BOARD AGENDA
BOARD OF WRIGHT COUNTY COMMISSIONERS
Tuesday, February 20, 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 (2-6-2024)

B. Approve Minutes from the County Board Workshop (2-13-2024)

C. Approve Minutes from the Revisors Workgroup (2-13-2024)

III. REVIEW & APPROVAL OF AGENDA

IV. CONSENT AGENDA

A. ADMINISTRATION

1. Approval of Charitable Gambling Application, Form LG220, The Church of St. Mary of Czestochowa, Gambling Premises: 1867 95th St SE, Delano, MN 55328, Date of Activity July 21, 2024.

2. Approval of Charitable Gambling Application, Form LG220, Ancient Free and Accepted Mason of MN, Gambling Premises: Rockford Township Hall, 3039 Dague Ave SE, Buffalo, MN 55313, Date of Activity 4/6/2024.

3. Approval of Charitable Gambling Application, Form LG220, DC Trapshooting Booster Club, Gambling Premises: Rainbow Sportsmen's Club, 1500 Oliver Ave SW, Cokato, MN 55321, Date of Activity 5/26/2024.

B. EXTENSION

1. Confirm Renewal of District 4 Member - County Extension Committee Appointment Gary Cobus, Second Term Effective February 6, 2024. Term Ends On December 31, 2026 (Three-Year Term).

C. FINANCE & TAXPAYER SERVICES

1. Motion to Approve the List of Restricted Amounts that are Required by Law. To Authorize Standard Carryovers from 2023 Budget and the Carryovers Requested by Departments to the 2024 Budget.

   Approve the Authorization to Designate Fund Balance in the Special Revenue, Debt Service, and Capital Projects Funds According to the County's Fund Balance Policy and Accounting Standards. These are Based on Estimates and Amounts Could Change.

2. Motion to Approve the Reimbursement of the American Rescue Plan (ARP) Act Funds as Follows:
   Approval of use of ARP Funds From 01-099-493-000
   $11,315.33 9.2 Surface Transportation Projects- Woodland Township

3. Acknowledge Warrants Issued Between February 1, 2024 and February 13, 2024.

D. HEALTH & HUMAN SERVICES

1. Accept Opioid Settlement Advisory Council Member Resignation:
   1. Thomas Merrick

E. INFORMATION TECHNOLOGY

1. Approval of 5-Year OnBase Contract Renewal

F. PLANNING & ZONING

1. Accept the Findings and Recommendations of the Planning Commission for the Following Request to Rezone: Jane Shanks - (Silver Creek Twp.). With a Unanimous Vote the Commission Recommends Approval to Rezone the Entire Property from General Agriculture (AG) with a Residential-Recreational Shoreland District Overlay (S-2) to Suburban Residential (R2a) with a Residential-Recreational Shoreland District Overlay (S-2).

V. TIMED AGENDA ITEMS

A. 9:05 AM- MATT DETJEN, PARKS & RECREATION

1. Review a Repair Request on Joint Ditch #14 Pursuant to Minnesota Statute 103E.715.

2. Permission to Apply for the Conservation Partner Legacy Grant Program Through the Outdoor Heritage Fund for 2024

3. Permission to Apply for the Water Quality and Storage Grant Through the Board of Water and Soil Resources for 2024.

4. Permission to Apply for the Cooperative Weed Management Grant Through the Board of Water and Soil Resources for 2024

5. Permission to Apply for the Noxious and Invasive Plant Grant Through the Minnesota Department of Agriculture

6. Permission to Apply for the Multipurpose Drainage Management Grant Through the Minnesota Board of Water and Soil Resources for 2024

B. 9:18 AM- ROSS DEMANT, PARKS & RECREATION

1. Adopt a Resolution Related to a Grant Application Through the Minnesota Department of Natural Resources Outdoor Recreation Grant -Improvements to Montissippi County Park.

2. Approve Two Resolutions Related to the Active Transportation (AT) Grant Application for the Construction of Segment "B" of the Crow River Regional Trail.

VI. ITEMS FOR CONSIDERATION

A. ADMINISTRATION

1. Schedule a Committee of the Whole to Discuss Sheriff Office Conference Room

2. Schedule a Committee of the Whole to Discuss Legislative Updates

3. Authorize a Letter to the Department of Revenue Regarding Their Proposal of a Gross Operating Revenues Tax for Utilities, Pipelines and Railroad Properties

B. COMMITTEE RECOMMENDATIONS

1. Approve and Adopt Recommendations from the County Board Workshop (2-13-2024)

2. Approve and Adopt Recommendations from the Revisors Workgroup (2-13-2024)

VII. ADJOURNMENT

VIII. WARRANTS ISSUED

A. Warrants Issued

WRIGHT COUNTY
MINNESOTA

Agenda Item

Destination and Workflow

Meeting Type: *
Board Meeting

Requestor Name
Lee Kelly

Requestor Title
County Administrator

Department (please use dropdown to select department) *
ADMINISTRATION

Target Meeting Date *
2/20/2024 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 (2-6-2024)

Short Title (what will appear on Agenda outline - 250 character max.) *
Approve Minutes from the County Board Meeting (2-6-2024)

Value Stream the request primarily aligns with:

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

Describe the impact on staffing resources.

Fiscal Impact:

Background/Justification:

Route for Review and Approval

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

Agenda Item Attachments (1)

Document Name	Attachment Type
2-6-2024 Wright County Board Meeting Minutes.pdf	Attachment

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes

BOARD MINUTES

BOARD OF WRIGHT COUNTY COMMISSIONERS

Tuesday, February 6, 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. YEARS OF SERVICE RECOGNITION

A. Quarter Four 2023 Years of Service Recognition

19 Wright County employees were recognized for milestone anniversaries of five, 10, 15, and 25 years of service.

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

Commissioner Michael Kaczmarek moved to collectively approve all meeting minutes. The motion was seconded by Commissioner Nadine Schoen. The motion passed 5-0.

For: 5; Against: 0; Abstain: 0; Absent: 0; Recused: 0

A. Approve Minutes from the County Board Meeting (1-16-2024)

B. Approve Minutes from the Committee of the Whole (1-16-2024)

C. Approve Minutes from the Finance CIP Committee Meeting (1-23-2024)

IV. REVIEW & APPROVAL OF AGENDA

Commissioner Darek Vetsch said that he would like to add an Item for Consideration regarding sending a letter of opposition to the Public Utilities Commission relating to proposed transmission lines. It was added to Items for Consideration, D1.

Kaczmarek moved to approve the agenda, with the addition of Items for Consideration, D1. The motion was seconded by Schoen. The motion passed 5-0.

For: 5; Against: 0; Abstain: 0; Absent: 0; Recused: 0

V. CONSENT AGENDA

Kaczmarek said that he would like to pull Item A1, Approve Annual Performace Review of County Administrator.

Kaczmarek moved to approve the Consent Agenda with the removal of Item A1. The motion failed for lack of a second.

Commissioner Tina Diedrick moved to approve the Consent Agenda. The motion was seconded by Schoen. The motion passed 4-1 with Kaczmarek opposing.

For: 4; Against: 1; Abstain: 0; Absent: 0; Recused: 0

A. ADMINISTRATION

1. Approve Annual Performance Review of County Administrator

B. EXTENSION

1. 1. Confirm District 3 Member - County Extension Committee Appointment Paul Berning, First Term Effective February 6, 2024. Term Ends On December 31, 2026 (Three-Year Term).
   2. Confirm Renewal of District 2 Member - County Extension Committee Appointment Scott Peterson, Second Term Effective February 6, 2024. Term Ends On December 31, 2026 (Three-Year Term).

C. FINANCE & TAXPAYER SERVICES

1. Motion to Approve the Reimbursement of the American Rescue Plan (ARP) Act Funds as Follows:
   Approval of use of ARP Funds From 01-099-493-8467
   $5,500.00 2.26 Education Assistance-Senior Community
2. Motion to Approve the Reimbursement of the American Rescue Plan (ARP) Act Funds as Follows:
   Approval of use of ARP Funds From 01-099-493-8419, 8433.
   $5,754.84 5.19 Last Mile Project
   $1,160.00 5.11 Drinking Water Transmission & Distribution-City of Buffalo
3. Motion to Approve the Reimbursement of the American Rescue Plan (ARP) Act Funds as Follows:
   Approval of use of ARP Funds From 01-099-493.

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$7,793.75 7.1 Consultant Support-Baker Tilly

4. Approval of New Tobacco License for French Lake Liquors 14555 County Rd 37 NW, Suite 3, Annandale
5. Approve Renewal of Tobacco License for Coborn's 15700 88th Street NE Otsego
6. Acknowledge Warrants Issued Between January 10, 2024 and January 30, 2024.

D. INFORMATION TECHNOLOGY

1. Review and Approval of New Microsoft M365 Enterprise Agreement (EA) Renewal Quote.

E. PROJECT ADMINISTRATION

1. Approve the Following Grant Application:
   TOWN-003 Woodland Township Surface Transportation Grant 1 ($11,315.33).

VI. TIMED AGENDA ITEMS

A. 9:15 AM- MARC MATTICE, ADMINISTRATION

1. Set Date and Time and Acknowledge the Attendance of County Commissioners at Two Events with Wright Soil and Water Conservation District (SWCD)
   1. Wednesday, March 20, 2024 - Joint Meeting Between Boards at 10:00 a.m.
   2. Wednesday, June 5, 2024 - SWCD Project Site Tour

Assistant County Administrator Marc Mattice said that the board has been invited to two SWCD events that will be posted as quorums.

Schoen moved to set the date and time and acknowledge the attendance of county commissioners at two events with Wright SWCD. The motion was seconded by Diedrick. The motion passed 5-0.
For: 5; Against: 0; Abstain: 0; Absent: 0; Recused: 0

B. 9:20 AM- LEE MARTIE, ATTORNEY

1. Terminate by Resolution the 2018 Joint Powers Agreement (JPA) and Approve the New Joint Powers Agreement for Midwest Regional Forensic Laboratory

Assistant County Attorney Lee Martie presented a request to terminate by resolution the 2018 JPA and approve a new JPA for Midwest Regional Forensic Laboratory. The current JPA has been in effect for five years and is subject to an automatic five-year renewal. The recommendation from the board was to update the JPA, adding a termination clause. Martie said that beyond updating language, the biggest change is to the capital equipment fund where the proposed language allows excess funds to be returned to participating counties once the fund reaches $1 million. Other participating county attorneys have approved of the proposed changes.

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Diedrick moved to approve termination by resolution of the 2018 JPA and approve the new JPA for Midwest Regional Forensic Laboratory. The motion was seconded by Commissioner Jeanne Holland. The motion passed 5-0.

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

C. 9:25 AM- CHAD HAUSMANN, HIGHWAY

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

Highway Engineer Chad Hausmann said that the proposed project will improve the connectivity of the overall sidewalk system and provide for more efficient and safer routes for pedestrians.

Holland moved to approve a resolution of support for the City of Otsego's AT grant. The motion was seconded by Schoen. The motion passed 5-0.

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

2. Approve Resolution Regarding Spring Load Restrictions on the Wright County Highway System.

Hausmann said that the proposed map was updated from last year based on completed projects that improved roads.

Diedrick moved to approve a resolution regarding spring load restrictions on the Wright County Highway System. The motion was seconded by Schoen. The motion passed 5-0.

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

3. Approve Resolution of Final Acceptance for Contract No. 23-01 and Authorize Final Payment to Knife River Corp. in the Amount of $49,302.32.

Hausmann said that this resolution fulfills the county's obligation under the contract with Knife River to make final payment for work completed.

Holland moved to approve a resolution of final acceptance for Contract No. 23-01 and authorize final payment to Knife River Corp. in the amount of $49,302.32. The motion was seconded by Schoen. The motion passed 5-0.

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

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D. 9:30 AM- HEALTH & HUMAN SERVICES

1. HEALTH & HUMAN SERVICES CONSENT AGENDA

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

For: 5; Against: 0; Abstain: 0; Absent: 0; Recused: 0

i. Approve Mental Health Advisory Council Member Appointment:
1. Shirwa Adan, District 4

ii. Approve HHS Advisory Committee (HHSAC) Member Two-Year Term Reappointment:
1. Lashale Eskridge, District 4 - Second Term Ends April 11, 2024.

iii. Accept HHS Advisory Committee Member Resignation
1. Lisa White - District 4

iv. Approve PH-Doc Maintenance and Support Agreement from MnCCC for the Term January 1, 2024 Through December 31, 2025.

2. HEALTH & HUMAN SERVICES TIMED AGENDA

i. Adopt Resolution HHS 24-02 Proclaiming March 2024 as Social Work Month

Health and Human Services (HHS) Director Jami Goodrum said that the National Social Work Month proclamation identifies the important role social workers play nationally and locally in strengthing, supporting, and serving individuals, families, and communities.

Holland moved to adopt a resolution proclaiming March 2024 as Social Work Month. The motion was seconded by Schoen. The motion passed 5-0.

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

ii. Approve HHS Recommendation for Minnesota Family Investment Program (MFIP) and Diversionary Work Program (DWP) Request for Proposal (RFP)

HHS Business Manager Jim O'Dell said that HHS is required to provide employment services for MFIP participants. With the 2023 county contract procedure change, HHS has moved to an RFP for services. HHS received two respondents and one withdrew from the process. The recommendation is to move forward with Avivo. Diedrick asked how long this position has been contracted and if there has ever been an option to hire this position internally. Goodrum said that the option has been discussed and if a recommendation comes from the board, it could be

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looked at. It is a commonly contracted position, with approximately 90 percent of counties contracting the service out.

Holland moved to approve the recommendation for MFIP and DWP RFP. The motion was seconded by Diedrick. The motion passed 5-0.

For: 5; Against: 0; Abstain: 0; Absent: 0; Recused: 0

iii. Updated Information on the Genesys Contact Center Software.

Business Technology Supervisor Josh Kwolik said that the Genesys phone system allows HHS to connect with clients and community partners. In 2023, HHS handled more than 60,000 calls, which was an 11 percent increase over 2022. Currently, HHS is on pace to handle 18,000 calls in the first quarter of 2024. In quarter four of 2023, a project was started to redesign the main call menu to meet the Department of Human Services (DHS) requirements to provide non-English support as a menu option. In the redesign process, all menu options were created to provide consistency to easier connect directly with a person more efficiently. The Genesys system allows an employee to see call information before connecting with the caller to assist them more quickly and efficiently. Future enhancements will allow HHS to capture verbal signatures for the healthcare renewal process.

Diedrick asked how often the system is reevaluated. Kwolik said that there is a recurring meeting every two months to evaluate. Kaczmarek asked if there was information on what percentage of calls are answered by a person versus voicemail. Kwolik said that most calls are directed to a queue of staff, not a direct person, so a person may sit on hold, but they do not end up in a voicemail box unless contacting a staff member directly and there is an option to be called back instead of staying on hold. Kaczmarek asked if there has been a staff reduction by moving to the new system. Goodrum said that staff has been reclassified to more in-demand positions and eliminated the need to request new staff with the new phone system efficiency. Kaczmarek asked about the cost per call and said that he would like to see a cost-benefit analysis. Goodrum said that there are tiered licenses dependent on a user's position and that HHS was tasked at budget meetings to look at options in which they worked with Project Administration and Administration and determined that Genesys is the best option. Vetsch suggested to refer this as a workshop topic if there are more questions.

iv. HHS Director Comments

Goodrum shared the Statewide Health Improvement Partnership (SHIP) annual report, which is specific to Wright County in 2023.
Goodrum shared the family home visiting feedback survey that included testimonies of how home visiting has helped families.
Goodrum announced that HHS received an additional $130,000 from the 2024 Public Health Responsibilities Grant. HHS also received an

additional $116,000 for the next four years from the Family Planning Special Projects (FPSP) funding, in addition to the $176,800 that is received annually.
The NESA program through Trailblazer Transit has been extended through the end of 2024, continuing to offer free transportation to qualifying riders.
Wright County belongs to a local adult mental health initiative called CommUnity Adult Mental Health Initiative (CAMHI). CAMHI is in the process of applying for grant funding focused on providing housing services to adults with serious mental illness or co-occurring substance use disorders. The grant is through Projects for Assistance in Transition from Homelessness (PATH). Through the funding, HHS is hoping to hire a Housing Coordinator who can provide both direct support to individuals in the community as well as expand efforts to engage landlords and community members. Wright County is budgeted to receive $131,995 toward one full-time employee and $26,480 for direct client assistance if successful.

E. 9:50 AM- LINDSEY MEYER, FINANCE & TAXPAYER SERVICES

1. Accept the 2022 Certificate of Achievement for Excellence in Financial Reporting

Finance Director Lindsey Meyer said that Wright County has received the Certificate of Achievement for Excellence in Financial Reporting for the last eight years. It is the highest form of government recognition and Wright County has received the award every year that it has participated.

2. Approve Resolution Establishing Absentee Ballot Board; Mail Ballot Absentee Ballot Board and Uniformed and Overseas Absentee Voting Act (UOCAVA) Absentee Ballot Board

Diedrick asked how people get involved with the Absentee Ballot Board. Election Manager Tyler Webster said that typically Wright County will use its election clerks. These are people who are trained as election judges and work with the county regularly during election cycles.

Holland moved to approve the resolution establishing the Absentee Ballot Board, Mail Ballot Absentee Ballot Board, and UOCAVA Absentee Ballot Board. The motion was seconded by Diedrick. The motion passed 5-0.

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

VII. ITEMS FOR CONSIDERATION

A. ADMINISTRATION

1. Refer Items to the February 13, 2024 Board Workshop

County Administrator Lee Kelly said that he would like to add a discussion item for the Engagement Survey. Diedrick said that she would like to discuss legislative items and Kelly confirmed that legislative items will be included on the agenda for the next few months while in session.

Schoen moved to refer the above items to the Tuesday, February 13, 2024 Board Workshop. The motion was seconded by Holland. The motion passed 5-0.

For: 5; Against: 0; Abstain: 0; Absent: 0; Recused: 0

B. SHERIFF

1. Approval of the Construction Contract for the Sheriff's Office Conference Room

Vetsch said that there is a lot of information to process with this request and recommended that the board entertain setting a Committee of the Whole (COTW) for a deeper discussion. A COTW was set for 10:30 a.m. Monday, February 12, 2024.

Holland moved to set a COTW for 10:30 a.m. Monday, February 12, 2024 The motion was seconded by Kaczmarek. The motion passed 5-0.

For: 5; Against: 0; Abstain: 0; Absent: 0; Recused: 0

C. COMMITTEE RECOMMENDATIONS

1. Approve and Adopt Recommendations from the January 16, 2024 Committee of the Whole

Kaczmarek moved to approve and adopt the recommendations from the January 16, 2024 COTW. The motion was seconded by Holland. The motion passed 5-0.

For: 5; Against: 0; Abstain: 0; Absent: 0; Recused: 0

2. Approve and Adopt Recommendations from the January 23, 2024 Finance CIP Meeting

Holland moved to approve and adopt the recommendations from the January 23, 2024 Finance Capital Improvement Projects (CIP) meeting. The motion was seconded by Schoen. The motion passed 5-0.

For: 5; Against: 0; Abstain: 0; Absent: 0; Recused: 0

D. Letter to the Public Utilities Commission Regarding Concerns Over Proposed Power Lines

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Vetsch said that he would like the board's support in sending a letter to the Public Utilities Commission (PUC) expressing concern regarding proposed powerlines through Wright County.

Holland moved to send a letter of concern to PUC. The motion was seconded by Schoen. The motion passed 5-0.

For: 5; Against: 0; Abstain: 0; Absent: 0; Recused: 0

VIII. ADJOURNMENT

The meeting adjourned at 10:18 a.m.

IX. WARRANTS ISSUED

A. Warrants Issued

County Board meeting minutes submitted by Caitlin Chovan, Administration Office Manager

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WRIGHT COUNTY
MINNESOTA

Agenda Item

Destination and Workflow

Meeting Type: *
Board Meeting

Requestor Name
Lee Kelly

Requestor Title
County Administrator

Department (please use dropdown to select department) *
ADMINISTRATION

Target Meeting Date *
2/20/2024 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 (2-13-2024)

Short Title (what will appear on Agenda outline - 250 character max.) *
Approve Minutes from the County Board Workshop (2-13-2024)

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

Agenda Item Attachments (1)

Document Name	Attachment Type
2-13-2024 County Board Workshop Minutes.docx	Attachment

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes

BOARD WORKSHOP MINUTES

BOARD OF WRIGHT COUNTY COMMISSIONERS

FEBRUARY 13, 2024

DATE APPROVED: DRAFT

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

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

Others Present: Shawna Athman, Marissa Campanero, Matt Detjen, Teri Dickenson, Jolene Foss, Jami Goodrum, Schawn Johnson, Jim O'Dell, Elizabeth Karels, Lee Kelly, Greg Kryzer, Heather Lemieux, Lee Martie, Marc Mattice, Lindsey Meyer, Sally Stevens, Larkin Walter, Geoff Welles, Alan Wilczek, Clay Wilfahrt

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

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

1. Schedule Meetings as Needed

Vetsch shared that additional questions had been raised since the Committee of the Whole (COTW) met February 12, 2024 to discuss a Sheriff's Office conference room. Vetsch proposed scheduling another meeting. Commissioner Tina Diedrick asked if the focus of another meeting would be on the scope and design of the project. Assistant County Administrator Marc Mattice noted that the COTW packet shared with the board prior to the February 12 included the Capital Improvement Plan and the Sheriff Conference Room budget that to date had expensed funds approved on architecture fees. Facilities Services Director Alan Wilczek shared that additional information was going to be received on February 13 and would be included with a Request for Board Action for the county board meeting February 20. Wilczek asked for clarity from the board on what design changes should be considered when communicating with the contractor. The board suggestions included eliminating offices from the design and constructing a flush wall. The board agreed to delay approval of the COTW February 12 meeting minutes and recommendations until the March 5 county board meeting. The board agreed to schedule another COTW to further discuss the construction scope and design of a Sherriff's Office Conference Room.

The board set a meeting for 10:30 a.m. February 20, 2024 for a Closed Session- Labor Negotiations.

RECOMMENDATIONS: The consensus of the board was to

- ***Delay approval of the Committee of the Whole February 12 minutes and recommendations until the county board meeting March 5, 2024.***
- ***Set a date at the county board meeting on February 20 for a Committee of the Whole meeting to further discuss construction scope and design of a Sheriff's Office conference room.***
- ***Set a Closed Session- Labor Negotiations meeting for 10:30 a.m. Tuesday, February 20, 2024.***

2. Commissioner Updates

Diedrick shared that she attended a workshop the previous week that discussed Xcel Energy's proposal of Time of Use Rates. Diedrick stated that Xcel's Energy Time of Use Rates would increase electricity costs. Diedrick shared information on the Right of First Refusal and how it could lead to open bidding and increase competition for utilities. Diedrick requested board support in submitting comments on the impact Xcel Energy's proposal of Time of Use Rates would have on electricity costs for Wright County, residents, organizations, and businesses if implemented to the Minnesota Public Utilities Commission (PUC). Vetsch stated that additional information would be needed to better understand the information shared by Diedrick and suggested getting assistance from Flaherty & Hood to move forward with submitting comments to the PUC.

Legislative Updates

Discussion was had on the proposed new state flag and seal and the budgetary impact to the county. Commissioner Mike Kaczmarek asked for clarity on the proposed legislation including deadlines, state versus county application of the bill, and penalties. County Administrator Lee Kelly shared that the Association of Minnesota Counties (AMC) guidance was that a deadline of December 31, 2024 to update state flags and seals was specifically for courtrooms and the State Capitol. Kelly noted that it was only the second day of the legislative session and many changes to the bill could occur that may include county language. Kaczmarek asked if the courts have a budget to cover the costs of replacing the proposed new state flags and seals. Assistant County Attorney Greg Kryzer stated that courts do have a budget that could cover the flag and seal replacement costs and that Wright County does not have a budget to replace flags and seals with the new design in the Justice Center. The board agreed that the county should not spend funds on the new flag or seals at this time as it is a bill that is subject to many changes in the legislative process and is not required by statute at this time.

Discussion was had on the North STAR Act and the McLeod County Board of Commissioners special meeting held Saturday, February 10 in which it passed a resolution opposing the North STAR Act. Diedrick stated that the McLeod County resolution was solid in identifying the fiscal impact on counties if the bill was passed. Kaczmarek shared that he had been contacted by his constituents that stated they were in favor of McLeod County's resolution. Diedrick proposed sending a letter to Wright County's state legislators opposing the North STAR Act. Vetsch supported Deidrick's proposal of a letter.

RECOMMENDATIONS: The consensus of the board was

- ***To utilize Flaherty & Hood to gather relevant data and information for Wright County on the impact of Xcel Energy's rate increase proposal on the county, residents, organizations, and businesses to craft comments for submission to the Minnesota Public Utilities Commission.***
- ***Wright County is not to spend funds on purchasing state seals and state flags with the new design as it is not mandated by state statute.***
- ***To craft and letter and send to Wright County legislators opposing the North STAR Act.***
- ***To utilize Flaherty & Hood to track bills relevant to the new state flag/seal and North STAR Act in the Minnesota House and Senate and communicate bill status changes in the Minnesota House and Senate to the county board.***

3. Historical Society Performance Measurement Presentation And First Quarter Payment

Wright County Historical Society (WCHS) Business Manager Sally Stevens, Outreach & Education Coordinator Geoff Welles, and Archivist Marissa Campanero presented WCHS performance measures. An overview of WCHS's operations was explained. WCHS shared a rubric with performance measures, metrics, and current evaluation of volunteering, historical collections, visitors, research requests, program participation, media, and revenue generation. WCHS shared goals in each of the evaluation categories for the year. Vetsch stated that the WCHS has done a great job in the past six months to quantify the work and value the organization brings to the county. Discussion was had on the appropriated amount and consensus of the board was to issue one-third of the appropriated amount with the remaining amounts to be appropriated following additional presentations from the WCHS before the end of the year.

RECOMMENDATION: The consensus of the board was to issue one-third of the appropriated amount budgeted for 2024 to the Wright County Historical Society.

4. 2025 Budget Schedule And Process

Kelly presented to the board the proposed 2025 budget schedule and process. Kelly explained the timeline, forecast and long-term planning, staffing budgets, and narrative came from feedback from the board and departments to improve the process for the next budget cycle. Diedrick shared that it would be helpful to have monthly budget summaries that articulate budgeted amounts and actual spending. Assistant Finance Director Heather Lemieux shared that the Finance and Taxpayer Services Department is currently hiring a position that would be responsible for creating custom reports for the board to review budgeted amounts to actual amounts. Finance Director Lindsey Meyer stated that the custom budget reports will require time to establish and a significant amount of time to manipulate the data as it is not as simple as running a report. The board suggested changes to the proposed timeline to allow for meetings with each department to address proposed department budget questions. It was agreed that the meetings with departments would be best conducted

through Committee of the Whole meetings to have all board members present to receive the information in a uniform manner. The board agreed to adjusting the August timeline to account for Committee of the Whole meetings with Property Services, Central Services, Sheriff's Office, Court Administration and Court Services followed by another round of meetings with department heads. An updated timeline would be provided to the commissioners.

RECOMMENDATION: Informational Only.

5. Front Desk Staffing/RSVP Update

Discussion was had on volunteer status with RSVP (AmeriCorps Senior Volunteer Program) to cover the Government Center front desk and hiring status of an Office Technician II position in the Finance and Taxpayer Services Department. Meyer shared that one volunteer from RSVP will start February 22 and provide three hours per week of front desk coverage. Commissioner Nadine Schoen was not in favor of hiring the OTII position at this time. The board agreed that Finance and Taxpayer Services should continue hiring for the OTII position and provide front desk coverage from the department when volunteers are not available. Assistant County Administrator Clay Wilfahrt recommended that a Personnel Committee meeting be scheduled to discuss other staffing options in the future to cover the front desk.

RECOMMENDATION: Consensus of the board was for the Finance and Taxpayer Services Department to continue with hiring of an Office Technician II position and staff the Government Center front desk when volunteers are not available.

6. Drainage Legislation

Kaczmarek explained the need for the proposed change to how viewers determine benefits under Minn. Stat. 103E.315 Kryzer stated that the proposed language needs to go through the appropriate work group to avoid being dead on arrival. Vetsch noted that not a lot of counties have this unique issue as they don't have the agricultural land surrounding lakes with ditches that flow into the lakes. Vetsch stated that counties like Anoka and Washington used to have this same issue but found a solution in creating watershed districts and abandoning their ditches. Ag and Drainage Coordinator Matt Detjen clarified that the proposed change is not on the taxable value of the home but focused on public waters and a stable lake level.

RECOMMENDATION: Consensus of the board was to send proposed amendment to Minn. Stat. 103.E315 Subd. 5 to the Minnesota Board of Water and Soil Resources Drainage Work Group.

7. Lobby Coffee Cart RFP Update

Mattice shared that one sealed proposal had been received. Mattice shared Department of Health requirements including submersible sinks. Mattice noted that plumbing and electrical work would need to be done. The board agreed to form a work group that would review the bids and bring back recommendations. The workgroup established was Commissioner Jeanne Holland, Diedrick, Kryzer, Mattice, Vetsch, and Wilczek.

RECOMMENDATION: Consensus of the board was to form a workgroup tasked with bringing back recommendations to the board.

8. Engagement Survey

Wilfahrt provided an update to the Employee Engagement Survey based on board feedback. Wilfahrt shared that a survey could be conducted internally that would utilize software already available to the county with ArcGIS software that will collect the survey data. Geographic Information Systems (GIS) Coordinator Larkin Walter explained the data can be sorted into categories and assembled into reports which will take staff time and will likely not be accessible for reports. Wilfahrt stated that the survey results would still create baseline data to begin conversations. Wilfahrt noted the collaboration with the County Attorney's Office about conducting a survey, creating multiple choice instead of open-

ended questions, and maintaining anonymity of respondents. Wilfahrt asked for the board's consent to move forward with the engagement survey.

RECOMMENDATION: Consensus of the board was to move forward with the engagement survey as written and utilize the free software available to the county.

Additional Discussion

Vetsch brought to the board's attention a Court Services reclassification that was approved with the previous budget. Vetsch noted that the meeting minutes did not specifically state a reclassification level for the Court Services Business Manager job classification. Vetsch explained that the position was budgeted as an open dollar amount as a level 16 but is classified as a level 14. The board agreed that the actual reclassification level of 14 was accurate and did not need to go through the Personnel Committee. Administration agreed with the board that a Personnel Committee meeting was not needed. Vetsch instructed Human Resources Director Schawn Johnson to inform Assistant Human Resources Director Lori Pawelk of the position's classification of at level 14.

RECOMMENDATION: Consensus of the board is to classify the Court Services Business Manager position as a level 14.

The meeting adjourned at 12:05 p.m.

County board workshop minutes submitted by Kelly Kosloski, Administrative Specialist.

WRIGHT COUNTY
MINNESOTA

Agenda Item

Destination and Workflow

Meeting Type: *
Board Meeting

Requestor Name
Lee Kelly

Requestor Title
County Administrator

Department (please use dropdown to select department) *
ADMINISTRATION

Target Meeting Date *
2/20/2024 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 Revisors Workgroup (2-13-2024)

Short Title (what will appear on Agenda outline - 250 character max.) *
Approve Minutes from the Revisors Workgroup (2-13-2024)

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 (2)

Document Name	Attachment Type
2-13-2024 Revisors Workgroup Meeting Minutes.docx	Attachment
Large Assembly 24-1 draft ordinance 012524.docx	Attachment

☐ Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes

MEETING MINUTES

REVISORS WORKGROUP

FEBRUARY 13, 2024

DATE APPROVED: DRAFT

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

Members Present: Jeanne Holland, Michael Kaczmarek, Marc Mattice, Greg Kryzer, Barry Rhineberger, Lindsey Meyer

Others Present:

I. Review Large Assembly Draft Ordinance

Chief of Civil Division Greg Kryzer outlined the changes to the draft which included assembly size requirements, timeliness of application, security barriers, and other changes recommended by the board. Kryzer provided a redlined copy of the policy that detailed all drafted changes. Language was added in relation to the State of Minnesota's cannabis law. Kryzer confirmed the revised timeline and if an application is received late, it will automatically be denied.

RECOMMENDATION: The Revisors Committee recommends the board to approve ordinance amendment 24-1 and refer to Public Hearing on April 2, 2024.

II. Review Citizens Request for Ordinance Amendment

Planning and Zoning Administrator Barry Rhineberger said that the Planning and Zoning office received a citizen amendment request for a zoning amendment. Staff will not be supporting the request. Rhineberger said that non-commercial contractor zoning requirements can vary significantly and there is not the ability to control what type of contractor licenses can be applied for and where. The amendment request will be going before the Planning Commission in March.

RECOMMENDATION: Informational Only.

III. Review and Prioritize Potential Ordinance Amendment List

Rhineberger presented a list of potential ordinance amendments and asked the workgroup for recommendations on priority. The workgroup has identified the following potential ordinance amendments as priority:

Floodplain
Shoreland
Subdivision Ordinance/Park Dedication
PUD's
Performance Standards- non-commercial contractor's yards & seasonal storage

RECOMMENDATION: Informational Only.

The meeting adjourned at 2:26 p.m.
Revisors Workgroup minutes submitted by Caitlin Chovan, Administration Office Manager

DRAFT

ORDINANCE AMENDMENT NUMBER 24-1

THE COUNTY BOARD OF WRIGHT COUNTY HEREBY ORDAINS:

Article I – Amendment to Chapter 91 Large Assemblies

Sec. 1

Amend § 91.02 Definitions as follows:

§ 91.02 DEFINITIONS.

For the purpose of this chapter, the following definitions shall apply unless the context clearly indicates or requires a different meaning.

(A) ***ASSEMBLY.*** Any public gathering of ~~250~~ 500 or more people at any location at any single time for the purpose of musical, racing, political, promotional, social, entertainment or other similar types of activities.

(B) ***ASSEMBLY AREA.*** The area within which the assembly activities are to take place.

(C) ***CANNABINOID.*** "Cannabinoid" means any of the chemical constituents of hemp plants or cannabis plants that are naturally occurring, biologically active, and act on the cannabinoid receptors of the brain. Cannabinoid includes but is not limited to tetrahydrocannabinol and cannabidiol.

(D) ***CANNABINOID PRODUCT.*** "Cannabinoid product" means a cannabis product, a hemp-derived consumer product, or a lower-potency hemp edible.

(E) ***CANNABIS FLOWER.*** "Cannabis flower" means the harvested flower, bud, leaves, and stems of a cannabis plant. Cannabis flower includes adult-use cannabis flower and medical cannabis flower. Cannabis flower does not include cannabis seed, hemp plant parts, or hemp-derived consumer products.

(F) ***CANNABIS PARAPHERNALIA.*** "Cannabis paraphernalia" means all equipment, products, and materials of any kind that are knowingly or intentionally used primarily in:

(1) manufacturing cannabis products;

(2) ingesting, inhaling, or otherwise introducing cannabis flower or cannabis products into the human body; and

(3) testing the strength, effectiveness, or purity of cannabis flower, cannabis products, lower-potency hemp edibles, or hemp-derived consumer products.

(G) ***CANNABIS PLANT.*** "Cannabis plant" means all parts of the plant of the genus Cannabis that is growing or has not been harvested and has a delta-9 tetrahydrocannabinol concentration of more than 0.3 percent on a dry weight basis.

(H) ***CANNABIS PRODUCT.*** (1) "Cannabis product" means any of the following:

(a) cannabis concentrate;

(b) a product infused with cannabinoids, including but not limited to tetrahydrocannabinol, extracted or derived from cannabis plants or cannabis flower; or

(c) any other product that contains cannabis concentrate.

(2) Cannabis product includes adult-use cannabis products, including but not limited to edible cannabis products and medical cannabinoid products. Cannabis product does not include cannabis flower, artificially derived cannabinoid, lower-potency hemp edibles, hemp-derived consumer products, or hemp-derived topical products.

(I) ~~(C)~~ ***COUNTY.*** The County of Wright in the State of Minnesota.

(J) ~~(D)~~ ***COUNTY BOARD.*** The Wright County Board of Commissioners.

(K) ***EDIBLE CANNABIS PRODUCT.*** "Edible cannabis product" means any product that is intended to be eaten or consumed as a beverage by humans; contains a cannabinoid other than an artificially derived cannabinoid in combination with food ingredients; is not a drug; and is a type of product approved for sale by the office, or is substantially similar to a product approved by the office including but not limited to products that resemble nonalcoholic beverages, candy, and baked goods. Edible cannabis product does not include lower-potency hemp edibles.

(L)~~(E)~~ ***FAMILY.*** Persons primarily related to each other by blood, marriage or adoption.

(M) ***HEMP-DERIVED CONSUMER PRODUCT.*** (1) "Hemp-derived consumer product" means a product intended for human or animal consumption, does not contain cannabis flower or cannabis concentrate, and:

(a) contains or consists of hemp plant parts; or

(b) contains hemp concentrate or artificially derived cannabinoids in combination with other ingredients.

(2) Hemp-derived consumer product does not include artificially derived cannabinoids, lower-potency hemp edibles, hemp-derived topical products, hemp fiber products, or hemp grain.

(N)~~(F)~~ ***PERMIT.*** A permit allowing a large assembly to be held in the county.

(O)~~(G)~~ ***PERMITTED PREMISES.*** The entire area to be used by the person to conduct an assembly, including, but not limited to, the assembly area, vehicle parking areas, camping areas and adjacent private and public roads.

(P)~~(H)~~ ***PERSON.*** Any individual, partnership, corporation, association, society or group seeking and/or receiving a large assembly permit from the county.

Sec. 2

Amend § 91.03 Permit Required as follows:

§ 91.03 PERMIT REQUIRED.

No person, except those specifically exempted in accordance with § 91.04 of this chapter, shall maintain, conduct, allow, promote, advertise, organize, manage or sell or give away tickets to an actual or reasonably anticipated assembly of ~~250~~ 500 or more people, whether upon public or private property, without a permit duly approved by the County Board of Commissioners and issued by the County Auditor ~~Auditor/Treasurer~~ in accordance with this chapter. Receipt of a valid permit pursuant to this chapter does not waive the need for any other federal, state or local permits or approvals that may be required. County zoning approval may be required for events regularly held at the same location. Only the property owner or a person with permission to operate on the property of the proposed assembly may file an application. A person filing for an assembly on a public right-of-way must provide proof of consent from the road authority.

Sec. 3

Amend § 91.05 Permit Requirements as follows:

§ 91.05 PERMIT REQUIREMENTS.

Before any permit under this chapter may be issued, the person applying shall supply information and demonstrate that the proposed assembly shall satisfy the following requirements. The property owners' signature shall be on all assembly applications. All ~~large~~ assemblies shall comply with the requirements contained herein and shall be filed under oath and subject to penalties of perjury.

(A) *Maximum number of people.* A permit shall only allow the assembly of people up to the maximum number of people stated in the permit. The County Board of Commissioners may impose restrictions on the maximum number people which may be assembled as deemed necessary to protect the health, safety and welfare of those people who shall be in attendance, the residents of the area in which the assembly will be held and other residents of the county. The permit holder shall not sell tickets to nor permit to assemble at the permitted premises, more than the maximum permissible number of people stated in the permit.

(B) *Fenced grounds.* A fence or barrier shall enclose assembly area, being of sufficient height and strength to prevent people from gaining unauthorized access to the assembly area, and having sufficient entrances and exits to allow for safe and easy movement into and out of the assembly area. Vehicle parking areas shall be exempted from inclusion within the fencing requirement, but shall be considered to be a part of the permitted premises.

(C) *Water.* Potable water must be provided, meeting all federal and state requirements for sanitary quality, in sufficient quantities to provide drinking water for the maximum number of people to be assembled at the rate of at least one gallon per person per day. If the assembly is to continue for more than 24 consecutive hours, water for bathing must be provided at the rate of at least ten gallons per person per day.

(D) *Food.* The preparation, sale and dispensing of any food on the permitted premises shall be by vendors licensed by the state's Department of Health.

(E) *Toilets.* Enclosed toilets allowing for separate use by males and females, sufficient in number to accommodate the maximum number of people to be assembled, shall be provided and shall be conveniently located throughout the permitted premises. Such facilities shall be provided

in accordance with state regulations and the recommendations of the County Office of Planning and Zoning, Division of Environmental Health.

(F) *Solid waste disposal.* The permitted premises shall be maintained in a neat and orderly manner and the permit holder shall provide a sanitary method of disposing of solid waste which is of sufficient size to dispose of the solid waste production of the maximum number of people to be assembled at the rate of at least two and one-half pounds of solid waste per person per day. The method of disposal shall also provide for collection and removal from the permitted premises of all solid waste at least once each day of the assembly. The handling and disposal of solid waste shall also be accomplished in compliance with all county and state regulations regarding solid waste.

(G) *Noise.* All necessary precautions shall be taken to ensure that the sound of the assembly shall not carry unreasonably beyond the permitted premises.

(H) *Parking.* The permit holder shall, at a minimum, provide a parking area of sufficient size to provide parking space for the maximum number of people to be assembled, based upon a calculated rate of at least one parking space for every three people. All parking must be off of public roadways.

(I) ~~*Public telephones.* Public telephones shall be provided so as to provide service to the maximum number of people to be assembled at the rate of at least one separate line and receiver for each 500 persons or any incremental portion in excess thereof.~~ *Vehicle barriers*. The permit holder shall install, and maintain during the assembly event, enough vehicle jersey barriers or permanent bollards to prohibit vehicle access into the area of the large assembly. Prior to filing an application, the person making application shall provide a site plan, and pay any applicable fees, to the Wright County Sheriff showing the proposed placement and type of all vehicle

barriers. No application shall be filed with or accepted by the Wright County Auditor until the Wright County Sheriff has affixed their approval to the vehicle barrier site plan.

(J) *Administrative control center.* An Administrative Control Center shall be provided by the permit holder which shall be equipped with a telephone by which local authorities may contact the permit holder, law enforcement personnel or other people in attendance at the assembly.

(K) *Lighting.* For Assemblies continuing during hours of darkness, the permit holder shall provide sufficient illumination to safely light the entire permitted premises, but such illumination shall not unreasonably extend beyond the boundaries of the permitted premises.

(L) *Medical facilities.* The permit holder shall ensure the availability of appropriate medical facilities. For assemblies in excess of ~~500~~ 1,000 people, the permit holder shall provide an emergency ambulance on the site of the assembly staffed by at least two licensed emergency attendants. The necessity of additional medical facilities and personnel shall be determined by the emergency medical providers for the assembly.

(M) *Security.* The Permit holder shall prepare and implement a security, traffic, weather emergency and alcohol, cannabis and drug control plan which shall meet the requirements of local authorities, including the County Sheriff. The permit holder may be required to provide for the presence of law enforcement personnel in such numbers as determined and deemed appropriate by the Wright County Sheriff.

(N) *Fire protection.* The permit holder shall submit ~~a~~ an approved plan with their application for fire protection, as approved by the Fire Chief of the Fire Department serving the location of the assembly.

(O) *Camping facilities.* If the assembly is to continue overnight, camping facilities shall be provided which are sufficient to provide accommodations for the maximum number of persons reasonably anticipated to remain overnight.

(P) *Insurance.* Prior to the issuance of a permit, the person shall file with the County Auditor ~~Auditor/Treasurer~~ a certificate of insurance demonstrating that the person has obtained a policy of insurance in the amount of not less than $1,000,000 coverage for bodily injury, death or property damage arising out of the assembly.

(Q) *Bond.* Prior to the issuance of a permit, the person shall file with the County Auditor ~~Auditor/Treasurer~~ a bond, either in cash, or underwritten by a surety company licensed to do business in the state, or an irrevocable letter of credit in an amount to be determined by the County Board of Commissioners, which shall not be less than $25,000, which bond shall indemnify and hold harmless the county or any of its agents, officials or employees from any liability, claims or causes of action which might arise by reason of granting this permit. Said bond shall also cover the payment for services provided to the permit holder by the county and for payment of any cost incurred in cleaning up, removing and disposing of any solid waste left by the assembly and for any attorney fees incurred by the county for enforcement actions. No portion of the bond shall be released to the permit holder until all provisions of the permit have been satisfied, as determined by the County Board of Commissioners.

(R) *Cannabis.* The person making application must state if cannabinoid products including hemp-derived consumer products will be sold or permitted to be used at the assembly. Cannabinoid products including but not limited to cannabis flower, edible cannabis product, hemp-derived consumer products are prohibited from being sold or used unless the person

making application has a Cannabis Event Organizer License and complies with the requirement of Minn. Stat § 342.40 and any local cannabis ordinances.

(S)~~(R)~~ *Variances.* The County Board of Commissioners may consider requests for variances from any of the above permit requirements when a person can show that strict compliance with this chapter would cause undue hardship by reason of the special nature of the proposed assembly, the proposed duration of the assembly or by reason of the circumstances surrounding the proposed assembly which would make certain requirements of this section unnecessary. The County Board of Commissioners may only grant a variance when it may be done without detriment to the public health, safety, security, or welfare and where granting the variance will not otherwise impair the intent and purpose of this chapter.

Sec. 4

§ 91.06 APPLICATION PROCEDURES; FEES.

(A) *Application.* A completed application for a large assembly permit shall be made in writing on a form provided by the County Auditor. ~~Auditor/Treasurer.~~ For new applications, the ~~Said~~ application shall be submitted to the County Auditor ~~Auditor/Treasurer~~ at least 90~~60~~ days in advance of the proposed assembly. A person making an application for an assembly that is same or similar to a previously licensed assembly conducted by the person in the prior 18 months shall be submitted to the County Auditor at least 60 days in advance of the proposed assembly.

(B) *Verification.* The application shall be signed and verified by the person seeking the permit. In the case of a corporation, the application shall be signed by the president or other authorized representative. In the case of any other association, society or group, the application shall be signed by the appropriate officers or, if there are no officers, by all members. In the

event that the proposed assembly is to occur on property owned by a party other than the person applying, the application shall also be signed by the property owner.

(C) *Fee.* The application and permit fee for each permit issued under this chapter shall be in accordance with the fee schedule as adopted by resolution of the County Board of Commissioners. The non-refundable application fee shall be paid at the time of submitting a ~~completed~~ application. The application fee will not be refunded in the event of an incomplete, untimely or denied application.

(D) *Contents.* The person seeking a permit shall supply all information requested on the application form, including the following:

(1) The name, date of birth, residence and mailing address of the person applying and of each individual required by division (B) above to sign the application;

(2) The address and legal description of the proposed permitted premises, together with the name, residence and mailing address of the record owner(s) of all such property;

(3) The nature or purpose of the proposed assembly;

(4) The dates and times during which the proposed assembly will be held; and

(5) Detailed information as to how the person applying will ensure that the assembly will comply with the requirements of § 91.05 of this chapter.

(E) *Denial of License.* The Wright County Board of Commissioners shall deny the issuance of a large assembly permit when the proposed assembly will be detrimental to the health, safety, or general welfare of the public or for one the following reasons:

(1) The applicant fails to provide any information required on the application or provides false or misleading information;

(2) The Applicant, or a previous applicant, for the same or similar proposed large assembly has failed to comply with any requirements of a previously issued large assembly permit;

(3) The Applicant has failed to comply with any requirements of a previously issued large assembly permit;

(4) The Application is untimely; or

(5) The Applicant has not obtained any required permits for the sale of alcohol, cannabis or tobacco.

§ 91.07 INPUT FROM ROAD AUTHORITIES.

Within 30 days of submitting the completed application under this chapter, the person applying shall secure the approval of the appropriate road authorities for the traffic control plan and points of access onto established public road systems for purposes of the assembly.

§ 91.08 PERMIT REVOCATION OR SUSPENSION.

Any permit issued under this chapter may be revoked by the County Board of Commissioners for violation of any of the provisions of this chapter or for failure to comply with any of the conditions contained within the permit. The County Sheriff may suspend operation of and close any assembly prior to the expiration of the permit granted under the provisions of this chapter in the event of a riot, major disorder or serious breach of the peace, the assembly is an unlicensed or illegal cannabis event, in the interests of public health and safety, as necessary to prevent injury to people or ~~and/or~~ damage to property.

§ 91.99 PENALTY.

(A) *General.* Any person violating any of the provisions of this chapter or who makes any false statement on the application required by § 91.06 of this chapter shall be guilty of a misdemeanor.

(B) *Injunctive relief.* In addition to other remedies, the County Attorney ~~Board of Commissioners~~ may ~~authorize the County Attorney to~~ institute appropriate actions or proceedings to prevent, restrain, correct or abate violations of this chapter.

WRIGHT COUNTY
MINNESOTA

Agenda Item

Destination and Workflow

Meeting Type: *
Board Meeting

Requestor Name
Lee Kelly

Requestor Title
County Administrator

Department (please use dropdown to select department) *
ADMINISTRATION

Target Meeting Date *
2/20/2024 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
KAK4327

Item Details

Board Action Requested *
Approval of Charitable Gambling Application, Form LG220, The Church of St. Mary of Czestochowa, Gambling Premises: 1867 95th St SE, Delano, MN 55328, Date of Activity July 21, 2024.

Short Title (what will appear on Agenda outline - 250 character max.) *
Approval of Charitable Gambling Application, Form LG220, The Church of St. Mary of Czestochowa, Gambling Premises: 1867 95th St SE, Delano, MN 55328, Date of Activity July 21, 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
- [x] Assistant County Administrator
- [ ] Finance Review
- [ ] Legal Review
- [ ] Risk Mgmt Review
- [ ] Skip Workflow

Agenda Item Attachments (1)

Document Name	Attachment Type
LG220 Church of St Mary_Readacted 02.20.2024.pdf	Attachment

☐ Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes
Staff recommends approval of the Charitable gambling application.

MINNESOTA LAWFUL GAMBLING

LG220 Application for Exempt Permit

4/23

An exempt permit may be issued to a nonprofit organization that:

- conducts lawful gambling on five or fewer days, and
- awards less than $50,000 in prizes during a calendar year.

If total raffle prize value for the calendar year will be $1,500 or less, contact the Licensing Specialist assigned to your county by calling 651-539-1900.

Application Fee (non-refundable)

Applications are processed in the order received. If the application is postmarked or received 30 days or more before the event, the application fee is **$100**; otherwise the fee is **$150**.

Due to the high volume of exempt applications, payment of additional fees prior to 30 days before your event will not expedite service, nor are telephone requests for expedited service accepted.

ORGANIZATION INFORMATION

Organization Name: The Church of St. Mary of Czestochowa

Previous Gambling Permit Number: X- 86015-23-015

Minnesota Tax ID Number, if any: [redacted]

Federal Employer ID Number (FEIN), if any: [redacted]

Mailing Address: 1867 95th St SE

City: Delano State: MN Zip: 55328 County: Wright

Name of Chief Executive Officer (CEO): Fr. Paul Kubista

CEO Daytime Phone: 952-955-1139 CEO Email: frkubista@stmarydelano.org

(permit will be emailed to this email address unless otherwise indicated below)

Email permit to (if other than the CEO): MKswartzer@stmarydelano.org

NONPROFIT STATUS

Type of Nonprofit Organization (check one):

☐ Fraternal ☒ Religious ☐ Veterans ☐ Other Nonprofit Organization

Attach a copy of one of the following showing proof of nonprofit status:

(DO NOT attach a sales tax exempt status or federal employer ID number, as they are not proof of nonprofit status.)

☒ **A current calendar year Certificate of Good Standing**

Don't have a copy? Obtain this certificate from:

MN Secretary of State, Business Services Division
60 Empire Drive, Suite 100
St. Paul, MN 55103

Secretary of State website, phone numbers:
www.sos.state.mn.us
651-296-2803, or toll free 1-877-551-6767

☐ **IRS income tax exemption (501(c)) letter in your organization's name**

Don't have a copy? To obtain a copy of your federal income tax exempt letter, have an organization officer contact the IRS toll free at 1-877-829-5500.

☐ **IRS - Affiliate of national, statewide, or international parent nonprofit organization (charter)**

If your organization falls under a parent organization, attach copies of both of the following:

1. IRS letter showing your parent organization is a nonprofit 501(c) organization with a group ruling; and
2. the charter or letter from your parent organization recognizing your organization as a subordinate.

GAMBLING PREMISES INFORMATION

Name of premises where the gambling event will be conducted (for raffles, list the site where the drawing will take place): Church grounds

Physical Address (do not use P.O. box): 1867 95th St SE

Check one:

☐ City: _____ Zip: _____ County: _____

☒ Township: Franklin Zip: 55328 County: Wright

Date(s) of activity (for raffles, indicate the date of the drawing): July 21, 2024

Check each type of gambling activity that your organization will conduct:

☒ Bingo ☐ Paddlewheels ☒ Pull-Tabs ☐ Tipboards ☒ Raffle

Gambling equipment for bingo paper, bingo boards, raffle boards, paddlewheels, pull-tabs, and tipboards must be obtained from a distributor licensed by the Minnesota Gambling Control Board. EXCEPTION: Bingo hard cards and bingo ball selection devices may be borrowed from another organization authorized to conduct bingo. To find a licensed distributor, go to ***www.mn.gov/gcb*** and click on ***Distributors*** under the ***List of Licensees*** tab, or call 651-539-1900.

LG220 Application for Exempt Permit

LOCAL UNIT OF GOVERNMENT ACKNOWLEDGMENT (required before submitting application to the Minnesota Gambling Control Board)

CITY APPROVAL
for a gambling premises
located within city limits

- ☐ The application is acknowledged with no waiting period.
- ☐ The application is acknowledged with a 30-day waiting period, and allows the Board to issue a permit after 30 days (60 days for a 1st class city).
- ☐ The application is denied.

Print City Name: _____

Signature of City Personnel:

_____

Title: _____ Date: _____

The city or county must sign before submitting application to the Gambling Control Board.

COUNTY APPROVAL
for a gambling premises
located in a township

- ☐ The application is acknowledged with no waiting period.
- ☐ The application is acknowledged with a 30-day waiting period, and allows the Board to issue a permit after 30 days.
- ☐ The application is denied.

Print County Name: _____

Signature of County Personnel:

_____

Title: _____ Date: _____

TOWNSHIP (if required by the county)
On behalf of the township, I acknowledge that the organization is applying for exempted gambling activity within the township limits. (A township has no statutory authority to approve or deny an application, per Minn. Statutes, section 349.213.)

Print Township Name: _____

Signature of Township Officer: _____

Title: _____ Date: _____

CHIEF EXECUTIVE OFFICER'S SIGNATURE (required)

The information provided in this application is complete and accurate to the best of my knowledge. I acknowledge that the financial report will be completed and returned to the Board within 30 days of the event date.

Chief Executive Officer's Signature: Fr. Paul B Kubista Date: 1/31/24
(Signature must be CEO's signature; designee may not sign)

Print Name: Fr. Paul B Kubista

REQUIREMENTS

Complete a separate application for:
- all gambling conducted on two or more consecutive days; or
- all gambling conducted on one day.

Only one application is required if one or more raffle drawings are conducted on the same day.

Financial report to be completed within 30 days after the gambling activity is done:
A financial report form will be mailed with your permit. Complete and return the financial report form to the Gambling Control Board.

Your organization must keep all exempt records and reports for 3-1/2 years (Minn. Statutes, section 349.166, subd. 2(f)).

MAIL APPLICATION AND ATTACHMENTS

Mail application with:

____ a copy of your proof of nonprofit status; and

____ application fee (non-refundable). If the application is postmarked or received 30 days or more before the event, the application fee is **$100**; otherwise the fee is **$150**. Make check payable to **State of Minnesota**.

To: Minnesota Gambling Control Board
1711 West County Road B, Suite 300 South
Roseville, MN 55113

Questions?
Call the Licensing Section of the Gambling Control Board at 651-539-1900.

Data privacy notice: The information requested on this form (and any attachments) will be used by the Gambling Control Board (Board) to determine your organization's qualifications to be involved in lawful gambling activities in Minnesota. Your organization has the right to refuse to supply the information; however, if your organization refuses to supply this information, the Board may not be able to determine your organization's qualifications and, as a consequence, may refuse to issue a permit. If your organization supplies the information requested, the Board will be able to process the application. Your organization's name and address will be public information when received by the Board. All other information provided will be private data about your organization until the Board issues the permit. When the Board issues the permit, all information provided will become public. If the Board does not issue a permit, all information provided remains private, with the exception of your organization's name and address which will remain public. Private data about your organization are available to Board members, Board staff whose work requires access to the information; Minnesota's Department of Public Safety; Attorney General; Commissioners of Administration, Minnesota Management & Budget, and Revenue; Legislative Auditor, national and international gambling regulatory agencies; anyone pursuant to court order; other individuals and agencies specifically authorized by state or federal law to have access to the information; individuals and agencies for which law or legal order authorizes a new use or sharing of information after this notice was given; and anyone with your written consent.

This form will be made available in alternative format (i.e. large print, braille) upon request.

An equal opportunity employer

WRIGHT COUNTY
MINNESOTA

Agenda Item

Destination and Workflow

Meeting Type: *
Board Meeting

Requestor Name
Lee Kelly

Requestor Title
County Administrator

Department (please use dropdown to select department) *
ADMINISTRATION

Target Meeting Date *
2/20/2024 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
KAK4327

Item Details

Board Action Requested *
Approval of Charitable Gambling Application, Form LG220, Ancient Free and Accepted Mason of MN, Gambling Premises: Rockford Township Hall, 3039 Dague Ave SE, Buffalo, MN 55313, Date of Activity 4/6/2024.

Short Title (what will appear on Agenda outline - 250 character max.) *
Approval of Charitable Gambling Application, Form LG220, Ancient Free and Accepted Mason of MN, Gambling Premises: Rockford Township Hall, 3039 Dague Ave SE, Buffalo, MN 55313, Date of Activity 4/6/2024.

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

Agenda Item Attachments (1)

Document Name	Attachment Type
Ancient Fee and Accepted Mason 02.20.2024_Redacted.pdf	Attachment

☐ Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes
Staff Recommends Approval of the Charitable Gambling Application.

MINNESOTA LAWFUL GAMBLING

LG220 Application for Exempt Permit

An exempt permit may be issued to a nonprofit organization that:

- conducts lawful gambling on five or fewer days, and
- awards less than $50,000 in prizes during a calendar year.

If total raffle prize value for the calendar year will be $1,500 or less, contact the Licensing Specialist assigned to your county by calling 651-539-1900.

Application Fee (non-refundable)

Applications are processed in the order received. If the application is postmarked or received 30 days or more before the event, the application fee is **$100**; otherwise the fee is **$150**.

Due to the high volume of exempt applications, payment of additional fees prior to 30 days before your event will not expedite service, nor are telephone requests for expedited service accepted.

ORGANIZATION INFORMATION

Organization Name: ANCIENT FEE AND ACCEPTED MASON OF MN

Previous Gambling Permit Number: X-

Minnesota Tax ID Number, if any:

Federal Employer ID Number (FEIN), if any: [redacted]

Mailing Address: 6000 MAIN STREE SUITE 1

City: ROCKFORD State: MN Zip: 55373 County: WRIGHT

Name of Chief Executive Officer (CEO): SCOTT PETRIE

CEO Daytime Phone: 612-730-9098 CEO Email:

(permit will be emailed to this email address unless otherwise indicated below)

Email permit to (if other than the CEO): AHAESSIG29@GMAIL.COM

NONPROFIT STATUS

Type of Nonprofit Organization (check one):

☑ Fraternal ☐ Religious ☐ Veterans ☐ Other Nonprofit Organization

Attach a copy of <u>one</u> of the following showing proof of nonprofit status:

(DO NOT attach a sales tax exempt status or federal employer ID number, as they are not proof of nonprofit status.)

☐ **A current calendar year Certificate of Good Standing**
Don't have a copy? Obtain this certificate from:
MN Secretary of State, Business Services Division
60 Empire Drive, Suite 100
St. Paul, MN 55103

Secretary of State website, phone numbers:
www.sos.state.mn.us
651-296-2803, or toll free 1-877-551-6767

☐ **IRS income tax exemption (501(c)) letter in your organization's name**
Don't have a copy? To obtain a copy of your federal income tax exempt letter, have an organization officer contact the IRS toll free at 1-877-829-5500.

☑ **IRS - Affiliate of national, statewide, or international parent nonprofit organization (charter)**
If your organization falls under a parent organization, attach copies of <u>both</u> of the following:
1. IRS letter showing your parent organization is a nonprofit 501(c) organization with a group ruling; and
2. the charter or letter from your parent organization recognizing your organization as a subordinate.

GAMBLING PREMISES INFORMATION

Name of premises where the gambling event will be conducted (for raffles, list the site where the drawing will take place): ROCKFORD TOWNSHIP HALL

Physical Address (do not use P.O. box): 3039 DAGUE AVE SE

Check one:

☑ City: BUFFALO Zip: 55313 County: WRIGHT

☐ Township: Zip: County:

Date(s) of activity (for raffles, indicate the date of the drawing): APRIL 6TH 2024

Check each type of gambling activity that your organization will conduct:

☐ Bingo ☐ Paddlewheels ☐ Pull-Tabs ☐ Tipboards ☑ Raffle

Gambling equipment for bingo paper, bingo boards, raffle boards, paddlewheels, pull-tabs, and tipboards must be obtained from a distributor licensed by the Minnesota Gambling Control Board. EXCEPTION: Bingo hard cards and bingo ball selection devices may be borrowed from another organization authorized to conduct bingo. To find a licensed distributor, go to ***www.mn.gov/gcb*** and click on ***Distributors*** under the ***List of Licensees*** tab, or call 651-539-1900.

LG220 Application for Exempt Permit

LOCAL UNIT OF GOVERNMENT ACKNOWLEDGMENT (required before submitting application to the Minnesota Gambling Control Board)

Township ~~CITY~~ APPROVAL for a gambling premises located within city limits

- [X] The application is acknowledged with no waiting period.
- [ ] The application is acknowledged with a 30-day waiting period, and allows the Board to issue a permit after 30 days (60 days for a 1st class city).
- [ ] The application is denied.

Print ~~City~~ TWP Name: Rockford Township

Signature of City Personnel: Dale A Otten

Title: Chairperson Date: 2/6/2024

The city or county must sign before submitting application to the Gambling Control Board.

COUNTY APPROVAL for a gambling premises located in a township

- [ ] The application is acknowledged with no waiting period.
- [ ] The application is acknowledged with a 30-day waiting period, and allows the Board to issue a permit after 30 days.
- [ ] The application is denied.

Print County Name: _____

Signature of County Personnel: _____

Title: _____ Date: _____

TOWNSHIP (if required by the county)
On behalf of the township, I acknowledge that the organization is applying for exempted gambling activity within the township limits. (A township has no statutory authority to approve or deny an application, per Minn. Statutes, section 349.213.)

Print Township Name: _____

Signature of Township Officer: _____

Title: _____ Date: _____

CHIEF EXECUTIVE OFFICER'S SIGNATURE (required)

The information provided in this application is complete and accurate to the best of my knowledge. I acknowledge that the financial report will be completed and returned to the Board within 30 days of the event date.

Chief Executive Officer's Signature: _____ Date: 1-30-24
(Signature must be CEO's signature; designee may not sign)

Print Name: SCOTT PETRIE

REQUIREMENTS

Complete a separate application for:
- all gambling conducted on two or more consecutive days; or
- all gambling conducted on one day.

Only one application is required if one or more raffle drawings are conducted on the same day.

Financial report to be completed within 30 days after the gambling activity is done:
A financial report form will be mailed with your permit. Complete and return the financial report form to the Gambling Control Board.

Your organization must keep all exempt records and reports for 3-1/2 years (Minn. Statutes, section 349.166, subd. 2(f)).

MAIL APPLICATION AND ATTACHMENTS

Mail application with:

____ a copy of your proof of nonprofit status; and

____ application fee (non-refundable). If the application is postmarked or received 30 days or more before the event, the application fee is **$100**; otherwise the fee is **$150**. Make check payable to **State of Minnesota**.

To: Minnesota Gambling Control Board
1711 West County Road B, Suite 300 South
Roseville, MN 55113

Questions?
Call the Licensing Section of the Gambling Control Board at 651-539-1900.

Data privacy notice: The information requested on this form (and any attachments) will be used by the Gambling Control Board (Board) to determine your organization's qualifications to be involved in lawful gambling activities in Minnesota. Your organization has the right to refuse to supply the information; however, if your organization refuses to supply this information, the Board may not be able to determine your organization's qualifications and, as a consequence, may refuse to issue a permit. If your organization supplies the information requested, the Board will be able to process the application. Your organization's name and address will be public information when received by the Board. All other information provided will be private data about your organization until the Board issues the permit. When the Board issues the permit, all information provided will become public. If the Board does not issue a permit, all information provided remains private, with the exception of your organization's name and address which will remain public. Private data about your organization are available to Board members, Board staff whose work requires access to the information; Minnesota's Department of Public Safety; Attorney General; Commissioners of Administration, Minnesota Management & Budget, and Revenue; Legislative Auditor, national and international gambling regulatory agencies; anyone pursuant to court order; other individuals and agencies specifically authorized by state or federal law to have access to the information; individuals and agencies for which law or legal order authorizes a new use or sharing of information after this notice was given; and anyone with your written consent.

This form will be made available in alternative format (i.e. large print, braille) upon request.

WRIGHT COUNTY
MINNESOTA

Agenda Item

Destination and Workflow

Meeting Type: *
Board Meeting

Requestor Name
Lee Kelly

Requestor Title
County Administrator

Department (please use dropdown to select department) *
ADMINISTRATION

Target Meeting Date *
2/20/2024 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
KAK4327

Item Details

Board Action Requested *
Approval of Charitable Gambling Application, Form LG220, DC Trapshooting Booster Club, Gambling Premises: Rainbow Sportsmen's Club, 1500 Oliver Ave SW, Cokato, MN 55321, Date of Activity 5/26/2024.

Short Title (what will appear on Agenda outline - 250 character max.) *
Approval of Charitable Gambling Application, Form LG220, DC Trapshooting Booster Club, Gambling Premises: Rainbow Sportsmen's Club, 1500 Oliver Ave SW, Cokato, MN 55321, Date of Activity 5/26/2024.

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

Agenda Item Attachments (1)

Document Name	Attachment Type
LG220 DC Trap Booster Club_Redacted 2.20.2024.pdf	Attachment

☐ Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes
Staff Recommends Approval of the Charitable Gambling Application.

INNESOTA AWFU AMBLING

LG220 Application for E empt Permit

An exempt permit may be issued to a nonprofit organization that:

- conducts lawful gambling on five or fewer days, and
- awards less than $50,000 in prizes during a calendar year.

If total raffle prize value for the calendar year will be $1,500 or less, contact the Licensing Specialist assigned to your county by calling 651-539-1900.

Application Fee (non-refundable)

Applications are processed in the order received. If the application is postmarked or received 30 days or more before the event, the application fee is **$100**; otherwise the fee is **$150**.

Due to the high volume of exempt applications, payment of additional fees prior to 30 days before your event will not expedite service, nor are telephone requests for expedited service accepted.

ORGANIZATION INFORMATION

Organization Name: DC Trapshooting Booster Club Inc

Previous Gambling Permit Number: X-

Minnesota Tax ID Number, if any:

Federal Employer ID Number (FEIN), if any: [redacted]

Mailing Address: 12421 75th ST SW

City: Howard Lake State: mn Zip: 55349 County: Wright

Name of Chief Executive Officer (CEO): Angie Lorentz

CEO Daytime Phone: 320-282-5579 CEO Email: angielorentz07@gmail.com

(permit will be emailed to this email address unless otherwise indicated below)

Email permit to (if other than the CEO):

NONPROFIT STATUS

Type of Nonprofit Organization (check one):

☐ Fraternal ☐ Religious ☐ Veterans ☑ Other Nonprofit Organization

Attach a copy of one of the following showing proof of nonprofit status:

(DO NOT attach a sales tax exempt status or federal employer ID number, as they are not proof of nonprofit status.)

☐ **A current calendar year Certificate of Good Standing**

Don't have a copy? Obtain this certificate from:

MN Secretary of State, Business Services Division
60 Empire Drive, Suite 100
St. Paul, MN 55103

Secretary of State website, phone numbers:
www.sos.state.mn.us
651-296-2803, or toll free 1-877-551-6767

☑ **IRS income tax exemption (501(c)) letter in your organization's name**

Don't have a copy? To obtain a copy of your federal income tax exempt letter, have an organization officer contact the IRS toll free at 1-877-829-5500.

☐ **IRS - Affiliate of national, statewide, or international parent nonprofit organization (charter)**

If your organization falls under a parent organization, attach copies of both of the following:

1. IRS letter showing your parent organization is a nonprofit 501(c) organization with a group ruling; and
2. the charter or letter from your parent organization recognizing your organization as a subordinate.

GAMBLING PREMISES INFORMATION

Name of premises where the gambling event will be conducted (for raffles, list the site where the drawing will take place): Rainbow Sportsmens Club

Physical Address (do not use P.O. box): 1500 Oliver Ave SW

Check one:

☐ City: Cokato Zip: MN County: 55321

☑ Township: Cokato Zip: MN County: Wright

Date(s) of activity (for raffles, indicate the date of the drawing): May 26, 2024

Check each type of gambling activity that your organization will conduct:

☐ Bingo ☐ Paddlewheels ☐ Pull-Tabs ☐ Tipboards ☑ Raffle

Gambling equipment for bingo paper, bingo boards, raffle boards, paddlewheels, pull-tabs, and tipboards must be obtained from a distributor licensed by the Minnesota Gambling Control Board. EXCEPTION: Bingo hard cards and bingo ball selection devices may be borrowed from another organization authorized to conduct bingo. To find a licensed distributor, go to ***www.mn.gov/gcb*** and click on ***Distributors*** under the ***List of Licensees*** tab, or call 651-539-1900.

LG220 Application for Exempt Permit

LOCAL UNIT OF GOVERNMENT ACKNOWLEDGMENT (required before submitting application to the Minnesota Gambling Control Board)

CITY APPROVAL for a gambling premises located within city limits

☐ The application is acknowledged with no waiting period.

☐ The application is acknowledged with a 30-day waiting period, and allows the Board to issue a permit after 30 days (60 days for a 1st class city).

☐ The application is denied.

Print City Name: _____

Signature of City Personnel:

_____

Title:_____ Date:_____

The city or county must sign before submitting application to the Gambling Control Board.

COUNTY APPROVAL for a gambling premises located in a township

☐ The application is acknowledged with no waiting period.

☐ The application is acknowledged with a 30-day waiting period, and allows the Board to issue a permit after 30 days.

☐ The application is denied.

Print County Name: Wright

Signature of County Personnel:

_____

Title:_____ Date:_____

TOWNSHIP (if required by the county)
On behalf of the township, I acknowledge that the organization is applying for exempted gambling activity within the township limits. (A township has no statutory authority to approve or deny an application, per Minn. Statutes, section 349.213.)

Print Township Name: _____

Signature of Township Officer:_____

Title: _____ Date: _____

CHIEF EXECUTIVE OFFICER'S SIGNATURE (required)

The information provided in this application is complete and accurate to the best of my knowledge. I acknowledge that the financial report will be completed and returned to the Board within 30 days of the event date.

Chief Executive Officer's Signature: _____ Date: _____
(Signature must be CEO's signature; designee may not sign)

Print Name: Angie Lorentz

REQUIREMENTS

Complete a separate application for:
- all gambling conducted on two or more consecutive days; or
- all gambling conducted on one day.

Only one application is required if one or more raffle drawings are conducted on the same day.

Financial report to be completed within 30 days after the gambling activity is done:
A financial report form will be mailed with your permit. Complete and return the financial report form to the Gambling Control Board.

Your organization must keep all exempt records and reports for 3-1/2 years (Minn. Statutes, section 349.166, subd. 2(f)).

MAIL APPLICATION AND ATTACHMENTS

Mail application with:

____ a copy of your proof of nonprofit status; and

____ application fee (non-refundable). If the application is postmarked or received 30 days or more before the event, the application fee is **$100**; otherwise the fee is **$150**. Make check payable to **State of Minnesota**.

To: Minnesota Gambling Control Board
1711 West County Road B, Suite 300 South
Roseville, MN 55113

Questions?
Call the Licensing Section of the Gambling Control Board at 651-539-1900.

Data privacy notice: The information requested on this form (and any attachments) will be used by the Gambling Control Board (Board) to determine your organization's qualifications to be involved in lawful gambling activities in Minnesota. Your organization has the right to refuse to supply the information; however, if your organization refuses to supply this information, the Board may not be able to determine your organization's qualifications and, as a consequence, may refuse to issue a permit. If your organization supplies the information requested, the Board will be able to process the application. Your organization's name and address will be public information when received by the Board. All other information provided will be private data about your organization until the Board issues the permit. When the Board issues the permit, all information provided will become public. If the Board does not issue a permit, all information provided remains private, with the exception of your organization's name and address which will remain public. Private data about your organization are available to Board members, Board staff whose work requires access to the information; Minnesota's Department of Public Safety; Attorney General; Commissioners of Administration, Minnesota Management & Budget, and Revenue; Legislative Auditor, national and international gambling regulatory agencies; anyone pursuant to court order; other individuals and agencies specifically authorized by state or federal law to have access to the information; individuals and agencies for which law or legal order authorizes a new use or sharing of information after this notice was given; and anyone with your written consent.

This form will be made available in alternative format (i.e. large print, braille) upon request.

An equal opportunity employer

WRIGHT COUNTY
MINNESOTA

Agenda Item

Destination and Workflow

Meeting Type: *
Board Meeting

Requestor Name
Tarah Huston

Requestor Title
Administrative Assistant

Department (please use dropdown to select department) *
EXTENSION

Target Meeting Date *
2/20/2024 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
TJH7394

Item Details

Board Action Requested *
Confirm Renewal of District 4 Member - County Extension Committee Appointment Gary Cobus, Second Term Effective February 6, 2024. Term Ends On December 31, 2026 (Three-Year Term).

Short Title (what will appear on Agenda outline - 250 character max.) *
Confirm Renewal of District 4 Member - County Extension Committee Appointment Gary Cobus, Second Term Effective February 6, 2024 Term Ends On December 31, 2026 (Three Year Term).

Value Stream the request primarily aligns with:
Optimize Civic Engagement

Briefly describe how the request aligns with the selected value stream.
The County Extension Committee allows the public to help direct Extension staff work and budget.

Describe the impact on staffing resources.
none

Fiscal Impact:
Per diem paid for meeting attendance (budgeted)

Background/Justification:
The Wright County Extension Committee is made up of five members from each district, as well as one at-large member and two youth members.

Route for Review and Approval

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

Agenda Item Attachments (0)

Document Name	Attachment Type

☐ Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes
moved to agenda

WRIGHT COUNTY
MINNESOTA

Agenda Item

Destination and Workflow

Meeting Type: *
Board Meeting

Requestor Name
Heather Lemieux

Requestor Title
Assistant Finance Director

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

Target Meeting Date *
2/20/2024 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 the List of Restricted Amounts that are Required by Law. To Authorize Standard Carryovers from 2023 Budget and the Carryovers Requested by Departments to the 2024 Budget.

Approve the Authorization to Designate Fund Balance in the Special Revenue, Debt Service, and Capital Projects Funds According to the County's Fund Balance Policy and Accounting Standards. These are Based on Estimates and Amounts Could Change.

Short Title (what will appear on Agenda outline - 250 character max.) *
Motion to Approve the List of Restricted Amounts that are Required by Law. To Authorize Standard Carryovers from 2023 Budget and the Carryovers Requested by Departments to the 2024 Budget.

Approve the Authorization to Designate Fund Balance in the

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:
These carryovers represent known costs that didn't occur in the 2023 Budget but will occur in the 2024 Budget due to timing or other varies reasons.

Background/Justification:
This is an annual request to designate fund balance in the Financial Statements in compliance with Governmental Accounting Standards Board statement number 54 (GASB #54) and to be in compliance with audit requirements.

Route for Review and Approval

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

Agenda Item Attachments (1)

Document Name	Attachment Type
2023 to 2024 List of all Carryovers_Auditors_Final.pdf	Attachment

- [ ] Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes
Staff Recommends Approval of the carryovers. These carryovers are requested by departments and reviewed by the finance team prior to being brought forward to the board.

2023 Budget Carryforwards to 2024

Dept Name	Justification	Carryover	Account Number	Adopted 2024 Budget	2024 Budget after Carryovers
Administration	Lee was elected to MACA President and will need to carry funds for 2024 obligations	2,500	01-031-000-0000-6338	-	2,500
Administration	Multiple trainings	7,435	01-031-033-0000-6338	-	7,435
Administration	ESRI Training ($2,880)	1,940	01-031-120-0000-6338	-	1,940
Administration	ESRI Training ($2,880)	940	01-031-033-0000-6338	-	940
Administration	Desktop computer for GIS	880	01-031-120-0000-6480	-	880
Administration	Monitor to accompany standalone desktop	150	01-031-120-0000-6480	-	150
Assessor	Tyler onsite training for CAMA/Tax system	12,000	01-105-000-0000-6261	25,300	37,300
Assessor	Carryforward to include two computers and six monitors for implementation of the local accessor's workspace	3,000	01-105-000-0000-6480	14,595	17,595
Corrections Dept	Anticipated price increases and a return to more normal inmate counts.	41,318	01-250-000-0000-6480	48,615	89,933
Extension	P-card transactions that have not cleared in 2023	332	01-603-000-0000-6244	6,000	6,332
FTPS	Equipment reserves (unspent remainder)	139,745	01-041-071-0000-6480	3,610	143,355
FTPS	HAVA grant carryforward	17,963	01-041-071-8251-6480	-	17,963
FTPS	Equipment reserves (unspent remainder)	90,709	01-041-071-0000-6480	143,355	234,064
FTPS	AS400 support	3,000	01-041-042-0000-6260	114,000	117,000
FTPS	SC optimization contract (unspent budget from 2023)	11,869	01-041-042-0000-6261	-	11,869
HHS	FA Modernization project began in 2023 anticipated to be completed in 2024	82,260	11-420-600-8246-6261	-	82,260
HHS	FA Modernization project began in 2023 anticipated to be completed in 2025	40,000	11-420-640-8246-6262	-	40,000
HHS	Fiscal EDMS project is continuing into 2024. There have been no expenses yet	13,600	11-420-600-0020-6261	13,600	27,200
HHS	Fiscal EDMS project is continuing into 2024. There have been no expenses yet	41,300	11-430-700-0020-6261	41,300	82,600
HHS	Social Services Opioid grant	57,200	11-430-710-1586-6338	53,000	110,200
HHS	HHS Public Health EDMS - project not started in 2023	300,000	11-450-430-8205-6261	-	300,000
HHS	Fiscal EDMS project is continuing into 2024	18,900	11-450-430-0020-6261	18,900	37,800
HHS	Special Needs fund-includes $18,924.80 carried over from 2023-donations in 2023 $9,475.00 - Payments to recipients $9,968.55	18,431	11-480-000-0000-6030	10,000	28,431
Highway	Fleet Unit Replacement to fleet budget (from P&Z 01-107-6633)	24,730	03-380-000-0000-6633	255,000	279,730
Highway	Not able to get all product delivered by year end	81,600	03-340-000-0000-6621	-	81,600
Highway	Not able to get all product delivered by year end	31,000	03-340-000-0000-6570	-	31,000
Human Resources	Safety Program Develop PPE Program And Trainings (from 01-100-6912)	20,000	01-032-036-0000-6912	-	20,000
IT	Anticipate increase in consulting fees	156,600	01-063-000-0000-6260	1,802,445	1,959,045
IT	Anticipate increase in consulting fees	300,000	01-063-000-0000-6261	585,000	885,000
IT	Anticipate increase in consulting fees	40,000	01-063-000-0000-6338	183,100	223,100
Other Gov't	Deferred Compensation Expenses	250,000	01-100-000-0000-6116	-	250,000
Other Gov't	Cover potential reclass and mid-year hires (from 01-100-6245)	150,000	01-100-000-0000-6199	595,500	745,500
Other Gov't	2023 Transit billing to be paid	85,000	01-100-000-0000-6211	85,000	170,000
Other Gov't	Membership increases (from 01-100-6204)	10,000	01-100-000-0000-6245	84,700	94,700
Other Gov't	Tax Court 2023 - 17 cases filed to date (01-100-6261)	150,000	01-100-000-0000-6261	2,629,399	2,779,399
Other Gov't	Leadership training on Strategic Directions. Training for Asset Works as per contract in 23'	28,000	01-100-000-0000-6335	63,404	91,404
Other Gov't	Site Improvements (PWB Security Improvements)	75,000	01-100-000-0000-6605	-	75,000
Other Gov't	Public Safety Aid	2,161,022	01-100-000-0000-6953	-	2,161,022
Other Gov't	Employee Enhancement Program Supplement For Wellness Committee	10,000	01-100-000-0000-6808	22,500	32,500
Parks	Tree trimming along with EAB grant	30,000	01-521-000-0000-6261	112,250	142,250
Planning Zoning	APA National Planning Conference for 3 staff	2,000	01-107-000-0000-6338	6,000	8,000
Projects Grants	WCAG-006 CD#33 Wetland Restoration	363,641	01-100-493-8401-6261	-	363,641
Projects Grants	WCAG-010 WASCOBS CD#10	48,628	01-100-493-8402-6261	-	48,628
Projects Grants	WCAG-005 WASCOBS JD#15	122,985	01-100-493-8405-6261	-	122,985
Projects Grants	WCAG-004 HAND WELLS & SEPTIC SYS	262,385	01-100-493-8406-6261	-	262,385
Projects Grants	WCAG-009 WETLAND RESTORATION-GRANITE LAKE	260,000	01-100-493-8407-6261	-	260,000
Projects Grants	WCAG-011 IN-LAKE STUDIES	171,138	01-100-493-8409-6261	-	171,138
Projects Grants	CAG-008 CARP MANAGEMENT	227,750	01-100-493-8410-6261	-	227,750
Projects Grants	KERNZA BUFFERS ON COUNTY DITCHES (transferred from 8401,8409,9410)	33,779	01-100-493-8411-6261	-	33,779
Projects Grants	WCPK-001 NEY PARK SKI TRAIL LIGHTING	146,376	01-100-493-8421-6261	-	146,376
Projects Grants	WCPK-004 SCHROEDER PARK REDEVELOPMENT	768,390	01-100-493-8424-6261	-	768,390
Projects Grants	WCPK-005 MONTISSIPPI PARK DESIGN SPEC	512,180	01-100-493-8425-6261	-	512,180
Projects Grants	AP AUTOMATION/ERP SYSTEM	228,030	01-100-493-8003-6261	-	228,030
Projects Grants	WCFLO GRANT	19,687	01-100-493-8445-6261	-	19,687

2023 Budget Carryforwards to 2024

Dept Name	Justification	Carryover	Account Number	Adopted 2024 Budget	2024 Budget after Carryovers
Sheriff Office	Assist with paying for vehicles ordered in 22' & 23' arriving in 24'+ correcting the replacement schedule after vehicle order cancellation.	46,902	01-201-000-0000-6633	1,038,000	1,084,902
Sheriff Office	Ensure a healthy budget for rapid fuel fluctuations and unpredictability, these funds should move forward into 2024.	279,069	01-201-000-0000-6451	971,961	1,251,030
Sheriff Office	Squads have arrived in 2024 and we will need to purchase the equipment for them.	160,514	01-201-000-0000-6480	939,218	1,099,732
Sheriff Office	Squads have arrived in 2024 and we will need to purchase the equipment for them.	45,487	01-201-000-0000-6411	163,523	209,010
Sheriff Office	Ensure a healthy 800 MHZ budget as committee will be meeting in 2024 and likely increasing fees.	41,250	01-201-000-0000-6305	350,625	391,875
Sheriff Office	Moving these funds into 2024 will ensure a strong budget with the additional data cards we will be securing in 2024.	24,409	01-201-000-0000-6204	48,600	73,009
Surveyor	Plat book delayed	8,000	01-103-000-0000-6235	1,000	9,000
Surveyor	Funds saved for scanning PLSS notes	4,419	01-103-000-0000-6261	5,000	9,419
Surveyor	Membership, Dues and Fees	200	01-103-000-0000-6245	900	1,100
Surveyor	P-card transactions that have not cleared in 2023 (Steve Jobe is going to get back to me on this line item)	5,079	01-103-000-0000-6338	13,500	18,579
Surveyor	P-card transactions that have not cleared in 2023	5,380	01-103-000-0000-6411	10,000	15,380
Surveyor	December Fuel bill	307	01-103-000-0000-6451	200	507
Surveyor	Back order for the Hilti Drill	1,754	01-103-000-0000-6480	16,400	18,154
		8,298,162		**10,475,498**	**18,773,660**

Restricted Fund Balance	Oracle Amount	Account Number
Nonspendable prepaid	2,091,367	01-000-000-0000-2762
Nonspendable prepaid	145,125	02-000-000-0000-2762
Law library	322,627	02-021-000-0000-2752
Victim witness	34,389	02-022-000-0000-2729
Richard Ahlers	5,435	02-023-000-0000-2746
Juvenile restitution	36,147	02-025-000-0000-2743
Attorney	115,980	02-092-000-0000-2768
Attorney DWI seizure	72,256	02-095-000-0000-2734
Recorders' technology	2,234,604	02-101-000-0000-2754
Gravel	611,662	02-148-000-0000-2748
Sheriff Contingency	7,764	02-204-000-0000-2733
Conceal and Carry law	532,739	02-211-000-0000-2751
911 capital expenditures	982,904	02-226-000-0000-2756
Drug abuse prevention	6,292	02-227-000-0000-2737
Sheriff's seizure	22,269	02-228-000-0000-2744
Jail canteen	148,776	02-230-000-0000-2736
Drug and Alcohol Investigations	9,774	02-231-000-0000-2761
Sheriff DUI	58,162	02-234-000-0000-2742
Septic loans	39,924	02-392-000-0000-2765
Dedicated donations - Ney Park	41,007	02-525-000-0000-2775
Fairhaven Mill	19,961	02-526-000-0000-2781
Buffer Grant	161,104	02-527-000-0000-2778
County parks	1,075,001	02-529-000-0000-2776
Economic development loans	340,141	02-724-000-0000-2758
Missing Heirs	954,768	02-834-000-0000-2750
Nonspendable prepaid	244	03-000-000-0000-2762
Transportation projects	12,152,419	03-000-000-0000-2767
Nonspendable prepaid	90,222	11-430-000-0000-2762
Landfill closure/post closure	316,468	20-392-000-0000-2760
SCORE program	1,038,136	20-393-000-0000-2732
Nonspendable prepaid	52	20-393-000-0000-2762
Nonspendable prepaid	244,631	34-000-000-0000-2762
Administration Building	2,400,042	34-163-000-0000-2706
Recorders' compliance	1,697,439	34-165-000-0000-2755
Debt service	3,670,168	36-000-000-0000-2720
Nonspendable prepaid	17	41-610-000-0000-2762
	31,680,016	

Assigned Fund Balance	Amount	Account Number
Subsequent years budget (General Fund)	7,589,141	01-000-000-0000-2803
Subsequent years budget (Highway)	137,330	03-000-000-0000-2803
Subsequent years budget (Human Services)	571,691	11-000-000-0000-2803
	8,298,162	

WRIGHT COUNTY
MINNESOTA

Agenda Item

Destination and Workflow

Meeting Type: *
Board Meeting

Requestor Name
Heather Lemieux

Requestor Title
Assistant Finance Director

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

Target Meeting Date *
2/20/2024 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 the Reimbursement of the American Rescue Plan (ARP) Act Funds as Follows:
Approval of use of ARP Funds From 01-099-493-000
$11,315.33 9.2 Surface Transportation Projects- Woodland Township

Short Title (what will appear on Agenda outline - 250 character max.) *
Motion to Approve the Reimbursement of the American Rescue Plan (ARP) Act Funds as Follows:
Approval of use of ARP Funds From 01-099-493-000
$11,315.33 9.2 Surface Transportation Projects- Woodland Township

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 February 14, 2024, for eligibility. The ARP Committee is recommending the request for reimbursement as listed above.

Route for Review and Approval

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

Agenda Item Attachments (0)

Document Name	Attachment Type

- [ ] Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes
Staff recommends approval of the reimbursement of the ARP funds.

WRIGHT COUNTY
MINNESOTA

Agenda Item

Destination and Workflow

Meeting Type: *
Board Meeting

Requestor Name
Heather Lemieux

Requestor Title
Assistant Finance Director

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

Target Meeting Date *
2/20/2024 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 February 1, 2024 and February 13, 2024.

Short Title (what will appear on Agenda outline - 250 character max.) *
Acknowledge Warrants Issued Between February 1, 2024 and February 13, 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:
Acknowledgement of Wright County's invoices/bills for payment. The expenses are approved in the 2024 Budget.

Background/Justification:

Route for Review and Approval

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

Agenda Item Attachments (0)

Document Name	Attachment Type

☐ Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes

Destination and Workflow

Meeting Type: *
Board Meeting

Requestor Name
Jami Goodrum

Requestor Title
Department Head

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

Target Meeting Date *
2/20/2024 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
NMB7429

Item Details

Board Action Requested *
Accept Opioid Settlement Advisory Council Member Resignation:
1. Thomas Merrick

Short Title (what will appear on Agenda outline - 250 character max.) *
Accept Opioid Settlement Advisory Council Member Resignation:

Value Stream the request primarily aligns with:
Optimize Civic Engagement

Briefly describe how the request aligns with the selected value stream.
The OSAC group is dedicated to ensuring the County's share of the National Opioid Settlement dollars are spent to best meet the needs of the community.

Describe the impact on staffing resources.
None

Fiscal Impact:
None, unless members request a stipend for their time.

Background/Justification:
As Chief Strategist, Public Health has committed to accepting new OSAC applications and facilitating meetings. We have agreed to bring all member appointment recommendations to the Board of Commissioners for final approval.
With the removal of Thomas, we will have 22 members on OSAC. One individuals appointed to the Council only serves as a backup and is therefore not counted in the overall count. Public Health plans to advertise open seats to the public and through partners to fill specific vacancies on the Council. We will also work to verify current Board members positions if their attendance was sparse in 2023.

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
Staff recommends approval of acceptance of the resignation.

WRIGHT COUNTY
MINNESOTA

Agenda Item

Destination and Workflow

Meeting Type: *
Board Meeting

Requestor Name
Misty Thibodeaux

Requestor Title
ECM Solution Architect

Department (please use dropdown to select department) *
INFORMATION TECHNOLOGY

Target Meeting Date *
2/20/2024 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
MRT7400

Item Details

Board Action Requested *
OnBase, the County's Main Content Management System is Due for Renewal of its Enterprise Agreement Which is Set to Expire on 3/1/2024. Renewing the Enterprise Agreement for 5 years vs. 3 years Will Result in Saving the County a Total of $94,736.13. The Enterprise Agreement Includes Licensing and Framework for OnBase, ShareBase, as Well as all the Different Modules of OnBase that Have Been Purchased in the Past.

Short Title (what will appear on Agenda outline - 250 character max.) *
OnBase, the County's Main Content Management System is Due for Renewal of its Enterprise Agreement Which is Set to Expire on 3/1/2024. Renewing the Enterprise Agreement for 5 years vs. 3 years Will Result in Saving the County a Total of $94,736.13. The En

Value Stream the request primarily aligns with:

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

Describe the impact on staffing resources.

Fiscal Impact:

Background/Justification:

Route for Review and Approval

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

Agenda Item Attachments (1)

Document Name	Attachment Type
OnBase Subscription Agreement.pdf	Attachment

☐ Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes
Staff Recommends Approval of the OnBase Subscription Agreement.

AMENDMENT NUMBER 1

(to DataBank OnBase Subscription Agreement)

This AMENDMENT NUMBER 1 ("Amendment 1") serves to amend the DataBank Subscription Agreement ("Agreement") dated October 1, 2020 by and between DataBank IMX, LLC ("DataBank") and **Wright County** ("Customer"). The purpose of this Amendment is to adjust term and amounts as described below to the Agreement. The following provisions are hereby incorporated and made a part of the Agreement.

Capitalized terms used and not otherwise defined in this Amendment have the meanings given to them in the Agreement.

DataBank and Customer may individually be referred to as a "Party" and collectively as the "Parties."

RECITALS

WHEREAS, the Customer has recently updated their address to 3650 Braddock Ave NE, Suite 3300, Buffalo, MN 55313-2159, and desires to amend the agreement to reflect this change; and

WHEREAS, DataBank has recently updated its address to 458 Pike Road, Huntingdon Valley, PA 19006, and desires to amend the agreement to reflect this change; and

WHEREAS, the parties hereby agree to extend the term of the agreement from its original duration to a new term of five (5) years, commencing on March 1, 2024; and

WHEREAS, Databank IMX, LLC is the sole authorized source to provide maintenance and support of the OnBase software to Wright County; and

WHEREAS, pursuant to the terms of the Agreement the Parties desire to amend the Agreement to adjust subscription pricing for Customer's new term.

NOW, THEREFORE, in consideration of the mutual agreements, covenants, representations and warranties contained in this Amendment and the Agreement, and for other good and valuable consideration, the receipt and sufficiency of which are acknowledged, the Parties agree and covenant as follows:

1. **REVISED PURCHASE TABLE:** Notwithstanding anything to the contrary, the table describing subscription fees for the term set forth in the Purchase Table is hereby deleted in its entirety as of the Amendment Effective Date and replaced with the following table which shall be applicable to the same renewal subscription term set forth in the Agreement:

SUBSCRIPTION TABLE

Subscription License	SUBSCRIPTION FEE $1,243,251.29		Term
Software licensed: Enterprise Data Management Package Software (DMPIPIE)	$224,997.15 $236,247.01 $248,059.36 $260,462.33 $273,485.44	Payment Due by: March 1, 2024 Payment Due by: March 1, 2025 Payment Due by: March 1, 2026 Payment Due by: March 1, 2027 Payment Due by: March 1, 2028	March 1, 2024 - February 28, 2029 5 year Term

*See Attachment A for Included Software

2. Counterparts and Electronic Delivery. The Parties may execute this Amendment in any number of counterparts, and each such counterpart will be deemed an original signature page to this Amendment. Any counterpart or other signature delivered by facsimile, e-mail or other electronic device constitutes good and valid execution and delivery of this Amendment by the delivering Party.

3. Entire Agreement. This Amendment and the Agreement constitute the entire agreement between the Parties with respect to the subject matter of this Amendment and the Agreement. This Amendment and the Agreement will not be altered, amended, revised or varied except in writing signed by both Parties. The provisions contained in this Amendment and the Agreement supersede all prior oral or written agreements, communication, quotations or other understandings of the Parties with respect to the subject matter of this Amendment and the Agreement, including any agreements or documents, whether in shrink-wrap, click- through format or otherwise, that may be bundled with, or embedded in any software, contained in the CD sleeve or that may be present during installation or login of any software. In the event of any conflict or inconsistency between the terms of this Amendment and the Agreement, or any other agreement, contract, document or other understanding between the Parties, the terms of this Amendment will govern. Anything in the Agreement to the contrary notwithstanding, no change, modification, restatement or update to any agreement, contract, document or other understanding between the Parties, including any agreement, contract, document or other understanding posted on any website, will be binding upon the Parties unless such change, modification, restatement or update is executed by each of the Parties.

4. Except as expressly stated in this Amendment, all other terms, conditions, and provisions of the Agreement shall be in full force and effect, are ratified by the Parties and shall remain unaltered and amended.

[Signature page to follow]

[Signature page]

IN WITNESS WHEREOF, the parties have duly executed this Amendment Number 1 by their duly authorized representatives as of the date below.

Wright County HSI: 12829 ("Customer") By (Signature): _____ Legal Name: _____ Title: _____ Date: _____	**Databank IMX, LLC, a Delaware Limited Liability Company** ("DataBank") By (Signature): _____ Legal Name: _____ Title: _____ Date: _____

Attachment A: Current Active Licenses

Code	Name	Type	Quantity
GV-B-MU2-PDI	Local Government Production Document Imaging		1
SHAREBASEUSER-C	ShareBase Consumption	Purchased	1
BSIPW1_SUBS	Bar Code Recognition Server	Purchased	1
CDIPW1_SUBS	CD Authoring	Purchased	1
BCIPI1_SUBS	Bar Code Generator	Purchased	1
WTIPW1_SUBS	Web Server	Purchased	1
GV-B-MU2-ICVIPI1_SUBS	Local Government Integration for CityView	Purchased	1
WTIPI1_SUBS	Conversion From Microsoft Office To Image Framework	Purchased	1
OSIPW3_SUBS	Integration for Sharp MFP (Per Device, Unlimited)	Purchased	6
DMPKGIPIE_SUBS	Data Management Package	Purchased	1
FPIPW1_SUBS	Full-Page OCR	Purchased	1
ONB-SUB-OBAG2	OnBase Agenda	Purchased	1
ONB-SUB	OnBase Pricing Simplification - On-Premise	Purchased	1
GOVERNMENT_SUBS	Government Solution - Subscription	Purchased	1
YOUIPI1_SUBS	Integration for YouTube for Meeting Video	Purchased	1

WRIGHT COUNTY
MINNESOTA

Agenda Item

Destination and Workflow

Meeting Type: *
Board Meeting

Requestor Name
Barry Rhineberger

Requestor Title
Planning & Zoning Administrator

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

Target Meeting Date *
2/20/2024 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
SLD7338

Item Details

Board Action Requested *
Accept the Findings and Recommendations of the Planning Commission for the Following Request to Rezone: Jane Shanks - (Silver Creek Twp.). With a Unanimous Vote the Commission Recommends Approval to Rezone the Entire Property from General Agriculture (AG) with a Residential-Recreational Shoreland District Overlay (S-2) to Suburban Residential (R2a) with a Residential-Recreational Shoreland District Overlay (S-2).

Short Title (what will appear on Agenda outline - 250 character max.) *
Accept the Findings and Recommendations of the Planning Commission for the Following Request to Rezone: Jane Shanks - (Silver Creek Twp.). With a Unanimous Vote the Commission Recommends Approval to Rezone the Entire Property from General Agriculture (AG

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

Briefly describe how the request aligns with the selected value stream.
Planning Commission feels rezoning of the property meets the criteria laid out in the Land Use Plan.

Describe the impact on staffing resources.
No Impact

Fiscal Impact:
No Impact

Background/Justification:

Route for Review and Approval

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

Agenda Item Attachments (2)

Document Name	Attachment Type
Shanks, Jane Twp. Response.pdf	Attachment
Shanks, Jane Minutes.pdf	Attachment

- [ ] Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes
Moved to Agenda

NOTICE OF PUBLIC HEARING - WRIGHT COUNTY PLANNING COMMISSION

TOWNSHIP RESPONSE FORM

TOWNSHIP: Silver Creek Twp.

HEARING DATE: Thursday, January 11, 2024, at 7:30 p.m.

JANE SHANKS

LOCATION: 852 90th St NW – PRT OF SE1/4 OF SW1/4 & GOV LT4 in Section 13, Township 121, Range 26, Wright County, Minnesota. (Eagle - Silver Creek Twp.) Tax #216-000-133300 Property Owner: Jane E Shanks

Petitions to rezone from General Agriculture (AG) with a Residential-Recreational Shoreland District Overlay (S-2) to Suburban Residential (R2a) with a Residential-Recreational Shoreland District Overlay (S-2) as regulated in Sections 155.028, 155.048, 155.051 & 155.057, Chapter 155, Title XV, Land Usage & Zoning of the Wright County Code of Ordinances

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

* *

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

X TOWNSHIP APPROVES OF THE REQUEST BECAUSE:

The Silver Creek Township Board is looking at this as in 3 different proposals. 1. Rezone. 2. Divide into 3 separate lots. 3. The intent that 1 of the lots may have a building added to it.

Motion made by Member Klein to approve the rezoning request from AG to Residential-Recreational Shoreland District Overlay. The Board recognizes the property then will be split into 3 approximate 5 acre lots with the main resident on lot #1, and there is no concern with that. Seconded by, Supervisor Forsman. Carried 7-0.

_____

_TOWNSHIP DISAPPROVES OF THE REQUEST BECAUSE: _____

TOWNSHIP COMMENTS OR PROPOSED CONDITIONS: _____

_____

SIGNED: Judi Eckerman Clerk / Treasurer

WRIGHT COUNTY PLANNING COMMISSION
Meeting of: January 11, 2024
M I N U T E S

The Wright County Planning Commission met on January 11, 2024, in the County Commissioners Board Room at the Wright County Government Center, Buffalo, Minnesota. Commission members present: Dan Mol, Pat Mahlberg, Ken Felger, Jeanne Holland & Dan Bravinder. Absent was Jan Thompson & Sandy Greninger. Barry Rhineberger, Planning & Zoning Administrator, represented the Planning & Zoning office; Greg Kryzer, Assistant County Attorney, was legal counsel present.

1. **JANE SHANKS** – New

LOCATION: 852 90th St NW – PRT OF SE1/4 OF SW1/4 & GOV LT4 in Section 13, Township 121, Range 26, Wright County, Minnesota. (Eagle - Silver Creek Twp.) Tax #216-000-133300 Property Owner: Jane E Shanks

Petitions to rezone from General Agriculture (AG) with a Residential-Recreational Shoreland District Overlay (S-2) to Suburban Residential (R2a) with a Residential-Recreational Shoreland District Overlay (S-2) as regulated in Sections 155.028, 155.048, 155.051 & 155.057, Chapter 155, Title XV, Land Usage & Zoning of the Wright County Code of Ordinances

Present: Jane Shanks

A. Rhineberger displayed property details and proposal while reviewing the request. The property is located at the northwest corner of Armitage Avenue NW and 90th Street NW in Silver Creek Township, on Eagle lake. This is roughly a 15.80-acre property with some shoreline along Eagle Lake. The property is currently zoned General Agriculture-AG with a Residential-Recreational Shorelands District-S2 overlay and designated as “Rural Residential" in the Land Use Plan. The property is considered a “Lot of Record” and has one building entitlement, which is the existing house. Today’s request is to rezone the entire property from General Agriculture (AG) with a Residential-Recreational Shoreland District Overlay (S-2) to Suburban Residential (R2a) with a Residential-Recreational Shoreland District Overlay (S-2). If approved, a subsequent 3-lot unplatted subdivision would follow, with only one lot having access to the shoreline. The applicant is scheduled to be heard by Silver Creek Township in February. The Wright County Planning & Zoning office has not received any other comments.

B. Shanks – goal is to allow son to build home and be near her and in the future be there for her as she ages.

C. No comment from public.

D. Mol – normally this Commission will want to hear from the township and continue until comment is received. Shanks questioned if a meeting with the Township would give this Commission enough time to receive response. Mol – confirmed.

E. Rhineberger reminded the Commission that in some cases with rezoning a site inspection is completed. Mahlberg stated he does not feel a site inspection would be needed. The property is directly across from what is known as the Viet Property, with the picnic table in the field. Bravinder – agreed no site visit is needed.

F. Motion made by Bravinder to continue the matter to the meeting of February 8th, at the request of the applicant to allow time for Township response. Seconded by Holland.

VOTE: CARRIED UNANIMOUSLY

WRIGHT COUNTY PLANNING COMMISSION
Meeting of: February 8, 2024
M I N U T E S - (Informational)

The Wright County Planning Commission met on February 8, 2024, in the County Commissioners Board Room at the Wright County Government Center, Buffalo, Minnesota. Chairman, Dan Mol, called the meeting to order at 6:30 p.m. with members present: Dan Mol, Pat Mahlberg, Ken Felger, Jeanne Holland, Jan Thompson & Dan Bravinder. Absent: Sandy Greninger Barry Rhineberger, Planning & Zoning Administrator, represented the Planning & Zoning office; Greg Kryzer, Assistant County Attorney, was legal counsel present.

JANE SHANKS – Cont. 1/11

LOCATION: 852 90th St NW – PRT OF SE1/4 OF SW1/4 & GOV LT4 in Section 13, Township 121, Range 26, Wright County, Minnesota. (Eagle - Silver Creek Twp.) Tax #216-000-133300 Property Owner: Jane E Shanks

Petitions to rezone from General Agriculture (AG) with a Residential-Recreational Shoreland District Overlay (S-2) to Suburban Residential (R2a) with a Residential-Recreational Shoreland District Overlay (S-2) as regulated in Sections 155.028, 155.048, 155.051 & 155.057, Chapter 155, Title XV, Land Usage & Zoning of the Wright County Code of Ordinances

Present: Jane Shanks

A. Rhineberger reminded the Commission this item was carried over from the January meeting to allow the applicant time to meet with the Township, which has been completed. The Township stated approval of the request from AG to R2a.

B. No additional comment from Shanks or public.

C. Mol asked for Rhineberger to bring up the Land Use Plan (LUP) for the property. Rhineberger stated the property is in the plan for Rural Residential (RR). As stated in the LUP, rezoning to R2a can occur in rare and unique circumstances, this type of rezoning is not outside of what is allowed in the LUP.

D. Mahlberg stated this request is in the LUP projecting this type of rezoning. In looking at the area he feels the standard related to rezoning: *may be appropriate in unique circumstances such as: infill for areas that are already developed in a similar manner; adjacent to developed areas with smaller lot sizes to serve as a transition, and; other unique situations which do not establish R-2a as a new zoning district in a previously "undeveloped" area."* This request checks all of those boxes and is a good transition from large lots into smaller lots around the lake.

E. Motion made by Felger to recommend approval of the rezoning from AG-General Agriculture and part S2 Residential-Recreational Shoreland to R2a Suburban Residential and part S2 Residential Recreational Shoreland to the Count Board as it aligns with the goals and policies of the NW Quadrant Land Use Plan. Seconded by Bravinder.

VOTE: CARRIED UNANIMOUSLY

Respectfully submitted,

Barry J. Rhineberger

Barry Rhineberger
Planning & Zoning Administrator

BR:sd

WRIGHT COUNTY
MINNESOTA

Agenda Item

Destination and Workflow

Meeting Type: *
Board Meeting

Requestor Name
Matt Detjen

Requestor Title
Ag Drainage & Natural Resources Supervisor

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

Target Meeting Date *
2/20/2024 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:
8

Originator
MJD7571

Item Details

Board Action Requested *
Review a Repair Request on Joint Ditch #14 Pursuant to Minnesota Statute 103E.715.

Short Title (what will appear on Agenda outline - 250 character max.) *
Review a Repair Request on Joint Ditch #14 Pursuant to Minnesota Statute 103E.715.

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

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

Describe the impact on staffing resources.
Staff resources from various departments will be needed.

Fiscal Impact:
All cost on a drainage systems are assessed to the benefited landowners on that system.

Background/Justification:
Staff has received a repair request on Joint Ditch #14 which is located in Wright, Meeker, and McLeod counties. This request is required to be heard within 10 days, but scheduling of a joint ditch authority with the other counties may take some time. The repair request, Meeker counties inspection report, and a supplemental letter prepared by staff is included in the agenda item and will provide more context to the process moving forward. Please note that a joint drainage authority requires one board member from each county affected.

Route for Review and Approval

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

Agenda Item Attachments (3)

Document Name	Attachment Type
JD 14 Repair Request_Suppliment_2_14_2024.pdf	Attachment
NyquistRequestsJD14revised.pdf	Attachment
Inspectors Report JD14 2024 (005).pdf	Attachment

- [ ] Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes
Moved to agenda

Matthew J. Detjen
Agriculture/Drainage
3500 Braddock Ave NE
Buffalo, MN 55313

Ph: (763) 682-7571

www.co.wright.mn.us

February 14, 2024

RE: Repair Request along Joint Ditch #14

Dear Drainage Authority,

Staff received an email from the Meeker County Drainage Inspector Mak Lokken providing an inspection report (attached) on Joint Ditch #14 (JD 14) stemming from a landowner complaint. A joint ditch involves a ditch that is in two or more counties, and with JD 14 the ditch is located in Wright, Meeker, and McLeod counties. Since the majority of the system is located within Wright County, we are considered the host county for JD 14. This means a joint drainage authority is to be formed with at least one member from each board, so it would consist of three commissioners from Wright, one from Meeker, and one from McLeod. This also means any ordered repairs, engineering, assessment, ex would run through Wright County.

The inspection from Meeker County was followed up by our Drainage Inspector Taylor Osterberg. In viewing the lateral and following up with the landowner Brent Nyquist, he found additional issues were being requested to be addressed. Staff requested Mr. Nyquist submit a repair request to verify the areas he was seeking repairs on, and that letter is dated February 12th, 2024 (attached). This was filed in accordance with Minnesota Statute 103E.715 and this dictates "*The petition must state that the drainage system needs repair. The auditor shall present the petition to the board at its next meeting or, for a joint county drainage system, to the drainage authority within ten days after the petition is filed*."

Preliminary cost estimates for this repair would exceed the amount that a drainage inspector could approve pursuant to our Joint Ditch Policy. Staff also feels it is important for all landowners on the ditch system be notified prior to spending this amount of money, and Minn Stat 103E.715 Subd 4. requires a public hearing with notices sent to all benefitted landowners on JD 14. The joint drainage authority would determine if repairs are "*necessary for the best interests of the affected property owners*".

Sincerely,

Matthew Detjen
Ag Drainage & Natural Resources Supervisor

February 12th, 2024

Brent Nyquist
16411 750th ave
Cokato, MN 55321

To whom it may concern,

I'm writing to request a few items on the JD14 ditch system. We are in need of tree removal and ditch cleaning on JD14 Main, between where cleaning left off on Branch 4 and where Branch 2 outlets into the main. The area near branch 2 has become quite narrow and the tile outlets are frequently under water during rain events.

I'm requesting a replacement of tile on JD 14 Branch #1, specifically the section spanning from the outlet up to the new section of tile that was installed in 2016. This section consists of approximately 1/2 mile of rotten 18" concrete tile that was originally dug in the 1920's. The tile has since failed resulting in multiple large sinkholes and soil that has entered the open ditch system causing soil loss, pollution, and added maintenance costs associated with downstream ditch clean outs. This deterioration has accelerated rapidly even in dry conditions.

Erick Koski, Tom Reynolds, John Nowak, and myself are major landowners on this section of tile and are in agreement on this issue. Mr. Koski is concerned for his children's safety as many of these sinkholes have appeared on his property close to and underneath many trails. Taylor Osterberg, ditch inspector for Wright County and Mak Lokken of Meeker County have been to the property and both commented that this is some of the worst conditions they've seen.

We thank you for your time in this matter and ask also for an urgent and timely response.

Brent Nyquist

MEEKER COUNTY DRAINAGE INSPECTOR'S REPORT

DITCH SYSTEM	**JD14**
PERSON REPORTING CONCERN	Brent Nyquist
DATE OF INSPECTION	1/18/2024
LOCATION	16411 750th AVE Cokato MN 55321
CONCERN REPORTED	Blowouts in tile in Brent Nyquist's field also blowouts on neighboring owners CRP/lowland property. Tile is plugged/tile needs to be replaced.
INSPECTOR'S FINDINGS	• Original county concrete tile is decomposing and collapsing causing blowouts in private property fields and lowlands. • Tile is actually missing in some sections and is visible from the grounds surface. A lot of areas are starting to blowout as well, they are seen as sinkholes right now. The end of the underground tile where it turns to open ditch is starting to erode the ground around it quickly • Big major blowouts in Brent's field are the size of a small side by side and or 10 foot across. • Tree removal was already conducted in one section of tile, looked to be about 30 feet wide. This allows for easy access for tile repair • Tile looked to be about 1- or 1.5-feet ID, was concrete. • Nyquist marked blowouts with orange flagging
INSPECTOR'S PLAN OF ACTION	**Send Quote For (and complete work): Get an action plan going to repair this tile. Talk with Wright County**
INSPECTOR SIGNATURE	**Mak Lokken**
DATE PRESENTED TO DRAINAGE AUTHORITY	

DRAINAGE AUTHORITY ACTION	
CONTRACTOR	
COST	
COMPLETION DATE	



1 End of tile where open ditch starts



2 end of tile where open ditch starts, see erosion



3 Brent Nyquist's field where huge blowouts are looking NNE



4 Brent Nyquist's field blowouts looking NW



5 Open area where tile is gone on Eric Koski's property



6 another big blowout/missing section of tile on Koski's land

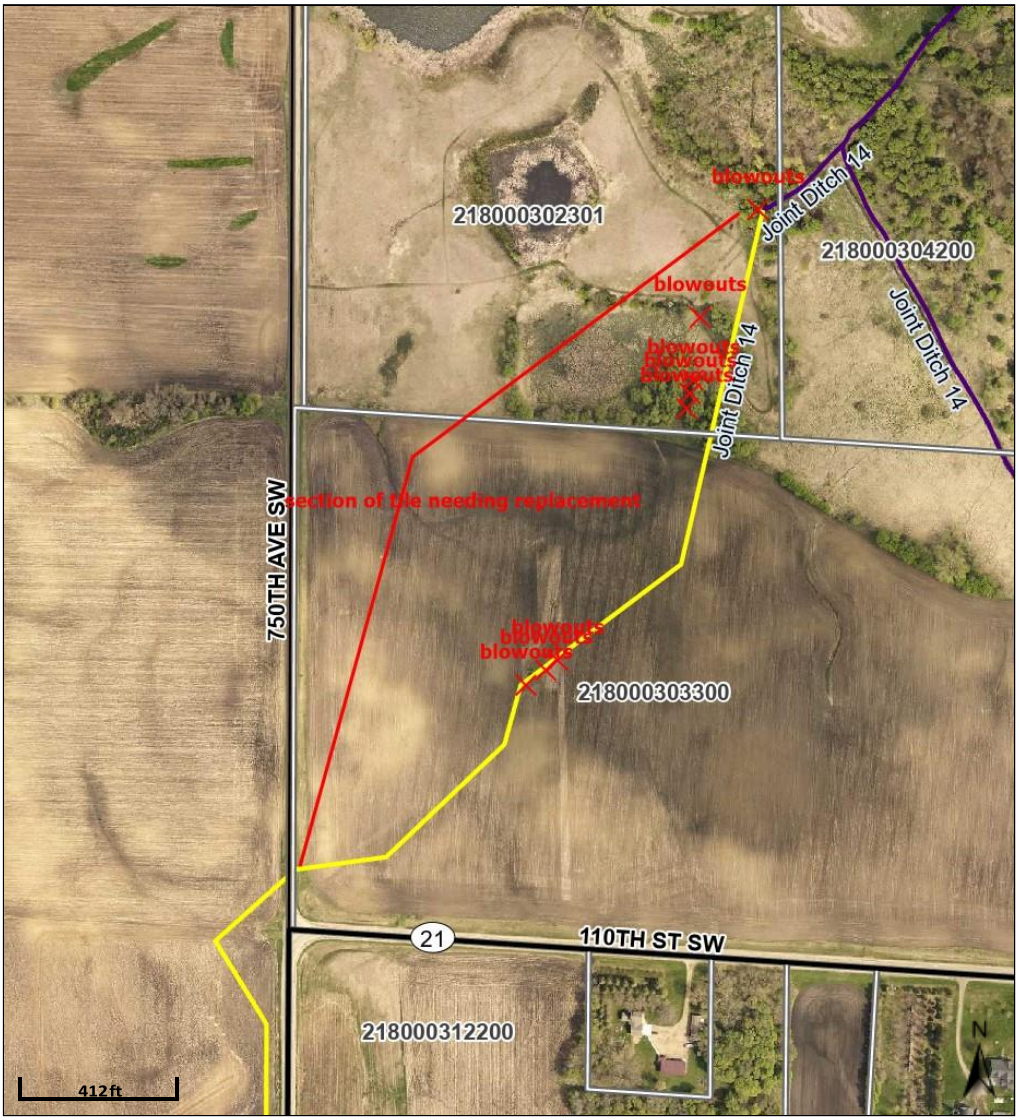


7 separated tile on Koski's land

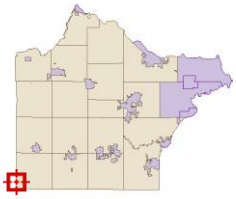


8 Separated tile on Koski's land

Beacon™ Wright County, MN



Overview



Legend

Roads
- CSAHCL
- CTYCL
- MUNICL
- PRIVATECL
- TWPCL

Highways
- Interstate
- State Hwy
- US Hwy

City/Township Limits
- c
- t

Parcels

Ditches (County)
- Open
- Tile

Torrens

WRIGHT COUNTY
MINNESOTA

Agenda Item

Destination and Workflow

Meeting Type: *
Board Meeting

Requestor Name
Matt Detjen

Requestor Title
Ag Drainage & Natural Resources Supervisor

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

Target Meeting Date *
2/20/2024 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:
1

Originator
MJD7571

Item Details

Board Action Requested *
Permission to Apply for the Conservation Partner Legacy Grant Program Through the Outdoor Heritage Fund for 2024

Short Title (what will appear on Agenda outline - 250 character max.) *
Permission to Apply for the Conservation Partner Legacy Grant Program Through the Outdoor Heritage Fund for 2024

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.
Would require an in-kind match for staff time which includes spraying and maintenance mowing

Fiscal Impact:
No required cash match

Background/Justification:
Parks and Recreation is looking to partner with Wildlife Forever to apply for a Conservation Partners Legacy (CPL) grant for Collinwood Park. This would be for a 10 acre direct hardwood seeding and shrub planting in an area that already has noxious weeds we are trying to manage such as wild parsnip. This grant would require an in-kind match of staff time to mow select areas and to spray noxious and invasive weeds. The grant request will be for $50,000.

Route for Review and Approval

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

Agenda Item Attachments (0)

Document Name	Attachment Type

- [ ] Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes
Moved to agenda

WRIGHT COUNTY
MINNESOTA

Agenda Item

Destination and Workflow

Meeting Type: *
Board Meeting

Requestor Name
Matt Detjen

Requestor Title
Ag Drainage & Natural Resource Supervisor

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

Target Meeting Date *
2/20/2024 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:
1

Originator
MJD7571

Item Details

Board Action Requested *
Permission to Apply for the Water Quality and Storage Grant Through the Board of Water and Soil Resources for 2024.

Short Title (what will appear on Agenda outline - 250 character max.) *
Permission to Apply for the Water Quality and Storage Grant Through the Board of Water and Soil Resources for 2024.

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

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

Describe the impact on staffing resources.
Staff time (with cooperation from the Wright SWCD) to write the grant

Fiscal Impact:
This grant requires a 10%, which can be local funds or federal funds.

Background/Justification:
During the 2024 AMC Drainage Conference Rita Weaver of the Minnesota Board of Water and Soil Resources gave a presentation on the Water Quality and Storage Grant Program. $3 million is available for 2024, with up to $500,000 for modeling and conceptual design. Many ditch systems could us funding for modeling, and other have projects such as water storage treatment ponds or wetland restorations that could be funded with this money. Application period opens on February 12th and closes on April 11th, and would require a 10% match that can be local or federal funds which the Wright SWCD has stated they would have. This means a project on a county ditch system could be funded 100% by grants and no assessments made to the benefited landowners.

Route for Review and Approval

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

Agenda Item Attachments (0)

Document Name	Attachment Type

- [ ] Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes
Moved Forward

WRIGHT COUNTY
MINNESOTA

Agenda Item

Destination and Workflow

Meeting Type: *
Board Meeting

Requestor Name
Matt Detjen

Requestor Title
Ag Drainage and Natural Resources Supervisor

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

Target Meeting Date *
2/20/2024 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:
1

Originator
MJD7571

Item Details

Board Action Requested *
Permission to Apply for the Cooperative Weed Management Grant Through the Board of Water and Soil Resources for 2024

Short Title (what will appear on Agenda outline - 250 character max.) *
Permission to Apply for the Cooperative Weed Management Grant Through the Board of Water and Soil Resources for 2024

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 writing the grant and reimbursing cities/townships for time herbicide costs.

Fiscal Impact:
25% match requirement

Background/Justification:
Staff and the Wright SWCD applies for this grant every year in order to get funding for cities/townships to help them offset noxious weed removal costs. Since we are in a Cooperative Weed Management are we are eligible for funding. 2023 funding has already been used, so funding will be needed for reimbursement cost in 2024.

Route for Review and Approval

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

Agenda Item Attachments (0)

Document Name	Attachment Type

☐ Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes
Moved To Agenda

Cooperative Weed Management Area (CWMA) Grant:

2023 Funding Summary

***** Funding is available for anyone in Wright County (including residents) that are managing noxious weeds. We do prioritize certain noxious weeds over others.**

***** Currently we are only paying for herbicides/adjuvants and not any labor costs.**

***** Staff is hosting a CWMA meeting on March 21st, 2024 from 9AM-11AM at the Public Works Building for anyone wishing to learn more.**

2023 Reimbursements:

Silver Creek: $1,594

Chatham: $780

Rockford: $994

Wright County Parks: $1,353

Corinna: $203

Chatham (2nd Round): $1,336

Silver Creek (2nd Round): $2,164

Wright County Parks (2nd Round): $957

Total: $9,381

WRIGHT COUNTY
MINNESOTA

Agenda Item

Destination and Workflow

Meeting Type: *
Board Meeting

Requestor Name
Matt Detjen

Requestor Title
Ag Drainage & Natural Resource Supervisor

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

Target Meeting Date *
2/20/2024 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:
1

Originator
MJD7571

Item Details

Board Action Requested *
Permission to Apply for the Noxious and Invasive Plant Grant Through the Minnesota Department of Agriculture

Short Title (what will appear on Agenda outline - 250 character max.) *
Permission to Apply for the Noxious and Invasive Plant Grant Through the Minnesota Department of Agriculture

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.
Agricultural Inspectors time to write the grant.

Fiscal Impact:
No match is required

Background/Justification:
The Division of Ag & Drainage has received this grant in the past and used the funds to treat noxious weeds in ROWs, ditches, publicly owned property, ex. The maximum award amount is $15,000 and staff anticipates applying for the maximum amount during the next round of applications in September of 2024. No match is required.

Route for Review and Approval

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

Agenda Item Attachments (0)

Document Name	Attachment Type

☐ Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes
Moved to Agenda

WRIGHT COUNTY
MINNESOTA

Agenda Item

Destination and Workflow

Meeting Type: *
Board Meeting

Requestor Name
Matt Detjen

Requestor Title
Ag Drainage & Natural Resources Supervisor

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

Target Meeting Date *
2/20/2024 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:
1

Originator
MJD7571

Item Details

Board Action Requested *
Permission to Apply for the Multipurpose Drainage Management Grant Through the Minnesota Board of Water and Soil Resources for 2024

Short Title (what will appear on Agenda outline - 250 character max.) *
Permission to Apply for the Multipurpose Drainage Management Grant Through the Minnesota Board of Water and Soil Resources for 2024

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

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

Describe the impact on staffing resources.
Staff time spent writing the grant, the grant if successful can pay for admin, construction oversight, and engineering costs.

Fiscal Impact:
10% match that we anticipate being paid for by another federal grant fund (no cost to the benefited landowners)

Background/Justification:
The Multipurpose Drainage Management (MDM) grant has been used on many Best Management Practices (BMPs) along County Ditches in Wright County since 2017. These projects are vital as they reduce erosion coming into the ditch and thus decrease the cost for current/future maintenance on the system which are assessed to the benefited landowners. This grant has a quarterly application period, so staff anticipates writing the grant with help from the Wright SWCD by either the March 1st or June 3rd deadline. The 10% require match will likely be paid for by a federal grant fund match. More information on funding, project scope, timelines, ex would be brought back to the board with the timed item to accept the grant.

Route for Review and Approval

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

Agenda Item Attachments (0)

Document Name	Attachment Type

☐ Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes
Moved to agenda

WRIGHT COUNTY
MINNESOTA

Agenda Item

Destination and Workflow

Meeting Type: *
Board Meeting

Requestor Name
Ross Demant

Requestor Title
Parks and Recreation Director

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

Target Meeting Date *
2/20/2024 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:
5 Minutes

Originator
RED4097

Item Details

Board Action Requested *
Adopt a Resolution Related to a Grant Application Through the Minnesota Department of Natural Resources Outdoor Recreation Grant -Improvements to Montissippi County Park.

Short Title (what will appear on Agenda outline - 250 character max.) *
Adopt a Resolution Related to a Grant Application Through the Minnesota Department of Natural Resources Outdoor Recreation Grant -Improvements to Montissippi County Park.

Value Stream the request primarily aligns with:
Develop County Infrastructure

Briefly describe how the request aligns with the selected value stream.
This project would improve amenities located at Montissippi County Park.

Describe the impact on staffing resources.
Staff time to write and administer the grant.

Fiscal Impact:
Funds are approved for this project and will be leverage for the County's match.

Background/Justification:
Funding has been identified through the General Fund/ARP ($726,000) for improvements at Montissippi County Park for accessibility, parking, playground replacement, permanent bathroom facility, and native planting restorations. Staff are requesting the Board to approve leveraging these funds as a match for an application for an Outdoor Recreation Grant. If awarded, this grant would add an estimated $350,000 to the project funding, allowing for a shelter, Poured-In-Place surfacing in the playground area, and additional bituminous for the parking lot.

Route for Review and Approval

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

Agenda Item Attachments (1)

Document Name	Attachment Type
Parks 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:
February 20, 2024

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

RESOLUTION

BE IT RESOLVED that Wright County act as legal sponsor for the project contained in the Outdoor Recreation Grant application to be submitted on 1st day of April 2024 and that Ross Demant, Wright County Parks and Recreation Director is hereby authorized to apply to the Department of Natural Resources for funding of this project on behalf of Wright County.

BE IT FURTHER RESOLVED that the applicant maintains an adequate Conflict of Interest Policy and, throughout the term of the contract, will monitor and report any actual or potential conflicts of interest to the State, upon discovery.

BE IT FURTHER RESOLVED that Wright County has the legal authority to apply for financial assistance, and it has the financial capability to meet the match requirement (if any) and ensure adequate construction, operation, maintenance, and replacement of the proposed project for its design life.

BE IT FURTHER RESOLVED that Wright County has not incurred any development costs and has not entered into a written purchase agreement to acquire the property described in the Cost Breakdown section on this application.

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)

20th day of February, 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 20th day of February, 2024.

Marc Mattice, Assistant County Administrator

Version 2

WRIGHT COUNTY
MINNESOTA

Agenda Item

Destination and Workflow

Meeting Type: *
Board Meeting

Requestor Name
Ross Demant

Requestor Title
Parks and Recreation Director

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

Target Meeting Date *
2/20/2024 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:
5 Minutes

Originator
RED4097

Item Details

Board Action Requested *
Approve Two Resolutions Related to the Active Transportation (AT) Grant Application for the Construction of Segment "B" of the Crow River Regional Trail.

Short Title (what will appear on Agenda outline - 250 character max.) *
Approve Two Resolutions Related to the Active Transportation (AT) Grant Application for the Construction of Segment "B" of the Crow River Regional Trail.

Value Stream the request primarily aligns with:
Develop County Infrastructure

Briefly describe how the request aligns with the selected value stream.
This request is in support of the construction of Section "B" of the Crow River Regional Trail.

Describe the impact on staffing resources.
Staff time to write the grant.

Fiscal Impact:
$179,756 County match, identified in the 2026 Capital Improvement Plan.

Background/Justification:
The Crow River Regional Trail (CRRT) master plan was completed in 2016. The Crow River Regional Trail (CRRT) provides recreational access to the Crow River – providing multiple opportunities along its 32-mile corridor to 'touch the river.' The CRRT's route stretches from the Luce Line State Trail in Watertown Township to the West Mississippi River Regional Trail in Dayton, connecting Carver, Hennepin and Wright counties through the communities of Minnetrista, Independence, Franklin Township, Delano, Rockford, Hanover, Rogers, and Otsego.

Construction of the CRRT is broken down into sections. Wright County's portion of Section "A" connecting Franklin Township to Delano was completed in 2021. Staff have been working on plans and funding for Section "B" connecting Rockford to Hanover. The Department has identified $550,000 in the Capital Improvement Plan and have also received $719,024 in federal funding for the construction on Section "B". The Active Transportation Grant would add $1,000,000 of funding to this project if approved.

This Request for Board Action is only for approval to apply for the grant. If awarded the grant, staff would submit another RFBA to accept those funds.

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
CRRT AT Grant Resolution – Maintenance.pdf	Attachment
CRRT AT Grant Resolution.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:

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

RESOLUTION

Page01of 1

WHEREAS: The Federal Highway Administration (FHWA) requires that states agree to operate and maintain facilities constructed with federal transportation funds for the useful life of the improvement and not change the use of right of way or property ownership acquired without prior approval from the Federal Highway Administration; and

WHEREAS: Transportation Alternatives projects receive federal funding; and

WHEREAS: the Minnesota Department of Transportation (MnDOT) has determined that for projects implemented with alternative funds, this requirement should be applied to the project proposer; and

WHEREAS: Wright County is the sponsoring agency for the

Transportation Alternatives project identified as Crow River Regional Trail Phase 2 Trail Construction.

THEREFORE BE IT RESOLVED THAT the sponsoring agency hereby agrees to assume full responsibility for the operation and maintenance of property and facilities related to the aforementioned Transportation Alternatives project.

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

Roll Call Vote:

	YES	ABSENT	NO	ABSTAIN
DIEDRICK				
VETSCH				
HOLLAND				
SCHOEN				
KACZMAREK				

STATE OF MINNESOTA)
ss.
County of Wright)

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

Select Signer

Version 2

RESOLUTION ##
BOARD OF WRIGHT COUNTY COMMISSIONERS

DATE ADOPTED:

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

RESOLUTION

Page01of 1

Be it resolved that Wright County agrees to act as sponsoring agency for a "Alternative Transportations - Infrastructure" project identified as Crow River Regional Trail; Phase 2) Trail Construction and has reviewed and approved the project as proposed. Sponsorship includes a willingness to secure and guarantee the local share of costs associated with this project and responsibility for seeing this project through to its completion, with compliance of all applicable laws, rules and regulations.

Be it further resolved that Ross Demant; Wright County Parks and Recreation Director is hereby authorized to act as agent on behalf of this sponsoring agency.

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

Roll Call Vote:

	YES	ABSENT	NO	ABSTAIN
DIEDRICK				
VETSCH				
HOLLAND				
SCHOEN				
KACZMAREK				

STATE OF MINNESOTA)

ss.

County of Wright)

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

Select Signer

Version 2

WRIGHT COUNTY
MINNESOTA

Agenda Item

Destination and Workflow

Meeting Type: *
Board Meeting

Requestor Name
Lee Kelly

Requestor Title
County Administrator

Department (please use dropdown to select department) *
ADMINISTRATION

Target Meeting Date *
2/20/2024 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
LRK7362

Item Details

Board Action Requested *
Schedule a Committee of the Whole to Discuss Sheriff Office Conference Room

Short Title (what will appear on Agenda outline - 250 character max.) *
Schedule a Committee of the Whole to Discuss Sheriff Office Conference Room

Value Stream the request primarily aligns with:
Develop County Infrastructure

Briefly describe how the request aligns with the selected value stream.
Discussion on facility needs for the future of the county

Describe the impact on staffing resources.

Fiscal Impact:
Fiscal impact will depend on action taken. Funding sources were discussed and identified at 2/12/24 COTW

Background/Justification:
Discussion regarding this topic at the 2/13/24 workshop recommended scheduling a follow up meeting during the week either of February 22nd or 29th.

Route for Review and Approval

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

Agenda Item Attachments (0)

Document Name	Attachment Type

☐ Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision

Notes

WRIGHT COUNTY
MINNESOTA

Agenda Item

Destination and Workflow

Meeting Type: *
Board Meeting

Requestor Name
Lee Kelly

Requestor Title
County Administrator

Department (please use dropdown to select department) *
ADMINISTRATION

Target Meeting Date *
2/20/2024 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
LRK7362

Item Details

Board Action Requested *
Schedule a Committee of the Whole for to Discuss Legislative Updates

Short Title (what will appear on Agenda outline - 250 character max.) *
Schedule a Committee of the Whole for to Discuss Legislative Updates

Value Stream the request primarily aligns with:
Optimize Civic Engagement

Briefly describe how the request aligns with the selected value stream.
Wright County continues to be active in the annual legislative process representing the interests of citizens

Describe the impact on staffing resources.

Fiscal Impact:

Background/Justification:
The County is watching numerous legislative issues that are being presented in the current legislative session. It is recommended that a committee of the Whole be Scheduled to share updates on the status of these these bills and provide direction on future actions.

Route for Review and Approval

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

Agenda Item Attachments (0)

Document Name	Attachment Type

☐ Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision

Notes

WRIGHT COUNTY
MINNESOTA

Agenda Item

Destination and Workflow

Meeting Type: *
Board Meeting

Requestor Name
Lee Kelly

Requestor Title
County Administrator

Department (please use dropdown to select department) *
ADMINISTRATION

Target Meeting Date *
2/20/2024 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
LRK7362

Item Details

Board Action Requested *
Authorize a Letter to the Department of Revenue Regarding Their Proposal of a Gross Operating Revenues Tax for Utilities, Pipelines and Railroad Properties

Short Title (what will appear on Agenda outline - 250 character max.) *
Authorize a Letter to the Department of Revenue Regarding Their Proposal of a Gross Operating Revenues Tax for Utilities, Pipelines and Railroad Properties

Value Stream the request primarily aligns with:
Optimize Civic Engagement

Briefly describe how the request aligns with the selected value stream.
Wright County is actively involved in the legislative process and is providing input on

Describe the impact on staffing resources.

Fiscal Impact:
none

Background/Justification:
The Minnesota Department of Revenue is exploring options to remove utility, pipeline, and railroad operating property from property tax and replace it with a gross operating revenues tax. The county is monitoring this proposal as we are concerned of the negative impact it will have on the tax base. Staff have connected with other counties in Minnesota that share this concern and are analyzing their potential impact. It is recommended that the board authorize a letter to be sent to DOR on behalf of the county voicing our concerns. More info on this proposal is available here: https://www.revenue.state.mn.us/idea-gross-operating-revenues-tax

Route for Review and Approval

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

Agenda Item Attachments (0)

Document Name	Attachment Type

☐ Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision

Notes

WRIGHT COUNTY
MINNESOTA

Agenda Item

Destination and Workflow

Meeting Type: *
Board Meeting

Requestor Name
Lee Kelly

Requestor Title
County Administrator

Department (please use dropdown to select department) *
ADMINISTRATION

Target Meeting Date *
2/20/2024 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 County Board Workshop (2-13-2024)

Short Title (what will appear on Agenda outline - 250 character max.) *
Approve and Adopt Recommendations from the County Board Workshop (2-13-2024)

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

Agenda Item Attachments (1)

Document Name	Attachment Type
2-13-2024 County Board Workshop Recommendations.docx	Attachment

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes

RECOMMENDATIONS

BOARD OF WRIGHT COUNTY COMMISSIONERS

FEBRUARY 13, 2024

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

1. Schedule Meetings as Needed

RECOMMENDATIONS: The consensus of the board was to

- ***Delay approval of the Committee of the Whole February 12 minutes and recommendations until the county board meeting March 5, 2024.***
- ***Set a date at the county board meeting on February 20 for a Committee of the Whole meeting to further discuss construction scope and design of a Sheriff's Office conference room.***
- ***Set a Closed Session- Labor Negotiations meeting for 10:30 a.m. Tuesday, February 20, 2024.***

2. Commissioner Updates

RECOMMENDATIONS: The consensus of the board was

- ***To utilize Flaherty & Hood to gather relevant data and information for Wright County on the impact of Xcel Energy's rate increase proposal on the county, residents, organizations, and businesses to craft comments for submission to the Minnesota Public Utilities Commission.***
- ***Wright County is not to spend funds on purchasing state seals and state flags with the new design as it is not mandated by state statute.***
- ***To craft and letter and send to Wright County legislators opposing the North STAR Act.***
- ***To utilize Flaherty & Hood to track bills relevant to the new state flag/seal and North STAR Act in the Minnesota House and Senate and communicate bill status changes in the Minnesota House and Senate to the county board.***

3. Historical Society Performance Measurement Presentation And First Quarter Payment

RECOMMENDATION: The consensus of the board was to issue one-third of the appropriated amount budgeted for 2024 to the Wright County Historical Society.

4. 2025 Budget Schedule And Process

RECOMMENDATION: Informational Only.

5. Front Desk Staffing/RSVP Update

RECOMMENDATION: Consensus of the board was for the Finance and Taxpayer Services Department to continue with hiring of an Office Technician II position and staff the Government Center front desk when volunteers are not available.

6. Drainage Legislation

RECOMMENDATION: Consensus of the board was to send proposed amendment to Minn. Stat. 103.E315 Subd. 5 to the Minnesota Board of Water and Soil Resources Drainage Work Group.

DRAFT

7. Lobby Coffee Cart RFP Update

RECOMMENDATION: Consensus of the board was to form a workgroup tasked with bringing back recommendations to the board.

8. Engagement Survey

RECOMMENDATION: Consensus of the board was to move forward with the engagement survey as written and utilize the free software available to the county.

Additional Discussion- Court Services Business Manager Reclassification

RECOMMENDATION: Consensus of the board is to classify the Court Services Business Manager position as a level 14.

WRIGHT COUNTY
MINNESOTA

Agenda Item

Destination and Workflow

Meeting Type: *
Board Meeting

Requestor Name
Lee Kelly

Requestor Title
County Administrator

Department (please use dropdown to select department) *
ADMINISTRATION

Target Meeting Date *
2/20/2024 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 Revisors Workgroup (2-13-2024)

Short Title (what will appear on Agenda outline - 250 character max.) *
Approve and Adopt Recommendations from the Revisors Workgroup (2-13-2024)

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

Agenda Item Attachments (1)

Document Name	Attachment Type
2-13-2024 Revisors Workgroup Recommendations.docx	Attachment

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes

RECOMMENDATIONS

REVISORS WORKGROUP

FEBRUARY 13, 2024

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

I. Review Large Assembly Draft Ordinance

RECOMMENDATION: The Revisors Committee recommends the board to approve ordinance amendment 24-1 and refer to Public Hearing on April 2, 2024.

II. Review Citizens Request for Ordinance Amendment

RECOMMENDATION: Informational Only.

III. Review and Prioritize Potential Ordinance Amendment List

RECOMMENDATION: Informational Only.

WRIGHT COUNTY
MINNESOTA

Agenda Item

Destination and Workflow

Meeting Type: *
Board Meeting

Requestor Name
Heather Lemieux

Requestor Title
Assistant Finance Director

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

Target Meeting Date *
2/20/2024 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 *
Warrants Issued

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

Agenda Item Attachments (1)

Document Name	Attachment Type
2.1.24-2.13.24 Disb $3382204.56.pdf	Attachment

☐ Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes

WRIGHT COUNTY
MINNESOTA

Disbursements by Warrant Number Report

Report Date GMT 2/14/24 1:31 PM

Warrant #	Warrant Date	Vendor Name Account Number	Amount	Description	Invoice Number	1099

Date Range: 2/1/2024 to 2/13/2024

PII: NO **Business Unit:** 300000006871689

WRIGHT COUNTY MINNESOTA

Disbursements by Warrant Number Report

Report Date GMT 2/14/24 1:31 PM

Warrant #	Warrant Date	Vendor Name Account Number	Amount	Description	Invoice Number	1099
108336	46433	MN DEPT OF PUBLIC SAFETY				
	2024-02-01	84-041-000-0000-6820-000000	$29,627.79	MNDRIVE	20240201MV	N
108336	**46433**	**MN DEPT OF PUBLIC SAFETY**	**$29,627.79**			
108337	631	CENTRAL FIRE PROTECTION				
	2024-02-01	01-201-000-0000-6301-000000	$114.05	Fire Extinguishers	47905	N
108337	**631**	**CENTRAL FIRE PROTECTION**	**$114.05**			
108338	1075	BUFFALO/CITY OF				
	2024-02-01	73-845-000-0000-6411-000000	$1,273.45	ELECTRIC LAKE PULASKI LID 11/30-12/31/23	11-070060-02 1223	N
108338	**1075**	**BUFFALO/CITY OF**	**$1,273.45**			
108339	1192	TOTAL PRINTING				
	2024-02-01	01-041-021-0000-6410-000000	$595.00	window envelopes black ink return address, Suite	13866	Y
108339	**1192**	**TOTAL PRINTING**	**$595.00**			
108340	1203	CATHLEEN GABRIEL				
	2024-02-01	01-013-000-0000-6270-000000	$100.00	Appearance fee PR 23-5593	20240122	Y
	2024-02-01	01-013-000-0000-6270-000000	$100.00	Appearance fee PR-17-3486	20240122-2	Y
	2024-02-01	01-013-000-0000-6270-000000	$100.00	Appearance Fee PR-13-1066	20240122-3	Y
	2024-02-01	01-013-000-0000-6270-000000	$175.00	Atty Fee PR-12-596	20240124	Y
	2024-02-01	01-013-000-0000-6270-000000	$7,280.00	FEBRUARY 2024 APPROPRIATION	20240201	Y
108340	**1203**	**CATHLEEN GABRIEL**	**$7,755.00**			
108341	1298	JONES LAW OFFICE				
	2024-02-01	01-013-000-0000-6270-000000	$20.00	Atty Fee PR-21-3474	2000120	N
	2024-02-01	01-013-000-0000-6270-000000	$150.00	Atty Fee PR-15-3471	2000121	N
108341	**1298**	**JONES LAW OFFICE**	**$170.00**			
108342	1343	MONTICELLO/CITY OF				
	2024-02-01	20-393-000-0000-6840-000000	$4,999.00	Recycling Q4 for 2023	20240125	N
108342	**1343**	**MONTICELLO/CITY OF**	**$4,999.00**			
108343	1436	STREICHERS				
	2024-02-01	01-201-000-0000-6806-000000	$66.99	Uniform: Instructor Polo	I1678571	N
	2024-02-01	01-201-000-0000-6411-000000	$3,012.00	Operating Supplies: Tactical equipment	I1678707	N
108343	**1436**	**STREICHERS**	**$3,078.99**			
108344	1530	WOODLAND TOWNSHIP				
	2024-02-01	20-393-000-0000-6840-000000	$673.80	RECYCLING Q4 2023	20240124	N
108344	**1530**	**WOODLAND TOWNSHIP**	**$673.80**			
108345	1563	HOUSTON ENGINEERING INC				
	2024-02-01	41-677-000-0000-6261-000000	$317.25	Engineer 2	69093	N
	2024-02-01	41-677-000-0000-6261-000000	$51.00	Unit - Lath (MPL)	69093	N
	2024-02-01	41-677-000-0000-6261-000000	$806.25	Engineer 10	69093	N
	2024-02-01	41-677-000-0000-6261-000000	$521.50	Engineer 3	69093	N
	2024-02-01	41-677-000-0000-6261-000000	$4,075.50	Two Person Crew	69093	N
	2024-02-01	41-677-000-0000-6261-000000	$375.00	Unit - ATV w/Tracks (MPL)	69093	N
	2024-02-01	41-677-000-0000-6261-000000	$187.25	Unit - Company Survey/Inspection Mileage (MPL)	69093	N
	2024-02-01	41-677-000-0000-6261-000000	$350.00	Unit - GPS (MPL)	69093	N
	2024-02-01	41-677-000-0000-6261-000000	$25.20	Unit - Hubs (MPL)	69093	N
108345	**1563**	**HOUSTON ENGINEERING INC**	**$6,708.95**			
108346	2812	GRAINGER				
	2024-02-01	01-100-000-0000-6912-000000	$129.83	JACKET,INSULATED,S,YELLOW,34INL MANUFACTURER # LUX-TJFS-YS	9000472408	N
	2024-02-01	01-100-000-0000-6912-000000	$259.66	JACKET,INSULATED,5XL,YELLOW,37INL MANUFACTURER # LUX-TJFS-Y5X	9000472408	N

WRIGHT COUNTY MINNESOTA

Disbursements by Warrant Number Report

Report Date GMT 2/14/24 1:31 PM

Warrant #	Warrant Date	Vendor Name Account Number	Amount	Description	Invoice Number	1099
	2024-02-01	01-100-000-0000-6912-000000	$259.66	JACKET,INSULATED,2XL,YELLOW,36INL MANUFACTURER # LUX-TJFS-Y2X	9974220585	N
	2024-02-01	01-100-000-0000-6912-000000	$259.66	JACKET,INSULATED,3XL,YELLOW,36INL MANUFACTURER # LUX-TJFS-Y3X Delivery #6618720965 Date Shipped:01/24/2024 Carrier: FDX GROUND No:of Pkgs:1 Wt: 8.700 Trk #:724101706529 SHIPPED FROM: DC PATTERSON 004 2710 KEYSTONE PACIFIC PARKWAY,PATTERSON,	9974220593	N
	2024-02-01	01-100-000-0000-6912-000000	$129.83	JACKET,INSULATED,M,YELLOW,34INL MANUFACTURER # LUX-TJFS-YM	9974220601	N
	2024-02-01	01-100-000-0000-6912-000000	$649.15	JACKET,INSULATED,4XL,YELLOW,37INL MANUFACTURER # LUX-TJFS-Y4X Delivery #6618725751 Date Shipped:01/24/2024 Carrier: FDX GROUND No:of Pkgs:1 Wt: 26.800 Trk #:727939586180 SHIPPED FROM: DC LOUISVILLE 009 8701 MINOR LANE,LOUISVILLE,KY 40219	9974220601	N
	2024-02-01	01-100-000-0000-6912-000000	$778.98	JACKET,INSULATED,XL,YELLOW,35INL MANUFACTURER # LUX-TJFS-YXL	9974269103	N
	2024-02-01	01-100-000-0000-6912-000000	$129.83	JACKET,INSULATED,L,YELLOW,35INL MANUFACTURER # LUX-TJFS-YL	9974811276	N
	2024-02-01	01-100-000-0000-6912-000000	$129.83	JACKET,INSULATED,L,YELLOW,35INL MANUFACTURER # LUX-TJFS-YL	9974986870	N
108346	**2812**	**GRAINGER**	**$2,726.43**			
108347	5139	PRESIDIO NETWORKED SOLUTIONS GROUP LLC				
	2024-02-01	01-063-065-0000-6650-000000	$71,992.36	VMware Support Contract - 3 Year Quote 2003523095530-02	6013524000530	N
108347	**5139**	**PRESIDIO NETWORKED SOLUTIONS GROUP LLC**	**$71,992.36**			
108348	6081	LASHALE ESKRIDGE				
	2024-02-01	11-420-600-0020-6337-000000	$12.80	ADM ADVISORY COMMITTEE	012424-LE	Y
	2024-02-01	11-430-700-0020-6337-000000	$28.00	ADM ADVISORY COMMITTEE	012424-LE	Y
	2024-02-01	11-450-430-0020-6337-000000	$9.20	ADM ADVISORY COMMITTEE	012424-LE	Y
108348	**6081**	**LASHALE ESKRIDGE**	**$50.00**			
108349	6097	ODP BUSINESS SOLUTIONS, LLC				
	2024-02-01	01-250-000-0000-6410-000000	$784.24	CHAIR,9000 SERIES,MIDBK, 510830 Sheriff	342291556001	N
	2024-02-01	01-250-000-0000-6410-000000	$5.45	SHEET PROTECT,OD,STD,CLR 498811 Sheriff	342291556001	N
	2024-02-01	01-250-000-0000-6410-000000	$45.99	HOOK,COMMAND,CABINETPACK 484157 Sheriff	342291556001	N
	2024-02-01	01-250-000-0000-6410-000000	$50.31	Office Supplies: Desk pad	344326871001	N
108349	**6097**	**ODP BUSINESS SOLUTIONS, LLC**	**$885.99**			
108350	13590	INTEGRIPRINT INC				
	2024-02-01	11-450-430-0020-6411-000000	$33.34	ADM OPERATING SUPPLIES	60698	N
	2024-02-01	11-420-600-0020-6411-000000	$46.39	ADM OPERATING SUPPLIES	60698	N
	2024-02-01	11-430-700-0020-6411-000000	$101.48	ADM OPERATING SUPPLIES	60698	N
108350	**13590**	**INTEGRIPRINT INC**	**$181.21**			
108351	33159	DM STAMPS & SPECIALTIES				
	2024-02-01	01-201-000-0000-6410-000000	$0.00		IV00553203	N
	2024-02-01	01-201-000-0000-6410-000000	$48.15	Nameplates	IV00553203	N
108351	**33159**	**DM STAMPS & SPECIALTIES**	**$48.15**			
108352	43808	MCKESSON MEDICAL-SURGICAL				
	2024-02-01	11-450-485-0010-6431-000000	$50.40	Mckesson - Discide Wipes	21628976	Y
	2024-02-01	11-450-485-0010-6431-000000	$7.50	Mckesson - Discide Wipes - Handling	21628976	Y
108352	**43808**	**MCKESSON MEDICAL-SURGICAL**	**$57.90**			
108353	200324	RECOVERY UNLEASHED				
	2024-02-01	01-025-000-0000-6365-000000	$7,445.76	Peer Services by hour	1005	N
	2024-02-01	01-025-000-0000-6365-000000	$453.54	Overhead Admin costs 9,070.81 X $0.05	1005	N
	2024-02-01	01-025-000-0000-6365-000000	$1,625.00	Peer Supervision Peer Supervision Hours 65 X $25.00	1005	N
108353	**200324**	**RECOVERY UNLEASHED**	**$9,524.30**			

WRIGHT COUNTY MINNESOTA

Disbursements by Warrant Number Report

Report Date GMT 2/14/24 1:31 PM

Warrant #	Warrant Date	Vendor Name Account Number	Amount	Description	Invoice Number	1099
108354	200496	UNIVERSAL DEFENSE				
	2024-02-01	01-013-000-0000-6270-000000	$225.00	Atty Fee - Sept 2023 CR-23-2675	234	N
	2024-02-01	01-013-000-0000-6270-000000	$193.75	Atty Fee - Dec 2023 CR-23-2675	273	N
108354	**200496**	**UNIVERSAL DEFENSE**	**$418.75**			
108355	46433	MN DEPT OF PUBLIC SAFETY				
	2024-02-02	84-041-000-0000-6820-000000	$28,139.10	MNDRIVE	20240202MV	N
108355	**46433**	**MN DEPT OF PUBLIC SAFETY**	**$28,139.10**			
108356	194	ELK RIVER MUNICIPAL UTILITIES				
	2024-02-02	01-521-021-0000-6251-000000	$56.74	Otsego Utilities 12/5/23-1/2/24	3179 0124	N
108356	**194**	**ELK RIVER MUNICIPAL UTILITIES**	**$56.74**			
108357	284	MN COUNTIES COMPUTER COOPERATIVE				
	2024-02-02	01-025-000-0000-6260-000000	$1,130.24	CSTS Work Order 2023.03 Transition Project	2401390	N
	2024-02-02	01-105-000-0000-6260-000000	$472.50	1ST QTR 2024 TAXLINK SOFTWARE SUPPORT	2401407	N
108357	**284**	**MN COUNTIES COMPUTER COOPERATIVE**	**$1,602.74**			
108358	533	GLOVER CONSULTING LLC				
	2024-02-02	01-063-062-0000-6261-000000	$3,600.00	ONBASE KTLO UPDATES,ENHANCEMENTS,TICKETS DEC 23	20494	N
108358	**533**	**GLOVER CONSULTING LLC**	**$3,600.00**			
108359	576	I STATE TRUCK CENTER				
	2024-02-02	03-340-000-0000-6574-000000	$1,187.10	HWY REPAIR PARTS	C244000101:01	N
108359	**576**	**I STATE TRUCK CENTER**	**$1,187.10**			
108360	609	DESIGN ELECTRICAL INC-COLD SPRING ELEC.				
	2024-02-02	03-350-000-0000-6543-000000	$725.00	SIGNAL MAINT CSAH 19/CSAH 20	22176	N
	2024-02-02	03-350-000-0000-6543-000000	$171.42	CSAH 30 RAB LIGHT MAINT	22177	N
	2024-02-02	03-350-000-0000-6543-000000	$162.50	SIGNAL MAINT CSAH 39/CSAH 8	22178	N
	2024-02-02	03-350-000-0000-6543-000000	$530.00	CSAH 38/ODEAN AVE LIGHT MAINT	22179	N
	2024-02-02	03-350-000-0000-6543-000000	$115.00	CSAH 18/JAMISON AVE LIGHT MAIN	22180	N
	2024-02-02	03-350-000-0000-6543-000000	$162.50	CSAH 38/QUADAY AVE SIGNAL MAIN	22181	N
	2024-02-02	03-350-000-0000-6543-000000	$497.91	CSAH 9 REPLACED BAD PUSH BUTTO	22184	N
	2024-02-02	03-350-000-0000-6543-000000	$115.00	CSAH 19/FRANKFORT PKWY PED POL	22185	N
108360	**609**	**DESIGN ELECTRICAL INC-COLD SPRING ELEC.**	**$2,479.33**			
108361	910	FLAHERTY & HOOD P.A.				
	2024-02-02	34-150-000-8216-6602-000000	$1,072.50	DEC 2023 LEGAL SERVICES-COMMUNITY DENTAL CLINIC	20561	N
	2024-02-02	34-150-000-8216-6602-000000	($1,072.50)	DEC 2023 LEGAL SERVICES-COMMUNITY DENTAL CLINIC	20561	N
	2024-02-02	01-100-000-0000-6261-000000	$1,072.50	DEC 2023 LEGAL SERVICES-COMMUNITY DENTAL CLINIC	20561	N
108361	**910**	**FLAHERTY & HOOD P.A.**	**$1,072.50**			
108362	1041	MARYSVILLE TOWNSHIP				
	2024-02-02	20-393-000-0000-6840-000000	$983.00	Recycling Q4 2023	20240129	N
108362	**1041**	**MARYSVILLE TOWNSHIP**	**$983.00**			
108363	1264	DELL MARKETING LP				
	2024-02-02	01-091-021-0000-6480-000000	$4,586.12	Base;Dell Latitude 5540 XCTO Base	10723863207	N
	2024-02-02	01-091-021-0000-6480-000000	$1,012.48	BASE,DS,WD22TB4 US 180W;Dell Thunderbolt 4 Dock - WD22TB4	10723863207	N
108363	**1264**	**DELL MARKETING LP**	**$5,598.60**			
108364	1324	MAPLE LAKE TOWNSHIP				
	2024-02-02	20-393-000-0000-6840-000000	$922.40	Recycling Q4 for 2023	20240126	N
108364	**1324**	**MAPLE LAKE TOWNSHIP**	**$922.40**			

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108365	1436	STREICHERS				
	2024-02-02	01-201-000-0000-6411-000000	$1,463.00	Operating supplies: Helmets	I1678959	N
108365	**1436**	**STREICHERS**	**$1,463.00**			
108366	1552	HOWARD LAKE/CITY OF				
	2024-02-02	20-393-000-0000-6840-000000	$1,035.60	Recycling Q4 2023	20240131	N
108366	**1552**	**HOWARD LAKE/CITY OF**	**$1,035.60**			
108367	2812	GRAINGER				
	2024-02-02	03-340-000-0000-6574-000000	$131.50	HWY REPAIR PARTS	9970323508	N
	2024-02-02	03-340-000-0000-6574-000000	$206.50	HWY REPAIR PARTS	9973529093	N
108367	**2812**	**GRAINGER**	**$338.00**			
108368	2828	CUSTOM TOWING LLC				
	2024-02-02	01-201-000-0000-6261-000000	$600.00	Tow: 24002486	4611	Y
	2024-02-02	01-100-000-0000-6352-000000	$250.00	Tow Claim #24PC0090	4615	Y
108368	**2828**	**CUSTOM TOWING LLC**	**$850.00**			
108369	3417	DATABANK IMX LLC				
	2024-02-02	11-430-700-8208-6261-000000	$562.50	Professional Service - Hours - 26-DEC-2023 User: Brandon Murphy Task: CO 8.18.23 - Migration of Existing Data Notes: Data migration TEST environment	6112019195	Y
	2024-02-02	11-430-700-8208-6261-000000	$900.00	Professional Service - Hours - 29-DEC-2023 User: Brandon Murphy Task: CO 8.18.23 - Migration of Existing Data Notes: Reviewing data import feedback cleaning up data and reimporting data into test	6112019195	Y
	2024-02-02	11-430-700-8208-6261-000000	$393.75	Professional Service - Hours - 04-JAN-2024 User: Brandon Murphy Task: CO 8.18.23 - Migration of Existing Data Notes: Meeting and data cleanup and import	6112019195	Y
	2024-02-02	11-430-700-8208-6261-000000	$450.00	Professional Service - Hours - 08-JAN-2024 User: Brandon Murphy Task: CO 8.18.23 - Migration of Existing Data Notes: Data cleanup import and meeting	6112019195	Y
	2024-02-02	11-430-700-8208-6261-000000	$337.50	Professional Service - Hours - 18-JAN-2024 User: Brandon Murphy Task: CO 8.18.23 - Migration of Existing Data Notes: Data file review and documentation	6112019195	Y
108369	**3417**	**DATABANK IMX LLC**	**$2,643.75**			
108370	5052	SRF CONSULTING GROUP INC				
	2024-02-02	03-320-000-0000-6505-000000	$1,631.28	IIJA Technical Assistance (TA) Grant	17249.00-1	N
108370	**5052**	**SRF CONSULTING GROUP INC**	**$1,631.28**			
108371	5295	CPS TECHNOLOGY SOLUTIONS				
	2024-02-02	01-063-000-0000-6260-000000	$1,549.00	MONTHLY HOSTING FEE FOR WRIGHT	384230	N
	2024-02-02	01-063-000-0000-6260-000000	$156.00	MONTHLY HOSTING FEE FOR IBM	384230	N
	2024-02-02	01-063-000-0000-6260-000000	$1,549.00	MONTHLY HOSTING FEE FOR WRIGHT	384504	N
	2024-02-02	01-063-000-0000-6260-000000	$156.00	MONTHLY HOSTING FEE FOR IBM	384504	N
108371	**5295**	**CPS TECHNOLOGY SOLUTIONS**	**$3,410.00**			
108372	5748	CORRECTEK, INC.				
	2024-02-02	01-250-000-0000-6260-000000	$600.00	Monthly MAR Technical Support & Upgrade Fee-January	6955	N
108372	**5748**	**CORRECTEK, INC.**	**$600.00**			
108373	6230	KEITH ALLEN FEARING				
	2024-02-02	02-232-000-0000-6801-000000	$287.00	Tow: 23033404	00067	Y
108373	**6230**	**KEITH ALLEN FEARING**	**$287.00**			
108374	6231	CINTAS CORPORATION NO. 2				
	2024-02-02	03-310-000-0000-6806-000000	$44.48	HIGHWAY UNIFORMS - COKATO	4181245632	N
	2024-02-02	03-310-000-0000-6806-000000	$40.71	HIGHWAY UNIFORMS - OTSEGO	4181252657	N
	2024-02-02	03-310-000-0000-6806-000000	$40.38	HIGHWAY UNIFORMS - WAVERLY	4181253444	N
	2024-02-02	03-310-000-0000-6806-000000	$30.00	HIGHWAY UNIFORMS - FRENCH LAKE	4181525744	N
	2024-02-02	03-310-000-0000-6806-000000	$301.77	HIGHWAY UNIFORMS - BUFFALO	4181541725	N

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	2024-02-02	03-310-000-0000-6806-000000	$37.62	HIGHWAY UNIFORMS - MAPLE LAKE	4181817134	N
	2024-02-02	03-320-000-0000-6806-000000	$5.06	HIGHWAY ENGINEERING UNIFORMS	9247826280	N
	2024-02-02	03-320-000-0000-6806-000000	($5.06)	HIGHWAY ENGINEERING UNIFORMS	9247826280	N
	2024-02-02	03-320-000-0000-6806-000000	$6.71	HIGHWAY ENGINEERING UNIFORMS	9247826280	N
	2024-02-02	03-320-000-0000-6806-000000	($6.71)	HIGHWAY ENGINEERING UNIFORMS	9247826280	N
	2024-02-02	03-320-000-0000-6806-000000	($62.26)	HIGHWAY ENGINEERING UNIFORMS	9247826280	N
	2024-02-02	03-320-000-0000-6806-000000	$62.26	HIGHWAY ENGINEERING UNIFORMS	9247826280	N
	2024-02-02	03-310-000-0000-6806-000000	$74.03	HIGHWAY ENGINEERING UNIFORMS	9247826280	N
	2024-02-02	03-310-000-0000-6806-000000	($74.03)	HIGHWAY ENGINEERING UNIFORMS	9247826280	N
	2024-02-02	03-310-000-0000-6806-000000	($74.03)	HIGHWAY ENGINEERING UNIFORMS	9247826280	N
	2024-02-02	03-320-000-0000-6806-000000	($62.26)	HIGHWAY MAINTENANCE UNIFORMS	9247826311	N
	2024-02-02	03-320-000-0000-6806-000000	$62.26	HIGHWAY MAINTENANCE UNIFORMS	9247826311	N
	2024-02-02	03-320-000-0000-6806-000000	$5.06	HIGHWAY MAINTENANCE UNIFORMS	9247826311	N
	2024-02-02	03-320-000-0000-6806-000000	($5.06)	HIGHWAY MAINTENANCE UNIFORMS	9247826311	N
	2024-02-02	03-310-000-0000-6806-000000	($67.32)	HIGHWAY UNIFORMS	9247826311	N
108374	**6231**	**CINTAS CORPORATION NO. 2**	**$353.61**			
108375	6246	PRO-WEST & ASSOC., INC.				
	2024-02-02	02-235-000-0000-6505-000000	$4,215.44	NG911 Updates and Scripting 11/1/23-12/31/23	008194	N
108375	**6246**	**PRO-WEST & ASSOC., INC.**	**$4,215.44**			
108376	7544	CENTRA SOTA COOPERATIVE - BUFFALO				
	2024-02-02	03-340-000-0000-6563-000000	$422.17	DEF BULK DEL	6117443	N
	2024-02-02	03-340-000-0000-6563-000000	$153.45	DEF BULK DEL	6117446	N
	2024-02-02	03-340-000-0000-6564-000000	$11,172.23	UNLEADED FUEL	8107581	N
	2024-02-02	03-340-000-0000-6563-000000	$8,616.00	UNLEADED FUEL	8107581	N
108376	**7544**	**CENTRA SOTA COOPERATIVE - BUFFALO**	**$20,363.85**			
108377	33194	INTERPROSE CORPORATION/THE				
	2024-02-02	11-450-430-0020-6260-000000	$656.70	SOFTWARE OR SYSTEMS SUPPORT	22483	N
	2024-02-02	11-430-700-0020-6260-000000	$1,998.64	SOFTWARE OR SYSTEMS SUPPORT	22483	N
	2024-02-02	11-420-600-0020-6260-000000	$913.66	SOFTWARE OR SYSTEMS SUPPORT	22483	N
108377	**33194**	**INTERPROSE CORPORATION/THE**	**$3,569.00**			
108378	43808	MCKESSON MEDICAL-SURGICAL				
	2024-02-02	01-250-000-0000-6458-000000	$45.56	Jail Medical Supplies	21648468	Y
	2024-02-02	01-250-000-0000-6458-000000	$221.47	Jail Medical Supplies	21648714	Y
	2024-02-02	11-450-430-0010-6431-000000	$245.68	Mckesson - 1870+ N95	21662449	Y
108378	**43808**	**MCKESSON MEDICAL-SURGICAL**	**$512.71**			
108380	200075	VERIZON CONNECT FLEET USA LLC				
	2024-02-02	01-201-000-0000-6204-000000	$994.65	DATA CARDS JAN 2024	612000055961	N
108380	**200075**	**VERIZON CONNECT FLEET USA LLC**	**$994.65**			
108381	200250	POMP'S TIRE SERVICE INC				
	2024-02-02	03-340-000-0000-6575-000000	$198.80	HWY LABOR TO REFURBISH	2390009251	N
	2024-02-02	03-340-000-0000-6570-000000	$631.14	HWY TIRES	2390009251	N
108381	**200250**	**POMP'S TIRE SERVICE INC**	**$829.94**			
108382	46433	MN DEPT OF PUBLIC SAFETY				
	2024-02-05	84-041-000-0000-6820-000000	$25,772.33	MNDRIVE	20240205MV	N
108382	**46433**	**MN DEPT OF PUBLIC SAFETY**	**$25,772.33**			
108383	263	CLEAR IMPACT				
	2024-02-05	11-420-600-0020-6260-000000	$1,536.00	SOFTWARE OR SYSTEMS SUPPORT	152459	N
	2024-02-05	11-430-700-0020-6260-000000	$3,360.00	SOFTWARE OR SYSTEMS SUPPORT	152459	N

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	2024-02-05	11-450-430-0020-6260-000000	$1,104.00	SOFTWARE OR SYSTEMS SUPPORT	152459	N
	2024-02-05	11-420-600-0010-6260-000000	$600.00	ANNUAL USER FEE 01/23/2024-01/23/2025	152459	N
	2024-02-05	11-420-600-0030-6260-000000	$1,200.00	ANNUAL USER FEE 01/23/2024-01/23/2025	152459	N
	2024-02-05	11-420-640-0010-6260-000000	$600.00	ANNUAL USER FEE 01/23/2024-01/23/2025	152459	N
	2024-02-05	11-450-430-0010-6260-000000	$1,200.00	ANNUAL USER FEE 01/23/2024-01/23/2025	152459	N
	2024-02-05	11-430-700-0010-6260-000000	$1,800.00	ANNUAL USER FEE 01/23/2024-01/23/2025	152459	N
108383	**263**	**CLEAR IMPACT**	**$11,400.00**			
108384	355	ASSETWORKS LLC				
	2024-02-05	01-100-000-0000-6335-000000	$2,200.00	Project Management	SIN006738-1	N
108384	**355**	**ASSETWORKS LLC**	**$2,200.00**			
108388	929	TW VENDING INC				
	2024-02-05	02-230-000-0000-6411-000000	$114.56	Turnkey Indigent Sales	10052185	N
	2024-02-05	02-230-000-0000-6411-000000	$970.00	Turnkey Phone Cards 1/16/23-1/31/23	10052461	N
108388	**929**	**TW VENDING INC**	**$1,084.56**			
108389	2812	GRAINGER				
	2024-02-05	01-100-000-0000-6912-000000	$87.31	FIT TESTING KIT,IRRITANT SMOKE,2.4 FL O MANUFACTURER # 2050	9006825385	N
108389	**2812**	**GRAINGER**	**$87.31**			
108390	2884	GREEN INTERIORS				
	2024-02-05	01-111-000-0000-6301-000000	$200.00	Monthly plant service February	202383	Y
108390	**2884**	**GREEN INTERIORS**	**$200.00**			
108391	4439	ON-DEMAND SERVICES GROUP INC				
	2024-02-05	01-063-000-0000-6261-000000	$20,160.00	Jan 2024 Professional Services ERP	39408	N
108391	**4439**	**ON-DEMAND SERVICES GROUP INC**	**$20,160.00**			
108392	5295	CPS TECHNOLOGY SOLUTIONS				
	2024-02-05	01-063-000-0000-6260-000000	$1,705.00	MONTHLY HOSTING FEE FOR LPAR IBM 10/2023	383935	N
108392	**5295**	**CPS TECHNOLOGY SOLUTIONS**	**$1,705.00**			
108393	7338	GOPHER STATE ONE CALL				
	2024-02-05	01-063-000-0000-6261-000000	$52.70	email tickets/operator fee	4011605	N
108393	**7338**	**GOPHER STATE ONE CALL**	**$52.70**			
108394	13590	INTEGRIPRINT INC				
	2024-02-05	11-420-600-0020-6232-000000	$40.53	ADM POSTAGE	60708	N
	2024-02-05	11-450-430-0020-6232-000000	$29.13	ADM POSTAGE	60708	N
	2024-02-05	11-430-700-0020-6232-000000	$88.67	ADM POSTAGE	60708	N
108394	**13590**	**INTEGRIPRINT INC**	**$158.33**			
108395	31299	HOLIDAY COMPANIES CORPORATE OFFICE				
	2024-02-05	11-420-000-0000-1461-000000	$3,525.00	FUEL ONLY CLIENT GAS CARDS	20240131	N
108395	**31299**	**HOLIDAY COMPANIES CORPORATE OFFICE**	**$3,525.00**			
108399	200250	POMP'S TIRE SERVICE INC				
	2024-02-05	03-340-000-0000-6575-000000	$197.80	HWY TIRES LABOR TO REFURBISH	2330002663	N
	2024-02-05	03-340-000-0000-6575-000000	$86.00	HWY TIRES	2390009260	N
108399	**200250**	**POMP'S TIRE SERVICE INC**	**$283.80**			
108402	200644	RECTRAC, LLC				
	2024-02-05	02-529-000-0000-6859-000000	$350.00	Setup/TrainingTime - Remote	VS011148	N
108402	**200644**	**RECTRAC, LLC**	**$350.00**			
108418	46433	MN DEPT OF PUBLIC SAFETY				
	2024-02-06	84-041-000-0000-6820-000000	$21,254.64	MNDRIVE	20240206MV	N

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108418	**46433**	**MN DEPT OF PUBLIC SAFETY**	**$21,254.64**			
108419		Amber Danielle Davis				
	2024-02-06	11-430-700-0030-6333-000000	$29.28	Client Transport-MT	EX000023485085	
	2024-02-06	11-430-700-0010-6333-000000	$32.03	TL-Visit	EX000025190414	
108419		**Amber Danielle Davis**	**$61.31**			
108420		Rachelle Juliette Joriman				
	2024-02-06	11-430-700-0010-6333-000000	$11.92	Annual-James Y	EX000024982483	
	2024-02-06	11-430-700-0010-6333-000000	$14.61	Annual: Isayas R	EX000024982483	
	2024-02-06	11-430-700-0010-6333-000000	$26.47	Semi: Rachel SAnnual: Gus U	EX000024982483	
108420		**Rachelle Juliette Joriman**	**$53.00**			
108421		Valerie Ann Stoll				
	2024-02-06	11-450-474-7101-6333-000000	$8.38	HV SB APPROVED	EX000025087289	
	2024-02-06	11-450-474-7101-6333-000000	$59.16	HV BW DENIED	EX000025087289	
	2024-02-06	11-450-474-7101-6333-000000	$2.55	HV AB APPROVED	EX000025087289	
	2024-02-06	11-450-474-7101-6333-000000	$45.23	HV MH DENIED	EX000025087289	
	2024-02-06	11-450-474-7101-6333-000000	$10.32	HV MF APPROVED	EX000025087289	
	2024-02-06	11-450-474-7101-6333-000000	$6.77	HV AS Mileage Approved.	EX000025087289	
	2024-02-06	11-450-474-7101-6333-000000	$29.82	HV ME Travel Denied	EX000025087289	
	2024-02-06	11-450-474-7101-6333-000000	$4.96	HV CN Approved	EX000025087289	
	2024-02-06	11-450-474-7101-6333-000000	$43.68	HV GG DENIED	EX000025087289	
	2024-02-06	11-450-474-7101-6333-000000	$11.12	HV JK Approved	EX000025087289	
	2024-02-06	11-450-474-7101-6333-000000	$38.66	HV GN DENIED	EX000025087289	
108421		**Valerie Ann Stoll**	**$260.65**			
108422		Alicia Jean Anderson				
	2024-02-06	11-430-700-0010-6333-000000	$1.47	GC - Buffalo for client visit (RW) - GC	EX000022577250	
	2024-02-06	11-430-700-0010-6333-000000	$5.29	GC - Buffalo for client visit (SG) - GC	EX000022577250	
	2024-02-06	11-430-700-0010-6333-000000	$24.05	GC - Watertown for client visit (C.A.) - GC	EX000022577250	
	2024-02-06	11-430-700-0010-6333-000000	$15.41	GC - Monticello for multiple client visits (C.K., H.P. and M.R.) - GC	EX000022577250	
	2024-02-06	11-430-700-0010-6333-000000	$17.35	GC - St. Michael for client visit (A.W.) - GC	EX000022577250	
108422		**Alicia Jean Anderson**	**$63.57**			
108423		Samantha Alexis Martin				
	2024-02-06	11-430-700-0010-6333-000000	$14.67	GC-MO-GC client visit: AM	EX000024982460	
	2024-02-06	11-430-700-0010-6333-000000	$49.91	GC-SC-GC home visit: RK	EX000024982480	
	2024-02-06	11-430-700-0010-6333-000000	$54.74	HV: MO-BF-SA-HMLW, BL, DF, AL	EX000025190497	
108423		**Samantha Alexis Martin**	**$119.32**			
108424		Lynette LEE Rositas				
	2024-02-06	11-430-700-0010-6333-000000	$76.72	HS-ML-DL-HS-BrooklynPark-HS. Picked up and delivered client's things and completed a home visit. Clients: CR and MS. County car requested and denied. See attached.	EX000025072808	
	2024-02-06	11-430-700-0010-6334-000000	$15.00	Out of county lunch receipt from Culver's in Winona. Client visit. Client: AA	EX000025072808	
	2024-02-06	11-430-700-0010-6334-000000	$14.48	Out of county lunch receipt from Avera MCK Cafe in Souix Falls, SD. Client visit. Client: KC	EX000025072808	
	2024-02-06	11-430-700-0010-6334-000000	$13.40	Out of county lunch receipt from McDonald's in Mora. Client visit. Client: TL	EX000025072808	
108424		**Lynette LEE Rositas**	**$119.60**			
108425		Max Christopher Welter				
	2024-02-06	01-521-021-0000-6334-000000	$20.00	Lunch meal reimbursement, 1/24/24, Cossetta, St Paul, MN 55102, Northern Greens Expo	EX000024669095	
108425		**Max Christopher Welter**	**$20.00**			
108426		Megan Joy Jahnke				

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	2024-02-06	11-430-700-0010-6333-000000	$25.94	Buffalo - Cokato-Buffalo Client visit - AL	EX000025072693	
	2024-02-06	11-430-700-0010-6333-000000	$27.74	Buffalo - Rogers- BuffaloClient visit EH	EX000025072693	
	2024-02-06	11-430-700-0010-6333-000000	$24.52	Buffalo- South Haven-BuffaloClient Visit - DM	EX000025072693	
	2024-02-06	11-430-700-0010-6333-000000	$27.00	Buffalo- South Haven -BuffaloClient Visit - DW	EX000025072693	
108426		**Megan Joy Jahnke**	**$105.20**			
108427		Kasey Lori Laney				
	2024-02-06	11-430-700-0010-6333-000000	$18.89	GC to Big Lake back to GC	EX000023187832	
	2024-02-06	11-430-700-0010-6333-000000	$61.51	GC to Melrose, Melrose to Home	EX000023187832	
108427		**Kasey Lori Laney**	**$80.40**			
108429	929	TW VENDING INC				
	2024-02-06	02-230-000-0000-6411-000000	$7,997.82	Turnkey Vending Sales 1/16/23-1/31/23	10052111	N
108429	**929**	**TW VENDING INC**	**$7,997.82**			
108430	1075	BUFFALO/CITY OF				
	2024-02-06	01-111-000-0000-6251-000000	$5.00	106 2nd St NW Park Lot Light 11/30/23-12/31/23	01-147020-03 1223	N
	2024-02-06	01-111-000-0000-6251-000000	$43.83	Old GC 10 2nd St NW Utilities 11/30/23-12/31/23	02-068000-00 1223	N
	2024-02-06	01-111-000-0000-6251-000000	$0.81	GC 10 2nd St NW Utilities 11/30/23-12/31/23	02-069000-00 1223	N
	2024-02-06	01-111-000-0000-6251-000000	$2,683.44	Public Works Utilities 11/30-12/31/23	11-059850-00 1223	N
	2024-02-06	01-111-000-0000-6251-000000	$185.29	Public Works Electric 11/30/23-12/31/23	11-059855-00 1223	N
	2024-02-06	01-111-000-0000-6251-000000	$52,986.16	LEC Uti lities 11/30/23-12/31/23	27-009010-01 1223	N
	2024-02-06	01-111-000-0000-6251-000000	$7,206.82	HWY Dept Utilities 11/30/23-12/31/23	27-009020-00 1223	N
	2024-02-06	01-111-000-0000-6251-000000	$14,921.98	GC Utilities 11/30/23-12/31/23	27-009025-00 1223	N
	2024-02-06	01-111-000-0000-6251-000000	$11,889.85	JC Utilities 11/30/23-12/31/23	27-009030-00 1223	N
108430	**1075**	**BUFFALO/CITY OF**	**$89,923.18**			
108431	1264	DELL MARKETING LP				
	2024-02-06	01-025-021-0000-6480-000000	$1,292.34	Base;Dell Latitude 5340 XCTO Base	10726269577	N
	2024-02-06	01-025-021-0000-6480-000000	$253.12	BASE,DS,WD22TB4 US 180W;Dell Thunderbolt 4 Dock - WD22TB4	10726269577	N
	2024-02-06	11-420-605-0010-6480-000000	$266.78	Dell 24 Monitor - P2422H, 60.5cm (23.8");Dell 24 Monitor - P2422H, 60.5cm (23.8")	10726440476	N
	2024-02-06	11-430-700-0060-6480-000000	$670.75	Base;Dell Latitude 5340 XCTO Base	10728050023	N
	2024-02-06	11-430-700-0030-6480-000000	$670.76	Base;Dell Latitude 5340 XCTO Base	10728050023	N
	2024-02-06	11-430-700-0030-6480-000000	$136.00	BASE,DS,WD22TB4 US 180W;Dell Thunderbolt 4 Dock - WD22TB4	10728050023	N
	2024-02-06	11-430-700-0060-6480-000000	$135.99	BASE,DS,WD22TB4 US 180W;Dell Thunderbolt 4 Dock - WD22TB4	10728050023	N
108431	**1264**	**DELL MARKETING LP**	**$3,425.74**			
108432	1347	AMAZON BUSINESS				
	2024-02-06	11-450-474-0010-6411-000000	$54.95	1 Hape Frog Pull-Along | Wooden Frog Fly Eating Pull Toddler Toy, 4.6 x 3.3 x 3.8 inches, Green ASIN: Sold by: Amazon.com Services, Inc B07MCJNWM3 Order # 114-8186680-7017014	116R-N6RT-1LYR	N
	2024-02-06	11-450-474-0010-6411-000000	$13.89	2 Big Bubble Bottle 12 Pack - 4oz Blow Bubbles Solution Novelty Summer Toy - Activity Party Favor Assorted Colors Set ASIN: Sold by: Novelinks,LLC B07B3YRTRD Order # 114-8186680-7017014	116R-N6RT-1LYR	N
	2024-02-06	11-450-474-0010-6411-000000	$22.25	3 P is for Potty! (Sesame Street) (Lift-the-Flap) ASIN: 038538369X Sold by: Amazon. com Services, Inc Order # 114-8186680-7017014	116R-N6RT-1LYR	N
	2024-02-06	01-031-021-0000-6411-000000	$21.54	Post-it Super Sticky Notes,2x2 in, 8 Pads, 2x the Sticking Power, Supernova Neons Collection, Recyclable, 90 sheets/Pad	1JYT-1WX4-R97W	N
	2024-02-06	01-031-021-0000-6411-000000	$6.99	WXJ13 2 Pack Letter Openers Stainless Steel Lightweight Hand Envelope Slitter, Silver and Rose Gold	1JYT-1WX4-R97W	N
	2024-02-06	01-031-021-0000-6411-000000	$39.98	Energizer AA Batteries Double A Max Alkaline Battery, 24 Count	1JYT-1WX4-R97W	N
108432	**1347**	**AMAZON BUSINESS**	**$159.60**			
108433	3084	COVERTTRACK GROUP INC				
	2024-02-06	01-201-000-0000-6260-000000	$616.15	Tracking Service: Stealth Tracking Service: Stealth Device #: 357812095649361	INVCT005262	N
	2024-02-06	01-201-000-0000-6260-000000	$616.15	Tracking Service: Stealth Tracking Service: Stealth Device #: 352753091413854	INVCT005262	N

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108433	**3084**	**COVERTTRACK GROUP INC**	**$1,232.30**			
108434	3417	DATABANK IMX LLC				
	2024-02-06	01-063-021-0000-6485-000000	$1,867.00	DocuSign Business Pro Edition - Envelope Subscription - Product Code: APT-0462 per Quote 11652 - 1/13/24 to 1/12/25	6110044132	Y
	2024-02-06	01-063-021-0000-6260-000000	$280.00	DocuSign Premier Support - Product Code 17001 - 1/13/24 thru 1/12/25	6110044132	Y
108434	**3417**	**DATABANK IMX LLC**	**$2,147.00**			
108435	3741	WM CORPORATE SERVICES, INC.				
	2024-02-06	01-111-000-0000-6251-000000	$755.70	ACCT 20-83393-23005 OLD GC 10 2ND ST NW JAN 2024	7884161-1593-9	N
	2024-02-06	01-111-000-0000-6251-000000	$1,005.53	ACCT 20-83417-33005 TRASH SVC LEC JAN 23	7884162-1593-7	N
108435	**3741**	**WM CORPORATE SERVICES, INC.**	**$1,761.23**			
108436	4628	VERIZON WIRELESS SERVICES LLC				
	2024-02-06	01-201-000-0000-6204-000000	$2,830.63	Data Cards 12/28/23-1/27/24	9955295794	N
108436	**4628**	**VERIZON WIRELESS SERVICES LLC**	**$2,830.63**			
108437	4713	GUARDIAN FLEET SAFETY LLC				
	2024-02-06	01-201-000-0000-6452-000000	$268.08	Vehicle Parts	231546	N
108437	**4713**	**GUARDIAN FLEET SAFETY LLC**	**$268.08**			
108439	5673	SIERRA-CEDAR, LLC				
	2024-02-06	01-041-042-0000-6260-000000	$388.80	Sierra Cedar Optimization Services SOW - Extension of Optimization Services for year 2024 and increasing total contract value	PC-000224241	Y
108439	**5673**	**SIERRA-CEDAR, LLC**	**$388.80**			
108440	5748	CORRECTEK, INC.				
	2024-02-06	01-250-000-0000-6260-000000	$600.00	Monthly MAR Technical Support & Upgrade Fee - February	7133	N
108440	**5748**	**CORRECTEK, INC.**	**$600.00**			
108442	6171	EXPEDITIONARY SERVICES LLC				
	2024-02-06	01-201-000-0000-6261-000000	$7,015.00	Invoice for training provided in January 2024. 211 hours of training provided.	19	Y
108442	**6171**	**EXPEDITIONARY SERVICES LLC**	**$7,015.00**			
108443	6230	KEITH ALLEN FEARING				
	2024-02-06	01-201-000-0000-6261-000000	$280.00	Towing Case #24003026	00300	Y
108443	**6230**	**KEITH ALLEN FEARING**	**$280.00**			
108445	6301	ERGOTECH CONTROLS INC				
	2024-02-06	01-201-268-0000-6480-000000	$55,200.00	Cradlepoint (Squad Router)	INV-1651849	N
	2024-02-06	01-201-268-0000-6480-000000	$214.97	Shipping	INV-1651849	N
108445	**6301**	**ERGOTECH CONTROLS INC**	**$55,414.97**			
108447	6641	THOMSON REUTERS WEST PUBLISHING CORP				
	2024-02-06	01-091-000-0000-6260-000000	$1,688.19	ONLINE/SOFTWARE SUBSCRIPTION CHARGES	849657248	N
	2024-02-06	01-201-000-0000-6260-000000	$223.68	CLEAR LAW ENFORCEMENT PLUS ENTERPRISE	849681433	N
	2024-02-06	01-091-000-0000-6235-000000	$464.80	LIBRARY PLAN CHARGES	849731159	N
108447	**6641**	**THOMSON REUTERS WEST PUBLISHING CORP**	**$2,376.67**			
108448	8732	STELLIS HEALTH PA				
	2024-02-06	11-450-472-0010-6261-000000	$168.00	SEPT 2023 FPSP CLINIC SERVICES	70500087-DEC23	Y
	2024-02-06	11-450-472-0010-6261-000000	$115.79	NOV 2023 FPSP CLINIC SERVICES	70500087-DEC23	Y
	2024-02-06	11-450-472-0010-6261-000000	$1,146.01	DEC 2023 FPSP CLINIC SERVICES	70500087-DEC23	Y
108448	**8732**	**STELLIS HEALTH PA**	**$1,429.80**			
108449	13590	INTEGRIPRINT INC				
	2024-02-06	11-450-430-0020-6411-000000	$5.05	ADM OPERATING SUPPLIES	60727	N

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	2024-02-06	11-420-600-0020-6411-000000	$7.03	ADM OPERATING SUPPLIES	60727	N
	2024-02-06	11-430-700-0020-6411-000000	$15.37	ADM OPERATING SUPPLIES	60727	N
108449	**13590**	**INTEGRIPRINT INC**	**$27.45**			
108451	67657	TRIMIN SYSTEMS INC				
	2024-02-06	02-101-101-0000-6261-000000	$54,509.00	Platinum Maintenance For the year ending 2/28/2025 Products Covered: -LandLink -Torrens -LandShark -LightHouse -LandScan -Tract Book -Land Notification	51561	N
	2024-02-06	02-101-101-0000-6261-000000	$2,000.00	Grantor/ee Index Annual Maintenance For the year ending 2/28/2025 Products Covered: -LandLink -Torrens -LandShark -LightHouse -LandScan -Tract Book -Land Notification	51561	N
108451	**67657**	**TRIMIN SYSTEMS INC**	**$56,509.00**			
108458		Kimberly Ann Cohn				
	2024-02-06	11-430-700-0010-6333-000000	$15.48	GC-RK-GC Licensing Investigation HV S.D.	EX000023498249	
108458		**Kimberly Ann Cohn**	**$15.48**			
108459		Pamela RAE Johnson				
	2024-02-06	11-430-700-0010-6333-000000	$28.01	TW- SM-TW AS New and DS Ann	EX000025473133	
	2024-02-06	11-430-700-0010-6333-000000	$37.92	tw - CL - TW MS annual	EX000025473133	
	2024-02-06	11-430-700-0010-6333-000000	$14.61	TW - Rk - TW DK new	EX000025473133	
108459		**Pamela RAE Johnson**	**$80.54**			
108460		Madison Ann Langrehr				
	2024-02-06	11-430-700-0010-6333-000000	$35.18	PK Client Meeting	EX000024457331	
	2024-02-06	11-430-700-0010-6333-000000	$40.94	BR Client Meeting	EX000024457331	
108460		**Madison Ann Langrehr**	**$76.12**			
108461		Anna Morris Radloff				
	2024-02-06	11-430-700-0010-6333-000000	$30.26	TW-Clearwater-Maple Lake-TW (JM and CR session)	EX000021486164	
	2024-02-06	11-430-700-0010-6333-000000	$23.65	TW-Maple Lake- TW (CR session)	EX000021486164	
	2024-02-06	11-430-700-0010-6333-000000	$26.47	TW-Montrose-TW (IR session)	EX000021486164	
	2024-02-06	11-430-700-0010-6333-000000	$32.29	TW-Clearwater-Maple lake-TW (JM and CR session)	EX000021486164	
	2024-02-06	11-430-700-0010-6333-000000	$30.95	1/30/24- TW-Clearwater-Maple Lake-TW (JM session and CR session)	EX000021486164	
	2024-02-06	11-430-700-0010-6333-000000	$33.17	TW-Clearwater (JM session)	EX000021486164	
	2024-02-06	11-430-700-0010-6333-000000	$23.65	TW- Maple Lake-TW (CR session)	EX000021486164	
	2024-02-06	11-430-700-0010-6333-000000	$26.47	1/29/24 TW-Montrose-TW (IR session)	EX000021486164	
108461		**Anna Morris Radloff**	**$226.91**			
108462		Nicole Marie Varhol				
	2024-02-06	11-430-700-0010-6333-000000	$15.92	Client: RS Purpose: Child Interview	EX000022472343	
	2024-02-06	11-430-700-0010-6333-000000	$26.66	Client: EW Purpose: Child Interview	EX000022472343	
	2024-02-06	11-430-700-0010-6333-000000	$11.86	Client: KD Purpose: Child Interview	EX000022472343	
	2024-02-06	11-430-700-0010-6333-000000	$55.74	Client: VR Purpose: Client Meeting/Emergency Hold	EX000022472343	
108462		**Nicole Marie Varhol**	**$110.18**			
108463		Theresa Marie Novacek				
	2024-02-06	11-430-700-0010-6333-000000	$18.96	client skills visit Delano AD	EX000022522981	
	2024-02-06	11-430-700-0010-6333-000000	$27.20	client skills visit Elk River CA	EX000022522981	
	2024-02-06	11-430-700-0010-6333-000000	$18.29	client skills visit Delano AD	EX000022522981	
	2024-02-06	11-430-700-0010-6333-000000	$22.04	client skills visit Elk River/CA	EX000022522981	
	2024-02-06	11-430-700-0010-6333-000000	$18.29	client skills visit AD Delano	EX000022522981	
	2024-02-06	11-430-700-0010-6333-000000	$46.63	client skills visit AC Minneapolis and AL Otsego	EX000022522981	
	2024-02-06	11-430-700-0010-6333-000000	$18.29	client skills visit Delano AD	EX000022522981	
108463		**Theresa Marie Novacek**	**$169.70**			
108464		Karmen KAY Christenson				
	2024-02-06	11-450-430-0010-6333-000000	$28.49	tw-cokato-waverly-tw, hv	EX000025190142	

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	2024-02-06	11-450-430-0010-6333-000000	$9.56	tw-montrose-tw,hv	EX000025190142	
	2024-02-06	11-450-430-0010-6333-000000	$2.01	tw-delanop-tw, hv	EX000025190142	
	2024-02-06	11-450-430-0010-6333-000000	$13.33	tw-waverly-tw, hv	EX000025190142	
	2024-02-06	11-450-430-0010-6333-000000	$9.78	tw-montrose-tw, hv bg	EX000025190142	
	2024-02-06	11-450-430-0010-6333-000000	$2.01	tw-delano-tw, hv qb	EX000025190142	
	2024-02-06	11-450-430-0010-6333-000000	$18.29	tw-hanover-tw, hv nh	EX000025190142	
	2024-02-06	11-450-430-0010-6333-000000	$29.15	tw-cokato-tw, hv bp	EX000025190142	
108464		**Karmen KAY Christenson**	**$112.62**			
108465		Rebecca Mae Langaard				
	2024-02-06	11-430-700-0010-6333-000000	$23.65	Home office-Otsego (C.B.)-home office	EX000025021827	
	2024-02-06	11-430-700-0010-6333-000000	$30.28	Home office-St. Michael (E.P.)-home office	EX000025021827	
	2024-02-06	11-430-700-0010-6333-000000	$30.49	Home office-St. Michael (O.H).-home office	EX000025021827	
108465		**Rebecca Mae Langaard**	**$84.42**			
108466		Austin Joseph Brandjord				
	2024-02-06	01-521-021-0000-6334-000000	$16.82	Lunch Meal Reimbursement, 1/24/2024 Cossetta St. Paul MN 55102, Northern Greens Expo	EX000024631281	
108466		**Austin Joseph Brandjord**	**$16.82**			
108467		Sherry LYNN Ovall				
	2024-02-06	11-430-700-0010-6333-000000	$19.43	TW-GC-ML-GC-TW (client visit-MG)	EX000023485425	
	2024-02-06	11-430-700-0010-6333-000000	$14.41	TW-DL-TW (client visit-MS)	EX000023485425	
108467		**Sherry LYNN Ovall**	**$33.84**			
108469	31299	HOLIDAY COMPANIES CORPORATE OFFICE				
	2024-02-06	01-201-000-0000-6452-000000	$1,281.50	CAR WASHES 12/31/23-1/31/24	025001022400	N
108469	**31299**	**HOLIDAY COMPANIES CORPORATE OFFICE**	**$1,281.50**			
108470	46433	MN DEPT OF PUBLIC SAFETY				
	2024-02-07	84-041-000-0000-6820-000000	$48,144.83	MNDRIVE	20240207MV	N
108470	**46433**	**MN DEPT OF PUBLIC SAFETY**	**$48,144.83**			
108471	507	MIDWAY IRON & METAL CO INC				
	2024-02-07	01-521-021-0000-6411-000000	$4,403.36	STEEL ANGLES,TUBING, TESTED BLACK PIPE	570115	N
108471	**507**	**MIDWAY IRON & METAL CO INC**	**$4,403.36**			
108472	533	GLOVER CONSULTING LLC				
	2024-02-07	01-063-062-0000-6261-000000	$3,420.00	ONBASE KTLO UPDATES,ENHANCEMENTS,TICKETS DEC 23	20500	N
108472	**533**	**GLOVER CONSULTING LLC**	**$3,420.00**			
108473	1048	MARTIN-MCALLISTER CONSULTING				
	2024-02-07	01-201-000-0000-6261-000000	$625.00	PSYCH ASSESSMENT	15928	N
108473	**1048**	**MARTIN-MCALLISTER CONSULTING**	**$625.00**			
108474	3596	SEACHANGE PRINTING AND MARKETING LLC				
	2024-02-07	01-041-071-0000-6410-000000	$600.00	Election Day Ballots	42847	N
	2024-02-07	01-041-071-0000-6410-000000	$90.00	Test Ballots (in 50's)	42847	N
	2024-02-07	01-041-071-0000-6410-000000	$36.00	Coding Ballots	42847	N
	2024-02-07	01-041-071-0000-6410-000000	$7.20	Sample Ballots	42847	N
	2024-02-07	01-041-071-0000-6410-000000	$866.25	Ballot Styles	42847	N
	2024-02-07	01-041-071-0000-6410-000000	$112.50	Extracted UOCAVA PDF Files	42847	N
	2024-02-07	01-041-071-0000-6410-000000	$400.00	Publication Ballot Pages	42847	N
	2024-02-07	01-041-071-0000-6410-000000	$42.97	Freight	42847	N
108474	**3596**	**SEACHANGE PRINTING AND MARKETING LLC**	**$2,154.92**			

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108475	5673	SIERRA-CEDAR, LLC				
	2024-02-07	01-100-493-8003-6261-000000	$59,672.50	DIRECT LABOR 1/16-1/31/24	PC-000224239	Y
	2024-02-07	01-100-493-8003-6261-000000	$978.00	TRAVEL EXPENSES	PC-000224240	Y
	2024-02-07	01-100-493-8003-6261-000000	$179.87	TRAVEL EXPENSES	PC-000224240	Y
	2024-02-07	01-100-493-8003-6261-000000	$19.53	TRAVEL EXPENSES	PC-000224240	Y
	2024-02-07	01-100-493-8003-6261-000000	$79.00	TRAVEL EXPENSES	PC-000224240	Y
	2024-02-07	01-100-493-8003-6261-000000	$61.93	TRAVEL EXPENSES	PC-000224240	Y
	2024-02-07	01-100-493-8003-6261-000000	$62.68	TRAVEL EXPENSES	PC-000224240	Y
	2024-02-07	01-100-493-8003-6261-000000	$54.00	TRAVEL EXPENSES	PC-000224240	Y
	2024-02-07	01-100-493-8003-6261-000000	$182.85	TRAVEL EXPENSES	PC-000224240	Y
	2024-02-07	01-100-493-8003-6261-000000	$274.00	TRAVEL EXPENSES	PC-000224240	Y
	2024-02-07	01-100-493-8003-6261-000000	$1,387.50	DIRECT LABOR 1/16-1/31/24	PC-000224243	Y
108475	**5673**	**SIERRA-CEDAR, LLC**	**$62,951.86**			
108476	6273	PRZEMYSLAW BAJER				
	2024-02-07	01-100-493-8410-6261-000000	$1,000.00	Work on "Carp Management" project for final report	WC 2/2/24	N
108476	**6273**	**PRZEMYSLAW BAJER**	**$1,000.00**			
108477	2707	T-MOBILE USA				
	2024-02-07	02-101-105-8438-6260-000000	$14,947.87	Apple iPad Pro 11.0 4th Gen 128 GB - Mobile Assessor Project	202402061320	N
	2024-02-07	02-101-105-8438-6260-000000	$4,554.30	One Year of Service for iPads	202402061320	N
108477	**2707**	**T-MOBILE USA**	**$19,502.17**			
108478	200644	RECTRAC, LLC				
	2024-02-07	02-529-000-0000-6859-000000	$6,300.00	VSI Cloud Hosting Standard Service - Silver, First 5 Users Monthly -	VS010974	N
	2024-02-07	02-529-000-0000-6859-000000	$600.00	PayTrac Payments - Monthly Services per Merchant - 2 MID's	VS010974	N
	2024-02-07	02-529-000-0000-6859-000000	$600.00	Equipment/Site Rentals	VS010974	N
	2024-02-07	02-529-000-0000-6859-000000	$1,440.00	VSI Cloud Hosting Standard Service - Silver, Add'i Users Monthly - 3 Additional Users	VS010974	N
	2024-02-07	02-529-000-0000-6859-000000	$600.00	Activity Registrations -	VS010974	N
	2024-02-07	02-529-000-0000-6859-000000	$600.00	Facility Reservations -	VS010974	N
	2024-02-07	02-529-000-0000-6859-000000	$600.00	POS/Inventory/Tickets -	VS010974	N
	2024-02-07	02-529-000-0000-6859-000000	$1,440.00	RecTrac/WebTrac Small Base Software Subscription (2-9 concurrent users) -	VS010974	N
	2024-02-07	02-529-000-0000-6859-000000	$960.00	Total Concurrent Users - 8 users	VS010974	N
	2024-02-07	02-529-000-0000-6859-000000	$300.00	WebTrac Splash Page -	VS010974	N
	2024-02-07	02-529-000-0000-6859-000000	$360.00	General Ledger Interface -	VS010974	N
108478	**200644**	**RECTRAC, LLC**	**$13,800.00**			
108479	46433	MN DEPT OF PUBLIC SAFETY				
	2024-02-08	84-041-000-0000-6820-000000	$23,856.15	MNDRIVE	20240208MV	N
108479	**46433**	**MN DEPT OF PUBLIC SAFETY**	**$23,856.15**			
108480	533	GLOVER CONSULTING LLC				
	2024-02-08	11-420-600-8246-6261-000000	$315.00	3.5 OnBase HHS - Digitization and Modernization	20501	N
	2024-02-08	11-420-600-8246-6261-000000	$270.00	3 OnBase HHS - Digitization and Modernization	20501	N
	2024-02-08	11-420-600-8246-6261-000000	$90.00	1 OnBase HHS - Digitization and Modernization	20501	N
	2024-02-08	11-420-600-8246-6261-000000	$45.00	0.5 OnBase HHS - Digitization and Modernization	20501	N
	2024-02-08	11-420-600-8246-6261-000000	$45.00	0.5 OnBase HHS - Digitization and Modernization	20501	N
	2024-02-08	11-420-600-8246-6261-000000	$90.00	1 OnBase HHS - Digitization and Modernization	20501	N
	2024-02-08	11-420-600-8246-6261-000000	$90.00	1 OnBase HHS - Digitization and Modernization	20501	N
108480	**533**	**GLOVER CONSULTING LLC**	**$945.00**			
108481	1075	BUFFALO/CITY OF				
	2024-02-08	01-099-493-8450-6261-000000	$5,754.84	ARP BROADBAND	20240111	N
	2024-02-08	01-099-493-8449-6261-000000	$1,160.00	ARP DRINKING WATER TRANSMISSION & DISTRIBUTION	20240111-2	N
108481	**1075**	**BUFFALO/CITY OF**	**$6,914.84**			

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108482	1646	BOYER TRUCK PARTS				
	2024-02-08	03-340-000-0000-6574-000000	$134.23	HWY REPAIR PARTS	093P8518	N
	2024-02-08	03-340-000-0000-6575-000000	$2,042.18	LABOR UNIT 138	093S2390	N
108482	**1646**	**BOYER TRUCK PARTS**	**$2,176.41**			
108483	1925	CHAMBERLAIN OIL CO				
	2024-02-08	03-340-000-0000-6568-000000	$3,219.60	MOTOR OILS	461265-00	N
108483	**1925**	**CHAMBERLAIN OIL CO**	**$3,219.60**			
108484	2812	GRAINGER				
	2024-02-08	03-340-000-0000-6574-000000	$147.28	HWY REPAIR PARTS	9001075572	N
	2024-02-08	01-111-000-0000-6301-000000	($45.68)	CM SELECTORSW/CONTACT BLOCK,1NC/1NO,30MM	9956313085	N
108484	**2812**	**GRAINGER**	**$101.60**			
108485	4148	JOINT POWERS WATER BOARD				
	2024-02-08	01-521-021-0000-6251-000000	$65.71	Sewer/Water/Stm Recycle Beebe Lake 1/01/24-1/31/24	82-00000078-00-5 1/24	N
108485	**4148**	**JOINT POWERS WATER BOARD**	**$65.71**			
108486	5018	FORCE AMERICA INC				
	2024-02-08	03-340-000-0000-6574-000000	$180.73	HWY REPAIR PARTS	001-1796842	N
108486	**5018**	**FORCE AMERICA INC**	**$180.73**			
108488	6056	SENIOR COMMUNITY SERVICES				
	2024-02-08	01-099-493-8419-6261-000000	$5,500.00	ARP 4TH QTR 2023 SENIOR TECH	#20234Q	N
108488	**6056**	**SENIOR COMMUNITY SERVICES**	**$5,500.00**			
108489	6097	ODP BUSINESS SOLUTIONS, LLC				
	2024-02-08	11-420-600-0020-6411-000000	$57.59	ADM OPERATING SUPPLIES	353606604001	N
	2024-02-08	11-430-700-0020-6411-000000	$125.97	ADM OPERATING SUPPLIES	353606604001	N
	2024-02-08	11-450-430-0020-6411-000000	$41.39	ADM OPERATING SUPPLIES	353606604001	N
	2024-02-08	11-420-600-0020-6411-000000	$3.14	ADM OPERATING SUPPLIES	353606604001	N
	2024-02-08	11-430-700-0020-6411-000000	$6.87	ADM OPERATING SUPPLIES	353606604001	N
	2024-02-08	11-450-430-0020-6411-000000	$2.26	ADM OPERATING SUPPLIES	353606604001	N
	2024-02-08	11-420-600-0020-6411-000000	$3.01	ADM OPERATING SUPPLIES	353606604001	N
	2024-02-08	11-430-700-0020-6411-000000	$6.59	ADM OPERATING SUPPLIES	353606604001	N
	2024-02-08	11-450-430-0020-6411-000000	$2.16	ADM OPERATING SUPPLIES	353606604001	N
	2024-02-08	11-420-600-0020-6411-000000	$5.88	ADM OPERATING SUPPLIES	353606604001	N
	2024-02-08	11-430-700-0020-6411-000000	$12.85	ADM OPERATING SUPPLIES	353606604001	N
	2024-02-08	11-450-430-0020-6411-000000	$4.22	ADM OPERATING SUPPLIES	353606604001	N
	2024-02-08	11-420-600-0020-6411-000000	$9.67	ADM OPERATING SUPPLIES	353606604001	N
	2024-02-08	11-430-700-0020-6411-000000	$21.15	ADM OPERATING SUPPLIES	353606604001	N
	2024-02-08	11-450-430-0020-6411-000000	$6.95	ADM OPERATING SUPPLIES	353606604001	N
	2024-02-08	11-420-600-0020-6411-000000	$9.47	ADM OPERATING SUPPLIES	353606604001	N
	2024-02-08	11-430-700-0020-6411-000000	$20.73	ADM OPERATING SUPPLIES	353606604001	N
	2024-02-08	11-450-430-0020-6411-000000	$6.81	ADM OPERATING SUPPLIES	353606604001	N
	2024-02-08	11-420-600-0020-6411-000000	$1.79	ADM OPERATING SUPPLIES	353606604001	N
	2024-02-08	11-430-700-0020-6411-000000	$3.91	ADM OPERATING SUPPLIES	353606604001	N
	2024-02-08	11-450-430-0020-6411-000000	$1.29	ADM OPERATING SUPPLIES	353606604001	N
	2024-02-08	11-420-600-0020-6411-000000	$1.08	ADM OPERATING SUPPLIES	353606604001	N
	2024-02-08	11-430-700-0020-6411-000000	$2.36	ADM OPERATING SUPPLIES	353606604001	N
	2024-02-08	11-450-430-0020-6411-000000	$0.78	ADM OPERATING SUPPLIES	353606604001	N
	2024-02-08	11-420-600-0020-6411-000000	$4.99	ADM OPERATING SUPPLIES	353606604001	N
	2024-02-08	11-430-700-0020-6411-000000	$10.91	ADM OPERATING SUPPLIES	353606604001	N
	2024-02-08	11-450-430-0020-6411-000000	$3.59	ADM OPERATING SUPPLIES	353606604001	N
	2024-02-08	11-420-600-0020-6411-000000	$4.35	ADM OPERATING SUPPLIES	353606604001	N

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	2024-02-08	11-430-700-0020-6411-000000	$9.51	ADM OPERATING SUPPLIES	353606604001	N
	2024-02-08	11-450-430-0020-6411-000000	$3.13	ADM OPERATING SUPPLIES	353606604001	N
	2024-02-08	11-420-600-0020-6411-000000	$5.05	ADM OPERATING SUPPLIES	353606604001	N
	2024-02-08	11-430-700-0020-6411-000000	$11.06	ADM OPERATING SUPPLIES	353606604001	N
	2024-02-08	11-450-430-0020-6411-000000	$3.63	ADM OPERATING SUPPLIES	353606604001	N
	2024-02-08	11-450-430-0020-6411-000000	$6.16	ADM OPERATING SUPPLIES	353606604001	N
	2024-02-08	11-420-600-0020-6411-000000	$8.57	ADM OPERATING SUPPLIES	353606604001	N
	2024-02-08	11-430-700-0020-6411-000000	$18.75	ADM OPERATING SUPPLIES	353606604001	N
	2024-02-08	11-420-600-0020-6411-000000	$4.77	ADM OPERATING SUPPLIES	353606604001	N
	2024-02-08	11-430-700-0020-6411-000000	$10.44	ADM OPERATING SUPPLIES	353606604001	N
	2024-02-08	11-450-430-0020-6411-000000	$3.43	ADM OPERATING SUPPLIES	353606604001	N
	2024-02-08	11-420-600-0020-6411-000000	$1.70	ADM OPERATING SUPPLIES	353606604001	N
	2024-02-08	11-430-700-0020-6411-000000	$3.72	ADM OPERATING SUPPLIES	353606604001	N
	2024-02-08	11-450-430-0020-6411-000000	$1.22	ADM OPERATING SUPPLIES	353606604001	N
	2024-02-08	11-420-600-0020-6411-000000	$7.16	ADM OPERATING SUPPLIES	353606604001	N
	2024-02-08	11-430-700-0020-6411-000000	$15.66	ADM OPERATING SUPPLIES	353606604001	N
	2024-02-08	11-450-430-0020-6411-000000	$5.14	ADM OPERATING SUPPLIES	353606604001	N
	2024-02-08	11-420-600-0020-6411-000000	$22.95	ADM OPERATING SUPPLIES	353606604001	N
	2024-02-08	11-430-700-0020-6411-000000	$50.20	ADM OPERATING SUPPLIES	353606604001	N
	2024-02-08	11-450-430-0020-6411-000000	$16.49	ADM OPERATING SUPPLIES	353606604001	N
	2024-02-08	11-420-600-0020-6411-000000	$1.95	ADM OPERATING SUPPLIES	353606604001	N
	2024-02-08	11-430-700-0020-6411-000000	$4.27	ADM OPERATING SUPPLIES	353606604001	N
	2024-02-08	11-450-430-0020-6411-000000	$1.40	ADM OPERATING SUPPLIES	353606604001	N
	2024-02-08	11-420-600-0020-6411-000000	$4.02	ADM OPERATING SUPPLIES	353606604001	N
	2024-02-08	11-430-700-0020-6411-000000	$8.79	ADM OPERATING SUPPLIES	353606604001	N
	2024-02-08	11-450-430-0020-6411-000000	$2.89	ADM OPERATING SUPPLIES	353606604001	N
	2024-02-08	11-420-600-0020-6411-000000	$6.39	ADM OPERATING SUPPLIES	353606604001	N
	2024-02-08	11-430-700-0020-6411-000000	$13.99	ADM OPERATING SUPPLIES	353606604001	N
	2024-02-08	11-450-430-0020-6411-000000	$4.60	ADM OPERATING SUPPLIES	353606604001	N
	2024-02-08	11-420-600-0020-6411-000000	$7.17	ADM OPERATING SUPPLIES	353606604001	N
	2024-02-08	11-430-700-0020-6411-000000	$15.67	ADM OPERATING SUPPLIES	353606604001	N
	2024-02-08	11-450-430-0020-6411-000000	$5.15	ADM OPERATING SUPPLIES	353606604001	N
	2024-02-08	11-420-600-0020-6411-000000	$3.01	ADM OPERATING SUPPLIES	353606604001	N
	2024-02-08	11-430-700-0020-6411-000000	$6.59	ADM OPERATING SUPPLIES	353606604001	N
	2024-02-08	11-450-430-0020-6411-000000	$2.16	ADM OPERATING SUPPLIES	353606604001	N
	2024-02-08	11-420-600-0020-6411-000000	$22.50	ADM OPERATING SUPPLIES	353610102001	N
	2024-02-08	11-450-430-0020-6411-000000	$16.17	ADM OPERATING SUPPLIES	353610102001	N
	2024-02-08	11-430-700-0020-6411-000000	$49.23	ADM OPERATING SUPPLIES	353610102001	N
	2024-02-08	11-420-600-0020-6411-000000	$10.24	ADM OPERATING SUPPLIES	353610103001	N
	2024-02-08	11-430-700-0020-6411-000000	$22.39	ADM OPERATING SUPPLIES	353610103001	N
	2024-02-08	11-450-430-0020-6411-000000	$7.36	ADM OPERATING SUPPLIES	353610103001	N
	2024-02-08	11-430-700-0020-6411-000000	$16.79	ADM OPERATING SUPPLIES	353610105001	N
	2024-02-08	11-450-430-0020-6411-000000	$5.52	ADM OPERATING SUPPLIES	353610105001	N
	2024-02-08	11-420-600-0020-6411-000000	$7.68	ADM OPERATING SUPPLIES	353610105001	N
108489	**6097**	**ODP BUSINESS SOLUTIONS, LLC**	**$836.43**			
108490	6221	SUBURBAN TIRE WHOLESALE INC				
	2024-02-08	03-340-000-0000-6570-000000	$2,920.00	HWY TIRES	10199293	N
	2024-02-08	03-340-000-0000-6570-000000	$1,597.80	HWY TIRES	10199294	N
108490	**6221**	**SUBURBAN TIRE WHOLESALE INC**	**$4,517.80**			
108491	6231	CINTAS CORPORATION NO. 2				
	2024-02-08	03-310-000-0000-6806-000000	$26.73	HIGHWAY UNIFORMS - MAPLE LAKE	4176822653	N
	2024-02-08	03-310-000-0000-6806-000000	$42.83	HIGHWAY UNIFORMS - COKATO	4176951772	N

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	2024-02-08	03-310-000-0000-6806-000000	$43.71	HIGHWAY UNIFORMS -OTSEGO	4176961141	N
	2024-02-08	03-310-000-0000-6806-000000	$43.71	HIGHWAY UNIFORMS - OTSEGO	4177691275	N
	2024-02-08	03-310-000-0000-6806-000000	$40.71	HIGHWAY UNIFORMS - OTSEGO	4178327139	N
	2024-02-08	03-310-000-0000-6806-000000	$46.02	HIGHWAY UNIFORMS - OTSEGO	4179010211	N
	2024-02-08	01-521-021-0000-6806-000000	$10.00	SM SHOP TWL-RED-	4181541646	N
	2024-02-08	01-521-021-0000-6806-000000	$6.71	TSHIRTPKT/HI VIS REFUSS - SZ PREM-RG2XL	4181541646	N
	2024-02-08	01-521-021-0000-6806-000000	$4.44	JEAN/CARHART/RELX FIT/DK DENIM-03432	4181541646	N
	2024-02-08	01-521-021-0000-6806-000000	$5.06	TSHIRTPKT/HI VIS REFUSS-RGOOL	4181541646	N
	2024-02-08	01-521-021-0000-6806-000000	$4.44	JEAN/CARHARTT CARPENTER/DENIM-03232	4181541646	N
	2024-02-08	01-521-021-0000-6806-000000	$5.06	TSHIRTPKT/HI VIS REFUSS-RGOOL	4181541646	N
	2024-02-08	01-521-021-0000-6806-000000	$4.44	JEAN/CARHARTT CARPENTER/DENIM-03232	4181541646	N
	2024-02-08	01-521-021-0000-6806-000000	$6.71	TSHIRTPKT/HI VIS REFUSS - SZ PREM-LJOOL	4181541646	N
	2024-02-08	01-521-021-0000-6806-000000	$6.09	JEAN/CARHARTT CARPENTER/DENIM - SZ PREM-03434	4181541646	N
	2024-02-08	01-521-021-0000-6806-000000	$5.06	TSHIRTPKT/HI VIS REFUSS-RGOOL	4181541646	N
	2024-02-08	01-521-021-0000-6806-000000	$4.44	JEAN/CARHARTT CARPENTER/DENIM-03230	4181541646	N
	2024-02-08	01-521-021-0000-6806-000000	$4.65	SM SHOP TWL-RED-	4181541646	N
	2024-02-08	01-521-021-0000-6806-000000	$5.06	TSHIRTPKT/HI VIS REFUSS-RGOOL	4181541646	N
	2024-02-08	01-521-021-0000-6806-000000	$3.85	PANT/M/CARGO/CANV/STRETCH/NVY-04032	4181541646	N
	2024-02-08	01-521-021-0000-6806-000000	$6.71	TSHIRTPKT/HI VIS REFUSS - SZ PREM-U2XL	4181541646	N
	2024-02-08	01-103-122-0000-6806-000000	$3.85	PANT/M/CARGO/CANV/STRETCH/NVY-03432	4181541646	N
	2024-02-08	01-103-122-0000-6806-000000	$3.19	TSHIRT/SHP/CARHRTT/M/HTRGRY/SS-RGOOL	4181541646	N
	2024-02-08	01-103-122-0000-6806-000000	$3.85	PANT/M/CARGO/CANV/STRETCH/NVY-03630	4181541646	N
	2024-02-08	01-103-122-0000-6806-000000	$3.19	TSHIRT/SHP/CARHRTT/M/FITRGRY/SS-RGOOL	4181541646	N
	2024-02-08	01-103-122-0000-6806-000000	$5.50	PANT/WCARGO/CANV/STRETCH/NVY - SZ PREM-03434	4181541646	N
	2024-02-08	01-103-122-0000-6806-000000	$3.19	TSHIRT/SHP/CARHRTT/M/HTRGRY/SS-RGOOL.	4181541646	N
	2024-02-08	01-103-122-0000-6806-000000	$3.85	PANT/WCARGO/CANWSTRETCH/NVY-03232	4181541646	N
	2024-02-08	01-521-021-0000-6806-000000	$4.44	JEAN/CARHARTT CARPENTER/DENIM-03432	4181541646	N
	2024-02-08	01-103-122-0000-6806-000000	$3.19	TSHIRT/SHP/CARHRTT/M/HTRGRY/SS-RGOOL	4181541646	N
	2024-02-08	01-521-021-0000-6806-000000	$6.71	TSHIRTPKT/HI VIS REFUSS - SZ PREM-LJOXL	4181541646	N
	2024-02-08	01-521-021-0000-6806-000000	$3.85	PANT/WCARGO/CANWSTFtTCH/CHARL-03630	4181541646	N
	2024-02-08	01-521-021-0000-6806-000000	$5.06	TSHIRTPKT/HI VIS REFUSS-RGOXL	4181541646	N
	2024-02-08	01-521-021-0000-6806-000000	$3.85	PANT/M!CARGO/CANV/STRETCH/NVY-03432	4181541646	N
	2024-02-08	01-521-021-0000-6806-000000	$5.06	TSHIRTPKT/HI VIS REFUSS-RGOOL	4181541646	N
	2024-02-08	01-521-021-0000-6806-000000	$4.44	JEAN/CARHARTT CARPENTER/DENIM-04032	4181541646	N
	2024-02-08	03-310-000-0000-6806-000000	$44.48	HIGHWAY UNIFORMS - COKATO	4181898917	N
	2024-02-08	03-310-000-0000-6806-000000	$40.71	HIGHWAY UNIFORMS - OTSEGO	4181977434	N
	2024-02-08	03-310-000-0000-6806-000000	$40.38	HIGHWAY UNIFORMS - WAVERLY	4181977859	N
	2024-02-08	03-310-000-0000-6806-000000	$30.00	HIGHWAY UNIFORMS - FRENCH LAKE	4182259207	N
	2024-02-08	03-310-000-0000-6806-000000	$290.51	HIGHWAY UNIFORMS - BUFFALO	4182261471	N
108491	**6231**	**CINTAS CORPORATION NO. 2**	**$835.73**			
108492	13590	INTEGRIPRINT INC				
	2024-02-08	03-310-000-0000-6235-000000	$47.48	18X28 LAMINATE	60655	N
108492	**13590**	**INTEGRIPRINT INC**	**$47.48**			
108494	200080	CENTURY_LINK				
	2024-02-08	01-100-000-0000-6203-000000	$30.35	ACCT 63276699 Phone Bill Monthly Allocation	676274726	N
108494	**200080**	**CENTURY_LINK**	**$30.35**			
108495	200148	PROPIO LS, LLC				
	2024-02-08	11-420-650-4401-6040-000000	$75.00	Translation Applicable minimum charge English (United States) (en-US) to Oromo (om)	2024-01312-1F	N
108495	**200148**	**PROPIO LS, LLC**	**$75.00**			
108496	200250	POMP'S TIRE SERVICE INC				
	2024-02-08	03-340-000-0000-6570-000000	$150.00	CASING CREDIT	2390008055	N

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	2024-02-08	03-340-000-0000-6570-000000	($150.00)	CASING CREDIT	2390008055	N
	2024-02-08	03-340-000-0000-6570-000000	($150.00)	CASING CREDIT	2390008055	N
	2024-02-08	03-340-000-0000-6575-000000	$121.20	TIRES - LABOR TO REFURBISH	2390010892	N
	2024-02-08	03-340-000-0000-6570-000000	$634.48	TIRES - LABOR TO REFURBISH	2390010892	N
	2024-02-08	03-340-000-0000-6575-000000	$86.00	OUTSIDE LABOR	2390010896	N
	2024-02-08	03-340-000-0000-6570-000000	$157.79	TIRES RETREAD ADJUSTMENT	2460006686	N
	2024-02-08	03-340-000-0000-6570-000000	($157.79)	TIRES RETREAD ADJUSTMENT	2460006686	N
	2024-02-08	03-340-000-0000-6570-000000	($157.79)	TIRES RETREAD ADJUSTMENT	2460006686	N
108496	**200250**	**POMP'S TIRE SERVICE INC**	**$533.89**			
108497	4702	STERICYCLE INC				
	2024-02-08	01-250-000-0000-6458-000000	$127.67	STERI-SAFE OSHA COMPLIANCE SUBSCRIPTION	8005968835	N
108497	**4702**	**STERICYCLE INC**	**$127.67**			
108498	310	BAKER TILLY VIRCHOW KRAUSE LLP				
	2024-02-08	01-099-493-8428-6261-000000	$7,793.75	2023 ARPA SERVICES	BTMA24011	N
108498	**310**	**BAKER TILLY VIRCHOW KRAUSE LLP**	**$7,793.75**			
108499	137	MARGARET PLAGGERMAN				
	2024-02-09	01-013-000-0000-6270-000000	$120.00	Contract 2023- November P3-96-002600	20240201	Y
	2024-02-09	01-013-000-0000-6270-000000	$122.60	Contract 2023- November P8-01-003158	20240201	Y
	2024-02-09	01-013-000-0000-6270-000000	$120.00	Contract 2023- November P5-88-001385	20240201	Y
	2024-02-09	01-013-000-0000-6270-000000	$120.00	Contract 2023- November P7-88-001386	20240201	Y
	2024-02-09	01-013-000-0000-6270-000000	$130.60	Contract 2023- November PR-10-6777	20240201	Y
	2024-02-09	01-013-000-0000-6270-000000	$220.00	Contract 2023- November PR-06-7231	20240201	Y
	2024-02-09	01-013-000-0000-6270-000000	$220.00	Contract 2023- November P0-79-022847	20240201	Y
	2024-02-09	01-013-000-0000-6270-000000	$120.00	Contract 2023- November PR-09-2533	20240201	Y
	2024-02-09	01-013-000-0000-6270-000000	$120.00	Contract 2023- November P4-05-002789	20240201	Y
	2024-02-09	01-013-000-0000-6270-000000	$220.00	Contract 2023- November P7-94-002675	20240201	Y
	2024-02-09	01-013-000-0000-6270-000000	$128.60	Contract 2023- November PR-14-4187	20240201	Y
	2024-02-09	01-013-000-0000-6270-000000	$123.60	Contract 2023- November PR-06-7097	20240201	Y
	2024-02-09	01-013-000-0000-6270-000000	$134.10	Contract 2023- November P1-88-002016	20240201	Y
	2024-02-09	01-013-000-0000-6270-000000	$121.80	Contract 2023- November P9-94-000586	20240201	Y
	2024-02-09	01-013-000-0000-6270-000000	$132.00	Contract 2023- November P1-86-001640	20240201	Y
	2024-02-09	01-013-000-0000-6270-000000	$142.60	Contract 2023- November PR-10-6118	20240201	Y
	2024-02-09	01-013-000-0000-6270-000000	$128.60	Contract 2023- November PR-17-4615	20240201	Y
	2024-02-09	01-013-000-0000-6270-000000	$120.00	Contract 2023- November P8-93-002688	20240201	Y
	2024-02-09	01-013-000-0000-6270-000000	$126.90	Contract 2023- November PR-09-1334	20240201	Y
	2024-02-09	01-013-000-0000-6270-000000	$220.00	Contract 2023 - November PR-18-7053	20240201	Y
	2024-02-09	01-013-000-0000-6270-000000	$120.00	Contract 2023- November PR-08-6052	20240201	Y
	2024-02-09	01-013-000-0000-6270-000000	$145.00	Contract 2023- November PR-09-6274	20240201	Y
	2024-02-09	01-013-000-0000-6270-000000	$126.60	Contract 2023- November P1-90-001366	20240201	Y
	2024-02-09	01-013-000-0000-6270-000000	$140.00	Contract 2023- November P9-88-000434	20240201	Y
	2024-02-09	01-013-000-0000-6270-000000	$122.50	Contract 2023- November P9-04-000669	20240201	Y
	2024-02-09	01-013-000-0000-6270-000000	$146.90	Contract 2023- November P0-01-000593	20240201	Y
108499	**137**	**MARGARET PLAGGERMAN**	**$3,692.40**			
108500	1075	BUFFALO/CITY OF				
	2024-02-09	03-350-000-0000-6543-000000	$16.32	STREET LIGHT	1240919000000	N
	2024-02-09	03-350-000-0000-6543-000000	$16.32	STREET LIGHT	1241609010000	N
108500	**1075**	**BUFFALO/CITY OF**	**$32.64**			
108501	1192	TOTAL PRINTING				
	2024-02-09	01-107-000-0000-6235-000000	$195.00	1,000 Inspection Notice, black ink on 3 part carbonless, 5.5 x 8.5	13877	Y
108501	**1192**	**TOTAL PRINTING**	**$195.00**			

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Warrant #	Warrant Date	Vendor Name Account Number	Amount	Description	Invoice Number	1099
108502	1345	MIDDLEVILLE TOWNSHIP				
	2024-02-09	20-393-000-0000-6840-000000	$561.40	Recycling Q4 2023	20240206	N
108502	**1345**	**MIDDLEVILLE TOWNSHIP**	**$561.40**			
108503	1520	SKYNORTH SOFTWARE LLC				
	2024-02-09	01-063-000-0000-6261-000000	$253.50	Consulting Working session with Frank and Calendar Team	1937	N
108503	**1520**	**SKYNORTH SOFTWARE LLC**	**$253.50**			
108504	1646	BOYER TRUCK PARTS				
	2024-02-09	03-340-000-0000-6574-000000	$208.93	HWY REPAIR PARTS	093P8560	N
108504	**1646**	**BOYER TRUCK PARTS**	**$208.93**			
108505	1856	ROCKFORD/CITY OF				
	2024-02-09	20-393-000-0000-6840-000000	$1,359.00	Recycling Q4 2023	20240130	N
108505	**1856**	**ROCKFORD/CITY OF**	**$1,359.00**			
108506	2524	GREEN VIEW INC				
	2024-02-09	01-521-021-0000-6117-000000	$248.40	LABOR COSTS 12/31-GREENVIEW-FAIRHAVEN	Dec-23-1	N
108506	**2524**	**GREEN VIEW INC**	**$248.40**			
108507	2812	GRAINGER				
	2024-02-09	01-100-000-0000-6912-000000	$114.08	HIGH VISIBILITY VEST,CLASS 2,3XL,LIME MANUFACTURER # 1056-3X	9007349021	N
	2024-02-09	01-100-000-0000-6912-000000	$171.12	HIGH VISIBILITY VEST,CLASS 2,2XL,LIME MANUFACTURER # 1056-2X	9007349021	N
	2024-02-09	01-100-000-0000-6912-000000	$85.56	HIGH VISIBILITY VEST,CLASS 2,L,LIME MANUFACTURER # 1056-L	9007349021	N
	2024-02-09	01-100-000-0000-6912-000000	$114.08	HIGH VISIBILITY VEST,CLASS 2,XL,LIME MANUFACTURER # 1056-XL	9007349021	N
	2024-02-09	01-100-000-0000-6912-000000	$108.42	RANGER HAT,HI-VIS LIME,L/XL MANUFACTURER # 23260	9007349021	N
	2024-02-09	01-100-000-0000-6912-000000	$18.12	SAFETY GLASSES,GRAY MANUFACTURER # 3NTN4	9007349021	N
	2024-02-09	01-100-000-0000-6912-000000	$70.02	EAR PLUGS,UNCORDED,BELL,33DB,PK200 MANUFACTURER # MAX-1	9007349021	N
	2024-02-09	01-100-000-0000-6912-000000	$31.92	PRE-MOISTENED TOWELETTE STATION,PK100 MANUFACTURER # 44X059	9007349021	N
108507	**2812**	**GRAINGER**	**$713.32**			
108508	2884	GREEN INTERIORS				
	2024-02-09	01-111-000-0000-6301-000000	$200.00	Monthly plant service January	202366	Y
108508	**2884**	**GREEN INTERIORS**	**$200.00**			
108509	3417	DATABANK IMX LLC				
	2024-02-09	11-450-430-0020-6338-000000	$662.40	Hyland Premium Subscription Annual Renewal for the 2024 year	6110043940	Y
	2024-02-09	11-430-700-0020-6338-000000	$2,016.00	Hyland Premium Subscription Annual Renewal for the 2024 year	6110043940	Y
	2024-02-09	11-420-600-0020-6338-000000	$921.60	Hyland Premium Subscription Annual Renewal for the 2024 year	6110043940	Y
	2024-02-09	01-063-062-0000-6338-000000	$3,600.00	Hyland Premium Subscription Annual Renewal for the 2024 year	6110043940	Y
108509	**3417**	**DATABANK IMX LLC**	**$7,200.00**			
108510	3741	WM CORPORATE SERVICES, INC.				
	2024-02-09	20-393-000-0000-6801-000000	$68.79	25-18707-63002 Disposal of Ag Bags on 1/4/24	0481742-1766-0	N
	2024-02-09	01-111-000-0000-6251-000000	$474.19	13248-63002 TRASH SVC HWY FEB 2024	7887984-1593-1	N
	2024-02-09	01-111-000-0000-6251-000000	$170.94	7-04004-83006 TRASH SVC HWY DEPT OTSEGO FEB 2024	7888226-1593-6	N
	2024-02-09	01-111-000-0000-6251-000000	$175.19	8-26807-23009 TRASH SVC LEC FEB 2024	7888340-1593-5	N
	2024-02-09	01-111-000-0000-6251-000000	$216.50	17-19867-53005 TRASH SVC HWY FEB 2024	7888740-1593-6	N
	2024-02-09	01-111-000-0000-6251-000000	$393.48	23-66216-33007 TRASH SVC TTC FEB 2024WM.	7889219-1593-0	N
	2024-02-09	01-111-000-0000-6251-000000	$386.47	ACCT 24-17920-83004 TRASH SVC JC FEB 24	7889341-1593-2	N
108510	**3741**	**WM CORPORATE SERVICES, INC.**	**$1,885.56**			
108511	4148	JOINT POWERS WATER BOARD				
	2024-02-09	01-521-021-0000-6251-000000	$61.20	RIVERSIDE STORM WTR 1/1-12/31/24	39-00000341-00-2 0124	N
108511	**4148**	**JOINT POWERS WATER BOARD**	**$61.20**			
108512	4957	WESTSIDE WHOLESALE TIRE				

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Warrant #	Warrant Date	Vendor Name Account Number	Amount	Description	Invoice Number	1099
	2024-02-09	03-380-521-0000-6452-000000	$773.25	3-215/75R17.5/16 HANKOOK TH31	407668	N
108512	**4957**	**WESTSIDE WHOLESALE TIRE**	**$773.25**			
108513	6097	ODP BUSINESS SOLUTIONS, LLC				
	2024-02-09	01-201-000-0000-6480-000000	$392.12	CHAIR	352428448001	N
108513	**6097**	**ODP BUSINESS SOLUTIONS, LLC**	**$392.12**			
108514	6231	CINTAS CORPORATION NO. 2				
	2024-02-09	01-111-000-0000-6301-000000	$2.96	JEAN/CARHARTT CARPENTER/DENIM-03628	4181541601	N
	2024-02-09	01-111-000-0000-6301-000000	$3.80	UNIF SHRT NY/BL SLATE/SS - SZ PREM-LJ0XL	4181541601	N
	2024-02-09	01-111-000-0000-6301-000000	$2.96	JEAN/CARHARTT CARPENTER/DENIM-04228	4181541601	N
	2024-02-09	01-111-000-0000-6301-000000	$1.10	UNIF SHRT NY/BL SLATE/SS-RG2XL	4181541601	N
	2024-02-09	01-111-000-0000-6301-000000	$0.92	UNIF SHRT NY/BL SLATE/LS-2XLLS	4181541601	N
	2024-02-09	01-111-000-0000-6301-000000	$2.96	JEAN/CARHARTT CARPENTER/DENIM-03232	4181541601	N
	2024-02-09	01-111-000-0000-6301-000000	$2.01	UNIF SHRT NY/BL SLATE/SS-RG00L	4181541601	N
	2024-02-09	01-111-000-0000-6301-000000	$5.34	JEAN/FR/CARPNTR/RLX FIT/ DENIM-03432	4181541601	N
	2024-02-09	01-111-000-0000-6301-000000	$57.30	JEAN/FR/CARPNTR/RLX FIT/ DENIM-03432	4181541601	N
	2024-02-09	01-111-000-0000-6301-000000	$1.75	JEAN/FR/CARPNTR/RLX FIT/ DENIM-03432	4181541601	N
	2024-02-09	01-111-000-0000-6301-000000	$6.51	FRSHRT/CRHRT5.3INHRNT/GRY/LS-0XLLS	4181541601	N
	2024-02-09	01-111-000-0000-6301-000000	$2.01	UNIF SHRT NY/BL SLATE/SS-RG2XL	4181541601	N
	2024-02-09	01-111-000-0000-6301-000000	$4.74	JEAN/CARHART/RELX FIT/DK DENIM - SZ PREM-03834	4181541601	N
	2024-02-09	01-111-000-0000-6301-000000	$2.01	UNIF SHRT NY/BL SLATE/SS-RG0XL	4181541601	N
	2024-02-09	01-111-000-0000-6301-000000	$4.74	JEAN/CARHART/RELX FIT/DK DENIM - SZ PREM-04630	4181541601	N
	2024-02-09	01-111-000-0000-6301-000000	$3.80	UNIF SHRT NY/BL SLATE/LS - SZ PREM-3XLLS	4181541601	N
	2024-02-09	01-111-000-0000-6301-000000	$2.96	JEAN/CARHART/RELX FIT/DK DENIM-03628	4181541601	N
	2024-02-09	01-111-000-0000-6301-000000	$1.10	UNIF SHRT NY/BL SLATE/SS-RG00L	4181541601	N
	2024-02-09	01-111-000-0000-6301-000000	$0.92	UNIF SHRT NY/BL SLATE/LS-00LLS	4181541601	N
	2024-02-09	01-111-000-0000-6301-000000	$2.96	JEAN/CARHART/RELX FIT/DK DENIM-03430	4181541601	N
	2024-02-09	01-111-000-0000-6301-000000	$2.01	UNIF SHRT NY/BL SLATE/SS-RG00L	4181541601	N
	2024-02-09	01-111-000-0000-6301-000000	$2.96	JEAN/CARHART/RELX FIT/DK DENIM-03632	4181541601	N
	2024-02-09	01-111-000-0000-6301-000000	$2.96	JEAN/CARHARTT CARPENTER/DENIM-03232	4181541601	N
	2024-02-09	01-111-000-0000-6301-000000	$2.01	UNIF SHRT NY/BL SLATE/SS-RG0XL	4181541601	N
	2024-02-09	01-111-000-0000-6301-000000	$2.96	JEAN/CARHARTT CARPENTER/DENIM-03832	4181541601	N
	2024-02-09	01-111-000-0000-6301-000000	$3.80	UNIF SHRT NY/BL SLATE/SS - SZ PREM-LJ2XL	4181541601	N
	2024-02-09	01-111-000-0000-6301-000000	$4.74	JEAN/CARHARTT CARPENTER/DENIM - SZ PREM-03434	4181541601	N
	2024-02-09	01-111-000-0000-6301-000000	$2.01	UNIF SHRT NY/BL SLATE/SS-RG0XL	4181541601	N
	2024-02-09	01-111-000-0000-6301-000000	$2.01	UNIF SHRT NY/BL SLATE/SS-RG00L	4181541601	N
	2024-02-09	01-111-000-0000-6301-000000	$2.96	JEAN/CARHART/RELX FIT/DK DENIM-03628	4181541601	N
	2024-02-09	01-111-000-0000-6301-000000	$2.01	UNIF SHRT NY/BL SLATE/SS-RG0XL	4181541601	N
	2024-02-09	01-111-000-0000-6301-000000	$4.74	JEAN/CARHARTT CARPENTER/DENIM - SZ PREM-03434	4181541601	N
	2024-02-09	01-111-000-0000-6301-000000	$3.80	UNIF SHRT NY/BL SLATE/SS - SZ PREM-LJ2XL	4181541601	N
	2024-02-09	01-111-000-0000-6301-000000	$2.96	JEAN/CARHARTT CARPENTER/DENIM-03830	4181541601	N
	2024-02-09	01-111-000-0000-6301-000000	$2.96	JEAN/CARHARTT CARPENTER/DENIM-03628	4182261420	N
	2024-02-09	01-111-000-0000-6301-000000	$34.95	WRIGHT CO BR/NMW/BLUSLTMC/WHT	4182261420	N
	2024-02-09	01-111-000-0000-6301-000000	$23.10	BB/MWE/BLUSLT/BLUSLT/WHT B	4182261420	N
	2024-02-09	01-111-000-0000-6301-000000	$2.96	JEAN/CARHARTT CARPENTER/DENIM-03830	4182261420	N
	2024-02-09	01-111-000-0000-6301-000000	$3.80	UNIF SHRT NY/BL SLATE/SS - SZ PREM-LJ0XL	4182261420	N
	2024-02-09	01-111-000-0000-6301-000000	$2.96	JEAN/CARHARTT CARPENTER/DENIM-04228	4182261420	N
	2024-02-09	01-111-000-0000-6301-000000	$1.10	UNIF SHRT NY/BL SLATE/SS-RG2XL	4182261420	N
	2024-02-09	01-111-000-0000-6301-000000	$0.92	UNIF SHRT NY/BL SLATE/LS-2XLLS	4182261420	N
	2024-02-09	01-111-000-0000-6301-000000	$2.96	JEAN/CARHARTT CARPENTER/DENIM-03232	4182261420	N
	2024-02-09	01-111-000-0000-6301-000000	$2.01	UNIF SHRT NY/BL SLATE/SS-RG00L	4182261420	N
	2024-02-09	01-111-000-0000-6301-000000	$5.34	JEAN/FR/CARPNTR/RLX FIT/ DENIM-03432	4182261420	N
	2024-02-09	01-111-000-0000-6301-000000	$2.01	UNIF SHRT NY/BL SLATE/SS-RG2XL	4182261420	N

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	2024-02-09	01-111-000-0000-6301-000000	$6.51	FRSHRT/CRHRT5.3INHRNT/GRY/LS-0XLLS	4182261420	N
	2024-02-09	01-111-000-0000-6301-000000	$4.74	JEAN/CARHART/RELX FIT/DK DENIM - SZ PREM-03834	4182261420	N
	2024-02-09	01-111-000-0000-6301-000000	$2.01	UNIF SHRT NY/BL SLATE/SS-RG0XL	4182261420	N
	2024-02-09	01-111-000-0000-6301-000000	$4.74	JEAN/CARHART/RELX FIT/DK DENIM - SZ PREM-04630	4182261420	N
	2024-02-09	01-111-000-0000-6301-000000	$3.80	UNIF SHRT NY/BL SLATE/LS - SZ PREM-3XLLS	4182261420	N
	2024-02-09	01-111-000-0000-6301-000000	$2.96	JEAN/CARHART/RELX FIT/DK DENIM-03628	4182261420	N
	2024-02-09	01-111-000-0000-6301-000000	$1.10	UNIF SHRT NY/BL SLATE/SS-RG00L	4182261420	N
	2024-02-09	01-111-000-0000-6301-000000	$0.92	UNIF SHRT NY/BL SLATE/LS-00LLS	4182261420	N
	2024-02-09	01-111-000-0000-6301-000000	$2.96	JEAN/CARHART/RELX FIT/DK DENIM-03430	4182261420	N
	2024-02-09	01-111-000-0000-6301-000000	$2.01	UNIF SHRT NY/BL SLATE/SS-RG00L	4182261420	N
	2024-02-09	01-111-000-0000-6301-000000	$2.96	JEAN/CARHARTT CARPENTER/DENIM-03232	4182261420	N
	2024-02-09	01-111-000-0000-6301-000000	$2.96	JEAN/CARHART/RELX FIT/DK DENIM-03632	4182261420	N
	2024-02-09	01-111-000-0000-6301-000000	$2.01	UNIF SHRT NY/BL SLATE/SS-RG0XL	4182261420	N
	2024-02-09	01-111-000-0000-6301-000000	$2.96	JEAN/CARHARTT CARPENTER/DENIM-03832	4182261420	N
	2024-02-09	01-111-000-0000-6301-000000	$3.80	UNIF SHRT NY/BL SLATE/SS - SZ PREM-LJ2XL	4182261420	N
	2024-02-09	01-111-000-0000-6301-000000	$4.74	JEAN/CARHARTT CARPENTER/DENIM - SZ PREM-03434	4182261420	N
	2024-02-09	01-111-000-0000-6301-000000	$2.01	UNIF SHRT NY/BL SLATE/SS-RG0XL	4182261420	N
	2024-02-09	01-111-000-0000-6301-000000	$2.01	UNIF SHRT NY/BL SLATE/SS-RG00L	4182261420	N
	2024-02-09	01-111-000-0000-6301-000000	$2.96	JEAN/CARHART/RELX FIT/DK DENIM-03628	4182261420	N
	2024-02-09	01-111-000-0000-6301-000000	$2.01	UNIF SHRT NY/BL SLATE/SS-RG0XL	4182261420	N
	2024-02-09	01-111-000-0000-6301-000000	$4.74	JEAN/CARHARTT CARPENTER/DENIM - SZ PREM-03434	4182261420	N
	2024-02-09	01-111-000-0000-6301-000000	$3.80	UNIF SHRT NY/BL SLATE/SS - SZ PREM-LJ0XL	4182261420	N
	2024-02-09	01-111-000-0000-6301-000000	$19.29	UNIF SHRT NY/BL SLATE/SS-LJ0XL	4182261420	N
108514	**6231**	**CINTAS CORPORATION NO. 2**	**$327.85**			
108515	6388	LAW OFFICE OF ERIC SCHMIDTKE, PLLC				
	2024-02-09	01-013-000-0000-6270-000000	$275.00	Atty Fee JV-23-2432	20240201	N
108515	**6388**	**LAW OFFICE OF ERIC SCHMIDTKE, PLLC**	**$275.00**			
108516	6641	THOMSON REUTERS WEST PUBLISHING CORP				
	2024-02-09	02-021-000-0000-6411-000000	$1,171.85	ONLINE/SOFTWARE SUBSCRIPTION CHARGES	849657381	N
	2024-02-09	02-021-000-0000-6411-000000	$403.10	ONLINE/SOFTWARE SUBSCRIPTION CHARGES	849697035	N
108516	**6641**	**THOMSON REUTERS WEST PUBLISHING CORP**	**$1,574.95**			
108517	7338	GOPHER STATE ONE CALL				
	2024-02-09	03-350-000-0000-6543-000000	$136.40	HWY LOCATES - JANUARY 64 TICKE	4011604	N
108517	**7338**	**GOPHER STATE ONE CALL**	**$136.40**			
108518	10751	CENTRAL MN MENTAL HEALTH CENTER INC				
	2024-02-09	02-025-000-0000-6261-000000	$600.00	BIP Group Service x 24 sessions ($25.00/session)	719942	N
	2024-02-09	02-025-000-0000-6261-000000	$15.00	BIP Orientation session	719942	N
108518	**10751**	**CENTRAL MN MENTAL HEALTH CENTER INC**	**$615.00**			
108519	46443	MCIT				
	2024-02-09	01-100-000-0000-6353-000000	$159.00	Add PSE PC106024-9	10074	N
108519	**46443**	**MCIT**	**$159.00**			
108520	68948	VILLAGE RANCH INC				
	2024-02-09	01-025-000-0000-6265-000000	$487.60	January 2024 juvenile correctional fee	061898	N
	2024-02-09	01-025-000-0000-6265-000000	$6,446.45	January 2024 juvenile correctional fee	061973	N
108520	**68948**	**VILLAGE RANCH INC**	**$6,934.05**			
108521	200080	CENTURY_LINK				
	2024-02-09	01-100-000-0000-6203-000000	$2,537.01	ACCT 91494602 PHONE BILL MONTHLY ALLOCATION	672568483	N

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108521	**200080**	**CENTURY_LINK**	**$2,537.01**			
108522	200149	BLACK BOX NETWORK SERVICES				
	2024-02-09	01-063-000-0000-6261-000000	$9,681.00	Telstrat Migration Unified Communications SOW #167651F-01149	9200008023	N
108522	**200149**	**BLACK BOX NETWORK SERVICES**	**$9,681.00**			
108526	200632	STEVEN HEGELE				
	2024-02-09	01-250-000-0000-6338-000000	$4,500.00	Jail Operations and Leadership	1065	N
108526	**200632**	**STEVEN HEGELE**	**$4,500.00**			
108527	200080	CENTURY_LINK				
	2024-02-09	01-201-282-0000-6305-000000	$996.92	ACCT 90020998 ARMER PAGING LEC CIRCUIT	676383666	N
108527	**200080**	**CENTURY_LINK**	**$996.92**			
108528	200080	CENTURY_LINK				
	2024-02-09	01-201-282-0000-6305-000000	$889.30	ACCT 89878331 ARMER TOWER ST MICHAEL	676374833	N
108528	**200080**	**CENTURY_LINK**	**$889.30**			
108529	46433	MN DEPT OF PUBLIC SAFETY				
	2024-02-09	84-041-000-0000-6820-000000	$23,635.58	MNDRIVE	20240209MV	N
108529	**46433**	**MN DEPT OF PUBLIC SAFETY**	**$23,635.58**			
108530	46433	MN DEPT OF PUBLIC SAFETY				
	2024-02-12	84-041-000-0000-6820-000000	$27,441.08	MNDRIVE	20240212MV	N
108530	**46433**	**MN DEPT OF PUBLIC SAFETY**	**$27,441.08**			
108531	213	MN PUBLIC EMPLOYEES ASSOCIATION				
	2024-02-12	01-100-000-0000-2238-000000	$3,456.00	Union Dues	20240209DED-12	N
108531	**213**	**MN PUBLIC EMPLOYEES ASSOCIATION**	**$3,456.00**			
108532	404	MSRS HEALTH CARE SAVINGS PLAN				
	2024-02-12	01-100-000-0000-2232-000000	$739.69	MSRS Dept Head	20240209DED-2	N
	2024-02-12	01-100-000-0000-2232-000000	$94,923.45	MSRS Severance	20240209DED-2	N
108532	**404**	**MSRS HEALTH CARE SAVINGS PLAN**	**$95,663.14**			
108534	565	CAPTIVATED, LLC				
	2024-02-12	11-450-430-0010-6260-000000	$259.00	CHOICE PLAN (LEGACY)	038277	Y
	2024-02-12	11-450-430-0010-6260-000000	$49.00	SCHEDULING	038277	Y
	2024-02-12	11-450-430-0010-6260-000000	$10.00	LIVE CHAT	038277	Y
	2024-02-12	11-450-430-0010-6260-000000	$30.00	FORMS INTEGRATION & HOSTING	038277	Y
	2024-02-12	11-450-430-0010-6260-000000	$49.00	TEAM CHAT	038277	Y
	2024-02-12	11-450-430-0010-6260-000000	$100.00	INVITE TO SECURE CHAT	038277	Y
	2024-02-12	11-450-430-0010-6260-000000	$12.00	ADD LINES	038277	Y
108534	**565**	**CAPTIVATED, LLC**	**$509.00**			
108535	1264	DELL MARKETING LP				
	2024-02-12	02-226-000-0000-6480-000000	$8,937.04	Precision 5820 Tower;Precision 5820 Tower XCTO Base	10728677712	N
	2024-02-12	02-021-000-0000-6480-000000	$271.99	BASE,DS,WD22TB4 US 180W;Dell Thunderbolt 4 Dock - WD22TB4	10728842932	N
	2024-02-12	02-021-000-0000-6480-000000	$1,247.00	Base;Dell Latitude 5540 XCTO Base	10728842932	N
108535	**1264**	**DELL MARKETING LP**	**$10,456.03**			
108536	1347	AMAZON BUSINESS				
	2024-02-12	11-450-485-0010-6431-000000	$43.49	1 Bounty Quick-Size Paper Towels, White, 16 Family Rolls = 40 Regular Rolls ASIN: B079VP6DH5 Sold by: Amazon.com Services, Inc Order # 113-3780174-8947454	11G9-QKTV-L6VP	N
	2024-02-12	11-450-474-0010-6411-000000	$17.76	1 Bright Starts Oball Shaker Rattle Toy, Ages Newborn Plus ASIN: B008J1QP7Y Sold by: Amazon.com Services, Inc Order # 114-7674702-5564234	13JY-7TJN-T96F	N
	2024-02-12	11-450-474-0010-6411-000000	$79.92	2 Dr.Rapeti Tummy Time Floor Mirror for Baby Infant Toddler Kids Black and White High Contrast Baby Toy with Teethers Floor Activity Toy Washable Non-Toxic ASIN:	13JY-7TJN-T96F	N

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				B0B1514GYD Sold by: ShantoushiJunshengwanjuyouxiangongsi Order # 114-7674702-5		
	2024-02-12	11-450-474-0010-6411-000000	($2.99)	4 Promotions & discounts	13JY-7TJN-T96F	N
	2024-02-12	11-450-474-0010-6411-000000	$0.56	SHIPPING & HANDLING	13JY-7TJN-T96F	N
	2024-02-12	11-450-474-0010-6411-000000	($0.09)	SHIPPING & HANDLING	13JY-7TJN-T96F	N
	2024-02-12	11-450-474-0010-6411-000000	$2.52	SHIPPING & HANDLING	13JY-7TJN-T96F	N
	2024-02-12	11-450-485-0010-6338-000000	$2,604.69	1 Zebra DS3678-ER (Extended Range) Ultra-Rugged Cordless 2D/1D Barcode Scanner/Linear Imager Kit, Bluetooth, FIPS, Vibration Motor, Includes Cradle, Power Supply and Heavy-Duty USB Cable (CBA-U42-S07) ASIN: B0799QS7YP Sold by: Sevenshopper	13NH-6LWM-LRWH	N
	2024-02-12	11-450-430-0010-6411-000000	($99.99)	11QH-CCMK-MCFL IRIS USA 4Pack 31gal Heavy Duty Storage Plastic Bin Tote Container, Black	1R-17-WMFY-XRKH	N
108536	**1347**	**AMAZON BUSINESS**	**$2,645.87**			
108537	1468	WRIGHT COUNTY DEPUTIES ASSOCIATION				
	2024-02-12	01-100-000-0000-2238-000000	$7,700.00	Union Dues	20240209DED-17	N
108537	**1468**	**WRIGHT COUNTY DEPUTIES ASSOCIATION**	**$7,700.00**			
108538	1504	DONWIN(SCOTT) PETERSON				
	2024-02-12	01-603-000-0000-6114-000000	$50.00	Per Diem for February 6th CEC Meeting	20240208	Y
	2024-02-12	01-603-000-0000-6114-000000	$11.37	Mileage for February 6th CEC Meeting	20240208	Y
108538	**1504**	**DONWIN(SCOTT) PETERSON**	**$61.37**			
108539	1878	WRIGHT COUNTY - CAFETERIA				
	2024-02-12	01-100-000-0000-2249-000000	$22,690.91	Medical/FSA Cty	20240209DED-10	N
	2024-02-12	01-100-000-0000-2249-000000	$83.33	Medical/FSA Historian	20240209DED-10	N
	2024-02-12	01-100-000-0000-2249-000000	$541.66	Medical/FSA Soil Water	20240209DED-10	N
	2024-02-12	01-100-000-0000-2248-000000	$10,430.89	Day Care/FSA Cty	20240209DED-10	N
	2024-02-12	01-100-000-0000-2248-000000	$916.66	Day Care/FSA Soil Water	20240209DED-10	N
108539	**1878**	**WRIGHT COUNTY - CAFETERIA**	**$34,663.45**			
108540	2330	AIG RETIREMENT COMPANY				
	2024-02-12	01-100-000-0000-2232-000000	$5,624.93	AIG/Valic 457	20240209DED-7	N
	2024-02-12	01-100-000-0000-2232-000000	$1,385.00	AIG/Valic Roth	20240209DED-7	N
108540	**2330**	**AIG RETIREMENT COMPANY**	**$7,009.93**			
108541	6097	ODP BUSINESS SOLUTIONS, LLC				
	2024-02-12	01-201-000-0000-6410-000000	$92.88	PAPER & T-PINS	352502928001	N
108541	**6097**	**ODP BUSINESS SOLUTIONS, LLC**	**$92.88**			
108542	7059	NATIONWIDE RETIREMENT SOLUTIONS				
	2024-02-12	01-100-000-0000-2232-000000	$2,740.08	Roth/Pebsco	20240209DED-9	N
	2024-02-12	01-100-000-0000-2232-000000	$1,950.00	457/Pebsco	20240209DED-9	N
108542	**7059**	**NATIONWIDE RETIREMENT SOLUTIONS**	**$4,690.08**			
108543	43808	MCKESSON MEDICAL-SURGICAL				
	2024-02-12	11-450-485-0010-6431-000000	$411.72	CONVENIENCE KIT, EPINEPHRINE PO LN 1	21675659	Y
	2024-02-12	11-450-430-0010-6431-000000	$67.42	POUCH, PILL QUICK CRUSH (50/ PO LN 1	21678681	Y
	2024-02-12	11-450-430-0010-6431-000000	$7.50	freight charges	21678681	Y
	2024-02-12	01-250-000-0000-6458-000000	($7.52)	Chargeback- Credit Memo	3523678	Y
	2024-02-12	01-250-000-0000-6458-000000	($214.46)	Chargeback	3774111	Y
108543	**43808**	**MCKESSON MEDICAL-SURGICAL**	**$264.66**			
108545	200065	ASSISTANT WRIGHT COUNTY ATTORNEY				
	2024-02-12	01-100-000-0000-2238-000000	$70.00	Attorney union	20240209DED-4	N
108545	**200065**	**ASSISTANT WRIGHT COUNTY ATTORNEY**	**$70.00**			

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108551	2707	T-MOBILE USA				
	2024-02-12	01-005-021-0000-6203-000000	$81.72	ACCT 972067288 12/21/23-1/20/24	972067288202402	N
	2024-02-12	01-111-000-0000-6203-000000	$602.53	ACCT 972067288 12/21/23-1/20/24	972067288202402	N
	2024-02-12	01-121-000-0000-6203-000000	$115.75	ACCT 972067288 12/21/23-1/20/24	972067288202402	N
	2024-02-12	01-521-000-0000-6203-000000	$309.34	ACCT 972067288 12/21/23-1/20/24	972067288202402	N
	2024-02-12	20-393-000-0000-6203-000000	$88.50	ACCT 972067288 12/21/23-1/20/24	972067288202402	N
	2024-02-12	03-310-000-0000-6203-000000	$148.09	ACCT 972067288 12/21/23-1/20/24	972067288202402	N
	2024-02-12	01-031-021-0000-6203-000000	$61.28	ACCT 972067288 12/21/23-1/20/24	972067288202402	N
	2024-02-12	01-033-021-0000-6203-000000	$44.25	ACCT 972067288 12/21/23-1/20/24	972067288202402	N
	2024-02-12	01-041-021-0000-6203-000000	$35.75	ACCT 972067288 12/21/23-1/20/24	972067288202402	N
	2024-02-12	01-063-000-0000-6203-000000	$335.34	ACCT 972067288 12/21/23-1/20/24	972067288202402	N
	2024-02-12	01-091-000-0000-6203-000000	$71.50	ACCT 972067288 12/21/23-1/20/24	972067288202402	N
	2024-02-12	01-101-000-0000-6203-000000	$35.75	ACCT 972067288 12/21/23-1/20/24	972067288202402	N
	2024-02-12	01-105-000-0000-6203-000000	$312.81	ACCT 972067288 12/21/23-1/20/24	972067288202402	N
	2024-02-12	01-107-000-0000-6203-000000	$151.50	ACCT 972067288 12/21/23-1/20/24	972067288202402	N
108551	**2707**	**T-MOBILE USA**	**$2,394.11**			
108575	46433	MN DEPT OF PUBLIC SAFETY				
	2024-02-13	84-041-000-0000-6820-000000	$34,581.07	MNDRIVE	20240213MV	N
108575	**46433**	**MN DEPT OF PUBLIC SAFETY**	**$34,581.07**			
108576		Scott Timothy Deckert				
	2024-02-13	01-107-111-0000-6333-000000	$307.64	Hotel stay for MOWA (Minnesota Onsite Wastewater Association) training.	EX000026023224	
108576		**Scott Timothy Deckert**	**$307.64**			
108577		Kimberly S Johnson				
	2024-02-13	11-420-600-0030-6333-000000	$53.20	MACSSA meeting at the Drury Plaza hotel in St Paul	EX000025190297	
108577		**Kimberly S Johnson**	**$53.20**			
108578		Thomas William Peterson				
	2024-02-13	01-201-270-0000-6805-000000	$1,722.00	Vest Reimbursement	EX000026137156	
108578		**Thomas William Peterson**	**$1,722.00**			
108579		Mary Frances Lee				
	2024-02-13	11-450-430-0010-6333-000000	$28.01	GC-OT-GC- home visit PDM- car request was denied	EX000025473418	
	2024-02-13	11-450-430-0010-6333-000000	$28.54	TW-ML-TW home visit RB- car was denied	EX000025473418	
	2024-02-13	11-450-430-0010-6333-000000	$14.94	TW-WV-TW home visit TA-mileage approved	EX000025473418	
108579		**Mary Frances Lee**	**$71.49**			
108580		Andrea Beth Jennings Dyreson				
	2024-02-13	11-430-700-0010-6333-000000	$28.68	Client contact, RS(County car denied)	EX000025984703	
	2024-02-13	11-430-700-0010-6333-000000	$18.76	Client contact, CE (County car denied)	EX000025984703	
108580		**Andrea Beth Jennings Dyreson**	**$47.44**			
108581		Alissa Christine Tesmer				
	2024-02-13	01-000-000-0000-6801-000000	($321.90)	Corporate card transaction reversal.	EX000024075664	
	2024-02-13	11-430-700-0010-6333-000000	$21.24	Home visit- S.S.	EX000024075664	
	2024-02-13	11-430-710-1670-6030-000000	$321.90	Past due bill for PSOP client S.S.	EX000024075664	
108581		**Alissa Christine Tesmer**	**$21.24**			
108582		Jami KAY Goodrum				
	2024-02-13	11-420-600-0020-6333-000000	$4.93	2024-01-11 Annandale Safe Schools	EX000024898223	
	2024-02-13	11-450-430-0020-6333-000000	$3.41	2024-01-11 Annandale Safe Schools	EX000024898223	
	2024-02-13	11-430-700-0020-6333-000000	$10.62	2024-01-11 Annandale Safe Schools	EX000024898223	
	2024-02-13	11-450-430-0020-6333-000000	$10.59	2024-01-24 MACSSA Monthly Forum St. Paul	EX000024898223	
	2024-02-13	11-430-700-0020-6333-000000	$32.94	2024-01-24 MACSSA Monthly Forum St. Paul	EX000024898223	

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	2024-02-13	11-420-600-0020-6333-000000	$15.30	2024-01-24 MACSSA Monthly Forum St. Paul	EX000024898223	
108582		**Jami KAY Goodrum**	**$77.79**			
108583		Lori LYNN Achman				
	2024-02-13	11-430-700-0010-6334-000000	$15.00	Out of county meal reimbursementCV: MR	EX000025473165	
	2024-02-13	11-430-700-0010-6334-000000	$15.00	Lunch out of countyCV: MR	EX000025473165	
	2024-02-13	11-430-700-0010-6334-000000	$36.00	Dinner out of state/ metro area/ CV: MM	EX000025473165	
	2024-02-13	11-430-700-0010-6333-000000	$13.72	Hotel parking in Milwaukee Client visit -MM	EX000025473165	
108583		**Lori LYNN Achman**	**$79.72**			
108584		Jennifer Marie Oxley				
	2024-02-13	11-430-700-0010-6334-000000	$19.90	Supervised visit meal - Town Hall Station in Edina with child and father during their supervised visit	EX000025072491	
108584		**Jennifer Marie Oxley**	**$19.90**			
108585		Tanya Marie Finley				
	2024-02-13	11-430-700-0010-6333-000000	$17.15	CV Montrose vehicle denied	EX000025265655	
	2024-02-13	11-430-700-0010-6333-000000	$30.49	CV monticello and clearwater	EX000025265655	
108585		**Tanya Marie Finley**	**$47.64**			
108588	506	KONE INC				
	2024-02-13	01-111-000-0000-6301-000000	$518.31	ELEVATOR SERVICE GC	1158553465	N
108588	**506**	**KONE INC**	**$518.31**			
108589	910	FLAHERTY & HOOD P.A.				
	2024-02-13	01-100-000-0000-6261-000000	$2,961.25	Community Dental Clinic – Legal Services Jan 2024	20720	N
	2024-02-13	01-100-000-0000-6261-000000	$4,147.37	Legislative Services for Jan 2024	20721	N
108589	**910**	**FLAHERTY & HOOD P.A.**	**$7,108.62**			
108593	1192	TOTAL PRINTING				
	2024-02-13	01-091-000-0000-6410-000000	$270.00	2,500 #10 Ultra-white Envelopes, black ink return address	13864	Y
108593	**1192**	**TOTAL PRINTING**	**$270.00**			
108594	1203	CATHLEEN GABRIEL				
	2024-02-13	01-013-000-0000-6270-000000	$960.00	Feb Balance due	20240213	Y
	2024-02-13	01-013-000-0000-6270-000000	$960.00	Jan Balance due	20240213	Y
108594	**1203**	**CATHLEEN GABRIEL**	**$1,920.00**			
108595	1347	AMAZON BUSINESS				
	2024-02-13	11-420-600-0020-6411-000000	$30.71	ADM OPERATING SUPPLIES	1JPN-QFX7-DMHQ	N
	2024-02-13	11-430-700-0020-6411-000000	$67.19	ADM OPERATING SUPPLIES	1JPN-QFX7-DMHQ	N
	2024-02-13	11-450-430-0020-6411-000000	$22.08	ADM OPERATING SUPPLIES	1JPN-QFX7-DMHQ	N
	2024-02-13	11-420-600-0020-6411-000000	$11.29	ADM OPERATING SUPPLIES	1JPN-QFX7-DMHQ	N
	2024-02-13	11-430-700-0020-6411-000000	$24.70	ADM OPERATING SUPPLIES	1JPN-QFX7-DMHQ	N
	2024-02-13	11-450-430-0020-6411-000000	$8.11	ADM OPERATING SUPPLIES	1JPN-QFX7-DMHQ	N
	2024-02-13	11-420-600-0020-6411-000000	$12.03	ADM OPERATING SUPPLIES	1JPN-QFX7-DMHQ	N
	2024-02-13	11-430-700-0020-6411-000000	$26.31	ADM OPERATING SUPPLIES	1JPN-QFX7-DMHQ	N
	2024-02-13	11-450-430-0020-6411-000000	$8.64	ADM OPERATING SUPPLIES	1JPN-QFX7-DMHQ	N
	2024-02-13	11-420-600-0020-6411-000000	$64.38	ADM OPERATING SUPPLIES	1JPN-QFX7-DMHQ	N
	2024-02-13	11-430-700-0020-6411-000000	$140.84	ADM OPERATING SUPPLIES	1JPN-QFX7-DMHQ	N
	2024-02-13	11-450-430-0020-6411-000000	$46.28	ADM OPERATING SUPPLIES	1JPN-QFX7-DMHQ	N
	2024-02-13	11-420-600-0020-6411-000000	$10.23	ADM OPERATING SUPPLIES	1JPN-QFX7-DMHQ	N
	2024-02-13	11-430-700-0020-6411-000000	$22.37	ADM OPERATING SUPPLIES	1JPN-QFX7-DMHQ	N
	2024-02-13	11-450-430-0020-6411-000000	$7.35	ADM OPERATING SUPPLIES	1JPN-QFX7-DMHQ	N
	2024-02-13	11-450-430-0020-6411-000000	($0.52)	ADM OPERATING SUPPLIES	1JPN-QFX7-DMHQ	N
	2024-02-13	11-420-600-0020-6411-000000	($0.72)	ADM OPERATING SUPPLIES	1JPN-QFX7-DMHQ	N

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	2024-02-13	11-430-700-0020-6411-000000	($1.58)	ADM OPERATING SUPPLIES	1JPN-QFX7-DMHQ	N
108595	**1347**	**AMAZON BUSINESS**	**$499.69**			
108596	1436	STREICHERS				
	2024-02-13	01-201-000-0000-6411-000000	$93.38	Uniform: Bars	I1680863	N
108596	**1436**	**STREICHERS**	**$93.38**			
108597	1843	ISD 881 - MAPLE LAKE				
	2024-02-13	78-413-835-7564-6007-000000	$3,208.72	LCTS PHASE III PMT# 99 04/01/2023-06/30/2023	02/09/2024	N
108597	**1843**	**ISD 881 - MAPLE LAKE**	**$3,208.72**			
108600	3365	WSB & ASSOCIATES INC				
	2024-02-13	02-101-033-8479-6261-000000	$4,000.00	ArcGIS Enterprise Upgrade Dec 2023	R-024219-000 - 1	N
108600	**3365**	**WSB & ASSOCIATES INC**	**$4,000.00**			
108601	3741	WM CORPORATE SERVICES, INC.				
	2024-02-13	01-111-000-0000-6251-000000	$992.65	26-21172-93004 TRASH SVC GC JAN 2024	7884434-1593-0	N
108601	**3741**	**WM CORPORATE SERVICES, INC.**	**$992.65**			
108612	7052	WRIGHT SWCD				
	2024-02-13	01-099-000-8405-6261-000000	($27,000.00)	Technical/Engineering Services - JD15 MDM grant	86091153	N
	2024-02-13	01-099-000-8405-6261-000000	$27,000.00	Technical/Engineering Services - JD15 MDM grant	86091153	N
	2024-02-13	01-099-000-8405-6261-000000	($3,000.00)	Administration/Coordination - JD15 MDM grant	86091153	N
	2024-02-13	01-099-000-8405-6261-000000	$3,000.00	Administration/Coordination - JD15 MDM grant	86091153	N
	2024-02-13	01-100-493-8405-6261-000000	$30,000.00	Technical/Engineering Services - JD15 MDM grant	86091153	N
108612	**7052**	**WRIGHT SWCD**	**$30,000.00**			
108636	200157	THE MASTER'S TOUCH, LLC				
	2024-02-13	01-041-046-0000-6205-000000	$30,000.00	Postage Estimate for Tax Statemetns	E89717	N
108636	**200157**	**THE MASTER'S TOUCH, LLC**	**$30,000.00**			
108639	200644	RECTRAC, LLC				
	2024-02-13	02-529-000-0000-6859-000000	$2,285.00	Hosting Services Cover: 9/30/23-12/31/23 Training/Setup:2hrs	VS009801	N
	2024-02-13	02-529-000-0000-6859-000000	$2,275.00	Training Modules Cover:10/31/23-12/31/23 Training/Setup: 9 hrs	VS010178	N
	2024-02-13	02-529-000-0000-6859-000000	$1,212.50	New Customer Training/SetupModules Cover: 11/30/23-12/31/23 Training/Setup: 6.5 hrs	VS010342	N
	2024-02-13	02-529-000-0000-6859-000000	$1,487.50	Setup/Training Time - Remote -12/4/23-12/21/23	VS010866	N
108639	**200644**	**RECTRAC, LLC**	**$7,260.00**			
108640	200080	CENTURY_LINK				
	2024-02-13	02-226-000-0000-6203-000000	$981.16	ACCT 90879700 Dispatch Phone lines	676461262	N
108640	**200080**	**CENTURY_LINK**	**$981.16**			
8427	1001	ANOKA COUNTY SHERIFF				
	2024-02-01	01-013-000-0000-6261-000000	$160.00	Sheriff Service Fee JV-23-6016	24000186	N
8427	**1001**	**ANOKA COUNTY SHERIFF**	**$160.00**			
8428	1620	STEARNS COUNTY SHERIFF				
	2024-02-01	01-013-000-0000-6261-000000	$70.00	Stearns Cty Sheriff JV-24-158	156	N
	2024-02-01	01-013-000-0000-6261-000000	$70.00	Stearns Cty Sheriff JV-24-157	157	N
8428	**1620**	**STEARNS COUNTY SHERIFF**	**$140.00**			
8429	1628	JUNCTION TOWING & AUTO REPAIR				
	2024-02-01	01-201-000-0000-6261-000000	$225.00	Tow-24001847	57600	N
8429	**1628**	**JUNCTION TOWING & AUTO REPAIR**	**$225.00**			
8430	1813	COLLINS BROS TOWING				
	2024-02-01	01-201-000-0000-6261-000000	$260.00	Tow-24001822	112976	N

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8430	**1813**	**COLLINS BROS TOWING**	**$260.00**			
8431	4858	BUFFALO AUTO VALUE				
	2024-02-01	03-380-521-0000-6452-000000	$10.99	WIPER BLADES	82256638	N
	2024-02-01	03-380-521-0000-6452-000000	$10.99	WIPER BLADES	82256638	N
	2024-02-01	03-380-521-0000-6452-000000	$10.99	3M PRODUCT-NEW	82256901	N
	2024-02-01	03-380-521-0000-6452-000000	$120.00	SPRAY CAN	82256914	N
	2024-02-01	03-380-521-0000-6452-000000	$90.00	SPRAY CANS	82257038	N
8431	**4858**	**BUFFALO AUTO VALUE**	**$242.97**			
8432	6019	ESRI				
	2024-02-01	11-430-700-0010-6260-000000	$334.00	ArcGIS Desktop Standard Concurrent Use Primary MaintenanceStart Date: 02/14/2024End Date: 02/13/2025Subscription ID: 925414183Per Quote 26181378	94656247	N
	2024-02-01	03-310-000-0000-6260-000000	$2,224.00	ArcGIS Desktop Standard Concurrent Use Primary MaintenanceStart Date: 02/14/2024End Date: 02/13/2025Subscription ID: 925414183Per Quote 26181378	94656247	N
	2024-02-01	02-226-000-0000-6260-000000	$167.00	ArcGIS Desktop Standard Concurrent Use Primary MaintenanceStart Date: 02/14/2024End Date: 02/13/2025Subscription ID: 925414183Per Quote 26181378	94656247	N
	2024-02-01	02-101-120-0000-6260-000000	$18,298.00	ArcGIS Desktop Standard Concurrent Use Primary MaintenanceStart Date: 02/14/2024End Date: 02/13/2025Subscription ID: 925414183Per Quote 26181378	94656247	N
	2024-02-01	02-101-101-0000-6260-000000	$668.00	ArcGIS Desktop Standard Concurrent Use Primary MaintenanceStart Date: 02/14/2024End Date: 02/13/2025Subscription ID: 925414183Per Quote 26181378	94656247	N
	2024-02-01	01-103-000-0000-6260-000000	$2,557.00	ArcGIS Desktop Standard Concurrent Use Primary MaintenanceStart Date: 02/14/2024End Date: 02/13/2025Subscription ID: 925414183Per Quote 26181378	94656247	N
	2024-02-01	01-105-000-0000-6260-000000	$334.00	ArcGIS Desktop Standard Concurrent Use Primary MaintenanceStart Date: 02/14/2024End Date: 02/13/2025Subscription ID: 925414183Per Quote 26181378	94656247	N
	2024-02-01	01-201-281-0000-6260-000000	$167.00	ArcGIS Desktop Standard Concurrent Use Primary MaintenanceStart Date: 02/14/2024End Date: 02/13/2025Subscription ID: 925414183Per Quote 26181378	94656247	N
	2024-02-01	01-522-000-0000-6260-000000	$334.00	ArcGIS Desktop Standard Concurrent Use Primary MaintenanceStart Date: 02/14/2024End Date: 02/13/2025Subscription ID: 925414183Per Quote 26181378	94656247	N
	2024-02-01	01-107-000-0000-6260-000000	$1,336.00	ArcGIS Desktop Standard Concurrent Use Primary MaintenanceStart Date: 02/14/2024End Date: 02/13/2025Subscription ID: 925414183Per Quote 26181378	94656247	N
	2024-02-01	11-450-430-0010-6260-000000	$334.00	ArcGIS Desktop Standard Concurrent Use Primary MaintenanceStart Date: 02/14/2024End Date: 02/13/2025Subscription ID: 925414183Per Quote 26181378	94656247	N
8432	**6019**	**ESRI**	**$26,753.00**			
8433	10756	CENTRACARE HEALTH				
	2024-02-01	01-250-000-0000-6458-000000	$1,247.24	Jail Medical-TD	22108120401	Y
8433	**10756**	**CENTRACARE HEALTH**	**$1,247.24**			
8434	38200	LAKE REGION COOP OIL-MAPLE LAKE				
	2024-02-01	03-340-000-0000-6567-000000	$271.92	34 PROPANE	NOV975000	N
8434	**38200**	**LAKE REGION COOP OIL-MAPLE LAKE**	**$271.92**			
8435	41593	MAFAS				
	2024-02-01	11-420-600-0010-6338-000000	$45.00	2024 MAFAS MEMBERSHIPS-TM	MAFAS2024	N
	2024-02-01	11-420-600-0010-6338-000000	$45.00	2024 MAFAS MEMBERSHIPS-SW	MAFAS2024	N
	2024-02-01	11-420-600-0010-6338-000000	$45.00	2024 MAFAS MEMBERSHIPS-MC	MAFAS2024	N
8435	**41593**	**MAFAS**	**$135.00**			
8436	45637	METRO LEGAL SERVICES INC				
	2024-02-01	01-091-000-0000-6261-000000	$50.00	Legal Process Service Abdulkadir Abdimalik Omar 01/10 C Minneapolis [1-1]	3480379	N
	2024-02-01	01-091-000-0000-6261-000000	$55.00	Legal Process Service Abdi Usama Farhan 01/10 C Minneapolis [2-1]	3480379	N
	2024-02-01	01-091-000-0000-6261-000000	$50.00	Legal Process Service Kayad Abdulrhman Ali Gele 01/10 C Saint Paul [3-1]	3480379	N
	2024-02-01	01-091-000-0000-6261-000000	$105.00	Process Service 86CR22433	3481572	N
	2024-02-01	01-091-000-0000-6261-000000	$90.00	Process Service 86CR22433	3481572	N
	2024-02-01	01-091-000-0000-6261-000000	$105.00	Process service 86-cr-22-4894	3481987	N

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	2024-02-01	01-091-000-0000-6261-000000	$50.00	Process Service S. Karg	3482162	N
	2024-02-01	01-091-000-0000-6261-000000	$45.00	Process Service S. Karg	3482162	N
	2024-02-01	01-091-000-0000-6261-000000	$50.00	Process Service S. Karg	3482162	N
	2024-02-01	01-091-000-0000-6261-000000	$105.00	Process service Lindsey	3482227	N
8436	**45637**	**METRO LEGAL SERVICES INC**	**$705.00**			
8437	6158	ARAMARK SERVICES INC				
	2024-02-01	01-250-000-0000-6459-000000	$8,010.66	Inmate Meals: Jan 18-24	200723300-000934	N
	2024-02-01	02-230-000-0000-6459-000000	$242.50	Fresh Favorites: Jan 18-24	200723300-000936	N
8437	**6158**	**ARAMARK SERVICES INC**	**$8,253.16**			
8438	461	AT&T MOBILITY				
	2024-02-01	01-201-000-0000-6203-000000	$1.25	AT&T phone 12/18/23-1/17/24	287308959123X01252024	Y
8438	**461**	**AT&T MOBILITY**	**$1.25**			
8439	179	CENTURYLINK				
	2024-02-02	03-310-000-0000-6203-000000	$108.08	INTERNET SHOP 7	0124 430864594	N
8439	**179**	**CENTURYLINK**	**$108.08**			
8440	438	COTTENS INC				
	2024-02-02	03-340-000-0000-6574-000000	$86.30	HWY REPAIR PARTS	884257	N
	2024-02-02	03-340-000-0000-6574-000000	$117.92	HWY REPAIR PARTS	884342	N
	2024-02-02	03-340-000-0000-6574-000000	$15.96	HWY REPAIR PARTS	884362	N
	2024-02-02	03-340-000-0000-6574-000000	$38.40	HWY REPAIR PARTS	884382	N
	2024-02-02	03-340-000-0000-6574-000000	$215.96	HWY REPAIR PARTS	884433	N
	2024-02-02	03-340-000-0000-6574-000000	$153.60	HWY REPAIR PARTS	884437	N
	2024-02-02	03-340-000-0000-6574-000000	$117.92	HWY REPAIR PARTS	884473	N
	2024-02-02	03-340-000-0000-6574-000000	$23.86	HWY REPAIR PARTS	884541	N
	2024-02-02	03-340-000-0000-6574-000000	$58.28	HWY REPAIR PARTS	884566	N
	2024-02-02	03-340-000-0000-6574-000000	$86.36	HWY REPAIR PARTS	884588	N
	2024-02-02	03-340-000-0000-6574-000000	$72.68	HWY REPAIR PARTS	884667	N
	2024-02-02	03-340-000-0000-6574-000000	$52.68	HWY REPAIR PARTS	884864	N
8440	**438**	**COTTENS INC**	**$1,039.92**			
8441	461	AT&T MOBILITY				
	2024-02-02	01-201-000-0000-6203-000000	$10,685.49	Jan 2024 Telephone 12/26/23-1/25/24	287286574740X02032024	Y
8441	**461**	**AT&T MOBILITY**	**$10,685.49**			
8442	503	JOHN DEERE FINANCIAL				
	2024-02-02	03-340-000-0000-6574-000000	$15.49	HWY REPAIR PARTS	9769976	N
8442	**503**	**JOHN DEERE FINANCIAL**	**$15.49**			
8443	525	CENTURY LINK				
	2024-02-02	01-100-000-0000-6203-000000	$407.30	PHONE BILL MONTHLY ALLOCATION 1/25-2/24/24	333412686 0224	N
8443	**525**	**CENTURY LINK**	**$407.30**			
8444	1663	COMMISSIONER OF TRANS				
	2024-02-02	03-326-000-0000-6261-000000	$385.30	SP 070-019 MNDOT TESTING	P00017827	N
	2024-02-02	03-320-000-0000-6505-000000	$1,309.46	SP 596-004 TH 24/HEMLOCK RAB - REIMBURSEMENT	P00017827	N
	2024-02-02	03-326-000-0000-6261-000000	$654.73	CP 148-221 CSAH 83 TO GC ENTRA	P00018308	N
8444	**1663**	**COMMISSIONER OF TRANS**	**$2,349.49**			
8445	1802	OLSEN CHAIN				
	2024-02-02	03-350-000-0000-6411-000000	$154.31	OPERATING SUPPLIES	709719	N
8445	**1802**	**OLSEN CHAIN**	**$154.31**			
8446	1817	COMPASS MINERALS AMERICA INC				

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	2024-02-02	03-330-000-0000-6533-000000	$61,474.57	HWY SALT - BUFFALO SHOP	1286539	N
	2024-02-02	03-330-000-0000-6533-000000	($61,474.57)	HWY SALT - BUFFALO SHOP	1286539	N
	2024-02-02	03-330-000-0000-6533-000000	$61,474.57	Buffalo Salt (23-24 State Contract)	1286539	N
	2024-02-02	03-330-000-0000-6533-000000	($68,885.77)	HWY SALT - BUFFALO SHOP	1287822	N
	2024-02-02	03-330-000-0000-6533-000000	$68,885.77	HWY SALT - BUFFALO SHOP	1287822	N
	2024-02-02	03-330-000-0000-6533-000000	$68,885.77	Buffalo Salt (23-24 State Contract)	1287822	N
	2024-02-02	03-330-000-0000-6533-000000	$81,876.57	HWY SALT - BUFFALO SHOP	1289103	N
	2024-02-02	03-330-000-0000-6533-000000	($81,876.57)	HWY SALT - BUFFALO SHOP	1289103	N
	2024-02-02	03-330-000-0000-6533-000000	$81,876.57	Buffalo Salt (23-24 State Contract)	1289103	N
	2024-02-02	03-330-000-0000-6533-000000	$58,650.44	HWY SALT - BUFFALO SHOP	1290352	N
	2024-02-02	03-330-000-0000-6533-000000	($58,650.44)	HWY SALT - BUFFALO SHOP	1290352	N
	2024-02-02	03-330-000-0000-6533-000000	$58,650.44	Buffalo Salt (23-24 State Contract)	1290352	N
8446	**1817**	**COMPASS MINERALS AMERICA INC**	**$270,887.35**			
8447	3021	MCLEOD COUNTY AUDITOR TREASURER				
	2024-02-02	20-393-000-0000-6801-000000	$210.00	Styrofoam Shipment	3003279	N
8447	**3021**	**MCLEOD COUNTY AUDITOR TREASURER**	**$210.00**			
8448	5611	REPUBLIC SERVICES 891				
	2024-02-02	20-393-000-0000-6801-000000	$4,729.89	AG BAG DISPOSAL 1/1/24-1/31/24	0891-001323676	N
	2024-02-02	20-393-000-0000-6801-000000	$354.05	AG BAG SERVICES 12/28/23-2/29/24	0891-001330831	N
8448	**5611**	**REPUBLIC SERVICES 891**	**$5,083.94**			
8449	6297	CHARTER COMMUNICATIONS HOLDINGS, LLC				
	2024-02-02	01-201-000-0000-6261-000000	$50.00	DISTINCT IDENTIFICATIONS	24-243526	N
8449	**6297**	**CHARTER COMMUNICATIONS HOLDINGS, LLC**	**$50.00**			
8450	7406	OMANN BROTHERS INC				
	2024-02-02	03-330-000-0000-6531-000000	$654.24	AC FINES MIX INV	17724	N
8450	**7406**	**OMANN BROTHERS INC**	**$654.24**			
8451	200208	BUFFALO COLLISION REPAIR INC.				
	2024-02-02	01-100-000-0000-6352-000000	$3,109.37	Sheriff's squad 861 backed into a mailbox A claim was filed with MCIT. 23PC1467	20240116	N
	2024-02-02	01-100-000-0000-6352-000000	$2,990.24	Sheriff Unit 9841 struck stationary squad while assisting disabled vehicle on highway	841	N
8451	**200208**	**BUFFALO COLLISION REPAIR INC.**	**$6,099.61**			
8452	200271	M & J COLLISION INC				
	2024-02-02	01-100-000-0000-6352-000000	$680.98	Planning and Zoning Unit 619 was damaged when a employee backed into a post. Claim 23PC1708 was filed with MCIT	20240117	N
	2024-02-02	01-100-000-0000-6352-000000	$672.00	Planning and Zoning Unit 619 was damaged when a employee backed into a post. Claim 23PC1708 was filed with MCIT	20240117	N
	2024-02-02	01-100-000-0000-6352-000000	$238.00	Planning and Zoning Unit 619 was damaged when a employee backed into a post. Claim 23PC1708 was filed with MCIT	20240117	N
	2024-02-02	01-100-000-0000-6352-000000	$150.00	Planning and Zoning Unit 619 was damaged when a employee backed into a post. Claim 23PC1708 was filed with MCIT	20240117	N
	2024-02-02	01-100-000-0000-6352-000000	$170.00	Planning and Zoning Unit 619 was damaged when a employee backed into a post. Claim 23PC1708 was filed with MCIT	20240117	N
	2024-02-02	01-100-000-0000-6352-000000	$9.00	Planning and Zoning Unit 619 was damaged when a employee backed into a post. Claim 23PC1708 was filed with MCIT	20240117	N
8452	**200271**	**M & J COLLISION INC**	**$1,919.98**			
8453	200383	KEYSTONE IX				
	2024-02-02	01-025-000-0000-6365-000000	$1,000.00	February 2024 Rent (Darla Johnson)	1006	Y
8453	**200383**	**KEYSTONE IX**	**$1,000.00**			

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8454	200361	AYCHOEUM TEA				
	2024-02-02	01-025-000-0000-6365-000000	$400.00	January Rent M. Steiger	104	N
8454	**200361**	**AYCHOEUM TEA**	**$400.00**			
8455	200590	LAWSON PRODUCTS INC.				
	2024-02-02	03-380-521-0000-6452-000000	$31.70	5/8-11x8-1/2 Hex Cap Screw Gracie 5 Zinc	9311243473	N
	2024-02-02	03-380-521-0000-6452-000000	$12.75	7/8-9 Hex Nut Grade 5 Zinc	9311243473	N
	2024-02-02	01-521-021-0000-6411-000000	$8.25	314-10 Hex Nut Grade 5 Zinc	9311250759	N
8455	**200590**	**LAWSON PRODUCTS INC.**	**$52.70**			
8456	200646	PRECISE MRM LLC				
	2024-02-02	03-380-000-0000-6260-000000	$9,229.65	GPS units for 21 plow trucks	200-1046758	N
8456	**200646**	**PRECISE MRM LLC**	**$9,229.65**			
8457	200651	JAMES RAYMOND				
	2024-02-02	03-340-000-0000-6574-000000	$1,940.80	HWY REPAIR PARTS	01112024	Y
8457	**200651**	**JAMES RAYMOND**	**$1,940.80**			
8458		COBORNS				
	2024-02-05	02-025-000-0000-6859-000000	$336.05	RESTITUTION PMT/86-AD-23-000040-DRF-JUV REST PROGRAM	20240126	
8458		**COBORNS**	**$336.05**			
8459		RENE & LINDA MCCULLOUGH				
	2024-02-05	85-830-000-0000-6882-000000	$33.66	OVERPAYMENT OF TAXES	213-100-243100 1223	
8459		**RENE & LINDA MCCULLOUGH**	**$33.66**			
8460		MARK & CAROL BISTODEAU				
	2024-02-05	85-830-000-0000-6882-000000	$39.36	OVERPAYMENT OF TAXES	118-800-261103 1223	
8460		**MARK & CAROL BISTODEAU**	**$39.36**			
8461		DCG LLC				
	2024-02-05	85-830-000-0000-6882-000000	$36.43	OVERPAYMENT OF TAXES	105-500-341421 1223	
8461		**DCG LLC**	**$36.43**			
8462		DOUGLAS & CINDY HOLLAND				
	2024-02-05	85-830-000-0000-6882-000000	$15.28	OVERPAYMENT OF TAXES	155-700-002080 1223	
8462		**DOUGLAS & CINDY HOLLAND**	**$15.28**			
8463		JOHN D VARNER DISCLAIMER TRUST				
	2024-02-05	85-830-000-0000-6882-000000	$1,151.97	OVERPAYMENT OF TAXES	220-000-224100 1123	
8463		**JOHN D VARNER DISCLAIMER TRUST**	**$1,151.97**			
8464		JOHN D VARNER DISCLAIMER TRUST				
	2024-02-05	85-830-000-0000-6882-000000	$1,497.93	OVERPAYMENT OF TAXES	220-000-221400 1123	
8464		**JOHN D VARNER DISCLAIMER TRUST**	**$1,497.93**			
8465		TRADEMARK TITLE SERVICES, INC				
	2024-02-05	85-830-000-0000-6882-000000	$266.00	OVERPAYMENT OF TAXES	218-000-041400 1223	
8465		**TRADEMARK TITLE SERVICES, INC**	**$266.00**			
8466		TAYLOR J & ADAM J ERICKSON				
	2024-02-05	85-830-000-0000-6882-000000	$440.00	OVERPAYMENT OF TAXES	113-700-003620 1123	
8466		**TAYLOR J & ADAM J ERICKSON**	**$440.00**			
8467	97	KLATT TRUE VALUE ELECTRIC				
	2024-02-05	03-380-000-0000-6564-000000	$48.30	RENTAL GASES	73882	N
	2024-02-05	03-380-000-0000-6564-000000	$8.95	RENTAL HAZMAT	73882	N
	2024-02-05	03-380-000-0000-6564-000000	($48.30)	RENTAL GASES	73882	N

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	2024-02-05	01-521-021-0000-6411-000000	$48.30	RENTAL GASES	73882	N
	2024-02-05	03-380-000-0000-6564-000000	($8.95)	RENTAL HAZMAT	73882	N
	2024-02-05	01-521-021-0000-6411-000000	$8.95	RENTAL HAZMAT	73882	N
8467	**97**	**KLATT TRUE VALUE ELECTRIC**	**$57.25**			
8468	503	JOHN DEERE FINANCIAL				
	2024-02-05	03-340-000-0000-6574-000000	$15.00	HWY REPAIR PARTS	9814550	N
8468	**503**	**JOHN DEERE FINANCIAL**	**$15.00**			
8469	626	NORTH STAR AWARDS & TROPHIES				
	2024-02-05	01-100-000-0000-6808-000000	$69.95	Retirement plaque for Virgil Hawkins	12217	N
8469	**626**	**NORTH STAR AWARDS & TROPHIES**	**$69.95**			
8470	749	MN ASSN OF COUNTY SURVEYORS				
	2024-02-05	01-103-122-0000-6245-000000	$100.00	MACS DUES 2024 WEBB	20240202	N
8470	**749**	**MN ASSN OF COUNTY SURVEYORS**	**$100.00**			
8471	1474	JOHNSON CONTROLS				
	2024-02-05	20-393-000-0000-6801-000000	$616.11	Alarm & Detection Monitoring for WCCRF	23906924	N
8471	**1474**	**JOHNSON CONTROLS**	**$616.11**			
8472	1535	WRIGHT HENNEPIN ELECTRIC				
	2024-02-05	01-111-000-0000-6251-000000	$27.95	150-1695-4544 TTC Fire Panel Monitoring 2/29/24	15016954544 0224	N
	2024-02-05	01-111-000-0000-6251-000000	$27.95	150-1695-4770 JC Fire Panel Monitoring 2/29/24	15016954770 0224	N
	2024-02-05	01-111-000-0000-6251-000000	$27.95	150-1697-2541 GC Fire Panel Monitoring 2/29/24	15016972541 0224	N
	2024-02-05	01-111-000-0000-6251-000000	$53.95	150-1698-4027 Otsego Shop Fire Monitoring 2/29/24	15016984027 0224	N
8472	**1535**	**WRIGHT HENNEPIN ELECTRIC**	**$137.80**			
8473	1666	CROW RIVER NEWS				
	2024-02-05	01-031-000-0000-6235-000000	$73.40	Subscription Renewal	CRW-110092	N
8473	**1666**	**CROW RIVER NEWS**	**$73.40**			
8474	4817	HERALD JOURNAL PUBLISHING INC				
	2024-02-05	01-031-000-0000-6235-000000	$6.79	PUBLICATION AFFIDAVIT	20240131-2	N
8474	**4817**	**HERALD JOURNAL PUBLISHING INC**	**$6.79**			
8475	45637	METRO LEGAL SERVICES INC				
	2024-02-05	01-091-000-0000-6261-000000	$90.00	Process Service 86-CR-23-5821 Loyd	3482991	N
8475	**45637**	**METRO LEGAL SERVICES INC**	**$90.00**			
8476	48429	SAFE KIDS WORLDWIDE				
	2024-02-05	11-450-430-0010-6338-000000	$55.00	CPS CERTIFICATION-PM	ORG548928 - 02-24	N
8476	**48429**	**SAFE KIDS WORLDWIDE**	**$55.00**			
8477	200654	MN MECHANICAL SOLUTIONS INC				
	2024-02-05	73-845-000-0000-6411-000000	$8,441.00	Labor & Material to install Temporary Screen in Storage Container. Electrical& Process Piping Lake Pulaski LID	2308	N
	2024-02-05	73-845-000-0000-6411-000000	$9,460.00	Labor & Material to install a 14" Bypass connection on the outside of the Shipping Container with a 14" Butterfly Valve Gear & Handwheel Lake Pulaski LID	2308-2	N
	2024-02-05	73-845-000-0000-6411-000000	$5,235.00	Labor & Material to install two 4" Saddles into existing 20" 90's complete with Blind flanges Bolts & Gaskets Lake Pulaski LID	2308-3	N
	2024-02-05	73-845-000-0000-6411-000000	$6,360.00	Labor & Material to install a 36" x 36" steel hatch in the top of the existing Shipping Container Lake Pulaski LID	2308-4	N
8477	**200654**	**MN MECHANICAL SOLUTIONS INC**	**$29,496.00**			
8480		PROVEST LLC				
	2024-02-06	01-201-000-0000-6261-000000	$5.00	CIVIL RETURN JOB#6876370	202303875	

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8480		**PROVEST LLC**	**$5.00**			
8481	157	TENVOORDE FORD				
	2024-02-06	01-201-000-0000-6633-000000	$40,634.88	2023 Police Interceptor Utility AWD #865	INV23347	N
	2024-02-06	01-201-262-0000-6633-000000	$40,652.88	Police Rated Vehicle	INV23348	N
	2024-02-06	01-201-262-0000-6633-000000	($18.00)	Police Rated Vehicle	INV23348	N
	2024-02-06	01-201-262-0000-6633-000000	$40,652.88	Police Rated Vehicle	INV23349	N
	2024-02-06	01-201-262-0000-6633-000000	($18.00)	Police Rated Vehicle	INV23349	N
	2024-02-06	01-201-262-0000-6633-000000	($18.00)	Police Rated Vehicle	INV23351	N
	2024-02-06	01-201-262-0000-6633-000000	$40,652.88	Police Rated Vehicle	INV23351	N
	2024-02-06	01-201-262-0000-6633-000000	$40,652.88	Police Rated Vehicle	INV23352	N
	2024-02-06	01-201-262-0000-6633-000000	($18.00)	Police Rated Vehicle	INV23352	N
	2024-02-06	01-201-262-0000-6633-000000	($18.00)	Police Rated Vehicle	INV23355	N
	2024-02-06	01-201-262-0000-6633-000000	$40,652.88	Police Rated Vehicle	INV23355	N
	2024-02-06	01-201-262-0000-6633-000000	$40,652.88	Police Rated Vehicle	INV23356	N
	2024-02-06	01-201-262-0000-6633-000000	($18.00)	Police Rated Vehicle	INV23356	N
	2024-02-06	01-201-262-0000-6633-000000	$40,652.88	Police Rated Vehicle	INV23357	N
	2024-02-06	01-201-262-0000-6633-000000	($18.00)	Police Rated Vehicle	INV23357	N
	2024-02-06	01-201-262-0000-6633-000000	$40,652.88	Police Rated Vehicle	INV23358	N
	2024-02-06	01-201-262-0000-6633-000000	($18.00)	Police Rated Vehicle	INV23358	N
	2024-02-06	01-201-262-0000-6633-000000	($18.00)	Police Rated Vehicle	INV23361	N
	2024-02-06	01-201-262-0000-6633-000000	$40,652.88	Police Rated Vehicle	INV23361	N
	2024-02-06	01-201-262-0000-6633-000000	($18.00)	Police Rated Vehicle	INV23362	N
	2024-02-06	01-201-262-0000-6633-000000	$40,652.88	Police Rated Vehicle	INV23362	N
	2024-02-06	01-201-262-0000-6633-000000	$40,652.88	Police Rated Vehicle	INV23363	N
	2024-02-06	01-201-262-0000-6633-000000	($18.00)	Police Rated Vehicle	INV23363	N
	2024-02-06	01-201-262-0000-6633-000000	($18.00)	Police Rated Vehicle	INV23364	N
	2024-02-06	01-201-262-0000-6633-000000	$40,652.88	Police Rated Vehicle	INV23364	N
	2024-02-06	01-201-262-0000-6633-000000	$40,652.88	Police Rated Vehicle	INV23497	N
	2024-02-06	01-201-262-0000-6633-000000	($18.00)	Police Rated Vehicle	INV23497	N
	2024-02-06	01-201-262-0000-6633-000000	$40,652.88	Police Rated Vehicle	INV23499	N
	2024-02-06	01-201-262-0000-6633-000000	($18.00)	Police Rated Vehicle	INV23499	N
	2024-02-06	01-201-262-0000-6633-000000	($18.00)	Police Rated Vehicle	INV23501	N
	2024-02-06	01-201-262-0000-6633-000000	$40,652.88	Police Rated Vehicle	INV23501	N
	2024-02-06	01-201-262-0000-6633-000000	($18.00)	Police Rated Vehicle	INV23502	N
	2024-02-06	01-201-262-0000-6633-000000	$40,652.88	Police Rated Vehicle	INV23502	N
8481	**157**	**TENVOORDE FORD**	**$690,792.96**			
8482	320	ADVANTAGE POLICE SUPPLY INC				
	2024-02-06	01-201-000-0000-6411-000000	$704.28	40 MM Cartridges, Liquid Barricade Smokeless CS SKU# 4330	22-0452	N
	2024-02-06	01-201-000-0000-6411-000000	$0.00		22-0452	N
8482	**320**	**ADVANTAGE POLICE SUPPLY INC**	**$704.28**			
8483	1118	CULLIGAN OF BUFFALO				
	2024-02-06	01-111-000-0000-6411-000000	$9.80	BOTTLED WATER EQUIPMENT RENTAL SERVICE	173X03745801	N
	2024-02-06	01-111-000-0000-6411-000000	$9.80	BOTTLED WATER EQUIPMENT RENTAL SERVICE	173X03748508	N
	2024-02-06	01-111-000-0000-6411-000000	$15.00	SEASONAL BOTTLED WATER EQUIPMENT RENTAL SERVICE	173X03748508	N
	2024-02-06	01-111-000-0000-6411-000000	$55.60	40# Solar Salt	173X03750108	N
	2024-02-06	01-111-000-0000-6411-000000	$6.60	Sanitization Pack	173X03750108	N
	2024-02-06	01-111-000-0000-6411-000000	$57.75	40# SOLAR SALT	173X03758606	N
	2024-02-06	01-111-000-0000-6411-000000	$6.60	SANITIZATION PACK	173X03758606	N
8483	**1118**	**CULLIGAN OF BUFFALO**	**$161.15**			
8484	1535	WRIGHT HENNEPIN ELECTRIC				
	2024-02-06	01-111-000-0000-6251-000000	$47.95	150-1683-4363 LEC Elevator/Fire Panel Monitoring 2/29/24	15016834363 0224	N

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	2024-02-06	01-111-000-0000-6251-000000	$37.45	150-1690-5805 Sheriff Support Cell /AC Interactive Monitoring 2/29/24	15016834363 0224	N
	2024-02-06	01-111-000-0000-6251-000000	$42.95	150-1690-5904 Sheriff Support Fire Panel Monitoring/Testing 2/29/24	15016834363 0224	N
8484	**1535**	**WRIGHT HENNEPIN ELECTRIC**	**$128.35**			
8485	1628	JUNCTION TOWING & AUTO REPAIR				
	2024-02-06	01-201-000-0000-6261-000000	$200.00	TOWING #24002722	56554	N
	2024-02-06	01-201-000-0000-6261-000000	$165.00	Towing	57648	N
8485	**1628**	**JUNCTION TOWING & AUTO REPAIR**	**$365.00**			
8486	1665	FARM-RITE EQUIPMENT INC				
	2024-02-06	03-380-521-0000-6621-000000	($82,248.42)	Bobcat Lease for Parks and Ag & Drainage	E13982	N
	2024-02-06	03-380-521-0000-6621-000000	$82,248.42	Bobcat Lease for Parks and Ag & Drainage	E13982	N
	2024-02-06	03-380-521-0000-6621-000000	$16,900.00	Bobcat Lease for Parks and Ag & Drainage	E13982	N
	2024-02-06	03-380-521-0000-6621-000000	$82,248.42	Bobcat Lease for Parks and Ag & Drainage	E13983	N
	2024-02-06	03-380-521-0000-6621-000000	($82,248.42)	Bobcat Lease for Parks and Ag & Drainage	E13983	N
	2024-02-06	03-380-521-0000-6621-000000	$16,900.00	Bobcat Lease for Parks and Ag & Drainage	E13983	N
8486	**1665**	**FARM-RITE EQUIPMENT INC**	**$33,800.00**			
8487	1691	DEPARTMENT OF HUMAN SERVICES				
	2024-02-06	01-041-071-0000-6205-000000	$21.96	Dec2023 Rate Based Services	A300IC86251I	N
	2024-02-06	01-041-071-0000-6205-000000	$66.88	Dec2023 Paper & Envelopes	A300IC86251I	N
	2024-02-06	01-041-071-0000-6205-000000	$1,184.42	Dec2023 Mailing Srvcs Postage	A300IC86251I	N
8487	**1691**	**DEPARTMENT OF HUMAN SERVICES**	**$1,273.26**			
8488	1813	COLLINS BROS TOWING				
	2024-02-06	01-201-000-0000-6261-000000	$220.00	Towing Case #24002316	112870	N
8488	**1813**	**COLLINS BROS TOWING**	**$220.00**			
8489	1975	MN UNEMPLOYMENT INSURANCE				
	2024-02-06	01-100-000-0000-6179-000000	$5,172.96	4th Qtr 2023 Unemployment	16854418	N
	2024-02-06	11-450-430-0010-6179-000000	$1,562.68	4th Qtr 2023 Unemployment	16854418	N
8489	**1975**	**MN UNEMPLOYMENT INSURANCE**	**$6,735.64**			
8490	2001	HILLYARD INC - MINNEAPOLIS				
	2024-02-06	01-111-000-0000-6419-000000	$1,717.20	GEO19378 TISSUE CORELESS COMPACT 2PLY 1500RL 18CS	605377358	N
	2024-02-06	01-111-000-0000-6419-000000	$257.75	HIL0021906 NUTRA-RINSE	605377358	N
	2024-02-06	01-111-000-0000-6419-000000	$67.74	PTM107314 INTERCEPT MICRO FLTR PRO 6 10PK	605377358	N
	2024-02-06	01-111-000-0000-6419-000000	$343.26	HIL0081025 ARSENAL 1 TOP CLEAN	605377358	N
	2024-02-06	01-111-000-0000-6419-000000	$46.73	MIN70071659711 DUSTER EASY TRAP 8X6INX125FT 250SH WH 1C	605377358	N
	2024-02-06	01-111-000-0000-6419-000000	$88.32	HIL20070 MOP TUBE MF WB MEDIUM BLUE	605377358	N
	2024-02-06	01-111-000-0000-6419-000000	$44.62	HIL20021 CLOTH MF HD 300GM 16 X 16 GREEN 12 PACK	605377358	N
	2024-02-06	01-111-000-0000-6419-000000	$30.23	HIL20019 CLOTH MF HD 300GM 16 X 16 BLUE 12 PACK	605377358	N
	2024-02-06	01-111-000-0000-6419-000000	$1,702.08	GEO89420 TOWEL ENMOTION HI CAP 8IN WH 700FT 6CS	605377358	N
	2024-02-06	01-111-000-0000-6419-000000	$49.45	LLI2433100K LINER 12-16GAL 24X33 .98MIL BLK 250CS D	605377358	N
	2024-02-06	01-111-000-0000-6419-000000	$105.06	LR3037125K LINER 20-30GAL 30X37 1.25MIL BLK 250/CS	605377358	N
	2024-02-06	01-111-000-0000-6419-000000	$81.40	LRI3860150K LINER 60GAL 38X58 1.5MIL BLK 100CS	605377358	N
	2024-02-06	01-111-000-0000-6419-000000	$914.25	GEO42714 SOAP FM ENMOTION GENTLE NG FF 1200ML 2CS	605377358	N
	2024-02-06	01-111-000-0000-6419-000000	$110.96	HIL0010604 CREME CLEAN QTS	605377358	N
	2024-02-06	01-111-000-0000-6419-000000	$120.78	HIL0011204 MILD BOWL AND PORCELAIN CLEANER QTS	605377358	N
	2024-02-06	01-111-000-0000-6419-000000	$33.26	HIL30413 GLOVE NITRILE PF 3.7MIL XL BL 100BX	605377358	N
8490	**2001**	**HILLYARD INC - MINNEAPOLIS**	**$5,713.09**			
8491	2487	WINDSTREAM				
	2024-02-06	01-111-000-0000-6251-000000	$240.46	320-963-1933 TRNG CTR PHONE SVC 1/25-2/24/24	091987002 0224	N
8491	**2487**	**WINDSTREAM**	**$240.46**			

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8492	3531	GRANITE PEST CONTROL SERVICES				
	2024-02-06	01-111-000-0000-6301-000000	$107.00	PW Pest Control Feb-Apr 2024	133279	N
	2024-02-06	01-111-000-0000-6301-000000	$199.00	JC Pest Control Feb-Apr 2024	133283	N
	2024-02-06	01-111-000-0000-6301-000000	$169.00	TTC Pest Control Feb-Apr 2024	133284	N
8492	**3531**	**GRANITE PEST CONTROL SERVICES**	**$475.00**			
8493	3588	QUADIENT LEASING USA, INC.				
	2024-02-06	11-450-430-0020-6343-000000	$412.36	MACHINERY OR EQUIPMENT LEASE	Q1156781	N
	2024-02-06	11-420-600-0020-6343-000000	$573.72	MACHINERY OR EQUIPMENT LEASE	Q1156781	N
	2024-02-06	11-430-700-0020-6343-000000	$1,255.01	MACHINERY OR EQUIPMENT LEASE	Q1156781	N
8493	**3588**	**QUADIENT LEASING USA, INC.**	**$2,241.09**			
8494	4817	HERALD JOURNAL PUBLISHING INC				
	2024-02-06	01-107-000-0000-6235-000000	$36.87	January 2024 public notices for PC/BOA	20240131	N
	2024-02-06	01-041-042-0000-6235-000000	$884.18	County Meeting Minutes Nov 2023-Jan 2024	20240131 AD	N
8494	**4817**	**HERALD JOURNAL PUBLISHING INC**	**$921.05**			
8495	5818	MN DEPARTMENT OF LABOR & INDUSTRY				
	2024-02-06	01-111-000-0000-6245-000000	$10.00	127786 Boiler	ABR0324402X	N
	2024-02-06	01-111-000-0000-6245-000000	$10.00	127785 Boiler	ABR0324402X	N
	2024-02-06	01-111-000-0000-6245-000000	$10.00	554716 Pressure Vessel	ABR0324402X	N
8495	**5818**	**MN DEPARTMENT OF LABOR & INDUSTRY**	**$30.00**			
8496	5912	BONITA BRYANT				
	2024-02-06	11-450-430-0010-6336-000000	$50.00	PH TASK FORCE MEETING PER DIEM	01.08.24	Y
8496	**5912**	**BONITA BRYANT**	**$50.00**			
8497	5974	CENTERPOINT ENERGY				
	2024-02-06	01-111-000-0000-6251-000000	$1,261.43	Gas svc Albertville Hwy Dept 12/27/23-1/26/24	6708158-8 0124	N
	2024-02-06	01-111-000-0000-6251-000000	$1,852.51	7915763-2 Gas Svc LEC 12/11/23-1/11/24	8000065366-9 1/24	N
	2024-02-06	01-111-000-0000-6251-000000	$91.69	Gas Svc LEC & Sher Stor 12/11/23-1/11/24	8000065366-9 1/24	N
8497	**5974**	**CENTERPOINT ENERGY**	**$3,205.63**			
8498	5984	ACF TECHNOLOGIES, INC.				
	2024-02-06	11-480-895-0020-6260-000000	$0.00	EXT0400: SMS Text Block	INV4970	N
	2024-02-06	11-430-700-0020-6260-000000	$46.03	EXT0400: SMS Text Block	INV4970	N
	2024-02-06	11-420-600-0020-6260-000000	$21.04	EXT0400: SMS Text Block	INV4970	N
	2024-02-06	01-041-043-0000-6260-000000	$0.00	EXT0400: SMS Text Block	INV4970	N
	2024-02-06	11-450-430-0020-6260-000000	$15.12	EXT0400: SMS Text Block	INV4970	N
	2024-02-06	01-041-043-0000-6301-000000	$1,110.00	Project Management and Scripting/Development to re organize the number key pad on the License Center Kiosks	INV5019	N
8498	**5984**	**ACF TECHNOLOGIES, INC.**	**$1,192.19**			
8500	200063	CENTER FOR PREVENTION & EARLY INTERVENT				
	2024-02-06	11-450-474-7101-6411-000000	$900.00	Partners Digital Subscription Renewal (English)	B6764	N
	2024-02-06	11-450-474-0010-6411-000000	$1,200.00	Partners Digital Subscription Renewal (English)	B6764	N
	2024-02-06	11-450-474-0010-6411-000000	$600.00	Partners Digital Subscription renewal (Spanish)	B6764	N
8500	**200063**	**CENTER FOR PREVENTION & EARLY INTERVENT**	**$2,700.00**			
8501	200231	SROA - STORAGE RENTALS OF AMERICA LLC				
	2024-02-06	73-847-000-0000-6342-000000	$112.00	Rent 2/1-2/29	1813	N
	2024-02-06	73-847-000-0000-6342-000000	$14.00	Insurance 2/1-2/29	1813	N
8501	**200231**	**SROA - STORAGE RENTALS OF AMERICA LLC**	**$126.00**			

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8502	3301	ALLINA HEALTH				
	2024-02-06	01-201-268-0000-6480-000000	$24,000.00	AED - Zoll	CI00047094	Y
8502	**3301**	**ALLINA HEALTH**	**$24,000.00**			
8503	3301	ALLINA HEALTH				
	2024-02-06	01-100-000-0000-6912-000000	$6,910.00	Replacement AEDs - We have 4 units at end of life. As a part of our program we will replace AEDs following our replacement schedule.	CI00047093	Y
8503	**3301**	**ALLINA HEALTH**	**$6,910.00**			
8504		ANGELA LAMARCHE				
	2024-02-07	01-025-000-0000-5501-000000	$25.00	REFUND OVERPAYMENT 86-CR-23-5537	20240206	
8504		**ANGELA LAMARCHE**	**$25.00**			
8505		SHELLEY HOPKINS				
	2024-02-07	81-830-000-0000-5001-000000	$59.00	REFUND DUPLICATE PYMNT #1069053	20240206-2	
8505		**SHELLEY HOPKINS**	**$59.00**			
8506	508	EAST CENTRAL REGIONAL JUVENILE CTR				
	2024-02-07	01-025-000-0000-6265-000000	$29,738.00	January 2024 juvenile contracted bed space	20240131	N
8506	**508**	**EAST CENTRAL REGIONAL JUVENILE CTR**	**$29,738.00**			
8507	42525	MAPLE LAKE MESSENGER INC				
	2024-02-07	01-031-000-0000-6235-000000	$35.00	Subscription Renewal - Admin	20240205	N
8507	**42525**	**MAPLE LAKE MESSENGER INC**	**$35.00**			
8508	58254	ST CLOUD STAMP & SIGN INC				
	2024-02-07	01-201-000-0000-6410-000000	$0.00		OE-14506	N
	2024-02-07	01-201-000-0000-6410-000000	$113.03	Notary stamps	OE-14506	N
8508	**58254**	**ST CLOUD STAMP & SIGN INC**	**$113.03**			
8509	200464	STONEBROOKE ENGINEERING, INC.				
	2024-02-07	01-100-000-0000-6261-000000	$531.56	ADA PROJECT - FINAL BILL	01125.7	N
8509	**200464**	**STONEBROOKE ENGINEERING, INC.**	**$531.56**			
8510	461	AT&T MOBILITY				
	2024-02-07	01-005-000-0000-6203-000000	$44.75	COMMISSIONER PHONE SVC 12/26/23-1/25/24	287315224199X02032024	Y
8510	**461**	**AT&T MOBILITY**	**$44.75**			
8511		DHS MA-EPD				
	2024-02-08	11-420-000-0000-6801-000000	$122.00	MA-EPD CASH PYMT FOR DHS RG #548297	20240207	
8511		**DHS MA-EPD**	**$122.00**			
8512	416	COTTENS INC BUFFALO				
	2024-02-08	03-380-521-0000-6452-000000	$45.23	Differential Gasket 2008 GMC Sierra 1500	882952	N
8512	**416**	**COTTENS INC BUFFALO**	**$45.23**			
8513	438	COTTENS INC				
	2024-02-08	03-340-000-0000-6574-000000	$19.99	HWY REPAIR PARTS	884858	N
	2024-02-08	03-340-000-0000-6574-000000	$38.40	HWY REPAIR PARTS	884910	N
	2024-02-08	03-340-000-0000-6574-000000	$10.76	HWY REPAIR PARTS	884942	N
	2024-02-08	03-340-000-0000-6574-000000	$6.54	HWY REPAIR PARTS	885008	N
	2024-02-08	03-340-000-0000-6574-000000	$25.40	HWY REPAIR PARTS	885035	N
8513	**438**	**COTTENS INC**	**$101.09**			
8514	600	MORRIES PARTS & SERVICE GROUP				
	2024-02-08	03-340-000-0000-6575-000000	$369.90	MORRIES - SHER #0953 LABOR	586559	N
8514	**600**	**MORRIES PARTS & SERVICE GROUP**	**$369.90**			

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8515	764	SCHLUENDER CONSTRUCTION INC				
	2024-02-08	01-250-000-0000-6301-000000	$350.00	Septic Tank Pumping - Grease Trap - 1/30	23954	N
8515	**764**	**SCHLUENDER CONSTRUCTION INC**	**$350.00**			
8516	1754	ASHWILL COMPANIES				
	2024-02-08	02-392-000-0000-6801-000000	$7,000.00	SEPTIC – POKORNOWSKI 218-000-352301	4949	N
8516	**1754**	**ASHWILL COMPANIES**	**$7,000.00**			
8517	1946	LEAGUE OF MN CITIES				
	2024-02-08	01-201-000-0000-6338-000000	$15,930.00	Peace officer Accredited Training OnLine (PATROL) Qty 177	397976	N
8517	**1946**	**LEAGUE OF MN CITIES**	**$15,930.00**			
8518	2068	SAFELITE FULFILLMENT INC				
	2024-02-08	03-340-000-0000-6574-000000	$399.50	SAFELITE - SHER #823 PARTS	05155-287354	N
	2024-02-08	03-340-000-0000-6575-000000	$85.00	SAFELITE - SHER #823 PARTS	05155-287354	N
	2024-02-08	03-340-000-0000-6575-000000	$85.00	SAFELITE - SHER #956 LABOR	05158-294286	N
8518	**2068**	**SAFELITE FULFILLMENT INC**	**$569.50**			
8519	2487	WINDSTREAM				
	2024-02-08	01-521-021-0000-6203-000000	$144.50	320-274-6441 Internet at Schroeder 1/28/24-2/27/24	092179589 1/24	N
8519	**2487**	**WINDSTREAM**	**$144.50**			
8520	2904	NEXTERA HOLDINGS LLC				
	2024-02-08	03-310-000-0000-6203-000000	$206.67	INTERNET SHOP #2	0224 118642	Y
8520	**2904**	**NEXTERA HOLDINGS LLC**	**$206.67**			
8521	4433	XCEL ENERGY				
	2024-02-08	01-521-523-0000-6251-000000	$213.94	51-0012135939-4 Schroeder Campground 12/25/23-1/25/24	862668904	N
8521	**4433**	**XCEL ENERGY**	**$213.94**			
8522	6712	HENNEPIN COUNTY TREASURER				
	2024-02-08	01-201-000-0000-6245-000000	$20.00	Notary Filing Fee-JP	020624	N
8522	**6712**	**HENNEPIN COUNTY TREASURER**	**$20.00**			
8525	1014	TRICK MY TRUCK INC				
	2024-02-08	03-380-521-0000-6452-000000	$497.63	Motor kit,harness assy,plug,rubber boots	700242	N
8525	**1014**	**TRICK MY TRUCK INC**	**$497.63**			
8526		WATER HEATERS ONLY LLC				
	2024-02-09	34-150-111-8235-6602-000000	$205.65	SINGLE FLOAT SWITCH FPI SENSOR	046462	
8526		**WATER HEATERS ONLY LLC**	**$205.65**			
8527		TROY LANIE				
	2024-02-09	85-830-000-0000-6882-000000	$44.00	OVERPAYMENT OF TAXES	210-152-001010 0723	
8527		**TROY LANIE**	**$44.00**			
8528		LEOBARDO HERNANDEZ-ALCALA				
	2024-02-09	85-830-000-0000-6882-000000	$58.96	OVERPAYMENT OF TAXES	105-700-005280 0923	
8528		**LEOBARDO HERNANDEZ-ALCALA**	**$58.96**			
8529		ELLEN R THURBER				
	2024-02-09	85-830-000-0000-6882-000000	$62.00	OVERPAYMENT OF TAXES	206-031-000390 0923	
8529		**ELLEN R THURBER**	**$62.00**			
8530		RICHARD W SCHMIDT				
	2024-02-09	85-830-000-0000-6882-000000	$46.00	OVERPAYMENT OF TAXES	202-000-253303 1023	
8530		**RICHARD W SCHMIDT**	**$46.00**			

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8531		EUGENE HAYES				
	2024-02-09	85-830-000-0000-6882-000000	$20.00	OVERPAYMENT OF TAXES	208-200-274400 1023	
8531		**EUGENE HAYES**	**$20.00**			
8532		GARRY & LISA KRACHT				
	2024-02-09	85-830-000-0000-6882-000000	$14.48	OVERPAYMENT OF TAXES	108-500-363201 1123	
8532		**GARRY & LISA KRACHT**	**$14.48**			
8533		JOHN & MARGUERITE CZANSTKOWSKI				
	2024-02-09	85-830-000-0000-6882-000000	$427.00	OVERPAYMENT OF TAXES	208-200-152400 1123	
8533		**JOHN & MARGUERITE CZANSTKOWSKI**	**$427.00**			
8534		JOHN & MARGUERITE CZANSTKOWSKI				
	2024-02-09	85-830-000-0000-6882-000000	$13.56	OVERPAYMENT OF TAXES	208-200-102400 1123	
8534		**JOHN & MARGUERITE CZANSTKOWSKI**	**$13.56**			
8535		ROMAN BECK				
	2024-02-09	01-025-000-0000-5501-000000	$20.00	REFUND OVERPAYMENT 86TR23000187	20240208	
8535		**ROMAN BECK**	**$20.00**			
8536		VITALDYNE				
	2024-02-09	11-430-700-0010-6266-000000	$15.00	GARNISH FEE	20240209	
8536		**VITALDYNE**	**$15.00**			
8537	157	TENVOORDE FORD				
	2024-02-09	01-201-000-0000-6633-000000	$40,634.88	2023 Police Interceptor Utility AWD #935	INV23350	N
	2024-02-09	01-201-000-0000-6633-000000	$40,634.88	2023 Police Interceptor Utility AWD #937	INV23498	N
	2024-02-09	01-201-000-0000-6633-000000	$40,634.88	2023 POLICE INTERCEPTOR UTILITY AWD #936	INV23500	N
8537	**157**	**TENVOORDE FORD**	**$121,904.64**			
8538	416	COTTENS INC BUFFALO				
	2024-02-09	03-380-521-0000-6452-000000	$236.09	2008 GMC Sierra 1500 seals, oil cooler gasket, serpentine kit, transmission line	882701	N
	2024-02-09	03-380-521-0000-6452-000000	$16.40	2008 GMC Sierra 1500 Flange, oil cooler gskt set	882895	N
	2024-02-09	03-380-521-0000-6452-000000	$57.98	RETL KITSTL73RBA78CB Qty: 2	8844278	N
8538	**416**	**COTTENS INC BUFFALO**	**$310.47**			
8539	1813	COLLINS BROS TOWING				
	2024-02-09	01-201-000-0000-6261-000000	$210.00	Towing Case #24003394	112993	N
8539	**1813**	**COLLINS BROS TOWING**	**$210.00**			
8540	3531	GRANITE PEST CONTROL SERVICES				
	2024-02-09	01-111-000-0000-6301-000000	$133.00	HWY Pest Control Feb-Apr 2024	133280	N
	2024-02-09	01-111-000-0000-6301-000000	$239.00	GC Pest Control Feb-Apr 2024	133281	N
	2024-02-09	01-111-000-0000-6301-000000	$138.00	LEC Pest Control Feb-Apr 2024	133282	N
8540	**3531**	**GRANITE PEST CONTROL SERVICES**	**$510.00**			
8541	3844	NET TRANSCRIPTS INC				
	2024-02-09	01-201-000-0000-6261-000000	$515.66	Transcription	NT18157	N
8541	**3844**	**NET TRANSCRIPTS INC**	**$515.66**			
8542	3850	MN STATE LAW LIBRARY				
	2024-02-09	02-021-000-0000-6411-000000	$300.00	County Law Library Program Tier 1	24-41	N
8542	**3850**	**MN STATE LAW LIBRARY**	**$300.00**			
8543	4341	US BANK-PROCUREMENT CARDS				
	2024-02-09	01-105-027-0000-6245-000000	$141.00	4485-5945-5562-0564 smt 1/25/2024	4485594555620564 smt 1252024	N
	2024-02-09	01-033-021-0000-6338-000000	$170.00	4485-5945-5562-0564 smt 1/25/2024	4485594555620564 smt 1252024	N
	2024-02-09	01-201-269-0000-6411-000000	$286.73	4485-5945-5562-0564 smt 1/25/2024	4485594555620564 smt 1252024	N

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	2024-02-09	01-521-523-0000-6480-000000	$1,426.11	4485-5945-5562-0564 smt 1/25/2024	4485594555620564 smt 1252024	N
	2024-02-09	11-430-710-1980-6030-000000	$10.50	4485-5945-5562-0564 smt 1/25/2024	4485594555620564 smt 1252024	N
	2024-02-09	11-430-710-1980-6030-000000	$10.50	4485-5945-5562-0564 smt 1/25/2024	4485594555620564 smt 1252024	N
	2024-02-09	01-201-000-0000-6245-000000	$50.00	4485-5945-5562-0564 smt 1/25/2024	4485594555620564 smt 1252024	N
	2024-02-09	11-430-710-1640-6030-000000	$66.95	4485-5945-5562-0564 smt 1/25/2024	4485594555620564 smt 1252024	N
	2024-02-09	11-430-710-1640-6030-000000	$118.00	4485-5945-5562-0564 smt 1/25/2024	4485594555620564 smt 1252024	N
	2024-02-09	01-521-021-0000-6301-000000	$538.82	4485-5945-5562-0564 smt 1/25/2024	4485594555620564 smt 1252024	N
	2024-02-09	01-250-000-0000-6801-000000	$15.49	4485-5945-5562-0564 smt 1/25/2024	4485594555620564 smt 1252024	N
	2024-02-09	01-521-021-0000-6452-000000	$34.00	4485-5945-5562-0564 smt 1/25/2024	4485594555620564 smt 1252024	N
	2024-02-09	03-330-330-0000-6859-000000	$51.28	4485-5945-5562-0564 smt 1/25/2024	4485594555620564 smt 1252024	N
	2024-02-09	01-025-000-0000-6365-000000	$31.85	4485-5945-5562-0564 smt 1/25/2024	4485594555620564 smt 1252024	N
	2024-02-09	02-025-000-0000-6261-000000	$126.50	4485-5945-5562-0564 smt 1/25/2024	4485594555620564 smt 1252024	N
	2024-02-09	02-025-000-0000-6261-000000	$500.00	4485-5945-5562-0564 smt 1/25/2024	4485594555620564 smt 1252024	N
	2024-02-09	01-025-000-0000-6365-000000	$50.00	4485-5945-5562-0564 smt 1/25/2024	4485594555620564 smt 1252024	N
	2024-02-09	01-603-021-0000-6244-000000	$107.89	4485-5945-5562-0564 smt 1/25/2024	4485594555620564 smt 1252024	N
	2024-02-09	01-100-000-0000-6912-000000	$870.00	4485-5945-5562-0564 smt 1/25/2024	4485594555620564 smt 1252024	N
8543	**4341**	**US BANK-PROCUREMENT CARDS**	**$4,605.62**			
8544	4433	XCEL ENERGY				
	2024-02-09	03-350-000-0000-6543-000000	$17.67	STREET LIGHT	0124 51-0011082852-6	N
8544	**4433**	**XCEL ENERGY**	**$17.67**			
8545	5283	BRADBURY STAMM CONSTRUCTION WINKELMAN				
	2024-02-09	01-100-493-8424-6602-000000	$309,771.45	Pay Application #4 Schroeder Park Redesign	4	N
	2024-02-09	01-100-493-8424-6602-000000	$180,558.15	Pay Application 6 Schroeder Park Redesign	6	N
8545	**5283**	**BRADBURY STAMM CONSTRUCTION WINKELMAN**	**$490,329.60**			
8546	5818	MN DEPARTMENT OF LABOR & INDUSTRY				
	2024-02-09	01-111-000-0000-6245-000000	$100.00	ELV-21265 Elevator Annual Oper	ALR0158483X	N
	2024-02-09	01-111-000-0000-6245-000000	$100.00	ELV-21266 Elevator Annual Oper	ALR0158483X	N
	2024-02-09	01-111-000-0000-6245-000000	$100.00	ELV-21264 Elevator Annual Oper	ALR0158483X	N
	2024-02-09	01-111-000-0000-6245-000000	$100.00	ELV-21267 Elevator Annual Oper	ALR0158483X	N
8546	**5818**	**MN DEPARTMENT OF LABOR & INDUSTRY**	**$400.00**			
8548	45637	METRO LEGAL SERVICES INC				
	2024-02-09	11-430-700-0010-6266-000000	$55.00	Professional Service Fee	3482186	N
8548	**45637**	**METRO LEGAL SERVICES INC**	**$55.00**			
8549	200079	CENTURY-LINK				
	2024-02-09	01-100-000-0000-6203-000000	$300.00	PHONE BILL MONTHLY ALLOCATION 2/1-2/29/24	612 E60-0150 172 0224	N
8549	**200079**	**CENTURY-LINK**	**$300.00**			
8550	200228	INTERNATIONAL FILTRATION SERVICES				
	2024-02-09	01-111-000-0000-6411-000000	$1,020.96	24X24X10 TRI-DEK MERV 13 CUBE -24 EA	INV-24373	N
8550	**200228**	**INTERNATIONAL FILTRATION SERVICES**	**$1,020.96**			
8551	200660	INFLUENCER HOTSPOT				
	2024-02-09	11-430-710-1586-6338-000000	$2,500.00	Cross Culture Communication Training for Group 1	1	Y
	2024-02-09	11-430-710-1586-6338-000000	$2,500.00	Cross Culture Communication Training for Group2	1	Y
8551	**200660**	**INFLUENCER HOTSPOT**	**$5,000.00**			
8552	416	COTTENS INC BUFFALO				
	2024-02-12	01-521-000-0000-6480-000000	$128.65	Pully, shop tools	882896	N
8552	**416**	**COTTENS INC BUFFALO**	**$128.65**			

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8553	526	STAN VANDER KOOI				
	2024-02-12	01-603-000-0000-6114-000000	$50.00	Per Diem Feb 6th CEC Mtg	20240208	Y
	2024-02-12	01-603-000-0000-6114-000000	$10.85	Mileage Feb 6th CEC Mtg	20240208	Y
8553	**526**	**STAN VANDER KOOI**	**$60.85**			
8554	1885	TONI SEROSHEK				
	2024-02-12	11-450-430-0010-6336-000000	$50.00	Public Health Task Force Meeting	01.08.24TS	Y
8554	**1885**	**TONI SEROSHEK**	**$50.00**			
8555	1886	HARTFORD				
	2024-02-12	01-100-000-0000-2237-000000	$2,789.49	Hartford Life Cty ER	20240209DED-11	N
8555	**1886**	**HARTFORD**	**$2,789.49**			
8556	1919	MG TRUST COMPANY				
	2024-02-12	01-100-000-0000-2232-000000	$1,790.00	Aspire 457	20240209DED-8	N
	2024-02-12	01-100-000-0000-2232-000000	$1,165.00	Aspire Roth	20240209DED-8	N
8556	**1919**	**MG TRUST COMPANY**	**$2,955.00**			
8557	1921	LOCAL 320				
	2024-02-12	01-100-000-0000-2238-000000	$660.00	Union Dues	20240209DED-15	N
8557	**1921**	**LOCAL 320**	**$660.00**			
8558	2078	FIDELITY SECURITY LIFE/EYEMED VISION CA				
	2024-02-12	01-100-000-0000-2238-000000	$2,974.93	Insurance	20240209DED-16	N
8558	**2078**	**FIDELITY SECURITY LIFE/EYEMED VISION CA**	**$2,974.93**			
8559	2232	AFSCME LOCAL 2685				
	2024-02-12	01-100-000-0000-2238-000000	$4,326.90	AFSCME Dues	20240209DED-5	N
8559	**2232**	**AFSCME LOCAL 2685**	**$4,326.90**			
8560	2766	KEITH DUSKE				
	2024-02-12	01-603-000-0000-6114-000000	$50.00	Per diem for CEC Meeting: February 6, 2024	20240208	Y
	2024-02-12	01-603-000-0000-6114-000000	$16.08	24 (RT) mileage @.67/mile: February 6, 2024	20240208	Y
8560	**2766**	**KEITH DUSKE**	**$66.08**			
8561	3549	PERSONNEL EVALUATION INC				
	2024-02-12	01-201-000-0000-6261-000000	$25.00	PEP Billing 01/01/24-01/31/24	50459	N
	2024-02-12	01-250-000-0000-6261-000000	$25.00	PEP Billing 01/01/24-01/31/24	50459	N
8561	**3549**	**PERSONNEL EVALUATION INC**	**$50.00**			
8562	3817	SQUIRES,WALDSPURGER & MACE P.A.				
	2024-02-12	01-100-000-0000-6261-000000	$3,811.65	Professional legal services	18773	N
8562	**3817**	**SQUIRES,WALDSPURGER & MACE P.A.**	**$3,811.65**			
8563	4364	MARCO TECHNOLOGIES LLC				
	2024-02-12	01-100-000-0000-6343-000000	$7,296.82	500-0679599-000 PRINTER CONTRACT 2/1/24-3/1/24	522074434	N
8563	**4364**	**MARCO TECHNOLOGIES LLC**	**$7,296.82**			
8564	4433	XCEL ENERGY				
	2024-02-12	01-521-523-0000-6251-000000	$46.34	51-4402454-4 Schroeder Campground 12/25/23-1/25/24	882975987	N
	2024-02-12	01-521-523-0000-6251-000000	$20.79	51-4402454-4 Schroeder Campground 12/25/23-1/25/24	882975987	N
	2024-02-12	01-521-523-0000-6251-000000	($20.79)	51-4402454-4 Schroeder Campground 12/25/23-1/25/24	882975987	N
	2024-02-12	01-521-021-0000-6251-000000	$20.79	51-4402454-4 Pleasant Lake Park 12/25/23-1/25/24	882975987	N
8564	**4433**	**XCEL ENERGY**	**$67.13**			
8565	4881	CARLSON CHAPTER 13 BANKRUPTCY OFFICE				
	2024-02-12	01-100-000-0000-2239-000000	$70.00	Chapter 13	20240209DED-3	N

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8565	**4881**	**CARLSON CHAPTER 13 BANKRUPTCY OFFICE**	**$70.00**			
8566	5611	REPUBLIC SERVICES 891				
	2024-02-12	01-201-000-0000-6261-000000	$222.30	Shredding	0894-006561476	N
8566	**5611**	**REPUBLIC SERVICES 891**	**$222.30**			
8567	5871	LIFE INSURANCE COMPANY OF NORTH AMERICA				
	2024-02-12	01-100-000-0000-2238-000000	$1,072.61	Insurance Hospital	20240209DED-14	N
	2024-02-12	01-100-000-0000-2238-000000	$2,152.15	Insurance Accident	20240209DED-14	N
	2024-02-12	01-100-000-0000-2238-000000	$1,468.25	Insurance Critical Illness	20240209DED-14	N
8567	**5871**	**LIFE INSURANCE COMPANY OF NORTH AMERICA**	**$4,693.01**			
8568	6066	LOFFLER COMPANIES INC				
	2024-02-12	11-450-473-0010-6232-000000	$60.69	JAN 2024 HHS COPIER CONRTACTS & USAGE	4605365	N
	2024-02-12	11-450-472-0010-6232-000000	$5.00	JAN 2024 HHS COPIER CONTRACTS & USAGE	4605365	N
	2024-02-12	11-420-640-0010-6232-000000	$12.42	JAN 2024 HHS COPIER CONTRACTS & USAGE	4605365	N
	2024-02-12	11-450-430-0010-6232-000000	$312.26	JAN 2024 HHS COPIER CONTRACTS & USAGE	4605365	N
	2024-02-12	11-420-600-0020-6232-000000	$49.22	ADM POSTAGE	4605365	N
	2024-02-12	11-430-700-0020-6232-000000	$107.66	ADM POSTAGE	4605365	N
	2024-02-12	11-450-430-0020-6232-000000	$35.37	ADM POSTAGE	4605365	N
	2024-02-12	11-430-700-0010-6232-000000	$189.65	JAN 2024 HHS COPIER CONTRACTS & USAGE	4605365	N
	2024-02-12	11-420-600-0010-6232-000000	$165.08	JAN 2024 HHS COPIER CONTRACTS & USAGE	4605365	N
	2024-02-12	01-100-000-0000-6343-000000	$1.30	JAN 2024 HHS COPIER CONTRACTS & USAGE	4605365	N
8568	**6066**	**LOFFLER COMPANIES INC**	**$938.65**			
8569	6390	DAVID NELSON				
	2024-02-12	11-450-430-0010-6336-000000	$50.00	Public Health Task Force Meeting R, - . FED (*) j Fiscal	01.08.24DN	Y
8569	**6390**	**DAVID NELSON**	**$50.00**			
8570	7058	AMERITAS VARIABLE LIFE INSURANCE CO				
	2024-02-12	01-100-000-0000-2232-000000	$800.00	Ameritas	20240209DED-6	N
8570	**7058**	**AMERITAS VARIABLE LIFE INSURANCE CO**	**$800.00**			
8571	10756	CENTRACARE HEALTH				
	2024-02-12	01-250-000-0000-6458-000000	$1,224.54	Jail Medical- Labs	2500004687 2/24	Y
8571	**10756**	**CENTRACARE HEALTH**	**$1,224.54**			
8573	69620	WALGREENS COMPANY				
	2024-02-12	11-450-472-0010-6035-000000	$237.00	Prescriptions 1/1/2024 - 1/31/2024	500094223	N
8573	**69620**	**WALGREENS COMPANY**	**$237.00**			
8574	64399	STAR TRIBUNE MEDIA				
	2024-02-12	11-450-430-0020-6235-000000	$12.06	ADM SUBSCRIPTIONS - PUBLICATIONS	9914453 2/24	N
	2024-02-12	11-430-700-0020-6235-000000	$36.71	ADM SUBSCRIPTIONS - PUBLICATIONS	9914453 2/24	N
	2024-02-12	11-420-600-0020-6235-000000	$16.78	ADM SUBSCRIPTIONS - PUBLICATIONS	9914453 2/24	N
8574	**64399**	**STAR TRIBUNE MEDIA**	**$65.55**			
8575	200115	BERTS TRUCK EQUIPMENT				
	2024-02-12	01-521-000-0000-6621-000000	$31,944.01	Service Body for vehicle #636 Bought off of Sate Contract	W 101180	Y
8575	**200115**	**BERTS TRUCK EQUIPMENT**	**$31,944.01**			
8576	200178	PROFESSIONAL PORTABLE RADIOLOGIC SERVIC				
	2024-02-12	01-250-000-0000-6458-000000	$262.38	Jail Medical X-rays	INV034288	N
8576	**200178**	**PROFESSIONAL PORTABLE RADIOLOGIC**	**$262.38**			

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Warrant #	Warrant Date	Vendor Name Account Number	Amount	Description	Invoice Number	1099
		SERVIC				
8577	200271	M & J COLLISION INC				
	2024-02-12	01-100-000-0000-6352-000000	$6,029.74	Squad 821 hit a deer. Claim 24PC0087	20240205	N
8577	**200271**	**M & J COLLISION INC**	**$6,029.74**			
8578	200272	MN PREVENTION AND RECOVERY ALLIANCE				
	2024-02-12	12-450-442-0221-6261-000000	$1,500.00	Administrative Time (25 hours)	JAN2024	N
	2024-02-12	12-450-442-0221-6261-000000	$600.00	LADC Supervision (5 hours)	JAN2024	N
	2024-02-12	12-450-442-0221-6261-000000	$240.00	wRight Choice Presentations (2)	JAN2024	N
	2024-02-12	12-450-442-0221-6261-000000	$960.00	Peer Support Groups (8)	JAN2024	N
	2024-02-12	12-450-442-0221-6261-000000	$900.00	1:1 Peer Support (15)	JAN2024	N
	2024-02-12	12-450-442-0221-6261-000000	$336.40	Mileage (.58/mi)	JAN2024	N
8578	**200272**	**MN PREVENTION AND RECOVERY ALLIANCE**	**$4,536.40**			
8579	200477	JACQUELYN BERGO				
	2024-02-12	11-450-430-0010-6336-000000	$50.00	Public Health Task Force Meeting	20240108	Y
8579	**200477**	**JACQUELYN BERGO**	**$50.00**			
8580	200655	VINCE ZACHMAN				
	2024-02-12	03-326-000-0000-6606-000000	$177,850.00	CP 035-211, LOST FUNDS, CSAH 35 RECONSTRUCTION PERMANENT EASEMENT	02072024	Y
	2024-02-12	03-326-000-0000-6508-000000	$12,150.00	CP 035-211, LOST FUNDS, CSAH 35 RECONSTRUCTION TEMPORARY EASEMENT	02072024	Y
8580	**200655**	**VINCE ZACHMAN**	**$190,000.00**			
8597		ANNEMARIE ELIZABETH MARCHEL				
	2024-02-13	02-232-000-0000-6858-000000	$945.83	EXECUTION CP202301751	202305239	
8597		**ANNEMARIE ELIZABETH MARCHEL**	**$945.83**			
8602	1337	LEADERSHIP GROWTH GROUPS LLC				
	2024-02-13	01-031-000-0000-6338-000000	$600.00	2024 Leadership Growth Group Series	24303	Y
8602	**1337**	**LEADERSHIP GROWTH GROUPS LLC**	**$600.00**			
8605	2487	WINDSTREAM				
	2024-02-13	20-393-000-0000-6203-000000	$279.38	320-963-3784 WCCRF INTERNET FEB 2024	091134395 0224	N
	2024-02-13	20-393-000-0000-6203-000000	$125.85	320-963-5797 WCCRF TELEPHONE FEB 2024	091135146 0224	N
8605	**2487**	**WINDSTREAM**	**$405.23**			
8608	3588	QUADIENT LEASING USA, INC.				
	2024-02-13	02-211-000-0000-6411-000000	$50.40	IX3HFM IX3 HFM & Catch Tray IX3B5 IX3 Mailing System Base IX3-P5 IX3 Mailing Package 51b WP	60822227	N
	2024-02-13	02-211-000-0000-6411-000000	$81.00	IX3A1 IX3 Commerical Meter 302 IX 3 Series Commerical Meter neoFunds BasicPLUS for POC Online Advantage Service	60822227	N
	2024-02-13	02-211-000-0000-6411-000000	$9.00	NeoShip EP7OPLUS 302 IX 3 Series Commerical Meter	60822227	N
8608	**3588**	**QUADIENT LEASING USA, INC.**	**$140.40**			
8609	4724	FIRST STATE TIRE DISPOSAL INC				
	2024-02-13	20-393-000-0000-6801-000000	$3,531.30	Tire Disposal	121825	N
8609	**4724**	**FIRST STATE TIRE DISPOSAL INC**	**$3,531.30**			
8611	5149	LAUMANN'S OUTDOORS				
	2024-02-13	01-111-000-0000-6301-000000	$4,040.00	Plowing 2020.00 Salting 2196.50 Am Plow, Pm Plow	10499	N
	2024-02-13	01-111-000-0000-6301-000000	$2,196.50	Plowing 2020.00 Salting 2196.50 Salting	10499	N
	2024-02-13	01-111-000-0000-6301-000000	$192.50	Lot Plowing 192.50	10499	N
	2024-02-13	01-111-000-0000-6301-000000	$249.00	Lot Plowing 139 Lot Salting 110 Full plow and salt 1/8	10499	N
	2024-02-13	01-111-000-0000-6301-000000	$357.50	Wright County Tactical Center Plowing 1/8/24 357.50	10499	N
	2024-02-13	01-111-000-0000-6301-000000	$2,196.50	Plowing 2020.00 Salting 2196.50 1/24/24	10499	N

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	2024-02-13	01-111-000-0000-6301-000000	$2,196.00	Plowing 2020.00 Salting 2196.50 1/25/24	10499	N
8611	**5149**	**LAUMANN'S OUTDOORS**	**$11,428.00**			
8615	5974	CENTERPOINT ENERGY				
	2024-02-13	01-111-000-0000-6251-000000	$1,016.40	5866092-9 Gas Svc Public Works 11/14/23-12/11/23	8000017219-9 1/24	N
	2024-02-13	01-111-000-0000-6251-000000	$701.76	5942963-9 Gas Svc Cokato Hwy Shop 12/7/23-1/5/24	8000017219-9 1/24	N
8615	**5974**	**CENTERPOINT ENERGY**	**$1,718.16**			
8616	6627	MAAO REGION 3				
	2024-02-13	01-105-000-0000-6245-000000	$100.00	2024 MAAO Region III Membership Dues	20231214	N
8616	**6627**	**MAAO REGION 3**	**$100.00**			
8617	6897	T MOBILE USA INC				
	2024-02-13	01-201-000-0000-6261-000000	$25.00	TIMING ADVANCE	9559178704	N
	2024-02-13	01-201-000-0000-6261-000000	$100.00	T Mobile Cell Tracking	9559281944	N
8617	**6897**	**T MOBILE USA INC**	**$125.00**			
8618	6934	RELIANCE TELEPHONE SYSTEMS INC				
	2024-02-13	02-230-000-0000-6203-000000	$158.00	Booking Phone	12712	N
8618	**6934**	**RELIANCE TELEPHONE SYSTEMS INC**	**$158.00**			
8619	10756	CENTRACARE HEALTH				
	2024-02-13	01-250-000-0000-6458-000000	$84,034.42	January 2024 Medical Coverage Services	GL1287	Y
8619	**10756**	**CENTRACARE HEALTH**	**$84,034.42**			
8627	45637	METRO LEGAL SERVICES INC				
	2024-02-13	01-091-000-0000-6261-000000	$50.00	Legal Process Service EJA 10/06 C Long Lake [1-1]	3464204	N
	2024-02-13	01-091-000-0000-6261-000000	$3.00	Miscellaneous EJA 10/13 C Long Lake [1-2] TEMP FUEL SUR	3464204	N
8627	**45637**	**METRO LEGAL SERVICES INC**	**$53.00**			
8632	58254	ST CLOUD STAMP & SIGN INC				
	2024-02-13	11-430-700-0020-6411-000000	$51.41	ADM OPERATING SUPPLIES	OE-14631	N
	2024-02-13	11-420-600-0020-6411-000000	$23.50	ADM OPERATING SUPPLIES	OE-14631	N
	2024-02-13	11-450-430-0020-6411-000000	$16.89	ADM OPERATING SUPPLIES	OE-14631	N
	2024-02-13	11-430-700-0020-6411-000000	$25.70	ADM OPERATING SUPPLIES	OE-14631	N
	2024-02-13	11-450-430-0020-6411-000000	$8.45	ADM OPERATING SUPPLIES	OE-14631	N
	2024-02-13	11-420-600-0020-6411-000000	$11.75	ADM OPERATING SUPPLIES	OE-14631	N
	2024-02-13	11-420-600-0020-6411-000000	$2.55	ADM OPERATING SUPPLIES	OE-14631	N
	2024-02-13	11-450-430-0020-6411-000000	$1.84	ADM OPERATING SUPPLIES	OE-14631	N
	2024-02-13	11-430-700-0020-6411-000000	$5.59	ADM OPERATING SUPPLIES	OE-14631	N
8632	**58254**	**ST CLOUD STAMP & SIGN INC**	**$147.68**			
8638	200178	PROFESSIONAL PORTABLE RADIOLOGIC SERVIC				
	2024-02-13	01-250-000-0000-6458-000000	$1,152.45	Jail Medical X-ray	INV033518	N
8638	**200178**	**PROFESSIONAL PORTABLE RADIOLOGIC SERVIC**	**$1,152.45**			
8640	200271	M & J COLLISION INC				
	2024-02-13	01-100-000-0000-6352-000000	$1,750.60	Sheriff's unit 806 backed into Unit 950. A claim was filed with MCIT - 23PC1707	20240103	N
8640	**200271**	**M & J COLLISION INC**	**$1,750.60**			
8652	200656	ELLIOT SALA				
	2024-02-13	01-603-000-0000-6114-000000	$50.00	Per Diem for February 6th CEC Meeting	20240208	Y
	2024-02-13	01-603-000-0000-6114-000000	$13.67	Mileage for February 6th CEC Meeting	20240208	Y
8652	**200656**	**ELLIOT SALA**	**$63.67**			
8654	788	QUADIENT LEASING USA				

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	2024-02-13	01-100-000-0000-6343-000000	$228.75	COUNTY ATTORNEY LEASE 3/8/24-6/7/24	Q1186556	N
8654	**788**	**QUADIENT LEASING USA**	**$228.75**			
				355	**Warrants Printed**	
			$3,382,204.56	**Final Total**		