474-0010-6411-00000C	\$12.89	1 Big Bubble Bottle 12	1DMY-1N9L-3X9L	N
Warrant	Warrant Date	Vendor Name	Amount	Description	Invoice Number	1099
				Order # 114-0856025-		
	2023-09-19	11-450-470-0010-6411-00000C	\$5.39	PH CAR SEAT FUND	1QYQ-KX1P-MNHF	N
105495	1347	AMAZON BUSINESS	\$18.28			
105496	1845	ISD 883 - ROCKFORD				
	2023-09-19	11-450-491-7010-6035-00000C	\$1,559.61	SHIP Grant	114-3745136-4486653	N
105496	1845	ISD 883 - ROCKFORD	\$1,559.61			
105497	4542	FRONTIER PRECISION INC				
	2023-09-19	01-103-121-0000-6411-00000C	\$142.80	FIELD SUPPLIES-	282462	N
	2023-09-19	01-103-121-0000-6411-00000C	\$200.00	FIELD SUPPLIES-LATH	282515	N
105497	4542	FRONTIER PRECISION INC	\$342.80			
105498	4902	BURDAS TOWING				
	2023-09-19	01-201-000-0000-6261-00000C	\$230.00	Case #: 23023565	23-157767	Y
105498	4902	BURDAS TOWING	\$230.00			
105499	5485	AUROMIRA ARCHITECTS LLC				
	2023-09-19	34-150-000-8480-6602-00000C	\$23,310.00	LEC Conference Room	556	N
105499	5485	AUROMIRA ARCHITECTS LLC	\$23,310.00			
105500	5641	LSQ FUNDING GROUP, L.C.				
	2023-09-19	01-201-000-0000-6261-00000C	\$3,594.31	Transport 09/16/23	8036	N
105500	5641	LSQ FUNDING GROUP, L.C.	\$3,594.31			
105501	6097	ODP BUSINESS SOLUTIONS, LLC				
	2023-09-19	11-450-430-0020-6411-00000C	\$64.58	ADM OPERATING	331689533001	N
	2023-09-19	11-430-700-0020-6411-00000C	\$196.56	ADM OPERATING	331689533001	N
	2023-09-19	11-420-600-0020-6411-00000C	\$89.85	ADM OPERATING	331689533001	N
105501	6097	ODP BUSINESS SOLUTIONS, LLC	\$350.99			
105502	67002	BLUUM OF MINNESOTA, LLC				
	2023-09-19	01-063-065-0000-6480-00000C	\$14,738.40	Wright County -	614099-1	N
	2023-09-19	01-063-065-0000-6260-00000C	\$1,148.00	Wright County Board	614099-1	N
	2023-09-19	01-063-065-0000-6261-00000C	\$5,560.00	County Board Room	614099-1	N
105502	67002	BLUUM OF MINNESOTA, LLC	\$21,446.40			
105503	200148	PROPIO LS, LLC				
	2023-09-20	11-420-650-4401-6040-00000C	\$82.50	FORM# 6219 FS-	0058600823	N
105503	200148	PROPIO LS, LLC	\$82.50			
105504	200374	HOLT LAW FIRM				
	2023-09-20	01-013-000-0000-6270-00000C	\$1,220.00	ATTY FEE	6926	N
105504	200374	HOLT LAW FIRM	\$1,220.00			
105506	200496	UNIVERSAL DEFENSE				
	2023-09-20	01-013-000-0000-6270-00000C	\$243.75	ATTY FEE CLAIM CR-	6925	N
105506	200496	UNIVERSAL DEFENSE	\$243.75			
105507		Brittani Marlene Haas				
	2023-09-20	11-430-700-0010-6333-00000C	\$20.00	Out of county-meal	EX000015226247	
	2023-09-20	11-430-700-0010-6334-00000C	\$15.00	Out of county meal	EX000015226247	
	2023-09-20	11-430-700-0010-6334-00000C	\$7.15	Out of county meal	EX000015226247	
	2023-09-20	11-430-700-0010-6333-00000C	\$52.58	Fuel for WC vehicle	EX000015226247	
	2023-09-20	11-430-700-0010-6334-00000C	\$8.02	Out of County meal	EX000015226247	
105507		Brittani Marlene Haas	\$102.75			
105508		Breanna Jaymee Johnson				
Warrant	Warrant Date	Vendor Name	Amount	Description	Invoice Number	1099
	2023-09-20	11-430-700-0010-6333-00000C	\$10.02	Meeting with client	EX000015302242	
105508		Breanna Jaymee Johnson	\$10.02			
105509		Morganne Olivia Andersor				
	2023-09-20	11-430-700-0010-6333-00000C	\$8.25	Office-ML-Home	EX000015190091	
	2023-09-20	11-430-700-0010-6333-00000C	\$20.83	HM-Albertville-HM	EX000015190091	
	2023-09-20	11-430-700-0010-6333-00000C	\$37.14	HM-Sartell-St.Cloud-	EX000015190091	

	2023-09-20	11-430-700-0010-6333-00000C	\$8.84	Office-Albertville1-	EX000015190091	
	2023-09-20	11-430-700-0010-6333-00000C	\$14.34	HM-Monticello-HM	EX000015190091	
	2023-09-20	11-430-700-0010-6333-00000C	\$36.88	HM-Monti-HM-Otsego-	EX000015190091	
105509		Morganne Olivia Anderson	\$126.28			
105510		Jon T Young				
	2023-09-20	11-450-430-0010-6333-00000C	\$160.93	Supervisor's Conf	EX000015329282	
105510		Jon T Young	\$160.93			
105511		Wallace H Peterson Jr				
	2023-09-20	01-105-027-0000-6334-00000C	\$14.09	Lunch, St Cloud, PACE	EX000015356063	
105511		Wallace H Peterson Jr	\$14.09			
105512		Erin Melissa Krawcza Baker				
	2023-09-20	11-430-700-0010-6333-00000C	\$4.13	Client Visit / GC - Buffalo	EX000015082595	
	2023-09-20	11-430-700-0010-6333-00000C	\$18.34	Client Visit / GC -	EX000015082595	
	2023-09-20	11-430-700-0010-6333-00000C	\$10.09	Client Visit / GC -	EX000015082595	
	2023-09-20	11-430-700-0010-6333-00000C	\$19.19	Client Visit / GC - Delano	EX000015082595	
	2023-09-20	11-430-700-0010-6333-00000C	\$31.37	Client Visit / GC - Maple	EX000015082595	
	2023-09-20	11-430-700-0010-6333-00000C	\$12.90	Client Visit / GC -	EX000015082595	
	2023-09-20	11-430-700-0010-6333-00000C	\$17.16	Client Visit / GC -	EX000015082595	
	2023-09-20	11-430-700-0010-6333-00000C	\$12.90	Client Visit / GC-	EX000015082595	
	2023-09-20	11-430-700-0010-6333-00000C	\$6.42	Client Visit / GC - Buffalo	EX000015082595	
105512		Erin Melissa Krawcza Baker	\$132.50			
105513		Rossamon Charles Becker				
	2023-09-20	01-025-022-0000-6170-00000C	\$2,000.00	Copy of Masters	EX000015302138	
105513		Rossamon Charles Becker	\$2,000.00			
105514		Kaylan Marie Wurm				
	2023-09-20	11-430-700-0010-6333-00000C	\$32.29	GC - Annandale WB - St	EX000015300887	
	2023-09-20	11-430-700-0010-6333-00000C	\$17.42	GC - St. Michael LJ -	EX000015300887	
	2023-09-20	11-430-700-0010-6333-00000C	\$18.21	GC - Annandale WB -	EX000015300887	
	2023-09-20	11-430-700-0010-6333-00000C	\$18.73	GC - Annandale AL - GC	EX000015300887	
	2023-09-20	11-430-700-0010-6333-00000C	\$4.39	GC - Buffalo JH - GC	EX000015300887	
105514		Kaylan Marie Wurm	\$91.04			
105515		Tamara LUJEAN Chiglo				
	2023-09-20	11-430-700-0010-6333-00000C	\$30.20	RW-Cokato-RW-Visit-	EX000015130525	
	2023-09-20	11-430-700-0010-6333-00000C	\$14.93	RW-MR-RW- Visit- S.J.	EX000015130525	
	2023-09-20	11-430-700-0010-6333-00000C	\$27.05	RW-SM-RW- Visit-K.S.	EX000015130525	
	2023-09-20	11-430-700-0010-6333-00000C	\$30.06	RW-OT-RW- Visit-K.M.	EX000015130525	
	2023-09-20	11-430-700-0010-6333-00000C	\$30.06	RW-OT-RW- Visit- K.S.	EX000015130525	
	2023-09-20	11-430-700-0010-6333-00000C	\$24.82	RW-RF-RW- visit- A.F.	EX000015130525	
	2023-09-20	11-430-700-0010-6333-00000C	\$14.54	RW-BF-RW- Visit- A.J.	EX000015130525	
	2023-09-20	11-430-700-0010-6333-00000C	\$23.38	RW-MR-RW- Visit- L.N.	EX000015130525	
	2023-09-20	11-430-700-0010-6333-00000C	\$24.10	RW-MR-RW- visit- E.L.	EX000015130525	
	2023-09-20	11-430-700-0010-6333-00000C	\$30.20	MR- Cokato- MR-	EX000015130525	
105515		Tamara LUJEAN Chiglo	\$249.34			
Warrant	Warrant Date	Vendor Name	Amount	Description	Invoice Number	1099
105516		Kelsey Renee Hammer				
	2023-09-20	11-430-700-0010-6333-00000C	\$23.78	HM - HV MT - HM	EX000015233482	
105516		Kelsey Renee Hammer	\$23.78			
105517		Samantha Alexis Martin				
	2023-09-20	11-430-700-0010-6333-00000C	\$1.90	GC-SM-Home: HV- RB	EX000014971652	
	2023-09-20	11-430-700-0010-6333-00000C	\$13.23	home vsiits: BL, LH,	EX000014971652	
	2023-09-20	11-430-700-0010-6333-00000C	\$14.28	HV: DBGC-MS-GC	EX000014971652	
	2023-09-20	11-430-700-0010-6333-00000C	\$23.65	HV: IS, AMGC-SM-MS-	EX000014971652	
	2023-09-20	11-430-700-0010-6333-00000C	\$8.52	Remote-ML-Remote:	EX000014971652	
	2023-09-20	11-430-700-0010-6333-00000C	\$1.18	GC-SM-Home: client	EX000014971652	
	2023-09-20	11-430-700-0010-6333-00000C	\$19.78	GC-SM-GC-AV-Home:	EX000014971652	
	2023-09-20	11-430-700-0010-6333-00000C	\$8.58	client visits: AM, DBGC-	EX000014971652	
	2023-09-20	11-430-700-0010-6333-00000C	\$19.52	GC-SM-GC-AV-Home:	EX000014971652	
	2023-09-20	11-430-700-0010-6333-00000C	\$1.44	GC-SM-Home: client JS	EX000014971652	
	2023-09-20	11-430-700-0010-6333-00000C	\$22.60	client HV: LFGC-CW-	EX000014971652	
	2023-09-20	11-430-700-0010-6333-00000C	\$8.71	Client HV: AMGC-MS-	EX000014971652	
105517		Samantha Alexis Martin	\$143.39			
105518		Elissa Marie Selleck				
	2023-09-20	01-121-021-0000-6333-00000C	\$760.20	MACVSO Fall	EX000015329493	
105518		Elissa Marie Selleck	\$760.20			
105519	707	QUADIENT FINANCE USA, INC.				
	2023-09-20	02-211-000-0000-6205-00000C	\$1,179.55	Quadient Postage -	7900 0448 9206 9232	N

105519	707	QUADIENT FINANCE USA, INC.	\$1,179.55		
105520	871	MN TRANSPORTATION ALLIANCE			
	2023-09-20	76-076-000-0000-6261-00000C	\$445.00	RENEWAL ANNUCAL	P23-1151
105520	871	MN TRANSPORTATION ALLIANCE	\$445.00		
105521	1280	RICHARD HERMES			
	2023-09-20	01-013-000-0000-6261-00000C	\$172.16	VISITOR CLAIM PR-23-	6922
	2023-09-20	01-013-000-0000-6261-00000C	\$149.23	VISITOR CLAIM PR-23-	6923
	2023-09-20	01-013-000-0000-6261-00000C	\$134.17	VISITOR CLAIM PR-23-	6924
105521	1280	RICHARD HERMES	\$455.56		
105525	5673	SIERRA-CEDAR, LLC			
	2023-09-20	01-100-493-8003-6261-00000C	\$151,782.50	Direct Labor ERP Phase	PC-000222163
105525	5673	SIERRA-CEDAR, LLC	\$151,782.50		
105528	6101	MICHELE MULLER			
	2023-09-20	01-013-000-0000-6270-00000C	\$220.00	CONTRACT 2023-	6920
105528	6101	MICHELE MULLER	\$220.00		
105529	6388	LAW OFFICE OF ERIC SCHMIDTKE, PLLC			
	2023-09-20	01-013-000-0000-6270-00000C	\$50.00	ATTY FEES AUGUST	6927
	2023-09-20	01-013-000-0000-6270-00000C	\$350.00	ATTY FEES AUGUST	6927
	2023-09-20	01-013-000-0000-6270-00000C	\$275.00	ATTY FEES AUGUST	6927
	2023-09-20	01-013-000-0000-6270-00000C	\$75.00	ATTY FEES AUGUST	6927
105529	6388	LAW OFFICE OF ERIC SCHMIDTKE, PLLC	\$750.00		
105531	55652	RESOURCE TRAINING & SOLUTIONS			
	2023-09-20	01-013-000-0000-6270-00000C	\$220.00	CONTRACT 2023-	6919
	2023-09-20	01-013-000-0000-6270-00000C	\$220.00	CONTRACT 2023-	6919
	2023-09-20	01-013-000-0000-6270-00000C	\$220.00	CONTRACT 2023-	6919
Warrant	Warrant Date	Vendor Name	Amount	Description	Invoice Number
					1099
	2023-09-20	01-013-000-0000-6270-00000C	\$220.00	CONTRACT 2023-	6919
	2023-09-20	01-013-000-0000-6270-00000C	\$220.00	CONTRACT 2023-	6919
	2023-09-20	01-013-000-0000-6270-00000C	\$220.00	CONTRACT 2023-JUNE	6921
	2023-09-20	01-013-000-0000-6270-00000C	\$220.00	CONTRACT 2023-JUNE	6921
	2023-09-20	01-013-000-0000-6270-00000C	\$220.00	CONTRACT 2023-JUNE	6921
	2023-09-20	01-013-000-0000-6270-00000C	\$220.00	CONTRACT 2023-JUNE	6921
	2023-09-20	01-013-000-0000-6270-00000C	\$220.00	CONTRACT 2023-JUNE	6921
105531	55652	RESOURCE TRAINING & SOLUTIONS	\$2,200.00		
105532	46433	MN DEPT OF PUBLIC SAFETY			
	2023-09-20	84-041-000-0000-6820-00000C	\$21,446.82	MNDRIVE	20230920MV
105532	46433	MN DEPT OF PUBLIC SAFETY	\$21,446.82		
105533	289	POWERDMS INC			
	2023-09-20	01-201-000-0000-6260-00000C	\$919.80	POWERFTO SETUP	INV-41847
	2023-09-20	02-226-000-0000-6260-00000C	\$919.80	POWERFTO SETUP	INV-41847
	2023-09-20	01-250-000-0000-6260-00000C	\$919.82	POWERFTO SETUP	INV-41847
105533	289	POWERDMS INC	\$2,759.42		
105534	929	TW VENDING INC			
	2023-09-20	02-230-000-0000-6411-00000C	\$10,955.67	WRIGHT CO VENDING	10049264
	2023-09-20	02-230-000-0000-6411-00000C	\$2,410.00	Electronic Phone Cards	10049313
105534	929	TW VENDING INC	\$13,365.67		
105535	1147	INTOXIMETERS INC			
	2023-09-20	01-201-000-0000-6301-00000C	\$156.00	INTOXIMETERS-	742924 9/11/23
105535	1147	INTOXIMETERS INC	\$156.00		
105536	1436	STREICHERS			
	2023-09-20	01-201-000-0000-6806-00000C	\$216.00	Streicher's - ID Patches	11654938
105536	1436	STREICHERS	\$216.00		
105537	2705	MALLORY SAFETY AND SUPPLY LLC			
	2023-09-20	01-201-000-0000-6411-00000C	\$0.00		5715364
	2023-09-20	01-201-000-0000-6411-00000C	\$417.62	MALLORY-ORION-2730	5715364
105537	2705	MALLORY SAFETY AND SUPPLY LLC	\$417.62		
105538	5642	TRUST IN US LLC			
	2023-09-20	01-100-000-0000-6912-00000C	\$225.00	TIU Onsite Collections	99030
	2023-09-20	01-100-000-0000-6912-00000C	\$45.00	Wait Time Wait Time	99030
	2023-09-20	01-100-000-0000-6912-00000C	\$36.94	Mileage fees Mileage	99030
	2023-09-20	01-100-000-0000-6912-00000C	\$35.00	Lab & MRO Fees Lab &	99030
105538	5642	TRUST IN US LLC	\$341.94		
105539	6231	CINTAS CORPORATION NO. 2			
	2023-09-20	01-111-000-0000-6301-00000C	\$195.54	FACILITIES UNIFORMS	4167949417
105539	6231	CINTAS CORPORATION NO. 2	\$195.54		
105540	200075	VERIZON CONNECT FLEET USA LLC			

	2023-09-20	01-201-000-0000-6260-00000C	\$994.65	VERIZON CONNECT	356000044986	N
105540	200075	VERIZON CONNECT FLEET USA LLC	\$994.65			
105541		US BANK				
	2023-09-20	01-000-000-0000-6801-00000C	\$219.99	12 TB Hard Drive	204076-2023-09-20	
	2023-09-20	01-000-000-0000-6801-00000C	\$1,235.26	Faraday Bags -	204076-2023-09-20	
	2023-09-20	01-000-000-0000-6801-00000C	\$6.99	Master Control Bracelets	204076-2023-09-20	
	2023-09-20	01-000-000-0000-6801-00000C	\$7.99	USB Cable	204076-2023-09-20	
Warrant	Warrant Date	Vendor Name	Amount	Description	Invoice Number	1099
	2023-09-20	01-000-000-0000-6801-00000C	(\$8.13)	REFUND	204076-2023-09-20	
	2023-09-20	01-000-000-0000-6801-00000C	(\$19.18)	REFUND	204076-2023-09-20	
	2023-09-20	01-000-000-0000-6801-00000C	(\$43.99)	REFUND	204076-2023-09-20	
	2023-09-20	01-000-000-0000-6801-00000C	(\$67.78)	REFUND	204076-2023-09-20	
	2023-09-20	01-000-000-0000-6801-00000C	\$89.98	K9 Fish Oil	204076-2023-09-20	
	2023-09-20	01-000-000-0000-6801-00000C	\$31.50	Hanging Tags	204076-2023-09-20	
	2023-09-20	01-000-000-0000-6801-00000C	(\$20.25)	REFUND	204076-2023-09-20	
	2023-09-20	01-000-000-0000-6801-00000C	\$56.66	DVD Writers	204076-2023-09-20	
	2023-09-20	01-000-000-0000-6801-00000C	\$87.90	64gb USB's	204076-2023-09-20	
	2023-09-20	01-000-000-0000-6801-00000C	(\$114.74)	REFUND	204076-2023-09-20	
	2023-09-20	01-000-000-0000-6801-00000C	\$66.90	32gb USB's	204076-2023-09-20	
	2023-09-20	01-000-000-0000-6801-00000C	\$74.90	16gb USB's	204076-2023-09-20	
	2023-09-20	01-000-000-0000-6801-00000C	\$27.54	Dymo labels	204077-2023-09-20	
	2023-09-20	01-000-000-0000-6801-00000C	\$243.82	Copy paper, spoons,	204077-2023-09-20	
	2023-09-20	01-000-000-0000-6801-00000C	\$274.00	MN Lawyer Registration-	204077-2023-09-20	
	2023-09-20	01-000-000-0000-6801-00000C	\$31.06	Privacy Screen- Kryzer	204077-2023-09-20	
	2023-09-20	01-000-000-0000-6801-00000C	\$9.98	Planner- Schlimme	204077-2023-09-20	
	2023-09-20	01-000-000-0000-6801-00000C	\$245.00	Property Tax Appeals	204077-2023-09-20	
	2023-09-20	01-000-000-0000-6801-00000C	\$375.00	CLE- DWI Training- T	204077-2023-09-20	
	2023-09-20	01-000-000-0000-6801-00000C	\$69.55	Sharpie Markers	204077-2023-09-20	
	2023-09-20	01-000-000-0000-6801-00000C	\$13.99	Desk Organizer	204077-2023-09-20	
	2023-09-20	01-000-000-0000-6801-00000C	\$300.00	BCA ICAC Conference-	204077-2023-09-20	
	2023-09-20	01-000-000-0000-6801-00000C	\$56.93	1TB flash drives, USB-C	204077-2023-09-20	
	2023-09-20	01-000-000-0000-6801-00000C	\$295.00	MCAA MFSRC	204077-2023-09-20	
	2023-09-20	01-000-000-0000-6801-00000C	\$74.32	Mouse, Photo Paper,	204077-2023-09-20	
	2023-09-20	01-000-000-0000-6801-00000C	\$461.73	Reimbursed by Federal	204078-2023-09-20	
	2023-09-20	01-000-000-0000-6801-00000C	\$38.94	Reimbursed by ATI	204078-2023-09-20	
	2023-09-20	01-000-000-0000-6801-00000C	\$234.16	Reimbursed by ATI	204078-2023-09-20	
	2023-09-20	01-000-000-0000-6801-00000C	\$600.00	NAPSA Conference	204078-2023-09-20	
	2023-09-20	01-000-000-0000-6801-00000C	\$1,034.54	Hotel stay NAPSA	204078-2023-09-20	
	2023-09-20	01-000-000-0000-6801-00000C	\$58.99	Office Supplies	204078-2023-09-20	
	2023-09-20	01-000-000-0000-6801-00000C	\$11.98	Office Supplies	204078-2023-09-20	
	2023-09-20	01-000-000-0000-6801-00000C	\$640.12	Reimbursed by Federal	204078-2023-09-20	
	2023-09-20	01-000-000-0000-6801-00000C	\$342.95	NAPSA Conference	204078-2023-09-20	
	2023-09-20	01-000-000-0000-6801-00000C	\$243.34	Reimbursed by ATI	204078-2023-09-20	
	2023-09-20	01-000-000-0000-6801-00000C	\$50.00	The Turn Incentives -	204078-2023-09-20	
	2023-09-20	01-000-000-0000-6801-00000C	\$136.00	Reimbursed by Federal	204078-2023-09-20	
	2023-09-20	01-000-000-0000-6801-00000C	(\$325.00)	Reimbursement J Webb	204078-2023-09-20	
	2023-09-20	01-000-000-0000-6801-00000C	\$100.00	Reimbursed by donation	204078-2023-09-20	
	2023-09-20	01-000-000-0000-6801-00000C	\$49.50	Random UA program for	204078-2023-09-20	
	2023-09-20	01-000-000-0000-6801-00000C	\$716.48	Reimbursed by ATI	204078-2023-09-20	
	2023-09-20	01-000-000-0000-6801-00000C	\$75.00	Reimbursed by donation	204078-2023-09-20	
	2023-09-20	01-000-000-0000-6801-00000C	\$2,503.02	UA tests	204078-2023-09-20	
	2023-09-20	01-000-000-0000-6801-00000C	\$2,503.02	UA Kits	204078-2023-09-20	
	2023-09-20	01-000-000-0000-6801-00000C	\$50.00	Reimbursed by Donation	204078-2023-09-20	
	2023-09-20	01-000-000-0000-6801-00000C	\$25.00	Reimbursed by donation	204078-2023-09-20	
	2023-09-20	01-000-000-0000-6801-00000C	\$75.00	Reimbursed by donation	204078-2023-09-20	
	2023-09-20	01-000-000-0000-6801-00000C	\$652.56	Reimbursed by Federal	204078-2023-09-20	
	2023-09-20	01-000-000-0000-6801-00000C	\$20.00	Reimbursed by donation	204078-2023-09-20	
	2023-09-20	01-000-000-0000-6801-00000C	\$25.00	Reimbursed by Donation	204078-2023-09-20	
	2023-09-20	01-000-000-0000-6801-00000C	\$5.00	Reimbursed by donation	204078-2023-09-20	
	2023-09-20	01-000-000-0000-6801-00000C	\$5.00	Reimbursed by donation	204078-2023-09-20	
	2023-09-20	01-000-000-0000-6801-00000C	\$25.00	Reimbursed by donation	204078-2023-09-20	
Warrant	Warrant Date	Vendor Name	Amount	Description	Invoice Number	1099
	2023-09-20	01-000-000-0000-6801-00000C	\$25.00	Reimbursed by donation	204078-2023-09-20	
	2023-09-20	01-000-000-0000-6801-00000C	\$77.97	Wireless keyboard and	204078-2023-09-20	
	2023-09-20	01-000-000-0000-6801-00000C	\$227.97	The Turn N Ramey -	204078-2023-09-20	

	2023-09-20	01-000-000-0000-6801-000000	\$296.82	N Ramey Daycare -	204078-2023-09-20	
	2023-09-20	01-000-000-0000-6801-000000	\$58.67	All county Safe Schools	204078-2023-09-20	
	2023-09-20	01-000-000-0000-6801-000000	\$650.00	Reimbursed by Federal	204078-2023-09-20	
	2023-09-20	01-000-000-0000-6801-000000	\$61.95	Office Supplies	204078-2023-09-20	
	2023-09-20	01-000-000-0000-6801-000000	\$105.00	All County Safe Schools	204078-2023-09-20	
	2023-09-20	01-000-000-0000-6801-000000	\$445.81	Truancy supplies paid	204078-2023-09-20	
	2023-09-20	01-000-000-0000-6801-000000	\$116.94	Truancy Supplies paid	204078-2023-09-20	
	2023-09-20	01-000-000-0000-6801-000000	\$68.58	Truancy Supplies - Paid	204078-2023-09-20	
	2023-09-20	01-000-000-0000-6801-000000	\$43.16	Office Supplies	204078-2023-09-20	
	2023-09-20	01-000-000-0000-6801-000000	\$507.35	Truancy Supplies - Paid	204078-2023-09-20	
	2023-09-20	01-000-000-0000-6801-000000	\$102.84	Reimbursed by ATI	204078-2023-09-20	
	2023-09-20	01-000-000-0000-6801-000000	\$72.48	Truancy Supplies - paid	204078-2023-09-20	
	2023-09-20	01-000-000-0000-6801-000000	\$58.99	Office Supplies	204078-2023-09-20	
	2023-09-20	01-000-000-0000-6801-000000	\$650.00	Reimbursed by Federal	204078-2023-09-20	
	2023-09-20	01-000-000-0000-6801-000000	\$31.85	Office Supplies	204078-2023-09-20	
	2023-09-20	01-000-000-0000-6801-000000	\$296.82	Reimbursed the Federal	204078-2023-09-20	
	2023-09-20	01-000-000-0000-6801-000000	\$169.80	Reimbursed by ATI	204078-2023-09-20	
	2023-09-20	01-000-000-0000-6801-000000	\$296.82	Reimbursed by Federal	204078-2023-09-20	
	2023-09-20	01-000-000-0000-6801-000000	\$46.13	Office Supplies	204078-2023-09-20	
	2023-09-20	01-000-000-0000-6801-000000	\$167.91	Reimbursed by ATI	204078-2023-09-20	
	2023-09-20	01-000-000-0000-6801-000000	\$67.93	phone accessories	204078-2023-09-20	
	2023-09-20	01-000-000-0000-6801-000000	\$75.00	Reimbursed by Federal	204078-2023-09-20	
	2023-09-20	01-000-000-0000-6801-000000	\$178.00	DISC Assessments for	204078-2023-09-20	
	2023-09-20	01-000-000-0000-6801-000000	\$40.00	Adult Incentives	204078-2023-09-20	
	2023-09-20	01-000-000-0000-6801-000000	\$30.00	Adult Incentives	204078-2023-09-20	
	2023-09-20	01-000-000-0000-6801-000000	\$30.00	Adult Incentives	204078-2023-09-20	
	2023-09-20	01-000-000-0000-6801-000000	\$20.00	Adult Incentives	204078-2023-09-20	
	2023-09-20	01-000-000-0000-6801-000000	\$49.95	Monthly Rapid Plar	204079-2023-09-20	
	2023-09-20	01-000-000-0000-6801-000000	\$179.90	Passport Photo Holders	204080-2023-09-20	
	2023-09-20	01-000-000-0000-6801-000000	\$19.99	Passport Holders TPS	204080-2023-09-20	
	2023-09-20	01-000-000-0000-6801-000000	\$6.89	Paper Clip Holders for	204080-2023-09-20	
	2023-09-20	01-000-000-0000-6801-000000	\$181.27	Office Supplies FTPS	204080-2023-09-20	
	2023-09-20	01-000-000-0000-6801-000000	\$57.92	Labels for Elections	204080-2023-09-20	
	2023-09-20	01-000-000-0000-6801-000000	\$7.00	Ink for Taxpayer	204080-2023-09-20	
	2023-09-20	01-000-000-0000-6801-000000	\$99.00	Software license for PDF	204080-2023-09-20	
	2023-09-20	01-000-000-0000-6801-000000	\$184.05	Office Supplies License	204080-2023-09-20	
	2023-09-20	01-000-000-0000-6801-000000	\$400.32	Drivers Manuals License	204080-2023-09-20	
	2023-09-20	01-000-000-0000-6801-000000	\$9.35	Postage to mail sample	204081-2023-09-20	
	2023-09-20	01-000-000-0000-6801-000000	\$55.17	Wheel sets for chairs	204081-2023-09-20	
	2023-09-20	01-000-000-0000-6801-000000	\$321.62	Required signage for the	204081-2023-09-20	
	2023-09-20	01-000-000-0000-6801-000000	(\$5,562.34)	USBank Rebate for 3rd	204082-2023-09-20	
	2023-09-20	01-000-000-0000-6801-000000	\$5.00	REGISTRATION OF	204083-2023-09-20	
	2023-09-20	01-000-000-0000-6801-000000	\$468.00	2023 ANNUAL	204083-2023-09-20	
	2023-09-20	01-000-000-0000-6801-000000	\$30.00	AUG 2023 CAMERA X3	204083-2023-09-20	
	2023-09-20	01-000-000-0000-6801-000000	\$3,551.75	Imprinted water bottles x	204083-2023-09-20	
	2023-09-20	01-000-000-0000-6801-000000	\$83.88	Membership dues	204083-2023-09-20	
	2023-09-20	01-000-000-0000-6801-000000	\$2,373.00	Imprinted Stress	204083-2023-09-20	
	2023-09-20	01-000-000-0000-6801-000000	\$98.07	93 octane #731, \$98.07,	204084-2023-09-20	
	2023-09-20	01-000-000-0000-6801-000000	\$52.71	93 Octane Fuel, #731,	204084-2023-09-20	
	2023-09-20	01-000-000-0000-6801-000000	\$104.99	Taillight for #694,	204084-2023-09-20	
Warrant	Warrant Date	Vendor Name	Amount	Description	Invoice Number	1099
	2023-09-20	01-000-000-0000-6801-000000	\$60.48	Sprayer fittings for #668,	204084-2023-09-20	
	2023-09-20	01-000-000-0000-6801-000000	\$77.91	93 Octane fuel, #731,	204084-2023-09-20	
	2023-09-20	01-000-000-0000-6801-000000	\$52.53	93 Octane fuel, #731,	204084-2023-09-20	
	2023-09-20	01-000-000-0000-6801-000000	\$200.02	cannabis signs for work	204085-2023-09-20	
	2023-09-20	01-000-000-0000-6801-000000	\$25.90	Safety Glass Cleaner -	204086-2023-09-20	
	2023-09-20	01-000-000-0000-6801-000000	\$37.57	Light Bulbs - Outdoor -	204086-2023-09-20	
	2023-09-20	01-000-000-0000-6801-000000	\$65.95	Plumbing Supplies -	204086-2023-09-20	
	2023-09-20	01-000-000-0000-6801-000000	\$98.46	Plumbing Supplies -	204086-2023-09-20	
	2023-09-20	01-000-000-0000-6801-000000	\$215.27	Plumbing Supplies -	204086-2023-09-20	
	2023-09-20	01-000-000-0000-6801-000000	\$86.24	Plumbing - Collinwood	204086-2023-09-20	
	2023-09-20	01-000-000-0000-6801-000000	\$70.18	Air Fresheners - Vault	204086-2023-09-20	
	2023-09-20	01-000-000-0000-6801-000000	\$133.83	Doq waste Bags - 783,	204086-2023-09-20	
	2023-09-20	01-000-000-0000-6801-000000	\$73.48	Plumbing - Collinwood	204086-2023-09-20	
	2023-09-20	01-000-000-0000-6801-000000	\$138.86	Electrical Solar	204086-2023-09-20	
	2023-09-20	01-000-000-0000-6801-000000	\$734.50	Keys - spare key box -	204086-2023-09-20	

	2023-09-20	01-000-000-0000-6801-000000C	\$86.55	Grabber Pik Stik -	204086-2023-09-20	
	2023-09-20	01-000-000-0000-6801-000000C	\$34.99	Light Bulbs - Order# 112-	204086-2023-09-20	
	2023-09-20	01-000-000-0000-6801-000000C	\$243.20	Tree Protectors - Invoice	204086-2023-09-20	
	2023-09-20	01-000-000-0000-6801-000000C	\$22.35	Batteries D - Cell Order#	204086-2023-09-20	
	2023-09-20	01-000-000-0000-6801-000000C	\$14.97	Batteries AA - Order#	204086-2023-09-20	
	2023-09-20	01-000-000-0000-6801-000000C	\$13.97	General Supplies	204087-2023-09-20	
	2023-09-20	01-000-000-0000-6801-000000C	\$59.34	Paper	204087-2023-09-20	
	2023-09-20	01-000-000-0000-6801-000000C	\$26.99	Tape Measure	204087-2023-09-20	
	2023-09-20	01-000-000-0000-6801-000000C	\$8.99	Calculator	204087-2023-09-20	
	2023-09-20	01-000-000-0000-6801-000000C	\$100.17	Paper and post its	204087-2023-09-20	
	2023-09-20	01-000-000-0000-6801-000000C	\$437.46	Tools recommended by	204087-2023-09-20	
	2023-09-20	01-000-000-0000-6801-000000C	\$60.94	Lower Ball Joint Order #	204088-2023-09-20	
	2023-09-20	01-000-000-0000-6801-000000C	\$211.90	Intercooler Tube Invoice	204088-2023-09-20	
	2023-09-20	01-000-000-0000-6801-000000C	\$108.41	Aluminum Tubing	204088-2023-09-20	
	2023-09-20	01-000-000-0000-6801-000000C	\$13.47	Flap Disc's Auth Code	204088-2023-09-20	
	2023-09-20	01-000-000-0000-6801-000000C	\$185.06	Teejet Regulating Vavle	204088-2023-09-20	
	2023-09-20	01-000-000-0000-6801-000000C	\$52.60	Replacements of broken	204088-2023-09-20	
	2023-09-20	01-000-000-0000-6801-000000C	\$35.59	Small Engine Repair	204088-2023-09-20	
	2023-09-20	01-000-000-0000-6801-000000C	\$894.51	general maintenance	204089-2023-09-20	
	2023-09-20	01-000-000-0000-6801-000000C	\$29.45	maintenance supplies	204089-2023-09-20	
	2023-09-20	01-000-000-0000-6801-000000C	\$452.78	tools/maintenance	204089-2023-09-20	
	2023-09-20	01-000-000-0000-6801-000000C	\$77.20	tools/supplies for LEC	204089-2023-09-20	
	2023-09-20	01-000-000-0000-6801-000000C	\$2,261.80	plumbing supplies for	204089-2023-09-20	
	2023-09-20	01-000-000-0000-6801-000000C	\$140.32	general maintenance for	204089-2023-09-20	
	2023-09-20	01-000-000-0000-6801-000000C	\$1,689.44	tool for snow removal	204089-2023-09-20	
	2023-09-20	01-000-000-0000-6801-000000C	\$890.26	general maintenance for	204089-2023-09-20	
	2023-09-20	01-000-000-0000-6801-000000C	\$480.00	cost for MSA trng for	204090-2023-09-20	
	2023-09-20	01-000-000-0000-6801-000000C	\$125.00	one day course at MSA	204090-2023-09-20	
	2023-09-20	01-000-000-0000-6801-000000C	\$600.61	cost of room at MSA	204090-2023-09-20	
	2023-09-20	01-000-000-0000-6801-000000C	\$600.61	Training at the MSA,	204090-2023-09-20	
	2023-09-20	01-000-000-0000-6801-000000C	\$32.48	meal at MSA	204090-2023-09-20	
	2023-09-20	01-000-000-0000-6801-000000C	\$150.00	Trng at MSA	204090-2023-09-20	
	2023-09-20	01-000-000-0000-6801-000000C	\$1,000.00	\$1000 towards rent for	204091-2023-09-20	
	2023-09-20	01-000-000-0000-6801-000000C	\$76.83	Paid MIDCO bill for	204091-2023-09-20	
	2023-09-20	01-000-000-0000-6801-000000C	\$42.99	Pull-ups for client: JM	204091-2023-09-20	
	2023-09-20	01-000-000-0000-6801-000000C	\$4.32	Service fee associated	204091-2023-09-20	
	2023-09-20	01-000-000-0000-6801-000000C	\$157.16	Utility bill for client: EE	204091-2023-09-20	
	2023-09-20	01-000-000-0000-6801-000000C	\$55.96	Office supplies-paper	204092-2023-09-20	
Warrant	Warrant Date	Vendor Name	Amount	Description	Invoice Number	1099
	2023-09-20	01-000-000-0000-6801-000000C	\$4.29	Windex Surface Cleaner	204092-2023-09-20	
	2023-09-20	01-000-000-0000-6801-000000C	\$19.89	Batteries	204092-2023-09-20	
	2023-09-20	01-000-000-0000-6801-000000C	\$55.00	AVAILITY 07/01/2023-	204093-2023-09-20	
	2023-09-20	01-000-000-0000-6801-000000C	(\$300.00)	2023 Adolescent Health	204094-2023-09-20	
	2023-09-20	01-000-000-0000-6801-000000C	\$7.00	Home visiting supplies -	204094-2023-09-20	
	2023-09-20	01-000-000-0000-6801-000000C	\$125.00	Sam Hausladen	204094-2023-09-20	
	2023-09-20	01-000-000-0000-6801-000000C	\$63.96	office depot, envelopes,	204095-2023-09-20	
	2023-09-20	01-000-000-0000-6801-000000C	\$19.99	stamps for mailers,	204095-2023-09-20	
	2023-09-20	01-000-000-0000-6801-000000C	\$62.97	office depot, white board	204095-2023-09-20	
	2023-09-20	01-000-000-0000-6801-000000C	\$59.99	office depot, paper,	204095-2023-09-20	
	2023-09-20	01-000-000-0000-6801-000000C	\$49.39	amazon, microphone,	204095-2023-09-20	
	2023-09-20	01-000-000-0000-6801-000000C	\$9.99	sticky notes, Amazon,	204095-2023-09-20	
	2023-09-20	01-000-000-0000-6801-000000C	\$50.00	FORUM, paper for	204095-2023-09-20	
	2023-09-20	01-000-000-0000-6801-000000C	\$59.96	greeting card envelopes,	204095-2023-09-20	
	2023-09-20	01-000-000-0000-6801-000000C	\$10.82	auction photos, 8/2/23,	204095-2023-09-20	
	2023-09-20	01-000-000-0000-6801-000000C	(\$63.96)	return \$63.96, office	204095-2023-09-20	
	2023-09-20	01-000-000-0000-6801-000000C	\$51.00	thermal laminating,	204095-2023-09-20	
	2023-09-20	01-000-000-0000-6801-000000C	\$330.00	USPS, stamps, \$330,	204095-2023-09-20	
	2023-09-20	01-000-000-0000-6801-000000C	\$84.94	menards, \$84.94,	204095-2023-09-20	
	2023-09-20	01-000-000-0000-6801-000000C	\$75.58	office depot, envelopes,	204095-2023-09-20	
	2023-09-20	01-000-000-0000-6801-000000C	\$13.00	white board paper,	204095-2023-09-20	
	2023-09-20	01-000-000-0000-6801-000000C	\$225.00	mnial	204096-2023-09-20	
	2023-09-20	01-000-000-0000-6801-000000C	\$25.96	Coffee etc,	204096-2023-09-20	
	2023-09-20	01-000-000-0000-6801-000000C	\$175.00	advance gun laws	204096-2023-09-20	
	2023-09-20	01-000-000-0000-6801-000000C	\$42.93	stapler, and staples	204096-2023-09-20	
	2023-09-20	01-000-000-0000-6801-000000C	\$69.79	223 dummy rounds	204096-2023-09-20	
	2023-09-20	01-000-000-0000-6801-000000C	\$1,436.00	4 female deputies	204096-2023-09-20	

	2023-09-20	01-000-000-0000-6801-000000C	\$225.00	mnial	204096-2023-09-20	
	2023-09-20	01-000-000-0000-6801-000000C	\$35.00	dean MNIAI	204096-2023-09-20	
	2023-09-20	01-000-000-0000-6801-000000C	\$300.00	Bailey ICAC	204096-2023-09-20	
	2023-09-20	01-000-000-0000-6801-000000C	\$105.21	safariland purchase	204096-2023-09-20	
	2023-09-20	01-000-000-0000-6801-000000C	\$300.00	Austin Linn	204096-2023-09-20	
	2023-09-20	01-000-000-0000-6801-000000C	\$300.00	Lemire ICAC	204096-2023-09-20	
	2023-09-20	01-000-000-0000-6801-000000C	\$175.00	katie advanced gun laws	204096-2023-09-20	
	2023-09-20	01-000-000-0000-6801-000000C	\$850.00	law enforcement	204096-2023-09-20	
	2023-09-20	01-000-000-0000-6801-000000C	\$156.95	Fuel for 682 Bulk Tank.	204097-2023-09-20	
	2023-09-20	01-000-000-0000-6801-000000C	\$60.67	Internet at Collinwood	204098-2023-09-20	
	2023-09-20	01-000-000-0000-6801-000000C	\$415.00	MRPA Conference	204098-2023-09-20	
	2023-09-20	01-000-000-0000-6801-000000C	\$100.00	Rhonda Heshiser	204099-2023-09-20	
	2023-09-20	01-000-000-0000-6801-000000C	\$30.00	Joseph Bazan MN	204100-2023-09-20	
	2023-09-20	01-000-000-0000-6801-000000C	\$250.00	Joseph Bazan	204100-2023-09-20	
	2023-09-20	01-000-000-0000-6801-000000C	\$80.71	License and tab renewal	204101-2023-09-20	
	2023-09-20	01-000-000-0000-6801-000000C	\$644.00	Payment for client	204102-2023-09-20	
	2023-09-20	01-000-000-0000-6801-000000C	\$10.00	Keys for MedBox	204103-2023-09-20	
	2023-09-20	01-000-000-0000-6801-000000C	\$333.84	On site translation R.	204103-2023-09-20	
	2023-09-20	01-000-000-0000-6801-000000C	(\$300.00)	Training cancellator	204104-2023-09-20	
	2023-09-20	01-000-000-0000-6801-000000C	\$389.87	Radio ear pieces for	204105-2023-09-20	
	2023-09-20	01-000-000-0000-6801-000000C	\$112.47	Squad supplies	204105-2023-09-20	
	2023-09-20	01-000-000-0000-6801-000000C	\$68.97	Life jackets	204105-2023-09-20	
	2023-09-20	01-000-000-0000-6801-000000C	\$59.94	Pry bars	204105-2023-09-20	
	2023-09-20	01-000-000-0000-6801-000000C	\$131.60	Batteries	204105-2023-09-20	
	2023-09-20	01-000-000-0000-6801-000000C	\$3.48	Supplies for FGDM	204106-2023-09-20	
Warrant	Warrant Date	Vendor Name	Amount	Description	Invoice Number	1099
	2023-09-20	01-000-000-0000-6801-000000C	\$13.74	Supplies for FGDM	204106-2023-09-20	
	2023-09-20	01-000-000-0000-6801-000000C	\$519.99	Signal Booster Kit	204107-2023-09-20	
	2023-09-20	01-000-000-0000-6801-000000C	\$538.15	Catering REP Exercise	204107-2023-09-20	
	2023-09-20	01-000-000-0000-6801-000000C	\$740.00	4 TVs	204108-2023-09-20	
	2023-09-20	01-000-000-0000-6801-000000C	\$8.31	Inmate books	204108-2023-09-20	
	2023-09-20	01-000-000-0000-6801-000000C	\$6.11	Inmate books	204108-2023-09-20	
	2023-09-20	01-000-000-0000-6801-000000C	\$7.99	Inmate books	204108-2023-09-20	
	2023-09-20	01-000-000-0000-6801-000000C	\$9.74	Inmate books	204108-2023-09-20	
	2023-09-20	01-000-000-0000-6801-000000C	\$17.14	Inmate books	204108-2023-09-20	
	2023-09-20	01-000-000-0000-6801-000000C	\$8.13	Inmate books	204108-2023-09-20	
	2023-09-20	01-000-000-0000-6801-000000C	\$7.62	Inmate books	204108-2023-09-20	
	2023-09-20	01-000-000-0000-6801-000000C	\$10.38	Inmate books	204108-2023-09-20	
	2023-09-20	01-000-000-0000-6801-000000C	\$15.49	Netflix	204108-2023-09-20	
	2023-09-20	01-000-000-0000-6801-000000C	\$5.32	Inmbate books	204108-2023-09-20	
	2023-09-20	01-000-000-0000-6801-000000C	\$562.50	AAA batteries	204108-2023-09-20	
	2023-09-20	01-000-000-0000-6801-000000C	\$10.82	Inmate books	204108-2023-09-20	
	2023-09-20	01-000-000-0000-6801-000000C	\$5.72	Inmate books	204108-2023-09-20	
	2023-09-20	01-000-000-0000-6801-000000C	\$5.50	Inmate books	204108-2023-09-20	
	2023-09-20	01-000-000-0000-6801-000000C	\$220.00	Xbox controllers	204108-2023-09-20	
	2023-09-20	01-000-000-0000-6801-000000C	\$30.36	Inmate supplies	204108-2023-09-20	
	2023-09-20	01-000-000-0000-6801-000000C	\$35.98	Lanyards	204108-2023-09-20	
	2023-09-20	01-000-000-0000-6801-000000C	\$96.36	Inmate supplies	204108-2023-09-20	
	2023-09-20	01-000-000-0000-6801-000000C	\$47.44	Composition notebooks	204108-2023-09-20	
	2023-09-20	01-000-000-0000-6801-000000C	\$542.75	AAA batteries	204108-2023-09-20	
	2023-09-20	01-000-000-0000-6801-000000C	\$5.93	Inmate books	204108-2023-09-20	
	2023-09-20	01-000-000-0000-6801-000000C	\$5.49	Inmate books	204108-2023-09-20	
	2023-09-20	01-000-000-0000-6801-000000C	\$43.22	Inmate books	204108-2023-09-20	
	2023-09-20	01-000-000-0000-6801-000000C	\$11.98	Inmate books	204108-2023-09-20	
	2023-09-20	01-000-000-0000-6801-000000C	\$7.26	Inmate books	204108-2023-09-20	
	2023-09-20	01-000-000-0000-6801-000000C	\$21.89	Inmate books	204108-2023-09-20	
	2023-09-20	01-000-000-0000-6801-000000C	\$8.95	Inmate books	204108-2023-09-20	
	2023-09-20	01-000-000-0000-6801-000000C	\$94.24	filters for liebert units	204109-2023-09-20	
	2023-09-20	01-000-000-0000-6801-000000C	\$790.00	temp sensors in IDF	204109-2023-09-20	
	2023-09-20	01-000-000-0000-6801-000000C	\$58.78	repair of HP #3 LEC	204109-2023-09-20	
	2023-09-20	01-000-000-0000-6801-000000C	\$595.57	replacement stepper	204109-2023-09-20	
	2023-09-20	01-000-000-0000-6801-000000C	\$54.96	air compressor-compost	204109-2023-09-20	
	2023-09-20	01-000-000-0000-6801-000000C	\$19.68	support for pneumatic	204109-2023-09-20	
	2023-09-20	01-000-000-0000-6801-000000C	\$707.90	replace bad heating	204109-2023-09-20	
	2023-09-20	01-000-000-0000-6801-000000C	\$60.99	Ice machine replacement	204109-2023-09-20	
	2023-09-20	01-000-000-0000-6801-000000C	\$94.96	CWF Stain for	204110-2023-09-20	

	2023-09-20	01-000-000-0000-6801-000000C	\$89.17	Fuel for 632 bulk tank	204110-2023-09-20	
	2023-09-20	01-000-000-0000-6801-000000C	\$153.23	Fuel for Greenview at	204110-2023-09-20	
	2023-09-20	01-000-000-0000-6801-000000C	\$89.94	Resale items for	204110-2023-09-20	
	2023-09-20	01-000-000-0000-6801-000000C	\$173.07	Fuel for 632 bulk tank	204110-2023-09-20	
	2023-09-20	01-000-000-0000-6801-000000C	\$9.98	Concrete sealant	204110-2023-09-20	
	2023-09-20	01-000-000-0000-6801-000000C	(\$9.98)	Concrete sealant was	204110-2023-09-20	
	2023-09-20	01-000-000-0000-6801-000000C	\$29.02	Landscape adhesive and	204110-2023-09-20	
	2023-09-20	01-000-000-0000-6801-000000C	\$40.11	Fuel for 632 bulk tank	204110-2023-09-20	
	2023-09-20	01-000-000-0000-6801-000000C	\$19.78	Envelopes for weekly	204110-2023-09-20	
	2023-09-20	01-000-000-0000-6801-000000C	\$242.85	Box and connectors for	204111-2023-09-20	
	2023-09-20	01-000-000-0000-6801-000000C	\$141.86	Replaced old step bit	204111-2023-09-20	
	2023-09-20	01-000-000-0000-6801-000000C	\$201.24	Nye Park bulbs	204111-2023-09-20	
	2023-09-20	01-000-000-0000-6801-000000C	\$16.88	Nye Parks bulbs. two	204111-2023-09-20	
Warrant	Warrant Date	Vendor Name	Amount	Description	Invoice Number	1099
	2023-09-20	01-000-000-0000-6801-000000C	\$49.99	Jail storge area power	204111-2023-09-20	
	2023-09-20	01-000-000-0000-6801-000000C	\$39.88	Occ sensor for jail	204111-2023-09-20	
	2023-09-20	01-000-000-0000-6801-000000C	\$244.34	Lec Evidence project	204111-2023-09-20	
	2023-09-20	01-000-000-0000-6801-000000C	\$139.90	Portable ups for Dmv	204111-2023-09-20	
	2023-09-20	01-000-000-0000-6801-000000C	\$74.18	Video Visitation project	204111-2023-09-20	
	2023-09-20	01-000-000-0000-6801-000000C	\$115.04	menards, beebe lake	204112-2023-09-20	
	2023-09-20	01-000-000-0000-6801-000000C	\$184.61	8/1/23, \$184.61, Building	204112-2023-09-20	
	2023-09-20	01-000-000-0000-6801-000000C	\$47.97	runnings,	204112-2023-09-20	
	2023-09-20	01-000-000-0000-6801-000000C	\$11.40	Plumbing,	204112-2023-09-20	
	2023-09-20	01-000-000-0000-6801-000000C	\$169.57	Menards, \$169.57, 5	204112-2023-09-20	
	2023-09-20	01-000-000-0000-6801-000000C	\$279.96	fleetfarm, 8/14/23,	204113-2023-09-20	
	2023-09-20	01-000-000-0000-6801-000000C	\$201.17	Ashley Gardas	204114-2023-09-20	
	2023-09-20	01-000-000-0000-6801-000000C	\$42.72	Carpet for jet ski trailer	204115-2023-09-20	
	2023-09-20	01-000-000-0000-6801-000000C	\$27.15	Foster Care Picnic	204116-2023-09-20	
	2023-09-20	01-000-000-0000-6801-000000C	\$55.50	Family Assessment	204117-2023-09-20	
	2023-09-20	01-000-000-0000-6801-000000C	\$15.50	Family Assessment	204117-2023-09-20	
	2023-09-20	01-000-000-0000-6801-000000C	\$38.42	exp report has not been	204118-2023-09-20	
	2023-09-20	01-000-000-0000-6801-000000C	\$31.13	Client: T.P. purchased	204119-2023-09-20	
	2023-09-20	01-000-000-0000-6801-000000C	\$43.04	Client: N.O. purchased	204119-2023-09-20	
	2023-09-20	01-000-000-0000-6801-000000C	\$579.89	Court ordered hammock	204120-2023-09-20	
	2023-09-20	01-000-000-0000-6801-000000C	\$714.30	New tires for client MM.	204121-2023-09-20	
	2023-09-20	01-000-000-0000-6801-000000C	\$79.61	Paving Supplies	204122-2023-09-20	
	2023-09-20	01-000-000-0000-6801-000000C	\$19.80	Paving supplies	204122-2023-09-20	
	2023-09-20	01-000-000-0000-6801-000000C	\$17.99	Concrete Supplies	204122-2023-09-20	
	2023-09-20	01-000-000-0000-6801-000000C	\$538.81	Safety Apparel - High	204123-2023-09-20	
	2023-09-20	01-000-000-0000-6801-000000C	\$299.00	Sekou Oracle University	204123-2023-09-20	
	2023-09-20	01-000-000-0000-6801-000000C	\$12.00	SC Times Digital Sept.	204123-2023-09-20	
	2023-09-20	01-000-000-0000-6801-000000C	\$204.80	Permit for Stanley Eddy	204124-2023-09-20	
	2023-09-20	01-000-000-0000-6801-000000C	\$118.03	Permit for Stanley Eddy	204124-2023-09-20	
	2023-09-20	01-000-000-0000-6801-000000C	\$257.57	Adobe Pro Subscription	204124-2023-09-20	
	2023-09-20	01-000-000-0000-6801-000000C	\$116.17	Ice Cream for Resale	204125-2023-09-20	
	2023-09-20	01-000-000-0000-6801-000000C	\$46.48	Bleach, scrub brush for	204125-2023-09-20	
	2023-09-20	01-000-000-0000-6801-000000C	\$14.64	Lighter Fluid for Resale	204125-2023-09-20	
	2023-09-20	01-000-000-0000-6801-000000C	\$17.97	Toilet Flapper and	204125-2023-09-20	
	2023-09-20	01-000-000-0000-6801-000000C	\$78.69	resale ice cream	204125-2023-09-20	
	2023-09-20	01-000-000-0000-6801-000000C	\$15.96	Tin Foil for Fish Cleaning	204125-2023-09-20	
	2023-09-20	01-000-000-0000-6801-000000C	\$60.96	Resale Ice Cream	204125-2023-09-20	
	2023-09-20	01-000-000-0000-6801-000000C	\$38.69	Door locks - FA funds	204126-2023-09-20	
	2023-09-20	01-000-000-0000-6801-000000C	\$299.04	Hotel for Foundations	204126-2023-09-20	
	2023-09-20	01-000-000-0000-6801-000000C	\$329.60	Pesticide applicator	204127-2023-09-20	
	2023-09-20	01-000-000-0000-6801-000000C	\$148.68	FIELD SUPPLIES	204128-2023-09-20	
	2023-09-20	01-000-000-0000-6801-000000C	\$598.98	DYMO PRINTERS	204129-2023-09-20	
	2023-09-20	01-000-000-0000-6801-000000C	\$200.00	Conference	204130-2023-09-20	
	2023-09-20	01-000-000-0000-6801-000000C	\$75.00	Enzyme Substrate	204130-2023-09-20	
	2023-09-20	01-000-000-0000-6801-000000C	\$85.81	4 booster seats for car	204130-2023-09-20	
	2023-09-20	01-000-000-0000-6801-000000C	\$225.00	immunization workshop	204130-2023-09-20	
	2023-09-20	01-000-000-0000-6801-000000C	\$4.84	immunization workshop	204130-2023-09-20	
	2023-09-20	01-000-000-0000-6801-000000C	\$1.61	immunization workshop	204130-2023-09-20	
	2023-09-20	01-000-000-0000-6801-000000C	\$75.00	immunization workshop	204130-2023-09-20	
	2023-09-20	01-000-000-0000-6801-000000C	\$75.00	immunization workshop	204130-2023-09-20	
	2023-09-20	01-000-000-0000-6801-000000C	\$1.61	immunization workshop	204130-2023-09-20	
	2023-09-20	01-000-000-0000-6801-000000C	\$120.00	notary renewal - Shelley	204130-2023-09-20	

Warrant	Warrant Date	Vendor Name	Amount	Description	Invoice Number	1099
	2023-09-20	01-000-000-0000-6801-00000C	\$20.99	clips boards for housing	204131-2023-09-20	
	2023-09-20	01-000-000-0000-6801-00000C	\$90.00	Plastic padlock for narcs	204131-2023-09-20	
	2023-09-20	01-000-000-0000-6801-00000C	\$4.30	Body Scanner	204131-2023-09-20	
	2023-09-20	01-000-000-0000-6801-00000C	\$200.00	Body Scanner	204131-2023-09-20	
	2023-09-20	01-000-000-0000-6801-00000C	\$98.19	oral pain relief and	204131-2023-09-20	
	2023-09-20	01-000-000-0000-6801-00000C	\$89.90	Air tanks for less lethal	204131-2023-09-20	
	2023-09-20	01-000-000-0000-6801-00000C	\$18.04	Oil for less lethal	204131-2023-09-20	
	2023-09-20	01-000-000-0000-6801-00000C	\$225.00	For Megan Ward.	204132-2023-09-20	
	2023-09-20	01-000-000-0000-6801-00000C	\$65.87	For Keith Bennett.	204132-2023-09-20	
	2023-09-20	01-000-000-0000-6801-00000C	\$269.75	Canon camera battery	204133-2023-09-20	
	2023-09-20	01-000-000-0000-6801-00000C	\$512.00	Boarding for Canine -	204134-2023-09-20	
	2023-09-20	01-000-000-0000-6801-00000C	\$113.15	training items for Chase	204134-2023-09-20	
	2023-09-20	01-000-000-0000-6801-00000C	\$13.58	Hand Sprayer and PVC	204135-2023-09-20	
	2023-09-20	01-000-000-0000-6801-00000C	\$114.86	Hotel stay for BH to see	204136-2023-09-20	
	2023-09-20	01-000-000-0000-6801-00000C	\$125.00	FAR searches for court	204137-2023-09-20	
	2023-09-20	01-000-000-0000-6801-00000C	\$355.00	utility bill payment for	204137-2023-09-20	
	2023-09-20	01-000-000-0000-6801-00000C	\$10.71	Fee for the on line	204137-2023-09-20	
	2023-09-20	01-000-000-0000-6801-00000C	\$12.24	misc nuts & bolts	204138-2023-09-20	
	2023-09-20	01-000-000-0000-6801-00000C	\$8.99	repair parts	204138-2023-09-20	
	2023-09-20	01-000-000-0000-6801-00000C	\$11.99	hacksaw blades	204138-2023-09-20	
	2023-09-20	01-000-000-0000-6801-00000C	\$260.00	in service interpreting for	204139-2023-09-20	
	2023-09-20	01-000-000-0000-6801-00000C	\$125.25	Postcards	204140-2023-09-20	
	2023-09-20	01-000-000-0000-6801-00000C	\$93.00	MLS Membership Linda	204140-2023-09-20	
	2023-09-20	01-000-000-0000-6801-00000C	\$52.50	MAAO membership	204140-2023-09-20	
	2023-09-20	01-000-000-0000-6801-00000C	\$221.05	Headset; magnifying	204140-2023-09-20	
	2023-09-20	01-000-000-0000-6801-00000C	\$43.57	Label Maker Tape;	204140-2023-09-20	
	2023-09-20	01-000-000-0000-6801-00000C	\$55.00	IAAO course Senior	204140-2023-09-20	
	2023-09-20	01-000-000-0000-6801-00000C	\$11.95	fly swatters	204140-2023-09-20	
	2023-09-20	01-000-000-0000-6801-00000C	\$487.50	Fall Conference TJA	204140-2023-09-20	
	2023-09-20	01-000-000-0000-6801-00000C	\$28.48	Office backpack	204140-2023-09-20	
	2023-09-20	01-000-000-0000-6801-00000C	\$377.44	MAAP Conference -	204140-2023-09-20	
	2023-09-20	01-000-000-0000-6801-00000C	\$377.44	MAAP Conference -	204140-2023-09-20	
	2023-09-20	01-000-000-0000-6801-00000C	\$46.99	Menards, 7/27/23, MATl	204141-2023-09-20	
	2023-09-20	01-000-000-0000-6801-00000C	\$180.27	VMware Explore 2023	204142-2023-09-20	
	2023-09-20	01-000-000-0000-6801-00000C	\$50.00	Acuity Scheduling	204142-2023-09-20	
	2023-09-20	01-000-000-0000-6801-00000C	\$295.00	MFSRC Fall Conference	204143-2023-09-20	
	2023-09-20	01-000-000-0000-6801-00000C	\$97.30	4" fill adapter and	204144-2023-09-20	
	2023-09-20	01-000-000-0000-6801-00000C	\$173.75	Supplies for laundry	204145-2023-09-20	
	2023-09-20	01-000-000-0000-6801-00000C	\$60.54	Training for Beth	204146-2023-09-20	
	2023-09-20	01-000-000-0000-6801-00000C	\$88.69	resale items for	204147-2023-09-20	
	2023-09-20	01-000-000-0000-6801-00000C	\$29.49	Canva Enterprise	204148-2023-09-20	
	2023-09-20	01-000-000-0000-6801-00000C	\$12.95	Canva Monthly	204148-2023-09-20	
	2023-09-20	01-000-000-0000-6801-00000C	\$30.20	CREDIT CARD FEES-	204148-2023-09-20	
	2023-09-20	01-000-000-0000-6801-00000C	\$13.78	Purchase of ceiling tile	204149-2023-09-20	
	2023-09-20	01-000-000-0000-6801-00000C	\$1,347.79	Purchase of parts and	204149-2023-09-20	
	2023-09-20	01-000-000-0000-6801-00000C	\$203.40	Purchase of drill bits for	204149-2023-09-20	
	2023-09-20	01-000-000-0000-6801-00000C	\$41.94	Purchase of drill bits for	204149-2023-09-20	
	2023-09-20	01-000-000-0000-6801-00000C	\$39.98	Purchase of shop	204149-2023-09-20	
	2023-09-20	01-000-000-0000-6801-00000C	\$14.79	Purchase of cell phone	204149-2023-09-20	
	2023-09-20	01-000-000-0000-6801-00000C	\$4.98	Purchase of threaded	204149-2023-09-20	
	2023-09-20	01-000-000-0000-6801-00000C	\$24.66	Purchase of materials to	204149-2023-09-20	
Warrant	Warrant Date	Vendor Name	Amount	Description	Invoice Number	1099
	2023-09-20	01-000-000-0000-6801-00000C	\$38.15	Purchase of materials to	204149-2023-09-20	
	2023-09-20	01-000-000-0000-6801-00000C	\$501.80	PSOP funds to make	204150-2023-09-20	
	2023-09-20	01-000-000-0000-6801-00000C	\$39.99	Purchased baby items	204150-2023-09-20	
	2023-09-20	01-000-000-0000-6801-00000C	\$11.01	Remaining payment/fee	204150-2023-09-20	
	2023-09-20	01-000-000-0000-6801-00000C	\$365.66	PSOP funds to pay	204150-2023-09-20	
	2023-09-20	01-000-000-0000-6801-00000C	\$30.00	State Fair tickets for (2)	204151-2023-09-20	
	2023-09-20	01-000-000-0000-6801-00000C	\$120.00	notary renewal	204152-2023-09-20	
	2023-09-20	01-000-000-0000-6801-00000C	\$910.00	Emergency Responder	204152-2023-09-20	
	2023-09-20	01-000-000-0000-6801-00000C	\$23.36	Office Supplies - heavy	204153-2023-09-20	
	2023-09-20	01-000-000-0000-6801-00000C	\$73.97	OFFICE SUPPLIES	204153-2023-09-20	
	2023-09-20	01-000-000-0000-6801-00000C	\$150.00	CMH Respite funds	204154-2023-09-20	
	2023-09-20	01-000-000-0000-6801-00000C	\$362.00	CMH Respite Funds	204154-2023-09-20	

	2023-09-20	01-000-000-0000-6801-000000C	\$600.00	Washington DC Fly-In 9-	204155-2023-09-20	
	2023-09-20	01-000-000-0000-6801-000000C	\$19.99	Washington DC Fly-In 9-	204155-2023-09-20	
	2023-09-20	01-000-000-0000-6801-000000C	\$597.80	Washington DC Fly-In 9-	204155-2023-09-20	
	2023-09-20	01-000-000-0000-6801-000000C	\$600.00	Washington DC Fly-In 9-	204155-2023-09-20	
	2023-09-20	01-000-000-0000-6801-000000C	\$20.00	Leading through	204156-2023-09-20	
	2023-09-20	01-000-000-0000-6801-000000C	\$20.00	Navigating Constant	204156-2023-09-20	
	2023-09-20	01-000-000-0000-6801-000000C	\$325.00	GIS LIS Annual Meeting	204156-2023-09-20	
	2023-09-20	01-000-000-0000-6801-000000C	\$325.00	GIS LIS Annual	204156-2023-09-20	
	2023-09-20	01-000-000-0000-6801-000000C	\$185.89	True Colors books to	204156-2023-09-20	
	2023-09-20	01-000-000-0000-6801-000000C	\$114.64	IT- Banick HWY Building	204157-2023-09-20	
	2023-09-20	01-000-000-0000-6801-000000C	\$282.32	IT- Sommer, Hotel	204157-2023-09-20	
	2023-09-20	01-000-000-0000-6801-000000C	\$35.00	Facilities- Wilczek	204157-2023-09-20	
	2023-09-20	01-000-000-0000-6801-000000C	\$49.99	IT- Earls hard drive	204157-2023-09-20	
	2023-09-20	01-000-000-0000-6801-000000C	\$17.95	Admin lobby music	204157-2023-09-20	
	2023-09-20	01-000-000-0000-6801-000000C	\$6,770.00	IT- Earls, New Horizons	204157-2023-09-20	
	2023-09-20	01-000-000-0000-6801-000000C	\$209.27	Finance- Kotila/Kanneh,	204157-2023-09-20	
	2023-09-20	01-000-000-0000-6801-000000C	\$47.70	IT- Swanson, Fiber	204157-2023-09-20	
	2023-09-20	01-000-000-0000-6801-000000C	\$59.99	Diedrick- Keyboard	204157-2023-09-20	
	2023-09-20	01-000-000-0000-6801-000000C	\$307.05	Printer Paper/Office	204157-2023-09-20	
	2023-09-20	01-000-000-0000-6801-000000C	\$56.00	Admin Herald Journal	204157-2023-09-20	
	2023-09-20	01-000-000-0000-6801-000000C	\$5,775.00	New Horizons Training-	204157-2023-09-20	
	2023-09-20	01-000-000-0000-6801-000000C	\$748.18	IT-Banick Cyber Security	204157-2023-09-20	
	2023-09-20	01-000-000-0000-6801-000000C	\$919.48	IT- Kuphal Conference	204157-2023-09-20	
	2023-09-20	01-000-000-0000-6801-000000C	\$44.85	Legal pads	204157-2023-09-20	
	2023-09-20	01-000-000-0000-6801-000000C	\$55.00	Admin Drummer	204157-2023-09-20	
	2023-09-20	01-000-000-0000-6801-000000C	\$1,495.00	IT- Pha Infosec World	204157-2023-09-20	
	2023-09-20	01-000-000-0000-6801-000000C	\$363.38	IT- Pha, Lodging for	204157-2023-09-20	
	2023-09-20	01-000-000-0000-6801-000000C	\$317.80	IT- Pha; InfoSec	204157-2023-09-20	
	2023-09-20	01-000-000-0000-6801-000000C	\$7,945.00	IT- Rath; New Horizons	204157-2023-09-20	
	2023-09-20	01-000-000-0000-6801-000000C	\$2,995.00	IT- Sommer, Hyland	204157-2023-09-20	
	2023-09-20	01-000-000-0000-6801-000000C	\$482.80	IT- Sommer; On Base	204157-2023-09-20	
	2023-09-20	01-000-000-0000-6801-000000C	\$81.21	HR- Peterson, Desk	204157-2023-09-20	
	2023-09-20	01-000-000-0000-6801-000000C	\$16.00	Clamps for truck repair.	204158-2023-09-20	
	2023-09-20	01-000-000-0000-6801-000000C	\$24.50	camp supplies	204159-2023-09-20	
	2023-09-20	01-000-000-0000-6801-000000C	\$50.26	Preforming in the Parks	204159-2023-09-20	
	2023-09-20	01-000-000-0000-6801-000000C	\$44.76	Outdoor Survival Class	204159-2023-09-20	
	2023-09-20	01-000-000-0000-6801-000000C	\$395.00	Conference	204159-2023-09-20	
	2023-09-20	01-000-000-0000-6801-000000C	\$24.57	little Naturalist	204159-2023-09-20	
	2023-09-20	01-000-000-0000-6801-000000C	\$13.45	Day Camp	204159-2023-09-20	
	2023-09-20	01-000-000-0000-6801-000000C	\$171.47	Women, Wine, & Water	204159-2023-09-20	
Warrant	Warrant Date	Vendor Name	Amount	Description	Invoice Number	1099
	2023-09-20	01-000-000-0000-6801-000000C	\$157.43	Women, Wine, & Water	204159-2023-09-20	
	2023-09-20	01-000-000-0000-6801-000000C	(\$132.71)	credit for fraudulent	204160-2023-09-20	
	2023-09-20	01-000-000-0000-6801-000000C	(\$155.65)	credit for fraudulent	204160-2023-09-20	
	2023-09-20	01-000-000-0000-6801-000000C	\$330.42	MNPELRA Summer	204161-2023-09-20	
	2023-09-20	01-000-000-0000-6801-000000C	\$330.42	MNPELRA Summer	204161-2023-09-20	
	2023-09-20	01-000-000-0000-6801-000000C	\$330.42	Charged for an	204161-2023-09-20	
105541		US BANK	\$100,795.15			
105542	404	MSRS HEALTH CARE SAVINGS PLAN				
	2023-09-21	11-450-000-0000-2232-000000C	\$10.89	HEALTH SAVINGS	20230921DED-12	N
	2023-09-21	01-025-000-0000-2232-000000C	\$62.31	HEALTH SAVINGS	20230921DED-12	N
	2023-09-21	03-310-000-0000-2232-000000C	\$66.94	HEALTH SAVINGS	20230921DED-12	N
	2023-09-21	01-031-000-0000-2232-000000C	\$225.76	HEALTH SAVINGS	20230921DED-12	N
	2023-09-21	11-420-000-0000-2232-000000C	\$15.15	HEALTH SAVINGS	20230921DED-12	N
	2023-09-21	01-091-000-0000-2232-000000C	\$25.00	HEALTH SAVINGS	20230921DED-12	N
	2023-09-21	01-201-000-0000-2232-000000C	\$25.00	HEALTH SAVINGS	20230921DED-12	N
	2023-09-21	11-430-000-0000-2232-000000C	\$33.16	HEALTH SAVINGS	20230921DED-12	N
	2023-09-21	01-107-000-0000-2232-000000C	\$39.85	HEALTH SAVINGS	20230921DED-12	N
	2023-09-21	01-103-000-0000-2232-000000C	\$48.75	HEALTH SAVINGS	20230921DED-12	N
	2023-09-21	01-101-000-0000-2232-000000C	\$51.76	HEALTH SAVINGS	20230921DED-12	N
	2023-09-21	01-105-000-0000-2232-000000C	\$55.07	HEALTH SAVINGS	20230921DED-12	N
105542	404	MSRS HEALTH CARE SAVINGS PLAN	\$659.64			
105543	412	NORTH CENTRAL INTERNATIONAL OF ST. CLOU				
	2023-09-21	03-340-000-0000-6574-000000C	\$263.07	HWY REPAIR PARTS	22007507401	Y
	2023-09-21	03-340-000-0000-6574-000000C	\$145.07	HWY REPAIR PARTS	22007526801	Y
105543	412	NORTH CENTRAL INTERNATIONAL OF ST.	\$408.14			

105544	593	MOTOROLA SOLUTIONS INC				
	2023-09-21	01-100-000-0000-6305-00000C	\$22,855.71	Motorola 800 MHz	1188081786 9/1/23	N
105544	593	MOTOROLA SOLUTIONS INC	\$22,855.71			
105545	707	QUADIENT FINANCE USA, INC.				
	2023-09-21	01-025-000-0000-6205-00000C	\$500.00	AUGUST 2023	7900 04400 8084 8355	N
105545	707	QUADIENT FINANCE USA, INC.	\$500.00			
105547	1147	INTOXIMETERS INC				
	2023-09-21	01-025-000-0000-6411-00000C	\$1,275.00	Intoximeter pbt	742557	N
105547	1147	INTOXIMETERS INC	\$1,275.00			
105548	1192	TOTAL PRINTING				
	2023-09-21	01-025-000-0000-6411-00000C	\$95.00	1,000 #10 Window	13775	Y
	2023-09-21	01-025-000-0000-6411-00000C	\$225.00	3,000 #10 Regular	13775	Y
105548	1192	TOTAL PRINTING	\$320.00			
105549	1563	HOUSTON ENGINEERING INC				
	2023-09-21	03-320-000-0000-6505-00000C	\$1,998.75	ANALYZE CULVERT	67066	N
105549	1563	HOUSTON ENGINEERING INC	\$1,998.75			
105550	1983	FS3 INC				
	2023-09-21	03-330-000-0000-6411-00000C	\$399.57	MARKING FLAGS	85038	N
	2023-09-21	03-330-000-0000-6411-00000C	\$73.20	MARKING FLAGS	85038	N
105550	1983	FS3 INC	\$472.77			
105551	3365	WSB & ASSOCIATES INC				
Warrant	Warrant Date	Vendor Name	Amount	Description	Invoice Number	1099
	2023-09-21	03-326-000-0000-6261-00000C	\$76.74	SP 619-035 CSAH 19	R016120-000-8	N
105551	3365	WSB & ASSOCIATES INC	\$76.74			
105552	3528	OSI ENVIRONMENTAL INC				
	2023-09-21	20-393-000-0000-6840-00000C	\$300.00	OIL DISPOSAL	20104065	N
105552	3528	OSI ENVIRONMENTAL INC	\$300.00			
105554	4702	STERICYCLE INC				
	2023-09-21	20-393-000-0000-6840-00000C	\$125.00	SHARPS DISPOSAL	4011985598	N
105554	4702	STERICYCLE INC	\$125.00			
105555	6140	RUSSELL SECURITY RESOURCE LLC				
	2023-09-21	01-100-000-0000-6261-00000C	\$3,660.00	INTEGRATION OF	A46334	N
105555	6140	RUSSELL SECURITY RESOURCE LLC	\$3,660.00			
105556	6221	SUBURBAN TIRE WHOLESale INC				
	2023-09-21	03-340-000-0000-6570-00000C	\$2,876.04	HWY TIRES	10196376	N
	2023-09-21	03-340-000-0000-6570-00000C	\$856.67	HWY TIRES	10196442	N
105556	6221	SUBURBAN TIRE WHOLESale INC	\$3,732.71			
105557	7062	ING				
	2023-09-21	01-005-000-0000-2232-00000C	\$100.00	DEFERRED COMP	20230921DED-10	Y
	2023-09-21	01-105-000-0000-2232-00000C	\$475.00	DEFERRED COMP	20230921DED-10	Y
	2023-09-21	01-250-000-0000-2232-00000C	\$475.00	DEFERRED COMP	20230921DED-10	Y
	2023-09-21	03-330-000-0000-2232-00000C	\$480.00	DEFERRED COMP	20230921DED-10	Y
	2023-09-21	03-320-000-0000-2232-00000C	\$500.00	DEFERRED COMP	20230921DED-10	Y
	2023-09-21	01-041-000-0000-2232-00000C	\$620.00	DEFERRED COMP	20230921DED-10	Y
	2023-09-21	11-420-000-0000-2232-00000C	\$700.40	DEFERRED COMP	20230921DED-10	Y
	2023-09-21	01-521-000-0000-2232-00000C	\$810.00	DEFERRED COMP	20230921DED-10	Y
	2023-09-21	01-107-000-0000-2232-00000C	\$952.00	DEFERRED COMP	20230921DED-10	Y
	2023-09-21	11-450-000-0000-2232-00000C	\$1,235.60	DEFERRED COMP	20230921DED-10	Y
	2023-09-21	01-091-000-0000-2232-00000C	\$2,047.00	DEFERRED COMP	20230921DED-10	Y
	2023-09-21	03-340-000-0000-2232-00000C	\$100.00	DEFERRED COMP	20230921DED-10	Y
	2023-09-21	01-025-000-0000-2232-00000C	\$2,422.50	DEFERRED COMP	20230921DED-10	Y
	2023-09-21	11-430-000-0000-2232-00000C	\$4,569.00	DEFERRED COMP	20230921DED-10	Y
	2023-09-21	01-201-000-0000-2232-00000C	\$10,236.00	DEFERRED COMP	20230921DED-10	Y
	2023-09-21	01-100-000-0000-6153-00000C	\$123.76	MSRS COUNT	20230921DED-10	Y
	2023-09-21	01-100-000-0000-6153-00000C	\$610.08	MSRS COUNT	20230921DED-10	Y
	2023-09-21	01-100-000-0000-6153-00000C	\$1,837.25	MSRS COUNT	20230921DED-10	Y
	2023-09-21	01-101-000-0000-2239-00000C	\$50.00	ROTH	20230921DED-10	Y
	2023-09-21	03-310-000-0000-2238-00000C	\$60.00	ROTH	20230921DED-10	Y
	2023-09-21	01-111-000-0000-2238-00000C	\$126.00	ROTH	20230921DED-10	Y
	2023-09-21	03-330-000-0000-2239-00000C	\$145.00	ROTH	20230921DED-10	Y
	2023-09-21	03-310-000-0000-2232-00000C	\$175.00	DEFERRED COMP	20230921DED-10	Y
	2023-09-21	01-103-000-0000-2239-00000C	\$200.00	ROTH	20230921DED-10	Y
	2023-09-21	72-605-000-0000-2239-00000C	\$200.00	ROTH	20230921DED-10	Y
	2023-09-21	01-522-000-0000-2239-00000C	\$210.00	ROTH	20230921DED-10	Y
	2023-09-21	01-063-000-0000-2239-00000C	\$226.00	ROTH	20230921DED-10	Y
	2023-09-21	01-521-000-0000-2239-00000C	\$235.00	ROTH	20230921DED-10	Y

	2023-09-21	01-250-000-0000-2239-00000C	\$469.00	ROTH	20230921DED-10	Y
	2023-09-21	01-031-000-0000-2239-00000C	\$525.00	ROTH	20230921DED-10	Y
	2023-09-21	01-025-000-0000-2239-00000C	\$550.00	ROTH	20230921DED-10	Y
	2023-09-21	03-320-000-0000-2239-00000C	\$635.00	ROTH	20230921DED-10	Y
	2023-09-21	01-107-000-0000-2239-00000C	\$675.00	ROTH	20230921DED-10	Y
Warrant	Warrant Date	Vendor Name	Amount	Description	Invoice Number	1099
	2023-09-21	01-103-000-0000-2232-00000C	\$200.00	DEFERRED COMP	20230921DED-10	Y
	2023-09-21	01-105-000-0000-2239-00000C	\$725.00	ROTH	20230921DED-10	Y
	2023-09-21	11-420-000-0000-2239-00000C	\$862.00	ROTH	20230921DED-10	Y
	2023-09-21	11-450-000-0000-2239-00000C	\$923.00	ROTH	20230921DED-10	Y
	2023-09-21	01-201-000-0000-2239-00000C	\$1,350.00	ROTH	20230921DED-10	Y
	2023-09-21	01-041-000-0000-2239-00000C	\$1,390.00	ROTH	20230921DED-10	Y
	2023-09-21	01-091-000-0000-2239-00000C	\$1,682.00	ROTH	20230921DED-10	Y
	2023-09-21	11-430-000-0000-2239-00000C	\$2,565.00	ROTH	20230921DED-10	Y
	2023-09-21	03-350-000-0000-2232-00000C	\$280.00	DEFERRED COMP	20230921DED-10	Y
	2023-09-21	01-101-000-0000-2232-00000C	\$325.00	DEFERRED COMP	20230921DED-10	Y
	2023-09-21	72-605-000-0000-2232-00000C	\$335.00	DEFERRED COMP	20230921DED-10	Y
	2023-09-21	01-063-000-0000-2232-00000C	\$434.00	DEFERRED COMP	20230921DED-10	Y
	2023-09-21	01-031-000-0000-2232-00000C	\$468.00	DEFERRED COMP	20230921DED-10	Y
105557	7062	ING	\$44,313.59			
105558	7544	CENTRA SOTA COOPERATIVE - BUFFALO				
	2023-09-21	03-340-000-0000-6563-00000C	\$1,379.35	DIESEL FUEL -	6313365	N
105558	7544	CENTRA SOTA COOPERATIVE - BUFFALO	\$1,379.35			
105562	46433	MN DEPT OF PUBLIC SAFETY				
	2023-09-21	84-041-000-0000-6820-00000C	\$27,330.65	MNDRIVE	20230921MV	N
105562	46433	MN DEPT OF PUBLIC SAFETY	\$27,330.65			
105563	46433	MN DEPT OF PUBLIC SAFETY				
	2023-09-22	84-041-000-0000-6820-00000C	\$22,216.37	MNDRIVE	20230922MV	N
105563	46433	MN DEPT OF PUBLIC SAFETY	\$22,216.37			
105564	310	BAKER TILLY VIRCHOW KRAUSE LLP				
	2023-09-22	01-100-000-0000-6261-00000C	\$4,025.00	COMPENSATION	BTMA20736	N
105564	310	BAKER TILLY VIRCHOW KRAUSE LLP	\$4,025.00			
105565	742	AMERICAN FAMILY LIFE ASSURANCE				
	2023-09-22	11-450-000-0000-2237-00000C	\$7.66	INS	20230921DED-2	N
	2023-09-22	11-420-000-0000-2237-00000C	\$53.80	INS	20230921DED-2	N
	2023-09-22	03-330-000-0000-2237-00000C	\$61.70	LIFE INS	20230921DED-2	N
	2023-09-22	01-250-000-0000-2237-00000C	\$68.64	INS	20230921DED-2	N
	2023-09-22	01-521-000-0000-2237-00000C	\$70.20	INS	20230921DED-2	N
	2023-09-22	01-041-000-0000-2237-00000C	\$77.60	INS	20230921DED-2	N
	2023-09-22	01-201-000-0000-2237-00000C	\$95.35	INS	20230921DED-2	N
	2023-09-22	01-025-000-0000-2237-00000C	\$97.50	INS	20230921DED-2	N
	2023-09-22	11-430-000-0000-2237-00000C	\$139.63	INS	20230921DED-2	N
105565	742	AMERICAN FAMILY LIFE ASSURANCE	\$672.08			
105566	1343	MONTICELLO/CITY OF				
	2023-09-22	20-393-000-0000-6840-00000C	\$4,967.80	Q2 RECYCLING	20230921	N
105566	1343	MONTICELLO/CITY OF	\$4,967.80			
105567	1347	AMAZON BUSINESS				
	2023-09-22	01-041-042-0000-6411-00000C	\$12.99	Command Small Picture	16PM-HX4N-DLL6	N
	2023-09-22	01-041-042-0000-6411-00000C	\$15.28	1InTheOffice Wirebound	16PM-HX4N-DLL6	N
	2023-09-22	01-041-042-0000-6411-00000C	\$0.00		16PM-HX4N-DLL6	N
	2023-09-22	01-041-042-0000-6411-00000C	\$0.00		16PM-HX4N-DLL6	N
	2023-09-22	11-450-491-7033-6111-00000C	\$76.12	1 3M Post-It Easel Pad:	1DLV-9N3G-GQG3	N
Warrant	Warrant Date	Vendor Name	Amount	Description	Invoice Number	1099
				ASIN: B0BV28B34N		
	2023-09-22	11-450-491-7033-6111-00000C	\$49.99	2 Post-it Super Sticky	1DLV-9N3G-GQG3	N
	2023-09-22	01-031-021-0000-6411-00000C	(\$178.47)	CREDIT MEMO	1DP9-H3PC-FNGM	N
	2023-09-22	11-450-474-0010-6411-00000C	\$41.98	1 InnoTruth 28.9-42.1"	1GT6-146V-X4R9	N
105567	1347	AMAZON BUSINESS	\$17.89			
105568	1558	MN BENEFIT ASSOCIATION				
	2023-09-22	01-031-000-0000-2237-00000C	\$26.67	LIFE INS	20230921DED-15	N
	2023-09-22	01-201-000-0000-2237-00000C	\$56.59	LIFE INS	20230921DED-15	N
	2023-09-22	01-025-000-0000-2237-00000C	\$148.40	LIFE INS	20230921DED-15	N
	2023-09-22	01-107-000-0000-2237-00000C	\$246.31	LIFE INS	20230921DED-15	N
	2023-09-22	01-041-000-0000-2237-00000C	\$277.61	LIFE INS	20230921DED-15	N
	2023-09-22	11-430-000-0000-2237-00000C	\$936.87	LIFE INS	20230921DED-15	N

105568	1558	MN BENEFIT ASSOCIATION	\$1,692.45			
105569	1563	HOUSTON ENGINEERING INC				
	2023-09-22	03-320-000-0000-6505-00000C	\$3,075.00	ANALYZE CULVER	67065	N
105569	1563	HOUSTON ENGINEERING INC	\$3,075.00			
105570	1900	MN AFSCME LOCAL 2685				
	2023-09-22	11-430-000-0000-2238-00000C	\$10.00	STRIKE	20230921DED-5	N
	2023-09-22	11-450-000-0000-2238-00000C	\$30.00	STRIKE	20230921DED-5	N
	2023-09-22	11-420-000-0000-2238-00000C	\$40.00	STRIKE	20230921DED-5	N
105570	1900	MN AFSCME LOCAL 2685	\$80.00			
105571	1979	WRIGHT CO CAFETERIA PLAN				
	2023-09-22	11-420-000-0000-2232-00000C	\$56.53	DAY CARE CAFETERIA	20230921DED-14	N
	2023-09-22	01-025-000-0000-2232-00000C	\$891.67	DAY CARE CAFETERIA	20230921DED-14	N
	2023-09-22	72-605-000-0000-2232-00000C	\$937.49	DAY CARE CAFETERIA	20230921DED-14	N
	2023-09-22	11-450-000-0000-2232-00000C	\$969.78	DAY CARE CAFETERIA	20230921DED-14	N
	2023-09-22	01-091-000-0000-2232-00000C	\$1,736.08	DAY CARE CAFETERIA	20230921DED-14	N
	2023-09-22	11-430-000-0000-2232-00000C	\$2,054.90	DAY CARE CAFETERIA	20230921DED-14	N
	2023-09-22	01-201-000-0000-2232-00000C	\$2,173.31	DAY CARE CAFETERIA	20230921DED-14	N
	2023-09-22	01-522-000-0000-2232-00000C	\$12.50	MEDICAL EXP	20230921DED-14	N
	2023-09-22	03-320-000-0000-2232-00000C	\$41.67	MEDICAL EXP	20230921DED-14	N
	2023-09-22	71-505-000-0000-2232-00000C	\$83.33	MEDICAL EXP	20230921DED-14	N
	2023-09-22	01-043-000-0000-2232-00000C	\$125.00	MEDICAL EXP	20230921DED-14	N
	2023-09-22	01-063-000-0000-2232-00000C	\$208.33	DAY CARE CAFETERIA	20230921DED-14	N
	2023-09-22	01-103-000-0000-2232-00000C	\$125.00	MEDICAL EXP	20230921DED-14	N
	2023-09-22	01-005-000-0000-2232-00000C	\$270.83	MEDICAL EXP	20230921DED-14	N
	2023-09-22	01-111-000-0000-2232-00000C	\$349.99	MEDICAL EXP	20230921DED-14	N
	2023-09-22	01-063-000-0000-2232-00000C	\$375.00	MEDICAL EXP	20230921DED-14	N
	2023-09-22	01-101-000-0000-2232-00000C	\$375.01	MEDICAL EXP	20230921DED-14	N
	2023-09-22	01-107-000-0000-2232-00000C	\$381.24	MEDICAL EXP	20230921DED-14	N
	2023-09-22	03-310-000-0000-2232-00000C	\$391.66	MEDICAL EXP	20230921DED-14	N
	2023-09-22	03-330-000-0000-2232-00000C	\$428.76	MEDICAL EXP	20230921DED-14	N
	2023-09-22	01-521-000-0000-2232-00000C	\$437.50	MEDICAL EXP	20230921DED-14	N
	2023-09-22	01-105-000-0000-2232-00000C	\$587.51	MEDICAL EXP	20230921DED-14	N
	2023-09-22	01-105-000-0000-2232-00000C	\$208.33	DAY CARE CAFETERIA	20230921DED-14	N
	2023-09-22	72-605-000-0000-2232-00000C	\$645.83	MEDICAL EXP	20230921DED-14	N
Warrant	Warrant Date	Vendor Name	Amount	Description	Invoice Number	1099
	2023-09-22	01-031-000-0000-2232-00000C	\$768.76	MEDICAL EXP	20230921DED-14	N
	2023-09-22	11-450-000-0000-2232-00000C	\$806.12	MEDICAL EXP	20230921DED-14	N
	2023-09-22	01-041-000-0000-2232-00000C	\$1,044.59	MEDICAL EXP	20230921DED-14	N
	2023-09-22	01-091-000-0000-2232-00000C	\$1,162.49	MEDICAL EXP	20230921DED-14	N
	2023-09-22	01-025-000-0000-2232-00000C	\$1,258.96	MEDICAL EXP	20230921DED-14	N
	2023-09-22	11-420-000-0000-2232-00000C	\$1,283.75	MEDICAL EXP	20230921DED-14	N
	2023-09-22	01-250-000-0000-2232-00000C	\$1,712.49	MEDICAL EXP	20230921DED-14	N
	2023-09-22	11-430-000-0000-2232-00000C	\$3,851.39	MEDICAL EXP	20230921DED-14	N
	2023-09-22	01-201-000-0000-2232-00000C	\$5,356.59	MEDICAL EXP	20230921DED-14	N
	2023-09-22	01-521-000-0000-2232-00000C	\$208.33	DAY CARE CAFETERIA	20230921DED-14	N
	2023-09-22	01-603-000-0000-2232-00000C	\$208.33	DAY CARE CAFETERIA	20230921DED-14	N
	2023-09-22	03-330-000-0000-2232-00000C	\$208.33	DAY CARE CAFETERIA	20230921DED-14	N
	2023-09-22	01-031-000-0000-2232-00000C	\$312.50	DAY CARE CAFETERIA	20230921DED-14	N
	2023-09-22	01-041-000-0000-2232-00000C	\$416.66	DAY CARE CAFETERIA	20230921DED-14	N
	2023-09-22	01-250-000-0000-2232-00000C	\$487.17	DAY CARE CAFETERIA	20230921DED-14	N
105571	1979	WRIGHT CO CAFETERIA PLAN	\$32,953.71			
105572	2330	AIG RETIREMENT COMPANY				
	2023-09-22	01-005-000-0000-2232-00000C	\$50.00	DEFERRED COMP	20230921DED-6	N
	2023-09-22	01-201-000-0000-2232-00000C	\$725.00	DEFERRED COMP	20230921DED-6	N
	2023-09-22	01-105-000-0000-2232-00000C	\$1,144.93	DEFERRED COMP	20230921DED-6	N
	2023-09-22	01-063-000-0000-2232-00000C	\$1,756.96	DEFERRED COMP	20230921DED-6	N
	2023-09-22	01-201-000-0000-2239-00000C	\$25.00	ROTH	20230921DED-6	N
	2023-09-22	01-521-000-0000-2239-00000C	\$50.00	ROTH	20230921DED-6	N
	2023-09-22	01-041-000-0000-2239-00000C	\$85.00	ROTH	20230921DED-6	N
	2023-09-22	01-091-000-0000-2239-00000C	\$100.00	ROTH	20230921DED-6	N
	2023-09-22	03-330-000-0000-2239-00000C	\$100.00	ROTH	20230921DED-6	N
	2023-09-22	01-250-000-0000-2239-00000C	\$150.00	ROTH	20230921DED-6	N
	2023-09-22	01-025-000-0000-2239-00000C	\$200.00	ROTH	20230921DED-6	N
	2023-09-22	01-091-000-0000-2232-00000C	\$50.00	DEFERRED COMP	20230921DED-6	N
	2023-09-22	01-031-000-0000-2239-00000C	\$200.00	ROTH	20230921DED-6	N
	2023-09-22	11-430-000-0000-2239-00000C	\$225.00	ROTH	20230921DED-6	N

	2023-09-22	11-450-000-0000-2239-00000C	\$250.00	ROTH	20230921DED-6	N
	2023-09-22	01-101-000-0000-2232-00000C	\$50.00	DEFERRED COMP	20230921DED-6	N
	2023-09-22	01-521-000-0000-2232-00000C	\$50.00	DEFERRED COMP	20230921DED-6	N
	2023-09-22	03-340-000-0000-2232-00000C	\$60.00	DEFERRED COMP	20230921DED-6	N
	2023-09-22	01-043-000-0000-2232-00000C	\$100.00	DEFERRED COMP	20230921DED-6	N
	2023-09-22	01-031-000-0000-2232-00000C	\$500.00	DEFERRED COMP	20230921DED-6	N
	2023-09-22	11-430-000-0000-2232-00000C	\$510.00	DEFERRED COMP	20230921DED-6	N
	2023-09-22	01-041-000-0000-2232-00000C	\$640.00	DEFERRED COMP	20230921DED-6	N
105572	2330	AIG RETIREMENT COMPANY	\$7,021.89			
105573	3365	WSB & ASSOCIATES INC				
	2023-09-22	03-326-000-0000-6261-00000C	\$6,780.92	CP 035-211 JAMISON	R020473-000-15	N
105573	3365	WSB & ASSOCIATES INC	\$6,780.92			
105574	5052	SRF CONSULTING GROUP INC				
	2023-09-22	03-326-000-0000-6261-00000C	\$17,589.67	SP 070-022, CSAH 39 &	6719.00-3	N
105574	5052	SRF CONSULTING GROUP INC	\$17,589.67			
105575	7059	NATIONWIDE RETIREMENT SOLUTIONS				
	2023-09-22	11-430-000-0000-2232-00000C	\$10.00	DEFERRED COMP	20230921DED-16	Y
	2023-09-22	01-025-000-0000-2239-00000C	\$200.00	ROTH	20230921DED-16	Y
	2023-09-22	01-201-000-0000-2239-00000C	\$350.00	ROTH	20230921DED-16	Y
	2023-09-22	01-091-000-0000-2239-00000C	\$500.00	ROTH	20230921DED-16	Y
Warrant	Warrant Date	Vendor Name	Amount	Description	Invoice Number	1099
	2023-09-22	01-031-000-0000-2239-00000C	\$800.00	ROTH	20230921DED-16	Y
	2023-09-22	01-250-000-0000-2232-00000C	\$100.00	DEFERRED COMP	20230921DED-16	Y
	2023-09-22	01-025-000-0000-2232-00000C	\$140.00	DEFERRED COMP	20230921DED-16	Y
	2023-09-22	01-031-000-0000-2232-00000C	\$200.00	DEFERRED COMP	20230921DED-16	Y
	2023-09-22	01-041-000-0000-2232-00000C	\$210.00	DEFERRED COMP	20230921DED-16	Y
	2023-09-22	01-091-000-0000-2232-00000C	\$225.00	DEFERRED COMP	20230921DED-16	Y
	2023-09-22	01-201-000-0000-2232-00000C	\$632.00	DEFERRED COMP	20230921DED-16	Y
	2023-09-22	03-340-000-0000-2232-00000C	\$923.31	DEFERRED COMP	20230921DED-16	Y
	2023-09-22	01-521-000-0000-2239-00000C	\$50.00	ROTH	20230921DED-16	Y
105575	7059	NATIONWIDE RETIREMENT SOLUTIONS	\$4,340.31			
105576	7379	MATHIOWETZ CONSTRUCTION				
	2023-09-22	03-326-000-0000-6615-00000C	\$7,750.00	CONT 1901, SP 619-	PYMT 13/FINAL	N
105576	7379	MATHIOWETZ CONSTRUCTION	\$7,750.00			
105577	7544	CENTRA SOTA COOPERATIVE - BUFFALO				
	2023-09-22	03-340-000-0000-6563-00000C	\$3,834.16	DIESEL FUEL -	6313399	N
	2023-09-22	03-340-000-0000-6564-00000C	\$20,424.00	UNLEADED FUEL	8107031	N
	2023-09-22	03-340-000-0000-6563-00000C	\$7,477.06	UNLEADED FUEL	8107031	N
105577	7544	CENTRA SOTA COOPERATIVE - BUFFALO	\$31,735.22			
105578	8732	STELLIS HEALTH PA				
	2023-09-22	11-450-472-0010-6261-00000C	\$562.90	Family Planning Clinic	AUG-23	Y
105578	8732	STELLIS HEALTH PA	\$562.90			
105579	13590	INTEGRIPRINT INC				
	2023-09-22	01-091-000-0000-6410-00000C	\$33.09	BUSINESS CARDS-	59687	N
105579	13590	INTEGRIPRINT INC	\$33.09			
105580	200065	ASSISTANT WRIGHT COUNTY ATTORNEY				
	2023-09-22	01-091-000-0000-2238-00000C	\$70.00	UNION DUES	20230921DED-9	N
105580	200065	ASSISTANT WRIGHT COUNTY ATTORNEY	\$70.00			
105581		Matthew William Treichler				
	2023-09-25	01-201-261-0000-6333-00000C	\$9.00	Parking for training in	EX000015442444	
	2023-09-25	01-201-261-0000-6338-00000C	\$20.00	Lunch while attending	EX000015442444	
105581		Matthew William Treichler	\$29.00			
105582		Ryan JEFFREY Ferguson				
	2023-09-25	01-201-263-0000-6338-00000C	\$20.00	lunch while attending	EX000015442464	
105582		Ryan JEFFREY Ferguson	\$20.00			
105583		Tanya Marie Finley				
	2023-09-25	11-430-700-0010-6333-00000C	\$13.23	work-cv-work	EX000014648961	
	2023-09-25	11-430-700-0010-6333-00000C	\$26.40	work-cv-work-cv-work	EX000014648961	
	2023-09-25	11-430-700-0010-6333-00000C	\$17.10	residence to Monticello	EX000014648961	
	2023-09-25	11-430-700-0010-6333-00000C	\$20.37	WC-Otsego-WC-HM	EX000014648961	
105583		Tanya Marie Finley	\$77.10			
105584		Kasey Lori Laney				
	2023-09-25	11-430-700-0010-6333-00000C	\$18.54	Left GC to 9311 Kaeding	EX000015082907	
	2023-09-25	11-430-700-0010-6333-00000C	\$16.44	Annual Meeting	EX000015082907	
	2023-09-25	11-430-700-0010-6333-00000C	\$10.02	Semi-Annual Meeting	EX000015082907	
	2023-09-25	11-430-700-0010-6333-00000C	\$26.27	Travel to Otsego for	EX000015301892	

105584		Kasey Lori Laney	\$71.27			
105585	194	ELK RIVER MUNICIPAL UTILITIES				
Warrant	Warrant Date	Vendor Name	Amount	Description	Invoice Number	1099
	2023-09-25	01-521-021-0000-6251-00000C	\$119.39	ELECTRIC AT	3179 0923	N
105585	194	ELK RIVER MUNICIPAL UTILITIES	\$119.39			
105586	310	BAKER TILLY VIRCHOW KRAUSE LLP				
	2023-09-25	01-100-000-0000-6261-00000C	\$3,870.00	COMPENSATION	BRMA21337	N
105586	310	BAKER TILLY VIRCHOW KRAUSE LLP	\$3,870.00			
105587	766	STEVE O SEPTIC				
	2023-09-25	01-521-021-0000-6301-00000C	\$300.00	PUMP TOILETS AT	11848	N
105587	766	STEVE O SEPTIC	\$300.00			
105588	1281	TOWMASTER				
	2023-09-25	03-340-000-0000-6574-00000C	\$331.46	HWY REPAIR PARTS	462335	N
105588	1281	TOWMASTER	\$331.46			
105589	3236	RMB ENVIRONMENTAL LABORATORIES INC				
	2023-09-25	01-521-021-0000-6261-00000C	\$117.00	BEACH TESTING	D049424	N
	2023-09-25	01-521-021-0000-6261-00000C	\$17.00	BEACH TESTING	D049606	N
	2023-09-25	01-521-021-0000-6261-00000C	\$125.00	BEACH TESTING	D049778	N
	2023-09-25	01-521-021-0000-6261-00000C	\$142.00	BEACH TESTING	D050716	N
105589	3236	RMB ENVIRONMENTAL LABORATORIES INC	\$401.00			
105590	3365	WSB & ASSOCIATES INC				
	2023-09-25	03-320-000-0000-6505-00000C	\$34,410.54	SAP 683-001 JCT CR	R018686-000-21	N
105590	3365	WSB & ASSOCIATES INC	\$34,410.54			
105591	3657	HOISINGTON KOEGLER GROUP INC				
	2023-09-25	01-521-021-0000-6261-00000C	\$600.00	WAYFINDING/SIGNAG	023-010 - 6	N
	2023-09-25	01-521-021-0000-6261-00000C	\$500.00	WAYFINDING/SIGNAG	023-010 - 6	N
	2023-09-25	01-521-021-0000-6261-00000C	\$850.00	BERTRAM MAPPING	023-026 - 2	N
	2023-09-25	01-521-021-0000-6261-00000C	\$630.00	BERTRAM MAPPING	023-026 - 2	N
105591	3657	HOISINGTON KOEGLER GROUP INC	\$2,580.00			
105592	5490	NUTRIEN AG SOLUTIONS				
	2023-09-25	01-522-021-0000-6301-00000C	\$77.00	- UNFOAMER 4X1GA	52341259	N
	2023-09-25	01-522-021-0000-6301-00000C	\$179.00	- ROUNDUP CUSTOM	52341259	N
	2023-09-25	01-522-021-0000-6301-00000C	\$936.00	- GARLON 3A 2X2.5GA	52341259	N
	2023-09-25	01-522-021-0000-6301-00000C	\$330.00	- TERRAVUE	52341259	N
	2023-09-25	01-522-021-0000-6301-00000C	\$14.88	- CHEMICAL TAX	52341259	N
105592	5490	NUTRIEN AG SOLUTIONS	\$1,536.88			
105593	7420	RUFFRIDGE-JOHNSON				
	2023-09-25	03-340-000-0000-6574-00000C	\$546.12	HWY REPAIR PARTS	IA25503	N
	2023-09-25	03-340-000-0000-6574-00000C	\$546.12	HWY REPAIR PARTS	IA25503A	N
105593	7420	RUFFRIDGE-JOHNSON	\$1,092.24			
105594		Rebecca Jacobs Domjahn				
	2023-09-25	11-430-700-0010-6333-00000C	\$2.29	licensing visit, PO	EX000015420538	
	2023-09-25	11-430-700-0010-6333-00000C	\$16.77	licensing visits, CE, SN	EX000015420538	
	2023-09-25	11-430-700-0010-6334-00000C	\$15.00	Meal at regional meeting	EX000015420538	
105594		Rebecca Jacobs Domjahn	\$34.06			
105595		Matthew Mark Sturm				
	2023-09-25	01-201-271-0000-6805-00000C	\$1,881.00	Vest Reimbursement	EX000015421278	
105595		Matthew Mark Sturm	\$1,881.00			
105596		Sarah Lynn Dass				
Warrant	Warrant Date	Vendor Name	Amount	Description	Invoice Number	1099
	2023-09-25	11-430-700-0010-6333-00000C	\$19.32	JR visit	EX000015206599	
	2023-09-25	11-430-700-0010-6333-00000C	\$30.13	IG village Ranch	EX000015206599	
	2023-09-25	11-430-700-0010-6333-00000C	\$3.93	EZ mtg	EX000015206599	
	2023-09-25	11-430-700-0010-6333-00000C	\$3.41	MM meeting	EX000015206599	
	2023-09-25	11-430-700-0010-6333-00000C	\$10.09	KS visit	EX000015206599	
	2023-09-25	11-430-700-0010-6333-00000C	\$19.32	JR visit	EX000015206599	
	2023-09-25	11-430-700-0010-6333-00000C	\$30.06	KH and JKJ visit	EX000015206599	
	2023-09-25	11-430-700-0010-6333-00000C	\$29.54	visit for HK	EX000015206599	
	2023-09-25	11-430-700-0010-6333-00000C	\$3.60	GS visit	EX000015206599	
	2023-09-25	11-430-700-0010-6333-00000C	\$5.50	KB visit	EX000015206599	
	2023-09-25	11-430-700-0010-6333-00000C	\$31.24	IG moms	EX000015206599	
105596		Sarah Lynn Dass	\$186.14			
105597		Kimberly Ann Cohr				
	2023-09-25	11-430-700-0010-6333-00000C	\$24.37	GC-HL-GC WC Fair	EX000015318365	
	2023-09-25	11-430-700-0010-6333-00000C	\$22.01	GC-HL-GC CFC	EX000015318365	

	2023-09-25	11-430-700-0010-6333-00000C	\$20.04	GC-WV-GC CFC	EX000015318365	
	2023-09-25	11-430-700-0010-6333-00000C	\$9.43	GC-MT-GC CFC	EX000015318365	
	2023-09-25	11-430-700-0010-6333-00000C	\$7.99	GC-SM-GC WC FC	EX000015318365	
	2023-09-25	11-430-700-0010-6333-00000C	\$26.13	GC-CW-GC CFC	EX000015318365	
	2023-09-25	11-430-700-0010-6333-00000C	\$13.49	GC-MR-GC CFC	EX000015318365	
	2023-09-25	11-430-700-0010-6333-00000C	\$22.14	GC-DL-GC CFC	EX000015318365	
105597		Kimberly Ann Cohn	\$145.60			
105598		Thomas Jacob Berlin				
	2023-09-25	03-330-331-0000-6842-00000C	\$244.99	boots	EX000015497531	
105598		Thomas Jacob Berlin	\$244.99			
105599		Sara Lynn Brown				
	2023-09-25	11-430-700-0010-6333-00000C	\$18.14	Monthly home visit; AF.	EX000014851168	
	2023-09-25	11-430-700-0010-6333-00000C	\$22.27	Monthly home visit for	EX000014851168	
	2023-09-25	11-430-700-0010-6333-00000C	\$30.59	Monthly home visit for	EX000014851168	
	2023-09-25	11-430-700-0010-6333-00000C	\$7.86	Monthly home visit for	EX000014851168	
	2023-09-25	11-430-700-0010-6333-00000C	\$3.14	Monthly home visit for	EX000014851168	
	2023-09-25	11-430-700-0010-6333-00000C	\$18.21	Monthly home visit for	EX000014851168	
	2023-09-25	11-430-700-0010-6333-00000C	\$22.27	Monthly home visit for	EX000014851168	
105599		Sara Lynn Brown	\$122.48			
105600		Alexander Steven Johnson				
	2023-09-25	11-430-700-0010-6333-00000C	\$14.67	Attempted meeting with	EX000015281149	
	2023-09-25	11-430-700-0010-6333-00000C	\$18.80	meeting with parent	EX000015281149	
	2023-09-25	11-430-700-0010-6333-00000C	\$20.96	Meeting with parent and	EX000015281149	
	2023-09-25	11-430-700-0010-6333-00000C	\$17.03	meeting with parent and	EX000015281149	
	2023-09-25	11-430-700-0010-6333-00000C	\$9.24	meeting with parent and	EX000015281149	
	2023-09-25	11-430-700-0010-6333-00000C	\$20.96	meeting with parent and	EX000015281149	
105600		Alexander Steven Johnson	\$101.66			
105601		Colleen Maria Norgren				
	2023-09-25	02-021-021-0000-6333-00000C	\$61.31	AALL travel to and from	EX000014626625	
105601		Colleen Maria Norgren	\$61.31			
105602		Alison Elizabeth Dudek				
	2023-09-25	11-450-430-0010-6334-00000C	\$12.33	Lunch Reimbursement -	EX000015424603	
105602		Alison Elizabeth Dudek	\$12.33			
105603		Kristie Marie Rathmanner				
Warrant	Warrant Date	Vendor Name	Amount	Description	Invoice Number	1099
	2023-09-25	11-450-430-0010-6334-00000C	\$12.87	Lunch Reimbursement	EX000015424600	
	2023-09-25	11-450-430-0010-6334-00000C	\$10.90	Lunch Reimbursement -	EX000015424600	
	2023-09-25	11-450-430-0010-6411-00000C	\$47.96	Refreshments for	EX000015424634	
105603		Kristie Marie Rathmanner	\$71.73			
105604		Lori ANN Thingvold				
	2023-09-25	01-105-027-0000-6334-00000C	\$15.00	lunch during PACE	EX000015356081	
	2023-09-25	01-105-027-0000-6334-00000C	\$15.00	Lunch St Cloud PACE	EX000015356081	
105604		Lori ANN Thingvold	\$30.00			
105605		Shannon Carol Tucker				
	2023-09-25	11-430-700-0010-6333-00000C	\$14.48	GC-Rockford-HM: R.R	EX000015209499	
	2023-09-25	11-430-700-0010-6333-00000C	\$5.31	GC-Buffalo-HM: BJ	EX000015209499	
	2023-09-25	11-430-700-0010-6333-00000C	\$20.24	GC-Buffalo-Rockford-	EX000015209499	
	2023-09-25	11-430-700-0010-6333-00000C	\$3.80	GC-Buffalo-GC: KG	EX000015209499	
	2023-09-25	11-430-700-0010-6333-00000C	\$1.97	GC- Monticello-HM: GM	EX000015209499	
	2023-09-25	11-430-700-0010-6333-00000C	\$1.97	GC-Monticello-HM	EX000015209499	
	2023-09-25	11-430-700-0010-6333-00000C	\$22.99	GC-Montrose-Howard	EX000015209499	
	2023-09-25	11-430-700-0010-6333-00000C	\$12.71	GC-Otsego-HM: JF	EX000015209499	
	2023-09-25	11-430-700-0010-6333-00000C	\$11.79	GC-Monticello-Alberville-	EX000015209499	
	2023-09-25	11-430-700-0010-6333-00000C	\$8.71	HM-Otsego-HM: JN	EX000015209499	
105605		Shannon Carol Tucker	\$103.97			
105606		Keith Paul Triplett				
	2023-09-25	01-105-027-0000-6334-00000C	\$15.00	Lunch out of county	EX000015409971	
	2023-09-25	01-105-027-0000-6334-00000C	\$15.00	Lunch out of county	EX000015409981	
	2023-09-25	01-105-027-0000-6334-00000C	\$15.00	Region meeting in St.	EX000015409991	
105606		Keith Paul Triplett	\$45.00			
105607		Elizabeth Joy Uecker				
	2023-09-25	11-430-700-0010-6333-00000C	\$10.22	GC-Monticello-GC TH	EX000015043652	
	2023-09-25	11-430-700-0010-6333-00000C	\$19.32	GC-STMA-GC ED Case	EX000015043652	
105607		Elizabeth Joy Uecker	\$29.54			
105608	46433	MN DEPT OF PUBLIC SAFETY				
	2023-09-25	84-041-000-0000-6820-00000C	\$26,809.82	MNDRIVE	20230925MV	N

105608	46433	MN DEPT OF PUBLIC SAFETY	\$26,809.82		
105618	533	GLOVER CONSULTING LLC			
	2023-09-26	01-063-062-0000-6261-00000C	\$6,795.00	Glover Consulting	20472
105618	533	GLOVER CONSULTING LLC	\$6,795.00		
105620	910	FLAHERTY & HOOD P.A.			
	2023-09-26	01-100-000-0000-6261-00000C	\$385.50	LEGISLATIVE	19909
	2023-09-26	01-100-000-0000-6261-00000C	\$195.00	LEGAL SERVICES RE	19920
105620	910	FLAHERTY & HOOD P.A.	\$580.50		
105621	1147	INTOXIMETERS INC			
	2023-09-26	01-201-000-0000-6411-00000C	\$210.00	MOUTHPEICE ASIV OR	743680
105621	1147	INTOXIMETERS INC	\$210.00		
105623	1264	DELL MARKETING LP			
	2023-09-26	11-450-430-0020-6480-00000C	\$36.26	BASE_DS,WD22TB4 US	10699609079
	2023-09-26	11-430-700-0020-6480-00000C	\$110.37	BASE_DS,WD22TB4 US	10699609079
	2023-09-26	11-420-600-0020-6480-00000C	\$50.45	BASE_DS,WD22TB4 US	10699609079
	2023-09-26	11-450-430-0020-6480-00000C	\$2.17	BASE_DS,WD22TB4 US	10699609079
	2023-09-26	11-430-700-0020-6480-00000C	\$6.60	BASE_DS,WD22TB4 US	10699609079
Warrant	Warrant Date	Vendor Name	Amount	Description	Invoice Number
					1099
	2023-09-26	11-420-600-0020-6480-00000C	\$3.02	BASE_DS,WD22TB4 US	10699609079
	2023-09-26	11-450-430-0020-6480-00000C	\$52.05	Dell 24 Monitor -	10699609079
	2023-09-26	11-430-700-0020-6480-00000C	\$158.41	Dell 24 Monitor -	10699609079
	2023-09-26	11-420-600-0020-6480-00000C	\$72.42	Dell 24 Monitor -	10699609079
	2023-09-26	11-450-430-0020-6480-00000C	(\$3.86)	Dell 24 Monitor -	10699609079
	2023-09-26	11-430-700-0020-6480-00000C	(\$11.75)	Dell 24 Monitor -	10699609079
	2023-09-26	11-420-600-0020-6480-00000C	(\$5.37)	Dell 24 Monitor -	10699609079
	2023-09-26	11-420-600-0020-6480-00000C	\$328.15	Base:Dell Latitude 5340	10699609079
	2023-09-26	11-430-700-0020-6480-00000C	\$717.84	Base:Dell Latitude 5340	10699609079
	2023-09-26	11-450-430-0020-6480-00000C	\$235.86	Base:Dell Latitude 5340	10699609079
105623	1264	DELL MARKETING LP	\$1,752.62		
105624	1347	AMAZON BUSINESS			
	2023-09-26	01-031-021-0000-6411-00000C	\$6.99	PACKZON 1 Inch Round	17QC-KV3M-VLPY
	2023-09-26	11-430-700-0020-6411-00000C	\$52.89	ADM OPERATING	1G6Q-7X77-FM7F
	2023-09-26	11-420-600-0020-6411-00000C	\$24.18	ADM OPERATING	1G6Q-7X77-FM7F
	2023-09-26	11-450-430-0020-6411-00000C	\$17.38	ADM OPERATING	1G6Q-7X77-FM7F
	2023-09-26	11-450-430-0020-6411-00000C	\$17.48	ADM OPERATING	1G6Q-7X77-FM7F
	2023-09-26	11-420-600-0020-6411-00000C	\$24.31	ADM OPERATING	1G6Q-7X77-FM7F
	2023-09-26	11-430-700-0020-6411-00000C	\$53.19	ADM OPERATING	1G6Q-7X77-FM7F
	2023-09-26	11-420-600-0020-6411-00000C	\$2.55	ADM OPERATING	1G6Q-7X77-FM7F
	2023-09-26	11-430-700-0020-6411-00000C	\$5.59	ADM OPERATING	1G6Q-7X77-FM7F
	2023-09-26	11-450-430-0020-6411-00000C	\$1.83	ADM OPERATING	1G6Q-7X77-FM7F
	2023-09-26	01-031-021-0000-6411-00000C	\$49.98	1x8 HDMI Splitter, 1 in 8	1WCR-QX67-4CF1
	2023-09-26	01-031-021-0000-6411-00000C	\$22.24	Post-it Super Sticky	1WCR-QX67-4CF1
	2023-09-26	01-031-021-0000-6411-00000C	\$9.99	Yexiya Correction Tape	1WCR-QX67-4CF1
	2023-09-26	01-031-021-0000-6411-00000C	\$62.99	Plantronics 87300-41-	1XHD-9GCY-6DHF
	2023-09-26	01-031-021-0000-6411-00000C	\$34.99	Logitech Signature M650	1Y1J-QGQX-VLGG
105624	1347	AMAZON BUSINESS	\$386.58		
105626	3783	DAN BRAVINDER			
	2023-09-26	01-107-000-0000-6114-00000C	\$757.20	PLANNING	20230925
105626	3783	DAN BRAVINDER	\$757.20		
105628	5261	PATRICK MAHLBERG			
	2023-09-26	01-107-000-0000-6114-00000C	\$506.20	PLANNING	20230925
105628	5261	PATRICK MAHLBERG	\$506.20		
105629	5673	SIERRA-CEDAR, LLC			
	2023-09-26	01-100-493-8003-6261-00000C	\$117,657.50	DIRECT LABOR	PC-000222347
	2023-09-26	01-100-493-8003-6261-00000C	\$396.10	SUPPORT TRAVEL	PC-000222348
	2023-09-26	01-100-493-8003-6261-00000C	\$175.00	DIRECT LABOR POST	PC-000222349
	2023-09-26	01-100-493-8003-6261-00000C	\$465.00	DIRECT LABOR POST	PC-000222349
105629	5673	SIERRA-CEDAR, LLC	\$118,693.60		
105630	5794	SANDRA ANN GRENINGER			
	2023-09-26	01-107-000-0000-6114-00000C	\$434.67	PLANNING	20230925
Warrant	Warrant Date	Vendor Name	Amount	Description	Invoice Number
					1099
105630	5794	SANDRA ANN GRENINGER	\$434.67		
105632	6097	ODP BUSINESS SOLUTIONS, LLC			
	2023-09-26	11-430-700-0020-6490-00000C	\$2,200.53	SMALL FURNITURE	327819293001
	2023-09-26	11-450-430-0020-6490-00000C	\$723.03	SMALL FURNITURE	327819293001

	2023-09-26	11-420-600-0020-6490-00000C	\$1,005.96	SMALL FURNITURE	327819293001	N
	2023-09-26	11-420-600-0020-6411-00000C	\$23.81	ADM OPERATING	331689536001	N
	2023-09-26	11-430-700-0020-6411-00000C	\$52.07	ADM OPERATING	331689536001	N
	2023-09-26	11-450-430-0020-6411-00000C	\$17.11	ADM OPERATING	331689536001	N
105632	6097	ODP BUSINESS SOLUTIONS, LLC	\$4,022.51			
105633	6230	KEITH ALLEN FEARING				
	2023-09-26	01-201-000-0000-6261-00000C	\$252.00	Case # 23024287	00016	Y
105633	6230	KEITH ALLEN FEARING	\$252.00			
105635	7328	CORINNA TOWNSHIP				
	2023-09-26	01-100-000-0000-6261-00000C	\$180.98	PROFESSIONAL	20230912	N
105635	7328	CORINNA TOWNSHIP	\$180.98			
105636	13590	INTEGRIPRINT INC				
	2023-09-26	11-450-430-0020-6411-00000C	\$10.10	ADM OPERATING	59657	N
	2023-09-26	11-420-600-0020-6411-00000C	\$14.05	ADM OPERATING	59657	N
	2023-09-26	11-430-700-0020-6411-00000C	\$30.75	ADM OPERATING	59657	N
105636	13590	INTEGRIPRINT INC	\$54.90			
105638	43808	MCKESSON MEDICAL-SURGICAL				
	2023-09-26	01-250-000-0000-6458-00000C	\$592.01	McKesson - Medical	21119612	Y
105638	43808	MCKESSON MEDICAL-SURGICAL	\$592.01			
105639	45888	NORTHWOODS FRAUD INVESTIGATIONS				
	2023-09-26	11-420-605-0050-6261-00000C	\$2,137.50	SEPTEMBER 2023	WCFC9.23	N
	2023-09-26	11-420-605-0010-6261-00000C	\$2,287.50	SEPTEMBER 2023	WCFF9.23	N
105639	45888	NORTHWOODS FRAUD INVESTIGATIONS	\$4,425.00			
105641	200080	CENTURY LINK				
	2023-09-26	01-100-000-0000-6203-00000C	\$2,441.60	ACCT 91494602	656798356	N
105641	200080	CENTURY LINK	\$2,441.60			
105642	46433	MN DEPT OF PUBLIC SAFETY				
	2023-09-26	84-041-000-0000-6820-00000C	\$26,805.60	MNDRIVE	20230926MV	N
105642	46433	MN DEPT OF PUBLIC SAFETY	\$26,805.60			
6332	52775	VILLAGE RANCH CHILD AND FAMILY				
	2023-09-12	01-025-000-0000-6265-00000C	\$2,935.08	AUGUST 2023	061343	N
	2023-09-12	01-025-000-0000-6265-00000C	\$7,446.20	AUGUST 2023	061360	N
	2023-09-12	01-025-000-0000-6265-00000C	\$7,446.20	AUGUST 2023	061363	N
	2023-09-12	01-025-000-0000-6265-00000C	\$960.80	AUGUST 2023	061364	N
6332	52775	VILLAGE RANCH CHILD AND FAMILY SERVICES	\$18,788.28			
6333	1344	MARCO				
	2023-09-12	01-201-000-0000-6480-00000C	\$863.68	KONICA LU-302 LARGE	INV11249327	N
6333	1344	MARCO	\$863.68			
6334	200480	CB MARKETPLACE CROSSING LIMITED				
Warrant	Warrant Date	Vendor Name	Amount	Description	Invoice Number	1099
	2023-09-12	02-025-000-0000-6261-00000C	\$1,455.00	Rent Unit 220, Coy	20230808MC	N
6334	200480	CB MARKETPLACE CROSSING LIMITED	\$1,455.00			
6335	200492	SUMMIT FUNERAL & CREMATION				
	2023-09-12	11-420-675-4300-6020-00000C	\$2,136.58	CREMATION	WCCS2023.08	N
6335	200492	SUMMIT FUNERAL & CREMATION	\$2,136.58			
6337	323	RYAN AUTOMOTIVE				
	2023-09-12	01-521-000-0000-6452-00000C	\$167.94	CHEVY #725	1205539	N
6337	323	RYAN AUTOMOTIVE	\$167.94			
6338	1289	STAR TRIBUNE				
	2023-09-12	01-201-000-0000-6235-00000C	\$32.45	SUBSCRIPTION	12883955 9/3/23	N
6338	1289	STAR TRIBUNE	\$32.45			
6339	1628	JUNCTION TOWING & AUTO REPAIR				
	2023-09-12	02-234-000-0000-6261-00000C	\$220.00	DUI TOW-ICR	56443	N
6339	1628	JUNCTION TOWING & AUTO REPAIR	\$220.00			
6340	3021	MCLEOD COUNTY AUDITOR TREASURER				
	2023-09-12	20-393-000-0000-6840-00000C	\$180.00	STYROFOAM	3003036	N
6340	3021	MCLEOD COUNTY AUDITOR TREASURER	\$180.00			
6341	4433	XCEL ENERGY				
	2023-09-12	01-521-021-0000-6251-00000C	\$1,340.21	51-0012135939-4	AUGUST51-	N
	2023-09-12	01-521-523-0000-6251-00000C	\$2,000.27	AUG ELECTRIC	AUGUST51-4402454-4	N
	2023-09-12	01-521-021-0000-6251-00000C	\$121.88	AUG ELECTRIC	AUGUST51-4402454-4	N
6341	4433	XCEL ENERGY	\$3,462.36			
6342	5121	LANO EQUIPMENT INC				
	2023-09-12	01-521-000-0000-6452-00000C	\$443.30	PARTS FOR TRUCK	03-1019214	N
	2023-09-12	01-521-021-0000-6452-00000C	\$182.10	FILTER, GEAR LUBE,	03-1019682	N
6342	5121	LANO EQUIPMENT INC	\$625.40			

6343	5611	REPUBLIC SERVICES 891				
	2023-09-12	01-521-523-0000-6301-00000C	\$541.51	BERTRAM	0899-004272834	N
6343	5611	REPUBLIC SERVICES 891	\$541.51			
6344	5657	DEPARTMENT OF CORRECTIONS				
	2023-09-12	01-025-000-0000-6265-00000C	\$8,060.00	AUGUST 2023	00000758212	N
6344	5657	DEPARTMENT OF CORRECTIONS	\$8,060.00			
6345	10756	CENTRACARE HEALTH				
	2023-09-12	01-250-000-0000-6458-00000C	\$895.05	JAIL MEDICAL	2500004687 9/4/23	Y
6345	10756	CENTRACARE HEALTH	\$895.05			
6346	31299	HOLIDAY COMPANIES CORPORATE OFFICE				
	2023-09-12	01-201-000-0000-6452-00000C	\$1,567.50	AUGUST CAR	025001092300	N
6346	31299	HOLIDAY COMPANIES CORPORATE OFFICE	\$1,567.50			
6348	46465	MINNESOTA REVENUE				
	2023-09-12	85-830-000-0000-6882-00000C	\$62,122.89	REFUND PMT ISSUED	20230908MR	N
6348	46465	MINNESOTA REVENUE	\$62,122.89			
6349	788	QUADIENT LEASING USA				
	2023-09-13	01-100-000-0000-6343-00000C	\$508.50	COURT	N10096356	N
6349	788	QUADIENT LEASING USA	\$508.50			
Warrant	Warrant Date	Vendor Name	Amount	Description	Invoice Number	1099
6350	3667	WOODCHUCKERS FIREWOOD				
	2023-09-13	01-521-523-0000-6807-00000C	\$4,620.00	FIREWOOD-110	1737	Y
6350	3667	WOODCHUCKERS FIREWOOD	\$4,620.00			
6351	46461	MN DEPT OF HEALTH				
	2023-09-13	11-420-640-0010-6268-00000C	\$40.00	PATERNITY ADJ-	2806056	N
	2023-09-13	11-420-640-0010-6268-00000C	\$40.00	PATERNITY ADJ-	2806056	N
	2023-09-13	11-420-640-0010-6268-00000C	\$40.00	PATERNITY ADJ-	2806056	N
6351	46461	MN DEPT OF HEALTH	\$120.00			
6352	64031	DHS- SWIFT				
	2023-09-13	77-420-650-0000-6801-00000C	\$61,662.12	APR-MAY MA	A300MM1Q86I	N
	2023-09-13	11-420-650-4410-6020-00000C	\$305.69	ICFMR 7105 FC53	A300MM1Q86I	N
	2023-09-13	11-420-650-4410-6020-00000C	\$14,568.08	MA LTC UN FC095	A300MM1Q86I	N
	2023-09-13	11-420-650-4410-6020-00000C	\$1,015.29	G8 LTC LT65 CY20	A300MM1Q86I	N
6352	64031	DHS- SWIFT	\$77,551.18			
6353	200087	AAA COURIER EXPRESS, LLC				
	2023-09-13	01-250-000-0000-6458-00000C	\$127.32	JAIL MEDICAL	1001-8378	N
6353	200087	AAA COURIER EXPRESS, LLC	\$127.32			
6354	200490	LYNN PROPERTIES LLC				
	2023-09-13	11-420-620-4408-6020-00000C	\$3,700.00	LHPA Rent Assistance-	2023.08AP	N
6354	200490	LYNN PROPERTIES LLC	\$3,700.00			
6355		TIARA NORD				
	2023-09-14	01-025-000-0000-5501-00000C	\$100.00	REFUND	20230907TN	
6355		TIARA NORD	\$100.00			
6356		CHARLES POSPISIL				
	2023-09-14	01-025-000-0000-5501-00000C	\$150.00	REFUND	20230912CP	
6356		CHARLES POSPISIL	\$150.00			
6357	788	QUADIENT LEASING USA				
	2023-09-14	01-201-000-0000-6343-00000C	\$220.65	POSTAGE METER	N10095531	N
	2023-09-14	01-201-000-0000-6343-00000C	\$220.74	POSTAGE METER	N10095531	N
6357	788	QUADIENT LEASING USA	\$441.39			
6358	1628	JUNCTION TOWING & AUTO REPAIR				
	2023-09-14	01-201-000-0000-6261-00000C	\$255.00	CASE #23023378	56513	N
6358	1628	JUNCTION TOWING & AUTO REPAIR	\$255.00			
6359	2487	WINDSTREAM				
	2023-09-14	01-201-000-0000-6203-00000C	\$344.24	320-963-1995	092171554 0923	N
6359	2487	WINDSTREAM	\$344.24			
6360	3414	MN INTER COUNTY ASSOCIATION				
	2023-09-14	01-041-000-0000-6245-00000C	\$1,200.00	2023 MICA	#2023A009	N
6360	3414	MN INTER COUNTY ASSOCIATION	\$1,200.00			
6361	4364	MARCO TECHNOLOGIES LLC				
	2023-09-14	01-201-000-0000-6343-00000C	\$2,387.14	COPIER CONTRACT	510610520	N
6361	4364	MARCO TECHNOLOGIES LLC	\$2,387.14			
6362	4724	FIRST STATE TIRE DISPOSAL INC				
	2023-09-14	20-393-000-0000-6840-00000C	\$5,037.50	DISPOSAL OF TIRES	121254	N
Warrant	Warrant Date	Vendor Name	Amount	Description	Invoice Number	1099
6362	4724	FIRST STATE TIRE DISPOSAL INC	\$5,037.50			

6363	6401	COMM OF MMB, TREAS DIV				
	2023-09-14	84-041-000-0000-6902-00000C	\$1,425.00	CHILDRENS	20230913MMB	N
	2023-09-14	84-041-000-0000-6902-00000C	\$22,522.50	RE SURCHARGE	20230913MMB	N
	2023-09-14	84-041-000-0000-6902-00000C	\$73.50	RE ASSURANCE	20230913MMB	N
	2023-09-14	84-041-000-0000-6902-00000C	\$4,730.00	ML SURCHARGE	20230913MMB	N
	2023-09-14	84-041-000-0000-6902-00000C	\$294.00	ML VISITATION	20230913MMB	N
	2023-09-14	84-041-000-0000-6902-00000C	\$196.00	ML ENABLE	20230913MMB	N
	2023-09-14	84-041-000-0000-6902-00000C	\$5,472.00	BIRTH/DEATH	20230913MMB	N
	2023-09-14	84-041-000-0000-6902-00000C	\$2,150.00	ML DISP HOME	20230913MMB	N
	2023-09-14	84-041-000-0000-6902-00000C	\$430.00	ML DISP HOME	20230913MMB	N
	2023-09-14	84-041-000-0000-6902-00000C	\$120.00	PREMARITAL ED	20230913MMB	N
	2023-09-14	84-041-000-0000-6902-00000C	\$4,750.00	BIRTH ADD	20230913MMB	N
6363	6401	COMM OF MMB, TREAS DIV	\$42,163.00			
6364	45637	METRO LEGAL SERVICES INC				
	2023-09-14	01-091-000-0000-6261-00000C	\$90.00	PROCESS SERVICE 86-	3457194	N
6364	45637	METRO LEGAL SERVICES INC	\$90.00			
6367	69620	WALGREENS COMPANY				
	2023-09-14	11-450-472-0010-6035-00000C	\$325.15	8/1/2023 - 8/31/2023	500090468	N
6367	69620	WALGREENS COMPANY	\$325.15			
6368	6158	ARAMARK SERVICES INC				
	2023-09-14	01-250-000-0000-6459-00000C	\$8,346.59	INMATE MEALS	200723300-000881	N
6368	6158	ARAMARK SERVICES INC	\$8,346.59			
6369	200255	COBORN'S PHCY SVCS #1702				
	2023-09-14	01-201-000-0000-6458-00000C	\$729.08	JAIL MEDICAL JULY	000023158 072023	N
	2023-09-14	01-201-000-0000-6458-00000C	(\$729.08)	JAIL MEDICAL JULY	000023158 072023	N
	2023-09-14	02-230-000-0000-6458-00000C	\$1,576.01	JAIL MEDICAL JULY	000023158 072023	N
	2023-09-14	01-250-000-0000-6458-00000C	\$729.08	JAIL MEDICAL JULY	000023158 072023	N
	2023-09-14	01-201-000-0000-6458-00000C	\$838.68	JAIL MEDICAL	00023158 082023	N
	2023-09-14	02-230-000-0000-6458-00000C	\$1,718.71	JAIL MEDICAL	00023158 082023	N
6369	200255	COBORN'S PHCY SVCS #1702	\$4,862.48			
6370		WOODS EDGE APPLES				
	2023-09-15	01-100-000-0000-6808-00000C	\$150.00	APPLES FOR THE	20230914WE	
6370		WOODS EDGE APPLES	\$150.00			
6371	1383	WRIGHT HENNEPIN COOP ELEC ASSN				
	2023-09-15	03-350-000-0000-6543-00000C	\$38.10	WARNING SIGN CR75	35030756028	N
	2023-09-15	03-350-000-0000-6543-00000C	\$737.91	WARNING SIGN CR75	35030756028	N
	2023-09-15	03-350-000-0000-6543-00000C	\$1,984.82	WARNING SIGN CR75	35030756028	N
6371	1383	WRIGHT HENNEPIN COOP ELEC ASSN	\$2,760.83			
6372	1706	MARTIN MARIETTA MATERIALS				
	2023-09-15	03-330-000-0000-6535-00000C	(\$3,566.79)	RIP RAP FOR STOCK	40065504	N
	2023-09-15	03-330-000-0000-6535-00000C	\$3,566.79	RIP RAP FOR STOCK	40065504	N
	2023-09-15	03-330-000-0000-6535-00000C	\$3,566.79	RIP RAP FOR STOCK	40065504	N
6372	1706	MARTIN MARIETTA MATERIALS	\$3,566.79			
6373	2487	WINDSTREAM				
	2023-09-15	20-393-000-0000-6203-00000C	\$246.32	091134395	091134395 9/6/23	N
	2023-09-15	20-393-000-0000-6203-00000C	\$125.43	TELEPHONE FOR	091135146 9/6/23	N
Warrant	Warrant Date	Vendor Name	Amount	Description	Invoice Number	1099
6373	2487	WINDSTREAM	\$371.75			
6374	3515	RCM SPECIALTIES INC				
	2023-09-15	03-330-000-0000-6536-00000C	\$3,273.44	CRS2 EMULSION	9211	N
	2023-09-15	03-330-000-0000-6536-00000C	(\$3,273.44)	CRS2 EMULSION	9211	N
	2023-09-15	03-330-000-0000-6536-00000C	\$3,273.44	CRS2 EMULSION	9211	N
6374	3515	RCM SPECIALTIES INC	\$3,273.44			
6375	4131	AMERICAN LEGAL PUBLISHING				
	2023-09-15	01-100-000-0000-6261-00000C	\$3,182.29	WRIGHT CTY MN	27843	N
	2023-09-15	01-100-000-0000-6261-00000C	\$0.00		27843	N
6375	4131	AMERICAN LEGAL PUBLISHING CORPORATION	\$3,182.29			
6376	4364	MARCO TECHNOLOGIES LLC				
	2023-09-15	01-100-000-0000-6343-00000C	\$7,296.82	500-0679599-000	510608680	N
6376	4364	MARCO TECHNOLOGIES LLC	\$7,296.82			
6377	4433	XCEL ENERGY				
	2023-09-15	03-350-000-0000-6543-00000C	\$26.60	STREET LIGHT	AUG10151065-9	N
	2023-09-15	03-350-000-0000-6543-00000C	\$13.02	STREET LIGHT	AUG11082851-5	N
	2023-09-15	03-350-000-0000-6543-00000C	\$11.68	STREET LIGHT	AUG11082852-6	N
	2023-09-15	03-350-000-0000-6543-00000C	\$112.10	STREET LIGHT	AUG11812090-3	N
	2023-09-15	03-350-000-0000-6543-00000C	\$44.06	STREET LIGHT	AUG12358871-5	N

	2023-09-15	03-350-000-0000-6543-00000C	\$9.54	STREET LIGHT	AUG13151229-0	N
	2023-09-15	03-350-000-0000-6543-00000C	\$20.39	STREET LIGHT	AUG13377639-4	N
6377	4433	XCEL ENERGY	\$237.39			
6378	6066	LOFFLER COMPANIES INC				
	2023-09-15	11-420-640-0010-6232-00000C	\$16.53	AUGUST 2023 COPIER	4460073	Y
	2023-09-15	11-450-430-0010-6232-00000C	\$207.09	AUGUST 2023 COPIER	4460073	Y
	2023-09-15	11-430-700-0020-6232-00000C	\$180.24	ADM POSTAGE	4460073	Y
	2023-09-15	11-450-430-0020-6232-00000C	\$59.22	ADM POSTAGE	4460073	Y
	2023-09-15	11-420-600-0020-6232-00000C	\$82.39	ADM POSTAGE	4460073	Y
	2023-09-15	11-430-700-0010-6232-00000C	\$202.90	AUGUST 2023 COPIER	4460073	Y
	2023-09-15	11-420-600-0010-6232-00000C	\$133.16	AUGUST 2023 COPIER	4460073	Y
	2023-09-15	01-100-000-0000-6343-00000C	\$1.76	AUGUST 2023 COPIER	4460073	Y
6378	6066	LOFFLER COMPANIES INC	\$883.29			
6379	6317	DRONESENSE, INC				
	2023-09-15	01-201-000-0000-6260-00000C	\$7,000.00	UAV Video Access	2023-14115-1	N
6379	6317	DRONESENSE, INC	\$7,000.00			
6380	7406	OMANN BROTHERS INC				
	2023-09-15	03-330-000-0000-6531-00000C	\$2,196.10	BITUMINOUS 36.62	16982	N
6380	7406	OMANN BROTHERS INC	\$2,196.10			
6381		RONALD J & SANDRA L LUNSER				
	2023-09-18	01-107-000-0000-5501-00000C	\$45.00	PERMIT REFUND	2023019907	
	2023-09-18	01-107-000-0000-6359-00000C	\$1.00	PERMIT REFUND	2023019907	
6381		RONALD J & SANDRA L LUNSER	\$46.00			
6382	179	CENTURYLINK				
	2023-09-18	01-201-263-0000-6261-00000C	\$47,200.00	Lumen providing special	656659212	N
	2023-09-18	02-226-000-0000-6203-00000C	\$4,579.51	ACCT 90879700	656659212	N
Warrant	Warrant Date	Vendor Name	Amount	Description	Invoice Number	1099
6382	179	CENTURYLINK	\$51,779.51			
6383	416	COTTENS INC BUFFALO				
	2023-09-18	01-521-000-0000-6452-00000C	(\$38.00)	CREDIT MEMO	862918	N
	2023-09-18	01-521-000-0000-6452-00000C	\$2.69	BLADE	868753	N
	2023-09-18	01-521-000-0000-6452-00000C	\$16.87	AIR FILTER	869394	N
	2023-09-18	01-521-000-0000-6452-00000C	\$24.42	Cabin air filter	869519	N
	2023-09-18	01-521-000-0000-6452-00000C	\$16.26	Cabin air filter	869551	N
	2023-09-18	01-521-000-0000-6452-00000C	\$3.20	Oil filter	870114	N
	2023-09-18	01-521-000-0000-6452-00000C	\$19.55	Coupler for 2007 Chevy	870636	N
	2023-09-18	01-521-000-0000-6452-00000C	\$6.21	LED LIGHT 2007	870637	N
	2023-09-18	01-521-636-0390-6452-00000C	\$19.79	Air Filter	870849	N
6383	416	COTTENS INC BUFFALO	\$70.99			
6384	518	DAMA COMPANY				
	2023-09-18	01-111-000-0000-6301-00000C	\$149.00	KEY BOX	16505	N
6384	518	DAMA COMPANY	\$149.00			
6385	613	MINNEAPOLIS RADIOLOGY				
	2023-09-18	01-250-000-0000-6458-00000C	\$29.00	JAIL MEDICAL-AH	051816895MRA	Y
6385	613	MINNEAPOLIS RADIOLOGY	\$29.00			
6386	872	MN DEPARTMENT OF AGRICULTURE				
	2023-09-18	02-391-000-0000-6704-00000C	\$2,048.00	AGBMP REPAYMENT	26657	N
6386	872	MN DEPARTMENT OF AGRICULTURE	\$2,048.00			
6387	878	AMERIGAS PROPANE LP				
	2023-09-18	01-111-000-0000-6251-00000C	\$1,027.98	AUGUST PROPANE	805776308	Y
6387	878	AMERIGAS PROPANE LP	\$1,027.98			
6388	1118	CULLIGAN OF BUFFALO				
	2023-09-18	01-111-000-0000-6411-00000C	\$9.80	173-09510389-6	173X03548304	N
	2023-09-18	01-111-000-0000-6411-00000C	\$24.80	173-10245951-1 MAPLE	173X03551100	N
6388	1118	CULLIGAN OF BUFFALO	\$34.60			
6389	1535	WRIGHT HENNEPIN ELECTRIC				
	2023-09-18	01-111-000-0000-6251-00000C	\$27.95	GC 10 2ND ST NW	15016831028 8/29/23	N
	2023-09-18	01-111-000-0000-6251-00000C	\$15.50	LEC ELEVATOR/FIRE	15016834363 8/29/23	N
	2023-09-18	01-111-000-0000-6251-00000C	\$37.45	SHERIFF SUPPORT	15016834363 8/29/23	N
	2023-09-18	01-111-000-0000-6251-00000C	\$42.95	SHERIFF SUPPORT	15016834363 8/29/23	N
	2023-09-18	01-111-000-0000-6251-00000C	\$27.95	JC FIRE PANEL	15016954770 0923	N
	2023-09-18	01-111-000-0000-6251-00000C	\$122.32	MAPLE LAKE	35030756029	N
	2023-09-18	01-111-000-0000-6251-00000C	\$96.85	FRENCH LAKE	35030756029	N
	2023-09-18	01-111-000-0000-6251-00000C	\$233.83	TRUCK STATION	35030756029	N
	2023-09-18	01-111-000-0000-6251-00000C	\$20.95	PUBLIC WORKS	35030756029	N
	2023-09-18	01-111-000-0000-6251-00000C	\$20.95	HWY DEPT	35030756029	N

	2023-09-18	01-111-000-0000-6251-00000C	\$3,132.01	TTC ELECTRIC SVC	35030758318	N
6389	1535	WRIGHT HENNEPIN ELECTRIC	\$3,778.71			
6390	1622	ALLINA HOSPITALS & CLINIC				
	2023-09-18	01-100-000-0000-6261-00000C	\$375.00	Pre-Placement Screens	CI00041164	Y
6390	1622	ALLINA HOSPITALS & CLINIC	\$375.00			
6391	1663	COMMISSIONER OF TRANS				
	2023-09-18	03-320-000-0000-6505-00000C	\$2,880.12	SP 070-019 MNDOT	P00017409	N
	2023-09-18	03-320-000-0000-6505-00000C	\$1,943.76	SP 070-019 MNDOT	P00017409	N
	2023-09-18	03-320-000-0000-6505-00000C	\$2,285.71	SP 070-019 MNDOT	P00017409	N
Warrant	Warrant Date	Vendor Name	Amount	Description	Invoice Number	1099
	2023-09-18	03-320-000-0000-6505-00000C	\$2,290.09	SP 070-019 MNDOT	P00017409	N
	2023-09-18	03-320-000-0000-6505-00000C	\$1,313.83	SP 070-019 MNDOT	P00017409	N
	2023-09-18	03-320-000-0000-6505-00000C	\$3,937.12	SP 070-019 MNDOT	P00017409	N
6391	1663	COMMISSIONER OF TRANS	\$14,650.63			
6392	3549	PERSONNEL EVALUATION INC				
	2023-09-18	01-250-000-0000-6261-00000C	\$75.00	JV PEP BILLING	48920	N
	2023-09-18	01-201-000-0000-6261-00000C	\$75.00	JV PEP BILLING	48920	N
6392	3549	PERSONNEL EVALUATION INC	\$150.00			
6393	3741	WM CORPORATE SERVICES, INC.				
	2023-09-18	01-111-000-0000-6251-00000C	\$876.31	26-21172-93004 TRASH	7825251-1593-0	N
	2023-09-18	01-111-000-0000-6251-00000C	\$224.12	13248-63002 TRASH	7825465-1593-6	N
	2023-09-18	01-111-000-0000-6251-00000C	\$153.75	7-04004-83006 TRASH	7825729-1593-5	N
	2023-09-18	01-111-000-0000-6251-00000C	\$131.47	8-26807-23009 TRASH	7825850-1593-9	N
	2023-09-18	01-111-000-0000-6251-00000C	\$188.26	17-19867-53005 TRASH	7826246-1593-9	N
	2023-09-18	01-111-000-0000-6251-00000C	\$352.53	23-66216-33007 TRASH	7826762-1593-5	N
	2023-09-18	01-111-000-0000-6251-00000C	\$912.06	24-17920-83004 TRASH	7826915-1593-9	N
6393	3741	WM CORPORATE SERVICES, INC.	\$2,838.50			
6394	3844	NET TRANSCRIPTS INC				
	2023-09-18	01-201-000-0000-6261-00000C	\$549.24	NET TRANSCRIPTS-	#NT16801	N
6394	3844	NET TRANSCRIPTS INC	\$549.24			
6395	4433	XCEL ENERGY				
	2023-09-18	01-521-021-0000-6251-00000C	\$59.29	BEEBE LAKE PARK	844087870	N
6395	4433	XCEL ENERGY	\$59.29			
6396	5445	ABM BUILDING VALUE				
	2023-09-18	01-111-000-0000-6261-00000C	\$16,231.44	GC JANITORIAL SVCS	18458915	N
	2023-09-18	01-111-000-0000-6261-00000C	\$1,424.90	PUBLIC WORKS	18458915	N
	2023-09-18	01-111-000-0000-6261-00000C	\$2,218.43	HWY JANITORIAL	18458915	N
	2023-09-18	01-111-000-0000-6261-00000C	\$14,376.26	LEC JANITORIAL SVCS	18458915	N
	2023-09-18	01-111-000-0000-6261-00000C	\$19,162.79	JC JANITORIAL SVCS	18458915	N
	2023-09-18	01-111-000-0000-6261-00000C	\$1,536.60	DENTAL CLINIC	18458915	N
6396	5445	ABM BUILDING VALUE	\$54,950.42			
6397	5818	MN DEPARTMENT OF LABOR & INDUSTRY				
	2023-09-18	01-111-000-0000-6245-00000C	\$30.00	BOILER LICENSES X3	ABR0310659X	N
6397	5818	MN DEPARTMENT OF LABOR & INDUSTRY	\$30.00			
6398	5974	CENTERPOINT ENERGY				
	2023-09-18	01-111-000-0000-6251-00000C	\$131.46	GAS SVC	6708158-8 8/30/23	N
6398	5974	CENTERPOINT ENERGY	\$131.46			
6399	6346	MICHELLE HEIZELMAN				
	2023-09-18	12-450-000-0000-6336-00000C	\$50.00	OPIOID SETTLEMENT	OSAC0923	Y
6399	6346	MICHELLE HEIZELMAN	\$50.00			
6400	6586	TDS METROCOM				
	2023-09-18	01-521-523-0000-6203-00000C	\$89.00	CAMPGROUND	012-410-0802 9/13/23	N
6400	6586	TDS METROCOM	\$89.00			
6401	6824	B MCNAMARA INC				
	2023-09-18	03-330-000-0000-6551-00000C	\$48,020.00	CLASS 5	33106740	N
6401	6824	B MCNAMARA INC	\$48,020.00			
Warrant	Warrant Date	Vendor Name	Amount	Description	Invoice Number	1099
6402	10756	CENTRACARE HEALTH				
	2023-09-18	01-250-000-0000-6458-00000C	\$2,028.05	JAIL MEDICAL-AH	22103539801	Y
	2023-09-18	01-250-000-0000-6458-00000C	\$80,032.78	AUGUST 2023	GL1146	Y
6402	10756	CENTRACARE HEALTH	\$82,060.83			
6403	19799	EMERGENCY PHYSICIANS PROFESSIONALS				
	2023-09-18	01-250-000-0000-6458-00000C	\$84.32	JAIL MEDICAL-SM	0121319121	Y
6403	19799	EMERGENCY PHYSICIANS PROFESSIONALS	\$84.32			
6404	200079	CENTURY-LINK				

	2023-09-18	01-100-000-0000-6203-00000C	\$300.00	PHONE BILL MONTHLY	612 E60-0150-172 0930	N
	2023-09-18	01-111-000-0000-6251-00000C	\$49.49	GC PHONE SVC 9/4-	763 682-2411-493 1023	N
	2023-09-18	01-100-000-0000-6203-00000C	\$46.33	PHONE BILL MONTHLY	763 682-3995-596 1023	N
	2023-09-18	01-111-000-0000-6251-00000C	\$80.98	GC PHONE SVC 9/4-	763 682-4213-302	N
	2023-09-18	01-111-000-0000-6251-00000C	\$149.77	GC PHONE SVC 9/4-	763 682-4305-597 1023	N
	2023-09-18	01-111-000-0000-6251-00000C	\$161.96	LEC PHONE SVC 9/4-	763 682-4945 693 1023	N
	2023-09-18	01-111-000-0000-6251-00000C	\$128.58	GC PHONE SVC 9/4-	763 682-6303-556 1023	N
	2023-09-18	01-100-000-0000-6203-00000C	\$77.76	PHONE BILL MONTHLY	763 682-6880-173 1023	N
	2023-09-18	01-201-281-0000-6203-00000C	\$169.32	Long Distance Service	763 684-0543-030 1023	N
6404	200079	CENTURY-LINK	\$1,164.19			
6405	200087	AAA COURIER EXPRESS, LLC				
	2023-09-18	01-250-000-0000-6458-00000C	\$328.64	Wright Co Jail to SCH	524-9504	N
6405	200087	AAA COURIER EXPRESS, LLC	\$328.64			
6406	200464	STONEBROOKE ENGINEERING, INC.				
	2023-09-18	01-100-000-0000-6261-00000C	\$0.00		01125.2	N
	2023-09-18	01-100-000-0000-6261-00000C	\$7,406.44	WRIGHT CO ADA	01125.2	N
6406	200464	STONEBROOKE ENGINEERING, INC.	\$7,406.44			
6407	46461	MN DEPT OF HEALTH				
	2023-09-18	01-111-000-0000-6245-00000C	\$200.00	JUSTICE CENTER	86-10677	N
6407	46461	MN DEPT OF HEALTH	\$200.00			
6408	1535	WRIGHT HENNEPIN ELECTRIC				
	2023-09-18	01-111-000-0000-6251-00000C	\$45.99	OTSEGO SHOP FIRE	15016984027 0923	N
6408	1535	WRIGHT HENNEPIN ELECTRIC	\$45.99			
6409	200079	CENTURY-LINK				
	2023-09-18	01-013-000-0000-6203-00000C	\$10.31	COURT	763 682-7300-884 0923	N
6409	200079	CENTURY-LINK	\$10.31			
6420	1665	FARM-RITE EQUIPMENT INC				
	2023-09-19	01-521-021-0000-6621-00000C	(\$10.00)	Brush Cutter for Skid	20230726	N
	2023-09-19	01-521-021-0000-6621-00000C	\$8,593.98	Brush Cutter for Skid	20230726	N
6420	1665	FARM-RITE EQUIPMENT INC	\$8,583.98			
6421	2494	HEALTH PARTNERS				
	2023-09-19	01-005-000-0000-6153-00000C	\$6,314.49	SEPTEMBER 2023	20230919DED-1	N
	2023-09-19	01-103-000-0000-6153-00000C	\$6,608.72	SEPTEMBER 2023	20230919DED-1	N
	2023-09-19	01-105-000-0000-6153-00000C	\$25,538.11	SEPTEMBER 2023	20230919DED-1	N
	2023-09-19	01-107-000-0000-6153-00000C	\$18,325.87	SEPTEMBER 2023	20230919DED-1	N
	2023-09-19	01-111-000-0000-6153-00000C	\$16,609.72	SEPTEMBER 2023	20230919DED-1	N
	2023-09-19	01-121-000-0000-6153-00000C	\$3,693.77	SEPTEMBER 2023	20230919DED-1	N
	2023-09-19	01-201-000-0000-6153-00000C	\$251,028.79	SEPTEMBER 2023	20230919DED-1	N
	2023-09-19	01-201-281-0000-6153-00000C	\$1,589.77	SEPTEMBER 2023	20230919DED-1	N
Warrant	Warrant Date	Vendor Name	Amount	Description	Invoice Number	1099
	2023-09-19	01-201-280-0000-6153-00000C	\$1,634.37	SEPTEMBER 2023	20230919DED-1	N
	2023-09-19	01-250-000-0000-6153-00000C	\$73,022.36	SEPTEMBER 2023	20230919DED-1	N
	2023-09-19	01-521-000-0000-6153-00000C	\$21,999.23	SEPTEMBER 2023	20230919DED-1	N
	2023-09-19	01-025-000-0000-6153-00000C	\$41,663.58	SEPTEMBER 2023	20230919DED-1	N
	2023-09-19	01-522-000-0000-6153-00000C	\$2,387.17	SEPTEMBER 2023	20230919DED-1	N
	2023-09-19	01-603-000-0000-6153-00000C	\$3,001.14	SEPTEMBER 2023	20230919DED-1	N
	2023-09-19	71-505-000-0000-6153-00000C	\$2,929.53	SEPTEMBER 2023	20230919DED-1	N
	2023-09-19	72-605-000-0000-6153-00000C	\$8,055.64	SEPTEMBER 2023	20230919DED-1	N
	2023-09-19	03-310-000-0000-6153-00000C	\$8,389.45	SEPTEMBER 2023	20230919DED-1	N
	2023-09-19	03-320-000-0000-6153-00000C	\$7,473.72	SEPTEMBER 2023	20230919DED-1	N
	2023-09-19	03-330-000-0000-6153-00000C	\$32,793.24	SEPTEMBER 2023	20230919DED-1	N
	2023-09-19	03-340-000-0000-6153-00000C	\$9,007.44	SEPTEMBER 2023	20230919DED-1	N
	2023-09-19	03-350-000-0000-6153-00000C	\$4,199.95	SEPTEMBER 2023	20230919DED-1	N
	2023-09-19	11-450-430-0020-6153-00000C	\$4,062.92	SEPTEMBER 2023	20230919DED-1	N
	2023-09-19	11-430-700-0020-6153-00000C	\$12,365.42	SEPTEMBER 2023	20230919DED-1	N
	2023-09-19	11-420-600-0020-6153-00000C	\$5,652.76	SEPTEMBER 2023	20230919DED-1	N
	2023-09-19	01-031-000-0000-6153-00000C	\$28,129.53	SEPTEMBER 2023	20230919DED-1	N
	2023-09-19	11-420-600-0010-6153-00000C	\$37,682.01	SEPTEMBER 2023	20230919DED-1	N
	2023-09-19	11-420-600-0030-6153-00000C	\$15,566.93	SEPTEMBER 2023	20230919DED-1	N
	2023-09-19	11-420-605-0010-6153-00000C	\$947.78	SEPTEMBER 2023	20230919DED-1	N
	2023-09-19	11-420-640-0010-6153-00000C	\$12,522.18	SEPTEMBER 2023	20230919DED-1	N
	2023-09-19	11-430-700-0010-6153-00000C	\$124,014.21	SEPTEMBER 2023	20230919DED-1	N
	2023-09-19	11-430-700-0030-6153-00000C	\$17,633.56	SEPTEMBER 2023	20230919DED-1	N
	2023-09-19	11-450-430-0010-6153-00000C	\$40,373.42	SEPTEMBER 2023	20230919DED-1	N
	2023-09-19	11-450-475-0010-6153-00000C	\$886.60	SEPTEMBER 2023	20230919DED-1	N
	2023-09-19	01-100-000-0000-6859-00000C	\$10,500.43	SEPTEMBER 2023	20230919DED-1	N

	2023-09-19	01-041-000-0000-6153-00000C	\$43,109.05	SEPTEMBER 2023	20230919DED-1	N
	2023-09-19	01-043-000-0000-6153-00000C	\$1,723.57	SEPTEMBER 2023	20230919DED-1	N
	2023-09-19	01-063-000-0000-6153-00000C	\$34,840.68	SEPTEMBER 2023	20230919DED-1	N
	2023-09-19	01-091-000-0000-6153-00000C	\$37,365.99	SEPTEMBER 2023	20230919DED-1	N
	2023-09-19	01-101-000-0000-6153-00000C	\$11,527.42	SEPTEMBER 2023	20230919DED-1	N
	2023-09-19	01-101-044-0000-6153-00000C	\$4,110.74	SEPTEMBER 2023	20230919DED-1	N
6421	2494	HEALTH PARTNERS	\$989,281.26			
6422	4817	HERALD JOURNAL PUBLISHING INC				
	2023-09-19	01-031-000-0000-6235-00000C	\$17.95	PUBLIC NOTICE	20230831WCA	N
6422	4817	HERALD JOURNAL PUBLISHING INC	\$17.95			
6423	5649	HEALTH PARTNERS - DENTAL				
	2023-09-19	01-005-000-0000-6153-00000C	\$222.78	SEPTEMBER 2023	20230919DED-2	N
	2023-09-19	01-103-000-0000-6153-00000C	\$199.80	SEPTEMBER 2023	20230919DED-2	N
	2023-09-19	01-105-000-0000-6153-00000C	\$802.95	SEPTEMBER 2023	20230919DED-2	N
	2023-09-19	01-107-000-0000-6153-00000C	\$626.13	SEPTEMBER 2023	20230919DED-2	N
	2023-09-19	01-111-000-0000-6153-00000C	\$503.25	SEPTEMBER 2023	20230919DED-2	N
	2023-09-19	01-121-000-0000-6153-00000C	\$119.13	SEPTEMBER 2023	20230919DED-2	N
	2023-09-19	01-201-000-0000-6153-00000C	\$7,575.25	SEPTEMBER 2023	20230919DED-2	N
	2023-09-19	01-201-281-0000-6153-00000C	\$61.44	SEPTEMBER 2023	20230919DED-2	N
	2023-09-19	01-201-280-0000-6153-00000C	\$61.44	SEPTEMBER 2023	20230919DED-2	N
	2023-09-19	01-250-000-0000-6153-00000C	\$2,558.46	SEPTEMBER 2023	20230919DED-2	N
	2023-09-19	01-521-000-0000-6153-00000C	\$794.97	SEPTEMBER 2023	20230919DED-2	N
	2023-09-19	01-025-000-0000-6153-00000C	\$1,279.47	SEPTEMBER 2023	20230919DED-2	N
	2023-09-19	01-522-000-0000-6153-00000C	\$80.67	SEPTEMBER 2023	20230919DED-2	N
	2023-09-19	01-603-000-0000-6153-00000C	\$122.88	SEPTEMBER 2023	20230919DED-2	N
	2023-09-19	71-505-000-0000-6153-00000C	\$99.90	SEPTEMBER 2023	20230919DED-2	N
Warrant	Warrant Date	Vendor Name	Amount	Description	Invoice Number	1099
	2023-09-19	72-605-000-0000-6153-00000C	\$349.41	SEPTEMBER 2023	20230919DED-2	N
	2023-09-19	03-310-000-0000-6153-00000C	\$326.43	SEPTEMBER 2023	20230919DED-2	N
	2023-09-19	03-320-000-0000-6153-00000C	\$219.03	SEPTEMBER 2023	20230919DED-2	N
	2023-09-19	03-330-000-0000-6153-00000C	\$1,006.51	SEPTEMBER 2023	20230919DED-2	N
	2023-09-19	03-340-000-0000-6153-00000C	\$303.45	SEPTEMBER 2023	20230919DED-2	N
	2023-09-19	03-350-000-0000-6153-00000C	\$119.12	SEPTEMBER 2023	20230919DED-2	N
	2023-09-19	11-420-600-0020-6153-00000C	\$179.55	SEPTEMBER 2023	20230919DED-2	N
	2023-09-19	11-430-700-0020-6153-00000C	\$392.77	SEPTEMBER 2023	20230919DED-2	N
	2023-09-19	11-450-430-0020-6153-00000C	\$129.05	SEPTEMBER 2023	20230919DED-2	N
	2023-09-19	01-031-000-0000-6153-00000C	\$929.58	SEPTEMBER 2023	20230919DED-2	N
	2023-09-19	11-420-600-0010-6153-00000C	\$1,187.07	SEPTEMBER 2023	20230919DED-2	N
	2023-09-19	11-420-600-0030-6153-00000C	\$416.31	SEPTEMBER 2023	20230919DED-2	N
	2023-09-19	11-420-605-0010-6153-00000C	\$4.20	SEPTEMBER 2023	20230919DED-2	N
	2023-09-19	11-420-640-0010-6153-00000C	\$403.35	SEPTEMBER 2023	20230919DED-2	N
	2023-09-19	11-430-700-0010-6153-00000C	\$3,860.91	SEPTEMBER 2023	20230919DED-2	N
	2023-09-19	11-430-700-0030-6153-00000C	\$614.88	SEPTEMBER 2023	20230919DED-2	N
	2023-09-19	11-450-430-0010-6153-00000C	\$1,313.70	SEPTEMBER 2023	20230919DED-2	N
	2023-09-19	11-450-475-0010-6153-00000C	\$19.23	SEPTEMBER 2023	20230919DED-2	N
	2023-09-19	01-100-000-0000-6859-00000C	\$473.25	SEPTEMBER 2023	20230919DED-2	N
	2023-09-19	01-041-000-0000-6153-00000C	\$1,256.49	SEPTEMBER 2023	20230919DED-2	N
	2023-09-19	01-043-000-0000-6153-00000C	\$61.44	SEPTEMBER 2023	20230919DED-2	N
	2023-09-19	01-063-000-0000-6153-00000C	\$1,198.32	SEPTEMBER 2023	20230919DED-2	N
	2023-09-19	01-091-000-0000-6153-00000C	\$1,210.05	SEPTEMBER 2023	20230919DED-2	N
	2023-09-19	01-101-000-0000-6153-00000C	\$295.95	SEPTEMBER 2023	20230919DED-2	N
	2023-09-19	01-101-044-0000-6153-00000C	\$142.11	SEPTEMBER 2023	20230919DED-2	N
6423	5649	HEALTH PARTNERS - DENTAL	\$31,520.68			
6424	6158	ARAMARK SERVICES INC				
	2023-09-19	01-250-000-0000-6459-00000C	\$8,128.88	INMATE MEALS 6/1-	200723300-000852	N
6424	6158	ARAMARK SERVICES INC	\$8,128.88			
6425	200498	RECONYX, INC.				
	2023-09-19	02-228-000-0000-6260-00000C	\$30.00	RECONYX	1228329	N
6425	200498	RECONYX, INC.	\$30.00			
6426	461	AT&T MOBILITY				
	2023-09-19	11-420-600-0020-6203-00000C	\$93.29	ADM TELEPHONE	287303087977X09032C	Y
	2023-09-19	11-430-700-0020-6203-00000C	\$200.93	ADM TELEPHONE	287303087977X09032C	Y
	2023-09-19	11-450-430-0020-6203-00000C	\$64.59	ADM TELEPHONE	287303087977X09032C	Y
	2023-09-19	11-430-700-0030-6203-00000C	\$645.58	EQUIP CHARGE-AUG	287303087977X09032C	Y
	2023-09-19	11-420-600-0030-6203-00000C	\$49.66	EQUIP CHARGE-AUG	287303087977X09032C	Y
	2023-09-19	11-450-430-0010-6203-00000C	\$1,230.07	EQUIP CHARGE-AUG	287303087977X09032C	Y

	2023-09-19	11-450-491-0010-6203-00000C	\$148.98	EQUIP CHARGE-AUG	287303087977X09032C	Y
	2023-09-19	11-450-475-0010-6203-00000C	\$99.32	EQUIP CHARGE-AUG	287303087977X09032C	Y
	2023-09-19	11-450-474-7101-6203-00000C	\$99.32	EQUIP CHARGE-AUG	287303087977X09032C	Y
	2023-09-19	11-450-473-0010-6203-00000C	\$148.98	EQUIP CHARGE-AUG	287303087977X09032C	Y
	2023-09-19	11-450-472-0010-6203-00000C	\$49.66	EQUIP CHARGE-AUG	287303087977X09032C	Y
	2023-09-19	11-450-451-0010-6203-00000C	\$49.66	EQUIP CHARGE-AUG	287303087977X09032C	Y
	2023-09-19	11-430-700-0010-6203-00000C	\$5,690.90	EQUIP CHARGE-AUG	287303087977X09032C	Y
6426	461	AT&T MOBILITY	\$8,570.94			
6427	461	AT&T MOBILITY				
	2023-09-20	01-201-000-0000-6203-00000C	\$7,902.21	SHERIFF CELL	287286574740X09032C	Y
	2023-09-20	01-201-000-0000-6204-00000C	\$2,179.11	SHERIFF CELL	287286574740X09032C	Y
	2023-09-20	01-201-281-0000-6203-00000C	\$47.15	SHERIFF CELL	287286574740X09032C	Y
Warrant	Warrant Date	Vendor Name	Amount	Description	Invoice Number	1099
	2023-09-20	01-201-280-0000-6203-00000C	\$47.15	SHERIFF CELL	287286574740X09032C	Y
	2023-09-20	01-250-000-0000-6203-00000C	\$133.89	SHERIFF CELL	287286574740X09032C	Y
	2023-09-20	02-230-000-0000-6203-00000C	\$178.52	SHERIFF CELL	287286574740X09032C	Y
6427	461	AT&T MOBILITY	\$10,488.03			
6428	512	KNIFE RIVER CORPORATION - NORTH CENTRAL				
	2023-09-20	03-330-000-0000-6531-00000C	\$153,786.00	BIT MIX CSAH 7	16626	N
6428	512	KNIFE RIVER CORPORATION - NORTH CENTRAL	\$153,786.00			
6429	3089	SCUBA CENTER				
	2023-09-20	01-201-000-0000-6338-00000C	\$1,050.00	ICE DIVER CLASS	30198	N
6429	3089	SCUBA CENTER	\$1,050.00			
6430	5110	SHRED-N-GO, INC				
	2023-09-20	01-100-000-0000-6261-00000C	\$35.00	SHREDDING SERVICE	153350	N
6430	5110	SHRED-N-GO, INC	\$35.00			
6431	5611	REPUBLIC SERVICES 891				
	2023-09-20	20-393-000-0000-6801-00000C	\$3,085.45	RECYCLING OF AG	0891-001294926	N
	2023-09-20	20-393-000-0000-6801-00000C	\$130.02	RECYCLING OF AG	0894-006338196	N
6431	5611	REPUBLIC SERVICES 891	\$3,215.47			
6432	6712	HENNEPIN COUNTY TREASURER				
	2023-09-20	11-420-650-4400-6261-00000C	\$1,204.52	Med Transport Admin	1000212570	N
	2023-09-20	11-420-650-4400-6261-00000C	\$1,352.20	Med Transport Admin	1000212598	N
	2023-09-20	11-420-650-4400-6261-00000C	\$87.68	Med Transport Admin	1000212599	N
6432	6712	HENNEPIN COUNTY TREASURER	\$2,644.40			
6433	6915	OFFICE OF MN IT SERVICES				
	2023-09-20	01-201-281-0000-6203-00000C	\$71.65	IT SERVICES 9/14/23	W23080530	N
	2023-09-20	01-250-000-0000-6203-00000C	\$37.80	IT SERVICES AUGUST	W23080532	N
6433	6915	OFFICE OF MN IT SERVICES	\$109.45			
6434	22712	4IMPRINT, INC				
	2023-09-20	11-450-473-0010-6411-00000C	\$2,181.00	Jersey Onesies Item #	11551738	N
	2023-09-20	11-450-473-0010-6411-00000C	\$40.00	Set up charge	11551738	N
	2023-09-20	11-450-473-0010-6411-00000C	\$25.77	Freight	11551738	N
	2023-09-20	11-450-473-0010-6411-00000C	\$0.00	Freight	11551738	N
	2023-09-20	11-450-473-0010-6411-00000C	\$1,275.00	Push Pop Ball Item #	11551738	N
	2023-09-20	11-450-473-0010-6411-00000C	\$55.00	set up charge for Push	11551738	N
	2023-09-20	11-450-473-0010-6411-00000C	\$41.70	Freight for Push Pop Ball	11551738	N
6434	22712	4IMPRINT, INC	\$3,618.47			
6435	45637	METRO LEGAL SERVICES INC				
	2023-09-20	11-420-640-0010-6267-00000C	\$12.00	1 Unsuccessful Attempt	3457672	N
	2023-09-20	11-420-640-0010-6267-00000C	\$55.00	Legal Process Service-	3457672	N
	2023-09-20	11-420-640-0010-6267-00000C	\$5.40	Miscellaneous Harper,	3457672	N
	2023-09-20	11-420-640-0010-6267-00000C	\$36.00	2 Unsuccessful Attempts	3457672	N
	2023-09-20	11-420-640-0010-6267-00000C	\$65.00	Legal Process Service-	3457672	N
	2023-09-20	11-420-640-0010-6267-00000C	\$54.00	3 Unsuccessful Attempts	3457672	N
	2023-09-20	11-420-640-0010-6267-00000C	\$65.00	Legal Process Service-	3457672	N
6435	45637	METRO LEGAL SERVICES INC	\$292.40			
6437	6158	ARAMARK SERVICES INC				
Warrant	Warrant Date	Vendor Name	Amount	Description	Invoice Number	1099
	2023-09-20	01-250-000-0000-6459-00000C	\$8,342.05	INMATE MEALS	20072300-000883	N
	2023-09-20	02-230-000-0000-6459-00000C	\$62.50	INMATE ICE CREAM	200723300-000859	N
	2023-09-20	02-230-000-0000-6459-00000C	\$143.00	FRESH FAVORITES	200723300-000870	N
	2023-09-20	02-230-000-0000-6459-00000C	\$42.50	ICE CREAM AUGUST 1	200723300-000871	N
	2023-09-20	02-230-000-0000-6459-00000C	\$156.00	FRESH FAVORITES	200723300-000873	N
	2023-09-20	02-230-000-0000-6459-00000C	\$368.00	FRESH FAVORITES	200723300-000884	N

6437	6158	ARAMARK SERVICES INC	\$9,114.05			
6438	46466	MFWCAA CONFERENCE				
	2023-09-20	11-420-640-0010-6338-00000C	\$325.00	MFWCAA 2023 FALL	MFWCAA1023	N
6438	46466	MFWCAA CONFERENCE	\$325.00			
6440	200504	BIR PERFORMANCE DRIVING SCHOOL				
	2023-09-20	01-201-000-0000-6338-00000C	\$1,350.00	EMERGENCY VEHICLE	EVOC-9/19	N
6440	200504	BIR PERFORMANCE DRIVING SCHOOL	\$1,350.00			
6441		BARBARA BERNA				
	2023-09-21	85-830-000-0000-6882-00000C	\$18.42	OVERPAYMENT OF	103-700-007190 9/7/23	
6441		BARBARA BERNA	\$18.42			
6442		JP BROOKS				
	2023-09-21	85-830-000-0000-6882-00000C	\$3,164.00	OVERPAYMENT OF	108-052-003010 5/19/23	
6442		JP BROOKS	\$3,164.00			
6443		FIRST DISTRICT DOMESTIC VIOLENCE				
	2023-09-21	01-025-000-0000-6338-00000C	\$75.00	FIRST DISTRICT	20230918	
6443		FIRST DISTRICT DOMESTIC VIOLENCE	\$75.00			
6444	6	VEOLIA ES TECHNICAL SOLUTIONS LLC				
	2023-09-21	20-393-000-0000-6841-00000C	\$24,482.95	Shipment of Hazardous	INV-275395	N
6444	6	VEOLIA ES TECHNICAL SOLUTIONS LLC	\$24,482.95			
6445	270	RYAN CHEVROLET				
	2023-09-21	03-340-000-0000-6574-00000C	\$299.36	HWY REPAIR PARTS	410992	N
6445	270	RYAN CHEVROLET	\$299.36			
6447	438	COTTENS INC				
	2023-09-21	03-340-000-0000-6574-00000C	\$31.20	HWY REPAIR PARTS	870383	N
	2023-09-21	03-340-000-0000-6574-00000C	\$22.17	HWY REPAIR PARTS	870641	N
	2023-09-21	03-340-000-0000-6574-00000C	\$6.41	HWY REPAIR PARTS	870750	N
	2023-09-21	03-340-000-0000-6574-00000C	\$179.70	HWY REPAIR PARTS	871297	N
	2023-09-21	03-340-000-0000-6574-00000C	\$129.98	HWY REPAIR PARTS	871771	N
	2023-09-21	03-340-000-0000-6574-00000C	\$55.90	HWY REPAIR PARTS	871794	N
	2023-09-21	03-340-000-0000-6574-00000C	\$87.42	HWY REPAIR PARTS	872243	N
	2023-09-21	03-340-000-0000-6574-00000C	\$92.10	HWY REPAIR PARTS	872287	N
	2023-09-21	03-340-000-0000-6574-00000C	\$23.40	HWY REPAIR PARTS	872381	N
	2023-09-21	03-340-000-0000-6574-00000C	\$10.94	HWY REPAIR PARTS	872593	N
	2023-09-21	03-340-000-0000-6574-00000C	\$322.98	HWY REPAIR PARTS	872600	N
	2023-09-21	03-340-000-0000-6574-00000C	\$49.49	HWY REPAIR PARTS	872620	N
	2023-09-21	03-340-000-0000-6574-00000C	\$29.73	HWY REPAIR PARTS	872947	N
	2023-09-21	03-340-000-0000-6574-00000C	\$228.60	HWY REPAIR PARTS	872977	N
	2023-09-21	03-340-000-0000-6574-00000C	\$28.17	HWY REPAIR PARTS	873006	N
	2023-09-21	03-340-000-0000-6574-00000C	\$5.97	HWY REPAIR PARTS	873068	N
	2023-09-21	03-340-000-0000-6574-00000C	\$590.73	HWY REPAIR PARTS	873271	N
6447	438	COTTENS INC	\$1,894.89			
Warrant	Warrant Date	Vendor Name	Amount	Description	Invoice Number	1099
6448	600	MORRIES PARTS & SERVICE GROUP				
	2023-09-21	03-340-000-0000-6574-00000C	\$212.00	HWY REPAIR PARTS	19254	N
	2023-09-21	03-340-000-0000-6574-00000C	\$3.17	HWY REPAIR PARTS	19491	N
6448	600	MORRIES PARTS & SERVICE GROUP	\$215.17			
6449	1344	MARCO				
	2023-09-21	01-603-000-0000-6343-00000C	\$492.74	COPIER CONTRACT	511197865	N
6449	1344	MARCO	\$492.74			
6450	2487	WINDSTREAM				
	2023-09-21	03-310-000-0000-6203-00000C	\$144.71	INTERNET TO SHOPS	0915621560823	N
	2023-09-21	03-310-000-0000-6203-00000C	\$144.72	INTERNET TO SHOPS	0915621560823	N
	2023-09-21	03-310-000-0000-6203-00000C	\$144.71	INTERNET TO SHOPS	0915621560823	N
6450	2487	WINDSTREAM	\$434.14			
6451	2566	CELLEBRITE USA CORP				
	2023-09-21	02-228-000-0000-6622-00000C	\$30,000.00	3 year Contract for	INVUS259219-1	N
	2023-09-21	01-201-000-0000-6260-00000C	\$35,500.00	3 Year Contract for	INVUS259219-1	N
6451	2566	CELLEBRITE USA CORP	\$65,500.00			
6452	3141	LAPLANT DEMO INC				
	2023-09-21	03-350-000-0000-6521-00000C	\$700.85	ROADSIDE TRASH	59243	N
6452	3141	LAPLANT DEMO INC	\$700.85			
6453	3314	ABC WIRE SALES CO				
	2023-09-21	20-393-000-0000-6840-00000C	\$145.00	GALV REG TEN BALE	42660	N
	2023-09-21	20-393-000-0000-6840-00000C	\$260.00	GALV REG TEN BALE	42660	N
6453	3314	ABC WIRE SALES CO	\$405.00			
6454	4101	TARRA LEE SHULTZ				

	2023-09-21	85-830-000-0000-6882-00000C	\$1,000.00	OVERPAYMENT OF	213-100-241300 8/24/23	Y
6454	4101	TARRA LEE SHULTZ	\$1,000.00			
6455	4433	XCEL ENERGY				
	2023-09-21	03-350-000-0000-6543-00000C	\$316.15	STREET LIGHT	843511486	N
	2023-09-21	03-350-000-0000-6543-00000C	\$54.65	STREET LIGHT	844153003	N
	2023-09-21	03-350-000-0000-6543-00000C	\$25.54	STREET LIGHT	844327041	N
	2023-09-21	03-350-000-0000-6543-00000C	\$31.76	STREET LIGHT	844374175	N
	2023-09-21	03-350-000-0000-6543-00000C	\$22.67	STREET LIGHT	844550890	N
	2023-09-21	03-350-000-0000-6543-00000C	\$23.78	STREET LIGHT	844567314	N
6455	4433	XCEL ENERGY	\$474.55			
6456	4724	FIRST STATE TIRE DISPOSAL INC				
	2023-09-21	03-340-000-0000-6570-00000C	\$48.00	TIRE RECYCLING OUR	121255	N
	2023-09-21	03-340-000-0000-6570-00000C	\$224.23	TIRE RECYCLING OUR	121255	N
	2023-09-21	03-340-000-0000-6570-00000C	\$1,270.67	TIRE RECYCLING OUR	121255	N
6456	4724	FIRST STATE TIRE DISPOSAL INC	\$1,542.90			
6457	4808	POWERPLAN OIB				
	2023-09-21	03-340-000-0000-6574-00000C	\$266.49	HWY REPAIR PARTS	P7562614	N
6457	4808	POWERPLAN OIB	\$266.49			
6459	5863	T&M GAGNON PROPERTIES LLC				
	2023-09-21	01-025-000-0000-6365-00000C	\$1,025.00	OCTOBER RENT-	703	N
6459	5863	T&M GAGNON PROPERTIES LLC	\$1,025.00			
Warrant	Warrant Date	Vendor Name	Amount	Description	Invoice Number	1099
6460	6712	HENNEPIN COUNTY TREASURER				
	2023-09-21	03-330-000-0000-6553-00000C	\$1,229.40	MAINTENANCE &	1000212628	N
6460	6712	HENNEPIN COUNTY TREASURER	\$1,229.40			
6461	45637	METRO LEGAL SERVICES INC				
	2023-09-21	11-420-640-0010-6267-00000C	\$71.75	PROFESSIONAL	3456532	N
	2023-09-21	01-091-000-0000-6261-00000C	\$60.00	Process Service	3456575	N
	2023-09-21	11-420-640-0010-6267-00000C	\$318.00	PROFESSIONAL	3456728	N
	2023-09-21	11-420-640-0010-6267-00000C	\$15.00	Legal Process Service	3457702	N
	2023-09-21	01-091-000-0000-6261-00000C	\$100.00	Process Service	3459408	N
6461	45637	METRO LEGAL SERVICES INC	\$564.75			
6464	200510	CAMP RIPLEY MESS FUND				
	2023-09-21	01-250-000-0000-6338-00000C	\$1,062.00	CAMP RIPLEY	23-270	N
6464	200510	CAMP RIPLEY MESS FUND	\$1,062.00			
6465	207	ASSOCIATION OF MINNESOTA COUNTIES				
	2023-09-22	01-031-021-0000-6338-00000C	\$150.00	2023 MACA	65679.00	N
6465	207	ASSOCIATION OF MINNESOTA COUNTIES	\$150.00			
6466	438	COTTENS INC				
	2023-09-22	03-340-000-0000-6574-00000C	\$3,268.59	HWY REPAIR PARTS	869516	N
6466	438	COTTENS INC	\$3,268.59			
6467	749	MN ASSN OF COUNTY SURVEYORS				
	2023-09-22	01-103-021-0000-6338-00000C	\$140.00	MACS LAND	20230920	N
	2023-09-22	01-103-122-0000-6338-00000C	\$140.00	MACS LAND	20230920	N
	2023-09-22	01-103-121-0000-6338-00000C	\$240.00	MACS LAND	20230920	N
6467	749	MN ASSN OF COUNTY SURVEYORS	\$520.00			
6468	1285	PUBLIC EMP RETIREMENT ASSN				
	2023-09-22	01-005-000-0000-2236-00000C	\$614.40	DEFINED PERA CO	20230921DED-18	N
	2023-09-22	72-605-000-0000-2236-00000C	\$1,484.82	PERA CO SHARE	20230921DED-18	N
	2023-09-22	01-103-000-0000-2236-00000C	\$1,526.10	PERA CO SHARE	20230921DED-18	N
	2023-09-22	03-340-000-0000-2236-00000C	\$1,666.26	PERA CO SHARE	20230921DED-18	N
	2023-09-22	03-310-000-0000-2236-00000C	\$1,687.57	PERA CO SHARE	20230921DED-18	N
	2023-09-22	03-320-000-0000-2236-00000C	\$1,742.52	PERA CO SHARE	20230921DED-18	N
	2023-09-22	01-111-000-0000-2236-00000C	\$2,507.85	PERA CO SHARE	20230921DED-18	N
	2023-09-22	01-101-000-0000-2236-00000C	\$2,796.36	PERA CO SHARE	20230921DED-18	N
	2023-09-22	01-521-000-0000-2236-00000C	\$3,248.29	PERA CO SHARE	20230921DED-18	N
	2023-09-22	01-107-000-0000-2236-00000C	\$3,445.95	PERA CO SHARE	20230921DED-18	N
	2023-09-22	01-105-000-0000-2236-00000C	\$4,924.62	PERA CO SHARE	20230921DED-18	N
	2023-09-22	01-005-000-0000-2236-00000C	\$614.40	DEFINED PERA W/H	20230921DED-18	N
	2023-09-22	03-330-000-0000-2236-00000C	\$5,471.47	PERA CO SHARE	20230921DED-18	N
	2023-09-22	01-031-000-0000-2236-00000C	\$6,405.30	PERA CO SHARE	20230921DED-18	N
	2023-09-22	01-063-000-0000-2236-00000C	\$6,613.09	PERA CO SHARE	20230921DED-18	N
	2023-09-22	01-041-000-0000-2236-00000C	\$7,333.71	PERA CO SHARE	20230921DED-18	N
	2023-09-22	01-091-000-0000-2236-00000C	\$8,936.09	PERA CO SHARE	20230921DED-18	N
	2023-09-22	11-450-000-0000-2236-00000C	\$9,168.37	PERA CO SHARE	20230921DED-18	N
	2023-09-22	01-025-000-0000-2236-00000C	\$9,783.72	PERA CO SHARE	20230921DED-18	N

	2023-09-22	11-420-000-0000-2236-00000C	\$10,997.36	PERA CO SHARE	20230921DED-18	N
	2023-09-22	01-250-000-0000-2236-00000C	\$19,826.68	PERA CO SHARE	20230921DED-18	N
	2023-09-22	11-430-000-0000-2236-00000C	\$28,964.48	PERA CO SHARE	20230921DED-18	N
	2023-09-22	02-021-000-0000-2236-00000C	\$232.96	PERA CO SHARE	20230921DED-18	N
	2023-09-22	01-201-000-0000-2236-00000C	\$133,433.22	PERA CO SHARE	20230921DED-18	N
Warrant	Warrant Date	Vendor Name	Amount	Description	Invoice Number	1099
	2023-09-22	02-021-000-0000-2236-00000C	\$201.90	PERA W/H EMPLOYEE	20230921DED-18	N
	2023-09-22	01-043-000-0000-2236-00000C	\$222.51	PERA W/H EMPLOYEE	20230921DED-18	N
	2023-09-22	01-603-000-0000-2236-00000C	\$277.68	PERA W/H EMPLOYEE	20230921DED-18	N
	2023-09-22	01-522-000-0000-2236-00000C	\$333.17	PERA W/H EMPLOYEE	20230921DED-18	N
	2023-09-22	71-505-000-0000-2236-00000C	\$527.28	PERA W/H EMPLOYEE	20230921DED-18	N
	2023-09-22	03-350-000-0000-2236-00000C	\$721.35	PERA W/H EMPLOYEE	20230921DED-18	N
	2023-09-22	01-121-000-0000-2236-00000C	\$724.25	PERA W/H EMPLOYEE	20230921DED-18	N
	2023-09-22	72-605-000-0000-2236-00000C	\$1,286.84	PERA W/H EMPLOYEE	20230921DED-18	N
	2023-09-22	01-103-000-0000-2236-00000C	\$1,322.62	PERA W/H EMPLOYEE	20230921DED-18	N
	2023-09-22	01-043-000-0000-2236-00000C	\$256.74	PERA CO SHARE	20230921DED-18	N
	2023-09-22	03-340-000-0000-2236-00000C	\$1,444.09	PERA W/H EMPLOYEE	20230921DED-18	N
	2023-09-22	03-310-000-0000-2236-00000C	\$1,462.56	PERA W/H EMPLOYEE	20230921DED-18	N
	2023-09-22	03-320-000-0000-2236-00000C	\$1,510.18	PERA W/H EMPLOYEE	20230921DED-18	N
	2023-09-22	01-111-000-0000-2236-00000C	\$2,173.48	PERA W/H EMPLOYEE	20230921DED-18	N
	2023-09-22	01-101-000-0000-2236-00000C	\$2,423.50	PERA W/H EMPLOYEE	20230921DED-18	N
	2023-09-22	01-521-000-0000-2236-00000C	\$2,815.18	PERA W/H EMPLOYEE	20230921DED-18	N
	2023-09-22	01-107-000-0000-2236-00000C	\$2,986.50	PERA W/H EMPLOYEE	20230921DED-18	N
	2023-09-22	01-105-000-0000-2236-00000C	\$4,268.00	PERA W/H EMPLOYEE	20230921DED-18	N
	2023-09-22	03-330-000-0000-2236-00000C	\$4,741.98	PERA W/H EMPLOYEE	20230921DED-18	N
	2023-09-22	01-031-000-0000-2236-00000C	\$5,551.26	PERA W/H EMPLOYEE	20230921DED-18	N
	2023-09-22	01-603-000-0000-2236-00000C	\$320.40	PERA CO SHARE	20230921DED-18	N
	2023-09-22	01-063-000-0000-2236-00000C	\$5,731.34	PERA W/H EMPLOYEE	20230921DED-18	N
	2023-09-22	01-041-000-0000-2236-00000C	\$6,355.87	PERA W/H EMPLOYEE	20230921DED-18	N
	2023-09-22	01-091-000-0000-2236-00000C	\$7,744.60	PERA W/H EMPLOYEE	20230921DED-18	N
	2023-09-22	11-450-000-0000-2236-00000C	\$7,945.93	PERA W/H EMPLOYEE	20230921DED-18	N
	2023-09-22	01-025-000-0000-2236-00000C	\$8,479.23	PERA W/H EMPLOYEE	20230921DED-18	N
	2023-09-22	11-420-000-0000-2236-00000C	\$9,531.06	PERA W/H EMPLOYEE	20230921DED-18	N
	2023-09-22	01-250-000-0000-2236-00000C	\$13,210.20	PERA W/H EMPLOYEE	20230921DED-18	N
	2023-09-22	11-430-000-0000-2236-00000C	\$25,102.56	PERA W/H EMPLOYEE	20230921DED-18	N
	2023-09-22	01-201-000-0000-2236-00000C	\$90,885.86	PERA W/H EMPLOYEE	20230921DED-18	N
	2023-09-22	01-522-000-0000-2236-00000C	\$384.42	PERA CO SHARE	20230921DED-18	N
	2023-09-22	71-505-000-0000-2236-00000C	\$608.41	PERA CO SHARE	20230921DED-18	N
	2023-09-22	03-350-000-0000-2236-00000C	\$832.32	PERA CO SHARE	20230921DED-18	N
	2023-09-22	01-121-000-0000-2236-00000C	\$835.67	PERA CO SHARE	20230921DED-18	N
6468	1285	PUBLIC EMP RETIREMENT ASSN	\$486,644.53			
6469	1535	WRIGHT HENNEPIN ELECTRIC				
	2023-09-22	20-393-000-0000-6251-00000C	\$415.00	ELECTRIC 107-1017-	35030756974	N
	2023-09-22	01-100-000-0000-6305-00000C	\$311.58	150-1684-6962	35030763578	N
	2023-09-22	01-100-000-0000-6305-00000C	\$310.38	150-1684-6962	35030763578	N
	2023-09-22	01-100-000-0000-6305-00000C	\$67.90	150-1684-6962	35030763578	N
	2023-09-22	01-100-000-0000-6305-00000C	\$67.90	150-1684-6962	35030763578	N
6469	1535	WRIGHT HENNEPIN ELECTRIC	\$1,172.76			
6470	1886	HARTFORD				
	2023-09-22	03-330-000-0000-2237-00000C	\$669.52	INS	20230921DED-11	N
	2023-09-22	01-005-000-0000-2237-00000C	\$51.62	DISABILITY INS	20230921DED-11	N
	2023-09-22	03-350-000-0000-2237-00000C	\$68.03	DISABILITY INS	20230921DED-11	N
	2023-09-22	01-107-000-0000-2237-00000C	\$79.12	DISABILITY INS	20230921DED-11	N
	2023-09-22	03-320-000-0000-2237-00000C	\$84.35	DISABILITY INS	20230921DED-11	N
	2023-09-22	72-605-000-0000-2237-00000C	\$120.49	DISABILITY INS	20230921DED-11	N
	2023-09-22	01-103-000-0000-2237-00000C	\$122.30	DISABILITY INS	20230921DED-11	N
	2023-09-22	01-111-000-0000-2237-00000C	\$204.32	DISABILITY INS	20230921DED-11	N
	2023-09-22	01-101-000-0000-2237-00000C	\$235.61	DISABILITY INS	20230921DED-11	N
Warrant	Warrant Date	Vendor Name	Amount	Description	Invoice Number	1099
	2023-09-22	01-521-000-0000-2237-00000C	\$258.12	DISABILITY INS	20230921DED-11	N
	2023-09-22	01-063-000-0000-2237-00000C	\$325.01	DISABILITY INS	20230921DED-11	N
	2023-09-22	01-522-000-0000-2237-00000C	\$1.28	DISABILITY INS	20230921DED-11	N
	2023-09-22	03-330-000-0000-2237-00000C	\$329.83	DISABILITY INS	20230921DED-11	N
	2023-09-22	01-105-000-0000-2237-00000C	\$331.83	DISABILITY INS	20230921DED-11	N
	2023-09-22	01-031-000-0000-2237-00000C	\$375.53	DISABILITY INS	20230921DED-11	N

	2023-09-22	01-041-000-0000-2237-00000C	\$485.89	DISABILITY INS	20230921DED-11	N
	2023-09-22	11-450-000-0000-2237-00000C	\$529.61	DISABILITY INS	20230921DED-11	N
	2023-09-22	01-025-000-0000-2237-00000C	\$533.68	DISABILITY INS	20230921DED-11	N
	2023-09-22	01-091-000-0000-2237-00000C	\$769.91	DISABILITY INS	20230921DED-11	N
	2023-09-22	01-250-000-0000-2237-00000C	\$813.22	DISABILITY INS	20230921DED-11	N
	2023-09-22	11-420-000-0000-2237-00000C	\$965.81	DISABILITY INS	20230921DED-11	N
	2023-09-22	11-430-000-0000-2237-00000C	\$1,964.93	DISABILITY INS	20230921DED-11	N
	2023-09-22	02-021-000-0000-2237-00000C	\$11.64	DISABILITY INS	20230921DED-11	N
	2023-09-22	01-201-000-0000-2237-00000C	\$4,326.43	DISABILITY INS	20230921DED-11	N
	2023-09-22	01-603-000-0000-2237-00000C	\$5.75	LIFE INS	20230921DED-11	N
	2023-09-22	01-043-000-0000-2237-00000C	\$6.92	LIFE INS	20230921DED-11	N
	2023-09-22	01-103-000-0000-2237-00000C	\$24.55	LIFE INS	20230921DED-11	N
	2023-09-22	02-021-000-0000-2237-00000C	\$25.90	LIFE INS	20230921DED-11	N
	2023-09-22	01-121-000-0000-2237-00000C	\$32.22	LIFE INS	20230921DED-11	N
	2023-09-22	03-350-000-0000-2237-00000C	\$39.71	LIFE INS	20230921DED-11	N
	2023-09-22	01-111-000-0000-2237-00000C	\$89.19	LIFE INS	20230921DED-11	N
	2023-09-22	03-310-000-0000-2237-00000C	\$96.48	LIFE INS	20230921DED-11	N
	2023-09-22	03-340-000-0000-2237-00000C	\$113.95	LIFE INS	20230921DED-11	N
	2023-09-22	01-603-000-0000-2237-00000C	\$20.20	DISABILITY INS	20230921DED-11	N
	2023-09-22	72-605-000-0000-2237-00000C	\$135.90	LIFE INS	20230921DED-11	N
	2023-09-22	01-005-000-0000-2237-00000C	\$159.31	LIFE INS	20230921DED-11	N
	2023-09-22	03-320-000-0000-2237-00000C	\$162.20	LIFE INS	20230921DED-11	N
	2023-09-22	01-105-000-0000-2237-00000C	\$197.12	LIFE INS	20230921DED-11	N
	2023-09-22	01-107-000-0000-2237-00000C	\$215.76	LIFE INS	20230921DED-11	N
	2023-09-22	01-521-000-0000-2237-00000C	\$219.91	LIFE INS	20230921DED-11	N
	2023-09-22	01-031-000-0000-2237-00000C	\$231.28	LIFE INS	20230921DED-11	N
	2023-09-22	01-101-000-0000-2237-00000C	\$351.79	LIFE INS	20230921DED-11	N
	2023-09-22	01-041-000-0000-2237-00000C	\$486.18	LIFE INS	20230921DED-11	N
	2023-09-22	11-450-000-0000-2237-00000C	\$555.62	LIFE INS	20230921DED-11	N
	2023-09-22	01-043-000-0000-2237-00000C	\$24.32	DISABILITY INS	20230921DED-11	N
	2023-09-22	01-063-000-0000-2237-00000C	\$573.30	LIFE INS	20230921DED-11	N
	2023-09-22	11-420-000-0000-2237-00000C	\$797.09	LIFE INS	20230921DED-11	N
	2023-09-22	01-025-000-0000-2237-00000C	\$858.48	LIFE INS	20230921DED-11	N
	2023-09-22	01-091-000-0000-2237-00000C	\$973.94	LIFE INS	20230921DED-11	N
	2023-09-22	01-250-000-0000-2237-00000C	\$1,011.30	LIFE INS	20230921DED-11	N
	2023-09-22	11-430-000-0000-2237-00000C	\$2,003.35	LIFE INS	20230921DED-11	N
	2023-09-22	01-201-000-0000-2237-00000C	\$3,858.83	LIFE INS	20230921DED-11	N
	2023-09-22	71-505-000-0000-2237-00000C	\$27.40	DISABILITY INS	20230921DED-11	N
	2023-09-22	01-121-000-0000-2237-00000C	\$43.95	DISABILITY INS	20230921DED-11	N
	2023-09-22	03-340-000-0000-2237-00000C	\$45.21	DISABILITY INS	20230921DED-11	N
	2023-09-22	03-310-000-0000-2237-00000C	\$49.98	DISABILITY INS	20230921DED-11	N
6470	1886	HARTFORD	\$27,095.17			
6471	1919	MG TRUST COMPANY				
	2023-09-22	03-330-000-0000-2232-00000C	\$75.00	DEFERRED COMP	20230921DED-8	N
	2023-09-22	01-201-000-0000-2232-00000C	\$250.00	DEFERRED COMP	20230921DED-8	N
	2023-09-22	11-430-000-0000-2232-00000C	\$615.00	DEFERRED COMP	20230921DED-8	N
	2023-09-22	01-025-000-0000-2232-00000C	\$850.00	DEFERRED COMP	20230921DED-8	N
Warrant	Warrant Date	Vendor Name	Amount	Description	Invoice Number	1099
	2023-09-22	01-091-000-0000-2239-00000C	\$15.00	ROTH	20230921DED-8	N
	2023-09-22	03-330-000-0000-2239-00000C	\$25.00	ROTH	20230921DED-8	N
	2023-09-22	01-250-000-0000-2239-00000C	\$100.00	ROTH	20230921DED-8	N
	2023-09-22	01-005-000-0000-2239-00000C	\$125.00	ROTH	20230921DED-8	N
	2023-09-22	01-201-000-0000-2239-00000C	\$750.00	ROTH	20230921DED-8	N
6471	1919	MG TRUST COMPANY	\$2,805.00			
6472	1921	LOCAL 320				
	2023-09-22	01-031-000-0000-2238-00000C	\$53.00	UNION DUES	20230921DED-1	N
	2023-09-22	01-201-000-0000-2238-00000C	\$371.00	UNION DUES	20230921DED-1	N
	2023-09-22	01-111-000-0000-2238-00000C	\$415.00	UNION DUES	20230921DED-1	N
	2023-09-22	01-101-000-0000-2238-00000C	\$424.00	UNION DUES	20230921DED-1	N
	2023-09-22	01-041-000-0000-2238-00000C	\$940.00	UNION DUES	20230921DED-1	N
	2023-09-22	01-603-000-0000-2238-00000C	\$53.00	UNION DUES	20230921DED-1	N
	2023-09-22	02-021-000-0000-2238-00000C	\$53.00	UNION DUES	20230921DED-1	N
	2023-09-22	01-121-000-0000-2238-00000C	\$106.00	UNION DUES	20230921DED-1	N
	2023-09-22	03-310-000-0000-2238-00000C	\$106.00	UNION DUES	20230921DED-1	N
	2023-09-22	01-107-000-0000-2238-00000C	\$263.00	UNION DUES	20230921DED-1	N
	2023-09-22	01-063-000-0000-2238-00000C	\$265.00	UNION DUES	20230921DED-1	N

	2023-09-22	01-105-000-0000-2238-00000C	\$318.00	UNION DUES	20230921DED-1	N
	2023-09-22	01-025-000-0000-2238-00000C	\$371.00	UNION DUES	20230921DED-1	N
6472	1921	LOCAL 320	\$3,738.00			
6473	1922	INTERNATIONAL UNION OF OPERATING ENG LO				
	2023-09-22	01-031-000-0000-2238-00000C	\$35.00	UNION DUES	20230921DED-3	N
	2023-09-22	01-522-000-0000-2238-00000C	\$35.00	UNION DUES	20230921DED-3	N
	2023-09-22	03-350-000-0000-2238-00000C	\$52.50	UNION DUES	20230921DED-3	N
	2023-09-22	03-320-000-0000-2238-00000C	\$70.00	UNION DUES	20230921DED-3	N
	2023-09-22	01-103-000-0000-2238-00000C	\$140.00	UNION DUES	20230921DED-3	N
	2023-09-22	03-340-000-0000-2238-00000C	\$210.00	UNION DUES	20230921DED-3	N
	2023-09-22	01-521-000-0000-2238-00000C	\$315.00	UNION DUES	20230921DED-3	N
	2023-09-22	03-330-000-0000-2238-00000C	\$647.50	UNION DUES	20230921DED-3	N
6473	1922	INTERNATIONAL UNION OF OPERATING ENG LO	\$1,505.00			
6474	2232	AFSCME LOCAL 2685				
	2023-09-22	11-450-000-0000-2238-00000C	\$875.57	UNION	20230921DED-4	N
	2023-09-22	11-420-000-0000-2238-00000C	\$1,092.82	UNION	20230921DED-4	N
	2023-09-22	11-430-000-0000-2238-00000C	\$2,267.10	UNION	20230921DED-4	N
6474	2232	AFSCME LOCAL 2685	\$4,235.49			
6475	2494	HEALTH PARTNERS				
	2023-09-22	01-522-000-0000-2232-00000C	\$146.56	HEALTH INS	20230921DED-13	N
	2023-09-22	03-340-000-0000-2232-00000C	\$645.21	HEALTH INS	20230921DED-13	N
	2023-09-22	71-505-000-0000-2232-00000C	\$659.48	HEALTH INS	20230921DED-13	N
	2023-09-22	03-310-000-0000-2232-00000C	\$732.80	HEALTH INS	20230921DED-13	N
	2023-09-22	72-605-000-0000-2232-00000C	\$879.36	HEALTH INS	20230921DED-13	N
	2023-09-22	01-101-000-0000-2232-00000C	\$887.66	HEALTH INS	20230921DED-13	N
	2023-09-22	01-105-000-0000-2232-00000C	\$1,230.42	HEALTH INS	20230921DED-13	N
	2023-09-22	01-107-000-0000-2232-00000C	\$1,279.19	HEALTH INS	20230921DED-13	N
	2023-09-22	01-111-000-0000-2232-00000C	\$1,434.26	HEALTH INS	20230921DED-13	N
	2023-09-22	01-521-000-0000-2232-00000C	\$1,910.27	HEALTH INS	20230921DED-13	N
	2023-09-22	03-330-000-0000-2232-00000C	\$1,983.32	HEALTH INS	20230921DED-13	N
	2023-09-22	01-043-000-0000-2232-00000C	\$151.55	HEALTH INS	20230921DED-13	N
	2023-09-22	01-031-000-0000-2232-00000C	\$2,027.17	HEALTH INS	20230921DED-13	N
Warrant	Warrant Date	Vendor Name	Amount	Description	Invoice Number	1099
	2023-09-22	01-025-000-0000-2232-00000C	\$2,166.85	HEALTH INS	20230921DED-13	N
	2023-09-22	01-091-000-0000-2232-00000C	\$2,282.27	HEALTH INS	20230921DED-13	N
	2023-09-22	01-041-000-0000-2232-00000C	\$2,507.33	HEALTH INS	20230921DED-13	N
	2023-09-22	01-063-000-0000-2232-00000C	\$2,951.92	HEALTH INS	20230921DED-13	N
	2023-09-22	11-450-000-0000-2232-00000C	\$3,520.41	HEALTH INS	20230921DED-13	N
	2023-09-22	11-420-000-0000-2232-00000C	\$4,343.64	HEALTH INS	20230921DED-13	N
	2023-09-22	01-250-000-0000-2232-00000C	\$4,714.35	HEALTH INS	20230921DED-13	N
	2023-09-22	11-430-000-0000-2232-00000C	\$9,101.49	HEALTH INS	20230921DED-13	N
	2023-09-22	01-201-000-0000-2232-00000C	\$16,325.00	HEALTH INS	20230921DED-13	N
	2023-09-22	01-201-000-0000-2237-00000C	\$151.55	HEALTH AFTER TAX	20230921DED-13	N
	2023-09-22	03-350-000-0000-2232-00000C	\$238.30	HEALTH INS	20230921DED-13	N
	2023-09-22	01-603-000-0000-2232-00000C	\$293.12	HEALTH INS	20230921DED-13	N
	2023-09-22	01-103-000-0000-2232-00000C	\$320.11	HEALTH INS	20230921DED-13	N
	2023-09-22	03-320-000-0000-2232-00000C	\$384.86	HEALTH INS	20230921DED-13	N
	2023-09-22	01-005-000-0000-2232-00000C	\$531.42	HEALTH INS	20230921DED-13	N
	2023-09-22	01-121-000-0000-2232-00000C	\$605.50	HEALTH INS	20230921DED-13	N
6475	2494	HEALTH PARTNERS	\$64,405.37			
6476	3654	C & C EMBROIDERY				
	2023-09-22	01-100-000-0000-6808-00000C	\$14.00	Embroidery 5000 Rob	5836	Y
	2023-09-22	01-100-000-0000-6808-00000C	\$20.00	Embroidery Todd Findell	5836	Y
	2023-09-22	01-100-000-0000-6808-00000C	\$14.00	Embroidery 5000 Ryan	5836	Y
	2023-09-22	01-100-000-0000-6808-00000C	\$14.00	Embroidery Steven Furry	5836	Y
	2023-09-22	01-100-000-0000-6808-00000C	\$17.00	Embroidery Barb Lee	5836	Y
	2023-09-22	01-100-000-0000-6808-00000C	\$17.00	Embroidery Whitney	5836	Y
	2023-09-22	01-100-000-0000-6808-00000C	\$29.00	Embroidery Troy W.	5836	Y
	2023-09-22	01-100-000-0000-6808-00000C	\$29.00	Embroidery Troy Klein	5836	Y
	2023-09-22	01-100-000-0000-6808-00000C	\$31.00	Embroidery Kristie	5836	Y
	2023-09-22	01-100-000-0000-6808-00000C	\$19.00	Embroidery Janice	5836	Y
6476	3654	C & C EMBROIDERY	\$204.00			
6477	4881	CARLSON CHAPTER 13 BANKRUPTCY				
	2023-09-22	11-420-000-0000-2239-00000C	\$70.00	GARNISHMENT	20230921-19	N
6477	4881	CARLSON CHAPTER 13 BANKRUPTCY OFFICE	\$70.00			
6478	6076	INOVALON PROVIDER, INC.				

	2023-09-22	11-450-430-0010-6260-00000C	\$406.78	AUGUST 2023 PH	23M-0138836	N
6478	6076	INOVALON PROVIDER, INC.	\$406.78			
6479	7058	AMERITAS VARIABLE LIFE INSURANCE CO				
	2023-09-22	01-201-000-0000-2232-00000C	\$125.00	DEFERRED COMP	20230921DED-7	Y
	2023-09-22	11-430-000-0000-2232-00000C	\$700.00	DEFERRED COMP	20230921DED-7	Y
6479	7058	AMERITAS VARIABLE LIFE INSURANCE CC	\$825.00			
6480	200508	LERETA LLC				
	2023-09-22	85-830-000-0000-6882-00000C	\$277.00	OVERPAYMENT OF	102-700-000520 8/29/23	N
	2023-09-22	85-830-000-0000-6882-00000C	\$577.00	OVERPAYMENT OF	113-700-002660 8/21/23	N
	2023-09-22	85-830-000-0000-6882-00000C	\$134.00	OVERPAYMENT OF	113-700-002680 8/21/23	N
	2023-09-22	85-830-000-0000-6882-00000C	\$300.00	OVERPAYMENT OF	113-700-002960 8/29/23	N
6480	200508	LERETA LLC	\$1,288.00			
6481	200509	CORELOGIN, INC				
	2023-09-22	85-830-000-0000-6882-00000C	\$247.00	OVERPAYMENT OF	113-700-000740 8/31/23	N
6481	200509	CORELOGIN, INC	\$247.00			
Warrant	Warrant Date	Vendor Name	Amount	Description	Invoice Number	1099
6482	845	INSIDE OUTSIDE ARCHITECTURE, INC.				
	2023-09-25	01-100-493-8425-6602-00000C	\$4,800.00	Design Refinement &	23.02 MRP	N
	2023-09-25	01-100-493-8425-6602-00000C	\$720.00	Review Meeting with	23.02 MRP	N
	2023-09-25	01-100-493-8425-6602-00000C	\$715.00	Add'l Site Survey for	23.02 MRP	N
6482	845	INSIDE OUTSIDE ARCHITECTURE, INC.	\$6,235.00			
6483	1535	WRIGHT HENNEPIN ELECTRIC				
	2023-09-25	01-521-768-0360-6251-00000C	\$101.97	126-1117-9900 Service	35030744940	N
	2023-09-25	01-521-775-0360-6251-00000C	\$9.60	123-1108-5100 Security	35030744940	N
	2023-09-25	01-521-793-0360-6251-00000C	\$9.60	124-1113-2100 Security	35030744940	N
	2023-09-25	01-521-762-0360-6251-00000C	\$9.60	124-1113-2200 Security	35030744940	N
	2023-09-25	01-521-781-0360-6251-00000C	\$9.60	125-1117-2100 Security	35030744940	N
	2023-09-25	01-521-782-0360-6251-00000C	\$9.60	128-1127-0100 Security	35030744940	N
	2023-09-25	01-521-799-0360-6251-00000C	\$40.21	150-1691-9058 Bertram	35030744940	N
	2023-09-25	01-521-768-0360-6251-00000C	\$694.14	126-1120-0700 Service-	35030744940	N
	2023-09-25	01-521-768-0360-6251-00000C	\$103.51	126-1120-0800 Service-	35030744940	N
	2023-09-25	01-521-768-0360-6251-00000C	\$294.66	150-1687-5719 Service-	35030744940	N
	2023-09-25	01-521-768-0360-6251-00000C	\$495.63	150-1693-8310 Service-	35030744940	N
	2023-09-25	01-521-777-0360-6251-00000C	\$9.60	103-1015-5800 Security	35030744940	N
	2023-09-25	01-521-786-0360-6251-00000C	\$9.60	108-1031-1100 Security	35030744940	N
	2023-09-25	01-521-770-0360-6251-00000C	\$9.60	122-1102-7300 Security	35030744940	N
	2023-09-25	01-521-769-0360-6251-00000C	\$9.60	122-1102-7400 Security	35030744940	N
6483	1535	WRIGHT HENNEPIN ELECTRIC	\$1,816.52			
6484	1796	ZACKS INC				
	2023-09-25	01-521-000-0000-6411-00000C	\$1,588.73	Parks Supplies, fuel,	36278	N
6484	1796	ZACKS INC	\$1,588.73			
6485	1886	HARTFORD				
	2023-09-25	01-005-000-0000-6153-00000C	\$6.80	SEPTEMBER 2023	20230925DED-1	N
	2023-09-25	01-103-000-0000-6153-00000C	\$8.16	SEPTEMBER 2023	20230925DED-1	N
	2023-09-25	01-105-000-0000-6153-00000C	\$31.28	SEPTEMBER 2023	20230925DED-1	N
	2023-09-25	01-107-000-0000-6153-00000C	\$20.40	SEPTEMBER 2023	20230925DED-1	N
	2023-09-25	01-111-000-0000-6153-00000C	\$20.40	SEPTEMBER 2023	20230925DED-1	N
	2023-09-25	01-121-000-0000-6153-00000C	\$5.44	SEPTEMBER 2023	20230925DED-1	N
	2023-09-25	01-201-000-0000-6153-00000C	\$127.04	SEPTEMBER 2023	20230925DED-1	N
	2023-09-25	01-201-281-0000-6153-00000C	\$1.36	SEPTEMBER 2023	20230925DED-1	N
	2023-09-25	01-201-280-0000-6153-00000C	\$1.36	SEPTEMBER 2023	20230925DED-1	N
	2023-09-25	01-250-000-0000-6153-00000C	\$110.48	SEPTEMBER 2023	20230925DED-1	N
	2023-09-25	01-521-000-0000-6153-00000C	\$20.40	SEPTEMBER 2023	20230925DED-1	N
	2023-09-25	01-025-000-0000-6153-00000C	\$54.40	SEPTEMBER 2023	20230925DED-1	N
	2023-09-25	01-522-000-0000-6153-00000C	\$2.72	SEPTEMBER 2023	20230925DED-1	N
	2023-09-25	01-603-000-0000-6153-00000C	\$2.72	SEPTEMBER 2023	20230925DED-1	N
	2023-09-25	71-505-000-0000-6153-00000C	\$4.08	SEPTEMBER 2023	20230925DED-1	N
	2023-09-25	02-021-000-0000-6153-00000C	\$2.72	SEPTEMBER 2023	20230925DED-1	N
	2023-09-25	03-310-000-0000-6153-00000C	\$8.16	SEPTEMBER 2023	20230925DED-1	N
	2023-09-25	03-320-000-0000-6153-00000C	\$9.52	SEPTEMBER 2023	20230925DED-1	N
	2023-09-25	03-330-000-0000-6153-00000C	\$38.08	SEPTEMBER 2023	20230925DED-1	N
	2023-09-25	03-340-000-0000-6153-00000C	\$9.52	SEPTEMBER 2023	20230925DED-1	N
	2023-09-25	03-350-000-0000-6153-00000C	\$5.44	SEPTEMBER 2023	20230925DED-1	N
	2023-09-25	11-420-600-0020-6153-00000C	\$10.09	SEPTEMBER 2023	20230925DED-1	N
	2023-09-25	11-430-700-0020-6153-00000C	\$22.08	SEPTEMBER 2023	20230925DED-1	N
	2023-09-25	11-450-430-0020-6153-00000C	\$7.25	SEPTEMBER 2023	20230925DED-1	N

	2023-09-25	01-031-000-0000-6153-00000C	\$32.64	SEPTEMBER 2023	20230925DED-1	N
Warrant	Warrant Date	Vendor Name	Amount	Description	Invoice Number	1099
	2023-09-25	11-420-600-0010-6153-00000C	\$43.52	SEPTEMBER 2023	20230925DED-1	N
	2023-09-25	11-420-600-0030-6153-00000C	\$11.97	SEPTEMBER 2023	20230925DED-1	N
	2023-09-25	11-420-605-0010-6153-00000C	\$0.37	SEPTEMBER 2023	20230925DED-1	N
	2023-09-25	11-420-640-0010-6153-00000C	\$58.14	SEPTEMBER 2023	20230925DED-1	N
	2023-09-25	11-430-700-0010-6153-00000C	\$117.12	SEPTEMBER 2023	20230925DED-1	N
	2023-09-25	11-430-700-0030-6153-00000C	\$25.84	SEPTEMBER 2023	20230925DED-1	N
	2023-09-25	11-450-430-0010-6153-00000C	\$76.96	SEPTEMBER 2023	20230925DED-1	N
	2023-09-25	11-450-475-0010-6153-00000C	\$1.36	SEPTEMBER 2023	20230925DED-1	N
	2023-09-25	01-041-000-0000-6153-00000C	\$51.68	SEPTEMBER 2023	20230925DED-1	N
	2023-09-25	01-043-000-0000-6153-00000C	\$1.36	SEPTEMBER 2023	20230925DED-1	N
	2023-09-25	01-063-000-0000-6153-00000C	\$36.72	SEPTEMBER 2023	20230925DED-1	N
	2023-09-25	01-091-000-0000-6153-00000C	\$42.16	SEPTEMBER 2023	20230925DED-1	N
	2023-09-25	01-101-000-0000-6153-00000C	\$14.96	SEPTEMBER 2023	20230925DED-1	N
	2023-09-25	01-101-044-0000-6153-00000C	\$5.44	SEPTEMBER 2023	20230925DED-1	N
	2023-09-25	01-005-000-0000-6153-00000C	\$13.00	SEPTEMBER 2023 LIFE	20230925DED-2	N
	2023-09-25	01-103-000-0000-6153-00000C	\$15.60	SEPTEMBER 2023 LIFE	20230925DED-2	N
	2023-09-25	01-105-000-0000-6153-00000C	(\$11.00)	SEPTEMBER 2023 LIFE	20230925DED-2	N
	2023-09-25	01-107-000-0000-6153-00000C	\$39.00	SEPTEMBER 2023 LIFE	20230925DED-2	N
	2023-09-25	01-111-000-0000-6153-00000C	\$39.00	SEPTEMBER 2023 LIFE	20230925DED-2	N
	2023-09-25	01-121-000-0000-6153-00000C	\$10.40	SEPTEMBER 2023 LIFE	20230925DED-2	N
	2023-09-25	01-201-000-0000-6153-00000C	\$597.98	SEPTEMBER 2023 LIFE	20230925DED-2	N
	2023-09-25	01-201-281-0000-6153-00000C	\$2.60	SEPTEMBER 2023 LIFE	20230925DED-2	N
	2023-09-25	01-201-280-0000-6153-00000C	\$2.60	SEPTEMBER 2023 LIFE	20230925DED-2	N
	2023-09-25	01-250-000-0000-6153-00000C	\$163.80	SEPTEMBER 2023 LIFE	20230925DED-2	N
	2023-09-25	01-521-000-0000-6153-00000C	\$39.00	SEPTEMBER 2023 LIFE	20230925DED-2	N
	2023-09-25	01-025-000-0000-6153-00000C	\$107.06	SEPTEMBER 2023 LIFE	20230925DED-2	N
	2023-09-25	01-522-000-0000-6153-00000C	\$5.20	SEPTEMBER 2023 LIFE	20230925DED-2	N
	2023-09-25	01-603-000-0000-6153-00000C	\$5.20	SEPTEMBER 2023 LIFE	20230925DED-2	N
	2023-09-25	02-021-000-0000-6153-00000C	\$5.20	SEPTEMBER 2023 LIFE	20230925DED-2	N
	2023-09-25	71-505-000-0000-6153-00000C	\$7.80	SEPTEMBER 2023 LIFE	20230925DED-2	N
	2023-09-25	72-605-000-0000-6153-00000C	\$15.60	SEPTEMBER 2023 LIFE	20230925DED-2	N
	2023-09-25	03-310-000-0000-6153-00000C	\$15.60	SEPTEMBER 2023 LIFE	20230925DED-2	N
	2023-09-25	03-320-000-0000-6153-00000C	\$18.20	SEPTEMBER 2023 LIFE	20230925DED-2	N
	2023-09-25	03-330-000-0000-6153-00000C	\$72.80	SEPTEMBER 2023 LIFE	20230925DED-2	N
	2023-09-25	03-340-000-0000-6153-00000C	\$18.20	SEPTEMBER 2023 LIFE	20230925DED-2	N
	2023-09-25	03-350-000-0000-6153-00000C	\$10.40	SEPTEMBER 2023 LIFE	20230925DED-2	N
	2023-09-25	01-031-000-0000-6153-00000C	\$48.65	SEPTEMBER 2023 LIFE	20230925DED-2	N
	2023-09-25	11-420-600-0020-6153-00000C	\$20.24	SEPTEMBER 2023 LIFE	20230925DED-2	N
	2023-09-25	11-430-700-0020-6153-00000C	\$44.29	SEPTEMBER 2023 LIFE	20230925DED-2	N
	2023-09-25	11-450-430-0020-6153-00000C	\$14.55	SEPTEMBER 2023 LIFE	20230925DED-2	N
	2023-09-25	11-420-600-0010-6153-00000C	\$88.40	SEPTEMBER 2023 LIFE	20230925DED-2	N
	2023-09-25	11-420-600-0030-6153-00000C	\$28.28	SEPTEMBER 2023 LIFE	20230925DED-2	N
	2023-09-25	11-420-605-0010-6153-00000C	\$0.44	SEPTEMBER 2023 LIFE	20230925DED-2	N
	2023-09-25	11-420-640-0010-6153-00000C	\$43.90	SEPTEMBER 2023 LIFE	20230925DED-2	N
	2023-09-25	11-430-700-0010-6153-00000C	\$248.20	SEPTEMBER 2023 LIFE	20230925DED-2	N
	2023-09-25	11-430-700-0030-6153-00000C	\$98.40	SEPTEMBER 2023 LIFE	20230925DED-2	N
	2023-09-25	11-450-430-0010-6153-00000C	\$114.85	SEPTEMBER 2023 LIFE	20230925DED-2	N
	2023-09-25	11-450-475-0010-6153-00000C	\$2.60	SEPTEMBER 2023 LIFE	20230925DED-2	N
	2023-09-25	01-100-000-0000-6859-00000C	\$183.62	SEPTEMBER 2023 LIFE	20230925DED-2	N
	2023-09-25	01-041-000-0000-6153-00000C	\$103.40	SEPTEMBER 2023 LIFE	20230925DED-2	N
	2023-09-25	01-043-000-0000-6153-00000C	\$2.60	SEPTEMBER 2023 LIFE	20230925DED-2	N
	2023-09-25	01-063-000-0000-6153-00000C	\$65.00	SEPTEMBER 2023 LIFE	20230925DED-2	N
	2023-09-25	01-091-000-0000-6153-00000C	\$81.20	SEPTEMBER 2023 LIFE	20230925DED-2	N
Warrant	Warrant Date	Vendor Name	Amount	Description	Invoice Number	1099
	2023-09-25	01-101-000-0000-6153-00000C	\$28.60	SEPTEMBER 2023 LIFE	20230925DED-2	N
	2023-09-25	01-101-044-0000-6153-00000C	\$10.40	SEPTEMBER 2023 LIFE	20230925DED-2	N
6485	1886	HARTFORD	\$3,471.00			
6486	2559	EHLERS AND ASSOCIATES				
	2023-09-25	01-041-000-0000-6261-00000C	\$4,250.00	2023 CONTINUING	1027	N
	2023-09-25	01-041-042-0000-6261-00000C	\$4,250.00	2023 CONTINUING	1027	N
	2023-09-25	01-041-000-0000-6261-00000C	(\$4,250.00)	2023 CONTINUING	1027	N
6486	2559	EHLERS AND ASSOCIATES	\$4,250.00			
6487	3654	C & C EMBROIDERY				

	2023-09-25	01-521-021-0000-6806-00000C	\$10.00	LOGO FOR UNIFORMS	7072	Y
	2023-09-25	01-521-021-0000-6806-00000C	\$10.00	LOGO FOR UNIFORMS	7072	Y
6487	3654	C & C EMBROIDERY	\$20.00			
6488	3741	WM CORPORATE SERVICES, INC.				
	2023-09-25	01-521-000-0000-6301-00000C	\$212.39	24-75758-83009	7251757-1767-9	N
	2023-09-25	01-521-000-0000-6301-00000C	\$32.56	24-75697-23006	7827014-1593-0	N
	2023-09-25	01-521-000-0000-6301-00000C	\$367.02	24-75715-63005	7827015-1593-7	N
	2023-09-25	01-521-000-0000-6301-00000C	\$32.56	24-75726-83008	7827016-1593-5	N
	2023-09-25	01-521-000-0000-6301-00000C	\$32.56	24-75752-93003 CO	7827017-1593-3	N
	2023-09-25	01-521-000-0000-6301-00000C	\$32.56	24-75759-93006 Crow	7827018-1593-1	N
	2023-09-25	01-521-000-0000-6301-00000C	\$235.51	24-75762-83003 Otsego	7827019-1593-9	N
	2023-09-25	01-521-000-0000-6301-00000C	\$32.56	24-75763-33003	7827020-1593-7	N
	2023-09-25	01-521-000-0000-6301-00000C	(\$185.00)	24-75766-33000	7827021-1593-5	N
	2023-09-25	01-521-000-0000-6301-00000C	\$185.00	24-75766-33000	7827021-1593-5	N
	2023-09-25	01-521-000-0000-6301-00000C	\$717.08	24-75766-33000	7827021-1593-5	N
	2023-09-25	01-521-000-0000-6301-00000C	\$32.56	24-75768-73009 Mud	7827022-1593-3	N
	2023-09-25	01-521-000-0000-6301-00000C	\$302.82	24-75777-73008 Beebe	7827023-1593-1	N
	2023-09-25	01-521-000-0000-6301-00000C	\$65.11	24-75789-13007	7827024-1593-9	N
	2023-09-25	01-521-000-0000-6301-00000C	\$32.56	24-75790-73001 Oscar	7827025-1593-6	N
	2023-09-25	20-393-000-0000-6840-00000C	\$280.32	RECYCLING AT	7827935-1593-6	N
	2023-09-25	01-521-000-0000-6301-00000C	\$32.56	28-36883-73002	7828014-1593-9	N
	2023-09-25	01-521-000-0000-6301-00000C	\$42.51	28-36896-13000 Stanley	7828015-1593-6	N
6488	3741	WM CORPORATE SERVICES, INC.	\$2,483.24			
6489	4853	PROCLEAN COMMERCIAL SERVICES				
	2023-09-25	01-521-021-0000-6117-00000C	\$1,440.00	Cleaning Services -	2184	N
	2023-09-25	01-521-021-0000-6117-00000C	\$1,440.00	Cleaning Services -	2197	N
6489	4853	PROCLEAN COMMERCIAL SERVICES	\$2,880.00			
6490	4858	BUFFALO AUTO VALUE				
	2023-09-25	03-340-000-0000-6571-00000C	\$747.12	HWY - BATTERIES	82249712	N
6490	4858	BUFFALO AUTO VALUE	\$747.12			
6491	6468	HUFFCUTT CONCRETE INC				
	2023-09-25	01-521-021-0000-6605-00000C	\$23,535.00	Vault Toilet Stanley Eddy	1648	N
6491	6468	HUFFCUTT CONCRETE INC	\$23,535.00			
6492	6586	TDS METROCOM				
	2023-09-25	01-521-523-0000-6203-00000C	\$77.25	Bertram internet	763-295-0758 1023	N
6492	6586	TDS METROCOM	\$77.25			
6493	6712	HENNEPIN COUNTY TREASURER				
	2023-09-25	03-330-000-0000-6553-00000C	\$90,462.84	BRIDGE REPAIR CSAH	1000212631	N
6493	6712	HENNEPIN COUNTY TREASURER	\$90,462.84			
Warrant	Warrant Date	Vendor Name	Amount	Description	Invoice Number	1099
6494	7057	035201 NCPERS MINNESOTA				
	2023-09-25	01-063-000-0000-2237-00000C	\$16.00	LIFE	2023091DED-17	N
	2023-09-25	01-521-000-0000-2237-00000C	\$32.00	LIFE	2023091DED-17	N
	2023-09-25	03-310-000-0000-2237-00000C	\$32.00	LIFE	2023091DED-17	N
	2023-09-25	03-320-000-0000-2237-00000C	\$32.00	LIFE	2023091DED-17	N
	2023-09-25	72-605-000-0000-2237-00000C	\$32.00	LIFE	2023091DED-17	N
	2023-09-25	01-031-000-0000-2237-00000C	\$48.00	LIFE	2023091DED-17	N
	2023-09-25	01-091-000-0000-2237-00000C	\$48.00	LIFE	2023091DED-17	N
	2023-09-25	01-101-000-0000-2237-00000C	\$48.00	LIFE	2023091DED-17	N
	2023-09-25	11-450-000-0000-2237-00000C	\$59.77	LIFE	2023091DED-17	N
	2023-09-25	01-041-000-0000-2237-00000C	\$80.00	LIFE	2023091DED-17	N
	2023-09-25	11-420-000-0000-2237-00000C	\$96.39	LIFE	2023091DED-17	N
	2023-09-25	01-121-000-0000-2237-00000C	\$16.00	LIFE	2023091DED-17	N
	2023-09-25	01-250-000-0000-2237-00000C	\$112.00	LIFE	2023091DED-17	N
	2023-09-25	01-025-000-0000-2237-00000C	\$144.00	LIFE	2023091DED-17	N
	2023-09-25	11-430-000-0000-2237-00000C	\$355.84	LIFE	2023091DED-17	N
	2023-09-25	01-201-000-0000-2237-00000C	\$480.00	LIFE	2023091DED-17	N
	2023-09-25	02-021-000-0000-2237-00000C	\$16.00	LIFE	2023091DED-17	N
	2023-09-25	03-330-000-0000-2237-00000C	\$16.00	LIFE	2023091DED-17	N
	2023-09-25	03-340-000-0000-2237-00000C	\$16.00	LIFE	2023091DED-17	N
	2023-09-25	03-350-000-0000-2237-00000C	\$16.00	LIFE	2023091DED-17	N
	2023-09-25	01-105-000-0000-2237-00000C	\$32.00	LIFE	2023091DED-17	N
	2023-09-25	01-107-000-0000-2237-00000C	\$32.00	LIFE	2023091DED-17	N
	2023-09-25	01-111-000-0000-2237-00000C	\$32.00	LIFE	2023091DED-17	N
6494	7057	035201 NCPERS MINNESOTA	\$1,792.00			
6495	10756	CENTRACARE HEALTH				

	2023-09-25	01-250-000-0000-6458-00000C	\$209.18	JAIL MEDICAL-SP	22104532801	Y
6495	10756	CENTRACARE HEALTH	\$209.18			
6496	18431	ASL INTERPRETING SERVICES INC				
	2023-09-25	11-430-760-6150-6030-00000C	\$138.00	interpreting services	23.12376	N
	2023-09-25	11-430-760-6150-6030-00000C	\$52.50	travel hours	23.12376	N
6496	18431	ASL INTERPRETING SERVICES INC	\$190.50			
6497	6132	GROUP HEALTH PLAN, INC NON-PATIENT A/R				
	2023-09-25	01-100-000-0000-6261-00000C	\$18,454.17	Clinic Staff and	7009016 30180101	N
	2023-09-25	01-100-000-0000-6261-00000C	\$8,333.33	Clinic Administration Fee	7009016 30180101	N
	2023-09-25	01-100-000-0000-6261-00000C	\$1,449.11	Lab Services August	7009016 30180101	N
	2023-09-25	01-100-000-0000-6261-00000C	\$150.00	Pharmacy Subscription	7009016 30180101	N
	2023-09-25	01-100-000-0000-6261-00000C	(\$208.93)	Credits August 2023	7009016 30180101	N
6497	6132	GROUP HEALTH PLAN, INC NON-PATIENT	\$28,177.68			
6498	200507	ASSURED WELLNESS LLC				
	2023-09-25	11-480-000-0000-6030-00000C	\$400.00	Special Needs Rent	1016	N
6498	200507	ASSURED WELLNESS LLC	\$400.00			
6499		TITLESMAST INC				
	2023-09-25	85-830-000-0000-6882-00000C	\$46.00	OVERPAYMENT OF	155-163-005010 8/4/23	
6499		TITLESMAST INC	\$46.00			
6500		ANCONA TITLE & ESCROW				
	2023-09-25	85-830-000-0000-6882-00000C	\$1,256.08	OVERPAYMENT OF	101-134-001030 8/7/23	
Warrant	Warrant Date	Vendor Name	Amount	Description	Invoice Number	1099
6500		ANCONA TITLE & ESCROW	\$1,256.08			
6501		BURNET TITLE				
	2023-09-25	85-830-000-0000-6882-00000C	\$17.00	OVERPAYMENT OF	108-036-003040 8/7/23	
6501		BURNET TITLE	\$17.00			
6502		GREAT NORTH TITLE				
	2023-09-25	85-830-000-0000-6882-00000C	\$45.00	OVERPAYMENT OF	118-080-001020 8/14/23	
6502		GREAT NORTH TITLE	\$45.00			
6503		CONNIE & BRYCE BOLDUC				
	2023-09-25	85-830-000-0000-6882-00000C	\$100.00	OVERPAYMENT OF	209-019-000020 8/16/23	
6503		CONNIE & BRYCE BOLDUC	\$100.00			
6504		GLORIA HENSEL				
	2023-09-25	85-830-000-0000-6882-00000C	\$32.00	OVERPAYMENT OF	155-700-206420 8/23/23	
6504		GLORIA HENSEL	\$32.00			
6505		LANDLORD RESOURCE NETWORK LLC				
	2023-09-25	85-830-000-0000-6882-00000C	\$20.86	OVERPAYMENT OF	103-700-008520 8/31/23	
6505		LANDLORD RESOURCE NETWORK LLC	\$20.86			
6506	124	BARCO PRODUCTS COMPANY				
	2023-09-25	01-521-021-0000-6301-00000C	\$264.53	REPLACEMENT	INVRCO27036	N
6506	124	BARCO PRODUCTS COMPANY	\$264.53			
6507	270	RYAN CHEVROLET				
	2023-09-25	03-340-000-0000-6574-00000C	\$20.49	HWY REPAIR PARTS	410871	N
	2023-09-25	03-340-000-0000-6574-00000C	\$5.08	HWY REPAIR PARTS	411280	N
6507	270	RYAN CHEVROLET	\$25.57			
6508	438	COTTENS INC				
	2023-09-25	03-340-000-0000-6574-00000C	\$57.16	HWY REPAIR PARTS	870185	N
	2023-09-25	03-340-000-0000-6574-00000C	(\$369.58)	HWY REPAIR PARTS	870351	N
	2023-09-25	03-340-000-0000-6574-00000C	\$369.58	HWY REPAIR PARTS	870351	N
	2023-09-25	03-340-000-0000-6574-00000C	(\$369.58)	HWY REPAIR PARTS	870351	N
	2023-09-25	03-340-000-0000-6574-00000C	(\$147.96)	HWY REPAIR PARTS	872060	N
	2023-09-25	03-340-000-0000-6574-00000C	\$147.96	HWY REPAIR PARTS	872060	N
	2023-09-25	03-340-000-0000-6574-00000C	(\$147.96)	HWY REPAIR PARTS	872060	N
	2023-09-25	03-340-000-0000-6574-00000C	\$109.00	HWY REPAIR PARTS	872636	N
	2023-09-25	03-340-000-0000-6574-00000C	\$67.30	HWY REPAIR PARTS	872703	N
	2023-09-25	03-340-000-0000-6574-00000C	\$349.98	HWY REPAIR PARTS	872756	N
	2023-09-25	03-340-000-0000-6574-00000C	\$412.97	HWY REPAIR PARTS	872825	N
	2023-09-25	03-340-000-0000-6574-00000C	\$19.20	HWY REPAIR PARTS	872858	N
	2023-09-25	03-340-000-0000-6574-00000C	\$119.69	HWY REPAIR PARTS	872868	N
	2023-09-25	03-340-000-0000-6574-00000C	\$19.20	HWY REPAIR PARTS	872896	N
	2023-09-25	03-340-000-0000-6574-00000C	\$204.99	HWY REPAIR PARTS	872949	N
	2023-09-25	03-340-000-0000-6574-00000C	\$98.98	HWY REPAIR PARTS	872954	N
	2023-09-25	03-340-000-0000-6574-00000C	(\$88.00)	HWY REPAIR PARTS	CM872600	N
	2023-09-25	03-340-000-0000-6574-00000C	\$88.00	HWY REPAIR PARTS	CM872600	N
	2023-09-25	03-340-000-0000-6574-00000C	(\$88.00)	HWY REPAIR PARTS	CM872600	N
6508	438	COTTENS INC	\$852.93			

6509	600	MORRIES PARTS & SERVICE GROUP				
	2023-09-25	03-340-000-0000-6574-00000C	\$162.50	HWY REPAIR PARTS	19270	N
	2023-09-25	03-340-000-0000-6574-00000C	\$144.30	HWY REPAIR PARTS	19559	N
	2023-09-25	03-340-000-0000-6574-00000C	\$224.57	HWY REPAIR PARTS	19662	N
Warrant	Warrant Date	Vendor Name	Amount	Description	Invoice Number	1099
6509	600	MORRIES PARTS & SERVICE GROUP	\$531.37			
6510	613	MINNEAPOLIS RADIOLOGY				
	2023-09-25	01-250-000-0000-6458-00000C	\$33.96	JAIL MEDICAL-AH	015816895MRA	Y
6510	613	MINNEAPOLIS RADIOLOGY	\$33.96			
6523		UNIVERSAL SERVICES INC				
	2023-09-26	01-201-000-0000-6858-00000C	\$306.47	EXECUTION	202303828	
6523		UNIVERSAL SERVICES INC	\$306.47			
6524	2952	ROBERT NEUMANN				
	2023-09-26	01-107-000-0000-6114-00000C	\$691.70	PLANNING	20230925	Y
6524	2952	ROBERT NEUMANN	\$691.70			
6525	3186	DANIEL MOL				
	2023-09-26	01-107-000-0000-6114-00000C	\$1,143.40	PLANNING	20230925	Y
6525	3186	DANIEL MOL	\$1,143.40			
6526	3209	JANET A THOMPSON				
	2023-09-26	01-107-000-0000-6114-00000C	\$737.55	PLANNING	20230925	Y
6526	3209	JANET A THOMPSON	\$737.55			
6527	3249	KENNETH FELGER				
	2023-09-26	01-107-000-0000-6114-00000C	\$939.56	PLANNING	20230925	Y
6527	3249	KENNETH FELGER	\$939.56			
6528	3591	PAUL AARESTAD				
	2023-09-26	01-107-000-0000-6114-00000C	\$409.13	PLANNING	20230925	Y
6528	3591	PAUL AARESTAD	\$409.13			
6529	3844	NET TRANSCRIPTS INC				
	2023-09-26	01-201-000-0000-6261-00000C	\$521.38	TRANSCRIPTIONS	NT16952	N
6529	3844	NET TRANSCRIPTS INC	\$521.38			
6530	3887	JOHN JONES				
	2023-09-26	01-107-000-0000-6114-00000C	\$698.25	PLANNING	20230925	Y
6530	3887	JOHN JONES	\$698.25			
6531	5049	DAN VICK				
	2023-09-26	01-107-000-0000-6114-00000C	\$731.00	PLANNING	20230925	Y
6531	5049	DAN VICK	\$731.00			
6532	22712	4IMPRINT, INC				
	2023-09-26	11-450-473-0010-6411-00000C	\$729.00	Koko Koala - 6"	11691432	N
	2023-09-26	11-450-473-0010-6411-00000C	\$84.25	Set-up charge/Freight	11691432	N
6532	22712	4IMPRINT, INC	\$813.25			
6534	58254	ST CLOUD STAMP & SIGN INC				
	2023-09-26	01-201-000-0000-6410-00000C	\$58.91	Rectangular Minnesota	OE-13531	N
	2023-09-26	01-201-000-0000-6410-00000C	(\$43.71)	Credit	OE-13531	N
6534	58254	ST CLOUD STAMP & SIGN INC	\$15.20			
6535	68052	JEREMY TYLER				
	2023-09-26	11-430-700-0020-6337-00000C	\$28.00	ADM ADVISORY	03222023	Y
	2023-09-26	11-420-600-0020-6337-00000C	\$12.80	ADM ADVISORY	03222023	Y
	2023-09-26	11-450-430-0020-6337-00000C	\$9.20	ADM ADVISORY	03222023	Y
6535	68052	JEREMY TYLER	\$50.00			
8000476		Heather Ann Craig				
Warrant	Warrant Date	Vendor Name	Amount	Description	Invoice Number	1099
	2023-09-12	01-000-000-0000-6801-00000C	(\$17.22)	Corporate card	EX000014784291	
	2023-09-12	11-430-710-1660-6030-00000C	\$3.48	Supplies for FGDM	EX000014784291	
	2023-09-12	11-430-710-1660-6030-00000C	\$13.74	Supplies for FGDM	EX000014784291	
8000476		Heather Ann Craig	\$0.00			
8000477		Anthony Paul Rasmuson				
	2023-09-12	01-000-000-0000-6801-00000C	(\$161.25)	Corporate card	EX000015189724	
	2023-09-12	01-105-027-0000-6411-00000C	\$99.44	Envelopes and Copy	EX000015189724	
	2023-09-12	01-105-027-0000-6411-00000C	\$61.81	Batteries for cameras	EX000015189724	
8000477		Anthony Paul Rasmuson	\$0.00			
8000478		Rebecca Jacobs Domjahn				
	2023-09-12	01-000-000-0000-6801-00000C	(\$19.94)	Corporate card	EX000015232719	
	2023-09-12	11-430-720-2980-6030-00000C	(\$67.84)	Returned thermometers	EX000015232719	
	2023-09-12	11-430-720-2980-6030-00000C	\$19.94	Purchased refrigerator	EX000015232719	
	2023-09-12	11-430-720-2980-6030-00000C	\$67.84	Purchased refrigerator	EX000015232719	

8000478		Rebecca Jacobs Domjahn	\$0.00		
8000479		Joshua Tyson Hinton			
	2023-09-12	01-000-000-0000-6801-00000C	\$66.08	Corporate card	EX000015286791
	2023-09-12	01-201-000-0000-6411-00000C	(\$66.08)	refund for items of	EX000015286791
	2023-09-12	01-000-000-0000-6801-00000C	(\$232.25)	Corporate card	EX000015286804
	2023-09-12	01-201-000-0000-6338-00000C	\$232.25	NTOA CONFERENCE	EX000015286804
	2023-09-12	01-000-000-0000-6801-00000C	(\$450.00)	Corporate card	EX000015286812
	2023-09-12	01-201-000-0000-6338-00000C	\$450.00	Per support training	EX000015286812
	2023-09-12	01-000-000-0000-6801-00000C	(\$300.00)	Corporate card	EX000015286820
	2023-09-12	01-201-000-0000-6338-00000C	\$300.00	MSA Advanced civil	EX000015286820
8000479		Joshua Tyson Hinton	\$0.00		
8000480		Tyler Gregory Webster			
	2023-09-12	01-000-000-0000-6801-00000C	(\$106.00)	Corporate card	EX000015213493
	2023-09-12	01-041-046-0000-6410-00000C	\$7.00	Ink for Taxpayer	EX000015213493
	2023-09-12	01-041-046-0000-6410-00000C	\$99.00	Software license for PDF	EX000015213493
8000480		Tyler Gregory Webster	\$0.00		
8000481		Austin Joseph Brandjord			
	2023-09-12	01-000-000-0000-6801-00000C	(\$667.97)	Corporate card	EX000014998809
	2023-09-12	01-521-021-0000-6452-00000C	\$60.94	Lower Ball Joint Order #	EX000014998809
	2023-09-12	01-521-021-0000-6452-00000C	\$211.90	Intercooler Tube Invoice	EX000014998809
	2023-09-12	01-521-021-0000-6452-00000C	\$108.41	Aluminum Tubing	EX000014998809
	2023-09-12	01-521-021-0000-6452-00000C	\$13.47	Flap Disc's Auth Code	EX000014998809
	2023-09-12	01-521-021-0000-6452-00000C	\$185.06	Teejet Regulating Vavle	EX000014998809
	2023-09-12	01-521-523-0000-6301-00000C	\$52.60	Replacements of broken	EX000014998809
	2023-09-12	01-521-523-0000-6452-00000C	\$35.59	Small Engine Repair	EX000014998809
8000481		Austin Joseph Brandjord	\$0.00		
8000482		Lisa Marie Spencer			
	2023-09-12	01-000-000-0000-6801-00000C	(\$333.84)	Corporate card	EX000015231428
	2023-09-12	11-430-710-1150-6030-00000C	\$333.84	On site translation R.	EX000015231428
8000482		Lisa Marie Spencer	\$0.00		
8000483		Tanya Lyn West			
	2023-09-12	01-000-000-0000-6801-00000C	(\$598.98)	Corporate card	EX000014718025
	2023-09-12	02-101-021-0000-6480-00000C	\$598.98	DYMO PRINTERS	EX000014718025
8000483		Tanya Lyn West	\$0.00		
Warrant	Warrant Date	Vendor Name	Amount	Description	Invoice Number
					1099
8000484		Shannon Carol Tucker			
	2023-09-12	01-000-000-0000-6801-00000C	(\$1,000.00)	Corporate card	EX000015190410
	2023-09-12	11-430-760-6040-6338-00000C	\$1,000.00	Hotel expense for	EX000015190410
8000484		Shannon Carol Tucker	\$0.00		
8000485		Donald Maxwell Baror			
	2023-09-12	01-000-000-0000-6801-00000C	(\$290.00)	Corporate card	EX000015233156
	2023-09-12	01-031-021-0000-6804-00000C	\$290.00	2023 Southern Regional	EX000015233156
8000485		Donald Maxwell Baron	\$0.00		
8000486		Trinity Nicole Nathe			
	2023-09-12	01-000-000-0000-6801-00000C	(\$24.18)	Corporate card	EX000014971566
	2023-09-12	01-101-044-0000-6410-00000C	\$19.89	Batteries	EX000014971566
	2023-09-12	01-101-044-0000-6410-00000C	\$4.29	Windex Surface Cleaner	EX000014971566
8000486		Trinity Nicole Nathe	\$0.00		
8000487		Kaitlyn Barbara Mabusth			
	2023-09-12	01-000-000-0000-6801-00000C	(\$376.67)	Corporate card	EX000015082853
	2023-09-12	11-430-710-1670-6030-00000C	\$11.01	Remaining payment/fee	EX000015082853
	2023-09-12	11-430-710-1670-6030-00000C	\$365.66	PSOP funds to pay	EX000015082853
8000487		Kaitlyn Barbara Mabusth	\$0.00		
8000488		LeeAnn M Thimell			
	2023-09-15	01-000-000-0000-6801-00000C	(\$100.00)	Corporate card	EX000015286760
	2023-09-15	11-430-700-0010-6338-00000C	\$100.00	Rhonda Heshiser	EX000015286760
8000488		LeeAnn M Thimell	\$0.00		
8000489		Katie Lynn Brown			
	2023-09-15	01-000-000-0000-6801-00000C	(\$432.34)	Corporate card	EX000015233267
	2023-09-15	11-430-710-1670-6030-00000C	\$4.32	Service fee associated	EX000015233267
	2023-09-15	11-430-710-1670-6030-00000C	\$157.16	Utility bill for client: EE	EX000015233267
	2023-09-15	11-430-710-1670-6030-00000C	\$181.79	Groceries purchased	EX000015233267
	2023-09-15	11-430-710-1670-6030-00000C	\$89.07	Printer and ink for client:	EX000015233267
8000489		Katie Lynn Brown	\$0.00		
8000490		Jessica Lynn Miller			
	2023-09-15	01-000-000-0000-6801-00000C	(\$13,168.80)	Corporate card	EX000014785029

	2023-09-15	01-025-000-0000-6365-00000C	\$25.00	Reimbursed by donation	EX000014785029	
	2023-09-15	01-025-000-0000-6365-00000C	\$5.00	Reimbursed by donation	EX000014785029	
	2023-09-15	01-025-000-0000-6365-00000C	\$5.00	Reimbursed by donation	EX000014785029	
	2023-09-15	01-025-000-0000-6365-00000C	\$50.00	Reimbursed by Donation	EX000014785029	
	2023-09-15	01-025-000-0000-6365-00000C	\$25.00	Reimbursed by donation	EX000014785029	
	2023-09-15	01-025-000-0000-6365-00000C	\$75.00	Reimbursed by donation	EX000014785029	
	2023-09-15	01-025-000-0000-6480-00000C	\$77.97	Wireless keyboard and	EX000014785029	
	2023-09-15	01-025-000-0000-6365-00000C	\$20.00	Reimbursed by donation	EX000014785029	
	2023-09-15	01-025-000-0000-6365-00000C	\$25.00	Reimbursed by Donation	EX000014785029	
	2023-09-15	01-025-000-0000-6261-00000C	\$58.67	All county Safe Schools	EX000014785029	
	2023-09-15	01-025-000-0000-6338-00000C	(\$325.00)	Reimbursement J Webb	EX000014785029	
	2023-09-15	01-025-000-0000-6365-00000C	\$227.97	The Turn N Ramey -	EX000014785029	
	2023-09-15	01-025-000-0000-6365-00000C	\$296.82	N Ramey Daycare -	EX000014785029	
	2023-09-15	01-025-000-0000-6261-00000C	\$105.00	All County Safe Schools	EX000014785029	
	2023-09-15	01-025-000-0000-6410-00000C	\$61.95	Office Supplies	EX000014785029	
	2023-09-15	02-023-000-0000-6261-00000C	\$507.35	Truancy Supplies - Paid	EX000014785029	
	2023-09-15	02-023-000-0000-6261-00000C	\$72.48	Truancy Supplies - paid	EX000014785029	
	2023-09-15	02-023-000-0000-6261-00000C	\$68.58	Truancy Supplies - Paid	EX000014785029	
Warrant	Warrant Date	Vendor Name	Amount	Description	Invoice Number	1099
	2023-09-15	01-025-000-0000-6410-00000C	\$43.16	Office Supplies	EX000014785029	
	2023-09-15	02-023-000-0000-6261-00000C	\$116.94	Truancy Supplies paid	EX000014785029	
	2023-09-15	02-023-000-0000-6261-00000C	\$445.81	Truancy supplies paid	EX000014785029	
	2023-09-15	01-025-000-0000-6365-00000C	\$49.50	Random UA program for	EX000014785029	
	2023-09-15	02-025-000-0000-6261-00000C	\$102.84	Reimbursed by ATI	EX000014785029	
	2023-09-15	01-025-000-0000-6410-00000C	\$58.99	Office Supplies	EX000014785029	
	2023-09-15	01-025-000-0000-6410-00000C	\$31.85	Office Supplies	EX000014785029	
	2023-09-15	01-025-000-0000-6365-00000C	\$296.82	Reimbursed the Federal	EX000014785029	
	2023-09-15	01-025-000-0000-6410-00000C	\$46.13	Office Supplies	EX000014785029	
	2023-09-15	02-025-000-0000-6261-00000C	\$169.80	Reimbursed by ATI	EX000014785029	
	2023-09-15	01-025-000-0000-6261-00000C	\$296.82	Reimbursed by Federal	EX000014785029	
	2023-09-15	02-025-000-0000-6261-00000C	\$167.91	Reimbursed by ATI	EX000014785029	
	2023-09-15	01-025-000-0000-6203-00000C	\$67.93	phone accessories	EX000014785029	
	2023-09-15	01-025-000-0000-6365-00000C	\$75.00	Reimbursed by Federal	EX000014785029	
	2023-09-15	02-025-000-0000-6261-00000C	\$716.48	Reimbursed by ATI	EX000014785029	
	2023-09-15	01-025-000-0000-6338-00000C	\$178.00	DISC Assessments for	EX000014785029	
	2023-09-15	01-025-000-0000-6338-00000C	\$41.90	Books for training	EX000014785029	
	2023-09-15	01-025-000-0000-6365-00000C	\$296.82	Reimbursed by Federal	EX000014785029	
	2023-09-15	01-025-000-0000-6338-00000C	\$325.00	2023 MCA Annual	EX000014785029	
	2023-09-15	01-025-000-0000-6410-00000C	\$43.16	Business Cards Taylor	EX000014785029	
	2023-09-15	01-025-000-0000-6365-00000C	\$650.00	Reimbursed by Federal	EX000014785029	
	2023-09-15	02-025-000-0000-6261-00000C	\$527.16	Reimbursed by ATI	EX000014785029	
	2023-09-15	01-025-000-0000-6410-00000C	\$63.49	Office Supplies	EX000014785029	
	2023-09-15	01-025-000-0000-6365-00000C	\$650.00	Reimbursed by Federal	EX000014785029	
	2023-09-15	01-025-000-0000-6365-00000C	\$756.85	Reimbursed by Federal	EX000014785029	
	2023-09-15	01-025-000-0000-6365-00000C	\$100.00	Reimbursed by donation	EX000014785029	
	2023-09-15	01-025-000-0000-6365-00000C	\$325.00	Reimbursed by Federal	EX000014785029	
	2023-09-15	01-025-000-0000-6203-00000C	\$37.61	phone case and	EX000014785029	
	2023-09-15	01-025-000-0000-6365-00000C	\$75.00	Reimbursed by donation	EX000014785029	
	2023-09-15	01-025-000-0000-6263-00000C	\$2,503.02	UA tests	EX000014785029	
	2023-09-15	01-025-000-0000-6263-00000C	\$2,503.02	UA Kits	EX000014785029	
	2023-09-15	01-025-000-0000-6365-00000C	\$25.00	Reimbursed by donation	EX000014785029	
8000490		Jessica Lynn Miller	\$0.00			
8000491		Michelle Lynnae Miller				
	2023-09-15	01-000-000-0000-6801-00000C	(\$3,808.01)	Corporate card	EX000015317766	
	2023-09-15	11-420-620-4408-6020-00000C	\$3,808.01	Court ordered housing.	EX000015317766	
8000491		Michelle Lynnae Miller	\$0.00			
8000492		Amanda Marie Johnson				
	2023-09-15	01-000-000-0000-6801-00000C	(\$953.73)	Corporate card	EX000015043704	
	2023-09-15	01-091-093-0000-6410-00000C	\$33.18	Calendars, Tabs	EX000015043704	
	2023-09-15	01-091-093-0000-6410-00000C	\$74.32	Mouse, Photo Paper,	EX000015043704	
	2023-09-15	01-091-093-0000-6410-00000C	\$243.82	Copy paper, spoons,	EX000015043704	
	2023-09-15	01-091-093-0000-6410-00000C	\$31.06	Privacy Screen- Kryzer	EX000015043704	
	2023-09-15	01-091-093-0000-6410-00000C	\$9.98	Planner- Schlimme	EX000015043704	
	2023-09-15	01-091-093-0000-6245-00000C	\$274.00	MN Lawyer Registration-	EX000015043704	
	2023-09-15	01-091-093-0000-6338-00000C	\$175.00	MCAA Leadership	EX000015043704	
	2023-09-15	01-091-093-0000-6410-00000C	\$83.61	Calendars, Binder	EX000015043704	

	2023-09-15	01-091-093-0000-6410-00000C	\$28.76	Calendars	EX000015043704	
8000492		Amanda Marie Johnson	\$0.00			
8000493		Tanya Lyn West				
	2023-09-15	01-000-000-0000-6801-00000C	(\$152.24)	Corporate card	EX000015301925	
Warrant	Warrant Date	Vendor Name	Amount	Description	Invoice Number	1099
	2023-09-15	01-101-021-0000-6410-00000C	\$70.58	OFFICE SUPPLIES	EX000015301925	
	2023-09-15	01-101-021-0000-6410-00000C	\$58.98	OFFICE SUPPLIES	EX000015301925	
	2023-09-15	01-101-021-0000-6410-00000C	\$22.68	OFFICE SUPPLIES	EX000015301925	
8000493		Tanya Lyn West	\$0.00			
8000494		Cheryl Renee Sinn				
	2023-09-15	01-000-000-0000-6801-00000C	(\$6,008.63)	Corporate card	EX000015300863	
	2023-09-15	01-201-000-0000-6411-00000C	\$3,551.75	Imprinted water bottles x	EX000015300863	
	2023-09-15	01-201-000-0000-6245-00000C	\$83.88	Membership dues	EX000015300863	
	2023-09-15	01-201-000-0000-6411-00000C	\$2,373.00	Imprinted Stress	EX000015300863	
8000494		Cheryl Renee Sinn	\$0.00			
8000495		Katharine Ann Coaty				
	2023-09-15	01-000-000-0000-6801-00000C	(\$61.79)	Corporate card	EX000014972143	
	2023-09-15	11-430-710-1640-6030-00000C	\$23.10	Door locks - FA funds	EX000014972143	
	2023-09-15	11-430-710-1640-6030-00000C	\$38.69	Door locks - FA funds	EX000014972143	
8000495		Katharine Ann Coaty	\$0.00			
8000496		Lukas Andrew Jans				
	2023-09-20	01-000-000-0000-6801-00000C	(\$39.94)	Corporate card	EX000015351822	
	2023-09-20	03-330-331-0000-6801-00000C	\$39.94	Misc Shop Supplies	EX000015351822	
8000496		Lukas Andrew Jans	\$0.00			
8000497		Merissa Maude Johnson				
	2023-09-20	01-000-000-0000-6801-00000C	(\$417.44)	Corporate card	EX000015208604	
	2023-09-20	01-521-523-0000-6301-00000C	\$17.97	Toilet Flapper and	EX000015208604	
	2023-09-20	01-521-523-0000-6807-00000C	\$78.69	resale ice cream	EX000015208604	
	2023-09-20	01-521-523-0000-6411-00000C	\$15.96	Tin Foil for Fish Cleaning	EX000015208604	
	2023-09-20	01-521-523-0000-6807-00000C	\$60.96	Resale Ice Cream	EX000015208604	
	2023-09-20	01-521-523-0000-6807-00000C	\$125.91	Resale Ice Cream	EX000015208604	
	2023-09-20	01-521-523-0000-6411-00000C	\$12.53	grill scrapers	EX000015208604	
	2023-09-20	01-521-523-0000-6411-00000C	\$105.42	Stain for Picnic tables,	EX000015208604	
8000497		Merissa Maude Johnson	\$0.00			
8000498		Anthony Paul Rasmusor				
	2023-09-20	01-000-000-0000-6801-00000C	(\$1,062.50)	Corporate card	EX000015352299	
	2023-09-20	01-105-027-0000-6338-00000C	\$575.00	Course 112 Income	EX000015352299	
	2023-09-20	01-105-027-0000-6338-00000C	\$487.50	Fall conference and	EX000015352299	
	2023-09-20	01-000-000-0000-6801-00000C	(\$167.99)	Corporate card	EX000015352316	
	2023-09-20	01-105-027-0000-6411-00000C	\$156.00	Door Post it pads (16) -	EX000015352316	
	2023-09-20	01-105-027-0000-6411-00000C	\$11.99	Anker 2-in-1 SD USB	EX000015352316	
8000498		Anthony Paul Rasmuson	\$0.00			
8000499		Matthew James Detjen				
	2023-09-20	01-000-000-0000-6801-00000C	(\$50.00)	Corporate card	EX000015393111	
	2023-09-20	01-522-021-0000-6411-00000C	\$50.00	Permit fee for work in	EX000015393111	
8000499		Matthew James Detjen	\$0.00			
8000500		Jeremy John Wirkkula				
	2023-09-20	01-000-000-0000-6801-00000C	(\$30.00)	Corporate card	EX000015083072	
	2023-09-20	01-201-271-0000-6261-00000C	\$30.00	State Fair tickets for (2)	EX000015083072	
8000500		Jeremy John Wirkkula	\$0.00			
8000501		Schawn Phillip Johnson				
	2023-09-20	01-000-000-0000-6801-00000C	(\$1,142.32)	Corporate card	EX000015351832	
	2023-09-20	01-031-033-0000-6338-00000C	\$330.42	Charged for an	EX000015351832	
Warrant	Warrant Date	Vendor Name	Amount	Description	Invoice Number	1099
	2023-09-20	01-031-033-0000-6338-00000C	\$330.42	MNPELRA Summer	EX000015351832	
	2023-09-20	01-031-033-0000-6338-00000C	\$330.42	MNPELRA Summer	EX000015351832	
	2023-09-20	01-031-033-0000-6338-00000C	\$481.48	MACRMA-MACA Fall	EX000015351832	
	2023-09-20	01-031-033-0000-6338-00000C	(\$330.42)	Charged for an	EX000015351832	
8000501		Schawn Phillip Johnson	\$0.00			
8000502		Joshua Tyson Hinton				
	2023-09-20	01-000-000-0000-6801-00000C	(\$1,436.00)	Corporate card	EX000015189939	
	2023-09-20	01-201-000-0000-6338-00000C	\$1,436.00	4 female deputies	EX000015189939	
	2023-09-20	01-000-000-0000-6801-00000C	(\$825.00)	Corporate card	EX000015351882	
	2023-09-20	01-201-000-0000-6338-00000C	\$275.00	Civil Process Critical	EX000015351882	
	2023-09-20	01-201-000-0000-6338-00000C	\$275.00	Civil Process Critical	EX000015351882	

	2023-09-20	01-201-000-0000-6338-00000C	\$275.00	Civil Process Critical	EX000015351882	
8000502		Joshua Tyson Hinton	\$0.00			
8000503		Bradley Scott Harrington				
	2023-09-20	01-000-000-0000-6801-00000C	(\$475.67)	Corporate card	EX000015393375	
	2023-09-20	01-521-523-0000-6251-00000C	\$60.67	Internet at Collinwood	EX000015393375	
	2023-09-20	01-521-021-0000-6338-00000C	\$415.00	MRPA Conference	EX000015393375	
8000503		Bradley Scott Harrington	\$0.00			
8000504		Elizabeth Baldwin Karels				
	2023-09-20	01-000-000-0000-6801-00000C	(\$630.00)	Corporate card	EX000015403730	
	2023-09-20	01-031-033-0000-6338-00000C	\$315.00	Lodging - Alex Murray,	EX000015403730	
	2023-09-20	01-031-033-0000-6338-00000C	\$315.00	Lodging - Larkin Walter,	EX000015403730	
8000504		Elizabeth Baldwin Karels	\$0.00			
8000505		Brandi JO Kirkpatrick				
	2023-09-20	01-000-000-0000-6801-00000C	(\$231.50)	Corporate card	EX000015027877	
	2023-09-20	11-430-710-1040-6030-00000C	\$61.50	birth cert. order for client	EX000015027877	
	2023-09-20	11-430-700-0010-6030-00000C	\$45.00	FAR search expedited	EX000015027877	
	2023-09-20	11-430-710-1960-6030-00000C	\$125.00	FAR searches for court	EX000015027877	
	2023-09-20	01-000-000-0000-6801-00000C	(\$365.71)	Corporate card	EX000015403916	
	2023-09-20	11-480-000-0000-6030-00000C	\$10.71	Fee for the on line	EX000015403916	
	2023-09-20	11-480-000-0000-6030-00000C	\$355.00	utility bill payment for	EX000015403916	
8000505		Brandi JO Kirkpatrick	\$0.00			
8000506		Colleen Maria Norgren				
	2023-09-20	01-000-000-0000-6801-00000C	(\$280.00)	Corporate card	EX000015408088	
	2023-09-20	02-021-021-0000-6338-00000C	\$30.00	Joseph Bazan MN	EX000015408088	
	2023-09-20	02-021-021-0000-6338-00000C	\$250.00	Joseph Bazan	EX000015408088	
8000506		Colleen Maria Norgren	\$0.00			
8000507		Patricia Jean Larson				
	2023-09-20	01-000-000-0000-6801-00000C	(\$250.00)	Corporate card	EX000015301388	
	2023-09-20	11-450-430-0040-6338-00000C	\$125.00	Sam Hausladen	EX000015301388	
	2023-09-20	11-450-430-0040-6338-00000C	\$125.00	Bobbie Farnum	EX000015301388	
8000507		Patricia Jean Larson	\$0.00			
8000508		Ashlee Marie Weiers				
	2023-09-20	01-000-000-0000-6801-00000C	(\$868.15)	Corporate card	EX000015404297	
	2023-09-20	01-201-000-0000-6338-00000C	\$34.17	Leadership Books	EX000015404297	
	2023-09-20	01-201-000-0000-6410-00000C	\$34.95	HDMI Cords	EX000015404297	
	2023-09-20	01-201-000-0000-6410-00000C	\$69.56	External Hard Drive	EX000015404297	
	2023-09-20	01-201-000-0000-6411-00000C	\$615.10	USB's Forensics	EX000015404297	
Warrant	Warrant Date	Vendor Name	Amount	Description	Invoice Number	1099
	2023-09-20	01-201-000-0000-6480-00000C	\$114.37	Court Holding Mirrors	EX000015404297	
8000508		Ashlee Marie Weiers	\$0.00			
8000509		Joshua William Wilson				
	2023-09-20	01-000-000-0000-6801-00000C	(\$560.06)	Corporate card	EX000014554958	
	2023-09-20	01-521-523-0000-6301-00000C	\$86.24	Plumbing - Collinwood	EX000014554958	
	2023-09-20	01-521-021-0000-6411-00000C	\$133.83	Dog waste Bags - 783,	EX000014554958	
	2023-09-20	01-521-021-0000-6301-00000C	\$70.18	Air Fresheners - Vault	EX000014554958	
	2023-09-20	01-521-523-0000-6301-00000C	\$112.71	Light Bulbs - Collinwood	EX000014554958	
	2023-09-20	01-521-021-0000-6842-00000C	\$114.60	Hi Viz Safety Jackets -	EX000014554958	
	2023-09-20	01-521-021-0000-6842-00000C	\$42.50	Hi Viz Safety Jacket -	EX000014554958	
8000509		Joshua William Wilson	\$0.00			
8000510		Donald Maxwell Baror				
	2023-09-20	01-000-000-0000-6801-00000C	(\$200.60)	Corporate card	EX000015351816	
	2023-09-20	01-063-021-0000-6485-00000C	\$200.60	Software Upgrade &	EX000015351816	
8000510		Donald Maxwell Baron	\$0.00			
8000511		Kaitlyn Barbara Mabusth				
	2023-09-20	01-000-000-0000-6801-00000C	(\$90.00)	Corporate card	EX000015287153	
	2023-09-20	11-430-710-0010-6338-00000C	\$90.00	FASD Training Series	EX000015287153	
8000511		Kaitlyn Barbara Mabusth	\$0.00			
8000512		Katharine Ann Coaty				
	2023-09-20	01-000-000-0000-6801-00000C	(\$493.98)	Corporate card	EX000015216006	
	2023-09-20	11-430-700-0010-6338-00000C	\$299.04	Hotel for Foundations	EX000015216006	
	2023-09-20	11-430-700-0010-6338-00000C	\$194.94	Hotel for Foundations	EX000015216006	
8000512		Katharine Ann Coaty	\$0.00			
8000513		Kelsey Elizabeth Brandt				
	2023-09-20	01-000-000-0000-6801-00000C	(\$597.00)	Corporate card	EX000015300587	
	2023-09-20	11-430-740-4890-6030-00000C	\$199.00	CMH Respite funds	EX000015300587	
	2023-09-20	11-430-740-4890-6030-00000C	\$199.00	CMH Respite funds	EX000015300587	

	2023-09-20	11-430-740-4890-6030-00000C	\$199.00	CMH Respite funds	EX000015300587	
8000513		Kelsey Elizabeth Brandt	\$0.00			
8000514		Richelle HELAYNE Kramer				
	2023-09-25	01-000-000-0000-6801-00000C	(\$1,692.48)	Corporate card	EX000015286701	
	2023-09-25	11-430-760-6040-6338-00000C	\$346.24	Shannon's costs that	EX000015286701	
	2023-09-25	11-430-760-6040-6338-00000C	\$1,346.24	Richelle's costs	EX000015286701	
8000514		Richelle HELAYNE Kramer	\$0.00			
8000515		Kristin Kay Otto				
	2023-09-25	01-000-000-0000-6801-00000C	(\$86.00)	Corporate card	EX000015409955	
	2023-09-25	11-430-710-1980-6030-00000C	\$10.50	CFC fingerprints-	EX000015409955	
	2023-09-25	11-430-710-1160-6030-00000C	\$44.00	VTP Netstudy 2.0	EX000015409955	
	2023-09-25	11-430-710-1980-6030-00000C	\$10.50	CFC Fingerprints-	EX000015409955	
	2023-09-25	11-430-710-1980-6030-00000C	\$10.50	CFC fingerprints- Britny	EX000015409955	
	2023-09-25	11-430-710-1980-6030-00000C	\$10.50	CFC fingerprints-	EX000015409955	
8000515		Kristin Kay Otto	\$0.00			
8000516		Seth William Hansen				
	2023-09-25	01-000-000-0000-6801-00000C	(\$3,459.35)	Corporate card	EX000015443904	
Warrant	Warrant Date	Vendor Name	Amount	Description	Invoice Number	1099
	2023-09-25	01-201-280-0000-6338-00000C	\$615.00	Room for AMEM	EX000015443904	
	2023-09-25	01-201-280-0000-6338-00000C	\$615.00	AMEM Conference	EX000015443904	
	2023-09-25	01-201-280-0000-6480-00000C	\$519.99	Goes to REP Budget.	EX000015443904	
	2023-09-25	01-201-280-0000-6338-00000C	\$538.15	Catering for REP	EX000015443904	
	2023-09-25	01-201-280-0000-6338-00000C	\$169.98	Catering for REP	EX000015443904	
	2023-09-25	01-201-280-0000-6338-00000C	\$202.68	Catering for REP Drill	EX000015443904	
	2023-09-25	01-201-280-0000-6338-00000C	\$56.62	Catering for REP	EX000015443904	
	2023-09-25	01-201-280-0000-6338-00000C	\$6.93	Items for REP Exercise	EX000015443904	
	2023-09-25	01-201-280-0000-6338-00000C	\$85.00	Coffee for REP Exercise	EX000015443904	
	2023-09-25	01-201-280-0000-6245-00000C	\$200.00	AMEM Dues	EX000015443904	
	2023-09-25	01-201-280-0000-6338-00000C	\$225.00	AMEM Conference	EX000015443904	
	2023-09-25	01-201-280-0000-6338-00000C	\$225.00	AMEM Conference	EX000015443904	
8000516		Seth William Hansen	\$0.00			
8000517		Jennifer ANITA Paripovich				
	2023-09-25	01-000-000-0000-6801-00000C	(\$29.56)	Corporate card	EX000014442405	
	2023-09-25	01-091-093-0000-6410-00000C	\$29.56	Victim supplies for jury	EX000014442405	
8000517		Jennifer ANITA Paripovich	\$0.00			
8000518		Elaina Marie Barrett				
	2023-09-25	01-000-000-0000-6801-00000C	(\$114.86)	Corporate card	EX000015404105	
	2023-09-25	11-430-700-0010-6333-00000C	\$114.86	Hotel stay for BH to see	EX000015404105	
8000518		Elaina Marie Barrett	\$0.00			
8000519		Kevin Charles Worcester				
	2023-09-25	01-000-000-0000-6801-00000C	(\$467.32)	Corporate card	EX000015409741	
	2023-09-25	01-111-010-0000-6301-00000C	\$14.79	Purchase of cell phone	EX000015409741	
	2023-09-25	01-111-010-0000-6301-00000C	\$4.98	Purchase of threaded	EX000015409741	
	2023-09-25	01-111-010-0000-6301-00000C	\$24.66	Purchase of materials to	EX000015409741	
	2023-09-25	01-111-010-0000-6301-00000C	\$38.15	Purchase of materials to	EX000015409741	
	2023-09-25	01-111-010-0000-6301-00000C	\$384.74	Purchase of backup	EX000015409741	
8000519		Kevin Charles Worcester	\$0.00			
8000520		Tanya Lyn West				
	2023-09-25	01-000-000-0000-6801-00000C	(\$588.00)	Corporate card	EX000015444411	
	2023-09-25	02-101-021-0000-6485-00000C	\$588.00	Address Validation Tool	EX000015444411	
	2023-09-25	01-000-000-0000-6801-00000C	(\$72.79)	Corporate card	EX000015444417	
	2023-09-25	01-101-021-0000-6410-00000C	\$59.00	OFFICE SUPPLIES	EX000015444417	
	2023-09-25	01-101-021-0000-6410-00000C	\$13.79	OFFICE SUPPLIES	EX000015444417	
8000520		Tanya Lyn West	\$0.00			
8000521		Kent Thomas Lipelt				
	2023-09-25	01-000-000-0000-6801-00000C	(\$148.90)	Corporate card	EX000015404254	
	2023-09-25	01-250-000-0000-6431-00000C	\$148.90	C Collars for Medical	EX000015404254	
8000521		Kent Thomas Lipelt	\$0.00			
8000522		Gregory Allen Pickard				
	2023-09-25	01-000-000-0000-6801-00000C	(\$26.99)	Corporate card	EX000014984427	
	2023-09-25	01-121-021-0000-6411-00000C	\$26.99	Miscellaneous-Operating	EX000014984427	
	2023-09-25	01-000-000-0000-6801-00000C	(\$122.57)	Corporate card	EX000015335611	
	2023-09-25	01-121-021-0000-6410-00000C	\$24.59	Miscellaneous-Office	EX000015335611	
	2023-09-25	01-121-021-0000-6410-00000C	\$97.98	Miscellaneous-Office	EX000015335611	
8000522		Gregory Allen Pickard	\$0.00			
8000523		Cody Robert Allen				

	2023-09-25	01-000-000-0000-6801-000000		(\$89.94)	Corporate card	EX000015352368	
Warrant	Warrant Date	Vendor Name	Amount		Description	Invoice Number	1099
	2023-09-25	03-330-330-0000-6539-000000		\$89.94	Wood handles for	EX000015352368	
8000523		Cody Robert Allen		\$0.00			
8000524		James Brent O'Dell					
	2023-09-25	01-000-000-0000-6801-000000		(\$255.55)	Corporate card	EX000014626740	
	2023-09-25	11-420-600-0020-6359-000000		\$8.01	P card fees June 2023	EX000014626740	
	2023-09-25	11-430-700-0020-6260-000000		\$16.51	CANVA Enterprise	EX000014626740	
	2023-09-25	11-420-600-0020-6260-000000		\$7.67	CANVA Enterprise	EX000014626740	
	2023-09-25	11-450-430-0020-6260-000000		\$5.31	CANVA Enterprise	EX000014626740	
	2023-09-25	11-450-430-0020-6260-000000		\$2.33	Canva Monthly	EX000014626740	
	2023-09-25	11-430-700-0020-6260-000000		\$7.25	Canva Monthly	EX000014626740	
	2023-09-25	11-420-600-0020-6260-000000		\$3.37	Canva Monthly	EX000014626740	
	2023-09-25	11-450-430-0020-6359-000000		\$5.54	CREDIT CARD FEES-	EX000014626740	
	2023-09-25	11-430-700-0020-6359-000000		\$17.25	CREDIT CARD FEES-	EX000014626740	
	2023-09-25	11-460-600-0020-6359-000000		\$8.01	CREDIT CARD FEES-	EX000014626740	
	2023-09-25	11-450-475-0010-6260-000000		\$119.88	MEADA.NET web	EX000014626740	
	2023-09-25	11-450-475-0010-6260-000000		\$19.99	Domain Name for	EX000014626740	
	2023-09-25	11-450-430-0020-6260-000000		\$5.31	Canva Enterprise	EX000014626740	
	2023-09-25	11-430-700-0020-6260-000000		\$16.51	Canva Enterprise	EX000014626740	
	2023-09-25	11-420-600-0020-6260-000000		\$7.67	Canva Enterprise	EX000014626740	
	2023-09-25	11-450-430-0020-6260-000000		\$2.33	Canva Monthly	EX000014626740	
	2023-09-25	11-430-700-0020-6260-000000		\$7.25	Canva Monthly	EX000014626740	
	2023-09-25	11-420-600-0020-6260-000000		\$3.37	Canva Monthly	EX000014626740	
	2023-09-25	11-460-600-0020-6359-000000		(\$8.01)	P card Fees June 2023	EX000014626740	
8000524		James Brent O'Dell		\$0.00			
8000525		Trinity Nicole Nathe					
	2023-09-25	01-000-000-0000-6801-000000		(\$65.98)	Corporate card	EX000015355896	
	2023-09-25	01-101-044-0000-6410-000000		\$65.98	Vital records envelopes	EX000015355896	
8000525		Trinity Nicole Nathe		\$0.00			
8000526		Ryan JEFFREY Ferguson					
	2023-09-25	01-000-000-0000-6801-000000		(\$160.00)	Corporate card	EX000015442468	
	2023-09-25	01-201-263-0000-6411-000000		\$160.00	Challenge Coin Banner	EX000015442468	
8000526		Ryan JEFFREY Ferguson		\$0.00			
					428 Warrants Printed		
				\$4,690,882.65	Final Total		
Warrant	Warrant Date	Vendor Name	Amount		Description	Invoice Number	1099