BOARD AGENDA
BOARD OF WRIGHT COUNTY COMMISSIONERS
Tuesday, April 2, 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 (3-19-2024)

III. REVIEW & APPROVAL OF AGENDA

IV. CONSENT AGENDA

A. ADMINISTRATION

1. Approval of Charitable Gambling Application, Form LG220, Silver Bullet Saddle Club, Gambling Premises: Silver Bullet Saddle Club, 17363 County Road 7 NW, Clearwater MN 55320, Date of Activity 6/8/2024.

2. Approval of Charitable Gambling Application, Form LG220, Silver Bullet Saddle Club, Gambling Premises: Silver Bullet Saddle Club 17363 County Road 7 NW, Clearwater MN 55320, Date of Activity 6/22/2024.

3. Approval of Charitable Gambling Application, Form LG220, 3 of a Kind, Gambling Premises: Silver Bullet Saddle Club, 17363 County Road 7 NW, Clearwater MN 55320, Date of Activity 7/20/2024.

B. 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 01-099-493-000
$125,911.42 5.6 Clean Water: Stormwater- City of Cokato

2. Request Approval for Tobacco License Renewals for:
West Side Liquor of Albertville - 11905 61st Street NE Suite P

Marohns Cokato Marketplace - 310 Cokato Street West

3. Acknowledge Warrants Issued Between March 13, 2024 and March 26, 2024.

C. PROJECT ADMINISTRATION

1. Approve the Following Grant Applications:
- WCAG-009 Wetland Restoration Near Granite Lake ($143,750)
- TOWN-004 Buffalo Township Surface Transportation Grant ($49,339)

Approve an increase to the allocation for Water Quality Improvement Projects from $170,967.55 to $314,717.55.

V. TIMED AGENDA ITEMS

A. 9:05 AM- MARC MATTICE, ADMINISTRATION

1. Approve Resolution Recognizing National Work Zone Awareness Week in Wright County April 15-19, 2024.

B. 9:10 AM- CHAD HAUSMANN, HIGHWAY

1. Enter, by Resolution, Into Cooperative Construction Agreement 1055255 with State of Minnesota Department of Transportation

C. 9:15 AM- HEALTH & HUMAN SERVICES

1. HEALTH & HUMAN SERVICES CONSENT AGENDA

i. Approve OSAC Recommendation to Remove the Following Members from the Opioid Settlement Advisory Council (OSAC):
1. Ann Bajari - Effective March 2024. Ann Withdrew Her Membership to Make Room for Others with Current Expertise About the System and Issues.
2. Richard Ward - Due to Inability to Fully Commit to Group and Regularly Attend Meetings.
3. Patrick Budke - Due to Inability to Fully Commit to Group and Regularly Attend Meetings.
4. Mark Hoffman - Due to inability to fully commit to group and regularly attend meetings.

5. David Miller - Due to Inability to Fully Commit to Group and Regularly Attend Meetings.
6. Todd Jorgensen - To Free Up Spots for Other Members. Served as a Backup to Eric Kunkel.

With the Removal of These Individuals, the Council Will Sit at 16 Members. Member Recruitment Will Begin in April 2024 by Chief Strategists.

2. HEALTH & HUMAN SERVICES TIMED AGENDA

i. Adopt Resolution HHS 24-03 Accept March 2024 Donation

ii. HHS Director's Comments:
1. Support MACSSA Recommendations for Urgent Legislative Action to Expand Hospital Capacity Specifically for People with Court-Ordered Mental Health Treatment
2. DHS Response to PATH Proposal
3. Child Support State Performance Report for 2023 FFY
4. Upcoming Laundry Event Sponsored by Medica Grant – April 2 & April 9
5. Proclaim April 1-7 as Public Health Week

D. 9:30 AM- PUBLIC HEARING, LARGE ASSEMBLIES

1. Public Hearing - Amendment to Wright County Code of Ordinances, Large Assembly.

2. Adopted By Resolution Large Assembly Ordinance 24-01

E. 9:35 AM- BARRY RHINEBERGER, PLANNING & ZONING

1. Accept The Determination That Valley Paving Sand and Gravel Mine in Monticello Township, Wright County, Does Not Need An Environmental Impact Statement (EIS).

VI. ITEMS FOR CONSIDERATION

A. ADMINISTRATION

1. Adopt Resolution Declaring April as County Government Month

2. Discuss Topics for April 9th Workshop

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 *
4/2/2024 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 (3-19-2024)

Short Title (what will appear on Agenda outline - 250 character max.) *
Approve Minutes from the County Board Meeting (3-19-2024)

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
3-19-2024 Wright County Board Meeting Minutes.pdf	Attachment

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision

Approved

Notes

Staff recommends approval of the minutes.

BOARD MINUTES

BOARD OF WRIGHT COUNTY COMMISSIONERS

Tuesday, March 19, 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
Michael Kaczmarek
Nadine Schoen
Darek Vetsch

I. PLEDGE OF ALLEGIANCE

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

Commissioner Michael Kaczmarek requested the following changes to the March 6 Committee of the Whole (COTW):

Third paragraph, remove the first sentence about converting and replace with "Kaczmarek pointed out the existing room in the lower level of the LEC that was designed and labeled as a training/crisis management room and was officially booked 18 times in 2023 can be used for the requested purpose."

Fifth paragraph, replace first sentence with "Kaczmarek asked about conversations between the Sheriff's Office, Administration and Finance after it was learned that the cost for the new room went from $100,000 to over $300,000."

Kaczmarek moved to collectively approve all minutes, with the suggested changes to the March 6, 2024 COTW minutes. The motion was seconded by Commissioner Jeanne Holland. The motion passed 5-0.

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

A. Approve Minutes from the Committee of the Whole (2-12-2024)

B. Approve Minutes from the County Board Meeting (3-5-2024)

C. Approve Minutes from the Ways & Means Committee (3-5-2024)

D. Approve Minutes from the Committee of the Whole (3-6-2024)

E. Approve Minutes from the County Board Workshop (3-12-2024)

III. REVIEW & APPROVAL OF AGENDA

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

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

IV. CONSENT AGENDA

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

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

A. 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 01-099-493-000
   $45,449.00 9.2 Surface Transportation Projects- Clearwater Township
2. Approval of Tobacco License Renewal for 152 Club Inc. (5794 Main Ave. NE, Albertville)
3. Acknowledge Warrants Issued Between February 28, 2024 and March 12, 2024.

B. HEALTH & HUMAN SERVICES

1. Approve Contract Between Wright County HHS & AVIVO to Provide Minnesota Family Investment Program (MFIP) and Diversionary Work Program (DWP) Services For Period of March 19, 2024 Through December 31, 2025 with Maximum Expenditure for Rendered Services Not to Exceed $656,250. Maximum Expenditure for Year 2024: $281,250 (Prorated); Year 2025: $375,000
   This is a New Contract Replacing the Previous Contract with CMJTS.
   This Contract will be Sent via DocuSign for Signatures.

C. PLANNING & ZONING

1. Accept and Sign The 2023 County Feedlot Officer Annual Report.

D. PROJECT ADMINISTRATION

1. - Reduce the Current Water Quality Improvement Grant for Monticello (WQG-002) from $970,625 to $826,875
   Issue a Second Water Quality Improvement Grant for Monticello in the Amount of $143,750 That Will Be Funded From the County's General Fund.

E. RECORDER

1. Approval and Signatures Required for the Plat of Schueler Addition. This

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Plat is Located in Corinna Township and Has Been Reviewed and Approved by Chief of Civil Greg Kryzer to Proceed With Signatures and Recording.

V. TIMED AGENDA ITEMS

A. 9:05 AM- LINDSAY SALO, FINANCE & TAXPAYER SERVICES

1. Appoint Representatives to the Aggregate Tax Committee:
   1. Scott Peterson, Monticello Township – Two-Year Term
   2. Joel Kjome, Rockford Township – Three-Year Term
   3. Kevin Wilson, City of Cokato – Three-Year Term

Property Tax Administrator Lindsay Salo presented the committee recommendations to the board. Kaczmarek said that there were four applicants and the combination of the three chosen and the districts they represent made the most sense.

Kaczmarek moved to approve appointing representatives to the Aggregate Tax Committee. The motion was seconded by Schoen. The motion passed 5-0.

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

B. 9:10 AM- CHAD HAUSMANN, HIGHWAY

1. In Accordance With the Wright County Financial Policies & Procedures, Due to the Dollar Amount, the Highway Department is Requesting Authorization for Signatures on a Purchase Agreement for PID #108-500-354401.

Highway Engineer Chad Hausmann said that due to the close proximity of the existing home to the roadway, the reconstruction of CSAH 19 will require the Highway Department to purchase the entire property.

Schoen moved to authorize signatures on a purchase agreement for PID #108-500-354401. The motion was seconded by Holland. The motion passed 5-0.

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

2. Award Contract 2404 for the 2024 Pavement Markings to Sir Lines-A-Lot of Edina, MN.

Hausmann said that two bids were received this year and they were within 5 percent of each other. Sir Lines-A-Lot was the low bidder. Kaczmarek asked if the Highway Department uses a lowest bid or a performance-based philosophy. Hausmann said that most construction is low bid by statute. At times they have the option to award based on

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performance, but that has not yet been entertained. Performance, timeline and other expectations are addressed in bid documents, so contractors know expectations when the bid is placed.

Schoen moved to award the 2024 pavement markings contract to Sir Lines-A-Lot. The motion was seconded by Holland. The motion passed 5-0.

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

3. Award Contract 2402 for the 2024 Seal Coat Contract to Pearson Brothers, Inc. of Hanover.

Hausmann said that Pearson Brothers, Inc. was the low bidder. This is a unit-based contract and one park will be removed to stay within budget. Commissioner Darek Vetsch asked if a better option would be to make a budget amendment and keep the park in the bid and receive the economy of scale. Assistant County Administrator Marc Mattice confirmed that Finance has given approval for a budget amendment and Vetsch encouraged a budget amendment for a small overage.

Holland moved to award the 2024 seal coat contract to Pearson Brothers, Inc, including Alternate 1. The motion was seconded by Schoen. The motion passed 5-0.

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

4. Award Contract No. 2401, for the 2024 Pavement Preservation Contract, to Knife River Corporation of Sauk Rapids.

Hausmann said this is the 11th year in a row that Knife River is the low bidder. It does great work and the Highway Department is happy to work with the company.

Schoen moved to award the 2024 pavement preservation contract to Knife River Corporation. The motion was seconded by Holland. The motion passed 5-0.

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

C. 9:20 AM- GREG PICKARD, VETERAN SERVICES

1. Accept Donations from Disabled American Veterans Chapter 37 and Auxiliary, Hutchinson, MN.
   Sign Resolution for Chapter and Auxiliary
   Sign Thank You Letter to Chapter and the Auxiliary

Director of Veteran Services Greg Pickard said that donations were received from the Disabled American Veterans (DAV) Chapter 37 and the

DAV Chapter 37 Auxiliary. This is a routine donation that can be used when a situation arises that doesn't fall within the guidelines of the programs offered through Wright County.

Diedrick moved to accept donations from the DAV Chapter 37 and Auxiliary and sign resolutions and thank you letters. The motion was seconded by Holland. The motion passed 5-0.

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

The board took a recess from 9:30 a.m. to 9:55 a.m.

D. **10:00 AM- EMPLOYEE RECOGNITION CEREMONY, EMPLOYEE & GROUP OF THE YEAR**

1. Employee Recognition Ceremony- Employee of the Year & Group of the Year

Brian Johnson, Lieutenant, Sheriff's Office, was recognized as the Employee of the Year for 2023.

The Highway Department and Oracle Phase II Implementation Team were recognized as the Groups of the Year for 2023.

VI. ITEMS FOR CONSIDERATION

A. ADMINISTRATION

1. Set Date and Time For Transportation Committee of The Whole. Suggested Date: April 23, 2024, at 9:00 a.m. or April 30, 2024, at 9:00 a.m.

Kaczmarek moved to set a Transportation COTW for 9:30 a.m. Monday, April 15, 2024. The motion was seconded by Diedrick. The motion passed 5-0.

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

B. COMMITTEE RECOMMENDATIONS

1. Approve and Adopt Recommendations from the Ways & Means Committee (3-5-2024)

Kaczmarek moved to approve and adopt recommendations from the Ways & Means Committee. The motion was seconded by Schoen. The motion passed 5-0.

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

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Kaczmarek moved to approve the resolution adopting the Certificate of Possessory Title process. The motion was seconded by Schoen. The motion passed 5-0.

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

2. Approve and Adopt Recommendations from the Committee of the Whole (3-6-2024)

Kaczmarek said that it was noted in the minutes that other options were talked about and there was unanimous support for another option. Vetsch clarified that there was a misunderstanding of the original recommendation and it came back for a secondary discussion.

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

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

3. Approve and Adopt Recommendations from the County Board Workshop (3-12-2024)

The recommendations were informational only and a vote was not needed.

VII. ADJOURNMENT

The meeting adjourned at 10:17 a.m.

VIII. 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 *
4/2/2024 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
JAE4296

Item Details

Board Action Requested *
Approval of Charitable Gambling Application, Form LG220, Silver Bullet Saddle Club, Gambling Premises: Silver Bullet Saddle Club, 17363 County Road 7 NW, Clearwater MN 55320, Date of Activity 6/8/2024.

Short Title (what will appear on Agenda outline - 250 character max.) *
Approval of Charitable Gambling Application, Form LG220, Silver Bullet Saddle Club, Gambling Premises: Silver Bullet Saddle Club, 17363 County Road 7 NW, Clearwater MN 55320, Date of Activity 6/8/2024.

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 Application Silver Bullet Saddle Club 6-8-2024.pdf	Attachment

☐ Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes

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: Silver Bullet Saddle Club

Previous Gambling Permit Number: X-

Minnesota Tax ID Number, if any: [redacted]

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

Mailing Address: Po Box 399

City: Clearwater State: MN Zip: 55320 County: Wright

Name of Chief Executive Officer (CEO): Jeremy Scott

CEO Daytime Phone: 763-691-4880 CEO Email: rome1981981@gmail.com

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

Email permit to (if other than the CEO): Kari Wrobel (secretary) wrobel.kari08@gmail.com

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): Silver Bullet Saddle Club

Physical Address (do not use P.O. box): 17363 County Rd 7 NW Clearwater MN 55320

Check one:

☐ City: Zip: County:

☑ Township: Clearwater Zip: 55320 County: Wright

Date(s) of activity (for raffles, indicate the date of the drawing): June 8th 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

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: Clearwater Twp

Signature of Township Officer: [signature]

Title: Clair Date: 3/13/24

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: [signature] Date: 2/15/24
(Signature must be CEO's signature; designee may not sign)

Print Name: Jeremy Scott

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 *
4/2/2024 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
JAE4296

Item Details

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Short Title (what will appear on Agenda outline - 250 character max.) *
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Describe the impact on staffing resources.

Fiscal Impact:

Background/Justification:

Route for Review and Approval

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

Agenda Item Attachments (1)

Document Name	Attachment Type
LG220 Application Silver Bullet Saddle Club 6-22-2024.pdf	Attachment

☐ Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes

MINNESOTA LAWFUL GAMBLING

LG220 Application for Exempt Permit

4/23

Page 1 of 3

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: Silver Bullet Saddle Club

Previous Gambling Permit Number: X-

Minnesota Tax ID Number, if any: [redacted]

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

Mailing Address: Po Box 399

City: Clearwater State: MN Zip: 55320 County: Wright

Name of Chief Executive Officer (CEO): Jeremy Scott

CEO Daytime Phone: 763-691-4880 CEO Email: rome1981981@gmail.com

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

Email permit to (if other than the CEO): Kari Wrobel (secretary) wrobel.kari08@gmail.com

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): Silver Bullet Saddle Club

Physical Address (do not use P.O. box): 17363 County Rd 7 NW Clearwater MN 55320

Check one:

☐ City: Zip: County:

☑ Township: Clearwater Zip: 55320 County: Wright

Date(s) of activity (for raffles, indicate the date of the drawing): June 22nd 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

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: Clearwater twsp

Signature of Township Officer: [signature]

Title: Chair Date: 3/13/24

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: [signature] Date: 2/15/24
(Signature must be CEO's signature; designee may not sign)

Print Name: Jeremy Scott

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 *
4/2/2024 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
JAE4296

Item Details

Board Action Requested *
Approval of Charitable Gambling Application, Form LG220, 3 of a Kind, Gambling Premises: Silver Bullet Saddle Club, 17363 County Road 7 NW, Clearwater MN 55320, Date of Activity 7/20/2024.

Short Title (what will appear on Agenda outline - 250 character max.) *
Approval of Charitable Gambling Application, Form LG220, 3 of a Kind, Gambling Premises: Silver Bullet Saddle Club, 17363 County Road 7 NW, Clearwater MN 55320, Date of Activity 7/20/2024.

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 Application - 3 of a Kind 7-20-2024.pdf	Attachment

☐ Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes

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: 3 of a Kind

Previous Gambling Permit Number: X- 94217

Minnesota Tax ID Number, if any: [redacted]

Federal Employer ID Number (FEIN), if any:

Mailing Address: P.O. Box 202

City: ClearWater State: MN Zip: 55320 County: Wright

Name of Chief Executive Officer (CEO): Shawn Thomas

CEO Daytime Phone: 612-290-5668 CEO Email: Shawnt@warehouseandreload.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
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Name of premises where the gambling event will be conducted (for raffles, list the site where the drawing will take place): Silver Bullet Saddle Club

Physical Address (do not use P.O. box): 17363 County Road 7 NW

Check one:

☐ City: Zip: County:

☒ Township: ClearWater Zip: 55320 County: Wright

Date(s) of activity (for raffles, indicate the date of the drawing): 7-20-2024

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: Clear Water, MN

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: Clearwater Township

Signature of Township Officer: [signature]

Title: Chair Date: 3/13/24

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: [signature] Date: 2-20-24

(Signature must be CEO's signature; designee may not sign)

Print Name: _____

REQUIREMENTS

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

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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
Heather Lemieux

Requestor Title
Assistant Finance Director

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

Target Meeting Date *
4/2/2024 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
$125,911.42 5.6 Clean Water: Stormwater- City of Cokato

Short Title (what will appear on Agenda outline - 250 character max.) *
Motion to approve the reimbursement of the American Rescue Plan Act Funds (ARP) as follows:
Approval of use of ARP funds from 01-099-493-000
$125,911.42 5.6 Clean Water: Stormwater- City of Cokato

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 March 27, 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 approving the reimbursement.

WRIGHT COUNTY
MINNESOTA

Agenda Item

Destination and Workflow

Meeting Type: *
Board Meeting

Requestor Name
Lindsey Meyer

Requestor Title
Finance Director

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

Target Meeting Date *
4/2/2024 9:00 AM - Board of Wright County Commissioners

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

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

Originator
TGW2392

Item Details

Board Action Requested *
Request Approval for Tobacco License Renewals for:
West Side Liquor of Albertville - 11905 61st Street NE Suite P
Marohns Cokato Marketplace - 310 Cokato Street West

Short Title (what will appear on Agenda outline - 250 character max.) *
Request Approval for Tobacco License Renewals for:
West Side Liquor of Albertville - 11905 61st Street NE Suite P
Marohns Cokato Marketplace - 310 Cokato Street West

Value Stream the request primarily aligns with:
Shepherd Economic Growth

Briefly describe how the request aligns with the selected value stream.
Approval of these renewals will allow these business to conduct legal retail sales within Wright County

Describe the impact on staffing resources.
Collection of License Fees

Fiscal Impact:
Collection of $200 license Fee

Background/Justification:
Marohn's Cokato Marketplace Violation 8/11/2022

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 license renewals.

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 *
4/2/2024 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 March 13, 2024 and March 26, 2024.

Short Title (what will appear on Agenda outline - 250 character max.) *
Acknowledge Warrants Issued between March 13, 2024 and March 26, 2024.

Value Stream the request primarily aligns with:
Optimize Civic Engagement

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

Describe the impact on staffing resources.
NA

Fiscal Impact:
Acknowledgment of Wright County's invoices/bills for payment. The expense 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

WRIGHT COUNTY
MINNESOTA

Agenda Item

Destination and Workflow

Meeting Type: *
Board Meeting

Requestor Name
Elizabeth Karels

Requestor Title
Project Administrator

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

Target Meeting Date *
4/2/2024 9:00 AM - Board of Wright County Commissioners

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

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

Originator
EBK8604

Item Details

Board Action Requested *
Approve the Following Grant Applications:
- WCAG-009 Wetland Restoration Near Granite Lake ($143,750)
- TOWN-004 Buffalo Township Surface Transportation Grant ($49,339)

Approve an increase to the allocation for Water Quality Improvement Projects from $170,967.55 to $314,717.55.

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

Value Stream the request primarily aligns with:
Develop County Infrastructure

Briefly describe how the request aligns with the selected value stream.
This project will address transportation infrastructure within Wright County.

Describe the impact on staffing resources.
No impacts to staffing.

Fiscal Impact:
This action will grant $193,089 of ARP funds.

Background/Justification:
The ARP committee recommends the approval of the grant applications and change to program allocations listed above.

The board previously approved the high level program requests related to the grant applications:
- Water Quality Grant Improvement Program approved 7/20/2021
- Township Surface Transportation Grant Program approved 10/17/2023

Route for Review and Approval

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

Agenda Item Attachments (2)

Document Name	Attachment Type
ARP - Grant Application Buffalo Township.pdf	Attachment
ARP - Grant Application Wetland Restoration.pdf	Attachment

☐ Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes
Staff recommends approval of the allocation.

WRIGHT COUNTY
MINNESOTA

ADMIN Only - Program Administration

ARP Status
GRANT APPLICATION SENT

ARP Adopted Program Name
TOWNSHIP SURFACE TRANSPORTATION GRANTS

ARP Project Name (if applicable)
TOWN-004 BUFFALO TOWNSHIP

ARP Award#
TOWN-004

ARP Funding
ARP Established

Expenditure Catagory
9.2

ARP Program Managing Agency/Department
WRIGHT COUNTY

ARP Grant Managing Agency/Department
BUFFALO TOWNSHIP

ARP Tier Rating

ARP Risk Score

ARP Term or End Date
11/1/2024

Grant Amount Requested
$1100000.00

Grant Amount Awarded
$49339.00

Grant Amount Dispursed

American Rescue Plan Program Request

Program Name
TOWNSHIP SURFACE TRANSPORTATION GRANTS

Program Category *
INFRASTRUCTURE

Program Type *
WRIGHT CTY - GRANT PROGRAM

Description *
Blacktop gravel road. The existing roads shall be improved with a bituminous top, 24 feet wide for Eaken and 20 feet wide of 48th. Aggregate gravel base followed by bituminous paving and shouldering.

Eligibility and Requested Funding

American Rescue Plan – Fiscal Recovery Funds – Expenditure Category
9.2 Surface Transportation Projects not receiving funding from DOT: Steamlined Framework

American Rescue Plan – Expenditure Category OLD *

* Evidence-based Interventions

Goals and Evidence Base
N/A

Total Funds to Evidence-Based Intervention(s)
N/A

^ Serving Disadvantaged Communities

Is the program serving an economically disadvantaged community?
(●) Yes ( ) No

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

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

Details Supporting Selection:
N/A

Grant Contact Information

Legal Name of Business / Agency *
Buffalo Township

Type of Business

Federal Tax ID
41-1474246

MN State Tax ID
4902146

Complete Mailing Address
4567 40th St NE
Buffalo, MN 55313

[x] Location same as mailing address?

Location Address
4567 40th St NE
Buffalo, MN 55313

Contact Name
Mark Hoffman

Contact Business Phone *
763.267.3712

Contact Cell Phone

Contact Email Address *
mkh.lvh.89@gmail.com

Additional Information Based On Program Type

ARP Program Type
WRIGHT CTY - GRANT PROGRAM

Program / Project Information

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

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

Detailed narrative answering the above: *
Blacktop gravel road. The existing roads shall be improved with a bituminous top, 24 feet wide for Eaken and 20 feet wide of 48th. Aggregate gravel base followed by bituminous paving and shouldering.

How will you measure success of the program? *
See attached application for additional information.

Provide a narrative explaining why this funding is being requested.
See attached application for additional information.

Breakdown of Requested Funding

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

Type	Description	Funding Requested
Grant Awards	Construction	$49339.00

Total of Funding Requested
49339.00

Is the detailed program or project eligible for funding under the American Rescue Plan - Fiscal Recovery Fund guidelines?
(●) Yes ( ) No

Narrative:
See email from L. Peterson dated 3/26/24
The overall goal of the program is to provide funding for capital investments in surface transportation projects that will have a significant local or regional impact. The project isn't clearly enumerated as being eligible, however, I do think as shown by the attached eligibility review that there is a strong argument to be made that it is an eligible project.

See email from C. Hausmann dated 3/26/24
We were able to run a query from 20th to 50th and gave us AADT of approximately 500. Based on homes along the roadway, could assume 75% or more of traffic if not originated from the segment. Therefore locally significant.

Is the detailed program or project eligible for funding under other parts of the American Rescue Plan?
○ Yes ◉ No

Narrative:

American Rescue Plan – Fiscal Recovery Funds – Expenditure Category
9.2 Surface Transportation Projects not receiving funding from DOT: Steamlined Framework

Expenditure Category VALIDATED
◉ Yes ○ No

Reviewed by:

Review Dates and Forum

Distributions

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

WRIGHT COUNTY
MINNESOTA

BUFFALO TOWNSHIP

TOWNSHIP SURFACE TRANSPORTATION GRANT APPLICATION

PROJECT COSTS

Activity	Total Cost of Activity	Grant Amount Requested
Planning	$ ENGINEERING = # 18,000	$
Engineering	$ " "	$
Construction	$ 389,645.00/ KNIFE RIVER LOW BID	$ 49,339 (100% Here)
Other	$	$
Project Total	**$** 389,645.00/	**$**

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

389,645 + # 18,000 > 50%

PROJECT SCHEDULE

Project Bid Date	2/5/24 USED: WRIGHT COUNTY JOURNAL PRESS
Planned Project Start Date	JUNE 1, 2024
Planned Project End Date	JUNE 30, 2024

Key dates:

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

X Tony Weese 3-4-2024

X Colleen M Ernst 3-4-2024

X Donald M Schmidt 3-4-2024

X Mark K Hoffmann 3-4-2024

WRIGHT COUNTY
MINNESOTA

BUFFALO TOWNSHIP

TOWNSHIP SURFACE TRANSPORTATION GRANT APPLICATION

APPLICANT INFORMATION

Applicant Name	BUFFALO TOWNSHIP
Mailing Address	% MARK HOFFMANN 4567 40th ST NE BUFFALO, MN 55313
Federal Tax ID	41-1474246
MN State Tax ID	4902146

CONTACT INFORMATION

Contact Name	MARK HOFFMANN, CLERK/TREASURER
Phone	763.367.3712
Email	MKH.LVH.89@GMAIL.COM

PROJECT INFORMATION

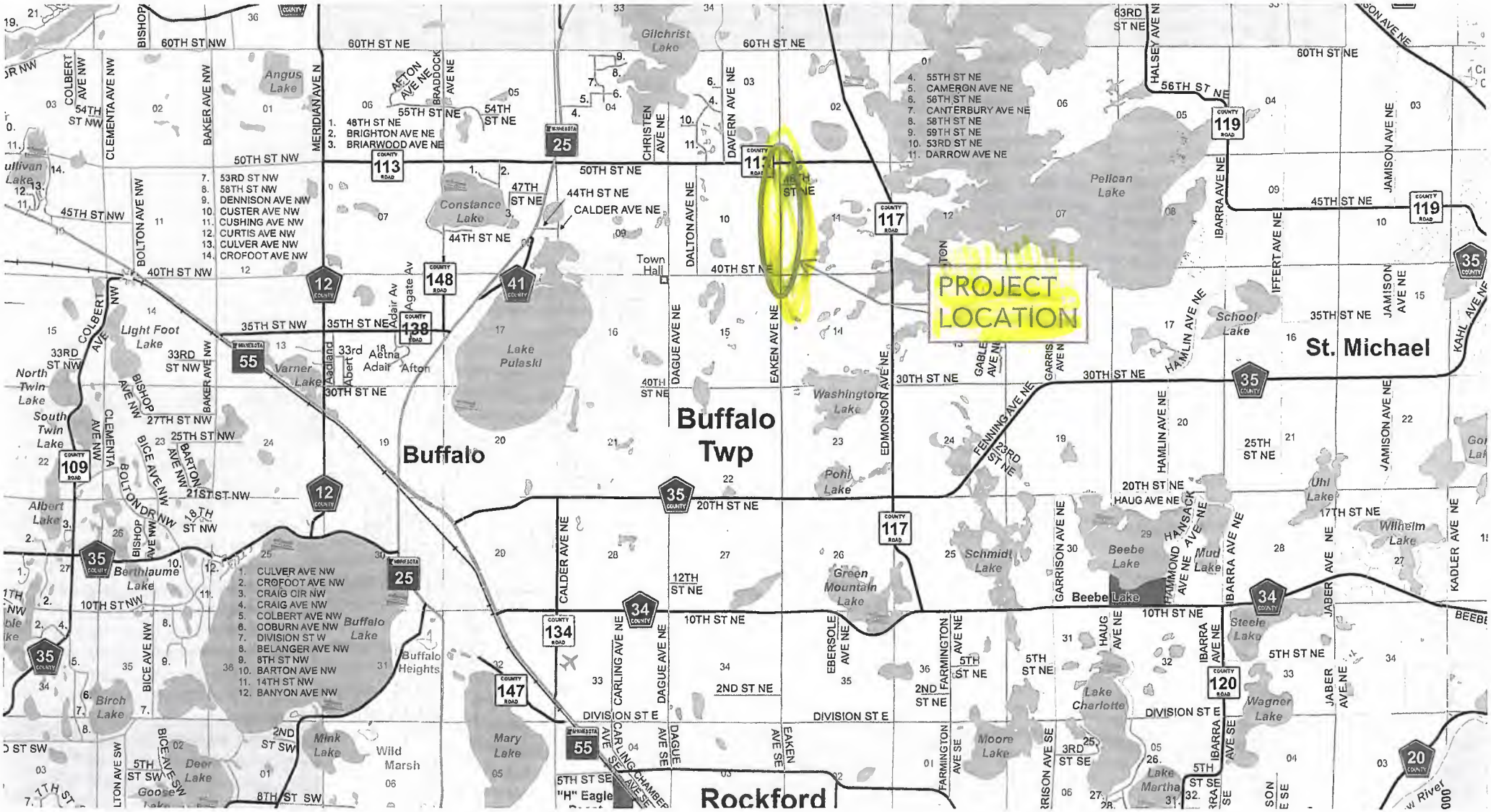
Project Name	EAKEN AVE. NE + 48th ST. NE.
Name of Road	EAKEN AVE. NE + 48th ST. NE.
Project Location	EAKEN AVE. NE + 48 ST. NE. (BETWEEN 40th ST NE + 50th ST NE)

Project Description

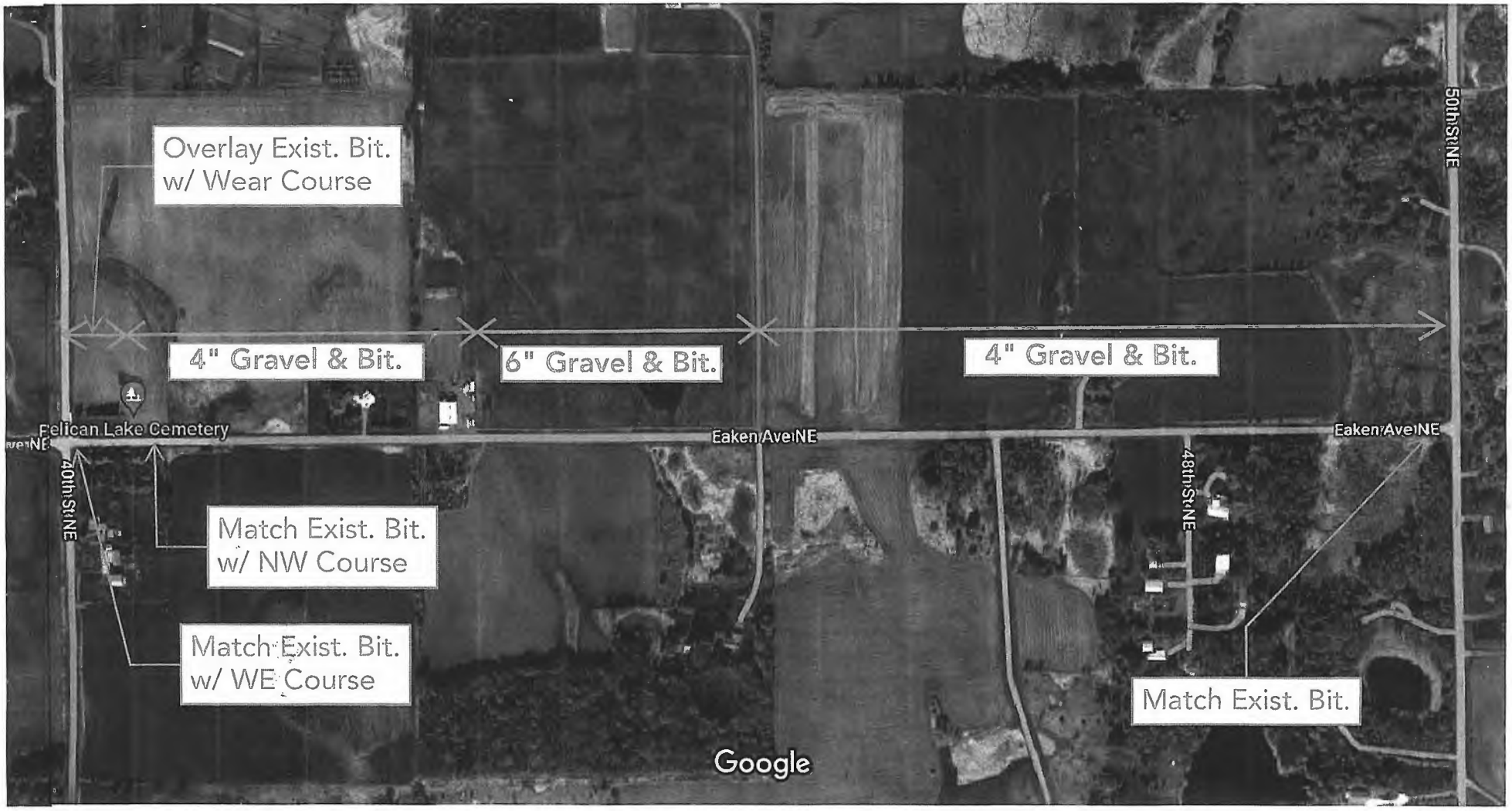
BLACKTOP GRAVEL ROAD -- THE EXISTING ROADS SHALL BE IMPROVED WITH A BITUMINOUS TOP -- 24 ~~FEET~~ WIDE FOR EAKEN AND 20 FEET WIDE FOR 48th. AGGREGATE GRAVEL BASE FOLLOWED BY BITUMINOUS PAVING AND SHOULDERING.

Please attach a map of the project area.

2 MAPS ENCLOSED.


PROJECT LOCATION
Buffalo
Buffalo Twp
Rockford
St. Michael
Gilchrist Lake
Angus Lake
Constance Lake
Lake Pulaski
Town Hall
Pelican Lake
Light Foot Lake
Varner Lake
North Twin Lake
South Twin Lake
Albert Lake
Berthiaume Lake
Buffalo Lake
Birch Lake
Buffalo Heights
Mink Lake
Deer Lake
Goose Lake
Wild Marsh
Mary Lake
"H" Eagle
Washington Lake
Pohl Lake
Green Mountain Lake
Schmidt Lake
Beebe Lake
Mud Lake
School Lake
Uhl Lake
Wilhelm Lake
Steele Lake
Lake Charlotte
Wagner Lake
Moore Lake
Lake Martha
1. 48TH ST NE
2. BRIGHTON AVE NE
3. BRIARWOOD AVE NE
4. 55TH ST NE
5. CAMERON AVE NE
6. 56TH ST NE
7. CANTERBURY AVE NE
8. 58TH ST NE
9. 59TH ST NE
10. 53RD ST NE
11. DARROW AVE NE
7. 53RD ST NW
8. 58TH ST NW
9. DENNISON AVE NW
10. CUSTER AVE NW
11. CUSHING AVE NW
12. CURTIS AVE NW
13. CULVER AVE NW
14. CROFOOT AVE NW
1. CULVER AVE NW
2. CROFOOT AVE NW
3. CRAIG CIR NW
4. CRAIG AVE NW
5. COLBERT AVE NW
6. COBURN AVE NW
7. DIVISION ST W
8. BELANGER AVE NW
9. 8TH ST NW
10. BARTON AVE NW
11. 14TH ST NW
12. BANYON AVE NW
60TH ST NW
60TH ST NE
50TH ST NW
50TH ST NE
45TH ST NW
45TH ST NE
40TH ST NW
40TH ST NE
35TH ST NW
35TH ST NE
33RD ST NW
30TH ST NW
30TH ST NE
27TH ST NW
25TH ST NW
21ST ST NW
18TH ST NW
10TH ST NW
10TH ST NE
20TH ST NE
17TH ST NE
12TH ST NE
2ND ST NE
2ND ST SW
5TH ST NE
5TH ST SW
8TH ST SW
DIVISION ST E
63RD ST NE
56TH ST NE
55TH ST NW
55TH ST NE
54TH ST NW
54TH ST NE
47TH ST NE
44TH ST NE
CALDER AVE NE
COLBERT AVE NW
CLEMENTA AVE NW
BAKER AVE NW
BOLTON AVE NW
MERIDIAN AVE N
ACTON AVE NE
BRADDOCK AVE NE
CHRISTEN AVE NE
DAVERN AVE NE
DALTON AVE NE
DAGUE AVE NE
EAKEN AVE NE
EDMONSON AVE NE
GABLE AVE NE
GARRISON AVE NE
HALSEY AVE NE
HAMLIN AVE NE
IBARRA AVE NE
IFFERT AVE NE
JAMISON AVE NE
KAHL AVE NE
FENNING AVE NE
HAUG AVE NE
HAMMOND AVE NE
HANSACK AVE NE
JABER AVE NE
KADLER AVE NE
EBERSOLE AVE NE
FARMINGTON AVE NE
CARLING AVE SE
DAGUE AVE SE
EAKEN AVE SE
FARMINGTON AVE SE
IBARRA AVE SE
BISHOP AVE NW
BICE AVE NW
BARTON AVE NW
BOLTON DR NW
Adair Av
Agate Av
Aadland
Abert
Aetna
Adair
Afton
33rd
Beebe Lake
Lake Martha
Rockford
Buffalo
Buffalo Twp
St. Michael

Google Maps



Imagery ©2022 Google, Imagery ©2022 CNES / Airbus, Maxar Technologies, U.S. Geological Survey, USDA/FPAC/GEO, Map data ©2022 500 ft

NORTH →

EAKEN AVE. PLAN IMPROVEMENTS

WRIGHT COUNTY
MINNESOTA

ADMIN Only - Program Administration

ARP Status
GRANT APPLICATION SENT

ARP Adopted Program Name
WATER QUALITY IMPROVEMENT PROJECTS

ARP Project Name (if applicable)
WCAG-009 WETLAND RESTORATION NEAR GRANITE LAKE

ARP Award#
WCAG-009

ARP Funding
ARP Established

Expenditure Catagory
5.9

ARP Program Managing Agency/Department
WRIGHT COUNTY DIVISION OF AGRICULTURE AND DRAINAGE

ARP Grant Managing Agency/Department
WRIGHT COUNTY DIVISION OF AGRICULTURE AND DRAINAGE

ARP Tier Rating

ARP Risk Score

ARP Term or End Date
12/31/2026

Grant Amount Requested
$170967.55

Grant Amount Awarded
$143750.00

Grant Amount Dispursed

American Rescue Plan Program Request

Program Name
WATER QUALITY IMPROVEMENT PROJECTS

Program Category *
INFRASTRUCTURE

Program Type *
WRIGHT CTY - MULTI YEAR PROGRAM (NO GRANT)

Description *
The proposed project upstream of an inlet to Granite Lake would include wetland enhancements (NRCS 659), wetland restorations (NRCS code 657), critical area planning (NRCS 342), and the installation of a structure for water control (NRCS Code 587). This project also has the potential for a small amount of wetland creation (NRCS Code 658). This project will provide significant water storage, treatment, and wildlife habitat improvement for the Granite Lake System

Eligibility and Requested Funding

American Rescue Plan – Fiscal Recovery Funds – Expenditure Category
5.9 Clean Water: Nonpoint Source

American Rescue Plan – Expenditure Category OLD *

* Evidence-based Interventions

Goals and Evidence Base
N/A

Total Funds to Evidence-Based Intervention(s)
N/A

^ Serving Disadvantaged Communities

Is the program serving an economically disadvantaged community?
(●) Yes ( ) No

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

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

Details Supporting Selection:
n/a

Grant Contact Information

Legal Name of Business / Agency *
Wright County

Type of Business
Wright County

Federal Tax ID
41-1268614

MN State Tax ID
8027645

Complete Mailing Address
Wright County Parks and Recreation
3500 Braddock Ave NE
Buffalo, MN 55313

[x] Location same as mailing address?

Location Address
Wright County Parks and Recreation
3500 Braddock Ave NE
Buffalo, MN 55313

Contact Name
Matt Detjen

Contact Business Phone *
763.682.7571

Contact Cell Phone

Contact Email Address *
Matthew.Detjen@co.wright.mn.us

Additional Information Based On Program Type

ARP Program Type
WRIGHT CTY - MULTI YEAR PROGRAM (NO GRANT)

Program / Project Information

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

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

Detailed narrative answering the above: *
The Wright County Drainage Authority in partnership with the Wright Soil and Water Conservation District (SWCD) is looking to use ARP funding to provide water treatment and storage as well as improving wildlife habitat. This proposed project would include the installation of 1 water control structure (NRCS code 687) and the purchase of land/impoundment easements for these wetland enhancement sites. This project would target a reduction of sediments, nutrients, and provide significant peak flow reductions to the surrounding area. This project will provide water storage as well as improve wildlife habitat for this area and will help with significant flooding near Granite Lake. This project will be managed by The Wright County Drainage Authority lead by Matt Detjen. We will work closely with Wright SWCD and can lean on their expertise throughout the project. Wright SWCD has multiple staff members, one engineer and two technicians, working on the existing and potential Clean Water Fund Grant projects, in addition to assistance from NRCD staff, therefore enough staff hours are available to complete multiple projects simultaneously. This project will follow the standard bidding process and will be brought to board for final approval. The project will likely be completed sometime in 2024, as the project is still in the early design/planning stage with landowners.

How will you measure success of the program? *
The success of the project will be shown in a reduction of sediment and peak flow. The project also has the added benefit of wildlife habitat improvement, which we will be able to estimate after the final design is completed. These projects are approved through the National Engineering Handbook.

Provide a narrative explaining why this funding is being requested.
The size of the project makes it infeasible for the landowner to cover the cost of the entire project.

Breakdown of Requested Funding

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

Type	Description	Funding Requested
Other	Construction	$60000.00
Other	Impound easements ($200k, only portion covered by ARP)	$83750.00

Total of Funding Requested
143750.00

Is the detailed program or project eligible for funding under the American Rescue Plan – Fiscal Recovery Fund guidelines?
(●) Yes ( ) No

Narrative:
Per Doug Green email dated 9/14/21 – Wetland Protection and enhancement is an eligible expense. EC 5.6, 5.8, 5.9.

Is the detailed program or project eligible for funding under other parts of the American Rescue Plan?
( ) Yes ( ) No

Narrative:

American Rescue Plan – Fiscal Recovery Funds – Expenditure Category
5.9 Clean Water: Nonpoint Source

Expenditure Category VALIDATED
(●) Yes ( ) No

Reviewed by:

Member	Date
Gabrielle Lechner	09/14/2021
Elizabeth Karels	09/14/2021
Lee Kelly	09/15/2021
Lindsey Meyer	09/15/2021
Heather Lemieux	09/15/2021
John Holler	09/15/2021
Ryan Kotila	09/15/2021
Greg Kryzer	09/15/2021

Review Dates and Forum

Date	Action	Comments / Directions
09/20/2021	Approved to move forward	Approved.
Forum		
COTW	Other	

Date	Action	Comments / Directions
09/28/2021	Approved to move forward	Approved COTW minutes
Forum		
Board Meeting	Other	

Distributions

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

WRIGHT COUNTY
MINNESOTA

Agenda Item

Destination and Workflow

Meeting Type: *
Board Meeting

Requestor Name
Marc Mattice

Requestor Title
Assistant County Administrator; Property Services

Department (please use dropdown to select department) *
ADMINISTRATION

Target Meeting Date *
4/2/2024 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
KAK4327

Item Details

Board Action Requested *
Approve Resolution Recognizing National Work Zone Awareness Week in Wright County April 15-19, 2024.

Short Title (what will appear on Agenda outline - 250 character max.) *
Approve Resolution Recognizing National Work Zone Awareness Week in Wright County April 15-19, 2024.

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

Briefly describe how the request aligns with the selected value stream.
Raise public awareness for work zones and those who work in them. Motorists are encouraged to slow to posted speed limits, eliminate distractions while driving, and be watchful for roadway workers, their equipment, and vehicles on the side of the road in work zones.

Describe the impact on staffing resources.
Preparing and publishing educational materials on the county website and social media platforms.

Fiscal Impact:
Staff time.

Background/Justification:
On behalf of the Property Services Safety Committee, I am requesting the Wright County Board of Commissioners recognize April 15-19, 2024 as National Work Zone Awareness Week in Wright County. National Work Zone Awareness Week is an annual spring campaign held at the start of roadway construction season to encourage safe driving through work zones.

Route for Review and Approval

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

Agenda Item Attachments (1)

Document Name	Attachment Type
Resolution_4.2.2024_Work Zone Awareness Week.pdf	Attachment

☐ Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes

RESOLUTION ##
BOARD OF WRIGHT COUNTY COMMISSIONERS

DATE ADOPTED:

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

RESOLUTION

Resolution Recognizing National Work Zone Awareness Week in Wright County

WHEREAS, National Work Zone Awareness Week is an annual spring campaign held at the start of roadway construction season to encourage safe driving through work zones. The key message is for drivers to use extra caution in work zones; and

WHEREAS, National Work Zone Awareness is a way to raise public awareness for work zones and those who
work in them. Motorists are encouraged to slow to posted speed limits, eliminate distractions while driving, and be watchful for roadway workers, their equipment, and vehicles on the side of the road in work zones; and

WHEREAS, the theme for the 2024 National Work Zone Awareness Week is "Work zones are temporary. Actions behind the wheel can last forever." Solutions to keeping everyone safe in work zones and on roadways is our collective responsibility.

THEREFORE, BE IT RESOLVED that the Wright County Board of Commissioners hereby recognizes the week of April 15 - 19, 2024 as National Work Zone Awareness Week in Wright County

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
Chad Hausmann

Requestor Title

Department (please use dropdown to select department) *
HIGHWAY

Target Meeting Date *
4/2/2024 9:00 AM - Board of Wright County Commissioners

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

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

Time Required:
3

Originator
CDH7387

Item Details

Board Action Requested *
Enter, by Resolution, Into Cooperative Construction Agreement 1055255 with State of Minnesota Department of Transportation

Short Title (what will appear on Agenda outline - 250 character max.) *
Enter into cooperative construction agreement 1055255 with Ste of Minnesota Department of Transportation

Value Stream the request primarily aligns with:
Develop County Infrastructure

Briefly describe how the request aligns with the selected value stream.
Perform work necessary to install right turn lane on CSAH 19 northbound to I94 eastbound ramp.

Describe the impact on staffing resources.
Highway contract administration task by supervisor staff.

Fiscal Impact:
Local Option Sales Tax (LOST) were budgeted for costs associated with I-94 improvements.

Background/Justification:
County share associated with MnDOT State Project SP 8680-189. As part of the I94 project scheduled to begin in 2024 to add lanes between Monticello and Albertville (also known as I94 Gap Project) MnDOT included a northbound right turn lane to eastbound I94 on CSAH 19 at the request of City of Albertville with concurrence from County staff . The $59,226.90 estimated cost includes construction, engineering/inspection, and railroad flagging. Flagging needed when working in area of railroad crossing.

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
4.2.24.MnDOT Agr. 1055255.pdf	Attachment
Highway Resolution Flat.pdf	Attachment

- [ ] Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes
MOVED TO AGENDA

MnDOT Contract No: **1055255**

STATE OF MINNESOTA
DEPARTMENT OF TRANSPORTATION
AND
WRIGHT COUNTY
COOPERATIVE CONSTRUCTION
AGREEMENT

State Project Number (SP):	**8680-189**	**Estimated Amount Receivable**
Trunk Highway Number (TH):	**94=052**	**$59,226.90**
County Project Number (CP):	**086-019-235**	
Federal Project Number (FP):	**NHPP-CDS-BFP I940(052)**	
Lighting System Feed Point:	**COUNTY**	

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

Recitals

1. The State will perform grading, bituminous and concrete surfacing, retaining walls, noise walls, lighting, TMS, ADA improvements, Bridge No. 86819 and Bridge No. 86825 construction and other associated construction upon, along, and adjacent to Trunk Highway No. 94 from 0.37 miles west of Trunk Highway No. 25 (Monticello) to 0.42 miles east of County State Aid Highway (CSAH) No. 37 (Albertville) according to State-prepared plans, specifications, and special provisions designated by the State as State Project No. 8680-189 (TH 94=052) ("Project"); and
2. The County wishes to participate in the costs of the storm sewer, sidewalk, and paving construction and associated construction engineering; and
3. Agreement No. 1055311 between the State and BNSF Railway Company will address railroad flagging, inspector/coordinator services, and temporary construction access for the Project; and
4. Agreement No. 1055411 between the State and the City of Albertville will address the Shared Use Path maintenance associated with the Project; and
5. Minnesota Statutes § 161.20, subdivision 2 authorizes the Commissioner of Transportation to make arrangements with and cooperate with any governmental authority for the purposes of constructing, maintaining, and improving the trunk highway system.

Agreement

1. Term of Agreement; Survival of Terms; Plans; Incorporation of Exhibits

1.1. ***Effective Date.*** This Agreement will be effective on the date the State obtains all signatures required by Minnesota Statutes § 16C.05, subdivision 2.

1.2. ***Expiration Date.*** This Agreement will expire when all obligations have been satisfactorily fulfilled.

1.3. ***Survival of Terms.*** All clauses which impose obligations continuing in their nature and which must survive in order to give effect to their meaning will survive the expiration or termination of this Agreement, including, without limitation, the following clauses: 3. Maintenance by the County; 8. Liability; Worker Compensation Claims; 10. State Audits; 11. Government Data Practices; 12. Governing Law; Jurisdiction; Venue; and 14. Force Majeure.

MnDOT Contract No: **1055255**

1.4. ***Plans, Specifications, and Special Provisions.*** Plans, specifications, and special provisions designated by the State as State Project No. 8680-189 (TH 94=052) are on file in the office of the Commissioner of Transportation at St. Paul, Minnesota, and incorporated into this Agreement by reference ("Project Plans").

1.5. ***Exhibits.*** Preliminary Schedule "I" is on file in the office of the County Engineer and attached and incorporated into this Agreement.

2. Construction by the State

2.1. ***Contract Award.*** The State will advertise for bids and award a construction contract to the lowest responsible bidder according to the Project Plans.

2.2. ***Direction, Supervision, and Inspection of Construction.***

A. ***Supervision and Inspection by the State.*** The State will direct and supervise all construction activities performed under the construction contract and perform all construction engineering and inspection functions in connection with the contract construction. All contract construction will be performed according to the Project Plans.

B. ***Inspection by the County.*** The County participation construction covered under this Agreement will be open to inspection by the County. If the County believes the County participation construction covered under this Agreement has not been properly performed or that the construction is defective, the County will inform the State District Engineer's authorized representative in writing of those defects. Any recommendations made by the County are not binding on the State. The State will have the exclusive right to determine whether the State's contractor has satisfactorily performed the County participation construction covered under this Agreement.

2.3. ***Plan Changes, Additional Construction, Etc.***

A. The State will make changes in the Project Plans and contract construction, which may include the County participation construction covered under this Agreement and will enter into any necessary addenda and change orders with the State's contractor that are necessary to cause the contract construction to be performed and completed in a satisfactory manner. The State District Engineer's authorized representative will inform the appropriate County official of any proposed addenda and change orders to the construction contract that will affect the County participation construction covered under this Agreement.

B. The County may request additional work or changes to the work in the plans as part of the construction contract. Such request will be made by an exchange of letter(s) with the State. If the State determines that the requested additional work or plan changes are necessary or desirable and can be accommodated without undue disruption to the project, the State will cause the additional work or plan changes to be made.

2.4. ***Satisfactory Completion of Contract.*** The State will perform all other acts and functions necessary to cause the construction contract to be completed in a satisfactory manner.

2.5. ***Utility Adjustments.*** Adjustments to certain County-owned facilities, including but not limited to, valve boxes and frame and ring castings, may be performed by the State's contractor under the construction contract. The County will furnish the contractor with new units and/or parts for those in place County-owned facilities when replacements are required and not covered by a contract pay item, without cost or expense to the State or the contractor, except for replacement of units and/or parts broken or damaged by the contractor.

MnDOT Contract No: **1055255**

3. Maintenance by the County

Upon completion of the Project, the County will provide the following without cost or expense to the State:

3.1. ***Roadways and Turn Lane.*** Maintenance of CSAH 19 and turn lane construction. Maintenance includes, but is not limited to, snow, ice, and debris removal, resurfacing, seal coating, and any other maintenance activities according to accepted County maintenance practices.

3.2. ***Storm Sewers.*** Routine maintenance of any storm sewer facilities construction. Routine maintenance includes, but is not limited to, removal of sediment, debris, vegetation, and ice from grates and catch basins, and any other maintenance activities necessary to preserve the facilities and to prevent conditions such as flooding, erosion, or sedimentation, this also includes informing the District Maintenance Engineer of any needed repairs.

3.3. ***Sidewalks.*** Maintenance of any sidewalk construction, including stamped and colored concrete sidewalk (if any) and pedestrian ramps. Maintenance includes, but is not limited to, snow, ice, and debris removal, patching, crack repair, panel replacement, cross street pedestrian crosswalk markings, vegetation control of boulevards (if any) and any other maintenance activities necessary to perpetuate the sidewalks in a safe, useable, and aesthetically acceptable condition.

The State will maintain crosswalk markings on the Trunk Highway at ramps which intersect with County roads.

3.4. ***CSAH 19 Lighting under Bridge No. 86823 and Bridge No. 86825.*** Maintenance and ownership of any lighting facilities previously constructed and to be constructed. Maintenance of electrical lighting systems includes everything within the system, from the point of attachment to the power source or utility, to the last light on the feed point, including but not limited to re-lamping of lighting units or replacing of LED luminaires, repair or replacement of all damaged luminaire glassware, loose connections, luminaires when damaged or when ballasts fail, photoelectric control on luminaires, defective starter boards or drivers, damaged fuse holders, blown fuses, knocked down poles including wiring within the poles, damaged poles, pull boxes, underground wire, damaged foundations, equipment pad, installation of approved splices or replacement of wires, repair or extending of conduit, lighting cabinet maintenance including photoelectric cell, electrical distribution system, Gopher State One Call (GSOC) locates, and painting of poles and other equipment. The County will be responsible for the hook up cost and application to secure an adequate power supply to the service pad or pole and will pay all monthly electrical service expenses necessary to operate the lighting facility.

3.5. ***Additional Drainage.*** No party to this Agreement will drain any additional drainage volume into the storm sewer facilities constructed under the construction contract that was not included in the drainage for which the storm sewer facilities were designed, without first obtaining written permission to do so from the other party.

4. Basis of County Cost

4.1. ***Schedule "I".*** The Preliminary Schedule "I" includes anticipated County participation construction items and the construction engineering cost share covered under this Agreement and is based on engineer's estimated unit prices.

4.2. ***County Participation Construction.*** The County will participate in the following at the percentages indicated.

A. 100 Percent will be the County's rate of cost participation in all of the storm sewer, sidewalk, and paving construction. The construction includes, but is not limited to, those construction items tabulated on Sheet No. 2 of the Preliminary Schedule "I".

4.3. ***Construction Engineering Costs.*** The County will pay a construction engineering charge equal to 8 percent of the total County participation construction covered under this Agreement.

4.4. ***Railroad Flagging and Inspector/Coordinator Service Costs.*** The County will participate in the railroad flagging and inspector/coordinator services costs. The County's share of the said costs is a lump sum amount based on estimate. The estimated amount will be added to the County's total cost share as shown on the Schedule "I". After the completion of the Project, a final cost will be assessed as described in Article 5.4 of the Agreement.

4.5. ***Plan Changes, Additional Construction, Etc.*** The County will share in the costs of construction contract addenda and change orders that are necessary to complete the County participation construction covered under this Agreement, including any County requested additional work and plan changes.

The State reserves the right to invoice the County for the cost of any additional County requested work and plan changes, construction contract addenda, change orders, and associated construction engineering before the completion of the contract construction.

4.6. ***Liquidated Damages.*** All liquidated damages assessed the State's contractor in connection with the construction contract will result in a credit shared by each party in the same proportion as their total construction cost share covered under this Agreement is to the total contract construction cost before any deduction for liquidated damages.

5. County Cost and Payment by the County

5.1. ***County Cost.*** **$59,226.90** is the County's estimated share of the costs of the contract construction, railroad flagging costs, and the 8 percent construction engineering cost share as shown in the Preliminary Schedule "I". The Preliminary Schedule "I" was prepared using anticipated construction items and estimated quantities and unit prices and may include any credits or lump sum costs. Upon award of the construction contract, the State will prepare a Revised Schedule "I" based on construction contract construction items, quantities, and unit prices, which will replace and supersede the Preliminary Schedule "I" as part of this Agreement.

5.2. ***Conditions of Payment.*** The County will pay the State the County's total estimated construction and construction engineering cost share, as shown in the Revised Schedule "I", after the following conditions have been met:

A. Execution of this Agreement and transmittal to the County, including a copy of the Revised Schedule "I".

B. The County's receipt of a written request from the State for the advancement of funds.

5.3. ***Acceptance of the County's Cost and Completed Construction.*** The computation by the State of the amount due from the County will be final, binding, and conclusive. Acceptance by the State of the completed contract construction will be final, binding, and conclusive upon the County as to the satisfactory completion of the contract construction.

5.4. ***Final Payment by the County.*** Upon completion of all contract construction and upon computation of the final amount due the State's contractor, the State will prepare a Final Schedule "I" and submit a copy to the County. The Final Schedule "I" will be based on final quantities and include all County participation

construction items, the construction engineering cost share, and the railroad flagging costs covered under this Agreement. If the final cost of the County participation construction exceeds the amount of funds advanced by the County, the County will pay the difference to the State without interest. If the final cost of the County participation construction is less than the amount of funds advanced by the County, the State will refund the difference to the County without interest.

The State and the County waive claims for any payments or refunds less than $5.00 according to Minnesota Statutes § 15.415.

6. Authorized Representatives

Each party's Authorized Representative is responsible for administering this Agreement and is authorized to give and receive any notice or demand required or permitted by this Agreement.

6.1. The State's Authorized Representative will be:

Name, Title:	Malaki Ruranika, Cooperative Agreements Engineer (or successor)
Address:	395 John Ireland Boulevard, Mailstop 682, St. Paul, MN 55155
Telephone:	(651) 366-4634
E-Mail:	malaki.ruranika@state.mn.us

6.2. The County's Authorized Representative will be:

Name, Title:	Chad Hausmann, Wright County Engineer (or successor)
Address:	3600 Braddock Avenue NE, Buffalo, MN 55313
Telephone:	(763) 682-7388
E-Mail:	chad.hausmann@co.wright.mn.us

7. Assignment; Amendments; Waiver; Contract Complete

7.1. ***Assignment.*** No party may assign or transfer any rights or obligations under this Agreement without the prior consent of the other party and a written assignment agreement, executed and approved by the same parties who executed and approved this Agreement, or their successors in office. The foregoing does not prohibit the County from contracting with a third-party to perform County maintenance responsibilities covered under this Agreement.

7.2. ***Amendments.*** Any amendment to this Agreement must be in writing and will not be effective until it has been executed and approved by the same parties who executed and approved the original Agreement, or their successors in office.

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

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

8. Liability; Worker Compensation Claims

8.1. Each party is responsible for its own acts, omissions, and the results thereof to the extent authorized by law and will not be responsible for the acts, omissions of others, and the results thereof. Minnesota Statutes § 3.736 and other applicable law govern liability of the State. Minnesota Statutes Chapter 466 and other applicable law govern liability of the County.

8.2. Each party is responsible for its own employees for any claims arising under the Workers Compensation Act.

9. Nondiscrimination

Provisions of Minnesota Statutes § 181.59 and of any applicable law relating to civil rights and discrimination are considered part of this Agreement.

10. State Audits

Under Minnesota Statutes § 16C.05, subdivision 5, the County's books, records, documents, accounting procedures, and practices relevant to this Agreement are subject to examination by the State and the State Auditor or Legislative Auditor, as appropriate, for a minimum of six years from the end of this Agreement.

11. Government Data Practices

The County and State must comply with the Minnesota Government Data Practices Act, Minnesota Statutes Chapter 13, as it applies to all data provided under this Agreement, and as it applies to all data created, collected, received, stored, used, maintained, or disseminated by the County under this Agreement. The civil remedies of Minnesota Statutes §13.08 apply to the release of the data referred to in this clause by either the County or the State.

12. Governing Law; Jurisdiction; Venue

Minnesota law governs the validity, interpretation, and enforcement of this Agreement. Venue for all legal proceedings arising out of this Agreement, or its breach, must be in the appropriate state or federal court with competent jurisdiction in Ramsey County, Minnesota.

13. Termination; Suspension

13.1. ***By Mutual Agreement.*** This Agreement may be terminated by mutual agreement of the parties.

13.2. ***Termination for Insufficient Funding.*** The State may immediately terminate this Agreement if it does not obtain funding from the Minnesota Legislature, or other funding source; or if funding cannot be continued at a level sufficient to allow for the performance of contract construction under the Project. Termination must be by written or fax notice to the County.

13.3. ***Suspension.*** In the event of a total or partial government shutdown, the State may suspend this Agreement and all work, activities and performance of work authorized through this Agreement.

14. Force Majeure

No party will be responsible to the other for a failure to perform under this Agreement (or a delay in performance) if such failure or delay is due to a force majeure event. A force majeure event is an event beyond a party's reasonable control, including but not limited to, unusually severe weather, fire, floods, other acts of God, labor disputes, acts of war or terrorism, or public health emergencies.

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

MnDOT Contract No: **1055255**

WRIGHT COUNTY

The undersigned certify that they have lawfully executed this contract on behalf of the Governmental Unit as required by applicable charter provisions, resolutions, or ordinances.

By: _____

Title: _____

Date: _____

By: _____

Title: _____

Date: _____

DEPARTMENT OF TRANSPORTATION

Recommended for Approval:

By: _____
(District Engineer)

Date: _____

Approved:

By: _____
(State Design Engineer)

Date: _____

COMMISSIONER OF ADMINISTRATION

By: _____
(With Delegated Authority)

Date: _____

INCLUDE COPY OF RESOLUTION APPROVING THE AGREEMENT AND AUTHORIZING ITS EXECUTION.

PRELIMINARY SCHEDULE "I"
Agreement No. 1055255
Wright County

SP 8680-189 (TH 94=052) Preliminary: March 1, 2024
FP NHPP-CDS-BFP I940(052)
CP 086-019-235

grading, bituminous and concrete surfacing, retaining walls, noise walls, lighting, TMS, ADA improvements, Bridge No. 86819 and Bridge No. 86825
construction to start approximately July 2024 under
State Contract No. ____ with ____
located on Trunk Highway No. 94 from 0.37 miles west of Trunk Highway No. 25 (Monticello) to
0.42 miles east of County State Aid Highway No. 37 (Albertville)

COUNTY COST PARTICIPATION	
SP 8680-189 Work Items From Sheet No. 2	39,609.25
Construction Engineering (8%)	3,168.74
(1) Railroad Flagging Costs	16,448.91
(2) **Total County Cost**	**$59,226.90**

(1) Railroad flagging costs will be as described in Article 4.4 of the Agreement (estimated cost)
(2) Amount of advance payment as described in Article 5 of the Agreement (estimated amount)

Data is considered Non-public prior to project award under the
Minnesota Government Data Practices Act, Minnesota Statutes Chapter 13.

(1) 100% COUNTY
(P) = PLAN QUANTITY

1055255

ITEM NUMBER	SP 8680-189 WORK ITEM		UNIT	QUANTITY	UNIT PRICE	COST (1)
2104.502	REMOVE PIPE APRON		EACH	1.00	393.00	393.00
2104.502	REMOVE DRAINAGE STRUCTURE		EACH	1.00	1,370.00	1,370.00
2104.503	SAWING CONCRETE PAVEMENT (FULL DEPTH)		LIN FT	54.00	4.10	221.40
2104.503	SAWING BITUMINOUS PAVEMENT (FULL DEPTH)		LIN FT	125.00	2.75	343.75
2104.503	REMOVE SEWER PIPE (STORM)		LIN FT	65.00	23.30	1,514.50
2104.503	REMOVE CURB AND GUTTER		LIN FT	141.00	5.75	810.75
2104.504	REMOVE CONCRETE WALK		SQ YD	24.00	15.50	372.00
2104.504	REMOVE CONCRETE PAVEMENT		SQ YD	75.00	8.70	652.50
2104.504	REMOVE BITUMINOUS PAVEMENT		SQ YD	27.00	6.05	163.35
2106.507	EXCAVATION - COMMON	(P)	CU YD	263.00	11.50	3,024.50
2106.507	SELECT GRANULAR EMBANKMENT (CV)	(P)	CU YD	121.00	26.70	3,230.70
2106.507	COMMON EMBANKMENT (CV)	(P)	CU YD	42.00	6.25	262.50
2211.507	AGGREGATE BASE (CV) CLASS 6	(P)	CU YD	59.00	42.50	2,507.50
2301.502	DOWEL BAR		EACH	38.00	12.00	456.00
2301.504	CONCRETE PAVEMENT 7.0"		SQ YD	101.00	44.80	4,524.80
2301.602	DRILL AND GROUT REINF BAR (EPOXY COATED)		EACH	52.00	25.00	1,300.00
2360.509	TYPE SP 12.5 WEARING COURSE MIXTURE (4,C)		TON	53.00	95.00	5,035.00
2501.502	15" RC PIPE APRON		EACH	1.00	1,500.00	1,500.00
2502.503	4" PERF TP PIPE DRAIN		LIN FT	106.00	10.00	1,060.00
2503.503	15" RC PIPE SEWER DESIGN 3006 CLASS V		LIN FT	56.00	75.00	4,200.00
2506.502	CASTING ASSEMBLY		EACH	1.00	1,100.00	1,100.00
2506.503	CONSTRUCT DRAINAGE STRUCTURE DESIGN G		LIN FT	4.00	700.00	2,800.00
2531.503	CONCRETE CURB AND GUTTER DESIGN B424		LIN FT	112.00	23.50	2,632.00
2554.602	GUIDE POST TYPE SPECIAL		EACH	1.00	135.00	135.00
					TOTAL	$39,609.25
	(1) **100% COUNTY COST**		**$39,609.25**			

60

WRIGHT COUNTY

RESOLUTION

IT IS RESOLVED that Wright County enter into MnDOT Agreement No. 1055255 with the State of Minnesota, Department of Transportation for the following purposes:

To provide for payment by the County to the State of the County's share of the costs of the storm sewer, sidewalk, and paving construction and other associated construction to be performed upon, along, and adjacent to Trunk Highway No. 94 from 0.37 miles west of Trunk Highway No. 25 (Monticello) to 0.42 miles east of County State Aid Highway No. 37 (Albertville) under State Project No. 8680-189 (TH 94=052).

IT IS FURTHER RESOLVED that the _____
(Title)
and the _____
(Title)
are authorized to execute the Agreement and any amendments to the Agreement.

CERTIFICATION

I certify that the above Resolution is an accurate copy of the Resolution adopted by the Board of Commissioners of Wright County at an authorized meeting held on the _____ day of _____, 2024, as shown by the minutes of the meeting in my possession.

Subscribed and sworn to me this
_____ day of _____, 2024

Notary Public _____

My Commission Expires _____

_____
(Signature)

_____
(Type or Print Name)

_____
(Title)

RESOLUTION ##
BOARD OF WRIGHT COUNTY COMMISSIONERS

DATE ADOPTED:
April 2, 2024

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

RESOLUTION

Page 1 of 1

Whereas, Minnesota Statutes § 161.20, subdivision 2 authorizes the Commissioner of Transportation to make arrangements with and cooperate with any governmental authority for the purposes of constructing, maintaining, and improving the trunk highway system.

THEREFORE, BE IT IS RESOLVED that Wright County enter into MnDOT Agreement No. 1055255 with the State of Minnesota, Department of Transportation for the following purposes:

To provide for payment by the County to the State of the County's share of the costs of the storm sewer, sidewalk, and paving construction and other associated construction to be performed upon,along,and adjacent to Trunk Highway No. 94 from 0.37 miles west of Trunk Highway No. 25 (Monticello) to 0.42 miles east of County State Aid Highway No. 37 (Albertville) under State Project No. 8680-189 (TH 94=052).

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)

2nd day of April, 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 2nd day of April, 2024.

Lee Kelly, County Administrator

Version 2

WRIGHT COUNTY
MINNESOTA

Agenda Item

Destination and Workflow

Meeting Type: *
Board Meeting

Requestor Name
Jami Goodrum

Requestor Title
Department Head

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

Target Meeting Date *
4/2/2024 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 *
Approve OSAC Recommendation to Remove the Following Members from the Opioid Settlement Advisory Council (OSAC):
1. Ann Bajari - Effective March 2024. Ann Withdrew Her Membership to Make Room for Others with Current Expertise About the System and Issues.
2. Richard Ward - Due to Inability to Fully Commit to Group and Regularly Attend Meetings.
3. Patrick Budke - Due to Inability to Fully Commit to Group and Regularly Attend Meetings.
4. Mark Hoffman - Due to inability to fully commit to group and regularly attend meetings.
5. David Miller - Due to Inability to Fully Commit to Group and Regularly Attend Meetings.
6. Todd Jorgensen - To Free Up Spots for Other Members. Served as a Backup to Eric Kunkel.

With the Removal of These Individuals, the Council Will Sit at 16 Members. Member Recruitment Will Begin in April 2024 by Chief Strategists.

Short Title (what will appear on Agenda outline - 250 character max.) *
Approve OSAC Recommendation to Remove the Following Members from the Opioid Settlement Advisory Council (OSAC):
1. Ann Bajari
2. Richard Ward
3. Patrick Budke
4. Mark Hoffman
5. David Miller
6. Todd Jorgensen

With the removal of these individua

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

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:
Funds are used to pay for Chief Strategists time to facilitate the Council and if members choose to take a stipend for their time. Currently 3 members opted for stipends.

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.

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 approving the Opioid Settlement Advisory Council recommendations.

WRIGHT COUNTY
MINNESOTA

Agenda Item

Destination and Workflow

Meeting Type: *
Board Meeting

Requestor Name
Jami Goodrum

Requestor Title
Department Head

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

Target Meeting Date *
4/2/2024 9:00 AM - Board of Wright County Commissioners

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

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

Time Required:
2 Minutes

Originator
NMB7429

Item Details

Board Action Requested *
Adopt Resolution HHS 24-03 Accept March 2024 Donation

Short Title (what will appear on Agenda outline - 250 character max.) *
Adopt Resolution HHS 24-03 Accept March 2024 Donation

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

Briefly describe how the request aligns with the selected value stream.
HHS accepts donations for programs to continue supporting client needs.

Describe the impact on staffing resources.
None

Fiscal Impact:
May reduce budget cost and/or levy expenditure dependent on type and use of donated funds.

Background/Justification:
Health & Human Services accepts donations from private individuals, businesses and public entities to assist our customers and to enhance our operations pursuant to MN Statute 465.03 (Gifts to Municipalities) and Title 2 CFR Subtitle A Chapter II Part 200 Subpart E § 200.434 Contributions and Donations.

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
HHS 24-03 Accept March 2024 Donation.pdf	Attachment

☐ Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes
Staff recommends acceptance of the donation.

RESOLUTION #HHS 24-03
BOARD OF WRIGHT COUNTY
HEALTH & HUMAN SERVICES

DATE ADOPTED:
April 2, 2024

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

ACCEPT MARCH 2024 DONATION

 Add Page

WHEREAS Wright County Health & Human Services is authorized to accept and maintain donations of real and personal property pursuant to Minnesota Statutes Section 465.03 for the benefit of its citizens; and

WHEREAS in March 2024, Wright County Health & Human Services respectively received a total of Two Hundred Fifty Dollars ($250.00) cash donation from the following persons and entities (Page 2) who have offered to contribute the donations set forth to Wright County:

WHEREAS all such donations have been contributed to Wright County for the benefit of its citizens, as allowed by law; and

WHEREAS the Wright County Health & Human Services Board finds that it is appropriate to accept the donations offered.

NOW, THEREFORE, BE IT RESOLVED BY THE WRIGHT COUNTY HEALTH & HUMAN SERVICES BOARD, AS FOLLOWS:
1. The donations described herewith are accepted and shall be used as allowed by law.
he Wright County Health & Human Services Agency is hereby directed to acknowledge to each donor the County's acceptance of the donation.

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)

2nd day of April, 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 2nd day of April, 2024.

Jami Goodrum
Wright County Health & Human Services Director

RESOLUTION #HHS 24-03

BOARD OF WRIGHT COUNTY HEALTH & HUMAN SERVICES

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

DATE ADOPTED:

April 2, 2024

ACCEPT MARCH 2024 DONATION

Page 2 of 2 Delete Page Add Page

PROGRAM	AMOUNT	DONOR
Wellness on Wheels	$ 250.00	Cokato Community Chest
TOTAL	**$ 250.00**	

WRIGHT COUNTY
MINNESOTA

Agenda Item

Destination and Workflow

Meeting Type: *
Board Meeting

Requestor Name
Jami Goodrum

Requestor Title
Department Head

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

Target Meeting Date *
4/2/2024 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
NMB7429

Item Details

Board Action Requested *
HHS Director's Comments:
1. Support MACSSA Recommendations for Urgent Legislative Action to Expand Hospital Capacity Specifically for People with Court-Ordered Mental Health Treatment
2. Child Support State Performance Report for 2023 FFY
3. Upcoming Laundry Event Sponsored by Medica Grant - April 2 & April 9
4. Recognize Public Health Week - April 1-7

Short Title (what will appear on Agenda outline - 250 character max.) *
HHS Director's Comments:
1. Support MACSSA Recommendations for Urgent Legislative Action to Expand Hospital Capacity Specifically for People with Court-Ordered Mental Health Treatment
2. Child Support State Performance Report for 2023 FFY
3. Upcoming L

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

Briefly describe how the request aligns with the selected value stream.
The HHS Director regularly apprises the Board with matters deemed for informational purposes that may or may not require future Board action. This is in line with the Agency's mission for transparency and open communication.

Describe the impact on staffing resources.
None

Fiscal Impact:
None

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

Route for Review and Approval

- [ ] County Administrator
- [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

Association of Minnesota Counties

MACSSA Minnesota Association of County Social Service Administrators

To: Chair Jamie Becker-Finn and House Judiciary Finance and Civil Law Committee
Re: House File 4366
Date: March 13, 2024

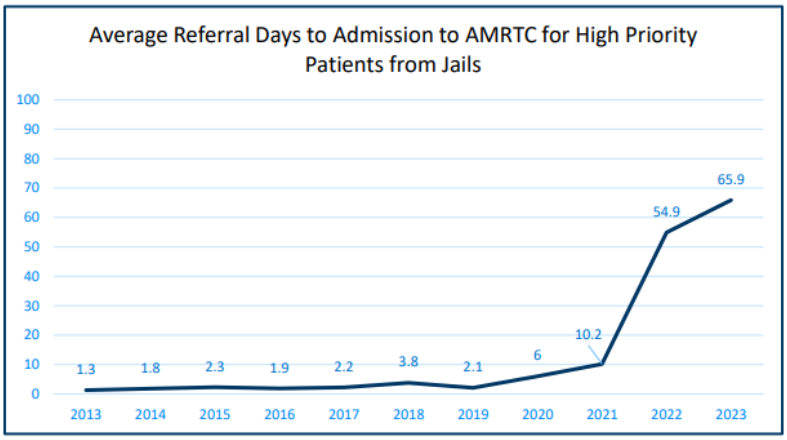
Chair Becker-Finn and Judiciary Finance and Civil Law Committee members:

Thank you for the opportunity to share comments on behalf of AMC, MACSSA, MSA, and MCAA and as members of the Priority Admissions Task Force. We support the final task force report recommendations which will become House File 4366. We thank author Rep. Edelson for working with the Task Force members to quickly to codify the report recommendations. We look forward to our continued work together to ensure these urgent and critical needs are met this session.

Urgent action by the legislature is needed to expand capacity in our state operated system and within our communities to meet the acute mental health needs of individuals in jails, hospitals and in the community. We believe all people living with mental health disorders are entitled to have care when and where they need it. Specifically, people who are civilly committed should have access to the court-ordered treatment they require to achieve recovery.

The county associations represented on the task force emphasized the principle that jails are not a replacement for mental health hospitals or secure treatment facilities. A key county objective was to ensure that any steps to mitigate the problems hospitals face does not come at the expense of people in jails, where people have no chance to access inpatient mental health services. We know the Priority Admissions Statute was a response to the lack of access and inpatient capacity at DCT that persists today.

The 48-hour rule was enacted to protect the constitutional rights of people in jail that were court ordered to receive the treatment they needed –and it worked – for about 10 years until the demand for forensic services exceeded capacity, among other factors influencing . With the significant and increased demand for services, and in civil commitments overall, it is not surprising that DCT does not have adequate capacity for even the most acutely ill people. A key principle of the Task Force Recommendations is that ANY changes to the priority admissions statute must be accompanied by immediate expansion of DCT's hospital capacity.



The first listed recommendation was to immediately increase DCT capacity and access. This means a 10-20% immediate increase in Forensics beds and a 20% immediate overall increase in AMRTC/CBHH beds. This would total 37-74 additional beds at Forensics and an additional 38 beds between AMRTC/CBHH. Amending the 48-rule and how placements are prioritized is a significant change that requires a real commitment to addressing our system capacity issues.

HF4366 features another key county priority. Counties currently pick up 100 percent of the costs for individuals when an individual is determined to not meet the medical criteria of their current placement (DNMC), but for whom the next appropriate placement is a state operated bed, when there is no available bed due to lack of capacity in our state system. Counties have no control over how or when an individual is moved by the state between these facilities and counties shouldn't have to deplete local property tax funded behavioral health budgets to cover this cost. The taskforce also recommends any DNMC costs paid by counties should be redirected from their current pathway - the state's general fund - and instead be returned to counties to expand the scope of mental health services and facilities to successfully support individuals in community settings.

There are several areas still to be addressed in this bill's language to align it with the Task Force Recommendations. We appreciate that Rep. Edelson is committed to ensure the language reflects a consensus on the task force recommendation. Issues to address include:

The bill currently lacks language ensuring there are no changes in the 48 rule or placement priority without increased capacity. Any change to the Priority Admissions law must occur simultaneously to or following the immediate increase in capacity at DCT as referenced in the Taskforce Recommendations.

- To clarify: The task force did not take a position to eliminate the 48-hour rule – Counties continue to support the urgency to get individuals to an appropriate placement, reflected in the origins of the 48-hour rule. Thus, we continue to support policy that reflects urgency of admission after commitment, not just "when a medically appropriate bed is available".
- Urgency is needed to expand our state operated system capacity and our community capacity, to meet the need of individuals in jail and with the highest acuity. Otherwise changes in prioritization will only expand the wait for those with the highest needs.
- The bill includes a one-time exception to the priority admissions rule, but counties can only support this when accompanied simultaneously to or following a commitment to an immediate increase in capacity at DCT. Urgency is needed to expand our state operated system capacity and our community capacity, to meet the need of individuals in jail and with the highest acuity. Otherwise changes in prioritization will only expand the wait for all those with the highest needs.
- We strongly support the Medicaid 1115 waiver for jail reentry, however, language should also reference seeking a waiver for the Pre-Trial status individuals. Two states have already submitted Pre-Trial 1115 waivers to the federal government - Oregon and Arkansas.
- Counties appreciate the language calls out specific goals for increased DCT capacity, we suggest requiring regular reports back to the legislature about capacity levels at DCT and the progress towards meeting the capacity goals that accompany their appropriation.

Overall, counties are committed to finding the best ways to address the current lack of high acuity placement options, appropriately place and treat individuals who are civilly committed, and to build out our entire continuum of mental health care.

Signed:



Association of Minnesota Counties:
Tarryl Clark, Stearns County Commissioner



Minnesota Association of County Social Service Administrators:
Angela Youngerberg, Blue Earth County Human Services Director of Business Operations



Minnesota County Attorneys Association:
Kevin Magnuson, Washington County Attorney



Minnesota Sheriffs Association:
Bryan Welk, Cass County Sheriff

DEPARTMENT OF HUMAN SERVICES

Bethany Oberg
Adult Mental Health Initiative Director
CommUNITY Adult Mental Health Initiative
531 Dewey Street
Foley, MN 56329

Dir Comments
Path Grant

Date: March 14, 2024

Re: Notice of Intent to Negotiate **PATH Proposal**, for RFP titled PATH homeless outreach and HSASMI housing services for people with mental illness posted on December 12, 2023
[EMAILED]

Dear Bethany Oberg:

The Minnesota Department of Human Services (DHS) is pleased to inform you that your organization's response to the Request for Proposal indicated above will move forward in the evaluation and negotiation process. As the result of the evaluation team's recommendation, DHS would like to begin negotiations immediately.

Please be advised that this notification letter does not obligate DHS to execute a contract with you and DHS continue to reserve all rights indicated in the RFP. Please contact Gary M. Travis at bhd.housing.dhs@state.mn.us by March 29, 2024 to discuss scheduling negotiation sessions. We look forward to successfully concluding contract negotiations and developing a mutually beneficial relationship with you.

DHS appreciates your interest in this RFP and we thank you for submitting a response.

Sincerely,

Gary M. Travis

Gary M. Travis
Housing Policy and Services Lead
Minnesota Department of Human Services
Behavioral Health Division
P.O. Box 64981
St. Paul, MN, 55164-0981

Jami Goodrum

From: Bethany Oberg <BOberg@co.benton.mn.us>
Sent: Friday, March 15, 2024 7:35 AM
To: Ashley Moscho; Diane T. Erkens; Ellen Wrase; Ellis, Julie; Jami Goodrum; Jennifer Salsness-Tvedten (jennifer.salsness-tvedten@co.stearns.mn.us); Jessica Brandon; Jill Pooler; Julie Danda (jdanda@goodwilleasterseals.org); Lisa Fobbe; Marcie Spence (Marcie.Spence@co.stearns.mn.us); Nikki Knowles; Rosenow, Colleen; Sandi Shoberg; Steve Heinen; Steve Notch; Steven Loos; Tony Masters; Tupper, Amy; Victoria Johannes
Subject: FW: Notice of Intent to Negotiate PATH HSASMI RFP - CommUNITY AMHI
Attachments: RFP Negotiate Letter PATH CommUNITY.docx

Importance: High

CAUTION: This email originated from outside of Wright County. Do not click links or open attachments unless you verify with the sender and know the content is safe.

All-

I wanted to share the good news with the Board, the email below and the attached letter is a notification that our proposal has been selected for the PATH Grant.

Together, the Ex-Officios and I will work with DHS to get this executed and we will be able to share more updates and details at the next Board meeting.

Thanks,

Bethany Oberg, MS
Pronouns: She, her, hers
Initiative Coordinator
CommUNITY Adult Mental Health Initiative
531 Dewey Street, PO Box 740 | Foley, MN 56329
Ph: 320.968.5277 Cell: 320-241-8330
http://mnmentalhealth.org

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From: MN_DHS_BHD_Housing <BHD.Housing.DHS@state.mn.us>
Sent: Thursday, March 14, 2024 7:52 PM
To: Bethany Oberg <BOberg@co.benton.mn.us>; Julie.Ellis@stearnscountymn.gov

Cc: MN_DHS_BHD_Housing <BHD.Housing.DHS@state.mn.us>
Subject: Notice of Intent to Negotiate PATH HSASMI RFP - CommUNITY AMHI
Importance: High

CAUTION: **This email originated from outside of the Benton County email system. Do not click links or open attachments unless you recognize the sender and know the content is safe.**

RFP Responder,

Please see the attached notification letter for the PATH program. I look forward to speaking with you.

Thank you,
Gary Travis
Housing Policy and Services Lead | Behavioral Health Division
Pronouns: he/him

Minnesota Department of Human Services | Behavioral Health Division
P.O. Box 64981
St. Paul, MN, 55164-0981
mn.gov/dhs

DEPARTMENT OF HUMAN SERVICES

Caution: This e-mail and attached documents, if any, may contain information that is protected by state or federal law. E-mail containing private or protected information should not be sent over a public (nonsecure) Internet unless it is encrypted pursuant to DHS standards. This e-mail should be forwarded only on a strictly need-to-know basis. If you are not the intended recipient, please: (1) notify the sender immediately, (2) do not forward the message, (3) do not print the message and (4) erase the message from your system.

Wright County Health & Human Services
Wright County, Minnesota

PROCLAMATION

Whereas the week of April 1, 2024, is National Public Health Week;

Whereas the theme for National Public Health Week in 2024 is “Protecting, Connecting and Thriving: We Are All Public Health”;

Whereas the goal of National Public Health Week in 2024 is to recognize the contributions of public health in—

(1) improving the health of the people of the United States; and

(2) achieving health equity;

Whereas, as of the date of introduction of this resolution, the United States and the global community are responding to the COVID–19 pandemic, which requires support for—

(1) a robust public health infrastructure and workforce;

(2) State, territorial, local, and Tribal health departments, health care workers, public health laboratories, and first responders;

(3) diagnostic testing of new and potential COVID–19 cases and activities related to epidemiology and public health data;

(4) complying with appropriate social distancing and quarantine recommendations;

(5) relieving financial burdens for individuals in the United States hurt by the COVID–19 pandemic, including through public health emergency leave;

(6) State Medicaid programs and community health centers to ensure care for vulnerable populations;

(7) collaboration among the Federal Government, State and local governments, schools, businesses, and employers to support public health measures to decrease community spread of COVID–19;

(8) investments in the Centers for Disease Control and Prevention, which support infectious disease outbreak preparedness and critical public health infrastructure for State and local health departments and public health laboratories;

(9) a comprehensive effort to ensure a successful COVID–19 vaccination campaign that boosts access to vaccines for vulnerable populations and trust in vaccine safety and effectiveness; and

(10) efforts to address racism as a public health crisis and reduce racial and ethnic health disparities related to COVID–19 deaths, vaccine access and testing, and important health outcomes outside of the pandemic such as maternal mortality;

Whereas, from 2019 to 2021, the life expectancy at birth for the population of the United States declined by 2.7 years, which is the biggest two-year decline in life expectancy since 1921-1923;

Whereas many of the leading causes of death for individuals in the United States result from chronic conditions, which are among the most common, costly and preventable of all health challenges;

Whereas there are significant differences in the health status of individuals living in the healthiest States and those living in the least healthy States, including differences in obesity rates, the prevalence of chronic disease and the prevalence of infectious disease;

Whereas racial and ethnic minority populations in the United States continue to experience disparities in the burden of illness and death, as compared with the entire population of the United States;

Whereas violence is a leading cause of premature death, and it is estimated that more than 7 individuals per hour die a violent death in the United States;

Whereas deaths from homicides cost the economy of the United States billions of dollars, and the violence of homicides can cause social and emotional distress, community trauma, injury, disability, depression, anxiety, and post-traumatic stress disorder;

Whereas 49,449 people died by suicide in 2022, with firearms being used in over 50 percent of suicides;

Whereas an estimated 1 in 7 children in the United States experienced child abuse and neglect in the past year, with 1,750 children dying of abuse and neglect in 2020;

Whereas significant progress has been made in reducing the infant mortality rate in the United States to a historic low of 5.4 infant deaths per 1,000 live births in 2021, there are still stark disparities in infant mortality by race and ethnicity, geography and income, such as the fact that Black infants experience infant mortality at a rate twice that of white infants;

Whereas women die from pregnancy-related complications in the United States at a higher rate than in many other developed countries, with the rate of maternal mortality being 17.6 deaths per 100,000 live births in 2019;

Whereas an estimated 60 percent of maternal deaths in the United States are preventable;

Whereas from 2017 to 2019, American Indian or Alaskan Native mothers experienced maternal mortality at a rate twice that of white mothers and Black mothers experienced maternal mortality at a rate almost three times that of white mothers;

Whereas there were an estimated 107,622 drug overdose deaths in 2021, an increase of nearly 15 percent from 2020;

Whereas cigarette smoking is the leading cause of preventable disease and death in the United States, accounting for more than 480,000 deaths every year;

Whereas the percentage of adults in the United States who smoke cigarettes has decreased from 20.9 percent of the population in 2005 to 11.5 percent of the population in 2021;

Whereas e-cigarettes have been the most commonly used tobacco product among youth since 2014, with 10.0 percent of high school students reporting e-cigarette use in 2023;

Whereas in 2020 there were approximately 32,000 deaths in the U.S. due to exposure to particulate matter, 37 percent of which were directly related to fossil fuel burning;

Whereas heat-related mortality for people over 65 is estimated to have increased by approximately 74 percent from 2000-2004 to 2017-2021;

Whereas voting helps shape the conditions in which people can be healthy, and good health is consistently positively associated with higher likelihood of voter participation, but only 53.4 percent of eligible adults reported voting in the November 2018 election;

Whereas public health organizations use National Public Health Week to educate public policymakers and public health professionals on issues that are important to improving the health of the people of the United States;

Whereas studies show that small strategic investments in disease prevention can result in significant savings in health care costs;

Whereas vaccination is one of the most significant public health achievements in history and has resulted in substantial decreases in—

(1) the number of cases, hospitalizations, and deaths associated with vaccine-preventable diseases; and

(2) health care costs associated with vaccine-preventable diseases;

Whereas each 10-percent increase in local public health spending contributes to a—

(1) 6.9-percent decrease in infant deaths;

(2) 3.2-percent decrease in deaths related to cardiovascular disease;

(3) 1.4-percent decrease in deaths due to diabetes; and

(4) 1.1-percent decrease in cancer-related deaths;

Whereas public health professionals help communities prevent, prepare for, mitigate, and recover from the impact of a full range of health threats, including—

(1) disease outbreaks, such as the COVID–19 pandemic;

(2) natural disasters, such as wildfires, flooding, and severe storms; and

(3) other disasters, including disasters caused by human activity and public health emergencies;

Whereas public health professionals collaborate with partners outside of the health sector, including city planners, transportation officials, education officials, and private sector businesses, recognizing that other sectors can influence health outcomes;

Whereas in communities across the United States, individuals are changing the way they care for their health by avoiding tobacco use, eating healthier, increasing physical activity, and preventing unintentional injuries at home and in the workplace; and

Whereas efforts to adequately support public health and the prevention of disease and injury can continue to transform a health system focused on treating illness into a health system focused on preventing disease and injury and promoting wellness: Now, therefore, be it

Resolved, That the Wright County Board of Commissioners—

(1) supports the goals and ideals of National Public Health Week;

(2) recognizes the efforts of public health professionals, the Federal Government, States, Tribes, municipalities, local communities, and individuals in preventing disease and injury;

(3) recognizes the role of public health in—

(A) preventing and responding to infectious disease outbreaks, such as the COVID–19 pandemic;

(B) mitigating short-term and long-term impacts of infectious disease outbreaks on the health and wellness of individuals in the United States;

(C) addressing social and other determinants of health, including health disparities experienced by minority populations; and

(D) improving the overall health of individuals and communities in the United States;

(4) encourages increased efforts and resources to—

(A) improve the health of individuals in the United States; and

(B) make the United States, in one generation, the healthiest Nation in the world by—

(i) providing greater opportunities to improve community health and prevent disease and injury; and

(ii) strengthening the public health system and workforce in the United States; and

(5) encourages the people of the United States to learn about the role of the public health system in improving health across the United States

NOW, THEREFORE, BE IT RESOLVED that the Health & Human Services Board for the County of Wright proclaim April 1-7, 2024, as:

PUBLIC HEALTH WEEK in Wright County

Jami Goodrum
Director, Wright County Health & Human Services

WRIGHT COUNTY
MINNESOTA

Agenda Item

Destination and Workflow

Meeting Type: *
Board Meeting

Requestor Name
Marc Mattice

Requestor Title
Assistant County Administrator - Property Services

Department (please use dropdown to select department) *
ADMINISTRATION

Target Meeting Date *
4/2/2024 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:
10 Minites

Originator
MAM7693

Item Details

Board Action Requested *
Public Hearing - Amendment to Wright County Code of Ordinances, Large Assembly.

Short Title (what will appear on Agenda outline - 250 character max.) *
Public Hearing - Amendment to Wright County Code of Ordinances, Large Assembly

Value Stream the request primarily aligns with:
Optimize Civic Engagement

Briefly describe how the request aligns with the selected value stream.
Holding a public hearing provides an opportunity for citizen input.

Describe the impact on staffing resources.
Staff time, drafting, reviewing, and presenting the amendment

Fiscal Impact:
NA

Background/Justification:
The Revisor's Workgroup reviewed the proposed amendments to the Large Assembly on February 13, 2024, followed by County Board Action on February 20, 2024 to set a date and time for a Public Hearing. The Wright County Board of Commissioners will be reviewing and discussing proposed amendments to the Wright County Code of Ordinances. Proposed is to amend Chapter 91 to modify the requirements for holding an assembly in excess of 500 people. The proposed modifications include amended definitions and application requirements. The proposed amendment also provides requirements for the sale of cannabis at assembles.

Route for Review and Approval

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

Agenda Item Attachments (1)

Document Name	Attachment Type
Large_Assembly_24-1_draft_ordinance_012524.docx.pdf	Attachment

- [ ] Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision

Notes

County Administrator Review

County Administrator Decision

Notes

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
Marc Mattice

Requestor Title
Assistant County Administrator - Property Services

Department (please use dropdown to select department) *
ADMINISTRATION

Target Meeting Date *
4/2/2024 9:00 AM - Board of Wright County Commissioners

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

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

Time Required:
2 Minutes

Originator
MAM7693

Item Details

Board Action Requested *
Adopted By Resolution Large Assembly Ordinance 24-01

Short Title (what will appear on Agenda outline - 250 character max.) *
Adopted large Assembly Ordinance 24-01

Value Stream the request primarily aligns with:
Optimize Civic Engagement

Briefly describe how the request aligns with the selected value stream.
Provides Conditions To Large Public Gatherings

Describe the impact on staffing resources.
Publication of Revised Ordinance

Fiscal Impact:
NA

Background/Justification:

Route for Review and Approval

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

Agenda Item Attachments (2)

Document Name	Attachment Type
Large_Assembly_24-1_draft_ordinance_012524.docx.pdf	Attachment
Large Assembly Flat.pdf	Attachment

☐ Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision

Notes

Legal Review

Legal Decision
Approved

Notes

County Administrator Review

County Administrator Decision

Notes

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.

RESOLUTION ##
BOARD OF WRIGHT COUNTY COMMISSIONERS

DATE ADOPTED:
April 2, 2024

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

RESOLUTION

RESOLUTION APPROVING SUMMARY LANGUAGE FOR PUBLICATION OF ORDINANCE NUMBER 24-1 AMENDING THE WRIGHT COUNTY CODE OF ORDINANCES ARTICLE 1 CHAPTER 91 Large Assemblies

WHEREAS, on April 2, 2024 the Wright County Board of Commissioners adopted Ordinance No. 24-1, which amended the Wright County Code of Ordinances Article 1 Chapter 91 Large Assemblies Ordinance (the "Ordinance");

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

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

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

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

Roll Call Vote:

	YES	ABSENT	NO	ABSTAIN
DIEDRICK				
VETSCH				
HOLLAND				
SCHOEN				
KACZMAREK				

STATE OF MINNESOTA)
ss.
County of Wright)

2nd day of April, 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 2nd day of April, 2024.

Select Signer

RESOLUTION ##

BOARD OF WRIGHT COUNTY COMMISSIONERS

DATE ADOPTED:

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

RESOLUTION ##

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

WRIGHT COUNTY, MINNESOTA
Ordinance No. 24-1

On April 2 2024, the Wright County Board of Commissioners adopted Ordinance No. 24-1, titled: "An Ordinance Amending The Wright County Code Of Ordinances Article 1 Chapter 91 Large Assemblies"

he proposed modifications include amended definitions and application requirements. The proposed amendment also provides requirements for the sale of cannabis at assembles. . A copy of the full ordinance may be obtained by contacting the Wright County Auditor and is available for public inspection in the Wright County Office of the Taxpayer Services.

Lee Kelly, County Administrator_

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

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

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

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

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

(5) Place a copy of the full Ordinance in the office of the County Auditor;

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

WRIGHT COUNTY
MINNESOTA

Agenda Item

Destination and Workflow

Meeting Type: *
Board Meeting

Requestor Name
Barry Rhineberger

Requestor Title
Planning & Zoning Administrator

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

Target Meeting Date *
4/2/2024 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
BJR8947

Item Details

Board Action Requested *
Accept The Determination That Valley Paving Sand and Gravel Mine in Monticello Township, Wright County, Does Not Need An Environmental Impact Statement (EIS).

Short Title (what will appear on Agenda outline - 250 character max.) *
Determination of Need for an Environmental Impact Statement (EIS) for Valley Paving Sand and Gravel Mine in Monticello Township, Wright County.

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

Briefly describe how the request aligns with the selected value stream.
Use of the site for mining and extraction of aggregate material, which is an interim use, with consideration of effects to human health and the environment.

Describe the impact on staffing resources.
Staff time was required to review and provide input and comment throughout the EAW process. A determination that an EIS is warranted would obligate significantly more staff time and resources as an EIS is a comparatively more involved environmental review process.

Fiscal Impact:
Significant financial resources beyond staff time and resources are not expected. Should a determination be made that an EIS is warranted, additional expenses for printing, copying, distributing materials are expected.

Background/Justification:
Valley Paving is proposing an expansion of an existing sand and gravel extraction onto an 80-acre parcel in Monticello Township, Wright County. The site is currently in crop production and would be reclaimed back to agricultural use upon completion of mining and extraction activities. The EAW process was mandatory, as it involved more than 40 acres of total distrubance. The EAW was completed and published with the MN Environmental Quality Board in February of 2024, with all comments received March of 2024.

The attached document indicated a negative declaration for the need of an EIS.

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
P&Z Resolution Flat.pdf	Attachment

☐ Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes
Moved to Agenda

Legal Review

Legal Decision
Approved

Notes

RESOLUTION ##
BOARD OF WRIGHT COUNTY COMMISSIONERS

DATE ADOPTED:

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

RESOLUTION

Page 1 of 11

In the Matter of the Determination of Need for an Environmental Impact Statement (EIS) for Valley Paving Sand and Gravel Mine, Wright County, Minnesota.

FINDINGS OF FACT, CONCLUSIONS AND ORDER FOR EIS NEED DETERMINATION IS NOT WARRANTED

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
BOARD OF COMMISSIONERS

In the Matter of the Determination of Need for an Environmental Impact Statement (EIS) for Valley Paving Sand and Gravel Mine, Wright County, Minnesota.

FINDINGS OF FACT, CONCLUSIONS AND ORDER FOR EIS NEED DETERMINATION IS NOT WARRANTED

This matter came before the Wright County Board of Commissioners at a regular meeting held on _____

STATEMENT OF ISSUE

Valley Paving Inc., is proposing to mine sand and gravel from a parcel of real property. This nonmetallic mineral mine, producing construction sand and gravel, is located in Monticello Township, Wright County.

The Board's decision in this matter shall be either a negative or positive declaration of the need for an EIS. The Board must order an EIS for the project if it determines the project will have the potential for significant environmental effects (MN Rules 4410.1700).

Based on the information in the record, which is comprised of the EAW for the proposed project, written comments received and responses to the comments, the Board makes the following Findings of Fact and Conclusions:

FINDINGS OF FACT

Any findings that might properly be termed conclusions and any conclusions that might properly be termed findings are hereby adopted as such.

Project Description

The Valley Aggregates Sand and Gravel Mine is proposed on 80 acres of land along County Road 106 south of the City of Monticello in Monticello Township, Wright County, Minnesota. The proposed project will include sand and gravel mining, a small or intermittent wash plant, occasional concrete/asphalt crushing/recycling, stormwater management, and berms adjacent to property boundaries. Project operations will convert about 80 acres to aggregate mining, grassed berms, access road, and stormwater basin at any one time.

Site Description and Existing Conditions

The project area is currently used for cropland and has been in agricultural use for decades. The project area is about 98% cropland, 2% grass. Soils include mostly sandy loams, loams, and fine sands. The site has 12 feet of topographic relief and slopes no steeper than 6%. The project is located on a local drainage divide between the Cedar Lake and Slough Lake subwatersheds.

Decision Regarding the Potential for Significant Environmental Effects

Minnesota Rules 4410.1700, Subp. 7 lists four criteria that shall be considered in deciding whether a project has the potential for significant environmental effects. Those criteria and the County's findings are presented below.

A. Type, Extent, and Reversibility of Environmental Effects

Minnesota Rules 4410.1700 Subp. 7 (A) indicates the first factor that the County must consider is the "type, extent, and reversibility of environmental effects." The County's findings are set forth below.

1. **Cover Types**. Project operations will convert about 75.51 acres of cropland and 4.66 acre of existing mining operation to aggregate mining, grassed berms, access road, and stormwater basin at any one time. After mining, the site will be restored to cropland, similar to today's existing conditions.

2. **Land Use.** The Wright County Zoning Map shows the project area zoned General Agriculture (AG). Mining and extraction is an interim use in the General Agriculture zoning district. The project area is not within or adjacent to a shoreland, floodplain, wild and scenic river, critical area, or agricultural preserve. The project area is located about 1,315 feet Northwest of Slough Lake and about 5,541 feet west of North Lake. Eventually, the project area is anticipated to be agriculture in the future, consistent with the Monticello Township Land Use Plan Map, which shows the site guided for Agricultural (AG) use. See, Northeast Quadrant Land Use Plan ("NEQ").

   The proposed project will incorporate mitigation measures to minimize environmental effects on adjoining land uses. Mitigation measures will include limiting work hours, setbacks from property lines, landscape berms constructed of topsoil along property lines, placement of the portable crusher at the bottom of the pit, paving the site access with recycled asphalt, covering truckloads before they leave the site, and spraying water when warranted to control dust.

3. **Geology and Soils**. The VPI Sand and Gravel Mine is not a silica sand project, and it will not produce silica sand. Silica sand, also known as frack sand, is mined from quartz-rich sandstone, which mostly occurs in nine counties of southeastern Minnesota. A silica sand map prepared by the Minnesota DNR in 2013 (Quartz-Rich Sandstone within 50 feet of Land Surface in Minnesota) shows that Wright County lies outside of the area with potential for silica sand mining.

4. **Groundwater.** The potential for groundwater contamination as a result of the proposed project is estimated to be low because precautions will be taken. These include storing diesel fuel in a double-walled tank with an automatic shut-off, constructing a clay-lined basin beneath the storage tank to provide secondary containment in case of a spill, staff training on fueling, and storing cleanup materials at the fueling site.

The project area does not include any registered or known unregistered groundwater wells. The project is not located within a wellhead protection area or a Drinking Water Supply Management Area. The project is not expected to penetrate the water table. Depth to groundwater is at least 41 feet over most of the site and the project calls for removal of sand and gravel to a depth of about 27 feet.

The project will require installation of a new water well and groundwater appropriation to supply water for aggregate wash ponds and dust control. Wash pond features such as recirculation, a clay liner, and intermittent use will minimize the amount and duration of groundwater appropriation. Wash pond overflow will infiltrate back into native soils. Most sand and gravel produced at the site is not expected to require washing.

5. **Wastewater.** The project will generate a small amount of sanitary wastewater, which will be contained in portable toilets onsite and properly disposed of offsite by a portable toilet service provider.

6. **Water Quality**. The project is expected to have little to no effect on the quality of runoff that drains to nearby surface waters because: (1) most site runoff is expected to drain toward and infiltrate into the bottom of the gravel pit; and (2) earth berms near property boundaries will be seeded to cover crops, grasses, and wildflowers that will filter site periphery runoff.

   Runoff from the gravel pit will drain toward the interior of the site where it will infiltrate. Berms will serve as vegetated buffers to help ensure that surface water runoff does not leave the project area. Final reclamation will have relatively flat slopes to help ensure low to moderate rates of runoff. Compliance with NPDES permit requirements and Wright County Code of Ordinances, Title IV, Chapter 155: Zoning, will minimize and mitigate potential adverse effects on water quality.

7. **Wetlands and Surface Waters**. The project area does not include any wetlands or surface water resources and will not have physical effects on wetlands, ditches, streams, or surface waters. The proposed project will not affect other surface waters such as lakes, streams, ponds, intermittent channels, or county/judicial ditches.

8. **Hazardous Materials**. The project area has been in agricultural use. There are no known existing soil or groundwater contamination hazards at the Site.

   Petroleum products and related materials will be stored onsite during project operations. Precautions to be taken to minimize the potential for groundwater contamination include storing diesel fuel in a double-walled tank with an automatic shut-off, a clay-lined basin beneath the storage tank to provide secondary containment in case of a spill, staff training on fueling, and storage of cleanup materials at the fueling site. Soil imported for site reclamation will be clean and free of contamination.

9. **Ecological Resources**. The project area is about 94% cropland, and 6% existing mining operation. The project will convert about 75.51 acres of cropland and 4.66 acres of existing mining operation to aggregate mining, grassed berms, access road, and stormwater basin during project operations. Current land use is agricultural and would

remain in use until the immediate area is actively mined. After mining, the site will be restored to agricultural cropland, similar to today's existing conditions.

The project is expected to have minor effects on wildlife that use agricultural habitats. The project may affect the number and type of wildlife species in the area, but changes in wildlife abundance are not expected to be regionally significant.

10. **Historic Resources**. A search of the cultural resource database was completed by the Minnesota State Historic Preservation Office (SHPO). No archeological sites were located on-site in a search of the Minnesota Archaeological Inventory and Historic Structures Inventory.

11. **Visual Resources**. There are no scenic views or vistas located on or adjacent to the project area. The site is located in an area of agricultural and aggregate mining to the south, a solar farm and existing aggregate mine is located adjacent to the east. The Monticello Sportsman Club is located south of the mining property and residential land use to the north. Substantial effects on visual resources are not anticipated in conjunction with the project. Measures to reduce visual impacts include placing the portable crushing machinery in the bottom of the pit and setbacks from property boundaries and nearby structures. The Mining and Extraction Ordinance requires that mining be setback 30 feet from property lines and that processing of minerals be setback 100 feet from property lines and 500 feet from residential or commercial structures.

12. **Air and Dust.** The sand and gravel operation will result in greenhouse gas (GHG) emissions associated with use of diesel engines and heavy equipment. GHG emissions are associated with climate change. The proposed sand and gravel operation is expected to generate 857.8 tons of CO2e (carbon dioxide equivalents) per year. This GHG emissions estimate is far below the respective mandatory EAW threshold, which is 100,000 tons of CO2e emissions per year from a stationary source (Minnesota Rules Part 4410.4300, Subp. 15.B). Aggregate mining has inherently low GHG emissions compared to some other industrial processes because aggregate mining does not heat materials, and because conveyors, screens, and crushers do not use high levels of energy.

    The project is expected to generate some fugitive dust, but dust is not expected to be generated in objectionable quantities. Project activities that emit dust and may generate fugitive dust include crushing, screening, conveying, stockpiling, and truck loading and unloading. The project will not include an asphalt or hot mix plant.

    Necessary dust control measures will vary with production rates, weather conditions, and distance to neighboring residents. Water spray systems have been estimated to reduce dust emissions by 70-95%. Dust emissions are often negligible if aggregate materials are wet or moist. The Wright County Mining and Extraction Ordinance requires aggregate processing to be setback 100 feet from property lines and 500 feet from residential or commercial structures. Setback distances, earth berms, and other mitigation measures are expected to settle most airborne dust within the project area and attenuate noise levels, resulting in compliance with state noise standards.

13. **Noise**. Measures to reduce noise and increase screening from neighbors include limiting work hours, setbacks from property lines, earthen berms at least 4 feet high along

property lines, and placement of the portable crusher at the bottom of the gravel pit. Hours of operation will be limited to between 7:00am and 7:00pm, Monday through Saturday. Noise generated by heavy equipment will be limited to daylight hours when noise levels are commonly higher than at night. Setbacks reduce noise because sound attenuates (becomes quieter) over distance, as indicated in A Guide to Noise Control in Minnesota. Berms and placement of the crusher at the bottom of the pit will reduce dust and noise because sound travels in omnidirectional waves that can be deflected by barriers such as noise walls or earth berms.

Modeled noise levels at nearby residences are predicted to comply with Minnesota state daytime noise standards when crushing and screening equipment is setback 500 feet from sensitive receptors, located at the bottom of a 20-foot-deep mine pit, and a 4-foot berm is constructed outside the mining area.

14. **Transportation**. The proposed project is not expected to have an adverse impact on traffic or traffic patterns. The project would shift an active aggregate mining location to an adjacent location. No new access roads are proposed. Traffic patterns are expected to remain the same.

    The proposed project is not expected to adversely affect traffic on the adjacent roadways or intersection.

B. Cumulative Potential Effects

Minnesota Rules 4410.1700 Subp. 7 (B) indicates the second factor the County must consider is "whether the cumulative potential effect is significant; whether the contribution from the project is significant when viewed in connection with other contributions to the cumulative potential effect; the degree to which the project complies with approved mitigation measures specifically designed to address the cumulative potential effect; and the efforts of the proposer to minimize the contributions from the project." The County's findings are set forth below.

The proposed project covers about 77.51 acres and will include sand and gravel extraction followed by restoration to cropland, expected to occur over about the next 10 years. The EAW mentioned that the site is an area characterized by high quality sand and gravel deposits. As a result, sand and gravel mining has been an on-going land use in the area for the past several decades. The operation of several different mine sites spreads this production out among active sites but all within the same geographic area. Collectively these mine sites have been and will continue to produce the volume material needed to meet local demand. Shifting operations to a new area of the same site will have no significant effect on overall cumulative impacts or regional environmental effects.

The proposed sand and gravel mining will create an isolated depression with earth berms along property boundaries. The depression, earth berms, and other measures will mitigate dust and noise. Most effects of dust and noise from the project will be localized to the immediate area. The local nature of these effects indicates the project is unlikely to combine with other projects to result in cumulative potential effects.

C. Extent to Which the Environmental Effects are Subject to Mitigation

Minnesota Rules 4410.1700 Subp. 7 (C) indicates the third factor the County must consider is the "extent to which the environmental effects are subject to mitigation by ongoing public regulatory authority." The County's findings are set forth below.

Environmental effects on water quality and traffic are subject to additional approvals and/or mitigation through requirements of local, state, and federal regulations, ordinances, management plans, and permitting processes. The permits and approvals listed in **Table 2** may be required for the project addressed under the EAW. These processes will provide additional opportunity to require mitigation.

Table 1. Permits and Approvals

Unit of Government	Type of Application	Status
Wright County	EIS Need Decision	EAW submitted
Wright County	Mining Interim Use Permit	To be submitted if needed
Wright County	Grading Permit	To be submitted if needed
Wright SWCD	Wetland No-Loss Determination	To be submitted if needed
Minnesota Department of Natural Resources	Water Appropriation Permit	To be submitted if needed
Minnesota Pollution Control Agency	NPDES/SDS General Permit	To be submitted
Minnesota Pollution Control Agency	Air Emissions Permit	To be submitted if needed
U. S. Army Corps of Engineers	No-Loss Determination	To be submitted if needed

Potential environmental effects associated with this project will be mitigated in accordance with applicable rules and regulations. Wright County therefore finds that potential environmental effects of the project are less than significant and "subject to mitigation by ongoing public regulatory authority."

D. Extent to Which Environmental Effects can be Anticipated and Controlled

Minnesota Rules 4410.1700 Subp. 7 (D) indicates the final factor the County must consider is the "extent to which environmental effects can be anticipated and controlled as a result of other environmental studies undertaken by public agencies or the project proposer, including other EISs." The County's findings are set forth below.

1. The proposed project design, EAW, related studies, and mitigation measures apply the knowledge, approaches, standards, and best management practices gained from previous experience on sand and gravel projects that have, in general, successfully mitigated potential offsite environmental effects.

2. The EAW, in conjunction with this document, contains or references several studies that provide information or guidance regarding environmental effects that can be anticipated and controlled.

3. Other sand and gravel projects studied under environmental reviews in Minnesota have included studies and mitigation measures comparable to those included in this EAW.

4. There are no elements of the project that pose the potential for significant environmental effects that cannot be addressed by the project design, assessment, permitting and best management practices, and by ensuring conformance with regional and local plans.

5. The environmental effects of this development can be anticipated and controlled by the County's Interim Use Permit process and other regulatory processes.

6. Considering the results of environmental review and permitting processes for similar projects, Wright County finds that the environmental effects of the Valley Paving Sand and Gravel Mine can be adequately anticipated and controlled.

Based on the EAW, comments received, responses to comments, and criteria above, Wright County finds that the Valley Paving Sand and Gravel Mine does not have the potential for significant environmental effects and does not require the preparation of an EIS.

Procedural

1. The Mandatory EAW on the VPI Sand and Gravel Pit was received and validated by the Environmental Quality Board. VPI prepared an EAW and submitted it to the Wright County Planning & Zoning Department (P&Z). Wright County is designated as the responsible government unit (RGU) for this type of project. The Wright County P&Z provided review, edits, and additional information to complete the EAW with requested input and clarification of issues from the project proposer.

2. The EAW was filed with the Environmental Quality Board (EQB) and notice of its availability was published in the EQB Monitor on January 31, 2024. A copy of the EAW was distributed to all persons on the EQB Distribution List and a copy was available for review online on the Wright County P&Z website in addition to a hard copy being available at the Wright County P&Z Office.

3. A press release announcing the availability of the EAW and public comment opportunity was published in the issue of the Delano Hearld Journal.

4. The public review and comment period began on February 13, 2024 and closed on March 14, 2024.

Comments

Wright County P&Z Department received two email messages by the close of the comment period.

Minnesota Department of Transportation

Email from Thomas Cruikshank, Principal Planner, District 3 dated February 28, 2024.

Comment 1: Commenter advises that "MnDOT District 3 staff received this EAW for review and would recommend a secondary entrance be added off CR 106, to mitigate any propensity for increase in crashes at the existing entrance on MN 25 from the on-going truck movements due to the expansion continuing to use this entrance."

Response: Comment noted. Wright County and the project proponent appreciate the review and input.

Minnesota Pollution Control Agency

Email from Chris Green, Project Manager, Environmental Review Unit, dated March 11, 2024.

Comment 2: Commenter advises proposer provide a quantitative analysis of the noise attenuation from proposed buffer(s) and other mitigation efforts for surrounding properties adjacent to buffer zone.

Response: Comment noted. Wright County and the project proponent appreciate the review and input.

CONCLUSIONS

1. The Wright County Board of Commissioners has jurisdiction in determining the need for an Environmental Impact Statement for this project.
2. The EAW for the proposed Valley Paving Inc was distributed as required by MN Rules 4410.1500.
3. Responses have been provided to all substantive and timely comments on the EAW and have been appended and attached to the EAW.
4. The record includes adequate information to determine whether the proposed Valley Paving Inc, has the potential for significant environmental effects.

Minnesota Rules 4410.1700, Subp. 7 lists four criteria that shall be considered in deciding whether a project has the potential for significant environmental effects: Those criteria and the County's conclusions are presented below.

A. Type, extent and reversibility of environmental effects: The proposed project will be of a limited duration. The property is proposed to be reclaimed to agricultural use after the project is completed. Limited short-term and long-term environmental effects will be minimized and mitigated by the project proponent using reasonable best practices in coordination with jurisdictional agencies.

B. The proposed project covers about 75.51 acres and will include sand and gravel extraction followed by restoration to agricultural land, expected to occur over about the next 10 years. Other projects may coincide in timing with the proposed project, but the geographic separation between projects reduces the potential for cumulative effects. Most effects of the project will be localized to the immediate area. The local nature of these effects indicates the project is unlikely to combine with other projects to result in cumulative potential effects.

C. The extent to which the environmental effects are subject to mitigation by ongoing public regulatory authority: The proposed project will undergo additional review as part of the Interim Use Permit (IUP) process. Environmental effects on water quality and traffic are subject to additional approvals and/or mitigation through requirements of local, state, and federal regulations, ordinances, management plans, and permitting processes. The permits and approvals listed in Table 2 may require mitigation. The Mining and Extraction Ordinance (Section 155.100 of the Wright County Code of Ordinances) allows the County to impose additional performance standards as part of an IUP. The Wright County Planning Commission also generally requires annual review of mining operations by the local township.

D. The extent to which environmental effects can be anticipated and controlled as a result of other available environmental studies undertaken by public agencies or the project proposer, including other EISs: The proposed project design, EAW, related studies, and mitigation measures apply the knowledge, approaches, standards, and best management practices gained from previous experience on sand and gravel projects that have, in general, successfully mitigated potential offsite environmental effects. The EAW, in conjunction with this document, contains or references several studies that provide information or guidance regarding environmental effects that can be anticipated and controlled, including previous EAWs and EISs. The EAW has adequately addressed the potential environmental effects from the proposed project. An EIS would duplicate information and effort, and does not have the potential to add significant information regarding further potential environmental effects.

5. The proposed Valley Paving Inc does **not** have the potential for significant environmental effects.

6. An EIS is not determined to be appropriate or necessary for this proposed project.

7. Any findings that might properly be termed conclusions and any conclusions that might properly be termed findings are hereby adopted as such.

ORDER

Based on the Findings of Fact and Conclusions contained herein and on the entire record:

Based on the Findings of Fact, Conclusions, and the entire EAW record, the Wright County Board of Commissioners hereby determines that the proposed Valley Paving Sand and Gravel Mine does **NOT** require the preparation of an EIS.

Approved and adopted this 2nd day of April, 2024.

_____
Wright County Board of Commissioners Chair
Wright County, Minnesota

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 *
4/2/2024 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 *
Adopt Resolution Declaring April as County Government Month

Short Title (what will appear on Agenda outline - 250 character max.) *
Adopt Resolution Declaring April as County Government Month

Value Stream the request primarily aligns with:
Optimize Civic Engagement

Briefly describe how the request aligns with the selected value stream.
Recognizes the work counties do and the service we provide to the public.

Describe the impact on staffing resources.
none

Fiscal Impact:
none

Background/Justification:
The National Association of Counties (NACo) celebrates National County Government Month (NCGM) during the month of April to showcase county services and the work we do for our communities. The theme for this year's celebration of NCGM is "ForwardTogether," inspired by the signature focus of National Association of Counties (NACo) President, and Ramsey County Commissioner Mary Jo McGuire. Staff ask that a resolution be adopted recognizing April as NCGM.

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
National County Government Month Flat.pdf	Attachment

☐ Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision

Notes

RESOLUTION ##
BOARD OF WRIGHT COUNTY COMMISSIONERS

DATE ADOPTED:

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

RESOLUTION

Page 1 of 2

National County Government Month - April 2024

WHEREAS, the nation's 3,069 counties serving more than 330 million Americans provide essential services to create healthy, safe and vibrate communities; and

WHEREAS, counties fulfill a vast range of responsibilities and deliver services that touch nearly every aspect of our residents' lives; and

WHEREAS, Wright County and all counties take pride in our responsibility to protect and enhance the health, wellbeing and safety of our residents in efficient and cost-effective ways; and

WHEREAS, under the leadership of National Association of Counties President Mary Jo McGuire, NACo is highlighting county leadership through the lens ForwardTogether, celebrating the role of county governments in connecting, inspiring and leading as intergovernmental partners; and

WHEREAS, that role includes a responsibility to inspire county residents to engage with their communities, and to lead by highlighting our strength as intergovernmental partners; and

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

Roll Call Vote:

	YES	ABSENT	NO	ABSTAIN
DIEDRICK				
VETSCH				
HOLLAND				
SCHOEN				
KACZMAREK				

STATE OF MINNESOTA)
ss.
County of Wright)

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

Lee Kelly, County Administrator

Version 2

RESOLUTION ##

BOARD OF WRIGHT COUNTY COMMISSIONERS

DATE ADOPTED:

Christine Husom	District 1
Darek Vetsch	District 2
Mark Daleiden	District 3
Mary Wetter	District 4
Michael Kaczmarek	District 5

RESOLUTION ##

WHEREAS, each year since 1991 the National Association of Counties has encouraged counties across the country to elevate awareness of county responsibilities, programs and services; and

NOW, THEREFORE, BE IT RESOLVED THAT the Wright County Board of Commissioners do hereby proclaim April 2024 as National County Government Month.

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 *
4/2/2024 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 *
Discuss Topics for April 9th Workshop

Short Title (what will appear on Agenda outline - 250 character max.) *
Discuss Topics for April 9th Workshop

Value Stream the request primarily aligns with:
Optimize Civic Engagement

Briefly describe how the request aligns with the selected value stream.
Schedules action of the public body in a transparent process.

Describe the impact on staffing resources.
none

Fiscal Impact:
none

Background/Justification:
The next workshop is schedule for April 9th. Staff suggest the following topics for discussion.

- Schedule meetings as necessary
- Legislative and Commissioner updates
- Great River Regional Library update
- Ehlers quarterly report and economic forecast
- Recycling Task Force
- Building Advisory Group
- Law enforcement Training Center Municipal Use Update
- Personnel Board of Appeals

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
Heather Lemieux

Requestor Title
Assistant Finance Director

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

Target Meeting Date *
4/2/2024 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
3.13.24-3.26.24 WC Disbursements $3317380.87.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 Date GMT 3/26/24 8:35 PM

Warrant# / Warrant Date	Vendor Name / Account Number	Amount	Description	Invoice Number	1099
109156	46433		MN DEPT OF PUBLIC SAFETY		
2024-03-13	84-041-000-0000-6820-000000	$29,018.07	MNDRIVE	20240313MV	N
109156	**46433**	**$29,018.07**	**MN DEPT OF PUBLIC SAFETY**		
109157	284		MN COUNTIES COMPUTER COOPERATIVE		
2024-03-13	01-033-021-0000-6338-000000	$150.00	Women in Government 3/8/2024 NA, JR, EK	2403048	N
2024-03-13	01-033-120-0000-6338-000000	$50.00	Women in Government 3/8/2024 LW	2403048	N
2024-03-13	01-031-021-0000-6338-000000	$50.00	Women in Government 3/8/2024 CC	2403048	N
2024-03-13	01-025-000-0000-6338-000000	$50.00	Women in Government JM	2403049	N
109157	**284**	**$300.00**	**MN COUNTIES COMPUTER COOPERATIVE**		
109158	310		BAKER TILLY VIRCHOW KRAUSE LLP		
2024-03-13	01-100-000-0000-6261-000000	$990.00	County Board Meeting, 1.5 hour	BT2709365	N
2024-03-13	01-100-000-0000-6261-000000	$1,375.00	Position Review, $275 each	BT2709365	N
109158	**310**	**$2,365.00**	**BAKER TILLY VIRCHOW KRAUSE LLP**		
109159	681		CLIFTONLARSONALLEN LLP		
2024-03-13	01-041-042-0000-6262-000000	$4,620.00	Progress Bill #1 for December 31, 2023 audit services	L241023063 1/24	Y
109159	**681**	**$4,620.00**	**CLIFTONLARSONALLEN LLP**		
109160	1264		DELL MARKETING LP		
2024-03-13	01-041-042-0000-6480-000000	$1,247.00	Base;Dell Latitude 5540 XCTO Base	10733863771	N
2024-03-13	01-041-043-0000-6480-000000	$815.97	BASE,DS,WD22TB4 US 180W;Dell Thunderbolt 4 Dock - WD22TB4	10734788370	N
2024-03-13	01-041-043-0000-6480-000000	$3,741.00	Base;Dell Latitude 5540 XCTO Base	10734788370	N
2024-03-13	01-041-040-0000-6480-000000	$271.99	BASE,DS,WD22TB4 US 180W;Dell Thunderbolt 4 Dock - WD22TB4	10735453930	N
2024-03-13	01-041-040-0000-6480-000000	$262.18	Dell 24 Monitor - P2422H, 60.5cm (23.8");Dell 24 Monitor - P2422H, 60.5cm (23.8")	10735453930	N
2024-03-13	01-041-040-0000-6480-000000	$1,247.00	Base;Dell Latitude 5540 XCTO Base	10735453930	N
2024-03-13	01-041-043-0000-6480-000000	$2,494.00	Base;Dell Latitude 5540 XCTO Base	10736182890	N
2024-03-13	01-041-046-0000-6480-000000	$2,494.00	Base;Dell Latitude 5540 XCTO Base	10736182890	N
2024-03-13	01-041-043-0000-6480-000000	$543.98	BASE,DS,WD22TB4 US 180W;Dell Thunderbolt 4 Dock - WD22TB4	10736182890	N
2024-03-13	01-041-046-0000-6480-000000	$543.98	BASE,DS,WD22TB4 US 180W;Dell Thunderbolt 4 Dock - WD22TB4	10736182890	N
2024-03-13	01-201-000-0000-6480-000000	$1,359.95	BASE,DS,WD22TB4 US 180W;Dell Thunderbolt 4 Dock - WD22TB4	10736340497	N
2024-03-13	01-201-000-0000-6480-000000	$6,235.00	Base;Dell Latitude 5540 XCTO Base	10736340497	N
109160	**1264**	**$21,256.05**	**DELL MARKETING LP**		
109161	1487		MN DEPARTMENT OF LABOR & IND		
2024-03-13	01-111-000-0000-6245-000000	$10.00	560223 Pressure Vessel	ABR0325482X	N
109161	**1487**	**$10.00**	**MN DEPARTMENT OF LABOR & IND**		
109162	1524		WRIGHT CO SNOWMOBILE TRAIL ASN		
2024-03-13	01-521-000-0000-6859-000000	$20,333.74	WRIGHT CTY TRAILS MAINTENANCE BM2	20240311	N
109162	**1524**	**$20,333.74**	**WRIGHT CO SNOWMOBILE TRAIL ASN**		
109163	1852		COKATO/CITY OF		
2024-03-13	01-111-000-0000-6251-000000	$103.33	HWY Cokato Shop Water and Sewer	01-00000717-01-3 0324	N
2024-03-13	01-111-000-0000-6251-000000	$45.60	HWY Cokato Shop Brine Tank	01-00001049-01-4 0324	N
109163	**1852**	**$148.93**	**COKATO/CITY OF**		
109164	2812		GRAINGER		
2024-03-13	01-100-000-0000-6912-000000	$19.30	AED INSPECTION TAGS,5X4	9048626007	N
109164	**2812**	**$19.30**	**GRAINGER**		
109165	3741		WM CORPORATE SERVICES, INC.		
2024-03-13	01-111-000-0000-6251-000000	$996.29	26-21172-93004 TRASH SVC GC FEB 24	7899565-1593-4	N
2024-03-13	01-111-000-0000-6251-000000	$257.74	13248-63002 TRASH SVC HWY BUFFALO SHOP MAR 24	7899749-1593-4	N

Date Range: 3/13/2024 to 3/26/2024

PII: NO **Business Unit:** 300000006871689

	2024-03-13	01-111-000-0000-6251-000000	$151.19	8-26807-23009 TRASH SVC LEC MAR 2024	7900103-1593-1	N
	2024-03-13	01-111-000-0000-6251-000000	$264.50	17-19867-53005 TRASH SVC HWY DEPT MAR 2024	7900471-1593-2	N
	2024-03-13	01-111-000-0000-6251-000000	$395.53	23-66216-33007 TRASH SVC TTC MAR 2024	7900944-1593-8	N
	2024-03-13	01-111-000-0000-6251-000000	$388.55	24-17920-83004 JC TRASH SVC JC MAR 2024	7901085-1593-9	N
109165	**3741**	**WM CORPORATE SERVICES, INC.**	**$2,453.80**			
109166	4634	FASTENAL COMPANY				
	2024-03-13	01-521-021-0000-6301-000000	$105.37	CB 3/8-18X4 1/2 GALV (100)	MNMON148479	N
109166	**4634**	**FASTENAL COMPANY**	**$105.37**			
109167	4713	GUARDIAN FLEET SAFETY LLC				
	2024-03-13	01-201-000-0000-6480-000000	$373.39	2 Bumper - Charger-Westin Part #: 36-2035 Note: Charger bumper	231406	N
	2024-03-13	01-201-000-0000-6480-000000	$122.85	12 TION B/W-pit corner Part #: TL12E Note: Whelen T-ION DUO Blue/White.	231406	N
	2024-03-13	01-201-000-0000-6480-000000	$178.85	14 Intersector - Blue/White Part #: ENT2B3E UtA(0) Note: Intersector Under-mirror Warning Light, Dual Color - Blue/White	231406	N
	2024-03-13	01-201-000-0000-6480-000000	$178.85	15 Intersector - Red/White Part #: ENT2B3D (AV Note: Intersector Under-mirror Warning Light, Dual Color - Red/White	231406	N
	2024-03-13	01-201-000-0000-6411-000000	$14.00	16 Intersector Wedge - Charger Part #: PNT1CRVO3 Note: Curved Surface Adaptors for Intersector - 1-Driver & 1- Passenger w/ Mounting Hardware - Dodge Charger 2011 - 2023	231406	N
	2024-03-13	01-201-000-0000-6411-000000	$191.09	18 mPOWER 4X2 R/W Quick Mount-rear plate Ul Ll I Part #: EMPSAO5BT-D Note: SoundOff Signal 4X2 Double Stacked mPOWER, 24 LEDs, Dual Color Red/White, Quick Mount	231406	N
	2024-03-13	01-201-000-0000-6411-000000	$191.09	19 mPOWER 4X2 B/W Quick Mount-rear plate U LM Part #: EMPSAO5BT-E Note: SoundOff Signal 4X2 Double Stacked mPOWER, 24 LEDs, Dual Color Blue/White, Quick Mount	231406	N
	2024-03-13	01-201-000-0000-6411-000000	$14.12	20 mpower® Fascia 4x2 15 Degree Wedge Black u Part #: PMP8WDGB02 Note: 15 Degree Wedge Assembly, Black for mpower® Fascia 4x2 Quick Mount Light	231406	N
	2024-03-13	01-201-000-0000-6411-000000	$85.00	21 Taillight Flasher Part #: ETFBSSN-P uukk Note: Flashback Alternating Taillight Flasher	231406	N
	2024-03-13	01-201-000-0000-6480-000000	$178.08	23 Window Bar-Charger-Defender Side Window Guards - Westin Part #: 35-16015 ut-VO Note: Dodge Charger 2011-2022	231406	N
	2024-03-13	01-201-000-0000-6480-000000	$134.10	24 6" mPOWER Module B/W-install on Window Bars _ Part #: PMPLBLLD212EC .v) Note: mPOWER 6" Module DUO Color B/W UUkt6	231406	N
	2024-03-13	01-201-000-0000-6411-000000	$34.71	3 Short Light Channel 2 SoundOff Part #: 36-6005S2 Note: WESTIN Short Light Channel for Two (2) SoundOff Signal nFORCE Lights	231406	N
	2024-03-13	01-201-000-0000-6480-000000	$486.90	56 Harness - Full Part #: Harness - Full Note: Guardian Fleet Safety Custom Engineered Vehicle Specific Wiring Harness for Full Patrol Builds. Includes Harness, Power Distribution Block, Battery Management	231406	N
	2024-03-13	01-201-000-0000-6452-000000	$150.00	57 Shop Supplies - Full Note: Misc. Shop Supplies for Full Build, Includes Wire-Loom, Connectors, Fuses, Terminals, ABS Backer Plates, Nuts/Bolts, Screws, Switches, etc	231406	N
	2024-03-13	01-201-000-0000-6452-000000	$3,230.00	58 Hourly Shop Labor Rate to install new and customer provided equipment	231406	N
	2024-03-13	01-201-000-0000-6452-000000	$325.00	59 Tint-35% Tint Professional Installed onto Vehicle - Rear and Rear Side Windows as they are see through now. No front windows or brow. Note: Window Tint Professionally Applied to Vehicle During	231406	N
	2024-03-13	01-201-000-0000-6411-000000	$14.12	60 mpower® Fascia 4x2 5 Degree Wedge Black Part #: PMP8WDGB01 Note: 5 Degree Wedge Assembly, Black for mpower® Fascia 4x2 Quick Mount Light	231406	N
	2024-03-13	01-201-000-0000-6411-000000	$83.98	61 Magnetic Mic Part #: MMSU-1 Note: Magnetic Mic Clip for Radio/PA/Radar Remote	231406	N
	2024-03-13	01-201-000-0000-6480-000000	$134.10	25 6" mPOWER Module	231406	N
	2024-03-13	01-201-000-0000-6411-000000	$75.60	26 Red/White Whelen 3" dome	231406	N
	2024-03-13	01-201-000-0000-6480-000000	$425.17	27 Gunlock Dual Gun Rack	231406	N
	2024-03-13	01-201-000-0000-6480-000000	$390.37	4 Pit Bar Elite - Dodge - Westin Part #: 36-2035PB Note: Charger Pursuit 2011-2023	231406	N
	2024-03-13	01-201-000-0000-6480-000000	$664.28	28 Hint Mount	231406	N
	2024-03-13	01-201-000-0000-6411-000000	$74.03	29 Keyboard Wrist Pad	231406	N
	2024-03-13	01-201-000-0000-6411-000000	$26.45	30 12v marine grade dual USB charger	231406	N
	2024-03-13	01-201-000-0000-6480-000000	$609.95	32 Console Charger	231406	N
	2024-03-13	01-201-000-0000-6480-000000	$1,659.97	35 Soundoff Signal	231406	N
	2024-03-13	01-201-000-0000-6411-000000	$14.29	41 3 Hole Outlet	231406	N
	2024-03-13	01-201-000-0000-6411-000000	$162.30	43 Red/White Whelen 3" Dome Light	231406	N
	2024-03-13	01-201-000-0000-6480-000000	$336.60	44 Electronics Tray	231406	N
	2024-03-13	01-201-000-0000-6411-000000	$39.16	46 800Mhz Antenna	231406	N
	2024-03-13	01-201-000-0000-6480-000000	$2,063.45	47 mPOWER Lightbar	231406	N
	2024-03-13	01-201-000-0000-6480-000000	$217.94	5 Headlight Loop-Charger-Westin Part #: 36-2035w Note: head light wrap for dodge charger	231406	N
	2024-03-13	01-201-000-0000-6480-000000	$1,663.50	49 Charger	231406	N
	2024-03-13	01-201-000-0000-6411-000000	$35.10	52 NMO Cable Kit	231406	N
	2024-03-13	01-201-000-0000-6480-000000	$540.16	53 R1900 Antenna	231406	N
	2024-03-13	01-201-000-0000-6480-000000	$236.00	55 Shipping Cages/Consoles	231406	N
	2024-03-13	01-201-000-0000-6480-000000	$458.57	6 Opticom Power Supply Part #: MDPEMODULE Note: High Priority Opticom Power Supply (Requires Strobe, Sold Separately)	231406	N
	2024-03-13	01-201-000-0000-6411-000000	$246.25	7 Opticom Strobe NOVA Part #: LINEARMTC Note: Opticom Strobe Emitter with 15' Cable (Requires Power Supply, Sold Separately)	231406	N
	2024-03-13	01-201-000-0000-6480-000000	$105.86	9 nFORCE Replacement Module - Red/ Part #: ENFRMS3D Note: nFORCE Replacement Module Red/White for Crossbar of WESTIN Push Bumper	231406	N
	2024-03-13	01-201-000-0000-6480-000000	$105.86	10 nFORCE Replacement Module - Blue/White Part #: ENFRMS3E	231406	N
	2024-03-13	01-201-000-0000-6480-000000	$122.85	11 TION R/W-pit corner uLM Part #: TLI2D Note: Whelen T-ION DUO Red/White.	231406	N
109167	**4713**	**GUARDIAN FLEET SAFETY LLC**	**$16,393.94**			
109168	5052	SRF CONSULTING GROUP INC				
	2024-03-13	76-076-000-0000-6261-000000	$2,751.60	HIGHWAY 55 COALITION PROJECT	05138.02 - 51	N
109168	**5052**	**SRF CONSULTING GROUP INC**	**$2,751.60**			
109169	5202	LAKE STATE RECYCLING, INC.				
	2024-03-13	20-393-000-0000-6840-000000	$1,149.48	Shipment of Electronics	67802	N
109169	**5202**	**LAKE STATE RECYCLING, INC.**	**$1,149.48**			
109170	5794	SANDRA ANN GRENINGER				
	2024-03-13	11-430-700-0010-6336-000000	$50.00	Mental Hlth. Adv. Committee per diem $50 >	2024-03-12	Y
	2024-03-13	11-430-700-0010-6336-000000	$50.00	MENTAL HEALTH ADV COMMITTEE 11/14/23-03/12/2024	2024-03-12	Y
109170	**5794**	**SANDRA ANN GRENINGER**	**$100.00**			
109171	5946	TTEC DIGITAL				
	2024-03-13	11-430-700-0020-6260-000000	$1,482.13	SOFTWARE OR SYSTEMS SUPPORT	BILL0184582	N
	2024-03-13	11-450-430-0020-6260-000000	$486.99	SOFTWARE OR SYSTEMS SUPPORT	BILL0184582	N
	2024-03-13	11-420-600-0020-6260-000000	$677.55	SOFTWARE OR SYSTEMS SUPPORT	BILL0184582	N
109171	**5946**	**TTEC DIGITAL**	**$2,646.67**			
109172	6231	CINTAS CORPORATION NO. 2				
	2024-03-13	01-521-021-0000-6806-000000	$10.00	SM SHOP TWL-RED-	4184409627	N
	2024-03-13	01-521-021-0000-6806-000000	$6.71	TSHIRTPKT/HI VIS REFL/SS - SZ PREM-RG2XL	4184409627	N
	2024-03-13	01-521-021-0000-6806-000000	$4.44	JEAN/CARHART/REUC FIT/DK DENIM-03432	4184409627	N
	2024-03-13	01-521-021-0000-6806-000000	$5.06	TSHIRTPKT/HI VIS REFL/SS-RGOOL	4184409627	N
	2024-03-13	01-521-021-0000-6806-000000	$4.44	JEAN/CARHARTT CARPENTER/DENIM-03232	4184409627	N

	2024-03-13	01-521-021-0000-6806-000000	$5.06	TSHIRTPKT/HI VIS REFL/SS-RGOOL	4184409627	N
	2024-03-13	01-521-021-0000-6806-000000	$4.44	JEAN/CARHARTT CARPENTER/DENIM-03232	4184409627	N
	2024-03-13	01-521-021-0000-6806-000000	$6.71	TSHIRTPKT/HI VIS REFL/SS - SZ PREM-LJOOL	4184409627	N
	2024-03-13	01-521-021-0000-6806-000000	$6.09	JEAN/CARHARTT CARPENTER/DENIM - SZ PREM-03434	4184409627	N
	2024-03-13	01-521-021-0000-6806-000000	$5.06	TSHIRTPKT/HI VIS REFL/SS-RGOOL	4184409627	N
	2024-03-13	01-521-021-0000-6806-000000	$4.44	JEAN/CARHARTT CARPENTER/DENIM-03230	4184409627	N
	2024-03-13	01-521-021-0000-6806-000000	$4.80	SM SHOP TWL-RED-	4184409627	N
	2024-03-13	01-521-021-0000-6806-000000	$5.06	TSHIRTPKT/HI.VIS REFLJSS-RGOOL	4184409627	N
	2024-03-13	01-521-021-0000-6806-000000	$3.85	PANT/M/CARGO/CANV/STRETCH/NVY-04032	4184409627	N
	2024-03-13	01-521-021-0000-6806-000000	$6.71	TSHIRTPKT/HI VIS REFL/SS - SZ PREM-LJ2XL	4184409627	N
	2024-03-13	01-103-122-0000-6806-000000	$3.85	PANT/M/CARGOICANV/STRETCH/NVY-03432	4184409627	N
	2024-03-13	01-103-122-0000-6806-000000	$3.19	TSHIRT/SHP/CARFIRTT/M/1-1TRGRY/SS-RGOOL	4184409627	N
	2024-03-13	01-103-122-0000-6806-000000	$3.85	PANT/M/CARGO/CANV/STRETCH/NVY-03630	4184409627	N
	2024-03-13	01-103-122-0000-6806-000000	$3.19	TSHIRT/SHP/CARHRTT/M/HTRGRY/SS-RGOOL	4184409627	N
	2024-03-13	01-103-122-0000-6806-000000	$5.50	PANT/M/CARGO/CANV/STRETCH/NVY - SZ PREM-03434	4184409627	N
	2024-03-13	01-103-122-0000-6806-000000	$3.19	TSHIRT/SHP/CARHRTT/M/HTRGRY/SS-RGOOL	4184409627	N
	2024-03-13	01-103-122-0000-6806-000000	$3.85	PANT/M/CARGO/CANVISTRETCH/NVY-03232	4184409627	N
	2024-03-13	01-521-021-0000-6806-000000	$4.44	JEAN/CARHARTT CARPENTER/DENIM-03432	4184409627	N
	2024-03-13	01-103-122-0000-6806-000000	$3.19	TSHIRT/SHP/CARHRTT/M/FITRGRY/SS-RGOOL	4184409627	N
	2024-03-13	01-103-122-0000-6806-000000	$7.04	UNIFORM ADVANTAGE	4184409627	N
	2024-03-13	01-521-021-0000-6806-000000	$17.60	UNIFORM ADVANTAGE	4184409627	N
	2024-03-13	01-521-021-0000-6806-000000	$6.71	TSHIRTPKT/HI VIS REFL/SS - SZ PREM-LJOXL	4184409627	N
	2024-03-13	01-521-021-0000-6806-000000	$3.85	PANT/WCARGO/CANV/STRTCH/CHARL-03830	4184409627	N
	2024-03-13	01-521-021-0000-6806-000000	$5.06	TSHIRTPKT/HI VIS REFL/SS-RGOXL	4184409627	N
	2024-03-13	01-521-021-0000-6806-000000	$3.85	PANT/M/CARGO/CANV/STRETCH/NVY-03432	4184409627	N
	2024-03-13	01-521-021-0000-6806-000000	$5.06	TSHIRTPKT/HI VIS REFLJSS-RGOOL	4184409627	N
	2024-03-13	01-521-021-0000-6806-000000	$4.44	JEAN/CARHARTT CARPENTER/DENIM-04032	4184409627	N
	2024-03-13	01-111-000-0000-6301-000000	$3.06	JEAN/CARHARTT CARPENTER/DENIM-03628	4185854151	N
	2024-03-13	01-111-000-0000-6301-000000	$3.92	UNIF SHRT NY/BL SLATE/SS - SZ PREM-LJ0XL	4185854151	N
	2024-03-13	01-111-000-0000-6301-000000	$3.06	JEAN/CARHARTT CARPENTER/DENIM-04228	4185854151	N
	2024-03-13	01-111-000-0000-6301-000000	$1.13	UNIF SHRT NY/BL SLATE/SS-RG2XL	4185854151	N
	2024-03-13	01-111-000-0000-6301-000000	$0.95	UNIF SHRT NY/BL SLATE/LS-2XLLS	4185854151	N
	2024-03-13	01-111-000-0000-6301-000000	$3.06	JEAN/CARHARTT CARPENTER/DENIM-03232	4185854151	N
	2024-03-13	01-111-000-0000-6301-000000	$2.08	UNIF SHRT NY/BL SLATE/SS-RG00L	4185854151	N
	2024-03-13	01-111-000-0000-6301-000000	$5.51	JEAN/FR/CARPNTR/RLX FIT/ DENIM-03432	4185854151	N
	2024-03-13	01-111-000-0000-6301-000000	$6.72	FRSHRT/CRHRTS.3INHRNT/GRY/LS-0XLLS	4185854151	N
	2024-03-13	01-111-000-0000-6301-000000	$4.90	JEAN/CARHART/RELX FIT/DK DENIM - SZ PREM-03834	4185854151	N
	2024-03-13	01-111-000-0000-6301-000000	$2.08	UNIF SHRT NY/BL SLATE/SS-RG0XL	4185854151	N
	2024-03-13	01-111-000-0000-6301-000000	$2.08	UNIF SHRT NY/BL SLATE/SS-RG2XL	4185854151	N
	2024-03-13	01-111-000-0000-6301-000000	$4.90	JEAN/CARHART/RELX FIT/DK DENIM - SZ PREM-04630	4185854151	N
	2024-03-13	01-111-000-0000-6301-000000	$3.92	UNIF SHRT NY/BL SLATE/LS - SZ PREM-3XLLS	4185854151	N
	2024-03-13	01-111-000-0000-6301-000000	$3.06	JEAN/CARHART/RELX FIT/DK DENIM-03628	4185854151	N
	2024-03-13	01-111-000-0000-6301-000000	$1.13	UNIF SHRT NY/BL SLATE/SS-RG00L	4185854151	N
	2024-03-13	01-111-000-0000-6301-000000	$0.95	UNIF SHRT NY/BL SLATE/LS-00LLS	4185854151	N
	2024-03-13	01-111-000-0000-6301-000000	$3.06	JEAN/CARHART/RELX FIT/DK DENIM-03430	4185854151	N
	2024-03-13	01-111-000-0000-6301-000000	$2.08	UNIF SHRT NY/BL SLATE/SS-RG00L	4185854151	N
	2024-03-13	01-111-000-0000-6301-000000	$3.06	JEAN/CARHART/RELX FIT/DK DENIM-03632	4185854151	N
	2024-03-13	01-111-000-0000-6301-000000	$2.08	UNIF SHRT NY/BL SLATE/SS-RG0XL	4185854151	N
	2024-03-13	01-111-000-0000-6301-000000	$3.06	JEAN/CARHARTT CARPENTER/DENIM-03832	4185854151	N
	2024-03-13	01-111-000-0000-6301-000000	$3.06	JEAN/CARHARTT CARPENTER/DENIM-03232	4185854151	N
	2024-03-13	01-111-000-0000-6301-000000	$3.92	UNIF SHRT NY/BL SLATE/SS - SZ PREM-LJ2XL	4185854151	N
	2024-03-13	01-111-000-0000-6301-000000	$4.90	JEAN/CARHARTT CARPENTER/DENIM - SZ PREM-03434	4185854151	N
	2024-03-13	01-111-000-0000-6301-000000	$2.08	UNIF SHRT NY/BL SLATE/SS-RG0XL	4185854151	N
	2024-03-13	01-111-000-0000-6301-000000	$2.08	UNIF SHRT NY/BL SLATE/SS-RG00L	4185854151	N
	2024-03-13	01-111-000-0000-6301-000000	$3.06	JEAN/CARHART/RELX FIT/DK DENIM-03628	4185854151	N
	2024-03-13	01-111-000-0000-6301-000000	$2.08	UNIF SHRT NY/BL SLATE/SS-RG0XL	4185854151	N
	2024-03-13	01-111-000-0000-6301-000000	$4.90	JEAN/CARHARTT CARPENTER/DENIM - SZ PREM-03434	4185854151	N
	2024-03-13	01-111-000-0000-6301-000000	$3.92	UNIF SHRT NY/BL SLATE/SS - SZ PREM-LJ0XL	4185854151	N
	2024-03-13	01-111-000-0000-6301-000000	$3.06	JEAN/CARHARTT CARPENTER/DENIM-03830	4185854151	N
109172	**6231**	**CINTAS CORPORATION NO. 2**	**$269.64**			
109173	6851	AXON ENTERPRISES INC				
	2024-03-13	01-201-000-0000-6411-000000	$838.40	AXON TASER - X2/X26P BATTERY PACK - APPM AUTOMATIC SHUT DOWN Tax Date 05-Mar-24 Shipment Date: 03/05/2024	INUS233217	N
	2024-03-13	01-201-000-0000-6411-000000	$207.00	AXON TASER X26P - BATTERY PACK - XAPPM SPARE CART ASD Tax Date 05-Mar-24 Shipment Date: 03/05/2024	INUS233217	N
	2024-03-13	01-201-000-0000-6411-000000	$259.80	AXON TASER - X26/X26P CARTRIDGE - STANDARD 25 FT NS Tax Date 05-Mar-24 Shipment Date: 03/05/2024	INUS233217	N
109173	**6851**	**AXON ENTERPRISES INC**	**$1,305.20**			
109174	46443	MCIT				
	2024-03-13	01-100-000-0000-6352-000000	$936.00	DEDUCTIBLE FOR CLAIM NUMBER 23PC1279	D0671936	N
109174	**46443**	**MCIT**	**$936.00**			
109175	46433	MN DEPT OF PUBLIC SAFETY				
	2024-03-14	84-041-000-0000-6820-000000	$24,374.12	MNDRIVE	20240314MV	N
109175	**46433**	**MN DEPT OF PUBLIC SAFETY**	**$24,374.12**			
109176	6231	CINTAS CORPORATION NO. 2				
	2024-03-14	03-310-000-0000-6806-000000	$294.76	HIGHWAY UNIFORMS - BUFFALO	4183678223	N

	2024-03-14	03-310-000-0000-6806-000000	$40.71	HIGHWAY UNIFORMS - OTSEGO	4185585482	N
	2024-03-14	03-310-000-0000-6806-000000	$40.38	HIGHWAY UNIFORMS - WAVERLY	4185586109	N
	2024-03-14	03-310-000-0000-6806-000000	$42.83	HIGHWAY UNIFORMS - COKATO	4185587940	N
	2024-03-14	03-310-000-0000-6806-000000	$30.00	HIGHWAY UNIFORMS - FRENCH LAKE	4185847275	N
	2024-03-14	03-310-000-0000-6806-000000	$282.02	HIGHWAY UNIFORMS - BUFFALO	4185854191	N
	2024-03-14	01-521-021-0000-6806-000000	$10.00	SM SHOP TWL-RED-	4185854213	N
	2024-03-14	01-521-021-0000-6806-000000	$5.06	TSHIRTPKT/HI VIS REFUSS-RG2XL	4185854213	N
	2024-03-14	01-521-021-0000-6806-000000	$4.44	JEAN/CARHART/RELX FIT/DK DENIM-03432	4185854213	N
	2024-03-14	01-521-021-0000-6806-000000	$5.06	TSHIRTPKT/HI VIS REFUSS-RGOOL	4185854213	N
	2024-03-14	01-521-021-0000-6806-000000	$4.44	JEAN/CARHARTr CARPENTER/DENIM-03232	4185854213	N
	2024-03-14	01-521-021-0000-6806-000000	$5.06	TSHIRTPKT/HI VIS REFUSS-RGOOL	4185854213	N
	2024-03-14	01-521-021-0000-6806-000000	$4.44	JEAN/CARHARTT CARPENTER/DENIM-03232	4185854213	N
	2024-03-14	01-521-021-0000-6806-000000	$6.71	TSHIRTPKT/HI VIS REFUSS - SZ PREM-LJOOL	4185854213	N
	2024-03-14	01-521-021-0000-6806-000000	$6.09	JEAN/CARHARTT CARPENTER/DENiM - SZ PREM-03434	4185854213	N
	2024-03-14	01-521-021-0000-6806-000000	$5.06	TSHIRTPKT/HI VIS REFL/SS-RGOOL	4185854213	N
	2024-03-14	01-521-021-0000-6806-000000	$4.44	JEAN/CARHARTT CARPENTER/DENIM-03230	4185854213	N
	2024-03-14	01-521-021-0000-6806-000000	$4.80	SM SHOP TWL-RED-	4185854213	N
	2024-03-14	01-521-021-0000-6806-000000	$5.06	TSHIRTPKT/HI VIS REFL/SS-RGOOL	4185854213	N
	2024-03-14	01-521-021-0000-6806-000000	$3.85	PANT/M/CARGO/CANWSTRETCH/NVY-04032	4185854213	N
	2024-03-14	01-521-021-0000-6806-000000	$6.71	TSHIRTPKT/HI VIS REFUSS - SZ PREM-LJ2XL	4185854213	N
	2024-03-14	01-103-122-0000-6806-000000	$3.85	PANT/M/CARGO/CANV/STRETCH/NVY-03432	4185854213	N
	2024-03-14	01-103-122-0000-6806-000000	$3.19	TSHIRT/SHPICARHRTT/M/14TRGRY/SS-RG00L	4185854213	N
	2024-03-14	01-103-122-0000-6806-000000	$3.85	PANT/M/CARGOICANV/STRETCH/NVY-03830	4185854213	N
	2024-03-14	01-103-122-0000-6806-000000	$3.19	TSHIRT/SHP/CARHRTT/M/HTRGRY/SS-RGOOL	4185854213	N
	2024-03-14	01-103-122-0000-6806-000000	$5.50	PANT/WCARGO/CANV/STRETCH/IWY - SZ PREM-03434	4185854213	N
	2024-03-14	01-103-122-0000-6806-000000	$3.19	TSHIRT/SHINCARHRTr/M/HTRGRY/SS-RGOOL	4185854213	N
	2024-03-14	01-103-122-0000-6806-000000	$3.85	PANTIMICARGOICANVISTRETCH/NVY-03232	4185854213	N
	2024-03-14	01-521-021-0000-6806-000000	$4.44	JEAN/CARHARTT CARPENTER/DENIM-03432	4185854213	N
	2024-03-14	01-103-122-0000-6806-000000	$3.19	TSHIRT/SHP/CARHRTT/M/HTRGRY/SS-RGOOL UNIFORM ADVANTAGE SUBTOTAL	4185854213	N
	2024-03-14	01-521-021-0000-6806-000000	$17.60	PARKS UNIFORM ADVANTAGE	4185854213	N
	2024-03-14	01-103-122-0000-6806-000000	$7.04	SURVEYORS UNIFORM ADVATAGE	4185854213	N
	2024-03-14	01-521-021-0000-6806-000000	$6.71	TSHIRTPKT/HI VIS REFL./SS - SZ PREM-LJOXL	4185854213	N
	2024-03-14	01-521-021-0000-6806-000000	$3.85	PANT/MICARGO/CANWSTRTCH/CHARL-03830	4185854213	N
	2024-03-14	01-521-021-0000-6806-000000	$5.06	TSHIRTPKT/HI VIS REFUSS-RGOXL	4185854213	N
	2024-03-14	01-521-021-0000-6806-000000	$3.85	PANT/WCARGO/CANV/STRETCH/NVY-03432	4185854213	N
	2024-03-14	01-521-021-0000-6806-000000	$5.06	TSHIRTPKT/HI VIS REFUSS-RGOOL	4185854213	N
	2024-03-14	01-521-021-0000-6806-000000	$4.44	JEAN/CARHARTT CARPENTER/DENIM-04032	4185854213	N
	2024-03-14	03-310-000-0000-6806-000000	$36.96	HIGHWAY UNIFORMS - MAPLE LAKE	4186147242	N
109176	**6231**	**CINTAS CORPORATION NO. 2**	**$936.74**			
109177	6704	PRAIRIE LAKES YOUTH PROGRAMS				
	2024-03-14	01-025-000-0000-6265-000000	$11,194.00	February 2024 juvenile correctional fee	1758-236-1	N
109177	**6704**	**PRAIRIE LAKES YOUTH PROGRAMS**	**$11,194.00**			
109178	13935	ANOKA COUNTY CORRECTIONS				
	2024-03-14	01-025-000-0000-6265-000000	$250.74	February 2024 juvenile detention fees	932-1000086-1	N
109178	**13935**	**ANOKA COUNTY CORRECTIONS**	**$250.74**			
109179	46490	MINNESOTA MONITORING INC				
	2024-03-14	01-025-000-0000-6261-000000	$15,845.50	February 2024 Adult EHM	14433	N
	2024-03-14	01-025-000-0000-6265-000000	$119.00	February 2024 Juvenile Correctional EHM Fee	14434	N
	2024-03-14	01-025-000-0000-6265-000000	$70.00	February 2024 Juvenile EHM Correctional Fee	14435	N
	2024-03-14	01-025-000-0000-6265-000000	$161.00	February 2024 Juvenile EHM Detention Fee	14435	N
109179	**46490**	**MINNESOTA MONITORING INC**	**$16,195.50**			
109181	68948	VILLAGE RANCH INC				
	2024-03-14	01-025-000-0000-6265-000000	$6,030.55	February 2024 juvenile correctional fee	062044	N
109181	**68948**	**VILLAGE RANCH INC**	**$6,030.55**			
109184	200644	RECTRAC, LLC				
	2024-03-14	02-529-000-0000-6859-000000	$1,050.00	Setup/Training Time - Remote	VS011450	N
109184	**200644**	**RECTRAC, LLC**	**$1,050.00**			
109187	416	COTTENS INC BUFFALO				
	2024-03-14	03-340-000-0000-6480-000000	$59.46	HWY SMALL TOOLS	888022	N
109187	**416**	**COTTENS INC BUFFALO**	**$59.46**			
109188	609	DESIGN ELECTRICAL INC-COLD SPRING ELEC.				
	2024-03-14	03-350-000-0000-6543-000000	$215.00	CSAH 75/39/18 SIGNAL MAINT	22170	N
	2024-03-14	03-350-000-0000-6543-000000	$665.79	LIGHTS MAINT CSAH 18/JAMISON A	22171	N
	2024-03-14	03-350-000-0000-6543-000000	$216.72	STREET LIGHT MAINT CSAH 35/DAG	22172	N
	2024-03-14	03-350-000-0000-6543-000000	$263.18	LIGHTS MAINT CSAH 18/JAMISON A	22173	N
	2024-03-14	03-350-000-0000-6543-000000	$115.00	SIGNAL MAINT CSAH 19/18	22174	N
	2024-03-14	03-350-000-0000-6543-000000	$325.00	CSAH 75/39/18 SIGNAL MAINT	22175	N
	2024-03-14	03-350-000-0000-6543-000000	$4,849.19	STREET LIGHT REPLACED CSAH 33/	22182	N
	2024-03-14	03-350-000-0000-6543-000000	($4,849.19)	STREET LIGHT REPLACED CSAH 33/	22182	N
	2024-03-14	03-350-000-0000-6543-000000	$4,849.19	Replace street light at CSAH 33/CSAH 44 in Rockford Twp.	22182	N
109188	**609**	**DESIGN ELECTRICAL INC-COLD SPRING ELEC.**	**$6,649.88**			
109189	1347	AMAZON BUSINESS				
	2024-03-14	11-450-491-7030-6411-000000	$14.99	1 Think2Master Black Plastic Storage Clipboard. | 25% Heavier & 25% Sturdier| Heavy Duty and Won't Flex or Bend Like Other Brands (Compare The Weight). Storage Compartment Holds 150 Letter Sized	19G3-MHGK-WM7H	N

	2024-03-14	01-005-000-0000-6411-000000	($3.48)	Oxford Twin-Pocket Folders, Textured Paper, Letter Size, Black, Holds 100 Sheets, Box of 25 (5750EE)	1DCV-PQN4-4NGG	N
	2024-03-14	01-005-000-0000-6411-000000	$37.80	Oxford Twin-Pocket Folders, Textured Paper, Letter Size, Black, Holds 100 Sheets, Box of 25 (5750EE)	1DCV-PQN4-4NGG	N
109189	**1347**	**AMAZON BUSINESS**	**$49.31**			
109190	2820	FEDERATED CO-OPS				
	2024-03-14	01-521-021-0000-6251-000000	$775.04	FEB PROPANE AT NEY	2110972	N
109190	**2820**	**FEDERATED CO-OPS**	**$775.04**			
109191	3346	STANTEC CONSULTING SERVICES INC				
	2024-03-14	03-320-000-0000-6505-000000	$3,720.00	ANNUAL BRIDGE INSPECTIONS	2203073	N
109191	**3346**	**STANTEC CONSULTING SERVICES INC**	**$3,720.00**			
109192	3609	AVENU INSIGHTS & ANALYTICS LLC				
	2024-03-14	34-165-041-8030-6261-000000	$200.00	Wright County Data Extract - Tax Only	INVB-051193	N
	2024-03-14	34-165-041-8030-6261-000000	$200.00	Wright County Data Extract - Tax Only	INVB-051193	N
	2024-03-14	34-165-041-8030-6261-000000	$200.00	Wright County Data Extract - Tax Only	INVB-051193	N
	2024-03-14	34-165-041-8030-6261-000000	$200.00	Wright County Data Extract - Tax Only	INVB-051193	N
	2024-03-14	34-165-041-8030-6261-000000	$200.00	Wright County Data Extract - Tax Only	INVB-051193	N
	2024-03-14	34-165-041-8030-6261-000000	$200.00	Wright County Data Extract - Tax Only	INVB-051193	N
	2024-03-14	34-165-041-8030-6261-000000	$200.00	Wright County Data Extract - Tax Only	INVB-051193	N
	2024-03-14	34-165-041-8030-6261-000000	$200.00	Wright County Data Extract - Tax Only	INVB-051193	N
109192	**3609**	**AVENU INSIGHTS & ANALYTICS LLC**	**$1,600.00**			
109193	3783	DAN BRAVINDER				
	2024-03-14	01-107-000-0000-6114-000000	$600.00	Per Diem Planning Commission 1st Qtr 2024	20240310	Y
	2024-03-14	01-107-000-0000-6333-000000	$160.80	Mileage Planning Commission 1st Qtr 2024	20240310	Y
109193	**3783**	**DAN BRAVINDER**	**$760.80**			
109194	4957	WESTSIDE WHOLESALE TIRE				
	2024-03-14	03-380-521-0000-6452-000000	$816.00	574399 18X9.50X8/6 CARLISLE MULTI TRAC-8	941078	N
109194	**4957**	**WESTSIDE WHOLESALE TIRE**	**$816.00**			
109195	5052	SRF CONSULTING GROUP INC				
	2024-03-14	03-326-000-0000-6261-000000	$19,227.03	SP 070-024 LOST FUNDS CSAH 35	16719.00-9	N
	2024-03-14	03-326-000-0000-6261-000000	($19,227.03)	SP 070-024 LOST FUNDS CSAH 35	16719.00-9	N
	2024-03-14	03-326-000-0000-6261-000000	($19,227.03)	SP 070-024 LOST FUNDS CSAH 35	16719.00-9	N
	2024-03-14	03-326-000-0000-6261-000000	$19,227.03	SP 070-024 LOST FUNDS CSAH 35	16719.00-9	N
	2024-03-14	03-326-000-0000-6261-000000	$38,454.06	070-022 HSIP 39.19 RAB/070-024 CSAH 8-35 RAB Professional Services/Engineering	16719.00-9	N
109195	**5052**	**SRF CONSULTING GROUP INC**	**$38,454.06**			
109196	5261	PATRICK MAHLBERG				
	2024-03-14	01-107-000-0000-6114-000000	$480.00	Per Diem – Planning Commission 1st Qtr	20240307	Y
	2024-03-14	01-107-000-0000-6333-000000	$53.60	Mileage – Planning Commission 1st Qtr	20240307	Y
109196	**5261**	**PATRICK MAHLBERG**	**$533.60**			
109197	5673	SIERRA-CEDAR, LLC				
	2024-03-14	01-041-042-0000-6260-000000	$29.00	Sierra Cedar Optimization Services SOW - Extension of Optimization Services for year 2024 and increasing total contract value	PC-000224568	Y
	2024-03-14	01-041-042-0000-6260-000000	$7,471.00	Sierra Cedar Optimization Services SOW - Extension of Optimization Services for year 2024 and increasing total contract value	PC-000224568	Y
	2024-03-14	01-041-042-0000-6260-000000	$29.00	Sierra Cedar Optimization Services SOW - Extension of Optimization Services for year 2024 and increasing total contract value	PC-000224569	Y
	2024-03-14	01-041-042-0000-6260-000000	$7,471.00	Sierra Cedar Optimization Services SOW - Extension of Optimization Services for year 2024 and increasing total contract value	PC-000224569	Y
	2024-03-14	01-041-042-0000-6260-000000	$29.00	Sierra Cedar Optimization Services SOW - Extension of Optimization Services for year 2024 and increasing total contract value	PC-000224693	Y
	2024-03-14	01-041-042-0000-6260-000000	$921.40	Sierra Cedar Optimization Services SOW - Extension of Optimization Services for year 2024 and increasing total contract value	PC-000224693	Y
109197	**5673**	**SIERRA-CEDAR, LLC**	**$15,950.40**			
109198	6230	KEITH ALLEN FEARING				
	2024-03-14	01-201-000-0000-6261-000000	$485.00	Tow:24006419	00375	Y
109198	**6230**	**KEITH ALLEN FEARING**	**$485.00**			
109199	46433	MN DEPT OF PUBLIC SAFETY				
	2024-03-15	84-041-000-0000-6820-000000	$21,311.10	MNDRIVE	20240315MV	N
109199	**46433**	**MN DEPT OF PUBLIC SAFETY**	**$21,311.10**			
109200		Kristen Lynn Cayler				
	2024-03-15	11-450-430-0010-6333-000000	$18.16	TW-MT-TW A.S. Home Visit	EX000029152083	
	2024-03-15	11-450-430-0010-6333-000000	$13.00	TW-SH-TW C.H. Home Visit	EX000029152083	
	2024-03-15	11-450-430-0010-6333-000000	$13.20	TW-MT-TW K.F. Home Visit	EX000029152083	
	2024-03-15	11-450-430-0010-6333-000000	$30.69	TW-SM-TW M.P. Home Visit	EX000029152083	
	2024-03-15	11-450-430-0010-6333-000000	$13.00	TW-SH-TW C.H. Home Visit	EX000029152083	
	2024-03-15	11-450-430-0010-6333-000000	$18.16	TW-MT-TW A.S. Home Visit	EX000029152083	
	2024-03-15	11-450-430-0010-6333-000000	$22.71	TW-HL-TW A.P. Home Visit	EX000029152083	
	2024-03-15	11-450-430-0010-6333-000000	$21.71	TW-HL-TW E.H. Home Visit	EX000029152083	
	2024-03-15	11-450-430-0010-6333-000000	$13.00	TW-SH-TW C.H. Home Visit	EX000029152083	
109200		**Kristen Lynn Cayler**	**$163.63**			
109201		Kristin Kay Otto				
	2024-03-15	11-430-700-0030-6334-000000	$15.00	Regional Licensor meeting at Jack and Jims in Duelm- soda and meal.	EX000028606693	
109201		**Kristin Kay Otto**	**$15.00**			
109202		Morganne Olivia Anderson				
	2024-03-15	11-430-700-0010-6333-000000	$48.11	HM-MPLS-HMClient NP Visit	EX000028144300	
	2024-03-15	11-430-700-0010-6333-000000	$13.20	HM-BL-HMClient NB Visit	EX000028144300	
	2024-03-15	11-430-700-0010-6333-000000	$12.06	HM-Monti-HMClient visit MP	EX000028144300	
	2024-03-15	11-430-700-0010-6333-000000	$30.89	HM-Albertville-Buffalo-HMClient Visits HS, HS, PL	EX000028144300	
	2024-03-15	11-430-700-0010-6333-000000	$76.45	HM-Champlin-HM-Sartell-Sartell2-HMClient visits - AI, VZ, DK	EX000028144300	
	2024-03-15	11-430-700-0010-6333-000000	$12.06	HM-Monti-HMClient visit JB	EX000028144300	
109202		**Morganne Olivia Anderson**	**$192.77**			

109203		Rebecca Jacobs Domjahn				
	2024-03-15	11-430-700-0010-6333-000000	$20.44	licensing visit, AS	EX000028910581	
	2024-03-15	11-430-700-0010-6334-000000	$15.00	regional licensor meeting	EX000028910581	
	2024-03-15	11-430-700-0010-6333-000000	$40.74	regional licensor meeting	EX000028910581	
109203		**Rebecca Jacobs Domjahn**	**$76.18**			
109204		Theresa Marie Novacek				
	2024-03-15	11-430-700-0010-6333-000000	$54.00	Client skills visit CA Elk River then AS in Minneapolis	EX000026162148	
	2024-03-15	11-430-700-0010-6333-000000	$12.46	client skills visit TH Monticello	EX000026162148	
	2024-03-15	11-430-700-0010-6333-000000	$27.20	client skills visit Elk River/CA GO	EX000026162148	
109204		**Theresa Marie Novacek**	**$93.66**			
109205		Rebecca Mae Langaard				
	2024-03-15	11-430-700-0010-6333-000000	$28.88	Home office-Albertville (M.S.)-Home office	EX000028144652	
	2024-03-15	11-430-700-0010-6333-000000	$28.27	Home office-St. Michael (T.T)-home office	EX000028144652	
	2024-03-15	11-430-700-0010-6333-000000	$38.46	Home office-Monticello (B.W.)-Home office	EX000028144652	
	2024-03-15	11-430-700-0010-6333-000000	$31.69	Home office-Delano (R.S)-home office	EX000028144652	
	2024-03-15	11-430-700-0010-6333-000000	$27.67	Home office-St. Michael (V.J.)-home office	EX000028144652	
	2024-03-15	11-430-700-0010-6333-000000	$26.47	Home office-Otsego (R.N.)-home office	EX000028144652	
	2024-03-15	11-430-700-0010-6333-000000	$29.48	Home office-Albertville (C.W.)-home office	EX000028144652	
	2024-03-15	11-430-700-0010-6333-000000	$26.73	Home office-Otsego (S.S.)-Home office	EX000028144652	
109205		**Rebecca Mae Langaard**	**$237.65**			
109206		Troy Jeffery Johnson				
	2024-03-15	01-107-111-0000-6338-000000	$274.48	continuing education	EX000026442181	
109206		**Troy Jeffery Johnson**	**$274.48**			
109207		Lynette LEE Rositas				
	2024-03-15	11-430-710-1190-6030-000000	$5.94	Client lunch receipt at McDonald's. Court related. Client: NK	EX000028090581	
	2024-03-15	11-430-700-0010-6334-000000	$5.84	Out of county lunch receipt in Grand Rapids at McDonald's. Client visit. Client: NK	EX000028090581	
	2024-03-15	11-430-700-0010-6333-000000	$63.52	HS-St Augusta-HS-MT-MR-HS. Client visits. Clients: AG, ET, AT. County car requested and denied. See attached.	EX000028090581	
	2024-03-15	11-430-710-1190-6030-000000	$15.00	Client lunch receipt at Mangos Mexican. Court related. Client: AA	EX000028090581	
	2024-03-15	11-430-700-0010-6334-000000	$14.06	Out of county lunch receipt in Winona at Mangos Mexican. Client visit. Client: AA	EX000028090581	
	2024-03-15	11-430-700-0010-6333-000000	$61.17	HS-Brooklyn Park-HS-AN-HS. Client visits. Clients: AA, PE. County car requested and denied. See attached.	EX000028090581	
	2024-03-15	11-430-700-0010-6333-000000	$53.13	HS-St. Joseph-HS. Client meeting. Client: AG. County car requested and denied. See attached.	EX000028090581	
109207		**Lynette LEE Rositas**	**$218.66**			
109208	284	MN COUNTIES COMPUTER COOPERATIVE				
	2024-03-15	01-033-021-0000-6338-000000	$50.00	Women in Government RM	2403050	N
	2024-03-15	01-091-000-0000-6338-000000	$50.00	Women in Government AJ	2403050	N
109208	**284**	**MN COUNTIES COMPUTER COOPERATIVE**	**$100.00**			
109209	910	FLAHERTY & HOOD P.A.				
	2024-03-15	01-100-000-0000-6261-000000	$2,975.00	Legal Services February 24 Dental Clinic	20968	N
109209	**910**	**FLAHERTY & HOOD P.A.**	**$2,975.00**			
109210	1347	AMAZON BUSINESS				
	2024-03-15	01-063-021-0000-6411-000000	$21.99	Adoreen 8K DisplayPort 1.4 Cable 20 Feet, DP Cord from 1.5-30FT (8K@60Hz 4K@144Hz 1080P@240Hz 2K 32.4Gbps) HBR3 HDCP HDR FreeSync G-Sync Braided Display Port for Monitor Graphics+ 5 Ties	131D-PGR9-DVV3	N
	2024-03-15	11-450-472-0010-6411-000000	$61.40	1 SKYN Elite - 36 Count - Ultra-Thin, Lubricated Latex-Free Condoms ASIN: B0735Q681B Sold by: Amazon.com Services, Inc Order # 114-1783778-8856256	143W-TTCK-7R69	N
	2024-03-15	11-450-472-0010-6411-000000	($2.99)	3 Promotions & discounts	143W-TTCK-7R69	N
	2024-03-15	11-450-472-0010-6411-000000	($0.15)	FREIGHT CHARGES	143W-TTCK-7R69	N
	2024-03-15	11-450-472-0010-6411-000000	$3.14	FREIGHT CHARGES	143W-TTCK-7R69	N
	2024-03-15	01-063-021-0000-6411-000000	$77.99	Logitech MK850 Performance Wireless Keyboard and Mouse Combo	1PNH-D3GH-9TC6	N
109210	**1347**	**AMAZON BUSINESS**	**$161.38**			
109211	3346	STANTEC CONSULTING SERVICES INC				
	2024-03-15	03-320-000-0000-6505-000000	$33,480.00	ANNUAL BRIDGE INSPECTIONS	2177661	N
109211	**3346**	**STANTEC CONSULTING SERVICES INC**	**$33,480.00**			
109212	4628	VERIZON WIRELESS SERVICES LLC				
	2024-03-15	01-005-000-0000-6203-000000	$82.48	442492531 2/2/24-3/1/24	9958019489	N
	2024-03-15	01-041-071-0000-6480-000000	$29.99	NEW EQUIP 952-254-0633	9958019489	N
	2024-03-15	01-111-000-0000-6203-000000	$41.24	442492531 2/2/24-3/1/24	9958019489	N
	2024-03-15	01-025-000-0000-6203-000000	$1,892.63	442492531 2/2/24-3/1/24	9958019489	N
	2024-03-15	01-603-000-0000-6203-000000	$208.74	442492531 2/2/24-3/1/24	9958019489	N
	2024-03-15	03-310-000-0000-6203-000000	$809.72	442492531 2/2/24-3/1/24	9958019489	N
	2024-03-15	03-310-000-0000-6480-000000	$29.99	NEW EQUIP 651-381-8440	9958019489	N
	2024-03-15	03-310-000-0000-6480-000000	$179.99	NEW EQUIP 763 204-1280	9958019489	N
	2024-03-15	03-310-000-0000-6480-000000	$29.99	NEW EQUIP 763-242-5844	9958019489	N
	2024-03-15	03-310-000-0000-6480-000000	$29.99	NEW EQUIP 763-242-6080	9958019489	N
	2024-03-15	03-310-000-0000-6480-000000	$29.99	NEW EQUIP 763-242-6742	9958019489	N
	2024-03-15	01-031-021-0000-6203-000000	$82.48	442492531 2/2/24-3/1/24	9958019489	N
	2024-03-15	03-310-000-0000-6480-000000	$29.99	NEW EQUIP 763-453-2615	9958019489	N
	2024-03-15	01-063-000-0000-6203-000000	$517.73	442492531 2/2/24-3/1/24	9958019489	N
	2024-03-15	01-521-000-0000-6203-000000	$147.86	442492531 2/2/24-3/1/24	9958019489	N
	2024-03-15	01-522-000-0000-6203-000000	$87.48	442492531 2/2/24-3/1/24	9958019489	N
	2024-03-15	01-103-000-0000-6203-000000	$347.47	442492531 2/2/24-3/1/24	9958019489	N
	2024-03-15	01-121-000-0000-6203-000000	$40.01	442492531 2/2/24-3/1/24	9958019489	N
	2024-03-15	01-032-035-0000-6203-000000	$46.24	442492531 2/2/24-3/1/24	9958019489	N
	2024-03-15	01-033-021-0000-6203-000000	$164.96	442492531 2/2/24-3/1/24	9958019489	N
	2024-03-15	01-033-120-0000-6203-000000	$46.24	442492531 2/2/24-3/1/24	9958019489	N
	2024-03-15	01-091-000-0000-6203-000000	$370.27	442492531 2/2/24-3/1/24	9958019489	N

	2024-03-15	01-091-000-0000-6480-000000	$29.99	NEW EQUIP 651-304-2780	9958019489	N
	2024-03-15	01-091-000-0000-6480-000000	$29.99	NEW EQUIP 763-242-4438	9958019489	N
	2024-03-15	01-041-071-0000-6203-000000	$37.07	442492531 2/2/24-3/1/24	9958019489	N
109212	**4628**	**VERIZON WIRELESS SERVICES LLC**	**$5,342.53**			
109213	4713	GUARDIAN FLEET SAFETY LLC				
	2024-03-15	01-201-000-0000-6480-000000	$373.39	2 Bumper - Charger-Westin Part #: 36-2035 Note: Charger bumper	231407	N
	2024-03-15	01-201-000-0000-6480-000000	$122.85	12 TION B/W-pit corner Part #: TLI2E Note: Whelen T-ION DUO Blue/White.	231407	N
	2024-03-15	01-201-000-0000-6480-000000	$178.85	14 Intersector - Blue/White Part #: ENT2B3E Lk%0 Note: Intersector Under-mirror Warning Light, Dual Color - Blue/White	231407	N
	2024-03-15	01-201-000-0000-6480-000000	$178.85	15 Intersector - Red/White UMW, Part #: ENT2B3D Note: Intersector Under-mirror Warning Light, Dual Color - Red/White	231407	N
	2024-03-15	01-201-000-0000-6411-000000	$14.00	16 Intersector Wedge - Charger La'kkk Part #: PNT1CRVO3 Note: Curved Surface Adaptors for Intersector - 1-Driver & 1- Passenger w/ Mounting Hardware - Dodge Charger 2011 - 2023	231407	N
	2024-03-15	01-201-000-0000-6411-000000	$85.00	18 Taillight Flasher Part #: ETFBSSN-P Note: Flashback Alternating Taillight Flasher	231407	N
	2024-03-15	01-201-000-0000-6411-000000	$191.09	19 mPOWER 4X2 R/W Quick Mount-rear plate Part #: EMPSAO5BT-D Ut-ttl Note: SoundOff Signal 4X2 Double Stacked mPOWER, 24 LEDs, Dual Color Red/White, Quick Mount	231407	N
	2024-03-15	01-201-000-0000-6411-000000	$191.09	20 mPOWER 4X2 B/W Quick Mount-rear plate Part #: EMPSA058T-E Note: SoundOff Signal 4X2 Double Stacked mPOWER, 24 LEDs, Dual Color Blue/White, Quick Mount	231407	N
	2024-03-15	01-201-000-0000-6411-000000	$14.12	21 mPOWER 4" Wedge 15 Black Part #: PMP2WDG15B Note: 15 Degree Wedge for mPOWER Light to Achieve Correct Angle, Color: Black	231407	N
	2024-03-15	01-201-000-0000-6480-000000	$178.08	23 Window Bar-Charger-Defender Side Window Guards - Westin Part #: 35-16015 Note: Dodge Charger 2011-2022 \ v t i '	231407	N
	2024-03-15	01-201-000-0000-6480-000000	$134.10	24 6" mPOWER Module B/W-install on Window Bars Part #: PMPLBLLD212EC Note: mPOWER 6" Module DUO Color B/W Ll""k	231407	N
	2024-03-15	01-201-000-0000-6411-000000	$34.71	3 Short Light Channel 4 SoundOff Part #: 36-6005S4 Note: WESTIN Short Light Channel for Four (4) SoundOff Signal nFORCE Lights	231407	N
	2024-03-15	01-201-000-0000-6411-000000	$39.16	46 800Mhz Antenna Part #: TRAB7603 Note: Black 760-870 MHz Shot-glass Style Antenna	231407	N
	2024-03-15	01-201-000-0000-6480-000000	$2,063.45	47 mPOWER Lightbar 48" Part #: EMPLB0175A-34C Note: 48" SoundOff Signal mPOWER Lightbar full Dual Color in front and side, with 3 Tri-Color Modules in rear for Rear Scene Lighting. Thinnest lightbar	231407	N
	2024-03-15	01-201-000-0000-6480-000000	$1,663.50	49 CHARGER #6S SPT COATED POLY PARTION-CHARGER Part #: PART# 1K0573CGR11FSR Note: #6S SPT Coated Poly Partition PART# 1K0573CGR11FSR	231407	N
	2024-03-15	01-201-000-0000-6411-000000	$35.10	52 NMO Cable Kit UHF Male Part #: NMO58U-NC & RFU-505 Note: Laird Solid Copper Core NMO Cable Kit with UHF Male 61911 Connector	231407	N
	2024-03-15	01-201-000-0000-6480-000000	$540.16	53 R1900 Antenna Part #: GP-IN2680 Note: Panorama 7-in-1 advanced 4G/5G, and GPS/GNSS antenna with a dual sharkfin style housing. For use with the CradlePoint	231407	N
	2024-03-15	01-201-000-0000-6480-000000	$486.90	56 Harness - Full Part #: Harness - Full Note: Guardian Fleet Safety Custom Engineered Vehicle Specific Wiring Harness for Full Patrol Builds. Includes Harness, Power Distribution Block, Battery Management	231407	N
	2024-03-15	01-201-000-0000-6452-000000	$150.00	57 Shop Supplies - Full Note: Misc. Shop Supplies for Full Build, Includes Wire-Loom, Connectors, Fuses, Terminals, ABS Backer Plates, Nuts/Bolts, Screws, Switches, etc.	231407	N
	2024-03-15	01-201-000-0000-6452-000000	$3,230.00	58 Hourly Shop Labor Rate to install new and customer provided equipment	231407	N
	2024-03-15	01-201-000-0000-6452-000000	$325.00	59 Tint-35% Tint Professional Installed onto Vehicle - Rear and Rear Side Windows as they are see through now. No front windows or hows. Note: Window Tint Professionally Applied to Vehicle During	231407	N
	2024-03-15	01-201-000-0000-6480-000000	$390.37	4 Pit Bar Elite - Dodge - Westin (pi. Part #: 36-2035P8 Note: Charger Pursuit 2011-2023	231407	N
	2024-03-15	01-201-000-0000-6411-000000	$14.12	60 mpowere Fascia 4x2 5 Degree Wedge Black Part #: PMP8WDGB01 Note: 5 Degree Wedge Assembly, Black for mpower® Fascia 4x2 Quick Mount Light	231407	N
	2024-03-15	01-201-000-0000-6480-000000	$134.10	25 6" mPOWER module	231407	N
	2024-03-15	01-201-000-0000-6411-000000	$75.60	26 Red/White Whelen 3" Dome Prisoner area	231407	N
	2024-03-15	01-201-000-0000-6480-000000	$425.17	27 Gunlock-Dual Gun Rack	231407	N
	2024-03-15	01-201-000-0000-6480-000000	$664.28	28 Hint Mount	231407	N
	2024-03-15	01-201-000-0000-6411-000000	$74.03	29 Keyboard Wrist Pad	231407	N
	2024-03-15	01-201-000-0000-6411-000000	$26.45	30 12v marine grade dual USB charger	231407	N
	2024-03-15	01-201-000-0000-6480-000000	$609.95	32 Console Charger	231407	N
	2024-03-15	01-201-000-0000-6480-000000	$1,659.97	35 Soundoff Signal	231407	N
	2024-03-15	01-201-000-0000-6480-000000	$217.94	5 Headlight Loop-Charger-Westin OLIN Part #: 36-2035w Note: head light wrap for dodge charger	231407	N
	2024-03-15	01-201-000-0000-6411-000000	$14.29	41 3 Hole Outlet	231407	N
	2024-03-15	01-201-000-0000-6480-000000	$236.00	55 Shipping Cages/Consoles	231407	N
	2024-03-15	01-201-000-0000-6411-000000	$162.30	43 Red/White Whelen 3" Dome Light	231407	N
	2024-03-15	01-201-000-0000-6480-000000	$336.60	44 Electronics Tray Charger	231407	N
	2024-03-15	01-201-000-0000-6480-000000	$458.57	6 Opticom Power Supply ()Li to Part #: MDPEMODULE Note: High Priority Opticom Power Supply (Requires Strobe, Sold Separately)	231407	N
	2024-03-15	01-201-000-0000-6411-000000	$246.25	7 Opticom Strobe TOMAR Part #: RECT-37SWP-C / RECT-37B 041t Note: TOMAR Waterproof Strobe RECT-37 for Opticom (Optional Visible Light Filter available, sold separate). 2 Year Factory Warranty	231407	N
	2024-03-15	01-201-000-0000-6480-000000	$105.86	9 nFORCE Replacement Module - /White Part #: ENFRMS3D Note: nFORCE Replacement Module Red/White for Crossbar of WESTIN Push Bumper	231407	N
	2024-03-15	01-201-000-0000-6480-000000	$105.86	10 nFORCE Replacement Module - /White Part #: ENFRMS3E	231407	N
	2024-03-15	01-201-000-0000-6480-000000	$122.85	11 TION R/W-pit corner Part #: TLI2D Note: Whelen T-ION DUO Red/White.	231407	N
109213	**4713**	**GUARDIAN FLEET SAFETY LLC**	**$16,309.96**			
109214	6097	ODP BUSINESS SOLUTIONS, LLC				
	2024-03-15	01-201-000-0000-6480-000000	$1,176.35	Squad Room Chairs-3	355089629001	N
	2024-03-15	01-201-000-0000-6410-000000	$48.95	Office supplies: Paper	357679274001	N
	2024-03-15	02-211-000-0000-6410-000000	$9.06	Office Supplies: Thermal Paper	357679274001	N
	2024-03-15	01-250-000-0000-6410-000000	$96.29	Office supplies: Paper, notepads	358501793001	N
109214	**6097**	**ODP BUSINESS SOLUTIONS, LLC**	**$1,330.65**			
109215	6641	THOMSON REUTERS WEST PUBLISHING CORP				
	2024-03-15	02-021-000-0000-6411-000000	$1,171.85	Westlaw Proflex Database 2/1/2024 to 2/29/2024	849808677	N
	2024-03-15	02-021-000-0000-6411-000000	$415.19	ONLINE/SOFTWARE SUBSCRIPTION CHARGES 2/1/24-2/29/24	849846685	N
	2024-03-15	02-021-000-0000-6411-000000	$1,441.76	LIBRARY PLAN CHARGES 3/1/24-3/31/24	849880892	N
109215	**6641**	**THOMSON REUTERS WEST PUBLISHING CORP**	**$3,028.80**			
109216	10751	CENTRAL MN MENTAL HEALTH CENTER INC				
	2024-03-15	02-025-000-0000-6261-000000	$15.00	BIP Orientation session	800825	N
	2024-03-15	02-025-000-0000-6261-000000	$600.00	BIP Group Service x 24 sessions ($25.00/session)	800825	N
109216	**10751**	**CENTRAL MN MENTAL HEALTH CENTER INC**	**$615.00**			
109217	74343	WRIGHT HENNEPIN COOP ELECTRIC ASSOC				
	2024-03-15	20-393-000-0000-6251-000000	$790.00	107-1017-3800 Electric WCCRF 2/1/24-3/1/24	35031180964	N
109217	**74343**	**WRIGHT HENNEPIN COOP ELECTRIC ASSOC**	**$790.00**			
109218	200080	CENTURY_LINK				
	2024-03-15	02-226-000-0000-6203-000000	$981.16	Acct 90879700 Dispatch Phone lines March 2024	680490247	N
109218	**200080**	**CENTURY_LINK**	**$981.16**			
109219	200644	RECTRAC, LLC				
	2024-03-15	02-529-000-0000-6859-000000	$700.00	Setup/Training Time - Remote	VS011688	N
109219	**200644**	**RECTRAC, LLC**	**$700.00**			
109220	46433	MN DEPT OF PUBLIC SAFETY				
	2024-03-18	84-041-000-0000-6820-000000	$28,125.95	MNDRIVE	20240318MV	N

109220	**46433**	**MN DEPT OF PUBLIC SAFETY**	**$28,125.95**			
109221	284	MN COUNTIES COMPUTER COOPERATIVE				
	2024-03-18	11-450-485-0010-6261-000000	$3,505.20	PH-Doc Inventory Enhancement	2403064	N
109221	**284**	**MN COUNTIES COMPUTER COOPERATIVE**	**$3,505.20**			
109222	910	FLAHERTY & HOOD P.A.				
	2024-03-18	01-100-000-0000-6261-000000	$6,373.10	Legislative Services February 2024	20937	N
109222	**910**	**FLAHERTY & HOOD P.A.**	**$6,373.10**			
109223	1192	TOTAL PRINTING				
	2024-03-18	01-041-043-0000-6411-000000	$100.00	500 #10 Regular Envelopes and 500 #10 Window Envelopes, black ink, Wright County License Center address	13904	Y
109223	**1192**	**TOTAL PRINTING**	**$100.00**			
109224	1347	AMAZON BUSINESS				
	2024-03-18	01-063-021-0000-6411-000000	$1,197.00	Dell Curved Gaming, 34 Inch Curved Monitor with 144Hz Refresh Rate, WQHD (3440 x 1440) Display, Black - S3422DWG	1J1T-QT44-JWLF	N
109224	**1347**	**AMAZON BUSINESS**	**$1,197.00**			
109225	1436	STREICHERS				
	2024-03-18	01-201-000-0000-6301-000000	$930.89	Uniform	I1686753	N
	2024-03-18	01-201-000-0000-6301-000000	$50.97	Repairs uniform	I1687385	N
	2024-03-18	01-201-000-0000-6301-000000	$139.96	Repairs uniform	I1687386	N
109225	**1436**	**STREICHERS**	**$1,121.82**			
109226	2073	DODGE OF BURNSVILLE INC				
	2024-03-18	01-201-000-0000-6633-000000	$38,976.00	Dodge Durango Pursuit Rated Vehicles	N89166	N
109226	**2073**	**DODGE OF BURNSVILLE INC**	**$38,976.00**			
109227	3491	CIVICPLUS				
	2024-03-18	01-063-000-0000-6260-000000	$9,660.00	FOIA Workflow Platform - Standard	#290653	N
109227	**3491**	**CIVICPLUS**	**$9,660.00**			
109228	3817	SQUIRES,WALDSPURGER & MACE P.A.				
	2024-03-18	01-100-000-0000-6261-000000	$43.00	5086-0012: General Labor Relations Matter	19623	N
	2024-03-18	01-100-000-0000-6261-000000	$21.50	5086-0013: General Employment Law Advice	19623	N
	2024-03-18	01-100-000-0000-6261-000000	$107.50	5086-0023: WCDA Holiday Pay Grievance	19623	N
109228	**3817**	**SQUIRES,WALDSPURGER & MACE P.A.**	**$172.00**			
109229	4439	ON-DEMAND SERVICES GROUP INC				
	2024-03-18	01-063-000-0000-6261-000000	$6,240.00	ERP Project Management, Kothlow, 2024-02	39740	N
109229	**4439**	**ON-DEMAND SERVICES GROUP INC**	**$6,240.00**			
109230	5295	CPS TECHNOLOGY SOLUTIONS				
	2024-03-18	01-063-000-0000-6260-000000	$1,549.00	MONTHLY HOSTING FEE FOR WRIGHT COUNTY LPAR	384778	N
	2024-03-18	01-063-000-0000-6260-000000	$156.00	MONTHLY HOSTING FEE FOR IBM	384778	N
109230	**5295**	**CPS TECHNOLOGY SOLUTIONS**	**$1,705.00**			
109231	6231	CINTAS CORPORATION NO. 2				
	2024-03-18	01-111-000-0000-6301-000000	$3.06	JEAN/CARHARTT CARPENTER/DENIM-03628	4186580116	N
	2024-03-18	01-111-000-0000-6301-000000	$3.92	UNIF SHRT NY/BL SLATE/SS - SZ PREM-LJ0XL	4186580116	N
	2024-03-18	01-111-000-0000-6301-000000	$3.06	JEAN/CARHARTT CARPENTER/DENIM-04228	4186580116	N
	2024-03-18	01-111-000-0000-6301-000000	$1.13	UNIF SHRT NY/BL SLATE/SS-RG2XL	4186580116	N
	2024-03-18	01-111-000-0000-6301-000000	$0.95	UNIF SHRT NY/BL SLATE/LS-2XLLS	4186580116	N
	2024-03-18	01-111-000-0000-6301-000000	$3.06	JEAN/CARHARTT CARPENTER/DENIM-03232	4186580116	N
	2024-03-18	01-111-000-0000-6301-000000	$2.08	UNIF SHRT NY/BL SLATE/SS-RG00L	4186580116	N
	2024-03-18	01-111-000-0000-6301-000000	$5.51	JEAN/FR/CARPNTR/RLX FIT/ DENIM-03432	4186580116	N
	2024-03-18	01-111-000-0000-6301-000000	$6.72	FRSHRT/CRHRTS.3INHRNT/GRY/LS-0XLLS	4186580116	N
	2024-03-18	01-111-000-0000-6301-000000	$4.90	JEAN/CARHART/RELX FIT/DK DENIM - SZ PREM-03834	4186580116	N
	2024-03-18	01-111-000-0000-6301-000000	$2.08	UNIF SHRT NY/BL SLATE/SS-RG0XL	4186580116	N
	2024-03-18	01-111-000-0000-6301-000000	$2.08	UNIF SHRT NY/BL SLATE/SS-RG2XL	4186580116	N
	2024-03-18	01-111-000-0000-6301-000000	$4.90	JEAN/CARHART/RELX FIT/DK DENIM - SZ PREM-04630	4186580116	N
	2024-03-18	01-111-000-0000-6301-000000	$3.92	UNIF SHRT NY/BL SLATE/LS - SZ PREM-3XLLS	4186580116	N
	2024-03-18	01-111-000-0000-6301-000000	$3.06	JEAN/CARHART/RELX FIT/DK DENIM-03628	4186580116	N
	2024-03-18	01-111-000-0000-6301-000000	$1.13	UNIF SHRT NY/BL SLATE/SS-RG00L	4186580116	N
	2024-03-18	01-111-000-0000-6301-000000	$0.95	UNIF SHRT NY/BL SLATE/LS-00LLS	4186580116	N
	2024-03-18	01-111-000-0000-6301-000000	$3.06	JEAN/CARHART/RELX FIT/DK DENIM-03430	4186580116	N
	2024-03-18	01-111-000-0000-6301-000000	$2.08	UNIF SHRT NY/BL SLATE/SS-RG00L	4186580116	N
	2024-03-18	01-111-000-0000-6301-000000	$3.06	JEAN/CARHART/RELX FIT/DK DENIM-03632	4186580116	N
	2024-03-18	01-111-000-0000-6301-000000	$2.08	UNIF SHRT NY/BL SLATE/SS-RG0XL	4186580116	N
	2024-03-18	01-111-000-0000-6301-000000	$3.06	JEAN/CARHARTT CARPENTER/DENIM-03832	4186580116	N
	2024-03-18	01-111-000-0000-6301-000000	$3.06	JEAN/CARHARTT CARPENTER/DENIM-03232	4186580116	N
	2024-03-18	01-111-000-0000-6301-000000	$3.92	UNIF SHRT NY/BL SLATE/SS - SZ PREM-LJ2XL	4186580116	N
	2024-03-18	01-111-000-0000-6301-000000	$4.90	JEAN/CARHARTT CARPENTER/DENIM - SZ PREM-03434	4186580116	N
	2024-03-18	01-111-000-0000-6301-000000	$2.08	UNIF SHRT NY/BL SLATE/SS-RG0XL	4186580116	N
	2024-03-18	01-111-000-0000-6301-000000	$2.08	UNIF SHRT NY/BL SLATE/SS-RG00L	4186580116	N
	2024-03-18	01-111-000-0000-6301-000000	$3.06	JEAN/CARHART/RELX FIT/DK DENIM-03628	4186580116	N
	2024-03-18	01-111-000-0000-6301-000000	$2.08	UNIF SHRT NY/BL SLATE/SS-RG0XL	4186580116	N
	2024-03-18	01-111-000-0000-6301-000000	$4.90	JEAN/CARHARTT CARPENTER/DENIM - SZ PREM-03434	4186580116	N
	2024-03-18	01-111-000-0000-6301-000000	$3.92	UNIF SHRT NY/BL SLATE/SS - SZ PREM-LJ0XL	4186580116	N
	2024-03-18	01-111-000-0000-6301-000000	$3.06	JEAN/CARHARTT CARPENTER/DENIM-03830	4186580116	N
109231	**6231**	**CINTAS CORPORATION NO. 2**	**$98.91**			
109232	6433	BOLTON & MENK INC				
	2024-03-18	03-320-000-0000-6505-000000	$44,500.50	PEL STUDY TH 25 AREA	331661	N
	2024-03-18	03-320-000-0000-6505-000000	($44,500.50)	PEL STUDY TH 25 AREA	331661	N

	2024-03-18	03-320-000-0000-6505-000000	$44,500.50	Central Mississippi River Project (CMRP)Planning & Env. Linkage (PEL) study	331661	N
109232	**6433**	**BOLTON & MENK INC**	**$44,500.50**			
109233	13590	INTEGRIPRINT INC				
	2024-03-18	11-430-700-0020-6411-000000	$15.37	ADM OPERATING SUPPLIES	61066	N
	2024-03-18	11-450-430-0020-6411-000000	$5.05	ADM OPERATING SUPPLIES	61066	N
	2024-03-18	11-420-600-0020-6411-000000	$7.03	ADM OPERATING SUPPLIES	61066	N
109233	**13590**	**INTEGRIPRINT INC**	**$27.45**			
109234	33192	PARIC HOLDINGS, INC.				
	2024-03-18	01-111-012-0000-6621-000000	$6,204.71	Office furniture package. Court Services 2024 budget request.	207000	N
109234	**33192**	**PARIC HOLDINGS, INC.**	**$6,204.71**			
109235	74343	WRIGHT HENNEPIN COOP ELECTRIC ASSOC				
	2024-03-18	01-521-021-0000-6251-000000	$82.82	108-1031-1200 Service to Ney Park	35031169846	N
	2024-03-18	01-521-021-0000-6251-000000	$10.73	103-1015-5800 Security Lime Stone Lake	35031169846	N
	2024-03-18	01-521-021-0000-6251-000000	$10.10	108-1031-1100 Security Light Ney Park	35031169846	N
	2024-03-18	01-521-021-0000-6251-000000	$10.10	122-1102-7300 Security Light Crow Spring	35031169846	N
	2024-03-18	01-521-021-0000-6251-000000	$10.10	123-1108-5100 Security Light Humphrey Arends Park	35031169846	N
	2024-03-18	01-521-021-0000-6251-000000	$10.10	124-1113-2100 Security Light Bill Anderson	35031169846	N
	2024-03-18	01-521-021-0000-6251-000000	$10.10	124-1113-2200 Security Light Albright Mills	35031169846	N
	2024-03-18	01-521-523-0000-6251-000000	$40.21	150-1691-9058 Bertram Chalet	35031169846	N
	2024-03-18	01-521-523-0000-6251-000000	$136.94	126-1117-9900 Service to Collinwood	35031169846	N
	2024-03-18	01-521-523-0000-6251-000000	$141.25	126-1120-0700 Service Collinwood Campground	35031169846	N
	2024-03-18	01-521-523-0000-6251-000000	$78.79	126-1120-0800 Service Collinwood Day Use Area	35031169846	N
	2024-03-18	01-521-523-0000-6251-000000	$19.90	150-1687-5719 Service Collinwood Day office	35031169846	N
	2024-03-18	01-521-523-0000-6251-000000	$21.37	150-1693-8310 Service Collinwood New Campground	35031169846	N
	2024-03-18	01-521-021-0000-6251-000000	$10.73	103-1015-5800 Security Light Crawford Lake	35031169846	N
	2024-03-18	01-521-021-0000-6251-000000	$10.10	125-1117-2100 Security Light Mud Lake	35031169846	N
	2024-03-18	01-521-021-0000-6251-000000	$10.10	128-1127-0100 Security Light Dog Lake	35031169846	N
109235	**74343**	**WRIGHT HENNEPIN COOP ELECTRIC ASSOC**	**$613.44**			
109236	200632	STEVEN HEGELE				
	2024-03-18	01-250-000-0000-6338-000000	$4,500.00	Retainer - March 2024	1068	N
109236	**200632**	**STEVEN HEGELE**	**$4,500.00**			
109247	46433	MN DEPT OF PUBLIC SAFETY				
	2024-03-19	84-041-000-0000-6820-000000	$40,546.99	MNDRIVE	20240319MV	N
109247	**46433**	**MN DEPT OF PUBLIC SAFETY**	**$40,546.99**			
109248	707	QUADIENT FINANCE USA, INC.				
	2024-03-19	02-211-000-0000-6205-000000	$1,143.60	Postage 3/5/24	7900 0448 9206 9232 0324	N
109248	**707**	**QUADIENT FINANCE USA, INC.**	**$1,143.60**			
109249	3685	AMERICAN DATABANK LLC				
	2024-03-19	01-100-000-0000-6261-000000	$287.90	Background Check Fee	2402252	Y
109249	**3685**	**AMERICAN DATABANK LLC**	**$287.90**			
109250	4162	ASSOCIATED BANK				
	2024-03-19	36-836-000-0000-6715-000000	$475.00	2016A PAYING AGENT FEES 3/1/23-2/28/24	25140	N
109250	**4162**	**ASSOCIATED BANK**	**$475.00**			
109251	6161	PERFORMANCE KENNELS INC				
	2024-03-19	01-201-000-0000-6261-000000	$131.20	NutriSource Performance 40 # bag dog food (Loomis)	3303	N
109251	**6161**	**PERFORMANCE KENNELS INC**	**$131.20**			
109252	74343	WRIGHT HENNEPIN COOP ELECTRIC ASSOC				
	2024-03-19	01-201-282-0000-6305-000000	$297.88	150-1684-6962 Armer Electric Charge Howard Lake Tower 2/6/24-3/6/24	35031187378	N
	2024-03-19	01-201-282-0000-6305-000000	$367.72	150-1684-6963 Armer Electric Charge Annandale Tower 2/6/24-3/6/24	35031187378	N
	2024-03-19	01-201-282-0000-6305-000000	$72.90	150-1691-9342 Armer Security Annandale Tower 4/30/24	35031187378	N
	2024-03-19	01-201-282-0000-6305-000000	$72.90	150-1691-9344 Armer Security Howard Lake Tower 4/30/24	35031187378	N
109252	**74343**	**WRIGHT HENNEPIN COOP ELECTRIC ASSOC**	**$811.40**			
109253	893	IDENTISYS INC				
	2024-03-20	02-211-000-0000-6410-000000	$927.00	Card Printer Supplies	659621	N
	2024-03-20	02-211-000-0000-6410-000000	$30.48	Freight	659621	N
109253	**893**	**IDENTISYS INC**	**$957.48**			
109254	1192	TOTAL PRINTING				
	2024-03-20	01-201-000-0000-6410-000000	$295.00	2,000 Drive Carefully Envelopes, red and brown ink on #10 Regular Envelopes	13903	Y
109254	**1192**	**TOTAL PRINTING**	**$295.00**			
109255	1785	WAVERLY/CITY OF				
	2024-03-20	01-111-000-0000-6251-000000	$79.65	UTILITIES HWY DEPT 2/5/24-3/6/24	02-00000260-00-4 0324	N
109255	**1785**	**WAVERLY/CITY OF**	**$79.65**			
109256	3365	WSB & ASSOCIATES INC				
	2024-03-20	03-326-000-0000-6261-000000	($29,876.94)	SP 636-010 LOST FUNDS, PALMGRE	R-023253-000-7	N
	2024-03-20	03-326-000-0000-6261-000000	$29,876.94	SP 636-010 LOST FUNDS, PALMGRE	R-023253-000-7	N
	2024-03-20	03-326-000-0000-6261-000000	$29,876.94	S.P. 636-009, LOST FUNDS, PALMGREN TO TH 101	R-023253-000-7	N
109256	**3365**	**WSB & ASSOCIATES INC**	**$29,876.94**			
109257	3687	VOSS LIGHTING				
	2024-03-20	01-111-000-0000-6301-000000	$431.50	PHLLEDT8484013WDIM PHL 13T8/MAS/48-840/IF21 /P/DIM 4' 70M 47394 #	15371513-00	N
109257	**3687**	**VOSS LIGHTING**	**$431.50**			
109259	5052	SRF CONSULTING GROUP INC				
	2024-03-20	03-320-000-0000-6505-000000	($2,052.48)	IIJA TECHNICAL ASSISTANCE GRAN	17249.00-3	N
	2024-03-20	03-320-000-0000-6505-000000	$2,052.48	IIJA TECHNICAL ASSISTANCE GRAN	17249.00-3	N

	2024-03-20	03-320-000-0000-6505-000000	$2,052.48	IIJA Technical Assistance (TA) Grant	17249.00-3	N
	2024-03-20	03-320-000-0000-6543-000000	($1,622.97)	19 SIGNAL COORDINATION STUDY	17490.00-2	N
	2024-03-20	03-320-000-0000-6543-000000	$1,622.97	19 SIGNAL COORDINATION STUDY	17490.00-2	N
	2024-03-20	03-350-000-0000-6543-000000	$1,622.97	19 Signal coordination study	17490.00-2	N
109259	**5052**	**SRF CONSULTING GROUP INC**	**$3,675.45**			
109263	6081	LASHALE ESKRIDGE				
	2024-03-20	12-450-000-0000-6336-000000	$50.00	Opioid Settlement Advisory Council Per Diem, $50 While claiming Per Diem, I verify I am not receiving compensation from my primacy employer while serving on a County approved committee/ task force. P-	2024-03-12	Y
109263	**6081**	**LASHALE ESKRIDGE**	**$50.00**			
109264	6231	CINTAS CORPORATION NO. 2				
	2024-03-20	03-310-000-0000-6806-000000	$40.71	HIGHWAY UNIFORMS - OTSEGO	4186304574	N
	2024-03-20	03-310-000-0000-6806-000000	$42.83	HIGHWAY UNIFORMS - COKATO	4186308551	N
109264	**6231**	**CINTAS CORPORATION NO. 2**	**$83.54**			
109267	200192	MRI SOFTWARE LLC				
	2024-03-20	01-111-000-0000-6260-000000	$5.42	Preventive Maintenance - Module	MRIUS1901530	N
	2024-03-20	01-111-000-0000-6260-000000	$7.74	Tenant Service Request - Module	MRIUS1901530	N
	2024-03-20	01-111-000-0000-6260-000000	$15.43	Preventive Maintenance - Module	MRIUS1901531	N
	2024-03-20	01-111-000-0000-6260-000000	$22.05	Tenant Service Request - Module	MRIUS1901531	N
	2024-03-20	01-111-000-0000-6260-000000	$5.22	Preventive Maintenance - Module	MRIUS1901532	N
	2024-03-20	01-111-000-0000-6260-000000	$7.46	Tenant Service Request - Module	MRIUS1901532	N
	2024-03-20	01-111-000-0000-6260-000000	$137.39	Preventive Maintenance - Module	MRIUS1901533	N
	2024-03-20	01-111-000-0000-6260-000000	$196.26	Tenant Service Request - Module	MRIUS1901533	N
	2024-03-20	01-111-000-0000-6260-000000	$6.45	Preventive Maintenance - Module	MRIUS1901534	N
	2024-03-20	01-111-000-0000-6260-000000	$9.22	Tenant Service Request - Module	MRIUS1901534	N
	2024-03-20	01-111-000-0000-6260-000000	$16.68	Preventive Maintenance - Module	MRIUS1901535	N
	2024-03-20	01-111-000-0000-6260-000000	$23.83	Tenant Service Request - Module	MRIUS1901535	N
	2024-03-20	01-111-000-0000-6260-000000	$333.07	Angus AnyWhere - Gold Bundle	MRIUS1901536	N
	2024-03-20	01-111-000-0000-6260-000000	$118.60	Preventive Maintenance - Module	MRIUS1901537	N
	2024-03-20	01-111-000-0000-6260-000000	$169.41	Tenant Service Request - Module	MRIUS1901537	N
109267	**200192**	**MRI SOFTWARE LLC**	**$1,074.23**			
109274	46433	MN DEPT OF PUBLIC SAFETY				
	2024-03-20	84-041-000-0000-6820-000000	$32,592.02	MNDRIVE	20240320MV	N
109274	**46433**	**MN DEPT OF PUBLIC SAFETY**	**$32,592.02**			
109275	46433	MN DEPT OF PUBLIC SAFETY				
	2024-03-21	84-041-000-0000-6820-000000	$28,832.30	MNDRIVE	20240321MV	N
109275	**46433**	**MN DEPT OF PUBLIC SAFETY**	**$28,832.30**			
109276		Nicole Marie Varhol				
	2024-03-21	11-430-700-0010-6333-000000	$25.06	Client: LW Purpose: Child Interview	EX000023829304	
	2024-03-21	11-430-700-0010-6333-000000	$23.58	Client: Barahona/Rubio Purpose: Emergency after-hours placement.	EX000023829304	
	2024-03-21	11-430-700-0010-6333-000000	$5.36	Client: SG Purpose: Child Interview	EX000023829304	
	2024-03-21	11-430-700-0010-6333-000000	$9.58	Clinet: AM-B Purpose: Child Interview	EX000023829304	
	2024-03-21	11-430-700-0010-6333-000000	$27.27	Client: AM Purpose: Child Interview	EX000023829304	
	2024-03-21	11-430-700-0010-6333-000000	$46.43	Client: IG Purpose: Child Contact/Emergency Placement	EX000023829304	
	2024-03-21	11-430-700-0010-6333-000000	$14.94	Client: IG Purpose: Client Contact/Placement Paperwork	EX000023829304	
	2024-03-21	11-430-700-0010-6333-000000	$14.94	Client: IG Purpose: Client Contact	EX000023829304	
109276		**Nicole Marie Varhol**	**$167.16**			
109277		Lisa Marie Wilson				
	2024-03-21	11-430-700-0010-6333-000000	$20.03	Client Meeting MB	EX000029396756	
109277		**Lisa Marie Wilson**	**$20.03**			
109278		Krista Ann Zachmann				
	2024-03-21	11-430-700-0010-6333-000000	$15.88	GC-HL-GC (KD)	EX000026078534	
	2024-03-21	11-430-700-0010-6333-000000	$4.56	HM-GC-BF-BF-GC-HM (LG)	EX000026078534	
	2024-03-21	11-430-700-0010-6333-000000	$12.46	HM-GC-MT-GC-HM	EX000026078534	
	2024-03-21	11-430-700-0010-6333-000000	$15.81	HM-GC-RK-GC-HM (AF)	EX000026078534	
109278		**Krista Ann Zachmann**	**$48.71**			
109279		Tina Marie Diedrick				
	2024-03-21	01-005-021-0000-6338-000000	($145.69)	Ditch Drainage Conference	EX000026708475	
	2024-03-21	01-005-021-0001-6338-000000	$145.69	Ditch Drainage Conference	EX000026708475	
	2024-03-21	01-005-021-0000-6338-000000	$145.69	Ditch Drainage Conference	EX000026708475	
109279		**Tina Marie Diedrick**	**$145.69**			
109280		Marina Anne Eggink				
	2024-03-21	11-450-430-0010-6338-000000	$20.00	Lunch for day one of training at SRC in Minneapolis.	EX000029330817	
	2024-03-21	11-450-430-0010-6338-000000	$11.53	Lunch for day two of training at SRC in Minneapolis.	EX000029330817	
109280		**Marina Anne Eggink**	**$31.53**			
109281		Kristie Marie Rathmanner				
	2024-03-21	11-450-430-0010-6411-000000	$36.97	Refreshments for meeting with external clinic partners	EX000029546497	
109281		**Kristie Marie Rathmanner**	**$36.97**			
109282		Jami KAY Goodrum				
	2024-03-21	11-420-600-0020-6333-000000	$6.12	2024-02-09 Rogers Safe School	EX000029142520	
	2024-03-21	11-430-700-0020-6333-000000	$13.17	2024-02-09 Rogers Safe School	EX000029142520	
	2024-03-21	11-450-430-0020-6333-000000	$4.23	2024-02-09 Rogers Safe School	EX000029142520	
	2024-03-21	11-450-430-0020-6333-000000	$5.49	2024-02-29 Dassel-Cokato Safe Schools	EX000029142520	
	2024-03-21	11-430-700-0020-6333-000000	$17.07	2024-02-29 Dassel-Cokato Safe Schools	EX000029142520	
	2024-03-21	11-420-600-0020-6333-000000	$7.93	2024-02-29 Dassel-Cokato Safe Schools	EX000029142520	

109282		**Jami KAY Goodrum**	**$54.01**			
109283		Paige Elizabeth Sangren				
	2024-03-21	11-450-430-0010-6338-000000	$15.21	Meal on 3.6.24 at Manning's Cafe in Minneapolis while attending training day 1 at SRC in Minneapolis	EX000029084462	
	2024-03-21	11-450-430-0010-6338-000000	$11.53	Meal on 3.7.24 at Leann Chin in Minneapolis while attending training day 2 at SRC in Minneapolis	EX000029084462	
109283		**Paige Elizabeth Sangren**	**$26.74**			
109284		Gregory Allen Pickard				
	2024-03-21	01-000-000-0000-6801-000000	($306.31)	Corporate card transaction reversal.	EX000029314631	
	2024-03-21	01-121-021-0000-6333-000000	$106.06	Home to Bemidji for Conference	EX000029314631	
	2024-03-21	01-121-021-0000-6333-000000	$106.06	Hampton Inn Bemidji to Home	EX000029314631	
	2024-03-21	01-121-021-0000-6338-000000	$306.31	Hotel room For Spring Conference	EX000029314631	
109284		**Gregory Allen Pickard**	**$212.12**			
109285		Tanya Marie Brossart				
	2024-03-21	11-430-700-0010-6333-000000	$19.63	CV in Montrose-car denied	EX000029233101	
	2024-03-21	11-430-700-0010-6333-000000	$59.23	CV South St. Paul-no response from front desk	EX000029233101	
	2024-03-21	11-430-700-0010-6333-000000	$15.61	CV X 2 in Montrose-car denied	EX000029233101	
	2024-03-21	11-430-700-0010-6333-000000	$1.54	CV car denied	EX000029233101	
	2024-03-21	11-430-700-0010-6333-000000	$26.00	CV Waverly-car denied	EX000029233101	
	2024-03-21	11-430-700-0010-6333-000000	$26.60	CV Buffalo and Rogers	EX000029233101	
109285		**Tanya Marie Brossart**	**$148.61**			
109286		Mckenzie Ann Payne				
	2024-03-21	11-430-700-0010-6333-000000	$20.37	Office to Otsego to Home (HM Semi)	EX000029142759	
109286		**Mckenzie Ann Payne**	**$20.37**			
109287	416	COTTENS INC BUFFALO				
	2024-03-21	01-521-021-0000-6452-000000	$13.98	Fuel Filter	880455/CM880357	N
	2024-03-21	01-521-021-0000-6452-000000	($12.09)	Credit Memo Fuel Filter Inv 2333-811234 1/3/22	880455/CM880357	N
	2024-03-21	03-380-521-0000-6452-000000	($8.24)	CM Inv 882701 Oil Cooler Gasket	882924	N
	2024-03-21	03-380-000-0000-6574-000000	$56.02	HWY REPAIR PARTS	887042	N
	2024-03-21	03-380-000-0000-6574-000000	$34.29	HWY REPAIR PARTS	887467	N
	2024-03-21	03-380-000-0000-6574-000000	$7.04	HWY REPAIR PARTS	887473	N
	2024-03-21	03-380-000-0000-6574-000000	$30.70	HWY REPAIR PARTS	887555	N
	2024-03-21	03-380-000-0000-6574-000000	$115.20	HWY REPAIR PARTS	887659	N
	2024-03-21	03-380-000-0000-6574-000000	$104.08	HWY REPAIR PARTS	887667	N
	2024-03-21	03-380-000-0000-6574-000000	$11.49	HWY REPAIR PARTS	887720	N
	2024-03-21	03-380-000-0000-6574-000000	$242.00	HWY REPAIR PARTS	887825	N
	2024-03-21	03-380-000-0000-6480-000000	$20.36	SMALL TOOLS	888031	N
	2024-03-21	03-380-000-0000-6574-000000	$395.47	HWY REPAIR PARTS	888127	N
	2024-03-21	03-380-000-0000-6574-000000	$19.15	HWY REPAIR PARTS	888140	N
109287	**416**	**COTTENS INC BUFFALO**	**$1,029.45**			
109288	1028	ALBION TOWNSHIP				
	2024-03-21	03-330-000-0000-6862-000000	$32,923.53	TOWN ROAD DISTRIBUTION	2024	N
109288	**1028**	**ALBION TOWNSHIP**	**$32,923.53**			
109289	1041	MARYSVILLE TOWNSHIP				
	2024-03-21	03-330-000-0000-6862-000000	$36,927.27	TOWN ROAD DISTRIBUTION	2024	N
109289	**1041**	**MARYSVILLE TOWNSHIP**	**$36,927.27**			
109290	1103	COKATO TOWNSHIP				
	2024-03-21	03-330-000-0000-6862-000000	$32,247.42	TOWN ROAD DISTRIBUTION	2024	N
109290	**1103**	**COKATO TOWNSHIP**	**$32,247.42**			
109291	1171	FRENCH LAKE TOWNSHIP				
	2024-03-21	03-330-000-0000-6862-000000	$31,226.16	TOWN ROAD DISTRIBUTION	2024	N
109291	**1171**	**FRENCH LAKE TOWNSHIP**	**$31,226.16**			
109292	1324	MAPLE LAKE TOWNSHIP				
	2024-03-21	03-330-000-0000-6862-000000	$41,202.72	TOWN ROAD DISTRIBUTION	2024	N
109292	**1324**	**MAPLE LAKE TOWNSHIP**	**$41,202.72**			
109293	1345	MIDDLEVILLE TOWNSHIP				
	2024-03-21	03-330-000-0000-6862-000000	$29,164.16	TOWN ROAD DISTRIBUTION	2024	N
109293	**1345**	**MIDDLEVILLE TOWNSHIP**	**$29,164.16**			
109294	1347	AMAZON BUSINESS				
	2024-03-21	11-450-474-0010-6411-000000	$26.25	1 oAtm0eBcl Baby 3D Dog Animal Sound Cloth Book Intelligence Activity Stroller Pendant Owl# ASIN: B09B1P8BJY Sold by: qing dao yan luo shang mao you xian gong si Order # 114-5886775-3122652	17WW-XYPP-7K3G	N
	2024-03-21	11-450-474-0010-6411-000000	$17.12	3 Carter's unisex baby 2-pack Microfleece Sleepbag Wearable Blanket, Grey Elephant/White Sheep, Small US ASIN: Sold by: Amazon.com Services, Inc B07NVY7DN Order # 114-9878993-4975419	17WW-XYPP-7K3G	N
	2024-03-21	11-450-474-0010-6411-000000	$49.15	4 Bright Starts KaleidioCubes 9pk Stack & Squeeze Blocks Baby Bath Toys - Play & Learn with Colors, Numbers & Shapes, Ages 3 Months+, Multicolor ASIN: B08B5XJHL5 Sold by: Amazon.com Services, Inc	17WW-XYPP-7K3G	N
	2024-03-21	11-450-474-0010-6411-000000	$64.99	5 Toddleroo by North States Baby Gate for Stairs: Easy Swing & Lock Series 2 Child Gate, Fits Openings 28.68"-47.85" Wide, Safety Latch, Hardware Mount, Child Gates for Doorways (31" Tall, Matte Bronze)	17WW-XYPP-7K3G	N
	2024-03-21	11-450-474-0010-6411-000000	$2.99	freight charges	17WW-XYPP-7K3G	N
	2024-03-21	11-450-474-0010-6411-000000	$2.87	freight charges	17WW-XYPP-7K3G	N
	2024-03-21	11-450-474-0010-6411-000000	$1.16	freight charges	17WW-XYPP-7K3G	N
	2024-03-21	11-450-474-0010-6411-000000	$0.76	freight charges	17WW-XYPP-7K3G	N
	2024-03-21	11-450-474-0010-6411-000000	$2.17	freight charges	17WW-XYPP-7K3G	N
	2024-03-21	11-450-474-0010-6411-000000	$68.00	Regalo Easy Step 38.5-inch Wide Walk Thru Baby Gate, includes 6-inch Extension Kit, Pressure Mount Kit, Wall Cups	17WW-XYPP-7K3G	N
	2024-03-21	11-450-430-0010-6411-000000	$359.00	1 Hanchen Analytical Balance 120g/0.1mg Precise Digital Balance Lab Scale for Laboratory Pharmacy Jewelry Store Chemical Plant 110v ASIN: B01NJ8Z0QS Sold by: Zhengzhou Hang Quan Electronic	19V6-DNYM-17FG	N
	2024-03-21	11-450-430-0010-6411-000000	$5.99	3 Guirnd 12PCS Colored Masking Tape, Kids Art Supplies Colored Tape, DIY Craft Tape, Colored Tape Rolls, Colored Painters Tape 1.7cm x 12m (2/3in x 13Yards) ASIN: B0BKZ2WVFY Sold by:	19V6-DNYM-17FG	N
	2024-03-21	11-450-430-0010-6411-000000	$5.97	4 Antonki Timer, Timer for Kids, Kitchen Timers, Digital Timer for Cooking, Egg Timer, Classroom Timer for Teacher, Magnetic Countdown Timer for Exercise, Study, Oven - Battery Included - Pack of 2 ASIN:	19V6-DNYM-17FG	N
	2024-03-21	11-450-430-0010-6411-000000	$27.00	5 Parafilm M PM992 All Purpose Laboratory Film,Semi-Transparent ASIN: B003LA75Q8 Sold by: Pacific Star Corporation Order # 113-9967060-8313035	19V6-DNYM-17FG	N
	2024-03-21	11-450-430-0010-6411-000000	$211.55	6 Spectronics EA-160 Handheld UV Lamp 365nm, 1 x 6W BLB Tube 120V ASIN: B00Q2PQYIE Sold by: Amazon.com Services, Inc Order # 113-9967060-8313035	19V6-DNYM-17FG	N
	2024-03-21	11-450-430-0010-6411-000000	$2.70	Amazon Fresh, Red food coloring, 1 fl oz	19V6-DNYM-17FG	N

109294	**1347**	**AMAZON BUSINESS**	**$847.67**			
109295	1440	SOUTHSIDE TOWNSHIP				
	2024-03-21	03-330-000-0000-6862-000000	$30,015.88	TOWN ROAD DISTRIBUTION	2024	N
109295	**1440**	**SOUTHSIDE TOWNSHIP**	**$30,015.88**			
109296	1463	SILVER CREEK TOWNSHIP				
	2024-03-21	03-330-000-0000-6862-000000	$50,395.79	TOWN ROAD DISTRIBUTION	2024	N
109296	**1463**	**SILVER CREEK TOWNSHIP**	**$50,395.79**			
109297	1847	FRANKLIN TOWNSHIP				
	2024-03-21	03-330-000-0000-6862-000000	$54,232.72	TOWN ROAD DISTRIBUTION	2024	N
109297	**1847**	**FRANKLIN TOWNSHIP**	**$54,232.72**			
109298	1848	MONTICELLO/TOWNSHIP OF				
	2024-03-21	03-330-000-0000-6862-000000	$52,404.19	TOWN ROAD DISTRIBUTION	2024	N
109298	**1848**	**MONTICELLO/TOWNSHIP OF**	**$52,404.19**			
109299	1861	BUFFALO TOWNSHIP				
	2024-03-21	03-330-000-0000-6862-000000	$27,677.65	TOWN ROAD DISTRIBUTION	2024	N
109299	**1861**	**BUFFALO TOWNSHIP**	**$27,677.65**			
109300	3346	STANTEC CONSULTING SERVICES INC				
	2024-03-21	03-320-000-0000-6505-000000	$14,952.75	SAP 608-034 CSAH 8 BRIDGE #865	2206911	N
	2024-03-21	03-320-000-0000-6505-000000	($14,952.75)	SAP 608-034 CSAH 8 BRIDGE #865	2206911	N
	2024-03-21	03-326-000-0000-6261-000000	$14,952.75	SAP 086.608.034-CSAH 8 Bridge Replacement-Professional Services.Stantec	2206911	N
109300	**3346**	**STANTEC CONSULTING SERVICES INC**	**$14,952.75**			
109301	3365	WSB & ASSOCIATES INC				
	2024-03-21	03-326-000-0000-6261-000000	$2,344.08	SP 619-035, LOST FUNDS, CSAH 19 ASH TO CHESTNUT	R-016412-000-38	N
	2024-03-21	03-326-000-0000-6261-000000	$2,137.24	CP 035-211 LOST FUNDS, JAMISON	R-020473-000-2	N
	2024-03-21	03-326-000-0000-6261-000000	$595.00	CP 019-211 LOST FUNDS, CSAH 19	R-023089-000-7	N
	2024-03-21	03-320-000-0000-6261-000000	$2,607.00	SAP 019-211 1000' E CR 134 TO	R-023959-000-4	N
	2024-03-21	03-320-000-0000-6261-000000	($2,607.00)	SAP 019-211 1000' E CR 134 TO	R-023959-000-4	N
	2024-03-21	03-326-000-0000-6261-000000	$2,607.00	CSAH 19-CSAH 34 RAB Engineering	R-023959-000-4	N
	2024-03-21	03-326-000-0000-6261-000000	($14,651.37)	CP 137-211 LOST FUNDS, CR 137	R-024469-000-1	N
	2024-03-21	03-326-000-0000-6261-000000	$14,651.37	CP 137-211 LOST FUNDS, CR 137	R-024469-000-1	N
	2024-03-21	03-326-000-0000-6261-000000	$14,651.37	CR 137 - I94 to Marx Reconstruct (Engineering Services)	R-024469-000-1	N
109301	**3365**	**WSB & ASSOCIATES INC**	**$22,334.69**			
109302	4542	FRONTIER PRECISION INC				
	2024-03-21	03-320-000-0000-6338-000000	$480.00	MN USERS GROUP TRAINING - 4 US	294126	N
109302	**4542**	**FRONTIER PRECISION INC**	**$480.00**			
109303	4902	BURDAS TOWING				
	2024-03-21	01-201-000-0000-6261-000000	$588.50	Towing Case # 24007128	24-179785	Y
109303	**4902**	**BURDAS TOWING**	**$588.50**			
109304	5539	ULINE				
	2024-03-21	20-393-000-0000-6801-000000	$585.00	GRADE 3 VERMICULITE-15 BAGS/SKID	173139874	N
	2024-03-21	20-393-000-0000-6801-000000	$90.00	FLAT NITRILE COATED GLOVES-XL	173139874	N
	2024-03-21	20-393-000-0000-6801-000000	$168.00	18X1500 80GA ULINE WRAP 4/CS	173139874	N
	2024-03-21	20-393-000-0000-6801-000000	$226.80	2X60 INDUST STRAPPING TAPE 24/CT	173139874	N
	2024-03-21	20-393-000-0000-6801-000000	$153.50	TAX & FREIGHT	173139874	N
109304	**5539**	**ULINE**	**$1,223.30**			
109305	5673	SIERRA-CEDAR, LLC				
	2024-03-21	01-041-042-0000-6260-000000	$4,522.50	Sierra Cedar Optimization Services SOW - Extension of Optimization Services for year 2024 and increasing total contract value	PC-000224895	Y
109305	**5673**	**SIERRA-CEDAR, LLC**	**$4,522.50**			
109306	6231	CINTAS CORPORATION NO. 2				
	2024-03-21	03-310-000-0000-6806-000000	$40.38	HIGHWAY UNIFORMS - WAVERLY	4186305313	N
	2024-03-21	03-310-000-0000-6806-000000	$30.00	HIGHWAY UNIFORMS - FRENCH LAKE	4186571060	N
	2024-03-21	03-310-000-0000-6806-000000	$282.02	HIGHWAY UNIFORMS - BUFFALO	4186580243	N
	2024-03-21	03-310-000-0000-6806-000000	$36.96	HIGHWAY UNIFORMS - MAPLE LAKE	4186868515	N
109306	**6231**	**CINTAS CORPORATION NO. 2**	**$389.36**			
109307	7324	CHATHAM TOWNSHIP				
	2024-03-21	03-330-000-0000-6862-000000	$22,924.92	TOWN ROAD DISTRIBUTION	2024	N
109307	**7324**	**CHATHAM TOWNSHIP**	**$22,924.92**			
109308	7325	CLEARWATER TOWNSHIP				
	2024-03-21	03-330-000-0000-6862-000000	$27,474.85	TOWN ROAD DISTRIBUTION	2024	N
109308	**7325**	**CLEARWATER TOWNSHIP**	**$27,474.85**			
109309	7328	CORINNA TOWNSHIP				
	2024-03-21	03-330-000-0000-6862-000000	$49,011.78	TOWN ROAD DISTRIBUTION	2024	N
109309	**7328**	**CORINNA TOWNSHIP**	**$49,011.78**			
109310	7418	ROCKFORD TOWNSHIP				
	2024-03-21	03-330-000-0000-6862-000000	$55,888.80	TOWN ROAD DISTRIBUTION	2024	N
109310	**7418**	**ROCKFORD TOWNSHIP**	**$55,888.80**			
109311	7544	CENTRA SOTA COOPERATIVE - BUFFALO				
	2024-03-21	03-380-000-0000-6563-000000	$1,624.27	DIESEL FUEL - WAVERLY	6117840	N
	2024-03-21	03-380-000-0000-6563-000000	$2,041.81	DIESEL FUEL - COKATO	6117841	N
	2024-03-21	03-380-000-0000-6564-000000	$16,394.40	UNLEADED FUEL	8107720	N
	2024-03-21	03-380-000-0000-6563-000000	$6,310.68	UNLEADED FUEL	8107720	N
109311	**7544**	**CENTRA SOTA COOPERATIVE - BUFFALO**	**$26,371.16**			
109312	45637	METRO LEGAL SERVICES INC				

	2024-03-21	01-091-000-0000-6261-000000	$50.00	Process Service Brynestad	3490926	N
109312	**45637**	**METRO LEGAL SERVICES INC**	**$50.00**			
109313	46443	MCIT				
	2024-03-21	01-100-000-0000-6353-000000	$407.00	PC106024-15 Drone Liability Insurance 3/14/24-1/1/25	10850	N
109313	**46443**	**MCIT**	**$407.00**			
109314	46490	MINNESOTA MONITORING INC				
	2024-03-21	02-230-000-0000-6261-000000	$657.00	Inmate Monitoring Feb 2024	14461	N
109314	**46490**	**MINNESOTA MONITORING INC**	**$657.00**			
109315	200080	CENTURY_LINK				
	2024-03-21	01-100-000-0000-6203-000000	$16.82	ACCT 92213716 PHONE BILL MONTHLY ALLOCATION 2/16/24-3/15/24	680629463	N
109315	**200080**	**CENTURY_LINK**	**$16.82**			
109316		US BANK				
	2024-03-22	01-000-000-0000-6801-000000	$16.99	iPhone Case	310092-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$24.59	Squad Detail Cleaner	310092-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$300.00	Sheriff's Office Microwave	310092-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$53.45	Shredder Bags	310092-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$238.54	Forensics - USB's & TB's	310092-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$41.41	Laminating Sheets and Paper	310092-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$77.31	Forensics USB's - Total at bottom of receipt.	310092-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$98.30	Desktop Reference Organizer	310092-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$36.99	Laptop Bag - Dispatch	310092-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$93.98	128gb USB's	310092-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$50.99	SRO Paper Shredder	310092-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$49.15	Desktop Reference System	310092-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$532.83	Dispatch Supplies	310092-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$322.95	2TB Hard Drives - Forensics	310092-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$31.80	Paid Stamps	310092-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$28.99	Jail Admin Desk Lamp	310092-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$90.48	Squad Detail Cleaner	310092-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$10.50	CFC fingerprints - JS	310093-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$10.50	CFC fingerprints TS	310093-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$10.50	CFC fingerprints- SD	310093-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$10.50	CFC Fingerprints DD	310093-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$10.50	CFC fingerprints- DM	310093-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$10.50	CFC fingerprints DT	310093-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$10.50	CFC fingerprints RT	310093-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$43.16	BUSINESS CARDS	310094-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$23.57	desk organizer	310094-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$6.99	Screen protector - Smart phone	310094-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$296.82	N Ramey child care The Turn - reimbursed by Federal Grant	310094-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$62.35	PAPER	310094-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$25.06	Anna Furth phone case smart phone	310094-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$86.32	business cards	310094-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$100.00	Drug testing program for The Turn - reimbursed by Federal Grant	310094-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$151.00	Utilities Bill for The Turn Matt A. reimbursed by Federal funds	310094-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$108.52	The Turn O Galka reimbursed by Federal funds	310094-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$296.82	N Ramey child care - reimbursed by Federal funding	310094-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$644.00	M Adams rent The Turn - reimbursed by federal grant	310094-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$65.90	UA Confirmations	310094-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$73.31	Binders	310094-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$141.11	Utilities M Adams - The Turn reimbursed by Federal funding	310094-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$20.00	O Galla gym membership The Turn - reimbursed by Federal Funding	310094-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$20.00	N Spielmann gym membership The Turn - reimbursed by Federal Funding	310094-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$296.82	N Ramey daycare The Turn - reimbursed by Federal Funding	310094-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$296.82	N Ramey child care The Turn - reimbursed by federal funding	310094-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$186.13	Shipping	310094-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$30.00	REIMBURSED BY ATI FUNDING	310094-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$68.99	Coffee for office	310094-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$19.32	M Adams rent The Turn - reimbursed by federal grant	310094-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$87.61	post its, notebooks and notepads	310094-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$156.64	M Adams - The Turn - reimbursed by Federal Funding	310094-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$500.00	D Groenke training	310094-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$27.80	E Carlson Birth Certificate - The Turn reimbursed by Federal Funding	310094-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$272.10	C Sohr Rent - The Turn reimbursed by Federal Funding	310094-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$204.79	Reimbursed by ATI funding	310094-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$226.31	Reimbursed by ATI funding	310094-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$462.00	Reimbursed by ATI funding	310094-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$161.64	Reimbursed by ATI funding	310094-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$321.37	E Carlson Rent - The Turn - REIMBURSED BY FEDERAL GRANT	310094-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$650.00	J Hanson Feb Rent The Turn - reimbursed by Federal Grant	310094-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$325.00	E Carlson rent - Reimbursed by Federal Grant - The Turn	310094-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$177.67	reimbursed by ATI funding	310094-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$361.00	REIMBURSED BY FEDERAL GRANT - THE TURN	310094-2024-03-22	

	2024-03-22	01-000-000-0000-6801-000000	$151.86	reimbursed by ATI funding	310094-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$57.99	Office Paper	310094-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$481.62	K Lesniak The Turn - reimbursed by Federal Grant	310094-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$13.47	Cleaning supplies	310094-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$40.85	Dry erase markers, flip chart markers, desktop file organizer	310094-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$165.98	Portable Monitors	310094-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$65.28	clipboards and packing tape	310094-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$650.00	G Gerads Feb Rent The Turn - reimbursed by Federal Grant	310094-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$650.00	O Galla Feb Rent The Turn - reimbursed by federal grant	310094-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$778.22	N Spielmann Jan - Feb rent The Turn reimbursed by federal grant	310094-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$325.00	N Spielmann damage deposit - The Turn reimbursed by Federal grant	310094-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$18.98	Supplies for MACPO Director Meeting	310094-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$137.36	Ballot Box PNP	310095-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$27.75	Labels for precinct kits	310095-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$251.99	Printer for Poll Pads	310095-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$147.12	Lodging for Elections Conference	310095-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$147.12	Lodging for elections conference 4/23 - 4/26	310095-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$37.98	Bags for thumbdrives and keys	310095-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$40.49	Thumb-drives for township elections	310095-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$39.92	Pens for front counter	310095-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$12.82	Batteries for front counter	310095-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$303.92	Paper for license center	310095-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$46.99	Disc Drive for Reporting Computer	310095-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$23.95	Phone case for elections phone	310095-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$29.99	External Hardrive Reporting Computer	310095-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$199.95	Employee safety boot replacement. (Jack Jonas)	310096-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$27.00	Tool	310096-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$645.00	Mis-ordered flag materials. *Credit to come on future report.	310096-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$164.95	Employee safety boot replacement. (Jack Jonas)	310096-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	($199.95)	Employee safety boot replacement return credit. (Jack Jonas)	310096-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$14.80	Postage to return a box of items	310096-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	($636.00)	Credit for returned flags.	310096-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$25.46	Timing devices	310096-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	($4,132.31)	4th QTR REBATE US BANK	310097-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$22.04	Magnifier safety glasses, $22.04, 114-7966951-8207450	310098-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$187.95	Brake drum seals, $187.95Order ID: 114-0302325-8726601	310098-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$59.95	Garage Door Openers - 699-360 - Order# 113-9623173-1570668	310099-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$21.46	Septic Monitoring Flash Drive - 768-370 - Order# 113-2552095-7949062	310099-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$82.29	Plumbing - Spin Down filters - Order# 113-8789252-1997827	310099-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$98.49	Hotel for Tree Inspector Recert. Conference Jeff Putnam - Confirmation# 85116EE015042	310099-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$98.49	Hotel for Tree Inspector Recert. Conference Brad Weege - Confirmation# 85116EE015043	310099-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$98.49	Hotel for Tree Inspector Recert. Conference Kurt Eich - Confirmation# 85116EE015041	310099-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$98.49	Hotel for Tree Inspector Recert. Conference Chad Hadley - Confirmation# 85116EE015040	310099-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$98.49	Hotel for Tree Inspector Recert. Conference Cody Lehn - Confirmation# 85116EE015039	310099-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$98.49	Hotel for Tree Inspector Recert. Conference Josh Wilson - Confirmation# 85116EE015038	310099-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$98.49	Hotel for Tree Inspector Recert. Conference Josh Thompson - Confirmation# 85116EE015044	310099-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$14.50	Plumbing - 799-360 - Softener Injector Screen - Order# 113-8044416-0648235	310099-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$100.00	Security Camera - Blink Subscription 1YR - 786-360 - Jan 31st, 2024 - Jan 31st, 2025	310099-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$31.98	Plumbing - 799-360 - Softener Injector Nozzles - Order# 113-5622315-4389834	310099-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$22.88	Office Supplies - File Folder Tabs - Order# 113-7393799-2348248	310099-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$126.49	Plumbing - Water Meter fittings 768-370 - Order# 113-7689542-8258665	310099-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$553.98	Fasteners - Picnic Table Rebuilds - All Parks - Order# 108567	310099-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$139.13	Security Cameras - Septic monitoring - 768-370 - Order# 113-4784718-6421011	310099-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$137.43	HVAC - replacement thermostat 799 - 360 Contact Station - Order# 113-5425013-8842656	310099-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$16.99	Flash Drive	310100-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$26.99	label tabs	310100-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$7.99	Paper clips	310100-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$59.98	general office supplies	310100-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$863.00	January State Surcharge	310100-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$15.00	Parking Ramp Fee, Auth Code 041800, lost receipt see attached email and spreadsheet	310101-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$4.98	Quick Link for Groomer, Auth Code: 067889	310101-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$24.50	DOT Inspection Stickers, Transaction Ref# 16700001	310101-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$247.49	Chainsaw Parts Invoice # 488592	310101-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$73.39	Document Holders and Autel Adaptor, Amazon Order # 113-4516478-7085851	310101-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$33.75	Hammer-on Beam Clamp Invoice #	310101-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$153.75	2" Pintle Hitch Combo Order # 120504197	310101-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$122.77	Highway building maintenance supplies	310102-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$1,198.93	plumbing, LEC	310102-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$70.51	maintenance supplies for Justice center	310102-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$64.96	paint for Justice center	310102-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$106.86	maintenance supplies for LEC	310102-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$172.65	LEC/JC maintenance supplies	310102-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$127.50	LEC Maint supplies	310102-2024-03-22	

	2024-03-22	01-000-000-0000-6801-000000	$99.59	Therapeutic Foster Care Toys	310103-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$500.00	Use of Force refresher training at the MSA	310104-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$130.50	repair for two intox devices(pbt) for the jail	310104-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$487.67	two mic's fixed for the officer station in the jail.	310104-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$391.61	room cost for jail conference for staff member	310104-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$391.61	cost of room for staff member for jail conference	310104-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$391.61	cost of room for staff member for conference	310104-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$51.83	leadership books for training	310104-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$105.36	Pd. Excel bill for client: JM	310105-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$750.38	PSOP funds towards vehicle repairs for client: DG	310105-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$148.18	PSOP funds used to purchase child's bday gift for client : SS(Ali's client on my P. Card)	310105-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$314.00	$314 of PSOP funds to pay daycare for client: MG	310105-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$206.16	PSOP used to pay Centerpoint for client:SS	310105-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$297.67	PSOP funds used to pay excel bill.	310105-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$165.06	MACO conference	310106-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$55.00	AVAILITY 01/01/2024-01/31/2024 SOFTWARE SUPPORT	310107-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$405.00	Workbooks	310108-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$275.00	Asthma Training	310108-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$127.94	Meeting refreshments and office supplies, Trans #384029689027022	310109-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$193.78	Copy Paper, rcvd 2/22/24, order # 356263699-001	310109-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$36.89	Markers, rcvd 2/26/24, order # 111-7516409-2258656	310109-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$59.99	Coffee Pot, rcvd 1/30/24, order# 111-5425852-2467407	310109-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$77.98	Paper, rcvd 2/2/24, order # 351983125-001	310109-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$59.00	Delano Herald Journal Subscription	310109-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$19.99	Monthly subscription to stamps.com	310109-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$25.35	Batteries, rcvd 2/7/24, order #111-0682301-4641035	310109-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$5.49	Cricut supplies, rcvd 2/14/24, Order #111-7915885-3523467	310109-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$60.34	Refreshments for public PPAT meeting, rcvd 2/15/24, trans #983028110001	310109-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$12.76	Vinyl for promotional items, rcvd 2/14/24, order #111-2150807-9275430	310109-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$90.00	adult expungement training	310110-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$300.00	MNJOA conference	310110-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$300.00	MNJOA conference	310110-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$300.00	MNJOA conference	310110-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$352.70	red dot scope for sim rifles	310110-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$60.00	simunition forearm cover for rifle	310110-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$300.00	missing person conference	310110-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$175.00	Basic civil Training	310110-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$90.00	ERPO Training	310110-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$90.00	ERPO training	310110-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$90.00	ERPO training	310110-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$90.00	adult expungement training	310110-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$277.02	Missing Person conference hotel Pre-Pay	310110-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$195.00	less lethal handgrips for SIM Rifle	310110-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$58.42	SRO TRAINING refreshments	310110-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$16.96	SRO TRAINING refreshments	310110-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$175.00	MSA training	310110-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$26.98	label maker cartridges	310110-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$175.00	911 conference arrowwood	310110-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$175.00	911 arrowwood conference	310110-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$1,498.50	women in leadership to be paid for with 911 funds	310110-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$90.00	adult expungement training	310110-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$90.00	adult expungement training	310110-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$795.00	oltmanns leeda	310110-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$90.00	Adult expungement training	310110-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$90.00	Extreme Risk Protection Orders	310110-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$230.00	tactical courthouse	310110-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$450.00	Tactical court training	310110-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$397.94	Signs for Enviro Days and vehicle logo	310111-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	($52.21)	Refund for Internet Services at Collinwood	310111-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$1.00	Recreation Software Pin Pad Testing	310111-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	($1.00)	Testing of Recreation Software Pin Pads	310111-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$51.25	Kattallasso Group - Management Consulting	310112-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$167.50	Partial year AALL membership Joseph Bazan	310113-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$795.00	AALL Conference - Josesph Bazan	310113-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$700.00	Training fpr Cotten and Tester	310114-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$20.00	did not have fleet card on person, squad needed gas	310115-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$120.32	Batteries	310116-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$11.84	Fob batteries	310116-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$19.98	Level for patrol	310116-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$46.64	Batteries	310116-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$9.50	Barrel shims	310116-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$17.80	GPS Antenna	310116-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$43.20	Squad GPS antenna	310116-2024-03-22	

	2024-03-22	01-000-000-0000-6801-000000	$35.36	Badge numbers	310116-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$1,200.00	National REP Conference Registration	310117-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$603.20	Airfare for National REP Conference	310117-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$603.20	Airfare for National REP Conference	310117-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$194.96	Hotel REP Conference - Seth	310117-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$194.96	Hotel REP Conference - Rich	310117-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	($39.94)	REFUND 3L reservoi/inmate Fish drinking app.	310118-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$29.58	Library Books/Inmate Welfare	310118-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$5.80	Library Book/Inmate Welfare	310118-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$6.86	Library Books/Inmate Welfare	310118-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$5.99	Library Book/Inmate Welfare	310118-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$6.37	Library Book/Inmate Welfare	310118-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$5.80	Library Book/Inmate Welfare	310118-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$5.66	Library Book/Inmate Welfare	310118-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$216.00	Dollar Tree reading glasses	310118-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$5.50	Library Book/Inmate Welfare	310118-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$191.33	Dawn dish soapt - rec basketball	310118-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$15.49	Netflix Subscription/Inmate Welfare	310118-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$33.98	USB tags	310118-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$35.23	Book Series/Library Books/Inmate Welfare	310118-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$113.99	Reader Glasses/Inmate Welfare/PARTIAL ORDER	310118-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$5.98	Library Book/Inmate Welfare	310118-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$8.61	Library Book/Inmate Welfare	310118-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$5.09	Library Book/Inmate Welfare	310118-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$5.98	Library Book/Inmate Welfare	310118-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$5.97	Library Book/Inmate Welfare	310118-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$8.48	Roof repair JC	310119-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$48.44	filters PWB	310119-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$164.28	Mua 1 HWY repair	310119-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$64.97	repair heat pump 2 LEC	310119-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$43.35	insulate chiller lines gov center	310119-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$24.28	replacement t-stat burtrum park	310119-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$13.24	Coffee for staff meeting at Public Works building.	310120-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$15.29	Batteries for fireplace and thermostat at Bertram.	310120-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$36.67	Label tape for label maker.	310121-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$177.90	Lec and Truck stock	310121-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$161.70	LEC and Truck stock	310121-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$98.72	outfit new box for truck, Menards, $98.72, 1/25/24	310122-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$184.06	Menards, tools for Truck #2362, 1/30/24, $184.06	310122-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$308.00	Menards, ladder for truck, $308, 1/30/24	310122-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$144.40	Menards, water meter install parts, 1/30/24, $144.40	310122-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$94.79	Menards, Shop Supplies, $94.79, 2/2/24	310122-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$47.42	Menards, Water Meter Install, 2/7/24, $47.42	310122-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$12.00	Menards, Water Meter Install, $12.00, 2/12/24	310122-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	($47.42)	Menards, Water Meter Install, 2/12/24, Return -$47.42	310122-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$89.65	Menards, Truck Supplies, $89.65, 2/21/24	310122-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$69.86	Menards, 2/9/24, Paint for gates, $69.86	310123-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$184.50	Application fee-V.R.	310124-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$101.25	E.C cab	310124-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$504.00	A.C. Probation fees/Opioid	310124-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$41.37	Food for Family Group Decision Making meeting.	310125-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$100.00	Tri County Human - St Cloud	310126-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$100.00	Tri County Human - St Cloud	310126-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$38.42	Phone card for client, Alexander B., out of STAY Funds.	310127-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$65.00	MADD Panel paid on behalf of client, Ashley Clark. Funding source: Opioid Funds	310128-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$269.66	Furniture for client, Joan Millay. Funding Source: Family Assessment Funds	310128-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$1,640.00	MACMH Conference for staff TA, JV, LA, EB	310129-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$40.00	Safety and Loss Control Workshop - Saint Cloud MN - for Tim Dahl and Russ Gerads	310130-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$20.00	2024 Safety & Loss Control Workshop - Saint Cloud for Kelly Kosloski	310130-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$70.00	Heather Lemieux GFOA - Membership renewal. Level: Active. Renew to 01 Mar 2025	310130-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$140.00	CLA Training for Heather L.	310130-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$63.55	Ney - Bird Seed 33.15Little Naturalist - Snowy Owl 30.40	310131-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$23.08	Nature Center programs	310131-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$27.27	WonderKids - Fire Building	310131-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$24.40	Wonderkids - Orienteering class supplies	310131-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$59.75	Bridge netting and lag bolts	310132-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$139.00	FIELD SUPPLIES	310133-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$165.53	FIELD SUPPLIES	310133-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$212.92	PRISM POLE AND BIPOD	310133-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$318.00	TRIPODS FOR GPS & TOTAL STATION	310133-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$175.69	ROLL UP STOP / SLOW PADDLE SIGN KIT	310133-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$450.00	MAAO (ALP) TRAINING COURSE PAULA	310134-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$495.18	WINTER CONFERENCE	310134-2024-03-22	

	2024-03-22	01-000-000-0000-6801-000000	$1,758.75	FIELD SUPPLIES FOR GEODETIC CONTROL MARKERS	310135-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$10.74	CAR WASH	310135-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$269.97	FIELD SUPPLIES FOR GEODETIC CONTROL MARKERS	310136-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$87.98	RATCHET STRAPS - FIELD SUPPLIES	310136-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$750.00	registration for Preparedness Summit GW	310137-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$3.88	Food for focus group	310137-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$192.20	food for focus group	310137-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$22.52	food for focus group	310137-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$982.93	water testing supplies (Colilert test pack & Comparator)	310137-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$760.85	Flight to Sustainable resources conference for Greg Wise	310137-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$160.00	Conference Fee (Essentials for Healthy Homes)	310137-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$26.80	water testing supplies (Colilert test pack & Comparator)	310137-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$30.00	Flight to conference for Greg Wise	310137-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$5.36	Water for Focus Group	310137-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$25.74	Food for Focus Group	310137-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$161.08	Food for Focus Group	310137-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$19.98	Medical Spray	310138-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$72.79	Manual Breast pumps for medical	310138-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$77.88	Hydro Cream for medical	310138-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$133.02	O2 Readers	310138-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$280.20	Port Blood pressure cuff	310138-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$367.50	Restraint straps for bed	310138-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$958.05	DMT Test Tubes	310138-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$131.13	Battery for Total Station	310139-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$205.45	Sterile swabs and Tyvec coveralls	310139-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$20.01	Refuel from Buffalo to Alexandria	310140-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$7.88	Food for trip to Wauwatosa WI for MM	310141-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$24.22	Food for trip to Wauwatosa WI for MM	310141-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$53.00	Gas for trip to Wauwatosa WI for MM	310141-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$25.00	MN Dept of Health vital record	310142-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$25.00	MN Dept of Health vital record	310142-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	($200.00)	core credit	310143-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$32.00	repair parts	310143-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$300.00	Drug-Free Communities membership to CADCA	310144-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$53.00	Business Cards	310145-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$450.00	ALP course - Mel Haas	310145-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$450.00	ALP course - Linda Dvorak	310145-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$52.50	MAAO membership - Mel Haas	310145-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$450.00	ALP Course - Matt DeVriendt	310145-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$76.56	office operating supplies	310145-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$35.50	Pens, notepaper	310145-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$72.35	paint for in house/shop projects, menards, $72.35, 1/25/24	310146-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$136.91	Menards, All matl used to build container boxes for backpack sprayers and 2.5 gal chem containers, $136.91, 2/2/24	310146-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$44.42	Menards, Shop Supplies, 2/6/24, $44.42	310146-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$202.90	Menards, Boards to be used for park benches at various parks, $202.90, 2/20/24	310146-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$145.02	2024-01-24 MACSSA Monthly Forum	310147-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$80.00	Quaking aspen ROW replacement trees for CSAH 39	310148-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$29.49	Canva Sub 01/26/2024-02/25/2024	310149-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$12.95	Canva Sub 01/28/2024-02/27/2024	310149-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$118.88	Purchase of Strapping and Clips for Shipping	310150-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$353.91	Purchase of Replacement Sensors for the Restroom Faucets - Stock	310150-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$89.06	Purchase of Shop Supplies - Paint Rollers, Plungers and Channel-Strut Fittings.	310150-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$46.55	Purchase of seven 7-gallon Blue Recycling Containers.	310150-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$7.99	Purchased a Seven Piece Set of Metric Allen Wrenches.	310150-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$6.99	Purchased Torx Security Screws for the Elevator Call Button Plates	310150-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$92.51	Purchase of rotary hammer drill bits & glue gun..	310150-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$11.56	USPS, Stamps, 1/30/24, Mailed out W-2s	310151-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$44.41	Supplies	310152-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$64.99	Office	310152-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$36.89	Walmart cardstock	310152-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$10.54	Supplies	310152-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$60.00	Divisional Plaques Engraving	310152-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$44.79	OFFICE SUPPLIES	310153-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$251.00	CMH Traditional Respite PMAP Funds Request for M.A. - 3 month Family membership to MCC - $251.00	310154-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$494.04	Annual MnDOT Engineering Technical Conference for Nielson.	310155-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$718.83	Annual MnDOT Engineering Technical Conference for Jordahl.	310155-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$718.83	Annual MnDOT Engineering Technical Conference for Severson.	310155-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$718.83	Annual MnDOT Engineering Technical Conference for Lechelt.	310155-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$12.90	DOT service fee	310155-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$600.00	DOT Training	310155-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$1,080.00	Credits are the currency used across ArcGIS and are consumed for specific transactions and types of storage and geoprocessing tools. Wright County uses credits primarily for storage, and needed to	310156-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$827.80	Years of Service Gift Cards	310157-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$2,295.00	IT- Castillo Dell Conference	310157-2024-03-22	

	2024-03-22	01-000-000-0000-6801-000000	$2,295.00	IT- Cornillez Dell Conference	310157-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$366.22	IT- Castillo Dell Conference	310157-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$366.22	IT- Cornillez Dell Conference	310157-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$18.95	Admin lobby music subscription	310157-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$3,300.00	IT- Thibodeaux, Hyland Conference	310157-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$1,249.00	IT- Software renewal	310157-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$10.00	Kaczmarek	310157-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$6.00	Kaczmarek	310157-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$55.00	IT- Acuity Scheduling Software	310157-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$329.70	Years of Service Gift Cards	310157-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$14.99	Kelly- St Cloud Times Subscription	310157-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$699.98	Computer Monitor	310157-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$11.00	Kaczmarek	310157-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$9,965.00	IT- Earls	310157-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$94.88	Office Supplies- Binders	310157-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$95.00	Schoen-Transportation Day	310157-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$3,300.00	IT- Sommer	310157-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$800.00	IT- Angel	310157-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$477.20	IT- Castillo Dell Conference	310157-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$477.20	IT- Cornillez Dell Conference	310157-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$537.95	Sweetheart Caterer	310158-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$80.38	sweetheart	310158-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$51.80	night hike supplies	310158-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$35.31	coffee and crafts	310158-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$47.59	Pizza Ranch for overnight volunteers	310158-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$306.31	Hotel room For Spring Conference	310159-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$175.00	2024 NPELRA Membership Renewal-Lori Pawelk	310160-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$295.00	Property Tax Appeals Update CLE- Lee Martie	310161-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$15.98	Whiteboard markers	310161-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$278.00	MN Lawyer Registration Renewal- Karvel	310161-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$28.67	Highlighters, Phone Case- Buske	310161-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$5.99	Screen protector- Buske	310161-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$13.99	Phone Case- Liestman	310161-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$12.84	Highlighters	310161-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$22.11	USB Tags	310161-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$25.95	Phone case/screen protector- Kryzer	310161-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$109.62	8GB/128 GB flash drives, scissors	310161-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$93.29	Sharpies, 512GB flash drives	310161-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$134.62	Plates, Sharpies, Pens, Notepads	310161-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$36.15	Pens, Phone Case- Danielson	310161-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$82.79	Whiteboard- A Meyer	310161-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$53.52	Wireless Mouse (2)	310161-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$35.00	01/5/24-2/4/24 January invoice.	310162-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$280.93	Non-lethal equipment	310162-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	($11.06)	Tax refunded from non- lethal equipment.	310162-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$596.50	Camera for Jail Booking	310162-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$10.00	Drone Registration	310162-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$599.62	Safety jackets Adopt A Highway	310163-2024-03-22	
	2024-03-22	01-000-000-0000-6801-000000	$149.71	Highway Supplies	310164-2024-03-22	
109316		**US BANK**	**$87,905.63**			
109317	46433	MN DEPT OF PUBLIC SAFETY				
	2024-03-22	84-041-000-0000-6820-000000	$16,327.37	MNDRIVE	20240322MV	N
109317	**46433**	**MN DEPT OF PUBLIC SAFETY**	**$16,327.37**			
109318	1264	DELL MARKETING LP				
	2024-03-22	11-430-700-0010-6480-000000	$347.28	Dell 24 Monitor - P2422H, 60.5cm (23.8");Dell 24 Monitor - P2422H, 60.5cm (23.8")	10736772367	N
	2024-03-22	01-201-000-0000-6480-000000	$4,209.75	OptiPlex Small Form Factor (7010);OptiPlex Small Form Factor (7010)	10737937253	N
	2024-03-22	01-041-042-0000-6480-000000	$1,226.00	Base;Dell Latitude 5540 XCTO Base	10738175095	N
	2024-03-22	11-420-600-0010-6480-000000	$1,341.51	Base;Dell Latitude 5340 XCTO Base	10738186076	N
	2024-03-22	11-420-600-0010-6480-000000	$279.37	BASE,DS,WD22TB4 US 180W;Dell Thunderbolt 4 Dock - WD22TB4	10738186076	N
	2024-03-22	11-430-700-0060-6480-000000	$1,341.51	Base;Dell Latitude 5340 XCTO Base	10738186084	N
	2024-03-22	11-430-700-0060-6480-000000	$279.37	BASE,DS,WD22TB4 US 180W;Dell Thunderbolt 4 Dock - WD22TB4	10738186084	N
109318	**1264**	**DELL MARKETING LP**	**$9,024.79**			
109319	1347	AMAZON BUSINESS				
	2024-03-22	01-041-042-0000-6411-000000	$30.96	KYODOLED Fireproof Document Box with Key Lock,Safe Storage Box for Valuables,Fire Resistance Security Chest Fireproof Box for Documents Passport Cash Tablet Exterior 12.8" x 8.4" x 4.5" Black	1FH6-LGP6-NVC4	N
	2024-03-22	01-031-021-0000-6411-000000	$54.99	Logitech Lift Vertical Ergonomic Mouse, Wireless, Bluetooth or Logi Bolt USB Receiver, Quiet clicks, 4 Buttons, Compatible with Windows/macOS/iPadOS, Laptop, PC - Graphite (Renewed)	1MFH-9RKH-CL4K	N
	2024-03-22	11-420-600-0020-6411-000000	$25.97	ADM OPERATING SUPPLIES	1QTV-RXXN-3HCW	N
	2024-03-22	11-430-700-0020-6411-000000	$56.81	ADM OPERATING SUPPLIES	1QTV-RXXN-3HCW	N
	2024-03-22	11-450-430-0020-6411-000000	$18.66	ADM OPERATING SUPPLIES	1QTV-RXXN-3HCW	N
	2024-03-22	11-450-430-0020-6411-000000	($0.55)	ADM OPERATING SUPPLIES	1QTV-RXXN-3HCW	N
	2024-03-22	11-420-600-0020-6411-000000	($0.77)	ADM OPERATING SUPPLIES	1QTV-RXXN-3HCW	N
	2024-03-22	11-430-700-0020-6411-000000	($1.67)	ADM OPERATING SUPPLIES	1QTV-RXXN-3HCW	N
	2024-03-22	11-430-700-0020-6411-000000	($0.05)	ADM OPERATING SUPPLIES	1QTV-RXXN-3HCW	N
	2024-03-22	11-420-600-0020-6411-000000	($0.02)	ADM OPERATING SUPPLIES	1QTV-RXXN-3HCW	N

	2024-03-22	11-450-430-0020-6411-000000	$0.57	ADM OPERATING SUPPLIES	1QTV-RXXN-3HCW	N
	2024-03-22	11-430-700-0020-6411-000000	$1.72	ADM OPERATING SUPPLIES	1QTV-RXXN-3HCW	N
	2024-03-22	11-420-600-0020-6411-000000	$0.79	ADM OPERATING SUPPLIES	1QTV-RXXN-3HCW	N
	2024-03-22	11-450-430-0020-6411-000000	($0.02)	ADM OPERATING SUPPLIES	1QTV-RXXN-3HCW	N
	2024-03-22	01-031-021-0000-6411-000000	$8.23	BIC Glide Retractable Ball Pens, Medium Point (1.0 mm), Black, Comfortable Rubber Grip For Writing, 12-Count Pack (VCG11-BLK)	1YD7-L3LW-FDVJ	N
	2024-03-22	01-031-021-0000-6411-000000	$13.18	Amazon Basics Wide Ruled Lined Writing Note Pad, 8.5 inch x 11.75 inch, White, 12 Count (12 Pack of 50)	1YD7-L3LW-FDVJ	N
	2024-03-22	01-031-021-0000-6411-000000	$25.99	gianotter office catalog racks, Desk Organizers and Accessories, Magazine File Holder for Office Supplies Desk Organizer with 5 Vertical Compartments (Pink)	1YD7-L3LW-FDVJ	N
	2024-03-22	01-031-021-0000-6411-000000	$11.98	Sticky Notes 2x2, 6 Color Bright Colorful Sticky Pad, 12 Pads/Pack, 100 Sheets/Pad, Self-Sticky Note Pads (Green, Yellow, Blue, Orange, Purple, Rose)	1YD7-L3LW-FDVJ	N
	2024-03-22	01-031-021-0000-6411-000000	$37.68	Kensington MagPro™ Magnetic Laptop Privacy Screen 15.6 inch Compatible with HP/Dell/Acer/Asus/Lenovo, Removable 16:9 Laptop Privacy Filter Shield, Anti-Glare, Blue Ray Reduction	1YD7-L3LW-FDVJ	N
	2024-03-22	01-031-021-0000-6411-000000	$13.66	(9 Pack) Lined Sticky Notes 4X6 in Post, 9 Pastel Colors Large Ruled Post Stickies Colorful Super Sticking Power Memo Pads Strong Adhesive, Sticky Notes with Lines for Office, School, 35 Sheets/pad	1YD7-L3LW-FDVJ	N
	2024-03-22	01-031-021-0000-6411-000000	$12.44	Pendaflex Two-Tone Color File Folders, Letter Size, Assorted Colors (Bright Green, Yellow, Red, Blue), 1/3 Cut Tabs, Assorted, 36 Pack (03086), 4-color	1YD7-L3LW-FDVJ	N
	2024-03-22	01-031-021-0000-6411-000000	$12.78	BIC Glide Blue Retractable Ballpoint Pens, Medium Point (1.0mm), 12-Count Pack, Ultra Smooth Writing Blue Pens	1YD7-L3LW-FDVJ	N
	2024-03-22	01-031-021-0000-6411-000000	($2.28)	Promotions & Discounts	1YD7-L3LW-FDVJ	N
109319	**1347**	**AMAZON BUSINESS**	**$321.05**			
109320	1436	STREICHERS				
	2024-03-22	01-201-000-0000-6411-000000	$523.87	Lock and Knob Lifter	I1688744	N
	2024-03-22	01-201-000-0000-6414-000000	$32.00	Snowmobile Jacket Patches	I1689125	N
109320	**1436**	**STREICHERS**	**$555.87**			
109321	5673	SIERRA-CEDAR, LLC				
	2024-03-22	01-100-493-8003-6261-000000	$360.00	Direct Labor 2/29/24	PC-000224893	Y
	2024-03-22	01-100-493-8003-6261-000000	$7,140.00	Direct Labor 3/1/24-3/15/24	PC-000224894	Y
109321	**5673**	**SIERRA-CEDAR, LLC**	**$7,500.00**			
109322	6097	ODP BUSINESS SOLUTIONS, LLC				
	2024-03-22	01-201-000-0000-6410-000000	$81.56	RULERS AND PAPER	358356331001	N
109322	**6097**	**ODP BUSINESS SOLUTIONS, LLC**	**$81.56**			
109323	45637	METRO LEGAL SERVICES INC				
	2024-03-22	11-430-700-0010-6266-000000	$75.00	LEGAL PROCESS SERVICE--BBT	3490708	N
109323	**45637**	**METRO LEGAL SERVICES INC**	**$75.00**			
109324	200080	CENTURY_LINK				
	2024-03-22	01-100-000-0000-6203-000000	$2,520.31	ACCT 91494602 Phone bill Monthly Allocation 2/16/24-3/15/24	680624351	N
109324	**200080**	**CENTURY_LINK**	**$2,520.31**			
109325	46433	MN DEPT OF PUBLIC SAFETY				
	2024-03-25	84-041-000-0000-6820-000000	$35,211.58	MNDRIVE	20240325MV	N
109325	**46433**	**MN DEPT OF PUBLIC SAFETY**	**$35,211.58**			
109326	194	ELK RIVER MUNICIPAL UTILITIES				
	2024-03-25	01-521-021-0000-6251-000000	$56.32	Otsego Utilities 2/6/24-3/5/24	3179 3/24	N
109326	**194**	**ELK RIVER MUNICIPAL UTILITIES**	**$56.32**			
109327	1343	MONTICELLO/CITY OF				
	2024-03-25	01-201-281-0000-6859-000000	$1,625.89	REP- Otr 1 Jan-March 2024	QTR12024SO	N
109327	**1343**	**MONTICELLO/CITY OF**	**$1,625.89**			
109328	1347	AMAZON BUSINESS				
	2024-03-25	01-063-021-0000-6411-000000	$49.98	COOSII H300 Wireless Headphones Bluetooth with Microphone, Over Ear Headsets with USB Dongle & Mute, Environmental Noise Cancelling Retractable Mic for Work Office Meeting Laptop Computer	13V6-GC6L-9H6C	N
	2024-03-25	01-063-021-0000-6411-000000	$28.99	Lumbar Support Pillow for Office Chair Back Support Pillow for Car, Computer, Gaming Chair, Recliner Memory Foam Back Cushion for Pain Relief Improve Posture, Mesh Cover Double Adjustable Straps	13V6-GC6L-9H6C	N
	2024-03-25	01-063-021-0000-6411-000000	$49.98	COOSII H300 Wireless Headphones Bluetooth with Microphone, Over Ear Headsets with USB Dongle & Mute, Environmental Noise Cancelling Retractable Mic for Work Office Meeting Laptop Computer	13V6-GC6L-9H6C	N
	2024-03-25	01-063-021-0000-6411-000000	($22.98)	COOSII H300 Wireless Headphones Bluetooth with Microphone, Over Ear Headsets with USB Dongle & Mute, Environmental Noise Cancelling Retractable Mic for Work Office Meeting Laptop Computer	13V6-GC6L-9H6C	N
	2024-03-25	01-111-000-0000-6301-000000	$89.90	1 K75-10170 Trolley Slider Assembly Chamberlain Liftmaster Professional ASIN: B07GC72V49 Sold by: Gate Openers Unlimited Corp Order # 112-0036309-7963435	1JP4-KQW9-HL7N	N
	2024-03-25	01-031-021-0000-6411-000000	$19.58	Neenah Paper 91904 Card Stock, 65lb, 96 Bright, 8 1/2 x 11, White, 250 Sheets	1Y74-L4GJ-W49X	N
	2024-03-25	01-031-021-0000-6411-000000	$24.99	PYS Magnetic Privacy Screen Filter for 13.3 Inch 16:9 Laptop - Reversible Laptop Screen Privacy Shield, Anti-Glare Blue Light Protector, Removable Privacy Screen for Lenovo Thinkpad HP Dell ASUS XPS	1Y74-L4GJ-W49X	N
109328	**1347**	**AMAZON BUSINESS**	**$240.44**			
109329	1436	STREICHERS				
	2024-03-25	01-201-000-0000-6301-000000	$67.98	Repairs Uniform	I1688847	N
109329	**1436**	**STREICHERS**	**$67.98**			
109330	3346	STANTEC CONSULTING SERVICES INC				
	2024-03-25	01-100-493-8409-6261-000000	$993.15	Public Meeting for12-Mile	2210379	N
109330	**3346**	**STANTEC CONSULTING SERVICES INC**	**$993.15**			
109331	6231	CINTAS CORPORATION NO. 2				
	2024-03-25	01-111-000-0000-6301-000000	$3.06	JEAN/CARHARTT CARPENTER/DENIM-03628	4187292772	N
	2024-03-25	01-111-000-0000-6301-000000	$3.92	UNIF SHRT NY/BL SLATE/SS - SZ PREM-LJ0XL	4187292772	N
	2024-03-25	01-111-000-0000-6301-000000	$3.06	JEAN/CARHARTT CARPENTER/DENIM-04228	4187292772	N
	2024-03-25	01-111-000-0000-6301-000000	$1.13	UNIF SHRT NY/BL SLATE/SS-RG2XL	4187292772	N
	2024-03-25	01-111-000-0000-6301-000000	$0.95	UNIF SHRT NY/BL SLATE/LS-2XLLS	4187292772	N
	2024-03-25	01-111-000-0000-6301-000000	$3.06	JEAN/CARHARTT CARPENTER/DENIM-03232	4187292772	N
	2024-03-25	01-111-000-0000-6301-000000	$2.08	UNIF SHRT NY/BL SLATE/SS-RG00L	4187292772	N
	2024-03-25	01-111-000-0000-6301-000000	$5.51	JEAN/FR/CARPNTR/RLX FIT/ DENIM-03432	4187292772	N
	2024-03-25	01-111-000-0000-6301-000000	$6.72	FRSHRT/CRHRTS.3INHRNT/GRY/LS-0XLLS	4187292772	N
	2024-03-25	01-111-000-0000-6301-000000	$4.90	JEAN/CARHART/RELX FIT/DK DENIM - SZ PREM-03834	4187292772	N
	2024-03-25	01-111-000-0000-6301-000000	$2.08	UNIF SHRT NY/BL SLATE/SS-RG0XL	4187292772	N
	2024-03-25	01-111-000-0000-6301-000000	$2.08	UNIF SHRT NY/BL SLATE/SS-RG2XL	4187292772	N
	2024-03-25	01-111-000-0000-6301-000000	$4.90	JEAN/CARHART/RELX FIT/DK DENIM - SZ PREM-04630	4187292772	N
	2024-03-25	01-111-000-0000-6301-000000	$3.92	UNIF SHRT NY/BL SLATE/LS - SZ PREM-3XLLS	4187292772	N
	2024-03-25	01-111-000-0000-6301-000000	$3.06	JEAN/CARHART/RELX FIT/DK DENIM-03628	4187292772	N
	2024-03-25	01-111-000-0000-6301-000000	$1.13	UNIF SHRT NY/BL SLATE/SS-RG00L	4187292772	N
	2024-03-25	01-111-000-0000-6301-000000	$0.95	UNIF SHRT NY/BL SLATE/LS-00LLS	4187292772	N

	2024-03-25	01-111-000-0000-6301-000000	$3.06	JEAN/CARHART/RELX FIT/DK DENIM-03430	4187292772	N
	2024-03-25	01-111-000-0000-6301-000000	$2.08	UNIF SHRT NY/BL SLATE/SS-RG00L	4187292772	N
	2024-03-25	01-111-000-0000-6301-000000	$3.06	JEAN/CARHART/RELX FIT/DK DENIM-03632	4187292772	N
	2024-03-25	01-111-000-0000-6301-000000	$2.08	UNIF SHRT NY/BL SLATE/SS-RG0XL	4187292772	N
	2024-03-25	01-111-000-0000-6301-000000	$3.06	JEAN/CARHARTT CARPENTER/DENIM-03832	4187292772	N
	2024-03-25	01-111-000-0000-6301-000000	$3.06	JEAN/CARHARTT CARPENTER/DENIM-03232	4187292772	N
	2024-03-25	01-111-000-0000-6301-000000	$3.92	UNIF SHRT NY/BL SLATE/SS - SZ PREM-LJ2XL	4187292772	N
	2024-03-25	01-111-000-0000-6301-000000	$4.90	JEAN/CARHARTT CARPENTER/DENIM - SZ PREM-03434	4187292772	N
	2024-03-25	01-111-000-0000-6301-000000	$2.08	UNIF SHRT NY/BL SLATE/SS-RG0XL	4187292772	N
	2024-03-25	01-111-000-0000-6301-000000	$2.08	UNIF SHRT NY/BL SLATE/SS-RG00L	4187292772	N
	2024-03-25	01-111-000-0000-6301-000000	$3.06	JEAN/CARHART/RELX FIT/DK DENIM-03628	4187292772	N
	2024-03-25	01-111-000-0000-6301-000000	$2.08	UNIF SHRT NY/BL SLATE/SS-RG0XL	4187292772	N
	2024-03-25	01-111-000-0000-6301-000000	$4.90	JEAN/CARHARTT CARPENTER/DENIM - SZ PREM-03434	4187292772	N
	2024-03-25	01-111-000-0000-6301-000000	$3.92	UNIF SHRT NY/BL SLATE/SS - SZ PREM-LJ0XL	4187292772	N
	2024-03-25	01-111-000-0000-6301-000000	$3.06	JEAN/CARHARTT CARPENTER/DENIM-03830	4187292772	N
	2024-03-25	01-521-021-0000-6806-000000	$10.00	SM SHOP TWL-RED-	4188580107	N
	2024-03-25	01-521-021-0000-6806-000000	$5.06	TSHIRTPKT/HI VIS REFUSS-RG2XL	4188580107	N
	2024-03-25	01-521-021-0000-6806-000000	$4.44	JEAN/CARHART/RELX FIT/DK DENIM-03432	4188580107	N
	2024-03-25	01-521-021-0000-6806-000000	$5.06	TSHIRTPKT/HI VIS REFUSS-RG00L	4188580107	N
	2024-03-25	01-521-021-0000-6806-000000	$4.44	JEAN/CARHARTT CARPENTER/DENIM-03232	4188580107	N
	2024-03-25	01-521-021-0000-6806-000000	$5.06	TSHIRTPKT/HI VIS REFUSS-RG0OL	4188580107	N
	2024-03-25	01-521-021-0000-6806-000000	$4.44	JEANICARHARTT CARPENTER/DENIM-03232	4188580107	N
	2024-03-25	01-521-021-0000-6806-000000	$6.71	TSHIRTPKT/HI VIS REFUSS -SZ PREM-LJ0OL	4188580107	N
	2024-03-25	01-521-021-0000-6806-000000	$6.09	JEAN/CARHARTT CARPENTER/DENIM -SZ PREM-03434	4188580107	N
	2024-03-25	01-521-021-0000-6806-000000	$5.06	TSHIRTPKT/HI VIS REFUSS-RG0OL	4188580107	N
	2024-03-25	01-521-021-0000-6806-000000	$4.44	JEAN/CARHARTT CARPENTER/DENIM-03230	4188580107	N
	2024-03-25	01-521-021-0000-6806-000000	$4.80	SM SHOP TWL-RED-	4188580107	N
	2024-03-25	01-521-021-0000-6806-000000	$5.06	TSHIRTPICJ7HI VIS REFUSS-RG0OL	4188580107	N
	2024-03-25	01-521-021-0000-6806-000000	$3.85	PANT/M/CARGOICANV/STRETCFUNVY-04032	4188580107	N
	2024-03-25	01-521-021-0000-6806-000000	$6.71	TSHIRTPKT/HI VIS REFUSS - SZPREM-LJ2XL	4188580107	N
	2024-03-25	01-103-122-0000-6806-000000	$3.85	PANT/M/CARGO/CANV/STRETCH/NVY-03432	4188580107	N
	2024-03-25	01-103-122-0000-6806-000000	$3.19	TSHIRT/SHP/CARHRTT/M/HTRGRY/SS-RG0OL	4188580107	N
	2024-03-25	01-103-122-0000-6806-000000	$3.85	PANT/M/CARGO/CANV/STRETCH/NVY-03630	4188580107	N
	2024-03-25	01-103-122-0000-6806-000000	$3.19	TSHIRT/SHP/CARHRTT/M/HTRGRY/SS-RG0OL	4188580107	N
	2024-03-25	01-103-122-0000-6806-000000	$5.50	PANT/M/CARGOICANV/S1RETCH/NVY -SZ PREM-03434	4188580107	N
	2024-03-25	01-103-122-0000-6806-000000	$3.19	TSHIRT/SHP/CARHRTT/WHIRGRY/SS-RG0OL	4188580107	N
	2024-03-25	01-103-122-0000-6806-000000	$3.85	PANT/IWCARGO/CANV/STRETCHINVY-03232	4188580107	N
	2024-03-25	01-521-021-0000-6806-000000	$4.44	JEAN/CARHARTT CARPENTER/DENIM-03432	4188580107	N
	2024-03-25	01-103-122-0000-6806-000000	$3.19	TSHIRT/SHP/CARHRTTFM/HTRGRY/SS-R000L UNIFORM ADVANTAGE	4188580107	N
	2024-03-25	01-103-122-0000-6806-000000	$7.04	UNIFORM ADVANTAGE SURVEYOR	4188580107	N
	2024-03-25	01-521-021-0000-6806-000000	$17.60	UNIFORM ADVANTAGE PARKS	4188580107	N
	2024-03-25	01-521-021-0000-6806-000000	$6.71	TSHIRTPKT/HI VIS REFUSS - SZ PREM-LJ0XL	4188580107	N
	2024-03-25	01-521-021-0000-6806-000000	$3.85	PANT/WCARGOICANV/STRTCH/CHARL-03630	4188580107	N
	2024-03-25	01-521-021-0000-6806-000000	$5.06	TSHIRTPKT/HI VIS REFUSS-RG0XL	4188580107	N
	2024-03-25	01-521-021-0000-6806-000000	$3.85	PANT/WCARGO/CAWISTRETCH/NVY-03432	4188580107	N
	2024-03-25	01-521-021-0000-6806-000000	$5.06	TSHIRTPKT/HI VIS REFUSS-RG0OL	4188580107	N
	2024-03-25	01-521-021-0000-6806-000000	$4.44	JEAN/CARHARTT CARPENTER/DENIM-04032	4188580107	N
109331	**6231**	**CINTAS CORPORATION NO. 2**	**$267.99**			
109332	6641	THOMSON REUTERS WEST PUBLISHING CORP				
	2024-03-25	02-230-000-0000-6260-000000	$740.00	MN Criminal Law book 2024 Subscription	849922256	N
109332	**6641**	**THOMSON REUTERS WEST PUBLISHING CORP**	**$740.00**			
109333	74343	WRIGHT HENNEPIN COOP ELECTRIC ASSOC				
	2024-03-25	01-521-523-0000-6251-000000	$568.81	Electric Bertram Park Feb 2024	35031180033	N
	2024-03-25	01-521-021-0000-6251-000000	$19.90	Electric Ney Park Lights Feb 2024	35031180033	N
109333	**74343**	**WRIGHT HENNEPIN COOP ELECTRIC ASSOC**	**$588.71**			
109334	200621	RUSSELL GRENINGER				
	2024-03-25	01-107-000-0000-6114-000000	$480.00	BOA Planning Commission 1st Qtr per diem	20240301	Y
	2024-03-25	01-107-000-0000-6333-000000	$80.40	BOA Planning Commission 1st Qtr mileage	20240301	Y
109334	**200621**	**RUSSELL GRENINGER**	**$560.40**			
109342	46433	MN DEPT OF PUBLIC SAFETY				
	2024-03-26	84-041-000-0000-6820-000000	$22,563.49	MNDRIVE	20240326MV	N
109342	**46433**	**MN DEPT OF PUBLIC SAFETY**	**$22,563.49**			
109343	681	CLIFTONLARSONALLEN LLP				
	2024-03-26	01-041-042-0000-6262-000000	$5,355.00	2023 Financial Statement Audit Progress Bill #3	L241149494	Y
109343	**681**	**CLIFTONLARSONALLEN LLP**	**$5,355.00**			
109344	4964	QUALTRICS, LLC				
	2024-03-26	11-450-430-0010-6260-000000	$14,998.10	Qualtrics Annual Renewal 03/29/2024 - 03/28/2025	#398459	N
	2024-03-26	11-450-430-0020-6260-000000	$919.88	Qualtrics Annual Renewal 03/29/2024 - 03/28/2025	#398459	N
	2024-03-26	11-420-600-0020-6260-000000	$1,279.84	Qualtrics Annual Renewal 03/29/2024 - 03/28/2025	#398459	N
	2024-03-26	11-430-700-0020-6260-000000	$2,799.65	Qualtrics Annual Renewal 03/29/2024 - 03/28/2025	#398459	N
109344	**4964**	**QUALTRICS, LLC**	**$19,997.47**			
109345	5721	CDW GOVERNMENT INC				
	2024-03-26	01-041-042-0000-6480-000000	$714.00	Epson DS 530 II Color Duplex Document Scanner	QJ00569	N

109345	**5721**	**CDW GOVERNMENT INC**	**$714.00**			
8001036		Richelle HELAYNE Kramer				
	2024-03-15	01-000-000-0000-6801-000000	($2,238.65)	Corporate card transaction reversal.	EX000028092621	
	2024-03-15	11-430-760-6040-6030-000000	$1,811.07	Rent payment for CL from APS grant	EX000028092621	
	2024-03-15	11-430-760-6040-6030-000000	$11.44	Utility payment service fee for CL.	EX000028092621	
	2024-03-15	11-430-760-6040-6030-000000	$416.14	Utility payments for client CL.	EX000028092621	
8001036		**Richelle HELAYNE Kramer**	**$0.00**			
8001037		Tarah Jo Huston				
	2024-03-15	01-000-000-0000-6801-000000	($243.43)	Corporate card transaction reversal.	EX000027280644	
	2024-03-15	01-603-021-0000-6410-000000	$12.76	Vinyl for promotional items, rcvd 2/14/24, order #111-2150807-9275430	EX000027280644	
	2024-03-15	01-603-021-0000-6411-000000	$193.78	Copy Paper, rcvd 2/22/24, order # 356263699-001	EX000027280644	
	2024-03-15	01-603-021-0000-6410-000000	$36.89	Markers, rcvd 2/26/24, order # 111-7516409-2258656	EX000027280644	
8001037		**Tarah Jo Huston**	**$0.00**			
8001038		Kristin Kay Otto				
	2024-03-15	01-000-000-0000-6801-000000	($21.00)	Corporate card transaction reversal.	EX000028573613	
	2024-03-15	11-430-710-1980-6030-000000	$10.50	CFC fingerprints RT	EX000028573613	
	2024-03-15	11-430-710-1980-6030-000000	$10.50	CFC fingerprints DT	EX000028573613	
8001038		**Kristin Kay Otto**	**$0.00**			
8001039		Merissa Maude Johnson				
	2024-03-15	01-000-000-0000-6801-000000	($74.75)	Corporate card transaction reversal.	EX000027823970	
	2024-03-15	01-521-524-0000-6450-000000	$27.27	WonderKids - Fire Building	EX000027823970	
	2024-03-15	01-521-021-0000-6450-000000	$23.08	Nature Center programs	EX000027823970	
	2024-03-15	01-521-524-0000-6450-000000	$24.40	Wonderkids - Orienteering class supplies	EX000027823970	
8001039		**Merissa Maude Johnson**	**$0.00**			
8001040		Anthony Paul Rasmuson				
	2024-03-15	01-000-000-0000-6801-000000	($76.56)	Corporate card transaction reversal.	EX000028606167	
	2024-03-15	01-105-027-0000-6411-000000	$76.56	office operating supplies	EX000028606167	
	2024-03-15	01-000-000-0000-6801-000000	($35.50)	Corporate card transaction reversal.	EX000029325991	
	2024-03-15	01-105-027-0000-6411-000000	$35.50	Pens, notepaper	EX000029325991	
8001040		**Anthony Paul Rasmuson**	**$0.00**			
8001041		Katie Lynn Brown				
	2024-03-15	01-000-000-0000-6801-000000	($1,212.56)	Corporate card transaction reversal.	EX000028169859	
	2024-03-15	11-430-710-1670-6030-000000	$148.18	PSOP funds used to purchase child's bday gift for client : SS(Ali's client on my P. Card)	EX000028169859	
	2024-03-15	11-430-710-1670-6030-000000	$750.38	PSOP funds towards vehicle repairs for client: DG	EX000028169859	
	2024-03-15	11-430-710-1670-6030-000000	$314.00	$314 of PSOP funds to pay daycare for client: MG	EX000028169859	
8001041		**Katie Lynn Brown**	**$0.00**			
8001042		Jon Thomas Young				
	2024-03-15	01-000-000-0000-6801-000000	($300.00)	Corporate card transaction reversal.	EX000028573565	
	2024-03-15	11-450-475-0010-6411-000000	$300.00	Drug-Free Communities membership to CADCA	EX000028573565	
8001042		**Jon Thomas Young**	**$0.00**			
8001043		Schawn Phillip Johnson				
	2024-03-15	01-000-000-0000-6801-000000	($150.00)	Corporate card transaction reversal.	EX000029084451	
	2024-03-15	01-032-021-0000-6338-000000	$150.00	HR Training for Dena Peterson-How to Conduct an Employee Investigation-April 17th and 18th Waite Park	EX000029084451	
8001043		**Schawn Phillip Johnson**	**$0.00**			
8001044		Joshua Tyson Hinton				
	2024-03-15	01-000-000-0000-6801-000000	($26.98)	Corporate card transaction reversal.	EX000028395086	
	2024-03-15	01-201-000-0000-6410-000000	$26.98	label maker cartridges	EX000028395086	
	2024-03-15	01-000-000-0000-6801-000000	($175.00)	Corporate card transaction reversal.	EX000028395094	
	2024-03-15	01-201-000-0000-6338-000000	$175.00	MSA training	EX000028395094	
	2024-03-15	01-000-000-0000-6801-000000	($1,498.50)	Corporate card transaction reversal.	EX000028395509	
	2024-03-15	02-226-000-0000-6338-000000	$1,498.50	women in leadership to be paid for with 911 funds	EX000028395509	
	2024-03-15	01-000-000-0000-6801-000000	($350.00)	Corporate card transaction reversal.	EX000028395523	
	2024-03-15	01-201-000-0000-6338-000000	$175.00	911 conference arrowwood	EX000028395523	
	2024-03-15	01-201-000-0000-6338-000000	$175.00	911 arrowwood conference	EX000028395523	
	2024-03-15	01-000-000-0000-6801-000000	($100.00)	Corporate card transaction reversal.	EX000029052356	
	2024-03-15	01-201-000-0000-6338-000000	$25.00	sota membership	EX000029052356	
	2024-03-15	01-201-000-0000-6338-000000	$25.00	sota membership	EX000029052356	
	2024-03-15	01-201-000-0000-6338-000000	$25.00	sota membership	EX000029052356	
	2024-03-15	01-201-000-0000-6338-000000	$25.00	sota membership	EX000029052356	
	2024-03-15	01-000-000-0000-6801-000000	($1,460.00)	Corporate card transaction reversal.	EX000029052367	
	2024-03-15	01-201-000-0000-6338-000000	$1,460.00	sota conference	EX000029052367	
	2024-03-15	01-000-000-0000-6801-000000	$30.00	Corporate card transaction reversal.	EX000029233085	
	2024-03-15	01-201-000-0000-6411-000000	($30.00)	refund	EX000029233085	
8001044		**Joshua Tyson Hinton**	**$0.00**			
8001045		Robbie Ryan Klimmek				
	2024-03-15	01-000-000-0000-6801-000000	($518.09)	Corporate card transaction reversal.	EX000028037669	
	2024-03-15	01-111-012-0000-6301-000000	$164.29	move eyewash station LEC	EX000028037669	
	2024-03-15	01-111-012-0000-6301-000000	$8.48	Roof repair JC	EX000028037669	
	2024-03-15	01-111-012-0000-6411-000000	$48.44	filters PWB	EX000028037669	
	2024-03-15	01-111-012-0000-6301-000000	$164.28	Mua 1 HWY repair	EX000028037669	
	2024-03-15	01-111-012-0000-6301-000000	$64.97	repair heat pump 2 LEC	EX000028037669	
	2024-03-15	01-111-012-0000-6301-000000	$43.35	insulate chiller lines gov center	EX000028037669	
	2024-03-15	01-111-012-0000-6301-000000	$24.28	replacement t-stat burtrum park	EX000028037669	

8001045		**Robbie Ryan Klimmek**	**$0.00**			
8001046		Joshua Buchele Kruse				
	2024-03-15	01-000-000-0000-6801-000000	$168.00	Corporate card transaction reversal.	EX000028169394	
	2024-03-15	03-340-000-0000-6574-000000	($200.00)	core credit	EX000028169394	
	2024-03-15	03-340-000-0000-6574-000000	$32.00	repair parts	EX000028169394	
8001046		**Joshua Buchele Kruse**	**$0.00**			
8001047		Amanda Marie Johnson				
	2024-03-15	01-000-000-0000-6801-000000	($438.26)	Corporate card transaction reversal.	EX000027421803	
	2024-03-15	01-091-093-0000-6410-000000	$15.98	Whiteboard markers	EX000027421803	
	2024-03-15	01-091-093-0000-6410-000000	$82.79	Whiteboard- A Meyer	EX000027421803	
	2024-03-15	01-091-093-0000-6410-000000	$5.99	Screen protector- Buske	EX000027421803	
	2024-03-15	01-091-093-0000-6410-000000	$28.67	Highlighters, Phone Case- Buske	EX000027421803	
	2024-03-15	01-091-093-0000-6410-000000	$13.99	Phone Case- Liestman	EX000027421803	
	2024-03-15	01-091-093-0000-6245-000000	$278.00	MN Lawyer Registration Renewal- Karvel	EX000027421803	
	2024-03-15	01-091-093-0000-6410-000000	$12.84	Highlighters	EX000027421803	
8001047		**Amanda Marie Johnson**	**$0.00**			
8001048		John Michale Pregler				
	2024-03-15	01-000-000-0000-6801-000000	($376.27)	Corporate card transaction reversal.	EX000027419454	
	2024-03-15	01-111-012-0000-6411-000000	$36.67	Label tape for label maker.	EX000027419454	
	2024-03-15	01-111-012-0000-6301-000000	$88.95	Lec and Truck stock	EX000027419454	
	2024-03-15	01-111-012-0000-6411-000000	$88.95	Lec and Truck stock	EX000027419454	
	2024-03-15	01-111-012-0000-6301-000000	$80.85	LEC and Truck stock	EX000027419454	
	2024-03-15	01-111-012-0000-6411-000000	$80.85	LEC and Truck stock	EX000027419454	
8001048		**John Michale Pregler**	**$0.00**			
8001049		Patricia Jean Larson				
	2024-03-15	01-000-000-0000-6801-000000	($275.00)	Corporate card transaction reversal.	EX000028092982	
	2024-03-15	11-450-430-0040-6338-000000	$275.00	Asthma Training	EX000028092982	
8001049		**Patricia Jean Larson**	**$0.00**			
8001050		Matthew Paul Arant				
	2024-03-15	01-000-000-0000-6801-000000	($414.98)	Corporate card transaction reversal.	EX000028144352	
	2024-03-15	01-111-011-0000-6301-000000	$70.51	maintenance supplies for Justice center	EX000028144352	
	2024-03-15	01-111-011-0000-6301-000000	$64.96	paint for Justice center	EX000028144352	
	2024-03-15	01-111-011-0000-6301-000000	$106.86	maintenance supplies for LEC	EX000028144352	
	2024-03-15	01-111-011-0000-6301-000000	$172.65	LEC/JC maintenance supplies	EX000028144352	
8001050		**Matthew Paul Arant**	**$0.00**			
8001051		Elaina Marie Barrett				
	2024-03-15	01-000-000-0000-6801-000000	($308.79)	Corporate card transaction reversal.	EX000028573697	
	2024-03-15	11-430-700-0010-6333-000000	$223.69	Hotel for trip to Wauwatosa WI for MM	EX000028573697	
	2024-03-15	11-430-700-0010-6334-000000	$7.88	Food for trip to Wauwatosa WI for MM	EX000028573697	
	2024-03-15	11-430-700-0010-6333-000000	$53.00	Gas for trip to Wauwatosa WI for MM	EX000028573697	
	2024-03-15	11-430-700-0010-6334-000000	$24.22	Food for trip to Wauwatosa WI for MM	EX000028573697	
8001051		**Elaina Marie Barrett**	**$0.00**			
8001052		Brandon Michael Steen				
	2024-03-15	01-000-000-0000-6801-000000	($1,325.55)	Corporate card transaction reversal.	EX000029052702	
	2024-03-15	01-250-000-0000-6411-000000	$367.50	Restraint straps for bed	EX000029052702	
	2024-03-15	01-250-000-0000-6411-000000	$958.05	DMT Test Tubes	EX000029052702	
8001052		**Brandon Michael Steen**	**$0.00**			
8001053		Kristen MARIE Hoyne				
	2024-03-15	01-000-000-0000-6801-000000	($10.54)	Corporate card transaction reversal.	EX000028144132	
	2024-03-15	01-201-000-0000-6410-000000	$10.54	Supplies	EX000028144132	
	2024-03-15	01-000-000-0000-6801-000000	($60.00)	Corporate card transaction reversal.	EX000028144140	
	2024-03-15	01-201-000-0000-6801-000000	$60.00	Divisional Plaques Engraving	EX000028144140	
8001053		**Kristen MARIE Hoyne**	**$0.00**			
8001054		Joshua Allan Thompson				
	2024-03-15	01-000-000-0000-6801-000000	($28.53)	Corporate card transaction reversal.	EX000027907848	
	2024-03-15	01-521-021-0000-6411-000000	$13.24	Coffee for staff meeting at Public Works building.	EX000027907848	
	2024-03-15	01-521-021-0000-6411-000000	$15.29	Batteries for fireplace and thermostat at Bertram.	EX000027907848	
8001054		**Joshua Allan Thompson**	**$0.00**			
8001055		Steven ANTHONY Jobe				
	2024-03-15	01-000-000-0000-6801-000000	($10.74)	Corporate card transaction reversal.	EX000027834759	
	2024-03-15	01-103-122-0000-6301-000000	$10.74	CAR WASH	EX000027834759	
8001055		**Steven ANTHONY Jobe**	**$0.00**			
8001056		Ashlee Marie Weiers				
	2024-03-15	01-000-000-0000-6801-000000	($212.60)	Corporate card transaction reversal.	EX000028910331	
	2024-03-15	01-201-000-0000-6411-000000	$77.31	Forensics USB's - Total at bottom of receipt.	EX000028910331	
	2024-03-15	02-226-000-0000-6480-000000	$36.99	Laptop Bag - Dispatch	EX000028910331	
	2024-03-15	01-201-000-0000-6410-000000	$98.30	Desktop Reference Organizer	EX000028910331	
	2024-03-15	01-000-000-0000-6801-000000	($5,944.10)	Corporate card transaction reversal.	EX000029223220	
	2024-03-15	02-226-000-0000-6480-000000	$5,785.78	Dispatch - Monitors & Monitor Brackts	EX000029223220	
	2024-03-15	01-201-000-0000-6480-000000	$59.65	Webcam for SRO Office	EX000029223220	
	2024-03-15	02-226-000-0000-6480-000000	$74.34	Dispatch - Whiteboard & Screws	EX000029223220	
	2024-03-15	02-226-000-0000-6480-000000	$24.33	Dispatch - Magnets & Swiffer	EX000029223220	
8001056		**Ashlee Marie Weiers**	**$0.00**			

8001057		Teresa DIANNE Burkhart				
	2024-03-15	01-000-000-0000-6801-000000	($2,902.76)	Corporate card transaction reversal.	EX000027823307	
	2024-03-15	11-450-453-0010-6411-000000	$161.08	Food for Focus Group	EX000027823307	
	2024-03-15	11-450-451-7103-6338-000000	$750.00	registration for Preparedness Summit GW	EX000027823307	
	2024-03-15	11-450-430-0010-6411-000000	$982.93	water testing supplies (Collert test pack & Comparator)	EX000027823307	
	2024-03-15	11-450-430-0010-6338-000000	$160.00	Conference Fee (Essentials for Healthy Homes)	EX000027823307	
	2024-03-15	11-450-430-0010-6411-000000	$26.80	water testing supplies (Collert test pack & Comparator)	EX000027823307	
	2024-03-15	11-450-451-7103-6338-000000	$30.00	Flight to conference for Greg Wise	EX000027823307	
	2024-03-15	11-450-451-7103-6338-000000	$760.85	Flight to Sustainable resources conference for Greg Wise	EX000027823307	
	2024-03-15	11-450-453-0010-6411-000000	$25.74	Food for Focus Group	EX000027823307	
	2024-03-15	11-450-453-0010-6411-000000	$5.36	Water for Focus Group	EX000027823307	
	2024-03-15	01-000-000-0000-6801-000000	($218.60)	Corporate card transaction reversal.	EX000028395706	
	2024-03-15	11-450-485-0010-6411-000000	$22.52	food for focus group	EX000028395706	
	2024-03-15	11-450-453-0010-6411-000000	$3.88	Food for focus group	EX000028395706	
	2024-03-15	11-450-485-0010-6411-000000	$192.20	food for focus group	EX000028395706	
8001057		**Teresa DIANNE Burkhart**	**$0.00**			
8001058		Joshua William Wilson				
	2024-03-15	01-000-000-0000-6801-000000	($1,001.37)	Corporate card transaction reversal.	EX000025473571	
	2024-03-15	01-521-021-0000-6411-000000	$22.88	Office Supplies - File Folder Tabs - Order# 113-7393799-2348248	EX000025473571	
	2024-03-15	01-521-021-0000-6301-000000	$553.98	Fasteners - Picnic Table Rebuilds - All Parks - Order# 108567	EX000025473571	
	2024-03-15	01-521-523-0000-6301-000000	$126.49	Plumbing - Water Meter fittings 768-370 - Order# 113-7689542-8258665	EX000025473571	
	2024-03-15	01-521-523-0000-6605-000000	$139.13	Security Cameras - Septic monitoring - 768-370 - Order# 113-4784718-6421011	EX000025473571	
	2024-03-15	01-521-523-0000-6301-000000	$137.43	HVAC - replacement thermostat 799 - 360 Contact Station - Order# 113-5425013-8842656	EX000025473571	
	2024-03-15	01-521-523-0000-6605-000000	$21.46	Septic Monitoring Flash Drive - 768-370 - Order# 113-2552095-7949062	EX000025473571	
8001058		**Joshua William Wilson**	**$0.00**			
8001059		Taylor Phillip Osterberg				
	2024-03-15	01-000-000-0000-6801-000000	($20.01)	Corporate card transaction reversal.	EX000026408598	
	2024-03-15	01-522-021-0000-6333-000000	$20.01	Refuel from Buffalo to Alexandria	EX000026408598	
8001059		**Taylor Phillip Osterberg**	**$0.00**			
8001060		Molly Beth Martie				
	2024-03-15	01-000-000-0000-6801-000000	($101.25)	Corporate card transaction reversal.	EX000027907600	
	2024-03-15	11-430-710-1586-6030-000000	$101.25	E.C cab	EX000027907600	
	2024-03-15	01-000-000-0000-6801-000000	($504.00)	Corporate card transaction reversal.	EX000028606958	
	2024-03-15	11-430-710-1586-6030-000000	$504.00	A.C. Probation fees/Opioid	EX000028606958	
8001060		**Molly Beth Martie**	**$0.00**			
8001061		Donald Maxwell Baron				
	2024-03-15	01-000-000-0000-6801-000000	($140.00)	Corporate card transaction reversal.	EX000028910689	
	2024-03-15	01-041-042-0000-6338-000000	$140.00	CLA Training for Heather L.	EX000028910689	
8001061		**Donald Maxwell Baron**	**$0.00**			
8001062		Nathan Stephen Bayerl				
	2024-03-15	01-000-000-0000-6801-000000	($175.69)	Corporate card transaction reversal.	EX000029123018	
	2024-03-15	01-103-122-0000-6480-000000	$175.69	ROLL UP STOP / SLOW PADDLE SIGN KIT	EX000029123018	
	2024-03-15	01-000-000-0000-6801-000000	($212.92)	Corporate card transaction reversal.	EX000029123055	
	2024-03-15	01-103-122-0000-6480-000000	$212.92	PRISM POLE AND BIPOD	EX000029123055	
	2024-03-15	01-000-000-0000-6801-000000	($242.68)	Corporate card transaction reversal.	EX000029123312	
	2024-03-15	01-103-122-0000-6301-000000	$242.68	REPLACEMENT BATTERIES FOR GPS BASE	EX000029123312	
8001062		**Nathan Stephen Bayerl**	**$0.00**			
8001063		Jennifer Kathleen Rasset				
	2024-03-15	01-000-000-0000-6801-000000	$4,132.31	Corporate card transaction reversal.	EX000028573623	
	2024-03-15	01-100-000-0000-5830-000000	($4,132.31)	4th QTR REBATE US BANK	EX000028573623	
8001063		**Jennifer Kathleen Rasset**	**$0.00**			
8001064		Trinity Nicole Nathe				
	2024-03-15	01-000-000-0000-6801-000000	($165.06)	Corporate card transaction reversal.	EX000028037748	
	2024-03-15	01-101-044-0000-6338-000000	$165.06	MACO conference	EX000028037748	
8001064		**Trinity Nicole Nathe**	**$0.00**			
8001065		Chad Michael Hadley				
	2024-03-15	01-000-000-0000-6801-000000	($101.65)	Corporate card transaction reversal.	EX000028998000	
	2024-03-15	01-521-021-0000-6411-000000	$47.42	Menards, Water Meter Install, 2/7/24, $47.42	EX000028998000	
	2024-03-15	01-521-021-0000-6411-000000	$12.00	Menards, Water Meter Install, $12.00, 2/12/24	EX000028998000	
	2024-03-15	01-521-021-0000-6411-000000	($47.42)	Menards, Water Meter Install, 2/12/24, Return -$47.42	EX000028998000	
	2024-03-15	01-521-021-0000-6301-000000	$89.65	Menards, Truck Supplies, $89.65, 2/21/24	EX000028998000	
8001065		**Chad Michael Hadley**	**$0.00**			
8001066		Katharine Ann Coaty				
	2024-03-15	01-000-000-0000-6801-000000	($174.50)	Corporate card transaction reversal.	EX000026764533	
	2024-03-15	11-430-710-1198-6030-000000	$174.50	Centerpoint Gas bill payment for L.E - court ordered funds	EX000026764533	
8001066		**Katharine Ann Coaty**	**$0.00**			
8001067		Kelsey Elizabeth Brandt Altepeter				
	2024-03-15	01-000-000-0000-6801-000000	($703.09)	Corporate card transaction reversal.	EX000029325785	
	2024-03-15	11-430-710-1460-6030-000000	$703.09	STAY FUNDS for clothing, bicycle, & bicycle lock for A.W. at Walmart $703.09	EX000029325785	
8001067		**Kelsey Elizabeth Brandt Altepeter**	**$0.00**			
8001068		Jacqueline ROSE O'Dowd				
	2024-03-21	01-000-000-0000-6801-000000	($460.86)	Corporate card transaction reversal.	EX000029540086	
	2024-03-21	01-201-268-0000-6411-000000	$460.86	Methamphetamine test kits	EX000029540086	

8001068		**Jacqueline ROSE O'Dowd**	**$0.00**			
8001069		Tarah Jo Huston				
	2024-03-21	01-000-000-0000-6801-000000	($551.90)	Corporate card transaction reversal.	EX000029330715	
	2024-03-21	01-603-021-0000-6205-000000	$476.00	Stamps, rcvd 2/28/24, receipt@ 840-55530289-2-8112178-1	EX000029330715	
	2024-03-21	01-603-021-0000-6244-000000	$48.60	Project Kit Supplies, rcvd 2/28/24, trans@ 384059601156172	EX000029330715	
	2024-03-21	01-603-021-0000-6244-000000	$27.30	Project Kit Supplies, trans# 89734062701	EX000029330715	
8001069		**Tarah Jo Huston**	**$0.00**			
8001070		Judy Marie Voigt				
	2024-03-21	01-000-000-0000-6801-000000	($171.36)	Corporate card transaction reversal.	EX000029546435	
	2024-03-21	01-201-268-0000-6410-000000	$171.36	Batteries	EX000029546435	
8001070		**Judy Marie Voigt**	**$0.00**			
8001071		Sheryl Lynn Daniels				
	2024-03-21	01-000-000-0000-6801-000000	($1,321.08)	Corporate card transaction reversal.	EX000030210278	
	2024-03-21	01-107-113-0000-6359-000000	$1,294.09	Feb State Surcharge	EX000030210278	
	2024-03-21	01-107-000-0000-6410-000000	$26.99	permit plan label holders	EX000030210278	
8001071		**Sheryl Lynn Daniels**	**$0.00**			
8001072		Matthew James Detjen				
	2024-03-21	01-000-000-0000-6801-000000	($998.59)	Corporate card transaction reversal.	EX000029052714	
	2024-03-21	01-100-493-8411-6261-000000	$998.59	Trees, seed, and tubes for grant funded "Bertram Habitat Enhancement" CPL project.	EX000029052714	
8001072		**Matthew James Detjen**	**$0.00**			
8001073		Troy Allen Klein				
	2024-03-21	01-000-000-0000-6801-000000	($247.96)	Corporate card transaction reversal.	EX000030101021	
	2024-03-21	01-103-122-0000-6411-000000	$247.96	REBAR	EX000030101021	
8001073		**Troy Allen Klein**	**$0.00**			
8001074		Thomas Lee Fedor				
	2024-03-21	01-000-000-0000-6801-000000	($202.90)	Corporate card transaction reversal.	EX000028573992	
	2024-03-21	01-521-021-0000-6301-000000	$202.90	Menards, Boards to be used for park benches at various parks, $202.90, 2/20/24	EX000028573992	
8001074		**Thomas Lee Fedor**	**$0.00**			
8001075		Bradley Scott Harrington				
	2024-03-21	01-000-000-0000-6801-000000	$50.21	Corporate card transaction reversal.	EX000029405586	
	2024-03-21	01-521-523-0000-6251-000000	($52.21)	Refund for Internet Services at Collinwood	EX000029405586	
	2024-03-21	01-521-523-0000-6411-000000	($1.00)	Testing of Recreation Software Pin Pads	EX000029405586	
	2024-03-21	01-521-523-0000-6411-000000	$1.00	Recreation Software Pin Pad Testing	EX000029405586	
	2024-03-21	01-521-523-0000-6411-000000	$6.00	Recreation Software Pin Pad Testing (duplicate transaction)	EX000029405586	
	2024-03-21	01-521-523-0000-6411-000000	$6.00	Recreation Software Pin Pad Testing	EX000029405586	
	2024-03-21	01-521-523-0000-6411-000000	($6.00)	Recreation Software Pin Pad Testing (duplicate transaction)	EX000029405586	
	2024-03-21	01-521-523-0000-6411-000000	($6.00)	Recreation Software Pin Pad Testing	EX000029405586	
	2024-03-21	01-521-523-0000-6411-000000	$2.00	Recreation Software Pin Pad Testing	EX000029405586	
8001075		**Bradley Scott Harrington**	**$0.00**			
8001076		Kevin Charles Worcester				
	2024-03-21	01-000-000-0000-6801-000000	($154.04)	Corporate card transaction reversal.	EX000029123331	
	2024-03-21	01-111-010-0000-6411-000000	$46.55	Purchase of seven 7-gallon Blue Recycling Containers.	EX000029123331	
	2024-03-21	01-111-010-0000-6411-000000	$7.99	Purchased a Seven Piece Set of Metric Allen Wrenches.	EX000029123331	
	2024-03-21	01-111-010-0000-6411-000000	$6.99	Purchased Torx Security Screws for the Elevator Call Button Plates	EX000029123331	
	2024-03-21	01-111-010-0000-6411-000000	$92.51	Purchase of rotary hammer drill bits & glue gun..	EX000029123331	
8001076		**Kevin Charles Worcester**	**$0.00**			
8001077		Austin Joseph Brandjord				
	2024-03-21	01-000-000-0000-6801-000000	($187.50)	Corporate card transaction reversal.	EX000028606690	
	2024-03-21	03-380-521-0000-6452-000000	$33.75	Hammer-on Beam Clamp Invoice #	EX000028606690	
	2024-03-21	03-380-521-0000-6452-000000	$153.75	2" Pintle Hitch Combo Order # 120504197	EX000028606690	
8001077		**Austin Joseph Brandjord**	**$0.00**			
8001078		Brandon Michael Steen				
	2024-03-21	01-000-000-0000-6801-000000	($298.78)	Corporate card transaction reversal.	EX000029481027	
	2024-03-21	01-250-000-0000-6480-000000	$19.49	liquid for fogger	EX000029481027	
	2024-03-21	01-250-000-0000-6480-000000	$72.89	Fogger for Training	EX000029481027	
	2024-03-21	01-250-000-0000-6480-000000	$206.40	Flashlights	EX000029481027	
8001078		**Brandon Michael Steen**	**$0.00**			
8001079		Tanya Lyn West				
	2024-03-21	01-000-000-0000-6801-000000	($495.18)	Corporate card transaction reversal.	EX000029396256	
	2024-03-21	01-101-021-0000-6338-000000	$495.18	WINTER CONFERENCE	EX000029396256	
8001079		**Tanya Lyn West**	**$0.00**			
8001080		Ashlee Marie Weiers				
	2024-03-21	01-000-000-0000-6801-000000	($202.76)	Corporate card transaction reversal.	EX000030151282	
	2024-03-21	01-201-000-0000-6411-000000	$29.66	Cable Ties - Property/Evidence	EX000030151282	
	2024-03-21	01-201-000-0000-6410-000000	$38.99	Toner	EX000030151282	
	2024-03-21	01-201-000-0000-6410-000000	$20.97	Ink Toner	EX000030151282	
	2024-03-21	01-201-000-0000-6411-000000	$113.14	ATV/UTV Supplies	EX000030151282	
8001080		**Ashlee Marie Weiers**	**$0.00**			
8001081		Joshua William Wilson				
	2024-03-21	01-000-000-0000-6801-000000	($1,067.01)	Corporate card transaction reversal.	EX000027823832	
	2024-03-21	01-521-021-0000-6411-000000	$133.83	Dog Waste Bags - Various Parks - Order# 113-3977538-7774663	EX000027823832	
	2024-03-21	01-521-523-0000-6411-000000	$77.88	Safety "Wet Floor" Signs 788 - 370 - Order# 113-0896997-5567443	EX000027823832	
	2024-03-21	01-521-523-0000-6301-000000	$65.35	Signs - Trailhead "No Vehicles" - Order# 113-9021179-4584256	EX000027823832	

	2024-03-21	01-521-523-0000-6801-000000	$18.23	Plumbing Tool - Thermometer 788-360 - Order # 113-9608234-2785832	EX000027823832	
	2024-03-21	01-521-523-0000-6301-000000	$82.29	Plumbing - Spin Down filters - Order# 113-8789252-1997827	EX000027823832	
	2024-03-21	01-521-021-0000-6338-000000	$98.49	Hotel for Tree Inspector Recert. Conference Cody Lehn - Confirmation# 85116EE015039	EX000027823832	
	2024-03-21	01-521-021-0000-6338-000000	$98.49	Hotel for Tree Inspector Recert. Conference Josh Wilson - Confirmation# 85116EE015038	EX000027823832	
	2024-03-21	01-521-021-0000-6338-000000	$98.49	Hotel for Tree Inspector Recert. Conference Josh Thompson - Confirmation# 85116EE015044	EX000027823832	
	2024-03-21	01-521-021-0000-6338-000000	$98.49	Hotel for Tree Inspector Recert. Conference Chad Hadley - Confirmation# 85116EE015040	EX000027823832	
	2024-03-21	01-521-021-0000-6338-000000	$98.49	Hotel for Tree Inspector Recert. Conference Kurt Eich - Confirmation# 85116EE015041	EX000027823832	
	2024-03-21	01-521-021-0000-6338-000000	$98.49	Hotel for Tree Inspector Recert. Conference Jeff Putnam - Confirmation# 85116EE015042	EX000027823832	
	2024-03-21	01-521-021-0000-6338-000000	$98.49	Hotel for Tree Inspector Recert. Conference Brad Weege - Confirmation# 85116EE015043	EX000027823832	
8001081		**Joshua William Wilson**	**$0.00**			
8001082		Donald Maxwell Baron				
	2024-03-21	01-000-000-0000-6801-000000	($281.69)	Corporate card transaction reversal.	EX000030151023	
	2024-03-21	01-100-000-0000-6912-000000	$281.69	Replacement SDS Binders	EX000030151023	
8001082		**Donald Maxwell Baron**	**$0.00**			
8001083		Nathan Stephen Bayerl				
	2024-03-21	01-000-000-0000-6801-000000	($318.00)	Corporate card transaction reversal.	EX000030118996	
	2024-03-21	01-103-122-0000-6480-000000	$318.00	TRIPODS FOR GPS & TOTAL STATION	EX000030118996	
8001083		**Nathan Stephen Bayerl**	**$0.00**			
8001084		Kortney Nicole Ellison				
	2024-03-21	01-000-000-0000-6801-000000	($1,359.09)	Corporate card transaction reversal.	EX000029481049	
	2024-03-21	01-201-000-0000-6261-000000	$10.00	Drone Registration	EX000029481049	
	2024-03-21	01-250-000-0000-6301-000000	$596.50	Camera for Jail Booking	EX000029481049	
	2024-03-21	01-201-000-0000-6411-000000	$752.59	Targets	EX000029481049	
8001084		**Kortney Nicole Ellison**	**$0.00**			
9053		ST CROIX HOSPICE ACQUISITION CORP				
	2024-03-13	11-430-700-0010-6266-000000	$15.00	GARNISH FEE	20240312-2	
9053		**ST CROIX HOSPICE ACQUISITION CORP**	**$15.00**			
9054	139	MAINSTREET APPRAISALS INC				
	2024-03-13	01-521-021-0000-6261-000000	$475.00	APPRAISAL FEE FOR SERVICES RENDERED	23-8312	N
9054	**139**	**MAINSTREET APPRAISALS INC**	**$475.00**			
9055	1054	J.R.'S ADVANCED RECYCLERS				
	2024-03-13	20-393-000-0000-6840-000000	$35.00	Air Conditioners	112554	N
	2024-03-13	20-393-000-0000-6840-000000	$5.00	Washer	112554	N
	2024-03-13	20-393-000-0000-6840-000000	$25.00	Water Heaters	112554	N
	2024-03-13	20-393-000-0000-6840-000000	$30.00	Water Softeners	112554	N
	2024-03-13	20-393-000-0000-6840-000000	$25.00	Fuel Surcharge Fee	112554	N
	2024-03-13	20-393-000-0000-6840-000000	$25.00	Dehumidifiers	112554	N
	2024-03-13	20-393-000-0000-6840-000000	$70.00	Dishwashers	112554	N
	2024-03-13	20-393-000-0000-6840-000000	$30.00	Dryers	112554	N
	2024-03-13	20-393-000-0000-6840-000000	$25.00	Freezers	112554	N
	2024-03-13	20-393-000-0000-6840-000000	$1,400.00	Gas	112554	N
	2024-03-13	20-393-000-0000-6840-000000	$145.00	Microwaves	112554	N
	2024-03-13	20-393-000-0000-6840-000000	$95.00	Refrigerators	112554	N
	2024-03-13	20-393-000-0000-6840-000000	$10.00	Stoves	112554	N
9055	**1054**	**J.R.'S ADVANCED RECYCLERS**	**$1,920.00**			
9056	1628	JUNCTION TOWING & AUTO REPAIR				
	2024-03-13	01-201-000-0000-6261-000000	$234.00	Tow: 24006485	57818	N
9056	**1628**	**JUNCTION TOWING & AUTO REPAIR**	**$234.00**			
9057	3162	GRANITE ELECTRONICS				
	2024-03-13	02-226-000-0000-6301-000000	$8.51	13012035001: Universal Connector Escutcheon, Xpr6000 Series	2241916	N
	2024-03-13	02-226-000-0000-6301-000000	$6.00	Shop Supplies: Consumables Shop Supplies and Parts	2241916	N
	2024-03-13	02-226-000-0000-6301-000000	$15.00	Shipping & Handling	2241916	N
	2024-03-13	02-226-000-0000-6301-000000	$168.75	Bench Repair	2241916	N
9057	**3162**	**GRANITE ELECTRONICS**	**$198.26**			
9058	3667	WOODCHUCKERS FIREWOOD				
	2024-03-13	01-521-524-0000-6807-000000	$2,420.00	Firewood Bertram Campground	04420	Y
9058	**3667**	**WOODCHUCKERS FIREWOOD**	**$2,420.00**			
9059	5818	MN DEPARTMENT OF LABOR & INDUSTRY				
	2024-03-13	01-111-000-0000-6245-000000	$10.00	Pressure Vessel Renewal	ABR0325390X	N
	2024-03-13	01-111-000-0000-6245-000000	$10.00	Pressure Vessel Renewal	ABR0325409X	N
	2024-03-13	01-111-000-0000-6245-000000	$10.00	802652 Pressure Vessel	ABR0325439X	N
	2024-03-13	01-111-000-0000-6245-000000	$10.00	51501 Pressure Vessel	ABR0326023X	N
	2024-03-13	01-111-000-0000-6245-000000	$10.00	1015450 Pressure Vessel	ABR0326023X	N
	2024-03-13	01-111-000-0000-6245-000000	$10.00	111763 Boiler	ABR0326023X	N
	2024-03-13	01-111-000-0000-6245-000000	$10.00	08890 Boiler	ABR0326023X	N
	2024-03-13	01-111-000-0000-6245-000000	$10.00	08891 Boiler	ABR0326023X	N
	2024-03-13	01-111-000-0000-6245-000000	$10.00	120193 Boiler	ABR0326023X	N
	2024-03-13	01-111-000-0000-6245-000000	$10.00	¶9284 Boiler	ABR0326023X	N
	2024-03-13	01-111-000-0000-6245-000000	$10.00	120194 Boiler	ABR0326023X	N
	2024-03-13	01-111-000-0000-6245-000000	$10.00	120192 Boiler	ABR0326023X	N
	2024-03-13	01-111-000-0000-6245-000000	$10.00	59806 Pressure Vessel	ABR0326021X	N
	2024-03-13	01-111-000-0000-6245-000000	$10.00	485781 Pressure Vessel	ABR0326021X	N
	2024-03-13	01-111-000-0000-6245-000000	$100.00	ELV-2028S Elevator Annual Oper	ALR0137484X	N

	2024-03-13	01-111-000-0000-6245-000000	$100.00	ELV-20286 Elevator Annual Oper	ALR0137484X	N
	2024-03-13	01-111-000-0000-6245-000000	$100.00	ELV-20283 Elevator Annual Oper	ALR0137484X	N
	2024-03-13	01-111-000-0000-6245-000000	$100.00	ELV-20284 Elevator Annual Oper	ALR0137484X	N
	2024-03-13	01-111-000-0000-6245-000000	$100.00	ELV-20287 Elevator Annual Oper	ALR0137484X	N
	2024-03-13	01-111-000-0000-6245-000000	$100.00	ELV-20288 Elevator Annual Oper	ALR0137484X	N
9059	**5818**	**MN DEPARTMENT OF LABOR & INDUSTRY**	**$740.00**			
9060	5974	CENTERPOINT ENERGY				
	2024-03-13	01-521-524-0000-6251-000000	$18.37	Schroeder Gas Svc 12/28/23-1/18/24	5856795-9 0124	N
9060	**5974**	**CENTERPOINT ENERGY**	**$18.37**			
9061	6148	SANDRA WORTMAN				
	2024-03-13	02-230-000-0000-6261-000000	$60.00	HAIRCUTS $12.00	22624	Y
	2024-03-13	02-230-000-0000-6261-000000	$10.00	2 BEARDS @ $5.00	22624	Y
	2024-03-13	02-230-000-0000-6261-000000	$17.00	1 HAIRCUT & BEARD COMBO @ $17.00	22624	Y
	2024-03-13	02-230-000-0000-6261-000000	$96.00	HAIRCUTS $12.00	31124	Y
	2024-03-13	02-230-000-0000-6261-000000	$17.00	HAIRCUT & BEARD COMBO @ $17.00	31124	Y
	2024-03-13	02-230-000-0000-6261-000000	$5.00	BEARDS	31124	Y
9061	**6148**	**SANDRA WORTMAN**	**$205.00**			
9062	45637	METRO LEGAL SERVICES INC				
	2024-03-13	01-091-000-0000-6261-000000	$55.00	Process Service 86-CR-23-3715 Hamlin	3489466	N
9062	**45637**	**METRO LEGAL SERVICES INC**	**$55.00**			
9063	200079	CENTURY-LINK				
	2024-03-13	01-111-000-0000-6251-000000	$137.22	JC FIRE ALARM PHONE LINES 3/4/24-4/3/24	333522774 0424	N
	2024-03-13	01-111-000-0000-6251-000000	$44.81	HWY PHONE SVC 3/4/24-4/3/24	333775525 0424	N
	2024-03-13	01-111-000-0000-6251-000000	$110.60	HWY FIRE ALARM PHONE LINES 3/4/24-4/3/24	333870525 0424	N
	2024-03-13	01-111-000-0000-6251-000000	$179.24	LEC PHONE SVC 3/4/24-4/3/24	333954531 0424	N
	2024-03-13	01-111-000-0000-6251-000000	$89.62	PW FIRE ALARM PHONE LINES 3/4/24-4/3/24	334027443 0424	N
9063	**200079**	**CENTURY-LINK**	**$561.49**			
9064	200228	INTERNATIONAL FILTRATION SERVICES				
	2024-03-13	01-111-000-0000-6411-000000	$80.12	050242005 24X100 TRI-DEK 15/40 3 PLY LINK (5-24X20)	INV-28346	N
	2024-03-13	01-111-000-0000-6411-000000	$47.80	050122404 12X96 TRI-DEK 15/40 3 PLY LINK (4-12X24)	INV-28348	N
	2024-03-13	01-111-000-0000-6411-000000	$130.08	050202404 20X96 TRI-DEK 15/40 3 PLY LINK (4-20X24)	INV-28348	N
	2024-03-13	01-111-000-0000-6411-000000	$218.22	050242404 24X96 TRI-DEK 15/40 3 PLY LINK (4-24X24)	INV-28348	N
	2024-03-13	01-111-000-0000-6411-000000	$141.06	050161604 16X64 TRI-DEK 15/40 3 PLY LINK (4-16X16)	INV-28354	N
	2024-03-13	01-111-000-0000-6411-000000	$94.04	050161503 16X45 TRI-DEK 15/40 3 PLY LINK (3-16X15)	INV-28354	N
	2024-03-13	01-111-000-0000-6411-000000	$1,646.80	214202410 20X24X10 TRI-DEK MERV 13 CUBE	INV-28358	N
	2024-03-13	01-111-000-0000-6411-000000	$614.72	214202010 20X20X10 TRI-DEK MERV 13 CUBE	INV-28358	N
9064	**200228**	**INTERNATIONAL FILTRATION SERVICES**	**$2,972.84**			
9065	200233	DESIGNKW, L.L.C				
	2024-03-13	01-521-021-0000-6605-000000	$2,800.00	Wayfinding Design	20240229	Y
9065	**200233**	**DESIGNKW, L.L.C**	**$2,800.00**			
9066	6158	ARAMARK SERVICES INC				
	2024-03-13	02-230-000-0000-6459-000000	$272.00	Fresh Favorites Nov. 16th-22nd, 2023	200723300-000913	N
9066	**6158**	**ARAMARK SERVICES INC**	**$272.00**			
9067	200699	PAUL BERNING				
	2024-03-13	01-603-000-0000-6114-000000	$50.00	Per Diem February 6th CEC Meeting	20240208	Y
	2024-03-13	01-603-000-0000-6114-000000	$14.34	Mileage for February 6th CEC Meeting	20240208	Y
9067	**200699**	**PAUL BERNING**	**$64.34**			
9068	461	AT&T MOBILITY				
	2024-03-13	11-420-600-0020-6260-000000	$96.04	SOFTWARE OR SYSTEMS SUPPORT	287303087977x03032024	Y
	2024-03-13	11-450-430-0020-6260-000000	$69.03	SOFTWARE OR SYSTEMS SUPPORT	287303087977x03032024	Y
	2024-03-13	11-430-700-0020-6260-000000	$210.07	SOFTWARE OR SYSTEMS SUPPORT	287303087977x03032024	Y
	2024-03-13	11-430-700-0010-6203-000000	$5,903.83	EQUIP CHARGE FEB 2024	287303087977x03032024	Y
	2024-03-13	11-430-700-0030-6203-000000	$647.14	EQUIP CHARGE FEB 2024	287303087977x03032024	Y
	2024-03-13	11-420-605-0010-6203-000000	$49.78	EQUIP CHARGE FEB 2024	287303087977x03032024	Y
	2024-03-13	11-420-600-0030-6203-000000	$49.78	EQUIP CHARGE FEB 2024	287303087977x03032024	Y
	2024-03-13	11-450-430-0010-6203-000000	$1,282.73	EQUIP CHARGE FEB 2024	287303087977x03032024	Y
	2024-03-13	11-450-491-0010-6203-000000	$149.34	EQUIP CHARGE FEB 2024	287303087977x03032024	Y
	2024-03-13	11-450-475-0010-6203-000000	$99.56	EQUIP CHARGE FEB 2024	287303087977x03032024	Y
	2024-03-13	11-450-474-7101-6203-000000	$99.56	EQUIP CHARGE FEB 2024	287303087977x03032024	Y
	2024-03-13	11-450-473-0010-6203-000000	$149.34	EQUIP CHARGE FEB 2024	287303087977x03032024	Y
	2024-03-13	11-450-472-0010-6203-000000	$49.78	EQUIP CHARGE FEB 2024	287303087977x03032024	Y
	2024-03-13	11-450-451-0010-6203-000000	$49.78	EQUIP CHARGE FEB 2024	287303087977x03032024	Y
	2024-03-13	11-450-451-7103-6203-000000	$49.78	EQUIP CHARGE FEB 2024	287303087977x03032024	Y
9068	**461**	**AT&T MOBILITY**	**$8,955.54**			
9070		TAMARACK MATERIAL				
	2024-03-14	11-420-600-0010-6266-000000	$15.00	GARNISH FEE	20240312-1	
9070		**TAMARACK MATERIAL**	**$15.00**			
9071	508	EAST CENTRAL REGIONAL JUVENILE CTR				
	2024-03-14	01-025-000-0000-6265-000000	$29,738.00	February 2024 juvenile contracted bed space	20240229	N
9071	**508**	**EAST CENTRAL REGIONAL JUVENILE CTR**	**$29,738.00**			
9072	1383	WRIGHT HENNEPIN COOP ELEC ASSN				
	2024-03-14	03-350-000-0000-6543-000000	$89.34	LIGHTS @ 38 RAB	35031180031	N
	2024-03-14	03-350-000-0000-6543-000000	$3,298.33	LIGHTS @ 38 RAB	35031180031	N

	2024-03-14	03-350-000-0000-6543-000000	$43.43	LIGHTS @ 38 RAB	35031180031	N
9072	**1383**	**WRIGHT HENNEPIN COOP ELEC ASSN**	**$3,431.10**			
9073	1483	TRUEMAN WELTERS INC.				
	2024-03-14	03-380-340-0000-6621-000000	$39,471.20	Pronovost Model # P-1040TRC 8FT Snowblower for front 3Pt on mower tractor	EC26018	N
9073	**1483**	**TRUEMAN WELTERS INC.**	**$39,471.20**			
9074	1813	COLLINS BROS TOWING				
	2024-03-14	01-201-000-0000-6261-000000	$240.00	Tow: 24006691	113529	N
9074	**1813**	**COLLINS BROS TOWING**	**$240.00**			
9075	1817	COMPASS MINERALS AMERICA INC				
	2024-03-14	03-330-000-0000-6533-000000	$7,605.06	HWY SALT - BUFFALO SHOP	1309820	N
	2024-03-14	03-330-000-0000-6533-000000	($7,605.06)	HWY SALT - BUFFALO SHOP	1309820	N
	2024-03-14	03-330-000-0000-6533-000000	$7,605.06	Buffalo Salt (23-24 State Contract)	1309820	N
	2024-03-14	03-330-000-0000-6533-000000	$2,518.19	HWY SALT - BUFFALO SHOP	1310407	N
	2024-03-14	03-330-000-0000-6533-000000	($2,518.19)	HWY SALT - BUFFALO SHOP	1310407	N
	2024-03-14	03-330-000-0000-6533-000000	$2,518.19	Buffalo Salt (23-24 State Contract)	1310407	N
	2024-03-14	03-330-000-0000-6533-000000	($20,342.43)	HWY SALT - BUFFALO SHOP	1312114	N
	2024-03-14	03-330-000-0000-6533-000000	$20,342.43	HWY SALT - BUFFALO SHOP	1312114	N
	2024-03-14	03-330-000-0000-6533-000000	$20,342.43	Buffalo Salt (23-24 State Contract)	1312114	N
9075	**1817**	**COMPASS MINERALS AMERICA INC**	**$30,465.68**			
9076	1959	ERICKSON ENGINEERING COMPANY				
	2024-03-14	03-326-000-0000-6261-000000	$2,007.00	SP 602-012 LOST FUNDS CSAH 2 B	16371	N
	2024-03-14	03-326-000-0000-6261-000000	$2,522.00	SP 605-026 LOST FUNDS CSAH 5 B	16372	N
9076	**1959**	**ERICKSON ENGINEERING COMPANY**	**$4,529.00**			
9077	2614	MIES OUTLAND INC				
	2024-03-14	03-380-521-0000-6452-000000	$12.00	HANDLING	171238	N
	2024-03-14	03-380-521-0000-6452-000000	$129.97	BEARING,BALL,DOUBLE ROW,SEALED BOTH SIDES,HEAVY-DUTY,WHEEL40X74x40 LATCH-SLAM,TAIL	171238	N
9077	**2614**	**MIES OUTLAND INC**	**$141.97**			
9078	3209	JANET A THOMPSON				
	2024-03-14	01-107-000-0000-6333-000000	$84.42	Mileage 1st Qtr Planning Commission	20240307	Y
	2024-03-14	01-107-000-0000-6114-000000	$360.00	Per Diem 1st Qtr Planning Commission	20240307	Y
9078	**3209**	**JANET A THOMPSON**	**$444.42**			
9079	3654	C & C EMBROIDERY				
	2024-03-14	01-100-000-0000-6808-000000	$62.00	Embroidery K829	7314	Y
	2024-03-14	01-100-000-0000-6808-000000	$20.00	Embroidery k572	7314	Y
	2024-03-14	01-100-000-0000-6808-000000	$28.00	Embroidery L230	7314	Y
	2024-03-14	01-100-000-0000-6808-000000	$19.00	Embroidery lk810	7314	Y
	2024-03-14	01-100-000-0000-6808-000000	$29.00	Embroidery f24.3	7314	Y
	2024-03-14	01-100-000-0000-6808-000000	$14.00	Embroidery 5000	7314	Y
9079	**3654**	**C & C EMBROIDERY**	**$172.00**			
9080	3844	NET TRANSCRIPTS INC				
	2024-03-14	01-201-000-0000-6261-000000	$60.15	Transcription Feb 2024	NT18439	N
9080	**3844**	**NET TRANSCRIPTS INC**	**$60.15**			
9081	4433	XCEL ENERGY				
	2024-03-14	03-326-000-0000-6261-000000	$2,236.00	CP 035-211, TEMPORARY STREET LIGHT AT JAMISON AVE	859914805	N
	2024-03-14	03-350-000-0000-6543-000000	$17.80	STREET LIGHT 51-0011082852-6	867103033	N
	2024-03-14	03-350-000-0000-6543-000000	$218.92	STREET LIGHT 51-0011812090-3	867311239	N
	2024-03-14	03-350-000-0000-6543-000000	$21.06	STREET LIGHT 51-0011082851-5	867468851	N
	2024-03-14	03-350-000-0000-6543-000000	$64.38	STREET LIGHT 51-0012358871-5	867496275	N
	2024-03-14	03-350-000-0000-6543-000000	$16.90	STREET LIGHT 51-0013377639-4	867712402	N
	2024-03-14	03-350-000-0000-6543-000000	$23.91	STREET LIGHT 51-0013151229-0	867730134	N
9081	**4433**	**XCEL ENERGY**	**$2,598.97**			
9082	5121	LANO EQUIPMENT INC				
	2024-03-14	03-380-521-0000-6452-000000	$33.90	KPA - BEARING BALL (RAD)	03-1060294	N
	2024-03-14	03-380-521-0000-6452-000000	$58.56	KPA - PIN (GAUGE)	03-1060294	N
	2024-03-14	03-380-521-0000-6452-000000	$17.70	SHIPPING & HANDLING	03-1060294	N
	2024-03-14	03-380-521-0000-6452-000000	$10.25	SHIPPING & HANDLING	03-1060294	N
9082	**5121**	**LANO EQUIPMENT INC**	**$120.41**			
9084	69616	WALGREENS				
	2024-03-14	11-450-472-0010-6035-000000	$49.99	Family Planning Special Projects Plan B - A.I.	2024-03-12	N
9084	**69616**	**WALGREENS**	**$49.99**			
9085	200391	EVERETT LAW, LLC				
	2024-03-14	01-100-000-0000-6261-000000	$69.00	Intake conference on new matter.	422	Y
	2024-03-14	01-100-000-0000-6261-000000	$414.00	Prepare for and conduct interview of witness.	422	Y
	2024-03-14	01-100-000-0000-6261-000000	$253.00	Background discussion with G. Kryzer; draft email to complainant seeking interview; send Tennessen warning to complainant	422	Y
	2024-03-14	01-100-000-0000-6261-000000	$460.00	Prepare for and conduct interview of complainant via Teams.	422	Y
	2024-03-14	01-100-000-0000-6261-000000	$69.00	Arrange witness interview.	422	Y
	2024-03-14	01-100-000-0000-6261-000000	$460.00	Prepare for and conduct witness interview.	422	Y
	2024-03-14	01-100-000-0000-6261-000000	$450.00	Summarize witness interview.	422	Y
	2024-03-14	01-100-000-0000-6261-000000	$23.00	Email witness with interview request.	422	Y
	2024-03-14	01-100-000-0000-6261-000000	$552.00	Prepare for and conduct witness interview at government center.	422	Y
	2024-03-14	01-100-000-0000-6261-000000	$23.00	Contact potential witness.	422	Y
9085	**200391**	**EVERETT LAW, LLC**	**$2,773.00**			
9087	200646	PRECISE MRM LLC				

	2024-03-14	03-310-000-0000-6485-000000	$220.00	GPS SERVICES FOR THE PLOW/SIGN	IN200-1047515	N
9087	**200646**	**PRECISE MRM LLC**	**$220.00**			
9088	200694	TOM KRAEMER, INC.				
	2024-03-14	03-350-000-0000-6521-000000	$889.40	ADOPT-A-HIGHWAY SUPPLIES - GAR	637603	N
9088	**200694**	**TOM KRAEMER, INC.**	**$889.40**			
9089	2883	WRIGHT COUNTY AG SOCIETY				
	2024-03-14	02-092-000-0000-6245-000000	$200.00	Deposit for 2024 Wright County Fair Booth 7/24/24-7/28/24	20240314-2	N
9089	**2883**	**WRIGHT COUNTY AG SOCIETY**	**$200.00**			
9090	2883	WRIGHT COUNTY AG SOCIETY				
	2024-03-14	02-092-000-0000-6245-000000	$250.00	WC Fair Booth-Brian Lutes	20240314	N
9090	**2883**	**WRIGHT COUNTY AG SOCIETY**	**$250.00**			
9091	10756	CENTRACARE HEALTH				
	2024-03-15	01-100-000-0000-6912-000000	$85.00	Employee Tuberculosis Safety Program	2500004891 3/24	Y
9091	**10756**	**CENTRACARE HEALTH**	**$85.00**			
9092	39767	LEXIS NEXIS RISK SOLUTIONS				
	2024-03-15	11-420-600-0020-6260-000000	$31.69	SOFTWARE OR SYSTEMS SUPPORT	1598141-20240229	N
	2024-03-15	11-450-430-0020-6260-000000	$22.78	SOFTWARE OR SYSTEMS SUPPORT	1598141-20240229	N
	2024-03-15	11-430-700-0020-6260-000000	$69.32	SOFTWARE OR SYSTEMS SUPPORT	1598141-20240229	N
	2024-03-15	11-430-700-0010-6260-000000	$348.00	HHS SS SOFTWARE SUPPORT-JS,KA,RD	1598141-20240229	N
9092	**39767**	**LEXIS NEXIS RISK SOLUTIONS**	**$471.79**			
9093	200154	SNAP-ON INCORPORATED				
	2024-03-15	01-521-021-0000-6480-000000	$67.66	DBCL105135PC B/G HD CO LH ML PURCH SET1	201441616	N
	2024-03-15	01-521-021-0000-6480-000000	$296.97	14PC LITE DUTY SLD HMR PLR SET	ARV-60396129	N
	2024-03-15	01-521-021-0000-6480-000000	$36.31	STRAIT PUNCH 18IN LONG	ARV-60396129	N
	2024-03-15	01-521-021-0000-6480-000000	$45.71	ROUND HAMMER UN DIA 7IN LONG	ARV-60396129	N
	2024-03-15	01-521-021-0000-6480-000000	$108.56	STUD EXTRACTOR	ARV-60396129	N
	2024-03-15	01-521-021-0000-6480-000000	$7.86	7/64 B/D HD CO LH ML DRILL 12181559030648600512874509037037883912W9X8240329815088 12W9X8240330437467 $0.00 $0.00 $0.00 $0.00 1- szi soppo 6216-6 00 000	ARV-60396129	N
	2024-03-15	01-521-021-0000-6480-000000	$336.65	EXTRCTR SET,13PC HEX HD 3/8IN	ARV-60451171	N
	2024-03-15	01-521-021-0000-6480-000000	$210.08	Extrctr Set, 10 PC, 3/8 IN Deep	ARV/60411742	N
	2024-03-15	01-521-021-0000-6480-000000	$275.23	4IN, Extended Rev Cut-Of Tool	ARV/60411742	N
9093	**200154**	**SNAP-ON INCORPORATED**	**$1,385.03**			
9094	200703	THE CAREY GROUP				
	2024-03-15	01-025-000-0000-6338-000000	$1,750.00	Half-Day EBP Dosage Training for Supervisors	2024-1000	N
9094	**200703**	**THE CAREY GROUP**	**$1,750.00**			
9095	2487	WINDSTREAM				
	2024-03-15	01-521-021-0000-6203-000000	$78.31	320-963-3881 Phones @ Ney Mar 2024	091134470 0324	N
	2024-03-15	01-521-523-0000-6203-000000	$130.43	320-274-6441 Internet at Schroeder 2/28/24-3/27/24	092179589 3/24	N
9095	**2487**	**WINDSTREAM**	**$208.74**			
9096	2592	A M MAUS & SON INC				
	2024-03-15	03-380-521-0000-6633-000000	$53,182.53	3/4 Ton Dodge Truck. Purchase price is within the approved budgeted amount. This truck was purchased by using the lowest quote. Next lowest quote was $50,546 before tax/tags/license. The	G246241	N
9096	**2592**	**A M MAUS & SON INC**	**$53,182.53**			
9097	2614	MIES OUTLAND INC				
	2024-03-15	03-380-521-0000-6452-000000	$91.99	BEARING,BALL,DOUBLE ROW,SEALEDBOTH SIDES,HEAVY DUTY, WHEEL40X74X40	171759	N
9097	**2614**	**MIES OUTLAND INC**	**$91.99**			
9098	3249	KENNETH FELGER				
	2024-03-15	01-107-000-0000-6333-000000	$79.73	Planning Commission Mileage 1st Qtr 2024	20240313	Y
	2024-03-15	01-107-000-0000-6114-000000	$600.00	Planning Commission Per Diem 1st Qtr 2024	20240313	Y
9098	**3249**	**KENNETH FELGER**	**$679.73**			
9099	3654	C & C EMBROIDERY				
	2024-03-15	01-100-000-0000-6912-000000	$336.00	Embroidery logos on jkts front and inside liner	7271	Y
	2024-03-15	01-100-000-0000-6912-000000	$150.00	Embroidery	7271	Y
9099	**3654**	**C & C EMBROIDERY**	**$486.00**			
9100	5611	REPUBLIC SERVICES 891				
	2024-03-15	01-521-523-0000-6301-000000	($721.02)	3-0899-0120396 Jan-Feb Adjustments	0899-004404850	N
	2024-03-15	01-521-523-0000-6301-000000	$234.52	3-0899-0120396 Refuse at Bertram 2/1/24-2/29/24	0899-004404850	N
	2024-03-15	01-521-523-0000-6301-000000	$589.58	3-0899-0120396 Refuse at Bertram 1/1/24-1/31/24	0899-004404850	N
9100	**5611**	**REPUBLIC SERVICES 891**	**$103.08**			
9101	5984	ACF TECHNOLOGIES, INC.				
	2024-03-15	11-450-430-0020-6260-000000	$14.04	EXT0400: SMS Text Block	INV5295	N
	2024-03-15	01-041-043-0000-6260-000000	$0.00	EXT0400: SMS Text Block	INV5295	N
	2024-03-15	11-480-895-0020-6260-000000	$0.00	EXT0400: SMS Text Block	INV5295	N
	2024-03-15	11-420-600-0020-6260-000000	$19.54	EXT0400: SMS Text Block	INV5295	N
	2024-03-15	11-430-700-0020-6260-000000	$42.73	EXT0400: SMS Text Block	INV5295	N
9101	**5984**	**ACF TECHNOLOGIES, INC.**	**$76.31**			
9102		ANGIE SUMMERVILLE				
	2024-03-18	01-041-000-0000-5504-000000	$15.00	REFUND	20240307	
9102		**ANGIE SUMMERVILLE**	**$15.00**			
9103	97	KLATT TRUE VALUE ELECTRIC				
	2024-03-18	01-521-021-0000-6411-000000	$6.57	NUTS AND BOLTS	74046	N
	2024-03-18	01-521-021-0000-6411-000000	$30.99	WE FILL PROPANE	74046	N
	2024-03-18	01-521-021-0000-6411-000000	$42.00	RENTAL GASES	74046	N
	2024-03-18	01-521-021-0000-6411-000000	$8.95	RENTAL HAZMAT	74046	N
9103	**97**	**KLATT TRUE VALUE ELECTRIC**	**$88.51**			

9104	872	MN DEPARTMENT OF AGRICULTURE				
	2024-03-18	02-391-000-0000-6704-000000	$22,827.00	AGBMP REPAYMENT	26793	N
9104	**872**	**MN DEPARTMENT OF AGRICULTURE**	**$22,827.00**			
9105	979	APHSA				
	2024-03-18	11-450-430-0020-6245-000000	$224.48	ADM DUES	38895	N
	2024-03-18	11-420-600-0020-6245-000000	$312.32	ADM DUES	38895	N
	2024-03-18	11-430-700-0020-6245-000000	$683.20	ADM DUES	38895	N
9105	**979**	**APHSA**	**$1,220.00**			
9106	1181	J & J MARINE INC				
	2024-03-18	01-201-000-0000-6621-000000	$15,200.00	Suzuki Motor 2024 Equip Grant	66891	N
	2024-03-18	01-201-000-0000-6621-000000	$1,500.00	Rigging Fee	66891	N
9106	**1181**	**J & J MARINE INC**	**$16,700.00**			
9107	1241	WRIGHT COUNTY COURT ADMINISTRATION				
	2024-03-18	70-000-000-9001-6902-000000	$1,013,660.64	Court Order WCID23031975-034	5015013	N
9107	**1241**	**WRIGHT COUNTY COURT ADMINISTRATION**	**$1,013,660.64**			
9108	1535	WRIGHT HENNEPIN ELECTRIC				
	2024-03-18	01-111-000-0000-6251-000000	$1,736.16	150-1694-8797 TTC Electric Svc 2/1/24-2/28/24	35031182314	N
9108	**1535**	**WRIGHT HENNEPIN ELECTRIC**	**$1,736.16**			
9109	1921	LOCAL 320				
	2024-03-18	01-100-000-0000-2238-000000	$600.00	3/08/24 Payroll-Paid $60, should have been $660.00	20240308DED-18	N
9109	**1921**	**LOCAL 320**	**$600.00**			
9110	2001	HILLYARD INC - MINNEAPOLIS				
	2024-03-18	01-111-000-0000-6419-000000	$462.40	HIL0081625 ARSENAL 1 RE-JUV-NAL	605419772	N
	2024-03-18	01-111-000-0000-6419-000000	$979.95	GEO19885 TISSUE BATH PAC BLUE 2 PLY 80 CS	605419772	N
	2024-03-18	01-111-000-0000-6419-000000	$576.36	LH386022N LINER 60GAL 38X60 22MIC NAT 150/CS STELL	605419772	N
	2024-03-18	01-111-000-0000-6419-000000	$318.84	HIL0041003 SANITIZER AFFINITY FOAMING 1000ML 4CS	605419772	N
	2024-03-18	01-111-000-0000-6419-000000	$1,831.68	GEO19378 TISSUE CORELESS COMPACT 2PLY 1500RL 18CS	605423020	N
	2024-03-18	01-111-000-0000-6419-000000	$52.89	MIN70071659711 DUSTER EASY TRAP 8X6INX125FT 250SH WH 1C	605423020	N
	2024-03-18	01-111-000-0000-6419-000000	$1,702.08	GEO89420 TOWEL ENMOTION HI CAP 8IN WH 700FT 6CS	605423020	N
	2024-03-18	01-111-000-0000-6419-000000	$98.89	LLI2433100K LINER 12-16GAL 24X33 .98MIL BLK 250CS D	605423020	N
	2024-03-18	01-111-000-0000-6419-000000	$162.80	LRI3860150K LINER 60GAL 38X58 1.5MIL BLK 100CS	605423020	N
	2024-03-18	01-111-000-0000-6419-000000	$105.06	LR3037125K LINER 20-30GAL 30X37 1.25MIL BLK 250/CS	605423020	N
	2024-03-18	01-111-000-0000-6419-000000	$731.40	GEO42714 SOAP FM ENMOTION GENTLE NG FF 1200ML 2CS	605423020	N
	2024-03-18	01-111-000-0000-6419-000000	$110.96	HIL0010604 CREME CLEAN QTS	605423020	N
	2024-03-18	01-111-000-0000-6419-000000	$120.78	HIL0011204 MILD BOWL AND PORCELAIN CLEANER QTS	605423020	N
	2024-03-18	01-111-000-0000-6419-000000	$353.65	HIL0081025 ARSENAL 1 TOP CLEAN	605423020	N
9110	**2001**	**HILLYARD INC - MINNEAPOLIS**	**$7,607.74**			
9111	5357	ELECTION SYSTEMS & SOFTWARE LLC				
	2024-03-18	01-041-071-0000-6410-000000	$7,566.00	Absentee Ballot	CD2078959	N
	2024-03-18	01-041-071-0000-6410-000000	$1,060.80	Test Ballot	CD2078959	N
	2024-03-18	01-041-071-0000-6410-000000	$198.90	Coding Ballot	CD2078959	N
	2024-03-18	01-041-071-0000-6410-000000	$2,009.42	Freight	CD2078959	N
9111	**5357**	**ELECTION SYSTEMS & SOFTWARE LLC**	**$10,835.12**			
9112	5445	ABM BUILDING VALUE				
	2024-03-18	01-111-000-0000-6261-000000	$54,950.42	Janitorial Services March 2024	18949480	N
9112	**5445**	**ABM BUILDING VALUE**	**$54,950.42**			
9113	6915	OFFICE OF MN IT SERVICES				
	2024-03-18	01-063-000-0000-6260-000000	$4,490.56	Network Charges Internet Access 2024-02	DV24020407	N
	2024-03-18	01-250-000-0000-6203-000000	$312.90	Jail IT Services Feb 2024	W24020540	N
9113	**6915**	**OFFICE OF MN IT SERVICES**	**$4,803.46**			
9114	10756	CENTRACARE HEALTH				
	2024-03-18	01-250-000-0000-6458-000000	$248.04	Jail Medical-DH	22112109101	Y
9114	**10756**	**CENTRACARE HEALTH**	**$248.04**			
9115	200228	INTERNATIONAL FILTRATION SERVICES				
	2024-03-18	01-111-000-0000-6411-000000	$31.52	050122502 12X50 TRI-DEK 15/40 3 PLY LINK (2-12X25)	INV-29080	N
	2024-03-18	01-111-000-0000-6411-000000	$58.71	050242502 24X50 TRI-DEK 15/40 3 PLY LINK (2-24X25)	INV-29080	N
	2024-03-18	01-111-000-0000-6411-000000	$218.16	050242404 24X96 TRI-DEK 15/40 3 PLY LINK (4-24X24)	INV-29476	N
	2024-03-18	01-111-000-0000-6411-000000	$260.16	050202401 20X24 TRI-DEK 15/40 3 PLY PANEL	INV-29476	N
	2024-03-18	01-111-000-0000-6411-000000	$277.08	050202405 20X120 TRI-DEK 15/40 3 PLY LINK (5-20X24)	INV-29476	N
	2024-03-18	01-111-000-0000-6411-000000	$58.71	050242502 24X50 TRI-DEK 15/40 3 PLY LINK (2-24X25)	INV-29484	N
9115	**200228**	**INTERNATIONAL FILTRATION SERVICES**	**$904.34**			
9116	200154	SNAP-ON INCORPORATED				
	2024-03-18	01-521-021-0000-6480-000000	$811.90	PULLER SET INTERCHANGEABLE	ARV/60379167	N
9116	**200154**	**SNAP-ON INCORPORATED**	**$811.90**			
9117	6158	ARAMARK SERVICES INC				
	2024-03-18	02-230-000-0000-6459-000000	$147.00	FRESH FAVORITES MARCH 7-13	200723300-000953	N
9117	**6158**	**ARAMARK SERVICES INC**	**$147.00**			
9118	200679	DSC COMMUNICATIONS				
	2024-03-18	01-201-282-0000-6305-000000	$22,164.36	Radio Premier Annual Service Agreement	2240095	N
9118	**200679**	**DSC COMMUNICATIONS**	**$22,164.36**			
9125		ERIC ROBECK				
	2024-03-19	01-041-000-0000-5501-000000	$214.05	OVERPAYMENT	5015171	
9125		**ERIC ROBECK**	**$214.05**			

9126		JILL M GALLAGHER				
	2024-03-19	85-830-000-0000-6882-000000	$224.25	OVERPAYMENT OF TAXES	210-700-707240 0124	
9126		**JILL M GALLAGHER**	**$224.25**			
9127		BRIAN & KAY RALPH				
	2024-03-19	85-830-000-0000-6882-000000	$20.00	OVERPAYMENT OF TAXES	215-100-123300 0224	
9127		**BRIAN & KAY RALPH**	**$20.00**			
9128		RESULTS TITLE				
	2024-03-19	85-830-000-0000-6882-000000	$20.00	OVERPAYMENT OF TAXES	101-041-001010 0224	
9128		**RESULTS TITLE**	**$20.00**			
9129		JOYCE WADMAN				
	2024-03-19	85-830-000-0000-6882-000000	$39.90	OVERPAYMENT OF TAXES	217-012-001060 0224	
9129		**JOYCE WADMAN**	**$39.90**			
9130		KENNAN J FLANERY				
	2024-03-19	85-830-000-0000-6882-000000	$103.00	OVERPAYMENT OF TAXES	102-014-005050 0224	
9130		**KENNAN J FLANERY**	**$103.00**			
9131	563	WELLS FARGO SUMMONS & SUBPEONAS DPT				
	2024-03-19	01-201-000-0000-6261-000000	$39.30	Subpoena ICR 24001253	442052	N
9131	**563**	**WELLS FARGO SUMMONS & SUBPEONAS DPT**	**$39.30**			
9132	1181	J & J MARINE INC				
	2024-03-19	01-201-000-0000-6621-000000	$159.00	Rig Suzuki on Boat	66914	N
9132	**1181**	**J & J MARINE INC**	**$159.00**			
9133	2614	MIES OUTLAND INC				
	2024-03-19	03-380-521-0000-6480-000000	$41.99	FENDER INTAKE ASM REAR RIGHT GL	171858	N
	2024-03-19	03-380-521-0000-6480-000000	($41.99)	FENDER INTAKE ASM REAR RIGHT GL	171858	N
	2024-03-19	03-380-521-0000-6452-000000	$41.99	FENDER INTAKE ASM REAR RIGHT GL	171858	N
9133	**2614**	**MIES OUTLAND INC**	**$41.99**			
9134	3089	SCUBA CENTER				
	2024-03-19	01-201-000-0000-6412-000000	$2,085.95	Diving Gear	33867	N
9134	**3089**	**SCUBA CENTER**	**$2,085.95**			
9135	5712	T & M TOWING AND SNOW PLOWING				
	2024-03-19	01-201-000-0000-6261-000000	$175.00	Towing Case# 24007031	92603	N
9135	**5712**	**T & M TOWING AND SNOW PLOWING**	**$175.00**			
9136	6346	MICHELLE HEIZELMAN				
	2024-03-19	12-450-000-0000-6336-000000	$50.00	Opioid Settlement Advisory Council Per Diem, $50 While claiming Per Diem, I verify 1 am not receiving compensation from my primary employer while serving on a County approved committee/task force. P-	2024-03-12	Y
9136	**6346**	**MICHELLE HEIZELMAN**	**$50.00**			
9137	6915	OFFICE OF MN IT SERVICES				
	2024-03-19	01-201-281-0000-6203-000000	$71.65	Rep phone Feb 2024	W24020538	N
9137	**6915**	**OFFICE OF MN IT SERVICES**	**$71.65**			
9138	200182	RJ KOOL MIDWEST, INC				
	2024-03-19	01-250-000-0000-6301-000000	$75.08	F8390801 Assy,Magnetic Position Housing (2)	INV1996	N
	2024-03-19	01-250-000-0000-6301-000000	$61.32	70455101 Switch,Rocker (Dpst Off-(On)) (2)	INV1996	N
	2024-03-19	01-250-000-0000-6301-000000	$83.08	70461301 Switch Rocker Dpdt On-Off-On (2)	INV1996	N
	2024-03-19	01-250-000-0000-6301-000000	$4.41	Freight	INV1996	N
	2024-03-19	01-250-000-0000-6301-000000	$3.99	Freight	INV1996	N
	2024-03-19	01-250-000-0000-6301-000000	$3.26	Freight	INV1996	N
9138	**200182**	**RJ KOOL MIDWEST, INC**	**$231.14**			
9139	6158	ARAMARK SERVICES INC				
	2024-03-19	01-250-000-0000-6459-000000	$8,199.02	INMATE MEALS MARCH 7-13	200723300-000952	N
9139	**6158**	**ARAMARK SERVICES INC**	**$8,199.02**			
9140	200638	AVERTEST				
	2024-03-19	01-025-000-0000-6263-000000	$60.00	February 2024 monthly UA testing	S-INV035500	N
9140	**200638**	**AVERTEST**	**$60.00**			
9141	1241	WRIGHT COUNTY COURT ADMINISTRATION				
	2024-03-20	02-025-000-0000-6859-000000	$75.00	Restitution Pmt/86-JV-22-4854/JuvRestProg/JDB	20240319	N
9141	**1241**	**WRIGHT COUNTY COURT ADMINISTRATION**	**$75.00**			
9142	1817	COMPASS MINERALS AMERICA INC				
	2024-03-20	03-330-000-0000-6533-000000	$32,879.87	HWY SALT - BUFFALO SHOP	1312555	N
	2024-03-20	03-330-000-0000-6533-000000	($32,879.87)	HWY SALT - BUFFALO SHOP	1312555	N
	2024-03-20	03-330-000-0000-6533-000000	$32,879.87	Buffalo Salt (23-24 State Contract)	1312555	N
	2024-03-20	03-330-000-0000-6533-000000	($42,780.99)	HWY SALT - BUFFALO SHOP	1312990	N
	2024-03-20	03-330-000-0000-6533-000000	$42,780.99	HWY SALT - BUFFALO SHOP	1312990	N
	2024-03-20	03-330-000-0000-6533-000000	$42,780.99	Buffalo Salt (23-24 State Contract)	1312990	N
	2024-03-20	03-330-000-0000-6533-000000	$27,631.45	HWY SALT - BUFFALO SHOP	1313471	N
	2024-03-20	03-330-000-0000-6533-000000	($27,631.45)	HWY SALT - BUFFALO SHOP	1313471	N
	2024-03-20	03-330-000-0000-6533-000000	$27,631.45	Buffalo Salt (23-24 State Contract)	1313471	N
9142	**1817**	**COMPASS MINERALS AMERICA INC**	**$103,292.31**			
9143	2740	FOURTH DIMENSION SIGNS				
	2024-03-20	01-111-000-0000-6301-000000	$100.00	4"x8" OFFICE nameplate only. Rachael Beckman Daniel Heikkinen Jessica Miller Jason Banick Mark Kellogg	1028	N
	2024-03-20	01-111-000-0000-6301-000000	$100.00	3"x8" CUBICLE nameplate only. Emma Williamson Matthew Sickler Camri Johnson Kelsey Altepeter Melissa Haas	1028	N
	2024-03-20	01-111-000-0000-6301-000000	$20.00	3"x8" CUBICLE nameplate only. Jacob Hildebrand	1028	N
	2024-03-20	01-111-000-0000-6301-000000	$20.00	3"x8" CUBICLE nameplate only. Paige Gerhard	1028	N
	2024-03-20	01-111-000-0000-6301-000000	$80.00	Shipping	1028	N
	2024-03-20	01-111-000-0000-6301-000000	$40.00	3"x8" CUBICLE nameplate only. Cecilia Terwedow Mikaylee Hannu	6108	N

	2024-03-20	01-111-000-0000-6301-000000	$80.00	Shipping	6108	N
	2024-03-20	01-111-000-0000-6301-000000	$40.00	4"x8" OFFICE nameplate only. Sara Achen Haley Skaalerud	6108	N
	2024-03-20	01-111-000-0000-6301-000000	$80.00	3"x8" District Office CUBICLE nameplate only. "Laura Walter" "Rebecca Earl" "Sarah Kaufman"	6108	N
	2024-03-20	01-111-000-0000-6301-000000	$40.00	4"x8" OFFICE nameplate only. "Taylor Burch - Senior Agent" "Tessa MacDonald -Master Agent"	6108	N
	2024-03-20	01-111-000-0000-6301-000000	$160.00	3"x8" CUBICLE nameplate only. Leah Ortiz Kirstin Fennell Geneva Moore Chloe Haugen Jessica Schindele Katelyn Cardinal Sweeta Jackson Katelyn Cardinal	6108	N
	2024-03-20	01-111-000-0000-6301-000000	$20.00	3"x8" Board Room CUBICLE nameplate only. "Russ Greninger"	6108	N
9143	**2740**	**FOURTH DIMENSION SIGNS**	**$780.00**			
9144	4364	MARCO TECHNOLOGIES LLC				
	2024-03-20	01-201-000-0000-6343-000000	$2,387.14	500-0679254-000 Printer Contract 03/01/24-04/01/24	524347259	N
	2024-03-20	02-211-000-0000-6343-000000	($307.53)	Unapplied Credit	524347259	N
	2024-03-20	01-201-000-0000-6343-000000	($922.59)	Unapplied Credit	524347259	N
	2024-03-20	01-201-000-0000-6343-000000	($2,387.14)	500-0679254-000 Printer Contract 03/01/24-04/01/24	524347259	N
	2024-03-20	01-201-000-0000-6343-000000	$795.72	500-0679254-000 Printer Contract 03/01/24-04/01/24	524347259	N
	2024-03-20	01-250-000-0000-6343-000000	$795.71	500-0679254-000 Printer Contract 03/01/24-04/01/24	524347259	N
	2024-03-20	02-211-000-0000-6343-000000	$795.71	500-0679254-000 Printer Contract 03/01/24-04/01/24	524347259	N
	2024-03-20	01-201-000-0000-6343-000000	$922.59	Unapplied Credit	524347259	N
	2024-03-20	01-201-000-0000-6343-000000	($307.53)	Unapplied Credit	524347259	N
	2024-03-20	01-250-000-0000-6343-000000	($307.53)	Unapplied Credit	524347259	N
9144	**4364**	**MARCO TECHNOLOGIES LLC**	**$1,464.55**			
9145	4433	XCEL ENERGY				
	2024-03-20	01-111-000-0000-6251-000000	$482.62	Waverly Hwy Shop Gas 2/1/24-3/4/24	51-4998871-0 0324	N
	2024-03-20	01-111-000-0000-6251-000000	$194.91	Waverly Hwy Shop Electric 2/1/24-3/4/24	51-4998871-0 0324	N
	2024-03-20	01-111-000-0000-6251-000000	$408.65	Cokato Hwy Shop Electric 2/4/24-3/5/24	51-4998871-0 0324	N
	2024-03-20	01-111-000-0000-6251-000000	($962.11)	Credit from Overpayment	51-4998871-0 0324	N
9145	**4433**	**XCEL ENERGY**	**$124.07**			
9146	5445	ABM BUILDING VALUE				
	2024-03-20	01-111-000-0000-6261-000000	$1,581.56	Janitorial Services-Sherriff's Training Center	18970179	N
9146	**5445**	**ABM BUILDING VALUE**	**$1,581.56**			
9147	200271	M & J COLLISION INC				
	2024-03-20	01-100-000-0000-6352-000000	$6,551.81	Squad 862 hit a deer	0862	N
	2024-03-20	01-100-000-0000-6352-000000	$2,164.50	Squad N6 hit a deer	6969 N6	N
9147	**200271**	**M & J COLLISION INC**	**$8,716.31**			
9149	200681	PHILIP GRANGROTH				
	2024-03-21	03-326-000-0000-6508-000000	$1,455.00	CP 605-026, LOST FUNDS, TEMPOR	032024	Y
	2024-03-21	03-326-000-0000-6606-000000	$1,440.00	CP 605-026, LOST FUNDS, TEMPOR	032024	Y
	2024-03-21	03-326-000-0000-6508-000000	$605.00	CP 605-026, LOST FUNDS, TEMPOR	032024	Y
	2024-03-21	03-326-000-0000-6508-000000	$1,455.00	CP 605-026, LOST FUNDS, TEMPOR	032024	Y
	2024-03-21	03-326-000-0000-6508-000000	($1,455.00)	CP 605-026, LOST FUNDS, TEMPOR	032024	Y
	2024-03-21	03-326-000-0000-6606-000000	($1,440.00)	CP 605-026, LOST FUNDS, TEMPOR	032024	Y
	2024-03-21	03-326-000-0000-6606-000000	$1,440.00	CP 605-026, LOST FUNDS, TEMPOR	032024	Y
	2024-03-21	03-326-000-0000-6508-000000	($605.00)	CP 605-026, LOST FUNDS, TEMPOR	032024	Y
	2024-03-21	03-326-000-0000-6508-000000	$605.00	CP 605-026, LOST FUNDS, TEMPOR	032024	Y
9149	**200681**	**PHILIP GRANGROTH**	**$3,500.00**			
9150	200704	JUDITH GRANGROTH				
	2024-03-21	03-326-000-0000-6606-000000	$1,440.00	CP 605-026, LOST FUNDS ,PERMANENT EASEMENT - CSAH 5 BRIDGE REPLACEMENT	032024	Y
	2024-03-21	03-326-000-0000-6508-000000	$1,455.00	CP 605-026, LOST FUNDS, TEMPORARY EASEMENT - CSAH 5 BRIDGE REPLACEMENT	032024	Y
	2024-03-21	03-326-000-0000-6508-000000	$605.00	CP 605-026, LOST FUNDS, DAMAGES - TREES - CSAH 5 BRIDGE REPLACEMENT	032024	Y
9150	**200704**	**JUDITH GRANGROTH**	**$3,500.00**			
9151		KEVIN & LAURIE SCHMITZ				
	2024-03-21	01-107-000-0000-5501-000000	$140.00	REFUND	2024020748	
9151		**KEVIN & LAURIE SCHMITZ**	**$140.00**			
9152		CORELOGIC REFUNDS DEPARTMENT				
	2024-03-21	85-830-000-0000-6882-000000	$951.00	216-100-361306	20240321-1	
9152		**CORELOGIC REFUNDS DEPARTMENT**	**$951.00**			
9153	600	MORRIES PARTS & SERVICE GROUP				
	2024-03-21	03-380-000-0000-6574-000000	$97.50	HWY REPAIR PARTS	22622	N
	2024-03-21	03-380-000-0000-6574-000000	$820.30	HWY REPAIR PARTS	22700	N
9153	**600**	**MORRIES PARTS & SERVICE GROUP**	**$917.80**			
9154	626	NORTH STAR AWARDS & TROPHIES				
	2024-03-21	01-100-000-0000-6808-000000	$15.00	Individual and Group Perpetual plates	12338	N
9154	**626**	**NORTH STAR AWARDS & TROPHIES**	**$15.00**			
9155	786	FLEETPRIDE				
	2024-03-21	03-380-000-0000-6574-000000	$112.00	HWY CORE DEPOSIT	115032506	N
	2024-03-21	03-380-000-0000-6574-000000	$253.80	HWY CORE DEPOSIT	115032506	N
9155	**786**	**FLEETPRIDE**	**$365.80**			
9156	1054	J.R.'S ADVANCED RECYCLERS				
	2024-03-21	20-393-000-0000-6840-000000	$5.00	Air Conditioner	111957	N
	2024-03-21	20-393-000-0000-6840-000000	$25.00	Water Heaters	111957	N
	2024-03-21	20-393-000-0000-6840-000000	$10.00	Water Softeners	111957	N
	2024-03-21	20-393-000-0000-6840-000000	$25.00	Fuel Surcharge Fee	111957	N
	2024-03-21	20-393-000-0000-6840-000000	$25.00	Dehumidifiers	111957	N
	2024-03-21	20-393-000-0000-6840-000000	$30.00	Dishwashers	111957	N
	2024-03-21	20-393-000-0000-6840-000000	$30.00	Dryers	111957	N

	2024-03-21	20-393-000-0000-6840-000000	$30.00	Freezers	111957	N
	2024-03-21	20-393-000-0000-6840-000000	$95.00	Microwaves	111957	N
	2024-03-21	20-393-000-0000-6840-000000	$85.00	Refrigerators	111957	N
	2024-03-21	20-393-000-0000-6840-000000	$30.00	Stoves	111957	N
	2024-03-21	20-393-000-0000-6840-000000	$55.00	Washers	111957	N
	2024-03-21	20-393-000-0000-6840-000000	$15.00	Air Conditioners	112273	N
	2024-03-21	20-393-000-0000-6840-000000	$40.00	Water Heaters	112273	N
	2024-03-21	20-393-000-0000-6840-000000	$30.00	Water Softeners	112273	N
	2024-03-21	20-393-000-0000-6840-000000	$25.00	Fuel Surcharge Fee	112273	N
	2024-03-21	20-393-000-0000-6840-000000	$55.00	Dehumidifiers	112273	N
	2024-03-21	20-393-000-0000-6840-000000	$50.00	Dishwashers	112273	N
	2024-03-21	20-393-000-0000-6840-000000	$5.00	Dryer	112273	N
	2024-03-21	20-393-000-0000-6840-000000	$40.00	Freezers	112273	N
	2024-03-21	20-393-000-0000-6840-000000	$150.00	Microwaves	112273	N
	2024-03-21	20-393-000-0000-6840-000000	$80.00	Refrigerators	112273	N
	2024-03-21	20-393-000-0000-6840-000000	$35.00	Stoves	112273	N
	2024-03-21	20-393-000-0000-6840-000000	$25.00	Washers	112273	N
9156	**1054**	**J.R.'S ADVANCED RECYCLERS**	**$995.00**			
9157	1483	TRUEMAN WELTERS INC.				
	2024-03-21	03-380-000-0000-6570-000000	$3,400.00	HWY TIRES	EB25987	N
9157	**1483**	**TRUEMAN WELTERS INC.**	**$3,400.00**			
9158	1485	ST CLOUD TRUCK SALES, INC.				
	2024-03-21	03-380-000-0000-6574-000000	$80.26	HWY REPAIR PARTS	X194184015	N
	2024-03-21	03-380-000-0000-6574-000000	$80.35	HWY REPAIR PARTS	X194184016	N
9158	**1485**	**ST CLOUD TRUCK SALES, INC.**	**$160.61**			
9159	1735	SUGAR LAKE LODGE				
	2024-03-21	11-450-430-0010-6338-000000	$358.90	2024 MAPA CONFERENCE LODGING-CB	MAY2024-MAPA	N
	2024-03-21	11-430-700-0010-6338-000000	$358.90	2024 MAPA CONFERENCE LODGING-JO	MAY2024-MAPA	N
	2024-03-21	11-450-430-0010-6338-000000	$358.90	2024 MAPA CONFERENCE LODGING-PL	MAY2024-MAPA	N
	2024-03-21	11-430-700-0010-6338-000000	$425.42	2024 MAPA CONFERENCE LODGING-CS	MAY2024-MAPA	N
	2024-03-21	11-430-700-0010-6338-000000	$425.42	2024 MAPA CONFERENCE LODGING-LD	MAY2024-MAPA	N
	2024-03-21	11-430-700-0010-6338-000000	$514.12	2024 MAPA CONFERENCE LODGING-TA	MAY2024-MAPA	N
	2024-03-21	11-430-700-0030-6338-000000	$514.12	2024 MAPA CONFERENCE LODGING-KS	MAY2024-MAPA	N
9159	**1735**	**SUGAR LAKE LODGE**	**$2,955.78**			
9160	1783	CNH INDUSTRIAL CAPITAL PRODUCTIVITY PLU				
	2024-03-21	03-380-000-0000-6574-000000	$367.00	HWY REPAIR PARTS	IE39142A	N
9160	**1783**	**CNH INDUSTRIAL CAPITAL PRODUCTIVITY PLU**	**$367.00**			
9161	1817	COMPASS MINERALS AMERICA INC				
	2024-03-21	03-330-000-0000-6533-000000	$37,794.08	HWY SALT - BUFFALO SHOP	1313989	N
	2024-03-21	03-330-000-0000-6533-000000	($37,794.08)	HWY SALT - BUFFALO SHOP	1313989	N
	2024-03-21	03-330-000-0000-6533-000000	$37,794.08	Buffalo Salt (23-24 State Contract)	1313989	N
	2024-03-21	03-330-000-0000-6533-000000	($22,754.60)	HWY SALT - BUFFALO SHOP	1314613	N
	2024-03-21	03-330-000-0000-6533-000000	$22,754.60	HWY SALT - BUFFALO SHOP	1314613	N
	2024-03-21	03-330-000-0000-6533-000000	$22,754.60	Buffalo Salt (23-24 State Contract)	1314613	N
9161	**1817**	**COMPASS MINERALS AMERICA INC**	**$60,548.68**			
9162	3792	LEAGUE OF MN CITIES INS TRUST				
	2024-03-21	73-845-000-0000-6411-000000	$1,866.00	LAKE PULASKI DUES 12/1/23-12/1/24	10002950	N
9162	**3792**	**LEAGUE OF MN CITIES INS TRUST**	**$1,866.00**			
9163	4433	XCEL ENERGY				
	2024-03-21	03-350-000-0000-6543-000000	$28.84	STREET LIGHT 51-0010151065-	867885285	N
	2024-03-21	03-350-000-0000-6543-000000	$5.57	STREET LIGHT 51-0011706481-	867906145	N
	2024-03-21	03-350-000-0000-6543-000000	$74.45	STREET LIGHT 51-0012246861-	868839022	N
	2024-03-21	03-350-000-0000-6543-000000	$28.05	STREET LIGHT 51-0011638192-	868844224	N
9163	**4433**	**XCEL ENERGY**	**$136.91**			
9164	4858	BUFFALO AUTO VALUE				
	2024-03-21	03-380-000-0000-6571-000000	$763.96	HWY BATTERIES	82259198	N
9164	**4858**	**BUFFALO AUTO VALUE**	**$763.96**			
9165	5110	SHRED-N-GO, INC				
	2024-03-21	01-100-000-0000-6261-000000	$434.50	Shredding Services 3/11/24	164366	N
9165	**5110**	**SHRED-N-GO, INC**	**$434.50**			
9166	5953	HUMAN IMPACT PARTNERS				
	2024-03-21	11-450-485-0010-6261-000000	$4,625.00	Human Impact Partners FY 23/24-24/25Service period: 2/1/2024-2/29/2024	657	N
9166	**5953**	**HUMAN IMPACT PARTNERS**	**$4,625.00**			
9167	42506	MAPA ATTN CHASTITY JACOBSON				
	2024-03-21	11-430-700-0010-6338-000000	$85.00	2024 ANNUAL MAPA CONFERENCE-KO	2024MAPA	N
	2024-03-21	11-450-430-0010-6338-000000	$85.00	2024 ANNUAL MAPA CONFERENCE-PL	2024MAPA	N
	2024-03-21	11-430-700-0010-6338-000000	$85.00	2024 ANNUAL MAPA CONFERENCE-CS	2024MAPA	N
	2024-03-21	11-430-700-0010-6338-000000	$85.00	2024 ANNUAL MAPA CONFERENCE-LD	2024MAPA	N
	2024-03-21	11-430-700-0010-6338-000000	$85.00	2024 ANNUAL MAPA CONFERENCE-TA	2024MAPA	N
	2024-03-21	11-430-700-0030-6338-000000	$85.00	2024 ANNUAL MAPA CONFERENCE-KS	2024MAPA	N
9167	**42506**	**MAPA ATTN CHASTITY JACOBSON**	**$510.00**			
9168	69620	WALGREENS COMPANY				
	2024-03-21	11-450-472-0010-6035-000000	$174.29	February 2024 Prescriptions	500094890	N

9168	**69620**	**WALGREENS COMPANY**	**$174.29**			
9169	5486	MARCO TECH				
	2024-03-21	01-603-000-0000-6343-000000	$517.38	500-0569576-000 Copier Contract 3/10/24-4/10/24	525002010	N
9169	**5486**	**MARCO TECH**	**$517.38**			
9170	200087	AAA COURIER EXPRESS, LLC				
	2024-03-21	01-250-000-0000-6458-000000	$0.00		3182024	N
	2024-03-21	01-250-000-0000-6458-000000	$160.24	Jail Medical Lab Courier Mar 2024	3182024	N
9170	**200087**	**AAA COURIER EXPRESS, LLC**	**$160.24**			
9171	200271	M & J COLLISION INC				
	2024-03-21	01-100-000-0000-6352-000000	$600.00	Squad 2911 – No claim amount under deductible	20240314	N
	2024-03-21	01-100-000-0000-6352-000000	$1,840.00	Sheriff's Unit 950 was backed into by Unit 806 as a result a claim was filed for damages. Claim 23PC177-2	950	N
9171	**200271**	**M & J COLLISION INC**	**$2,440.00**			
9172	6158	ARAMARK SERVICES INC				
	2024-03-21	01-250-000-0000-6459-000000	$8,280.22	INMATE MEALS JANUARY 25-31	200723300-000937	N
9172	**6158**	**ARAMARK SERVICES INC**	**$8,280.22**			
9173	200464	STONEBROOKE ENGINEERING, INC.				
	2024-03-21	01-100-000-0000-6261-000000	$425.25	Wright County ADA Parks and Facilities Transition Plan Feb 2024	01125.8	N
9173	**200464**	**STONEBROOKE ENGINEERING, INC.**	**$425.25**			
9174	200679	DSC COMMUNICATIONS				
	2024-03-21	01-201-000-0000-6411-000000	$842.40	NNTN8128C: Battery APX IMPRES 1900Mah Li-Ion **Match MR Pricing**	2242049	N
	2024-03-21	01-201-000-0000-6411-000000	$15.00	Shipping & Handling	2242049	N
9174	**200679**	**DSC COMMUNICATIONS**	**$857.40**			
9175	200522	DEREK NIKKO				
	2024-03-22	41-669-000-0000-6261-000000	$1,944.44	BUFFER STRIP PAYMENT ON COUNTY DITCH 31	20231006	Y
	2024-03-22	41-669-000-0000-6261-000000	$7,291.67	BUFFER STRIP PAYMENT ON COUNTY DITCH 31	20231006	Y
	2024-03-22	41-669-000-0000-6261-000000	$583.33	BUFFER STRIP PAYMENT ON COUNTY DITCH 31	20231006	Y
9175	**200522**	**DEREK NIKKO**	**$9,819.44**			
9176		DYLON PRESS				
	2024-03-22	01-025-000-0000-5501-000000	$155.00	REFUND OVERPAYMENT 86-CR-22-5257	20240229-4	
9176		**DYLON PRESS**	**$155.00**			
9177		PRIDE HALL				
	2024-03-22	11-420-000-0000-6801-000000	$186.89	REFUND OVERPAYMENT	20240321-2	
9177		**PRIDE HALL**	**$186.89**			
9178		RONALD ALLEN RUMSEY				
	2024-03-22	01-201-000-0000-6801-000000	$102.40	REFUND	20240321	
9178		**RONALD ALLEN RUMSEY**	**$102.40**			
9179		DRIVEN DRILLING LLC				
	2024-03-22	01-107-000-0000-5501-000000	$450.00	PERMIT REFUND	2024020759	
9179		**DRIVEN DRILLING LLC**	**$450.00**			
9180	3052	DAKOTA COUNTY SHERIFF				
	2024-03-22	01-013-000-0000-6261-000000	$80.00	Sheriff Inv JV-24-1066	211740	N
9180	**3052**	**DAKOTA COUNTY SHERIFF**	**$80.00**			
9181	3059	AUTISM ADVOCACY & LAW CENTER LLC				
	2024-03-22	01-013-000-0000-6261-000000	$600.00	Atty Fee PR-23-3671	19904	Y
9181	**3059**	**AUTISM ADVOCACY & LAW CENTER LLC**	**$600.00**			
9182	3451	SAFEGENERATIONS				
	2024-03-22	11-430-710-1586-6338-000000	$850.00	Real Time Practice Support (RTPS) &Resource Development Sessions	2229	N
	2024-03-22	11-430-710-1586-6338-000000	$800.00	Onsite Collaborative Consultation Session	2229	N
	2024-03-22	11-430-710-1586-6338-000000	$850.00	Real Time Practice Support (RTPS) &Resource Development Sessions & prep on2.12.2024	2229	N
	2024-03-22	11-430-710-1586-6338-000000	$800.00	Onsite Collaborative Consultation Session	2229	N
	2024-03-22	11-430-710-1586-6338-000000	$525.00	Subscription: March Guided Practice App: Upto 7 Users	2229	N
	2024-03-22	11-430-710-1586-6338-000000	$75.00	Subscription: March CustomizedImplementation Dashboard: Up to 1 User	2229	N
	2024-03-22	11-430-710-1586-6338-000000	$850.00	Real Time Practice Support (RTPS) &Resource Development Sessions includingprep on 2/28	2229	N
9182	**3451**	**SAFEGENERATIONS**	**$4,750.00**			
9183	5121	LANO EQUIPMENT INC				
	2024-03-22	03-380-521-0000-6621-000000	$26,222.64	Kubota F2690 Front Mount Mower 72" Deck Purchased off of Sourcewell Contract #031121 approved within the 6622 Budget	03-1058645	N
	2024-03-22	03-380-521-0000-6621-000000	$16,628.81	ZD1211 Zero Turn Mower budget approved under 6622 purchased under Source Well #031121	03-1058646	N
9183	**5121**	**LANO EQUIPMENT INC**	**$42,851.45**			
9184	5966	ONSITE MEDICAL SERVICE INC				
	2024-03-22	01-201-000-0000-6112-000000	$1,230.00	Audiometric exam	236317	Y
	2024-03-22	01-201-000-0000-6112-000000	$1,975.00	Quantitative Fit-Test	236317	Y
	2024-03-22	01-201-000-0000-6112-000000	$1,435.00	Medical Questionnaire Review	236317	Y
9184	**5966**	**ONSITE MEDICAL SERVICE INC**	**$4,640.00**			
9185	6915	OFFICE OF MN IT SERVICES				
	2024-03-22	11-430-760-6150-6030-000000	$113.40	JANUARY 2024 INTERPRETER SERVICES-ADMIN	W24010534	N
	2024-03-22	11-450-472-0010-6035-000000	$10.50	JANUARY 2024 INTERPRETER SERVICES-PH FPSP	W24010534	N
	2024-03-22	11-450-430-0010-6035-000000	$234.15	JANUARY 2024 INTERPRETER SERVICES-PH NON-MA	W24010534	N
	2024-03-22	11-430-710-1150-6030-000000	$8.40	JANUARY 2024 INTERPRETER SERVICES-FS/SS CHILD NON-MA	W24010534	N
	2024-03-22	11-430-760-6150-6030-000000	$636.30	JANUARY 2024 INTERPRETER SERVICES-FS/SS ADULT NON-MA	W24010534	N
	2024-03-22	11-420-650-4401-6040-000000	$1,366.65	JANUARY 2024 INTERPRETER SERVICES-MA	W24010534	N
9185	**6915**	**OFFICE OF MN IT SERVICES**	**$2,369.40**			
9186	10756	CENTRACARE HEALTH				
	2024-03-22	01-250-000-0000-6458-000000	$1,170.28	JAIL MEDICAL - TM	22112644100	Y

9186	**10756**	**CENTRACARE HEALTH**	**$1,170.28**			
9187	22712	4IMPRINT, INC				
	2024-03-22	11-450-473-0010-6417-000000	$2,099.18	Locking Lid Lunch Container #122581	26894046	N
	2024-03-22	11-450-473-0010-6417-000000	$639.56	Safety Reflective Whistle #166849	26894046	N
	2024-03-22	11-450-473-0010-6417-000000	$806.33	Translucent Stadium Cup w/Lid & Straw #109808-20-L	26894046	N
	2024-03-22	11-450-473-0010-6417-000000	$1,702.59	Cinch-Up First Aid Kit #164225	26894046	N
	2024-03-22	11-450-473-0010-6417-000000	$212.36	Recyclable Reinforced Handle Plastic Bag #146625-139	26894046	N
9187	**22712**	**4IMPRINT, INC**	**$5,460.02**			
9188	45637	METRO LEGAL SERVICES INC				
	2024-03-22	11-430-700-0010-6266-000000	$60.00	LEGAL PROCESS SERVICE-JTS	3489479	N
	2024-03-22	11-430-700-0010-6266-000000	$65.00	Legal Process Service Allyn Amanda Jane 03/11 C Maple Plain [1-2]	3489639	N
9188	**45637**	**METRO LEGAL SERVICES INC**	**$125.00**			
9189	64031	DHS- SWIFT				
	2024-03-22	11-420-640-0010-6281-000000	$340.90	CS Fed Offset - FEB 2024	A300C406967	N
9189	**64031**	**DHS- SWIFT**	**$340.90**			
9190	200383	KEYSTONE IX				
	2024-03-22	01-025-000-0000-6365-000000	$1,000.00	April 2024 Rent DJ	20240322	Y
9190	**200383**	**KEYSTONE IX**	**$1,000.00**			
9191	5613	JOHNSON FITNESS & WELLNESS				
	2024-03-22	01-201-000-0000-6112-000000	$3,850.00	Vision Fitness T600-03 Treadmill Large 10 x 14 white dot-matrix LED profile display 4.2 hp AC dynamic response drive system 60"x22" Running Area Nine preset workout programs Heavy-gauge welded steel	22-066529Q	N
	2024-03-22	01-201-000-0000-6112-000000	$50.00	Recycle Charge	22-066529Q	N
	2024-03-22	01-201-000-0000-6112-000000	$177.69	Commercial Delivery & Assembly	22-066529Q	N
	2024-03-22	01-201-000-0000-6112-000000	$2.31	Commercial Delivery & Assembly	22-066529Q	N
9191	**5613**	**JOHNSON FITNESS & WELLNESS**	**$4,080.00**			
9192		RAMSEY COUNTY SHERIFF OFFICE				
	2024-03-25	01-013-000-0000-6261-000000	$90.00	SHERIFF INV JV-24-54	202401718	
9192		**RAMSEY COUNTY SHERIFF OFFICE**	**$90.00**			
9193		JULIE LENNEMAN				
	2024-03-25	01-091-000-0000-6809-000000	$29.24	WITNESS FEES 86-VB-23-10168	20240227	
9193		**JULIE LENNEMAN**	**$29.24**			
9194	887	F S MANUFACTURING				
	2024-03-25	03-380-521-0000-6621-000000	$4,082.00	Skid sprayer with accessories. Bought using lowest quote, comparable quote was from Mid-South Ag for $3,453.99 just for the spray unit	154253	N
	2024-03-25	03-380-521-0000-6621-000000	$198.17		154253	N
9194	**887**	**F S MANUFACTURING**	**$4,280.17**			
9195	2001	HILLYARD INC - MINNEAPOLIS				
	2024-03-25	01-111-000-0000-6419-000000	$376.45	LH24338N LINER 12-16GAL 24X33 8MIC NAT 1M/CS STEL	605429746	N
	2024-03-25	01-111-000-0000-6419-000000	$630.63	GEO19375 TISSUE CORELESS COMPACT 2PLY 1000RL 36CS	605429746	N
	2024-03-25	01-111-000-0000-6419-000000	$638.28	GEO89420 TOWEL ENMOTION HI CAP 8IN WH 700FT 6CS	605429746	N
	2024-03-25	01-111-000-0000-6419-000000	$110.96	HIL0010604 CREME CLEAN QTS	605429746	N
	2024-03-25	01-111-000-0000-6419-000000	$554.77	HIL0081625 ARSENAL 1 RE-JUV-NAL	605429746	N
	2024-03-25	01-111-000-0000-6419-000000	$49.79	HOS260 LINER KRAFT WAXED PAPER FOR WALL 500 CS	605429746	N
	2024-03-25	01-111-000-0000-6419-000000	$233.32	HIL0039803 SOAP AFFINITY FOAM CUC MELON 1250ML 4CS	605429746	N
	2024-03-25	01-111-000-0000-6419-000000	$262.65	LR3037125K LINER 20-30GAL 30X37 1.25MIL BLK 250/CS	605429747	N
	2024-03-25	01-111-000-0000-6419-000000	$132.49	LHI334016N LINER 33GAL 33X40 16MIC NAT 250CS STELL	605429747	N
	2024-03-25	01-111-000-0000-6419-000000	$709.20	GEO89420 TOWEL ENMOTION HI CAP 8IN WH 700FT 6CS	605429747	N
	2024-03-25	01-111-000-0000-6419-000000	$457.92	GEO19378 TISSUE CORELESS COMPACT 2PLY 1500RL 18CS	605429747	N
	2024-03-25	01-111-000-0000-6419-000000	$99.59	HOS260 LINER KRAFT WAXED PAPER FOR WALL 500 CS	605429747	N
9195	**2001**	**HILLYARD INC - MINNEAPOLIS**	**$4,256.05**			
9196	2740	FOURTH DIMENSION SIGNS				
	2024-03-25	01-111-000-0000-6301-000000	$60.00	3"x8" CUBICLE nameplate only. Mackenzie Gustafson, Brandon Wehlage, Kimberly Halye	1033	N
	2024-03-25	01-111-000-0000-6301-000000	$20.00	4"x8" OFFICE nameplate only. Lori Pulvermacher	1033	N
	2024-03-25	01-111-000-0000-6301-000000	$20.00	3"x8" CUBICLE nameplate only. Tyler Hanson	1033	N
	2024-03-25	01-111-000-0000-6301-000000	$20.00	4"x8" OFFICE nameplate only. Anna Furth	1033	N
	2024-03-25	01-111-000-0000-6301-000000	$3.33	Shipping	1033	N
	2024-03-25	01-111-000-0000-6301-000000	$3.33	Shipping	1033	N
	2024-03-25	01-111-000-0000-6301-000000	$3.33	Shipping	1033	N
	2024-03-25	01-111-000-0000-6301-000000	$10.01	Shipping	1033	N
9196	**2740**	**FOURTH DIMENSION SIGNS**	**$140.00**			
9197	2952	ROBERT NEUMANN				
	2024-03-25	01-107-000-0000-6114-000000	$480.00	BOA Planning Commission 1st Qtr per diem	20240322-1	Y
	2024-03-25	01-107-000-0000-6333-000000	$85.76	BOA Planning Commission 1st Qtr mileage	20240322-1	Y
9197	**2952**	**ROBERT NEUMANN**	**$565.76**			
9198	3186	DANIEL MOL				
	2024-03-25	01-107-000-0000-6114-000000	$960.00	BOA Planning Commission 1st Qtr per diem	20240322	Y
	2024-03-25	01-107-000-0000-6333-000000	$187.60	BOA Planning Commission 1st Qtr mileage	20240322	Y
9198	**3186**	**DANIEL MOL**	**$1,147.60**			
9199	3591	PAUL AARESTAD				
	2024-03-25	01-107-000-0000-6114-000000	$360.00	BOA Planning Commission 1st Qtr per diem	20240322-1	Y
	2024-03-25	01-107-000-0000-6333-000000	$50.25	BOA Planning Commission 1st Qtr mileage	20240322-1	Y
9199	**3591**	**PAUL AARESTAD**	**$410.25**			
9200	5049	DAN VICK				
	2024-03-25	01-107-000-0000-6114-000000	$480.00	BOA Planning Commission 1st Qtr per diem	20240301	Y
	2024-03-25	01-107-000-0000-6333-000000	$107.20	BOA Planning Commission 1st Qtr mileage	20240301	Y

9200	**5049**	**DAN VICK**	**$587.20**			
9201	5137	MINNESOTA LAKES AND RIVERS ADVOCATES ML				
	2024-03-25	73-847-000-0000-6801-000000	$100.00	MN Lakes & Rivers Annual Membership Mink Somers LID	20240322	N
9201	**5137**	**MINNESOTA LAKES AND RIVERS ADVOCATES ML**	**$100.00**			
9202	5974	CENTERPOINT ENERGY				
	2024-03-25	01-111-000-0000-6251-000000	$2,843.33	Gas Svc Hwy Dept 2/14/24-3/14/24	10557862-9 0324	N
	2024-03-25	01-111-000-0000-6251-000000	$3,784.40	Gas Svc JC 2/14/24-3/14/24	11185827-0 0324	N
	2024-03-25	01-111-000-0000-6251-000000	$3,955.42	Gas Svc GC 2/14/24-3/14/24	11335209-0 0324	N
	2024-03-25	01-111-000-0000-6251-000000	$354.41	Gas Svc Impound 2/14/24-3/14/24	7410820-0 0324	N
9202	**5974**	**CENTERPOINT ENERGY**	**$10,937.56**			
9203	6586	TDS METROCOM				
	2024-03-25	01-521-523-0000-6203-000000	$79.00	Internet Service at Bertram 3/13/24-4/12/24	012-410-0802 3/24	N
	2024-03-25	01-521-021-0000-6203-000000	$77.81	Internet Service at Chalet 3/13/24-4/12/24	20240313	N
9203	**6586**	**TDS METROCOM**	**$156.81**			
9204	58288	SAFE COMMUNITIES OF WRIGHT COUNTY				
	2024-03-25	01-025-000-0000-6917-000000	$30,000.00	Annual Safe Communities donation	20240315	N
	2024-03-25	01-025-000-0000-6917-000000	($30,000.00)	Annual Safe Communities donation	20240315	N
	2024-03-25	01-025-000-0000-6272-000000	$30,000.00	Annual Safe Communities donation	20240315	N
9204	**58288**	**SAFE COMMUNITIES OF WRIGHT COUNTY**	**$30,000.00**			
9205	200231	SROA - STORAGE RENTALS OF AMERICA LLC				
	2024-03-25	73-847-000-0000-6342-000000	$112.00	Rent 4/1-4/30	2015	N
	2024-03-25	73-847-000-0000-6342-000000	$14.00	Insurance 4/1-4/30	2015	N
9205	**200231**	**SROA - STORAGE RENTALS OF AMERICA LLC**	**$126.00**			
9206	6158	ARAMARK SERVICES INC				
	2024-03-25	02-230-000-0000-6459-000000	$157.00	Fresh Favorites March 14th-20th 2024	200723300-000954	N
	2024-03-25	01-250-000-0000-6459-000000	$7,993.17	Inmate Meals March 14th-20th 2024	200723300-000955	N
9206	**6158**	**ARAMARK SERVICES INC**	**$8,150.17**			
9207	3651	SUMMIT COMPANIES				
	2024-03-25	01-111-000-0000-6301-000000	$415.00	Fire Alarm System Inspection Work	150042657	N
9207	**3651**	**SUMMIT COMPANIES**	**$415.00**			
9214	4364	MARCO TECHNOLOGIES LLC				
	2024-03-26	02-021-000-0000-6411-000000	$168.64	500-0719446-000 Copy Contract 3/10/24-4/10/24	525110086	N
9214	**4364**	**MARCO TECHNOLOGIES LLC**	**$168.64**			
9215	5863	T&M GAGNON PROPERTIES LLC				
	2024-03-26	11-430-710-1640-6030-000000	$3,221.08	COURT ORDERED PAST DUE RENT FOR SS	381987285	N
	2024-03-26	01-025-000-0000-6365-000000	$1,020.00	April Rent NR	709	N
9215	**5863**	**T&M GAGNON PROPERTIES LLC**	**$4,241.08**			
9216	200709	SP ELECTRIC, INC.				
	2024-03-26	01-100-493-8421-6261-000000	$102,415.00	Lens, Basecans, Fixtures	10249	N
	2024-03-26	01-100-493-8421-6261-000000	$5,237.81	Wire, conduit, adapters, 200A meter	10249	N
9216	**200709**	**SP ELECTRIC, INC.**	**$107,652.81**			
9217	200711	SUNNYSIDE CONDOS LLC				
	2024-03-26	01-025-000-0000-6365-000000	$1,200.00	April Rent OB	20240318	N
	2024-03-26	01-025-000-0000-6365-000000	$288.00	Late Fees Qty 3	20240318	N
	2024-03-26	01-025-000-0000-6365-000000	$1,200.00	April Rent OB	20240318	N
9217	**200711**	**SUNNYSIDE CONDOS LLC**	**$2,688.00**			
				354	**Warrants Printed**	
			$3,317,380.87	**Final Total**		