



BOARD AGENDA
BOARD OF WRIGHT COUNTY
COMMISSIONERS
Tuesday, January 16, 2024

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 County Board Meeting (01-02-2024)
 - B. Approve Minutes from the County Board Workshop (01-09-2024)
- III. REVIEW & APPROVAL OF AGENDA
- IV. CONSENT AGENDA
 - A. ADMINISTRATION
 1. Acknowledge Posting for a Quorum of the County Board May Be Attending the January 23, 2024, Planning and Zoning 101 Meeting At 1:30 p.m.
 - 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 Use of ARP Funds from 01-099-493-000
\$60,750.00 5.6 Clean Water: Stormwater
 2. Approve Renewal of 2024 Tobacco Licenses for:

Dollar General # 22351
Family Dollar # 33326
 3. Motion to Approve Attached Budget Amendments for December 2023 (BA90 – BA120)

4. Acknowledge Warrants Issued Between December 27, 2023 and January 09, 2024.

C. HUMAN RESOURCES

1. Approval of Revisions to 602 (Personal Leave) of the Wright County Personnel Handbook
2. Board Approval of the Wright County 2023 Pay Equity Implementation Report to the State of Minnesota Department of Management and Budget (MMB)

D. PROJECT ADMINISTRATION

1. Approve the Following Grant Application:

TOWN-002 Clearwater Township Surface Transportation Grant (\$45,449).

V. TIMED AGENDA ITEMS

A. 9:05 AM- ALICIA O'HARE, WRIGHT SOIL & WATER CONSERVATION DISTRICT

1. 1. Approve Wright County Aquatic Invasive Species Prevention and Management Plan for 2024 - 2028

2. Adopt Resolution For Aquatic Invasive Species Prevention Aid

B. 9:20 AM- LINDSEY MEYER, FINANCE & TAXPAYER SERVICES

1. Authorize Board Chair Signature on the Change Order to Continue Oracle Support Services Through 12/31/2024.

C. 9:25 AM- VIRGIL HAWKINS, HIGHWAY

1. Approve a Resolution of Support for the City of Monticello's Active Transportation (AT) Grant.

2. Approve Resolution of Support for the City of Monticello Safe Routes to School (SRTS) Sidewalk Gap Project.
3. Approve Resolution and MnDOT Detour Agreement No. 1055397

D. 9:34 AM- MATT DETJEN, PARKS & RECREATION

1. Adopt the Findings and Order for Dismissal of Petition for Abandonment of County Ditch #16
2. Adopt the Findings and Order Accepting the Viewers' Reports and Adopting Redetermined Benefits for County Ditch #16
3. Adopt the Findings and Order and Authorize Signatures on the Notice of Drainage System Interest for County Ditch #16
4. Adopt the Findings and Order for Dismissal of Petition for Abandonment of County Ditch #19
5. Adopt the Findings and Order Accepting Viewers' Reports and Adopting Redetermined Benefits for County Ditch #19
6. Adopt the Findings and Order and Authorize Signatures on the Notice of Drainage System Interest for County Ditch #19

VI. ITEMS FOR CONSIDERATION

A. COMMITTEE RECOMMENDATIONS

1. Approve and Adopt Recommendations from the January 9, 2023 County Board Workshop

VII. ADVISORY COMMITTEE / ADVISORY BOARD UPDATES

VIII. ADJOURNMENT

IX. WARRANTS ISSUED

A. Warrants Issued

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 *
1/16/2024 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 (01-02-2024)

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

Approve Minutes from the County Board Meeting (01-02-2024)

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
[01-02-2024 Wright County Board Meeting Minutes.pdf](#)
Attachment Type

Attachment

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision

Notes



BOARD MINUTES
BOARD OF WRIGHT COUNTY COMMISSIONERS

Tuesday, January 2, 2024

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. 2024 BOARD REORGANIZATION

County Administrator Lee Kelly opened the meeting and asked for a nomination for Board Chair.

Commissioner Michael Kaczmarek moved to nominate Commissioner Darek Vetsch for the 2024 Wright County Board Chair. The motion was seconded by Commissioner Jeanne Holland. The motion passed 5-0.

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

A. 2024 Board Reorganization and Committee Appointments.

Vetsch asked for a nomination for Vice-Chair.

Kaczmarek moved to nominate Commissioner Nadine Schoen for the 2024 Wright County Board Vice-Chair. The motion was seconded by Holland. The motion passed 5-0.

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

Vetsch asked for a motion to transfer the unused funds from the County Attorney's Contingency Fund, the Sheriff's Contingency Fund, and any Incidental Funds back into the General Fund.

Schoen moved to transfer back any unused funds from the County Attorney's Contingency Fund, the Sheriff's Contingency Fund, and Incidental Funds to the General Fund. The motion was seconded Holland. The motion passed 5-0.

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

Vetsch asked for a motion to recall any unused clerk hire and unused budget for 2023.

Holland moved to recall any unused clerk hire and unused budget for 2023. The motion was seconded by Kaczmarek. The motion passed 5-0.

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

Vetsch asked if the board would like to continue with the current meeting schedule of county board meetings on the first and third Tuesdays of each month at 9:00 a.m. and a county board workshop on the second Tuesday of each month at 9:00 a.m.

Holland moved to approve the board meeting and workshop schedules for 2024. The motion was seconded by Schoen. The motion passed 5-0.

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

Kaczmarek said that he would continue to advocate for a night meeting.

Vetsch said that he had an update to the committee appointments and asked the board members if they had any updates as well.

Vetsch said that his name was missing from the Economic Development Partnership. Commissioner Tina Diedrick said that her name was missing from the Settlement Committee and the Nuclear Committee. Diedrick is also interested in being listed as an alternate for the Revisor's Committee. Holland said that the Homeless Workforce Committee was missing from the list. Chief of Civil Greg Kryzer said in light of the recently adopted cannabis moratorium, a Cannabis Workgroup or Committee involving staff and two commissioners would be beneficial. Holland and Kaczmarek volunteered to join the Cannabis Workgroup.

Diedrick moved to approve the committee appointments for 2024. The motion was seconded by Schoen. The motion passed 5-0.

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

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

A. Approve Minutes from the Committee of the Whole- Household Hazardous Waste (12-14-2023)

Kaczmarek said that he would like to include the following statements in the Committee of the Whole (COTW) Household Hazardous Waste (HHW) minutes: “Kaczmarek wasn’t in favor of discontinuation of service without another plan such as participants in the Ag Bag service bringing the bags to the compost facility.”

“The board was advised that the county was paying cities and townships SCORE funds to get a recycling report which was redundant information since the same information is received from the haulers licensing program. Kaczmarek noted for the record that he wanted legal advice on if payment could be continued or needed to stop immediately.”

Kaczmarek moved to approve the minutes from the Committee of the Whole- Household Hazardous Waste (12-14-2023) and the Drainage Authority Public Hearing (12-18-2023). The motion was seconded by Schoen. The motion passed 5-0.

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

B. Approve Minutes from the Drainage Authority Public Hearing (12-18-2023)

C. Approve Minutes from the County Board Meeting (12-19-2023)

Kaczmarek said that there was a typo in the County Board Meeting minutes and “dire” should be corrected to “fire”.

Kaczmarek moved to approve the minutes from the County Board Meeting (12-19-2023). The motion was seconded by Holland. The motion passed 5-0.

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

D. Approve Minutes from the Personnel Committee (12-27-2023)

Schoen moved to approve the minutes from the Personnel Committee (12-27-2023). The motion was seconded by Holland. The motion passed 5-0.

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

IV. REVIEW & APPROVAL OF AGENDA

Kelly said that he would like to petition the Monticello law enforcement contract onto the Consent Agenda. The signed copy was received from Monticello after the agenda deadline, but the terms are the same as all of the other city law enforcement contracts. Vetsch said it could be added as Consent Item A2.

Kaczmarek moved to approve the agenda with the addition of Consent Item A2. The motion was seconded by Holland. The motion passed 5-0.

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

V. CONSENT AGENDA

Schoen said that she would like to pull Item E1, adoption of revisions to Section 101 (position classification and reclassification) to the Wright County Personnel Manual, for more understanding. Holland said that she would like to pull Item A1, appoint Theresa Dahl to fill the vacant three-year term on the Great River Regional Library Board of Trustees, for additional details.

Holland moved to approve the consent agenda with the above-listed modifications. The motion was seconded by Diedrick. The motion passed 5-0.

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

A. ADMINISTRATION

- *1. Appoint Teresa Dahl to Fill the Vacant Three-Year Term on the Great River Regional Library Board of Trustees.

B. ATTORNEY

- 1. Authorize Sewer Hookup for PIDs: 215-011-003060 & 215-011-003070

C. FINANCE & TAXPAYER SERVICES

- 1. Motion to Approve the Reimbursement of the American Rescue Plan (ARP) Act Funds as Follows:
County ARP Funds:
Approval of County Reimbursement of \$785.50 from 01-099-493.6910 Transfer Out into 01-100-493.5910 Transfer In as Follows:
\$785.50 for Administrative Expenses-Staff Costs
Approval of Use of ARP Funds From 01-099-493-000
\$42,738.75 5.9 Clean Water: Nonpoint Source- Indian Lake Lake Improvement District
\$70,164.00 5.11 Drinking Water Transmission and Distribution-City of Waverly
- 2. Motion to Approve the Reimbursement of the American Rescue Plan (ARP) Act Funds as Follows:
County ARP Funds:
Approval of Use of ARP Funds From 01-099-493-000
\$34,625.10 1.1 Community Violence Interventions-Sheriff's Radios
- 3. Motion to Approve:
 - 1. Authorize Signatures Designating Depositories of Public Funds for 2024 for Wells Fargo and Old National Bank of Buffalo.
 - 2. As Required by Minnesota Statute 385.05-Requesting 2024 Chairman of the Board Signature on Form for Check Signature Image for 2024 Warrants.

3. Authorization for Annual Delegation of Wire Transfers as Required by Minnesota Statute 471.38.
4. Acknowledge Warrants Issued Between December 13, 2023, and December 26, 2023.

D. HIGHWAY

1. Approve the Maintenance Agreement with the City of Maple Lake.

E. HUMAN RESOURCES

- *1. Adoption of Revisions to Section 101 (Position Classification and Reclassification) of the Wright County Personnel Manual.
2. Request Approval of a Memorandum of Agreement (MOA) Between Wright County and Teamsters Local 320 (Courthouse) to Re-Open the Collective Bargaining Agreement (CBA) to Implement a Position Reclassification for Bargaining Unit Employees Under the Classification of Facilities Maintenance Technicians in Order to Respond to Current Market Conditions.

F. PROJECT ADMINISTRATION

1. Approve and Authorize Board Chair to Sign ARP Grant Agreements for the Following Projects:
 BB-003-01 2022 Border to Border Broadband - Local Contribution Charter Project 3 (Chatham, Buffalo, Rockford, Marysville and Franklin Townships) - \$106,700
 BB-003-02 2022 Border to Border Broadband - Local Contribution Charter Project 4 (Rockford Township) - \$65,000
2. Approve \$4,560.84 Increase to SHF-001 Sheriff's Office Radio Compliance Project and Grant. The Project was Originally Estimated / Approved \$1.8M but Actual Costs Were Higher. The ARP Committee Recommends Reallocating Funds From WC-001 Administration Time to Cover This Increase.

Item A1 Pulled from Consent

Diedrick said that Wright County has taken the lead in population with the members of the Great River Regional Library (GRRL) and received an additional board seat to appoint a member of the public. Administration posted and marketed the open seat and Diedrick, Vetsch, and Assistant County Administrator Clay Wilfahrt interviewed five applicants. Holland asked what qualifications Dahl has. Vetsch said that Dahl is an avid library user who has good knowledge and scope of the system and understands the challenges that GRRL faces. Vetsch also acknowledged that the applications received were not shared with the other board members, and that is a process that will be refined in the future.

Item E1 Pulled from Consent

Kelly said that there was clarification needed on the position classification and reclassification process. Schoen asked if this would address the frequency in which classification or reclassification requests will be made. Kelly said this is one piece. There is also a topic referred to the January 9 workshop addressing the mid-year reclassification process that will bring more discussion on frequency. Referring to Section 101.04, Kaczmarek asked what the definition of demotion is and

asked if a reclassification is made and the grade becomes lower, will money be taken away. Vetsch said that money is not taken away, instead a position is redlined, and raises are not received, which is a common business practice.

Schoen moved to approve Items A1 and E1, pulled from the Consent Agenda. The motion was seconded by Holland. The motion passed 5-0.

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

VI. TIMED AGENDA ITEMS

A. 9:05 AM- CLAY WILFAHRT, ADMINISTRATION

1. Receive Report from Wright County Economic Development Partnership

Wilfahrt said in August 2023, during the budgeting process, the board requested reports from the Wright County Economic Development Partnership (WCEDP) and Wright County Historical Society to be presented quarterly, and this is the first WCEDP report. Vetsch thanked WCEDP Executive Director Jolene Foss for the work put into the report and said that he would like to refer this to the January 9, 2024, workshop to give the board members time to have a good understanding of the report. Kaczmarek said if the presentation was received by the agenda deadline, the commissioners would have had enough time to review the report. He also was under the impression that the allocation was directly tied to the report made by WCEDP. Wilfahrt clarified that there was some miscommunication and the report template created by Administration is a work in progress that will be standardized going forward to be included in the agenda packet.

Vetsch said that he would rather see this presentation in a workshop with a recommendation and for more conversation. Diedrick said that she assumed the funding was automatically distributed and not tied to the report as the funding has already been allocated.

Vetsch asked the board to allow WCEDP additional time to present at the workshop on Tuesday, January 9.

Kaczmarek asked if the board could have a discussion regarding WCEDP funding and allocations at the workshop as well. Vetsch said he intends to create clarity on all aspects of payments and reporting during the workshop discussion.

Diedrick moved to refer the report from the WCEDP to the Tuesday, January 9 board workshop. The motion was seconded by Holland. The motion passed 5-0.

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

B. 9:20 AM- VIRGIL HAWKINS, HIGHWAY

1. Approve a Resolution of Sponsorship for the City of Clearwater's Transportation Alternative Program Federal Grant Application.

Assistant Highway Engineer Chad Hausmann presented on behalf of Highway Engineer Virgil Hawkins. Hausmann said that the City of Clearwater is applying for a transportation grant for trail improvements.

Diedrick moved to approve a resolution of sponsorship for the City of Clearwater's Transportation Alternative Program federal grant application. The motion was seconded by Holland. The motion passed 5-0.

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

C. 9:23 AM- MATT DETJEN, PARKS & RECREATION

1. Review a Petition Submitted by Landowners on the Abandonment of County Ditch #16 and #19

Agriculture and Drainage Supervisor Matt Detjen said that a petition to abandon County Ditch #16 (CD 16) and County Ditch #19 (CD 19) was received from landowners. Staff reviewed the petition and neither of the petitions met the threshold of support from 51 percent of benefited landowners. Vetsch said that the petition does not meet state statute and therefore he would not want to incur the cost of a public hearing. Kryzer agreed and suggested staff draft a resolution to declare the petition as invalid.

Kryzer recommended that the board direct staff to draft a resolution of denial of the petition for abandonment based on findings. Vetsch agreed and gave direction to staff.

D. 9:27 AM- ROSS DEMANT, PARKS & RECREATION

1. Accept Donation by Resolution: A Donation from Mike and Mary Walberg in the Amount of \$1,600 to be Set Aside in the Robert Ney Regional Park Fund for the Purchase and Installation of a Memorial Bench at Stanely Eddy Regional Park.

Director of Parks & Recreation Ross Demant said that the donation will cover the cost of the bench and maintenance up to 10 years.

Diedrick moved to approve resolution for a donation from Mike and Mary Walberg in the amount of \$1,600 for the purchase and installation of a memorial bench at Stanley Eddy Regional Park. The motion was seconded by Holland. The motion passed 5-0.

E. 9:30 AM- HEALTH & HUMAN SERVICES

1. HEALTH & HUMAN SERVICES CONSENT AGENDA

Kaczmarek requested additional information on the annual policies and procedures and asked to move the consent item to the timed agenda.

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

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

i. Approve Annual HHS Policies & Procedures.

Kaczmarek said that he inquired about the changes made to the policies and procedures and was not provided details with enough time to review and moved to table this topic, so commissioners have time to review. Director of Health and Human Services (HHS) Jami Goodrum said that this is the same process that has been used for five years, and as a department, there is not a statutory requirement to bring this document to the board for approval. Other departments have internal processes that are not brought to or reviewed by the board. HHS brings this document to the board as a courtesy matter to provide clarity. Goodrum clarified that the document is titled "policies and procedures", but it is a document of day-to-day processes within HHS. Vetsch said that there is a misunderstanding of what the document is. It is purely a document that describes workflow within HHS that gives transparency and understanding to board members by being presented. Vetsch suggested renaming the document to practices and procedures to avoid future misunderstanding. Goodrum confirmed anything related to policy is presented to the board.

Vetsch said that he would defer to Administration to determine whether the board needs to adopt or approve this practice and this item will temporarily or potentially indefinitely tabled dependent upon direction from Administration.

Kaczmarek motioned to table the approval of the HHS policies and procedures to come back to the board at a later date if necessary. The motion was seconded by Diedrick. The motion passed 5-0.

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

2. HEALTH & HUMAN SERVICES TIMED AGENDA

i. Recognize Karen Bautch's January 5, 2024 Retirement

Goodrum said that Karen Bautch has been with Wright County HHS since October 2002 and she will be retiring on Friday, January 5. Goodrum thanked Bautch for her years of service to Wright County.

ii. Adopt Resolution HHS 24-01 - December 2023 Donation Acceptance

Holland moved to adopt a resolution accepting the December 2023 donation. The motion was seconded by Schoen. The motion passed 5-0.

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

iii. HHS Director Comments

Goodrum said as of January 1, 2024, HHS is using an updated phone system. HHS receives 54,000 phone calls per year and the changes are a much-needed improvement.

HHS was awarded a \$147,500 for the Response Sustainability Grant. During the budget process, a Public Health Nurse vacancy was reclassified to Emergency Preparedness Response person to receive grant funds. These will be ongoing, annual funds that support one full-time position.

The 60+ Clinic is a popular program with Public Health. Changes have been made to fees with a goal of maintaining proper foot care accessibility to constituents. There is a high volume of users from other counties that utilize Wright County's program and HHS has reduced the number of available appointment spots by 180 appointments and will not be taking any new clients. This is a good service that is potentially overused, and the goal of the fee change is to direct people, who are able to obtain services privately, elsewhere to keep spots open for Wright County residents.

Goodrum asked to clarify if the HHS Board is separate from the Wright County Board, or if the 2024 Chair and Vice-Chair apply to both the Wright County and HHS Boards. Vetsch confirmed that the Chair and Vice Chair of the County Board will also apply to the HHS Board and that will be memorialized in future organizational meetings. Vetsch asked if a resolution vote was needed for the record. Kryzer confirmed that when an HHS section of the agenda is started, the board chair confirming that the members are acting as the HHS Board is sufficient.

VII. ITEMS FOR CONSIDERATION

A. ADMINISTRATION

1. Schedule a Committee of the Whole to Discuss the Law Enforcement Training Facility and Usage Agreement

Kaczmarek requested the user agreement between Wright County and the Federal Bureau of Investigation (FBI) be sent to all board members and for Finance to advise on the user agreement listing the former Sheriff prior to the meeting.

A COTW to discuss the Sheriff's Office Training Center and usage agreement was set for 1:00 p.m. Tuesday, January 16, 2023.

Kaczmarek moved to schedule a COTW to discuss the Sheriff's Office Training Center and usage agreement. The motion was seconded by Holland. The motion passed 5-0.

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

2. Schedule a Closed Session to Conduct the Annual Performance Review of the County Administrator.

A closed session to conduct the annual performance review of the County Administrator was set for 10:00 a.m. Tuesday, January 23, 2023.

Kaczmarek moved to schedule a closed session to conduct the annual performance review of the County Administrator. The motion was seconded by Holland. The motion passed 5-0.

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

3. Refer Items to the January 9 Workshop

Vetsch said that he would like to add the WCEDP presentation to the provided list of workshop topics.

B. COMMITTEE RECOMMENDATIONS

1. Approve and Adopt Recommendations from the December 14, 2023, Committee of the Whole

Referencing the recommendation regarding the Ag Bag program, Kaczmarek stated that there was discussion regarding cities and townships that have already set budgets for 2024, but there wasn't any discussion regarding the farmers budgets that the Ag Bag program would affect. He is against discontinuing the Ag Bag program. Vetsch said that there will be more discussion at the workshop regarding the program.

Holland moved to approve and adopt recommendations from the December 14, 2023 COTW. The motion was seconded by Schoen. The motion passed 5-0.

2. Approve and Adopt Recommendations from the December 27, 2023, Personnel Committee

Vetsch said that there is no hurry to approve the US Bank contract for security services. It is a lot of information to digest and can be discussed at a workshop or elsewhere to be approved before February.

Diedrick moved to approve and adopt the recommendations from the December 27, 2023 Personnel Committee. There was no second. The motion failed.

Kaczmarek moved to approve recommendation item numbers two, three and four. The motion was seconded by Schoen. The motion passed 5-0.

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

Vetsch said that the US Bank Stadium contract should be pushed to a workshop or a COTW to give commissioners ample time to vet. Sheriff Sean Deringer said that he would like to get this issue resolved before he is out of office. The Sheriff's Office has worked 28 events since September 22, 2023, including Vikings games, Monster Jam, and concerts. Once the new Joint Powers Agreement (JPA) is in place, the new contracted rate of \$105/hour will be in effect. The first event is February 2 or 3 and the JPA needs to be in place before the contract can be negotiated.

Holland said that she has concerns including the absence of body cameras, the potential risk involved with the location, and liability. She said that she is open to offering the opportunity but wants an option for a 1099 to the individual officer. Deringer said that the JPA spells out Wright County's liability and that all officers working an event have volunteered to do so on their own time. Kryzer confirmed that a 1099 option is not available, and that US Bank Stadium has a secure perimeter with cameras and each Wright County deputy would be paired with a Hennepin County deputy who would be equipped with a body camera to reduce additional potential risk.

Diedrick asked to review the county's liability coverage. Kryzer said that Minnesota Counties Intergovernmental Trust (MCIT) covers all employees working under Wright County and he doesn't see this as a high-risk situation.

Deringer said that Wright County has 90 deputies who have worked at least one US Bank Stadium event. Wright County employees enjoy working the events and there is ample opportunity for everyone who wants to work an event to have the chance. The estimated revenue for the county in 2024 under the new JPA would be \$60,000 to \$80,000.

Kaczmarek asked if there were any changes from the past agreement. Kryzer said that the dates and hourly provision are under a separate contract. The JPA is a two-year agreement, and the contract can be year

to year to negotiate. Deringer confirmed that once the JPA is signed, the contract will be done through another company and the hourly rate of \$105/hour has already been authorized.

Kaczmarek referenced the potential risks and hazards of working US Bank Stadium including the cross streets of the location, a bar on-premises and the proximity to the light rail system. Kaczmarek said that he is not in favor of continuing the contract.

Discussion was had regarding the transportation to and from US Bank Stadium and Deringer confirmed that transportation consists of a combination of squads and transport vans, being parked in a secure location and with mileage reimbursement.

Kaczmarek motioned to decline signature of the JPA with US Bank Stadium. The motion was seconded by Holland. The motion failed 2-3 with Vetsch, Diedrick, and Schoen opposing.

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

Diedrick motioned to approve signature of the JPA with US Bank Stadium. The motion was seconded by Schoen. The motion passed 4-1 with Kaczmarek opposing.

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

VIII. ADJOURNMENT

The meeting adjourned at 11:31 a.m.

IX. WARRANTS ISSUED

A. Warrants Issued

Wright County Board Meeting Minutes submitted by Caitlin Chovan, Administration Office Manager

Destination and Workflow

Meeting Type: *

Board Meeting

Requestor Name

Lee Kelly

Requestor Title

County Administrator

Department (please use dropdown to select department) *

ADMINISTRATION

Target Meeting Date *

1/16/2024 9:00 AM – Board of Wright County
Commissioners

Agenda Item Type

☐ RFBA ☒ Minutes Submission ☐ Warrants Submission

Target Section

☐ Consent Agenda ☐ Timed Agenda
☐ Item for Consideration

Originator

CEC4226

Item Details

Board Action Requested *

Approve Minutes from the County Board Workshop (01-09-2024)

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

Approve Minutes from the County Board Workshop (01-09-2024)

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 (0)

Document Name	Attachment Type
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RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision

Notes



BOARD WORKSHOP MINUTES

BOARD OF WRIGHT COUNTY COMMISSIONERS

JANUARY 9, 2024

DATE APPROVED:

Tina Diedrick
Darek Vetsch
Jeanne Holland
Nadine Schoen
Michael Kaczmarek

District 1
District 2
District 3
District 4
District 5

Members Present: Darek Vetsch, Jeanne Holland, Nadine Schoen, Michael Kaczmarek, Tina Diedrick
Others Present: Alan Wilczek, Heather Lemieux, Jolene Foss, Clay Wilfahrt, Jim O'Dell, Lindsey Meyer, Elizabeth Karels, Jacob Wagaman, Barry Rhineberger Greg Kryzer, Brian Lutes, Lee Kelly, Marc Mattice, Caitlin Chovan, Jami Goodrum, Sarah Grosshuesch, Ryan Ferguson, Matt Treichler, Lee Martie, Mark Kellogg

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

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

1. Schedule Meetings as Needed

No meetings scheduled.

2. Commissioner Updates

Michael Kaczmarek

Kaczmarek stated that he met with the Fair Board on January 8, 2024, and coordinated with staff for additional items left over at the old Government Center for 4-H and the Fair Board.

Darek Vetsch

Vetsch said that he would like to discuss and look for board direction regarding the new state flag and state seal and asked if the board is interested in collecting data on the cost associated. Consensus was to draft a letter detailing the cost and impact on local taxpayers that can be sent into the legislature and the governor's office on behalf of the county board.

There is going to be a story in the local paper regarding elections. Vetsch said that Wright County did submit a response that will be shared with the board. Commissioner Tina Diedrick asked if there would be any recommendations. Vetsch said that there would be no recommendations and that the response was sent to the newspaper.

a. Safe Communities of Wright County

County Attorney Brian Lutes stated that Safe Communities has lost its director. Allina has been acting as the fiscal agent and has also decided not to continue this service. The Safe Communities Executive Committee is looking for an Executive Director and discussing options for continued operations. The committee is exploring different avenues and one is an outside organization, possibly a consulting firm, to take over and run Safe Communities. Some consulting firms have been contacted, but the committee does not think they would be a good fit to fill the void of an Executive Director.

Another option is to have a county staff member fill the role of Executive Director, similar to Mentorship, Education and Drug Awareness Coalition of Wright County (MEADA). Safe Communities is a grant-funded program and there is also an option to explore a three-quarters-time position. Lutes said that he talked with CentraCare and has not heard back. Vetsch asked about Central Minnesota Mental Health. Health and Human Services (HHS) Director Jami Goodrum stated that Minnesota Mental Health has had a lot of staffing issues. Vetsch asked what the bulk is for a caseload of Safe Communities. Lutes said that they do WrightROAD classes for adults and teens who will need to attend court. There are parent and teen presentations that are put

on. Safe Communities also does mock crashes, sober cabs, crash cars, and community events. Commissioner Jeanne Holland asked if Wright Tech Center could be a potential fiscal host or possibly Buffalo School District as she feels both could be a good fit. Commissioner Nadine Schoen agreed with Holland.

RECOMMENDATION: Informational Only

3. SCORE Fund Distribution to Cities and Townships - - Program Changes

Environmental Health Supervisor Jacob Wagaman said that there was no legal statute for making direct payments to the cities and townships for recyclables. The way Wright County allocates these payments is not considered best practice. Planning & Zoning is recommending lowering SCORE payments to cities and townships from the current \$30 or \$20 per ton to \$25 – \$15 per ton in 2024 and eliminating the program in 2025. Planning & Zoning is also recommending conducting a feasibility study for a potential grant program and centralized recycling.

Vetsch said that looking at numbers in 2022 – 2023, they ebb and flow. Wagaman said that last year was lower with less recycling. Planning & Zoning Administrator Barry Rhineberger said that cities are adding residents with an increase in housing numbers. If the SCORE program works like it should the numbers should not be decreasing but should be increasing. Wagaman said that the numbers from 2023 are only three-quarters reported with quarter four numbers coming in mid-late January. Diedrick said that the county is trying to reach that 35 percent goal that the state mandates for the recycling program. The cities and townships have already set budgets for 2024. Diedrick suggested considering moving the changes to this program to start in 2025, and still move forward with steps for facilities and programming for Household Hazardous Waste (HHW) and recycling.

Wagaman said that the additional money that would be generated would be enough to get one full-time employee. Schoen agrees with Diedrick to keep the program as is until 2025 and develop a new program for 2025. Due to the budgetary impact to the cities and townships, some of the townships get impacted more than the cities as their budgets are lower.

Assistant County Attorney Greg Kryzer said that staff is recommending feasibility studies. There are 12 months to conduct the study, develop a program, and let the cities and townships know the current program is being eliminated. Kryzer said that the county would need to look at centralized recycling administration to eliminate multiple contracts. Kaczmarek asked when the process of giving the money to cities and townships began. Kryzer said it's been close to 30 years and when the program was first started, the Minnesota Pollution Control Agency (MPCA) said that Wright County's program was innovative. Kaczmarek asked when the current program was no longer eligible for expenses. Rhineberger said that it might have been procedural with MPCA. Wagaman said that he has gone to meetings with other local government units and has been mentioned that Wright County's current procedures are not best practice. Kaczmarek said that he is in favor of discontinuing the program immediately and developing a new plan. Vetsch said that there is concern with not having a feasibility study. Holland said she is in favor of keeping the plan in place this year and next year going with a new plan.

RECOMMENDATION: Continue the current program as is through 2024, work with cities and townships, conduct a feasibility study that will guide the creation of a new program to be implemented in 2025. Finance will work with Planning & Zoning and Administration to reconcile the shortfall of the budget to complete the feasibility study, develop a new program, and offset additional staffing needs.

4. Economic Development Partnership (EDP) Presentation

Assistant County Administrator Clay Wilfahrt provided a summary of EDP and Historical Society funding discussed at the last board meeting. Wilfahrt shared that Administration has worked with EDP to get a list of performance measures to share with the board. EDP Executive Director Jolene Foss provided a presentation that included annual events, growth from 2022 to 2023 in the number of new businesses requesting information from EDP, partnership with Wright Technical

Center and the Creating Entrepreneurial Opportunities (CEO) program. Foss stated the EDP target is to increase and maintain support across Wright County from the county board to private business partnerships.

Foss stated the Career and Workforce Community Education target is participation in 12 annual events to provide information to citizens and opportunities for existing business to fill employment needs. Foss stated an additional goals of building seminars, chamber summits, and City Administrator Economic Development Staff (CAEDS) that would include all 16 cities. EDP has planned communication efforts that includes emails, newsletters, videos, and social media. Foss noted that the EDP has been a non-profit for more than 30 years and allowed to raise revenue to fund operations and compensate those in paid positions. The EDP is seeking to earn revenues that cover costs so that grant funding is not needed to cover operational expenses. Foss noted a new website has been created and highlighted the improvements to the site for end users. Discussions included grant funding, operational costs, and EDP challenges when applying for state grants. Discussions also included city and township visits, meeting with city administrators, business site visits, workforce development partnership with schools, building of relationships with businesses, funding used for business development, labor force availability, housing opportunities, childcare resources, DEED contacts and resources. The purpose of the EDA report, reviews, and installments scheduled for April, August, and November were discussed.

RECOMMENDATION: Consensus is to take the allocation of the EDP and split into thirds, review and approve of allocation on the calendar of April, August and November. Performance measures will be revised after interviewing county board members with their metrics they would like included into performance measures.

5. Commissioner Reception Area Furniture and Commissioner Area Access

Holland said that when constituents come to the Government Center to meet, she would like there to be more comfortable setting available. Schoen said the current office layout creates privacy issues and she would like to utilize the reception space to meet with community members and leaders. Kaczmarek said that commissioners are not in the office enough to use the waiting room. Kaczmarek does not agree with the proposed furniture plan and Diedrick agreed saying there other priorities and this could possibly be a future project. Facilities Director Alan Wilczek said that there are other furniture options at old Government Center, but a lot of the better items are taken.

Wilczek said that originally the commissioner office area was not open to all employees, and that was changed at request of the board to open to all county employees. Holland, Schoen and Diedrick agreed that they would prefer less access to their office area. Kaczmarek said to possibly get a staff list to all commissioners and check boxes who to allow back in the commissioner area.

RECOMMENDATION: Revise the proposal to have a budget under \$3,000 for furniture and bring back to board. Gather a list of all staff members for commissioners to check off on who is allowed in commissioner area.

6. Confirm Appointment Process to Advisory Boards and Committees

Wilfahrt said there was a conversation had at a workshop on how to appoint advisory board and committee positions. Particularly regarding Great River Regional Library (GRRL), there was an outlined process to go through that Administration will continue to follow for future appointments. For at-large vacancies versus district-specific vacancies there will be a little different process. For the at-large vacancies, the process would be similar to what was done with GRRL where the positions are advertised on websites, social media, potentially to newspapers.

The members on the committee would be involved in the interviewing and selection process. For district-specific vacancies, the member who is representing that district will have the ability to work with staff and design the process they would like to see. Holland said that when it comes to representing the whole board, she liked the process for GRRL. Vetsch said that he is not interested in interviewing all those on advisory board. Goodrum said that they would ask what district they are in and would go to that commissioner.

Goodrum said the appointments that are directly to the board meeting are open all year round and are not solicited to a specific district. Twice a year, HHS looks at any terms expiring in the next six months and lets the commissioner know where they are expiring from and then fills from same district when possible. Diedrick said that being notified two times per year would give the commissioner enough time and likes more people to be involved.

Kaczmarek said that he would like supporting documents after a decision has been made such as the application and a few sentences as to why the person would be a good fit. Wilfahrt said it will be added into the document when applications go in for board approval in the future. Vetsch agreed with Kaczmarek and said the application can include city or township of residence, why you want to be on the advisory or board committee, experience and a supporting statement by the interviewers as to why they are recommending the person for the appointment. Wilfahrt confirmed that information will be added into packets about approvals and making sure that information is on the website. Diedrick asked if there was an ability to get website alerts on when there is an appointment that opens.

RECOMMENDATION: Differentiate between advisory and decision-making boards and have a centralized committee advisory/ commissioner location on the county web site. Create a sign-up for alerts when appointments become available. District appointments by commissioner are left up to individual commissioner districts on how they want to move forward in interviewing and advertising. Applications and information will be added to the agenda packets regarding the appointments for at-large positions.

7. Commissioner Expense Reimbursement Process

Vetsch said that this is regarding mileage and use of county vehicles. Under the policy, if using a county vehicle, commissioners will be charged IRS tax rate for the use of the county vehicle, and it will be diluted out of the \$2,400 traveling expense account. Kryzer said that there needs to be a written policy, the handbook applies to county board members, but it is necessary to create a Finance policy that staff and Administration can work with.

Diedrick asked for clarity on what is in practice when a fleet vehicle needs to be returned daily and if at a conference the vehicle would not be able to return daily and if finance could come up with language as to what is in practice. Vetsch said that the policy was trying to prevent a county car to be tied up for multiple days and the intent is to use a personal vehicle for an event such as a multi-day conference. If using a county vehicle, then compensation should not be taken. Kaczmarek asked if two commissioners carpool in a county car, would each commissioner be able to claim half of the expense. Finance Director Lindsey Meyer said that there needs to be communication to what is expected. Vetsch said vehicles are to be back every day per policy. Diedrick said to allow that flexibility.

RECOMMENDATION: Approve the Commissioner Expense Reimbursement Process

8. Commissioner Process for Adding Items to Board Agendas

Vetsch said that this is memorialized for when a citizen asks a commissioner to add an item to a board meeting so the commissioner would be able to refer to the policy. Kaczmarek said that he agrees with the part that is updated and would like to bring up the deadline. Kaczmarek spoke with County Administrator Lee Kelly and they discussed when the information is to be submitted, and the deadline. Kaczmarek said that Kelly is to make sure that all attachments are included before the board deadline, or the item should not be included on the agenda. Diedrick said that would include PowerPoints as some have a presentation or information is in a PowerPoint. Vetsch said the presenter sometimes does not give notice that they will have a presentation. Kelly said he would appreciate input from board about agenda items missing attachments. If they should be included in the agenda for attachment submission later, or excluded from the agenda completely if an attachment is not submitted by the deadline.

Schoen said that she would want information up front because there may be consequences to that but would need to make it clear. Vetsch said having both ways is hard as the board has chosen to meet less frequently. There would need to be more fluidity for the information to come in last minute. If meeting weekly, then the board would be able to give a harder deadline. Trying to get as much information up front as possible from outsiders and department heads. Holland said that there should be a hard deadline and have PowerPoints to read ahead of time. Kaczmarek agreed with Schoen and Holland. Kaczmarek said there is no enforcement on this and it's in writing and not being followed. Diedrick recommended getting attachments included as soon as possible and allowing some flexibility. Vetsch said that sometimes the presentation is intended to walk you through slides and should be presented day of.

RECOMMENDATION: Add recommended language to the Commissioners Handbook

9. Mid-Year Reclassification Request Process

Wilfahrt recommended having four meetings throughout the year to consider personnel requests. Requests should traditionally come forward at budget time and midyear. If there is an unpredictable need, The Personnel Committee could determine whether a new employee or reclass will be considered outside of budget season. Some other changes such as legislative, or circumstances such as COVID, will be considered. Changes that will not be considered would be general capacity, positions that were changed over time or mid-year reorganizations. The documentation that is required is outlined in the procedure and the process by which position changes can be requested is that the department head will make a request to Human Resources and Finance to put the documentation together. Then the request will go to the Assistant County Administrator. There is also an internal staff group which includes Finance, HR, and Administration that will review requests. The internal staff group will recommend to The Personnel Committee and then will go to the board if necessary.

Holland and Vetsch are in favor of the process. Diedrick is in favor and asked for clarity of grants and if they meet the quarterly criteria. Wilfahrt said that there is flexibility in there in case of emergency and would need to be done now and there be a special event. Kaczmarek asked about taking a closer look at the grants when they are not tied to hiring and when they expire. Wilfahrt said there are changes in some internal operating documents such as green sheets. If a position is funded by an outside source, it will be indicated and through the budget process will track what positions are grant-funded and what are not. Vetsch said that there would be a meeting of the Personnel Committee to review any reclassification or new positions in February, May, August, and November. Kaczmarek said that in the meeting timing does not state any reason. Kaczmarek said that the wording would need to be clearer. Goodrum asked if there is an open position for six months and unable to find or fill the position where that would fall. Meyer said that would fall into unpredictable vacancies.

RECOMMENDATION: Informational Only

10. Solar Charging Station for Employees/Public/Fleet

Assistant County Administrator Marc Mattice said that people are plugging in their personal vehicles in the parking lot. Mattice asked if there was an interest to research electric vehicle charging stations. Vetsch asked if the revenue would be able to go to vending funds. Holland, Schoen, Vetsch and Kaczmarek do not support and do not have any interest in purchasing. Mattice said there may need to be a change in policy not allowing people to plug in vehicles.

RECOMMENDATION: There is no interest at this time in pursuing public/employee charging stations.

11. Coffee Cart in Lobby

Mattice said that the county denied the café in the Government Center and there is no outside vendor interest in doing a café in the Justice Center. There has been research looking at other options regarding a coffee cart. Sherburne County utilizes a coffee cart that is owned by the county and operated by Options out of Big Lake, which operates similar to Functional Industries in Buffalo. The agreement provides Options with the space and there is no revenue sharing. Mattice had a conversation with Functional Industries and there is interest but there would be a staffing cost and the cost of purchasing the coffee cart. Wilczek said that the cart itself is self-contained and there is a water tank under with a base heater that would plug into a wall. There were questions brought up with this and asking if Wright County could do something similar to Sherburne County. Wilczek confirmed that this setup can be accomplished with minimal cost. Vetsch said that the demand for a coffee cart was driven by a lot of staff. Mattice said that if Wright County were to partner with Functional Industries, the county would have to buy the cart. Kaczmarek does want any general funds to be applied to the cart and is not in favor. Vetsch said if someone wants to come in run it where they are provided with an outlet and water and pay utilities but does not want to invest money to buy the cart. Wilczek said there have been conversations had around the idea for a vendor in Justice Center.

RECOMMENDATION: Draft and publish an RFP and bring back with an operation plan if there are interested organizations or businesses.

The meeting adjourned at 1:00 pm.

County Board Workshop minutes submitted by Jenn Eggersgluss, Administrative Specialist

Agenda Item



Destination and Workflow

Meeting Type: *

Board Meeting

Requestor Name

Marc Mattice

Requestor Title

Assistant County Administrator; Property Services

Department (please use dropdown to select department) *

PLANNING & ZONING

Target Meeting Date *

1/16/2024 9:00 AM – Board of Wright County Commissioners

Agenda Item Type

☒ RFBA ☐ Minutes Submission ☐ Warrants Submission

Target Section

☒ Consent Agenda ☐ Timed Agenda
☐ Item for Consideration

Originator

MAM7693

Item Details

Board Action Requested *

Acknowledge Posting for a Quorum of the County Board May Be Attending the January 23, 2024, Planning and Zoning 101 Meeting At 1:30 p.m.

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

Acknowledge Posting for a Quorum of the County Board May Be Attending the January 23, 2024, Planning and Zoning 101 Meeting At 1:30 p.m.

Value Stream the request primarily aligns with:

Empower Use of Land, Property, and the Environment

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

Planning and Zoning 101 is an educational opportunity for County Board Members and Township Officials To Learn More About Planning and Zoning Procedures.

Describe the impact on staffing resources.

Staff time for preparation and presentation

Fiscal Impact:

NA

Background/Justification:

Route for Review and Approval

☒ County Administrator

☐ Assistant County Administrator

☐ Finance Review

☐ Legal Review

☐ Risk Mgmt Review

☐ Skip Workflow

Agenda Item Attachments (0)

Document Name	Attachment Type
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☐ Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision

Approved

Notes

County Administrator Review

County Administrator Decision

Notes

Noting that a quorum of Commissioners may desire to attend this meeting, staff recommend posting this notice with respect to the open meeting law



Agenda Item

Destination and Workflow

Meeting Type: * Board Meeting	Target Meeting Date * 1/16/2024 9:00 AM – Board of Wright County Commissioners
Requestor Name Heather Lemieux	Agenda Item Type ☒ RFBA ☐ Minutes Submission ☐ Warrants Submission
Requestor Title Assistant Finance Director	Target Section ☒ Consent Agenda ☐ Timed Agenda ☐ Item for Consideration
Department (please use dropdown to select department) * FINANCE & TAXPAYER SERVICES	Originator HML7582

Item Details

Board Action Requested *
Motion to Approve the Reimbursement of the American Rescue Plan (ARP) Act Funds as Follows:
County ARP Funds:
Approval of Use of ARP Funds from 01-099-493-000
\$60,750.00 5.6 Clean Water: Stormwater

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 use of ARP funds from 01-099-493-000
\$60,750.00 5.6 Clean Water: Stormwater

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 January 10, 2024, for eligibility. The ARP Committee is recommending the request for reimbursement as listed above.

Route for Review and Approval

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

Agenda Item Attachments (0)

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

☐ Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision

Approved

Notes



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 *

1/16/2024 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:

Dollar General # 22351

Family Dollar # 33326

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

Approve Renewal of 2024 Tobacco Licenses For:

Dollar General # 22351

Family Dollar # 33326

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 allows these businesses to legally conduct retail sales within Wright County

Describe the impact on staffing resources.

Review of applications, collection of license fees

Fiscal Impact:

Collection of License Fees \$200

Background/Justification:

No previous violations last 5 years

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

[2bb026e1-4121-42ae-842d-0d57c3cff872.pdf](#)

Attachment Type

Attachment

☐ Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision

Approved

Notes



REQUEST FOR BOARD ACTION

Board Meeting Date:	01/16/2024	☐	Consent Agenda
Requester's Name:	Lindsey Meyer	☐	Timed
Title:	Finance Director		Time Required:
Department:	Finance	☐	Item for Consideration
Board Action Requested: Approve Renewal of 2024 Tobacco Licenses For: Dollar General # 22351 Family Dollar # 33326			
Select which Value Stream the request primarily aligns with: Optimize Civic Engagement			
Briefly describe how the request aligns with the selected value stream. This allows the stated business to legally transact within Wright County.			
Describe the impact on staffing resources. Collection of \$200.00 for each Tobacco License renewal application			
Describe the impact on financial resources. N/A			
Background/Justification: NO VIOLATIONS IN LAST 5 YEARS			
Has the request been reviewed by the Attorney's Office?		No	
Risk Management?		No	
Number of original documents requiring signature		0	



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 *

1/16/2024 9:00 AM – Board of Wright County
Commissioners

Agenda Item Type

☒ RFBA ☐ Minutes Submission ☐ Warrants Submission

Target Section

☒ Consent Agenda ☐ Timed Agenda
☐ Item for Consideration

Originator

HML7582

Item Details

Board Action Requested *

Motion to Approve Attached Budget Amendments for December 2023
(BA90 – BA120)

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

Motion to approve attached budget amendments for December 2023
(BA90 – BA120)

Value Stream the request primarily aligns with:

Optimize Civic Engagement

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

The budget and financial reports require the County to be accountable to the public.

Describe the impact on staffing resources.

NA

Fiscal Impact:

Budget adjustments within funds and departments would be re-allocations between line items that would result in no change to the

Department's overall levy requests. Some of the departments required the use of fund balance to balance their increase in expenditure line items.

Background/Justification:

These budget amendments were required to payout bills that we are statutorily ordered to pay with the time period because we were

obligated to pay for those invoices. In the future departments will be utilizing more purchase orders which will require them to

identify the expenditure source before issuing the purchase order.

Route for Review and Approval

☐ County
Administrator

Assistant
☒ County
Administrator

☐ Finance
Review

☐ Legal Review

☐ Risk Mgmt
Review

☐ Skip Workflow

Agenda Item Attachments (1)

Document Name

[December 2023 BA documents.pdf](#)

Attachment Type

Attachment

☐ Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision

Approved

Notes

December 2023 Budget Amendments:				
BA #	Date	Department Requesting	Amount	Description of Budget Amendment
BA90	12/7/2023	Highway Department	\$ 2,377,409.85	Engineering and construction for CSAH 75 - LOST funds - no impact on Levy
BA90	12/8/2023	Highway Department	\$ 261,515.08	Changes in the scope of CSAH 75 adding additional costs (increased pavement section)
BA91	12/9/2023	Administration	\$ 300.00	Move funds from 64 accounts to 62 accounts to cover invoice
BA92	12/9/2023	Finance Taxpayer Services	\$ 3,500.00	Move funds from 64 accounts to 62 accounts to cover invoice
BA93	12/11/2023	Finance Taxpayer Services	\$ 6,000.00	Move funds from 63 and 64 accounts to cover postage invoice
BA94	12/12/2023	Health Human Services	\$ 6,600.00	Move funds from Professional Services to cover invoices for 420 and 450
BA95	12/12/2023	Sheriff Office	\$ 7,000.00	Move funds from 63 accounts to 62 accounts to cover invoice payments
BA96	12/13/2023	Recorder's Office	\$ 10,000.00	Project 8110 Historical Land Records scanning - increase expense acct to cover invoice
BA97	12/13/2023	Finance Taxpayer Services	\$ 10,200.00	Transfer funds from 63 accts to 6260 to cover invoice
BA98	12/15/2023	Sheriff Office	\$ 23,500.00	Increase Revenue Line 5382 move to 62 accounts to cover expenses
BA99	12/15/2023	Health Human Services	\$ 3,850.00	Increase expense 420-6480 from Fund balance to cover invoice payments
BA100	12/18/2023	Finance Taxpayer Services	\$ 1,000.00	Transfer funds from 64 accounts to 62 accounts to cover invoice payments
BA101	12/18/2023	Highway Department	\$ 230,000.00	Transfer funds from Easement & Right of Way to Professional Services
BA102	12/20/2023	Administration	\$ 2,000.00	Transfer funds from 63 accts to 6245 Membership Dues Fees to cover invoice
BA103	12/20/2023	Facilities	\$ 4,000.00	Transfer funds from 64 accounts to 6301 to cover invoice payment
BA104	12/21/2023	Health Human Services	\$ 75,000.00	Carry over funds available from Opioid Funding moved to 63 accounts
BA105	12/26/2023	Facilities	\$ 1,000.00	Transfer funds from 64 accounts to 6301 to cover invoice payment
BA106	12/26/2023	Sheriff Office	\$ 2,500.00	Transfer funds from 63 accounts to 6261 to cover invoice payment
BA107	12/27/2023	Finance Taxpayer Services	\$ 1,110.00	Transfer funds from 62 accounts to 6301 for DMV QFlow project invoice payment
BA108	12/27/2023	Finance Taxpayer Services	\$ 4,500.00	Transfer funds to cover Government Mgmt. Invoice account 6261
BA109	12/27/2023	Health Human Services	\$ 22,600.00	Move funds to 60 accts from fund balance to cover invoice payments
BA110	12/28/2023	Facilities	\$ 2,000.00	Move funds from 64 accounts to 6301 to cover invoice payment
BA111	12/28/2023	Sheriff Office	\$ 1,500.00	Move funds from 63 accounts to 62 accounts to cover invoice payments
BA112	12/28/2023	Health Human Services	\$ 4,000.00	Transfer to 60 accounts to cover invoice payment from fund balance
BA113	12/28/2023	General Fund	\$ 500.00	Transfer funds from Professional Services to Fleet account to cover invoice
BA114	12/29/2023	Court Administration	\$ 2,000.00	Transfer funds to Professional Services from fund account to cover invoice
BA115	12/29/2023	Health Human Services	\$ 550.00	Transfer funds to 6411 to cover ODP invoice from fund account
BA116	12/29/2023	Health Human Services	\$ 1,000.00	Transfer funds to 6411 to cover ODP invoice from fund account
BA117	12/29/2023	Court Administration	\$ 500.00	Transfer funds to Professional Services from fund account to cover invoice
BA118	12/29/2023	Finance Taxpayer Services	\$ 1,500.00	Transfer funds to 62 accounts from 64 accounts to cover invoice payment
BA119	12/29/2023	Facilities	\$ 3,000.00	Transfer funds to 64 accounts to 6301 to cover invoice payment
BA120	12/30/2023	Health Human Services	\$ 75,000.00	Transfer to 420-6020 to cover expenses from 420 Fund Balance

Budget Import Parameters	
Request Id	2361732
Budget Usage	Budgetary Control validation and General Ledger reporting
Budget Entry Classification	Initial budget
Source Budget Type	Other
Source Budget Name	WC Source Budgets
Budget Scenario	AMENDED BUDGET
Budget Entry Name	2024 Initial 07-12-23 13:39:33 PM
Enter Budget Amount as	Addition to or subtraction from current budget
Budget Currency	USD

Control Budget Balance by Period

	1	24-Jan	FY2024	Total
WC Control Budgets	2,638,925	0	2,638,925	2,638,925
WC Source Budgets	2,638,925	2,638,925	0	2,638,925

Source Budget Data

Control Budget	Control Budget Account	Control Budget Period	Control Budget Amount Changed	Budget Amount Before Import	Source Line	Source Project Name	Source Resource Name	Source Amount	Source Period
WC Control Budgets	03-326-WCM-CAPO	FY2024	2,377,409.85	1.83E7	1			2,377,409.85	24-Jan
	03-326-WCM-SACH	FY2024	261,515.08	1500000	2			261,515.08	24-Jan
WC Source Budgets	03-326-000-0000-6261-000000	24-Jan	261,515.08	1500000	2			261,515.08	24-Jan
	03-326-000-0000-6650-000000	24-Jan	2,377,409.85	1.55E7	1			2,377,409.85	24-Jan

Budget Import Parameters	
Request Id	2365659
Budget Usage	Budgetary Control validation and General Ledger reporting
Budget Entry Classification	Budget revision
Source Budget Type	Other
Source Budget Name	WC Source Budgets
Budget Scenario	AMENDED BUDGET
Budget Entry Name	2023 Revision 08-12-23 Hwy from LOST fund balance
Enter Budget Amount as	Addition to or subtraction from current budget
Budget Currency	USD

Control Budget Balance by Period

	1	FY2023	12	23-Dec	Total
WC Control Budgets	2,638,925	2,638,925	0	0	2,638,925
WC Source Budgets	0	0	2,638,925	2,638,925	2,638,925

Source Budget Data

Control Budget	Control Budget Account	Control Budget Period	Control Budget Amount Changed	Budget Amount Before Import	Source Line	Source Project Name	Source Resource Name	Source Amount	Source Period
WC Control Budgets	03-326-WCM-TREV	FY2023	261,515.08	2.14995E7	1			261,515.08	23-Dec
	03-326-WCM-TREV	FY2023	2,377,409.85	2.14995E7	2			2,377,409.85	23-Dec
WC Source Budgets	03-326-000-0000-5911-000000	23-Dec	261,515.08	0	1			261,515.08	23-Dec
	03-326-000-0000-5911-000000	23-Dec	2,377,409.85	0	2			2,377,409.85	23-Dec

Administration BA91

Budget Import Parameters	
Request Id	2367923
Budget Usage	Budgetary Control validation
Budget Entry Classification	Budget revision
Source Budget Type	Other
Source Budget Name	WC Source Budgets
Budget Scenario	Not applicable for Budgetary Control validation usage
Budget Entry Name	2023 Revision 09-12-23 Admin. move funds to Postage acct
Enter Budget Amount as	Addition to or subtraction from current budget
Budget Currency	USD

Control Budget Balance by Period

	1	FY2023	12	23-Dec	Total
WC Control Budgets	0	0	0	0	0
WC Source Budgets	0	0	0	0	0

Source Budget Data

Control Budget	Control Budget Account	Control Budget Period	Control Budget Amount Changed	Budget Amount Before Import	Source Line	Source Project Name	Source Resource Name	Source Amount	Source Period
WC Control Budgets	01-031-WCM-SACH	FY2023	300.00	28150	1			300.00	23-Dec
	01-031-WCM-SUPP	FY2023	-300.00	78350	2			-300.00	23-Dec
WC Source Budgets	01-031-000-0000-6205-000000	23-Dec	300.00	0	1			300.00	23-Dec
	01-031-000-0000-6410-000000	23-Dec	-300.00	0	2			-300.00	23-Dec

Finance Taxpayer Services BA92

Budget Import Parameters	
Request Id	2367689
Budget Usage	Budgetary Control validation and General Ledger reporting
Budget Entry Classification	Budget revision
Source Budget Type	Other
Source Budget Name	WC Source Budgets
Budget Scenario	AMENDED BUDGET
Budget Entry Name	2023 Revision 09-12-23 FTPS Postage invoice 6205
Enter Budget Amount as	Addition to or subtraction from current budget
Budget Currency	USD

Control Budget Balance by Period

	1	FY2023	12	23-Dec	Total
WC Control Budgets	0	0	0	0	0
WC Source Budgets	0	0	0	0	0

Source Budget Data

Control Budget	Control Budget Account	Control Budget Period	Control Budget Amount Changed	Budget Amount Before Import	Source Line	Source Project Name	Source Resource Name	Source Amount	Source Period
WC Control Budgets	01-041-WCM-SACH	FY2023	3,500.00	403142.33	1			3,500.00	23-Dec
	01-041-WCM-SUPP	FY2023	-3,500.00	211427.57	2			-3,500.00	23-Dec
WC Source Budgets	01-041-000-0000-6205-000000	23-Dec	3,500.00	0	1			3,500.00	23-Dec
	01-041-046-0000-6410-000000	23-Dec	-3,500.00	0	2			-3,500.00	23-Dec

Finance Taxpayer Services BA93

Budget Import Parameters	
Request Id	2372756
Budget Usage	Budgetary Control validation
Budget Entry Classification	Budget revision
Source Budget Type	Other
Source Budget Name	WC Source Budgets
Budget Scenario	Not applicable for Budgetary Control validation usage
Budget Entry Name	2023 Revision 11-12-23 17:42:46 PM
Enter Budget Amount as	Addition to or subtraction from current budget
Budget Currency	USD

Control Budget Balance by Period

	1	FY2023	12	23-Dec	Total
WC Control Budgets	0	0	0	0	0
WC Source Budgets	0	0	0	0	0

Source Budget Data

Control Budget	Control Budget Account	Control Budget Period	Control Budget Amount Changed	Budget Amount Before Import	Source Line	Source Project Name	Source Resource Name	Source Amount	Source Period
WC Control Budgets	01-041-WCM-RMAT	FY2023	-2,000.00	21568.75	3			-2,000.00	23-Dec
	01-041-WCM-SACH	FY2023	6,000.00	406642.33	1			6,000.00	23-Dec
	01-041-WCM-SUPP	FY2023	-4,000.00	207927.57	2			-4,000.00	23-Dec
WC Source Budgets	01-041-000-0000-6205-000000	23-Dec	6,000.00	3500	1			6,000.00	23-Dec
	01-041-000-0000-6338-000000	23-Dec	-2,000.00	0	3			-2,000.00	23-Dec
	01-041-000-0000-6410-000000	23-Dec	-4,000.00	0	2			-4,000.00	23-Dec

Health and Human Services BA94

Budget Import Parameters	
Request Id	2375874
Budget Usage	Budgetary Control validation and General Ledger reporting
Budget Entry Classification	Budget revision
Source Budget Type	Other
Source Budget Name	WC Source Budgets
Budget Scenario	AMENDED BUDGET
Budget Entry Name	2023 Revision 12-12-23 HHS TRANSFER TO PROCESS INVOICES
Enter Budget Amount as	Addition to or subtraction from current budget
Budget Currency	USD

Control Budget Balance by Period

	1	FY2023	12	23-Dec	Total
WC Control Budgets	0	0	0	0	0
WC Source Budgets	0	0	0	0	0

Source Budget Data

Control Budget	Control Budget Account	Control Budget Period	Control Budget Amount Changed	Budget Amount Before Import	Source Line	Source Project Name	Source Resource Name	Source Amount	Source Period
WC Control Budgets	11-420-WCM-PURS	FY2023	3,000.00	1090808	1			3,000.00	23-Dec
	11-420-WCM-PURS	FY2023	3,000.00	1090808	2			3,000.00	23-Dec
	11-420-WCM-PURS	FY2023	500.00	1090808	3			500.00	23-Dec
	11-420-WCM-SACH	FY2023	-6,600.00	934550	5			-6,600.00	23-Dec
	11-450-WCM-SUPP	FY2023	100.00	104760.58	4			100.00	23-Dec
WC Source Budgets	11-420-605-0010-6261-000000	23-Dec	-6,600.00	0	5			-6,600.00	23-Dec
	11-420-650-4400-6020-000000	23-Dec	500.00	0	3			500.00	23-Dec

Control Budget	Control Budget Account	Control Budget Period	Control Budget Amount Changed	Budget Amount Before Import	Source Line	Source Project Name	Source Resource Name	Source Amount	Source Period
WC Source Budgets	11-420-650-4401-6040-000000	23-Dec	3,000.00	0	1			3,000.00	23-Dec
	11-420-675-4300-6020-000000	23-Dec	3,000.00	0	2			3,000.00	23-Dec
	11-450-430-0010-6431-000000	23-Dec	100.00	0	4			100.00	23-Dec

Sheriff Office BA95

Budget Import Parameters	
Request Id	2375980
Budget Usage	Budgetary Control validation and General Ledger reporting
Budget Entry Classification	Budget revision
Source Budget Type	Other
Source Budget Name	WC Source Budgets
Budget Scenario	AMENDED BUDGET
Budget Entry Name	2023 Revision 12-12-23 20:09:45 PM
Enter Budget Amount as	Addition to or subtraction from current budget
Budget Currency	USD

Control Budget Balance by Period

	1	FY2023	12	23-Dec	Total
WC Control Budgets	0	0	0	0	0
WC Source Budgets	0	0	0	0	0

Source Budget Data

Control Budget	Control Budget Account	Control Budget Period	Control Budget Amount Changed	Budget Amount Before Import	Source Line	Source Project Name	Source Resource Name	Source Amount	Source Period
WC Control Budgets	01-201-WCM-RMAT	FY2023	-7,000.00	286953	3			-7,000.00	23-Dec
	01-201-WCM-SACH	FY2023	3,000.00	688108.67	1			3,000.00	23-Dec
	01-201-WCM-SACH	FY2023	4,000.00	688108.67	2			4,000.00	23-Dec
WC Source Budgets	01-201-000-0000-6203-000000	23-Dec	3,000.00	0	1			3,000.00	23-Dec
	01-201-000-0000-6261-000000	23-Dec	4,000.00	0	2			4,000.00	23-Dec
	01-201-000-0000-6338-000000	23-Dec	-7,000.00	0	3			-7,000.00	23-Dec

Budget Import Parameters	
Request Id	2379285
Budget Usage	Budgetary Control validation and General Ledger reporting
Budget Entry Classification	Budget revision
Source Budget Type	Other
Source Budget Name	WC Source Budgets
Budget Scenario	AMENDED BUDGET
Budget Entry Name	2023 Revision 13-12-23 PROJ 8110 INCREASE EXP
Enter Budget Amount as	Addition to or subtraction from current budget
Budget Currency	USD

Impacted Control Budget Balance by Period

	1	FY2023	12	23-Dec	Total
WC Control Budgets	20,000	20,000	0	0	20,000
WC Source Budgets	0	0	20,000	20,000	20,000

Source Budget Data

Control Budget	Control Budget Account	Control Budget Period	Control Budget Amount Changed	Budget Amount Before Import	Source Line	Concatenated Source Segments	Source Account	Source Account Description	Source Amount	Source Period	Segment1	Segment2	Segment3	Segment4
WC Control Budgets	34-165-WCM-CAPO	FY2023	10,000.00	0.00	1	34-165-101-8110-6620-000000			10,000.00	23-Dec	34	165	101	8110
	34-165-WCM-TREV	FY2023	10,000.00	807,982.00	2	34-165-101-8110-5911-000000			10,000.00	23-Dec	34	165	101	8110
			20,000.00						20,000.00					
WC Source Budgets	34-165-101-8110-5911-000000	23-Dec	10,000.00	0.00	2	34-165-101-8110-5911-000000			10,000.00	23-Dec	34	165	101	8110
	34-165-101-8110-	23-Dec	10,000.00	0.00	1	34-165-101-			10,000.00	23-Dec	34	165	101	8110

Finance Taxpayer Services BA97

Budget Import Parameters	
Request Id	2379451
Budget Usage	Budgetary Control validation and General Ledger reporting
Budget Entry Classification	Budget revision
Source Budget Type	Other
Source Budget Name	WC Source Budgets
Budget Scenario	AMENDED BUDGET
Budget Entry Name	2023 Revision 13-12-23 FTPS transfer to 6260 from 6338
Enter Budget Amount as	Addition to or subtraction from current budget
Budget Currency	USD

Control Budget Balance by Period

	1	FY2023	12	23-Dec	Total
WC Control Budgets	0	0	0	0	0
WC Source Budgets	0	0	0	0	0

Source Budget Data

Control Budget	Control Budget Account	Control Budget Period	Control Budget Amount Changed	Budget Amount Before Import	Source Line	Source Project Name	Source Resource Name	Source Amount	Source Period
WC Control Budgets	01-041-WCM-RMAT	FY2023	-10,200.00	19568.75	2			-10,200.00	23-Dec
	01-041-WCM-SACH	FY2023	10,200.00	412642.33	1			10,200.00	23-Dec
WC Source Budgets	01-041-000-0000-6338-000000	23-Dec	-10,200.00	-2000	2			-10,200.00	23-Dec
	01-041-071-0000-6260-000000	23-Dec	10,200.00	0	1			10,200.00	23-Dec

Sheriff Office BA98

Budget Import Parameters	
Request Id	2385047
Budget Usage	Budgetary Control validation and General Ledger reporting
Budget Entry Classification	Budget revision
Source Budget Type	Other
Source Budget Name	WC Source Budgets
Budget Scenario	AMENDED BUDGET
Budget Entry Name	2023 Revision 15-12-23 Sheriff Office BA
Enter Budget Amount as	Addition to or subtraction from current budget
Budget Currency	USD

Control Budget Balance by Period

	1	FY2023	12	23-Dec	Total
WC Control Budgets	47,000	47,000	0	0	47,000
WC Source Budgets	0	0	47,000	47,000	47,000

Source Budget Data

Control Budget	Control Budget Account	Control Budget Period	Control Budget Amount Changed	Budget Amount Before Import	Source Line	Source Project Name	Source Resource Name	Source Amount	Source Period
WC Control Budgets	01-201-WCM-SACH	FY2023	23,500.00	695108.67	2			23,500.00	23-Dec
	01-201-WCM-TREV	FY2023	23,500.00	3.075698634E7	1			23,500.00	23-Dec
WC Source Budgets	01-201-000-0000-5382-000000	23-Dec	23,500.00	0	1			23,500.00	23-Dec
	01-201-000-0000-6203-000000	23-Dec	23,500.00	3000	2			23,500.00	23-Dec

Health and Human Services BA99

Budget Import Parameters	
Request Id	2385305
Budget Usage	Budgetary Control validation and General Ledger reporting
Budget Entry Classification	Budget revision
Source Budget Type	Other
Source Budget Name	WC Source Budgets
Budget Scenario	AMENDED BUDGET
Budget Entry Name	2023 Revision 15-12-23 19:41:54 PM
Enter Budget Amount as	Addition to or subtraction from current budget
Budget Currency	USD

Control Budget Balance by Period

	1	FY2023	12	23-Dec	Total
WC Control Budgets	7,700	7,700	0	0	7,700
WC Source Budgets	0	0	7,700	7,700	7,700

Source Budget Data

Control Budget	Control Budget Account	Control Budget Period	Control Budget Amount Changed	Budget Amount Before Import	Source Line	Source Project Name	Source Resource Name	Source Amount	Source Period
WC Control Budgets	11-420-WCM-SUPP	FY2023	3,850.00	47467	2			3,850.00	23-Dec
	11-420-WCM-TREV	FY2023	3,850.00	8208012	1			3,850.00	23-Dec
WC Source Budgets	11-420-650-0000-5911-000000	23-Dec	3,850.00	75000	1			3,850.00	23-Dec
	11-420-650-0010-6480-000000	23-Dec	3,850.00	0	2			3,850.00	23-Dec

Finance Taxpayer Services BA100

Budget Import Parameters	
Request Id	2393179
Budget Usage	Budgetary Control validation and General Ledger reporting
Budget Entry Classification	Budget revision
Source Budget Type	Other
Source Budget Name	WC Source Budgets
Budget Scenario	AMENDED BUDGET
Budget Entry Name	2023 Revision 18-12-23 FTPS TRANSFER FUNDS
Enter Budget Amount as	Addition to or subtraction from current budget
Budget Currency	USD

Control Budget Balance by Period

	1	FY2023	12	23-Dec	Total
WC Control Budgets	0	0	0	0	0
WC Source Budgets	0	0	0	0	0

Source Budget Data

Control Budget	Control Budget Account	Control Budget Period	Control Budget Amount Changed	Budget Amount Before Import	Source Line	Source Project Name	Source Resource Name	Source Amount	Source Period
WC Control Budgets	01-041-WCM-SACH	FY2023	1,000.00	422842.33	1			1,000.00	23-Dec
	01-041-WCM-SUPP	FY2023	-1,000.00	203927.57	2			-1,000.00	23-Dec
WC Source Budgets	01-041-042-0000-6261-000000	23-Dec	1,000.00	0	1			1,000.00	23-Dec
	01-041-042-0000-6410-000000	23-Dec	-1,000.00	0	2			-1,000.00	23-Dec

Highway Department BA101

Budget Import Parameters	
Request Id	2393745
Budget Usage	Budgetary Control validation and General Ledger reporting
Budget Entry Classification	Budget revision
Source Budget Type	Other
Source Budget Name	WC Source Budgets
Budget Scenario	AMENDED BUDGET
Budget Entry Name	2023 Revision 18-12-23 HWY MOVE FUNDS TO 6261
Enter Budget Amount as	Addition to or subtraction from current budget
Budget Currency	USD

Impacted Control Budget Balance by Period

	1	FY2023	12	23-Dec	Total
WC Control Budgets	0	0	0	0	0
WC Source Budgets	0	0	0	0	0

Source Budget Data

Control Budget	Control Budget Account	Control Budget Period	Control Budget Amount Changed	Budget Amount Before Import	Source Line	Concatenated Source Segments	Source Account	Source Account Description	Source Amount	Source Period	Segment1	Segment2	Segment3	Segment4
WC Control Budgets	03-326-WCM-HIGH	FY2023	-230,000.00	305,000.00	2	03-326-000-0000-6508-000000			-230,000.00	23-Dec	03	326	000	0000
	03-326-WCM-SACH	FY2023	230,000.00	1,906,015.08	1	03-326-000-0000-6261-000000			230,000.00	23-Dec	03	326	000	0000
			0.00						0.00					
WC Source Budgets	03-326-000-0000-6261-000000	23-Dec	230,000.00	261,515.08	1	03-326-000-0000-6261-000000			230,000.00	23-Dec	03	326	000	0000
	03-326-000-0000-	23-Dec	-230,000.00	0.00	2	03-326-000-			-230,000.0	23-Dec	03	326	000	0000

Control Budget	Control Budget Account	Control Budget Period	Control Budget Amount Changed	Budget Amount Before Import	Source Line	Concatenated Source Segments	Source Account	Source Account Description	Source Amount	Source Period	Segment1	Segment2	Segment3	Segment4
WC Source Budgets	6508-000000					0000-6508-000000			0					
			0.00						0.00					

Administration BA102

Budget Import Parameters	
Request Id	2399898
Budget Usage	Budgetary Control validation and General Ledger reporting
Budget Entry Classification	Budget revision
Source Budget Type	Other
Source Budget Name	WC Source Budgets
Budget Scenario	AMENDED BUDGET
Budget Entry Name	2023 Revision 20-12-23 Admin. BA
Enter Budget Amount as	Addition to or subtraction from current budget
Budget Currency	USD

Control Budget Balance by Period

	1	FY2023	12	23-Dec	Total
WC Control Budgets	0	0	0	0	0
WC Source Budgets	0	0	0	0	0

Source Budget Data

Control Budget	Control Budget Account	Control Budget Period	Control Budget Amount Changed	Budget Amount Before Import	Source Line	Source Project Name	Source Resource Name	Source Amount	Source Period
WC Control Budgets	01-031-WCM-RMAT	FY2023	-2,000.00	66145	2			-2,000.00	23-Dec
	01-031-WCM-SACH	FY2023	2,000.00	28450	1			2,000.00	23-Dec
WC Source Budgets	01-031-021-0000-6245-000000	23-Dec	2,000.00	0	1			2,000.00	23-Dec
	01-031-021-0000-6338-000000	23-Dec	-2,000.00	0	2			-2,000.00	23-Dec

Facilities BA103

Budget Import Parameters	
Request Id	2399915
Budget Usage	Budgetary Control validation and General Ledger reporting
Budget Entry Classification	Budget revision
Source Budget Type	Other
Source Budget Name	WC Source Budgets
Budget Scenario	AMENDED BUDGET
Budget Entry Name	2023 Revision 20-12-23 Facilities BA
Enter Budget Amount as	Addition to or subtraction from current budget
Budget Currency	USD

Control Budget Balance by Period

	1	FY2023	12	23-Dec	Total
WC Control Budgets	0	0	0	0	0
WC Source Budgets	0	0	0	0	0

Source Budget Data

Control Budget	Control Budget Account	Control Budget Period	Control Budget Amount Changed	Budget Amount Before Import	Source Line	Source Project Name	Source Resource Name	Source Amount	Source Period
WC Control Budgets	01-111-WCM-RMAT	FY2023	4,000.00	487439.81	1			4,000.00	23-Dec
	01-111-WCM-SUPP	FY2023	-4,000.00	185500	2			-4,000.00	23-Dec
WC Source Budgets	01-111-000-0000-6301-000000	23-Dec	4,000.00	0	1			4,000.00	23-Dec
	01-111-000-0000-6411-000000	23-Dec	-4,000.00	0	2			-4,000.00	23-Dec

Health and Human Services BA104

Budget Import Parameters	
Request Id	2402727
Budget Usage	Budgetary Control validation and General Ledger reporting
Budget Entry Classification	Budget revision
Source Budget Type	Other
Source Budget Name	WC Source Budgets
Budget Scenario	AMENDED BUDGET
Budget Entry Name	2023 Revision 21-12-23 HHS BA
Enter Budget Amount as	Addition to or subtraction from current budget
Budget Currency	USD

Control Budget Balance by Period

	1	FY2023	12	23-Dec	Total
WC Control Budgets	150,000	150,000	0	0	150,000
WC Source Budgets	0	0	150,000	150,000	150,000

Source Budget Data

Control Budget	Control Budget Account	Control Budget Period	Control Budget Amount Changed	Budget Amount Before Import	Source Line	Source Project Name	Source Resource Name	Source Amount	Source Period
WC Control Budgets	11-430-WCM-RMAT	FY2023	75,000.00	144488	1			75,000.00	23-Dec
	11-430-WCM-TREV	FY2023	75,000.00	2.1078212E7	2			75,000.00	23-Dec
WC Source Budgets	11-430-710-0000-5348-000000	23-Dec	75,000.00	0	2			75,000.00	23-Dec
	11-430-710-1586-6338-000000	23-Dec	75,000.00	0	1			75,000.00	23-Dec

Facilities BA105

Budget Import Parameters	
Request Id	2414950
Budget Usage	Budgetary Control validation and General Ledger reporting
Budget Entry Classification	Budget revision
Source Budget Type	Other
Source Budget Name	WC Source Budgets
Budget Scenario	AMENDED BUDGET
Budget Entry Name	2023 Revision 26-12-23 Facilities Dept BA
Enter Budget Amount as	Addition to or subtraction from current budget
Budget Currency	USD

Control Budget Balance by Period

	1	FY2023	12	23-Dec	Total
WC Control Budgets	0	0	0	0	0
WC Source Budgets	0	0	0	0	0

Source Budget Data

Control Budget	Control Budget Account	Control Budget Period	Control Budget Amount Changed	Budget Amount Before Import	Source Line	Source Project Name	Source Resource Name	Source Amount	Source Period
WC Control Budgets	01-111-WCM-RMAT	FY2023	1,000.00	491439.81	1			1,000.00	23-Dec
	01-111-WCM-SUPP	FY2023	-1,000.00	181500	2			-1,000.00	23-Dec
WC Source Budgets	01-111-000-0000-6301-000000	23-Dec	1,000.00	4000	1			1,000.00	23-Dec
	01-111-000-0000-6411-000000	23-Dec	-1,000.00	-4000	2			-1,000.00	23-Dec

Sheriff Office BA106

Budget Import Parameters	
Request Id	2415004
Budget Usage	Budgetary Control validation
Budget Entry Classification	Budget revision
Source Budget Type	Other
Source Budget Name	WC Source Budgets
Budget Scenario	Not applicable for Budgetary Control validation usage
Budget Entry Name	2023 Revision 26-12-23 Sheriff Off transfer to 62 accounts
Enter Budget Amount as	Addition to or subtraction from current budget
Budget Currency	USD

Control Budget Balance by Period

	1	FY2023	12	23-Dec	Total
WC Control Budgets	5,000	5,000	0	0	5,000
WC Source Budgets	0	0	5,000	5,000	5,000

Source Budget Data

Control Budget	Control Budget Account	Control Budget Period	Control Budget Amount Changed	Budget Amount Before Import	Source Line	Source Project Name	Source Resource Name	Source Amount	Source Period
WC Control Budgets	01-201-WCM-RMAT	FY2023	2,500.00	278403	2			2,500.00	23-Dec
	01-201-WCM-SACH	FY2023	2,500.00	720158.67	1			2,500.00	23-Dec
WC Source Budgets	01-201-000-0000-6261-000000	23-Dec	2,500.00	5550	1			2,500.00	23-Dec
	01-201-000-0000-6338-000000	23-Dec	-2,500.00	-8550	2			2,500.00	23-Dec

Finance Taxpayer Services BA107

Budget Import Parameters	
Request Id	2417802
Budget Usage	Budgetary Control validation and General Ledger reporting
Budget Entry Classification	Budget revision
Source Budget Type	Other
Source Budget Name	WC Source Budgets
Budget Scenario	AMENDED BUDGET
Budget Entry Name	2023 Revision 27-12-23 FTPS DMV QFlow Proj
Enter Budget Amount as	Addition to or subtraction from current budget
Budget Currency	USD

Control Budget Balance by Period

	1	FY2023	12	23-Dec	Total
WC Control Budgets	0	0	0	0	0
WC Source Budgets	0	0	0	0	0

Source Budget Data

Control Budget	Control Budget Account	Control Budget Period	Control Budget Amount Changed	Budget Amount Before Import	Source Line	Source Project Name	Source Resource Name	Source Amount	Source Period
WC Control Budgets	01-041-WCM-RMAT	FY2023	1,110.00	9368.75	1			1,110.00	23-Dec
	01-041-WCM-SACH	FY2023	-1,110.00	423842.33	2			-1,110.00	23-Dec
WC Source Budgets	01-041-043-0000-6205-000000	23-Dec	-1,110.00	0	2			-1,110.00	23-Dec
	01-041-043-0000-6301-000000	23-Dec	1,110.00	0	1			1,110.00	23-Dec

Finance Taxpayer Services BA108

Budget Import Parameters	
Request Id	2418410
Budget Usage	Budgetary Control validation and General Ledger reporting
Budget Entry Classification	Budget revision
Source Budget Type	Other
Source Budget Name	WC Source Budgets
Budget Scenario	AMENDED BUDGET
Budget Entry Name	2023 Revision 27-12-23 FTPS Gov Mgmt Invoice 6261
Enter Budget Amount as	Addition to or subtraction from current budget
Budget Currency	USD

Control Budget Balance by Period

	1	FY2023	12	23-Dec	Total
WC Control Budgets	0	0	0	0	0
WC Source Budgets	0	0	0	0	0

Source Budget Data

Control Budget	Control Budget Account	Control Budget Period	Control Budget Amount Changed	Budget Amount Before Import	Source Line	Source Project Name	Source Resource Name	Source Amount	Source Period
WC Control Budgets	01-041-WCM-PERS	FY2023	-4,500.00	3086141	2			-4,500.00	23-Dec
	01-041-WCM-SACH	FY2023	4,500.00	422732.33	1			4,500.00	23-Dec
WC Source Budgets	01-041-000-0000-6101-000000	23-Dec	-4,500.00	0	2			-4,500.00	23-Dec
	01-041-042-0000-6261-000000	23-Dec	4,500.00	1000	1			4,500.00	23-Dec

Health and Human Services BA109

ORACLE® Enter Budget Amounts

Budget Usage	Budgetary Control validation and General L
Budget Entry Classification	Budget revision
Enter Budget Amounts As	Addition to or subtraction from current bud
Control Budget	WC Source Budgets
Budget Entry Name	2023 Revision 27-12-23 HHS move funds t
Budget Scenario	AMENDED BUDGET
Worksheet Status	

Changed	Row Status	*Fund[..]	*Dept[..]	*Program[..]	*Service[..]	*Object[..]	*Future[..]	23-Dec	Comment
	Row inserted successfully	11	420	650	4400	6020	000000	3,600	HHS move funds to 60 accounts
	Row inserted successfully	11	420	650	4401	6040	000000	1,500	HHS move funds to 60 accounts
	Row inserted successfully	11	420	675	4300	6020	000000	3,000	HHS move funds to 60 accounts
	Row inserted successfully	11	420	650	4410	6020	000000	14,500	HHS move funds to 60 accounts
	Row inserted successfully	11	420	000	0000	5911	000000	22,600	HHS move funds to 60 accounts

Facilities BA110

Budget Import Parameters	
Request Id	2420691
Budget Usage	Budgetary Control validation and General Ledger reporting
Budget Entry Classification	Budget revision
Source Budget Type	Other
Source Budget Name	WC Source Budgets
Budget Scenario	AMENDED BUDGET
Budget Entry Name	2023 Revision 28-12-23 Facilities BA
Enter Budget Amount as	Addition to or subtraction from current budget
Budget Currency	USD

Control Budget Balance by Period

	1	FY2023	12	23-Dec	Total
WC Control Budgets	0	0	0	0	0
WC Source Budgets	0	0	0	0	0

Source Budget Data

Control Budget	Control Budget Account	Control Budget Period	Control Budget Amount Changed	Budget Amount Before Import	Source Line	Source Project Name	Source Resource Name	Source Amount	Source Period
WC Control Budgets	01-111-WCM-RMAT	FY2023	2,000.00	492439.81	1			2,000.00	23-Dec
	01-111-WCM-SUPP	FY2023	-2,000.00	180500	2			-2,000.00	23-Dec
WC Source Budgets	01-111-000-0000-6419-000000	23-Dec	-2,000.00	0	2			-2,000.00	23-Dec
	01-111-010-0000-6301-000000	23-Dec	2,000.00	0	1			2,000.00	23-Dec

Sheriff Office BA111

Budget Import Parameters	
Request Id	2420834
Budget Usage	Budgetary Control validation and General Ledger reporting
Budget Entry Classification	Budget revision
Source Budget Type	Other
Source Budget Name	WC Source Budgets
Budget Scenario	AMENDED BUDGET
Budget Entry Name	2023 Revision 28-12-23 Sheriff Office BA
Enter Budget Amount as	Addition to or subtraction from current budget
Budget Currency	USD

Impacted Control Budget Balance by Period

	1	FY2023	12	23-Dec	Total
WC Control Budgets	0	0	0	0	0
WC Source Budgets	0	0	0	0	0

Source Budget Data

Control Budget	Control Budget Account	Control Budget Period	Control Budget Amount Changed	Budget Amount Before Import	Source Line	Concatenated Source Segments	Source Account	Source Account Description	Source Amount	Source Period	Segment1	Segment2	Segment3	Segment4
WC Control Budgets	01-201-WCM-RMAT	FY2023	-1,500.00	275,903.00	2	01-201-000-0000-6338-000000			-1,500.00	23-Dec	01	201	000	0000
	01-201-WCM-SACH	FY2023	1,500.00	722,658.67	1	01-201-000-0000-6261-000000			1,500.00	23-Dec	01	201	000	0000
			0.00						0.00					
WC Source Budgets	01-201-000-0000-6261-000000	23-Dec	1,500.00	8,050.00	1	01-201-000-0000-6261-000000			1,500.00	23-Dec	01	201	000	0000
	01-201-000-0000-	23-Dec	-1,500.00	-11,050.00	2	01-201-000-			-1,500.00	23-Dec	01	201	000	0000

Control Budget	Control Budget Account	Control Budget Period	Control Budget Amount Changed	Budget Amount Before Import	Source Line	Concatenated Source Segments	Source Account	Source Account Description	Source Amount	Source Period	Segment1	Segment2	Segment3	Segment4
WC Source Budgets	6338-000000					0000-6338-000000								
			0.00						0.00					

Health and Human Service BA112

Budget Import Parameters	
Request Id	2421105
Budget Usage	Budgetary Control validation and General Ledger reporting
Budget Entry Classification	Budget revision
Source Budget Type	Other
Source Budget Name	WC Source Budgets
Budget Scenario	AMENDED BUDGET
Budget Entry Name	2023 Revision 28-12-23 HHS move funds to 6020 acct from Fund bal
Enter Budget Amount as	Addition to or subtraction from current budget
Budget Currency	USD

Impacted Control Budget Balance by Period

	1	FY2023	12	23-Dec	Total
WC Control Budgets	8,000	8,000	0	0	8,000
WC Source Budgets	0	0	8,000	8,000	8,000

Source Budget Data

Control Budget	Control Budget Account	Control Budget Period	Control Budget Amount Changed	Budget Amount Before Import	Source Line	Concatenated Source Segments	Source Account	Source Account Description	Source Amount	Source Period	Segment1	Segment2	Segment3	Segment4
WC Control Budgets	11-420-WCM-PURS	FY2023	4,000.00	1,194,908.00	1	11-420-650-4400-6020-000000			4,000.00	23-Dec	11	420	650	4400
	11-420-WCM-TREV	FY2023	4,000.00	8,234,462.00	2	11-420-000-0000-5911-000000			4,000.00	23-Dec	11	420	000	0000
			8,000.00						8,000.00					
WC Source Budgets	11-420-000-0000-5911-000000	23-Dec	4,000.00	22,600.00	2	11-420-000-0000-5911-000000			4,000.00	23-Dec	11	420	000	0000
	11-420-650-4400-	23-Dec	4,000.00	4,100.00	1	11-420-650-			4,000.00	23-Dec	11	420	650	4400

Control Budget	Control Budget Account	Control Budget Period	Control Budget Amount Changed	Budget Amount Before Import	Source Line	Concatenated Source Segments	Source Account	Source Account Description	Source Amount	Source Period	Segment1	Segment2	Segment3	Segment4
WC Source Budgets	6020-000000					4400-6020-000000								
			8,000.00						8,000.00					

General Fund account BA113

ORACLE® Enter Budget Amounts

Budget Usage	Budgetary Control validation and General Ledger
Budget Entry Classification	Budget revision
Enter Budget Amounts As	Addition to or subtraction from current budget
Control Budget	WC Source Budgets
Budget Entry Name	2023 Revision 28-12-23 Gen Fund trans to Fleet
Budget Scenario	AMENDED BUDGET
Worksheet Status	

Changed	Row Status	*Fund[..]	*Dept[..]	*Program[..]	*Service[..]	*Object[..]	*Future[..]	23-Dec	Comment
	Row inserted successfully	01	100	000	0000	6451	000000	500	Gen Fund Fuel Lube 6451 JE
	Row inserted successfully	01	100	000	0000	6261	000000	-500	Gen Fund Fuel Lube 6451 JE

Court Administration BA114

Budget Import Parameters	
Request Id	2423089
Budget Usage	Budgetary Control validation and General Ledger reporting
Budget Entry Classification	Budget revision
Source Budget Type	Other
Source Budget Name	WC Source Budgets
Budget Scenario	AMENDED BUDGET
Budget Entry Name	2023 Revision 29-12-23 Court Admin invoice
Enter Budget Amount as	Addition to or subtraction from current budget
Budget Currency	USD

Control Budget Balance by Period

	1	FY2023	12	23-Dec	Total
WC Control Budgets	4,000	4,000	0	0	4,000
WC Source Budgets	0	0	4,000	4,000	4,000

Source Budget Data

Control Budget	Control Budget Account	Control Budget Period	Control Budget Amount Changed	Budget Amount Before Import	Source Line	Source Project Name	Source Resource Name	Source Amount	Source Period
WC Control Budgets	01-013-WCM-SACH	FY2023	2,000.00	345400	1			2,000.00	23-Dec
	01-013-WCM-TREV	FY2023	2,000.00	345400	2			2,000.00	23-Dec
WC Source Budgets	01-013-000-0000-5911-000000	23-Dec	2,000.00	0	2			2,000.00	23-Dec
	01-013-000-0000-6261-000000	23-Dec	2,000.00	0	1			2,000.00	23-Dec

Health and Human Services BA115

Budget Import Parameters	
Request Id	2423208
Budget Usage	Budgetary Control validation and General Ledger reporting
Budget Entry Classification	Budget revision
Source Budget Type	Other
Source Budget Name	WC Source Budgets
Budget Scenario	AMENDED BUDGET
Budget Entry Name	2023 Revision 29-12-23 HHS BA
Enter Budget Amount as	Addition to or subtraction from current budget
Budget Currency	USD

Control Budget Balance by Period

	1	FY2023	12	23-Dec	Total
WC Control Budgets	1,100	1,100	0	0	1,100
WC Source Budgets	0	0	1,100	1,100	1,100

Source Budget Data

Control Budget	Control Budget Account	Control Budget Period	Control Budget Amount Changed	Budget Amount Before Import	Source Line	Source Project Name	Source Resource Name	Source Amount	Source Period
WC Control Budgets	11-430-WCM-SUPP	FY2023	550.00	95814.77	1			550.00	23-Dec
	11-430-WCM-TREV	FY2023	550.00	2.1153212E7	2			550.00	23-Dec
WC Source Budgets	11-430-000-0000-5911-000000	23-Dec	550.00	0	2			550.00	23-Dec
	11-430-700-0020-6411-000000	23-Dec	550.00	0	1			550.00	23-Dec

Health and Human Services BA116

Budget Import Parameters	
Request Id	2423302
Budget Usage	Budgetary Control validation
Budget Entry Classification	Budget revision
Source Budget Type	Other
Source Budget Name	WC Source Budgets
Budget Scenario	Not applicable for Budgetary Control validation usage
Budget Entry Name	2023 Revision 29-12-23 HHS BA 6411 accts
Enter Budget Amount as	Addition to or subtraction from current budget
Budget Currency	USD

Impacted Control Budget Balance by Period

	1	FY2023	12	23-Dec	Total
WC Control Budgets	2,000	2,000	0	0	2,000
WC Source Budgets	0	0	2,000	2,000	2,000

Source Budget Data

Control Budget	Control Budget Account	Control Budget Period	Control Budget Amount Changed	Budget Amount Before Import	Source Line	Concatenated Source Segments	Source Account	Source Account Description	Source Amount	Source Period	Segment1	Segment2	Segment3	Segment4
WC Control Budgets	11-430-WCM-SUPP	FY2023	1,000.00	96,364.77	1	11-430-700-0020-6411-000000			1,000.00	23-Dec	11	430	700	0020
	11-430-WCM-TREV	FY2023	1,000.00	21,153,762.00	2	11-430-000-0000-5911-000000			1,000.00	23-Dec	11	430	000	0000
			2,000.00						2,000.00					
WC Source Budgets	11-430-000-0000-5911-000000	23-Dec	1,000.00	550.00	2	11-430-000-0000-5911-000000			1,000.00	23-Dec	11	430	000	0000
	11-430-700-0020-	23-Dec	1,000.00	550.00	1	11-430-700-			1,000.00	23-Dec	11	430	700	0020

Control Budget	Control Budget Account	Control Budget Period	Control Budget Amount Changed	Budget Amount Before Import	Source Line	Concatenated Source Segments	Source Account	Source Account Description	Source Amount	Source Period	Segment1	Segment2	Segment3	Segment4
WC Source Budgets	6411-000000					0020-6411-000000								
			2,000.00						2,000.00					

Court Administration BA117

Budget Import Parameters	
Request Id	2423580
Budget Usage	Budgetary Control validation and General Ledger reporting
Budget Entry Classification	Budget revision
Source Budget Type	Other
Source Budget Name	WC Source Budgets
Budget Scenario	AMENDED BUDGET
Budget Entry Name	2023 Revision 29-12-23 Court Admin BA
Enter Budget Amount as	Addition to or subtraction from current budget
Budget Currency	USD

Control Budget Balance by Period

	1	FY2023	12	23-Dec	Total
WC Control Budgets	1,000	1,000	0	0	1,000
WC Source Budgets	0	0	1,000	1,000	1,000

Source Budget Data

Control Budget	Control Budget Account	Control Budget Period	Control Budget Amount Changed	Budget Amount Before Import	Source Line	Source Project Name	Source Resource Name	Source Amount	Source Period
WC Control Budgets	01-013-WCM-SACH	FY2023	500.00	347400	1			500.00	23-Dec
	01-013-WCM-TREV	FY2023	500.00	347400	2			500.00	23-Dec
WC Source Budgets	01-013-000-0000-5911-000000	23-Dec	500.00	2000	2			500.00	23-Dec
	01-013-000-0000-6261-000000	23-Dec	500.00	2000	1			500.00	23-Dec

Finance Taxpayer Services

Budget Import Parameters	
Request Id	2433413
Budget Usage	Budgetary Control validation and General Ledger reporting
Budget Entry Classification	Budget revision
Source Budget Type	Other
Source Budget Name	WC Source Budgets
Budget Scenario	AMENDED BUDGET
Budget Entry Name	2023 Revision 02-01-24 FTPS BA
Enter Budget Amount as	Addition to or subtraction from current budget
Budget Currency	USD

Control Budget Balance by Period

	1	FY2023	12	23-Dec	Total
WC Control Budgets	0	0	0	0	0
WC Source Budgets	0	0	0	0	0

Source Budget Data

Control Budget	Control Budget Account	Control Budget Period	Control Budget Amount Changed	Budget Amount Before Import	Source Line	Source Project Name	Source Resource Name	Source Amount	Source Period
WC Control Budgets	01-041-WCM-SACH	FY2023	1,500.00	427232.33	1			1,500.00	23-Dec
	01-041-WCM-SUPP	FY2023	-1,500.00	202927.57	2			-1,500.00	23-Dec
WC Source Budgets	01-041-042-0000-6260-000000	23-Dec	1,500.00	0	1			1,500.00	23-Dec
	01-041-042-0000-6410-000000	23-Dec	-1,500.00	-1000	2			-1,500.00	23-Dec

Facilities BA119

Budget Import Parameters	
Request Id	2433437
Budget Usage	Budgetary Control validation and General Ledger reporting
Budget Entry Classification	Budget revision
Source Budget Type	Other
Source Budget Name	WC Source Budgets
Budget Scenario	AMENDED BUDGET
Budget Entry Name	2023 Revision 02-01-24 FACILITIES BA
Enter Budget Amount as	Addition to or subtraction from current budget
Budget Currency	USD

Control Budget Balance by Period

	1	FY2023	12	23-Dec	Total
WC Control Budgets	0	0	0	0	0
WC Source Budgets	0	0	0	0	0

Source Budget Data

Control Budget	Control Budget Account	Control Budget Period	Control Budget Amount Changed	Budget Amount Before Import	Source Line	Source Project Name	Source Resource Name	Source Amount	Source Period
WC Control Budgets	01-111-WCM-RMAT	FY2023	3,000.00	494439.81	1			3,000.00	23-Dec
	01-111-WCM-SUPP	FY2023	-3,000.00	178500	2			-3,000.00	23-Dec
WC Source Budgets	01-111-000-0000-6301-000000	23-Dec	3,000.00	5000	1			3,000.00	23-Dec
	01-111-000-0000-6419-000000	23-Dec	-3,000.00	-2000	2			-3,000.00	23-Dec

Health Human Services BA120

Budget Import Parameters	
Request Id	2379297
Budget Usage	Budgetary Control validation and General Ledger reporting
Budget Entry Classification	Budget revision
Source Budget Type	Other
Source Budget Name	WC Source Budgets
Budget Scenario	AMENDED BUDGET
Budget Entry Name	2023 Revision HHS CostEffective
Enter Budget Amount as	Addition to or subtraction from current budget
Budget Currency	USD

Source Budget Segment Amount by Period

		1	FY2023	12	23-Dec	Total
11		150,000	150,000	150,000	150,000	300,000
	420	150,000	150,000	150,000	150,000	300,000
	650	150,000	150,000	150,000	150,000	300,000

Source Budget Data Impact on Control Budgets

Concatenated Source Segments	Source Line	Segment1	Segment2	Segment3	Source Amount	Source Period	Control Budget	Control Budget Account	Control Budget Period	Control Budget Amount Changed	Budget Amount Before Import
11-420-650-0000-6020-000000	4	11	420	650	75,000.00	23-Dec	WC Control Budgets	11-420-WCM-PURS	FY2023	75,000.00	1097308
	4	11	420	650	75,000.00	23-Dec	WC Source Budgets	11-420-650-0000-6020-000000	23-Dec	75,000.00	0
										150,000.00	
11-420-650-0000-5911-000000	5	11	420	650	75,000.00	23-Dec	WC Control Budgets	11-420-WCM-TREV	FY2023	75,000.00	8133012
	5	11	420	650	75,000.00	23-Dec	WC Source Budgets	11-420-650-0000-5911-	23-Dec	75,000.00	0

Concatenated Source Segments	Source Line	Segment1	Segment2	Segment3	Source Amount	Source Period	Control Budget	Control Budget Account	Control Budget Period	Control Budget Amount Changed	Budget Amount Before Import
11-420-650-0000-5911-000000								000000			
										150,000.00	

Source Account	Source Account Description	Source Line	Source Amount	Source Period	Control Budget	Control Budget Account	Control Budget Period	Control Budget Amount Changed	Budget Amount Before Import
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Source budget data that does not map to control budget account

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

1/16/2024 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 27, 2023 and January 09, 2024.

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

Acknowledge warrants issued between December 27, 2023 and January 09, 2024.

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:

Acknowledgment of Wright County's invoices/bills for payment. The expenses are approved in the 2023/2024 Budget.

Background/Justification:

Route for Review and Approval

☐ County
Administrator

☐ Assistant
☒ County
Administrator

☐ Finance
Review

☐ Legal Review

☐ Risk Mgmt
Review

☐ Skip Workflow

Agenda Item Attachments (0)

Document Name

Attachment Type

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision

Approved

Notes

Destination and Workflow

Meeting Type: *

Board Meeting

Requestor Name

Schawn Johnson

Requestor Title

Human Resources Director

Department (please use dropdown to select department) *

HUMAN RESOURCES

Target Meeting Date *

1/16/2024 9:00 AM – Board of Wright County
Commissioners

Agenda Item Type

☒ RFBA ☐ Minutes Submission ☐ Warrants Submission

Target Section

☒ Consent Agenda ☐ Timed Agenda
☐ Item for Consideration

Originator

SPJ8450

Item Details

Board Action Requested *

Approval of Revisions to 602 (Personal Leave) of the Wright County Personnel Handbook

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

Approval of Revisions to 602 (Personal Leave) of the Wright County Personnel Handbook

Value Stream the request primarily aligns with:

Develop County Infrastructure

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

Human Resources and the County Attorneys Office recently conducted a review of Section 602 (Personal Leave) of the Wright County's Personnel Handbook. After reviewing Sections 602.02 (Medical Leave) and 602.03 (Personal leave), County staff is recommending that the County Board of Commissioners be removed from the process of reviewing and potentially approving/denying employee medical and personal leaves due to the potential release of HIPPA and/or private information during a public meeting. It is recommended that the language in Policy 602 be revised and the County Administrator (or designee) be granted the authority to approve/deny any and all future employee medical leave (maximum of 6 months) or personal leave (more than 10 working days) requests.

Describe the impact on staffing resources.

Wright County averages roughly five requests for unpaid medical and/or personal leaves in a given year. Typically, unpaid medical leaves are granted to employees that are dealing with a serious medical situation and have exhausted their 12 weeks of available FMLA leave. Personal leave can be granted for non-medical related reasons such as educational leave or personal emergencies.

Fiscal Impact:

Minimal to no fiscal impact on the County being that employees on medical leave or personal leave are in an unpaid leave status and have exhausted their available accrued leave (PTO, floating holiday, compensatory time, ESLB), etc.)

Background/Justification:

Human Resources and the County Attorneys Office recently conducted a review of Section 602 (Personal Leave) of the Wright County's Personnel Handbook. After reviewing Sections 602.02 (Medical Leave) and 602.03 (Personal leave), County staff is recommending that the County Board of Commissioners be removed from the process of reviewing and potentially approving/denying employee medical and personal leaves due to the potential release of HIPPA and/or private information during a public meeting discussion. It is recommended that the language in Policy 602 be revised and that the County Administrator (or designee) be granted the authority to review and approve/deny any and all future employee medical leave (maximum of 6 months) or personal leave (more than 10 working days) requests. The proposed language changes were discussed with the County Boards representatives on the Personnel Committee and the Chief of Civil Division (Attorneys Office) prior to being submitted to the County Board for approval consideration. No concerns were raised by the County Boards representatives on the Personnel Committee and the Chief of Civil Division (Attorneys Office) regarding the proposed language changes to Section 602 (Personal Leave).

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
602 PERSONAL LEAVE--(Red-Lined) January 16, 2024.pdf	Attachment
602 PERSONAL LEAVE--(Clean Copy) January 16, 2024.pdf	Attachment

☐ Hide RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision

Approved

Notes

Legal Review

Legal Decision

Approved

Notes

602 PERSONAL LEAVE

Policy Adopted: 11-16-04

Policy Amended: 01-01-06

Policy Amended: 07-01-15

Policy Amended: 05-31-22

Policy Amended: 10-04-22

Policy Amended: TBD

602.01 POLICY STATEMENT

Wright County provides leaves of absence, without pay, to regular and probationary full-time and part-time employees for reasons of medical or personal obligations, emergencies or other substantial reasons.

602.02 MEDICAL LEAVE

Medical leaves shall be pursuant to the FMLA Policy (Section 601). Once FMLA and all other available paid leave (PTO, extended sick leave, catastrophic sick leave, compensatory time, floating holiday) have been exhausted, the Human Resource Director shall determine if additional leave, without pay, should be granted, consistent with the needs of the County and the Americans Disability Act. **The Human Resources Director may approve requests for medical leave up to three (3) months. If additional medical leave is needed beyond three (3) months, the ~~County Board of Commissioners~~ County Administrator (or designee) may approve requests for additional leave up to a maximum of six (6) months.**

In order to be eligible for consideration for a medical leave, the employee must present a statement from a licensed medical authority, which must include a diagnosis of the illness or injury, a justification as to why the employee is unable to perform the duties of their position, and an expected date of return to work. Leaves of indefinite duration will not be granted. A medical statement may be requested at any time during the leave.

When a medical leave ends, every reasonable effort will be made to return the employee to the same position, if available, or to a similar available position for which the employee is qualified. Wright County cannot guarantee reinstatement in all cases.

602.03 PERSONAL LEAVE

Department heads may authorize regular and probationary employees to be absent without pay for personal reasons for a period, or periods, not to exceed ten (10) working days in a calendar year. Requests for a personal leave beyond ten (10) working days must be approved by the ~~County Board of Commissioners~~ **County Administrator (or designee).**

A personal leave may be granted for educational leave, personal emergencies, or other substantial personal reasons. A personal leave is not for employee medical issues. Employees shall request such leaves thirty (30) days in advance of the date desired when possible. The best interest of the County shall be the primary consideration of granting a personal leave without pay.

In no instance shall an employee be granted personal leave without pay if they can use earned

PTO, extended sick leave, catastrophic sick leave, floating holiday, or compensatory time.

602.04 DETERMINATION TO GRANT LEAVE

The following questions shall be addressed in determining whether to grant an unpaid leave of absence:

- a. Can the employee's position be reasonably left vacant or filled on a temporary basis during the leave period?
- b. Is there a reasonable expectation that the employee will be willing and able to return to work after the leave has expired?
- c. Are there significant risks, costs, or benefits to the County for granting the leave request?

602.05 PREGNANCY AND PARENTING LEAVE OF ABSENCE FOR PROBATIONARY EMPLOYEES

Employees within in their first twelve months of employment who are not eligible for FMLA may request a pregnancy and parenting leave of absence through the County Human Resources Director. Employees may request this leave for prenatal care, incapacity due to pregnancy, childbirth, or related health conditions as well as biological or adoptive childcare in conjunction with or after the birth, stillbirth, or adoption of a child. Eligible employees shall receive a maximum of 12 weeks of leave that is inclusive of all accrued leaves (PTO, extended sick leave, catastrophic sick leave, floating holiday). The leave must begin within twelve months of the birth or adoption of the child. The pregnancy and parent leave of absence shall not extend past the time an employee becomes eligible for FMLA. Employee should provide reasonable notice, at least 30 days prior to the birth or adoption. If the leave must be taken by the employee in less than thirty days, the employee should give as much notice as practicable. Employees are permitted to take additional medical leave beyond the initial twelve-week pregnancy and parenting leave of absence pursuant to policy 602.02. Nothing in this policy prohibits an employee from taking FMLA leave when eligible.

Employees are required to use their accrued leave (i.e., PTO, floating holiday, etc.) during a Pregnancy and Parenting Leave. The employee is entitled to return to work in the same position and at the same rate of pay the employee was receiving prior to commencement of the leave. Group insurance coverage will remain available while the employee is on leave pursuant to Section 602.06. All pregnancy and parenting leave requests must be submitted in writing to the employee's department head and Human Resources Director for approval.

602.06 BENEFITS

It shall be the responsibility of the employee to make full payment of the County's and the employee's contribution of all insurance premiums when on an unpaid leave except as provided for in the Family and Medical Leave Act (FMLA). Employee cost of insurance premiums shall be prorated based on amount of unpaid leave.

The aforementioned provisions for benefits and anniversary dates shall not apply to an employee with at least three full months of employment but less than 12 full months of employment. Employees who have successfully completed three months of employment

and are within their first 12 full months of employment will be eligible to continue receiving the County's contribution toward health insurance premiums for a maximum of three months while they are on an approved unpaid leave. In order to receive the County's contribution, an employee must make timely payment of the employee's share of the insurance premium in the manner specified by the County. Employees within the first year of employment will not have their anniversary date adjusted for any unpaid leave taken during the first 12 full months of their employment, provided that the unpaid leave commences on or after the employee has completed three months of employment. There is no accrual of PTO, when on a medical, personal, or pregnancy and parenting unpaid leave of absence.

602.07 RETURN TO WORK

An employee may return to work at any point during the leave; however to do so, they must submit a letter to the supervisor or department head two (2) weeks prior to the anticipated date of return or as soon as the employee is able to determine a return-to-work date.

An employee who does not return to work and does not provide sufficient notification regarding their work status at the expiration of the approved leave period shall be considered a resignation not in good standing.

602 PERSONAL LEAVE

Policy Adopted: 11-16-04

Policy Amended: 01-01-06

Policy Amended: 07-01-15

Policy Amended: 05-31-22

Policy Amended: 10-04-22

Policy Amended: TBD

602.01 POLICY STATEMENT

Wright County provides leaves of absence, without pay, to regular and probationary full-time and part-time employees for reasons of medical or personal obligations, emergencies or other substantial reasons.

602.02 MEDICAL LEAVE

Medical leaves shall be pursuant to the FMLA Policy (Section 601). Once FMLA and all other available paid leave (PTO, extended sick leave, catastrophic sick leave, compensatory time, floating holiday) have been exhausted, the Human Resource Director shall determine if additional leave, without pay, should be granted, consistent with the needs of the County and the Americans Disability Act. The Human Resources Director may approve requests for medical leave up to three (3) months. If additional medical leave is needed beyond three (3) months, the County Administrator (or designee) may approve requests for additional leave up to a maximum of six (6) months.

In order to be eligible for consideration for a medical leave, the employee must present a statement from a licensed medical authority, which must include a diagnosis of the illness or injury, a justification as to why the employee is unable to perform the duties of their position, and an expected date of return to work. Leaves of indefinite duration will not be granted. A medical statement may be requested at any time during the leave.

When a medical leave ends, every reasonable effort will be made to return the employee to the same position, if available, or to a similar available position for which the employee is qualified. Wright County cannot guarantee reinstatement in all cases.

602.03 PERSONAL LEAVE

Department heads may authorize regular and probationary employees to be absent without pay for personal reasons for a period, or periods, not to exceed ten (10) working days in a calendar year. Requests for a personal leave beyond ten (10) working days must be approved by the County Administrator (or designee).

A personal leave may be granted for educational leave, personal emergencies, or other substantial personal reasons. A personal leave is not for employee medical issues. Employees shall request such leaves thirty (30) days in advance of the date desired when possible. The best interest of the County shall be the primary consideration of granting a personal leave without pay.

In no instance shall an employee be granted personal leave without pay if they can use earned

PTO, extended sick leave, catastrophic sick leave, floating holiday, or compensatory time.

602.04 DETERMINATION TO GRANT LEAVE

The following questions shall be addressed in determining whether to grant an unpaid leave of absence:

- a. Can the employee's position be reasonably left vacant or filled on a temporary basis during the leave period?
- b. Is there a reasonable expectation that the employee will be willing and able to return to work after the leave has expired?
- c. Are there significant risks, costs, or benefits to the County for granting the leave request?

602.05 PREGNANCY AND PARENTING LEAVE OF ABSENCE FOR PROBATIONARY EMPLOYEES

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Employees are required to use their accrued leave (i.e., PTO, floating holiday, etc.) during a Pregnancy and Parenting Leave. The employee is entitled to return to work in the same position and at the same rate of pay the employee was receiving prior to commencement of the leave. Group insurance coverage will remain available while the employee is on leave pursuant to Section 602.06. All pregnancy and parenting leave requests must be submitted in writing to the employee's department head and Human Resources Director for approval.

602.06 BENEFITS

It shall be the responsibility of the employee to make full payment of the County's and the employee's contribution of all insurance premiums when on an unpaid leave except as provided for in the Family and Medical Leave Act (FMLA). Employee cost of insurance premiums shall be prorated based on amount of unpaid leave.

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and are within their first 12 full months of employment will be eligible to continue receiving the County's contribution toward health insurance premiums for a maximum of three months while they are on an approved unpaid leave. In order to receive the County's contribution, an employee must make timely payment of the employee's share of the insurance premium in the manner specified by the County. Employees within the first year of employment will not have their anniversary date adjusted for any unpaid leave taken during the first 12 full months of their employment, provided that the unpaid leave commences on or after the employee has completed three months of employment. There is no accrual of PTO, when on a medical, personal, or pregnancy and parenting unpaid leave of absence.

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An employee who does not return to work and does not provide sufficient notification regarding their work status at the expiration of the approved leave period shall be considered a resignation not in good standing.

Destination and Workflow

Meeting Type: *

Board Meeting

Requestor Name

Schawn P. Johnson

Requestor Title

Human Resources Director

Department (please use dropdown to select department) *

HUMAN RESOURCES

Target Meeting Date *

1/16/2024 9:00 AM – Board of Wright County
Commissioners

Agenda Item Type

☒ RFBA ☐ Minutes Submission ☐ Warrants Submission

Target Section

☒ Consent Agenda ☐ Timed Agenda
☐ Item for Consideration

Originator

SPJ8450

Item Details

Board Action Requested *

Board Approval of the Wright County 2023 Pay Equity Implementation Report to the State of Minnesota Department of Management and Budget (MMB)

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

Board Approval of the Wright County 2023 Pay Equity implementation Report

Value Stream the request primarily aligns with:

Develop County Infrastructure

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

The 1984 Local Government Pay Equity Act requires that Wright County files a pay equity report with the State of Minnesota. The law was instituted to eliminate any sex-based wage inequities in compensation for local governments. Per the Local Government Pay Equity Act, Wright County is required to submit a report to the State of Minnesota every three years. Wright County is required to submit a pay equity report for the 2023 calendar year.

Describe the impact on staffing resources.

The submitting of the Pay Equity Implementation report has no impact on County staffing resources.

Fiscal Impact:

The submitting of the Pay Equity Implementation report to the State of Minnesota has no fiscal impact on the County.

Background/Justification:

The 1984 Local Government Pay Equity Act requires that Wright County files a pay equity report with the State of Minnesota. The law was instituted to eliminate any sex-based wage inequities in compensation for local governments. Per the Local Government Pay Equity Act, Wright County is required to submit a report to the State of Minnesota every three years. Wright County is required to submit a pay equity report for the 2023 calendar year. The attached report reflects the salaries of full-time and permanent part-time employees as of December 31, 2023. The law requires that the County Commissioners approve the report prior to sending it to the State of Minnesota for further review. Upon approval by the County Board, the attached report will be submitted to the State Department of Management and Budget by January 31, 2024.

Attached is Wright County's Pay Equity Report to be submitted no later than January 31, 2024. This report will indicate to the Minnesota Management & Budget Department (MMB) that Wright County is in compliance with the State of Minnesota Pay Equity Act with a Statistical Analysis Test (Underpayment Ratio) of 122.4612% (Passing is 80% or above). The Statistical Analysis Test is used to determine if female job classes for the County are paid consistently with male job classes of comparable work value (job points). The State of MN Department of Management and Budget has developed software that calculates pay equity compliance for government jurisdictions in the State of Minnesota.

Route for Review and Approval

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

Agenda Item Attachments (1)

Document Name	Attachment Type
Wright County Pay Equity Information-January 16, 2024.pdf	Attachment

☐ Hide RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes

Finance Review

Finance Decision
Approved

Notes

Legal Review

Legal Decision
Approved

Notes



Minnesota Pay Equity Management System - Wright County(24-No Submission)

[Home](#)
[Utilities](#)
[Go To](#)
[Log Out](#)

Pay Equity Implementation Form

Information entered on this page is not submitted until you click "sign and submit." This page may be printed and shared with your governing body for approval. After you receive approval, you will need to come back to this page, complete the necessary information, then click "sign and submit."

Part A: Jurisdiction Identification

Jurisdiction: Wright County

3650 Braddock Avenue NE Suite 3200

Buffalo

Jurisdiction Type: CTY - County

Contact:	Name	Title	Phone	Email
	Schawn Johnson	Human Resources Dire	763-684-8450	Schawn.Johnson@co.wright.mn.us

Part B: Official Verification

1. The job evaluation system used measured skill, effort responsibility and working conditions and the same system was used for all classes of employees.

The system used was:

Consultant's System (specify) ▼

Describe below if the job evaluation system used is: "The same as last year", "A new system", "A substantially modified system from last year", or another descriptor not listed here: (*less than 240 characters)

BakerTilly Safe System

2. Health Insurance benefits for male and female classes of comparable value have been evaluated and

There is no difference ▼ and female classes are not at a disadvantage.

3. An official notice has been posted at:
Wright County Intranet Site and Main Bul (prominent location) (*less than 60 characters)

informing employees that the Pay equity Implementation Report has been filed and is available to employees upon request. A copy of the notice has been sent to each exclusive representative, if any, and also to the public library.

The report was approved by:

Wright County Board of Commissioners

(governing body) (*less than 60 characters)

Darek Vetsch

(chief elected official)(*less than 60 characters)

Wright County Board Chairman

(title) (*less than 60 characters)

☒ Checking this box indicates the following:

- signature of chief elected official
- approval by governing body
- all information is complete and accurate, and
- all employees over which the jurisdiction has final budgetary authority are included

Part C: Total Payroll

67,534,420.92 is the annual payroll
for the calendar year just ended
December 31.

[Save Changes](#)[Sign & Submit](#)[Return to Test Results](#)

We have worked to ensure this product is accessible and compliant with the standard WCAG 2.0 level AA. We have tested accessibility using the JAWS software from Freedom Scientific. We found it to work correctly for us. If you find errors in accessibility, please let us know at pay.equity@state.mn.us so that we can follow up. Thank you.

Compliance Report

Jurisdiction: Wright County
3650 Braddock Avenue NE Suite 3200

Report Year: 2024
Case: 1 - 2024 DATA (Private (Jur
Only))

Buffalo, MN 55313

Contact: Schawn Johnson

Phone: (763) 684-8450

E-Mail: Schawn.Johnson@co.wright.mn.us

The statistical analysis, salary range and exceptional service pay test results are shown below. Part I is general information from your pay equity report data. Parts II, III and IV give you the test results.

For more detail on each test, refer to the Guide to Pay Equity Compliance and Computer Reports.

I. GENERAL JOB CLASS INFORMATION

	Male Classes	Female Classes	Balanced Classes	All Job Classes
# Job Classes	93	75	20	188
# Employees	323	369	123	815
Avg. Max Monthly Pay per employee	7769.98	6849.54		7314.77

II. STATISTICAL ANALYSIS TEST

A. Underpayment Ratio = 122.4612 *

	Male Classes	Female Classes
a. # At or above Predicted Pay	52	48
b. # Below Predicted Pay	41	27
c. TOTAL	93	75
d. % Below Predicted Pay (b divided by c = d)	44.09	36.00

*(Result is % of male classes below predicted pay divided by % of female classes below predicted pay.)

B. T-test Results

Degrees of Freedom (DF) = 690	Value of T = -10.998
-------------------------------	----------------------

a. Avg. diff. in pay from predicted pay for male jobs = -6

b. Avg. diff. in pay from predicted pay for female jobs = 92

III. SALARY RANGE TEST = 0.00 (Result is A divided by B)

A. Avg. # of years to max salary for male jobs = 0.00

B. Avg. # of years to max salary for female jobs = 0.00

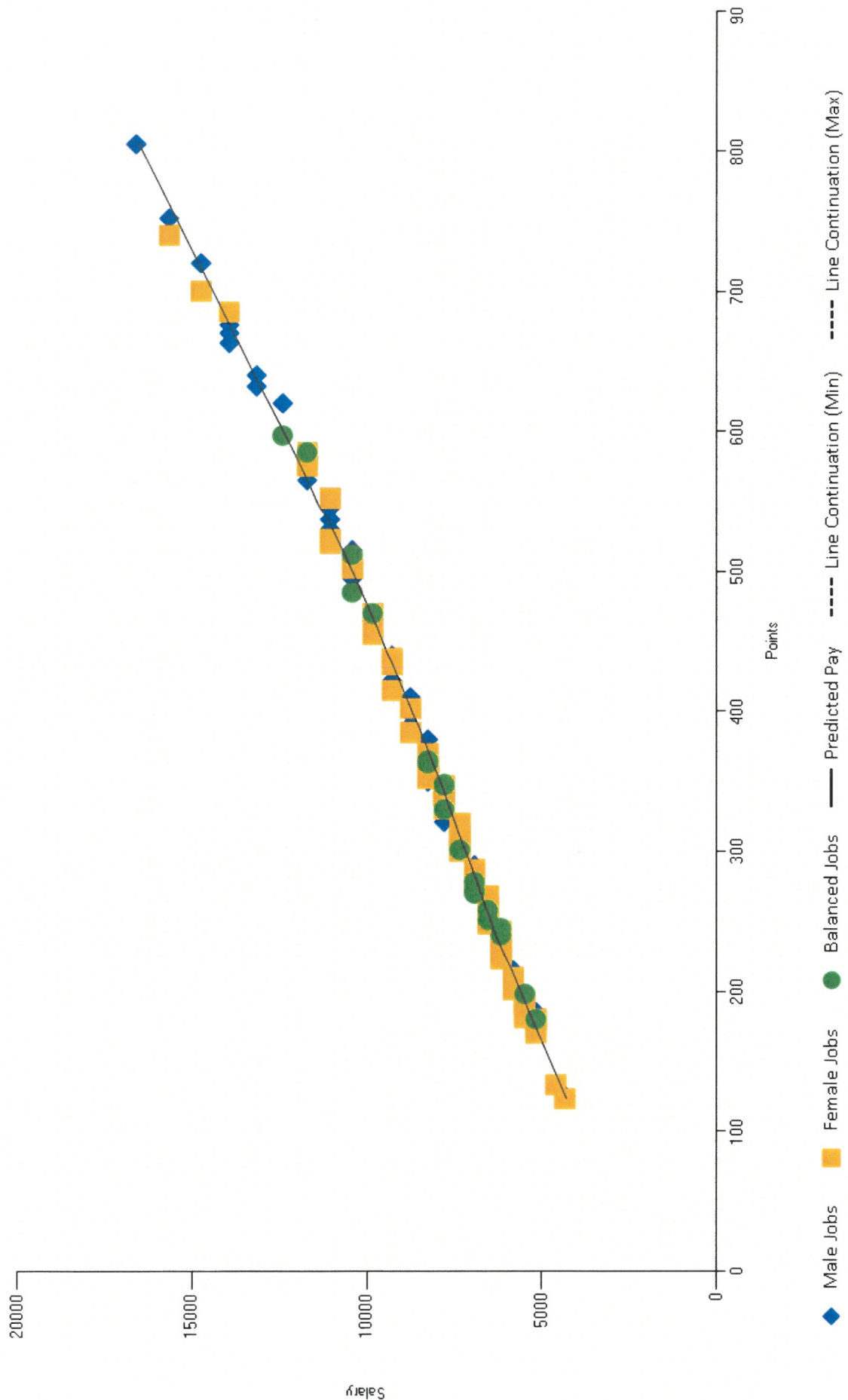
IV. EXCEPTIONAL SERVICE PAY TEST = 0.00 (Result is B divided by A)

A. % of male classes receiving ESP = 3.23 *

B. % of female classes receiving ESP = 1.33

*(If 20% or less, test result will be 0.00)

Predicted Pay Report for: Wright County Case: 2024 DATA





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 *

1/16/2024 9:00 AM – Board of Wright County Commissioners

Agenda Item Type

☒ RFBA ☐ Minutes Submission ☐ Warrants Submission

Target Section

☒ Consent Agenda ☐ Timed Agenda
☐ Item for Consideration

Originator

EBK8604

Item Details

Board Action Requested *

Approve the Following Grant Application:

TOWN-002 Clearwater Township Surface Transportation Grant (\$45,449).

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

Approve ARP Grant Application

Value Stream the request primarily aligns with:

Develop County Infrastructure

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

This project will address transportation infrastructure within Wright County.

Describe the impact on staffing resources.

None.

Fiscal Impact:

This action will grant \$45,449 of ARP funds.

Background/Justification:

The ARP Committee recommends approval of this grant application.

The board previously approved the high level program request related to the grant application:

Township Surface Transportation Grant Program approved 10/17/2023.

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

[Grant Application – TOWN-002 Updated.pdf](#)

Attachment Type

Attachment

☐ Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision

Approved

Notes



WRIGHT COUNTY MINNESOTA

ADMIN Only – Program Administration

ARP Status	ARP Program Managing	ARP Term or End Date
GRANT APPLICATION SENT	Agency/Department	11/1/2024
	WRIGHT COUNTY	
ARP Adopted Program		Grant Amount Requested
Name	ARP Grant Managing	\$1100000.00
TOWNSHIP SURFACE	Agency/Department	
TRANSPORTATION GRANTS	CLEARWATER TOWNSHIP	Grant Amount Awarded
		\$45449.00
ARP Project Name (if applicable)	ARP Tier Rating	Grant Amount Dispursed
TOWN-002 CORINNA		
TOWNSHIP	ARP Risk Score	
ARP Award#		
TOWN-002		
ARP	Expenditure	
Funding	Catagory	
ARP	9.2	
Established		

American Rescue Plan Program Request

Program Name	Description *
TOWNSHIP SURFACE	Gowan Avenue Culvert Replacement
TRANSPORTATION GRANTS	
Program Category *	
INFRASTRUCTURE	
Program Type *	
WRIGHT CTY – GRANT PROGRAM	

Eligibility and Requested Funding

American Rescue Plan – Fiscal Recovery Funds – Expenditure Category

9.2 Surface Transportation Projects not receiving funding from DOT: Streamlined Framework

American Rescue Plan – Expenditure Category OLD *

* Evidence-based Interventions

Goals and Evidence Base

N/A

Total Funds to Evidence-Based Intervention(s)

Identify amount of total funds that are allocated to evidence-based interventions.

^ Serving Disadvantaged Communities

Is the program serving an economically disadvantaged community?

☒ Yes ☐ No

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

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

Details Supporting Selection:

N/A

Grant Contact Information

Legal Name of Business /

Agency *

Clearwater Township

Complete Mailing Address

15015 State Highway 24

Clearwater, MN 55320

Contact Name

Jean Just

Type of Business

☒ Location same as mailing address?

Contact Business Phone *

320-558-4011

Federal Tax ID

41-1296193

Location Address

15015 State Highway 24

Clearwater, MN 55320

Contact Cell Phone

Contact Email Address *

clearwatertwp@frontiernet.net

MN State Tax ID

3905796

Additional Information Based On Program Type

ARP Program Type

WRIGHT CTY – GRANT PROGRAM

Program / Project Information

Explain how the proposed program will work. The narrative should answer the following questions as appropriate.

- What is the purpose of the program?
- Why is the program needed?
- What is included in the program?
- How will the program be structured?
- Who will oversee the program?
- Who will participate in the program?
- If the managing agency will be administering grants, how will the grant award and management process function?
- How long the program will last or what is the overall schedule?

Detailed narrative answering the above: *

Culvert replacement on Gowan Ave. Replaced failing culvert, engineering work and DNR sign-off included.

How will you measure success of the program? *

See attached application for additional information.

Provide a narrative explaining why this funding is being requested.

See attached application for additional information.

Breakdown of Requested Funding

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

Type	Description	Funding Requested
Grant Awards	Construction	\$44459.00

Total of Funding Requested
44459.00

Is the detailed program or project eligible for funding under the American Rescue Plan – Fiscal Recovery Fund guidelines?

☒ Yes ☐ No

Narrative:

See email from Baker Tilly dated 11/2/2023.

This does appear to be eligible with ARPA Flex and the guidelines of Wright County's grant program.

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

☐ Yes ☒ No

Narrative:

American Rescue Plan – Fiscal Recovery Funds – Expenditure Category

9.2 Surface Transportation Projects not receiving funding from DOT: Streamlined Framework

Expenditure Category VALIDATED

☒ Yes ☐ No

Reviewed by:

Member	Date
Lee Kelly	01/03/2024
Member	Date
Lindsey Meyer	01/03/2024
Member	Date
Heather Lemeiux	01/03/2024
Member	Date
Ryan Kotila	01/03/2024
Member	Date
Greg Kryzer	01/03/2024
Member	Date
John Holler	01/03/2024
Member	Date
Elizabeth Karels	01/03/2024

Review Dates and Forum**Distributions**

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



WRIGHT COUNTY
MINNESOTA

TOWNSHIP SURFACE TRANSPORTATION GRANT APPLICATION

APPLICANT INFORMATION

Applicant Name	Clearwater Township
Mailing Address	15015 State Hwy 24 NW, Clearwater MN
Federal Tax ID	41-1296193 55320
MN State Tax ID	3905796

CONTACT INFORMATION

Contact Name	Sean Just
Phone	320-558-4011
Email	Clearwatertwp@frontiernet.net

PROJECT INFORMATION

Project Name	Gowan Ave Culvert
Name of Road	Gowan Ave
Project Location	
Project Description	Culvert Replacement on Gowan Ave. Replaced failing Culvert - Eng. Work & DNR Sign off

Please attach a map of the project area.



WRIGHT COUNTY
MINNESOTA

TOWNSHIP SURFACE TRANSPORTATION GRANT APPLICATION

PROJECT COSTS

Activity	Total Cost of Activity	Grant Amount Requested
Planning	\$	\$
Engineering	\$ 30,000. ⁰⁰	\$
Construction	\$ 115,674. ⁰⁰	\$ 45,449.00
Other	\$ 39,487.14	\$
Project Total	\$ 185,161	\$ 45,449.00

Townships are expected to provide at least 50% of the project's funds as a matching requirement.

PROJECT SCHEDULE

Project Bid Date	10/11/23
Planned Project Start Date	11/13/23
Planned Project End Date	11/22/23

Key dates:

- Project costs must be incurred after December 29, 2022.
- Applications must be submitted by: May 1, 2024
- Projects must be completed, and reimbursement requests submitted to County: November 1, 2024

Clearwater and Silver Creek Townships

Culvert Replacement

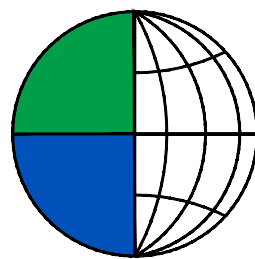
Gowan Ave

Clearwater Township and Silver Creek Township, Wright County, MN

September, 2023

SHEET INDEX:	
ESTIMATED QUANTITIES	1
TYPICAL SECTIONS	2
EXISTING SITE	3
PROPOSED SITE	4
PROPOSED EASEMENTS	5
PROFILES	6
SWPPP	7
CONSTRUCTION DETAILS	8

CIVIL & SURVEY PLANS PREPARED BY:



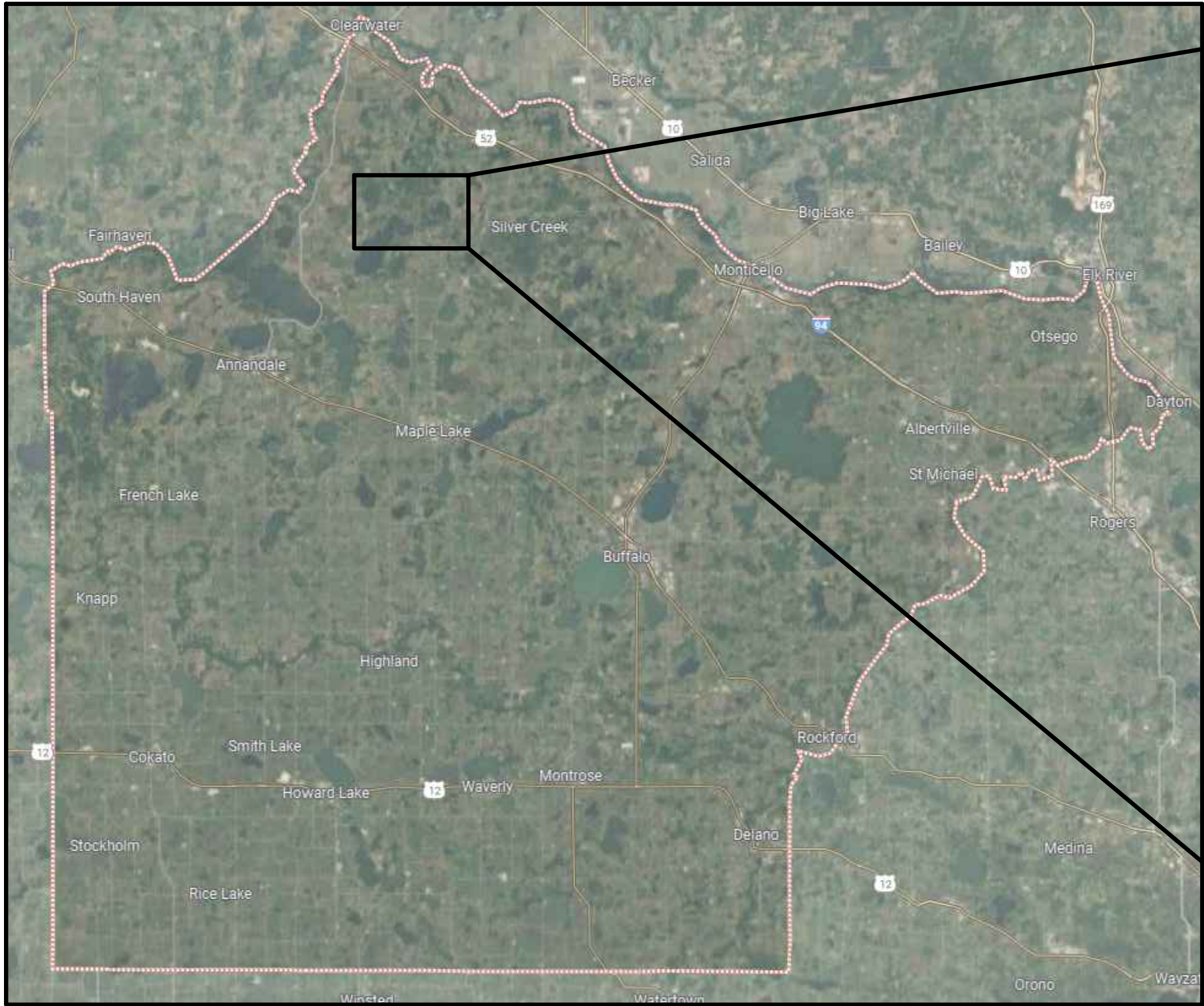
**Bogart, Pederson
& Associates, Inc.**
CIVIL ENGINEERING
LAND SURVEYING
ENVIRONMENTAL SERVICES

Traditional Values • Creative Solutions

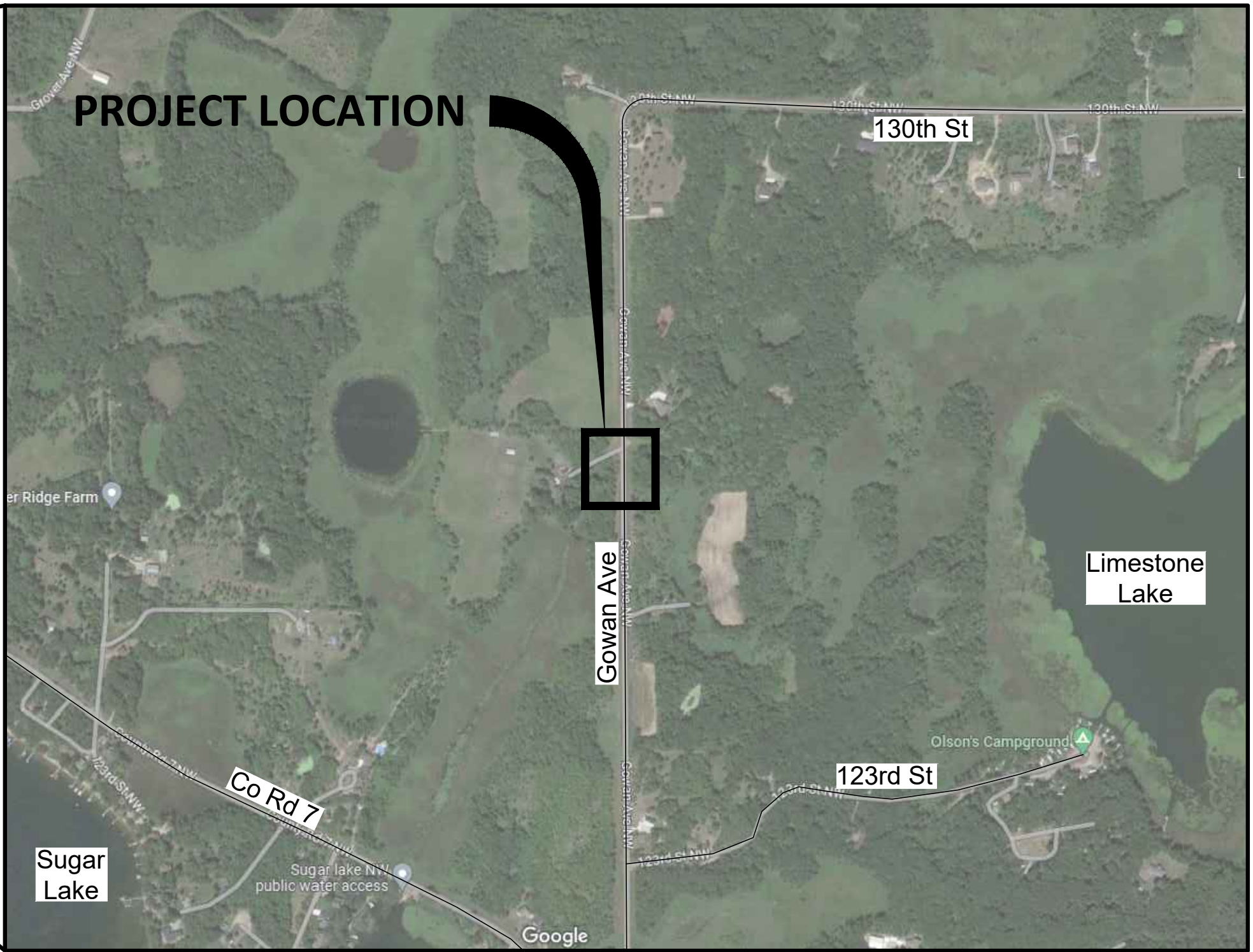
Elevation data based on NAVD '88.

Project Benchmark: MnDoT Monument 8680 AU
Elevation = 996.90

Site Benchmark: Top of Upstream
End of 36" RC Culvert = 990.97



WRIGHT COUNTY, MINNESOTA



VICINITY MAP



REV. NO.	DATE	DESCRIPTION

PRIVATE UTILITIES SHOWN ARE QUALITY LEVEL D.
QUALITY LEVEL D PROVIDES THE MOST BASIC LEVEL OF INFORMATION. IT INVOLVES
COLLECTING DATA FROM EXISTING UTILITY RECORDS. RECORDS MAY INCLUDE AS-BUILT
DRAWINGS, DISTRIBUTION AND SERVICES MAPS, EXISTING GEOGRAPHIC INFORMATION
SYSTEM DATABASES, CONSTRUCTION PLANS, ETC.

STATEMENT OF ESTIMATED QUANTITIES			
SPEC. NO.	ITEM DESCRIPTION	UNIT	QUANTITY
2021.501	MOBILIZATION	LUMP SUM	1.0
2101.505	CLEARING	ACRE	0.5
2101.505	GRUBBING	ACRE	0.5
2104.503	REMOVE CORRUGATED METAL CULVERT	LIN FT	120.0
2105.607	COMMON EXCAVATION (P)	CU YD	3955.0
2106.601	DEWATERING	LUMP SUM	1.0
2211.509	AGGREGATE BASE CLASS 5	TON	411.0
2411.507	GRANULAR BACKFILL (CV)	CU YD	2915.0
2501.502	42" RC PIPE APRON	EACH	2.0
2501.503	42" RC PIPE CULVERT	LIN FT	152.0
2511.507	RANDOM RIPRAP CLASS III (P)	CU YD	38.0
2563.601	TRAFFIC CONTROL	LUMP SUM	1.0
2573.503	SILT FENCE, TYPE HI	LIN FT	220.0
2573.503	FLOATATION SILT CURTAIN, TYPE MOVING WATER	LIN FT	20.0
2575.501	TURF ESTABLISHMENT	LUMP SUM	1.0

NOTES:

1. ANY SUITABLE MATERIALS FROM EXCAVATION ACTIVITIES MAY BE REUSED.
2. COMMON EXCAVATION INCLUDES TOPSOIL STRIPPING AND REPLACEMENT.
3. ALL GEOTEXTILE FABRIC FOR RIPRAP AT RCP OUTLETS SHALL BE INCIDENTAL.

DATE: 08/30/2023

DESIGN BY: DFB

DRAWN BY: MVI

CHECKED BY: WPD

DWG FILE: Estimated Quantities

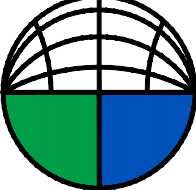
FILE NO.: 23-0273.00

REV NO.

DATE

DESCRIPTION

NOT FOR CONSTRUCTION



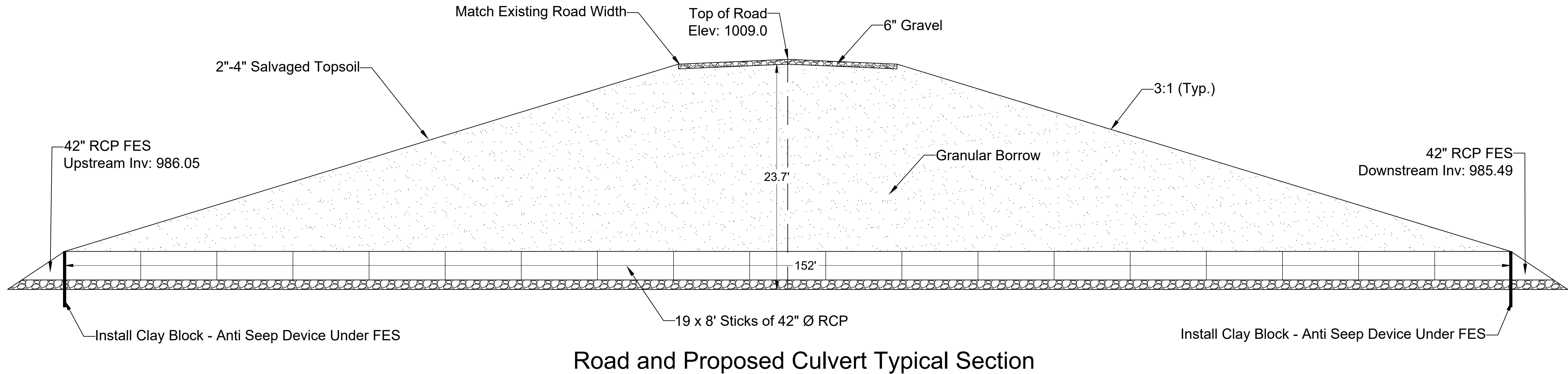
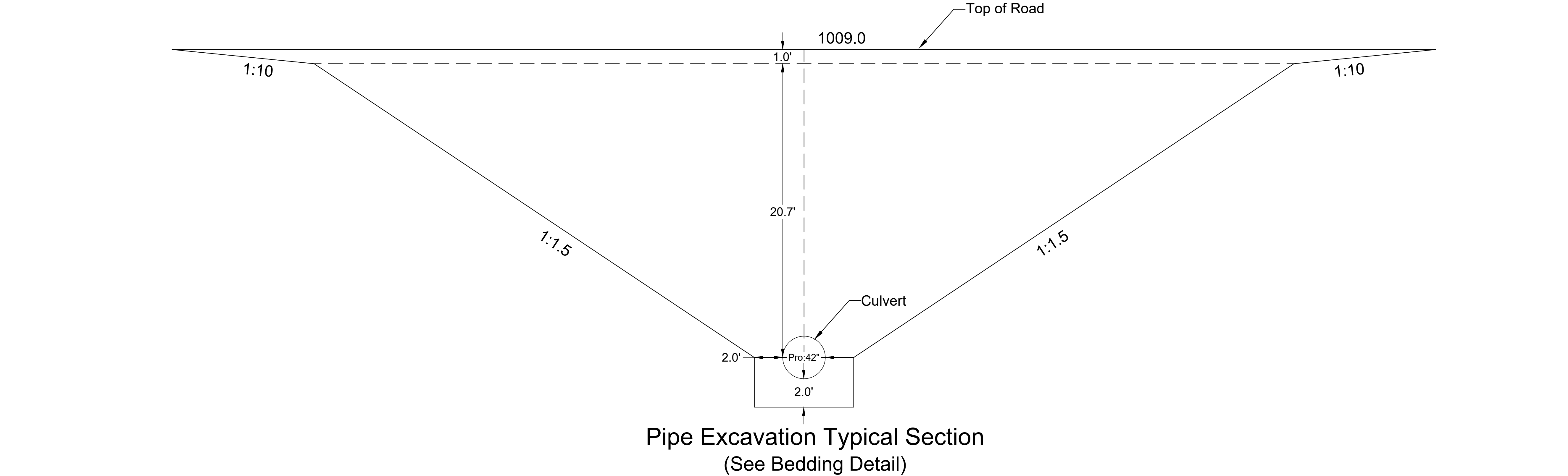
BOGART, PEDERSON & ASSOCIATES, INC.

LAND SURVEYING
CIVIL ENGINEERING
ENVIRONMENTAL SERVICES
13076 FIRST STREET, BECKER, MN 55509-9322
TEL: 763-262-8822 FAX: 763-262-8844

Culvert Replacement
Gowan Avenue
Clearwater Twp and Silver Creek Twp,
Wright County, MN

SHEET NO.

1/8



REV NO.	DATE	DESCRIPTION

DATE:	08/30/2023
DESIGN BY:	DFB
DRAWN BY:	MWV
CHECKED BY:	WPD
DWG FILE:	Typical Sections
FILE NO.:	23-0273.00

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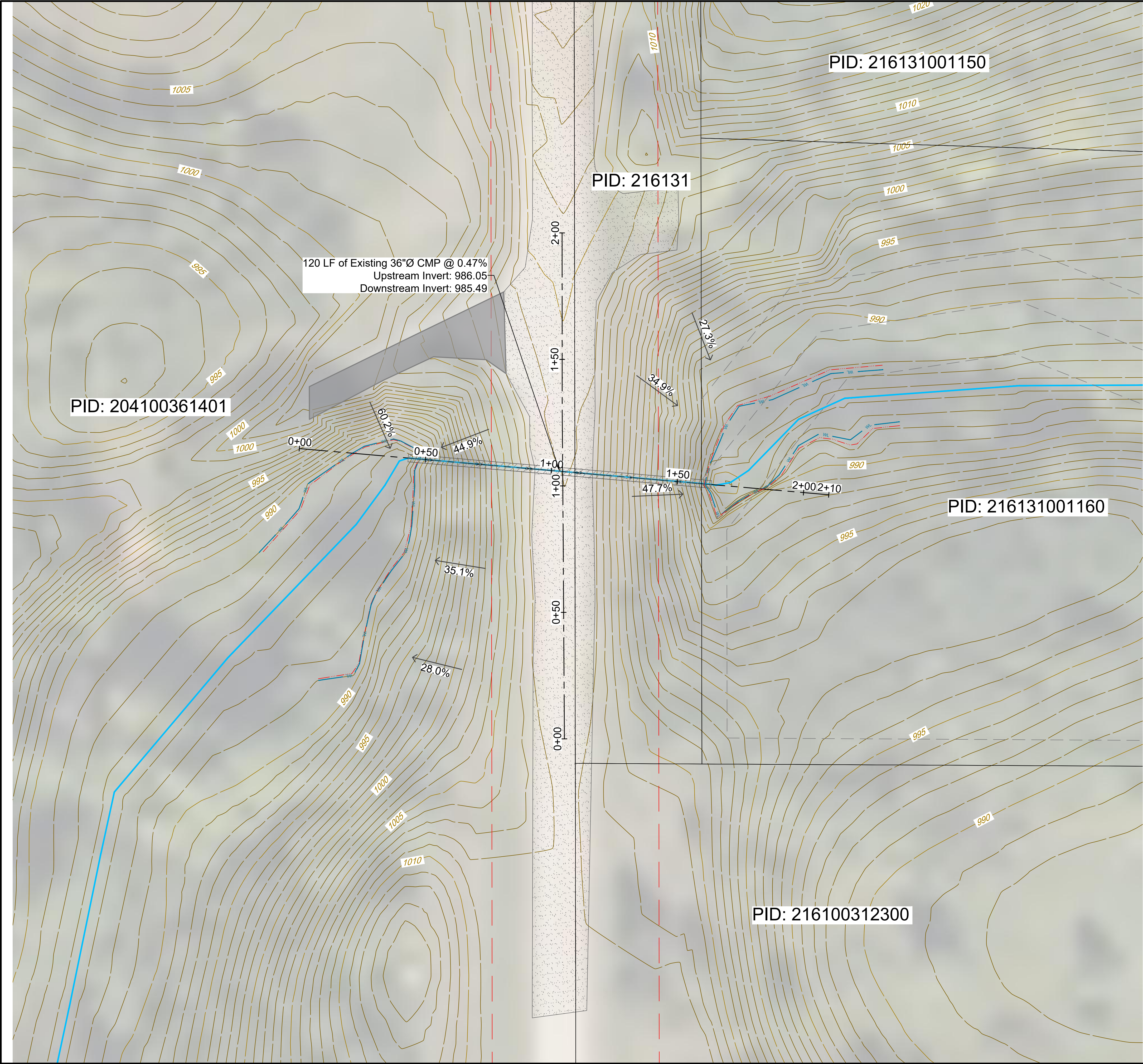
BOGART, PEDERSON & ASSOCIATES, INC.
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13076 FIRST STREET, BECKER, MN 55509-9222
TEL: 763-262-8822 FAX: 763-262-8844

Culvert Replacement
Gowan Avenue
Clearwater Twp and Silver Creek Twp,
Wright County, MN

SHEET NO.

2/8

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LEGEND:

- EXISTING STREAM CENTERLINE (APPROX.)
- EXISTING PARCEL BOUNDARY
- EXISTING MAJOR CONTOUR
- EXISTING MINOR CONTOUR
- PROPOSED MAJOR CONTOUR
- PROPOSED MINOR CONTOUR
- EXISTING RIGHT OF WAY
- EXISTING EASEMENT
- EDGE OF DELINEATED WETLAND
- ORDINARY HIGH WATER LEVEL
- EXISTING CULVERT
- PROPOSED CULVERT
- PROPOSED SILT FENCE, TYPE MS
- PROPOSED ROLLED EROSION PREVENTION, CAT. 20N
- EXISTING GRAVEL SURFACE
- EXISTING BITUMINOUS SURFACE

SITE PLAN NOTES:

- CONTRACTOR SHALL FIELD VERIFY HORIZONTAL AND VERTICAL LOCATION OF EXISTING UTILITIES PRIOR TO START OF CONSTRUCTION.
- CONTRACTOR SHALL INSTALL EROSION CONTROL MEASURES PRIOR TO THE START OF CONSTRUCTION.
- CONSTRUCTION SHALL BE IN ACCORDANCE WITH APPLICABLE CITY, COUNTY AND STATE REGULATIONS.
- SITE SHALL BE CONSTRUCTED IN ACCORDANCE WITH THE PLANS APPROVED BY THE TOWNSHIP.
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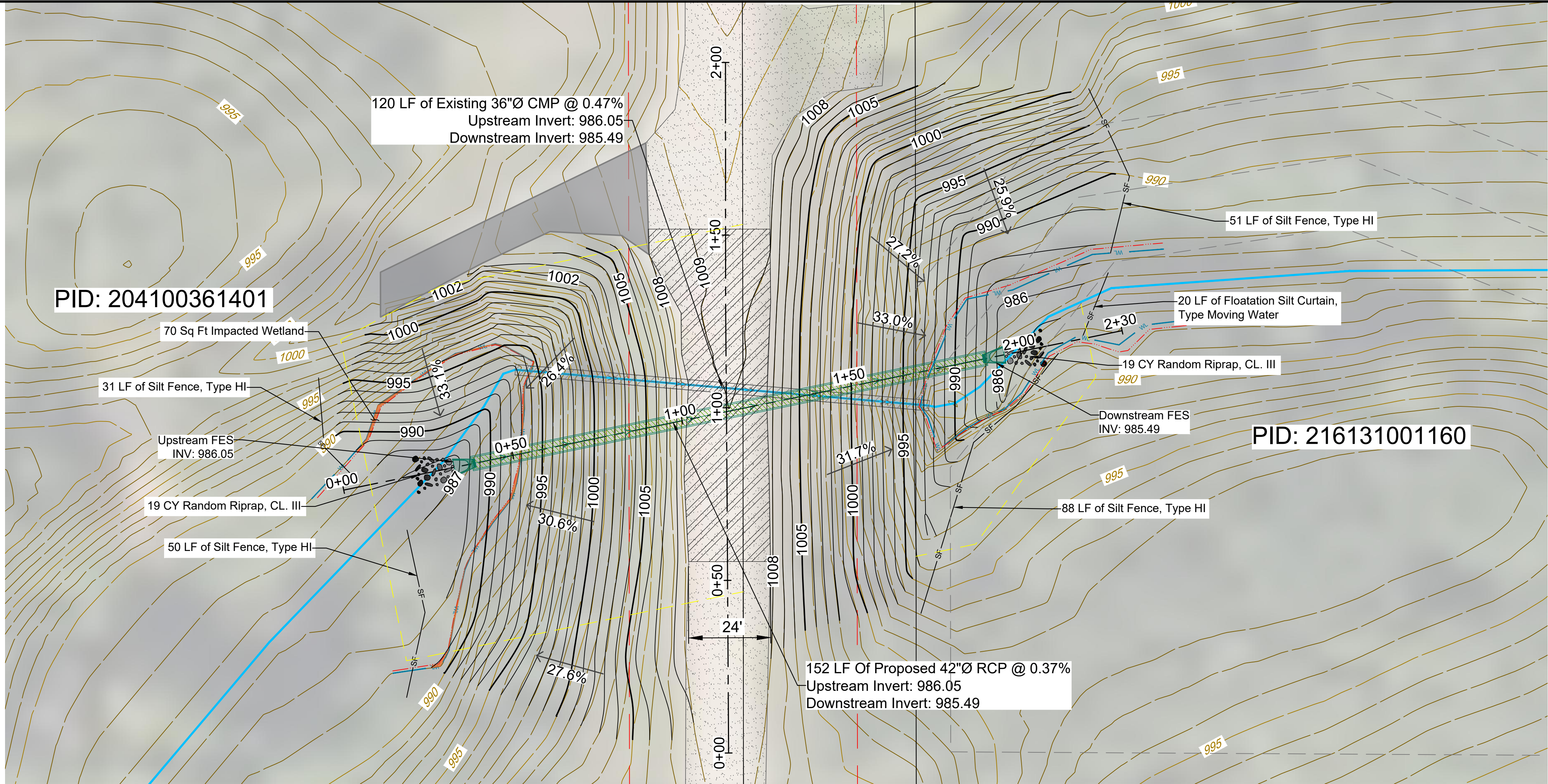
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13076 FIRST STREET, BECKER, MN 55509-9322
TEL: 763-262-8822 FAX: 763-262-8844

Culvert Replacement
Gowan Avenue
Clearwater Twp and Silver Creek Twp,
Wright County, MN

CALL 48 HOURS BEFORE DIGGING:
GOPHER STATE ONE CALL
TWIN CITY AREA 651-454-0002
MINNESOTA TOLL FREE 1-800-252-1166

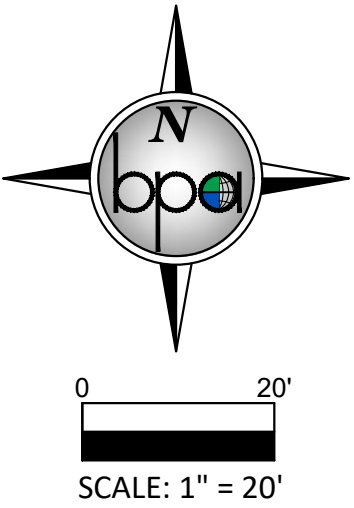
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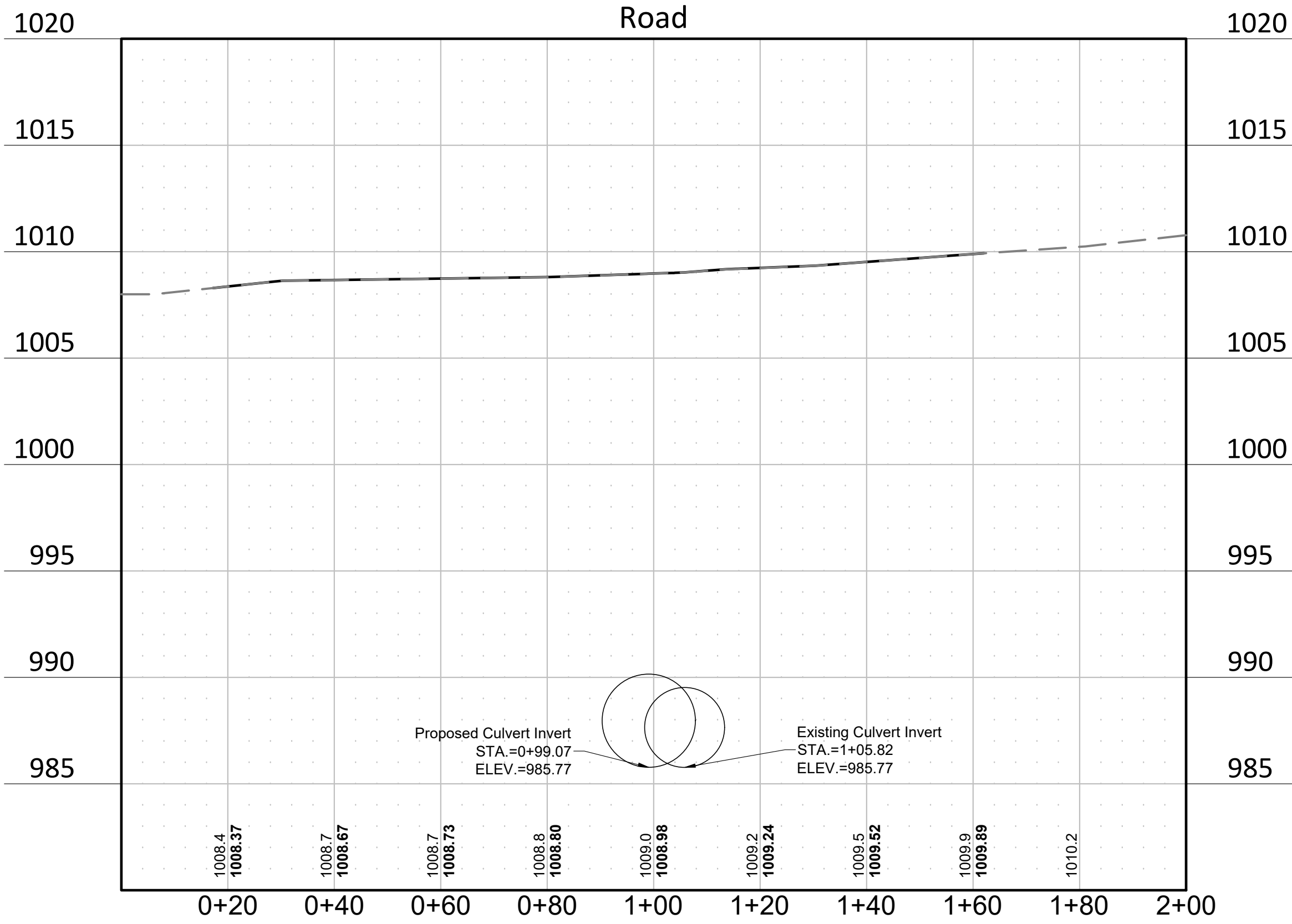
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- PROPOSED STORMWATER EASEMENT
- PROPOSED TEMPORARY EASEMENT
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- ORDINARY HIGH WATER LEVEL
- EXISTING CULVERT
- PROPOSED CULVERT
- PROPOSED SILT FENCE, TYPE MS
- PROPOSED ROLLED EROSION PREVENTION, CAT. 20N
- EXISTING GRAVEL SURFACE
- EXISTING BITUMINOUS SURFACE
- PROPOSED WETLAND IMPACT
- PROPOSED GRAVEL ROAD REPLACEMENT



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SCALE:
HORIZONTAL: 1"=20'
VERTICAL: 1"=5'

CALL 48 HOURS BEFORE DRIVING:
GOV. STATE ONE CALL
TWIN CITY AREA 651-454-0002
MINNESOTA TOLL FREE 1-800-255-1166

NOT FOR CONSTRUCTION

BOGART, PEDERSON & ASSOCIATES, INC.

LAND SURVEYING
ENGINEERING
ENVIRONMENTAL SERVICES

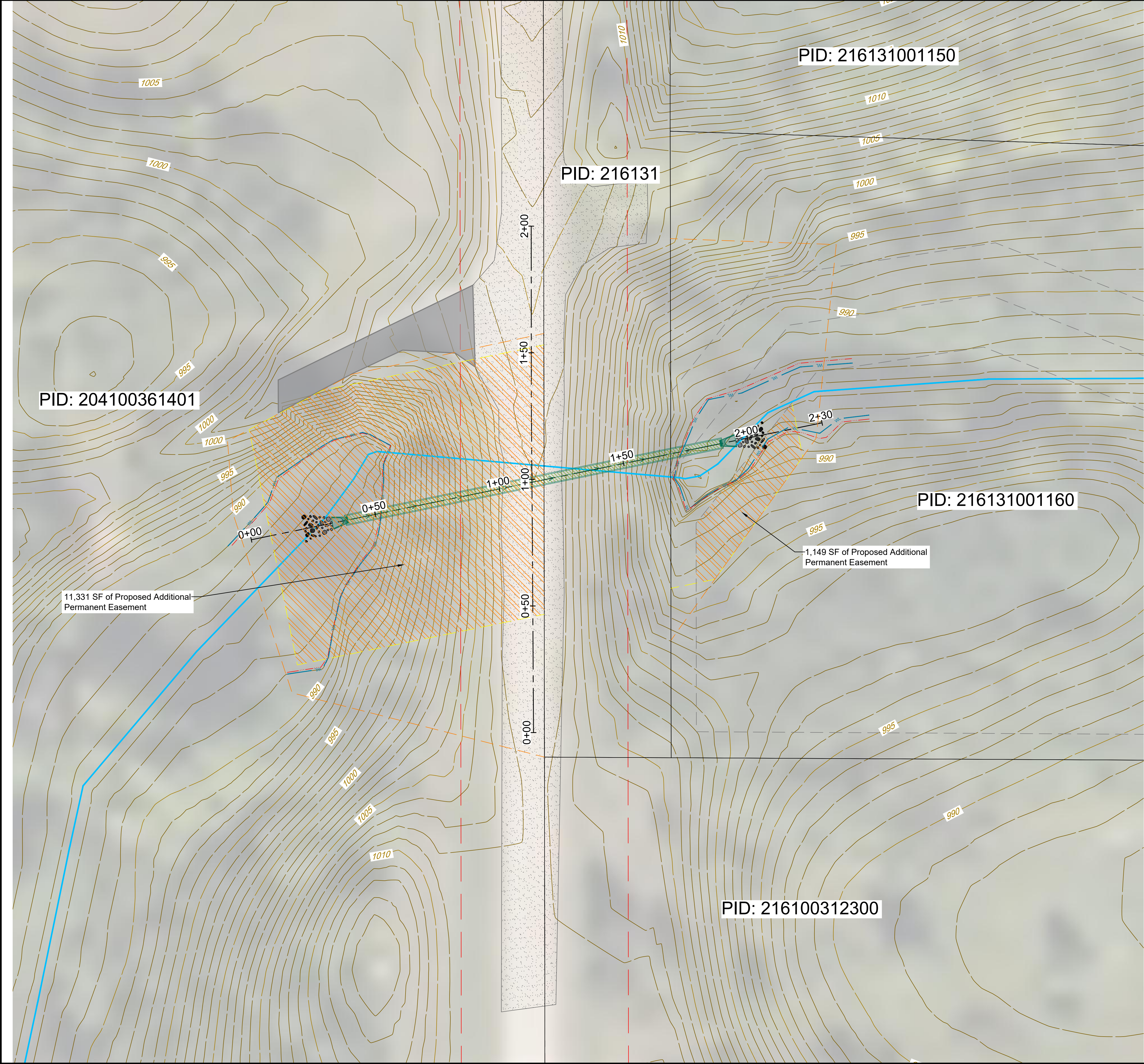
13076 FIRST STREET, BECKER, MN 55508-9322
TEL: 763-262-8822 FAX: 763-262-8844

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Gowan Avenue
Clearwater Twp and Silver Creek Twp,
Wright County, MN

SHEET NO.

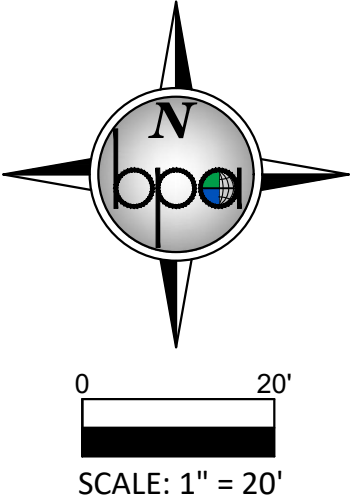
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- PROPOSED ROLLED EROSION PREVENTION, CAT. 20N
- EXISTING GRAVEL SURFACE
- EXISTING BITUMINOUS SURFACE
- PROPOSED WETLAND IMPACT
- PROPOSED GRAVEL ROAD REPLACEMENT
- PROPOSED ADDITIONAL PERMANENT EASEMENT

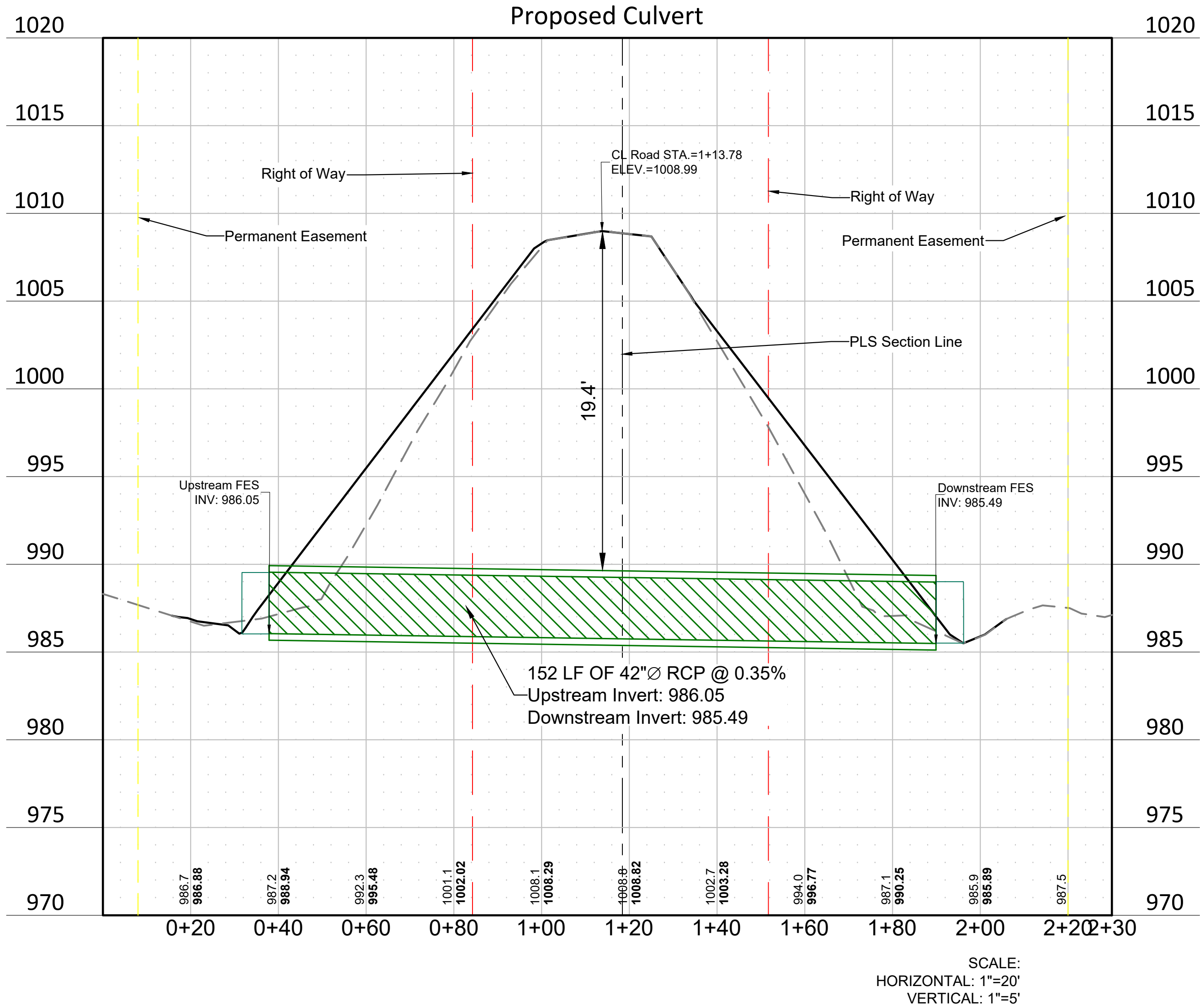
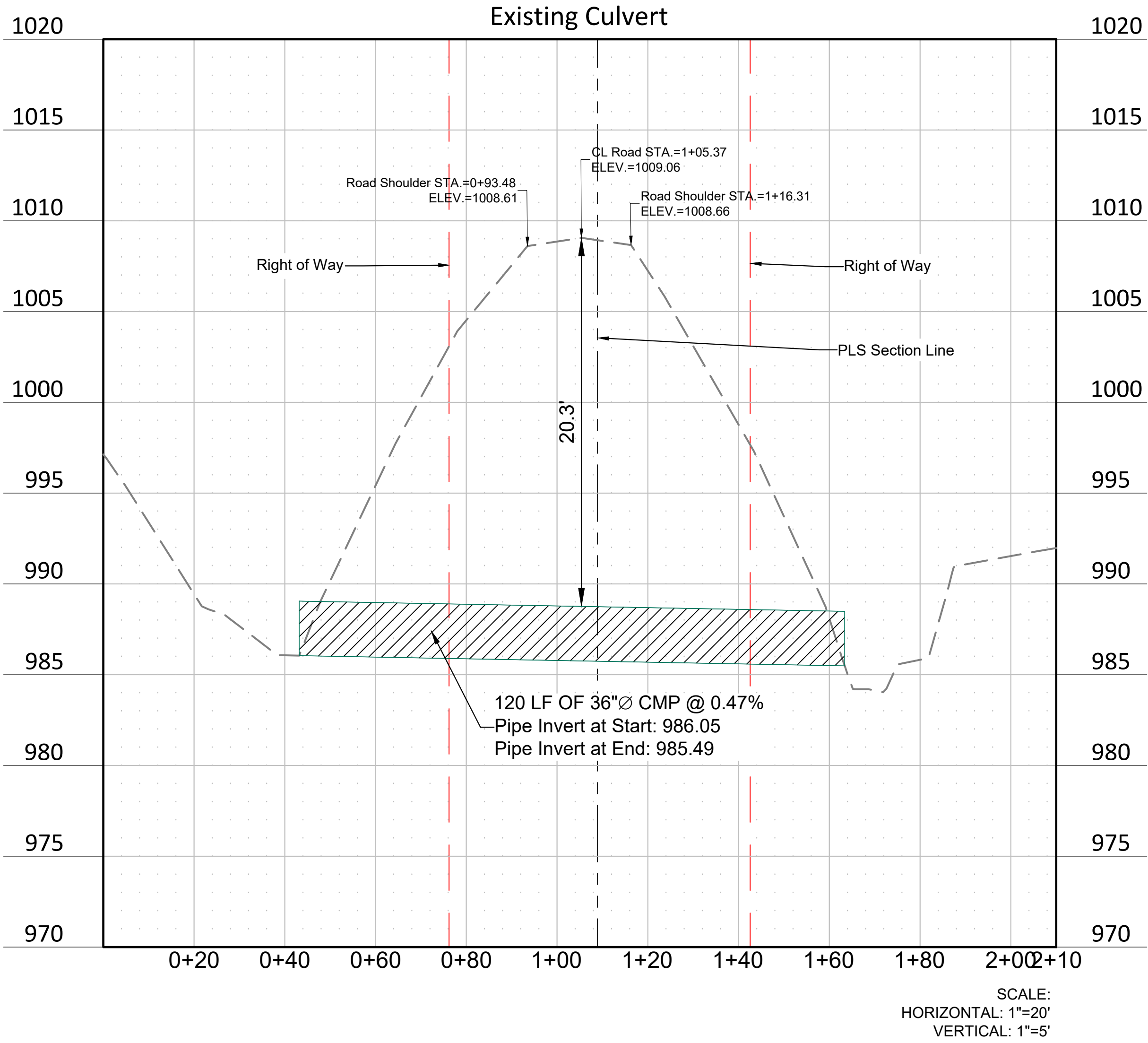
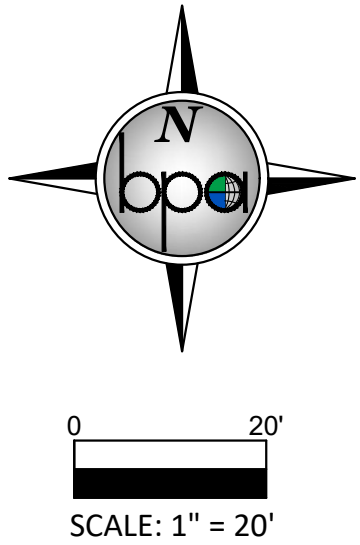


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DATE: 08/30/2023		DESCRIPTION	
DESIGN BY: DFB	DATE		
DRAWN BY: MVM	REV NO.		
CHECKED BY: WPD			
DWG FILE: Proposed Site			
FILE NO.: 23-0273.00			
NOT FOR CONSTRUCTION			
BOGART, PEDERSON & ASSOCIATES, INC.		Culvert Replacement Gowan Avenue Clearwater Twp and Silver Creek Twp, Wright County, MN	
LAND SURVEYING ENGINEERING ENVIRONMENTAL SERVICES 13076 FIRST STREET, BECKER, MN 55508-9322 TEL: 763-262-8822 FAX: 763-262-8844			
SHEET NO.		5/8	

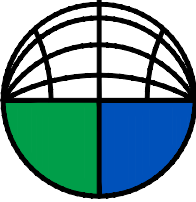
CALL 48 HOURS BEFORE DIGGING:
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TWIN CITY AREA 651-454-0002
MINNESOTA TOLL FREE 1-800-255-1156



REV NO.	DATE	DESCRIPTION

NOT FOR CONSTRUCTION

**BOGART, PEDERSON
& ASSOCIATES, INC.**



LAND SURVEYING
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ENVIRONMENTAL SERVICES
13076 FIRST STREET, BECKER, MN 55508-9322
TEL: 763-262-8822 FAX: 763-262-8844

Culvert Replacement
Gowan Avenue
Clearwater Twp and Silver Creek Twp,
Wright County, MN

SHEET NO.

6/8

STORM WATER POLLUTION PREVENTION PLAN NARRATIVE:

GENERAL INFORMATION

THIS STORMWATER POLLUTION PREVENTION PLAN IS PREPARED IN ACCORDANCE TO THE NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM PERMIT NO. MN R1000001 FOR STORMWATER DISCHARGES ASSOCIATED WITH CONSTRUCTION ACTIVITY.
PROJECT NAME: GOWAN AVENUE CULVERT REPLACEMENT
LOCATION: 12661 GOWAN AVE NW, MAPLE LAKE, MN 55358 WRIGHT COUNTY
LAT/LONG: 45.334983/-94.014171

DESCRIPTION OF CONSTRUCTION ACTIVITY:

DEVELOPMENT CONSISTS OF GRAVEL SURFACING, GRADING, CULVERT INSTALLATION, AND TURF ESTABLISHMENT.

PROJECT CONTACTS

CLEARWATER TOWNSHIP, SILVER CREEK TOWNSHIP, AND THE CONTRACTOR ARE RESPONSIBLE FOR IMPLEMENTATION OF THE SWPPP AND THE INSTALLATION, INSPECTION, AND MAINTENANCE OF THE EROSION PREVENTION AND SEDIMENT CONTROL BMP'S BEFORE AND DURING CONSTRUCTION.

SWPPP PREPARATION:

SWPPP PREPARER: MACKENZIE WILLARD
-BOGART, PEDERSON & ASSOCIATES
TECHNICIAN AND SWPPP DESIGNER (EXP 2026)
ADDRESS: 13076 FIRST STREET
BECKER, MN 53308
TELEPHONE: 763-262-8822
EMAIL: MWILLARD@BOGART-PEDERSON.COM
OWNER
OWNER CONTACT: OWNER NAME
ADDRESS: 12345 FIRST STREET, BECKER, MN 12345
TELEPHONE: (555)-555-5555
EMAIL: EMAIL.COM

CONTRACTOR (TO BE FILLED OUT BY THE CONTRACTOR):

BUSINESS NAME _____
OWNER NAME _____
MAILING ADDRESS _____
CITY _____
TELEPHONE _____
EMAIL _____
CONTACT NAME _____
MAILING ADDRESS _____
CITY _____
TELEPHONE _____
EMAIL _____

ESTIMATED DATES OF CONSTRUCTION:

START DATE: __/__/__ (TO BE FILLED IN BY CONTRACTOR)
COMPLETION DATE: __/__/__ (TO BE FILLED IN BY CONTRACTOR)

PERMANENT STORMWATER DESIGN CALCULATIONS:

SEE THE STORM WATER MANAGEMENT REPORT FOR MORE INFORMATION. CONTACT BOGART, PEDERSON & ASSOCIATES FOR REPORT. PROPOSED FLOW RATE IS LIMITED THROUGH-
SOIL GROUP: A

DESCRIPTION OF EROSION CONTROL ACTIVITY:

EROSION CONTROL CONSISTS OF SILT FENCE PERIMETER CONTROL, TURF ESTABLISHMENT THROUGH SEEDING AND EROSION CONTROL BLANKET, AND ROCK CONSTRUCTION ENTRANCE PLACEMENT.

CUMULATIVE IMPERVIOUS SURFACES:

AREA OF DISTURBANCE: 0.50 ACRES
PRE-CONSTRUCTION IMPERVIOUS AREA: 0.00 ACRES
POST CONSTRUCTION IMPERVIOUS AREA: 0.00 ACRES
NEW IMPERVIOUS AREA: 0.00 ACRES

RECEIVING WATERS:

STORM WATER FROM THIS SITE WILL BE DISCHARGED TO LIMESTONE LAKE.

PLANS AND SPECIFICATIONS

THE PLAN SHEETS OF THIS PLAN SET INDICATE THE FOLLOWING ITEMS:

- THE PROJECT LOCATION AND CONSTRUCTION LIMITS.
- LOCATIONS OF IMPERVIOUS SURFACES.
- LOCATIONS OF AREAS NOT TO BE DISTURBED (E.G., BUFFER ZONES, WETLANDS, ETC.).
- STEEP SLOPE LOCATIONS.
- LOCATIONS OF ALL TEMPORARY AND PERMANENT EROSION AND SEDIMENT CONTROL BMP'S TO BE INSTALLED ON THE PROJECT.
- THE DETAIL SHEETS INDICATE EROSION AND SEDIMENT CONTROL BMP'S TO BE INSTALLED ON THE PROJECT.
- IF DEWATERING IS REQUIRED FOR THIS PROJECT, THE PUMP DISCHARGE SHALL BE TREATED PRIOR TO BEING DISCHARGED OFF-SITE OR INTO A SURFACE WATER. THE DISCHARGE SHALL BE VISUALLY CHECKED TO ENSURE THAT IT IS VISIBLY CLEAN WATER.

TEMPORARY SEDIMENT CONTROL PRACTICES

DOWN GRADIENT SILT FENCE AND SEDIMENT LOG INSTALLATIONS ARE TO BE INPLACE PRIOR TO THE COMMENCEMENT OF ANY EARTHWORK OPERATIONS.

TOPSOIL IS TO BE WINDROWED ALONG THE CONSTRUCTION LIMITS AND PLACED AS SLOPE DRESSING IMMEDIATELY FOLLOWING COMPLETION OF THE GRADING OPERATIONS, AS THE GRADING OPERATIONS PROCEED.

TOPSOIL PLACEMENT ALONG THE EMBANKMENT SLOPES THOUGH THE WETLANDS AREA IS TO BE SPREAD BY A LOW IMPACT CRAWLER TRACTOR OPERATING UP AND DOWN THE SLOPES SO AS TO PROVIDE TRACK PRINTS PARALLEL WITH THE CONTOURS.

INSTALLATION OF MN/DOT CATEGORY 3 EROSION CONTROL BLANKET ALONG THE EMBANKMENT SLOPES ADJACENT THE WETLANDS AREA.

ALL TEMPORARY SOILS STOCKPILES WILL REQUIRE AN EFFECTIVE MEANS OF SEDIMENT CONTROL SUCH AS AN EROSION CONTROL BLANKET COVERING OR SILT FENCE INSTALLATION ALONG THE TOE OF SLOPE.

ALL COMPLETED SWALES SLOPES AND BOTTOMS NOT DRAINING TOWARDS WETLAND AREAS ARE TO BE STABILIZED WITHIN 7 DAYS.

TEMPORARY STABILIZATION WILL BE REQUIRED IN AREAS WHERE GRADING OPERATIONS ARE SUSPENDED OR CEASED FOR A PERIOD OF 7 DAYS OR GREATER.

STREET SWEEPING OF THE PAVED SURFACES WILL BE REQUIRED AS DIRECTED BY THE ENGINEER.

TIMING OF EROSION CONTROL:

SILT FENCE AND SEDIMENT LOGS WILL BE INSTALLED PRIOR TO CONSTRUCTION.

RIPRAP AND FILTER BLANKET WILL BE PLACED AT THE OUTLETS WITHIN 24 HOURS OF THE OUTLET PLACEMENT.

THE CONTRACTOR MUST STABILIZE ALL EXPOSED SOIL AREAS IMMEDIATELY FOLLOWING CONSTRUCTION WHEREVER CONSTRUCTION WILL NOT OCCUR FOR A PERIOD GREATER THAN OR EQUAL TO 7 DAYS.

STABILIZATION WORK MUST BE COMPLETE WITHIN 7 CALENDAR DAYS AFTER THE CONSTRUCTION WORK IN THAT AREA HAS TEMPORARILY OR PERMANENTLY CEASED.

AREAS THAT ARE WITHIN 200 FT OF A PUBLIC WATER MUST BE STABILIZED WITHIN 24 HOURS OF COMPLETING CONSTRUCTION DURING PERIODS OF "WORK IN WATER RESTRICTIONS" FOR TIME PERIODS DECLARED BY THE DNR.

THE CONTRACTOR IS RESPONSIBLE TO MAINTAIN THE DISTURBED AREA UNTIL VEGETATION IS ESTABLISHED.

ONCE VEGETATION IS ESTABLISHED AND CONSTRUCTION IS COMPLETE, THE SILT FENCE AND ANY OTHER TEMPORARY EROSION CONTROL THAT IS NOT BIODEGRADABLE SHALL BE REMOVED.

STREET SWEEPING TO BE PROVIDED AS DIRECTED BY THE ENGINEER OR OWNER. THE CITY REQUIRES STREET SWEEPING TO OCCUR WITHIN 8 HOURS OF NOTICE FROM THE CITY.

APPLYING MULCH, HYDROMULCH, TACKIFIER, POLYACRYLAMIDE OR SIMILAR EROSION PREVENTION PRACTICES IS NOT ACCEPTABLE STABILIZATION IN ANY PART OF A TEMPORARY OR PERMANENT DRAINAGE DITCH OR SWALE. BLANKETS OR OTHER APPROVED, BY THE ENGINEER, METHOD SHALL BE USED.

INSPECTION AND MAINTENANCE ACTIVITIES

THE CONTRACTOR SHALL BE RESPONSIBLE FOR COORDINATING AND SCHEDULING THE WORK OF ALL OPERATIONS, INCLUDING SUBCONTRACTORS AND UTILITY COMPANIES, SUCH THAT EROSION AND SEDIMENT CONTROL MEASURES ARE FULLY EXECUTED FOR EACH OPERATION AND IN A TIMELY MANNER OVER THE DURATION OF THE PROJECT. OPERATORS HAVE DAILY ACCESS TO THE PROJECT SITE. THE CONTRACTOR SHALL BE FULLY RESPONSIBLE FOR THE SWPPP IMPLEMENTATION UNTIL THE ENTIRE SITE HAS UNDERGONE FINAL STABILIZATION AND N.O.T HAS BEEN SUBMITTED TO THE MPCA.

THE CONTRACTOR IS TO PROVIDE A TRAINED INDIVIDUAL RESPONSIBLE FOR THE IMPLEMENTATION, INSPECTION AND MAINTENANCE OF THE EROSION AND SEDIMENT CONTROL BMP'S ON THE PROJECT. THAT INDIVIDUAL IS TO BE IDENTIFIED AT THE PRE-CONSTRUCTION CONFERENCE AND LISTED IN THE MINUTES THEREOF.

THE APPOINTED INDIVIDUAL IS TO PERFORM A ROUTINE INSPECTION OF THE ENTIRE SITE AT LEAST ONCE EVERY SEVEN DAYS DURING CONSTRUCTION OPERATIONS AND WITHIN 24 HOURS AFTER A RAINFALL EVENT GREATER THAN 0.5 INCHES IN 24 HOURS.

A INSPECTION FORM WILL BE PROVIDED BY THE CONTRACTOR. ANY DEFICIENCIES IN THE EROSION AND SEDIMENT CONTROL BMP'S ARE TO BE NOTED ON THE INSPECTION FORM AND CORRECTED BY THE END OF THE NEXT BUSINESS DAY.

PERIMETER CONTROL DEVICES ARE TO BE REPAIRED OR REPLACED WHEN THEY ARE NO LONGER EFFECTIVE OR WHEN THE SEDIMENT REACHES ONE-HALF THE HEIGHT OF THE DEVICE.

TRAINING DOCUMENTATION:

SWPPP IMPLEMENTATION, REVISING, AMENDING, AND INSPECTING (TO BE FILLED IN BY THE CONTRACTOR)

NAME OF INDIVIDUAL OVERSEEING & INSPECTING _____
DATE OF TRAINING _____
NAME OF INSTRUCTOR _____
ENTITY PROVIDING TRAINING _____
CONTENT OF TRAINING _____
TOTAL HOURS OF TRAINING _____

BMP INSTALLATION, MAINTENANCE, AND REPAIR (TO BE FILLED IN BY THE CONTRACTOR)

NAME OF INDIVIDUAL OVERSEEING & INSPECTING _____
DATE OF TRAINING _____
NAME OF INSTRUCTOR _____
ENTITY PROVIDING TRAINING _____
CONTENT OF TRAINING _____
TOTAL HOURS OF TRAINING _____

POLLUTION PREVENTION

FERTILIZERS ARE TO BE APPLIED ONLY IN THE AMOUNTS AS SPECIFIED AND WORKED INTO THE SOIL TO MINIMIZE EXPOSURE TO STORMWATER RUNOFF.

ONSITE REFUELING OPERATIONS ARE TO BE CONDUCTED WITH CARE. ANY INADVERTENT SPILLAGE OF FUEL OR CHEMICALS IS TO BE IMMEDIATELY CLEANED UP, REMOVED FROM THE SITE AND DISPOSED OF IN ACCORDANCE TO STATE AND LOCAL REGULATIONS. MAJOR SPILLS ARE TO BE REPORTED TO THE MPCA 24 HOUR NOTIFICATION NETWORK AT 800 422 0798. ALL VEHICLES ON-SITE ARE TO BE MONITORED FOR LEAKS AND SUBJECT TO ROUTINE PREVENTIVE MAINTENANCE EFFORTS TO REDUCE THE LIKELIHOOD OF LEAKAGE AND OR SPILLS.

PORTABLE SANITARY WASTE FACILITIES ARE TO BE PROVIDED ONSITE AND EMPTIED ON A BI-WEEKLY BASIS.

CONCRETE BATCH TRUCKS WILL NOT BE ALLOWED TO DISCHARGE DRUM AND CHUTE WASHOUT DIRECTLY ON THE GROUND. A PORTABLE WASHOUT RECEPTACLE IS TO BE PROVIDED BY THE CONTRACTOR AT THE LOCATION AS PROVIDED BY THE OWNER.

FINAL STABILIZATION

FINAL STABILIZATION OCCURS WHEN 70 PERCENT OF THE PERVIOUS AREA IS COVERED WITH UNIFORM, PERMANENT VEGETATION.

ALL TEMPORARY EROSION AND SEDIMENT CONTROL FEATURES ARE TO BE REMOVED AND THE NPDES NOTICE OF TERMINATION IS TO BE PREPARED AND SUBMITTED TO THE MPCA.

LOCATION OF SWPPP REQUIREMENTS IN PROJECT PLAN

DESCRIPTION	TITLE	LOCATION
EROSION CONTROL DETAILS	CONSTRUCTION DETAILS	7
EROSION CONTROL LOCATIONS	EROSION CONTROL LOCATIONS	3-4

24 HOUR MPCA EMERGENCY NOTIFICATION:

TELEPHONE NUMBERS: 651-649-5451
800-422-0798

ESTIMATED QUANTITIES:

THE FOLLOWING QUANTITIES IS AN ESTIMATED PRELIMINARY AMOUNT REQUIRED FOR SEDIMENT CONTROL BMP'S AT THE START OF THE PROJECT. THIS ESTIMATE IS PROVIDED AS REQUIRED BY THE MINNESOTA POLLUTION CONTROL AGENCY GENERAL STORMWATER PERMIT FOR CONSTRUCTION ACTIVITY. ANY ADDITIONAL AND/OR REPLACEMENT BMP'S QUANTITIES WILL BE FURNISHED AND INSTALLED BY THE CONTRACTOR AT NO ADDITIONAL COST TO THE OWNER.

ESTIMATED PRELIMINARY QUANTITIES AT START OF PROJECT:	UNIT	ESTIMATED INITIAL QUANTITY
TEMPORARY SILT FENCE	LF	220

TEMPORARY EROSION AND SEDIMENT CONTROL SPECIFICATIONS

PART 1 GENERAL

1.01 SECTION INCLUDES

- A. PREVENTION OF SEDIMENTATION OF WATERWAYS, OPEN DRAINAGE WAYS, AND STORM AND SANITARY SEWERS DUE TO CONSTRUCTION ACTIVITIES.
- 1.02 REFERENCE STANDARDS
A. GENERAL PERMIT AUTHORIZATION TO DISCHARGE STORM WATER ASSOCIATED WITH CONSTRUCTION ACTIVITY UNDER THE NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM. MINNESOTA PERMIT NO. MN R100001.
- 1.03 PERFORMANCE REQUIREMENTS
A. COMPLY WITH ALL REQUIREMENTS OF THE MINNESOTA POLLUTION CONTROL AGENCY FOR EROSION AND SEDIMENT CONTROL.
B. DO NOT BEGIN CLEARING, GRADING, OR OTHER WORK INVOLVING DISTURBANCE OF GROUND SURFACE COVER UNTIL APPLICABLE PERMITS HAVE BEEN OBTAINED, FURNISH ALL DOCUMENTATION REQUIRED TO OBTAIN APPLICABLE PERMITS.
1. OBTAIN AND PAY FOR PERMITS REQUIRED BY AUTHORITY HAVING JURISDICTION.
C. TIMING: PUT PREVENTIVE MEASURES IN PLACE PRIOR TO DISTURBANCE OF SURFACE COVER AND BEFORE PRECIPITATION OCCURS.
D. EROSION OFF SITE: PREVENT EROSION OF SOIL AND DEPOSITION OF SEDIMENT ON OTHER PROPERTIES CAUSED BY WATER LEAVING THE PROJECT SITE DUE TO CONSTRUCTION ACTIVITIES FOR THIS PROJECT.
1. PREVENT TRACKING OF MUD ONTO PUBLIC ROADS OUTSIDE SITE.
2. PREVENT MUD AND SEDIMENT FROM FLOWING ONTO PAVEMENTS.
E. SEDIMENTATION OF WATERWAYS OFF SITE: PREVENT SEDIMENTATION OF WATERWAYS OFF THE PROJECT SITE, INCLUDING RIVERS, STREAMS, LAKES, PONDS, OPEN DRAINAGE WAYS, STORM SEWERS, AND SANITARY SEWERS.
1. IF SEDIMENTATION OCCURS, INSTALL OR CORRECT PREVENTIVE MEASURES IMMEDIATELY AT NO COST TO OWNER. REMOVE DEPOSITED SEDIMENTS, COMPLY WITH REQUIREMENTS OF AUTHORITIES HAVING JURISDICTION.
F. MAINTENANCE: MAINTAIN TEMPORARY PREVENTIVE MEASURES UNTIL PERMANENT MEASURES HAVE BEEN ESTABLISHED.

PART 2 PRODUCTS

2.01 MATERIALS

- A. TEMPORARY SILT FENCE: WOVEN POLYPROPYLENE GEOTEXTILE RESISTANT TO COMMON SOIL CHEMICALS, MILDEW, AND INSECTS; NON-BIODEGRADABLE; IN LONGEST LENGTHS POSSIBLE; FABRIC INCLUDING SEAMS WITH THE FOLLOWING MINIMUM AVERAGE ROLL LENGTHS:
1. AVERAGE OPENING SIZE: 20 U.S. STD. SIEVE, MAXIMUM, WHEN TESTED IN ACCORDANCE WITH ASTM D4751.
2. PERMITTIVITY: 0.05 SEC-1, MINIMUM, WHEN TESTED IN ACCORDANCE WITH ASTM D4491.
3. ULTRAVIOLET RESISTANCE: RETAINING AT LEAST 70 PERCENT OF TENSILE STRENGTH, WHEN TESTED IN ACCORDANCE WITH ASTM D4355/D4355M AFTER 500 HOURS EXPOSURE.
4. TENSILE STRENGTH: 100 LB-F, MINIMUM, IN CROSS-MACHINE DIRECTION; 124 LB-F, MINIMUM, IN MACHINE DIRECTION; WHEN TESTED IN ACCORDANCE WITH ASTM D4632.
5. ELONGATION: 15 TO 30 PERCENT, WHEN TESTED IN ACCORDANCE WITH ASTM D4632.
6. TEAR STRENGTH: 55 LB-F, MINIMUM, WHEN TESTED IN ACCORDANCE WITH ASTM D4533.
7. COLOR: MANUFACTURER'S STANDARD, WITH EMBEDMENT AND FASTENER LINES PREPRINTED.
8. SILT FENCE POSTS: ONE OF THE FOLLOWING, MINIMUM 5 FEET LONG:
a. STEEL U- OR T-SECTION, WITH MINIMUM MASS OF 1.33 LB PER LINEAR FOOT.
b. SOFTWOOD, 4 BY 4 INCHES IN CROSS SECTION.
c. HARDWOOD, 2 BY 2 INCHES IN CROSS SECTION.
B. TEMPORARY SEDIMENT LOGS: FILTER LOGS SHALL CONSIST OF TYPE WOOD FIBER BIOROLLS AND THE REQUIREMENTS OF MNDOT SPEC. 3897.
1. SHALL BE ONE OF THE FOLLOWING.
a. SHALL BE SILT/SOXX PERIMETER CONTROL BY FILTREXX, INC., OR EQUAL.
C. TEMPORARY SEDIMENT FILTER.
1. SHALL BE ONE OF THE FOLLOWING.
a. DROP-IN SEDIMENT FILTER UNIT THAT INSERTS INTO THE INLET.
1) SHALL BE FLEXSTORM PURE: PERMANENT INLET FILTER BY ADS, INC., OR EQUAL.
(a) PROVIDE CURB OPENING PROTECTION FOR EXISTING INLETS WITH CURB OPENINGS.
D. TEMPORARY ROCK CONSTRUCTION ENTRANCE.
1. ROCK SHALL BE CLEAN 1 TO 2 INCH WASHED ROCK.
E. TEMPORARY SLOPE EROSION PROTECTION.
1. SHALL BE ONE OF THE FOLLOWING.
a. EROSION CONTROL BLANKET.
1) SHALL CONSIST OF A UNIFORM WEB OF INTERLOCKING STRAW OR WOOD FIBERS SANDWICHED BETWEEN AN ATTACHED TOP AND BOTTOM LAYER OF NET BACKING.
2) THE NETTING SHALL BE BIODEGRADABLE CONTAINING SUFFICIENT UV STABILIZATION FOR BREAKDOWN TO OCCUR WITHIN A NORMAL GROWING SEASON.
3) STAPLES USED TO ANCHOR THE BLANKETS SHALL BE U-SHAPED, 11 GAUGE OR HEAVIER STEEL WIRE HAVING A SPAN WIDTH OF 1 INCH AND A LENGTH OF 8 INCHES OR MORE FROM TOP TO BOTTOM AFTER BENDING.
4) THE EROSION CONTROL BLANKETS ACCEPTABLE FOR USE ON THIS PROJECT INCLUDE:
(a) GEO-SYNTHETICS, INC. - LANDLOK 52.
(b) NORTH AMERICAN GREEN - S150.
(c) OR EQUAL.
b. BONDED FIBER MATRIX.
1) THE FIBERS SHALL BE COMPOSED OF 100% WOOD OR WOOD BY-PRODUCTS. A MINIMUM OF 25% OF THE FIBERS SHALL AVERAGE 10 TO 16 MM (0.4 INCHES) IN LENGTH AND 50% OR MORE SHALL BE RETAINED ON A CLARK FIBER CLASSIFIER 24 MESH SCREEN. FIBERS SHALL BE COLORED WITH A WATER SOLUBLE, NON-TOXIC DYE, TO AID IN UNIFORM APPLICATION OVER THE SITE.
2) THE BINDER SHALL BE A HYDRO COLLOID BASED (GUAR GUM) WITH ADDED SLOW-RELEASE AND AGRICULTURAL BASED FERTILIZERS. THE BINDER SHALL NOT DISSOLVE OR DISPERSE UPON RETWETTING.
3) THE BFM SLURRY SHALL DRY TO FORM A CRUST APPROXIMATELY 3/4 MM (1/8 TO 1/4 INCHES) THICK ADHERING TO THE SOIL SURFACE.
4) THE MOISTURE CONTENT OF THE MATRIX SHALL BE 12% +/- 3% BY WEIGHT.
5) THE MATRIX SHALL CONSIST OF MATERIALS THAT ARE 100% BIODEGRADABLE AND 100% BENEFICIAL TO PLANT LIFE.
6) THE MATRIX SHALL PROVIDE 100% CONTINUOUS COVERAGE AND SHALL HAVE NO HOLES GREATER THAN 1MM IN SIZE.
7) THE HYDRATED MIXTURE DENSITY SHALL BE APPROXIMATED BY A SLUMP TEST PRIOR TO APPLICATION.
8) THE BFM MULCH: WATER RATIO SHALL BE AS MANUFACTURER RECOMMENDATIONS. THE MINIMUM BFM MULCH TO WATER RATIO IS 50LBS BFM MULCH AND 100 GALLONS WATER. THE WATER RATE WILL VARY BETWEEN 100 GALLONS AND 125 GALLONS PER 50LBS, DEPENDING ON WHICH OF THE PRODUCTS IS USED.
9) THE BONDED FIBER MATRIX MULCH PRODUCTS ACCEPTABLE FOR USE ON THIS PROJECT INCLUDE:
(a) ECOAEGIS - MANUFACTURED BY CANFOR.
(b) SOIL GUARD - MANUFACTURED BY MAT, INC.
(c) CONVED 3000 - MANUFACTURED BY CONVED FIBERS, INC.
F. TEMPORARY PUMPED SEDIMENT CONTROL DEVICE.
1. NON-WOVEN GEOTEXTILE FABRIC SEWN INTO A BAG USING A DOUBLE NEEDLE MACHINE AND HIGH STRENGTH THREAD.
a. SEAMS SHALL HAVE AN AVERAGE WIDTH STRENGTH OF 60LB/INCH AS PER ASTM D4883 AND MEET OR EXCEED THE FOLLOWING:
1) GRAB TENSILE OF 205 LBS AS PER ASTM D 4632.
2) PUNCTURE OF 110 LBS AS PER ASTM D 4833.
3) FLOW RATE OF 95 GAL/MIN/SF AS PER ASTM D 4491.
4) PERMITTIVITY OF 1.5 SEC-1 AS PER ASTM D 4491.
5) MULLEN BURST STRENGTH OF 350 PSI AS PER ASTM D 3786.
6) ACOF OF 80% US SIEVE AS PER ASTM D 4751.
2. SPOUT LARGE ENOUGH TO ACCOMMODATE A 4 INCH DISCHARGE HOSE WITH STRAP TO TIE UNIT CLOSED.
3. SHALL BE ONE OF THE FOLLOWING.
a. DIRT BAG.
1) ACF ENVIRONMENTAL, INC., 2831 CARDWELL ROAD, RICHMOND, VIRGINIA 23234, 800-448-3636.
b. DANDY DEWATERING BAG.
1) DANDY PRODUCTS, INC., P.O. BOX 1980, WESTERVILLE, OHIO 43086, 800-591-2294.
c. OR EQUAL.

PART 3 EXECUTION

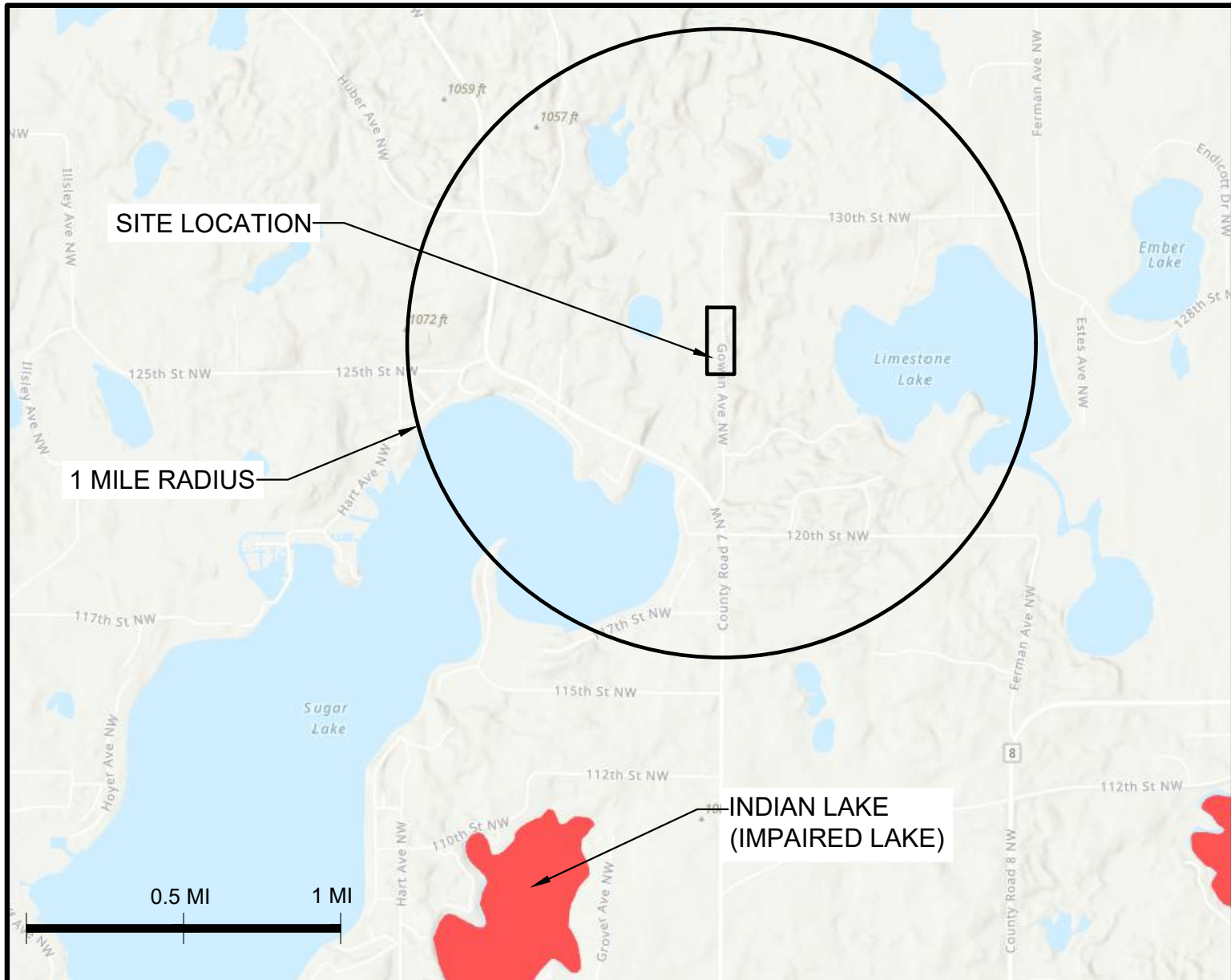
3.01 PREPARATION

- A. SCHEDULE WORK SO THAT SOIL SURFACES ARE LEFT EXPOSED FOR THE MINIMUM AMOUNT OF TIME.
- B. THE CONSTRUCTION SITE OPERATOR SHALL FOLLOW ALL REQUIREMENTS OF THE MINNESOTA STORMWATER PERMIT NO. MN R100001.
- C. THE CONTRACTOR SHALL COMPLETE AND SIGN THE NOTICE OF INTENT, OBTAIN THE OWNER'S SIGNATURE, AND SUBMIT TO THE MPCA.
1. PROVIDE A SIGNED COPY TO THE OWNER.

3.03 INSTALLATION

- A. TEMPORARY ROCK CONSTRUCTION ENTRANCE.
1. THE ROCK AREA SHALL BE A MINIMUM OF 6 INCHES DEEP, EXTEND THE FULL WIDTH OF THE EGRESS AREA AND SHALL BE AT LEAST 50 FT LONG, HOWEVER, LONGER ENTRANCES MAY BE REQUIRED TO ADEQUATELY CLEAN THE TIRES.
2. GEOTEXTILE FABRIC MAY BE USED TO PREVENT MIGRATION OF MUD FROM THE UNDERLYING SOIL INTO THE ROCK.
B. TEMPORARY SILT FENCES:
1. STORE AND HANDLE FABRIC IN ACCORDANCE WITH ASTM D4873.
2. USE NOMINAL 30 INCH HIGH BARRIERS, MINIMUM 60 INCH LONG POSTS SPACED AT 6 FEET MAXIMUM SPACING.
3. EMBED BOTTOM OF FABRIC IN A TRENCH ON THE UPSLOPE SIDE OF FENCE, WITH 6 INCHES OF FABRIC LAID FLAT ON BOTTOM OF TRENCH FACING UPSLOPE; BACKFILL TRENCH AND COMPACT.
4. MINIMUM POST EMBEDMENT
a. STEEL POST = 24 INCHES, MINIMUM.
b. WOOD POST = 18 INCHES, MINIMUM.
5. DO NOT SPLICE FABRIC WIDTH; MINIMIZE SPLICES IN FABRIC LENGTH; SPLICE AT POST ONLY, OVERLAPPING AT LEAST 18 INCHES, WITH EXTRA POST.
6. FASTEN FABRIC TO WOOD POSTS USING ONE OF THE FOLLOWING:
a. FOUR NAILS PER POST WITH 3/4 INCH DIAMETER FLAT OR BUTTON HEAD, 1 INCH LONG, AND 14 GAGE, 0.083 INCH SHANK DIAMETER.
b. FIVE STAPLES PER POST WITH AT LEAST 17 GAGE, 0.0453 INCH WIRE, 3/4 INCH CROWN WIDTH AND 1/2 INCH LONG LEGS.
7. FASTEN FABRIC TO STEEL POSTS USING WIRE, NYLON CORD, OR INTEGRAL POCKETS.
C. TEMPORARY SEDIMENT LOGS:
1. PERIMETER CONTROL SHOULD BE INSTALLED PARALLEL TO THE BASE OF THE SLOPE OR OTHER DISTURBED AREA.
2. STAKES SHOULD BE INSTALLED THROUGH THE MIDDLE OF THE PERIMETER CONTROL ON 10 FT CENTERS, USING 2 IN BY 2 IN BY 3 FT WOODEN STAKES. IN THE EVENT STAKING IS NOT POSSIBLE, I.E., WHEN PERIMETER CONTROL IS USED ON PAVEMENT, HEAVY CONCRETE BLOCKS SHALL BE USED BEHIND THE PERIMETER CONTROL TO HELP STABILIZE DURING RAIN EVENTS.
D. TEMPORARY SEDIMENT FILTERS.
1. DROP-IN SEDIMENT TRAP.
a. PLACE AS RECOMMENDED BY THE MANUFACTURER.
E. TEMPORARY PUMPED SEDIMENT CONTROL DEVICE.
1. INSTALL AS PER MANUFACTURER'S RECOMMENDATIONS.
F. TEMPORARY SLOPE EROSION PROTECTION.
1. PLACE AT ANY AND ALL FINISH SLOPES THAT ARE STEEPER THAN 10H:1V.
2. SEED AND FERTILIZE PER SPECIFICATION 32 9219 PRIOR TO INSTALLING TEMPORARY SLOPE EROSION PROTECTION.
3. BONDED FIBER MATRIX.
a. INSTALL THE BFM AS PER THE MANUFACTURER'S INSTRUCTIONS WITH THE FOLLOWING MINIMUM GUIDELINES.
1) THE BFM SHALL BE APPLIED WITH HYDRAULIC SPRAY EQUIPMENT BY A MANUFACTURER'S CERTIFIED APPLICATOR.
2) APPLICATION SHALL BE DONE AT LEAST 24 HOURS IN ADVANCE OF PROJECTED RAINFALL TO ALLOW THE BFM MULCH ADEQUATE TIME TO DRY.
3) THE BFM MULCH SHALL BE APPLIED IN TWO STAGES (ONE-HALF RATE) WITH AMPLE TIME TO DEWATER THE FIRST APPLICATION.
4) THE BFM MULCH SHALL BE APPLIED FROM AT LEAST TWO ALTERNATE DIRECTIONS, PREFERABLY 90 DEGREES APART, IF POSSIBLE, TO ENSURE ALL SOIL FACES ARE COVERED.
5) THE INSTALLATION RATE OF THE BFM MULCH SHALL BE 3500 LBS PER ACRE, MINIMUM AND 100% COVERAGE.
4. EROSION CONTROL BLANKET.
a. INSTALL AS PER MANUFACTURER'S RECOMMENDATIONS.
3.04 MAINTENANCE
A. INSPECT PREVENTIVE MEASURES WEEKLY, WITHIN 24 HOURS AFTER THE END OF ANY STORM THAT PRODUCES 0.5 INCHES OR MORE RAINFALL AT THE PROJECT SITE, AND DAILY DURING PROLONGED RAINFALL.
B. REPAIR DEFICIENCIES IMMEDIATELY.
C. TEMPORARY SILT FENCES:
1. PROMPTLY REPLACE FABRIC THAT DETERIORATES UNLESS NEED FOR FENCE HAS PASSED.
2. REMOVE SILT DEPOSITS THAT EXCEED ONE-THIRD OF THE HEIGHT OF THE FENCE.
3. REPAIR FENCES THAT ARE UNDERCUT BY RUNOFF OR OTHERWISE DAMAGED, WHETHER BY RUNOFF OR OTHER CAUSES.
D. TEMPORARY CONSTRUCTION EXIT.
1. PERIODIC ADDITION OF ROCK OR REMOVAL AND REPLACEMENT OF PAD SHALL BE PROVIDED AS VOIDS BECOME FILLED WITH SOIL.
E. TEMPORARY PUMPED SEDIMENT CONTROL DEVICE.
1. REPLACE THE UNIT WHEN 1/2 FULL OF SEDIMENT OR WHEN SEDIMENT HAS REDUCED THE FLOW RATE OF THE PUMP DISCHARGE TO AN IMPRACTICAL RATE.
F. PLACE SEDIMENT IN APPROPRIATE LOCATIONS ON SITE; DO NOT REMOVE FROM SITE.
3.05 CLEAN UP
A. REMOVE TEMPORARY MEASURE AFTER PERMANENT VEGETATION HAS BEEN ESTABLISHED.
B. WHERE REMOVAL OF TEMPORARY MEASURES WOULD LEAVE EXPOSED SOIL, SHAPE SURFACE TO AN ACCEPTABLE GRADE AND FINISH TO MATCH ADJACENT GROUND SURFACES.
END OF SECTION

IMPAIRED WATERS MAP



DATE:	DESIGN BY:	DRAWN BY:	CHECKED BY:	DWG FILE:	FILE NO.:
08/30/2023	DFB	MWV	WPD	SWPPP	23-0273.00
REV NO.	DATE	DESCRIPTION			

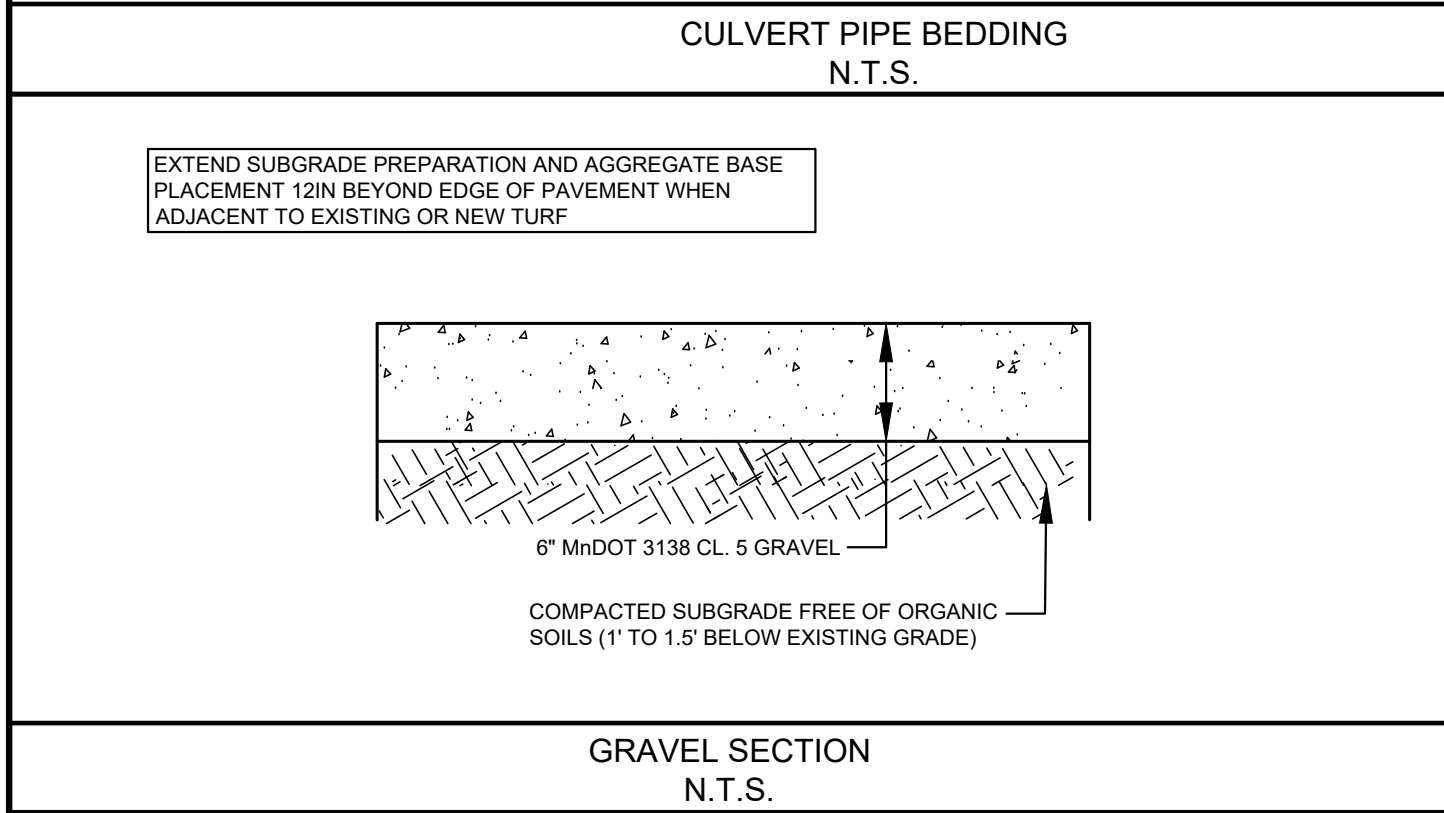
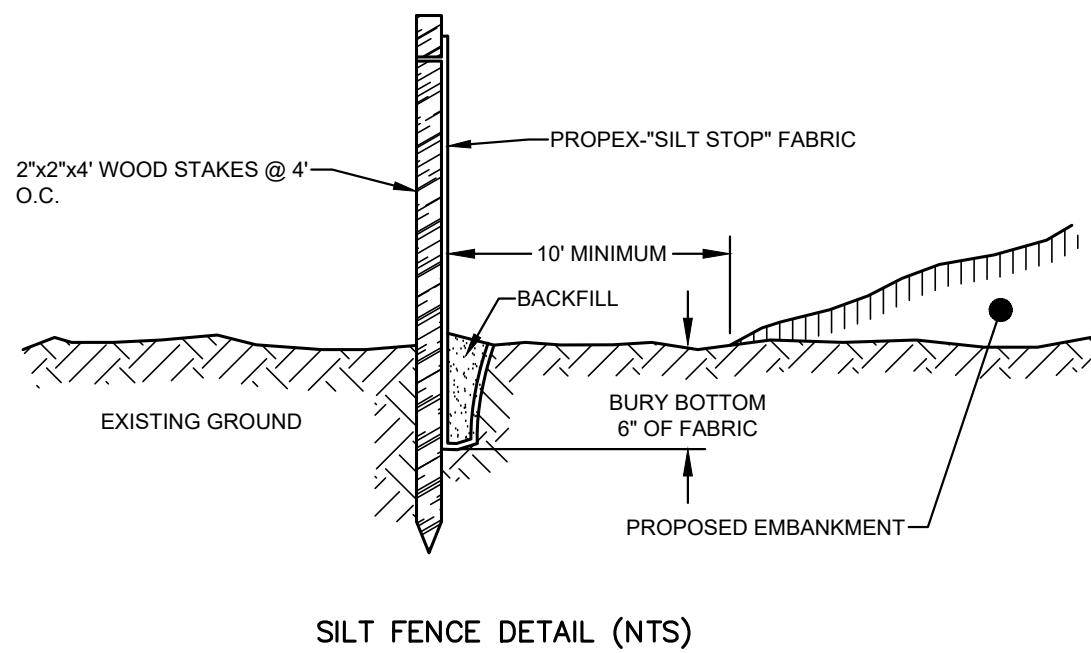
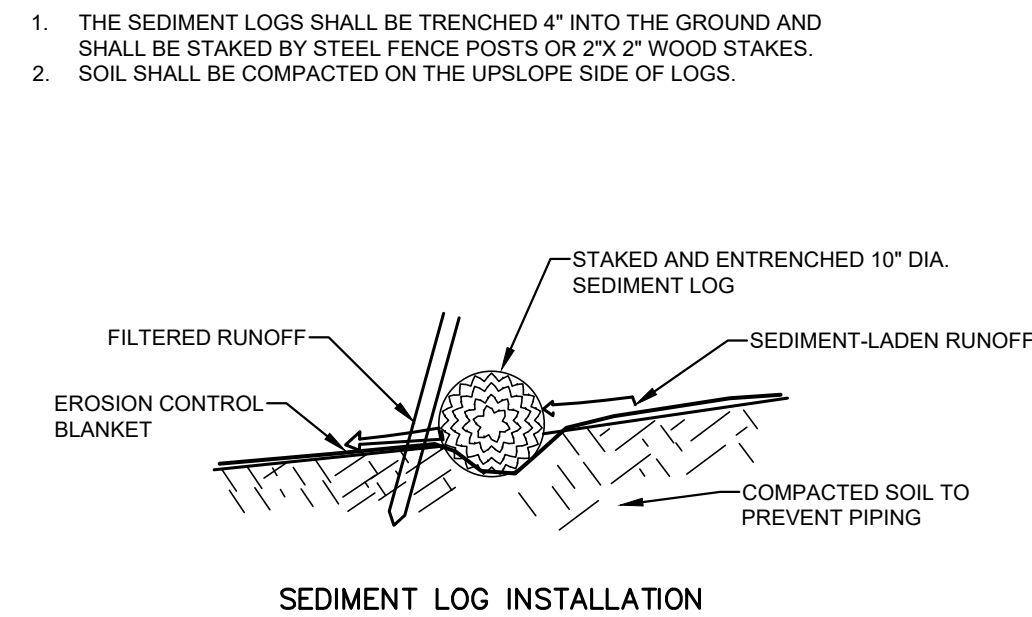
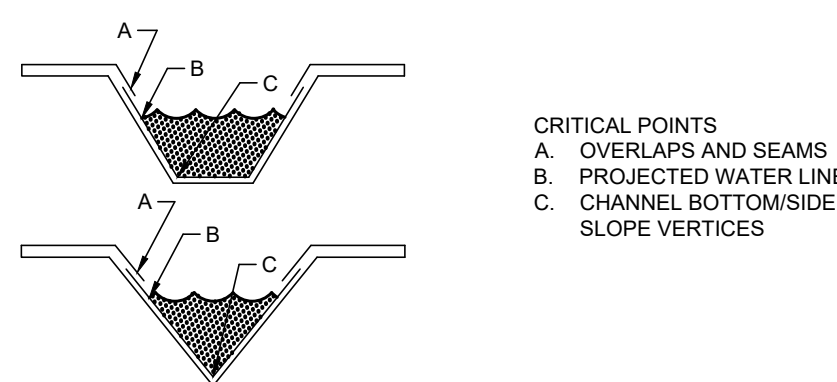
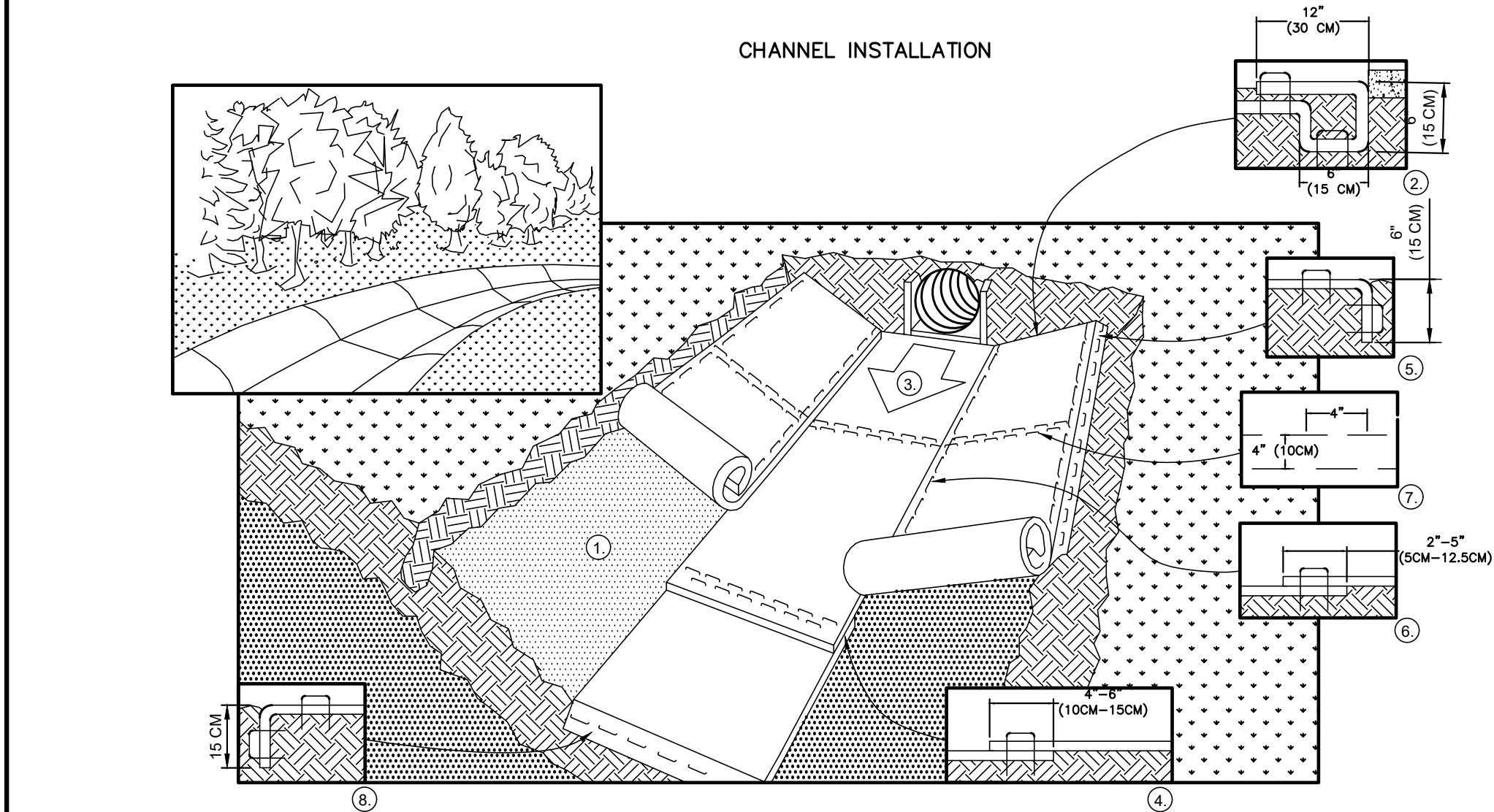
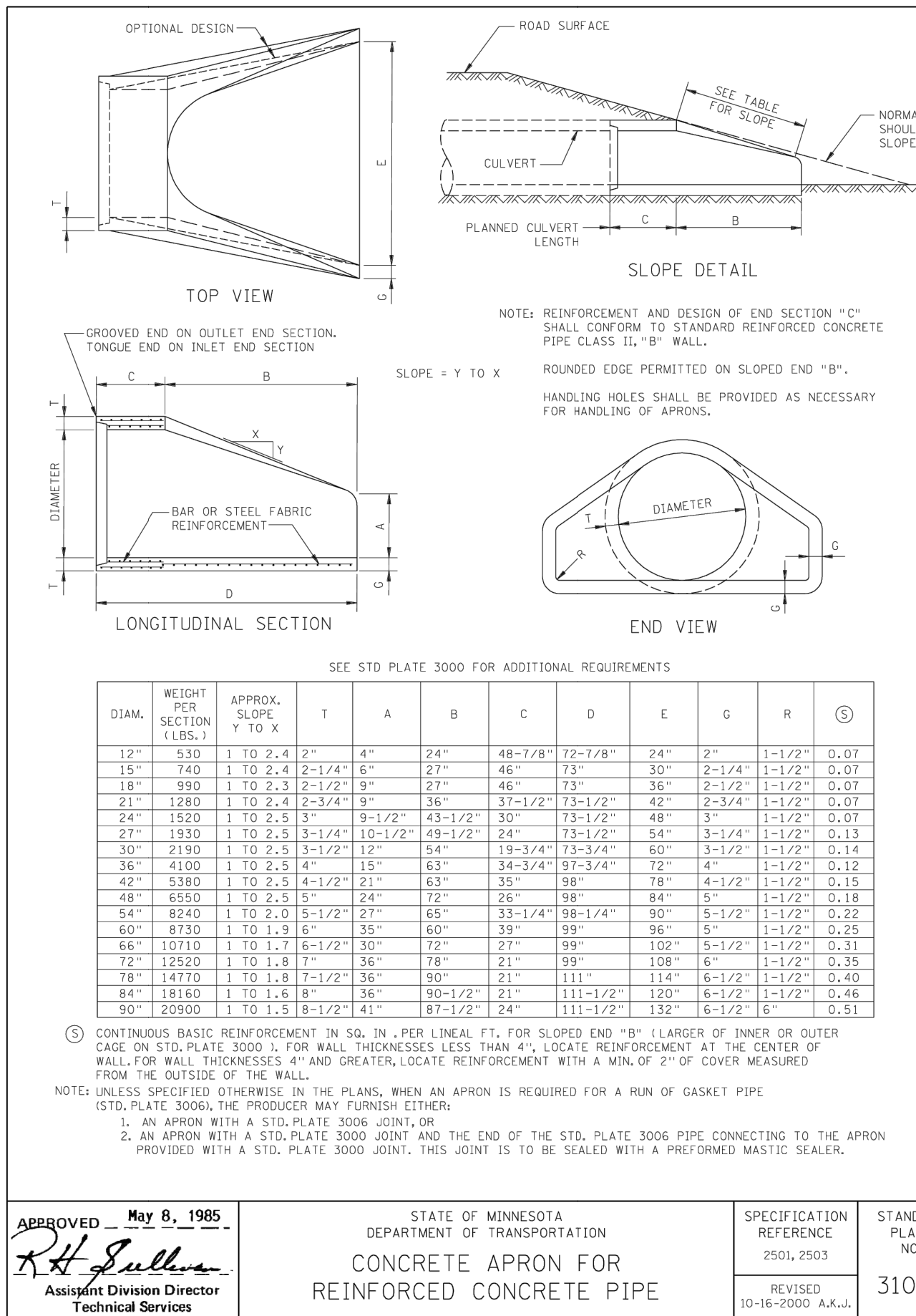
NOT FOR CONSTRUCTION

BOGART, PEDERSON & ASSOCIATES, INC.
LAND SURVEYING
ENGINEERING
ENVIRONMENTAL SERVICES
13076 FIRST STREET, BECKER, MN 55308-9322
TEL: 763-262-8822 FAX: 763-262-8844

Culvert Replacement
Gowan Avenue
Clearwater Twp and Silver Creek Twp,
Wright County, MN

SHEET NO.

7/8

[illegible]



WRIGHT COUNTY MINNESOTA

ADMIN Only – Program Administration

ARP Status	ARP Program Managing	ARP Term or End Date
GRANT APPLICATION SENT	Agency/Department	11/1/2024
	WRIGHT COUNTY	
ARP Adopted Program		Grant Amount Requested
Name	ARP Grant Managing	\$1100000.00
TOWNSHIP SURFACE	Agency/Department	
TRANSPORTATION GRANTS	CLEARWATER TOWNSHIP	Grant Amount Awarded
		\$45449.00
ARP Project Name (if applicable)	ARP Tier Rating	Grant Amount Dispursed
TOWN-002 CLEARWATER		
TOWNSHIP	ARP Risk Score	
ARP Award#		
TOWN-002		
ARP	Expenditure	
Funding	Catagory	
ARP	9.2	
Established		

American Rescue Plan Program Request

Program Name	Description *
TOWNSHIP SURFACE	Gowan Avenue Culvert Replacement
TRANSPORTATION GRANTS	
Program Category *	
INFRASTRUCTURE	
Program Type *	
WRIGHT CTY – GRANT PROGRAM	

Eligibility and Requested Funding

American Rescue Plan – Fiscal Recovery Funds – Expenditure Category

9.2 Surface Transportation Projects not receiving funding from DOT: Streamlined Framework

American Rescue Plan – Expenditure Category OLD *

* Evidence-based Interventions

Goals and Evidence Base

N/A

Total Funds to Evidence-Based Intervention(s)

Identify amount of total funds that are allocated to evidence-based interventions.

^ Serving Disadvantaged Communities

Is the program serving an economically disadvantaged community?

☒ Yes ☐ No

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

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

Details Supporting Selection:

N/A

Grant Contact Information

Legal Name of Business /

Agency *

Clearwater Township

Complete Mailing Address

15015 State Highway 24

Clearwater, MN 55320

Contact Name

Jean Just

Type of Business

☒ Location same as mailing address?

Contact Business Phone *

320-558-4011

Federal Tax ID

41-1296193

Location Address

15015 State Highway 24

Clearwater, MN 55320

Contact Cell Phone

Contact Email Address *

clearwatertwp@frontiernet.net

MN State Tax ID

3905796

Additional Information Based On Program Type

ARP Program Type

WRIGHT CTY – GRANT PROGRAM

Program / Project Information

Explain how the proposed program will work. The narrative should answer the following questions as appropriate.

- What is the purpose of the program?
- Why is the program needed?
- What is included in the program?
- How will the program be structured?
- Who will oversee the program?
- Who will participate in the program?
- If the managing agency will be administering grants, how will the grant award and management process function?
- How long the program will last or what is the overall schedule?

Detailed narrative answering the above: *

Culvert replacement on Gowan Ave. Replaced failing culvert, engineering work and DNR sign-off included.

How will you measure success of the program? *

See attached application for additional information.

Provide a narrative explaining why this funding is being requested.

See attached application for additional information.

Breakdown of Requested Funding

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

Type	Description	Funding Requested
Grant Awards	Construction	\$44459.00

Total of Funding Requested
44459.00

Is the detailed program or project eligible for funding under the American Rescue Plan – Fiscal Recovery Fund guidelines?

☒ Yes ☐ No

Narrative:

See email from Baker Tilly dated 11/2/2023.

This does appear to be eligible with ARPA Flex and the guidelines of Wright County's grant program.

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

☐ Yes ☒ No

Narrative:**American Rescue Plan – Fiscal Recovery Funds – Expenditure Category**

9.2 Surface Transportation Projects not receiving funding from DOT: Streamlined Framework

Expenditure Category VALIDATED

☒ Yes ☐ No

Reviewed by:

Member	Date
Lee Kelly	01/03/2024
Member	Date
Lindsey Meyer	01/03/2024
Member	Date
Heather Lemeiux	01/03/2024
Member	Date
Ryan Kotila	01/03/2024
Member	Date
Greg Kryzer	01/03/2024
Member	Date
John Holler	01/03/2024
Member	Date
Elizabeth Karels	01/03/2024

Review Dates and Forum**Distributions**

Date of Distribution	Warrant #	Acct Code	Distribution Amount	Description/Comment	Date Committee Apr	Committee Members present	Date Board Apr	Board Members present
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TOWNSHIP SURFACE TRANSPORTATION GRANT APPLICATION

APPLICANT INFORMATION

Applicant Name	Clearwater Township
Mailing Address	15015 State Hwy 24 NW, Clearwater MN
Federal Tax ID	41-1296193 55320
MN State Tax ID	3905796

CONTACT INFORMATION

Contact Name	Sean Just
Phone	320-558-4011
Email	Clearwatertwp@frontiernet.net

PROJECT INFORMATION

Project Name	Gowan Ave Culvert
Name of Road	Gowan Ave
Project Location	
Project Description	Culvert Replacement on Gowan Ave. Replaced failing Culvert - Eng. Work & DNR Sign off

Please attach a map of the project area.



WRIGHT COUNTY
MINNESOTA

TOWNSHIP SURFACE TRANSPORTATION GRANT APPLICATION

PROJECT COSTS

Activity	Total Cost of Activity	Grant Amount Requested
Planning	\$	\$
Engineering	\$ 30,000. ⁰⁰	\$
Construction	\$ 115,674. ⁰⁰	\$ 45,449.00
Other	\$ 39,487.14	\$
Project Total	\$ 185,161	\$ 45,449.00

Townships are expected to provide at least 50% of the project's funds as a matching requirement.

PROJECT SCHEDULE

Project Bid Date	10/11/23
Planned Project Start Date	11/13/23
Planned Project End Date	11/22/23

Key dates:

- Project costs must be incurred after December 29, 2022.
- Applications must be submitted by: May 1, 2024
- Projects must be completed, and reimbursement requests submitted to County: November 1, 2024

Clearwater and Silver Creek Townships

Culvert Replacement

Gowan Ave

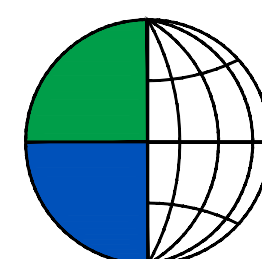
Clearwater Township and Silver Creek Township, Wright County, MN

September, 2023

SHEET INDEX:

ESTIMATED QUANTITIES	1
TYPICAL SECTIONS	2
EXISTING SITE	3
PROPOSED SITE	4
PROPOSED EASEMENTS	5
PROFILES	6
SWPPP	7
CONSTRUCTION DETAILS	8

CIVIL & SURVEY PLANS PREPARED BY:

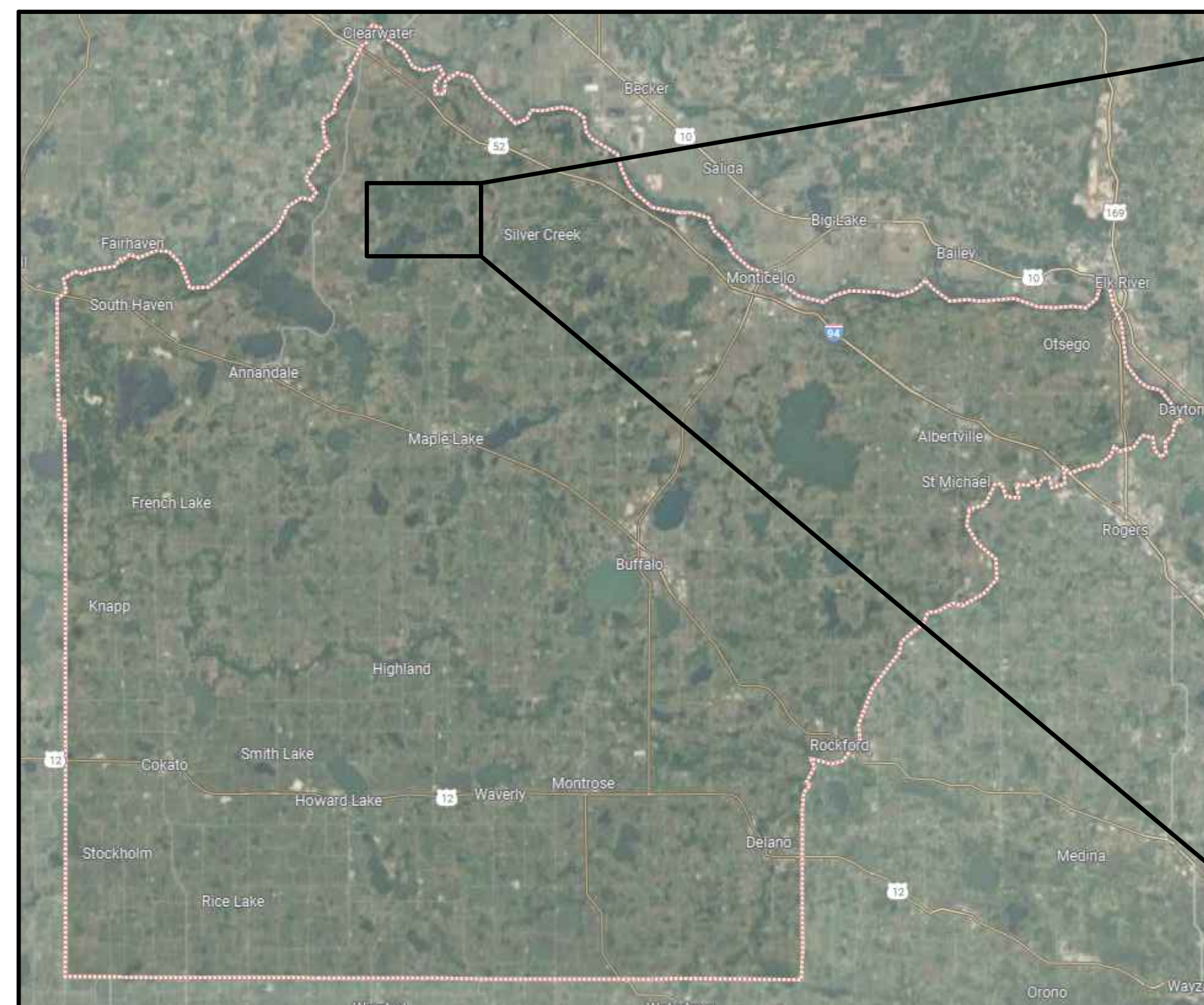


**Bogart, Pederson
& Associates, Inc.**
CIVIL ENGINEERING
LAND SURVEYING
ENVIRONMENTAL SERVICES
Traditional Values • Creative Solutions

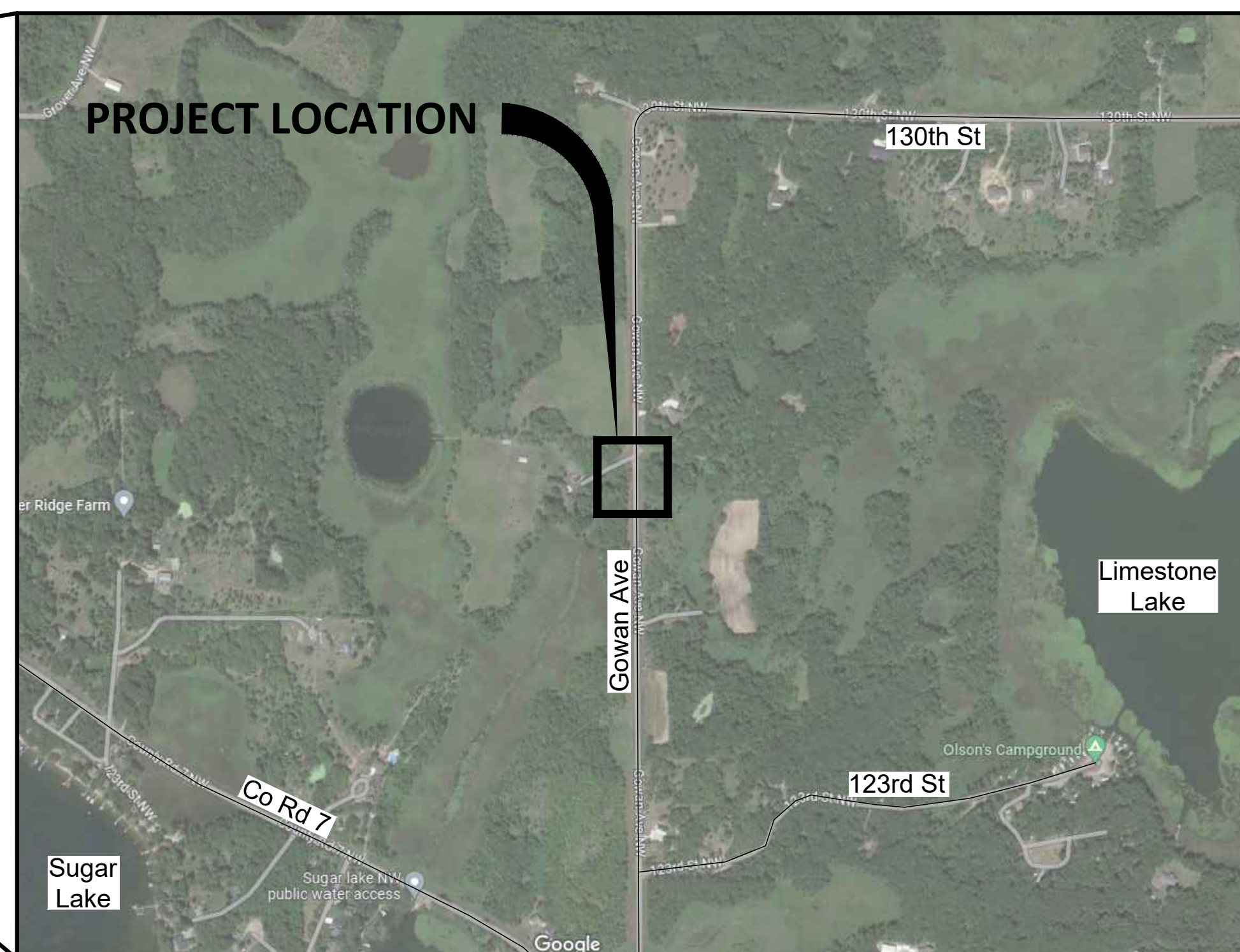
Elevation data based on NAVD '88.

Project Benchmark: MnDoT Monument 8680 AU
Elevation = 996.90

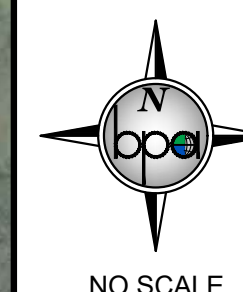
Site Benchmark: Top of Upstream
End of 36" RC Culvert = 990.97



WRIGHT COUNTY, MINNESOTA



VICINITY MAP



REV. NO.	DATE	DESCRIPTION

PRIVATE UTILITIES SHOWN ARE QUALITY LEVEL D.
QUALITY LEVEL D PROVIDES THE MOST BASIC LEVEL OF INFORMATION. IT INVOLVES
COLLECTING DATA FROM EXISTING UTILITY RECORDS. RECORDS MAY INCLUDE AS-BUILT
DRAWINGS, DISTRIBUTION AND SERVICES MAPS, EXISTING GEOGRAPHIC INFORMATION
SYSTEM DATABASES, CONSTRUCTION PLANS, ETC.

STATEMENT OF ESTIMATED QUANTITIES			
SPEC. NO.	ITEM DESCRIPTION	UNIT	QUANTITY
2021.501	MOBILIZATION	LUMP SUM	1.0
2101.505	CLEARING	ACRE	0.5
2101.505	GRUBBING	ACRE	0.5
2104.503	REMOVE CORRUGATED METAL CULVERT	LIN FT	120.0
2105.607	COMMON EXCAVATION (P)	CU YD	3955.0
2106.601	DEWATERING	LUMP SUM	1.0
2211.509	AGGREGATE BASE CLASS 5	TON	411.0
2411.507	GRANULAR BACKFILL (CV)	CU YD	2915.0
2501.502	42" RC PIPE APRON	EACH	2.0
2501.503	42" RC PIPE CULVERT	LIN FT	152.0
2511.507	RANDOM RIPRAP CLASS III (P)	CU YD	38.0
2563.601	TRAFFIC CONTROL	LUMP SUM	1.0
2573.503	SILT FENCE, TYPE HI	LIN FT	220.0
2573.503	FLOATATION SILT CURTAIN, TYPE MOVING WATER	LIN FT	20.0
2575.501	TURF ESTABLISHMENT	LUMP SUM	1.0

NOTES:

1. ANY SUITABLE MATERIALS FROM EXCAVATION ACTIVITIES MAY BE REUSED.
2. COMMON EXCAVATION INCLUDES TOPSOIL STRIPPING AND REPLACEMENT.
3. ALL GEOTEXTILE FABRIC FOR RIPRAP AT RCP OUTLETS SHALL BE INCIDENTAL.

DATE: 08/30/2023

DESIGN BY: DFB

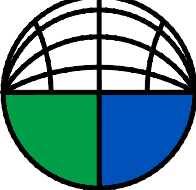
DRAWN BY: MVI

CHECKED BY: WPD

DWG FILE: Estimated Quantities

FILE NO.: 23-0273.00

NOT FOR CONSTRUCTION



**BOGART, PEDERSON
& ASSOCIATES, INC.**

LAND SURVEYING
CIVIL ENGINEERING
ENVIRONMENTAL SERVICES
13076 FIRST STREET, BECKER, MN 55509-9322
TEL: 763-262-8822 FAX: 763-262-8844

Culvert Replacement

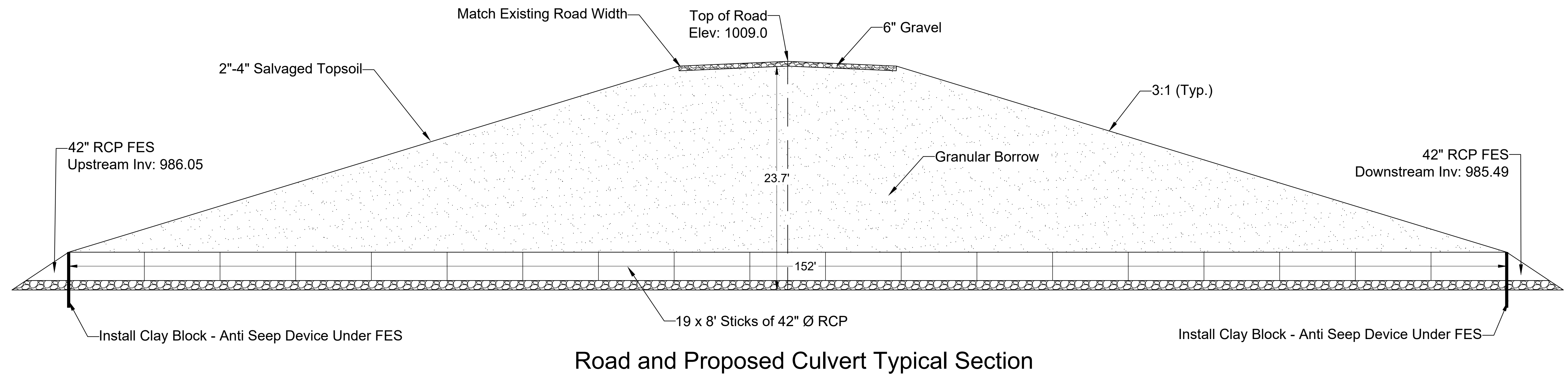
Gowan Avenue

Clearwater Twp and Silver Creek Twp,
Wright County, MN

SHEET NO.

1/8

REV NO.	DATE	DESCRIPTION



SHEET NO.

2/8



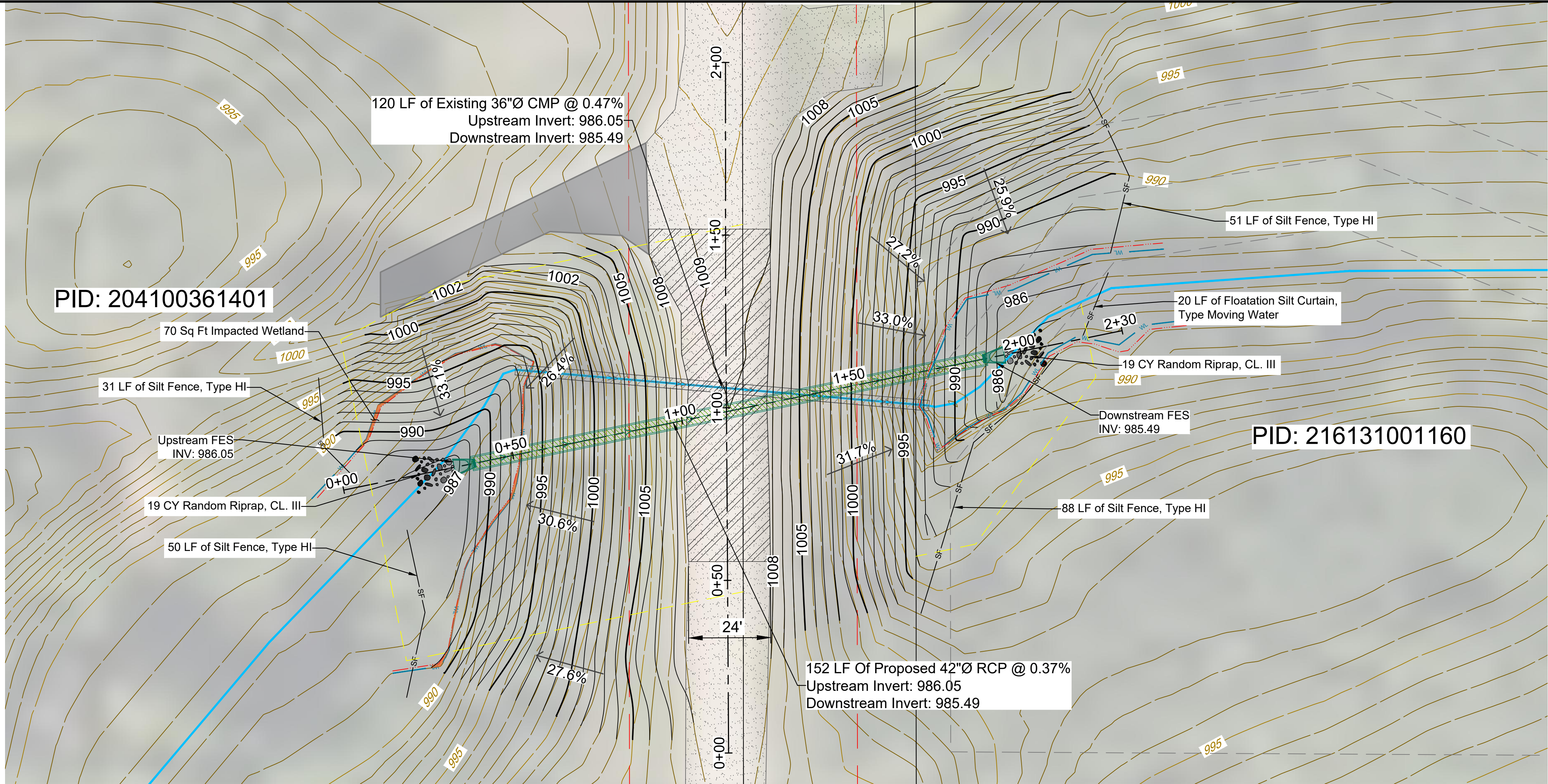
- SITE PLAN NOTES:

- NOT FOR CONSTRUCTION

SHEET NO.

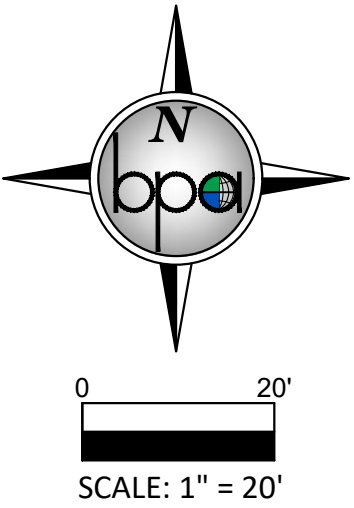
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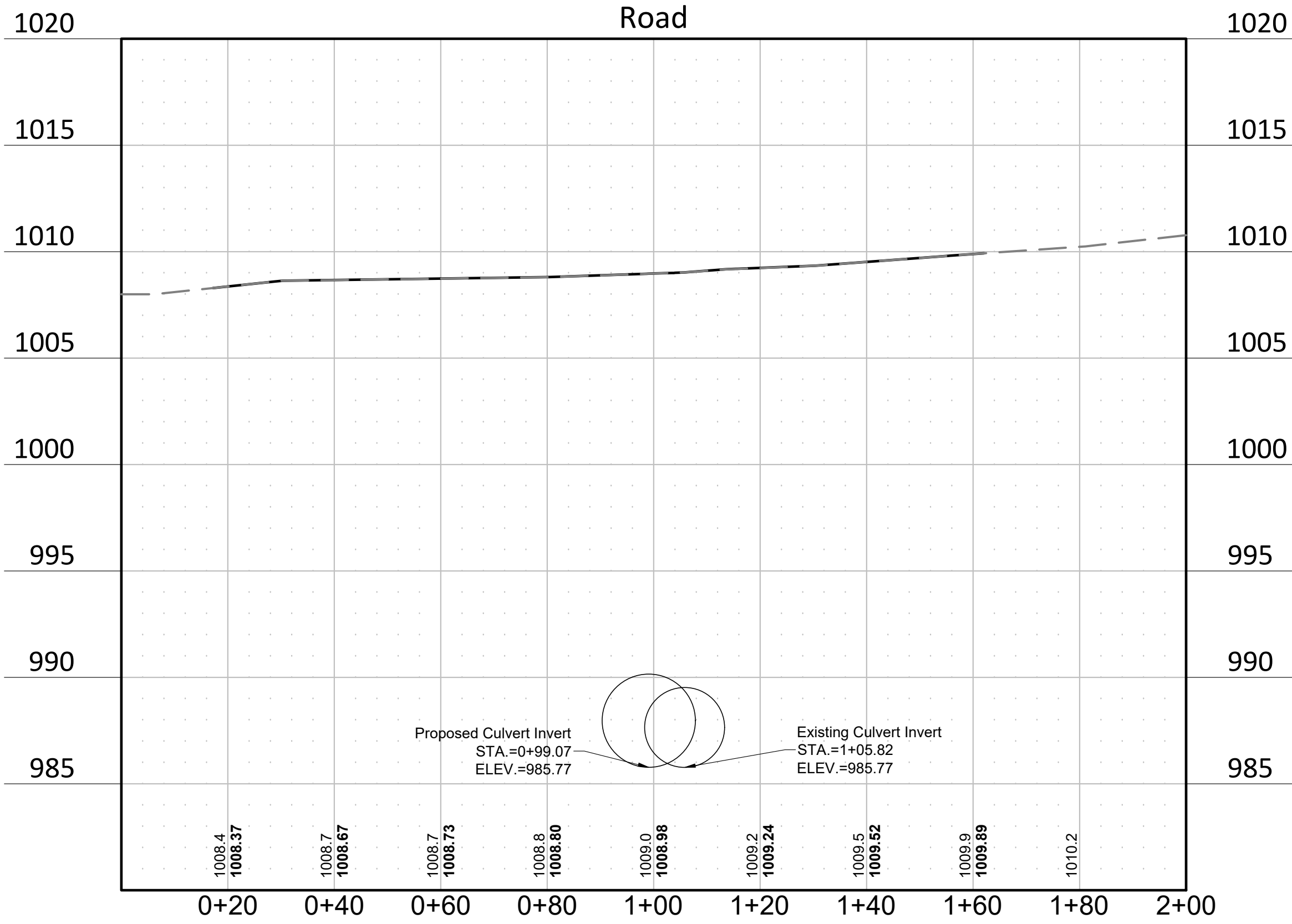
LEGEND:

- EXISTING STREAM CENTERLINE (APPROX.)
- EXISTING PARCEL BOUNDARY
- EXISTING MAJOR CONTOUR
- EXISTING MINOR CONTOUR
- PROPOSED MAJOR CONTOUR
- PROPOSED MINOR CONTOUR
- EXISTING RIGHT OF WAY
- EXISTING EASEMENT
- PROPOSED STORMWATER EASEMENT
- PROPOSED TEMPORARY EASEMENT
- EDGE OF DELINEATED WETLAND
- ORDINARY HIGH WATER LEVEL
- EXISTING CULVERT
- PROPOSED CULVERT
- PROPOSED SILT FENCE, TYPE MS
- PROPOSED ROLLED EROSION PREVENTION, CAT. 20N
- EXISTING GRAVEL SURFACE
- EXISTING BITUMINOUS SURFACE
- PROPOSED WETLAND IMPACT
- PROPOSED GRAVEL ROAD REPLACEMENT



SITE PLAN NOTES:

- CONTRACTOR SHALL FIELD VERIFY HORIZONTAL AND VERTICAL LOCATION OF EXISTING UTILITIES PRIOR TO START OF CONSTRUCTION.
- CONTRACTOR SHALL INSTALL EROSION CONTROL MEASURES PRIOR TO THE START OF CONSTRUCTION.
- CONSTRUCTION SHALL BE IN ACCORDANCE WITH APPLICABLE CITY, COUNTY AND STATE REGULATIONS.
- SITE SHALL BE CONSTRUCTED IN ACCORDANCE WITH THE PLANS APPROVED BY THE TOWNSHIP.
- LANDSCAPING AND TURF ESTABLISHMENT PER LANDSCAPE PLANS & SPECIFICATIONS.
- ALL DISTURBED AREAS SHALL RECEIVE AT LEAST 6" OF TOPSOIL AND SHALL BE SEEDED OR SODDED. REFER TO THE EROSION CONTROL PLAN FOR SOD AND SEED LOCATIONS. ALL OTHER AREAS DISTURBED BY CONSTRUCTION NOT SPECIFICALLY IDENTIFIED TO RECEIVE A CERTAIN SEED MIX SHALL BE MIXED WITH SEED MIX 25-131.
- WHERE NEW SOD MEETS EXISTING SOD, EXISTING SOD EDGE SHALL BE CUT TO ALLOW FOR A CONSISTENT, UNIFORM STRAIGHT EDGE. JAGGED OR UNEVEN EDGES WILL NOT BE ACCEPTABLE. REMOVE TOPSOIL AT JOINT BETWEEN EXISTING AND NEW AS REQUIRED TO ALLOW NEW SOD SURFACE TO BE FLUSH WITH EXISTING.



SCALE:
HORIZONTAL: 1"=20'
VERTICAL: 1"=5'

CALL 48 HOURS BEFORE DRIVING:
GOWAN STATE ONE CALL
TWIN CITY AREA 651-454-0002
MINNESOTA TOLL FREE 1-800-255-1166

NOT FOR CONSTRUCTION

BOGART, PEDERSON & ASSOCIATES, INC.

LAND SURVEYING
ENGINEERING
ENVIRONMENTAL SERVICES

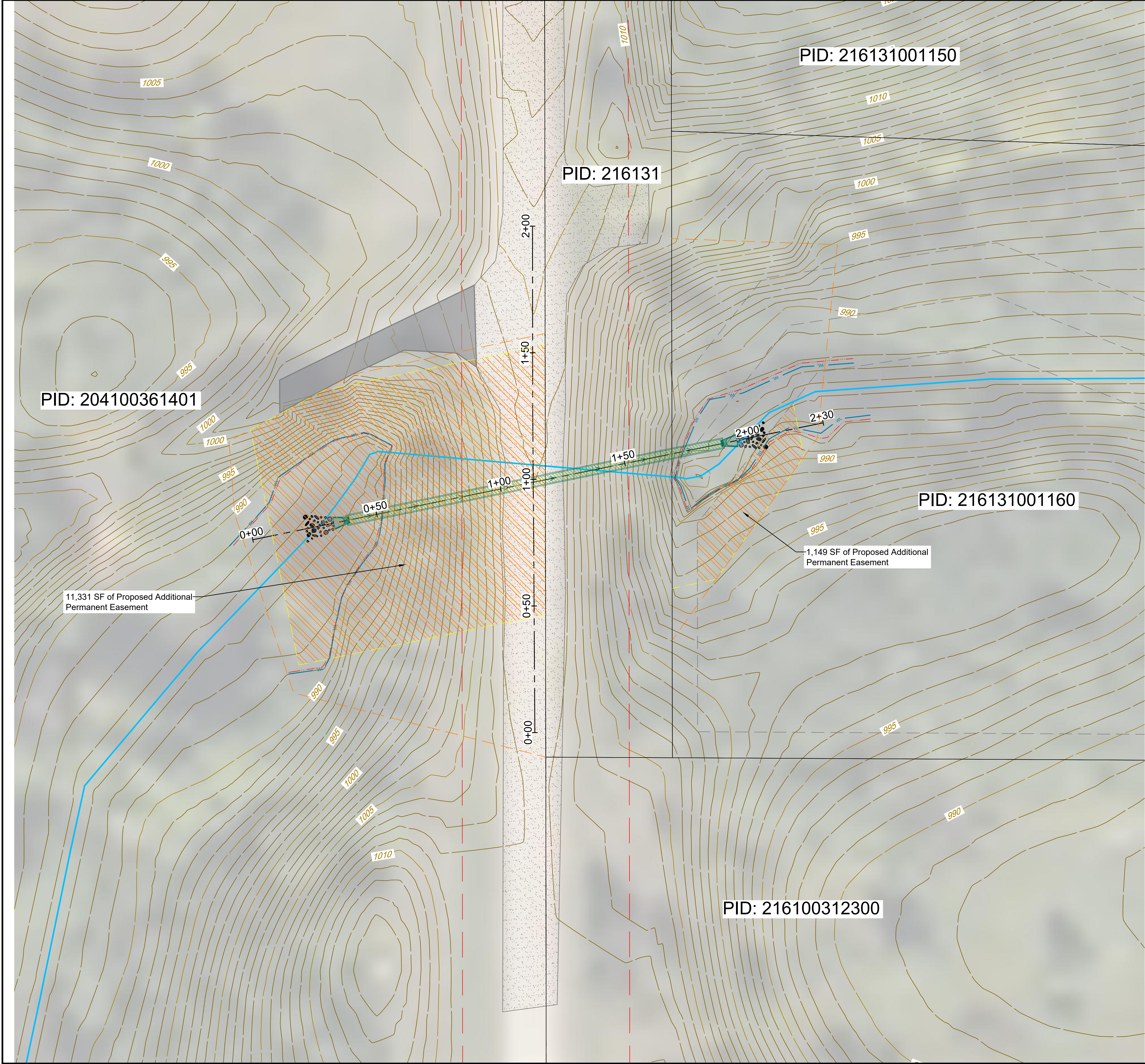
13076 FIRST STREET BECKER, MN 55508-9322
TEL: 763-262-8822 FAX: 763-262-8844

Culvert Replacement
Gowan Avenue
Clearwater Twp and Silver Creek Twp,
Wright County, MN

SHEET NO.

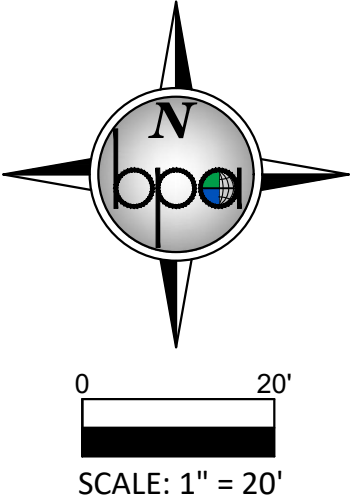
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- EXISTING PARCEL BOUNDARY
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- EXISTING GRAVEL SURFACE
- EXISTING BITUMINOUS SURFACE
- PROPOSED WETLAND IMPACT
- PROPOSED GRAVEL ROAD REPLACEMENT
- PROPOSED ADDITIONAL PERMANENT EASEMENT



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NOT FOR CONSTRUCTION

BOGART, PEDERSON & ASSOCIATES, INC.

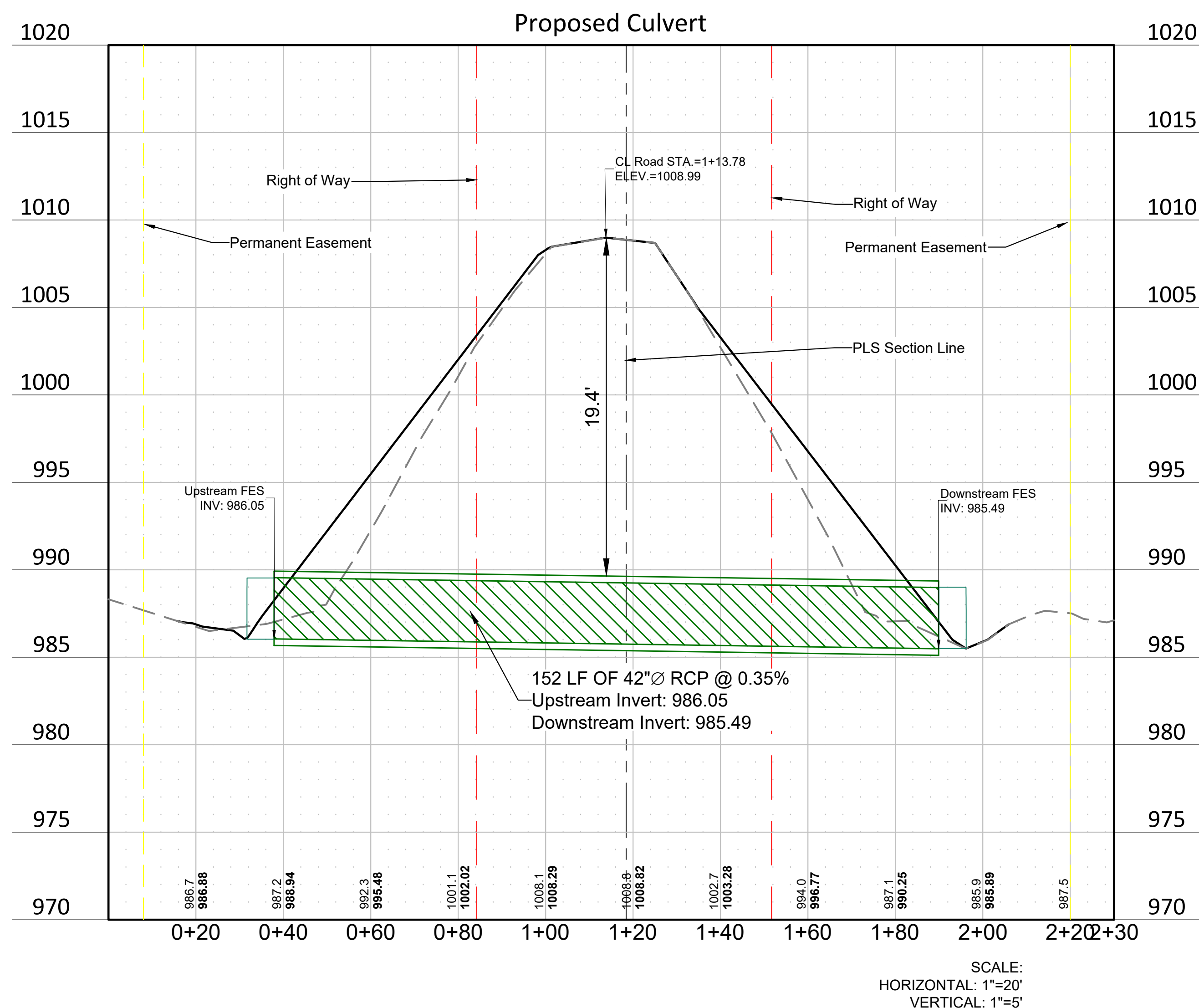
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Culvert Replacement
Gowan Avenue
Clearwater Twp and Silver Creek Twp,
Wright County, MN

SHEET NO.

5/8

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GOPHER STATE ONE CALL
TWIN CITY AREA 651-454-0002
MINNESOTA TOLL FREE 1-800-255-1156

122

STORM WATER POLLUTION PREVENTION PLAN NARRATIVE:

GENERAL INFORMATION

THIS STORMWATER POLLUTION PREVENTION PLAN IS PREPARED IN ACCORDANCE TO THE NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM PERMIT NO. MN R1000001 FOR STORMWATER DISCHARGES ASSOCIATED WITH CONSTRUCTION ACTIVITY.
PROJECT NAME: GOWAN AVENUE CULVERT REPLACEMENT
LOCATION: 12661 GOWAN AVE NW, MAPLE LAKE, MN 55358 WRIGHT COUNTY
LAT/LONG: 45.334983/-94.014171

DESCRIPTION OF CONSTRUCTION ACTIVITY:

DEVELOPMENT CONSISTS OF GRAVEL SURFACING, GRADING, CULVERT INSTALLATION, AND TURF ESTABLISHMENT.

PROJECT CONTACTS

CLEARWATER TOWNSHIP, SILVER CREEK TOWNSHIP, AND THE CONTRACTOR ARE RESPONSIBLE FOR IMPLEMENTATION OF THE SWPPP AND THE INSTALLATION, INSPECTION, AND MAINTENANCE OF THE EROSION PREVENTION AND SEDIMENT CONTROL BMP'S BEFORE AND DURING CONSTRUCTION.

SWPPP PREPARATION:

SWPPP PREPARER: MACKENZIE WILLARD
-BOGART, PEDERSON & ASSOCIATES
TECHNICIAN AND SWPPP DESIGNER (EXP 2026)
ADDRESS: 13076 FIRST STREET
BECKER, MN 53308
TELEPHONE: 763-262-8822
EMAIL: MWILLARD@BOGART-PEDERSON.COM
OWNER
OWNER CONTACT: OWNER NAME
ADDRESS: 12345 FIRST STREET, BECKER, MN 12345
TELEPHONE: (555)-555-5555
EMAIL: EMAIL.COM

CONTRACTOR (TO BE FILLED OUT BY THE CONTRACTOR):

BUSINESS NAME _____
OWNER NAME _____
MAILING ADDRESS _____
CITY _____
TELEPHONE _____
EMAIL _____
CONTACT NAME _____
MAILING ADDRESS _____
CITY _____
TELEPHONE _____
EMAIL _____

ESTIMATED DATES OF CONSTRUCTION:

START DATE: __/__/__ (TO BE FILLED IN BY CONTRACTOR)
COMPLETION DATE: __/__/__ (TO BE FILLED IN BY CONTRACTOR)

PERMANENT STORMWATER DESIGN CALCULATIONS:

SEE THE STORM WATER MANAGEMENT REPORT FOR MORE INFORMATION. CONTACT BOGART, PEDERSON & ASSOCIATES FOR REPORT. PROPOSED FLOW RATE IS LIMITED THROUGH-
SOIL GROUP: A

DESCRIPTION OF EROSION CONTROL ACTIVITY:

EROSION CONTROL CONSISTS OF SILT FENCE PERIMETER CONTROL, TURF ESTABLISHMENT THROUGH SEEDING AND EROSION CONTROL BLANKET, AND ROCK CONSTRUCTION ENTRANCE PLACEMENT.

CUMULATIVE IMPERVIOUS SURFACES:

AREA OF DISTURBANCE: 0.50 ACRES
PRE-CONSTRUCTION IMPERVIOUS AREA: 0.00 ACRES
POST CONSTRUCTION IMPERVIOUS AREA: 0.00 ACRES
NEW IMPERVIOUS AREA: 0.00 ACRES

RECEIVING WATERS:

STORM WATER FROM THIS SITE WILL BE DISCHARGED TO LIMESTONE LAKE.

PLANS AND SPECIFICATIONS

THE PLAN SHEETS OF THIS PLAN SET INDICATE THE FOLLOWING ITEMS:

- THE PROJECT LOCATION AND CONSTRUCTION LIMITS.
- LOCATIONS OF IMPERVIOUS SURFACES.
- LOCATIONS OF AREAS NOT TO BE DISTURBED (E.G., BUFFER ZONES, WETLANDS, ETC.).
- STEEP SLOPE LOCATIONS.
- LOCATIONS OF ALL TEMPORARY AND PERMANENT EROSION AND SEDIMENT CONTROL BMP'S TO BE INSTALLED ON THE PROJECT.
- THE DETAIL SHEETS INDICATE EROSION AND SEDIMENT CONTROL BMP'S TO BE INSTALLED ON THE PROJECT.
- IF DEWATERING IS REQUIRED FOR THIS PROJECT, THE PUMP DISCHARGE SHALL BE TREATED PRIOR TO BEING DISCHARGED OFF-SITE OR INTO A SURFACE WATER. THE DISCHARGE SHALL BE VISUALLY CHECKED TO ENSURE THAT IT IS VISIBLY CLEAN WATER.

TEMPORARY SEDIMENT CONTROL PRACTICES

DOWN GRADIENT SILT FENCE AND SEDIMENT LOG INSTALLATIONS ARE TO BE INPLACE PRIOR TO THE COMMENCEMENT OF ANY EARTHWORK OPERATIONS.

TOPSOIL IS TO BE WINDROWED ALONG THE CONSTRUCTION LIMITS AND PLACED AS SLOPE DRESSING IMMEDIATELY FOLLOWING COMPLETION OF THE GRADING OPERATIONS, AS THE GRADING OPERATIONS PROCEED.

TOPSOIL PLACEMENT ALONG THE EMBANKMENT SLOPES THOUGH THE WETLANDS AREA IS TO BE SPREAD BY A LOW IMPACT CRAWLER TRACTOR OPERATING UP AND DOWN THE SLOPES SO AS TO PROVIDE TRACK PRINTS PARALLEL WITH THE CONTOURS.

INSTALLATION OF MN/DOT CATEGORY 3 EROSION CONTROL BLANKET ALONG THE EMBANKMENT SLOPES ADJACENT THE WETLANDS AREA.

ALL TEMPORARY SOILS STOCKPILES WILL REQUIRE AN EFFECTIVE MEANS OF SEDIMENT CONTROL SUCH AS AN EROSION CONTROL BLANKET COVERING OR SILT FENCE INSTALLATION ALONG THE TOE OF SLOPE.

ALL COMPLETED SWALES SLOPES AND BOTTOMS NOT DRAINING TOWARDS WETLAND AREAS ARE TO BE STABILIZED WITHIN 7 DAYS.

TEMPORARY STABILIZATION WILL BE REQUIRED IN AREAS WHERE GRADING OPERATIONS ARE SUSPENDED OR CEASED FOR A PERIOD OF 7 DAYS OR GREATER.

STREET SWEEPING OF THE PAVED SURFACES WILL BE REQUIRED AS DIRECTED BY THE ENGINEER.

TIMING OF EROSION CONTROL:

SILT FENCE AND SEDIMENT LOGS WILL BE INSTALLED PRIOR TO CONSTRUCTION.

RIPRAP AND FILTER BLANKET WILL BE PLACED AT THE OUTLETS WITHIN 24 HOURS OF THE OUTLET PLACEMENT.

THE CONTRACTOR MUST STABILIZE ALL EXPOSED SOIL AREAS IMMEDIATELY FOLLOWING CONSTRUCTION WHEREVER CONSTRUCTION WILL NOT OCCUR FOR A PERIOD GREATER THAN OR EQUAL TO 7 DAYS.

STABILIZATION WORK MUST BE COMPLETE WITHIN 7 CALENDAR DAYS AFTER THE CONSTRUCTION WORK IN THAT AREA HAS TEMPORARILY OR PERMANENTLY CEASED.

AREAS THAT ARE WITHIN 200 FT OF A PUBLIC WATER MUST BE STABILIZED WITHIN 24 HOURS OF COMPLETING CONSTRUCTION DURING PERIODS OF "WORK IN WATER RESTRICTIONS" FOR TIME PERIODS DECLARED BY THE DNR.

THE CONTRACTOR IS RESPONSIBLE TO MAINTAIN THE DISTURBED AREA UNTIL VEGETATION IS ESTABLISHED.

ONCE VEGETATION IS ESTABLISHED AND CONSTRUCTION IS COMPLETE, THE SILT FENCE AND ANY OTHER TEMPORARY EROSION CONTROL THAT IS NOT BIODEGRADABLE SHALL BE REMOVED.

STREET SWEEPING TO BE PROVIDED AS DIRECTED BY THE ENGINEER OR OWNER. THE CITY REQUIRES STREET SWEEPING TO OCCUR WITHIN 8 HOURS OF NOTICE FROM THE CITY.

APPLYING MULCH, HYDROMULCH, TACKIFIER, POLYACRYLAMIDE OR SIMILAR EROSION PREVENTION PRACTICES IS NOT ACCEPTABLE STABILIZATION IN ANY PART OF A TEMPORARY OR PERMANENT DRAINAGE DITCH OR SWALE. BLANKETS OR OTHER APPROVED, BY THE ENGINEER, METHOD SHALL BE USED.

INSPECTION AND MAINTENANCE ACTIVITIES

THE CONTRACTOR SHALL BE RESPONSIBLE FOR COORDINATING AND SCHEDULING THE WORK OF ALL OPERATIONS, INCLUDING SUBCONTRACTORS AND UTILITY COMPANIES, SUCH THAT EROSION AND SEDIMENT CONTROL MEASURES ARE FULLY EXECUTED FOR EACH OPERATION AND IN A TIMELY MANNER OVER THE DURATION OF THE PROJECT. OPERATORS HAVE DAILY ACCESS TO THE PROJECT SITE. THE CONTRACTOR SHALL BE FULLY RESPONSIBLE FOR THE SWPPP IMPLEMENTATION UNTIL THE ENTIRE SITE HAS UNDERGONE FINAL STABILIZATION AND N.O.T HAS BEEN SUBMITTED TO THE MPCA.

THE CONTRACTOR IS TO PROVIDE A TRAINED INDIVIDUAL RESPONSIBLE FOR THE IMPLEMENTATION, INSPECTION AND MAINTENANCE OF THE EROSION AND SEDIMENT CONTROL BMP'S ON THE PROJECT. THAT INDIVIDUAL IS TO BE IDENTIFIED AT THE PRE-CONSTRUCTION CONFERENCE AND LISTED IN THE MINUTES THEREOF.

THE APPOINTED INDIVIDUAL IS TO PERFORM A ROUTINE INSPECTION OF THE ENTIRE SITE AT LEAST ONCE EVERY SEVEN DAYS DURING CONSTRUCTION OPERATIONS AND WITHIN 24 HOURS AFTER A RAINFALL EVENT GREATER THAN 0.5 INCHES IN 24 HOURS.

A INSPECTION FORM WILL BE PROVIDED BY THE CONTRACTOR. ANY DEFICIENCIES IN THE EROSION AND SEDIMENT CONTROL BMP'S ARE TO BE NOTED ON THE INSPECTION FORM AND CORRECTED BY THE END OF THE NEXT BUSINESS DAY.

PERIMETER CONTROL DEVICES ARE TO BE REPAIRED OR REPLACED WHEN THEY ARE NO LONGER EFFECTIVE OR WHEN THE SEDIMENT REACHES ONE-HALF THE HEIGHT OF THE DEVICE.

TRAINING DOCUMENTATION:

SWPPP IMPLEMENTATION, REVISING, AMENDING, AND INSPECTING (TO BE FILLED IN BY THE CONTRACTOR)

NAME OF INDIVIDUAL OVERSEEING & INSPECTING _____
DATE OF TRAINING _____
NAME OF INSTRUCTOR _____
ENTITY PROVIDING TRAINING _____
CONTENT OF TRAINING _____
TOTAL HOURS OF TRAINING _____

BMP INSTALLATION, MAINTENANCE, AND REPAIR (TO BE FILLED IN BY THE CONTRACTOR)

NAME OF INDIVIDUAL OVERSEEING & INSPECTING _____
DATE OF TRAINING _____
NAME OF INSTRUCTOR _____
ENTITY PROVIDING TRAINING _____
CONTENT OF TRAINING _____
TOTAL HOURS OF TRAINING _____

POLLUTION PREVENTION

FERTILIZERS ARE TO BE APPLIED ONLY IN THE AMOUNTS AS SPECIFIED AND WORKED INTO THE SOIL TO MINIMIZE EXPOSURE TO STORMWATER RUNOFF.

ONSITE REFUELING OPERATIONS ARE TO BE CONDUCTED WITH CARE. ANY INADVERTENT SPILLAGE OF FUEL OR CHEMICALS IS TO BE IMMEDIATELY CLEANED UP, REMOVED FROM THE SITE AND DISPOSED OF IN ACCORDANCE TO STATE AND LOCAL REGULATIONS. MAJOR SPILLS ARE TO BE REPORTED TO THE MPCA 24 HOUR NOTIFICATION NETWORK AT 800 422 0798. ALL VEHICLES ON-SITE ARE TO BE MONITORED FOR LEAKS AND SUBJECT TO ROUTINE PREVENTIVE MAINTENANCE EFFORTS TO REDUCE THE LIKELIHOOD OF LEAKAGE AND OR SPILLS.

PORTABLE SANITARY WASTE FACILITIES ARE TO BE PROVIDED ONSITE AND EMPTIED ON A BI-WEEKLY BASIS.

CONCRETE BATCH TRUCKS WILL NOT BE ALLOWED TO DISCHARGE DRUM AND CHUTE WASHOUT DIRECTLY ON THE GROUND. A PORTABLE WASHOUT RECEPTACLE IS TO BE PROVIDED BY THE CONTRACTOR AT THE LOCATION AS PROVIDED BY THE OWNER.

FINAL STABILIZATION

FINAL STABILIZATION OCCURS WHEN 70 PERCENT OF THE PERVIOUS AREA IS COVERED WITH UNIFORM, PERMANENT VEGETATION.

ALL TEMPORARY EROSION AND SEDIMENT CONTROL FEATURES ARE TO BE REMOVED AND THE NPDES NOTICE OF TERMINATION IS TO BE PREPARED AND SUBMITTED TO THE MPCA.

LOCATION OF SWPPP REQUIREMENTS IN PROJECT PLAN

DESCRIPTION	TITLE	LOCATION
EROSION CONTROL DETAILS	CONSTRUCTION DETAILS	7
EROSION CONTROL LOCATIONS	EROSION CONTROL LOCATIONS	3-4

24 HOUR MPCA EMERGENCY NOTIFICATION:
TELEPHONE NUMBERS: 651-649-5451
800-422-0798

ESTIMATED QUANTITIES:

THE FOLLOWING QUANTITIES IS AN ESTIMATED PRELIMINARY AMOUNT REQUIRED FOR SEDIMENT CONTROL BMP'S AT THE START OF THE PROJECT. THIS ESTIMATE IS PROVIDED AS REQUIRED BY THE MINNESOTA POLLUTION CONTROL AGENCY GENERAL STORMWATER PERMIT FOR CONSTRUCTION ACTIVITY. ANY ADDITIONAL AND/OR REPLACEMENT BMP'S QUANTITIES WILL BE FURNISHED AND INSTALLED BY THE CONTRACTOR AT NO ADDITIONAL COST TO THE OWNER.

ESTIMATED PRELIMINARY QUANTITIES AT START OF PROJECT:	UNIT	ESTIMATED INITIAL QUANTITY
TEMPORARY SILT FENCE	LF	220

TEMPORARY EROSION AND SEDIMENT CONTROL SPECIFICATIONS

PART 1 GENERAL

1.01 SECTION INCLUDES

- A. PREVENTION OF SEDIMENTATION OF WATERWAYS, OPEN DRAINAGE WAYS, AND STORM AND SANITARY SEWERS DUE TO CONSTRUCTION ACTIVITIES.
- 1.02 REFERENCE STANDARDS
 - A. GENERAL PERMIT AUTHORIZATION TO DISCHARGE STORM WATER ASSOCIATED WITH CONSTRUCTION ACTIVITY UNDER THE NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM. MINNESOTA PERMIT NO. MN R100001.
- 1.03 PERFORMANCE REQUIREMENTS
 - A. COMPLY WITH ALL REQUIREMENTS OF THE MINNESOTA POLLUTION CONTROL AGENCY FOR EROSION AND SEDIMENT CONTROL.
 - B. DO NOT BEGIN CLEARING, GRADING, OR OTHER WORK INVOLVING DISTURBANCE OF GROUND SURFACE COVER UNTIL APPLICABLE PERMITS HAVE BEEN OBTAINED, FURNISH ALL DOCUMENTATION REQUIRED TO OBTAIN APPLICABLE PERMITS.
 1. OBTAIN AND PAY FOR PERMITS REQUIRED BY AUTHORITY HAVING JURISDICTION.
 - C. TIMING: PUT PREVENTIVE MEASURES IN PLACE PRIOR TO DISTURBANCE OF SURFACE COVER AND BEFORE PRECIPITATION OCCURS.
 - D. EROSION OFF SITE: PREVENT EROSION OF SOIL AND DEPOSITION OF SEDIMENT ON OTHER PROPERTIES CAUSED BY WATER LEAVING THE PROJECT SITE DUE TO CONSTRUCTION ACTIVITIES FOR THIS PROJECT.
 1. PREVENT TRACKING OF MUD ONTO PUBLIC ROADS OUTSIDE SITE.
 2. PREVENT MUD AND SEDIMENT FROM FLOWING ONTO PAVEMENTS.
 - E. SEDIMENTATION OF WATERWAYS OFF SITE: PREVENT SEDIMENTATION OF WATERWAYS OFF THE PROJECT SITE, INCLUDING RIVERS, STREAMS, LAKES, PONDS, OPEN DRAINAGE WAYS, STORM SEWERS, AND SANITARY SEWERS.
 1. IF SEDIMENTATION OCCURS, INSTALL OR CORRECT PREVENTIVE MEASURES IMMEDIATELY AT NO COST TO OWNER. REMOVE DEPOSITED SEDIMENTS, COMPLY WITH REQUIREMENTS OF AUTHORITIES HAVING JURISDICTION.
 - F. MAINTENANCE: MAINTAIN TEMPORARY PREVENTIVE MEASURES UNTIL PERMANENT MEASURES HAVE BEEN ESTABLISHED.

PART 2 PRODUCTS

2.01 MATERIALS

- A. TEMPORARY SILT FENCE: WOVEN POLYPROPYLENE GEOTEXTILE RESISTANT TO COMMON SOIL CHEMICALS, MILDEW, AND INSECTS; NON-BIODEGRADABLE; IN LONGEST LENGTHS POSSIBLE; FABRIC INCLUDING SEAMS WITH THE FOLLOWING MINIMUM AVERAGE ROLL LENGTHS:
 1. AVERAGE OPENING SIZE: 20 U.S. STD. SIEVE, MAXIMUM, WHEN TESTED IN ACCORDANCE WITH ASTM D4751.
 2. PERMITTIVITY: 0.05 SEC-1, MINIMUM, WHEN TESTED IN ACCORDANCE WITH ASTM D4491.
 3. ULTRAVIOLET RESISTANCE: RETAINING AT LEAST 70 PERCENT OF TENSILE STRENGTH, WHEN TESTED IN ACCORDANCE WITH ASTM D4355/D4355M AFTER 500 HOURS EXPOSURE.
 4. TENSILE STRENGTH: 100 LB-F, MINIMUM, IN CROSS-MACHINE DIRECTION; 124 LB-F, MINIMUM, IN MACHINE DIRECTION; WHEN TESTED IN ACCORDANCE WITH ASTM D4632.
 5. ELONGATION: 15 TO 30 PERCENT, WHEN TESTED IN ACCORDANCE WITH ASTM D4632.
 6. TEAR STRENGTH: 55 LB-F, MINIMUM, WHEN TESTED IN ACCORDANCE WITH ASTM D4533.
 7. COLOR: MANUFACTURER'S STANDARD, WITH EMBEDMENT AND FASTENER LINES PREPRINTED.
 8. SILT FENCE POSTS: ONE OF THE FOLLOWING, MINIMUM 5 FEET LONG:
 - a. STEEL U- OR T-SECTION, WITH MINIMUM MASS OF 1.33 LB PER LINEAR FOOT.
 - b. SOFTWOOD, 4 BY 4 INCHES IN CROSS SECTION.
 - c. HARDWOOD, 2 BY 2 INCHES IN CROSS SECTION.
- B. TEMPORARY SEDIMENT LOGS: FILTER LOGS SHALL CONSIST OF TYPE WOOD FIBER BIOROLLS AND THE REQUIREMENTS OF MNDOT SPEC. 3897.
 1. SHALL BE ONE OF THE FOLLOWING.
 - a. SHALL BE SILT/SOXX PERIMETER CONTROL BY FILTREXX, INC., OR EQUAL.
- C. TEMPORARY SEDIMENT FILTER.
 1. SHALL BE ONE OF THE FOLLOWING.
 - a. DROP-IN SEDIMENT FILTER UNIT THAT INSERTS INTO THE INLET.
 - 1) SHALL BE FLEXSTORM PURE: PERMANENT INLET FILTER BY ADS, INC., OR EQUAL.
 - (a) PROVIDE CURB OPENING PROTECTION FOR EXISTING INLETS WITH CURB OPENINGS.
- D. TEMPORARY ROCK CONSTRUCTION ENTRANCE.
 1. ROCK SHALL BE CLEAN 1 TO 2 INCH WASHED ROCK.
- E. TEMPORARY SLOPE EROSION PROTECTION.
 1. SHALL BE ONE OF THE FOLLOWING.
 - a. EROSION CONTROL BLANKET.
 - 1) SHALL CONSIST OF A UNIFORM WEB OF INTERLOCKING STRAW OR WOOD FIBERS SANDWICHED BETWEEN AN ATTACHED TOP AND BOTTOM LAYER OF NET BACKING.
 - 2) THE NETTING SHALL BE BIODEGRADABLE CONTAINING SUFFICIENT UV STABILIZATION FOR BREAKDOWN TO OCCUR WITHIN A NORMAL GROWING SEASON.
 - 3) STAPLES USED TO ANCHOR THE BLANKETS SHALL BE U-SHAPED, 11 GAUGE OR HEAVIER STEEL WIRE HAVING A SPAN WIDTH OF 1 INCH AND A LENGTH OF 8 INCHES OR MORE FROM TOP TO BOTTOM AFTER BENDING.
 - 4) THE EROSION CONTROL BLANKETS ACCEPTABLE FOR USE ON THIS PROJECT INCLUDE:
 - (a) GEO-SYNTHETICS, INC. - LANDLOK 52.
 - (b) NORTH AMERICAN GREEN - S150.
 - (c) OR EQUAL.
 - 5) THE BONDED FIBER MATRIX.
 - 1) THE FIBERS SHALL BE COMPOSED OF 100% WOOD OR WOOD BY-PRODUCTS. A MINIMUM OF 25% OF THE FIBERS SHALL AVERAGE 10 TO 16 MM (0.4 INCHES) IN LENGTH AND 50% OR MORE SHALL BE RETAINED ON A CLARK FIBER CLASSIFIER 24 MESH SCREEN. FIBERS SHALL BE COLORED WITH A WATER SOLUBLE, NON-TOXIC DYE, TO AID IN UNIFORM APPLICATION OVER THE SITE.
 - 2) THE BINDER SHALL BE A HYDRO COLLOID BASED (GUAR GUM) WITH ADDED SLOW-RELEASE AND AGRICULTURAL BASED FERTILIZERS. THE BINDER SHALL NOT DISSOLVE OR DISPERSE UPON RETWETTING.
 - 3) THE BFM SLURRY SHALL DRY TO FORM A CRUST APPROXIMATELY 3-6 MM (1/8 TO 1/4 INCHES) THICK ADHERING TO THE SOIL SURFACE.
 - 4) THE MOISTURE CONTENT OF THE MATRIX SHALL BE 12% +/- 3% BY WEIGHT.
 - 5) THE MATRIX SHALL CONSIST OF MATERIALS THAT ARE 100% BIODEGRADABLE AND 100% BENEFICIAL TO PLANT LIFE.
 - 6) THE MATRIX SHALL PROVIDE 100% CONTINUOUS COVERAGE AND SHALL HAVE NO HOLES GREATER THAN 1MM IN SIZE.
 - 7) THE HYDRATED MIXTURE DENSITY SHALL BE APPROXIMATED BY A SLUMP TEST PRIOR TO APPLICATION.
 - 8) THE BFM MULCH: WATER RATIO SHALL BE AS MANUFACTURER RECOMMENDATIONS. THE MINIMUM BFM MULCH TO WATER RATIO IS 50LBS BFM MULCH AND 100 GALLONS WATER. THE WATER RATE WILL VARY BETWEEN 100 GALLONS AND 125 GALLONS PER 50LBS, DEPENDING ON WHICH OF THE PRODUCTS IS USED.
 - 9) THE BONDED FIBER MATRIX MULCH PRODUCTS ACCEPTABLE FOR USE ON THIS PROJECT INCLUDE:
 - (a) ECOAEGIS - MANUFACTURED BY CANFOR.
 - (b) SOIL GUARD - MANUFACTURED BY MAT, INC.
 - (c) CONVED 3000 - MANUFACTURED BY CONVED FIBERS, INC.
 - F. TEMPORARY PUMPED SEDIMENT CONTROL DEVICE.
 1. NON-WOVEN GEOTEXTILE FABRIC SEWN INTO A BAG USING A DOUBLE NEEDLE MACHINE AND HIGH STRENGTH THREAD.
 - a. SEAMS SHALL HAVE AN AVERAGE WIDTH STRENGTH OF 60LB/INCH AS PER ASTM D4883 AND MEET OR EXCEED THE FOLLOWING:
 - 1) GRAB TENSILE OF 205 LBS AS PER ASTM D 4632.
 - 2) PUNCTURE OF 110 LBS AS PER ASTM D 4833.
 - 3) FLOW RATE OF 95 GAL/MIN/SF AS PER ASTM D 4491.
 - 4) PERMITTIVITY OF 1.5 SEC-1 AS PER ASTM D 4491.
 - 5) MULLEN BURST STRENGTH OF 350 PSI AS PER ASTM D 3786.
 - 6) ACOF OF 80% US SIEVE AS PER ASTM D 4751.
 2. SPOUT LARGE ENOUGH TO ACCOMMODATE A 4 INCH DISCHARGE HOSE WITH STRAP TO TIE UNIT CLOSED.
 3. SHALL BE ONE OF THE FOLLOWING.
 - a. DIRT BAG.
 - 1) ACF ENVIRONMENTAL, INC., 2831 CARDWELL ROAD, RICHMOND, VIRGINIA 23234, 800-448-3636.
 - b. DANDY DEWATERING BAG.
 - 1) DANDY PRODUCTS, INC., P.O. BOX 1980, WESTERVILLE, OHIO 43086, 800-591-2294.
 - c. OR EQUAL.

PART 3 EXECUTION

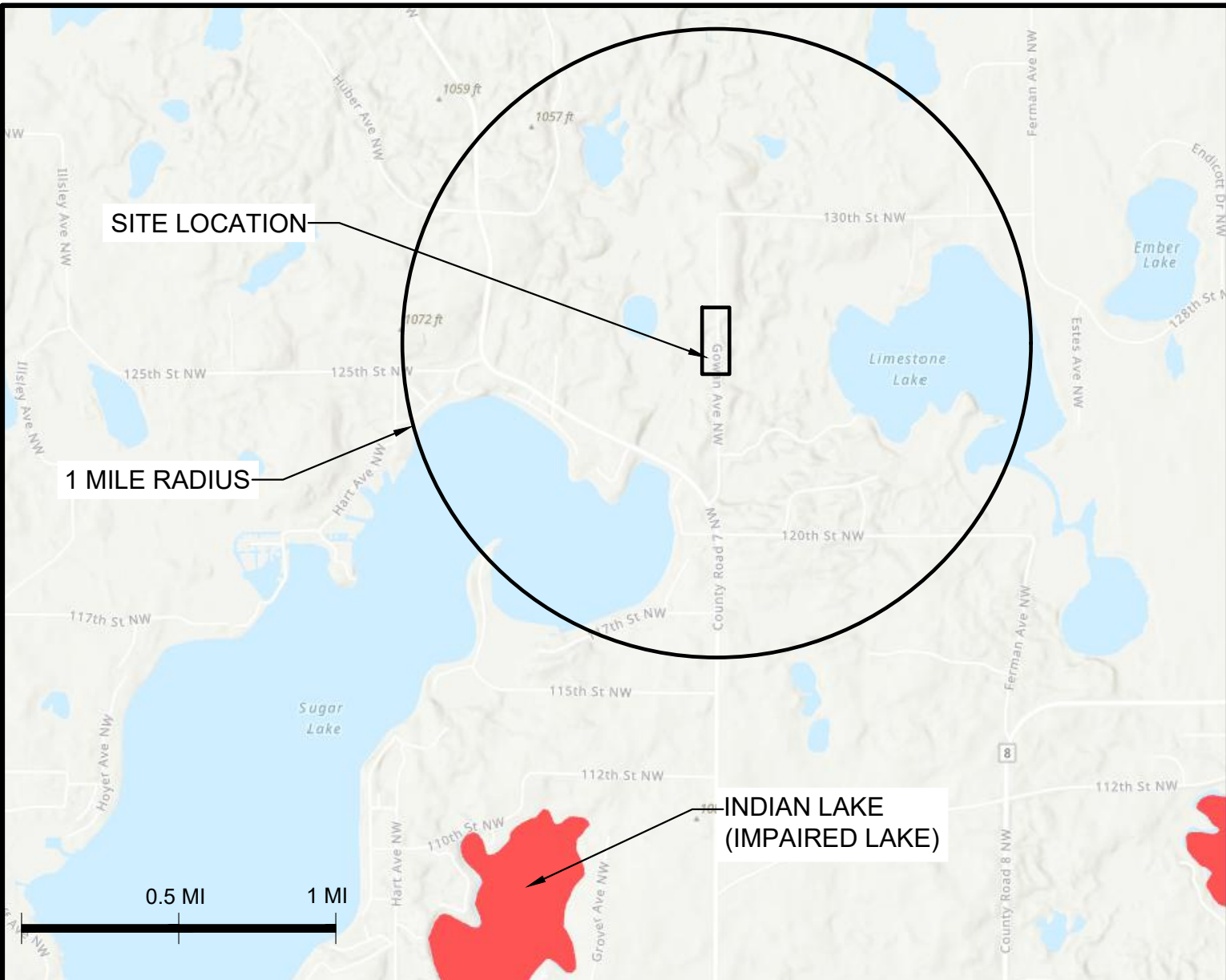
3.01 PREPARATION

- A. SCHEDULE WORK SO THAT SOIL SURFACES ARE LEFT EXPOSED FOR THE MINIMUM AMOUNT OF TIME.
- B. THE CONSTRUCTION SITE OPERATOR SHALL FOLLOW ALL REQUIREMENTS OF THE MINNESOTA STORMWATER PERMIT NO. MN R100001.
- C. THE CONTRACTOR SHALL COMPLETE AND SIGN THE NOTICE OF INTENT, OBTAIN THE OWNER'S SIGNATURE, AND SUBMIT TO THE MPCA.
 1. PROVIDE A SIGNED COPY TO THE OWNER.

3.03 INSTALLATION

- A. TEMPORARY ROCK CONSTRUCTION ENTRANCE.
 1. THE ROCK AREA SHALL BE A MINIMUM OF 6 INCHES DEEP, EXTEND THE FULL WIDTH OF THE EGRESS AREA AND SHALL BE AT LEAST 50 FT LONG, HOWEVER, LONGER ENTRANCES MAY BE REQUIRED TO ADEQUATELY CLEAN THE TIRES.
 2. GEOTEXTILE FABRIC MAY BE USED TO PREVENT MIGRATION OF MUD FROM THE UNDERLYING SOIL INTO THE ROCK.
- B. TEMPORARY SILT FENCES:
 1. STORE AND HANDLE FABRIC IN ACCORDANCE WITH ASTM D4873.
 2. USE NOMINAL 30 INCH HIGH BARRIERS, MINIMUM 60 INCH LONG POSTS SPACED AT 6 FEET MAXIMUM SPACING.
 3. EMBED BOTTOM OF FABRIC IN A TRENCH ON THE UPSLOPE SIDE OF FENCE, WITH 6 INCHES OF FABRIC LAID FLAT ON BOTTOM OF TRENCH FACING UPSLOPE; BACKFILL TRENCH AND COMPACT.
 4. MINIMUM POST EMBEDMENT:
 - a. STEEL POST = 24 INCHES, MINIMUM.
 - b. WOOD POST = 18 INCHES, MINIMUM.
 5. DO NOT SPLICE FABRIC WIDTH; MINIMIZE SPLICES IN FABRIC LENGTH; SPLICE AT POST ONLY, OVERLAPPING AT LEAST 18 INCHES, WITH EXTRA POST.
 6. FASTEN FABRIC TO WOOD POSTS USING ONE OF THE FOLLOWING:
 - a. FOUR NAILS PER POST WITH 3/4 INCH DIAMETER FLAT OR BUTTON HEAD, 1 INCH LONG, AND 14 GAGE, 0.083 INCH SHANK DIAMETER.
 - b. FIVE STAPLES PER POST WITH AT LEAST 17 GAGE, 0.0453 INCH WIRE, 3/4 INCH CROWN WIDTH AND 1/2 INCH LONG LEGS.
 7. FASTEN FABRIC TO STEEL POSTS USING WIRE, NYLON CORD, OR INTEGRAL POCKETS.
- C. TEMPORARY SEDIMENT LOGS:
 1. PERIMETER CONTROL SHOULD BE INSTALLED PARALLEL TO THE BASE OF THE SLOPE OR OTHER DISTURBED AREA.
 2. STAKES SHOULD BE INSTALLED THROUGH THE MIDDLE OF THE PERIMETER CONTROL ON 10 FT CENTERS, USING 2 IN BY 2 IN BY 3 FT WOODEN STAKES. IN THE EVENT STAKING IS NOT POSSIBLE, I.E., WHEN PERIMETER CONTROL IS USED ON PAVEMENT, HEAVY CONCRETE BLOCKS SHALL BE USED BEHIND THE PERIMETER CONTROL TO HELP STABILIZE DURING RAIN EVENTS.
- D. TEMPORARY SEDIMENT FILTERS.
 1. DROP-IN SEDIMENT TRAP.
 - a. PLACE AS RECOMMENDED BY THE MANUFACTURER.
- E. TEMPORARY PUMPED SEDIMENT CONTROL DEVICE.
 1. INSTALL AS PER MANUFACTURER'S RECOMMENDATIONS.
- F. TEMPORARY SLOPE EROSION PROTECTION.
 1. PLACE AT ANY AND ALL FINISH SLOPES THAT ARE STEEPER THAN 10H:1V.
 2. SEED AND FERTILIZE PER SPECIFICATION 32 9219 PRIOR TO INSTALLING TEMPORARY SLOPE EROSION PROTECTION.
 3. BONDED FIBER MATRIX.
 - a. INSTALL THE BFM AS PER THE MANUFACTURER'S INSTRUCTIONS WITH THE FOLLOWING MINIMUM GUIDELINES.
 - 1) THE BFM SHALL BE APPLIED WITH HYDRAULIC SPRAY EQUIPMENT BY A MANUFACTURER'S CERTIFIED APPLICATOR.
 - 2) APPLICATION SHALL BE DONE AT LEAST 24 HOURS IN ADVANCE OF PROJECTED RAINFALL TO ALLOW THE BFM MULCH ADEQUATE TIME TO DRY.
 - 3) THE BFM MULCH SHALL BE APPLIED IN TWO STAGES (ONE-HALF RATE) WITH AMPLE TIME TO DEWATER THE FIRST APPLICATION.
 - 4) THE BFM MULCH SHALL BE APPLIED FROM AT LEAST TWO ALTERNATE DIRECTIONS, PREFERABLY 90 DEGREES APART, IF POSSIBLE, TO ENSURE ALL SOIL FACES ARE COVERED.
 - 5) THE INSTALLATION RATE OF THE BFM MULCH SHALL BE 3500 LBS PER ACRE, MINIMUM AND 100% COVERAGE.
 4. EROSION CONTROL BLANKET.
 - a. INSTALL AS PER MANUFACTURER'S RECOMMENDATIONS.
- 3.04 MAINTENANCE
 - A. INSPECT PREVENTIVE MEASURES WEEKLY, WITHIN 24 HOURS AFTER THE END OF ANY STORM THAT PRODUCES 0.5 INCHES OR MORE RAINFALL AT THE PROJECT SITE, AND DAILY DURING PROLONGED RAINFALL.
 - B. REPAIR DEFICIENCIES IMMEDIATELY.
 - C. TEMPORARY SILT FENCES:
 1. PROMPTLY REPLACE FABRIC THAT DETERIORATES UNLESS NEED FOR FENCE HAS PASSED.
 2. REMOVE SILT DEPOSITS THAT EXCEED ONE-THIRD OF THE HEIGHT OF THE FENCE.
 3. REPAIR FENCES THAT ARE UNDERCUT BY RUNOFF OR OTHERWISE DAMAGED, WHETHER BY RUNOFF OR OTHER CAUSES.
 - D. TEMPORARY CONSTRUCTION EXIT.
 1. PERIODIC ADDITION OF ROCK OR REMOVAL AND REPLACEMENT OF PAD SHALL BE PROVIDED AS VOIDS BECOME FILLED WITH SOIL.
 - E. TEMPORARY PUMPED SEDIMENT CONTROL DEVICE.
 1. REPLACE THE UNIT WHEN 1/2 FULL OF SEDIMENT OR WHEN SEDIMENT HAS REDUCED THE FLOW RATE OF THE PUMP DISCHARGE TO AN IMPRACTICAL RATE.
 - F. PLACE SEDIMENT IN APPROPRIATE LOCATIONS ON SITE; DO NOT REMOVE FROM SITE.
- 3.05 CLEAN UP
 - A. REMOVE TEMPORARY MEASURE AFTER PERMANENT VEGETATION HAS BEEN ESTABLISHED.
 - B. WHERE REMOVAL OF TEMPORARY MEASURES WOULD LEAVE EXPOSED SOIL, SHAPE SURFACE TO AN ACCEPTABLE GRADE AND FINISH TO MATCH ADJACENT GROUND SURFACES.

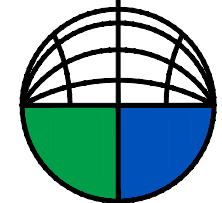
IMPAIRED WATERS MAP



DATE:	DESIGN BY:	DRAWN BY:	CHECKED BY:	DWG FILE:	FILE NO.:	REV NO.	DATE	DESCRIPTION
08/30/2023	DFB	MWV	WPD	SWPPP	23-0273.00			

NOT FOR CONSTRUCTION

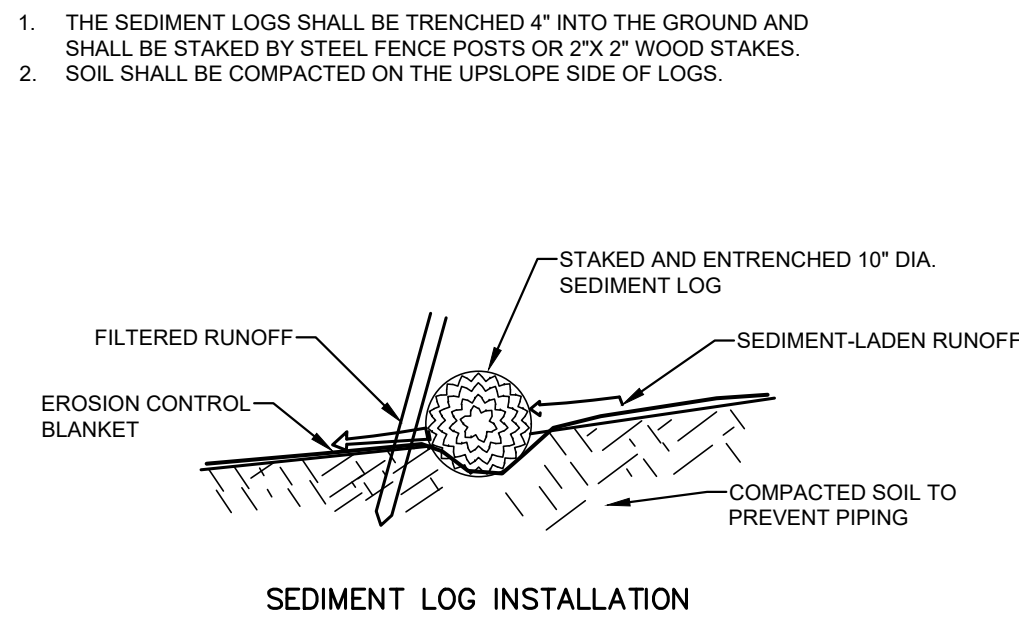
BOGART, PEDERSON & ASSOCIATES, INC.



Culvert Replacement
Gowan Avenue
Clearwater Twp and Silver Creek Twp,
Wright County, MN

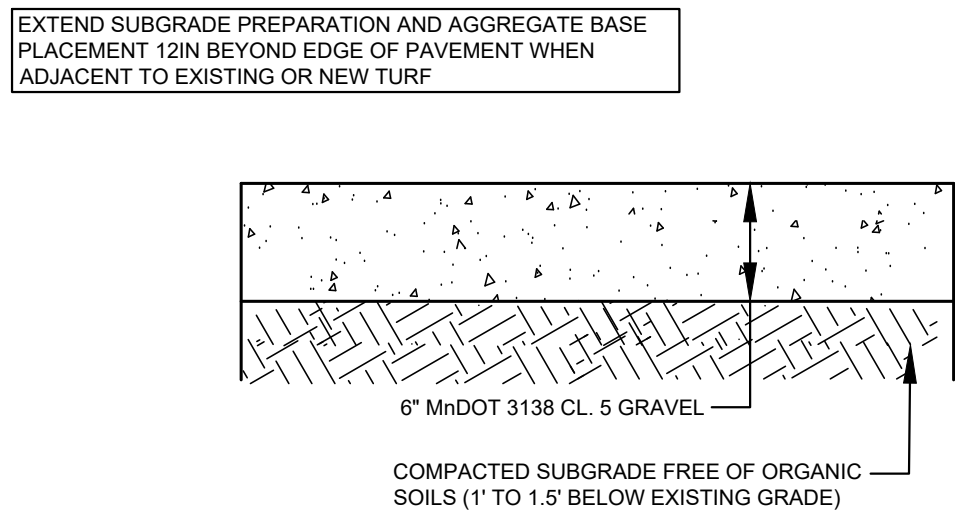
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7/8

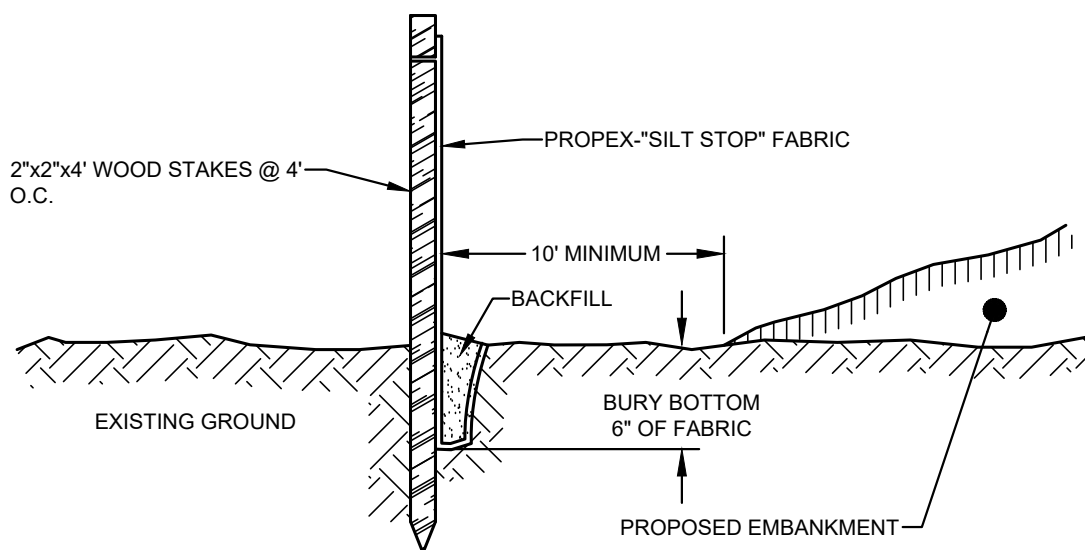


- ## CONSTRUCTION SEQUENCE
1. PLACE AND COMPACT 18" OF FINE AGGREGATE BEDDING TO THE REQUIREMENTS OF SPEC.2106.
 2. LOOSELY PLACE 6" OF FINE AGGREGATE BEDDING MATERIAL (SPEC.3149.2.2.01) TO GRADE. DO NOT COMPACT PRIOR TO PIPE LAYOUT.
 3. FOR PIPES WITH BELL, REMOVE MATERIAL IN BELL AREA PRIOR TO PLACEMENT.
 4. FURNISH AND INSTALL PIPE TO GRADE.
 5. AFTER PLACEMENT OF THE PIPS, PLACE ADDITIONAL BEDDING AND COMPACT THE FULL LENGTH ON BOTH SIDES OF THE PIPE UNDERNATH THE HAUNCH AREA. AT FIRST SHOVEL SLICING MANUALLY SHOVE THE BLADE END OF A SHOVEL AT AN ANGLE DOWN THE ENTIRE LENGTH OF THE PIPE IN THE HAUNCH AREA) THEN COMPACT THE HAUNCH AT AN ANGLE USING A SPECIFIED MECHANICAL OR PNEUMATIC DEVICE (I.E. POLE TAMPER, JUMPING JACK OR SIMILAR).
 6. COMPACT THE REMAINING MATERIAL OUTSIDE THE HAUNCH AREA TO THE REQUIREMENTS OF SPEC.2106 ENSURING THAT THE ENTIRE LENGTH OF PIPE IS SUPPORTED UNIFORMLY BY BEDDING.
 7. PLACE AND COMPACT BACKFILL EVENLY AND SIMULTANEOUSLY IN 6" LIFTS ON EACH SIDE OF THE PIPE UP TO THE SPRINGLINE WHEN COMPACTED.
 8. COMPLETE REMAINING BACKFILL.

CULVERT PIPE BEDDING
N.T.S.



GRAVEL SECTION
N.T.S.





Agenda Item

Destination and Workflow

Meeting Type: *

Board Meeting

Requestor Name

Alicia O'Hare

Requestor Title

Water Resource Specialist; Wright SWCD

Department (please use dropdown to select department) *

ADMINISTRATION

Target Meeting Date *

1/16/2024 9:00 AM – Board of Wright County Commissioners

Agenda Item Type

☒ RFBA ☐ Minutes Submission ☐ Warrants Submission

Target Section

☐ Consent Agenda ☒ Timed Agenda
☐ Item for Consideration

Time Required:

15 Minutes

Originator

MAM7693

Item Details

Board Action Requested *

- 1. Approve Wright County Aquatic Invasive Species Prevention and Management Plan for 2024 – 2028
- 2. Adopt Resolution For Aquatic Invasive Species Prevention Aid

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

Review and Adopt Items related To 2024 – 2028 Aquatic Invasive Species Prevention and 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.

Develops guidelines and action related to protection of our lakes and rivers

Describe the impact on staffing resources.

This is a program that has had staffing resources assigned by the SWCD since 2014

Fiscal Impact:

These funds pass through the Wright County Finance Department to SWCD.

Background/Justification:

The AIS Management Plan plan outlines how the AIS Prevention Aid and other monies will be spent to prevent the introduction or limit the spread of aquatic invasive species at all access sites within the county. Wright County utilizes the following strategies: treatment, inspection, decontamination, education, and contingency. Each strategy has multiple goals related to reducing invasive species. Additionally, many actions suggested in this plan address multiple strategies.

Route for Review and Approval

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

Agenda Item Attachments (4)

Document Name	Attachment Type
AIS_managment_comments_2023.pdf	Attachment
wright_ais_managmentplan24_memo.pdf	Attachment
Wright AIS 2024-2028_finaldraft.pdf	Attachment
WCSW Resolution Flat.pdf	Attachment

☐ Hide RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes

County Administrator Review

County Administrator Decision

Notes

Commenter Affiliation	Comment	Category	Response
Foster Lake Association	Asian carp are also an invasive species. It is nearly impossible to get rid of them but stocking bluegill (which eat the eggs) greatly reduces reproduction. Foster Lake Association learned that initially from a study sponsored by Rice Lake in Maple Grove over 15 years ago. Last year a local lake scientist confirmed that this is well known, and he said a reasonable bluegill population will reduce carp reproduction by about 99%. Several years ago Foster Lake Association stocked bluegills. One year, we had a matching grant from the county for \$1000. The results were dramatically positive. Prior to stocking, the carp population in Foster Lake was so large that in the spawning season on half of the lake appeared to be boiling -- that was carp. If I stood on my dock I could regularly see a dozen carp at a time. After stocking the carp population dropped dramatically while a natural large mouth bass and northern population appeared and prospered and became large, and carp were rarely seen. The "boiling" water season disappeared. Unfortunately, we have had a couple of winters where our aeration system was down and there was a winter kill. There seems to be no bluegill or northern or bass population that we can see, and the carp population immediately exploded to large numbers again. Many but not all die in the winter and we have large numbers of dead carp on the shore to clean up. Bluegill stocking is needed again. Perhaps every few years would be a good idea.	Additional Species	Common carp noted as an AIS Wright County. Blue gill stocking would fall under treatment or contingency actions.
Premier Lake Harvesting	I've noticed a noticeable decrease in Eurasian Milfoil and zebra mussels over the last 7 years. Could be a natural cycle to them that could use more research.	Research topic	Comment noted. Research is not typically an action item for Wright SWCD or County

Commenter Affiliation	Comment	Category	Response
Silver Lake	The first year we applied for grant money was 2015 to treat for Eurasian milfoil. We also treated in 2016 and 2020. Without grant money, we would not be able to afford treatment. We are on a small lake and do not have the amount of lake owners as larger lakes do. We have only had to treat 3 years since 2015. There hasn't been enough milfoil for the other years.	Treatment	Comment noted
Sherburne SWCD	Thanks for sending along, the report looks great! I was curious if an analysis could be provided detailing any shift in priority from the previous 5-yr plan to this new 5-yr plan? Overall did community support increase/decrease for more/less inspections, more/less treatment, etc? Does financial allocation then change? As an FYI we documented live Golden Clams in four of six sampling locations along the Mississippi River this summer. DNR will soon be listing Golden Clams as a prohibited species, I believe they are still going through Rulemaking on this. We've expanded our Starry Trek to have volunteers look for clams at their stops and if you'd like to incorporate this or other collaborations just let me know!	Additional Species, Historic comparison	Golden clams noted as species present in Wright County under current lake information
Cedar Lake Conservation Club	As we deepen and improve the watercraft inspection process, we recommend that "risky boats" (defined as a boat that has recently visited a lake that has an AIS not currently in the launch lake) have an enhanced inspection. We understand the DNR watercraft inspection delegation agreement has firm guidelines for inspection activities; however, the time is right to take the inspection process to the next level. An enhanced inspection for a risky boat could be as simple as the inspector conducting the process twice.	Inspections	Per our delegation agreement Wright SWCD will continue to follow DNR protocol for all equipment at the launch. Currently this specifies that all equipment is inspected in the same manner every time. We will continue to work with our inspectors to ensure a thorough inspection throughout the boating season. Commenters are encouraged to work with lobbyists and legislators if a rule change is preferred

Commenter Affiliation	Comment	Category	Response
Cedar Lake Conservation Club	Given the successful and well-run AIS program from WSWCD, it is a perfect time to request that the Wright County Commissioners contribute funds for AIS activities. Ideas include: --match the amount the lake associations provide for inspections; --increase funding for Wright County Water Patrol for AIS enforcement and education.	Funding	This is not in the budget for the County at the time the plan was written. Staff can facilitate discussion on this topic at the AIS Advisory Committee and County levels
Cedar Lake Conservation Club	The new law has a Minnesota specific AIS training component. Marketing, education, and support for the new law would help the public understand the benefits and positive outcomes.	education	We perceive the creation of this content to be the responsibility of the state. However, an action item of "Provide AIS educational materials digitally, through social media, SWCD website, etc." added. Content created by the state for this program would fit
Cedar Lake Conservation Club	The identification of AIS in the initial stages has proven benefits. Our recommendation is to provide funding for pro-active inspections (e.g., fall starry stonewort searches, whole-lake searches for AIS, spiny water flea searches).	treatment	Wright SWCD staff supported this item and it was included in the draft plan. Commentor's support for the action will be noted as treatment grants are considered in the future
Cedar Lake Conservation Club	To increase usage we recommend a funded, targeted program focused on lake residents about the importance of decontamination and its ease of use.	decontamination	Staff recognize the need to further evaluate the decontamination program and improve the cost/benefit ratio. An action item to that end was included in the draft plan. This comment will be considered as a potential action after program evaluation is complete.

Commenter Affiliation	Comment	Category	Response
Wright Count COLA	A comparison of the Wright County's AIS budget allocations to other upper tier Prevention Aid counties would help provide context. For example, compare inspection, treatment, and administration allocations to other counties.	Budget	Content was added to the plan referencing Statewide AIS Metrics in 2021. In addition, counties with comparable budgets and in the same region were contacted to share their budgets. Results were similar to that of the metrics. Staff will continue to work with counterparts in the future
Wright Count COLA	The stakeholder feedback indicated that "treatment" was a top priority. The current allocation of 22% of the state AIS Prevention Aid may not adequately reflect this priority, without further explanation. DNR grants have historically been bare bones and not consistent, so many lakes rely on WSWCD grants as an important funding source.	Treatment	Treatment is currently the second largest allocation in Wright behind inspections. Budgets are determined annually. At the time of budget considerations AIS Advisory Committee and SWCD Board of Supervisors will be reminded of stakeholder survey
Wright Count COLA	Also, this is the time to consider funding "pro-active" professional starry stonewort searches; those inspections in late fall to specifically search for starry stonewort and detect early infestations.	Treatment	Wright SWCD staff supported this item and it was included in the draft plan. Commentor's support for the action will be noted as treatment grants are considered in the future
Wright Count COLA	This is a huge win in Wright County and a perfect example of how facts and data have been used to improve the program. We recommend a table (on page 2) that quickly shows the reader how the IPH have increased over the years.	Inspections	This item is highlighted in the AIS annual report each year. Content noted to reference this report under current programs

Commenter Affiliation	Comment	Category	Response
Wright Count COLA	The service that WSWCD provides when a lake discovers a new AIS is particularly important and appreciated. A description on page 2 is recommended.	Rapid Response	Content added to Current Programs section
Wright Count COLA	We recommend to include a bit of detail regarding the programs on the near horizon—for example the Cass County Low-cost AIS Cleaning Stations is an excellent example of a deeper community program.	education	Purchase of self-service AIS Tools was included as a action item in the draft. The Cass county program will be considered as a template going forward. However, neither the AIS Advisory Committee nor the SWCD Board of Supervisors has committed to the program so detail will not be included in the plan. SWCD staff will facilitate discussion starting at the AIS Advisory Committee.
Wright Count COLA	Additionally, though not specific to AIS, education about the new MN Boater Education/Watercraft Operator's License and its AIS component would be high value.	education	We perceive the creation of this content to be the responsibility of the state. However, an action item of "Provide AIS educational materials digitally, through social media, SWCD website, etc." added. Content created by the state for this program would fit

Commenter Affiliation	Comment	Category	Response
Wright Count COLA	More details about why WSWCD operates a hot water/high-pressure decontamination service is recommended; also, a marketing plan to increase its use is needed.	decontamination	Staff recognize the need to to further evaluate the decontamination program and improve the cost/benefit ratio. An action item to that end was included in the draft plan. This comment will be considered as a potential action after program evaluation is complete.
MN DNR	*Should treatment goal number 2 read "Discover and treat"	Treatment	The treatment portion of this action item falls under Goal 1 of contingency. Contingency goal 1 updated to added "rapid response"
MN DNR	*Should inspection goal number 1 include level 2 inspectors	Inspections	Hiring level 2 inspectors falls under the decontamination goals. Providing a decontamination unit and level 2 inspectors is incorporated under "services" in this goal
MN DNR	*Should contingency goal number 1 read "Provide funding sources for responding to a new infestation"	contingency	"rapid response" added to Contingency goal 1
MN DNR	You might want to explain what capital expenses are somewhere	Capital	We defined a capital expenses as as more than \$5,000 for equipment or materials with a life expectancy of greater than 5 years, similar to SWCD policy. This is included in Current Programs.

Commenter Affiliation	Comment	Category	Response
MN DNR	ID how county plan supports elements of state plan	Relationship to other plans	content added as first paragraph under "Relationship to other plans"
MN DNR	Nice layout for [implementation] table below	Implementation	comment noted
MN DNR	Comment: estimated costs seem appropriate for each obj/activity	Implementation	Comment noted
MN DNR	Interesting in knowing why there is not a funding source and timeline offered. They could at least be acquiring existing complementary materials or purchasing existing materials (e.g., Wildlife Forever, MN Sea Grant). Is this something that MNDNR can help with? What are the barriers for expanding their AIS education reach? Capacity? Experience? Materials? Resources? All of the above? Seems like a there is a pretty robust education program if it fully implemented based on objectives/activities listed below in this table.	Produce AIS Giveaways	This was an oversight. Cost, funding and timeline added to table.
MN DNR	*Should action item read "provide financial assistance for professional surveys of known AIS populations	Implementation	content edited to reflect comment
MN DNR	If there is interest, DNR could meet to discuss potential ways to expand audiences further [with fishing leagues]	Implementation	No change to document. SWCD staff will coordinate with DNR on this action item
MN DNR	Who was the primary audience? How was the survey promoted and distributed? Was this the final version of the survey that was distributed?		content added
MN DNR	Was there some rationale for leavign zebra mussels off this list?	survey	This was error. Zebra mussels were included in this question on the survey. Correction was made
MN DNR	Interesting way to gather priorities	survey	Comment noted
MN DNR	Suggest placing percents on pie graph	survey	Content added.

Commenter Affiliation	Comment	Category	Response
MN DNR	Describe any potential implications of these findings? Why do you think that those that travel to 2 or more lakes were more likely to skip this question? Do you think that any differences in response are due to exposure to emphasis (or lack there of) and/or impacts of that species? What about differences between those who "stay" vs "move"? Does concern relate to amount of infestations within the county?	survey	Answering the questions presented here would take greater sociological expertise than available at Wright SWCD. Rather language was added on how the data should be used and an action item added to evaluate the how well the current programs align with the data in the survey
MN DNR	Suggest providing some interpretation on several aspects of the results: 1) Why reactive treatment were favored more highly the proactive inspection, decon, education, etc? 2) Why those that "move" do not favor as highly "treatment" compared to those who "stay"? 3) Why those who move rate inspection and decon lower than those who "stay"? 4) Why contingency ranked lowest of among all audience types? 5) Why "education" ranked highest with 5+ movers?	survey	Answering the questions presented here would take greater sociological expertise than available at Wright SWCD. Rather language was added on how the data should be used and an action item added to evaluate the how well the current programs align with the data in the survey
MN DNR	ID how many three word descriptions were received? How did you classify the three word descriptions with similar emphasis in the word cloud? For example how did "Control" and "Education" receive greater emphasis? For example, before the word cloud was performed were key words identified or were they classified a priori?	survey	The word cloud was automatically generated on Wordclouds.com. There was no classification of answers. Citation of website used was added to document.

Commenter Affiliation	Comment	Category	Response
MN DNR	An interpretation of the findings of the word cloud would be a good addition. Consider classifying the words into proactive vs reactive (or both together as a third category) categories and report those findings. Alternatively, you could split responses as positive, neutral or negative. I would grade an acknowledgement of an issue (e.g., AIS, water quality problems, many lakes infested) as a positive response because it shows that they are aware of the issue. This would help provide a snapshot regarding the attitude or tone toward AIS. An overall summary would be appropriate to add at the end of the report.	survey	Answering the questions presented here would take greater sociological expertise than available at Wright SWCD. Rather language was added on how the data should be used and an action item added to evaluate the how well the current programs align with the data in the survey



Wright Soil & Water Conservation District

*Wright SWCD
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Buffalo, MN, 55313*

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

Memo

To: Wright County Board

From: Alicia O'Hare, Water Resource Specialist

Date: January 16, 2024

RE: Wright County AIS Management Plan Update

In 2014, the Minnesota legislature authorized the Aquatic Invasive Species (AIS) Prevention Aid for counties, allocating \$10 million annually to AIS activities. Funds are distributed to the counties based 50% on the number of "watercraft trailer launches" and 50% on the number of "watercraft trailer parking spaces". Wright County receives approximately \$240,000 each year. Wright Soil and Water Conservation District (SWCD) serves as the administrator of the county AIS program.

The AIS Management Plan outlines how the AIS Prevention Aid and other monies will be spent to prevent the introduction or limit the spread of aquatic invasive species at all access sites within the county. Wright County utilizes the following strategies: treatment, inspection, decontamination, education, and contingency. Each strategy has multiple goals related to reducing invasive species. Additionally, many actions suggested in this plan address multiple strategies.

This Wright AIS Prevention and Management Plan is in accordance with the goals set for in MN Statute 477 A. 19

Since the plan was last updated in 2017

- Two new starry stonewort infestations
- 24 new infestations of zebra mussels
- Five new infestations of Eurasian watermilfoil.
- A new invasive species, Golden Calms, was discovered in the reach of the Mississippi River that creates the border between Sherburne and Wright Counties.
- The AIS Advisory Committee was formed.
- Five CD3 self-service cleaning stations were installed.
- Several AIS Detectors (expert volunteers) were trained by U of M and supported by AIS Funds

- A contingency fund was created to assist with unexpected expenses like a new infestation

The process to update the plan was as follows:

1. A survey was posted online asking questions about AIS priorities in Wright County in July 2023.
2. A draft plan was created by Wright SWCD staff and reviewed by the AIS Advisory Committee in November.
3. The plan was posted publicly for 30 days and comments were requested from multiple stakeholder groups.
4. The plan was revised, and responses were drafted by Wright SWCD staff.
5. The comments, responses, and final draft was reviewed by AIS Advisory Committee in January.
6. The Wright County Board of Commissioners followed by the SWCD Board of Supervisors will approve the plan.
7. The plan will be reviewed again in 2028.

The primary uses of the plan

- Inform the public of current programs and strategies
- Document the preferences of the public at the time the plan was written
- Provide examples and suggestions of activities within the AIS program for the next 5 years

The plan does not dictate or restrict activities under the AIS Program on an annual basis. Programs are continually reviewed by the AIS Advisory Committee, Wright SWCD staff, and the Wright SWCD Board of Supervisors. The document provides insight into program activities and the funding sources.

We thank you for your continued support of AIS programs in Wright County.

Sincerely,



Alicia O'Hare

Water Resource Specialist



First Developed: 2015

Approved by the Wright County Board of Commissioners **Date**

Approved by Wright Soil and Water Conservation District Board of Supervisors **Date**

Introduction

According to the Minnesota Department of Natural Resources (MNDNR), aquatic invasive species (AIS) are species that are not native to Minnesota and cause harm to economic prosperity, the environment, and human health. Some prevalent examples of these species include curly-leaf pondweed, Eurasian watermilfoil, purple loosestrife, rusty crayfish, New Zealand mud snail, starry stonewort, and zebra mussels. The spread of these species has led to habitat alteration, ecosystem degradation, and a loss of biodiversity due to intensified competition for resources. AIS typically have little-to-no natural predators in their new environment, reproduce very quickly, and are more aggressive than native species. Along with negatively affecting aquatic wildlife, AIS impedes recreational opportunities and disrupt industrial use of public waters. As a result, it is illegal to possess, transport, and/or introduce any aquatic plants or animals within Minnesota that are designated as “prohibited and regulated” invasive species by the MNDNR.

In 2014, the Minnesota legislature authorized the Aquatic Invasive Species Prevention Aid for counties, allocating \$10 million annually to AIS activities. Funds are distributed to the counties based 50% on the number of “watercraft trailer launches” and 50% on the number of “watercraft trailer parking spaces”. Wright County receives approximately \$240,000 each year. Wright Soil and Water Conservation District (SWCD) serves as the administrator of the county AIS program.

This plan outlines how the AIS Prevention Aid and other monies will be spent to prevent the introduction or limit the spread of aquatic invasive species at all access sites within the county. Wright County utilizes the following strategies: treatment, inspection, decontamination, education, and contingency. Each strategy has multiple goals related to reducing invasive species. Additionally, many actions suggested in this plan address multiple strategies.

This Wright AIS Prevention and Management Plan is in accordance with the goals set for in MN Statute 477 A. 19.

Accomplishments since 2017

- Annual participation in Starry Trek, AIS early detection program
- Increased inspections per hour from 1.6 in 2018 to 2.1 in 2023
- Increased unique license plates per hour from 0.72 in 2018 to 0.95 in 2023
- Provided decontamination services free of charge May through September
- Installed of 5 CD3 self-service cleaning stations
- Continued support of lake association treatment efforts
- Supported 5 AIS detectors within the county
- Annual attendance at MAISRC showcase to keep up with current research
- Created an Aquatic Invasive Species Advisory Committee in 2020

County Background

Currently home to approximately 145,000 residents, Wright County is one of the fastest growing counties in Minnesota. Located in central Minnesota, many of the lakes in Wright County are less than an hour drive from the Twin Cities Metro. The City of Buffalo, situated in eastern Wright County, is the County Seat. The County shares its border with Stearns County and Sherburne County to the north, Carver and McLeod Counties to the south, Hennepin County to the east, and Meeker County to the west (Figure 1).

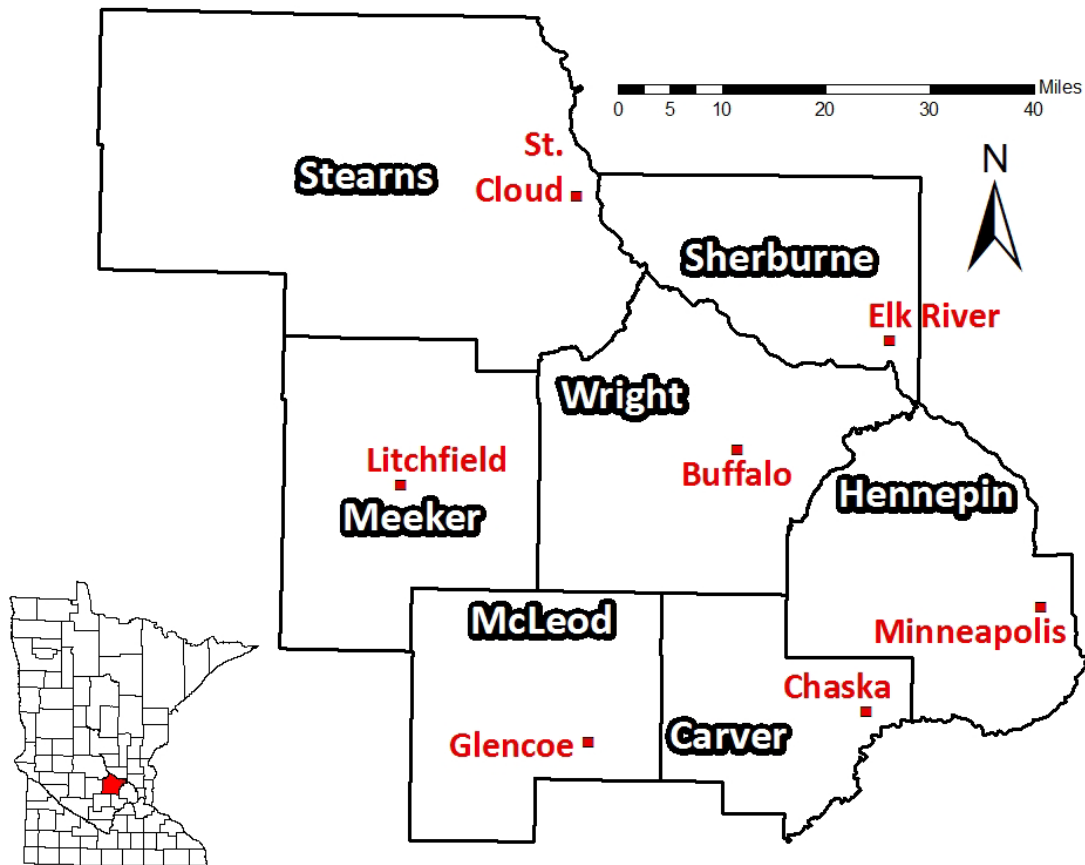


Figure 1. Wright County and surrounding counties

Current Lake Information

There are 163 lakes in Wright County, 61 public launches and countless private accesses (Figure 2). There are 45 known AIS infestations of Eurasian watermilfoil in Wright County, five more than in 2016. Three lakes are known to be infested with starry stonewort (West Lake Sylvia, Pleasant, and Clearwater), two more than in 2016. Thirty-three waterbodies have known population of zebra mussels, 24 more than in 2016. A full list of Wright County infested waterbodies is available through the DNR infested waters list

<https://www.dnr.state.mn.us/invasives/ais/infested.html>

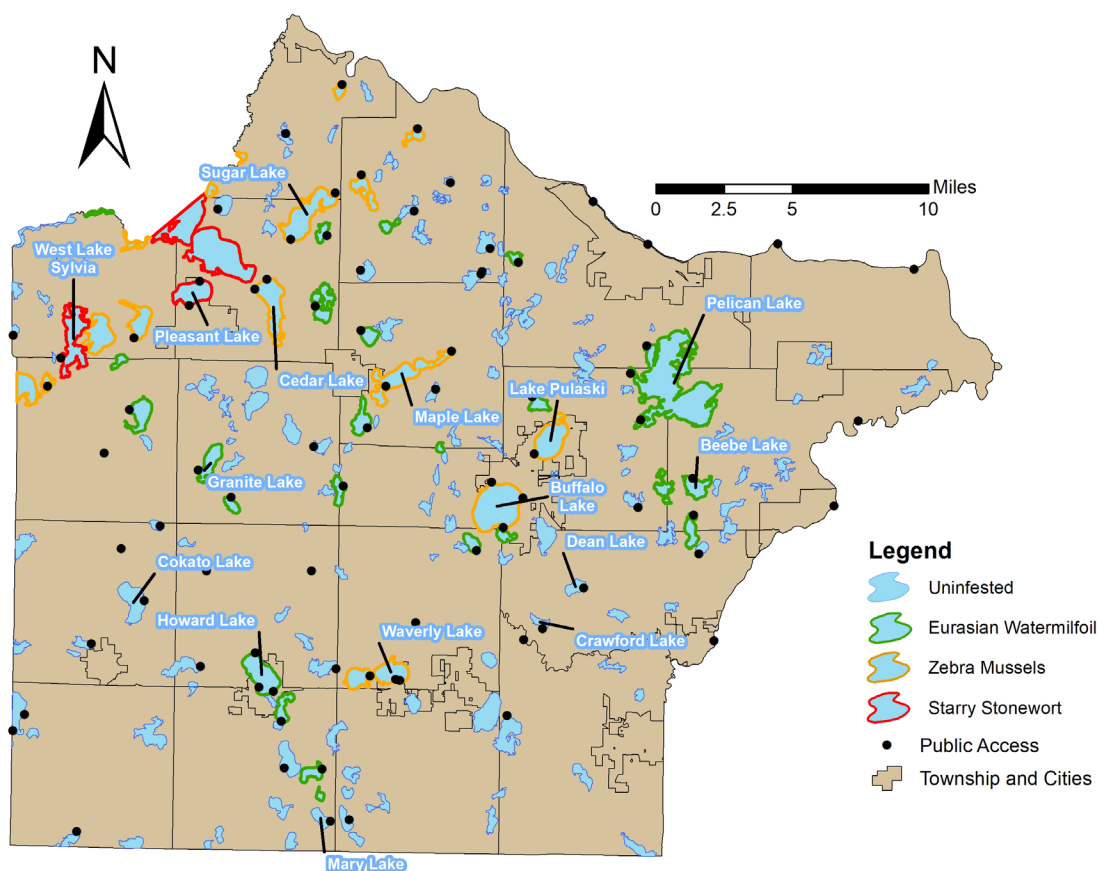


Figure 2. Wright County AIS infestation status and public access locations

In addition to the species listed on the map there are several other AIS species in Wright County. Actions for these species are less common in the county but still viable under this management plan.

Flowering rush is a listed species present in Granite Lake and Maple Lake. The spread of this species is usually as an ornamental. Therefore, actions related to this species generally fall under education and treatment.

Golden clams have been found in the Mississippi River reach that creates the border between Wright and Sherburne Counties. Golden clams were first discovered in Minnesota in 2020 and

are in the process of being listed as a prohibited species. They are not currently listed on the infested waters spreadsheet.

Curly-leaf pondweed and common are widespread in Wright County and Minnesota. They are not listed on the infested waters list. In addition to the problems they cause as an invasive species they also disrupt nutrient cycles.

Budget

There are two accounts associated with AIS for Wright SWCD. The first is an annual account that comes from the state AIS Prevention Aid. For the past several years Wright County was allocated about \$240,000 per year. This is the annual budget that pays for the standard programs such as inspections. The second account is a local general fund. This fund is composed of unused funds from previous years and returned funds. This fund pays for contingency and capital expenditures.

Table 1. Spending by category in 2022

Category	Spending
Education	\$ 2,825.00
Treatment	\$ 52,007.80
Decontamination	\$ 28,780.18
Inspection	\$ 108,926.26
Administration	\$ 25,000.00
Capital	\$ 17,092.50
Total	\$ 234,631.74

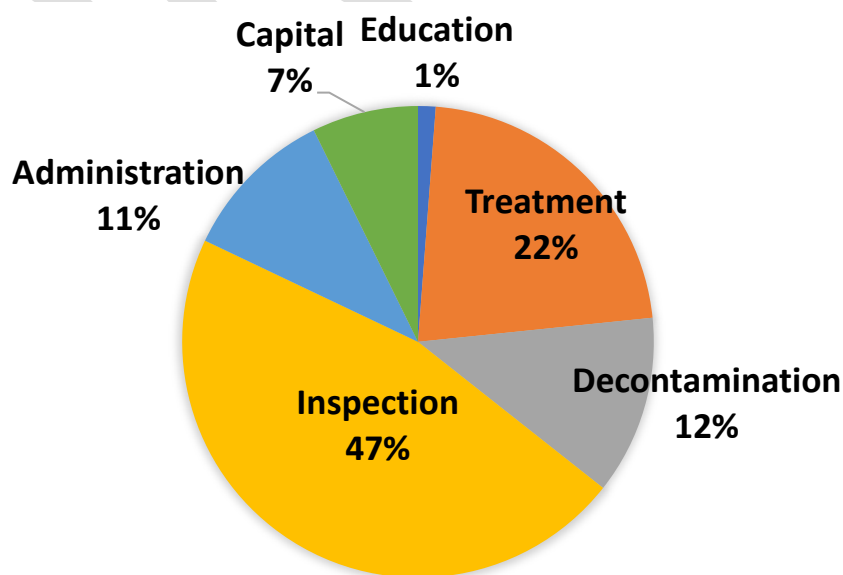


Figure 3. Percentage of spending in Wright by category in 2022

To compare the Wright County usage of AIS funds to other counties we referenced the most recent AIS Metrics Summary (2021) [available here](#). In general, Wright County is below average for education, administration. In the metric template decontamination is considered part of inspection and therefore Wright County is above average in that category. Wright County has not spent a significant amount of State Aid dollars on monitoring or enforcement.

Table 2. Table of budget breakdown by counties that submit AIS Fund Metrics in 2021. Source: MN DNR.

Category	# of counties	Average % of funds	Average amount of funds
Public Outreach and Education	49	28%	\$18,092
Watercraft Inspection	32	53%	\$97,067
Enforcement	10	7%	\$8,912
Monitoring	24	10%	\$12,751
Invasive Aquatic Plant Management	26	23%	\$21,120
New Infestation Response	6	6%	\$5,842
Program Coordination and Administration	19	30%	\$27,776
Other	24	23%	\$25,276

Goals and Strategies

Treatment

Treatment is management of aquatic invasive species that are present in Wright County waterbodies. This includes known populations and undiscovered populations.

1. Reduce the size of existing AIS populations
2. Discover new infestations before they become unmanageable

Inspection

Inspections are the checking of water-related equipment for aquatic invasive species as it moves in and out of waterbodies.

1. Work under a delegated authority to hire authorized level 1 inspectors at public landings
2. Provide tools for individuals to self-inspect their equipment

Education

Education is the distribution of information on AIS and how to prevent their spread

1. Provide education on AIS impacts to Minnesota waterbodies to children and adults
2. Provide education and reminders of best practices that prevent the spread of AIS

Decontamination

Decontamination is the removal of aquatic invasive species from water-related equipment.

1. Provide tools and services for individuals to remove and dispose of plants, animals, water, etc. from their equipment.

Ordinances/Legislature

Ordinances and Legislatures is passing and implementation of laws and regulations with the intention to limit the spread of AIS.

1. Enforcement of state AIS laws and regulations
2. Considerations of local AIS ordinances

Contingency

Contingency is efforts that take place outside of the normal budget.

1. Provide funding sources for a rapid response to a new infestation
2. Build and maintain a fund for the unexpected repair to existing equipment
3. Build and maintain a fund for planned capital expenses
4. Build and maintain a fund for other unplanned expenses.

Current Programs

Current programs are current as representative of programs offered in 2023. This list is intended to provide a summary for stakeholders who wish to participate in AIS management efforts. Programs may be updated or terminated upon approval of SWCD board. For more details of current programs refer to the AIS page of the Wright SWCD website.

<https://www.wrightswcd.org/aquatic-invasive-species-ais>

Treatment

Wright SWCD offers a grant program for treatment of species. As of 2022 the program pays for delineations, point-intercept surveys, and treatment of species documented in a waterbody. Some parts of the program require a 50% local match. The grant application usually opens in January and closes in early April.

Inspection

Wright SWCD contracts for the employment of level 1 inspectors. This contract is sent out for proposals in mid-January. Depending on cost Wright SWCD contracts for about 8000 level 1 inspection hours.

Inspection hours have been allocated based on the number of AIS documented in a waterbody and the popularity of that waterbody. e.g. A popular waterbody with multiple AIS will receive the most hours. A subset of hours is reserved for random inspection shifts throughout the county.

Education

Wright SWCD has paid the local PBS station to air an AIS segment as part of the Prairie Sportsman Program.

Wright SWCD has been present at several public events such as Annandale Expo and the Wright County fair including AIS educational materials.

Decontamination

Wright SWCD contracts for level 2 inspection staff to operate a high pressure/hot water machine. This is included in the inspection contract for about 1000 hours of inspector time.

Wright SWCD maintains five CD3 waterless cleaning stations in the county for boaters to clean their own equipment.

Ordinances/Legislature

Wright SWCD refers AIS violation reported by inspectors to law enforcement.

Contingency

Wright SWCD offers a Rapid Response grant for new infestations. Upon the documentation of a new infestation Wright SWCD offers up to \$10,000 to survey and treat the species. After the initial discovery management grants are available under the Treatment Programs. The Rapid Response Grant is always open but subject to approval and funding availability.

The decontamination unit was purchased in 2015. Repairs or replacement should be expected as the equipment ages. A new unit is expected to cost at least \$25,000.

A capital expense is defined as more than \$5,000 for equipment or materials with a life expectancy of greater than 5 years. Examples would be more CD3 units, other self-service AIS tools, signage.

Additional projects for AIS management may be considered for contingency funds. This could include a large-scale or novel treatment, large education campaign, etc.

If the Contingency Funds exceeds \$100,000 at year end the excess shall be considered for incorporation into regularly budgeted programs.

Administration

Administrative funds pay for Wright SWCD staff time related to AIS. This includes many activities including but not limited to: budget tracking, coordination of AIS Committee meetings, contract management, equipment maintenance, public interaction, etc.

Each year Wright SWCD generates a AIS Annual Report describing that year's programs (especially inspections) in detail. The report can be found on the Wright SWCD AIS Webpage.

Public Involvement

In response to the need for more public involvement in AIS activities Wright SWCD separated the AIS Advisory Committee from the Water Management Task Force in 2020. The AIS committee is made up of two SWCD supervisors, two county commissioners, one other elected official, two lake association members (one voting, one alternate), and two sportsman representatives (one voting, one alternate). The committee is entirely advisory to the SWCD board of supervisors but allows for in depth discussion on AIS issues. The committee meets four times per year in January, April, July, and November. Meetings take place at the USDA service center and are open to the public.

Prior to the revision of this plan a public survey was published to seek opinions and comments on AIS issues in Wright County. Responses were used to create actions in the implementation table and will be used to consider future budget allocations. A full summary of the survey results is in Appendix A.

Upon completion of this plan, it was made available to the public for comment for no less than 30 days. The AIS committee reviewed all the comments and revisions prior to the final plan being sent to the SWCD board of supervisors and County Board of Commissioners for final approval.

Relationship to Other Plans

The State Invasive Species Management Plan was developed in 2009 and last updated in 2022. This plan aims to implement the four plan elements of the state plan through our goals and strategies. The state plan includes both terrestrial and aquatic species while this plan only covers aquatic invasive species. The state plan maintains a list of species of concern and recommended actions. The full plan can be viewed [here](#).

Numerous completed studies illustrate the potential for economic and environmental harm caused by the infestation of aquatic invasive species. AIS issues are not included in the 2006-2025 Wright County Water Plan. There are three comprehensive watershed management plans for Wright County. The North Fork Crow River Plan was approved in 2018. The South Fork Crow River Plan is expected to be approved in early 2024. The Mississippi River-Saint Cloud Plan is expected to be approved in late 2024. Each of these plans address AIS but AIS management is not currently eligible under the watershed-based implementation funds.

The DNR has an established response plan for new infestations ([available online](#)) Providing information on how to react to a new infestation is helpful to citizens in a difficult and stressful time. It can also offer Wright County constituents peace of mind knowing that reactions to new suspected infestations are quick and thorough.

Community Partners

Lake Associations

Many lakes in Wright Count have lake associations or lake improvement districts, groups of homeowners that coordinate efforts to maintain and improve local lakes. Additionally, Wright County has a well-established Coalition of Lake Associations (COLA) that has been working with Wright SWCD to implement water quality improvement projects and AIS treatment. The financial burden of controlling AIS over and above the AIS Prevention Aid falls on the local residents.

Clearwater River Watershed District (CRWD)

Established in 1975 by citizen petition in order to address concerns with declining water quality in the Clearwater River Chain of Lakes. The CRWD is active in the prevention and management of AIS infestations, providing funding and technical assistance to local community groups working on AIS issues. Learn more about the CRWD at: www.crwd.org.

Hunting/Fishing Groups

Many anglers and hunters are active in special interest groups such as Ducks Unlimited, West Metro Walleye League, informal fishing leagues, high school fishing leagues and more. Wright SWCD continues to strive to make more connections with these groups.

Implementation

Implementation actions identify possible ways to achieve Wright County's goal and strategies. Action listed here are based on current programs and discussions of future programs by the AIS Advisory Committee and the SWCD Board of Supervisors. Additional actions may be implemented in the future based on funding, infestation status changes, new programs, etc.

Table 3. Potential actions to prevent the spread of AIS in Wright County including estimated cost and likely funding sources

Objective/Activity	Inspection	Education	Decontamination	Treatment	Legislation	Contingency	Estimated Annual Cost	Funding Source	Time Line
SWCD at-the-ramp inspections	X	X		X			\$100,000	State Aid	May-September Annually
Local funded at-the-ramp inspections	X	X		X			\$80,000	Local Interest Groups	May-September Annually
Staffed High Pressure/Hot water unit	X		X				\$40,000	State Aid	May-September Annually
Maintain Self-Service CD3 units		X	X				\$6,000	State Aid	April-October Annually
Purchase a new High Pressure/Hot water unit			X			X	\$25,000	Local AIS Fund	2026
Refer AIS inspection violations to enforcement	X				X		\$1,000	State Aid	May-September Annually
Track budget of Wright SWCD AIS Programs	X	X	X	X	X	X	\$25,000	State Aid	Continuous
Produce AIS Give-a-aways		X					\$ 1,000	State Aid	Annually as necessary
Maintain/Purchase Equipment for AIS Inspectors	X		X				\$4,000	State Aid	April, October Annually

Objective/Activity	Inspection	Education	Decontamination	Treatment	Legislation	Contingency	Estimated Annual Cost	Funding Source	Time Line
Provide AIS educational materials at specials events such as Annandale Expo and County Fair		X					\$1,000	State Aid, SWCD	April, July Annually
Provide AIS educational materials digitally, through social media, SWCD website, etc.		X					\$100	SWCD	Continuous
Provide Scholarships for AIS educational courses		X					\$1,000	State Aid	Continuous
Provide Scholarships for AIS Detector Trainings		X		X			\$2,000	State Aid	As offered
Provide financial support and coordination for children's education of AIS		X					\$1,800	State Aid	Continuous
Purchase Additional Self-service AIS tools	X		x			X	\$1,500-\$35,000	State Aid/Local Interest Group	Varies
Provide financial support for treatment of known AIS populations				X			\$40,000	State Aid/Local Interest Group	January, April, November Annually
Provide financial assistance for professional surveys of known AIS populations				X			\$10,000	State Aid/Local Interest Group	January, April, November Annually
Provide financial assistance for professional searches of new AIS infestations				X		X	\$10,000	State Aid/Local Interest Group	January, April, November Annually
Participate in annual Starry Trek search		X		X		X	\$500	SWCD	August Annually
Provide technical assistance and coordination of citizen scientist early detection efforts		X		X		X	\$500	SWCD	As requested

Objective/Activity	Inspection	Education	Decontamination	Treatment	Legislation	Contingency	Estimated Annual Cost	Funding Source	Time Line
Provide technical assistance for policy makers					X		\$500	SWCD	As requested
Provide financial assistance for treatment of newly identified infestation				X		X	varies	State Aid/Local Interest Group	As requested
Maintain/Repair high pressure, hot-water decontamination unit			X			X	\$6,000	State Aid	April, October Annually
Analyze decontamination program for cost/benefit, consider alternative			X				\$1,000	State Aid/SWCD	2024, as needed
Give presentations at local events regarding AIS		X					\$1,000	SWCD	As requested
Produce annual AIS activities report	X	X	X	X		X	\$2,000	State Aid	November Annually
Create more connections with fishing leagues and other sportsman interest groups	X	X	X				\$500	SWCD	Continuous
Consider how each AIS program aligns with the results of the AIS survey	X	X	X	X	X	X	\$2,000	SWCD	2024, 2025

Appendix A

2023 Survey Results

To gather public input on the AIS Management Plan and the annual budget Wright SWCD put out a public survey it was available online from 7/13/23 through 7/23/23. The primary audience for the survey was all person who utilize the waterbodies in Wright County. The survey was available on our website and distributed via Facebook and email to special interest groups. Lake associations were easier to contact via email, however, we also contacted bait shop owners and community leaders in angling groups.

The results of this survey will be considered for budgeting and program creation/design. Wright SWCD staff will refer to the data constantly when evaluating programs especially in the first two years of this plan. Additionally, the AIS Committee and SWCD board should consider the results of this upon program review and proposed changes.

The survey was designed to take less than five minutes. A copy of the final survey and a summary of the results is as follows.

1. Do you own lakeside property in Wright County
2. Do you recreate on lakes in Wright County
3. What best represents you (select all that apply)?
 - a. Angler
 - b. Waterfowl Hunter
 - c. Motorized recreator
 - d. Nonmotorized Recreator
 - e. Swimming
 - f. Other
4. How many Minnesota lakes do you visit each year with the same watercraft?
 - a. Stay on one all year
 - b. 2 to 5
 - c. 5+
5. Please drag and drop the following AIS Species for the most concerning (1) to the least concerning
 - a. Starry Stonewort
 - b. Curly-leaf pondweed
 - c. Eurasian watermilfoil
 - d. Flowering rush
 - e. Zebra mussel
6. Please list any other AIS that Concern you
7. Please prioritize the following AIS project categories. You have 10 points to distribute among options based on their level of importance.
 - a. Treatment

- b. Inspection
 - c. Decontamination
 - d. Education
 - e. Legislation
 - f. Contingency
8. What three words come to mind when you think of AIS in Wright County?
9. Would you like to provide any other comments?

The first two questions were designed to ensure that respondents were in fact stakeholders of Wright County lakes. There was one respondent that answered “no” to both questions and therefore the response was removed from analysis.

The third question was to identify special interest and activities enjoyed by the stakeholders. Of the 60 accepted respondents they identified as the following: anglers (56%), waterfowl hunters (10%), motorized recreator (69%), nonmotorized recreator (64%), swimming (70%). Additionally, 18% of respondents marked “other” which generally referred to leisure activities near the lake (e.g. “sitting lakeside”, “observer”, “...float on inflatables”, etc.)

In starting this survey, we made the hypothesis that respondents that stay on one lake all year have different priorities than those who travel to multiple Minnesota lakes. The fourth question was used to identify these different stakeholder groups and subsequent questions answers were analyzed based on the answer to this question. Additionally, were able to normalize answers based on the answer to this question. So that the opinions of one stakeholder group would not dominate the analysis. In fact, 67% of respondents reported that they stay on one lake all year (Figure 4).

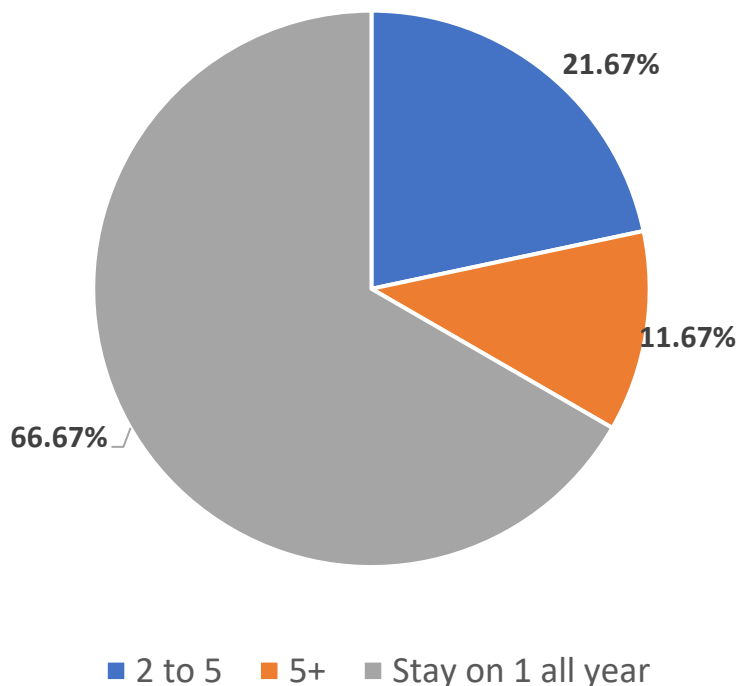


Figure 4. Percentage of survey respondents that travel among different Minnesota lakes

Species Priority

We wanted to know which species our stakeholders are most concerned about, so we asked respondents to rank the most prominent species currently in Wright County (Table 3). Notably, those that travel to 2 or more lakes were more likely to skip the question. Overall, in each group it was very likely that starry stonewort was chosen as a very concerning species. But respondents who stay on one lake all year were slightly more likely to choose Eurasian watermilfoil as their most concerning species. Species that were listed in the “Other species of concern” question included carp and spiny waterflea. Additional species were listed that are not considered AIS.

Table 4. Responses of the most concerning AIS based how many lakes stakeholders travel to each year.

Most concerning species	Starry Stonewort	Eurasian watermilfoil	Zebra Mussel	Curly-leaf Pondweed	Flowering Rush	Did Not Answer
Stay on 1 all year	35%	40%	15%	8%	0%	3%
2 to 5	23%	8%	15%	15%	8%	31%
5+	43%	14%	29%	0%	0%	14%
Total	33%	30%	17%	8%	2%	10%

Priority Categories

For the priority categories we had to further restrict the list of accepted answers. We removed responses that did not total the maximum value of 10. After this exclusion there were 45 accepted responses.

Most of the categories were ranked similarly over the different stakeholder groups (Table 4, Figure 5) with a few exceptions. Boaters that traveled to five or more lakes more highly valued education and legislation but showed less value for inspections. Generally, treatment was given the highest point value.

Table 5. Average point value assigned to different priority categories by how many lakes stakeholders traveled to in one year. Count reflects the number of responses accepted in each group.

	Count	Treatment	Inspection	Decontamination	Education	Legislation	Contingency
Stay on 1 all year	32	3.4	2.1	1.3	1.2	1.0	1.0
2 to 5	8	2.4	2.4	1.6	1.0	1.6	1.0
5+	5	2.0	1.2	1.4	3.4	1.2	0.8
Total	45	3.1	2.0	1.3	1.4	1.2	1.0

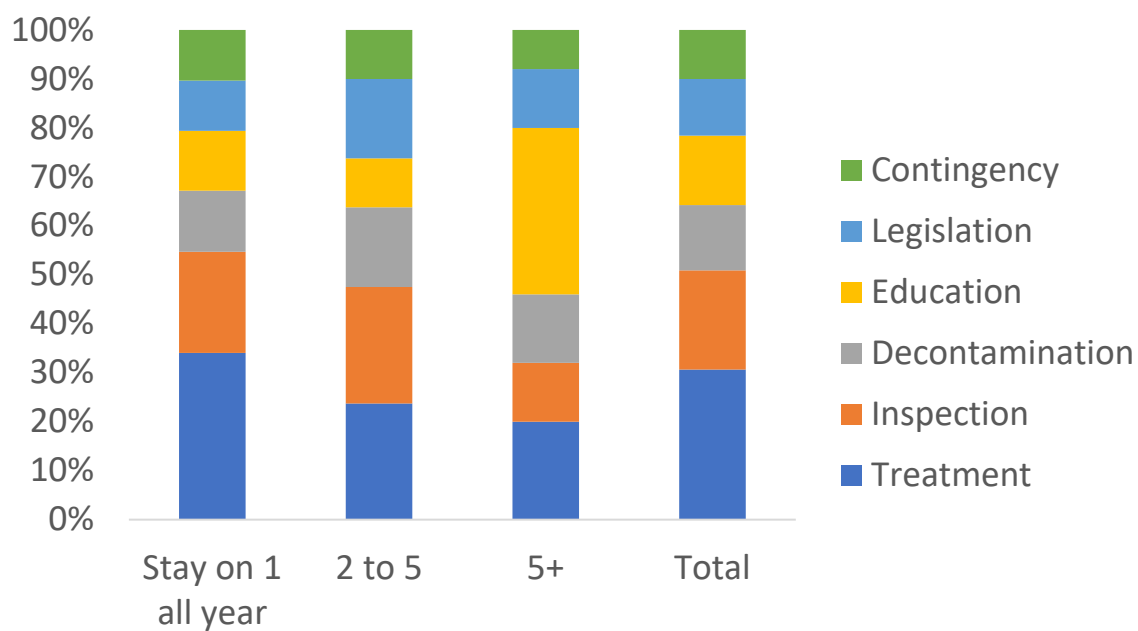


Figure 5. Stacked percentage chart of percentage assigned to each priority category for each stakeholder group.

Three Word Descriptions

We asked all respondents to use three words to describe Wright County AIS in three words. The answers are listed below. A note that while we strive to include verbatim responses a few were redacted for vulgarity. These responses were used for the word cloud using (wordclouds.com) on the front page of the report.

Table 6. Responses to the describe AIS in Wright County in three words.

Spreading, expensive, prevention
Angry/stuck up people sitting at lake accesses telling you what to do !!!
ground zero
Out of control
Aquatic Invasive Species
Festering time bomb
What a shame
Growing problem
Out of Control
Stupid as h
Water quality problems
stop the spread
zebras, starry, curlyleaf
Lack of education
PAIN IN THE A
Prevention Education Inspection
Trying our best
Boat landing inspections
Many lakes infested
Entitled, Ignorant, Weekenders (EIW)
Can't stop
stop farm pollution
All around us
Little cooperation with resident and their CLPO association on Clearwater Lake. Being Wright county holds not lake access to Clearwater, your funding contributions a small. Very small.

Spreading, dangerous, scary
Treatment, contamination control, education
Needed.
wide spread issue
Little known resource
Stinky and difficult to swim through
Protecting our lakes
Out of control
Weeds, expensive, ongoing
Annoying, prevalent, inhibitive
Milfoil curly-leaf zebra-mussel
Careless, self serving, doom
Spray everyone's area
Farmers run off
Inspect bass 'clubs'
Ruins our lakes
Doing great work
No
Protect important prevent
Stupid county commissioners
Milfoil control monitoring

Other comments

The final question was simply to ask stakeholders to give any other comments. Those are listed here.

Table 7. Other comments provided to the survey.

Focus and more resources should be spent on stonewort and mussels...not chemical treatment of milfoil and pondweed.
I appreciate all that WSWCD does to help with AIS management and prevention efforts in our county. I just wish they had more money and staff to have an even greater impact!
No thanks
Keeping the decon unit in Annandale should remain a priority. I think investing in one or

more roaming units to keep at popular boat launches to offer a decon prior to launch or removal would be a good investment by the county.
Close the landings to small lakes - we tend to keep our boats on the same lake, and it's others bringing in AIS - which we can't treat because we lack the funds a large, well populated lake can raise. We need more education for lake associations on fighting AIS - what to do, who to call, who can help, how to pay for it, etc
Monetary help in keeping these AIS at bay is crucial. Bullheads are also a large problem in our lake. I know they aren't technically Invasive; however, they sure diminish our water quality. Help in removing those would be greatly appreciated.
DNR should be much more proactive
Need more inspections on more wright county lakes
Wright County lakes are its biggest resource and we need to do all we can tp protect it. Controlling rainwater runoff should be a top priority. Second is trying to control AIS or should I say manage as I am sure 90% of all water bodies have a least one.
more DNR cooperation
I think another unfortunate result from Covid was the further spread of AIS since there were so many people getting into boating and other outdoor activities that were not restricted in MN
I couldn't get the list in order section to work. All AIS affect the lakes and impact is different yet similar in that it changes the natural dynamics of the lake. Education is important and getting the message out to all users of the water is important. Fingers are pointed at boat owners that don't live on the lake but my experience has been the majority of avid boat users are the most cautious. It's lakeshore owners that don't think they need check the used dock, lift or other equipment. Or the ones that don't have to constantly be checked going in and out of the lakes. I grew up on a lake that just this past month zebra muscles were discovered. The the 1st comment out of my mothers mouth was wondering if they will still have AIS check station. YES!!! Now it is just as important to check boats going out as it had been to check going in. She hasn't owned a boat for 3 years but still should be reminded/educated that now that the lake is infected it is vital to check what comes out.
MY CUSTOMERS DO NOT LIKE THE BOAT INSPECTORS TELLING THEM WHAT WHERE WHEN THEY CAN GO INTO ANY BODY OF WATER . THEY CAN LOOK TO SEE IF THERES WEEDS ON A BOAT TRAILER . AND ASK WHAT LAKE BUT THATS IT .
Excellent AIS Work Wright County !
I wish education and decontamination were effective. The same people who won't take the time to learn also will not take time to decontaminate. DNR or counties need to come up with permitting programs to use a public access. It's free, as long as you pass the 10 question test every 2 years. Must have your permit in your boat, just like your registration. It gets rid of the "I didn't know" excuse and makes violations enforceable.

Talk to the Koronis Lake Association they have been working on this for years with Professors from other states. They know and have experienced alot.
These species are in our lakes and no amount of money can eradicate them; look no further than Minnetonka for proof. Please save our time, money, and the the dumping of chemicals in our lakes from this pointless cause.
Do not re-instate the watercraft decontamination station in Annandale.
Progress is being made, yet spreading continues.
seems like a endless issue and will get worse
The best path is mandated force prevention.
We all need to do our best to prevent AIS.
Not sure if this matters, but my property is on Waverly Lake. I know the lake is treated based on grants and, obviously, those funds are limited. I've always wondered why the city/county has not attempted to gather funds from residents to more thoroughly and quickly treat the issues in the lake. Of course, not everyone would agree to this, but I would think enough money could be raised to at least double the funds invested via the grant (I believe it's only about \$3000?).
Give out information on where we can buy the chemicals to clean our lake shore up from all the disgusting weeds year after year
No
There is at least one group of 15 or 20 bass boats that hop from lake to lake to lake every weekend. They hold informal contests at each lake where they launch. It would make sense to find and inspect those boats.



RESOLUTION ##
BOARD OF WRIGHT COUNTY
COMMISSIONERS

DATE ADOPTED:
January 16, 2024

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

RESOLUTION ##

Page 1 of 2

RESOLUTION FOR AQUATIC INVASIVE SPECIES PREVENTION AID

Whereas, Session Law Chapter 308 enacted by the Legislature provides \$10,000,000 to Minnesota counties a County Program AID grant for Aquatic Invasive Species (AIS) prevention. The amount designated for each county is based on the number of watercraft trailer launches as well as the number of watercraft trailer parking spaces within each county. Wright County was allocated approximately 2.4% of the total, which equates to \$238,169 for 2024, and

Whereas, the legislation requires that Wright County must establish, by resolution or through adoption of a plan, guidelines for the use of the proceeds which are to prevent the introduction or limit the spread of aquatic invasive species at all access sites within the county. The 2024-2028 Wright County AIS Management Plan was established by the Wright County AIS Advisory Committee for the implementation of AIS prevention and/or control efforts, and

Whereas, the county may appropriate the proceeds directly or may use any portion of the proceeds to provide funding for a joint powers board or cooperative agreement with another political subdivision, a soil and water conservation district in the county, a watershed district in the county, or a lake association located in the county. Any money appropriated by the county to a different entity or political subdivision must be used as required under this section, 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)

16th day of January, 2024, 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 16th day of January, 2024.

Lee Kelly, County Administrator



RESOLUTION ##
BOARD OF WRIGHT COUNTY
COMMISSIONERS

DATE ADOPTED:

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

RESOLUTION ##

Page 2 of 2

Whereas, the county must annually submit a copy of its guidelines for use of the process to the Department of Natural Resources by December 31 of the year the payments are received, and

NOW, THEREFORE, BE IT RESOLVED the Board of Commissioners of Wright County, Minnesota designates oversight of Wright County's AIS prevention efforts to the Wright Soil and Water Conservation District and delegates to them the responsibility to implement reporting and funding allocation requirements in the above legislation. For 2024, the plan is on file in the Wright Soil and Water Conservation District.

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 *

1/16/2024 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

LMM8602

Item Details

Board Action Requested *

Authorize Board Chair Signature on the Change Order to Continue Oracle Support Services Through 12/31/2024.

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

Authorize Board Chair signature on the change order to continue Oracle support services through 12/31/2024.

Value Stream the request primarily aligns with:

Develop County Infrastructure

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

Maintenance and support services of the Oracle ERP system.

Describe the impact on staffing resources.

none.

Fiscal Impact:

2024 budget of \$114,000

Background/Justification:

This agreement is to extend the Optimization agreement with Sierra Cedar to maintain and support the Oracle System through 12/31/2024, and increasing the not to exceed amount by \$114,000 (2024 budgeted amount), to a total of \$289,000. The agreement includes quarterly update testing by Sierra Cedar and issue resolution for any support tickets submitted by Wright County staff.

Route for Review and Approval

County
Administrator

Assistant



Administrator

Finance
Review

Legal Review

Risk Mgmt
Review

Skip Workflow

Agenda Item Attachments (1)

Document Name	Attachment Type
SCI – Wright County – Change Order #3.pdf	Attachment

☐ Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes



SIERRA-CEDAR SIMPLE CHANGE ORDER

EFFECTIVE DATE: 01/02/2024	Wright County, MN ("Client") Optimization Services Statement of Work Change Order #03: Extension of Optimization Services for year 2024 and increasing total contract value
MASTER SERVICES AGREEMENT PARTIES:	Wright County, MN and Sierra-Cedar, LLC
STATEMENT OF WORK BEING MODIFIED	Sierra-Cedar: Oracle Cloud Optimization Services Dated December 1, 2022
REQUEST SUBMITTED BY:	Aswartha Srisailam, Optimization Practice Leader, Sierra-Cedar

CHANGE ORDER NARRATIVE:

This Change Order shall constitute an amendment to, and shall be deemed part of, the terms and conditions of the Statement of Work titled Statement of Work to the Master Services Agreement – Oracle Cloud Optimization Services, dated December 1, 2022.

THE PURPOSE OF THIS CHANGE ORDER:

- Extend the Optimization Services contract through December 31, 2024
- To replace Section 7.3.1 as follows:
 - Sierra-Cedar will deliver Quarterly Release Update Management services on a fixed-fee basis of \$15,000 per Quarterly update for Oracle ERP and HCM Cloud applications. Updates are expected to be released four times per year in February, May, August, and November.
- To replace Section 7.5.5 as follows:

7.5.5. Sierra-Cedar will not provide services which would result in an invoiced amount for services outlined in sections 7.1, 7.2, and 7.3 in excess of \$289,000 absent client authorization with a change order as outlined in Exhibit C.

THE IMPACT AND/OR COSTS ASSOCIATED WITH THIS CHANGE ORDER ARE ESTIMATED AS FOLLOWS:

Total costs associated with the change order are \$114,000.

- **Quarterly Updates Services**

Quarterly Release Update Management	Fixed-Fee Total
ERP Updates (4 updates at \$7500 per update)	\$30,000
HCM Updates (4 updates at \$7500 per update)	\$30,000
Total	\$60,000



SIERRA-CEDAR SIMPLE CHANGE ORDER

- Functional and Technical Application Support

Support and Project Work	Estimated Annual Cost
Functional and Technical Application Support and Project Work (excluding Travel)	\$54,000

- Requested services will continue to be billed on a time and expense basis per the table below:

Sierra-Cedar Role/Service	2024 Hourly Rates
Project Management	\$189.0
Organizational Readiness Consultant	\$178.2
Solution Architect	\$178.2
Functional Consultant	\$167.4
Associate Consultant	\$151.2
Functional Consultant (Offshore)	\$81.0
Technical Lead	\$178.2
Technical Developer (Onshore)	\$167.4
Technical Developer (Offshore)	\$48.6

The rates above are increased by 8% year-over-year starting from January 1, 2024 as per the original SOW.

ATTACHMENTS:

N/A

The authorized representatives of the parties have signed this Change Order.

SIERRA-CEDAR, LLC

Wright County, MN

BY: *Kevin Bryant*

BY:

NAME: Kevin Bryant

NAME

TITLE: COO

TITLE

DATE: 1-8-24

DATE

Destination and Workflow

Meeting Type: *

Board Meeting

Requestor Name

Virgil Hawkins

Requestor Title

County Highway Engineer

Department (please use dropdown to select department) *

HIGHWAY

Target Meeting Date *

1/16/2024 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 min.

Originator

SCB7391

Item Details

Board Action Requested *

Approve a Resolution of Support for the City of Monticello's Active Transportation (AT) Grant.

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

Approve a resolution of support for the City of Monticello's Active Transportation (AT) grant.

Value Stream the request primarily aligns with:

Promote Safe and Healthy Communities

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

The cities grant application provides for pedestrian facilities along Co Hwy 39 for the safety of pedestrian traffic.

Describe the impact on staffing resources.

Highway Engineering Division staff time in reviewing the application.

Fiscal Impact:

None

Background/Justification:

The city successfully secured TA funding for a multi-use trail that will provide a vital connection between downtown, residential, and commercial core to the residential and commercial/industrial areas along Chelsea Rd, as well as a connection to the Bertram Chain of Lakes Regional Park for all non –motorized transportation users. The project will enhance pedestrian crossings and include ADA compliant improvements. The AT grant will fund the city's local share of the project cost (Resolution Attached).

Route for Review and Approval

☐ County
Administrator

Assistant
☒ County
Administrator

☐ Finance
Review

☐ Legal Review

☐ Risk Mgmt
Review

☐ Skip Workflow

Agenda Item Attachments (1)

Document Name

[Highway Resolution\(3\) Flat.pdf](#)

Attachment Type

Attachment

☐ Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision

Approved

Notes

Moved to Agenda



RESOLUTION ##
BOARD OF WRIGHT COUNTY
COMMISSIONERS

DATE ADOPTED:
January 16, 2024

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

AUTHORIZING SUPPORT OF CITY OF MONTICELLO
ACTIVE TRANSPORTATION
GRANT APPLICATION

WHEREAS, The City of Monticello intends to apply for an Active Transportation Grant; and

WHEREAS, the project would include the installation of a trail along CSAH 39, Golf Course Road, between Chelsea Road and Elm Street.

WHEREAS, the project would include improvements being constructed within CSAH 39 right-of-way.

NOW THEREFORE, be it resolved that Wright County provides support of the City of Monticello's grant application for the Active Transportation Grant Program.

Motion by
Commissioner _____

Seconded by
Commissioner _____

Roll Call Vote:

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

STATE OF MINNESOTA)

ss.

County of Wright)

I, Lee Kelly, duly appointed and qualified County Administrator of the County of Wright, State of Minnesota, do hereby certify that I have compared the foregoing copy of this resolution with the original minutes of the proceedings of the Board of County Commissioners, Wright County, Minnesota, at their session held on the 16th day of January, 2024, 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 16th day of January, 2024.

Lee Kelly, County Administrator

Destination and Workflow

Meeting Type: *

Board Meeting

Requestor Name

Virgil Hawkins

Requestor Title

County Highway Engineer

Department (please use dropdown to select department) *

HIGHWAY

Target Meeting Date *

1/16/2024 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 min.

Originator

SCB7391

Item Details

Board Action Requested *

Approve Resolution of Support for the City of Monticello Safe Routes to School (SRTS) Sidewalk Gap Project.

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

Approve Resolution of Support for the City of Monticello Safe Routes to School (SRTS) sidewalk gap project.

Value Stream the request primarily aligns with:

Promote Safe and Healthy Communities

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

The city's grant application provides for connected pedestrian facilities in the community and near schools.

Describe the impact on staffing resources.

Highway Engineering staff time in reviewing the application and issuing a right of way permit.

Fiscal Impact:

None

Background/Justification:

The proposed project will complete three different sidewalk gaps in the community, in particular near schools, and will improve the connectivity of the overall sidewalk system. The project will enhance pedestrian crossings and include ADA compliant improvements. By adding the three segments it will reduce the number of times pedestrians need to cross the street to reach a sidewalk and will provide more efficient and safer routes for the pedestrians (resolution attached).

Route for Review and Approval

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

Agenda Item Attachments (1)

Document Name

[Highway Resolution\(2\) Flat.pdf](#)

Attachment Type

Attachment

☐ Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision

Approved

Notes

Moved to agenda



RESOLUTION ##
BOARD OF WRIGHT COUNTY
COMMISSIONERS

DATE ADOPTED:
January 16, 2024

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

AUTHORIZING SUPPORT OF CITY OF MONTICELLO
SAFE ROUTES TO SCHOOLS PROGRAM
GRANT APPLICATION

WHEREAS, The City of Monticello intends to apply for a Safe Routes to School Grant Application; and

WHEREAS, the project would include the installation of a trail along the south side of Chelsea Road just west of CSAH 18.

WHEREAS, the project would include the connection to an existing trail located within the CSAH 18 right-of-way.

NOW THEREFORE, be it resolved that Wright County provides support of the City of Monticello's grant application for the Safe Routes to Schools Program.

Motion by
Commissioner _____

Seconded by
Commissioner _____

Roll Call Vote:

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

STATE OF MINNESOTA)

ss.

County of Wright)

I, Lee Kelly, duly appointed and qualified County Administrator of the County of Wright, State of Minnesota, do hereby certify that I have compared the foregoing copy of this resolution with the original minutes of the proceedings of the Board of County Commissioners, Wright County, Minnesota, at their session held on the 16th day of January, 2024, 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 16th day of January, 2024.

Lee Kelly, County Administrator

Destination and Workflow

Meeting Type: *

Board Meeting

Requestor Name

Chad Hausmann

Requestor Title

Assistant County Highway Engineer

Department (please use dropdown to select department) *

HIGHWAY

Target Meeting Date *

1/16/2024 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 min.

Originator

VGH7388

Item Details

Board Action Requested *

Approve Resolution and MnDOT Detour Agreement No. 1055397

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

Approve resolution and MnDOT Detour Agreement No. 1055397

Value Stream the request primarily aligns with:

Promote Safe and Healthy Communities

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

The MnDOT detour will allow the state to make ADA pedestrian and other safety improvements along T.H. 12

Describe the impact on staffing resources.

Highway engineering and accounting staff time to review and process the payment from the state.

Fiscal Impact:

Payment from MnDOT estimated at \$44,136.71 based on road consumption and maintenance calculations for use of the county highways for the MnDOT detour.

Background/Justification:

This agreement provides for MnDOT to reimburse the county \$44,136.71 for road consumption & maintenance on segments of CSAH 3 and CSAH 35 (from U.S. Hwy 12 in Cokato to the west county line). The State is about to perform grading, bituminous mill and surfacing, ultrathin bonded overlay, revise signal system and ADA improvements construction upon, along, and adjacent to Trunk Highway No. 12 west of Cokato in 2024. Agreement and Resolution attached.

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
01.16.2014.Agree.1055397.MnDOT.Detour.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

MnDOT Contract No.: 1055397

**STATE OF MINNESOTA
DEPARTMENT OF TRANSPORTATION
And
WRIGHT COUNTY
DETOUR AGREEMENT
For Trunk Highway No. 12 Detour**

State Project Number (S.P.):	<u>4705-46</u>	Original Amount Encumbered
State Project Number (S.P.):	<u>8601-69</u>	<u>\$44,136.71</u>
Trunk Highway Number (T.H.):	<u>12=010</u>	
State Project Number (S.P.):	<u>4705-49</u>	
Trunk Highway Number (T.H.):	<u>15=010</u>	
Federal Project Number:	<u>NHPP 0012(323)</u>	

This Agreement is between the State of Minnesota, acting through its Commissioner of Transportation ("State") and Wright County acting through its Board of Commissioners ("County").

Recitals

1. The State is about to perform grading, bituminous mill and surfacing, ultrathin bonded overlay, revise signal system and ADA improvements construction upon, along, and adjacent to Trunk Highway No. 12 from 850 feet east of Trunk Highway No. 22 to 700' east of County State Aid Highway No. (C.S.A.H.) No. 14 under State Project No. 4705-49 (T.H. 12=010); and
2. The State requires a detour to carry T.H. 12 traffic on County State Aid Highway No. 3 and County State Aid Highway No. No. 35 during the construction; and
3. The County is willing to maintain the T.H. 12 detour; and
4. The State is willing to reimburse the County for the road life consumed by the detour and detour maintenance as hereinafter set forth; and
5. Minnesota Statutes § 471.59, subdivision 10, § 161.25, and § 161.20, subdivision 2(b), authorize the parties to enter into this Agreement.

Agreement

1. Term of Agreement;

- 1.1. **Effective Date.** This Agreement will be effective on the date the State obtains all signatures required by Minnesota Statutes § 16C.05, subdivision 2.
- 1.2. **Expiration Date.** This Agreement will expire when the State removes all detour signs, returns the temporary Trunk Highway detour to the County, and pays for the detour compensation.

2. Agreement Between the Parties

2.1. Detour.

- A. **Location(s).** The State will establish the T.H. 12 detour route on the following County roads as detailed in the project plans or Special Provisions:

Stage 3 – C.S.A.H. 35 and C.S.A.H. 3 for a total distance of 8.53 miles.

- B. *Modification of the Detour Route.*** The State may modify the detour route or may add additional roadways to the official detour during construction. The State will request concurrence from the County for changes to the detour route. If such change increases the State's total payment amount over the maximum obligation in Article 3.3.B, the Agreement will be amended.
- C. *Axle Loads and Over-Dimension Loads.*** The County will permit 10-ton axle loads on the detour route. Over-dimension loads will not be permitted except in cases of extreme emergency.
- D. *Traffic Control Devices.*** The State may install, maintain, and remove any traffic control devices it considers necessary to properly control the detoured traffic. The State may paint roadway markings, such as the centerline, edge lines, and necessary messages.
- E. *Duration.*** The State will provide the County with advance notice identifying the dates the State intends to place and remove the detour signing.

2.2. *Maintenance.*

- A.** The County will maintain the portion of the detour that is on County roads, and furnish all necessary labor and materials, to the satisfaction of the State's District Maintenance Engineer at Willmar.
- B. *County's Failure to Adequately Maintain.*** If the County fails to adequately maintain the detour as provided in Section 2.2.A. of this Agreement, of which failure the State will be the sole judge, the State may perform such work or cause it to be performed, as the State's District Maintenance Engineer considers necessary, to properly and adequately maintain the T.H. 12 detour. The State may retain the cost of such maintenance from any moneys then due, or thereafter becoming due, to the County under this Agreement. This paragraph will not be construed to relinquish any rights of action that may accrue on behalf of the State against the County for any breach of agreement.

2.3. *Basis of State Cost.*

- A. *Road Life Consumed.*** The State will reimburse the County for the road life consumed by the detour using the following methods, as set forth in the Detour Management Study Final Report dated January 1991, and updated by MnDOT's Policy on Cost Participation for Cooperative Construction Projects and Maintenance Responsibilities between MnDOT and Local Units of Government.
 - i. The "Gas Tax Method" formula, multiplies the Combined Tax Factor per mile times the Average Daily Traffic ("ADT") count of vehicles diverted from the Trunk Highway times the county road length in miles times the duration of the detour in days to determine the State's cost for the road life consumed by the detour. If an ADT changes, the parties will amend the Agreement.
 - ii. The County may, at its option, perform an "Equivalent Overlay Method" analysis. A State-approved firm, at no cost or expense to the State, must perform the testing and analysis. The County will keep records and accounts to verify any claim it might bring against the State for additional costs using the "Equivalent Overlay Method".
- B. *Maintenance Costs.*** The State's detour maintenance cost will be equal to 115% of the amount computed by using the "Gas Tax Method" formula under Section 2.3.A, since the county roads are not designed to support 10-ton axle loads, and additional maintenance can be expected.

3. *Payment*

The State's payment consists of the sum of the road life consumed and maintenance amounts.

MnDOT Contract No.: 1055397

- 3.1. For Road Life Consumed.** The State's total payment for the road life consumed by the detour is equal to the amount computed by using the "Gas Tax Method" formula plus any amount determined by using the "Equivalent Overlay Method" analysis that is in excess of twice the "Gas Tax Method" amount.

The State's estimated cost for the road life consumed by the detour is based on the data below:

<u>Stage</u>	<u>Tax Factor</u>	<u>ADT</u>	<u>Road Length (Miles)</u>	<u>Duration (Days)</u>	<u>Cost</u>
Stage 3	0.00513	6899	8.53	68	\$20,528.70
Road Life Consumed Amount:					<u>\$20,528.70</u>

- 3.2. For Maintenance. \$23,608.01** is the State's estimated cost for detour maintenance based on 115% of the "Gas Tax Method" amount.

The State may retain the cost of State performed detour maintenance, as provided for in Section 2.2 of this Agreement, from any moneys then due, or thereafter becoming due, to the County under this Agreement.

3.3. Total Payment and Maximum Obligation.

- A. \$44,136.71** is the State's estimated payment for road life consumed (**\$20,528.70**) and maintenance (**\$23,608.01**).
- B. \$90,000.00** is the maximum obligation of the State under this Agreement and must not be exceeded unless the maximum obligation is increased by execution of an amendment to this Agreement.

- 3.4. Conditions of Payment.** The State will pay the County the State's total road life consumed and maintenance payment amount after performing the following conditions.

- A.** Execution of this Agreement and the County's receipt of the executed Agreement.
- B.** State's encumbrance of the State's total payment amount.
- C.** State's removal of all detour signs.
- D.** State notifies the County of the removal of the detour signs, and the number of days the detour was in effect.
- E.** State's receipt of a written request from the County for payment.

4. Release of Road Restoration Obligations

By accepting the State's road life consumed and maintenance payment plan and total payment amount, the County releases the State of its obligation, under Minnesota Statutes § 161.25, to restore the County roads used as a T.H. 12 detour to as good condition as they were before designation as temporary trunk highways.

5. Authorized Representatives

Each party's Authorized Representative is responsible for administering this Agreement and is authorized to give and receive any notice or demand required or permitted by this Agreement.

5.1. The State's Authorized Representative will be:

Name, Title: Malaki Ruranika, Cooperative Agreements Engineer (or successor)
 Address: 395 John Ireland Boulevard, Mailstop 682, St. Paul, MN 55155
 Telephone: (651) 366-4634
 E-Mail: malaki.ruranika@state.mn.us

5.2. The County's Authorized Representative will be:

Name, Title: Chad Hausmann, Highway Engineer (or successor)
 Address: 3600 Braddock Ave NE, Buffalo, MN 55313
 Telephone: (763) 682-7388
 E-Mail: chad.hausmann@co.wright.mn.us

6. Assignment; Amendments, ^{US}Waiver; Contract Complete

- 6.1. Assignment.** No party may assign or transfer any rights or obligations under this Agreement without the prior consent of the other party and a written assignment agreement, executed and approved by the same parties who executed and approved this Agreement, or their successors in office.
- 6.2. Amendments.** Any amendment to this Agreement must be in writing and will not be effective until it has been executed and approved by the same parties who executed and approved the original Agreement, or their successors in office.
- 6.3. Waiver.** If a party fails to enforce any provision of this Agreement, that failure does not waive the provision or the party's right to subsequently enforce it.
- 6.4. Contract Complete.** This Agreement contains all prior negotiations and agreements between the State and the County. No other understanding regarding this Agreement, whether written or oral, may be used to bind either party.

7. Liability

The County and State will be responsible for their own acts and omissions, to the extent authorized by law. Minnesota Statutes § 3.736 governs the State's liability. Minnesota Statutes, Chapter 466 governs the liability of the County.

8. State Audits

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

9. Government Data Practices

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

10. Governing Law; Jurisdiction; Venue

Minnesota law governs the validity, interpretation, and enforcement of this Agreement. Venue for all legal proceedings arising out of this Agreement, or its breach, must be in the appropriate state or federal court with competent jurisdiction in Ramsey County, Minnesota.

11. Termination; Suspension

- 11.1. By Mutual Agreement.** This Agreement may be terminated by mutual agreement of the parties or by the State for insufficient funding as described below.
- 11.2. Termination for Insufficient Funding.** The State may immediately terminate this Agreement if it does not obtain funding from the Minnesota Legislature, or other funding source; or if funding cannot be continued

at a level sufficient to allow for the payment of the services covered here. Termination must be by written or fax notice to the County. The State is not obligated to pay for any services that are provided after notice and effective date of termination. However, the County 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 this Agreement is terminated because of the decision of the Minnesota Legislature, or other funding source, not to appropriate funds.

11.3. *Suspension.* In the event of a total or partial government shutdown, the State may suspend this Agreement and all work, activities, performance, and payments authorized through this Agreement. Any work performed during a period of suspension will be considered unauthorized work and will be undertaken at the risk of non-payment.

12. Force Majeure

No party will be responsible to the other for a failure to perform under this Agreement (or a delay in performance), if such failure or delay is due to a force majeure event. A force majeure event is an event beyond a party's reasonable control, including but not limited to, unusually severe weather, fire, floods, other acts of God, labor disputes, acts of war or terrorism, or public health emergencies.

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

MnDOT Contract No.: 1055397**STATE ENCUMBRANCE VERIFICATION**

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

Signed: _____

Date: _____

SWIFT Purchase Order: _____

WRIGHT COUNTY

The undersigned certify that they have lawfully executed this contract on behalf of the Governmental Unit as required by applicable charter provisions, resolutions, or ordinances.

By: _____

Title: County Board Chair

Date: _____

By: _____

Title: County Administrator

Date: _____

DEPARTMENT OF TRANSPORTATION

Approved:

By: _____
(District Engineer)

Date: _____

COMMISSIONER OF ADMINISTRATIONBy: _____
(With Delegated Authority)

Date: _____

INCLUDE COPY OF THE RESOLUTION APPROVING THE AGREEMENT AND AUTHORIZING ITS EXECUTION.



RESOLUTION ##
BOARD OF WRIGHT COUNTY
COMMISSIONERS

DATE ADOPTED:
January 16, 2024

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

RESOLUTION ##

Page 1 of 1

IT IS RESOLVED that Wright County enter MnDOT Agreement No 1055397 with the State of Minnesota, Department of Transportation for the following purposes:

To provide for payment by the State to the County for the use and maintenance of County State Aid Highway No. 3 and County State Aid Highway No. 35 as a detour route during the construction to be performed upon, along, and adjacent to Trunk Highway No. 12 from 850 feet East of Truck Highway No. 22 to 700 feet East of County State Aid Highway No.14 under State Project No.4705-46 (T.H. 12=010).

IT IS FURTHER RESOLVED that the Wright County Administrator and the Wright County Board Chair are authorized to execute the Agreement and any amendments to the Agreement.

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)

16th day of January, 2024, 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 16th day of January, 2024.

Lee Kelly, County Administrator



Agenda Item

Destination and Workflow

Meeting Type: *
Board Meeting

Requestor Name
Matt Detjen

Requestor Title
Ag & Drainage Supervisor

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

Target Meeting Date *
1/16/2024 9:00 AM – Board of Wright County Commissioners

Agenda Item Type
☒ RFBA ☐ Minutes Submission ☐ Warrants Submission

Target Section
☐ Consent Agenda ☒ Timed Agenda ☐ Item for Consideration

Time Required:
2

Originator
MJD7571

Item Details

Board Action Requested *
Adopt the Findings and Order for Dismissal of Petition for Abandonment of County Ditch #16

Short Title (what will appear on Agenda outline – 250 character max.) *
Adopt the Findings and Order for Dismissal of Petition for Abandonment of County Ditch #16

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

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

Describe the impact on staffing resources.
Time spent reviewing the petition.

Fiscal Impact:
NA

Background/Justification:
At the county board meeting on January 2nd, 2024 the drainage authority review the petition for abandonment of County Ditch #16 and found it failed to meet the requirements stated in Minnesota Statute 103E.811. Staff was directed to prepare these F&O for this board meeting to dismiss the petition.

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
CD 16 Resolution Rejecting Abandonment Petition.docx	Attachment
CD 16 Resolution(3) Flat.pdf	Attachment

☐ Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes
Moved to agenda

DATE ADOPTED:

Christine Husom	District 1
Darek Vetsch	District 2
Mark Daleiden	District 3
Mary Wetter	District 4
Michael Kaczmarek	District 5

RESOLUTION ##

Page 1 of 1

**BEFORE THE WRIGHT COUNTY BOARD OF COMMISSIONERS, ACTING AS DRAINAGE AUTHORITY FOR
COUNTY DITCH 16, WRIGHT COUNTY, MINNESOTA**

In the Matter of the Abandonment of County Ditch 16 of Wright County, Minnesota

SEE ATTACHED

**Motion by
Commissioner**

**Seconded by
Commissioner**

Roll Call Vote:

	YES	ABSENT	NO	ABSTAIN
HUSOM				
VETSCH				
DALEIDEN				
WETTER				
KACZMAREK				

STATE OF MINNESOTA)

SS.

County of Wright)

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

Select Signer



STATE OF MINNESOTA

BEFORE THE WRIGHT COUNTY BOARD OF COMMISSIONERS, ACTING AS DRAINAGE
AUTHORITY FOR COUNTY DITCH 16, WRIGHT COUNTY, MINNESOTA

In the Matter of the Abandonment of
County Ditch 16 of Wright County,
Minnesota

**FINDINGS AND ORDER FOR DISMISSAL OF
PETITION FOR ABANDONMENT**

The Board of Commissioners of Wright County acting in its capacity as the Drainage Authority for County Ditch 16 of Wright County ("CD 16"), reviewed the Petition for Abandonment submitted on December 6, 2023. After reviewing the Petition and the information provided by staff the Drainage Authority makes the following,

FINDINGS:

1. CD 16 was established in 1924. The drainage system is located in Albion and French Lake Townships. The entire watershed is located in Wright County, Minnesota. The drainage area is developed for agricultural land use and rural residential.
2. On December 6, 2023, a Petition for Abandonment was emailed a County Commissioner. This Petition appears to request a full abandonment of CD 16. A full abandonment of a public drainage system is regulated under Minn. Stat. § 103E.811 (2022).
3. The Wright County Drainage Supervisor and the Wright County Auditor verified the signatures on the Petition and determined the Petition was signed by four of the nine property owners assessed for the construction of the drainage system for a final percentage of 44.44%. The Petition was also found to have been signed by 1.61% of the owners of the area of the property assessed for the drainage system.

LEGAL CONCLUSION

4. The full abandonment of a public drainage system is regulated under Minn. Stat. § 103E.811 and provides the following under Subdivision 2:

A petition must be signed by at least 51 percent of the property owners assessed for the construction of the drainage system or by the owners of not less than 51 percent of the area of the property assessed for the drainage system. For the purpose of the petition, the county is the resident owner of all tax-forfeited property held by the state and assessed benefits for the drainage system, and the board may execute the petition for the county as an owner.

5. A Petition for Abandonment is required have at least, or not less than, 51% of the signatures of property owners under one of two statutory methods of calculation. The Petition is invalid as it was only signed by 44.44% of the property owners assessed for the construction of the drainage system. Under the second method for calculation, the Petition for Abandonment is invalid as it was only signed by 1.61% of the owners of the area of the property assessed for the drainage system.
6. The Petition for Abandonment fails to meet the statutory requirements for filing and is invalid.
7. Alternatively, the filing of the Petition was deficient as it was only emailed to a County Commissioner and was not filed with the Wright County Auditor.

ORDER:

- A. Upon review of the Petition and the information provided to the Drainage Authority for CD 16 the Petition for Abandonment of CD 16 filed pursuant to Minn. Stat. § 103E.811 is, and the same shall be, **DISMISSED**.
- B. The Auditor of Wright County shall mail a copy of this Order for dismissal to all known property owners interested in CD 16 and shall cause the same to be published once in the official county newspaper. All costs associated with the notice shall be assessed to the drainage system.

Dated this January 16, 2024.

WRIGHT COUNTY BOARD OF COMMISSIONERS,
SEATED AS DRAINAGE AUTHORITY UNDER
STATUTES CHAPTER 103E FOR WRIGHT COUNTY
DITCH 16.

By _____
Chairperson, Board of Commissioners

Agenda Item



Destination and Workflow

Meeting Type: *

Board Meeting

Requestor Name

Matt Detjen

Requestor Title

Ag & Drainage Supervisor

Department (please use dropdown to select department) *

PARKS & RECREATION

Target Meeting Date *

1/16/2024 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

Originator

MJD7571

Item Details

Board Action Requested *

Adopt the Findings and Order Accepting the Viewers' Reports and Adopting Redetermined Benefits for County Ditch #16

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

Adopt the Findings and Order Accepting the Viewers' Reports and Adopting Redetermined Benefits for County Ditch #16

Value Stream the request primarily aligns with:

Empower Use of Land, Property, and the Environment

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

NA

Describe the impact on staffing resources.

Time spent drafting resolution

Fiscal Impact:

NA

Background/Justification:

At the public hearing on December 18th, 2023 the Drainage Authority approved the redetermination of benefits for County Ditch #16 and directed staff to prepare findings and order. Attached is the resolution as well as the adopted viewers report (Exhibit A) for County Ditch #16.

Route for Review and Approval

☐ County
Administrator

☒ Assistant
County
Administrator

☐ Finance
Review

☐ Legal Review

☐ Risk Mgmt
Review

☐ Skip Workflow

Agenda Item Attachments (3)

Document Name	Attachment Type
CD 16 Redetermination of Benefits Resolution_1_16_2024.docx	Attachment
CD16_Exhibit_A_11DEC23.xlsx	Attachment
CD 16 Resolution(2)_Flat.pdf	Attachment

☐ Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes
Moved to agenda



RESOLUTION ##
BOARD OF WRIGHT COUNTY
COMMISSIONERS

Christine Husom	District 1
Derek Vetsch	District 2
Mark Daleiden	District 3
Mary Wetter	District 4
Michael Kaczmarek	District 5

DATE ADOPTED:

RESOLUTION ##

Page 1 of 1

STATE OF MINNESOTA
 WRIGHT COUNTY BOARD OF COMMISSIONERS
 DRAINAGE AUTHORITY UNDER STATUTES CHAPTER 103E
 FOR WRIGHT COUNTY DITCH 16

In the Matter of the Redetermination of Benefits of County Ditch 16 of Wright County, Minnesota

FINDINGS AND ORDER ACCEPTING VIEWERS' REPORTS AND ADOPTING REDETERMINED BENEFITS

SEE ATTACHED

Motion by Commissioner _____	Seconded by Commissioner _____
---	---

Roll Call Vote:

	YES	ABSENT	NO	ABSTAIN
HUSOM	_____	_____	_____	_____
VETSCH	_____	_____	_____	_____
DALEIDEN	_____	_____	_____	_____
WETTER	_____	_____	_____	_____
KACZMAREK	_____	_____	_____	_____

STATE OF MINNESOTA)

ss.

County of Wright)

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

Select Signer



STATE OF MINNESOTA

BEFORE THE WRIGHT COUNTY BOARD OF COMMISSIONERS, ACTING AS DRAINAGE
AUTHORITY FOR COUNTY DITCH 16, WRIGHT COUNTY, MINNESOTA

In the Matter of the Redetermination of
Benefits of County Ditch 16 of Wright
County, Minnesota

**FINDINGS AND ORDER ACCEPTING
VIEWERS' REPORTS AND ADOPTING
REDETERMINED BENEFITS**

A public hearing conducted by the Board of Commissioners of Wright County, Drainage Authority for County Ditch 16 of Wright County ("CD 16"), on February 19, 2020, and continued to December 18, 2023.

Findings:

1. CD 16 was established in 1912. The drainage system is located in French Lake and Albion Townships. The legal description of the watershed for the drainage system is Sections 4 thru 8, Township 120 Range 27 and Sections 1,2,11,12,35, and 36, Township 120 Range 28. The entire watershed is located in Wright County, Minnesota. The drainage area is developed for agricultural land use, rural residential, and residential shoreland.
2. Based on its review of the records for CD 16, and after observations made of the watershed of the drainage system, the Drainage Authority Board found and determined that the original benefits determined for CD 16 do not reflect reasonable present day land values, that the benefited areas have changed, and that the benefited areas did not reflect current, existing, actual benefits and benefited areas.
3. Based on its findings, the Drainage Authority issued an order directing the redetermination of benefits for CD 16 and appointed three disinterested viewers employed by H2Over Viewers on April 30, 2019.
4. The original viewers were administered their oath and proceeded to redetermine benefits for CD 16 according to the procedures found in Minnesota Statutes, chapter 103E.
5. Under Minn. Stat. § 103E.351, subd. 1, the viewers' obligation is to proceed as provided for viewers and the viewers' report in sections 103E.311 to 103E.321. Under section 103E.311, they are obligated to determine the benefits and damages to all property affected by the drainage project and make a viewers' report.
6. The original viewers completed their report which included a benefits and damages statement for all property affected by the drainage project and filed their report with the Board of Commissioners.

7. The Drainage Authority prepared Property Owners' Reports and mailed them to the owners of property identified in the viewers' report.
8. Notice of the first hearing on the redetermination of benefits was published for three successive weeks.
9. Notice of the hearing on the viewers' report was mailed to owners of properties identified in the viewers' reports and governmental units affected by the redetermination.
10. Evidence of all actions in this matter, including preliminary orders, appointments, oaths, affidavits of mailing, publication and posting as well as hearing agendas and presentation materials are present in the record of proceedings and are incorporated herein by reference.
11. The initial hearing on the report was held on February 19, 2020. At this hearing, the viewers appeared and presented the viewers' report, benefits and damages statement, and redetermined benefits. The viewers further provided detail of the viewing process and the information used by the viewers to: (1) verify the boundary of the watershed of CD 16; (2) verify and confirm the existence of drainage benefit; and (3) determine the economic benefit to lands deriving a drainage benefit from the construction of CD 16.
12. Member of the public appeared at the hearing and asked questions or made comments regarding the redetermination of benefits.
13. The first hearing on the viewers' redetermination of benefits was continued by motion of the Commissioners to April 7, 2020. On April 7, 2020, the Drainage Authority tabled the proposed resolution and referred the matter to a Drainage Committee of the Whole. On June 23, 2020, the Drainage Authority meeting as a Committee of the Whole directed staff to contact the viewers to conduct further analysis on the residential lake lot properties. Staff contacted the viewers as directed and also drafted a resolution to order the viewers to evaluate any potential benefit or value from having a stable lake elevation on French Lake, whether there are any land capabilities (i.e. septic systems, improved shoreline and dock accesses) that are now permitted due to the construction of the public drainage system and what the change in value and benefit is due to the construction of a public drainage system. This resolution was presented to the Drainage Authority on October 6, 2020, at which time it was tabled for two weeks. A review of the Drainage Authority records does not indicate this resolution was ever placed upon the agenda and there is no record of the proposed resolution being adopted. Even without the resolution the viewers did conduct further analysis of the drainage system as requested by the Drainage Authority.
14. The Viewers then completed their further investigation on the drainage system as directed by the Drainage Authority and filed a revised report on June 20, 2023.

15. The revised report from the Viewer's was given its second public hearing on December 18, 2023. At this hearing, the viewers appeared and presented the viewers' amended report, benefits and damages statement, and redetermined benefits. The viewers further provided detail of the viewing process and the information used by the viewers to: (1) verify the boundary of the watershed of CD 16; (2) verify and confirm the existence of drainage benefit; and (3) determine the economic benefit to lands deriving a drainage benefit from the construction of CD 16.
16. Members of the public again appeared at the hearing and asked questions or made comments regarding the redetermination of benefits.
17. At the conclusion of public comment during the continued hearing on December 18, 2020, the Board adopted a motion to close the hearing to public comment and direct its staff to draft findings and an order for the Drainage Authority adopting the viewers' reports and the redetermined benefits and damages for CD 16.
18. The viewers completed a revised report which is attached as **Exhibit A**.
19. The viewers reviewed all property within the drainage areas of the drainage system as part of the redetermination of benefits process.
20. The viewers recommended that acquisition of property for buffer strips was required under Minn. Stat. § 103E.021 due to this being an open system. The total amount of damage payments recommended was \$14,036.30 that is to be paid to the benefitted landowners along the ditch system for the acquisition of grass buffer strips.
21. The viewers used maps, LIDAR data and other information, along with visual inspection of the watershed of the drainage system to determine the boundaries of the benefiting area.
22. Within the watershed of the drainage system, the viewers paid particular attention to altered land use and drainage alterations which facilitate the removal of water from property directing it to the drainage system.
23. To determine the economic benefit to lands deriving a drainage benefit from the drainage system, the viewers conducted a condition comparison comparing the expected, pre-ditch, unaltered state of the watershed to the existing, altered and improved condition of the watershed. The viewers used this comparison in determining the increased market value of the properties receiving a direct drainage benefit.
24. Based on their detailed observations, the viewers determined benefit classifications, classified acres and assigned economic benefit on a per acre basis.
25. The viewers accounted for the efficiency of the drainage system, as designed, and the proximity of lands to and the elevations of lands above the ditch.

26. The viewers applied an economic analysis using sales and income approaches to determine the increased value to each classification acre based on the drainage benefit provided by the drainage system.
27. The viewers determined the amount of economic benefit to property benefited immediately by the drainage system, or for property for which the drainage system can become an outlet for drainage, make an outlet more accessible, or otherwise directly benefit the property.
28. The viewers determined that the drainage system draws off water from lower, previously assessed lands, thereby allowing drainage from unassessed lands to flow more readily and escape faster, thus preventing damage to the previously assessed lands, and such drainage constitutes a drainage benefit.
29. The viewers determined economic benefits based on: (1) an increase in the current market value of the property as a result of constructing the project; (2) an increase in the potential for agricultural production as a result of constructing the project; or (3) an increased value of the property as a result of a potential different land use.
30. Within the watershed of the drainage system, the viewers determined outlet benefits on property that is responsible for increased drainage system maintenance, or increased drainage system capacity because the natural drainage on the property has been altered or modified to accelerate the drainage of water from the property.
31. Several owners of property affected by the redetermination offered comments regarding the nature and amount of benefit determined by the viewers during the information meeting prior to the public hearing.
32. The viewers addressed the concerns of each property owner as they related to the value of benefit or damage and the methods used by the viewers.
33. The viewers kept an accurate account of all time engaged in viewing and examination; the nature and kind of work performed; the days each viewer was engaged in said work; the amount charged per day by each viewer; and every item of expense incurred by the viewers in said work.
34. The viewers' account of work has been filed with the drainage authority.

Order:

- A. Upon review of information provided to the Drainage Authority during the public hearing, the Drainage Authority further finds and confirms that the benefits and damages determined in the original proceedings as well as the benefited and damaged areas determined in the original proceedings, do not reflect current, existing, actual benefits and benefited areas.

- B. Based on the record before it, and the comments of those present at the final hearing, as continued, the Drainage Authority determines that the redetermined benefits are proper, reasonable and conform to the drainage code.
- C. The redetermined benefits on CD 16, the viewers' report and the benefits and damages statement, attached hereto as **Exhibits A** is hereby adopted by the Drainage Authority.
- D. The viewers are allowed payment of their account of work either upon submission of an update to their benefits and damages statement or upon confirmation that no update is necessary.
- E. The Auditor of Wright County shall ensure that the redetermined benefits replace the existing benefits previously determined for the ditch.

Dated this 16th day of January 2024.

WRIGHT COUNTY BOARD OF COMMISSIONERS,
SEATED AS DRAINAGE AUTHORITY UNDER
STATUTES CHAPTER 103E FOR WRIGHT COUNTY
DITCH 16.

By _____
Chairperson, Board of Commissioners

Wright County Ditch #16

Exhibit A

PIN	NAME	OWNER ADDRESS
201000051300	MARLYCE M NELSON	1248 WEST FARM LN
201000051300	MARLYCE M NELSON	1248 WEST FARM LN
201000052100	SCOTT MILLER	10433 60TH ST NW
201000052200	MARK D OLEAN & BARBARA A OLEAN	5906 KEATS AVE NW
201000052200	MARK D OLEAN & BARBARA A OLEAN	5906 KEATS AVE NW
201000052200	MARK D OLEAN & BARBARA A OLEAN	5906 KEATS AVE NW
201000052201	MARK D OLEAN & BARBARA A OLEAN	5906 KEATS AVE NW
201000052202	MARK D OLEAN & BARBARA A OLEAN	5906 KEATS AVE NW
201000052203	MARK D OLEAN & BARBARA A OLEAN	5906 KEATS AVE NW
201000052300	JOHN S & JOELLE E KURKOSKY	5508 LATHROP AVE NW
201000052300	JOHN S & JOELLE E KURKOSKY	5508 LATHROP AVE NW
201000052302	WAYNE J & LESLEY A RATHJE	5537 LATHROP AVE NW
201000052302	WAYNE J & LESLEY A RATHJE	5537 LATHROP AVE NW
201000052400	MARK D OLEAN & BARBARA A OLEAN	5906 KEATS AVE NW
201000052400	MARK D OLEAN & BARBARA A OLEAN	5906 KEATS AVE NW
201000053100	MARK D OLEAN & BARBARA A OLEAN	5906 KEATS AVE NW
201000053101	ATE OF MINNESOTA - DNR % TAX SPECIALIST BOX	500 LAFAYETTE RD N
201000053200	ATE OF MINNESOTA - DNR % TAX SPECIALIST BOX	500 LAFAYETTE RD N
201000053300	LARRY E HOFFMAN & WADE J HOFFMAN	5286 KEATS AVE NW
201000053301	ATE OF MINNESOTA - DNR % TAX SPECIALIST BOX	500 LAFAYETTE RD N
201000053301	ATE OF MINNESOTA - DNR % TAX SPECIALIST BOX	500 LAFAYETTE RD N
201000053301	ATE OF MINNESOTA - DNR % TAX SPECIALIST BOX	500 LAFAYETTE RD N
201000053400	WYATT & ALLIE RUDENBERG	255 DOUGLAS DR S
201000053401	ATE OF MINNESOTA - DNR % TAX SPECIALIST BOX	500 LAFAYETTE RD N
201000053401	ATE OF MINNESOTA - DNR % TAX SPECIALIST BOX	500 LAFAYETTE RD N
201000054100	LARRY E HOFFMAN & WADE J HOFFMAN	5286 KEATS AVE NW
201000054200	ATE OF MINNESOTA - DNR % TAX SPECIALIST BOX	500 LAFAYETTE RD N
201000054400	WADE J HOFFMAN & JESSICA CROAT	10210 50TH ST NW
201000061100	NEIL A BENGTSON	5931 LATHROP AVE NW
201000061102	DAVID J & PEGGY L RATHJE	11263 60TH ST NW
201000061300	WAYNE J & LESLEY A RATHJE	5537 LATHROP AVE NW
201000061300	WAYNE J & LESLEY A RATHJE	5537 LATHROP AVE NW
201000062300	JEAN P NEUMANN	9468 COUNTY ROAD 37 NW
201000062400	JEANNE K GILL-SCHMIDT	5551 COUNTY ROAD 5 NW
201000062401	MICHAEL COUDRON & CELESTINE COUDRON	29195 ACORN AVE
201000063100	TERSON FAMILY FARM ANNANDALE %TRACY JACC	8222 132ND ST NW
201000063101	STEPHEN K & JUDITH FRANCIS	11665 55TH ST NW
201000063102	AMBER STYVE & KASEY CONKLIN	5453 COUNTY ROAD 5 NW
201000063200	TERSON FAMILY FARM ANNANDALE %TRACY JACC	8222 132ND ST NW
201000063200	TERSON FAMILY FARM ANNANDALE %TRACY JACC	8222 132ND ST NW

201000063400	ROBERT A & DIANE M CARLSON	5164 LOCKE AVE NW
201000063400	ROBERT A & DIANE M CARLSON	5164 LOCKE AVE NW
201000063401	TERSON FAMILY FARM ANNANDALE %TRACY JACC	8222 132ND ST NW
201000063402	ATE OF MINNESOTA - DNR % TAX SPECIALIST BOX	500 LAFAYETTE RD N
201000064100	MARK D OLEAN & BARBARA A OLEAN	5906 KEATS AVE NW
201000064100	MARK D OLEAN & BARBARA A OLEAN	5906 KEATS AVE NW
201000064101	ATE OF MINNESOTA - DNR % TAX SPECIALIST BOX	500 LAFAYETTE RD N
201000064101	ATE OF MINNESOTA - DNR % TAX SPECIALIST BOX	500 LAFAYETTE RD N
201000064101	ATE OF MINNESOTA - DNR % TAX SPECIALIST BOX	500 LAFAYETTE RD N
201000064101	ATE OF MINNESOTA - DNR % TAX SPECIALIST BOX	500 LAFAYETTE RD N
201000064102	JEFF S MICHALSKI & AMIE N MICHALSKI	5345 LATHROP AVE NW
201000064200	MARK D OLEAN & BARBARA A OLEAN	5906 KEATS AVE NW
201000064200	MARK D OLEAN & BARBARA A OLEAN	5906 KEATS AVE NW
201000064201	MELISSA A OLEAN	5474 COUNTY ROAD 5 NW
201000064300	CALVIN J & DARLENE R DILLON	5138 COUNTY ROAD 5 NW
201000064301	ATE OF MINNESOTA - DNR % TAX SPECIALIST BOX	500 LAFAYETTE RD N
201000064301	ATE OF MINNESOTA - DNR % TAX SPECIALIST BOX	500 LAFAYETTE RD N
201000064302	ATE OF MINNESOTA - DNR % TAX SPECIALIST BOX	500 LAFAYETTE RD N
201000064400	JOEL & JULIE LIDBERG	5094 LATHROP AVE NW
201000064400	JOEL & JULIE LIDBERG	5094 LATHROP AVE NW
201000071100	ATE OF MINNESOTA - DNR % TAX SPECIALIST BOX	500 LAFAYETTE RD N
201000071100	ATE OF MINNESOTA - DNR % TAX SPECIALIST BOX	500 LAFAYETTE RD N
201000071100	ATE OF MINNESOTA - DNR % TAX SPECIALIST BOX	500 LAFAYETTE RD N
201000071102	TREVOR RATKE	902 6TH AVE NW
201000071102	TREVOR RATKE	902 6TH AVE NW
201000071103	ROBERT J & ANGELA M GREINER	4907 COUNTY ROAD 5 NW
201000071103	ROBERT J & ANGELA M GREINER	4907 COUNTY ROAD 5 NW
201000071200	ROBERT A & JEAN P NEUMANN	9468 COUNTY ROAD 37 NW
201000071200	ROBERT A & JEAN P NEUMANN	9468 COUNTY ROAD 37 NW
201000071201	ATE OF MINNESOTA - DNR % TAX SPECIALIST BOX	500 LAFAYETTE RD N
201000071300	ROBERT A & JEAN P NEUMANN	9468 COUNTY ROAD 37 NW
201000071300	ROBERT A & JEAN P NEUMANN	9468 COUNTY ROAD 37 NW
201000072101	BRUCE A & MARY LEE LEINONEN	4754 LOCKE AVE NW
201000072101	BRUCE A & MARY LEE LEINONEN	4754 LOCKE AVE NW
201000072102	ATE OF MINNESOTA - DNR % TAX SPECIALIST BOX	500 LAFAYETTE RD N
201000072103	TERSON FAMILY FARM ANNANDALE %TRACY JACC	8222 132ND ST NW
201000072200	TERSON FAMILY FARM ANNANDALE %TRACY JACC	8222 132ND ST NW
201000072201	JANE A & TROY D NELSON	4793 LOCKE AVE NW
201000072300	BRIAN T PAUMEN	5115 HART AVE NW
201000072300	BRIAN T PAUMEN	5115 HART AVE NW
201000072301	CARL F & MARY ANN ROTH	4662 MOORE AVE NW
201000072302	EDWARD BANKES	7245 SMITH FARM DR
201000073100	ROGER A & CAROL A RIMPY	4441 COUNTY ROAD 5 NW
201000073101	ALLAN A RIMPY	4350 LOCKE AVE NW
201000073400	MATTHEW & CHRISTINA HANDT	3060 62ND ST SW
201000074100	ROGER A & CAROL A RIMPY	4441 COUNTY ROAD 5 NW
201000074200	ROBERT A & JEAN P NEUMANN	9468 COUNTY ROAD 37 NW

201000074400	DUSTIN & JENNIFER REICH	4215 COUNTY ROAD 5 NW
201000081100	HOWARD R & SHARON L WALBERG	4797 KEATS AVE NW
201000081200	HOWARD R & SHARON L WALBERG	4797 KEATS AVE NW
201000081300	LARRY E HOFFMAN & WADE J HOFFMAN	5286 KEATS AVE NW
201000082100	ATE OF MINNESOTA - DNR % TAX SPECIALIST BOX	500 LAFAYETTE RD N
201000082100	ATE OF MINNESOTA - DNR % TAX SPECIALIST BOX	500 LAFAYETTE RD N
201000082100	ATE OF MINNESOTA - DNR % TAX SPECIALIST BOX	500 LAFAYETTE RD N
201000082100	ATE OF MINNESOTA - DNR % TAX SPECIALIST BOX	500 LAFAYETTE RD N
201000082300	ATE OF MINNESOTA - DNR % TAX SPECIALIST BOX	500 LAFAYETTE RD N
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201000082300	ATE OF MINNESOTA - DNR % TAX SPECIALIST BOX	500 LAFAYETTE RD N
201000082301	ADAM J & SARAH M GOELZ	8408 COUNTY ROAD 7 NW
201000082301	ADAM J & SARAH M GOELZ	8408 COUNTY ROAD 7 NW
201000083200	AL & VALERIE GUNDERSON	4274 COUNTY ROAD 5 NW
201000083200	AL & VALERIE GUNDERSON	4274 COUNTY ROAD 5 NW
201000083201	DAVID C GOELZ	10776 43RD ST NW
201000083201	DAVID C GOELZ	10776 43RD ST NW
209000012200	MARY L GUNNERSON REV TRUST	220 FLORENCE AVE S
209000012201	MARY L GUNNERSON REV TRUST	220 FLORENCE AVE S
209000012202	JOHN J KALTHOFF	6101 MOWERY AVE NW
209000013200	PETER FORARE	4751 MORRISON AVE NW
209000013300	MARY L GUNNERSON REV TRUST	220 FLORENCE AVE S
209000013400	GEORGE W MARTIN	5248 MOWERY AVE NW
209000013401	LYNDON L & LOU ANN LANEY	5426 MOWERY AVE NW
209000013401	LYNDON L & LOU ANN LANEY	5426 MOWERY AVE NW
209000014100	JANE L KOTHRAD	12163 55TH ST NW
209000014100	JANE L KOTHRAD	12163 55TH ST NW
209000014100	JANE L KOTHRAD	12163 55TH ST NW
209000014100	JANE L KOTHRAD	12163 55TH ST NW
209000014102	KYLE D SCHMIDT& TAMARA L BARNES	12221 55TH ST NW
209000014102	KYLE D SCHMIDT& TAMARA L BARNES	12221 55TH ST NW
209000014200	MICHAEL FIEDLER	722 HARRISON ST W
209000014200	MICHAEL FIEDLER	722 HARRISON ST W
209000014400	TERSON FAMILY FARM ANNANDALE %TRACY JACC	8222 132ND ST NW
209000021100	:IN FAMILY RECREATIONAL TR % AMY ELLWEIN TR	PO BOX 25
209000021100	:IN FAMILY RECREATIONAL TR % AMY ELLWEIN TR	PO BOX 25
209000021200	KEVIN J EBENSTEINER	5876 NEVENS AVE NW
209000021200	KEVIN J EBENSTEINER	5876 NEVENS AVE NW
209000021300	KELLY FAMILY TRUST	11305 HIGHWAY 55 APT 323
209000021300	KELLY FAMILY TRUST	11305 HIGHWAY 55 APT 323
209000022102	JAMES K & ROXANNE P WEEGE	13517 60TH ST NW
209000022300	DUSTIN F & SHANON R TRIMBLE	13766 55TH ST NW
209000022300	DUSTIN F & SHANON R TRIMBLE	13766 55TH ST NW
209000022400	KELLY LIVING TRUST % BRIAN A KELLY	11305 HIGHWAY 55 APT 323

209000023100	JOSHUA J ROSTEN	5372 NORTON AVE NW
209000023101	JEROME ALAMA	4065 CO RD 3 NW
209000023101	JEROME ALAMA	4065 CO RD 3 NW
209000023102	JEROME ALAMA	4065 CO RD 3 NW
209000023200	KELLY FAMILY TRUST	11305 HIGHWAY 55 APT 323
209000023200	KELLY FAMILY TRUST	11305 HIGHWAY 55 APT 323
209000023300	MARK J MAROHN	5088 OLIVER AVE NW
209000023400	ROBERT C OLSON	13591 53RD ST NW
209000023401	VALERIE MAROHN	13494 47TH ST
209000023401	VALERIE MAROHN	13494 47TH ST
209000024100	PETER FORARE	4751 MORRISON AVE NW
209000024400	JEROME A FINNEMAN	13137 53RD ST NW
209000024401	KEITH A THOMPSON REVTR	13055 53RD ST NW
209000024402	JOSEPH A FINNEMAN	13195 53RD ST NW
209000111100	JEROME A FINNEMAN	13137 53RD ST NW
209000111200	VALERIE K MAROHN REVOCABLE TR	6710 PILGER AVE NW
209000111400	COLIN F ALAMA 2006 REV TRUST	PO BOX 1107
209000112400	ROBERT S MAROHN	13494 47TH ST NW PO BOX 127
209000121100	TERSON FAMILY FARM ANNANDALE %TRACY JACC	8222 132ND ST NW
209000121300	COLIN F ALAMA 2006 REV TRUST	PO BOX 1107
209000121300	COLIN F ALAMA 2006 REV TRUST	PO BOX 1107
209000121301	FRANK LANTTO	4625 MOORE AVE NW
209000121302	DAVID E & BELINDA ANGELL	4629 MORRISON AVE NW
209000121302	DAVID E & BELINDA ANGELL	4629 MORRISON AVE NW
209000121303	TOWNSHIP OF FRENCH LAKE	3133 COUNTY ROAD 3 NW
209000121303	TOWNSHIP OF FRENCH LAKE	3133 COUNTY ROAD 3 NW
209000121400	KENNETH B & FRANK M LANTTO	4625 MOORE AVE NW
209000121400	KENNETH B & FRANK M LANTTO	4625 MOORE AVE NW
209000122100	PETER FORARE	4751 MORRISON AVE NW
209000122100	PETER FORARE	4751 MORRISON AVE NW
209000122100	PETER FORARE	4751 MORRISON AVE NW
209000122300	COLIN F ALAMA 2006 REV TRUST	PO BOX 1107
209000122301	JAMIE ADAMS & CAROLYN ADAMS	12832 45TH ST NW
209000123100	JARED PURCELL & MARSHA PURCELL	10750 29TH ST NE
209000123200	MARY E WEIGEL	1617 RUSHMORE DR
209000123400	MARY E WEIGEL	1617 RUSHMORE DR
209000123400	MARY E WEIGEL	1617 RUSHMORE DR
209000123401	COLIN F ALAMA 2006 REV TRUST	PO BOX 1107
209000123402	JARED PURCELL & MARSHA PURCELL	10750 29TH ST NE
209000124200	KENNETH B & FRANK M LANTTO	4625 MOORE AVE NW
209017001030	CHRISTOPHER WATKINS	696 WOODLAND HILL CT
209017001040	MICHAEL D & LORI M GREENLUN	13087 45TH ST NW
209017001040	MICHAEL D & LORI M GREENLUN	13087 45TH ST NW
209017001050	PETER VLADIMIROV & YULIYA VLADIMIROV	3236 PIN OAK RD
209017001050	PETER VLADIMIROV & YULIYA VLADIMIROV	3236 PIN OAK RD
209017001060	RONALD D JOHNSON & PATRICIA J JOHNSON	17000 RIVER OAKS BLVD
209017001060	RONALD D JOHNSON & PATRICIA J JOHNSON	17000 RIVER OAKS BLVD

[illegible]

53RD ST NW	3133 COUNTY ROAD 3 NW
53RD ST NW	3133 COUNTY ROAD 3 NW
53RD ST NW	3133 COUNTY ROAD 3 NW
53RD ST NW	3133 COUNTY ROAD 3 NW
53RD ST NW	3133 COUNTY ROAD 3 NW
MOORE AVE NW	3133 COUNTY ROAD 3 NW
MOORE AVE NW	3133 COUNTY ROAD 3 NW
MOORE AVE NW	3133 COUNTY ROAD 3 NW
MOORE AVE NW	3133 COUNTY ROAD 3 NW
MOORE AVE NW	3133 COUNTY ROAD 3 NW
MORRISON AVE NW	3133 COUNTY ROAD 3 NW
MORRISON AVE NW	3133 COUNTY ROAD 3 NW
MOWERY AVE NW	3133 COUNTY ROAD 3 NW
MOWERY AVE NW	3133 COUNTY ROAD 3 NW
MOWERY AVE NW	3133 COUNTY ROAD 3 NW
MOWERY AVE NW	3133 COUNTY ROAD 3 NW
NORTON AVE NW	3133 COUNTY ROAD 3 NW
NORTON AVE NW	3133 COUNTY ROAD 3 NW
OLIVER AVE NW	3133 COUNTY ROAD 3 NW
ALBION TWP RDS	
43RD ST NW	2235 COUNTY ROAD 6 NW
43RD ST NW	2235 COUNTY ROAD 6 NW
50TH ST NW	2235 COUNTY ROAD 6 NW
50TH ST NW	2235 COUNTY ROAD 6 NW
55TH ST NW	2235 COUNTY ROAD 6 NW
55TH ST NW	2235 COUNTY ROAD 6 NW
55TH ST NW	2235 COUNTY ROAD 6 NW
55TH ST NW	2235 COUNTY ROAD 6 NW
KEATS AVE NW	2235 COUNTY ROAD 6 NW
KEATS AVE NW	2235 COUNTY ROAD 6 NW
KEATS AVE NW	2235 COUNTY ROAD 6 NW
LATHROP AVE NW	2235 COUNTY ROAD 6 NW
LATHROP AVE NW	2235 COUNTY ROAD 6 NW
LATHROP AVE NW	2235 COUNTY ROAD 6 NW
LATHROP AVE NW	2235 COUNTY ROAD 6 NW
LATHROP AVE NW	2235 COUNTY ROAD 6 NW
LATHROP AVE NW	2235 COUNTY ROAD 6 NW
LOCKE AVE NW	2235 COUNTY ROAD 6 NW
LOCKE AVE NW	2235 COUNTY ROAD 6 NW
LOCKE AVE NW	2235 COUNTY ROAD 6 NW
LOCKE AVE NW	2235 COUNTY ROAD 6 NW
LOCKE AVE NW	2235 COUNTY ROAD 6 NW
MOORE AVE NW	2235 COUNTY ROAD 6 NW
MOORE AVE NW	2235 COUNTY ROAD 6 NW

TOTAL WATERSHED ACRES:	2770.36
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CITY STATE ZIP	DESCRIPTION	SEC	TWP	RANGE
BUFFALO MN 55313	NWSE	5	120	27
BUFFALO MN 55313	SWNE	5	120	27
ANNANDALE MN 55302-3105	NENW	5	120	27
ANNANDALE MN 55302-3151	SENW	5	120	27
ANNANDALE MN 55302-3151	NENW	5	120	27
ANNANDALE MN 55302-3151	NWNW	5	120	27
ANNANDALE MN 55302-3151	NWNW	5	120	27
ANNANDALE MN 55302-3151	NWNW	5	120	27
ANNANDALE MN 55302-3151	NWNW	5	120	27
ANNANDALE MN 55302	SWNW	5	120	27
ANNANDALE MN 55302	NWSW	5	120	27
ANNANDALE MN 55302-3124	SWNW	5	120	27
ANNANDALE MN 55302-3124	NWSW	5	120	27
ANNANDALE MN 55302-3151	NESW	5	120	27
ANNANDALE MN 55302-3151	SENW	5	120	27
ANNANDALE MN 55302-3151	NESW	5	120	27
SAINT PAUL MN 55155-4030	NESW	5	120	27
SAINT PAUL MN 55155-4030	NWSW	5	120	27
ANNANDALE MN 55302-3120	SESE	5	120	27
SAINT PAUL MN 55155-4030	SWSW	5	120	27
SAINT PAUL MN 55155-4030	SESW	5	120	27
SAINT PAUL MN 55155-4030	NWSW	5	120	27
ANNANDALE MN 55302-4524	SWSE	5	120	27
SAINT PAUL MN 55155-4030	SWSE	5	120	27
SAINT PAUL MN 55155-4030	SESW	5	120	27
ANNANDALE MN 55302-3120	NESE	5	120	27
SAINT PAUL MN 55155-4030	NWSE	5	120	27
ANNANDALE MN 55302-3169	SESE	5	120	27
ANNANDALE MN 55302-3124	NENE	6	120	27
ANNANDALE MN 55302-3106	NENE	6	120	27
ANNANDALE MN 55302-3124	SENE	6	120	27
ANNANDALE MN 55302-3124	SWNE	6	120	27
ANNANDALE MN 55302	SWNW	6	120	27
ANNANDALE MN 55302-3117	SENW	6	120	27
MARSHALL MN 56258	SENW	6	120	27
ANNANDALE MN 55302-2800	NESW	6	120	27
ANNANDALE MN 55302-3103	NESW	6	120	27
ANNANDALE MN 55302	NESW	6	120	27
ANNANDALE MN 55302-2800	SWSW	6	120	27
ANNANDALE MN 55302-2800	NWSW	6	120	27

ANNANDALE MN 55302-3154	SESW	6	120	27
ANNANDALE MN 55302-3154	SWSE	6	120	27
ANNANDALE MN 55302-2800	SESW	6	120	27
SAINT PAUL MN 55155-4030	SESW	6	120	27
ANNANDALE MN 55302-3151	NESE	6	120	27
ANNANDALE MN 55302-3151	SESE	6	120	27
SAINT PAUL MN 55155-4030	NESE	6	120	27
SAINT PAUL MN 55155-4030	SWSE	6	120	27
SAINT PAUL MN 55155-4030	SESE	6	120	27
SAINT PAUL MN 55155-4030	NENE	7	120	27
ANNANDALE MN 55302-3124	NESE	6	120	27
ANNANDALE MN 55302-3151	NWSE	6	120	27
ANNANDALE MN 55302-3151	SWSE	6	120	27
ANNANDALE MN 55302	NWSE	6	120	27
ANNANDALE MN 55302	SWSE	6	120	27
SAINT PAUL MN 55155-4030	SWSE	6	120	27
SAINT PAUL MN 55155-4030	SESE	6	120	27
SAINT PAUL MN 55155-4030	SWSE	6	120	27
ANNANDALE MN 55302-3124	SWSE	6	120	27
ANNANDALE MN 55302-3124	SESE	6	120	27
SAINT PAUL MN 55155-4030	SENE	7	120	27
SAINT PAUL MN 55155-4030	NWNE	7	120	27
SAINT PAUL MN 55155-4030	NENE	7	120	27
BUFFALO MN 55313-1038	NWNE	7	120	27
BUFFALO MN 55313-1038	NENE	7	120	27
ANNANDALE MN 55302-3172	NWNE	7	120	27
ANNANDALE MN 55302-3172	NENE	7	120	27
ANNANDALE MN 55302	NWNE	7	120	27
ANNANDALE MN 55302	NENE	7	120	27
SAINT PAUL MN 55155-4030	NWNE	7	120	27
ANNANDALE MN 55302	SENE	7	120	27
ANNANDALE MN 55302	SWNE	7	120	27
ANNANDALE MN 55302	SENW	7	120	27
ANNANDALE MN 55302	NENW	7	120	27
SAINT PAUL MN 55155-4030	NENW	7	120	27
ANNANDALE MN 55302-2800	NENW	7	120	27
ANNANDALE MN 55302-2800	NWNW	7	120	27
ANNANDALE MN 55302	NWNW	7	120	27
MAPLE LAKE MN 55358-2509	SWNW	7	120	27
MAPLE LAKE MN 55358-2509	NWSW	7	120	27
ANNANDALE MN 55302	SWNW	7	120	27
ORTH RICHLAND HILLS TX 76182-270	SWNW	7	120	27
ANNANDALE MN 55302	SENW	7	120	27
ANNANDALE MN 55302	NESW	7	120	27
WAVERLY MN 55390-5416	SWSE	7	120	27
ANNANDALE MN 55302	NESE	7	120	27
ANNANDALE MN 55302	NWSE	7	120	27

ANNANDALE MN 55302-3113	SESE	7	120	27
ANNANDALE MN 55302	NENE	8	120	27
ANNANDALE MN 55302	NWNE	8	120	27
ANNANDALE MN 55302-3120	SWNE	8	120	27
SAINT PAUL MN 55155-4030	NENW	8	120	27
SAINT PAUL MN 55155-4030	NWSE	8	120	27
SAINT PAUL MN 55155-4030	NESW	8	120	27
SAINT PAUL MN 55155-4030	SENW	8	120	27
SAINT PAUL MN 55155-4030	SENE	7	120	27
SAINT PAUL MN 55155-4030	NENW	8	120	27
SAINT PAUL MN 55155-4030	SWNW	8	120	27
SAINT PAUL MN 55155-4030	NWNW	8	120	27
SAINT PAUL MN 55155-4030	NWSW	8	120	27
SAINT PAUL MN 55155-4030	SENW	8	120	27
MAPLE LAKE MN 55358-2438	SWNW	8	120	27
MAPLE LAKE MN 55358-2438	NWSW	8	120	27
ANNANDALE MN 55302-3113	SWSW	8	120	27
ANNANDALE MN 55302-3113	NWSW	8	120	27
ANNANDALE MN 55302-3147	SWNW	8	120	27
ANNANDALE MN 55302-3147	NWSW	8	120	27
ANNANDALE MN 55302-4523	NWNW	1	120	28
ANNANDALE MN 55302-4523	SWNW	1	120	28
ANNANDALE MN 55302-3587	NWNW	1	120	28
ANNANDALE MN 55302-3530	NWSW	1	120	28
ANNANDALE MN 55302-4523	SWSW	1	120	28
ANNANDALE MN 55302	SESW	1	120	28
ANNANDALE MN 55302	SESW	1	120	28
ANNANDALE MN 55302	NESW	1	120	28
ANNANDALE MN 55302-3509	SESE	1	120	28
ANNANDALE MN 55302-3509	SWSE	1	120	28
ANNANDALE MN 55302-3509	NESE	1	120	28
ANNANDALE MN 55302-3509	NWSE	1	120	28
ANNANDALE MN 55302-3509	NESE	1	120	28
ANNANDALE MN 55302-3509	NWSE	1	120	28
ANNANDALE MN 55302	SWSE	1	120	28
ANNANDALE MN 55302	NWSE	1	120	28
ANNANDALE MN 55302-2800	SESE	1	120	28
CRESTED BUTTE CO 81224-0025	NENE	2	120	28
CRESTED BUTTE CO 81224-0025	NWNE	2	120	28
ANNANDALE MN 55302	NENE	2	120	28
ANNANDALE MN 55302	NWNE	2	120	28
PLYMOUTH MN 55441-6059	SENE	2	120	28
PLYMOUTH MN 55441-6059	SWNE	2	120	28
ANNANDALE MN 55302	NENW	2	120	28
ANNANDALE MN 55302-3510	SENW	2	120	28
ANNANDALE MN 55302-3510	SWNW	2	120	28
PLYMOUTH MN 55441-6059	SENW	2	120	28

ANNANDALE MN 55302-3542	NESW	2	120	28
ANNANDALE MN 55302	NWSE	2	120	28
ANNANDALE MN 55302	NESW	2	120	28
ANNANDALE MN 55302	NESW	2	120	28
PLYMOUTH MN 55441-6059	SWSW	2	120	28
PLYMOUTH MN 55441-6059	NWSW	2	120	28
ANNANDALE MN 55302	SWSW	2	120	28
ANNANDALE MN 55302	SESW	2	120	28
ANNANDALE MN 55302	SWSE	2	120	28
ANNANDALE MN 55302	SESW	2	120	28
ANNANDALE MN 55302-3530	NESE	2	120	28
ANNANDALE MN 55302-3508	SESE	2	120	28
ANNANDALE MN 55302	SESE	2	120	28
ANNANDALE MN 55302-3508	SESE	2	120	28
ANNANDALE MN 55302-3508	NENE	11	120	28
ANNANDALE MN 55302-3806	NWNE	11	120	28
COKATO MN 55321-1107	SENE	11	120	28
ANNANDALE MN 55302-0127	NENW	11	120	28
ANNANDALE MN 55302-2800	NENE	12	120	28
COKATO MN 55321-1107	SWNE	12	120	28
COKATO MN 55321-1107	SENW	12	120	28
ANNANDALE MN 55302	SWNE	12	120	28
ANNANDALE MN 55302	SWNE	12	120	28
ANNANDALE MN 55302	SENW	12	120	28
ANNANDALE MN 55302	SENW	12	120	28
ANNANDALE MN 55302	SWNW	12	120	28
ANNANDALE MN 55302	SENE	12	120	28
ANNANDALE MN 55302	NESE	12	120	28
ANNANDALE MN 55302-3530	NWNE	12	120	28
ANNANDALE MN 55302-3530	NENW	12	120	28
ANNANDALE MN 55302-3530	NWNW	12	120	28
COKATO MN 55321-1107	SWNW	12	120	28
ANNANDALE MN 55302	SWNW	12	120	28
SAINT MICHAEL MN 55376	NESW	12	120	28
BURNSVILLE MN 55306-6388	NWSW	12	120	28
BURNSVILLE MN 55306-6388	SESW	12	120	28
BURNSVILLE MN 55306-6388	SWSE	12	120	28
COKATO MN 55321-1107	SESW	12	120	28
SAINT MICHAEL MN 55376	SESW	12	120	28
ANNANDALE MN 55302	NWSE	12	120	28
MEDINA MN 55340	SENE	11	120	28
ANNANDALE MN 55302-3506	SENE	11	120	28
ANNANDALE MN 55302-3506	NESE	11	120	28
MEDINA MN 55340-9009	SENE	11	120	28
MEDINA MN 55340-9009	NESE	11	120	28
FERGUS FALLS MN 56537	SENE	11	120	28
FERGUS FALLS MN 56537	NESE	11	120	28

ANNANDALE MN 55302-3506	NESE	11	120	28
ANNANDALE MN 55302	SWSE	35	121	28
ANNANDALE MN 55302-3466	SESE	35	121	28
ANNANDALE MN 55302-3587	SWSW	36	121	28
ANNANDALE MN 55302-3401	SWSW	36	121	28
NO CITY STATE ZIP	NESE	11	120	28
NO CITY STATE ZIP	SWSW	5	120	27
NO CITY STATE ZIP	NESW	5	120	27
NO CITY STATE ZIP	SESW	5	120	27
NO CITY STATE ZIP	NWSW	5	120	27
NO CITY STATE ZIP	SESW	6	120	27
NO CITY STATE ZIP	SWSE	6	120	27
NO CITY STATE ZIP	SESE	6	120	27
NO CITY STATE ZIP	SENE	7	120	27
NO CITY STATE ZIP	NWNE	7	120	27
NO CITY STATE ZIP	NENW	7	120	27
NO CITY STATE ZIP	NENE	7	120	27
NO CITY STATE ZIP	SWNW	8	120	27
NO CITY STATE ZIP	NWNW	8	120	27
BUFFALO MN 55313	SWNE	2	120	28
BUFFALO MN 55313	SENE	2	120	28
BUFFALO MN 55313	NWNE	2	120	28
BUFFALO MN 55313	NENW	2	120	28
BUFFALO MN 55313	SWSE	35	121	28
BUFFALO MN 55313	SESW	6	120	27
BUFFALO MN 55313	NWSE	6	120	27
BUFFALO MN 55313	NESW	6	120	27
BUFFALO MN 55313	SWNE	6	120	27
BUFFALO MN 55313	SENE	6	120	27
BUFFALO MN 55313	SWSE	6	120	27
BUFFALO MN 55313	SENE	7	120	27
BUFFALO MN 55313	NWNE	7	120	27
BUFFALO MN 55313	NENE	7	120	27
BUFFALO MN 55313	NESE	7	120	27
BUFFALO MN 55313	SWNW	8	120	27
BUFFALO MN 55313	NWSW	8	120	27
ANNANDALE MN 55302	SENE	11	120	28
ANNANDALE MN 55302	SENE	12	120	28
ANNANDALE MN 55302	SWNE	12	120	28
ANNANDALE MN 55302	SENE	12	120	28
ANNANDALE MN 55302	SWNW	12	120	28
ANNANDALE MN 55302	NWSE	12	120	28
ANNANDALE MN 55302	SWSW	1	120	28
ANNANDALE MN 55302	NWSW	1	120	28
ANNANDALE MN 55302	SESE	2	120	28

ANNANDALE MN 55302	SWSE	2	120	28
ANNANDALE MN 55302	SESW	2	120	28
ANNANDALE MN 55302	NESE	2	120	28
ANNANDALE MN 55302	NWSE	2	120	28
ANNANDALE MN 55302	NESW	2	120	28
ANNANDALE MN 55302	SENE	12	120	28
ANNANDALE MN 55302	SESW	12	120	28
ANNANDALE MN 55302	NESE	12	120	28
ANNANDALE MN 55302	NWSE	12	120	28
ANNANDALE MN 55302	NESW	12	120	28
ANNANDALE MN 55302	SWNE	12	120	28
ANNANDALE MN 55302	NWNE	12	120	28
ANNANDALE MN 55302	NESW	1	120	28
ANNANDALE MN 55302	NWSW	1	120	28
ANNANDALE MN 55302	SWNW	1	120	28
ANNANDALE MN 55302	NWNW	1	120	28
ANNANDALE MN 55302	NESW	2	120	28
ANNANDALE MN 55302	NWSW	2	120	28
ANNANDALE MN 55302	SWSW	2	120	28

ANNANDALE MN 55302	NESW	8	120	27
ANNANDALE MN 55302	NWSW	8	120	27
ANNANDALE MN 55302	SESE	5	120	27
ANNANDALE MN 55302	NENE	8	120	27
ANNANDALE MN 55302	NESW	6	120	27
ANNANDALE MN 55302	NWSW	6	120	27
ANNANDALE MN 55302	SENE	6	120	27
ANNANDALE MN 55302	SWNW	6	120	27
ANNANDALE MN 55302	SWSW	4	120	27
ANNANDALE MN 55302	SESE	5	120	27
ANNANDALE MN 55302	NENE	8	120	27
ANNANDALE MN 55302	SWNW	5	120	27
ANNANDALE MN 55302	NWNW	5	120	27
ANNANDALE MN 55302	NESE	6	120	27
ANNANDALE MN 55302	SENE	6	120	27
ANNANDALE MN 55302	NENE	6	120	27
ANNANDALE MN 55302	SWSE	6	120	27
ANNANDALE MN 55302	SESE	6	120	27
ANNANDALE MN 55302	SESW	6	120	27
ANNANDALE MN 55302	SWNW	7	120	27
ANNANDALE MN 55302	SENE	7	120	27
ANNANDALE MN 55302	NWNW	7	120	27
ANNANDALE MN 55302	NENW	7	120	27
ANNANDALE MN 55302	SWNW	7	120	27
ANNANDALE MN 55302	NWNW	7	120	27

PARCEL ACRES	ACRES IN TRACT	TOTAL BENEFITTED ACRES	ACRES IN
			WATERSHED NOT BENEFITTED
92.22	15.00	10.03	0.00
92.22	39.75	10.28	0.00
18.72	18.21	0.99	0.00
68.67	19.65	19.66	0.00
68.67	18.27	9.88	0.00
68.67	29.18	21.26	0.00
2.50	2.29	0.07	0.00
2.50	2.02	0.99	0.00
2.50	2.29	0.88	0.00
4.04	2.23	2.23	0.00
4.04	1.65	1.65	0.00
43.27	36.23	36.23	0.00
43.27	6.21	6.22	0.00
32.60	12.96	11.44	1.53
32.60	19.62	12.61	1.15
8.99	8.99	8.99	0.00
7.44	7.44	2.91	4.52
17.67	17.66	6.68	10.97
31.28	29.92	25.20	2.38
8.58	3.65	1.22	2.43
8.58	0.03	0.02	0.01
8.58	4.88	1.26	3.62
12.24	12.23	11.15	1.08
48.63	27.72	4.16	23.55
48.63	20.87	18.33	2.54
39.95	38.92	8.40	0.39
24.85	24.84	10.24	10.44
8.78	8.13	4.11	4.02
5.42	4.66	0.50	0.00
31.51	30.44	12.98	0.00
80.73	39.24	39.00	0.17
80.73	38.50	26.78	0.29
33.38	32.49	0.30	0.00
30.20	27.69	4.90	0.00
10.12	9.65	3.60	0.00
30.45	28.74	26.24	2.50
6.06	5.39	5.40	0.00
4.06	3.05	3.05	0.00
67.45	33.86	23.98	9.88
67.45	32.75	25.97	4.24

9.12	6.07	1.52	4.55
9.12	1.08	0.76	0.32
22.96	21.61	20.78	0.82
0.90	0.75	0.00	0.75
27.40	22.06	22.06	0.00
27.40	3.88	3.89	0.00
33.59	13.76	12.47	1.28
33.59	0.81	0.81	0.00
33.59	17.04	1.93	15.12
33.59	0.02	0.01	0.01
2.45	2.20	2.20	0.00
51.35	35.75	35.75	0.00
51.35	12.95	12.96	0.00
3.23	2.83	2.52	0.31
2.40	1.95	1.95	0.00
1.11	0.68	0.69	0.00
1.11	0.24	0.24	0.00
3.54	1.65	0.38	1.27
7.74	3.79	1.87	1.92
7.74	2.37	2.37	0.00
15.67	3.02	0.44	2.57
15.67	0.56	0.43	0.14
15.67	8.15	0.23	7.91
3.35	2.12	2.12	0.00
3.35	0.81	0.81	0.00
3.38	2.79	2.80	0.00
3.38	0.11	0.11	0.00
18.90	16.44	16.45	0.00
18.90	1.82	1.82	0.00
7.66	6.82	4.74	2.08
77.95	34.25	34.01	0.24
77.95	40.99	39.99	0.01
13.52	4.97	4.96	0.00
13.52	8.31	8.31	0.00
16.08	15.23	1.68	13.55
1.79	1.26	1.26	0.00
31.25	30.28	28.60	1.68
2.28	1.71	1.71	0.00
90.64	21.72	20.28	0.00
90.64	32.60	14.80	1.70
8.10	7.43	5.64	1.79
2.50	2.37	2.37	0.00
35.81	35.05	26.67	0.00
40.92	40.16	0.43	0.00
81.29	40.63	6.21	0.00
40.58	38.55	16.98	0.32
40.78	40.76	28.47	2.24

40.46	38.43	0.64	0.00
35.29	33.74	10.44	0.00
41.02	40.99	32.16	4.32
58.99	39.82	17.23	0.00
135.49	39.81	19.62	20.19
135.49	16.28	3.25	0.44
135.49	39.27	32.71	4.59
135.49	39.92	30.61	9.31
37.96	0.02	0.01	0.01
37.96	0.12	0.08	0.04
37.96	17.51	4.81	12.70
37.96	18.54	6.55	11.99
37.96	1.73	0.23	1.50
37.96	0.02	0.00	0.02
24.32	11.02	11.02	0.00
24.32	10.66	8.61	0.00
60.14	37.67	4.24	0.00
60.14	18.45	11.55	0.47
5.13	0.14	0.12	0.02
5.13	4.64	4.60	0.04
20.17	18.83	18.70	0.00
39.12	38.10	34.35	0.00
16.97	16.82	0.84	15.85
39.66	37.64	29.10	7.47
39.89	38.91	23.96	14.95
5.34	5.34	5.33	0.00
74.01	34.43	30.06	4.36
74.01	37.62	11.38	0.00
87.83	19.50	4.36	15.14
87.83	19.44	11.76	7.67
87.83	31.71	20.55	5.21
87.83	16.13	7.04	1.19
9.99	6.63	4.21	0.00
9.99	3.01	0.96	0.00
39.02	19.42	18.22	1.21
39.02	19.11	5.46	0.00
19.43	19.42	5.08	14.34
38.75	36.98	0.02	36.93
38.75	1.59	0.82	0.00
35.02	0.37	0.00	0.37
35.02	32.84	21.57	10.71
78.52	39.76	24.65	15.10
78.52	38.52	35.12	3.41
15.14	13.81	2.93	0.00
43.77	16.32	12.80	0.48
43.77	24.70	0.73	0.00
14.05	11.65	11.59	0.06

5.00	4.68	2.22	0.05
68.91	41.22	39.65	0.34
68.91	25.37	23.17	1.61
5.00	4.56	4.56	0.00
51.12	14.68	10.68	0.99
51.12	31.35	0.13	0.00
21.03	20.44	3.06	1.59
7.17	6.68	4.07	1.48
72.03	41.35	38.80	1.20
72.03	29.25	21.84	0.03
41.47	40.42	34.53	5.47
17.99	17.71	14.42	3.30
20.70	20.17	19.10	1.07
2.90	2.66	2.66	0.00
40.50	40.47	37.83	0.45
39.53	39.45	14.52	5.05
38.34	35.22	2.44	16.82
59.73	34.20	15.45	3.98
38.64	38.61	24.96	13.66
41.30	3.93	3.78	0.16
41.30	37.04	32.25	4.79
30.91	29.23	28.80	0.43
3.55	2.31	2.12	0.20
3.55	0.84	0.60	0.25
0.08	0.03	0.03	0.00
0.08	0.03	0.03	0.00
78.28	36.08	36.09	0.00
78.28	39.33	19.76	0.00
118.84	38.78	26.03	12.75
118.84	39.97	24.08	15.88
118.84	40.00	5.00	35.00
35.41	35.39	16.54	18.86
2.53	2.53	2.53	0.00
40.27	40.20	29.34	10.66
77.31	38.94	26.46	0.00
45.55	4.90	4.49	0.00
45.55	39.89	5.09	1.40
20.11	18.79	4.69	0.00
14.49	13.74	5.38	1.54
39.63	36.34	19.64	0.21
1.30	0.51	0.22	0.00
1.20	0.39	0.38	0.00
1.20	0.81	0.12	0.00
1.14	0.24	0.15	0.09
1.14	0.90	0.21	0.43
1.24	0.08	0.07	0.02
1.24	1.15	0.48	0.08

2.09	2.08	1.17	0.00
3.92	2.78	0.78	0.00
38.28	34.66	0.25	0.27
14.50	14.00	2.80	3.77
4.15	4.15	0.35	0.00
1,147.39	29.34	0.00	0.06
	34.53	0.00	34.53
	9.48	0.00	9.48
	17.75	0.00	17.75
	8.26	0.00	8.26
	9.68	0.00	9.68
	11.61	0.00	11.61
	15.21	0.00	15.20
	0.15	0.00	0.15
	10.66	0.01	10.65
	14.42	0.00	14.42
	27.57	0.00	27.57
	10.20	0.00	10.20
	21.15	0.00	21.15
	0.20	0.20	0.00
	4.84	4.60	0.00
	1.95	1.85	0.00
	1.65	0.64	0.00
	2.47	0.49	0.00
	0.28	0.28	0.00
	1.77	1.77	0.00
	2.24	2.24	0.00
	1.86	0.65	0.00
	2.16	0.53	0.00
	5.25	5.25	0.00
	4.20	4.20	0.00
	1.66	1.66	0.00
	3.10	3.10	0.00
	2.00	0.37	0.00
	1.07	1.06	0.00
	2.00	0.39	0.00
	1.93	1.18	0.00
	0.03	0.03	0.00
	1.43	1.43	0.00
	1.98	1.98	0.00
	1.98	1.98	0.00
	0.52	0.52	0.00
	0.96	0.96	0.00
	0.99	0.99	0.00
	1.02	1.02	0.00

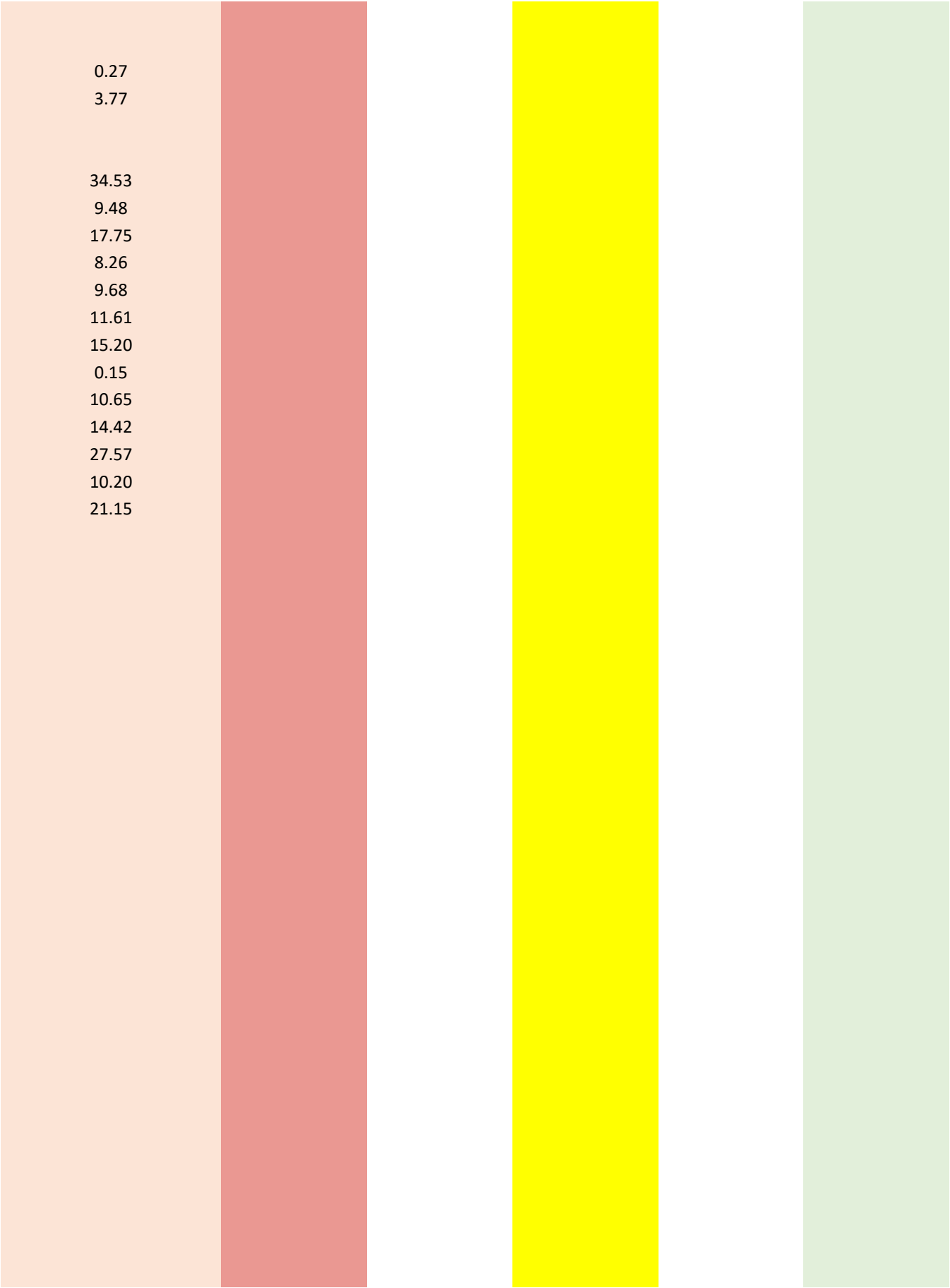
1.02	1.02	0.00
0.86	0.86	0.00
1.02	1.02	0.00
1.02	1.02	0.00
0.88	0.88	0.00
2.63	2.63	0.00
2.78	1.56	0.00
0.15	0.15	0.00
2.73	1.88	0.00
0.05	0.05	0.00
2.01	2.01	0.00
0.02	0.02	0.00
0.98	0.84	0.00
1.00	0.92	0.00
1.00	0.34	0.00
1.46	0.89	0.00
1.08	0.42	0.00
0.88	0.09	0.00
1.01	0.17	0.00
0.11	0.11	0.00
1.86	1.35	0.00
1.01	1.01	0.00
1.01	1.01	0.00
1.11	1.11	0.00
0.80	0.33	0.00
0.79	0.79	0.00
0.87	0.17	0.00
0.97	0.05	0.00
0.97	0.60	0.00
0.98	0.06	0.00
0.94	0.94	0.00
0.93	0.76	0.00
2.30	2.30	0.00
1.08	1.08	0.00
0.93	0.62	0.00
0.60	0.60	0.00
1.41	1.41	0.00
2.57	2.57	0.00
1.17	0.74	0.00
0.84	0.55	0.00
0.54	0.54	0.00
1.49	1.49	0.00
0.92	0.92	0.00
0.99	0.99	0.00
2,049.39		720.97

NONCONVERTED WETLAND ACRES	CLASS 1 ACRES	RED = CLASS 1 BENEFIT	CLASS 2 ACRES	YELLOW = CLASS 2 BENEFIT	CLASS 3 ACRES
					6.20
					2.73
					12.48
					22.25
			2.54	\$2,451.74	3.14
1.53			1.54	\$2,456.56	9.33
1.15					7.24
			0.97	\$936.29	7.37
4.52			0.14	\$156.85	
10.97			0.02	\$19.31	0.02
2.38			0.81	\$1,368.24	21.10
2.43					
0.01					
3.62			0.04	\$38.61	
1.08					
23.55					
2.54			0.06	\$57.92	
0.39			0.92	\$1,554.05	6.38
10.44					0.03
4.02					1.71
0.17					9.18
0.29					
2.50					14.19
9.88			9.48	\$13,864.50	14.05
4.24					8.01

4.55				0.02
0.32				
0.82		0.74	\$1,082.25	19.06
0.75				
		0.81	\$781.85	7.79
		0.86	\$830.12	2.99
1.28		0.02	\$19.31	0.01
15.12		0.06	\$57.92	
0.01				
				0.39
				17.51
				10.93
0.31				
		0.01	\$9.65	
1.27				
1.92		0.03	\$28.96	
		0.01	\$9.65	
2.57		0.01	\$12.07	
0.14				
7.91				
		0.04	\$56.28	0.05
		0.02	\$28.14	0.02
				0.01
		8.46	\$11,902.59	6.18
		1.61	\$2,265.15	0.07
2.08				
0.24		20.97	\$29,503.22	11.36
0.01		26.04	\$36,636.33	11.55
		3.75	\$5,275.97	
		1.64	\$2,307.36	
13.55				
		0.48	\$702.00	0.73
1.68		14.62	\$21,381.75	11.14
		0.27	\$394.88	18.80
1.70				14.11
1.79		1.05	\$1,535.63	0.03
		7.78	\$10,945.88	9.23
				0.26
				0.35
0.32				7.08
2.24				5.20

4.32		10.55	\$12,302.11	7.65
				20.12
				16.47
20.19		0.04	\$38.61	
0.44				
4.59				
9.31		0.01	\$12.07	
0.01				
0.04				
12.70		0.05	\$60.33	
11.99		0.01	\$12.07	
1.50		0.01	\$12.07	
0.02				
		0.05	\$60.33	9.45
		0.39	\$470.56	7.61
0.47				3.15
0.02				
0.04		0.22	\$265.44	1.72
				1.03
				4.81
15.85				
7.47				20.36
14.95		0.69	\$1,513.69	12.91
4.36				
15.14		0.38	\$555.75	2.90
7.67		2.57	\$3,758.63	3.05
5.21				6.51
1.19				
1.21		0.93	\$1,360.13	3.53
14.34		0.72	\$1,053.00	
36.93				
0.37				
10.71				1.97
15.10				24.22
3.41				22.32
0.48				
0.06				5.71

0.05					
0.34					33.69
1.61					4.44
					0.14
0.99					
1.59					
1.48					0.60
1.20			4.15	\$9,104.06	15.31
0.03			0.27	\$592.31	2.44
5.47					33.48
3.30					0.01
1.07			0.32	\$702.00	10.03
					0.01
0.45			0.01	\$21.94	
5.05					
14.84			0.85	\$1,864.69	0.38
3.98					
13.66	4.65	\$7,328.40	12.74	\$18,632.25	1.36
			1.47	\$3,224.81	2.02
1.55			16.93	\$37,140.19	11.40
	12.04	\$23,285.40	16.40	\$31,911.75	0.36
			0.01	\$21.94	
	2.45	\$3,876.96	26.14	\$39,728.81	2.65
			1.74	\$2,544.75	14.90
12.75	0.18	\$283.68	14.92	\$24,357.94	8.53
15.85			4.23	\$9,279.56	3.40
33.99			0.99	\$2,171.81	
16.91			15.01	\$32,928.19	0.12
10.66					17.25
			11.13	\$24,416.44	11.37
1.40					
1.54					1.55
0.21			0.29	\$636.19	14.87



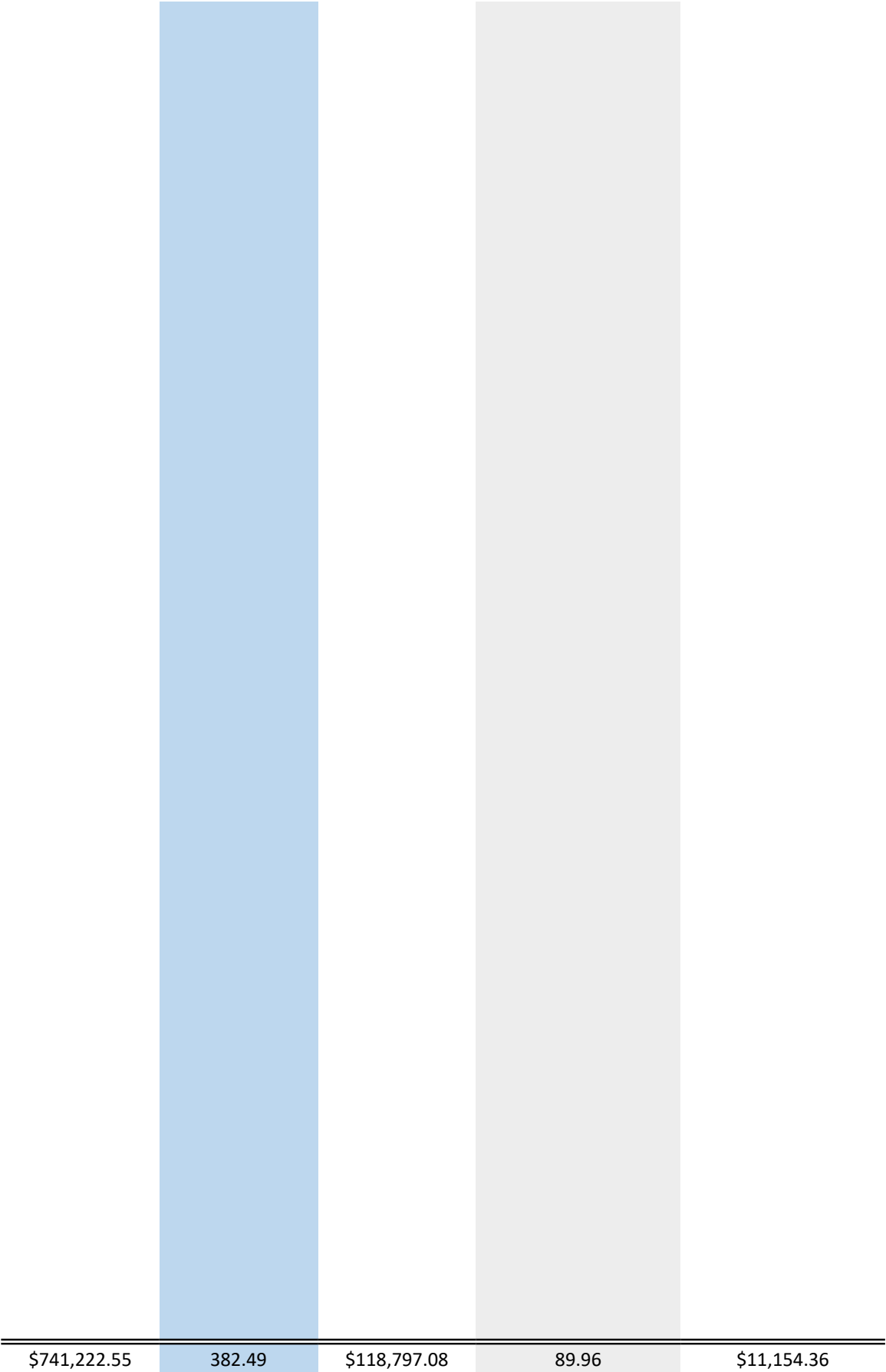


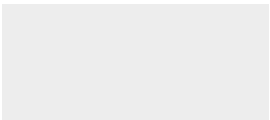
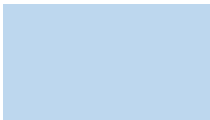
GREEN = CLASS 3 BENEFIT	CLASS 4 ACRES	BLUE = CLASS 4 BENEFIT	RESIDENTIAL ACRES	RESIDENTIAL BENEFIT
\$7,021.36	2.46	\$835.77		
\$3,091.66	7.06	\$2,398.59		
	0.99	\$192.20		
\$8,076.18	7.18	\$1,393.92		
	9.80	\$1,902.56		
	21.26	\$4,127.40		
	0.07	\$13.59		
	0.99	\$192.20		
	0.88	\$170.84		
			2.23	\$155.86
			1.49	\$104.14
\$14,398.64	13.89	\$2,696.59	0.09	\$6.29
\$2,031.99			0.03	\$2.10
\$8,944.95				
\$6,301.43	5.13	\$1,211.43		
\$4,769.35				
\$12.94				
\$21,544.58	1.13	\$329.07	1.21	\$133.84
\$7,225.21				
\$33.97				
\$1,659.89	0.01	\$2.91	2.13	\$223.30
	0.03	\$5.82	0.47	\$32.85
	12.95	\$2,514.10	0.03	\$2.10
\$5,940.65	25.19	\$4,890.36	4.47	\$312.41
	26.71	\$5,219.21		
	0.19	\$55.89	0.11	\$11.65
	0.99	\$291.21	1.84	\$194.85
			2.34	\$247.79
\$13,913.30	10.63	\$3,126.81	0.16	\$16.94
	1.48	\$435.34	2.41	\$255.21
			1.64	\$173.67
\$13,774.53				
\$7,853.81	13.74	\$4,041.62	1.76	\$186.38

\$18.86			1.50	\$152.81
			0.35	\$35.65
\$18,282.58				
\$5,041.14	12.63	\$2,451.98	0.55	\$38.44
\$1,934.92				
\$6.47			0.06	\$4.19
			0.02	\$1.40
\$252.38			1.81	\$126.50
\$13,359.61	18.10	\$4,522.17		
\$8,482.62	0.81	\$182.13	0.15	\$10.48
	0.71	\$179.59	1.81	\$156.24
			0.99	\$83.26
			0.49	\$34.25
			0.18	\$12.58
			0.12	\$8.39
			1.39	\$97.15
\$47.16				
\$18.86				
\$9.43			1.41	\$143.64
\$5,829.23	0.09	\$25.47		
\$66.03				
\$10,715.22				
\$10,894.43				
			4.38	\$446.19
			0.05	\$5.09
\$712.41				
\$10,919.42	0.12	\$33.96	0.30	\$31.77
			0.95	\$100.60
\$18,433.40			0.26	\$27.53
\$13,834.86				
\$29.42			1.27	\$134.49
\$8,706.11	1.93	\$546.14		
\$245.24				
\$330.13	2.88	\$814.96		
\$6,678.15	8.84	\$2,501.48	0.62	\$63.16
\$4,904.85	7.07	\$2,000.61		

	0.56	\$158.46		
\$7,425.82	2.72	\$792.09		
\$15,566.71	0.50	\$145.60		
\$10,934.88				
\$7,644.22				
\$6,155.82	0.24	\$58.24		
	2.22	\$538.74		
\$2,548.07	7.24	\$1,756.96		
\$1,391.33			0.83	\$72.51
\$1,514.87	16.42	\$7,244.91		
\$7,074.31	29.54	\$13,033.79		
			0.84	\$133.43
\$29,944.47	4.49	\$1,981.10	4.25	\$675.08
\$18,987.38	1.99	\$878.04	0.03	\$4.77
	0.01	\$4.41	2.47	\$392.34
	0.37	\$163.25	1.56	\$247.79
\$2,843.45				
\$2,990.53				
\$6,383.06	6.41	\$1,885.50	1.40	\$148.25
	0.49	\$154.43		
			0.88	\$93.19
			0.18	\$19.06
\$3,485.68	0.29	\$89.72		
	4.30	\$1,897.27		
	0.01	\$4.41	0.01	\$1.59
	0.74	\$326.51	0.08	\$12.71
\$2,897.38	15.08	\$6,653.67	1.81	\$287.50
\$35,621.57	0.25	\$110.31	0.18	\$28.59
\$32,827.14	2.93	\$1,292.79	6.30	\$1,000.71
	9.90	\$4,368.13	1.31	\$208.08
	0.36	\$158.84	0.37	\$58.77
\$8,397.98	5.61	\$2,475.27	0.04	\$6.35

			0.87	\$138.19
\$49,549.57	0.29	\$127.96		
\$6,530.13	15.50	\$6,838.99		
\$205.91	0.16	\$70.60		
	10.68	\$4,712.28		
	0.13	\$57.36		
	3.04	\$1,341.32		
\$882.45	0.57	\$251.50	1.98	\$314.51
\$22,517.18				
\$3,588.63	5.85	\$2,581.17		
\$49,240.71				
\$14.71			0.97	\$154.08
\$14,751.62			1.79	\$284.33
\$14.71			1.01	\$160.43
\$558.89				
\$1,333.48				
\$2,970.92				
\$16,766.55				
\$495.15				
			1.86	\$295.45
			0.11	\$17.47
\$2,598.33			3.68	\$389.69
\$14,609.45	2.82	\$829.50		
\$12,192.52			0.01	\$1.59
\$5,000.55			4.16	\$660.78
\$176.49				
			2.53	\$401.87
\$25,370.44	1.75	\$772.14	1.76	\$279.56
\$16,722.43			0.11	\$17.47
			0.12	\$19.06
	4.22	\$1,861.97		
\$2,279.66	3.83	\$1,689.89		
\$21,870.05	3.41	\$1,464.87	0.04	\$6.35
			0.22	\$34.95
			0.38	\$60.36
			0.12	\$19.06
			0.15	\$23.83
			0.21	\$33.36
			0.07	\$11.12
			0.48	\$76.24





WOODLOT ACRES	WOODLOT BENEFIT	CREP ACRES	CREP BENEFIT	ROAD ACRES
1.37	\$186.18			
0.49	\$66.59			
0.08	\$6.21			
0.16	\$12.42			
0.51	\$39.60			
0.57	\$68.14			
0.24	\$32.62			
0.65	\$50.48			
2.77	\$243.64			
6.64	\$515.63			
0.95	\$126.38			
1.22	\$94.74			
0.02	\$1.55			
1.22	\$94.74			
11.15	\$1,376.06			
4.16	\$506.51			
18.27	\$1,653.68			
1.10	\$149.49			
10.21	\$1,387.51			
0.26	\$30.29			
0.16	\$12.42			
0.07	\$5.44			
2.07	\$243.56			
1.26	\$148.25			
1.26	\$148.25			
1.51	\$177.67			
1.41	\$165.90			
0.45	\$52.86			
2.46	\$289.44			

0.41	\$46.41		
0.98	\$115.13		
0.28	\$21.74		
0.04	\$3.11		
12.38	\$961.38		
0.81	\$62.90		
1.85	\$143.66		
0.01	\$0.78		
0.14	\$10.87		
1.07	\$93.04		
0.96	\$93.74		
0.19	\$14.75		
0.06	\$4.66		
0.38	\$43.01		
1.72	\$133.57		
0.97	\$75.33		
0.43	\$41.74		
0.43	\$33.39		
0.23	\$17.86		
2.03	\$229.77		
0.77	\$87.16		
1.38	\$156.20		
0.11	\$12.45		
1.72	\$194.68		
0.14	\$15.85		
4.74	\$536.52		
1.68	\$190.16		
2.40	\$271.65		
0.11	\$12.45	1.10	\$112.06
2.29	\$259.20		
1.63	\$184.50		
0.05	\$5.66		
2.42	\$284.56		
0.76	\$89.42		
0.95	\$111.78		
0.69	\$81.19		
3.29	\$387.10		
2.37	\$278.85		
0.81	\$91.68	6.92	\$704.95
0.17	\$19.24		
2.95	\$333.91	0.03	\$3.06
0.44	\$49.80		
2.40	\$271.65	13.80	\$1,405.82

0.08	\$9.06
0.07	\$8.15
0.99	\$114.15
0.76	\$72.22
19.58	\$1,588.25
3.25	\$315.48
32.71	\$3,175.14
30.60	\$2,927.03
0.01	\$0.97
0.08	\$6.41
4.76	\$462.05
6.54	\$578.73
0.22	\$21.36
1.52	\$147.55
0.37	\$35.92
2.02	\$196.08
1.16	\$112.60
0.12	\$11.65
1.83	\$177.64
1.25	\$220.61
8.34	\$1,471.93
2.85	\$503.00
30.06	\$5,305.29
9.45	\$1,667.83
1.08	\$127.07
6.14	\$723.02
6.23	\$733.02
6.55	\$784.79
3.33	\$391.81
0.78	\$91.77
13.47	\$2,022.58
1.16	\$204.14
4.36	\$513.00
2.71	\$478.29
3.57	\$630.07
2.93	\$517.12
1.59	\$280.62
0.23	\$40.59

1.35	\$238.26
5.67	\$1,000.70
3.23	\$570.06
4.26	\$751.85

0.02	\$3.53
0.92	\$162.37
19.34	\$3,413.32
13.28	\$2,343.79
1.05	\$185.31
13.44	\$2,372.03
6.96	\$1,228.37
1.64	\$289.44
37.82	\$6,674.85
14.52	\$2,562.63
1.21	\$213.55
15.45	\$2,726.77
6.21	\$730.67
0.29	\$51.18
3.92	\$691.84

0.26	\$45.89
0.49	\$86.48
0.03	\$5.29
0.02	\$3.53
1.17	\$137.66
0.30	\$35.30
2.39	\$332.98
12.29	\$2,169.06
4.01	\$707.72
1.41	\$248.85

8.58	\$1,514.28
3.85	\$679.49
4.37	\$771.26
5.09	\$898.33
0.47	\$82.95

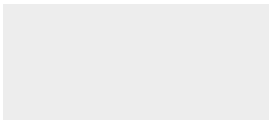
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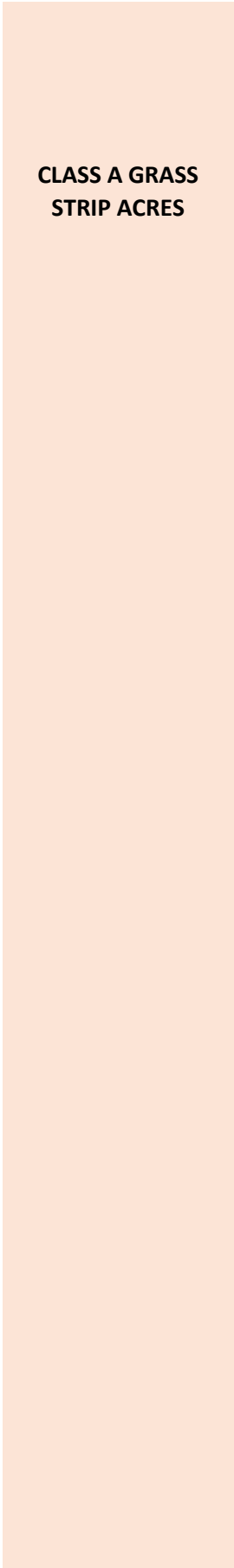
\$1.13

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4.60
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1.77
2.24
0.65
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5.25
4.20
1.66
3.10
0.37
1.06
0.39
1.18
0.03
1.43
1.98
1.98
0.52
0.96
0.99
1.02

				1.02
				0.86
				1.02
				1.02
				0.88
				2.63
				1.56
				0.15
				1.88
				0.05
				2.01
				0.02
				0.84
				0.92
				0.34
				0.89
				0.42
				0.09
				0.17
				0.11
				1.35
				1.01
				1.01
				1.11
				0.33
				0.79
				0.17
				0.05
				0.60
				0.06
				0.94
				0.76
				2.30
				1.08
				0.62
				0.60
				1.41
				2.57
				0.74
				0.55
				0.54
				1.49
				0.92
				0.99
541.43	\$74,738.25	21.85	\$2,225.88	78.24



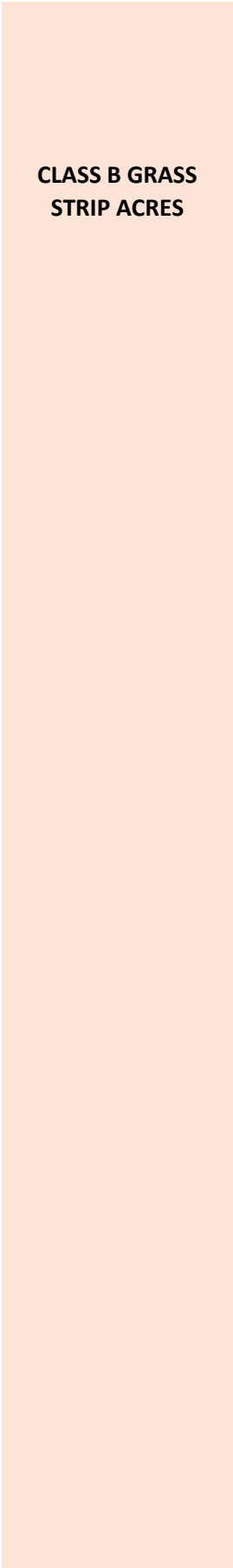
ROAD BENEFIT



CLASS A GRASS
STRIP ACRES

CLASS A GRASS
STRIP DAMAGES

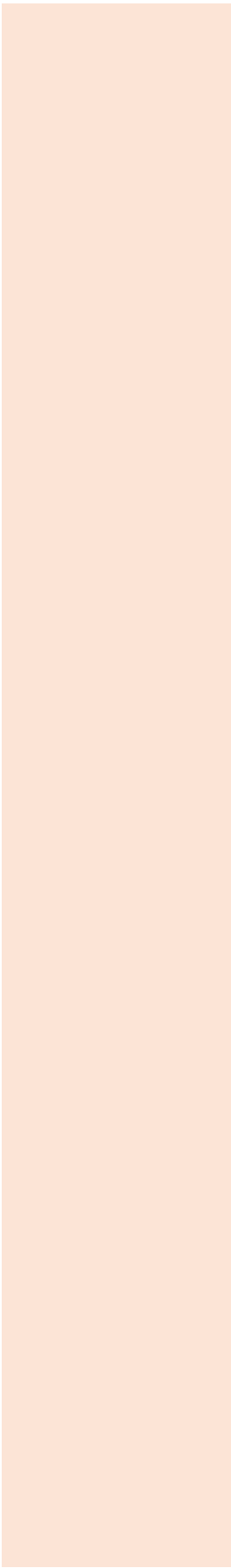
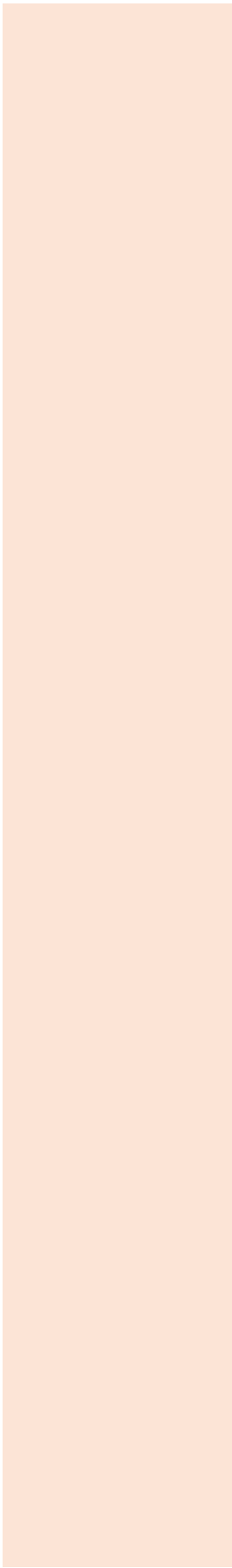
\$3,866.40

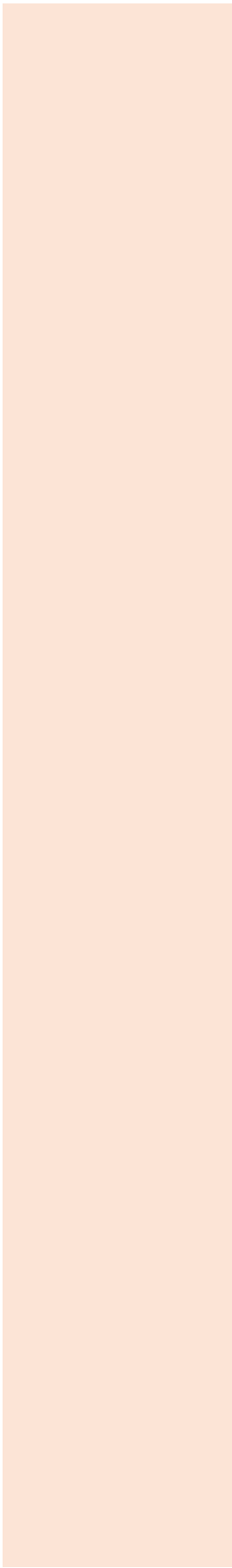
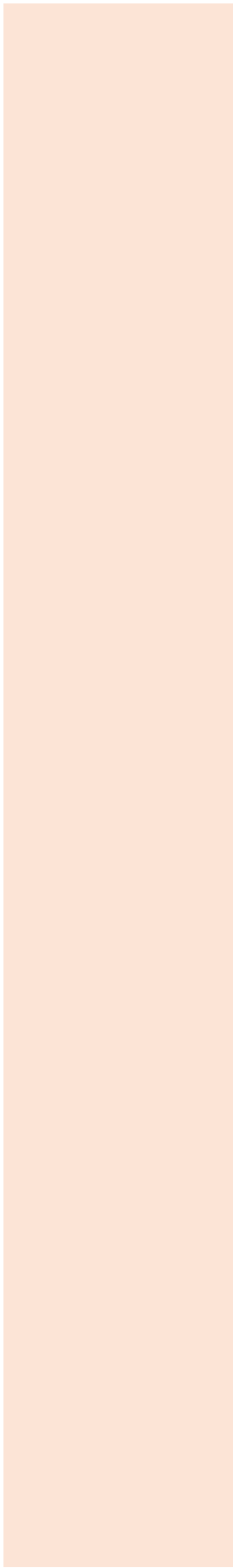


CLASS B GRASS
STRIP ACRES

CLASS B GRASS
STRIP DAMAGES

\$6,444.00





	0.01	\$38.66	
\$351.00			
\$8,073.00			
\$3,246.75			
\$1,123.20			
\$859.95			
\$316.93			
\$1,992.21			
\$2,607.46			
\$530.20			
\$583.85			
\$5,506.28			
\$4,372.93			
\$1,613.99			
\$2,831.96			
\$413.24			
\$1,027.97			
\$376.45			
\$2,070.90			
\$52.65			
\$2,509.65			
\$3,474.90			
\$3,474.90			
\$912.60			
\$1,684.80			
\$1,737.45			
\$1,790.10			

\$1,790.10
 \$1,509.30
 \$1,790.10
 \$1,790.10
 \$1,544.40
 \$3,217.50
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 \$3,176.55
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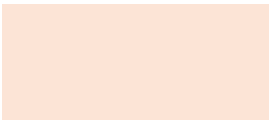
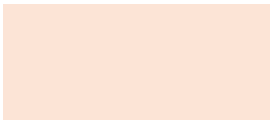
\$103,687.92

1.33

\$5,142.31

1.38

\$8,892.72



\$1.00

WETLAND BUFFER STRIP	WETLAND BUFFER STRIP DAMAGES	DITCH ACRES	TOTAL PARCEL BENEFITS	PERCENT TOTAL BENEFITS
			\$8,043.31	0.5376
			\$5,556.84	0.3714
			\$192.20	0.0128
			\$9,470.10	0.6330
			\$1,908.77	0.1276
			\$4,127.40	0.2759
			\$13.59	0.0009
			\$192.20	0.0128
			\$170.84	0.0114
			\$155.86	0.0104
			\$116.56	0.0078
			\$17,101.52	1.1431
			\$4,525.42	0.3025
			\$11,469.66	0.7667
			\$7,545.47	0.5044
			\$5,756.12	0.3848
			\$400.50	0.0268
			\$547.88	0.0366
			\$23,502.11	1.5710
			\$94.74	0.0063
			\$1.55	0.0001
			\$133.35	0.0089
			\$1,376.06	0.0920
			\$506.51	0.0339
			\$1,711.59	0.1144
			\$8,928.75	0.5968
			\$1,421.49	0.0950
			\$1,916.39	0.1281
			\$38.67	0.0026
			\$2,516.20	0.1682
			\$11,155.85	0.7457
			\$5,224.65	0.3492
			\$67.54	0.0045
			\$729.61	0.0488
			\$396.05	0.0265
			\$17,205.30	1.1501
			\$868.22	0.0580
			\$339.57	0.0227
			\$27,691.89	1.8510
			\$12,371.24	0.8269

\$171.67	0.0115
\$82.06	0.0055
\$19,479.96	1.3021
\$0.00	0.0000
\$8,335.15	0.5572
\$2,768.14	0.1850
\$991.35	0.0663
\$62.90	0.0042
\$202.98	0.0136
\$0.78	0.0001
\$378.88	0.0253
\$17,892.65	1.1960
\$8,768.27	0.5861
\$335.83	0.0224
\$177.00	0.0118
\$58.65	0.0039
\$17.24	0.0012
\$43.01	0.0029
\$170.91	0.0114
\$182.13	0.0122
\$53.81	0.0036
\$33.39	0.0022
\$17.86	0.0012
\$333.21	0.0223
\$134.16	0.0090
\$309.27	0.0207
\$12.45	0.0008
\$17,951.97	1.2000
\$2,347.02	0.1569
\$536.52	0.0359
\$40,408.59	2.7011
\$47,802.41	3.1953
\$5,400.48	0.3610
\$3,012.75	0.2014
\$189.59	0.0127
\$1,420.07	0.0949
\$32,651.45	2.1825
\$190.02	0.0127
\$18,967.58	1.2679
\$13,916.04	0.9302
\$2,086.63	0.1395
\$278.85	0.0186
\$20,994.76	1.4034
\$264.48	0.0177
\$1,482.06	0.0991
\$9,292.58	0.6212
\$8,582.94	0.5737

\$167.52	0.0112
\$8,226.06	0.5499
\$28,128.58	1.8802
\$11,007.10	0.7358
\$1,626.86	0.1087
\$315.48	0.0211
\$3,175.14	0.2122
\$2,939.10	0.1965
\$0.97	0.0001
\$6.41	0.0004
\$522.38	0.0349
\$590.79	0.0395
\$33.42	0.0022
\$0.00	0.0000
\$7,852.10	0.5249
\$6,720.54	0.4492
\$734.82	0.0491
\$4,417.63	0.2953
\$11.65	0.0008
\$1,906.92	0.1275
\$8,980.40	0.6003
\$20,108.09	1.3441
\$133.43	0.0089
\$32,600.65	2.1792
\$22,855.80	1.5278
\$899.75	0.0601
\$5,305.29	0.3546
\$2,078.88	0.1390
\$3,526.27	0.2357
\$7,472.17	0.4995
\$9,149.83	0.6116
\$939.22	0.0628
\$485.00	0.0324
\$110.84	0.0074
\$6,958.09	0.4651
\$2,101.41	0.1405
\$1,566.00	0.1047
\$6.00	0.0004
\$339.21	0.0227
\$0.00	0.0000
\$10,316.84	0.6896
\$35,760.46	2.3904
\$35,750.71	2.3897
\$517.12	0.0346
\$4,856.83	0.3246
\$217.61	0.0145
\$10,920.20	0.7299

			\$376.45	0.0252
			\$50,678.22	3.3875
			\$13,939.18	0.9317
			\$1,028.35	0.0687
			\$4,712.28	0.3150
			\$57.36	0.0038
			\$1,344.85	0.0899
			\$1,610.83	0.1077
			\$35,034.56	2.3418
			\$9,105.90	0.6087
			\$49,426.02	3.3038
			\$2,540.81	0.1698
			\$16,966.32	1.1341
			\$464.58	0.0311
			\$6,696.79	0.4476
			\$2,562.63	0.1713
0.75	\$0.75	1.19	\$2,637.13	0.1763
			\$2,726.77	0.1823
			\$28,024.80	1.8733
		0.10	\$6,246.91	0.4176
0.15	\$0.15	1.96	\$54,598.58	3.6496
		0.24	\$55,692.30	3.7227
		0.11	\$341.33	0.0228
		0.15	\$103.95	0.0069
			\$5.29	0.0004
			\$25.47	0.0017
			\$46,731.45	3.1237
			\$18,019.00	1.2045
			\$37,168.70	2.4845
0.02	\$0.02	0.01	\$17,109.96	1.1437
0.14	\$0.14	0.60	\$2,879.54	0.1925
0.21	\$0.21	1.17	\$33,353.53	2.2295
			\$401.87	0.0269
			\$27,936.43	1.8674
			\$41,835.82	2.7965
			\$790.32	0.0528
			\$898.33	0.0600
			\$1,944.92	0.1300
			\$3,969.55	0.2653
			\$24,159.25	1.6149
			\$34.95	0.0023
			\$60.36	0.0040
			\$19.06	0.0013
		0.06	\$23.83	0.0016
		0.29	\$33.36	0.0022
			\$11.12	0.0007
		0.02	\$76.24	0.0051

	\$185.64	0.0124
	\$123.90	0.0083
	\$110.31	0.0074
	\$735.61	0.0492
	\$154.43	0.0103
0.05	\$0.00	0.0000
	\$0.00	0.0000
	\$0.00	0.0000
	\$0.00	0.0000
	\$0.00	0.0000
	\$0.00	0.0000
	\$0.00	0.0000
	\$0.00	0.0000
	\$0.00	0.0000
	\$0.00	0.0000
	\$1.13	0.0001
	\$0.00	0.0000
	\$0.00	0.0000
	\$0.00	0.0000
	\$0.00	0.0000
	\$351.00	0.0235
	\$8,073.00	0.5396
	\$3,246.75	0.2170
	\$1,123.20	0.0751
	\$859.95	0.0575
	\$316.93	0.0212
	\$1,992.21	0.1332
	\$2,607.46	0.1743
	\$530.20	0.0354
	\$583.85	0.0390
	\$5,506.28	0.3681
	\$4,372.93	0.2923
	\$1,613.99	0.1079
	\$2,831.96	0.1893
	\$413.24	0.0276
	\$1,027.97	0.0687
	\$376.45	0.0252
	\$2,070.90	0.1384
	\$52.65	0.0035
	\$2,509.65	0.1678
	\$3,474.90	0.2323
	\$3,474.90	0.2323
	\$912.60	0.0610
	\$1,684.80	0.1126
	\$1,737.45	0.1161
	\$1,790.10	0.1197

\$1,790.10	0.1197
\$1,509.30	0.1009
\$1,790.10	0.1197
\$1,790.10	0.1197
\$1,544.40	0.1032
\$3,217.50	0.2151
\$2,737.80	0.1830
\$198.90	0.0133
\$3,176.55	0.2123
\$87.75	0.0059
\$3,527.55	0.2358
\$35.10	0.0023
\$1,474.20	0.0985
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\$596.70	0.0399
\$1,561.95	0.1044
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\$157.95	0.0106
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\$106.18	0.0071
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\$1,169.88	0.0782
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\$386.10	0.0258
\$924.30	0.0618
\$198.90	0.0133
\$57.92	0.0039
\$694.98	0.0465
\$69.50	0.0046
\$725.87	0.0485
\$586.87	0.0392
\$1,776.06	0.1187
\$833.98	0.0557
\$478.76	0.0320
\$463.32	0.0310
\$1,088.80	0.0728
\$2,907.31	0.1943
\$861.35	0.0576
\$619.05	0.0414
\$630.47	0.0421
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\$1,158.30	0.0774

1.27

\$1.27

5.95

\$1,496,025.86

100.00

\$100,000.00

**NOTIONAL
ASSESSMENT ON
\$100,000 REPAIR**

\$537.64
 \$371.44
 \$12.85
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 \$275.89
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 \$11.42
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\$5.49
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\$4.20
\$13.57
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\$1.15
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\$11.42
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\$2.23
\$1.19
\$22.27
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\$600.28
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\$354.63
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\$499.47
\$611.61
\$62.78
\$32.42
\$7.41
\$465.11
\$140.47
\$104.68
\$0.40
\$22.67
\$0.00
\$689.62
\$2,390.36
\$2,389.71
\$34.57
\$324.65
\$14.55
\$729.95

\$25.16
\$3,387.52
\$931.75
\$68.74
\$314.99
\$3.83
\$89.90
\$107.67
\$2,341.84
\$608.67
\$3,303.82
\$169.84
\$1,134.09
\$31.05
\$447.64
\$171.30
\$176.28
\$182.27
\$1,873.28
\$417.57
\$3,649.57
\$3,722.68
\$22.82
\$6.95
\$0.35
\$1.70
\$3,123.71
\$1,204.46
\$2,484.50
\$1,143.69
\$192.48
\$2,229.48
\$26.86
\$1,867.38
\$2,796.46
\$52.83
\$60.05
\$130.01
\$265.34
\$1,614.89
\$2.34
\$4.03
\$1.27
\$1.59
\$2.23
\$0.74
\$5.10

\$12.41
\$8.28
\$7.37
\$49.17
\$10.32
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.08
\$0.00
\$0.00
\$0.00
\$0.00

\$23.46
\$539.63
\$217.02
\$75.08
\$57.48
\$21.18
\$133.17
\$174.29
\$35.44
\$39.03
\$368.06
\$292.30
\$107.89
\$189.30
\$27.62
\$68.71
\$25.16

\$138.43
\$3.52
\$167.75
\$232.28
\$232.28
\$61.00
\$112.62
\$116.14
\$119.66

\$119.66
\$100.89
\$119.66
\$119.66
\$103.23
\$215.07
\$183.00
\$13.30
\$212.33
\$5.87
\$235.79
\$2.35
\$98.54
\$107.93
\$39.89
\$104.41
\$49.27
\$10.56
\$19.94

\$7.10
\$87.10
\$78.20
\$78.20
\$86.81
\$25.81
\$61.78
\$13.30
\$3.87
\$46.46
\$4.65
\$48.52
\$39.23
\$118.72
\$55.75
\$32.00
\$30.97
\$72.78
\$194.34
\$57.58
\$41.38
\$42.14
\$115.01
\$71.95
\$77.43

\$100,000.00

Destination and Workflow

Meeting Type: *

Board Meeting

Requestor Name

Matt Detjen

Requestor Title

Ag & Drainage Supervisor

Department (please use dropdown to select department) *

PARKS & RECREATION

Target Meeting Date *

1/16/2024 9:00 AM – Board of Wright County
Commissioners

Agenda Item Type

☒ RFBA ☐ Minutes Submission ☐ Warrants Submission

Target Section

☐ Consent Agenda ☒ Timed Agenda
☐ Item for Consideration

Time Required:

2

Originator

MJD7571

Item Details

Board Action Requested *

Adopt the Findings and Order and Authorize Signatures on the Notice of Drainage System Interest for County Ditch #16

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

Adopt the Findings and Order and Authorize Signatures on the Notice of Drainage System Interest for County Ditch #16

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

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

Describe the impact on staffing resources.
Staff time drafting documents and recording

Fiscal Impact:
\$46.00 fee for recording

Background/Justification:

The Findings and Order accepting the viewer's report and adopting redetermined benefits for County Ditch #16 is on this agenda for 1/16/2024. The Drainage Authority approved this on December 18th, 2023 at the public hearing. Once approved, it is vital we record these benefits so a search of a property in the watershed of this ditch will bring up this Notice of Drainage System Interest. This notifies anyone searching in this area that a property may be subject to future ditch assessments. Once approved, the document must be signed by Lindsey M. Meyer, Wright County Auditor-Treasurer, notarized, and sent to the Recorders for recording.

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
Notice of Drainage System Interest_CD 16 Recorded Document.docx	Attachment
CD 16 Resolution Flat.pdf	Attachment

☐ Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes
Moved to agenda

DATE ADOPTED:

Christine Husom	District 1
Darek Vetsch	District 2
Mark Daleiden	District 3
Mary Wetter	District 4
Michael Kaczmarek	District 5

RESOLUTION ##

Page 1 of 1

The matter of Drainage System Records for Wright County Ditch 16

SEE ATTACHED

**Motion by
Commissioner**

**Seconded by
Commissioner**

Roll Call Vote:

	YES	ABSENT	NO	ABSTAIN
HUSOM				
VETSCH				
DALEIDEN				
WETTER				
KACZMAREK				

STATE OF MINNESOTA)

SS.

County of Wright)

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

Select Signer



STATE OF MINNESOTA
 WRIGHT COUNTY BOARD OF COMMISSIONERS
 DRAINAGE AUTHORITY UNDER STATUTES CHAPTER 103E
 FOR WRIGHT COUNTY DITCH 16

The matter of Drainage System Records for
 Wright County Ditch 16

Notice of Drainage System Interest

Please take notice that all or portions of the following described real property exist within the benefitted watershed area of Wright County Ditch 16. Further, the physical alignment and right of way of Wright County Ditch 16 traverses several of the described quarter sections of real property. Details regarding the benefitted watershed area of Wright County Ditch 16 and the physical alignment and right of way of Wright County Ditch 16 are available in the drainage system record for Wright County Ditch 16 maintained by the Wright County Auditor-Treasurer or successor custodian of records.

Albion (T120N, R27W), Wright County, Minnesota:

Southwest Quarter of the Southwest Quarter (SW SW) section 4

Northwest Quarter of the Southeast Quarter (NW SE) section 5
 Southwest Quarter of the Northeast Quarter (SW NE) section 5
 Northeast Quarter of the Northwest Quarter (NE NW) section 5
 Southeast Quarter of the Northwest Quarter (SE NW) section 5
 Northwest Quarter of the Northwest Quarter (NW NW) section 5
 Southwest Quarter of the Northwest Quarter (SW NW) section 5
 Northwest Quarter of the Southwest Quarter (NW SW) section 5
 Northeast Quarter of the Southwest Quarter (NE SW) section 5
 Southeast Quarter of the Southeast Quarter (SE SE) section 5
 Southwest Quarter of the Southwest Quarter (SW SW) section 5
 Southeast Quarter of the Southwest Quarter (SE SW) section 5
 Southwest Quarter of the Southeast Quarter (SW SE) section 5
 Northeast Quarter of the Southeast Quarter (NE SE) section 5

Northeast Quarter of the Northeast Quarter (NE NE) section 6
 Southeast Quarter of the Northeast Quarter (SE NE) section 6
 Southwest Quarter of the Northeast Quarter (SW NE) section 6
 Southwest Quarter of the Northwest Quarter (SW NW) section 6
 Southeast Quarter of the Northwest Quarter (SE NW) section 6

Northeast Quarter of the Southwest Quarter (NE SW) section 6
 Southwest Quarter of the Southwest Quarter (SW SW) section 6
 Northwest Quarter of the Southwest Quarter (NW SW) section 6
 Southeast Quarter of the Southwest Quarter (SE SW) section 6
 Southwest Quarter of the Southeast Quarter (SW SE) section 6
 Northeast Quarter of the Southeast Quarter (NE SE) section 6
 Southeast Quarter of the Southeast Quarter (SE SE) section 6
 Northwest Quarter of the Southeast Quarter (NW SE) section 6
 Southeast Quarter (SE) section 6 Certificate No. 7232 Torrens Property.

Northeast Quarter of the Northeast Quarter (NE NE) section 7
 Southeast Quarter of the Northeast Quarter (SE NE) section 7
 Northwest Quarter of the Northeast Quarter (NW NE) section 7
 Northeast Quarter of the Northeast Quarter (NE NE) section 7
 Southwest Quarter of the Northeast Quarter (SW NE) section 7
 Southeast Quarter of the Northwest Quarter (SE NW) section 7
 Northeast Quarter of the Northwest Quarter (NE NW) section 7
 Northwest Quarter of the Northwest Quarter (NW NW) section 7
 Southwest Quarter of the Northwest Quarter (SW NW) section 7
 Northwest Quarter of the Southwest Quarter (NW SW) section 7
 Northeast Quarter of the Southwest Quarter (NE SW) section 7
 Southwest Quarter of the Southeast Quarter (SW SE) section 7
 Northeast Quarter of the Southeast Quarter (NE SE) section 7
 Northwest Quarter of the Southeast Quarter (NW SE) section 7
 Southeast Quarter of the Southeast Quarter (SE SE) section 7

Northeast Quarter of the Northeast Quarter (NE NE) section 8
 Northwest Quarter of the Northeast Quarter (NW NE) section 8
 Southwest Quarter of the Northeast Quarter (SW NE) section 8
 Northeast Quarter of the Northwest Quarter (NE NW) section 8
 Northwest Quarter of the Southeast Quarter (NW SE) section 8
 Northeast Quarter of the Southwest Quarter (NE SW) section 8
 Southeast Quarter of the Northwest Quarter (SE NW) section 8
 Southwest Quarter of the Northwest Quarter (SW NW) section 8
 Northwest Quarter of the Northwest Quarter (NW NW) section 8
 Northwest Quarter of the Southwest Quarter (NW SW) section 8
 Southwest Quarter of the Southwest Quarter (SW SW) section 8

French Lake (T120N, R28W), Wright County, Minnesota:

Northwest Quarter of the Northwest Quarter (NW NW) section 1
 Southwest Quarter of the Northwest Quarter (SW NW) section 1
 Northwest Quarter of the Southwest Quarter (NW SW) section 1
 Southwest Quarter of the Southwest Quarter (SW SW) section 1

Southeast Quarter of the Southwest Quarter (SE SW) section 1
 Northeast Quarter of the Southwest Quarter (NE SW) section 1
 Southeast Quarter of the Southeast Quarter (SE SE) section 1
 Southwest Quarter of the Southeast Quarter (SW SE) section 1
 Northeast Quarter of the Southeast Quarter (NE SE) section 1
 Northwest Quarter of the Southeast Quarter (NW SE) section 1

Northeast Quarter of the Northeast Quarter (NE NE) section 2
 Northwest Quarter of the Northeast Quarter (NW NE) section 2
 Southeast Quarter of the Northeast Quarter (SE NE) section 2
 Southwest Quarter of the Northeast Quarter (SW NE) section 2
 Northeast Quarter of the Northwest Quarter (NE NW) section 2
 Southeast Quarter of the Northwest Quarter (SE NW) section 2
 Southwest Quarter of the Northwest Quarter (SW NW) section 2
 Northeast Quarter of the Southwest Quarter (NE SW) section 2
 Northwest Quarter of the Southeast Quarter (NW SE) section 2
 Southwest Quarter of the Southwest Quarter (SW SW) section 2
 Northwest Quarter of the Southwest Quarter (NW SW) section 2
 Southeast Quarter of the Southwest Quarter (SE SW) section 2
 Southwest Quarter of the Southeast Quarter (SW SE) section 2
 Northeast Quarter of the Southeast Quarter (NE SE) section 2
 Southeast Quarter of the Southeast Quarter (SE SE) section 2

Northeast Quarter of the Northeast Quarter (NE NE) section 11
 Northwest Quarter of the Northeast Quarter (NW NE) section 11
 Southeast Quarter of the Northeast Quarter (SE NE) section 11
 Northeast Quarter of the Northwest Quarter (NE NW) section 11
 Northeast Quarter of the Southeast Quarter (NE SE) section 11

Northeast Quarter of the Northeast Quarter (NE NE) section 12
 Southwest Quarter of the Northeast Quarter (SW NE) section 12
 Southeast Quarter of the Northwest Quarter (SE NW) section 12
 Southwest Quarter of the Northwest Quarter (SW NW) section 12
 Southeast Quarter of the Northeast Quarter (SE NE) section 12
 Northeast Quarter of the Southeast Quarter (NE SE) section 12
 Northwest Quarter of the Northeast Quarter (NW NE) section 12
 Northeast Quarter of the Northwest Quarter (NE NW) section 12
 Northwest Quarter of the Northwest Quarter (NW NW) section 12
 Northeast Quarter of the Southwest Quarter (NE SW) section 12
 Northwest Quarter of the Southwest Quarter (NW SW) section 12
 Southeast Quarter of the Southwest Quarter (SE SW) section 12
 Southwest Quarter of the Southeast Quarter (SW SE) section 12
 Northwest Quarter of the Southeast Quarter (NW SE) section 12

Southwest Quarter of the Southeast Quarter (SW SE) section 35
Southeast Quarter of the Southeast Quarter (SE SE) section 35

Southwest Quarter of the Southwest Quarter (SW SW) section 36

Dated: _____, 2024

By _____
Lindsey M. Meyer, Wright County Auditor-Treasurer

STATE OF MINNESOTA)
) SS
COUNTY OF Wright)

This instrument was acknowledged before me this _____ day of _____, 2024, by Lindsey M. Meyer, Wright County Auditor-Treasurer.

Notary Public

Drafted By and Return To:
Wright County Finance & Taxpayer Services
3650 Braddock Ave NE
Buffalo MN 55313

Destination and Workflow

Meeting Type: *

Board Meeting

Requestor Name

Matt Detjen

Requestor Title

Ag & Drainage Supervisor

Department (please use dropdown to select department) *

PARKS & RECREATION

Target Meeting Date *

1/16/2024 9:00 AM – Board of Wright County

Commissioners

Agenda Item Type

☒ RFBA ☐ Minutes Submission ☐ Warrants Submission

Target Section

☐ Consent Agenda ☒ Timed Agenda☐ Item for Consideration

Time Required:

2

Originator

MJD7571

Item Details

Board Action Requested *

Adopt the Findings and Order for Dismissal of Petition for Abandonment of County Ditch #19

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

Adopt the Findings and Order for Dismissal of Petition for Abandonment of County Ditch #19

Value Stream the request primarily aligns with:

Empower Use of Land, Property, and the Environment

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

NA

Describe the impact on staffing resources.

Time spent reviewing petition.

Fiscal Impact:

NA

Background/Justification:

At the county board meeting on January 2nd, 2024 the drainage authority review the petition for abandonment of County Ditch #19 and found it failed to meet the requirements stated in Minnesota Statute 103E.811. Staff was directed to prepare these F&O for this board meeting to dismiss the petition.

Route for Review and Approval

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

Agenda Item Attachments (2)

Document Name	Attachment Type
CD 19 Resolution Rejecting Abandonment Petition.docx	Attachment
CD 19 Resolution(3) Flat.pdf	Attachment

☐ Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes
Moved to agenda



RESOLUTION ##
BOARD OF WRIGHT COUNTY
COMMISSIONERS

DATE ADOPTED:

Christine Husom	District 1
Derek Vetsch	District 2
Mark Daleiden	District 3
Mary Wetter	District 4
Michael Kaczmarek	District 5

RESOLUTION ##

Page 1 of 1

STATE OF MINNESOTA

**BEFORE THE WRIGHT COUNTY BOARD OF COMMISSIONERS, ACTING AS DRAINAGE AUTHORITY FOR
COUNTY DITCH 19, WRIGHT COUNTY, MINNESOTA**

In the Matter of the Abandonment of County Ditch 19 of Wright County, Minnesota

FINDINGS AND ORDER FOR DISMISSAL OF PETITION FOR ABANDONMENT

SEE ATTACHED

**Motion by
Commissioner**

**Seconded by
Commissioner**

Roll Call Vote:

	YES	ABSENT	NO	ABSTAIN
HUSOM	_____	_____	_____	_____
VETSCH	_____	_____	_____	_____
DALEIDEN	_____	_____	_____	_____
WETTER	_____	_____	_____	_____
KACZMAREK	_____	_____	_____	_____

STATE OF MINNESOTA)

ss.

County of Wright)

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

Select Signer



STATE OF MINNESOTA

BEFORE THE WRIGHT COUNTY BOARD OF COMMISSIONERS, ACTING AS DRAINAGE
AUTHORITY FOR COUNTY DITCH 19, WRIGHT COUNTY, MINNESOTA

In the Matter of the Abandonment of
County Ditch 19 of Wright County,
Minnesota

**FINDINGS AND ORDER FOR DISMISSAL OF
PETITION FOR ABANDONMENT**

The Board of Commissioners of Wright County acting in its capacity as the Drainage Authority for County Ditch 19 of Wright County ("CD 19"), reviewed the Petition for Abandonment submitted on December 6, 2023. After reviewing the Petition and the information provided by staff the Drainage Authority makes the following,

FINDINGS:

1. CD 19 was established in 1924. The drainage system is located in Albion and French Lake Townships. The entire watershed is located in Wright County, Minnesota. The drainage area is developed for agricultural land use and rural residential.
2. On December 6, 2023, a Petition for Abandonment was emailed a County Commissioner. This Petition appears to request a full abandonment of CD 19. A full abandonment of a public drainage system is regulated under Minn. Stat. § 103E.811 (2022).
3. The Wright County Drainage Supervisor and the Wright County Auditor verified the signatures on the Petition and determined the Petition was signed by four of the fourteen property owners assessed for the construction of the drainage system for a final percentage of 28.57%. The Petition was also found to have been signed by 25.38% of the owners of the area of the property assessed for the drainage system.

LEGAL CONCLUSION

4. The full abandonment of a public drainage system is regulated under Minn. Stat. § 103E.811 and provides the following under Subdivision 2:

A petition must be signed by at least 51 percent of the property owners assessed for the construction of the drainage system or by the owners of not less than 51 percent of the area of the property assessed for the drainage system. For the purpose of the petition, the county is the resident owner of all tax-forfeited property held by the state and assessed benefits for the drainage system, and the board may execute the petition for the county as an owner.

5. A Petition for Abandonment is required have at least, or not less than, 51% of the signatures of property owners under one of two statutory methods of calculation. The Petition is invalid as it was only signed by 28.57% of the property owners assessed for the construction of the drainage system. Under the second method for calculation, the Petition for Abandonment is invalid as it was only signed by 25.38% of the owners of the area of the property assessed for the drainage system.
6. The Petition for Abandonment fails to meet the statutory requirements for filing and is invalid.
7. Alternatively, the filing of the Petition was deficient as it was only emailed to a County Commissioner and was not filed with the Wright County Auditor.

ORDER:

- A. Upon review of the Petition and the information provided to the Drainage Authority for CD 19 the Petition for Abandonment of CD 19 filed pursuant to Minn. Stat. § 103E.811 is, and the same shall be, **DISMISSED**.
- B. The Auditor of Wright County shall mail a copy of this Order for dismissal to all known property owners interested in CD 19 and shall cause the same to be published once in the official county newspaper. All costs associated with the notice shall be assessed to the drainage system.

Dated this January 16, 2024.

WRIGHT COUNTY BOARD OF COMMISSIONERS,
SEATED AS DRAINAGE AUTHORITY UNDER
STATUTES CHAPTER 103E FOR WRIGHT COUNTY
DITCH 19.

By _____
Chairperson, Board of Commissioners



Agenda Item

Destination and Workflow

Meeting Type: *

Board Meeting

Requestor Name

Matt Detjen

Requestor Title

Ag & Drainage Supervisor

Department (please use dropdown to select department) *

PARKS & RECREATION

Target Meeting Date *

1/16/2024 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

Originator

MJD7571

Item Details

Board Action Requested *

Adopt the Findings and Order Accepting Viewers' Reports and Adopting Redetermined Benefits for County Ditch #19

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

Adopt the Findings and Order Accepting Viewers' Reports and Adopting Redetermined Benefits for County Ditch #19

Value Stream the request primarily aligns with:

Empower Use of Land, Property, and the Environment

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

NA

Describe the impact on staffing resources.

Time spent drafting findings.

Fiscal Impact:

NA

Background/Justification:

At the public hearing on December 18th, 2023 the Drainage Authority approved the redetermination of benefits for County Ditch #19 and directed staff to draft findings and order. Attached is the final Viewers' Report (Exhibit A) and the findings and order for County Ditch #19.

Route for Review and Approval

☐ County Administrator

☒ County Assistant Administrator

☐ Finance Review

☐ Legal Review

☐ Risk Mgmt Review

☐ Skip Workflow

Agenda Item Attachments (3)

Document Name	Attachment Type
CD19_Exhibit_A_13DEC23.xlsx	Attachment
CD 19 Redetermination of Benefits Resolution_1_16_2024.docx	Attachment
CD 19 Resolution(2) Flat.pdf	Attachment

☐ Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision

Approved

Notes

Moved to agenda



RESOLUTION ##
BOARD OF WRIGHT COUNTY
COMMISSIONERS

DATE ADOPTED:

Christine Husom District 1
Derek Vetsch District 2
Mark Daleiden District 3
Mary Wetter District 4
Michael Kaczmarek District 5

RESOLUTION ##

Page 1 of 1

STATE OF MINNESOTA
WRIGHT COUNTY BOARD OF COMMISSIONERS
DRAINAGE AUTHORITY UNDER STATUTES CHAPTER 103E
FOR WRIGHT COUNTY DITCH 19

In the Matter of the Redetermination of Benefits of County Ditch 19 of Wright County, Minnesota

FINDINGS AND ORDER ACCEPTING VIEWERS' REPORTS AND ADOPTING REDETERMINED BENEFITS

SEE ATTACHED

Motion by
Commissioner _____

Seconded by
Commissioner _____

Roll Call Vote:

	YES	ABSENT	NO	ABSTAIN
HUSOM	_____	_____	_____	_____
VETSCH	_____	_____	_____	_____
DALEIDEN	_____	_____	_____	_____
WETTER	_____	_____	_____	_____
KACZMAREK	_____	_____	_____	_____

STATE OF MINNESOTA)

ss.

County of Wright)

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

Select Signer



Wright County Ditch #19

Exhibit A

PIN	NAME
209000023200	KELLY FAMILY TRUST
209000023300	MARK J MAROHN
209000023400	ROBERT C OLSON
209000023401	VALERIE MAROHN
209000033300	STEVEN L KRAMER & MARCELLE K KRAMER
209000033400	BARIN P & COLLEEN M NORGRN
209000033401	BRYAN K & LUCILLE K EKHOLM
209000034400	USA FISH & WILDLIFE SERVICE % DIVISION OF REALTY
209000034400	USA FISH & WILDLIFE SERVICE % DIVISION OF REALTY
209000102200	NICK & NICOLE MARES
209000102201	BRIAN W & SHARI DIRCKS
209000102202	STEVEN B & CARRIE A FASCHING
209000102203	RUSSELL A & DEBRA J ENGELMAN
209000102300	GENE A & STACY L ALAMA
209000102300	GENE A & STACY L ALAMA
209000102300	GENE A & STACY L ALAMA
209000102400	USA FISH & WILDLIFE SERVICE % DIVISION OF REALTY
209000102400	USA FISH & WILDLIFE SERVICE % DIVISION OF REALTY
209000102400	USA FISH & WILDLIFE SERVICE % DIVISION OF REALTY
209000102400	USA FISH & WILDLIFE SERVICE % DIVISION OF REALTY
209000102400	USA FISH & WILDLIFE SERVICE % DIVISION OF REALTY
209000102400	USA FISH & WILDLIFE SERVICE % DIVISION OF REALTY
209000102401	SMITH FAMILY LIVING TRUST
209000102402	DANIEL HESSE & AMANDA HESSE
209000103100	GENE A ALAMA
209000103100	GENE A ALAMA
209000103100	GENE A ALAMA
209000103100	GENE A ALAMA
209000103101	GENE A ALAMA
209000103102	GENE A & STACY L ALAMA
209000103400	EVA MAE ALAMA
209000103401	JASON LEE JOHNSON & MEGAN JOHNSON
209000103401	JASON LEE JOHNSON & MEGAN JOHNSON
209000103402	GENE A ALAMA
209000103402	GENE A ALAMA
209000104100	DEAN D & DARRYL D KARIE
209000104200	MARVIN A & KATHLEEN V LAHTI
209000104200	MARVIN A & KATHLEEN V LAHTI
209000104200	MARVIN A & KATHLEEN V LAHTI
209000104300	DEAN D & DARRYL D KARIE

209000104300	DEAN D & DARRYL D KARIE
209000111100	JEROME A FINNEMAN
209000111200	VALERIE K MAROHN REVOCABLE TR
209000111300	COLIN F ALAMA 2006 REV TRUST
209000111300	COLIN F ALAMA 2006 REV TRUST
209000111400	COLIN F ALAMA 2006 REV TRUST
209000111400	COLIN F ALAMA 2006 REV TRUST
209000112200	STATE OF MN TAX FORFEIT PUBLIC % WRIGHT CTY TAXPAYER SERVICES
209000112201	KARI PATNODE & DEREK PATNODE
209000112300	ROBERT S & VALERIE K MAROHN
209000112400	ROBERT S MAROHN
209000112400	ROBERT S MAROHN
209000112401	ROOTSPRINGS COOPERATIVE
209000112401	ROOTSPRINGS COOPERATIVE
209000113100	MITCHELL L PUTNAM & GALE L PUTMAN
209000113100	MITCHELL L PUTNAM & GALE L PUTMAN
209000113100	MITCHELL L PUTNAM & GALE L PUTMAN
209000113200	ROBERT S & VALERIE K MAROHN
209000113200	ROBERT S & VALERIE K MAROHN
209000113300	STATE OF MINNESOTA - DNR % TAX SPECIALIST BOX 45
209000113301	STATE OF MINNESOTA - DNR % TAX SPECIALIST BOX 45
209000113302	CLAIR D & LUANN NELSON
209000113303	CONSTANCE M FICK
209000113304	BENSON/LAGRANGE REV TRUST
209000113305	LEON & SUSAN JEURISSEN
209000113306	THOMAS J & JANENE M KELLER
209000113307	GARY M & SHELLY K AHRENS
209000113308	ARIC H JOHNSON & KELLY L JOHNSON
209000113309	TYNI FAMILY TRUST % SHIRLEY A TYNI TRUSTEE
209000113310	JOHN A ANTL& CHERYL J ANTL
209000114400	MARY E WEIGEL
209000121400	KENNETH B & FRANK M LANTTO
209000123100	JARED PURCELL & MARSHA PURCELL
209000123200	MARY E WEIGEL
209000123200	MARY E WEIGEL
209000123400	MARY E WEIGEL
209000123400	MARY E WEIGEL
209000123401	COLIN F ALAMA 2006 REV TRUST
209000123402	JARED PURCELL & MARSHA PURCELL
209000124200	KENNETH B & FRANK M LANTTO
209000124400	KENNETH B & FRANK M LANTTO
209000131100	KENNETH B & FRANK M LANTTO
209000131200	MARY E WEIGEL
209000131300	EMIL B GUNNARY& PETER GUNNARY
209000131300	EMIL B GUNNARY& PETER GUNNARY
209000131301	EMIL B GUNNARY& PETER GUNNARY
209000131301	EMIL B GUNNARY& PETER GUNNARY

209000131301	EMIL B GUNNARY& PETER GUNNARY
209000132100	CURTIS R & ALICE E DENNEY
209000132100	CURTIS R & ALICE E DENNEY
209000132101	JACOB P BRUNS TR
209000132101	JACOB P BRUNS TR
209000132200	MARGARET GROOP
209000132300	DARRYL D & DEANE KARIE
209000132400	TIMOTHY AALTO & KATHRYN HORSKI
209000132400	TIMOTHY AALTO & KATHRYN HORSKI
209000133100	MICHAEL & KRISTEN CONDON
209000133200	LESTER H ALAMA
209000133201	ROBERT D & CAROL PURCELL
209000133202	LESTER H ALAMA
209000133300	LESTER H ALAMA
209000133300	LESTER H ALAMA
209000133301	LAWRENCE J FREE
209000133301	LAWRENCE J FREE
209000133302	JOHN A SAARI
209000133302	JOHN A SAARI
209000133302	JOHN A SAARI
209000133302	JOHN A SAARI
209000133400	KENNETH B & FRANK M LANTTO
209000133400	KENNETH B & FRANK M LANTTO
209000134300	AGNES GUNNERSON
209000134301	AGNES GUNNERSON
209000134400	CHRISTOPHER &AGNES M GUNNERSON
209000134400	CHRISTOPHER &AGNES M GUNNERSON
209000134400	CHRISTOPHER &AGNES M GUNNERSON
209000134400	CHRISTOPHER &AGNES M GUNNERSON
209000134401	CHURCH OF ST IGNATIUS/FR LAKE
209000134401	CHURCH OF ST IGNATIUS/FR LAKE
209000141100	MARGARET GROOP
209000141400	JOSEPH C GUNNARY
209000141400	JOSEPH C GUNNARY
209000141400	JOSEPH C GUNNARY
209000141400	JOSEPH C GUNNARY
209000141401	KEITH A THOMPSON REVTR
209000141402	DAVID WAYNE PHILLIPS & JOSHUA CALEB DORNBUSH
209000141403	KEITH A THOMPSON REVTR
209000141403	KEITH A THOMPSON REVTR
209000141403	KEITH A THOMPSON REVTR
209000142100	SCOTT B & MARY LOU B LEPOWSKY
209000142100	SCOTT B & MARY LOU B LEPOWSKY
209000142101	GERALD & LOU ANN DUFOUR
209000142102	JERALD L & ARLENE M DURST
209000142200	CLAIR D & LUANN NELSON
209000142201	THOMAS SPIKE & MATTHEW SPIKE

209000142201	THOMAS SPIKE & MATTHEW SPIKE
209000142201	THOMAS SPIKE & MATTHEW SPIKE
209000142201	THOMAS SPIKE & MATTHEW SPIKE
209000142401	GREGORY L & LORI A KRANTZ
209000142402	JONATHAN P & KARLA J TOEDTER
209000142402	JONATHAN P & KARLA J TOEDTER
209000142403	TIMOTHY G & PAMELA J LANTTO
209000142404	DENNIS J & JOAN A BRUMMER
209000142404	DENNIS J & JOAN A BRUMMER
209000142404	DENNIS J & JOAN A BRUMMER
209000142404	DENNIS J & JOAN A BRUMMER
209000142406	GREGORY L & LORI A KRANTZ
209000142408	TIMOTHY J & DESIREE A FLEMING
209000142409	JOHN R & CONNIE J BOLDUC
209000142410	LAYNE R KURR & SARAH L KURR
209000142411	JEFF & CATHERINE WACHOWIAK
209000142412	JOSEPH R & DENISE L BUEGE
209000143100	BRADLEY M & MARYLEE C BENSON
209000143101	STEVEN P & JANET M JORDAN
209000143101	STEVEN P & JANET M JORDAN
209000143102	CONNIE OUELLETTE REV TRUST
209000143103	JERRY L & MARSHA J OLSON
209000143103	JERRY L & MARSHA J OLSON
209000143104	BACKSTROM LAKE CABIN TRUST
209000143104	BACKSTROM LAKE CABIN TRUST
209000143105	RYAN P & MOLLY A LORE
209000143201	THOMAS N OTTO& SANDRA REMER
209000143202	LARRY E HOFFMAN
209000143202	LARRY E HOFFMAN
209000143202	LARRY E HOFFMAN
209000143202	LARRY E HOFFMAN
209000143203	JAMES R & PAMELA S NOLAN
209000143300	DEAN A ARMSTRONG
209000143400	JAY A SCHEFFLER & LINDA L BARTLING
209000143401	BRADLEY M & MARYLEE C BENSON
209000143401	BRADLEY M & MARYLEE C BENSON
209000143402	JERRY L & MARSHA J OLSON
209000143403	BACKSTROM LAKE CABIN TRUST
209000143405	CONNIE OUELLETTE REV TRUST
209000143406	THEODORE L & JUDY M WEBER
209000143408	STEVEN P & JANET M JORDAN
209000143409	RYAN P & MOLLY A LORE
209000143410	THEODORE L & JUDY M WEBER
209000144100	LESTER H ALAMA
209000144101	JOSEPH C GUNNARY
209000144101	JOSEPH C GUNNARY
209000144101	JOSEPH C GUNNARY

209000144101	JOSEPH C GUNNARY
209000144200	TIM W & TERRI T GETTLER
209000144201	HARLAN M & SANDRA M DALBEC
209000144202	JAY A SCHEFFLER & LINDA L BARTLING
209000144203	MARK R MANTHEY
209000144203	MARK R MANTHEY
209000144204	JERRY L & MARSHA J OLSON
209000144205	BRUCE E & CINDY A HOFFMAN
209000144206	MICHAEL C & SUSAN J WINGE
209000144208	JERRY L & MARSHA J OLSON
209000144209	JOSEPH C GUNNARY
209000144209	JOSEPH C GUNNARY
209000144209	JOSEPH C GUNNARY
209000144300	PETER & LINDA BARTLING
209000144300	PETER & LINDA BARTLING
209000144300	PETER & LINDA BARTLING
209000144301	HARLAN M & SANDRA M DALBEC
209000144301	HARLAN M & SANDRA M DALBEC
209000144400	LAWRENCE J FREE
209000144400	LAWRENCE J FREE
209000144400	LAWRENCE J FREE
209000151200	MARVIN A & JAMES J LAHTI
209000151200	MARVIN A & JAMES J LAHTI
209000151300	DAVE L BAJARI
209000151400	LARRY E HOFFMAN
209000151400	LARRY E HOFFMAN
209000152100	GENE A ALAMA
209000152100	GENE A ALAMA
209000152101	DEVIN A PROVO
209000152300	DELORES E NOLAN 2006 REV TRUST
209000152300	DELORES E NOLAN 2006 REV TRUST
209000152301	K & S INVESTMENTS KIMBALL LLC
209000152301	K & S INVESTMENTS KIMBALL LLC
209000152400	K & S INVESTMENTS KIMBALL LLC
209000152400	K & S INVESTMENTS KIMBALL LLC
209000152401	DELORES E NOLAN 2006 REV TRUST
209000153100	ALLAN & DIANA L BAJARI
209000153101	PATRICK LANTTO
209000153102	OUR SAVIOURS LUTHERAN CHURCH
209000153103	K & S INVESTMENTS KIMBALL LLC
209000153105	OUR SAVIOURS LUTHERAN CHURCH
209000153106	ALLAN & DIANA L BAJARI
209000153200	FLOYD A NOLAN 2006 REV TRUST
209000153410	DB PROPERTIES MN LLC
209000154203	CHARLEY E & PAMELA J KASKINEN
209000154204	MARK J LANTTO
209000154300	MARK K & MARY G ERICKSON

209000154301	LARRY E & MARLENE M HOFFMAN
209000154302	DERICHS PROPERTIES LLC %JOHN DERICHS
209000154303	JOSEPH C GUNNARY
209000154400	DEAN A ARMSTRONG
209000154401	DEAN A ARMSTRONG
209000161100	GENE A ALAMA
209000161400	DELORES E NOLAN 2006 REV TRUST
209000221100	DEAN A ARMSTRONG
209000221200	TODD A HANKS
209000221300	RICKY R HELMKE
209000221300	RICKY R HELMKE
209000221302	THOMAS E & SUSAN N MAIKKULA
209000221303	DEAN A ARMSTRONG
209000231400	DANIEL B VANDERLINDE & DORINE VANDERLINDE
209000231400	DANIEL B VANDERLINDE & DORINE VANDERLINDE
209000232100	JOSEPH C GUNNARY
209000232100	JOSEPH C GUNNARY
209000232100	JOSEPH C GUNNARY
209000232200	JOSEPH C GUNNARY
209000232200	JOSEPH C GUNNARY
209000232300	DISCLAIM TR/N & A KORHONEN RTR % ADAM KORHONEN TRUSTEE
209000232400	DARYL F ANDERSON
209000232400	DARYL F ANDERSON
209000232400	DARYL F ANDERSON
209000232400	DARYL F ANDERSON
209000234100	JOHN A SAARI
209000234100	JOHN A SAARI
209000241200	DALE W & ALICE M WEESE
209000241200	DALE W & ALICE M WEESE
209000241201	AGNES GUNNERSON
209000242100	ROBERT H ZEIDLER & REBECCA JO ANDERSON
209000242100	ROBERT H ZEIDLER & REBECCA JO ANDERSON
209000242300	JOHN A SAARI
209000242300	JOHN A SAARI
209000242301	DANIEL B VANDERLINDE & DORINE VANDERLINDE
209000242301	DANIEL B VANDERLINDE & DORINE VANDERLINDE
209000242302	JOHN A SAARI
209017001010	JEAN L MYHRO
209017001010	JEAN L MYHRO
209017001020	JAMES H & SHELLY M SCHULTZ
209017001020	JAMES H & SHELLY M SCHULTZ
209017001030	CHRISTOPHER WATKINS
209017001030	CHRISTOPHER WATKINS
209017001040	MICHAEL D & LORI M GREENLUN
209017001050	PETER VLADIMIROV & YULIYA VLADIMIROV
209017001060	RONALD D JOHNSON & PATRICIA J JOHNSON
209017001070	LYNN E & ANDREA L BERARD

209018000010	RYAN STREIFEL & CHARLENE STREIFEL
209018000030	CLIFFORD D & SHARON R ABBOTT
209018000040	GERALDINE K & HARRY MOVERN
209018000050	STEVEN D & ALICE J TURNER
209018000060	KENNETH T & MARIA M FELGER TR
209018000080	DANIEL R & CONNIE M WITT
209018000080	DANIEL R & CONNIE M WITT
209018000090	KURT & BARBARA A RICKARD
209018000090	KURT & BARBARA A RICKARD
209018000100	BRUCE & JANET GREGA
209018000100	BRUCE & JANET GREGA
209018000110	BRIAN F SCHROEDER TRUST
209018000120	RONALD E NELSON
209018000130	ALFRED E NELSON %RONALD E & GRETCHEN NELSON
209018000140	DIXON FAMILY CABIN TRUST % MATTHEW DIXON TRUSTEE
209018000150	TIMOTHY JOPP & JILL JOPP
209018000160	BRENT PAYNE
209018000170	JEFF & CATHERINE WACHOWIAK
209018000180	TIMOTHY J & DESIREE A FLEMING
209018000190	JOSEPH R & DENISE L BUEGE
209018000200	TIMOTHY G & PAMELA J LANTTO
209018000210	PETER L & JOYCE E HAGEMANN
209018000220	RONALD E NELSON
209018000230	GREGORY L & LORI A KRANTZ
209019000010	LAYNE R KURR & SARAH L KURR
209019000010	LAYNE R KURR & SARAH L KURR
209019000020	JOHN R & CONNIE J BOLDUC
209019000020	JOHN R & CONNIE J BOLDUC
209019000030	SCOTT B & MARY LOU B LEPOWSKY
209019000040	GERALD & LOU ANN DUFOUR
209019000050	JERALD L & ARLENE M DURST
209019000060	MICHAEL & THERESA KOLBINGER
209019000070	DOUG & DEANNA KARSTENS
209019000080	DOUG & DEANNA KARSTENS
209019000090	STEVEN W & DAWN L ANDERSON
209019000100	LESLIE & GLORIA NELSON
209019000110	TIMOTHY G & PAMELA J LANTTO
209019000120	TIMOTHY A ANDERSON & EMILY J ANDERSON TR
209019000130	PEARL P MARTIN
209019000140	BEATRICE E HANSON
209019000150	DANIEL L ROLLER
209019000160	TIMOTHY A BACHMEYER
209019000170	CRAIG M COCHRAN
209019000180	BRANDON M DAHLIN % DARYL DAHLIN
209019000190	DARYL DAHLIN
209019000200	CHRISTOPHER & BRIDGET JOHNSON
209019000200	CHRISTOPHER & BRIDGET JOHNSON

209020000010	PHILIP A & GAYLE S TERRY
209020000010	PHILIP A & GAYLE S TERRY
209020000020	DANIEL & CHRISTINE POMMERENKE
209020001010	RICHARD A LEINONEN
209020001020	JOHN & CHANTILLY FRANTZEN
209020001030	JOHN & CHANTILLY FRANTZEN
209020001040	WAYNE & DYNA WINTERS
209020002010	ALLAN PALMER & MICHELE PALMER
209020002010	ALLAN PALMER & MICHELE PALMER
209020002020	JARED P & LAURIE K NELSON
209020002020	JARED P & LAURIE K NELSON
209020002030	JAMES P & ANNE C RASKIE
209020002030	JAMES P & ANNE C RASKIE
209020002040	RUSSELL A STUART LIVING TR & GAIL L SCHLICHT LIVING TRUST
209020002040	RUSSELL A STUART LIVING TR & GAIL L SCHLICHT LIVING TRUST
209020002050	CHARLES M & SUE L DOERING
209020002050	CHARLES M & SUE L DOERING
209020002060	DANIEL & CHRISTINE POMMERENKE
209020002060	DANIEL & CHRISTINE POMMERENKE
209020002070	PHILIP A & GAYLE S TERRY
209020002070	PHILIP A & GAYLE S TERRY
209020002070	PHILIP A & GAYLE S TERRY
209020002070	PHILIP A & GAYLE S TERRY
209022000010	THOMAS J & JANENE M KELLER
209022000030	TYNI FAMILY TRUST % SHIRLEY A TYNI TRUSTEE
209022000040	TYNI FAMILY TRUST % SHIRLEY A TYNI TRUSTEE
209022000050	CONSTANCE M FICK
209022000060	LEON & SUSAN JEURISSEN
209022000070	GARY M & SHELLY K AHRENS
209022000090	ARIC H JOHNSON & KELLY L JOHNSON
209022000110	CHERYL J ANTL
209022000120	CHERYL J ANTL
209022000130	BENSON/LAGRANGE REV TRUST
209022000140	TRACI PFANNEBECKER
209022000150	TRACI PFANNEBECKER
209022000150	TRACI PFANNEBECKER
209035001010	JAMES A & LORI J ALMAN
209035001010	JAMES A & LORI J ALMAN
209035001020	CHARLES MUEHLBERG REV LIV TR & MARY S LEAF REV LIVING TRUST
209035001020	CHARLES MUEHLBERG REV LIV TR & MARY S LEAF REV LIVING TRUST
209035001030	PATRICK V SPLINTER
209035001030	PATRICK V SPLINTER
209035001040	PAMELA A & ERIC D LUNDQUIST
209035001050	JEFFREY R SPARROW
209035001050	JEFFREY R SPARROW
209035001060	THOMAS B & JO C VAN DER HAGEN
209035001060	THOMAS B & JO C VAN DER HAGEN

209035001070	DAVID E NELSON & DIANE M NELSON
209035001070	DAVID E NELSON & DIANE M NELSON
209035001080	JOSHUA J ROSTEN
209035001080	JOSHUA J ROSTEN
209035001090	THOMAS N OTTO& SANDRA REMER
209035001090	THOMAS N OTTO& SANDRA REMER
209037001010	JEFFREY T & SUSAN SYLVESTER
209037001020	ANDREW T PETERS& SHELLY L LARSON-PETERS
209037001030	ANDREW T PETERS& SHELLY L LARSON-PETERS
209037001030	ANDREW T PETERS& SHELLY L LARSON-PETERS

[illegible]

WRIGHT CTY RDS

COUNTY ROAD 129 - PELOQUIN AVE NW
COUNTY ROAD 129 - PELOQUIN AVE NW
COUNTY ROAD 37
COUNTY ROAD 37

COUNTY ROAD 37

COUNTY ROAD 37

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COUNTY ROAD 3

COUNTY ROAD 3

COUNTY ROAD 3

FRENCH LAKE TWP RDS

34TH ST NW

34TH ST NW

34TH ST NW

34TH ST NW

36TH ST NW

37TH ST NW

37TH ST NW

40TH ST NW

40TH ST NW

40TH ST NW

40TH ST NW

40TH ST NW

40TH ST NW

42ND ST NW

42ND ST NW

45TH ST NW

PELOQUIN AVE NW
PELOQUIN AVE NW
PELOQUIN AVE NW
OUTLET BENEFITS

CD 16

TOTAL WATERSHED ACRES:

OWNER ADDRESS	CITY STATE ZIP	DESCRIPTION	SEC
11305 HIGHWAY 55 APT 323	PLYMOUTH MN 55441-6059	SWSW	2
5088 OLIVER AVE NW	ANNANDALE MN 55302	SWSW	2
13591 53RD ST NW	ANNANDALE MN 55302	SESW	2
13494 47TH ST	ANNANDALE MN 55302	SESW	2
5054 PELOQUIN AVE NW	ANNANDALE MN 55302-3546	SWSW	3
5003 CO RD 3 NW	ANNANDALE MN 55302	SESW	3
5077 COUNTY ROAD 3 NW	ANNANDALE MN 55302	SESW	3
5600 AMERICAN BLVD W #990	BLOOMINGTON MN 55437-1458	SWSE	3
5600 AMERICAN BLVD W #990	BLOOMINGTON MN 55437-1458	SESE	3
4863 PELOQUIN AVE NW	ANNANDALE MN 55302	NWNW	10
4925 PELOQUIN AVE NW	ANNANDALE MN 55302-3545	NWNW	10
4956 PELOQUIN AVE NW	ANNANDALE MN 55302-3545	NWNW	10
4975 PELOQUIN AVE NW	ANNANDALE MN 55302	NWNW	10
4343 COUNTY ROAD 3 NW	ANNANDALE MN 55302-3516	NWSW	10
4343 COUNTY ROAD 3 NW	ANNANDALE MN 55302-3516	NESW	10
4343 COUNTY ROAD 3 NW	ANNANDALE MN 55302-3516	SWNW	10
5600 AMERICAN BLVD W #990	BLOOMINGTON MN 55437-1458	SENW	10
5600 AMERICAN BLVD W #990	BLOOMINGTON MN 55437-1458	SWNE	10
5600 AMERICAN BLVD W #990	BLOOMINGTON MN 55437-1458	SENE	10
5600 AMERICAN BLVD W #990	BLOOMINGTON MN 55437-1458	NENW	10
5600 AMERICAN BLVD W #990	BLOOMINGTON MN 55437-1458	NWNE	10
5600 AMERICAN BLVD W #990	BLOOMINGTON MN 55437-1458	NENE	10
4535 COUNTY ROAD 3 NW	ANNANDALE MN 55302-4554	SENW	10
4579 COUNTY ROAD 3 NW	ANNANDALE MN 55302	SENW	10
4343 COUNTY ROAD 3 NW	ANNANDALE MN 55302-3516	SWSW	10
4343 COUNTY ROAD 3 NW	ANNANDALE MN 55302-3516	SESW	10
4343 COUNTY ROAD 3 NW	ANNANDALE MN 55302-3516	NWSW	10
4343 COUNTY ROAD 3 NW	ANNANDALE MN 55302-3516	NESW	10
4343 COUNTY ROAD 3 NW	ANNANDALE MN 55302-3516	NESW	10
4343 COUNTY ROAD 3 NW	ANNANDALE MN 55302-3516	NESW	10
4065 COUNTY ROAD 3 NW	ANNANDALE MN 55302-3552	SESW	10
4130 COUNTY ROAD 3 NW	ANNANDALE MN 55302-3516	SESW	10
4130 COUNTY ROAD 3 NW	ANNANDALE MN 55302-3516	NESW	10
4343 COUNTY ROAD 3 NW	ANNANDALE MN 55302-3516	SWSW	10
4343 COUNTY ROAD 3 NW	ANNANDALE MN 55302-3516	SESW	10
14426 20TH ST NW	ANNANDALE MN 55302	NESE	10
4157 OLIVER AVE NW	ANNANDALE MN 55302-3614	SWSE	10
4157 OLIVER AVE NW	ANNANDALE MN 55302-3614	SESE	10
4157 OLIVER AVE NW	ANNANDALE MN 55302-3614	NWSE	10
14426 20TH ST NW	ANNANDALE MN 55302	SWSE	10

14426 20TH ST NW	ANNANDALE MN 55302	SESE	10
13137 53RD ST NW	ANNANDALE MN 55302-3508	NENE	11
6710 PILGER AVE NW	ANNANDALE MN 55302-3806	NWNE	11
PO BOX 1107	COKATO MN 55321-1107	SWNE	11
PO BOX 1107	COKATO MN 55321-1107	NWSE	11
PO BOX 1107	COKATO MN 55321-1107	SENE	11
PO BOX 1107	COKATO MN 55321-1107	NESE	11
3650 BRADDOCK AVE NE STE 1400	BUFFALO MN 55313	NWNW	11
4934 OLIVER AVE NW	ANNANDALE MN 55302-3615	NWNW	11
6710 PILGER AVE NW	ANNANDALE MN 55302-3806	SWNW	11
13494 47TH ST NW PO BOX 127	ANNANDALE MN 55302-0127	NENW	11
13494 47TH ST NW PO BOX 127	ANNANDALE MN 55302-0127	NWNW	11
13537 47TH ST NW	ANNANDALE MN 55302-3507	SWNE	11
13537 47TH ST NW	ANNANDALE MN 55302-3507	SENE	11
13752 42ND ST NW	ANNANDALE MN 55302-3505	NWSE	11
13752 42ND ST NW	ANNANDALE MN 55302-3505	SESW	11
13752 42ND ST NW	ANNANDALE MN 55302-3505	NESW	11
6710 PILGER AVE NW	ANNANDALE MN 55302-3806	SWNW	11
6710 PILGER AVE NW	ANNANDALE MN 55302-3806	NWSW	11
500 LAFAYETTE RD N	SAINT PAUL MN 55155-4030	SWSW	11
500 LAFAYETTE RD N	SAINT PAUL MN 55155-4030	SWSW	11
4094 NORTON AVE NW	ANNANDALE MN 55302	SWSW	11
4144 NORTON AVE NW	ANNANDALE MN 55302-3540	SWSW	11
4224 NORTON AVE NW	ANNANDALE MN 55302-3541	SWSW	11
5336 PINE CONE LN	CARVER MN 55315-9680	SWSW	11
10009 HOLLOWAY FARMS RD	LORETTO MN 55357-4599	SWSW	11
4427 WOODGATE PT	EAGAN MN 55122-2425	SWSW	11
4288 GADWALL CT	SAINT PAUL MN 55122-2287	SWSW	11
17339 ENADIA WAY	VAN NUYS CA 91406	SWSW	11
4208 NORTON AVE NW	ANNANDALE MN 55302-3541	SWSW	11
1617 RUSHMORE DR	BURNSVILLE MN 55306-6388	SESE	11
4625 MOORE AVE NW	ANNANDALE MN 55302	NESE	12
10750 29TH ST NE	SAINT MICHAEL MN 55376	NESW	12
1617 RUSHMORE DR	BURNSVILLE MN 55306-6388	SWSW	12
1617 RUSHMORE DR	BURNSVILLE MN 55306-6388	NWSW	12
1617 RUSHMORE DR	BURNSVILLE MN 55306-6388	SESW	12
1617 RUSHMORE DR	BURNSVILLE MN 55306-6388	SWSE	12
PO BOX 1107	COKATO MN 55321-1107	SESW	12
10750 29TH ST NE	SAINT MICHAEL MN 55376	SESW	12
4625 MOORE AVE NW	ANNANDALE MN 55302	NWSE	12
4625 MOORE AVE NW	ANNANDALE MN 55302	SESE	12
4625 MOORE AVE NW	ANNANDALE MN 55302	NENE	13
1617 RUSHMORE DR	BURNSVILLE MN 55306-6388	NWNE	13
12384 COUNTY ROAD 37 NW	ANNANDALE MN 55302	NESW	13
12384 COUNTY ROAD 37 NW	ANNANDALE MN 55302	SENE	13
12384 COUNTY ROAD 37 NW	ANNANDALE MN 55302	NWSE	13
12384 COUNTY ROAD 37 NW	ANNANDALE MN 55302	SENE	13

12384 COUNTY ROAD 37 NW	ANNANDALE MN 55302	SWNE	13
3828 MOORE AVE NW	ANNANDALE MN 55302	SENW	13
3828 MOORE AVE NW	ANNANDALE MN 55302	NENW	13
1660 COUNTY ROAD 6 NW	ANNANDALE, MN 55302	SENW	13
1660 COUNTY ROAD 6 NW	ANNANDALE, MN 55302	NENW	13
3863 MOORE AVE NW	ANNANDALE MN 55302-3563	NWNW	13
14426 20TH ST NW	ANNANDALE MN 55302	SWNW	13
3536 MOORE AVE NW	ANNANDALE MN 55302-3573	NESW	13
3536 MOORE AVE NW	ANNANDALE MN 55302-3573	SENW	13
12712 COUNTY ROAD 37 NW	ANNANDALE MN 55302-3520	NESW	13
12965 COUNTY ROAD 37 NW	ANNANDALE MN 55302	NWSW	13
PO BOX 403	ANNANDALE MN 55302-0403	NWSW	13
12965 COUNTY ROAD 37 NW	ANNANDALE MN 55302	NWSW	13
12965 COUNTY ROAD 37 NW	ANNANDALE MN 55302	SWSW	13
12965 COUNTY ROAD 37 NW	ANNANDALE MN 55302	NWSW	13
3185 WALNUT GROVE LN N	PLYMOUTH MN 55447	SWSW	13
3185 WALNUT GROVE LN N	PLYMOUTH MN 55447	NWSW	13
2593 MORRISON AVE NW	ANNANDALE MN 55302	SESW	13
2593 MORRISON AVE NW	ANNANDALE MN 55302	SWSW	13
2593 MORRISON AVE NW	ANNANDALE MN 55302	NESW	13
2593 MORRISON AVE NW	ANNANDALE MN 55302	NWSW	13
4625 MOORE AVE NW	ANNANDALE MN 55302	SESW	13
4625 MOORE AVE NW	ANNANDALE MN 55302	NESW	13
2998 MORRISON AVE NW	ANNANDALE MN 55302-3608	SWSE	13
2998 MORRISON AVE NW	ANNANDALE MN 55302-3608	SWSE	13
12067 COUNTY RD 37 NW	ANNANDALE MN 55302	NESE	13
12067 COUNTY RD 37 NW	ANNANDALE MN 55302	SWSE	13
12067 COUNTY RD 37 NW	ANNANDALE MN 55302	SESE	13
12067 COUNTY RD 37 NW	ANNANDALE MN 55302	NWSE	13
140 CHERRY AVE	ANNANDALE MN 55302	NESE	13
140 CHERRY AVE	ANNANDALE MN 55302	SESE	13
3863 MOORE AVE NW	ANNANDALE MN 55302-3563	NENE	14
13270 COUNTY ROAD 37 NW	ANNANDALE MN 55302	SWSE	14
13270 COUNTY ROAD 37 NW	ANNANDALE MN 55302	NESE	14
13270 COUNTY ROAD 37 NW	ANNANDALE MN 55302	SENE	14
13270 COUNTY ROAD 37 NW	ANNANDALE MN 55302	SESW	14
13055 53RD ST NW	ANNANDALE MN 55302	SENE	14
13442 COUNTY ROAD 37 NW	ANNANDALE MN 55302	SWSE	14
13055 53RD ST NW	ANNANDALE MN 55302	SESE	14
13055 53RD ST NW	ANNANDALE MN 55302	NESE	14
13055 53RD ST NW	ANNANDALE MN 55302	SENE	14
3766 NORRIS AVE NW	ANNANDALE MN 55302	SENW	14
3766 NORRIS AVE NW	ANNANDALE MN 55302	NENW	14
1325 PALACE AVE	SAINT PAUL MN 55105-2953	NENW	14
609 OVERLOOK DR	BUFFALO MN 55313-5021	NENW	14
4094 NORTON AVE NW	ANNANDALE MN 55302	NWNW	14
968 HOYT AVE NW	ANNANDALE, MN 55302	SENW	14

968 HOYT AVE NW	ANNANDALE, MN 55302	NENW	14
968 HOYT AVE NW	ANNANDALE, MN 55302	SWNW	14
968 HOYT AVE NW	ANNANDALE, MN 55302	NWNW	14
13564 37TH ST NW	ANNANDALE MN 55302	SENW	14
13779 37TH ST NW	ANNANDALE MN 55302	SENW	14
13779 37TH ST NW	ANNANDALE MN 55302	SWNW	14
960 ACACIA DR S	ANNANDALE MN 55302-3491	SENW	14
13783 37TH ST NW	ANNANDALE MN 55302-3503	NESW	14
13783 37TH ST NW	ANNANDALE MN 55302-3503	SENW	14
13783 37TH ST NW	ANNANDALE MN 55302-3503	SWNW	14
13783 37TH ST NW	ANNANDALE MN 55302-3503	NWSW	14
13564 37TH ST NW	ANNANDALE MN 55302	SENW	14
14587 FLORISSANT PATH STE 228	APPLE VALLEY MN 55124-4426	SENW	14
5025 71ST LN	LORETTO MN 55357-9672	SENW	14
14825 64TH AVE N	MAPLE GROVE MN 55311-4114	SENW	14
6253 FERNBROOK LN	OSSEO MN 55311	SENW	14
3726 NORRIS AVE NW	ANNANDALE MN 55302-3536	SENW	14
8937 DARNEL RD	EDEN PRAIRIE MN 55347	NESW	14
6640 RIVER RD W	BROOKLYN CENTER MN 55430	NESW	14
6640 RIVER RD W	BROOKLYN CENTER MN 55430	SESW	14
1914 ALISTAR CT	THE VILLAGES FL 32162-1653	SESW	14
595 119TH LN NW	COON RAPIDS MN 55448	NWSE	14
595 119TH LN NW	COON RAPIDS MN 55448	NESW	14
920 100TH LN NE	BLAINE MN 55434-2670	NESW	14
920 100TH LN NE	BLAINE MN 55434-2670	SESW	14
13556 34TH ST NW	ANNANDALE MN 55302-3501	SESW	14
3304 43RD AVE S	MINNEAPOLIS MN 55406	NWSW	14
5286 KEATS AVE NW	ANNANDALE MN 55302	SWSW	14
5286 KEATS AVE NW	ANNANDALE MN 55302	NESW	14
5286 KEATS AVE NW	ANNANDALE MN 55302	SESW	14
5286 KEATS AVE NW	ANNANDALE MN 55302	NWSW	14
3355 NORTHRUP AVE NW	ANNANDALE MN 55302	NWSW	14
14063 COUNTY ROAD 37	ANNANDALE MN 55302	SWSW	14
5308 TWIN LAKE BLVD E	BROOKLYN CENTER MN 55429	NWSE	14
8937 DARNEL RD	EDEN PRAIRIE MN 55347	SWSE	14
8937 DARNEL RD	EDEN PRAIRIE MN 55347	SESW	14
595 119TH LN NW	COON RAPIDS MN 55448	SWSE	14
920 100TH LN NE	BLAINE MN 55434-2670	SESW	14
1914 ALISTAR CT	THE VILLAGES FL 32162-1653	SESW	14
13648 COUNTY ROAD 37 NW	ANNANDALE MN 55302-3524	SESW	14
6640 RIVER RD W	BROOKLYN CENTER MN 55430	SESW	14
13556 34TH ST NW	ANNANDALE MN 55302-3501	SESW	14
13648 COUNTY ROAD 37 NW	ANNANDALE MN 55302-3524	SESW	14
12965 COUNTY ROAD 37 NW	ANNANDALE MN 55302	NESE	14
13270 COUNTY ROAD 37 NW	ANNANDALE MN 55302	NWSE	14
13270 COUNTY ROAD 37 NW	ANNANDALE MN 55302	SESE	14
13270 COUNTY ROAD 37 NW	ANNANDALE MN 55302	SWSE	14

13270 COUNTY ROAD 37 NW	ANNANDALE MN 55302	NESE	14
7819 CABANA CIR	KIMBALL MN 55353-9401	NWSE	14
13420 34TH ST NW	ANNANDALE MN 55302	NWSE	14
5308 TWIN LAKE BLVD E	BROOKLYN CENTER MN 55429	NWSE	14
13470 34TH ST NW	ANNANDALE MN 55302-3500	NWSE	14
13470 34TH ST NW	ANNANDALE MN 55302-3500	SWSE	14
595 119TH LN NW	COON RAPIDS MN 55448	NWSE	14
3205 CHASE DR	MINNETONKA MN 55305-3746	NWSE	14
950 TUVA RD SE	COKATO MN 55321-4600	NWSE	14
595 119TH LN NW	COON RAPIDS MN 55448	SWSE	14
13270 COUNTY ROAD 37 NW	ANNANDALE MN 55302	NWSE	14
13270 COUNTY ROAD 37 NW	ANNANDALE MN 55302	SWSE	14
13270 COUNTY ROAD 37 NW	ANNANDALE MN 55302	NESE	14
10505 37TH PL N	PLYMOUTH MN 55441	NWSE	14
10505 37TH PL N	PLYMOUTH MN 55441	SWSE	14
10505 37TH PL N	PLYMOUTH MN 55441	SESW	14
13420 34TH ST NW	ANNANDALE MN 55302	NWSE	14
13420 34TH ST NW	ANNANDALE MN 55302	SWSE	14
3185 WALNUT GROVE LN N	PLYMOUTH MN 55447	SESE	14
3185 WALNUT GROVE LN N	PLYMOUTH MN 55447	SWSE	14
3185 WALNUT GROVE LN N	PLYMOUTH MN 55447	NESE	14
4157 OLIVER AVE NW	ANNANDALE MN 55302	NENE	15
4157 OLIVER AVE NW	ANNANDALE MN 55302	NWNE	15
16545 COUNTY ROAD 37 NW	ANNANDALE MN 55302	SWNE	15
5286 KEATS AVE NW	ANNANDALE MN 55302	SENE	15
5286 KEATS AVE NW	ANNANDALE MN 55302	NESE	15
4343 COUNTY ROAD 3 NW	ANNANDALE MN 55302-3516	NENW	15
4343 COUNTY ROAD 3 NW	ANNANDALE MN 55302-3516	NWNW	15
3885 COUNTY ROAD 3 NW	COKATO MN 55321	NENW	15
14777 COUNTY ROAD 37 NW	ANNANDALE MN 55302	NWSW	15
14777 COUNTY ROAD 37 NW	ANNANDALE MN 55302	SWNW	15
6614 COUNTY ROAD 3 NW	ANNANDALE MN 55302-4532	NWSW	15
6614 COUNTY ROAD 3 NW	ANNANDALE MN 55302-4532	SWNW	15
6614 COUNTY ROAD 3 NW	ANNANDALE MN 55302-4532	NESW	15
6614 COUNTY ROAD 3 NW	ANNANDALE MN 55302-4532	SENW	15
14777 COUNTY ROAD 37 NW	ANNANDALE MN 55302	SENW	15
3291 COUNTY ROAD 3 NW	ANNANDALE MN 55302	NESW	15
3259 COUNTY ROAD 3 NW	ANNANDALE MN 55302-3514	NESW	15
14550 COUNTY ROAD 37 NW	ANNANDALE MN 55302	NESW	15
6614 COUNTY ROAD 3 NW	ANNANDALE MN 55302-4532	NESW	15
14550 COUNTY ROAD 37 NW	ANNANDALE MN 55302	NESW	15
3291 COUNTY ROAD 3 NW	ANNANDALE MN 55302	NESW	15
14777 COUNTY ROAD 37 NW	ANNANDALE MN 55302	NWSW	15
16043 COUNTY ROAD 35 W	COKATO MN 55321	SESW	15
14364 COUNTY ROAD 37 NW	ANNANDALE MN 55302	NWSE	15
14462 COUNTY ROAD 37 NW	ANNANDALE MN 55302	NWSE	15
15129 COUNTY ROAD 37 NW	ANNANDALE MN 55302	NWSE	15

5286 KEATS AVE NW	ANNANDALE MN 55302-3120	SWSE	15
420 LOGEAYS ST PO BOX 309	EDEN VALLEY MN 55329-0309	SWSE	15
13270 COUNTY ROAD 37 NW	ANNANDALE MN 55302	SWSE	15
14063 COUNTY ROAD 37	ANNANDALE MN 55302	SESE	15
14063 COUNTY ROAD 37	ANNANDALE MN 55302	SESE	15
4343 COUNTY ROAD 3 NW	ANNANDALE MN 55302-3516	NENE	16
14777 COUNTY ROAD 37 NW	ANNANDALE MN 55302	SENE	16
14063 COUNTY ROAD 37	ANNANDALE MN 55302	NENE	22
2744 COUNTY ROAD 3 NW	ANNANDALE MN 55302-3607	NWNE	22
2666 COUNTY ROAD 3 NW	ANNANDALE MN 55302	SENE	22
2666 COUNTY ROAD 3 NW	ANNANDALE MN 55302	SWNE	22
1706 COUNTY ROAD 3 NW	COKATO MN 55321	SENE	22
14063 COUNTY ROAD 37	ANNANDALE MN 55302	SENE	22
15155 50TH ST	MAYER MN 55360	NESE	23
15155 50TH ST	MAYER MN 55360	SENE	23
13270 COUNTY ROAD 37 NW	ANNANDALE MN 55302	NWNE	23
13270 COUNTY ROAD 37 NW	ANNANDALE MN 55302	NENW	23
13270 COUNTY ROAD 37 NW	ANNANDALE MN 55302	NENE	23
13270 COUNTY ROAD 37 NW	ANNANDALE MN 55302	NENW	23
13270 COUNTY ROAD 37 NW	ANNANDALE MN 55302	NWNW	23
1637 OLIVER AVE NW	ANNANDALE MN 55302-3612	SWNW	23
202 2ND ST S	RAYMOND MN 56282-2133	SWNE	23
202 2ND ST S	RAYMOND MN 56282-2133	SENW	23
202 2ND ST S	RAYMOND MN 56282-2133	NWNE	23
202 2ND ST S	RAYMOND MN 56282-2133	NENE	23
2593 MORRISON AVE NW	ANNANDALE MN 55302	NESE	23
2593 MORRISON AVE NW	ANNANDALE MN 55302	SENE	23
1560 COUNTY ROAD 37 NE	BUFFALO MN 55313	NWNE	24
1560 COUNTY ROAD 37 NE	BUFFALO MN 55313	NENE	24
2998 MORRISON AVE NW	ANNANDALE MN 55302-3608	NWNE	24
15430 47TH AVE N	PLYMOUTH MN 55446-2142	NENW	24
15430 47TH AVE N	PLYMOUTH MN 55446-2142	NWNW	24
2593 MORRISON AVE NW	ANNANDALE MN 55302	NWSW	24
2593 MORRISON AVE NW	ANNANDALE MN 55302	SWNW	24
15155 50TH ST	MAYER MN 55360	NWSW	24
15155 50TH ST	MAYER MN 55360	SWNW	24
2593 MORRISON AVE NW	ANNANDALE MN 55302	NWSW	24
13205 45TH ST NW	ANNANDALE MN 55302	SENE	11
13205 45TH ST NW	ANNANDALE MN 55302	NESE	11
7421 COLFAX AVE S	RICHFIELD MN 55423-3958	SENE	11
7421 COLFAX AVE S	RICHFIELD MN 55423-3958	NESE	11
13115 45TH ST NW	ANNANDALE MN 55302	SENE	11
13115 45TH ST NW	ANNANDALE MN 55302	NESE	11
13087 45TH ST NW	ANNANDALE MN 55302-3506	NESE	11
3236 PIN OAK RD	MEDINA MN 55340-9009	NESE	11
17000 RIVER OAKS BLVD	FERGUS FALLS MN 56537	NESE	11
13015 45TH ST NW	ANNANDALE MN 55302-3506	NESE	11

17743 FORMOSA AVE	LAKEVILLE MN 55044-6043	SWNE	14
3309 18TH AVE S	MINNEAPOLIS MN 55407	SWNE	14
3308 CEDAR AVE S	MINNEAPOLIS MN 55407	SWNE	14
14557 QUENTIN AVE S	SAVAGE MN 55378	SWNE	14
2658 HAMLIN AVE SE	BUFFALO MN 55313-4611	SWNE	14
710 WEST CHURCH ST	BELLE PLAINE MN 56011	SWNE	14
710 WEST CHURCH ST	BELLE PLAINE MN 56011	SENW	14
12651 HUMMINGBIRD ST	COON RAPIDS MN 55448	SWNE	14
12651 HUMMINGBIRD ST	COON RAPIDS MN 55448	SENW	14
14793 HALLMARK DR	APPLE VALLEY MN 55124	SWNE	14
14793 HALLMARK DR	APPLE VALLEY MN 55124	SENW	14
1040 POLO CLUB RD	MAPLE PLAIN MN 55359-9231	SENW	14
5576 REGIS DR NE	FRIDLEY MN 55432	SENW	14
5576 REGIS DR NE	FRIDLEY MN 55432	SENW	14
1521 KEITHSON DR	ARDEN HILLS MN 55112-5723	SENW	14
5121 SUNDANCE RD	MAYER MN 55360	SENW	14
9024 TYLER ST NE	BLAINE MN 55434	SENW	14
6253 FERNBROOK LN	OSSEO MN 55311	SENW	14
14587 FLORISSANT PATH STE 228	APPLE VALLEY MN 55124-4426	SENW	14
3726 NORRIS AVE NW	ANNANDALE MN 55302-3536	SENW	14
960 ACACIA DR S	ANNANDALE MN 55302-3491	SENW	14
14651 CLOQUET ST	DAYTON MN 55327-2600	SENW	14
5576 REGIS DR NE	FRIDLEY MN 55432	SENW	14
13564 37TH ST NW	ANNANDALE MN 55302	SENW	14
14825 64TH AVE N	MAPLE GROVE MN 55311-4114	SENW	14
14825 64TH AVE N	MAPLE GROVE MN 55311-4114	NENW	14
5025 71ST LN	LORETTO MN 55357-9672	SENW	14
5025 71ST LN	LORETTO MN 55357-9672	NENW	14
3766 NORRIS AVE NW	ANNANDALE MN 55302	NENW	14
1325 PALACE AVE	SAINT PAUL MN 55105-2953	NENW	14
609 OVERLOOK DR	BUFFALO MN 55313-5021	NENW	14
9486 157TH AVE SE	BECKER MN 55308-8775	NENW	14
3832 NORRIS AVE NW	ANNANDALE MN 55302-3537	NENW	14
3832 NORRIS AVE NW	ANNANDALE MN 55302-3537	NENW	14
716 7TH AVE PO BOX 52	HOWARD LAKE MN 55349-0052	NENW	14
876 BEECH LN S	ANNANDALE MN 55302-3492	NENW	14
960 ACACIA DR S	ANNANDALE MN 55302-3491	NENW	14
810 ASHLEY CT	CHASKA MN 55318-1538	NENW	14
192228 59TH ST NE	NEW LONDON MN 56273	NENW	14
1401 4TH ST NE	BUFFALO MN 55313	NENW	14
9110 INGRAM AVE NW	ANNANDALE MN 55302	NENW	14
707 SHORELINE DR	HOWARD LAKE MN 55349-9512	NENW	14
908 5TH AVE PO BOX 403	HOWARD LAKE MN 55349-0403	NENW	14
3922 NORRIS AVE NW	ANNANDALE MN 55302-3538	NENW	14
3922 NORRIS AVE NW	ANNANDALE MN 55302-3538	NENW	14
17651 62ND ST	BECKER MN 55308	NENW	14
17651 62ND ST	BECKER MN 55308	NWNW	14

13809 78TH AVE N	OSSEO MN 55311-2226	SWNE	14
13809 78TH AVE N	OSSEO MN 55311-2226	SENW	14
13561 36TH ST NW	ANNANDALE MN 55302-3502	SENW	14
13635 37TH ST NW	ANNANDALE MN 55302	SENW	14
13591 37TH ST NW	ANNANDALE MN 55302-3559	SENW	14
13591 37TH ST NW	ANNANDALE MN 55302-3559	SENW	14
13656 36TH ST NW	ANNANDALE MN 55302-3502	SENW	14
13699 36TH ST NW	ANNANDALE MN 55302-3502	NESW	14
13699 36TH ST NW	ANNANDALE MN 55302-3502	SENW	14
14627 EDISON ST NE	HAM LAKE MN 55304-2840	NESW	14
14627 EDISON ST NE	HAM LAKE MN 55304-2840	SENW	14
9069 ANNAPOLIS LN N	MAPLE GROVE MN 55369-8539	NESW	14
9069 ANNAPOLIS LN N	MAPLE GROVE MN 55369-8539	SENW	14
13631 36TH ST NW	ANNANDALE MN 55302	NESW	14
13631 36TH ST NW	ANNANDALE MN 55302	SENW	14
15787 HUBER AVE NW	CLEARWATER MN 55320-2149	NESW	14
15787 HUBER AVE NW	CLEARWATER MN 55320-2149	SENW	14
13561 36TH ST NW	ANNANDALE MN 55302-3502	NESW	14
13561 36TH ST NW	ANNANDALE MN 55302-3502	SENW	14
13809 78TH AVE N	OSSEO MN 55311-2226	NWSE	14
13809 78TH AVE N	OSSEO MN 55311-2226	SWNE	14
13809 78TH AVE N	OSSEO MN 55311-2226	NESW	14
13809 78TH AVE N	OSSEO MN 55311-2226	SENW	14
10009 HOLLOWAY FARMS RD	LORETTO MN 55357-4599	SWSW	11
17339 ENADIA WAY	VAN NUYS CA 91406	SWSW	11
17339 ENADIA WAY	VAN NUYS CA 91406	SWSW	11
4144 NORTON AVE NW	ANNANDALE MN 55302-3540	SWSW	11
5336 PINE CONE LN	CARVER MN 55315-9680	SWSW	11
4427 WOODGATE PT	EAGAN MN 55122-2425	SWSW	11
4288 GADWALL CT	SAINT PAUL MN 55122-2287	SWSW	11
4208 NORTON AVE NW	ANNANDALE MN 55302	SWSW	11
4208 NORTON AVE NW	ANNANDALE MN 55302	SWSW	11
4224 NORTON AVE NW	ANNANDALE MN 55302-3541	SWSW	11
231 ALAN AVE SW	SWISHER IA 52338-9617	SWSW	11
231 ALAN AVE SW	SWISHER IA 52338-9617	SWSW	11
231 ALAN AVE SW	SWISHER IA 52338-9617	SESW	11
3170 NORTHRUP AVE NW	ANNANDALE MN 55302	NESW	14
3170 NORTHRUP AVE NW	ANNANDALE MN 55302	SESW	14
3184 NORTHRUP AVE NW	ANNANDALE MN 55302-3539	NESW	14
3184 NORTHRUP AVE NW	ANNANDALE MN 55302-3539	SESW	14
3248 NORTHRUP AVE NW	ANNANDALE MN 55302-3539	NESW	14
3248 NORTHRUP AVE NW	ANNANDALE MN 55302-3539	SESW	14
3268 NORTHRUP AVE NW	ANNANDALE MN 55302-3539	NESW	14
3290 NORTHRUP AVE NW	ANNANDALE MN 55302	NESW	14
3290 NORTHRUP AVE NW	ANNANDALE MN 55302	NWSW	14
3310 NORTHRUP AVE NW	ANNANDALE MN 55302-3539	NESW	14
3310 NORTHRUP AVE NW	ANNANDALE MN 55302-3539	NWSW	14

3334 NORTHRUP AVE NW	ANNANDALE MN 55302-3539	NESW	14
3334 NORTHRUP AVE NW	ANNANDALE MN 55302-3539	NWSW	14
5372 NORTON AVE NW	ANNANDALE MN 55302-3542	NESW	14
5372 NORTON AVE NW	ANNANDALE MN 55302-3542	NWSW	14
3304 43RD AVE S	MINNEAPOLIS MN 55406	NESW	14
3304 43RD AVE S	MINNEAPOLIS MN 55406	NWSW	14
3074 NORRIS AVE NW	ANNANDALE MN 55302	SWSE	14
3030 NORRIS AVE NW	ANNANDALE MN 55302-3250	SWSE	14
3030 NORRIS AVE NW	ANNANDALE MN 55302-3250	SWSE	14
3030 NORRIS AVE NW	ANNANDALE MN 55302-3250	NWNE	23
NO ADDRESS	NO CITY STATE ZIP	SESW	3
NO ADDRESS	NO CITY STATE ZIP	NESW	14
NO ADDRESS	NO CITY STATE ZIP	SESW	14
NO ADDRESS	NO CITY STATE ZIP	NWSW	14
NO ADDRESS	NO CITY STATE ZIP	SENE	23
NO ADDRESS	NO CITY STATE ZIP	NWNE	23
NO ADDRESS	NO CITY STATE ZIP	NENE	23
NO ADDRESS	NO CITY STATE ZIP	SWNW	24
NO ADDRESS	NO CITY STATE ZIP	NWNW	24
NO ADDRESS	NO CITY STATE ZIP	SESE	14
NO ADDRESS	NO CITY STATE ZIP	SWSE	14
NO ADDRESS	NO CITY STATE ZIP	NESE	11
NO ADDRESS	NO CITY STATE ZIP	NWSE	11
NO ADDRESS	NO CITY STATE ZIP	SWSE	11
NO ADDRESS	NO CITY STATE ZIP	SESE	11
NO ADDRESS	NO CITY STATE ZIP	SWSW	11
NO ADDRESS	NO CITY STATE ZIP	SESW	11
NO ADDRESS	NO CITY STATE ZIP	NESW	11
NO ADDRESS	NO CITY STATE ZIP	SWSW	12
NO ADDRESS	NO CITY STATE ZIP	NWSW	12
NO ADDRESS	NO CITY STATE ZIP	SWSW	13
NO ADDRESS	NO CITY STATE ZIP	NWSE	14
NO ADDRESS	NO CITY STATE ZIP	SWNE	14
NO ADDRESS	NO CITY STATE ZIP	NWNE	14
NO ADDRESS	NO CITY STATE ZIP	NENE	14
NO ADDRESS	NO CITY STATE ZIP	NESW	14
NO ADDRESS	NO CITY STATE ZIP	SENW	14
NO ADDRESS	NO CITY STATE ZIP	NENW	14
NO ADDRESS	NO CITY STATE ZIP	NESE	14
NO ADDRESS	NO CITY STATE ZIP	SENE	14
NO ADDRESS	NO CITY STATE ZIP	NWNW	14
NO ADDRESS	NO CITY STATE ZIP	NWSW	14
3500 BRADDOCK AVE NE	BUFFALO MN 55313	NENW	10
3500 BRADDOCK AVE NE	BUFFALO MN 55313	NWNW	10
3500 BRADDOCK AVE NE	BUFFALO MN 55313	NESE	13
3500 BRADDOCK AVE NE	BUFFALO MN 55313	NWSE	13

3500 BRADDOCK AVE NE	BUFFALO MN 55313	NESW	13
3500 BRADDOCK AVE NE	BUFFALO MN 55313	NWSW	13
3500 BRADDOCK AVE NE	BUFFALO MN 55313	SWSW	14
3500 BRADDOCK AVE NE	BUFFALO MN 55313	SESE	14
3500 BRADDOCK AVE NE	BUFFALO MN 55313	SWSE	14
3500 BRADDOCK AVE NE	BUFFALO MN 55313	NESE	14
3500 BRADDOCK AVE NE	BUFFALO MN 55313	SESW	14
3500 BRADDOCK AVE NE	BUFFALO MN 55313	NWSW	14
3500 BRADDOCK AVE NE	BUFFALO MN 55313	NESW	15
3500 BRADDOCK AVE NE	BUFFALO MN 55313	NWSW	15
3500 BRADDOCK AVE NE	BUFFALO MN 55313	SESE	15
3500 BRADDOCK AVE NE	BUFFALO MN 55313	SWSE	15
3500 BRADDOCK AVE NE	BUFFALO MN 55313	SESW	15
3500 BRADDOCK AVE NE	BUFFALO MN 55313	NESE	15
3500 BRADDOCK AVE NE	BUFFALO MN 55313	NWSE	15
3500 BRADDOCK AVE NE	BUFFALO MN 55313	SENW	10
3500 BRADDOCK AVE NE	BUFFALO MN 55313	NENW	10
3500 BRADDOCK AVE NE	BUFFALO MN 55313	NWNE	10
3500 BRADDOCK AVE NE	BUFFALO MN 55313	SESW	10
3500 BRADDOCK AVE NE	BUFFALO MN 55313	NESW	10
3500 BRADDOCK AVE NE	BUFFALO MN 55313	NESW	15
3500 BRADDOCK AVE NE	BUFFALO MN 55313	SWSE	15
3500 BRADDOCK AVE NE	BUFFALO MN 55313	SESW	15
3500 BRADDOCK AVE NE	BUFFALO MN 55313	SWNE	15
3500 BRADDOCK AVE NE	BUFFALO MN 55313	SENW	15
3500 BRADDOCK AVE NE	BUFFALO MN 55313	NENW	15
3500 BRADDOCK AVE NE	BUFFALO MN 55313	NWSE	15
3500 BRADDOCK AVE NE	BUFFALO MN 55313	NWNE	22
3500 BRADDOCK AVE NE	BUFFALO MN 55313	SESW	3
3500 BRADDOCK AVE NE	BUFFALO MN 55313	SWSE	3
3133 COUNTY ROAD 3 NW	ANNANDALE MN 55302	NWSE	14
3133 COUNTY ROAD 3 NW	ANNANDALE MN 55302	NESW	14
3133 COUNTY ROAD 3 NW	ANNANDALE MN 55302	SWSE	14
3133 COUNTY ROAD 3 NW	ANNANDALE MN 55302	SESW	14
3133 COUNTY ROAD 3 NW	ANNANDALE MN 55302	SENW	14
3133 COUNTY ROAD 3 NW	ANNANDALE MN 55302	SENW	14
3133 COUNTY ROAD 3 NW	ANNANDALE MN 55302	SWNW	14
3133 COUNTY ROAD 3 NW	ANNANDALE MN 55302	SESW	10
3133 COUNTY ROAD 3 NW	ANNANDALE MN 55302	SWSE	10
3133 COUNTY ROAD 3 NW	ANNANDALE MN 55302	SESE	10
3133 COUNTY ROAD 3 NW	ANNANDALE MN 55302	NENE	15
3133 COUNTY ROAD 3 NW	ANNANDALE MN 55302	NWNE	15
3133 COUNTY ROAD 3 NW	ANNANDALE MN 55302	NENW	15
3133 COUNTY ROAD 3 NW	ANNANDALE MN 55302	SWSW	11
3133 COUNTY ROAD 3 NW	ANNANDALE MN 55302	NWSW	11
3133 COUNTY ROAD 3 NW	ANNANDALE MN 55302	SENE	11

3133 COUNTY ROAD 3 NW	ANNANDALE MN 55302	SWNE	11
3133 COUNTY ROAD 3 NW	ANNANDALE MN 55302	SENW	11
3133 COUNTY ROAD 3 NW	ANNANDALE MN 55302	SWNW	11
3133 COUNTY ROAD 3 NW	ANNANDALE MN 55302	NWNE	11
3133 COUNTY ROAD 3 NW	ANNANDALE MN 55302	NENW	11
3133 COUNTY ROAD 3 NW	ANNANDALE MN 55302	SESW	12
3133 COUNTY ROAD 3 NW	ANNANDALE MN 55302	SWSW	12
3133 COUNTY ROAD 3 NW	ANNANDALE MN 55302	NWSE	12
3133 COUNTY ROAD 3 NW	ANNANDALE MN 55302	NESW	13
3133 COUNTY ROAD 3 NW	ANNANDALE MN 55302	NWSW	13
3133 COUNTY ROAD 3 NW	ANNANDALE MN 55302	SENW	13
3133 COUNTY ROAD 3 NW	ANNANDALE MN 55302	SWNW	13
3133 COUNTY ROAD 3 NW	ANNANDALE MN 55302	NENW	13
3133 COUNTY ROAD 3 NW	ANNANDALE MN 55302	NWNW	13
3133 COUNTY ROAD 3 NW	ANNANDALE MN 55302	SWSE	13
3133 COUNTY ROAD 3 NW	ANNANDALE MN 55302	SESW	13
3133 COUNTY ROAD 3 NW	ANNANDALE MN 55302	NWSE	13
3133 COUNTY ROAD 3 NW	ANNANDALE MN 55302	NESW	13
3133 COUNTY ROAD 3 NW	ANNANDALE MN 55302	NENW	24
3133 COUNTY ROAD 3 NW	ANNANDALE MN 55302	NWSE	14
3133 COUNTY ROAD 3 NW	ANNANDALE MN 55302	SWSE	14
3133 COUNTY ROAD 3 NW	ANNANDALE MN 55302	SWNE	14
3133 COUNTY ROAD 3 NW	ANNANDALE MN 55302	SENW	14
3133 COUNTY ROAD 3 NW	ANNANDALE MN 55302	NENW	14
3133 COUNTY ROAD 3 NW	ANNANDALE MN 55302	SWSE	14
3133 COUNTY ROAD 3 NW	ANNANDALE MN 55302	NWNW	14
3133 COUNTY ROAD 3 NW	ANNANDALE MN 55302	SESW	14
3133 COUNTY ROAD 3 NW	ANNANDALE MN 55302	NWNE	23
3133 COUNTY ROAD 3 NW	ANNANDALE MN 55302	NESW	14
3133 COUNTY ROAD 3 NW	ANNANDALE MN 55302	SESW	14
3133 COUNTY ROAD 3 NW	ANNANDALE MN 55302	NWSW	14
3133 COUNTY ROAD 3 NW	ANNANDALE MN 55302	SWSW	11
3133 COUNTY ROAD 3 NW	ANNANDALE MN 55302	SENE	10
3133 COUNTY ROAD 3 NW	ANNANDALE MN 55302	NENE	10
3133 COUNTY ROAD 3 NW	ANNANDALE MN 55302	SESE	10
3133 COUNTY ROAD 3 NW	ANNANDALE MN 55302	NESE	10
3133 COUNTY ROAD 3 NW	ANNANDALE MN 55302	SWNW	11
3133 COUNTY ROAD 3 NW	ANNANDALE MN 55302	NWNW	11
3133 COUNTY ROAD 3 NW	ANNANDALE MN 55302	SWSW	11
3133 COUNTY ROAD 3 NW	ANNANDALE MN 55302	NWSW	11
3133 COUNTY ROAD 3 NW	ANNANDALE MN 55302	SWNW	14
3133 COUNTY ROAD 3 NW	ANNANDALE MN 55302	NWSW	14
3133 COUNTY ROAD 3 NW	ANNANDALE MN 55302	SENE	15
3133 COUNTY ROAD 3 NW	ANNANDALE MN 55302	NENE	15
3133 COUNTY ROAD 3 NW	ANNANDALE MN 55302	NESE	15
3133 COUNTY ROAD 3 NW	ANNANDALE MN 55302	SWSW	2
3133 COUNTY ROAD 3 NW	ANNANDALE MN 55302	SESE	3

3133 COUNTY ROAD 3 NW	ANNANDALE MN 55302	NWSW	15
3133 COUNTY ROAD 3 NW	ANNANDALE MN 55302	SWNW	15
3133 COUNTY ROAD 3 NW	ANNANDALE MN 55302	NESE	16

3433.62

TWP	RANGE	PARCEL ACRES	ACRES IN TRACT	TOTAL BENEFITTED	ACRES IN WATERSHED NOT
				ACRES	BENEFITTED
120	28	51.12	14.68	0.34	0.00
120	28	21.03	20.44	15.78	0.00
120	28	7.17	6.68	1.13	0.00
120	28	72.03	29.25	6.70	0.68
120	28	26.68	24.32	1.71	0.00
120	28	10.00	8.31	7.76	0.00
120	28	8.93	7.62	0.70	0.00
120	28	137.05	44.67	0.00	29.92
120	28	137.05	43.92	0.00	37.70
120	28	12.99	12.54	8.51	3.68
120	28	11.49	10.90	10.32	0.12
120	28	4.84	3.47	3.47	0.00
120	28	10.26	9.90	4.80	0.00
120	28	67.77	25.86	13.64	0.80
120	28	67.77	1.28	0.34	0.94
120	28	67.77	40.59	29.11	0.81
120	28	215.88	13.95	0.00	13.95
120	28	215.88	38.48	0.00	38.48
120	28	215.88	39.55	0.00	39.55
120	28	215.88	26.95	0.00	26.95
120	28	215.88	39.39	0.00	39.39
120	28	215.88	40.51	0.00	40.00
120	28	9.74	8.55	8.54	0.00
120	28	9.77	8.52	7.08	1.44
120	28	44.99	12.02	8.14	0.00
120	28	44.99	8.55	8.55	0.00
120	28	44.99	9.89	7.59	0.00
120	28	44.99	11.84	11.84	0.00
120	28	5.81	3.57	3.56	0.00
120	28	10.00	9.85	9.17	0.68
120	28	9.98	8.34	8.34	0.00
120	28	19.53	8.04	8.04	0.00
120	28	19.53	3.91	2.00	1.90
120	28	27.73	22.78	17.58	0.00
120	28	27.73	4.16	4.16	0.00
120	28	40.82	39.78	39.05	0.72
120	28	39.90	0.71	0.71	0.00
120	28	39.90	0.18	0.18	0.00
120	28	39.90	38.95	29.65	9.31
120	28	76.19	36.10	36.06	0.03

120	28	76.19	36.04	7.76	28.28
120	28	40.50	40.47	0.00	2.20
120	28	39.53	39.45	16.35	3.53
120	28	68.20	37.37	29.34	8.02
120	28	68.20	30.71	16.15	14.55
120	28	38.34	35.22	7.79	8.16
120	28	38.34	3.09	1.63	1.46
120	28	7.69	7.40	7.36	0.03
120	28	2.31	2.11	2.12	0.00
120	28	9.74	9.24	7.14	2.11
120	28	59.73	34.20	8.92	5.85
120	28	59.73	24.60	22.37	2.23
120	28	36.61	1.47	1.47	0.00
120	28	36.61	33.69	9.90	23.80
120	28	40.36	0.03	0.00	0.03
120	28	40.36	2.95	0.79	2.16
120	28	40.36	37.35	8.80	28.54
120	28	63.80	23.66	16.10	7.56
120	28	63.80	36.50	27.85	8.65
120	28	0.97	0.86	0.81	0.05
120	28	0.85	0.70	0.66	0.05
120	28	20.86	19.65	16.97	2.67
120	28	0.42	0.42	0.42	0.00
120	28	0.49	0.29	0.29	0.00
120	28	0.37	0.37	0.37	0.00
120	28	0.31	0.31	0.31	0.00
120	28	0.50	0.50	0.50	0.00
120	28	0.42	0.42	0.42	0.00
120	28	0.35	0.35	0.36	0.00
120	28	0.37	0.37	0.38	0.00
120	28	0.82	0.82	0.47	0.34
120	28	78.28	39.33	11.18	0.04
120	28	40.27	40.20	0.10	0.00
120	28	77.31	38.23	32.16	6.07
120	28	77.31	38.94	10.37	2.10
120	28	45.55	4.90	0.40	0.00
120	28	45.55	39.89	26.56	6.84
120	28	20.11	18.79	14.09	0.00
120	28	14.49	13.74	6.82	0.00
120	28	39.63	36.34	16.02	0.47
120	28	39.82	39.79	22.61	0.73
120	28	39.24	39.22	9.95	7.61
120	28	39.64	39.62	11.76	27.85
120	28	42.79	20.01	19.69	0.31
120	28	42.79	21.09	14.04	7.05
120	28	147.77	28.08	10.20	0.00
120	28	147.77	40.02	11.66	0.00

120	28	147.77	39.79	30.43	3.46
120	28	10.01	4.94	1.50	3.44
120	28	10.01	4.21	3.66	0.55
120	28	40.00	4.86	1.52	3.34
120	28	40.00	34.39	22.87	11.51
120	28	39.66	38.76	34.32	4.44
120	28	40.18	39.78	30.59	9.18
120	28	9.99	0.92	0.54	0.38
120	28	9.99	7.74	1.50	6.25
120	28	7.24	5.69	2.94	2.75
120	28	26.58	25.44	24.61	0.83
120	28	2.06	1.57	1.56	0.00
120	28	5.00	4.24	4.24	0.00
120	28	1.45	0.58	0.58	0.00
120	28	1.45	0.46	0.46	0.00
120	28	10.95	10.43	9.36	1.08
120	28	10.95	0.31	0.31	0.00
120	28	52.95	16.02	15.94	0.08
120	28	52.95	27.96	27.96	0.00
120	28	52.95	2.98	2.98	0.00
120	28	52.95	3.61	3.60	0.00
120	28	31.67	23.34	21.95	1.39
120	28	31.67	5.63	5.62	0.00
120	28	0.21	0.20	0.13	0.00
120	28	0.53	0.53	0.31	0.00
120	28	89.45	0.53	0.21	0.31
120	28	89.45	39.15	24.41	14.56
120	28	89.45	35.88	8.18	0.00
120	28	89.45	8.01	7.17	0.85
120	28	3.93	0.48	0.12	0.00
120	28	3.93	2.76	1.36	0.00
120	28	10.04	10.03	8.81	1.22
120	28	26.46	4.47	4.47	0.00
120	28	26.46	11.31	11.29	0.03
120	28	26.46	7.14	5.05	2.09
120	28	26.46	2.95	2.95	0.00
120	28	13.37	13.36	8.13	5.23
120	28	3.28	2.27	2.27	0.00
120	28	16.98	0.03	0.03	0.00
120	28	16.98	10.34	7.20	3.13
120	28	16.98	6.50	3.78	2.72
120	28	0.29	0.14	0.14	0.00
120	28	0.29	0.15	0.15	0.00
120	28	0.29	0.29	0.29	0.00
120	28	0.52	0.52	0.52	0.00
120	28	16.68	16.67	11.82	4.86
120	28	47.59	5.61	5.60	0.00

120	28	47.59	8.99	7.56	1.42
120	28	47.59	12.05	12.05	0.00
120	28	47.59	20.82	18.23	2.59
120	28	0.07	0.07	0.07	0.00
120	28	4.89	4.55	4.55	0.00
120	28	4.89	0.34	0.34	0.00
120	28	0.10	0.10	0.10	0.00
120	28	28.01	0.69	0.03	0.67
120	28	28.01	1.06	0.98	0.08
120	28	28.01	23.06	11.48	11.59
120	28	28.01	2.50	0.00	2.49
120	28	3.79	3.79	3.79	0.00
120	28	0.24	0.24	0.25	0.00
120	28	0.34	0.33	0.34	0.00
120	28	0.28	0.28	0.28	0.00
120	28	0.25	0.25	0.25	0.00
120	28	0.24	0.24	0.24	0.00
120	28	0.16	0.15	0.15	0.01
120	28	0.17	0.11	0.10	0.01
120	28	0.17	0.05	0.05	0.00
120	28	0.18	0.15	0.15	0.00
120	28	0.19	0.08	0.08	0.00
120	28	0.19	0.09	0.09	0.00
120	28	0.19	0.06	0.05	0.01
120	28	0.19	0.12	0.12	0.00
120	28	0.41	0.39	0.39	0.00
120	28	5.01	5.00	2.93	2.08
120	28	69.74	20.24	20.24	0.00
120	28	69.74	0.15	0.15	0.00
120	28	69.74	18.06	18.06	0.00
120	28	69.74	24.60	22.39	2.22
120	28	1.01	1.01	1.01	0.00
120	28	14.92	13.81	13.80	0.00
120	28	0.14	0.05	0.05	0.00
120	28	0.19	0.02	0.02	0.00
120	28	0.19	0.08	0.08	0.00
120	28	0.19	0.10	0.10	0.00
120	28	0.20	0.10	0.10	0.00
120	28	0.16	0.08	0.08	0.00
120	28	1.92	1.37	1.37	0.00
120	28	0.19	0.10	0.10	0.00
120	28	0.25	0.10	0.10	0.00
120	28	1.64	1.11	1.11	0.00
120	28	6.03	4.85	4.85	0.00
120	28	9.43	1.61	1.07	0.54
120	28	9.43	1.03	1.03	0.00
120	28	9.43	0.33	0.32	0.00

120	28	9.43	5.54	5.32	0.22
120	28	0.25	0.17	0.17	0.00
120	28	0.49	0.34	0.34	0.00
120	28	0.19	0.17	0.17	0.00
120	28	0.33	0.19	0.19	0.00
120	28	0.33	0.04	0.04	0.00
120	28	0.21	0.18	0.17	0.01
120	28	0.25	0.17	0.17	0.00
120	28	2.23	2.23	2.22	0.01
120	28	0.18	0.10	0.10	0.00
120	28	9.22	4.64	4.43	0.21
120	28	9.22	3.45	3.44	0.00
120	28	9.22	0.22	0.22	0.00
120	28	4.76	0.10	0.10	0.00
120	28	4.76	2.64	2.64	0.00
120	28	4.76	1.68	1.68	0.00
120	28	0.41	0.20	0.20	0.00
120	28	0.41	0.21	0.21	0.00
120	28	14.71	11.78	7.71	4.06
120	28	14.71	0.08	0.00	0.08
120	28	14.71	0.09	0.08	0.00
120	28	78.83	36.59	14.33	22.26
120	28	78.83	38.21	31.55	6.65
120	28	39.88	39.32	7.08	32.24
120	28	80.26	38.55	23.20	15.35
120	28	80.26	37.95	37.95	0.00
120	28	77.46	30.32	29.61	0.70
120	28	77.46	39.77	39.13	0.61
120	28	2.33	1.39	1.39	0.00
120	28	40.15	7.38	5.33	2.04
120	28	40.15	31.98	27.90	3.67
120	28	19.70	12.11	11.45	0.67
120	28	19.70	7.57	6.21	1.36
120	28	58.76	27.98	27.98	0.00
120	28	58.76	25.81	23.16	2.65
120	28	10.33	6.69	4.18	2.50
120	28	2.59	1.76	1.75	0.00
120	28	0.50	0.05	0.05	0.00
120	28	0.50	0.23	0.23	0.00
120	28	6.00	3.51	3.50	0.00
120	28	1.00	0.47	0.47	0.00
120	28	0.39	0.09	0.09	0.00
120	28	20.00	17.42	13.99	0.37
120	28	1.53	0.61	0.15	0.00
120	28	20.12	19.24	19.23	0.00
120	28	1.00	0.58	0.58	0.00
120	28	18.16	14.87	14.88	0.00

120	28	25.40	23.50	23.01	0.49
120	28	5.00	2.50	2.49	0.01
120	28	9.99	8.08	6.42	1.66
120	28	36.22	34.17	25.07	9.10
120	28	4.24	3.36	3.36	0.00
120	28	21.14	21.13	9.72	0.00
120	28	78.21	38.83	3.97	0.00
120	28	39.38	39.36	12.46	26.84
120	28	39.54	35.46	25.87	5.85
120	28	30.50	19.19	5.42	1.95
120	28	30.50	9.90	0.08	0.00
120	28	51.59	19.70	0.35	0.00
120	28	0.50	0.50	0.12	0.33
120	28	6.13	0.24	0.02	0.00
120	28	6.13	5.88	0.30	5.58
120	28	60.79	36.89	29.01	0.87
120	28	60.79	20.77	20.77	0.00
120	28	60.79	3.08	1.36	1.72
120	28	54.53	16.95	16.96	0.00
120	28	54.53	37.54	37.42	0.13
120	28	37.95	37.92	20.59	5.99
120	28	124.99	39.10	8.81	0.00
120	28	124.99	38.11	12.67	0.00
120	28	124.99	0.14	0.14	0.00
120	28	124.99	2.54	1.94	0.60
120	28	62.19	32.14	0.03	0.00
120	28	62.19	29.68	17.49	0.04
120	28	75.39	36.03	2.23	0.00
120	28	75.39	30.54	2.15	0.00
120	28	1.93	1.93	0.38	0.00
120	28	68.58	36.01	12.87	5.37
120	28	68.58	30.21	23.43	6.53
120	28	78.80	6.76	1.52	0.00
120	28	78.80	32.35	20.57	5.95
120	28	4.46	0.24	0.04	0.00
120	28	4.46	4.21	0.86	3.35
120	28	9.55	8.67	1.52	0.00
120	28	1.81	0.74	0.74	0.00
120	28	1.81	1.06	0.92	0.15
120	28	1.56	0.76	0.74	0.00
120	28	1.56	0.80	0.79	0.01
120	28	1.30	0.51	0.28	0.00
120	28	1.30	0.79	0.79	0.00
120	28	1.20	0.81	0.65	0.04
120	28	1.14	0.90	0.22	0.04
120	28	1.24	1.15	0.18	0.41
120	28	2.09	2.08	0.71	0.20

120	28	0.83	0.83	0.66	0.17
120	28	0.28	0.28	0.28	0.00
120	28	0.37	0.37	0.37	0.00
120	28	0.28	0.28	0.27	0.01
120	28	0.24	0.24	0.23	0.00
120	28	0.21	0.17	0.17	0.00
120	28	0.21	0.04	0.04	0.00
120	28	0.25	0.13	0.13	0.00
120	28	0.25	0.12	0.12	0.00
120	28	0.27	0.06	0.06	0.00
120	28	0.27	0.22	0.22	0.00
120	28	0.23	0.23	0.23	0.00
120	28	0.23	0.23	0.23	0.00
120	28	0.07	0.07	0.07	0.00
120	28	0.24	0.24	0.24	0.00
120	28	0.25	0.25	0.25	0.00
120	28	0.25	0.25	0.25	0.00
120	28	0.24	0.24	0.24	0.00
120	28	0.23	0.23	0.23	0.00
120	28	0.23	0.23	0.23	0.00
120	28	0.18	0.18	0.18	0.00
120	28	0.18	0.18	0.18	0.00
120	28	0.18	0.18	0.18	0.00
120	28	0.18	0.18	0.18	0.00
120	28	0.24	0.20	0.20	0.00
120	28	0.24	0.05	0.05	0.00
120	28	0.28	0.03	0.03	0.00
120	28	0.28	0.25	0.25	0.00
120	28	0.33	0.33	0.33	0.00
120	28	0.36	0.36	0.36	0.00
120	28	0.39	0.39	0.38	0.00
120	28	0.38	0.38	0.38	0.00
120	28	0.38	0.38	0.39	0.00
120	28	0.40	0.40	0.40	0.00
120	28	0.37	0.37	0.37	0.00
120	28	0.38	0.38	0.37	0.00
120	28	0.36	0.36	0.36	0.00
120	28	0.41	0.41	0.41	0.00
120	28	0.36	0.36	0.37	0.00
120	28	0.32	0.32	0.32	0.00
120	28	0.32	0.32	0.32	0.00
120	28	0.33	0.33	0.33	0.00
120	28	0.32	0.32	0.32	0.00
120	28	0.31	0.31	0.32	0.00
120	28	0.28	0.28	0.28	0.00
120	28	0.32	0.06	0.06	0.00
120	28	0.32	0.26	0.26	0.00

120	28	0.20	0.15	0.15	0.00
120	28	0.20	0.05	0.05	0.00
120	28	2.45	2.45	2.45	0.00
120	28	1.08	1.08	1.08	0.00
120	28	0.97	0.97	0.97	0.00
120	28	1.25	1.25	1.25	0.00
120	28	1.07	1.07	1.07	0.00
120	28	1.09	0.47	0.47	0.00
120	28	1.09	0.62	0.62	0.00
120	28	0.98	0.42	0.42	0.00
120	28	0.98	0.56	0.56	0.00
120	28	1.01	0.48	0.48	0.00
120	28	1.01	0.52	0.52	0.00
120	28	1.19	0.70	0.70	0.00
120	28	1.19	0.49	0.49	0.00
120	28	1.19	0.73	0.73	0.00
120	28	1.19	0.46	0.46	0.00
120	28	1.33	0.77	0.77	0.00
120	28	1.33	0.57	0.57	0.00
120	28	1.32	0.02	0.02	0.00
120	28	1.32	0.03	0.03	0.00
120	28	1.32	0.54	0.54	0.00
120	28	1.32	0.73	0.73	0.00
120	28	0.62	0.57	0.54	0.03
120	28	0.37	0.34	0.33	0.01
120	28	0.18	0.17	0.17	0.00
120	28	0.56	0.51	0.51	0.00
120	28	0.36	0.33	0.33	0.00
120	28	0.69	0.62	0.62	0.00
120	28	0.52	0.45	0.45	0.00
120	28	0.34	0.30	0.30	0.00
120	28	0.32	0.28	0.28	0.00
120	28	0.32	0.28	0.28	0.00
120	28	0.32	0.30	0.30	0.00
120	28	0.50	0.42	0.42	0.00
120	28	0.50	0.07	0.07	0.00
120	28	2.08	0.09	0.09	0.01
120	28	2.08	1.80	1.80	0.00
120	28	2.79	0.55	0.53	0.02
120	28	2.79	2.16	2.16	0.00
120	28	2.17	1.59	1.56	0.03
120	28	2.17	0.49	0.49	0.00
120	28	1.53	1.49	1.45	0.04
120	28	1.38	1.33	1.26	0.07
120	28	1.38	0.02	0.02	0.00
120	28	1.27	0.94	0.92	0.02
120	28	1.27	0.30	0.30	0.00

120	28	1.27	0.68	0.65	0.03
120	28	1.27	0.54	0.54	0.00
120	28	1.25	0.46	0.40	0.06
120	28	1.25	0.76	0.76	0.00
120	28	1.34	0.14	0.05	0.10
120	28	1.34	1.20	0.91	0.30
120	28	4.66	4.23	3.34	0.90
120	28	3.11	3.11	3.11	0.00
120	28	3.19	2.08	2.08	0.00
120	28	3.19	1.10	1.10	0.00
120	28	2.68	0.87	0.45	0.00
120	28	3.56	0.05	0.05	0.00
120	28	3.56	0.44	0.43	0.00
120	28	3.56	0.18	0.17	0.00
120	28	1,147.39	3.85	0.00	3.85
120	28	1,147.39	0.42	0.00	0.42
120	28	1,147.39	33.60	0.00	33.60
120	28	1,147.39	1.39	0.00	1.39
120	28	1,147.39	8.57	0.00	8.57
120	28	1,147.39	22.96	0.00	22.96
120	28	1,147.39	9.51	0.00	9.51
120	28	1,147.39	29.34	0.13	29.14
120	28	1,147.39	9.28	0.01	9.27
120	28	1,147.39	39.83	0.00	39.83
120	28	1,147.39	39.45	0.00	39.45
120	28	1,147.39	6.17	0.11	6.06
120	28	1,147.39	34.87	0.26	34.61
120	28	1,147.39	0.36	0.00	0.36
120	28	1,147.39	1.87	0.00	1.87
120	28	1,147.39	1.28	0.00	1.28
120	28	1,147.39	0.58	0.00	0.58
120	28	1,147.39	26.94	0.10	26.84
120	28	1,147.39	35.86	0.19	35.67
120	28	1,147.39	38.87	0.00	38.87
120	28	1,147.39	28.87	0.00	28.87
120	28	1,147.39	24.64	0.00	24.64
120	28	1,147.39	1.79	0.25	1.54
120	28	1,147.39	19.15	0.10	19.04
120	28	1,147.39	4.02	0.00	4.02
120	28	1,147.39	11.01	0.00	11.01
120	28	1,147.39	0.50	0.00	0.50
120	28	1,147.39	0.07	0.00	0.06
120	28		3.15	3.15	0.00
120	28		2.73	2.52	0.00
120	28		3.58	0.34	0.00
120	28		4.29	2.50	0.00

120	28	4.27	4.27	0.00
120	28	4.26	4.26	0.00
120	28	4.26	4.26	0.00
120	28	2.78	2.78	0.00
120	28	4.23	4.23	0.00
120	28	1.41	1.41	0.00
120	28	4.21	4.21	0.00
120	28	0.04	0.04	0.00
120	28	1.91	1.87	0.00
120	28	2.11	0.58	0.00
120	28	2.91	2.91	0.00
120	28	2.17	2.17	0.00
120	28	1.91	0.25	0.00
120	28	1.33	1.33	0.00
120	28	1.66	1.66	0.00
120	28	7.13	7.13	0.00
120	28	7.03	7.03	0.00
120	28	0.05	0.05	0.00
120	28	7.25	7.25	0.00
120	28	7.31	7.31	0.00
120	28	4.09	4.09	0.00
120	28	4.11	3.97	0.00
120	28	3.81	0.67	0.00
120	28	0.53	0.53	0.00
120	28	7.50	7.50	0.00
120	28	7.98	7.98	0.00
120	28	3.85	3.85	0.00
120	28	4.06	2.45	0.00
120	28	6.17	2.61	0.00
120	28	2.77	0.61	0.00
120	28	0.66	0.66	0.00
120	28	0.02	0.02	0.00
120	28	0.05	0.05	0.00
120	28	0.50	0.50	0.00
120	28	1.77	1.77	0.00
120	28	1.63	1.63	0.00
120	28	2.03	2.03	0.00
120	28	0.27	0.27	0.00
120	28	0.80	0.80	0.00
120	28	0.05	0.05	0.00
120	28	0.12	0.12	0.00
120	28	1.14	1.14	0.00
120	28	0.27	0.27	0.00
120	28	1.25	1.25	0.00
120	28	0.32	0.33	0.00
120	28	1.93	0.75	0.00

120	28	0.07	0.07	0.00
120	28	1.43	1.43	0.00
120	28	1.75	1.75	0.00
120	28	0.05	0.05	0.00
120	28	0.37	0.37	0.00
120	28	2.78	1.23	0.00
120	28	0.10	0.10	0.00
120	28	2.73	0.85	0.00
120	28	1.22	1.22	0.00
120	28	0.25	0.25	0.00
120	28	1.62	1.62	0.00
120	28	0.37	0.37	0.00
120	28	1.13	1.13	0.00
120	28	0.87	0.87	0.00
120	28	0.97	0.97	0.00
120	28	1.11	1.11	0.00
120	28	0.28	0.28	0.00
120	28	0.28	0.28	0.00
120	28	2.32	1.01	0.00
120	28	0.51	0.51	0.00
120	28	0.54	0.54	0.00
120	28	0.28	0.28	0.00
120	28	1.63	1.63	0.00
120	28	1.95	1.94	0.00
120	28	1.14	1.14	0.00
120	28	0.15	0.15	0.00
120	28	0.56	0.56	0.00
120	28	0.52	0.52	0.00
120	28	0.41	0.41	0.00
120	28	1.52	1.52	0.00
120	28	1.00	1.00	0.00
120	28	2.30	2.30	0.00
120	28	0.99	0.99	0.00
120	28	0.99	0.99	0.00
120	28	3.18	3.18	0.00
120	28	1.02	1.02	0.00
120	28	0.99	0.99	0.00
120	28	0.99	0.99	0.00
120	28	0.13	0.13	0.00
120	28	1.03	1.02	0.00
120	28	0.81	0.81	0.00
120	28	0.99	1.00	0.00
120	28	1.38	1.38	0.00
120	28	2.72	2.72	0.00
120	28	0.99	0.98	0.00
120	28	1.01	0.76	0.00
120	28	1.01	0.85	0.00

120	28	0.95	0.48	0.00
120	28	0.26	0.03	0.00
120	28	0.95	0.09	0.00

			2,215.36	1,218.26
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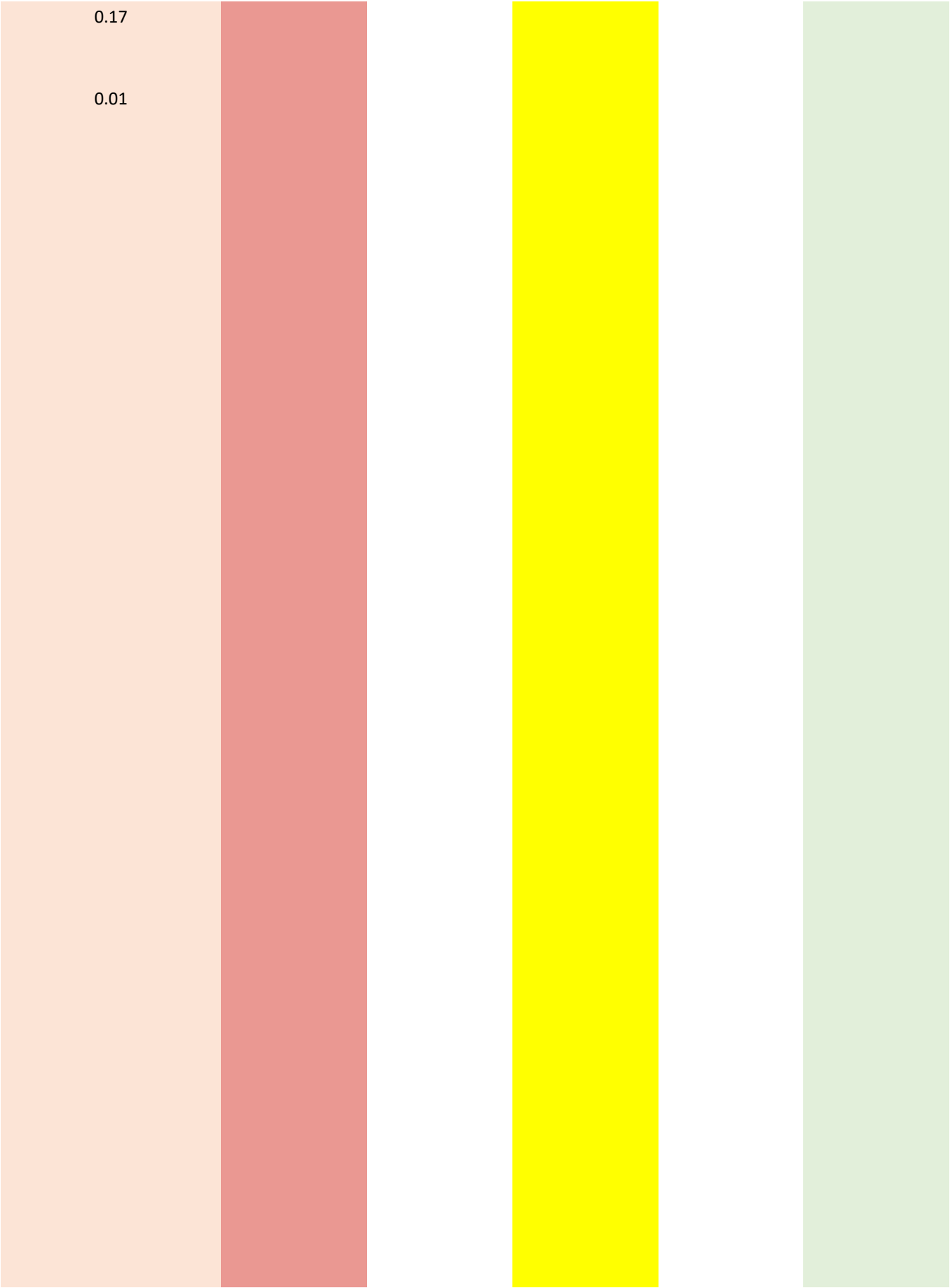
NONCONVERTED WETLAND ACRES	CLASS 1 ACRES	RED = CLASS 1 BENEFIT	CLASS 2 ACRES	YELLOW = CLASS 2 BENEFIT	CLASS 3 ACRES
0.68					
3.68					0.01
0.12					
0.80			4.32	\$11,056.50	1.35
0.94			0.25	\$639.84	
0.81			0.14	\$358.31	0.01
1.44					0.01
			5.47	\$13,999.78	2.67
			8.52	\$21,805.88	
			5.56	\$14,230.13	2.03
			11.79	\$30,175.03	
0.68			1.85	\$4,734.84	
			1.56	\$3,992.63	0.18
			0.68	\$1,740.38	0.97
1.90					0.79
			1.64	\$4,197.38	5.34
			0.54	\$1,382.06	2.33
0.72			7.75	\$13,686.26	19.09
			0.07	\$179.16	0.03
9.31			0.01	\$25.59	13.75
0.03	0.31	\$854.98	10.80	\$27,575.44	16.46

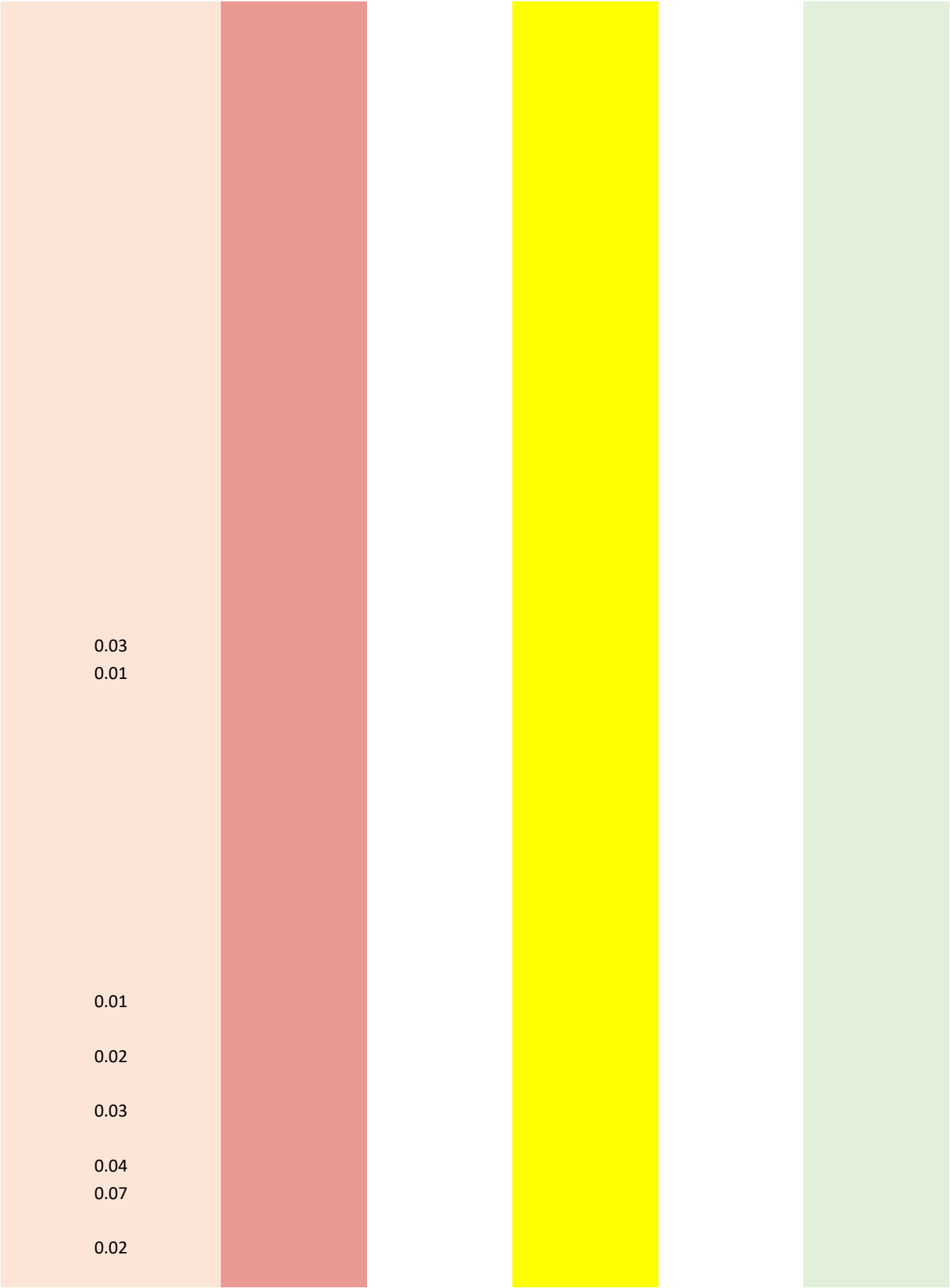
3.46				13.17
3.44				1.50
0.55				1.41
3.34				1.52
11.51				19.37
4.44				30.15
9.18				23.79
0.38				
6.25				0.01
2.75				
0.83				23.88
				0.76
				2.00
				0.03
				0.02
1.08				4.91
				0.09
0.08				12.65
				19.81
1.39				2.46
				15.09
				0.01
0.31				
14.56				2.56
0.85				
1.22				4.31
				4.47
0.03				11.03
2.09				4.57
				2.95
5.23				3.56
3.13				5.71
2.72				3.52
1.97	2.59	\$4,081.84	0.02 6.97	\$29.25 \$10,843.05
				1.07 5.42

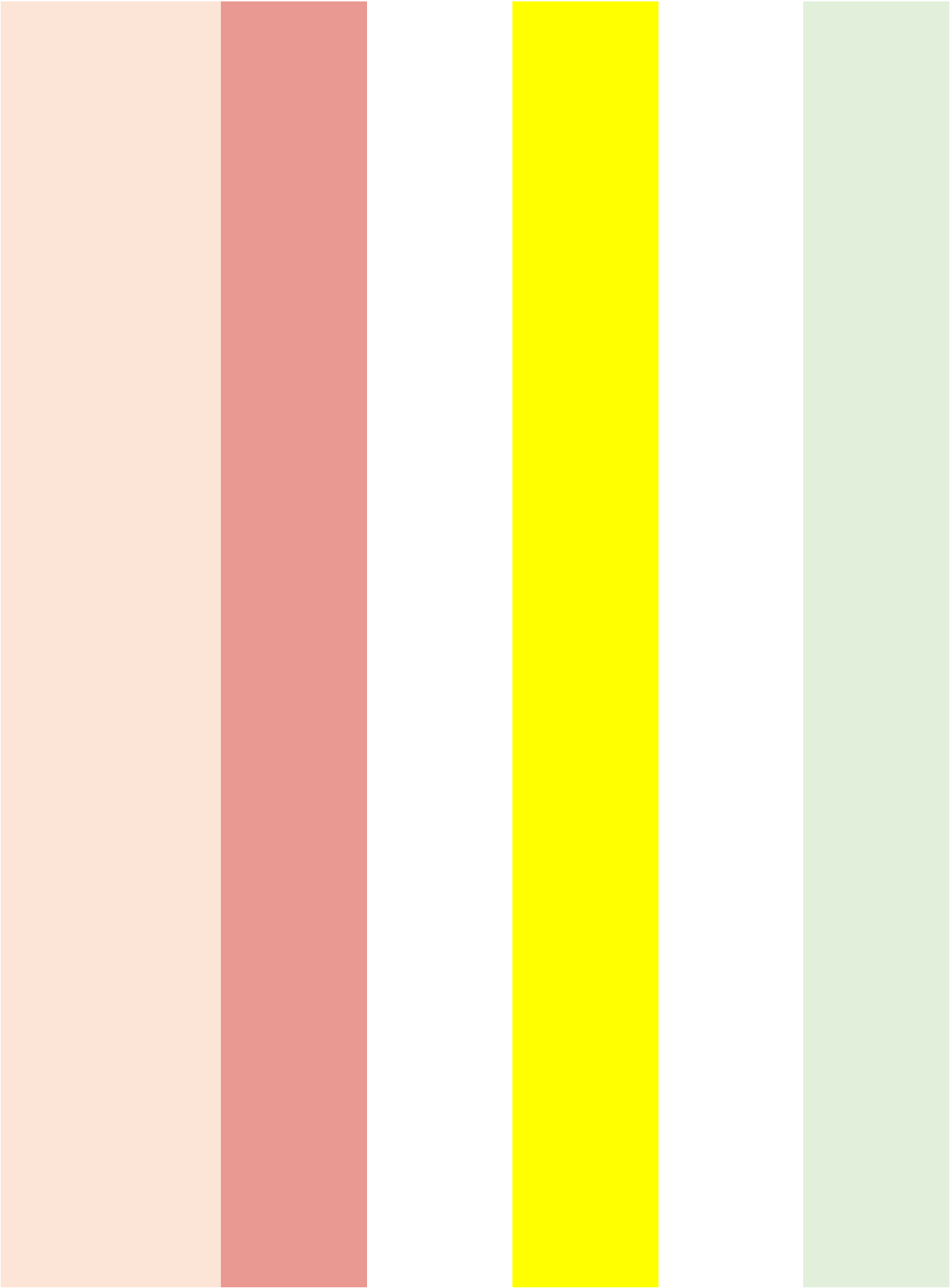
	2.03	\$3,199.28	1.42	\$2,076.75	4.07
					12.05
1.64	0.28	\$441.28	3.90	\$5,703.75	13.69
0.67			0.01	\$17.66	0.02
0.08			0.01	\$25.59	0.68
9.24			2.43	\$6,219.28	6.74
1.83					0.56
0.01					
0.01					
0.01					
2.01			0.01	\$25.59	0.06
					17.89
					0.08
					17.72
1.55			0.58	\$1,484.44	10.48
					13.06
					0.04
					0.02
					2.24
0.54					0.49
					0.61
					0.22

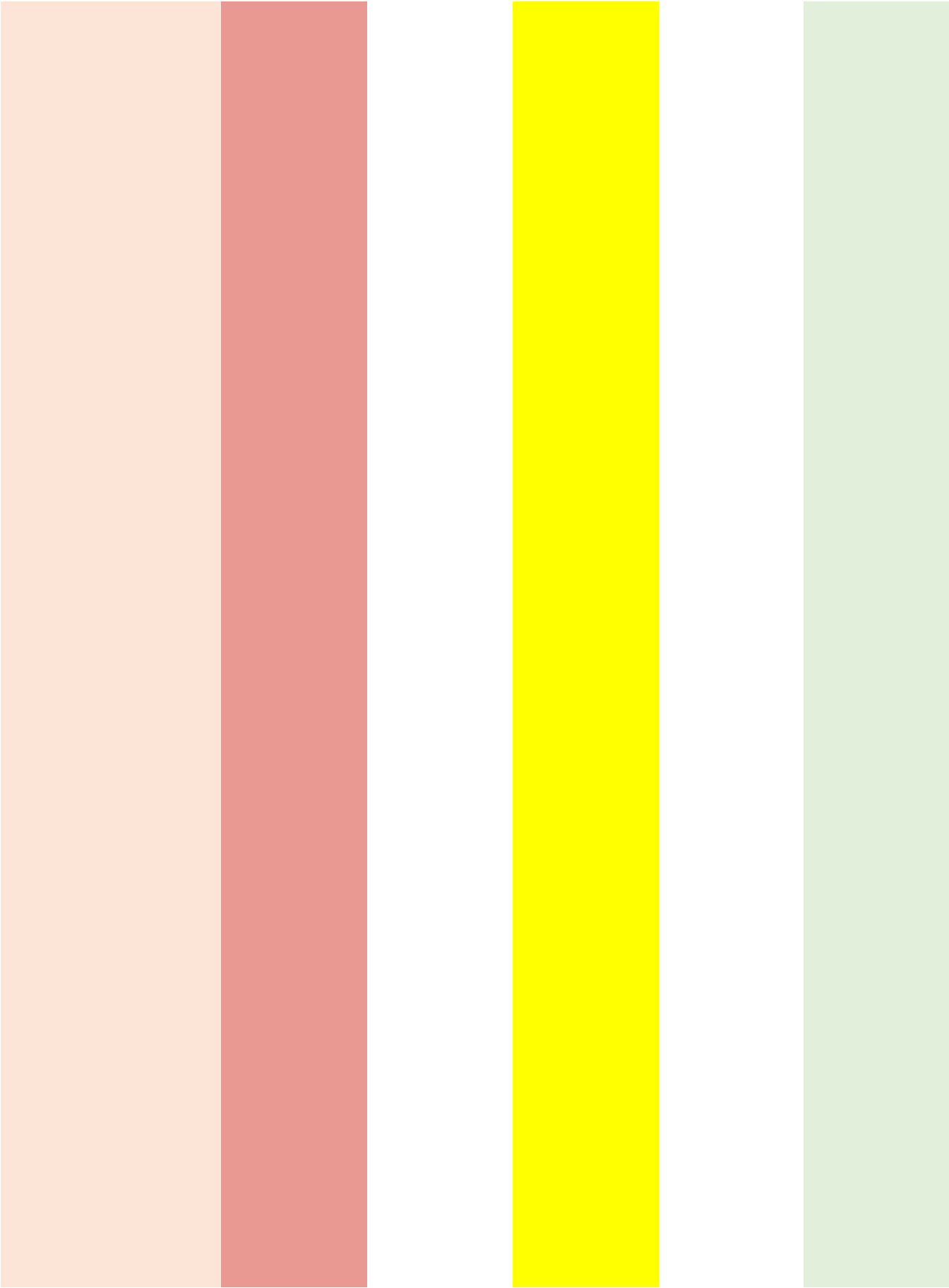
0.22					4.57
0.01					
0.01					
0.21					0.63
					2.87
					0.10
4.06					7.17
0.08					
					0.08
21.11			6.28	\$14,570.16	6.47
6.65	0.18	\$496.44	24.45	\$62,576.72	5.16
29.77			0.05	\$127.97	
11.95			14.75	\$37,750.78	7.73
			0.41	\$1,049.34	26.48
0.51	4.19	\$11,556.02	6.59	\$16,866.28	14.36
0.61					30.13
0.58			0.71	\$1,817.16	2.32
2.31					13.66
0.41			0.01	\$25.59	
0.43			0.31	\$793.41	
					1.87
1.33					
1.49	0.06	\$165.48			
0.15			0.03	\$76.78	2.77
			0.47	\$1,202.91	11.01
			1.86	\$4,760.44	5.80

0.49			10.69
0.01			
1.66			
9.10			17.13
			1.00
			3.49
			1.31
			2.22
26.84			
5.85			
1.95			
0.33			
5.58			0.03
0.87			23.39
			8.61
1.72			0.92
			6.52
0.13			17.73
5.99			
			5.33
0.60			0.04
			1.10
0.04			
			4.59
5.37			2.93
6.53			21.62
5.95			0.93
3.35			
0.15			
0.01			
0.04			
0.04			
0.41			
0.20			









928.66	10.70	\$22,465.88	149.64	\$346,494.37	852.40

GREEN = CLASS 3 BENEFIT	CLASS 4 ACRES	BLUE = CLASS 4 BENEFIT	INDUSTRIAL ACRES	INDUSTRIAL BENEFIT
	0.33	\$117.21		
	12.16	\$4,319.06		
	0.10	\$35.52		
	5.23	\$1,857.62		
\$17.16				
	0.01	\$5.15		
\$2,316.43	0.26	\$133.84		
\$17.16	0.53	\$272.82		
\$17.16				
\$4,581.39				
\$3,483.23				
\$308.86	0.44	\$226.50		
\$1,664.40				
\$1,355.54				
\$9,162.77	10.60	\$5,456.48		
\$3,997.99	1.04	\$535.35		
\$20,143.17	5.94	\$1,747.25		
\$29.42				
\$21,182.40				
\$19,109.95				

\$7,000.77		
\$82.88		
\$33,044.15	0.11	\$39.07
\$18,126.33		
\$9,163.80		
\$1,929.84		
\$757.73		
\$6,038.16		
\$13,473.39	0.20	\$71.04
\$887.97		
\$4,842.37		
\$11.84		
\$8,382.39		
\$21,403.92	0.91	\$267.68
\$5,236.04		
\$9.81		
\$19.61		
	11.18	\$3,625.68
\$71.04		
\$31,765.48		
\$11,188.36		
	0.06	\$19.46
\$1,351.25	20.48	\$6,641.67
\$8,531.67	5.56	\$1,810.83
\$3,966.25	3.41	\$1,211.18
	15.61	\$5,062.33
	22.61	\$7,332.43
	9.78	\$3,171.66
\$1,837.70	0.52	\$168.64
\$15,069.16	5.52	\$1,790.14
\$15,166.45		
\$324.30	6.75	\$2,189.03
	11.24	\$3,645.14

\$14,236.79	15.86	\$5,143.40
\$1,621.50		
\$1,524.21		
\$1,643.12		
\$20,938.99		
\$33,327.27		
\$25,807.62		
\$10.81		
\$25,814.31		
\$821.56		
\$2,162.00		
\$32.43		
\$21.62		
\$5,307.72	0.43	\$139.45
\$97.29	0.01	\$3.24
\$13,674.67	2.92	\$946.96
\$21,414.63	7.47	\$2,422.52
	2.95	\$956.69
\$2,659.26	1.14	\$369.70
\$16,312.31	6.27	\$2,033.36
\$10.81	4.57	\$1,482.05
	0.27	\$87.56
	0.21	\$68.10
\$2,767.36	21.65	\$7,021.10
	8.01	\$2,597.65
	6.91	\$2,240.92
\$4,904.14		
\$4,931.94		
\$12,187.00		
\$5,256.24		
\$3,271.32		
\$4,097.51		
\$6,612.12		
\$3,952.35		
\$1,191.55		
\$9,300.04		

\$5,645.23		
\$20,676.29		
\$20,607.66		
\$23.68		
\$911.47		
\$11,565.00	0.28	\$144.13
\$960.89		
\$102.95		
\$19,419.42	1.51	\$518.42
\$94.72	0.07	\$24.86
\$19,489.94		
\$15,950.77	11.10	\$4,220.23
	0.07	\$36.03
\$14,117.88		
\$47.36		
\$23.68		
\$2,421.44		
\$578.08		
\$713.98		
\$260.47		

\$4,999.89

\$745.89
\$3,397.95
\$113.25

\$7,750.78

\$86.48
\$7,564.56
\$8,853.92

\$13,263.71		
\$39,792.34	11.05	\$4,326.32
\$24,639.97		
\$51,699.31	8.90	\$4,581.39

\$3,980.83			
\$23,438.85	0.38	\$195.61	7.53
			5.25
\$3,208.69	1.81	\$901.25	22.83
			17.47

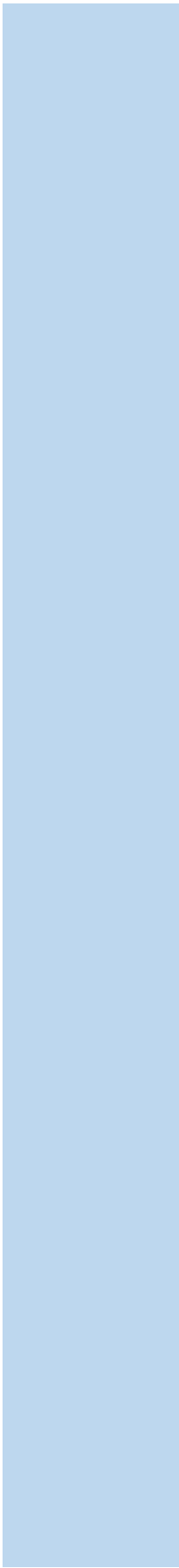
			3.50
	0.01	\$3.24	

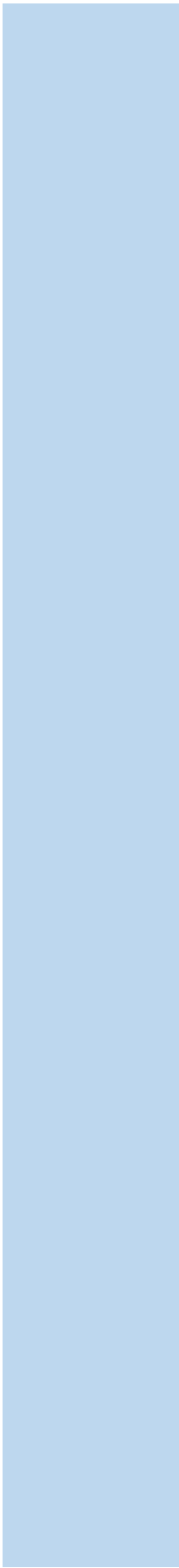
\$4,752.97

\$15,063.50	5.53	\$1,797.19
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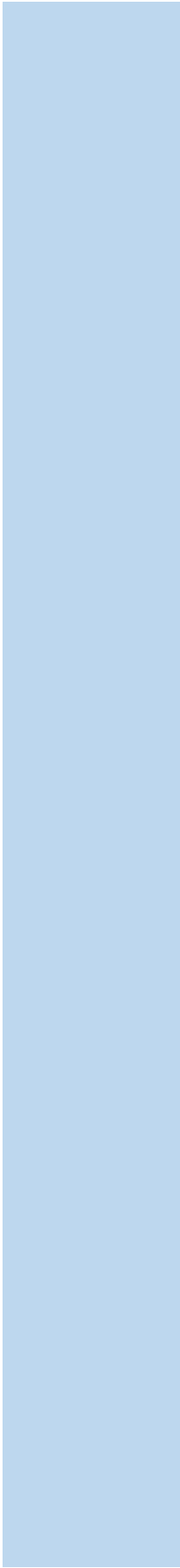
\$9,171.18	6.28	\$2,046.13
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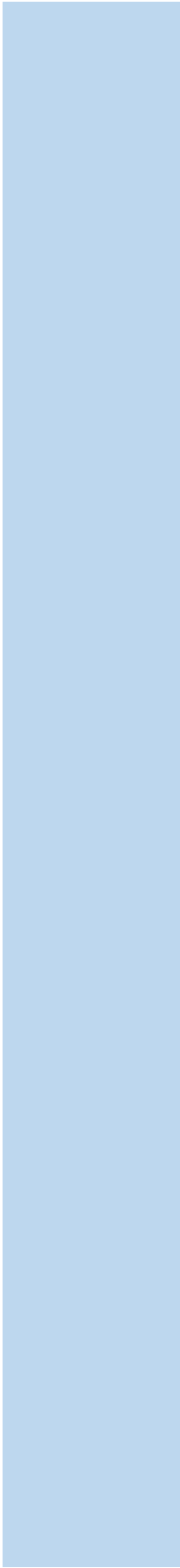
\$11,555.90	8.77	\$2,844.11
	1.37	\$444.29
	2.38	\$771.83
\$18,517.55		
\$1,081.00		
\$5,988.40	6.16	\$3,170.94
\$2,247.80	2.47	\$1,271.46
\$2,399.82	0.50	\$162.15
	2.85	\$924.26
	0.18	\$58.37
\$32.43	0.07	\$22.70
\$25,284.62	5.08	\$1,647.45
\$9,307.42	11.85	\$3,842.96
\$994.52		
\$7,048.13	10.17	\$3,298.13
\$19,166.15	18.27	\$5,924.97
\$5,761.74	2.95	\$956.69
	11.67	\$3,784.59
\$43.24		
\$1,189.10		
	0.02	\$6.49
\$4,961.80	12.77	\$4,141.32
	2.23	\$723.19
	2.15	\$697.25
\$3,167.33	9.51	\$3,084.10
\$23,371.25	0.57	\$184.85
	1.52	\$492.94
\$1,005.33	16.45	\$5,334.74
	1.45	\$470.24

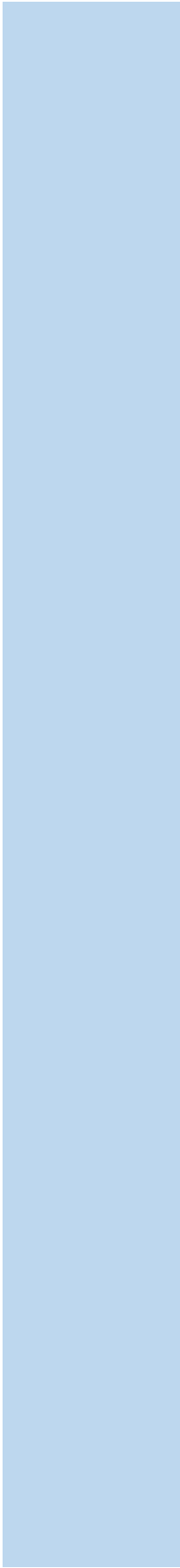




\$142.07
\$11.84







RESIDENTIAL ACRES	RESIDENTIAL BENEFIT	WOODLOT ACRES	WOODLOT BENEFIT	FEDERAL LAND ACRES
		0.01	\$1.28	
2.36	\$335.30	1.26	\$161.11	
		1.03	\$131.70	
		1.47	\$187.97	
0.01	\$2.06	1.70	\$315.04	
2.66	\$547.71	5.10	\$945.11	
		0.70	\$129.72	
				29.92
				37.70
2.06	\$424.16	6.44	\$1,193.44	
2.28	\$469.46	8.04	\$1,489.94	
1.43	\$294.44	2.03	\$376.19	
		4.80	\$889.52	
		7.71	\$1,428.79	
		0.09	\$16.68	
		28.43	\$5,268.54	
				13.95
				38.48
				39.55
				26.95
				39.39
				40.00
4.28	\$881.27	4.26	\$789.45	
2.72	\$560.06	4.35	\$806.13	
0.03	\$6.18			
0.05	\$10.30			
3.32	\$683.60	0.24	\$44.48	
3.39	\$698.02	3.93	\$728.29	
6.16	\$1,268.37			
2.02	\$415.93	4.37	\$809.83	
		1.21	\$224.23	
0.25	\$51.48			
		6.27	\$801.73	
0.48	\$73.24	0.13	\$24.09	
0.18	\$21.18			
3.93	\$731.55	11.96	\$2,206.62	
0.25	\$29.42	8.24	\$1,527.01	

0.11	\$12.94	0.51	\$54.01
1.75	\$248.63	14.53	\$1,857.93
1.13	\$160.54	0.19	\$24.29
		0.84	\$107.41
0.05	\$7.10		
1.41	\$200.32	5.31	\$678.98
2.10	\$298.36	0.02	\$2.56
0.40	\$56.83	5.84	\$746.75
		3.82	\$488.46
		10.79	\$1,379.70
0.65	\$92.35	0.07	\$8.95
4.38	\$622.29	1.26	\$161.11
0.77	\$109.40	0.01	\$1.28
0.04	\$5.68	8.76	\$1,120.13
0.89	\$126.45	6.50	\$831.14
		0.57	\$72.88
0.81	\$113.62		
0.66	\$93.04		
2.17	\$276.32	1.08	\$114.37
0.39	\$45.89		
0.29	\$41.20		
0.37	\$43.53		
0.19	\$22.36		
0.49	\$57.65		
0.40	\$47.06		
0.30	\$35.30		
0.38	\$49.11		
		0.47	\$60.10
		0.04	\$5.11
		5.33	\$681.54
		0.92	\$117.64
		0.34	\$39.69
		4.83	\$563.90
0.05	\$6.49	0.82	\$95.73
		0.06	\$7.67
		0.41	\$47.87
		0.17	\$19.85
		9.54	\$1,113.79
		0.23	\$26.85
		0.01	\$1.17
3.15	\$408.62		
		0.42	\$49.03

0.75	\$97.29	0.65	\$75.89
2.25	\$291.87		
2.26	\$293.17	1.24	\$144.77
2.74	\$360.62	1.43	\$171.29
		6.80	\$798.01
0.24	\$31.13	0.30	\$35.02
0.78	\$101.18	0.71	\$82.89
1.84	\$238.69	1.10	\$128.42
		0.73	\$85.23
0.80	\$103.78		
1.75	\$227.01	0.49	\$57.21
0.48	\$62.27	0.07	\$8.17
0.44	\$57.08		
0.11	\$14.27	3.91	\$456.49
0.12	\$15.57	0.09	\$10.51
		0.37	\$43.20
		0.68	\$79.39
		0.03	\$3.50
		0.59	\$68.88
0.83	\$107.67	0.21	\$24.52
0.01	\$1.30	0.12	\$14.01
		0.04	\$4.67
		0.20	\$23.35
0.01	\$1.30	0.16	\$18.68
0.26	\$33.73		
0.12	\$15.57		
1.36	\$176.42		
		4.50	\$572.07
		0.26	\$30.80
		0.48	\$59.04
		4.57	\$582.36
2.27	\$322.51	0.03	\$3.50
		1.49	\$189.63
		0.26	\$32.47
0.14	\$24.36		
0.15	\$21.95		
0.29	\$38.78		
0.50	\$60.59		
1.05	\$132.33	0.14	\$14.83
0.18	\$37.06		

0.04	\$4.71		
		0.36	\$38.12
0.07	\$9.95		
4.55	\$787.50		
0.34	\$65.54		
0.10	\$14.21		
0.29	\$41.84		
2.03	\$398.84		
3.23	\$619.75		
0.25	\$40.63		
0.34	\$53.41		
0.28	\$42.33		
0.25	\$38.71		
0.24	\$36.65		
0.15	\$21.31		
0.10	\$14.21		
0.05	\$7.10		
0.15	\$21.31		
0.08	\$11.37		
0.09	\$12.79		
0.05	\$7.10		
0.12	\$17.05		
0.39	\$55.41		
		2.86	\$530.00
		0.84	\$98.07
		0.34	\$39.69
		0.23	\$42.62
0.75	\$151.88	0.19	\$35.21
0.43	\$55.78	0.31	\$36.19
0.05	\$7.10		
0.02	\$2.84		
0.08	\$11.37		
0.10	\$14.21		
0.10	\$14.21		
0.08	\$11.37		
0.55	\$78.14	0.78	\$99.74
0.10	\$14.21		
0.10	\$14.21		
0.45	\$63.93	0.64	\$81.84
0.38	\$49.29	2.23	\$260.35
0.41	\$58.25	0.17	\$21.63
		0.42	\$50.37
0.08	\$11.37	0.02	\$2.56

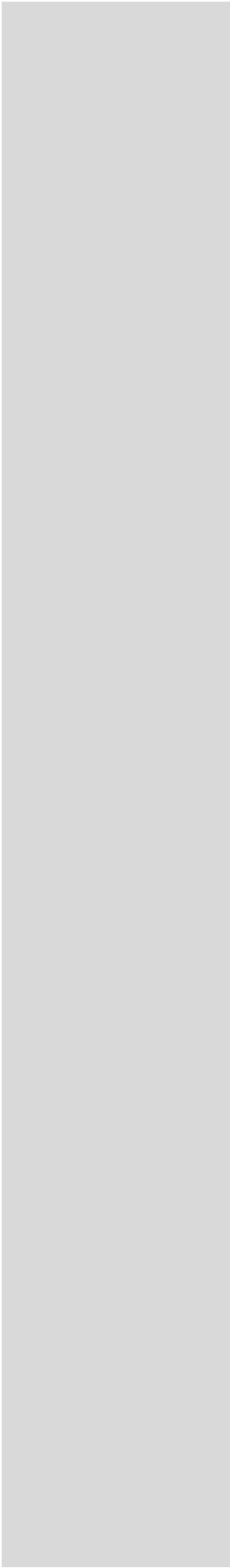
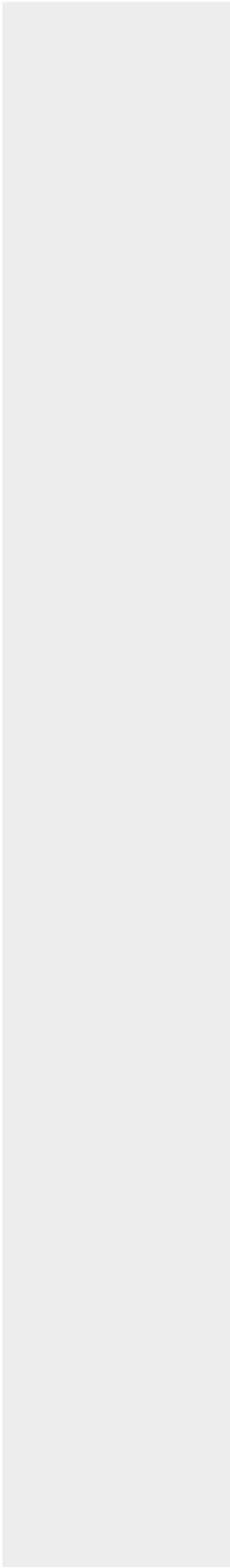
		0.75	\$92.68
0.17	\$24.15		
0.34	\$48.31		
0.17	\$24.15		
0.19	\$26.99		
0.04	\$5.68		
0.17	\$24.15		
0.17	\$24.15		
1.20	\$170.49	1.02	\$130.43
0.10	\$14.21		
2.37	\$336.72	1.43	\$182.85
0.18	\$25.57	0.39	\$49.87
0.12	\$16.93		
0.10	\$14.21		
2.64	\$375.08		
1.68	\$238.69		
0.20	\$28.41		
0.21	\$29.84		
		0.54	\$63.04
		1.58	\$169.70
1.08	\$222.38	0.68	\$126.02
		7.03	\$1,302.77
		0.72	\$133.43
		0.01	\$1.85
1.71	\$352.10	2.76	\$511.47
		0.10	\$18.53
1.39	\$286.21		
		2.30	\$426.23
		13.86	\$2,568.48
		3.91	\$724.59
		0.65	\$120.46
0.01	\$1.30	1.46	\$267.13
		5.69	\$1,054.45
2.81	\$578.59	1.31	\$242.76
0.31	\$63.83	1.44	\$266.86
0.05	\$10.30		
0.18	\$23.35	0.05	\$5.84
0.24	\$44.85	0.22	\$28.43
0.07	\$14.41	0.02	\$3.71
0.73	\$150.31	10.46	\$1,938.41
0.15	\$19.46		
1.74	\$225.71	0.48	\$88.95
0.58	\$75.24		
		0.94	\$174.20

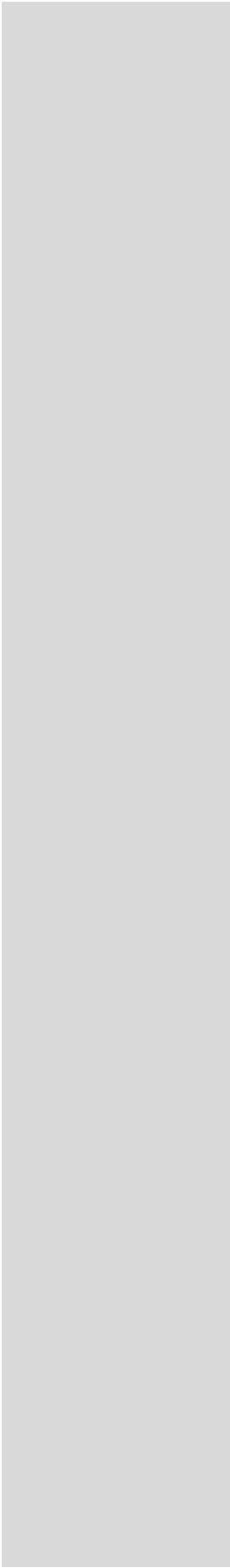
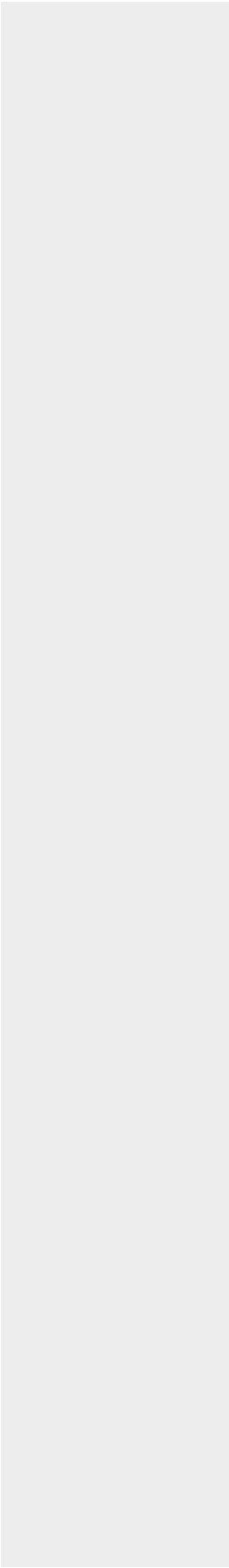
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		0.03	\$3.50
		4.04	\$471.67
0.97	\$125.83	6.97	\$813.74
2.36	\$306.14		
		0.07	\$12.97
		0.19	\$35.21
		9.74	\$1,137.14
		23.02	\$2,687.57
		5.42	\$632.78
		0.08	\$9.34
		0.17	\$19.85
		0.12	\$14.01
		0.02	\$2.33
		0.20	\$23.35
		0.54	\$63.04
		0.31	\$36.19
		0.44	\$51.37
		0.27	\$31.52
		1.42	\$165.78
		20.59	\$2,403.87
		0.53	\$61.88
		1.00	\$116.75
		0.10	\$11.67
		0.84	\$98.07
		0.01	\$1.17
		0.13	\$15.18
0.37	\$48.00	0.01	\$1.17
0.02	\$2.59	0.41	\$47.87
		1.24	\$144.77
2.45	\$317.81	0.74	\$86.39
		0.04	\$4.67
		0.86	\$100.40
		0.07	\$8.17
0.74	\$105.14		
0.92	\$130.71		
0.74	\$105.14		
0.79	\$112.24		
0.28	\$39.78		
0.79	\$112.24		
0.65	\$92.35		
0.22	\$31.26		
		0.18	\$23.02
		0.71	\$90.79

0.66	\$93.77
0.28	\$39.78
0.37	\$52.57
0.27	\$38.36
0.23	\$32.68
0.17	\$24.15
0.04	\$5.68
0.13	\$18.47
0.12	\$17.05
0.06	\$8.52
0.22	\$31.26
0.23	\$32.68
0.23	\$32.68
0.07	\$9.95
0.24	\$34.10
0.25	\$35.52
0.25	\$35.52
0.24	\$34.10
0.23	\$32.68
0.23	\$32.68
0.18	\$25.57
0.18	\$25.57
0.18	\$25.57
0.18	\$25.57
0.20	\$28.41
0.05	\$7.10
0.03	\$4.26
0.25	\$35.52
0.33	\$46.88
0.36	\$48.71
0.38	\$52.28
0.38	\$51.06
0.39	\$51.99
0.40	\$56.34
0.37	\$52.57
0.37	\$51.59
0.36	\$50.41
0.41	\$57.03
0.37	\$52.08
0.32	\$45.46
0.32	\$45.46
0.33	\$46.88
0.32	\$45.46
0.32	\$45.22
0.28	\$39.54
0.06	\$8.52
0.26	\$36.21

0.15	\$21.31
0.05	\$7.10
2.45	\$348.08
1.08	\$154.08
0.97	\$137.81
1.25	\$177.59
1.07	\$152.02
0.47	\$66.77
0.62	\$88.09
0.42	\$59.67
0.56	\$79.56
0.48	\$68.20
0.52	\$73.88
0.70	\$99.45
0.49	\$69.62
0.73	\$103.71
0.46	\$65.35
0.77	\$109.40
0.57	\$80.98
0.02	\$2.84
0.03	\$4.26
0.54	\$76.72
0.73	\$103.71
0.54	\$76.72
0.33	\$46.88
0.17	\$24.15
0.51	\$72.46
0.33	\$46.88
0.62	\$88.09
0.45	\$63.93
0.30	\$42.62
0.28	\$39.78
0.28	\$39.78
0.30	\$42.62
0.42	\$59.67
0.07	\$9.95
0.09	\$12.79
1.80	\$255.73
0.53	\$75.30
2.16	\$306.88
1.56	\$221.64
0.49	\$69.62
1.45	\$206.01
1.26	\$179.01
0.02	\$2.84
0.92	\$130.71
0.30	\$42.62

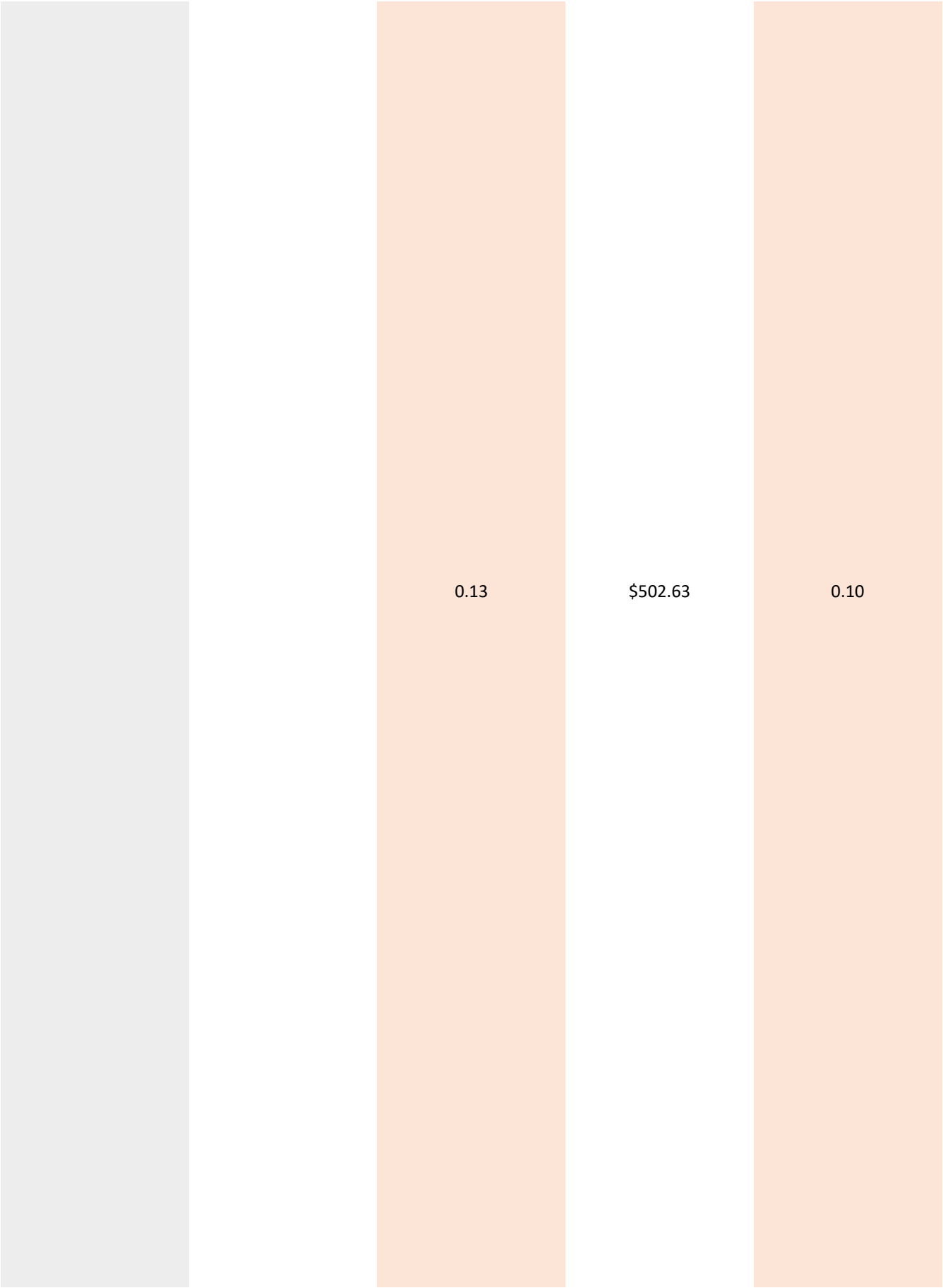
0.65	\$92.35		
0.54	\$92.68		
0.40	\$56.83		
0.76	\$149.47		
0.04	\$5.68	0.01	\$1.28
0.27	\$53.04	0.64	\$115.73
3.34	\$474.53		
3.11	\$428.88		
2.08	\$271.05		
1.10	\$142.69		
		0.45	\$83.39
0.05	\$7.10		
0.16	\$22.73	0.27	\$34.52
0.16	\$27.84	0.01	\$1.85
		0.01	\$1.28
0.11	\$15.63		
0.25	\$35.52	0.01	\$1.28
		0.10	\$12.79
0.19	\$26.99		
0.25	\$35.52		
0.10	\$14.21		

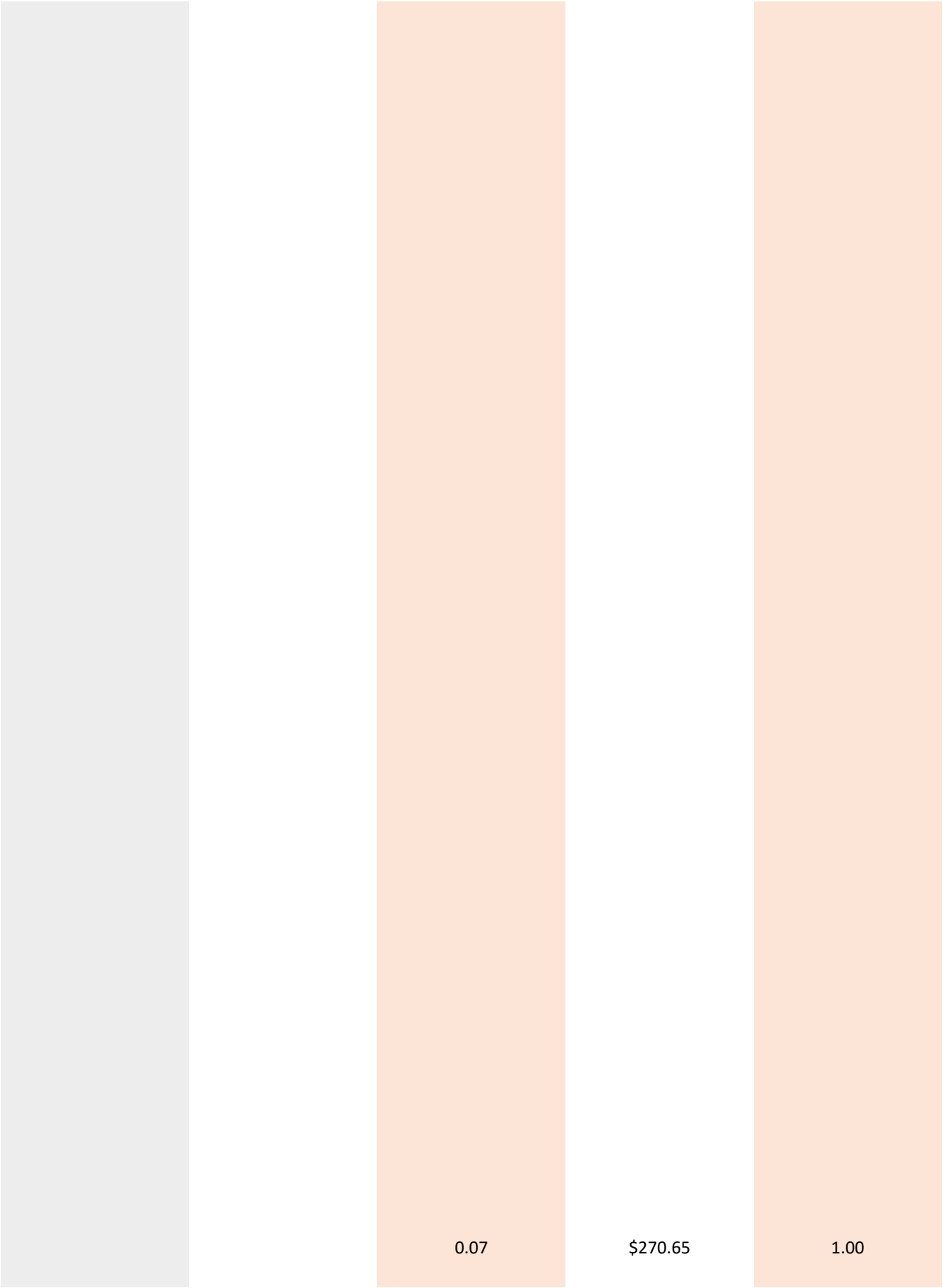




189.25	\$29,561.63	383.86	\$56,918.87	265.94

ROAD ACRES	ROAD BENEFIT	CLASS A GRASS STRIP ACRES	\$3,866.40 CLASS A GRASS STRIP DAMAGES	CLASS B GRASS STRIP ACRES
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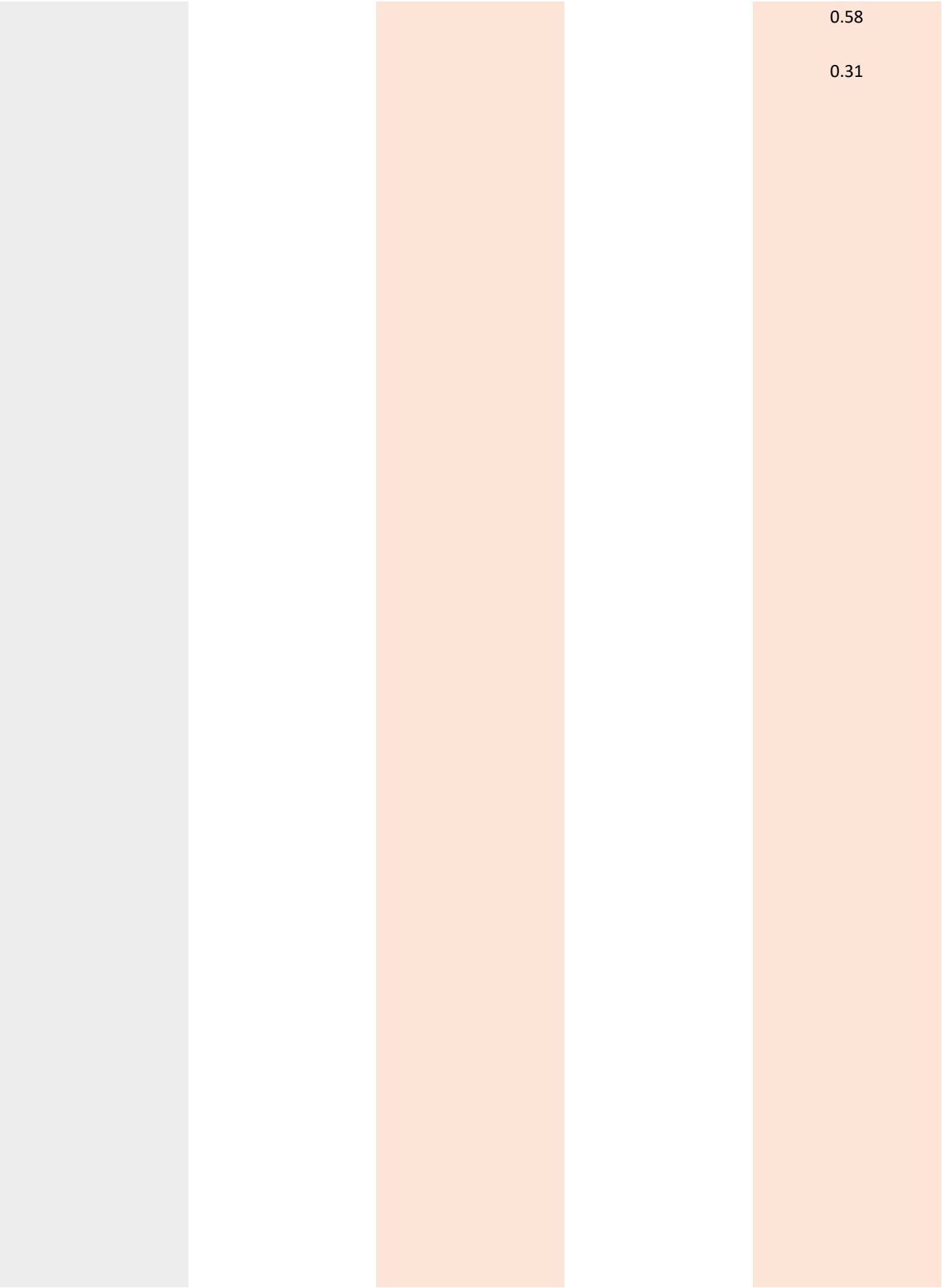


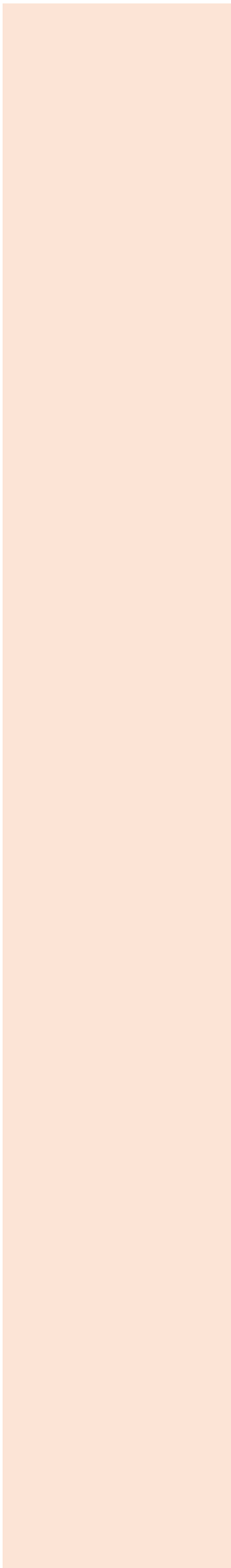
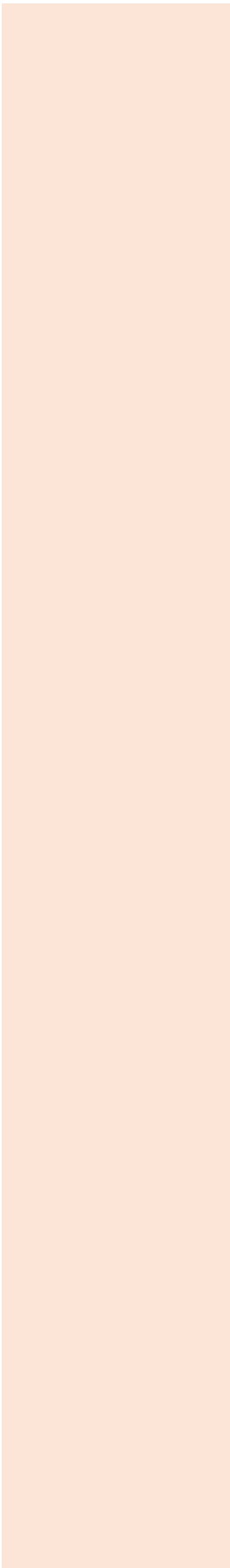
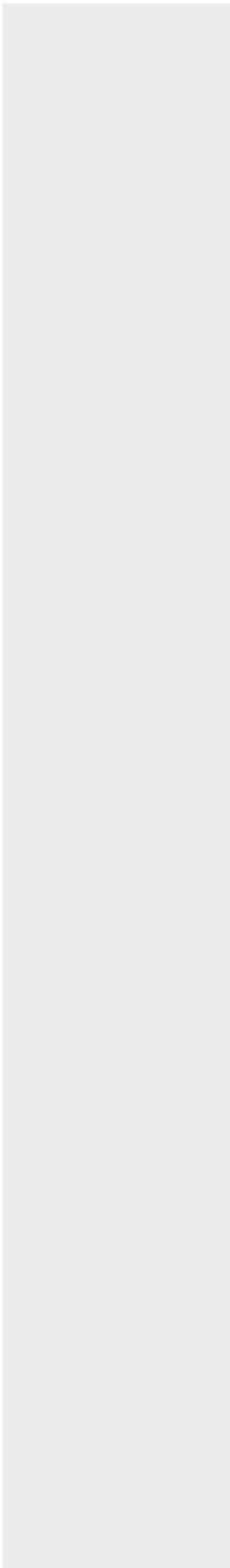


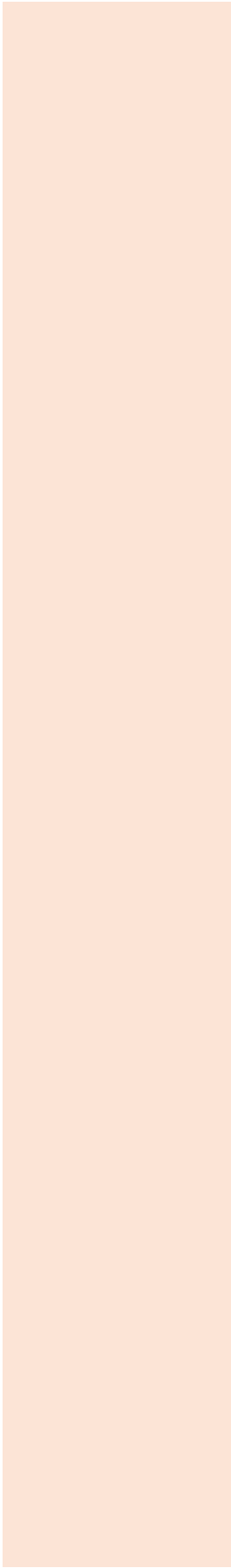
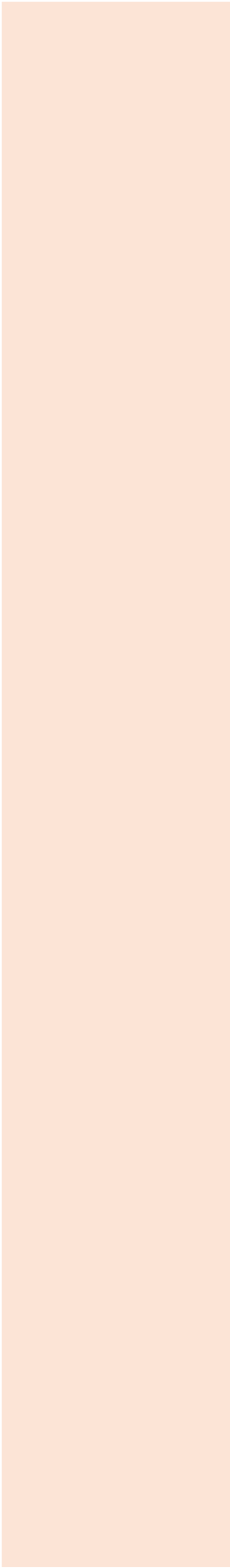
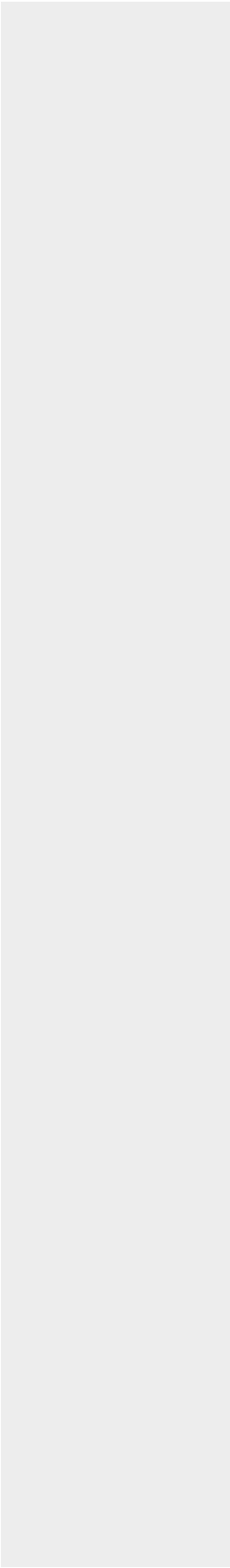
\$270.65

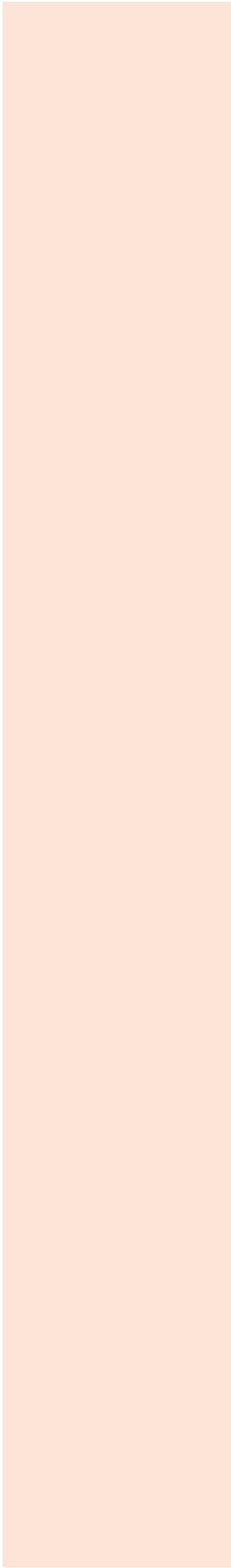
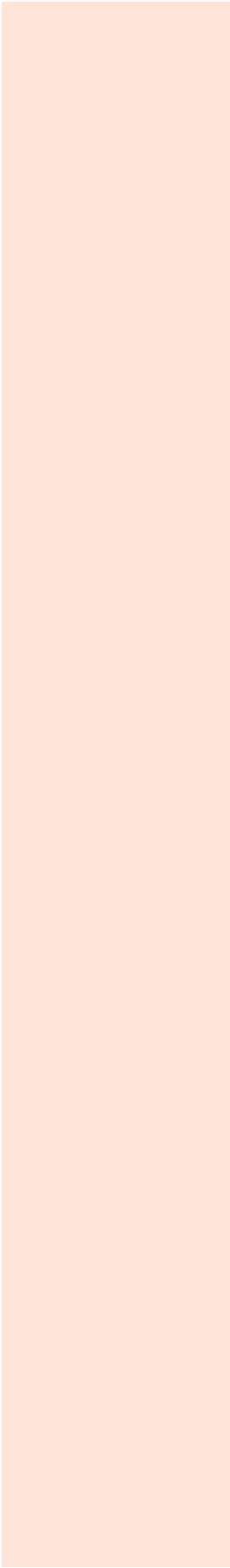
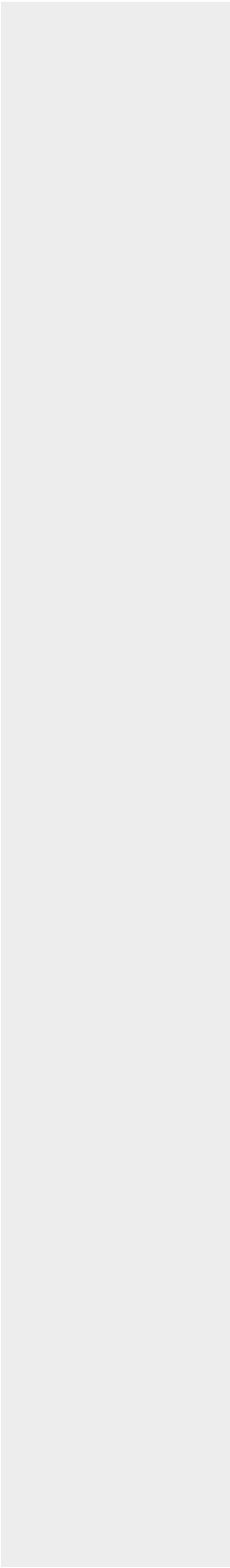
0.07

1.00









4.27	\$5,507.98
4.26	\$5,495.08
4.26	\$5,499.99
2.78	\$3,644.96
4.23	\$5,976.04
1.41	\$1,818.79
4.21	\$5,799.13
0.04	\$51.60
1.87	\$2,904.58
0.58	\$1,187.55
2.91	\$3,753.68
2.17	\$2,799.14
0.25	\$337.63
1.33	\$1,715.60
1.66	\$2,141.28
7.13	\$13,760.84
7.03	\$12,178.73
0.05	\$70.64
7.25	\$14,844.38
7.31	\$14,967.23
4.09	\$8,222.76
3.97	\$5,121.00
0.67	\$864.25
0.53	\$1,085.18
7.50	\$15,356.25
7.98	\$16,339.05
3.85	\$7,329.85
2.45	\$3,160.32
2.61	\$4,658.47
0.61	\$861.79
0.66	\$932.43
0.02	\$28.26
0.05	\$70.64
0.50	\$706.39
1.77	\$2,500.61
1.63	\$2,905.81
2.03	\$4,156.43
0.27	\$552.83
0.80	\$1,287.00
0.05	\$58.50
0.12	\$219.38
1.14	\$2,220.08
0.27	\$552.83
1.25	\$1,532.90
0.33	\$415.23
0.75	\$1,059.58

0.07	\$98.89
1.43	\$2,020.27
1.75	\$2,472.36
0.05	\$70.64
0.37	\$522.73
1.23	\$1,660.32
0.10	\$140.05
0.85	\$1,096.44
1.22	\$1,573.71
0.25	\$322.48
1.62	\$2,089.68
0.37	\$477.27
1.13	\$1,457.62
0.87	\$1,124.69
0.97	\$1,251.23
1.11	\$1,431.82
0.28	\$361.18
0.28	\$361.18
1.01	\$1,302.82
0.51	\$720.52
0.54	\$762.90
0.28	\$395.58
1.63	\$2,302.82
1.94	\$2,328.07
1.14	\$1,561.42
0.15	\$175.50
0.56	\$791.15
0.52	\$670.76
0.41	\$579.24
1.52	\$2,147.42
1.00	\$1,711.10
2.30	\$3,062.45
0.99	\$1,398.65
0.99	\$1,398.65
3.18	\$3,720.60
1.02	\$1,292.94
0.99	\$1,398.65
0.99	\$1,398.65
0.13	\$152.10
1.02	\$1,275.94
0.81	\$1,658.48
1.00	\$1,835.38
1.38	\$2,816.78
2.72	\$3,629.93
0.98	\$1,817.16
0.76	\$1,073.71
0.85	\$1,200.86

0.48	\$982.80			
0.03	\$61.43			
0.09	\$184.28			
165.28	\$266,266.59	0.62	\$2,397.17	2.33

\$6,444.00

\$1.00

CLASS B GRASS STRIP DAMAGES	WETLAND BUFFER STRIP	WETLAND BUFFER STRIP DAMAGES	DITCH ACRES	TOTAL PARCEL BENEFITS
				\$118.49
				\$4,815.47
				\$167.22
				\$2,045.59
				\$317.10
				\$1,492.82
				\$129.72
				\$0.00
				\$0.00
				\$1,634.76
				\$1,959.41
				\$675.78
				\$889.52
				\$14,935.56
				\$656.52
				\$5,916.84
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$1,670.72
				\$1,383.35
				\$18,581.17
				\$21,812.05
				\$17,713.35
				\$30,185.33
				\$728.08
				\$6,161.15
				\$5,796.35
				\$4,630.53
				\$1,579.77
				\$18,816.63
				\$5,966.88
				\$36,378.41
				\$305.91
				\$21.18
				\$24,146.16
				\$49,096.78

	0.02	\$0.02		\$7,067.72
				\$0.00
				\$2,189.43
				\$33,268.06
				\$18,233.74
				\$9,170.91
				\$1,929.84
				\$1,637.04
				\$300.91
				\$2,392.95
				\$6,526.62
				\$14,924.13
				\$989.26
				\$5,925.99
				\$0.00
				\$122.52
				\$1,125.81
				\$12,218.51
				\$34,335.84
				\$113.62
				\$93.04
\$644.40	0.09	\$0.09	0.48	\$18,302.96
				\$89.76
				\$41.20
				\$43.53
				\$197.86
				\$67.46
				\$66.67
				\$123.05
				\$49.11
				\$60.10
				\$3,625.68
				\$76.15
				\$32,447.02
				\$11,306.00
				\$59.15
				\$8,556.82
				\$10,444.73
				\$5,185.10
				\$5,110.20
				\$7,332.43
				\$3,191.51
				\$3,120.13
				\$16,886.15
				\$15,167.62
				\$2,921.95
				\$3,694.17

					\$19,553.37
					\$1,621.50
					\$1,816.08
					\$1,643.12
					\$21,376.93
					\$33,859.18
					\$26,605.63
					\$66.16
					\$194.88
					\$367.11
					\$25,899.54
					\$925.34
					\$2,446.22
					\$102.87
					\$78.70
					\$5,917.92
					\$126.61
					\$14,664.82
					\$23,916.55
					\$960.19
					\$3,028.97
					\$18,414.55
					\$1,625.05
					\$15.31
					\$92.23
					\$68.10
					\$9,811.82
					\$2,617.62
					\$2,274.64
					\$15.57
					\$176.42
					\$5,476.21
					\$4,931.94
					\$12,217.80
					\$5,315.28
					\$3,271.32
					\$4,679.87
					\$322.51
					\$3.50
					\$6,801.76
					\$3,984.81
					\$24.36
					\$21.95
					\$38.78
					\$89.84
\$6,444.00	0.05	\$0.05	1.77		\$16,263.60
					\$9,337.11

\$3,737.52			0.84	\$10,925.97
				\$20,676.29
\$1,997.64	0.08	\$0.08	0.56	\$26,790.81
				\$9.95
				\$787.50
				\$65.54
				\$14.21
				\$41.34
				\$978.91
	0.93	\$0.93	1.42	\$18,327.25
	0.25	\$0.25	0.41	\$0.00
				\$1,580.64
				\$40.63
				\$53.41
				\$42.33
				\$38.71
				\$36.65
				\$21.31
				\$14.21
				\$7.10
				\$21.31
				\$11.37
				\$12.79
				\$7.10
				\$17.05
				\$55.41
	0.05	\$0.05	0.02	\$658.55
				\$20,035.90
				\$119.58
				\$19,529.63
	0.26	\$0.26	0.41	\$21,698.06
				\$223.12
				\$14,209.85
				\$7.10
				\$2.84
				\$11.37
				\$14.21
				\$14.21
				\$11.37
				\$225.24
				\$14.21
				\$14.21
				\$169.45
				\$2,731.09
				\$657.96
				\$764.34
				\$274.39

				\$5,092.56
				\$24.15
				\$48.31
				\$24.15
				\$26.99
				\$5.68
				\$24.15
				\$24.15
				\$300.91
				\$14.21
				\$1,265.46
				\$3,473.39
				\$130.17
				\$14.21
				\$375.08
				\$238.69
				\$28.41
				\$29.84
				\$7,813.82
				\$0.00
				\$86.48
\$64.44	0.45	\$0.45	0.69	\$22,304.41
				\$72,275.47
	0.99	\$0.99	1.48	\$1,430.74
\$1,933.20	1.03	\$1.03	2.07	\$51,147.92
				\$45,169.86
	0.08	\$0.08	0.11	\$53,925.84
				\$56,299.23
				\$286.21
	0.48	\$0.48	0.95	\$6,224.21
	0.41	\$0.41	0.88	\$26,202.95
	0.16	\$0.16	0.10	\$750.18
\$193.32	0.36	\$0.36	0.50	\$913.86
				\$4,378.36
	0.32	\$0.32	0.79	\$1,054.45
	0.33	\$0.33	0.61	\$986.84
				\$330.69
				\$10.30
				\$29.19
				\$0.00
				\$76.52
				\$18.12
	0.10	\$0.10	0.12	\$6,918.47
				\$19.46
				\$18,378.26
				\$75.24
				\$16,151.94

\$14,814.48
\$589.19
\$1,243.50
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\$1,387.14
\$9,172.31
\$3,554.47
\$3,699.11
\$3,611.82
\$632.78
\$9.34
\$78.22
\$14.01
\$2.33
\$78.48
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\$10,377.79
\$25,256.90
\$2,403.87
\$6,780.30
\$3,901.33
\$54.91
\$1,287.17
\$7.65
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\$723.19
\$697.25
\$49.16
\$6,301.89
\$23,700.87
\$492.94
\$6,744.28
\$4.67
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\$478.41
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\$130.71
\$105.14
\$112.24
\$39.78
\$112.24
\$92.35
\$31.26
\$23.02
\$90.79

\$93.77
\$39.78
\$52.57
\$38.36
\$32.68
\$24.15
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\$18.47
\$17.05
\$8.52
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\$52.28
\$51.06
\$51.99
\$56.34
\$52.57
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\$45.22
\$39.54
\$8.52
\$36.21

\$21.31
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\$154.08
\$137.81
\$177.59
\$152.02
\$66.77
\$88.09
\$59.67
\$79.56
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\$73.88
\$99.45
\$69.62
\$103.71
\$65.35
\$109.40
\$80.98
\$2.84
\$4.26
\$76.72
\$103.71
\$76.72
\$46.88
\$24.15
\$72.46
\$46.88
\$88.09
\$63.93
\$42.62
\$39.78
\$39.78
\$42.62
\$59.67
\$9.95
\$12.79
\$255.73
\$75.30
\$306.88
\$221.64
\$69.62
\$206.01
\$179.01
\$2.84
\$130.71
\$42.62

				\$92.35
				\$92.68
				\$56.83
				\$149.47
				\$6.96
				\$168.77
				\$474.53
				\$428.88
				\$271.05
				\$142.69
				\$83.39
				\$7.10
				\$57.26
				\$29.69
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				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$143.35
				\$11.84
				\$0.00
				\$0.00
				\$15.63
				\$36.80
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$12.79
				\$26.99
				\$0.00
				\$0.00
0.01	\$0.01			\$0.00
				\$35.52
				\$14.21
				\$0.00
				\$0.00
				\$0.00
0.02	\$0.02	0.03		\$0.00
				\$6,449.63
				\$5,159.70
				\$438.57
				\$3,224.81

\$5,507.98
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 \$5,499.99
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 \$1,187.55
 \$3,753.68
 \$2,799.14
 \$337.63
 \$1,715.60
 \$2,141.28
 \$13,760.84
 \$12,178.73
 \$70.64
 \$14,844.38
 \$14,967.23
 \$8,222.76
 \$5,121.00
 \$864.25
 \$1,085.18
 \$15,356.25
 \$16,339.05
 \$7,329.85
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 \$4,658.47
 \$861.79

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 \$70.64
 \$706.39
 \$2,500.61
 \$2,905.81
 \$4,156.43
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 \$2,220.08
 \$552.83
 \$1,532.90
 \$415.23
 \$1,059.58

\$98.89
 \$2,020.27
 \$2,472.36
 \$70.64
 \$522.73
 \$1,660.32
 \$140.05
 \$1,096.44
 \$1,573.71
 \$322.48
 \$2,089.68
 \$477.27
 \$1,457.62
 \$1,124.69
 \$1,251.23
 \$1,431.82
 \$361.18
 \$361.18
 \$1,302.82
 \$720.52
 \$762.90
 \$395.58
 \$2,302.82
 \$2,328.07
 \$1,561.42
 \$175.50
 \$791.15
 \$670.76
 \$579.24
 \$2,147.42
 \$1,711.10
 \$3,062.45
 \$1,398.65
 \$1,398.65
 \$3,720.60
 \$1,292.94
 \$1,398.65
 \$1,398.65
 \$152.10
 \$1,275.94
 \$1,658.48
 \$1,835.38
 \$2,816.78
 \$3,629.93
 \$1,817.16
 \$1,073.71
 \$1,200.86

\$982.80
\$61.43
\$184.28

\$15,014.52	6.47	\$6.47	14.24	\$1,914,420.20
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\$100,000.00

TOTAL PARCEL WITH OUTLET BENEFITS	PERCENT TOTAL BENEFITS	NOTIONAL ASSESSMENT ON \$100,000 REPAIR
\$92.73	0.0048	\$4.84
\$3,768.59	0.1969	\$196.85
\$130.87	0.0068	\$6.84
\$1,600.88	0.0836	\$83.62
\$248.16	0.0130	\$12.96
\$1,168.28	0.0610	\$61.03
\$101.52	0.0053	\$5.30
\$0.00	0.0000	\$0.00
\$0.00	0.0000	\$0.00
\$1,279.36	0.0668	\$66.83
\$1,533.43	0.0801	\$80.10
\$528.87	0.0276	\$27.63
\$696.14	0.0364	\$36.36
\$11,688.57	0.6106	\$610.55
\$513.79	0.0268	\$26.84
\$4,630.52	0.2419	\$241.88
\$0.00	0.0000	\$0.00
\$0.00	0.0000	\$0.00
\$0.00	0.0000	\$0.00
\$0.00	0.0000	\$0.00
\$0.00	0.0000	\$0.00
\$0.00	0.0000	\$0.00
\$1,307.51	0.0683	\$68.30
\$1,082.61	0.0566	\$56.55
\$14,541.62	0.7596	\$759.58
\$17,070.11	0.8917	\$891.66
\$13,862.47	0.7241	\$724.11
\$23,623.04	1.2340	\$1,233.95
\$569.80	0.0298	\$29.76
\$4,821.72	0.2519	\$251.86
\$4,536.23	0.2370	\$236.95
\$3,623.86	0.1893	\$189.29
\$1,236.33	0.0646	\$64.58
\$14,725.89	0.7692	\$769.21
\$4,669.68	0.2439	\$243.92
\$28,469.75	1.4871	\$1,487.12
\$239.40	0.0125	\$12.51
\$16.57	0.0009	\$0.87
\$18,896.79	0.9871	\$987.08
\$38,423.14	2.0070	\$2,007.04

\$5,531.20	0.2889	\$288.92
\$0.00	0.0000	\$0.00
\$1,713.45	0.0895	\$89.50
\$26,035.58	1.3600	\$1,359.97
\$14,269.73	0.7454	\$745.38
\$7,177.15	0.3749	\$374.90
\$1,510.30	0.0789	\$78.89
\$1,281.14	0.0669	\$66.92
\$235.50	0.0123	\$12.30
\$1,872.72	0.0978	\$97.82
\$5,107.73	0.2668	\$266.80
\$11,679.62	0.6101	\$610.09
\$774.20	0.0404	\$40.44
\$4,637.68	0.2422	\$242.25
\$0.00	0.0000	\$0.00
\$95.88	0.0050	\$5.01
\$881.06	0.0460	\$46.02
\$9,562.21	0.4995	\$499.48
\$26,871.23	1.4036	\$1,403.62
\$88.92	0.0046	\$4.64
\$72.81	0.0038	\$3.80
\$14,323.90	0.7482	\$748.21
\$70.25	0.0037	\$3.67
\$32.24	0.0017	\$1.68
\$34.07	0.0018	\$1.78
\$154.84	0.0081	\$8.09
\$52.79	0.0028	\$2.76
\$52.18	0.0027	\$2.73
\$96.30	0.0050	\$5.03
\$38.43	0.0020	\$2.01
\$47.03	0.0025	\$2.46
\$2,837.46	0.1482	\$148.21
\$59.60	0.0031	\$3.11
\$25,393.04	1.3264	\$1,326.41
\$8,848.08	0.4622	\$462.18
\$46.29	0.0024	\$2.42
\$6,696.57	0.3498	\$349.80
\$8,174.04	0.4270	\$426.97
\$4,057.86	0.2120	\$211.96
\$3,999.24	0.2089	\$208.90
\$5,738.36	0.2997	\$299.74
\$2,497.67	0.1305	\$130.47
\$2,441.81	0.1275	\$127.55
\$13,215.10	0.6903	\$690.29
\$11,870.18	0.6200	\$620.04
\$2,286.72	0.1194	\$119.45
\$2,891.06	0.1510	\$151.01

\$15,302.47	0.7993	\$799.33
\$1,268.99	0.0663	\$66.29
\$1,421.27	0.0742	\$74.24
\$1,285.91	0.0672	\$67.17
\$16,729.59	0.8739	\$873.87
\$26,498.19	1.3841	\$1,384.14
\$20,821.56	1.0876	\$1,087.62
\$51.77	0.0027	\$2.70
\$152.52	0.0080	\$7.97
\$287.30	0.0150	\$15.01
\$20,268.98	1.0588	\$1,058.75
\$724.17	0.0378	\$37.83
\$1,914.41	0.1000	\$100.00
\$80.50	0.0042	\$4.21
\$61.59	0.0032	\$3.22
\$4,631.37	0.2419	\$241.92
\$99.08	0.0052	\$5.18
\$11,476.69	0.5995	\$599.49
\$18,717.09	0.9777	\$977.69
\$751.44	0.0393	\$39.25
\$2,370.47	0.1238	\$123.82
\$14,411.23	0.7528	\$752.77
\$1,271.76	0.0664	\$66.43
\$11.98	0.0006	\$0.63
\$72.18	0.0038	\$3.77
\$53.30	0.0028	\$2.78
\$7,678.73	0.4011	\$401.10
\$2,048.55	0.1070	\$107.01
\$1,780.14	0.0930	\$92.99
\$12.18	0.0006	\$0.64
\$138.07	0.0072	\$7.21
\$4,285.68	0.2239	\$223.86
\$3,859.74	0.2016	\$201.61
\$9,561.65	0.4995	\$499.45
\$4,159.74	0.2173	\$217.28
\$2,560.13	0.1337	\$133.73
\$3,662.46	0.1913	\$191.31
\$252.40	0.0132	\$13.18
\$2.74	0.0001	\$0.14
\$5,323.06	0.2781	\$278.05
\$3,118.52	0.1629	\$162.90
\$19.06	0.0010	\$1.00
\$17.18	0.0009	\$0.90
\$30.35	0.0016	\$1.59
\$70.31	0.0037	\$3.67
\$12,727.89	0.6648	\$664.84
\$7,307.22	0.3817	\$381.69

\$8,550.66	0.4466	\$446.64
\$16,181.27	0.8452	\$845.23
\$20,966.49	1.0952	\$1,095.19
\$7.78	0.0004	\$0.41
\$616.30	0.0322	\$32.19
\$51.29	0.0027	\$2.68
\$11.12	0.0006	\$0.58
\$32.35	0.0017	\$1.69
\$766.09	0.0400	\$40.02
\$14,342.91	0.7492	\$749.20
\$0.00	0.0000	\$0.00
\$1,237.01	0.0646	\$64.62
\$31.79	0.0017	\$1.66
\$41.80	0.0022	\$2.18
\$33.13	0.0017	\$1.73
\$30.29	0.0016	\$1.58
\$28.68	0.0015	\$1.50
\$16.68	0.0009	\$0.87
\$11.12	0.0006	\$0.58
\$5.56	0.0003	\$0.29
\$16.68	0.0009	\$0.87
\$8.89	0.0005	\$0.46
\$10.01	0.0005	\$0.52
\$5.56	0.0003	\$0.29
\$13.34	0.0007	\$0.70
\$43.36	0.0023	\$2.27
\$515.38	0.0269	\$26.92
\$15,680.10	0.8191	\$819.05
\$93.58	0.0049	\$4.89
\$15,283.89	0.7984	\$798.36
\$16,980.90	0.8870	\$887.00
\$174.61	0.0091	\$9.12
\$11,120.63	0.5809	\$580.89
\$5.56	0.0003	\$0.29
\$2.22	0.0001	\$0.12
\$8.89	0.0005	\$0.46
\$11.12	0.0006	\$0.58
\$11.12	0.0006	\$0.58
\$8.89	0.0005	\$0.46
\$176.27	0.0092	\$9.21
\$11.12	0.0006	\$0.58
\$11.12	0.0006	\$0.58
\$132.61	0.0069	\$6.93
\$2,137.35	0.1116	\$111.64
\$514.92	0.0269	\$26.90
\$598.18	0.0312	\$31.25
\$214.74	0.0112	\$11.22

\$3,985.44	0.2082	\$208.18
\$18.90	0.0010	\$0.99
\$37.80	0.0020	\$1.97
\$18.90	0.0010	\$0.99
\$21.13	0.0011	\$1.10
\$4.45	0.0002	\$0.23
\$18.90	0.0010	\$0.99
\$18.90	0.0010	\$0.99
\$235.50	0.0123	\$12.30
\$11.12	0.0006	\$0.58
\$990.35	0.0517	\$51.73
\$2,718.27	0.1420	\$141.99
\$101.87	0.0053	\$5.32
\$11.12	0.0006	\$0.58
\$293.53	0.0153	\$15.33
\$186.79	0.0098	\$9.76
\$22.24	0.0012	\$1.16
\$23.35	0.0012	\$1.22
\$6,115.10	0.3194	\$319.42
\$0.00	0.0000	\$0.00
\$67.68	0.0035	\$3.54
\$17,455.43	0.9118	\$911.79
\$56,562.78	2.9546	\$2,954.56
\$1,119.70	0.0585	\$58.49
\$40,028.36	2.0909	\$2,090.89
\$35,349.93	1.8465	\$1,846.51
\$42,202.36	2.2044	\$2,204.45
\$44,059.78	2.3015	\$2,301.47
\$223.99	0.0117	\$11.70
\$4,871.07	0.2544	\$254.44
\$20,506.43	1.0712	\$1,071.16
\$587.09	0.0307	\$30.67
\$715.19	0.0374	\$37.36
\$3,426.51	0.1790	\$178.98
\$825.21	0.0431	\$43.11
\$772.30	0.0403	\$40.34
\$258.79	0.0135	\$13.52
\$8.06	0.0004	\$0.42
\$22.84	0.0012	\$1.19
\$0.00	0.0000	\$0.00
\$59.88	0.0031	\$3.13
\$14.18	0.0007	\$0.74
\$5,414.40	0.2828	\$282.82
\$15.23	0.0008	\$0.80
\$14,382.82	0.7513	\$751.29
\$58.88	0.0031	\$3.08
\$12,640.51	0.6603	\$660.28

\$11,593.81	0.6056	\$605.60
\$461.10	0.0241	\$24.09
\$973.16	0.0508	\$50.83
\$15,227.14	0.7954	\$795.39
\$1,085.58	0.0567	\$56.71
\$7,178.25	0.3750	\$374.96
\$2,781.73	0.1453	\$145.30
\$2,894.92	0.1512	\$151.22
\$2,826.61	0.1476	\$147.65
\$495.21	0.0259	\$25.87
\$7.31	0.0004	\$0.38
\$61.22	0.0032	\$3.20
\$10.96	0.0006	\$0.57
\$1.83	0.0001	\$0.10
\$61.42	0.0032	\$3.21
\$21,126.37	1.1035	\$1,103.54
\$10,319.81	0.5391	\$539.06
\$818.51	0.0428	\$42.76
\$8,121.65	0.4242	\$424.24
\$19,766.05	1.0325	\$1,032.48
\$1,881.27	0.0983	\$98.27
\$5,306.26	0.2772	\$277.17
\$3,053.18	0.1595	\$159.48
\$42.98	0.0022	\$2.24
\$1,007.34	0.0526	\$52.62
\$5.99	0.0003	\$0.31
\$7,135.97	0.3727	\$372.75
\$565.97	0.0296	\$29.56
\$545.66	0.0285	\$28.50
\$38.48	0.0020	\$2.01
\$4,931.86	0.2576	\$257.62
\$18,548.30	0.9689	\$968.87
\$385.77	0.0202	\$20.15
\$5,278.07	0.2757	\$275.70
\$3.65	0.0002	\$0.19
\$78.58	0.0041	\$4.10
\$374.40	0.0196	\$19.56
\$82.28	0.0043	\$4.30
\$102.29	0.0053	\$5.34
\$82.28	0.0043	\$4.30
\$87.84	0.0046	\$4.59
\$31.13	0.0016	\$1.63
\$87.84	0.0046	\$4.59
\$72.27	0.0038	\$3.78
\$24.46	0.0013	\$1.28
\$18.01	0.0009	\$0.94
\$71.05	0.0037	\$3.71

\$73.38	0.0038	\$3.83
\$31.13	0.0016	\$1.63
\$41.14	0.0021	\$2.15
\$30.02	0.0016	\$1.57
\$25.57	0.0013	\$1.34
\$18.90	0.0010	\$0.99
\$4.45	0.0002	\$0.23
\$14.45	0.0008	\$0.76
\$13.34	0.0007	\$0.70
\$6.67	0.0003	\$0.35
\$24.46	0.0013	\$1.28
\$25.57	0.0013	\$1.34
\$25.57	0.0013	\$1.34
\$7.78	0.0004	\$0.41
\$26.68	0.0014	\$1.39
\$27.80	0.0015	\$1.45
\$27.80	0.0015	\$1.45
\$26.68	0.0014	\$1.39
\$25.57	0.0013	\$1.34
\$25.57	0.0013	\$1.34
\$20.01	0.0010	\$1.05
\$20.01	0.0010	\$1.05
\$20.01	0.0010	\$1.05
\$20.01	0.0010	\$1.05
\$22.24	0.0012	\$1.16
\$5.56	0.0003	\$0.29
\$3.34	0.0002	\$0.17
\$27.80	0.0015	\$1.45
\$36.69	0.0019	\$1.92
\$38.12	0.0020	\$1.99
\$40.91	0.0021	\$2.14
\$39.96	0.0021	\$2.09
\$40.69	0.0021	\$2.13
\$44.09	0.0023	\$2.30
\$41.14	0.0021	\$2.15
\$40.38	0.0021	\$2.11
\$39.45	0.0021	\$2.06
\$44.63	0.0023	\$2.33
\$40.76	0.0021	\$2.13
\$35.58	0.0019	\$1.86
\$35.58	0.0019	\$1.86
\$36.69	0.0019	\$1.92
\$35.58	0.0019	\$1.86
\$35.39	0.0018	\$1.85
\$30.94	0.0016	\$1.62
\$6.67	0.0003	\$0.35
\$28.34	0.0015	\$1.48

\$16.68	0.0009	\$0.87
\$5.56	0.0003	\$0.29
\$272.41	0.0142	\$14.23
\$120.58	0.0063	\$6.30
\$107.85	0.0056	\$5.63
\$138.98	0.0073	\$7.26
\$118.97	0.0062	\$6.21
\$52.26	0.0027	\$2.73
\$68.94	0.0036	\$3.60
\$46.70	0.0024	\$2.44
\$62.26	0.0033	\$3.25
\$53.37	0.0028	\$2.79
\$57.82	0.0030	\$3.02
\$77.83	0.0041	\$4.07
\$54.48	0.0028	\$2.85
\$81.17	0.0042	\$4.24
\$51.15	0.0027	\$2.67
\$85.61	0.0045	\$4.47
\$63.38	0.0033	\$3.31
\$2.22	0.0001	\$0.12
\$3.34	0.0002	\$0.17
\$60.04	0.0031	\$3.14
\$81.17	0.0042	\$4.24
\$60.04	0.0031	\$3.14
\$36.69	0.0019	\$1.92
\$18.90	0.0010	\$0.99
\$56.71	0.0030	\$2.96
\$36.69	0.0019	\$1.92
\$68.94	0.0036	\$3.60
\$50.03	0.0026	\$2.61
\$33.36	0.0017	\$1.74
\$31.13	0.0016	\$1.63
\$31.13	0.0016	\$1.63
\$33.36	0.0017	\$1.74
\$46.70	0.0024	\$2.44
\$7.78	0.0004	\$0.41
\$10.01	0.0005	\$0.52
\$200.14	0.0105	\$10.45
\$58.93	0.0031	\$3.08
\$240.16	0.0125	\$12.55
\$173.45	0.0091	\$9.06
\$54.48	0.0028	\$2.85
\$161.22	0.0084	\$8.42
\$140.10	0.0073	\$7.32
\$2.22	0.0001	\$0.12
\$102.29	0.0053	\$5.34
\$33.36	0.0017	\$1.74

\$72.27	0.0038	\$3.78
\$72.53	0.0038	\$3.79
\$44.47	0.0023	\$2.32
\$116.97	0.0061	\$6.11
\$5.45	0.0003	\$0.28
\$132.08	0.0069	\$6.90
\$371.37	0.0194	\$19.40
\$335.64	0.0175	\$17.53
\$212.13	0.0111	\$11.08
\$111.67	0.0058	\$5.83
\$65.26	0.0034	\$3.41
\$5.56	0.0003	\$0.29
\$44.81	0.0023	\$2.34
\$23.24	0.0012	\$1.21
\$0.00	0.0000	\$0.00
\$0.00	0.0000	\$0.00
\$0.00	0.0000	\$0.00
\$0.00	0.0000	\$0.00
\$0.00	0.0000	\$0.00
\$0.00	0.0000	\$0.00
\$0.00	0.0000	\$0.00
\$112.19	0.0059	\$5.86
\$9.27	0.0005	\$0.48
\$0.00	0.0000	\$0.00
\$0.00	0.0000	\$0.00
\$12.23	0.0006	\$0.64
\$28.80	0.0015	\$1.50
\$0.00	0.0000	\$0.00
\$0.00	0.0000	\$0.00
\$0.00	0.0000	\$0.00
\$0.00	0.0000	\$0.00
\$10.01	0.0005	\$0.52
\$21.13	0.0011	\$1.10
\$0.00	0.0000	\$0.00
\$0.00	0.0000	\$0.00
\$0.00	0.0000	\$0.00
\$27.80	0.0015	\$1.45
\$11.12	0.0006	\$0.58
\$0.00	0.0000	\$0.00
\$0.00	0.0000	\$0.00
\$0.00	0.0000	\$0.00
\$0.00	0.0000	\$0.00
\$0.00	0.0000	\$0.00
\$5,047.48	0.2637	\$263.66
\$4,037.98	0.2109	\$210.92
\$343.23	0.0179	\$17.93
\$2,523.74	0.1318	\$131.83

\$4,310.54	0.2252	\$225.16
\$4,300.45	0.2246	\$224.63
\$4,304.30	0.2248	\$224.84
\$2,852.55	0.1490	\$149.00
\$4,676.85	0.2443	\$244.30
\$1,423.39	0.0744	\$74.35
\$4,538.40	0.2371	\$237.06
\$40.38	0.0021	\$2.11
\$2,273.13	0.1187	\$118.74
\$929.38	0.0485	\$48.55
\$2,937.63	0.1534	\$153.45
\$2,190.60	0.1144	\$114.43
\$264.23	0.0138	\$13.80
\$1,342.63	0.0701	\$70.13
\$1,675.76	0.0875	\$87.53
\$10,769.23	0.5625	\$562.53
\$9,531.08	0.4979	\$497.86
\$55.28	0.0029	\$2.89
\$11,617.21	0.6068	\$606.83
\$11,713.35	0.6118	\$611.85
\$6,435.13	0.3361	\$336.14
\$4,007.70	0.2093	\$209.34
\$676.36	0.0353	\$35.33
\$849.26	0.0444	\$44.36
\$12,017.80	0.6278	\$627.75
\$12,786.94	0.6679	\$667.93
\$5,736.34	0.2996	\$299.64
\$2,473.26	0.1292	\$129.19
\$3,645.72	0.1904	\$190.43
\$674.44	0.0352	\$35.23
\$0.00	0.0000	
\$729.72	0.0381	\$38.12
\$22.11	0.0012	\$1.16
\$55.28	0.0029	\$2.89
\$552.82	0.0289	\$28.88
\$1,956.98	0.1022	\$102.22
\$2,274.09	0.1188	\$118.79
\$3,252.82	0.1699	\$169.91
\$432.64	0.0226	\$22.60
\$1,007.21	0.0526	\$52.61
\$45.78	0.0024	\$2.39
\$171.68	0.0090	\$8.97
\$1,737.43	0.0908	\$90.75
\$432.64	0.0226	\$22.60
\$1,199.65	0.0627	\$62.66
\$324.96	0.0170	\$16.97
\$829.23	0.0433	\$43.31

\$77.39	0.0040	\$4.04
\$1,581.06	0.0826	\$82.59
\$1,934.87	0.1011	\$101.07
\$55.28	0.0029	\$2.89
\$409.09	0.0214	\$21.37
\$1,299.36	0.0679	\$67.87
\$109.60	0.0057	\$5.73
\$858.07	0.0448	\$44.82
\$1,231.58	0.0643	\$64.33
\$252.37	0.0132	\$13.18
\$1,635.38	0.0854	\$85.42
\$373.51	0.0195	\$19.51
\$1,140.73	0.0596	\$59.59
\$880.18	0.0460	\$45.98
\$979.21	0.0511	\$51.15
\$1,120.54	0.0585	\$58.53
\$282.66	0.0148	\$14.76
\$282.66	0.0148	\$14.76
\$1,019.59	0.0533	\$53.26
\$563.88	0.0295	\$29.45
\$597.04	0.0312	\$31.19
\$309.58	0.0162	\$16.17
\$1,802.19	0.0941	\$94.14
\$1,821.94	0.0952	\$95.17
\$1,221.97	0.0638	\$63.83
\$137.35	0.0072	\$7.17
\$619.16	0.0323	\$32.34
\$524.94	0.0274	\$27.42
\$453.31	0.0237	\$23.68
\$1,680.57	0.0878	\$87.78
\$1,339.10	0.0699	\$69.95
\$2,396.67	0.1252	\$125.19
\$1,094.58	0.0572	\$57.18
\$1,094.58	0.0572	\$57.18
\$2,911.74	0.1521	\$152.10
\$1,011.85	0.0529	\$52.85
\$1,094.58	0.0572	\$57.18
\$1,094.58	0.0572	\$57.18
\$119.03	0.0062	\$6.22
\$998.55	0.0522	\$52.16
\$1,297.92	0.0678	\$67.80
\$1,436.37	0.0750	\$75.03
\$2,204.41	0.1151	\$115.15
\$2,840.78	0.1484	\$148.39
\$1,422.11	0.0743	\$74.28
\$840.28	0.0439	\$43.89
\$939.79	0.0491	\$49.09

\$769.14	0.0402	\$40.18
\$48.07	0.0025	\$2.51
\$144.21	0.0075	\$7.53
\$416,194.95	21.74	\$21,740.00
\$1,914,420.20	100.00	\$100,000.00

STATE OF MINNESOTA

BEFORE THE WRIGHT COUNTY BOARD OF COMMISSIONERS, ACTING AS DRAINAGE
AUTHORITY FOR COUNTY DITCH 19, WRIGHT COUNTY, MINNESOTA

In the Matter of the Redetermination of
Benefits of County Ditch 19 of Wright
County, Minnesota

**FINDINGS AND ORDER ACCEPTING
VIEWERS' REPORTS AND ADOPTING
REDETERMINED BENEFITS**

A public hearing conducted by the Board of Commissioners of Wright County, Drainage Authority for County Ditch 19 of Wright County ("CD 19"), on February 19, 2020, and continued to December 18, 2023.

Findings:

1. CD 19 was established in 1912. The drainage system is located in French Lake Township. The legal description of the watershed for the drainage systems is Sections 2,3,10,11,12,13,14,15,16,22,23,24, Township 120 Range 28. The entire watershed is located in Wright County, Minnesota. The drainage area is developed for agricultural land use, rural residential, and residential shoreland.
2. Based on its review of the records for CD 19, and after observations made of the watershed of the drainage system, the Drainage Authority Board found and determined that the original benefits determined for CD 19 do not reflect reasonable present day land values, that the benefited areas have changed, and that the benefited areas did not reflect current, existing, actual benefits and benefited areas.
3. Based on its findings, the Drainage Authority issued an order directing the redetermination of benefits for CD 19 and appointed three disinterested viewers employed by H2Over Viewers on April 30, 2019.
4. The original viewers were administered their oath and proceeded to redetermine benefits for CD 19 according to the procedures found in Minnesota Statutes, chapter 103E.
5. Under Minn. Stat. § 103E.351, subd. 1, the viewers' obligation is to proceed as provided for viewers and the viewers' report in sections 103E.311 to 103E.321. Under section 103E.311, they are obligated to determine the benefits and damages to all property affected by the drainage project and make a viewers' report.
6. The original viewers completed their report which included a benefits and damages statement for all property affected by the drainage project and filed their report with the Board of Commissioners.

7. The Drainage Authority prepared Property Owners' Reports and mailed them to the owners of property identified in the viewers' report.
8. Notice of the first hearing on the redetermination of benefits was published for three successive weeks.
9. Notice of the hearing on the viewers' report was mailed to owners of properties identified in the viewers' reports and governmental units affected by the redetermination.
10. Evidence of all actions in this matter, including preliminary orders, appointments, oaths, affidavits of mailing, publication and posting as well as hearing agendas and presentation materials are present in the record of proceedings and are incorporated herein by reference.
11. The initial hearing on the report was held on February 19, 2020. At this hearing, the viewers appeared and presented the viewers' report, benefits and damages statement, and redetermined benefits. The viewers further provided detail of the viewing process and the information used by the viewers to: (1) verify the boundary of the watershed of CD 19; (2) verify and confirm the existence of drainage benefit; and (3) determine the economic benefit to lands deriving a drainage benefit from the construction of CD 19.
12. Member of the public appeared at the hearing and asked questions or made comments regarding the redetermination of benefits.
13. The first hearing on the viewers' redetermination of benefits was continued by motion of the Commissioners to April 7, 2020. On April 7, 2020, the Drainage Authority tabled the proposed resolution and referred the matter to a Drainage Committee of the Whole. On June 23, 2020, the Drainage Authority meeting as a Committee of the Whole directed staff to contact the viewers to conduct further analysis on the residential lake lot properties. Staff contacted the viewers as directed and also drafted a resolution to order the viewers to evaluate any potential benefit or value from having a stable lake elevation on French Lake, whether there are any land capabilities (i.e. septic systems, improved shoreline and dock accesses) that are now permitted due to the construction of the public drainage system and what the change in value and benefit is due to the construction of a public drainage system. This resolution was presented to the Drainage Authority on October 6, 2020, at which time it was tabled for two weeks. A review of the Drainage Authority records does not indicate this resolution was ever placed upon the agenda and there is no record of the proposed resolution being adopted. Even without the resolution the viewers did conduct further analysis of the drainage system as requested by the Drainage Authority.
14. The Viewers then completed their further investigation on the drainage system as directed by the Drainage Authority and filed a revised report on June 20, 2023.

15. The revised report from the Viewer's was given its second public hearing on December 18, 2023. At this hearing, the viewers appeared and presented the viewers' amended report, benefits and damages statement, and redetermined benefits. The viewers further provided detail of the viewing process and the information used by the viewers to: (1) verify the boundary of the watershed of CD 19; (2) verify and confirm the existence of drainage benefit; and (3) determine the economic benefit to lands deriving a drainage benefit from the construction of CD 19.
16. Members of the public again appeared at the hearing and asked questions or made comments regarding the redetermination of benefits.
17. At the conclusion of public comment during the continued hearing on December 18, 2020, the Board adopted a motion to close the hearing to public comment and direct its staff to draft findings and an order for the Drainage Authority adopting the viewers' reports and the redetermined benefits and damages for CD 19.
18. The viewers completed a revised report which is attached as **Exhibit A**.
19. The viewers reviewed all property within the drainage areas of the drainage system as part of the redetermination of benefits process.
20. The viewers recommended that acquisition of property for buffer strips was required under Minn. Stat. § 103E.021 due to this being an open system. The total amount of damage payments recommended was \$17,418.16 that is to be paid to the benefitted landowners along the ditch system for the acquisition of grass buffer strips.
21. The viewers used maps, LIDAR data and other information, along with visual inspection of the watershed of the drainage system to determine the boundaries of the benefiting area.
22. Within the watershed of the drainage system, the viewers paid particular attention to altered land use and drainage alterations which facilitate the removal of water from property directing it to the drainage system.
23. To determine the economic benefit to lands deriving a drainage benefit from the drainage system, the viewers conducted a condition comparison comparing the expected, pre-ditch, unaltered state of the watershed to the existing, altered and improved condition of the watershed. The viewers used this comparison in determining the increased market value of the properties receiving a direct drainage benefit.
24. Based on their detailed observations, the viewers determined benefit classifications, classified acres and assigned economic benefit on a per acre basis.
25. The viewers accounted for the efficiency of the drainage system, as designed, and the proximity of lands to and the elevations of lands above the ditch.

26. The viewers applied an economic analysis using sales and income approaches to determine the increased value to each classification acre based on the drainage benefit provided by the drainage system.
27. The viewers determined the amount of economic benefit to property benefited immediately by the drainage system, or for property for which the drainage system can become an outlet for drainage, make an outlet more accessible, or otherwise directly benefit the property.
28. The viewers determined that the drainage system draws off water from lower, previously assessed lands, thereby allowing drainage from unassessed lands to flow more readily and escape faster, thus preventing damage to the previously assessed lands, and such drainage constitutes a drainage benefit.
29. The viewers determined economic benefits based on: (1) an increase in the current market value of the property as a result of constructing the project; (2) an increase in the potential for agricultural production as a result of constructing the project; or (3) an increased value of the property as a result of a potential different land use.
30. Within the watershed of the drainage system, the viewers determined outlet benefits on property that is responsible for increased drainage system maintenance, or increased drainage system capacity because the natural drainage on the property has been altered or modified to accelerate the drainage of water from the property.
31. Several owners of property affected by the redetermination offered comments regarding the nature and amount of benefit determined by the viewers during the information meeting prior to the public hearing.
32. The viewers addressed the concerns of each property owner as they related to the value of benefit or damage and the methods used by the viewers.
33. The viewers kept an accurate account of all time engaged in viewing and examination; the nature and kind of work performed; the days each viewer was engaged in said work; the amount charged per day by each viewer; and every item of expense incurred by the viewers in said work.
34. The viewers' account of work has been filed with the drainage authority.

Order:

- A. Upon review of information provided to the Drainage Authority during the public hearing, the Drainage Authority further finds and confirms that the benefits and damages determined in the original proceedings as well as the benefited and damaged areas determined in the original proceedings, do not reflect current, existing, actual benefits and benefited areas.

- B. Based on the record before it, and the comments of those present at the final hearing, as continued, the Drainage Authority determines that the redetermined benefits are proper, reasonable and conform to the drainage code.
- C. The redetermined benefits on CD 19, the viewers' report and the benefits and damages statement, attached hereto as **Exhibits A** is hereby adopted by the Drainage Authority.
- D. The viewers are allowed payment of their account of work either upon submission of an update to their benefits and damages statement or upon confirmation that no update is necessary.
- E. The Auditor of Wright County shall ensure that the redetermined benefits replace the existing benefits previously determined for the ditch.

Dated this 16th day of January 2024.

WRIGHT COUNTY BOARD OF COMMISSIONERS,
SEATED AS DRAINAGE AUTHORITY UNDER
STATUTES CHAPTER 103E FOR WRIGHT COUNTY
DITCH 19.

By _____
Chairperson, Board of Commissioners

Destination and Workflow

Meeting Type: *

Board Meeting

Requestor Name

Matt Detjen

Requestor Title

Ag & Drainage Supervisor

Department (please use dropdown to select department) *

PARKS & RECREATION

Target Meeting Date *

1/16/2024 9:00 AM – Board of Wright County
Commissioners

Agenda Item Type

☒ RFBA ☐ Minutes Submission ☐ Warrants Submission

Target Section

☐ Consent Agenda ☒ Timed Agenda
☐ Item for Consideration

Time Required:

2

Originator

MJD7571

Item Details

Board Action Requested *

Adopt the Findings and Order and Authorize Signatures on the Notice of Drainage System Interest for County Ditch #19

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

Adopt the Findings and Order and Authorize Signatures on the Notice of Drainage System Interest for County Ditch #19

Value Stream the request primarily aligns with:

Empower Use of Land, Property, and the Environment

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

NA

Describe the impact on staffing resources.

Time spent drafting the document, recording.

Fiscal Impact:

\$46.00 recording fee

Background/Justification:

The Findings and Order accepting the viewer's report and adopting redetermined benefits for County Ditch #19 is on this agenda for 1/16/2024. The Drainage Authority approved this on December 18th, 2023 at the public hearing. Once approved, it is vital we record these benefits so a search of a property in the watershed of this ditch will bring up this Notice of Drainage System Interest. This notifies anyone searching in this area that a property may be subject to future ditch assessments. Once approved, the document must be signed by Lindsey M. Meyer, Wright County Auditor-Treasurer, notarized, and sent to the Recorders for recording.

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
Notice of Drainage System Interest_CD 19 Recorded Document.docx	Attachment
CD 19 Resolution Flat.pdf	Attachment

☐ Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision

Approved

Notes

Moved to Agenda



RESOLUTION ##
BOARD OF WRIGHT COUNTY
COMMISSIONERS

DATE ADOPTED:

Christine Husom District 1
 Darek Vetsch District 2
 Mark Daleiden District 3
 Mary Wetter District 4
 Michael Kaczmarek District 5

RESOLUTION ##

Page 1 of 1

STATE OF MINNESOTA
 WRIGHT COUNTY BOARD OF COMMISSIONERS
 DRAINAGE AUTHORITY UNDER STATUTES CHAPTER 103E
 FOR WRIGHT COUNTY DITCH 19

The matter of Drainage System Records for Wright County Ditch 19
Notice of Drainage System Interest

SEE ATTACHED

Motion by
 Commissioner _____

Seconded by
 Commissioner _____

Roll Call Vote:

	YES	ABSENT	NO	ABSTAIN
HUSOM	_____	_____	_____	_____
VETSCH	_____	_____	_____	_____
DALEIDEN	_____	_____	_____	_____
WETTER	_____	_____	_____	_____
KACZMAREK	_____	_____	_____	_____

STATE OF MINNESOTA)

ss.

County of Wright)

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

Select Signer



STATE OF MINNESOTA
 WRIGHT COUNTY BOARD OF COMMISSIONERS
 DRAINAGE AUTHORITY UNDER STATUTES CHAPTER 103E
 FOR WRIGHT COUNTY DITCH 19

The matter of Drainage System Records for
 Wright County Ditch 19

Notice of Drainage System Interest

Please take notice that all or portions of the following described real property exist within the benefitted watershed area of Wright County Ditch 19. Further, the physical alignment and right of way of Wright County Ditch 19 traverses several of the described quarter sections of real property. Details regarding the benefitted watershed area of Wright County Ditch 19 and the physical alignment and right of way of Wright County Ditch 19 are available in the drainage system record for Wright County Ditch 19 maintained by the Wright County Auditor-Treasurer or successor custodian of records.

French Lake (T120N, R28W), Wright County, Minnesota:

Southwest Quarter of the Southwest Quarter (SW SW) section 2
 Southeast Quarter of the Southwest Quarter (SE SW) section 2

Southwest Quarter of the Southwest Quarter (SW SW) section 3
 Southeast Quarter of the Southwest Quarter (SE SW) section 3
 Southwest Quarter of the Southeast Quarter (SW SE) section 3
 Southeast Quarter of the Southeast Quarter (SE SE) section 3

Northwest Quarter of the Northwest Quarter (NW NW) section 10
 Northwest Quarter of the Southwest Quarter (NW SW) section 10
 Northeast Quarter of the Southwest Quarter (NE SW) section 10
 Southwest Quarter of the Northwest Quarter (SW NW) section 10
 Southeast Quarter of the Northwest Quarter (SE NW) section 10
 Southwest Quarter of the Northeast Quarter (SW NE) section 10
 Southeast Quarter of the Northeast Quarter (SE NE) section 10
 Northeast Quarter of the Northwest Quarter (NE NW) section 10
 Northeast Quarter of the Northeast Quarter (NE NE) section 10
 Southwest Quarter of the Southwest Quarter (SW SW) section 10
 Southeast Quarter of the Southwest Quarter (SE SW) section 10
 Northeast Quarter of the Southeast Quarter (NE SE) section 10
 Southwest Quarter of the Southeast Quarter (SW SE) section 10

Southeast Quarter of the Southeast Quarter (SE SE) section 10
 Northwest Quarter of the Southeast Quarter (NW SE) section 10
 Northwest Quarter of the Northeast Quarter (NW NE) section 10

Northeast Quarter of the Northeast Quarter (NE NE) section 11
 Northwest Quarter of the Northeast Quarter (NW NE) section 11
 Southwest Quarter of the Northeast Quarter (SW NE) section 11
 Southeast Quarter of the Northeast Quarter (SE NE) section 11
 Northeast Quarter of the Southeast Quarter (NE SE) section 11
 Northwest Quarter of the Northwest Quarter (NW NW) section 11
 Southwest Quarter of the Northwest Quarter (SW NW) section 11
 Northeast Quarter of the Northwest Quarter (NE NW) section 11
 Southeast Quarter of the Northwest Quarter (SE NW) section 11
 Northwest Quarter of the Southeast Quarter (NW SE) section 11
 Southeast Quarter of the Southwest Quarter (SE SW) section 11
 Northeast Quarter of the Southwest Quarter (NE SW) section 11
 Northwest Quarter of the Southwest Quarter (NW SW) section 11
 Southwest Quarter of the Southwest Quarter (SW SW) section 11
 Southeast Quarter of the Southeast Quarter (SE SE) section 11
 Southwest Quarter of the Southeast Quarter (SW SE) section 11

Northeast Quarter of the Southeast Quarter (NE SE) section 12
 Northeast Quarter of the Southwest Quarter (NE SW) section 12
 Southwest Quarter of the Southwest Quarter (SW SW) section 12
 Northwest Quarter of the Southwest Quarter (NW SW) section 12
 Southeast Quarter of the Southwest Quarter (SE SW) section 12
 Southwest Quarter of the Southeast Quarter (SW SE) section 12
 Northwest Quarter of the Southeast Quarter (NW SE) section 12
 Southeast Quarter of the Southeast Quarter (SE SE) section 12

Northeast Quarter of the Northeast Quarter (NE NE) section 13
 Northwest Quarter of the Northeast Quarter (NW NE) section 13
 Northeast Quarter of the Southwest Quarter (NE SW) section 13
 Southeast Quarter of the Northwest Quarter (SE NW) section 13
 Northwest Quarter of the Southeast Quarter (NW SE) section 13
 Southeast Quarter of the Northeast Quarter (SE NE) section 13
 Southwest Quarter of the Northeast Quarter (SW NE) section 13
 Northeast Quarter of the Northwest Quarter (NE NW) section 13
 Northwest Quarter of the Northwest Quarter (NW NW) section 13
 Southwest Quarter of the Northwest Quarter (SW NW) section 13
 Northwest Quarter of the Southwest Quarter (NW SW) section 13
 Southwest Quarter of the Southwest Quarter (SW SW) section 13
 Southeast Quarter of the Southwest Quarter (SE SW) section 13
 Southwest Quarter of the Southeast Quarter (SW SE) section 13

Northeast Quarter of the Southeast Quarter (NE SE) section 13
 Southeast Quarter of the Southeast Quarter (SE SE) section 13

Northeast Quarter of the Northeast Quarter (NE NE) section 14
 Southwest Quarter of the Southeast Quarter (SW SE) section 14
 Southeast Quarter of the Northeast Quarter (SE NE) section 14
 Southeast Quarter of the Southwest Quarter (SE SW) section 14
 Southeast Quarter of the Southeast Quarter (SE SE) section 14
 Southeast Quarter of the Northwest Quarter (SE NW) section 14
 Northeast Quarter of the Northwest Quarter (NE NW) section 14
 Northwest Quarter of the Northwest Quarter (NW NW) section 14
 Southwest Quarter of the Northwest Quarter (SW NW) section 14
 Northeast Quarter of the Southwest Quarter (NE SW) section 14
 Northwest Quarter of the Southwest Quarter (NW SW) section 14
 Southwest Quarter of the Southwest Quarter (SW SW) section 14
 Northwest Quarter of the Southeast Quarter (NW SE) section 14
 Northeast Quarter of the Southeast Quarter (NE SE) section 14
 Southwest Quarter of the Southeast Quarter (SW SE) section 14
 Southwest Quarter of the Northeast Quarter (SW NE) section 14
 Northwest Quarter of the Northeast Quarter (NW NE) section 14

Northeast Quarter of the Northeast Quarter (NE NE) section 15
 Northwest Quarter of the Northeast Quarter (NW NE) section 15
 Southwest Quarter of the Northeast Quarter (SW NE) section 15
 Southeast Quarter of the Northeast Quarter (SE NE) section 15
 Northeast Quarter of the Southeast Quarter (NE SE) section 15
 Northeast Quarter of the Northwest Quarter (NE NW) section 15
 Northwest Quarter of the Northwest Quarter (NW NW) section 15
 Northwest Quarter of the Southwest Quarter (NW SW) section 15
 Southwest Quarter of the Northwest Quarter (SW NW) section 15
 Northeast Quarter of the Southwest Quarter (NE SW) section 15
 Southeast Quarter of the Northwest Quarter (SE NW) section 15
 Southeast Quarter of the Southwest Quarter (SE SW) section 15
 Northwest Quarter of the Southeast Quarter (NW SE) section 15
 Southwest Quarter of the Southeast Quarter (SW SE) section 15
 Southeast Quarter of the Southeast Quarter (SE SE) section 15

Northeast Quarter of the Northeast Quarter (NE NE) section 16
 Southeast Quarter of the Northeast Quarter (SE NE) section 16
 Northeast Quarter of the Southeast Quarter (NE SE) section 16

Northeast Quarter of the Northeast Quarter (NE NE) section 22
 Northwest Quarter of the Northeast Quarter (NW NE) section 22
 Southeast Quarter of the Northeast Quarter (SE NE) section 22

Southwest Quarter of the Northeast Quarter (SW NE) section 22

Northeast Quarter of the Southeast Quarter (NE SE) section 23
Southeast Quarter of the Northeast Quarter (SE NE) section 23
Northwest Quarter of the Northeast Quarter (NW NE) section 23
Northeast Quarter of the Northwest Quarter (NE NW) section 23
Northeast Quarter of the Northeast Quarter (NE NE) section 23
Northwest Quarter of the Northwest Quarter (NW NW) section 23
Southwest Quarter of the Northwest Quarter (SW NW) section 23
Southwest Quarter of the Northeast Quarter (SW NE) section 23
Southeast Quarter of the Northwest Quarter (SE NW) section 23

Northwest Quarter of the Northeast Quarter (NW NE) section 24
Northeast Quarter of the Northeast Quarter (NE NE) section 24
Northeast Quarter of the Northwest Quarter (NE NW) section 24
Northwest Quarter of the Northwest Quarter (NW NW) section 24
Northwest Quarter of the Southwest Quarter (NW SW) section 24
Southwest Quarter of the Northwest Quarter (SW NW) section 24

Dated: _____, 2024

By _____
Lindsey M. Meyer, Wright County Auditor-Treasurer

STATE OF MINNESOTA)
) SS
COUNTY OF Wright)

This instrument was acknowledged before me this _____ day of _____, 2024, by Lindsey M. Meyer, Wright County Auditor-Treasurer.

Notary Public

Drafted By and Return To:
Wright County Finance & Taxpayer Services
3650 Braddock Ave NE
Buffalo MN 55313

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 *

1/16/2024 9:00 AM – Board of Wright County
Commissioners

Agenda Item Type

☒ RFBA
 ☐ Minutes Submission
 ☐ Warrants Submission

Target Section

☐ Consent Agenda
 ☐ Timed Agenda
 ☒ Item for Consideration

Originator

CEC4226

Item Details

Board Action Requested *

Approve and Adopt Recommendations from the January 9, 2023 County Board Workshop

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

Approve and Adopt Recommendations from the January 9, 2023 County Board Workshop

Value Stream the request primarily aligns with:

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

Describe the impact on staffing resources.

Fiscal Impact:

Background/Justification:

Route for Review and Approval

☐ County
Administrator

☐ Assistant
County
Administrator

☐ Finance
Review

☐ Legal Review

☐ Risk Mgmt
Review

☐ Skip Workflow

Agenda Item Attachments (0)

Document Name

Attachment Type

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision

Notes



BOARD WORKSHOP RECOMMENDATIONS
BOARD OF WRIGHT COUNTY COMMISSIONERS
JANUARY 9, 2024

Tina Diedrick
Derek Vetsch
Jeanne Holland
Nadine Schoen
Michael Kaczmarek

District 1
District 2
District 3
District 4
District 5

I. Schedule Meetings as Needed

RECOMMENDATION: Informational Only

II. Commissioner Updates

RECOMMENDATION: Informational Only

III. SCORE Fund Distribution to Cities and Townships –Program Changes

RECOMMENDATION: Continue the current program as is through 2024, work with cities and townships, conduct a feasibility study that will guide the creation of a new program to be implemented in 2025. Finance will work with Planning and Zoning and Administration to reconcile the shortfall of the budget to complete the feasibility study, develop a new program, and offset additional staffing needs.

IV. Economic Development Partnership (EDP) Presentation

RECOMMENDATION: Consensus is to take the allocation of the EDP and split into thirds, review and approve of allocation on the calendar of April, August and November, performance measures will be revised after interviewing county board members with their metrics they would like included into performance measures

V. Commissioner Reception Area Furniture and Commissioner Area Access

RECOMMENDATION: Revise the proposal to have a budget under \$3,000 for furniture and bring back to board. Gather a list of all staff members for commissioners to check off on who is allowed in commissioner area.

VI. Confirm Appointment Process to Advisory Boards and Committees

RECOMMENDATION: Differentiate between advisory and decision-making boards and have a centralized committee advisory/ commissioner location on the county web site. Create a sign-up for alerts when appointments become available. District appointments by commissioner is left up to individual commissioner districts on how they want to move forward in interviewing and advertising. Applications and information will be added to the agenda packets regarding the appointments for at large positions

VII. Commissioner Expense Reimbursement Process

RECOMMENDATION: Approve the Commissioner Expense Reimbursement Process

VIII. Commissioner Process for Adding Items to Board Agendas

RECOMMENDATION: Add recommended language to the Commissioners Handbook

IX. Mid-Year Reclassification Request Process

RECOMMENDATION: Informational Only.

X. Solar Charging Station for Employees/Public/Fleet

RECOMMENDATION: There is no interest at this time in pursuing public/employee charging stations.

XI. Coffee Cart in Lobby

RECOMMENDATION: Draft and publish an RFP and bring back with an operation plan if there are interested organizations or businesses.



MEMO

To: Commissioners

From: Lee Kelly, County Administrator

Date: 1/11/2024

Re: Revised Documents from 1-9-24 Workshop

Commissioners,

Attached for your review are revised documents based on the discussion at the 1-9-24 workshop.

---Commissioner Expense Reimbursement Policy

---Revision to Commissioner's handbook section N. Preparation and Distribution of the County Board Agenda.

---Committee Appointment Process Memo

---Mid Year Personnel Requests Process



Wright County – Financial Policy Manual

County Commissioner Expense Reimbursement

SECTION:	Purpose of Policies and General Provisions	EFFECTIVE:
AUTHORITY:	Res. XX-XX	REVISED:

Purpose

To provide a fair and standardized way for individual County Commissioners to utilize their budget allocation for travel expenses.

Policy

The Wright County Board of Commissioners will annually determine the individual County Commissioner expense budget allocation for the upcoming fiscal year. The individual County Commissioner is responsible for managing the funds in their budget allocation. No individual County Commissioner expense will be reimbursed in excess of the annual budget allocation without a budget amendment.

County Commissioner expenses must have a public purpose and comply with the Employee Expense Reimbursement Policy except as follows:

1. County Commissioners are not entitled to private automobile mileage reimbursement for any travel within the State of Minnesota. Any mileage reimbursement will start upon leaving and stop upon entering the State of Minnesota.
2. County Commissioners may elect to use a county fleet vehicle if one is available. Fleet vehicles must be returned daily unless not practical. All mileage used by the fleet vehicle in these instances will be deducted from the individual County Commissioner budget allocation at the standard mileage rate set by the Internal Revenue Service.

- Per Minnesota Statute [§471.661](#), out-of-state travel requires pre-authorization by the County Board.
- 9. Items for Consideration
 - Items that require discussion or action.
 - Includes items such as committee minutes, resolutions, authorizing attendance at meetings, etc.
 - Includes action or informational items.
 - Items can be addressed throughout the meeting if desired, such as in the case where it is not yet time for the next Timed Agenda Item.
- 10. Advisory Committee / Advisory Board Updates
 - The County Administrator and each Board member provides a brief summary on attendance at recent committee/advisory meetings.
- 11. Adjournment

Board Meetings can be viewed live online at www.co.wright.mn.us.

N. Preparation and Distribution of the County Board Agenda

The County Administrator shall cause preparation of the agenda and supporting material for each regular and special meeting. The following process will be used to add items on to the agenda:

- County staff, County-affiliated organizations, the Wright County Sheriff's Office, and the Wright County Attorney's Office will request items be added to the agenda by the County Administrator or Assistant County Administrator. The County Administrator will have final approval on what staff, affiliated organization, Sheriff's Office, and Attorney's Office requests will be placed on the Board agenda.
- Citizens can request an item be added to the agenda in a formal request to the Administrator who will make a decision on whether or not an item will be placed on the agenda together with the Board Chair. Citizen requests will only be placed on the agenda if they are pertinent to County business.
- Commissioners can add an item to the agenda by requesting that the Board Chair add the item to the agenda. Commissioners can also petition an item on to the agenda by getting a motion, second, and majority vote at a meeting to add the item to the agenda.

~~Members of the Board may request an item be placed on the agenda by informing the County Administrator or Assistant County Administrator(s).~~ The deadline for submission is 12:00 P.M. on the Wednesday prior to the meeting; ~~for publication Thursday end of day, and includes~~ Including written materials such as handouts, contracts, agreements, resolution drafts, etc. The agenda will be posted end of day Thursday prior to the meeting. In the case of Monday landing on a holiday the deadline for agenda posting shall ~~be move~~ to 12:00 P.M. on Thursday prior to the meeting.

The County Board agenda packet material is available on the Wright County website at www.co.wright.mn.us.

O. Conduct of Debate



MEMO

To: County Commissioners

From: Clay Wilfahrt, Assistant County Administrator

Date: January 9, 2023

Re: Committee Appointments

Background

The County has numerous committees that it appoints members to. Some committees serve as advisory committees to the Board, others serve as decision making bodies for the county, and others make decisions for organizations outside of the County. Further, some committees are comprised of at-large candidates, and others are filled by district.

At an October workshop, staff approached the Board about appointing a new member to the Great River Regional Library. The Board discussed the appointment process at that time, and staff is operating under those guidelines at this point. Here is how staff is operating:

Soliciting Candidates

- At Large Vacancies – for all at-large positions, we advertise positions in a similar manner. We have an area on our website where these can be placed, and we also post them on social media. On occasion, these will be advertised in the paper as well.
- District Specific Vacancies – Typically we are advertising these in a similar way to the at large vacancies, but we will also work with the Commissioner of the district with the vacancies for input on the advertising.

Selecting Candidates

- At Large Candidates – The Board representative(s) and/or their alternate(s) interviews the candidates and makes a recommendation to the full Board.
- District Specific Candidates – the Board member representing the district determines the selection process. This can vary from just picking someone to appoint, to a formal interview process.



MEMO

To: Department Heads

From: Clay Wilfahrt, Assistant County Administrator

Date:

Re: Mid-Year Personnel Requests

We are setting up a process by which we will consider new positions, reclassifications, overcomp positions, or any other temporary or permanent changes to FTE counts outside of the budget cycle.

Currently there is an ad hoc process in place that has been inconsistently enforced. There is no set date for consideration of new positions, changes to FTE counts, or reclassifications. We have a finite amount of money to spend on mid-year personnel changes, so we want to make sure that changes we make are prioritized appropriately. When we consider them one at a time, we are not prioritizing positions against each other. This can lead to positions getting approved early in the year that may not be approved if they were weighed against other requests. To be equitable to all requests, we have designed the following process.

Process Structure

We will have a three-tiered process for getting positions approved. There will be an initial staff review, personnel committee review and then Board approval. Finance, HR, and Admin will review all requests that are brought forward. In order to proceed forward, this team will have to recommend that the changes be approved, then it will move to the personnel committee who will make a recommendation to the Board.

Meeting Timing

We will have four personnel committee meetings per year to consider position requests. In general, only requests that meet the criteria in the “Requests Considered” section below will be considered at these meetings. They will occur the last week of February, May, August, and November. To be considered, requests will need to be submitted to Administration by the first of the month during which the personnel committee will be held. For instance, to have a change considered at the February meeting, the request with all required documentation will need to be submitted by February 1st.

Exceptions may be made for emergency requests. Emergency requests will only be considered in the event that a critical job duty needs attention immediately.



Requests considered

Consideration of requests will be made on a case-by-case basis, but in general we will typically only consider requests that have been brought about by an extraneous event. In order to be considered, the request must meet the following criteria:

1. The need was caused by something out of the control of the department
2. The need must be immediate and cannot wait until the next budget cycle
3. The need must be sudden and not a longstanding issue

Here are some examples of what will be considered:

- **Unpredictable Vacancies** – if a vacancy occurs, we want to be sure that we are backfilling the position in the most effective way possible. Since vacancies are sometimes unpredictable, we understand that some of these requests will come mid-year.
- **Legislative Changes** – sometimes legislative changes can have a sudden impact on staffing needs. Under these circumstances, a mid-year request may need to be made.
- **Workload changes caused by extraneous event** – other events can cause impacts on workloads. Sometimes those events are unpredictable and sudden. Things like the COVID pandemic can cause upheaval in various areas, and in those circumstances, we may consider employment changes mid-year.

Here are some things that will not be considered:

- **General Capacity changes** – if growth of the County is causing greater demand, those requests should be brought forward at budget time.
- **Changes in duties over time** – if a department has evolved over time, and responsibilities of employees are changing or have changed to the point where a reclassification is necessary, those changes should be brought forward with the annual budget.
- **General reorganizations** – If changes to a department have caused the need to reevaluate the structure of the department, those requests should be brought forward with the annual budget.

Information required

To be considered in the initial staff meeting, all staffing requests should include the following documents:

- **Staffing cost sheet for the current year** – Departments should work with their Finance Primary Point of Contact to complete an accurate form. This cost sheet should include equipment, furniture, software licensing
- **Staffing cost sheet for the subsequent year** - Departments should work with their Finance Primary Point of Contact to complete an accurate form. Finance will ensure that consistent wage increases are applied to all submissions.



- **Outside funding information** – any funding source other than county levy should be explained, including grant begin and end dates and any other special funding considerations.
- **Organizational chart** – this should include a complete department structure indicating positions with FTE counts and the requested position highlighted.
- **Position description** – Departments should work with the Human Resources Director or Assistant Director to complete a description of the position.
- **Position analysis questionnaire** – This will be used by Human Resources to provide an estimate to the personnel committee. If the position is approved at the personnel committee, this will be provided to Baker Tilly for formal pointing of the position.

Procedures:

1. Department reaches out with their request to the HR Assistant Director and Budget Analyst to start developing the required forms. All position changes should be discussed, including new or reclassified positions as well as those impacted by a non-levy funded source decrease.
2. Forms are submitted to ACA for determination of whether and when request is heard by the staff review team. Department Head will be requested to attend.
3. The staff review team will meet and score the position based on defined criteria (examples: need, timing, advancement of strategic initiative).
4. If approved, the request is recommended to be reviewed by the personnel committee.



Agenda Item

Destination and Workflow

Meeting Type: * Board Meeting	Target Meeting Date * 1/16/2024 9:00 AM – Board of Wright County Commissioners
Requestor Name Heather Lemieux	Agenda Item Type ☐ RFBA ☐ Minutes Submission ☒ Warrants Submission
Requestor Title Assistant Finance Director	Target Section ☐ Consent Agenda ☐ Timed Agenda ☐ Item for Consideration
Department (please use dropdown to select department) * FINANCE & TAXPAYER SERVICES	Originator HML7582

Item Details

Board Action Requested *
Warrants Issued

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

Agenda Item Attachments (1)

Document Name	Attachment Type
12.27.23-1.9.24 WC Disbursements \$6062.813.39.pdf	Attachment

☐ Hide RFBA Review

RFBA Review

Assistant County Administrator Review
Assistant County Administrator Decision Approved
Notes



Disbursements by Warrant Number

Report Date GMT 1/10/24 1:48 PM

Page 1 of 1

Warrant#	Warrant Date	Vendor Name Account Number	Amount	Description	Invoice Number	1099
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Date Range: 12/27/2023 to 1/9/2024

PII: NO Business Unit: 300000006871689

107637	46433	MN DEPT OF PUBLIC SAFETY				
	2023-12-27	84-041-000-0000-6820-000000	\$21,810.13	MNDRIVE	20231227MV	N
107637	46433	MN DEPT OF PUBLIC SAFETY	\$21,810.13			
107638		David Stephen Grinstead				
	2023-12-27	01-201-274-0000-6805-000000	\$1,800.00	This reimbursement is for the purchase of an approved ballistic vests that is required by policy to work as a deputy for the WCSO	EX000018356377	
107638		David Stephen Grinstead	\$1,800.00			
107639		Abby Rosemary Wacker				
	2023-12-27	11-450-472-0010-6333-000000	\$2.82	I&J Athletics Meeting	EX000018293822	
	2023-12-27	11-450-472-0010-6333-000000	\$18.73	HLWW Colocation	EX000018293822	
	2023-12-27	11-450-430-0010-6333-000000	\$1.70	BMS Colocation	EX000018293822	
	2023-12-27	11-450-472-0010-6333-000000	\$5.31	BHS Colocation	EX000018293822	
	2023-12-27	11-450-430-0010-6333-000000	\$5.31	BHS Colocation	EX000018293822	
	2023-12-27	11-450-472-0010-6333-000000	\$26.72	HLWW Colocation	EX000018293822	
	2023-12-27	11-450-472-0010-6333-000000	\$20.76	P4T	EX000018293822	
	2023-12-27	11-450-472-0010-6333-000000	\$20.76	P4T	EX000018293822	
	2023-12-27	11-450-472-0010-6333-000000	\$25.87	DCHS Colocation	EX000018293822	
	2023-12-27	11-450-472-0010-6333-000000	\$5.31	BHS Colocation	EX000018293822	
	2023-12-27	11-450-472-0010-6333-000000	\$18.73	HLWW Colocation	EX000018293822	
	2023-12-27	11-450-472-0010-6333-000000	\$5.31	BHS Colocation	EX000018293822	
	2023-12-27	11-450-472-0010-6333-000000	\$11.92	JR Home Visit	EX000018293822	
	2023-12-27	11-450-472-0010-6333-000000	\$18.73	HLWW Colocation	EX000018293822	
	2023-12-27	11-450-472-0010-6333-000000	\$5.31	BHS Colocation	EX000018293822	
	2023-12-27	11-450-472-0010-6333-000000	\$2.42	KD Homevisit	EX000018293822	
	2023-12-27	11-450-472-0010-6333-000000	\$5.31	BHS Colocation	EX000018293822	
107639		Abby Rosemary Wacker	\$201.02			
107640		Erin Melissa Krawczka Baker				
	2023-12-27	11-430-700-0010-6333-000000	\$3.01	Client Visit (MS) / GC - Buffalo - GC	EX000020015692	
	2023-12-27	11-430-700-0010-6333-000000	\$20.83	Christmas Program Pick-up & Client Visit (BB) - GC - Delano - Rockford - GC	EX000020015692	
107640		Erin Melissa Krawczka Baker	\$23.84			
107641		Karen Terese Eder				
	2023-12-27	11-450-430-0010-6333-000000	\$24.56	GC to Elk River to GC	EX000020379116	
	2023-12-27	11-450-430-0010-6333-000000	\$13.03	GC to Monticello to GC (home visit)	EX000020379116	
107641		Karen Terese Eder	\$37.59			
107642		Kristie Marie Rathmanner				
	2023-12-27	11-450-430-0010-6411-000000	\$38.18	Refreshments for meeting with external clinic partners	EX000020451084	
107642		Kristie Marie Rathmanner	\$38.18			
107643		Blake Lindsay Schaaf				
	2023-12-27	11-430-700-0010-6333-000000	\$7.47	WCHS to Monticello-JE to TW	EX000018908403	
	2023-12-27	11-430-700-0010-6334-000000	\$10.77	meeting for client in Little Falls, ate at 1:08 PM before heading back	EX000018908403	
	2023-12-27	11-430-700-0010-6333-000000	\$8.19	TW to Monti to TW	EX000018908403	
	2023-12-27	11-430-700-0010-6333-000000	\$17.23	TW to St. Michael-client visit to TW; requested car and did not hear back	EX000018908403	
107643		Blake Lindsay Schaaf	\$43.66			
107644		Shannon Carol Tucker				
	2023-12-27	11-430-700-0010-6333-000000	\$1.97	GC-Monticello-HM: G.M	EX000020295606	
	2023-12-27	11-430-700-0010-6333-000000	\$20.70	GC-Otsego-Sherburne County-HM: M.F; K.H	EX000020295606	
	2023-12-27	11-430-700-0010-6333-000000	\$30.33	GC-Bufferalo-GC: GC-Cokato-HM*No Car available	EX000020295606	

	2023-12-27	11-430-700-0010-6333-000000	\$12.58	GC-St. Michael- Albertville- HM- H.C; C.M	EX000020295606	
	2023-12-27	11-430-700-0010-6333-000000	\$1.97	GC-Monticello-HM: D.V	EX000020295606	
	2023-12-27	11-430-700-0010-6333-000000	\$12.18	GC-St. Michael-Monticello-HM: D.C.R.H	EX000020295606	
	2023-12-27	11-430-700-0010-6333-000000	\$3.01	GC-Monticello-HM	EX000020295606	
	2023-12-27	11-430-700-0010-6333-000000	\$20.11	GC-Otsego- Monticello- HM: R.V	EX000020295606	
107644		Shannon Carol Tucker	\$102.85			
107645		Jennifer Marie Ooley				
	2023-12-27	11-430-700-0010-6334-000000	\$20.89	Supervised visit at Snuffy's Malt Shop in Edina. Father and daughter requested visit to be at restaurant, community visit	EX000020298743	
107645		Jennifer Marie Ooley	\$20.89			
107646		Samantha Alexis Martin				
	2023-12-27	11-430-700-0010-6333-000000	\$51.16	Home visit RK and LF: GC-SC-CW-GCdenied vehicle and fleet vehicle	EX000019578589	
	2023-12-27	11-430-700-0010-6333-000000	\$65.57	Home visit: GC-savage-GC client AL, denied vehicle	EX000020372458	
107646		Samantha Alexis Martin	\$116.73			
107647		Austin Anthony Heston				
	2023-12-27	01-103-122-0000-6338-000000	\$2,000.00	FALL 2023 TUITION REIMBURSEMENT	EX000020295518	
107647		Austin Anthony Heston	\$2,000.00			
107648		Lynette LEE Rositas				
	2023-12-27	11-430-700-0010-6333-000000	\$52.40	HS-Eden Prairie-HS. Client visit. Client: WB. County car was denied. See attached.	EX000020372474	
107648		Lynette LEE Rositas	\$52.40			
107649		Diane Teresa Erkens				
	2023-12-27	11-430-700-0030-6245-000000	\$342.20	LICSW license renewal	EX000018939929	
	2023-12-27	11-430-700-0030-6333-000000	\$30.06	Supervisor Conference Mtg, vehicle denied	EX000018939929	
107649		Diane Teresa Erkens	\$372.26			
107650		Tanya Marie Finley				
	2023-12-27	11-430-700-0010-6333-000000	\$16.38	GC to CV to GC-NM	EX000018629361	
	2023-12-27	11-430-700-0010-6333-000000	\$23.06	GC-Buffalo HS, Buffalo MS, Albertville, GC	EX000018629361	
	2023-12-27	11-430-700-0010-6333-000000	\$16.05	GC-Rockford-GC CV	EX000018629361	
	2023-12-27	11-430-700-0010-6333-000000	\$18.54	GC-Delano-GC	EX000018629361	
	2023-12-27	11-430-700-0010-6333-000000	\$15.00	GC-CV-CV-GC	EX000018629361	
	2023-12-27	11-430-700-0010-6333-000000	\$18.80	GC-Annandale Middle-Annandale HS-GC	EX000018629361	
107650		Tanya Marie Finley	\$107.83			
107651		Julissa Cortez Ojeda				
	2023-12-27	11-430-700-0030-6333-000000	\$17.88	GC to Waverly for client visit and back to GC.	EX000020450752	
107651		Julissa Cortez Ojeda	\$17.88			
107652		Chad Jeffrey Miller				
	2023-12-27	11-430-700-0030-6333-000000	\$23.84	HS- HOWARD LAKE - HSCLIENT VISIT	EX000020295621	
	2023-12-27	11-430-700-0030-6333-000000	\$18.14	Client Visit Annandale	EX000020295621	
107652		Chad Jeffrey Miller	\$41.98			
107653	284	MN COUNTIES COMPUTER COOPERATIVE				
	2023-12-27	01-063-000-0000-6260-000000	\$21,262.40	ADOBE ACROBAT PRO DC-LICENSE RENEWAL 11/10/23-11/9/24	2311051	N
	2023-12-27	01-063-000-0000-6260-000000	\$3,032.25	ADOBE CREATIVE CLOUD ALL APPS LICENSE RENEWAL 11/10/23-11/9/24	2311051	N
	2023-12-27	01-063-000-0000-6260-000000	\$502.00	ADOBE SINGLE APP SOFTWARE RENEWAL PHOTOSHOP 11/10/23-11/9/24	2311051	N
	2023-12-27	01-063-000-0000-6260-000000	\$502.00	ADOBE SINGLE APP SOFTWARE RENEWAL INDESIGN 11/10/23-11/9/24	2311051	N
	2023-12-27	01-063-000-0000-6260-000000	\$502.00	ADOBE SINGLE APP SOFTWARE RENEWAL ILLUSTRATOR 11/10/23-11/9/24	2311051	N
	2023-12-27	01-063-000-0000-6260-000000	(\$1,004.00)	ADOBE SINGLE APP SOFTWARE 11/10/23-11/9/24 ILLUSTRATOR & INDESIGN REMOVED	2311051	N
107653	284	MN COUNTIES COMPUTER COOPERATIVE	\$24,796.65			
107654	1192	TOTAL PRINTING				
	2023-12-27	01-101-000-0000-6410-000000	\$290.00	4,000 #10 Window Envelopes	13836	Y
107654	1192	TOTAL PRINTING	\$290.00			
107655	1203	CATHLEEN GABRIEL				
	2023-12-27	01-013-000-0000-6270-000000	\$100.00	Appearance fee PR-23-5536	20231222	Y
	2023-12-27	01-013-000-0000-6270-000000	\$200.00	ATTY FEE PR-23-3240	20231226	Y
	2023-12-27	01-013-000-0000-6270-000000	\$250.00	ATTY FEE PR-23-809	20231226	Y
	2023-12-27	01-013-000-0000-6270-000000	\$350.00	ATTY FEE PR-22-5449	20231226	Y
107655	1203	CATHLEEN GABRIEL	\$900.00			
107656	1298	JONES LAW OFFICE				
	2023-12-27	01-013-000-0000-6270-000000	\$30.00	Atty Fee Nov 2023 P3-05-807	199243	N
	2023-12-27	01-013-000-0000-6270-000000	\$160.00	Atty Fee Nov 2023 PR-18-1340	1999242	N
	2023-12-27	01-013-000-0000-6270-000000	\$20.00	Atty Fee Nov 2023 PR-10-2872	1999244	N
	2023-12-27	01-013-000-0000-6270-000000	\$30.00	Atty Fee Nov 2023 P6-05-4530	1999245	N
	2023-12-27	01-013-000-0000-6270-000000	\$70.00	Atty Fee Nov 2023 PR-21-3474	1999246	N
	2023-12-27	01-013-000-0000-6270-000000	\$110.00	Atty Fee Nov 2023 PR-15-3471	1999247	N
107656	1298	JONES LAW OFFICE	\$420.00			
107657	1316	NORTHLAND BUSINESS SYSTEMS INC				
	2023-12-27	01-201-000-0000-6620-000000	\$1,668.09	Winscribe 2/14/24-2/17/25	IN107614	N
107657	1316	NORTHLAND BUSINESS SYSTEMS INC	\$1,668.09			
107658	1436	STREICHERS				
	2023-12-27	01-201-000-0000-6806-000000	\$276.00	CARRIER	1672542	N
107658	1436	STREICHERS	\$276.00			
107659	1581	MIDWEST SAFETY COUNSELORS INC				
	2023-12-27	01-201-000-0000-6411-000000	\$710.00	Black Onyx Nitrile Exam Glove, 100/bx, 10bx/cs, Large	IVC0070291	N
	2023-12-27	01-201-000-0000-6411-000000	\$532.50	Black Onyx Nitrile Exam Glove, 100/bx, 10bx/cs, X-Large	IVC0070291	N
	2023-12-27	01-201-000-0000-6411-000000	\$177.50	Black Onyx Nitrile Exam Glove, 100/bx, 10bx/cs, 2X-Large	IVC0070291	N

	2023-12-27	01-201-000-0000-6411-000000	\$52.95	Shipping Charges	IVC0070291	N
107659	1581	MIDWEST SAFETY COUNSELORS INC	\$1,472.95			
107660	1717	KNOWBE4 INC				
	2023-12-27	01-063-065-0000-6485-000000	\$20,952.00	KnowBe4 Renewable for 2024 - 2025	INV286452	N
107660	1717	KNOWBE4 INC	\$20,952.00			
107661	4504	LUTHERAN SOCIAL SERVICE OF MINN				
	2023-12-27	01-013-000-0000-6270-000000	\$220.00	CONTRACT 2023 NOVEMBER P0-92-2559	293679	N
	2023-12-27	01-013-000-0000-6270-000000	\$220.00	CONTRACT 2023 NOVEMBER PR-13-138	293680	N
	2023-12-27	01-013-000-0000-6270-000000	\$220.00	CONTRACT 2023 NOVEMBER PR-23-525	293681	N
	2023-12-27	01-013-000-0000-6270-000000	\$220.00	CONTRACT 2023 NOVEMBER P5-96-2579	293682	N
	2023-12-27	01-013-000-0000-6270-000000	\$220.00	CONTRACT 2023 NOVEMBER PX-03-003781	293683	N
	2023-12-27	01-013-000-0000-6270-000000	\$220.00	CONTRACT 2023 NOVEMBER PR-14-5622	293717	N
107661	4504	LUTHERAN SOCIAL SERVICE OF MINN	\$1,320.00			
107662	4634	FASTENAL COMPANY				
	2023-12-27	01-521-021-0000-6452-000000	\$69.10	Stainless steel bolts	MNMON147231	N
	2023-12-27	01-521-021-0000-6452-000000	\$19.56	Stainless steel bolts	MNMON147231	N
	2023-12-27	01-521-021-0000-6452-000000	\$14.14	Stainless Steel Washers and Nuts	MNMON147276	N
107662	4634	FASTENAL COMPANY	\$102.80			
107663	4713	GUARDIAN FLEET SAFETY LLC				
	2023-12-27	01-201-000-0000-6452-000000	\$111.00	Watchguard Mic	231932	N
107663	4713	GUARDIAN FLEET SAFETY LLC	\$111.00			
107664	5204	CENTRAL MN GUARDIANSHIP & CONSER SERV				
	2023-12-27	01-013-000-0000-6270-000000	\$220.00	CONTRACT 2023 NOVEMBER PR-15-1308	20231222	N
	2023-12-27	01-013-000-0000-6270-000000	\$220.00	CONTRACT 2023 NOVEMBER PR-23-2974	20231222	N
	2023-12-27	01-013-000-0000-6270-000000	\$220.00	CONTRACT 2023 NOVEMBER PR-17-6433	20231222	N
	2023-12-27	01-013-000-0000-6270-000000	\$220.00	CONTRACT 2023 NOVEMBER PR-18-2752	20231222	N
	2023-12-27	01-013-000-0000-6270-000000	\$220.00	CONTRACT 2023 NOVEMBER PR-11-3185	20231222	N
	2023-12-27	01-013-000-0000-6270-000000	\$220.00	CONTRACT 2023 NOVEMBER PR-08-9041	20231222	N
	2023-12-27	01-013-000-0000-6270-000000	\$220.00	CONTRACT 2023 NOVEMBER PR-11-4280	20231222	N
	2023-12-27	01-013-000-0000-6270-000000	\$220.00	CONTRACT 2023 NOVEMBER PR-15-2376	20231222	N
	2023-12-27	01-013-000-0000-6270-000000	\$220.00	CONTRACT 2023 NOVEMBER PR-10-5681	20231222	N
	2023-12-27	01-013-000-0000-6270-000000	\$220.00	CONTRACT 2023 NOVEMBER PR-13-1066	20231222	N
	2023-12-27	01-013-000-0000-6270-000000	\$220.00	CONTRACT 2023 NOVEMBER PR-22-4145	20231222	N
107664	5204	CENTRAL MN GUARDIANSHIP & CONSER SERV	\$2,420.00			
107665	5641	LSQ FUNDING GROUP, L.C.				
	2023-12-27	01-201-280-0000-6261-000000	\$2,317.54	SHERIFF INMATE TRANSPORT 12/13/23	8480	N
107665	5641	LSQ FUNDING GROUP, L.C.	\$2,317.54			
107666	5731	WEX BANK				
	2023-12-27	01-201-000-0000-6451-000000	\$30,918.15	FUEL DECEMBER 2023	94073425	N
	2023-12-27	01-201-280-0000-6859-000000	\$85.24	FUEL EM DECEMBER 2023	94073425	N
	2023-12-27	01-201-281-0000-6859-000000	\$77.12	FUEL REP DECEMBER 2023	94073425	N
	2023-12-27	01-201-000-0000-6412-000000	\$39.77	FUEL B&W DECEMBER 2023	94073425	N
107666	5731	WEX BANK	\$31,120.28			
107667	6081	LASHALE ESKRIDGE				
	2023-12-27	11-430-700-0020-6337-000000	\$28.00	ADM ADVISORY COMMITTEE	11.15.23	Y
	2023-12-27	11-450-430-0020-6337-000000	\$9.20	ADM ADVISORY COMMITTEE	11.15.23	Y
	2023-12-27	11-420-600-0020-6337-000000	\$12.80	ADM ADVISORY COMMITTEE	11.15.23	Y
107667	6081	LASHALE ESKRIDGE	\$50.00			
107668	6097	ODP BUSINESS SOLUTIONS, LLC				
	2023-12-27	01-250-000-0000-6411-000000	\$63.05	Sanitizer Purel Aloe	345314490001	N
	2023-12-27	01-250-000-0000-6411-000000	\$70.48	BATTERIES & COPY PAPER	345815381001	N
107668	6097	ODP BUSINESS SOLUTIONS, LLC	\$133.53			
107669	10751	CENTRAL MN MENTAL HEALTH CENTER INC				
	2023-12-27	11-450-474-7101-6261-000000	\$125.00	Reflective Supervision by Monique Miller 11/22/2023	20231213 WRIOTH	N
	2023-12-27	11-450-474-7101-6261-000000	\$125.00	Reflective Supervision by Monique Miller 11/22/2023	20231213 WRIOTH	N
	2023-12-27	11-450-474-7101-6261-000000	\$250.00	Public Health Family Planning 11/8/2023	20231213 WRIOTH	N
107669	10751	CENTRAL MN MENTAL HEALTH CENTER INC	\$500.00			
107670	200138	SEAN DERINGER				
	2023-12-27	01-201-000-0000-2238-000000	\$150.00	REFUND OF UNION DUES BEING TAKEN BY MISTAKE	20231227	N
107670	200138	SEAN DERINGER	\$150.00			
107671	200325	BRANDT & WINKLER, P.A.				
	2023-12-27	01-013-000-0000-6270-000000	\$40.00	ATTY FEE NOV 2023 PR-07-1647	29970	N
107671	200325	BRANDT & WINKLER, P.A.	\$40.00			
107672	593	MOTOROLA SOLUTIONS INC				
	2023-12-27	01-201-000-0000-6301-000000	\$375.00	REPAIR LABOR - 1 HOUR	8330261676	N
	2023-12-27	01-201-000-0000-6301-000000	\$30.00	LABOR, REPAIR	8330261676	N
107672	593	MOTOROLA SOLUTIONS INC	\$405.00			
107673	200594	CARDIO ENTERTAINMENT INC.				
	2023-12-27	01-250-000-0000-6480-000000	(\$6,980.00)	FM Transmitter with Digital Optical, COAX and Analog Audio Inputs. Includes 6' Power Supply, 3.5mm - 1.5mm Cable, Telescopic Antenna, 5 Year Warranty if you need a different cable, i.e. RCA, 3.5mm, Digital	35094	N
	2023-12-27	01-250-000-0000-6480-000000	\$6,980.00	FM Transmitter with Digital Optical, COAX and Analog Audio Inputs. Includes 6' Power Supply, 3.5mm - 1.5mm Cable, Telescopic Antenna, 5 Year Warranty if you need a different cable, i.e. RCA, 3.5mm, Digital	35094	N
	2023-12-27	01-250-000-0000-6480-000000	(\$1,396.00)	Sales Discounts	35094	N
	2023-12-27	01-250-000-0000-6480-000000	\$1,396.00	Sales Discounts	35094	N
	2023-12-27	01-250-000-0000-6480-000000	\$64.69	Shipping & Handling - Non-Refundable	35094	N

	2023-12-27	01-201-000-0000-6480-000000	\$5,584.00	FM Transmitter with Digital Optical	35094	N
107673	200594	CARDIO ENTERTAINMENT INC.	\$5,648.69			
107674		Pamela RAE Johnson				
	2023-12-27	11-430-700-0010-6333-000000	\$34.85	TW Otsego TW County Car DeniedKC new client	EX000019154209	
	2023-12-27	11-430-700-0010-6333-000000	\$13.62	TW-DL-TW No County Car needed FS new client	EX000019154209	
107674		Pamela RAE Johnson	\$48.47			
107675		Katie Lynn Brown				
	2023-12-27	11-430-700-0010-6333-000000	\$18.08	PU gifts from CorTrust Bank in Delano. Request denied.	EX000020379104	
	2023-12-27	11-430-700-0010-6333-000000	\$16.83	HV-WC	EX000020379104	
107675		Katie Lynn Brown	\$34.91			
107676		Kai Ta Sin				
	2023-12-27	11-450-491-7033-6333-000000	\$11.92	Head start health fair	EX000018536770	
	2023-12-27	11-450-491-7033-6333-000000	\$3.08	Senior meeting (Buffalo comm center)	EX000018536770	
	2023-12-27	11-450-491-7033-6333-000000	\$18.60	Annandale P-T presentation	EX000018536770	
	2023-12-27	11-450-491-7033-6333-000000	\$26.72	HLWW safe school	EX000018536770	
107676		Kai Ta Sin	\$60.32			
107677		Madison Ann Langreh				
	2023-12-27	11-430-700-0010-6334-000000	\$13.26	WK Client meeting in Willmar, meal	EX000018544633	
	2023-12-27	11-430-700-0010-6333-000000	\$29.15	SL and ST Client Meetings- no county car available	EX000018544633	
	2023-12-27	11-430-700-0010-6333-000000	\$34.45	DS Client Meeting- county car denied	EX000018544633	
	2023-12-27	11-430-700-0010-6333-000000	\$57.12	BM Client Meeting and Home ToursJK Meeting	EX000018544633	
107677		Madison Ann Langreh	\$133.98			
107678		Alan Mathew Wilczek				
	2023-12-27	01-111-000-0000-6333-000000	\$144.95	Architectural HWY Shop Tours. Motor pool vehicle not available. Douglas County, Morrison County, Conteevry Group. Mileage calc from Oracle map feature.	EX000018717536	
107678		Alan Mathew Wilczek	\$144.95			
107679		Theresa Marie Novacek				
	2023-12-27	11-430-700-0010-6333-000000	\$41.59	Client skills visit, Monticello-BW, Buffalo-MT, Monticello-JH and Brooklyn Park-LD	EX000018531964	
	2023-12-27	11-430-700-0010-6333-000000	\$18.93	Client skills visit Delano-AD	EX000018531964	
	2023-12-27	11-430-700-0010-6333-000000	\$5.96	Client skills visits Monticello/BW then Buffalo/MT and Monticello/JH	EX000018531964	
107679		Theresa Marie Novacek	\$66.48			
107680	46433	MN DEPT OF PUBLIC SAFETY				
	2023-12-28	84-041-000-0000-6820-000000	\$26,950.20	MNDRIVE	20231228MV	N
107680	46433	MN DEPT OF PUBLIC SAFETY	\$26,950.20			
107682	404	MSRS HEALTH CARE SAVINGS PLAN				
	2023-12-28	11-450-000-0000-2232-000000	\$11.02	HEALTH SAVINGS	20231228DED-1	N
	2023-12-28	01-025-000-0000-2232-000000	\$61.81	HEALTH SAVINGS	20231228DED-1	N
	2023-12-28	03-310-000-0000-2232-000000	\$66.94	HEALTH SAVINGS	20231228DED-1	N
	2023-12-28	01-031-000-0000-2232-000000	\$224.76	HEALTH SAVINGS	20231228DED-1	N
	2023-12-28	01-201-000-0000-2232-000000	\$11,447.26	HCSF SEVERANC	20231228DED-1	N
	2023-12-28	11-420-000-0000-2232-000000	\$15.33	HEALTH SAVINGS	20231228DED-1	N
	2023-12-28	01-091-000-0000-2232-000000	\$25.00	HEALTH SAVINGS	20231228DED-1	N
	2023-12-28	01-201-000-0000-2232-000000	\$25.00	HEALTH SAVINGS	20231228DED-1	N
	2023-12-28	11-430-000-0000-2232-000000	\$33.53	HEALTH SAVINGS	20231228DED-1	N
	2023-12-28	01-107-000-0000-2232-000000	\$41.12	HEALTH SAVINGS	20231228DED-1	N
	2023-12-28	01-103-000-0000-2232-000000	\$50.70	HEALTH SAVINGS	20231228DED-1	N
	2023-12-28	01-101-000-0000-2232-000000	\$51.26	HEALTH SAVINGS	20231228DED-1	N
	2023-12-28	01-105-000-0000-2232-000000	\$55.07	HEALTH SAVINGS	20231228DED-1	N
107682	404	MSRS HEALTH CARE SAVINGS PLAN	\$12,108.80			
107683	412	NORTH CENTRAL INTERNATIONAL OF ST. CLOU				
	2023-12-28	03-340-000-0000-6574-000000	\$288.17	HWY REPAIR PARTS	X220080982	Y
	2023-12-28	03-340-000-0000-6574-000000	\$70.24	HWY REPAIR PARTS	X220081069	Y
	2023-12-28	03-340-000-0000-6574-000000	\$248.87	HWY REPAIR PARTS	X220081070	Y
	2023-12-28	03-340-000-0000-6574-000000	\$25.85	HWY REPAIR PARTS	X220081208	Y
	2023-12-28	03-340-000-0000-6574-000000	\$3,090.47	HWY REPAIR PARTS	X220081210	Y
	2023-12-28	03-340-000-0000-6574-000000	(\$473.75)	HWY REPAIR PARTS - CORE CREDIT	X220081486	Y
107683	412	NORTH CENTRAL INTERNATIONAL OF ST. CLOU	\$3,249.85			
107685	929	TW VENDING INC				
	2023-12-28	02-230-000-0000-6411-000000	\$10,556.01	Wright County Vending Sales 2023-12-01 thru 2023-12-15 (including \$663.48 in sales tax)	10051391	N
	2023-12-28	02-230-000-0000-6411-000000	\$1,413.30	Wright County Canteen Sales (0.00 incl. tax and 1413.30 not incl. tax)	10051391	N
	2023-12-28	02-230-000-0000-6411-000000	(\$241.87)	Wright County Smart Card Deposit/Release	10051391	N
	2023-12-28	02-230-000-0000-6411-000000	(\$3,313.58)	Commission Due Wright County (Postage = 0.00 incl. in taxable sales, 18.69 incl. in non-taxable sales)	10051391	N
	2023-12-28	02-230-000-0000-6411-000000	\$32.06	Standard Canteen Sales Tax Collected	10051391	N
	2023-12-28	02-230-000-0000-6411-000000	\$450.00	\$5.00 ELECTRONIC PHONE CARDS 12/1/23-12/15/23	10051438	N
	2023-12-28	02-230-000-0000-6411-000000	\$660.00	\$10.00 ELECTRONIC PHONE CARDS 12/1/23-12/15/23	10051438	N
107685	929	TW VENDING INC	\$9,555.92			
107686	1192	TOTAL PRINTING				
	2023-12-28	01-101-000-0000-6410-000000	\$650.00	RECORDER ENVELOPES	13845	Y
107686	1192	TOTAL PRINTING	\$650.00			
107687	1279	VICTORY SUPPLY LLC				
	2023-12-28	01-250-000-0000-6411-000000	\$8,568.00	Gloves	P-S062086	N
	2023-12-28	01-250-000-0000-6410-000000	\$3,636.50	Chairs	P-S062086	N
107687	1279	VICTORY SUPPLY LLC	\$13,204.50			
107688	1281	TOWMASTER				

	2023-12-28	03-340-000-0000-6574-000000	\$1,307.01	HWY REPAIR PARTS	465345	N
107688	1281	TOWMASTER	\$1,307.01			
107689	1979	WRIGHT CO CAFETERIA PLAN				
	2023-12-28	01-250-000-0000-2232-000000	\$104.09	DAY CARE CAFETERIA	20231228DED-4	N
	2023-12-28	01-250-000-0000-2232-000000	\$166.74	MEDICAL EXP CAFETERIA	20231228DED-4	N
	2023-12-28	01-091-000-0000-2232-000000	\$208.41	DAY CARE CAFETERIA	20231228DED-4	N
	2023-12-28	01-105-000-0000-2232-000000	\$700.00	DAY CARE CAFETERIA	20231228DED-4	N
107689	1979	WRIGHT CO CAFETERIA PLAN	\$1,179.24			
107690	2244	FLATOUT TIRE SERVICE LLC				
	2023-12-28	03-350-000-0000-6575-000000	\$664.35	HWY REPAIR LABOR #386	24456	N
107690	2244	FLATOUT TIRE SERVICE LLC	\$664.35			
107691	2812	GRAINGER				
	2023-12-28	03-340-000-0000-6574-000000	\$186.20	HWY REPAIR PARTS	829640150	N
107691	2812	GRAINGER	\$186.20			
107692	4873	NORTHERN SAFETY TECHNOLOGY				
	2023-12-28	03-340-000-0000-6574-000000	\$483.75	HWY REPAIR PARTS	56891	N
107692	4873	NORTHERN SAFETY TECHNOLOGY	\$483.75			
107695	6097	ODP BUSINESS SOLUTIONS, LLC				
	2023-12-28	01-250-000-0000-6480-000000	\$392.12	JAIL SGT'S OFFICE CHAIR	343419444001	N
107695	6097	ODP BUSINESS SOLUTIONS, LLC	\$392.12			
107696	6221	SUBURBAN TIRE WHOLESALE INC				
	2023-12-28	03-340-000-0000-6570-000000	\$2,336.00	HWY TIRES	10198460	N
	2023-12-28	03-340-000-0000-6570-000000	\$1,723.39	HWY TIRES	10198461	N
107696	6221	SUBURBAN TIRE WHOLESALE INC	\$4,059.39			
107697	6231	CINTAS CORPORATION NO. 2				
	2023-12-28	03-330-000-0000-6806-000000	\$26.73	HIGHWAY UNIFORMS - MAPLE LAKE	4177526098	N
	2023-12-28	03-330-000-0000-6806-000000	\$42.83	HIGHWAY UNIFORMS - COKATO	4177683351	N
	2023-12-28	03-330-000-0000-6806-000000	\$30.00	HIGHWAY UNIFORMS - FRENCH LAKE	4177968233	N
	2023-12-28	03-320-000-0000-6806-000000	\$34.00	HIGHWAY ENGINEERING UNIFORMS	4177975622	N
	2023-12-28	03-330-000-0000-6806-000000	\$140.90	HIGHWAY MAINTENANCE UNIFORMS	4177975622	N
	2023-12-28	03-340-000-0000-6806-000000	\$94.51	HIGHWAY MECHANIC UNIFORMS	4177975622	N
	2023-12-28	03-350-000-0000-6806-000000	\$21.71	HIGHWAY SIGNS UNIFORMS	4177975622	N
	2023-12-28	03-340-000-0000-6806-000000	\$34.32	HIGHWAY MAINTENANCE UNIFORMS - MAPLE LAKE	4178317068	N
	2023-12-28	01-521-000-0000-6806-000000	(\$73.35)	PARKS UNIFORMS REFUND	9247834476	N
	2023-12-28	01-521-000-0000-6806-000000	\$73.35	PARKS UNIFORMS REFUND	9247834476	N
	2023-12-28	01-103-121-0000-6806-000000	(\$12.76)	PARKS UNIFORMS REFUND	9247834476	N
	2023-12-28	01-521-000-0000-6806-000000	(\$60.59)	PARKS UNIFORMS REFUND	9247834476	N
	2023-12-28	01-521-000-0000-6806-000000	(\$73.35)	PARKS UNIFORMS REFUND	9247834502	N
	2023-12-28	01-521-000-0000-6806-000000	\$73.35	PARKS UNIFORMS REFUND	9247834502	N
	2023-12-28	01-521-000-0000-6806-000000	(\$60.59)	PARKS UNIFORMS REFUND	9247834502	N
	2023-12-28	01-103-121-0000-6806-000000	(\$12.76)	SURVEYORS UNIFORMS REFUND	9247834502	N
107697	6231	CINTAS CORPORATION NO. 2	\$278.30			
107700	43808	MCKESSON MEDICAL-SURGICAL				
	2023-12-28	01-250-000-0000-6458-000000	\$51.47	JAIL MEDICAL SUPPLIES	21517586	Y
	2023-12-28	01-250-000-0000-6458-000000	\$100.80	DRESSING, TELFA ADHSV STR	21517803	Y
107700	43808	MCKESSON MEDICAL-SURGICAL	\$152.27			
107701	52616	PETERSON CHAPEL-ST MICHAEL				
	2023-12-28	11-420-675-4300-6020-000000	\$2,500.00	CREMATION SERVICES	11.24.23VK	N
107701	52616	PETERSON CHAPEL-ST MICHAEL	\$2,500.00			
107702	200030	AMERICAN LIBERTY CONSTRUCTION, INC.				
	2023-12-28	03-326-000-0000-6615-000000	\$28,571.25	BUFFALO BRINE EXPANSION/LOST FUNDS	FINAL #5	N
107702	200030	AMERICAN LIBERTY CONSTRUCTION, INC.	\$28,571.25			
107703	200250	POMP'S TIRE SERVICE INC				
	2023-12-28	03-340-000-0000-6570-000000	\$556.00	HWY TIRES	2390009206	N
	2023-12-28	03-340-000-0000-6575-000000	\$60.60	HWY REPAIR LABOR	2390009206	N
	2023-12-28	03-340-000-0000-6575-000000	\$46.00	HWY REPAIR LABOR	2390009508	N
107703	200250	POMP'S TIRE SERVICE INC	\$662.60			
107705	200602	EVERYTHING2GO.COM				
	2023-12-28	02-230-000-0000-6410-000000	\$3,150.00	60in x 30in Flip Top Nesting Table	EW356A23	N
107705	200602	EVERYTHING2GO.COM	\$3,150.00			
107706	46433	MN DEPT OF PUBLIC SAFETY				
	2023-12-29	84-041-000-0000-6820-000000	\$31,657.25	MNDRIVE	20231229MV	N
107706	46433	MN DEPT OF PUBLIC SAFETY	\$31,657.25			
107707		Anthony Paul Rasmuson				
	2023-12-29	01-105-027-0000-6334-000000	\$15.00	Out of County Lunch	EX000020378763	
	2023-12-29	01-105-027-0000-6334-000000	\$15.00	Out of County Lunch	EX000020378763	
	2023-12-29	01-105-027-0000-6338-000000	\$30.00	Region III Meeting - Foley	EX000020378763	
107707		Anthony Paul Rasmuson	\$60.00			
107708		Janelle LEIGH Webb				
	2023-12-29	01-025-024-0000-6333-000000	\$164.41	CCP training in Staples and then driving to hotel in Baxter and back to training before driving home	EX000018800374	
	2023-12-29	01-025-024-0000-6334-000000	\$30.44	evening meal for the CCP training	EX000018800374	
107708		Janelle LEIGH Webb	\$194.85			
107709		Samantha Mae Hausladen				

	2023-12-29	11-450-430-0010-6333-000000	\$32.10	gc-monticello-otsego-gc Client DOT	EX000019578314	
107709		Samantha Mae Hausladen	\$32.10			
107710		Anna Morris Radloff				
	2023-12-29	11-430-700-0010-6333-000000	\$30.92	TW- Maple Lake- TW (CR session) Vehicle request denied- see attached.	EX000018718474	
	2023-12-29	11-430-700-0010-6333-000000	\$23.12	TW-Maple Lake-TW (CR session) Vehicle request denied, see attached.	EX000018718474	
	2023-12-29	11-430-700-0010-6333-000000	\$25.87	TW- Montrose-TW (R Session)- County vehicle request denied.	EX000018718474	
107710		Anna Morris Radloff	\$79.91			
107711		Katie Johanna Loftus				
	2023-12-29	11-450-430-0010-6333-000000	\$9.37	Home visit to LR HS- Monticello- HS (County car denied x 2)	EX000020372138	
107711		Katie Johanna Loftus	\$9.37			
107712		Jaimee Suzanne Jensen				
	2023-12-29	01-105-027-0000-6338-000000	\$30.00	Region 13 meeting	EX000018628872	
	2023-12-29	01-105-027-0000-6333-000000	\$9.13	Use of personal vehicle for field work	EX000020995168	
	2023-12-29	01-105-027-0000-6333-000000	\$9.38	Used personal vehicle for field work	EX000020995168	
107712		Jaimee Suzanne Jensen	\$48.51			
107713		Karmen KAY Christenson				
	2023-12-29	11-450-430-0010-6333-000000	\$13.03	tw-waverly-tw, hv bc	EX000020940981	
	2023-12-29	11-450-430-0010-6333-000000	\$13.03	tw-waverly-tw, hv	EX000020940981	
	2023-12-29	11-450-430-0010-6333-000000	\$9.56	tw-Montrose-Tw, hv, bg	EX000020940981	
	2023-12-29	11-450-430-0010-6333-000000	\$6.16	tw, montrose, tw,hv	EX000020940981	
107713		Karmen KAY Christenson	\$41.78			
107714		Benjamin Richard Schaap				
	2023-12-29	01-201-000-0000-6338-000000	\$15.00	Lunch Meal while at out of County Training	EX000013892130	
	2023-12-29	01-201-000-0000-6338-000000	\$15.00	Lunch Meal while at out of County Training	EX000013892130	
	2023-12-29	01-201-000-0000-6338-000000	\$11.24	Lunch Meal while at out of County Training	EX000013892130	
	2023-12-29	01-201-000-0000-6338-000000	\$12.87	Lunch Meal while at out of County Training	EX000013892130	
107714		Benjamin Richard Schaap	\$54.11			
107715		Kila Faye Bazoff				
	2023-12-29	01-201-000-0000-6334-000000	\$12.75	TRAINING CALIBER PRESS FEMALE ENFORCER	EX000020302252	
	2023-12-29	01-201-000-0000-6334-000000	\$19.00	TRAINING CALIBER PRESS FEMALE ENFORCER	EX000020302252	
107715		Kila Faye Bazoff	\$31.75			
107716		Sherry LYNN Ovall				
	2023-12-29	11-430-700-0010-6333-000000	\$13.62	HM-GC-MLBF-GC-HM (client visits-DM, KS)	EX000018875023	
	2023-12-29	11-430-700-0010-6333-000000	\$24.96	TW-Otsego-TW (client visit-AC)	EX000018875023	
107716		Sherry LYNN Ovall	\$38.58			
107717		Lynette LEE Rositas				
	2023-12-29	11-430-700-0010-6333-000000	\$50.04	HS-Rockford-OT-HS-SM-HS. Client visits: AA and KC. County car requested and denied. See attached.	EX000021020873	
107717		Lynette LEE Rositas	\$50.04			
107718	533	GLOVER CONSULTING LLC				
	2023-12-29	11-420-600-8246-6261-000000	\$650.98	FINANCIAL SERVICES EDMS PROJECT - ONSITE FA DISCOVERY 12/11/23-12/13/23	WC1223	N
107718	533	GLOVER CONSULTING LLC	\$650.98			
107719	793	H & L MESABI				
	2023-12-29	03-340-000-0000-6573-000000	\$63,030.00	cutting edges	12748 & 12823	N
107719	793	H & L MESABI	\$63,030.00			
107720	1028	ALBION TOWNSHIP				
	2023-12-29	20-393-000-0000-6840-000000	\$705.80	Recycling Q3	20231218	N
107720	1028	ALBION TOWNSHIP	\$705.80			
107721	1041	MARYSVILLE TOWNSHIP				
	2023-12-29	20-393-000-0000-6840-000000	\$458.25	Community Clean up [April 22, 2023]	20231217	N
107721	1041	MARYSVILLE TOWNSHIP	\$458.25			
107722	1075	BUFFALO/CITY OF				
	2023-12-29	01-099-493-8449-6261-000000	\$3,205.25	ARP DRINKING WATER TRANSMISSION & DISTRIBUTION	20231009ARP	N
	2023-12-29	01-099-493-8450-6261-000000	\$6,745.78	ARP BROADBAND	20231009ARP2	N
107722	1075	BUFFALO/CITY OF	\$9,951.03			
107723	1281	TOWMASTER				
	2023-12-29	03-340-000-0000-6574-000000	\$1,960.90	HWY REPAIR PARTS	465722	N
107723	1281	TOWMASTER	\$1,960.90			
107724	1343	MONTICELLO/CITY OF				
	2023-12-29	03-326-000-0000-6261-000000	\$236,608.88	CP 075-232, CSAH 75 WEST ENGINEERING, 45S' EAST OF JERRY LIEFERT DR TO STATE HWY 25	0027943	N
	2023-12-29	03-326-000-0000-6650-000000	\$2,150,989.86	CP 075-232, CSAH 75 WEST ENGINEERING, 45S' EAST OF JERRY LIEFERT DR TO STATE HWY 25	0027943	N
107724	1343	MONTICELLO/CITY OF	\$2,387,598.74			
107725	1347	AMAZON BUSINESS				
	2023-12-29	01-031-021-0000-6411-000000	\$17.96	SKYDUE Desk Calendar 2024-2025, from Jan.2024 to Jun.2025,10" x 8.5", 18 Months Standing Flip Small Desk Calendar with To-do List & Notes for Office, School.	16PK-FTJJ-QLPT	N
	2023-12-29	01-031-021-0000-6411-000000	\$49.95	AT-A-GLANCE 2024 Desk Calendar, Monthly Desk Pad, 21-3/4" x 17", Standard (SK220024)	16PK-FTJJ-QLPT	N
	2023-12-29	11-450-453-0010-6411-000000	\$80.42	1 Hello Antiplaque and Whitening Fluoride Free Travel Toothpaste, 1 Ounce (Pack of 24), Natural Peppermint with Tea Tree and Eucalypt Oil, 100% SLS Free, Gluten Free and Paraben Free ASIN: B08L5G5L5G	1F7D-WWNY-Q7XJ	N
	2023-12-29	01-041-042-0000-6411-000000	\$26.65	Pendaflex Extra Capacity Hanging File Folders, Letter Size, Reinforced, 2 Inch Expansion, Assorted Colors, 25 Per Box (4152X2 ASST)	1J03-9CWQ-G7PJ	N
	2023-12-29	01-041-042-0000-6411-000000	\$0.00	free shipping	1J03-9CWQ-G7PJ	N
	2023-12-29	01-041-042-0000-6411-000000	\$34.99	Logitech MK335 Wireless Keyboard and Mouse Combo - Black/Silver	1MY7-7PDR-79NT	N
107725	1347	AMAZON BUSINESS	\$209.97			
107726	1559	JAKES EXCAVATING				
	2023-12-29	01-099-493-8490-6261-000000	\$42,738.75	ARP INDIAN LAKE LAKE IMPROVEMENT DISTRICT	5475	N
107726	1559	JAKES EXCAVATING	\$42,738.75			
107727	1785	WAVERLY/CITY OF				

	2023-12-29	01-099-493-8489-6261-000000	\$70,164.00	ARP DRINKING WATER TRANSMISSION AND DISTRIBUTION	20231229	N
107727	1785	WAVERLY/CITY OF	\$70,164.00			
107728	2812	GRAINGER				
	2023-12-29	03-340-000-0000-6574-000000	\$112.08	HWY REPAIR PARTS	9945566819	N
	2023-12-29	03-340-000-0000-6574-000000	\$117.93	HWY REPAIR PARTS	9946029395	N
107728	2812	GRAINGER	\$230.01			
107729	3417	DATABANK IMX LLC				
	2023-12-29	11-430-700-8208-6261-000000	\$1,125.00	Professional Service - Hours - 13-DEC-2023 User: Brandon Murphy Task: CO 8.18.23 - Migration of	6112018869	Y
	2023-12-29	11-430-700-8208-6261-000000	\$337.50	Professional Service - Hours - 18-DEC-2023 User: Brandon Murphy Task: CO 8.18.23 - Migration of	6112018869	Y
	2023-12-29	11-430-700-8208-6261-000000	\$56.25	Professional Service - Hours - 29-NOV-2023 User: Brandon Murphy Task: CO 8.18.23 - Review Session for	6112018869	Y
	2023-12-29	11-430-700-8208-6261-000000	\$225.00	Professional Service - Hours - 04-DEC-2023 User: Brandon Murphy Task: CO 8.18.23 - Review Session for	6112018869	Y
	2023-12-29	11-430-700-8208-6261-000000	\$112.50	Professional Service - Hours - 06-DEC-2023 User: Brandon Murphy Task: CO 8.18.23 - Review Session for	6112018869	Y
107729	3417	DATABANK IMX LLC	\$1,856.25			
107730	3631	VARITECH INDUSTRIES INC				
	2023-12-29	03-326-000-0000-6615-000000	(\$91.32)	HWY PART WAS BILLED AT INCORRECT PRICE	060-0001382	N
	2023-12-29	03-340-000-0000-6621-000000	\$13,451.00	Box bottom brine tank for unit # 155	060-1028226	N
	2023-12-29	03-340-000-0000-6574-000000	\$265.60	HWY REPAIR PARTS	060-1028302	N
107730	3631	VARITECH INDUSTRIES INC	\$13,623.28			
107731	3961	DUJININCK INC				
	2023-12-29	03-326-000-0000-6650-000000	\$131,441.05	CP 148-221, CONT 2306, CR 148 REALIGNMENT WITH RAB	PYMT 5	N
107731	3961	DUJININCK INC	\$131,441.05			
107732	4340	APPLIED CONCEPTS INC				
	2023-12-29	01-201-272-0000-6480-000000	\$19,533.75	4 Radars for squads	430788	N
	2023-12-29	01-201-272-0000-6480-000000	(\$6,533.75)	4 Radars for squads	430788	N
	2023-12-29	01-201-272-0000-6480-000000	\$22.50	Shipping charges	430788	N
107732	4340	APPLIED CONCEPTS INC	\$13,022.50			
107733	5482	MPPLS FORENSIC PSYCHOLOGICAL SERVICES LL				
	2023-12-29	01-025-000-0000-6265-000000	\$150.00	10-24, 10-25, 11-2, 11-6: Many emails with court, attorney, for scheduling, sending zoom, downloading	20231211	Y
	2023-12-29	01-025-000-0000-6265-000000	\$112.50	11-15: Second attempt at interview-did not attend. Wait time. Emails and calls to . Received text later	20231211	Y
	2023-12-29	01-025-000-0000-6265-000000	\$112.50	11-28: Third attempt at interview. No Show. Sent texts and called . Waited. She never joined and did not	20231211	Y
	2023-12-29	01-025-000-0000-6265-000000	\$37.50	11-30: Received text from . Rescheduled again. Sent new zoom	20231211	Y
	2023-12-29	01-025-000-0000-6265-000000	\$150.00	12-6: Interview with by zoom	20231211	Y
	2023-12-29	01-025-000-0000-6265-000000	\$1,200.00	12-5, 12-6, 12-11: Records review, report writing, submitting report, billing and closing file	20231211	Y
	2023-12-29	01-025-000-0000-6265-000000	\$112.50	11-8: First zoom interview, emailed court and attorneys requesting discovery, rscheduled with, sent	20231211	Y
107733	5482	MPPLS FORENSIC PSYCHOLOGICAL SERVICES LL	\$1,875.00			
107734	5719	ABDO LLP				
	2023-12-29	01-041-042-0000-6261-000000	\$600.00	Payroll Implementation Consultation	480538	Y
107734	5719	ABDO LLP	\$600.00			
107736	5946	ITEC DIGITAL				
	2023-12-29	11-430-700-0020-6260-000000	\$1,095.16	SOFTWARE OR SYSTEMS SUPPORT	BILL0180631	N
	2023-12-29	11-420-600-0020-6260-000000	\$500.64	SOFTWARE OR SYSTEMS SUPPORT	BILL0180631	N
	2023-12-29	11-450-430-0020-6260-000000	\$359.84	SOFTWARE OR SYSTEMS SUPPORT	BILL0180631	N
107736	5946	ITEC DIGITAL	\$1,955.64			
107737	6056	SENIOR COMMUNITY SERVICES				
	2023-12-29	01-099-493-8419-6261-000000	\$5,500.00	ARP 3RD QTR 2023 SENIOR TECH	20233Q	N
107737	6056	SENIOR COMMUNITY SERVICES	\$5,500.00			
107738	6097	ODP BUSINESS SOLUTIONS, LLC				
	2023-12-29	11-420-600-0020-6411-000000	\$92.14	ADM OPERATING SUPPLIES	346366559001	N
	2023-12-29	11-430-700-0020-6411-000000	\$201.55	ADM OPERATING SUPPLIES	346366559001	N
	2023-12-29	11-450-430-0020-6411-000000	\$66.23	ADM OPERATING SUPPLIES	346366559001	N
	2023-12-29	11-430-700-0020-6411-000000	\$7.69	ADM OPERATING SUPPLIES	346366559001	N
	2023-12-29	11-420-600-0020-6411-000000	\$3.51	ADM OPERATING SUPPLIES	346366559001	N
	2023-12-29	11-450-430-0020-6411-000000	\$2.53	ADM OPERATING SUPPLIES	346366559001	N
	2023-12-29	11-450-430-0020-6411-000000	\$0.61	ADM OPERATING SUPPLIES	346366559001	N
	2023-12-29	11-430-700-0020-6411-000000	\$1.86	ADM OPERATING SUPPLIES	346366559001	N
	2023-12-29	11-420-600-0020-6411-000000	\$0.85	ADM OPERATING SUPPLIES	346366559001	N
	2023-12-29	11-420-600-0020-6411-000000	\$1.43	ADM OPERATING SUPPLIES	346366559001	N
	2023-12-29	11-430-700-0020-6411-000000	\$3.14	ADM OPERATING SUPPLIES	346366559001	N
	2023-12-29	11-450-430-0020-6411-000000	\$1.03	ADM OPERATING SUPPLIES	346366559001	N
	2023-12-29	11-420-600-0020-6411-000000	\$9.67	ADM OPERATING SUPPLIES	346366559001	N
	2023-12-29	11-430-700-0020-6411-000000	\$21.15	ADM OPERATING SUPPLIES	346366559001	N
	2023-12-29	11-450-430-0020-6411-000000	\$6.95	ADM OPERATING SUPPLIES	346366559001	N
	2023-12-29	11-420-600-0020-6411-000000	\$1.97	ADM OPERATING SUPPLIES	346366559001	N
	2023-12-29	11-430-700-0020-6411-000000	\$4.31	ADM OPERATING SUPPLIES	346366559001	N
	2023-12-29	11-450-430-0020-6411-000000	\$1.42	ADM OPERATING SUPPLIES	346366559001	N
	2023-12-29	11-420-600-0020-6411-000000	\$1.97	ADM OPERATING SUPPLIES	346366559001	N
	2023-12-29	11-430-700-0020-6411-000000	\$4.31	ADM OPERATING SUPPLIES	346366559001	N
	2023-12-29	11-450-430-0020-6411-000000	\$1.42	ADM OPERATING SUPPLIES	346366559001	N
	2023-12-29	11-420-600-0020-6411-000000	\$5.76	ADM OPERATING SUPPLIES	346366559001	N
	2023-12-29	11-430-700-0020-6411-000000	\$12.59	ADM OPERATING SUPPLIES	346366559001	N
	2023-12-29	11-450-430-0020-6411-000000	\$4.14	ADM OPERATING SUPPLIES	346366559001	N
	2023-12-29	11-450-430-0020-6411-000000	\$3.11	ADM OPERATING SUPPLIES	346366559001	N
	2023-12-29	11-420-600-0020-6411-000000	\$4.32	ADM OPERATING SUPPLIES	346366559001	N

	2023-12-29	11-430-700-0020-6411-000000	\$9.46	ADM OPERATING SUPPLIES	346366559001	N
	2023-12-29	11-450-430-0020-6411-000000	\$0.75	ADM OPERATING SUPPLIES	346366559001	N
	2023-12-29	11-420-600-0020-6411-000000	\$1.05	ADM OPERATING SUPPLIES	346366559001	N
	2023-12-29	11-430-700-0020-6411-000000	\$2.29	ADM OPERATING SUPPLIES	346366559001	N
	2023-12-29	11-420-600-0020-6411-000000	\$6.68	ADM OPERATING SUPPLIES	346366559001	N
	2023-12-29	11-450-430-0020-6411-000000	\$4.80	ADM OPERATING SUPPLIES	346366559001	N
	2023-12-29	11-430-700-0020-6411-000000	\$14.62	ADM OPERATING SUPPLIES	346366559001	N
	2023-12-29	11-430-700-0020-6411-000000	\$47.29	ADM OPERATING SUPPLIES	346368917001	N
	2023-12-29	11-420-600-0020-6411-000000	\$21.62	ADM OPERATING SUPPLIES	346368917001	N
	2023-12-29	11-450-430-0020-6411-000000	\$15.54	ADM OPERATING SUPPLIES	346368917001	N
	2023-12-29	11-450-430-0020-6411-000000	\$0.70	ADM OPERATING SUPPLIES	346368920001	N
	2023-12-29	11-430-700-0020-6411-000000	\$2.15	ADM OPERATING SUPPLIES	346368920001	N
	2023-12-29	11-420-600-0020-6411-000000	\$0.98	ADM OPERATING SUPPLIES	346368920001	N
	2023-12-29	11-420-600-0020-6411-000000	\$14.68	ADM OPERATING SUPPLIES	346876897001	N
	2023-12-29	11-430-700-0020-6411-000000	\$32.11	ADM OPERATING SUPPLIES	346876897001	N
	2023-12-29	11-450-430-0020-6411-000000	\$10.55	ADM OPERATING SUPPLIES	346876897001	N
	2023-12-29	11-420-600-0020-6411-000000	\$6.62	ADM OPERATING SUPPLIES	346876897001	N
	2023-12-29	11-430-700-0020-6411-000000	\$14.47	ADM OPERATING SUPPLIES	346876897001	N
	2023-12-29	11-450-430-0020-6411-000000	\$4.75	ADM OPERATING SUPPLIES	346876897001	N
	2023-12-29	11-450-430-0020-6411-000000	\$4.41	ADM OPERATING SUPPLIES	346876897001	N
	2023-12-29	11-420-600-0020-6411-000000	\$6.14	ADM OPERATING SUPPLIES	346876897001	N
	2023-12-29	11-430-700-0020-6411-000000	\$13.42	ADM OPERATING SUPPLIES	346876897001	N
	2023-12-29	11-420-600-0020-6411-000000	\$5.91	ADM OPERATING SUPPLIES	346876897001	N
	2023-12-29	11-430-700-0020-6411-000000	\$12.94	ADM OPERATING SUPPLIES	346876897001	N
	2023-12-29	11-450-430-0020-6411-000000	\$4.25	ADM OPERATING SUPPLIES	346876897001	N
	2023-12-29	11-420-600-0020-6411-000000	\$3.47	ADM OPERATING SUPPLIES	346876897001	N
	2023-12-29	11-430-700-0020-6411-000000	\$7.58	ADM OPERATING SUPPLIES	346876897001	N
	2023-12-29	11-450-430-0020-6411-000000	\$2.49	ADM OPERATING SUPPLIES	346876897001	N
107738	6097	ODP BUSINESS SOLUTIONS, LLC	\$737.38			
107739	6221	SUBURBAN TIRE WHOLESALE INC				
	2023-12-29	03-340-000-0000-6570-000000	\$2,876.04	HWY TIRES	10198772	N
	2023-12-29	03-340-000-0000-6570-000000	\$2,920.00	HWY TIRES	10198773	N
107739	6221	SUBURBAN TIRE WHOLESALE INC	\$5,796.04			
107740	6231	CINTAS CORPORATION NO. 2				
	2023-12-29	01-521-000-0000-6806-000000	\$141.97	PARKS UNIFORMS	4170080757	N
	2023-12-29	01-521-000-0000-6806-000000	(\$141.97)	PARKS UNIFORMS	4170080757	N
	2023-12-29	01-103-121-0000-6806-000000	\$22.77	SURVEYORS UNIFORMS	4170080757	N
	2023-12-29	01-521-000-0000-6806-000000	\$119.20	PARKS UNIFORMS	4170080757	N
	2023-12-29	01-521-000-0000-6806-000000	(\$119.20)	PARKS & SURVEYORS UNIFORMS	4170080757	N
	2023-12-29	01-103-121-0000-6806-000000	(\$22.77)	PARKS & SURVEYORS UNIFORMS	4170080757	N
	2023-12-29	01-103-121-0000-6806-000000	\$29.81	PARKS & SURVEYORS UNIFORMS	4170080757	N
	2023-12-29	01-521-021-0000-6806-000000	\$112.16	PARKS & SURVEYORS UNIFORMS	4170080757	N
	2023-12-29	01-521-000-0000-6806-000000	\$144.29	PARKS UNIFORMS	4170776719	N
	2023-12-29	01-521-000-0000-6806-000000	\$121.52	PARKS UNIFORMS	4170776719	N
	2023-12-29	01-103-121-0000-6806-000000	\$22.77	SURVEYORS UNIFORMS	4170776719	N
	2023-12-29	01-521-000-0000-6806-000000	(\$144.29)	PARKS & SURVEYORS UNIFORMS	4170776719	N
	2023-12-29	01-103-121-0000-6806-000000	(\$22.77)	PARKS & SURVEYORS UNIFORMS	4170776719	N
	2023-12-29	01-521-000-0000-6806-000000	(\$121.52)	PARKS & SURVEYORS UNIFORMS	4170776719	N
	2023-12-29	01-103-121-0000-6806-000000	\$29.81	PARKS & SURVEYORS UNIFORMS	4170776719	N
	2023-12-29	01-521-021-0000-6806-000000	\$114.48	PARKS & SURVEYORS UNIFORMS	4170776719	N
	2023-12-29	01-521-000-0000-6806-000000	\$144.29	PARKS UNIFORMS	4175801636	N
	2023-12-29	01-521-000-0000-6806-000000	(\$144.29)	PARKS UNIFORMS	4175801636	N
	2023-12-29	01-103-121-0000-6806-000000	\$22.77	SURVEYORS UNIFORMS	4175801636	N
	2023-12-29	01-521-000-0000-6806-000000	\$121.52	PARKS UNIFORMS	4175801636	N
	2023-12-29	01-521-000-0000-6806-000000	(\$121.52)	PARKS & SURVEYORS UNIFORMS	4175801636	N
	2023-12-29	01-103-121-0000-6806-000000	(\$22.77)	PARKS & SURVEYORS UNIFORMS	4175801636	N
	2023-12-29	01-103-121-0000-6806-000000	\$29.81	PARKS & SURVEYORS UNIFORMS	4175801636	N
	2023-12-29	01-521-021-0000-6806-000000	\$114.48	PARKS & SURVEYORS UNIFORMS	4175801636	N
	2023-12-29	01-521-000-0000-6806-000000	\$144.29	PARKS UNIFORMS	4176520837	N
	2023-12-29	01-103-121-0000-6806-000000	(\$22.77)	PARKS & SURVEYORS UNIFORMS	4176520837	N
	2023-12-29	01-103-121-0000-6806-000000	\$29.81	PARKS & SURVEYORS UNIFORMS	4176520837	N
	2023-12-29	01-521-021-0000-6806-000000	\$114.48	PARKS & SURVEYORS UNIFORMS	4176520837	N
	2023-12-29	01-103-121-0000-6806-000000	\$22.77	SURVEYORS UNIFORMS	4176520837	N
	2023-12-29	01-521-000-0000-6806-000000	(\$144.29)	PARKS & SURVEYORS UNIFORMS	4176520837	N
	2023-12-29	01-521-000-0000-6806-000000	\$121.52	PARKS UNIFORMS	4176520837	N
	2023-12-29	01-103-121-0000-6806-000000	(\$22.77)	PARKS & SURVEYORS UNIFORMS	4176520837	N
	2023-12-29	01-521-000-0000-6806-000000	(\$121.52)	PARKS & SURVEYORS UNIFORMS	4176520837	N
	2023-12-29	01-103-121-0000-6806-000000	\$29.81	PARKS & SURVEYORS UNIFORMS	4176520837	N
	2023-12-29	01-521-021-0000-6806-000000	\$114.48	PARKS & SURVEYORS UNIFORMS	4176520837	N
	2023-12-29	01-521-000-0000-6806-000000	(\$121.52)	PARKS & SURVEYORS UNIFORMS	4176520837	N
	2023-12-29	01-521-000-0000-6806-000000	\$137.58	PARKS UNIFORMS	4177232029	N
	2023-12-29	01-521-000-0000-6806-000000	(\$137.58)	PARKS UNIFORMS	4177232029	N
	2023-12-29	01-103-121-0000-6806-000000	\$22.77	SURVEYORS UNIFORMS	4177232029	N

	2023-12-29	01-521-000-0000-6806-000000	\$114.81	PARKS UNIFORMS	4177232029	N
	2023-12-29	01-521-000-0000-6806-000000	(\$114.81)	PARKS & SURVEYORS UNIFORMS	4177232029	N
	2023-12-29	01-103-121-0000-6806-000000	(\$22.77)	PARKS & SURVEYORS UNIFORMS	4177232029	N
	2023-12-29	01-103-121-0000-6806-000000	\$29.81	PARKS & SURVEYORS UNIFORMS	4177232029	N
	2023-12-29	01-521-021-0000-6806-000000	\$107.77	PARKS & SURVEYORS UNIFORMS	4177232029	N
	2023-12-29	03-330-000-0000-6806-000000	\$42.83	HIGHWAY MAINTENANCE UNIFORMS - COKATO	4178490775	N
	2023-12-29	01-111-000-0000-6301-000000	\$93.94	Facilities uniforms	4178567312	N
107740	6231	CINTAS CORPORATION NO. 2	\$849.19			
107741	7052	WRIGHT SWCD				
	2023-12-29	01-522-000-0000-6911-000000	\$119,561.00	State AIS Funds - 2nd half disbursement County Aquatic ISP AID	86091142	N
107741	7052	WRIGHT SWCD	\$119,561.00			
107742	7544	CENTRA SOTA COOPERATIVE - BUFFALO				
	2023-12-29	20-393-000-0000-6261-000000	\$22.00	Copper 3/4K (foot) 7/8 OD	4214841	N
	2023-12-29	20-393-000-0000-6261-000000	\$10.00	3/4" pipe - Dielectric Union	4214841	N
	2023-12-29	20-393-000-0000-6261-000000	\$17.50	Misc.Vent Limitor 13A15	4214841	N
	2023-12-29	20-393-000-0000-6261-000000	\$5.25	Shop Supplies	4214841	N
	2023-12-29	20-393-000-0000-6261-000000	\$40.00	Leak Check	4214841	N
	2023-12-29	20-393-000-0000-6261-000000	\$15.00	Brass 7/8" Flair Nut	4214841	N
	2023-12-29	20-393-000-0000-6261-000000	\$60.00	LV4403Y4 - Rego 2 PSI- 2nd Stage Regulator	4214841	N
	2023-12-29	20-393-000-0000-6261-000000	\$2.00	Gal. Sch 40 1/2" 1.5" Nipple	4214841	N
	2023-12-29	20-393-000-0000-6261-000000	\$2.25	Gal. Sch 40 1/2" 4" Nipple	4214841	N
	2023-12-29	20-393-000-0000-6261-000000	\$3.00	Gal. Sch 40 1/2" Tee	4214841	N
	2023-12-29	20-393-000-0000-6261-000000	\$2.50	Gal. Sch 40 1/2" Cap	4214841	N
	2023-12-29	20-393-000-0000-6261-000000	\$2.50	Gal. Sch 40 3/4" 1.5" Nipple	4214841	N
	2023-12-29	20-393-000-0000-6261-000000	\$8.00	1/2" pipe - Dielectric Union	4214841	N
107742	7544	CENTRA SOTA COOPERATIVE - BUFFALO	\$190.00			
107743	13590	INTEGRIPRINT INC				
	2023-12-29	11-430-700-0020-6411-000000	\$75.66	ADM OPERATING SUPPLIES	59664	N
	2023-12-29	11-450-430-0020-6411-000000	\$24.86	ADM OPERATING SUPPLIES	59664	N
	2023-12-29	11-420-600-0020-6411-000000	\$34.59	ADM OPERATING SUPPLIES	59664	N
	2023-12-29	11-450-430-0020-6411-000000	\$29.42	ADM OPERATING SUPPLIES	59664	N
	2023-12-29	11-420-600-0020-6411-000000	\$40.93	ADM OPERATING SUPPLIES	59664	N
	2023-12-29	11-430-700-0020-6411-000000	\$89.53	ADM OPERATING SUPPLIES	59664	N
	2023-12-29	11-430-700-0020-6411-000000	\$183.13	ADM OPERATING SUPPLIES	59664	N
	2023-12-29	11-450-430-0020-6411-000000	\$60.17	ADM OPERATING SUPPLIES	59664	N
	2023-12-29	11-420-600-0020-6411-000000	\$83.71	ADM OPERATING SUPPLIES	59664	N
	2023-12-29	11-430-700-0020-6411-000000	\$38.46	ADM OPERATING SUPPLIES	60455	N
	2023-12-29	11-420-600-0020-6411-000000	\$17.58	ADM OPERATING SUPPLIES	60455	N
	2023-12-29	11-450-430-0020-6411-000000	\$12.64	ADM OPERATING SUPPLIES	60455	N
107743	13590	INTEGRIPRINT INC	\$690.68			
107744	43808	MCKESSON MEDICAL-SURGICAL				
	2023-12-29	11-450-472-0010-6411-000000	\$25.22	McKesson - FP	21393356	Y
	2023-12-29	11-450-472-0010-6411-000000	\$7.50	freight	21393356	Y
	2023-12-29	11-450-430-0010-6431-000000	\$33.03	McKesson - Needle #1150040	21473838	Y
	2023-12-29	11-450-485-0010-6431-000000	\$35.64	McKesson - Sanitizer #1167989	21473838	Y
	2023-12-29	11-450-430-0010-6411-000000	\$144.48	McKesson - DiscIde #1159342	21474986	Y
107744	43808	MCKESSON MEDICAL-SURGICAL	\$245.87			
107748	200183	ROUTEWARE, INC.				
	2023-12-29	20-393-000-0000-6840-000000	\$3,709.20	ReCollect Waste Wizard 1 units x \$309.1per unit, per month	INV-025465	N
	2023-12-29	20-393-000-0000-6840-000000	\$1,737.96	ReCollect Essential Success Package 1 units x \$144.83 per unit, per month	INV-025465	N
107748	200183	ROUTEWARE, INC.	\$5,447.16			
107752	200599	PROTOCOL ANALYSIS INSTITUTE, INC				
	2023-12-29	01-063-062-0000-6650-000000	\$699.00	Subscription for e-training	3498664A-01	N
107752	200599	PROTOCOL ANALYSIS INSTITUTE, INC	\$699.00			
107753		Kristen Lynn Cayler				
	2023-12-29	11-450-430-0010-6333-000000	\$16.00	Parking for two day training in St. Paul. MECSH training	EX000020371854	
	2023-12-29	11-450-430-0010-6333-000000	\$30.33	TW-HL-SH-TW E.H. and C.H. Home Visits - pre-approved	EX000020371854	
	2023-12-29	11-450-430-0010-6333-000000	\$19.13	TW-CW-MT-TW K.K. and A.S. Home Visits	EX000020371854	
107753		Kristen Lynn Cayler	\$65.46			
107754		Alexis Ann Koehler				
	2023-12-29	11-430-700-0010-6333-000000	\$14.28	FF Visit AM - TW Montrose TW	EX000020265644	
	2023-12-29	11-430-700-0010-6333-000000	\$14.28	FF visit AM - TW Montrose TW	EX000020265644	
	2023-12-29	11-430-700-0010-6333-000000	\$14.28	FF visit RS - TW Montrose TW	EX000020265644	
	2023-12-29	11-430-700-0010-6333-000000	\$14.28	FF visit AM - TW Montrose TW	EX000020265644	
107754		Alexis Ann Koehler	\$57.12			
107755	2820	FEDERATED CO-OPS				
	2023-12-29	01-521-523-0000-6251-000000	\$283.34	PROPANE COLLINGWOOD PARK	2040826	N
107755	2820	FEDERATED CO-OPS	\$283.34			
107756	6231	CINTAS CORPORATION NO. 2				
	2023-12-29	03-320-000-0000-6806-000000	\$34.00	HIGHWAY ENGINEERING UNIFORMS	4178567408	N
	2023-12-29	03-330-000-0000-6806-000000	\$140.90	HIGHWAY MAINTENANCE UNIFORMS	4178567408	N
	2023-12-29	03-340-000-0000-6806-000000	\$94.51	HIGHWAY MECHANIC UNIFORMS	4178567408	N
	2023-12-29	03-350-000-0000-6806-000000	\$21.71	HIGHWAY SIGNS UNIFORMS	4178567408	N

107756	6231	CINTAS CORPORATION NO. 2	\$291.12			
107757	46433	MN DEPT OF PUBLIC SAFETY				
	2024-01-02	84-041-000-0000-6820-000000	\$62,447.92	MNDRIVE	20240102	N
107757	46433	MN DEPT OF PUBLIC SAFETY	\$62,447.92			
107770	2101	ID POWER				
	2024-01-02	01-041-043-0000-6265-000000	\$375.00	BOOKTitlebook: 1/1/2024 - 12/31/2024	ORDUS260531	N
107770	2101	ID POWER	\$375.00			
107771	4429	USIC HOLDINGS INC				
	2024-01-02	01-063-000-0000-6261-000000	\$48.37	Locating Services Dec 2023	633209	N
	2024-01-02	01-063-000-0000-6261-000000	\$23.25	Locating Services Dec 2023	633209	N
107771	4429	USIC HOLDINGS INC	\$71.62			
107772	4439	ON-DEMAND SERVICES GROUP INC				
	2024-01-02	01-063-000-0000-6261-000000	\$17,520.00	ERP Project Management, Kothlow, 11/27/23-12/29/23	38961	N
107772	4439	ON-DEMAND SERVICES GROUP INC	\$17,520.00			
107773	8732	STELLIS HEALTH PA				
	2024-01-02	11-450-472-0010-6261-000000	\$126.92	Family Planning Clinic Services	2023-11-28	Y
	2024-01-02	11-450-472-0010-6261-000000	\$821.59	Family Planning Clinic Services	2023-11-28	Y
	2024-01-02	11-450-472-0010-6261-000000	\$2,023.00	Family Planning Clinic Services	2023-11-28	Y
107773	8732	STELLIS HEALTH PA	\$2,971.51			
107774	55652	RESOURCE TRAINING & SOLUTIONS				
	2024-01-02	01-100-000-0000-6245-000000	\$250.00	2024 MEMBERSHIP RENEWAL	39489	N
107774	55652	RESOURCE TRAINING & SOLUTIONS	\$250.00			
107775	4702	STERICYCLE INC				
	2024-01-02	11-450-485-0010-6261-000000	\$243.10	STERI-SAFE BUDGET SUBSCRIPTION 1/1/24-2/29/24	8005281113 1/24	N
107775	4702	STERICYCLE INC	\$243.10			
107776	46433	MN DEPT OF PUBLIC SAFETY				
	2024-01-03	84-041-000-0000-6820-000000	\$29,995.70	MNDRIVE	20240103	N
107776	46433	MN DEPT OF PUBLIC SAFETY	\$29,995.70			
107777	143	GOVERNMENT MANAGEMENT GROUP INC				
	2024-01-03	01-041-042-0000-6261-000000	\$6,250.00	PREPARATION OF 2022 CENTRAL SERVICES COST ALLOCATION PLAN	2265	N
107777	143	GOVERNMENT MANAGEMENT GROUP INC	\$6,250.00			
107780	1075	BUFFALO/CITY OF				
	2024-01-03	73-845-000-0000-6411-000000	\$4,041.33	ELECTRIC LAKE PULASKI UID 10/31/23-11/30/23	11-070060-02 12/31/23	N
107780	1075	BUFFALO/CITY OF	\$4,041.33			
107783	2812	GRAINGER				
	2024-01-03	01-111-000-0000-6301-000000	\$76.83	OVERLOADRELAY, IEC, THERMAL, AUTO/MANUAL	9932341408	N
107783	2812	GRAINGER	\$76.83			
107796	46433	MN DEPT OF PUBLIC SAFETY				
	2024-01-04	84-041-000-0000-6820-000000	\$30,419.44	MNDRIVE	20240104MV	N
107796	46433	MN DEPT OF PUBLIC SAFETY	\$30,419.44			
107799	6641	THOMSON REUTERS WEST PUBLISHING CORP				
	2024-01-04	01-091-000-0000-6235-000000	\$464.80	LIBRARY PLAN CHARGES 1/1-1/31/24	849577267	N
107799	6641	THOMSON REUTERS WEST PUBLISHING CORP	\$464.80			
107801	33194	INTERPROSE CORPORATION/THE				
	2024-01-04	11-450-430-0020-6260-000000	\$631.30	SOFTWARE OR SYSTEMS SUPPORT	22376	N
	2024-01-04	11-430-700-0020-6260-000000	\$1,921.36	SOFTWARE OR SYSTEMS SUPPORT	22376	N
	2024-01-04	11-420-600-0020-6260-000000	\$878.34	SOFTWARE OR SYSTEMS SUPPORT	22376	N
107801	33194	INTERPROSE CORPORATION/THE	\$3,431.00			
107805	200075	VERIZON CONNECT FLEET USA LLC				
	2024-01-04	01-201-000-0000-6260-000000	\$994.65	Software: Vehicle Subscriptions 12/1-12/31/23	348000049073	N
107805	200075	VERIZON CONNECT FLEET USA LLC	\$994.65			
107807	284	MN COUNTIES COMPUTER COOPERATIVE				
	2024-01-04	01-063-000-0000-6260-000000	\$310.00	Adobe sign transactions (11/10/23-11/9/24)	2312072	N
	2024-01-04	01-063-000-0000-6260-000000	\$130.20	Adobe sign transactions usage (11/10/22-11/9/23)	2312072	N
107807	284	MN COUNTIES COMPUTER COOPERATIVE	\$440.20			
107808	533	GLOVER CONSULTING LLC				
	2024-01-04	11-420-600-8246-6261-000000	\$720.00	8 OnBase HHS - Digitization and Modernization	20495	N
	2024-01-04	11-420-600-8246-6261-000000	\$720.00	8 OnBase HHS - Digitization and Modernization	20495	N
	2024-01-04	11-420-600-8246-6261-000000	\$180.00	2 OnBase HHS - Digitization and Modernization	20495	N
	2024-01-04	11-420-600-8246-6261-000000	\$90.00	1 OnBase HHS - Digitization and Modernization	20495	N
107808	533	GLOVER CONSULTING LLC	\$1,710.00			
107810	1264	DELL MARKETING LP				
	2024-01-04	11-420-650-0010-6480-000000	\$848.64	Dell 24 Monitor - E2423H, 60.47cm (23.8");Dell 24 Monitor - E2423H, 60.47cm (23.8")	10721893032	N
	2024-01-04	11-420-650-0010-6480-000000	\$3,845.55	Base;Dell Latitude 5340 XCTO Base	10721893032	N
	2024-01-04	11-420-650-0010-6480-000000	\$759.36	BASE,D5,W022T84 US 180W;Dell Thunderbolt 4 Dock - W022T84	10721893032	N
	2024-01-04	11-430-700-0060-6480-000000	\$282.88	Dell 24 Monitor - E2423H, 60.47cm (23.8");Dell 24 Monitor - E2423H, 60.47cm (23.8")	10721893059	N
	2024-01-04	11-430-700-0060-6480-000000	\$1,281.85	Base;Dell Latitude 5340 XCTO Base	10721893059	N
	2024-01-04	11-430-700-0060-6480-000000	\$253.12	BASE,D5,W022T84 US 180W;Dell Thunderbolt 4 Dock - W022T84	10721893059	N
107810	1264	DELL MARKETING LP	\$7,271.40			
107811	1347	AMAZON BUSINESS				
	2024-01-04	11-450-430-0010-6411-000000	(\$42.98)	KKTONER Round Rolling Stool PU Leather Height Adjustable Swivel Drafting Work SPA Medical Salon Stool Chair with Wheels (Gray) ASIN: B07YBGG461 Sold by: NINGBO DREAMER TRADING CO.,LTD.	1KPJ-MLVD-173P	N
	2024-01-04	11-450-430-0010-6411-000000	\$9.95	RETURN FEE	1KPJ-MLVD-173P	N
	2024-01-04	11-450-454-0010-6411-000000	\$12.99	1 Aofmee Bath Bombs, 7 Bath Bombs for Women, Handmade Bathbombs for Kids Girls, Mothers Day Gifts for Mom, Spa Relaxation Gifts for Her, Birthday/Valentines Christmas Gifts for Women Who Have	1QGF-GQMW-4FXD	N

	2024-01-04	11-450-454-0010-6411-000000	\$17.98	2 Mindfulness: Serene and Calming Word Search Puzzles for Adults to Keep Your Mind Peaceful and Positive ASIN: Sold by: Amazon.com Services, Inc. B0C7CCUN0R8 Order #: 114-4632535-0301056	1QGF-GQMW-4FXD	N
	2024-01-04	11-450-454-0010-6411-000000	\$12.99	3 Temlum 6 Pcs Diamond Painting Coasters with Holder, Diamond Art Coasters Kits for Beginners, Adults, Kids Small Diamond Painting Kit Art Craft Supplies ASIN: B0C4N3M2D Sold by: Shan You Shi	1QGF-GQMW-4FXD	N
	2024-01-04	11-450-454-0010-6411-000000	\$31.64	4 Mindfulness Coloring Book For Adults: For Mindful People Feel the Zen With Stress Relieving Designs Animals, Mandalas, Zen-tantra Nature Art ASIN: B09F58C7J Sold by: Amazon.com Services, Inc. Order #: 114-4632535-0301056	1QGF-GQMW-4FXD	N
	2024-01-04	11-450-454-0010-6411-000000	\$18.99	5 Ashlyn 3 PCS Clay Mask Set, Green Tea Clay Facial Mask, Rose Face Masks Skincare, Dead Sea Bubble Foam Cleanser Mask, Organic Facial Masks for Moisture, Face Mask Skin Care Set Gifts for Kids, Teens, Adults, Kids Small Diamond Painting Kit Art Craft Supplies ASIN: B0C4N3M2D Sold by: Shan You Shi	1QGF-GQMW-4FXD	N
	2024-01-04	11-450-454-0010-6411-000000	\$9.66	6 Aveno Daily Moisturizing Body Lotion, Gentle Lotion Nourishes Dry Skin With Moisture, Soothing Brazilian Cat, Fragrance-Free, Non-Comedogenic, Travel Size Pack of Three, 3 x 2.5 fl. Oz. ASIN: B09QD797H8 Order #: 114-4632535-0301056	1QGF-GQMW-4FXD	N
	2024-01-04	11-450-454-0010-6411-000000	\$21.98	7 Nicole Miller Mini Nail Polish Set - 15 Glossy and Trendy Colors ASIN: Sold by: ENCHANTE DIRECT LLC	1QGF-GQMW-4FXD	N
	2024-01-04	11-450-430-0010-6411-000000	\$162.48	1 Performance Tool W8021 Folding C-Frame Creeper Rolling Work Seat with Tool Tray for Mechanic Garages and Workshope, Black/Red, 13.5-Inch Height ASIN: Sold by: Amazon.com Services, Inc.	1V71-M1F3-KVMV	N
107811	1347	AMAZON BUSINESS	\$255.68			
107815	6097	ODP BUSINESS SOLUTIONS, LLC				
	2024-01-04	11-420-600-0020-6411-000000	\$14.32	ADM OPERATING SUPPLIES	346366559002	N
	2024-01-04	11-450-430-0020-6411-000000	\$10.29	ADM OPERATING SUPPLIES	346366559002	N
	2024-01-04	11-430-700-0020-6411-000000	\$31.31	ADM OPERATING SUPPLIES	346366559002	N
107815	6097	ODP BUSINESS SOLUTIONS, LLC	\$55.92			
107818	31299	HOLIDAY COMPANIES CORPORATE OFFICE				
	2024-01-04	01-201-000-0000-6452-000000	\$1,122.00	Vehicle Maintenance: Car Washes 11/30-12/31/23	025001012400	N
107818	31299	HOLIDAY COMPANIES CORPORATE OFFICE	\$1,122.00			
107819	46433	MN DEPT OF PUBLIC SAFETY				
	2024-01-05	84-041-000-0000-6820-000000	\$26,980.70	MNDRIVE	20240105MV	N
107819	46433	MN DEPT OF PUBLIC SAFETY	\$26,980.70			
107820	929	TW VENDING INC				
	2024-01-05	02-230-000-0000-6411-000000	\$105.86	INDIGENT SALES	10051590	N
	2024-01-05	02-230-000-0000-6411-000000	\$1,190.00	PHONE CARDS 12/16/23-12/31/23	10051864	N
107820	929	TW VENDING INC	\$1,295.86			
107828	13590	INTEGRIPRINT INC				
	2024-01-05	11-420-600-0020-6411-000000	\$35.14	ADM OPERATING SUPPLIES	60475	N
	2024-01-05	11-430-700-0020-6411-000000	\$76.86	ADM OPERATING SUPPLIES	60475	N
	2024-01-05	11-450-430-0020-6411-000000	\$25.25	ADM OPERATING SUPPLIES	60475	N
107828	13590	INTEGRIPRINT INC	\$137.25			
107830	31299	HOLIDAY COMPANIES CORPORATE OFFICE				
	2024-01-05	11-420-000-0000-1461-000000	\$3,150.00	Fuel Only client gas cards	20231231	N
107830	31299	HOLIDAY COMPANIES CORPORATE OFFICE	\$3,150.00			
107832	2707	T-MOBILE USA				
	2024-01-05	01-005-021-0000-6203-000000	\$81.72	ACCT 972067288 11/21-12/20	972067288202401	N
	2024-01-05	01-111-000-0000-6203-000000	\$602.53	ACCT 972067288 11/21-12/20	972067288202401	N
	2024-01-05	01-121-000-0000-6203-000000	\$115.75	ACCT 972067288 11/21-12/20	972067288202401	N
	2024-01-05	01-521-000-0000-6203-000000	\$280.01	ACCT 972067288 11/21-12/20	972067288202401	N
	2024-01-05	20-393-000-0000-6203-000000	\$88.50	ACCT 972067288 11/21-12/20	972067288202401	N
	2024-01-05	03-310-000-0000-6203-000000	\$148.09	ACCT 972067288 11/21-12/20	972067288202401	N
	2024-01-05	01-031-021-0000-6203-000000	\$61.28	ACCT 972067288 11/21-12/20	972067288202401	N
	2024-01-05	01-033-000-0000-6203-000000	\$44.25	ACCT 972067288 11/21-12/20	972067288202401	N
	2024-01-05	01-041-021-0000-6203-000000	\$35.75	ACCT 972067288 11/21-12/20	972067288202401	N
	2024-01-05	01-063-000-0000-6203-000000	\$335.34	ACCT 972067288 11/21-12/20	972067288202401	N
	2024-01-05	01-091-000-0000-6203-000000	\$71.50	ACCT 972067288 11/21-12/20	972067288202401	N
	2024-01-05	01-101-000-0000-6203-000000	\$35.75	ACCT 972067288 11/21-12/20	972067288202401	N
	2024-01-05	01-105-000-0000-6203-000000	\$199.00	ACCT 972067288 11/21-12/20	972067288202401	N
	2024-01-05	01-107-000-0000-6203-000000	\$151.50	ACCT 972067288 11/21-12/20	972067288202401	N
107832	2707	T-MOBILE USA	\$2,250.97			
107834	284	MN COUNTIES COMPUTER COOPERATIVE				
	2024-01-05	11-450-430-0010-6260-000000	\$8,797.39	2024 1st Qtr PH-Doc Software Support Jan1-Mar 31	2401221	N
	2024-01-05	11-450-430-0010-6260-000000	\$1,500.00	2024 Health Information Exchange Fund Annual	2401221	N
	2024-01-05	11-450-430-0010-6260-000000	\$2,000.00	2024 MnCCC Community Health Services User Group-Annual Dues	2401221	N
	2024-01-05	11-450-430-0010-6260-000000	\$2,000.00	2024 MnCCC Human Services Users Group Dues	2401221	N
107834	284	MN COUNTIES COMPUTER COOPERATIVE	\$14,297.39			
107837	46433	MN DEPT OF PUBLIC SAFETY				
	2024-01-08	84-041-000-0000-6820-000000	\$31,734.94	MNDRIVE	20240108MV	N
107837	46433	MN DEPT OF PUBLIC SAFETY	\$31,734.94			
107838	200080	CENTURY_LINK				
	2024-01-08	01-100-000-0000-6203-000000	\$30.86	ACCT 63276699 PHONE BILL MONTHLY ALLOCATION 12/4/23-1/3/24	672249878	N
107838	200080	CENTURY_LINK	\$30.86			
107839	200553	MARIA GARAVAGLIA				
	2024-01-08	11-450-430-0010-6261-000000	\$650.00	WOW VAN CONTRACT RN-NOV-DEC	2023-12-18	Y
107839	200553	MARIA GARAVAGLIA	\$650.00			
107840		Caroline Marie Bachun				
	2024-01-08	01-091-000-0000-6333-000000	\$7.50	Parking for Association of Minnesota Counties 2023 Annual Conference in Minneapolis	EX000021030551	
	2024-01-08	01-091-000-0000-6333-000000	\$7.50	Parking for Association of Minnesota Counties 2023 Annual Conference in Minneapolis	EX000021030559	
	2024-01-08	01-091-000-0000-6333-000000	\$7.50	Parking for Association of Minnesota Counties 2023 Annual Conference in Minneapolis	EX000021030568	
107840		Caroline Marie Bachun	\$22.50			
107841		Joseph James Backes				
	2024-01-08	01-025-022-0000-6333-000000	\$26.46	Client contacts	EX000021029919	
	2024-01-08	01-025-022-0000-6333-000000	\$26.46	Client contacts	EX000021029919	
107841		Joseph James Backes	\$52.92			
107842		Valerie Ann Stoll				
	2024-01-08	11-450-474-7101-6333-000000	\$57.12	Vehicle Denied: HV GG, and MH	EX000020941079	

	2024-01-08	11-450-474-7101-6333-000000	\$40.94	Vehicle DeniedHV AS & LA	EX000020941079	
	2024-01-08	11-450-474-7101-6333-000000	\$10.15	Travel Approved; HV MF	EX000020941079	
	2024-01-08	11-450-474-7101-6333-000000	\$33.01	Vehicle Denied; Pick up and HV EB	EX000020941079	
	2024-01-08	11-450-474-7101-6333-000000	\$4.85	Travel Approved; HV CN	EX000020941079	
	2024-01-08	11-450-474-7101-6333-000000	\$15.92	Travel Approved: HV GN	EX000020941079	
107842		Valerie Ann Stoll	\$161.99			
107843		Tina Marie Diedrick				
	2024-01-08	01-005-021-0000-6333-000000	\$14.00	NACD Conference	EX000021173373	
	2024-01-08	01-005-021-0000-6333-000000	\$25.00	AMC Conference - MRC mtg	EX000021173373	
	2024-01-08	01-005-021-0000-6333-000000	\$7.50	AMC Conference	EX000021173373	
	2024-01-08	01-005-021-0000-6333-000000	\$7.50	AMC Conference	EX000021173373	
	2024-01-08	01-005-021-0000-6333-000000	\$34.19	MHSC 1W1P, Legislators mtg, TNT	EX000021173373	
	2024-01-08	01-005-021-0000-6333-000000	\$19.39	County Board, Opioid Settlement, WCCA	EX000021173373	
	2024-01-08	01-005-021-0000-6333-000000	\$22.66	Public Hearing - Ditch 16 & 19, SWCD	EX000021173373	
	2024-01-08	01-005-021-0000-6333-000000	\$19.39	County Board	EX000021173373	
107843		Tina Marie Diedrick	\$149.63			
107844		Charity Marie Mealman				
	2024-01-08	01-201-272-0000-6170-000000	\$2,000.00	Tuition Reimbursement 2023	EX000021030022	
107844		Charity Marie Mealman	\$2,000.00			
107845		Michael JOHN Kaczmarek				
	2024-01-08	01-005-021-0000-6333-000000	\$18.27	HLWW safe schools Howard Lake	EX000021221935	
	2024-01-08	01-005-021-0000-6333-000000	\$18.27	MRC meeting	EX000021221935	
	2024-01-08	01-005-021-0000-6333-000000	\$13.36	Fairboard meeting Rockford Twp	EX000021221935	
	2024-01-08	01-005-021-0000-6333-000000	\$12.58	Delano Safe Schools	EX000021221935	
	2024-01-08	01-005-021-0000-6333-000000	\$18.27	co board meeting	EX000021221935	
	2024-01-08	01-005-021-0000-6333-000000	\$18.27	COTW HHW	EX000021221935	
	2024-01-08	01-005-021-0000-6333-000000	\$18.27	public hearing CD 16/19	EX000021221935	
	2024-01-08	01-005-021-0000-6333-000000	\$18.27	co board meeting	EX000021221935	
	2024-01-08	01-005-021-0000-6333-000000	\$30.20	Mayors Meeting St Michael	EX000021221935	
107845		Michael JOHN Kaczmarek	\$165.76			
107846	929	TW VENDING INC				
	2024-01-08	02-230-000-0000-6411-000000	\$8,804.57	VENDING SALES 12/16/23-12/31/23	10051516	N
107846	929	TW VENDING INC	\$8,804.57			
107847	1347	AMAZON BUSINESS				
	2024-01-08	11-450-454-0010-6411-000000	\$22.95	1 Crate 61, Vegan Natural Bar Soap, Dry Skin, Handmade Soap With Premium Essential Oils, Pack of 6 /Crusin ASIN: Sold by: Crate 61 Organics Inc. B07CMF5G6V Order # 114-6069347-1433867	1WYD-V1MY-M6D4	N
	2024-01-08	11-450-454-0010-6411-000000	\$8.98	3 Shuttle Art Colored Retractable Gel Pens, 8 Pastel Ink Colors, Cute Pens 0.5mm Fine Point Quick Drying /Crusin ASIN: Sold by: Crate 61 Organics Inc. B07CMF5G6V Order # 114-6069347-1433867	1WYD-V1MY-M6D4	N
	2024-01-08	11-450-454-0010-6411-000000	\$14.99	4 Temlum 6 Pcs Diamond Painting Coasters with Holder, DIY Flower Coasters Small Diamond Painting Kits for Beginners, Adults, Kids Diamond Art Coasters Craft Sunlines ASIN: B08BEM6APE Sold by: Shan	1WYD-V1MY-M6D4	N
	2024-01-08	11-450-454-0010-6411-000000	\$10.49	5 Burt's Bees Lip Balm Stocking Stuffers, Moisturizing Lip Care Christmas Gifts, SuperFruit - Pomegranate, Cinnamon & Pear, Mango, Pink Grapefruit - 100% Natural (4-Pack) ASIN: B08H177TWN Sold by: Amazon.com	1WYD-V1MY-M6D4	N
	2024-01-08	11-450-454-0010-6411-000000	\$9.99	6 10 Pack Natural Plant Fragrance Moisturizing Hand Cream for Dry Hands, Stocking Stuffers Gift Set With Shea Butter And Aloe For Men And Women Travel Size 1.0oz, 30ml ASIN: B07Y10K4FS Sold by: Amazon.com	1WYD-V1MY-M6D4	N
	2024-01-08	11-450-454-0010-6411-000000	\$8.99	7 TIOHANDS Journal Pens, Colored Planner Pens, Fine Tip Pens, Fineliner, Fine Point Markers for Journaling, Writing, Coloring, Drawing 24 Colors, 902171 ASIN: B087M4C171 Sold by: Ningbo Bellun	1WYD-V1MY-M6D4	N
	2024-01-08	11-450-454-0010-6411-000000	\$13.16	2 Pentel Arts Colored Pencils, Assorted Colors, Set of 12	1WYD-V1MY-M6D4	N
107847	1347	AMAZON BUSINESS	\$89.55			
107848	3741	WM CORPORATE SERVICES, INC.				
	2024-01-08	01-111-000-0000-6251-000000	\$1,978.27	ACCT 20-83417-33005 TRASH SVC LEC DEC 23	7873553-1593-0	N
107848	3741	WM CORPORATE SERVICES, INC.	\$1,978.27			
107849	5190	ASTROPHYSICS				
	2024-01-08	01-111-000-0000-6301-000000	\$4,190.80	JC X-Ray Scanner Annual Service Agreement 2/9/24-2/9/25	0040276-IN	N
107849	5190	ASTROPHYSICS	\$4,190.80			
107850	6641	THOMSON REUTERS WEST PUBLISHING CORP				
	2024-01-08	01-091-000-0000-6260-000000	\$1,688.19	ONLINE/SOFTWARE SUBSCRIPTION CHARGES	849502882	N
	2024-01-08	01-201-000-0000-6260-000000	\$223.68	CLEAR LAW ENFORCEMENT PLUS ENTERPRISE SOFTWARE SUBSCRIPTION 12/1/23-12/31/23	849523546	N
107850	6641	THOMSON REUTERS WEST PUBLISHING CORP	\$1,911.87			
107851	46443	MCIT				
	2024-01-08	73-846-000-0000-6353-000000	\$1,343.00	PC RENEWAL	20161R	N
	2024-01-08	73-846-000-0000-6353-000000	\$260.00	WC RENEWAL	20161R	N
107851	46443	MCIT	\$1,603.00			
107874	46433	MN DEPT OF PUBLIC SAFETY				
	2024-01-09	84-041-000-0000-6820-000000	\$22,148.79	MNDRIVE	20240109MV	N
107874	46433	MN DEPT OF PUBLIC SAFETY	\$22,148.79			
107875	4628	VERIZON WIRELESS SERVICES LLC				
	2024-01-09	01-201-000-0000-6204-000000	\$2,757.53	DATA CARDS 11/28-12/27/23	9952824042	N
107875	4628	VERIZON WIRELESS SERVICES LLC	\$2,757.53			
107876	5057	RUM RIVER CONSTRUCTION CONSULTANTS				
	2024-01-09	01-107-000-0000-6261-000000	\$7,867.34	December 2023 Close Out - Contract Building Inspection Services	706	N
107876	5057	RUM RIVER CONSTRUCTION CONSULTANTS	\$7,867.34			
107877	5673	SIERRA-CEDAR, LLC				
	2024-01-09	01-100-493-8003-6261-000000	\$85,535.00	DIRECT LABOR 12/17/23-12/29/23	PC-000223847	Y
	2024-01-09	01-100-493-8003-6261-000000	\$1,555.00	DIRECT LABOR 12/18/23-12/28/23	PC-000223848	Y
	2024-01-09	01-100-493-8003-6261-000000	\$1,081.25	DIRECT LABOR 12/18/23-12/28/23	PC-000223849	Y
107877	5673	SIERRA-CEDAR, LLC	\$88,171.25			
107879	6097	ODP BUSINESS SOLUTIONS, LLC				
	2024-01-09	02-230-000-0000-6410-000000	\$79.78	COPY PAPER	349155904001	N
107879	6097	ODP BUSINESS SOLUTIONS, LLC	\$79.78			

107880	200148	PROPIO LS, LLC					
	2024-01-09	11-420-650-4401-6040-000000	\$133.50	Interpreter Services-FS/SS-Adult MA - Form#7651	0058601223	N	
	2024-01-09	11-420-650-4401-6040-000000	\$30.00	Interpreter Services-FS/SS-Adult MA - Form# 7903	0058601223	N	
	2024-01-09	11-420-650-4401-6040-000000	\$10.50	Interpreter Services-FS/SS-Adult MA - Form# 8011	0058601223	N	
107880	200148	PROPIO LS, LLC	\$174.00				
107881	200275	INSTREAM, LLC					
	2024-01-09	01-101-000-0000-6301-000000	\$950.00	CANON SERVICE AGMT 1/1/24-12/31/24	3004702-IN	N	
107881	200275	INSTREAM, LLC	\$950.00				
263993	200009	STACY ZWACK					
	2024-01-04	87-739-000-0000-6885-000000	\$183.20	JAN 2024 PERSONAL NEEDS	SW 2024-04	N	
263993	200009	STACY ZWACK	\$183.20				
7975	1754	ASHWILL COMPANIES					
	2023-12-27	01-099-493-8467-6261-000000	(\$14,204.00)	ARP County Ditch #31 Side Inlets	4889	N	
	2023-12-27	01-099-493-8467-6261-000000	\$14,204.00	ARP County Ditch #31 Side Inlets	4889	N	
	2023-12-27	01-099-493-8488-6261-000000	\$14,204.00	ARP County Ditch #31 Side Inlets	4889	N	
7975	1754	ASHWILL COMPANIES	\$14,204.00				
7976		KRIS LUND					
	2023-12-28	01-091-000-0000-6261-000000	\$76.50	TRANSCRIPT 71-CR-20-414	994		
7976		KRIS LUND	\$76.50				
7977	97	KLATT TRUE VALUE ELECTRIC					
	2023-12-28	01-521-021-0000-6451-000000	\$26.99	WE FILL PROPANE	73765	N	
7977	97	KLATT TRUE VALUE ELECTRIC	\$26.99				
7978	191	ROLYAN BUOYS					
	2023-12-28	01-201-000-0000-6412-000000	\$230.35	BUOY WHITE H.D. 1 1 0 EA	#IN97158814	N	
	2023-12-28	01-201-000-0000-6412-000000	\$460.70	BUOY WHITE H.D. 2 2 0 EA	#IN97158814	N	
	2023-12-28	01-201-000-0000-6412-000000	\$99.02	SHIPPING & HANDLING	#IN97158814	N	
7978	191	ROLYAN BUOYS	\$790.07				
7979	207	ASSOCIATION OF MINNESOTA COUNTIES					
	2023-12-28	01-031-000-0000-6338-000000	\$400.00	Caroline Bachun - County Records Manager	67275	N	
	2023-12-28	01-031-000-0000-6338-000000	\$400.00	Lee Kelly - Administrator	67276	N	
	2023-12-28	03-310-000-0000-6338-000000	\$400.00	Chad Hausmann	67277	N	
	2023-12-28	01-005-000-0000-6338-000000	\$400.00	Tina Diedrick-Commissioner	67278	N	
	2023-12-28	11-450-430-0010-6338-000000	\$425.00	Sara Grosshuesch-Public Health Director	67371	N	
	2023-12-28	01-100-000-0000-6245-000000	\$39,985.00	AMC - Association of MN Counties 2024 Annual Dues	67503	N	
	2023-12-28	01-100-000-0000-6245-000000	\$5,160.00	LPHA - LPHA 2024 Annual Dues	67655	N	
7979	207	ASSOCIATION OF MINNESOTA COUNTIES	\$47,170.00				
7980	270	RYAN CHEVROLET					
	2023-12-28	03-340-000-0000-6574-000000	\$105.00	HWY REPAIR PARTS	413264	N	
	2023-12-28	03-340-000-0000-6574-000000	(\$50.00)	HWY REPAIR PARTS - CORE CREDIT	CM410992	N	
7980	270	RYAN CHEVROLET	\$55.00				
7981	438	COTTENS INC					
	2023-12-28	03-340-000-0000-6574-000000	\$27.61	HWY REPAIR PARTS	881049	N	
	2023-12-28	03-340-000-0000-6574-000000	\$6.40	HWY REPAIR PARTS	881055	N	
	2023-12-28	03-340-000-0000-6574-000000	\$612.10	HWY REPAIR PARTS	881077	N	
	2023-12-28	03-340-000-0000-6574-000000	\$81.33	HWY REPAIR PARTS	881262	N	
	2023-12-28	03-340-000-0000-6574-000000	\$48.28	HWY REPAIR PARTS	881281	N	
	2023-12-28	03-340-000-0000-6574-000000	\$90.60	HWY REPAIR PARTS	881290	N	
	2023-12-28	03-340-000-0000-6574-000000	\$55.96	HWY REPAIR PARTS	881301	N	
	2023-12-28	03-340-000-0000-6574-000000	\$38.40	HWY REPAIR PARTS	881391	N	
	2023-12-28	03-340-000-0000-6574-000000	\$348.02	HWY REPAIR PARTS	881397	N	
	2023-12-28	03-340-000-0000-6574-000000	\$62.50	HWY REPAIR PARTS	881501	N	
	2023-12-28	03-340-000-0000-6480-000000	\$633.66	HWY SMALL TOOLS	881674	N	
	2023-12-28	03-340-000-0000-6574-000000	\$41.37	HWY REPAIR PARTS	881728	N	
	2023-12-28	03-340-000-0000-6574-000000	(\$144.44)	HWY REPAIR PARTS - CORE CREDIT	881823	N	
	2023-12-28	03-340-000-0000-6574-000000	\$137.39	HWY REPAIR PARTS	881861	N	
	2023-12-28	03-340-000-0000-6574-000000	\$19.20	HWY REPAIR PARTS	881909	N	
	2023-12-28	03-340-000-0000-6480-000000	\$1,300.00	HWY SMALL TOOLS	882076	N	
	2023-12-28	03-340-000-0000-6574-000000	\$54.40	HWY REPAIR PARTS	882190	N	
7981	438	COTTENS INC	\$3,412.78				
7982	1628	JUNCTION TOWING & AUTO REPAIR					
	2023-12-28	01-201-000-0000-6261-000000	\$240.00	TOWING CASE #23032406	56826	N	
	2023-12-28	01-201-000-0000-6261-000000	\$210.00	TOWING CASE #23033486	57543	N	
7982	1628	JUNCTION TOWING & AUTO REPAIR	\$450.00				
7983	1663	COMMISSIONER OF TRANS					
	2023-12-28	03-326-000-0000-6261-000000	\$1,031.39	CP 148-221 CSAH 83 TO GC ENTRANCE	P00018243	N	
	2023-12-28	03-326-000-0000-6261-000000	\$654.73	SAP 635-041 TESTING	P00018243	N	
7983	1663	COMMISSIONER OF TRANS	\$1,686.12				
7984	1665	FARM-RITE EQUIPMENT INC					
	2023-12-28	03-340-000-0000-6574-000000	\$238.54	HWY REPAIR PARTS	P78962	N	
7984	1665	FARM-RITE EQUIPMENT INC	\$238.54				
7985	1793	MN SECRETARY OF STATE					
	2023-12-28	01-250-000-0000-6245-000000	\$120.00	Jail Notary	20231228	N	
7985	1793	MN SECRETARY OF STATE	\$120.00				

	2023-12-28	11-450-475-0010-6153-000000	\$2.60	DECEMBER 2023 LIFE INSURANCE	20231227DED-2	N
	2023-12-28	01-100-000-0000-6859-000000	\$204.22	DECEMBER 2023 LIFE INSURANCE	20231227DED-2	N
	2023-12-28	01-041-000-0000-6153-000000	\$98.80	DECEMBER 2023 LIFE INSURANCE	20231227DED-2	N
	2023-12-28	01-043-000-0000-6153-000000	\$2.60	DECEMBER 2023 LIFE INSURANCE	20231227DED-2	N
	2023-12-28	01-063-000-0000-6153-000000	\$63.20	DECEMBER 2023 LIFE INSURANCE	20231227DED-2	N
	2023-12-28	01-091-000-0000-6153-000000	\$46.00	DECEMBER 2023 LIFE INSURANCE	20231227DED-2	N
	2023-12-28	01-101-000-0000-6153-000000	\$28.60	DECEMBER 2023 LIFE INSURANCE	20231227DED-2	N
	2023-12-28	01-101-044-0000-6153-000000	\$10.40	DECEMBER 2023 LIFE INSURANCE	20231227DED-2	N
	2023-12-28	11-450-000-0000-2237-000000	\$1.12	LIFE INS	20231228DED-3	N
	2023-12-28	01-091-000-0000-2237-000000	\$37.20	LIFE INS	20231228DED-3	N
7986	1886	HARTFORD	\$3,203.03			
7987	2001	HILLYARD INC - MINNEAPOLIS				
	2023-12-28	01-111-000-0000-6419-000000	\$25.92	HIL30312 PAD HAND SCRUB GLACIER HSP 24 CS	605346132	N
	2023-12-28	01-111-000-0000-6419-000000	\$98.37	DUSTERS 200CS	605346132	N
	2023-12-28	01-111-000-0000-6419-000000	\$49.19	JANITORIAL SUPPLIES JC	605346133	N
	2023-12-28	01-111-000-0000-6419-000000	\$49.19	JANITORIAL SUPPLIES LEC	605346134	N
7987	2001	HILLYARD INC - MINNEAPOLIS	\$222.67			
7988	2030	POWER OF PARTNERSHIP LLC				
	2023-12-28	11-430-710-1586-6338-000000	\$700.00	Wright County SUPPORT & RESOURCE TRAINING	2146	Y
	2023-12-28	11-430-710-1586-6338-000000	\$1,400.00	QTMAD 8 Session Small Group Course - Agency Facilitated	2146	Y
	2023-12-28	11-430-710-1586-6338-000000	\$700.00	Wright County SUPPORT & RESOURCE TRAINING	2146	Y
	2023-12-28	11-430-710-1586-6338-000000	\$750.00	Wright County SUPPORT & RESOURCE TRAINING	2146	Y
	2023-12-28	11-430-710-1586-6338-000000	\$750.00	Wright County SUPPORT & RESOURCE TRAINING	2146	Y
7988	2030	POWER OF PARTNERSHIP LLC	\$4,300.00			
7989	2068	SAFELITE FULFILLMENT INC				
	2023-12-28	03-340-000-0000-6575-000000	\$678.80	HWY REPAIR LABOR #0815	05158-293424	N
7989	2068	SAFELITE FULFILLMENT INC	\$678.80			
7990	2206	CK SEPTIC SERVICE & TOILET RENTAL LLC				
	2023-12-28	03-340-000-0000-6597-000000	\$125.00	FRENCH LAKE SEPTIC PUMP	9387	N
7990	2206	CK SEPTIC SERVICE & TOILET RENTAL LLC	\$125.00			
7991	2494	HEALTH PARTNERS				
	2023-12-28	01-005-000-0000-6153-000000	\$6,314.49	DECEMBER 2023 HEALTH INSURANCE	20231227DED-3	N
	2023-12-28	01-103-000-0000-6153-000000	\$8,743.75	DECEMBER 2023 HEALTH INSURANCE	20231227DED-3	N
	2023-12-28	01-105-000-0000-6153-000000	\$29,837.31	DECEMBER 2023 HEALTH INSURANCE	20231227DED-3	N
	2023-12-28	01-107-000-0000-6153-000000	\$18,325.87	DECEMBER 2023 HEALTH INSURANCE	20231227DED-3	N
	2023-12-28	01-111-000-0000-6153-000000	\$14,903.92	DECEMBER 2023 HEALTH INSURANCE	20231227DED-3	N
	2023-12-28	01-121-000-0000-6153-000000	\$3,400.65	DECEMBER 2023 HEALTH INSURANCE	20231227DED-3	N
	2023-12-28	01-201-000-0000-6153-000000	\$252,736.11	DECEMBER 2023 HEALTH INSURANCE	20231227DED-3	N
	2023-12-28	01-201-281-0000-6153-000000	\$1,589.77	DECEMBER 2023 HEALTH INSURANCE	20231227DED-3	N
	2023-12-28	01-201-280-0000-6153-000000	\$1,634.37	DECEMBER 2023 HEALTH INSURANCE	20231227DED-3	N
	2023-12-28	01-250-000-0000-6153-000000	\$87,189.10	DECEMBER 2023 HEALTH INSURANCE	20231227DED-3	N
	2023-12-28	01-521-000-0000-6153-000000	\$22,613.20	DECEMBER 2023 HEALTH INSURANCE	20231227DED-3	N
	2023-12-28	01-025-000-0000-6153-000000	\$47,264.91	DECEMBER 2023 HEALTH INSURANCE	20231227DED-3	N
	2023-12-28	01-522-000-0000-6153-000000	\$2,387.17	DECEMBER 2023 HEALTH INSURANCE	20231227DED-3	N
	2023-12-28	01-603-000-0000-6153-000000	\$3,001.14	DECEMBER 2023 HEALTH INSURANCE	20231227DED-3	N
	2023-12-28	71-505-000-0000-6153-000000	\$2,929.53	DECEMBER 2023 HEALTH INSURANCE	20231227DED-3	N
	2023-12-28	72-605-000-0000-6153-000000	\$10,726.99	DECEMBER 2023 HEALTH INSURANCE	20231227DED-3	N
	2023-12-28	03-310-000-0000-6153-000000	\$8,389.45	DECEMBER 2023 HEALTH INSURANCE	20231227DED-3	N
	2023-12-28	03-320-000-0000-6153-000000	\$6,587.12	DECEMBER 2023 HEALTH INSURANCE	20231227DED-3	N
	2023-12-28	03-330-000-0000-6153-000000	\$32,500.12	DECEMBER 2023 HEALTH INSURANCE	20231227DED-3	N
	2023-12-28	03-340-000-0000-6153-000000	\$9,007.44	DECEMBER 2023 HEALTH INSURANCE	20231227DED-3	N
	2023-12-28	03-350-000-0000-6153-000000	\$4,199.95	DECEMBER 2023 HEALTH INSURANCE	20231227DED-3	N
	2023-12-28	11-420-600-0020-6153-000000	\$7,267.87	DECEMBER 2023 HEALTH INSURANCE	20231227DED-3	N
	2023-12-28	11-430-700-0020-6153-000000	\$15,898.45	DECEMBER 2023 HEALTH INSURANCE	20231227DED-3	N
	2023-12-28	11-450-430-0020-6153-000000	\$5,223.78	DECEMBER 2023 HEALTH INSURANCE	20231227DED-3	N
	2023-12-28	01-031-000-0000-6153-000000	\$32,391.82	DECEMBER 2023 HEALTH INSURANCE	20231227DED-3	N
	2023-12-28	11-420-600-0010-6153-000000	\$40,613.89	DECEMBER 2023 HEALTH INSURANCE	20231227DED-3	N
	2023-12-28	11-420-600-0030-6153-000000	\$10,676.32	DECEMBER 2023 HEALTH INSURANCE	20231227DED-3	N
	2023-12-28	11-420-605-0010-6153-000000	\$947.78	DECEMBER 2023 HEALTH INSURANCE	20231227DED-3	N
	2023-12-28	11-420-640-0010-6153-000000	\$12,522.18	DECEMBER 2023 HEALTH INSURANCE	20231227DED-3	N
	2023-12-28	11-430-700-0010-6153-000000	\$126,027.17	DECEMBER 2023 HEALTH INSURANCE	20231227DED-3	N
	2023-12-28	11-430-700-0030-6153-000000	\$16,004.87	DECEMBER 2023 HEALTH INSURANCE	20231227DED-3	N
	2023-12-28	11-450-430-0010-6153-000000	\$40,484.23	DECEMBER 2023 HEALTH INSURANCE	20231227DED-3	N
	2023-12-28	11-450-475-0010-6153-000000	\$886.60	DECEMBER 2023 HEALTH INSURANCE	20231227DED-3	N
	2023-12-28	01-100-000-0000-6859-000000	\$7,491.84	DECEMBER 2023 HEALTH INSURANCE	20231227DED-3	N
	2023-12-28	01-041-000-0000-6153-000000	\$46,772.04	DECEMBER 2023 HEALTH INSURANCE	20231227DED-3	N
	2023-12-28	01-043-000-0000-6153-000000	\$1,723.57	DECEMBER 2023 HEALTH INSURANCE	20231227DED-3	N
	2023-12-28	01-063-000-0000-6153-000000	\$33,099.30	DECEMBER 2023 HEALTH INSURANCE	20231227DED-3	N
	2023-12-28	01-091-000-0000-6153-000000	\$42,898.44	DECEMBER 2023 HEALTH INSURANCE	20231227DED-3	N
	2023-12-28	01-101-000-0000-6153-000000	\$11,527.42	DECEMBER 2023 HEALTH INSURANCE	20231227DED-3	N
	2023-12-28	01-101-044-0000-6153-000000	\$4,110.74	DECEMBER 2023 HEALTH INSURANCE	20231227DED-3	N
	2023-12-28	01-250-000-0000-2232-000000	(\$809.82)	HEALTH INS	20231228DED-5	N
	2023-12-28	11-430-000-0000-2232-000000	\$122.32	HEALTH INS	20231228DED-5	N

	2023-12-28	11-420-000-0000-2232-000000	\$138.82	HEALTH INS	20231228DED-5	N
	2023-12-28	01-105-000-0000-2232-000000	\$195.42	HEALTH INS	20231228DED-5	N
	2023-12-28	01-121-000-0000-2232-000000	\$293.12	HEALTH INS	20231228DED-5	N
	2023-12-28	01-091-000-0000-2232-000000	\$429.26	HEALTH INS	20231228DED-5	N
7991	2494	HEALTH PARTNERS	\$1,031,219.79			
7992	2991	ZEP SALES & SERVICES				
	2023-12-28	03-340-000-0000-6574-000000	\$505.94	HWY REPAIR PARTS	9009138399	N
7992	2991	ZEP SALES & SERVICES	\$505.94			
7993	3797	TACTICAL ADVANTAGE LLC				
	2023-12-28	01-201-000-0000-6480-000000	\$2,167.50	QTY 5 Glock 17Gen5/Bold/5.51b/3mags	2023-0120	Y
7993	3797	TACTICAL ADVANTAGE LLC	\$2,167.50			
7994	3844	NET TRANSCRIPTS INC				
	2023-12-28	01-201-000-0000-6261-000000	\$236.52	TRANSCRIPTION JULY 2023	#NT16262	N
	2023-12-28	01-201-000-0000-6261-000000	\$120.45	TRANSCRIPTION JULY 2023	#NT16408	N
	2023-12-28	01-201-000-0000-6261-000000	\$131.40	TRANSCRIPTION AUG 2023	#NT16572	N
	2023-12-28	01-201-000-0000-6261-000000	\$131.40	TRANSCRIPTION	#NT17557	N
	2023-12-28	01-201-000-0000-6261-000000	\$642.77	TRANSCRIPTION 12/4/23-12/12/23	#NT17770	N
7994	3844	NET TRANSCRIPTS INC	\$1,262.54			
7995	4808	POWERPLAN OIB				
	2023-12-28	03-340-000-0000-6574-000000	\$469.95	HWY REPAIR PARTS	P8026914	N
	2023-12-28	03-340-000-0000-6574-000000	\$710.13	HWY REPAIR PARTS	P8047714	N
7995	4808	POWERPLAN OIB	\$1,180.08			
7996	4858	BUFFALO AUTO VALUE				
	2023-12-28	01-521-021-0000-6480-000000	\$6.49	PARTS FOR PARKS	82254133	N
	2023-12-28	01-521-021-0000-6480-000000	\$6.49	10-19 DOUBLE LIP SE PART	82254136	N
	2023-12-28	01-521-021-0000-6452-000000	\$6.40	ADJUSTER SPRING	82254198	N
	2023-12-28	01-521-021-0000-6451-000000	\$23.98	CLR/MKR RED LED RND	82254225	N
	2023-12-28	01-521-021-0000-6451-000000	\$23.98	CLR/MKR YELLOW LED	82254225	N
	2023-12-28	01-521-021-0000-6452-000000	\$8.99	BEARING PROTECTORS	82255096	N
	2023-12-28	01-521-021-0000-6452-000000	\$60.00	SPRAY CAN	82255162	N
	2023-12-28	01-521-021-0000-6452-000000	(\$8.99)	BEARING PROTECTORS RE 'URN ORIG INV 82_55096	82255172	N
	2023-12-28	01-521-021-0000-6452-000000	\$9.99	G7 EASE CAP	82255172	N
	2023-12-28	03-340-000-0000-6571-000000	\$363.98	HWY BATTERIES	82255502	N
7996	4858	BUFFALO AUTO VALUE	\$501.31			
7997	4881	CARLSON CHAPTER 13 BANKRUPTCY OFFICE				
	2023-12-28	11-420-000-0000-2239-000000	\$70.00	GARNISHMENT	20231228DED-6	N
7997	4881	CARLSON CHAPTER 13 BANKRUPTCY OFFICE	\$70.00			
7998	5110	SHRED-N-GO, INC				
	2023-12-28	01-063-000-0000-6261-000000	\$35.00	IT SHREDDING SERV	160617	N
	2023-12-28	01-100-000-0000-6261-000000	\$419.50	SHREDDING SERVICES GC & JC	160618	N
7998	5110	SHRED-N-GO, INC	\$454.50			
7999	5445	ABM BUILDING VALUE				
	2023-12-28	01-111-000-0000-6261-000000	\$54,950.42	JANITORIAL SERVICES DEC 2023	18722924	N
7999	5445	ABM BUILDING VALUE	\$54,950.42			
8000	5589	COLLECTION BUREAUOF LITTLE FALLS INC				
	2023-12-28	01-250-000-0000-6261-000000	\$271.16	2023 COLLECTION FEES	20035	N
8000	5589	COLLECTION BUREAUOF LITTLE FALLS INC	\$271.16			
8000802		Lukas Andrew Jans				
	2023-12-27	01-000-000-0000-6801-000000	(\$25.98)	Corporate card transaction reversal.	EX000018920785	
	2023-12-27	03-330-331-0000-6801-000000	\$25.98	PVC for shop drainage.	EX000018920785	
8000802		Lukas Andrew Jans	\$0.00			
8000803		Kristin Kay Otto				
	2023-12-27	01-000-000-0000-6801-000000	(\$21.00)	Corporate card transaction reversal.	EX000018717892	
	2023-12-27	11-430-710-1980-6030-000000	\$10.50	CFC fingerprints- Gregory Vetsch	EX000018717892	
	2023-12-27	11-430-710-1980-6030-000000	\$10.50	CFC fingerprints- Roxanne Vetsch	EX000018717892	
8000803		Kristin Kay Otto	\$0.00			
8000804		Judy Marie Voigt				
	2023-12-27	01-000-000-0000-6801-000000	(\$143.98)	Corporate card transaction reversal.	EX000019003685	
	2023-12-27	01-201-268-0000-6410-000000	\$44.00	Ear warmers	EX000019003685	
	2023-12-27	01-201-268-0000-6410-000000	\$99.98	Backpack for MCIU	EX000019003685	
	2023-12-27	01-000-000-0000-6801-000000	(\$528.00)	Corporate card transaction reversal.	EX000020295308	
	2023-12-27	01-201-268-0000-6410-000000	\$528.00	Ear covers	EX000020295308	
8000804		Judy Marie Voigt	\$0.00			
8000805		Sheryl Lynn Daniels				
	2023-12-27	01-000-000-0000-6801-000000	(\$97.07)	Corporate card transaction reversal.	EX000019577784	
	2023-12-27	01-107-113-0000-6621-000000	(\$10.90)	Stamp refund - never received	EX000019577784	
	2023-12-27	01-100-000-0000-6912-000000	\$46.00	Field Boots for Tracy Janikula	EX000019577784	
	2023-12-27	01-107-113-0000-6621-000000	\$61.97	Hangers for wall and stamp	EX000019577784	
	2023-12-27	01-000-000-0000-6801-000000	(\$1,394.97)	Corporate card transaction reversal.	EX000020899378	
	2023-12-27	01-107-113-0000-6480-000000	\$11.99	Badge Holders	EX000020899378	
	2023-12-27	01-107-113-0000-6480-000000	\$62.98	Building Inspector Flashlights	EX000020899378	
	2023-12-27	01-107-113-0000-6338-000000	\$600.00	Ryan Heine & Robert Brown Training	EX000020899378	
	2023-12-27	01-107-113-0000-6338-000000	\$360.00	Ryan Heine Training	EX000020899378	

	2023-12-27	01-107-113-0000-6338-000000	\$360.00	Robert Brown Training	EX000020899378	
8000805		Sheryl Lynn Daniels	\$0.00			
8000806		Anthony Paul Rasmuson				
	2023-12-27	01-000-000-0000-6801-000000	(\$720.00)	Corporate card transaction reversal.	EX000018996919	
	2023-12-27	01-105-027-0000-6245-000000	\$720.00	IAAO dues for TPR; TJA; CP	EX000018996919	
	2023-12-27	01-000-000-0000-6801-000000	(\$373.30)	Corporate card transaction reversal.	EX000019578435	
	2023-12-27	01-105-027-0000-6411-000000	\$200.51	operating supplies	EX000019578435	
	2023-12-27	01-105-027-0000-6411-000000	\$141.36	operating supplies - total order = \$172.79	EX000019578435	
	2023-12-27	01-105-027-0000-6411-000000	\$31.43	operating supplies - total order = \$172.79	EX000019578435	
8000806		Anthony Paul Rasmuson	\$0.00			
8000807		Peter Judson Kile				
	2023-12-27	01-000-000-0000-6801-000000	(\$1,234.04)	Corporate card transaction reversal.	EX000019153959	
	2023-12-27	01-111-012-0000-6301-000000	\$178.18	Signage for various projects	EX000019153959	
	2023-12-27	01-063-021-0000-6480-000000	\$1,001.00	Specialty cleaning products.IT whiteboards.	EX000019153959	
	2023-12-27	01-111-012-0000-6301-000000	\$54.86	Specialty cleaning products.IT whiteboards.	EX000019153959	
8000807		Peter Judson Kile	\$0.00			
8000808		Jana Christine Hogenson				
	2023-12-27	01-000-000-0000-6801-000000	(\$21.67)	Corporate card transaction reversal.	EX000018423871	
	2023-12-27	11-430-710-1660-6030-000000	\$21.67	Meal for FGDM Meeting in-person on 11/7/23 for Johnson family.	EX000018423871	
	2023-12-27	01-000-000-0000-6801-000000	(\$9.98)	Corporate card transaction reversal.	EX000018424044	
	2023-12-27	11-430-710-1660-6030-000000	\$9.98	FGDM mean for in-person meeting held on 11/07/2023, for Peterson family, SSIS WGF: 362589034	EX000018424044	
	2023-12-27	01-000-000-0000-6801-000000	(\$31.06)	Corporate card transaction reversal.	EX000018424100	
	2023-12-27	11-430-710-1660-6030-000000	\$31.06	FGDM mean for in-person meeting held on 11/06/2023, for Workman family, SSIS WGF: 349759049	EX000018424100	
	2023-12-27	01-000-000-0000-6801-000000	(\$37.39)	Corporate card transaction reversal.	EX000018445933	
	2023-12-27	11-430-710-1660-6030-000000	\$37.39	FGDM mean for in-person meeting held on 10/09/2023, for Workman family, SSIS WGF: 349759049	EX000018445933	
8000808		Jana Christine Hogenson	\$0.00			
8000809		Chastity Marie Jacobson				
	2023-12-27	11-450-430-0010-6801-000000	\$13.00	this charge was an error	EX000020372179	
	2023-12-27	11-450-430-0010-6801-000000	(\$13.00)	Error on hotel charge reversed	EX000020372179	
8000809		Chastity Marie Jacobson	\$0.00			
8000810		Katie Lynn Brown				
	2023-12-27	01-000-000-0000-6801-000000	(\$1,091.60)	Corporate card transaction reversal.	EX000018537147	
	2023-12-27	11-430-710-1670-6030-000000	\$241.20	HH goods and personal items for client: DG	EX000018537147	
	2023-12-27	11-430-710-1670-6030-000000	\$345.56	Purchased holiday gifts and wrapping supplies for client: BK	EX000018537147	
	2023-12-27	11-430-710-1670-6030-000000	\$504.84	Excel bill for client: Eboni Thomas.	EX000018537147	
	2023-12-27	01-000-000-0000-6801-000000	(\$300.85)	Corporate card transaction reversal.	EX000020379093	
	2023-12-27	11-430-710-1670-6030-000000	\$39.97	Purchased pull-ups for client: JM	EX000020379093	
	2023-12-27	11-430-710-1670-6030-000000	\$74.95	Baby clothes purchased obo Kaitlyn's client: TB	EX000020379093	
	2023-12-27	11-430-710-1670-6030-000000	\$185.93	Holiday gifts for client: WC	EX000020379093	
8000810		Katie Lynn Brown	\$0.00			
8000811		Sara Colleen Buermann				
	2023-12-27	01-000-000-0000-6801-000000	(\$155.43)	Corporate card transaction reversal.	EX000020371820	
	2023-12-27	03-310-000-0000-6485-000000	\$49.95	Monthly traffic sign layout subscription	EX000020371820	
	2023-12-27	03-350-000-0000-6411-000000	\$59.95	sign shop measuring wheel	EX000020371820	
	2023-12-27	03-310-000-0000-6410-000000	\$7.59	Sara.mouse pad with wrist support	EX000020371820	
	2023-12-27	03-310-000-0000-6410-000000	\$37.94	Cody - Keyboard/Mouse Combo	EX000020371820	
8000811		Sara Colleen Buermann	\$0.00			
8000812		Jessica Lynn Miller				
	2023-12-27	01-000-000-0000-6801-000000	(\$375.00)	Corporate card transaction reversal.	EX000017588968	
	2023-12-27	01-025-028-0000-6338-000000	\$375.00	Training for Joe Backes - Level 2 Affective Component in BIP	EX000017588968	
8000812		Jessica Lynn Miller	\$0.00			
8000813		Joshuah David Kwolik				
	2023-12-27	01-000-000-0000-6801-000000	(\$55.00)	Corporate card transaction reversal.	EX000020302300	
	2023-12-27	11-450-430-0010-6260-000000	\$55.00	AVAILITY 11/01/2023-11/30/2023 SOFTWARE SUPPORT	EX000020302300	
8000813		Joshuah David Kwolik	\$0.00			
8000814		Carson Diane Law				
	2023-12-27	01-000-000-0000-6801-000000	(\$79.11)	Corporate card transaction reversal.	EX000020372627	
	2023-12-27	01-521-021-0000-6450-000000	\$43.42	Program supplies	EX000020372627	
	2023-12-27	01-521-021-0000-6411-000000	\$11.69	work phone case	EX000020372627	
	2023-12-27	01-521-021-0000-6235-000000	\$24.00	Bertram Boo Ad	EX000020372627	
8000814		Carson Diane Law	\$0.00			
8000815		Donald Joseph Mingo				
	2023-12-27	01-000-000-0000-6801-000000	(\$476.43)	Corporate card transaction reversal.	EX000018875283	
	2023-12-27	01-521-523-0000-6451-000000	\$43.99	Gas for blower	EX000018875283	
	2023-12-27	01-521-523-0000-6451-000000	\$40.00	Gas for blower	EX000018875283	
	2023-12-27	01-521-021-0000-6605-000000	\$303.44	Paint and supplies for Ney Remodel	EX000018875283	
	2023-12-27	01-521-523-0000-6301-000000	\$29.50	air registers for managers house	EX000018875283	
	2023-12-27	01-521-523-0000-6451-000000	\$59.50	Gas for blower	EX000018875283	
8000815		Donald Joseph Mingo	\$0.00			
8000816		Ariel Lynn Johnson				
	2023-12-27	01-000-000-0000-6801-000000	(\$193.78)	Corporate card transaction reversal.	EX000018800078	
	2023-12-27	11-430-710-1640-6030-000000	\$58.00	WG: 359799020, Client Thommi Bloxson, Walmart Tires, Family Assessment Funds	EX000018800078	
	2023-12-27	11-430-710-1586-6030-000000	\$80.00	WG: 319436190, Client Ashley Smith, Metro Transit Bus Card, Opload Funds	EX000018800078	

	2023-12-27	11-430-710-1640-6030-000000	\$55.78	WG: 359449157, Client Marissa Nueman, Walmart Clothing, Family Assessment Funds	EX000018800078	
8000816		Ariel Lynn Johnson	\$0.00			
8000817		Nicole Marie Varhol				
	2023-12-27	01-000-000-0000-6801-000000	(\$17.00)	Corporate card transaction reversal.	EX000018921306	
	2023-12-27	11-430-710-1586-6030-000000	\$17.00	Client: Jamie HarterFunding Source: Opioid FundPurpose: Day pass at the Monticello Community Center for 11/16 for supervised visit between mom and child to take place	EX000018921306	
8000817		Nicole Marie Varhol	\$0.00			
8000818		Loren Louise Green				
	2023-12-27	01-000-000-0000-6801-000000	(\$9.94)	Corporate card transaction reversal.	EX000020295331	
	2023-12-27	03-310-000-0000-6410-000000	\$9.94	OFFICE SUPPLIES - STAPLERS FOR CODY S AND CHRIS N.	EX000020295331	
8000818		Loren Louise Green	\$0.00			
8000819		Joshua Tyson Hinton				
	2023-12-27	01-000-000-0000-6801-000000	(\$37.10)	Corporate card transaction reversal.	EX000019153761	
	2023-12-27	01-201-000-0000-6411-000000	\$37.10	4 bottles of tonic water for standardized field sobriety training	EX000019153761	
	2023-12-27	01-000-000-0000-6801-000000	(\$569.97)	Corporate card transaction reversal.	EX000020454996	
	2023-12-27	01-201-000-0000-6411-000000	\$569.97	Shipping container shelving for outdoor storage	EX000020454996	
8000819		Joshua Tyson Hinton	\$0.00			
8000820		Bradley Scott Harrington				
	2023-12-27	01-000-000-0000-6801-000000	(\$60.67)	Corporate card transaction reversal.	EX000018875252	
	2023-12-27	01-521-523-0000-6251-000000	\$60.67	Internet at Collinwood	EX000018875252	
8000820		Bradley Scott Harrington	\$0.00			
8000821		Brandi JO Kirkpatrick				
	2023-12-27	01-000-000-0000-6801-000000	(\$206.68)	Corporate card transaction reversal.	EX000018996383	
	2023-12-27	11-430-710-1960-6030-000000	\$75.00	MN Father adoption registry search for three clients: ET, PE, WB	EX000018996383	
	2023-12-27	11-430-700-0010-6333-000000	\$56.68	gas for county car for trip to move child to new placement in Grand Rapids. Client: NK	EX000018996383	
	2023-12-27	11-430-710-1960-6030-000000	\$25.00	Father adoption registry search for step parent adoption. Client: SD	EX000018996383	
	2023-12-27	11-430-710-1960-6030-000000	\$50.00	FAR search for sibling group for step parent adoption. Client LS and CS	EX000018996383	
8000821		Brandi JO Kirkpatrick	\$0.00			
8000822		Amanda Marie Johnson				
	2023-12-27	01-000-000-0000-6801-000000	(\$29.69)	Corporate card transaction reversal.	EX000018875034	
	2023-12-27	11-430-710-1198-6030-000000	\$29.00	86-JV-23-3766 Certified Copy of Marriage Certificate	EX000018875034	
	2023-12-27	11-430-710-1198-6030-000000	\$0.69	86-JV-23-3766 Certified Copy of Marriage Certificate Credit Card Fee	EX000018875034	
8000822		Amanda Marie Johnson	\$0.00			
8000823		John Michale Pregler				
	2023-12-27	01-000-000-0000-6801-000000	(\$2,240.44)	Corporate card transaction reversal.	EX000018324758	
	2023-12-27	01-111-012-0000-6301-000000	\$36.00	Permit GC	EX000018324758	
	2023-12-27	01-111-012-0000-6411-000000	\$1,008.54	2H Led bulbs for lec	EX000018324758	
	2023-12-27	01-111-012-0000-6411-000000	\$1,195.90	Replacement bulbs and ballast	EX000018324758	
8000823		John Michale Pregler	\$0.00			
8000824		Della Adare Scepaniak				
	2023-12-27	01-000-000-0000-6801-000000	(\$239.64)	Corporate card transaction reversal.	EX000020301897	
	2023-12-27	01-521-000-0000-6410-000000	\$205.63	odp, printer paper, 12/8/23, \$205.63	EX000020301897	
	2023-12-27	01-521-021-0000-6450-000000	\$34.01	paper plates, cups, silverware, walmart, 12/12/23, \$34.01	EX000020301897	
8000824		Della Adare Scepaniak	\$0.00			
8000825		Brandon Michael Steen				
	2023-12-27	01-000-000-0000-6801-000000	(\$1,195.88)	Corporate card transaction reversal.	EX000019091471	
	2023-12-27	01-250-000-0000-6411-000000	\$59.90	ipod cases, these will be reimbursed with the Covid Grant	EX000019091471	
	2023-12-27	01-250-000-0000-6411-000000	\$238.00	Replacement Monitor for MC	EX000019091471	
	2023-12-27	01-250-000-0000-6411-000000	\$798.00	iPOD for Courts, this will be reimbursed by grant	EX000019091471	
	2023-12-27	01-250-000-0000-6411-000000	\$99.98	comp moniter for papa	EX000019091471	
	2023-12-27	01-000-000-0000-6801-000000	(\$97.27)	Corporate card transaction reversal.	EX000019577770	
	2023-12-27	01-250-000-0000-6411-000000	\$59.99	Shelf for medical	EX000019577770	
	2023-12-27	01-250-000-0000-6411-000000	\$13.29	Screw Driver set for repairs to Sparta devices	EX000019577770	
	2023-12-27	01-250-000-0000-6411-000000	\$23.99	box for shelf in medical	EX000019577770	
8000825		Brandon Michael Steen	\$0.00			
8000826		Kristen MARIE Hoyne				
	2023-12-27	01-000-000-0000-6801-000000	(\$59.22)	Corporate card transaction reversal.	EX000017823116	
	2023-12-27	01-201-000-0000-6801-000000	\$59.22	Citizen Awards	EX000017823116	
8000826		Kristen MARIE Hoyne	\$0.00			
8000827		Shannon Carol Tucker				
	2023-12-27	01-000-000-0000-6801-000000	(\$15.60)	Corporate card transaction reversal.	EX000020295613	
	2023-12-27	11-430-760-6040-6338-000000	\$15.60	Meal for VA- D-V	EX000020295613	
	2023-12-27	01-000-000-0000-6801-000000	(\$186.18)	Corporate card transaction reversal.	EX000020451336	
	2023-12-27	11-430-760-6040-6338-000000	\$186.18	R. H- purchase of clothing	EX000020451336	
8000827		Shannon Carol Tucker	\$0.00			
8000828		Ross Elliot Demant				
	2023-12-27	01-000-000-0000-6801-000000	(\$101.29)	Corporate card transaction reversal.	EX000020372541	
	2023-12-27	01-521-021-0000-6410-000000	\$32.29	Computer Equipment	EX000020372541	
	2023-12-27	01-521-021-0000-6338-000000	\$69.00	MRPA Conference Meeting	EX000020372541	
8000828		Ross Elliot Demant	\$0.00			
8000829		Ashlee Marie Weiers				
	2023-12-27	01-000-000-0000-6801-000000	(\$599.62)	Corporate card transaction reversal.	EX000018351233	
	2023-12-27	01-201-000-0000-6410-000000	\$174.95	USB's Forensics	EX000018351233	
	2023-12-27	02-211-000-0000-6410-000000	\$9.25	Gun Permits Stamp	EX000018351233	

	2023-12-27	01-201-000-0000-6410-000000	\$223.98	2 Monitors	EX000018351233	
	2023-12-27	01-201-000-0000-6480-000000	\$29.50	HDMI Switch	EX000018351233	
	2023-12-27	01-201-000-0000-6411-000000	\$116.97	Mini Fridge	EX000018351233	
	2023-12-27	01-201-000-0000-6410-000000	\$44.97	PC Speakers	EX000018351233	
	2023-12-27	01-000-000-0000-6801-000000	(\$324.48)	Corporate card transaction reversal.	EX000018482371	
	2023-12-27	01-201-000-0000-6410-000000	\$226.65	Decorating	EX000018482371	
	2023-12-27	01-201-000-0000-6410-000000	\$18.49	USB for Dell Keyboard/Mouse	EX000018482371	
	2023-12-27	01-250-000-0000-6410-000000	\$39.79	Jail - Master Control Ink	EX000018482371	
	2023-12-27	01-201-000-0000-6480-000000	\$9.89	HDMI to VGA Adapter	EX000018482371	
	2023-12-27	01-201-000-0000-6410-000000	\$29.66	Desktop Organizer	EX000018482371	
	2023-12-27	01-000-000-0000-6801-000000	(\$640.21)	Corporate card transaction reversal.	EX000020455279	
	2023-12-27	01-201-000-0000-6410-000000	\$314.85	USB's	EX000020455279	
	2023-12-27	01-250-000-0000-6411-000000	\$29.97	Lobby Jail Phone Charging Cords	EX000020455279	
	2023-12-27	01-201-000-0000-6411-000000	\$121.00	Deputy Forms	EX000020455279	
	2023-12-27	01-250-000-0000-6410-000000	\$33.99	Long Range Mouse - Jail Admin	EX000020455279	
	2023-12-27	01-201-000-0000-6801-000000	\$140.40	Quadient	EX000020455279	
	2023-12-27	01-000-000-0000-6801-000000	(\$94.54)	Corporate card transaction reversal.	EX000020940953	
	2023-12-27	01-201-000-0000-6410-000000	\$36.38	Plates, Salt/Pepper & Silverware	EX000020940953	
	2023-12-27	01-201-000-0000-6480-000000	\$58.16	Plug & Socket Connectors	EX000020940953	
8000829		Ashlee Marie Weiers	\$0.00			
8000830		Teresa DIANNE Burkhardt				
	2023-12-27	01-000-000-0000-6801-000000	(\$1,337.57)	Corporate card transaction reversal.	EX000020294828	
	2023-12-27	11-450-472-0010-6338-000000	\$1,323.95	Project 4 Teens Training.	EX000020294828	
	2023-12-27	11-450-430-0010-6431-000000	\$7.74	Motts Apple Juice for DOT	EX000020294828	
	2023-12-27	11-450-485-0010-6411-000000	\$5.88	Tape for school presentation	EX000020294828	
8000830		Teresa DIANNE Burkhardt	\$0.00			
8000831		Joshua William Wilson				
	2023-12-27	01-000-000-0000-6801-000000	(\$3,379.48)	Corporate card transaction reversal.	EX000018597657	
	2023-12-27	01-521-523-0000-6301-000000	\$159.95	Plumbing - 799-360 Contact Anode Rod - Order# 113-8577316-9044227	EX000018597657	
	2023-12-27	01-521-523-0000-6480-000000	\$431.98	Bike Racks 788-380 - Order# CSRCO17810 # BP200036616	EX000018597657	
	2023-12-27	01-521-021-0000-6301-000000	\$20.64	Painting Supplies - Tool - 786-360 Invoice # F24977	EX000018597657	
	2023-12-27	01-521-021-0000-6842-000000	\$80.56	Safety Jacket HiViz for Jeff P. - Order# 113-1348947-1685806	EX000018597657	
	2023-12-27	01-521-021-0000-6338-000000	\$1,440.00	Tree Inspector Recert. Workshop for JW, IJT, CH, TF, BW, JP, KE, TO, CL	EX000018597657	
	2023-12-27	01-521-021-0000-6338-000000	\$61.35	Pesticide Lic. Renewal for KE, CL, TO, JP, BW, JW. Conf. # MNRAGR000164890	EX000018597657	
	2023-12-27	01-521-021-0000-6338-000000	\$145.00	Pesticide Applicator Recert. for Josh W. Receipt # 788144	EX000018597657	
	2023-12-27	01-521-021-0000-6338-000000	\$1,040.00	Pesticide Recert. Training for KE, JP, BW, CL & TO Receipt# 788157	EX000018597657	
8000831		Joshua William Wilson	\$0.00			
8000832		Gregory Allen Pickard				
	2023-12-27	01-000-000-0000-6801-000000	(\$50.00)	Corporate card transaction reversal.	EX000020450711	
	2023-12-27	01-121-021-0000-6245-000000	\$50.00	National Association of County Veteran Service Officers dues paid for 2024	EX000020450711	
8000832		Gregory Allen Pickard	\$0.00			
8000833		Bradly James Weege				
	2023-12-27	01-000-000-0000-6801-000000	(\$14.96)	Corporate card transaction reversal.	EX000020301930	
	2023-12-27	01-521-021-0000-6301-000000	\$14.96	Menards, Alama Unit Walberg Homestead Sign Post, Concrete, \$14.96, 12/11/23	EX000020301930	
8000833		Bradly James Weege	\$0.00			
8000834		Emily Estelle Anderson				
	2023-12-27	01-000-000-0000-6801-000000	(\$61.74)	Corporate card transaction reversal.	EX000018997652	
	2023-12-27	11-430-710-1980-6030-000000	\$61.74	Supplies for Foster Care Holiday Party.	EX000018997652	
8000834		Emily Estelle Anderson	\$0.00			
8000835		Max Christopher Welter				
	2023-12-27	01-000-000-0000-6801-000000	(\$59.98)	Corporate card transaction reversal.	EX000020295483	
	2023-12-27	01-521-021-0000-6452-000000	\$59.98	Wheels for Bertram groomer, #631, \$59.98, Auth:056656	EX000020295483	
8000835		Max Christopher Welter	\$0.00			
8000836		Chad Michael Hadley				
	2023-12-27	01-000-000-0000-6801-000000	(\$294.39)	Corporate card transaction reversal.	EX000020301938	
	2023-12-27	01-521-021-0000-6301-000000	\$89.37	Menards, \$89.37, wall repair and tools for work done to replace bathroom sinks, 12/1/23	EX000020301938	
	2023-12-27	01-521-021-0000-6411-000000	\$159.99	Fleet Farm, 12/5/23, Waders, \$159.99	EX000020301938	
	2023-12-27	01-521-021-0000-6301-000000	\$45.03	Menards, Wood box, \$45.03, 12/12/23	EX000020301938	
8000836		Chad Michael Hadley	\$0.00			
8000837		Marisa Kaye Ferguson				
	2023-12-27	01-000-000-0000-6801-000000	(\$70.00)	Corporate card transaction reversal.	EX000020018549	
	2023-12-27	11-430-710-1980-6030-000000	\$70.00	Cookies for CFC Holiday Party	EX000020018549	
8000837		Marisa Kaye Ferguson	\$0.00			
8000838		Kate Marietta Dahl				
	2023-12-27	01-000-000-0000-6801-000000	(\$298.00)	Corporate card transaction reversal.	EX000019578189	
	2023-12-27	01-041-042-0000-6338-000000	\$298.00	Taxable vs Non-Taxable Fringe Benefits (Both Live & Recording) CN	EX000019578189	
	2023-12-27	01-000-000-0000-6801-000000	(\$21.00)	Corporate card transaction reversal.	EX000020015113	
	2023-12-27	01-041-042-0000-6338-000000	\$21.00	Parking for ORACLE training	EX000020015113	
8000838		Kate Marietta Dahl	\$0.00			
8000839		Robert Brian DuBois				
	2023-12-27	01-000-000-0000-6801-000000	(\$75.00)	Corporate card transaction reversal.	EX000018597422	
	2023-12-27	01-250-000-0000-6338-000000	\$75.00	DMT re-cert	EX000018597422	
8000839		Robert Brian DuBois	\$0.00			

8000840		Kaitlyn Barbara Mabuth				
	2023-12-27	01-000-000-0000-6801-000000	(\$375.20)	Corporate card transaction reversal.	EX000018799954	
	2023-12-27	11-430-710-1670-6030-000000	\$172.77	PSOP funds- Purchased Christmas presents for PSOP client (\$5)	EX000018799954	
	2023-12-27	11-430-710-1670-6030-000000	\$45.70	PSOP funds- Purchased Christmas gifts for PSOP client (KO)	EX000018799954	
	2023-12-27	11-430-710-1670-6030-000000	\$156.73	PSOP funds- Purchased children winter clothing for PSOP client (TB)	EX000018799954	
	2023-12-27	01-000-000-0000-6801-000000	(\$45.08)	Corporate card transaction reversal.	EX000019154035	
	2023-12-27	11-430-710-1670-6030-000000	\$45.08	PSOP funds used to purchase Christmas gifts for PSOP clients (KO & SS). Also purchased gift wrap.	EX000019154035	
	2023-12-27	01-000-000-0000-6801-000000	(\$72.44)	Corporate card transaction reversal.	EX000020017949	
	2023-12-27	11-430-710-1670-6030-000000	\$72.44	PSOP funds used to purchase Christmas gifts for PSOP client (AT)	EX000020017949	
8000840		Kaitlyn Barbara Mabuth	\$0.00			
8000841		Christine Lee Kraklau-Treichler				
	2023-12-27	01-000-000-0000-6801-000000	(\$688.08)	Corporate card transaction reversal.	EX000018921109	
	2023-12-27	11-430-710-1980-6030-000000	\$688.08	Food for Foster Care Holiday Event	EX000018921109	
8000841		Christine Lee Kraklau-Treichler	\$0.00			
8000842		Katharine Ann Coaty				
	2023-12-27	01-000-000-0000-6801-000000	(\$211.00)	Corporate card transaction reversal.	EX000020378707	
	2023-12-27	11-430-710-1586-6030-000000	\$105.00	Diversion Program one time payment	EX000020378707	
	2023-12-27	11-430-710-1586-6030-000000	\$106.00	Bus Pass for client	EX000020378707	
8000842		Katharine Ann Coaty	\$0.00			
8000843		Kelsey Elizabeth Brandt Altepeter				
	2023-12-27	01-000-000-0000-6801-000000	(\$222.00)	Corporate card transaction reversal.	EX000019577815	
	2023-12-27	11-430-740-4890-6030-000000	\$222.00	CMH Respite funds request - E.E. 3 month Dual membership for \$222.00 with MCC.	EX000019577815	
	2023-12-27	01-000-000-0000-6801-000000	(\$280.00)	Corporate card transaction reversal.	EX000019577827	
	2023-12-27	11-430-710-1460-6030-000000	\$280.00	CMH STAY Funds Request for M.M. Driving Class for \$280.00 with Easy Method Driving.	EX000019577827	
	2023-12-27	01-000-000-0000-6801-000000	(\$251.29)	Corporate card transaction reversal.	EX000020451468	
	2023-12-27	11-480-000-0000-6030-000000	\$251.29	Special Needs Fund - L.H. Monticello school Lunches balance, paid collections company. \$251.29.	EX000020451468	
8000843		Kelsey Elizabeth Brandt Altepeter	\$0.00			
8000844		Caitlin Elizabeth Chovan				
	2023-12-27	01-000-000-0000-6801-000000	(\$2,462.99)	Corporate card transaction reversal.	EX000017609523	
	2023-12-27	01-063-000-0000-6338-000000	\$612.04	IT- David Angell	EX000017609523	
	2023-12-27	01-063-000-0000-6338-000000	\$595.00	IT- David Angell	EX000017609523	
	2023-12-27	01-031-021-0000-6245-000000	\$1,188.00	Imagine That Annual membership renewal	EX000017609523	
	2023-12-27	01-031-021-0000-6411-000000	\$17.95	Admin lobby music subscription- monthly subscription	EX000017609523	
	2023-12-27	01-063-000-0000-6260-000000	\$50.00	Acuity- Monty Recurring. Online Scheduling Software.	EX000017609523	
8000844		Caitlin Elizabeth Chovan	\$0.00			
8000845		US BANK				
	2023-12-27	01-000-000-0000-6801-000000	\$114.00	Adaptors for MCIU camera flash	260144-2023-12-20	
	2023-12-27	01-000-000-0000-6801-000000	\$38.00	Adaptors for MCIU camera flash	260144-2023-12-20	
	2023-12-27	01-000-000-0000-6801-000000	\$76.00	Adaptor for MCIU camera flash	260144-2023-12-20	
	2023-12-27	01-000-000-0000-6801-000000	(\$38.00)	Flash adapter returned.	260144-2023-12-20	
	2023-12-27	01-000-000-0000-6801-000000	(\$76.00)	2 Flash adapter returned.	260144-2023-12-20	
	2023-12-27	01-000-000-0000-6801-000000	(\$76.00)	2 Flash adapter returned.	260144-2023-12-20	
	2023-12-27	01-000-000-0000-6801-000000	(\$38.00)	Flash adapter returned.	260144-2023-12-20	
8000845		US BANK	\$0.00			
8000846		Amanda Marie Johnson				
	2023-12-29	01-000-000-0000-6801-000000	(\$935.57)	Corporate card transaction reversal.	EX000019577744	
	2023-12-29	01-091-093-0000-6410-000000	\$22.98	Staples & Desk Calendar	EX000019577744	
	2023-12-29	01-091-093-0000-6410-000000	\$67.00	Wireless Mouse and Keyboard	EX000019577744	
	2023-12-29	01-091-093-0000-6410-000000	\$155.53	Flash Drives, USB Extender	EX000019577744	
	2023-12-29	01-091-093-0000-6410-000000	\$39.99	64GB Flash Drives	EX000019577744	
	2023-12-29	01-091-093-0000-6410-000000	\$9.99	Desk calendar	EX000019577744	
	2023-12-29	01-091-093-0000-6410-000000	\$20.49	Tab inserts	EX000019577744	
	2023-12-29	01-091-093-0000-6410-000000	\$45.09	Paper towels	EX000019577744	
	2023-12-29	01-091-093-0000-6245-000000	\$278.00	MN Lawyer Registration- Lindsey Danielson	EX000019577744	
	2023-12-29	01-091-093-0000-6245-000000	\$120.00	Notary Renewal- Amanda Johnson	EX000019577744	
	2023-12-29	01-091-093-0000-6410-000000	\$176.50	Legal pads, Post Its, Packaging Tape	EX000019577744	
8000846		Amanda Marie Johnson	\$0.00			
8000847		John Michale Pregler				
	2023-12-29	01-000-000-0000-6801-000000	(\$665.22)	Corporate card transaction reversal.	EX000020454983	
	2023-12-29	01-111-012-0000-6301-000000	(\$75.66)	Gas Pump	EX000020454983	
	2023-12-29	01-111-012-0000-6301-000000	(\$1.99)	Gas pump (is at the bottom of the receipt)	EX000020454983	
	2023-12-29	01-111-012-0000-6301-000000	\$135.51	Gas pump	EX000020454983	
	2023-12-29	01-111-012-0000-6301-000000	\$17.19	Gas pump	EX000020454983	
	2023-12-29	01-111-012-0000-6301-000000	\$554.68	LEC Boiler project	EX000020454983	
	2023-12-29	01-111-012-0000-6301-000000	\$35.49	Work order 82828716	EX000020454983	
8000847		John Michale Pregler	\$0.00			
8000848		Della Adare Scepaniak				
	2023-12-29	01-000-000-0000-6801-000000	(\$24.58)	Corporate card transaction reversal.	EX000020948232	
	2023-12-29	01-521-021-0000-6410-000000	\$24.58	Amazon, Printer paper 8x14, \$24.58, 12/15/23	EX000020948232	
8000848		Della Adare Scepaniak	\$0.00			
8000849		Matthew Paul Arant				
	2023-12-29	01-000-000-0000-6801-000000	(\$3,103.94)	Corporate card transaction reversal.	EX000021020010	
	2023-12-29	01-111-011-0000-6301-000000	\$115.84	general maintenance LEC/JC	EX000021020010	

	2023-12-29	01-111-011-0000-6411-000000	\$1,763.98	plumbing LEC	EX000021020010	
	2023-12-29	01-111-011-0000-6301-000000	\$170.94	Belts for AHU at LEC	EX000021020010	
	2023-12-29	01-111-011-0000-6301-000000	\$315.73	general maintenance LEC	EX000021020010	
	2023-12-29	01-111-011-0000-6301-000000	\$67.21	general maintenance LEC	EX000021020010	
	2023-12-29	01-111-011-0000-6301-000000	\$173.19	general maintenance LEC	EX000021020010	
	2023-12-29	01-111-011-0000-6301-000000	\$451.92	LEC paint	EX000021020010	
	2023-12-29	01-111-011-0000-6301-000000	\$45.13	plumbing supplies, LEC	EX000021020010	
8000849		Matthew Paul Arant	\$0.00			
8000850		Kevin Charles Worcester				
	2023-12-29	01-000-000-0000-6801-000000	(\$590.71)	Corporate card transaction reversal.	EX000020295289	
	2023-12-29	01-111-010-0000-6301-000000	\$442.55	Furniture Items - Assessors	EX000020295289	
	2023-12-29	01-111-010-0000-6411-000000	\$169.76	For extension cords and shop supplies.	EX000020295289	
	2023-12-29	01-111-010-0000-6301-000000	\$125.00	For materials to complete Work ticket # 82447905	EX000020295289	
	2023-12-29	01-111-010-0000-6301-000000	\$158.89	For materials to complete Work ticket #82447905	EX000020295289	
	2023-12-29	01-111-010-0000-6301-000000	\$94.51	Plumbing parts.	EX000020295289	
8000850		Kevin Charles Worcester	\$0.00			
8000851		Michael Joseph Loomis				
	2023-12-29	01-000-000-0000-6801-000000	(\$513.00)	Corporate card transaction reversal.	EX000020302337	
	2023-12-29	01-201-262-0000-6261-000000	\$513.00	Boarding K9 Grizz	EX000020302337	
8000851		Michael Joseph Loomis	\$0.00			
8000852		Brian DOUGLAS Jans				
	2023-12-29	01-000-000-0000-6801-000000	(\$206.31)	Corporate card transaction reversal.	EX000020960916	
	2023-12-29	03-340-000-0000-6480-000000	\$206.31	Bobcat 6-pin Cable Off Hwy Diagnostic cable	EX000020960916	
8000852		Brian DOUGLAS Jans	\$0.00			
8000853		Tanya Lyn West				
	2023-12-29	01-000-000-0000-6801-000000	(\$300.00)	Corporate card transaction reversal.	EX000020948229	
	2023-12-29	01-101-021-0000-6338-000000	\$300.00	WINTER MACO CONFERENCE	EX000020948229	
8000853		Tanya Lyn West	\$0.00			
8000854		Ross Eliot Demant				
	2023-12-29	01-000-000-0000-6801-000000	(\$175.00)	Corporate card transaction reversal.	EX000018424133	
	2023-12-29	01-521-021-0000-6912-000000	\$175.00	Safety Boots	EX000018424133	
	2023-12-29	01-521-021-0000-6912-000000	(\$175.00)	Expense Report Ross Demant Dec 4, 2023 CC-4229	EX000018424133	
	2023-12-29	01-521-021-0000-6842-000000	\$175.00	Expense Report Ross Demant Dec 4, 2023 CC-4229	EX000018424133	
8000854		Ross Eliot Demant	\$0.00			
8000855		Drew J Scherber				
	2023-12-29	01-000-000-0000-6801-000000	(\$918.15)	Corporate card transaction reversal.	EX000020018072	
	2023-12-29	01-201-000-0000-6414-000000	\$10.25	Licensing for new side by side	EX000020018072	
	2023-12-29	01-201-000-0000-6411-000000	\$25.96	Laundry detergent for garage supplies	EX000020018072	
	2023-12-29	01-201-000-0000-6414-000000	\$125.98	Two pair of snowmobile gloves	EX000020018072	
	2023-12-29	01-201-000-0000-6414-000000	\$755.96	two snow pants, two jackets	EX000020018072	
8000855		Drew J Scherber	\$0.00			
8000856		Taylor Phillip Osterberg				
	2023-12-29	01-000-000-0000-6801-000000	(\$149.99)	Corporate card transaction reversal.	EX000018629631	
	2023-12-29	01-522-021-0000-6842-000000	\$149.99	A pair of Ducks Unlimited Spoonbill Waders	EX000018629631	
8000856		Taylor Phillip Osterberg	\$0.00			
8000857		Molly Beth Martie				
	2023-12-29	01-000-000-0000-6801-000000	(\$151.91)	Corporate card transaction reversal.	EX000020894451	
	2023-12-29	11-430-710-1640-6030-000000	\$151.91	utility bill for client T.S. FA Funds	EX000020894451	
8000857		Molly Beth Martie	\$0.00			
8000858		Tarynn Lynn Anderson				
	2023-12-29	01-000-000-0000-6801-000000	(\$640.00)	Corporate card transaction reversal.	EX000020451217	
	2023-12-29	11-430-740-4890-6030-000000	\$640.00	CMH respite funds for summer camp for client DB	EX000020451217	
8000858		Tarynn Lynn Anderson	\$0.00			
8000859		Cheryl Renee Sinn				
	2023-12-29	01-000-000-0000-6801-000000	(\$1,455.75)	Corporate card transaction reversal.	EX000020941029	
	2023-12-29	01-201-000-0000-6480-000000	(\$798.00)	RETURN: CAMERA KITS X 2	EX000020941029	
	2023-12-29	01-201-000-0000-6411-000000	\$229.26	DRUG TEST STRIP KITS	EX000020941029	
	2023-12-29	01-201-000-0000-6411-000000	\$79.49	DOUBLE HOSTAGE TARGETS	EX000020941029	
	2023-12-29	01-201-000-0000-6338-000000	\$225.00	MEDICAL TRAINING FOR AT	EX000020941029	
	2023-12-29	01-201-000-0000-6480-000000	\$1,720.00	TRACKING DEVICE	EX000020941029	
8000859		Cheryl Renee Sinn	\$0.00			
8000860		James Brent O'Dell				
	2023-12-29	01-000-000-0000-6801-000000	(\$672.44)	Corporate card transaction reversal.	EX000020379374	
	2023-12-29	11-420-600-0020-6260-000000	\$234.00	SCANOVA SUB 11/10/2023 - 11/09/2024	EX000020379374	
	2023-12-29	11-430-700-0020-6260-000000	\$504.00	SCANOVA SUB 11/10/2023 - 11/09/2024	EX000020379374	
	2023-12-29	11-450-430-0020-6260-000000	\$162.00	SCANOVA SUB 11/10/2023 - 11/09/2024	EX000020379374	
	2023-12-29	11-420-600-0020-6260-000000	\$7.67	CANVA 11/26/2023 - 12/25/2023	EX000020379374	
	2023-12-29	11-430-700-0020-6260-000000	\$16.51	CANVA 11/26/2023 - 12/25/2023	EX000020379374	
	2023-12-29	11-450-430-0020-6260-000000	\$5.31	CANVA 11/26/2023 - 12/25/2023	EX000020379374	
	2023-12-29	11-420-600-0020-6260-000000	\$3.37	CANVA 11/28/2023-12/27/2023	EX000020379374	
	2023-12-29	11-430-700-0020-6260-000000	\$7.25	CANVA 11/28/2023-12/27/2023	EX000020379374	
	2023-12-29	11-450-430-0020-6260-000000	\$2.33	CANVA 11/28/2023-12/27/2023	EX000020379374	
	2023-12-29	11-420-600-0020-6260-000000	(\$70.20)	SCANOVA DISCOUNT	EX000020379374	

	2023-12-29	11-430-700-0020-6260-000000	(\$151.20)	SCANOVA DISCOUNT	EX000020379374	
	2023-12-29	11-450-430-0020-6260-000000	(\$48.50)	SCANOVA DISCOUNT	EX000020379374	
8000860		James Brent O'Dell	\$0.00			
8000861		Chad Michael Hadley				
	2023-12-29	01-000-000-0000-6801-000000	(\$864.46)	Corporate card transaction reversal.	EX000020948248	
	2023-12-29	01-521-021-0000-6301-000000	\$75.89	Menards, 12/15/23, \$75.89, Wood Shed	EX000020948248	
	2023-12-29	01-521-021-0000-6301-000000	\$342.71	Menards, 12/18/23, Wood Shed, \$342.71	EX000020948248	
	2023-12-29	01-521-021-0000-6301-000000	\$36.65	Menards, 12/18/23, \$36.65, Wood Shed	EX000020948248	
	2023-12-29	01-521-021-0000-6301-000000	\$409.21	Menards, 12/20/23, Wood Shed, \$409.21	EX000020948248	
8000861		Chad Michael Hadley	\$0.00			
8000862		Kurt Gary Eich				
	2023-12-29	01-000-000-0000-6801-000000	(\$286.41)	Corporate card transaction reversal.	EX000020301922	
	2023-12-29	01-521-523-0000-6550-000000	\$286.41	Vegetation Management, Centra Sota Coop, \$286.41, Fertilizer for Bertram Campground #799, 12/4/23	EX000020301922	
8000862		Kurt Gary Eich	\$0.00			
8000863		Tarah Jo Huston				
	2023-12-29	01-000-000-0000-6801-000000	(\$366.24)	Corporate card transaction reversal.	EX000018932559	
	2023-12-29	01-603-021-0000-6205-000000	\$19.99	Stamps.com monthly subscription	EX000018932559	
	2023-12-29	01-603-021-0000-6410-000000	\$8.99	Batteries, rcvd 12/12/23, Order # 112-7748721-0443451	EX000018932559	
	2023-12-29	01-603-021-0000-6244-000000	\$337.26	crituc, rcvd 12/17/23, order #120277417	EX000018932559	
8000863		Tarah Jo Huston	\$0.00			
8000864		Judy Marie Voigt				
	2023-12-29	01-000-000-0000-6801-000000	(\$476.85)	Corporate card transaction reversal.	EX000020942076	
	2023-12-29	01-201-268-0000-6410-000000	\$476.85	Paper rolls for squad printers	EX000020942076	
8000864		Judy Marie Voigt	\$0.00			
8000865		Brian Matthew Johnson				
	2023-12-29	01-000-000-0000-6801-000000	(\$1,199.46)	Corporate card transaction reversal.	EX000020961644	
	2023-12-29	01-201-267-0000-6801-000000	\$172.59	Item for uniform closet	EX000020961644	
	2023-12-29	01-201-267-0000-6801-000000	\$264.63	SFST	EX000020961644	
	2023-12-29	01-201-267-0000-6801-000000	\$174.56	SFST	EX000020961644	
	2023-12-29	01-201-267-0000-6801-000000	\$38.82	gas for Deputy Gillhams veh	EX000020961644	
	2023-12-29	01-201-267-0000-6801-000000	\$495.00	Re Cert for Blake L	EX000020961644	
	2023-12-29	01-201-267-0000-6801-000000	\$53.86	Items for SFST	EX000020961644	
8000865		Brian Matthew Johnson	\$0.00			
8000866		Casey Lynn Badeaux				
	2023-12-29	01-000-000-0000-6801-000000	(\$300.00)	Corporate card transaction reversal.	EX000020273851	
	2023-12-29	01-101-021-0000-6338-000000	\$300.00	MACO winter conference	EX000020273851	
8000866		Casey Lynn Badeaux	\$0.00			
8000867		Anthony Paul Rasmuson				
	2023-12-29	01-000-000-0000-6801-000000	(\$2,397.00)	Corporate card transaction reversal.	EX000020893900	
	2023-12-29	01-105-027-0000-6245-000000	\$2,397.00	MLS Quarterly Membership	EX000020893900	
	2023-12-29	01-000-000-0000-6801-000000	(\$222.61)	Corporate card transaction reversal.	EX000020947884	
	2023-12-29	01-105-027-0000-6411-000000	\$9.88	operating supplies - cleaning supplies	EX000020947884	
	2023-12-29	01-105-027-0000-6411-000000	\$212.73	operating supplies - digital cameras; cleaning supplies	EX000020947884	
	2023-12-29	01-000-000-0000-6801-000000	(\$67.96)	Corporate card transaction reversal.	EX000020947890	
	2023-12-29	01-105-027-0000-6411-000000	\$19.97	replacement mouse/keyboard	EX000020947890	
	2023-12-29	01-105-027-0000-6411-000000	\$47.99	Lysol spray	EX000020947890	
	2023-12-29	01-000-000-0000-6801-000000	(\$84.67)	Corporate card transaction reversal.	EX000020947967	
	2023-12-29	01-105-027-0000-6235-000000	\$73.68	Teamwork publications	EX000020947967	
	2023-12-29	01-105-027-0000-6235-000000	\$10.99	Teamwork publications	EX000020947967	
8000867		Anthony Paul Rasmuson	\$0.00			
8000868		Katie Lynn Brown				
	2023-12-29	01-000-000-0000-6801-000000	(\$50.68)	Corporate card transaction reversal.	EX000020893907	
	2023-12-29	11-430-710-1670-6030-000000	\$50.68	Groceries for client: WC	EX000020893907	
8000868		Katie Lynn Brown	\$0.00			
8000869		Jessica Lynn Miller				
	2023-12-29	01-000-000-0000-6801-000000	(\$8,155.62)	Corporate card transaction reversal.	EX000018596982	
	2023-12-29	01-025-000-0000-6365-000000	\$155.63	D Johnson Utilities - The Turn Reimbursed by Federal Funds	EX000018596982	
	2023-12-29	02-025-000-0000-6261-000000	\$139.10	Reimbursed by ATI funding	EX000018596982	
	2023-12-29	01-025-000-0000-6365-000000	\$41.05	Sobriety Tokens - The Turn reimbursed by Federal Grant	EX000018596982	
	2023-12-29	01-025-000-0000-6365-000000	\$149.50	Rental - The Turn C Sohr - reimbursed by Federal Grant	EX000018596982	
	2023-12-29	02-025-000-0000-6261-000000	\$558.63	Reimbursed by ATI funding	EX000018596982	
	2023-12-29	01-025-000-0000-6261-000000	\$11.27	Drinks for Truancy Advisory Board meeting	EX000018596982	
	2023-12-29	01-025-000-0000-6365-000000	\$10.99	Gift Bags - The Turn -	EX000018596982	
	2023-12-29	01-025-000-0000-6410-000000	\$51.99	Copy Paper	EX000018596982	
	2023-12-29	01-025-000-0000-6365-000000	\$296.82	N Ramey Child Care - The Turn reimbursed by Federal Grant	EX000018596982	
	2023-12-29	01-025-000-0000-6365-000000	\$303.65	Utilities The Turn Client - Reimbursed by Federal Grant	EX000018596982	
	2023-12-29	01-025-000-0000-6365-000000	\$296.82	N Ramey Child Care - The Turn reimbursed by Federal Grant	EX000018596982	
	2023-12-29	01-025-000-0000-6263-000000	\$332.65	UA Confirmations	EX000018596982	
	2023-12-29	01-025-000-0000-6410-000000	\$33.84	Colored copy paper	EX000018596982	
	2023-12-29	01-025-000-0000-6410-000000	\$68.69	tape, legal pads, paper	EX000018596982	
	2023-12-29	02-025-000-0000-6261-000000	\$250.00	Reimbursed by ATI funding	EX000018596982	
	2023-12-29	02-025-000-0000-6261-000000	\$349.53	Reimbursed by ATI funding	EX000018596982	
	2023-12-29	01-025-000-0000-6338-000000	\$129.71	Hotel stay D Brethorst - CCP training	EX000018596982	

	2023-12-29	01-025-000-0000-6338-000000	\$129.71	Hotel stay J Webb training CCP	EX000018596982	
	2023-12-29	01-025-000-0000-6365-000000	\$296.82	N Ramey The Turn - reimbursed by Federal Grant	EX000018596982	
	2023-12-29	01-025-000-0000-6365-000000	\$2,229.79	J Wagner rent - The Turn reimbursed by Federal Grant	EX000018596982	
	2023-12-29	01-025-000-0000-6410-000000	\$17.95	tape	EX000018596982	
	2023-12-29	01-025-000-0000-6365-000000	\$650.00	J Hanson Rent - The Turn reimbursed by Federal Grant	EX000018596982	
	2023-12-29	01-025-000-0000-6365-000000	\$650.00	O Galla Rent December - The Turn reimbursed by Federal Grant	EX000018596982	
	2023-12-29	01-025-000-0000-6263-000000	\$100.00	The Turn random UA program - reimbursed by federal grant	EX000018596982	
	2023-12-29	01-025-000-0000-6410-000000	\$105.68	Medical Gloves, ua collector pans, wall hooks	EX000018596982	
	2023-12-29	01-025-000-0000-6410-000000	\$103.98	Printer Paper	EX000018596982	
	2023-12-29	01-025-000-0000-6365-000000	\$296.82	N Ramey Child Care - The Turn - reimbursed by Federal Grant	EX000018596982	
	2023-12-29	01-025-000-0000-6338-000000	\$395.00	K Henson - Voices Virtual Training	EX000018596982	
8000869		Jessica Lynn Miller	\$0.00			
8000870		Thomas Lee Fedor				
	2023-12-29	01-000-000-0000-6801-000000	(\$185.21)	Corporate card transaction reversal.	EX000020301956	
	2023-12-29	01-521-021-0000-6301-000000	\$86.20	Mendards, Shop Supply, 11/29/23, \$86.20	EX000020301956	
	2023-12-29	01-521-021-0000-6301-000000	\$90.28	General Rental, carpet sub floor works for new park 786-370, \$90.28, 12/11/23	EX000020301956	
	2023-12-29	01-521-021-0000-6411-000000	\$8.73	M&M Express, Files for sharpening chain for electric saw and polesaw, 12/12/23, \$8.73	EX000020301956	
8000870		Thomas Lee Fedor	\$0.00			
8000871		Joshua Tyson Hinton				
	2023-12-29	01-000-000-0000-6801-000000	(\$341.41)	Corporate card transaction reversal.	EX000020948694	
	2023-12-29	01-201-000-0000-6338-000000	\$341.41	Tysnik Dive Training	EX000020948694	
8000871		Joshua Tyson Hinton	\$0.00			
8000872		Elizabeth Baldwin Karels				
	2023-12-29	01-000-000-0000-6801-000000	(\$2,919.00)	Corporate card transaction reversal.	EX000020948561	
	2023-12-29	01-031-033-0000-6338-000000	\$1,534.00	Jeremy Kringle - Business Case - Best Practices for Success Online Training 2024	EX000020948561	
	2023-12-29	01-031-033-0000-6338-000000	\$1,385.00	Rebecca Murphy - Mastering Value Delivery: Integrating Benefits Realization and Risk Optimization to Generate Value, Mar-30-31, 2024	EX000020948561	
8000872		Elizabeth Baldwin Karels	\$0.00			
8000873		Robbie Ryan Klimmek				
	2023-12-29	01-000-000-0000-6801-000000	\$2,374.47	Corporate card transaction reversal.	EX000020960866	
	2023-12-29	01-111-012-0000-6301-000000	(\$3,628.89)	boiler warranty credit Heritage Center	EX000020960866	
	2023-12-29	01-111-012-0000-6301-000000	\$18.47	heat pump repair LEC	EX000020960866	
	2023-12-29	01-111-012-0000-6301-000000	\$86.55	infloor heat repair LEC	EX000020960866	
	2023-12-29	01-111-012-0000-6301-000000	\$55.52	infloor heat repair LEC	EX000020960866	
	2023-12-29	01-111-012-0000-6301-000000	\$22.28	exhaust belts GC	EX000020960866	
	2023-12-29	01-111-012-0000-6301-000000	\$641.03	boiler water treatment TTC	EX000020960866	
	2023-12-29	01-111-012-0000-6301-000000	\$430.57	waterline repair LEC	EX000020960866	
8000873		Robbie Ryan Klimmek	\$0.00			
8000874		Joshua Buchele Kruse				
	2023-12-29	01-000-000-0000-6801-000000	(\$991.54)	Corporate card transaction reversal.	EX000020961164	
	2023-12-29	03-340-000-0000-6574-000000	\$159.97	repair parts	EX000020961164	
	2023-12-29	03-340-000-0000-6574-000000	\$376.04	repair parts	EX000020961164	
	2023-12-29	03-340-000-0000-6574-000000	\$29.40	repair parts returned	EX000020961164	
	2023-12-29	03-340-000-0000-6411-000000	\$45.97	saw tooth sharpening wheel	EX000020961164	
	2023-12-29	03-340-000-0000-6574-000000	(\$29.40)	repair parts returned	EX000020961164	
	2023-12-29	03-340-000-0000-6574-000000	\$240.58	repair parts	EX000020961164	
	2023-12-29	03-340-000-0000-6574-000000	\$168.98	repair parts 0138	EX000020961164	
8000874		Joshua Buchele Kruse	\$0.00			
8001	3649	HEALTH PARTNERS - DENTAL				
	2023-12-28	01-005-000-0000-6153-000000	\$222.78	DECEMBER 2023 DENTAL INSURANCE	20231227DED-4	N
	2023-12-28	01-103-000-0000-6153-000000	\$199.80	DECEMBER 2023 DENTAL INSURANCE	20231227DED-4	N
	2023-12-28	01-105-000-0000-6153-000000	\$1,010.25	DECEMBER 2023 DENTAL INSURANCE	20231227DED-4	N
	2023-12-28	01-107-000-0000-6153-000000	\$626.13	DECEMBER 2023 DENTAL INSURANCE	20231227DED-4	N
	2023-12-28	01-111-000-0000-6153-000000	\$464.79	DECEMBER 2023 DENTAL INSURANCE	20231227DED-4	N
	2023-12-28	01-121-000-0000-6153-000000	\$119.13	DECEMBER 2023 DENTAL INSURANCE	20231227DED-4	N
	2023-12-28	01-201-000-0000-6153-000000	\$8,032.76	DECEMBER 2023 DENTAL INSURANCE	20231227DED-4	N
	2023-12-28	01-201-281-0000-6153-000000	\$61.44	DECEMBER 2023 DENTAL INSURANCE	20231227DED-4	N
	2023-12-28	01-201-280-0000-6153-000000	\$61.44	DECEMBER 2023 DENTAL INSURANCE	20231227DED-4	N
	2023-12-28	01-250-000-0000-6153-000000	\$2,761.78	DECEMBER 2023 DENTAL INSURANCE	20231227DED-4	N
	2023-12-28	01-521-000-0000-6153-000000	\$837.18	DECEMBER 2023 DENTAL INSURANCE	20231227DED-4	N
	2023-12-28	01-025-000-0000-6153-000000	\$1,544.46	DECEMBER 2023 DENTAL INSURANCE	20231227DED-4	N
	2023-12-28	01-522-000-0000-6153-000000	\$80.67	DECEMBER 2023 DENTAL INSURANCE	20231227DED-4	N
	2023-12-28	01-603-000-0000-6153-000000	\$122.88	DECEMBER 2023 DENTAL INSURANCE	20231227DED-4	N
	2023-12-28	71-505-000-0000-6153-000000	\$99.90	DECEMBER 2023 DENTAL INSURANCE	20231227DED-4	N
	2023-12-28	72-605-000-0000-6153-000000	\$430.08	DECEMBER 2023 DENTAL INSURANCE	20231227DED-4	N
	2023-12-28	03-310-000-0000-6153-000000	\$326.43	DECEMBER 2023 DENTAL INSURANCE	20231227DED-4	N
	2023-12-28	03-320-000-0000-6153-000000	\$199.80	DECEMBER 2023 DENTAL INSURANCE	20231227DED-4	N
	2023-12-28	03-330-000-0000-6153-000000	\$1,006.51	DECEMBER 2023 DENTAL INSURANCE	20231227DED-4	N
	2023-12-28	03-340-000-0000-6153-000000	\$303.45	DECEMBER 2023 DENTAL INSURANCE	20231227DED-4	N
	2023-12-28	03-350-000-0000-6153-000000	\$119.12	DECEMBER 2023 DENTAL INSURANCE	20231227DED-4	N
	2023-12-28	11-420-600-0020-6153-000000	\$211.01	DECEMBER 2023 DENTAL INSURANCE	20231227DED-4	N
	2023-12-28	11-430-700-0020-6153-000000	\$461.58	DECEMBER 2023 DENTAL INSURANCE	20231227DED-4	N
	2023-12-28	11-450-430-0020-6153-000000	\$153.66	DECEMBER 2023 DENTAL INSURANCE	20231227DED-4	N
	2023-12-28	01-031-000-0000-6153-000000	\$1,048.71	DECEMBER 2023 DENTAL INSURANCE	20231227DED-4	N

	2023-12-28	11-420-600-0010-6153-000000	\$1,290.72	DECEMBER 2023 DENTAL INSURANCE	20231227DED-4	N
	2023-12-28	11-420-600-0030-6153-000000	\$277.83	DECEMBER 2023 DENTAL INSURANCE	20231227DED-4	N
	2023-12-28	11-420-605-0010-6153-000000	\$4.20	DECEMBER 2023 DENTAL INSURANCE	20231227DED-4	N
	2023-12-28	11-420-640-0010-6153-000000	\$403.35	DECEMBER 2023 DENTAL INSURANCE	20231227DED-4	N
	2023-12-28	11-430-700-0010-6153-000000	\$3,999.39	DECEMBER 2023 DENTAL INSURANCE	20231227DED-4	N
	2023-12-28	11-430-700-0030-6153-000000	\$518.73	DECEMBER 2023 DENTAL INSURANCE	20231227DED-4	N
	2023-12-28	11-450-430-0010-6153-000000	\$1,271.49	DECEMBER 2023 DENTAL INSURANCE	20231227DED-4	N
	2023-12-28	11-450-475-0010-6153-000000	\$19.23	DECEMBER 2023 DENTAL INSURANCE	20231227DED-4	N
	2023-12-28	01-100-000-0000-6859-000000	\$434.67	DECEMBER 2023 DENTAL INSURANCE	20231227DED-4	N
	2023-12-28	01-041-000-0000-6153-000000	\$1,402.35	DECEMBER 2023 DENTAL INSURANCE	20231227DED-4	N
	2023-12-28	01-043-000-0000-6153-000000	\$61.44	DECEMBER 2023 DENTAL INSURANCE	20231227DED-4	N
	2023-12-28	01-063-000-0000-6153-000000	\$959.84	DECEMBER 2023 DENTAL INSURANCE	20231227DED-4	N
	2023-12-28	01-091-000-0000-6153-000000	\$1,398.12	DECEMBER 2023 DENTAL INSURANCE	20231227DED-4	N
	2023-12-28	01-101-000-0000-6153-000000	\$295.95	DECEMBER 2023 DENTAL INSURANCE	20231227DED-4	N
	2023-12-28	01-101-044-0000-6153-000000	\$142.11	DECEMBER 2023 DENTAL INSURANCE	20231227DED-4	N
	2023-12-28	11-420-000-0000-2232-000000	\$59.19	BUY UP DENTAL	20231228DED-7	N
	2023-12-28	11-450-000-0000-2232-000000	\$81.12	BUY UP DENTAL	20231228DED-7	N
	2023-12-28	11-430-000-0000-2232-000000	\$139.49	BUY UP DENTAL	20231228DED-7	N
8001	5649	HEALTH PARTNERS - DENTAL	\$33,262.96			
8002	5707	MESSERLI & KRAMER P.A.				
	2023-12-28	01-250-000-0000-2239-000000	\$518.90	GARNISHMENT	20231228DED-8	N
8002	5707	MESSERLI & KRAMER P.A.	\$518.90			
8003	5974	CENTERPOINT ENERGY				
	2023-12-28	01-521-523-0000-6251-000000	\$16.11	GAS AT SCHROEDER 11/17-12/18/23	5856795-9 1223	N
8003	5974	CENTERPOINT ENERGY	\$16.11			
8004	6224	MSC INDUSTRIAL SUPPLY CO				
	2023-12-28	03-340-000-0000-6411-000000	\$692.13	SHOP SUPPLIES	6590698001	N
8004	6224	MSC INDUSTRIAL SUPPLY CO	\$692.13			
8005	6401	COMM OF MMIB, TREAS DIV				
	2023-12-28	84-041-000-0000-6902-000000	\$496.40	SIU CASH FORFEIT WSJU21017449 71CR21908	WSJU2107449	N
8005	6401	COMM OF MMIB, TREAS DIV	\$496.40			
8006	19799	EMERGENCY PHYSICIANS PROFESSIONALS				
	2023-12-28	01-250-000-0000-6458-000000	\$84.32	JAIL MEDICAL - TH	0121359177	Y
	2023-12-28	01-250-000-0000-6458-000000	\$84.32	JAIL MEDICAL - ED	0122069706	Y
	2023-12-28	01-250-000-0000-6458-000000	\$150.04	JAIL MEDICAL - VM	0122650772	Y
8006	19799	EMERGENCY PHYSICIANS PROFESSIONALS	\$318.68			
8008	45637	METRO LEGAL SERVICES INC				
	2023-12-28	01-091-000-0000-6261-000000	\$15.00	1 Unsuccessful Attempt Kroska Preston Thomas 12/04 A Osseo [1-1]	3473521	N
	2023-12-28	01-091-000-0000-6261-000000	\$60.00	Legal Process Service Kroska Preston Thomas 12/06 C Osseo [1-2]	3473521	N
	2023-12-28	01-091-000-0000-6261-000000	\$175.00	86-CR-22-4701 PROCESS SERVICE	3476214	N
	2023-12-28	01-091-000-0000-6261-000000	\$25.00	86-CR-22-4765 PROCESS SERVICE	3476215	N
8008	45637	METRO LEGAL SERVICES INC	\$275.00			
8010	64031	DHS- SWIFT				
	2023-12-28	11-420-640-0010-6281-000000	\$107.14	11/2023 FEDERAL OFFSET FEES tax refund offset for child support arrears.	A300C334354	N
	2023-12-28	11-430-720-2110-6030-000000	\$3,300.00	BSFE CNTY MTCH-CNTY SHR	A300MC862501	N
8010	64031	DHS- SWIFT	\$3,407.14			
8011	200087	AAA COURIER EXPRESS, LLC				
	2023-12-28	01-250-000-0000-6458-000000	\$0.00		12192023	N
	2023-12-28	01-250-000-0000-6458-000000	\$197.24	JAIL LAB COURIER	12192023	N
8011	200087	AAA COURIER EXPRESS, LLC	\$197.24			
8012	6158	ARAMARK SERVICES INC				
	2023-12-28	01-250-000-0000-6459-000000	\$1,507.80	WRIGHT CO MEALS 101-110 420 each @ 3.5900	200723300-000921	N
	2023-12-28	01-250-000-0000-6459-000000	\$2,845.15	WRIGHT CO MEALS 111-120 801 each @ 3.5520	200723300-000921	N
	2023-12-28	01-250-000-0000-6459-000000	\$3,414.49	WRIGHT CO MEALS 121-130 1,131 each @ 3.0190	200723300-000921	N
	2023-12-28	01-250-000-0000-6459-000000	\$380.82	WRIGHT CO MEALS 131-140 132 each @ 2.8850	200723300-000921	N
8012	6158	ARAMARK SERVICES INC	\$8,148.26			
8013	200607	PULASKI LAKE IMPROVEMENT DISTRICT				
	2023-12-28	01-099-493-8454-6261-000000	\$300,000.00	ARP LAKE PULASKI LID PUMP SYSTEM	20231219ARP	N
8013	200607	PULASKI LAKE IMPROVEMENT DISTRICT	\$300,000.00			
8015	200609	SHERBURNE COUNTY ATTORNEY				
	2023-12-28	02-228-000-0000-6801-000000	\$992.80	WCSO 21017449 (MRW) 71CR21908	71CR21908	N
8015	200609	SHERBURNE COUNTY ATTORNEY	\$992.80			
8016	200613	TRADITIONAL FLOORS				
	2023-12-28	01-521-021-0000-6605-000000	\$6,342.11	Hinckley Carpet Tiles	TR045823	N
	2023-12-28	01-521-021-0000-6605-000000	\$1,119.60	Shaw 5000 Pressure Sensitive	TR045823	N
	2023-12-28	01-521-021-0000-6605-000000	\$200.00	Disposal	TR045823	N
	2023-12-28	01-521-021-0000-6605-000000	\$324.95	Schonox H5	TR046644	N
	2023-12-28	01-521-021-0000-6605-000000	\$99.96	Schonox SL	TR046644	N
	2023-12-28	01-521-021-0000-6605-000000	(\$44.91)	Discount	TR046644	N
8016	200613	TRADITIONAL FLOORS	\$8,041.71			
8017	525	CENTURY LINK				
	2023-12-28	03-310-000-0000-6203-000000	\$108.07	INTERNET SHOP 7	1223 430864594	N
8017	525	CENTURY LINK	\$108.07			

8018	600	MORRIES PARTS & SERVICE GROUP				
	2023-12-28	03-340-000-0000-6574-000000	\$82.10	HWY REPAIR PARTS	21287	N
	2023-12-28	03-340-000-0000-6574-000000	\$450.90	HWY REPAIR PARTS	21350	N
	2023-12-28	03-340-000-0000-6574-000000	\$42.21	HWY REPAIR PARTS	21411	N
	2023-12-28	03-340-000-0000-6575-000000	\$1,181.01	HWY REPAIR LABOR #0891	581878	N
	2023-12-28	03-340-000-0000-6575-000000	\$486.24	HWY REPAIR LABOR #1804	582085	N
	2023-12-28	03-340-000-0000-6574-000000	(\$100.00)	HWY REPAIR PARTS -CORE CREDIT	CM20050	N
8018	600	MORRIES PARTS & SERVICE GROUP	\$2,142.46			
8019	613	MINNEAPOLIS RADIOLOGY				
	2023-12-28	01-250-000-0000-6458-000000	\$48.08	JAIL MEDICAL - CK	051595627MRA	Y
	2023-12-28	01-250-000-0000-6458-000000	\$62.47	JAIL MEDICAL - MH	051823343MRA	Y
	2023-12-28	01-250-000-0000-6458-000000	\$29.00	JAIL MEDICAL - VM	051825586MRA	Y
8019	613	MINNEAPOLIS RADIOLOGY	\$139.55			
8020	1285	PUBLIC EMP RETIREMENT ASSN				
	2023-12-28	01-005-000-0000-2236-000000	\$614.40	DEFINED PERA CO SHARE	20231228DED-2	N
	2023-12-28	01-103-000-0000-2236-000000	\$1,540.74	PERA CO SHARE	20231228DED-2	N
	2023-12-28	03-340-000-0000-2236-000000	\$1,562.28	PERA CO SHARE	20231228DED-2	N
	2023-12-28	03-320-000-0000-2236-000000	\$1,707.67	PERA CO SHARE	20231228DED-2	N
	2023-12-28	72-605-000-0000-2236-000000	\$1,710.30	PERA CO SHARE	20231228DED-2	N
	2023-12-28	03-310-000-0000-2236-000000	\$2,016.25	PERA CO SHARE	20231228DED-2	N
	2023-12-28	01-111-000-0000-2236-000000	\$2,435.08	PERA CO SHARE	20231228DED-2	N
	2023-12-28	01-101-000-0000-2236-000000	\$2,849.04	PERA CO SHARE	20231228DED-2	N
	2023-12-28	01-521-000-0000-2236-000000	\$3,200.01	PERA CO SHARE	20231228DED-2	N
	2023-12-28	01-107-000-0000-2236-000000	\$3,567.70	PERA CO SHARE	20231228DED-2	N
	2023-12-28	01-105-000-0000-2236-000000	\$5,119.80	PERA CO SHARE	20231228DED-2	N
	2023-12-28	01-005-000-0000-2236-000000	\$614.40	DEFINED PERA W/H EMPLOYEE	20231228DED-2	N
	2023-12-28	03-330-000-0000-2236-000000	\$5,604.17	PERA CO SHARE	20231228DED-2	N
	2023-12-28	01-063-000-0000-2236-000000	\$6,683.09	PERA CO SHARE	20231228DED-2	N
	2023-12-28	01-031-000-0000-2236-000000	\$6,722.04	PERA CO SHARE	20231228DED-2	N
	2023-12-28	01-041-000-0000-2236-000000	\$7,379.46	PERA CO SHARE	20231228DED-2	N
	2023-12-28	11-450-000-0000-2236-000000	\$9,119.11	PERA CO SHARE	20231228DED-2	N
	2023-12-28	01-091-000-0000-2236-000000	\$9,122.42	PERA CO SHARE	20231228DED-2	N
	2023-12-28	01-025-000-0000-2236-000000	\$9,933.72	PERA CO SHARE	20231228DED-2	N
	2023-12-28	11-420-000-0000-2236-000000	\$11,102.82	PERA CO SHARE	20231228DED-2	N
	2023-12-28	01-250-000-0000-2236-000000	\$27,217.66	PERA CO SHARE	20231228DED-2	N
	2023-12-28	11-430-000-0000-2236-000000	\$30,441.44	PERA CO SHARE	20231228DED-2	N
	2023-12-28	02-021-000-0000-2236-000000	\$244.64	PERA CO SHARE	20231228DED-2	N
	2023-12-28	01-201-000-0000-2236-000000	\$151,709.99	PERA CO SHARE	20231228DED-2	N
	2023-12-28	02-021-000-0000-2236-000000	\$212.02	PERA W/H EMPLOYEE	20231228DED-2	N
	2023-12-28	01-043-000-0000-2236-000000	\$222.51	PERA W/H EMPLOYEE	20231228DED-2	N
	2023-12-28	01-603-000-0000-2236-000000	\$277.68	PERA W/H EMPLOYEE	20231228DED-2	N
	2023-12-28	01-522-000-0000-2236-000000	\$341.02	PERA W/H EMPLOYEE	20231228DED-2	N
	2023-12-28	71-505-000-0000-2236-000000	\$449.12	PERA W/H EMPLOYEE	20231228DED-2	N
	2023-12-28	03-350-000-0000-2236-000000	\$486.34	PERA W/H EMPLOYEE	20231228DED-2	N
	2023-12-28	01-121-000-0000-2236-000000	\$723.73	PERA W/H EMPLOYEE	20231228DED-2	N
	2023-12-28	01-103-000-0000-2236-000000	\$1,335.31	PERA W/H EMPLOYEE	20231228DED-2	N
	2023-12-28	03-340-000-0000-2236-000000	\$1,353.98	PERA W/H EMPLOYEE	20231228DED-2	N
	2023-12-28	01-043-000-0000-2236-000000	\$256.74	PERA CO SHARE	20231228DED-2	N
	2023-12-28	03-320-000-0000-2236-000000	\$1,479.98	PERA W/H EMPLOYEE	20231228DED-2	N
	2023-12-28	72-605-000-0000-2236-000000	\$1,482.26	PERA W/H EMPLOYEE	20231228DED-2	N
	2023-12-28	03-310-000-0000-2236-000000	\$1,747.41	PERA W/H EMPLOYEE	20231228DED-2	N
	2023-12-28	01-111-000-0000-2236-000000	\$2,110.40	PERA W/H EMPLOYEE	20231228DED-2	N
	2023-12-28	01-101-000-0000-2236-000000	\$2,469.17	PERA W/H EMPLOYEE	20231228DED-2	N
	2023-12-28	01-521-000-0000-2236-000000	\$2,773.35	PERA W/H EMPLOYEE	20231228DED-2	N
	2023-12-28	01-107-000-0000-2236-000000	\$3,092.01	PERA W/H EMPLOYEE	20231228DED-2	N
	2023-12-28	01-105-000-0000-2236-000000	\$4,437.16	PERA W/H EMPLOYEE	20231228DED-2	N
	2023-12-28	03-330-000-0000-2236-000000	\$4,856.98	PERA W/H EMPLOYEE	20231228DED-2	N
	2023-12-28	01-063-000-0000-2236-000000	\$5,791.99	PERA W/H EMPLOYEE	20231228DED-2	N
	2023-12-28	01-603-000-0000-2236-000000	\$320.40	PERA CO SHARE	20231228DED-2	N
	2023-12-28	01-031-000-0000-2236-000000	\$5,825.76	PERA W/H EMPLOYEE	20231228DED-2	N
	2023-12-28	01-041-000-0000-2236-000000	\$6,395.51	PERA W/H EMPLOYEE	20231228DED-2	N
	2023-12-28	11-450-000-0000-2236-000000	\$7,903.23	PERA W/H EMPLOYEE	20231228DED-2	N
	2023-12-28	01-091-000-0000-2236-000000	\$7,906.08	PERA W/H EMPLOYEE	20231228DED-2	N
	2023-12-28	01-025-000-0000-2236-000000	\$8,609.23	PERA W/H EMPLOYEE	20231228DED-2	N
	2023-12-28	11-420-000-0000-2236-000000	\$9,622.44	PERA W/H EMPLOYEE	20231228DED-2	N
	2023-12-28	01-250-000-0000-2236-000000	\$18,134.65	PERA W/H EMPLOYEE	20231228DED-2	N
	2023-12-28	11-430-000-0000-2236-000000	\$26,382.66	PERA W/H EMPLOYEE	20231228DED-2	N
	2023-12-28	01-201-000-0000-2236-000000	\$103,403.44	PERA W/H EMPLOYEE	20231228DED-2	N
	2023-12-28	01-522-000-0000-2236-000000	\$393.48	PERA CO SHARE	20231228DED-2	N
	2023-12-28	71-505-000-0000-2236-000000	\$518.23	PERA CO SHARE	20231228DED-2	N
	2023-12-28	03-350-000-0000-2236-000000	\$561.16	PERA CO SHARE	20231228DED-2	N
	2023-12-28	01-121-000-0000-2236-000000	\$835.07	PERA CO SHARE	20231228DED-2	N
8020	1285	PUBLIC EMP RETIREMENT ASSN	\$534,928.73			

8021	1528	BENTON COUNTY SHERIFF				
	2023-12-28	01-013-000-0000-6261-000000	\$50.00	Sheriff Inv JV-23-6041	14933	N
8021	1528	BENTON COUNTY SHERIFF	\$50.00			
8022		RICHARD PEDERSEN				
	2023-12-29	01-025-000-0000-5501-000000	\$185.00	REFUND OVERPAYMENT 86-CR-23-1968	20231229	
8022		RICHARD PEDERSEN	\$185.00			
8023	207	ASSOCIATION OF MINNESOTA COUNTIES				
	2023-12-29	11-480-895-0020-6338-000000	\$425.00	Jami Goodrum - Health & Human Services Director	67372	N
	2023-12-29	11-480-895-0020-6338-000000	(\$425.00)	Jami Goodrum - Health & Human Services Director	67372	N
	2023-12-29	11-420-600-0020-6338-000000	\$108.80	ADM TRAINING	67372	N
	2023-12-29	11-430-700-0020-6338-000000	\$238.00	ADM TRAINING	67372	N
	2023-12-29	11-450-430-0020-6338-000000	\$78.20	ADM TRAINING	67372	N
	2023-12-29	01-063-000-0000-6245-000000	\$4,123.00	MN County IT Leadership Association 2024 Dues Renewal, Fomby	MNCITLA2024	N
8023	207	ASSOCIATION OF MINNESOTA COUNTIES	\$4,548.00			
8024	438	COTTENS INC				
	2023-12-29	03-340-000-0000-6480-000000	\$7.98	SMALL TOOLS	881135	N
	2023-12-29	03-340-000-0000-6480-000000	\$75.05	SMALL TOOLS	881486	N
	2023-12-29	03-340-000-0000-6480-000000	\$159.61	SMALL TOOLS	881731	N
	2023-12-29	03-340-000-0000-6480-000000	\$474.86	SMALL TOOLS	881928	N
	2023-12-29	03-340-000-0000-6574-000000	\$72.58	HWY REPAIR PARTS	882406	N
	2023-12-29	03-340-000-0000-6574-000000	\$155.69	HWY REPAIR PARTS	882409	N
8024	438	COTTENS INC	\$945.77			
8025	600	MORRIES PARTS & SERVICE GROUP				
	2023-12-29	03-340-000-0000-6574-000000	\$118.04	HWY REPAIR PARTS	21426	N
8025	600	MORRIES PARTS & SERVICE GROUP	\$118.04			
8026	613	MINNEAPOLIS RADIOLOGY				
	2023-12-29	01-250-000-0000-6458-000000	\$20.07	JAIL MEDICAL - JL	051518247MRA	Y
	2023-12-29	01-250-000-0000-6458-000000	\$132.12	JAIL MEDICAL - JB	051824163MRA	Y
8026	613	MINNEAPOLIS RADIOLOGY	\$152.19			
8027	703	ZAHL PETROLUEM MTNCE CO				
	2023-12-29	03-340-000-0000-6621-000000	\$11,205.00	Replace Gas boy Fuel tank monitor with T1548 color Touch Screen Display	0206650	N
8027	703	ZAHL PETROLUEM MTNCE CO	\$11,205.00			
8028	1483	TRUEMAN WELTERS INC.				
	2023-12-29	03-330-000-0000-6343-000000	\$5,780.00	Tractor Rental	E8259074	N
	2023-12-29	03-330-000-0000-6343-000000	\$426.28	HWY TRACTOR RENTAL FOR 2023	E8259074	N
	2023-12-29	03-330-000-0000-6343-000000	(\$426.28)	HWY TRACTOR RENTAL FOR 2023	E8259074	N
	2023-12-29	03-340-000-0000-6575-000000	\$12,063.75	HWY REPAIR LABOR #266	R883156	N
8028	1483	TRUEMAN WELTERS INC.	\$17,843.75			
8029	1704	PERFORMANCE OFFICE PAPERS				
	2023-12-29	01-041-042-0000-6410-000000	\$1,041,250.00	8.5"x11" Perforated Paper for printing of statements. PN 81052: 2 Perfs Creates Three 3 2/3" forms	437506-00	N
	2023-12-29	01-041-042-0000-6410-000000	(\$1,040,701.50)	8.5"x11" Perforated Paper for printing of statements. PN 81052: 2 Perfs Creates Three 3 2/3" forms	437506-00	N
8029	1704	PERFORMANCE OFFICE PAPERS	\$548.50			
8030	1991	H M CRAGG CO				
	2023-12-29	01-111-000-0000-6301-000000	\$876.00	TRAINING CENTER GENERATOR MAINTENANCE	0297003-IN	N
	2023-12-29	01-100-000-0000-6305-000000	\$549.00	HOWARD LAKE 800 MHZ GENERATOR MAINTENANCE	0297004-IN	N
	2023-12-29	01-100-000-0000-6305-000000	\$507.00	ANNANDALE 800 MHZ GENERATOR MAINTENANCE	0297005-IN	N
8030	1991	H M CRAGG CO	\$1,932.00			
8031	2001	HILLYARD INC - MINNEAPOLIS				
	2023-12-29	03-350-000-0000-6599-000000	(\$21.45)	ADOPT A HWY BAGS	605346988	N
	2023-12-29	03-350-000-0000-6599-000000	\$21.45	ADOPT A HWY BAGS	605346988	N
	2023-12-29	03-350-000-0000-6521-000000	\$21.45	ADOPT A HWY BAGS	605346988	N
	2023-12-29	01-111-000-0000-6419-000000	\$897.20	HIL0081625 ARSENAL 1 RE-JUV-NAL	605347746	N
	2023-12-29	01-111-000-0000-6419-000000	\$1,959.90	GEO19885 TISSUE BATH PAC BLUE 2 PLY 80 CS	605347746	N
8031	2001	HILLYARD INC - MINNEAPOLIS	\$2,878.55			
8032	2013	ALLINA HEALTH EMS				
	2023-12-29	01-250-000-0000-6458-000000	\$589.92	JAIL MEDICAL - NA	TR01148658C3	Y
8032	2013	ALLINA HEALTH EMS	\$589.92			
8034	2487	WINDSTREAM				
	2023-12-29	03-310-000-0000-6203-000000	\$469.32	INTERNET TO SHOPS 1, 4 & 5	1223 091562156	N
8034	2487	WINDSTREAM	\$469.32			
8035	3209	JANET A THOMPSON				
	2023-12-29	01-107-000-0000-6114-000000	\$82.53	4TH QTR PLANNING COMMISSION MILEAGE	20231228	Y
	2023-12-29	01-107-000-0000-6114-000000	\$360.00	4TH QTR PLANNING COMMISSION PER DIEM	20231228	Y
8035	3209	JANET A THOMPSON	\$442.53			
8036	3254	CENTRACARE HEALTH MONTICELLO				
	2023-12-29	01-250-000-0000-6458-000000	\$553.01	JAIL MEDICAL - PK	22107671400	Y
8036	3254	CENTRACARE HEALTH MONTICELLO	\$553.01			
8037	4257	CANON FINANCIAL SERVICES, INC				
	2023-12-29	11-430-700-0020-6343-000000	\$104.19	MACHINERY OR EQUIPMENT LEASE	31185928	N
	2023-12-29	11-420-600-0020-6343-000000	\$47.63	MACHINERY OR EQUIPMENT LEASE	31185928	N
	2023-12-29	11-450-430-0020-6343-000000	\$34.24	MACHINERY OR EQUIPMENT LEASE	31185928	N
	2023-12-29	11-450-430-0020-6343-000000	\$116.27	MACHINERY OR EQUIPMENT LEASE	31239368	N
	2023-12-29	11-420-600-0020-6343-000000	\$161.77	MACHINERY OR EQUIPMENT LEASE	31239368	N

	2023-12-29	11-430-700-0020-6343-000000	\$353.86	MACHINERY OR EQUIPMENT LEASE	31239368	N
	2023-12-29	11-430-700-0020-6343-000000	\$961.59	MACHINERY OR EQUIPMENT LEASE	31239369	N
	2023-12-29	11-420-600-0020-6343-000000	\$439.59	MACHINERY OR EQUIPMENT LEASE	31239369	N
	2023-12-29	11-450-430-0020-6343-000000	\$315.95	MACHINERY OR EQUIPMENT LEASE	31239369	N
	2023-12-29	11-420-600-0020-6343-000000	\$39.45	MACHINERY OR EQUIPMENT LEASE	31239370	N
	2023-12-29	11-430-700-0020-6343-000000	\$86.31	MACHINERY OR EQUIPMENT LEASE	31239370	N
	2023-12-29	11-450-430-0020-6343-000000	\$28.36	MACHINERY OR EQUIPMENT LEASE	31239370	N
	2023-12-29	11-430-700-0020-6343-000000	\$118.19	MACHINERY OR EQUIPMENT LEASE	31698287	N
	2023-12-29	11-420-600-0020-6343-000000	\$54.03	MACHINERY OR EQUIPMENT LEASE	31698287	N
	2023-12-29	11-450-430-0020-6343-000000	\$38.84	MACHINERY OR EQUIPMENT LEASE	31698287	N
	2023-12-29	11-430-700-0020-6343-000000	\$353.86	MACHINERY OR EQUIPMENT LEASE	31750362	N
	2023-12-29	11-450-430-0020-6343-000000	\$116.27	MACHINERY OR EQUIPMENT LEASE	31750362	N
	2023-12-29	11-420-600-0020-6343-000000	\$161.77	MACHINERY OR EQUIPMENT LEASE	31750362	N
	2023-12-29	11-420-600-0020-6343-000000	\$439.59	MACHINERY OR EQUIPMENT LEASE	31750363	N
	2023-12-29	11-430-700-0020-6343-000000	\$961.59	MACHINERY OR EQUIPMENT LEASE	31750363	N
	2023-12-29	11-450-430-0020-6343-000000	\$315.95	MACHINERY OR EQUIPMENT LEASE	31750363	N
	2023-12-29	11-450-430-0020-6343-000000	\$28.36	MACHINERY OR EQUIPMENT LEASE	31750364	N
	2023-12-29	11-430-700-0020-6343-000000	\$86.31	MACHINERY OR EQUIPMENT LEASE	31750364	N
	2023-12-29	11-420-600-0020-6343-000000	\$39.45	MACHINERY OR EQUIPMENT LEASE	31750364	N
8037	4257	CANON FINANCIAL SERVICES, INC	\$5,403.42			
8038	4808	POWERPLAN OIB				
	2023-12-29	03-340-000-0000-6574-000000	\$541.15	HWY REPAIR PARTS	P7929614	N
8038	4808	POWERPLAN OIB	\$541.15			
8039	4858	BUFFALO AUTO VALUE				
	2023-12-29	01-521-021-0000-6452-000000	\$139.99	BATTERY FOR DUMP TRAILER AT BERTRAM	82254360	N
8039	4858	BUFFALO AUTO VALUE	\$139.99			
8041	6076	INOVALON PROVIDER, INC.				
	2023-12-29	11-450-430-0010-6260-000000	\$406.78	DEC 2023 SOFTWARE OR SYSTEM SUPPORT PH ABILITY RCM SOFTWARE SUPPORT	23M-0185553	N
8041	6076	INOVALON PROVIDER, INC.	\$406.78			
8042	6915	OFFICE OF MN IT SERVICES				
	2023-12-29	11-430-760-6150-6030-000000	\$32.55	NOV 2023 INTRPR SVCS-ADMIN	W23110522	N
	2023-12-29	11-450-472-0010-6035-000000	\$66.15	NOV 2023 INTRPR SVCS-PH FPSP	W23110522	N
	2023-12-29	11-450-430-0010-6035-000000	\$498.45	NOV 2023 INTRPR SVCS-PH NON-MA	W23110522	N
	2023-12-29	11-430-710-1150-6030-000000	\$105.00	NOV 2023 INTRPR SVCS-FS/SS CHILD NON-MA	W23110522	N
	2023-12-29	11-430-760-6150-6030-000000	\$161.70	NOV 2023 INTRPR SVCS-FS/SS ADULT NON-MA	W23110522	N
	2023-12-29	11-420-650-4401-6040-000000	\$1,471.80	NOV 2023 INTRPR SVCS-MA CLIENTS	W23110522	N
8042	6915	OFFICE OF MN IT SERVICES	\$2,335.65			
8043	10756	CENTRACARE HEALTH				
	2023-12-29	01-250-000-0000-6458-000000	\$653.53	JAIL MEDICAL - CH	22108054601	Y
	2023-12-29	01-250-000-0000-6458-000000	\$1,405.62	JAIL MEDICAL - TB	22108092301	Y
8043	10756	CENTRACARE HEALTH	\$2,059.15			
8044	45637	METRO LEGAL SERVICES INC				
	2023-12-29	11-420-640-0010-6267-000000	\$130.00	Professional Service Fee's	3475908	N
	2023-12-29	11-420-640-0010-6267-000000	\$75.00	Professional Service Fee's	3476120	N
	2023-12-29	11-420-640-0010-6267-000000	\$7.35	Professional Service Fee's	3476120	N
	2023-12-29	11-420-640-0010-6267-000000	\$65.00	Professional Service Fee's	3476121	N
	2023-12-29	11-420-640-0010-6267-000000	\$16.80	Professional Service Fee's	3476121	N
	2023-12-29	11-420-640-0010-6267-000000	\$15.00	Professional Service Fee's	3476123	N
	2023-12-29	11-420-640-0010-6267-000000	\$15.00	Professional Service Fee's	3476124	N
	2023-12-29	01-013-000-0000-6261-000000	\$240.00	Nationally Arrange Service-48 Hour Service-MN	3476246	N
	2023-12-29	01-013-000-0000-6261-000000	\$190.00	Nationally Arrange Service-48 Hour Service-MN	3476246	N
	2023-12-29	01-091-000-0000-6261-000000	\$45.00	Process Service Chandra McCormick	3476736	N
	2023-12-29	01-091-000-0000-6261-000000	\$60.00	Process Service Farnick 86-CR-23-4439	3476983	N
8044	45637	METRO LEGAL SERVICES INC	\$859.15			
8045	64031	DHS- SWIFT				
	2023-12-29	77-420-650-0000-6801-000000	\$76,523.51	MA RECOVERIES-AUG/SEPT 2023	A300MM1T861	N
	2023-12-29	11-420-650-4410-6020-000000	\$299.58	ICFMR 7105 FC53 SEPT 2023	A300MM1T861	N
	2023-12-29	11-420-650-4410-6020-000000	\$204.02	CW-TCM CV FC037 SEPT-OCT 2023	A300MM1T861	N
	2023-12-29	11-420-650-4410-6020-000000	\$11,840.24	MA LTC UN FC095 SEPT 2023	A300MM1T861	N
	2023-12-29	11-420-650-4410-6020-000000	\$1,322.53	G8 LTC LT65 CY20 FC307 SEP23	A300MM1T861	N
	2023-12-29	11-420-650-4410-6020-000000	\$529.80	MA MH TCM CV FC023 SEP-OCT23	A300MM1T861	N
8045	64031	DHS- SWIFT	\$90,719.68			
8046	200180	ALPHA SERVICE INDUSTRIES, INC.				
	2023-12-29	01-013-000-0000-6261-000000	\$2,000.00	Psycho Sexual Inv LaFrance CR-22-375	97491	N
8046	200180	ALPHA SERVICE INDUSTRIES, INC.	\$2,000.00			
8047	6158	ARAMARK SERVICES INC				
	2023-12-29	02-230-000-0000-6459-000000	\$275.00	FRESH FAVORITES DECEMBER 21-27	200723300-000924	N
	2023-12-29	01-250-000-0000-6459-000000	\$8,187.02	INMATE MEALS DECEMBER 21-27	200723300-000926	N
8047	6158	ARAMARK SERVICES INC	\$8,462.02			
8048	200443	CYNTHIA PETERSON				
	2023-12-29	01-025-000-0000-6365-000000	\$600.00	January 2024 Rent (C. Anderson)	1004	Y
	2023-12-29	01-025-000-0000-6365-000000	\$600.00	February 2024 Rent (C. Anderson)	1004	Y
8048	200443	CYNTHIA PETERSON	\$1,200.00			

8049	200492	SUMMIT FUNERAL & CREMATION				
	2023-12-29	11-450-474-7101-6261-000000	\$1,351.00	CREMATION SERVICES-TB	11.23.23TB	N
	2023-12-29	11-450-474-7101-6261-000000	(\$1,351.00)	CREMATION SERVICES-TB	11.23.23TB	N
	2023-12-29	11-420-675-4300-6020-000000	\$1,351.00	CREMATION SERVICES-TB	11.23.23TB	N
8049	200492	SUMMIT FUNERAL & CREMATION	\$1,351.00			
8050	200590	LAWSON PRODUCTS INC.				
	2023-12-29	01-521-021-0000-6452-000000	\$27.75	1/2-13x4 Hex Cap Screw Grade 5 Zinc	9811171895	N
8050	200590	LAWSON PRODUCTS INC.	\$27.75			
8051	200612	AFFINITY FEDERAL CREDIT UNION				
	2023-12-29	02-025-000-0000-6261-000000	\$1,503.68	ACCOUNT 815652460-ALTERNATIVES TO INCARCERATION FUNDING	815652460	N
8051	200612	AFFINITY FEDERAL CREDIT UNION	\$1,503.68			
8052	438	COTTENS INC				
	2023-12-29	03-340-000-0000-6480-000000	\$189.00	SMALL TOOLS	882535	N
8052	438	COTTENS INC	\$189.00			
8062	508	EAST CENTRAL REGIONAL JUVENILE CTR				
	2024-01-02	01-025-000-0000-6265-000000	\$26,916.00	December 2023 Juvenile Contracted Bed Space	20231231	N
8062	508	EAST CENTRAL REGIONAL JUVENILE CTR	\$26,916.00			
8063	2288	94 WEST CORRIDOR COALITION				
	2024-01-02	01-100-000-0000-6245-000000	\$10,000.00	2024 Annual Membership Dues	2058	N
8063	2288	94 WEST CORRIDOR COALITION	\$10,000.00			
8064	48251	NACCHO				
	2024-01-02	11-450-430-0010-6245-000000	\$1,020.00	2024 LHD MEMBERSHIP DUES RENEWAL	360729 1/24	N
8064	48251	NACCHO	\$1,020.00			
8066	200616	TRIPLE OAK SVS LLC				
	2024-01-02	73-847-000-0000-6261-000000	\$2,150.00	Carp Gate Removal and Replacement Mink Somers LID	104	Y
8066	200616	TRIPLE OAK SVS LLC	\$2,150.00			
8067	5974	CENTERPOINT ENERGY				
	2024-01-03	01-111-000-0000-6251-000000	\$66.51	5811649-2 GAS SVC SHERIFF STORAGE AT HWY 11/14/23-12/11/23	8000065366-9 12/20/23	N
	2024-01-03	01-111-000-0000-6251-000000	\$1,543.97	7915763-2 GAS SVC SHERIFF LEC 11/14/23-12/11/23	8000065366-9 12/20/23	N
8067	5974	CENTERPOINT ENERGY	\$1,610.48			
8068	200383	KEYSTONE IX				
	2024-01-03	01-025-000-0000-6365-000000	\$1,000.00	January 2024 Rent (Darla Johnson)	1005	Y
8068	200383	KEYSTONE IX	\$1,000.00			
8069	200563	MINNESOTA BOARD AND WATER AND SOIL RESO				
	2024-01-03	03-326-000-0000-6261-000000	\$1,055.24	CP 035-211, CSAH 35 FROM JAMISON AVE TO ONE-WAY PAIRS	04182023	N
8069	200563	MINNESOTA BOARD AND WATER AND SOIL RESO	\$1,055.24			
8071	207	ASSOCIATION OF MINNESOTA COUNTIES				
	2024-01-03	01-100-000-0000-6245-000000	\$2,900.00	MRC - 2024 MN Rural Counties Dues	67729	N
8071	207	ASSOCIATION OF MINNESOTA COUNTIES	\$2,900.00			
8072	2487	WINDSTREAM				
	2024-01-03	01-111-000-0000-6251-000000	\$54.29	320-963-1933 TRNG CTR PHONE SVC 12/25/23-12/31/23	091987002 12/28/23	N
	2024-01-03	01-111-000-0000-6251-000000	\$186.13	320-963-1933 TRNG CTR PHONE SVC 1/1/24-1/24/24	091987002 12/28/23	N
8072	2487	WINDSTREAM	\$240.42			
8073	3414	MN INTER COUNTY ASSOCIATION				
	2024-01-03	11-450-430-0020-6245-000000	\$239.20	11-450-430-0020-6245	22	N
	2024-01-03	11-430-700-0020-6245-000000	\$728.00	ADM DUES	22	N
	2024-01-03	11-420-600-0020-6245-000000	\$332.80	ADM DUES	22	N
8073	3414	MN INTER COUNTY ASSOCIATION	\$1,300.00			
8074	4817	HERALD JOURNAL PUBLISHING INC				
	2024-01-03	01-031-000-0000-6235-000000	\$6.79	DHJ Order for Protection: 86-CV-23-6129	20231231 AD	N
	2024-01-03	01-041-042-0000-6235-000000	\$136.77	DHJ County Board Minutes Nov 7	20231231 FI	N
	2024-01-03	01-107-000-0000-6235-000000	\$9.70	DHJ PH Annandale Rock Products	20231231 P2	N
	2024-01-03	01-107-000-0000-6235-000000	\$9.70	DHJ PH Lynn Berning	20231231 P2	N
	2024-01-03	01-107-000-0000-6235-000000	\$10.67	DHJ PH Dean Frieler	20231231 P2	N
	2024-01-03	01-107-000-0000-6235-000000	\$10.67	DHJ PH Joesph Holthaus	20231231 P2	N
	2024-01-03	01-107-000-0000-6235-000000	\$10.19	DHJ PH Leigh Nelson	20231231 P2	N
	2024-01-03	01-107-000-0000-6235-000000	\$9.22	DHJ PH Robert Hudgins	20231231 P2	N
	2024-01-03	01-107-000-0000-6235-000000	\$9.70	DHJ PH Gregory Knoph	20231231 P2	N
	2024-01-03	01-107-000-0000-6235-000000	\$11.64	DHJ Kathleen Osborne	20231231 P2	N
	2024-01-03	01-107-000-0000-6235-000000	\$11.16	DHJ PH Jane Shanks	20231231 P2	N
	2024-01-03	01-107-000-0000-6235-000000	\$10.19	DHJ PH Perry Siltala	20231231 P2	N
	2024-01-03	01-107-000-0000-6235-000000	\$9.70	DHJ PH Jon Terp	20231231 P2	N
	2024-01-03	01-107-000-0000-6235-000000	\$8.73	DHJ PH Justin Dooley	20231231 P2	N
	2024-01-03	01-107-000-0000-6235-000000	\$10.19	DHJ PH Bruce Wohlrabe	20231231 P2	N
	2024-01-03	01-107-000-0000-6235-000000	\$5.46	DHJ PH Daniel Gaillits	20231231 P2	N
	2024-01-03	01-107-000-0000-6235-000000	\$8.73	DHJ PH MBE, Inc	20231231 P2	N
	2024-01-03	01-107-000-0000-6235-000000	\$9.70	DHJ PH Greg Theisen	20231231 P2	N
	2024-01-03	01-107-000-0000-6235-000000	\$10.67	DHJ PH Annie Anderson	20231231 P2	N
	2024-01-03	01-107-000-0000-6235-000000	\$9.70	DHJ PH Kyle Ashwill	20231231 P2	N
	2024-01-03	01-107-000-0000-6235-000000	\$9.70	DHJ PH Belinda Bergren	20231231 P2	N
8074	4817	HERALD JOURNAL PUBLISHING INC	\$328.98			
8075	3960	WEIDNER PLUMBING AND HEATING CO				
	2024-01-04	34-150-111-8235-6602-000000	\$74,340.00	PIPING MATERIAL	13829	N

	2024-01-04	34-150-111-8235-6602-000000	\$75,076.00	PIPING MATERIAL, PIPEFITTER LABOR	13829	N
	2024-01-04	34-150-111-8235-6602-000000	(\$56,540.00)	PIPEFITTER LABOR	13829	N
	2024-01-04	34-150-111-8235-6602-000000	\$56,540.00	PIPEFITTER LABOR	13829	N
	2024-01-04	34-150-111-8235-6602-000000	(\$26,400.00)	SUBCONTRACT	13829	N
	2024-01-04	34-150-111-8235-6602-000000	\$26,400.00	SUBCONTRACT	13829	N
8075	3960	WEIDNER PLUMBING AND HEATING CO	\$149,416.00			
8076	4817	HERALD JOURNAL PUBLISHING INC				
	2024-01-04	01-201-000-0000-6261-000000	\$6.79	Abandoned Property Legal Notice	2023123150	N
8076	4817	HERALD JOURNAL PUBLISHING INC	\$6.79			
8077	6158	ARAMARK SERVICES INC				
	2024-01-04	01-250-000-0000-6459-000000	\$1,188.92	Inmate Meals: Kosher(My Meals)	200723300-000925	N
8077	6158	ARAMARK SERVICES INC	\$1,188.92			
8078	200614	MILDRED YAGER				
	2024-01-04	41-677-000-0000-6261-000000	\$11,743.05	BUFFER STRIP PAYMENT ON COUNTY DITCH 31	20240102	Y
8078	200614	MILDRED YAGER	\$11,743.05			
8079	461	AT&T MOBILITY				
	2024-01-04	01-201-000-0000-6203-000000	\$1.25	AT&T Cell Boosters 11/18-12/17/23	287308959123X12252023	Y
8079	461	AT&T MOBILITY	\$1.25			
8080	461	AT&T MOBILITY				
	2024-01-04	01-201-000-0000-6203-000000	\$10,685.66	Dec 2023 Telephone 11/26-12/25/23	287286574740X01032024	Y
8080	461	AT&T MOBILITY	\$10,685.66			
8081	207	ASSOCIATION OF MINNESOTA COUNTIES				
	2024-01-05	11-430-700-0020-6260-000000	\$3,858.40	SOFTWARE OR SYSTEMS SUPPORT	67418	N
	2024-01-05	11-450-430-0020-6260-000000	\$1,267.76	SOFTWARE OR SYSTEMS SUPPORT	67418	N
	2024-01-05	11-420-600-0020-6260-000000	(\$1,763.84)	SOFTWARE OR SYSTEMS SUPPORT	67418	N
	2024-01-05	11-420-600-0020-6260-000000	\$1,763.84	SOFTWARE OR SYSTEMS SUPPORT	67418	N
	2024-01-05	11-450-430-0020-6260-000000	(\$1,267.76)	SOFTWARE OR SYSTEMS SUPPORT	67418	N
	2024-01-05	11-430-700-0020-6260-000000	(\$3,858.40)	SOFTWARE OR SYSTEMS SUPPORT	67418	N
	2024-01-05	11-420-600-0020-6245-000000	\$1,763.84	ADM DUES	67418	N
	2024-01-05	11-450-430-0020-6245-000000	\$1,267.76	11-450-430-0020-6245	67418	N
	2024-01-05	11-430-700-0020-6245-000000	\$3,858.40	ADM DUES	67418	N
8081	207	ASSOCIATION OF MINNESOTA COUNTIES	\$6,890.00			
8082	788	QUADIENT LEASING USA				
	2024-01-05	01-100-000-0000-6343-000000	\$2,470.11	Mail Machine Lease 10/29/23-1/28/24	Q1124640	N
8082	788	QUADIENT LEASING USA	\$2,470.11			
8083	1072	TRAILBLAZER TRANSIT				
	2024-01-05	01-025-000-0000-6365-000000	\$14.00	November 2023 Bus Service J Prigge	2023-11-347	N
8083	1072	TRAILBLAZER TRANSIT	\$14.00			
8084	2250	MACPZA				
	2024-01-05	01-107-000-0000-6245-000000	\$170.00	2024 MACPZA Voting Membership Dues BR	20240104	N
	2024-01-05	01-107-000-0000-6245-000000	\$80.00	2024 MACPZA Non-Voting Membership Dues JB	20240104	N
	2024-01-05	01-107-000-0000-6245-000000	\$80.00	2024 MACPZA Non-Voting Membership Dues AO	20240104	N
8084	2250	MACPZA	\$330.00			
8089	45637	METRO LEGAL SERVICES INC				
	2024-01-05	11-420-640-0010-6267-000000	\$75.00	Legal Process Service Wilson Clayton Allen 12/26 C Big Lake [1-1]	3476993	N
	2024-01-05	11-420-640-0010-6267-000000	\$7.50	Miscellaneous Wilson Clayton Allen 12/26 C Big Lake [1-2] 50 PGS	3476993	N
8089	45637	METRO LEGAL SERVICES INC	\$82.50			
8090	200272	MN PREVENTION AND RECOVERY ALLIANCE				
	2024-01-05	01-025-000-0000-6365-000000	\$480.64	Hillary Potter (Non-Billable) 12/4, 12/11, 12/15, 12/18, 12/20	20231229	N
	2024-01-05	01-025-000-0000-6365-000000	\$25.74	Participant expenses	20231229	N
	2024-01-05	01-025-000-0000-6365-000000	\$480.00	LADC Supervision	20231229	N
	2024-01-05	01-025-000-0000-6365-000000	\$240.32	Clinical team staffing units 12/7, 12/14, 12/21, 12/28	20231229	N
	2024-01-05	01-025-000-0000-6365-000000	\$126.00	Mileage	20231229	N
8090	200272	MN PREVENTION AND RECOVERY ALLIANCE	\$1,352.70			
8092	525	CENTURY LINK				
	2024-01-05	01-100-000-0000-6203-000000	\$394.45	PHONE BILL MONTHLY ALLOCATION 12/25/23-1/24/24	333412686 0124	N
8092	525	CENTURY LINK	\$394.45			
8093	1118	CULLIGAN OF BUFFALO				
	2024-01-08	01-111-000-0000-6411-000000	\$9.80	BOTTLED WATER EQUIPMENT RENTAL SERVICE	173X03706209	N
	2024-01-08	01-111-000-0000-6411-000000	\$9.80	BOTTLED WATER EQUIPMENT RENTAL SERVICE	173X03709302	N
	2024-01-08	01-111-000-0000-6411-000000	\$15.00	SEASONAL BOTTLED WATER EQUIPMENT RENTAL SERVICE V 1118 01-111-000-0000-6411-000000 \$24.80 Water Svc HWY Maple Lake Shop Jan 2024	173X03709302	N
8093	1118	CULLIGAN OF BUFFALO	\$34.60			
8094	1535	WRIGHT HENNEPIN ELECTRIC				
	2024-01-08	01-111-000-0000-6251-000000	\$27.95	150-1695-4544 TTC Fire Panel Monitoring 1/31/24	15016954544 0124	N
	2024-01-08	01-111-000-0000-6251-000000	\$27.95	150-1695-4770 JC Fire Panel Monitoring 1/31/24	15016954770 0124	N
	2024-01-08	01-111-000-0000-6251-000000	\$27.95	150-1697-2541 GC Fire Panel Monitoring 1/31/24	15016972541 0124	N
	2024-01-08	01-111-000-0000-6251-000000	\$53.95	150-1698-4027 Otsego Shop Fire Monitoring 1/31/24	15016984027 0124	N
8094	1535	WRIGHT HENNEPIN ELECTRIC	\$137.80			
8095	1946	LEAGUE OF MN CITIES				
	2024-01-08	01-032-000-0000-6245-000000	\$50.00	2024 PSHRA MN Chapter Dues - Non-National Members	396943	N
8095	1946	LEAGUE OF MN CITIES	\$50.00			
8096	4817	HERALD JOURNAL PUBLISHING INC				
	2024-01-08	01-031-000-0000-6235-000000	\$8.73	Notice- Emergency Interm Zoning Ordinance on Cannabis	20231231 AT	N

	2024-01-08	01-031-000-0000-6235-000000	\$12.61	DHJ Ordinance 23-4 (Chapter 155 Zoning)	20231231 AT	N
8096	4817	HERALD JOURNAL PUBLISHING INC	\$21.34			
8097	5651	ARCHITECTURAL PANEL SYSTEMS INC				
	2024-01-08	01-111-000-0000-6301-000000	\$1,278.00	Installation of additional metal flashing, flexible flashing and recaulking of lower exterior roof access	25412	N
8097	5651	ARCHITECTURAL PANEL SYSTEMS INC	\$1,278.00	Done - Work performed October 30, 2023		
8098	46487	MSSA INC				
	2024-01-08	11-420-600-0020-6245-000000	\$195.84	2024 HHS MEMBERSHIP DUES	11/13/2023	N
	2024-01-08	11-430-700-0020-6245-000000	\$428.40	2024 HHS MEMBERSHIP DUES	11/13/2023	N
	2024-01-08	11-450-430-0020-6245-000000	\$140.76	2024 HHS MEMBERSHIP DUES	11/13/2023	N
	2024-01-08	11-430-700-0020-6338-000000	\$5,700.00	2024 HHS MEMBERSHIP DUES - BLOCK RATE	11/13/2023	N
8098	46487	MSSA INC	\$6,465.00			
8099	200228	INTERNATIONAL FILTRATION SERVICES				
	2024-01-08	01-111-000-0000-6411-000000	\$455.60	05019E1607 19EX112 TRI-DEK 15/40 3 PLY LINK (7-19EX16)	INV-20684	N
	2024-01-08	01-111-000-0000-6411-000000	\$48.78	050202403 20K72 TRI-DEK 15/40 3 PLY LINK (3-20X24)	INV-20684	N
	2024-01-08	01-111-000-0000-6411-000000	\$146.34	050202403 20K72 TRI-DEK 15/40 3 PLY LINK (3-20X24)	INV-20730	N
8099	200228	INTERNATIONAL FILTRATION SERVICES	\$650.72			
8111	6132	GROUP HEALTH PLAN, INC NON-PATIENT A/R				
	2024-01-09	01-100-000-0000-6261-000000	\$26,787.50	Admin, Clinic Staff, & Mgmt Fee - December 2023	7021018 30180101	N
	2024-01-09	01-100-000-0000-6261-000000	\$1,776.83	Lab Services	7021018 30180101	N
	2024-01-09	01-100-000-0000-6261-000000	\$180.00	Operations Service	7021018 30180101	N
	2024-01-09	01-100-000-0000-6261-000000	\$150.00	Pharmacy Subscription Fee	7021018 30180101	N
	2024-01-09	01-100-000-0000-6261-000000	\$2,051.00	Supplies Ordered	7021018 30180101	N
	2024-01-09	01-100-000-0000-6261-000000	(\$6,799.39)	Claims Credit	7021018 30180101	N
8111	6132	GROUP HEALTH PLAN, INC NON-PATIENT A/R	\$24,145.94			
8112	461	AT&T MOBILITY				
	2024-01-09	01-005-000-0000-6203-000000	\$44.73	COMMISSIONER PHONE SVC 11/26-12/25/23	287315224199X01032024	Y
8112	461	AT&T MOBILITY	\$44.73			
8113		DEREK WAYDE JOHNSON				
	2024-01-09	01-041-000-0000-5501-000000	\$11.00	OVERPAYMENT 12/16/23	5012903	
8113		DEREK WAYDE JOHNSON	\$11.00			
8114		JORDAN & HEATHER MATTILA				
	2024-01-09	02-228-000-0000-6261-000000	\$21,271.00	COURT ORDER	86CV211591	
8114		JORDAN & HEATHER MATTILA	\$21,271.00			
8115	369	GALLS LLC				
	2024-01-09	01-201-000-0000-6806-000000	\$41.52	LAWPRO CAPTAIN INSIGNIA	026600684	Y
	2024-01-09	01-201-000-0000-6806-000000	\$41.52	LAWPRO CAPTAIN INSIGNIA	026600684	Y
	2024-01-09	01-201-000-0000-6806-000000	\$0.44	SHIPPING	026600684	Y
8115	369	GALLS LLC	\$83.48			
8116	1944	MN DEPARTMENT OF HEALTH				
	2024-01-09	01-521-523-0000-6245-000000	\$610.00	Collinwood Campground Permi	MHP-12877-14220	N
	2024-01-09	01-521-523-0000-6245-000000	\$545.00	Schroeder Campground Permit	MHP-12878-14220	N
	2024-01-09	01-521-523-0000-6245-000000	\$480.00	Bertram Campground Permit	MHP-36808-55177	N
8116	1944	MN DEPARTMENT OF HEALTH	\$1,635.00			
8117	2178	BUREAU OF CRIMINAL APPREHENSION				
	2024-01-09	02-211-000-0000-6261-000000	\$4,585.00	PERMIT TO CARRY 3RD QTR 2023	86-000079	N
8117	2178	BUREAU OF CRIMINAL APPREHENSION	\$4,585.00			
8118	2487	WINDSTREAM				
	2024-01-09	02-226-000-0000-6203-000000	\$343.78	E911 PHONE 330-963-1995 1/1-1/31/24	092171554	N
8118	2487	WINDSTREAM	\$343.78			
8119	3844	NET TRANSCRIPTS INC				
	2024-01-09	01-201-000-0000-6261-000000	\$642.77	TRANSCRIPTION 12/04/23-12/12/23	NT17770	N
8119	3844	NET TRANSCRIPTS INC	\$642.77			
8120	5041	TRANS UNION LLC				
	2024-01-09	01-201-000-0000-6261-000000	\$0.46	SUMMARY INDV	12304766	N
	2024-01-09	01-201-000-0000-6261-000000	\$10.00	CRED RPT HIT LOCL CPU STDB	12304766	N
	2024-01-09	01-201-000-0000-6261-000000	\$0.11	LEGISLATIVE RECOVERY	12304766	N
	2024-01-09	01-201-000-0000-6261-000000	(\$0.01)	FORMAT REBATE	12304766	N
8120	5041	TRANS UNION LLC	\$10.56			
8121	5611	REPUBLIC SERVICES 891				
	2024-01-09	01-201-000-0000-6261-000000	\$226.06	SHREDDING 1/1/24-1/31/24	0894-006518172	N
8121	5611	REPUBLIC SERVICES 891	\$226.06			
8122	5862	THE LANGUAGE BANC				
	2024-01-09	11-420-650-4401-6040-000000	\$40.00	Interpreter Services-PH-Child-MA Active 11-420-650-4401-6040-000000	WRIS027	N
	2024-01-09	11-420-650-4401-6040-000000	\$50.00	Interpreter Services-PH-Child-MA Active 11-420-650-4401-6040-000000	WRIS027	N
	2024-01-09	11-420-650-4401-6040-000000	\$50.00	Interpreter Services-PH-Child-MA Active 11-420-650-4401-6040-000000	WRIS027	N
	2024-01-09	11-420-650-4401-6040-000000	\$40.00	Interpreter Services-PH-Child-MA Active11-420-650-4401-6040-000000	WRIS027	N
8122	5862	THE LANGUAGE BANC	\$180.00			
8123	5863	T&M GAGNON PROPERTIES LLC				
	2024-01-09	01-025-000-0000-6365-000000	\$895.57	January Rent N Ramey	20240108	N
	2024-01-09	01-025-000-0000-6365-000000	\$55.40	Flat Gas December	20240108	N
	2024-01-09	01-025-000-0000-6365-000000	\$4.43	Late Fee	20240108	N
	2024-01-09	01-025-000-0000-6365-000000	\$120.00	Flat Gas January	20240108	N
	2024-01-09	01-025-000-0000-6365-000000	\$81.25	Late Fee	20240108	N

	2024-01-09	01-025-000-0000-6365-000000	\$1,020.00	February Rent N Ramey	20240108	N
8123	5863	T&M GAGNON PROPERTIES LLC	\$2,176.65			
8124	6712	HENNEPIN COUNTY TREASURER				
	2024-01-09	11-420-650-4400-6261-000000	\$9.23	Med Transport Admin Fees Cty 11/30/23	1000215454	N
	2024-01-09	11-420-650-4400-6261-000000	\$1,666.01	Med Transport Admin Fees Cty 11/30/23	1000215455	N
8124	6712	HENNEPIN COUNTY TREASURER	\$1,675.24			
8125	6934	RELIANCE TELEPHONE SYSTEMS INC				
	2024-01-09	02-230-000-0000-6203-000000	\$122.00	County Funded General Booking Account Usage Dec 2023	12660	N
8125	6934	RELIANCE TELEPHONE SYSTEMS INC	\$122.00			
8127	200079	CENTURY-LINK				
	2024-01-09	01-100-000-0000-6203-000000	\$300.00	PHONE BILL MONTHLY ALLOCATION 1/1-1/31/24	612 660-0150 172 0124	N
8127	200079	CENTURY-LINK	\$300.00			
8129	200087	AAA COURIER EXPRESS, LLC				
	2024-01-09	01-250-000-0000-6458-000000	\$78.08	JAIL MEDICAL 12/15/23-12/31/23	122024	N
8129	200087	AAA COURIER EXPRESS, LLC	\$78.08			
					350 Warrants Printed	
			\$6,062,813.39	Final Total		