BOARD AGENDA
BOARD OF WRIGHT COUNTY COMMISSIONERS
Tuesday, May 7, 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 Committee Of The Whole - Impervious Surfaces and County Ditch 10 (4-15-2024)

B. Approve Minutes from the County Board Meeting (4-16-2024)

C. Approve Minutes from the Committee of the Whole (4-16-2024)

D. Approve Minutes from the Broadband Committee (4-29-2024)

III. REVIEW & APPROVAL OF AGENDA

IV. CONSENT AGENDA

A. ADMINISTRATION

1. Approval of Charitable Gambling Application, Form LG220, DC Music Boosters, Gambling Premises: Dassel Cokato High School, 4852 Reardon Ave SW, Cokato MN 55321, Date of Activity 7/18/2024

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:
$864.00 5.19 Last Mile Project
$223.50 5.11 Drinking Water Transmission & Distribution-City of Buffalo
$5,500.00 2.26 Education Assistance: Senior Community

2. Acknowledge Warrants Issued Between April 10, 2024 and April 30, 2024.

C. HIGHWAY

1. Authorize County Signatures for Funding Participation and Construction Agreements in which Wright County Will Act as Fiscal Agent for Grant Funds for the Following Townships:
Maple Lake Township - Highway Department Agreement No. 24-01
Monticello Township - Highway Department Agreement No. 24-02
Buffalo Township - Highway Department Agreement No. 24-03

D. PROJECT ADMINISTRATION

1. Approve the Following Grant Applications:
TOWN-005 Cokato Township Surface Transportation Grant ($53,614)
TOWN-006 Southside Township Surface Transportation Grant ($49,118)
TOWN-007 Stockholm Township Surface Transportation Grant ($47,584)
TOWN-008 Victor Township Surface Transportation Grant ($50,869)

Approve the Amendment to Existing Grant Agreement:
BB-002-05 Windstream Lakedale, Southside and French Lake Townships

2. Approve Letter of Support for Meeker Coop / Vibrant Broadband's Border to Border Broadband Grant Application:

E. RECORDER

1. Township Plat Approval for the Plat of Wessman Stockholm Addition Located in Stockholm Township.

V. TIMED AGENDA ITEMS

A. 9:05 AM- CHAD HAUSMANN, HIGHWAY

1. Award Contract No. 2409, for the Construction of a Roundabout at the Intersection of State Hwy 25 and CSAH 83, to New Look Contracting, Inc. of Rogers, MN.

B. 9:08 AM- ELIZABETH KARELS, PROJECT ADMINISTRATION

1. Approve Two Resolutions Offering Support for Border to Border Broadband Grant Applications:
-Charter
-Midco

C. 9:10 AM- MATT TREICHLER, SHERIFF

1. Approve Resolution Recognizing Law Enforcement Officers Week in Wright County May 12-18, 2024.

2. Approve Resolution Related to the 2024 Minnesota Department of Natural Resources Federal Boating Safety Supplemental Patrol Grant.

D. 9:20 AM- RYAN FERGUSON, SHERIFF

1. Approve Resolution Authorizing the Transfer of Surplus Equipment and Property from the Sheriff's Office to a Public Corporation.

2. Approve State of Minnesota Human Trafficking Investigators Task Force Joint Powers Agreement with Minnesota Bureau of Criminal Apprehension.

E. 9:30 AM- HEALTH & HUMAN SERVICES

1. HEALTH & HUMAN SERVICES CONSENT AGENDA

i. Approve Mental Health Advisory Council Member (MHAC) Two-Year Term Reappointment:
1. Carl Harju (Chair) – District 5; Fourth Term Ends 2024-07-11
2. Sandra Greninger (Vice Chair) – District 3; Fourth Term Ends 2024-07-11

ii. Accept Mental Health Advisory Council (MHAC) Resignation:
1. Kylee Jordan – District 3

iii. Approve 2024-05-20 Public Health All-Staff Retreat, Ney Park, Maple Lake

2. HEALTH & HUMAN SERVICES TIMED AGENDA

i. Adopt Resolution HHS 24-04 - Accept April 2024 Donation

ii. Adopt Resolution HHS 24-05 - Proclaim May 2024 as Child Foster Care Awareness Month

iii. Approve Mental Health Advisory Council (MHAC) 2023-2024 Unmet Needs Report and Recommendations.
Presentation by MHAC Representative Mark Daleiden.

iv. HHS Director's Comments:
1. Recognize Long-Term Care Eligibility Specialist Rebecca Waddell's Retirement
2. 2024 April DHS Performance Report: Adult Protection, Cash and SNAP
3. 2024-06-13 HHS All-Staff Training, GC 1103-1104
4. Visibility of Our New Building on a Statewide Basis, Attracting Groups and Businesses to Buffalo

VI. ITEMS FOR CONSIDERATION

A. ADMINISTRATION

1. Adopt revisions to Policy 309; Employee Recognition.

2. Approve Resolution of Final Acceptance and Final Payment in the Amount of $20,757.40 to New Look Contracting, Inc. for Contract No. 2207.

3. Approve the Lawful Gambling Application and Adopt Resolution for Northstar Search and Rescue

4. Refer Items to May 14, 2024 Workshop

5. Schedule Committee of the Whole to Discuss Sheriff Office Topics

B. COMMITTEE RECOMMENDATIONS

1. Approve and Adopt Recommendations from the Committee Of The Whole - Impervious Surfaces and County Ditch 10 (4-15-2024)

2. Approve and Adopt Recommendation from the Committee of the Whole (4-16-2024)

3. Approve and Adopt Recommendations from the Broadband Committee (4-29-2024)

VII. ADJOURNMENT

VIII. WARRANTS ISSUED

A. Warrants Issued

WRIGHT COUNTY
MINNESOTA

Agenda Item

Destination and Workflow

Meeting Type: *
Board Meeting

Requestor Name
Lee Kelly

Requestor Title
County Administrator

Department (please use dropdown to select department) *
ADMINISTRATION

Target Meeting Date *
5/7/2024 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 (this is what will appear on the Agenda) *
Approve Minutes from the Committee Of The Whole - Impervious Surfaces and County Ditch 10 (4-15-2024)

Short Title (what will appear on Agenda outline - 250 character max.) *
Approve Minutes from the Committee Of The Whole - Impervious Surfaces and County Ditch 10 (4-15-2024)

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
4-15-2024 COTW Minutes - Impervious Surfaces CD 10.docx	Attachment

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision

Approved

Notes

MEETING MINUTES

COMMITTEE OF THE WHOLE

APRIL 15, 2024

DATE APPROVED: DRAFT

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

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

Others Present: Lee Kelly, Clay Wilfahrt, Greg Kryzer, Lindsey Meyer, Heather Lemieux, Kate Dahl, Marc Mattice, Barry Rhineberger, Matt Detjen, Caitlin Chovan, Elizabeth Karels, Aaron Ogle, Troy Lange (Victor Township), Robert Bakeberg (Victor Township)

I. Impervious Surfaces

Commissioner Nadine Schoen said that this discussion was requested as Wright County is stricter than state statute and surrounding counties regarding impervious surfaces. Planning and Zoning Administrator Barry Rhineberger explained that Wright County allows for 25 percent of a lot to be impervious surfaces, matching state statute, but limits roof area to only 15 percent, which is unique to Wright County. Rhineberger said the limit to roof area is for multiple reasons including the need for driveway/parking space, the ability to add a deck, patio, shed or other additional impervious surface without a permit and to minimize the impact of unfiltered water runoff into lakes.

There was no consensus from the committee to amend the ordinance at this time. An informal workgroup, including Schoen and Planning and Zoning staff, will be established to review the ordinance.

RECOMMENDATION: *Schoen will meet independently with Planning and Zoning staff to review the ordinance. Any findings will be brought to a future meeting for discussion.*

II. County Ditch 10 (CD 10)

An overview of CD 10 was given by Assistant County Administrator Marc Mattice involving Victor and Stockholm Townships. Repairs were made to the ditch by the county, and the townships are required to pay for the work done by state statute. The amount invoiced to each township is significant and discussion was had that the county is willing to offer the townships a payment plan that matches what would be offered to a benefited landowner. Attorney Chief Civil Division Greg Kryzer said staff met with the townships and went through the process before construction. Commissioner Michael Kaczmarek said he would like to see a payment plan as legal as possible and comparable to the benefit of landowners. Commissioner Darek Vetsch agreed with Kaczmarek and does have some concerns but believes there is a way to work it out if the townships would like to move forward. Kaczmarek said that Victor Township received a bill with 30 days to pay. Vetsch said the townships can choose to finance but offered to let Victor Township representatives in attendance speak.

Robert Bakeberg and Troy Lange were present from Victor Township. Bakeberg said that the township does not agree with the invoice received. After the project was established, the scope of the work changed, and the township does not agree with the work that was done. Discussion was had on the information presented at the public hearing meetings prior to the work being done. Kaczmarek redirected the conversation to the invoice and asked Lange if the township is interested in a payment plan. Lange said the township would be interested in a payment plan. After discussion, Wright County offered a 20-year term with a 3.25 percent interest rate for both Stockholm and Victor Townships.

RECOMMENDATION: *The consensus of the committee was to offer a 20-year payment plan to Victor Township and Stockholm Township to finance the CD 10 invoice with an interest rate of 3.25 percent. The first payment will be due July 1, 2026 in order to allow the townships to budget appropriately. The invoice will be sent on an annual basis and there will not be a prepayment penalty to pay the balance in full early.*

The meeting adjourned at 9:30 a.m.
Committee of the Whole minutes submitted by Jenn Eggersgluss, Administration Specialist

WRIGHT COUNTY
MINNESOTA

Agenda Item

Destination and Workflow

Meeting Type: *
Board Meeting

Requestor Name
Lee Kelly

Requestor Title
County Administrator

Department (please use dropdown to select department) *
ADMINISTRATION

Target Meeting Date *
5/7/2024 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 (this is what will appear on the Agenda) *
Approve Minutes from the County Board Meeting (4-16-2024)

Short Title (what will appear on Agenda outline - 250 character max.) *
Approve Minutes from the County Board Meeting (4-16-2024)

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
4-16-2024 Wright County Board Meeting Minutes.pdf	Attachment

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision

Approved

Notes

BOARD MINUTES

BOARD OF WRIGHT COUNTY COMMISSIONERS

Tuesday, April 16, 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.

I. PLEDGE OF ALLEGIANCE

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

Commissioner Michael Kaczmarek said that he would like to make the following change to the Committee of the Whole (COTW)- Wright County Economic Development Partnership (WCEDP):
The first sentence of the second page should read, "Kaczmarek said that the goals being proposed and discussed fit more for an organization that has been in existence for a year or two rather than a 30-year organization."

Kaczmarek moved to collectively approve the meeting minutes with the listed change to the COTW- WCEDP. 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 County Board Meeting (4-2-2024)

B. Approve Minutes from the Committee of the Whole- Wright County Economic Development Partnership (4-8-2024)

C. Approve Minutes from the County Board Workshop (4-9-2024)

D. Approve Minutes from the Broadband Committee (4-9-2024)

E. Approve Minutes from the Aggregate Tax Committee (4-10-2024)

III. REVIEW & APPROVAL OF AGENDA

Commissioner Darek Vetsch said that there are two items to petition onto the agenda:
*Approve contract between Wright County and Widseth for the Maple Lake Highway Maintenance Shop, added to Items for

Consideration, B5.
*Adopt a resolution recognizing Corrections Officers Week in Wright County, added to the Timed Agenda, A1.

Vetsch acknowledged that there was an additional distribution of resolutions passed by Wright County cities in support of the WCEDP that came in after the agenda was posted and noted that copies of the highway maintenance building contract, the Corrections Officer Week resolution, and the WCEDP support resolutions were available for the public to view.

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

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

IV. CONSENT AGENDA

Kaczmarek asked to pull Item B1, accept the findings and recommendations of the Planning Commission request to rezone, for further discussion.

Kaczmarek moved to approve the consent agenda with the removal of Item B1 for discussion. The motion was seconded by Schoen. The motion passed 5-0.

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

A. FINANCE & TAXPAYER SERVICES

1. Approval of Tobacco License Renewal for Marohn's Marketplace Cokato (310 Cokato Street West, Cokato)
2. Acknowledge Warrants Issued between March 27, 2024 and April 9, 2024.

B. PLANNING & ZONING

1. Accept the Findings and Recommendations of the Planning Commission for the Following Request to Rezone: Zeb Haney - (Franklin Twp.). By Majority Vote, the Commission Recommends Approval to Rezone the Entire Property from General Agriculture (AG) with a Residential-Recreational Shoreland Overlay District (S-2) to Agricultural/Residential (A/R) with a Residential-Recreational Shoreland District Overlay (S-2) and Establishment of a Rural Planned Unit Development (PUD) Overlay District.

Item B1 Pulled from Consent

<u>Accept the Findings and Recommendations of the Planning Commission for the Following Request to Rezone: Zeb Haney - (Franklin Twp.). By Majority Vote, the Commission Recommends Approval to Rezone the Entire Property from General Agriculture (AG) with a Residential-</u>

Recreational Shoreland Overlay District (S-2) to Agricultural/Residential (A/R) with a Residential-Recreational Shoreland District Overlay (S-2) and Establishment of a Rural Planned Unit Development (PUD) Overlay District.

Kaczmarek said that he wanted to call attention to this item after reading the public comment submitted. There was significant support from residents for the cul-de-sac to remain as-is and Kaczmarek asked about the option to put a road through the horse farm property instead. Planning and Zoning Administrator Barry Rhineberger said that there has been a lot of discussion on the Planning Commission and the township prefers this option as turning a cul-de-sac into a through street when there is a large abutting piece of land is a general concept of development. Kaczmarek said that the land owner and developer are both significantly benefiting from this proposal and should have more skin in the game.

Holland moved to accept the findings and recommendations of the Planning Commission for the request to rezone. The motion was seconded by Commissioner Tina Diedrick. The motion passed 4-1 with Kaczmarek opposing.

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

V TIMED AGENDA ITEMS

.

*A. PAT O'MALLEY, SHERIFF

1. Recognize May 5-11, 2024 as Correctional Officers and Employee Week in Wright County

Jail Captain Pat O'Malley requested board approval in recognizing May 5-11, 2024, as Correctional Officers and Employee Week in Wright County.

Diedrick moved to approve May 5-11, 2024, as Correctional Officers and Employee Week. The motion was seconded by Holland. The motion passed 5-0.

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

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

1. Accept the Multipurpose Drainage Management (MDM) Grant from the Minnesota Board of Water and Soil Resources (BWSR) Submitted by the Wright Soil & Water Conservation District (SWCD) for County Ditch #19 for $215,000

Agriculture and Drainage Supervisor Matt Detjen said that Items 1 and 2

are the same grant but for different fiscal years. The funding pool from the State of Minnesota was $1 million and Wright County received $715,000. Detjen thanked Wright SWCD as it played a large role in the grant writing and application process.

Kaczmarek moved to accept the MDM grant from the Minnesota BWSR. The motion was seconded by Schoen. The motion passed 5-0.

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

2. Accept the Multipurpose Drainage Management (MDM) Grant from the Minnesota Board of Water and Soil Resources (BSWR) Submitted by the Wright SWCD for Joint Ditch #15 for $500,000.

Kaczmarek moved to accept the MDM grant from the Minnesota BWSR. The motion was seconded by Holland. The motion passed 5-0.

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

3. Review a Repair Request Submitted by a Benefited Landowner on County Ditch #30 Pursuant to Minn. Stat. 103E.715 and Determine If the Drainage System Needs Repairs.

Detjen said that a repair request was received for County Ditch # 30 (CD 30). The landowner worked with a previous ditch inspector who stated that findings from a survey showed the culvert is three feet too high and the landowner is looking to lower the culvert. Detjen said that he was unable to locate the survey referenced by the inspector. The biggest concern with a request like this that has a large wetland complex upstream is that there is a lot of surveying and regulatory prep work involved. Lowering the culvert has the potential to have a large impact on that wetland. Detjen said he is looking to get a recommendation from the board and is requesting a reestablishment of records where a survey would be done to find the legal bottom of the ditch. There was a ditch improvement in 1984, but there is no record of the profile or as-built drawing.

Kaczmarek asked about the past as-built philosophy. Detjen said that if private crossings were put in as part of the ditch, and in this case there are four crossings, they are considered infrastructure of the ditch. Even though they are on private land and are accessible only to the landowner, repairs are assessed to all benefited landowners. Kaczmarek clarified that if a crossing were to be created now, it would be the responsibility of the private landowner instead of being assessed to all benefited landowners. Detjen confirmed and said that the reestablishment of records would be for the entire ditch system and decisions made on how to move forward could be discussed once the process has been completed.

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Kaczmarek moved to approve a reestablishment of records for CD 30. The motion was seconded by Diedrick. The motion passed 5-0.

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

4. Schedule a Ditch Committee of the Whole to Discuss Potential Repairs and Next Steps for County Ditch #19

A Ditch Committee of the Whole was scheduled for 10:30 a.m. Wednesday, May 8.

Kaczmarek moved to schedule a Ditch COTW. The motion was seconded by Holland. The motion passed 5-0.

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

C. 9:15 BARRY RHINEBERGER, PLANNING & ZONING

1. Action on Ordinance 24-2 Amending the Wright County Code of Ordinance Chapter 155 - Zoning

Rhineberger said that the ordinance amendment was based off an application from a resident to allow non-commercial contractors yards as an interim use. The item was brought to the Planning Commission, and the Planning Commission recommends denial of the amendment request.

Diedrick moved to approve the resolution and order of denial for Ordinance Amendment 24-2. The motion was seconded by Holland. The motion passed 5-0.

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

VI. ITEMS FOR CONSIDERATION

A. COMMITTEE RECOMMENDATIONS

1. Approve and Adopt Recommendations from the County Board Workshop (4-9-2024)

Schoen moved to approve and adopt recommendations from the County Board Workshop. The motion was seconded by Holland. The motion passed 5-0.

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

2. Approve and Adopt Recommendations from the Broadband Committee

(4-9-2024)

Diedrick moved to approve and adopt recommendations from the Broadband Committee. The motion was seconded by Holland. The motion passed 5-0.

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

3. Approve and Adopt Recommendations from the Aggregate Tax Committee (4-10-2024)

Diedrick moved to approve and adopt recommendations from the Aggregate Tax Committee. The motion was seconded by Holland. The motion passed 5-0.

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

4. Approve and Adopt Recommendations from the Committee of the Whole- Wright County Economic Development Partnership (4-8-2024)

No action necessary.

B. ADMINISTRATION

1. Direct Staff How to Proceed with Wright County Economic Development (WCEDP) Funding

Assistant County Administrator Clay Wilfahrt said that in early 2024, staff was directed to bring forward conversations three times per year regarding the WCEDP funding. As of April 16, the county has not sent any budgeted dollars to the WCEDP. There is $120,000 budgeted for 2024 and staff is looking for direction on how to move forward with funding. Vetsch said that this topic has been discussed at length and he is hoping to find a way to move forward. Holland said that she sees great value in the WCEDP but would like to hold funding until July 2024 to reevaluate funding at that time as she doesn't see the strategic values of the WCEDP matching with the strategic values of Wright County. Kaczmarek agreed and said that year to date, $3,000 in Wright County staff time has been spent on WCEDP duties and he would like to continue to track that time for consideration in July.

Diedrick said that the appropriations were agreed on during the budgeting session and she is frustrated that the county has not kept its word. The WCEDP is a non-profit that benefits more than 80 Wright County businesses. Vetsch said that withholding funds but expecting measurable progress in the interim is not a reasonable expectation.

Kaczmarek said that the resolutions received from cities and townships were supportive of WCEDP, but those same entities don't want to share

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the financial burden. Holland agreed and said that she is frustrated that county staff is backfilling duties that should be covered by the WCEDP. Vetsch said that the WCEDP chose county funding largely to have the perception that one city is not benefiting more than another. The biggest change is that the county has doubled its investment in the organization over time and a conversation about expectations hasn't happened until recently.

Schoen asked about the reserve funding of the WCEDP. Vetsch said that there are some reserve funds and questioned if applying those funds for operations instead of long-term strategic initiatives is in the best interest.

Holland moved to continue to withhold funds from the WCEDP until July 2024 and reevaluate at that time. The motion was seconded by Kaczmarek. The motion passed 3-2 with Vetsch and Diedrick opposing.

For: 3; Against: 2; Abstain: 0; Absent: 0; Recused: 0

2. Acknowledge the Date and Time For Annual County Board of Appeal and Equalization. Monday, June 17, 2024, between 4:00 p.m. and 9:00 p.m.

Kaczmarek moved to acknowledge the date and time for the annual County Board of Appeal and Equalization. The motion was seconded by Diedrick. The motion passed 5-0.

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

3. Schedule Board Budget Retreat for May 6th 2024

A board budget retreat was scheduled for 1:00 p.m. Tuesday, May 7.

Kaczmarek moved to schedule a board budget retreat for 1:00 p.m. Tuesday, May 7. The motion was seconded by Holland. The motion passed 5-0.
For: 5; Against: 0; Abstain: 0; Absent: 0; Recused: 0

4. Schedule a Budget Committee of the Whole for 1:00 p.m. Tuesday, May 7, 2024

A Budget COTW was scheduled for 9:00 a.m. Wednesday, May 8.

Kaczmarek moved to schedule a Budget COTW for 9:00 a.m. Wednesday, May 8. The motion was seconded by Holland. The motion passed 5-0.

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

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*5. Approve Contract with Widseth for the Maple Lake Highway Building

Vetsch said with direction from the Transportation COTW, there is a recommendation to approve a contract with Widseth for the Maple Lake Highway Maintenance Shop.

Diedrick moved to approve the contract with Widseth for the Maple Lake highway building. The motion was seconded by Holland. The motion passed 5-0.

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

VII. ADJOURNMENT

The meeting was adjourned at 10:06 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 *
5/7/2024 9:00 AM - Board of Wright County Commissioners

Agenda Item Type
○ RFBA ◉ Minutes Submission ○ Warrants Submission

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

Originator
KAK4327

Item Details

Board Action Requested (this is what will appear on the Agenda) *
Approve Minutes from the Committee of the Whole (4-16-2024)

Short Title (what will appear on Agenda outline - 250 character max.) *
Approve Minutes from the Committee of the Whole (4-16-2024)

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
4-16-2024 COTW Minutes.pdf	Attachment

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision

Approved

Notes

MEETING MINUTES

COMMITTEE OF THE WHOLE

APRIL 16, 2024

DATE APPROVED: DRAFT

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

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

Others Present: Shawna Athman, Jenny Bunkers, Sean Deringer, Ryan Ferguson, Matthew Fomby, Lee Kelly, Greg Kryzer, Brian Lutes, Matthew Treichler, Clay Wilfahrt, Jason Wine

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

I. Sheriff's Office Oracle Update

Oracle Director of Product Innovation Jason Wine and Oracle Project Manager Jenny Bunkers provided the committee with an update on the partnership with the Sheriff's Office in the design of an all-in-one technology system for law enforcement. Wine stated that specific project details about the hardware, development timeline, and road map could not be disclosed as Oracle is a publicly traded company and the product is still in development. As a design partner, the Sheriff's Office had been included in non-public details throughout the design process. Wine explained Oracle had spent a considerable amount of time in building all the individual systems needed by law enforcement into one integrated platform and would be the first company to do provide a product of this scale. Wine and Bunkers explained parts of the system in operation by public safety in the United States. Wine explained Oracle's longstanding history with a considerable amount of experience working with state, local, federal, defense, education, public health, and public safety systems with an emphasis on data security. Oracle would manufacture the mobile devices that interact with the developed platform as well as house the data. Wine shared an example of the Oracle body camera paired with a smaller module body camera that law enforcement would wear. Data retention and user-friendly redaction capabilities would be built into the product.

Sheriff Sean Deringer stated the Sheriff's Office partnership with Oracle in designing an integrated, robust system for law enforcement had been nothing short of fantastic and well within the project timelines established. Deringer explained the Sheriff's Office technology history since 2016 that included systems, software, siloed applications, costs, and challenges. In partnership with Oracle, Deringer stated the design solution with Oracle would allow for the Sheriff's Office to eliminate past issues with technology and improve efficiency of operations.

Commissioner Michael Kaczmarek expressed concerns working with Oracle again based on the county's recent experience implementing Oracle Fusion Cloud Application Enterprise Resource Planning (ERP). To date no expenses had been incurred by the Sheriff's Office in the design development partnership with Oracle other than time. Deringer pointed out that the local police departments had been made aware of the design project and were in support of the project. Commissioner Darek Vetsch noted that a subsequent Committee of the Whole meeting would need to be scheduled to discuss updates to the Sheriff's Office policies and procedures for use of portable recording systems as required by state statute in preparation of Oracle field testing.

RECOMMENDATION: *Schedule a Committee of the Whole meeting after Friday, May 10 to discuss policy updates to the Sheriff's Office portable recording systems.*

The meeting adjourned at 11:15 a.m.
Committee of the Whole minutes submitted by Kelly Kosloski, Administrative Specialist.

WRIGHT COUNTY
MINNESOTA

Agenda Item

Destination and Workflow

Meeting Type: *
Board Meeting

Requestor Name
Lee Kelly

Requestor Title
County Administrator

Department (please use dropdown to select department) *
ADMINISTRATION

Target Meeting Date *
5/7/2024 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 (this is what will appear on the Agenda) *
Approve Minutes from the Broadband Committee (4-29-2024)

Short Title (what will appear on Agenda outline - 250 character max.) *
Approve Minutes from the Broadband Committee (4-29-2024)

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
04-29-2024 Broadband Committee Minutes.docx	Attachment

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision

Approved

Notes

BROADBAND COMMITTEE MINUTES

BROADBAND COMMITTEE

DATE: APRIL 29, 2024

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

DATE APPROVED: DRAFT

Members Present: Tina Diedrick, Darek Vetsch, Lee Kelly, Elizabeth Karels, Matthew Fomby, Heather Lemieux, John Holler

Others Present:

Project Administrator Elizabeth Karels gave a brief update on the changes of the proposed Border-to-Border applications. The Charter and Midco projects are no longer overlapping. The proposal for Woodland and Franklin townships fell through with Arvig. The Border-to-Border process requires providers to notify other providers if they intend to submit an application for a project. The other providers will be able to respond with any plans to build out the areas at their own cost. There are currently three providers with interest to build in Woodland and Franklin townships without applying for Border-to-Border funds. The state will not provide funding to an applicant if there are providers intending to build at their own cost. Karels asked the committee if there was any interest to have providers come in and share plans at a future Broadband Committee meeting. The committee is interested in meeting with providers to go over a few items. Karels said she will work to arrange a meeting. Traditional Border-to-Border grants funded through the state may be decreased due to federal funding and there may be less providers submitting projects through the Broadband, Equity, Access, and Deployment program (BEAD). The committee agreed on the funding splits based on proportion for the two projects.

RECOMMENDATION: *Submit resolutions for board approval in support of the Charter and Midco projects.*

Meeting Adjourned at 11:04a.m.
Broadband Committee minutes submitted by Jenn Eggersgluss, Administration Specialist

DRAFT

WRIGHT COUNTY
MINNESOTA

Agenda Item

Destination and Workflow

Meeting Type: *
Board Meeting

Requestor Name
Lee Kelly

Requestor Title
County Administrator

Department (please use dropdown to select department) *
ADMINISTRATION

Target Meeting Date *
5/7/2024 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 (this is what will appear on the Agenda) *
Approval of Charitable Gambling Application, Form LG220, DC Music Boosters, Gambling Premises: Dassel Cokato High School, 4852 Reardon Ave SW, Cokato MN 55321, Date of Activity 7/18/2024

Short Title (what will appear on Agenda outline - 250 character max.) *
Approval of Charitable Gambling Application, Form LG220, DC Music Boosters, Gambling Premises: Dassel Cokato High School, 4852 Reardon Ave SW, Cokato MN 55321, Date of Activity 7/18/2024

Value Stream the request primarily aligns with:

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

Describe the impact on staffing resources.

Fiscal Impact:

Background/Justification:

Route for Review and Approval

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

Agenda Item Attachments (1)

Document Name	Attachment Type
LG220 - DC Music Boosters.pdf	Attachment

☐ Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes
Staff recommends approval of the permit.

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: DC Music Boosters

Previous Gambling Permit Number: X- 94407-24-002

Minnesota Tax ID Number, if any: [redacted]

Federal Employer ID Number (FEIN), if any:

Mailing Address: PO Box 242

City: Dassel State: MN Zip: 55325 County: Meeker

Name of Chief Executive Officer (CEO): Katy McKee

CEO Daytime Phone: 612 209 4553 CEO Email: dasselcokatomusicboosters@gmail.com

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

Email permit to (if other than the CEO): silverstar08@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): ISD 4166 - Dassel Cokato High School

Physical Address (do not use P.O. box): 4852 Reardon Ave SW [redacted]

Check one:

☐ City: Zip: County:

☒ Township: Cokato Township Zip: 55321 County: Wright

Date(s) of activity (for raffles, indicate the date of the drawing): July 18, 2024

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

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

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

LG220 Application for Exempt Permit

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

CITY APPROVAL for a gambling premises located within city limits

☐ The application is acknowledged with no waiting period.

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

☐ The application is denied.

Print City Name: _____

Signature of City Personnel:

_____

Title: _____ Date: _____

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

COUNTY APPROVAL for a gambling premises located in a township

☐ The application is acknowledged with no waiting period.

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

☐ The application is denied.

Print County Name: _____

Signature of County Personnel:

_____

Title: _____ Date: _____

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

Print Township Name: _____

Signature of Township Officer: _____

Title: _____ Date: _____

CHIEF EXECUTIVE OFFICER'S SIGNATURE (required)

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

Chief Executive Officer's Signature: Katy McKee Date: 4/24/24
(Signature must be CEO's signature; designee may not sign)

Print Name: Katy McKee

REQUIREMENTS

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

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

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

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

MAIL APPLICATION AND ATTACHMENTS

Mail application with:

____ a copy of your proof of nonprofit status; and

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

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

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

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

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

An equal opportunity employer

WRIGHT COUNTY
MINNESOTA

Agenda Item

Destination and Workflow

Meeting Type: *
Board Meeting

Requestor Name
Heather Lemieux

Requestor Title
Assistant Finance Director

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

Target Meeting Date *
5/7/2024 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 (this is what will appear on the Agenda) *
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:
$864.00 5.19 Last Mile Project
$223.50 5.11 Drinking Water Transmission & Distribution-City of Buffalo
$5,500.00 2.26 Education Assistance: Senior Community

Short Title (what will appear on Agenda outline - 250 character max.) *
Approval of use of ARP funds from 01-099-493:
$864.00 5.19 Last Mile Project
$223.50 5.11 Drinking Water Transmission & Distribution-City of Buffalo
$5,500.00 2.26 Education Assistance: Senior Community

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

Briefly describe how the request aligns with the selected value stream.
This is the distribution of Wright County's American Rescue Plan Act Funds.

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 April 24, 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

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 *
5/7/2024 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 (this is what will appear on the Agenda) *
Acknowledge Warrants Issued Between April 10, 2024 and April 30, 2024.

Short Title (what will appear on Agenda outline - 250 character max.) *
Acknowledge Warrants Issued Between April 10, 2024 and April 30, 2024.

Value Stream the request primarily aligns with:
Optimize Civic Engagement

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

Describe the impact on staffing resources.
NA

Fiscal Impact:
Acknowledgement of Wright County's invoices/bills for payment. The expenses are approved in the 2024 Budget.

Background/Justification:

Route for Review and Approval

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

Agenda Item Attachments (0)

Document Name	Attachment Type

☐ Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes

WRIGHT COUNTY
MINNESOTA

Agenda Item

Destination and Workflow

Meeting Type: *
Board Meeting

Requestor Name
Chad Hausmann

Requestor Title
Highway Engineer

Department (please use dropdown to select department) *
HIGHWAY

Target Meeting Date *
5/7/2024 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
CDH7387

Item Details

Board Action Requested (this is what will appear on the Agenda) *
Authorize County Signatures for Funding Participation and Construction Agreements in which Wright County Will Act as Fiscal Agent for Grant Funds for the Following Townships:
Maple Lake Township - Highway Department Agreement No. 24-01
Monticello Township - Highway Department Agreement No. 24-02
Buffalo Township - Highway Department Agreement No. 24-03

Short Title (what will appear on Agenda outline - 250 character max.) *
Authorize County Signatures for Funding Participation and Construction Agreements in which Wright County Will Act as Fiscal Agent for Grant Funds for the Following Townships: Maple Lake, Monticello, Buffalo

Value Stream the request primarily aligns with:
Develop County Infrastructure

Briefly describe how the request aligns with the selected value stream.
The awarded grants will help provide needed improvements to Town roads.

Describe the impact on staffing resources.
Engineering Division staff and Finance staff will have time allocated to delivery of the projects, ensuring compliance and transfer of funds to township.

Fiscal Impact:
No impact other than staff time.

Background/Justification:
Maple Lake, Monticello, and Buffalo Townships, with support from Wright County, were successful in being awarded state grants for roadway improvements. As they are not able to receive state funds directly, Wright County Highway Dept. agrees to act as the fiscal agent and receive funds from the State and transfer to the Townships.

Route for Review and Approval

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

Agenda Item Attachments (3)

Document Name	Attachment Type
MapleLake.Twp.SPRA.Agreement.Crofoot.pdf	Attachment
Buffalo.Twp.LRIP.Agreement.2024.pdf	Attachment
Monticello.Twp.SPRA.Agreement.Birch.pdf	Attachment

☐ Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes
Moved to legal and finance review prior to agenda

Finance Review

Finance Decision
Approved

Notes

Legal Review

Legal Decision
Approved

Notes

AGREEMENT NO. 24-02

WRIGHT COUNTY
MINNESOTA

WRIGHT COUNTY
DEPARTMENT OF HIGHWAYS

FUNDING PARTICIPATION AND CONSTRUCTION AGREEMENT

BETWEEN

THE COUNTY OF WRIGHT COUNTY
and
THE TOWNSHIP OF MONTICELLO

for

CONSTRUCTION OF IMPROVEMENTS FOR:

97th St. NE from Albert Ave to Birch Lake PWA (Monticello Township Roads)

STATE PARK ROAD ACCOUNT PROGRAM
S.A.P 086-600-XXX

Aprill 22, 2024

AGREEMENT NO. 24-02

COOPERATIVE AGREEMENT

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

WITNESSETH:

WHEREAS, the Township was successful, with the support from the County, in receiving a State Park Road Account grant for improvements to 97th St NE in the Township. It provides financial assistance to improve county state-aid, county, township, and city roads which provide access to state parks, outdoor recreation units as defined in Minnesota Statutes 86A.04 , public lakes, rivers and state campgrounds. This program is established in Minnesota Statutes 162.06 subd. 5, and

WHEREAS, these laws require projects using this funding source to be administered by the County, and

WHEREAS, the project scope includes the following, located within the corporate limits of Monticello Township:

- 97th Street NE – improvements from Albert Ave NE to Birch Lake PWA.

WHEREAS, a Cooperative Agreement between the County and the Township outlines the responsibilities and financial commitments for the proposed project.

NOW THEREFORE, IT IS MUTUALLY AGREED AND UNDERSTOOD THAT:

Article 1

The Township (township's consultant engineer) will prepare plans and specifications for the project in accordance with State Park Road Account standards/requirements. Plans will be subject to review and approval by the County Engineer's office and the MnDOT Office of State Aid. The township's (township engineer) design responsibilities include preliminary design, permitting, final design, soils investigation, advertising, contract documents, preconstruction items, project inspection/testing, preparing partial pay vouchers, and other miscellaneous items necessary for a complete job. The Township (township engineer) shall certify that all work has been completed in accordance with the plans and specifications for the County to authorize final payment on the project. The Township agrees to contribute the local construction cost share amount and any amount over $724,280.74 provided by the SPRA grant for the project. Wright County will not contribute any funds for the design or construction cost of the project.

Article 2

The Township will administer the contract for this project. These responsibilities include, but not limited to, awarding the contract at a Township Board meeting, contracts, and making partial payments. The Township will invoice the County for the payment of State Park Road Account (SPRA) funds to the township.

The County will submit State-Aid Pay Requests (SAPR) to MnDOT. Once funds are received the County will transfer funds to the Township.

Article 3

Township further agrees to the following stipulations which are placed on projects utilizing the State Park Road Account.

1. DNR State Park Road Account funds pay up to $593,574 (and right-of-way costs are reimbursable cost).
2. If the low bid for construction is more than the grant amount, the Township shall request to the State DNR an adjustment to their appropriation.
3. If the low bid is more than the grant amount, and the State DNR does not increase their appropriation, the Township shall provide the local share which is the amount of low bid over the grant amount, or the Township can choose to reject all bids for the project.
4. Right of Way acquisition costs are a reimbursable expense in accordance with the SPRA grant award letter. The Township is responsible for all right-of-way acquisition needed to construct the improvements.

Article 4

The Township (township engineer) shall be responsible for the daily inspection of the project in accordance with the plans and specifications, including the following:

1. Prepare and submit required reports to DNR and MnDOT State Aid Office (i.e., change in construction status, weekly construction diaries, change orders, and supplemental agreements).

2. Inspect all materials and construction practices in accordance with MnDOT/DNR specifications.

Article 5

Upon completion of the work, the Township (township engineer) shall submit a certificate of performance, which indicates that they inspected the work and it complies with the plans and specifications. Township will also verify contractor Labor Compliance with all State prevailing wage requirements associated with the funding.

Article 6

Upon completion of the construction contract, the Township will maintain ownership of 97th St. NE and be responsible for all ongoing maintenance, and all future improvements.

Article 7

The Township shall indemnify, save and hold harmless the County and all its agents and employees of any form against all claims, demands, actions, project cost overruns, project change orders, or causes of action of whatever nature or character arising out of or because of the execution or performance of the work provided for herein to be performed by the Township. The County shall indemnify, save and hold harmless the Township and all its agents and employees of any form against all claims, demands, actions or causes of action of whatever nature or character arising out of or because of the execution of performance of the work provided for herein to be performed by the County.

To the fullest extent permitted by law, actions by the parties to this agreement are intended to be and shall be construed as a “cooperative activity” and it is the intent of the parties that they shall be deemed a “single governmental unit” for the purposes of liability, as set forth in Minnesota Statutes, Section 471.59, subd. 1a.(b). The parties to this agreement are not liable for the acts or omissions of another party to this agreement except to the extent they have agreed in writing to be responsible for the acts or omissions of the other parties as provided for in Section 471.59, subd. 1a.

Each party's liability shall be governed by the provisions of Minnesota Statutes, Chapter 466 and other applicable law. The parties agree that liability under this agreement is controlled by Minnesota Statutes 471.59, subdivision 1a. and that the total liability for the parties shall not exceed the limits on governmental liability for a single unit of government as specified in Minnesota Statutes, section 466.04, subdivision 1(a).

Article 8

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

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

Article 9

Before this agreement shall become binding and effective it shall be approved by the Monticello Township Board and it shall also be approved by the Wright County Board and such other officers as law may provide. This agreement may be executed in counterparts, and it shall remain in full force and effect until terminated by agreement of the parties. If any provision or provisions of this agreement are held to be invalid, illegal, or unenforceable, the validity, legality, and enforceability of the remaining provisions shall not be affected.

All data collected, created, received, maintained, disseminated, or used for any purposes during this agreement is governed by the Minnesota Government Data Practices Act, Minnesota Statutes, section 13.01, et seq. or any other applicable state statutes and state rules adopted to implement the Act, as well as state statutes and federal regulations on data privacy.

The Parties agree to abide by the requirements and regulations of The Americans with Disabilities Act of 1990 (42 U.S.C. Sections 12101-12213) (ADA), the Minnesota Human Rights Act (Minn. Stat. Ch. 363A) and Title VII of the Civil Rights Act of 1964 (42 U.S.C. Section 2000e).

The Parties will comply with the provisions of Minnesota Statutes §181.59 which require:

Every contract for or on behalf of the State of Minnesota, or any county, city, town, township, school, school district, or any other district in the state, for materials, supplies, or construction shall contain provisions by which the parties agree: (1) that, in the hiring of common or skilled labor for the performance of any work under any contract, or any subcontract, no contractor, material supplier, or vendor, shall, by reason or race, creed, or color, discriminate against the person or persons who are citizens of the United States or resident aliens who are qualified and available to perform the work to

which the employment relates; (2) that no contractor, material supplier, or vendor, shall, in any manner, discriminate against, or intimidate, or prevent the employment of any person or persons identified in clause (1) of this section, or on being hired, prevent, or conspire to prevent, the person or persons from the performance of work under any contract on account of race, creed, or color; (3) that a violation of this section is a misdemeanor; and (4) that this contract may be canceled or terminated by the state, county, city, town, school board, or any other person authorized to grant the contracts for employment, and all money due, or to become due under the contract, may be forfeited for a second or any subsequent violation of the terms or conditions of this contract.

These laws deal with discrimination based on race, gender, disability, religion and with sexual harassment. In the event the Township or its agents have questions concerning these requirements, it should request necessary clarifications from the County. Violation of any of the above laws can lead to termination of this Contract.

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

COUNTY OF WRIGHT

Recommended for Approval:

_____

County Engineer

APPROVED:

_____

Chair, County Board

_____

County Administrator

MONTICELLO TOWNSHIP

APPROVED:

_____

Chair, Monticello Township Board

_____

Clerk, Monticello Township

_____

Date

AGREEMENT NO. 24-03

WRIGHT COUNTY
MINNESOTA

WRIGHT COUNTY
DEPARTMENT OF HIGHWAYS

FUNDING PARTICIPATION AND CONSTRUCTION AGREEMENT

BETWEEN

THE COUNTY OF WRIGHT COUNTY
and
THE TOWNSHIP OF BUFFALO

for

CONSTRUCTION OF IMPROVEMENTS FOR:

12th Street NE (Buffalo Township Roads)

STATE PARK ROAD ACCOUNT PROGRAM
S.A.P 086-592-002

Aprill 22, 2024

AGREEMENT NO. 24-03

COOPERATIVE AGREEMENT

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

WITNESSETH:

WHEREAS, the Township was successful, with the support from the County, in receiving a Local Road Improvement Program (LRIP) grant for improvements to 12th St NE in the Township. The LRIP provides funding assistance to counties, state aid cities, non-state aid cities, townships, and Federally Recognized Indian Tribes for construction, reconstruction, or reconditioning projects. LRIP funding from the 2023 legislative session transportation omnibus bill (Chapter 68 - MN Laws) and two capital investment/bonding bills (Chapter 71 - MN Laws and Chapter 72 - MN Laws), resulting in a combined total appropriation of $102.967 million. T

WHEREAS, these laws require projects using this funding source to be administered by the County, and

WHEREAS, the project scope includes the following, located within the corporate limits of Buffalo Township:

- 12th Street NE – improvements from Calder Ave to City of Buffalo

WHEREAS, a Cooperative Agreement between the County and the Township outlines the responsibilities and financial commitments for the proposed project.

NOW THEREFORE, IT IS MUTUALLY AGREED AND UNDERSTOOD THAT:

Article 1

The Township (township's consultant engineer) will prepare plans and specifications for the project in accordance with State-Aid standards. Plans will be subject to review and approval by the County Engineer's office and the MnDOT Office of State Aid. The township's (township engineer) design responsibilities include preliminary design, final design, soils investigation, advertising, contract documents, preconstruction items, project inspection/testing, preparing partial pay vouchers, and other miscellaneous items necessary for a complete job. The Township (township engineer) shall certify that all work has been completed in accordance with the plans and specifications for the County to authorize final payment on the project. The Township agrees to contribute the local construction cost share amount and any amount over $1,048,000 provided by the LRIP grant for the project. Wright County will not contribute any funds for the design or construction cost of the project.

Article 2

The Township will administer the contract for this project. These responsibilities include, but not limited to, awarding the contract at a Township Board meeting, contracts, and making partial payments. The Township will invoice the County for the payment of LRIP funds to the township.

The County will submit State-Aid Pay Requests (SAPR) to MnDOT. Once funds are received the County will transfer funds to the Township.

Article 3

Township further agrees to the following stipulations which are placed on projects utilizing the State Park Road Account.

1. MNDOT Local Road Improvement Funds funds pay up to $1,048,000.
2. If the low bid is more than the grant amount, and the State MNDOT does not increase their appropriation, the Township shall provide the local share which is the amount of low bid over the grant amount, or the Township can choose to reject all bids for the project.
3. The Township shall be responsible for acquiring all right-of-way and other land use rights necessary for the Project and shall be responsible for obtaining all necessary permits and other approvals necessary for the construction of or otherwise associated with the Project, including but not limited to all environmental permits such as the SWPPP, TEP approval(s) and NPDES permit.

Article 4

The Township (township engineer) shall be responsible for the daily inspection of the project in accordance with the plans and specifications, including the following:

1. Prepare and submit required reports to County and MnDOT State Aid Office (i.e., change in construction status, weekly construction diaries, change orders, and supplemental agreements).

2. Inspect all materials and construction practices in accordance with MnDOT specifications.

Article 5

Upon completion of the work, the Township (township engineer) shall submit a certificate of performance, which indicates that they inspected the work, and it complies with the plans and specifications. Township will also verify contractor Labor Compliance with all State prevailing wage requirements associated with the funding.

Article 6

Upon completion of the construction contract, the Township will maintain ownership of 12th St. NE and be responsible for all ongoing maintenance, and all future improvements.

Article 7

The Township shall indemnify, save and hold harmless the County and all its agents and employees of any form against all claims, demands, actions, project cost overruns, project change orders, or causes of action of whatever nature or character arising out of or because of the execution or performance of the work provided for herein to be performed by the Township. The County shall indemnify, save and hold harmless the Township and all its agents and employees of any form against all claims, demands, actions or causes of action of whatever nature or character arising out of or because of the execution of performance of the work provided for herein to be performed by the County.

To the fullest extent permitted by law, actions by the parties to this agreement are intended to be and shall be construed as a “cooperative activity” and it is the intent of the parties that they shall be deemed a “single governmental unit” for the purposes of liability, as set forth in Minnesota Statutes, Section 471.59, subd. 1a.(b). The parties to this agreement are not liable for the acts or omissions of another party to this agreement except to the extent they have agreed in writing to be responsible for the acts or omissions of the other parties as provided for in Section 471.59, subd. 1a.

Each party's liability shall be governed by the provisions of Minnesota Statutes, Chapter 466 and other applicable law. The parties agree that liability under this agreement is controlled by Minnesota Statutes 471.59, subdivision 1a. and that the total liability for the parties shall not exceed the limits on governmental liability for a single unit of government as specified in Minnesota Statutes, section 466.04, subdivision 1(a).

Article 8

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

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

Article 9

Before this agreement shall become binding and effective it shall be approved by the Buffalo Township Board and it shall also be approved by the Wright County Board and such other officers as law may provide. This agreement may be executed in counterparts, and it shall remain in full force and effect until terminated by agreement of the parties. If any provision or provisions of this agreement are held to be invalid, illegal, or unenforceable, the validity, legality, and enforceability of the remaining provisions shall not be affected.

All data collected, created, received, maintained, disseminated, or used for any purposes during this agreement is governed by the Minnesota Government Data Practices Act, Minnesota Statutes, section 13.01, et seq. or any other applicable state statutes and state rules adopted to implement the Act, as well as state statutes and federal regulations on data privacy.

The Parties agree to abide by the requirements and regulations of The Americans with Disabilities Act of 1990 (42 U.S.C. Sections 12101-12213) (ADA), the Minnesota Human Rights Act (Minn. Stat. Ch. 363A) and Title VII of the Civil Rights Act of 1964 (42 U.S.C. Section 2000e).

The Parties will comply with the provisions of Minnesota Statutes §181.59 which require:

Every contract for or on behalf of the State of Minnesota, or any county, city, town, township, school, school district, or any other district in the state, for materials, supplies, or construction shall contain provisions by which the parties agree: (1) that, in the hiring of common or skilled labor for the performance of any work under any contract, or any subcontract, no contractor, material supplier, or vendor, shall, by reason or race, creed, or color, discriminate against the person or persons who are citizens of the United States or resident aliens who are qualified and available to perform the work to

which the employment relates; (2) that no contractor, material supplier, or vendor, shall, in any manner, discriminate against, or intimidate, or prevent the employment of any person or persons identified in clause (1) of this section, or on being hired, prevent, or conspire to prevent, the person or persons from the performance of work under any contract on account of race, creed, or color; (3) that a violation of this section is a misdemeanor; and (4) that this contract may be canceled or terminated by the state, county, city, town, school board, or any other person authorized to grant the contracts for employment, and all money due, or to become due under the contract, may be forfeited for a second or any subsequent violation of the terms or conditions of this contract.

These laws deal with discrimination based on race, gender, disability, religion and with sexual harassment. In the event the Township or its agents have questions concerning these requirements, it should request necessary clarifications from the County. Violation of any of the above laws can lead to termination of this Contract.

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

COUNTY OF WRIGHT

Recommended for Approval:

_____

County Engineer

APPROVED:

_____

Chair, County Board

_____

County Administrator

BUFFALO TOWNSHIP

APPROVED:

_____

Chair, Buffalo Township Board

_____

Clerk, Buffalo Township

_____

Date

AGREEMENT NO. 24-01

WRIGHT COUNTY
MINNESOTA

WRIGHT COUNTY
DEPARTMENT OF HIGHWAYS

FUNDING PARTICIPATION AND CONSTRUCTION AGREEMENT

BETWEEN

THE COUNTY OF WRIGHT COUNTY
and
THE TOWNSHIP OF MAPLE LAKE

for

CONSTRUCTION OF IMPROVEMENTS FOR:

Crofoot Ave. NW from Highway 55 to Lake Sullivan PWA (Maple Lake Township Roads)

STATE PARK ROAD ACCOUNT PROGRAM
S.A.P 086-600-XXX

Aprill 22, 2024

AGREEMENT NO. 24-01

COOPERATIVE AGREEMENT

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

WITNESSETH:

WHEREAS, the Township was successful, with the support from the County, in receiving a State Park Road Account grant for improvements to Crofoot Ave. NW in the Township. It provides financial assistance to improve county state-aid, county, township, and city roads which provide access to state parks, outdoor recreation units as defined in Minnesota Statutes 86A.04 , public lakes, rivers and state campgrounds. This program is established in Minnesota Statutes 162.06 subd. 5, and

WHEREAS, these laws require projects using this funding source to be administered by the County, and

WHEREAS, the project scope includes the following, located within the corporate limits of Maple Lake Township:

- Crofoot Avenue – improvements from State Highway 55 to Lake Sullivan PWA.

WHEREAS, a Cooperative Agreement between the County and the Township outlines the responsibilities and financial commitments for the proposed project.

NOW THEREFORE, IT IS MUTUALLY AGREED AND UNDERSTOOD THAT:

Article 1

The Township (township's consultant engineer) will prepare plans and specifications for the project in accordance with State Park Road Account standards/requirements. Plans will be subject to review and approval by the County Engineer's office and the MnDOT Office of State Aid. The township's (township engineer) design responsibilities include preliminary design, permitting, final design, soils investigation, advertising, contract documents, preconstruction items, project inspection/testing, preparing partial pay vouchers, and other miscellaneous items necessary for a complete job. The Township (township engineer) shall certify that all work has been completed in accordance with the plans and specifications for the County to authorize final payment on the project. The Township agrees to contribute the local construction cost share amount and any amount over $724,280.74 provided by the SPRA grant) for the project. Wright County will not contribute any funds for the design or construction cost of the project.

Article 2

The Township will administer the contract for this project. These responsibilities include, but not limited to, awarding the contract at a Township Board meeting, contracts, and making partial payments. The Township will invoice the County for the payment of State Park Road Account (SPRA) funds to the township.

The County will submit State-Aid Pay Requests (SAPR) to MnDOT. Once funds are received the County will transfer funds to the Township.

Article 3

Township further agrees to the following stipulations which are placed on projects utilizing the State Park Road Account.

1. DNR State Park Road Account funds pay up to $724,280.74 (and right-of-way costs are reimbursable cost).
2. If the low bid for construction is more than the grant amount, the Township shall request to the State DNR an adjustment to their appropriation.
3. If the low bid is more than the grant amount, and the State DNR does not increase their appropriation, the Township shall provide the local share which is the amount of low bid over the grant amount, or the Township can choose to reject all bids for the project.
4. Right of Way acquisition costs are a reimbursable expense in accordance with the SPRA grant award letter. The Township is responsible for all right-of-way acquisition needed to construct the improvements.

Article 4

The Township (township engineer) shall be responsible for the daily inspection of the project in accordance with the plans and specifications, including the following:

1. Prepare and submit required reports to DNR and MnDOT State Aid Office (i.e., change in construction status, weekly construction diaries, change orders, and supplemental agreements).

2. Inspect all materials and construction practices in accordance with MnDOT/DNR specifications.

Article 5

Upon completion of the work, the Township (township engineer) shall submit a certificate of performance, which indicates that they inspected the work and it complies with the plans and specifications. Township will also verify contractor Labor Compliance with all State prevailing wage requirements associated with the funding.

Article 6

Upon completion of the construction contract, the Township will maintain ownership of Crofoot Ave NW and be responsible for all ongoing maintenance, and all future improvements.

Article 7

The Township shall indemnify, save and hold harmless the County and all its agents and employees of any form against all claims, demands, actions, project cost overruns, project change orders, or causes of action of whatever nature or character arising out of or because of the execution or performance of the work provided for herein to be performed by the Township. The County shall indemnify, save and hold harmless the Township and all its agents and employees of any form against all claims, demands, actions or causes of action of whatever nature or character arising out of or because of the execution of performance of the work provided for herein to be performed by the County.

To the fullest extent permitted by law, actions by the parties to this agreement are intended to be and shall be construed as a "cooperative activity" and it is the intent of the parties that they shall be deemed a "single governmental unit" for the purposes of liability, as set forth in Minnesota Statutes, Section 471.59, subd. 1a.(b). The parties to this agreement are not liable for the acts or omissions of another party to this agreement except to the extent they have agreed in writing to be responsible for the acts or omissions of the other parties as provided for in Section 471.59, subd. 1a.

Each party's liability shall be governed by the provisions of Minnesota Statutes, Chapter 466 and other applicable law. The parties agree that liability under this agreement is controlled by Minnesota Statutes 471.59, subdivision 1a. and that the total liability for the parties shall not exceed the limits on governmental liability for a single unit of government as specified in Minnesota Statutes, section 466.04, subdivision 1(a).

Article 8

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

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

Article 9

Before this agreement shall become binding and effective it shall be approved by the Maple Lake Township Board and it shall also be approved by the Wright County Board and such other officers as law may provide. This agreement may be executed in counterparts, and it shall remain in full force and effect until terminated by agreement of the parties. If any provision or provisions of this agreement are held to be invalid, illegal, or unenforceable, the validity, legality, and enforceability of the remaining provisions shall not be affected.

All data collected, created, received, maintained, disseminated, or used for any purposes during this agreement is governed by the Minnesota Government Data Practices Act, Minnesota Statutes, section 13.01, et seq. or any other applicable state statutes and state rules adopted to implement the Act, as well as state statutes and federal regulations on data privacy.

The Parties agree to abide by the requirements and regulations of The Americans with Disabilities Act of 1990 (42 U.S.C. Sections 12101-12213) (ADA), the Minnesota Human Rights Act (Minn. Stat. Ch. 363A) and Title VII of the Civil Rights Act of 1964 (42 U.S.C. Section 2000e).

The Parties will comply with the provisions of Minnesota Statutes §181.59 which require:

Every contract for or on behalf of the State of Minnesota, or any county, city, town, township, school, school district, or any other district in the state, for materials, supplies, or construction shall contain provisions by which the parties agree: (1) that, in the hiring of common or skilled labor for the performance of any work under any contract, or any subcontract, no contractor, material supplier, or vendor, shall, by reason or race, creed, or color, discriminate against the person or persons who are citizens of the United States or resident aliens who are qualified and available to perform the work to

which the employment relates; (2) that no contractor, material supplier, or vendor, shall, in any manner, discriminate against, or intimidate, or prevent the employment of any person or persons identified in clause (1) of this section, or on being hired, prevent, or conspire to prevent, the person or persons from the performance of work under any contract on account of race, creed, or color; (3) that a violation of this section is a misdemeanor; and (4) that this contract may be canceled or terminated by the state, county, city, town, school board, or any other person authorized to grant the contracts for employment, and all money due, or to become due under the contract, may be forfeited for a second or any subsequent violation of the terms or conditions of this contract.

These laws deal with discrimination based on race, gender, disability, religion and with sexual harassment. In the event the Township or its agents have questions concerning these requirements, it should request necessary clarifications from the County. Violation of any of the above laws can lead to termination of this Contract.

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

COUNTY OF WRIGHT

Recommended for Approval:

_____

County Engineer

APPROVED:

_____

Chair, County Board

_____

County Administrator

MAPLE LAKE TOWNSHIP

APPROVED:

_____

Chair, Maple Lake Township Board

_____

Clerk, Maple Lake Township

_____

Date

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 *
5/7/2024 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 (this is what will appear on the Agenda) *
Approve the Following Grant Applications:
TOWN-005 Cokato Township Surface Transportation Grant ($53,614)
TOWN-006 Southside Township Surface Transportation Grant ($49,118)
TOWN-007 Stockholm Township Surface Transportation Grant ($47,584)
TOWN-008 Victor Township Surface Transportation Grant ($50,869)

Approve the Amendment to Existing Grant Agreement:
BB-002-05 Windstream Lakedale, Southside and French Lake Townships

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

Value Stream the request primarily aligns with:
Develop County Infrastructure

Briefly describe how the request aligns with the selected value stream.
These projects will address transportation and broadband infrastructure within Wright County.

Describe the impact on staffing resources.
There are no impacts to staffing.

Fiscal Impact:
This action will grant $201,185 of ARP Funds.

Background/Justification:
The ARP Committee recommends the approval of the grant applications and amendment listed above.

The board previously approved the high level program request related to the grant applications:
- Township Surface Transportation Grant Program approved 10/17/2023

The board previously approved the grant application for BB-002-05 on 5/17/2022.

Route for Review and Approval

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

Agenda Item Attachments (5)

Document Name	Attachment Type
ARP Grant Application - TOWN-005 Cokato Township.pdf	Attachment
ARP Grant Application - TOWN-006 Southside Township.pdf	Attachment
ARP Grant Application - TOWN-007 Stockholm Township.pdf	Attachment
ARP Grant Application - TOWN-008 Victor Township.pdf	Attachment
ARP Grant Agreement Amendment - BB-002-05.docx	Attachment

☐ Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes
Staff recommends approval of the grant applications.

WRIGHT COUNTY
MINNESOTA

American Rescue Plan
State and Local Fiscal Recovery Funds
Broadband Grant Agreement
Amendment

This amendment is made to Broadband Grant Agreement BB-002-05 between Wright County Minnesota, Recipient and Windstream Lakedale Inc., Subrecipient.

The amendments to the Agreement are as follows:

	Original Grant Agreement	Amendment #1
Term or End Date (page 1)	December 31, 2024	December 31, **2025**
Section 5 – Schedule (page 2)	Wright County is required to obligate all ARP-SLFRF funds by December 31, 2024 and expend all funds by December 31, 2024.	Wright County is required to obligate all ARP-SLFRF funds by December 31, 2024 and expend all funds by **December 31, 2026.**
Attachment A – Construction (page 10)	Completion Date. The parties agree to use commercially reasonable efforts to have the Project completed on or before September 1, 2024.	Completion Date. The parties agree to use commercially reasonable efforts to have the Project completed on or before **June 30, 2025**.

All other terms and conditions of the original Grant Agreement apply.

The Wright County Board of Commissioners approved this amendment on DATE.

Signature/Title of Applicant: Date:

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-005 COKATO TOWNSHIP

ARP Award#
TOWN-005

ARP Funding
ARP Established

Expenditure Catagory
9.2

ARP Program Managing Agency/Department
WRIGHT COUNTY

ARP Grant Managing Agency/Department
COKATO TOWNSHIP

ARP Tier Rating

ARP Risk Score

ARP Term or End Date
11/1/2024

Grant Amount Requested
$1100000.00

Grant Amount Awarded
$53614.00

Grant Amount Dispursed

American Rescue Plan Program Request

Program Name
TOWNSHIP SURFACE TRANSPORTATION GRANTS

Program Category *
INFRASTRUCTURE

Program Type *
WRIGHT CTY - GRANT PROGRAM

Description *
Road resurfacing for multiple roads within Cokato Township.

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 *
Cokato Township

Type of Business

Federal Tax ID
41-600-830

MN State Tax ID
8031881

Complete Mailing Address
14987 30th Street SW
Cokato, MN 55321

[x] Location same as mailing address?

Location Address
14987 30th Street SW
Cokato, MN 55321

Contact Name
Dan Bravinder

Contact Business Phone *
612-554-0367

Contact Cell Phone

Contact Email Address *
elizabeth.karels@co.wright.mn.us

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: *
See attached application for additional information.

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
	Construction	$53164.00

Total of Funding Requested
53164.00

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

Narrative:
See Baker Tilly review dated 4/12/2024

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:

Member	Date
Elizabeth Karels	04/24/2024
Lindsey Meyer	04/24/2024
Heather Lemieux	04/24/2024
Ryan Kotila	04/24/2024
John Holler	04/24/2024
Greg Kryzer	04/24/2024

Review Dates and Forum

Distributions

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

WRIGHT COUNTY
MINNESOTA

TOWNSHIP SURFACE TRANSPORTATION GRANT APPLICATION

APPLICANT INFORMATION

Applicant Name	Cokato Township
Mailing Address	14987 30th Street SW Cokato, MN 55321
Federal Tax ID	41-6008303
MN State Tax ID	8031881

CONTACT INFORMATION

Contact Name	Dan Bravinder
Phone	612-554-0367
Email	dbravinder01@gmail.com

PROJECT INFORMATION

Project Name	ROAD RESURFACING
Name of Road	
Project Location	COKATO TOWNSHIP

Project Description

- RHOADES Ave SW
- QUIMBY Ave SW
- PITTMAN Ave SW
- OLIVER Ave SW
- 43rd ST SW
- 40TH ST SW
- 30TH ST SW
- 35TH ST SW
- 27TH ST SW
- ORTH Ave SW
- QUIMPELL Ave SW

Please attach a map of the project area.

↓

See attached Map

WRIGHT COUNTY
MINNESOTA

TOWNSHIP SURFACE TRANSPORTATION GRANT APPLICATION

PROJECT COSTS

Activity	Total Cost of Activity	Grant Amount Requested
Planning	$	$
Engineering	$	$
Construction	$ 110,193.78	$ 53,164
Other	$	$
Project Total	**$**	**$**

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

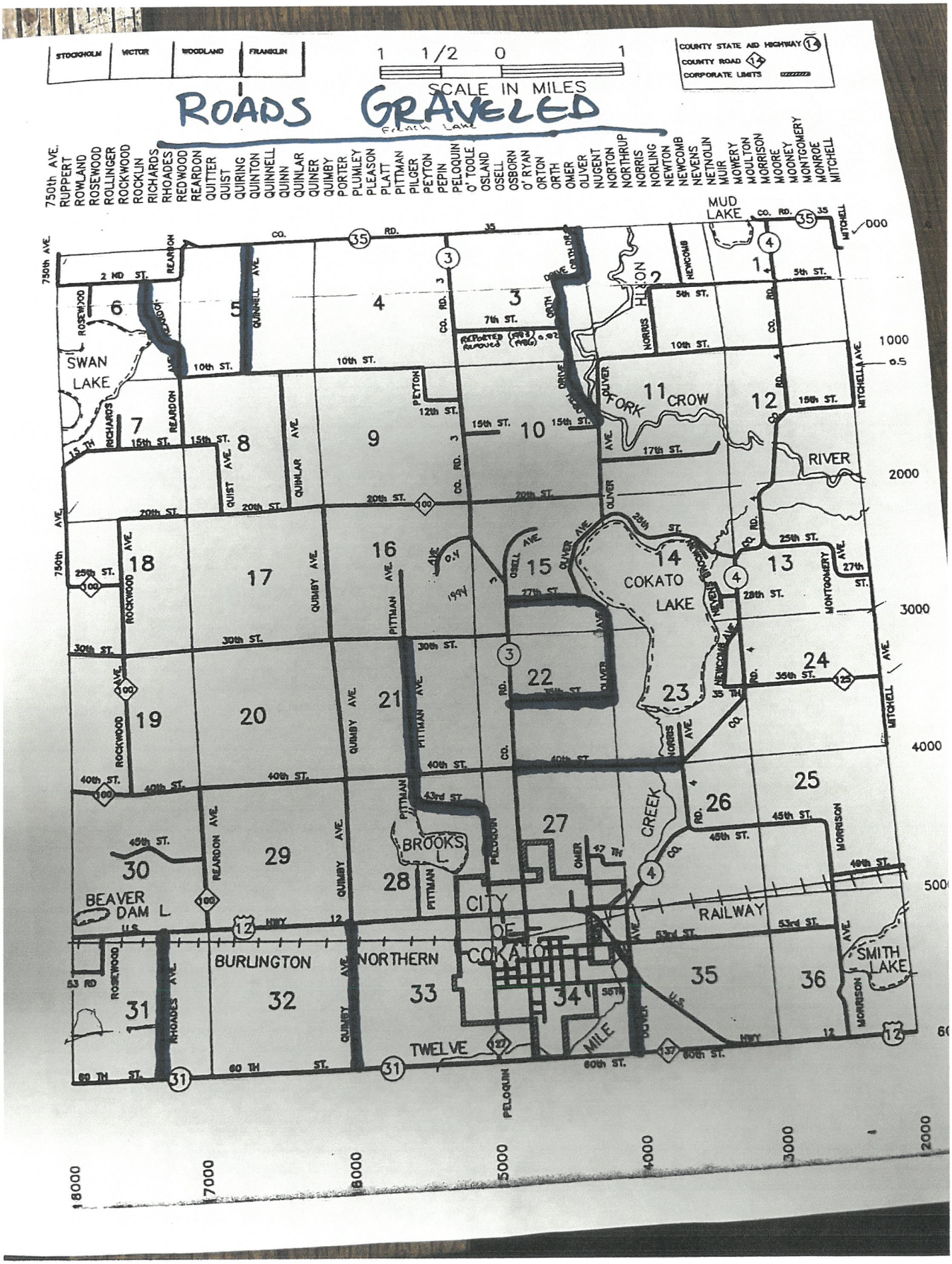
See Attached Breakdown

PROJECT SCHEDULE

Project Bid Date	3/13/2023
Planned Project Start Date	4/23/23
Planned Project End Date	7/28/23

Key dates:

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


STOCKHOLM
VICTOR
WOODLAND
FRANKLIN
1 1/2 0 1
SCALE IN MILES
COUNTY STATE AID HIGHWAY 13
COUNTY ROAD 14
CORPORATE LIMITS
ROADS GRAVELED
Francis Lake
750th AVE.
RUPPERT
ROWLAND
ROSEWOOD
ROLLINGER
ROCKWOOD
ROCKLIN
RICHARDS
RHOADES
REDWOOD
REARDON
QUITTER
QUIST
QUIRING
QUINTON
QUINNELL
QUINN
QUINLAR
QUINER
QUIMBY
PORTER
PLUMLEY
PLEASON
PLATT
PITTMAN
PILGER
PEYTON
PEPIN
PELOQUIN
O' TOOLE
OSLAND
OSELL
OSBORN
O' RYAN
ORTON
ORTH
OMER
OLIVER
NUGENT
NORTON
NORTHRUP
NORRIS
NORLING
NEWTON
NEWCOMB
NEVENS
NETNOLIN
MUIR
MOWERY
MOULTON
MORRISON
MOORE
MOONEY
MONTGOMERY
MONROE
MITCHELL
MUD LAKE
SWAN LAKE
HIXON
CROW
FORK
RIVER
COKATO LAKE
BROOKS L.
BEAVER DAM L.
CITY OF COKATO
BURLINGTON NORTHERN RAILWAY
CREEK
SMITH LAKE
TWELVE MILE
CO. RD. 35
2 ND ST.
5th ST.
7th ST.
10th ST.
12th ST.
15th ST.
17th ST.
20th ST.
25th ST.
27th ST.
28th ST.
30th ST.
36th ST.
40th ST.
43rd ST.
45th ST.
47 TH
53rd ST.
56th
60th ST.
60 TH ST.
53 RD
HWY 12
U.S. HWY 12
1000
2000
3000
4000
5000
6000
7000
8000
18000

Township Surface Application Grant

Cokato Township

Construction cost breakdown

4/23/2023 to 7/28/2023

Machine hours	115 @ $100 / hour.....$11,500
Man hours	115@ 68.58 / hour.....$7886.70
Aggregate	6486.22 yards @ $14 / yard...$90,807.08

Total Construction cost.....$110,193.78

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-006 SOUTHSIDE TOWNSHIP

ARP Award#
TOWN-006

ARP Funding
ARP Established

Expenditure Catagory
9.2

ARP Program Managing Agency/Department
WRIGHT COUNTY

ARP Grant Managing Agency/Department
SOUTHSIDE TOWNSHIP

ARP Tier Rating

ARP Risk Score

ARP Term or End Date
11/1/2024

Grant Amount Requested
$1100000.00

Grant Amount Awarded
$49118.00

Grant Amount Dispursed

American Rescue Plan Program Request

Program Name
TOWNSHIP SURFACE TRANSPORTATION GRANTS

Program Category *
INFRASTRUCTURE

Program Type *
WRIGHT CTY - GRANT PROGRAM

Description *
Provide 2.5 inch Bituminous Overlay on existing 22 foot wide pavement including 2 foot Gravel Shoulders and Pavement Striping Northwest of Annandale, MN for Approximately 0.95 miles.

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 *
Southside Township

Type of Business

Federal Tax ID
41-6156207

MN State Tax ID
6400584

Complete Mailing Address
1208 Lakeview Parkway, Buffalo, MN 55313

[x] Location same as mailing address?

Location Address
1208 Lakeview Parkway, Buffalo, MN 55313

Contact Name
Carmen Merrill

Contact Business Phone *
320-274-8602

Contact Cell Phone

Contact Email Address *
elizabeth.karels@co.wright.mn.us

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: *
Provide 2.5 inch Bituminous Overlay on existing 22 foot wide pavement including 2 foot Gravel Shoulders and Pavement Striping Northwest of Annandale, MN for Approximately 0.95 miles.

How will you measure success of the program? *
See attached.

Provide a narrative explaining why this funding is being requested.
See attached.

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
	Construction	$49118.00

Total of Funding Requested
49118.00

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

Narrative:
See Baker Tilly review dated 4/17/2024

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:

Member	Date
Elizabeth Karels	04/24/2024
Lindsey Meyer	04/24/2024
Heather Lemeiux	04/24/2024
Ryan Kotila	04/24/2024
John Holler	04/24/2024
Greg Kryzer	04/24/2024

Review Dates and Forum

Distributions

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

WRIGHT COUNTY
MINNESOTA

TOWNSHIP SURFACE TRANSPORTATION GRANT APPLICATION

APPLICANT INFORMATION

Applicant Name	Southside Township
Mailing Address	1208 Lakeview Parkway, Buffalo, MN 55313
Federal Tax ID	
MN State Tax ID	

CONTACT INFORMATION

Contact Name	Ms Carmen Merrill
Phone	320-274-8602
Email	cmerrill@southsidetownship.com

PROJECT INFORMATION

Project Name	Montgomery Ave NW
Name of Road	Montgomery Ave NW
Project Location	N. of CSAH 39 to 100th ST NW for 0.95 Miles
Project Description	
Provide 2.5 inch Bituminous Overlay on existing 22 foot wide pavement including 2 foot Gravel Shoulders and Pavement Striping Northwest of Annandale, MN for Approximately 0.95 miles.	

Please attach a map of the project area.

PROJECT COSTS

Activity	Total Cost of Activity	Grant Amount Requested
Planning	$ 2,000.00	$
Engineering	$ 23,000.00	$
Construction	$ 180,250.00	$ 49,118.00
Other	$ 0.00	$
Project Total	**$** 205,250.00	**$** 49,118.00

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

PROJECT SCHEDULE

Project Bid Date	05/21/2024
Planned Project Start Date	07/08/2024
Planned Project End Date	10/11/2024

Key dates:

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

Opinion of Probable Cost

Project: Montgomery Ave
Project Location: Southside Township, Wright County
City Project No.: 2024-01
WSB Project No: 018134-000

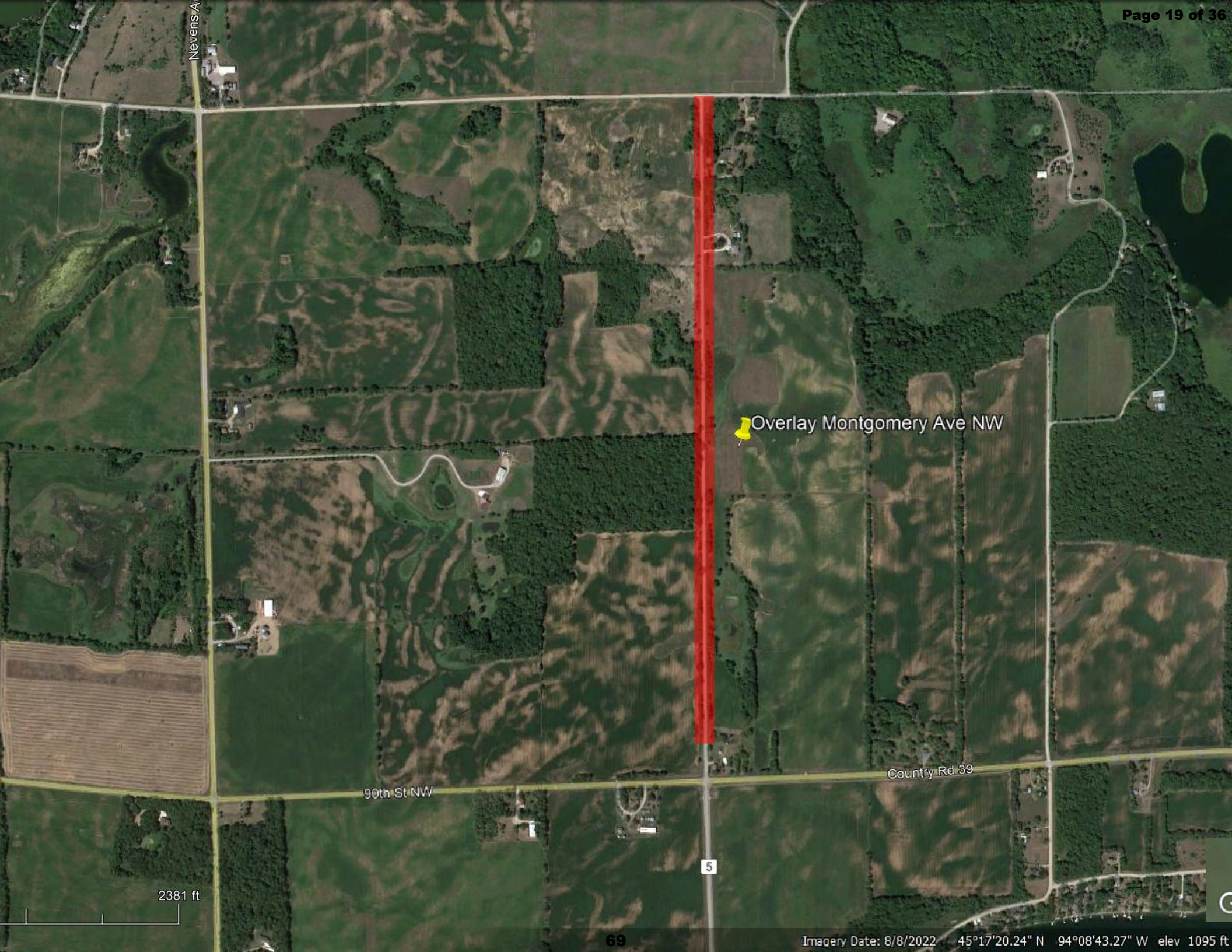
Design By: RBB
Checked By:
Date: 3/26/2024

A. SURFACE IMPROVEMENTS - Asphalt Overlay Pavement Maintenanc

Project 1

Item No.	MN/DOT Specification No.	Description	Unit	Estimated Unit Price	Estimated Total Quantity	Estimated Total Cost
1	2021.501	MOBILIZATION	LUMP SUM	$7,500.00	1.0	$7,500.00
2		AGGREGATE SHOULDERING Recycle	TON	$20.00	200	$4,000.00
3		AGGREGATE BASE 100% CRUSHED DRIVEWAY	TON	$15.00	30	$450.00
4		MILL PAVEMENT	SY	$3.00	100	$300.00
5		TYPE SP 12.5 WEARING COURSE MIX (2,B)	TON	$90.00	1,800	$162,000.00
6	2563.601	TRAFFIC CONTROL	LUMP SUM	$3,000.00	1.0	$3,000.00
7	2563.000	STRIPING PAINT (Yellow Skip and White Solid Edge)	LF	$0.25	12,000.0	$3,000.00
8		ENGINEERING & ADMINISTRATION	LUMP SUM	$1.00	25,000.0	$25,000.00
				Total - Surface Improvements		**$205,250.00**

Montgomery Ave - Overlay 2.5 inches for 5000 feet @ 22 feet in width


Nevens Ave
Overlay Montgomery Ave NW
90th St NW
Country Rd 39
5
2381 ft
Imagery Date: 8/8/2022 45°17'20.24" N 94°08'43.27" W elev 1095 ft

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-007 STOCKHOLM TOWNSHIP

ARP Award#
TOWN-007

ARP Funding
ARP Established

Expenditure Catagory
9.2

ARP Program Managing Agency/Department
WRIGHT COUNTY

ARP Grant Managing Agency/Department
STOCKHOLM TOWNSHIP

ARP Tier Rating

ARP Risk Score

ARP Term or End Date
11/1/2024

Grant Amount Requested
$1100000.00

Grant Amount Awarded
$47584.00

Grant Amount Dispursed

American Rescue Plan Program Request

Program Name
TOWNSHIP SURFACE TRANSPORTATION GRANTS

Program Category *
INFRASTRUCTURE

Program Type *
WRIGHT CTY - GRANT PROGRAM

Description *
Repair of Norling, Oliver Sw, Rockwood, Lace, Peyton SW,110th SW, Netnolin

Eligibility and Requested Funding

American Rescue Plan – Fiscal Recovery Funds – Expenditure Category

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 *
Stockholm Township

Type of Business

Federal Tax ID
41-0918177

MN State Tax ID
7123196

Complete Mailing Address
16233 County Rd 30 SW, Cokato, MN 55321

[x] **Location same as mailing address?**

Location Address
16233 County Rd 30 SW, Cokato, MN 55321

Contact Name
Wendy Halonen

Contact Business Phone *
651 605 5173

Contact Cell Phone

Contact Email Address *
elizabeth.karels@co.wright.mn.us

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: *
Due to the harsh winter of 2022/23, many of our roads were significantly damaged and some became very difficult to traverse. On some of the roads the school bus could not pick up the children and had to meet them at the end of the road. We identified the worst of the roads and began to repair them in July of 2023. This included removal of previous gravel, black dirt, regrading and shaping the roads, and hauling and laying down new gravel. The gravel was hauled and dumped by McCarthy Gravel but all of the application and grading was done by our township maintenance man. McCarthy only delivered the gravel. The project started on July 17,2023 and concluded on August 15, 2023. We applied a significantly larger amount of gravel for this project than we typically do because the roads were in such disrepair. I can provide our maintenance man's daily log and notes along with a map of the affected roads.

How will you measure success of the program? *
See attached.

Provide a narrative explaining why this funding is being requested.
See attached.

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
	Material	$47584.00

Total of Funding Requested
47584.00

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

Narrative:
See Baker Tilly review dated 4/15/2024

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:

Member	Date
Elizabeth Karels	04/24/2024
Heather Lemeiux	04/24/2024
Lindsey Meyer	04/24/2024
John Holler	04/24/2024
Ryan Kotila	04/24/2024
Greg Kryzer	04/24/2024

Review Dates and Forum

Distributions

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

WRIGHT COUNTY
MINNESOTA

TOWNSHIP SURFACE TRANSPORTATION GRANT APPLICATION

APPLICANT INFORMATION

Applicant Name	Stockholm Township
Mailing Address	16233 County Rd 30 SW, Cokato, MN 55321
Federal Tax ID	41-0918177
MN State Tax ID	7123196

CONTACT INFORMATION

Contact Name	Wendy Halonen
Phone	651 605 5173
Email	stockholmtwp@gmail.com

PROJECT INFORMATION

Project Name	Stockholm Township Road Repair Project
Name of Road	Norling, Oliver Sw, Rockwood, Lace, Peyton SW,110th SW, Netnolin
Project Location	Stockholm Township

Project Description

Due to the harsh winter of 2022/23, many of our roads were significantly damaged and some became very difficult to traverse. On some of the roads the school bus could not pick up the children and had to meet them at the end of the road. We identified the worst of the roads and began to repair them in July of 2023. This included removal of previous gravel, black dirt, regrading and shaping the roads, and hauling and laying down new gravel. The gravel was hauled and dumped by McCarthy Gravel but all of the application and grading was done by our township maintenance man. McCarthy only delivered the gravel. The project started on July 17,2023 and concluded on August 15, 2023. We applied a significantly larger amount of gravel for this project than we typically do because the roads were in such disrepair. I can provide our maintenance man's daily log and notes along with

a map of the affected roads. Our application is for the cost of the materials only.

Please attach a map of the project area.



TOWNSHIP SURFACE TRANSPORTATION GRANT APPLICATION

PROJECT COSTS

Activity	**Total Cost of Activity**	**Grant Amount Requested**
Planning	$	$
Engineering	$	$
Construction	$ 112,522	$ 47,584
Other	$	$
Project Total	**$ 112, 522**	**$ 47,584**

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

PROJECT SCHEDULE

Project Bid Date	May 2023
Planned Project Start Date	7/17/23
Planned Project End Date	8/15/23

Key dates:

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

Wright County Surveyor Department

Roads

Stockholm Township

Legend

- Township Boundary
- Lakes
- Roads
- Culverts

N W E S

0 0.25 0.5 0.75 1 1.25 Mi.

May 23, 2003

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-008 VICTOR TOWNSHIP

ARP Award#
TOWN-008

ARP Funding
ARP Established

Expenditure Catagory
9.2

ARP Program Managing Agency/Department
WRIGHT COUNTY

ARP Grant Managing Agency/Department
VICTOR TOWNSHIP

ARP Tier Rating

ARP Risk Score

ARP Term or End Date
11/1/2024

Grant Amount Requested
$1100000.00

Grant Amount Awarded
$50869.00

Grant Amount Dispursed

American Rescue Plan Program Request

Program Name
TOWNSHIP SURFACE TRANSPORTATION GRANTS

Program Category *
INFRASTRUCTURE

Program Type *
WRIGHT CTY - GRANT PROGRAM

Description *
Apply gravel to 14.7 miles of township roads, as specified below, at 750 yards per mile. Estimated total yards for project at 11,025 yards. Delivery of all gravel will be through Bjorkland Companies, all physical labor of prepping the project site and dispersment of the gravel to final grade will be handled by township maintenance personal. Total estimated delivery costs for this project is $121,275.00

Roads to be graveled in Township
72nd St from County Rd 6 to Hoyt Ave
70th St from Hoyt to Gowan
Hart Ave North of 70th St
Grover Ave from 70th St to Greer Cirlce and 112th St
Gruenwald Ave, 118th, 112th Streets
107th ffom County Rd 6 to Gruenwald Ave
Hart Ave south from 107th

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 *
Victor Township

Type of Business

Federal Tax ID
41-0872990

MN State Tax ID
9259866

Complete Mailing Address
8718 90th St SW, Howard Lake
MN 55349

[x] Location same as mailing address?

Location Address
8718 90th St SW, Howard Lake
MN 55349

Contact Name
Joanna Bakeberg

Contact Business Phone *
763-498-9835

Contact Cell Phone

Contact Email Address *
elizabeth.karels@co.wright.mn.us

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: *
Apply gravel to 14.7 miles of township roads, as specified below, at 750 yards per mile. Estimated total yards for project at 11,025 yards. Delivery of all gravel will be through Bjorkland Companies, all physical labor of prepping the project site and dispersment of the gravel to final grade will be handled by township maintenance personal. Total estimated delivery costs for this project is $121,275.00

Roads to be graveled in Township
72nd St from County Rd 6 to Hoyt Ave
70th St from Hoyt to Gowan
Hart Ave North of 70th St
Grover Ave from 70th St to Greer Cirlce and 112th St
Gruenwald Ave, 118th, 112th Streets
107th ffom County Rd 6 to Gruenwald Ave
Hart Ave south from 107th

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

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

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
	Construction	$50869.00

Total of Funding Requested
50869.00

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

Narrative:
See Baker Tilly review dated 4/24/24

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

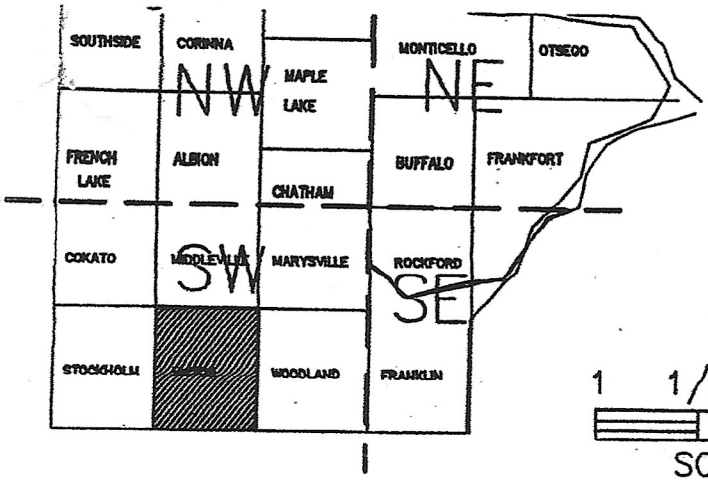
Reviewed by:

Member	Date
Elizabeth Karels	05/01/2024
Greg Kryzer	05/01/2024
Lee Kelly	05/01/2024
Lindsey Meyer	05/01/2024
Heather Lemeiux	05/01/2024

Review Dates and Forum

Distributions

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



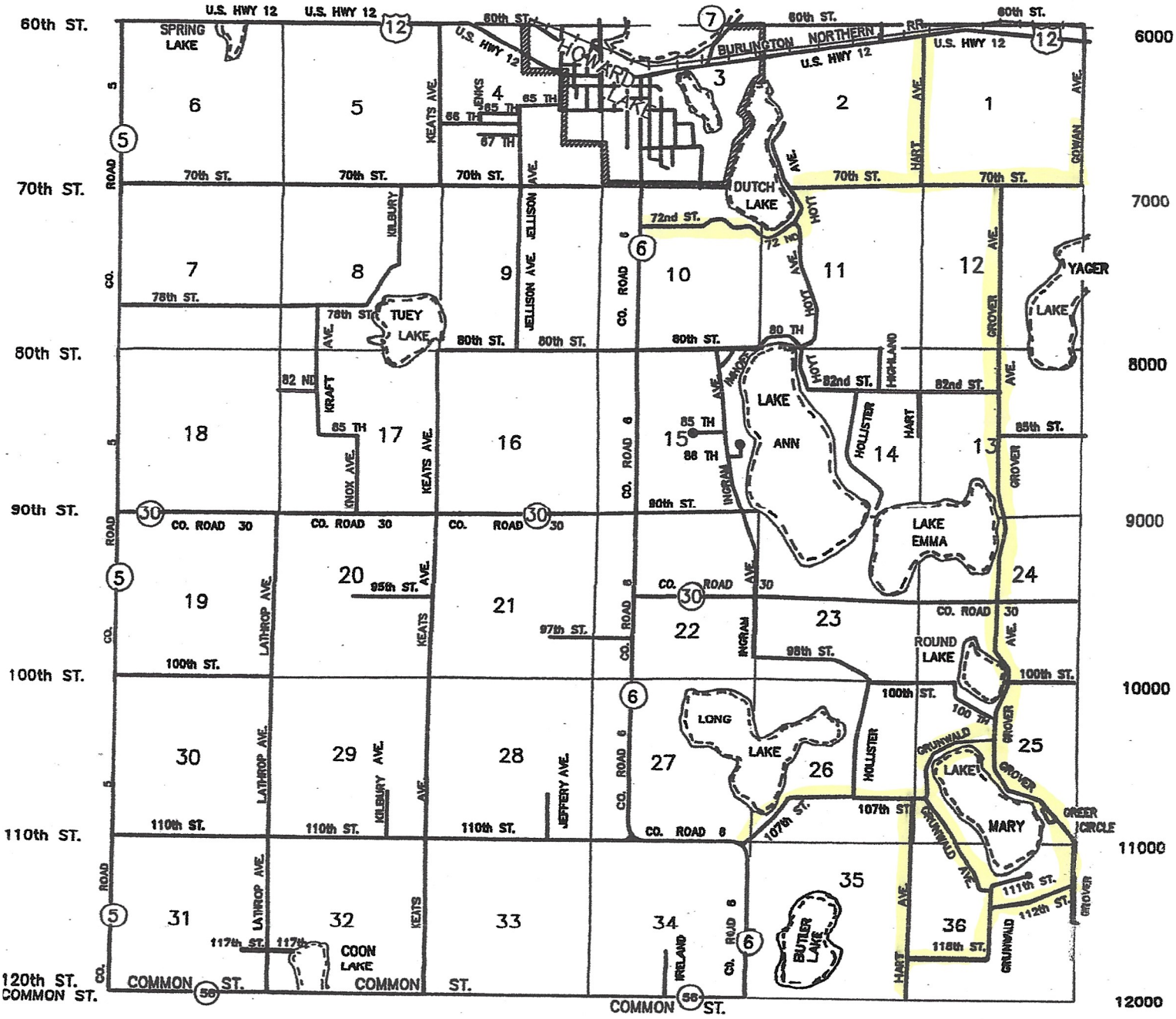
2024 Gravel Map N
Victor Township

NOTE: ALL STREETS IN THIS TOWNSHIP ARE IN THE SOUTH WEST QUADRANT. I.E. "60th ST. N.W."

LEGEND
- INTERSTATE HIGHWAY 94
- STATE OR U.S. ROUTE 25 12
- COUNTY STATE AID HIGHWAY 14
- COUNTY ROAD 14
- CORPORATE LIMITS

1 1/2 0 1
SCALE IN MILES

MITCHELL LOVELL LOCKE LINN LINDBERG LINCOLN LENHART LAWRENCE LAURENT LATHROP KRAMER KRAFT KNOWLES KNOX KLEVER KIMBALL KILBURY KENNEDY KEATS JESKE JENNINGS JENKS JENKINS JELLISON JEFFERSON JEFFERY JASPER JARVIS ITEN ISAAK IRVINE IRESFELD IRELAND INMAN INGRAM IMHOFF ILLSLEY HUBER HOYT HOYER HOWE HOWARD HOLLISTER HIGHLAND HENDRICKS HART GUNDERSON GULDEN GUILDNER GRUNWALD GROVER GRIFFITH GREER GRANT GOWAN



WRIGHT COUNTY
MINNESOTA

TOWNSHIP SURFACE TRANSPORTATION GRANT APPLICATION

APPLICANT INFORMATION

Applicant Name	Victor Township
Mailing Address	8718 90th St SW, Howard Lake MN 55349
Federal Tax ID	41-0872990
MN State Tax ID	9259866

CONTACT INFORMATION

Contact Name	Joanna Bakeberg
Phone	763-498-9835
Email	victortownshipclerk@gmail.com

PROJECT INFORMATION

Project Name	Gravel Resurfacing
Name of Road	Multiple
Project Location	Victor Township

Project Description

Apply gravel to 14.7 miles of township roads, as specified below, at 750 yards per mile. Estimated total yards for project at 11,025 yards. Delivery of all gravel will be through Bjorkland Companies, all physical labor of prepping the project site and dispersment of the gravel to final grade will be handled by township maintenance personal. Total estimated delivery costs for this project is $121,275.00

Roads to be graveled in Township
72nd St from County Rd 6 to Hoyt Ave
70th St from Hoyt to Gowan
Hart Ave North of 70th St
Grover Ave from 70th St to Greer Cirlce and 112th St
Gruenwald Ave, 118th, 112th Streets
107th ffom County Rd 6 to Gruenwald Ave

Please attach a map of the project area.

PROJECT COSTS

Activity	Total Cost of Activity	Grant Amount Requested
Planning	$ 2000	$
Engineering	$ 23000	$
Construction	$ 121,275.00	$ 50,869.00
Other	$ 0	$
Project Total	**$** 121,275.00	**$** 50,869.00

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

PROJECT SCHEDULE

Project Bid Date	02/08/2024
Planned Project Start Date	05/15/2024
Planned Project End Date	06/28/2024

Key dates:

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

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 *
5/7/2024 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 (this is what will appear on the Agenda) *
Approve Letter of Support for Meeker Coop / Vibrant Broadband's Border to Border Broadband Grant Application:

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

Value Stream the request primarily aligns with:
Develop County Infrastructure

Briefly describe how the request aligns with the selected value stream.
These resolutions support the installation of high-quality broadband within Wright County.

Describe the impact on staffing resources.
None.

Fiscal Impact:
None.

Background/Justification:
Border to Border grant applications are strengthened with local government support. Wright County, through its broadband committee, has set a mission to serve as a sponsoring agency for internet service providers.

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
Letter of Support - Meeker.docx	Attachment

☐ Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes
Move to agenda

Board of Commissioners

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

3650 Braddock Ave NE Suite 1200
Buffalo, MN 55313

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

www.co.wright.mn.us

May 6, 2024

Bree Maki
Office of Broadband Development – MN DEED
332 Minnesota Street, Suite E-200
St. Paul, MN 55101

Dear Director Maki,

Wright County strongly supports efforts for broadband expansion within Wright County as we recognize that increased access to and usage of broadband infrastructure promotes economic growth. To understand the current state of broadband in Wright County, the county initiated a county-wide broadband survey in 2021 and found that:

- **84%** of business respondents want better internet access.
- Only **31%** of businesses are "satisfied" or "very satisfied" with their current Internet service.
- **94%** indicated that the Internet is important to the success of their business over the next five years.
- **32%** of the businesses that responded are home-based.
- **86%** of residential respondents are interested in faster and more reliable internet service.
- **41%** of residents are "dissatisfied" or "very dissatisfied" with current Internet speeds.
- **44%** indicate that availability of broadband internet is affecting where they choose to live.

These statistics highlight the importance of reliable, high-speed internet in attracting and retaining both businesses and residents to Wright County. While there have been steps taken to improve broadband access since the survey was released, we know that there are still many locations that are still lacking this necessary infrastructure.

This letter serves as support for the Border-to-Border Broadband Grant application filed by Meeker Coop / Vibrant Broadband for a project in Southside Township and Cokato Township, Wright County, Minnesota. This project will bring improved service to 538 unserved and underserved locations in this area.

Meeker Coop / Vibrant Broadband is an incumbent provider that has worked with Wright County over the past few years to expand its fiber footprint in under and unserved areas throughout the County. We excited that Meeker Coop / Vibrant Broadband has proposed this project and appreciate your consideration of their grant application.

Sincerely,

Darek Vetsch, Chair, Wright County Board of Commissioners

WRIGHT COUNTY
MINNESOTA

Agenda Item

Destination and Workflow

Meeting Type: *
Board Meeting

Requestor Name
Tanya West

Requestor Title
County Recorder

Department (please use dropdown to select department) *
RECORDER

Target Meeting Date *
5/7/2024 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
TLW7588

Item Details

Board Action Requested (this is what will appear on the Agenda) *
Township Plat Approval for the Plat of Wessman Stockholm Addition Located in Stockholm Township.

Short Title (what will appear on Agenda outline - 250 character max.) *
Township Plat Approval for the Plat of Wessman Stockholm Addition Located in Stockholm Township.

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

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

Describe the impact on staffing resources.

Fiscal Impact:

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

Route for Review and Approval

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

Agenda Item Attachments (1)

Document Name	Attachment Type
WessmanStockholmAdd.pdf	Attachment

☐ Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes
Moved to legal then to agenda

Legal Review

Legal Decision
Approved

Notes

Wright County Attorney

Brian A. Lutes

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

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

www.co.wright.mn.us

April 30, 2024

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

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

RE: Plat and Mylars of Wessman Stockholm Addition

Dear Ms. Badeaux and Mr. Jobe:

I have examined the mylars for the Plat of Wessman Stockholm Addition as well as the two title opinions submitted from Attorney Matthew B. Brown with an effective date of April 3, 2024.

The Title Opinions report the property being platted is currently owned in fee by Jacob T. Nelson, Heidi J. Nelson and Brent Allen Wessman and Rebecca Jane Wessman as Trustees of the Brent Allen Wessman Trust under Agreement dated April 28, 2023. The opinions indicates the property is encumbered by a mortgage. A consent to Plat from Mortgage Electronic Registration Systems, Inc., as nominee for Mid America Mortgage, Inc. its successors and assigns was provided for the mortgage.

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

Sincerely,

Greg T. Kryzer
Civil Division Chief
Assistant Wright County Attorney

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

WRIGHT COUNTY
MINNESOTA

Agenda Item

Destination and Workflow

Meeting Type: *
Board Meeting

Requestor Name
Chad Hausmann

Requestor Title
Highway Engineer

Department (please use dropdown to select department) *
HIGHWAY

Target Meeting Date *
5/7/2024 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
SCB7391

Item Details

Board Action Requested (this is what will appear on the Agenda) *
Award Contract No. 2409, for the Construction of a Roundabout at the Intersection of State Hwy 25 and CSAH 83, to New Look Contracting, Inc. of Rogers, MN.

Short Title (what will appear on Agenda outline - 250 character max.) *
Award Contract No. 2409, for the construction of a roundabout at the intersection of State Hwy 25 and CSAH 83, to New Look Contracting, Inc. of Rogers, MN.

Value Stream the request primarily aligns with:
Develop County Infrastructure

Briefly describe how the request aligns with the selected value stream.
The intersection reconstruction project will provide safety and capacity improvements to meet both current and future traffic volumes.

Describe the impact on staffing resources.
Engineering Division staff is in charge of overseeing/performing construction staking, inspection, testing and contract administration tasks for this project.

Fiscal Impact:
$1,477,028.00 in MnDOT Local Partnership Program (LPP) funds and County Highway State Aid funds.

Background/Justification:
In April, 2020 the county was awarded $1,000,000 of MnDOT Local Partnership Program (LPP) funds for the construction of a roundabout. This will improve the safety, efficiency and reduce travel speeds of vehicles entering an leaving the city of Buffalo.
The county received 5 bids on Wednesday, April 10th and a copy of the bid summary is attached. County staff recommends award of contract 2409 to New Look Contracting, Inc. of Roger, MN in the amount of $1,477,028.00.
MnDOT staff concurs with awarding the project.
$1,000,000.00 MnDOT LPP funds
$477,028.00 County State Aid funds
Attached: Bid Summary

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
5.7.24.TH25.83.2409.bid summary.pdf	Attachment

☐ Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes
Moved to finance for agenda

Finance Review

Finance Decision
Approved

Notes

Contract CSAH 83 - State Hwy 25 RAB - Bid Summary

Report Date	Contract Name	Contract Number	Local	Release Date	Bid opening	Addendum 1
4/18/2024	CSAH 83 - State Hwy 25 RAB	2409	SAP 086-683-001	3/15/2024	4/10/2024, 10:00 AM	4/5/2024

Bid Name	Total
New Look Contracting, Inc.	$1,477,028.00
Kuechle Underground	$1,565,379.99
KNIFE RIVER	$1,591,714.99
Meyer Contracting Inc.	$1,740,967.93
Northern Lines Contracting	$1,841,051.55

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 *
5/7/2024 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 min

Originator
EBK8604

Item Details

Board Action Requested (this is what will appear on the Agenda) *
Approve Two Resolutions Offering Support for Border to Border Broadband Grant Applications:
-Charter
-Midco

Short Title (what will appear on Agenda outline - 250 character max.) *
Approve Two Resolutions Offering Support for Border to Border Broadband Grant Applications:
-Charter
-Midco

Value Stream the request primarily aligns with:
Shepherd Economic Growth

Briefly describe how the request aligns with the selected value stream.
These resolutions support the installation of high-quality broadband within Wright County.

Describe the impact on staffing resources.
None.

Fiscal Impact:
The resolution for Charter offers financial support of $189,700, if the grant is awarded by the state. The resolution for Midco offers financial support of $110,300, if the grant is awarded by the state. ARP-SLFRF funds will be used for these contributions.

Background/Justification:
Border to Border grant applications are strengthened with local government support, and local financial contributions. Wright County, through its broadband committee, has set a mission to serve as a sponsoring agency for internet service providers.

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
Project Adm Charter FLAT.pdf	Attachment
Project Adm Midco FLAT.pdf	Attachment

☐ Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes
Staff recommends approval of the resolutions.

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

WHEREAS Spectrum Mid-America, LLC managed by Charter Communications Inc (Charter) is applying to the 2024 State of Minnesota Border to Border Broadband Development Grant Program; and

WHEREAS, The American Rescue Plan - State and Local Fiscal Recovery Funds (ARP-SLFRF) provided funding to Wright County, which can be used to promote broadband services; and

WHEREAS, the Wright County Board of Commissioners has allocated a total ARP-SLFRF contribution not to exceed $4,736,887 for promotion of broadband services for any and all potential broadband partnerships; and,

WHEREAS, Charter is a retail provider of communications services including the provision of broadband services to portions of Wright County; and

WHEREAS the Wright County Board of Commissioners believes Charter has the legal authority to apply for financial assistance, and the institutional, managerial, and financial capability to ensure adequate project administration; and

WHEREAS the Wright County Board of Commissioners believes the broadband project, as developed by Charter will benefit the citizens, businesses, and institutions of our community; and

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

Roll Call Vote:

	YES	ABSENT	NO	ABSTAIN
DIEDRICK				
VETSCH				
HOLLAND				
SCHOEN				
KACZMAREK				

STATE OF MINNESOTA)
ss.
County of Wright)

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

Select Signer

RESOLUTION ##

BOARD OF WRIGHT COUNTY COMMISSIONERS

DATE ADOPTED:

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

RESOLUTION ##

NOW THEREFORE BE IT RESOLVED by the Wright County Board of Commissioners that:

1. Wright County offers a partnership agreement to Charter for the expressed purpose of supporting Charter's Border to Border grant application to bring broadband services for up to 781 underserved and unserved locations in the Buffalo Township, Rockford Township, and Marysville Township, Wright County, Minnesota.

2. Should the Border to Border grant application be successfully awarded to Charter, Wright County shall contribute their match portion, up to $189,700, from the County's ARP-SLFRF funds to the projects; and

3. Should the Border to Border grant application be successfully awarded to Charter, Wright County and Charter will enter into a cost-reimbursement grant agreement.

4. The broadband services and infrastructure related thereto shall be owned and operated by Charter.

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

WHEREAS, Midco is applying to the 2024 State of Minnesota Border to Border Broadband Development Grant Program; and

WHEREAS, The American Rescue Plan - State and Local Fiscal Recovery Funds (ARP-SLFRF) provided funding to Wright County, which can be used to promote broadband services; and

WHEREAS, the Wright County Board of Commissioners has allocated a total ARP-SLFRF contribution of $4,736,887 for promotion of broadband services for any and all potential broadband partnerships; and,

WHEREAS, Midco is a retail provider of communications services including the provision of broadband services to portions of Wright County; and

WHEREAS the Wright County Board of Commissioners believes Midco has the legal authority to apply for financial assistance, and the institutional, managerial, and financial capability to ensure adequate project administration; and

WHEREAS the Wright County Board of Commissioners believes the broadband project, as developed by Midco will benefit the citizens, businesses, and institutions of our community; 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)

[DATE] now on file in my office, and have found the same to be

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

Select Signer

RESOLUTION ##

BOARD OF WRIGHT COUNTY COMMISSIONERS

DATE ADOPTED:

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

RESOLUTION

NOW THEREFORE BE IT RESOLVED by the Wright County Board of Commissioners that:

1. Wright County offers a partnership agreement to Midco for the expressed purpose of supporting Midco's Border to Border grant application to bring broadband services for up to 505 underserved and unserved locations in Silver Creek Township, Maple Lake Township, and Monticello Township, Wright County, Minnesota.

2. Should the Border to Border grant application be successfully awarded to Midco, Wright County shall contribute their match portion, up to $110,300 from the County's ARP-SLFRF funds to the projects; and

3. Should the Border to Border grant application be successfully awarded to Midco, Wright County and Midco will enter into a cost-reimbursement grant agreement.

4. The broadband services and infrastructure related thereto shall be owned and operated by Midco.

WRIGHT COUNTY
MINNESOTA

Agenda Item

Destination and Workflow

Meeting Type: *
Board Meeting

Requestor Name
Matt Treichler

Requestor Title
Chief Deputy

Department (please use dropdown to select department) *
SHERIFF

Target Meeting Date *
5/7/2024 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

Originator
MWT7727

Item Details

Board Action Requested (this is what will appear on the Agenda) *
Approve Resolution Recognizing Law Enforcement Officers Week in Wright County May 12-18, 2024.

Short Title (what will appear on Agenda outline - 250 character max.) *
Approve Resolution Recognizing Law Enforcement Officers Week in Wright County May 12-18, 2024.

Value Stream the request primarily aligns with:
Optimize Civic Engagement

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

Describe the impact on staffing resources.
N/A

Fiscal Impact:
N/A

Background/Justification:
National Police Week, which occurs each year during the week in which May 15th falls, recognizes the service and sacrifice of U.S. Law Enforcement. Established by a joint resolution of Congress in 1962, National Police Week pays special recognition to those Law Enforcement Officers who have lost their lives in the line of duty for the safety and protection of others.

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
Sheriff 2024 LEO Week FLAT.pdf	Attachment

- [ ] Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes

RESOLUTION ##
BOARD OF WRIGHT COUNTY COMMISSIONERS

DATE ADOPTED:
May 7, 2024

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

RESOLUTION

WHEREAS the Law Enforcement Officers of Wright County have worked devotedly and selflessly on behalf of the people of this county and the State of Minnesota, regardless of the peril or hazard to themselves; and

WHEREAS these Officers have safeguarded the lives and property of their fellow citizens; and

WHEREAS by the enforcement of our laws, these same officers have given our county internal freedom from fear of violence and civil disorder; and

WHEREAS seven Wright County Law Enforcement Officers including Constable Charles Albert Washburn, Sheriff John C. Nugent Jr., Marshall Rudolph Maurer, Sheriff Paul Kritzeck, Sheriff James Kreitlow, Chief George Ryti, and Deputy Sheriff Roger Wrobbel have given the ultimate sacrifice and lost their lives in the line of duty; and

WHEREAS these men and women of Law Enforcement by their patriotic service and their dedicated efforts have earned the gratitude of our community:
THEREFORE, BE IT RESOLVED that the Wright County Board of Commissioners formally declares May 12th-18th, 2024, as Law Enforcement Officers Week in Wright County, and publicly salutes the service of Law Enforcement Officers in our community and in communities across the nation.

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)

7th day of May, 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 7th day of May, 2024.

Select Signer

WRIGHT COUNTY
MINNESOTA

Agenda Item

Destination and Workflow

Meeting Type: *
Board Meeting

Requestor Name
Matt Treichler

Requestor Title
Chief Deputy

Department (please use dropdown to select department) *
SHERIFF

Target Meeting Date *
5/7/2024 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

Originator
MWT7727

Item Details

Board Action Requested (this is what will appear on the Agenda) *
Approve Resolution Related to the 2024 Minnesota Department of Natural Resources Federal Boating Safety Supplemental Patrol Grant.

Short Title (what will appear on Agenda outline - 250 character max.) *
Approve Resolution Related to the 2024 Minnesota Department of Natural Resources Federal Boating Safety Supplemental Patrol Grant.

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

Briefly describe how the request aligns with the selected value stream.
Provides additional patrol to lakes during high-use periods

Describe the impact on staffing resources.
These are voluntary sign-up shifts

Fiscal Impact:
None

Background/Justification:
The Sheriff's Office was awarded $8,500 in non-matching funds for the purpose of providing additional boating safety patrol hours during high watercraft use periods. This is a federal grant awarded through the Minnesota DNR.

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
Sheriff 2024 MN DNR Grant FLAT.pdf	Attachment

- [ ] Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes

RESOLUTION ##
BOARD OF WRIGHT COUNTY COMMISSIONERS

DATE ADOPTED:

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

RESOLUTION

Page 1 of 1

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

WHEREAS The following persons and entities have awarded grant monies set forth below to the County:

$8,500 from the MN DNR Federal Boating Safety Supplemental Patrol Grant; and

WHEREAS No goods or services were provided in exchange for said donation; and

WHEREAS The County Board finds that it is appropriate to accept the donation offered;

NOW, THEREFORE, BE IT RESOLVED, That the Wright County Board of Commissioners hereby accepts the grant of $8,500 to be used as specified in the grant.

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

Roll Call Vote:

	YES	ABSENT	NO	ABSTAIN
DIEDRICK				
VETSCH				
HOLLAND				
SCHOEN				
KACZMAREK				

STATE OF MINNESOTA)

ss.

County of Wright)

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

Select Signer

Version 2

DEPARTMENT OF NATURAL RESOURCES

2024 STATE OF MINNESOTA
FEDERAL BOATING SAFETY SUPPLEMENTAL PATROL
GRANT CONTRACT AGREEMENT

ENCUMBRANCE WORKSHEET

Contract #: 246179 **PO #:** 3-250417

State Accounting Information

Dept. ID	PC Bus. Unit	Fiscal Year	Source Type	Vendor Number
R29	R2901	2024	REIMB	0000197323-001

Total Amount	Project ID	Billing Location	UEI
$8500	R29G70CGBLA23	R297000221	VYRJU68KJUB5

Accounting Distribution

Fund	Fin. Dept. ID	Approp. ID	Category	Account	Activity
3000	R2937715	R297227	84101501	441302	A7CG002

Grant Begin Date	Grant End Date
May 10, 2024	September 2, 2024

Grantee Name and Address:

Wright County Sheriff's Office
3800 Braddock Ave. NE
Buffalo, MN 55313

Payment Address:
(where DNR sends the check)

Wright Co. Auditor
10 - 2nd St. NW, Rm. 230
Buffalo, MN 55313-1195

2024 STATE OF MINNESOTA
FEDERAL BOATING SAFETY SUPPLEMENTAL PATROL
GRANT CONTRACT AGREEMENT

This grant contract agreement is between the State of Minnesota, acting through its Commissioner of Natural Resources, Enforcement Division ("State") and Wright County Sheriff's Office, 3800 Braddock Ave. NE, Buffalo, MN 55313 (DUNS VYRJU68KJUB5) ("Grantee"). The payment address for this grant contract agreement is Wright Co. Auditor, 10 - 2nd St. NW, Rm. 230, Buffalo, MN 55313-1195.

Recitals

1. Under Minnesota Statute §84.026, §86B.101 and Department of Homeland Security – through the Recreational Boating Safety Financial Assistance program to states, commonwealth and territories (FAIN 3319FAS190127), (CFDA number 97.012) in U.S.C. 13101-13110 the State is empowered to enter into this grant contract agreement. This grant contract agreement is a non-research and non-developmental grant.
2. The State will make available supplementary funding in the amount noted in this grant contract agreement to cover the cost of additional boating safety patrol of lakes and rivers in the county.
3. The Grantee represents that it is duly qualified and agrees to perform all services described in this grant contract agreement to the satisfaction of the State. Pursuant to Minn.Stat.§16B.98, Subd.1, the Grantee agrees to minimize administrative costs as a condition of this grant contract agreement.

Grant Contract Agreement

1 Term of Grant Contract Agreement

1.1 ***Effective date:*** May 10, 2024. Per Minn. Stat.§16B.98, Subd. 5, the Grantee must not begin work until this grant contract agreement is fully executed and the State's Authorized Representative has notified the Grantee that work may commence. Per Minn.Stat.§16B.98 Subd. 7, no payments will be made to the Grantee until this grant contract agreement is fully executed. Reimbursements will only be made for expenditures made according to the terms of this grant contract agreement.

1.2 ***Expiration date:*** September 2, 2024 or until all obligations have been satisfactorily fulfilled, whichever occurs first. The Grantee shall submit a final billing invoice within 30 days of the expiration of the grant contract agreement as specified herein.

1.3 ***Survival of Terms.*** The following clauses survive the expiration or cancellation of this grant contract agreement: 8. Liability; 9. State and Single Audits; 10. Government Data Practices; 14. Publicity and Endorsement; 15. Governing Law, Jurisdiction, and Venue; and 17. Data Disclosure.

2 Grantee's Duties

The Grantee, who is not a state employee, will comply with required grants management policies and procedures set forth through Minn.Stat.§16B.97, Subd. 4 (a) (1). The Grantee will provide additional boating safety patrol hours during high watercraft use periods through the payment of overtime or the addition of enforcement personnel. The Grantee will submit to the State a written plan to carry out the provisions of this grant contract agreement. Provisions of Chapter 86B, the provisions of Chapter 169A pertaining to motorboats and the Boat and Water Safety Rules, hereinafter referred to as the "Minn. Rules" will be enforced. Refer to Exhibit A which is attached and incorporated into this grant contract agreement for more information on allowable expenses. The Grantee is responsible for maintaining an adequate conflict of interest policy throughout the term of this grant contract agreement. The Grantee shall monitor and report any actual, potential or perceived conflicts of interest to the State's Authorized Representative.

Reporting Requirements: The Grantee is bound to financial and performance requirements as noted in this grant contract agreement and Exhibit A which is attached and incorporated into this grant contract agreement.

3 Time

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

4 Consideration and Payment

4.1 ***Consideration.*** Consideration for all services performed by Grantee pursuant to this grant contract agreement shall be paid by the State as follows:

(a) ***Compensation.*** The Grantee will be paid for all boat and water safety activities performed by the Grantee during the term of the grant contract agreement up to eight thousand five hundred dollars.

(b) ***Total Obligation.*** The total obligation of the State for all compensation and reimbursements to the Grantee under this grant contract agreement will not exceed eight thousand five hundred dollars.

4.2 ***Payment***

(a) ***Invoice.*** The State will promptly pay the Grantee after the Grantee presents an itemized invoice for the services actually performed and the State's Authorized Representative accepts the invoiced services. Submit one invoice at the end of the grant period or when all obligations have been satisfactorily fulfilled, whichever occurs first. The invoice shall be accompanied by log sheets and narrative report as described in Exhibit A. The invoice, log sheets and required narrative report must be submitted to the State not later than October 6, 2021,

unless an extension is requested in writing from the Grantee and approved in writing from the State.

(b) ***Federal funds.*** Payments under this grant contract agreement will be made from federal funds obtained by the State through the U.S. Coast Guard, Department of Homeland Security – through the Recreational Boating Safety Financial Assistance program to states, commonwealth and territories (FAIN 3319FAS190127), (CFDA number 97.012) in U.S.C. 13101-13110. Exhibit B is attached and incorporated into this grant contract agreement for specific federal requirements that affect this grant contract agreement. The Grantee is responsible for compliance with all federal requirements imposed on these funds and accepts full financial responsibility for any requirements imposed by the Grantee's failure to comply with federal requirements.

4.3 ***Contracting and Bidding Requirements***

Per Minn. Stat. §471.345, grantees that are municipalities as defined in Subd. 1 must follow the law.

(a) The grantee must not contract with vendors who are suspended or debarred in MN: https://mn.gov/admin/osp/government/suspended-debarred/index2.jsp

5 Conditions of Payment

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

6 Authorized Representative

The State's Authorized Representative is Adam Block, Boating Law Administrator, Enforcement Division – Central Office, Minnesota Department of Natural Resources (DNR), 500 Lafayette Rd., St. Paul, MN 55155-4047, adam.block@state.mn.us or his/her successor, and has the responsibility to monitor the Grantee's performance and the authority to accept the services provided under this grant contract agreement. If the services are satisfactory, the State's Authorized Representative will certify acceptance on each invoice submitted for payment.

The Grantee's Authorized Representative is Sheriff Sean A. Deringer, Wright County Sheriff's Office, 3800 Braddock Ave. NE, Buffalo, MN 55313, or his/her successor. If the Grantee's Authorized Representative changes at any time during this grant contract agreement, the Grantee must immediately notify the State.

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

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

7.2 ***Amendments.*** Any amendments to this grant contract 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 grant contract agreement, or their successors in office.

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

7.4 ***Grant Contract Agreement Complete.*** This grant contract agreement, including Exhibits A and B which are attached and incorporated into this grant contract agreement, contains all negotiations and agreements between the State and the Grantee. No other understanding regarding this grant contract agreement, whether written or oral, may be used to bind either party.

8 Liability

The Grantee must indemnify, save, and hold the State, its agents, and employees harmless from any claims or causes of action, including attorney's fees incurred by the State, arising from the performance of this grant contract agreement by the Grantee or the Grantee agents or employees. This clause will not be construed to bar any legal remedies the Grantee may have for the State's failure to fulfill its obligations under this grant contract agreement.

9 Audits (State and Single)

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

All state and local governments, colleges and universities, and non-profit organizations that expend $750,000 or more of Federal awards in a fiscal year must have a single audit according to the OMB Uniform Guidance: Cost Principles, Audit, and Administrative Awards Requirements for Federal Awards. This is $750,000 total Federal awards received from all sources. If an audit is completed, forward a copy of the report to both the State's Authorized Representative and the State Auditor.

10 Government Data Practices

10.1 ***Government Data Practices.*** The Grantee and State must comply with the Minnesota Government Data Practices Act, Minn. Stat. Ch. 13, as it applies to all data provided by the State under this grant contract

agreement, and as it applies to all data created, collected, received, stored, used, maintained, or disseminated by the Grantee under this grant contract agreement. The civil remedies of Minn. Stat. §13.08 apply to the release of the data referred to in this clause by either the Grantee or the State. If the Grantee receives a request to release the data referred to in this Clause, the Grantee must immediately notify the State. The State will give the Grantee instructions concerning the release of the data to the requesting party before the data is released. The Grantee's response to the request shall comply with applicable law.

11 American Disabilities Act

The Grantee is subject to complying with the Americans with Disabilities Act (ADA) of 1990 (42 U.S.C. 12101 et seq.) and all applicable regulations and guidelines.

12 Non-Discrimination Requirements

No person in the United States must, on the ground of race, color, national origin, handicap, age, religion, or sex, be excluded from participation in, be denied the benefits of, or be subject to discrimination under, any program or activity receiving Federal financial assistance. Including but not limited to:

(a) Title VI of the Civil Rights Act of 1964 (42 U.S.C. § 2000d et seq.) and DOC implementing regulations published at 15 C.F.R. Part 8 prohibiting discrimination on the grounds of race, color, or national origin under programs or activities receiving Federal financial assistance; Title IX of the Education Amendments of 1972 (20 U.S.C. § 1681 et seq.) prohibiting discrimination on the basis of sex under Federally assisted education programs or activities;

(b) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. § 794), and DOC implementing regulations published at 15 C.F.R. Part 8b prohibiting discrimination on the basis of handicap under any program or activity receiving or benefiting from Federal assistance.

(c) The Age Discrimination Act of 1975, as amended (42 U.S.C. § 6101 et seq.), and DOC implementing regulations published at 15 C.F.R. Part 20 prohibiting discrimination on the basis of age in programs or activities receiving Federal financial assistance;

(d) Title II of the Americans with Disabilities Act (ADA) of 1990 which prohibits discrimination against qualified individuals with disabilities in services, programs, and activities of public entities.

(e) Any other applicable non-discrimination law(s).

13 Workers' Compensation

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

14 Publicity and Endorsement

14.1 ***Publicity***. Any publicity regarding the subject matter of this grant contract agreement must identify the State as the sponsoring agency and must not be released without prior written approval from the State's Authorized Representative. For purposes of this provision, publicity includes notices, informational pamphlets, press releases, research, reports, signs, and similar public notices prepared by or for the Grantee individually or jointly with others, or any subcontractors with respect to the program, publications, or services provided resulting from this grant contract agreement. All projects primarily funded by state grant appropriations must publicly credit the State of Minnesota, including on the grantee's website when practicable.

14.2 ***Endorsement***. The Grantee must not claim that the State endorses its products or services.

15 Governing Law, Jurisdiction, and Venue

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

16 Termination

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

(b) ***Termination by The Commissioner of Administration.*** Commissioner of Administration may unilaterally cancel this grant contract agreement if further performance under the agreement would not serve agency purposes or is not in the best interest of the State.

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

16.3 ***Termination for Insufficient Funding***. The State may immediately terminate this grant contract agreement if:
(a) It does not obtain funding from U.S. Coast Guard, Department of Homeland Security – through the Recreational Boating Safety Financial Assistance program to states, commonwealth and territories (FAIN 3319FAS190127), (CFDA number 97.012) in U.S.C. 13101-13110 is withdrawn.

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

17 Data Disclosure

Under Minn. Stat. § 270C.65, Subd. 3, and other applicable law, the Grantee consents to disclosure of its social security number, federal employer tax identification number, and/or Minnesota tax identification number, already provided to the State, to federal and state tax agencies and state personnel involved in the payment of state obligations. These identification numbers may be used in the enforcement of federal and state tax laws which could result in action requiring the Grantee to file state tax returns and pay delinquent state tax liabilities, if any.

18 Invasive Species Prevention

The DNR requires active steps to prevent or limit the introduction, establishment, and spread of invasive species during contracted work. The contractor shall prevent invasive species from entering into or spreading within a project site by cleaning equipment prior to arriving at the project site.

If the equipment, vehicles, gear, or clothing arrives at the project site with soil, aggregate material, mulch, vegetation (including seeds) or animals, it shall be cleaned by contractor furnished tool or equipment (brush/broom, compressed air or pressure washer) at the staging area. The contractor shall dispose of material cleaned from equipment and clothing at a location determined by the DNR Contract Administrator. If the material cannot be disposed of onsite, secure material prior to transport (sealed container, covered truck, or wrap with tarp) and legally dispose of offsite.

The contractor shall ensure that all equipment and clothing used for work in infested waters has been adequately decontaminated for invasive species (ex. zebra mussels) prior to being used in non-infested waters. All equipment and clothing including but not limited to waders, tracked vehicles, barges, boats, turbidity curtain, sheet pile, and pumps that comes in contact with any infested waters must be thoroughly decontaminated.

19 Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion - Lower Tier Covered Transactions

19.1 The prospective lower tier participant certifies, by submission of this grant contract agreement, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.

19.2 Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this grant contract agreement.

20 Whistleblower Protection Rights

41 USC §4712, Enhancement of Recipient and Subrecipient Employee Whistleblower Protection

(a) This award and employees working on this financial assistance agreement will be subject to the whistleblower rights and remedies in the pilot program on Award Recipient employee whistleblower protections established at 41 U.S.C. 4712 by section 828 of the National Defense Authorization Act for Fiscal Year 2013 (Pub.L. 112-239).

(b) Recipients, their subrecipients, and their contractors awarded contracts over the simplified acquisition threshold related to this award, shall inform their employees in writing, in the predominant language of the workforce, of the employee whistleblower rights and protections under 41 USC 4712.

(c) The recipient shall insert this clause, including this paragraph (*c*), in all subawards and in contracts over the simplified acquisition threshold related to this award.

Attachments:

_____A. Federal Boat Patrol Grant Contract Agreement
_____B. Exhibit A
_____C. Exhibit B
_____D. Conflict of Interest Disclosure

1. STATE ENCUMBRANCE VERIFICATION

Individual certifies that funds have been encumbered as required by Minn. Statutes 16A.15 and 16B.98.

Signed: Pamela D. Brisson Digitally signed by Pamela D. Brisson Date: 2024.04.01 15:09:41 -05'00'

Date: 4/1/2024

SWIFT Contract # 246179

Purchase Order # 3-250417

2. GRANTEE

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

By: _____

Title: County Sheriff

Date: _____

By: _____

Title: Chairperson of County Board

Date: _____

3. STATE AGENCY: NATURAL RESOURCES

By: _____
(With delegated authority)

Title: Director, Enforcement Division – Central Office

Date: _____

Distribution:
Agency
Grantee
State's Authorized Representative

WRIGHT COUNTY
MINNESOTA

Agenda Item

Destination and Workflow

Meeting Type: *
Board Meeting

Requestor Name
Ryan Ferguson

Requestor Title
Captain - Operations

Department (please use dropdown to select department) *
SHERIFF

Target Meeting Date *
5/7/2024 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
RJF7727

Item Details

Board Action Requested (this is what will appear on the Agenda) *
Approve Resolution Authorizing the Transfer of Surplus Equipment and Property from the Sheriff's Office to a Public Corporation.

Short Title (what will appear on Agenda outline - 250 character max.) *
Approve Resolution Authorizing the Transfer of Surplus Equipment and Property from the Sheriff's Office to a Public Corporation.

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

Briefly describe how the request aligns with the selected value stream.
This resolution will allow the Sheriff's Office to help bolster the public safety resources of our partner agencies (fire departments, municipal ambulance services) within Wright County through surplus equipment.

Describe the impact on staffing resources.
The disposition of surplus public safety equipment is already conducted by positions within the Sheriff's Office. This resolution would simply allow for an additional method of transfer, with no increase to workload.

Fiscal Impact:
The fiscal impact of transferring surplus equipment in this manner in this specific instance is mitigated by lower work hours to complete and savings benefits to partner agencies.

Background/Justification:
Due to the Sheriff's Office transitioning to encrypted radio communications, a quantity of previous portable radios (Motorola models XTS 2500) no longer have utility within the Sheriff's Office. A number of the now surplus portable radio units have been put to use through transfer to internal Wright County Departments that do not require encryption, but are licensed to be on the ARMER radio system. Through countywide radio and fire Chief's meetings we also solicited requests from our city partners in need of portable radios. To date Cokato Fire Department, Cokato Ambulance and the City of Montrose have made requests to our Office for surplus Motorola XTS 2500 portable radios. We are requesting that the Board adopt a resolution authorizing the Sheriff's Office to transfer the requested surplus property to public corporations as detailed above.

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
Sheriff Transfer of Surplus Equipment FLAT.pdf	Attachment

☐ Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes

RESOLUTION ##
BOARD OF WRIGHT COUNTY COMMISSIONERS

DATE ADOPTED:

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

RESOLUTION

Page 1 of 1

A RESOLUTION AUTHORIZING THE TRANSFER OF SURPLUS EQUIPMENT AND PROPERTY FROM THE WRIGHT COUNTY SHERIFF TO A PUBLIC CORPORATION

WHEREAS, pursuant to Minnesota Statute § 471.85 (2022) the Wright County Board of Commissioners has determined it is in the best interest of the community to transfer surplus equipment within the Office of the Wright County Sheriff to other public corporations within Wright County; and

WHEREAS, other municipalities and public corporations in the County of Wright have expressed a need for the surplus equipment and property within the Sheriff's Office to further their capabilities and public safety services; and

NOW, THEREFORE, BE IT RESOLVED BY THE WRIGHT COUNTY BOARD OF COMMISSIONERS that the Wright County Sheriff is hereby authorized pursuant to Minnesota Statute § 471.85 (2022) to transfer surplus equipment and property any other public corporation located within the County of Wright; and

BE IT FURTHER RESOLVED, the public corporation receiving the surplus property or equipment shall assume full responsibility for the maintenance, repair, and operational costs of the transferred equipment or property upon completion of the transfer; and

BE IT FURTHER RESOLVED, the Wright County Sheriff is hereby authorized and directed to execute any documents necessary to effectuate the transfer of any surplus equipment or property.

BE IT FURTHER RESOLVED, this resolution shall take effect immediately upon its adoption and shall remain in effect until specifically rescinded by resolution of the Wright County Board of Commissioners.

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)

[DATE] now on file in my office, and have found the same to be

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
Ryan Ferguson

Requestor Title
Captain - Operations

Department (please use dropdown to select department) *
SHERIFF

Target Meeting Date *
5/7/2024 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
RJF7727

Item Details

Board Action Requested (this is what will appear on the Agenda) *
Approve State of Minnesota Human Trafficking Investigators Task Force Joint Powers Agreement with Minnesota Bureau of Criminal Apprehension.

Short Title (what will appear on Agenda outline - 250 character max.) *
Approve State of Minnesota Human Trafficking Investigators Task Force Joint Powers Agreement with Minnesota Bureau of Criminal Apprehension.

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

Briefly describe how the request aligns with the selected value stream.
This agreement allows for further collaboration between the Sheriff's Office and the Minnesota Bureau of Criminal Apprehension in the area of any potential investigations into and training regarding human trafficking and sexual exploitation of children within Wright County.

Describe the impact on staffing resources.
Investigators within the Sheriff's Office currently investigate any reports or suspicion of human trafficking and sexual exploitation of children. This agreement allows for increased training, information sharing and reimbursement of overtime expenses by the State as it relates to those investigations.

Fiscal Impact:
Increased funding through reimbursement by the State for training and overtime hours spent regarding human trafficking and sexual exploitation of children investigations.

Background/Justification:
This agreement would act as an added resource in the area of investigating any potential cases of human trafficking and sexual exploitation of children within Wright County for a period of five years. There is no expense to the County or the Sheriff's Office to enter into this agreement. This is an addition to resources already being devoted to investigations of these types.

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
JPA Human Trafficking Task Force FLAT.pdf	Attachment

☐ Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes

Legal Review

Legal Decision
Approved

Notes

Risk Management Review

Risk Managment Decision
Approved

Notes
Wright County has coverage to participate in this joint venture.

SWIFT Contract Number: **248432**

STATE OF MINNESOTA
HUMAN TRAFFICKING INVESTIGATORS TASK FORCE
JOINT POWERS AGREEMENT

This Joint Powers Agreement ("Agreement") is between the State of Minnesota, acting through its Commissioner of Public Safety on behalf of the Bureau of Criminal Apprehension ("BCA"), **and the County of Wright on behalf of its Sheriff's Office, 3800 Braddock Avenue NE, Buffalo, MN 55313** ("Governmental Unit").

Recitals

Under Minnesota Statutes § 471.59, the BCA and the Governmental Unit are empowered to engage in agreements that are necessary to exercise their powers. The parties wish to work together to investigate and prosecute human trafficking and sexual exploitation of children. The Governmental Unit wants to participate in the Minnesota Human Trafficking Investigators Task Force ("MNHITF") as an affiliate member.

Agreement

1. **Term of Agreement**
   - **1.1 Effective Date.** This Agreement is effective on the date BCA obtains all required signatures pursuant to Minnesota Statutes § 16C.05, subdivision 2.
   - **1.2 Expiration Date.** This Agreement expires five (5) years from the Effective Date unless terminated earlier pursuant to clause 12.

2. **Purpose**
   The Governmental Unit and BCA enter into this Agreement to make the Governmental Unit part of the Minnesota Human Trafficking Investigators Task Force that will use a three-pronged approach to combat human trafficking and the sexual exploitation of children: **prevention, education, and enforcement**. The BCA will provide a Senior Special Agent who will serve as the Commander of the task force.

3. **Standards**
   The Governmental Unit will adhere to the MNHITF Standards identified below.
   - **3.1** Investigate human trafficking crimes committed by organized groups or individuals related to child sexual exploitation, sex trafficking with a focus on minors being trafficked, and labor trafficking.
   - **3.2** Investigators will follow appropriate state and/or federal laws in obtaining arrest warrants, search warrants and civil and criminal forfeitures. Investigators will follow proper legal procedures in securing evidence, including electronic devices.
   - **3.3** Investigators will understand and use appropriate legal procedures in the use of informants including documentation of identity, monitoring of activities, and use and recordation of payments.
   - **3.4** Investigators will use, as appropriate, a broad array of investigative technologies and techniques.
   - **3.5** Investigators will interview and prepare reports of victim rescues and be able to direct those victims to appropriate public and private resources to help ensure their safety and integration back into society.
   - **3.6** Affiliate Task Force members must be willing to respond and/or work jointly on human trafficking crimes within their jurisdiction and complete their assigned duties for the duration of

the term of this Agreement.

3.7 Investigators must be licensed peace officers.

3.8 Affiliate members will investigate cases involving cross-jurisdictional, high impact and/or organized groups involving human trafficking. The assignment may require investigators to travel to neighboring jurisdictions as investigations expand or as assigned by the task force commander.

3.9 Affiliate members will be asked to participate in pro-active operations deterring sexual exploitation of children and rescuing victims of human trafficking primarily focused on minors with the goal of identifying their traffickers.

3.10 Affiliate Task Force members will prepare an operational briefing sheet for each active operation, to be approved by the task force commander.

3.11 Affiliate Task Force members will prepare investigative reports to be submitted to the task force commander. Affiliate members must submit statistics to the task force commander on a quarterly basis.

3.12 Affiliate members are assigned to their home agencies and may request assistance and resources on a case-by-case basis as approved by the task force commander.

3.13 Affiliate Task Force members will utilize the MNHITF deconfliction system to share and receive information to promote deconfliction with other agencies.

4. Responsibilities of the Governmental Unit and the BCA

4.1 The Governmental Unit will:

4.1.1 Conduct investigations in accordance with provisions of the MNHITF Standards, identified in clause 3 above, and conclude such investigations in a timely manner.

4.1.2 Maintain accurate records of prevention, education, and enforcement activities, to be collected and forwarded quarterly to the BCA for statistical reporting purposes.

4.1.3 Assign, on a part-time basis, one or more employees of the Governmental Unit as members to the MNHITF. All employees of the Governmental Unit assigned as members, and while performing MNHITF assignments, shall continue to be employed and directly supervised by the same Governmental Unit currently employing that member. All services, duties, acts or omissions performed by the MNHITF member will be within the course and duty of the member's employment and therefore covered by the Workers Compensation and other compensation programs of the Governmental Unit including fringe benefits.

4.1.4 Make a reasonable good faith attempt to be represented at all scheduled MNHITF meetings in order to share information and resources among the MNHITF members.

4.1.5 Participate fully in any audits required by the Minnesota Human Trafficking Task Force.

4.1.6 Maintain an electronic deconfliction system for use by MNHITF Affiliate members.

4.2 The BCA will:

4.2.1 Provide a Senior Special Agent who will serve as the Commander of the Task Force.

4.2.2 Review and approve or decline reimbursement requests under clause 5.1 within three (3) business days of the reimbursement request.

4.3 Nothing in this Agreement shall otherwise limit the jurisdiction, powers, and responsibilities normally possessed by a member as an employee of the Governmental Unit.

5. Payment

5.1 Governmental Unit must first submit a written request for funds and receive written pre-approval for the funds from BCA.

5.2 Governmental Unit must supply original receipts to be reimbursed on pre-approved requests. Approved reimbursement will be paid directly by the BCA to the Governmental Unit within thirty (30) calendar days of the invoice date with payment made to the Governmental Unit Authorized Representative's address listed below.

SWIFT Contract Number: **248432**

6. Authorized Representatives

The BCA's Authorized Representative is the following person or his successor:

Name:	Scott Mueller, Deputy Superintendent
Address:	Department of Public Safety; Bureau of Criminal Apprehension 1430 Maryland Street East Saint Paul, MN 55106
Telephone:	651.793.1129
E-mail Address:	scott.d.mueller@state.mn.us

The Governmental Unit's Authorized Representative is the person below or his/her successor:

Name:	Lee Kelly, County Administrator
Address:	3650 Braddock Ave NE Buffalo MN 55313
Telephone:	763-682-7377
E-mail Address:	Lee.Kelly@co.wright.mn.us

If the Governmental Unit's Authorized Representative changes at any time during this Agreement, the Governmental Unit must immediately notify the BCA in writing/email.

7. Assignment, Amendments, Waiver, and Agreement Complete

7.1 Assignment. The Governmental Unit may neither assign nor transfer any rights or obligations 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 the BCA fails to enforce any provision of this Agreement, that failure does not waive the provision or its right to enforce it.

7.4 Agreement Complete. This Agreement contains all negotiations and agreements between the BCA and the Governmental Unit. No other understanding regarding this Agreement, whether written or oral, may be used to bind either party.

8. Liability

The BCA and the Governmental Unit agree each party will be responsible for its own acts and the results thereof to the extent authorized by law and shall not be responsible for the acts of any others and the results thereof. The BCA's liability shall be governed by provisions of the Minnesota Tort Claims Act, Minnesota Statutes § 3.736, and other applicable law. The Governmental Unit's liability shall be governed by provisions of the Municipal Tort Claims Act, Minnesota Statutes §§ 466.01-466.15, and other applicable law.

9. Audits

Under Minnesota Statutes § 16C.05, subdivision 5, the Governmental Unit's books, records, documents, and accounting procedures and practices relevant to this Agreement are subject to examination by the BCA and/or the State Auditor and/or Legislative Auditor, as appropriate, for a minimum of six (6) years from the end of this Agreement.

10. Government Data Practices

The Governmental Unit and the BCA must comply with the Minnesota Government Data Practices Act, Minnesota Statutes Chapter 13, and other applicable law, as it applies to all data provided by the BCA under this Agreement and as it applies to all data created, collected, received, stored, used, maintained, or disseminated by the Governmental Unit 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 Governmental Unit or the BCA.

If the Governmental Unit receives a request to release the data referred to in this Clause, the Governmental Unit must immediately notify the State. The State will give the Governmental Unit instructions concerning the release of the data to the requesting party before the data is released.

SWIFT Contract Number: **248432**

11. Venue

The venue for all legal proceedings out of this Agreement, or its breach, must be in the appropriate state or federal court with competent jurisdiction in Ramsey County, Minnesota.

12. Expiration and Termination

12.1 Either party may terminate this Agreement at any time, with or without cause, upon 30 days written notice to the other party. To the extent funds are available, the Governmental Unit shall receive reimbursement in accordance with the terms of this Agreement through the date of termination.

12.2 Upon expiration or earlier termination of this Agreement, the Governmental Unit shall provide the MNHITF Commander all investigative equipment that was acquired under this Agreement.

13. Continuing Obligations

The following clauses survive the expiration or cancellation of this Agreement: 8, Liability; 9, Audits; 10, Government Data Practices; and 11, Venue.

The parties indicate their agreement and authority to execute this Agreement by signing below.

1. STATE ENCUMBRANCE VERIFICATION

Individual certifies that funds have been encumbered as required by Minnesota Statutes §§ 16A.15 and 16C.05.

Signed: _____

Date: _____

SWIFT PO Number: 3000079245

2. GOVERNMENTAL UNIT

Governmental Unit certifies that the appropriate person(s) has(have) executed this Agreement on behalf of the Governmental Unit and its jurisdictional government entity as required by applicable articles, laws, by-laws, resolutions or ordinances.

By: _____

Title: _____

Date: _____

By: _____

Title: _____

Date: _____

By: _____

Title: _____

Date: _____

3. DEPARTMENT OF PUBLIC SAFETY; BUREAU OF CRIMINAL APPREHENSION

By: _____
(with delegated authority)

Title: _____

Date: _____

4. COMMISSIONER OF ADMINISTRATION

As delegated to the Office of State Procurement

By: _____

Date: _____

SWIFT Contract Number: **248432**

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 *
5/7/2024 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 (this is what will appear on the Agenda) *
Approve Mental Health Advisory Council Member (MHAC) Two-Year Term Reappointment:
1. Carl Harju (Chair) - District 5; Fourth Term Ends 2024-07-11
2. Sandra Greninger (Vice Chair) - District 3; Fourth Term Ends 2024-07-11

Short Title (what will appear on Agenda outline - 250 character max.) *
Approve Mental Health Advisory Council Member (MHAC) Two-Year Term Reappointment:
1. Carl Harju (Chair) - District 5; Fourth Term Ends 2024-07-11
2. Sandra Greninger (Vice Chair) - District 3; Fourth Term Ends 2024-07-11

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

Briefly describe how the request aligns with the selected value stream.
The Wright County Mental Health Advisory Council is to use the knowledge of a broad range of people who use mental health services, provide services or are concerned about public policy to find ways to improve local mental health services. This council focuses on making recommendations for services and identifying gaps and needs in mental health to our local Health & Human Services Advisory Board.

Describe the impact on staffing resources.
None

Fiscal Impact:
None

Background/Justification:
The Wright County Mental Health Advisory Council shall possess, exercise and discharge all duties and powers as are given to mental health advisory councils in the State of Minnesota by the Minnesota Comprehensive Adult Mental Health Act (M.S. 245.466, Subd. 5 et seq.), the Children's Mental Health Act (M.S. 245.4875, Subd. 5) and any subsequent amendments thereto.

Route for Review and Approval

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

Agenda Item Attachments (0)

Document Name	Attachment Type

☐ Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes
Staff recommends approval of the appointments.

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 *
5/7/2024 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 (this is what will appear on the Agenda) *
Accept Mental Health Advisory Council (MHAC) Resignation:
1. Kylee Jordan - District 3

Short Title (what will appear on Agenda outline - 250 character max.) *
Accept Mental Health Advisory Council (MHAC) Resignation:
1. Kylee Jordan - District 3

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

Briefly describe how the request aligns with the selected value stream.
The Wright County Mental Health Advisory Council is to use the knowledge of a broad range of people who use mental health services, provide services or are concerned about public policy to find ways to improve local mental health services. This council focuses on making recommendations for services and identifying gaps and needs in mental health to our local Health & Human Services Advisory Board.

Describe the impact on staffing resources.
None

Fiscal Impact:
None

Background/Justification:
The Wright County Mental Health Advisory Council shall possess, exercise and discharge all duties and powers as are given to mental health advisory councils in the State of Minnesota by the Minnesota Comprehensive Adult Mental Health Act (M.S. 245.466, Subd. 5 et seq.), the Children's Mental Health Act (M.S. 245.4875, Subd. 5) and any subsequent amendments thereto.

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 acceptance of the resignation.

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 *
5/7/2024 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 (this is what will appear on the Agenda) *
Approve 2024-05-20 Public Health All-Staff Retreat, Ney Park, Maple Lake

Short Title (what will appear on Agenda outline - 250 character max.) *
Approve 2024-05-20 Public Health All-Staff Retreat, Ney Park, Maple Lake

Value Stream the request primarily aligns with:
Develop County Infrastructure

Briefly describe how the request aligns with the selected value stream.
Division training topics will result in a safer community and division strategic plan that aligns services and activities across the division.

Describe the impact on staffing resources.
Staff will be off-site and not serving clients or the public that day. Staff activities during the day are grant-reimbursable through COVID Recovery funds and other grants.

Fiscal Impact:
Staff will bill time to preparedness grants and COVID recovery grants for relevant all staff activities.

Background/Justification:
A Division retreat allows for staff to be engaged in the Division's strategic plan, facilitated by Minnesota Department of health staff, a required activity by the state and provide updated public health emergency preparedness training through a table top exercise activity.

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
2024-05-20 PH All Staff Retreat Agenda.pdf	Attachment

☐ Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes
Staff recommends approval of the retreat.

WRIGHT COUNTY
PUBLIC HEALTH

Agenda

Public Health All Staff Retreat
Robert Ney Park
5212 73rd St NW, Maple Lake, MN 55358
Monday, May 20, 2024 | 9:00 a.m. – 3:00 p.m. | Robert Ney Park

1. *Strengthen, Support, and Serve Our Community*
2. Welcome 9-9:30
    a. Review of agenda
    b. Relationship Building – HEAT
3. This is a TEST POD Edition – 9:30-11:30
    a. Setting the Scene
    b. Tabletop Exercise
    c. Hotwash
4. Suicide Prevention Presentation 11:30-12:00

****Break/Lunch (Hot Dogs/brats and treats provided by Leadership)**** 12:00-1:00

5. Strategic Plan 1:00-3:00pm
    a. World Café discussions about aspirations and results
    b. Develop agency values

Adjourn |3:00 p.m.

Next Public Health All Staff Meeting: July 22 | 8:30 a.m. - 10:00 a.m. | Rm 1103

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 *
5/7/2024 9:00 AM - Board of Wright County Commissioners

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

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

Time Required:
1 Minute

Originator
NMB7429

Item Details

Board Action Requested (this is what will appear on the Agenda) *
Adopt Resolution HHS 24-04 - Accept April 2024 Donation

Short Title (what will appear on Agenda outline - 250 character max.) *
Adopt Resolution HHS 24-04 - Accept April 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 April 2024 Donation FLAT.pdf	Attachment

☐ Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes
Staff recommends approval of the resolution.

RESOLUTION #HHS 24-04
BOARD OF WRIGHT COUNTY
HEALTH & HUMAN SERVICES

DATE ADOPTED:
May 7, 2024

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

ACCEPT APRIL 2024 DONATION

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 April 2024, Wright County Health & Human Services respectively received a total of Two Hundred Thirty-Nine Dollars and Seventy-Nine Cents ($239.79) 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)

7th day of May, 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 7th day of May, 2024.

Jami Goodrum
Wright County Health & Human Services Director

RESOLUTION #HHS 24-04
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:
May 7, 2024

ACCEPT APRIL 2024 DONATION

PROGRAM	AMOUNT	DONOR
Meals for Child Foster Care Provider Training	$239.79	Forgotten Initiative
TOTAL	**$239.79**	

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 *
5/7/2024 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 (this is what will appear on the Agenda) *
Adopt Resolution HHS 24-05 - Proclaim May 2024 as Child Foster Care Awareness Month

Short Title (what will appear on Agenda outline - 250 character max.) *
Adopt Resolution HHS 24-05 - Proclaim May 2024 as Child Foster Care Awareness Month

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

Briefly describe how the request aligns with the selected value stream.
By proclaiming May as Child Foster Care Awareness Month, we are recognizing and honoring providers in our county who provide safe care to children.

Describe the impact on staffing resources.
None

Fiscal Impact:
None

Background/Justification:
May is nationally recognized as Child Foster Care Awareness Month, so we take time each year to honor, recognized, and show our appreciation to our providers. We value our foster care providers for their commitment to caring for vulnerable children during a difficult time in their young lives. They are difference makers for these children and their families on a daily basis.

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 Child Foster Care Awareness Month FLAT.pdf	Attachment

☐ Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes
Staff recommends approval of the resolution.

RESOLUTION #HHS 24-05

BOARD OF WRIGHT COUNTY HEALTH & HUMAN SERVICES

DATE ADOPTED:

May 7, 2024

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

PROCLAIM MAY 2024 AS CHILD FOSTER CARE AWARENESS MONTH

WHEREAS: Strengthening families and focusing on their wellbeing is vital to building strong communities, and preserving families is the primary goal of the child welfare system.

WHEREAS: All children deserve a stable, supportive, and loving home in which to grow, thrive, and realize their fullest potential.

WHEREAS: Foster care plays a critical role in providing a place of refuge for young people who are removed from their homes.

WHEREAS: When children must be separated from their parents, kinship care provides children with the opportunity to grow and learn in a supportive, loving, safe home environment while retaining a sense of family, cultural heritage, and community ties.

WHEREAS: The dedicated individuals, families, professionals, and faith-based and community organizations who support children in foster care help maintain essential parent-child relationships and support parents who are working to regain custody of their children.

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)

7th day of May, 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 7th day of May, 2024.

Jami Goodrum
Wright County Health & Human Services Director

RESOLUTION #HHS 24-05

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:

May 7, 2024

PROCLAIM MAY 2024 AS CHILD FOSTER CARE AWARENESS MONTH

WHEREAS: We honor the selfless people who open their homes to nurture children and promote healing, reunification, and family-based empowerment.

WHEREAS: We encourage all citizens of Wright County to invest in the lives of children and to provide them with unconditional love, support, guidance, and every available resource to ensure their health and well-being.

WHEREAS: We acknowledge with gratitude the selfless citizens who open their hearts and homes to children in need and the organizations that tirelessly support foster and kinship caregivers.

WHEREAS: This month and every month let us take the time to help children and youth in foster care, and to recognize the commitment of those who touch their lives, particularly celebrating their foster care providers.

NOW, THEREFORE, in recognition of the numerous contributions made by Wright County's Child Foster Care providers, Wright County proclaims the month of May 2024 AS Child Foster Care Awareness Month and call upon all citizens to join Wright County Health & Human Services in celebration and support of Child Foster Care.

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 *
5/7/2024 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 Minutes

Originator
NMB7429

Item Details

Board Action Requested (this is what will appear on the Agenda) *
Approve Mental Health Advisory Council (MHAC) 2023-2024 Unmet Needs Report and Recommendations. Presentation by MHAC Representative Mark Daleiden.

Short Title (what will appear on Agenda outline - 250 character max.) *
Approve Mental Health Advisory Council (MHAC) 2023-2024 Unmet Needs Report and Recommendations. Presentation by MHAC Representative Mark Daleiden.

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

Briefly describe how the request aligns with the selected value stream.
Many children and adults in Wright County have significant mental health needs. This advisory council partners with our agency to assure understanding of community needs and support systematic improvements. The Mental Health Advisory Council is tasked to monitor the needs of our community as it relates to mental health services and supports. This council considers the county residents needs for support and makes recommendations to help promote a safe and healthy community. This presentation promotes dialog between community members participating in this advisory council and Board membership.

Describe the impact on staffing resources.
Our Mental Health Social Services Supervisors attend this meeting on a quarterly basis to stay engaged and part of these on-going discussions.

Fiscal Impact:
Minimal. Four hours of two supervisors' time annually. Voting community members receive a per diem for participation.

Background/Justification:
MN Statutes 245.466 and 245.4875 require counties to maintain a local mental health advisory council (MHAC). One identified expectation of this council is to provide the Board an annual report of unmet mental health needs for individuals residing in the county. It is an opportunity for the MHAC to engage with the Board to share feedback and status updates.

Route for Review and Approval

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

Agenda Item Attachments (1)

Document Name	Attachment Type
2023-2024 MHAC Unmet Needs Report.pdf	Attachment

☐ Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes
Staff recommends approval of the unmet needs report.

TO: HEALTH & HUMAN SERVICES BOARD

FROM: MENTAL HEATLH ADVISORY COUNCIL

SUBJECT: UNMET NEEDS REPORT

DATE: MAY 2024

UNMET NEEDS REPORT

The following unmet needs were identified and discussed at the 2023 Mental Health Advisory Council (MHAC) Meetings. MHAC has a statutory responsibility to present a report outlining the committee's understanding of unmet mental health needs of both children and adults residing in the county as least annually to the Board. The following is a list of the unmet needs and possible solutions discussed:

1. Ongoing lack of mental health providers to offer services for children struggling with thoughts of suicide and depression.
   Solution Discussions: Bridging Hope hired new adolescent provider, more strategies relating to suicide prevention education, available virtual providers

2. Continual lack of housing availability in Wright County and the rising homelessness population within the county
   a. Need for more affordable housing
   b. Need for more low-income housing
   c. Need for more mental health beds
   d. Need for homeless shelters

   Solution Discussions: Working with a few providers currently and possibility of expanding to more to provide supportive housing programs in our county. Homelessness Taskforce Committee. Transition to housing SUD providers

3. Transportation remains a serious barrier in the county (define: public transport, not all areas have accessible transport), NEM rides – not enough providers.
   Solution Discussions: NESA county program for county clients.

4. Need for affordable therapy providers for children and family
   Solution Discussions: Bridging Hope and Healing Moments, on the thumbs up list, allows up to 5 free sessions for anyone. Knightly Resources in STMA, students given 6 sessions each for free (through a Wright County Area United Way grant).

5. Need for cell phone or internet availability
   Solution Discussions: grant funding as a potential resource, some PMAP insurance provides phone or phone minutes, government free phone program

6. Promote more people to go into the mental health field as therapy providers
   Solution Discussions: Attend career day events and talk about the path to being a therapist, potential for student loan forgiveness / reimbursement for therapists who commit to a rural community for Wright County – up to 3 years $10,000 (care must be provided in WC, but can live outside of there). A to Z MH has a scholarship program for HS students interested in entering the field.

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 *
5/7/2024 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 Minutes

Originator
NMB7429

Item Details

Board Action Requested (this is what will appear on the Agenda) *
HHS Director's Comments:
1. Recognize Long-Term Care Eligibility Specialist Rebecca Waddell's Retirement
2. 2024 April DHS Performance Report: Adult Protection, Cash and SNAP
3. 2024-06-13 HHS All-Staff Training, GC 1103-1104
4. Visibility of Our New Building on a Statewide Basis, Attracting Groups and Businesses to Buffalo

Short Title (what will appear on Agenda outline - 250 character max.) *
HHS Director's Comments:

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

Briefly describe how the request aligns with the selected value stream.
The HHS Director regularly apprises the Board 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
- ☑ Assistant County Administrator
- ☐ Finance Review
- ☐ Legal Review
- ☐ Risk Mgmt Review
- ☐ Skip Workflow

Agenda Item Attachments (1)

Document Name	Attachment Type
HHS April DHS Performance Report.pdf	Attachment

☐ Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes

Wright County
Performance Report

Adult Protection and
Cash Assistance and SNAP Timeliness Measures
April 2024

Reporting Periods
Adult Protection: July 1, 2022 – June 30, 2023
Cash and SNAP: Jan. 1, 2023 – Dec. 31, 2023

DEPARTMENT OF HUMAN SERVICES
HUMAN SERVICES PERFORMANCE MANAGEMENT

For more information contact:
Minnesota Department of Human Services
Human Services Performance Management System
DHS.HSPM@state.mn.us | (651) 431-5780

DEPARTMENT OF HUMAN SERVICES
HUMAN SERVICES PERFORMANCE MANAGEMENT

Performance Report Overview

About this Report

This report for the Human Services Performance Management system (referred to as the Performance Management system) compares county performance to the thresholds established for the system. A threshold is defined as the minimum level of acceptable performance, below which counties will need to complete a Performance Improvement Plan (PIP) as part of the remedies process defined in statute. For counties below the threshold, an official PIP notification—with instructions for accessing PIP forms, PIP completion directions, and available technical assistance—will be provided with the report.

This report contains data on the Adult Protection measure as well as the Expedited Supplemental Nutrition Assistance Program (SNAP) measure and the cash assistance and SNAP application timeliness measure including:

- State fiscal year (July 1, 2022 – June 30, 2023) performance data for the Adult Protection measure
- Calendar year (Jan. 1, 2023 – Dec. 31, 2023) performance data for the two cash and SNAP Support measures
- Performance data trends for recent years
- A performance comparison to other counties in the same Minnesota Association of County Social Services Administrators (MACSSA) region

Supplemental information about the Performance Management system can be found on CountyLink, www.dhs.state.mn.us/HSPM, including:

- A description of how performance is assessed for counties with 20 or fewer people or events in a measure
- A description of how race and ethnicity data are reported
- Information about the Performance Management system's history, outcomes, mission, vision, and Council

Expedited SNAP- Threshold Suspension

For many counties, the large increase in the number of applications for food and cash assistance during the COVID-19 pandemic continued to effect county operations. Additionally, people have increasingly turned to more convenient online methods of seeking assistance, such as MNbenefits, further increasing the volume of applications. The increased application volume compounded by workforce shortages and learning to work with a new system have caused a backlog for some counties making it difficult to approve and issue expedited SNAP benefits within one day.

Due to the unforeseen increase in applications, workforce challenges and transition to a new application system, preparing PIPs may not be a valuable way for counties to approach improving performance. By suspending the threshold, no PIPs will be issued for this measure. This will give counties an opportunity to continue in-progress efforts to address the backlog and adjust to the increased application counts. It will also give DHS an opportunity to make system improvements within the MNbenefits application and with other processes to better meet applicant needs and support efficiencies for counties' and Tribal Nations' application processing workflows.

Learn more:
https://www.dhs.state.mn.us/main/idcplg?IdcService=GET_FILE&RevisionSelectionMethod=LatestReleased&Rendition=Primary&allowInterrupt=1&noSaveAs=1&dDocName=mndhs-062608

DEPARTMENT OF HUMAN SERVICES
HUMAN SERVICES PERFORMANCE MANAGEMENT

Additional Information

Adult Protection Reporting and Threshold Suspension

Following a reporting delay, county performance data from 2022-2023 for the measure, *percent of vulnerable adults reported as maltreated with initial disposition for response made within five working days* (initial disposition) is included in this report.

Due to the delay in reporting, the performance threshold for this measure has been suspended for the 2022-2023 data and no PIPs will be required.

The threshold will be reinstated when the 2023-2024 performance data for the measure is reported in November 2024.

Small Numbers Policy

The policy overview below reflects the assessment method for counites with small numbers.

- If a county has a denominator of 20 or fewer and is meeting the threshold for a measure, the county is performing to expectations and no further assessment will take place.
- If a county has no people in a measure, it will be considered to be meeting the threshold.
- If a county has a denominator of 20 or fewer and is not meeting the threshold for a measure, performance will be reviewed across two years of data. Two years below the performance threshold for any one measure will trigger the PIP process.
- Measures using a regression threshold model, such as the Self-Support Index, will not be subject to the small numbers policy. The reason for this is that the regression models account for a variety of factors outside of county control, including caseload size.

DEPARTMENT OF HUMAN SERVICES
HUMAN SERVICES PERFORMANCE MANAGEMENT

About the Performance Data by Race and Ethnicity

Overview of Performance Data by Race and Ethnicity

This report provides performance data for counties grouped by race and ethnicity where there were 30 or more people of a group included in the denominator. The data is that of the case applicant; other household members may have a different race and/or ethnicity that is not reported here.

Hispanic or Latino ethnicity is reported separately from race. People are counted once by Hispanic ethnicity and again with their reported race so groups added together exceed the total number of applications.

MAXIS data includes immigrant subgroups, but this report does not include these metrics. Instead, the major racial and ethnic groups are included to reduce the occurrence of small number exclusions. More detailed data about performance by immigrant subgroups may be available upon request. If you would like to request a more detailed report on your county's performance by race and ethnicity, please submit a request to DHS.HSPM@state.mn.us.

Purpose

The racial and ethnic data is included in this report for informational and planning purposes. We encourage you to review this data to identify opportunities for improvement. As the Performance Management reports evolve, we intend to add additional demographic data to help counties better understand their performance and improve outcomes for all Minnesotans. The racial and ethnic group data included in this report does not give a complete picture of county performance, the communities being served, nor systemic inequities. The Performance Management system is not currently using this data to assess a county's need for PIPs.

No Data Available

Counties with low numbers (fewer than 30) for all but one racial and ethnic group do not have a graph of performance for these groups available in this report.

DEPARTMENT OF HUMAN SERVICES
HUMAN SERVICES PERFORMANCE MANAGEMENT

Resources and More Information

Economic Supports

- Economic Supports training: https://mn.gov/dhs/partners-and-providers/training-conferences/economic-supports-cash-food/
- Economic Supports news, initiatives, and reports: https://mn.gov/dhs/partners-and-providers/news-initiatives-reports-workgroups/economic-supports-cash-food/
- Economic Supports policies and procedures: https://mn.gov/dhs/partners-and-providers/policies-procedures/economic-supports-cash-food/

SNAP

- Supplemental Nutrition Assistance Program (SNAP) Resources: https://www.dhssir.cty.dhs.state.mn.us/MAXIS/Pages/SNAP-Resource-Page.aspx

Contacts

- **Lori Bona**, Minnesota's SNAP payment accuracy coordinator, 651-431-3950, lori.bona@state.mn.us
- **Melissa Miller,** SNAP quality assurance specialist, 651-431-4538, Melissa.Miller@state.mn.us
- **Erika Martin**, research and operations manager, Economic Assistance and Employment Supports Division, 651-431-3978, erika.martin@state.mn.us

DEPARTMENT OF HUMAN SERVICES
HUMAN SERVICES PERFORMANCE MANAGEMENT

About the Measure

Outcome: People are Economically Secure

Percent of SNAP and Cash Assistance Applications Processed Timely

What is this measure?
This measure looks at the difference between the application date and the date of the first issuance made for each program approved on the application. The included programs are regular SNAP, Minnesota Family Investment Program, Diversionary Work Program, Refugee Cash Assistance, Minnesota Supplemental Aid, General Assistance, and Group Residential Housing. Applications made the day before a weekend or state-recognized holiday take into account the non-working days. Denials are not included.

Why is this measure important?
Cash and food assistance are a way to help people meet their basic needs. Timely processing of applications is one measure of how well counties are able to help people meet their basic needs.

What affects performance on this measure?

- Service factors that may influence this measure include the complexity of program rules and eligibility requirements, agency case management models, aging technology and systems that are not integrated (MAXIS, MMIS, etc.), the quality and timeliness of information sharing between service areas, such as employment services, child care assistance, child support and child welfare services, location of offices and number of offices
- Staff factors that may influence this measure include staff training, the number of staff, agency culture, staffing structure, availability of translators, and staff to participant ratios
- Participant factors that may influence this measure include literacy levels, availability to participate in an interview, access to a telephone, housing stability, ability to provide documentation, access to transportation, and complicated reporting requirements
- Environmental or external factors that may influence this measure include the local economy and increased applications during economic downturns

DEPARTMENT OF HUMAN SERVICES
HUMAN SERVICES PERFORMANCE MANAGEMENT

Wright County

Outcome: People are Economically Secure

Percent of SNAP and Cash Assistance Applications Processed Timely

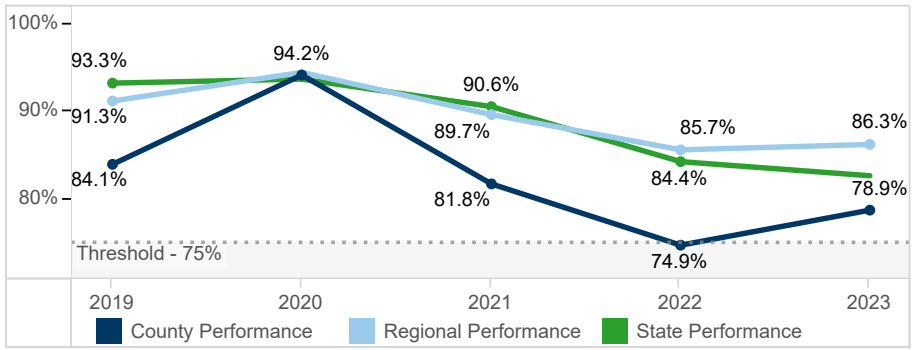
Wright County Performance by Year

	2019	2020	2021	2022	2023
County Performance	84.1%	94.2%	81.8%	74.9%	78.9%
Denominator	728	830	782	1,027	1,173

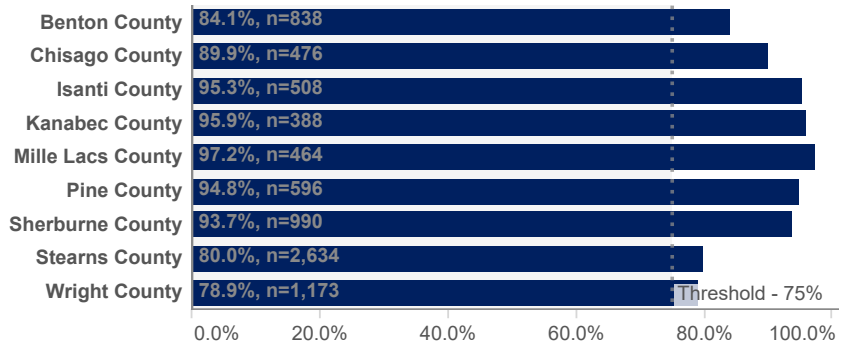
Wright County PIP Decision

No PIP Required - Performance is equal to or above the threshold of 75%.

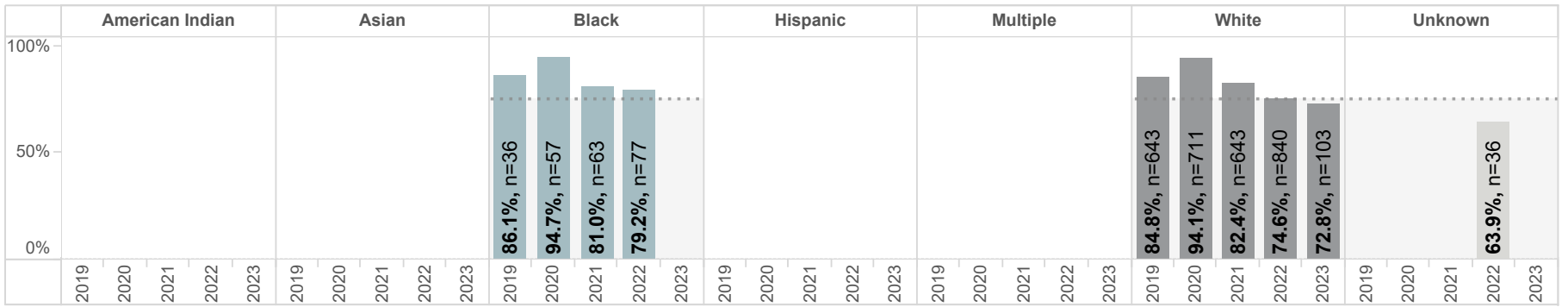
County, State and Regional Performance Trends



2023 Performance for MACSAA Region 7



County Performance by Race and Ethnicity



**The dotted line on each graph indicates the measure threshold of 75%.*

DEPARTMENT OF HUMAN SERVICES
HUMAN SERVICES PERFORMANCE MANAGEMENT

About the Measure

Outcome: People are Economically Secure

Percent of Expedited SNAP Applications Processed within One Business Day

What is this measure?
The difference between the application date and the date the first benefit payment is issued for expedited SNAP applications. It compares total approved expedited SNAP applications in a month to those processed within one business day. Applications submitted on a Friday or the day before a state-recognized holiday are considered timely if payment was issued on the first working day following the weekend or holiday. The measure does not include denied applications.

Why is this measure important?
SNAP applicants are given expedited service when they have little to no other resources available to pay for food and, therefore, need basic safety net programs to overcome a crisis. Efficient and timely processing of these applications help ensure that people's basic need for food is met.

What affects performance on this measure?

- Service factors that may influence this measure include program complexity and changing policy, a complicated application, and challenges associated with online ApplyMN applications
- Staff factors that may influence this measure include staff training levels, staff-to-participant ratios, staff knowledge of policies, high turnover, and competition for resources between programs
- Participant factors that may influence this measure include participant completion of the mandatory interview, the number of migrant and seasonal farm workers making applications, delays due to incomplete applications, availability of advocates to assist with completing applications, and difficulty obtaining required documentation
- Environmental or external factors that may influence this measure include balancing error reduction with timeliness, emphasis on fraud that may result in conflicts between access and timeliness of service, increased applications during economic downturns, and availability of community resources such as food shelves, and natural disasters that result in increased applications

DEPARTMENT OF HUMAN SERVICES
HUMAN SERVICES PERFORMANCE MANAGEMENT

Wright County

Outcome: People are Economically Secure

Percent of Expedited SNAP Applications Processed within One Business Day

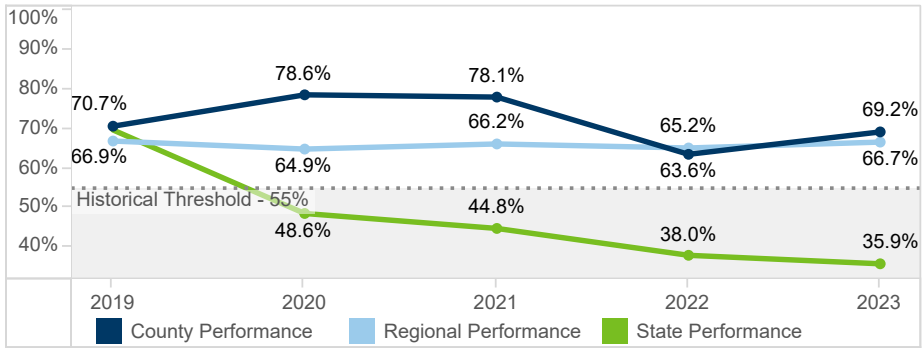
Wright County Performance by Year

	2019	2020	2021	2022	2023
County Performance	70.7%	78.6%	78.1%	63.6%	69.2%
Denominator	563	529	538	733	826

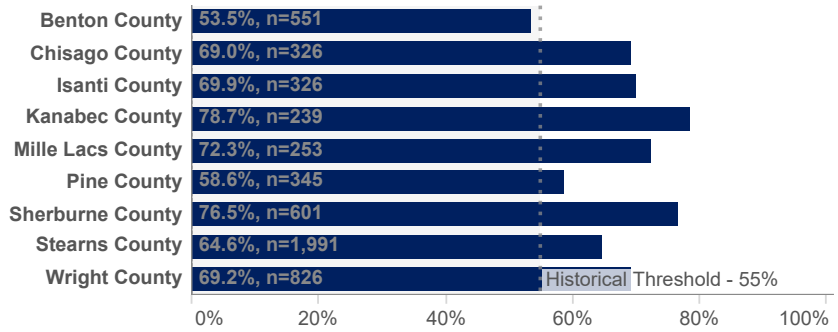
Wright County PIP Decision

No PIP Required – Performance is equal to or above the threshold of 55%.

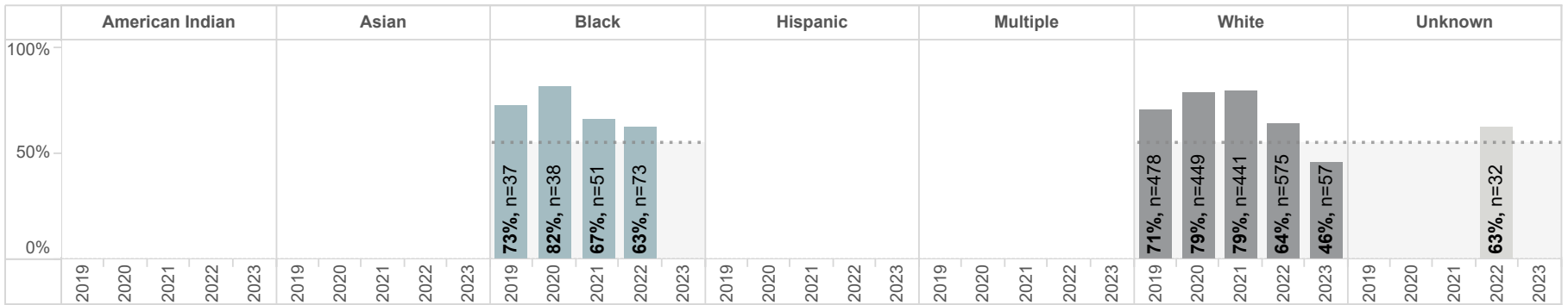
County, State and Regional Performance Trends



2023 Performance for MACSSA Region 7



County Performance by Race and Ethnicity



**The dotted line on each graph indicates the historical measure threshold of 55%. The threshold has been suspended, see page 2 for details.*

DEPARTMENT OF HUMAN SERVICES
HUMAN SERVICES PERFORMANCE MANAGEMENT

About the Measure

Outcome: Adults and children are safe and secure.

Percent of vulnerable adults reported as maltreated with initial disposition for response made within five working days.

What is this measure?
The measure is calculated based upon the difference between the date a report was received by a county that a vulnerable adult was suspected of experiencing maltreatment and the date of the county's decision to offer adult protective services to the vulnerable adult. The measure compares the total number of reports received during the state fiscal year with an initial disposition date within five business days.

Why is this measure important?
This measure supports timely response for vulnerable adults that may be experiencing maltreatment. Additionally, it promotes statutory compliance for initial disposition being made within five business days. A timely response is important to safeguard vulnerable adults.

What affects performance on this measure?

- System factors include the number of reports received.
- Staff factors include lack of staff, understaffed, lack of knowledge and training, level of supervision, staff have many different roles and work many programs at once, and inconsistent interpretation of policy.
- Documentation factors include the accuracy of data and the timeliness of data entry.
- Environmental or external factors include delays in return response from reporter or others.

DEPARTMENT OF HUMAN SERVICES
HUMAN SERVICES PERFORMANCE MANAGEMENT

Wright County Performance

Outcome: Adults and children are safe and secure.

Percent of vulnerable adults reported as maltreated with initial disposition for response made within five working days.

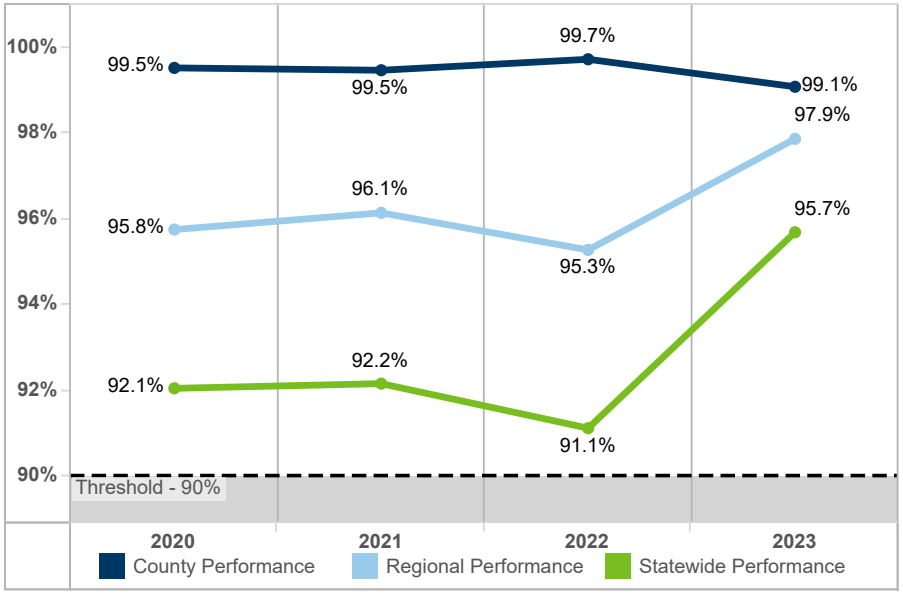
Wright County Performance by Year

	2020	2021	2022	2023
County Performance	99.5%	99.5%	99.7%	99.1%
Denominator	636	380	740	768

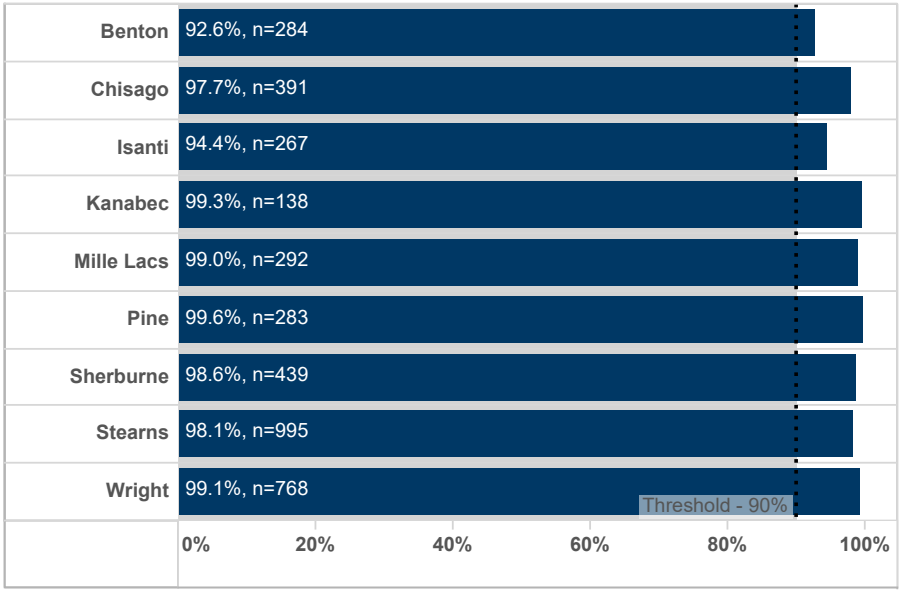
Wright County PIP Decision

No PIP Required - Performance is equal to or above the threshold of 90%.

County, State and Regional Performance



2023 Performance for MACSSA Region 7



*Blank values represent no cases for a reporting year.

**The dotted line on each graph indicates 90%, the threshold for this measure.

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 *
5/7/2024 9:00 AM - Board of Wright County Commissioners

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

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

Originator
MAM7693

Item Details

Board Action Requested (this is what will appear on the Agenda) *
Adopt revisions to Policy 309; Employee Recognition.

Short Title (what will appear on Agenda outline - 250 character max.) *
Adopt revisions to Policy 309; Employee Recognition.

Value Stream the request primarily aligns with:
Optimize Civic Engagement

Briefly describe how the request aligns with the selected value stream.
Recognizing employees for their contributions to the organization improves customer service and citizen engagement.

Describe the impact on staffing resources.
The existing Employee Recognition Committee will review nominations; this will result in additional time for the committee members.

Fiscal Impact:
A maximum of 48 hours of Wellness time across the entire organization may be utilized. This time cannot be paid and must be used within the calendar year it is awarded.

Background/Justification:
These updates are part of the Strategic Directions: Employee Appreciation, Recognition, and Award Program. The Employee of the Month program was shared at the Quarterly Leadership Team Meeting on April 2, 2024. Human Resources has reviewed the policy with revisions.

Route for Review and Approval

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

Agenda Item Attachments (1)

Document Name	Attachment Type
EEWRIGHT COUNTY PERSONNEL POLICY 307.docx	Attachment

☐ Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes

Finance Review

Finance Decision
Approved

Notes

Legal Review

Legal Decision
Approved

Notes

307 EMPLOYEE RECOGNITION

Policy Adopted: 11-06-04

Policy Amended: 11-17-15
Policy Amended: 03-27-18
Policy Amended: 04-20-21
Policy Amended: 04-18-23
Policy Amended: TBD

307.01 POLICY STATEMENT

Wright County recognizes employees are a valuable asset in service-oriented county government and wish to acknowledge and recognize its employees for their extraordinary achievements.

307.02 SPECIFIC AREAS OF RECOGNITION

No department shall deviate from the employee recognition policy. All Departments are responsible for following MN Statute 471.985 related to the acceptance of gifts to public sector employees. Departments are encouraged to continue to recognize staff within their departments for achievements outside of this policy.

Welcome to New Employees - The County Board wishes to acknowledge and welcome new employees and encourages their introduction to the County Board ~~either~~ at a ~~County~~ future b~~B~~oard ~~or Health & Human Services Board~~ meeting. Each new employee will receive Wright County branded welcome items when their photo is taken.

Employee of the Month: The County wishes to recognize employees whose performance demonstrates Wright County Team Values of compassion, communication, positive attitude, integrity, and accountability. Employees who demonstrate these qualities are eligible for an Employee of the Month Award.

Length of Service and Retirement Recognition Employees are eligible for a service award for each five-year interval of continuous permanent full-time or part-time employment with Wright County. Retirements will be recognized upon reaching ten years of service and age 50 or after any length of service at age 65.

Achievement Awards - *Employee of the Year and Group or Department of the Year*
The County wishes to recognize employees whose performance show exemplary achievement, contribution, and performance in their jobs and other related duties within and beyond their own offices; employees whose efforts have inspired and supported the performance and achievement of others; who have demonstrated a positive attitude toward work responsibilities, co-workers, and customers while serving as a role model for others.

307.03 PROCEDURES

A. Length of Service Recognition:

A recognition ceremony will be held quarterly during a County Board meeting during the months of March, June, September, and December. Each employee reaching a milestone will be presented with the items identified below based on their years of service.

5 Yrs – Laminated Certificate, *Coffee Mug, County T-shirt or Polo
10 Yrs – Laminated Certificate, *Coffee Mug, County Sweatshirt or ¼ zip
15 Yrs – Laminated Certificate, *Coffee Mug, $50 VISA Gift Card
20 Yrs – Laminated Certificate, *Coffee Mug, $100 VISA Gift Card
25 Yrs – Laminated Certificate, *Coffee Mug, $200 VISA Gift Card
30 Yrs – Laminated Certificate, *Coffee Mug, $300 VISA Gift Card

35 Yrs – Laminated Certificate, *Coffee Mug, $350 VISA Gift Card
40 Yrs+- Laminated Certificate, *Coffee Mug, $400 VISA Gift Card
(*Coffee Mug, or alternative item when mugs are no longer available.)

- The March Ceremony will recognize January 1 through March 31
- The June ceremony will recognize April 1 through June 30
- The September ceremony will recognize July 1 through September 30
- The December ceremony will recognize October 1 through December 31

B. Retirement Recognition:

Retirees will be provided the option of receiving either a retirement plaque or a $100 VISA Gift Card. They may also attend a County Board meeting to be recognized at which time the plaque or the gift card will be presented to them. Employees that have reached a milestone and retire prior to the Years of Service recognition ceremony will receive all items due them upon retiring.

C. Employee of the Month

- Acknowledgement in the mMonthly County nNewsletter.
- The Employee of the Month cCan choose either fFour (4) hHours of wWellness tTime tTo bBe uUsed wWithin tThe cCalendar year of tThe aAward or a reserved parking spot for one month.

The following achievement awards shall be presented annually at the last Board meeting in March.

D. Employee of the Year:

Acknowledgement at the annual Achievement Award Ceremony

- $100 Gift Card
- Acknowledgment on Perpetual Plaque (No Individual Plaque)

E. Group or Department of the Year:

- Acknowledgment at the annual Achievement Award Ceremony: Rolls & Coffee/Juice provided one morning for the group.
- Acknowledgment on Perpetual Plaque

Employees that are nominated for either Employee or Group of the Year, but not selected, will also be recognized by the County Board during the annual achievement awards ceremony.

307.03 NOMINATION PROCESS

Nominations for Employee of the Month can be initiated at any time by any County employee and by customers of Wright County. Nominations can be submitted at any time and submitted through SharePoint–. This can be found on the Intranet home page, under Administration. https://www.co.wright.mn.us/1340/Wright-County-Employee-of-the-Month-Nomi

Nominations for achievement awards for Employee of the Year and Group or Department of the Year may be initiated by any County employee and will be taken throughout the year. All submittals must be

submitted by January 31st of the following year to be considered for the achievement award.

Nominations are to be submitted through SharePoint to be eligible. This can be found on the Intranet home page, under Administration.

The Employee Recognition Committee shall review the nominations and shall select the most deserving individual and ~~group~~group, or department based on the following criteria:

1. Employees who show exemplary achievement, contribution, and performance in their job and other related duties within and beyond their office.
2. Those whose efforts have inspired and supported the performance and achievement of others. Those who have demonstrated a positive attitude toward work responsibilities, coworkers, and extraordinary customer service while serving as role models for other~~s~~

WRIGHT COUNTY
MINNESOTA

Agenda Item

Destination and Workflow

Meeting Type: *
Board Meeting

Requestor Name
Chad Hausmann

Requestor Title
Highway Engineer

Department (please use dropdown to select department) *
HIGHWAY

Target Meeting Date *
5/7/2024 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
SCB7391

Item Details

Board Action Requested (this is what will appear on the Agenda) *
Approve Resolution of Final Acceptance and Final Payment in the Amount of $20,757.40 to New Look Contracting, Inc. for Contract No. 2207.

Short Title (what will appear on Agenda outline - 250 character max.) *
Approve Resolution of Final Acceptance and Final Payment in the Amount of $20,757.40 to New Look Contracting, Inc. for Contract No. 2207.

Value Stream the request primarily aligns with:
Develop County Infrastructure

Briefly describe how the request aligns with the selected value stream.
Fulfills the county's obligation under the contract with New Look Contracting, Inc. to make final payment for the work completed.

Describe the impact on staffing resources.
Highway contract administration tasks/duties by staff.

Fiscal Impact:
Final payment in the amount of $20,757.40.

Background/Justification:
Contract 2207 included the reconstruction of the intersection of CSAH 35 and Dague Ave near the Buffalo High school from a signal system to a roundabout. The funding was a combination of federal Highway Safety Improvement Program (HSIP) funds, State Aid funds, and local city funds. The final value of the work completed $2,075,740.22.
Attached: Final Payment Voucher and Resolution of final acceptance.

Route for Review and Approval

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

Agenda Item Attachments (2)

Document Name	Attachment Type
5.7.24.Resolution.Final 2207.pdf	Attachment
5.7.24.FV2207.pdf	Attachment

- [ ] Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes
Moved to finance then to agenda

Finance Review

Finance Decision
Approved

Notes

Wright County

3600 Braddock Ave NE
Buffalo, MN 55313

Contract Number:	2207
Final Pay Request Number:	5

Project Number	Project Description
SP 086-070-021	Dague Ave NE Roundabout

Contractor:	New Look Contracting, Inc. 14045 Northdale Blvd. Rogers, MN 55374	**Vendor Number:** **Up To Date:** **Warrant Number:**	3959 01/27/2023 **Warrant Date:**

Contract Amount		**Funds Encumbered**	
Original Contract	$2,102,945.50	Original	$2,102,945.50
Contract Changes	$110.14	Additional	N/A
Revised Contract	$2,103,055.64	Total	$2,102,945.50

Work Certified To Date	
Base Bid Items	$2,067,930.08
Contract Changes	$7,810.14
Material On Hand	$0.00
Total	$2,075,740.22

Work Certified This Request	Work Certified To Date	Less Amount Retained	Less Previous Payments	Amount Paid This Request	Total Amount Paid To Date
$0.00	$2,075,740.22	$0.00	$2,054,982.82	$20,757.40	$2,075,740.22
	Percent: Retained: 0%			Percent Complete: 98.7%	
				AMOUNT PAID THIS REQUEST: $20,757.40	

This is to certify that the items of work shown in this certificate of Pay Estimate have been furnished for the work comprising the above-mentioned projects in accordance with the plans and specifications heretofore approved.

Approved By

County/~~City/Project~~ Engineer

Date: 4.15.24

Approved By New Look Contracting, Inc.

Contractor

Date: 5.26.23

Wright County
3600 Braddock Ave NE
Buffalo, MN 55313

Project No. : SP 086-070-021
Final Pay Request No. : 5
Contract No.: 22-07

Certificate of Final Contract Acceptance
Final Voucher Number: 5

This is to certify that to the best of my knowledge, the items of work shown in the Statement of Work Certified herein have been furnished in accordance with the Plans and Specifications. This Project has been completed in accordance with the Laws, Standards and Procedures of as they apply to projects in this category, and if applicable, approved by the Federal Highway Administration.

Dated 4.15.24 Signature _____ County/~~City/Project~~ Engineer

The undersigned Contractor hereby certifies that the work described has been performed in accordance with the terms of the Contract and agrees that the Final Value of Work Certified on this Contract is $2,075,740.22 and agrees to the amount of $20,757.40 as Final Payment on this Contract in accordance with this Final Voucher.

Contractor: New Look Contracting, Inc. By _____

And _____ And _____ State of, Minnesota

On This 23rd Day May, 2023, Before me appeared Jon Mitchell To me known to

(Individual Acknowledgment)

be the person who executed the foregoing Acceptance and Acknowledged that he/she executed the same as _____ free to act and deed

(Corporate Acknowledgment)

Jon Mitchell And _____, to me personally known, who, being each by me duly sworn each did say that they are respectively the President and _____ of the New Look Contracting Corporation named in the foregoing instrument, and that the seal affixed to said instrument is the Corporate Seal of said Corporation, and the said instrument was signed and sealed in behalf of said Corporation by authority of its Board of Directors and said Jon Mitchell and _____ acknowledged said instrument to be the free act and deed of said Corporation.

Notarial Seal My Commission as Notary Public in Hennepin County Expires 1/31/2025 Signature Gail E. Walden

Gail E. Walden
NOTARY PUBLIC
MINNESOTA
My Commission Expires Jan. 31, 2025

I hereby certify that a Final Examination has been made of the noted Contract, that the Contract has been completed, that the entire amount of Work Shown in this Final Voucher has been performed and the Total Value of the Work Performed in accordance with, the terms of the Contract is as shown in this Final Voucher.

This Contract is hereby accepted in accordance with the Specification 1516. Final acceptance of the Contract will be effective upon full Execution, by the Contractor and the Department, of the "Certificate of Final Acceptance" included with the Final Voucher.

Dated _____ Signature _____ District Engineer

Wright County
3600 Braddock Ave NE
Buffalo, MN 55313

Payment Summary				
No.	**Up To Date**	**Work Certified Per Request**	**Amount Retained Per Request**	**Amount Paid Per Request**
1	2022-08-09	$735,117.50	$36,755.88	$698,361.62
2	2022-09-07	$1,196,700.49	$59,835.02	$1,136,865.47
3	2022-10-12	$87,848.74	($76,394.23)	$164,242.97
4	2022-12-01	$56,073.49	$560.73	$55,512.76
5	2023-01-27	$0.00	($20,757.40)	$20,757.40

Funding Category Name	Funding Category Number	Work Certified to Date	Less Amount Retained	Less Previous Payments	Amount Paid this Request	Total Amount Paid to Date
City Funds	2	$476,867.30	$0.00	$472,098.63	$4,768.67	$476,867.30
Federal Funds	1	$1,598,872.92	$0.00	$1,582,884.19	$15,988.73	$1,598,872.92

Accounting Number	Funding Source	Amount Paid this Request	Revised Contract Amount	Funds Encumbered to Date	Paid Contractor to Date
0169	HSIP Federal Safety Grant	$15,988.73	$1,625,437.99	$1,630,727.85	$1,598,872.92
0169A	City of Buffalo	$4,768.67	$472,217.65	$472,217.65	$476,867.30

Contract Item Status

Project	Line	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Request	Amount This Request	Quantity To Date	Amount To Date
SP 086-070-021	1	2021.501	MOBILIZATION	LUMP SUM	$100,000.00	1	0	$0.00	1	$100,000.00
SP 086-070-021	2	2101.601	GRUBBING	LUMP SUM	$4,000.00	1	0	$0.00	1	$4,000.00
SP 086-070-021	3	2104.502	REMOVE PIPE APRON	EACH	$900.00	16	0	$0.00	16	$14,400.00
SP 086-070-021	4	2104.502	REMOVE SIGNAL SYSTEM	EACH	$18,500.00	1	0	$0.00	1	$18,500.00
SP 086-070-021	5	2104.502	REMOVE SIGN TYPE C	EACH	$85.00	6	0	$0.00	6	$510.00
SP 086-070-021	6	2104.502	SALVAGE MAIL BOX SUPPORT	EACH	$100.00	2	0	$0.00	2	$200.00
SP 086-070-021	7	2104.502	SALVAGE SIGN TYPE C	EACH	$85.00	2	0	$0.00	2	$170.00
SP 086-070-021	8	2104.502	SALVAGE SIGN TYPE D	EACH	$85.00	4	0	$0.00	4	$340.00
SP 086-070-021	9	2104.503	REMOVE PIPE CULVERTS	LIN FT	$20.00	520	0	$0.00	509	$10,180.00
SP 086-070-021	10	2104.503	SAWING BITUMINOUS PAVEMENT (FULL DEPTH)	LIN FT	$3.00	543	0	$0.00	579	$1,737.00
SP 086-070-021	11	2104.504	REMOVE BITUMINOUS DRIVEWAY PAVEMENT	SQ YD	$8.00	178	0	$0.00	178	$1,424.00

Wright County
3600 Braddock Ave NE
Buffalo, MN 55313

Contract Item Status

Project	Line	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Request	Amount This Request	Quantity To Date	Amount To Date
SP 086-070-021	12	2104.504	REMOVE BITUMINOUS PAVEMENT	SQ YD	$8.00	16271	0	$0.00	16473	$131,784.00
SP 086-070-021	13	2104.601	HAUL SALVAGED MATERIAL	LUMP SUM	$2,000.00	1	0	$0.00	1	$2,000.00
SP 086-070-021	14	2106.507	COMMON EMBANKMENT (CV)	CU YD	$5.50	10793	0	$0.00	10793	$59,361.50
SP 086-070-021	15	2106.507	EXCAVATION - CHANNEL AND POND	CU YD	$16.00	2281	0	$0.00	2281	$36,496.00
SP 086-070-021	16	2106.507	EXCAVATION - COMMON	CU YD	$8.50	13019	0	$0.00	13019	$110,661.50
SP 086-070-021	17	2106.507	SELECT GRANULAR EMBANKMENT (CV)	CU YD	$22.50	10482	0	$0.00	10482	$235,845.00
SP 086-070-021	18	2118.507	AGGREGATE SURFACING (CV) CLASS 2	CU YD	$65.00	124	0	$0.00	149.29	$9,703.85
SP 086-070-021	19	2211.507	AGGREGATE BASE (CV) CLASS 5	CU YD	$25.00	5915	0	$0.00	5915	$147,875.00
SP 086-070-021	20	2301.602	DRILL AND GROUT DOWEL BAR (EPOXY COATED)	EACH	$14.00	192	0	$0.00	76	$1,064.00
SP 086-070-021	21	2355.506	BITUMINOUS MATERIAL FOR FOG SEAL	GALLON	$12.00	103	0	$0.00	0	$0.00
SP 086-070-021	22	2360.509	TYPE SP 12.5 NON WEARING COURSE MIXTURE (3,B)	TON	$91.00	1633	0	$0.00	1700.81	$154,773.71
SP 086-070-021	23	2360.509	TYPE SP 9.5 WEARING COURSE MIXTURE (2,B)	TON	$111.00	231	0	$0.00	245	$27,195.00
SP 086-070-021	24	2360.509	TYPE SP 9.5 WEARING COURSE MIXTURE (3,C)	TON	$93.00	3029	0	$0.00	2656.76	$247,078.68
SP 086-070-021	25	2451.507	FINE AGGREGATE BEDDING (CV)	CU YD	$45.00	156.5	0	$0.00	108	$4,860.00
SP 086-070-021	26	2501.502	15" CS PIPE APRON	EACH	$500.00	8	0	$0.00	10	$5,000.00
SP 086-070-021	27	2501.502	15" RC PIPE APRON	EACH	$450.00	5	0	$0.00	5	$2,250.00
SP 086-070-021	28	2501.502	18" RC PIPE APRON	EACH	$450.00	2	0	$0.00	2	$900.00
SP 086-070-021	29	2501.502	24" RC PIPE APRON	EACH	$650.00	2	0	$0.00	2	$1,300.00
SP 086-070-021	30	2501.502	24" RC SAFETY APRON	EACH	$850.00	2	0	$0.00	2	$1,700.00
SP 086-070-021	31	2501.502	36" RC PIPE APRON	EACH	$850.00	2	0	$0.00	2	$1,700.00

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Contract Item Status

Project	Line	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Request	Amount This Request	Quantity To Date	Amount To Date
SP 086-070-021	32	2501.502	36" RC SAFETY APRON	EACH	$1,250.00	2	0	$0.00	2	$2,500.00
SP 086-070-021	33	2501.503	15" CS PIPE CULVERT	LIN FT	$80.00	176	0	$0.00	213	$17,040.00
SP 086-070-021	34	2501.503	24" RC PIPE CULVERT DESIGN 3006 CLASS III	LIN FT	$45.00	76	0	$0.00	76	$3,420.00
SP 086-070-021	35	2501.503	36" RC PIPE CULVERT DESIGN 3006 CLASS III	LIN FT	$45.00	86	0	$0.00	94	$4,230.00
SP 086-070-021	36	2502.503	4" PE PIPE DRAIN	LIN FT	$16.00	1957	0	$0.00	1957	$31,312.00
SP 086-070-021	37	2503.503	15" RC PIPE SEWER DESIGN 3006 CLASS V	LIN FT	$35.00	737	0	$0.00	723.5	$25,322.50
SP 086-070-021	38	2503.503	18" RC PIPE SEWER DESIGN 3006 CLASS V	LIN FT	$40.00	117	0	$0.00	126	$5,040.00
SP 086-070-021	39	2503.503	24" RC PIPE SEWER DESIGN 3006 CLASS III	LIN FT	$45.00	132	0	$0.00	132	$5,940.00
SP 086-070-021	40	2503.503	36" RC PIPE SEWER DESIGN 3006 CLASS III	LIN FT	$50.00	307	0	$0.00	307	$15,350.00
SP 086-070-021	41	2506.502	CASTING ASSEMBLY	EACH	$800.00	27	0	$0.00	27	$21,600.00
SP 086-070-021	42	2506.503	CONSTRUCT DRAINAGE STRUCTURE DESIGN 48-4020	LIN FT	$300.00	47	0	$0.00	46.4	$13,920.00
SP 086-070-021	43	2506.503	CONSTRUCT DRAINAGE STRUCTURE DESIGN 60-4020	LIN FT	$375.00	28	0	$0.00	27.5	$10,312.50
SP 086-070-021	44	2506.503	CONSTRUCT DRAINAGE STRUCTURE DESIGN G	LIN FT	$325.00	26	0	$0.00	25.6	$8,320.00
SP 086-070-021	45	2506.503	CONSTRUCT DRAINAGE STRUCTURE DESIGN SD-48	LIN FT	$350.00	21	0	$0.00	20.3	$7,105.00
SP 086-070-021	46	2506.602	CONSTRUCT DRAINAGE STRUCTURE DESIGN SPECIAL 1	EACH	$2,500.00	1	0	$0.00	1	$2,500.00
SP 086-070-021	47	2511.504	GEOTEXTILE FILTER TYPE 4	SQ YD	$4.00	338	0	$0.00	316.4	$1,265.60
SP 086-070-021	48	2511.507	RANDOM RIPRAP CLASS III	CU YD	$125.00	77	0	$0.00	74.8	$9,350.00
SP 086-070-021	49	2521.518	6" CONCRETE WALK	SQ FT	$15.00	3779	0	$0.00	3428	$51,420.00
SP 086-070-021	50	2521.518	7" CONCRETE WALK	SQ FT	$9.00	3472	0	$0.00	3664.889	$32,984.00
SP 086-070-021	51	2531.503	CONCRETE CURB AND GUTTER DESIGN B412	LIN FT	$22.00	220	0	$0.00	241	$5,302.00

Wright County

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Contract Item Status

Project	Line	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Request	Amount This Request	Quantity To Date	Amount To Date
SP 086-070-021	52	2531.503	CONCRETE CURB AND GUTTER DESIGN B418	LIN FT	$38.00	87	0	$0.00	95	$3,610.00
SP 086-070-021	53	2531.503	CONCRETE CURB AND GUTTER DESIGN B424	LIN FT	$21.00	4177	0	$0.00	4465	$93,765.00
SP 086-070-021	54	2531.503	CONCRETE CURB AND GUTTER DESIGN D424	LIN FT	$25.00	308	0	$0.00	312	$7,800.00
SP 086-070-021	55	2531.504	CONCRETE MEDIAN	SQ YD	$38.00	1188	0	$0.00	1169	$44,422.00
SP 086-070-021	56	2531.618	TRUNCATED DOMES	SQ FT	$57.00	378	0	$0.00	378	$21,546.00
SP 086-070-021	57	2540.602	INSTALL MAIL BOX SUPPORT	EACH	$250.00	2	0	$0.00	2	$500.00
SP 086-070-021	58	2545.502	EQUIPMENT PAD B	EACH	$2,000.00	1	0	$0.00	1	$2,000.00
SP 086-070-021	59	2545.502	HANDHOLE	EACH	$4,000.00	3	0	$0.00	3	$12,000.00
SP 086-070-021	60	2545.502	LIGHT FOUNDATION DESIGN E	EACH	$2,000.00	13	0	$0.00	13	$26,000.00
SP 086-070-021	61	2545.502	LIGHT FOUNDATION DESIGN E MODIFIED	EACH	$2,000.00	1	0	$0.00	1	$2,000.00
SP 086-070-021	62	2545.502	SERVICE CABINET -TYPE L1	EACH	$15,000.00	1	0	$0.00	1	$15,000.00
SP 086-070-021	63	2545.503	2" NON-METALLIC CONDUIT	LIN FT	$7.00	2350	0	$0.00	2450	$17,150.00
SP 086-070-021	64	2545.503	UNDERGROUND WIRE 1/C 8 AWG	LIN FT	$2.00	10060	0	$0.00	11002	$22,004.00
SP 086-070-021	65	2545.602	INSTALL LIGHTING UNIT	EACH	$1,300.00	14	0	$0.00	14	$18,200.00
SP 086-070-021	66	2554.502	ANCHORAGE ASSEMBLY - TYPE 31	EACH	$2,200.00	1	0	$0.00	1	$2,200.00
SP 086-070-021	67	2554.502	END TREATMENT-TANGENT TERMINAL	EACH	$4,500.00	1	0	$0.00	1	$4,500.00
SP 086-070-021	68	2554.502	GUIDE POST TYPE B	EACH	$100.00	16	0	$0.00	16	$1,600.00
SP 086-070-021	69	2554.503	TRAFFIC BARRIER DESIGN TYPE 31	LIN FT	$50.00	50	0	$0.00	50	$2,500.00
SP 086-070-021	70	2563.601	TRAFFIC CONTROL	LUMP SUM	$17,000.00	1	0	$0.00	1	$17,000.00
SP 086-070-021	71	2563.601	TRAFFIC CONTROL SUPERVISOR	LUMP SUM	$2,500.00	1	0	$0.00	1	$2,500.00
SP 086-070-021	72	2563.618	CONSTRUCTION SIGN-SPECIAL	SQ FT	$20.00	100	0	$0.00	205.95	$4,119.00

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Contract Item Status

Project	Line	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Request	Amount This Request	Quantity To Date	Amount To Date
SP 086-070-021	73	2564.502	INSTALL SIGN TYPE C	EACH	$1,000.00	2	0	$0.00	2	$2,000.00
SP 086-070-021	74	2564.502	INSTALL SIGN TYPE D	EACH	$1,500.00	4	0	$0.00	4	$6,000.00
SP 086-070-021	75	2564.602	DELINEATOR / MARKER PANEL	EACH	$125.00	8	0	$0.00	8	$1,000.00
SP 086-070-021	76	2564.602	DELINEATOR / MARKER SIGN	EACH	$250.00	8	0	$0.00	8	$2,000.00
SP 086-070-021	77	2564.618	SIGN TYPE C	SQ FT	$88.00	305	0	$0.00	305	$26,840.00
SP 086-070-021	78	2564.618	SIGN TYPE D	SQ FT	$65.00	206	0	$0.00	206	$13,390.00
SP 086-070-021	79	2572.503	CLEAN ROOT CUTTING	LIN FT	$0.01	500	0	$0.00	0	$0.00
SP 086-070-021	80	2572.503	TEMPORARY FENCE	LIN FT	$3.00	500	0	$0.00	0	$0.00
SP 086-070-021	81	2573.501	EROSION CONTROL SUPERVISOR	LUMP SUM	$1.00	1	0	$0.00	1	$1.00
SP 086-070-021	82	2573.501	STABILIZED CONSTRUCTION EXIT	LUMP SUM	$1.00	1	0	$0.00	0	$0.00
SP 086-070-021	83	2573.502	CULVERT END CONTROLS	EACH	$240.00	9	0	$0.00	9	$2,160.00
SP 086-070-021	84	2573.502	STORM DRAIN INLET PROTECTION	EACH	$120.00	25	0	$0.00	25	$3,000.00
SP 086-070-021	85	2573.503	SEDIMENT CONTROL LOG TYPE WOOD FIBER	LIN FT	$5.00	3042	0	$0.00	3186	$15,930.00
SP 086-070-021	86	2573.503	SILT FENCE, TYPE MS	LIN FT	$4.00	3771	0	$0.00	3765	$15,060.00
SP 086-070-021	87	2574.505	SOIL BED PREPARATION	ACRE	$300.00	2.2	0	$0.00	0	$0.00
SP 086-070-021	88	2574.505	SUBSOILING	ACRE	$250.00	2.2	0	$0.00	4.1	$1,025.00
SP 086-070-021	89	2574.507	COMPOST GRADE 2	CU YD	$0.01	1000	0	$0.00	0	$0.00
SP 086-070-021	90	2574.508	FERTILIZER TYPE 3	POUND	$1.00	356	0	$0.00	531	$531.00
SP 086-070-021	91	2574.508	FERTILIZER TYPE 4	POUND	$1.00	47	0	$0.00	70	$70.00
SP 086-070-021	92	2574.509	LIME	TON	$180.00	5	0	$0.00	0	$0.00
SP 086-070-021	93	2575.504	RAPID STABILIZATION METHOD 4	SQ YD	$2.50	1895	0	$0.00	0	$0.00

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Contract Item Status

Project	Line	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Request	Amount This Request	Quantity To Date	Amount To Date
SP 086-070-021	94	2575.504	ROLLED EROSION PREVENTION CATEGORY 25	SQ YD	$2.00	1895	0	$0.00	1895	$3,790.00
SP 086-070-021	95	2575.505	MOWING	ACRE	$150.00	4.4	0	$0.00	0	$0.00
SP 086-070-021	96	2575.505	SEEDING	ACRE	$750.00	2.2	0	$0.00	4.1	$3,075.00
SP 086-070-021	97	2575.505	WEED SPRAYING	ACRE	$80.00	1.1	0	$0.00	0	$0.00
SP 086-070-021	98	2575.506	WEED SPRAY MIXTURE	GALLON	$500.00	0.55	0	$0.00	0	$0.00
SP 086-070-021	99	2575.508	HYDRAULIC REINFORCED FIBER MATRIX	POUND	$1.50	6924	0	$0.00	11184.6	$16,776.90
SP 086-070-021	100	2575.508	SEED MIXTURE 25-141	POUND	$6.00	96	0	$0.00	141.6	$849.60
SP 086-070-021	101	2575.508	SEED MIXTURE 33-261	POUND	$28.00	6	0	$0.00	8.93	$250.04
SP 086-070-021	102	2575.508	SEED MIXTURE 35-241	POUND	$19.00	14	0	$0.00	20.8	$395.20
SP 086-070-021	103	2575.523	RAPID STABILIZATION METHOD 3	MGALLON	$750.00	24	0	$0.00	0	$0.00
SP 086-070-021	104	2582.503	12" DOTTED LINE MULTI-COMPONENT GROUND IN (WR)	LIN FT	$10.00	85	0	$0.00	85	$850.00
SP 086-070-021	105	2582.503	24" SOLID LINE MULTI-COMPONENT GROUND IN	LIN FT	$12.00	165	0	$0.00	165	$1,980.00
SP 086-070-021	106	2582.503	4" DOUBLE SOLID LINE MULTI-COMPONENT GROUND IN (WR)	LIN FT	$2.00	2805	0	$0.00	2805	$5,610.00
SP 086-070-021	107	2582.503	4" SOLID LINE MULTI-COMPONENT GROUND IN (WR)	LIN FT	$1.00	2845	0	$0.00	2845	$2,845.00
SP 086-070-021	108	2582.503	6" SOLID LINE MULTI-COMPONENT GROUND IN (WR)	LIN FT	$1.25	5930	0	$0.00	6018	$7,522.50
SP 086-070-021	109	2582.518	CROSSWALK PREFORM THERMOPLASTIC GROUND IN	SQ FT	$18.00	360	0	$0.00	380	$6,840.00
SP 086-070-021	110	2582.518	PAVEMENT MESSAGE PREFORM THERMOPLASTIC GROUND IN	SQ FT	$30.00	16	0	$0.00	16	$480.00

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Buffalo, MN 55313

Contract Item Status

Project	Line	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Request	Amount This Request	Quantity To Date	Amount To Date
Base Bid Totals:								**$0.00**		**$2,067,930.08**

Project Category Totals

Project	Category	Amount This Request	Amount To Date
SP 086-070-021		$0.00	$2,067,930.08

Contract Change Item Status

Project	CC	CC#	Line	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Request	Amount This Request	Quantity To Date	Amount To Date
SP 086-070-021	BK	1	111	2574.505	ERODIBLE ACRES WITHOLDING	ACRE	($3,500.00)	2.2	0	$0.00	0	$0.00
SP 086-070-021	BK	2	112	2360.609	PAVEMENT DENSITY	EA	$1.00	2410.14	0	$0.00	2410.14	$2,410.14
SP 086-070-021	CO	1	113	2550.602	CORE DRILLED HOLE	EACH	$350.00	14	0	$0.00	14	$4,900.00
SP 086-070-021	CO	1	114	2021.501	MOBILIZATION	LS	$500.00	1	0	$0.00	1	$500.00
Contract Change Totals:										**$0.00**		**$7,810.14**

Contract Total	**$2,075,740.22**

Contract Change Totals

Number	Description	Amount This Request	Amount To Date
1	During production, drain tile openings were not precast in manhole structures because exact tile locations were unknown. Therefore, New Look Contracting had to field core 14 holes in various manholes to provide drain tile outlets that were determined during construction. Unit price includes all labor, equipment and materials to complete the work as required. Distribution: 100% Federal Funds (Acct. Job #0169)	$0.00	$5,400.00
2	Density incentive of $2,321.60 was achieved on the 2" non-wear layer paved 8/23/2022 - mix type SPNWB330B (average density = 94.4%). An incentive of $88.54 was achieved on the 4" wear layers paved 8/24 & 8/29/2022 - mix type SPWEA340C (average density = 92.7%). TOTAL DENSITY INCENTIVE = $2,410.14 Distribution: 100% Federal Funds (Accounting Job #0169)	$0.00	$2,410.14
1	Withholding of $3,500/acre for grading operations that expose soil to erosion per Spec. 2574.5A.	$0.00	$0.00

RESOLUTION ##
BOARD OF WRIGHT COUNTY COMMISSIONERS

DATE ADOPTED:
May 7, 2024

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

RESOLUTION

BE IT RESOLVED that, all work having been satisfactorily completed and the Engineer's Certificate of Final Contract Acceptance having been submitted, the Wright County Board of Commissioners does hereby accept Contract 2207 for the Dague Ave NE Roundabout Contract (SP 086-070-021, HSIP 8622(202) and hereby does authorize final payment in the amount of $20,757.40 to New Look Contracting, Inc. of Rogers, MN.

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)

7th day of May, 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 7th day of May, 2024.

Lee Kelly, County Administrator

Version 2

WRIGHT COUNTY
MINNESOTA

Agenda Item

Destination and Workflow

Meeting Type: *
Board Meeting

Requestor Name
Lee Kelly

Requestor Title
County Administrator

Department (please use dropdown to select department) *
ADMINISTRATION

Target Meeting Date *
5/7/2024 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 (this is what will appear on the Agenda) *
Approve the Lawful Gambling Application and Adopt Resolution for Northstar Search and Rescue

Short Title (what will appear on Agenda outline - 250 character max.) *
Approve the Lawful Gambling Application and Adopt Resolution for Northstar Search and Rescue

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 (3)

Document Name	Attachment Type
LG214 - Northstar Search and Rescue.pdf	Attachment
LG215 - Northstar Search and Rescue.pdf	Attachment
LG214 Resolution Northstar Search and Rescue.pdf	Attachment

☐ Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes

MINNESOTA LAWFUL GAMBLING

LG214 Premises Permit Application

Annual Fee $150 (NON-REFUNDABLE)

REQUIRED ATTACHMENTS TO LG214

1. If the premises is leased, attach a copy of your lease. Use **LG215 Lease for Lawful Gambling Activity.**
2. $150 annual premises permit fee, for each permit (non-refundable). Make check payable to "**State of Minnesota**."

Mail the application and required attachments to:

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

Questions? Call 651-539-1900 and ask for Licensing.

ORGANIZATION INFORMATION

Organization Name: NORTHSTAR SEARCH AND RESCUE

License Number: 93790

Chief Executive Officer (CEO) DIANE BUTTERFIELD

Daytime Phone: 763-443-7263

Gambling Manager: AMANDA MCGRUDER

Daytime Phone: 320-428-2746

GAMBLING PREMISES INFORMATION

Current name of site where gambling will be conducted: WHISPERING PINES LLC

List any previous names for this location:

Street address where premises is located: 8713 70TH ST NW
(Do not use a P.O. box number or mailing address.)

City:	OR Township:	County:	Zip Code:
	CORINNA	WRIGHT	55302

Does your organization own the building where the gambling will be conducted?

☐ **Yes** ☑ **No** **If no,** attach LG215 Lease for Lawful Gambling Activity.

A lease is not required if only a raffle will be conducted.

Is any other organization conducting gambling at this site? ☐ Yes ☑ No ☐ Don't know

Note: Bar bingo can only be conducted at a site where another form of lawful gambling is being conducted by the applying organization or another permitted organization. Electronic games can only be conducted at a site where paper pull-tabs are played.

Has your organization previously conducted gambling at this site? ☐ Yes ☑ No ☐ Don't know

GAMBLING BANK ACCOUNT INFORMATION; MUST BE IN MINNESOTA

Bank Name: _____ Bank Account Number: _____

Bank Street Address: _____ City: _____ State: **MN** Zip Code: _____

ALL TEMPORARY AND PERMANENT OFF-SITE STORAGE SPACES

Address (Do not use a P.O. box number):	City:	State:	Zip Code:
		MN	
		MN	
		MN	

LG214 Premises Permit Application

ACKNOWLEDGMENT BY LOCAL UNIT OF GOVERNMENT: APPROVAL BY RESOLUTION

CITY APPROVAL
for a gambling premises located within city limits

City Name: _____

Date Approved by City Council: _____

Resolution Number: _____
(If none, attach meeting minutes.)

Signature of City Personnel:

_____

Title: _____ Date Signed: _____

Local unit of government must sign.

COUNTY APPROVAL
for a gambling premises located in a township

County Name: _____

Date Approved by County Board: _____

Resolution Number: _____
(If none, attach meeting minutes.)

Signature of County Personnel:

_____

Title: _____ Date Signed: _____

TOWNSHIP NAME: _____

Complete below only if required by the county.
On behalf of the township, I acknowledge that the organization is applying to conduct gambling activity within the township limits. (A township has no statutory authority to approve or deny an application, per Minnesota Statutes 349.213, Subd. 2.)

Print Township Name: _____

Signature of Township Officer: _____

Title: _____ Date Signed: _____

ACKNOWLEDGMENT AND OATH

1. I hereby consent that local law enforcement officers, the Board or its agents, and the commissioners of revenue or public safety and their agents may enter and inspect the premises.
2. The Board and its agents, and the commissioners of revenue and public safety and their agents, are authorized to inspect the bank records of the gambling account whenever necessary to fulfill requirements of current gambling rules and law.
3. I have read this application and all information submitted to the Board is true, accurate, and complete.
4. All required information has been fully disclosed.
5. I am the chief executive officer of the organization.
6. I assume full responsibility for the fair and lawful operation of all activities to be conducted.
7. I will familiarize myself with the laws of Minnesota governing lawful gambling and rules of the Board and agree, if licensed, to abide by those laws and rules, including amendments to them.
8. Any changes in application information will be submitted to the Board no later than ten days after the change has taken effect.
9. I understand that failure to provide required information or providing false or misleading information may result in the denial or revocation of the license.
10. I understand the fee is non-refundable regardless of license approval/denial.

Diane Butterfield — 4/4/24

Signature of Chief Executive Officer (designee may not sign) — Date

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 your organization's 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

MINNESOTA LAWFUL GAMBLING

LG215 Lease for Lawful Gambling Activity

LEASE INFORMATION

Organization: NORTHSTAR SEARCH AND RESCUE	License/Site Number: 93790	Daytime Phone: 763-443-7263
Address: 101 BIRCH AVE S #213	City: MAPLE LAKE	State: MN Zip: 55358
Name of Leased Premises:	Street Address:	
City:	State: MN Zip:	Daytime Phone:
Name of Legal Owner: MARK DVORAK	Business/Street Address: 8713 7TH ST NW	
City: ANNANDALE	State: MN Zip: 55302	Daytime Phone: 320-274-8721
Name of Lessor **(if same as legal owner, write "SAME")**: SAME	Address:	
City:	State: Zip:	Daytime Phone:

Check applicable item:

☐ **New or amended lease**. Effective date: _____. Submit changes at least ten days **before** the effective date of the change.

☐ **New owner**. Effective date: _____. Submit new lease **within** ten days after new lessor assumes ownership.

CHECK ALL ACTIVITY THAT WILL BE CONDUCTED (no lease required for raffles)

- ☑ Pull-Tabs (paper)
- ☐ Pull-Tabs (paper) with dispensing device
- ☐ Bar Bingo ☐ Bingo
- ☐ Tipboards
- ☐ Paddlewheel ☐ Paddlewheel with table
- ☑ Electronic Pull-Tabs
- ☑ Electronic Linked Bingo

Electronic games may only be conducted:

1. at a premises licensed for the on-sale of intoxicating liquor or the on-sale of 3.2% malt beverages; or
2. at a premises where bingo is conducted as the primary business and has a seating capacity of at least 100.

PULL-TAB, TIPBOARD, AND PADDLEWHEEL RENT (separate rent for booth and bar ops)

BOOTH OPERATION: Some or all sales of gambling equipment are conducted by an employee/volunteer of a licensed organization at the leased premises.

ALL GAMES, including electronic games: Monthly rent to be paid: ____%, not to exceed **10%** of gross profits for that month.

- Total rent paid from all organizations for only booth operations at the leased premises **may not exceed $1,750**.
- The rent cap does not include BAR OPERATION rent for electronic games conducted by the lessor.

BAR OPERATION: All sales of gambling equipment conducted by the lessor or lessor's employee.

ELECTRONIC GAMES: Monthly rent to be paid: 15 %, not to exceed **15%** of the gross profits for that month from electronic pull-tab games and electronic linked bingo games.

ALL OTHER GAMES: Monthly rent to be paid: 20 %, not to exceed **20%** of gross profits from all other forms of lawful gambling.

- If any booth sales conducted by a licensed organization at the premises, rent may not exceed **10%** of gross profits for that month and is subject to booth operation **$1,750** cap.

BINGO RENT (for leased premises where bingo is the primary business conducted, such as bingo hall)

Bingo rent is limited to one of the following:

- Rent to be paid: _____ %, not to exceed **10%** of the monthly gross profit from all lawful gambling activities held during bingo occasions, excluding bar bingo.

  - **OR** -

- Rate to be paid: $ _____ per square foot, not to exceed 110% of a comparable cost per square foot for leased space, as approved by the director of the Gambling Control Board. The lessor must attach documentation, verified by the organization, to confirm the comparable rate and all applicable costs to be paid by the organization to the lessor.

⇒ **Rent may not be paid for bar bingo.**

⇒ Bar bingo does not include bingo games linked to other permitted premises.

LEASE TERMINATION CLAUSE (must be completed)

The lease may be terminated by either party with a written 90 day notice. Other terms:

LG215 Lease for Lawful Gambling Activity

Lease Term: The term of this agreement will be concurrent with the premises permit issued by the Gambling Control Board (Board).

Management: The owner of the premises or the lessor will not manage the conduct of lawful gambling at the premises. The organization may not conduct any activity on behalf of the lessor on the leased premises.

Participation as Players Prohibited: The lessor will not participate directly or indirectly as a player in any lawful gambling conducted on the premises. The lessor's immediate family and any agents or gambling employees of the lessor will not participate as players in the conduct of lawful gambling on the premises, except as authorized by Minnesota Statutes, Section 349.181.

Illegal Gambling: The lessor is aware of the prohibition against illegal gambling in Minnesota Statutes 609.75, and the penalties for illegal gambling violations in Minnesota Rules 7865.0220, Subpart 3. In addition, the Board may authorize the organization to withhold rent for a period of up to 90 days if the Board determines that illegal gambling occurred on the premises or that the lessor or its employees participated in the illegal gambling or knew of the gambling and did not take prompt action to stop the gambling. Continued tenancy of the organization is authorized without payment of rent during the time period determined by the Board for violations of this provision, as authorized by Minnesota Statutes, Section 349.18, Subd. 1(a).

To the best of the lessor's knowledge, the lessor affirms that any and all games or devices located on the premises are not being used, and are not capable of being used, in a manner that violates the prohibitions against illegal gambling in Minnesota Statutes, Section 609.75.

Notwithstanding Minnesota Rules 7865.0220, Subpart 3, an organization must continue making rent payments under the terms of this lease, if the organization or its agents are found to be solely responsible for any illegal gambling, conducted at this site, that is prohibited by Minnesota Rules 7861.0260, Subpart 1, item H, or Minnesota Statutes, Section 609.75, unless the organization's agents responsible for the illegal gambling activity are also agents or employees of the lessor.

The lessor must not modify or terminate the lease in whole or in part because the organization reported, to a state or local law enforcement authority or to the Board, the conduct of illegal gambling activity at this site in which the organization did not participate.

Other Prohibitions: The lessor will not impose restrictions on the organization with respect to providers (distributor or linked bingo game provider) of gambling-related equipment and services or in the use of net profits for lawful purposes.

The lessor, the lessor's immediate family, any person residing in the same residence as the lessor, and any agents or employees of the lessor will not require the organization to perform any action that would violate statute or rule. The lessor must not modify or terminate this lease in whole or in part due to the lessor's violation of this provision. If there is a dispute as to whether a violation occurred, the lease will remain in effect pending a final determination by the Compliance Review Group (CRG) of the Board. The lessor agrees to arbitration when a violation of this provision is alleged. The arbitrator shall be the CRG.

Access to Permitted Premises: Consent is given to the Board and its agents, the commissioners of revenue and public safety and their agents, and law enforcement personnel to enter and inspect the permitted premises at any reasonable time during the business hours of the lessor. The organization has access to the premises during any time reasonable and when necessary for the conduct of lawful gambling.

Lessor Records: The lessor must maintain a record of all money received from the organization, and make the record available to the Board and its agents, and the commissioners of revenue and public safety and their agents upon demand. The record must be maintained for 3-1/2 years.

Rent All-Inclusive: Amounts paid as rent by the organization to the lessor are all-inclusive. No other services or expenses provided or contracted by the lessor may be paid by the organization, including but not limited to:

- trash removal
- electricity, heat
- snow removal
- storage
- janitorial and cleaning services
- other utilities or services
- lawn services
- security, security monitoring
- cost of any communication network or service required to conduct electronic pull-tabs games or electronic bingo
- in the case of bar operations, cash shortages.

Any other expenditures made by an organization that is related to a leased premises must be approved by the director of the Board. Rent payments may not be made to an individual.

ACKNOWLEDGMENT OF LEASE TERMS

I affirm that this lease is the total and only agreement between the lessor and the organization, and that all obligations and agreements are contained in or attached to this lease and are subject to the approval of the director of the Gambling Control Board.

Other terms of the lease:

Signature of Lessor: [signature] Date: 4-4-24	Signature of Organization Official (Lessee): Diane Butterfield Date: 4/4/24
Print Name and Title of Lessor: MARK J DORAN	Print Name and Title of Lessee: Diane Butterfield

Questions? Contact the Licensing Section, Gambling Control Board, at 651-539-1900. This publication will be made available in alternative format (i.e. large print, braille) upon request. **Data privacy notice:** The information requested on this form and any attachments will become public information when received by the Board, and will be used to determine your compliance with Minnesota statutes and rules governing lawful gambling activities.

Mail or fax lease to:
Minnesota Gambling Control Board
1711 W. County Road B, Suite 300 South
Roseville, MN 55113
Fax: 651-639-4032

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 1

Approval of Lawful Gambling Application, Form LG214

Organization Name: Northstar Search and Rescue

Gambling Premises: Whispering Pines LLC, 8713 70th St NW, Annandale MN 55302

Effective Date: May 7, 2024

(see attached)

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

Roll Call Vote:

	YES	ABSENT	NO	ABSTAIN
DIEDRICK				
VETSCH				
HOLLAND				
SCHOEN				
KACZMAREK				

STATE OF MINNESOTA)
ss.
County of Wright)

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

Lee Kelly, County Administrator

Version 2

WRIGHT COUNTY
MINNESOTA

Agenda Item

Destination and Workflow

Meeting Type: *
Board Meeting

Requestor Name
Lee Kelly

Requestor Title
County Administrator

Department (please use dropdown to select department) *
ADMINISTRATION

Target Meeting Date *
5/7/2024 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 (this is what will appear on the Agenda) *
Refer Items to May 14, 2024 Workshop

Short Title (what will appear on Agenda outline - 250 character max.) *
Refer Items to May 14, 2024 Workshop

Value Stream the request primarily aligns with:
Optimize Civic Engagement

Briefly describe how the request aligns with the selected value stream.
Establishes agendas for upcoming meetings of the elected body

Describe the impact on staffing resources.

Fiscal Impact:

Background/Justification:
The next workshop is scheduled for May 14th. Staff suggest the following topics:
-Schedule meetings as necessary
-Commissioner and Legislative updates
-U of M Extension-- Extension would like to provide a brief presentation regarding their programming.
-Safe Schools Presentation--Court Services would like to provide a brief presentation on the Safe Schools Program and the past school year.
-External survey questions-Survey questions have been developed for an external survey as part of the strategic directions of improving accessibility, improving online customer service and Increasing public engagement. Staff would like to review the survey questions and methodology with the board prior to releasing the survey.
-ARMER Radios/800mhz-ARMER is Minnesota's primary two-way 800 MHz public safety radio system for all state agencies as well as local jurisdictions. Needed upgrades for the system have been identified and staff would like to provide an overview to the board.

Route for Review and Approval

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

Agenda Item Attachments (0)

Document Name	Attachment Type

☐ Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes

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 *
5/7/2024 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 (this is what will appear on the Agenda) *
Schedule Committee of the Whole to Discuss Sheriff Office Topics

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

Value Stream the request primarily aligns with:
Optimize Civic Engagement

Briefly describe how the request aligns with the selected value stream.
Establishes meeting topics for suture agendas

Describe the impact on staffing resources.
none

Fiscal Impact:

Background/Justification:
Staff recommend scheduling a committee of the whole to further discuss the Sheriff's Office Oracle project and to discuss the Sheriff city contracts for the upcoming year. Staff suggest May 14,15 or 17.

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
Lee Kelly

Requestor Title
County Administrator

Department (please use dropdown to select department) *
ADMINISTRATION

Target Meeting Date *
5/7/2024 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 (this is what will appear on the Agenda) *
Approve and Adopt Recommendations from the Committee Of The Whole - Impervious Surfaces and County Ditch 10 (4-15-2024)

Short Title (what will appear on Agenda outline - 250 character max.) *
Approve and Adopt Recommendations from the Committee Of The Whole - Impervious Surfaces and County Ditch 10 (4-15-2024)

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
04-15-2024 COTW Recommendations .docx	Attachment

☐ Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes

RECOMMENDATIONS

COMMITTEE OF THE WHOLE

APRIL 15, 2024

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

I. Impervious Surfaces

RECOMMENDATION: *Schoen will meet independently with Planning and Zoning staff to review the ordinance. Any findings will be brought to a future meeting for discussion.*

II. County Ditch 10 (CD 10

RECOMMENDATION: *The consensus of the committee was to offer a 20-year payment plan to Victor Township and Stockholm Township to finance the CD 10 invoice with an interest rate of 3.25 percent. The first payment will be due July 1, 2026 in order to allow the townships to budget appropriately. The invoice will be sent on an annual basis and there will not be a prepayment penalty to pay the balance in full early.*

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 *
5/7/2024 9:00 AM - Board of Wright County Commissioners

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

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

Originator
KAK4327

Item Details

Board Action Requested (this is what will appear on the Agenda) *
Approve and Adopt Recommendation from the Committee of the Whole (4-16-2024)

Short Title (what will appear on Agenda outline - 250 character max.) *
Approve and Adopt Recommendation from the Committee of the Whole (4-16-2024)

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
4-16-2024 COTW Recommendations.pdf	Attachment

☐ Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes

RECOMMENDATIONS

COMMITTEE OF THE WHOLE

APRIL 16, 2024

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

I. Sheriff's Office Oracle Update

RECOMMENDATION: *Schedule a Committee of the Whole meeting after Friday, May 10 to discuss policy updates to the Sheriff's Office portable recording systems.*

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 *
5/7/2024 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 (this is what will appear on the Agenda) *
Approve and Adopt Recommendations from the Broadband Committee (4-29-2024)

Short Title (what will appear on Agenda outline - 250 character max.) *
Approve and Adopt Recommendations from the Broadband Committee (4-29-2024)

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
4.29.2024 Broadband Recommendations.docx	Attachment

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes

BROADBAND COMMITTEE

BROADBAND RECOMMENDATIONS

DATE: APRIL 29, 2024

DATE APPROVED: DRAFT

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

RECOMMENDATION: *Submit resolutions for board approval in support of the Charter and Midco projects.*

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 *
5/7/2024 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 (this is what will appear on the Agenda) *
Warrants Issued

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

Agenda Item Attachments (1)

Document Name	Attachment Type
3.27.24-4.9.24 WC Disbursements Warrant No $4792413.43.pdf	Attachment

☐ Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes

WRIGHT COUNTY MINNESOTA

Disbursements by Warrant Number Report

Report Date GMT 4/11/24 12:44 PM

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

Date Range: 3/27/2024 to 4/9/2024

PII: NO **Business Unit:** 300000006871689

WRIGHT COUNTY MINNESOTA

Disbursements by Warrant Number Report

Report Date GMT 4/11/24 12:44 PM

Warrant #	Warrant Date	Vendor Name Account Number	Amount	Description	Invoice Number	1099
109346	46433	MN DEPT OF PUBLIC SAFETY				
	2024-03-27	84-041-000-0000-6820-000000	$14,081.27	MNDRIVE	20240327MV	N
109346	**46433**	**MN DEPT OF PUBLIC SAFETY**	**$14,081.27**			
109347		Kristin Kay Otto				
	2024-03-27	11-430-700-0030-6333-000000	$12.93	Client visits- KV in Waverly and AK in Montrose- county car rescinded	EX000030236704	
109347		**Kristin Kay Otto**	**$12.93**			
109348		Alexis Ann Koehler				
	2024-03-27	11-430-700-0010-6333-000000	$14.61	FF visit AM - Telework Montrose Telework	EX000029396625	
	2024-03-27	11-430-700-0010-6333-000000	$19.77	FF visit AC - Telework Waverly telework.	EX000029396625	
	2024-03-27	11-430-700-0010-6333-000000	$25.66	FF visit SMRL - telework mayer telework	EX000029396625	
	2024-03-27	11-430-700-0010-6333-000000	$14.61	FF visit AM - telework Montrose telework	EX000029396625	
	2024-03-27	11-430-700-0010-6333-000000	$40.67	FF visit AC - GC Dassel TW	EX000029396625	
	2024-03-27	11-430-700-0010-6333-000000	$14.61	FF visit AM - telework montrose telework	EX000029396625	
	2024-03-27	11-430-700-0010-6333-000000	$19.77	FF visit AC - telework waverly telework	EX000029396625	
	2024-03-27	11-430-700-0010-6333-000000	$14.61	FF visit AM - telework montrose telework	EX000029396625	
	2024-03-27	11-430-700-0010-6333-000000	$14.61	FF visit AM - telework montrose telework	EX000029396625	
109348		**Alexis Ann Koehler**	**$178.92**			
109349		Katie Lynn Brown				
	2024-03-27	11-430-700-0010-6333-000000	$14.34	HV-SGHM-MT-GC	EX000028998400	
	2024-03-27	11-430-700-0010-6333-000000	$17.76	HV-TBHM-GC-WV-GC-HM	EX000028998400	
	2024-03-27	11-430-700-0010-6333-000000	$2.28	HV-HGGC-BF-GC	EX000028998400	
	2024-03-27	11-430-700-0010-6333-000000	$18.96	HV-SSGC-AN-GC	EX000028998400	
109349		**Katie Lynn Brown**	**$53.34**			
109350		Anna Morris Radloff				
	2024-03-27	11-430-700-0010-6333-000000	$25.86	3/18/24- TW- Montrose-TW (NA session)	EX000029052424	
	2024-03-27	11-430-700-0010-6333-000000	$33.10	3/19/24 TW-Clearwater-TW (JM session)	EX000029052424	
	2024-03-27	11-430-700-0010-6333-000000	$14.20	3/20/24 TW- Monticello-TW (TO session)	EX000029052424	
	2024-03-27	11-430-700-0010-6333-000000	$33.10	3/14/24-TW-Clearwater-TW (JM session)	EX000029052424	
	2024-03-27	11-430-700-0010-6333-000000	$33.10	TW-Clearwater-TW (JM session)	EX000029052424	
	2024-03-27	11-430-700-0010-6333-000000	$25.86	TW-Montrose-TW (NA session)	EX000029052424	
109350		**Anna Morris Radloff**	**$165.22**			
109351		Andrea Beth Jennings Dyreson				
	2024-03-27	11-430-700-0010-6333-000000	$15.34	Client contact, FD (*County car approved by CT)	EX000030151111	
	2024-03-27	11-430-700-0010-6333-000000	$18.96	Client contact, CE (*County car denied)	EX000030151111	
	2024-03-27	11-430-700-0010-6333-000000	$10.52	Client contact, HT (*County car denied)	EX000030151111	
	2024-03-27	11-430-700-0010-6333-000000	$24.79	Client contact, AM (*County car denied)	EX000030151111	
	2024-03-27	11-430-700-0010-6333-000000	$18.96	Client contact, CE (*County car denied)	EX000030151111	
109351		**Andrea Beth Jennings Dyreson**	**$88.57**			
109352		Dilan Leeann Groenke				
	2024-03-27	01-025-024-0000-6333-000000	$52.13	travel to training (Decision Points) in Mankato	EX000029084277	
	2024-03-27	01-025-024-0000-6334-000000	$26.00	Dinner 3/6, was not provided at training	EX000029084277	
	2024-03-27	01-025-024-0000-6333-000000	$52.13	travel from training (Decision Points) in Mankato	EX000029084277	
	2024-03-27	01-025-024-0000-6334-000000	$15.00	Lunch 3/7, not provided by training	EX000029084277	
109352		**Dilan Leeann Groenke**	**$145.26**			
109353		Lynette LEE Rositas				
	2024-03-27	11-430-710-1190-6030-000000	$12.77	Client lunch. Court related. Client: NK.	EX000029540118	
	2024-03-27	11-430-700-0010-6334-000000	$15.00	Out of county lunch in Duluth. Client visit. Client: NK	EX000029540118	
	2024-03-27	11-430-710-1190-6030-000000	$8.70	Client breakfast. Court related. Client: NK.	EX000029540118	
	2024-03-27	11-430-700-0010-6333-000000	$47.17	HS-St Cloud-HS. Client visit. Client: CR. County car requested and denied. See	EX000029540118	

WRIGHT COUNTY MINNESOTA

Disbursements by Warrant Number Report

Report Date GMT 4/11/24 12:44 PM

Warrant #	Warrant Date	Vendor Name Account Number	Amount	Description	Invoice Number	1099
				attached.		
	2024-03-27	11-430-710-1190-6030-000000	$15.00	Client lunch. Court related. Client: CR	EX000029540118	
	2024-03-27	11-430-700-0010-6333-000000	$47.50	HS-BrooklynPark-DL-HS. Client visit. Client: AT. County car requested and denied. See attached.	EX000029540118	
	2024-03-27	11-430-700-0010-6333-000000	$56.35	HS-StAugusta-HS-SM-HS. Client visit. Clients: AG, KC. County car requested and denied. See attached.	EX000029540118	
	2024-03-27	11-430-700-0010-6333-000000	$40.00	HS-Dassel-HS. Client visit. Client: AW. County car requested and denied.	EX000029540118	
	2024-03-27	11-430-700-0010-6333-000000	$43.82	HS-BrooklynPark-HS. Client visit. Client: MS. County car requested and denied.	EX000029540118	
109353		**Lynette LEE Rositas**	**$286.31**			
109354	404	MSRS HEALTH CARE SAVINGS PLAN				
	2024-03-27	11-450-430-0020-2232-000000	$11.38	HEALTH SAVINGS	20240322DED-1	N
	2024-03-27	01-032-021-0000-2232-000000	$54.84	HEALTH SAVINGS	20240322DED-1	N
	2024-03-27	01-105-021-0000-2232-000000	$56.58	HEALTH SAVINGS	20240322DED-1	N
	2024-03-27	01-111-021-0000-2232-000000	$57.06	HEALTH SAVINGS	20240322DED-1	N
	2024-03-27	03-310-021-0000-2232-000000	$57.47	HEALTH SAVINGS	20240322DED-1	N
	2024-03-27	01-025-021-0000-2232-000000	$66.48	HEALTH SAVINGS	20240322DED-1	N
	2024-03-27	01-031-021-0000-2232-000000	$133.04	HEALTH SAVINGS	20240322DED-1	N
	2024-03-27	11-450-430-0020-2232-000000	$11.38	HEALTH SAVINGS	20240322DED-1	N
	2024-03-27	11-420-600-0020-2232-000000	$16.44	HEALTH SAVINGS	20240322DED-1	N
	2024-03-27	01-091-021-0000-2232-000000	$25.00	HEALTH SAVINGS	20240322DED-1	N
	2024-03-27	01-201-260-0000-2232-000000	$25.00	HEALTH SAVINGS	20240322DED-1	N
	2024-03-27	11-430-700-0020-2232-000000	$35.42	HEALTH SAVINGS	20240322DED-1	N
	2024-03-27	01-107-021-0000-2232-000000	$42.58	HEALTH SAVINGS	20240322DED-1	N
	2024-03-27	01-103-021-0000-2232-000000	$52.10	HEALTH SAVINGS	20240322DED-1	N
	2024-03-27	01-101-021-0000-2232-000000	$52.67	HEALTH SAVINGS	20240322DED-1	N
109354	**404**	**MSRS HEALTH CARE SAVINGS PLAN**	**$697.44**			
109355	416	COTTENS INC BUFFALO				
	2024-03-27	03-380-000-0000-6574-000000	$246.67	HWY REPAIR PARTS	888349	N
	2024-03-27	03-380-000-0000-6574-000000	$154.76	HWY REPAIR PARTS	888617	N
	2024-03-27	03-380-000-0000-6574-000000	$35.19	HWY REPAIR PARTS	888724	N
	2024-03-27	03-380-000-0000-6574-000000	$12.80	HWY REPAIR PARTS	888764	N
	2024-03-27	03-380-000-0000-6574-000000	$125.99	HWY REPAIR PARTS	888765	N
109355	**416**	**COTTENS INC BUFFALO**	**$575.41**			
109359	893	IDENTISYS INC				
	2024-03-27	02-211-000-0000-6410-000000	$57.60	Reusable Cartridge	660705	N
109359	**893**	**IDENTISYS INC**	**$57.60**			
109360	1281	TOWMASTER				
	2024-03-27	03-380-000-0000-6574-000000	$1,965.98	HWY REPAIR PARTS	467421	N
109360	**1281**	**TOWMASTER**	**$1,965.98**			
109361	1347	AMAZON BUSINESS				
	2024-03-27	01-031-021-0000-6411-000000	$16.82	Better Office Products Sheet Protectors, 300 Count	1KNR-MFJ4-9XMG	N
	2024-03-27	01-031-021-0000-6411-000000	$13.34	SHARPIE Permanent Markers, Ultra Fine Point, Black, 12 Count - 1 Pack	1KNR-MFJ4-9XMG	N
109361	**1347**	**AMAZON BUSINESS**	**$30.16**			
109362	1925	CHAMBERLAIN OIL CO				
	2024-03-27	03-380-000-0000-6574-000000	$323.40	WASHER FLUID	465469-00	N
	2024-03-27	03-380-000-0000-6568-000000	$5,006.00	MOTOR OILS	465469-00	N
109362	**1925**	**CHAMBERLAIN OIL CO**	**$5,329.40**			
109363	2330	AIG RETIREMENT COMPANY				
	2024-03-27	01-041-043-0000-2232-000000	$20.00	DEFERRED COMP	20240322DED-11	N

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	2024-03-27	03-340-021-0000-2232-000000	$60.00	DEFERRED COMP	20240322DED-11	N
	2024-03-27	01-041-046-0000-2232-000000	$60.00	ROTH	20240322DED-11	N
	2024-03-27	01-105-027-0000-2232-000000	$100.00	DEFERRED COMP	20240322DED-11	N
	2024-03-27	01-201-268-0000-2232-000000	$100.00	DEFERRED COMP	20240322DED-11	N
	2024-03-27	01-025-023-0000-2232-000000	$100.00	ROTH	20240322DED-11	N
	2024-03-27	01-025-024-0000-2232-000000	$100.00	ROTH	20240322DED-11	N
	2024-03-27	01-091-091-0000-2232-000000	$100.00	ROTH	20240322DED-11	N
	2024-03-27	03-330-331-0000-2232-000000	$100.00	ROTH	20240322DED-11	N
	2024-03-27	01-250-254-0000-2232-000000	$150.00	ROTH	20240322DED-11	N
	2024-03-27	01-041-046-0000-2232-000000	$200.00	DEFERRED COMP	20240322DED-11	N
	2024-03-27	01-041-071-0000-2232-000000	$25.00	DEFERRED COMP	20240322DED-11	N
	2024-03-27	01-032-035-0000-2232-000000	$200.00	ROTH	20240322DED-11	N
	2024-03-27	11-430-700-0010-2232-000000	$225.00	ROTH	20240322DED-11	N
	2024-03-27	01-032-035-0000-2232-000000	$250.00	DEFERRED COMP	20240322DED-11	N
	2024-03-27	11-450-430-0010-2232-000000	$250.00	ROTH	20240322DED-11	N
	2024-03-27	01-201-261-0000-2232-000000	$300.00	DEFERRED COMP	20240322DED-11	N
	2024-03-27	01-201-270-0000-2232-000000	$325.00	DEFERRED COMP	20240322DED-11	N
	2024-03-27	01-031-021-0000-2232-000000	$350.00	DEFERRED COMP	20240322DED-11	N
	2024-03-27	01-041-042-0000-2232-000000	$395.00	DEFERRED COMP	20240322DED-11	N
	2024-03-27	11-430-700-0030-2232-000000	$510.00	DEFERRED COMP	20240322DED-11	N
	2024-03-27	01-105-021-0000-2232-000000	$1,044.93	DEFERRED COMP	20240322DED-11	N
	2024-03-27	01-041-071-0000-2232-000000	$25.00	ROTH	20240322DED-11	N
	2024-03-27	01-063-065-0000-2232-000000	$1,745.00	DEFERRED COMP	20240322DED-11	N
	2024-03-27	01-201-268-0000-2232-000000	$25.00	ROTH	20240322DED-11	N
	2024-03-27	01-005-021-0000-2232-000000	$50.00	DEFERRED COMP	20240322DED-11	N
	2024-03-27	01-091-091-0000-2232-000000	$50.00	DEFERRED COMP	20240322DED-11	N
	2024-03-27	01-101-045-0000-2232-000000	$50.00	DEFERRED COMP	20240322DED-11	N
	2024-03-27	01-521-523-0000-2232-000000	$50.00	DEFERRED COMP	20240322DED-11	N
	2024-03-27	01-521-523-0000-2232-000000	$50.00	ROTH	20240322DED-11	N
109363	**2330**	**AIG RETIREMENT COMPANY**	**$7,009.93**			
109364	2445	PLURALSIGHT LLC				
	2024-03-27	01-063-000-0000-6338-000000	$14,000.00	IT Online Training 12/17/23-12/16/24	INV12584645	Y
109364	**2445**	**PLURALSIGHT LLC**	**$14,000.00**			
109365	3331	DIAMOND MOWERS INC				
	2024-03-27	03-380-000-0000-6574-000000	$379.07	HWY REPAIR PARTS	257083	N
109365	**3331**	**DIAMOND MOWERS INC**	**$379.07**			
109367	4713	GUARDIAN FLEET SAFETY LLC				
	2024-03-27	01-201-000-0000-6452-000000	$205.00	Vehicle Parts & Labor	#232780	N
109367	**4713**	**GUARDIAN FLEET SAFETY LLC**	**$205.00**			
109368	5234	DLT SOLUTIONS LLC				
	2024-03-27	03-310-000-0000-6260-000000	$5,127.60	Highway CAD Licensing renewal- Architecture Engineering & Construction Collection Government Single-user Annual Subscription Renewal Switched From M2S Multi-User 2:1 Trade-In 110003473775	SI646573	N
109368	**5234**	**DLT SOLUTIONS LLC**	**$5,127.60**			
109369	6209	INDUSTRIAL CHEM LABS				
	2024-03-27	01-250-000-0000-6301-000000	$592.75	Sewer Cleaning	390387	N
109369	**6209**	**INDUSTRIAL CHEM LABS**	**$592.75**			
109370	6231	CINTAS CORPORATION NO. 2				

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	2024-03-27	03-310-000-0000-6806-000000	$40.71	HIGHWAY UNIFORMS - OTSEGO	4187024293	N
	2024-03-27	03-310-000-0000-6806-000000	$40.38	HIGHWAY UNIFORMS - WAVERLY	4187025064	N
	2024-03-27	03-310-000-0000-6806-000000	$42.83	HIGHWAY UNIFORMS - COKATO	4187026998	N
	2024-03-27	03-310-000-0000-6806-000000	$30.00	HIGHWAY UNIFORMS - FRENCH LAKE	4187285229	N
	2024-03-27	01-521-021-0000-6806-000000	$10.00	SM SHOP TWL-RED-	4187292783	N
	2024-03-27	01-521-021-0000-6806-000000	$5.06	TSHIRTPKT/HI VIS REFL/SS-RG2XL	4187292783	N
	2024-03-27	01-521-021-0000-6806-000000	$4.44	JEAN/CARHART/RELX FIT/DK DENIM-03432	4187292783	N
	2024-03-27	01-521-021-0000-6806-000000	$5.06	TSHIRTPKT/HI VIS REFL/SS-RGOOL	4187292783	N
	2024-03-27	01-521-021-0000-6806-000000	$4.44	JEAN/CARHARTT CARPENTER/DENIM-03232	4187292783	N
	2024-03-27	01-521-021-0000-6806-000000	$5.06	TSHIRTPKT/HI VIS REFL/SS-RGOOL	4187292783	N
	2024-03-27	01-521-021-0000-6806-000000	$4.44	JEAN/CARHARTT CARPENTER/DENIM-03232	4187292783	N
	2024-03-27	01-521-021-0000-6806-000000	$6.71	TSHIRTPKT/HI VIS REFL/SS - SZ PREM-LJOOL	4187292783	N
	2024-03-27	01-521-021-0000-6806-000000	$6.09	JEAN/CARHARTT CARPENTER/DENIM - SZ PREM-03434	4187292783	N
	2024-03-27	01-521-021-0000-6806-000000	$5.06	TSHIRTPKT/HI VIS REFL/SS-RGOOL	4187292783	N
	2024-03-27	01-521-021-0000-6806-000000	$4.44	JEAN/CARHARTT CARPENTER/DENIM-03230	4187292783	N
	2024-03-27	01-521-021-0000-6806-000000	$4.80	SM SHOP TWL-RED-	4187292783	N
	2024-03-27	01-521-021-0000-6806-000000	$5.06	TSHIRTPKT/HI VIS REFL/SS-RGOOL	4187292783	N
	2024-03-27	01-521-021-0000-6806-000000	$3.85	PANT/M/CARGO/CANWSTRETCH/NVY-04032	4187292783	N
	2024-03-27	01-521-021-0000-6806-000000	$6.71	TSHIRTPKT/HI VIS REFLISS - SZ PREM-LJ2XL	4187292783	N
	2024-03-27	01-103-122-0000-6806-000000	$3.85	X23270	4187292783	N
	2024-03-27	01-103-122-0000-6806-000000	$3.19	X278 TROY KLEIN SUBTOTAL - 7.04	4187292783	N
	2024-03-27	01-103-122-0000-6806-000000	$3.85	X23270	4187292783	N
	2024-03-27	01-103-122-0000-6806-000000	$3.19	X278 NATHAN BAYERL SUBTOTAL - 7.04	4187292783	N
	2024-03-27	01-103-122-0000-6806-000000	$5.50	X23270	4187292783	N
	2024-03-27	01-103-122-0000-6806-000000	$3.19	X278 AUSTIN HESTON SUBTOTAL - 8.69	4187292783	N
	2024-03-27	01-103-122-0000-6806-000000	$3.85	X23270	4187292783	N
	2024-03-27	01-521-021-0000-6806-000000	$4.44	JEAN/CARHARTT CARPENTER/DENIM-03432	4187292783	N
	2024-03-27	01-103-122-0000-6806-000000	$3.19	X278 NICK USSELMAN SUBTOTAL - 7.04	4187292783	N
	2024-03-27	01-103-122-0000-6806-000000	$7.04	UNIFORM ADVANTAGE SURVEYOR	4187292783	N
	2024-03-27	01-521-021-0000-6806-000000	$17.60	UNIFORM ADVANTAGE PARKS	4187292783	N
	2024-03-27	01-521-021-0000-6806-000000	$6.71	TSHIRTPKT/HI VIS REFL/SS - SZ PREM-LJOXL	4187292783	N
	2024-03-27	01-521-021-0000-6806-000000	$3.85	PANT/M/CARGO/CANV/STRTCH/CHARL-03630	4187292783	N
	2024-03-27	01-521-021-0000-6806-000000	$5.06	TSHIRTPKT/HI VIS REFL/SS-RGOXL	4187292783	N
	2024-03-27	01-521-021-0000-6806-000000	$3.85	PANT/M/CARGO/CANV/STRETCH/NVY-03432	4187292783	N
	2024-03-27	01-521-021-0000-6806-000000	$5.06	TSHIRTPKT/HI VIS REFL/SS-RGOOL	4187292783	N
	2024-03-27	01-521-021-0000-6806-000000	$4.44	JEAN/CARHARTT CARPENTER/DENIM-04032	4187292783	N
	2024-03-27	03-310-000-0000-6806-000000	$282.02	HIGHWAY UNIFORMS - BUFFALO	4187292842	N
	2024-03-27	03-310-000-0000-6806-000000	$36.96	HIGHWAY UNIFORMS - MAPLE LAKE	4187588730	N
109370	**6231**	**CINTAS CORPORATION NO. 2**	**$641.98**			
109374	7059	NATIONWIDE RETIREMENT SOLUTIONS				
	2024-03-27	01-041-046-0000-2232-000000	$10.00	DEFERRED COMP	20240322DED-17	N
	2024-03-27	01-521-524-0000-2232-000000	$50.00	Nationwide / ROTH PEBSCO Employee Results	20240322DED-17	N
	2024-03-27	01-201-274-0000-2232-000000	$62.00	DEFERRED COMP	20240322DED-17	N
	2024-03-27	01-250-254-0000-2232-000000	$100.00	DEFERRED COMP	20240322DED-17	N
	2024-03-27	01-025-023-0000-2232-000000	$100.00	Nationwide / ROTH PEBSCO Employee Results	20240322DED-17	N
	2024-03-27	01-201-270-0000-2232-000000	$150.00	Nationwide / ROTH PEBSCO Employee Results	20240322DED-17	N
	2024-03-27	01-201-271-0000-2232-000000	$150.00	Nationwide / ROTH PEBSCO Employee Results	20240322DED-17	N
	2024-03-27	01-033-021-0000-2232-000000	$200.00	DEFERRED COMP	20240322DED-17	N
	2024-03-27	01-041-042-0000-2232-000000	$200.00	DEFERRED COMP	20240322DED-17	N
	2024-03-27	01-091-091-0000-2232-000000	$225.00	DEFERRED COMP	20240322DED-17	N
	2024-03-27	01-201-273-0000-2232-000000	$500.00	DEFERRED COMP	20240322DED-17	N
	2024-03-27	11-430-700-0030-2232-000000	$10.00	DEFERRED COMP	20240322DED-17	N
	2024-03-27	01-091-092-0000-2232-000000	$500.00	Nationwide / ROTH PEBSCO Employee Results	20240322DED-17	N

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	2024-03-27	11-430-700-0030-2232-000000	$800.00	DEFERRED COMP	20240322DED-17	N
	2024-03-27	01-032-035-0000-2232-000000	$800.00	Nationwide / ROTH PEBSCO Employee Results	20240322DED-17	N
	2024-03-27	03-340-021-0000-2232-000000	$1,223.08	DEFERRED COMP	20240322DED-17	N
	2024-03-27	01-025-024-0000-2232-000000	$20.00	DEFERRED COMP	20240322DED-17	N
	2024-03-27	01-025-028-0000-2232-000000	$20.00	DEFERRED COMP	20240322DED-17	N
	2024-03-27	01-201-281-0000-2232-000000	$28.00	DEFERRED COMP	20240322DED-17	N
	2024-03-27	01-201-280-0000-2232-000000	$42.00	DEFERRED COMP	20240322DED-17	N
	2024-03-27	01-025-023-0000-2232-000000	$50.00	DEFERRED COMP	20240322DED-17	N
	2024-03-27	01-201-273-0000-2232-000000	$50.00	Nationwide / ROTH PEBSCO Employee Results	20240322DED-17	N
	2024-03-27	01-250-253-0000-2232-000000	$50.00	Nationwide / ROTH PEBSCO Employee Results	20240322DED-17	N
109374	**7059**	**NATIONWIDE RETIREMENT SOLUTIONS**	**$5,340.08**			
109376	31299	HOLIDAY COMPANIES CORPORATE OFFICE				
	2024-03-27	11-420-000-0000-1461-000000	$2,100.00	FUEL ONLY CLIENT GAS CARDS	20240325	N
109376	**31299**	**HOLIDAY COMPANIES CORPORATE OFFICE**	**$2,100.00**			
109377	45637	METRO LEGAL SERVICES INC				
	2024-03-27	11-420-640-0010-6267-000000	$75.00	PROFESSIONAL SERVICE FEE-XFV	3491020	N
	2024-03-27	11-420-640-0010-6267-000000	$115.00	PROFESSIONAL SERVICE FEE-RTT	3491324	N
109377	**45637**	**METRO LEGAL SERVICES INC**	**$190.00**			
109389	46433	MN DEPT OF PUBLIC SAFETY				
	2024-03-28	84-041-000-0000-6820-000000	$32,369.15	MNDRIVE	20240328MV	N
109389	**46433**	**MN DEPT OF PUBLIC SAFETY**	**$32,369.15**			
109390	7544	CENTRA SOTA COOPERATIVE - BUFFALO				
	2024-03-28	03-380-000-0000-6563-000000	$147.95	DEF BULK DEL	6117897	N
	2024-03-28	03-380-000-0000-6563-000000	$4,196.40	DIESEL FUEL - MAPLE LAKE	6314869	N
	2024-03-28	03-380-000-0000-6563-000000	$1,839.96	DIESEL FUEL - FRENCH LAKE	6314870	N
	2024-03-28	03-380-000-0000-6563-000000	$774.72	DIESEL FUEL - COKATO	9018915	N
109390	**7544**	**CENTRA SOTA COOPERATIVE - BUFFALO**	**$6,959.03**			
109391	8732	STELLIS HEALTH PA				
	2024-03-28	11-450-472-0010-6261-000000	$3,488.82	Family Planning Clinic Services	2024-02-06	Y
109391	**8732**	**STELLIS HEALTH PA**	**$3,488.82**			
109392	10751	CENTRAL MN MENTAL HEALTH CENTER INC				
	2024-03-28	11-450-474-7101-6261-000000	$353.75	Reflective Supervision by Monique Miller 2/23/2024	20240308 WRIOTH	N
	2024-03-28	11-450-474-7101-6261-000000	$250.00	Reflective Supervision by Monique Miller 2/28/2024	20240308 WRIOTH	N
	2024-03-28	11-450-474-7101-6261-000000	$250.00	Public Health Family Planning	20240308 WRIOTH	N
	2024-03-28	11-450-474-7101-6261-000000	($250.00)	Public Health Family Planning	20240308 WRIOTH	N
	2024-03-28	11-450-472-0010-6261-000000	$250.00	Public Health Family Planning	20240308 WRIOTH	N
109392	**10751**	**CENTRAL MN MENTAL HEALTH CENTER INC**	**$853.75**			
109393	13590	INTEGRIPRINT INC				
	2024-03-28	11-450-430-0020-6411-000000	$20.20	ADM OPERATING SUPPLIES	61171	N
	2024-03-28	11-420-600-0020-6411-000000	$28.11	ADM OPERATING SUPPLIES	61171	N
	2024-03-28	11-430-700-0020-6411-000000	$61.49	ADM OPERATING SUPPLIES	61171	N
109393	**13590**	**INTEGRIPRINT INC**	**$109.80**			
109394	200065	ASSISTANT WRIGHT COUNTY ATTORNEY				
	2024-03-28	01-091-092-0000-2238-000000	$30.00	UNION DUES	20240322DED-19	N
	2024-03-28	01-091-091-0000-2238-000000	$40.00	UNION DUES	20240322DED-19	N
109394	**200065**	**ASSISTANT WRIGHT COUNTY ATTORNEY**	**$70.00**			
109400	194	ELK RIVER MUNICIPAL UTILITIES				
	2024-03-28	03-350-000-0000-6543-000000	$22.59	LIGHT ON CR 42	FEB 2024 22826	N

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	2024-03-28	03-350-000-0000-6543-000000	$22.60	LIGHT ON CR 42	FEB 2024 22826	N
	2024-03-28	03-350-000-0000-6543-000000	$24.37	LIGHT ON CR 42	FEB 2024 22827	N
	2024-03-28	03-350-000-0000-6543-000000	$24.37	LIGHT ON CR 42	FEB 2024 22827	N
	2024-03-28	03-350-000-0000-6543-000000	$99.13	RAB LIGHT 39	FEB 2024 42073	N
	2024-03-28	03-350-000-0000-6543-000000	$55.21	RAB LIGHT 39	FEB 2024 42074	N
	2024-03-28	03-350-000-0000-6543-000000	$55.21	RAB LIGHT 39	FEB 2024 42074	N
	2024-03-28	03-350-000-0000-6543-000000	$92.92	RAB ODEAN AVE	FEB 2024 42076	N
	2024-03-28	03-350-000-0000-6543-000000	$59.44	OHLAND AVE NE	FEB 2024 42077	N
	2024-03-28	03-350-000-0000-6543-000000	$48.29	LIGHT ON CSAH 39	FEB 2024 42322	N
109400	**194**	**ELK RIVER MUNICIPAL UTILITIES**	**$504.13**			
109401	416	COTTENS INC BUFFALO				
	2024-03-28	03-380-000-0000-6574-000000	$95.92	HWY REPAIR PARTS	888237	N
	2024-03-28	03-380-000-0000-6574-000000	$15.64	HWY REPAIR PARTS	888325	N
	2024-03-28	03-380-000-0000-6574-000000	$40.69	HWY REPAIR PARTS	888385	N
	2024-03-28	03-380-000-0000-6574-000000	$39.99	HWY REPAIR PARTS	888454	N
109401	**416**	**COTTENS INC BUFFALO**	**$192.24**			
109402	742	AMERICAN FAMILY LIFE ASSURANCE				
	2024-03-28	01-201-271-0000-2237-000000	$22.75	INS	20240322DED-2	N
	2024-03-28	01-250-266-0000-2237-000000	$68.64	INS	20240322DED-2	N
	2024-03-28	01-521-523-0000-2237-000000	$70.20	INS	20240322DED-2	N
	2024-03-28	01-201-268-0000-2237-000000	$72.60	INS	20240322DED-2	N
	2024-03-28	01-025-028-0000-2237-000000	$97.50	INS	20240322DED-2	N
	2024-03-28	11-430-700-0030-2237-000000	$116.33	INS	20240322DED-2	N
	2024-03-28	01-041-042-0000-2237-000000	$119.20	INS	20240322DED-2	N
109402	**742**	**AMERICAN FAMILY LIFE ASSURANCE**	**$567.22**			
109403	929	TW VENDING INC				
	2024-03-28	02-230-000-0000-6411-000000	$7,172.73	Turnkey Vending Sales 0216-0229	10052710	N
	2024-03-28	02-230-000-0000-6411-000000	$0.40	Indigent Comb	10052784	N
	2024-03-28	02-230-000-0000-6411-000000	$2.17	Indigent Toothpaste 0 Soz	10052784	N
	2024-03-28	02-230-000-0000-6411-000000	$4.95	Indigent Shampoo 2oz	10052784	N
	2024-03-28	02-230-000-0000-6411-000000	$11.70	Indigent Stampted Envelope	10052784	N
	2024-03-28	02-230-000-0000-6411-000000	$1.55	Indigent Toothbrush Stubby	10052784	N
	2024-03-28	02-230-000-0000-6411-000000	$7.20	Indigent Soap Bar .5 oz	10052784	N
	2024-03-28	02-230-000-0000-6411-000000	$1,205.00	Turnkey Phone Cards 0216-0229	10053060	N
109403	**929**	**TW VENDING INC**	**$8,405.70**			
109405	1347	AMAZON BUSINESS				
	2024-03-28	11-450-474-0010-6411-000000	$44.95	1 Bath Spout Cover, Faucet Cover Baby Bathroom Tub Faucet Cover Protector for Kids, Bathtub Spout Cover for Baby Toddlers Protection Accessories Baby Safety Protection Baby Universal Bath Silicone Toys ASIN: B0C2JB3ZR7 Sold by: GUANG ZHOU S	1CHP-R14J-DQD9	N
	2024-03-28	11-450-474-0010-6411-000000	($6.29)	2 Promotions & discounts	1CHP-R14J-DQD9	N
109405	**1347**	**AMAZON BUSINESS**	**$38.66**			
109406	1558	MN BENEFIT ASSOCIATION				
	2024-03-28	01-025-028-0000-2237-000000	$22.98	LIFE INS	20240322DED-3	N
	2024-03-28	01-032-035-0000-2237-000000	$26.67	LIFE INS	20240322DED-3	N
	2024-03-28	01-201-268-0000-2237-000000	$56.59	LIFE INS	20240322DED-3	N
	2024-03-28	01-025-023-0000-2237-000000	$147.12	LIFE INS	20240322DED-3	N
	2024-03-28	01-107-113-0000-2237-000000	$305.53	LIFE INS	20240322DED-3	N
	2024-03-28	11-430-700-0030-2237-000000	$732.88	LIFE INS	20240322DED-3	N
109406	**1558**	**MN BENEFIT ASSOCIATION**	**$1,291.77**			

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Warrant #	Warrant Date	Vendor Name Account Number	Amount	Description	Invoice Number	1099
109407	1678	MINNESOTA NATIVE LANDSCAPES INC				
	2024-03-28	01-521-021-0000-6261-000000	$1,250.00	Conducted mow on 9/8/23	41823	Y
109407	**1678**	**MINNESOTA NATIVE LANDSCAPES INC**	**$1,250.00**			
109408	1900	MN AFSCME LOCAL 2685				
	2024-03-28	11-420-600-0010-2238-000000	$10.00	STRIKE	20240322DED-5	N
	2024-03-28	11-430-700-0010-2238-000000	$10.00	STRIKE	20240322DED-5	N
	2024-03-28	11-420-640-0010-2238-000000	$20.00	STRIKE	20240322DED-5	N
	2024-03-28	11-450-430-0010-2238-000000	$30.00	STRIKE	20240322DED-5	N
109408	**1900**	**MN AFSCME LOCAL 2685**	**$70.00**			
109410	1979	WRIGHT CO CAFETERIA PLAN				
	2024-03-28	01-250-253-0000-2232-000000	$1.04	DAY CARE CAFETERIA	20240322DED-9	N
	2024-03-28	01-101-045-0000-2232-000000	$41.67	MEDICAL EXP CAFETERIA	20240322DED-9	N
	2024-03-28	01-201-269-0000-2232-000000	$1,125.01	MEDICAL EXP CAFETERIA	20240322DED-9	N
	2024-03-28	01-201-271-0000-2232-000000	$1,152.49	MEDICAL EXP CAFETERIA	20240322DED-9	N
	2024-03-28	11-430-700-0010-2232-000000	$2,145.81	DAY CARE CAFETERIA	20240322DED-9	N
	2024-03-28	11-430-700-0030-2232-000000	$4,069.35	MEDICAL EXP CAFETERIA	20240322DED-9	N
	2024-03-28	01-107-109-0000-2232-000000	$41.67	MEDICAL EXP CAFETERIA	20240322DED-9	N
	2024-03-28	01-025-028-0000-2232-000000	$50.00	DAY CARE CAFETERIA	20240322DED-9	N
	2024-03-28	11-420-600-0020-2232-000000	$54.20	DAY CARE CAFETERIA	20240322DED-9	N
	2024-03-28	01-201-272-0000-2232-000000	$56.66	MEDICAL EXP CAFETERIA	20240322DED-9	N
	2024-03-28	01-201-260-0000-2232-000000	$62.50	MEDICAL EXP CAFETERIA	20240322DED-9	N
	2024-03-28	11-450-475-0010-2232-000000	$62.50	MEDICAL EXP CAFETERIA	20240322DED-9	N
	2024-03-28	01-107-113-0000-2232-000000	$67.50	MEDICAL EXP CAFETERIA	20240322DED-9	N
	2024-03-28	02-211-000-0000-2232-000000	$79.13	MEDICAL EXP CAFETERIA	20240322DED-9	N
	2024-03-28	01-201-264-0000-2232-000000	$83.33	MEDICAL EXP CAFETERIA	20240322DED-9	N
	2024-03-28	01-107-114-0000-2232-000000	$2.63	DAY CARE CAFETERIA	20240322DED-9	N
	2024-03-28	71-505-000-0000-2232-000000	$83.33	MEDICAL EXP CAFETERIA	20240322DED-9	N
	2024-03-28	01-521-021-0000-2232-000000	$83.33	MEDICAL EXP CAFETERIA	20240322DED-9	N
	2024-03-28	03-310-021-0000-2232-000000	$91.67	MEDICAL EXP CAFETERIA	20240322DED-9	N
	2024-03-28	01-521-021-0000-2232-000000	$104.15	DAY CARE CAFETERIA	20240322DED-9	N
	2024-03-28	01-091-021-0000-2232-000000	$104.16	MEDICAL EXP CAFETERIA	20240322DED-9	N
	2024-03-28	01-603-021-0000-2232-000000	$104.18	DAY CARE CAFETERIA	20240322DED-9	N
	2024-03-28	01-105-027-0000-2232-000000	$108.34	MEDICAL EXP CAFETERIA	20240322DED-9	N
	2024-03-28	01-107-021-0000-2232-000000	$114.58	MEDICAL EXP CAFETERIA	20240322DED-9	N
	2024-03-28	11-430-700-0020-2232-000000	$116.63	DAY CARE CAFETERIA	20240322DED-9	N
	2024-03-28	01-201-267-0000-2232-000000	$116.67	MEDICAL EXP CAFETERIA	20240322DED-9	N
	2024-03-28	03-350-021-0000-2232-000000	$6.25	MEDICAL EXP CAFETERIA	20240322DED-9	N
	2024-03-28	03-330-331-0000-2232-000000	$116.67	MEDICAL EXP CAFETERIA	20240322DED-9	N
	2024-03-28	01-032-021-0000-2232-000000	$125.00	MEDICAL EXP CAFETERIA	20240322DED-9	N
	2024-03-28	01-032-036-0000-2232-000000	$125.00	MEDICAL EXP CAFETERIA	20240322DED-9	N
	2024-03-28	01-063-065-0000-2232-000000	$125.00	DAY CARE CAFETERIA	20240322DED-9	N
	2024-03-28	01-091-090-0000-2232-000000	$125.00	MEDICAL EXP CAFETERIA	20240322DED-9	N
	2024-03-28	01-101-021-0000-2232-000000	$125.00	MEDICAL EXP CAFETERIA	20240322DED-9	N
	2024-03-28	01-101-044-0000-2232-000000	$125.00	MEDICAL EXP CAFETERIA	20240322DED-9	N
	2024-03-28	01-103-122-0000-2232-000000	$125.00	MEDICAL EXP CAFETERIA	20240322DED-9	N
	2024-03-28	01-105-021-0000-2232-000000	$125.00	MEDICAL EXP CAFETERIA	20240322DED-9	N
	2024-03-28	01-201-261-0000-2232-000000	$125.00	MEDICAL EXP CAFETERIA	20240322DED-9	N
	2024-03-28	01-063-062-0000-2232-000000	$8.33	DAY CARE CAFETERIA	20240322DED-9	N
	2024-03-28	01-201-263-0000-2232-000000	$125.00	MEDICAL EXP CAFETERIA	20240322DED-9	N
	2024-03-28	01-250-266-0000-2232-000000	$125.00	MEDICAL EXP CAFETERIA	20240322DED-9	N
	2024-03-28	03-330-021-0000-2232-000000	$125.00	MEDICAL EXP CAFETERIA	20240322DED-9	N
	2024-03-28	01-041-043-0000-2232-000000	$145.83	MEDICAL EXP CAFETERIA	20240322DED-9	N

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Warrant #	Warrant Date	Vendor Name Account Number	Amount	Description	Invoice Number	1099
	2024-03-28	01-025-028-0000-2232-000000	$149.17	MEDICAL EXP CAFETERIA	20240322DED-9	N
	2024-03-28	01-107-114-0000-2232-000000	$159.84	MEDICAL EXP CAFETERIA	20240322DED-9	N
	2024-03-28	01-005-021-0000-2232-000000	$166.67	MEDICAL EXP CAFETERIA	20240322DED-9	N
	2024-03-28	01-063-062-0000-2232-000000	$166.67	MEDICAL EXP CAFETERIA	20240322DED-9	N
	2024-03-28	01-201-262-0000-2232-000000	$166.70	MEDICAL EXP CAFETERIA	20240322DED-9	N
	2024-03-28	01-063-065-0000-2232-000000	$183.33	MEDICAL EXP CAFETERIA	20240322DED-9	N
	2024-03-28	01-522-021-0000-2232-000000	$12.50	MEDICAL EXP CAFETERIA	20240322DED-9	N
	2024-03-28	01-091-093-0000-2232-000000	$187.50	MEDICAL EXP CAFETERIA	20240322DED-9	N
	2024-03-28	01-111-011-0000-2232-000000	$191.66	MEDICAL EXP CAFETERIA	20240322DED-9	N
	2024-03-28	01-033-021-0000-2232-000000	$197.91	MEDICAL EXP CAFETERIA	20240322DED-9	N
	2024-03-28	01-031-021-0000-2232-000000	$208.33	DAY CARE CAFETERIA	20240322DED-9	N
	2024-03-28	01-041-021-0000-2232-000000	$208.33	DAY CARE CAFETERIA	20240322DED-9	N
	2024-03-28	01-041-046-0000-2232-000000	$208.33	DAY CARE CAFETERIA	20240322DED-9	N
	2024-03-28	01-091-090-0000-2232-000000	$208.33	DAY CARE CAFETERIA	20240322DED-9	N
	2024-03-28	01-105-027-0000-2232-000000	$208.33	DAY CARE CAFETERIA	20240322DED-9	N
	2024-03-28	01-201-268-0000-2232-000000	$208.33	DAY CARE CAFETERIA	20240322DED-9	N
	2024-03-28	03-330-331-0000-2232-000000	$208.33	DAY CARE CAFETERIA	20240322DED-9	N
	2024-03-28	01-063-021-0000-2232-000000	$16.67	MEDICAL EXP CAFETERIA	20240322DED-9	N
	2024-03-28	11-420-640-0010-2232-000000	$208.33	DAY CARE CAFETERIA	20240322DED-9	N
	2024-03-28	01-521-524-0000-2232-000000	$208.33	DAY CARE CAFETERIA	20240322DED-9	N
	2024-03-28	01-111-012-0000-2232-000000	$208.34	MEDICAL EXP CAFETERIA	20240322DED-9	N
	2024-03-28	01-201-272-0000-2232-000000	$227.27	DAY CARE CAFETERIA	20240322DED-9	N
	2024-03-28	01-521-523-0000-2232-000000	$229.16	MEDICAL EXP CAFETERIA	20240322DED-9	N
	2024-03-28	01-025-022-0000-2232-000000	$241.66	MEDICAL EXP CAFETERIA	20240322DED-9	N
	2024-03-28	03-330-330-0000-2232-000000	$256.25	MEDICAL EXP CAFETERIA	20240322DED-9	N
	2024-03-28	01-201-267-0000-2232-000000	$258.33	DAY CARE CAFETERIA	20240322DED-9	N
	2024-03-28	01-201-273-0000-2232-000000	$263.55	DAY CARE CAFETERIA	20240322DED-9	N
	2024-03-28	01-025-021-0000-2232-000000	$270.83	MEDICAL EXP CAFETERIA	20240322DED-9	N
	2024-03-28	01-201-270-0000-2232-000000	$20.83	DAY CARE CAFETERIA	20240322DED-9	N
	2024-03-28	01-250-254-0000-2232-000000	$275.00	DAY CARE CAFETERIA	20240322DED-9	N
	2024-03-28	01-025-023-0000-2232-000000	$295.83	DAY CARE CAFETERIA	20240322DED-9	N
	2024-03-28	01-032-035-0000-2232-000000	$302.08	MEDICAL EXP CAFETERIA	20240322DED-9	N
	2024-03-28	01-041-046-0000-2232-000000	$333.33	MEDICAL EXP CAFETERIA	20240322DED-9	N
	2024-03-28	01-031-021-0000-2232-000000	$337.50	MEDICAL EXP CAFETERIA	20240322DED-9	N
	2024-03-28	01-201-274-0000-2232-000000	$341.67	MEDICAL EXP CAFETERIA	20240322DED-9	N
	2024-03-28	01-091-092-0000-2232-000000	$400.00	MEDICAL EXP CAFETERIA	20240322DED-9	N
	2024-03-28	01-025-024-0000-2232-000000	$416.66	DAY CARE CAFETERIA	20240322DED-9	N
	2024-03-28	01-091-093-0000-2232-000000	$416.66	DAY CARE CAFETERIA	20240322DED-9	N
	2024-03-28	01-105-025-0000-2232-000000	$416.66	DAY CARE CAFETERIA	20240322DED-9	N
	2024-03-28	01-201-274-0000-2232-000000	$25.00	DAY CARE CAFETERIA	20240322DED-9	N
	2024-03-28	01-025-023-0000-2232-000000	$443.75	MEDICAL EXP CAFETERIA	20240322DED-9	N
	2024-03-28	01-091-091-0000-2232-000000	$458.33	MEDICAL EXP CAFETERIA	20240322DED-9	N
	2024-03-28	11-420-600-0010-2232-000000	$458.33	DAY CARE CAFETERIA	20240322DED-9	N
	2024-03-28	01-025-024-0000-2232-000000	$475.00	MEDICAL EXP CAFETERIA	20240322DED-9	N
	2024-03-28	01-105-025-0000-2232-000000	$508.33	MEDICAL EXP CAFETERIA	20240322DED-9	N
	2024-03-28	11-420-640-0010-2232-000000	$514.96	MEDICAL EXP CAFETERIA	20240322DED-9	N
	2024-03-28	72-605-000-0000-2232-000000	$541.66	MEDICAL EXP CAFETERIA	20240322DED-9	N
	2024-03-28	01-091-091-0000-2232-000000	$541.67	DAY CARE CAFETERIA	20240322DED-9	N
	2024-03-28	01-201-271-0000-2232-000000	$624.99	DAY CARE CAFETERIA	20240322DED-9	N
	2024-03-28	01-250-253-0000-2232-000000	$644.09	MEDICAL EXP CAFETERIA	20240322DED-9	N
	2024-03-28	11-450-430-0020-2232-000000	$37.50	DAY CARE CAFETERIA	20240322DED-9	N
	2024-03-28	11-450-430-0010-2232-000000	$663.30	MEDICAL EXP CAFETERIA	20240322DED-9	N
	2024-03-28	11-420-600-0030-2232-000000	$752.44	MEDICAL EXP CAFETERIA	20240322DED-9	N

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Warrant #	Warrant Date	Vendor Name Account Number	Amount	Description	Invoice Number	1099
	2024-03-28	01-041-042-0000-2232-000000	$832.09	MEDICAL EXP CAFETERIA	20240322DED-9	N
	2024-03-28	11-450-430-0010-2232-000000	$841.66	DAY CARE CAFETERIA	20240322DED-9	N
	2024-03-28	01-201-270-0000-2232-000000	$870.84	MEDICAL EXP CAFETERIA	20240322DED-9	N
	2024-03-28	01-201-268-0000-2232-000000	$875.00	MEDICAL EXP CAFETERIA	20240322DED-9	N
	2024-03-28	72-605-000-0000-2232-000000	$916.66	DAY CARE CAFETERIA	20240322DED-9	N
	2024-03-28	01-201-269-0000-2232-000000	$979.16	DAY CARE CAFETERIA	20240322DED-9	N
	2024-03-28	01-201-273-0000-2232-000000	$1,041.67	MEDICAL EXP CAFETERIA	20240322DED-9	N
	2024-03-28	01-250-254-0000-2232-000000	$1,083.34	MEDICAL EXP CAFETERIA	20240322DED-9	N
109410	**1979**	**WRIGHT CO CAFETERIA PLAN**	**$35,014.58**			
109411	3667	WOODCHUCKERS FIREWOOD				
	2024-03-28	01-521-524-0000-6807-000000	$2,420.00	Firewood Bertram Campground	04420	Y
109411	**3667**	**WOODCHUCKERS FIREWOOD**	**$2,420.00**			
109412	5581	ANN BAJARI				
	2024-03-28	11-450-430-0010-6336-000000	$50.00	Public Health Task Force Meeting	2024-03-26	Y
109412	**5581**	**ANN BAJARI**	**$50.00**			
109414	5779	LINDA CARLSON				
	2024-03-28	11-450-430-0010-6336-000000	$50.00	Public Health Task Force Meeting	20240311	Y
109414	**5779**	**LINDA CARLSON**	**$50.00**			
109415	6097	ODP BUSINESS SOLUTIONS, LLC				
	2024-03-28	11-420-600-0020-6411-000000	$115.17	ADM OPERATING SUPPLIES	357032716001	N
	2024-03-28	11-430-700-0020-6411-000000	$251.95	ADM OPERATING SUPPLIES	357032716001	N
	2024-03-28	11-450-430-0020-6411-000000	$82.78	ADM OPERATING SUPPLIES	357032716001	N
	2024-03-28	11-420-600-0020-6411-000000	$3.58	ADM OPERATING SUPPLIES	357032716001	N
	2024-03-28	11-430-700-0020-6411-000000	$7.83	ADM OPERATING SUPPLIES	357032716001	N
	2024-03-28	11-450-430-0020-6411-000000	$2.57	ADM OPERATING SUPPLIES	357032716001	N
	2024-03-28	11-420-600-0020-6411-000000	$4.70	ADM OPERATING SUPPLIES	357032716001	N
	2024-03-28	11-430-700-0020-6411-000000	$10.28	ADM OPERATING SUPPLIES	357032716001	N
	2024-03-28	11-450-430-0020-6411-000000	$3.38	ADM OPERATING SUPPLIES	357032716001	N
	2024-03-28	11-430-700-0020-6411-000000	$18.91	ADM OPERATING SUPPLIES	357032716001	N
	2024-03-28	11-450-430-0020-6411-000000	$6.22	ADM OPERATING SUPPLIES	357032716001	N
	2024-03-28	11-420-600-0020-6411-000000	$8.65	ADM OPERATING SUPPLIES	357032716001	N
	2024-03-28	11-430-700-0020-6411-000000	$27.89	ADM OPERATING SUPPLIES	357032716001	N
	2024-03-28	11-420-600-0020-6411-000000	$12.75	ADM OPERATING SUPPLIES	357032716001	N
	2024-03-28	11-450-430-0020-6411-000000	$9.16	ADM OPERATING SUPPLIES	357032716001	N
	2024-03-28	11-450-430-0020-6411-000000	$0.75	ADM OPERATING SUPPLIES	357032716001	N
	2024-03-28	11-430-700-0020-6411-000000	$2.29	ADM OPERATING SUPPLIES	357032716001	N
	2024-03-28	11-420-600-0020-6411-000000	$1.05	ADM OPERATING SUPPLIES	357032716001	N
	2024-03-28	11-450-430-0020-6411-000000	$2.46	ADM OPERATING SUPPLIES	357032716001	N
	2024-03-28	11-430-700-0020-6411-000000	$7.48	ADM OPERATING SUPPLIES	357032716001	N
	2024-03-28	11-420-600-0020-6411-000000	$3.42	ADM OPERATING SUPPLIES	357032716001	N
	2024-03-28	11-420-600-0020-6411-000000	($2.24)	ADM OPERATING SUPPLIES	357032716001	N
	2024-03-28	11-450-430-0020-6411-000000	($1.61)	ADM OPERATING SUPPLIES	357032716001	N
	2024-03-28	11-430-700-0020-6411-000000	($4.90)	ADM OPERATING SUPPLIES	357032716001	N
	2024-03-28	11-450-430-0020-6411-000000	$1.56	ADM OPERATING SUPPLIES	357034692001	N
	2024-03-28	11-420-600-0020-6411-000000	$2.17	ADM OPERATING SUPPLIES	357034692001	N
	2024-03-28	11-430-700-0020-6411-000000	$4.73	ADM OPERATING SUPPLIES	357034692001	N
109415	**6097**	**ODP BUSINESS SOLUTIONS, LLC**	**$582.98**			
109416	6140	RUSSELL SECURITY RESOURCE LLC				
	2024-03-28	01-521-021-0000-6301-000000	$170.00	Security camera software updates at Otsego	A48050	N
109416	**6140**	**RUSSELL SECURITY RESOURCE LLC**	**$170.00**			

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Warrant #	Warrant Date	Vendor Name Account Number	Amount	Description	Invoice Number	1099
109420	6388	LAW OFFICE OF ERIC SCHMIDTKE, PLLC				
	2024-03-28	01-013-000-0000-6270-000000	$225.00	Atty Fee March JV-24-157	20240325	N
	2024-03-28	01-013-000-0000-6270-000000	$325.00	Atty Fee Feb JV-24-157	20240325	N
	2024-03-28	01-013-000-0000-6270-000000	$150.00	Atty Fee Feb JV-23-6365	20240325	N
	2024-03-28	01-013-000-0000-6270-000000	$50.00	Atty Fee Feb JV-23-6041	20240325	N
	2024-03-28	01-013-000-0000-6270-000000	$175.00	Atty Fee Feb JV-23-5257	20240325	N
	2024-03-28	01-013-000-0000-6270-000000	$250.00	Atty Fee Feb JV-23-5081	20240325	N
	2024-03-28	01-013-000-0000-6270-000000	$325.00	Atty Fee Feb JV-23-4645	20240325	N
	2024-03-28	01-013-000-0000-6270-000000	$550.00	Atty Fee Feb JV-24-420	20240325	N
109420	**6388**	**LAW OFFICE OF ERIC SCHMIDTKE, PLLC**	**$2,050.00**			
109421	7062	ING				
	2024-03-28	03-330-331-0000-2232-000000	$25.00	ROTH	20240322DED-18	N
	2024-03-28	03-330-330-0000-2232-000000	$100.00	ROTH	20240322DED-18	N
	2024-03-28	01-201-268-0000-2232-000000	$1,187.50	DEFERRED COMP	20240322DED-18	N
	2024-03-28	11-450-430-0010-2232-000000	$1,246.88	ROTH	20240322DED-18	N
	2024-03-28	01-025-021-0000-2232-000000	$1,412.50	DEFERRED COMP	20240322DED-18	N
	2024-03-28	01-025-022-0000-2232-000000	$1,433.33	DEFERRED COMP	20240322DED-18	N
	2024-03-28	01-201-273-0000-2232-000000	$1,681.25	DEFERRED COMP	20240322DED-18	N
	2024-03-28	11-450-430-0010-2232-000000	$1,790.00	DEFERRED COMP	20240322DED-18	N
	2024-03-28	01-091-091-0000-2232-000000	$1,852.50	DEFERRED COMP	20240322DED-18	N
	2024-03-28	01-201-270-0000-2232-000000	$2,001.25	DEFERRED COMP	20240322DED-18	N
	2024-03-28	01-201-269-0000-2232-000000	$2,220.00	DEFERRED COMP	20240322DED-18	N
	2024-03-28	11-430-700-0030-2232-000000	$3,212.49	ROTH	20240322DED-18	N
	2024-03-28	01-103-122-0000-2232-000000	$116.25	ROTH	20240322DED-18	N
	2024-03-28	01-201-271-0000-2232-000000	$4,400.00	DEFERRED COMP	20240322DED-18	N
	2024-03-28	11-430-700-0030-2232-000000	$6,847.50	DEFERRED COMP	20240322DED-18	N
	2024-03-28	01-005-021-0000-2232-000000	$125.00	DEFERRED COMP	20240322DED-18	N
	2024-03-28	01-032-035-0000-2232-000000	$125.00	DEFERRED COMP	20240322DED-18	N
	2024-03-28	01-041-071-0000-2232-000000	$125.00	DEFERRED COMP	20240322DED-18	N
	2024-03-28	01-101-021-0000-2232-000000	$125.00	DEFERRED COMP	20240322DED-18	N
	2024-03-28	01-107-113-0000-2232-000000	$125.00	DEFERRED COMP	20240322DED-18	N
	2024-03-28	01-111-011-0000-2232-000000	$125.00	DEFERRED COMP	20240322DED-18	N
	2024-03-28	01-201-260-0000-2232-000000	$125.00	DEFERRED COMP	20240322DED-18	N
	2024-03-28	03-320-021-0000-2232-000000	$125.00	DEFERRED COMP	20240322DED-18	N
	2024-03-28	01-201-267-0000-2232-000000	$31.25	ROTH	20240322DED-18	N
	2024-03-28	03-340-021-0000-2232-000000	$125.00	DEFERRED COMP	20240322DED-18	N
	2024-03-28	11-420-605-0000-2232-000000	$125.00	DEFERRED COMP	20240322DED-18	N
	2024-03-28	01-521-524-0000-2232-000000	$125.00	DEFERRED COMP	20240322DED-18	N
	2024-03-28	03-310-021-0000-2232-000000	$125.00	ROTH	20240322DED-18	N
	2024-03-28	01-107-113-0000-2232-000000	$125.00	ROTH	20240322DED-18	N
	2024-03-28	01-111-011-0000-2232-000000	$125.00	ROTH	20240322DED-18	N
	2024-03-28	01-201-272-0000-2232-000000	$125.00	ROTH	20240322DED-18	N
	2024-03-28	01-041-043-0000-2232-000000	$131.25	DEFERRED COMP	20240322DED-18	N
	2024-03-28	03-330-331-0000-2232-000000	$137.50	DEFERRED COMP	20240322DED-18	N
	2024-03-28	01-032-036-0000-2232-000000	$137.50	ROTH	20240322DED-18	N
	2024-03-28	01-091-091-0000-2232-000000	$42.00	ROTH	20240322DED-18	N
	2024-03-28	01-033-021-0000-2232-000000	$143.75	ROTH	20240322DED-18	N
	2024-03-28	01-201-262-0000-2232-000000	$143.75	ROTH	20240322DED-18	N
	2024-03-28	01-521-523-0000-2232-000000	$143.75	ROTH	20240322DED-18	N
	2024-03-28	01-521-524-0000-2232-000000	$150.00	ROTH	20240322DED-18	N
	2024-03-28	01-025-022-0000-2232-000000	$156.25	ROTH	20240322DED-18	N
	2024-03-28	01-250-254-0000-2232-000000	$156.25	ROTH	20240322DED-18	N

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	2024-03-28	03-330-021-0000-2232-000000	$156.25	ROTH	20240322DED-18	N
	2024-03-28	01-111-012-0000-2232-000000	$157.50	ROTH	20240322DED-18	N
	2024-03-28	01-250-253-0000-2232-000000	$180.00	ROTH	20240322DED-18	N
	2024-03-28	01-063-062-0000-2232-000000	$187.50	DEFERRED COMP	20240322DED-18	N
	2024-03-28	01-032-021-0000-2232-000000	$62.50	DEFERRED COMP	20240322DED-18	N
	2024-03-28	01-250-266-0000-2232-000000	$187.50	DEFERRED COMP	20240322DED-18	N
	2024-03-28	72-605-000-0000-2232-000000	$200.00	ROTH	20240322DED-18	N
	2024-03-28	01-063-066-0000-2232-000000	$231.25	ROTH	20240322DED-18	N
	2024-03-28	03-350-021-0000-2232-000000	$236.25	DEFERRED COMP	20240322DED-18	N
	2024-03-28	01-033-021-0000-2232-000000	$241.25	DEFERRED COMP	20240322DED-18	N
	2024-03-28	01-103-122-0000-2232-000000	$250.00	DEFERRED COMP	20240322DED-18	N
	2024-03-28	01-201-263-0000-2232-000000	$250.00	DEFERRED COMP	20240322DED-18	N
	2024-03-28	11-420-640-0010-2232-000000	$256.25	DEFERRED COMP	20240322DED-18	N
	2024-03-28	01-201-271-0000-2232-000000	$256.25	ROTH	20240322DED-18	N
	2024-03-28	01-522-021-0000-2232-000000	$262.50	ROTH	20240322DED-18	N
	2024-03-28	01-111-010-0000-2232-000000	$62.50	DEFERRED COMP	20240322DED-18	N
	2024-03-28	01-025-023-0000-2232-000000	$268.75	ROTH	20240322DED-18	N
	2024-03-28	11-420-640-0010-2232-000000	$268.75	ROTH	20240322DED-18	N
	2024-03-28	01-031-021-0000-2232-000000	$281.25	DEFERRED COMP	20240322DED-18	N
	2024-03-28	01-033-120-0000-2232-000000	$281.25	DEFERRED COMP	20240322DED-18	N
	2024-03-28	01-201-261-0000-2232-000000	$281.25	DEFERRED COMP	20240322DED-18	N
	2024-03-28	03-320-021-0000-2232-000000	$293.75	ROTH	20240322DED-18	N
	2024-03-28	01-091-092-0000-2232-000000	$312.50	DEFERRED COMP	20240322DED-18	N
	2024-03-28	01-201-267-0000-2232-000000	$312.50	DEFERRED COMP	20240322DED-18	N
	2024-03-28	01-201-272-0000-2232-000000	$312.50	DEFERRED COMP	20240322DED-18	N
	2024-03-28	01-063-065-0000-2232-000000	$312.50	ROTH	20240322DED-18	N
	2024-03-28	01-101-045-0000-2232-000000	$62.50	ROTH	20240322DED-18	N
	2024-03-28	01-201-274-0000-2232-000000	$312.50	ROTH	20240322DED-18	N
	2024-03-28	01-063-065-0000-2232-000000	$318.75	DEFERRED COMP	20240322DED-18	N
	2024-03-28	01-091-021-0000-2232-000000	$325.00	DEFERRED COMP	20240322DED-18	N
	2024-03-28	01-091-092-0000-2232-000000	$325.00	ROTH	20240322DED-18	N
	2024-03-28	01-025-024-0000-2232-000000	$328.75	ROTH	20240322DED-18	N
	2024-03-28	72-605-000-0000-2232-000000	$335.00	DEFERRED COMP	20240322DED-18	N
	2024-03-28	01-091-093-0000-2232-000000	$343.75	DEFERRED COMP	20240322DED-18	N
	2024-03-28	01-201-268-0000-2232-000000	$362.50	ROTH	20240322DED-18	N
	2024-03-28	01-031-021-0000-2232-000000	$375.00	ROTH	20240322DED-18	N
	2024-03-28	01-091-093-0000-2232-000000	$375.00	ROTH	20240322DED-18	N
	2024-03-28	01-201-273-0000-2232-000000	$62.50	ROTH	20240322DED-18	N
	2024-03-28	01-105-027-0000-2232-000000	$375.00	ROTH	20240322DED-18	N
	2024-03-28	01-111-010-0000-2232-000000	$375.00	ROTH	20240322DED-18	N
	2024-03-28	01-521-523-0000-2232-000000	$387.50	DEFERRED COMP	20240322DED-18	N
	2024-03-28	01-041-042-0000-2232-000000	$393.75	ROTH	20240322DED-18	N
	2024-03-28	01-091-090-0000-2232-000000	$406.25	ROTH	20240322DED-18	N
	2024-03-28	01-201-269-0000-2232-000000	$425.00	ROTH	20240322DED-18	N
	2024-03-28	01-101-044-0000-2232-000000	$443.75	DEFERRED COMP	20240322DED-18	N
	2024-03-28	01-201-262-0000-2232-000000	$456.25	DEFERRED COMP	20240322DED-18	N
	2024-03-28	03-330-330-0000-2232-000000	$462.50	DEFERRED COMP	20240322DED-18	N
	2024-03-28	01-107-109-0000-2232-000000	$465.00	DEFERRED COMP	20240322DED-18	N
	2024-03-28	01-063-066-0000-2232-000000	$81.25	DEFERRED COMP	20240322DED-18	N
	2024-03-28	01-105-025-0000-2232-000000	$468.75	DEFERRED COMP	20240322DED-18	N
	2024-03-28	01-201-265-0000-2232-000000	$500.00	DEFERRED COMP	20240322DED-18	N
	2024-03-28	01-107-114-0000-2232-000000	$512.50	DEFERRED COMP	20240322DED-18	N
	2024-03-28	01-250-253-0000-2232-000000	$562.50	DEFERRED COMP	20240322DED-18	N

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	2024-03-28	01-521-021-0000-2232-000000	$570.00	DEFERRED COMP	20240322DED-18	N
	2024-03-28	01-107-109-0000-2232-000000	$575.00	ROTH	20240322DED-18	N
	2024-03-28	01-041-046-0000-2232-000000	$593.75	ROTH	20240322DED-18	N
	2024-03-28	01-201-270-0000-2232-000000	$600.00	ROTH	20240322DED-18	N
	2024-03-28	01-250-254-0000-2232-000000	$681.25	DEFERRED COMP	20240322DED-18	N
	2024-03-28	11-420-600-0030-2232-000000	$684.38	ROTH	20240322DED-18	N
	2024-03-28	01-091-090-0000-2232-000000	$93.75	DEFERRED COMP	20240322DED-18	N
	2024-03-28	01-041-021-0000-2232-000000	$750.00	ROTH	20240322DED-18	N
	2024-03-28	01-025-023-0000-2232-000000	$781.25	DEFERRED COMP	20240322DED-18	N
	2024-03-28	01-091-021-0000-2232-000000	$800.00	ROTH	20240322DED-18	N
	2024-03-28	03-310-021-0000-2232-000000	$812.50	DEFERRED COMP	20240322DED-18	N
	2024-03-28	01-105-025-0000-2232-000000	$812.50	ROTH	20240322DED-18	N
	2024-03-28	11-420-600-0030-2232-000000	$922.50	DEFERRED COMP	20240322DED-18	N
	2024-03-28	01-041-042-0000-2232-000000	$931.25	DEFERRED COMP	20240322DED-18	N
	2024-03-28	01-201-274-0000-2232-000000	$937.50	DEFERRED COMP	20240322DED-18	N
	2024-03-28	01-105-027-0000-2232-000000	$1,100.00	DEFERRED COMP	20240322DED-18	N
	2024-03-28	01-025-024-0000-2232-000000	$1,137.50	DEFERRED COMP	20240322DED-18	N
109421	**7062**	**ING**	**$61,501.58**			
109422	46433	MN DEPT OF PUBLIC SAFETY				
	2024-03-29	84-041-000-0000-6820-000000	$33,019.56	MNDRIVE	20240329MV	N
109422	**46433**	**MN DEPT OF PUBLIC SAFETY**	**$33,019.56**			
109424	145	ELFMANN EXCAVATING				
	2024-03-29	02-392-000-0000-6801-000000	$9,255.65	SEPTIC – HENDRICKSON 210-024-000580	20231110	N
109424	**145**	**ELFMANN EXCAVATING**	**$9,255.65**			
109425	514	KNIFE RIVER				
	2024-03-29	03-326-000-0000-6650-000000	$14,511.33	SP 070-19, CONT 2204, TURN LANE CONSTRUCTION	FINAL PAYMENT 3 - 2204	N
	2024-03-29	03-326-000-0000-6650-000000	$62,900.90	CP 037-171, LOST FUNDS, CONT 2206, CSAH 18 TO 19 RECONSTRUCT	FINAL PAYMENT 9 - 2206	N
109425	**514**	**KNIFE RIVER**	**$77,412.23**			
109426	936	WRUCK SEWER AND PORTABLE RENTAL				
	2024-03-29	01-111-000-0000-6251-000000	$195.00	Maple Lake Shop Pump Holding Tank	I21033	N
109426	**936**	**WRUCK SEWER AND PORTABLE RENTAL**	**$195.00**			
109427	1347	AMAZON BUSINESS				
	2024-03-29	11-430-700-0020-6411-000000	$447.97	ADM OPERATING SUPPLIES	1NJ3-6VT9-4QYP	N
	2024-03-29	11-420-600-0020-6411-000000	$204.79	ADM OPERATING SUPPLIES	1NJ3-6VT9-4QYP	N
	2024-03-29	11-450-430-0020-6411-000000	$147.19	ADM OPERATING SUPPLIES	1NJ3-6VT9-4QYP	N
	2024-03-29	11-450-430-0010-6431-000000	$2.53	1 Excelta Precision Acetal Plastic Tweezers, Conductive, Straight Tip, Temperature Resistant to 212°F, Ideal for Delicate Components, Superior ASIN: B073K37P25 Sold by: Excelta Corporation Order # 113-9967060-8313035	1NYF-DG6Y-DR3K	N
	2024-03-29	01-063-021-0000-6411-000000	$14.99	Thore 2.5mm to USB-C Audio Cable for Bose Headphones (QC25 QC35 QC45 700) Replacement Aux Cord with Mic/Remote/Volume Control (Adapter Free Type-C connectivity)	1P3H-R1YQ-J1YR	N
109427	**1347**	**AMAZON BUSINESS**	**$817.47**			
109428	2524	GREEN VIEW INC				
	2024-03-29	01-521-021-0000-6117-000000	$601.44	Payroll Taxes, Workers' Compensation, Liability & Bonding Insurance Feb 24	Feb-24	N
	2024-03-29	01-521-021-0000-6117-000000	$579.60	Payroll Taxes, Workers' Compensation, Liability & Bonding Insurance Mar 23	Mar-23	N
109428	**2524**	**GREEN VIEW INC**	**$1,181.04**			
109429	3365	WSB & ASSOCIATES INC				
	2024-03-29	03-320-000-0000-6505-000000	$5,216.62	683.001.TH25-CSAH83.RAB.Eng.Survey.Inspection	R-018686-000-27	N
109429	**3365**	**WSB & ASSOCIATES INC**	**$5,216.62**			

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109430	4504	LUTHERAN SOCIAL SERVICE OF MINN				
	2024-03-29	01-013-000-0000-6270-000000	$220.00	Contract 2024 - February PR-14-5622	20240322	N
	2024-03-29	01-013-000-0000-6270-000000	$220.00	Contract 2024 - February Px-03-003781	20240322	N
	2024-03-29	01-013-000-0000-6270-000000	$220.00	Contract 2024 - February P5-96-2579	20240322	N
	2024-03-29	01-013-000-0000-6270-000000	$220.00	Contract 2024 - February PR-23-525	20240322	N
	2024-03-29	01-013-000-0000-6270-000000	$220.00	Contract 2024 - February PR-13-138	20240322	N
	2024-03-29	01-013-000-0000-6270-000000	$220.00	Contract 2024 - February P0-92-2559	20240322	N
109430	**4504**	**LUTHERAN SOCIAL SERVICE OF MINN**	**$1,320.00**			
109431	4542	FRONTIER PRECISION INC				
	2024-03-29	01-103-121-0000-6338-000000	$120.00	Training Fee - MN User Group Registration: Steve Jobe	294128	N
	2024-03-29	01-103-121-0000-6338-000000	($120.00)	Training Fee - MN User Group Registration: Steve Jobe	294128	N
	2024-03-29	01-103-021-0000-6338-000000	$120.00	Training Fee - MN User Group Registration: Steve Jobe	294128	N
109431	**4542**	**FRONTIER PRECISION INC**	**$120.00**			
109433	5234	DLT SOLUTIONS LLC				
	2024-03-29	01-521-021-0000-6260-000000	$3,064.78	Parks Autodesk Licensing renewal- Architecture Engineering & Construction Collection Government Single-user Annual Subscription Renewal 110003473775	SI646934	N
109433	**5234**	**DLT SOLUTIONS LLC**	**$3,064.78**			
109435	6097	ODP BUSINESS SOLUTIONS, LLC				
	2024-03-29	11-450-430-0020-6411-000000	$5.70	ADM OPERATING SUPPLIES	357032716002	N
	2024-03-29	11-430-700-0020-6411-000000	$17.36	ADM OPERATING SUPPLIES	357032716002	N
	2024-03-29	11-420-600-0020-6411-000000	$7.93	ADM OPERATING SUPPLIES	357032716002	N
109435	**6097**	**ODP BUSINESS SOLUTIONS, LLC**	**$30.99**			
109436	6231	CINTAS CORPORATION NO. 2				
	2024-03-29	01-103-122-0000-6806-000000	$7.04	UNIFORM ADVANTAGE FEE SURVEYOR	4183678206-1	N
	2024-03-29	01-521-021-0000-6806-000000	$17.60	UNIFORM ADVANTAGE FEE PARKS	4183678206-1	N
109436	**6231**	**CINTAS CORPORATION NO. 2**	**$24.64**			
109437	13590	INTEGRIPRINT INC				
	2024-03-29	11-420-600-0020-6411-000000	$7.03	ADM OPERATING SUPPLIES	61185	N
	2024-03-29	11-430-700-0020-6411-000000	$15.37	ADM OPERATING SUPPLIES	61185	N
	2024-03-29	11-450-430-0020-6411-000000	$5.05	ADM OPERATING SUPPLIES	61185	N
109437	**13590**	**INTEGRIPRINT INC**	**$27.45**			
109438	45637	METRO LEGAL SERVICES INC				
	2024-03-29	01-091-000-0000-6261-000000	$120.00	Nationally Arranged Service-Base Rate-MN Fay Joanne Marie 03/16 C Duluth [1-1]	3492352	N
	2024-03-29	01-091-000-0000-6261-000000	$165.00	Nationally Arranged Service-Base Rate-MN Corbin John Michael 03/14 C Austin [2-1]	3492352	N
	2024-03-29	01-091-000-0000-6261-000000	$115.00	Nationally Arranged Service-Base Rate-MN Corbin John Michael 03/16 C Backus [3-1]	3492352	N
109438	**45637**	**METRO LEGAL SERVICES INC**	**$400.00**			
109439	46443	MCIT				
	2024-03-29	01-100-000-0000-6352-000000	$1,000.00	DEDUCTIBLE FOR CLAIM NUMBER 21PC0476	D25841000	N
109439	**46443**	**MCIT**	**$1,000.00**			
109442	200325	BRANDT & WINKLER, P.A.				
	2024-03-29	01-013-000-0000-6270-000000	$20.00	Atty Fee Claim PR-07-1647	30168	N
109442	**200325**	**BRANDT & WINKLER, P.A.**	**$20.00**			
109445	46433	MN DEPT OF PUBLIC SAFETY				
	2024-04-01	84-041-000-0000-6820-000000	$41,580.73	MNDRIVE	20240401MV	N

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Warrant #	Warrant Date	Vendor Name Account Number	Amount	Description	Invoice Number	1099
109445	**46433**	**MN DEPT OF PUBLIC SAFETY**	**$41,580.73**			
109446	6231	CINTAS CORPORATION NO. 2				
	2024-04-01	01-111-000-0000-6301-000000	$3.06	JEAN/CARHARTT CARPENTER/DENIM-03628	4187952309	N
	2024-04-01	01-111-000-0000-6301-000000	$3.92	UNIF SHRT NY/BL SLATE/SS - SZ PREM-LJ0XL	4187952309	N
	2024-04-01	01-111-000-0000-6301-000000	$3.06	JEAN/CARHARTT CARPENTER/DENIM-04228	4187952309	N
	2024-04-01	01-111-000-0000-6301-000000	$1.13	UNIF SHRT NY/BL SLATE/SS-RG2XL	4187952309	N
	2024-04-01	01-111-000-0000-6301-000000	$0.95	UNIF SHRT NY/BL SLATE/LS-2XLLS	4187952309	N
	2024-04-01	01-111-000-0000-6301-000000	$3.06	JEAN/CARHARTT CARPENTER/DENIM-03232	4187952309	N
	2024-04-01	01-111-000-0000-6301-000000	$2.08	UNIF SHRT NY/BL SLATE/SS-RG00L	4187952309	N
	2024-04-01	01-111-000-0000-6301-000000	$5.51	JEAN/FR/CARPNTR/RLX FIT/ DENIM-03432	4187952309	N
	2024-04-01	01-111-000-0000-6301-000000	$6.72	FRSHRT/CRHRT5.3INHRNT/GRY/LS-0XLLS	4187952309	N
	2024-04-01	01-111-000-0000-6301-000000	$4.90	JEAN/CARHART/RELX FIT/DK DENIM - SZ PREM-03834	4187952309	N
	2024-04-01	01-111-000-0000-6301-000000	$2.08	UNIF SHRT NY/BL SLATE/SS-RG0XL	4187952309	N
	2024-04-01	01-111-000-0000-6301-000000	$2.08	UNIF SHRT NY/BL SLATE/SS-RG2XL	4187952309	N
	2024-04-01	01-111-000-0000-6301-000000	$4.90	JEAN/CARHART/RELX FIT/DK DENIM - SZ PREM-04630	4187952309	N
	2024-04-01	01-111-000-0000-6301-000000	$3.92	UNIF SHRT NY/BL SLATE/LS - SZ PREM-3XLLS	4187952309	N
	2024-04-01	01-111-000-0000-6301-000000	$3.06	JEAN/CARHART/RELX FIT/DK DENIM-03628	4187952309	N
	2024-04-01	01-111-000-0000-6301-000000	$1.13	UNIF SHRT NY/BL SLATE/SS-RG00L	4187952309	N
	2024-04-01	01-111-000-0000-6301-000000	$0.95	UNIF SHRT NY/BL SLATE/LS-00LLS	4187952309	N
	2024-04-01	01-111-000-0000-6301-000000	$3.06	JEAN/CARHART/RELX FIT/DK DENIM-03430	4187952309	N
	2024-04-01	01-111-000-0000-6301-000000	$2.08	UNIF SHRT NY/BL SLATE/SS-RG00L	4187952309	N
	2024-04-01	01-111-000-0000-6301-000000	$3.06	JEAN/CARHART/RELX FIT/DK DENIM-03632	4187952309	N
	2024-04-01	01-111-000-0000-6301-000000	$2.08	UNIF SHRT NY/BL SLATE/SS-RG0XL	4187952309	N
	2024-04-01	01-111-000-0000-6301-000000	$3.06	JEAN/CARHARTT CARPENTER/DENIM-03832	4187952309	N
	2024-04-01	01-111-000-0000-6301-000000	$3.06	JEAN/CARHARTT CARPENTER/DENIM-03232	4187952309	N
	2024-04-01	01-111-000-0000-6301-000000	$3.92	UNIF SHRT NY/BL SLATE/SS - SZ PREM-LJ2XL	4187952309	N
	2024-04-01	01-111-000-0000-6301-000000	$4.90	JEAN/CARHARTT CARPENTER/DENIM - SZ PREM-03434	4187952309	N
	2024-04-01	01-111-000-0000-6301-000000	$2.08	UNIF SHRT NY/BL SLATE/SS-RG0XL	4187952309	N
	2024-04-01	01-111-000-0000-6301-000000	$2.08	UNIF SHRT NY/BL SLATE/SS-RG00L	4187952309	N
	2024-04-01	01-111-000-0000-6301-000000	$3.06	JEAN/CARHART/RELX FIT/DK DENIM-03628	4187952309	N
	2024-04-01	01-111-000-0000-6301-000000	$2.08	UNIF SHRT NY/BL SLATE/SS-RG0XL	4187952309	N
	2024-04-01	01-111-000-0000-6301-000000	$4.90	JEAN/CARHARTT CARPENTER/DENIM - SZ PREM-03434	4187952309	N
	2024-04-01	01-111-000-0000-6301-000000	$3.92	UNIF SHRT NY/BL SLATE/SS - SZ PREM-LJ0XL	4187952309	N
	2024-04-01	01-111-000-0000-6301-000000	$3.06	JEAN/CARHARTT CARPENTER/DENIM-03830	4187952309	N
109446	**6231**	**CINTAS CORPORATION NO. 2**	**$98.91**			
109447	7052	WRIGHT SWCD				
	2024-04-01	01-522-000-0000-6272-000000	$137,625.00	2nd Qtr 2024 - County Appropriations	86091160	N
	2024-04-01	01-522-000-0000-6272-000000	$3,750.00	2nd Qtr 2024 - Engineering Assistance	86091160	N
	2024-04-01	01-522-000-0000-6272-000000	$15,625.00	2nd Qtr 2024 - Water Management Match	86091160	N
	2024-04-01	01-522-000-0000-6272-000000	$11,250.00	2nd Qtr 2024 - WCA Match	86091160	N
	2024-04-01	01-522-000-0000-6272-000000	$8,250.00	2nd Qtr 2024 - Project Funds	86091160	N
	2024-04-01	01-522-000-0000-6272-000000	$1,250.00	2nd Qtr 2024 - Water Quality Monitoring	86091160	N
109447	**7052**	**WRIGHT SWCD**	**$177,750.00**			
109448		Richelle HELAYNE Kramer				
	2024-04-01	11-430-700-0030-6338-000000	$20.00	Lunch in Minneapolis	EX000030479932	
109448		**Richelle HELAYNE Kramer**	**$20.00**			
109449		Misha Christine Simons				
	2024-04-01	11-430-760-0000-6030-000000	$28.68	HHS County Car requested but was denied & requested a car from the County fleet and was denied. client inital: D.E.	EX000030890901	
	2024-04-01	11-430-700-0010-6338-000000	$5.00	parking fee for Minnesota Social Service Associate (MSSA) training. Located at Minneapolis Convention Center.	EX000030890905	

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	2024-04-01	11-430-700-0010-6338-000000	$20.00	meal reimbursement for Minnesota Social Service Associate (MSSA) training. Located at Minneapolis Convention Center.	EX000030890909	
	2024-04-01	11-430-700-0010-6338-000000	$20.00	meal reimbursement for Minnesota Social Service Associate (MSSA) training. Located at Minneapolis Convention Center.	EX000030890917	
109449		**Misha Christine Simons**	**$73.68**			
109450		Joseph James Backes				
	2024-04-01	01-025-022-0000-6333-000000	$22.91	Client contact BLB / SDW	EX000028573328	
	2024-04-01	01-025-022-0000-6333-000000	$41.47	Client contact ZTO / SGE / RJP / SDW / BLB	EX000028573328	
	2024-04-01	01-025-022-0000-6333-000000	$46.16	Client contact. ZTO / SGE / RJP / SDW / BLB	EX000028573328	
	2024-04-01	01-025-022-0000-6333-000000	$31.83	client contact. RJP / BLB / SPW	EX000028573328	
	2024-04-01	01-025-022-0000-6333-000000	$46.16	Client contact. ZTO / SGE / RJP / SDW / BLB	EX000028573328	
109450		**Joseph James Backes**	**$188.53**			
109451		Rebecca Jacobs Domjahn				
	2024-04-01	11-430-700-0010-6333-000000	$15.54	licensing visits, AS, EB	EX000030690569	
	2024-04-01	11-430-700-0010-6333-000000	$11.79	licensing visit TP	EX000030690569	
109451		**Rebecca Jacobs Domjahn**	**$27.33**			
109452		Madison Ann Langrehr				
	2024-04-01	11-430-700-0010-6333-000000	$20.23	AS Client Meeting	EX000027419610	
	2024-04-01	11-430-700-0010-6333-000000	$18.89	DM Client Meeting	EX000027419610	
	2024-04-01	11-430-700-0010-6333-000000	$66.20	NJ and KK Client Meetings	EX000027419610	
109452		**Madison Ann Langrehr**	**$105.32**			
109453		Kelly Ann Hiestand				
	2024-04-01	11-430-700-0010-6338-000000	$20.00	MSSA Conference meal at Britt's Pub.	EX000030712645	
	2024-04-01	11-430-700-0010-6338-000000	$14.28	MSSA Conference. Meal reimbursement approved by Jami Goodrum.	EX000030712645	
109453		**Kelly Ann Hiestand**	**$34.28**			
109454		Mary Frances Lee				
	2024-04-01	11-450-430-0010-6333-000000	$34.04	TW-OT-TW Home visit PDM Mileage approved	EX000030479879	
	2024-04-01	11-450-430-0010-6333-000000	$14.81	GC-MT-GC home visit MB- car denied	EX000030479879	
	2024-04-01	11-450-430-0010-6333-000000	$40.33	GC-SM-HL-GC- home visits LG and WZ. Car was denied	EX000030479879	
	2024-04-01	11-450-430-0010-6333-000000	$10.72	GC-ML-GC home visit RB, car rescinded	EX000030479879	
	2024-04-01	11-450-430-0010-6333-000000	$14.94	TW-WV-TW home visit TB supervisor approval	EX000030479879	
	2024-04-01	11-450-430-0010-6333-000000	$28.81	GC-MT-OT-GC home visits IA and LA. Car was rescinded	EX000030479879	
	2024-04-01	11-450-430-0010-6333-000000	$22.24	TW-HL-TW home visit WZ supervisor approved	EX000030479879	
109454		**Mary Frances Lee**	**$165.89**			
109455		Daniel Michael Cotten				
	2024-04-01	01-201-271-0000-6333-000000	$97.89	K9 handler conference	EX000029405462	
109455		**Daniel Michael Cotten**	**$97.89**			
109456		Michael John MacMillan				
	2024-04-01	01-025-021-0000-6338-000000	$1,073.03	Attended American Probation and Parole Conference - February 24-29 in Seattle, WA	EX000029549769	
109456		**Michael John MacMillan**	**$1,073.03**			
109457		Michael WAYNE McGill				
	2024-04-01	01-201-269-0000-6334-000000	$16.94	Meal Out of CountyLEEDA Training	EX000029614519	
	2024-04-01	01-201-269-0000-6334-000000	$20.01	Meal Out of County LEEDA Training	EX000029614519	
	2024-04-01	01-201-269-0000-6334-000000	$16.08	Meal Out of CountyLEEDA Training	EX000029614519	
	2024-04-01	01-201-269-0000-6334-000000	$17.92	Maal Out of CountyLEEDA Training	EX000029614519	
	2024-04-01	01-201-269-0000-6334-000000	$14.37	Meal Out of CountyLEEDA training	EX000029614519	
109457		**Michael WAYNE McGill**	**$85.32**			
109458		Kaylyn Jean Sayen				

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	2024-04-01	11-430-700-0010-6333-000000	$61.64	GC-Fridley-GCCV: AH Commitment Interview	EX000030248991	
109458		**Kaylyn Jean Sayen**	**$61.64**			
109459		Ellen Ann Tschimperle				
	2024-04-01	11-430-700-0010-6333-000000	$25.46	L.G. Initial Licensing Visit - Car Denied	EX000029084046	
	2024-04-01	11-430-700-0010-6333-000000	$15.88	L.L. Relicensing Visit - Car Denied	EX000029084046	
	2024-04-01	11-430-700-0010-6333-000000	$26.33	H.H. Relicensing Visit - Car Denied	EX000029084046	
	2024-04-01	11-430-700-0010-6333-000000	$20.64	Initial licensing visit B.L.	EX000029084046	
109459		**Ellen Ann Tschimperle**	**$88.31**			
109460		Bradly James Weege				
	2024-04-01	01-521-021-0000-6334-000000	$23.10	Dinner Reimbursement for Tree Inspector Training, 2/21/24, Time 8:27PM, Los Arcos Kitchen & Cantina, $23.10Arroz Texano $17.95 + Mt. Dew + non cash charge +15% Tip =$23.10	EX000028573971	
	2024-04-01	01-521-021-0000-6334-000000	$14.61	Dinner Reimbursement for Tree Inspector Training, 2/22/24, time 6:20 PM, Culvers Waconia, $14.61	EX000028573971	
109460		**Bradly James Weege**	**$37.71**			
109461		Diane Teresa Erkens				
	2024-04-01	11-430-700-0030-6333-000000	$11.32	IPS Meeting, car denied	EX000029405418	
109461		**Diane Teresa Erkens**	**$11.32**			
109462		Chad Jeffrey Miller				
	2024-04-01	11-430-700-0010-6333-000000	$9.72	Client visit - JH	EX000028113259	
	2024-04-01	11-430-700-0010-6333-000000	$45.49	PEHO North Memorial Hospital Client (AT)	EX000028113259	
	2024-04-01	11-430-700-0010-6333-000000	$5.00	Parking North Memorial Hospital client (AT)	EX000028113259	
	2024-04-01	11-430-700-0010-6333-000000	$21.44	Client visits (AT; JR)	EX000028113259	
	2024-04-01	11-430-700-0010-6333-000000	$20.03	Client Visit (AT)	EX000028113259	
109462		**Chad Jeffrey Miller**	**$101.68**			
109463		Katelyn Faith Cardinal				
	2024-04-01	11-430-700-0030-6333-000000	$49.45	GC to Unity Hospital Fridley Client TB to GC	EX000030248910	
	2024-04-01	11-430-700-0030-6333-000000	$15.61	GC to St. Michael visit with AR to GC	EX000030248910	
109463		**Katelyn Faith Cardinal**	**$65.06**			
109464	631	CENTRAL FIRE PROTECTION				
	2024-04-01	01-201-000-0000-6301-000000	$1,163.20	Fire Extinguishers	48132	N
109464	**631**	**CENTRAL FIRE PROTECTION**	**$1,163.20**			
109465	1203	CATHLEEN GABRIEL				
	2024-04-01	01-013-000-0000-6270-000000	$100.00	Appearance fee PR-24-619	20240325	Y
	2024-04-01	01-013-000-0000-6270-000000	$100.00	Appearance fee P5-02-001264	20240325	Y
109465	**1203**	**CATHLEEN GABRIEL**	**$200.00**			
109466	1264	DELL MARKETING LP				
	2024-04-01	11-430-700-0010-6480-000000	$173.64	Dell 24 Monitor - P2422H, 60.5cm (23.8");Dell 24 Monitor - P2422H, 60.5cm (23.8")	10739840135	N
	2024-04-01	11-430-700-0060-6480-000000	$173.64	Dell 24 Monitor - P2422H, 60.5cm (23.8");Dell 24 Monitor - P2422H, 60.5cm (23.8")	10739840135	N
	2024-04-01	11-430-700-0060-6480-000000	$670.76	Base;Dell Latitude 5340 XCTO Base	10739840135	N
	2024-04-01	11-430-700-0010-6480-000000	$670.75	Base;Dell Latitude 5340 XCTO Base	10739840135	N
	2024-04-01	11-430-700-0060-6480-000000	$139.69	BASE,DS,WD22TB4 US 180W;Dell Thunderbolt 4 Dock - WD22TB4	10739840135	N
	2024-04-01	11-430-700-0010-6480-000000	$139.68	BASE,DS,WD22TB4 US 180W;Dell Thunderbolt 4 Dock - WD22TB4	10739840135	N
109466	**1264**	**DELL MARKETING LP**	**$1,968.16**			
109467	1280	RICHARD HERMES				
	2024-04-01	01-013-000-0000-6261-000000	$125.00	Visitor Claim PR-24-957	20240325	Y
	2024-04-01	01-013-000-0000-6261-000000	$20.10	Mileage Visitor Claim PR-24-957	20240325	Y
	2024-04-01	01-013-000-0000-6261-000000	$125.00	Visitor Claim PR-24-735	20240325	Y

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	2024-04-01	01-013-000-0000-6261-000000	$11.33	Mileage Visitor Claim PR-24-735	20240325	Y
	2024-04-01	01-013-000-0000-6261-000000	$125.00	Visitor Claim PR-24-672	20240325	Y
	2024-04-01	01-013-000-0000-6261-000000	$30.82	Mileage Visitor Claim PR-24-672	20240325	Y
	2024-04-01	01-013-000-0000-6261-000000	$125.00	Mileage Visitor Claim PR-24-671	20240325	Y
109467	**1280**	**RICHARD HERMES**	**$562.25**			
109468	1298	JONES LAW OFFICE				
	2024-04-01	01-013-000-0000-6270-000000	$45.00	Atty Fee PR-21-3474	20240325	N
	2024-04-01	01-013-000-0000-6270-000000	$95.00	Atty Fee P1-93-183	20240325	N
	2024-04-01	01-013-000-0000-6270-000000	$115.00	Atty Fee PR-18-1340	20240325	N
	2024-04-01	01-013-000-0000-6270-000000	$560.00	Atty Fee PR-15-3471	20240325	N
	2024-04-01	01-013-000-0000-6270-000000	$285.00	Atty Fee PR-11-1479	20240325	N
	2024-04-01	01-013-000-0000-6270-000000	$45.00	Atty Fee PR-10-2872	20240325	N
	2024-04-01	01-013-000-0000-6270-000000	$45.00	Atty Fee PR-10-88	20240325	N
	2024-04-01	01-013-000-0000-6270-000000	$440.00	Atty Fee PR-07-2603	20240325	N
	2024-04-01	01-013-000-0000-6270-000000	$95.00	Atty Fee P6-05-4530	20240325	N
	2024-04-01	01-013-000-0000-6270-000000	$55.00	Atty Fee P3-05-807	20240325	N
109468	**1298**	**JONES LAW OFFICE**	**$1,780.00**			
109469	1347	AMAZON BUSINESS				
	2024-04-01	01-031-021-0000-6411-000000	$116.99	Fargo 84051 HDP Color Ribbon for HDP5000 / HDPii	1DLG-LVKR-MKG1	N
	2024-04-01	01-031-021-0000-6411-000000	$13.08	BIC Brite Liner Grip Pastel Highlighter Set, Chisel Tip, 12-Count Pack of Pastel Highlighters in Assorted Colors (colors may vary)	1DLG-LVKR-MKG1	N
	2024-04-01	01-033-021-0000-6411-000000	$99.99	Logitech MX Master 3S - Wireless Performance Mouse, Ergo, 8K DPI, Track on Glass, Quiet Clicks, USB-C, Bluetooth, Windows, Linux, Chrome - Graphite - With Free Adobe Creative Cloud Subscription	1DLG-LVKR-MKG1	N
	2024-04-01	01-005-021-0000-6411-000000	$8.50	Global Printed Products 2024 Pocket Planner/Pocket Calendar 3.5" x 6": Includes 14 Months (November 2023 to December 2024) / 2024 Weekly Planner/Weekly Agenda/Monthly Calendar Organizer (Black/Grey)	1DLG-LVKR-MKG1	N
109469	**1347**	**AMAZON BUSINESS**	**$238.56**			
109470	1436	STREICHERS				
	2024-04-01	01-201-000-0000-6411-000000	$549.90	OPERATING SUPPLIES-MAGAZINE: COLT M16/M4	I1690003	N
	2024-04-01	01-201-000-0000-6301-000000	$67.98	Uniform Repairs	I1690021	N
109470	**1436**	**STREICHERS**	**$617.88**			
109471	1507	VICTOR TOWNSHIP				
	2024-04-01	03-330-000-0000-6862-000000	$30,436.27	2023 TOWN ROAD DISTRIBUTION	2024 - 1	N
109471	**1507**	**VICTOR TOWNSHIP**	**$30,436.27**			
109472	1530	WOODLAND TOWNSHIP				
	2024-04-01	03-330-000-0000-6862-000000	$27,238.87	2023 TOWN ROAD DISTRIBUTION	2024	N
109472	**1530**	**WOODLAND TOWNSHIP**	**$27,238.87**			
109473	1862	STOCKHOLM TOWNSHIP				
	2024-04-01	03-330-000-0000-6862-000000	$28,496.02	TOWN ROAD DISTRIBUTION	2024	N
109473	**1862**	**STOCKHOLM TOWNSHIP**	**$28,496.02**			
109474	5204	CENTRAL MN GUARDIANSHIP & CONSER SERV				
	2024-04-01	01-013-000-0000-6270-000000	$220.00	Contract 2024 - February PR-08-9041	20240311	N
	2024-04-01	01-013-000-0000-6270-000000	$220.00	Contract 2024 - February PR-23-2974	20240311	N
	2024-04-01	01-013-000-0000-6270-000000	$220.00	Contract 2024 - February PR-15-2376	20240311	N
	2024-04-01	01-013-000-0000-6270-000000	$220.00	Contract 2024 - February PR-11-4280	20240311	N
	2024-04-01	01-013-000-0000-6270-000000	$220.00	Contract 2024 - February PR-15-1308	20240311	N
	2024-04-01	01-013-000-0000-6270-000000	$220.00	Contract 2024 - February PR-11-3185	20240311	N
	2024-04-01	01-013-000-0000-6270-000000	$220.00	Contract 2024 - February PR-10-5681	20240311	N

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Warrant #	Warrant Date	Vendor Name Account Number	Amount	Description	Invoice Number	1099
	2024-04-01	01-013-000-0000-6270-000000	$220.00	Contract 2024 - February PR-18-2752	20240311	N
	2024-04-01	01-013-000-0000-6270-000000	$220.00	Contract 2024 - February PR-17-6433	20240311	N
	2024-04-01	01-013-000-0000-6270-000000	$220.00	Contract 2024 - February PR-22-4145	20240311	N
109474	**5204**	**CENTRAL MN GUARDIANSHIP & CONSER SERV**	**$2,200.00**			
109486	46433	MN DEPT OF PUBLIC SAFETY				
	2024-04-02	84-041-000-0000-6820-000000	$29,449.84	MNDRIVE	20240402MV	N
109486	**46433**	**MN DEPT OF PUBLIC SAFETY**	**$29,449.84**			
109487	2820	FEDERATED CO-OPS				
	2024-04-02	01-521-523-0000-6251-000000	$407.90	PROPANE AT COLLINWOOD	2173917	N
109487	**2820**	**FEDERATED CO-OPS**	**$407.90**			
109488	4148	JOINT POWERS WATER BOARD				
	2024-04-02	01-521-021-0000-6251-000000	$59.64	Beebe Lake Sewer/Water Service 12/1/23-12/28/23	82-00000078-00-5 1223	N
109488	**4148**	**JOINT POWERS WATER BOARD**	**$59.64**			
109489	6115	LISA A. JENSEN				
	2024-04-02	01-025-000-0000-6261-000000	$82.00	April 2024 Interpreter Services 86CR234173	04/01/2024	Y
109489	**6115**	**LISA A. JENSEN**	**$82.00**			
109490	6140	RUSSELL SECURITY RESOURCE LLC				
	2024-04-02	01-250-000-0000-6411-000000	$610.80	Core Locks for Jail	A48012	N
109490	**6140**	**RUSSELL SECURITY RESOURCE LLC**	**$610.80**			
109491	200075	VERIZON CONNECT FLEET USA LLC				
	2024-04-02	01-201-000-0000-6260-000000	$994.65	Vehicle Tracking Subscription Mar 2024	312000058018	N
109491	**200075**	**VERIZON CONNECT FLEET USA LLC**	**$994.65**			
109492	200148	PROPIO LS, LLC				
	2024-04-02	11-430-710-1150-6030-000000	$55.00	DTP Layout	2024-04604-1F	N
	2024-04-02	11-430-710-1150-6030-000000	$198.30	Translation CN 2483906.docx	2024-04604-1F	N
	2024-04-02	11-430-710-1150-6030-000000	$55.00	DTP Layout	2024-04605-1F	N
	2024-04-02	11-430-710-1150-6030-000000	$222.98	Translation CN 2483906.docx	2024-04605-1F	N
109492	**200148**	**PROPIO LS, LLC**	**$531.28**			
109493	284	MN COUNTIES COMPUTER COOPERATIVE				
	2024-04-03	01-041-042-0000-6260-000000	$10,000.00	IFS - Cash Drawer module license (7/1/2024-7/1/2025	2404003	N
109493	**284**	**MN COUNTIES COMPUTER COOPERATIVE**	**$10,000.00**			
109494	1102	TEMPLEMAN LAW				
	2024-04-03	01-013-000-0000-6270-000000	$170.00	Atty Fee PR-18-6559	7085	Y
109494	**1102**	**TEMPLEMAN LAW**	**$170.00**			
109495	1264	DELL MARKETING LP				
	2024-04-03	11-430-700-0010-6480-000000	$271.99	BASE,DS,WD22TB4 US 180W;Dell Thunderbolt 4 Dock - WD22TB4	10730047046	N
	2024-04-03	11-430-700-0010-6480-000000	$1,341.51	Base;Dell Latitude 5340 XCTO Base	10730047046	N
109495	**1264**	**DELL MARKETING LP**	**$1,613.50**			
109496	1563	HOUSTON ENGINEERING INC				
	2024-04-03	41-681-000-0000-6261-000000	$741.00	Professional Services-Work on CD-38 Repair Report	70012	N
	2024-04-03	41-681-000-0000-6261-000000	$990.00	Professional Services-Work on CD-38 Repair Report	70012	N
	2024-04-03	41-677-000-0000-6261-000000	$57.00	Work on CD-31 Construction Project Oversight	70014	N
	2024-04-03	01-100-493-8401-6261-000000	$1,140.00	Professional Services-Work on CD-33 MDM Plan	70015	N
	2024-04-03	01-100-493-8401-6261-000000	$714.00	Professional Services-Work on CD-33 MDM Plan	70015	N
	2024-04-03	01-100-493-8401-6261-000000	$9,282.50	Professional Services-Work on CD-33 MDM Plan	70015	N
	2024-04-03	01-100-493-8401-6261-000000	$2,600.00	Professional Services-Work on CD-33 MDM Plan	70015	N

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	2024-04-03	01-100-493-8401-6261-000000	$1,008.00	Professional Services-Work on CD-33 MDM Plan	70015	N
	2024-04-03	41-660-000-0000-6261-000000	$57.00		70016	N
	2024-04-03	41-660-000-0000-6261-000000	$37.25		70016	N
109496	**1563**	**HOUSTON ENGINEERING INC**	**$16,626.75**			
109497	2812	GRAINGER				
	2024-04-03	01-111-012-0000-6301-000000	$82.84	TK100613210T Class 2 Transformer Input Voltage - Transformer 120V AC 208V AC 240V AC 277V AC Output Voltage - Transformer 24V AC VA Rating - Transformer 40 VA Protective Device Inherently Limited Enclosure Style - Transformer Open Mounting	9072137566	N
	2024-04-03	01-111-012-0000-6301-000000	$41.42	TK100613210T Class 2 Transformer Input Voltage - Transformer 120V AC 208V AC 240V AC 277V AC Output Voltage - Transformer 24V AC VA Rating - Transformer 40 VA Protective Device Inherently Limited Enclosure Style - Transformer Open Mounting	9072137566	N
109497	**2812**	**GRAINGER**	**$124.26**			
109498	4628	VERIZON WIRELESS SERVICES LLC				
	2024-04-03	01-201-000-0000-6204-000000	$2,824.00	Data Cards 2/28/24-3/27/24	9960243761	N
109498	**4628**	**VERIZON WIRELESS SERVICES LLC**	**$2,824.00**			
109499	5482	MPLS FORENSIC PSYCHOLOGICAL SERVICES LL				
	2024-04-03	01-025-000-0000-6265-000000	$218.75	1-17, 1-18, 2-1, 2-13, 2-14: Emails with court administration, opening case, signing up in EFS, contacts with father for scheduling numerous times (he kept changing the apt date), sending zooms each time, downloading discovery	20240325	Y
	2024-04-03	01-025-000-0000-6265-000000	$175.00	2-26 and 2-28: First apt: Prepped (read records), waited, called and emailed dad, NO SHOW. Rescheduled and sent new zoom	20240325	Y
	2024-04-03	01-025-000-0000-6265-000000	$262.50	3-13: Prep for interview (reading records) and interviews of and his father, requested school records	20240325	Y
	2024-04-03	01-025-000-0000-6265-000000	$1,925.00	3-13, 3-14, 3-15: Records review, report writing, submitting report, billing and closing file	20240325	Y
109499	**5482**	**MPLS FORENSIC PSYCHOLOGICAL SERVICES LL**	**$2,581.25**			
109500	5721	CDW GOVERNMENT INC				
	2024-04-03	01-063-021-0000-6260-000000	$398,634.60	AAD-34704 - M365 G3 Unified FUSL GCC Sub Per User	PZ58910	N
	2024-04-03	01-063-021-0000-6260-000000	$2,033.85	AAD-34704 - M365 G3 Unified FUSL GCC Sub Per User	PZ58910	N
	2024-04-03	01-063-021-0000-6260-000000	$2,593.08	P3U-00001 - Visio P2 GCC Sub Per User	PZ58910	N
	2024-04-03	01-063-021-0000-6260-000000	$0.00	J5U-00004 - AzurepaymentG ShrdSvr ALNG SubsVL MVL Commit	PZ58910	N
	2024-04-03	01-063-021-0000-6260-000000	$134.56	312-02257 - Exchange Server Standard ALng SA	PZ58910	N
	2024-04-03	01-063-021-0000-6260-000000	$2,506.46	H04-00268 - SharePoint Server ALng SA	PZ58910	N
	2024-04-03	01-063-021-0000-6260-000000	$14,994.10	7NQ-00292 - SQL Server Standard Core ALng SA 2L	PZ58910	N
	2024-04-03	01-063-021-0000-6260-000000	$1,946.82	77D-00111 - Visual Studio Pro MSDN ALng SA	PZ58910	N
	2024-04-03	01-063-021-0000-6260-000000	$24,239.70	9GS-00135 - CIS Suite Datacenter Core ALng SA 2L	PZ58910	N
	2024-04-03	01-063-021-0000-6260-000000	$752.40	9GA-00313 - CIS Suite Standard Core ALng SA 2L	PZ58910	N
	2024-04-03	01-063-021-0000-6260-000000	$376.85	MQY-00002 - EMS G5 GCC SU EMS G3 Per User	PZ58910	N
	2024-04-03	01-063-021-0000-6260-000000	$73,862.60	MQY-00002 - EMS G5 GCC SU EMS G3 Per User	PZ58910	N
	2024-04-03	01-063-021-0000-6260-000000	$55,615.00	AAF-21855 - Win G5 Step-up Win G3 GCC	PZ58910	N
	2024-04-03	01-063-021-0000-6260-000000	$18,874.80	3GU-00001 - Defender O365 P1 GCC Sub Per User	PZ58910	N
	2024-04-03	01-063-021-0000-6260-000000	$96.30	3GU-00001 - Defender O365 P1 GCC Sub Per User	PZ58910	N
	2024-04-03	01-063-021-0000-6260-000000	$0.00	NYH-00001 - Teams AC with Dial Out US/CA GCC Sub Add-on	PZ58910	N
	2024-04-03	01-063-021-0000-6260-000000	$0.00	NYH-00001 - Teams AC with Dial Out US/CA GCC Sub Add-on	PZ58910	N
	2024-04-03	01-063-021-0000-6260-000000	$4,323.75	MQM-00001 - Entra ID P1 GCC Sub Per User	PZ58910	N
	2024-04-03	01-063-021-0000-6260-000000	$1,186.43	SFR-00001 - Power Automate GCC Sub Per User	PZ58910	N
	2024-04-03	01-063-021-0000-6260-000000	$6,425.97	DDJ-00001 - Power BI Pro GCC Sub Per User	PZ58910	N
	2024-04-03	01-063-021-0000-6260-000000	$3,457.56	7MS-00001 - Project P3 GCC Sub Per User	PZ58910	N
109500	**5721**	**CDW GOVERNMENT INC**	**$612,054.83**			

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109501	5731	WEX BANK				
	2024-04-03	01-201-000-0000-6451-000000	$31,231.49	Fuel March 2024	95981910	N
	2024-04-03	01-201-280-0000-6859-000000	$173.50	Fuel EM March 2024	95981910	N
	2024-04-03	01-201-281-0000-6859-000000	$156.97	Fuel REP March 2024	95981910	N
	2024-04-03	01-201-000-0000-6452-000000	$9.00	Wash March 2024	95981910	N
	2024-04-03	01-201-000-0000-6412-000000	$105.83	Fuel B&W March 2024	95981910	N
	2024-04-03	01-201-000-0000-6411-000000	$51.69	Other Items March 2024	95981910	N
109501	**5731**	**WEX BANK**	**$31,728.48**			
109502	6161	PERFORMANCE KENNELS INC				
	2024-04-03	01-201-000-0000-6261-000000	$131.20	NutriSource Performance 40 # bag Nutrisource Performance dog food (Ellison)	3308	N
109502	**6161**	**PERFORMANCE KENNELS INC**	**$131.20**			
109503	6171	EXPEDITIONARY SERVICES LLC				
	2024-04-03	01-201-000-0000-6261-000000	$7,015.00	Invoice for training provided in March 2024. 160 hours of training provided.	21	Y
109503	**6171**	**EXPEDITIONARY SERVICES LLC**	**$7,015.00**			
109504	31299	HOLIDAY COMPANIES CORPORATE OFFICE				
	2024-04-03	01-201-000-0000-6452-000000	$1,314.50	Vehicle Maintenance: Washes	025001042400	N
109504	**31299**	**HOLIDAY COMPANIES CORPORATE OFFICE**	**$1,314.50**			
109505	54140	CENTRAL MN JOBS & TRAINING SERVICES INC				
	2024-04-03	12-450-443-0220-6261-000000	$4,286.44	Staffing, fringe, and admin expenses for program manager	2024-03-26	N
	2024-04-03	12-450-443-0220-6261-000000	$3,862.98	First 50% training costs to Bold North Recovery for CPRS Training in May, 2024	2024-03-26	N
109505	**54140**	**CENTRAL MN JOBS & TRAINING SERVICES INC**	**$8,149.42**			
109506	4702	STERICYCLE INC				
	2024-04-03	01-250-000-0000-6458-000000	$134.05	Steri-safe OSHA compliance subscription April 2024	8006594301	N
109506	**4702**	**STERICYCLE INC**	**$134.05**			
109507	46433	MN DEPT OF PUBLIC SAFETY				
	2024-04-03	84-041-000-0000-6820-000000	$17,685.30	MNDRIVE	20240403MV	N
109507	**46433**	**MN DEPT OF PUBLIC SAFETY**	**$17,685.30**			
109508	46433	MN DEPT OF PUBLIC SAFETY				
	2024-04-04	84-041-000-0000-6820-000000	$24,678.39	MNDRIVE	20240404MV	N
109508	**46433**	**MN DEPT OF PUBLIC SAFETY**	**$24,678.39**			
109509	416	COTTENS INC BUFFALO				
	2024-04-04	03-380-000-0000-6574-000000	$32.56	HWY REPAIR PARTS	886119	N
	2024-04-04	03-380-000-0000-6574-000000	$48.12	HWY REPAIR PART RETURN	886140	N
	2024-04-04	03-380-000-0000-6574-000000	($48.12)	HWY REPAIR PART RETURN	886140	N
	2024-04-04	03-380-000-0000-6574-000000	($48.12)	HWY REPAIR PART RETURN	886140	N
	2024-04-04	03-380-000-0000-6574-000000	$21.44	HWY REPAIR PARTS	888824	N
	2024-04-04	03-380-000-0000-6574-000000	$11.16	HWY REPAIR PARTS	888841	N
	2024-04-04	03-380-000-0000-6574-000000	$12.80	HWY REPAIR PARTS	888908	N
	2024-04-04	03-380-000-0000-6574-000000	$66.67	HWY CORE RETURN	888915	N
	2024-04-04	03-380-000-0000-6574-000000	($66.67)	HWY CORE RETURN	888915	N
	2024-04-04	03-380-000-0000-6574-000000	($66.67)	HWY CORE RETURN	888915	N
	2024-04-04	03-380-000-0000-6574-000000	$291.40	HWY REPAIR PARTS	889225	N
	2024-04-04	03-380-000-0000-6574-000000	$169.57	HWY REPAIR PARTS	889226	N
	2024-04-04	03-380-000-0000-6574-000000	$45.89	HWY REPAIR PARTS	889311	N
	2024-04-04	03-380-000-0000-6574-000000	$98.40	HWY REPAIR PARTS	889396	N
	2024-04-04	03-380-000-0000-6574-000000	$59.69	HWY REPAIR PARTS	889406	N
	2024-04-04	03-380-000-0000-6574-000000	$62.50	HWY REPAIR PARTS	889475	N

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	2024-04-04	03-380-000-0000-6574-000000	$41.20	HWY REPAIR PARTS	889485	N
	2024-04-04	03-380-000-0000-6574-000000	$11.84	HWY REPAIR PARTS	889517	N
109509	**416**	**COTTENS INC BUFFALO**	**$743.66**			
109510	609	DESIGN ELECTRICAL INC-COLD SPRING ELEC.				
	2024-04-04	03-350-000-0000-6543-000000	$279.50	STREET LIGHT MAINT CSAH 75/ELM	22799	N
	2024-04-04	03-350-000-0000-6543-000000	$851.72	LIGHT POLE SET CSAH 6/TH 55	22800	N
109510	**609**	**DESIGN ELECTRICAL INC-COLD SPRING ELEC.**	**$1,131.22**			
109511	929	TW VENDING INC				
	2024-04-04	02-230-000-0000-6411-000000	$7,698.69	Turnkey Vending Sales 3/1/24-3/15/24	10053186	N
	2024-04-04	02-230-000-0000-6411-000000	$1,135.00	Turnkey Phone Cards 3/1/24-3/15/24	10053230	N
109511	**929**	**TW VENDING INC**	**$8,833.69**			
109512	1075	BUFFALO/CITY OF				
	2024-04-04	01-111-000-0000-6251-000000	$5.00	106 2nd St NW Park Lot Light 1/31/24-3/1/24	01-147020-03 0324	N
	2024-04-04	01-111-000-0000-6251-000000	$43.83	GC 10 2nd St NW Utilities 1/31/24-3/1/24	02-068000-00 0324	N
	2024-04-04	01-111-000-0000-6251-000000	$0.81	GC 10 2nd St NW Utilities 1/31/24-3/1/24	02-069000-00 0324	N
	2024-04-04	01-111-000-0000-6251-000000	$2,375.03	Public Works Utilities 1/31/24-3/1/24	11-059850-00 0324	N
	2024-04-04	01-111-000-0000-6251-000000	$133.71	Public Works Electric 1/31/24-3/1/24	11-059855-00 0324	N
	2024-04-04	01-111-000-0000-6251-000000	$34,805.08	LEC Utilities 1/31/24-3/1/24	27-009010-01 0324	N
	2024-04-04	01-111-000-0000-6251-000000	$6,967.79	Hwy Dept Utilities 1/31/24-3/1/24	27-009020-00 0324	N
	2024-04-04	01-111-000-0000-6251-000000	$14,450.47	GC Utilities 1/31/24-3/1/24	27-009025-00 0324	N
	2024-04-04	01-111-000-0000-6251-000000	$11,370.67	JC Utilities 1/31/24-3/1/24	27-009030-00 0324	N
109512	**1075**	**BUFFALO/CITY OF**	**$70,152.39**			
109513	1203	CATHLEEN GABRIEL				
	2024-04-04	01-013-000-0000-6270-000000	$8,240.00	April 2024 Appropriation	20240402	Y
109513	**1203**	**CATHLEEN GABRIEL**	**$8,240.00**			
109514	3741	WM CORPORATE SERVICES, INC.				
	2024-04-04	01-111-000-0000-6251-000000	$984.71	ACCT 20-83417-33005 TRASH SVC LEC MARCH 24	7912152-1593-4	N
109514	**3741**	**WM CORPORATE SERVICES, INC.**	**$984.71**			
109515	5748	CORRECTEK, INC.				
	2024-04-04	01-250-000-0000-6260-000000	$600.00	Monthly MAR Technical Support & Upgrade Fee- March	7146	N
	2024-04-04	01-250-000-0000-6260-000000	$600.00	Monthly MAR Technical Support & Upgrade Fee- April	7233	N
109515	**5748**	**CORRECTEK, INC.**	**$1,200.00**			
109516	5966	ONSITE MEDICAL SERVICE INC				
	2024-04-04	01-201-000-0000-6112-000000	$15.00	Audiometric Exam In Office	236394	Y
	2024-04-04	01-201-000-0000-6112-000000	$25.00	Quantitative Fit-Test	236394	Y
109516	**5966**	**ONSITE MEDICAL SERVICE INC**	**$40.00**			
109517	6231	CINTAS CORPORATION NO. 2				
	2024-04-04	03-310-000-0000-6806-000000	$40.71	HIGHWAY UNIFORMS - OTSEGO	4187751480	N
	2024-04-04	03-310-000-0000-6806-000000	$40.38	HIGHWAY UNIFORMS - WAVERLY	4187752487	N
	2024-04-04	03-310-000-0000-6806-000000	$42.83	HIGHWAY UNIFORMS - COKATO	4187753726	N
	2024-04-04	03-310-000-0000-6806-000000	$282.02	HIGHWAY UNIFORMS - BUFFALO	4187952429	N
	2024-04-04	03-310-000-0000-6806-000000	$30.00	HIGHWAY UNIFORMS - FRENCH LAKE	4188002109	N
	2024-04-04	03-310-000-0000-6806-000000	$36.96	HIGHWAY UNIFORMS - MAPLE LAKE	4188297093	N
109517	**6231**	**CINTAS CORPORATION NO. 2**	**$472.90**			
109518	7338	GOPHER STATE ONE CALL				
	2024-04-04	03-350-000-0000-6543-000000	$122.85	HWY LOCATES - MARCH 91 TICKETS	4031603	N

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109518	**7338**	**GOPHER STATE ONE CALL**	**$122.85**			
109519	7544	CENTRA SOTA COOPERATIVE - BUFFALO				
	2024-04-04	03-380-000-0000-6563-000000	$1,804.08	DIESEL FUEL - WAVERLY	6117903	N
	2024-04-04	03-380-000-0000-6563-000000	$1,936.47	DIESEL FUEL - COKATO	6117905	N
	2024-04-04	03-380-000-0000-6563-000000	$4,915.30	DIESEL FUEL - OTSEGO	6216579	N
109519	**7544**	**CENTRA SOTA COOPERATIVE - BUFFALO**	**$8,655.85**			
109520	13590	INTEGRIPRINT INC				
	2024-04-04	03-310-000-0000-6235-000000	$35.64	BUSINESS CARDS JOHN JORDAHL	61194	N
109520	**13590**	**INTEGRIPRINT INC**	**$35.64**			
109521	45637	METRO LEGAL SERVICES INC				
	2024-04-04	01-091-000-0000-6261-000000	$60.00	Legal Process Service PS 03/28 C Albertville	3493698	N
	2024-04-04	01-091-000-0000-6261-000000	$75.00	Legal Process Service Alt HV 03/18 C Elk River	3493849	N
	2024-04-04	01-091-000-0000-6261-000000	$65.00	Legal Process Service GT 03/19 C Champlin 2 TRIPS	3493849	N
	2024-04-04	01-091-000-0000-6261-000000	$75.00	Legal Process Service GS 03/19 C Otsego	3493849	N
109521	**45637**	**METRO LEGAL SERVICES INC**	**$275.00**			
109522	74343	WRIGHT HENNEPIN COOP ELECTRIC ASSOC				
	2024-04-04	01-111-000-0000-6251-000000	$47.95	150-1683-4363 LEC Elevator/Fire Panel Monitoring 4/30/24	15016834363 0424	N
	2024-04-04	01-111-000-0000-6251-000000	$37.45	150-1690-5805 Sheriff Support Monitoring 4/30/24	15016834363 0424	N
	2024-04-04	01-111-000-0000-6251-000000	$42.95	150-1690-5904 Sheriff Support Fire Panel Monitoring/Testing 4/30/24	15016834363 0424	N
	2024-04-04	01-111-000-0000-6251-000000	$27.95	150-1695-4544 TTC Fire Panel Monitoring 4/30/24	15016954544 0424	N
	2024-04-04	01-111-000-0000-6251-000000	$27.95	150-1695-4770 JC Fire Panel Monitoring 4/30/24	15016954770 0424	N
	2024-04-04	01-111-000-0000-6251-000000	$27.95	150-1697-2541 GC Fire Panel Monitoring 4/30/24	15016972541 0424	N
	2024-04-04	01-111-000-0000-6251-000000	$53.95	150-1698-4027 Otsego Shop Fire Monitoring 4/30/24	15016984027 0424	N
109522	**74343**	**WRIGHT HENNEPIN COOP ELECTRIC ASSOC**	**$266.15**			
109523	46433	MN DEPT OF PUBLIC SAFETY				
	2024-04-05	84-041-000-0000-6820-000000	$23,966.85	MNDRIVE	20240405MV	N
109523	**46433**	**MN DEPT OF PUBLIC SAFETY**	**$23,966.85**			
109524		Amber Danielle Davis				
	2024-04-05	11-430-700-0010-6333-000000	$32.03	Home Visit- T.Larson	EX000029123340	
	2024-04-05	11-430-700-0010-6333-000000	$31.56	Home Visit- B. Gibbs	EX000029123340	
	2024-04-05	11-430-700-0010-6333-000000	$28.34	Home Visit- B. Hareid	EX000029123340	
109524		**Amber Danielle Davis**	**$91.93**			
109525		Amanda LYNN Wilson				
	2024-04-05	11-430-700-0010-6333-000000	$19.50	AK	EX000031003876	
	2024-04-05	11-430-700-0010-6333-000000	$20.37	AE	EX000031003876	
	2024-04-05	11-430-700-0010-6333-000000	$15.68	IN	EX000031003876	
	2024-04-05	11-430-700-0010-6333-000000	$23.05	KL	EX000031003876	
	2024-04-05	11-430-700-0010-6333-000000	$31.02	PK	EX000031003951	
	2024-04-05	11-430-700-0010-6333-000000	$31.62	JK	EX000031003951	
	2024-04-05	11-430-700-0010-6333-000000	$56.55	BO	EX000031003951	
	2024-04-05	11-430-700-0010-6333-000000	$19.36	KT	EX000031003951	
109525		**Amanda LYNN Wilson**	**$217.15**			
109526		Breanna Jaymee Johnson				
	2024-04-05	11-430-700-0010-6333-000000	$1.47	Client meeting B. T.	EX000030815984	
	2024-04-05	11-430-700-0010-6333-000000	$7.71	Client Meeting B.B.	EX000030815984	
	2024-04-05	11-430-700-0010-6333-000000	$2.21	Client Meeting J.H.	EX000030815984	
	2024-04-05	11-430-700-0010-6333-000000	$7.64	Client Meeting R.F.	EX000030815984	
109526		**Breanna Jaymee Johnson**	**$19.03**			

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109527		Morganne Olivia Anderson				
	2024-04-05	11-430-700-0010-6333-000000	$48.11	HM-ML-SC-HMClient Meetings with DE and TP	EX000030972961	
	2024-04-05	11-430-700-0010-6333-000000	$43.62	HM-Monti-HM Client PK Meeting HM-SC-HM Client TP Meeting	EX000030972961	
	2024-04-05	11-430-700-0010-6333-000000	$16.48	HM-Monit-Monti2-HM Client Meetings with CL and DM	EX000030972961	
109527		**Morganne Olivia Anderson**	**$108.21**			
109528		Misha Christine Simons				
	2024-04-05	11-430-700-0010-6338-000000	$5.00	parking fee for Minnesota Social Service Associate (MSSA) training. Located at Minneapolis Convention Center.	EX000030890913	
109528		**Misha Christine Simons**	**$5.00**			
109529		Valerie Ann Stoll				
	2024-04-05	11-450-474-7101-6333-000000	$6.77	TW HV AS APPROVED	EX000031029781	
	2024-04-05	11-450-474-7101-6333-000000	$2.55	TW HV AB APPROVED	EX000031029781	
	2024-04-05	11-450-474-7101-6333-000000	$29.82	HV ME DENIED	EX000031029781	
	2024-04-05	11-450-474-7101-6333-000000	$4.96	HV CN APPROVED	EX000031029781	
	2024-04-05	11-450-474-7101-6333-000000	$6.77	HV AS APPROVED	EX000031029781	
	2024-04-05	11-450-474-7101-6333-000000	$29.82	TW HV ME DENIED	EX000031029781	
	2024-04-05	11-450-474-7101-6333-000000	$8.38	TW HV SB APPROVED	EX000031029781	
	2024-04-05	11-450-474-7101-6333-000000	$6.90	TW HV LG APPROVED	EX000031029781	
	2024-04-05	11-450-474-7101-6333-000000	$6.77	TW HV AS APPROVED	EX000031029781	
	2024-04-05	11-450-474-7101-6333-000000	$15.01	HV ET APPROVED	EX000031029781	
	2024-04-05	11-450-474-7101-6333-000000	$28.74	HV LD and GN APPROVED	EX000031029781	
	2024-04-05	11-450-474-7101-6333-000000	$6.77	HV AS APPROVED	EX000031029781	
	2024-04-05	11-450-474-7101-6333-000000	$10.32	HV MF APPROVED	EX000031029781	
109529		**Valerie Ann Stoll**	**$163.58**			
109530		Chastity Marie Jacobson				
	2024-04-05	11-450-430-0010-6334-000000	$19.34	Healthy Homes TrainingMannings BBQ Pork sandwich and a coke	EX000029084477	
	2024-04-05	11-450-430-0010-6334-000000	$11.53	Healthy Homes Training	EX000029084477	
109530		**Chastity Marie Jacobson**	**$30.87**			
109531		Robyn EILEEN Krause				
	2024-04-05	11-420-640-0010-6334-000000	$15.18	Hell's Kitchen 80 South 9th St , Mpls, MN 55402. lunch chef salad total bill $15.18	EX000031003763	
109531		**Robyn EILEEN Krause**	**$15.18**			
109532		Madison Ann Langrehr				
	2024-04-05	11-430-700-0010-6333-000000	$44.69	BM Client Meeting	EX000030210293	
109532		**Madison Ann Langrehr**	**$44.69**			
109533		Joy Kathleen Decker				
	2024-04-05	11-420-640-0010-6338-000000	$20.00	Hell's Kitchen, Mac n Chees, traveled out of the county to the MSSA Conference	EX000031003459	
109533		**Joy Kathleen Decker**	**$20.00**			
109534		Nesa COLLEEN Black				
	2024-04-05	11-430-700-0030-6338-000000	$11.09	3/20/24 lunch at MSSA conference in Minneapolis	EX000030865846	
	2024-04-05	11-430-700-0030-6338-000000	$20.00	3/21/24 lunch at MSSA Conference in Minneapolis	EX000030865846	
109534		**Nesa COLLEEN Black**	**$31.09**			
109535		Brenda Ann Humiston				
	2024-04-05	11-420-640-0010-6333-000000	$12.00	Parking for MSSA Conference	EX000030891682	
	2024-04-05	11-420-640-0010-6334-000000	$19.32	Meal during offsite MSSA training	EX000030891682	
109535		**Brenda Ann Humiston**	**$31.32**			
109536		Sara Lynn Brown				
	2024-04-05	11-430-700-0010-6333-000000	$84.82	Monthly meeting home visits for MS and JH, and school meeting for AM.	EX000030975691	

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109536		**Sara Lynn Brown**	**$84.82**			
109537		Theresa Marie Novacek				
	2024-04-05	11-430-700-0010-6333-000000	$46.50	Client skills visit AC St. Louis Park	EX000028910762	
	2024-04-05	11-430-700-0010-6333-000000	$24.59	client skills visit Howard Lake RM	EX000028910762	
	2024-04-05	11-430-700-0010-6333-000000	$19.50	Client skills visit JH Albertville, vehicle requested at 1230, approval received at 1:12, TW needed to leave by 1pm. Client is very inconsistent and changes sessions frequently.	EX000028910762	
	2024-04-05	11-430-700-0010-6333-000000	$40.67	client skills visit Elk River CA, Vehicle requested however it showed that I canceled when I did not. IT ticket submitted to address this concern, both snips attached to show what occurred. Client skills visit RM in Howard Lake.	EX000028910762	
	2024-04-05	11-430-700-0010-6333-000000	$24.59	client skills visit Howard Lake, RM	EX000028910762	
	2024-04-05	11-430-700-0010-6333-000000	$17.35	Client skills visit Monticello BW then Albertville JH	EX000028910762	
109537		**Theresa Marie Novacek**	**$173.20**			
109538		Alexander Steven Johnson				
	2024-04-05	11-430-700-0010-6333-000000	$36.92	client meetings JR, MD, MH, KH	EX000029396209	
	2024-04-05	11-430-700-0010-6333-000000	$21.44	client meeting RB	EX000029396209	
109538		**Alexander Steven Johnson**	**$58.36**			
109539		Karmen KAY Christenson				
	2024-04-05	11-450-430-0010-6333-000000	$28.94	tw-st. micheal-tw, hv ar	EX000031403273	
	2024-04-05	11-450-430-0010-6333-000000	$29.15	tw-cokato-tw, hv. BP	EX000031403273	
	2024-04-05	11-450-430-0010-6333-000000	$1.61	tw-delano-tw, hv tm	EX000031403273	
	2024-04-05	11-450-430-0010-6333-000000	$17.22	tw-hanover-tw, hv nh	EX000031403273	
	2024-04-05	11-450-430-0010-6333-000000	$8.38	tw-rockford-tw, hv, am	EX000031403273	
	2024-04-05	11-450-430-0010-6333-000000	$29.15	tw-cokato-tw, hv bp	EX000031403273	
	2024-04-05	11-450-430-0010-6333-000000	$13.33	tw-waverly-tw, hv bc	EX000031403273	
	2024-04-05	11-450-430-0010-6333-000000	$17.22	tw-hanover-tw, hv nh	EX000031403273	
109539		**Karmen KAY Christenson**	**$145.00**			
109540		Kelsey Jean Collier				
	2024-04-05	11-450-430-0010-6333-000000	$50.52	Home-Minneapolis-Home (vehicle request denied)	EX000030151433	
	2024-04-05	11-450-430-0010-6338-000000	$20.00	Lunch at MSSA conference 3/20- Chicken Lo Main bowl and drink.	EX000030151433	
	2024-04-05	11-450-430-0010-6338-000000	$5.00	Parking at MSSA conference. Vehicle request declined.	EX000030151433	
	2024-04-05	11-450-430-0010-6338-000000	$18.68	Lunch at MSSA conference 3/21-Southwest Rice Bowl	EX000030151433	
	2024-04-05	11-450-430-0010-6333-000000	$50.52	Home-Minneapolis-Home	EX000030151433	
	2024-04-05	11-450-430-0010-6338-000000	$5.00	parking in Minneapolis for MSSA conference.	EX000030151433	
	2024-04-05	11-450-430-0010-6333-000000	$50.52	GC-Minneapolis-GC	EX000030151433	
	2024-04-05	11-450-430-0010-6338-000000	$16.42	Lunch at MSSA conference 3/22 - turkey & prov sandwich with chips	EX000030151433	
109540		**Kelsey Jean Collier**	**$216.66**			
109541		Daniel Jason Heikkinen				
	2024-04-05	01-025-023-0000-6333-000000	$37.99	School and Lino visits on 3/21/2024	EX000030479848	
109541		**Daniel Jason Heikkinen**	**$37.99**			
109542		Georgina Lynn Turner				
	2024-04-05	11-420-640-0010-6338-000000	$20.00	Hell's Kitchen, Chicken Sandwich, Travelled out of county to 2024 MSSA Conference in Minneapolis	EX000031003580	
109542		**Georgina Lynn Turner**	**$20.00**			
109543		Alison Elizabeth Dudek				
	2024-04-05	11-450-430-0010-6333-000000	$16.82	Mobile Home Assessment (DC) - HHS car denied	EX000029754358	
109543		**Alison Elizabeth Dudek**	**$16.82**			
109544		Kyle Robert Shea				
	2024-04-05	01-250-000-0000-6334-000000	$26.00	Dinner	EX000029546526	

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	2024-04-05	01-250-000-0000-6334-000000	$39.85	Gas expense. Fleet card didn't work	EX000029546526	
	2024-04-05	01-250-000-0000-6334-000000	$7.48	Breakfast	EX000029546526	
	2024-04-05	01-250-000-0000-6334-000000	$19.26	Dinner	EX000029546526	
	2024-04-05	01-250-000-0000-6334-000000	$9.94	Lunch	EX000029546526	
	2024-04-05	01-250-000-0000-6334-000000	$9.94	lunch	EX000029546526	
	2024-04-05	01-250-000-0000-6334-000000	$23.84	Gas - Fleet card didn't work	EX000029546526	
109544		**Kyle Robert Shea**	**$136.31**			
109545		Steven ANTHONY Jobe				
	2024-04-05	01-103-021-0000-6338-000000	$46.40	MEAL REIMB MSPS CONF DINNER 2/27, DINNER 2/28 ROCHESTER MN	EX000030865863	
	2024-04-05	01-103-021-0000-6338-000000	$41.00	MEAL REIMB MNDOT SURVEY TECH WORKSHOP DINNER 3/11, LUNCH 3/14 PEQUOT LAKES & NISSWA MN	EX000030865872	
109545		**Steven ANTHONY Jobe**	**$87.40**			
109546		Jami KAY Goodrum				
	2024-04-05	11-450-430-0020-6333-000000	$3.04	2024-02-21 Rockford Safe Schools	EX000030512861	
	2024-04-05	11-430-700-0020-6333-000000	$9.45	2024-02-21 Rockford Safe Schools	EX000030512861	
	2024-04-05	11-420-600-0020-6333-000000	$4.39	2024-02-21 Rockford Safe Schools	EX000030512861	
	2024-04-05	11-450-430-0020-6333-000000	$2.14	2024-03-13 Monticello SS	EX000030512861	
	2024-04-05	11-420-600-0020-6333-000000	$3.08	2024-03-13 Monticello SS	EX000030512861	
	2024-04-05	11-430-700-0020-6333-000000	$6.64	2024-03-13 Monticello SS	EX000030512861	
	2024-04-05	11-450-430-0020-6333-000000	$10.43	2024-03-20 MACSSA	EX000030512861	
	2024-04-05	11-430-700-0020-6333-000000	$32.46	2024-03-20 MACSSA	EX000030512861	
	2024-04-05	11-420-600-0020-6333-000000	$15.07	2024-03-20 MACSSA	EX000030512861	
	2024-04-05	11-430-700-0020-6333-000000	$10.62	2024-03-21 Annandale Safe Schools	EX000030512861	
	2024-04-05	11-450-430-0020-6333-000000	$3.41	2024-03-21 Annandale Safe Schools	EX000030512861	
	2024-04-05	11-420-600-0020-6333-000000	$4.93	2024-03-21 Annandale Safe Schools	EX000030512861	
109546		**Jami KAY Goodrum**	**$105.66**			
109547		Joshua William Wilson				
	2024-04-05	01-521-021-0000-6334-000000	$27.99	Meal Reimbursement - Josh Wilson - Tree Inspector Recertification Training. - Los Arcos - Rochester MN - 2-21-2024 - $27.99 Dinner	EX000031133014	
109547		**Joshua William Wilson**	**$27.99**			
109548		Jennifer Marie Oxley				
	2024-04-05	11-430-700-0010-6334-000000	$19.95	Supervised visit meal - Fireside Foundry in Richfield with child and father during their supervised visit	EX000030151485	
109548		**Jennifer Marie Oxley**	**$19.95**			
109549		Tamara LUJEAN Chiglo				
	2024-04-05	11-430-700-0010-6333-000000	$11.46	RW-MR-RW- Home visit- L.N.	EX000030891635	
	2024-04-05	11-430-700-0010-6333-000000	$12.26	RW- MR-RW- Home visit- S.J.	EX000030891635	
	2024-04-05	11-430-700-0010-6333-000000	$23.12	RW-AL-RW- Home visit- W.S, K.S.	EX000030891635	
	2024-04-05	11-430-700-0010-6333-000000	$12.26	RW-MR-RW-Home visit- S.J.	EX000030891635	
	2024-04-05	11-430-700-0010-6333-000000	$6.83	RW- RF-RW- Home visit- A.F., C.F.	EX000030891635	
	2024-04-05	11-430-700-0010-6333-000000	$2.41	RW-DL-RW- Home visit- A.E.	EX000030891635	
	2024-04-05	11-430-700-0010-6333-000000	$37.39	RW-Brooklyn Park- RW- Foster home visit- A.H.	EX000030891635	
	2024-04-05	11-430-700-0010-6333-000000	$47.24	RW-HL-RW-OT-RW- Home visits- B.N., K.M.	EX000030891635	
109549		**Tamara LUJEAN Chiglo**	**$152.97**			
109550		Elissa Marie Selleck				
	2024-04-05	01-121-021-0000-6245-000000	$50.00	NACVSO Membership Dues	EX000030690863	
109550		**Elissa Marie Selleck**	**$50.00**			
109551		Rachael Ann Rumpza				
	2024-04-05	11-430-700-0010-6338-000000	$20.00	Meal occurred during MSSA Conference located at Minneapolis Convention Center-	EX000030815813	

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				attended for over 11 hour that day.		
	2024-04-05	11-430-700-0010-6338-000000	$20.00	Meal occurred during MSSA Conference located at Minneapolis Convention Center-attended for over 11 hour that day.	EX000030815817	
109551		**Rachael Ann Rumpza**	**$40.00**			
109552		Julissa Cortez Ojeda				
	2024-04-05	11-430-700-0010-6338-000000	$60.00	Meal reimbursement for MSSA conference March 20th-22nd.	EX000030972851	
109552		**Julissa Cortez Ojeda**	**$60.00**			
109553		Emma Jean Williamson				
	2024-04-05	11-450-430-0010-6333-000000	$25.33	GC to Otsego to home	EX000031029312	
109553		**Emma Jean Williamson**	**$25.33**			
109554	1520	SKYNORTH SOFTWARE LLC				
	2024-04-05	01-063-000-0000-6261-000000	$169.00	Consulting Security planning meeting	1986	N
	2024-04-05	01-063-000-0000-6261-000000	$338.00	Consulting Working Support Session	1986	N
	2024-04-05	01-063-000-0000-6261-000000	$84.50	Consulting Azure Gov Cloud Setup with Josh and Frank	1986	N
	2024-04-05	01-063-000-0000-6261-000000	$338.00	Consulting Working session for Calendar app and follow-up research and support emails	1986	N
	2024-04-05	01-063-000-0000-6261-000000	$253.50	Consulting Weekly sync call and working session	1986	N
109554	**1520**	**SKYNORTH SOFTWARE LLC**	**$1,183.00**			
109555	1858	SOUTH HAVEN/CITY OF				
	2024-04-05	03-325-000-0000-5354-000000	$30,165.16	SAP 594-001, JOB 1441, OAK AVE S: RAILROAD AVE TO TH 55, STORM SEWER CITY PROJECT	SAPR #5 FINAL PMT	N
109555	**1858**	**SOUTH HAVEN/CITY OF**	**$30,165.16**			
109556	1924	GREAT RIVER REGIONAL LIBRARY				
	2024-04-05	01-100-000-0000-6916-000000	$582,825.00	2024 Q2 Operating & Capital Expenses	29032024-1	N
109556	**1924**	**GREAT RIVER REGIONAL LIBRARY**	**$582,825.00**			
109557	4155	CARAHSOFT TECHNOLOGY CORPORATION				
	2024-04-05	11-420-600-0020-6260-000000	$71,424.00	PureCloud 3 User	IN1638481	N
	2024-04-05	11-450-430-0020-6260-000000	$51,336.00	PureCloud 3 User	IN1638481	N
	2024-04-05	11-430-700-0020-6260-000000	$156,240.00	PureCloud 3 User	IN1638481	N
	2024-04-05	11-450-430-0020-6260-000000	$1,987.20	PureCloud Communicate User	IN1638481	N
	2024-04-05	11-430-700-0020-6260-000000	$6,048.00	PureCloud Communicate User	IN1638481	N
	2024-04-05	11-420-600-0020-6260-000000	$2,764.80	PureCloud Communicate User	IN1638481	N
	2024-04-05	11-420-600-0020-6260-000000	$11,128.32	Professional Services - Software Support	IN1638481	N
	2024-04-05	11-430-700-0020-6260-000000	$24,343.20	Professional Services - Software Support	IN1638481	N
	2024-04-05	11-450-430-0020-6260-000000	$7,998.48	Professional Services - Software Support	IN1638481	N
109557	**4155**	**CARAHSOFT TECHNOLOGY CORPORATION**	**$333,270.00**			
109558	5078	KNOW iNK LLC				
	2024-04-05	01-041-071-0000-6260-000000	$875.00	Includes software updates and support	15824	N
	2024-04-05	01-041-071-0000-6260-000000	$120.00	Data plan for an election for connectivity device up to 1GB per Device	15824	N
109558	**5078**	**KNOW iNK LLC**	**$995.00**			
109559	5673	SIERRA-CEDAR, LLC				
	2024-04-05	01-100-493-8003-6261-000000	$5,027.50	Direct Labor 3/19/24-3/29/24	PC-000225123	Y
	2024-04-05	01-041-042-0000-6260-000000	$5,502.60	Sierra Cedar Optimization Services SOW - Extension of Optimization Services for year 2024 and increasing total contract value	PC-000225124	Y
109559	**5673**	**SIERRA-CEDAR, LLC**	**$10,530.10**			
109560	6641	THOMSON REUTERS WEST PUBLISHING CORP				
	2024-04-05	01-091-000-0000-6260-000000	$1,688.19	Westlaw Monthly Fee Mar 2024	849954355	N

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109560	**6641**	**THOMSON REUTERS WEST PUBLISHING CORP**	**$1,688.19**			
109561	7338	GOPHER STATE ONE CALL				
	2024-04-05	01-063-000-0000-6261-000000	$4.05	WTCITF01 Email Tickets: 3 at $1.35 WTCITF01 total billable tickets 3	4031604	N
109561	**7338**	**GOPHER STATE ONE CALL**	**$4.05**			
109562	45637	METRO LEGAL SERVICES INC				
	2024-04-05	01-091-000-0000-6261-000000	$55.00	Legal Process Service-Bad Address EB 02/13 A Shakopee	3494031	N
109562	**45637**	**METRO LEGAL SERVICES INC**	**$55.00**			
109563	46433	MN DEPT OF PUBLIC SAFETY				
	2024-04-08	84-041-000-0000-6820-000000	$27,674.15	MNDRIVE	20240408MV	N
109563	**46433**	**MN DEPT OF PUBLIC SAFETY**	**$27,674.15**			
109564	284	MN COUNTIES COMPUTER COOPERATIVE				
	2024-04-08	01-105-000-0000-6260-000000	$472.50	2nd Qtr 2024 TaxLink Software support (TaxCourt Users Group-County Assessor Dept) 4/1/24-6/30/24	2404046	N
109564	**284**	**MN COUNTIES COMPUTER COOPERATIVE**	**$472.50**			
109565	1347	AMAZON BUSINESS				
	2024-04-08	01-100-000-0000-6912-000000	$10.95	Avery Printable Shipping Labels	11NW-RPVK-1447	N
	2024-04-08	11-450-430-0010-6411-000000	$19.98	1 [400 Pack] Chunspak 5.75 inch Disposable Black Paper Cocktail Straws, Paper Bar Stirrers - Individually Wrapped ASIN: B09HCBQK15 Sold by: XIAMEN CHANG QING YUAN JIN CHU KOU YOU XIAN GONGSI Order # 114-2387242-3820238	13PP-HXDF-NDLL	N
	2024-04-08	01-031-021-0000-6411-000000	$27.99	Scotch Thermal Laminating Pouches, 200 Count, Clear, 3 mil., Laminate Business Cards, Banners and Essays, Ideal Office or School Supplies, Fits Letter Sized (8.9 in. × 11.4 in.) Paper	1CKT-JMX9-1X91	N
	2024-04-08	01-031-021-0000-6411-000000	$20.50	Maintenance Roller Kit for HP Laserjet 4200 4250 4300 4350 9pcs	1CKT-JMX9-1X91	N
	2024-04-08	01-031-021-0000-6411-000000	$31.46	Pendaflex File Folders, Letter Size, 8-1/2" x 11", Classic Manila, 1/3-Cut Tabs in Left, Right, Center Positions, 100 Per Box (65213)	1CKT-JMX9-1X91	N
	2024-04-08	01-031-021-0000-6411-000000	$10.70	Cardinal 3 Ring Binders, Round Rings, Holds 350 Sheets, ClearVue Presentation View, Non-Stick, Assorted Colors (79550), 1.5 Inch (Pack of 4)	1CKT-JMX9-1X91	N
	2024-04-08	01-041-042-0000-6411-000000	$209.22	Plantronics - Voyager 5200 UC (Poly) - Bluetooth Single-Ear (Monaural) Headset - USB-A Compatible to connect to your PC and/or Mac - Works with Teams, Zoom & more - Noise Canceling	1MQY-19NM-1DYP	N
	2024-04-08	01-041-071-0000-6411-000000	$91.96	Logitech MK270 Wireless Keyboard And Mouse Combo For Windows, 2.4 GHz Wireless, Compact Mouse, 8 Multimedia And Shortcut Keys, For PC, Laptop - Black	1NN1-GPFQ-1FPM	N
109565	**1347**	**AMAZON BUSINESS**	**$422.76**			
109566	2871	OPEN TEXT INC				
	2024-04-08	01-063-021-0000-6260-000000	$6,990.72	Right Fax Renewal - See attached for details	9004684595	N
109566	**2871**	**OPEN TEXT INC**	**$6,990.72**			
109567	4429	USIC HOLDINGS INC				
	2024-04-08	01-063-000-0000-6261-000000	$120.90	Locating Service Mar 2024	650850	N
109567	**4429**	**USIC HOLDINGS INC**	**$120.90**			
109568	4713	GUARDIAN FLEET SAFETY LLC				
	2024-04-08	01-201-000-0000-6480-000000	$4,771.35	Equipment #921	300005	N
	2024-04-08	01-201-000-0000-6411-000000	$3,051.21	Operating supplies #921	300005	N
	2024-04-08	01-201-000-0000-6411-000000	$4,440.00	Vehicle Maintenance- labor #921	300005	N
109568	**4713**	**GUARDIAN FLEET SAFETY LLC**	**$12,262.56**			
109569	5139	PRESIDIO NETWORKED SOLUTIONS GROUP LLC				
	2024-04-08	01-063-000-0000-6260-000000	$1,467.85	TD-MS-REG-AZURE Azure Modern Start Date: 12/01/2023 End Date: 12/31/2023	6013524002288	N
	2024-04-08	01-063-000-0000-6260-000000	$3,122.95	TD-MS-REG-AZURE Azure Modern Start Date: 01/01/2024 End Date: 01/31/2024	6013524002288	N

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109569	**5139**	**PRESIDIO NETWORKED SOLUTIONS GROUP LLC**	**$4,590.80**			
109570	6231	CINTAS CORPORATION NO. 2				
	2024-04-08	01-521-021-0000-6806-000000	$10.00	SM SHOP TWL-RED-	4187952329	N
	2024-04-08	01-521-021-0000-6806-000000	$5.06	TSHIRTPKT/HI VIS REFL/SS-RG2XL	4187952329	N
	2024-04-08	01-521-021-0000-6806-000000	$4.44	JEAN/CARHART/RELX FIT/DK DENIM-03432	4187952329	N
	2024-04-08	01-521-021-0000-6806-000000	$5.06	TSHIRTPKT/HI VIS REFUSS-RGOOL	4187952329	N
	2024-04-08	01-521-021-0000-6806-000000	$4.44	JEAN/CARHARTT CARPENTER/DENIM-03232	4187952329	N
	2024-04-08	01-521-021-0000-6806-000000	$5.06	TSHIRTPKT/HI VIS REFL/SS-RGOOL	4187952329	N
	2024-04-08	01-521-021-0000-6806-000000	$4.44	JEAN/CARHARTT CARPENTER/DENIM-03232	4187952329	N
	2024-04-08	01-521-021-0000-6806-000000	$6.71	TSHIRTPKT/HI VIS REEL/SS - SZ PREM-LJOOL	4187952329	N
	2024-04-08	01-521-021-0000-6806-000000	$6.09	JEAN/CARHARTT CARPENTER/DENIM - SZ PREM-03434	4187952329	N
	2024-04-08	01-521-021-0000-6806-000000	$5.06	TSHIRTPKT/HI VIS REFL/SS-R000L	4187952329	N
	2024-04-08	01-521-021-0000-6806-000000	$4.44	JEAN/CARHARTT CARPENTER/DENIM-03230	4187952329	N
	2024-04-08	01-521-021-0000-6806-000000	$4.80	SM SHOP TWL-RED-	4187952329	N
	2024-04-08	01-521-021-0000-6806-000000	$5.06	TSHIRTPKT/HI VIS REFL/SS-RGOOL SUBTOTAL - 9.50	4187952329	N
	2024-04-08	01-521-021-0000-6806-000000	$3.85	PANT/M/CARGO/CANV/STRETCH/NVY-04032	4187952329	N
	2024-04-08	01-521-021-0000-6806-000000	$6.71	TSHIRTPKT/HI VIS REFUSS - SZ PREM-112XL	4187952329	N
	2024-04-08	01-103-122-0000-6806-000000	$3.85	PANT/M/CARGO/CANV/STRETCH/NVY-03432	4187952329	N
	2024-04-08	01-103-122-0000-6806-000000	$3.19	TSHIRT/SHP/CARHRTT/MHTRGRY/SS-RG00L	4187952329	N
	2024-04-08	01-103-122-0000-6806-000000	$3.85	PANT/M/CARGO/CANV/STRETCH/NVY-03432	4187952329	N
	2024-04-08	01-103-122-0000-6806-000000	$3.19	TSHIRT/SHP/CARHRTT/MHTRGRY/SS-RG00L	4187952329	N
	2024-04-08	01-103-122-0000-6806-000000	$5.50	PANT/M/CARGO/CANV/STRETCH/NVY-SZ PREM-034342	4187952329	N
	2024-04-08	01-103-122-0000-6806-000000	$3.19	TSHIRT/SHP/CARHRTT/MHTRGRY/SS-RG00L	4187952329	N
	2024-04-08	01-103-122-0000-6806-000000	$3.85	PANT/M/CARGO/CANV/STRETCH/NVY-03232	4187952329	N
	2024-04-08	01-521-021-0000-6806-000000	$4.44	JEAN/CARHARTT CARPENTER/DENIM-03432	4187952329	N
	2024-04-08	01-103-122-0000-6806-000000	$3.19	TSHIRT/SHP/CARHRTT/MHTRGRY/SS-RG00L	4187952329	N
	2024-04-08	01-103-122-0000-6806-000000	$7.04	UNIFORM ADVANTAGE-SURVEYOR	4187952329	N
	2024-04-08	01-521-021-0000-6806-000000	$17.60	UNIFORM ADVANTAGE-PARKS	4187952329	N
	2024-04-08	01-521-021-0000-6806-000000	$6.71	TSHIRTPKT/HI VIS REFUSS - SZ PREM-LJOXL	4187952329	N
	2024-04-08	01-521-021-0000-6806-000000	$3.85	PANT/M/CARGO/CANV/STRTCH/CHARL-03630	4187952329	N
	2024-04-08	01-521-021-0000-6806-000000	$5.06	TSHIRTPKT/HI VIS REFL/SS-RGOXL	4187952329	N
	2024-04-08	01-521-021-0000-6806-000000	$3.85	PANT/M/CARGO/CANV/STRETCH/NVY-03432	4187952329	N
	2024-04-08	01-521-021-0000-6806-000000	$5.06	TSHIRTPKT/HI VIS REFL/SS-RGOOL	4187952329	N
	2024-04-08	01-521-021-0000-6806-000000	$4.44	JEAN/CARHARTT CARPENTER/DENIM-04032	4187952329	N
109570	**6231**	**CINTAS CORPORATION NO. 2**	**$169.08**			
109571	6641	THOMSON REUTERS WEST PUBLISHING CORP				
	2024-04-08	01-201-000-0000-6260-000000	$223.68	ONLINE/SOFTWARE SUBSCRIPTION CHARGES	849972107	N
109571	**6641**	**THOMSON REUTERS WEST PUBLISHING CORP**	**$223.68**			
109572	200080	CENTURY_LINK				
	2024-04-08	01-100-000-0000-6203-000000	$30.10	ACCT 63276699 Phone bill Monthly Allocation	684312342	N
109572	**200080**	**CENTURY_LINK**	**$30.10**			
109573	200157	THE MASTER'S TOUCH, LLC				
	2024-04-08	01-041-046-0000-6261-000000	$16,412.23	Printing Services for Tax Statements	89717-1	N
	2024-04-08	01-105-000-0000-6261-000000	$11,797.02	Mailing Services for Valuation Notices	89731	N
	2024-04-08	01-041-046-0000-6205-000000	($2,217.53)	Prepaid Postage Credit Tax Statements	P89717	N
	2024-04-08	01-105-000-0000-6205-000000	($3,474.09)	Prepaid Postage Credit Valuation Notices	P89731	N
109573	**200157**	**THE MASTER'S TOUCH, LLC**	**$22,517.63**			
109574	200305	DIGI SMARTSENSE LLC				

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	2024-04-08	11-450-430-0010-6411-000000	$9.16	Asset Monitoring - Yearly By Device Billing Schedule: Annually Service Period: 04/02/2024 - 04/23/2024	INVUS592198	N
109574	**200305**	**DIGI SMARTSENSE LLC**	**$9.16**			
109591	46433	MN DEPT OF PUBLIC SAFETY				
	2024-04-09	84-041-000-0000-6820-000000	$30,539.63	MNDRIVE	20240409MV	N
109591	**46433**	**MN DEPT OF PUBLIC SAFETY**	**$30,539.63**			
109594	45637	METRO LEGAL SERVICES INC				
	2024-04-09	11-430-700-0010-6266-000000	$65.00	Legal Process Service-Bad Address Halling Francis Gregory 01/09 B Apple Valley [1-1]	3493346	N
	2024-04-09	11-430-700-0010-6266-000000	$95.00	Legal Process Service-Bad Address Halling Francis Gregory 01/11 A Apple Valley [1-2]	3493346	N
	2024-04-09	11-430-700-0010-6266-000000	$100.00	Nationally Arranged Service-Base Rate Halling Francis Gregory 03/14 C Kansas City [2-1] ATTEMPTED	3493346	N
109594	**45637**	**METRO LEGAL SERVICES INC**	**$260.00**			
109605	200631	ORASURE TECHNOLOGIES, INC.				
	2024-04-09	11-450-472-0010-6411-000000	$25.00	HIV Controls	90785110	N
	2024-04-09	11-450-472-0010-6411-000000	$110.52	Freight	90785110	N
109605	**200631**	**ORASURE TECHNOLOGIES, INC.**	**$135.52**			
109612	74343	WRIGHT HENNEPIN COOP ELECTRIC ASSOC				
	2024-04-09	01-111-000-0000-6251-000000	$309.58	108-1031-0900 Maple Lake Electric 1/1/24-2/1/24	350311110	N
	2024-04-09	01-111-000-0000-6251-000000	$192.84	111-1065-9400 French Lake Electric 1/1/24-2/1/24	350311110	N
	2024-04-09	01-111-000-0000-6251-000000	$274.44	150-1680-5561 Truck Station Electric 1/1/24-2/1/24	350311110	N
	2024-04-09	01-111-000-0000-6251-000000	$806.85	050-1463-1400 Public Works Security 3/31/24	350311110	N
	2024-04-09	01-111-000-0000-6251-000000	$27.95	150-1691-4084 Hwy Dept Fire Panel Monitoring 3/31/24	350311110	N
	2024-04-09	01-111-000-0000-6251-000000	$20.95	150-1691-4086 Hwy Dept Security Monitoring 3/31/24	350311110	N
	2024-04-09	01-111-000-0000-6251-000000	$77.33	150-1699-0765 Public Works Fire Panel Monitoring 2/1/24-3/31/24	350311110	N
	2024-04-09	01-111-000-0000-6251-000000	$236.48	108-1031-0900 Maple Lake Electric 2/1/24-3/1/24	35031180032	N
	2024-04-09	01-111-000-0000-6251-000000	$141.50	111-1065-9400 French Lake Electric 2/1/24-3/1/24	35031180032	N
	2024-04-09	01-111-000-0000-6251-000000	$222.97	150-1680-5561 Truck Station Electric 2/1/24-3/1/24	35031180032	N
	2024-04-09	01-111-000-0000-6251-000000	$20.95	050-1463-1400 Public Works Security 4/30/24	35031180032	N
	2024-04-09	01-111-000-0000-6251-000000	$27.95	150-1691-4084 Hwy Dept Fire Panel Monitoring 4/30/24	35031180032	N
	2024-04-09	01-111-000-0000-6251-000000	$20.95	150-1691-4086 Hwy Dept Security Monitoring 4/30/24	35031180032	N
	2024-04-09	01-111-000-0000-6251-000000	$27.95	150-1699-0765 Public Works Fire Panel Monitoring 4/30/24	35031180032	N
109612	**74343**	**WRIGHT HENNEPIN COOP ELECTRIC ASSOC**	**$2,408.69**			
109615	2707	T-MOBILE USA				
	2024-04-09	01-005-021-0003-6203-000000	$35.75	ACCT 972067288 1/21/24-2/20/24	972067288202403	N
	2024-04-09	01-107-000-0000-6203-000000	$151.50	ACCT 972067288 1/21/24-2/20/24	972067288202403	N
	2024-04-09	01-111-000-0000-6203-000000	$602.53	ACCT 972067288 1/21/24-2/20/24	972067288202403	N
	2024-04-09	01-121-000-0000-6203-000000	$115.75	ACCT 972067288 1/21/24-2/20/24	972067288202403	N
	2024-04-09	01-521-000-0000-6203-000000	$318.27	ACCT 972067288 1/21/24-2/20/24	972067288202403	N
	2024-04-09	20-393-000-0000-6203-000000	$88.50	ACCT 972067288 1/21/24-2/20/24	972067288202403	N
	2024-04-09	03-310-000-0000-6203-000000	$139.19	ACCT 972067288 1/21/24-2/20/24	972067288202403	N
	2024-04-09	02-101-105-8438-6260-000000	($1,078.95)	Tax Adj for Assessor Ipads	972067288202403	N
	2024-04-09	01-005-021-0000-6203-000000	($45.97)	Move to 01-005-021-0002-6203-000000	972067288202403	N
	2024-04-09	01-005-021-0000-6203-000000	$45.97	ACCT 972067288 1/21/24-2/20/24	972067288202403	N
	2024-04-09	01-005-021-0000-6203-000000	$45.97	ACCT 972067288 1/21/24-2/20/24	972067288202403	N
	2024-04-09	01-031-021-0000-6203-000000	$61.28	ACCT 972067288 1/21/24-2/20/24	972067288202403	N
	2024-04-09	01-033-021-0000-6203-000000	$44.25	ACCT 972067288 1/21/24-2/20/24	972067288202403	N
	2024-04-09	01-041-021-0000-6203-000000	$35.75	ACCT 972067288 1/21/24-2/20/24	972067288202403	N
	2024-04-09	01-063-000-0000-6203-000000	$335.34	ACCT 972067288 1/21/24-2/20/24	972067288202403	N
	2024-04-09	01-091-000-0000-6203-000000	$71.50	ACCT 972067288 1/21/24-2/20/24	972067288202403	N
	2024-04-09	01-101-000-0000-6203-000000	$35.75	ACCT 972067288 1/21/24-2/20/24	972067288202403	N

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	2024-04-09	01-105-000-0000-6203-000000	$578.43	ACCT 972067288 1/21/24-2/20/24	972067288202403	N
109615	**2707**	**T-MOBILE USA**	**$1,580.81**			
109616	200142	UNITED LANGUAGE GROUP				
	2024-04-09	01-025-000-0000-6261-000000	$150.00	On-Site/Pre-Scheduled Video Interpretation Services for the month of March 2024	6009937	N
109616	**200142**	**UNITED LANGUAGE GROUP**	**$150.00**			
109622	363	CONSUMER SAFETY TECHNOLOGY LLC				
	2024-04-09	01-025-000-0000-6261-000000	$1,123.18	February 2024 Ignition Interlock 10th Judicial District Minnesota	20240305	N
	2024-04-09	01-025-000-0000-6261-000000	$1,455.18	March 2024 Ignition Interlock 10th Judicial District Minnesota	20240408	N
109622	**363**	**CONSUMER SAFETY TECHNOLOGY LLC**	**$2,578.36**			
109625	533	GLOVER CONSULTING LLC				
	2024-04-09	11-420-600-8246-6261-000000	$225.00	2.5 OnBase HHS - Digitization and Modernization	20510	N
	2024-04-09	11-420-600-8246-6261-000000	$315.00	3.5 OnBase HHS - Digitization and Modernization	20510	N
	2024-04-09	11-420-600-8246-6261-000000	$45.00	0.5 OnBase HHS - Digitization and Modernization	20510	N
	2024-04-09	11-420-600-8246-6261-000000	$90.00	1 OnBase HHS - Digitization and Modernization	20510	N
109625	**533**	**GLOVER CONSULTING LLC**	**$675.00**			
109627	565	CAPTIVATED, LLC				
	2024-04-09	11-450-430-0010-6260-000000	$259.00	Choice Plan (Legacy)	#040021	Y
	2024-04-09	11-450-430-0010-6260-000000	$49.00	Scheduling	#040021	Y
	2024-04-09	11-450-430-0010-6260-000000	$10.00	Live Chat	#040021	Y
	2024-04-09	11-450-430-0010-6260-000000	$49.00	Team Chat	#040021	Y
	2024-04-09	11-450-430-0010-6260-000000	$100.00	Invite to Secure Chat	#040021	Y
	2024-04-09	11-450-430-0010-6260-000000	$12.00	Add Lines	#040021	Y
	2024-04-09	11-450-430-0010-6260-000000	$30.00	Forms Integration & Hosting	#040021	Y
109627	**565**	**CAPTIVATED, LLC**	**$509.00**			
109631	1048	MARTIN-MCALLISTER CONSULTING				
	2024-04-09	01-201-000-0000-6261-000000	$600.00	Psych Assessment	16050	N
109631	**1048**	**MARTIN-MCALLISTER CONSULTING**	**$600.00**			
109632	1347	AMAZON BUSINESS				
	2024-04-09	11-450-430-0020-6411-000000	$17.47	ADM OPERATING SUPPLIES	11NK-9NWT-JPJ4	N
	2024-04-09	11-430-700-0020-6411-000000	$53.17	ADM OPERATING SUPPLIES	11NK-9NWT-JPJ4	N
	2024-04-09	11-420-600-0020-6411-000000	$24.31	ADM OPERATING SUPPLIES	11NK-9NWT-JPJ4	N
	2024-04-09	11-450-430-0020-6411-000000	$4.34	ADM OPERATING SUPPLIES	19Q9-JCHR-7HQ7	N
	2024-04-09	11-420-600-0020-6411-000000	$6.04	ADM OPERATING SUPPLIES	19Q9-JCHR-7HQ7	N
	2024-04-09	11-430-700-0020-6411-000000	$13.21	ADM OPERATING SUPPLIES	19Q9-JCHR-7HQ7	N
	2024-04-09	11-450-430-0020-6411-000000	$3.49	ADM OPERATING SUPPLIES	19Q9-JCHR-7HQ7	N
	2024-04-09	11-430-700-0020-6411-000000	$10.64	ADM OPERATING SUPPLIES	19Q9-JCHR-7HQ7	N
	2024-04-09	11-420-600-0020-6411-000000	$4.86	ADM OPERATING SUPPLIES	19Q9-JCHR-7HQ7	N
	2024-04-09	11-430-700-0020-6411-000000	$16.79	ADM OPERATING SUPPLIES	19Q9-JCHR-7HQ7	N
	2024-04-09	11-450-430-0020-6411-000000	$5.52	ADM OPERATING SUPPLIES	19Q9-JCHR-7HQ7	N
	2024-04-09	11-420-600-0020-6411-000000	$7.67	ADM OPERATING SUPPLIES	19Q9-JCHR-7HQ7	N
	2024-04-09	11-430-700-0020-6411-000000	$5.59	ADM OPERATING SUPPLIES	1WXY-HV1T-JRY9	N
	2024-04-09	11-420-600-0020-6411-000000	$2.56	ADM OPERATING SUPPLIES	1WXY-HV1T-JRY9	N
	2024-04-09	11-450-430-0020-6411-000000	$1.84	ADM OPERATING SUPPLIES	1WXY-HV1T-JRY9	N
109632	**1347**	**AMAZON BUSINESS**	**$177.50**			
109633	1468	WRIGHT COUNTY DEPUTIES ASSOCIATION				
	2024-04-09	01-201-267-0000-2238-000000	$150.00	UNION DUES	20240112DED-17	N
	2024-04-09	01-201-268-0000-2238-000000	$800.00	UNION DUES	20240112DED-17	N
	2024-04-09	01-201-269-0000-2238-000000	$1,550.00	UNION DUES	20240112DED-17	N
	2024-04-09	01-201-270-0000-2238-000000	$2,000.00	UNION DUES	20240112DED-17	N

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Warrant #	Warrant Date	Vendor Name Account Number	Amount	Description	Invoice Number	1099
	2024-04-09	01-201-271-0000-2238-000000	$1,400.00	UNION DUES	20240112DED-17	N
	2024-04-09	01-201-274-0000-2238-000000	$1,850.00	UNION DUES	20240112DED-17	N
109633	**1468**	**WRIGHT COUNTY DEPUTIES ASSOCIATION**	**$7,750.00**			
109634	1743	ANNANDALE PUBLIC SCHOOL 876				
	2024-04-09	11-450-491-0010-6411-000000	$276.18	Lactation Space Items	20240311	N
109634	**1743**	**ANNANDALE PUBLIC SCHOOL 876**	**$276.18**			
109637	2828	CUSTOM TOWING LLC				
	2024-04-09	01-201-000-0000-6261-000000	$250.00	Tow:24009030	4753	Y
109637	**2828**	**CUSTOM TOWING LLC**	**$250.00**			
109638	3741	WM CORPORATE SERVICES, INC.				
	2024-04-09	01-111-000-0000-6251-000000	$25.28	64 Gallon Cart Service	7912604-1593-4	N
	2024-04-09	01-111-000-0000-6251-000000	$50.65	2 Yard Dumpster Service	7912604-1593-4	N
	2024-04-09	01-111-000-0000-6251-000000	$101.29	4 Yard Dumpster Service	7912604-1593-4	N
	2024-04-09	01-111-000-0000-6251-000000	$50.39	4 Yard Dumpster Service - Recycle Materials	7912604-1593-4	N
	2024-04-09	01-111-000-0000-6251-000000	$30.13	MN STATE SOLID WASTE TAX 17%	7912604-1593-4	N
	2024-04-09	01-111-000-0000-6251-000000	$118.96	96 Gallon Cart Service	7912850-1593-3	N
	2024-04-09	01-111-000-0000-6251-000000	$19.25	Energy Surcharge	7912850-1593-3	N
	2024-04-09	01-111-000-0000-6251-000000	$8.50	Administrative Charge	7912850-1593-3	N
	2024-04-09	01-111-000-0000-6251-000000	$24.94	MN STATE SOLID WASTE TAX 17%	7912850-1593-3	N
	2024-04-09	01-111-000-0000-6251-000000	$100.80	2 Yard Dumpster Service - Recycle Materials	7912962-1593-6	N
	2024-04-09	01-111-000-0000-6251-000000	$50.39	2 Yard Dumpster Service - Recycle Materials	7912962-1593-6	N
	2024-04-09	01-111-000-0000-6251-000000	$101.29	4 Yard Dumpster Service	7913365-1593-1	N
	2024-04-09	01-111-000-0000-6251-000000	$97.99	4 Yard Dumpster Service - Recycle Materials	7913365-1593-1	N
	2024-04-09	01-111-000-0000-6251-000000	$17.22	MN STATE SOLID WASTE TAX 17%	7913365-1593-1	N
	2024-04-09	01-111-000-0000-6251-000000	$283.39	4 Yard Dumpster Service	7913850-1593-2	N
	2024-04-09	01-111-000-0000-6251-000000	$45.85	Energy Surcharge	7913850-1593-2	N
	2024-04-09	01-111-000-0000-6251-000000	$8.50	Administrative Charge	7913850-1593-2	N
	2024-04-09	01-111-000-0000-6251-000000	$57.42	MN STATE SOLID WASTE TAX 17%	7913850-1593-2	N
	2024-04-09	01-111-000-0000-6251-000000	$76.28	6 Yard Dumpster Service - Recycle Materials	7913983-1593-1	N
	2024-04-09	01-111-000-0000-6251-000000	$220.38	8 Yard Dumpster Service	7913983-1593-1	N
	2024-04-09	01-111-000-0000-6251-000000	$48.00	Energy Surcharge	7913983-1593-1	N
	2024-04-09	01-111-000-0000-6251-000000	$43.52	MN STATE SOLID WASTE TAX 17%	7913983-1593-1	N
109638	**3741**	**WM CORPORATE SERVICES, INC.**	**$1,580.42**			
109640	4257	CANON FINANCIAL SERVICES, INC				
	2024-04-09	11-420-600-0020-6343-000000	$161.77	MACHINERY OR EQUIPMENT LEASE	32081399	N
	2024-04-09	11-450-430-0020-6343-000000	$116.27	MACHINERY OR EQUIPMENT LEASE	32081399	N
	2024-04-09	11-430-700-0020-6343-000000	$353.86	MACHINERY OR EQUIPMENT LEASE	32081399	N
	2024-04-09	11-430-700-0020-6343-000000	$961.59	MACHINERY OR EQUIPMENT LEASE	32081400	N
	2024-04-09	11-450-430-0020-6343-000000	$315.95	MACHINERY OR EQUIPMENT LEASE	32081400	N
	2024-04-09	11-420-600-0020-6343-000000	$439.59	MACHINERY OR EQUIPMENT LEASE	32081400	N
	2024-04-09	11-430-700-0020-6343-000000	$86.31	MACHINERY OR EQUIPMENT LEASE	32081401	N
	2024-04-09	11-450-430-0020-6343-000000	$28.36	MACHINERY OR EQUIPMENT LEASE	32081401	N
	2024-04-09	11-420-600-0020-6343-000000	$39.45	MACHINERY OR EQUIPMENT LEASE	32081401	N
	2024-04-09	11-430-700-0020-6343-000000	$104.19	MACHINERY OR EQUIPMENT LEASE	32200613	N
	2024-04-09	11-450-430-0020-6343-000000	$34.24	MACHINERY OR EQUIPMENT LEASE	32200613	N
	2024-04-09	11-420-600-0020-6343-000000	$47.63	MACHINERY OR EQUIPMENT LEASE	32200613	N
	2024-04-09	11-430-700-0020-6343-000000	$353.86	MACHINERY OR EQUIPMENT LEASE	32252946	N
	2024-04-09	11-450-430-0020-6343-000000	$116.27	MACHINERY OR EQUIPMENT LEASE	32252946	N
	2024-04-09	11-420-600-0020-6343-000000	$161.77	MACHINERY OR EQUIPMENT LEASE	32252946	N
	2024-04-09	11-420-600-0020-6343-000000	$439.59	MACHINERY OR EQUIPMENT LEASE	32252947	N
	2024-04-09	11-450-430-0020-6343-000000	$315.95	MACHINERY OR EQUIPMENT LEASE	32252947	N

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	2024-04-09	11-430-700-0020-6343-000000	$961.59	MACHINERY OR EQUIPMENT LEASE	32252947	N
	2024-04-09	11-450-430-0020-6343-000000	$28.36	MACHINERY OR EQUIPMENT LEASE	32252948	N
	2024-04-09	11-420-600-0020-6343-000000	$39.45	MACHINERY OR EQUIPMENT LEASE	32252948	N
	2024-04-09	11-430-700-0020-6343-000000	$86.31	MACHINERY OR EQUIPMENT LEASE	32252948	N
109640	**4257**	**CANON FINANCIAL SERVICES, INC**	**$5,192.36**			
109665	6081	LASHALE ESKRIDGE				
	2024-04-09	11-450-430-0020-6337-000000	$9.20	ADM ADVISORY COMMITTEE	2024-03-27	Y
	2024-04-09	11-420-600-0020-6337-000000	$12.80	ADM ADVISORY COMMITTEE	2024-03-27	Y
	2024-04-09	11-430-700-0020-6337-000000	$28.00	ADM ADVISORY COMMITTEE	2024-03-27	Y
109665	**6081**	**LASHALE ESKRIDGE**	**$50.00**			
109666	6097	ODP BUSINESS SOLUTIONS, LLC				
	2024-04-09	11-430-700-0020-6411-000000	$125.97	ADM OPERATING SUPPLIES	359346732001	N
	2024-04-09	11-420-600-0020-6411-000000	$57.59	ADM OPERATING SUPPLIES	359346732001	N
	2024-04-09	11-450-430-0020-6411-000000	$41.39	ADM OPERATING SUPPLIES	359346732001	N
	2024-04-09	11-420-600-0020-6411-000000	$3.32	ADM OPERATING SUPPLIES	359346732001	N
	2024-04-09	11-430-700-0020-6411-000000	$7.27	ADM OPERATING SUPPLIES	359346732001	N
	2024-04-09	11-450-430-0020-6411-000000	$2.39	ADM OPERATING SUPPLIES	359346732001	N
	2024-04-09	11-420-600-0020-6411-000000	$9.67	ADM OPERATING SUPPLIES	359346732001	N
	2024-04-09	11-430-700-0020-6411-000000	$21.15	ADM OPERATING SUPPLIES	359346732001	N
	2024-04-09	11-450-430-0020-6411-000000	$6.95	ADM OPERATING SUPPLIES	359346732001	N
	2024-04-09	11-420-600-0020-6411-000000	$4.70	ADM OPERATING SUPPLIES	359346732001	N
	2024-04-09	11-430-700-0020-6411-000000	$10.28	ADM OPERATING SUPPLIES	359346732001	N
	2024-04-09	11-450-430-0020-6411-000000	$3.38	ADM OPERATING SUPPLIES	359346732001	N
	2024-04-09	11-420-600-0020-6411-000000	$22.50	ADM OPERATING SUPPLIES	359346732001	N
	2024-04-09	11-430-700-0020-6411-000000	$49.23	ADM OPERATING SUPPLIES	359346732001	N
	2024-04-09	11-450-430-0020-6411-000000	$16.17	ADM OPERATING SUPPLIES	359346732001	N
	2024-04-09	11-450-430-0020-6411-000000	$10.28	ADM OPERATING SUPPLIES	359346732001	N
	2024-04-09	11-430-700-0020-6411-000000	$31.29	ADM OPERATING SUPPLIES	359346732001	N
	2024-04-09	11-420-600-0020-6411-000000	$14.31	ADM OPERATING SUPPLIES	359346732001	N
	2024-04-09	11-420-600-0020-6411-000000	$4.36	ADM OPERATING SUPPLIES	359346732001	N
	2024-04-09	11-430-700-0020-6411-000000	$9.53	ADM OPERATING SUPPLIES	359346732001	N
	2024-04-09	11-450-430-0020-6411-000000	$3.13	ADM OPERATING SUPPLIES	359346732001	N
	2024-04-09	11-420-600-0020-6411-000000	$4.80	ADM OPERATING SUPPLIES	359346732001	N
	2024-04-09	11-430-700-0020-6411-000000	$10.49	ADM OPERATING SUPPLIES	359346732001	N
	2024-04-09	11-450-430-0020-6411-000000	$3.45	ADM OPERATING SUPPLIES	359346732001	N
	2024-04-09	11-420-600-0020-6411-000000	$1.70	ADM OPERATING SUPPLIES	359346732001	N
	2024-04-09	11-430-700-0020-6411-000000	$3.72	ADM OPERATING SUPPLIES	359346732001	N
	2024-04-09	11-450-430-0020-6411-000000	$1.22	ADM OPERATING SUPPLIES	359346732001	N
	2024-04-09	11-420-600-0020-6411-000000	($2.44)	ADM OPERATING SUPPLIES	359346732001	N
	2024-04-09	11-430-700-0020-6411-000000	($5.34)	ADM OPERATING SUPPLIES	359346732001	N
	2024-04-09	11-450-430-0020-6411-000000	($1.75)	ADM OPERATING SUPPLIES	359346732001	N
	2024-04-09	11-420-600-0020-6411-000000	$14.58	ADM OPERATING SUPPLIES	359346732001	N
	2024-04-09	11-430-700-0020-6411-000000	$31.91	ADM OPERATING SUPPLIES	359346732001	N
	2024-04-09	11-450-430-0020-6411-000000	$10.48	ADM OPERATING SUPPLIES	359346732001	N
	2024-04-09	11-420-600-0020-6411-000000	$6.39	ADM OPERATING SUPPLIES	359346732001	N
	2024-04-09	11-430-700-0020-6411-000000	$13.99	ADM OPERATING SUPPLIES	359346732001	N
	2024-04-09	11-450-430-0020-6411-000000	$4.60	ADM OPERATING SUPPLIES	359346732001	N
	2024-04-09	11-420-600-0020-6411-000000	$4.32	ADM OPERATING SUPPLIES	359346732001	N
	2024-04-09	11-430-700-0020-6411-000000	$9.46	ADM OPERATING SUPPLIES	359346732001	N
	2024-04-09	11-450-430-0020-6411-000000	$3.11	ADM OPERATING SUPPLIES	359346732001	N
	2024-04-09	11-430-700-0020-6411-000000	$4.39	ADM OPERATING SUPPLIES	359346732001	N
	2024-04-09	11-450-430-0020-6411-000000	$1.44	ADM OPERATING SUPPLIES	359346732001	N

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Warrant #	Warrant Date	Vendor Name Account Number	Amount	Description	Invoice Number	1099
	2024-04-09	11-420-600-0020-6411-000000	$2.01	ADM OPERATING SUPPLIES	359346732001	N
	2024-04-09	11-420-600-0020-6411-000000	$6.03	ADM OPERATING SUPPLIES	359346732001	N
	2024-04-09	11-430-700-0020-6411-000000	$13.19	ADM OPERATING SUPPLIES	359346732001	N
	2024-04-09	11-450-430-0020-6411-000000	$4.33	ADM OPERATING SUPPLIES	359346732001	N
	2024-04-09	11-420-600-0020-6411-000000	$1.08	ADM OPERATING SUPPLIES	359346732001	N
	2024-04-09	11-430-700-0020-6411-000000	$2.36	ADM OPERATING SUPPLIES	359346732001	N
	2024-04-09	11-450-430-0020-6411-000000	$0.78	ADM OPERATING SUPPLIES	359346732001	N
	2024-04-09	11-420-600-0020-6411-000000	$2.09	ADM OPERATING SUPPLIES	359346732001	N
	2024-04-09	11-430-700-0020-6411-000000	$4.58	ADM OPERATING SUPPLIES	359346732001	N
	2024-04-09	11-450-430-0020-6411-000000	$1.51	ADM OPERATING SUPPLIES	359346732001	N
	2024-04-09	11-420-600-0020-6411-000000	$3.14	ADM OPERATING SUPPLIES	359346732001	N
	2024-04-09	11-430-700-0020-6411-000000	$6.87	ADM OPERATING SUPPLIES	359346732001	N
	2024-04-09	11-450-430-0020-6411-000000	$2.26	ADM OPERATING SUPPLIES	359346732001	N
109666	**6097**	**ODP BUSINESS SOLUTIONS, LLC**	**$625.61**			
109667	6231	CINTAS CORPORATION NO. 2				
	2024-04-09	01-111-000-0000-6301-000000	$3.06	JEAN/CARHARTT CARPENTER/DENIM-03628	4188729717	N
	2024-04-09	01-111-000-0000-6301-000000	$3.92	UNIF SHRT NY/BL SLATE/SS - SZ PREM-LJ0XL	4188729717	N
	2024-04-09	01-111-000-0000-6301-000000	$3.06	JEAN/CARHARTT CARPENTER/DENIM-04228	4188729717	N
	2024-04-09	01-111-000-0000-6301-000000	$1.13	UNIF SHRT NY/BL SLATE/SS-RG2XL	4188729717	N
	2024-04-09	01-111-000-0000-6301-000000	$0.95	UNIF SHRT NY/BL SLATE/LS-2XLLS	4188729717	N
	2024-04-09	01-111-000-0000-6301-000000	$3.06	JEAN/CARHARTT CARPENTER/DENIM-03232	4188729717	N
	2024-04-09	01-111-000-0000-6301-000000	$2.08	UNIF SHRT NY/BL SLATE/SS-RG00L	4188729717	N
	2024-04-09	01-111-000-0000-6301-000000	$5.51	JEAN/FR/CARPNTR/RLX FIT/ DENIM-03432	4188729717	N
	2024-04-09	01-111-000-0000-6301-000000	$6.72	FRSHRT/CRHRT5.3INHRNT/GRY/LS-0XLLS	4188729717	N
	2024-04-09	01-111-000-0000-6301-000000	$4.90	JEAN/CARHART/RELX FIT/DK DENIM - SZ PREM-03834	4188729717	N
	2024-04-09	01-111-000-0000-6301-000000	$2.08	UNIF SHRT NY/BL SLATE/SS-RG0XL	4188729717	N
	2024-04-09	01-111-000-0000-6301-000000	$2.08	UNIF SHRT NY/BL SLATE/SS-RG2XL	4188729717	N
	2024-04-09	01-111-000-0000-6301-000000	$4.90	JEAN/CARHART/RELX FIT/DK DENIM - SZ PREM-04630	4188729717	N
	2024-04-09	01-111-000-0000-6301-000000	$3.92	UNIF SHRT NY/BL SLATE/LS - SZ PREM-3XLLS	4188729717	N
	2024-04-09	01-111-000-0000-6301-000000	$3.06	JEAN/CARHART/RELX FIT/DK DENIM-03628	4188729717	N
	2024-04-09	01-111-000-0000-6301-000000	$1.13	UNIF SHRT NY/BL SLATE/SS-RG00L	4188729717	N
	2024-04-09	01-111-000-0000-6301-000000	$0.95	UNIF SHRT NY/BL SLATE/LS-00LLS	4188729717	N
	2024-04-09	01-111-000-0000-6301-000000	$3.06	JEAN/CARHART/RELX FIT/DK DENIM-03430	4188729717	N
	2024-04-09	01-111-000-0000-6301-000000	$2.08	UNIF SHRT NY/BL SLATE/SS-RG00L	4188729717	N
	2024-04-09	01-111-000-0000-6301-000000	$3.06	JEAN/CARHART/RELX FIT/DK DENIM-03632	4188729717	N
	2024-04-09	01-111-000-0000-6301-000000	$2.08	UNIF SHRT NY/BL SLATE/SS-RG0XL	4188729717	N
	2024-04-09	01-111-000-0000-6301-000000	$3.06	JEAN/CARHARTT CARPENTER/DENIM-03832	4188729717	N
	2024-04-09	01-111-000-0000-6301-000000	$3.06	JEAN/CARHARTT CARPENTER/DENIM-03232	4188729717	N
	2024-04-09	01-111-000-0000-6301-000000	$3.92	UNIF SHRT NY/BL SLATE/SS - SZ PREM-LJ2XL	4188729717	N
	2024-04-09	01-111-000-0000-6301-000000	$4.90	JEAN/CARHARTT CARPENTER/DENIM - SZ PREM-03434	4188729717	N
	2024-04-09	01-111-000-0000-6301-000000	$2.08	UNIF SHRT NY/BL SLATE/SS-RG0XL	4188729717	N
	2024-04-09	01-111-000-0000-6301-000000	$2.08	UNIF SHRT NY/BL SLATE/SS-RG00L	4188729717	N
	2024-04-09	01-111-000-0000-6301-000000	$3.06	JEAN/CARHART/RELX FIT/DK DENIM-03628	4188729717	N
	2024-04-09	01-111-000-0000-6301-000000	$2.08	UNIF SHRT NY/BL SLATE/SS-RG0XL	4188729717	N
	2024-04-09	01-111-000-0000-6301-000000	$4.90	JEAN/CARHARTT CARPENTER/DENIM - SZ PREM-03434	4188729717	N
	2024-04-09	01-111-000-0000-6301-000000	$3.92	UNIF SHRT NY/BL SLATE/SS - SZ PREM-LJ0XL	4188729717	N
	2024-04-09	01-111-000-0000-6301-000000	$3.06	JEAN/CARHARTT CARPENTER/DENIM-03830	4188729717	N
109667	**6231**	**CINTAS CORPORATION NO. 2**	**$98.91**			
109673	17075	DINGMANN FUNERAL CARE INC				
	2024-04-09	11-420-675-4300-6020-000000	$3,000.00	Cremation Services-SCE	20240312	N
109673	**17075**	**DINGMANN FUNERAL CARE INC**	**$3,000.00**			

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Warrant #	Warrant Date	Vendor Name Account Number	Amount	Description	Invoice Number	1099
109677	31299	HOLIDAY COMPANIES CORPORATE OFFICE				
	2024-04-09	11-420-000-0000-1461-000000	$1,025.00	Fuel Only client gas cards	20240331	N
109677	**31299**	**HOLIDAY COMPANIES CORPORATE OFFICE**	**$1,025.00**			
109678	33194	INTERPROSE CORPORATION/THE				
	2024-04-09	11-450-430-0020-6260-000000	$656.70	SOFTWARE OR SYSTEMS SUPPORT	22708	N
	2024-04-09	11-420-600-0020-6260-000000	$913.66	SOFTWARE OR SYSTEMS SUPPORT	22708	N
	2024-04-09	11-430-700-0020-6260-000000	$1,998.64	SOFTWARE OR SYSTEMS SUPPORT	22708	N
109678	**33194**	**INTERPROSE CORPORATION/THE**	**$3,569.00**			
8001085		Tarah Jo Huston				
	2024-04-05	01-000-000-0000-6801-000000	($112.07)	Corporate card transaction reversal.	EX000029549790	
	2024-04-05	01-603-021-0000-6205-000000	$19.99	Stamps.com monthly subscription	EX000029549790	
	2024-04-05	01-603-021-0000-6411-000000	$34.48	Presentation Clicker, rcvd 3/12/24, Order #111-5755707-8858625	EX000029549790	
	2024-04-05	01-603-021-0000-6410-000000	$25.55	Mailers, rcvd 3/14/24, order #111-1063034-2017018	EX000029549790	
	2024-04-05	01-603-021-0000-6410-000000	$32.05	Envelopes, rcvd 3/13/24, order # 111-6661714-8449807	EX000029549790	
8001085		**Tarah Jo Huston**	**$0.00**			
8001086		Judy Marie Voigt				
	2024-04-05	01-000-000-0000-6801-000000	($120.23)	Corporate card transaction reversal.	EX000031029193	
	2024-04-05	01-201-268-0000-6801-000000	$59.99	Storage bins	EX000031029193	
	2024-04-05	01-201-268-0000-6801-000000	$60.24	keyboard	EX000031029193	
8001086		**Judy Marie Voigt**	**$0.00**			
8001087		Jeffrey LEE Putnam				
	2024-04-05	01-000-000-0000-6801-000000	($25.58)	Corporate card transaction reversal.	EX000030690908	
	2024-04-05	01-521-021-0000-6842-000000	$25.58	Walmart, $25.58, 3/8/24, first ait kit supplies	EX000030690908	
8001087		**Jeffrey LEE Putnam**	**$0.00**			
8001088		Sheryl Lynn Daniels				
	2024-04-05	01-000-000-0000-6801-000000	($69.98)	Corporate card transaction reversal.	EX000030512771	
	2024-04-05	01-107-113-0000-6410-000000	($26.59)	Wrong size files	EX000030512771	
	2024-04-05	01-107-000-0000-6410-000000	$96.57	Files for building plans	EX000030512771	
8001088		**Sheryl Lynn Daniels**	**$0.00**			
8001089		Anthony Paul Rasmuson				
	2024-04-05	01-000-000-0000-6801-000000	($2,397.00)	Corporate card transaction reversal.	EX000030236595	
	2024-04-05	01-105-027-0000-6245-000000	$2,397.00	MLS 2nd quarter dues	EX000030236595	
	2024-04-05	01-000-000-0000-6801-000000	($172.47)	Corporate card transaction reversal.	EX000030712513	
	2024-04-05	01-105-027-0000-6411-000000	$150.70	Paper, Envelopes	EX000030712513	
	2024-04-05	01-105-027-0000-6411-000000	$21.77	Tape	EX000030712513	
	2024-04-05	01-000-000-0000-6801-000000	($300.00)	Corporate card transaction reversal.	EX000031029906	
	2024-04-05	01-105-027-0000-6338-000000	$300.00	MAAO Seminars Chase P.	EX000031029906	
8001089		**Anthony Paul Rasmuson**	**$0.00**			
8001090		Katie Lynn Brown				
	2024-04-05	01-000-000-0000-6801-000000	($795.35)	Corporate card transaction reversal.	EX000030248487	
	2024-04-05	11-430-710-1670-6030-000000	$206.16	PSOP used to pay Centerpoint for client:SS	EX000030248487	
	2024-04-05	11-430-710-1670-6030-000000	$297.67	PSOP funds used to pay excel bill.	EX000030248487	
	2024-04-05	11-430-710-1670-6030-000000	$291.52	Excell bill paid for client: SS	EX000030248487	
8001090		**Katie Lynn Brown**	**$0.00**			
8001091		Troy Allen Klein				
	2024-04-05	01-000-000-0000-6801-000000	($102.28)	Corporate card transaction reversal.	EX000030690210	
	2024-04-05	01-103-122-0000-6411-000000	$102.28	FIELD SUPPLIES FOR GEODETIC CONTROL MARKERS	EX000030690210	
	2024-04-05	01-000-000-0000-6801-000000	($120.00)	Corporate card transaction reversal.	EX000031406341	

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	2024-04-05	01-103-122-0000-6338-000000	$120.00	FRONTIER PRECISION - KLEIN MN USER GROUP	EX000031406341	
8001091		**Troy Allen Klein**	**$0.00**			
8001092		Sara Colleen Buermann				
	2024-04-05	01-000-000-0000-6801-000000	($149.71)	Corporate card transaction reversal.	EX000030640614	
	2024-04-05	03-320-000-0000-6502-000000	$149.71	Hot spot cases for engineering techs	EX000030640614	
8001092		**Sara Colleen Buermann**	**$0.00**			
8001093		Joshuah David Kwolik				
	2024-04-05	01-000-000-0000-6801-000000	($55.00)	Corporate card transaction reversal.	EX000031003103	
	2024-04-05	11-450-430-0010-6260-000000	$55.00	AVAILITY 02/01/2024-02/29/2024 SOFTWARE SUPPORT	EX000031003103	
8001093		**Joshuah David Kwolik**	**$0.00**			
8001094		Nicole Marie Varhol				
	2024-04-05	01-000-000-0000-6801-000000	($20.85)	Corporate card transaction reversal.	EX000029405553	
	2024-04-05	11-430-710-1190-6030-000000	$20.85	Client: I.M.	EX000029405553	
8001094		**Nicole Marie Varhol**	**$0.00**			
8001095		Joshua Tyson Hinton				
	2024-04-05	01-000-000-0000-6801-000000	($450.00)	Corporate card transaction reversal.	EX000030151601	
	2024-04-05	01-201-000-0000-6338-000000	$225.00	mapet conference	EX000030151601	
	2024-04-05	01-201-000-0000-6338-000000	$225.00	mapet conference	EX000030151601	
	2024-04-05	01-000-000-0000-6801-000000	($795.00)	Corporate card transaction reversal.	EX000030151611	
	2024-04-05	01-201-000-0000-6338-000000	$795.00	CLI LEEDA training	EX000030151611	
	2024-04-05	01-000-000-0000-6801-000000	($341.46)	Corporate card transaction reversal.	EX000030151622	
	2024-04-05	01-201-000-0000-6338-000000	$170.73	MAPET conference lodging	EX000030151622	
	2024-04-05	01-201-000-0000-6338-000000	$170.73	MAPET conference lodging	EX000030151622	
	2024-04-05	01-000-000-0000-6801-000000	($307.05)	Corporate card transaction reversal.	EX000030151631	
	2024-04-05	01-201-000-0000-6338-000000	$307.05	stearns/benton training	EX000030151631	
	2024-04-05	01-000-000-0000-6801-000000	($675.00)	Corporate card transaction reversal.	EX000030690238	
	2024-04-05	01-201-000-0000-6338-000000	$225.00	MNsani conference	EX000030690238	
	2024-04-05	01-201-000-0000-6338-000000	$225.00	mnsani conference	EX000030690238	
	2024-04-05	01-201-000-0000-6338-000000	$225.00	mnsani conference	EX000030690238	
8001095		**Joshua Tyson Hinton**	**$0.00**			
8001096		Brandi JO Kirkpatrick				
	2024-04-05	01-000-000-0000-6801-000000	($50.00)	Corporate card transaction reversal.	EX000030891715	
	2024-04-05	11-430-710-1960-6030-000000	$25.00	FAR search for Step parent adoption required by court	EX000030891715	
	2024-04-05	11-430-710-1960-6030-000000	$25.00	FAR search as part of stepparent adoption, required by court.	EX000030891715	
8001096		**Brandi JO Kirkpatrick**	**$0.00**			
8001097		Colleen Maria Norgren				
	2024-04-05	01-000-000-0000-6801-000000	($795.00)	Corporate card transaction reversal.	EX000030891329	
	2024-04-05	02-021-021-0000-6338-000000	$795.00	AALL Conference Registration Joseph Bazan	EX000030891329	
8001097		**Colleen Maria Norgren**	**$0.00**			
8001098		Tyler Gregory Webster				
	2024-04-05	01-000-000-0000-6801-000000	($251.99)	Corporate card transaction reversal.	EX000030210178	
	2024-04-05	01-041-071-0000-6480-000000	$251.99	Printer for Poll Pads	EX000030210178	
8001098		**Tyler Gregory Webster**	**$0.00**			
8001099		Andrea Beth Jennings Dyreson				
	2024-04-05	01-000-000-0000-6801-000000	($99.59)	Corporate card transaction reversal.	EX000030151104	
	2024-04-05	11-430-710-1980-6030-000000	$99.59	Therapeutic Foster Care Toys	EX000030151104	
8001099		**Andrea Beth Jennings Dyreson**	**$0.00**			
8001100		Chase Thomas Kotilinek				

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	2024-04-05	01-000-000-0000-6801-000000	($315.30)	Corporate card transaction reversal.	EX000031003509	
	2024-04-05	01-521-523-0000-6301-000000	$315.30	Repairs of cabin window screens.	EX000031003509	
8001100		**Chase Thomas Kotilinek**	**$0.00**			
8001101		Ross Eliot Demant				
	2024-04-05	01-000-000-0000-6801-000000	($295.28)	Corporate card transaction reversal.	EX000031003839	
	2024-04-05	01-521-021-0000-6261-000000	$295.28	Rodent Removal at Schroeder Apartment	EX000031003839	
8001101		**Ross Eliot Demant**	**$0.00**			
8001102		Drew J Scherber				
	2024-04-05	01-000-000-0000-6801-000000	($647.69)	Corporate card transaction reversal.	EX000030512448	
	2024-04-05	01-201-000-0000-6412-000000	$87.92	hose for shed,fuel for ice auger, rope for water suits	EX000030512448	
	2024-04-05	01-201-000-0000-6414-000000	$187.95	dollys for snowmobiles, ties downs for snowmobiles	EX000030512448	
	2024-04-05	01-201-000-0000-6412-000000	$41.88	12 snaps for water suits	EX000030512448	
	2024-04-05	01-201-000-0000-6414-000000	$329.94	3 snowmobile pants	EX000030512448	
8001102		**Drew J Scherber**	**$0.00**			
8001103		Teresa DIANNE Burkhart				
	2024-04-05	01-000-000-0000-6801-000000	($79.23)	Corporate card transaction reversal.	EX000029330909	
	2024-04-05	11-450-453-0010-6411-000000	$79.23	Food for Focus group	EX000029330909	
8001103		**Teresa DIANNE Burkhart**	**$0.00**			
8001104		Joshua William Wilson				
	2024-04-05	01-000-000-0000-6801-000000	($1,493.26)	Corporate card transaction reversal.	EX000029142846	
	2024-04-05	01-521-021-0000-6301-000000	$104.97	Safety Signs - Pallet Racking Weight Signs - Order # 113-7654744-3478617	EX000029142846	
	2024-04-05	01-521-021-0000-6480-000000	$444.51	Hand Tool - Plumbing and HVAC FLIR TG267 Camera - Order# 113-7577205-4303441	EX000029142846	
	2024-04-05	01-521-021-0000-6301-000000	$27.09	Wader Repair Adhesive - Order# 113-6757754-5343467	EX000029142846	
	2024-04-05	01-521-021-0000-6480-000000	$428.00	Lumber - Picnic Table Boards - 763, 783, 766, 786, 784, 780 & Various other parks - Order# SCE1040250	EX000029142846	
	2024-04-05	01-521-523-0000-6480-000000	$461.71	Lumber - Picnic Table Boards - 788, 768 & 799 Campgrounds - Order# SCE1040195	EX000029142846	
	2024-04-05	01-521-021-0000-6301-000000	$26.98	Furniture repair table leg plugs - 786-3680 - Order# 113-0995282-4148215	EX000029142846	
8001104		**Joshua William Wilson**	**$0.00**			
8001105		Taylor Phillip Osterberg				
	2024-04-05	01-000-000-0000-6801-000000	($212.97)	Corporate card transaction reversal.	EX000029330966	
	2024-04-05	01-522-021-0000-6801-000000	$212.97	Postage and Forever Stamps	EX000029330966	
8001105		**Taylor Phillip Osterberg**	**$0.00**			
8001106		Cody Robert Allen				
	2024-04-05	01-000-000-0000-6801-000000	($39.36)	Corporate card transaction reversal.	EX000030690514	
	2024-04-05	03-380-000-0000-6574-000000	$39.36	Repair parts	EX000030690514	
	2024-04-05	01-000-000-0000-6801-000000	($115.98)	Corporate card transaction reversal.	EX000030690523	
	2024-04-05	03-380-000-0000-6574-000000	$115.98	Repair parts	EX000030690523	
8001106		**Cody Robert Allen**	**$0.00**			
8001107		Emily Estelle Anderson				
	2024-04-05	01-000-000-0000-6801-000000	($41.37)	Corporate card transaction reversal.	EX000029540043	
	2024-04-05	11-430-710-1660-6030-000000	$41.37	Food for Family Group Decision Making meeting.	EX000029540043	
8001107		**Emily Estelle Anderson**	**$0.00**			
8001108		Molly Beth Martie				
	2024-04-05	01-000-000-0000-6801-000000	($319.32)	Corporate card transaction reversal.	EX000030891404	
	2024-04-05	11-430-700-0010-6338-000000	$319.32	R.E DHS Foundations training.	EX000030891404	
8001108		**Molly Beth Martie**	**$0.00**			
8001109		Donald Maxwell Baron				
	2024-04-05	01-000-000-0000-6801-000000	($196.61)	Corporate card transaction reversal.	EX000030972600	

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	2024-04-05	01-100-000-0000-6912-000000	$196.61	Replacement SDS Binders and Compliance Center	EX000030972600	
	2024-04-05	01-000-000-0000-6801-000000	($189.80)	Corporate card transaction reversal.	EX000030972616	
	2024-04-05	01-041-042-0000-6338-000000	$189.80	MN County Highway Accountants Association Conference - Ashley Soderholm	EX000030972616	
	2024-04-05	01-000-000-0000-6801-000000	($189.80)	Corporate card transaction reversal.	EX000030972624	
	2024-04-05	01-041-042-0000-6338-000000	$189.80	MN County Highway Accountants Association Conference - Jodi Topel	EX000030972624	
	2024-04-05	01-000-000-0000-6801-000000	($257.78)	Corporate card transaction reversal.	EX000030972632	
	2024-04-05	01-041-042-0000-6338-000000	$257.78	MN County Highway Accountants Association Conference - Sara Hamann	EX000030972632	
8001109		**Donald Maxwell Baron**	**$0.00**			
8001110		Nathan Stephen Bayerl				
	2024-04-05	01-000-000-0000-6801-000000	($120.00)	Corporate card transaction reversal.	EX000031375074	
	2024-04-05	01-103-122-0000-6338-000000	$120.00	FRONTIER PRECISION - BAYERL MN USER GROUP	EX000031375074	
8001110		**Nathan Stephen Bayerl**	**$0.00**			
8001111		Kari Michelle Hartman				
	2024-04-05	01-000-000-0000-6801-000000	($38.42)	Corporate card transaction reversal.	EX000030101253	
	2024-04-05	11-430-710-1460-6030-000000	$38.42	Phone card for client, Alexander B., out of STAY Funds.	EX000030101253	
8001111		**Kari Michelle Hartman**	**$0.00**			
8001112		James Brent O'Dell				
	2024-04-05	01-000-000-0000-6801-000000	($42.44)	Corporate card transaction reversal.	EX000030476016	
	2024-04-05	11-430-700-0020-6260-000000	$16.51	Canva Subscription	EX000030476016	
	2024-04-05	11-450-430-0020-6260-000000	$5.31	Canva Subscription	EX000030476016	
	2024-04-05	11-420-600-0020-6260-000000	$7.67	Canva Subscription	EX000030476016	
	2024-04-05	11-420-600-0020-6260-000000	$3.37	Canva Subscription	EX000030476016	
	2024-04-05	11-430-700-0020-6260-000000	$7.25	Canva Subscription	EX000030476016	
	2024-04-05	11-450-430-0020-6260-000000	$2.33	Canva Subscription	EX000030476016	
8001112		**James Brent O'Dell**	**$0.00**			
8001113		Kelsey Elizabeth Brandt Altepeter				
	2024-04-05	01-000-000-0000-6801-000000	($926.00)	Corporate card transaction reversal.	EX000030615956	
	2024-04-05	11-430-710-1196-6030-000000	$926.00	Child Welfare DCT- Rule20 January 2024 transportation bill for C.C.	EX000030615956	
	2024-04-05	01-000-000-0000-6801-000000	($315.00)	Corporate card transaction reversal.	EX000030615964	
	2024-04-05	11-430-740-4890-6030-000000	$315.00	CMH Non-Traditional Respite Funds request for W.S. - 3 month Family membership to MCC - $315.00	EX000030615964	
8001113		**Kelsey Elizabeth Brandt Altepeter**	**$0.00**			
8001114		Kortney Nicole Ellison				
	2024-04-05	01-000-000-0000-6801-000000	($95.00)	Corporate card transaction reversal.	EX000031003378	
	2024-04-05	01-201-000-0000-6203-000000	$35.00	Reconyx	EX000031003378	
	2024-04-05	01-201-000-0000-6338-000000	$60.00	ASIST Training	EX000031003378	
8001114		**Kortney Nicole Ellison**	**$0.00**			
8001115		Caitlin Elizabeth Chovan				
	2024-04-05	01-000-000-0000-6801-000000	($21,353.14)	Corporate card transaction reversal.	EX000029405375	
	2024-04-05	01-063-000-0000-6338-000000	$3,300.00	IT- Thibodeaux, Hyland Conference	EX000029405375	
	2024-04-05	01-063-000-0000-6260-000000	$1,249.00	IT- Software renewal	EX000029405375	
	2024-04-05	01-005-000-0005-6333-000000	$6.00	Kaczmarek	EX000029405375	
	2024-04-05	01-005-000-0005-6333-000000	$10.00	Kaczmarek	EX000029405375	
	2024-04-05	01-031-021-0000-6235-000000	$14.99	Kelly- St Cloud Times Subscription	EX000029405375	
	2024-04-05	01-063-000-0000-6260-000000	$55.00	IT- Acuity Scheduling Software	EX000029405375	
	2024-04-05	01-005-000-0005-6333-000000	$11.00	Kaczmarek	EX000029405375	
	2024-04-05	03-310-000-0000-6480-000000	$349.99	Computer Monitor	EX000029405375	
	2024-04-05	02-101-101-0000-6480-000000	$349.99	Computer Monitor	EX000029405375	
	2024-04-05	01-063-000-0000-6338-000000	$3,300.00	IT- Greenwald Hyland Conference	EX000029405375	
	2024-04-05	01-100-000-0000-6808-000000	$1,737.25	Q1 2024 Employee Recognition Gift Cards	EX000029405375	

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	2024-04-05	01-063-000-0000-6338-000000	$800.00	IT- Angel	EX000029405375	
	2024-04-05	01-031-021-0000-6410-000000	$379.13	Printer Paper	EX000029405375	
	2024-04-05	01-063-000-0000-6338-000000	$3,495.00	IT- Earls New Horizons Training	EX000029405375	
	2024-04-05	01-063-000-0000-6338-000000	$2,295.00	IT- Castillo Dell Conference	EX000029405375	
	2024-04-05	01-063-000-0000-6338-000000	$2,295.00	IT- Cornillez Dell Conference	EX000029405375	
	2024-04-05	01-063-000-0000-6333-000000	$477.20	IT- Castillo Dell Conference	EX000029405375	
	2024-04-05	01-063-000-0000-6333-000000	$477.20	IT- Cornillez Dell Conference	EX000029405375	
	2024-04-05	01-063-000-0000-6338-000000	$366.22	IT- Cornillez Dell Conference	EX000029405375	
	2024-04-05	01-063-000-0000-6338-000000	$366.22	IT- Castillo Dell Conference	EX000029405375	
	2024-04-05	01-031-021-0000-6411-000000	$18.95	Admin lobby music subscription	EX000029405375	
8001115		**Caitlin Elizabeth Chovan**	**$0.00**			
8001116		Charles Elvin Webb Jr				
	2024-04-05	01-000-000-0000-6801-000000	($120.00)	Corporate card transaction reversal.	EX000030512629	
	2024-04-05	01-103-122-0000-6338-000000	$120.00	FRONTIER PRECISION - WEBB MN USER GROUP	EX000030512629	
8001116		**Charles Elvin Webb Jr**	**$0.00**			
8001117		Nicholas Carl Usselman				
	2024-04-05	01-000-000-0000-6801-000000	($120.00)	Corporate card transaction reversal.	EX000031403203	
	2024-04-05	01-103-122-0000-6338-000000	$120.00	FRONTIER PRECISION - USSELMAN MN USER GROUP	EX000031403203	
8001117		**Nicholas Carl Usselman**	**$0.00**			
9218	179	CENTURYLINK				
	2024-03-27	03-310-000-0000-6203-000000	$108.08	INTERNET SHOP 7	0324 430864594	N
9218	**179**	**CENTURYLINK**	**$108.08**			
9219	600	MORRIES PARTS & SERVICE GROUP				
	2024-03-27	03-380-000-0000-6574-000000	$41.99	HWY REPAIR PARTS	22599	N
	2024-03-27	03-380-000-0000-6574-000000	$418.53	HWY REPAIR PARTS	22756	N
	2024-03-27	03-380-000-0000-6574-000000	$183.82	HWY REPAIR PARTS	22761	N
9219	**600**	**MORRIES PARTS & SERVICE GROUP**	**$644.34**			
9220	613	MINNEAPOLIS RADIOLOGY				
	2024-03-27	01-250-000-0000-6458-000000	$148.98	Jail Medical - HB	05137534MRA	Y
9220	**613**	**MINNEAPOLIS RADIOLOGY**	**$148.98**			
9221	1042	AT&T MOBILITY NATIONAL ACCOUNTS, LLC				
	2024-03-27	01-201-000-0000-6261-000000	$195.00	LEA Tracking	502014	N
9221	**1042**	**AT&T MOBILITY NATIONAL ACCOUNTS, LLC**	**$195.00**			
9223	2487	WINDSTREAM				
	2024-03-27	03-310-000-0000-6203-000000	$159.87	INTERNET TO SHOP 4 3/16-4/15/2	0324 091562156	N
	2024-03-27	03-310-000-0000-6203-000000	$159.87	INTERNET TO SHOP 4 3/16-4/15/2	0324 091562156	N
	2024-03-27	03-310-000-0000-6203-000000	$159.87	INTERNET TO SHOP 4 3/16-4/15/2	0324 091562156	N
9223	**2487**	**WINDSTREAM**	**$479.61**			
9224	2709	FLYGARE EXCAVATING				
	2024-03-27	01-107-000-0000-5501-000000	$140.00	Refund RE: 12768 62nd St NW, Annandale	2024020773	N
9224	**2709**	**FLYGARE EXCAVATING**	**$140.00**			
9225	3844	NET TRANSCRIPTS INC				
	2024-03-27	01-201-000-0000-6261-000000	$425.86	Transcription	NT18565	N
9225	**3844**	**NET TRANSCRIPTS INC**	**$425.86**			
9226	4881	CARLSON CHAPTER 13 BANKRUPTCY OFFICE				
	2024-03-27	11-420-600-0010-2239-000000	$70.00	GARNISHMENT	20240322DED-13	N

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9226	**4881**	**CARLSON CHAPTER 13 BANKRUPTCY OFFICE**	**$70.00**			
9227	5596	BOUND TREE MEDICAL LLC				
	2024-03-27	01-250-000-0000-6458-000000	$14.00	Curaplex EMS Shears, Orange. 5.5in 1/EA 300EA/CS	85282431	Y
	2024-03-27	01-250-000-0000-6458-000000	$35.76	bandage, wrap, Sensi-Wrap, self-adherent, asst.colors,3in x 5yd 24ea/cs	85282431	Y
	2024-03-27	01-250-000-0000-6458-000000	$36.00	BANDAGE ADHESIVE PLASTIC LF 2 IN X 4 1/2 IN 50/BX 24BX/CS	85282431	Y
	2024-03-27	01-250-000-0000-6458-000000	$62.64	Hand sanitizer waterless, A.B.H.C.. fresh scent, 4 oz Bottle with aloe, 24ea/cs	85282431	Y
	2024-03-27	01-250-000-0000-6458-000000	$8.29	Curaplex Triangular Bandage, Muslin 12/pk 20pk/cs 40 in x 40 in x 56 in	85282431	Y
	2024-03-27	01-250-000-0000-6458-000000	$49.18	Freight	85282431	Y
	2024-03-27	01-250-000-0000-6458-000000	$89.50	Curaplex Fluff Bandage Roll 4.5 in x 4.1yds, 6ply, Sterile, 100r1/cs	85282431	Y
	2024-03-27	01-250-000-0000-6458-000000	$11.98	Curaplex Abdominal Combine Dressing. Sterile, 5 in x 9 in, 25/BX 16BX/CS	85282431	Y
	2024-03-27	01-250-000-0000-6458-000000	$53.25	Dressing, Trauma, 12 in x 30 in, Sterile 50ea/cs	85282431	Y
	2024-03-27	01-250-000-0000-6458-000000	$14.20	Curaplex Fabric Adhesive Bandage, lin x 3in, 100/BX 60BX/CS	85282431	Y
	2024-03-27	01-250-000-0000-6458-000000	$35.80	Curaplex Oxygen Mask, Pediatric. Elongated. Total NRR wlo Safety vent. 7 ft Tubing 50ea/cs	85282431	Y
	2024-03-27	01-250-000-0000-6458-000000	$23.80	Curaplex Oxygen Mask, Adult, Elongated, Total NRB w/o Vent, Reservoir Bag, 7 ft Tubing 50ea/cs	85282431	Y
	2024-03-27	01-250-000-0000-6458-000000	$194.64	BVM, SPUR II, w/med adult mask, bag reservoir, medi port, PEEP valve, disp 12ea/cs	85282431	Y
	2024-03-27	01-250-000-0000-6458-000000	$389.88	Combat Application Tourniquet (CAT) Orange, Gen 7, One-handed Tourniquet - Windlass System	85282431	Y
9227	**5596**	**BOUND TREE MEDICAL LLC**	**$1,018.92**			
9228	5649	HEALTH PARTNERS - DENTAL				
	2024-03-27	11-430-700-0030-2010-000000	$158.95	BUY UP DENTAL	20240322DED-14	N
	2024-03-27	01-063-064-0000-2010-000000	$238.36	BUY UP DENTAL	20240322DED-14	N
9228	**5649**	**HEALTH PARTNERS - DENTAL**	**$397.31**			
9229	5712	T & M TOWING AND SNOW PLOWING				
	2024-03-27	01-201-000-0000-6261-000000	$175.00	Tow 24007883	91965	N
9229	**5712**	**T & M TOWING AND SNOW PLOWING**	**$175.00**			
9230	6224	MSC INDUSTRIAL SUPPLY CO				
	2024-03-27	03-380-000-0000-6411-000000	$960.37	SHOP SUPPLIES	6791252001	N
	2024-03-27	03-380-000-0000-6574-000000	$96.46	HWY REPAIR PARTS	6791252001	N
9230	**6224**	**MSC INDUSTRIAL SUPPLY CO**	**$1,056.83**			
9231	7057	035201 NCPERS MINNESOTA				
	2024-03-27	11-450-430-0020-2237-000000	$2.90	LIFE	20240322DED-15	N
	2024-03-27	01-101-021-0000-2237-000000	$16.00	LIFE	20240322DED-15	N
	2024-03-27	01-101-045-0000-2237-000000	$16.00	LIFE	20240322DED-15	N
	2024-03-27	01-101-115-0000-2237-000000	$16.00	LIFE	20240322DED-15	N
	2024-03-27	01-105-021-0000-2237-000000	$16.00	LIFE	20240322DED-15	N
	2024-03-27	01-105-025-0000-2237-000000	$16.00	LIFE	20240322DED-15	N
	2024-03-27	01-107-021-0000-2237-000000	$16.00	LIFE	20240322DED-15	N
	2024-03-27	01-107-109-0000-2237-000000	$16.00	LIFE	20240322DED-15	N
	2024-03-27	01-111-011-0000-2237-000000	$16.00	LIFE	20240322DED-15	N
	2024-03-27	01-121-021-0000-2237-000000	$16.00	LIFE	20240322DED-15	N
	2024-03-27	01-201-260-0000-2237-000000	$16.00	LIFE	20240322DED-15	N
	2024-03-27	11-420-600-0020-2237-000000	$4.20	LIFE	20240322DED-15	N
	2024-03-27	01-201-262-0000-2237-000000	$16.00	LIFE	20240322DED-15	N
	2024-03-27	01-201-263-0000-2237-000000	$16.00	LIFE	20240322DED-15	N
	2024-03-27	01-201-264-0000-2237-000000	$16.00	LIFE	20240322DED-15	N
	2024-03-27	01-201-272-0000-2237-000000	$16.00	LIFE	20240322DED-15	N
	2024-03-27	01-201-274-0000-2237-000000	$16.00	LIFE	20240322DED-15	N
	2024-03-27	01-250-266-0000-2237-000000	$16.00	LIFE	20240322DED-15	N

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	2024-03-27	03-310-021-0000-2237-000000	$16.00	LIFE	20240322DED-15	N
	2024-03-27	03-320-021-0000-2237-000000	$16.00	LIFE	20240322DED-15	N
	2024-03-27	03-330-331-0000-2237-000000	$16.00	LIFE	20240322DED-15	N
	2024-03-27	03-340-021-0000-2237-000000	$16.00	LIFE	20240322DED-15	N
	2024-03-27	11-430-700-0020-2237-000000	$8.90	LIFE	20240322DED-15	N
	2024-03-27	03-350-021-0000-2237-000000	$16.00	LIFE	20240322DED-15	N
	2024-03-27	11-420-600-0010-2237-000000	$16.00	LIFE	20240322DED-15	N
	2024-03-27	01-521-524-0000-2237-000000	$16.00	LIFE	20240322DED-15	N
	2024-03-27	02-211-000-0000-2237-000000	$32.00	LIFE	20240322DED-15	N
	2024-03-27	01-025-021-0000-2237-000000	$32.00	LIFE	20240322DED-15	N
	2024-03-27	01-025-023-0000-2237-000000	$32.00	LIFE	20240322DED-15	N
	2024-03-27	01-025-024-0000-2237-000000	$32.00	LIFE	20240322DED-15	N
	2024-03-27	01-032-035-0000-2237-000000	$32.00	LIFE	20240322DED-15	N
	2024-03-27	01-032-036-0000-2237-000000	$32.00	LIFE	20240322DED-15	N
	2024-03-27	01-091-021-0000-2237-000000	$32.00	LIFE	20240322DED-15	N
	2024-03-27	02-021-021-0000-2237-000000	$16.00	LIFE	20240322DED-15	N
	2024-03-27	01-091-091-0000-2237-000000	$32.00	LIFE	20240322DED-15	N
	2024-03-27	11-420-640-0010-2237-000000	$32.00	LIFE	20240322DED-15	N
	2024-03-27	01-521-523-0000-2237-000000	$32.00	LIFE	20240322DED-15	N
	2024-03-27	72-605-000-0000-2237-000000	$32.00	LIFE	20240322DED-15	N
	2024-03-27	01-025-028-0000-2237-000000	$48.00	LIFE	20240322DED-15	N
	2024-03-27	01-201-271-0000-2237-000000	$48.00	LIFE	20240322DED-15	N
	2024-03-27	01-250-253-0000-2237-000000	$48.00	LIFE	20240322DED-15	N
	2024-03-27	11-430-700-0030-2237-000000	$48.00	LIFE	20240322DED-15	N
	2024-03-27	11-450-430-0010-2237-000000	$48.00	LIFE	20240322DED-15	N
	2024-03-27	01-201-268-0000-2237-000000	$64.00	LIFE	20240322DED-15	N
	2024-03-27	01-025-022-0000-2237-000000	$16.00	LIFE	20240322DED-15	N
	2024-03-27	01-201-273-0000-2237-000000	$64.00	LIFE	20240322DED-15	N
	2024-03-27	01-201-270-0000-2237-000000	$80.00	LIFE	20240322DED-15	N
	2024-03-27	01-250-254-0000-2237-000000	$80.00	LIFE	20240322DED-15	N
	2024-03-27	01-041-042-0000-2237-000000	$112.00	LIFE	20240322DED-15	N
	2024-03-27	01-201-269-0000-2237-000000	$144.00	LIFE	20240322DED-15	N
	2024-03-27	11-430-700-0010-2237-000000	$368.00	LIFE	20240322DED-15	N
	2024-03-27	01-041-043-0000-2237-000000	$16.00	LIFE	20240322DED-15	N
	2024-03-27	01-063-021-0000-2237-000000	$16.00	LIFE	20240322DED-15	N
	2024-03-27	01-063-062-0000-2237-000000	$16.00	LIFE	20240322DED-15	N
	2024-03-27	01-091-092-0000-2237-000000	$16.00	LIFE	20240322DED-15	N
9231	**7057**	**035201 NCPERS MINNESOTA**	**$1,984.00**			
9232	7058	AMERITAS VARIABLE LIFE INSURANCE CO				
	2024-03-27	01-201-271-0000-2232-000000	$100.00	DEFERRED COMP	20240322DED-16	N
9232	**7058**	**AMERITAS VARIABLE LIFE INSURANCE CO**	**$100.00**			
9237	603	OLD NATIONAL				
	2024-03-28	01-201-000-0000-6261-000000	$69.10	Records	20240327	N
9237	**603**	**OLD NATIONAL**	**$69.10**			
9238	1001	ANOKA COUNTY SHERIFF				
	2024-03-28	01-013-000-0000-6261-000000	$80.00	JV Sheriff Inv JV-24-1260	24001125	N
9238	**1001**	**ANOKA COUNTY SHERIFF**	**$80.00**			
9239	1885	TONI SEROSHEK				
	2024-03-28	11-450-430-0010-6336-000000	$50.00	Public Health Task Force Meeting	20240311	Y
9239	**1885**	**TONI SEROSHEK**	**$50.00**			

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9240	1886	HARTFORD				
	2024-03-28	01-063-064-0000-2237-000000	$0.92	DISABILITY INS	20240322DED-20	N
	2024-03-28	01-107-109-0000-2237-000000	$12.90	DISABILITY INS	20240322DED-20	N
	2024-03-28	01-105-025-0000-2237-000000	$118.20	LIFE INS	20240322DED-20	N
	2024-03-28	01-025-022-0000-2237-000000	$119.99	DISABILITY INS	20240322DED-20	N
	2024-03-28	03-330-330-0000-2237-000000	$122.99	DISABILITY INS	20240322DED-20	N
	2024-03-28	03-310-021-0000-2237-000000	$125.81	LIFE INS	20240322DED-20	N
	2024-03-28	01-201-272-0000-2237-000000	$128.32	DISABILITY INS	20240322DED-20	N
	2024-03-28	03-340-021-0000-2237-000000	$134.70	LIFE INS	20240322DED-20	N
	2024-03-28	01-521-523-0000-2237-000000	$142.79	DISABILITY INS	20240322DED-20	N
	2024-03-28	01-041-046-0000-2237-000000	$144.23	DISABILITY INS	20240322DED-20	N
	2024-03-28	01-107-114-0000-2237-000000	$152.88	LIFE INS	20240322DED-20	N
	2024-03-28	72-605-000-0000-2237-000000	$153.45	LIFE INS	20240322DED-20	N
	2024-03-28	02-021-021-0000-2237-000000	$18.12	DISABILITY INS	20240322DED-20	N
	2024-03-28	01-091-093-0000-2237-000000	$159.64	DISABILITY INS	20240322DED-20	N
	2024-03-28	72-605-000-0000-2237-000000	$165.55	DISABILITY INS	20240322DED-20	N
	2024-03-28	01-101-045-0000-2237-000000	$173.22	LIFE INS	20240322DED-20	N
	2024-03-28	01-025-021-0000-2237-000000	$175.53	DISABILITY INS	20240322DED-20	N
	2024-03-28	03-330-331-0000-2237-000000	$182.73	DISABILITY INS	20240322DED-20	N
	2024-03-28	01-063-065-0000-2237-000000	$184.70	LIFE INS	20240322DED-20	N
	2024-03-28	01-041-046-0000-2237-000000	$189.47	LIFE INS	20240322DED-20	N
	2024-03-28	01-025-023-0000-2237-000000	$190.73	DISABILITY INS	20240322DED-20	N
	2024-03-28	01-025-028-0000-2237-000000	$202.29	LIFE INS	20240322DED-20	N
	2024-03-28	01-091-021-0000-2237-000000	$207.18	LIFE INS	20240322DED-20	N
	2024-03-28	01-201-264-0000-2237-000000	$18.20	DISABILITY INS	20240322DED-20	N
	2024-03-28	01-091-092-0000-2237-000000	$224.84	DISABILITY INS	20240322DED-20	N
	2024-03-28	01-091-091-0000-2237-000000	$224.85	DISABILITY INS	20240322DED-20	N
	2024-03-28	01-105-025-0000-2237-000000	$225.53	DISABILITY INS	20240322DED-20	N
	2024-03-28	01-091-093-0000-2237-000000	$232.46	LIFE INS	20240322DED-20	N
	2024-03-28	01-091-092-0000-2237-000000	$255.43	LIFE INS	20240322DED-20	N
	2024-03-28	03-330-330-0000-2237-000000	$269.26	LIFE INS	20240322DED-20	N
	2024-03-28	11-420-640-0010-2237-000000	$269.93	DISABILITY INS	20240322DED-20	N
	2024-03-28	11-420-640-0010-2237-000000	$278.83	LIFE INS	20240322DED-20	N
	2024-03-28	01-250-254-0000-2237-000000	$288.63	LIFE INS	20240322DED-20	N
	2024-03-28	01-091-091-0000-2237-000000	$339.59	LIFE INS	20240322DED-20	N
	2024-03-28	01-101-115-0000-2237-000000	$19.00	DISABILITY INS	20240322DED-20	N
	2024-03-28	01-250-254-0000-2237-000000	$354.80	DISABILITY INS	20240322DED-20	N
	2024-03-28	11-450-430-0010-2237-000000	$356.94	DISABILITY INS	20240322DED-20	N
	2024-03-28	03-330-331-0000-2237-000000	$365.50	LIFE INS	20240322DED-20	N
	2024-03-28	01-201-268-0000-2237-000000	$383.94	LIFE INS	20240322DED-20	N
	2024-03-28	01-250-253-0000-2237-000000	$396.49	DISABILITY INS	20240322DED-20	N
	2024-03-28	01-041-042-0000-2237-000000	$419.75	DISABILITY INS	20240322DED-20	N
	2024-03-28	11-420-600-0030-2237-000000	$429.60	LIFE INS	20240322DED-20	N
	2024-03-28	01-041-042-0000-2237-000000	$443.12	LIFE INS	20240322DED-20	N
	2024-03-28	01-201-274-0000-2237-000000	$462.36	LIFE INS	20240322DED-20	N
	2024-03-28	11-450-430-0010-2237-000000	$462.96	LIFE INS	20240322DED-20	N
	2024-03-28	01-103-021-0000-2237-000000	$19.18	DISABILITY INS	20240322DED-20	N
	2024-03-28	01-201-273-0000-2237-000000	$469.09	DISABILITY INS	20240322DED-20	N
	2024-03-28	01-201-268-0000-2237-000000	$472.49	DISABILITY INS	20240322DED-20	N
	2024-03-28	01-201-273-0000-2237-000000	$506.42	LIFE INS	20240322DED-20	N
	2024-03-28	11-420-600-0030-2237-000000	$534.16	DISABILITY INS	20240322DED-20	N
	2024-03-28	01-201-274-0000-2237-000000	$564.49	DISABILITY INS	20240322DED-20	N
	2024-03-28	01-201-270-0000-2237-000000	$653.87	LIFE INS	20240322DED-20	N

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Warrant #	Warrant Date	Vendor Name Account Number	Amount	Description	Invoice Number	1099
	2024-03-28	01-201-271-0000-2237-000000	$656.65	LIFE INS	20240322DED-20	N
	2024-03-28	01-250-253-0000-2237-000000	$680.51	LIFE INS	20240322DED-20	N
	2024-03-28	01-201-269-0000-2237-000000	$782.24	LIFE INS	20240322DED-20	N
	2024-03-28	01-201-270-0000-2237-000000	$798.11	DISABILITY INS	20240322DED-20	N
	2024-03-28	01-603-021-0000-2237-000000	$21.65	DISABILITY INS	20240322DED-20	N
	2024-03-28	01-201-271-0000-2237-000000	$841.82	DISABILITY INS	20240322DED-20	N
	2024-03-28	01-201-269-0000-2237-000000	$870.25	DISABILITY INS	20240322DED-20	N
	2024-03-28	11-430-700-0030-2237-000000	$2,129.65	DISABILITY INS	20240322DED-20	N
	2024-03-28	11-430-700-0030-2237-000000	$2,169.51	LIFE INS	20240322DED-20	N
	2024-03-28	01-201-264-0000-2237-000000	$22.95	LIFE INS	20240322DED-20	N
	2024-03-28	01-201-267-0000-2237-000000	$22.95	LIFE INS	20240322DED-20	N
	2024-03-28	01-103-122-0000-2237-000000	$24.55	LIFE INS	20240322DED-20	N
	2024-03-28	01-107-109-0000-2237-000000	$25.88	LIFE INS	20240322DED-20	N
	2024-03-28	01-522-021-0000-2237-000000	$1.28	DISABILITY INS	20240322DED-20	N
	2024-03-28	01-041-071-0000-2237-000000	$26.50	DISABILITY INS	20240322DED-20	N
	2024-03-28	01-201-281-0000-2237-000000	$26.60	LIFE INS	20240322DED-20	N
	2024-03-28	71-505-000-0000-2237-000000	$27.40	DISABILITY INS	20240322DED-20	N
	2024-03-28	02-211-000-0000-2237-000000	$27.80	DISABILITY INS	20240322DED-20	N
	2024-03-28	01-107-113-0000-2237-000000	$29.06	DISABILITY INS	20240322DED-20	N
	2024-03-28	01-201-263-0000-2237-000000	$29.89	DISABILITY INS	20240322DED-20	N
	2024-03-28	01-041-021-0000-2237-000000	$30.00	LIFE INS	20240322DED-20	N
	2024-03-28	01-107-112-0000-2237-000000	$30.80	LIFE INS	20240322DED-20	N
	2024-03-28	01-201-280-0000-2237-000000	$30.80	LIFE INS	20240322DED-20	N
	2024-03-28	01-101-044-0000-2237-000000	$31.98	DISABILITY INS	20240322DED-20	N
	2024-03-28	01-105-021-0000-2237-000000	$1.80	LIFE INS	20240322DED-20	N
	2024-03-28	01-121-021-0000-2237-000000	$32.22	LIFE INS	20240322DED-20	N
	2024-03-28	01-033-021-0000-2237-000000	$32.53	DISABILITY INS	20240322DED-20	N
	2024-03-28	01-063-021-0000-2237-000000	$33.24	LIFE INS	20240322DED-20	N
	2024-03-28	01-107-114-0000-2237-000000	$33.40	DISABILITY INS	20240322DED-20	N
	2024-03-28	01-521-524-0000-2237-000000	$33.43	DISABILITY INS	20240322DED-20	N
	2024-03-28	01-063-021-0000-2237-000000	$34.13	DISABILITY INS	20240322DED-20	N
	2024-03-28	01-111-012-0000-2237-000000	$34.26	DISABILITY INS	20240322DED-20	N
	2024-03-28	01-201-281-0000-2237-000000	$37.64	DISABILITY INS	20240322DED-20	N
	2024-03-28	01-032-021-0000-2237-000000	$39.02	DISABILITY INS	20240322DED-20	N
	2024-03-28	01-041-021-0000-2237-000000	$39.89	DISABILITY INS	20240322DED-20	N
	2024-03-28	11-420-605-0030-2237-000000	$1.80	LIFE INS	20240322DED-20	N
	2024-03-28	01-201-261-0000-2237-000000	$40.95	DISABILITY INS	20240322DED-20	N
	2024-03-28	01-201-260-0000-2237-000000	$41.58	LIFE INS	20240322DED-20	N
	2024-03-28	01-032-035-0000-2237-000000	$42.30	LIFE INS	20240322DED-20	N
	2024-03-28	01-111-021-0000-2237-000000	$42.62	DISABILITY INS	20240322DED-20	N
	2024-03-28	01-201-280-0000-2237-000000	$43.18	DISABILITY INS	20240322DED-20	N
	2024-03-28	01-121-021-0000-2237-000000	$43.95	DISABILITY INS	20240322DED-20	N
	2024-03-28	01-091-090-0000-2237-000000	$45.40	LIFE INS	20240322DED-20	N
	2024-03-28	01-111-012-0000-2237-000000	$45.40	LIFE INS	20240322DED-20	N
	2024-03-28	01-101-021-0000-2237-000000	$46.60	LIFE INS	20240322DED-20	N
	2024-03-28	03-320-021-0000-2237-000000	$46.89	DISABILITY INS	20240322DED-20	N
	2024-03-28	01-603-021-0000-2237-000000	$7.25	LIFE INS	20240322DED-20	N
	2024-03-28	03-340-021-0000-2237-000000	$48.98	DISABILITY INS	20240322DED-20	N
	2024-03-28	01-041-043-0000-2237-000000	$49.84	LIFE INS	20240322DED-20	N
	2024-03-28	01-105-027-0000-2237-000000	$50.08	DISABILITY INS	20240322DED-20	N
	2024-03-28	01-111-011-0000-2237-000000	$50.22	DISABILITY INS	20240322DED-20	N
	2024-03-28	01-005-021-0000-2237-000000	$51.62	DISABILITY INS	20240322DED-20	N
	2024-03-28	01-201-272-0000-2237-000000	$53.27	LIFE INS	20240322DED-20	N

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	2024-03-28	01-091-090-0000-2237-000000	$54.21	DISABILITY INS	20240322DED-20	N
	2024-03-28	01-111-011-0000-2237-000000	$56.89	LIFE INS	20240322DED-20	N
	2024-03-28	03-310-021-0000-2237-000000	$58.16	DISABILITY INS	20240322DED-20	N
	2024-03-28	01-063-066-0000-2237-000000	$59.20	LIFE INS	20240322DED-20	N
	2024-03-28	01-107-112-0000-2237-000000	$7.68	DISABILITY INS	20240322DED-20	N
	2024-03-28	01-032-036-0000-2237-000000	$59.45	DISABILITY INS	20240322DED-20	N
	2024-03-28	01-250-266-0000-2237-000000	$59.85	DISABILITY INS	20240322DED-20	N
	2024-03-28	01-105-027-0000-2237-000000	$60.09	LIFE INS	20240322DED-20	N
	2024-03-28	01-201-265-0000-2237-000000	$60.30	LIFE INS	20240322DED-20	N
	2024-03-28	01-101-115-0000-2237-000000	$60.30	LIFE INS	20240322DED-20	N
	2024-03-28	01-063-065-0000-2237-000000	$60.72	DISABILITY INS	20240322DED-20	N
	2024-03-28	03-350-021-0000-2237-000000	$61.35	DISABILITY INS	20240322DED-20	N
	2024-03-28	01-032-036-0000-2237-000000	$63.60	LIFE INS	20240322DED-20	N
	2024-03-28	01-105-021-0000-2237-000000	$67.13	DISABILITY INS	20240322DED-20	N
	2024-03-28	01-521-523-0000-2237-000000	$67.30	LIFE INS	20240322DED-20	N
	2024-03-28	01-201-263-0000-2237-000000	$10.90	LIFE INS	20240322DED-20	N
	2024-03-28	01-101-044-0000-2237-000000	$70.35	LIFE INS	20240322DED-20	N
	2024-03-28	01-025-024-0000-2237-000000	$70.53	DISABILITY INS	20240322DED-20	N
	2024-03-28	03-330-021-0000-2237-000000	$72.65	LIFE INS	20240322DED-20	N
	2024-03-28	01-031-021-0000-2237-000000	$73.06	LIFE INS	20240322DED-20	N
	2024-03-28	01-111-010-0000-2237-000000	$79.76	DISABILITY INS	20240322DED-20	N
	2024-03-28	01-025-028-0000-2237-000000	$81.40	DISABILITY INS	20240322DED-20	N
	2024-03-28	01-201-262-0000-2237-000000	$82.01	DISABILITY INS	20240322DED-20	N
	2024-03-28	03-320-021-0000-2237-000000	$82.50	LIFE INS	20240322DED-20	N
	2024-03-28	02-211-000-0000-2237-000000	$82.72	LIFE INS	20240322DED-20	N
	2024-03-28	01-041-043-0000-2237-000000	$84.27	DISABILITY INS	20240322DED-20	N
	2024-03-28	01-107-113-0000-2237-000000	$12.70	LIFE INS	20240322DED-20	N
	2024-03-28	01-032-035-0000-2237-000000	$84.88	DISABILITY INS	20240322DED-20	N
	2024-03-28	01-025-024-0000-2237-000000	$85.34	LIFE INS	20240322DED-20	N
	2024-03-28	01-101-021-0000-2237-000000	$85.42	DISABILITY INS	20240322DED-20	N
	2024-03-28	01-101-021-0000-2237-000000	$85.42	DISABILITY INS	20240322DED-20	N
	2024-03-28	01-201-267-0000-2237-000000	$88.42	DISABILITY INS	20240322DED-20	N
	2024-03-28	01-033-021-0000-2237-000000	$94.28	LIFE INS	20240322DED-20	N
	2024-03-28	01-521-021-0000-2237-000000	$94.42	DISABILITY INS	20240322DED-20	N
	2024-03-28	01-041-071-0000-2237-000000	$95.10	LIFE INS	20240322DED-20	N
	2024-03-28	01-101-045-0000-2237-000000	$96.91	DISABILITY INS	20240322DED-20	N
	2024-03-28	01-031-021-0000-2237-000000	$98.14	DISABILITY INS	20240322DED-20	N
	2024-03-28	11-420-605-0030-2237-000000	$12.80	DISABILITY INS	20240322DED-20	N
	2024-03-28	01-091-021-0000-2237-000000	$98.25	DISABILITY INS	20240322DED-20	N
	2024-03-28	01-063-064-0000-2237-000000	$100.20	LIFE INS	20240322DED-20	N
	2024-03-28	01-521-021-0000-2237-000000	$100.80	LIFE INS	20240322DED-20	N
	2024-03-28	01-250-266-0000-2237-000000	$102.30	LIFE INS	20240322DED-20	N
	2024-03-28	01-103-122-0000-2237-000000	$102.75	DISABILITY INS	20240322DED-20	N
	2024-03-28	01-063-062-0000-2237-000000	$103.74	DISABILITY INS	20240322DED-20	N
	2024-03-28	01-063-066-0000-2237-000000	$106.97	DISABILITY INS	20240322DED-20	N
	2024-03-28	01-521-524-0000-2237-000000	$110.71	LIFE INS	20240322DED-20	N
	2024-03-28	01-201-262-0000-2237-000000	$113.20	LIFE INS	20240322DED-20	N
	2024-03-28	01-063-062-0000-2237-000000	$117.06	LIFE INS	20240322DED-20	N
9240	**1886**	**HARTFORD**	**$27,226.56**			
9241	1919	MG TRUST COMPANY				
	2024-03-28	01-091-093-0000-2232-000000	$15.00	ROTH	20240322DED-6	N
	2024-03-28	01-201-267-0000-2232-000000	$250.00	ROTH	20240322DED-6	N
	2024-03-28	01-250-253-0000-2232-000000	$250.00	ROTH	20240322DED-6	N

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	2024-03-28	01-201-271-0000-2232-000000	$250.00	ROTH	20240322DED-6	N
	2024-03-28	11-430-700-0030-2232-000000	$615.00	ROTH	20240322DED-6	N
	2024-03-28	01-025-021-0000-2232-000000	$800.00	ROTH	20240322DED-6	N
	2024-03-28	03-330-330-0000-2232-000000	$25.00	ROTH	20240322DED-6	N
	2024-03-28	01-025-022-0000-2232-000000	$50.00	ROTH	20240322DED-6	N
	2024-03-28	01-201-267-0000-2232-000000	$50.00	ROTH	20240322DED-6	N
	2024-03-28	03-330-330-0000-2232-000000	$75.00	ROTH	20240322DED-6	N
	2024-03-28	01-201-274-0000-2232-000000	$100.00	ROTH	20240322DED-6	N
	2024-03-28	01-005-021-0000-2232-000000	$125.00	ROTH	20240322DED-6	N
	2024-03-28	01-201-268-0000-2232-000000	$150.00	ROTH	20240322DED-6	N
	2024-03-28	01-201-270-0000-2232-000000	$200.00	ROTH	20240322DED-6	N
9241	**1919**	**MG TRUST COMPANY**	**$2,955.00**			
9242	1921	LOCAL 320				
	2024-03-28	01-033-021-0000-2238-000000	$53.00	UNION DUES CLERICAL	20240322DED-7	N
	2024-03-28	01-121-021-0000-2238-000000	$106.00	UNION DUES CLERICAL	20240322DED-7	N
	2024-03-28	01-201-268-0000-2238-000000	$106.00	UNION DUES CLERICAL	20240322DED-7	N
	2024-03-28	01-041-071-0000-2238-000000	$159.00	UNION DUES CLERICAL	20240322DED-7	N
	2024-03-28	01-063-062-0000-2238-000000	$159.00	UNION DUES CLERICAL	20240322DED-7	N
	2024-03-28	01-101-044-0000-2238-000000	$159.00	UNION DUES CLERICAL	20240322DED-7	N
	2024-03-28	01-111-010-0000-2238-000000	$159.00	UNION DUES CLERICAL	20240322DED-7	N
	2024-03-28	01-101-045-0000-2238-000000	$212.00	UNION DUES CLERICAL	20240322DED-7	N
	2024-03-28	01-041-042-0000-2238-000000	$265.00	UNION DUES CLERICAL	20240322DED-7	N
	2024-03-28	01-201-272-0000-2238-000000	$265.00	UNION DUES CLERICAL	20240322DED-7	N
	2024-03-28	01-041-043-0000-2238-000000	$318.00	UNION DUES CLERICAL	20240322DED-7	N
	2024-03-28	01-063-064-0000-2238-000000	$53.00	UNION DUES CLERICAL	20240322DED-7	N
	2024-03-28	01-111-011-0000-2238-000000	$318.00	UNION DUES CLERICAL	20240322DED-7	N
	2024-03-28	01-025-028-0000-2238-000000	$371.00	UNION DUES CLERICAL	20240322DED-7	N
	2024-03-28	01-041-046-0000-2238-000000	$371.00	UNION DUES CLERICAL	20240322DED-7	N
	2024-03-28	01-105-025-0000-2238-000000	$371.00	UNION DUES CLERICAL	20240322DED-7	N
	2024-03-28	01-107-109-0000-2238-000000	$53.00	UNION DUES CLERICAL	20240322DED-7	N
	2024-03-28	01-107-114-0000-2238-000000	$53.00	UNION DUES CLERICAL	20240322DED-7	N
	2024-03-28	01-603-021-0000-2238-000000	$53.00	UNION DUES CLERICAL	20240322DED-7	N
	2024-03-28	02-021-021-0000-2238-000000	$53.00	UNION DUES CLERICAL	20240322DED-7	N
	2024-03-28	01-201-262-0000-2238-000000	$79.50	UNION DUES CLERICAL	20240322DED-7	N
	2024-03-28	02-211-000-0000-2238-000000	$79.50	UNION DUES CLERICAL	20240322DED-7	N
	2024-03-28	01-107-113-0000-2238-000000	$106.00	UNION DUES CLERICAL	20240322DED-7	N
9242	**1921**	**LOCAL 320**	**$3,922.00**			
9243	1922	INTERNATIONAL UNION OF OPERATING ENG LO				
	2024-03-28	03-330-000-0000-2238-000000	$17.50	UNION DUES	20240322DED-8	N
	2024-03-28	03-330-331-0000-2238-000000	$280.00	UNION DUES	20240322DED-8	N
	2024-03-28	01-521-523-0000-2238-000000	$280.00	UNION DUES	20240322DED-8	N
	2024-03-28	03-330-330-0000-2238-000000	$350.00	UNION DUES	20240322DED-8	N
	2024-03-28	03-350-000-0000-2238-000000	$17.50	UNION DUES	20240322DED-8	N
	2024-03-28	01-033-120-0000-2238-000000	$35.00	UNION DUES	20240322DED-8	N
	2024-03-28	03-320-021-0000-2238-000000	$35.00	UNION DUES	20240322DED-8	N
	2024-03-28	03-350-021-0000-2238-000000	$35.00	UNION DUES	20240322DED-8	N
	2024-03-28	01-521-524-0000-2238-000000	$35.00	UNION DUES	20240322DED-8	N
	2024-03-28	01-522-021-0000-2238-000000	$35.00	UNION DUES	20240322DED-8	N
	2024-03-28	01-103-122-0000-2238-000000	$140.00	UNION DUES	20240322DED-8	N
	2024-03-28	03-340-021-0000-2238-000000	$210.00	UNION DUES	20240322DED-8	N
9243	**1922**	**INTERNATIONAL UNION OF OPERATING ENG**	**$1,470.00**			

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		LO				
9244	2232	AFSCME LOCAL 2685				
	2024-03-28	01-041-042-0000-2238-000000	$30.10	UNION	20240322DED-23	N
	2024-03-28	11-450-430-0010-2238-000000	$847.00	UNION	20240322DED-23	N
	2024-03-28	11-430-700-0010-2238-000000	$2,135.94	UNION	20240322DED-23	N
	2024-03-28	11-430-700-0020-2238-000000	$97.51	UNION	20240322DED-23	N
	2024-03-28	11-420-605-0010-2238-000000	$30.10	UNION	20240322DED-23	N
	2024-03-28	11-450-475-0010-2238-000000	$30.10	UNION	20240322DED-23	N
	2024-03-28	11-450-430-0020-2238-000000	$31.36	UNION	20240322DED-23	N
	2024-03-28	11-420-600-0020-2238-000000	$45.30	UNION	20240322DED-23	N
	2024-03-28	11-430-700-0030-2238-000000	$60.20	UNION	20240322DED-23	N
	2024-03-28	11-420-600-0030-2238-000000	$88.81	UNION	20240322DED-23	N
	2024-03-28	11-420-640-0010-2238-000000	$331.10	UNION	20240322DED-23	N
	2024-03-28	11-420-600-0010-2238-000000	$629.64	UNION	20240322DED-23	N
9244	**2232**	**AFSCME LOCAL 2685**	**$4,357.16**			
9245	2494	HEALTH PARTNERS				
	2024-03-28	01-033-120-0000-2232-000000	$32.43	HEALTH INS	20240322DED-21	N
	2024-03-28	01-105-021-0000-2232-000000	$146.56	HEALTH INS	20240322DED-21	N
	2024-03-28	01-107-109-0000-2232-000000	$146.56	HEALTH INS	20240322DED-21	N
	2024-03-28	01-107-113-0000-2232-000000	$146.56	HEALTH INS	20240322DED-21	N
	2024-03-28	01-201-260-0000-2232-000000	$146.56	HEALTH INS	20240322DED-21	N
	2024-03-28	01-201-264-0000-2232-000000	$146.56	HEALTH INS	20240322DED-21	N
	2024-03-28	01-201-267-0000-2232-000000	$146.56	HEALTH INS	20240322DED-21	N
	2024-03-28	01-250-266-0000-2232-000000	$146.56	HEALTH INS	20240322DED-21	N
	2024-03-28	03-320-021-0000-2232-000000	$146.56	HEALTH INS	20240322DED-21	N
	2024-03-28	03-330-021-0000-2232-000000	$146.56	HEALTH INS	20240322DED-21	N
	2024-03-28	01-522-021-0000-2232-000000	$146.56	HEALTH INS	20240322DED-21	N
	2024-03-28	01-041-071-0000-2232-000000	$32.43	HEALTH INS	20240322DED-21	N
	2024-03-28	01-201-281-0000-2232-000000	$154.06	HEALTH INS	20240322DED-21	N
	2024-03-28	01-201-280-0000-2232-000000	$157.81	HEALTH INS	20240322DED-21	N
	2024-03-28	01-032-021-0000-2232-000000	$165.31	HEALTH INS	20240322DED-21	N
	2024-03-28	01-101-021-0000-2232-000000	$165.31	HEALTH INS	20240322DED-21	N
	2024-03-28	01-107-021-0000-2232-000000	$165.31	HEALTH INS	20240322DED-21	N
	2024-03-28	11-420-605-0030-2232-000000	$165.31	HEALTH INS	20240322DED-21	N
	2024-03-28	01-603-021-0000-2232-000000	$219.85	HEALTH INS	20240322DED-21	N
	2024-03-28	01-063-065-0000-2232-000000	$293.12	HEALTH INS	20240322DED-21	N
	2024-03-28	01-091-021-0000-2232-000000	$293.12	HEALTH INS	20240322DED-21	N
	2024-03-28	01-091-092-0000-2232-000000	$293.12	HEALTH INS	20240322DED-21	N
	2024-03-28	01-101-115-0000-2232-000000	$32.43	HEALTH INS	20240322DED-21	N
	2024-03-28	01-111-010-0000-2232-000000	$310.07	HEALTH INS	20240322DED-21	N
	2024-03-28	01-111-012-0000-2232-000000	$311.87	HEALTH INS	20240322DED-21	N
	2024-03-28	01-025-021-0000-2232-000000	$330.62	HEALTH INS	20240322DED-21	N
	2024-03-28	01-101-045-0000-2010-000000	$350.24	HEALTH INS	20240322DED-21	N
	2024-03-28	01-025-023-0000-2232-000000	$363.05	HEALTH INS	20240322DED-21	N
	2024-03-28	01-201-262-0000-2232-000000	$375.82	HEALTH INS	20240322DED-21	N
	2024-03-28	01-041-043-0000-2232-000000	$415.10	HEALTH INS	20240322DED-21	N
	2024-03-28	01-107-112-0000-2232-000000	$431.94	HEALTH INS	20240322DED-21	N
	2024-03-28	01-103-122-0000-2232-000000	$439.68	HEALTH INS	20240322DED-21	N
	2024-03-28	01-107-114-0000-2232-000000	$439.68	HEALTH INS	20240322DED-21	N
	2024-03-28	01-103-021-0000-2232-000000	$32.43	HEALTH INS	20240322DED-21	N
	2024-03-28	01-111-011-0000-2232-000000	$439.80	HEALTH INS	20240322DED-21	N
	2024-03-28	01-101-044-0000-2010-000000	$450.69	HEALTH INS	20240322DED-21	N

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Warrant #	Warrant Date	Vendor Name Account Number	Amount	Description	Invoice Number	1099
	2024-03-28	01-025-024-0000-2232-000000	$458.43	HEALTH INS	20240322DED-21	N
	2024-03-28	01-063-066-0000-2010-000000	$458.43	HEALTH INS	20240322DED-21	N
	2024-03-28	01-005-021-0000-2232-000000	$472.11	HEALTH INS	20240322DED-21	N
	2024-03-28	01-041-046-0000-2010-000000	$504.54	HEALTH INS	20240322DED-21	N
	2024-03-28	01-033-021-0000-2232-000000	$523.29	HEALTH INS	20240322DED-21	N
	2024-03-28	03-330-330-0000-2232-000000	$561.66	HEALTH INS	20240322DED-21	N
	2024-03-28	01-025-022-0000-2232-000000	$569.40	HEALTH INS	20240322DED-21	N
	2024-03-28	01-032-035-0000-2232-000000	$586.24	HEALTH INS	20240322DED-21	N
	2024-03-28	01-521-021-0000-2232-000000	$73.27	HEALTH INS	20240322DED-21	N
	2024-03-28	03-310-021-0000-2232-000000	$586.24	HEALTH INS	20240322DED-21	N
	2024-03-28	01-091-093-0000-2232-000000	$732.80	HEALTH INS	20240322DED-21	N
	2024-03-28	01-105-027-0000-2232-000000	$765.23	HEALTH INS	20240322DED-21	N
	2024-03-28	71-505-000-0000-2232-000000	$765.94	HEALTH INS	20240322DED-21	N
	2024-03-28	01-521-524-0000-2232-000000	$783.98	HEALTH INS	20240322DED-21	N
	2024-03-28	03-340-021-0000-2232-000000	$816.41	HEALTH INS	20240322DED-21	N
	2024-03-28	01-031-021-0000-2232-000000	$821.48	HEALTH INS	20240322DED-21	N
	2024-03-28	01-121-021-0000-2232-000000	$847.64	HEALTH INS	20240322DED-21	N
	2024-03-28	01-105-025-0000-2232-000000	$898.11	HEALTH INS	20240322DED-21	N
	2024-03-28	01-091-091-0000-2232-000000	$930.54	HEALTH INS	20240322DED-21	N
	2024-03-28	02-211-000-0000-2232-000000	$82.61	HEALTH INS	20240322DED-21	N
	2024-03-28	01-201-272-0000-2232-000000	$992.73	HEALTH INS	20240322DED-21	N
	2024-03-28	01-025-028-0000-2232-000000	$1,010.44	HEALTH INS	20240322DED-21	N
	2024-03-28	01-521-523-0000-2232-000000	$1,025.92	HEALTH INS	20240322DED-21	N
	2024-03-28	72-605-000-0000-2232-000000	$1,025.92	HEALTH INS	20240322DED-21	N
	2024-03-28	01-063-062-0000-2232-000000	$1,100.92	HEALTH INS	20240322DED-21	N
	2024-03-28	11-420-640-0010-2232-000000	$1,168.01	HEALTH INS	20240322DED-21	N
	2024-03-28	01-201-268-0000-2232-000000	$1,262.03	HEALTH INS	20240322DED-21	N
	2024-03-28	01-250-254-0000-2232-000000	$1,305.48	HEALTH INS	20240322DED-21	N
	2024-03-28	03-330-331-0000-2232-000000	$1,375.29	HEALTH INS	20240322DED-21	N
	2024-03-28	01-041-042-0000-2232-000000	$1,523.76	HEALTH INS	20240322DED-21	N
	2024-03-28	03-350-021-0000-2232-000000	$138.82	HEALTH INS	20240322DED-21	N
	2024-03-28	01-201-274-0000-2232-000000	$1,669.28	HEALTH INS	20240322DED-21	N
	2024-03-28	01-201-273-0000-2232-000000	$2,089.34	HEALTH INS	20240322DED-21	N
	2024-03-28	01-201-269-0000-2232-000000	$2,450.59	HEALTH INS	20240322DED-21	N
	2024-03-28	01-201-270-0000-2232-000000	$2,604.89	HEALTH INS	20240322DED-21	N
	2024-03-28	01-201-271-0000-2232-000000	$3,103.49	HEALTH INS	20240322DED-21	N
	2024-03-28	01-250-253-0000-2232-000000	$3,127.31	HEALTH INS	20240322DED-21	N
	2024-03-28	11-420-600-0030-2232-000000	$3,214.99	HEALTH INS	20240322DED-21	N
	2024-03-28	11-450-430-0010-2232-000000	$3,246.94	HEALTH INS	20240322DED-21	N
	2024-03-28	01-063-064-0000-2232-000000	$4,638.36	HEALTH INS	20240322DED-21	N
	2024-03-28	11-430-700-0030-2232-000000	$17,265.16	HEALTH INS	20240322DED-21	N
	2024-03-28	01-041-021-0000-2232-000000	$146.56	HEALTH INS	20240322DED-21	N
	2024-03-28	01-091-090-0000-2232-000000	$146.56	HEALTH INS	20240322DED-21	N
9245	**2494**	**HEALTH PARTNERS**	**$76,197.34**			
9246	2614	MIES OUTLAND INC				
	2024-03-28	03-380-521-0000-6452-000000	$169.99	BELT-DRIVE	172304	N
	2024-03-28	03-380-521-0000-6452-000000	$12.00	SPECIAL HANDLING	172304	N
9246	**2614**	**MIES OUTLAND INC**	**$181.99**			
9247	3052	DAKOTA COUNTY SHERIFF				
	2024-03-28	01-013-000-0000-6261-000000	$80.00	JV Sheriff Inv JV-24-1066	211739	N
9247	**3052**	**DAKOTA COUNTY SHERIFF**	**$80.00**			

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Warrant #	Warrant Date	Vendor Name Account Number	Amount	Description	Invoice Number	1099
9248	3328	MEEKER COOPERATIVE LIGHTS & POWER				
	2024-03-28	03-350-000-0000-6543-000000	$58.53	STREET LIGHT	0224 3251100	N
9248	**3328**	**MEEKER COOPERATIVE LIGHTS & POWER**	**$58.53**			
9249	4433	XCEL ENERGY				
	2024-03-28	03-350-000-0000-6543-000000	$152.67	STREET LIGHT 51-0012246870-	868672003	N
	2024-03-28	03-350-000-0000-6543-000000	$53.17	STREET LIGHT 51-0011168592-3	869014106	N
	2024-03-28	03-350-000-0000-6543-000000	$25.76	STREET LIGHT 51-0011082265-5	869019237	N
	2024-03-28	03-350-000-0000-6543-000000	$25.85	STREET LIGHT 51-0011082266-6	869033308	N
	2024-03-28	03-350-000-0000-6543-000000	$17.56	STREET LIGHT 51-0012426162-2	869033384	N
9249	**4433**	**XCEL ENERGY**	**$275.01**			
9250	5912	BONITA BRYANT				
	2024-03-28	11-450-430-0010-6336-000000	$50.00	Public Health Task Force Meeting 3/11/24	20240311	Y
9250	**5912**	**BONITA BRYANT**	**$50.00**			
9251	6076	INOVALON PROVIDER, INC.				
	2024-03-28	11-450-430-0010-6260-000000	$406.78	Software or Systems Support March 2024	24M-0041138	N
9251	**6076**	**INOVALON PROVIDER, INC.**	**$406.78**			
9252	6390	DAVID NELSON				
	2024-03-28	11-450-430-0010-6336-000000	$50.00	Public Health Task Force Meeting	2024.03.11	Y
9252	**6390**	**DAVID NELSON**	**$50.00**			
9253	7058	AMERITAS VARIABLE LIFE INSURANCE CO				
	2024-03-28	11-430-700-0030-2232-000000	$800.00	DEFERRED COMP	20240322-DED22	N
9253	**7058**	**AMERITAS VARIABLE LIFE INSURANCE CO**	**$800.00**			
9254	7516	CONSTRUCTION SERVICES DIVERSIFIED				
	2024-03-28	01-522-021-0000-6411-000000	$240.00	48" Lath 1/2" thick-50 per bdl	18-10255	N
	2024-03-28	01-522-021-0000-6411-000000	$33.30	20 oz. Can of Paint-Pink	18-10255	N
	2024-03-28	01-522-021-0000-6411-000000	$33.30	20 oz. can orange paint	18-10255	N
	2024-03-28	01-522-021-0000-6411-000000	$30.00	Delivery Charge	18-10255	N
9254	**7516**	**CONSTRUCTION SERVICES DIVERSIFIED**	**$336.60**			
9255	12147	CLIA LABORATORY PROGRAM				
	2024-03-28	11-450-430-0010-6431-000000	$248.00	CLIA LABORATORY USER FEES 24D0651281	24D0651281	N
	2024-03-28	11-450-430-0010-6431-000000	($248.00)	CLIA LABORATORY USER FEES 24D0651281 9/1/24-8/31/26	24D0651281	N
	2024-03-28	11-450-430-0010-6245-000000	$248.00	CLIA LABORATORY USER FEES 24D0651281 9/1/24-8/31/26	24D0651281	N
9255	**12147**	**CLIA LABORATORY PROGRAM**	**$248.00**			
9256	1344	MARCO				
	2024-03-28	02-021-000-0000-6411-000000	$173.87	Copy Contract final usage bill on end of contract 9/10/23-3/9/24	INV12291064	N
9256	**1344**	**MARCO**	**$173.87**			
9258	200361	AYCHOEUM TEA				
	2024-03-28	01-025-000-0000-6365-000000	$850.00	April Rent MS	101	N
9258	**200361**	**AYCHOEUM TEA**	**$850.00**			
9259	200477	JACQUELYN BERGO				
	2024-03-28	11-450-430-0010-6336-000000	$50.00	Public Health Task Force Meeting	20240311	Y
9259	**200477**	**JACQUELYN BERGO**	**$50.00**			
9260	200662	JAMIE STANG				
	2024-03-28	11-450-430-0010-6336-000000	$50.00	Public Health Task Force Meeting	20240311	Y
9260	**200662**	**JAMIE STANG**	**$50.00**			
9261	200713	CHRISTINE ANN BERGER				

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	2024-03-28	01-091-000-0000-6261-000000	$63.75	Transcript 70-CR-14-22769 Shane Asleson	1070	Y
9261	**200713**	**CHRISTINE ANN BERGER**	**$63.75**			
9262		RAMSEY COUNTY SHERIFF OFFICE				
	2024-03-29	01-013-000-0000-6261-000000	$90.00	JV SHERIFF INV JV-24-1305	202402933	
9262		**RAMSEY COUNTY SHERIFF OFFICE**	**$90.00**			
9263	1663	COMMISSIONER OF TRANS				
	2024-03-29	03-320-000-0000-6502-000000	$432.47	ANNUAL EQ CALIBRATION	P00018417	N
9263	**1663**	**COMMISSIONER OF TRANS**	**$432.47**			
9264	1706	MARTIN MARIETTA MATERIALS				
	2024-03-29	01-521-021-0000-6551-000000	$155.74	Class 2	41858671	N
	2024-03-29	01-521-021-0000-6551-000000	$195.29	CLASS 2	41953405	N
9264	**1706**	**MARTIN MARIETTA MATERIALS**	**$351.03**			
9265	1886	HARTFORD				
	2024-03-29	01-100-000-0000-2237-000000	$2,215.20	3/22/24 Payroll	20240322DED-25	N
	2024-03-29	01-100-000-0000-6859-000000	$157.65	3/22/24 Payroll	20240322DED-25	N
	2024-03-29	01-100-000-0000-2237-000000	$962.34	3/22/24 Payroll	20240322DED-25	N
	2024-03-29	01-100-000-0000-2237-000000	$7.80	3/22/24 Payroll	20240322DED-25	N
	2024-03-29	01-100-000-0000-2237-000000	$18.20	3/22/24 Payroll	20240322DED-25	N
	2024-03-29	01-100-000-0000-2237-000000	$932.96	3/22/24 Payroll	20240322DED-25	N
	2024-03-29	01-100-000-0000-2237-000000	$4.08	3/22/24 Payroll	20240322DED-25	N
9265	**1886**	**HARTFORD**	**$4,298.23**			
9266	1959	ERICKSON ENGINEERING COMPANY				
	2024-03-29	03-326-000-0000-6261-000000	$142.50	SP 602-012 LOST FUNDS, CSAH 2	16177	N
9266	**1959**	**ERICKSON ENGINEERING COMPANY**	**$142.50**			
9267	2001	HILLYARD INC - MINNEAPOLIS				
	2024-03-29	01-111-000-0000-6419-000000	$462.40	HIL0081625 ARSENAL 1 RE-JUV-NAL	605432807	N
9267	**2001**	**HILLYARD INC - MINNEAPOLIS**	**$462.40**			
9268	2494	HEALTH PARTNERS				
	2024-03-29	01-100-000-0000-2232-000000	$18,199.59	3/22/24 Payroll	20240322DED-24	N
	2024-03-29	01-100-000-0000-2232-000000	$63,557.98	3/22/24 Payroll	20240322DED-24	N
	2024-03-29	01-100-000-0000-2232-000000	$1,122,477.38	3/22/24 Payroll	20240322DED-24	N
	2024-03-29	01-100-000-0000-2232-000000	($7,776.61)	3/22/24 Payroll	20240322DED-24	N
	2024-03-29	01-100-000-0000-6859-000000	$12,036.27	3/22/24 Payroll	20240322DED-24	N
	2024-03-29	01-100-000-0000-2232-000000	$765.94	3/22/24 Payroll	20240322DED-24	N
	2024-03-29	01-100-000-0000-2232-000000	$3,185.43	3/22/24 Payroll	20240322DED-24	N
	2024-03-29	01-100-000-0000-2232-000000	$1,025.92	3/22/24 Payroll	20240322DED-24	N
	2024-03-29	01-100-000-0000-2232-000000	$12,098.10	3/22/24 Payroll	20240322DED-24	N
9268	**2494**	**HEALTH PARTNERS**	**$1,225,570.00**			
9269	3878	VONCO II, LLC				
	2024-03-29	01-521-021-0000-6411-000000	$87.65	Disposal of Vault Toilet	V20000078958	N
9269	**3878**	**VONCO II, LLC**	**$87.65**			
9270	6005	BRADLEY GANGNON				
	2024-03-29	11-420-600-0020-6337-000000	$12.80	ADM ADVISORY COMMITTEE	032724	Y
	2024-03-29	11-430-700-0020-6337-000000	$28.00	ADM ADVISORY COMMITTEE	032724	Y
	2024-03-29	11-450-430-0020-6337-000000	$9.20	ADM ADVISORY COMMITTEE	032724	Y
9270	**6005**	**BRADLEY GANGNON**	**$50.00**			
9271	200430	MAGNETIC SPARK				

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	2024-03-29	01-100-000-0000-6808-000000	$266.40	Full Color White Ceramic Mug 11 Oz. Mug: White Imprint Color: Blue/Green/Black Logo = Wright County Recognition	018347	N
	2024-03-29	01-100-000-0000-6808-000000	$25.00	Set up Charge	018347	N
	2024-03-29	01-100-000-0000-6808-000000	$126.28	Shipping	018347	N
9271	**200430**	**MAGNETIC SPARK**	**$417.68**			
9272	29751	HENNEPIN COUNTY SHERIFF				
	2024-03-29	11-420-650-4400-6261-000000	$1,629.09	Med Transport Admin Fees Cty	1000217841	N
9272	**29751**	**HENNEPIN COUNTY SHERIFF**	**$1,629.09**			
9273	200714	EVANGELINE KASPER				
	2024-03-29	03-326-000-0000-6606-000000	$95,700.00	CP 035-211, LOST FUNDS, CSAH 35 RECONSTRUCTION, PERMANENT EASEMENT	032824	Y
9273	**200714**	**EVANGELINE KASPER**	**$95,700.00**			
9274		JASON PLOOF				
	2024-04-01	01-025-000-0000-5501-000000	$185.00	REFUND OVERPAYMENT 86-CR-23-3371	20240328	
9274		**JASON PLOOF**	**$185.00**			
9276		TADUM FOSS				
	2024-04-01	01-025-000-0000-5501-000000	$130.00	REFUND OVERPAYMENT 86-CR-22-546	20240401-1	
9276		**TADUM FOSS**	**$130.00**			
9277		KOLTON JUUSOLA				
	2024-04-01	01-025-000-0000-5501-000000	$150.00	REFUND OVERPAYMENT 86-CR-23-6320	20240401-2	
9277		**KOLTON JUUSOLA**	**$150.00**			
9278	323	RYAN AUTOMOTIVE				
	2024-04-01	03-380-521-0000-6452-000000	$1,071.82	Removal of Electrical Upfitting Accessories	681522	N
9278	**323**	**RYAN AUTOMOTIVE**	**$1,071.82**			
9279	1619	SHERBURNE COUNTY SHERIFF				
	2024-04-01	01-013-000-0000-6261-000000	$80.00	Sheriff Inv JV-23-1015	230676	N
9279	**1619**	**SHERBURNE COUNTY SHERIFF**	**$80.00**			
9280	1754	ASHWILL COMPANIES				
	2024-04-01	41-677-000-0000-6261-000000	$6,832.10	Spoil Management and Seed Bed Preparation (2nd half)	4965	N
9280	**1754**	**ASHWILL COMPANIES**	**$6,832.10**			
9281	2001	HILLYARD INC - MINNEAPOLIS				
	2024-04-01	01-111-000-0000-6419-000000	$98.37	HIL21413 DUSTER STRTH QTR FOLD 21X24 OR YW 200 CS	605435848	N
9281	**2001**	**HILLYARD INC - MINNEAPOLIS**	**$98.37**			
9282	3059	AUTISM ADVOCACY & LAW CENTER LLC				
	2024-04-01	01-013-000-0000-6261-000000	$600.00	Atty Fee - 524.5-502(a) PR-23-3114	19755	Y
9282	**3059**	**AUTISM ADVOCACY & LAW CENTER LLC**	**$600.00**			
9283	4858	BUFFALO AUTO VALUE				
	2024-04-01	03-380-521-0000-6452-000000	$25.99	FILTER KIT	82258718	N
	2024-04-01	03-380-521-0000-6452-000000	$271.73	POWER BRAKE BOOSTER/OIL	82258805	N
	2024-04-01	03-380-521-0000-6452-000000	$81.11	CORE	82258805	N
	2024-04-01	03-380-521-0000-6452-000000	($81.11)	CM INV 82258805 POWER BRAKE BOOSTER	82258812	N
	2024-04-01	03-380-521-0000-6452-000000	$5.99	CRC BATTERY CLEANER	82259288	N
9283	**4858**	**BUFFALO AUTO VALUE**	**$303.71**			
9285	200087	AAA COURIER EXPRESS, LLC				
	2024-04-01	01-250-000-0000-6458-000000	$320.48	Jail Medical Lab Courier	032824	N
9285	**200087**	**AAA COURIER EXPRESS, LLC**	**$320.48**			

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9286	6158	ARAMARK SERVICES INC				
	2024-04-01	01-250-000-0000-6459-000000	$7,788.65	INMATE MEALS MARCH 21-27	200723300-000956	N
9286	**6158**	**ARAMARK SERVICES INC**	**$7,788.65**			
9287	6132	GROUP HEALTH PLAN, INC NON-PATIENT A/R				
	2024-04-01	01-100-000-0000-6261-000000	$19,376.92	Clinic Staff and Management Fee - January 2024	7025018 30180101	N
	2024-04-01	01-100-000-0000-6261-000000	$641.00	Lab Services	7025018 30180101	N
	2024-04-01	01-100-000-0000-6261-000000	$131.00	Operations Services	7025018 30180101	N
	2024-04-01	01-100-000-0000-6261-000000	$560.00	Pharmacy Services	7025018 30180101	N
	2024-04-01	01-100-000-0000-6261-000000	$150.00	Pharmacy Subscription Fee	7025018 30180101	N
	2024-04-01	01-100-000-0000-6261-000000	$865.00	Supplies Ordered	7025018 30180101	N
	2024-04-01	01-100-000-0000-6261-000000	($7,422.49)	Claims Credit	7025018 30180101	N
	2024-04-01	01-100-000-0000-6261-000000	$19,376.92	Clinic Staff and Management Fee - February 2024	7031017 30180101	N
	2024-04-01	01-100-000-0000-6261-000000	$786.00	Lab Services	7031017 30180101	N
	2024-04-01	01-100-000-0000-6261-000000	$17.00	Operations Services	7031017 30180101	N
	2024-04-01	01-100-000-0000-6261-000000	$179.00	Pharmacy Services	7031017 30180101	N
	2024-04-01	01-100-000-0000-6261-000000	$150.00	Pharmacy Subscription Fee	7031017 30180101	N
	2024-04-01	01-100-000-0000-6261-000000	$496.00	Supplies Ordered	7031017 30180101	N
	2024-04-01	01-100-000-0000-6261-000000	($5,169.23)	Claims Credit	7031017 30180101	N
	2024-04-01	01-100-000-0000-6261-000000	$19,376.92	Clinic Staff and Management Fee - March 2024	7039020 30180101	N
	2024-04-01	01-100-000-0000-6261-000000	$993.00	Lab Services	7039020 30180101	N
	2024-04-01	01-100-000-0000-6261-000000	$367.00	Operations Services	7039020 30180101	N
	2024-04-01	01-100-000-0000-6261-000000	$1.00	Pharmacy Services	7039020 30180101	N
	2024-04-01	01-100-000-0000-6261-000000	$150.00	Pharmacy Subscription Fee	7039020 30180101	N
	2024-04-01	01-100-000-0000-6261-000000	$3,387.00	Supplies Ordered	7039020 30180101	N
	2024-04-01	01-100-000-0000-6261-000000	($3,266.00)	Claims Credit	7039020 30180101	N
9287	**6132**	**GROUP HEALTH PLAN, INC NON-PATIENT A/R**	**$51,146.04**			
9289	200710	WHITE CAP, LP				
	2024-04-01	03-330-000-0000-6537-000000	$2,748.46	RUBBERIZED CRACK FILLER	50025860056	N
9289	**200710**	**WHITE CAP, LP**	**$2,748.46**			
9297	525	CENTURY LINK				
	2024-04-02	01-100-000-0000-6203-000000	$824.78	PHONE BILL MONTHLY ALLOCATION	333412686 0424	N
9297	**525**	**CENTURY LINK**	**$824.78**			
9298	1617	REGENTS OF THE UNIVERSITY OF MN				
	2024-04-02	01-603-000-0000-6117-000000	$20,162.00	Q1 2024 MOA YD Billing 1.0 FTE 4-H Educator - Fox	0300033926	N
	2024-04-02	01-603-000-0000-6117-000000	$7,560.75	Q1 2024 MOA YD Billing .375 FTE 4-H Educator (STEM) - Strei	0300033926	N
	2024-04-02	01-603-000-0000-6117-000000	$29,398.05	Q1 2024 MOA ANR Billing 1.32 FTE ANR Educator (shared tri-county agreement)	0300033926	N
9298	**1617**	**REGENTS OF THE UNIVERSITY OF MN**	**$57,120.80**			
9299	2540	MONTICELLO TIMES, INC				
	2024-04-02	01-201-000-0000-6235-000000	$73.40	Monticello Times Annual Subscription	MCT-100729 4/24	N
9299	**2540**	**MONTICELLO TIMES, INC**	**$73.40**			
9300	5974	CENTERPOINT ENERGY				
	2024-04-02	01-521-021-0000-6251-000000	$18.08	Gas Service Schroeder 02/20/24-03/20/24	5856795-9 0324	N
9300	**5974**	**CENTERPOINT ENERGY**	**$18.08**			
9301	64031	DHS- SWIFT				
	2024-04-02	77-420-650-0000-6801-000000	$264,923.06	MA Recoveries-JAN2024	A300MM1X861	N
	2024-04-02	11-420-650-4410-6020-000000	$582.39	ICFMR 7105 FC53 JAN24	A300MM1X861	N
	2024-04-02	11-420-650-4410-6020-000000	$13,035.49	MA LTC UN FC095 JAN24	A300MM1X861	N
	2024-04-02	11-420-650-4410-6020-000000	$1,528.18	G8 LTC LT65 CY20 FC307 JAN24	A300MM1X861	N

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	2024-04-02	11-420-650-4410-6020-000000	$374.50	MA MH TCM CV FC023 JAN24	A300MM1X861	N
9301	**64031**	**DHS- SWIFT**	**$280,443.62**			
9302	1344	MARCO				
	2024-04-02	01-521-523-0000-6411-000000	$43.75	Printer Maintenance @ Collinwood	INV12335505	N
9302	**1344**	**MARCO**	**$43.75**			
9303	6158	ARAMARK SERVICES INC				
	2024-04-02	02-230-000-0000-6459-000000	$157.50	Fresh Favorites March 21th-27th	200723300-000957	N
9303	**6158**	**ARAMARK SERVICES INC**	**$157.50**			
9304		MINNESOTA GOVERNMENT FINANCE OFFICERS A				
	2024-04-04	01-041-042-0000-6245-000000	$70.00	MEMBERSHIP MG	17342	
9304		**MINNESOTA GOVERNMENT FINANCE OFFICERS A**	**$70.00**			
9305	461	AT&T MOBILITY				
	2024-04-04	01-201-000-0000-6203-000000	$10,638.35	March 2024 Telephone	287286574740X04032024	Y
9305	**461**	**AT&T MOBILITY**	**$10,638.35**			
9306	1118	CULLIGAN OF BUFFALO				
	2024-04-04	01-111-000-0000-6411-000000	$9.80	BOTTLED WATER EQUIPMENT RENTAL SERVICE	173X03863604	N
	2024-04-04	01-111-000-0000-6411-000000	$9.80	BOTTLED WATER EQUIPMENT RENTAL SERVICE	173X03866508	N
	2024-04-04	01-111-000-0000-6411-000000	$15.00	SEASONAL BOTTLED WATER EQUIPMENT RENTAL SERVICE	173X03866508	N
	2024-04-04	01-111-000-0000-6411-000000	$41.70	40# SOLAR SALT	173X03868009	N
	2024-04-04	01-111-000-0000-6411-000000	$6.60	SANITIZATION PACK	173X03868009	N
	2024-04-04	01-111-000-0000-6411-000000	$57.75	40# SOLAR SALT	173X03876408	N
	2024-04-04	01-111-000-0000-6411-000000	$6.60	SANITIZATION PACK	173X03876408	N
9306	**1118**	**CULLIGAN OF BUFFALO**	**$147.25**			
9307	2487	WINDSTREAM				
	2024-04-04	01-111-000-0000-6251-000000	$255.65	320-963-1933 TRNG CTR PHONE SVC 3/25/24-4/24/24	091987002 0424	N
9307	**2487**	**WINDSTREAM**	**$255.65**			
9308	2531	TOWN OF BIG LAKE				
	2024-04-04	01-100-000-0000-6245-000000	$25,000.00	2024 CMRP partner dues	2024-09	N
9308	**2531**	**TOWN OF BIG LAKE**	**$25,000.00**			
9309	4817	HERALD JOURNAL PUBLISHING INC				
	2024-04-04	01-201-000-0000-6261-000000	$9.22	Notice Abandoned Property	20240331	N
	2024-04-04	01-041-042-0000-6235-000000	$14.07	DHJ Revisors Workshop	20240331 FI	N
	2024-04-04	01-041-042-0000-6235-000000	$9.22	DHJ Means and Way Minutes Mar 5	20240331 FI	N
	2024-04-04	01-041-042-0000-6235-000000	$34.44	DHJ Minutes COTW March 6	20240331 FI	N
	2024-04-04	01-041-042-0000-6235-000000	$76.15	DHJ Workshop Minutes Feb 20	20240331 FI	N
	2024-04-04	01-041-042-0000-6235-000000	$133.38	DHJ Board Minutes Jan 16	20240331 FI	N
	2024-04-04	01-041-042-0000-6235-000000	$20.37	DHJ PNP 2024	20240331 FI	N
	2024-04-04	01-041-042-0000-6235-000000	$101.85	DHJ Board Minutes Feb 20	20240331 FI	N
	2024-04-04	01-041-042-0000-6235-000000	$37.83	DHJ Personnel Minutes Feb 26	20240331 FI	N
	2024-04-04	01-041-042-0000-6235-000000	$100.88	DHJ Board Minutes Mar 5	20240331 FI	N
	2024-04-04	01-041-042-0000-6235-000000	$32.01	DHJ Minutes COTW Feb 12	20240331 FI	N
	2024-04-04	01-031-000-0000-6235-000000	$7.76	DHJ Notice of Issuance 86-CV-24-143	20240331AD	N
	2024-04-04	01-031-000-0000-6235-000000	$20.38	DHJ Notice of Intent Large Assemblies	20240331AD	N
	2024-04-04	03-310-000-0000-6235-000000	$90.21	BID ADV FOR PVT MARK, SEAL COA	22924	N
	2024-04-04	03-310-000-0000-6235-000000	$19.40	BID ADV FOR PVT MARK, SEAL COA	22924	N
	2024-04-04	03-310-000-0000-6235-000000	$36.39	AD FOR BIDS RAB @ CSAH 83/TH 2	33124	N
9309	**4817**	**HERALD JOURNAL PUBLISHING INC**	**$743.56**			

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9310	5216	SMART CARE EQUIPMENT SOLUTIONS				
	2024-04-04	01-250-000-0000-6301-000000	$353.22	VALVE SOLENOID 1/4 NPT	10553348	N
	2024-04-04	01-250-000-0000-6301-000000	$753.98	KIT-VALVE SOLENOID 1/2IN DRAIN 0.181N	10553348	N
	2024-04-04	01-250-000-0000-6301-000000	$167.29	HOUSING AND PROBE ASSEMBLY	10553348	N
	2024-04-04	01-250-000-0000-6301-000000	$17.95	Sundries	10553348	N
	2024-04-04	01-250-000-0000-6301-000000	$106.05	Trip Charge	10553348	N
	2024-04-04	01-250-000-0000-6301-000000	$297.53	Labor	10553348	N
	2024-04-04	01-250-000-0000-6301-000000	$541.88	Shipping & Handling	10553348	N
9310	**5216**	**SMART CARE EQUIPMENT SOLUTIONS**	**$2,237.90**			
9311	5974	CENTERPOINT ENERGY				
	2024-04-04	01-111-000-0000-6251-000000	$2,000.05	Gas Svc Public Works 1/12/24-2/14/24	8000017219-9 0324	N
	2024-04-04	01-111-000-0000-6251-000000	($36.78)	Public Works Pipeline Refund	8000017219-9 0324	N
	2024-04-04	01-111-000-0000-6251-000000	$585.00	Gas Svc Cokato Hwy Shop 2/8/24-3/7/24	8000017219-9 0324	N
	2024-04-04	01-111-000-0000-6251-000000	($16.16)	Cokato Hwy Shop Pipeline Refund	8000017219-9 0324	N
	2024-04-04	01-111-000-0000-6251-000000	$91.40	Gas Svc Sheriff Storage 2/15/24-3/14/24	8000065366-9 0324	N
	2024-04-04	01-111-000-0000-6251-000000	($1.22)	Pipeline Refund Acct #5811649	8000065366-9 0324	N
	2024-04-04	01-111-000-0000-6251-000000	$10,870.18	Gas Svc LEC 2/15/24-3/14/24	8000065366-9 0324	N
	2024-04-04	01-111-000-0000-6251-000000	($58.98)	Pipeline Refund Acct #7915763	8000065366-9 0324	N
9311	**5974**	**CENTERPOINT ENERGY**	**$13,433.49**			
9312	6915	OFFICE OF MN IT SERVICES				
	2024-04-04	01-201-281-0000-6203-000000	$71.65	Rep phone Jan 2024	W24010533	N
9312	**6915**	**OFFICE OF MN IT SERVICES**	**$71.65**			
9313	6158	ARAMARK SERVICES INC				
	2024-04-04	02-230-000-0000-6459-000000	$398.00	Fresh Favorites October 5th-11th 2023	200723300-000895	N
9313	**6158**	**ARAMARK SERVICES INC**	**$398.00**			
9314	200715	LAURIE LENNEMAN				
	2024-04-04	03-326-000-0000-6606-000000	$44,800.00	CP 035-211, LOST FUNDS, PERMANENT EASEMENT, CSAH 35 RECONSTRUCTION	040224	Y
	2024-04-04	03-326-000-0000-6508-000000	$1,100.00	CP 035-211, LOST FUNDS, TEMPORARY EASEMENT, CSAH 35 RECONSTRUCTION	040224	Y
9314	**200715**	**LAURIE LENNEMAN**	**$45,900.00**			
9315		KEVIN SARKINEN				
	2024-04-05	01-041-000-0000-5501-000000	$149.50	OVERPAYMENT	20240404	
9315		**KEVIN SARKINEN**	**$149.50**			
9316		HAYLEY DORUMSGAARD				
	2024-04-05	84-420-630-0000-5864-000000	$2,693.99	2/14/14 REV RECAP RETURN	20240404	
9316		**HAYLEY DORUMSGAARD**	**$2,693.99**			
9317	788	QUADIENT LEASING USA				
	2024-04-05	01-100-000-0000-6343-000000	$2,470.11	MAIL MACHINE LEASE 1/29/24-4/28/24	Q1267301	N
9317	**788**	**QUADIENT LEASING USA**	**$2,470.11**			
9318	2904	NEXTERA HOLDINGS LLC				
	2024-04-05	03-310-000-0000-6203-000000	$102.50	INTERNET SHOP #2	0424118642	Y
9318	**2904**	**NEXTERA HOLDINGS LLC**	**$102.50**			
9319	4817	HERALD JOURNAL PUBLISHING INC				
	2024-04-05	01-107-000-0000-6235-000000	$234.76	Mar 2024 Public Notices for PC/BOA	20240331PZ	N
9319	**4817**	**HERALD JOURNAL PUBLISHING INC**	**$234.76**			
9320	64031	DHS- SWIFT				

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	2024-04-05	77-420-650-0000-6801-000000	$84,311.98	Dee Zubrod • Accounting Technician WRIGHT COUNTY, MINNESOTA: FINANCE DEPARTEMENT Direct: 763-684-4523 3650 Braddock Ave NE Suite 3200, Buffalo, MN 55313 www.co.wright.mn.us How did I do today? Click here to complete our cu	A3OOMM1W861	N
	2024-04-05	11-420-650-4410-6020-000000	$406.48	ICFMR 7105 FC53 DEC23	A3OOMM1W861	N
	2024-04-05	11-420-650-4410-6020-000000	$11,501.82	MA LTC UN FC095 DEC23	A3OOMM1W861	N
	2024-04-05	11-420-650-4410-6020-000000	$1,295.21	G8 LTC LT65 CY20 FC307 DEC23	A3OOMM1W861	N
	2024-04-05	11-420-650-4410-6020-000000	$1,457.24	MA MH TCM CV FC023 DEC23	A3OOMM1W861	N
	2024-04-05	11-420-650-4410-6020-000000	$86.80	G8 MHTCM CV CY20 code301	A3OOMM1W861	N
9320	**64031**	**DHS- SWIFT**	**$99,059.53**			
9321	68052	JEREMY TYLER				
	2024-04-05	11-430-700-0020-6337-000000	$28.00	ADM ADVISORY COMMITTEE	032724	Y
	2024-04-05	11-450-430-0020-6337-000000	$9.20	ADM ADVISORY COMMITTEE	032724	Y
	2024-04-05	11-420-600-0020-6337-000000	$12.80	ADM ADVISORY COMMITTEE	032724	Y
9321	**68052**	**JEREMY TYLER**	**$50.00**			
9322	3021	MCLEOD COUNTY AUDITOR TREASURER				
	2024-04-08	20-393-000-0000-6801-000000	$190.00	Shipment of Styrofoam	3003315	N
9322	**3021**	**MCLEOD COUNTY AUDITOR TREASURER**	**$190.00**			
9323	4244	INSIGHT PUBLIC SECTOR INC				
	2024-04-08	01-063-066-0000-6650-000000	$3,546.29	Meraki MX105 Router/Security Appliance	1101148377	N
	2024-04-08	01-063-066-0000-6650-000000	$752.62	Meraki MR Enterprise License, 5YR	1101148379	N
9323	**4244**	**INSIGHT PUBLIC SECTOR INC**	**$4,298.91**			
9324	4500	BUFFALO CLEANERS AND LAUNDERERS INC				
	2024-04-08	01-201-000-0000-6261-000000	$16.40	Dry Cleaning	35702	N
9324	**4500**	**BUFFALO CLEANERS AND LAUNDERERS INC**	**$16.40**			
9325	5277	POKORNOWSKI TRUCKING LLC				
	2024-04-08	20-393-000-0000-6840-000000	$315.00	Foam to Hutch 1-10-24	7262	Y
	2024-04-08	20-393-000-0000-6840-000000	$215.00	Load #8619457 to Becker 3-29-24	7262	Y
	2024-04-08	20-393-000-0000-6840-000000	$315.00	Foam to Hutch 3-29-24	7262	Y
9325	**5277**	**POKORNOWSKI TRUCKING LLC**	**$845.00**			
9326	5792	CORRECTION DENTISTRY LLC				
	2024-04-08	01-250-000-0000-6458-000000	$223.68	Dentistry-DB	2802	N
9326	**5792**	**CORRECTION DENTISTRY LLC**	**$223.68**			
9328	48429	SAFE KIDS WORLDWIDE				
	2024-04-08	11-450-430-0010-6338-000000	$55.00	CARSEAT TRAINING RECERTIFICATION-JJ	ORG548928-04-24	N
9328	**48429**	**SAFE KIDS WORLDWIDE**	**$55.00**			
9329	6158	ARAMARK SERVICES INC				
	2024-04-08	01-250-000-0000-6459-000000	$8,098.00	Inmate Meals March 28-April 3	200723300-000958	N
9329	**6158**	**ARAMARK SERVICES INC**	**$8,098.00**			
9330	200601	US IMAGING INC				
	2024-04-08	34-165-101-8110-6620-000000	$15,930.70	Per Handwritten Doc to Double Pass Index & Verify	23031	N
	2024-04-08	34-165-101-8110-6620-000000	$5,489.00	Per Typed Doc to Double Pass Index & Verify Shipped to County 01/15/2024 via email	23031	N
	2024-04-08	34-165-101-8110-6620-000000	$8,220.85	Per Typed Doc to Double Pass Index & Verify	23227	N
	2024-04-08	34-165-101-8110-6620-000000	$50.00	Images Copied to mini USB Hard Drive	23227	N
	2024-04-08	34-165-101-8110-6620-000000	$50.00	Shipped to County 02/08/2024 & 02/16/2024	23227	N

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9330	**200601**	**US IMAGING INC**	**$29,740.55**			
9331	200640	LRS OF MINNESOTA				
	2024-04-08	20-393-000-0000-6840-000000	$301.04	RECYCLE STANDARD SERVICE	UA31277	N
9331	**200640**	**LRS OF MINNESOTA**	**$301.04**			
9344	39767	LEXIS NEXIS RISK SOLUTIONS				
	2024-04-09	11-450-430-0020-6260-000000	$22.50	SOFTWARE OR SYSTEMS SUPPORT	1598141-20240331	N
	2024-04-09	11-430-700-0020-6260-000000	$68.48	SOFTWARE OR SYSTEMS SUPPORT	1598141-20240331	N
	2024-04-09	11-420-600-0020-6260-000000	$31.31	SOFTWARE OR SYSTEMS SUPPORT	1598141-20240331	N
	2024-04-09	11-430-700-0010-6260-000000	$348.00	SOFTWARE SYSTEM SUPPORT-JS KA RD	1598141-20240331	N
9344	**39767**	**LEXIS NEXIS RISK SOLUTIONS**	**$470.29**			
9348	64031	DHS- SWIFT				
	2024-04-09	11-420-650-4101-6020-000000	$1,657.77	GRH IMD CNTY SHR - FEB24	A300MX86252I	N
	2024-04-09	84-420-660-0000-6801-000000	$528.00	GRH RECV - FEB24	A300MX86252I	N
	2024-04-09	84-420-610-0000-6801-000000	$75.00	MFIP POST TANF RECV - FEB24	A300MX86252I	N
	2024-04-09	84-420-630-0000-6801-000000	$1,847.76	SNAP RECV - FEB24	A300MX86252I	N
	2024-04-09	84-420-620-0000-6801-000000	$47.78	GA RECV - FEB24	A300MX86252I	N
	2024-04-09	84-420-660-0000-6801-000000	$5.00	MSA RECV - FEB24	A300MX86252I	N
9348	**64031**	**DHS- SWIFT**	**$4,161.31**			
9353	200079	CENTURY-LINK				
	2024-04-09	01-100-000-0000-6203-000000	$300.00	PHONE BILL MONTHLY ALLOCATION APR 24	612 E60-0150 172 0424	N
9353	**200079**	**CENTURY-LINK**	**$300.00**			
9355	1344	MARCO				
	2024-04-09	01-041-042-0000-6410-000000	$391.83	TROY M507/M528EMFP MICR TONER SECURE HY CARTRIDGE (CF289X)	INV12371733	N
9355	**1344**	**MARCO**	**$391.83**			
9357	200255	COBORN'S PHCY SVCS #1702				
	2024-04-09	01-250-000-0000-6458-000000	$303.61	Jail Prescriptions	0000023158 0424	N
	2024-04-09	02-230-000-0000-6458-000000	$2,751.42	Programs Prescriptions	0000023158 0424	N
9357	**200255**	**COBORN'S PHCY SVCS #1702**	**$3,055.03**			
9376	200720	MFIA - MINNESOTA FRAUD INVESTIGATORS AS				
	2024-04-09	11-420-605-0010-6338-000000	$235.00	MFIA membership and conference 5/1/24-5/3/24 D.Christian	20240408	N
9376	**200720**	**MFIA - MINNESOTA FRAUD INVESTIGATORS AS**	**$235.00**			
9379	369	GALLS LLC				
	2024-04-09	01-201-000-0000-6411-000000	$358.12	GALLS BARRIER TAPE	027435608	Y
9379	**369**	**GALLS LLC**	**$358.12**			
9383	1628	JUNCTION TOWING & AUTO REPAIR				
	2024-04-09	01-201-000-0000-6261-000000	$185.00	Squad Tow	57917	N
9383	**1628**	**JUNCTION TOWING & AUTO REPAIR**	**$185.00**			
9385	2001	HILLYARD INC - MINNEAPOLIS				
	2024-04-09	01-111-000-0000-6419-000000	$130.66	GEO19885 TISSUE BATH PAC BLUE 2 PLY 80 CS	605441152	N
	2024-04-09	01-111-000-0000-6419-000000	$136.78	HIL0083725 ARSENAL 1 SUPROX HEAVY DUTY	605441152	N
	2024-04-09	01-111-000-0000-6419-000000	$198.28	AME40291420 PAD 14X20 TURFSCRUB BRSH TYPE FLOOR 4CS	605441152	N
	2024-04-09	01-111-000-0000-6419-000000	$39.02	PTM103483 BAG VAC 1200XP OR 1500XP 10 PACK	605442353	N
9385	**2001**	**HILLYARD INC - MINNEAPOLIS**	**$504.74**			
9386	2487	WINDSTREAM				
	2024-04-09	02-226-000-0000-6203-000000	$343.77	320-963-1995 Telephone 4/1/24-4/30/24	092171554 4/24	N

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9386	**2487**	**WINDSTREAM**	**$343.77**			
9388	3088	MINNCOR INDUSTRIES				
	2024-04-09	01-041-043-0000-6410-000000	$35.00	Duplicate Titles Title Paper	119169	N
	2024-04-09	01-041-043-0000-6410-000000	$105.00	Duplicate Titles Title Paper	119368	N
9388	**3088**	**MINNCOR INDUSTRIES**	**$140.00**			
9390	5611	REPUBLIC SERVICES 891				
	2024-04-09	01-201-000-0000-6261-000000	$224.66	Shredding 4/1/24-4/30/24	0894-006638953	N
9390	**5611**	**REPUBLIC SERVICES 891**	**$224.66**			
9392	6148	SANDRA WORTMAN				
	2024-04-09	02-230-000-0000-6261-000000	$48.00	4 HAIRCUTS @ $12.00	40824	Y
	2024-04-09	02-230-000-0000-6261-000000	$51.00	3 HAIRCUT & BEARD COMBO @ $17.00	40824	Y
9392	**6148**	**SANDRA WORTMAN**	**$99.00**			
9393	6934	RELIANCE TELEPHONE SYSTEMS INC				
	2024-04-09	02-230-000-0000-6203-000000	$97.00	Booking Phone March 2024	12817	N
9393	**6934**	**RELIANCE TELEPHONE SYSTEMS INC**	**$97.00**			
9394	6964	HOBART SERVICES				
	2024-04-09	01-250-000-0000-6458-000000	$130.50	Labor Service Hours 3/22/24	35980547	Y
	2024-04-09	01-250-000-0000-6458-000000	$261.00	Labor Service Hours 4/4/24	35980547	Y
	2024-04-09	01-250-000-0000-6458-000000	$222.00	Trip Charge	35980547	Y
	2024-04-09	01-250-000-0000-6458-000000	$0.00		35980547	Y
	2024-04-09	01-250-000-0000-6458-000000	$0.00		35980547	Y
	2024-04-09	01-250-000-0000-6458-000000	$0.00		35980547	Y
	2024-04-09	01-250-000-0000-6458-000000	$0.00		35980547	Y
	2024-04-09	01-250-000-0000-6458-000000	$0.00		35980547	Y
	2024-04-09	01-250-000-0000-6458-000000	$0.00		35980547	Y
	2024-04-09	01-250-000-0000-6458-000000	$85.00	Freight	35980547	Y
	2024-04-09	01-250-000-0000-6458-000000	$282.80	Slip Valve 1 1/2 - 01-436500-83378	35980547	Y
	2024-04-09	01-250-000-0000-6458-000000	$3,269.70	Gearmotor Assembly	35980547	Y
9394	**6964**	**HOBART SERVICES**	**$4,251.00**			
9396	10756	CENTRACARE HEALTH				
	2024-04-09	01-250-000-0000-6458-000000	$1,365.74	CentraCare Labs March 2024	2500004687 4/24	Y
9396	**10756**	**CENTRACARE HEALTH**	**$1,365.74**			
				349	**Warrants Printed**	
			$4,792,413.43	**Final Total**		

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