BOARD AGENDA
BOARD OF WRIGHT COUNTY COMMISSIONERS
Tuesday, December 19, 2023

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

I. PLEDGE OF ALLEGIANCE

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

A. Approve Minutes from the Committee of the Whole- Legislative Discussion (12-07-2023)

B. Approve Minutes from the County Board Meeting- Evening Budget (12-07-2023)

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

D. Approve Minutes from the Committee of the Whole- Minnesota Pollution Control Agency (12-14-2023)

III. REVIEW & APPROVAL OF AGENDA

IV. CONSENT AGENDA

A. ADMINISTRATION

1. Approve Signatures on City Law Enforcement Contract with Hanover

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 $1,706.90 from 01-099-493.6910
Transfer Out into 01-100-493.5910 Transfer In as follows:
$1,706.91 for Administrative Expenses-Staff Costs

Approval of use of ARP Funds from 01-099-493-000

$300,000.00 5.9 Clean Water: Nonpoint Source- Pulaski Lake Improvement District

2. Motion to Approve the Reimbursement of the American Rescue Plan (ARP) Act Funds as Follows:
Approval of Use of ARP Funds from 01-099-493-8467
$779,815.00 5.1 Centralized Wastewater Treatment-City of St. Michael
$14,204.00 5.9 Clean Water: Nonpoint Source- County Ditch #31 Side Inlets

3. Approve Renewal of 2024 Tobacco Licenses For:

One Stop Smoke Shop
Olson's Truck Stop

4. Approval of Tobacco Renewal for Backyard Liquor 101 Central Avenue East, St. Michael, MN 55376

5. Approve Renewal of Tobacco Licenses for Walgreens (Monticello) and Walgreens (St.Michael)

6. Approval of an Additional Change Fund for Health and Human Service Public Health 60+ and Healthy Foot Care Clinics from $0 to $200.00

7. Motion to Approve the Estimated Transfers from the General Fund to the Attached County Ditch Accounts, Totaling *$1,871,142.57 to Cover 2023 Year-End Deficit Balances as Allowed by MS103E.655, Subd 2.

General Ditch $136,954.68
Ditch 2 $219.67
Ditch 3 $10,876.19
Ditch 4 $85.63
Ditch 5 $512.51
Ditch 7 $8,357.73
Ditch 8 $419.13
Ditch 10 $1,010,246.55
Ditch 12 $1,072.04
Ditch 13 $50,125.07
Ditch 14 $512.85
Ditch 16 $21,520.39
Ditch 17 $689.71
Ditch 18 $19,318.93
Ditch 19 $20,360.45
Ditch 20 $26,809.34
Ditch 22 $42,161.82
Ditch 23 $51,998.20

Ditch 24 $1,379.43
Ditch 25 $18.87
Ditch 26 $49.00
Ditch 28 $636.86
Ditch 29 $5,815.10
Ditch 30 $21,683.09
Ditch 31 $239,830.30
Ditch 34 $300.75
Ditch 35 $2,103.08
Ditch 38 $50,311.64
Ditch 41 $590.34
Joint Ditch 1 $3,656.09
Joint Ditch 3 $5,840.97
Joint Ditch 4 $578.42
Joint Ditch 11 $20,333.23
Joint Ditch 14 $56,466.80
Joint Ditch 20 $71.00
Joint Ditch 35 $127.87
County Ditch 36 $40,566.40
Joint Ditch 36 $18,541.77

*Estimated Amounts Above Could Change Based on the Final Days of the Year.

8. Acknowledge Warrants Issued Between December 06, 2023 and December 12, 2023.

C. HEALTH & HUMAN SERVICES

1. Approve Functional Industries, Inc. Plan to Combine Their Facility's Site Licensure from Two Sites to One Site and to Merge Their SEEK and DREAM Programs in Preparation of Elimination of the Sub-Minimum Wage Legislation.

D. PLANNING & ZONING

1. Planning Commission and Board of Adjustment Appointments
1. Reappoint Pat Mahlberg (District 2) for a Three-Year Term on the Wright County Planning Commission (Term to Expire December 31, 2026)
2. Reappoint Sandy Greninger (District 3) for a Three-Year Term on the Wright County Planning Commission (Term to Expire December 31, 2026)
3. Reappoint Bob Neumann (District 1) for a Three-Year Term on the Wright County Board of Adjustment (Term to Expire December 31, 2026)

4. Appoint Russell Greninger (District 3) for a Three-Year Term on the Wright County Board of Adjustment (Term to Expire December 31, 2026)

E. PROJECT ADMINISTRATION

1. Authorize Board Chair to Sign Restrictive Covenant for the Real Property Located at 3650 Braddock Ave NE, Buffalo, MN (Wright County Government Center).

F. RECORDER

1. Township Plat Approval for the Plat of Cedar Ridge Industrial Addition located in Corrina Township.

2. Township Plat Approval for the Plat of Hidden Hillside Estates located in French Lake Township.

V. TIMED AGENDA ITEMS

A. 9:05 AM- LEE KELLY, ADMINISTRATION

1. Review 2024 Legislative Services Proposal from Flaherty and Hood

B. 9:10 AM- MARC MATTICE, ADMINISTRATION

1. Adopt Resolution Authorizing The Submittal, Adoption, and Implementation of the South Fork Crow River Watershed Management Plan

C. 9:15 AM- VIRGIL HAWKINS, HIGHWAY

1. Request Approval of MnDOT Grant Agreement No. 1055060 and Corresponding Resolution for MnDOT to Make Payments to the County for the $30,000 Technical Assistance Grant that was Awarded to Wright County.

D. 9:18 AM- BARRY RHINEBERGER, PLANNING & ZONING

1. 1. Action on Ordinance 23-4 Amending the Wright County Code of Ordinances Chapter 150 - General Provisions and Chapter 155 - Zoning
2. Resolution Approving Summary Language for Publication of Ordinance Amendment 23-4

VI. ITEMS FOR CONSIDERATION

A. ADMINISTRATION

1. Adopt Resolutions Setting 2024 Budget and Levy.

2. Approve Resolution Setting Per Diems for Appointees to the County Board and Health & Human Services Board Committees, Boards and Commissions for 2024

3. Authorize Signatures on Lease Agreement Between Wright County and Wright County Economic Development Partnership for Calendar Year 2024

VII. ADJOURNMENT

VIII. WARRANTS ISSUED

A. Warrants Issued

WRIGHT COUNTY
MINNESOTA

Agenda Item

Destination and Workflow

Meeting Type: *
Board Meeting

Requestor Name
Lee Kelly

Requestor Title
County Administrator

Department (please use dropdown to select department) *
ADMINISTRATION

Target Meeting Date *
12/19/2023 9:00 AM - Board of Wright County Commissioners

Agenda Item Type
○ RFBA ◉ Minutes Submission ○ Warrants Submission

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

Originator
CEC4226

Item Details

Board Action Requested *
Approve Minutes from the Committee of the Whole- Legislative Discussion (12-07-2023)

Short Title (what will appear on Agenda outline - 250 character max.) *
Approve Minutes from the Committee of the Whole- Legislative Discussion (12-7-2023)

Value Stream the request primarily aligns with:

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

Describe the impact on staffing resources.

Fiscal Impact:

Background/Justification:

Route for Review and Approval

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

Agenda Item Attachments (1)

Document Name	Attachment Type
12-07-2023 Committee of the Whole Minutes - Legislative .docx	Attachment

☐ Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision

Notes

COMMITTEE MEETING MINUTES

COMMITTEE OF THE WHOLE

DECEMBER 7, 2023

DATE APPROVED:

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

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

Others Present: Senator Bruce Anderson (District 29), Jesus Castillo, Caitlin Chovan, Sean Deringer, Ryan Ferguson, Jessica Gadach, Jami Goodrum, Senator Glenn Gruenhagen (District 17), Senator John Hoffman (District 34), Representative Walter Hudson (District 30A), Lee Kelly, Brian Lutes, Lindsey Meyer, Michelle Miller, Representative Joe McDonald (District 29A), Representative Danny Nadeau (District 34A), Jill Pooler, Representative Paul Novotny (District 30B), Representative Marion Rarick (District 29B), Matthew Treichler, Clay Wilfahrt, Shane Zahrt (Flaherty & Hood)

A. LEGISLATIVE DISCUSSION FOR 2024 SESSION

Commissioner Darek Vetsch began meeting at 3:02 p.m. with welcoming all in attendance. Vetsch thanked the legislators for their support with Community Dental Care and their support of the new Buffalo exam station located at 1006 Commercial Drive in Buffalo scheduled to open December 18, 2023.

Driver Vehicle Services (DVS) Testing

Vetsch summarized the DVS testing information from the meeting packet provided to all in attendance and requested legislator support to allow Wright County third-party proctoring ability for the Motorcycle and Commercial Driver's License written tests. Vetsch also requested legislator support to allow Wright County to administer Class D knowledge tests beyond the statutorily allowed three tests. Discussion included the county's current DVS services, statistics, state backlogs, travel times to existing exam stations, the county's access to existing DVS systems, and concerns with privatizing DVS services.

Data Practices

Vetsch summarized the data practices information from the meeting packet. County Attorney Brian Lutes shared that the county is seeking legislator support to amend Minn. Stat 138.17, subd. 7 related to list of records disposed. Discussion included additional workload created as a result of law going into effect, redundancy of a mandated list of records destroyed by the government entity being kept forever, and existing record management software with programming capabilities already utilized including retention schedules and destruction logs. Proposed amendment language to Minn. Stat 138.17, subd. 7 was included in the meeting packet. Additional discussion of data practices included the increased volume of data requests the county receives, the complexity of requests and labor intensity of requests including redaction, the number of full-time staff designated to processing data requests in the Sherriff's Office, trends in data requests increasing across county departments especially Elections and Health and Human Services (HHS), existing mandates in processing data requests, fees, types of requests, fee schedules, and recouping costs. Senator John Hoffman and Senator Bruce Anderson agreed to offer office support to Attorney/Lobbyist Shane Zahrt to move forward with drafting proposed language. Representative Marion Rarick advised Zahrt to include recouping costs for time in the proposed language.

Cannabis

Vetsch summarized the cannabis information from the meeting packet. Discussion included enforcement, testing, land use, establishing procedures for licensing, compliance checks, regulation at the local level, the Office of Cannabis Management (OCM) rulemaking, and adequate time to enact future rules from the state at the county level. Hoffman advised Lutes to reach out to Representative Zack Stephenson, author of the cannabis bill and public attorney, for clarification and advisement as Wright County seeks a moratorium for one year to determine best practices.

Amendments to Chapter 429 for Subsurface Sewage Treatment Systems Abatement and Assessment

County Administrator Lee Kelly summarized the subsurface sewage treatment systems (SSTS) abatement and amendments to Chapter 429 from the meeting packet. Kelly requested legislator support in proposed amendments to allow the county to abate noncompliant SSTS and to assess for abatement costs just as cities and townships currently do. Discussion included benefit of amendments in streamlining regulations, enforcing regulations, current requirement of filing a civil complaint to enforce regulations, and applicability of proposed amendment impacting locations that are not within a municipality or city.

HHS Modernization

HHS Director Jami Goodrum summarized the HHS modernization information from the meeting packet. Goodrum requested legislator support in getting designated funding from last session to the county level to update technology to provide accurate and timely services to clients. Discussion included funding allocated last session being shifted from functionality changes to compliance changes, funding not received at the county level to date, continuous workarounds having to be created with existing technology, two existing systems that date back to the 1990s, inefficiencies caused by outdated systems, and MNCHOICE inefficiencies without an autofill or auto-populate option with existing clients. Hoffman and Representative Danny Nadeau advised Goodrum and Social Services Manager Jill Pooler to schedule a follow-up meeting to further discuss HHS details for consideration in the next legislative session.

Tax Forfeiture

Lutes summarized the tax forfeiture information from the meeting packet. Lutes did not make a request but wanted to note the Tyler v. *Hennepin* Supreme Court Case decision affecting all Minnesota counties.

School Resource Officers (SRO)

Sheriff Sean Deringer requested legislator support to changes to the SRO law enacted last session. Deringer shared that he manages the largest SRO team in the state and the guiding language proposed by the Attorney General did not provide clarity for the SROs. Discussion included an increased damage to school property, inability for SROs to redirect and de-escalate with current language, how the SRO law went through the legislative process, and current bipartisan support and urgency at this time to fix the bill at the start of the next session.

Highway Transportation Funding

Vetsch summarized the highway transportation funding information from the meeting packet.

Funding for Regional Emergency Medical Services (EMS) Boards

Commissioner Tina Diedrick shared that there is currently not enough funding nor a consistent revenue stream to cover the mandated services provided by EMS Boards. Discussion included the number of EMS boards across the state, utilizing grants to fill the funding gaps, summary of EMS boards, and connection between the county Sheriff's Office and EMS boards.

Right to Shelter

Goodrum spoke to the merit and intent of the Right to Shelter bill brought up last session and likelihood of being brought up next session. Goodrum noted the proposed language and funding would shift existing funding for approved and mandated services and create more issues than solutions.

Drainage registry or changes to 103E

Vetsch shared that this is brought up each session with environmental bills and would be redundant work in reporting for counties and not necessary.

Wright Technical Center (WTC)

Vetsch requested legislator support to secure funding for facility improvements to support programming. Discussion included the amount of funding needed, revenue as a cooperative district with eight other school districts, roof replacement and HVAC updates. Rarick has toured WTC and will be authoring a bill for funding.

Other

Additional discussion included the Homestead Market Value Exclusion and Agricultural Homestead Market Value credit amounts not being updated on a regular basis, proposed homestead amounts, proposed ag homestead amounts, delineating tillable versus non-tillable acres, educating property owners of new forms to complete when laws are amended or created, communication with property owners when new laws and forms need to be completed, and Wright County median household market value versus state median household market value. Hoffman inquired about mental health and substance abuse statistics of inmates. Discussion included holding trends in jails due to lack of mental health facilities, amending the Minnesota Department of Human Services 48-hour rule from a judge committing them for treatment to when commitment to a facility actually begins, and the high need for transitional services and treatment options.

RECOMMENDATION: Informational only.

The Meeting Adjourned at 4:35 p.m.
Committee of the Whole Minutes submitted by Kelly Kosloski, Administrative Specialist

WRIGHT COUNTY
MINNESOTA

Agenda Item

Destination and Workflow

Meeting Type: *
Board Meeting

Requestor Name
Lee Kelly

Requestor Title
County Administrator

Department (please use dropdown to select department) *
ADMINISTRATION

Target Meeting Date *
12/19/2023 9:00 AM - Board of Wright County Commissioners

Agenda Item Type
○ RFBA ◉ Minutes Submission ○ Warrants Submission

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

Originator
CEC4226

Item Details

Board Action Requested *
Approve Minutes from the County Board Meeting- Evening Budget (12-07-2023)

Short Title (what will appear on Agenda outline - 250 character max.) *
Approve Minutes from the County Board Meeting- Evening Budget (12-07-2023)

Value Stream the request primarily aligns with:

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

Describe the impact on staffing resources.

Fiscal Impact:

Background/Justification:

Route for Review and Approval

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

Agenda Item Attachments (1)

Document Name	Attachment Type
12-07-2023 Wright County Board Meeting Minutes.docx	Attachment

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes

County Administrator Review

County Administrator Decision

Notes

BOARD MINUTES

BOARD OF WRIGHT COUNTY COMMISSIONERS

Thursday, December 7, 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 special session at 6:00 P.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
Darek Vetsch
Nadine Schoen
Michael Kaczmarek

I. PLEDGE OF ALLEGIANCE

II. WELCOME & INTRODUCTIONS

Commissioner Darek Vetsch thanked everyone for their attendance and commissioners introduced themselves.

III. 2024 BUDGET OVERVIEW

County Administrator Lee Kelly gave an overview of the budget process and detailed the different programs property dollars support, the projects in process, and the projects that have recently been completed. Kelly stated that the preliminary 2024 budget is set at $201,527,551 with a preliminary levy set at $95,003,567, which is a 4.80 percent levy increase from 2023. Tax capacity growth is estimated at 17.31 percent and 2.63 percent county growth from new construction. Kelly clarified that the levy percentage increase is not the same as the property tax percentage increase. Kelly gave a visual breakdown of how every $100 of county funds is spent that included categories for general government, public safety, highway operation, human services, and several others. The typical single-family home in Wright County saw a median increase in Estimated Market Value (EMV) of 15.01 percent for the 2023 assessment.

Vetsch said that the past capacity slide is the most telling of what has been happening the last couple of years in Wright County. Residential is growing and much of it is due to residential values exponentially increasing in comparison to commercial, industrial, or agricultural.

IV. PUBLIC COMMENT ON THE 2024 BUDGET/CERTIFIED LEVY

A. GUIDELINES FOR MEETING:

1. Audience Participants Are Requested to Limit Comments to Three Minutes. Please Go to the Podium and State Your Name and Address for the Record.
2. Every Person Wishing to Comment on the 2024 Budget/Certified Levy Will Be Heard Initially Before Repeat Opportunities Are Extended.
3. There Will Be A 15-Minute Break at the Top of Every Hour.

Vetsch opened the meeting for public comment at 6:19 p.m.

Mary Wetter- Rockford Township
Wetter asked to summarize page 19 of the PowerPoint slide that included information on how every $100 is spent.

Layne Roschen- Saint Michael
Roschen referenced the Wright County webpage and said that it frustrates him that on Facebook, the county continues to post things that don't have any relevance to county government and that this is not something that the county should be involved in. Recently, the county has commented on the state flag, the holiday train, a school referendum, a storm forecast, the northern lights, and lottery tickets. Nothing has to do with the county government in Roschen's opinion. Roschen said that Wright County has not posted a Truth in Taxation notice on Facebook or the website. Vetsch said notice was submitted to local papers per statute. Holland said meeting notice is also on the tax paperwork sent by the county. Wilfahrt confirmed that a Truth in Taxation notice was posted on Facebook on November 15. Vetsch said that he would be willing to discuss how the meeting is promoted in the future. Roschen said that people don't know what is going on and that his goal is to prod, to have people interested, and for transparency. Commissioner Tina Diedrick confirmed that there was a post on Facebook regarding the Truth in Taxation meeting 10 hours before the meeting was scheduled to start. Roschen said that most people have already planned their days by the morning. Vetsch said that Wright County is very careful on how much information is duplicated, so it stays interesting and relevant. Holland said that by engaging with items that are not relevant to the county, it gains followers, and they in turn see county-relevant information.

Pierre Raisanen- French Lake Township
Raisanen said that he is a small business owner and in the last year he has had to reduce his rates and his property taxes went up 100 percent. Raisanen asked if there has been any talk of reducing the budget or reducing expenses such as salting the roads less or reducing emergency response, as there seems to be waste in both. Raisanen said that he heard per capita that Wright County has the biggest sheriff's office. Holland said its deceiving because most counties have city police departments, but Wright County only has three cities in the county with police departments. Raisanen gave an example of an incident where

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there was emergency response when someone called 911. He was displeased with the volume of emergency responders including fire and sheriff. Vetsch confirmed that the only county response is from the Sheriff's Office. Fire, police and ambulance are all funded through city or township taxes. Raisanen also said that he homeschools his children and is still required to pay taxes to the school district. Vetsch confirmed that is a state issue that the county does not have any control over.

Ryan Dunlap- Otsego

Dunlap said that he is an Otsego City Council Member and referenced the Tuesday, September 26 county board meeting and Commissioner Michael Kaczmarek's comment about being able to save an additional $787,000 in the budget. Dunlap said that this would have reduced the levy to 3.93 percent and made a difference in hundreds of dollars to individuals paying property taxes. Dunlap thanked Kaczmarek for his courage to vote no and requested Kaczmarek make a formal motion to reduce the levy. Vetsch confirmed that by reducing the budget by $787,000 as Dunlap referenced, it would have made an average difference of less than $20 per household for 2024 tax rates and stated that he did not want to give false narratives. Kaczmarek said that it was refreshing to hear Dunlap's comments and clarified that the $787,000 mentioned was for additional staff that he did not believe were necessary.

Kimberly Kragt- Otsego

Kragt said that she works for a neighboring county that is much larger than Wright County and stated that it does not have a building the size of Wright County's. She questioned how much of the building was vacant, and questioned how many employees work from home. Vetsch confirmed that almost all of the building is occupied as work-from-home opportunities are limited for most departments. Kragt challenged the county to look at different options to save on heating, lighting, staffing, etc.

Kragt said that her property tax value is increasing $82,000 and she does not have the ability to sell her home for the appraised value listed on her property tax statement. Vetsch encouraged Kragt to contact the Assessor's Office to review her home value. Kragt said that she wanted accountability. If she feels deceived, she won't trust or support anything else. Because of her valuation, she does not trust the county and wants to question everything. Holland said that Otsego has had values go up and that the county is not seeing that type of growth anywhere else. The state dictates that your home is valued by the neighboring properties market values. Kragt said that the public will not trust the county if they don't hold its assessor accountable. Vetsch said that Wright County is holding its assessor accountable and encouraged Kragt to meet with the assessor to evaluate her situation.

Vetsch stated that as a commissioner, he needs to make thoughtful decisions. He can't cut expenses purely for the sake of cutting. Expenses revolve largely around employees and in the past, there were services that were not being met. With that comes the risk of fines,

paying overtime, etc. Kragt stated her displeasure with staffing and said there is no accountability in Health and Human Services (HHS) and there is significant fraud. Vetsch said that Wright County has approved a position for an internal fraud investigator to reduce HHS fraud as one example of how Wright County is proactively reducing spending. Kaczmarek commented on the topic of work from home and stated that he was against it, but maybe it could be looked into for a pay adjustment for those who work from home.

Erv Wachman- Montrose

Wachman said that he owns a mini-storage property in Montrose. Wachman commented on the tax rate on commercial property and stated that he has not been able to raise the rates of his service. The assessed value and taxes went up 32 percent on his property and his property taxes make up over half of his revenue. Vetsch said that part of this issue is at the state level. Property taxes are the only mechanism for local government to raise funds, yet so many government services are state-mandated. Vetsch said that state legislators need to take action with the state property system. It bases the commercial asset on itself, not the ability to cashflow.

Layne Roschen- Saint Michael

Roschen stated that he was confused by the fact that in most situations, with tax capacity growth, amortization grows so taxes should stay flat. Vetsch said that the increase is bigger for residential than commercial. Most of the growth is a shift in the value of residential property, where commercial and industrial don't have the same growth. Roschen referenced the county budget and stated that it was very hard to follow, which refers back to his transparency issue and questioned increases in specific departments. Vetsch attributed many increases to the shifting of staff and funds within different departments and gave an example of the centralizing of the county fleet vehicles. Roschen stated that it was very hard for someone who doesn't work at the county to follow and said that he would appreciate footnotes to help explain.

Roschen asked how much of the budget was used for mandated services and how much ability does the county have for flexibility of staffing, etc. for those mandated services. Vetsch said that some are very clear, and others are subjective. Wright County is mandated to plow the roads, but it is left up to the county to determine how. Specific roles in HHS are determined by the state as well as elections staff. Vetsch detailed instances that are very costly to the county including out-of-home placements and collections for the county jail.

James Vanderlinde- Monticello

Vanderlinde asked what are some of the big items that have been cut from the budget. The commissioners detailed several items that included fleet management, reduction in fuel costs, overtime costs, savings within HHS around MNCHOICES, and waivered services. Kaczmarek said that the Sheriff's Office intends to make an extra $1 million dollars in 2024 by

providing jail services to other counties. Wright County has the ability to offer this service since it has staffing levels that other counties are not able to achieve. Holland said that the initial budget proposals would have resulted in an 8 percent increase, but with the direction of commissioners, departments made reductions to get to 4.8 percent, which is a balance she was comfortable with to reduce the impact to taxpayers but not overburden staff. Vetsch said that the commissioners are looking for sustainability and to have small, incremental increases. Wright County is able to actualize an additional half million dollars in investment income by better managing funds. In comparison to other Minnesota counties, Wright County is very lean with staffing, in some instances a two-to-one ratio. Vanderlinde said that city taxes have gone up 15 percent, school taxes have gone up 13 percent and challenged the board to keep in mind that massive increases are happening everywhere. Vanderlinde questioned what would happen if the staffing number were cut in half. Vetsch said that the state would fulfill the services, charging two to three times the rate with much longer wait times and sacrificed service. Vanderlinde said that he would like to see another cut, 4.8 percent down to 4.2 percent, it all makes a difference.

Vetsch closed the public hearing at 7:39.

V. BUDGET PRESENTATION & LINKS TO ADDITIONAL INFORMATION

A. **1. 2024 Budget Presentation**
2. 2024 Budget Webpage
https://www.co.wright.mn.us/1270/2024-Budget
3. County Budget Webpage
https://www.co.wright.mn.us/1032/County-Budget

County Board Minutes submitted by Caitlin Chovan, Administration Office Manager

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WRIGHT COUNTY
MINNESOTA

Agenda Item

Destination and Workflow

Meeting Type: *
Board Meeting

Requestor Name
Lee Kelly

Requestor Title
County Administrator

Department (please use dropdown to select department) *
ADMINISTRATION

Target Meeting Date *
12/19/2023 9:00 AM - Board of Wright County Commissioners

Agenda Item Type
○ RFBA ◉ Minutes Submission ○ Warrants Submission

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

Originator
CEC4226

Item Details

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

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

Value Stream the request primarily aligns with:

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

Describe the impact on staffing resources.

Fiscal Impact:

Background/Justification:

Route for Review and Approval

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

Agenda Item Attachments (1)

Document Name	Attachment Type
12-12-2023 Wright County Board Meeting Minutes DRAFT.docx	Attachment

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision

Notes

BOARD MINUTES

BOARD OF WRIGHT COUNTY COMMISSIONERS

Tuesday, December 12, 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
Darek Vetsch
Nadine Schoen
Michael Kaczmarek

I. PLEDGE OF ALLEGIANCE

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

A. Approve Minutes from the Committee of the Whole (11-20-2023)

Commissioner Michael Kaczmarek said that he would like to add the following statement to the November 20 Committee of the Whole minutes:

"Proposals were exchanged between Deringer and the committee. Kaczmarek noted that the County Sheriff salary had increased more than $45,000 for the past four years and the County Attorney salary had increased $15,000 for the past three years. Kaczmarek was in favor of increasing the 2024 Sheriff salary by the same amount as the commissioners in the amount of $4,300. He was in favor of the County Attorney's 2024 increase approved by consensus."

Kaczmarek moved to collectively approve the Committee of the Whole, County Board and Personnel Committee meeting minutes with the above listed correction. The motion was seconded by Commissioner Jeanne Holland. The motion passed 5-0.

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

B. Approve Minutes from the County Board Meeting (11-21-2023)

C. Approve Minutes from the Personnel Committee (12-01-2023)

III. REVIEW & APPROVAL OF AGENDA

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

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

IV. CONSENT AGENDA

Schoen asked to postpone approving Item A3, Authorize Signatures on Lease Agreement Between Wright County and Wright County Economic Development Partnership for Calendar Year 2024, and bring it back to the Tuesday, December 19 County Board meeting to revise language in the contract for consistency.

Kaczmarek said that he would like to propose an amendment to Item A4, Authorize Signatures on Interim Use Agreement with Community Dental Clinic.

Kaczmarek moved to approve the Consent Agenda, removing Items A3 & A4. The motion was seconded by Schoen. The motion passed 5-0.

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

A. ADMINISTRATION

1. Approve Signatures on City Law Enforcement Contracts with Cokato and Rockford
2. Authorize Signatures on School Resource Officer Contract with Dassel-Cokato School District ISD #466

*3. Authorize Signatures on Lease Agreement Between Wright County and Wright County Economic Development Partnership For Calendar Year 2024

*4. Authorize Signatures on Interim Use Agreement with Community Dental Clinic

5. Approval of Charitable Gambling Application, Form LG220, Rachel Foundation, Gambling Premises: Sugar Lake 7705 117th St NW, Annandale MN 55302, Date of Activity 2/10/24.

B. FINANCE & TAXPAYER SERVICES

1. Motion to Approve the Contract with CliftonLarsonAllen for Auditing Services.
2. Motion to Approve the Reimbursement of the American Rescue Plan Act (ARP) Funds as Follows:
   Approval of Use of ARP Funds From 01-099-493-000
   $81,233.00 3.2 Surface Transportation Projects- Corinna Township
3. Approve Renewal of 2024 Tobacco Licenses For:
   VIP Tobacco
   The Ugly Bar
   Flippin Bills (New Owners)
   Mid-County Holiday of Waverly

DRAFT

Monti Smoke Shop
H & H Sport Shop
Brothers Smoke & More
Cub Foods # 1632
O' Brothers Wine & Spirits
Napa Valley Liquors
Holiday Stationstore # 2746254
Holiday Stationstore # 2746196
Holiday Stationstore # 2746344
Holiday Stationstore # 2746378
Holiday Stationstore # 2746394

4. Motion to Approve Attached Budget Amendments for November 2023 (BA81 – BA89).
5. Acknowledge Warrants Issued Between November 15, 2023 and December 05, 2023.

C. PROJECT ADMINISTRATION

1. Approve the Following ARP Grant Applications:
   CITY-013 City of Waverly ($70,164)
   CITY-014 City of Annandale ($122,971)
   CITY-015 City of Delano ($239,443)
   The Next Step Will Be Execution of the Grant Agreements.

Item A3 Pulled from Consent

Schoen said that she would like to work with staff to revise contract language for consistency and bring it back to be voted on at the Tuesday, December 19 county board meeting. Consensus of the board was to delay Item A3 until December 19.

Item A4 Pulled from Consent

Kaczmarek said that he would like to amend the lease rate for Community Dental to the originally proposed rate that was $2/square foot higher and met fair market value. Commissioner Darek Vetsch said that a rent cap is in place per the original agreement with Community Dental and by next year, fair market value will be reached. County Administrator Lee Kelly gave details of the lease agreement and said that discussion was had earlier in the year at a Committee of the Whole and the board voted to set the lease rate at the Tuesday, November 21 County Board meeting.

Commissioner Tina Diedrick moved to authorize signatures on interim use agreement with Community Dental Clinic. The motion was seconded by Holland. The motion passed 4-1 with Kaczmarek opposing.

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

V. TIMED AGENDA ITEMS

DRAFT

A. 9:05 AM- HEALTH & HUMAN SERVICES

1. HEALTH & HUMAN SERVICES CONSENT AGENDA

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

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

i. Approve Annual Appointment to the CommUNITY Adult Mental Health Initiative (CAMHI) for 2024:
Jami Goodrum, HHS Director
Jill Pooler, Social Services Manager (as Alternate)

ii. Approve Mental Health Advisory Council Member Two-Year Term Reappointment:
1. Breanna Heintzelman, District 1 - First Term Ends 02-14-2024

iii. Approve Mental Health Advisory Council Member Appointment:
1. Kirk Wulf, District 1

iv. Approve Public Health Task Force Member Appointment
1. Jamie Stang, District 5

2. HEALTH & HUMAN SERVICES TIMED AGENDA

i. Recognize the HHS Employee of the Month for December

Child Foster Care Recruitment and Kinship Case Aide Robin Dorf was recognized as the Health & Human Services (HHS) Employee of the Month for December.

ii. HHS Director Comments

HHS Director Jami Goodrum announced the retirement of Julie (Eaton) Reinke and thanked the Sheriff's Office for placing a detective to work within HHS. She hopes that the partnership with the Sheriff's Office continues with whoever follows Reinke.

Goodrum acknowledged State Tribal and State Health and Human Services Worker Day, that is celebrated on the second Wednesday in December each year, which is December 13 this year.

Wright County Community Action (WCCA) has been awarded the Sauer Family Grant, which will be used to fund a Family Resource Center in Wright County. From the July 2022 state demographers estimates, Wright County has a total population of 148,003 people. The population of people under the age of 18 is 26.9 percent, which is close to 40,000 children in Wright County, making the Family Resource Center a great benefit.

DRAFT

Goodrum gave an update on MNCHOICES. The deadline requiring all HHS assessors to work within the new 2.0 software has been postponed until March 2024.

HHS received its Child Support Performance Report and all measurables are above state average.

The Foster Care Childcare Party was held on Thursday, December 7 at the Buffalo American Legion. 14 families attended the party, presents were delivered to 48 children, pizza was provided by Buffalo Pizza and crafts were made. The party is made possible by the support and donations of the Wright County community.

Social Services Manager Jill Pooler gave an overview of the Danes report that included raw data from treatment providers in Wright County from 2022. 960 people accessed treatment, which was a 7.1 percent increase from 2021, but a decrease historically from the last five years. Half of people seeking treatment are receiving outpatient treatment and the average patient age is 36 years old. The largest increase is in patients over 45 years old. A majority of the patients are housed and there is criminal justice involvement with approximately half of patients. Alcohol is the primary substance treatment is sought for, with methamphetamine being second. Treatment for marijuana has decreased to 7 percent and the overall treatment completion rate is 50 percent.

B. 9:30 AM- PUBLIC HEARING

1. Public Hearing- Moratorium on Cannabis

Chief of Civil Division Greg Kryzer said that this is a standard moratorium template presenting ordinance amendment 23-5, placing a moratorium on what is defined under state law as the cannabis industry. Legislation passed by the Minnesota State Legislature allows individual counties to adopt moratoriums to be in effect until January 1, 2025. Kryzer said that the moratorium would place a freeze on any new business or industry use related to cannabis in any unincorporated areas of Wright County. Wright County holds several Joint Powers Agreements (JPA) with cities within Wright County, but the JPA specifically calls out that the county is not regulating any zoning relating to cannabis within city limits.

Kryzer said the purpose of the moratorium is for staff to begin studying the issue of legalized cannabis as the state has not provided any information yet. County Attorney Brian Lutes said that the state statute related to cannabis business refers to the Office of Cannabis. The moratorium is important because the Office of Cannabis has not yet been established by the state.

DRAFT

Vetsch opened the public hearing at 9:32 a.m. There were no members of the public present that commented. Vetsch closed the public hearing at 9:33 a.m.

.

Kaczmarek moved to adopt a resolution placing a moratorium on cannabis through January 1, 2025. The motion was seconded by Schoen. The motion passed 5-0.

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

VI. ITEMS FOR CONSIDERATION

A. ADMINISTRATION

1. Adopt Resolution Discontinuing Group Health Insurance Plan 3 Effective January 1, 2025.

Kryzer said that all union groups that represent Wright County employees have agreed to discontinue Plan 3. This resolution is formalizing the discontinuation for those employees not covered by a bargaining agreement.

Schoen moved to adopt a resolution discontinuing group health insurance Plan 3 effective January 1, 2025. The motion was seconded by Holland. The motion passed 5-0.

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

B. COMMITTEE RECOMMENDATIONS

1. Approve and Adopt Recommendations from the November 20, 2023 Committee of the Whole

Vetsch said that the recommendations would be voted on with Items C1 and C2 to avoid duplicating conversation.

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

Kaczmarek asked about recommendation number 2, approve reclassifying an Office Technician I position to an Office Technician II position in the Assessor's Office and said that he is not in favor of approving this recommendation as this request is coming mid-year, after budgets and not during the specified reclassification schedule. Vetsch said that the scheduled reviews look at job descriptions, whereas this request needs the position to be leveraged to do different duties. Kaczmarek said that if this position had been addressed during

budgeting, he would have been more in favor. Holland said that she agrees, it does seem to be a habit to come to the board at all times throughout the year with personnel requests and does not want it to continue to be a habit. Kelly said that a policy is currently being drafted to reduce ambiguity and create consistency relating to personnel requests. Diedrick said that she is in favor of moving forward as an exception, knowing that a policy will be presented.

Diedrick moved to approve and adopt recommendations from the December 1, 2023 Personnel Committee. The motion was seconded by Schoen. The motion passed 4-1 with Kaczmarek opposing.

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

C. RESOLUTIONS SETTING ELECTED OFFICIALS SALARY

1. Approve Resolution Setting the County Attorney's Salary for 2024

Kaczmarek moved to approve the resolution setting the County Attorney's salary for 2024. The motion was seconded by Holland. The motion passed 5-0.

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

2. Approve Resolution Setting the Sheriff's Salary for 2024.

Diedrick moved to approve the resolution setting the Sheriff's salary for 2024. The motion was seconded by Holland. The motion passed 4-1 with Kaczmarek opposing.

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

VIII. ADJOURNMENT

The meeting was adjourned at 9:50 a.m.

IX. WARRANTS ISSUED

A. Warrants Issued

County Board Minutes submitted by Caitlin Chovan, Administration Office Manager

DRAFT

WRIGHT COUNTY
MINNESOTA

Agenda Item

Destination and Workflow

Meeting Type: *
Board Meeting

Requestor Name
Lee Kelly

Requestor Title
County Administrator

Department (please use dropdown to select department) *
ADMINISTRATION

Target Meeting Date *
12/19/2023 9:00 AM - Board of Wright County Commissioners

Agenda Item Type
○ RFBA ◉ Minutes Submission ○ Warrants Submission

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

Originator
CEC4226

Item Details

Board Action Requested *
Approve Minutes from the Committee of the Whole- Minnesota Pollution Control Agency (12-14-2023)

Short Title (what will appear on Agenda outline - 250 character max.) *
Approve Minutes from the Committee of the Whole- Minnesota Pollution Control Agency (12-14-2023)

Value Stream the request primarily aligns with:

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

Describe the impact on staffing resources.

Fiscal Impact:

Background/Justification:

Route for Review and Approval

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

Agenda Item Attachments (1)

Document Name	Attachment Type
12-12-2023 Committee of the Whole Minutes - MPCA Draft.docx	Attachment

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision

Notes

COMMITTEE MEETING MINUTES

COMMITTEE OF THE WHOLE

DECEMEBER 12, 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, Michael Kaczmarek, Nadine Schoen, Darek Vetsch

Others Present: Danielle Drussell, Lee Kelly, Greg Kryzer, Barry Rhineberger, Heidi Ringhofer, Clay Wilfahrt, Alan Wilczek, Jacob Wagaman

I. Minnesota Pollution Control Agency (MPCA) Presentation

Commissioner Darek Vetsch began meeting at 10:30 a.m. Environmental Health Supervisor Jacob Wagaman introduced presenters MPCA Coordinator Heidi Ringhofer and MPCA Planner Danielle Drussell.

Drussell presented and discussed the following information with the committee:

- History of solid waste management before 1980
- The 1980 Waste Management Act
- Minnesota Solid Waste (MSW) management hierarchy with reduction most preferred and landfill least preferred
- The role of the state in waste management
- What constitutes as municipal solid waste; reduction of recyclables and organics from landfills and waste-to-energy facilities advantages and disadvantages
- Solid waste planning with state goal of 35 percent recycling rate in each Greater Minnesota County by 2030
- Solid waste plan requirements outlined in Minn. R. 9215 and Statute 115A.46
- Solid waste planning options including amendments and regional planning with nearby counties
- Select Committee on Recycling and the Environment (SCORE) (115A.557) state funding, eligible expenses, 25 percent match, annual reporting, and approved plan
- Total solid waste tax by fund and expenditures in fiscal year 2022
- SCORE eligibility and SCORE permissible expenditures
- Wright County 2022 recycling rate and 2022 Goal Volume Table (GVT) projected recycling rate

Ringhofer presented and discussed the following information with the committee:

- Hauler licensing and Certificate of Need (CON)
- Importance of accurate hauler reporting
- MN Stat 115A.93 reporting required of MSW haulers
- Solid waste data sources and flow from haulers reporting, MSW facilities reporting, and SCORE reporting
- MN hauler compliance and Wright County 2022 compliance rates
- Importance of licensing and reporting and impact on planning, CON requests, and SCORE reporting
- Explanation, purpose, and process overview of CON
- How the county solid waste plan, CON, and permits all fit together

Additional discussion included energy waste, energy waste facilities in Minnesota, producers changing packaging options to align with Minnesota's waste management hierarchy and reduce landfill waste, examples of multi-county programs, construction waste, organic recycling, hauler classifications, and a general consensus from the board that the presentation and information exchanged will be beneficial as Wright County addresses household waste management.

RECOMMENDATIONS: ***Informational only.***

The meeting adjourned at 11:40 a.m.
Committee of the Whole minutes submitted by Kelly Kosloski, Administrative Specialist

WRIGHT COUNTY
MINNESOTA

Agenda Item

Destination and Workflow

Meeting Type: *
Board Meeting

Requestor Name
Lee Kelly

Requestor Title
County Administrator

Department (please use dropdown to select department) *
ADMINISTRATION

Target Meeting Date *
12/19/2023 9:00 AM - Board of Wright County Commissioners

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

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

Originator
CEC4226

Item Details

Board Action Requested *
Approve Signatures on City Law Enforcement Contract with Hanover

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

Value Stream the request primarily aligns with:

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

Describe the impact on staffing resources.

Fiscal Impact:

Background/Justification:

Route for Review and Approval

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

Agenda Item Attachments (1)

Document Name	Attachment Type
scan_cec4226_2023-12-13-15-11-03.pdf	Attachment

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes

LAW ENFORCEMENT 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 City of Hanover 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 1,464 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 $8,446.15 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 Administrator
11250 5th St NE
Hanover, MN 55341

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

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

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

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

Dated: _____

COUNTY OF _____, MINNESOTA

By: _____
Its Board Chair

By: _____
Its County Administrator

and

By: _____
Its County Sheriff

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

Dated: 12-5-23

CITY OF Hanover **, MINNESOTA**

By: _____
Its Mayor

and

By: _____
Its City Clerk

WRIGHT COUNTY
MINNESOTA

Agenda Item

Destination and Workflow

Meeting Type: *
Board Meeting

Requestor Name
Heather Lemieux

Requestor Title
Assistant Finance Director

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

Target Meeting Date *
12/19/2023 9:00 AM - Board of Wright County Commissioners

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

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

Originator
HML7582

Item Details

Board Action Requested *
Motion to Approve the Reimbursement of the American Rescue Plan (ARP) Act Funds as Follows:
County ARP Funds:
Approval of County Reimbursement of $1,706.90 from 01-099-493.6910 Transfer Out into 01-100-493.5910 Transfer In as follows:
$1,706.91 for Administrative Expenses-Staff Costs

Approval of use of ARP Funds from 01-099-493-000
$300,000.00 5.9 Clean Water: Nonpoint Source- Pulaski Lake Improvement District

Short Title (what will appear on Agenda outline - 250 character max.) *
Motion to approve the reimbursement of the American Rescue Plan Act Funds (ARP) as follows:
County ARP Funds:
Approval of County Reimbursement of $1,706.90 from 01-099-493.6910 Transfer Out into 01-100-493.5910 Transfer In as follows:
$1,706.91 for Adm

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 December 06, 2023, for eligibility. The ARP Committee is recommending the request for reimbursement as listed above.

Route for Review and Approval

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

Agenda Item Attachments (0)

Document Name	Attachment Type

- [ ] Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes

WRIGHT COUNTY
MINNESOTA

Agenda Item

Destination and Workflow

Meeting Type: *
Board Meeting

Requestor Name
Heather Lemieux

Requestor Title
Assistant Finance Director

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

Target Meeting Date *
12/19/2023 9:00 AM - Board of Wright County Commissioners

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

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

Originator
HML7582

Item Details

Board Action Requested *
Motion to Approve the Reimbursement of the American Rescue Plan (ARP) Act Funds as Follows:
Approval of Use of ARP Funds from 01-099-493-8467
$779,815.00 5.1 Centralized Wastewater Treatment-City of St. Michael
$14,204.00 5.9 Clean Water: Nonpoint Source- County Ditch #31 Side Inlets

Short Title (what will appear on Agenda outline - 250 character max.) *
Motion to approve the reimbursement of the American Rescue Plan Act Funds (ARP) as follows:
Approval of use of ARP funds from 01-099-493-8467
$779,815.00 5.1 Centralized Wastewater Treatment-City of St. Michael
$14,204.00 5.9 Clean Water: Nonpoint So

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 December 13, 2023, for eligibility. The ARP Committee is recommending the request for reimbursement as listed above.

Route for Review and Approval

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

Agenda Item Attachments (0)

Document Name	Attachment Type

- [ ] Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes

WRIGHT COUNTY
MINNESOTA

Agenda Item

Destination and Workflow

Meeting Type: *
Board Meeting

Requestor Name
Lindsey Meyer

Requestor Title
Finance Director

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

Target Meeting Date *
12/19/2023 9:00 AM - Board of Wright County Commissioners

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

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

Originator
TGW2392

Item Details

Board Action Requested *
Approve Renewal of 2024 Tobacco Licenses For:

One Stop Smoke Shop
Olson's Truck Stop

Short Title (what will appear on Agenda outline - 250 character max.) *
Approve Renewal of 2024 Tobacco Licenses For:

One Stop Smoke Shop
Olson's Truck Stop

Value Stream the request primarily aligns with:
Shepherd Economic Growth

Briefly describe how the request aligns with the selected value stream.
Approval of these licenses allows these retailers to legally conduct business within Wright County

Describe the impact on staffing resources.
Review of Application, collection of renewal fee.

Fiscal Impact:
Collection of Renewal Fee ($200)

Background/Justification:
Violations last 5 years

n/a

Route for Review and Approval

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

Agenda Item Attachments (1)

Document Name	Attachment Type
12-19 RBFA LIST.xlsx	Attachment

- [ ] Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes

DBA Name	Address	City	State	Zipcode	Violations last 5 Yrs
One Stop Smoke Shop	11850 62nd st NE	Albertville	MN	55301	N/A
Olson's Truck Stop Inc	4101 148th st NW	Clearwater	MN	55320	N/A

DBA Name	Date Mailed	App	CT102	Workers Comp
4-Way Liquors	10/7/2022	X	X	X
Hi-Way Liquors	10/7/2022	X	X	X
Monti Smoke Shop	10/7/2022	X	X	X
O'Brothers Wine & Spirits	10/7/2022	X	X	X
AR Vapes LLC	10/7/2022	X	X	X
Olson's Truck Stop	10/7/2022	X	X	X
Buddha Glass	10/7/2022	X	X	X
Westside Liquor	10/7/2022	X	X	X
Napa Valley Liquors	10/7/2022	X	X	X
Madigan's Pub & Grill	10/7/2022			
Mini Mart #13	10/7/2022	X	X	X
H&H Sports Shop Inc.	10/7/2022	X	X	X
Delano Tobacco	10/7/2022	X	X	X
Trails End Pub	10/7/2022	X	X	X
Emma's Express LLC	10/7/2022	X	X	X
Fleet Farm	10/7/2022			
Fleet Farm Fuel	10/7/2022	X	X	X
Mid-County Holiday of Waverly	10/7/2022	X	X	X
The Ugly Bar	10/7/2022	X	X	X
Backyard Liquor, Inc.	10/7/2022	X	X	X
Dollar General Store #10460	10/7/2022	X	X	X
Dollar General Store #15392	10/7/2022	X	X	X
Dollar General Store #16105	10/7/2022	X	X	X
Dollar General Store #18158	10/7/2022	X	X	X
Dollar General Store #22351	10/7/2022	X	X	X
Albertville Tobacco and Vapor	10/7/2022	X	X	X
Riverview Liquorette	10/7/2022	X	X	X
Delano Wine & Spirits	10/7/2022	X	X	X
Clearwater Travel Plaza	10/7/2022	X	X	X
Clearwater Travel Plaza - Fuel Ctr	10/7/2022	X	X	X
Holiday Stationstore #254	10/7/2022	X	X	X
Holiday Stationstore #214	10/7/2022	X	X	X
Holiday Stationstore #196	10/7/2022	X	X	X
Holiday Stationstore #344	10/7/2022	X	X	X
Holiday Stationstore #378	10/7/2022	X	X	X
Holiday Stationstore #394	10/7/2022	X	X	X
Cub Foods - St. Michael	10/7/2022	X	X	X
Cub Foods #1632	10/7/2022	X	X	X
Walgreens #13842	10/7/2022	X	X	X
Walgreens #13938	10/7/2022	X	X	X
Walmart #3624	10/7/2022	X	X	X

Broadway Kwik Stop	10/7/2022	X	X	X
Cash Wise Liquor #7043	10/7/2022	X	X	X
Coborn's #2047 gas station	10/7/2022	X	X	X
Coborn's Marketplace #2029	10/7/2022	X	X	X
Coborn's Liquor #6038	10/7/2022	X	X	X
Little Duke's #2029	10/7/2022	X	X	X
Coborn's Marketplace #2008	10/7/2022	X	X	X
Coborn's Liquor #6034	10/7/2022	X	X	X
Little Duke's	10/7/2022	X	X	X
Holiday Stationstore #4073	10/7/2022	X	X	X
Coborn's #2028	10/7/2022	X	X	X
Coborn's Marketplace #2047	10/7/2022	X	X	X
Coborn's Liquor #2047	10/7/2022	X	X	X
Jack's of Cokato, Inc.	10/7/2022	X	X	X
Jack's of French Lake, Inc.	10/7/2022	X	X	X
The Original Tom Thumb	10/7/2022	X	X	X
Marohn's Cokato Marketplace, Inc.	10/7/2022	X	X	X
South Haven Sports	10/7/2022	X	X	X
Speedway #4849	10/7/2022	X	X	X
Speedway #4834	10/7/2022	X	X	X
Casey's General Store #2156	10/7/2022	X	X	X
Casey's General Store #2412	10/7/2022	X	X	X
Casey's General Store #3601	10/7/2022	X	X	X
Casey's General Store #1647	10/7/2022	X	X	X
Don's Auto Service & Repair, Inc.	10/7/2022	X	X	X
Flippin Bill's	10/7/2022	X	X	X
Kwik Trip #1188	10/7/2022	X	X	X
Kwik Trip #1020	10/7/2022	X	X	X
Kwik Trip #104	10/7/2022	X	X	X
Kwik Trip #1031	10/7/2022	X	X	X
Kwik Trip #177	10/7/2022	X	X	X
Kwik Trip #345	10/7/2022	X	X	X
Kwik Trip #162	10/7/2022	X	X	X
Kwik Trip #681	10/7/2022	X	X	X
Lake Region Coop Oil Assoc - ML	10/7/2022	X	X	X
Lake Region Coop Oil Assoc - COKATO	10/7/2022	X	X	X
Brothers Smoke & More	10/7/2022	X	X	X
152 Club	10/7/2022	X	X	X
Speedway #7016	10/7/2022	X	X	X
Speedway #4479	10/7/2022	X	X	X
Speedway #4267	10/7/2022	X	X	X
Speedway #4554	10/7/2022	X	X	X
One Stop Smoke Shop, LLC	10/7/2022	X	X	X

VIP Tobacco	10/7/2022	X	X	X

PAID?	Date Received	Violations last 5 Yrs	Board Approvaled	
CK# 4529	10/31/2022	N/A	X	
CK # 126498	12/16/2022	7/15/2021	12/27/2022	
CK #2907	12/1/2022	7/16/2021	X	
CK #8426	12/22/2022	N/A	X	
CASH	12/20/2022	7/15/2021	X	
CK #50271	12/1/2022	8/21/2018	X	
CK # 1307	12/20/2022	3/10/2021	12/27/2022	
CK #13943	12/2/2022	6/9/16 & 8/24/16	12/20/2022	
CK #6179	11/16/2022	N/A	X	
				Missing ren
CK # 90911	12/1/2022	N/A	X	
CK #10338	11/28/2022	7/13/2020	X	
CK # 1543	12/1/2022	7/13/21, 3/23/21	X	
CK #5053	11/1/2022	N/A	X	
CK # 183413	11/28/2022	8/4/22,7/15/20,8/13/19,8/24/16 & 6/9/16	X	
NO LONGER SELLING TOBACCO AS OF 01/01/2023				
CK# 94824	11/28/2022	N/A	X	
CK# 3069	11/14/2022	N/A	X	
CK # 3245	11/29/2022	N/A	X	
CK# 7591	10/24/2022	N/A	X	
CK # 7395740 & 7439077	12/22/2022	N/A	X	
CK # 7395741 & 7439078	12/22/2022	8/20/2018	X	
CK # 7439079 & 7395742	12/22/2022	N/A	X	
CK # 7395743 & 7439080	12/22/2022	N/A	X	
CK # 7439081 & 7395744	12/22/2022	N/A	X	
CK #1173	11/10/2022	8/24/2016	X	
CK # 7326	12/7/2022	8/16/2022	12/20/2022	
CK# 076271	11/28/2002	N/A	X	
CK # 33510	10/17/2022	7/13/2020	11/1/2022	
CK # 33510	10/17/2022	7/13/2020	11/1/2022	
CK # 10599612	12/2/2022		X	
CK # 10599612	12/2/2022	8/11/2022	X	
CK # 10599612	12/2/2022		X	
CK # 10599612	12/2/2022		X	
CK # 10599612	12/2/2022		X	
CK # 10599612	12/2/2022		X	
CK#25824	11/10/2022	N/A	X	
CK # 06935989	10/27/2022	8/13/2019	X	
CK # 3000050770	12/19/2022	N/A	12/27/2022	
CK # 3000050769	12/19/2022	N/A	12/27/2022	
CK # 1553092	10/28/2022	N/A	X	

CK #2409	11/14/2022	8/21/2018 & 8/13/2019	X
CK # 968077	11/30/2022	10/19/2017	X
CK # 968077	11/30/2022	N/A	X
CK # 968077	11/30/2022	N/A	X
CK # 968077	11/30/2022	N/A	X
CK # 968077	11/30/2022	N/A	X
CK # 968077	11/30/2022	N/A	X
CK # 968077	11/30/2022	N/A	X
CK # 968077	11/30/2022	N/A	X
CK # 968077	11/30/2022	N/A	X
CK # 968077	11/30/2022	N/A	X
CK # 968077	11/30/2022	N/A	X
CK # 968077	11/30/2022	7/15/2021	X
CK # 14093	10/18/2022	10/19/2017	11/1/2022
CK # 10919	10/18/2022	7/16/2021	11/1/2022
CK # 42895	10/14/2022	7/13/2020	11/1/2022
CK#25823	11/10/2022	8/11/2022	X
CK # 1630	10/14/2022	7/16/2021	X
CK # 9042	11/14/2022	8/4/2022	X
CK # 9042	11/14/2022	N/A	X
CK# 360879	10/26/2022	N/A	11/1/2022
CK# 360879	10/26/2022	7/15/2020	11/1/2022
CK# 360879	10/26/2022	N/A	11/1/2022
CK# 360879	10/26/2022	N/A	11/1/2022
CK# 018958	11/10/2022	N/A	X
CK # 28522	10/17/2022	N/A	11/1/2022
CK # 11245	9/28/2022	N/A	11/1/2022
CK # 1300593	10/18/2022	N/A	11/1/2022
CK # 1300593	10/19/2022	N/A	11/1/2022
CK # 1300593	10/20/2022	N/A	11/1/2022
CK # 1300593	10/21/2022	10/20/2017	11/1/2022
CK # 1300593	10/22/2022	N/A	11/1/2022
CK # 1300593	10/23/2022	N/A	11/1/2022
CK # 1300593	10/24/2022	N/A	11/1/2022
CK # 048912	10/21/2022	8/20/2018	11/1/2022
CK # 048913	10/21/2022	8/20/2018	11/1/2022
CK # 6130	11/28/2022	N/A	X
CK # 8642	12/22/2022	N/A	
CK # 113652	11/23/2022	N/A	
CK # 113649	11/23/2022	N/A	
CK # 113651	11/23/2022	N/A	
CK # 113650	11/23/2022	N/A	
CASH	11/21/2022	N/A	X

CK # 1126	10/19/2022	N/A	11/1/2022

ıewal paperwork



WRIGHT COUNTY
MINNESOTA

Agenda Item

Destination and Workflow

Meeting Type: *
Board Meeting

Requestor Name
Lindsey Meyer

Requestor Title
Finance Director

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

Target Meeting Date *
12/19/2023 9:00 AM - Board of Wright County Commissioners

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

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

Originator
TGW2392

Item Details

Board Action Requested *
Approval of Tobacco Renewal for Backyard Liquor 101 Central Avenue East, St. Michael, MN 55376

Short Title (what will appear on Agenda outline - 250 character max.) *
Approval of Tobacco Renewal for Backyard Liquor

Value Stream the request primarily aligns with:
Shepherd Economic Growth

Briefly describe how the request aligns with the selected value stream.
Approval of this license will allow the retailer to conduct business within Wright County

Describe the impact on staffing resources.
Review of Application, and collection of license fee

Fiscal Impact:
Collection of license fee ($200)

Background/Justification:
Previously licensed location, new ownership.

Violations Last 5 years

N/A

Route for Review and Approval

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

Agenda Item Attachments (1)

Document Name	Attachment Type
backyard liquor_Redacted.pdf	Attachment

☐ Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes

WRIGHT COUNTY
MINNESOTA

Tobacco, Tobacco Products & Tobacco-Related Devices
License Application

Application Type (select one): ☒ New ☐ Renewal

MN Tax ID Number: [redacted]	Federal Tax ID Number: [redacted]

Applicant's Full Name: Nitesh Awasthi			
Business Legal Name: PADMAVATI LLC			
Business DBA Name: Backyard Liquor Stop			
Business Address: 101 Central Ave. E	City: St. Michael	State: MN	Zip Code: 55376
Business Mailing Address: PO Box 160	City: Granite Falls	State: MN	Zip Code: 56241
Residential Address: 3458 Juliet Dr	City: Woodbury	State: MN	Zip Code: 55125

Business Phone: 763-497-2666	Residential Phone: 646-696-1709	Email Address: laura.westsideliq@gmail.com

Number of months per year establishment will be open: 12	Name of Manager: Nitesh Awasthi

New licensees - State the percentage of estimated gross revenue to be derived from the sale of tobacco and tobacco related products: _____%

Renewal licensees - State the actual percentage of gross revenue from the sale of tobacco and tobacco related products: _____%

Corporate Contact Name: Nitesh Awasthi	Corporate Contact Phone #: 646-696-1709

Corporate Mailing Address:
PO Box 160 Granite Falls, MN 56241

License Certificate	Send original to: ☐ store ☒ corporate office Send copy to: ☒ store ☐ corporate office (☐mail ☐e-mail)

As a licensed tobacco products or cigarette retailer, I understand that:

1. I understand the County of Wright uses the information on this application to determine qualifications for a license. I am not legally required to provide this information. If I refuse, Wright County cannot approve my application. MN Statute 270C.72 requires my Minnesota Tax ID and either a Social Security Number or Individual Tax ID Number. These may be given to the Commissioner of Revenue if requested. After Wright County approves by license, all information except my Social Security Number is public (Minn. Statutes, Chapter 13).

WRIGHT COUNTY
MINNESOTA

Tobacco, Tobacco Products & Tobacco-Related Devices
License Application

2. I can purchase cigarettes only from a Minnesota distributor or sub jobber who holds a license with the Minnesota Department of Revenue.
3. I must obtain a Tobacco Products Distributor license if I purchase untaxed tobacco products from an out-of-state company.
4. I may not sell cigarettes affixed with Minnesota Native American stamps unless my retail business is located on a reservation that has a tax agreement with the State of Minnesota.
5. I may not purchase from or exchange cigarettes or tobacco products with another retailer.
6. I must keep complete and legible cigarette and tobacco products invoices on the licensed premises, or make invoices available within one hour of request, for at least one year after the date of purchase.
7. I know that the Minnesota Department of Revenue and/or law enforcement may conduct cigarette and tobacco inspections of the premises, including inspections of inventory, invoices, and licenses, and I understand that a refusal to allow an inspection is grounds for revocation of my license.
8. I know that failure to comply with all requirements can result in criminal and/or civil penalties, including fines or loss of cigarettes and tobacco products. I further acknowledge that Wright County Staff cannot provide any guarantees or assurances as to the validity or setbacks required for my application and that a license is only valid when approved by the Wright County Board of Commissioners.
9. I, (print name) Nitesh Awasthi, certify or declare under penalty of perjury under the laws of the State of Minnesota that the information on this application and attached documents is true and correct. All information is subject to verification by the State of Minnesota. I understand that false information may result in the denial, suspension, or revocation of my business license.

I certify that I have read the above questions and that the answers are true and correct to the best of my knowledge.

Applicant's Full Name (print):	Applicant's Signature:	Date:
Nitesh Awasthi	Nitesh	12/11/2023

Annual Fee: $200.00. Make check payable to: Wright County Finance & Taxpayer Services
Cash is only accepted if the application is filed in person.

Return completed application, CT102, workers compensation form and fee to:
Wright County Finance & Taxpayer Services
Attn: Licensing
3650 Braddock Ave NE, Suite 1400
Buffalo, MN 55313

FOR WRIGHT COUNTY USE ONLY					
Date received:		Check#:			
Application: ☐	CT102: ☐	WC form: ☐	Fee: ☐		
Number of compliance check violations in the past five years:					

Revised 10/2023
AUD-6001-0422
Page 2 of 2

DEPARTMENT OF REVENUE

CT102

License Application to Make Retail Sales of Cigarette and Other Tobacco Products

To be completed by applicant when applying for a license with a city or county.

FOR MUNICIPAL USE ONLY

License Authority
License Number
Period Covered
Date of Issuance

Print or Type

Applicant's Minnesota Tax ID Number [redacted]

The Minnesota Tax ID must be issued in the same legal name of the licensee below.

Cigarettes/tobacco products will be sold *(a separate license is required for each location or vending machine)*:

☒ Over Counter ☐ Through Vending Machine ☐ Both

Licensee's Legal Name: PADMAVATI LLC				Federal Employer ID Number (FEIN): [redacted]
Business Trade Name (doing business as): Backyard Liquor Stop				Daytime Phone: 763-497-2666
Complete Address of Business Location *(permit location)*: 101 Central Ave E		County: Wright		Other Phone Number: 646-696-1709
City: St. Michael		State: MN	ZIP Code: 55376	Fax Number:
Mailing Address *(if different than business address)*: PO Box 160	City: Granite Fa	State: MN	ZIP Code: 56241	Email Address: laura.westsideliq@gmail.com

Business Information

Type of legal organization *(check one)*:

☐ Sole proprietor
☐ Partnership
☒ Other *(describe)* LLC

☒ Minnesota corporation: Enter date of incorporation 6/10/2020
☐ Out-of-state corporation: State of incorporation _____

Are you registered to do business in Minnesota? ☒ Yes ☐ No

Corporate officers or partners *(attach a list if necessary)*

Name	Title		
Nitesh Jagatnarain Awasthi	Owner		
Address	**City**	**State**	**ZIP Code**
3458 Juliet Dr	Woodbury	MN	55125
Name	Title		
Address	City	State	ZIP Code

Statement of Understanding

As a licensed tobacco products or cigarette retailer, I understand that:

1. I can purchase cigarettes and tobacco from a Minnesota distributor or subjobber who holds a license with the Minnesota Department of Revenue. The Cigarette and Tobacco Distributor List is on our website. Go to www.revenue.state.mn.us and type Distributor List in the Search box.
2. I must obtain a tobacco products distributor license if I purchase untaxed tobacco products from an out-of-state company.
3. I may not sell cigarettes affixed with Minnesota Native American stamps unless my retail business is located on a reservation that has a tax agreement with the State of Minnesota.
4. I may not purchase from or exchange cigarettes or tobacco products with another retailer.
5. I must keep complete and legible cigarette and tobacco products invoices on the licensed premises, or make invoices available within one hour of request, for at least one year after the date of the purchase.
6. I know that the Minnesota Department of Revenue and/or law enforcement may conduct cigarette and tobacco inspections of the premises, including inspections of inventory, invoices and licenses, and I understand that a refusal to allow an inspection is grounds for revocation of my license.
7. I know that failure to comply with all requirements can result in criminal penalties, including the loss of cigarettes and tobacco products.

Sign Here

Licensee Signature	Title	Print Name	Date	Daytime Phone
[signature]	Owner	Nitesh Awasthi	10/27/2023	646-696-1709
Licensing Agent's Signature	**Title**	**Print Name**	**Date**	**Daytime Phone**

License applicant: Submit this form to the licensing authority along with the license application.
Licensing authority: Mail, email or fax to:
Minnesota Revenue, Mail Station 3331, St. Paul, MN 55146-3331.
Fax: 651-556-5236. Email: cigarette.tobacco@state.mn.us

(Rev. 7/19)

CERTIFICATE OF COMPLIANCE
MINNESOTA WORKERS' COMPENSATION LAW

Minnesota Statutes §176.182 requires every state and local licensing agency to withhold the issuance or renewal of a license or permit to operate a business or engage in an activity in Minnesota until the applicant presents acceptable evidence of compliance with the workers' compensation insurance coverage requirement of M.S. Chapter 176. The information required is: the name of the insurance company, the policy number, and dates of coverage or the permit to self-insure. This information will be collected by the licensing agency and retained in their files.

This information is required by law. Licenses and permits to operate a business may not be issued or renewed if it is not provided and/or is falsely reported. Furthermore, if this information is not provided or is falsely stated, it may result in a $1,000 penalty assessed against the applicant by the Commissioner of the Department of Labor and Industry.

Insurance Company: State Fund Mutual
(**NOT** the insurance agent)

Policy Number: 173221.201

Dates of Coverage: 12/15/2023 to 12/15/2024

-- or --

☐ I have no employees
☐ I am self-insured (include permit to self-insure)
☐ I have no employees who are covered by the workers' compensation law (these include: spouse, parent, children and certain farm employees)

I certify that the information provided above is accurate and complete and that a valid workers' compensation policy will be kept in effect at all times as required by law.

Name: Awasthi, Nitesh Jagatnarain
Last, First Middle -- Please type or print.

Doing Business As (dba): Backyard Liquor Stop
Business name if different than your name – please type or print.

Business Address: 101 Central Ave E
Street Address
St Michael, MN 55376
City, State, ZIP

Phone: 763-497-2666
Please include area code.

Signature: Nitesh Date: 12/11/2023

ACORD®

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 12/12/2023

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER	Thomes Insurance Group PO Box 339, 100 Center Dr. Buffalo, MN 55313	**CONTACT NAME:** Blake Miller	
		PHONE (A/C, No, Ext): (763) 682-1591	**FAX (A/C, No):** (763) 682-1592
		E-MAIL ADDRESS: blake@thomesinsurance.com	
		INSURER(S) AFFORDING COVERAGE	**NAIC #**
		INSURER A : NORTH STAR MUTUAL INS CO	14850
INSURED	PADMAVATI, LLC DBA: Backyard Liquor 101 Central Avenue East St. Michael, MN 55376	**INSURER B :** STATE FUND MUTUAL INS CO	11347
		INSURER C :	
		INSURER D :	
		INSURER E :	
		INSURER F :	

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS		
A	✓ COMMERCIAL GENERAL LIABILITY	Y		BP31025	12/15/2023	12/15/2024	EACH OCCURRENCE	$	1,000,000
	☐ CLAIMS-MADE ☑ OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	$	100,000
							MED EXP (Any one person)	$	10,000
							PERSONAL & ADV INJURY	$	1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	$	2,000,000
	✓ POLICY ☐ PRO-JECT ☐ LOC						PRODUCTS - COMP/OP AGG	$	2,000,000
	☐ OTHER:							$	
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	$	
	☐ ANY AUTO						BODILY INJURY (Per person)	$	
	☐ OWNED AUTOS ONLY ☐ SCHEDULED AUTOS						BODILY INJURY (Per accident)	$	
	☐ HIRED AUTOS ONLY ☐ NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	$	
								$	
	☐ UMBRELLA LIAB ☐ OCCUR						EACH OCCURRENCE	$	
	☐ EXCESS LIAB ☐ CLAIMS-MADE						AGGREGATE	$	
	☐ DED ☐ RETENTION $							$	
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y / N	N / A		173221.201	12/15/2023	12/15/2024	✓ PER STATUTE ☐ OTH-ER		
	ANYPROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? [Y] (Mandatory in NH)						E.L. EACH ACCIDENT	$	500,000
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE	$	500,000
							E.L. DISEASE - POLICY LIMIT	$	500,000
A	Liquor Liability			BP31025	12/15/2023	12/15/2024	Commom Cause Limit		$1,000,000
							Aggregate Limit		$1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

LIQUOR LIABILITY (BP31025) EFFECTIVE 12/15/2023 THRU 12/15/2024, LIMIT - $1M FROM NORTHSTAR MUTUAL
License Period: 12/15/2023 to 12/31/2024
City of St. Michael IS ADDED AS AN ADDITIONAL INSURED.

CERTIFICATE HOLDER

City of St. Michael
11800 Town Center Drive NE
Suite 300
Saint Michael, MN 55376

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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WRIGHT COUNTY
MINNESOTA

Agenda Item

Destination and Workflow

Meeting Type: *
Board Meeting

Requestor Name
Lindsey Meyer

Requestor Title
Finance Director

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

Target Meeting Date *
12/19/2023 9:00 AM - Board of Wright County Commissioners

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

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

Originator
TGW2392

Item Details

Board Action Requested *
Approve Renewal of Tobacco Licenses for Walgreens (Monticello) and Walgreens (St.Michael)

Short Title (what will appear on Agenda outline - 250 character max.) *
Approve renewal of tobacco licenses for Walgreens (Monitcello) and Walgreens (St.Michael)

Value Stream the request primarily aligns with:
Shepherd Economic Growth

Briefly describe how the request aligns with the selected value stream.
Approval of these license renewals will allow these retailers to legally conduct business within Wright County

Describe the impact on staffing resources.
Review of applications, collection of license fee

Fiscal Impact:
$200 License fee collected

Background/Justification:
No previous violations last 5 years.

Route for Review and Approval

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

Agenda Item Attachments (0)

Document Name	Attachment Type

☐ Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes

WRIGHT COUNTY
MINNESOTA

Agenda Item

Destination and Workflow

Meeting Type: *
Board Meeting

Requestor Name
Heather Lemieux

Requestor Title
Assistant Finance Director

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

Target Meeting Date *
12/19/2023 9:00 AM - Board of Wright County Commissioners

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

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

Originator
KMD7520

Item Details

Board Action Requested *
Approval of an Additional Change Fund for Health and Human Service Public Health 60+ and Healthy Foot Care Clinics from $0 to $200.00

Short Title (what will appear on Agenda outline - 250 character max.) *
Approval of an additional change fund for Health and Human Service Public Health 60+ and Healthy Foot Care Clinics from $0 to $200.00

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

Briefly describe how the request aligns with the selected value stream.
Provides foot care to seniors and individuals with a health condition or physical hindrance who are unable to provide adequate foot care for themselves.

Describe the impact on staffing resources.
Increase efficiency in the department.

Fiscal Impact:
Revenue for services provided.

Background/Justification:
Wright County Public Health offers foot care to seniors and individuals with a health condition or physical hindrance who are unable to provide adequate foot care for themselves. The clinics are staffed with trained personnel and always have a Public Health Nurse on-site. The 60+ and Healthy Foot Care Clinics are present in several cities throughout the county on a bi-monthly basis. The cost of the clinics has been added to the fee schedule for 2024 and is $25 per visit for Wright County residents and $50 per visit for out-of-county residents.

Route for Review and Approval

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

Agenda Item Attachments (0)

Document Name	Attachment Type

- [ ] Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes

WRIGHT COUNTY
MINNESOTA

Agenda Item

Destination and Workflow

Meeting Type: *
Board Meeting

Requestor Name
Heather Lemieux

Requestor Title
Assistant Finance Director

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

Target Meeting Date *
12/19/2023 9:00 AM - Board of Wright County Commissioners

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

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

Originator
HML7582

Item Details

Board Action Requested *

Motion to Approve the Estimated Transfers from the General Fund to the Attached County Ditch Accounts, Totaling *$1,871,142.57 to Cover 2023 Year-End Deficit Balances as Allowed by MS103E.655, Subd 2.

General Ditch $136,954.68
Ditch 2 $219.67
Ditch 3 $10,876.19
Ditch 4 $85.63
Ditch 5 $512.51
Ditch 7 $8,357.73
Ditch 8 $419.13
Ditch 10 $1,010,246.55
Ditch 12 $1,072.04
Ditch 13 $50,125.07
Ditch 14 $512.85
Ditch 16 $21,520.39
Ditch 17 $689.71
Ditch 18 $19,318.93
Ditch 19 $20,360.45
Ditch 20 $26,809.34
Ditch 22 $42,161.82
Ditch 23 $51,998.20
Ditch 24 $1,379.43
Ditch 25 $18.87
Ditch 26 $49.00
Ditch 28 $636.86
Ditch 29 $5,815.10
Ditch 30 $21,683.09
Ditch 31 $239,830.30
Ditch 34 $300.75
Ditch 35 $2,103.08
Ditch 38 $50,311.64
Ditch 41 $590.34
Joint Ditch 1 $3,656.09
Joint Ditch 3 $5,840.97
Joint Ditch 4 $578.42
Joint Ditch 11 $20,333.23
Joint Ditch 14 $56,466.80
Joint Ditch 20 $71.00
Joint Ditch 35 $127.87
County Ditch 36 $40,566.40
Joint Ditch 36 $18,541.77

*Estimated Amounts Above Could Change Based on the Final Days of the Year.

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

Motion to approve the estimated transfers from the General Fund to the attached County Ditch accounts, totaling $1,871,142.57 to cover 2023 year-end deficit balances as allowed by MS103E.655, Subd 2.:

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

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

Describe the impact on staffing resources.
NA

Fiscal Impact:
This is an accounting transaction required for financial statement purposes. All funds must have a positive balance on December 31st.

Background/Justification:
These transfers are required in order to comply with governmental accounting standards for year-end reporting which don't allow negative cash balances for any of the governmental funds.

Route for Review and Approval

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

Agenda Item Attachments (0)

Document Name	Attachment Type

- [ ] Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes

WRIGHT COUNTY
MINNESOTA

Agenda Item

Destination and Workflow

Meeting Type: *
Board Meeting

Requestor Name
Heather Lemieux

Requestor Title
Assistant Finance Director

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

Target Meeting Date *
12/19/2023 9:00 AM - Board of Wright County Commissioners

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

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

Originator
HML7582

Item Details

Board Action Requested *
Acknowledge Warrants Issued Between December 06, 2023 and December 12, 2023.

Short Title (what will appear on Agenda outline - 250 character max.) *
Acknowledge Warrants Issued Between December 06, 2023 and December 12, 2023.

Value Stream the request primarily aligns with:
Optimize Civic Engagement

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

Describe the impact on staffing resources.
NA

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

Background/Justification:

Route for Review and Approval

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

Agenda Item Attachments (0)

Document Name	Attachment Type

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes

WRIGHT COUNTY
MINNESOTA

Agenda Item

Destination and Workflow

Meeting Type: *
Board Meeting

Requestor Name
Jami Goodrum

Requestor Title
Department Head

Department (please use dropdown to select department) *
HEALTH & HUMAN SERVICES

Target Meeting Date *
12/19/2023 9:00 AM - Board of Wright County Commissioners

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

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

Originator
NMB7429

Item Details

Board Action Requested *
Approve Functional Industries, Inc. Plan to Combine Their Facility's Site Licensure from Two Sites to One Site and to Merge Their SEEK and DREAM Programs in Preparation of Elimination of the Sub-Minimum Wage Legislation.

Short Title (what will appear on Agenda outline - 250 character max.) *
Approve Functional Industries, Inc. plan to combine their facility's site licensure from two sites to one site and to merge their SEEK and DREAM programs in preparation of elimination of the sub-minimum wage legislation. One DHS document attached for Boa

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

Briefly describe how the request aligns with the selected value stream.
Combining the SEEK and DREAM programming will continue to offer people with disabilities access to both employment seeking support as well as community engagement activities.

Describe the impact on staffing resources.
No impact for WCHHS

Fiscal Impact:
No financial impact for WCHHS

Background/Justification:
The state is moving toward elimination of the certification that allows employers to pay individuals with disabilities sub-minimum wage. Functional Industries is adjusting their programming in order to best continue to serve people with all levels of ability. They have assured us all clients will continue to receive the same level of service and possibly take advantage of other opportunities. Unfortunately, the rate for these services will be a bit higher than before. This will impact each individual's personal waiver budget, not the county budget.

Route for Review and Approval

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

Agenda Item Attachments (1)

Document Name	Attachment Type
DHS Determin of Need - Changes, Reductions, Closures Doc.pdf	Attachment

- [ ] Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes

DEPARTMENT OF HUMAN SERVICES

DHS-4960B-ENG 6-21

DAY SERVICES

Determination of need application for proprietary changes, reductions and closures

Instructions

Lead agencies must use this form when they want to make proprietary changes, reduce or terminate existing day services for people with disabilities.

For more information on the request process and DHS' legal authority, see the Day services need determination page in the Community-Based Services Manual (CBSM).

When completed, submit this form and any additional documentation using the "submit" button on Page 4.

Lead agency information

DATE	NAME OF LEAD AGENCY	CONTACT PERSON'S NAME	CONTACT PERSON'S TITLE/POSITION	PHONE
12/6/2023	Wright County	Elizabeth Iddings	Supervisor	(763) 682-7396

CONTACT PERSON'S EMAIL	CITY	STATE	ZIP CODE
elizabeth.iddings@co.wright.mn.us	Buffalo	MN	55313

Day services provider information

SERVICE PROVIDER NAME	CONTACT PERSON	PHONE
Functional Industries, Inc	Ashley Nordlie	(763) 350-0918

CONTACT PERSON'S EMAIL	CONTACT PERSON'S TITLE/POSITION	FAX NUMBER
anordlie@functionalindustries.org	Director of Individualized Services	(763) 682-9692

STREET ADDRESS	CITY	STATE	ZIP CODE
1803 Highway 25 N, Box 336	Buffalo	MN	55313

NPI/UMPI NUMBER	DHS LICENSE NUMBER	CORPORATE (PARENT) NAME
A327860300	1068840	Functional Industries, Inc.

Request

Based upon the service and support needs identified in the Coordinated Services and Support Plans and addendums (CSSP and CSSP addendum), we request to: (check all that apply)

☐	**Change the day services provider facility site location** IF SO: • Provide the present and future addresses • Provide any changes in primary, usable square footage in the new facility/site.
☐	**Decrease DHS licensed day program facility capacity** (e.g., permanently reduce the number of people with disabilities who receive day services at the day services provider's facility)
☐	**Decrease the number of service days providing day services** (not to be fewer than 195 days a year)
☒	**Close a day services program** IF SO • Provide a closing date • Provide alternative service options for people affected by the program closure.

Requirements

Do all the people who either currently receive or who will receive day services have a current CSSP and CSSP addendum that meets the statutory requirements (Minn. Stat. §256B.092, subd. 1b)?	◉ Yes ○ No

Lead agency board comments and approval

Effective January 1, 2024, Functional Industries, Inc. will be combining their licenses from two difference sites to one site. This will allow more flexibility within services and billing for our clients.

They are also preparing for the eventual elimination of the 14(c) certificate, by merging the SEEK program with the DREAM program. We have been assured clients will receive the same support they were previously receiving and will not experience a reduction in services. However, their services will need to be billed at the DREAM rate as of January 1st. This will have an impact on people's individual waiver budgets but will also provide opportunity to access to additional services. Wright County is aware of and in support of these program changes.

Signature

The lead agency (county/tribal) board supports the need for changes to the programs or services as described in this application and recommends approval of this application.

SIGNATURE OF COUNTY/TRIBAL BOARD CHAIRPERSON OR DESIGNATED REPRESENTATIVE	DATE OF COUNTY/TRIBAL BOARD ACTION

Additional requirements

Answer the following items (If the items are not relevant to this application, write N/A).

1. Describe the proposed day services modification.

Effective January 1, 2024, Functional Industries, Inc. will be combining their licenses from two difference sites to one site. This will allow more flexibility within services and billing for our clients.

They are also preparing for the eventual elimination of the 14(c) certificate, by merging the SEEK program with the DREAM program. We have been assured clients will receive the same support they were previously receiving and will not experience a reduction in services. However, their services will need to be billed at the DREAM rate as of January 1st. This will have an impact on people's individual waiver budgets but will also provide opportunity to access to additional services.

2. How is the lead agency's proposed day services determination-of-need request application related to the service needs identified in the lead agency's:

A. Community health and human services plan
B. Community social services administration (CSSA) plan
C. Lead Agency Needs Determination//Gaps Analysis Reporting
D. CSSPs and CSSP addendums for people with developmental disabilities.

As the SEEK and DREAM programs combine, we do not anticipate any clients having a reduction in service. They will continue to receive support outlined in their CSSPs and/or CSSP addendums. They will also have increase opportunity to access more activities and support options.

Wright County Health and Human Services meets frequently with Functional Industries to discuss our respective needs and collaborate to find sustainable solutions to meet the needs of our shared community. Functional Industries is a responsible employer striving to recruit and retain quality employees while facing a nationwide staffing shortage.

3. The lead agency assures the day services provider has policies and practices that protect and support:	
A. The right to privacy, dignity and respect?	◉ Yes ○ No
B. Personal autonomy, independence and control of resources?	◉ Yes ○ No
C. Accessibility and freedom from restraint?	◉ Yes ○ No
D. Individualized services and supports that meet people's needs and preferences?	◉ Yes ○ No
E. Individualized opportunities to seek competitive employment, and work at competitively paying jobs in the community with people without disabilities and with or without support services?	◉ Yes ○ No
F. Meaningful community integration and involvement via regular access to available community services, resources, organizations, activities and people without disabilities?	◉ Yes ○ No

What if I have questions?

If you have questions, or need help, contact the DSD Response Center via email DSD.ResponseCenter@state.mn.us (preferred) or by phone at 651-431-4300 or 866-267-7655.

To send via U.S. mail, write to:

Minnesota Department of Human Services, Community Supports Administration
Disability Services Division, ATTN: DSD Response Center
PO Box 64967
St. Paul, MN 55164-0967

How do I submit this application?

Use the submit button below to email this complete form to DHS. If applicable, remember to attach your documentation to the email before you send it.

SUBMIT

WRIGHT COUNTY
MINNESOTA

Agenda Item

Destination and Workflow

Meeting Type: *
Board Meeting

Requestor Name
Barry Rhineberger

Requestor Title
Planning and Zoning Administrator

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

Target Meeting Date *
12/19/2023 9:00 AM - Board of Wright County Commissioners

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

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

Originator
BJR8947

Item Details

Board Action Requested *
Planning Commission and Board of Adjustment Appointments
1. Reappoint Pat Mahlberg (District 2) for a Three-Year Term on the Wright County Planning Commission (Term to Expire December 31, 2026)
2. Reappoint Sandy Greninger (District 3) for a Three-Year Term on the Wright County Planning Commission (Term to Expire December 31, 2026)
3. Reappoint Bob Neumann (District 1) for a Three-Year Term on the Wright County Board of Adjustment (Term to Expire December 31, 2026)
4. Appoint Russell Greninger (District 3) for a Three-Year Term on the Wright County Board of Adjustment (Term to Expire December 31, 2026)

Short Title (what will appear on Agenda outline - 250 character max.) *
Planning Commission and Board of Adjustment Appointments
1. Reappoint Pat Mahlberg for a three-year term on the Wright County Planning Commission (term to expire December 31, 2026)
2. Reappoint Sandy Greninger for a three-year term on the Wright County

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.
These appointment serve on public boards that affect the use of land, property, and the environment.

Describe the impact on staffing resources.
None

Fiscal Impact:
The per diem and mileage for these appointments are set by the Board and budgeted for 2024.

Background/Justification:
The appointments are needed to fill statutorily required public boards.

Route for Review and Approval

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

Agenda Item Attachments (0)

Document Name	Attachment Type

- [ ] Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes
Moved to agenda

WRIGHT COUNTY
MINNESOTA

Agenda Item

Destination and Workflow

Meeting Type: *
Board Meeting

Requestor Name
Elizabeth Karels

Requestor Title
Project Administrator

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

Target Meeting Date *
12/19/2023 9:00 AM - Board of Wright County Commissioners

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

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

Originator
EBK8604

Item Details

Board Action Requested *
Authorize Board Chair to Sign Restrictive Covenant for the Real Property Located at 3650 Braddock Ave NE, Buffalo, MN (Wright County Government Center).

Short Title (what will appear on Agenda outline - 250 character max.) *
Authorize Board Chair to sign Restrictive Covenant

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

Briefly describe how the request aligns with the selected value stream.
This action is necessary to receive funds for the dental clinic project.

Describe the impact on staffing resources.
None.

Fiscal Impact:
None.

Background/Justification:
In 2020, Wright County was awarded a $1.4M grant financed through state bonding to build out shelled space in the new Government Center for a dental clinic. The State of Minnesota requires that a declaration be recorded against real estate that is purchased or improved with state bonds. Because the dental clinic is within the Wright County Government Center, the dental clinic space must be legally separated from the rest of building so the restrictions associated with state bond financed properties only apply to the dental clinic space. Wright County is unable to finalize the grant agreement and therefore make draw requests until the Real Estate Declaration is approved by the State. In July 2021, the Wright County Board of Commissioners directed staff to legally separate the dental clinic space by completing a 3D Registered Land Survey (RLS) for the Dental Clinic space within the Government Center. Staff took action to register the properties in District Court thought a Torrens process, and in May 2023 was issued a Certificate of Title. Since that time, survey work was completed, and the 3D RLS has been reviewed and approved by the City of Buffalo and is currently going through County reviews. A restrictive covenant requiring the County to maintain full ownership of the campus properties was required as part of the City of Buffalo's approval of the 3D RLS.

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
Dental Clinic Restrictive Covenant 100223.pdf	Attachment

☐ Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes

Legal Review

Legal Decision
Approved

Notes
approve with minor edits

This Restrictive Covenant ("Covenant") is made and entered into on this _____ day of _____, 2023, by and between the County of Wright, 3650 Braddock Avenue N.E., Buffalo, MN 55313 (hereinafter “County”) and the City of Buffalo, 212 Central Avenue, Buffalo, MN 55313.

RECITALS

WHEREAS, the County is the legal owner(s) of the real property located at 3650 Braddock Avenue N.E., Buffalo, MN 55313, hereinafter referred to as the "Property" and has been granted approval to subdivide a portion of the lower level of the Wright County Government Center building through a three dimensional registered land survey;

WHEREAS, the City has an interest in enforcing and regulating the local planning and zoning regulations within the City and desires to impose certain restrictions on the use and development of the Property to achieve this goal;

NOW, THEREFORE, for and in consideration of the covenants and agreements contained herein and for other good and valuable consideration, the parties agree as follows:

1. **Land Use Restrictions.**

(a.) The parcels legally described in Exhibit A and commonly known as Parcel Identification Numbers _____ and _____ shall be owned exclusively by the County and shall not be permitted to be held in fee title under separate ownership without the express written permission of the City.

(b.) That the property is subject to a Development Contract with the City of Buffalo dated August 21, 2007 and recorded as Document No. 1065522.

2. This Covenant shall run with the land and be binding upon the County and all subsequent owners of the Property.

3. The City may enforce this Covenant through legal action, including seeking injunctive relief and damages for any violations.

4. This Covenant may only be amended or terminated by a written agreement signed by both the County and the City.

5. In the event any provision of this Covenant is found to be invalid or unenforceable, the remaining provisions shall remain in full force and effect.

6. This Covenant shall be governed by and construed in accordance with the laws of the state of State of Minnesota.

[SIGNATURE PAGES TO FOLLOW]

IN WITNESS WHEREOF, the parties hereto have executed this Restrictive Covenant as of the date first above written.

COUNTY OF WRIGHT

_____

_____

STATE OF MINNESOTA)
)ss.
COUNTY OF WRIGHT)

The foregoing instrument was acknowledged before me this day of , by

_____
Signature of Notary Public

CITY OF BUFFALO

_____

_____

STATE OF MINNESOTA)
)ss.
COUNTY OF WRIGHT)

The foregoing instrument was acknowledged before me this day of , by

_____
Signature of Notary Public

This document was drafted by:

Greg T. Kryzer
Civil Division Chief
Assistant Wright County Attorney
3700 Braddock Avenue N.E.
Buffalo, MN 55313

EXHIBIT A

LEGAL DESCRIPTIONS

GOVERNMENT CENTER PARCEL:

That part of Government Lots 2 & 3 and the Northwest Quarter of the Northwest Quarter of Section 17, Township 120, Range 25 that lies Northwesterly of the Northwesterly right-of-way line of Minnesota State Highway Number 25, as recorded, and described in Book 254 of Deeds, Pages 163-189 in the Office of the County Recorder, Wright County, Minnesota except the following:

That part of Government Lot 2, Section 17, Township 120, Range 25, described as follows:

Commencing at the northeast corner of said Government Lot 2; thence on an assumed bearing of North 89 degrees 12 minutes 52 seconds West, along the north line of Government Lot 2 a distance of 900.00 feet to the actual point of beginning; thence South 37 degrees East, a distance of 600.68 feet to the northwesterly right-of-way of Minnesota State Highway Number 25; thence North 41 degrees 40 minutes 07 seconds East, along said right-of-way line, a distance of 369.47 feet; thence North 48 degrees 07 minutes 30 seconds West, along said right-of-way, a distance of 39.98 feet; thence North 41 degrees 41 minutes 15 seconds East, along said right-of-way line, a distance of 220.80 feet to the north line of said Government Lot 2; thence North 89 degrees 12 minutes 52 seconds West along said north line 727.14 feet to the point of beginning, according to the United States Government Survey thereof and situate in Wright County, Minnesota.

THREE-DIMENSIONAL REGISTERED LAND SURVEY PARCEL:

WRIGHT COUNTY
MINNESOTA

Agenda Item

Destination and Workflow

Meeting Type: *
Board Meeting

Requestor Name
Tanya West

Requestor Title
County Recorder

Department (please use dropdown to select department) *
RECORDER

Target Meeting Date *
12/19/2023 9:00 AM - Board of Wright County Commissioners

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

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

Originator
TLW7588

Item Details

Board Action Requested *
Township Plat Approval for the Plat of Cedar Ridge Industrial Addition located in Corrina Township.

Short Title (what will appear on Agenda outline - 250 character max.) *
Township Plat Approval

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

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

Describe the impact on staffing resources.

Fiscal Impact:

Background/Justification:
The Plat has been reviewed and approved by Greg Kryzer in the Attorney's Office. Please see the attached letter of approval.

Route for Review and Approval

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

Agenda Item Attachments (1)

Document Name	Attachment Type
SGC-REC-01-23121312500.pdf	Attachment

☐ Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes
Moved To Agenda

Wright County Attorney

Brian A. Lutes

Justice Center
3700 Braddock Ave. NE
Suite 2100
Buffalo, MN 55313

Ph: (763) 682-7340
Fax: (763) 682-7700

www.co.wright.mn.us

December 13, 2023

Ms. Casey Badeaux
Office of Wright County Recorder
Wright County Government Center
Buffalo, MN 55313

Mr. Steve Jobe
Wright County Surveyor
Wright County Public Works
Buffalo, MN 55313

RE: Plat and Mylars of Cedar Ridge Industrial Addition

Dear Ms. Badeaux and Mr. Jobe:

I have examined the mylars for the Plat of Cedar Ridge Industrial Addition as well as the title opinion submitted from Attorney Sam Calvert with an effective date of November 22, 2023.

The Title Opinion reports the property being platted is currently owned in fee by Fergsba, LLC, a limited liability company under the law of the State of Minnesota. The opinion indicates the property is encumbered by a mortgage. A consent to Plat has been provided.

After reviewing the Plat and the Title Opinion provided by Attorney Sam Calvert, I am of the opinion that the Plat of Cedar Ridge Industrial Addition is ready for recording, and I recommend to the Wright County Board of Commissioners that it approve this plat.

Sincerely,

Greg T. Kryzer
Civil Division Chief
Assistant Wright County Attorney

Cc: Ms. Sheryl Daniels, Wright County Planning and Zoning

An Equal Opportunity Employer

WRIGHT COUNTY
MINNESOTA

Agenda Item

Destination and Workflow

Meeting Type: *
Board Meeting

Requestor Name
Tanya West

Requestor Title
County Recorder

Department (please use dropdown to select department) *
RECORDER

Target Meeting Date *
12/19/2023 9:00 AM - Board of Wright County Commissioners

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

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

Originator
TLW7588

Item Details

Board Action Requested *
Township Plat Approval for the Plat of Hidden Hillside Estates located in French Lake Township.

Short Title (what will appear on Agenda outline - 250 character max.) *
Township Plat Approval

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

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

Describe the impact on staffing resources.

Fiscal Impact:

Background/Justification:
The Plat has been reviewed and approved by Greg Kryzer in the Attorney's Office. Please see the attached letter of Approval.

Route for Review and Approval

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

Agenda Item Attachments (1)

Document Name	Attachment Type
SGC-REC-01-23121310180.pdf	Attachment

☐ Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes
Moved To Agenda

Wright County Attorney

Brian A. Lutes

Justice Center
3700 Braddock Ave. NE
Suite 2100
Buffalo, MN 55313

Ph: (763) 682-7340
Fax: (763) 682-7700

www.co.wright.mn.us

December 5, 2023

Ms. Casey Badeaux
Office of Wright County Recorder
Wright County Government Center
Buffalo, MN 55313

Mr. Steve Jobe
Wright County Surveyor
Wright County Public Works
Buffalo, MN 55313

RE: Plat and Mylars of Hidden Hillside Estate

Dear Ms. Badeaux and Mr. Jobe:

I have examined the mylars for the Plat of Hidden Hillside Estate as well as the title opinion submitted from Attorney Jan Larson with an effective date of November 9, 2023.

The Title Opinion reports the property being platted is currently owned in fee by Jonathan P. Toedter and Karla J. Toedter. The opinion indicates the property is encumbered by a mortgage. A consent to Plat from the U.S. Bank which is servicng as the current Trustee of the Mortgage has been provided.

After reviewing the Plat and the Title Opinion provided by Attorney Matthew B. Brown I am of the opinion that the Plat of Hidden Hillside Estate is ready for recording, and I recommend to the Wright County Board of Commissioners that it approve this plat.

Sincerely,

Greg T. Kryzer
Civil Division Chief
Assistant Wright County Attorney

Cc: Ms. Sheryl Daniels, Wright County Planning and Zoning

WRIGHT COUNTY
MINNESOTA

Agenda Item

Destination and Workflow

Meeting Type: *
Board Meeting

Requestor Name
Lee Kelly

Requestor Title
County Administrator

Department (please use dropdown to select department) *
ADMINISTRATION

Target Meeting Date *
12/19/2023 9:00 AM - Board of Wright County Commissioners

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

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

Time Required:
5 mins

Originator
LRK7362

Item Details

Board Action Requested *
Review 2024 Legislative Services Proposal from Flaherty and Hood

Short Title (what will appear on Agenda outline - 250 character max.) *
Review 2024 Legislative Services Proposal from Flaherty and Hood

Value Stream the request primarily aligns with:
Optimize Civic Engagement

Briefly describe how the request aligns with the selected value stream.
Assists the county in achieving legislative goals that benefit your residents

Describe the impact on staffing resources.
n/a

Fiscal Impact:
Proposed not to exceed of $55,000

Background/Justification:
Flaherty and Hood has submitted a proposal for 2024 legislative services. Flaherty and Hood has assisted the County on legislative priorities since 2018. The have assisted the county on legislative issues regarding Driver and Vehicle Services, taxation of state assessed utility properties, data practices and infrastructure requests. The terms and cost of the proposal are is the same as previous contracts, with a not to exceed cost of $55,000, which will be billed monthly as services are performed. Shane Zahrt will be present for discussion on the proposal.

Route for Review and Approval

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

Agenda Item Attachments (1)

Document Name	Attachment Type
2024 Flaherty & Hood Proposal and Agreement.pdf	Attachment

- [ ] Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes

FLAHERTY | HOOD P.A.

December 12, 2023

Lee Kelly
County Administrator
Wright County
3650 Braddock Avenue NE
Buffalo, MN 55313

Dear Mr. Kelly,

Thank you for your inquiry regarding legislative services for the 2024 legislative session. It has been a pleasure to continue our work over the past years advancing the needs of Wright County at the legislature, with state agencies, and in other avenues. This letter serves as both a proposal and an agreement for Flaherty & Hood, P.A. to provide government relations services to the County in 2024.

After one of the busiest legislative sessions in Minnesota history, the 2024 legislative session will see significantly less spending, but still feature broad-ranging policy debates and a major focus on a bonding bill.

Flaherty & Hood looks forward to assisting Wright County in navigating both the risks and opportunities this legislative session will bring.

The subsequent proposal contains the following sections:

1. Subjects of legislative representation
2. Scope of services to be provided
3. Project management and costs
4. Conflicts of interest
5. Conclusion

With any questions about this agreement or about Flaherty & Hood, please feel free to contact Senior Attorney/Lobbyist Shane Zahrt at sazahrt@flaherty-hood.com or (651) 295-1123, or Shareholder Attorney/Lobbyist Bradley Peterson at bmpeterson@flaherty-hood.com or (651) 357-7369.

SUBJECTS OF LEGISLATIVE REPRESENTATION

Based on our conversations with the County, and the County's legislative priorities documents, it is our understanding that the County would like to engage Flaherty & Hood's services related to the following matters:

- Providing continued support to the County related to Driver and Vehicle Services (DVS) testing. With the news that Buffalo will finally see expanded DVS services, the focus will shift toward expanding the range of services the County can provide on its own;
- Advancing the County's interests on two pieces of legislation related to data practices, records disposal, and requirements for records management;
- Developing, monitoring, and advocating for legislation to provide property tax relief to Minnesota residents, through reforms to existing state programs;
- Supporting Wright Technical Center (WTC) in its efforts to secure state bonding dollars for renovations and upgrades to its facilities in Buffalo;
- Monitoring developments related to the implementation of cannabis legalization, and providing the County with up-to-date insights on developments related to the law;
- Advance the County's legislative and regulatory interests related to ditch drainage;
- Represent the County's interests and protect County taxpayers by monitoring legislative and regulatory action related to taxation of state-assessed utility property, including the Monticello Nuclear Plant, as well as monitoring Xcel's Integrated Resource Plan and related processes;
- Advancing the County's interests related to the additional priorities outlined in the 2024 Legislative Priorities approved by the Board of Commissioners;
- Possible monitoring of other legislative issues to be determined by the County at a later date.

SCOPE OF SERVICES TO BE PROVIDED

We anticipate that government relations services provided to the County will include the following activities:

- Consult with the County on development of legislative priorities & strategy;
- Draft necessary legislation and amendments;
- Secure bill authors;
- Direct lobbying of committee chairs, key legislators, and the Governor's Administration;
- Update or create handouts and other materials on county priorities;
- Monitor progress of relevant bills through the legislative process;
- Coordinate testimony for legislative hearings;
- Provide County with timely updates from the Legislature.

PROJECT MANAGEMENT AND COSTS

Shane Zahrt will continue to be the day-to-day point of contact for Wright County at the Firm and will be primarily responsible for execution of the legislative and organizational activities described in this agreement. Bradley Peterson and Marty Seifert will assist Mr. Zahrt, and Mr. Peterson will have ultimate responsibility for service delivery on behalf of the Firm. As necessary, additional lobbyists, attorneys, and staff may be asked to provide expertise or strategic input needed to advance the County's goals.

The estimated cost of the services outlined in the scope of services section of this agreement is $55,000. Flaherty & Hood will bill the County monthly based on the hourly rates attached for services performed, as well as for reasonable expenses such as printing, postage, travel, and meal expenses related to the execution of County business. The total cost of the contract will not exceed $55,000. The County and firm may agree to any additions to the scope of services and any additional compensation in writing.

The term of services outlined in this agreement would commence January 1, 2024 and run through December 31, 2024. This agreement may be terminated by Wright County or the firm by giving 30 days written notice to the other party, and any amounts due and owing up to such time will be promptly billed and paid.

CONFLICTS OF INTEREST

Like other contract lobbying firms, Flaherty & Hood represents a range of clients that have significant and similar interests. By entering into this agreement, Wright County understands that Flaherty & Hood, P.A. represents other clients. Flaherty & Hood advocates for each client strenuously on its own merits. In the unlikely event that a conflict does arise, Flaherty & Hood will immediately engage both parties to come to a mutually satisfactory resolution.

CONCLUSION

Flaherty & Hood would be pleased to provide legislative services to Wright County for the 2024 session and we are confident that we can have a significant impact in advancing your projects and protecting your interests.

If the proposal contained in this letter meets your approval, please sign below, return one copy to Flaherty & Hood, and retain a copy of the agreement for your records.

Very truly yours,

FLAHERTY & HOOD, P.A.

By:



Bradley Peterson, Shareholder Attorney

Accepted by:

_____ _____ _____

Name Title Date

_____	_____	_____
Name	Title	Date

_____	_____	_____
Name	Title	Date

Attachment A

Hourly Rates

These are the hourly rates for Flaherty & Hood, P.A. personnel providing legislative services to Wright County under this contract by category.

Shareholder Attorney	$175 per hour
Senior Attorney and/or Lobbyist	$165 per hour
Associate Attorney and/or Lobbyist	$145 per hour
Policy and Fiscal Analysis	$135 per hour
Media & Communications	$120 per hour
Government Relations Operations	$105 per hour

WRIGHT COUNTY
MINNESOTA

Agenda Item

Destination and Workflow

Meeting Type: *
Board Meeting

Requestor Name
Alicia O'Hare

Requestor Title
Water Resource Specialist

Department (please use dropdown to select department) *
ADMINISTRATION

Target Meeting Date *
12/19/2023 9:00 AM - Board of Wright County Commissioners

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

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

Time Required:
5 Minutes

Originator
MAM7693

Item Details

Board Action Requested *
Adopt Resolution Authorizing The Submittal, Adoption, and Implementation of the South Fork Crow River Watershed Management Plan

Short Title (what will appear on Agenda outline - 250 character max.) *
Adopt Resolution Authorizing The Submittal, Adoption, and Implementation of the South Fork Crow River Watershed Management Plan

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

Briefly describe how the request aligns with the selected value stream.
Provides for management and implementation of Best Management Practices with in the South Fork Crow River Watershed

Describe the impact on staffing resources.
Impact is on SWCD Staff and Resources

Fiscal Impact:
Adopting this plan will allow for the watershed-based implementation funds to be spent in the area, which for the 2024-2026 grant cycle is $1,286,465.00. Upon final approval, the partners will work together to allocate funding to projects throughout the watershed.

Background/Justification:
For the past year and a half, the partners of the South Fork Crow River have been working on a writing a comprehensive watershed management plan as part of the One Watershed One Plan program. The plan was completed in August and has undergone a 60-day public comment period. On November 27th, the policy committee overseeing the plan recommended approval to each of the participating boards.

Partners included in this plan are McLeod County and SWCD, Meeker County and SWCD, Renville County and SWCD, Kandiyohi County and SWCD, Carver SWCD, Buffalo Creek Watershed District, and the City of Winsted.

The South Fork Crow River is a small portion of Wright County (4.6%). Included in the area are portions of Stockholm, Victor, Woodland, and Franklin Townships as well as the majority of the City of Delano. There are several ditch systems in the area and the main stem of the South Fork Crow River in Delano.

Route for Review and Approval

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

Agenda Item Attachments (3)

Document Name	Attachment Type
SF1w1pmemo_121923.docx	Attachment
south_fork_map.pdf	Attachment
County Board Resolution Template - 2023.pdf	Attachment

- [ ] Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision

Notes

County Administrator Review

County Administrator Decision

Notes

Wright Soil & Water Conservation District

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

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

Memo

To: Wright County Board of Commissioners

Date: December 19, 2023

RE: South Fork Comprehensive Watershed Plan

For the past year and a half, the partners of the South Fork Crow River have been working on a writing a comprehensive watershed management plan as part of the One Watershed One Plan program. The plan was completed in August and has undergone a 60-day public comment period. On November 27th, the policy committee overseeing the plan recommended approval to each of the participating boards.

Partners included in this plan are McLeod County and SWCD, Meeker County and SWCD, Renville County and SWCD, Kandiyohi County and SWCD, Carver SWCD, Buffalo Creek Watershed District, and the City of Winsted.

The South Fork Crow River is a small portion of Wright County (4.6%). Included in the area are portions of Stockholm, Victor, Woodland, and Franklin Townships as well as the majority of the City of Delano. There are several ditch systems in the area and the main stem of the South Fork Crow River in Delano.

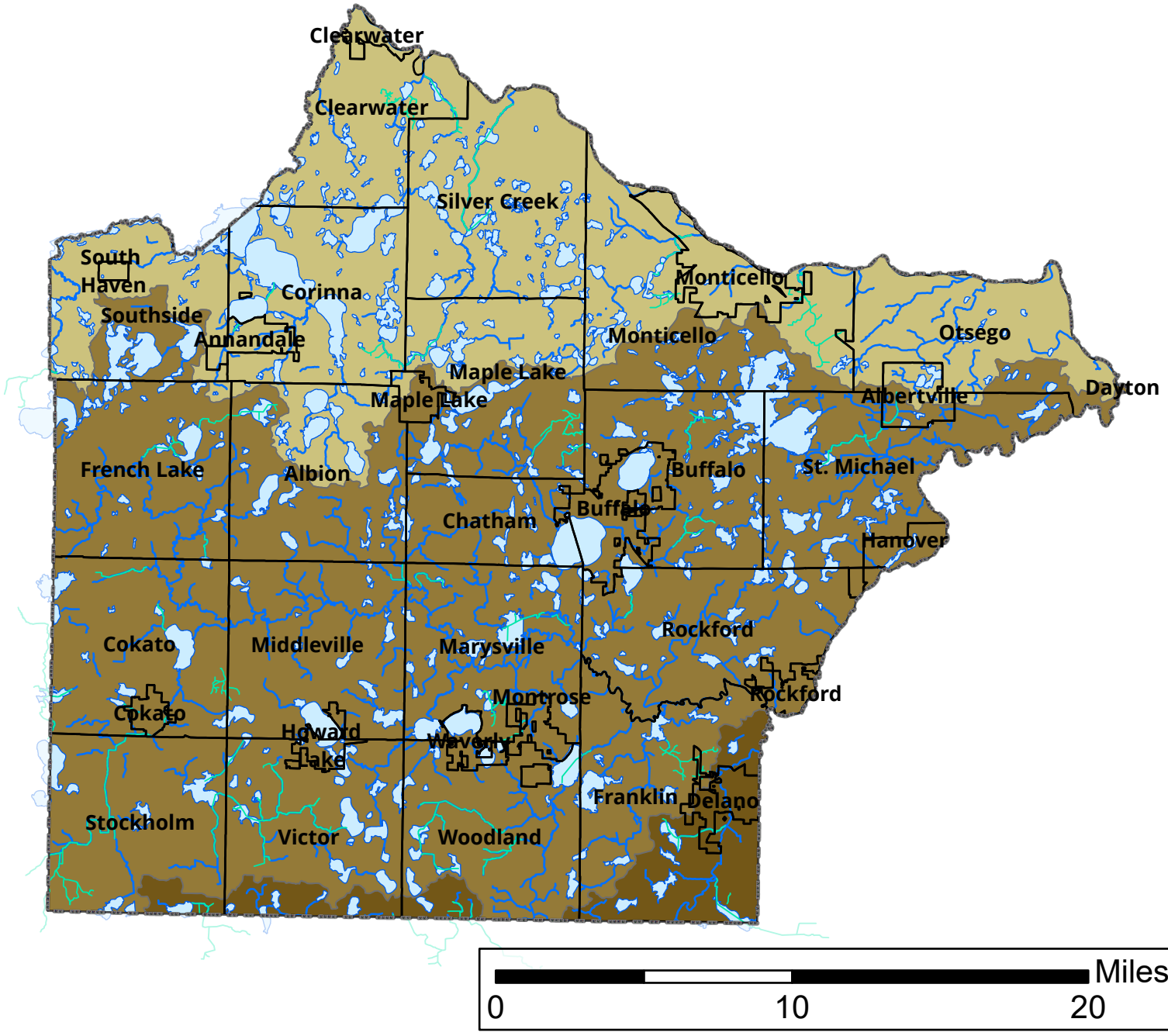
Adopting this plan will allow for the watershed-based implementation funds to be spent in the area which for the 2024-2026 grant cycle is $1,286,465.00. Upon final approval, the partners will work together to allocate funding to projects throughout the watershed.

Sincerely,

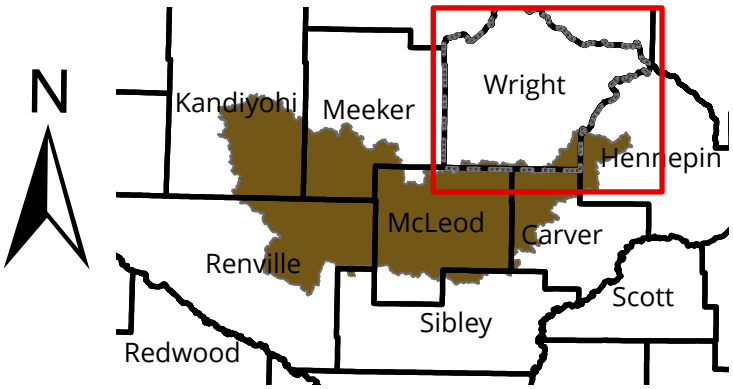
Alicia O'Hare

Water Resource Specialist

South Fork Crow River



- Township and Cities
- Mississippi-St.Cloud
- North Fork Crow
- South Fork Crow
- Wright County
- Ditch Systems
- Lakes
- Rivers and Streams



RESOLUTION ##
BOARD OF WRIGHT COUNTY COMMISSIONERS

DATE ADOPTED:

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

RESOLUTION ##

Page01of 2

Resolution to Submit, Adopt and Implement the South Fork Crow River Watershed Comprehensive Watershed Management Plan

Whereas, Wright County entered into a planning Memorandum of Agreement to develop the South Fork Crow River Watershed Comprehensive Watershed Management Plan (Plan); and

Whereas, Wright County has been an active participant on the South Fork Crow River Policy Committee to oversee the development of the; and

Whereas, the South Fork Crow River Policy Committee submitted the Plan for 60-day formal review on August 14th, 2023 and hosted a public hearing on November 27th, 2023; and

Whereas, all comments received during the 60-day review and public hearing have been addressed by the South Fork Crow River Policy Committee; 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 ##

Whereas, the South Fork Crow River Policy Committee recommended approval of the Plan to each of the participating board(s) {and council(s) at their November 27th, 2023 meeting; and

Whereas, Minnesota Statutes §103B.101, subd. 14 allows a local water management plan developed or amended, approved and adopted, according to chapter 103B to be replaced with a comprehensive watershed management plan but only to the geographic area of the Plan and consistent with the One Watershed, One Plan suggested boundary map.

Now Therefore Be it Resolved, Wright County approves submission of the Plan to the Board of Water and Soil Resources (BWSR). Contingent on BWSR approval (according to Minnesota Statutes §103B.801 and Board Resolutions #21-08 and #19-41), Wright County hereby adopts and will begin implementation of the approved Plan for the area of the county identified within the Plan. The approved Plan will replace the local water management plan for that geographic area of the county within the Plan for the duration of the state approved Plan.

Be it Further Resolved after the adoption of the Plan, the county shall amend existing water and related land resources plans and official controls as necessary to conform them to Plan.

Be it Further Resolved after the adoption of the Plan or amendments to the plan, Wright County shall notify local units of government within the Plan area. The local units of government are required to submit existing water and related land resources plans and official controls within 90 days to the county for review as per Minnesota Statutes, Section 103B.321.

Be it Further Resolved that within 180 days, the county shall review the submitted plans and official controls and identify any inconsistencies between the local plans and official controls and the Plan. Wright County shall specify applicable and necessary measures to bring the local plans and official controls into conformance with the Plan.

Be it Further Resolved if a local unit of government disagrees with any changes to its plan, the local unit has 60 days after receiving the county's recommendations to appeal the recommendations to BWSR.

Be it Further Resolved after receiving the recommendations of the county, or a resolution of an appeal, a local unit of government has 180 days to initiate revisions to its plan or official controls. The new or revised plans and official controls must be submitted to the county for review and recommendations.

WRIGHT COUNTY
MINNESOTA

Agenda Item

Destination and Workflow

Meeting Type: *
Board Meeting

Requestor Name
Virgil Hawkins

Requestor Title
Highway Engineer

Department (please use dropdown to select department) *
HIGHWAY

Target Meeting Date *
12/19/2023 9:00 AM - Board of Wright County Commissioners

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

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

Time Required:
3 minutes

Originator
VGH7388

Item Details

Board Action Requested *
Request Approval of MnDOT Grant Agreement No. 1055060 and Corresponding Resolution for MnDOT to Make Payments to the County for the $30,000 Technical Assistance Grant that was Awarded to Wright County.

Short Title (what will appear on Agenda outline - 250 character max.) *
Request approval of MnDOT Grant Agreement No. 1055060 and corresponding resolution to make payments to the county for the $30,000 Technical Assistance grant.

Value Stream the request primarily aligns with:
Develop County Infrastructure

Briefly describe how the request aligns with the selected value stream.
Technical Assistance grant funds will be used to determine potential federal grant opportunities for future transportation improvement projects.

Describe the impact on staffing resources.
None.

Fiscal Impact:
None.

Background/Justification:
Wright County was awarded a $30,000 Technical Assistance grant from MnDOT on 10/10/2023. Wright County entered into an agreement on 11/16/2023 with SRF Consulting, Inc. to provide professional engineering services to assess and identify potential future transportation improvement projects that align with the various IIJA Federal Grant programs for federal funding. This Grant Agreement with MnDOT provides for reimbursement to the county for costs incurred from SRF Consulting, Inc.

Grant Agreement and Resolution are attached for board approval.

Route for Review and Approval

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

Agenda Item Attachments (2)

Document Name	Attachment Type
Highway Contract.pdf	Attachment
Highway Resolution Flat.pdf	Attachment

- [ ] Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes
Moved to agenda

DEPARTMENT OF TRANSPORTATION

MnDOT Agreement No. 1055060
SAP No. 086-589-001

STATE OF MINNESOTA
FEDERAL TRANSPORTATION GRANTS TECHNICAL ASSISTANCE
AND IIJA DISCRETIONARY MATCH
GRANT AGREEMENT

This agreement is between the State of Minnesota, acting through its Commissioner of Transportation ("State"), and ("Grantee**"):**

Public Entity (Grantee) name, address and contact person:
Wright County Highway Department
3600 Braddock Ave. NE
Buffalo, MN 55313

Contact: Virgil Hawkins, County Engineer, or successor

RECITALS

1. General Funds were appropriated to provide grants for technical assistance to a requesting local unit of government or Tribal government that seeks to submit an application for a federal discretionary grant for a transportation-related purpose in Minnesota Laws 2023, Chapter 68, Article 1, Section 2, Subdivision 5(a).
2. General funds were appropriated to make state funded grants to a federal grant recipient in Minnesota Laws 2023, Chapter 68, Article 1, Section 2, Subdivision 5(a).
3. Grantee has been awarded Federal Transportation Grants Technical Assistance or IIJA Discretionary Grant Match funds in session law as noted above.
4. Grantee represents that it is duly qualified and agrees to perform all services described in this agreement to the satisfaction of the State. Pursuant to Minn.Stat.§16B.98, Subd.1, Grantee agrees to minimize administrative costs as a condition of this agreement.

AGREEMENT TERMS

1 **Term of Agreement, Survival of Terms, and Incorporation of Exhibits**

1.1 **Effective Date.** This agreement will be effective on the date the State obtains all required signatures under Minn. Stat.§16B.98, Subd. 5. As required by Minn.Stat.§16B.98 Subd. 7, no payments will be made to Grantee until this agreement is fully executed. Grantee must not begin work under this agreement until this agreement is fully executed and Grantee has been notified by the State's Authorized Representative to begin the work**.**

1.2 **Expiration Date.** This agreement will expire on December 31, 2026, or when all obligations have been satisfactorily fulfilled, whichever occurs first.

1.3 **Survival of Terms.** All clauses which impose obligations continuing in their nature and which must survive in order to give effect to their meaning will survive the expiration or termination of this agreement, including, without limitation, the following clauses: 8. Liability; 9. State Audits; 10. Government Data Practices and Intellectual Property; 11. Workers Compensation; 12. Governing Law, Jurisdiction, and Venue; and 14. Data Disclosure.

1.4 **Exhibits.** Exhibit A: Sources and Uses of Funds Schedule; Exhibit B: Grant Application; and Exhibit C: Grantee Resolution Approving Grant Agreement are attached and incorporated into this agreement.

2 **Grantee's Duties**

2.1 Grantee will conduct activities in accordance with its grant application, or in the case of legislatively selected projects, in accordance with the enabling session law, which is attached to this Agreement as Exhibit B.

2.2 Grantee will comply with all required grants management policies and procedures set forth through Minn.Stat.§16B.97, Subd. 4 (a) (1).

2.3 **Asset Monitoring.** If Grantee uses funds obtained by this agreement to acquire a capital asset, the Grantee is required to use that asset for a public purpose for the normal useful life of the asset. Grantee may not sell or change the purpose of use for the capital asset(s) obtained with grant funds under this agreement without the prior written consent of the State and an agreement executed and approved by the same parties who executed and approved this agreement, or their successors in office.

3 **Time**

3.1 Grantee must comply with all the time requirements described in this agreement. In the performance of this grant agreement, time is of the essence.

4 **Consideration and Payment**

4.1 **Consideration.** The State will pay for all services performed by Grantee under this agreement as follows:

4.1.1 **Compensation.** Grantee will be reimbursed for actual, incurred costs that are eligible under in Minnesota Laws 2023, Chapter 68, Article 1, Section 2, Subdivision 5(a). Grantee shall use this grant solely to reimburse itself for expenditures it has already made to pay for the costs of one or more of the activities listed under section 2.1.

4.1.2 **Sources and Uses of Funds.** Grantee represents to State that the Sources and Uses of Funds Schedule attached as Exhibit A accurately shows the total cost of the project and all of the funds that are available for the completion of the project. Grantee agrees that it will pay for any costs that are ineligible for reimbursement and for any amount by which the costs exceed State's total obligation in section 4.1.3. Grantee will return to State any amount appropriated but not required.

4.1.3 **Total Obligation.** The total obligation of the State for all compensation and reimbursements to Grantee under this agreement will not exceed $ 30,000.00.

4.2 **Payment**

4.2.1 **Invoices.** Grantee will submit state aid pay requests for reimbursements requested under this grant agreement. The State will promptly pay Grantee after Grantee presents an itemized invoice for the services actually performed and the State's Authorized Representative accepts the invoiced services.

4.2.2 **All Invoices Subject to Audit.** All invoices are subject to audit, at State's discretion.

4.2.3 **State's Payment Requirements**. State will promptly pay all valid obligations under this agreement as required by Minnesota Statutes §16A.124. State will make undisputed payments no later than 30 days after receiving Grantee's invoices and progress reports for services performed. If an invoice is incorrect, defective or otherwise improper, State will notify Grantee within ten days of discovering the error. After State receives the corrected invoice, State will pay Grantee within 30 days of receipt of such invoice.

4.2.4 **Grant Monitoring Visit and Financial Reconciliation.** During the period of performance, the State will make at least annual monitoring visits and conduct annual financial reconciliations of Grantee's expenditures.

4.2.4.1 The State's Authorized Representative will notify Grantee's Authorized Representative where and when any monitoring visit and financial reconciliation will take place, which State employees and/or contractors will participate, and which Grantee staff members should be present. Grantee will be provided with at least seven calendar days of notice prior to any monitoring visit or financial reconciliation.

4.2.4.2 Following a monitoring visit or financial reconciliation, Grantee will take timely and appropriate action on all deficiencies identified by State.

4.2.4.3 At least one monitoring visit and one financial reconciliation must be completed prior to final payment being made to Grantee.

4.2.5 **Unexpended Funds.** The Grantee must promptly return to the State at grant closeout any unexpended funds that have not been accounted for in a financial report submitted to the State.

4.2.6 **Closeout.** The State will determine, at its sole discretion, whether a closeout audit is required prior to final payment approval. If a closeout audit is required, final payment will be held until the audit has been completed. Monitoring of any capital assets acquired with grant funds will continue following grant closeout.

4.3 **Contracting and Bidding Requirements.** If Grantee is a municipality as defined by Minn. Stat. § 471.345, subdivision 1, then Grantee shall comply with the requirements of Minn. Stat. § 471.345 for all procurement under this Agreement.

5 **Conditions of Payment**

All services provided by Grantee under this agreement must be performed to the State's satisfaction, as determined at the sole discretion of the State's Authorized Representative and in accordance with all applicable federal, state, and local laws, ordinances, rules, and regulations. The Grantee will not receive payment for work found by the State to be unsatisfactory or performed in violation of federal, state, or local law.

6 **Authorized Representatives**

6.1 The State's Authorized Representative is:

Marc Briese,
Programs Engineer,
MnDOT State Aid Office
395 John Ireland Boulevard, MS 500
St. Paul, MN 55155
Office: 651-366-3802
marc.briese@state.mn.us

or his/her successor. State's Authorized Representative has the responsibility to monitor Grantee's performance and the authority to accept the services provided under this agreement. If the services are satisfactory, the State's Authorized Representative will certify acceptance on each invoice submitted for payment.

6.2 Grantee's Authorized Representative is:

Virgil Hawkins, P.E.,
County Engineer, or successor
Wright County Highway Department
3600 Braddock Ave. NE
Buffalo, MN 55313
763-682-7388
virgil.hawkins@co.wright.mn.us

If Grantee's Authorized Representative changes at any time during this agreement, Grantee will immediately notify the State.

7 **Assignment Amendments, Waiver, and Grant Agreement Complete**

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

7.2 **Amendments.** Any amendments 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.

7.3 **Waiver.** If the State fails to enforce any provision of this agreement, that failure does not waive the provision or the State's right to subsequently enforce it.

7.4 **Grant Agreement Complete.** This grant agreement contains all negotiations and agreements between the State and Grantee. No other understanding regarding this agreement, whether written or oral, may be used to bind either party.

7.5 **Electronic Records and Signatures.** The parties agree to contract by electronic means. This includes using electronic signatures and converting original documents to electronic records.

7.6 **Certification.** By signing this Agreement, the Grantee certifies that it is not suspended or debarred from receiving federal or state awards.

8 **Liability**

Grantee and State agree that each will be responsible for its own acts and the results thereof to the extent authorized by law, and neither shall be responsible for the acts of the other party and the results thereof. The liability of State is governed by the provisions of Minn. Stat. Sec. 3.736. If Grantee is a "municipality" as that term is used in Minn. Stat. Chapter 466, then the liability of Grantee is governed by the provisions of Chapter 466. Grantee's liability hereunder shall not be limited to the extent of insurance carried by or provided by Grantee, or subject to any exclusion from coverage in any insurance policy.

9 **State Audits**

Under Minn. Stat. § 16B.98, Subd.8, the Grantee's books, records, documents, and accounting procedures and practices of Grantee, or other party relevant to this grant agreement or transaction, are subject to examination by the State and/or the State Auditor or Legislative Auditor, as appropriate, for a minimum of six years from the end of this agreement, receipt and approval of all final reports, or the required period of time to satisfy all state and program retention requirements, whichever is later. Grantee will take timely and appropriate action on all deficiencies identified by an audit.

10 **Government Date Practices and Intellectual Property Rights**

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

11 **Workers Compensation**

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

12 **Governing Law, Jurisdiction, and Venue**

Minnesota law, without regard to its choice-of-law provisions, governs this agreement. Venue for all legal proceedings out of this agreement, or its breach, must be in the appropriate state or federal court with competent jurisdiction in Ramsey County, Minnesota.

13 **Termination; Suspension**

13.1 **Termination by the State.** The State may terminate this agreement with or without cause, upon 30 days written notice to the Grantee. Upon termination, the Grantee will be entitled to payment, determined on a pro rata basis, for services satisfactorily performed.

13.2 **Termination for Cause.** The State may immediately terminate this grant agreement if the State finds that there has been a failure to comply with the provisions of this agreement, that reasonable progress has not been made, that fraudulent or wasteful activity has occurred, that Grantee has been convicted of a criminal offense relating to a state grant agreement, or that the purposes for which the funds were granted have not been or will not be fulfilled. The State may take action to protect the interests of the State of Minnesota, including the refusal to disburse additional funds and requiring the return of all or part of the funds already disbursed.

13.3 **Termination for Insufficient Funding.** The State may immediately terminate this agreement if:

13.3.1 It does not obtain funding from the Minnesota Legislature; or

13.3.2 If funding cannot be continued at a level sufficient to allow for the payment of the services covered here. Termination must be by written notice to the Grantee. The State is not obligated to pay for any services that are provided after notice and effective date of termination. However, the Grantee will be entitled to payment, determined on a pro rata basis, for services satisfactorily performed to the extent that funds are available. The State will not be assessed any penalty if the agreement is terminated because of the decision of the Minnesota Legislature, or other funding source, not to appropriate funds. The State will provide the Grantee notice of the lack of funding within a reasonable time of the State's receiving that notice.

13.4 **Suspension.** The State may immediately suspend this agreement in the event of a total or partial government shutdown due to the failure to have an approved budget by the legal deadline. Work performed by the Grantee during a period of suspension will be deemed unauthorized and undertaken at risk of non-payment.

14 **Data Disclosure**

Under Minn. Stat. § 270C.65, Subd. 3, and other applicable law, Grantee consents to disclosure of its social security number, federal employer tax identification number, and/or Minnesota tax identification number, already provided to the State, to federal and state tax agencies and state personnel involved in the payment of state obligations. These

identification numbers may be used in the enforcement of federal and state tax laws which could result in action requiring the Grantee to file state tax returns and pay delinquent state tax liabilities, if any.

15 **Fund Use Prohibited.** The Grantee will not utilize any funds received pursuant to this Agreement to compensate, either directly or indirectly, any contractor, corporation, partnership, or business, however organized, which is disqualified or debarred from entering into or receiving a State contract. This restriction applies regardless of whether the disqualified or debarred party acts in the capacity of a general contractor, a subcontractor, or as an equipment or material supplier. This restriction does not prevent the Grantee from utilizing these funds to pay any party who might be disqualified or debarred after the Grantee's contract award on this Project.

16 **Discrimination Prohibited by Minnesota Statutes §181.59.** Grantee will comply with the provisions of Minnesota Statutes §181.59 which requires that every contract for or on behalf of the State of Minnesota, or any county, city, town, township, school, school district or any other district in the state, for materials, supplies or construction will contain provisions by which Contractor agrees: 1) That, in the hiring of common or skilled labor for the performance of any work under any contract, or any subcontract, no Contractor, material supplier or vendor, will, by reason of race, creed or color, discriminate against the person or persons who are citizens of the United States or resident aliens who are qualified and available to perform the work to which the employment relates; 2) That no Contractor, material supplier, or vendor, will, in any manner, discriminate against, or intimidate, or prevent the employment of any person or persons identified in clause 1 of this section, or on being hired, prevent or conspire to prevent, the person or persons from the performance of work under any contract on account of race, creed or color; 3) That a violation of this section is a misdemeanor; and 4) That this contract may be canceled or terminated by the state of Minnesota, or any county, city, town, township, school, school district or any other person authorized to grant contracts for employment, and all money due, or to become due under the contract, may be forfeited for a second or any subsequent violation of the terms or conditions of this Agreement.

17 **Limitation.** Under this Agreement, the State is only responsible for receiving and disbursing funds. Nothing in this Agreement will be construed to make the State a principal, co-principal, partner, or joint venturer with respect to the Project(s) covered herein. The State may provide technical advice and assistance as requested by the Grantee, however, the Grantee will remain responsible for providing direction to its contractors and consultants and for administering its contracts with such entities. The Grantee's consultants and contractors are not intended to be third party beneficiaries of this Agreement.

18 **Additional Provisions**

18.1 **Prevailing Wages.** Grantee agrees to comply with all of the applicable provisions contained in Minnesota Statutes Chapter 177, and specifically those provisions contained in Minn. Stat.§. 177.41 through 177.435 as they may be amended or replaced from time to time with respect to the project. By agreeing to this provision, Grantee is not acknowledging or agreeing that the cited provisions apply to the project.

18.2 **E-Verification.** Grantee agrees and acknowledges that it is aware of Minn. Stat. § 16C.075 regarding e-verification of employment of all newly hired employees to confirm that such employees are legally entitled to work in the United States, and that it will, if and when applicable, fully comply with such order.

18.3 **Telecommunications Certification.** If federal funds are included in Exhibit A, by signing this agreement Grantee certifies that, consistent with Section 889 of the John S. McCain National Defense Authorization Act for Fiscal Year 2019, Pub. L. 115-232 (Aug. 13, 2018), Grantee does not and will not use any equipment, system, or service that uses "covered telecommunications equipment or services" (as that term is defined in Section 889 of the Act) as a substantial or essential component of any system or as critical technology as part of any system. Grantee will include this certification as a flow down clause in any contract related to this agreement.

18.4 **Title VI/Non-discrimination Assurances.** Grantee agrees to comply with all applicable US DOT Standard Title VI/Non-Discrimination Assurances contained in DOT Order No. 1050.2A, and in particular Appendices A and E, which can be found at: https://edocs-public.dot.state.mn.us/edocs_public/DMResultSet/download?docId=11149035. If federal

funds are included in Exhibit A, Grantee will ensure the appendices and solicitation language within the assurances are inserted into contracts as required. State may conduct a review of the Grantee's compliance with this provision. The Grantee must cooperate with State throughout the review process by supplying all requested information and documentation to State, making Grantee staff and officials available for meetings as requested, and correcting any areas of non-compliance as determined by State.

18.5 **Use, Maintenance, Repair and Alterations**. The Grantee shall not, without the written consent of the State and the Commissioner, (i) permit or allow the use of any of the property improved with these grants funds (the Real Property) for any purpose other than in conjunction with or for the operation of a county highway, county state-aid highway, town road, or city street and for other uses customarily associated therewith, such as trails and utility corridors , (ii) substantially alter any of the Real Property except such alterations as may be required by laws, ordinances or regulations, or such other alterations as may improve the Real Property by increasing its value or which improve its ability to be used for the purposes set forth in section (i), (iii) take any action which would unduly impair or depreciate the value of the Real Property, (iv) abandon the Real Property, or (v) commit or permit any act to be done in or on the Real Property in violation of any law, ordinance or regulation.

If the Grantee fails to maintain the Real Property in accordance with this Section, the State may perform whatever acts and expend whatever funds necessary to so maintain the Real Property, and the Grantee irrevocably authorizes the State to enter upon the Real Property to perform such acts as may be necessary to so maintain the Real Property. Any actions taken or funds expended by the State shall be at its sole discretion, and nothing contained herein shall require the State to take any action or incur any expense and the State shall not be responsible, or liable to the Grantee or any other entity, for any such acts that are performed in good faith and not in a negligent manner. Any funds expended by the State pursuant to this Section shall be due and payable on demand by the State and will bear interest from the date of payment by the State at a rate equal to the lesser of the maximum interest rate allowed by law or 18% per year based upon a 365-day year.

[The remainder of this page has intentionally been left blank.]

MnDOT Agreement No. 1055060
SAP No. 086-589-001

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

By:

Title: County Board Chair .

Date:

By:

Title: County Administrator .

Date:

DEPARTMENT OF TRANSPORTATION
Approval and Certifying Encumbrance

By:
(with delegated authority)

Title: State Aid Programs Manager

Date:

DEPARTMENT OF TRANSPORTATION
CONTRACT MANAGEMENT

By:

Date:

MnDOT Agreement No. 1055060
SAP No. 086-589-001

EXHIBIT A

SOURCES AND USES OF FUNDS SCHEDULE

SOURCES OF FUNDS			USES OF FUNDS		
Entity Supplying Funds	**Amount**		**Expenses**	**Est. Amount**	
State Funds:			**Items Paid for with**		
General Fund Grant	$30,000.00		**General Fund Grant**		
Acct 413 (Tech Assistance)			**Funds:**		
Other:			Engineering	$30,000.00	
_____	$_____			$_____	
_____	$_____			$_____	
_____	$_____				
Subtotal	$30,000.00		Subtotal	$30,000.00	
Public Entity Funds:			**Items paid for with Non-**		
Matching Funds	$0.00		**General Fund**		
			Grant Funds:		
Other:			_____	$_____	
_____	$_____		_____	$_____	
_____	$_____		_____	$_____	
_____	$_____				
Subtotal	$0.00		Subtotal	$0.00	
TOTAL FUNDS	$ 30,000.00	=	**TOTAL PROJECT COSTS**	$ 30,000.00	

MnDOT Agreement No. 1055060
SAP No. 086-589-001

EXHIBIT B

GRANT APPLICATION

Attach the grant application for the project.

From: noreply@formstack.com
To: MN_DOT_SALTIRHELP; Briese, Marc (DOT); Bottos, Elisa (DOT)
Subject: IIJA Grants Technical Assistance Application
Date: Thursday, September 21, 2023 3:31:48 PM

This message may be from an external email source.
Do not select links or open attachments unless verified. Report all suspicious emails to Minnesota IT Services Security Operations Center.

Formstack Submission For: IIJA Grants Technical Assistance Application

Submitted at 09/21/23 3:31 PM

Name of Agency:	Wright County Highway Department
Address of Agency:	3600 Braddock Avenune NE Buffalo 55313
Name:	Virgil Hawkins
Address:	3600 Braddock Avenue NE Buffalo, MN 55313
Phone:	(763) 682-7388
Email:	virgil.hawkins@co.wright.mn.us
Project Description. Include a	There are several potential projects that federal funds might be sought for, depending on the federal program criteria - including but not limited to the following: 1. Trunk Hwy. 24 corridor in Clearwater, MN - in conjunction with the MnDOT I-94

brief description of the project for which federal funds are being sought.:	interchange/bridge project that is scheduled for 2026 (with IIJA funding) 2. Local share of MnDOT T.H. 25 Corridor project planned for 2026 construction 3. CR 137/I-94 corridor project 4. TH 55 corridor improvements 5. PEL 25 Planning 6. TBD
Federal Discretionary Grant Program Being Pursued.:	To be determined, could include RAISE, MEGA, Rural Surface Transportation, SS4A, PROTECT, etc.
Name of Federal Awarding Agency:	To be determined.
State Funds Requested for IIJA Grants Technical Assistance. $30,000 is the max, and not more than one grant per local agency per year. Tribes are eligible for more than one grant per year.:	30000
Consultant, if known. If consultant has been selected, include name here. If not, write "consultant not selected yet." Note that grant agreement cannot be executed until a consultant is selected and the anticipated necessary grant amount is known.:	Consultant not selected yet.
Anticipated start date of consultant contract. Note that any consultant costs incurred before a state funded grant agreement is executed are not eligible for re-imbursement.:	To be determined.
Anticipated closing date of federal grant opportunity. Include actual due date of federal grant application, if known. If not known, including estimated date	It depends on the due date of the federal grant(s) that are applied for.

and "(estimated).":	
Mitigate the impacts of climate change in reducing emissions or improving infrastructure resiliency.:	Potential candidate projects will include roundabouts which are a key infrastructure component in reducing emmissions.
Provide benefit to areas of persistent poverty or historically disadvantaged communities.:	To be determined.
Improve safety for all users.:	All potential candidate projects will include safety improvements for both vehicular and pedestrian traffic.

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Formstack, 11671 Lantern Road, Suite 300, Fishers, IN 46038

MnDOT Agreement No. 1055060
SAP No. 086-589-001

EXHIBIT C

GRANTEE RESOLUTION APPROVING GRANT AGREEMENT

RESOLUTION ##
BOARD OF WRIGHT COUNTY COMMISSIONERS

DATE ADOPTED:
December 19, 2023

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

RESOLUTION

Page 1 of 1 Add Page

State Funded Program for IIJA Discretionary Grant Assistance
Terms and Conditions
SAP 086-589-001

WHEREAS, Wright County has applied to the Commissioner of Transportation for a grant from the State Program for IIJA Assistance; and

WHEREAS, the Commissioner of Transportation has given notice that funding for this project is available; and

WHEREAS, the amount of the grant has been determined to be $30,000.00;

NOW THEREFORE, be it resolved that Wright County does hereby agree to the terms and conditions of the grant consistent with Minnesota Laws 2023, Chapter 68, Article 1, Section 2, Subdivision 5(a), and will pay any additional amount by which the cost exceeds the estimate and will return any amount appropriated for the project but not required. The County Board Chair and County Administrator are authorized to execute a grant agreement and any amendments thereto with the Commissioner of Transportation concerning the above-referenced grant.

Motion by Commissioner _____ **Seconded by Commissioner** _____

Roll Call Vote:

	YES	ABSENT	NO	ABSTAIN
DIEDRICK				
VETSCH				
HOLLAND				
SCHOEN				
KACZMAREK				

STATE OF MINNESOTA)
ss.
County of Wright)

19th day of December, 2023, now on file in my office, and have found the same to be a true and correct copy thereof.

Witness my hand and official seal at Buffalo, Minnesota, this 19th day of December, 2023.

Lee Kelly, County Administrator

Version 2

DEPARTMENT OF TRANSPORTATION

MnDOT Agreement No. 1055060
SAP No. 086-589-001

STATE OF MINNESOTA
FEDERAL TRANSPORTATION GRANTS TECHNICAL ASSISTANCE AND IIJA DISCRETIONARY MATCH GRANT AGREEMENT

This agreement is between the State of Minnesota, acting through its Commissioner of Transportation ("State"), and ("Grantee"):

Public Entity (Grantee) name, address and contact person:
Wright County Highway Department
3600 Braddock Ave. NE
Buffalo, MN 55313

Contact: Virgil Hawkins, County Engineer, or successor

RECITALS

1. General Funds were appropriated to provide grants for technical assistance to a requesting local unit of government or Tribal government that seeks to submit an application for a federal discretionary grant for a transportation-related purpose in Minnesota Laws 2023, Chapter 68, Article 1, Section 2, Subdivision 5(a).
2. General funds were appropriated to make state funded grants to a federal grant recipient in Minnesota Laws 2023, Chapter 68, Article 1, Section 2, Subdivision 5(a).
3. Grantee has been awarded Federal Transportation Grants Technical Assistance or IIJA Discretionary Grant Match funds in session law as noted above.
4. Grantee represents that it is duly qualified and agrees to perform all services described in this agreement to the satisfaction of the State. Pursuant to Minn.Stat.§16B.98, Subd.1, Grantee agrees to minimize administrative costs as a condition of this agreement.

AGREEMENT TERMS

1 **Term of Agreement, Survival of Terms, and Incorporation of Exhibits**

1.1 **Effective Date.** This agreement will be effective on the date the State obtains all required signatures under Minn. Stat.§16B.98, Subd. 5. As required by Minn.Stat.§16B.98 Subd. 7, no payments will be made to Grantee until this agreement is fully executed. Grantee must not begin work under this agreement until this agreement is fully executed and Grantee has been notified by the State's Authorized Representative to begin the work.

1.2 **Expiration Date.** This agreement will expire on December 31, 2026, or when all obligations have been satisfactorily fulfilled, whichever occurs first.

1.3 **Survival of Terms.** All clauses which impose obligations continuing in their nature and which must survive in order to give effect to their meaning will survive the expiration or termination of this agreement, including, without limitation, the following clauses: 8. Liability; 9. State Audits; 10. Government Data Practices and Intellectual Property; 11. Workers Compensation; 12. Governing Law, Jurisdiction, and Venue; and 14. Data Disclosure.

1.4 **Exhibits.** Exhibit A: Sources and Uses of Funds Schedule; Exhibit B: Grant Application; and Exhibit C: Grantee Resolution Approving Grant Agreement are attached and incorporated into this agreement.

2 **Grantee's Duties**

2.1 Grantee will conduct activities in accordance with its grant application, or in the case of legislatively selected projects, in accordance with the enabling session law, which is attached to this Agreement as Exhibit B.

2.2 Grantee will comply with all required grants management policies and procedures set forth through Minn.Stat.§16B.97, Subd. 4 (a) (1).

2.3 **Asset Monitoring.** If Grantee uses funds obtained by this agreement to acquire a capital asset, the Grantee is required to use that asset for a public purpose for the normal useful life of the asset. Grantee may not sell or change the purpose of use for the capital asset(s) obtained with grant funds under this agreement without the prior written consent of the State and an agreement executed and approved by the same parties who executed and approved this agreement, or their successors in office.

3 **Time**

3.1 Grantee must comply with all the time requirements described in this agreement. In the performance of this grant agreement, time is of the essence.

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4.1 **Consideration.** The State will pay for all services performed by Grantee under this agreement as follows:

4.1.1 **Compensation.** Grantee will be reimbursed for actual, incurred costs that are eligible under in Minnesota Laws 2023, Chapter 68, Article 1, Section 2, Subdivision 5(a). Grantee shall use this grant solely to reimburse itself for expenditures it has already made to pay for the costs of one or more of the activities listed under section 2.1.

4.1.2 **Sources and Uses of Funds.** Grantee represents to State that the Sources and Uses of Funds Schedule attached as Exhibit A accurately shows the total cost of the project and all of the funds that are available for the completion of the project. Grantee agrees that it will pay for any costs that are ineligible for reimbursement and for any amount by which the costs exceed State's total obligation in section 4.1.3. Grantee will return to State any amount appropriated but not required.

4.1.3 **Total Obligation.** The total obligation of the State for all compensation and reimbursements to Grantee under this agreement will not exceed $ 30,000.00.

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4.2.2 **All Invoices Subject to Audit.** All invoices are subject to audit, at State's discretion.

4.2.3 **State's Payment Requirements**. State will promptly pay all valid obligations under this agreement as required by Minnesota Statutes §16A.124. State will make undisputed payments no later than 30 days after receiving Grantee's invoices and progress reports for services performed. If an invoice is incorrect, defective or otherwise improper, State will notify Grantee within ten days of discovering the error. After State receives the corrected invoice, State will pay Grantee within 30 days of receipt of such invoice.

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All services provided by Grantee under this agreement must be performed to the State's satisfaction, as determined at the sole discretion of the State's Authorized Representative and in accordance with all applicable federal, state, and local laws, ordinances, rules, and regulations. The Grantee will not receive payment for work found by the State to be unsatisfactory or performed in violation of federal, state, or local law.

6 **Authorized Representatives**

6.1 The State's Authorized Representative is:

Marc Briese,
Programs Engineer,
MnDOT State Aid Office
395 John Ireland Boulevard, MS 500
St. Paul, MN 55155
Office: 651-366-3802
marc.briese@state.mn.us

or his/her successor. State's Authorized Representative has the responsibility to monitor Grantee's performance and the authority to accept the services provided under this agreement. If the services are satisfactory, the State's Authorized Representative will certify acceptance on each invoice submitted for payment.

6.2 Grantee's Authorized Representative is:

Virgil Hawkins, P.E.,
County Engineer, or successor
Wright County Highway Department
3600 Braddock Ave. NE
Buffalo, MN 55313
763-682-7388
virgil.hawkins@co.wright.mn.us

If Grantee's Authorized Representative changes at any time during this agreement, Grantee will immediately notify the State.

7 **Assignment Amendments, Waiver, and Grant Agreement Complete**

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

7.2 **Amendments.** Any amendments 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.

7.3 **Waiver.** If the State fails to enforce any provision of this agreement, that failure does not waive the provision or the State's right to subsequently enforce it.

7.4 **Grant Agreement Complete.** This grant agreement contains all negotiations and agreements between the State and Grantee. No other understanding regarding this agreement, whether written or oral, may be used to bind either party.

7.5 **Electronic Records and Signatures.** The parties agree to contract by electronic means. This includes using electronic signatures and converting original documents to electronic records.

7.6 **Certification.** By signing this Agreement, the Grantee certifies that it is not suspended or debarred from receiving federal or state awards.

8 **Liability**

Grantee and State agree that each will be responsible for its own acts and the results thereof to the extent authorized by law, and neither shall be responsible for the acts of the other party and the results thereof. The liability of State is governed by the provisions of Minn. Stat. Sec. 3.736. If Grantee is a "municipality" as that term is used in Minn. Stat. Chapter 466, then the liability of Grantee is governed by the provisions of Chapter 466. Grantee's liability hereunder shall not be limited to the extent of insurance carried by or provided by Grantee, or subject to any exclusion from coverage in any insurance policy.

9 **State Audits**

Under Minn. Stat. § 16B.98, Subd.8, the Grantee's books, records, documents, and accounting procedures and practices of Grantee, or other party relevant to this grant agreement or transaction, are subject to examination by the State and/or the State Auditor or Legislative Auditor, as appropriate, for a minimum of six years from the end of this agreement, receipt and approval of all final reports, or the required period of time to satisfy all state and program retention requirements, whichever is later. Grantee will take timely and appropriate action on all deficiencies identified by an audit.

10 **Government Date Practices and Intellectual Property Rights**

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

11 **Workers Compensation**

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

12 **Governing Law, Jurisdiction, and Venue**

Minnesota law, without regard to its choice-of-law provisions, governs this agreement. Venue for all legal proceedings out of this agreement, or its breach, must be in the appropriate state or federal court with competent jurisdiction in Ramsey County, Minnesota.

13 **Termination; Suspension**

13.1 **Termination by the State.** The State may terminate this agreement with or without cause, upon 30 days written notice to the Grantee. Upon termination, the Grantee will be entitled to payment, determined on a pro rata basis, for services satisfactorily performed.

13.2 **Termination for Cause.** The State may immediately terminate this grant agreement if the State finds that there has been a failure to comply with the provisions of this agreement, that reasonable progress has not been made, that fraudulent or wasteful activity has occurred, that Grantee has been convicted of a criminal offense relating to a state grant agreement, or that the purposes for which the funds were granted have not been or will not be fulfilled. The State may take action to protect the interests of the State of Minnesota, including the refusal to disburse additional funds and requiring the return of all or part of the funds already disbursed.

13.3 **Termination for Insufficient Funding.** The State may immediately terminate this agreement if:

13.3.1 It does not obtain funding from the Minnesota Legislature; or

13.3.2 If funding cannot be continued at a level sufficient to allow for the payment of the services covered here. Termination must be by written notice to the Grantee. The State is not obligated to pay for any services that are provided after notice and effective date of termination. However, the Grantee will be entitled to payment, determined on a pro rata basis, for services satisfactorily performed to the extent that funds are available. The State will not be assessed any penalty if the agreement is terminated because of the decision of the Minnesota Legislature, or other funding source, not to appropriate funds. The State will provide the Grantee notice of the lack of funding within a reasonable time of the State's receiving that notice.

13.4 **Suspension.** The State may immediately suspend this agreement in the event of a total or partial government shutdown due to the failure to have an approved budget by the legal deadline. Work performed by the Grantee during a period of suspension will be deemed unauthorized and undertaken at risk of non-payment.

14 **Data Disclosure**

Under Minn. Stat. § 270C.65, Subd. 3, and other applicable law, Grantee consents to disclosure of its social security number, federal employer tax identification number, and/or Minnesota tax identification number, already provided to the State, to federal and state tax agencies and state personnel involved in the payment of state obligations. These

identification numbers may be used in the enforcement of federal and state tax laws which could result in action requiring the Grantee to file state tax returns and pay delinquent state tax liabilities, if any.

15 **Fund Use Prohibited.** The Grantee will not utilize any funds received pursuant to this Agreement to compensate, either directly or indirectly, any contractor, corporation, partnership, or business, however organized, which is disqualified or debarred from entering into or receiving a State contract. This restriction applies regardless of whether the disqualified or debarred party acts in the capacity of a general contractor, a subcontractor, or as an equipment or material supplier. This restriction does not prevent the Grantee from utilizing these funds to pay any party who might be disqualified or debarred after the Grantee's contract award on this Project.

16 **Discrimination Prohibited by Minnesota Statutes §181.59.** Grantee will comply with the provisions of Minnesota Statutes §181.59 which requires that every contract for or on behalf of the State of Minnesota, or any county, city, town, township, school, school district or any other district in the state, for materials, supplies or construction will contain provisions by which Contractor agrees: 1) That, in the hiring of common or skilled labor for the performance of any work under any contract, or any subcontract, no Contractor, material supplier or vendor, will, by reason of race, creed or color, discriminate against the person or persons who are citizens of the United States or resident aliens who are qualified and available to perform the work to which the employment relates; 2) That no Contractor, material supplier, or vendor, will, in any manner, discriminate against, or intimidate, or prevent the employment of any person or persons identified in clause 1 of this section, or on being hired, prevent or conspire to prevent, the person or persons from the performance of work under any contract on account of race, creed or color; 3) That a violation of this section is a misdemeanor; and 4) That this contract may be canceled or terminated by the state of Minnesota, or any county, city, town, township, school, school district or any other person authorized to grant contracts for employment, and all money due, or to become due under the contract, may be forfeited for a second or any subsequent violation of the terms or conditions of this Agreement.

17 **Limitation.** Under this Agreement, the State is only responsible for receiving and disbursing funds. Nothing in this Agreement will be construed to make the State a principal, co-principal, partner, or joint venturer with respect to the Project(s) covered herein. The State may provide technical advice and assistance as requested by the Grantee, however, the Grantee will remain responsible for providing direction to its contractors and consultants and for administering its contracts with such entities. The Grantee's consultants and contractors are not intended to be third party beneficiaries of this Agreement.

18 **Additional Provisions**

18.1 **Prevailing Wages.** Grantee agrees to comply with all of the applicable provisions contained in Minnesota Statutes Chapter 177, and specifically those provisions contained in Minn. Stat.§. 177.41 through 177.435 as they may be amended or replaced from time to time with respect to the project. By agreeing to this provision, Grantee is not acknowledging or agreeing that the cited provisions apply to the project.

18.2 **E-Verification.** Grantee agrees and acknowledges that it is aware of Minn. Stat. § 16C.075 regarding e-verification of employment of all newly hired employees to confirm that such employees are legally entitled to work in the United States, and that it will, if and when applicable, fully comply with such order.

18.3 **Telecommunications Certification.** If federal funds are included in Exhibit A, by signing this agreement Grantee certifies that, consistent with Section 889 of the John S. McCain National Defense Authorization Act for Fiscal Year 2019, Pub. L. 115-232 (Aug. 13, 2018), Grantee does not and will not use any equipment, system, or service that uses "covered telecommunications equipment or services" (as that term is defined in Section 889 of the Act) as a substantial or essential component of any system or as critical technology as part of any system. Grantee will include this certification as a flow down clause in any contract related to this agreement.

18.4 **Title VI/Non-discrimination Assurances.** Grantee agrees to comply with all applicable US DOT Standard Title VI/Non-Discrimination Assurances contained in DOT Order No. 1050.2A, and in particular Appendices A and E, which can be found at: https://edocs-public.dot.state.mn.us/edocs_public/DMResultSet/download?docId=11149035. If federal

funds are included in Exhibit A, Grantee will ensure the appendices and solicitation language within the assurances are inserted into contracts as required. State may conduct a review of the Grantee's compliance with this provision. The Grantee must cooperate with State throughout the review process by supplying all requested information and documentation to State, making Grantee staff and officials available for meetings as requested, and correcting any areas of non-compliance as determined by State.

18.5 **Use, Maintenance, Repair and Alterations**. The Grantee shall not, without the written consent of the State and the Commissioner, (i) permit or allow the use of any of the property improved with these grants funds (the Real Property) for any purpose other than in conjunction with or for the operation of a county highway, county state-aid highway, town road, or city street and for other uses customarily associated therewith, such as trails and utility corridors , (ii) substantially alter any of the Real Property except such alterations as may be required by laws, ordinances or regulations, or such other alterations as may improve the Real Property by increasing its value or which improve its ability to be used for the purposes set forth in section (i), (iii) take any action which would unduly impair or depreciate the value of the Real Property, (iv) abandon the Real Property, or (v) commit or permit any act to be done in or on the Real Property in violation of any law, ordinance or regulation.

If the Grantee fails to maintain the Real Property in accordance with this Section, the State may perform whatever acts and expend whatever funds necessary to so maintain the Real Property, and the Grantee irrevocably authorizes the State to enter upon the Real Property to perform such acts as may be necessary to so maintain the Real Property. Any actions taken or funds expended by the State shall be at its sole discretion, and nothing contained herein shall require the State to take any action or incur any expense and the State shall not be responsible, or liable to the Grantee or any other entity, for any such acts that are performed in good faith and not in a negligent manner. Any funds expended by the State pursuant to this Section shall be due and payable on demand by the State and will bear interest from the date of payment by the State at a rate equal to the lesser of the maximum interest rate allowed by law or 18% per year based upon a 365-day year.

[The remainder of this page has intentionally been left blank.]

MnDOT Agreement No. 1055060
SAP No. 086-589-001

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

By:

Title: County Board Chair .

Date:

By:

Title: County Administrator .

Date:

DEPARTMENT OF TRANSPORTATION
Approval and Certifying Encumbrance

By:
(with delegated authority)

Title: State Aid Programs Manager

Date:

DEPARTMENT OF TRANSPORTATION
CONTRACT MANAGEMENT

By:

Date:

MnDOT Agreement No. 1055060
SAP No. 086-589-001

EXHIBIT A

SOURCES AND USES OF FUNDS SCHEDULE

SOURCES OF FUNDS			USES OF FUNDS	
Entity Supplying Funds	**Amount**		**Expenses**	**Est. Amount**
State Funds:			**Items Paid for with**	
General Fund Grant	$30,000.00		**General Fund Grant**	
Acct 413 (Tech Assistance)			**Funds:**	
Other:			Engineering	$30,000.00
_____	$_____			$_____
_____	$_____			$_____
_____	$_____			
Subtotal	$30,000.00		Subtotal	$30,000.00
Public Entity Funds:			**Items paid for with Non-**	
Matching Funds	$0.00		**General Fund**	
			Grant Funds:	
Other:			_____	$_____
_____	$_____		_____	$_____
_____	$_____		_____	$_____
_____	$_____			
Subtotal	$0.00		Subtotal	$0.00
TOTAL FUNDS	$ 30,000.00	=	**TOTAL PROJECT COSTS**	$ 30,000.00

MnDOT Agreement No. 1055060
SAP No. 086-589-001

EXHIBIT B

GRANT APPLICATION

Attach the grant application for the project.

From: noreply@formstack.com
To: MN_DOT_SALTIRHELP; Briese, Marc (DOT); Bottos, Elisa (DOT)
Subject: IIJA Grants Technical Assistance Application
Date: Thursday, September 21, 2023 3:31:48 PM

This message may be from an external email source.
Do not select links or open attachments unless verified. Report all suspicious emails to Minnesota IT Services Security Operations Center.

Formstack Submission For: IIJA Grants Technical Assistance Application

Submitted at 09/21/23 3:31 PM

Name of Agency:	Wright County Highway Department
Address of Agency:	3600 Braddock Avenune NE Buffalo 55313
Name:	Virgil Hawkins
Address:	3600 Braddock Avenue NE Buffalo, MN 55313
Phone:	(763) 682-7388
Email:	virgil.hawkins@co.wright.mn.us
Project Description. Include a	There are several potential projects that federal funds might be sought for, depending on the federal program criteria - including but not limited to the following: 1. Trunk Hwy. 24 corridor in Clearwater, MN - in conjunction with the MnDOT I-94

brief description of the project for which federal funds are being sought.:	interchange/bridge project that is scheduled for 2026 (with IIJA funding) 2. Local share of MnDOT T.H. 25 Corridor project planned for 2026 construction 3. CR 137/I-94 corridor project 4. TH 55 corridor improvements 5. PEL 25 Planning 6. TBD
Federal Discretionary Grant Program Being Pursued.:	To be determined, could include RAISE, MEGA, Rural Surface Transportation, SS4A, PROTECT, etc.
Name of Federal Awarding Agency:	To be determined.
State Funds Requested for IIJA Grants Technical Assistance. $30,000 is the max, and not more than one grant per local agency per year. Tribes are eligible for more than one grant per year.:	30000
Consultant, if known. If consultant has been selected, include name here. If not, write "consultant not selected yet." Note that grant agreement cannot be executed until a consultant is selected and the anticipated necessary grant amount is known.:	Consultant not selected yet.
Anticipated start date of consultant contract. Note that any consultant costs incurred before a state funded grant agreement is executed are not eligible for re-imbursement.:	To be determined.
Anticipated closing date of federal grant opportunity. Include actual due date of federal grant application, if known. If not known, including estimated date	It depends on the due date of the federal grant(s) that are applied for.

and "(estimated).":	
Mitigate the impacts of climate change in reducing emissions or improving infrastructure resiliency.:	Potential candidate projects will include roundabouts which are a key infrastructure component in reducing emmissions.
Provide benefit to areas of persistent poverty or historically disadvantaged communities.:	To be determined.
Improve safety for all users.:	All potential candidate projects will include safety improvements for both vehicular and pedestrian traffic.

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Formstack, 11671 Lantern Road, Suite 300, Fishers, IN 46038

MnDOT Agreement No. 1055060
SAP No. 086-589-001

EXHIBIT C

GRANTEE RESOLUTION APPROVING GRANT AGREEMENT

RESOLUTION ##
BOARD OF WRIGHT COUNTY COMMISSIONERS

DATE ADOPTED:
December 19, 2023

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

RESOLUTION

State Funded Program for IIJA Discretionary Grant Assistance
Terms and Conditions
SAP 086-589-001

WHEREAS, Wright County has applied to the Commissioner of Transportation for a grant from the State Program for IIJA Assistance; and

WHEREAS, the Commissioner of Transportation has given notice that funding for this project is available; and

WHEREAS, the amount of the grant has been determined to be $30,000.00;

NOW THEREFORE, be it resolved that Wright County does hereby agree to the terms and conditions of the grant consistent with Minnesota Laws 2023, Chapter 68, Article 1, Section 2, Subdivision 5(a), and will pay any additional amount by which the cost exceeds the estimate and will return any amount appropriated for the project but not required. The County Board Chair and County Administrator are authorized to execute a grant agreement and any amendments thereto with the Commissioner of Transportation concerning the above-referenced grant.

Motion by Commissioner _____ **Seconded by Commissioner** _____

Roll Call Vote:

	YES	ABSENT	NO	ABSTAIN
DIEDRICK				
VETSCH				
HOLLAND				
SCHOEN				
KACZMAREK				

STATE OF MINNESOTA)
ss.
County of Wright)

19th day of December, 2023, now on file in my office, and have found the same to be a true and correct copy thereof.

Witness my hand and official seal at Buffalo, Minnesota, this 19th day of December, 2023.

Lee Kelly, County Administrator

Version 2

WRIGHT COUNTY
MINNESOTA

Agenda Item

Destination and Workflow

Meeting Type: *
Board Meeting

Requestor Name
Barry Rhineberger

Requestor Title
Planning & Zoning Administrator

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

Target Meeting Date *
12/19/2023 9:00 AM - Board of Wright County Commissioners

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

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

Time Required:
5

Originator
SLD7338

Item Details

Board Action Requested *
1. Action on Ordinance 23-4 Amending the Wright County Code of Ordinances Chapter 150 - General Provisions and Chapter 155 - Zoning
2. Resolution Approving Summary Language for Publication of Ordinance Amendment 23-4

Short Title (what will appear on Agenda outline - 250 character max.) *
Action on Ordinance 23-4 amending the Wright County Code of Ordinances Chapter 150 - General Provisions and Chapter 155 - Zoning and a resolution approving summary language for publication of Ordinance Amendment 23-4

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.
Proposed amendments slightly changes and alters the authorities of the Zoning Administrator, Planning Commission and Board of Adjustment. The proposed amendments also include amendments to how the zoning map and ordinance changes are processed. Essential services under 155.098 is also subject to amendment for the placement and operation of energy storage systems.

Describe the impact on staffing resources.
None

Fiscal Impact:
None

Background/Justification:
The County Board requested that a notice of proposed amendment be published and forwarded to the Planning Commission, which held a public hearing on the proposed amendment on November 16, 2023. The proposed amendment language, minutes from the Planning Commission hearing, and all written public comments received, are attached.

Route for Review and Approval

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

Agenda Item Attachments (5)

Document Name	Attachment Type
23-4 Ordiance Amendment Notice.pdf	Attachment
23-4 Public Comment.pdf	Attachment
23-4 Ordinance Amendment Minutes.pdf	Attachment
23-4 Ordinance Amendment.pdf	Attachment
Resolution- Ordinance Flat.pdf	Attachment

- [ ] Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes
Sent to Legal for review

WRIGHT COUNTY PLANNING COMMISSION

NOTICE OF INTENT TO AMEND

THE WRIGHT COUNTY CODE OF ORDINANCES RELATING TO

CHAPTERS 150 GENERAL PROVISIONS AND 155 ZONING

NOTICE IS HEREBY GIVEN, that the Wright County Planning Commission on Thursday, November 16, 2023, at 7:30 P.M., will hold a public hearing to consider amending the Wright County Code of Ordinances. The amendment has been assigned number 23-4. This consideration and discussion will take place in the Commissioners' Board Room at the Wright County Government Center, Buffalo, Minnesota. The Wright County Government Center is located at 3650 Braddock Ave NE, Buffalo, MN 55313.

The Wright County Planning Commission will be reviewing and discussing proposed amendment to the Wright County Code of Ordinances. Proposed is to amend 150.01 to amend an incorrect reference. Amendments are also proposed to Chapter 155 with regards to the Zoning Administrator, Planning Commission and Board of Adjustment authorities and Regulations. The proposed amendments also include proposed amendments to how the zoning map and ordinance changes are processed. Essential services under 155.098 is also subject to amendment for the placement and operation of energy storage systems.

The proposed ordinance can be reviewed in person in the Wright County Planning and Zoning Office in the Wright County Government Center.

The proposed ordinance amendment can be reviewed in person in the Wright County Planning and Zoning Office in the Wright County Government Center or on the Wright County Planning and Zoning website at the following link: 23-4-Draft-Ordinance (wright.mn.us).

Written comments must be submitted to Wright County Planning and Zoning, 3650 Braddock Ave NE Ste 1600, Buffalo, MN 55313 or emailed to Barry.Rhineberger@co.wright.mn.us. All written comments received by at 12:00 p.m. November 16, 2023, will receive full consideration by the Wright County Planning Commission and County Board.

Interpreter Services for the hearing impaired will be provided upon written request.

Lee R. Kelly
County Administrator

WRIGHT COUNTY PLANNING COMMISSION

NOTICE OF INTENT TO AMEND THE WRIGHT COUNTY CODE OF ORDINANCES

CITY/TOWNSHIP RESPONSE FORM

CITY/TOWNSHIP: Victor HEARING DATE: Thursday, **November 16, 2023 at 7:30 p.m.**

CHAPTER 150 & 155 ZONING

NOTICE IS HEREBY GIVEN, that the Wright County Planning Commission on Thursday, November 16, 2023, at **7:30 P.M.,** will hold a public hearing to consider amending the Wright County Code of Ordinances. The amendment has been assigned number 23-4. This consideration and discussion will take place in the Commissioners' Board Room at the Wright County Government Center, Buffalo, Minnesota.

The Wright County Planning Commission will be reviewing and discussing proposed amendment to the Wright County Code of Ordinances. Proposed is to amend 150.01 to amend an incorrect reference. Amendments are also proposed to Chapter 155 with regards to the Zoning Administrator, Planning Commission and Board of Adjustment authorities and Regulations. The proposed amendments also include proposed amendments to how the zoning map and ordinance changes are processed. Essential services under 155.098 is also subject to amendment for the placement and operation of energy storage systems.

NOTES: See Ordinance Amendment 23-4 included.

* * * *

THE TOWN BOARD OR CITY COUNCIL SHOULD COMPLETE THE FOLLOWING. IF NO WRITTEN RESPONSE IS RECEIVED BEFORE THE HEARING, THE PLANNING COMMISSION WILL ASSUME THAT THE CITY COUNCIL/TOWN BOARD HAS NO OBJECTION TO THE PROPOSED AMENDMENTS.

X CITY/TOWNSHIP APPROVES OF THE REQUEST BECAUSE: reviewed at regular meeting and no concerns were seen by the board. approval was given to proceed.

___ CITY/TOWNSHIP DISAPPROVES OF THE REQUEST BECAUSE: _____

CITY/TOWNSHIP COMMENTS OR PROPOSED CONDITIONS: _____

SIGNED: _____

WRIGHT COUNTY PLANNING COMMISSION

NOTICE OF INTENT TO AMEND THE WRIGHT COUNTY CODE OF ORDINANCES

CITY/TOWNSHIP RESPONSE FORM

~~CITY~~/TOWNSHIP: Rockford HEARING DATE: Thursday, **November 16, 2023 at 7:30 p.m.**

CHAPTER 150 & 155 ZONING

NOTICE IS HEREBY GIVEN, that the Wright County Planning Commission on Thursday, November 16, 2023, at **7:30 P.M.,** will hold a public hearing to consider amending the Wright County Code of Ordinances. The amendment has been assigned number 23-4. This consideration and discussion will take place in the Commissioners' Board Room at the Wright County Government Center, Buffalo, Minnesota.

The Wright County Planning Commission will be reviewing and discussing proposed amendment to the Wright County Code of Ordinances. Proposed is to amend 150.01 to amend an incorrect reference. Amendments are also proposed to Chapter 155 with regards to the Zoning Administrator, Planning Commission and Board of Adjustment authorities and Regulations. The proposed amendments also include proposed amendments to how the zoning map and ordinance changes are processed. Essential services under 155.098 is also subject to amendment for the placement and operation of energy storage systems.

NOTES: See Ordinance Amendment 23-4 included.

* * * *

THE TOWN BOARD OR CITY COUNCIL SHOULD COMPLETE THE FOLLOWING. IF NO WRITTEN RESPONSE IS RECEIVED BEFORE THE HEARING, THE PLANNING COMMISSION WILL ASSUME THAT THE CITY COUNCIL/TOWN BOARD HAS NO OBJECTION TO THE PROPOSED AMENDMENTS.

X CITY/TOWNSHIP APPROVES OF THE REQUEST BECAUSE: A motion was made by Supervisor Dennis Beise and seconded by Supervisor Norsby to approve the amendments. Motion carried unanimously

___ CITY/TOWNSHIP DISAPPROVES OF THE REQUEST BECAUSE: _____

CITY/TOWNSHIP COMMENTS OR PROPOSED CONDITIONS: _____

SIGNED: TB DB Joel Kjome

B6-2

WRIGHT COUNTY PLANNING COMMISSION

NOTICE OF INTENT TO AMEND THE WRIGHT COUNTY CODE OF ORDINANCES

CITY/TOWNSHIP RESPONSE FORM

CITY/TOWNSHIP: Franklin

HEARING DATE: Thursday, **November 16, 2023** **at 7:30 p.m.**

CHAPTER 150 & 155 ZONING

NOTICE IS HEREBY GIVEN, that the Wright County Planning Commission on Thursday, November 16, 2023, at **7:30 P.M.,** will hold a public hearing to consider amending the Wright County Code of Ordinances. The amendment has been assigned number 23-4. This consideration and discussion will take place in the Commissioners' Board Room at the Wright County Government Center, Buffalo, Minnesota.

The Wright County Planning Commission will be reviewing and discussing proposed amendment to the Wright County Code of Ordinances. Proposed is to amend 150.01 to amend an incorrect reference. Amendments are also proposed to Chapter 155 with regards to the Zoning Administrator, Planning Commission and Board of Adjustment authorities and Regulations. The proposed amendments also include proposed amendments to how the zoning map and ordinance changes are processed. Essential services under 155.098 is also subject to amendment for the placement and operation of energy storage systems.

NOTES: See Ordinance Amendment 23-4 included.

* * * *

THE TOWN BOARD OR CITY COUNCIL SHOULD COMPLETE THE FOLLOWING. IF NO WRITTEN RESPONSE IS RECEIVED BEFORE THE HEARING, THE PLANNING COMMISSION WILL ASSUME THAT THE CITY COUNCIL/TOWN BOARD HAS NO OBJECTION TO THE PROPOSED AMENDMENTS.

X CITY/TOWNSHIP APPROVES OF THE REQUEST BECAUSE: Franklin has no objection

___ CITY/TOWNSHIP DISAPPROVES OF THE REQUEST BECAUSE: _____

CITY/TOWNSHIP COMMENTS OR PROPOSED CONDITIONS: _____

SIGNED: _____

WRIGHT COUNTY PLANNING COMMISSION

NOTICE OF INTENT TO AMEND THE WRIGHT COUNTY CODE OF ORDINANCES

CITY/TOWNSHIP RESPONSE FORM

CITY/TOWNSHIP: Cokato

HEARING DATE: Thursday, **November 16, 2023 at 7:30 p.m.**

CHAPTER 150 & 155 ZONING

NOTICE IS HEREBY GIVEN, that the Wright County Planning Commission on Thursday, November 16, 2023, at **7:30 P.M.,** will hold a public hearing to consider amending the Wright County Code of Ordinances. The amendment has been assigned number 23-4. This consideration and discussion will take place in the Commissioners' Board Room at the Wright County Government Center, Buffalo, Minnesota.

The Wright County Planning Commission will be reviewing and discussing proposed amendment to the Wright County Code of Ordinances. Proposed is to amend 150.01 to amend an incorrect reference. Amendments are also proposed to Chapter 155 with regards to the Zoning Administrator, Planning Commission and Board of Adjustment authorities and Regulations. The proposed amendments also include proposed amendments to how the zoning map and ordinance changes are processed. Essential services under 155.098 is also subject to amendment for the placement and operation of energy storage systems.

NOTES: See Ordinance Amendment 23-4 included.

* * * *

THE TOWN BOARD OR CITY COUNCIL SHOULD COMPLETE THE FOLLOWING. IF NO WRITTEN RESPONSE IS RECEIVED BEFORE THE HEARING, THE PLANNING COMMISSION WILL ASSUME THAT THE CITY COUNCIL/TOWN BOARD HAS NO OBJECTION TO THE PROPOSED AMENDMENTS.

X CITY/TOWNSHIP APPROVES OF THE REQUEST BECAUSE: With one Change

See. 3 Item 2 should be changed to 30day

___ CITY/TOWNSHIP DISAPPROVES OF THE REQUEST BECAUSE: _____

CITY/TOWNSHIP COMMENTS OR PROPOSED CONDITIONS: _____

SIGNED: _____

Dean Mahlstedt

WRIGHT COUNTY PLANNING COMMISSION

NOTICE OF INTENT TO AMEND THE WRIGHT COUNTY CODE OF ORDINANCES

CITY/TOWNSHIP RESPONSE FORM

CITY/TOWNSHIP: Maple Lake HEARING DATE: Thursday, November 16, 2023 at 7:30 p.m.

CHAPTER 150 & 155 ZONING

NOTICE IS HEREBY GIVEN, that the Wright County Planning Commission on Thursday, November 16, 2023, at **7:30 P.M.,** will hold a public hearing to consider amending the Wright County Code of Ordinances. The amendment has been assigned number 23-4. This consideration and discussion will take place in the Commissioners' Board Room at the Wright County Government Center, Buffalo, Minnesota.

The Wright County Planning Commission will be reviewing and discussing proposed amendment to the Wright County Code of Ordinances. Proposed is to amend 150.01 to amend an incorrect reference. Amendments are also proposed to Chapter 155 with regards to the Zoning Administrator, Planning Commission and Board of Adjustment authorities and Regulations. The proposed amendments also include proposed amendments to how the zoning map and ordinance changes are processed. Essential services under 155.098 is also subject to amendment for the placement and operation of energy storage systems.

NOTES: See Ordinance Amendment 23-4 included.

* * * *

THE TOWN BOARD OR CITY COUNCIL SHOULD COMPLETE THE FOLLOWING. IF NO WRITTEN RESPONSE IS RECEIVED BEFORE THE ~~HEARING, THE~~ PLANNING COMMISSION WILL ASSUME THAT THE CITY COUNCIL/TOWN BOARD HAS NO OBJECTION TO THE PROPOSED AMENDMENTS.

_CITY/TOWNSHIP APPROVES OF THE REQUEST BECAUSE: _____

___ CITY/TOWNSHIP DISAPPROVES OF THE REQUEST BECAUSE: _____

CITY/TOWNSHIP COMMENTS OR PROPOSED CONDITIONS: _____

SIGNED: Renee Echultz, City Administrator

WRIGHT COUNTY PLANNING COMMISSION
Meeting of: September 21, 2023
Minutes

The Wright County Planning Commission met on Thursday, September 21, 2023, in the County Commissioners Board Room at the Wright County Government Center, Buffalo, Minnesota. Chairman, Dan Mol, called the meeting to order at 7:33 p.m. with members present: Jan Thompson, Pat Mahlberg, Ken Felger, Sandy Greninger, Jeanne Holland & Dan Bravinder. Barry Rhineberger, Planning & Zoning Administrator, represented the Planning & Zoning office; Greg Kryzer, Assistant County Attorney, was legal counsel present.

DISCUSSION ITEM

Ordinance Amendment 23-x – Discussion and setting a public hearing date for an ordinance amendment related to a number of potential and proposed changes to the Wright County Code of Ordinances.

A. Kryzer stated the proposed amendments are a combination of cleaning up wording, corrections, and additions related to items brought forward by individual commissioners. Historically the process is to compose a list of items needing to be addressed and bring forward when there is a sufficient number to review. Holland questioned and voiced concern of individual commissioners bringing items forward. She has concerns with the process and what is asked of staff. Rhineberger, along with Kryzer, explained the process with Rhineberger stating he would add in a level of communication with all commissioners when an amendment is ready for Planning Commission to have their initial review.

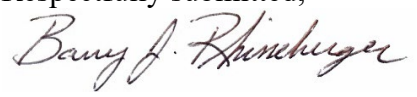
B. Kryzer went through each article and section while explaining the background, reasoning, and specific changes. During the review there was light discussion and minor questioning by the commission members.

C. On a motion by Felger and seconded by Holland the Wright County Planning Commission will review and discuss the proposed amendments at a future public hearing, with date to be set by staff.

VOTE: CARRIED UNANIMOUSLY

Meeting adjourned at 8:55 p.m.

Respectfully submitted,



Barry Rhineberger
Planning & Zoning Administrator

WRIGHT COUNTY PLANNING COMMISSION
Meeting of: November 16, 2023
Minutes

The Wright County Planning Commission met on Thursday, November 16, 2023, in the County Commissioners Board Room at the Wright County Government Center, Buffalo, Minnesota. Vice -Chairman, Ken Felger, called the meeting to order at 7:30 p.m. with members present: Jan Thompson, Pat Mahlberg, Ken Felger, Sandy Greninger, Jeanne Holland & Dan Bravinder. Absent member Dan Mol. Barry Rhineberger, Planning & Zoning Administrator, represented the Planning & Zoning office; Greg Kryzer, Assistant County Attorney, was legal counsel present.

PUBLIC HEARINGS:

1. **Ordinance 23-4** – Cont. 9/21

The Wright County Planning Commission will be reviewing and discussing a proposed amendment to the Wright County Code of Ordinances. Proposed is to amend 150.01 to amend an incorrect reference. Amendments are also proposed to Chapter 155 with regards to the Zoning Administrator, Planning Commission and Board of Adjustment authorities and Regulations. The proposed amendments also include proposed amendments to how the zoning map and ordinance changes are processed. Essential services under 155.098 is also subject to amendment for the placement and operation of energy storage systems.

A. Kryzer reminded the Commission pervious discussion was had on the presented Amendment 23-4 and went on to review each amendment while highlighting key aspects of the additions, corrections, and changes. There is an added potential Amendment 23-4A, which would amend the Essential Services and was provided to the Commission with the staff report for review.

B. No public comment.

C. Rhineberger – Victor Township, Rockford Township, Franklin Township and City of Maple Lake all submitted approval of the proposed amendment, as written. Cokato Township did approve with comment Section 3, Item 2 should be changed from *'10 days'* to *'30 days'*.

D. Bravinder stated that Cokato Township felt 10 calendar days was not ample time. Felger – this was previously changed. Rhineberger – when first adopted the ordinance read 10 days and recently the County Board and Planning Commission adopted at 30 days and this proposal would bring back down to 10 days.

E. Greninger questioned if 10 days is an adequate time for Planning & Zoning. Kryzer – it is not a Planning & Zoning issue; it is up to the landowner to file an appeal. Rhineberger– if someone will appeal a determination, they currently have 30 days and this change would give them only 10 days.

F. Mahlberg pointed out that Cokato Township noted Section 3, Item 2 and that is the amount of notice before a revocation hearing. Appeal is Article 3, Section 1. Conversation continued around the intent of the Townships reply. Member Bravinder, who serves as a Supervisor for Cokato Township, stated intent of the response should be related to the appeal of the Zoning Administrators decision deadline. It was acknowledged the Section and Item numbers were incorrectly noted on the response form. Mahlberg questioned if the appeal form, prescribed by the Zoning Administrator, is easily accessible online or in office. Rhineberger – yes. Mahlberg – ran an internet search on the Wright County website and a form does not immediately popup. Rhineberger – reference is appealable to the Board of Adjustment, that is where the appeal application is located. Mahlberg stated that if only allowing 10 days he wants to ensure the general public can easily find this form. Discussion continued around options with the conclusion being that if approved at 10 days Rhineberger will update the current application. Kryzer – other issue is complying with MN Statue 15.99 which states a request must be submitted in writing, on an application form provided by agency. Trying to ensure the ordinance complies with 15.99 waiver. Mahlberg – understands concept but wants to ensure it is very clear for the general public to file an appeal. Based on discussion Rhineberger agreed to addressing the format of the application.

G. Bravinder asked if this Commission would be acceptable to 10 business days versus calendar days. Mahlberg – potentially would be in agreement with compromise between 10 and 30 days. Not sure business days is the way to go as it would exclude holidays. Calendar days don't need to address holidays. Suggestion would be 15 calendar days. Bravinder was in agreement.

H. Felger – clarified Article I is a simple correction to a listed section number. Questioned under Article II who would be considered an "*enforcement official*". Kryzer – that could be the Township, Feedlot Administrator, County Deputy, or even Planning & Zoning. Rhineberger explained most of the staff in Planning & Zoning have enforcement written into their job description. Felger went on to questioned what crime is being committed under the "*Failure to comply with a stop-work order is a crime.*" Kryzer – according to MN law a crime is considered a misdemeanor. Felger – referenced Page 3, Section 3, and questioned if there is any leniency or redress to the statement of missing three consecutive meetings. Kryzer – presented is what he was directed to draft. The reasoning and how the County Board operates is up to the 5 elected members of the County Board. Mahlberg questioned this same amendment and the wording "*by resolution*" which is existing and by "*by action*", which is in the proposed amendment. Kryzer confirmed the same meaning is there and the wording can be changed so that they are consistent. Felger – referenced Page 4 and asked if an amendment can be initiated by the County Board of Commissioners individually, as a whole or both. Kryzer – if initiated by the County Board of Commissioners three votes are required, it could be the Planning Commission or even the Zoning Administrator. Felger stated he has heard of one Board member requesting a change so he is questioning if this amendment allows for a single County Commissioner to make a request. Kryzer stated that if a County Commissioner askes to have an item sent to the Planning Commission, he will draft what is

requested. Dialogue continued around how the process of amendments has worked in the past and the recently created committee, which includes 2 County Commissioners, that will discuss ordinance changes. Felger – the *Procedure* section appears to indicate the Zoning Administrator may toss out an item that may violate the established time limits. Kryzer –if a situation comes up with this Commissions next meeting violating 15.99 waiver the Zoning Administrator would have the ability to pull the item and refer directly to the County Board.

I. Mahlberg addressed Page 4, Section 4 (B)(1) and asked to have wording amended to read "*Notwithstanding the aforementioned, the Zoning Administrator is authorized to refer the application directly to the County Board*…". Feels the point is the same but less confusing. Kryzer agreed to the change.

J. Thompson referenced Page 3 and the Planning Commission section where it mentioned missing three consecutive meetings. In the past the Planning Commission had members that required hospitalization and potentially missed three meetings. Questioned if there could be a clause that a medical emergency be considered appealable. Rhineberger – the way it is written is that any member may be removed. It would be up to the County Board of Commissioners to determine if they want someone removed.

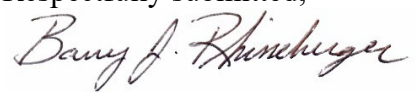
K. Felger referenced Page 4 (B)(3), and the removal of the requirement that the Planning Commission taking action within a period of time. Kryzer confirmed. Rhineberger explained there are already requirements in place regarding a decision being made so an initial hearing deadline isn't necessary. Felger stated he would rather see some type of deadline versus no deadline. Kryzer – the item does get placed on the next public hearing. Rhineberger – there is a deadline in place with 15.99 wavier and the requirement of 120 days to make a decision. Mahlberg – feels the 30 day deadline is an unnecessary provision.

L. Mahlberg moved to recommend approval to the County Board of Ordinance Amendment 23-4 and Amendment 23-4A with incorporated changes to Article 3, Section 3 on Page 3 wording from 'action' to the word 'resolution' and in Section 4 on Page 4 change wording from 'reference' to 'remove' as well as in Section 1 on Page 3 change '10 calendar days' to '15 calendar days'. Motion seconded by Greninger.

VOTE: CARRIED UNANIMOUSLY

Meeting adjourned at 10:24 pm.

Respectfully submitted,



Barry Rhineberger
Planning & Zoning Administrator
BR:sd

ORDINANCE AMENDMENT NUMBER 23-4

THE COUNTY BOARD OF WRIGHT COUNTY HEREBY ORDAINS:

Article I – Amendment to Chapter 150 General Provision

Sec. 1

§ 150.01 OFFICIAL MAP; LAND FOR FUTURE PUBLIC USE

Amend § 150.01 (I)(1) as follows:

(I) *Appeals.*

(1) Whenever a building permit or land use or zoning approval is denied pursuant to this section, the owner of the land may appeal to the County Board of Adjustment pursuant to § 155.026 ~~157.026~~ of this code of ordinances. In the event of such an appeal, the County Zoning Administrator shall notify any governmental entity which has an interest in the official map or the land in question. Upon appeal, the Board of Adjustment may issue the permit or approval only if it finds that:

(a) The entire property belonging to the owner cannot be put to a reasonable use unless such a permit or approval is granted; and

(b) Balancing the interest of the county in preserving the integrity of the official map and the interest of the owner in the use of the property, issuance of such permit or approval is required by considerations of justice and equity.

Article II – Amendment to Chapter 155 Zoning

Sec. 1

§ 155.999 PENALTY

After § 155.999 (C) insert the following:

(D) *Notice of violation.* The County shall provide a written notice to the property owner or to any person responsible for such violation, identifying the property in question, indicating the nature of the violation, and ordering the action necessary to correct it, including a reasonable time period to remedy the violation. Additional written notices may be provided at the discretion of the enforcement official or the Zoning Administrator. Where the violation involves work being done contrary to the provisions of this zoning ordinance, the Zoning Administrator may order the work stopped. No further work shall be undertaken while a stop-work order is in effect. Failure to comply with a stop-work order is a crime.

Sec. 2

§ 155.999 PENALTY

After § 155.999 (D) insert the following:

(E) *Enforcement without notice*. Whenever the County finds that an emergency exists in relation to the enforcement of the provision of the zoning ordinance which requires immediate action to protect the health, safety or welfare of occupants of any structure, or the public, the County may seek immediate enforcement without prior written notice, notwithstanding any other provision of this chapter.

Sec. 3

§ 155.999 PENALTY

After § 155.999 (E) insert the following:

(F) *Conditional use permit or interim use permit revocation*.

(1) *In general*. The zoning administrator shall have the authority to recommend revocation of a conditional use permit or interim use permit to the Planning Commission when the zoning administrator has determined that the terms of such approval have been violated, subject to subdivisions (D) and (E) above.

(2) *Revocation hearing*. The Planning Commission shall hold a public hearing to determine whether there has been a violation of the conditional use permit or interim use permit and whether the conditional use permit or interim use permit shall be revoked or amended. Not less than ten (10) days before such public hearing, the zoning administrator shall mail notice of the hearing to any person responsible for such violation, the owner(s) of record of the subject property, and all other person and entities as required in section 155.029(C)(3). The failure to give mailed notice to individual property owners, or defects in the notice, shall not invalidate the proceedings, provided a bona fide attempt to comply with this section has been made.

Article III – Amendment to Chapter 155 Zoning

Sec. 1

§ 155.025 ZONING ADMINISTRATOR.

Amend § 155.025(C) Zoning Administrator as follows:

(C) *Appeals of the Zoning Administrator.* All findings and decisions of the zoning administrator, Building Official, Environmental Health Supervisor, Feedlot Administrator or other official involved in the administration or the enforcement of this zoning ordinance shall be final subject to appeal to the Board of Adjustment, except as otherwise provided by this zoning ordinance. Appeals may be initiated by any affected person by filing the appeal with the Zoning Administrator on a form approved by the Zoning Administrator and by paying the required fee. All appeals shall be filed within ~~30~~ 15 calendar days of the date of the decision or adoption of this chapter. All appeals must state the basis for the appeal at the time of filing the appeal. The Zoning Administrator is prohibited from accepting for filing an application of an untimely appeal. Timely filing of an appeal shall stay all proceedings in the action appealed, unless the Zoning Administrator certifies to the Board of Adjustment, with service of a copy to the applicant, that a stay would cause imminent peril to life or property, in which case the proceedings shall not be stayed.

Sec. 2

§ 155.026 APPEALS AND THE BOARD OF ADJUSTMENT.

Amend § 155.026 (B) as follows:

(B) *General duties and responsibilities; variances and administrative appeals.*

(1) The Board of Adjustment shall act upon all requests for variances and upon all questions as they may arise in the administration of this chapter, including the interpretation of zoning maps, and it shall hear and decide appeals from and review any order, requirement, decision or determination made by any administrative official charged with enforcing this chapter. Such appeal may be taken by any person, firm or corporation aggrieved, or by any officer, department, board or bureau of a town, municipality, county or state. The Board of Adjustment shall be without jurisdiction to hear any untimely appeals.

Sec. 3

§ 155.027 PLANNING COMMISSION.

Amend § 155.027 (B) as follows:

(B) The removal of any member for non-performance of duty or misconduct in office shall be by resolution of the County Board of Commissioners. Any member that misses three consecutive Planning Commission meetings or who fails to attend 50% of the Planning Commission meetings in one calendar year may be removed from office by resolution of the Wright County Board of Commissioners.

Sec. 4

§ 155.028 ZONING AMENDMENTS.

Amend § 155.028 (B) as follows:

(B) *Procedure*.

(1) An amendment to the text of this chapter or zoning map may be initiated by the County Board of Commissioners, the Planning Commission, the Zoning Administrator, or by application of a property owner. Any amendment not initiated by the Planning Commission shall be referred to the Planning Commission for review and may not be acted upon by the County Board until it has received the Planning Commission's recommendation. ~~Planning Commission recommendations.~~ Notwithstanding the aforementioned, the Zoning Administrator is authorized to refer any application filed under this section from the Planning Commission prior to it receiving a recommendation and refer the application directly to the County Board in the event the application has the potential to violate the time limits established under Minnesota Statute § 15.99. Individuals wishing to initiate an amendment application form shall submit it to the Zoning Administrator and pay the required fee.

(2) Written notice of public hearings on the proposed amendment shall be sent to the governing bodies of towns and municipalities located within two miles of the property to be rezoned within the county. In unincorporated areas, the property owners of record within one-half mile of the property zoning amendment. In incorporated areas, the property owners within 500 feet of the property in question shall be notified in writing of the proposed zoning amendment.

(3) A public hearing on the rezoning application shall be held by the Planning Commission. ~~within 30 days after the request for the zoning amendment has been received.~~ Notice of said hearing shall be published in the official newspaper designated by the County Board. The recommendation of the Planning Commission will be referred to the County Board ~~at its next regular meeting~~ following the hearing recommending approval, disapproval, neutral response, or modified approval of the proposed amendment.

(4) The County Board will act ~~must take action~~ on the application ~~within 60 days following~~ after referral by the Planning Commission. The County Board shall review the application based on the record compiled by the Planning Commission and the Zoning Administrator. The County Board may, in exceptional and rare circumstances on matters of significant public interest, order a second public hearing to be conducted during a board meeting or as part of a committee of the board. The person making the application shall be notified of the action taken. The Zoning Administrator shall maintain records of amendments to the text and zoning map of this chapter.

(5) No application of a property owner for an amendment to the text of this chapter or the zoning map shall be considered by the Planning Commission within one-year period following denial of such request; except, the Planning Commission may permit a new application, if in the opinion of the Planning Commission, new evidence or a change of circumstances warrant it.

Article IV – Amendment to Chapter 155 Zoning

Sec. 1

§ 155.098 ESSENTIAL SERVICES

Amend § 155.098 by adding the following after subdivision (G):

(H) *Energy Storage Systems.* Energy storage system are not an essential service but are permitted in business and industrial districts provided the energy storage system, including battery technology, has less than 100 kilowatt hours (kWh) of capacity. An energy storage system, including battery technology, which does not exceed 100 kilowatt hours (kWh) of capacity is permitted in all agricultural or residential districts only as an accessory use to a primary dwelling. Energy storage systems, including battery technology, which exceed 100 kilowatt hours (kWh) of capacity are prohibited in all zoning districts. An "energy storage system" has the meaning given in Minnesota Statute § 216B.2422, subdivision 1, paragraph (f) (2022).

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

RESOLUTION APPROVING SUMMARY LANGUAGE FOR PUBLICATION OF ORDINANCE NUMBER 23-1 AMENDING THE WRIGHT COUNTY CODE OF ORDINANCES CHAPTER 155 ZONING

WHEREAS, on May 2, 2023 the Wright County Board of Commissioners adopted Ordinance No. 23-1, which amended the Wright County Code of Ordinances Chapter 155 Zoning (the "Ordinance");

WHEREAS, it is not practical to publish the entire text of the Ordinance in the County's official newspaper;

WHEREAS, Minnesota Statute § 375.51, subdivision 3 allows the publication of a summary of an ordinance instead of publishing the entire ordinance; and

WHEREAS, the Wright County Board determines publication of a summary of the Ordinance is sufficient to clearly inform the public of the intent and effect of the Ordinance and where to access the full text of the Ordinance.

Motion by Commissioner _____ **Seconded by Commissioner** _____

Roll Call Vote:

	YES	ABSENT	NO	ABSTAIN
DIEDRICK				
VETSCH				
HOLLAND				
SCHOEN				
KACZMAREK				

STATE OF MINNESOTA)
ss.
County of Wright)

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

Select Signer

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

NOW, THEREFORE, BE IT RESOLVED, that the Wright County Board of Commissioners hereby determines to publish the following summary language, which is hereby approved, in lieu of publishing the full text of the Ordinance:

WRIGHT COUNTY, MINNESOTA
Ordinance No. 23-1

On May 2, 2023, the Wright County Board of Commissioners adopted Ordinance No. 23-1, titled: "An Ordinance Amending The Wright County Code Of Ordinances Chapter 155 Zoning"

Article I of the Ordinance establishes performance standards and regulations concerning the mining of mineral and aggregate materials within Wright County. The ordinance amends the prior performance standards located in Wright County Ordinance § 155.100 and makes mining an interim use that cannot exceed ten years for general mining and two years for a asphalt hot mix plant. The Ordinance updated the requirements and performance standards for mining operations. The Ordinance also created an annual reporting requirement for mining. Setback, screening, access roads and hours of operations were amended. The financial guarantee section was also amended to include new requirements and financial thresholds.

Article II of the Ordinance amends the definition section of the zoning ordinance by adding the word "interim" in various definitions and also by providing a definition for an interim use and interim use permit.

Article III of the Ordinance adds standards, definitions and regulations for interim use permits. This article section also amends the conditional uses and add a category of interim uses in all zoning districts within the County and amends the word conditional to interim as needed throughout the entire ordinance chapter. The ordinance amends the list of conditional and interim uses in every zoning district by moving some previously conditional uses to interim uses. Included in this amendment is changing all mining conditional uses to interim uses. Mining was also removed as a conditional use in the A/R district. Mining is now prohibited in the A/R district.

Article IV amends section 155.090 and provides a process for resolving disagreements with the depth of the periodically saturated soils for subsurface sewage treatment systems.

A copy of the full ordinance may be obtained by contacting the Wright County Auditor/Treasurer and is available for public inspection in the Wright County Office of the Taxpayer Services and Planning and Zoning.

Lee Kelly, County Administrator

BE IT FINALLY RESOLVED, that the Wright County Clerk is hereby authorized and directed to:

(l) Publish the approved summary language set out above once in the County's official newspaper;

(2) Place a copy of the full Ordinance to the Office of Planning and Zoning;

(3) Place a copy of the full Ordinance to the Office of Taxpayer Services;

(4) Place a copy of the full Ordinance at the Wright County Law Library;

(5) Place a copy of the full Ordinance in the Office of the County Auditor/Treasurer;

(6) Record a copy of the full Ordinance in the Office of the County Recorder;

WRIGHT COUNTY
MINNESOTA

Agenda Item

Destination and Workflow

Meeting Type: *
Board Meeting

Requestor Name
Lee Kelly

Requestor Title
County Administrator

Department (please use dropdown to select department) *
ADMINISTRATION

Target Meeting Date *
12/19/2023 9:00 AM - Board of Wright County Commissioners

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

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

Originator
CEC4226

Item Details

Board Action Requested *
Adopt Resolutions Setting 2024 Budget and Levy.

Short Title (what will appear on Agenda outline - 250 character max.) *
Adopt Resolutions Setting 2024 Budget and Levy

Value Stream the request primarily aligns with:
Develop County Infrastructure

Briefly describe how the request aligns with the selected value stream.
Establish the 2024 budget and levy to financially support county operations

Describe the impact on staffing resources.

Fiscal Impact:

Background/Justification:
This action is the final step in the 2024 budget cycle. All counties in Minnesota are required to adopt a final budget and levy which is then to be submitted to the MN Department of Revenue by December 30th. A public budget meeting was held at 6pm on 12/7 to receive comment regarding the budget as required by statute. The resolutions reflect a 2024 budget of $201,527,551 and a levy of $95,003,567.

Route for Review and Approval

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

Agenda Item Attachments (2)

Document Name	Attachment Type
Resolution 2024 Property Tax Flat.pdf	Attachment
Resolution- 2024 Budget Flat.pdf	Attachment

☐ Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes

County Administrator Review

County Administrator Decision

Notes

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

CERTIFYING
2024 PROPERTY TAX LEVY

WHEREAS, the County of Wright, State of Minnesota, requires an Ad Valorem Property Tax to provide needed and necessary services to the citizens of Wright County; and

WHEREAS, the Wright County Board of Commissioners has reviewed budget requests from various divisions and agencies of the County and has made a determination of the Ad Valorem Property Tax required to support county operations for the Calendar Year 2024.

NOW, THEREFORE, BE IT RESOLVED by the Wright County Board of Commissioners that there by, and hereby is, levied upon the taxable property of the County of Wright the following sums for the respective purposes indicated herein for the calendar year commencing January 1, 2024, to wit:

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

GENERAL FUND	$55,015,829
ROAD AND BRIDGE	$ 8,814,959
HEALTH & HUMAN SERVICES	$16,986,774
DEBT SERVICE	$11,300,005
CAPITAL PROJECTS	$ 2,705,000
LAKE IMPROVEMENT DISTRICTS	$ 181,000
TOTAL LEVY	**$95,003,567**

RESOLUTION ##
BOARD OF WRIGHT COUNTY COMMISSIONERS

DATE ADOPTED:

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

RESOLUTION

Page 1 of 3

COUNTY BOARD ADOPTION OF THE

2024 BUDGET

FOR WRIGHT COUNTY

WHEREAS the annual operating and capital budgets (the "Budget") for Wright County, which have been prepared by department heads and reviewed by the County Board of Commissioners, provided the basis for determining the allocation of available County resources and the property tax levy of Wright County necessary to fund the various functions of Wright County for the coming year; and

WHEREAS, the Wright County Board of Commissioners has established the property tax levy for Wright County which serves as a major funding source for County operations and capital projects; and

WHEREAS the budgets as reviewed and amended by the County Board of Commissioners are within all limits of the afore-referenced levy as prescribed by law; and

WHEREAS it is the stated purpose of the Budget to serve as a management tool for department heads and the County Board of Commissioners and sets the authorized expenditure limits for the 2024 budget year; 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

Version 2

RESOLUTION ##

BOARD OF WRIGHT COUNTY COMMISSIONERS

DATE ADOPTED:

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

RESOLUTION ##

WHEREAS the Budget fulfills the County Board's direction to “connect financial strategies to the County's short-term strategic goals and objectives”; and

WHEREAS the revenue and expenditure budget totals by fund are set forth below:

2024 WRIGHT COUNTY BUDGETS

	Revenue	Expenditure
General Revenue Fund	$98,604,179	$98,604,179
Road and Bridge	$49,969,928	$49,969,928
Health & Human Services	$37,525,279	$37,525,279
Debt Service	$12,223,665	$12,223665
Capital Project	$3,023,500	$3,023,500
Lake Improvement Districts	$181,000	$181,000

NOW, THEREFORE, BE IT RESOLVED by the Wright County Board of Commissioners that the 2024 Certified Levy be hereby adopted and placed in the Finance and Taxpayer Services' Office and the operating and capital budgets adopted and placed on file in the Wright County Administrator's Office.

BE IT FURTHER RESOLVED, individual Department Budgets cannot be exceeded in total.

BE IT FURTHER RESOLVED, any adjustments to the approved budget, requested by originating departments, can be approved the by the County Administrator after review for adequate transfer of existing budget or addition of new revenue sources.

BE IT FURTHER RESOLVED, capital expenditures that have been itemized in the 2024 budget when purchased must conform with State Statute 471.345 as amended. Any capital expenditure (object codes 6600's) greater than $5,000 not itemized in the budget must have prior County Board approval for purchase. Items classified as building improvements which are needed on an emergency basis may be purchased without prior Board approval, but subsequent Board ratification will be required.

BE IT FURTHER RESOLVED, all position changes which are itemized and approved in the 2024 budget will not be required to be brought before the County Board for prior approval to fill. All salary and benefit issues will be funded an accounted for on a full accrual basis in accordance with GAAP.

BE IT FURTHER RESOLVED that the County Administrator is delegated the authority to fill newly created classifications or remove incumbents from existing classifications which are eliminated within this budget on a timeframe within year 2024 as deemed appropriate by the Administrator.

RESOLUTION ##

BOARD OF WRIGHT COUNTY COMMISSIONERS

DATE ADOPTED:

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

RESOLUTION ##

BE IT FURTHER RESOLVED, the County Sheriff and County Attorney are authorized to expend funds from their respective contingency accounts for the purpose of travel to secure suspects, prisoners, or other individuals at odds with the justice system upon presentation of a properly executed claim form to the office of the County Administrator.

BE IT FURTHER RESOLVED, the County Recorder is authorized to expend funds from their respective compliance and technology accounts for the purposes set forth in State Statute 357.18 as amended.

BE IT FURTHER RESOLVED that the County Administrator is authorized at his discretion to expend County funds prior to board approval for purchases within an approved budget line item to qualify for a cash discount from early payment.

BE IT FURTHER REOLVED, the 2024 budget is adopted on a GAAP basis by fund at the function level for the General Fund and the Special Revenue Funds; for the Capital Projects Funds the 2024 budget is adopted by the life of the project and remaining balances shall be carried over from the prior year for the Debt Service Fund according to bond commitments. Budget appropriations for operating funds can be extended to a subsequent year upon approval of the County Administrator.

BE IT FINALLY RESOLVED, that copies of this resolution and individual department budgets be forwarded to department heads of Wright County.

WRIGHT COUNTY
MINNESOTA

Agenda Item

Destination and Workflow

Meeting Type: *
Board Meeting

Requestor Name
Lee Kelly

Requestor Title
County Administrator

Department (please use dropdown to select department) *
ADMINISTRATION

Target Meeting Date *
12/19/2023 9:00 AM - Board of Wright County Commissioners

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

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

Originator
CEC4226

Item Details

Board Action Requested *
Approve Resolution Setting Per Diems for Appointees to the County Board and Health & Human Services Board Committees, Boards and Commissions for 2024

Short Title (what will appear on Agenda outline - 250 character max.) *
Approve Resolution Setting Per Diems for Appointees to the County Board and Health & Human Services Board Committees, Boards and Commissions for 2024

Value Stream the request primarily aligns with:

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

Describe the impact on staffing resources.

Fiscal Impact:

Background/Justification:

Route for Review and Approval

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

Agenda Item Attachments (1)

Document Name	Attachment Type
Resolution- Per Diems Flat.pdf	Attachment

☐ Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes

RESOLUTION ##
BOARD OF WRIGHT COUNTY COMMISSIONERS

DATE ADOPTED:

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

RESOLUTION

Page 1 of 2

RESOLUTION SETTING PER DIEMS FOR APPOINTEES BY THE COUNTY BOARD AND HEALTH & HUMAN SERVICES BOARD TO COMMITTEES, BOARDS AND COMMISSIONS

(See Attached)

Motion by Commissioner _____ **Seconded by Commissioner** _____

Roll Call Vote:

	YES	ABSENT	NO	ABSTAIN
DIEDRICK				
VETSCH				
HOLLAND				
SCHOEN				
KACZMAREK				

STATE OF MINNESOTA)
ss.
County of Wright)

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

Select Signer

Version 2

RESOLUTION ##

BOARD OF WRIGHT COUNTY COMMISSIONERS

DATE ADOPTED:

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

RESOLUTION ##

RESOLUTION SETTING PER DIEMS FOR APPOINTEES BY THE COUNTY BOARD AND HEALTH & HUMAN SERVICES BOARD TO COMMITTEES, BOARDS AND COMMISSIONS

WHEREAS, Wright County has established various Committees, Boards and Commissions to assist in advising the County Board and the Health and Human Services Board on matters that impact the County, and

WHEREAS, the Committees, Boards, and Commissions identified below are deemed as eligible functions for which appointees (excluding elected officials) shall receive compensation in the form of a per diem;

COUNTY BOARD APPOINTMENTS:
PARKS & RECREATION COMMISSION - Per Diem $50
PLANNING COMMISSION - Per Diem $120
PLANNING & ZONING SITE INSPECTIONS- Per Diem $70
BOARD OF ADJUSTMENTS - Per Diem $120
AGGREGATE TAX COMMITTEE- Per Diem $50
COUNTY EXTENSION SERVICE- Per Diem $50
WRIGHT COUNTY MULTI-JURISDICTIONAL HAZARD MITIGATION PLANNING COMMITTEE- Per Diem $50

HEALTH & HUMAN SERVICES ADVISORY COMMITTEES:
CENTRAL MN COUNCIL ON AGING - Per Diem $50
EMERGENCY MANAGEMENT/PUBLIC HEALTH EMERGENCY PREPAREDNESS WORKGROUP - Per Diem $50
HUMAN SERVICES ADVISORY COMMITTEE - Per Diem $50
LOCAL EMERGENCY MEDICAL SYSTEMS COUNCIL - Per Diem $50
MENTAL HEALTH ADVISORY COUNCIL - Per Diem $50
OPIOID SETTLEMENT ADVISORY COMMITTEE - Per Diem $50
PUBLIC HEALTH TASK FORCE - Per Diem $50
REGION 7W INTERAGENCY EARLY INTERVENTION COMMITTEE - Per Diem $50
STATE COMMUNITY HEALTH SERVICES ADVISORY COMMITTEE - Per Diem $50
TRUANCY TASK FORCE (AKA CHILDREN'S JUSTICE INITIATIVE) - Per Diem $50

NOW THEREFORE, BE IT RESOLVED, that as of January 1, 2024 each appointee shall receive the set per diem amount for each meeting attended during 2024, as identified within this resolution.

WRIGHT COUNTY
MINNESOTA

Agenda Item

Destination and Workflow

Meeting Type: *
Board Meeting

Requestor Name
Lee Kelly

Requestor Title
County Administrator

Department (please use dropdown to select department) *
ADMINISTRATION

Target Meeting Date *
12/19/2023 9:00 AM - Board of Wright County Commissioners

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

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

Originator
CEC4226

Item Details

Board Action Requested *
Authorize Signatures on Lease Agreement Between Wright County and Wright County Economic Development Partnership for Calendar Year 2024

Short Title (what will appear on Agenda outline - 250 character max.) *
Authorize Signatures on Lease Agreement Between Wright County and Wright County Economic Development Partnership for Calendar Year 2024

Value Stream the request primarily aligns with:
Shepherd Economic Growth

Briefly describe how the request aligns with the selected value stream.
Provides space for EDP and continued partnership opportunities

Describe the impact on staffing resources.
Finance department- tracking payments

Fiscal Impact:
Revenue

Background/Justification:
Annual operational lease the rate has been updated to $19.59 per sq ft as set by Finance and based on building operational expenses.

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
WCEDP Lease Agreement 2024 Draft Clean.docx	Attachment
WCEDP Lease Agreement 2024 Draft With Edits.docx	Attachment

☐ Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision

Notes

WRIGHT COUNTY ECONOMIC DEVELOPMENT PARTNERSHIP LEASE AGREEMENT

This Lease Agreement is made by and between the County of Wright, a political subdivision of that State of Minnesota (hereinafter, County) and Wright County Economic Development Partnership (hereinafter, WCEDP).

In consideration of the mutual covenants contained herein; the parties hereby agree as follows:

1. **Lease of Property** the County hereby leases 951 gross square-feet of space in the Wright County Government Center located at 3650 Braddock Avenue N.E. Suite 1300, Buffalo, MN 55313 to WCEDP. This space being leased is as identified in Exhibit A which is attached hereto and incorporated herein by reference.

2. **Term**: The Lease Agreement is for a 12-month term and shall begin on January 1, 2024, and end on December 31, 2024.
3. **Lease Payment**
    A. WCEDP hereby agrees to pay the sum of $18,630.00 ($19.59/sq ft) for the leased space. Lease payments shall be paid in twelve monthly installments prior to the tenth of each month, in the amount of $1,552.50, The lease payment includes all expenses for electricity, HVAC, snow removal, water, and sewer charges. WCEDP shall be responsible for any proportional share of the property tax obligations that may be assessed against the County's property due to WCEDP's use and occupancy of the building.

4. **Use of Subject Property** WCEDP shall have the right to use the leased space. The space shall be available from 7:30 A.M. to 4:30 P.M., Monday through Friday, excluding holidays observed by the County. The leased space shall not be used for any other activity.

5. **Card Key Access** Employees of WCEDP will be required to carry a Card Key Access issued by the Wright County Administration Department. It is only to be used by the individual to whom the card is issued. Staff substitutes will have to report to the Administration Department the morning they are to work to receive a "temporary" card. All visitors to the WCEDP will be required to use the main entrance to the Wright County Government Center.

6. **Parking** WCEDP will not have any reserved parking spaces on County property. All WCEDP employees shall park in the Northwestern corner of the property which has been identified by the Wright County Administration Department for staff parking. Any visitors to WCEDP shall park in the designated customer parking areas in the main parking lot. WCEDP employees and visitors are not permitted to park in any reserved spaces or on the Wright County Highway Department parcel.

7. **Liability/Indemnification** WCEDP agrees to indemnify and hold harmless the County and its officers, officials, agents, volunteers and employees from any liability, claims, losses, damages, costs, judgments, or expenses, including reasonable attorneys' and other professional fees, resulting directly or indirectly from any negligent, tortious or illegal act or omission, including without limitation, professional errors or omissions by WCEDP (including its officers, employees, agents and subcontractors) arising from the performance of its services pursuant to this Agreement, and against all loss by reason of the failure of the WCEDP, its agents, employees or subcontractors fully to perform all obligations under this Agreement. For clarification and not by way of limitation, this obligation to indemnify and hold harmless shall apply to all materials prepared or furnished pursuant to this Agreement, including, without limitation, claims resulting

from any alleged infringement of copyright or any property right of another, and the unlawful disclosure or use of protected data or other noncompliance with the Records and Information provisions set forth in this agreement. The terms and provisions of this section shall survive the expiration, suspension, or termination of this Agreement.

8. **Insurance** WCEDP shall maintain the following insurance products: Commercial General Liability with minimum limits of $1,500,000 each occurrence; $3,000,000 General Aggregate; Auto Liability with minimum limits of $1,500,000 combined single limit (CSL); Worker's Compensation and Employer's Liability with minimum limits of bodily injury by accident: $500,000 bodily injury by disease; $500,000 each employee, bodily injury by disease: $500,000 policy limit; Professional Liability with minimum limits of $2,000,000 per wrongful act or occurrence; $4,000,000 Annual Aggregate. WCEDP shall furnish an original Certificate of Insurance as evidence of required coverage prior to this lease becoming effective. Wright County shall be named as "Additional Insured" on all except Worker's Compensation and Professional Liability.

9. **Termination** This Agreement shall terminate automatically upon expiration of its Term as provided in Section 2 above. In addition, either party may terminate this Agreement by providing forty-five (45) days written notice.. In the event WCEDP fails to keep the specified insurance coverage in effect during the term of the Agreement, the County has the right to terminate the Agreement by providing at least ten (10) days written notice.

10. **Amendment** All negotiations, considerations, and understandings between the parties are incorporated herein. This Agreement may be modified or amended only by a written amendment signed by representative of both parties.

IN WITNESS WHEREOF, the parties hereto have executed this instrument the day and year indicated below.

WRIGHT COUNTY ECONOMIC DEVELOPMENT PARTNERSHIP

BY: _____
Jolene Foss
Executive Director

DATE: _____

COUNTY OF WRIGHT

BY: _____
Wright County Board Chair

BY: _____
Lee Kelly
County Administrator

DATE: _____

WRIGHT COUNTY ECONOMIC DEVELOPMENT PARTNERSHIP LEASE AGREEMENT

This Lease Agreement is made by and between the County of Wright, a political subdivision of that State of Minnesota (hereinafter, County) and Wright County Economic Development Partnership (hereinafter, WCEDP).

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1. **Lease of Property** the County hereby leases 951 gross square-feet of space in the Wright County Government Center located at 3650 Braddock Avenue N.E. Suite 1300, Buffalo, MN 55313 to WCEDP. This space being leased is as identified in Exhibit A which is attached hereto and incorporated herein by reference.

~~2.~~ **Term**: The Lease Agreement is for a 12-month term and shall begin on January 1, 2024, and end on December 31, 2024. ~~This lease agreement shall automatically renew for an additional term unless notice of termination is provided by either party ninety (90) days prior to the of the existing term. The parties may negotiate a rate increase on an annual basis prior to the ninety (90) day notice.~~

~~3.~~2.

~~4.~~3. **Lease Payment**

A. WCEDP hereby agrees to pay the sum of $18,630.0~~0~~9 ($19.59/sq ft) for the leased space. ~~One half ($9,315.05) shall be due by February 1, 2024. The second and remaining half ($9,315.04) shall be due by July 1, 2024.~~ Lease payments shall be paid in twelve monthly installments prior to the tenth of each month, in the amount of $1,552.50, The lease payment includes all expenses for electricity, HVAC, snow removal, water, and sewer charges. WCEDP shall be responsible for any proportional share of the property tax obligations that may be assessed against the County's property due to WCEDP's use and occupancy of the building.

~~5.~~4. **Use of Subject Property** WCEDP shall have the right to use the leased space. The space shall be available from 7:30 A.M. to 4:30 P.M., Monday through Friday, excluding holidays observed by the County. The leased space shall not be used for any other activity.

~~6.~~5. **Card Key Access** Employees of WCEDP will be required to carry a Card Key Access issued by the Wright County Administration Department. It is only to be used by the individual to whom the card is issued. Staff substitutes will have to report to the Administration Department the morning they are to work to receive a "temporary" card. All visitors to the WCEDP will be required to use the main entrance to the Wright County Government Center.

~~7.~~6. **Parking** WCEDP will not have any reserved parking spaces on County property. All WCEDP employees shall park in the Northwestern corner of the property which has been identified by the Wright County Administration Department for staff parking. Any visitors to WCEDP shall park in the designated customer parking areas in the main parking lot. WCEDP employees and visitors are not permitted to park in any reserved spaces or on the Wright County Highway Department parcel.

~~8.~~7. **Liability/Indemnification** WCEDP agrees to indemnify and hold harmless the County and its officers, officials, agents, volunteers and employees from any liability, claims, losses, damages, costs, judgments, or expenses, including reasonable attorneys' and other professional fees, resulting directly or indirectly from any negligent, tortious or illegal act or omission, including without limitation, professional errors or omissions by WCEDP (including its officers, employees,

agents and subcontractors) arising from the performance of its services pursuant to this Agreement, and against all loss by reason of the failure of the WCEDP, its agents, employees or subcontractors fully to perform all obligations under this Agreement. For clarification and not by way of limitation, this obligation to indemnify and hold harmless shall apply to all materials prepared or furnished pursuant to this Agreement, including, without limitation, claims resulting from any alleged infringement of copyright or any property right of another, and the unlawful disclosure or use of protected data or other noncompliance with the Records and Information provisions set forth in this agreement. The terms and provisions of this section shall survive the expiration, suspension, or termination of this Agreement.

~~9.~~8. **Insurance** WCEDP shall maintain the following insurance products: Commercial General Liability with minimum limits of $1,500,000 each occurrence; $3,000,000 General Aggregate; Auto Liability with minimum limits of $1,500,000 combined single limit (CSL); Worker's Compensation and Employer's Liability with minimum limits of bodily injury by accident: $500,000 bodily injury by disease; $500,000 each employee, bodily injury by disease: $500,000 policy limit; Professional Liability with minimum limits of $2,000,000 per wrongful act or occurrence; $4,000,000 Annual Aggregate. WCEDP shall furnish an original Certificate of Insurance as evidence of required coverage prior to this lease becoming effective. Wright County shall be named as "Additional Insured" on all except Worker's Compensation and Professional Liability.

~~10.~~9. **Termination** This Agreement shall terminate automatically upon expiration of its Term as provided in Section 2 above. In addition, either party may terminate this Agreement by providing ~~w~~forty-five (45) days written notice~~. at least thirty (30) days prior to the intended termination date~~. In the event WCEDP fails to keep the specified insurance coverage in effect during the term of the Agreement, the County has the right to terminate the Agreement by providing at least ten (10) days written notice~~. at least ten (10) days prior to the intended termination date.~~

~~11.~~10. **Amendment** All negotiations, considerations, and understandings between the parties are incorporated herein. This Agreement may be modified or amended only by a written amendment signed by representative of both parties.

IN WITNESS WHEREOF, the parties hereto have executed this instrument the day and year indicated below.

WRIGHT COUNTY ECONOMIC DEVELOPMENT PARTNERSHIP

BY: _____
Jolene Foss
Executive Director

DATE: _____

COUNTY OF WRIGHT

BY: _____
Wright County Board Chair

BY: _____
Lee Kelly
County Administrator

DATE: _____

WRIGHT COUNTY
MINNESOTA

Agenda Item

Destination and Workflow

Meeting Type: *
Board Meeting

Requestor Name
Heather Lemieux

Requestor Title
Assistant Finance Director

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

Target Meeting Date *
12/19/2023 9:00 AM - Board of Wright County Commissioners

Agenda Item Type
○ RFBA ○ Minutes Submission ◉ Warrants Submission

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

Originator
HML7582

Item Details

Board Action Requested *
Warrants Issued

Short Title (what will appear on Agenda outline - 250 character max.) *
Warrants Issued

Agenda Item Attachments (1)

Document Name	Attachment Type
12.6.23-12.12.23 WC Disbursements- $851619.39.pdf	Attachment

☐ Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes

WRIGHT COUNTY MINNESOTA

Disbursements by Warrant Number Report

Report Date GMT 12/13/23 1:55 PM

Warrant #	Warrant Date	Vendor Name Account Number	Amount	Description	Invoice Number	1099

Date Range: 12/6/2023 to 12/12/2023

PII: NO **Business Unit:** 300000006871689

WRIGHT COUNTY MINNESOTA

Disbursements by Warrant Number Report

Report Date GMT 12/13/23 1:55 PM

Warrant #	Warrant Date	Vendor Name Account Number	Amount	Description	Invoice Number	1099
107141	46433	MN DEPT OF PUBLIC SAFETY				
	2023-12-06	84-041-000-0000-6820-000000	$25,645.56	MNDRIVE	20231206MV	N
107141	**46433**	**MN DEPT OF PUBLIC SAFETY**	**$25,645.56**			
107142		Brianna Joan Dougherty				
	2023-12-06	11-430-700-0010-6333-000000	$22.20	Travel to/from client meeting KBa	EX000018347358	
	2023-12-06	11-430-700-0010-6333-000000	$2.95	Travel to/from client meeting	EX000018347358	
	2023-12-06	11-430-700-0010-6333-000000	$12.18	Travel to/from SCo Annual	EX000018347358	
	2023-12-06	11-430-700-0010-6333-000000	$16.70	Travel to/from ZJo Meeting	EX000018347358	
	2023-12-06	11-430-700-0010-6333-000000	$19.98	Tavel to/from SL Client Meeting	EX000018347358	
	2023-12-06	11-430-700-0010-6333-000000	$15.46	Travel to/from client meeting SFF	EX000018347358	
	2023-12-06	11-430-700-0010-6333-000000	$14.74	Travel to/from client meeting WEz	EX000018347358	
	2023-12-06	11-430-700-0010-6333-000000	$23.51	Travel to/from Client Meeting ABi	EX000018347358	
	2023-12-06	11-430-700-0010-6333-000000	$9.24	Travel to client meetings : ETM, BOn/JOn	EX000018347358	
	2023-12-06	11-430-700-0010-6333-000000	$28.62	Travel to and from client meeting AWa	EX000018347358	
	2023-12-06	11-430-700-0010-6333-000000	$17.75	Travel to/from Client meeting CDi - Client moved without address provided, two locations drove to.	EX000018347358	
107142		**Brianna Joan Dougherty**	**$183.33**			
107143		Kristen Lynn Cayler				
	2023-12-06	11-450-430-0010-6333-000000	$31.96	TW-BF-TW-MT-TW R.S. and A.S. Home Visits	EX000018326127	
	2023-12-06	11-450-430-0010-6333-000000	$30.92	TW-SM-TW K.S. Home Visit	EX000018326127	
	2023-12-06	11-450-430-0010-6333-000000	$24.69	OF-SH-OF C.H. Home Visit	EX000018326127	
	2023-12-06	11-450-430-0010-6333-000000	$21.22	TW-HL-TW E.H. Home Visit	EX000018326127	
	2023-12-06	11-450-430-0010-6333-000000	$17.95	TW-BF-TW J.C. Home Visit	EX000018326127	
	2023-12-06	11-450-430-0010-6333-000000	$30.92	TW-SM-TW K.S. Home Visit	EX000018326127	
	2023-12-06	11-450-430-0010-6333-000000	$8.91	TW-CW-TW K.K. Home Visit	EX000018326127	
	2023-12-06	11-450-430-0010-6333-000000	$30.92	TW-CW-TW K.S. Home Visit	EX000018326127	
	2023-12-06	11-450-430-0010-6333-000000	$14.08	TW-BF-TW A.M. Home Visit	EX000018326127	
	2023-12-06	11-450-430-0010-6333-000000	$13.76	TW-CW-TW A.M. Home Visit	EX000018326127	
	2023-12-06	11-450-430-0010-6333-000000	$28.95	OF-CW-SH-OF K.K. and C.H. Home Visits	EX000018326127	
	2023-12-06	11-450-430-0010-6333-000000	$30.00	TW-SM-TW M.P. Home Visit	EX000018326127	
	2023-12-06	11-450-430-0010-6333-000000	$14.08	TW-BF-TW A.M. Home Visit	EX000018326254	
	2023-12-06	11-450-430-0010-6333-000000	$17.75	TW-MT-TW A.S. Home Visit	EX000018326254	
	2023-12-06	11-450-430-0010-6333-000000	$12.71	TW-AH-TW C.H. Home Visit	EX000018326254	
	2023-12-06	11-450-430-0010-6333-000000	$4.52	TW-ML-TW J.H. Home Visit	EX000018326254	
	2023-12-06	11-450-430-0010-6333-000000	$24.69	OF-CW-OF C.H. Home Visit	EX000018326254	
	2023-12-06	11-450-430-0010-6333-000000	$22.20	TW-HL-TW A.P. Home Visit	EX000018326254	
	2023-12-06	11-450-430-0010-6333-000000	$14.15	TW-BF-TW I.D. Home Visit	EX000018326254	
	2023-12-06	11-450-430-0010-6333-000000	$19.26	OF-CW-OF K.K. Home Visit	EX000018326254	
	2023-12-06	11-450-430-0010-6333-000000	$12.71	TW-SH-TW C.H. Home Visit	EX000018326254	
107143		**Kristen Lynn Cayler**	**$426.35**			
107144		Elizabeth MARIE Hammer				
	2023-12-06	11-430-700-0010-6333-000000	$7.86	VA visit	EX000018449635	
	2023-12-06	11-430-700-0010-6333-000000	$7.27	VA visit	EX000018449635	
	2023-12-06	11-430-700-0010-6333-000000	$9.04	VA visits	EX000018449635	
	2023-12-06	11-430-700-0010-6333-000000	$18.34	VA visits	EX000018449635	
	2023-12-06	11-430-700-0010-6333-000000	$12.51	VA visit	EX000018449635	
107144		**Elizabeth MARIE Hammer**	**$55.02**			
107145		Morganne Olivia Anderson				
	2023-12-06	11-430-700-0010-6333-000000	$34.45	TH Annual Client MeetingHM-St.Cloud-HM	EX000018350713	
	2023-12-06	11-430-700-0010-6333-000000	$35.30	HM-Waite Park-HM NY Client Annual Meeting	EX000018350713	
	2023-12-06	11-430-700-0010-6333-000000	$13.30	TJ Annual MeetingHM-Monticello-HM	EX000018350713	

WRIGHT COUNTY MINNESOTA

Disbursements by Warrant Number Report

Report Date GMT 12/13/23 1:55 PM

Warrant #	Warrant Date	Vendor Name Account Number	Amount	Description	Invoice Number	1099
	2023-12-06	11-430-700-0010-6333-000000	$51.02	HM-Osseo-HM - VR VisitHM-Big Lake-HM - GM Visit	EX000018350713	
	2023-12-06	11-430-700-0010-6333-000000	$22.79	HM-Buffalo-HMPW Annual Meeting	EX000018350713	
107145		**Morganne Olivia Anderson**	**$156.86**			
107146		Rachelle Juliette Joriman				
	2023-12-06	11-430-700-0010-6333-000000	$20.50	Semi: LH, GG	EX000018345390	
	2023-12-06	11-430-700-0010-6333-000000	$25.15	Monthly visit: JHSemi: RD	EX000018345390	
	2023-12-06	11-430-700-0010-6333-000000	$12.45	Annual: EH	EX000018345390	
	2023-12-06	11-430-700-0010-6333-000000	$13.36	Semi: IP	EX000018345390	
	2023-12-06	11-430-700-0010-6333-000000	$18.86	Annual: LH	EX000018345390	
	2023-12-06	11-430-700-0010-6333-000000	$11.14	Annual: JS, GS	EX000018345390	
	2023-12-06	11-430-700-0010-6333-000000	$12.31	Semi: TG	EX000018345390	
	2023-12-06	11-430-700-0010-6333-000000	$28.03	Semi: NB, JKAnnual: JL/CL	EX000018345390	
	2023-12-06	11-430-700-0010-6333-000000	$20.17	Monthly visit: JHSemi: GU	EX000018345390	
	2023-12-06	11-430-700-0010-6333-000000	$12.71	Semi: LN	EX000018345390	
	2023-12-06	11-430-700-0010-6333-000000	$15.85	Semi: CH	EX000018345390	
	2023-12-06	11-430-700-0010-6333-000000	$13.62	Semi: ES, AS	EX000018345390	
	2023-12-06	11-430-700-0010-6333-000000	$28.10	Annual: ET	EX000018345390	
	2023-12-06	11-430-700-0010-6333-000000	$26.53	Annual: JS	EX000018345390	
107146		**Rachelle Juliette Joriman**	**$258.78**			
107147		Valerie Ann Stoll				
	2023-12-06	11-450-474-7101-6333-000000	$29.08	TW: HV MH	EX000018368558	
	2023-12-06	11-450-474-7101-6333-000000	$17.62	TW: HV AS & BW	EX000018368558	
	2023-12-06	11-450-474-7101-6333-000000	$17.95	TW: :HV LG & DF	EX000018368558	
	2023-12-06	11-450-474-7101-6333-000000	$23.91	TW: HV LA	EX000018368558	
	2023-12-06	11-450-474-7101-6333-000000	$8.38	Office: HV HS	EX000018368558	
	2023-12-06	11-450-474-7101-6333-000000	$4.85	TW: HV CN	EX000018368558	
	2023-12-06	11-450-474-7101-6333-000000	$10.61	TW: HV MF & SB	EX000018368558	
	2023-12-06	11-450-474-7101-6334-000000	$14.00	Turkey Club with Broccoli	EX000018368558	
	2023-12-06	11-450-474-7101-6334-000000	$9.77	Sandwich and pop	EX000018368558	
	2023-12-06	11-450-474-7101-6333-000000	$8.00	Parking MESCH Refresher Training	EX000018368558	
	2023-12-06	11-450-474-7101-6333-000000	$8.00	Parking MESCH Refresher training	EX000018368558	
107147		**Valerie Ann Stoll**	**$152.17**			
107148		Greg Thomas Kryzer				
	2023-12-06	01-091-090-0000-6333-000000	$9.00	Pamida Closing	EX000013926686	
107148		**Greg Thomas Kryzer**	**$9.00**			
107149		Blake Thomas LeMire				
	2023-12-06	01-201-269-0000-6333-000000	$277.02	Hotel	EX000018351644	
	2023-12-06	01-201-269-0000-6334-000000	$10.56	Lunch	EX000018351644	
	2023-12-06	01-201-269-0000-6334-000000	$16.74	Lunch	EX000018351644	
107149		**Blake Thomas LeMire**	**$304.32**			
107150		Austin James Linn				
	2023-12-06	01-201-269-0000-6334-000000	$15.00	Meal for Reid Interview training	EX000018355793	
	2023-12-06	01-201-269-0000-6334-000000	$14.48	Subway BCA Conference	EX000018355793	
107150		**Austin James Linn**	**$29.48**			
107151		Kimberly Ann Cohn				
	2023-12-06	11-430-700-0010-6333-000000	$11.99	GC-WV-GC CFC Licensing J. & H.P.	EX000018232898	
	2023-12-06	11-430-700-0010-6333-000000	$22.14	GC-DL-GC CFC Licensing W.R.	EX000018232898	
	2023-12-06	11-430-700-0010-6333-000000	$49.91	GC-St. Cloud-GC CFC Licensing C.& J.B.	EX000018232898	
	2023-12-06	11-430-700-0010-6333-000000	$14.02	GC-MR-GCCFC Licensing J.S.	EX000018232898	
	2023-12-06	11-430-700-0010-6333-000000	$10.09	GC-BF-GCCFC Licensing C.&L.R.	EX000018232898	

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	2023-12-06	11-430-700-0010-6333-000000	$11.99	GC-MT-GC CFC Licensing S.A. & C.D.	EX000018232898	
107151		**Kimberly Ann Cohn**	**$120.14**			
107152		Pamela RAE Johnson				
	2023-12-06	11-430-700-0010-6333-000000	$11.27	TW-HL-TWPV new	EX000018347442	
	2023-12-06	11-430-700-0010-6333-000000	$12.97	JA new rockfordTW-RK-TW	EX000018347442	
107152		**Pamela RAE Johnson**	**$24.24**			
107153		Jessalin Karen Topeff				
	2023-12-06	11-430-700-0010-6333-000000	$8.25	N.N & V.F. Reassessment	EX000018347162	
	2023-12-06	11-430-700-0010-6333-000000	$30.59	A.Z. Reassessment	EX000018347162	
	2023-12-06	11-430-700-0010-6333-000000	$6.75	C.M. Reassessment	EX000018347162	
	2023-12-06	11-430-700-0010-6333-000000	$4.19	W.L. & K.S. Reassessment	EX000018347162	
	2023-12-06	11-430-700-0010-6333-000000	$5.70	E.M Reassessment	EX000018347162	
	2023-12-06	11-430-700-0010-6333-000000	$7.00	Parking at Hennepin County Medical Center	EX000018347162	
	2023-12-06	11-430-700-0010-6333-000000	$7.27	J.O. Out of County Reassessment	EX000018347162	
107153		**Jessalin Karen Topeff**	**$69.75**			
107154		Marissa Danielle Klemz				
	2023-12-06	01-105-027-0000-6334-000000	$14.89	Lunch at Tyler User Group meeting	EX000018347102	
107154		**Marissa Danielle Klemz**	**$14.89**			
107155		Tamara Jo Anderson				
	2023-12-06	01-105-027-0000-6334-000000	$15.00	Tyler User Group Meeting Lunch	EX000018294572	
	2023-12-06	01-105-027-0000-6338-000000	$20.00	Annual CIA Meeting Registration	EX000018324742	
107155		**Tamara Jo Anderson**	**$35.00**			
107156		Michelle Porras Richer				
	2023-12-06	11-430-700-0010-6333-000000	$15.46	HM-Training in Waite Pak-HM	EX000018355966	
	2023-12-06	11-430-700-0010-6333-000000	$23.12	GC-AN-GC-BF-GC HV KR, HV PH	EX000018355966	
	2023-12-06	11-430-700-0010-6333-000000	$10.41	GC-BF-GC-BF-GC HV SA, HV PH	EX000018355966	
	2023-12-06	11-430-700-0010-6333-000000	$12.25	GC-MT x2-GC HV LR, HV PK	EX000018355966	
	2023-12-06	11-430-700-0010-6333-000000	$17.03	GC-CK-HM HV JH	EX000018355966	
	2023-12-06	11-430-700-0010-6333-000000	$15.52	GC-RK-GC HV TH	EX000018355966	
	2023-12-06	11-430-700-0010-6333-000000	$12.12	GC-MT x2-GC HV TJ, HV KP	EX000018355966	
	2023-12-06	11-430-700-0010-6333-000000	$10.41	GC-BF-GC GC-BF-GCHV SA, HV PH	EX000018355966	
	2023-12-06	11-430-700-0010-6333-000000	$10.94	GC-MT-GC HV KP	EX000018355966	
	2023-12-06	11-430-700-0010-6333-000000	$16.64	HM-AN-GC GC-RK-GCCareer Day, HV TS	EX000018355966	
	2023-12-06	11-430-700-0010-6333-000000	$15.52	GC-RK-GC HV TH	EX000018355966	
	2023-12-06	11-430-700-0010-6333-000000	$24.76	GC-MT x3 -GC GC-Montrose-HM HV RB, MP, JS, HV IK	EX000018355966	
	2023-12-06	11-430-700-0010-6333-000000	$28.56	GC-MT-BF-GC GC-CK-HM HV PK, HV AR, RK, CF, HV JH	EX000018355966	
	2023-12-06	11-430-700-0010-6333-000000	$6.48	GC-BF-GC GC-BF-GC HV PH, screen commitment at BHosp LW	EX000018355966	
	2023-12-06	11-430-700-0010-6333-000000	$27.18	GC-RK-BF-RK-GC HV and appt TS	EX000018355966	
107156		**Michelle Porras Richer**	**$246.40**			
107157		Madison Ann Langrehr				
	2023-12-06	11-430-700-0010-6333-000000	$38.84	JP Client Meeting- supervisor approved	EX000018351002	
107157		**Madison Ann Langrehr**	**$38.84**			
107158		Anna Morris Radloff				
	2023-12-06	11-430-700-0010-6333-000000	$27.97	11/1- TW-Montrose-St. Michael-TW (IR session, KD session).	EX000016164490	
	2023-12-06	11-430-700-0010-6333-000000	$32.42	TW-Clearwater-TW (JM session)	EX000016164490	
	2023-12-06	11-430-700-0010-6245-000000	$178.76	Marriage and Family therapy license renewal	EX000016164490	
	2023-12-06	11-430-700-0010-6333-000000	$16.05	TW-Buffalo-TW (AS session)	EX000016164490	
	2023-12-06	11-430-700-0010-6333-000000	$23.97	TW-Maple Lake-TW (CR session)	EX000016164490	
	2023-12-06	11-430-700-0010-6333-000000	$32.42	TW-Clearwater-TW (JM session)	EX000016164490	

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	2023-12-06	11-430-700-0010-6338-000000	$15.00	MACMH conference- Minnetonka u	EX000016164490	
	2023-12-06	11-430-700-0010-6333-000000	$32.68	MACMH Conference- Minnetonka	EX000016164490	
	2023-12-06	11-430-700-0010-6338-000000	$15.00	MACMH conference- Minnetonka	EX000016164490	
	2023-12-06	11-430-700-0010-6333-000000	$32.68	MACMH Conference- Minnetonka	EX000016164490	
	2023-12-06	11-430-700-0010-6338-000000	$15.00	MACMH conference- Minnetonka MN	EX000016164490	
	2023-12-06	11-430-700-0010-6333-000000	$32.23	TW-Buffalo-Maple Grove-TW (AS and LN session)	EX000016164490	
	2023-12-06	11-430-700-0010-6333-000000	$31.44	TW-Maple Lake-Montrose-TW (CR and IR session)	EX000016164490	
107158		**Anna Morris Radloff**	**$485.62**			
107159		Jessica Taylor Zylla				
	2023-12-06	11-430-700-0010-6333-000000	$17.23	MACMH Early Childhood Conference - Day 1	EX000018347339	
	2023-12-06	11-430-700-0010-6338-000000	$15.00	Training meal	EX000018347339	
	2023-12-06	11-430-700-0010-6333-000000	$17.23	MACMH Early Childhood Conference Day 2	EX000018347339	
	2023-12-06	11-430-700-0010-6338-000000	$15.00	Conference Meal	EX000018347339	
	2023-12-06	11-430-700-0010-6338-000000	$15.00	Conference Meal	EX000018347339	
	2023-12-06	11-430-700-0010-6333-000000	$17.23	MACMH Early Childhood Conference - Day 3	EX000018347339	
107159		**Jessica Taylor Zylla**	**$96.69**			
107160		Jenna M Johnson				
	2023-12-06	11-450-474-7101-6333-000000	$22.66	TW-BF-TW (TS)	EX000018294139	
	2023-12-06	11-450-474-7101-6333-000000	$2.16	GC-BF-GC (SL)	EX000018294139	
	2023-12-06	11-450-474-7101-6333-000000	$9.29	Towards Zero Deaths (Rochester, Overnight)	EX000018294139	
	2023-12-06	11-450-474-7101-6333-000000	$22.66	TW-BF-TW (TS)	EX000018294139	
	2023-12-06	11-450-474-7101-6333-000000	$4.85	GC-BF-GC (MH)	EX000018294139	
	2023-12-06	11-450-474-7101-6333-000000	$12.45	TW-WV-MR-TW (JS, CW)	EX000018294139	
	2023-12-06	11-450-474-7101-6333-000000	$2.42	GC-BF-GC (ZC)	EX000018294139	
	2023-12-06	11-450-430-0010-6333-000000	$3.86	GC-BF-GC (SA)	EX000018294139	
	2023-12-06	11-450-474-7101-6333-000000	$32.75	TW-Monticello-TW (KHH)	EX000018294139	
	2023-12-06	11-450-474-7101-6333-000000	$22.66	TW-BF-TW (TS)	EX000018294139	
	2023-12-06	11-450-474-7101-6333-000000	$9.10	TW-Montrose-TW (CW)	EX000018294139	
	2023-12-06	11-450-430-0010-6333-000000	$19.65	TW-BF_TW (60+)	EX000018294139	
	2023-12-06	11-450-474-7101-6333-000000	$4.19	GC-BF-BF-GC (SP, ZC)	EX000018294139	
	2023-12-06	11-450-474-7101-6333-000000	$34.39	TW-Otsego-TW (SA, YS)	EX000018294139	
	2023-12-06	11-450-474-7101-6333-000000	$27.36	TZD Conference (Rochester, overnight)	EX000018294139	
107160		**Jenna M Johnson**	**$230.45**			
107161		Katie Johanna Loftus				
	2023-12-06	11-450-430-0010-6333-000000	$39.96	St Michael- St. Paul- St. Michael for MESCH refresher training. County car not available due to last minute staff illness that morning. Rest of car pool staff needing to get to training on time. Supervisor alerted, approved personal car	EX000018350710	
	2023-12-06	11-450-430-0010-6333-000000	$0.85	HS- Buffalo Baby Cafe- HS	EX000018350710	
	2023-12-06	11-450-430-0010-6333-000000	$0.39	Home- St. Michael Home visit RDP- HS	EX000018350710	
	2023-12-06	11-450-430-0010-6333-000000	$2.62	Home- Albertville Home visit SL- HS	EX000018350710	
	2023-12-06	11-450-430-0010-6333-000000	$0.46	HS- St Michael home visit HT- Home	EX000018350710	
	2023-12-06	11-450-430-0010-6333-000000	$1.31	Home- St Michael Senior Center foot clinic- HS	EX000018350710	
	2023-12-06	11-450-430-0010-6333-000000	$8.00	Parking at State of MN Freeman Building for MESCH training	EX000018350710	
	2023-12-06	11-450-430-0010-6333-000000	$8.00	Parking at State of MN Freeman Building for MESCH training	EX000018350710	
	2023-12-06	11-450-430-0010-6333-000000	$2.69	HS- Albertville Home visit SL- Home	EX000018350710	
	2023-12-06	11-450-430-0010-6333-000000	$14.28	HS- Montrose Home visit AD- HS	EX000018350710	
	2023-12-06	11-450-430-0010-6333-000000	$0.85	HS- Baby Cafe Buffalo- HS	EX000018350710	
	2023-12-06	11-450-430-0010-6333-000000	$11.86	HS- Monticello Home visit MPV- HS	EX000018350710	
	2023-12-06	11-450-430-0010-6333-000000	$8.32	HS- Otsego Home visit LR- Home	EX000018350710	
	2023-12-06	11-450-430-0010-6333-000000	$0.46	HS- Saint Michael Home visit to HT- Home	EX000018350710	
107161		**Katie Johanna Loftus**	**$100.05**			

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107162		Theresa Marie Novacek				
	2023-12-06	11-430-700-0010-6333-000000	$24.76	client skills visits Elk River/CA then Otsego/AL	EX000016205062	
	2023-12-06	11-430-700-0010-6333-000000	$44.02	Client skills visit Monticello/BW then Minneapolis/AC then GC	EX000016205062	
	2023-12-06	11-430-700-0010-6333-000000	$2.03	Client skills visit Monticello/BH	EX000016205062	
	2023-12-06	11-430-700-0010-6333-000000	$12.12	client skills visit Otsego/AL	EX000016205062	
	2023-12-06	11-430-700-0010-6333-000000	$2.88	Client skills visit/Buffalo ZD	EX000016205062	
	2023-12-06	11-430-700-0010-6333-000000	$2.55	client skills visit Monticello/BW	EX000016205062	
	2023-12-06	11-430-700-0010-6333-000000	$28.69	client skills visits Elk River/CA, Buffalo/MT then Otsego/AL	EX000016205062	
107162		**Theresa Marie Novacek**	**$117.05**			
107163		Karmen KAY Christenson				
	2023-12-06	11-450-430-0010-6333-000000	$2.42	tw- delano-tw, hv rt	EX000018293927	
	2023-12-06	11-450-430-0010-6333-000000	$17.42	tw-buffalo-tw, hv ld	EX000018293927	
	2023-12-06	11-450-430-0010-6333-000000	$28.49	tw-cokato-tw, hv bp	EX000018293927	
	2023-12-06	11-450-430-0010-6333-000000	$9.56	tw-montrose-tw, hc bg	EX000018293927	
	2023-12-06	11-450-430-0010-6333-000000	$14.15	tw-buffalo-tw, hv hn	EX000018293927	
	2023-12-06	11-450-430-0010-6333-000000	$17.88	hs-waverly-hs, hv bc	EX000018293927	
	2023-12-06	11-450-430-0010-6333-000000	$9.56	tw, montrose, tw, hv bg	EX000018293927	
	2023-12-06	11-450-430-0010-6333-000000	$23.84	tw-albertvile, tw, hv ab	EX000018293927	
107163		**Karmen KAY Christenson**	**$123.32**			
107164		Rebecca Mae Langaard				
	2023-12-06	11-430-700-0010-6333-000000	$1.83	GC-Client visit in Buffalo (CH)-GC	EX000018356014	
	2023-12-06	11-430-700-0010-6333-000000	$6.81	GC-Client visit in Montrose (RB)-Home	EX000018356014	
	2023-12-06	11-430-700-0010-6333-000000	$30.39	Home office-Client visit in Otsego (KP)-Home office	EX000018356014	
	2023-12-06	11-430-700-0010-6333-000000	$16.70	GC-Client visit in St. Michael (HV)-GC*See email denials for HHS fleet & county fleet	EX000018356014	
107164		**Rebecca Mae Langaard**	**$55.73**			
107165		Daisy Ann Blanchette				
	2023-12-06	11-430-700-0010-6333-000000	$9.76	Monthly Visit (MJ)	EX000018373967	
	2023-12-06	11-430-700-0010-6333-000000	$16.51	Meeting with foster care provider (AT)	EX000018373967	
	2023-12-06	11-430-700-0010-6333-000000	$21.62	Client Visit (AT), Client Visit (IS) and Client Visit (AD)	EX000018373967	
	2023-12-06	11-430-700-0010-6333-000000	$12.64	Client Visit (LH) and Client Visit (PH)	EX000018373967	
	2023-12-06	11-430-700-0010-6333-000000	$16.05	Client Visit (BG)	EX000018373967	
	2023-12-06	11-430-700-0010-6333-000000	$6.48	Client Visit RH)	EX000018373967	
	2023-12-06	11-430-700-0010-6333-000000	$31.70	Transport Client (AT) and Client Visit (CA)	EX000018373967	
	2023-12-06	11-430-700-0010-6333-000000	$27.38	Client Visit (KA) and Client Visit (GVDB)	EX000018373967	
	2023-12-06	11-430-700-0010-6333-000000	$31.11	Client Visit (AD) and Client Visit (WB)	EX000018373967	
107165		**Daisy Ann Blanchette**	**$173.25**			
107166		Kaylee Ann Henson				
	2023-12-06	01-025-023-0000-6333-000000	$30.26	Mileage- Presentation at DC High School	EX000018435902	
107166		**Kaylee Ann Henson**	**$30.26**			
107167		Erin Melissa Krawcza Baker				
	2023-12-06	11-430-700-0010-6333-000000	$12.90	HV for KN - GC - Monticello - GC	EX000016220298	
	2023-12-06	11-430-700-0010-6333-000000	$18.34	HVs for MA and DE - GC - Annandale - Maple Lake - GC	EX000016220298	
	2023-12-06	11-430-700-0010-6333-000000	$20.04	HV with Clients (NL, KK, MS) - GC - Monticello, Albertville - Buffalo - GC)	EX000016220298	
	2023-12-06	11-430-700-0010-6333-000000	$4.13	Client Visit (AL) / GC - Buffalo - GC	EX000016220298	
	2023-12-06	11-430-700-0010-6333-000000	$17.16	Client Visit (KK) / GC - Albertville - GC	EX000016220298	
107167		**Erin Melissa Krawcza Baker**	**$72.57**			
107168		Elaina Marie Barrett				
	2023-12-06	11-430-700-0010-6333-000000	$30.28	Gas for meeting with MM visit in Wauwatosa WI	EX000018233264	
	2023-12-06	11-430-700-0010-6333-000000	$32.01	Gas for visit with Michael Morien in Wawautosa WI	EX000018233264	

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107168		**Elaina Marie Barrett**	**$62.29**			
107169		Stacie Jo Reynolds				
	2023-12-06	11-430-700-0010-6333-000000	$46.57	client visit - ED - Andovercounty car and fleet car denied	EX000017883078	
107169		**Stacie Jo Reynolds**	**$46.57**			
107170		Andrea Beth Jennings Dyreson				
	2023-12-06	11-430-700-0010-6333-000000	$32.03	Client Contact, CE and KM	EX000018356250	
	2023-12-06	11-430-700-0010-6333-000000	$16.51	Client contact, ST	EX000018356250	
	2023-12-06	11-430-700-0010-6333-000000	$16.51	Client contact, ST	EX000018356250	
	2023-12-06	11-430-700-0010-6333-000000	$30.65	Client contact, AK	EX000018356250	
	2023-12-06	11-430-700-0010-6333-000000	$21.09	Client contact, FD and KM	EX000018356250	
	2023-12-06	11-430-700-0010-6333-000000	$30.65	Client Contact, AK	EX000018356250	
	2023-12-06	11-430-700-0010-6333-000000	$18.21	Client contact, CM	EX000018356250	
	2023-12-06	11-430-700-0010-6333-000000	$30.65	Client contact, AK	EX000018356250	
	2023-12-06	11-430-700-0010-6333-000000	$10.09	Client contact, HT	EX000018356250	
	2023-12-06	11-430-700-0010-6333-000000	$28.75	Client contact, KN	EX000018356250	
	2023-12-06	11-430-700-0010-6333-000000	$21.09	Client contact, FD and CM	EX000018356434	
	2023-12-06	11-430-700-0010-6333-000000	$35.30	Client contact, CE (*County car denied)	EX000018356434	
	2023-12-06	11-430-700-0010-6333-000000	$11.40	WCHHS after-hours coverage	EX000018356434	
	2023-12-06	11-430-700-0010-6338-000000	$15.00	Conference lunch	EX000018356434	
	2023-12-06	11-430-700-0010-6338-000000	$15.00	Conference lunch	EX000018356434	
	2023-12-06	11-430-700-0010-6338-000000	$15.00	Conference lunch	EX000018356434	
	2023-12-06	11-430-700-0010-6333-000000	$32.16	Client contact, RS and AK	EX000018356434	
	2023-12-06	11-430-700-0010-6333-000000	$21.09	Client contact, FD and CM	EX000018356434	
	2023-12-06	11-430-700-0010-6333-000000	$15.39	Client contact, JP	EX000018356434	
	2023-12-06	11-430-700-0010-6333-000000	$10.09	Client contact, HT	EX000018356434	
107170		**Andrea Beth Jennings Dyreson**	**$426.66**			
107171		Maddie Laine Splichal				
	2023-12-06	11-430-700-0010-6333-000000	$24.24	LI Annual Meeting - GC - Otsego - Home	EX000018326646	
107171		**Maddie Laine Splichal**	**$24.24**			
107172		Blake Lindsay Schaaf				
	2023-12-06	11-430-700-0010-6334-000000	$11.64	Client move/intake at Little Falls CRS home	EX000018037705	
	2023-12-06	11-430-700-0010-6333-000000	$1.97	TW to Functional (AK and HM meetings) to TW	EX000018037705	
	2023-12-06	11-430-700-0010-6333-000000	$10.81	TW to Maple Lake (KC annual) to TW	EX000018037705	
	2023-12-06	11-430-700-0010-6333-000000	$21.35	TW to Denny's in Otsego (client meeting SL) to TW	EX000018037705	
	2023-12-06	11-430-700-0010-6333-000000	$1.97	TW to Functional (annual KS) to TW	EX000018037705	
	2023-12-06	11-430-700-0010-6333-000000	$7.21	TW to Monticello (TB annual meeting) to TW	EX000018037705	
	2023-12-06	11-430-700-0010-6333-000000	$32.03	TW to ATHC--AF meeting to TW	EX000018037705	
	2023-12-06	11-430-700-0010-6333-000000	$15.13	HSC to Options-JH meeting to TW	EX000018037705	
107172		**Blake Lindsay Schaaf**	**$102.11**			
107173		Joan Lynn Olson				
	2023-12-06	11-430-700-0010-6333-000000	$17.16	HS- Albertville - HS Home visit SB	EX000018324997	
	2023-12-06	11-430-700-0010-6333-000000	$19.32	HS- Delano- HS home visit - JM	EX000018324997	
	2023-12-06	11-430-700-0010-6333-000000	$12.64	HM- Howard Lake - Home home visit RM	EX000018324997	
	2023-12-06	11-430-700-0010-6333-000000	$5.17	HS- Monticello HS- HSschool meeting	EX000018324997	
	2023-12-06	11-430-700-0010-6333-000000	$18.47	HS- Delano- HSSchool meeting	EX000018324997	
	2023-12-06	11-430-700-0010-6333-000000	$26.59	Hm- Howard Lake- HsSchool meeting	EX000018324997	
	2023-12-06	11-430-700-0010-6333-000000	$16.83	HS- STMA- HSschool meeting	EX000018324997	
	2023-12-06	11-430-700-0010-6333-000000	$26.00	HS- Otsego- HShome visit MS	EX000018324997	
	2023-12-06	11-430-700-0010-6333-000000	$26.79	Hs- Delano- HShome visit KFHS - St. mIchael- HS WZ	EX000018324997	
	2023-12-06	11-430-700-0010-6333-000000	$11.59	Hs- Monticello- HSschool meeting	EX000018324997	

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	2023-12-06	11-430-700-0010-6333-000000	$27.84	Hs- Delano- HShome visit KF	EX000018324997	
107173		**Joan Lynn Olson**	**$208.40**			
107174		Jami KAY Goodrum				
	2023-12-06	11-450-430-0020-6333-000000	$2.02	2023-11-08 Monticello Safe Schools	EX000017641624	
	2023-12-06	11-430-700-0020-6333-000000	$6.27	2023-11-08 Monticello Safe Schools	EX000017641624	
	2023-12-06	11-420-600-0020-6333-000000	$2.91	2023-11-08 Monticello Safe Schools	EX000017641624	
	2023-12-06	11-430-700-0020-6333-000000	$33.34	2023-11-09 MACSSA St. Paul	EX000017641624	
	2023-12-06	11-450-430-0020-6333-000000	$10.72	2023-11-09 MACSSA St. Paul	EX000017641624	
	2023-12-06	11-420-600-0020-6333-000000	$15.48	2023-11-09 MACSSA St. Paul	EX000017641624	
107174		**Jami KAY Goodrum**	**$70.74**			
107175		Sara Ann Opay				
	2023-12-06	11-430-700-0010-6333-000000	$4.91	HS-BF-HS: SMK ASSESSMENT	EX000018335086	
	2023-12-06	11-430-700-0010-6333-000000	$18.86	HS-OT-HS: LH ASSESSMENT	EX000018335086	
	2023-12-06	11-430-700-0010-6333-000000	$18.54	HS-OT-HS: JD MEDICAL ASSISTANCE PPWK	EX000018335086	
	2023-12-06	11-430-700-0010-6333-000000	$3.80	HS-MT-HS: GS ASSESSMENT	EX000018335086	
	2023-12-06	11-430-700-0010-6333-000000	$18.73	HS-OT-HS: CS ASSESSMENT	EX000018335086	
	2023-12-06	11-430-700-0010-6333-000000	$18.67	HS-OT-HS: RG ASSESSMENT	EX000018335086	
	2023-12-06	11-430-700-0010-6333-000000	$6.16	HS-ROCKFORD-HS: AF AND TF ASSESSMENTS	EX000018335086	
	2023-12-06	11-430-700-0010-6333-000000	$17.95	HS-SM-HS: ZB ASSESSMENT	EX000018335086	
	2023-12-06	11-430-700-0010-6333-000000	$20.57	HS-ANNANDALE-HS: MF ASSESSMENT	EX000018335086	
107175		**Sara Ann Opay**	**$128.19**			
107176		Ellen Ann Tschimperle				
	2023-12-06	11-430-700-0010-6333-000000	$16.70	Initial licensing D.G.	EX000016164139	
	2023-12-06	11-430-700-0010-6333-000000	$17.42	Relicensing R.D.	EX000016164139	
	2023-12-06	11-430-700-0010-6333-000000	$17.82	Relicensing V.B.	EX000016164139	
107176		**Ellen Ann Tschimperle**	**$51.94**			
107177		Shannon Carol Tucker				
	2023-12-06	11-430-700-0010-6333-000000	$10.09	HM-Otsego-GC; TJ	EX000018345650	
	2023-12-06	11-430-700-0010-6333-000000	$12.77	HM-Buffalo Hospital-HM (On Call 24 hour response)	EX000018345650	
	2023-12-06	11-430-700-0010-6333-000000	$19.26	GC-Rogers-HM: R.H	EX000018345650	
	2023-12-06	11-430-700-0010-6333-000000	$9.30	HM-Maple Lake-Monticello-HM: J.F;T.B;G.M; H.W	EX000018345650	
	2023-12-06	11-430-700-0010-6333-000000	$8.58	GC-Buffalo-Maple Lake-HM: B.K; J.F	EX000018345650	
	2023-12-06	11-430-700-0010-6333-000000	$19.13	HM-Otsego- St. Michael-GC: H.T; OC	EX000018345650	
	2023-12-06	11-430-700-0010-6333-000000	$9.63	GC-Buffalo-GC- GL; RM	EX000018345650	
	2023-12-06	11-430-700-0010-6333-000000	$24.56	GC-Buffalo;St. Michael-Otesgo- HM: J.B;O.C; H.T; J.H; J.F	EX000018345650	
	2023-12-06	11-430-700-0010-6333-000000	$20.76	HM-St. Michael; Otsego-GC; O.C; M.K	EX000018345650	
	2023-12-06	11-430-700-0010-6333-000000	$25.68	HM-Maple Lake- Delano- GC: M.E; K.E	EX000018345650	
	2023-12-06	11-430-700-0010-6333-000000	$24.30	GC-Howard Lake GC: R.V	EX000018345650	
	2023-12-06	11-430-700-0010-6333-000000	$20.50	GC- Otsego- HM; S.S; J.H	EX000018345650	
	2023-12-06	11-430-700-0010-6333-000000	$11.00	HM- Maple Lake- GC: M.E	EX000018345650	
107177		**Shannon Carol Tucker**	**$215.56**			
107178		Jason Richard Oltmanns				
	2023-12-06	01-201-274-0000-6805-000000	$1,782.00	Sheriff Vest Reimbursement	EX000018234285	
107178		**Jason Richard Oltmanns**	**$1,782.00**			
107179		Jennifer Marie Oxley				
	2023-12-06	11-430-700-0010-6338-000000	$7.26	Dinner Rochester Toward Zero Deaths Car Seat Conference / Training	EX000017883294	
	2023-12-06	11-430-700-0010-6338-000000	$8.34	Dinner Rochester Toward Zero Deaths Car Seat Conference / Training	EX000017883294	
	2023-12-06	11-430-700-0010-6333-000000	$8.52	Mileage - to and from Monticello Community Center supervised visit	EX000017883309	
107179		**Jennifer Marie Oxley**	**$24.12**			

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107180		Tamara LUJEAN Chiglo				
	2023-12-06	11-430-700-0010-6333-000000	$14.67	HS-GC-MR-GC-HM- Visit- E.L.	EX000018347072	
	2023-12-06	11-430-700-0010-6333-000000	$24.56	HM-GC-AL-RF-GC-HM- visits- K.S., A.F and C.F.	EX000018347072	
	2023-12-06	11-430-700-0010-6333-000000	$17.88	HM-GC-BF-GC-HM- Visit- A.J.	EX000018347072	
	2023-12-06	11-430-700-0010-6333-000000	$23.06	HM-GC-AN-GC-HM- Visit- J.S.	EX000018347072	
	2023-12-06	11-430-700-0010-6333-000000	$30.20	HM-GC-CK-GC-HM- staffing- W.S.	EX000018347072	
107180		**Tamara LUJEAN Chiglo**	**$110.37**			
107181		Samantha Alexis Martin				
	2023-12-06	11-430-700-0010-6333-000000	$1.77	HV: SM-BF-HO, Clients IS, EL, MB	EX000018037963	
	2023-12-06	11-430-700-0010-6333-000000	$8.78	HV: GC-MT-Home, client AM	EX000018037963	
	2023-12-06	11-430-700-0010-6333-000000	$5.31	HV: BF-MC-Home, Client: PH	EX000018037963	
	2023-12-06	11-430-700-0010-6333-000000	$18.41	HV BF-MC-MO-Home, clients LW, AM	EX000018037963	
	2023-12-06	11-430-700-0010-6333-000000	$9.96	unit retreat	EX000018037963	
	2023-12-06	11-430-700-0010-6333-000000	$23.06	HV: Home- CW-BF-BF-Home, clients LF, EL	EX000018037963	
	2023-12-06	11-430-700-0010-6333-000000	$8.78	HV: Home-MO-GC, Client AM	EX000018037963	
	2023-12-06	11-430-700-0010-6333-000000	$13.82	HV: GC-MC-MC-BF-GC, Clients LW, PH, DF	EX000018037963	
	2023-12-06	11-430-700-0010-6333-000000	$17.29	HV: GC-SM-GC, HV IS	EX000018037963	
	2023-12-06	11-430-700-0010-6333-000000	$18.47	HV: GC-AN-GC, client DP	EX000018037963	
107181		**Samantha Alexis Martin**	**$125.65**			
107182		Keith Paul Triplett				
	2023-12-06	01-105-027-0000-6334-000000	$15.00	Out of county lunch	EX000018313323	
107182		**Keith Paul Triplett**	**$15.00**			
107183		Elizabeth Joy Uecker				
	2023-12-06	11-430-700-0010-6333-000000	$26.33	GC-Otsego-GC WP Case	EX000017676542	
	2023-12-06	11-430-700-0010-6333-000000	$25.94	GC- Rogers- GC WP Case	EX000017676542	
107183		**Elizabeth Joy Uecker**	**$52.27**			
107184		Lynette LEE Rositas				
	2023-12-06	11-430-700-0010-6333-000000	$16.57	HS-SM-HS, Client visit. Client: AT	EX000018325892	
	2023-12-06	11-430-700-0010-6333-000000	$16.38	HS-SM-HS, Client visit. Client: AT	EX000018325892	
	2023-12-06	11-430-700-0010-6333-000000	$9.50	HS-MT-HS, Client visit. Client: ET	EX000018325892	
	2023-12-06	11-430-700-0010-6333-000000	$26.13	HS-OT-HS, Client visit. Client: KC	EX000018325892	
	2023-12-06	11-430-700-0010-6333-000000	$18.41	HS- AN- HS, Client visit. Client: PE	EX000018325892	
	2023-12-06	11-430-700-0010-6333-000000	$82.27	HS-StCloud-BrooklynPark-HS, Client visit. Clients: JE and AA. No county car available. Denial and explanation is attached.	EX000018325892	
	2023-12-06	11-430-700-0010-6333-000000	$9.69	HS-MT-HS, Client visit. Client: CR	EX000018325892	
	2023-12-06	11-430-700-0010-6333-000000	$27.77	HS-DL-ML-HS, Client visit. Client: CR	EX000018325892	
	2023-12-06	11-430-700-0010-6334-000000	$13.22	Out of county lunch at McDonald's in St. Cloud. Client visit. Client: AG	EX000018326284	
	2023-12-06	11-430-700-0010-6334-000000	$15.00	Out of county lunch at Panera in Elk River. Client visit. Client: KC	EX000018326284	
	2023-12-06	11-430-700-0010-6334-000000	$10.08	Out of county lunch at KFC in Winona. Client visit. Client: AA	EX000018326284	
	2023-12-06	11-430-700-0010-6334-000000	$15.00	Out of County Lunch at Nadia's Jamaican Kitchen in Brooklyn Park. Client visit. Client: AA	EX000018326284	
	2023-12-06	11-430-700-0010-6334-000000	$6.92	Out of county lunch at McDonald's in Medina. Client visit. Client: WB	EX000018326284	
	2023-12-06	11-430-700-0010-6334-000000	$15.00	Out of county lunch at Lazy Bear in Barnum. Client visit. Client: TL	EX000018326284	
107184		**Lynette LEE Rositas**	**$281.94**			
107185		Choua NMN Xiong				
	2023-12-06	11-430-700-0010-6333-000000	$30.65	TK, client visit- Elk River-Buffalo-Elk River	EX000018345655	
	2023-12-06	11-430-700-0010-6333-000000	$29.67	MW, client visit-Elk River to Cokato-Elk River	EX000018345655	
	2023-12-06	11-430-700-0010-6333-000000	$31.90	MW & DW, client visits-Elk River-Buffalo-Elk River	EX000018345655	
	2023-12-06	11-430-700-0010-6333-000000	$1.38	SL, client visit from Buffalo -Buffalo	EX000018345655	
107185		**Choua NMN Xiong**	**$93.60**			

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107186		Michael JOHN Kaczmarek				
	2023-12-06	01-005-021-0000-6333-000000	$12.38	fairboard meeting	EX000018374065	
	2023-12-06	01-005-021-0000-6333-000000	$18.27	Co board meeting	EX000018374065	
	2023-12-06	01-005-021-0000-6333-000000	$36.55	Twp officer meeting Clearwater Twp	EX000018374065	
	2023-12-06	01-005-021-0000-6333-000000	$18.27	co board workshop	EX000018374065	
	2023-12-06	01-005-021-0000-6333-000000	$18.27	EDA meeting	EX000018374065	
	2023-12-06	01-005-021-0000-6333-000000	$18.27	co board meeting	EX000018374065	
	2023-12-06	01-005-021-0000-6333-000000	$18.27	fairboard Rockford Twp Hall	EX000018374145	
	2023-12-06	01-005-021-0000-6333-000000	$13.36	co board workshop	EX000018374145	
	2023-12-06	01-005-021-0000-6333-000000	$18.27	EDA meeting	EX000018374145	
	2023-12-06	01-005-021-0000-6333-000000	$18.27	Co board meeting	EX000018374145	
107186		**Michael JOHN Kaczmarek**	**$190.18**			
107187		Megan Joy Jahnke				
	2023-12-06	11-430-700-0010-6333-000000	$16.51	BF-ANNANDALE-BUF	EX000018332437	
	2023-12-06	11-430-700-0010-6333-000000	$23.06	BUF-BIG LAKE-BUF	EX000018332437	
	2023-12-06	11-430-700-0010-6333-000000	$28.62	BUF-OTSEGO-BUF	EX000018332437	
	2023-12-06	11-430-700-0010-6333-000000	$12.84	BUF- MAPLE LAKE- BUF	EX000018332437	
	2023-12-06	11-430-700-0010-6333-000000	$27.97	BUF- ALBERT-MONT-BUF	EX000018332437	
107187		**Megan Joy Jahnke**	**$109.00**			
107188		Diane Teresa Erkens				
	2023-12-06	11-430-700-0030-6334-000000	$11.56	Out of County Meal	EX000016204607	
	2023-12-06	11-430-700-0030-6333-000000	$30.06	Supervisor Conference Meeting	EX000016204607	
107188		**Diane Teresa Erkens**	**$41.62**			
107189		Brandy Belan Vollbrecht				
	2023-12-06	11-430-760-6040-6338-000000	$17.97	St. Louis County Health and Human Services Conference - Dinner	EX000018045341	
	2023-12-06	11-430-700-0010-6333-000000	$20.37	MB Meeting	EX000018045341	
	2023-12-06	11-430-700-0010-6333-000000	$32.55	CJ and TJ Meeting	EX000018045341	
	2023-12-06	11-430-760-6040-6338-000000	$12.02	St. Louis County Health and Human Services Conference - Dinner	EX000018045341	
	2023-12-06	11-430-760-6040-6338-000000	$8.93	St. Louis County Health and Human Services Conference - Lunch	EX000018045341	
	2023-12-06	11-430-760-6040-6338-000000	$20.00	St. Louis County Health and Human Services Conference - Lunch	EX000018045341	
	2023-12-06	11-430-700-0010-6333-000000	$6.03	SF Meeting	EX000018045341	
	2023-12-06	11-430-700-0010-6333-000000	$28.23	TG & LS Meetings	EX000018045341	
	2023-12-06	11-430-700-0010-6333-000000	$18.93	JB Meeting	EX000018045341	
	2023-12-06	11-430-700-0010-6333-000000	$19.98	AF Meeting	EX000018045341	
	2023-12-06	11-430-700-0010-6333-000000	$21.48	ED Meeting	EX000018045341	
	2023-12-06	11-430-700-0010-6333-000000	$32.55	JH Meeting	EX000018332560	
107189		**Brandy Belan Vollbrecht**	**$239.04**			
107190		Tanya Marie Finley				
	2023-12-06	11-430-700-0010-6333-000000	$19.72	client visit in St Michael and one in Albertville	EX000017609140	
	2023-12-06	11-430-700-0010-6333-000000	$16.18	CV Albertville KS	EX000017609140	
107190		**Tanya Marie Finley**	**$35.90**			
107191		Amanda Jo Olson				
	2023-12-06	11-430-700-0010-6333-000000	$18.47	TG client visit	EX000018367994	
	2023-12-06	11-430-700-0010-6333-000000	$18.47	JL Client Visit	EX000018367994	
	2023-12-06	11-430-700-0010-6333-000000	$33.80	BV Client Visit	EX000018367994	
	2023-12-06	11-430-700-0010-6333-000000	$17.36	AJ Client Visit	EX000018367994	
	2023-12-06	11-430-700-0010-6333-000000	$18.54	SR Client Visit	EX000018367994	
	2023-12-06	11-430-700-0010-6333-000000	$5.04	DK Client Visit	EX000018367994	
	2023-12-06	11-430-700-0010-6333-000000	$24.04	TF Client visit	EX000018367994	
107191		**Amanda Jo Olson**	**$135.72**			

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107192		Anabel Shivani Crowley				
	2023-12-06	01-201-000-0000-6805-000000	$1,722.00	Entered revised invoice 9/13/2023	EX000015246094	
107192		**Anabel Shivani Crowley**	**$1,722.00**			
107193		Tyler Thomas Zachman				
	2023-12-06	01-201-270-0000-6805-000000	$1,722.00	Vest	EX000018291390	
107193		**Tyler Thomas Zachman**	**$1,722.00**			
107194		Mckenzie Ann Payne				
	2023-12-06	11-430-700-0010-6333-000000	$10.48	Office to Otsego to Home (KF Semi)	EX000017857146	
	2023-12-06	11-430-700-0010-6333-000000	$17.69	Office to Delano (2 mtgs) to Home (CB Semi & BM Intake)	EX000017857146	
	2023-12-06	11-430-700-0030-6333-000000	$5.50	Office to Big Lake to Home (CB Annual)	EX000017857146	
	2023-12-06	11-430-700-0010-6333-000000	$12.12	Office to Monticello to Office (EdMa & ElMa Annuals)	EX000017857146	
	2023-12-06	11-430-700-0010-6333-000000	$12.71	Office to Hanover to Home (JR Semi)	EX000017857146	
107194		**Mckenzie Ann Payne**	**$58.50**			
107195		Bobbie Renee Farnum				
	2023-12-06	11-450-430-0010-6333-000000	$25.09	PH Direct Observed Therapy - last minute time change	EX000018294357	
	2023-12-06	11-450-430-0010-6333-000000	$7.00	Hennepin County Public Health Clinic visit r/t sputum drop off.	EX000018294357	
	2023-12-06	11-450-430-0010-6333-000000	$7.00	Dropping off sputum sample at Hennepin County Public Health Clinic	EX000018331790	
107195		**Bobbie Renee Farnum**	**$39.09**			
107196		Chad Jeffrey Miller				
	2023-12-06	11-430-700-0030-6333-000000	$9.56	Client Visit (ST) - Monticello	EX000017589603	
	2023-12-06	11-430-700-0030-6333-000000	$17.55	Meet with Local Group of Pastors and Salvation Army	EX000017589603	
	2023-12-06	11-430-700-0030-6333-000000	$14.08	Meet with St. Vincent De Paul group at St. Michael Catholic Church.	EX000017589603	
	2023-12-06	11-430-700-0030-6333-000000	$18.14	CV DM Annandale	EX000017589603	
107196		**Chad Jeffrey Miller**	**$59.33**			
107197		Tijuana Nichelle Katreas Pruitt				
	2023-12-06	11-430-700-0010-6333-000000	$15.72	Client home visit, LN; Trip info: from Buffalo, to Rockford, back to Buffalo	EX000016205372	
	2023-12-06	11-430-700-0010-6333-000000	$20.11	Client home visit, AK; Trip info: from Buffalo, to Albertville, back to Buffalo	EX000016205372	
107197		**Tijuana Nichelle Katreas Pruitt**	**$35.83**			
107198	565	CAPTIVATED, LLC				
	2023-12-06	11-450-430-0010-6260-000000	$509.00	NOV 23 SOFTWARE SUPPORT	036631	Y
107198	**565**	**CAPTIVATED, LLC**	**$509.00**			
107199	1108	SPYE LLC				
	2023-12-06	01-201-000-0000-6260-000000	$5,627.46	Service Contract	8855	N
107199	**1108**	**SPYE LLC**	**$5,627.46**			
107200	1192	TOTAL PRINTING				
	2023-12-06	01-107-000-0000-6235-000000	$297.50	1,100 Letterheads, 3 color on 24# white, 25% Royal Cotton Bond	13820	Y
	2023-12-06	01-201-000-0000-6411-000000	$150.00	1,500 Warning Cards with Seasonal Parking Notice on back, black ink on 65# Cosmic Orange Cover, printed 2 sides, (delivered 12/1/23)	13825	Y
107200	**1192**	**TOTAL PRINTING**	**$447.50**			
107201	1347	AMAZON BUSINESS				
	2023-12-06	11-450-474-0010-6411-000000	$27.95	1 Fisher-Price Baby Stacking Toy Rock-A-Stack, Roly-Poly Base With 5 Colorful Rings For Ages 6+ Months ASIN: Sold by: Amazon.com Services LLC B07M9233QG Order # 114-0973546-9113003	19TT-CJPK-NR3H	N
	2023-12-06	11-450-474-0010-6411-000000	$32.97	3 Hape Frog Pull-Along | Wooden Frog Fly Eating Pull Toddler Toy, 4.6 x 3.3 x 3.8 inches, Green ASIN: Sold by: Amazon.com Services LLC B07MCJNWM3 Order # 114-0973546-9113003	19TT-CJPK-NR3H	N
	2023-12-06	11-450-474-0010-6411-000000	$17.12	4 Bright Starts Oball Shaker Rattle Toy, Ages Newborn Plus ASIN: B008J1QP7Y Sold by: Amazon.com Services LLC Order # 114-0973546-9113003	19TT-CJPK-NR3H	N

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	2023-12-06	11-450-474-0010-6411-000000	$14.84	5 [200 Sets - 2 oz.] Small Plastic Containers with Lids, Jello Shot/ Condiment Cups, 2oz Dipping Sauce & Salad Dressing Container, Disposable Mini Portion Souffl, Ramekins, Pudding Cup ASIN: B085JY35TY Sold by: Stack Man Inc. Order # 114-09	19TT-CJPK-NR3H	N
	2023-12-06	11-450-474-0010-6411-000000	$31.96	2 Tummy Time Floor mirror for baby	19TT-CJPK-NR3H	N
107201	**1347**	**AMAZON BUSINESS**	**$124.84**			
107202	2812	GRAINGER				
	2023-12-06	01-100-000-0000-6912-000000	$138.36	CUT RESISTANT GLOVES,LGT GRY,9 MANUFACTURER # 11-644	9916306674	N
	2023-12-06	01-100-000-0000-6912-000000	$49.76	LEATHER GLOVES,SAFETY CUFF,L MANUFACTURER # 40-9-173PL	9916306674	N
	2023-12-06	01-100-000-0000-6912-000000	$138.36	CUT RESIST GLOVES,LIGHT GRAY,10 MANUFACTURER # 11-644	9916306674	N
	2023-12-06	01-100-000-0000-6912-000000	$34.59	CUT RESIST GLOVES,LIGHT GRAY,11 MANUFACTURER # 11-644	9916306674	N
	2023-12-06	01-100-000-0000-6912-000000	$217.80	MECHANICS GLOVES,L/9,9",PR MANUFACTURER # EXO-MPLC-04-L	9916306674	N
	2023-12-06	01-100-000-0000-6912-000000	$217.80	MECHANICS GLOVES,XL/10,9",PR MANUFACTURER # EXO-MPLC-05-XL	9916306674	N
	2023-12-06	01-100-000-0000-6912-000000	$54.45	MECHANICS GLOVES,2XL/11,9",PR MANUFACTURER # EXO-MPLC-06-XXL	9916306674	N
	2023-12-06	01-100-000-0000-6912-000000	$65.76	CUT RESISTANT GLOVES,BLUE/GRAY,L,PR MANUFACTURER # 80-100	9916306674	N
	2023-12-06	01-100-000-0000-6912-000000	$65.76	CUT RESISTANT GLOVES,BLUE/GRAY,XL,PR MANUFACTURER # 80-100	9916306674	N
	2023-12-06	01-100-000-0000-6912-000000	$99.52	LEATHER GLOVES,SAFETY CUFF,XL MANUFACTURER # 40-9-173PL-XL	9916306674	N
107202	**2812**	**GRAINGER**	**$1,082.16**			
107203	3417	DATABANK IMX LLC				
	2023-12-06	11-430-700-8208-6261-000000	$225.00	Professional Service - Hours - 21-NOV-2023 User: Brandon Murphy Task: CO 8.18.23 - Review Session for imported	6112018617	Y
107203	**3417**	**DATABANK IMX LLC**	**$225.00**			
107204	4148	JOINT POWERS WATER BOARD				
	2023-12-06	01-521-021-0000-6251-000000	$59.64	BEEBE LAKE SEWER/WATER SERVICE 10/1/23-10/31/23	82-00000078-00-5 10/31/23	N
107204	**4148**	**JOINT POWERS WATER BOARD**	**$59.64**			
107205	4235	SCHNEIDER GEOSPATIAL, LLC				
	2023-12-06	02-101-120-0000-6260-000000	$6,750.00	Products : SaaS : Beacon/qPublic.net : Contracted Beacon : Hosting : Core Beacon : Hosting : Map Beacon : Hosting : Account Management Beacon : Hosting : Comparable Search Beacon : Hosting : EagleView ConnectView Beacon : Hosting : Multi-Ye	I003335	Y
107205	**4235**	**SCHNEIDER GEOSPATIAL, LLC**	**$6,750.00**			
107206	4634	FASTENAL COMPANY				
	2023-12-06	03-350-000-0000-6539-000000	$4,028.80	NYLOKS AND TAPS - SIGN DEPT	147157	N
	2023-12-06	03-350-000-0000-6539-000000	($4,028.80)	NYLOKS AND TAPS - SIGN DEPT	147157	N
	2023-12-06	03-350-000-0000-6411-000000	$4,028.80	Sign Shop nuts and bolts	147157	N
107206	**4634**	**FASTENAL COMPANY**	**$4,028.80**			
107207	5581	ANN BAJARI				
	2023-12-06	11-450-430-0010-6336-000000	$50.00	Public Health Task Force Meeting	11.13.23	Y
107207	**5581**	**ANN BAJARI**	**$50.00**			
107208	6097	ODP BUSINESS SOLUTIONS, LLC				
	2023-12-06	11-420-600-0020-6411-000000	$2.55	ADM OPERATING SUPPLIES	333186560001	N
	2023-12-06	11-430-700-0020-6411-000000	$5.58	ADM OPERATING SUPPLIES	333186560001	N
	2023-12-06	11-450-430-0020-6411-000000	$1.83	ADM OPERATING SUPPLIES	333186560001	N
	2023-12-06	11-430-700-0020-6411-000000	$14.62	ADM OPERATING SUPPLIES	333186560001	N
	2023-12-06	11-420-600-0020-6411-000000	$6.68	ADM OPERATING SUPPLIES	333186560001	N
	2023-12-06	11-450-430-0020-6411-000000	$4.80	ADM OPERATING SUPPLIES	333186560001	N
	2023-12-06	01-201-000-0000-6410-000000	$79.78	COURT HOLDING - PAPER	338237661001	N
	2023-12-06	01-250-000-0000-6410-000000	$77.63	JAIL - OFFICE SUPPLIES 11/29	344636652001	N
107208	**6097**	**ODP BUSINESS SOLUTIONS, LLC**	**$193.47**			
107209	6641	THOMSON REUTERS WEST PUBLISHING				

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		CORP				
	2023-12-06	01-091-000-0000-6260-000000	$1,688.19	ONLINE/SOFTWARE SUBSCRIPTION CHARGES	849348643	N
107209	**6641**	**THOMSON REUTERS WEST PUBLISHING CORP**	**$1,688.19**			
107210	13590	INTEGRIPRINT INC				
	2023-12-06	20-393-000-0000-6801-000000	$394.54	TABLE COVERS	60194	N
107210	**13590**	**INTEGRIPRINT INC**	**$394.54**			
107211	46433	MN DEPT OF PUBLIC SAFETY				
	2023-12-07	84-041-000-0000-6820-000000	$11,718.95	MNDRIVE	20231207MV	N
107211	**46433**	**MN DEPT OF PUBLIC SAFETY**	**$11,718.95**			
107212	412	NORTH CENTRAL INTERNATIONAL OF ST. CLOU				
	2023-12-07	03-340-000-0000-6574-000000	$11.56	HWY REPAIR PARTS	220079839	Y
	2023-12-07	03-340-000-0000-6574-000000	$66.94	HWY REPAIR PARTS	220080354	Y
107212	**412**	**NORTH CENTRAL INTERNATIONAL OF ST. CLOU**	**$78.50**			
107213	609	DESIGN ELECTRICAL INC-COLD SPRING ELEC.				
	2023-12-07	03-350-000-0000-6543-000000	$160.50	SIGNAL MAINT TH 24/CSAH 7	21717	N
107213	**609**	**DESIGN ELECTRICAL INC-COLD SPRING ELEC.**	**$160.50**			
107214	766	STEVE O SEPTIC				
	2023-12-07	01-521-021-0000-6301-000000	$1,750.00	Bertram Chain of Lakes: 11/7, 11/9, 11/10 (3), 11/15, 11/21 • Gallons Pumped: 23,500 • Loads Removed: 7	0000	N
	2023-12-07	01-521-021-0000-6301-000000	$250.00	Pleasant: 11/7 • Gallons Pumped: 3,500 • Loads Removed: 1	0000	N
	2023-12-07	01-521-021-0000-6301-000000	$250.00	Otsego: 10/2 • Gallons Pumped: 2,200 • Loads Removed: 1	0000	N
	2023-12-07	01-521-021-0000-6301-000000	$250.00	Beebe: 11/13 • Gallons Pumped: 1,500	0000	N
	2023-12-07	01-521-021-0000-6301-000000	$200.00	Harry Larson: 10/24 Gallons Pumped: 275 Loads Removed: 1	0000	N
	2023-12-07	01-521-021-0000-6301-000000	$750.00	Schroeder: 9/15,9/19,9/25 Gallons Pumped: 275 Loads Removed: 1	0000	N
107214	**766**	**STEVE O SEPTIC**	**$3,450.00**			
107215	1281	TOWMASTER				
	2023-12-07	03-340-000-0000-6574-000000	$758.04	HWY REPAIR PARTS	464594	N
	2023-12-07	03-340-000-0000-6574-000000	$605.09	HWY REPAIR PARTS	464796	N
	2023-12-07	03-340-000-0000-6574-000000	$1,666.74	HWY REPAIR PARTS	464991	N
107215	**1281**	**TOWMASTER**	**$3,029.87**			
107216	1436	STREICHERS				
	2023-12-07	01-201-000-0000-6411-000000	$179.97	TAZER HOLSTERS	I1668470	N
107216	**1436**	**STREICHERS**	**$179.97**			
107217	1721	M-R SIGN COMPANY INC				
	2023-12-07	03-350-000-0000-6539-000000	$850.70	STATE PARK SIGNS	222515	N
107217	**1721**	**M-R SIGN COMPANY INC**	**$850.70**			
107218	1851	CLEARWATER/CITY OF				
	2023-12-07	20-393-000-0000-6840-000000	$433.75	COMMUNITY CLEAN UP DAY 9/30/23	20230930	N
107218	**1851**	**CLEARWATER/CITY OF**	**$433.75**			
107219	2316	OTSEGO/CITY OF				
	2023-12-07	01-100-000-0000-6902-000000	$28,635.00	TAX ABATEMENT 118-341-001010	WC21-56	N
	2023-12-07	01-100-000-0000-6902-000000	$45,402.00	TAX ABATEMENT 118-344-001010	WC21-56	N
107219	**2316**	**OTSEGO/CITY OF**	**$74,037.00**			

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107220	2812	GRAINGER				
	2023-12-07	03-340-000-0000-6574-000000	$59.86	HWY REPAIR PARTS	9915291794	N
	2023-12-07	03-340-000-0000-6574-000000	$239.43	HWY REPAIR PARTS	9916615934	N
	2023-12-07	03-340-000-0000-6411-000000	$2.36	SHOP SUPPLIES	991870148	N
107220	**2812**	**GRAINGER**	**$301.65**			
107221	3657	HOISINGTON KOEGLER GROUP INC				
	2023-12-07	01-521-021-0000-6261-000000	$900.00	WAYFINDING/SIGNAGE PLAN PROF SERVICES 10/1/23-10/31/23	023-010 - 8	N
	2023-12-07	01-521-021-0000-6261-000000	$62.50	WAYFINDING/SIGNAGE PLAN PROF SERVICES 10/1/23-10/31/23	023-010 - 8	N
	2023-12-07	01-521-021-0000-6261-000000	$125.00	WAYFINDING/SIGNAGE PLAN PROF SERVICES 10/1/23-10/31/23	023-010 - 8	N
107221	**3657**	**HOISINGTON KOEGLER GROUP INC**	**$1,087.50**			
107222	4655	TYLER TECHNOLOGIES INC				
	2023-12-07	34-165-041-8030-6261-000000	$2,497.00	FINAL IMPLEMENTAITON SERVICES	070-109353	N
107222	**4655**	**TYLER TECHNOLOGIES INC**	**$2,497.00**			
107223	4873	NORTHERN SAFETY TECHNOLOGY				
	2023-12-07	03-340-000-0000-6574-000000	$470.42	HWY REPAIR PARTS	56704	N
107223	**4873**	**NORTHERN SAFETY TECHNOLOGY**	**$470.42**			
107224	6097	ODP BUSINESS SOLUTIONS, LLC				
	2023-12-07	01-250-000-0000-6411-000000	$140.97	Jail Admin Supplies -USB	343852909001	N
107224	**6097**	**ODP BUSINESS SOLUTIONS, LLC**	**$140.97**			
107225	6221	SUBURBAN TIRE WHOLESALE INC				
	2023-12-07	03-340-000-0000-6570-000000	$772.72	HWY TIRES	10198133	N
107225	**6221**	**SUBURBAN TIRE WHOLESALE INC**	**$772.72**			
107226	6231	CINTAS CORPORATION NO. 2				
	2023-12-07	03-330-000-0000-6806-000000	$247.41	HIGHWAY MAINTENANCE UNIFORMS	4171067178	N
	2023-12-07	03-330-000-0000-6806-000000	$42.83	HIGHWAY MAINTENANCE UNIFORMS	4171242978	N
	2023-12-07	03-330-000-0000-6806-000000	$83.35	HIGHWAY MAINTENANCE UNIFORMS	4171501854	N
	2023-12-07	03-330-000-0000-6806-000000	$34.32	HIGHWAY MAINTENANCE UNIFORMS	4171771996	N
	2023-12-07	03-330-000-0000-6806-000000	$42.83	HIGHWAY MAINTENANCE UNIFORMS	4171956576	N
	2023-12-07	03-330-000-0000-6806-000000	$30.00	HIGHWAY MAINTENANCE UNIFORMS	4172221715	N
	2023-12-07	03-330-000-0000-6806-000000	$34.32	HIGHWAY MAINTENANCE UNIFORMS	4172486764	N
	2023-12-07	03-330-000-0000-6806-000000	$42.83	HIGHWAY MAINTENANCE UNIFORMS	4172667461	N
	2023-12-07	03-330-000-0000-6806-000000	$30.00	HIGHWAY MAINTENANCE UNIFORMS	4172910060	N
	2023-12-07	03-330-000-0000-6806-000000	$34.32	HIGHWAY MAINTENANCE UNIFORMS	4173199824	N
	2023-12-07	03-330-000-0000-6806-000000	$42.83	HIGHWAY MAINTENANCE UNIFORMS	4173359536	N
	2023-12-07	03-330-000-0000-6806-000000	$30.00	HIGHWAY MAINTENANCE UNIFORMS	4173632332	N
	2023-12-07	03-330-000-0000-6806-000000	$34.32	HIGHWAY MAINTENANCE UNIFORMS	4173951768	N
	2023-12-07	03-330-000-0000-6806-000000	$42.83	HIGHWAY MAINTENANCE UNIFORMS	4174127648	N
	2023-12-07	03-330-000-0000-6806-000000	$30.00	HIGHWAY MAINTENANCE UNIFORMS	4174452489	N
	2023-12-07	03-330-000-0000-6806-000000	$34.32	HIGHWAY MAINTENANCE UNIFORMS	4174801549	N
	2023-12-07	03-330-000-0000-6806-000000	$42.83	HIGHWAY MAINTENANCE UNIFORMS	4174977677	N
	2023-12-07	03-330-000-0000-6806-000000	$30.00	HIGHWAY MAINTENANCE UNIFORMS	4175066884	N
	2023-12-07	03-330-000-0000-6806-000000	$34.32	HIGHWAY MAINTENANCE UNIFORMS	4175360392	N
	2023-12-07	03-330-000-0000-6806-000000	$42.83	HIGHWAY MAINTENANCE UNIFORMS	4175448264	N
	2023-12-07	03-330-000-0000-6806-000000	$30.00	HIGHWAY MAINTENANCE UNIFORMS	4175790929	N
	2023-12-07	03-350-000-0000-6806-000000	$18.19	HIGHWAY SIGNS UNIFORMS	4175801724	N
	2023-12-07	03-340-000-0000-6806-000000	$97.70	HIGHWAY MECHANIC UNIFORMS	4175801724	N
	2023-12-07	03-330-000-0000-6806-000000	$121.54	HIGHWAY MAINTENANCE UNIFORMS	4175801724	N
	2023-12-07	03-320-000-0000-6806-000000	$30.48	HIGHWAY ENGINEERING UNIFORMS	4175801724	N
	2023-12-07	03-330-000-0000-6806-000000	$35.10	HIGHWAY MAINTENANCE UNIFORMS	4175928351	N

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107226	**6231**	**CINTAS CORPORATION NO. 2**	**$1,319.50**			
107227	7338	GOPHER STATE ONE CALL				
	2023-12-07	03-350-000-0000-6543-000000	$186.30	HWY LOCATES - NOVEMBER 138 TICKETS	3111601	N
107227	**7338**	**GOPHER STATE ONE CALL**	**$186.30**			
107228	7420	RUFFRIDGE-JOHNSON				
	2023-12-07	03-340-000-0000-6574-000000	$229.07	HWY REPAIR PARTS	IA26229	N
107228	**7420**	**RUFFRIDGE-JOHNSON**	**$229.07**			
107229	200578	J.J. KELLER & ASSOCIATES, INC				
	2023-12-07	01-100-000-0000-6912-000000	$7,191.00	SAFETY SOFTWARE (2 SEATS)-CHEMICAL (SDS)/HAZ MAT,INSPECTION PROGRAM 1/1/24-12/31/25	9108562556	N
107229	**200578**	**J.J. KELLER & ASSOCIATES, INC**	**$7,191.00**			
107230	46433	MN DEPT OF PUBLIC SAFETY				
	2023-12-08	84-041-000-0000-6820-000000	$16,259.92	MNDRIVE	20231208MV	N
107230	**46433**	**MN DEPT OF PUBLIC SAFETY**	**$16,259.92**			
107231		Erin Michelle Kodesh				
	2023-12-08	11-430-700-0010-6333-000000	$14.87	HV-DB, MTGC-St. Michael, Buffalo-home	EX000018537340	
	2023-12-08	11-430-700-0010-6333-000000	$22.73	HV-KG, RS, TLGC-Monticello, Otsego, Rogers, home	EX000018537340	
107231		**Erin Michelle Kodesh**	**$37.60**			
107232		Madison Ann Langrehr				
	2023-12-08	11-430-700-0010-6333-000000	$29.15	SL and ST Client Meetings- supervisor approved	EX000018449040	
107232		**Madison Ann Langrehr**	**$29.15**			
107233		Alexander Steven Johnson				
	2023-12-08	11-430-700-0010-6333-000000	$25.41	BK	EX000016079453	
	2023-12-08	11-430-700-0010-6333-000000	$32.42	BB. NB, SK	EX000016079453	
	2023-12-08	11-430-700-0010-6333-000000	$19.98	MLS, AL	EX000016079453	
107233		**Alexander Steven Johnson**	**$77.81**			
107234		Tiffany Ann McAlpine				
	2023-12-08	11-430-760-6040-6338-000000	$19.88	Dinner, St. Louis County conference	EX000018294383	
	2023-12-08	11-430-760-6040-6338-000000	$17.64	dinner St. Louis County conference	EX000018294383	
	2023-12-08	11-430-760-6040-6338-000000	$36.00	Dinner St. Louis county conference	EX000018294383	
	2023-12-08	11-430-760-6040-6338-000000	$14.44	Lunch St. Louis County Conference	EX000018294383	
	2023-12-08	11-430-700-0010-6333-000000	$29.21	Home to Waite park, MN for ML meeting to GC	EX000018563995	
	2023-12-08	11-430-700-0010-6333-000000	$16.83	GC to Annandale for JL meeting then to GC	EX000018563995	
	2023-12-08	11-430-700-0010-6333-000000	$2.49	GC to Buffalo for KS meeting back to GC	EX000018563995	
	2023-12-08	11-430-700-0010-6333-000000	$2.49	GC to Buffalo meeting for SP back to GC	EX000018563995	
	2023-12-08	11-430-700-0010-6333-000000	$5.57	GC to Buffalo for LW meeting back to GC	EX000018563995	
	2023-12-08	11-430-700-0010-6333-000000	$12.25	Meeting for EVGC to monticello home to GC	EX000018563995	
	2023-12-08	11-430-700-0010-6333-000000	$3.08	GC to SJ guardian home to GC	EX000018563995	
	2023-12-08	11-430-700-0010-6333-000000	$2.49	GC to Buffalo meeting for AK then back to GC	EX000018563995	
	2023-12-08	11-430-700-0010-6333-000000	$2.49	GC to Buffalo meeting for AK back to GC	EX000018563995	
	2023-12-08	11-430-700-0010-6333-000000	$2.49	GC to Buffalo meeting for KS, back to GC	EX000018563995	
	2023-12-08	11-430-700-0010-6333-000000	$19.91	GC to Montrose for HC meeting back to GC	EX000018563995	
107234		**Tiffany Ann McAlpine**	**$187.26**			
107235		Mary Frances Lee				
	2023-12-08	11-450-430-0010-6333-000000	$27.38	GC-OT-GC home visit PDM Otsego	EX000018351276	
	2023-12-08	11-450-430-0010-6333-000000	$14.61	TW-WV-TW home visit TA Waverly	EX000018351276	
	2023-12-08	11-450-430-0010-6333-000000	$25.09	TW-SM-TW home visit LG St Michael	EX000018351276	
	2023-12-08	11-450-430-0010-6333-000000	$16.18	GC-WV-TW Home visit RCZ Waverly. Started day at GC then TW after visit	EX000018351276	

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	2023-12-08	11-450-430-0010-6333-000000	$17.82	GC-AN-GC home visit EP	EX000018351276	
107235		**Mary Frances Lee**	**$101.08**			
107236		Karen Terese Eder				
	2023-12-08	11-450-430-0010-6333-000000	$24.76	GC to Otsego to MT to GC, home visits x2	EX000018347631	
	2023-12-08	11-450-430-0010-6333-000000	$10.87	GC to Monticello Library for visit to GC	EX000018347631	
	2023-12-08	11-450-430-0010-6333-000000	$17.03	GC to Albertville to GC (home visit)	EX000018347631	
	2023-12-08	11-450-430-0010-6333-000000	$19.65	GC to MT to AL to GC (home visit)	EX000018347631	
	2023-12-08	11-450-430-0010-6333-000000	$13.03	GC to MT to GC (home visit)	EX000018347631	
	2023-12-08	11-450-430-0010-6333-000000	$13.03	GC to MT to GC (home visit)	EX000018355740	
	2023-12-08	11-450-430-0010-6333-000000	$18.27	GC to AL to MT to GC (home visits)	EX000018355740	
107236		**Karen Terese Eder**	**$116.64**			
107237		Nathan Stephen Bayerl				
	2023-12-08	01-103-122-0000-6338-000000	$44.82	MEALS WITH LODGING REIMBURSEMENT FOR CONFERENCE	EX000017734978	
	2023-12-08	01-103-122-0000-6338-000000	$92.89	MEALS WITH LODGING REIMBURSEMENT FOR CONFERENCE	EX000017734978	
	2023-12-08	01-103-122-0000-6338-000000	$41.36	TAXI SERVICE WITH TIP OF $8.27	EX000017734978	
107237		**Nathan Stephen Bayerl**	**$179.07**			
107238		Julie ANN Szarke				
	2023-12-08	11-430-700-0010-6334-000000	$15.00	Visit with AS in Minneapolis	EX000018474072	
	2023-12-08	11-430-700-0010-6334-000000	$15.00	Visit with AS and AC in Minneapolis, East Bethel	EX000018474072	
107238		**Julie ANN Szarke**	**$30.00**			
107239	137	MARGARET PLAGGERMAN				
	2023-12-08	01-013-000-0000-6270-000000	$120.00	Contract 2023 October P3-96-002600	20231129	Y
	2023-12-08	01-013-000-0000-6270-000000	$122.60	Contract 2023 October P8-01-003158	20231129	Y
	2023-12-08	01-013-000-0000-6270-000000	$120.00	Contract 2023 October P5-88-001385	20231129	Y
	2023-12-08	01-013-000-0000-6270-000000	$120.00	Contract 2023 October P7-88-001386	20231129	Y
	2023-12-08	01-013-000-0000-6270-000000	$130.60	Contract 2023 October PR-10-6777	20231129	Y
	2023-12-08	01-013-000-0000-6270-000000	$220.00	Contract 2023 October PR-06-7231	20231129	Y
	2023-12-08	01-013-000-0000-6270-000000	$220.00	Contract 2023 October P0-79-022847	20231129	Y
	2023-12-08	01-013-000-0000-6270-000000	$120.00	Contract 2023 October PR-09-2533	20231129	Y
	2023-12-08	01-013-000-0000-6270-000000	$120.00	Contract 2023 October P4-05-002789	20231129	Y
	2023-12-08	01-013-000-0000-6270-000000	$220.00	Contract 2023 October P7-94-002675	20231129	Y
	2023-12-08	01-013-000-0000-6270-000000	$128.60	Contract 2023 October PR-14-4187	20231129	Y
	2023-12-08	01-013-000-0000-6270-000000	$123.60	Contract 2023 October PR-06-7097	20231129	Y
	2023-12-08	01-013-000-0000-6270-000000	$134.10	Contract 2023 October P1-88-002016	20231129	Y
	2023-12-08	01-013-000-0000-6270-000000	$121.80	Contract 2023 October P9-94-000586	20231129	Y
	2023-12-08	01-013-000-0000-6270-000000	$132.00	Contract 2023 October P1-86-001640	20231129	Y
	2023-12-08	01-013-000-0000-6270-000000	$142.60	Contract 2023 October PR-10-6118	20231129	Y
	2023-12-08	01-013-000-0000-6270-000000	$128.60	Contract 2023 October PR-17-4615	20231129	Y
	2023-12-08	01-013-000-0000-6270-000000	$120.00	Contract 2023 October P8-93-002688	20231129	Y
	2023-12-08	01-013-000-0000-6270-000000	$126.90	Contract 2023 October PR-09-1334	20231129	Y
	2023-12-08	01-013-000-0000-6270-000000	$220.00	Contract 2023 October PR-18-7053	20231129	Y
	2023-12-08	01-013-000-0000-6270-000000	$120.00	Contract 2023 October PR-08-6052	20231129	Y
	2023-12-08	01-013-000-0000-6270-000000	$145.00	Contract 2023 October PR-09-6274	20231129	Y
	2023-12-08	01-013-000-0000-6270-000000	$126.60	Contract 2023 October P1-90-001366	20231129	Y
	2023-12-08	01-013-000-0000-6270-000000	$140.00	Contract 2023 October P9-88-000434	20231129	Y
	2023-12-08	01-013-000-0000-6270-000000	$122.50	Contract 2023 October P9-04-000669	20231129	Y
	2023-12-08	01-013-000-0000-6270-000000	$220.00	Contract 2023 October P0-01-0005933	20231129	Y
107239	**137**	**MARGARET PLAGGERMAN**	**$3,765.50**			
107240	284	MN COUNTIES COMPUTER COOPERATIVE				
	2023-12-08	01-031-000-0000-6485-000000	$1,613.65	1ST QTR 2024 UKG KRONOS HR SUPPORT 1/1/24-3/31/24	2312016	N

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107240	**284**	**MN COUNTIES COMPUTER COOPERATIVE**	**$1,613.65**			
107241	533	GLOVER CONSULTING LLC				
	2023-12-08	01-063-062-0000-6261-000000	$3,420.00	ONBASE KTLO UPDATES,ENHANCEMENTS,TICKETS NOV 23	20484	N
	2023-12-08	11-420-600-8246-6261-000000	$1,800.00	FINANCIAL SERVICES EDMS MODERNIZTION PROJECT WORK	20485	N
107241	**533**	**GLOVER CONSULTING LLC**	**$5,220.00**			
107242	1041	MARYSVILLE TOWNSHIP				
	2023-12-08	20-393-000-0000-6840-000000	$934.40	RECYCLING Q3	20231127	N
107242	**1041**	**MARYSVILLE TOWNSHIP**	**$934.40**			
107243	2180	MN CONTINUING LEGAL EDUCATION				
	2023-12-08	02-021-000-0000-6411-000000	$65.00	Probate & Trust Law Statutory Deskbook 20	INV1286132	N
	2023-12-08	02-021-000-0000-6411-000000	$0.00		INV1286132	N
107243	**2180**	**MN CONTINUING LEGAL EDUCATION**	**$65.00**			
107244	5748	CORRECTEK, INC.				
	2023-12-08	01-250-000-0000-6260-000000	$600.00	Monthly MAR Technical Support & 1 upgrade Fee - December PO#24000440	6942	N
107244	**5748**	**CORRECTEK, INC.**	**$600.00**			
107245	6171	EXPEDITIONARY SERVICES LLC				
	2023-12-08	01-201-000-0000-6261-000000	$7,015.00	Invoice for training provided in November 2023. 199 hours of training provided.	17	Y
107245	**6171**	**EXPEDITIONARY SERVICES LLC**	**$7,015.00**			
107246	6641	THOMSON REUTERS WEST PUBLISHING CORP				
	2023-12-08	02-021-000-0000-6411-000000	$1,137.72	WESTLAW PROFLEX DATABASE 11/1/23-11/30/23	849348766	N
	2023-12-08	02-021-000-0000-6411-000000	$403.10	WESTLAW BEHIND THE DESK DATABASE 11/1/23-11/30/23	849387997	N
	2023-12-08	01-091-000-0000-6235-000000	$464.80	DECEMBER LIBRARY PLAN CHARGES	849424782	N
107246	**6641**	**THOMSON REUTERS WEST PUBLISHING CORP**	**$2,005.62**			
107247	31299	HOLIDAY COMPANIES CORPORATE OFFICE				
	2023-12-08	01-201-000-0000-6452-000000	$1,320.00	CAR WASHES NOV 23	025001122300	N
107247	**31299**	**HOLIDAY COMPANIES CORPORATE OFFICE**	**$1,320.00**			
107248	46443	MCIT				
	2023-12-08	01-100-000-0000-6353-000000	$21,217.00	WC106022-1 WC AUDIT 2022 :WC106022-1	WCAUDIT1662	N
107248	**46443**	**MCIT**	**$21,217.00**			
107249	200075	VERIZON CONNECT FLEET USA LLC				
	2023-12-08	01-201-000-0000-6260-000000	$994.65	SYSTEM SUPPORT DEC 23	374000050319	N
107249	**200075**	**VERIZON CONNECT FLEET USA LLC**	**$994.65**			
107250	200080	CENTURY_LINK				
	2023-12-08	01-100-000-0000-6203-000000	$31.41	ACCT 63276699 Phone Bill Monthly Allocation	668372447	N
107250	**200080**	**CENTURY_LINK**	**$31.41**			
107251	200350	NORTHWESTERN POWER EQUIPMENT CO., INC				
	2023-12-08	73-845-000-0000-6411-000000	$39,504.72	Progress Payment-Final 25% of Total	230181TE-2	N
107251	**200350**	**NORTHWESTERN POWER EQUIPMENT CO., INC**	**$39,504.72**			
107252	200374	HOLT LAW FIRM				
	2023-12-08	01-013-000-0000-6270-000000	$235.00	ATTY FEE OCT 2023 JV-23-4077	6277	N
	2023-12-08	01-013-000-0000-6270-000000	$290.00	ATTY FEE OCT 2023 JV-23-4359	6279	N
107252	**200374**	**HOLT LAW FIRM**	**$525.00**			

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107253	4702	STERICYCLE INC				
	2023-12-08	01-250-000-0000-6458-000000	$127.67	STERI-SAFE OSHA COMPLIANCE SUBSCRIPTION 12/1/23-12/31/23	8005356782	N
107253	**4702**	**STERICYCLE INC**	**$127.67**			
107254	200579	JEFFREY STOREY				
	2023-12-08	01-013-000-0000-6270-000000	$600.00	ATTY FEE PETITIONER PR-23-4724	20231128	Y
107254	**200579**	**JEFFREY STOREY**	**$600.00**			
107255	46433	MN DEPT OF PUBLIC SAFETY				
	2023-12-11	84-041-000-0000-6820-000000	$24,441.13	MNDRIVE	20231211MV	N
107255	**46433**	**MN DEPT OF PUBLIC SAFETY**	**$24,441.13**			
107256	1347	AMAZON BUSINESS				
	2023-12-11	11-450-430-0010-6411-000000	$29.95	1 ICEYLI Large Nail Clippers Set,2 Pcs Premium Stainless Steel Fingernail & Toenail Clippers Curved Blade with Sharp and Sturdy Blade ASIN: B08GWQ4H6M Sold by: Shenzhenshizhichengtianxia E-commerce Co., Ltd Order # 114-2902491-9629040	1YJD-F6NM-R1Q7	N
	2023-12-11	11-450-430-0010-6411-000000	$14.99	2 SAYEEC 1Pcs Collapsible Plastic Magazine File Holder Vertical Binder Storage Organizer for Desk Sturdy Upright Desktop Magazine Organizer Folder Rack for Office School Home (3 Compartments, Black) ASIN: B0CJ8Y2PNS Sold by: Shenzhen Saye E	1YJD-F6NM-R1Q7	N
	2023-12-11	11-450-430-0010-6411-000000	$55.61	3 Performance Tool W85021 Folding C-Frame Creeper Rolling Work Seat with Tool Tray for Mechanic Garages and Workshops, Black/Red, 12.5-inch Height ASIN: Sold by: Amazon.com Services LLC B00HX3KAMK Order # 114-2902491-9629040	1YJD-F6NM-R1Q7	N
107256	**1347**	**AMAZON BUSINESS**	**$100.55**			
107257	6641	THOMSON REUTERS WEST PUBLISHING CORP				
	2023-12-11	01-201-000-0000-6260-000000	$223.68	CLEAR LAW ENFORCEMENT PLUS ENTERPRISE 11/1/23-11/30/23	849367021	N
107257	**6641**	**THOMSON REUTERS WEST PUBLISHING CORP**	**$223.68**			
107258	7544	CENTRA SOTA COOPERATIVE - BUFFALO				
	2023-12-11	85-830-000-0000-6882-000000	$46.00	OVERPAYMENT OF TAXES	105-500-331127 1123	N
107258	**7544**	**CENTRA SOTA COOPERATIVE - BUFFALO**	**$46.00**			
107259	43808	MCKESSON MEDICAL-SURGICAL				
	2023-12-11	11-450-430-0010-6431-000000	($14.87)	PH MEDCIAL SUPPLIES	21358479	Y
	2023-12-11	01-250-000-0000-6458-000000	$455.74	SYRINGES	21422532	Y
	2023-12-11	01-250-000-0000-6458-000000	$39.93	GLUTOSE 15	21422565	Y
107259	**43808**	**MCKESSON MEDICAL-SURGICAL**	**$480.80**			
107260	200568	WOOLPERT INC				
	2023-12-11	34-165-105-8438-6261-000000	$34,030.00	Site License & Implementation Enterprise Assessment/iasWorld	1231128481	N
	2023-12-11	34-165-105-8438-6260-000000	$22,450.00	100% of Initial Subscription Services fees = $22,450 (Pro- rated SaaS fees through 12/31/2024) Misc Discount	1231128481	N
	2023-12-11	34-165-105-8438-6260-000000	($12,000.00)	One-time discount for preferred states / systems	1231128481	N
	2023-12-11	34-165-105-8438-6260-000000	$65,550.00	Client Access license (per mobile) includes (19) AdvMaps Licenses	1231128481	N
	2023-12-11	34-165-105-8438-6261-000000	$12,800.00	Onsite Training in the use of Software	1231128481	N
	2023-12-11	34-165-105-8438-6261-000000	$1,000.00	One-time fee for Advanced Maps setup	1231128481	N
	2023-12-11	34-165-105-8438-6260-000000	($25,345.00)	Hold back per agreement of software licenses and professional fees	1231128481	N
107260	**200568**	**WOOLPERT INC**	**$98,485.00**			
107288	46433	MN DEPT OF PUBLIC SAFETY				
	2023-12-12	84-041-000-0000-6820-000000	$16,434.65	MNDRIVE	20231212MV	N
107288	**46433**	**MN DEPT OF PUBLIC SAFETY**	**$16,434.65**			
107289	159	INTEGRATED FIRE & SECURITY				
	2023-12-12	01-111-000-0000-6301-000000	$540.80	Fire Alarm Inspection	94126	N

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	2023-12-12	01-111-000-0000-6301-000000	$1,584.00	Sprinkler Inspection	94126	N
	2023-12-12	01-111-000-0000-6301-000000	$37.50	Labor - 10/30/2023	94126	N
	2023-12-12	01-111-000-0000-6301-000000	$77.10	12V 8AH Battery	94126	N
	2023-12-12	01-111-000-0000-6301-000000	$488.80	HWY Fire Alarm Inspection	94127	N
	2023-12-12	01-111-000-0000-6301-000000	$684.00	HWY Sprinkler Inspection	94127	N
	2023-12-12	01-111-000-0000-6301-000000	$540.80	Historical Fire Alarm Inspection	94128	N
	2023-12-12	01-111-000-0000-6301-000000	$585.00	Historical Sprinkler Inspection	94128	N
	2023-12-12	01-111-000-0000-6301-000000	$10,358.40	LEC Fire Alarm Inspection	94129	N
	2023-12-12	01-111-000-0000-6301-000000	$960.00	LEC Sprinkler Inspection	94129	N
	2023-12-12	01-111-000-0000-6301-000000	$488.80	PW Fire Alarm Inspection	94130	N
	2023-12-12	01-111-000-0000-6301-000000	$357.50	PW Sprinkler Inspection	94130	N
	2023-12-12	01-111-000-0000-6301-000000	$514.80	Fire Alarm Inspection	94131	N
	2023-12-12	01-111-000-0000-6301-000000	$37.50	Labor - 10/30/2023	94131	N
	2023-12-12	01-111-000-0000-6301-000000	$77.10	12V 8AH Battery	94131	N
	2023-12-12	01-111-000-0000-6301-000000	$2,750.00	Fire Alarm Inspection	94132	N
	2023-12-12	01-111-000-0000-6301-000000	$1,530.00	Sprinkler Inspection	94132	N
	2023-12-12	01-111-000-0000-6301-000000	$37.50	Labor - 11/1/2023	94132	N
	2023-12-12	01-111-000-0000-6301-000000	$18.35	Circuit Breaker Lock Universal	94132	N
	2023-12-12	01-111-000-0000-6301-000000	$2,530.00	JC Fire Alarm Inspection	94133	N
	2023-12-12	01-111-000-0000-6301-000000	$900.00	JC Sprinkler Inspection	94133	N
107289	**159**	**INTEGRATED FIRE & SECURITY**	**$25,097.95**			
107290	321	BRAUN INTERTEC CORPORATION				
	2023-12-12	01-111-000-0000-6301-000000	$600.00	XRAYS OF LEC WALL	B365924	N
107290	**321**	**BRAUN INTERTEC CORPORATION**	**$600.00**			
107291	593	MOTOROLA SOLUTIONS INC				
	2023-12-12	01-100-000-0000-6305-000000	$22,855.71	QTRLY MAINT 12/1/23-2/29/24 BILLING FOR SERVICE AGREEMENT #USC000026017	1188081787	N
107291	**593**	**MOTOROLA SOLUTIONS INC**	**$22,855.71**			
107292	1075	BUFFALO/CITY OF				
	2023-12-12	01-111-000-0000-6251-000000	$85.08	01-147020-03 ELECTRIC/SEWER 9/3023-10/31/23	01-147020-03 11/30/23	N
	2023-12-12	01-111-000-0000-6251-000000	$1,782.84	02-068000-00 ELECTRIC/WATER/SEWER/FIBER 9/30/23-10/31/23	02-068000-00 11/30/23	N
	2023-12-12	01-111-000-0000-6251-000000	$1,600.00	02-068010-00 FIBER OPTICS 9/30/23-10/31/23	02-068010-00 11/30/23	N
	2023-12-12	01-111-000-0000-6251-000000	$348.68	02-069000-00 ELECTRIC/SEWER/WATER 9/30/23-10/31/23	02-069000-00 11/30/23	N
	2023-12-12	01-111-000-0000-6251-000000	$2,981.90	11-059850-00 ELECTRIC 9/30/23-10/31/23	11-059850-00 11/30/23	N
	2023-12-12	01-111-000-0000-6251-000000	$111.38	11-059855-00 ELECTRIC 9/30/23-10/31/23	11-059855-00 11/30/23	N
	2023-12-12	01-111-000-0000-6251-000000	$49,640.49	27-009010-01 ELECTRIC,WATER,SEWER,FIBER 9/30/23-10/31/23	27-009010-01 11/30/23	N
	2023-12-12	01-111-000-0000-6251-000000	$7,161.62	27-009020-00 ELECTRIC,WATER,SEWER,FIBER 9/30/23-10/31/23	27-009020-00 11/30/23	N
	2023-12-12	01-111-000-0000-6251-000000	$18,830.68	27-009025-00 ELECTRIC/WATER/SEWER 9/30/23-10/31/23	27-009025-00 11/30/23	N
	2023-12-12	01-111-000-0000-6251-000000	$15,609.81	27-009030-00 ELECTRIC/WATER/SEWER 9/30/23-10/31/23	27-009030-00 11/30/23	N
107292	**1075**	**BUFFALO/CITY OF**	**$98,152.48**			
107293	1347	AMAZON BUSINESS				
	2023-12-12	11-420-600-0020-6411-000000	$20.66	ADM OPERATING SUPPLIES	16LX-JGCC-ML7Q	N
	2023-12-12	11-430-700-0020-6411-000000	$45.19	ADM OPERATING SUPPLIES	16LX-JGCC-ML7Q	N
	2023-12-12	11-450-430-0020-6411-000000	$14.85	ADM OPERATING SUPPLIES	16LX-JGCC-ML7Q	N
	2023-12-12	11-420-600-0020-6411-000000	$9.72	ADM OPERATING SUPPLIES	16LX-JGCC-ML7Q	N
	2023-12-12	11-450-430-0020-6411-000000	$6.99	ADM OPERATING SUPPLIES	16LX-JGCC-ML7Q	N
	2023-12-12	11-430-700-0020-6411-000000	$21.27	ADM OPERATING SUPPLIES	16LX-JGCC-ML7Q	N
	2023-12-12	11-450-430-0020-6411-000000	$2.94	ADM OPERATING SUPPLIES	16LX-JGCC-ML7Q	N
	2023-12-12	11-420-600-0020-6411-000000	$4.09	ADM OPERATING SUPPLIES	16LX-JGCC-ML7Q	N
	2023-12-12	11-430-700-0020-6411-000000	$8.96	ADM OPERATING SUPPLIES	16LX-JGCC-ML7Q	N
	2023-12-12	11-450-430-0020-6411-000000	$45.53	ADM OPERATING SUPPLIES	16LX-JGCC-ML7Q	N

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	2023-12-12	11-430-700-0020-6411-000000	$138.57	ADM OPERATING SUPPLIES	16LX-JGCC-ML7Q	N
	2023-12-12	11-420-600-0020-6411-000000	$63.35	ADM OPERATING SUPPLIES	16LX-JGCC-ML7Q	N
	2023-12-12	11-430-700-0020-6411-000000	($0.64)	ADM OPERATING SUPPLIES	16LX-JGCC-ML7Q	N
	2023-12-12	11-420-600-0020-6411-000000	($0.29)	ADM OPERATING SUPPLIES	16LX-JGCC-ML7Q	N
	2023-12-12	11-450-430-0020-6411-000000	($0.21)	ADM OPERATING SUPPLIES	16LX-JGCC-ML7Q	N
	2023-12-12	11-450-430-0020-6411-000000	$8.09	ADM OPERATING SUPPLIES	16LX-JGCC-ML7Q	N
	2023-12-12	11-420-600-0020-6411-000000	$11.26	ADM OPERATING SUPPLIES	16LX-JGCC-ML7Q	N
	2023-12-12	11-430-700-0020-6411-000000	$24.63	ADM OPERATING SUPPLIES	16LX-JGCC-ML7Q	N
107293	**1347**	**AMAZON BUSINESS**	**$424.96**			
107294	1436	STREICHERS				
	2023-12-12	01-201-000-0000-6806-000000	$445.94	New Hire Uniform Allowance	I1667701	N
	2023-12-12	01-201-000-0000-6806-000000	$530.93	New Hire Uniform Allowance	I1667702	N
	2023-12-12	01-201-000-0000-6806-000000	$610.92	New Hire Uniform Allowance	I1667705	N
107294	**1436**	**STREICHERS**	**$1,587.79**			
107295	2884	GREEN INTERIORS				
	2023-12-12	01-111-000-0000-6301-000000	$200.00	MONTHLY PLANT SERVICE NOVEMBER	202332	Y
	2023-12-12	01-111-000-0000-6301-000000	$200.00	Monthly Plant Service December	202348	Y
107295	**2884**	**GREEN INTERIORS**	**$400.00**			
107296	3741	WM CORPORATE SERVICES, INC.				
	2023-12-12	20-393-000-0000-6801-000000	$120.37	RECYCLING OF AG BAG 11/1/23-11/30/23	0481702-1766-4	N
	2023-12-12	01-111-000-0000-6251-000000	$998.89	26-21172-93004 TRASH SVC GC NOV 2023	7860568-1593-3	N
	2023-12-12	01-111-000-0000-6251-000000	$25.28	64 Gallon Cart Service	7860770-1593-5	N
	2023-12-12	01-111-000-0000-6251-000000	$50.65	2 Yard Dumpster Service	7860770-1593-5	N
	2023-12-12	01-111-000-0000-6251-000000	$101.29	4 Yard Dumpster Service	7860770-1593-5	N
	2023-12-12	01-111-000-0000-6251-000000	$50.39	4 Yard Dumpster Service - Recycle Materials	7860770-1593-5	N
	2023-12-12	01-111-000-0000-6251-000000	$30.13	MN STATE SOLID WASTE TAX 17%	7860770-1593-5	N
	2023-12-12	01-111-000-0000-6251-000000	$172.47	7-04004-83006 TRASH SVC HWY DEPT OTSEGO SHOP MONTH 23	7861016-1593-2	N
	2023-12-12	01-111-000-0000-6251-000000	$100.80	2 Yard Dumpster Service - Recycle Materials	7861135-1593-0	N
	2023-12-12	01-111-000-0000-6251-000000	$50.39	2 Yard Dumpster Service - Recycle Materials	7861135-1593-0	N
	2023-12-12	01-111-000-0000-6251-000000	$264.50	17-19867-53005 TRASH SVC HWY DEPT DEC 23	7861551-1593-8	N
	2023-12-12	01-111-000-0000-6251-000000	$397.12	23-66216-33007 TRASH SVC TTC DEC 23	7862042-1593-7	N
	2023-12-12	01-111-000-0000-6251-000000	$76.28	6 Yard Dumpster Service - Recycle Materials	7862172-1593-2	N
	2023-12-12	01-111-000-0000-6251-000000	$220.38	8 Yard Dumpster Service	7862172-1593-2	N
	2023-12-12	01-111-000-0000-6251-000000	$49.75	Energy Surcharge	7862172-1593-2	N
	2023-12-12	01-111-000-0000-6251-000000	$43.74	MN STATE SOLID WASTE TAX 17%	7862172-1593-2	N
107296	**3741**	**WM CORPORATE SERVICES, INC.**	**$2,752.43**			
107298	5673	SIERRA-CEDAR, LLC				
	2023-12-12	01-100-493-8003-6261-000000	($9,680.00)	CREDIT-INCORRECT RATE 11/1/23-11/15/23 APPLY AGAINST PC-000223190	PC-000223344	Y
	2023-12-12	01-100-493-8003-6261-000000	$6,460.00	DIRECT LABOR 11/1/23-11/15/23	PC-000223434	Y
	2023-12-12	01-100-493-8003-6261-000000	$91,012.50	DIRECT LABOR 11/16/23-11/30/23	PC-000223435	Y
	2023-12-12	01-100-493-8003-6261-000000	($4,815.00)	DIRECT LABOR 11/16/23-11/29/23	PC-000223436	Y
	2023-12-12	01-100-493-8003-6261-000000	$4,815.00	DIRECT LABOR 11/16/23-11/29/23	PC-000223436	Y
	2023-12-12	01-100-493-8003-6261-000000	$4,815.00	DIRECT LABOR 11/16/23-11/29/23	PC-000223436	Y
	2023-12-12	01-100-493-8003-6261-000000	$6,923.75	DIRECT LABOR 11/16/23-11/30/23	PC-000223437	Y
107298	**5673**	**SIERRA-CEDAR, LLC**	**$99,531.25**			
107299	5946	TTEC DIGITAL				
	2023-12-12	11-450-430-0020-6260-000000	$435.97	SOFTWARE OR SYSTEMS SUPPORT	BILL0179748	N
	2023-12-12	11-420-600-0020-6260-000000	$606.57	SOFTWARE OR SYSTEMS SUPPORT	BILL0179748	N
	2023-12-12	11-430-700-0020-6260-000000	$1,326.87	SOFTWARE OR SYSTEMS SUPPORT	BILL0179748	N
107299	**5946**	**TTEC DIGITAL**	**$2,369.41**			

WRIGHT COUNTY MINNESOTA

Disbursements by Warrant Number Report

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Warrant #	Warrant Date	Vendor Name Account Number	Amount	Description	Invoice Number	1099
107300	6231	CINTAS CORPORATION NO. 2				
	2023-12-12	01-111-000-0000-6301-000000	$2.96	JEAN/CARHARTT CARPENTER/DENIM-03628	4175070399	N
	2023-12-12	01-111-000-0000-6301-000000	$3.80	UNIF SHRT NY/BL SLATE/SS - SZ PREM-LJ0XL	4175070399	N
	2023-12-12	01-111-000-0000-6301-000000	$2.96	JEAN/CARHARTT CARPENTER/DENIM-04228	4175070399	N
	2023-12-12	01-111-000-0000-6301-000000	$1.10	UNIF SHRT NY/BL SLATE/SS-RG2XL	4175070399	N
	2023-12-12	01-111-000-0000-6301-000000	$0.92	UNIF SHRT NY/BL SLATE/LS-2XLLS	4175070399	N
	2023-12-12	01-111-000-0000-6301-000000	$2.96	JEAN/CARHARTT CARPENTER/DENIM-03232	4175070399	N
	2023-12-12	01-111-000-0000-6301-000000	$2.01	UNIF SHRT NY/BL SLATE/SS-RG00L	4175070399	N
	2023-12-12	01-111-000-0000-6301-000000	$5.34	JEAN/FR/CARPNTR/RLX FIT/ DENIM-03432	4175070399	N
	2023-12-12	01-111-000-0000-6301-000000	$6.51	FRSHRT/CRHRT5.3INHRNT/GRY/LS-0XLLS	4175070399	N
	2023-12-12	01-111-000-0000-6301-000000	$4.74	JEAN/CARHART/RELX FIT/DK DENIM - SZ PREM-03834	4175070399	N
	2023-12-12	01-111-000-0000-6301-000000	$2.01	UNIF SHRT NY/BL SLATE/SS-RG0XL	4175070399	N
	2023-12-12	01-111-000-0000-6301-000000	$2.01	UNIF SHRT NY/BL SLATE/SS-RG2XL	4175070399	N
	2023-12-12	01-111-000-0000-6301-000000	$4.74	JEAN/CARHART/RELX FIT/DK DENIM - SZ PREM-04630	4175070399	N
	2023-12-12	01-111-000-0000-6301-000000	$3.80	UNIF SHRT NY/BL SLATE/LS - SZ PREM-3XLLS	4175070399	N
	2023-12-12	01-111-000-0000-6301-000000	$2.96	JEAN/CARHART/RELX FIT/DK DENIM-03628	4175070399	N
	2023-12-12	01-111-000-0000-6301-000000	$1.10	UNIF SHRT NY/BL SLATE/SS-RG00L	4175070399	N
	2023-12-12	01-111-000-0000-6301-000000	$0.92	UNIF SHRT NY/BL SLATE/LS-00LLS	4175070399	N
	2023-12-12	01-111-000-0000-6301-000000	$2.96	JEAN/CARHART/RELX FIT/DK DENIM-03430	4175070399	N
	2023-12-12	01-111-000-0000-6301-000000	$2.01	UNIF SHRT NY/BL SLATE/SS-RG00L	4175070399	N
	2023-12-12	01-111-000-0000-6301-000000	$2.96	JEAN/CARHART/RELX FIT/DK DENIM-03632	4175070399	N
	2023-12-12	01-111-000-0000-6301-000000	$2.01	UNIF SHRT NY/BL SLATE/SS-RG0XL	4175070399	N
	2023-12-12	01-111-000-0000-6301-000000	$2.96	JEAN/CARHARTT CARPENTER/DENIM-03832	4175070399	N
	2023-12-12	01-111-000-0000-6301-000000	$2.96	JEAN/CARHARTT CARPENTER/DENIM-03232	4175070399	N
	2023-12-12	01-111-000-0000-6301-000000	$2.01	UNIF SHRT NY/BL SLATE/SS-RG2XL	4175070399	N
	2023-12-12	01-111-000-0000-6301-000000	$4.74	JEAN/CARHARTT CARPENTER/DENIM - SZ PREM-03434	4175070399	N
	2023-12-12	01-111-000-0000-6301-000000	$2.01	UNIF SHRT NY/BL SLATE/SS-RG0XL	4175070399	N
	2023-12-12	01-111-000-0000-6301-000000	$2.01	UNIF SHRT NY/BL SLATE/SS-RG00L	4175070399	N
	2023-12-12	01-111-000-0000-6301-000000	$2.96	JEAN/CARHART/RELX FIT/DK DENIM-03628	4175070399	N
	2023-12-12	01-111-000-0000-6301-000000	$2.01	UNIF SHRT NY/BL SLATE/SS-RG0XL	4175070399	N
	2023-12-12	01-111-000-0000-6301-000000	$4.74	JEAN/CARHARTT CARPENTER/DENIM - SZ PREM-03434	4175070399	N
	2023-12-12	01-111-000-0000-6301-000000	$3.80	UNIF SHRT NY/BL SLATE/SS - SZ PREM-LJ2XL	4175070399	N
	2023-12-12	01-111-000-0000-6301-000000	$2.96	JEAN/CARHARTT CARPENTER/DENIM-03830	4175070399	N
	2023-12-12	01-111-000-0000-6301-000000	$2.96	JEAN/CARHARTT CARPENTER/DENIM-03628	4175801609	N
	2023-12-12	01-111-000-0000-6301-000000	$3.80	UNIF SHRT NY/BL SLATE/SS - SZ PREM-LJ0XL	4175801609	N
	2023-12-12	01-111-000-0000-6301-000000	$2.96	JEAN/CARHARTT CARPENTER/DENIM-04228	4175801609	N
	2023-12-12	01-111-000-0000-6301-000000	$1.10	UNIF SHRT NY/BL SLATE/SS-RG2XL	4175801609	N
	2023-12-12	01-111-000-0000-6301-000000	$0.92	UNIF SHRT NY/BL SLATE/LS-2XLLS	4175801609	N
	2023-12-12	01-111-000-0000-6301-000000	$2.96	JEAN/CARHARTT CARPENTER/DENIM-03232	4175801609	N
	2023-12-12	01-111-000-0000-6301-000000	$2.01	UNIF SHRT NY/BL SLATE/SS-RG00L	4175801609	N
	2023-12-12	01-111-000-0000-6301-000000	$5.34	JEAN/FR/CARPNTR/RLX FIT/ DENIM-03432	4175801609	N
	2023-12-12	01-111-000-0000-6301-000000	$6.51	FRSHRT/CRHRT5.3INHRNT/GRY/LS-0XLLS	4175801609	N
	2023-12-12	01-111-000-0000-6301-000000	$4.74	JEAN/CARHART/RELX FIT/DK DENIM - SZ PREM-03834	4175801609	N
	2023-12-12	01-111-000-0000-6301-000000	$2.01	UNIF SHRT NY/BL SLATE/SS-RG0XL	4175801609	N
	2023-12-12	01-111-000-0000-6301-000000	$2.01	UNIF SHRT NY/BL SLATE/SS-RG2XL	4175801609	N
	2023-12-12	01-111-000-0000-6301-000000	$4.74	JEAN/CARHART/RELX FIT/DK DENIM - SZ PREM-04630	4175801609	N
	2023-12-12	01-111-000-0000-6301-000000	$3.80	UNIF SHRT NY/BL SLATE/LS - SZ PREM-3XLLS	4175801609	N
	2023-12-12	01-111-000-0000-6301-000000	$2.96	JEAN/CARHART/RELX FIT/DK DENIM-03628	4175801609	N
	2023-12-12	01-111-000-0000-6301-000000	$1.10	UNIF SHRT NY/BL SLATE/SS-RG00L	4175801609	N
	2023-12-12	01-111-000-0000-6301-000000	$0.92	UNIF SHRT NY/BL SLATE/LS-00LLS	4175801609	N
	2023-12-12	01-111-000-0000-6301-000000	$2.96	JEAN/CARHART/RELX FIT/DK DENIM-03430	4175801609	N
	2023-12-12	01-111-000-0000-6301-000000	$2.01	UNIF SHRT NY/BL SLATE/SS-RG00L	4175801609	N
	2023-12-12	01-111-000-0000-6301-000000	$2.96	JEAN/CARHART/RELX FIT/DK DENIM-03632	4175801609	N

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Warrant #	Warrant Date	Vendor Name Account Number	Amount	Description	Invoice Number	1099
	2023-12-12	01-111-000-0000-6301-000000	$2.01	UNIF SHRT NY/BL SLATE/SS-RG0XL	4175801609	N
	2023-12-12	01-111-000-0000-6301-000000	$2.96	JEAN/CARHARTT CARPENTER/DENIM-03832	4175801609	N
	2023-12-12	01-111-000-0000-6301-000000	$2.96	JEAN/CARHARTT CARPENTER/DENIM-03232	4175801609	N
	2023-12-12	01-111-000-0000-6301-000000	$2.01	UNIF SHRT NY/BL SLATE/SS-RG2XL	4175801609	N
	2023-12-12	01-111-000-0000-6301-000000	$4.74	JEAN/CARHARTT CARPENTER/DENIM - SZ PREM-03434	4175801609	N
	2023-12-12	01-111-000-0000-6301-000000	$2.01	UNIF SHRT NY/BL SLATE/SS-RG0XL	4175801609	N
	2023-12-12	01-111-000-0000-6301-000000	$2.01	UNIF SHRT NY/BL SLATE/SS-RG00L	4175801609	N
	2023-12-12	01-111-000-0000-6301-000000	$2.96	JEAN/CARHART/RELX FIT/DK DENIM-03628	4175801609	N
	2023-12-12	01-111-000-0000-6301-000000	$2.01	UNIF SHRT NY/BL SLATE/SS-RG0XL	4175801609	N
	2023-12-12	01-111-000-0000-6301-000000	$4.74	JEAN/CARHARTT CARPENTER/DENIM - SZ PREM-03434	4175801609	N
	2023-12-12	01-111-000-0000-6301-000000	$3.80	UNIF SHRT NY/BL SLATE/SS - SZ PREM-LJ2XL	4175801609	N
	2023-12-12	01-111-000-0000-6301-000000	$2.96	JEAN/CARHARTT CARPENTER/DENIM-03830	4175801609	N
107300	**6231**	**CINTAS CORPORATION NO. 2**	**$187.88**			
107303	6623	MP NEXLEVEL LLC				
	2023-12-12	73-846-000-0000-6261-000000	$92.90	NOVEMBER 2023 LOCATING LAKE CHARLOTTE LID	20231128 LID	N
	2023-12-12	73-846-000-0000-6261-000000	$157.10	FUTURE BILLING LAKE CHARLOTE LID	20231128 LID	N
107303	**6623**	**MP NEXLEVEL LLC**	**$250.00**			
107304	33194	INTERPROSE CORPORATION/THE				
	2023-12-12	11-420-600-0020-6260-000000	$878.34	SOFTWARE OR SYSTEMS SUPPORT	22265	N
	2023-12-12	11-450-430-0020-6260-000000	$631.30	SOFTWARE OR SYSTEMS SUPPORT	22265	N
	2023-12-12	11-430-700-0020-6260-000000	$1,921.36	SOFTWARE OR SYSTEMS SUPPORT	22265	N
107304	**33194**	**INTERPROSE CORPORATION/THE**	**$3,431.00**			
107305	46490	MINNESOTA MONITORING INC				
	2023-12-12	01-025-000-0000-6265-000000	$105.00	NOVEMBER 2023 JUVENILE DETENTION EHM FEES	14336	N
	2023-12-12	01-025-000-0000-6265-000000	$63.00	NOVEMBER 2023 JUVENILE CORRECTIONAL EHM FEES	14336	N
	2023-12-12	01-025-000-0000-6265-000000	$35.00	NOVEMBER 2023 JUVENILE CORRECTIONAL EHM FEES	14336	N
	2023-12-12	01-025-000-0000-6265-000000	$210.00	NOVEMBER 2023 JUVENILE EHM DETENTION FEES	14337	N
	2023-12-12	01-025-000-0000-6265-000000	$56.00	NOVEMBER 2023 JUVENILE EHM CORRECTIONAL FEES	14337	N
	2023-12-12	01-025-000-0000-6265-000000	$28.00	NOVEMBER 2023 JUVENILE EHM DETENTION FEES	14337	N
	2023-12-12	01-025-000-0000-6265-000000	$126.00	NOVEMBER 2023 JUVENILE EHM DETENTION FEES	14337	N
	2023-12-12	01-025-000-0000-6265-000000	$98.00	NOVEMBER 2023 JUVENILE EHM DETENTION FEES	14337	N
	2023-12-12	01-025-000-0000-6265-000000	$210.00	NOVEMBER 2023 JUVENILE EHM CORRECTIONAL FEES	14337	N
	2023-12-12	01-025-000-0000-6265-000000	$105.00	NOVEMBER 2023 JUVENILE EHM DETENTION FEES	14337	N
	2023-12-12	01-025-000-0000-6265-000000	$210.00	NOVEMBER 2023 JUVENILE EHM CORRECTIONAL FEES	14337	N
	2023-12-12	01-025-000-0000-6265-000000	$210.00	NOVEMBER 2023 JUVENILE EHM DETENTION FEES	14337	N
107305	**46490**	**MINNESOTA MONITORING INC**	**$1,456.00**			
107306	200192	MRI SOFTWARE LLC				
	2023-12-12	01-111-000-0000-6260-000000	$43.29	Preventive Maintenance - Module	INV740369	N
	2023-12-12	01-111-000-0000-6260-000000	$5.80	Tenant Service Request - Module	INV740369	N
	2023-12-12	01-111-000-0000-6260-000000	$4.06	Preventive Maintenance - Module	INV740369	N
	2023-12-12	01-111-000-0000-6260-000000	$19.21	Preventive Maintenance - Module	INV740369	N
	2023-12-12	01-111-000-0000-6260-000000	$27.44	Tenant Service Request - Module	INV740369	N
	2023-12-12	01-111-000-0000-6260-000000	$4.84	Preventive Maintenance - Module	INV740369	N
	2023-12-12	01-111-000-0000-6260-000000	$6.91	Tenant Service Request - Module	INV740369	N
	2023-12-12	01-111-000-0000-6260-000000	$17.86	Tenant Service Request - Module	INV740369	N
	2023-12-12	01-111-000-0000-6260-000000	$61.84	Tenant Service Request - Module	INV740369	N
	2023-12-12	01-111-000-0000-6260-000000	$12.51	Preventive Maintenance - Module	INV740369	N
	2023-12-12	01-111-000-0000-6260-000000	$249.68	Angus Anywhere Gold Bundle	INV740369	N
	2023-12-12	01-111-000-0000-6260-000000	$102.99	Preventative Maintenance Module	INV740369	N
	2023-12-12	01-111-000-0000-6260-000000	$5.59	Tenant Service Request Module	INV740369	N
	2023-12-12	01-111-000-0000-6260-000000	$3.91	Preventative Maintenance Module	INV740369	N

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Warrant #	Warrant Date	Vendor Name Account Number	Amount	Description	Invoice Number	1099
	2023-12-12	01-111-000-0000-6260-000000	($12.51)	Preventative Maintenance Module	INV740369	N
	2023-12-12	01-111-000-0000-6260-000000	$12.51	Preventative Maintenance Module	INV740369	N
	2023-12-12	01-111-000-0000-6260-000000	$147.13	Tenant Service Request Module	INV740369	N
	2023-12-12	01-111-000-0000-6260-000000	$72.73	Tenant Service Request - Module	INV740369	N
	2023-12-12	01-111-000-0000-6260-000000	$50.92	Preventive Maintenance - Module	INV740369	N
	2023-12-12	01-111-000-0000-6260-000000	$11.57	Preventive Maintenance - Module	INV740369	N
	2023-12-12	01-111-000-0000-6260-000000	$16.53	Tenant Service Request - Module	INV740369	N
	2023-12-12	01-111-000-0000-6260-000000	$43.29	Preventive Maintenance - Module	INV748047	N
	2023-12-12	01-111-000-0000-6260-000000	$5.80	Tenant Service Request - Module	INV748047	N
	2023-12-12	01-111-000-0000-6260-000000	$4.06	Preventive Maintenance - Module	INV748047	N
	2023-12-12	01-111-000-0000-6260-000000	$5.59	Tenant Service Request - Module	INV748047	N
	2023-12-12	01-111-000-0000-6260-000000	$19.21	Preventive Maintenance - Module	INV748047	N
	2023-12-12	01-111-000-0000-6260-000000	$27.44	Tenant Service Request - Module	INV748047	N
	2023-12-12	01-111-000-0000-6260-000000	$3.91	Preventive Maintenance - Module	INV748047	N
	2023-12-12	01-111-000-0000-6260-000000	$4.84	Preventive Maintenance - Module	INV748047	N
	2023-12-12	01-111-000-0000-6260-000000	$6.91	Tenant Service Request - Module	INV748047	N
	2023-12-12	01-111-000-0000-6260-000000	$17.86	Tenant Service Request - Module	INV748047	N
	2023-12-12	01-111-000-0000-6260-000000	$61.84	Tenant Service Request - Module	INV748047	N
	2023-12-12	01-111-000-0000-6260-000000	$12.51	Preventive Maintenance - Module	INV748047	N
	2023-12-12	01-111-000-0000-6260-000000	$249.68	Angus Anywhere Gold Bundle	INV748047	N
	2023-12-12	01-111-000-0000-6260-000000	$50.92	Preventive Maintenance - Module	INV748047	N
	2023-12-12	01-111-000-0000-6260-000000	$72.73	Tenant Service Request - Module	INV748047	N
	2023-12-12	01-111-000-0000-6260-000000	$147.13	Tenant Service Request - Module	INV748047	N
	2023-12-12	01-111-000-0000-6260-000000	$16.53	Tenant Service Request - Module	INV748047	N
	2023-12-12	01-111-000-0000-6260-000000	$11.57	Preventive Maintenance - Module	INV748047	N
	2023-12-12	01-111-000-0000-6260-000000	$102.99	Preventive Maintenance - Module	INV748047	N
	2023-12-12	01-111-000-0000-6260-000000	$61.84	Tenant Service Request - Module	INV751338	N
	2023-12-12	01-111-000-0000-6260-000000	$4.06	Preventive Maintenance - Module	INV751338	N
	2023-12-12	01-111-000-0000-6260-000000	$5.80	Tenant Service Request - Module	INV751338	N
	2023-12-12	01-111-000-0000-6260-000000	$249.68	Angus AnyWhere Gold Bundle	INV751338	N
	2023-12-12	01-111-000-0000-6260-000000	$19.21	Preventive Maintenance - Module	INV751338	N
	2023-12-12	01-111-000-0000-6260-000000	$27.44	Tenant Service Request - Module	INV751338	N
	2023-12-12	01-111-000-0000-6260-000000	$147.13	Tenant Service Request - Module	INV751338	N
	2023-12-12	01-111-000-0000-6260-000000	$4.84	Preventive Maintenance - Module	INV751338	N
	2023-12-12	01-111-000-0000-6260-000000	$6.91	Tenant Service Request - Module	INV751338	N
	2023-12-12	01-111-000-0000-6260-000000	$102.99	Preventive Maintenance - Module	INV751338	N
	2023-12-12	01-111-000-0000-6260-000000	$12.51	Preventive Maintenance - Module	INV751338	N
	2023-12-12	01-111-000-0000-6260-000000	$43.29	Preventive Maintenance - Module	INV751338	N
	2023-12-12	01-111-000-0000-6260-000000	$17.86	Tenant Service Request - Module	INV751338	N
	2023-12-12	01-111-000-0000-6260-000000	$3.91	Preventive Maintenance - Module	INV751338	N
	2023-12-12	01-111-000-0000-6260-000000	$5.59	Tenant Service Request - Module	INV751338	N
	2023-12-12	01-111-000-0000-6260-000000	$72.73	Tenant Service Request - Module	INV751338	N
	2023-12-12	01-111-000-0000-6260-000000	$50.92	Preventive Maintenance - Module	INV751338	N
	2023-12-12	01-111-000-0000-6260-000000	$11.57	Preventive Maintenance - Module	INV751338	N
	2023-12-12	01-111-000-0000-6260-000000	$16.53	Tenant Service Request - Module	INV751338	N
	2023-12-12	01-111-000-0000-6260-000000	$600.00	Development Services - Hourly, Start- Date = 04-14-2022	INV762760	N
	2023-12-12	01-111-000-0000-6260-000000	$4.84	Preventive Maintenance - Module	INV762760	N
	2023-12-12	01-111-000-0000-6260-000000	$16.53	Tenant Service Request - Module	INV762760	N
	2023-12-12	01-111-000-0000-6260-000000	$12.51	Preventive Maintenance - Module	INV762760	N
	2023-12-12	01-111-000-0000-6260-000000	$17.86	Tenant Service Request - Module	INV762760	N
	2023-12-12	01-111-000-0000-6260-000000	$11.57	Preventive Maintenance - Module	INV762760	N
	2023-12-12	01-111-000-0000-6260-000000	$4.06	Preventive Maintenance - Module	INV762760	N
	2023-12-12	01-111-000-0000-6260-000000	$5.80	Tenant Service Request - Module	INV762760	N

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	2023-12-12	01-111-000-0000-6260-000000	$249.68	Angus AnyWhere Gold Bundle	INV762760	N
	2023-12-12	01-111-000-0000-6260-000000	$147.13	Tenant Service Request - Module	INV762760	N
	2023-12-12	01-111-000-0000-6260-000000	$102.99	Preventive Maintenance - Module	INV762760	N
	2023-12-12	01-111-000-0000-6260-000000	$61.84	Tenant Service Request - Module	INV762760	N
	2023-12-12	01-111-000-0000-6260-000000	$3.91	Preventive Maintenance - Module	INV762760	N
	2023-12-12	01-111-000-0000-6260-000000	$163.90	Preventive Maintenance - Setup, Start- Date = 04-11-2022	INV762760	N
	2023-12-12	01-111-000-0000-6260-000000	$163.90	Tenant Service Request - Setup, Start- Date = 04-11-2022	INV762760	N
	2023-12-12	01-111-000-0000-6260-000000	$211.67	Tenant Service Request - Module, Start- Date = 04-11-2022	INV762760	N
	2023-12-12	01-111-000-0000-6260-000000	$148.17	Preventive Maintenance - Module, Start- Date = 04-11-2022	INV762760	N
	2023-12-12	01-111-000-0000-6260-000000	$5.59	Tenant Service Request - Module	INV762760	N
	2023-12-12	01-111-000-0000-6260-000000	$43.29	Preventive Maintenance - Module	INV762760	N
	2023-12-12	01-111-000-0000-6260-000000	$6.91	Tenant Service Request - Module	INV762760	N
107306	**200192**	**MRI SOFTWARE LLC**	**$4,576.58**			
107308	4702	STERICYCLE INC				
	2023-12-12	11-450-485-0010-6261-000000	$121.55	STERI-SAFE BUDGET SUBSCRIPTION 12/1/23-12/31/23	8005281113	N
107308	**4702**	**STERICYCLE INC**	**$121.55**			
107309	200080	CENTURY_LINK				
	2023-12-12	01-100-000-0000-6305-000000	$888.98	ACCT 89878331 ARMER TOWER ST MICHAEL	668472955	N
107309	**200080**	**CENTURY_LINK**	**$888.98**			
107310	200080	CENTURY_LINK				
	2023-12-12	01-100-000-0000-6305-000000	$996.62	ACCT 90020998 ARMER PAGING LEC CIRCUIT	668487149	N
107310	**200080**	**CENTURY_LINK**	**$996.62**			
7494	1584	SWANK MOTION PICTURES INC				
	2023-12-06	01-250-000-0000-6261-000000	$742.00	PUBLIC PERFORMANCE SITE LICENSE	380111	N
7494	**1584**	**SWANK MOTION PICTURES INC**	**$742.00**			
7495	2541	M & M EXPRESS SALES AND SERVICE				
	2023-12-06	01-521-631-0390-6452-000000	$60.64	Carburetor 4180119 must be accompanied by the	481899	N
7495	**2541**	**M & M EXPRESS SALES AND SERVICE**	**$60.64**			
7496	2723	LETS CORP				
	2023-12-06	01-201-000-0000-6260-000000	$1,595.00	1 LETS - Base Service Base Service - Annual LETS license, access to apps from app stores, evidence manager, unlimited users, case management, unlimited Monitor apps, 1 hour online training. Includes maintenance & standard support.	INV-001947	N
	2023-12-06	01-201-000-0000-6260-000000	$495.00	2 LETS - Transmitter Use any cell phone to transmit live audio, video and GPS to your team. Includes Monitor app. Annual fee includes maintenance & standard support.	INV-001947	N
	2023-12-06	01-201-000-0000-6260-000000	$198.00	3 LETS - Investigate Protect your phone from subpoenas. Collect evidence, conduct field interviews and make recorded call without expensive equipment. Annual fee includes maintenance & standard support.	INV-001947	N
	2023-12-06	01-201-000-0000-6260-000000	$99.00	4 LETS - Phone Record calls and texts on any phone and covertly monitor them in real time. Includes Monitor app. Annual fee includes maintenance & standard support.	INV-001947	N
7496	**2723**	**LETS CORP**	**$2,387.00**			
7497	3308	M & M EXPRESS LUBE				
	2023-12-06	01-100-000-0000-6912-000000	$87.93	Promark Helmet System	482997	Y
	2023-12-06	01-100-000-0000-6912-000000	$34.97	HUS GLOVE FUNCT SAW PROT - XL	482997	Y
	2023-12-06	01-100-000-0000-6912-000000	$127.19	HUS CHAP - TECHNICAL (40/42) must be accompanied by the	482997	Y
7497	**3308**	**M & M EXPRESS LUBE**	**$250.09**			
7498	5277	POKORNOWSKI TRUCKING LLC				
	2023-12-06	20-393-000-0000-6382-000000	$400.00	Mix load to Cosmos 10-24-23	7059	Y
	2023-12-06	20-393-000-0000-6382-000000	$215.00	#8449566 to Becker 11-6-23	7059	Y
	2023-12-06	20-393-000-0000-6382-000000	$315.00	Foam to Hutch 11-6-23	7059	Y

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7498	**5277**	**POKORNOWSKI TRUCKING LLC**	**$930.00**			
7499	5611	REPUBLIC SERVICES 891				
	2023-12-06	20-393-000-0000-6801-000000	$134.15	Recycling Service 12/01-12/31 David Marketon 6632 40th St SW CSA A228226092 Howard Lake, MN 1 Recycle Container 8 Cu Yd, 1 Lift Per 8 Weeks Plastics	0891-001315015	N
	2023-12-06	20-393-000-0000-6801-000000	$134.15	Recycling Service 12/01-12/31 David Ransom 8484 State Highway 24 NW CSA A228226594 Annandale, MN 1 Recycle Container 8 Cu Yd, 1 Lift Per 8 Weeks Plastics	0891-001315015	N
	2023-12-06	20-393-000-0000-6801-000000	$134.15	Recycling Service 12/01-12/31 Harlan Poppler 5956 Gowan Ave SW CSA A228226624 Waverly, MN 1 Recycle Container 8 Cu Yd, 1 Lift Per 8 Weeks Plastics	0891-001315015	N
	2023-12-06	20-393-000-0000-6801-000000	$134.15	Recycling Service 12/01-12/31 Dan Elsenpeter 2889 30th St NW CSA A228226681 Maple Lake, MN 1 Recycle Container 8 Cu Yd, 1 Lift Per 8 Weeks Plastics	0891-001315015	N
	2023-12-06	20-393-000-0000-6801-000000	$134.15	Recycling Service 12/01-12/31 Craig Gruenhagen 5059 County Road 6 SW CSA A228226765 Howard Lake, MN 1 Recycle Container 8 Cu Yd, 1 Lift Per 8 Weeks Plastics	0891-001315015	N
	2023-12-06	20-393-000-0000-6801-000000	$134.15	Recycling Service 12/01-12/31 Adam Goelz 8408 County Road 7 NW CSA A228226812 Maple Lake, MN 1 Recycle Container 8 Cu Yd, 1 Lift Per 8 Weeks Plastics	0891-001315015	N
	2023-12-06	20-393-000-0000-6801-000000	$134.15	Recycling Service 12/01-12/31 Derek Abel 4307 40th St NE CSA A228226826 Howard Lake, MN 1 Recycle Container 8 Cu Yd, 1 Lift Per 8 Weeks Plastics	0891-001315015	N
	2023-12-06	20-393-000-0000-6801-000000	$134.15	Recycling Service 12/01-12/31 Roger Heuer 7954 County Road 6 SW CSA A228226841 Howard Lake, MN 1 Recycle Container 8 Cu Yd, 1 Lift Per 8 Weeks Plastics	0891-001315015	N
	2023-12-06	20-393-000-0000-6801-000000	$134.15	Recycling Service 12/01-12/31 Andy Thorson 5754 County Road 30 SW CSA A228226860 Waverly, MN 1 Recycle Container 8 Cu Yd, 1 Lift Per 8 Weeks Plastics	0891-001315015	N
	2023-12-06	20-393-000-0000-6801-000000	$134.15	Recycling Service 12/01-12/31 Tioga Dairy Llc Luthens 3328 County Road 30 SW CSA A228226957 Waverly, MN 1 Recycle Container 8 Cu Yd, 1 Lift Per 8 Weeks Plastics	0891-001315015	N
	2023-12-06	20-393-000-0000-6801-000000	$134.15	Recycling Service 12/01-12/31 Ted Grangroth 15298 10th St SW CSA A228226973 Cokato, MN 1 Recycle Container 8 Cu Yd, 1 Lift Per 8 Weeks Plastics Contaminated Materials 11/09 Contamination - Commercial Recy	0891-001315015	N
	2023-12-06	20-393-000-0000-6801-000000	$134.15	Recycling Service 12/01-12/31 Krause Holsteins 451 County Road 8 NW CSA A228226201 Buffalo, MN 1 Recycle Container 8 Cu Yd, 1 Lift Per 8 Weeks Plastics	0891-001315015	N
	2023-12-06	20-393-000-0000-6801-000000	$134.15	Recycling Service Carl Pribyl 4237 County Rd 37 NW CSA A228226988 MN Maple Lake, MN 1 Recycle Container 8 Cu Yd, 1 Lift Per 8 Weeks Plastics Contaminated Materials 11/09 Contamination - Commercial Recy	0891-001315015	N
	2023-12-06	20-393-000-0000-6801-000000	$134.15	Pat & Tony Bakeberg 9156 Grover Ave SW CSA A228227004 Waverly, MN MN 1 Recycle Container 8 Cu Yd, 1 Lift Per 8 Weeks Plastics Contaminated Materials 11/09 Contamination - Commercial Recy	0891-001315015	N
	2023-12-06	20-393-000-0000-6801-000000	$134.15	Tony Bakerberg 8870 Grover Ave SW CSA A228227040 Waverly, MN 1 Recycle Container 8 Cu Yd, 1 Lift Per 8 Weeks Plastics Contaminated Materials 11/09 Contamination - Commercial Recy	0891-001315015	N
	2023-12-06	20-393-000-0000-6801-000000	$134.15	Scott Youngren 3658 County Road 8 SW CSA A228227040 Waverly, MN 1 Recycle Container 8 Cu Yd, 1 Lift Per 8 Weeks Plastics Contaminated Materials 11/09 Contamination - Commercial Recy	0891-001315015	N
	2023-12-06	20-393-000-0000-6801-000000	$134.15	Robert Klatt 154 Farmington Ave SE SA A228227066 Buffalo, MN 1 Recycle Container 8 Cu Yd, 1 Lift Per 8 Weeks Plastics Contaminated Materials 11/09 Contamination - Commercial Recy	0891-001315015	N
	2023-12-06	20-393-000-0000-6801-000000	$134.15	John Czanstkowski 9657 Darrow Ave SE CSA A228227096 Delano, MN 1 Recycle Container 8 Cu Yd, 1 Lift Per 8 Weeks Plastics Contaminated Materials 11/09 Contamination - Commercial Recy	0891-001315015	N
	2023-12-06	20-393-000-0000-6801-000000	$134.15	Carl Eickhoff 73 Mitchell Ave NW CSA A228227123 Cokato, MN 1 Recycle Container 8 Cu Yd, 1 Lift Per 8 Weeks Plastics Contaminated Materials 11/09 Contamination - Commercial Recy	0891-001315015	N
	2023-12-06	20-393-000-0000-6801-000000	$134.15	MN 1 Recycle Container 8 Cu Yd, 1 Lift Per 8 Weeks Plastics Contaminated Materials 11/09 Contamination - Commercial Recy	0891-001315015	N
	2023-12-06	20-393-000-0000-6801-000000	$216.45	Contaminated Materials 11/09	0891-001315015	N
	2023-12-06	20-393-000-0000-6801-000000	$216.45	Contaminated materials 11/9	0891-001315015	N

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	2023-12-06	20-393-000-0000-6801-000000	$134.15	Recycling Service 12/01-12/31 Chan Lore Farms 7751 Norling Ave SW CSA A228226517 Cokato, MN 1 Recycle Container 8 Cu Yd, 1 Lift Per 8 Weeks Plastics	0891-001315015	N
	2023-12-06	20-393-000-0000-6801-000000	$83.66	Waste/Recycling Overage 11/09 Overloaded Container	0891-001315015	N
	2023-12-06	20-393-000-0000-6801-000000	$134.15	Recycling Service 12/01-12/31 Bill Utter 5599 20th St SW CSA A228226539 Waverly, MN	0891-001315015	N
	2023-12-06	20-393-000-0000-6801-000000	$216.45	Contaminated Materials 11/09 Contamination - Commercial	0891-001315015	N
	2023-12-06	20-393-000-0000-6801-000000	$134.15	Recycling Service 12/01-12/31 Ronnie Grangroth 6497 28th St SW CSA A228226567 Howard Lake, MN 1 Recycle Container 8 Cu Yd, 1 Lift Per 8 Weeks Plastics	0891-001315015	N
	2023-12-06	20-393-000-0000-6801-000000	$216.45	Contaminated Materials 11/09 Contamination - Commercial	0891-001315015	N
7499	**5611**	**REPUBLIC SERVICES 891**	**$4,034.91**			
7500	10756	CENTRACARE HEALTH				
	2023-12-06	01-250-000-0000-6261-000000	$1,274.75	JAIL MEDICAL - JW	22092597409	Y
	2023-12-06	01-250-000-0000-6458-000000	$37.43	JAIL MEDICAL - PR	22100774802	Y
7500	**10756**	**CENTRACARE HEALTH**	**$1,312.18**			
7502	97	KLATT TRUE VALUE ELECTRIC				
	2023-12-07	03-340-000-0000-6411-000000	$2.29	NUTS & BOLTS	73681	N
7502	**97**	**KLATT TRUE VALUE ELECTRIC**	**$2.29**			
7503	245	MOWA				
	2023-12-07	01-107-000-0000-6245-000000	$340.00	2024 MOWA MEMBERSHIP-JOHNSON,DECKERT,WAGAMAN	1127	N
7503	**245**	**MOWA**	**$340.00**			
7504	438	COTTENS INC				
	2023-12-07	03-340-000-0000-6574-000000	$63.04	HWY REPAIR PARTS	878937	N
	2023-12-07	03-340-000-0000-6571-000000	$81.88	HWY REPAIR PARTS	880041	N
7504	**438**	**COTTENS INC**	**$144.92**			
7505	600	MORRIES PARTS & SERVICE GROUP				
	2023-12-07	03-340-000-0000-6574-000000	$97.98	HWY REPAIR PARTS	20897	N
	2023-12-07	03-340-000-0000-6574-000000	$82.10	HWY REPAIR PARTS	20925	N
	2023-12-07	03-340-000-0000-6574-000000	$113.88	HWY REPAIR PARTS	20929	N
	2023-12-07	03-340-000-0000-6574-000000	$571.92	HWY REPAIR PARTS	20951	N
7505	**600**	**MORRIES PARTS & SERVICE GROUP**	**$865.88**			
7506	1187	ALEX PRO FIREARMS LLC				
	2023-12-07	01-201-000-0000-6480-000000	$9,500.00	LE M4 Rifles	22780	N
7506	**1187**	**ALEX PRO FIREARMS LLC**	**$9,500.00**			
7507	1485	ST CLOUD TRUCK SALES, INC.				
	2023-12-07	03-340-000-0000-6574-000000	$70.96	HWY REPAIR PARTS	X19417470601	N
7507	**1485**	**ST CLOUD TRUCK SALES, INC.**	**$70.96**			
7508	2904	NEXTERA HOLDINGS LLC				
	2023-12-07	03-310-000-0000-6203-000000	$102.50	INTERNET SHOP #2	1223 118642	Y
7508	**2904**	**NEXTERA HOLDINGS LLC**	**$102.50**			
7509	3021	MCLEOD COUNTY AUDITOR TREASURER				
	2023-12-07	20-393-000-0000-6801-000000	$190.00	SHIPMENT OF STYROFOAM	3003101	N
7509	**3021**	**MCLEOD COUNTY AUDITOR TREASURER**	**$190.00**			
7510	3175	POPE DOUGLAS SOLID WASTE MANAGEMENT				
	2023-12-07	20-393-000-0000-6840-000000	$25.00	November 2023 Household Pharmaceuticals	11116	N
	2023-12-07	20-393-000-0000-6840-000000	$200.00	Administration Fee	11116	N
	2023-12-07	20-393-000-0000-6840-000000	$212.50	November 2023 Plant Based Drug Destruction - Out of County	11116	N
	2023-12-07	20-393-000-0000-6840-000000	$200.00	Administration Fee	11116	N

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	2023-12-07	20-393-000-0000-6840-000000	$108.38	Solid Waste Tax	11116	N
7510	**3175**	**POPE DOUGLAS SOLID WASTE MANAGEMENT**	**$745.88**			
7511	3450	INDEPENDENT EMERGENCY SERVICES LLC				
	2023-12-07	02-226-000-0000-6260-000000	$46,345.23	1 YR SUPPORT 12/27/23-12/26/24	8227	N
7511	**3450**	**INDEPENDENT EMERGENCY SERVICES LLC**	**$46,345.23**			
7512	4380	NILFISK INC				
	2023-12-07	03-340-000-0000-6574-000000	$82.77	HWY REPAIR PARTS	102308398	N
7512	**4380**	**NILFISK INC**	**$82.77**			
7513	4433	XCEL ENERGY				
	2023-12-07	03-350-000-0000-6543-000000	$16.37	STREET LIGHT	854816665	N
7513	**4433**	**XCEL ENERGY**	**$16.37**			
7514	4858	BUFFALO AUTO VALUE				
	2023-12-07	01-521-021-0000-6480-000000	$13.99	1/4 FEM GRIP CHUCK	82252895	N
	2023-12-07	01-521-021-0000-6480-000000	$5.49	1/4 !" IT iH!O M-STY1	82252895	N
	2023-12-07	01-521-021-0000-6480-000000	$55.97	SMALL TOOLS PARKS	82252896	N
	2023-12-07	03-340-000-0000-6571-000000	$138.99	HWY - BATTERIES	82254092	N
	2023-12-07	03-340-000-0000-6571-000000	$236.99	HWY - BATTERIES	82254210	N
7514	**4858**	**BUFFALO AUTO VALUE**	**$451.43**			
7515	6224	MSC INDUSTRIAL SUPPLY CO				
	2023-12-07	03-340-000-0000-6574-000000	$561.40	HWY REPAIR PARTS	6549285001	N
	2023-12-07	03-340-000-0000-6411-000000	$72.25	SHOP SUPPLIES	6549285001	N
7515	**6224**	**MSC INDUSTRIAL SUPPLY CO**	**$633.65**			
7516	7406	OMANN BROTHERS INC				
	2023-12-07	03-330-000-0000-6531-000000	$784.74	AC FINES MIX INV	17714	N
	2023-12-07	03-330-000-0000-6531-000000	$7,200.00	CSAH 7 MILLING	32609	N
7516	**7406**	**OMANN BROTHERS INC**	**$7,984.74**			
7517	45637	METRO LEGAL SERVICES INC				
	2023-12-07	01-091-000-0000-6261-000000	$105.00	PROCESS SERVICE 86-CR-23-263	3471626	N
7517	**45637**	**METRO LEGAL SERVICES INC**	**$105.00**			
7518	63329	KATHLEEN SPIKE				
	2023-12-07	11-430-700-0010-6339-000000	$50.00	ADMINISTRATIVE REVIEW-ZM	11.21.23	Y
7518	**63329**	**KATHLEEN SPIKE**	**$50.00**			
7519	200338	WM. MUELLER & SONS, INC.				
	2023-12-07	03-330-000-0000-6531-000000	$279.93	BIT MIX PATCHING/CRACK FILLING CSAH 19	295821	N
7519	**200338**	**WM. MUELLER & SONS, INC.**	**$279.93**			
7520		RYAN JAPPE				
	2023-12-08	02-228-000-0000-6801-000000	$5,150.00	FORFEITURE 86CV215830	86-CV-21-5830	
7520		**RYAN JAPPE**	**$5,150.00**			
7521		EDGAR LOPEZ CASTONON				
	2023-12-08	01-025-000-0000-5501-000000	$20.00	REFUND OVERPAYMENT 86-TR-000040	86-TR-000040	
7521		**EDGAR LOPEZ CASTONON**	**$20.00**			
7522	788	QUADIENT LEASING USA				
	2023-12-08	01-100-000-0000-6343-000000	$508.50	Court Administration Lease 1/4-4/3/24	Q1092768	N
7522	**788**	**QUADIENT LEASING USA**	**$508.50**			

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7523	3059	AUTISM ADVOCACY & LAW CENTER LLC				
	2023-12-08	01-013-000-0000-6270-000000	$600.00	ATTY FEE PR-23-4763	20231130	Y
7523	**3059**	**AUTISM ADVOCACY & LAW CENTER LLC**	**$600.00**			
7524	3588	QUADIENT LEASING USA, INC.				
	2023-12-08	02-211-000-0000-6411-000000	$441.39	LEASE PAYMENT 10/4/23-1/3/24	Q1091982	N
7524	**3588**	**QUADIENT LEASING USA, INC.**	**$441.39**			
7525	5041	TRANS UNION LLC				
	2023-12-08	01-250-000-0000-6261-000000	$10.56	EMPLOYEE TRANSUNION DIRECT ACCESS	11304836	N
7525	**5041**	**TRANS UNION LLC**	**$10.56**			
7526	6401	COMM OF MMB, TREAS DIV				
	2023-12-08	84-041-000-0000-6902-000000	$515.00	SIU CASH FORFEIT WSIU21032244-86CV215830	86-CV-21-5830	N
7526	**6401**	**COMM OF MMB, TREAS DIV**	**$515.00**			
7527	200255	COBORN'S PHCY SVCS #1702				
	2023-12-08	02-230-000-0000-6458-000000	$4,959.30	PROGRAMS PRESCRIPTIONS SEPT-NOV	23158	N
	2023-12-08	01-250-000-0000-6458-000000	$4,959.29	JAIL PRESCRIPTIONS SEPT-NOV	23158	N
7527	**200255**	**COBORN'S PHCY SVCS #1702**	**$9,918.59**			
7528		ANGIE KRAUTBAUER				
	2023-12-11	11-450-000-0000-5501-000000	$80.00	ALCOHOL TRAINING REFUND	20231205	
7528		**ANGIE KRAUTBAUER**	**$80.00**			
7529		THOUSAND HILLS FARM CO				
	2023-12-11	85-830-000-0000-6882-000000	$3,143.00	OVERPAYMENT OF TAXES	216-135-002060 1123	
7529		**THOUSAND HILLS FARM CO**	**$3,143.00**			
7530		DARRELL R SAKSA				
	2023-12-11	85-830-000-0000-6882-000000	$22.00	OVERPAYMENT OF TAXES	209-000-051215 1123	
7530		**DARRELL R SAKSA**	**$22.00**			
7531		JOSEPH B & KATHRYN A LEPLEY				
	2023-12-11	85-830-000-0000-6882-000000	$99.18	OVERPAYMENT OF TAXES	217-011-000030 1123	
7531		**JOSEPH B & KATHRYN A LEPLEY**	**$99.18**			
7532		THOMAS P & LISA C GROSSNICKLE				
	2023-12-11	85-830-000-0000-6882-000000	$26.00	OVERPAYMENT OF TAXES	155-020-002021 1123	
7532		**THOMAS P & LISA C GROSSNICKLE**	**$26.00**			
7533		THOMAS P & LISA C GROSSNICKLE				
	2023-12-11	85-830-000-0000-6882-000000	$2.00	OVERPAYMENT OF TAXES	155-500-034100 1123	
7533		**THOMAS P & LISA C GROSSNICKLE**	**$2.00**			
7534		JOST & LUANNE DIETHELM				
	2023-12-11	85-830-000-0000-6882-000000	$66.00	OVERPAYMENT OF TAXES	103-124-002200	
7534		**JOST & LUANNE DIETHELM**	**$66.00**			
7535		ERICK & MOLLY LUSTER				
	2023-12-11	85-830-000-0000-6882-000000	$57.90	OVERPAYMENT OF TAXES	101-090-001030	
7535		**ERICK & MOLLY LUSTER**	**$57.90**			
7536		RACHEL DEVELOPMENT INC				
	2023-12-11	85-830-000-0000-6882-000000	$64.00	OVERPAYMENT OF TAXES	107-147-001010	
7536		**RACHEL DEVELOPMENT INC**	**$64.00**			
7537		RACHEL DEVELOPMENT INC				

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	2023-12-11	85-830-000-0000-6882-000000	$63.00	OVERPAYMENT OF TAXES	107-147-003050	
7537		**RACHEL DEVELOPMENT INC**	**$63.00**			
7538		RACHEL DEVELOPMENT INC				
	2023-12-11	85-830-000-0000-6882-000000	$63.00	OVERPAYMENT OF TAXES	107-147-003040	
7538		**RACHEL DEVELOPMENT INC**	**$63.00**			
7539		RACHEL DEVELOPMENT INC				
	2023-12-11	85-830-000-0000-6882-000000	$63.00	OVERPAYMENT OF TAXES	107-147-003030	
7539		**RACHEL DEVELOPMENT INC**	**$63.00**			
7540		RACHEL DEVELOPMENT INC				
	2023-12-11	85-830-000-0000-6882-000000	$63.00	OVERPAYMENT OF TAXES	107-147-003020	
7540		**RACHEL DEVELOPMENT INC**	**$63.00**			
7541		RACHEL DEVELOPMENT INC				
	2023-12-11	85-830-000-0000-6882-000000	$63.00	OVERPAYMENT OF TAXES	107-147-003010	
7541		**RACHEL DEVELOPMENT INC**	**$63.00**			
7542		RACHEL DEVELOPMENT INC				
	2023-12-11	85-830-000-0000-6882-000000	$64.00	OVERPAYMENT OF TAXES	107-147-002060	
7542		**RACHEL DEVELOPMENT INC**	**$64.00**			
7543		RACHEL DEVELOPMENT INC				
	2023-12-11	85-830-000-0000-6882-000000	$64.00	OVERPAYMENT OF TAXES	107-147-002050	
7543		**RACHEL DEVELOPMENT INC**	**$64.00**			
7544		RACHEL DEVELOPMENT INC				
	2023-12-11	85-830-000-0000-6882-000000	$64.00	OVERPAYMENT OF TAXES	107-147-002040	
7544		**RACHEL DEVELOPMENT INC**	**$64.00**			
7545		RACHEL DEVELOPMENT INC				
	2023-12-11	85-830-000-0000-6882-000000	$64.00	OVERPAYMENT OF TAXES	107-147-002030	
7545		**RACHEL DEVELOPMENT INC**	**$64.00**			
7546		RACHEL DEVELOPMENT INC				
	2023-12-11	85-830-000-0000-6882-000000	$64.00	OVERPAYMENT OF TAXES	107-147-002020	
7546		**RACHEL DEVELOPMENT INC**	**$64.00**			
7547		RACHEL DEVELOPMENT INC				
	2023-12-11	85-830-000-0000-6882-000000	$64.00	OVERPAYMENT OF TAXES	107-147-002010	
7547		**RACHEL DEVELOPMENT INC**	**$64.00**			
7548		RACHEL DEVELOPMENT INC				
	2023-12-11	85-830-000-0000-6882-000000	$64.00	OVERPAYMENT OF TAXES	107-147-001030	
7548		**RACHEL DEVELOPMENT INC**	**$64.00**			
7549		RACHEL DEVELOPMENT INC				
	2023-12-11	85-830-000-0000-6882-000000	$64.00	OVERPAYMENT OF TAXES	107-147-001020	
7549		**RACHEL DEVELOPMENT INC**	**$64.00**			
7550		CURT BEUNING & JANELLE HOLLE				
	2023-12-11	85-830-000-0000-6882-000000	$14.00	OVERPAYMENT OF TAXES	217-034-002050	
7550		**CURT BEUNING & JANELLE HOLLE**	**$14.00**			
7551		WEESE CONSTRUCTION INC				
	2023-12-11	85-830-000-0000-6882-000000	$70.00	OVERPAYMENT OF TAXES	202-000-224106	
7551		**WEESE CONSTRUCTION INC**	**$70.00**			

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7552		CHAD R ELSTON				
	2023-12-11	85-830-000-0000-6882-000000	$20.00	OVERPAYMENT OF TAXES	217-041-000170	
7552		**CHAD R ELSTON**	**$20.00**			
7553		RANDOLPH & DOREEN ANDERSON				
	2023-12-11	85-830-000-0000-6882-000000	$80.00	OVERPAYMENT OF TAXES	103-122-011050	
7553		**RANDOLPH & DOREEN ANDERSON**	**$80.00**			
7554		MARIA & STACY BAJEMA				
	2023-12-11	85-830-000-0000-6882-000000	$68.00	OVERPAYMENT OF TAXES	114-217-000410	
7554		**MARIA & STACY BAJEMA**	**$68.00**			
7555		TIMOTHY & KAREN FLANAGAN				
	2023-12-11	85-830-000-0000-6882-000000	$72.00	OVERPAYMENT OF TAXES	109-033-000010	
7555		**TIMOTHY & KAREN FLANAGAN**	**$72.00**			
7556		MATTHEW S THELL				
	2023-12-11	85-830-000-0000-6882-000000	$50.00	OVERPAYMENT OF TAXES	118-500-333205	
7556		**MATTHEW S THELL**	**$50.00**			
7557		WILLIAM DUDLEY & MARY BARRICK				
	2023-12-11	85-830-000-0000-6882-000000	$6,335.00	OVERPAYMENT OF TAXES	206-000-081202	
7557		**WILLIAM DUDLEY & MARY BARRICK**	**$6,335.00**			
7558		LAVONNE D BERGLUND				
	2023-12-11	85-830-000-0000-6882-000000	$598.00	OVERPAYMENT OF TAXES	114-500-313401	
7558		**LAVONNE D BERGLUND**	**$598.00**			
7559		BISHOP LAKESHORE SOLUTIONS, INC				
	2023-12-11	85-830-000-0000-6882-000000	$5,904.00	OVERPAYMENT OF TAXES	102-500-302440	
7559		**BISHOP LAKESHORE SOLUTIONS, INC**	**$5,904.00**			
7560		PROMOTIONS CLICK LLC				
	2023-12-11	85-830-000-0000-6882-000000	$84.00	OVERPAYMENT OF TAXES	155-037-002030	
7560		**PROMOTIONS CLICK LLC**	**$84.00**			
7561		ELEANORE & KAREN BOVY				
	2023-12-11	85-830-000-0000-6882-000000	$20.00	OVERPAYMENT OF TAXES	217-054-001040	
7561		**ELEANORE & KAREN BOVY**	**$20.00**			
7562		SUNRISE DEVELOPMENT LLC				
	2023-12-11	85-830-000-0000-6882-000000	$610.85	OVERPAYMENT OF TAXES	213-100-214102	
7562		**SUNRISE DEVELOPMENT LLC**	**$610.85**			
7563		PAUL D FILLMORE				
	2023-12-11	85-830-000-0000-6882-000000	$370.56	OVERPAYMENT OF TAXES	113-700-002980	
7563		**PAUL D FILLMORE**	**$370.56**			
7564	207	ASSOCIATION OF MINNESOTA COUNTIES				
	2023-12-11	11-450-485-0010-6261-000000	$700.00	COVID ELC - 2023 LPHA FALL CONFERENCE & ANNUAL MEETING	11.03.23	N
7564	**207**	**ASSOCIATION OF MINNESOTA COUNTIES**	**$700.00**			
7565	849	LIMNOPRO AQUATIC SCIENCE, INC.				
	2023-12-11	73-847-000-0000-6261-000000	$5,237.28	Mink Somers LID Lake Mgt Plan Svcs	1550	N
7565	**849**	**LIMNOPRO AQUATIC SCIENCE, INC.**	**$5,237.28**			
7566	1622	ALLINA HOSPITALS & CLINIC				
	2023-12-11	01-100-000-0000-6261-000000	$225.00	Pre-Placement Screens	CI00044086	Y

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7566	**1622**	**ALLINA HOSPITALS & CLINIC**	**$225.00**			
7567	2616	MDRA				
	2023-12-11	01-041-043-0000-6245-000000	$840.00	DR 77 2024 MDRA DUES	20231205	N
7567	**2616**	**MDRA**	**$840.00**			
7568	5611	REPUBLIC SERVICES 891				
	2023-12-11	01-201-000-0000-6261-000000	$254.40	3-0894-3470371 SHERIFF DOC DESTROY/SHRED	0894-006444303	N
	2023-12-11	01-201-000-0000-6261-000000	$180.23	3-0894-3470371 SHERIFF SHREDDING	0894-006475432	N
7568	**5611**	**REPUBLIC SERVICES 891**	**$434.63**			
7569	6401	COMM OF MMB, TREAS DIV				
	2023-12-11	84-041-000-0000-6902-000000	$38.90	SIU CASH FORFEIT WSIU203023003-10CR23854	10-CR-23-854	N
7569	**6401**	**COMM OF MMB, TREAS DIV**	**$38.90**			
7570	10756	CENTRACARE HEALTH				
	2023-12-11	01-250-000-0000-6458-000000	$549.49	Jail Medical- TT	22107215601	Y
7570	**10756**	**CENTRACARE HEALTH**	**$549.49**			
7571	6158	ARAMARK SERVICES INC				
	2023-12-11	01-250-000-0000-6459-000000	$8,865.03	Jail Food- Meals November	200723300-000914	N
7571	**6158**	**ARAMARK SERVICES INC**	**$8,865.03**			
7572	6132	GROUP HEALTH PLAN, INC NON-PATIENT A/R				
	2023-12-11	01-100-000-0000-6261-000000	$150.00	Pharmacy Subscription Fee	9068043 30180101	N
	2023-12-11	01-100-000-0000-6261-000000	$27.00	Supplies Ordered	9068043 30180101	N
	2023-12-11	01-100-000-0000-6261-000000	($4,453.48)	Claims Credit	9068043 30180101	N
	2023-12-11	01-100-000-0000-6261-000000	$26,787.50	Admin, Clinic Staff, & Mgmt Fee - November 2023	9068043 30180101	N
	2023-12-11	01-100-000-0000-6261-000000	$1,221.82	Lab Services	9068043 30180101	N
	2023-12-11	01-100-000-0000-6261-000000	$647.38	Operations Service	9068043 30180101	N
	2023-12-11	01-100-000-0000-6261-000000	$226.48	Pharmacy Service	9068043 30180101	N
7572	**6132**	**GROUP HEALTH PLAN, INC NON-PATIENT A/R**	**$24,606.70**			
7573	200412	ST CLOUD SURGICAL CENTER				
	2023-12-11	01-250-000-0000-6458-000000	$1,148.67	JAIL MEDICAL-CM	A8300214V1P27981	N
7573	**200412**	**ST CLOUD SURGICAL CENTER**	**$1,148.67**			
7574	200465	JASON ANDERSON				
	2023-12-11	11-450-485-0010-6261-000000	$3,000.00	COVID RECOVERY SERVICES	2023+-033	Y
	2023-12-11	11-450-485-0010-6261-000000	$400.00	COVID RECOVERY SERVICES	2023+-033	Y
7574	**200465**	**JASON ANDERSON**	**$3,400.00**			
7588	416	COTTENS INC BUFFALO				
	2023-12-12	01-521-000-0000-6452-000000	$3.20	SPIN-ON FLUID FILTER	878878	N
7588	**416**	**COTTENS INC BUFFALO**	**$3.20**			
7589	1118	CULLIGAN OF BUFFALO				
	2023-12-12	01-111-000-0000-6411-000000	$29.90	5 GALLON PREMIUM WATER NT	173X03666601	N
	2023-12-12	01-111-000-0000-6411-000000	$12.00	BOTTLE DEPOSIT	173X03666601	N
	2023-12-12	01-111-000-0000-6411-000000	($12.00)	BOTTLES RETURNED	173X03666601	N
	2023-12-12	01-111-000-0000-6411-000000	$9.80	BOTTLED WATER EQUIPMENT RENTAL SERVICE	173X03666601	N
	2023-12-12	01-111-000-0000-6411-000000	$9.80	BOTTLED WATER EQUIPMENT RENTAL SERVICE	173X03669407	N
	2023-12-12	01-111-000-0000-6411-000000	$15.00	SEASONAL BOTTLED WATER EQUIPMENT RENTAL SERVICE	173X03669407	N
	2023-12-12	01-111-000-0000-6411-000000	$40.50	40# SOLAR SALT	173X03671007	N
	2023-12-12	01-111-000-0000-6411-000000	$6.60	SANITIZATION PACK	173X03671007	N
	2023-12-12	01-111-000-0000-6411-000000	$54.00	40# SOLAR SALT	173X03679604	N

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	2023-12-12	01-111-000-0000-6411-000000	$6.60	SANITIZATION PACK	173X03679604	N
7589	**1118**	**CULLIGAN OF BUFFALO**	**$172.20**			
7590	1535	WRIGHT HENNEPIN ELECTRIC				
	2023-12-12	01-111-000-0000-6251-000000	$47.95	150-1683-4363 LEC Elevator/Fire Panel Monitoring 12/31/23	15016834363 1223	N
	2023-12-12	01-111-000-0000-6251-000000	$37.45	150-1690-5805 Sheriff Support Cell /AC Interactive Monitoring 12/31/23	15016834363 1223	N
	2023-12-12	01-111-000-0000-6251-000000	$42.95	150-1690-5904 Sheriff Support Fire Panel Monitoring/Testing 12/31/23	15016834363 1223	N
	2023-12-12	01-111-000-0000-6251-000000	$27.95	150-1695-4544 TTC Fire Panel Monitoring 12/31/23	15016954544 1223	N
	2023-12-12	01-111-000-0000-6251-000000	$27.95	150-1695-4770 JC Fire Panel Monitoring 12/31/23	15016954770 1223	N
	2023-12-12	01-111-000-0000-6251-000000	$27.95	150-1697-2541 GC Fire Panel Monitoring 12/31/23	15016972541 1223	N
	2023-12-12	01-111-000-0000-6251-000000	$53.95	150-1698-4027 Otsego Shop Fire Monitoring 12/31/23	15016984027 1223	N
	2023-12-12	73-846-000-0000-6411-000000	$44.08	150-1455-4300 LAKE CHARLOTTE LID ELECTRIC 10/1/23-11/1/23	20231120 LID	N
	2023-12-12	73-846-000-0000-6411-000000	$155.92	150-1455-4300 LAKE CHARLOTTE LID ELECTRIC FUTURE BILLING	20231120 LID	N
7590	**1535**	**WRIGHT HENNEPIN ELECTRIC**	**$466.15**			
7591	1793	MN SECRETARY OF STATE				
	2023-12-12	01-031-000-0000-6245-000000	$120.00	NOTARY COMMISSION-K.KOSLOSKI	20231114	N
7591	**1793**	**MN SECRETARY OF STATE**	**$120.00**			
7592	2396	MATTHEW BENDER & CO INC				
	2023-12-12	02-021-000-0000-6411-000000	$497.61	DUNNELL MN DIGEST 2023 7E VOL 01	38607816	N
	2023-12-12	02-021-000-0000-6411-000000	$315.31	MN FAMILY LAW PRACTICE RELEASE #85	38627760	N
	2023-12-12	02-021-000-0000-6411-000000	$315.31	MN FAMILY LAW PRACTICE RELEASE #84	38753871	N
7592	**2396**	**MATTHEW BENDER & CO INC**	**$1,128.23**			
7593	2487	WINDSTREAM				
	2023-12-12	01-111-000-0000-6251-000000	$240.42	320-963-1933 TRNG CTR PHONE SVC 11/25-12/2423	091987002 1223	N
	2023-12-12	01-521-523-0000-6203-000000	$130.51	320-274-6441 INTERNET AT SCHROEDER 11/28/23-12/27/23	092179589 11/30/23	N
7593	**2487**	**WINDSTREAM**	**$370.93**			
7594	3041	GLUNZ CONSTRUCTION SEPTIC SERVICE				
	2023-12-12	01-111-000-0000-6251-000000	$170.00	PUMP HOLDING TANK MAPLE LAKE SHOP 10/27/23	263544	Y
	2023-12-12	01-111-000-0000-6251-000000	$170.00	PUMP HOLDING TANK SSB 11/21/23	263544	Y
	2023-12-12	01-111-000-0000-6251-000000	$170.00	PUMP HOLDING TANK MAPLE LAKE SHOP 11/28/23	263544	Y
7594	**3041**	**GLUNZ CONSTRUCTION SEPTIC SERVICE**	**$510.00**			
7595	4364	MARCO TECHNOLOGIES LLC				
	2023-12-12	01-100-000-0000-6343-000000	$7,296.82	500-0679599-000 PRINTER CONTRACT 12/1/23-1/1/24	517573200	N
7595	**4364**	**MARCO TECHNOLOGIES LLC**	**$7,296.82**			
7596	4433	XCEL ENERGY				
	2023-12-12	01-521-523-0000-6251-000000	$19.76	51-4402454-4 ELECTRIC SCHROEDER PARK OFFICE 10/23/23-11/21/23	855106122	N
	2023-12-12	01-521-523-0000-6251-000000	$34.27	51-4402454-4 ELECTRIC SCHROEDER PARK 10/23/23-11/21/23	855106122	N
	2023-12-12	01-521-021-0000-6251-000000	$24.25	51-4402454-4 ELECTRIC PLEASANT LAKE PARK 10/23/23-11/21/23	855106122	N
7596	**4433**	**XCEL ENERGY**	**$78.28**			
7597	5121	LANO EQUIPMENT INC				
	2023-12-12	01-521-021-0000-6452-000000	$4.00	KPA "CIR-CLIP, EXTERNAL" Bin:CB3-3A	03-1042530	N
	2023-12-12	01-521-021-0000-6452-000000	$13.56	KPA - BEARING BALL (RAD)	03-1042530	N
	2023-12-12	01-521-021-0000-6452-000000	$116.14	KPA - DAMPER, HST	03-1042530	N
	2023-12-12	01-521-021-0000-6452-000000	$14.96	SHIPPING & HANDLING	03-1042530	N
	2023-12-12	01-521-021-0000-6452-000000	$1.75	SHIPPING & HANDLING	03-1042530	N
	2023-12-12	01-521-021-0000-6452-000000	$0.52	SHIPPING & HANDLING	03-1042530	N
7597	**5121**	**LANO EQUIPMENT INC**	**$150.93**			
7598	6022	PAUL BAERTSCHI				
	2023-12-12	01-201-000-0000-6245-000000	$180.00	2024 MEMBERSHIP-POLICE BRIEFS	EIN88-4364378	N

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7598	**6022**	**PAUL BAERTSCHI**	**$180.00**			
7599	6712	HENNEPIN COUNTY TREASURER				
	2023-12-12	11-420-650-4400-6261-000000	$1,689.09	Med Transport Admin Fees Cty	1000215435	N
7599	**6712**	**HENNEPIN COUNTY TREASURER**	**$1,689.09**			
7600	39767	LEXIS NEXIS RISK SOLUTIONS				
	2023-12-12	11-430-700-0020-6260-000000	$74.08	SOFTWARE OR SYSTEMS SUPPORT	1598141-20231130	N
	2023-12-12	11-420-600-0020-6260-000000	$33.87	SOFTWARE OR SYSTEMS SUPPORT	1598141-20231130	N
	2023-12-12	11-450-430-0020-6260-000000	$24.34	SOFTWARE OR SYSTEMS SUPPORT	1598141-20231130	N
	2023-12-12	11-430-700-0010-6260-000000	$348.00	SOFTWARE SYSTEM SUPPORT-SZARKE,BRANDT,DORF	1598141-20231130	N
7600	**39767**	**LEXIS NEXIS RISK SOLUTIONS**	**$480.29**			
7601	45637	METRO LEGAL SERVICES INC				
	2023-12-12	11-420-640-0010-6267-000000	$95.00	Professional Service Fee	3471606	N
	2023-12-12	11-420-640-0010-6267-000000	$60.00	Professional Service Fee	3471607	N
	2023-12-12	11-420-640-0010-6267-000000	$55.00	Professional Service Fee	3471607	N
	2023-12-12	11-420-640-0010-6267-000000	$55.00	Professional Service Fee	3473026	N
7601	**45637**	**METRO LEGAL SERVICES INC**	**$265.00**			
7602	64031	DHS- SWIFT				
	2023-12-12	11-420-640-0010-6281-000000	$83.80	CS FED OFFSET - OCT 2023	A300C331556	N
7602	**64031**	**DHS- SWIFT**	**$83.80**			
7603	200079	CENTURY-LINK				
	2023-12-12	01-100-000-0000-6203-000000	$300.00	PHONE BILL MONTHLY ALLOCATION 12/1-12/31/23	612 E60-0150 172 1223	N
	2023-12-12	01-111-000-0000-6251-000000	$90.56	GC PHONE SVC 12/4/23-1/3/24	763 682-4213 302 0124	N
	2023-12-12	01-111-000-0000-6251-000000	$162.89	GC PHONE SVC 12/4/23-1/3/24	763 682-4305-597 0124	N
	2023-12-12	01-111-000-0000-6251-000000	$181.12	LEC PHONE SVC 12/4/23-1/3/24	763 682-4945 693 0124	N
	2023-12-12	01-111-000-0000-6251-000000	$135.66	GC PHONE SVC 12/4/23-1/3/24	763 682-6303 556 0124	N
	2023-12-12	01-100-000-0000-6203-000000	$94.31	PHONE BILL MONTHLY ALLOCATION 12/4/23-1/3/24	763 682-6880 173 0124	N
	2023-12-12	01-013-000-0000-6203-000000	$13.85	COURT ADMINISTRATION FAX LINE	763 682-7300 884 1223	N
	2023-12-12	01-111-000-0000-6251-000000	$45.28	HWY PHONE SVC 12/4/23-1/3/24	763 682-9707 099 0124	N
7603	**200079**	**CENTURY-LINK**	**$1,023.67**			
7604	6158	ARAMARK SERVICES INC				
	2023-12-12	02-230-000-0000-6459-000000	$249.00	Jail Food- Fresh Favorites Nov 9-15	200723300-000909	N
7604	**6158**	**ARAMARK SERVICES INC**	**$249.00**			
7605	200581	SJ ROOFING LLC				
	2023-12-12	01-521-021-0000-6301-000000	$1,200.00	ROOFING REPAIRS OTSEGO PARK	1031	Y
7605	**200581**	**SJ ROOFING LLC**	**$1,200.00**			
7606	200588	CORY LUEBKE				
	2023-12-12	02-025-000-0000-6261-000000	$1,160.92	Darla Johnson, Parts 2007Mazda3	10	Y
7606	**200588**	**CORY LUEBKE**	**$1,160.92**			
7607	200590	LAWSON PRODUCTS INC.				
	2023-12-12	01-521-021-0000-6452-000000	$193.05	1/4-20X3 Carnage Bolts 18-8 Stainless	9311124718	N
7607	**200590**	**LAWSON PRODUCTS INC.**	**$193.05**			
7608	461	AT&T MOBILITY				
	2023-12-12	01-005-000-0000-6203-000000	$44.73	COMMISSIONER PHONE SVC 10/26-11/25/23	287315224199X12032023	Y
7608	**461**	**AT&T MOBILITY**	**$44.73**			
8000741		Lukas Andrew Jans				
	2023-12-08	01-000-000-0000-6801-000000	($210.00)	Corporate card transaction reversal.	EX000018424622	

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	2023-12-08	03-330-331-0000-6338-000000	$210.00	Applicator Recertification Training	EX000018424622	
	2023-12-08	01-000-000-0000-6801-000000	($119.40)	Corporate card transaction reversal.	EX000018481908	
	2023-12-08	03-330-331-0000-6801-000000	$119.40	Plow Markers for misc applications	EX000018481908	
8000741		**Lukas Andrew Jans**	**$0.00**			
8000742		Jacqueline ROSE O'Dowd				
	2023-12-08	01-000-000-0000-6801-000000	($361.04)	Corporate card transaction reversal.	EX000018294431	
	2023-12-08	01-201-268-0000-6411-000000	$361.04	200 Methamphetamine test swabs	EX000018294431	
8000742		**Jacqueline ROSE O'Dowd**	**$0.00**			
8000743		Judy Marie Voigt				
	2023-12-08	01-000-000-0000-6801-000000	($353.61)	Corporate card transaction reversal.	EX000018423965	
	2023-12-08	01-201-000-0000-6410-000000	$282.90	Batteries	EX000018423965	
	2023-12-08	01-201-000-0000-6410-000000	$70.71	Batteries	EX000018423965	
8000743		**Judy Marie Voigt**	**$0.00**			
8000744		LeeAnn M Thimell				
	2023-12-08	01-000-000-0000-6801-000000	($149.95)	Corporate card transaction reversal.	EX000018234582	
	2023-12-08	11-480-000-0000-6030-000000	$149.95	shoes for client, VL	EX000018234582	
	2023-12-08	01-000-000-0000-6801-000000	($30.00)	Corporate card transaction reversal.	EX000018234619	
	2023-12-08	11-430-700-0010-6338-000000	$30.00	Registration for training, RJ	EX000018234619	
8000744		**LeeAnn M Thimell**	**$0.00**			
8000745		Joshuah David Kwolik				
	2023-12-08	01-000-000-0000-6801-000000	($55.00)	Corporate card transaction reversal.	EX000018373962	
	2023-12-08	11-450-430-0010-6260-000000	$55.00	AVAILITY 10/01/2023-10/31/2023 SOFTWARE SUPPORT	EX000018373962	
8000745		**Joshuah David Kwolik**	**$0.00**			
8000746		Marc Allen Mattice				
	2023-12-08	01-000-000-0000-6801-000000	($144.00)	Corporate card transaction reversal.	EX000018294298	
	2023-12-08	01-031-021-0000-6485-000000	$144.00	Grammar Editing Program	EX000018294298	
8000746		**Marc Allen Mattice**	**$0.00**			
8000747		Joshua Tyson Hinton				
	2023-12-08	01-000-000-0000-6801-000000	($270.00)	Corporate card transaction reversal.	EX000018331751	
	2023-12-08	01-201-000-0000-6338-000000	$90.00	Data practice training	EX000018331751	
	2023-12-08	01-201-000-0000-6338-000000	$90.00	Data practice training	EX000018331751	
	2023-12-08	01-201-000-0000-6338-000000	$90.00	Data practice training	EX000018331751	
	2023-12-08	01-000-000-0000-6801-000000	($25.00)	Corporate card transaction reversal.	EX000018472220	
	2023-12-08	01-201-000-0000-6338-000000	$25.00	Password Cracking, ChatGPT & Python for ForensicExaminers Training	EX000018472220	
	2023-12-08	01-000-000-0000-6801-000000	($306.24)	Corporate card transaction reversal.	EX000018472680	
	2023-12-08	01-201-000-0000-6338-000000	$306.24	TZD Conference	EX000018472680	
8000747		**Joshua Tyson Hinton**	**$0.00**			
8000748		Elizabeth Baldwin Karels				
	2023-12-08	01-000-000-0000-6801-000000	($214.72)	Corporate card transaction reversal.	EX000018294207	
	2023-12-08	01-031-120-0000-6480-000000	$214.72	Replace mice for both GIS Analyst positions	EX000018294207	
8000748		**Elizabeth Baldwin Karels**	**$0.00**			
8000749		Colleen Maria Norgren				
	2023-12-08	01-000-000-0000-6801-000000	($101.57)	Corporate card transaction reversal.	EX000018482446	
	2023-12-08	02-021-021-0000-6410-000000	$101.57	power strips with USB-C charging	EX000018482446	
8000749		**Colleen Maria Norgren**	**$0.00**			
8000750		Amanda Marie Johnson				
	2023-12-08	01-000-000-0000-6801-000000	($3,158.08)	Corporate card transaction reversal.	EX000018198108	
	2023-12-08	01-091-093-0000-6261-000000	$5.00	Transaction Fee 86-CV-23-5945 Jennifer Woodstrom	EX000018198108	

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	2023-12-08	01-091-093-0000-6261-000000	$295.00	Filing Fee 86-CV-23-5944 Justin Kessler	EX000018198108	
	2023-12-08	01-091-093-0000-6261-000000	$295.00	Filing Fee 86-CV-23-5941 Cassandra Curry	EX000018198108	
	2023-12-08	01-091-093-0000-6261-000000	$295.00	Filing Fee 86-CV-23-5942 Luke Rausch	EX000018198108	
	2023-12-08	01-091-093-0000-6261-000000	$295.00	Filing Fee 86-CV-23-5945 Jennifer Woodstrom	EX000018198108	
	2023-12-08	01-091-093-0000-6245-000000	$278.00	MN Lawyer Registration- Karen Wolff	EX000018198108	
	2023-12-08	01-091-093-0000-6245-000000	$278.00	MN Lawyer Registration- Sarah Erickson	EX000018198108	
	2023-12-08	01-091-093-0000-6245-000000	$278.00	MN Lawyer Registration- Mark Erickson	EX000018198108	
	2023-12-08	01-091-093-0000-6410-000000	$28.98	Tray/Pen holder	EX000018198108	
	2023-12-08	02-092-000-0000-6338-000000	$301.30	ICAC Conference Lodging- Shane Simonds	EX000018198108	
	2023-12-08	01-091-093-0000-6410-000000	$104.43	Water Filters	EX000018198108	
	2023-12-08	01-091-093-0000-6245-000000	$278.00	MN Lawyer Registration- Aaron Duis	EX000018198108	
	2023-12-08	01-091-093-0000-6410-000000	$411.37	copy paper, plates, spoons, pens, tape, forks	EX000018198108	
	2023-12-08	01-091-093-0000-6261-000000	$5.00	Transaction Fee 86-CV-23-5941 Cassandra Curry	EX000018198108	
	2023-12-08	01-091-093-0000-6261-000000	$5.00	Transaction Fee 86-CV-23-5942 Luke Rausch	EX000018198108	
	2023-12-08	01-091-093-0000-6261-000000	$5.00	Transaction Fee 86-CV-23-5944 Justin Kessler	EX000018198108	
8000750		**Amanda Marie Johnson**	**$0.00**			
8000751		John Michale Pregler				
	2023-12-08	01-000-000-0000-6801-000000	($52.24)	Corporate card transaction reversal.	EX000018324776	
	2023-12-08	01-521-021-0000-6605-000000	$16.24	Material used at shed for lighting. Bertram Park	EX000018324776	
	2023-12-08	01-521-021-0000-6605-000000	$36.00	Permit for Bertram Park	EX000018324776	
8000751		**John Michale Pregler**	**$0.00**			
8000752		Tyler Gregory Webster				
	2023-12-08	01-000-000-0000-6801-000000	($38.25)	Corporate card transaction reversal.	EX000018474038	
	2023-12-08	01-041-071-0000-6410-000000	$38.25	Document Sleeves, Tape Holders, Badge Holders	EX000018474038	
	2023-12-08	01-000-000-0000-6801-000000	($110.73)	Corporate card transaction reversal.	EX000018474043	
	2023-12-08	01-041-046-0000-6410-000000	$104.42	Dymo Labels, Badge Holders, Passport Room Supplies	EX000018474043	
	2023-12-08	01-041-046-0000-6410-000000	$6.31	Badge Holders	EX000018474043	
	2023-12-08	01-000-000-0000-6801-000000	($113.97)	Corporate card transaction reversal.	EX000018474053	
	2023-12-08	01-041-043-0000-6410-000000	$113.97	License Center Paper	EX000018474053	
8000752		**Tyler Gregory Webster**	**$0.00**			
8000753		Patricia Jean Larson				
	2023-12-08	01-000-000-0000-6801-000000	($254.68)	Corporate card transaction reversal.	EX000018464223	
	2023-12-08	11-450-472-0010-6411-000000	$35.68	P4T Snacks	EX000018464223	
	2023-12-08	11-450-472-0010-6411-000000	$59.00	P4T Prizes	EX000018464223	
	2023-12-08	11-450-430-0010-6338-000000	$40.00	Agenda/Schedule	EX000018464223	
	2023-12-08	11-450-430-0010-6338-000000	$40.00	Receipt	EX000018464223	
	2023-12-08	11-450-430-0010-6338-000000	$40.00	Agenda/Schedule	EX000018464223	
	2023-12-08	11-450-430-0010-6338-000000	$40.00	Agenda/Schedule	EX000018464223	
8000753		**Patricia Jean Larson**	**$0.00**			
8000754		Austin Joseph Brandjord				
	2023-12-08	01-000-000-0000-6801-000000	($1,129.93)	Corporate card transaction reversal.	EX000018356072	
	2023-12-08	01-521-021-0000-6338-000000	$220.00	MIP Inspector Re-certification Receipt # 461119	EX000018356072	
	2023-12-08	01-521-021-0000-6480-000000	$849.00	Milwaukee 7-peice Toolkit Invoice #52815704	EX000018356072	
	2023-12-08	01-521-021-0000-6452-000000	$59.96	Misc. Trailer Parts Transaction # 5405-540501-13208	EX000018356072	
	2023-12-08	01-521-021-0000-6301-000000	$0.97	Shed C Door Number Invoice #89433 02 0044	EX000018356072	
8000754		**Austin Joseph Brandjord**	**$0.00**			
8000755		Brandon Michael Steen				
	2023-12-08	01-000-000-0000-6801-000000	($13.76)	Corporate card transaction reversal.	EX000018367949	
	2023-12-08	01-250-000-0000-6480-000000	$13.76	Mouse and pad for programs	EX000018367949	
8000755		**Brandon Michael Steen**	**$0.00**			

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8000756		Tanya Lyn West				
	2023-12-08	01-000-000-0000-6801-000000	($12.98)	Corporate card transaction reversal.	EX000018294651	
	2023-12-08	01-101-021-0000-6410-000000	$12.98	OFFICE SUPPLIES	EX000018294651	
8000756		**Tanya Lyn West**	**$0.00**			
8000757		Joshua Allan Thompson				
	2023-12-08	01-000-000-0000-6801-000000	($680.95)	Corporate card transaction reversal.	EX000018356188	
	2023-12-08	01-521-523-0000-6411-000000	$52.11	Pens for Bertram	EX000018356188	
	2023-12-08	01-521-021-0000-6451-000000	$69.43	Fuel for 632 bulk tank	EX000018356188	
	2023-12-08	01-521-021-0000-6411-000000	$123.46	Snow shovels for Bertram buildings	EX000018356188	
	2023-12-08	01-521-021-0000-6411-000000	$101.74	Plow markers for Bertram.Bird feeder pole for Ney Nature Center.	EX000018356188	
	2023-12-08	01-521-523-0000-6411-000000	$128.76	Furnace Filters for Bertram buildings.	EX000018356188	
	2023-12-08	01-521-021-0000-6411-000000	$5.50	Hardware for Ney Nature Center bird feeder install	EX000018356188	
	2023-12-08	01-521-021-0000-6842-000000	$199.95	Purchase of new safety toe work boots	EX000018356188	
8000757		**Joshua Allan Thompson**	**$0.00**			
8000758		Dean Douglas Olson				
	2023-12-08	01-000-000-0000-6801-000000	($228.00)	Corporate card transaction reversal.	EX000018332614	
	2023-12-08	01-201-269-0000-6411-000000	$114.00	Adaptors for MCIU camera flash	EX000018332614	
	2023-12-08	01-201-269-0000-6411-000000	$38.00	Adaptors for MCIU camera flash	EX000018332614	
	2023-12-08	01-201-269-0000-6411-000000	$76.00	Adaptor for MCIU camera flash	EX000018332614	
8000758		**Dean Douglas Olson**	**$0.00**			
8000759		Shannon Carol Tucker				
	2023-12-08	01-000-000-0000-6801-000000	($90.00)	Corporate card transaction reversal.	EX000018167982	
	2023-12-08	11-430-760-6040-6030-000000	$90.00	Transportation for R.H - APS case	EX000018167982	
	2023-12-08	01-000-000-0000-6801-000000	($90.00)	Corporate card transaction reversal.	EX000018208226	
	2023-12-08	11-430-760-6040-6030-000000	$90.00	Adult protection grant for transport R.H	EX000018208226	
8000759		**Shannon Carol Tucker**	**$0.00**			
8000760		Teresa DIANNE Burkhart				
	2023-12-08	01-000-000-0000-6801-000000	($487.76)	Corporate card transaction reversal.	EX000016144871	
	2023-12-08	11-450-430-0010-6431-000000	$66.87	DP&C Supplies (cups & Cutlery)	EX000016144871	
	2023-12-08	11-450-430-0010-6411-000000	$3.87	DP&C Supplies (cups & Cutlery)	EX000016144871	
	2023-12-08	11-450-470-0010-6411-000000	$193.20	3 - Cosco Finale 2-in-1 Booster Car Seats	EX000016144871	
	2023-12-08	11-450-451-0010-6411-000000	($106.19)	credit forgot to do tax exempt	EX000016144871	
	2023-12-08	11-450-451-0010-6411-000000	$106.19	Supplies for PHEP training	EX000016144871	
	2023-12-08	11-450-451-0010-6411-000000	$101.82	supplies for PHEP training	EX000016144871	
	2023-12-08	11-450-470-0010-6411-000000	$122.00	T-shirts for CPS Techs	EX000016144871	
8000760		**Teresa DIANNE Burkhart**	**$0.00**			
8000761		Noelle Leigh Flesher				
	2023-12-08	01-000-000-0000-6801-000000	($2,674.16)	Corporate card transaction reversal.	EX000018435860	
	2023-12-08	01-250-000-0000-6801-000000	$22.00	Library Books/Inmate Welfare	EX000018435860	
	2023-12-08	01-250-000-0000-6801-000000	$9.22	Library Book/Inmate Welfare	EX000018435860	
	2023-12-08	01-250-000-0000-6801-000000	$6.09	Library Book/Inmate Welfare	EX000018435860	
	2023-12-08	01-250-000-0000-6801-000000	$7.49	Library Book/Inmate Welfare	EX000018435860	
	2023-12-08	01-250-000-0000-6801-000000	$5.99	Library Book/Inmate Welfare	EX000018435860	
	2023-12-08	01-250-000-0000-6801-000000	$6.04	Library Book/Inmate Welfare	EX000018435860	
	2023-12-08	01-250-000-0000-6801-000000	$7.48	Library Book/Inmate Welfare	EX000018435860	
	2023-12-08	01-250-000-0000-6801-000000	$5.50	Library Book/Inmate welfare	EX000018435860	
	2023-12-08	01-250-000-0000-6801-000000	$132.71	Library Books/Inmate Welfare	EX000018435860	
	2023-12-08	01-250-000-0000-6801-000000	$5.07	Library Book/Inmate Welfare	EX000018435860	
	2023-12-08	01-250-000-0000-6801-000000	$67.29	Library supplies/tape/labels/Inmate Welfare	EX000018435860	
	2023-12-08	01-250-000-0000-6801-000000	$10.70	Library Book/Inmate Welfare	EX000018435860	

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	2023-12-08	01-250-000-0000-6801-000000	$6.54	Library Book/Inmate Welfare	EX000018435860	
	2023-12-08	01-250-000-0000-6801-000000	$7.28	Library Books	EX000018435860	
	2023-12-08	01-250-000-0000-6801-000000	$5.29	Library Book	EX000018435860	
	2023-12-08	01-250-000-0000-6801-000000	$6.96	Library Book/Inmate Welfare	EX000018435860	
	2023-12-08	01-250-000-0000-6801-000000	$47.21	Library Books/Inmate Welfare	EX000018435860	
	2023-12-08	01-250-000-0000-6801-000000	$10.60	Library Book/Inmate Welfare	EX000018435860	
	2023-12-08	01-250-000-0000-6801-000000	$5.86	Library Book/Inmate Welfare	EX000018435860	
	2023-12-08	01-250-000-0000-6801-000000	($5.97)	cancelled order/library book	EX000018435860	
	2023-12-08	01-250-000-0000-6801-000000	$5.84	Library Book/inmate welfare	EX000018435860	
	2023-12-08	01-250-000-0000-6801-000000	$495.00	AAA Batteries	EX000018435860	
	2023-12-08	01-250-000-0000-6801-000000	$5.35	Library Book/inmate welfare	EX000018435860	
	2023-12-08	01-250-000-0000-6801-000000	$15.49	Netflix subscription	EX000018435860	
	2023-12-08	01-250-000-0000-6801-000000	$515.50	AAA Batteries/Inmate Welfare	EX000018435860	
	2023-12-08	01-250-000-0000-6801-000000	$149.52	Dish soap/lotion/Inmate Welfare	EX000018435860	
	2023-12-08	01-250-000-0000-6801-000000	$10.16	Kleenex/Inmate Welfare	EX000018435860	
	2023-12-08	01-250-000-0000-6801-000000	$15.49	Netflix Subscription	EX000018435860	
	2023-12-08	01-250-000-0000-6801-000000	$144.00	Clorox Wipes/Inmate Welfare	EX000018435860	
	2023-12-08	01-250-000-0000-6801-000000	$434.40	Reading Glasses/Inmate Welfare	EX000018435860	
	2023-12-08	01-250-000-0000-6801-000000	$11.52	Library Book/Inmate Welfare	EX000018435860	
	2023-12-08	01-250-000-0000-6801-000000	$502.54	Library Book/Inmate Welfare	EX000018435860	
8000761		**Noelle Leigh Flesher**	**$0.00**			
8000762		Kent Thomas Lipelt				
	2023-12-08	01-000-000-0000-6801-000000	($13.58)	Corporate card transaction reversal.	EX000018356106	
	2023-12-08	01-250-000-0000-6801-000000	$13.58	quick link for restraint belts	EX000018356106	
8000762		**Kent Thomas Lipelt**	**$0.00**			
8000763		Joshua William Wilson				
	2023-12-08	01-000-000-0000-6801-000000	($1,655.09)	Corporate card transaction reversal.	EX000016197521	
	2023-12-08	01-521-021-0000-6301-000000	$836.58	Archery Target Faces 767-380 Order# 24254	EX000016197521	
	2023-12-08	01-521-021-0000-6301-000000	$116.24	Fasteners - 786-332 Temp Bridge Order# 114-6121250-7058668	EX000016197521	
	2023-12-08	01-521-021-0000-6411-000000	$12.79	3-Ring binders. Order# 114-1164862-7939410	EX000016197521	
	2023-12-08	01-521-021-0000-6301-000000	$137.96	Security Camera Equipment - 786-360 - Order# 114-4382094-0917829	EX000016197521	
	2023-12-08	01-521-021-0000-6301-000000	$116.00	Fasteners for Bridge 786 - 332 Order# 114-5685404-7272256	EX000016197521	
	2023-12-08	01-521-021-0000-6842-000000	$323.95	Safety Boots - Chainsaw - Austin Brandjord - Order# 166154	EX000016197521	
	2023-12-08	01-521-523-0000-6301-000000	$111.57	Fasteners - 360 - Various Parks - Order# 47331921	EX000016197521	
8000763		**Joshua William Wilson**	**$0.00**			
8000764		Emily Estelle Anderson				
	2023-12-08	01-000-000-0000-6801-000000	($187.57)	Corporate card transaction reversal.	EX000018037996	
	2023-12-08	11-430-710-1980-6030-000000	$187.57	Supplies for the Child Foster Care Holiday Party.	EX000018037996	
8000764		**Emily Estelle Anderson**	**$0.00**			
8000765		Molly Beth Martie				
	2023-12-08	01-000-000-0000-6801-000000	($1,000.00)	Corporate card transaction reversal.	EX000018356237	
	2023-12-08	11-430-710-1586-6030-000000	$1,000.00	car repair for A.B-Opioid funds	EX000018356237	
8000765		**Molly Beth Martie**	**$0.00**			
8000766		Donald Maxwell Baron				
	2023-12-08	01-000-000-0000-6801-000000	($14.99)	Corporate card transaction reversal.	EX000018233134	
	2023-12-08	01-031-021-0000-6235-000000	$14.99	SC Times Online Subscription for Admin - Dec	EX000018233134	
8000766		**Donald Maxwell Baron**	**$0.00**			
8000767		Kari Michelle Hartman				
	2023-12-08	01-000-000-0000-6801-000000	($8.00)	Corporate card transaction reversal.	EX000018463995	
	2023-12-08	11-430-710-1586-6030-000000	$8.00	Monticello Community Center pass for supervised visit for J. Harter and children.	EX000018463995	

WRIGHT COUNTY MINNESOTA

Disbursements by Warrant Number Report

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Warrant #	Warrant Date	Vendor Name Account Number	Amount	Description	Invoice Number	1099
	2023-12-08	01-000-000-0000-6801-000000	($8.00)	Corporate card transaction reversal.	EX000018464038	
	2023-12-08	11-430-710-1586-6030-000000	$8.00	Monticello Community Center pass for supervised visit for J. Harter and children.	EX000018464038	
	2023-12-08	01-000-000-0000-6801-000000	($97.15)	Corporate card transaction reversal.	EX000018464050	
	2023-12-08	11-430-710-1586-6030-000000	$97.15	Receipt for remaining portion of auto repair bill for client, A. Buresh.	EX000018464050	
	2023-12-08	01-000-000-0000-6801-000000	($38.42)	Corporate card transaction reversal.	EX000018464089	
	2023-12-08	11-430-710-1460-6030-000000	$38.42	Receipt from phone card out of STAY funds for client, A. Buresh.	EX000018464089	
	2023-12-08	01-000-000-0000-6801-000000	($28.11)	Corporate card transaction reversal.	EX000018464102	
	2023-12-08	11-430-710-1586-6030-000000	$28.11	Phone card for client, M. Mitchell, out of Opiod Funds.	EX000018464102	
8000767		**Kari Michelle Hartman**	**$0.00**			
8000768		James Brent O'Dell				
	2023-12-08	01-000-000-0000-6801-000000	($121.44)	Corporate card transaction reversal.	EX000016144720	
	2023-12-08	11-450-475-0010-6260-000000	$49.00	Elementor subscription 10/13/2023 - 10/12/2024	EX000016144720	
	2023-12-08	11-450-430-0020-6260-000000	$5.31	CANVA 10/27/2023-11/26/2023	EX000016144720	
	2023-12-08	11-420-600-0020-6260-000000	$7.67	CANVA 10/27/2023-11/26/2023	EX000016144720	
	2023-12-08	11-430-700-0020-6260-000000	$16.51	CANVA 10/27/2023-11/26/2023	EX000016144720	
	2023-12-08	11-450-430-0020-6260-000000	$2.33	CANVA 10/29/2023-11/28/2023	EX000016144720	
	2023-12-08	11-420-600-0020-6260-000000	$3.37	CANVA 10/29/2023-11/28/2023	EX000016144720	
	2023-12-08	11-430-700-0020-6260-000000	$7.25	CANVA 10/29/2023-11/28/2023	EX000016144720	
	2023-12-08	11-420-600-0020-6359-000000	$7.80	CREDIT CARD FEE-OCT 2023	EX000016144720	
	2023-12-08	11-450-430-0020-6359-000000	$5.40	CREDIT CARD FEE-OCT 2023	EX000016144720	
	2023-12-08	11-430-700-0020-6359-000000	$16.80	CREDIT CARD FEE-OCT 2023	EX000016144720	
8000768		**James Brent O'Dell**	**$0.00**			
8000769		Jennifer Kathleen Rasset				
	2023-12-08	01-000-000-0000-6801-000000	$4,402.57	Corporate card transaction reversal.	EX000018307153	
	2023-12-08	01-100-000-0000-5830-000000	($4,402.57)	3RD QTR US BANK P CARD REBATE	EX000018307153	
8000769		**Jennifer Kathleen Rasset**	**$0.00**			
8000770		Trinity Nicole Nathe				
	2023-12-08	01-000-000-0000-6801-000000	($17.36)	Corporate card transaction reversal.	EX000018481867	
	2023-12-08	01-101-044-0000-6410-000000	$17.36	Scotch tape	EX000018481867	
8000770		**Trinity Nicole Nathe**	**$0.00**			
8000771		Lynette LEE Rositas				
	2023-12-08	01-000-000-0000-6801-000000	($110.04)	Corporate card transaction reversal.	EX000018331898	
	2023-12-08	11-430-700-0010-6333-000000	$54.69	Gas receipt for trip to Duluth. Client visit. Client: TL	EX000018331898	
	2023-12-08	11-430-700-0010-6333-000000	$55.35	Mileage receipt for client visit in Winona. Client: AA	EX000018331898	
8000771		**Lynette LEE Rositas**	**$0.00**			
8000772		Kaitlyn Barbara Mabusth				
	2023-12-08	01-000-000-0000-6801-000000	($48.47)	Corporate card transaction reversal.	EX000017819748	
	2023-12-08	11-430-710-1670-6030-000000	$48.47	Paid Xcel bill for PSOP client (SS)	EX000017819748	
8000772		**Kaitlyn Barbara Mabusth**	**$0.00**			
8000773		Katharine Ann Coaty				
	2023-12-08	01-000-000-0000-6801-000000	($1,145.53)	Corporate card transaction reversal.	EX000017629733	
	2023-12-08	11-430-710-1586-6030-000000	$33.01	Minutes for client - Opioid funds	EX000017629733	
	2023-12-08	11-430-700-0010-6338-000000	$317.99	Hotel stay for Foundations training	EX000017629733	
	2023-12-08	11-430-710-1586-6030-000000	$42.94	baby product to assist with visit	EX000017629733	
	2023-12-08	11-430-700-0010-6338-000000	$301.26	Hotel stay for Foundations training	EX000017629733	
	2023-12-08	11-430-700-0010-6338-000000	$342.33	Hotel stay for Foundations training	EX000017629733	
	2023-12-08	11-430-710-1586-6030-000000	$108.00	Bus tokens	EX000017629733	
8000773		**Katharine Ann Coaty**	**$0.00**			
				273	**Warrants Printed**	

WRIGHT COUNTY MINNESOTA

Disbursements by Warrant Number Report

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Warrant #	Warrant Date	Vendor Name Account Number	Amount	Description	Invoice Number	1099
			$851,619.39	Final Total		