BOARD AGENDA
BOARD OF WRIGHT COUNTY COMMISSIONERS
Tuesday, May 21, 2024

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

I. PLEDGE OF ALLEGIANCE

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

A. Approve Minutes from the County Board Meeting (5-7-2024)

B. Approve Minutes from the Revisors Work Group (5-7-2024)

C. Approve Minutes from the Budget Retreat (5-7-2024)

D. Approve Minutes from the Committee of the Whole- County Ditch 19 (CD 19) (5-8-2024)

E. Approve Minutes from the Committee of the Whole- Budget (5-8-2024)

F. Approve Minutes from the County Board Workshop (5-14-2024)

III. REVIEW & APPROVAL OF AGENDA

IV. CONSENT AGENDA

A. FINANCE & TAXPAYER SERVICES

1. Approve Renewal of On-sale Club Liquor License for Cokato Town and Country Club

2. Approve Renewal of On-Sale, Off-Sale Liquor License for Up the Creek Bar and Grill (Maple Lake, MN)

3. Approve Budget Amendment- US Highway 12 and CSAH 14

4. Acknowledge Warrants Issued Between May 1, 2024 and May 14, 2024.

B. HIGHWAY

1. Approve Joint Powers Agreement (JPA) with Sherburne County for the Construction of Safety Improvements Along Various Roadways and Intersections in Sherburne and Wright Counties.

C. HEALTH & HUMAN SERVICES

1. Approve Appointment of New Member to the Opioid Settlement Advisory Council (OSAC):
1. Shawna Beckers, District 1

D. PROJECT ADMINISTRATION

1. Approve the Following Program Request & Grant Application:
- SHF-003 Armer 800 MHz Radio Equipment Upgrades ($178,000)

Approve the Following Grant Applications:

- TOWN-009 Albion Township Surface Transportation Grant ($54,729)
- TOWN-010 Maple Lake Surface Transportation Grant 1 - Road ($49,049.45)
- TOWN-011 Maple Lake Surface Transportation Grant 2 - Culvert ($19,878.55)
- TOWN-012 Middleville Township Surface Transportation Grant ($48,623)
- TOWN-013 Monticello Township Surface Transportation Grant ($87,734)
- TOWN-014 Rockford Township Surface Transportation Grant ($91,118)
- TOWN-015 Silver Creek Township Surface Transportation Grant ($83,996)
- TOWN-016 Woodland Township Surface Transportation Grant 2 ($34,095.67)
- TOWN-018 Marysville Township Surface Transportation Grant ($2,500) - recommend funding via Lost Revenue Funds (General Funds)

V. TIMED AGENDA ITEMS

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

1. Approve Joint Power Collaboration Agreement for the Implementation of the South Fork Crow River Watershed Management Plan.

B. 9:10 AM- CHAD HAUSMANN, HIGHWAY

1. Adopt a Resolution Requesting Variance from Standard State Park Road Account Standards for Corinna Township Project on Hoyt/100th/105th Streets Near the South Side of Sugar Lake.

2. Approve Letter of Support for Sherburne County's Pursuit of Consolidated Rail Infrastructure and Safety Improvements (CRISI) Program Funding.

3. Approve Letter of Support for Sherburne County's Community Energy Transition Grant. Grant Will Help Fund Environmental Impact Study (EIS) of State Highway 25 in Monticello Area Related to CMRP.

4. Award Contract No. 24-04, CSAH 2 Federal Bridge Replacement Project (Subject to Authorization of Award by the MnDOT Civil Rights Office).
SP 086-602-012

C. 9:16 AM- ROSS DEMANT, PARKS & RECREATION

1. Adopt Resolution Authorizing Appropriate County Officials (Director of Parks and Recreation) To Sign Grant Applications, Agreements, And Certifications In Regards To The Wright County Snowmobile Association Participation In The Grant in Aid Snowmobile Assistance Program for the 2024-2025 Season.

D. 9:20 AM- MATT DETJEN, PARKS & RECREATION

1. Schedule a Special Meeting to Review a Petition for Repairs on Joint Ditch #14 Pursuant to Minn. Stat. 103E.715

E. 9:25 AM- BARRY RHINEBERGER, PLANNING & ZONING

1. Adopt a Resolution Authorizing Jacob Wagaman, Environmental Health Supervisor, to Submit an Application to the Minnesota Pollution Control Agency for the Wright County Septic System Low Interest Loan Project.

VI. ITEMS FOR CONSIDERATION

A. ADMINISTRATION

1. Request to Schedule a Committee of the Whole to Review Status and Direction for the Household Hazardous Waste/Recycling Center Project

B. COMMITTEE RECOMMENDATIONS

1. Approve and Adopt Recommendations from the Budget Committee of the Whole (5-8-2024)

2. Approve and Adopt Recommendations from the Committee of the Whole- County Ditch 19 (5-8-2024)

3. Approve and Adopt Recommendations from the County Board Workshop (5-14-2024)

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 *
5/21/2024 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 (5-7-2024)

Short Title (what will appear on Agenda outline - 250 character max.) *
Approve Minutes from the County Board Meeting (5-7-2024)

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
5-7-2024 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, May 7, 2024
DATE APPROVED: [ ]

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

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

The Wright County Board met in regular session at 9:00 A.M. with Diedrick, Vetsch, Holland, Schoen, and Kaczmarek present.

Present and responding to roll call were the following:
Board of Commissioners: Tina Diedrick
Jeanne Holland
Michael Kaczmarek
Nadine Schoen
Darek Vetsch

I. PLEDGE OF ALLEGIANCE

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

Commissioner Tina Diedrick moved to collectively approve the minutes. The motion was seconded by Commissioner Jeanne Holland.

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

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

Commissioner Michael Kaczmarek moved to approve the agenda. The motion was seconded by Holland

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

IV. CONSENT AGENDA

Kaczmarek asked to pull claim 109638, Waste Management contract, for further discussion. The item was moved to Items for Consideration, A6.

Kaczmarek moved to approve the consent agenda. The motion was seconded by Commissioner Nadine Schoen.

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

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.

Highway Engineer Chad Hausmann said that the contract has been approved by the Minnesota Department of Transportation (MnDOT) and the project is slated to start soon, ideally beginning once school is out and ending before it is back in session. Holland asked why the roundabout is a single lane and not double. Hausmann said that MnDOT does not have a plan to expand State Highway 25 to four lanes anytime in the next 10 years. The roundabout is designed to be expandable if MnDOT does expand State Highway 25 further.

Diedrick moved to award contract No. 2409 to New Look Contracting, Inc. The motion was seconded by Schoen.

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

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

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

Project Administrator Elizabeth Karels said that the two resolutions presented to the board are offering support for Border-to-Border Broadband grant applications for Charter and Midco. The Charter project would serve up to 781 locations in Marysville, Rockford and Buffalo townships. The Midco project would serve up to 450 locations in Silver Creek, Maple Lake and Monticello townships. This would allocate $350,000 of ARP funds and would be the last opportunity based on the ARP expenditure timeline.

Diedrick moved to approve two resolutions in support of Border-to-Border grant applications. The motion was seconded by Kaczmarek.

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

Names:
For: Diedrick, Holland, Kaczmarek, Schoen, Vetsch

C. 9:10 AM- MATT TREICHLER, SHERIFF

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

Chief Deputy Matt Treichler asked the board to recognize May 12-18, 2024 as Law Enforcement Officers Week in Wright County.

Kaczmarek moved to adopt a resolution recognizing May 12-18 as Law Enforcement Officers Week. The motion was seconded by Holland.

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

Names:
For: Diedrick, Holland, Kaczmarek, Schoen, Vetsch

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

Treichler said that this grant is dedicated to additional enforcement for high activity days on the water, such as the 4th of July.

Kaczmarek moved to adopt a resolution relating to the 2024 DNR Federal Boating Safety Grant. The motion was seconded by Holland.

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

Names:
For: Diedrick, Holland, Kaczmarek, Schoen, Vetsch

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.

Captain Ryan Ferguson said that the surplus equipment is portable radios that are previous models and no longer of use to the Sheriff's Office operations and the Sheriff's Office would like to transfer them to partners within Wright County. Kaczmarek asked if the radios were offered to all municipalities and Ferguson confirmed that they were through the Fire Chiefs, not the Sheriff's Office directly. Kaczmarek said for auditing purposes, he wants to make sure that the radios were offered to all eligible groups. Ferguson confirmed that there were approximately 150 radios in all states of operability and there will be approximately 50 or 60 left after the transfer. Kaczmarek asked if the remaining radios could be sold instead of gifted. Diedrick said that since they are being transferred from one taxpayer entity to another, she would not like to charge for them. Schoen agreed and said that she also would like to make sure the radios are offered to every city and township. Kaczmarek said that he would be fine with that and asked if there will be a radio user fee covered by the county. Ferguson said that the new owners would be responsible for registering the radios once ready for use and the county is able to audit to ensure that the Sheriff’s Office is no longer being charged the user fee for the gifted radios.

Holland moved to approve a resolution authorizing the transfer of surplus equipment and property from the Sheriff's Office to a public corporation. The motion was seconded by Diedrick.

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

Names:
For: Diedrick, Holland, Kaczmarek, Schoen, Vetsch

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

Ferguson said that the Sheriff's Office has been participating in investigations with the Minnesota Bureau of Criminal Apprehension (BCA) for years. By formalizing the agreement, the Sheriff's Office is eligible to receive reimbursement for training and overtime expenses specific to investigations.

Holland moved to approve the State of Minnesota Human Trafficking Investigators Task Force JPA. The motion was seconded by Diedrick.

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

E. 9:30 AM- HEALTH & HUMAN SERVICES

1. HEALTH & HUMAN SERVICES CONSENT AGENDA

Holland moved to approve the consent agenda. The motion was seconded by Schoen.

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

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

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

iii. Approve 05-20-2024 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

Health and Human Services Director Jami Goodrum said that the

donation is for $239.79 and is to be applied to meals for child foster care training.

Schoen moved to approve the April 2024 donation resolution. The motion was seconded by Holland.

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

Names:
For: Diedrick, Holland, Kaczmarek, Schoen, Vetsch

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

Goodrum said that May is nationally recognized as Child Foster Care Awareness Month and HHS would like to honor, recognize and show appreciation for the foster care providers in Wright County.

Diedrick moved to approve a resolution proclaiming May 2024 as Child Foster Care Awareness Month. The motion was seconded by Holland.

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

Names:
For: Diedrick, Holland, Kaczmarek, Schoen, Vetsch

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

MHAC representative Mark Daleiden presented the unmet needs report and recommendations to the board. The council identified the following as unmet needs:
Ongoing lack of mental health providers to offer services for children struggling with thoughts of suicide and depression.
Continual lack of housing availability in Wright County and rising homeless population within the county.
Transportation remains a serious barrier in the county (define: public transport, not all areas have accessible transport).
Need for affordable therapy providers for children and family. Need for cell phone or internet availability.
Promote more people to go into the mental health field as therapy providers.

Possible solutions were provided in the report. Commissioner Darek Vetsch said all were goals to work toward.

Schoen moved to approve the MHAC unmet needs report and recommendations. The motion was seconded by Holland.

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

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

Goodrum recognized Long-Term Care Eligibility Specialist Rebecca Waddell's retirement at the end of May.

Goodrum said that the April Department of Human Services (DHS) Performance Report has been received from the State of Minnesota and there were no performance improvement plans identified.

Goodrum said that Wright County's building is being recognized across the state by different groups and committee members who travel to use the facility's meeting space. The feedback on the location and ability to utilize the building has been very positive.

Goodrum said that the HHS shower bay on the lower level has now been fitted to be used for water testing.

VI. ITEMS FOR CONSIDERATION

A. ADMINISTRATION

1. Adopt Revisions to Policy 309; Employee Recognition.

County Administrator Lee Kelly said that these revisions stemmed from the strategic initiative of employee recognition and award programs. The revisions include adopting a countywide Employee of the Month program. Holland said that she would like to refer these updates back to the Personnel Committee. There was consensus to refer to the Personnel Committee and no vote was needed.

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.

Kelly said this project was the roundabout on Dague Avenue and the Highway Department has verified the numbers.

Diedrick moved to approve a resolution of final acceptance and payment to New Look Contracting. The motion was seconded by Schoen.

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

Names:
For: Diedrick, Holland, Kaczmarek, Schoen, Vetsch

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

Holland moved to approve the lawful gambling application resolution for Northstar Search and Rescue. The motion was seconded by Schoen.

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

Names:
For: Diedrick, Holland, Kaczmarek, Schoen, Vetsch

4. Refer Items to May 14, 2024 Workshop

Kelly said that the Wright County Fair Board would like to attend the workshop to discuss property for sale near the fairgrounds. Kaczmarek said that he would like to be able to review a Beacon drawing of the property plat lines during the fair board presentation. He would also like to know what events were scheduled for 2023 and the revenue that was collected per event. Kaczmarek also asked to add a discussion on the contracts for goods and services review and process.

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

A Committee of the Whole (COTW) was scheduled for 9:30 a.m. Monday, May 20.

Holland moved to schedule a COTW to discuss Sheriff's Office topics. The motion was seconded by Schoen.

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

6. Item B2 Pulled from Consent- Claim #109638, Waste Management Contract

Kaczmarek said in doing a claim review, he noticed that the Waste Management contract had expired and auto renewed without staff review and requested the topic be brought to the board workshop on Tuesday, May 14. Assistant County Administrator Clay Wilfahrt confirmed that there is a project in process currently to centrally document contracts and it can be presented on at the workshop.

Kaczmarek moved to approve claim #109638. The motion was seconded by Holland.

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

B. COMMITTEE RECOMMENDATIONS

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

Holland moved to approve recommendations from the COTW, Impervious Surfaces and County Ditch 10. The motion was seconded by Kaczmarek.

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

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

Diedrick moved to approve recommendations from the COTW. The motion was seconded by Holland.

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

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

Diedrick moved to approve recommendations from the Broadband Committee. The motion was seconded by Schoen.

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

VII. ADJOURNMENT

The meeting adjourned at 10:14 a.m.

VIII. WARRANTS ISSUED

A. Warrants Issued

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

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 *
5/21/2024 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 Revisors Work Group (5-7-2024)

Short Title (what will appear on Agenda outline - 250 character max.) *
Approve Minutes from the Revisors Work Group (5-7-2024)

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
5-7-2024 Revisors Workgroup Meeting Minutes.docx	Attachment

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes

MEETING MINUTES

REVISORS WORKGROUP

MAY 7, 2024

DATE APPROVED: DRAFT

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

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

I. Review Wright County Draft Floodplain Ordinance 24-4

Planning & Zoning Administrator Barry Rhineberger said that the Department of Natural Resources (DNR) has reviewed and approved Ordinance Amendment 24-4. Rhineberger gave history of the flood map data and said that maps have been modernized. In 2010, the process to include lidar elevation data began, and as part of the modernization, there are requirements to adopt the updated map information to remain compliant with the Federal Emergency Management Agency (FEMA.) Commissioner Michael Kaczmarek asked if there will be any ongoing maintenance and Rhineberger confirmed that there will not be ongoing maintenance unless an area gets studied by the Minnesota Department of Natural Resources (DNR) or FEMA. The next step in adopting the ordinance will be to hold a public hearing during a future Planning Commission meeting.

RECOMMENDATION: *Informational Only*

The meeting adjourned at 12:05 p.m.
Revisors Workgroup minutes submitted by Caitlin Chovan, Administration Office Manager

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 *
5/21/2024 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 Budget Retreat (5-7-2024)

Short Title (what will appear on Agenda outline - 250 character max.) *
Approve Minutes from the Budget Retreat (5-7-2024)

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
5-7-2024 COTW- Budget Retreat.docx	Attachment

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes

MEETING MINUTES

COMMITTEE OF THE WHOLE

May 7, 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, Marc Mattice, Lindsey Meyer, Clay Wilfahrt

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The committee met to kick off the annual budget process. Staff led a prioritization exercise seeking input from each commissioner on proposed funding for each of the county's expenditure categories. Priorities for the upcoming 2025 budget were discussed. Information on per capita spending for comparable counties was presented.

Staff provided an overview of the process for the development of the budget forecast. The process and development of the annual budget. This included processes for reviewing new position requests and capital improvement requests. Staff discussed the preliminary information that has been gathered to this point. Current new construction value has increased 1.9%.

Discussion of the target for the overall levy will be discussed at the Budget Committee of the Whole, scheduled for May 8, 2024.

Recommendation: Informational only

Committee of the Whole minutes submitted by Lee Kelly, County Administrator

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 *
5/21/2024 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- County Ditch 19 (CD 19) (5-8-2024)

Short Title (what will appear on Agenda outline - 250 character max.) *
Approve Minutes from the Committee of the Whole- County Ditch 19 (5-8-2024)

Value Stream the request primarily aligns with:

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

Describe the impact on staffing resources.

Fiscal Impact:

Background/Justification:

Route for Review and Approval

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

Agenda Item Attachments (1)

Document Name	Attachment Type
05-08-2024 COTW CD 19 Minutes DRAFT.docx	Attachment

☐ Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes

DITCH COMMITTEE OF THE WHOLE

BOARD OF WRIGHT COUNTY COMMISSIONERS

ACTING AS THE DRAINAGE AUTHORITY FOR COUNTY DITCH 19 (CD 19)

DATE: MAY 8, 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: Darek Vetsch, Nadine Schoen, Tina Diedrick, Jeanne Holland, Michael Kaczmarek

Staff Present: Matt Detjen, Greg Kryzer, Caitlin Chovan

Commissioner Darek Vetsch opened the meeting at 10:30 a.m. Chief of Civil Division Greg Kryzer gave the order of business and detailed the information for clarity that the board is meeting as the drainage authority for CD 19. Vetsch stated that this was not a public hearing and that this meeting is for the drainage authority to collect information regarding an inspection report and direction to move forward with repair request.

I. Review the Landowner Repair Request and Inspection Reports Pursuant to Minn. Stat. 103E.715 on County Ditch 19 (CD 19) and Determine if Repairs Are Necessary.

Agriculture and Drainage Coordinator Matt Detjen opened the meeting with a brief overview. CD 19 located in French Lake Township. On April 16, 2019 an informational meeting was held regarding CD 19 to discuss ditch and determine if a Redetermination of Benefits was warranted. There was a total of eight repair requests that were submitted in 2020 for CD 19. Requests were put on hold due to the need to complete a Redetermination of Benefits, which was completed on January 16, 2024. If the drainage authority determines the system drainage system needs repair, the drainage authority shall appoint an engineer to examine the system and make a repair report. The report must show necessary repairs. The drainage authority may give notice and order a hearing on the petition before appointing the engineer. Appointing an engineer, the staff recommends that this comes back to the board on June 4, 2024 to receive a minimum or two quotes from qualified engineers. If repairs are needed, a repair report will be filed, and the auditor will notify the drainage authority. A time will be set by order not more than 30 days after the date of the order for a hearing on the repair report and at least 10 days before the hearing. The auditor will give notice to the petitioners, owners of property and political subdivisions affected by the repair by mail of the time and location of the hearing.

II. If Repairs are Determined Necessary Appoint an Engineer to Make a Repair Report Pursuant to Minn. Stat. 103E.715 Subd. 2 at the County Board Meeting on June 4, 2024.

Vetsch said that there are some requirements before action can be taken. Vetsch said the only reason not to move forward with an engineer would be if there was evidence and no action necessary that proves that the request has no merit. Vetsch asked staff if all eight petitions are warranted repair requests, have articulable facts are part of CD 19 and to take the next step and to look at engineering. Detjen confirmed. Commissioner Michael Kaczmarek said that requests are valid and that he is in favor to continuing with process as Kaczmarek has spoken with the landowners and seen the ditch firsthand. Vetsch asked if there needs to be a re-establishment of records. Detjen confirmed. Vetsch said to have the re-establishment of records and repair report produced in tandem. Kryzer confirmed and said to have the same engineer do both as the records will be used for the repair process and will be cheaper and economical.

As the drainage authority, Kaczmarek moved to approve to contract with an engineering firm to order re-establishment of records on CD 19 and begin a repair report for the eight repair requests. The motion was seconded by Commissioner Nadine Schoen. The motion carried 5-0 and will be brought to the May 21, 2024 County Board meeting for approval from the County Board.

The meeting adjourned at 10:41 a.m.
Ditch Committee of the Whole 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 *
5/21/2024 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 Budget Committee of the Whole (5-8-2024)

Short Title (what will appear on Agenda outline - 250 character max.) *
Approve and Adopt Recommendations from the Budget Committee of the Whole (5-8-2024)

Value Stream the request primarily aligns with:

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

Describe the impact on staffing resources.

Fiscal Impact:

Background/Justification:

Route for Review and Approval

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

Agenda Item Attachments (1)

Document Name	Attachment Type
05.08.2024 Budget COTW Minutes DRAFT.docx	Attachment

☐ Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes

MEETING MINUTES

BUDGET COMMITTEE OF THE WHOLE

MAY 8, 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, Heather Lemieux, Marc Mattice, Lindsey Meyer, Clay Wilfahrt

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

I. Budget Positives

Assistant Finance Director Heather Lemieux presented a 2025 budget kick-off presentation that included budget positives, budget challenges, and assessment information. Positives include continued county growth, a healthy fund balance, the sale of the old Government Center property, and the Community Dental Care Clinic bond money received.

II. Budget Challenges

Lemieux stated budget challenges were high needs for capital improvement programs (CIP), quotes received higher than estimated due to construction inflation, and increased health insurance costs.

III. Assessment Information

Lemieux shared the 2023 to 2024 assessment information with a total estimated market value change of 2.15 percent.

IV. Review of Budget Forecast

Discussion included a tight labor market, personnel requests process, delayed CIP, and home ownership affordability challenges with increased local and state taxes. Finance Director Lindsey Meyer explained the 2025 budget knowns were actual debt service, increased health insurance costs, staffing costs, and wages. Meyer stated the forecast had many estimates due to unknowns. The unknowns mentioned were mandates from the 2024 legislative session, actual growth, actual revenue, and actual health insurance costs. County Administrator Lee Kelly stated the county was currently carrying an 18 percent increase in health insurance compared to a market average of 11 percent. Kelly explained the higher than market average was due to increased health insurance utilization by employees. Health insurance bidding would close at the end of July, followed by a chosen provider and plans. The increased health insurance costs would be split between the county and employees.

V. Budget Workbooks

Budget workbooks will be issued no later than May 31 to departments. Commissioner Darek Vetsch strongly advised departments to review operational needs with advanced innovation and draft budgets with even more fiscal responsibility than last year. The board discussed 2025 targeted levy ranges with Commissioner Jeanne Holland at 0 to 4 percent, 7 to 8 percent by Commissioner Tina Diedrick, 1.9 percent, to match the growth of the county, by Commissioner Mike Kaczmarek and 0 to 6 percent by Vetsch. There was no consensus from the board on a 2025 targeted levy range.

Vetsch proposed all backfill positions receive board approval as consent agenda items before posting and received board consensus. Staff were directed to schedule a start time of 9:00 a.m. for the already scheduled August budget meeting dates.

RECOMMENDATIONS:

- **Staff directed to schedule specific times for August 2024 budget meeting dates.**
- **All backfill positions must be brought forward to the board for approval as consent agenda items.**

The meeting adjourned at 9:32 a.m.
Budget 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 *
5/21/2024 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 Workshop (5-14-2024)

Short Title (what will appear on Agenda outline - 250 character max.) *
Approve Minutes from the County Board Workshop (5-14-2024)

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
5-14-2024 County Board Workshop Minutes.docx	Attachment

☐ Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes

BOARD WORKSHOP MINUTES

BOARD OF WRIGHT COUNTY COMMISSIONERS

MAY 14, 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: Caitlin Chovan, Kim Fox, Ryan Ferguson, Becky Harrington, Lee Kelly, Greg Kryzer, Leah Larson, Mike MacMillan, Marc Mattice, Lindsey Meyer, Lori Vicich, Tammi Solarz, Ward Westphal, Jeff Wheeler, Clay Wilfahrt

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

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

I. Schedule Meetings as Needed
Committee of the Whole: Public Health
Scheduled for 10:00 a.m. Tuesday, May 28, 2024

RECOMMENDATION: Informational Only.

II. University of Minnesota (UMN) Extension
West Central Regional Director Lori Vicich, Director of Operations Systems Becky Harrington, Youth Development Program Leader Leah Larson, and Wright County Extension Educator Kim Fox presented to the board a 2024 Wright County 4-H presentation highlighting youth development outcomes and approaches, community impact, programming, participation, enrollment and volunteer trends, project areas, leadership opportunities, and the budget broke down by expense category. Vetsch suggested an evaluation of the existing 4-H funding model to include a 5 to 10 percent investment in administration. Vicich explained most administrative costs were covered by UMN Extension funding. Commissioner Jeanne Holland suggested an evaluation of Scouting's, previously known as Boy Scouts, funding model for Wright County 4-H funding options. Commissioner Michael Kaczmarek suggested 4-H fundraising activities beyond the food stand and beyond fair time to increase additional revenue and contribute to the building maintenance needs. Planned fundraising by the 4-H program for the 4-H food stand building maintenance and needs was being coordinated. The 4-H program averages annual revenues of $133,000, average expenses of $125,000, and average discretionary funds of $125,000. Fox stated most discretionary funds were used for programming and staffing needs, with very little remaining for other initiatives. General discussion of fairground uses beyond county fair dates, food stand uses, and additional revenue activities was had.

RECOMMENDATION: Informational Only.

III. Wright County Fair Board
Wright County Fair Board President Ward Westphal and Fair Board Treasurer Jeff Wheeler presented the board with a property for sale adjacent to the existing fairgrounds and acquisition options. Discussed were the required steps for acquisition, the feasibility of a joint acquisition between the fair board and Wright County, and a return on investment. There was no interest by the board in moving forward with the acquisition.

RECOMMENDATION: Informational only.

IV. Safe Schools Presentation
Director of Court Services Mike MacMillan and Juvenile Supervisor Tammi Solarz presented to the board the Safe Schools Initiative highlighting the origination, history, school district participation, goals, accomplishments, and annual number of meetings. Solarz stated overwhelming support from schools for the August annual All-Safe Schools meeting in preparation of the school year. MacMillan stated each school is granted autonomy in determining how often meetings are scheduled and what staff should attend, including school board members. The number of meetings scheduled is evaluated annually and determined by participating school input. MacMillan noted the Safe Schools Initiative has become a model

for other counties and nationally in fostering relationships and building partnerships between local government and local school resources. MacMillan and Solarz stated the benefit and value of the Safe Schools Initiative to communities and youth goes well beyond quantifiable data; however, work has begun in gathering analytics with the support of Geographic Information System (GIS) Coordinator Larkin Walter.

Discussion included individual school autonomy in determining meeting dates, meeting times, meeting frequency, and school staff attendance. MacMillan stated he would continue his past practice of communication with school administrators – superintendents and principals to determine the 2025 meeting dates and times. MacMillan stated the majority of schools schedule four meetings annually. Solarz noted that scheduled meeting dates with each school district and knowledge of school staff invited allows for county coordination of appropriate staff to be in attendance and provide resources and address individual district needs. Health and Human Services (HHS) Social Services Manager Michelle Miller added that annual strategic needs of schools are prioritized based on changing needs. Based on strategic needs, Miller noted the county staff present has resulted in increased effectiveness of resources provided to efficiently meet needs. Miller noted that an absence of county staff at meetings would result in additional follow-up meetings, additional communication, and delayed responses and resources for the needs presented at the scheduled meetings. County Attorney Brian Lutes added that the Safe Schools Initiative has had a direct benefit to participating schools with indirect benefits to the county. Lutes acknowledged the county department collaboration and expertise among Court Services, HHS, and the Sheriff's Office staff to provide the relevant county staff at meetings.

The board suggested the 2025 Safe Schools Initiative meeting schedule avoid monthly meetings with participating school districts to ensure good stewardship of time and resources for county and school staff. Another suggestion offered by the board for consideration was the use of technology in conducting meetings when feasible.

RECOMMENDATION: Informational Only

V. External Survey Questions

County Administrator Lee Kelly summarized an external survey as part of the strategic initiatives projects for improving customer services and increasing engagement. The developed questions focused on three areas: public engagement methods, quality and timeliness of service provided, and constituent satisfaction with county operations. The survey format, number of questions, question format, survey methods, technology platforms, and follow up of captured data were all discussed. The consensus of the board was for staff to move forward with the launch of the external survey with follow up results reported to the board between August and October of 2024.

RECOMMENDATION: Board directed staff to move forward with the launch of the external survey with follow up results reported to the board between August and October of 2024.

VI. ARMER Radios / 800 MHz

Assistant County Administrator Marc Mattice provided the board with a summary of documents provided in the agenda. Highlighted points from Mattice included leased tower locations, one spare ARMER Radio remaining, inability to purchase the same system as it is no longer produced, a completed Baker Tilly municipal advisors eligibility questionnaire for use of recovery funds, and a Granite Electronics quote to purchase and install new equipment. Discussion included leasing of additional towers for radios, Information Technology (IT) required at tower locations to operate radios, storage of spare radios at tower locations, lifespan of ARMER radios exceeding expected lifespan, and limitations on use of 911 emergency funding to cover costs.

Project Administrator Elizabeth Karels noted that the grant writing for ARP funds would be completed and brought to the board for approval to ensure a signed contract by the end of 2024. The consensus of the board was to continue to use the old system components and the spare, install the secondary system to ensure operations, and, once the old system is no longer serviceable, look at a complete second system upgrade replacing all the old equipment.

RECOMMENDATION: Board consensus was to continue the use of the old system components and the spare and move forward with purchase and installation of secondary system.

VII. Process for Contract Review

Kelly provided the board with a Program Structure Proposal for Contracts Process Improvements. The proposal included an overview, objectives, and program structure. Kelly noted the program had three planned projects that included contract document centralization, standard contract language, and contract user groups. Kelly shared the initial analysis of the current contract process was on a much larger scale than anticipated. Work would continue with the analysis to ensure the scope of the program is accurately captured before work is started on three projects. Vetsch stated that contract procurement challenges to Wright County are not unique and common across Minnesota counties, especially auto-renewed contracts. Vetsch advised the contracts process improvements program focus on manageable, small contracts first to become comfortable with process improvements before expanding to larger and more complex contracts. Discussion was had on the challenges of contract procurement to a centralized process due to the vast nature of contracts across departments. Discussion also included planned workflows to ensure contract review by staff from Finance, Risk Management, and Legal departments. Kaczmarek stated that all contracts, new or renewed, should be agreed upon with the most efficient and effective use of taxpayer money. Kaczmarek also stated that businesses, local or otherwise, should have the same opportunity for bidding of contracts whether new or renewed.

RECOMMENDATION: Informational Only.

VIII. Commissioner & Legislative Updates

Vetsch stated that a lot of work and decisions were to be made in the final two weeks of the legislative session. Discussed were the driver's license testing provisions as part of the Transportation Finance and Policy omnibus bill, the bonding bill which would impact Wright Technical Center, and a tentative agreement with the *Tyler vs. Hennepin County* tax forfeiture issue which is expected to result in legislative funding and fixes this session.

RECOMMENDATION: Informational Only.

IX. Staff Rehire – Consent Agenda

The May 8, 2024 Budget Committee of the Whole recommendations included all backfill positions be brought forward to the board for approval as consent agenda items. Kelly provided a handout detailing the information and documentation staff would provide to the board when requesting rehires. The documentation would include: the positions direct contribution to the county's strategic objectives; fiscal and operational costs to the department if not rehired; how the position is budgeted; activity and key performance indicators showing the need of the position; position description; and organizational structure.

Kaczmarek stated that grant-specific positions should be very accurate and detail costs not covered by the county, for example, administrative, supervisory, and professional development costs. Assistant County Administrator Clay Wilfahrt stated that grant-funded positions could include ancillary costs such as equipment and professional development; however, detailing administrative and supervisory costs per position would not be accurate due to varied nature of grants and positions. HHS Business Manager Jim O'Dell noted that grants often account for a "portion" towards supervisory time but varies per grant and position. Vetsch stated that if a grant position would likely trigger a need for additional supervisors, that should be articulated to the board when requesting approval for position. Kaczmarek recommended changing the May 8, 2024 Budget COTW recommendation for backfills from consent to timed agenda item. Kaczmarek did not receive board support in changing agenda item from consent to timed.

RECOMMENDATION: Board consensus to bring forward staff rehire requests with detailed documentation as consent agenda items for approval.

The meeting adjourned at 11:22 a.m.

County Board Workshop minutes submitted by Kelly Kosloski, Administrative Specialist.

WRIGHT COUNTY
MINNESOTA

Agenda Item

Destination and Workflow

Meeting Type: *
Board Meeting

Requestor Name
Lindsey Meyer

Requestor Title
Finance Director

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

Target Meeting Date *
5/21/2024 9:00 AM - Board of Wright County Commissioners

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

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

Originator
TGW2392

Item Details

Board Action Requested (this is what will appear on the Agenda) *
Approve Renewal of On-sale Club Liquor License for Cokato Town and Country Club

Short Title (what will appear on Agenda outline - 250 character max.) *
Approve Renewal of on-sale club liquor license for Cokato Town and Country Club

Value Stream the request primarily aligns with:
Shepherd Economic Growth

Briefly describe how the request aligns with the selected value stream.
Approval of this license will allow for legal retail liquor sales for Cokato Town and Country

Describe the impact on staffing resources.
Review of Application

Fiscal Impact:
Collection of $400 license fee

Background/Justification:
No compliance check violations in last 5 years

Route for Review and Approval

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

Agenda Item Attachments (1)

Document Name	Attachment Type
Cocato Town & Country- Redacted.pdf	Attachment

☐ Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes

Minnesota Department of Public Safety
Alcohol & Gambling Enforcement Division
445 Minnesota Street, 1600
St Paul , Minnesota 55101
651-201-7507

RENEWAL OF LIQUOR , WINE, CLUB OR 3.2% LICENSES

No license will be approve or released until the $20 Retailer ID Card fee is received by Alcohol and Gambling Enforcement.

Licensee: Please verify your license information contained below. Make corrections if necessary and sign. City Clerk/County Auditor should submit this signed renewal with completed license and licensee liquor liability for the new license period. City Clerk/County Auditor are also required by M.S. 340A.404 S.3 to report any license cancellation.

License Code	CLONSS	**License Period Ending**	6/30/2024	**Iden:**	22505
Issuing Authority	Wright Co				
Licensee Name	Cokato Town & Country Club				
Trade Name	Cokato Town & Country Club				
Address	15256 US Hwy 12				
	Cokato, MN 55321				
Business Phone	3202862007				
License Fees:	Off Sale $0.00	On Sale	$300.00	Sunday	$0.00

By signing this renewal application, applicant certifies that there has been no change in ownership on the above named licensee. For changes in ownership, the licensee named above, or for new licensees, full applications should be used. See back of this application for further information needed to complete this renewal.

Applicant's signature on this renewal confirms the following: Failure to report any of the following may result in civil penalties.

1. Licensee confirms it has no interest whatsoever, directly or indirectly in any other liquor establishments in Minnesota. If so, give details on back of this application.
2. Licensee confirms that it has never had a liquor license rejected by any city/township/county in the state of Minnesota. If ever rejected, please give details on the back of this renewal, then sign below.
3. Licensee confirms that for the past five years it has not had a liquor license revoked for any liquor law violation (state or local). If a revocation has occurred, please give details on the back of this renewal, then sign below.
4. Licensee confirms that during the past five years it or its employees have not been cited for any civil or criminal liquor law violations. If violations have occurred, please give details on back of this renewal, then sign below.
5. Licensee confirms that during the past license year, a summons has not been issued under the Liquor Liability Law (Dram Shop) MS 340A.802. If yes, attach a copy of the summons, then sign below.
6. Licensee confirms that Workers Compensation insurance will be kept in effect during the license period.

Licensee has attached a liquor liability insurance certificate that corresponds with the license period in city/county where license is issued. $100,000 in cash or securities or $310,000 surety bond may be submitted in lieu of liquor liability. (3.2 & liquor licenses are exempt if sales are less than $25,000 at on sale, or $50,000 at off sale).

[redacted] [redacted] 4-8-24
Licensee Signature — DOB — SSN — Date
(Signature certifies all above information to be correct and license has been approved by city/county.)

x Rachel DeMean 4/8/24
City Clerk/County Auditor Signature — Date
(Signature certifies that renewal of a liquor, wine or club license has been approved by the city/county as stated above.)

Brian A. Fuchs 5/9/2024
County Attorney Signature — Date
County Board issued licenses only (Signature certifies licensee is eligible for license).

Matt Dibble 04/25/2024
Police/Sheriff Signature — Date
Signature certifies licensee or associates have been checked for any state/local liquor law violations (criminal/civil) during the past five years.
Report violations on back, then sign here.

Per requirements from the Wright County Sheriff's Office, please list Business Owners, Corporate Officers, Licensees, and/or associates. Please use back of form for additional names.

Dudley Ohm
Name (please print)

Signature

DAVE SAND
Name (please print)

Signature

Frank Cruz
Name (please print)

Signature

[redacted]

State of Minnesota,)
County of Wright)

The undersigned, County Attorney and Sheriff of said County, hereby recommend the within application, it appearing that the applicant is eligible for the license and that in our judgment the applicant will comply with the laws and regulations relating to the conduct of said business.

Dated at Buffalo, Minnesota this 25th day of April, Year 2024.

County Sheriff or Designee

Dated at Buffalo, Minnesota this 29th day of April, Year 2024.

County Attorney or Designee

It is hereby certified that the Town Board of the Town of Cokato, in said County and State, on the 8th day of April, Year 2024, did consent to the issuance of the license applied for in the within application.

Dated April 8, 2024

THE TOWN BOARD OF THE TOWN OF Dan Brawinder

Attest: Rachel O'Meara
Town Clerk

By:
Chairperson

CERTIFICATE OF COMPLIANCE
MINNESOTA WORKERS' COMPENSATION LAW

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

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

Insurance Company: Farm Bureau Financial Services
(**NOT** the insurance agent)

Policy Number: CPP6087490

Dates of Coverage: 6-30-24 to 7-1-2025

-- or --

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

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

Name: Ohm Dudley Jerome
Last, First Middle -- Please type or print.

Doing Business As (dba): Cokato Town & Country Club
Business name if different than your name – please type or print.

Business Address: 15256 us Hwy 12 SW PO Box 506
Street Address
Cokato MN 55321
City, State, ZIP

Phone: Club 320-286-2007 My cell - 612-518-0512
Please include area code.

Signature: Dudley O Date: 4-22-24

ACORD®

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
04/11/2024

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

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

PRODUCER	ADAM TABBERSON FARM BUREAU FINANCIAL SERVICES 115 OLSEN BLVD NE STE 100 PO BOX 189 COKATO MN 55321 320-299-2155	CONTACT NAME: ADAM TABBERSONN PHONE (A/C, No, Ext): 320-299-2155 FAX (A/C, No): E-MAIL ADDRESS: ADAM.TABBERSON@FBFS.COM	
		INSURER(S) AFFORDING COVERAGE	NAIC #
		INSURER A : Farm Bureau Property Casualty Ins. Co.	13773
INSURED	COKATO TOWN AND COUNTRY CLUB PO BOX 506 15256 US HWY 12 SW COKATO MN 55321	INSURER B :	
		INSURER C :	
		INSURER D :	
		INSURER E :	
		INSURER F :	

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

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
	COMMERCIAL GENERAL LIABILITY						EACH OCCURRENCE	$
	☐ CLAIMS-MADE ☐ OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	$
							MED EXP (Any one person)	$
							PERSONAL & ADV INJURY	$
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	$
	☐ POLICY ☐ PRO-JECT ☐ LOC						PRODUCTS - COMP/OP AGG	$
	OTHER:							$
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	$
	ANY AUTO						BODILY INJURY (Per person)	$
	OWNED AUTOS ONLY ☐ SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	HIRED AUTOS ONLY ☐ NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	$
								$
	UMBRELLA LIAB ☐ OCCUR						EACH OCCURRENCE	$
	EXCESS LIAB ☐ CLAIMS-MADE						AGGREGATE	$
	DED RETENTION $							$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y/N						PER STATUTE ☐ OTH-ER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? ☐ (Mandatory in NH)	N/A					E.L. EACH ACCIDENT	$
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE	$
							E.L. DISEASE - POLICY LIMIT	$
A	LIQUOR LIABILITY	N	N	CPP6087490	6/30/2024	7/1/2025	EACH OCCURANCE	$ 1,000,000
							AGGREGATE	$ 2,000,000

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

COVERAGE CONTINUOUS UNTIL CANCELLED

CERTIFICATE HOLDER

MINNESOTA DEPT. OF PUBLIC SAFETY
ALCHOHOL AND GAMBLING ENFORCEMENT
444 CEDAR STREET SUITE 222
ST. PAUL MN 55101-5133

FAX 651-297-5259

CANCELLATION

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

AUTHORIZED REPRESENTATIVE

Bethany Lageson

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ACORD 25 (2016/03)

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WRIGHT COUNTY
3650 BRADDOCK AVE NE
BUFFALO, MN 55313

WRIGHT COUNTY

04/22/2024
Payer Number:
Name: COKATO TOWN AND COUNTRY
Address:
Transaction Number: 94042
Cashier: AT COUNTER
Department: AT COUNTER
Drawer Number: 75

Receipt Types			Amount	Tax	Total
LIQUOR	LIQUOR LICENSE	Rec#:17906			$300.00
01-041-000-0000-5109	LIQUOR LICENSE		$100.00		
01-201-000-0000-5501	FULL BACKGROUND CHECK 100.00		$100.00		
01-201-000-0000-5501	TEMP BACKGROUND CHECK 50.00		$100.00		

Tax Included $300.00

19740 LIQUOR LICENSE $300.00
Check Total: $300.00
E-Check:
Cash:
ACH Payment:
Credit Card:
No Fee:
$300.00
Change: $0.00

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER AND ORIGINAL DOCUMENT SECURITY SCREEN ON BACK WITH PADLOCK SECURITY ICON.

19740

COKATO TOWN AND COUNTRY CLUB
PO Box 506
Cokato MN 55321

Kensington Bank
Cokato MN 55321
75-813/912

4/11/2024

PAY TO THE ORDER OF Wright County Finance & Taxpayers Service $ **300.00

Three Hundred and 00/100********** DOLLARS

Wright County Finance & Taxpayers Service

AUTHORIZED SIGNATURE

MEMO

Security features included. Details on back.

[redacted]

THANK YOU

Page 1 of 1

WRIGHT COUNTY
3650 BRADDOCK AVE NE
BUFFALO, MN 55313

WRIGHT COUNTY

04/22/2024
Payer Number:
Name: COKATO TOWN AND COUNTRY
Address:
Transaction Number: 94043
Cashier: AT COUNTER
Department: AT COUNTER
Drawer Number: 75

Receipt Types			Amount	Tax	Total
LIQUOR **01-201-000-0000-5501**	LIQUOR LICENSE FULL BACKGROUND CHECK 100.00	Rec#:17907	$100.00		$100.00

Tax Included

$100.00
19741 $100.00
Check Total: $100.00
E-Check:
Cash:
ACH Payment:
Credit Card:
No Fee:

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER AND ORIGINAL DOCUMENT SECURITY SCREEN ON BACK WITH PADLOCK SECURITY ICON.

19741

COKATO TOWN AND COUNTRY CLUB
PO Box 506
Cokato MN 55321

Kensington Bank
Cokato MN 55321
75-813/912

4/11/2024

PAY TO THE ORDER OF Wright County Sheriff $ **100.00

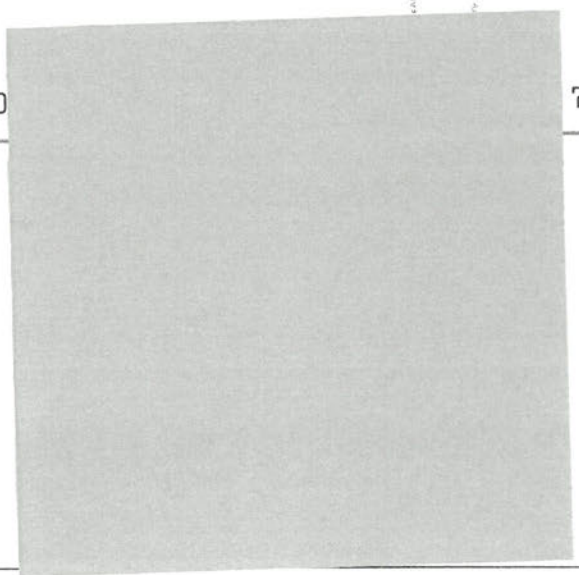
One Hundred and 00/100********** DOLLARS

Wright County Sheriff

MEMO

AUTHORIZED SIGNATURE

Security features included. Details on back.



THANK YOU

Page 1 of 1

WRIGHT COUNTY
MINNESOTA

Agenda Item

Destination and Workflow

Meeting Type: *
Board Meeting

Requestor Name
Lindsey Meyer

Requestor Title
Finance Director

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

Target Meeting Date *
5/21/2024 9:00 AM - Board of Wright County Commissioners

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

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

Originator
TGW2392

Item Details

Board Action Requested (this is what will appear on the Agenda) *
Approve Renewal of On-Sale, Off-Sale Liquor License for Up the Creek Bar and Grill (Maple Lake, MN)

Short Title (what will appear on Agenda outline - 250 character max.) *
Approve Renewal of On-Sale, Off-Sale Liquor License for Up the Creek Bar and Grill (Maple Lake, MN)

Value Stream the request primarily aligns with:
Shepherd Economic Growth

Briefly describe how the request aligns with the selected value stream.
Approval of this renewal allows this business to conduct legal retail sales.

Describe the impact on staffing resources.
Review of Liquor License Application

Fiscal Impact:
Collection of $3100 license fee

Background/Justification:
This business has had two compliance check violations within the last 5 years.
License approved contingent on township approval

Violation 7/7/2022
Violation 7/17/2019

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
Up the Creek Gill and Bar Inc.pdf	Attachment

☐ Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes

Minnesota Department of Public Safety
Alcohol & Gambling Enforcement Division
445 Minnesota Street, 1600
St Paul, Minnesota 55101
651-201-7507

RENEWAL OF LIQUOR, WINE, CLUB OR 3.2% LICENSES

No license will be approve or released until the $20 Retailer ID Card fee is received by Alcohol and Gambling Enforcement

Licensee: Please verify your license information contained below. Make corrections if necessary and sign. City Clerk/County Auditor should submit this signed renewal with completed license and licensee liquor liability for the new license period. City Clerk/County Auditor are also required by M.S. 340A.404 S.3 to report any license cancellation.

License Code	CTCMBS	**License Period Ending**	6/30/2024	**Iden:**	22914
Issuing Authority	Wright Co				
Licensee Name	Up the Creek Grill & Bar Inc.				
Trade Name	Up the Creek Grill & Bar				
Address	4246 112th St NW				
	Maple Lake, MN 55358				
Business Phone	7638789993				
License Fees:	**Off Sale** $500.00	**On Sale**	$2,300.00	**Sunday**	$200.00

By signing this renewal application, applicant certifies that there has been no change in ownership on the above named licensee. For changes in ownership, the licensee named above, or for new licensees, full applications should be used. See back of this application for further information needed to complete this renewal.

Applicant's signature on this renewal confirms the following: Failure to report any of the following may result in civil penalties.

1. Licensee confirms it has no interest whatsoever, directly or indirectly in any other liquor establishments in Minnesota. If so, give details on back of this application.
2. Licensee confirms that it has never had a liquor license rejected by any city/township/county in the state of Minnesota. If ever rejected, please give details on the back of this renewal, then sign below.
3. Licensee confirms that for the past five years it has not had a liquor license revoked for any liquor law violation (state or local). If a revocation has occurred, please give details on the back of this renewal, then sign below.
4. Licensee confirms that during the past five years it or its employees have not been cited for any civil or criminal liquor law violations. If violations have occurred, please give details on back of this renewal, then sign below.
5. Licensee confirms that during the past license year, a summons has not been issued under the Liquor Liability Law (Dram Shop) MS 340A.802. If yes, attach a copy of the summons, then sign below.
6. Licensee confirms that Workers Compensation insurance will be kept in effect during the license period.

Licensee has attached a liquor liability insurance certificate that corresponds with the license period in city/county where license is issued. $100,000 in cash or securities or $310,000 surety bond may be submitted in lieu of liquor liability. (3.2 & liquor licenses are exempt if sales are less than $25,000 at on sale, or $50,000 at off sale).

Jacquelyn D Moores [redacted] 4-10-2024
Licensee Signature DOB Date
(Signature certifies ~~all above information~~ to be correct and license has been approved by city/county.)

5/15/2024
City Clerk/County Auditor Signature Date
(Signature certifies that renewal of a liquor, wine or club license has been approved by the city/county as stated above.)

County Attorney Signature Date
County Board issued licenses only (Signature certifies licensee is eligible for license).

Matt Theisen 04/25/2024
Police/Sheriff Signature Date
Signature certifies licensee or associates have been checked for any state/local liquor law violations (criminal/civil) during the past five years. Report violations on back, then sign here.

* See other side

7-7-2022 Alcohol Compliance Violation ICR 22017907

7-17-2019 Alcohol Compliance Violation ICR 19022562

Per requirements from the Wright County Sheriff's Office, please list Business Owners, Corporate Officers, Licensees, and/or associates. Please use back of form for additional names.

Jacquelyn Moores
Name (please print)

Jacquelyn Moores
Signature

Larry V. Moores
Name (please print)

Larry V Moores
Signature

Christina Maas
Name (please print)

Signature

Jennifer Doherty

Signature

[redacted]

State of Minnesota,)
County of Wright)

The undersigned, County Attorney and Sheriff of said County, hereby recommend the within application, it appearing that the applicant is eligible for the license and that in our judgment the applicant will comply with the laws and regulations relating to the conduct of said business.

Dated at Buffalo, Minnesota this 25th day of April, Year 2024.

Matt Twiddle
County Sheriff or Designee

Dated at Buffalo, Minnesota this 29th day of April, Year 2024.

Brian A. Lutz
County Attorney or Designee

It is hereby certified that the Town Board of the Town of _____, in said County and State, on the _____ day of _____, Year _____, did consent to the issuance of the license applied for in the within application.

THE TOWN BOARD OF THE TOWN OF

Dated _____

_____

Attest: _____
Town Clerk

By: _____
Chairperson

CERTIFICATE OF COMPLIANCE
MINNESOTA WORKERS' COMPENSATION LAW

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

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

Insurance Company: Auto Owners Insurance
(**NOT** the insurance agent)

Policy Number: A - 106 - 593 - 705

Dates of Coverage: 7-1-2024 to 7-1-2025

-- or --

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

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

Name: Moores Jacquelyn Dawn
Last, First Middle -- Please type or print.

Doing Business As (dba): ULP Tilt Creek Grill & Bar INC
Business name if different than your name – please type or print.

Business Address: 4246 112th St.
Street Address
Maple Lake, MN 55358
City, State, ZIP

Phone: 612 219-7060
Please include area code.

Signature: Jacquelyn Moores Date: 4-10-2024

WRIGHT COUNTY
3650 BRADDOCK AVE NE
BUFFALO, MN 55313

WRIGHT COUNTY

04/18/2024
Payer Number:
Name: UP THE CREEK GRILL AND BAR LLC
Address:
Transaction Number: 93989
Cashier: AT COUNTER
Department: AT COUNTER
Drawer Number: 75

Receipt Types			Amount	Tax	Total
LIQUOR	LIQUOR LICENSE	Rec#:17872			$3,100.00
01-041-000-0000-5109	LIQUOR LICENSE		$3,000.00		
01-201-000-0000-5501	FULL BACKGROUND CHECK 100.00		$100.00		
				Tax Included	

		$3,100.00
5308	BACKGROUND CHECK	$100.00
5307	UP THE CREEK	$3,000.00
	Check Total:	$3,100.00
	E-Check:	
	Cash:	
	ACH Payment:	
	Credit Card:	
	No Fee:	
		$3,100.00
	Change:	$0.00
		$3,100.00

THANK YOU

Page 1 of 1

WRIGHT COUNTY
MINNESOTA

Agenda Item

Destination and Workflow

Meeting Type: *
Board Meeting

Requestor Name
Ryan Kotilla

Requestor Title
Accounting Manager

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

Target Meeting Date *
5/21/2024 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 Budget Amendment- US Highway 12 and CSAH 14

Short Title (what will appear on Agenda outline - 250 character max.) *
Approve Budget Amendment- US Highway 12 and CSAH 14

Value Stream the request primarily aligns with:
Develop County Infrastructure

Briefly describe how the request aligns with the selected value stream.
The budget and financial reports requires the County to be accountable to the public. This amendment is providing vital infrastructure to the county.

Describe the impact on staffing resources.
NA

Fiscal Impact:
The Highway department is required the use of fund balance in order to meet grant that we will be receiving in 2026 on engineering for county road safety at intersection US12 and CSAH 14.

Background/Justification:
These budget amendments were required to pay out bills that will be incurred for the engineering costs for the project.

Route for Review and Approval

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

Agenda Item Attachments (2)

Document Name	Attachment Type
HWY use of Fund bal 2024 Budget Amendment Form.xlsm	Attachment
Highway US12 and CSAH 14 RFBA Updated Template.pdf	Attachment

☐ Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes

2024 Budget Amendment Form

Please make sure you download and save a copy of the form on your computer and do not override the template example

Request Type: Operating Line Item Request

Department: Highway

Justification: Amendment is required for future construction project at intersection of US12 and CSAH 14. Earlier in 2024 Wright County recieved $1.4 million in Local Partnership grant for construction in 2027. We were awarded a Rural High Risk Roadway grant of $1.3 million for construction and engineering. Wright County needs to start engineering in 2024 to meet the deadlines required for the Rural High Risk Roadway grant. We will replace the use of fund balance once we receive the grants in the future years.

Budget Year:

Related Items

Revenues

Line Item	Description	Amount
03-325-000-0000-5911-000000	USE OF FUND BALANCE	$200,000.00
	TOTAL:	200,000.00

Expenses

Line Item	Description	Cost
03-320-000-0000-6505-000000	CONSULTANT FEES	200,000.00
	TOTAL:	200,000.00
	Net adjustment	-

Budget Tracking	
Finance Reviewed:	
Approval Required:	PERSONNEL
Committee Date:	
Board Approval Date:	
Posted Date:	

WRIGHT COUNTY MINNESOTA

REQUEST FOR BOARD ACTION

Board Meeting Date:	05/21/2024	☐	**Consent Agenda**
Requester's Name:	Heather Lemieux	☐	**Timed**
Title:	Assistant Finance Director		**Time Required:**
Department:	Finance	☐	**Item for Consideration**

Board Action Requested:

Motion to approve attached budget amendment.

Select which Value Stream the request primarily aligns with:

Develops County Infrastructure

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

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

Describe the impact on staffing resources.

NA

Describe the impact on financial resources.

The Highway department is required the use of fund balance in order to meet grant that we will be receiving in 2026 on engineering for county road safety at intersection US12 and CSAH 14.

Background/Justification:

These budget amendments were required to pay out bills that will be incurred for the engineering costs for the project.

Has the request been reviewed by the Attorney's Office?	N/A
Risk Management?	N/A
Number of original documents requiring signature	0

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 *
5/15/2024 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 May 1, 2024 and May 14, 2024.

Short Title (what will appear on Agenda outline - 250 character max.) *
Acknowledge Warrants Issued Between May 1, 2024 and May 14, 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
County Engineer

Department (please use dropdown to select department) *
HIGHWAY

Target Meeting Date *
5/21/2024 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
SCB7391

Item Details

Board Action Requested (this is what will appear on the Agenda) *
Approve Joint Powers Agreement (JPA) with Sherburne County for the Construction of Safety Improvements Along Various Roadways and Intersections in Sherburne and Wright Counties.

Short Title (what will appear on Agenda outline - 250 character max.) *
Approve Joint Powers Agreement (JPA) with Sherburne County for the construction of safety improvements along various roadway and intersection in Sherburne and Wright counties.

Value Stream the request primarily aligns with:
Develop County Infrastructure

Briefly describe how the request aligns with the selected value stream.
The JPA outlines accepting and administrating the $843,714.00 of federal safety grant funds for the construction of the safety improvements which include center and edge line mumble strips in Wright and Sherburne counties and intersection lighting in Sherburne county.

Describe the impact on staffing resources.
Engineering Division staff will work with Sherburne County in administering the construction contract. Sherburne county will take the lead and each county will provide inspection on respective roadways.

Fiscal Impact:
staff time

Background/Justification:
Sherburne and Wright counties applied for a multi-agency Highway Safety Improvement Program (HSIP) grant for installation of mumble strips and intersection lighting (108 miles/19 intersections combined). MnDOT awarded $101,266 for preliminary engineering to develop plans for the project (which Sherburne County is taking the lead). The MnDOT grant award for construction work totaled $843,714. The Wright County portion of the work includes mumble strip installation along Hwy 3, 8, 32 and 35 - totaling approximately 60 miles and $200,000 in grant funds. There is no county match required for these funds. The JPA Agreement, Map of Wright County work, and Grant award letter are attached.

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
5.21.24.Mumbles Project Location Map.pdf	Attachment
5.21.24.HSIP.Grant.pdf	Attachment
5.21.24.JPA - Wright County SP 088-070-088.pdf	Attachment

☐ Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes
Moved forward to additional review

Finance Review

Finance Decision
Approved

Notes

Legal Review

Legal Decision
Approved

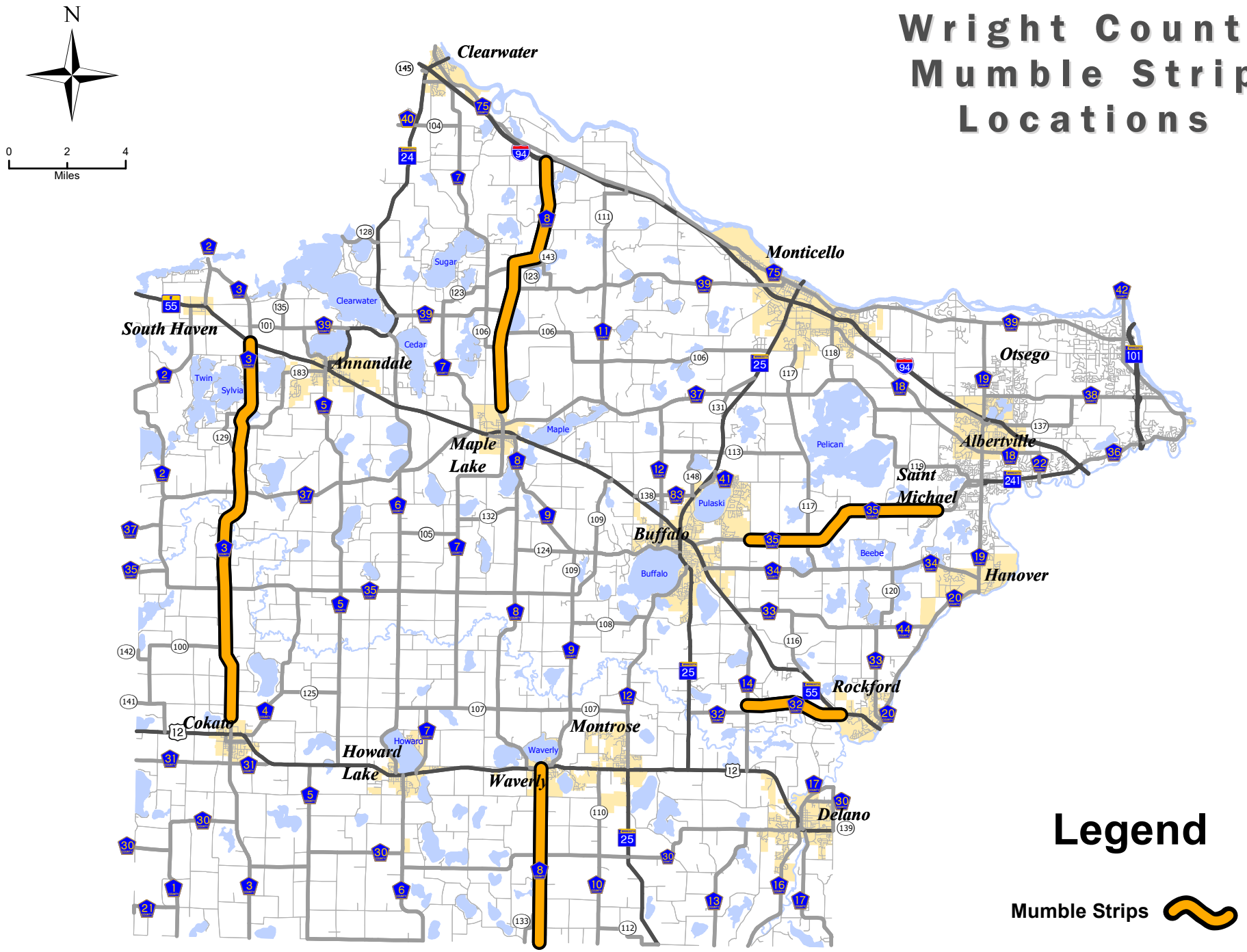
Notes

Risk Management Review

Risk Managment Decision
Approved

Notes

Wright County Mumble Strip Locations



DEPARTMENT OF TRANSPORTATION

Memo

Date: 05/09/2023

To: David A. Roedel | Assistant Public Works Director, Sherburne County
Sara Buermann | Traffic Engineer, Wright County

From: Eric DeVoe
MnDOT Office of Traffic Engineering

RE: Federal Safety Funds Awarded (UPDATE)

In November 2022, the Office of Traffic Engineering (OTE) completed a solicitation for local Highway Safety Improvement Program (HSIP) projects in Greater Minnesota. The selection committee prioritized projects that:

- Identified in a County Road Safety Plan or systemic safety plan
- Addressed a high-risk area
- Implemented low-cost, high-benefit strategies

Your project has been selected to receive federal safety funds. State Aid for Local Transportation (SALT) will work with your District State Aid Engineer (DSAE) to coordinate project development and construction via the Delegated Contract Process (DCP). ~~Please note that a local match equal to 10% of total project costs is required for these funds.~~ Please note that in this specific project, a local match is not required for these funds.

If you have questions, feel free to contact Girma Feyissa at girma.feyissa@state.mn.us or 651-366-3818.

Project number	088-070-087
Application number	Nov22_L3-17
Agency	Sherburne (071-070-049) and Wright (086-070-025) Counties
ATP	3
MPO	None
Project description	Centerline and Edgeline Mumble Strips and Intersection Lighting
Estimated output	108.2 miles / 19 intersections
Program year	2024
Type of safety funds	HSIP
Federal funds awarded	$843,714

CC: DSAE, SALT, OTE

JOINT POWERS AGREEMENT FOR THE CONSTRUCTION OF IMPROVEMENTS AT VARIOUS INTERSECTIONS IN SHERBURNE AND WRIGHT COUNTIES

THIS AGREEMENT is made and entered into this _____ day of _____, 2024, (the "Effective Date") by and between the County of Sherburne, a political subdivision of the State of Minnesota, 13880 Business Ctr Dr NW, Elk River, Minnesota 55330, hereinafter referred to as "SC", and the Count of Wright, a political subdivision of the State of Minnesota, 3650 Braddock Ave NE, Buffalo, MN 55313, hereinafter referred to as "WC".

WHEREAS, SC and WC jointly submitted a proposal to the Minnesota Department of Transportation ("MnDOT") for federal funding for the design and construction of safety improvements at certain intersections within each County, including street lighting and mumble strips in SC and mumble strips in WC (collectively the "Intersection Improvements"); and

WHEREAS, MnDOT awarded to SC and WC an amount up to $843,714.00 (the "MnDOT Grant") for construction of the Intersection Improvements; and

WHEREAS, the award may require a local contribution of funds to complete construction; and

WHEREAS, SC and WC intend to cooperate in receiving and administering the MnDOT Grant for construction of the Intersection Improvements; and

WHEREAS, Minn. Stat. § 471.59 authorizes political subdivisions of the state to enter into joint powers agreements for the joint exercise of powers common to each.

NOW, THEREFORE, in consideration of the premises and covenants contained herein and subject to the provisions of Minn. Stat. § 471.59, the parties agree as follows:

1. Purpose. The parties enter into this Agreement for the purpose of accepting and administering the MnDOT Grant, in the manner provided for herein.

2. Term. Notwithstanding the date of the signatures of the parties, the term of this Agreement shall commence on the Effective Date and, unless earlier terminated pursuant to this Agreement, shall terminate following closeout of the MnDOT Grant.

3. Duties of the Parties.

3.1 Solicitation and Award of Contract; Contract Administration. SC will solicit bids for the construction of the Intersection Improvements based on the design plans approved by each County. The contract will be awarded to the lowest responsible bidder, as determined by SC, in accordance with Minnesota law. SC will be responsible for administering the contract for the project as a whole, including for the Intersection Improvements located within WC, subject to each County's responsibility construction oversight and acceptance of the Intersection Improvements as provided for in this Agreement. Contract administrative services shall include but are not limited to the advertising and acceptance of bids, generating partial and final payments and project close-out.

3.2 Construction Oversight. During the project, each County shall provide all necessary construction engineering, construction surveying, and construction inspection for the portion of the Intersection Improvements located within each County's respective jurisdiction. WC will notify SC with construction quantities in timely fashion to ensure prompt payment to the Contractor. WC will timely notify SC if WC determines that construction of any portion of the Intersection Improvements in WC are unacceptable or otherwise do not conform to the approved design plans so that the Parties may determine an appropriate remedy with the contractor. Each County shall be responsible for the costs of contract administration and construction oversight, including but not limited to

engineering and inspection costs, relating to the Intersection Improvements located within their respective jurisdictions.

3.3 Grant Administration; Payment to Contractor. SC will act as the lead agency in accepting and administering the MnDOT Grant on behalf of SC and WC. For purposes of paying the contractor during the project, SC will process all payment requests from the contractor and will approve or deny the requests as appropriate, pursuant to the terms of the contract and this Agreement. The current estimated total cost of the Intersection Improvements is $820,690.00, of which $656,646.00 is the estimated cost of the SC Improvements and $163,844.00 is the estimated cost of the WC Improvements, as shown on **Exhibit A**, attached hereto. The Parties anticipate that the full cost of constructing the Intersection Improvements will be paid for through the MnDOT Grant ($843,714.00). If local cost participation is required for payment of construction costs, the Parties will jointly determine a reasonable allocation of responsibility for those costs. Each Party's final local share costs, if any, will be determined based on the final payment to the contractor.

3.4 Ownership and Maintenance. Following completion of construction, the Parties will own those Intersection Improvements located within their respective jurisdictions and will be solely responsible for the ongoing maintenance of those Improvements.

4. General Provisions.

4.1 Entire Agreement; Amendments. This Agreement constitutes the entire agreement and understanding of the parties with respect to the subject matter hereof and supersedes all prior and contemporaneous agreements, documents and proposals, oral or written, between the parties with respect thereto. Any amendment or modification to this Agreement shall not be valid unless such amendment or modification (i) is in writing and signed by authorized representatives of both parties and (ii) references this Agreement. The terms and conditions of the exhibits are integral parts of this Agreement and are fully incorporated herein by this reference.

4.2 Cooperation. The Parties agree to cooperate in the use of resources to the extent feasible and to the extent permitted by law. The Parties further agree to cooperate in resolving any disputes the Parties may have with the Consultant in performing the work.

4.3 Notices. Any notices required or permitted to be given under this Agreement shall be delivered personally or sent by certified mail to the other party as follows:

To Sherburne County:	To Wright County:
Andrew Witter	Chad Hausmann
Sherburne County Engineer	Wright County Engineer
Sherburne County Government Center	Wright County Highway Department
13880 Business Center Drive	3600 Braddock Ave NE
Elk River, MN 55330	Buffalo, MN 55313

4.4 Governing Law. This Agreement shall be governed by the laws of the State of Minnesota.

4.5 Disbursement of Funds. All funds disbursed by the Parties pursuant to this Agreement shall be disbursed by each entity pursuant to the method provided by law.

4.6 Audit. The parties shall maintain complete and accurate records with respect to costs incurred and services performed under this Agreement for a period of at least six (6) years after the termination of this Agreement. P ursuant to Minn. Stat. § 16C.05, Subd. 5, each party shall allow the other party, the State Auditor, or their authorized representatives access to the books, records, documents, and accounting procedures and practices relevant to the subject matter of the Agreement, for purposes of audit.

4.7 Data Practices. All data created, collected, received, stored, used, maintained, or disseminated for any purpose in connection with this Agreement is governed by the Minnesota Data Practices Act, as well as other State and Federal rules and regulations relating to data privacy.

4.8 Termination. This Agreement may be terminated by either party at any time, with or without cause, upon not less than thirty (30) days written notice delivered by mail or in person to the other party. If notice is delivered by mail, it shall be deemed to be received two days after mailing. Such termination shall not be effective with respect to any solicitation of bids or any purchases of services or goods which occurred prior to such notice of termination. Each County shall pay its pro rata share of costs incurred prior to such notice of termination regardless of which County initiates termination of agreement.

4.9 Liability. Each Party will be solely responsible for its own acts and omissions and the results thereof, to the extent authorized by law. The Parties mutually agree to indemnify and hold harmless each other from any claims, losses, costs, expenses or damages resulting from the acts or omissions of the respective officers, agents, or employees relating to activities conducted by either party under this Agreement. Minnesota Statutes Chapter 466 and other applicable laws govern the Parties' liability.

4.10 Severability. In the event that any portion of this Agreement shall be held to be invalid, such invalidity shall not affect the validity of the remainder of this Agreement.

IN WITNESS WHEREOF, the Parties hereto have executed this Agreement to be effective as of the Effective Date set forth above.

COUNTY OF WRIGHT

By: _____
Lee Kelly
County Administrator

Dated: _____

COUNTY OF SHERBURNE

By: _____
Bruce Messelt
County Administrator

Dated: _____

RECOMMENDED FOR APPROVAL:

By: _____
Chad Hausmann
County Engineer

Dated: _____

By: _____
Andrew Witter, P.E.
Public Works Director

Dated: _____

EXHIBIT A

Cost Estimate

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 *
5/21/2024 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 Appointment of New Member to the Opioid Settlement Advisory Council (OSAC):
1. Shawna Beckers, District 1

Short Title (what will appear on Agenda outline - 250 character max.) *
Approve Appointment of New Member to the Opioid Settlement Advisory Council (OSAC)

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

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

Describe the impact on staffing resources.
None

Fiscal Impact:
Spending of Opioid Settlement funds if member chooses to seek a stipend for meeting attendance.

Background/Justification:
Shawna will represent the Human Services, Individual in Recovery/Recovery Professional and Community Member sectors and states, "I would like to understand how the community is supporting the opioid crisis and how I can possibly assist in lessening the impact opioids have on our community."

As Chief Strategist, Public Health has committed to accepting new OSAC applications, and facilitating meetings. We have agreed to bring all member appointment recommendations to the Board of Commissioners for final approval.

OSAC recruitment continues to fill vacancies.

Route for Review and Approval

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

Agenda Item Attachments (0)

Document Name	Attachment Type

- [ ] Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes

WRIGHT COUNTY
MINNESOTA

Agenda Item

Destination and Workflow

Meeting Type: *
Board Meeting

Requestor Name
Elizabeth Karels

Requestor Title
Project Administrator

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

Target Meeting Date *
5/21/2024 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 Program Request & Grant Application:

- SHF-003 Armer 800 MHz Radio Equipment Upgrades ($178,000)

Approve the Following Grant Applications:

- TOWN-009 Albion Township Surface Transportation Grant ($54,729)
- TOWN-010 Maple Lake Surface Transportation Grant 1 - Road ($49,049.45)
- TOWN-011 Maple Lake Surface Transportation Grant 2 - Culvert ($19,878.55)
- TOWN-012 Middleville Township Surface Transportation Grant ($48,623)
- TOWN-013 Monticello Township Surface Transportation Grant ($87,734)
- TOWN-014 Rockford Township Surface Transportation Grant ($91,118)
- TOWN-015 Silver Creek Township Surface Transportation Grant ($83,996)
- TOWN-016 Woodland Township Surface Transportation Grant 2 ($34,095.67)
- TOWN-018 Marysville Township Surface Transportation Grant ($2,500) - recommend funding via Lost Revenue Funds (General Funds)

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

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, broadband and communication infrastructure within Wright County

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

Fiscal Impact:
This action will grant $647,223.67 of ARP Funds.
This action will grant $2,500 of Lost Revenue Funds (General Funds)

Background/Justification:
The board previously approved the high level program request related to the grant applications:
- Township Surface Transportation Grant Program approved 10/17/2023
- Woodland Township Surface Transportation Grant 1 approved 2/6/2024

Route for Review and Approval

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

Agenda Item Attachments (11)

Document Name	Attachment Type
ARP Grant Application - TOWN-009 ALBION TOWNSHIP.pdf	Attachment
ARP Grant Application - TOWN-010 MAPLE LAKE TOWNSHIP 1.pdf	Attachment
ARP Grant Application - TOWN-011 MAPLE LAKE TOWNSHIP 2.pdf	Attachment
ARP Grant Application - TOWN-012 MIDDLEVILLE TOWNSHIP.pdf	Attachment
ARP Grant Application - TOWN-013 MONTICELLO TOWNSHIP.pdf	Attachment
ARP Grant Application - TOWN-014 ROCKFORD TOWNSHIP.pdf	Attachment
ARP Grant Application - TOWN-015 SILVER CREEK TOWNSHIP.pdf	Attachment
ARP Grant Application - TOWN-016 WOODLAND TOWNSHIP 2.pdf	Attachment
Grant Application - TOWN-018 MARYSVILLE TOWNSHIP.pdf	Attachment
Program Request - 800 MHz Radio Equip.pdf	Attachment
Grant Application - SHF-03 800 MHZ Radio Equipm.pdf	Attachment

☐ Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes

WRIGHT COUNTY
MINNESOTA

ADMIN Only - Program Administration

ARP Status
GRANT APPLICATION SENT

ARP Adopted Program Name
TOWNSHIP SURFACE TRANSPORTATION GRANTS

ARP Project Name (if applicable)
TOWN-009 ALBION TOWNSHIP

ARP Award#
TOWN-009

ARP Funding
ARP Established

Expenditure Catagory
5.6

ARP Program Managing Agency/Department
WRIGHT COUNTY

ARP Grant Managing Agency/Department
ALBION TOWNSHIP

ARP Tier Rating

ARP Risk Score

ARP Term or End Date
11/1/2024

Grant Amount Requested
$1100000.00

Grant Amount Awarded
$54729.00

Grant Amount Dispursed

American Rescue Plan Program Request

Program Name
TOWNSHIP SURFACE TRANSPORTATION GRANTS

Program Category *
INFRASTRUCTURE

Program Type *
WRIGHT CTY - GRANT PROGRAM

Description *
Hoyt Ave culvert has failed, we have worked with the DNR and Wright County SWCD to replace the culver. It was a plan of the DNR and SWCD to change the direction slight to prevent bank erosion. We have completed a hydraulic study and have our Road Engineer design a plan.

Eligibility and Requested Funding

American Rescue Plan – Fiscal Recovery Funds – Expenditure Category
5.6 Clean Water: Stormwater

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 *
Albion Township

Type of Business

Federal Tax ID
41-0977910

MN State Tax ID
90-61999

Complete Mailing Address
2235 Co Rd 6 NW
Annandale, MN 55302

[x] Location same as mailing address?

Location Address
2235 Co Rd 6 NW
Annandale, MN 55302

Contact Name
Debbie Uecker

Contact Business Phone *
612.716.0465

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: *
Hoyt Ave culvert has failed, we have worked with the DNR and Wright County SWCD to replace the culver. It was a plan of the DNR and SWCD to change the direction slight to prevent bank erosion. We have completed a hydraulic study and have our Road Engineer design a plan.

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
Grant Awards		$54729.00

Total of Funding Requested
54729.00

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 4/29/2024

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
5.6 Clean Water: Stormwater

Expenditure Category VALIDATED
◉ Yes ○ No

Reviewed by:

Member	Date
Elizabeth Karels	05/08/2024
Ryan Kotila	05/08/2024
Heather Lemeiux	05/08/2024
Lindsey Meyer	05/08/2024
John Holler	05/08/2024
Greg Kryzer	05/08/2024

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	Albion Township
Mailing Address	2235 Co Rd 6 NW, Annandale MN 55302
Federal Tax ID	41-0977910
MN State Tax ID	90-61999

CONTACT INFORMATION

Contact Name	Debbie Uecker
Phone	612-716-0465
Email	albiontownship@gmail.com

PROJECT INFORMATION

Project Name	Hoyt Ave Culvert Replacement
Name of Road	Hoyt Ave NW
Project Location	Approx. 1/2 mile north of Co Rd 35 on Hoyt Ave NW

Project Description

Hoyt Ave culvert has failed, we have worked with the DNR and Wright County Soil & Water to replace the culvert. It was a plan of the DNR and Soil & Water to change the direction slight to prevent bank erosion. We have completed a hydraulic study and have our Road Engineer design a plan.

Please attach a map of the project area.

WRIGHT COUNTY
MINNESOTA

PROJECT COSTS

Activity	Total Cost of Activity	Grant Amount Requested
Planning	$	$
Engineering	$	$
Construction	$	$
Other	$	$
Project Total	$ 302,000+	$ 54,729

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

PROJECT SCHEDULE

Project Bid Date	7/1/24
Planned Project Start Date	8/1/24
Planned Project End Date	10/30/24

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

ADMIN Only - Program Administration

ARP Status
GRANT APPLICATION SENT

ARP Adopted Program Name
TOWNSHIP SURFACE TRANSPORTATION GRANTS

ARP Project Name (if applicable)
TOWN-010 MAPLE LAKE TOWNSHIP 1

ARP Award#
TOWN-010

ARP Funding
Lost Revenue

Expenditure Catagory
9.2

ARP Program Managing Agency/Department
WRIGHT COUNTY

ARP Grant Managing Agency/Department
MAPLE LAKE TOWNSHIP

ARP Tier Rating

ARP Risk Score

ARP Term or End Date
11/1/2024

Grant Amount Requested
$1100000.00

Grant Amount Awarded

Grant Amount Dispursed

American Rescue Plan Program Request

Program Name
TOWNSHIP SURFACE TRANSPORTATION GRANTS

Program Category *
INFRASTRUCTURE

Program Type *
WRIGHT CTY - GRANT PROGRAM

Description *
Chip seal 85th street starting at Dempsey going west to end at the DNR parking lot. 26 feet wide x 4,588 feet long - double chip seal over a gravel base.

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 *
Maple Lake Township

Type of Business

Federal Tax ID
41-0909608

MN State Tax ID
9525310

Complete Mailing Address
6298 Bishop Ave NW

[x] Location same as mailing address?

Location Address
6298 Bishop Ave NW

Contact Name
Esther Wenzel

Contact Business Phone *
320-963-3927

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: *
Chip seal 85th street starting at Dempsey going west to end at the DNR parking lot. 26 feet wide x 4,588 feet long - double chip seal over a gravel base.

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
Grant Awards		$49049.45

Total of Funding Requested
49049.45

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 5/2/2024

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	05/08/2024
Ryan Kotila	05/08/2024
Lindsey Meyer	05/08/2024
Heather Lemeiux	05/08/2024
Greg Kryzer	05/08/2024
John Holler	05/08/2024

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	Maple Lake Towship
Mailing Address	6298 Bishop Ave NW
Federal Tax ID	41-0906089
MN State Tax ID	9525310

CONTACT INFORMATION

Contact Name	Esther Wenzel
Phone	320-963-3927
Email	clerk.maplelaketownship@gmail.com

PROJECT INFORMATION

Project Name	Chip-Seal 85th Street
Name of Road	85th Street
Project Location	85th Street starting at Dempsey going west to end at the DNR parking lot.
Project Description	
26 feet wide x 4,588 Feet long - Double Chip Seal over a gravel base.	

Please attach a map of the project area.

WRIGHT COUNTY
MINNESOTA

TOWNSHIP SURFACE TRANSPORTATION GRANT APPLICATION

PROJECT COSTS

Activity	Total Cost of Activity	Grant Amount Requested
Planning	$	$
Engineering	$	$
Construction	$	$
Other	$ 98,098.90	$ 49,049.45
Project Total	**$ 98,098.90**	**$ 49,049.45**

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

PROJECT SCHEDULE

Project Bid Date	04/16/2024
Planned Project Start Date	
Planned Project End Date	09/30/2024

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

bing maps

Maple Lake Township Hall

Address: 298 Bishop Ave NW, Buffalo, MN 55313

Phone: +1 320-963-3927

Website: https://maplelaketownship.com/

Hours

Monday - Friday 9:00 AM - 5:00 PM

4,588 ft Long
26' wide



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-011 MAPLE LAKE TOWNSHIP 2

ARP Award#
TOWN-001

ARP Funding
ARP Established

Expenditure Catagory
5.6

ARP Program Managing Agency/Department
WRIGHT COUNTY

ARP Grant Managing Agency/Department
MAPLE LAKE TOWNSHIP

ARP Tier Rating

ARP Risk Score

ARP Term or End Date
11/1/2024

Grant Amount Requested
$1100000.00

Grant Amount Awarded
$19878.55

Grant Amount Dispursed

American Rescue Plan Program Request

Program Name
TOWNSHIP SURFACE TRANSPORTATION GRANTS

Program Category *
INFRASTRUCTURE

Program Type *
WRIGHT CTY - GRANT PROGRAM

Description *
Replace three failing culverts and reconstruct associated roadways. The townships will be repairing the culverts located East of 3139 62nd St NW, 4040 Dillon Ave NW, and 3308 Gowan Ave NW.

Eligibility and Requested Funding

American Rescue Plan – Fiscal Recovery Funds – Expenditure Category
5.6 Clean Water: Stormwater

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 *
Maple Lake Township

Type of Business

Federal Tax ID
41-0909608

MN State Tax ID
9525310

Complete Mailing Address
6298 Bishop Ave NW

[x] Location same as mailing address?

Location Address
6298 Bishop Ave NW

Contact Name
Esther Wenzel

Contact Business Phone *
320-963-3927

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: *
Replace three failing culverts and reconstruct associated roadways. The townships will be repairing the culverts located East of 3139 62nd St NW, 4040 Dillon Ave NW, and 3308 Gowan Ave NW.

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
Grant Awards	62nd Street	$720.03
Grant Awards	Dillon Ave	$12927.50
Grant Awards	Gowan Ave	$6231.02

Total of Funding Requested
19878.55

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 5/2/2024

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

5.6 Clean Water: Stormwater

Expenditure Category VALIDATED

(●) Yes ( ) No

Reviewed by:

Member	Date
Elizabeth Karels	05/08/2024
Heather Lemeiux	05/08/2024
Ryan Kotila	05/08/2024
Lindsey Meyer	05/08/2024
Greg Kryzer	05/08/2024
John Holler	05/08/2024

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	Maple Lake Township
Mailing Address	6298 Bishop Ave NW
Federal Tax ID	41-0906089
MN State Tax ID	9525310

CONTACT INFORMATION

Contact Name	Esther Wenzel
Phone	320-963-3927
Email	clerk.maplelaketownship@gmail.com

PROJECT INFORMATION

Project Name	Culvert 62nd Street NW
Name of Road	62nd Street NW
Project Location	East of 3139 62nd St NW
Project Description	

Replace existing culvert with a new 15" x 86' 16 gauge polymer coated corrugated metal pipe.
1- 15" x 12" Wide Poly Bands
1 - 15" Galvanized Flared End Section
1- 15" Elbow
1 -15" CMP T-Joint
1- 15" Sleeve Adapter for HDPE connection and band

Please attach a map of the project area.

WRIGHT COUNTY
MINNESOTA

TOWNSHIP SURFACE TRANSPORTATION GRANT APPLICATION

PROJECT COSTS

Activity	Total Cost of Activity	Grant Amount Requested
Planning	$	$
Engineering	$	$
Construction	$	$
Other	$ 16,000.00	$ 720.03
Project Total	$ 16,000.00	$ 720.03

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

PROJECT SCHEDULE

Project Bid Date	04/24/2024
Planned Project Start Date	
Planned Project End Date	09/21/2024

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

bing maps

A Maple Lake Township Hall, 6298 Bishop Ave NW, Buffalo, MN 55313

B 3139 62nd St NW, Maple Lake, MN 55358

4 min , 2.2 miles

Light traffic

Via County Road 37 NW, 62nd St NW

· Local roads



WRIGHT COUNTY
MINNESOTA

TOWNSHIP SURFACE TRANSPORTATION GRANT APPLICATION

APPLICANT INFORMATION

Applicant Name	Maple Lake Township
Mailing Address	6298 Bishop Ave NW
Federal Tax ID	41-0906089
MN State Tax ID	9525310

CONTACT INFORMATION

Contact Name	Esther Wenzel
Phone	320-963-3927
Email	clerk.maplelaketownship@gmail.com

PROJECT INFORMATION

Project Name	Culvert Dillon Ave NW
Name of Road	Dillon Ave NW
Project Location	4040 Dillon Ave NW
Project Description	
Replace existing culvert with a new 24" x 80' 16 gauge polymer coated corrugated metal pipe. 3 - 24" Wide Poly Bands 2 - 24" Galvanized Flared End Section	

Please attach a map of the project area.

WRIGHT COUNTY
MINNESOTA

TOWNSHIP SURFACE TRANSPORTATION GRANT APPLICATION

PROJECT COSTS

Activity	Total Cost of Activity	Grant Amount Requested
Planning	$	$
Engineering	$	$
Construction	$	$
Other	$ 12,462.04	$ 6,231.02
Project Total	$ 12,462.04	$ 6,231.02

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

PROJECT SCHEDULE

Project Bid Date	04/24/2024
Planned Project Start Date	
Planned Project End Date	08/15/2024

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

bing maps

A My location

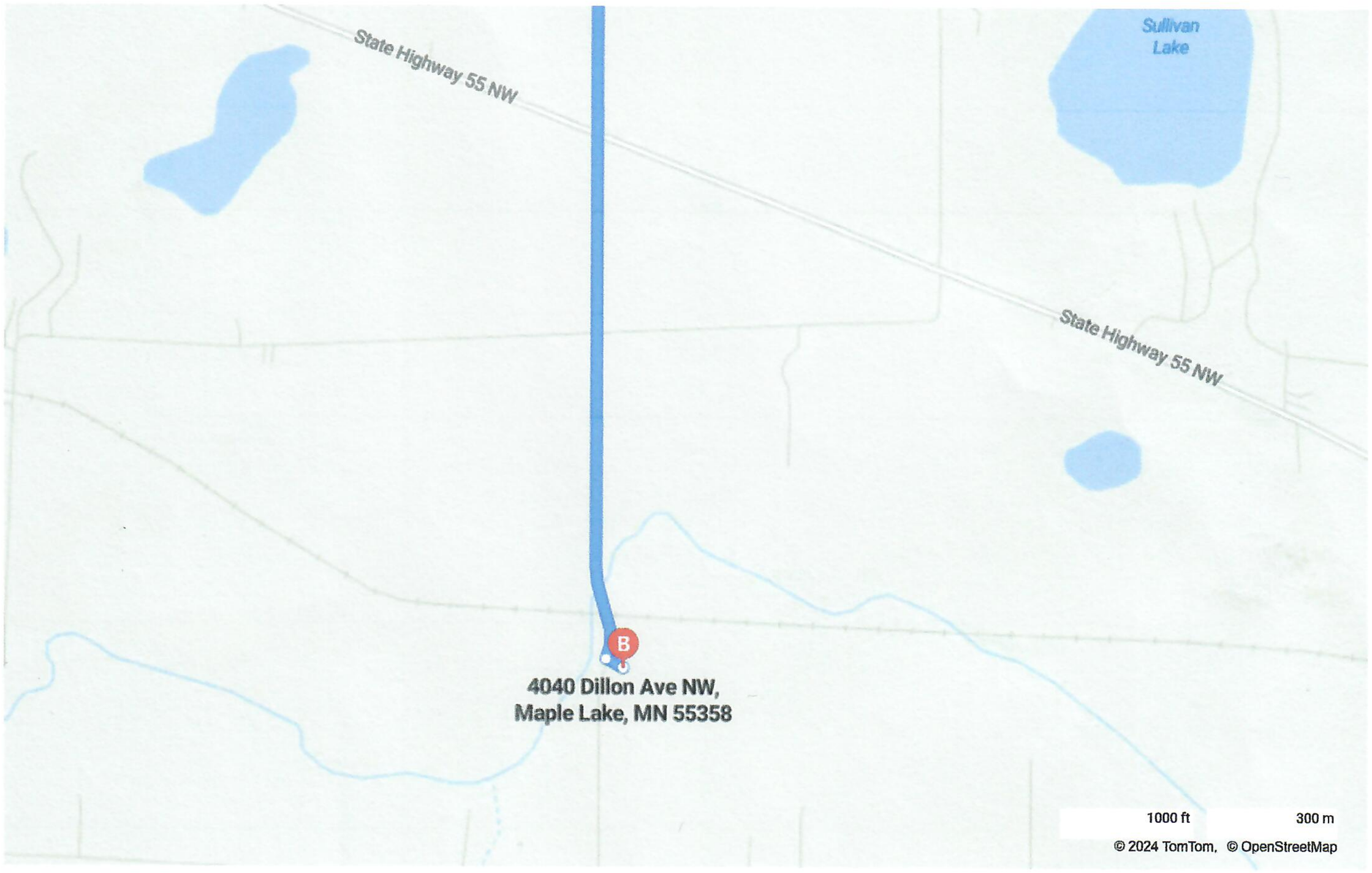
B 4040 Dillon Ave NW, Maple Lake, MN 55358

14 min , 7.1 miles

Light traffic

Via Clementa Ave NW, Donnelly Dr NW

· Local roads



WRIGHT COUNTY
MINNESOTA

TOWNSHIP SURFACE TRANSPORTATION GRANT APPLICATION

APPLICANT INFORMATION

Applicant Name	Maple Lake Township
Mailing Address	6298 Bishop Ave NW
Federal Tax ID	41-0906089
MN State Tax ID	9525310

CONTACT INFORMATION

Contact Name	Esther Wenzel
Phone	320-963-3927
Email	clerk.maplelaketownship@gmail.com

PROJECT INFORMATION

Project Name	Culvert Gowan Ave
Name of Road	Gowan Ave NW
Project Location	3308 Gowan Ave NW
Project Description	

Replace existing culvert with a new 48" x 90' 12 gauge polymer coated corrugated metal pipe.
2 - 24" x 48" Wide Poly Bands
2 - 48" Galvanized Flared End Section

Please attach a map of the project area.

WRIGHT COUNTY
MINNESOTA

TOWNSHIP SURFACE TRANSPORTATION GRANT APPLICATION

PROJECT COSTS

Activity	Total Cost of Activity	Grant Amount Requested
Planning	$	$
Engineering	$	$
Construction	$	$
Other	$ 25,855.00	$ 12,927.50
Project Total	$ 25,855.00	$ 12,927.50

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

PROJECT SCHEDULE

Project Bid Date	04/24/2024
Planned Project Start Date	
Planned Project End Date	09/20/2024

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

bing maps

Maple Lake Township Hall

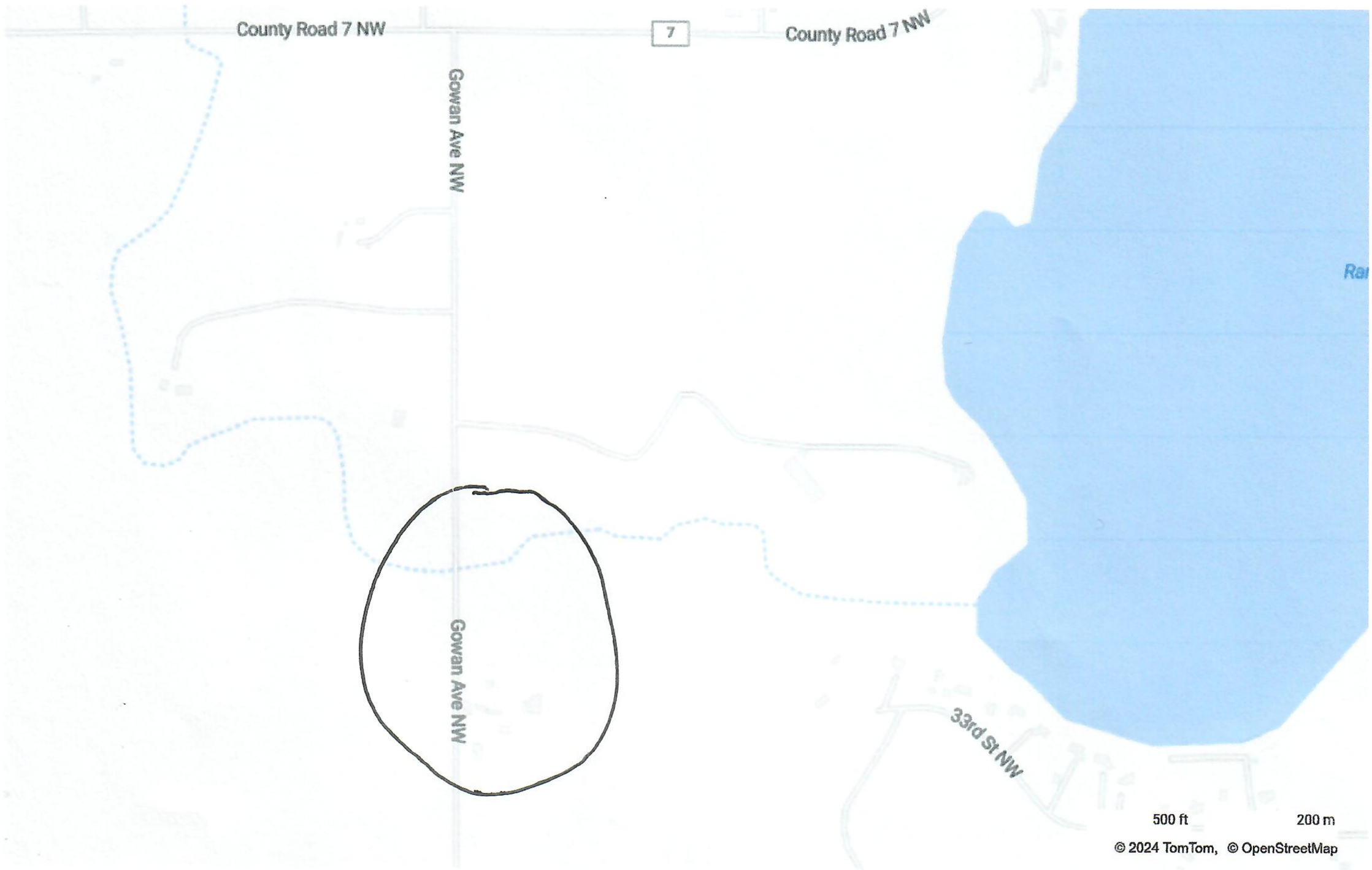
Addres 298 Bishop Ave NW, Buffalo, MN 55313

Phone: +1 320-963-3927

Website: https://maplelaketownship.com/

Hours

Monday - Friday 9:00 AM - 5:00 PM



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-012 MIDDLEVILLE TOWNSHIP

ARP Award#
TOWN-012

ARP Funding
ARP Established

Expenditure Catagory
9.2

ARP Program Managing Agency/Department
WRIGHT COUNTY

ARP Grant Managing Agency/Department
MIDDLEVILLE TOWNSHIP

ARP Tier Rating

ARP Risk Score

ARP Term or End Date
11/1/2024

Grant Amount Requested
$1100000.00

Grant Amount Awarded
$48623.00

Grant Amount Dispursed

American Rescue Plan Program Request

Program Name
TOWNSHIP SURFACE TRANSPORTATION GRANTS

Program Category *
INFRASTRUCTURE

Program Type *
WRIGHT CTY - GRANT PROGRAM

Description *
Purchase and apply gravel to local roads to improve their safety. Roadways to receive work are parts of 15th St, Locke Ave, Keats Ave, 30th St, 47th St, 60th St.

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
What are the goals of the project and the evidence base for the interventions funded by the project?

Total Funds to Evidence-Based Intervention(s)
Identify amount of total funds that are allocated to evidence-based interventions.

^ Serving Disadvantaged Communities

Is the program serving an economically disadvantaged community?
◯ Yes ◯ No

Which of the following 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:

Grant Contact Information

Legal Name of Business / Agency *
Middleville Township

Type of Business

Federal Tax ID
41-6005369

MN State Tax ID
8023845

Complete Mailing Address
3014 CO RD 6 SW, HOWARD LAKE, MN 55349

☑ Location same as mailing address?

Location Address
3014 CO RD 6 SW, HOWARD LAKE, MN 55349

Contact Name
JOEY BERG, CLERK

Contact Business Phone *
612-247-4348

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: *
Purchase and apply gravel to local roads to improve their safety. Roadways to receive work are parts of 15th St, Locke Ave, Keats Ave, 30th St, 47th St, 60th St.

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	$12456.00
	Other	$36167.00

Total of Funding Requested
48623.00

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 4/25/2024.

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	05/08/2024
Ryan Kotila	05/08/2024
Greg Kryzer	05/08/2024
Lindsey Meyer	05/08/2024
John Holler	05/08/2024
Heather Lemeiux	05/08/2024

Review Dates and Forum

Distributions

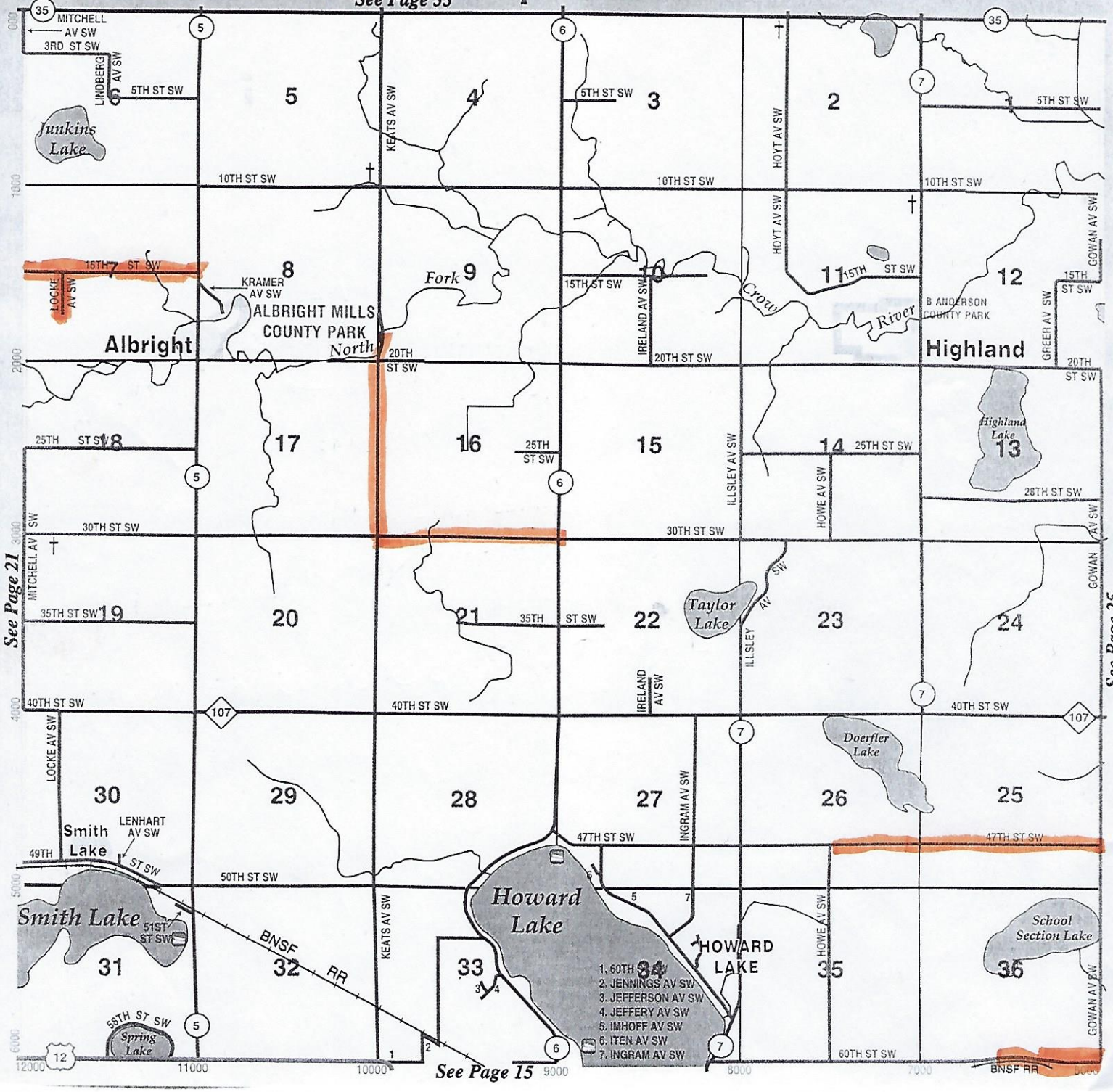
Date of Distribution	Warrant #	Acct Code	Distribution Amount	Description/Comment	Date Committee Apr	Committee Members present	Date Board Apr	Board Members present

Middleville

WRIGHT County

T.119N. - R.27W.

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WRIGHT COUNTY
MINNESOTA

TOWNSHIP SURFACE TRANSPORTATION GRANT APPLICATION

APPLICANT INFORMATION

Applicant Name	MIDDLEVILLE TOWNSHIP
Mailing Address	3014 CO RD 6 SW, HOWARD LAKE, MN 55349
Federal Tax ID	41-6005369
MN State Tax ID	8023845

CONTACT INFORMATION

Contact Name	JOEY BERG, CLERK
Phone	612-247-4348
Email	middlevilleclerk@gmail.com

PROJECT INFORMATION

Project Name	NEW GRAVEL ON TOWNSHIP ROADS
Name of Road	PARTS OF 15th St, Locke Ave, Keats Ave, 30th St, 47th St, 60th St
Project Location	SEE ATTACHED MAP

Project Description

PURCHASING GRAVEL AND APPLYING IT TO THE ROADWAYS.

IN THE NEXT SECTION:
CONSTRUCTION COSTS - I figured the cost of one truck hauling for 3 months at $100/hour. There were more costs than that, so that is only partial cost for the job.
OTHER COSTS - purchase price of gravel

Please attach a map of the project area.

PROJECT COSTS

Activity	Total Cost of Activity	Grant Amount Requested
Planning	$	$
Engineering	$	$
Construction	$ 34,600.00	$ 12,456.00
Other	$ 72,334.00	$ 36,167.00
Project Total	**$** 106,934.00	**$** 48,623.00

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

PROJECT SCHEDULE

Project Bid Date	01/10/2023
Planned Project Start Date	06/01/2023
Planned Project End Date	08/31/2023

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

ADMIN Only - Program Administration

ARP Status
GRANT APPLICATION SENT

ARP Adopted Program Name
TOWNSHIP SURFACE TRANSPORTATION GRANTS

ARP Project Name (if applicable)
TOWN-013 MONTICELLO TOWNSHIP

ARP Award#
TOWN-013

ARP Funding
ARP Established

Expenditure Catagory
5.6

ARP Program Managing Agency/Department
WRIGHT COUNTY

ARP Grant Managing Agency/Department
MONTICELLO TOWNSHIP

ARP Tier Rating

ARP Risk Score

ARP Term or End Date
11/1/2024

Grant Amount Requested
$1100000.00

Grant Amount Awarded
$87734.00

Grant Amount Dispursed

American Rescue Plan Program Request

Program Name
TOWNSHIP SURFACE TRANSPORTATION GRANTS

Program Category *
INFRASTRUCTURE

Program Type *
WRIGHT CTY - GRANT PROGRAM

Description *
Replace two failing culverts and reconstruct those associated roadways. Monticello will be repairing the culverts located 3,000 ft south of the intersection of Wright CO 39/Jaber Ave NE and 5,000 feet South of the intersection of Wright CO 39/Meridian Ave NE.

Eligibility and Requested Funding

American Rescue Plan – Fiscal Recovery Funds – Expenditure Category
9.6

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:

Grant Contact Information

Legal Name of Business / Agency *
Monticello Township

Type of Business

Federal Tax ID
41-0906058

MN State Tax ID
5551949

Complete Mailing Address
8550 EDMONSON AVE NE,
MONTICELLO, MN 55362

☑ Location same as mailing address?

Location Address
8550 EDMONSON AVE NE,
MONTICELLO, MN 55362

Contact Name
SCOTT DAHLKE, PROJECT TOWNSHIP ENGINEER

Contact Business Phone *
612-619-8625

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: *
Replace two failing culverts and reconstruct those associated roadways. Monticello will be repairing the culverts located 3,000 ft south of the intersection of Wright CO 39/Jaber Ave NE and 5,000 feet South of the intersection of Wright CO 39/Meridian Ave NE.

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
	Culvert replacements	$87734.00

Total of Funding Requested
87734.00

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 4/29/2024

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
5.6 Clean Water: Stormwater

Expenditure Category VALIDATED
◉ Yes ○ No

Reviewed by:

Member	Date
Elizabeth Karels	05/08/2024
Ryan Kotila	05/08/2024
Heather Lemeiux	05/08/2024
Lindsey Meyer	05/08/2024
Greg Kryzer	05/08/2024
John Holler	05/08/2024

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

APPLICANT INFORMATION

Applicant Name	MONTICELLO TOWNSHIP
Mailing Address	8550 EDMONSON AVE NE, MONTICELLO, MN 55362
Federal Tax ID	41-0906058
MN State Tax ID	5551949

CONTACT INFORMATION

Contact Name	SCOTT DAHLKE, PROJECT TOWNSHIP ENGINEER
Phone	612-619-8625
Email	sdahlke@civilesd.com

PROJECT INFORMATION

Project Name	MONTICELLO TOWNSHIP 2024-B
Name of Road	JABER AVENUE NE
Project Location	3,000 FT SOUTH OF INTERSECTION OF WRIGHT CO 39 / JABER AVE NE
Project Description	
APPROXIMATE 500 FT SEGMENT OF ROAD RECONSTRUCTION AND CULVERT REPLACEMENT	

Please attach a map of the project area.

PROJECT COSTS

Activity	Total Cost of Activity	Grant Amount Requested
Planning	$ 9,500.00	$ 4,750.00
Engineering	$ 15,000.00	$ 7,500.00
Construction	$ 104,280.00	$ 52,140.00
Other	$ 72334	$ 36167
Project Total	**$** 128,780.00	**$** 64,390.00

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

PROJECT SCHEDULE

Project Bid Date	02/23/2024
Planned Project Start Date	06/17/2024
Planned Project End Date	08/30/2024

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

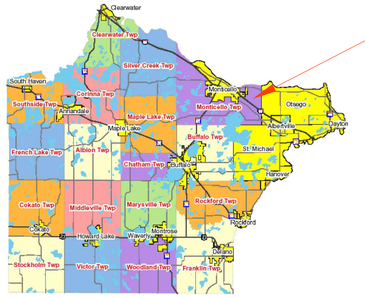
MONTICELLO TOWNSHIP

ROAD IMPROVEMENT PROJECT

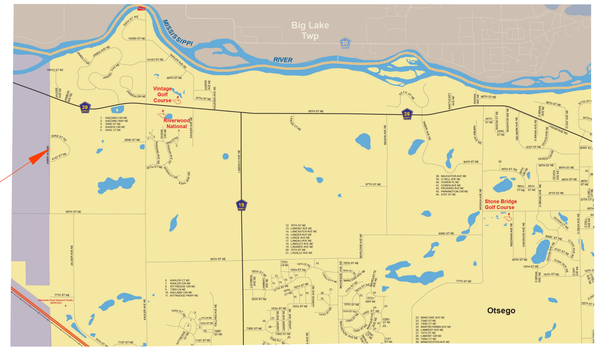
2024-B (Jaber Ave NE)



MINNESOTA



WRIGHT COUNTY



MONTICELLO TOWNSHIP, MN



PROJECT LOCATION

SURVEY INFORMATION PROVIDED BY:
MEYER ROHLIN LAND SERVICES
708 1st AVENUE NE
BUFFALO, MN 55313

DATED: JANUARY 05 2024

BENCHMARK:
MNDOT GEODETIC MONUMENT "MNROAD RESET"
ELEV.=979.47 (NAVD 88 DATUM)

INDEX OF CIVIL SITE DRAWINGS:

C0	PROJECT LOCATION PLAN
C1	PLAN & PROFILE
C2	CROSS SECTIONS
C3	DETAILS

CLIENT:
MONTICELLO TOWNSHIP

8550 Edmonson Ave. NE
Monticello, MN 55362

MONTICELLO TOWNSHIP
ROAD IMPROVEMENT PROJECT
2024-B (Jaber Ave NE)
Monticello, Minnesota 55362

PROJECT LOCATION PLAN

I hereby certify that this plan, specification, or report was prepared by me or under my direct supervision and that I am a duly Licensed Professional Engineer under the laws of the State of Minnesota.

Date: 04/08/24 Reg. No. 24348

PREPARED BY: CIVIL ENGINEERING SITE DESIGN
118 East Broadway St.
PO Box 566
Monticello, Mn 55362
Phone: 763-271-0929
www.civilesd.com

REVISIONS
04/08/24 ROAD SECTION CLARIFICATION

VERTICAL SCALE 1 inch = ____ feet

HORIZONTAL SCALE 1 inch = ____ feet (FULL SIZE SHEET 22 x 34)

DATE	DRAWN BY	DESIGNED BY	CHECKED BY
01/30/24	SD	SD	SD

FILE NO. 00939

C0

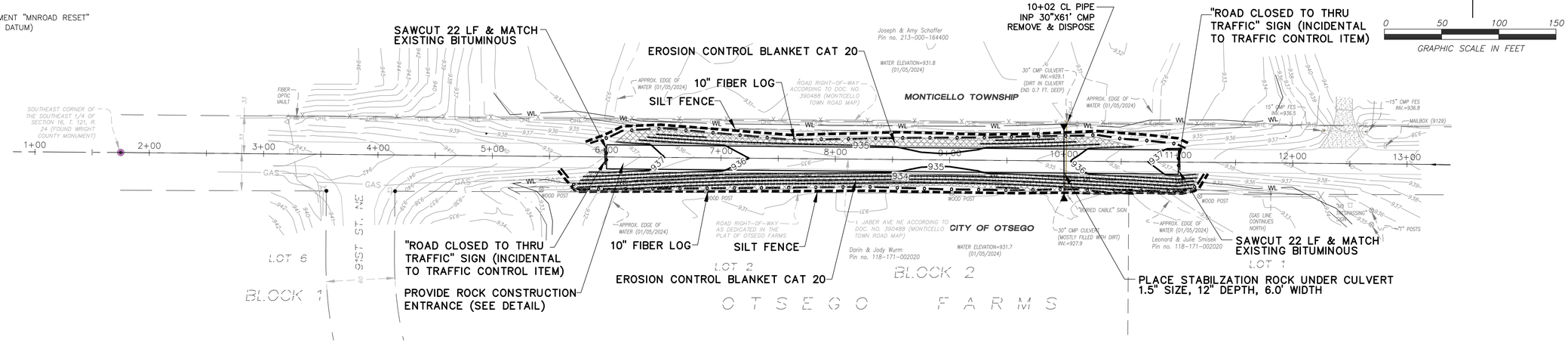
Project Location plan

SURVEY INFORMATION PROVIDED BY:
MEYER ROHLIN LAND SERVICES
708 1st AVENUE NE
BUFFALO, MN 55313

DATED: JANUARY 05 2024

BENCHMARK:
MNDOT GEODETIC MONUMENT "MNROAD RESET"
ELEV.=979.47 (NAVD 88 DATUM)

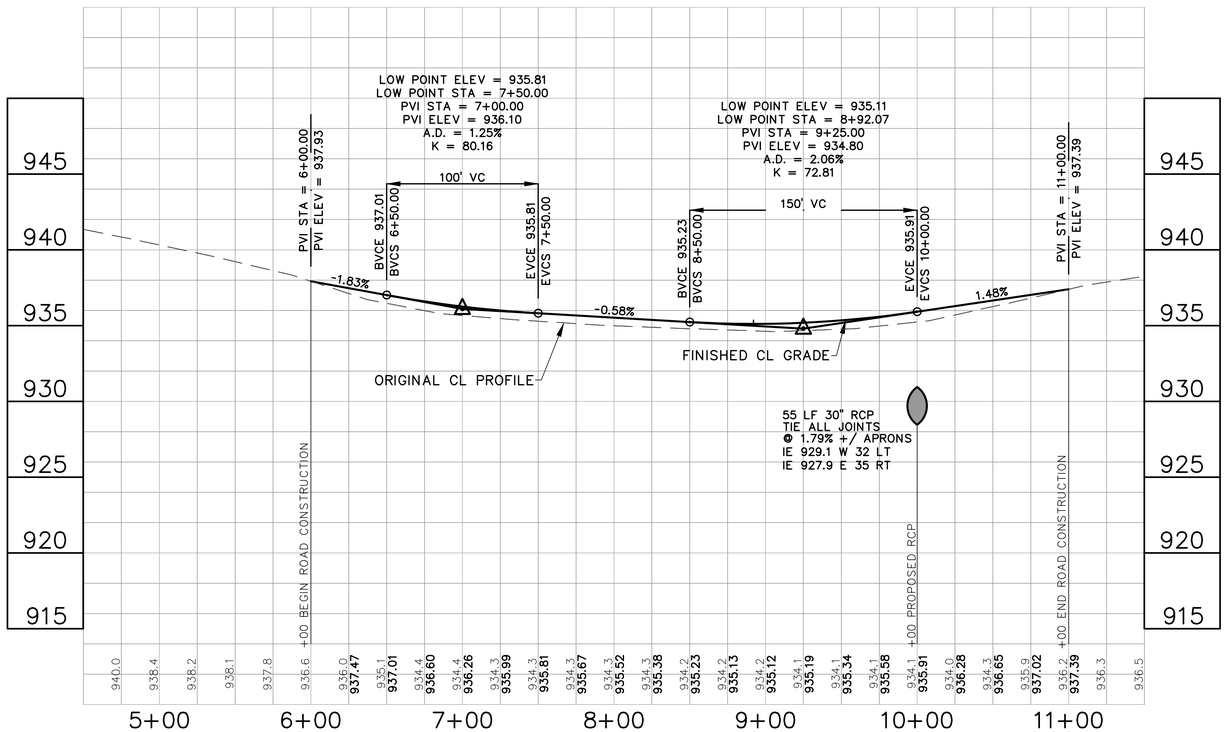
JABER AVENUE NE



NOTES:

1) STATIONING REFERS TO ROAD CENTERLINE.
2) PLACE ADDITIONAL CLASS 5 AGGREGATE ON DRIVEWAYS & FIELD APPROACHES AS NECESSARY TO RESTORE ORIGINAL CONDITIONS.
3) ALL UTILITIES TO BE RELOCATED BY OTHERS.
4) CONTRACTOR SHALL BE RESPONSIBLE FOR COORDINATING UTILITY RELOCATION.
5) CONTRACTOR SHALL SAWCUT ALL PAVED DRIVEWAYS AT RIGHT OF WAY PRIOR TO REMOVAL.
6) CONTRACTOR SHALL RESTORE PAVEMENT ON ALL DISTURBED DRIVEWAYS. RESTORED DRIVEWAY SLOPES ARE TO BE MAINTAINED.
7) CONTRACTOR SHALL BE RESPONSIBLE FOR TEMPORARY LOCATION OF MAILBOXES DURING CONSTRUCTION. TEMPORARY LOCATION TO BE COORDINATED W/ POSTMASTER.
8) CONTRACTOR SHALL BE RESPONSIBLE FOR REMOVAL AND TEMPORARY AND PERMANENT REPLACEMENT OF ALL PERMANENT PRIVATE, STREET, TRAFFIC CONTROL & FIRE NO. SIGNAGE. (TRAFFIC SIGNS WILL BE PLACED IN ACCORDANCE TO MN. MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES.) INCIDENTAL TO PROJECT
9) CONTRACTOR SHALL PROVIDE A SIGNAGE PLAN, SIGNAGE MATERIALS, AND SCHEDULE FOR ROAD CLOSURE AND TRAFFIC DETOUR. THE PLAN IS TO BE APPROVED BY MONTICELLO TOWNSHIP AND CITY OF OTSEGO PRIOR TO START OF WORK AND PLACEMENT OF SIGNAGE.

HORIZ: 1"=50'
VERT: 1"=5'



INDEX OF CIVIL SITE DRAWINGS:

C0	PROJECT LOCATION PLAN
C1	PLAN & PROFILE
C2	CROSS SECTIONS
C3	DETAILS

CLIENT:
MONTICELLO TOWNSHIP
8550 Edmonson Ave. NE
Monticello, MN 55362

MONTICELLO TOWNSHIP
ROAD IMPROVEMENT PROJECT
2024-B (Jaber Ave NE)
Monticello, Minnesota 55362

PLAN & PROFILE

I hereby certify that this plan, specification, or report was prepared by me or under my direct supervision and that I am a duly Licensed Professional Engineer under the laws of the State of Minnesota.
Scott Davis
Date: 04/08/24 Reg. No. 24348
PREPARED BY: CIVIL ENGINEERING SITE DESIGN
118 East Broadway St.
PO Box 466
Monticello, MN 55362
Phone: 763-314-0929
www.civilesd.com

REVISIONS
04/08/24 ROAD SECTION CLARIFICATION

VERTICAL SCALE
1 inch = ____ feet

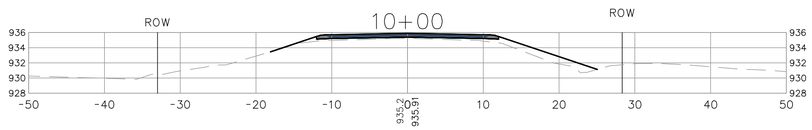
HORIZONTAL SCALE
1 inch = ____ feet
(FULL SIZE SHEET 22 x 34)

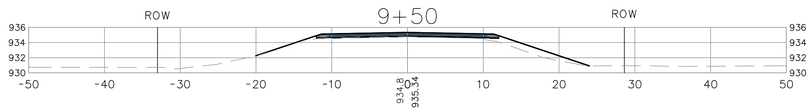
DATE	DRAWN BY	DESIGNED BY	CHECKED BY
01/30/24	SD	SD	SD

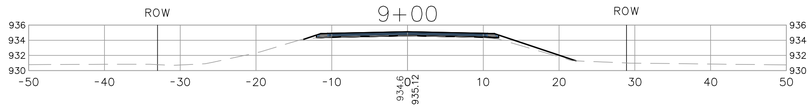
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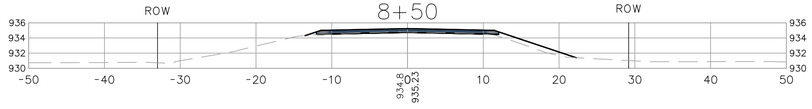
C1
Plan & Profile

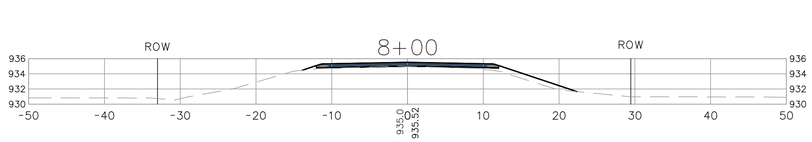
HORIZONTAL SCALE 1"=10'
VERTICAL SCALE 1"=10'

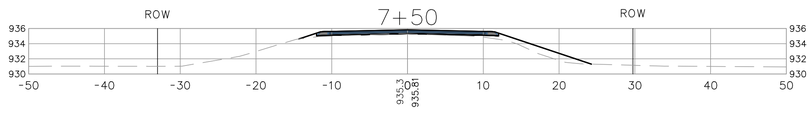


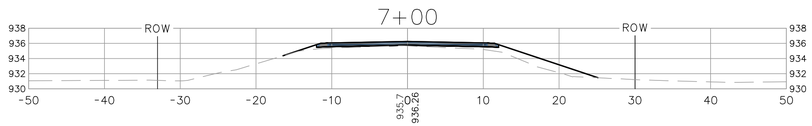


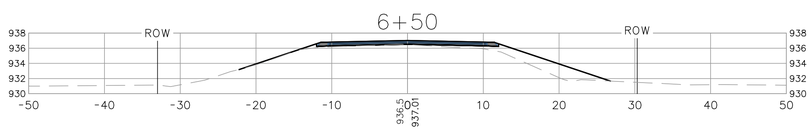


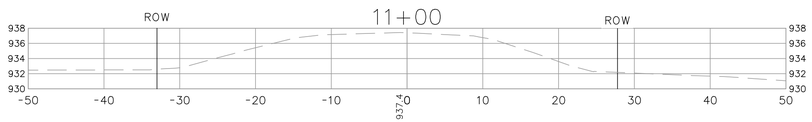


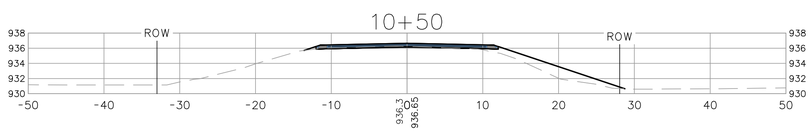












INDEX OF CIVIL SITE DRAWINGS:

C0	PROJECT LOCATION PLAN
C1	PLAN & PROFILE
C2	CROSS SECTIONS
C3	DETAILS

CLIENT:
MONTICELLO TOWNSHIP
8550 Edmonson Ave. NE
Monticello, MN 55362

MONTICELLO TOWNSHIP
ROAD IMPROVEMENT PROJECT
2024-B (Jaber Ave NE)
Monticello, Minnesota 55362

DETAILS

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Scott Dahlke
Date: 04/08/24 Reg. No. 24348

PREPARED BY: CIVIL ENGINEERING
SITE DESIGN
118 East Broadway St.
PO Box 586
Monticello, MN 55362
Phone: 763-271-0929
www.civildesign.com

REVISIONS
04/08/24 ROAD SECTION CLARIFICATION

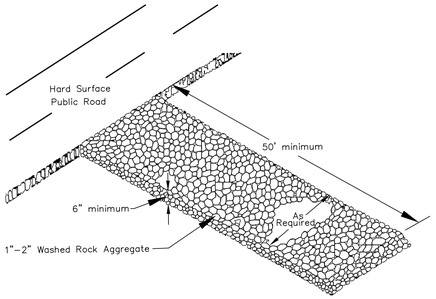
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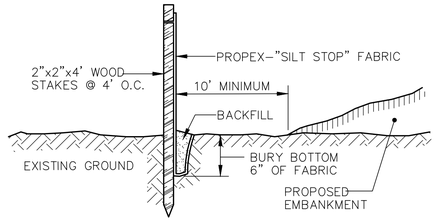
DATE 01/30/24 | DRAWN BY SD | DESIGNED BY SD | CHECKED BY SD

FILE NO. 00939

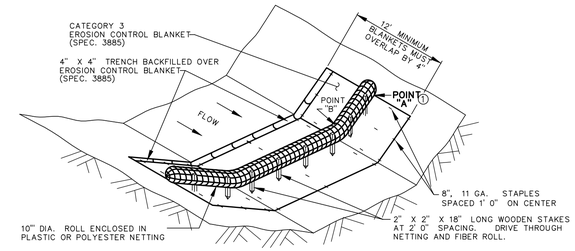
C2
Details



ROCK CONSTRUCTION ENTRANCE



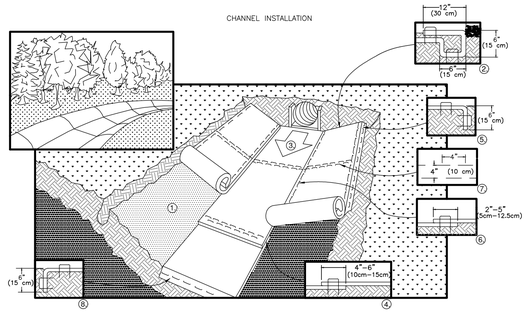
SILT FENCE DETAIL (NTS)



(TYPE 3 SPEC. 3889)

FIBER LOGS / BLANKET SYSTEM

PIPE INLET PROTECTION



WHEN USING CELL–O–SEED DO NOT SEED PREPARED AREA. CELL–O–SEED MUST BE INSTALLED WITH PAPER SIDE DOWN.

WITH APPROXIMATELY 12" (30cm) OF BLANKET EXTENDED BEYOND THE UP–SLOPE PORTION OF THE TRENCH. ANCHOR THE BLANKET WITH A ROW OF STAPLES/STAKES APPROXIMATELY 12" (30cm) APART IN THE BOTTOM OF THE TRENCH. BACKFILL AND COMPACT THE TRENCH AFTER STAPLING. APPLY SEED TO COMPACTED SOIL AND FOLD REMAINING 12" (30cm) PORTION OF BLANKET BACK OVER SEED AND COMPACTED SOIL. SECURE BLANKET OVER COMPACTED SOIL WITH A ROW OF STAPLES/STAKES SPACED APPROXIMATELY 12" (30cm) APART ACROSS THE WIDTH OF THE BLANKET.

AGAINST THE SOIL SURFACE. ALL BLANKETS MUST BE SECURELY FASTENED TO SOIL SURFACE BY PLACING STAPLES/STAKES IN APPROPRIATE LOCATIONS AS SHOWN IN THE STAPLE PATTERN GUIDE. WHEN USING OPTIONAL DOT SYSTEM , STAPLES/STAKES SHOULD BE PLACED THROUGH EACH OF THE COLORED DOTS CORRESPONDING TO THE APPROPRIATE STAPLE PATTERN.

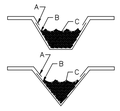
STAPLES STAGGERED 4" (10cm) APART AND 4" (10cm) ON CENTER TO SECURE BLANKETS. ™

12" (30cm) APART IN A 6" (15cm) DEEP X 6" (15cm) WIDE TRENCH. BACKFILL AND COMPACT THE TRENCH AFTER STAPLING.

TO ENSURE PROPER SEAM ALIGNMENT, PLACE THE EDGE OF THE OVERLAPPING BLANKET (BLANKET BEING INSTALLED ON TOP) EVEN WITH THE COLORED SEAM STITCH ON THE BLANKET BEING OVERLAPPED.

A DOUBLE ROW OF STAPLES STAGGERED 4" (10cm) APART AND 4" (10cm) ON CENTER OVER ENTIRE WIDTH OF THE CHANNEL.

IN A 6" (15cm) DEEP X 6" (15cm) WIDE TRENCH. BACKFILL AND COMPACT THE TRENCH AFTER STAPLING.



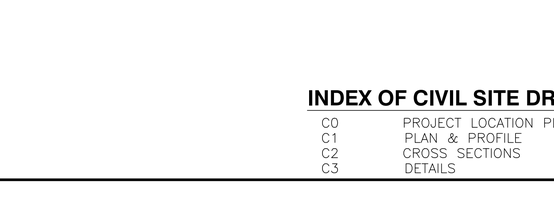
CRITICAL POINTS

A. OVERLAPS AND SEAMS
B. PROJECTED WATER LINE
C. CHANNEL BOTTOM/SIDE SLOPE VERTICES

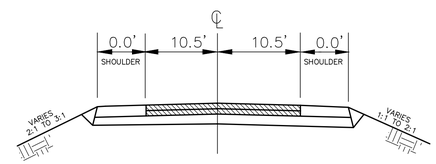
NOTE:
* HORIZONTAL STAPLE SPACING SHOULD BE ALTERED IF NECESSARY TO ALLOW STAPLES TO SECURE THE CRITICAL POINTS ALONG THE CHANNEL SURFACE.

** IN LOOSE SOIL CONDITIONS, THE USE OF STAPLE OR STAKE LENGTHS GREATER THAN 6" (15 cm) MAY BE NECESSARY TO PROPERLY ANCHOR THE BLANKETS.

EROSION CONTROL MATTING (DITCH)



PROPOSED ROAD TYPICAL SECTION



EXISTING ROAD SECTION

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SITE DESIGN
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04/08/24 ROAD SECTION CLARIFICATION

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DATE	DRAWN BY	DESIGNED BY	CHECKED BY
01/30/24	SD	SD	SD

FILE NO. 00939

C3

Details

WRIGHT COUNTY
MINNESOTA

APPLICANT INFORMATION

Applicant Name	MONTICELLO TOWNSHIP
Mailing Address	8550 EDMONSON AVE NE, MONTICELLO, MN 55362
Federal Tax ID	41-0906058
MN State Tax ID	5551949

CONTACT INFORMATION

Contact Name	SCOTT DAHLKE, PROJECT TOWNSHIP ENGINEER
Phone	612-619-8625
Email	sdahlke@civilesd.com

PROJECT INFORMATION

Project Name	MONTICELLO TOWNSHIP 2024-B
Name of Road	JABER AVENUE NE
Project Location	3,000 FT SOUTH OF INTERSECTION OF WRIGHT CO 39 / JABER AVE NE
Project Description	
APPROXIMATE 500 FT SEGMENT OF ROAD RECONSTRUCTION AND CULVERT REPLACEMENT	

Please attach a map of the project area.

PROJECT COSTS

Activity	Total Cost of Activity	Grant Amount Requested
Planning	$ 9,500.00	$ 4,750.00
Engineering	$ 15,000.00	$ 7,500.00
Construction	$ 104,280.00	$ 52,140.00
Other	$ 72334	$ 36167
Project Total	**$** 128,780.00	**$** 64,390.00

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

PROJECT SCHEDULE

Project Bid Date	02/23/2024
Planned Project Start Date	06/17/2024
Planned Project End Date	08/30/2024

Key dates:

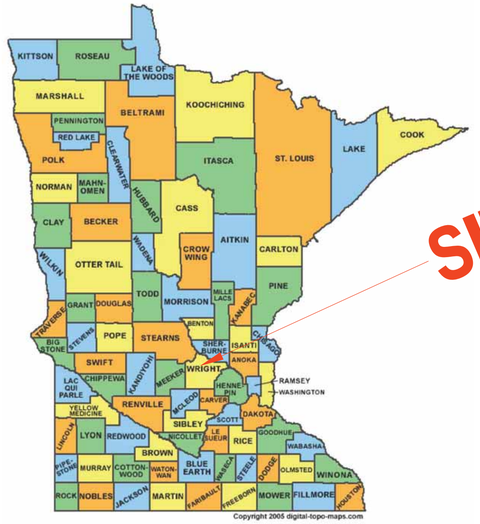
- Project costs must be incurred after December 29, 2022.
- Applications must be submitted by: May 1, 2024
- Projects must be completed, and reimbursement requests submitted to County: November 1, 2024

MONTICELLO TOWNSHIP

CULVERT REPLACEMENT PROJECT

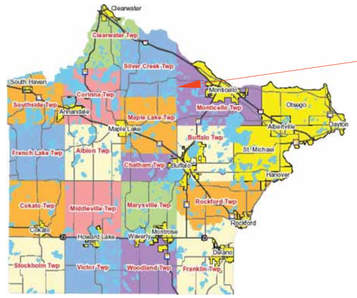
MONTICELLO, MN

DRAFT



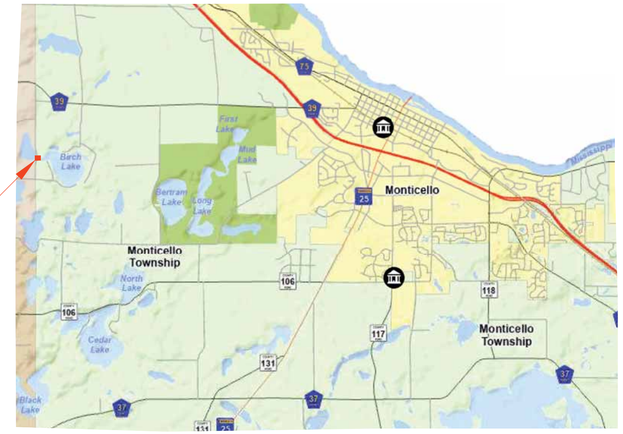
SITE

MINNESOTA



SITE

WRIGHT COUNTY



SITE

MONTICELLO TOWNSHIP, MN



PROJECT LOCATION

Project Benchmark:
(from Minnesota DNR Lake Finder) Elevation: 973.32 ft Datum: NGVD 29 (ft)
Date Set: 05/15/2013 Location: T121R26S12 Description: For use only with prior permission from owner. 3/8" x 8" spike, 1.7' abv grd, in lakeside of a 1.5' Ash, along southerly side of steps to lake, 8 feet to water's edge at private residence;
10589 Amery Ave NW, Monticello.

INDEX OF CIVIL SITE DRAWINGS:

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OWNER:

MONTICELLO TOWNSHIP

8550 EDMONSON AVE. NE
MONTICELLO, MN 55362

(763) 295-3422
info@monticellotownship.net

PROPOSED ROAD IMPROVEMENT
Meridian Ave. N
Monticello Township, Minnesota 55362

PROJECT LOCATION PLAN

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Date: _____ *Reg. No.* 24348

PREPARED BY: ***CIVIL ENGINEERING SITE DESIGN***

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Phone: 763-314-0929
www.civilesd.com

REVISIONS

VERTICAL SCALE 1 inch = ____ feet

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DATE 04/04/24	*DRAWN BY* SD	*DESIGNED BY* SD	*CHECKED BY* SD

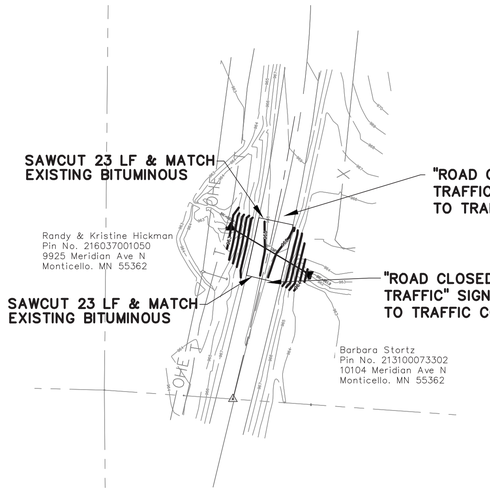
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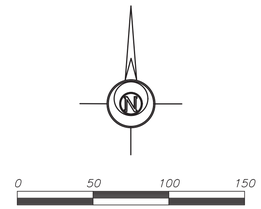
C0

Project Location plan

CULVERT REPLACEMENT PLAN

DRAFT



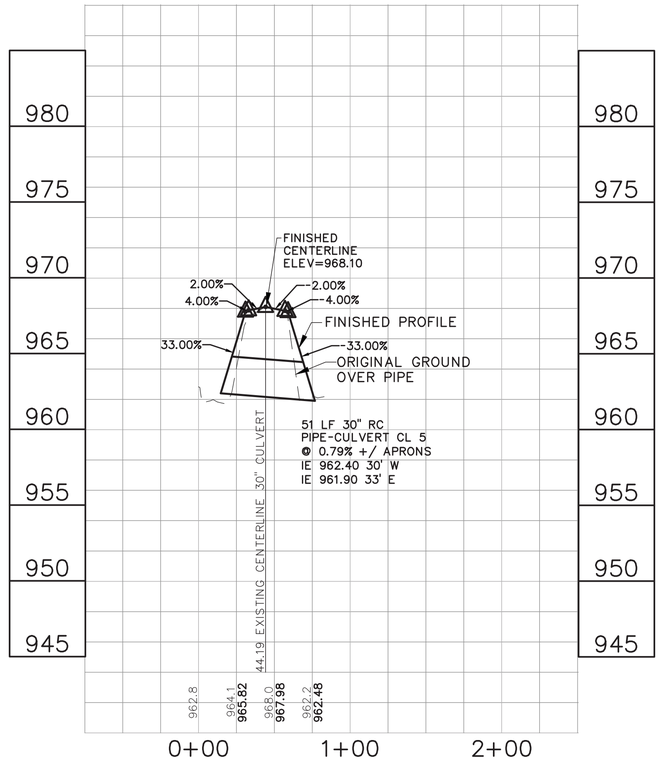


NOTES:

1) PLACE ADDITIONAL CLASS 5 AGGREGATE ON ROADWAY APPROACHES AS NECESSARY TO RESTORE ORIGINAL CONDITIONS.
2) ALL UTILITIES TO BE RELOCATED BY OTHERS.
3) CONTRACTOR SHALL BE RESPONSIBLE FOR COORDINATING UTILITY RELOCATION.
4) CONTRACTOR SHALL SAWCUT ALL PAVED DRIVEWAYS AT RIGHT OF WAY PRIOR TO REMOVAL.
5) CONTRACTOR SHALL RESTORE PAVEMENT ON ALL DISTURBED DRIVEWAYS. RESTORED DRIVEWAY SLOPES ARE TO BE MAINTAINED.
6) CONTRACTOR SHALL BE RESPONSIBLE FOR TEMPORARY LOCATION OF MAILBOXES DURING CONSTRUCTION. TEMPORARY LOCATION TO BE COORDINATED W/ POSTMASTER.
7) CONTRACTOR SHALL BE RESPONSIBLE FOR REMOVAL AND TEMPORARY AND PERMANENT REPLACEMENT OF ALL PERMANENT PRIVATE, STREET, TRAFFIC CONTROL & FIRE NO. SIGNAGE. (TRAFFIC SIGNS WILL BE PLACED IN ACCORDANCE TO MN. MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES.) INCIDENTAL TO PROJECT

HORIZ: 1"=50'
VERT: 1"=5'

MERIDIAN AVE. N



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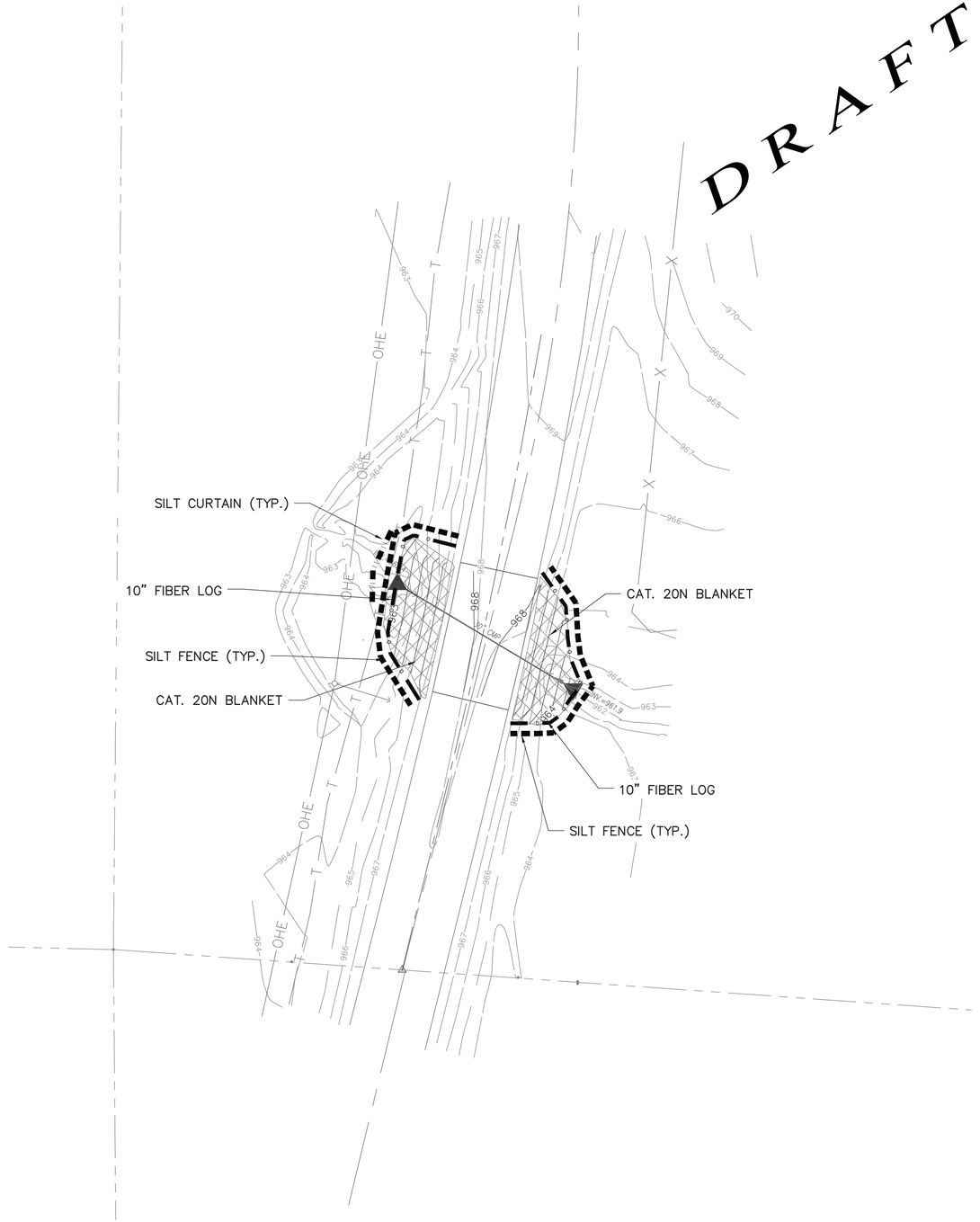
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DATE	DRAWN BY	DESIGNED BY	CHECKED BY
04/04/24	SD	SD	SD

FILE NO. 00949

C1

Plan & Profile



POLLUTION PREVENTION NOTES

Solid waste: collected sediment, asphalt and concrete millings, floating debris, paper, plastic, fabric, construction debris and other wastes must be disposed of properly off-site and must comply with MPCA requirements.

Hazardous materials: oils, gasoline, paint, and any hazardous substance must be properly stored, including secondary containment, to prevent spills, leaks or other discharge. Restricted access to storage areas must be provided to prevent vandalism. Storage and disposal must be in compliance with MPCA regulations.

External washing of trucks or other construction vehicles is not allowed on site. No engine degreasing is allowed on site. No concrete washouts are allowed on site.

Concrete truck washout is not to be allowed on site unless washout waste is contained with no discharge to ground surface or site drainage facilities. Containment systems are to be located a minimum 50 feet away from drainage facilities and watercourses. Containment systems shall have an impermeable liner. Containment system shall be clearly marked with signage.

All sanitary waste must be collected from portable toilet units on site by a licensed waste management contractor. The units must be secured and shall be maintained on a regular basis as needed to prevent overfilling.

EROSION CONTROL NOTES

1. All devices necessary to control erosion and sediment (I.E. perimeter silt fence, rock construction entrances, swales, ponds, berms, ETC.) shall be installed prior to any other construction operations.
2. After completion of final grading, exposed soils must be permanently stabilized within 7 days. Stabilization shall consist of disc-anchored seed & mulch, HECP with fiber reinforced matrix, erosion blanket with seed, or sod.
3. The site must be kept in a well drained condition at all times. The contractor shall be responsible for temporary ditches, or other means necessary to ensure proper drainage. The building pad must be provided with a positive outflow. This work shall be incidental to the grading contract.
4. Entering/exiting of the site shall occur only at rock construction entrance to reduce tracking of dirt onto paved streets. Sediment tracked onto streets during working hours must be reclaimed via street scraping and sweeping at the end of each working day.
5. Stormwater discharge pipe outlet energy dissipation shall be provided by rip-rap with size, quantity, and placement in accordance with Township standards. Rip-rap installation shall be within 24 hours of pipe installation.
6. Install silt fence around all temporary inactive stockpiles which are not place within existing silt fence area or other perimeter erosion controls.
7. Stabilization of temporary or permanent drainage ditches that drain water from the construction site must be initiated within 24 hours of connecting the drainage ditch to any storm water conveyance system and must be completed using erosion blanket.
8. Sufficient personell, equipment, and materials shall be mobilized within 24 hours of written order (ie. email) by the owner or owners representative to conduct corrective work and install temporary erosion control work in the case of an emergency.

EROSION CONTROL INSTALLATION SCHEDULE

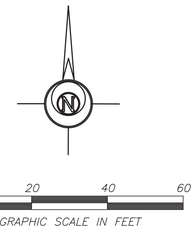
1. Silt fence shall be installed or restored prior to any construction. Silt fence shall be located as shown to intercept runoff. The area located beyond the perimeter silt fence shall not be disturbed during construction.
2. Rock Construction Entrance shall be installed prior to grading operations.
3. All storm sewer inlets shall have inlet protection inserts installed. Inserts shall be "Road rain-Top Slab" or "Road Drain-Curb & Gutter" inlet protection devices as manufactured by WIMCO (or approved equal) and installed per manufacture's recommendations.
4. All erosion control installations shall remain in place and be maintained in good condition by the contractor until the site has been re-vegetated, at which time it shall be removed by the contractor. For proposed paved surface areas, the contractor may remove necessary silt fencing to construct roadway, while maintaining adequate erosion control in adjacent areas.
5. Sufficient topsoil shall be stockpiled to allow for the replacement of 6" topsoil for disturbed areas to be re-vegetated.
6. The contractor shall schedule site grading, utility installation and roadway construction so that the general site can be mulched and re-seeded soon after disturbance. Areas that will not be subject to construction traffic for 14 days shall be seeded and mulched or sodded within 7 days of final grading.

EROSION CONTROL MAINTENANCE SCHEDULE

1. Erosion control measures shall be inspected by the contractor's representative and maintained by the contractor every Friday and within 24 hours after any rainfall event larger than 1/2" until the project is completed. Maintenance requirements are as follows: silt fence – 1/3 height of fence or damaged, remove sediment and/or repair fence within 24 hours; rock entrance – refresh as necessary to conform to detail; inlet protection inserts – remove sediment after each rain event, clean or replace filter when clogged; surface water – drain and stabilize, within 7 days of discovery; and street sweeping – remove all sediment tracked onto paved surfaces within 24 hours or as directed by Township Engineer.
2. Replacement – Fabric shall be replaced promptly when it decomposes or becomes ineffective before the barrier is no longer necessary.
3. Any sediment remaining in place after silt fence is no longer required shall be dressed to conform with the existing grade, prepared, and seeded with appropriate seed mix, as directed by the engineer.
4. Removal of the silt fence– Silt fences shall be removed when they have served their useful purpose, but not before the upward sloping area has been permanently stabilized.

VEGETATION GROUND COVER SCHEDULE

1. Stabilization of all exposed soil areas must be initiated immediately but in no case completed later than seven (7) days after the construction activity in that portion of the site has temporarily or permanently ceased. Seeding and mulching shall conform to the latest NPDES requirements for installation schedule with regards to grading.
2. Permanent turf ground cover shall include all disturbed areas be covered with a minimum 6" topsoil. Turf seed to be MnDOT mix 33-361 applied at 35 lbs/ac with MnDOT Type 3 mulch to be applied at 2 tons/ac and disc anchored in areas not covered by sod or erosion blanket. Seeding and mulching shall conform to the latest NPDES requirements for installation schedule with regards to grading.
3. Temporary ground cover to be MnDOT seed mix 22-111 shall be applied at 31 lbs/ac, or equivalent as approved by Township. MnDOT Type 1 mulch shall be applied at 2 tons/ac and disc anchored in areas not covered by sod or erosion blanket.
4. Fertilizer for turf shall be MnDOT Type 4 18-1-8 and applied at 120 lb/ac. Disc fertilizer into top 3" of soil. Fertilizer. Specification reference is MnDOT 2574.
5. Dormant seed mix shall be used after November 1 or when temperatures do not exceed 40° F, using same rates specified above. No seed shall be placed on snow or ice greater than 2" in depth.
6. Any seeded areas that do not become established with vegetation shall be re-seeded at Contractor's expense.
7. Erosion blanket shall be installed in seed areas with ground surface slopes of 4H:1V or steeper.



LEGEND:

- 908 — Existing Contours
- >> — Existing Storm Sewer
- 908 — Proposed Contours
- Proposed Storm Sewer
- Proposed Silt Fence
- O — Proposed Fiber Logs
- Proposed Storm Sewer Inlet Protection
- 1.9% — Flow Direction
- Proposed Erosion Blanket Cat. 20

EROSION CONTROL QUANTITIES:

ITEM:	QUANTITY	UNIT
ROCK ENTRANCE	0	EA
SILT FENCE	142	LF
INLET PROTECTION	2	EA
10" FIBER LOGS	128	LF
EROSION BLANKET CAT. 20	120	SY
SILT CURTAIN	46	LF

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VERTICAL SCALE 1 inch = ____ feet

HORIZONTAL SCALE 1 inch = ____ feet (FULL SIZE SHEET 22 x 34)

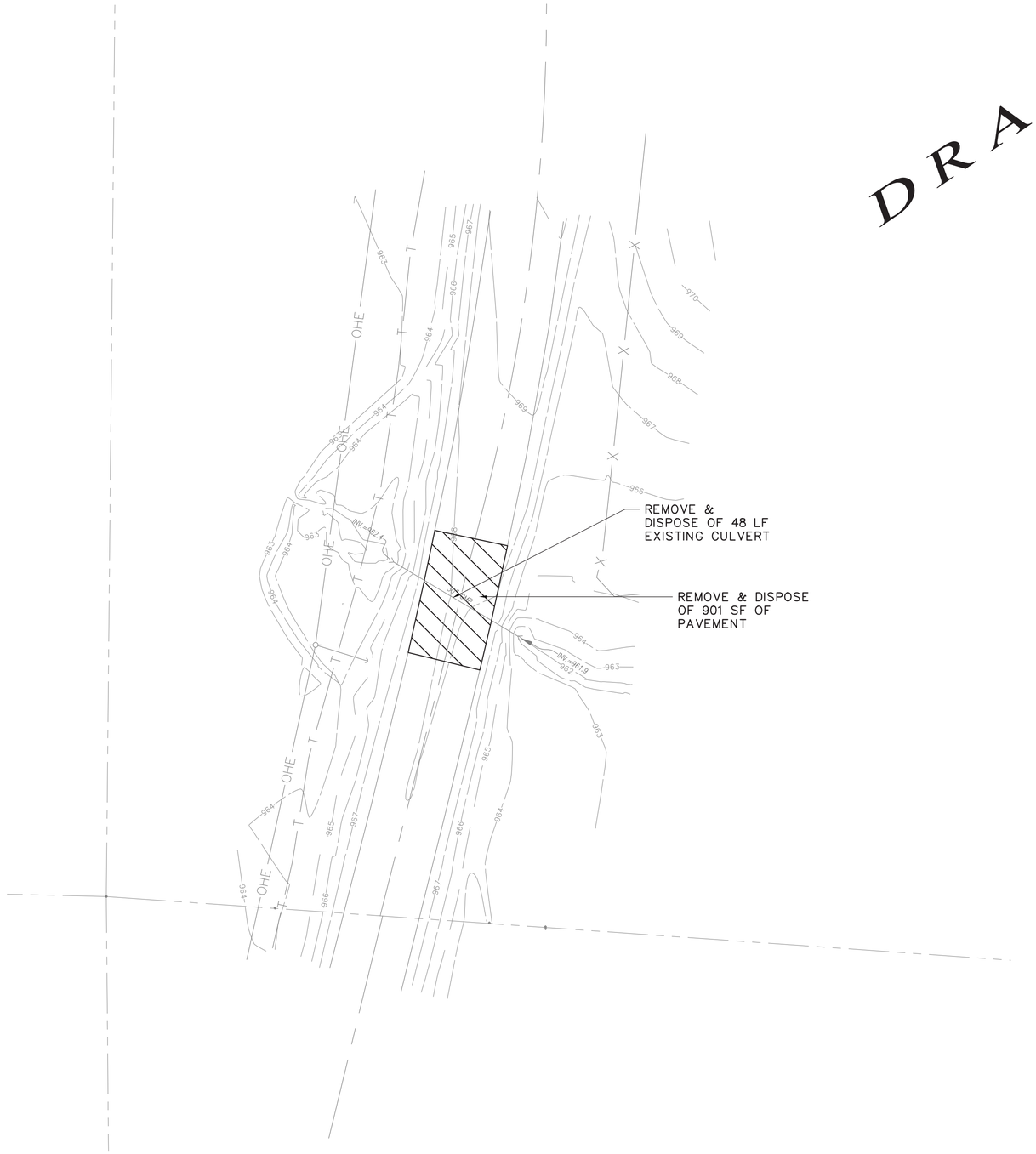
DATE	DRAWN BY	DESIGNED BY	CHECKED BY
04/04/24	SD	SD	SD

FILE NO. 00949

C2

Erosion Control Plan

DRAFT



0 20 40 60

GRAPHIC SCALE IN FEET

LEGEND:

- 908 — Existing Contours
- Existing Sanitary Sewer
- Existing Water Main
- Existing Storm Sewer
- Existing Trees
- Existing Bndy Line
- PROPOSED DEMOLITION & REMOVAL AREA

DEMOLITION NOTES

1. Install perimeter sediment controls as soon as possible during clear and grub operations. See Erosion Control Plan.
2. Provide air quality control measures at the request of the Engineer or Township Representatives. Take necessary measures to keep dust levels to a minimum. Provide sweeping of adjacent paving as needed, or as required by the Township Engineer.
3. Locate and protect all utility lines prior to and during demolition. Utility locations shown are based on best available information and are not guaranteed. Contact private utility service for disconnection and removal.
4. Remove or relocate all existing site features that interfere with the proposed construction.
5. Protect existing site features that are to remain during construction. Replace anything damaged with new construction.
6. Pavement shall be saw cut at limits of removal unless noted otherwise. Do not impede existing traffic circulation to adjacent businesses or streets.
7. Sufficient topsoil shall be stockpiled to allow for the replacement of 6" of topsoil in disturbed areas to be re-vegitated.
8. All construction and post-construction parking shall be on-site. At no time shall parking, loading, or unloading be allowed on public streets.
9. Storage of materials or equipment shall not be allowed within public Right-of-Way and shall be maintained on site within project boundaries.

INDEX OF CIVIL SITE DRAWINGS:

C0	PROJECT LOCATION PLAN
C1	PLAN & PROFILE
C2	EROSION CONTROL PLAN
C3	EXISTING CONDITIONS & REMOVAL PLAN
C4	DETAILS

OWNER:

MONTICELLO TOWNSHIP

8550 EDMONSON AVE. NE
MONTICELLO, MN 55362

(763) 295-3422
info@monticellotownship.net

PROPOSED ROAD IMPROVEMENT
Meridian Ave. N
Monticello Township, Minnesota 55362

EXISTING CONDITION & REMOVAL PLAN

I hereby certify that this plan, specification, or report was prepared by me or under my direct supervision and that I am a duly Licensed Professional Engineer under the laws of the State of Minnesota.

Date: _____ *Reg. No.* 24348

PREPARED BY: *CIVIL ENGINEERING SITE DESIGN*
118 East Broadway St.
PO Box 566
Monticello, Mn 55362
Phone: 763-271-0929
www.civilsd.com

REVISIONS

VERTICAL SCALE 1 inch = ____ feet

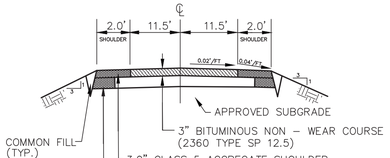
HORIZONTAL SCALE 1 inch = ____ feet (FULL SIZE SHEET 22 x 34)

DATE	DRAWN BY	DESIGNED BY	CHECKED BY
04/04/24	SD	SD	SD

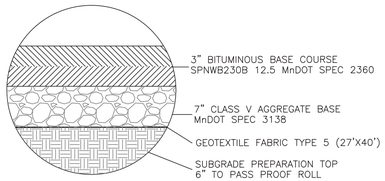
FILE NO. 00949

C3

Existing Conditions & Removal Plan

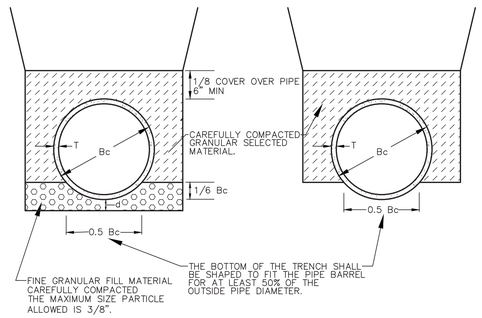


TOWNSHIP ROAD SECTION



BITUMINOUS PAVEMENT SECTION OVER CULVERT PIPE

PIPE SIZE	d
< 30"	3"
30" 60"	4"
> 60"	6"

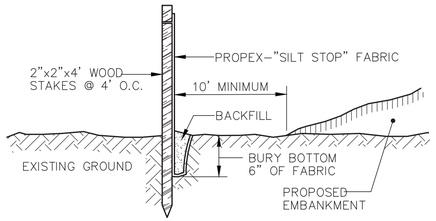


OVER EXCAVATED TRENCH CONDITION STD TRENCH CONDITION

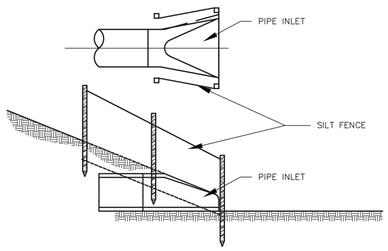
REFERENCE:
CONCRETE PIPE DESIGN MANUAL
PREPARED BY AMERICAN CONCRETE PIPE INSTITUTE

NOTE:
FOR ROCK OR OTHER INCOMPRESSIBLE MATERIALS, THE TRENCH SHOULD BE OVEREXCAVATED A MINIMUM OF 6" AND REFILLED WITH GRANULAR MATERIAL.

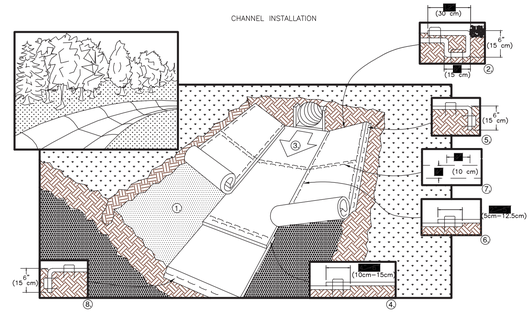
CLASS C PIPE BEDDING



SILT FENCE DETAIL (NTS)



PIPE INLET PROTECTION



WHEN USING CELL–O–SEED DO NOT SEED PREPARED AREA. CELL–O–SEED MUST BE INSTALLED WITH PAPER SIDE DOWN.

WITH APPROXIMATELY 12" (30cm) OF BLANKET EXTENDED BEYOND THE UP–SLOPE PORTION OF THE TRENCH. ANCHOR THE BLANKET WITH A ROW OF STAPLES/STAKES APPROXIMATELY 12" (30cm) APART IN THE BOTTOM OF THE TRENCH. BACKFILL AND COMPACT THE TRENCH AFTER STAPLING. APPLY SEED TO COMPACTED SOIL AND FOLD REMAINING 12" (30cm) PORTION OF BLANKET BACK OVER SEED AND COMPACTED SOIL. SECURE BLANKET OVER COMPACTED SOIL WITH A ROW OF STAPLES/STAKES SPACED APPROXIMATELY 12" (30cm) APART ACROSS THE WIDTH OF THE BLANKET.

AGAINST THE SOIL SURFACE. ALL BLANKETS MUST BE SECURELY FASTENED TO SOIL SURFACE BY PLACING STAPLES/STAKES IN APPROPRIATE LOCATIONS AS SHOWN IN THE STAPLE PATTERN GUIDE. WHEN USING OPTIONAL DOT SYSTEM , STAPLES/STAKES SHOULD BE PLACED THROUGH EACH OF THE COLORED DOTS CORRESPONDING TO THE APPROPRIATE STAPLE PATTERN.

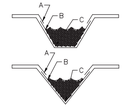
STAPLES STAGGERED 4" (10cm) APART AND 4" (10cm) ON CENTER TO SECURE BLANKETS. ™

12" (30cm) APART IN A 6" (15cm) DEEP X 6" (15cm) WIDE TRENCH. BACKFILL AND COMPACT THE TRENCH AFTER STAPLING.

TO ENSURE PROPER SEAM ALIGNMENT, PLACE THE EDGE OF THE OVERLAPPING BLANKET (BLANKET BEING INSTALLED ON TOP) EVEN WITH THE COLORED SEAM STITCH ON THE BLANKET BEING OVERLAPPED.

A DOUBLE ROW OF STAPLES STAGGERED 4" (10cm) APART AND 4" (10cm) ON CENTER OVER ENTIRE WIDTH OF THE CHANNEL.

IN A 6" (15cm) DEEP X 6" (15cm) WIDE TRENCH. BACKFILL AND COMPACT THE TRENCH AFTER STAPLING.



CRITICAL POINTS
A. OVERLAPS AND SEAMS
B. PROJECTED WATER LINE
C. CHANNEL BOTTOM/SIDE SLOPE VERTICES

NOTE:
* HORIZONTAL STAPLE SPACING SHOULD BE ALTERED IF NECESSARY TO ALLOW STAPLES TO SECURE THE CRITICAL POINTS ALONG THE CHANNEL SURFACE.

** IN LOOSE SOIL CONDITIONS, THE USE OF STAPLE OR STAKE LENGTHS GREATER THAN 6" (15 cm) MAY BE NECESSARY TO PROPERLY ANCHOR THE BLANKETS.

EROSION CONTROL MATTING

DRAFT

INDEX OF CIVIL SITE DRAWINGS:

C0	PROJECT LOCATION PLAN
C1	PLAN & PROFILE
C2	EROSION CONTROL PLAN
C3	EXISTING CONDITIONS & REMOVAL PLAN
C4	DETAILS

OWNER:

MONTICELLO TOWNSHIP

8550 EDMONSON AVE. NE
MONTICELLO, MN 55362

(763) 295-3422
info@monticellotownship.net

PROPOSED ROAD IMPROVEMENT
Meridian Ave. N
Monticello Township, Minnesota 55362

DETAILS

I hereby certify that this plan, specification, or report was prepared by me or under my direct supervision and that I am a duly Licensed Professional Engineer under the laws of the State of Minnesota.

Date: _____ *Reg. No.* 24348

PREPARED BY: *CIVIL ENGINEERING SITE DESIGN*

118 East Broadway St.
PO Box 466
Monticello, MN 55362
Phone: 763-314-0929
www.civilesd.com

REVISIONS

VERTICAL SCALE 1 inch = ____ feet

HORIZONTAL SCALE 1 inch = ____ feet (FULL SIZE SHEET 22 x 34)

DATE	DRAWN BY	DESIGNED BY	CHECKED BY
04/04/24	SD	SD	SD

FILE NO. 00949

C4

Details

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-014 ROCKFORD TOWNSHIP

ARP Award#
TOWN-014

ARP Funding
ARP Established

Expenditure Catagory
9.2

ARP Program Managing Agency/Department
WRIGHT COUNTY

ARP Grant Managing Agency/Department
ROCKFORD TOWNSHIP

ARP Tier Rating

ARP Risk Score

ARP Term or End Date
11/1/2024

Grant Amount Requested
$1100000.00

Grant Amount Awarded
$91118.00

Grant Amount Dispursed

American Rescue Plan Program Request

Program Name
TOWNSHIP SURFACE TRANSPORTATION GRANTS

Program Category *
INFRASTRUCTURE

Program Type *
WRIGHT CTY - GRANT PROGRAM

Description *
Mill and overlay of 30th Street, Deadrick, and Eastwood Ave. Project was sent out to bid April 1st and expected to be approved at our May Board meeting. Construction is scheduled to start in June of this year.

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
What are the goals of the project and the evidence base for the interventions funded by the project?

Total Funds to Evidence-Based Intervention(s)
Identify amount of total funds that are allocated to evidence-based interventions.

^ Serving Disadvantaged Communities

Is the program serving an economically disadvantaged community?
◯ Yes ◯ No

Which of the following 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:

Grant Contact Information

Legal Name of Business / Agency *
Rockford Township

Type of Business

Federal Tax ID
41-0982129

MN State Tax ID
718600

Complete Mailing Address
3039 Dague Avenue Southeast
Buffalo, MN 55313

☑ **Location same as mailing address?**

Location Address
3039 Dague Avenue Southeast
Buffalo, MN 55313

Contact Name
Dale Otten – Rockford Township Chairperson

Contact Business Phone *
612-388-2312

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: *
Mill and overlay of 30th Street, Deadrick, and Eastwood Ave. Project was sent out to bid April 1st and expected to be approved at our May Board meeting. Construction is scheduled to start in June of this year.

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
	Engineering	$91118.00

Total of Funding Requested
91118.00

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 4/24/2024

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:

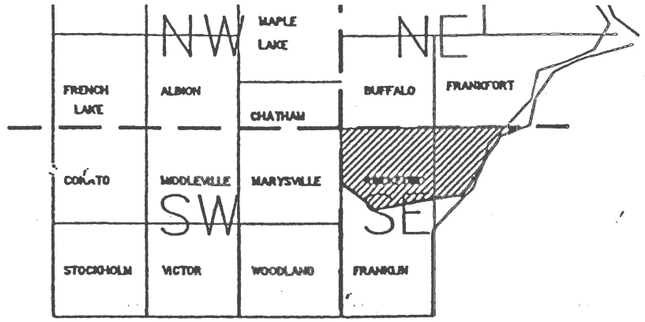
Member	Date
Elizabeth Karel	05/08/2024
Heather Lemeiux	05/08/2024
Ryan Kotila	05/08/2024
John Holler	05/08/2024
Greg Kryzer	05/08/2024
Lindsey Meyer	05/08/2024

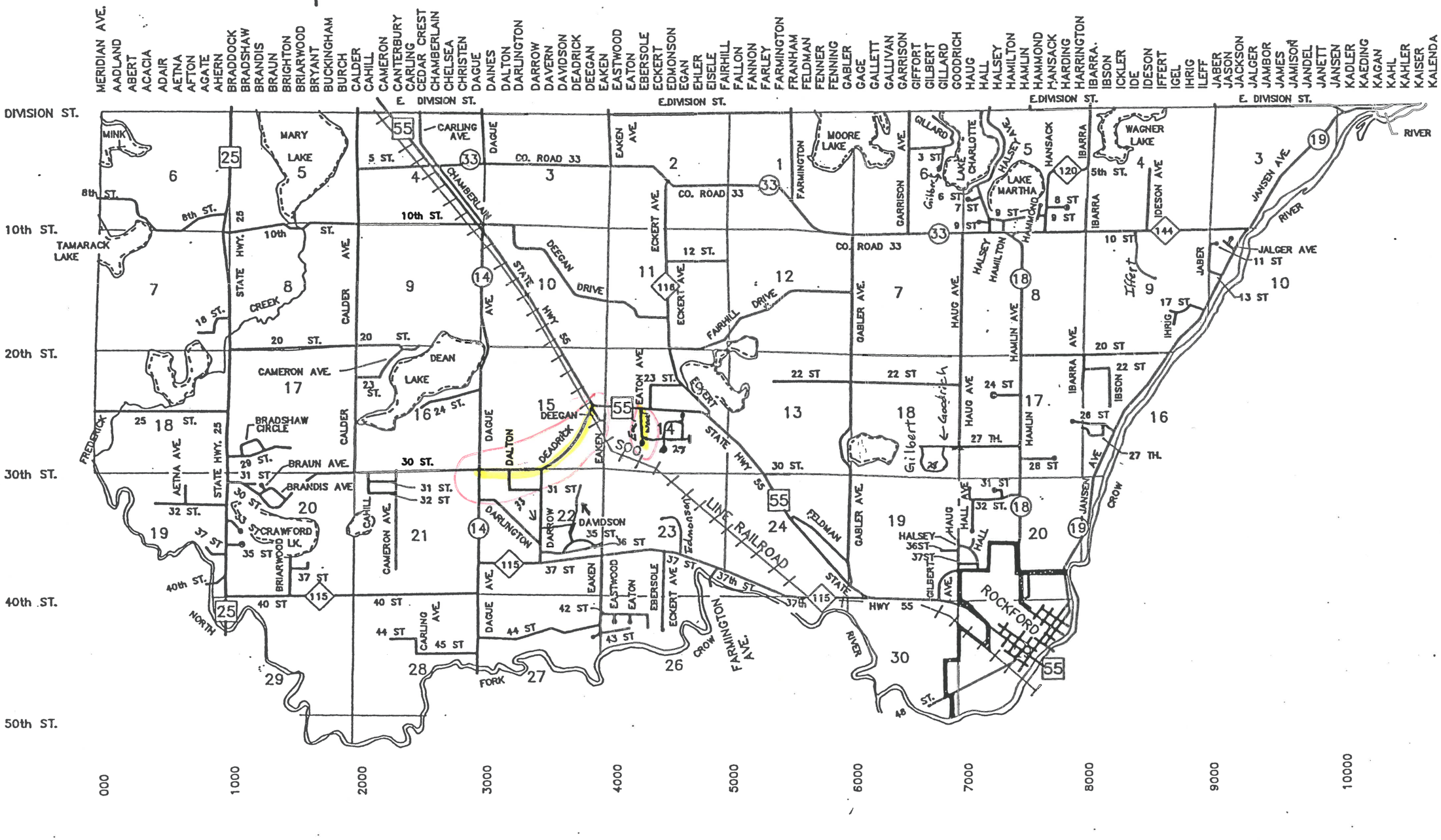
Review Dates and Forum

Distributions

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

ROCKFORD TOWNSHIP





WRIGHT COUNTY
MINNESOTA

TOWNSHIP SURFACE TRANSPORTATION GRANT APPLICATION

APPLICANT INFORMATION

Applicant Name	Rockford Township
Mailing Address	3039 Dague Avenue Southeast Buffalo, MN 55313
Federal Tax ID	41-0982129
MN State Tax ID	718600

CONTACT INFORMATION

Contact Name	Dale Otten - Rockford Township Chairperson
Phone	612-388-2312
Email	rockfordtownship@yahoo.com

PROJECT INFORMATION

Project Name	Resurfacing 30th/Deadrick/Eastwood
Name of Road	30th/Deadrick/Eastwood
Project Location	Central Rockford Township

Project Description
Mill and overlay of 30th Street, Deadrick, and Eastwood Ave. Project was sent out to bid April 1st and expected to be approved at our May Board meeting. Construction is scheduled to start in June of this year.

Please attach a map of the project area.

PROJECT COSTS

Activity	Total Cost of Activity	Grant Amount Requested
Planning	$ 7,965.00	$
Engineering	$ 110,000.00	$ 91,118.00
Construction	$ 704,800.00	$ 12456
Other	$ 72334	$ 36167
Project Total	**$** 822,765.00	**$** 91,118.00

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

PROJECT SCHEDULE

Project Bid Date	04/16/2024
Planned Project Start Date	06/01/2024
Planned Project End Date	09/01/2024

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

ADMIN Only - Program Administration

ARP Status
GRANT APPLICATION SENT

ARP Adopted Program Name
TOWNSHIP SURFACE TRANSPORTATION GRANTS

ARP Project Name (if applicable)
TOWN-015 SILVER CREEK TOWNSHIP

ARP Award#
TOWN-015

ARP Funding
ARP Established

Expenditure Catagory
5.6

ARP Program Managing Agency/Department
WRIGHT COUNTY

ARP Grant Managing Agency/Department
SILVER CREEK TOWNSHIP

ARP Tier Rating

ARP Risk Score

ARP Term or End Date
11/1/2024

Grant Amount Requested
$1100000.00

Grant Amount Awarded
$83996.00

Grant Amount Dispursed

American Rescue Plan Program Request

Program Name
TOWNSHIP SURFACE TRANSPORTATION GRANTS

Program Category *
INFRASTRUCTURE

Program Type *
WRIGHT CTY - GRANT PROGRAM

Description *
Replace two failing culverts and reconstruct those associated roadways. Silver Creek will be repairing the culverts located East of 3705 134th St NW and at 12661 Gowan Ave NW.

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 *
Silver Creek Township

Type of Business

Federal Tax ID
410942105

MN State Tax ID
7863449

Complete Mailing Address
3827 134th NW Monticello 55362

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

Location Address
3827 134th NW Monticello 55362

Contact Name
Chris Klein

Contact Business Phone *
7636073422

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: *
Replace two failing culverts and reconstruct those associated roadways. Silver Creek will be repairing the culverts located East of 3705 134th St NW and at 12661 Gowan Ave NW.

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	$83996.00

Total of Funding Requested
83996.00

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 5/2/2024

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
5.6 Clean Water: Stormwater

Expenditure Category VALIDATED
◉ Yes ○ No

Reviewed by:

Member	Date
Elizabeth Karels	05/08/2024
Heather Lemeiux	05/08/2024
Ryan Kotila	05/08/2024
John Holler	05/08/2024
Greg Kryzer	05/08/2024
Lindsey Meyer	05/08/2024

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	Silver Creek Township
Mailing Address	3827 134th NW Monticello 55362
Federal Tax ID	41 094 2105
MN State Tax ID	786 3449

CONTACT INFORMATION

Contact Name	Chris Klein
Phone	763-607-3422 763-878-2600
Email	ChrisK.SCTWP@Gmail.com

PROJECT INFORMATION

Project Name	134th ST ~~Ditch~~ CD Ditch 24
Name of Road	134th ST NW
Project Location	East of 3705 134th ST NW Monticello MN 55362
Project Description	

Replace Rusted out Culvert w/New poly coated 96" X 68ft oval steel pipe w/ARMS. Remove & Replace gravel & Asphalt 200 LF. Install Rip Rap Erosion Rock on Inlet & outlet end. Erosion control & seeding

Projected cost #101650

Projected cost by Silver Creek Twp maintenance & Silver Creek Board

Please attach a map of the project area.

WRIGHT COUNTY
MINNESOTA

TOWNSHIP SURFACE TRANSPORTATION GRANT APPLICATION

PROJECT COSTS

Activity	Total Cost of Activity	Grant Amount Requested
Planning	$	$
Engineering	$ By township	$
Construction	$ 101650	$ 50,825
Other	$	$
Project Total	$ 101650	$ 50825

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

PROJECT SCHEDULE

Project Bid Date	5|24
Planned Project Start Date	5|24 – 9|24
Planned Project End Date	10|24

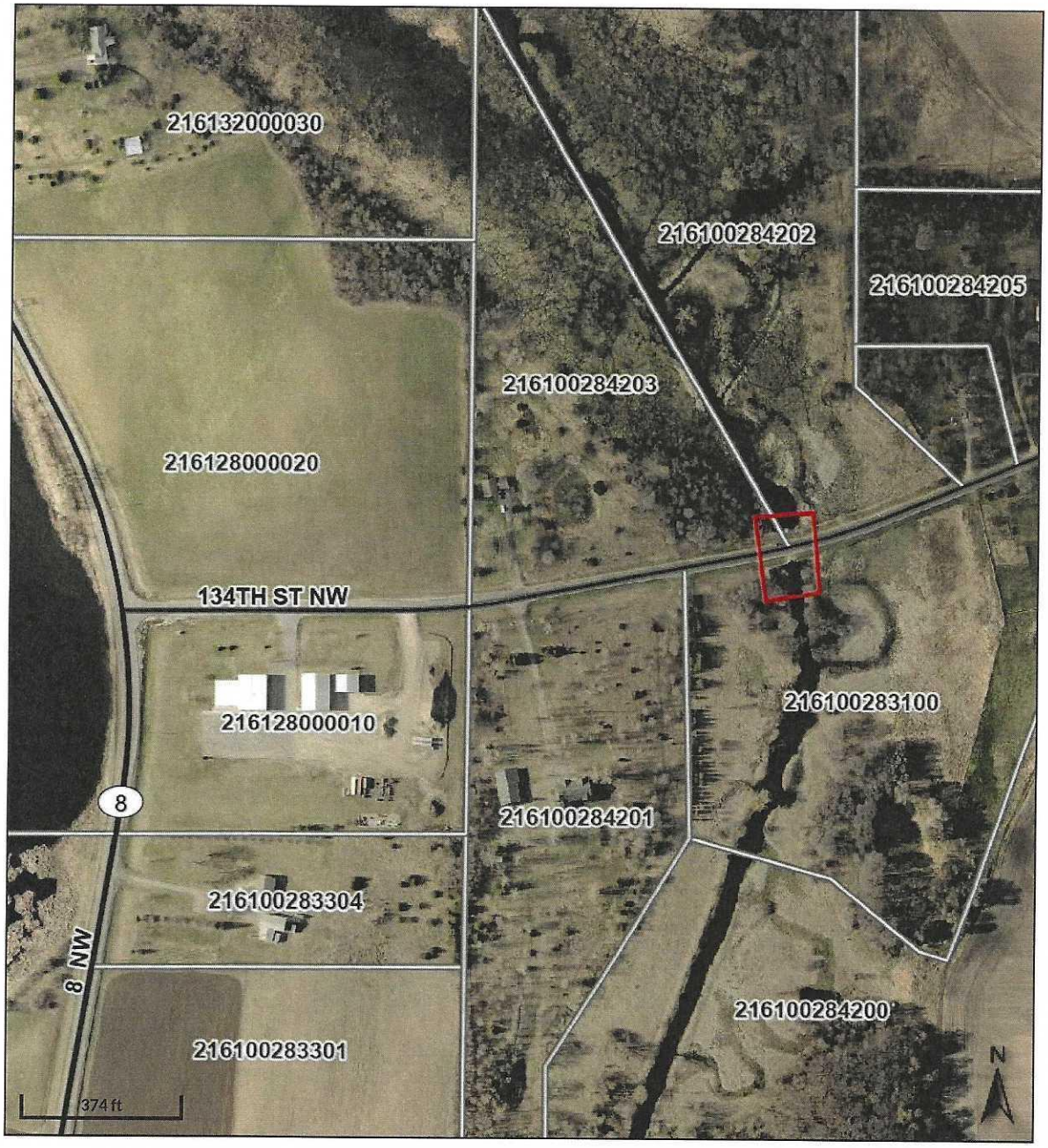
Key dates:

- 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

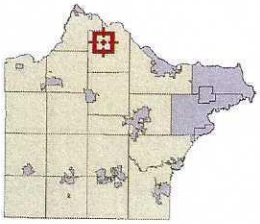
134th ST NW – Culvert replacement and road renovation

Expenses	Description	Price	NOTES:	
Culvert Price	68ft x 112"x75"	$26,000		
Aprons Qty 2	112"x75" $5700 ea	$11500		
Connecting Band	112"x75"	$700		
Lifting Lugs	Qty 2 -$300 ea	$600		
Freight delivery		$2700		
	Culvert Price Total	**----------[$41500]**		
Excavation Installation	Remove and install culvert	$18,000		
Milling	Mill 200 ft of asphalt	$6000		
Asphalt Repair	Install new asphalt	$21,000		
Gravel base	500 yrds @ $9 yrd	$4500		
RIP RAP Rock	250 yrds @ $46	$12,000		
Erosion Fabric		$500		
Seeding and Erosion Control	Seed and Blanket	$1200		
TOTAL	**TOTAL**	**$101650**		

Beacon™ Wright County, MN



Overview



Legend

Highways
- Interstate
- State Hwy
- US Hwy

City/Township Limits
- c
- t

Parcels

Date created: 4/29/2024
Last Data Uploaded: 4/29/2024 9:59:31 AM

Developed by Schneider GEOSPATIAL

TrueNorth Steel

Quote for CSP and Construction Products

Quote #: C02247005

Project: Silver Creek Township - Options

1522 40th Street NW
Fargo, ND 58102

Date: 3/20/2024

ESTIMATOR:
Jason Gaulrapp
Direct: 701-492-4439
Main Office: 701-282-0910
Fax: 701-281-1993
Jason.Gaulrapp@TrueNorthSteel.com

SALES CONTACT:
Rick Lenarz
Mobile: 763-258-4987
Main Office: 763-780-1760
Fax: 763-780-1763
Rick.Lenarz@TrueNorthSteel.com

Item	Qty	Dia. (In.)	Ga.	Description	Unit Price	U/M	Extended Price
	68	96"	10 Ga	Helical Poly Coated Arch 5X1 Corrugated Steel Pipe	$ 376.53	/Ft.	$ 25,604.04
	1			Band Poly 96" 16 Ga 2 Pc Arch 24" Wide	$ 692.67	/Ea.	$ 692.67
	2			Flared End Section 112"x75"Arch w/68" Rod	$ 5,648.75	/Ea.	$ 11,297.50
	2			Large Lift Staps 4-Lug	$ 300.00	/Ea.	$ 600.00
	2			Freight	$ 1,350.00	/Ea.	$ 2,700.00
					Total Quote:		**$ 40,894.21**

This quote is valid for 30 days from the date shown. Seller retains the right to issue a revised quote with revised prices at any time. Prices on this quote are subject to change without notice due to the current volatility of steel prices. Please contact your TrueNorth Steel representative for further information. Authorized signature of buyer acknowledges the receipt of and agreement with TrueNorth Steel terms and conditions. Storage fees may be applicable to any order if the customer takes delivery more than 30 days after the buyer's originally requested delivery date. Prices do not include any applicable sales taxes. Freight is estimated and subject to change based on actual fuel costs at time of delivery.

BUYER SIGNATURE: _____ DATE: _____
BUYER PRINT NAME: _____ PHONE: _____
ON-SITE CONTACT NAME: _____ PHONE: _____
ESTIMATED START DATE: _____
DELIVERY LOCATION: _____

For a complete listing of TrueNorth Steel Construction Products, please visit our website.
www.TrueNorthSteel.com

WRIGHT COUNTY
MINNESOTA

TOWNSHIP SURFACE TRANSPORTATION GRANT APPLICATION

APPLICANT INFORMATION

Applicant Name	SILVER CREEK TOWNSHIP
Mailing Address	3827 134th ST NW MONTICELLO 55362
Federal Tax ID	41094 2105
MN State Tax ID	786 3449

CONTACT INFORMATION

Contact Name	Chris Klein maintenance
Phone	763-607-3422
Email	ChrisK.SCTWP@Gmail.com

PROJECT INFORMATION

Project Name	Gowan Ave NW Culvert Replacement
Name of Road	Gowan Ave NW
Project Location	12661 Gowan Ave NW South of Driveway
Project Description	

Replace plugged & collapsed metal culvert w/ concrete culvert Engineered study w/ DNR to Replace the old culvert under Gowan Ave w/ spected concrete culvert BY Engineer to ~~Help~~ w/ flooding on sugar lake too. On town line shared Road w/ Clear water township All costs are Recorded as our share of the Project.

Please attach a map of the project area.

WRIGHT COUNTY
MINNESOTA

TOWNSHIP SURFACE TRANSPORTATION GRANT APPLICATION

PROJECT COSTS

Activity	Total Cost of Activity	Grant Amount Requested
Planning	$	$
Engineering	$ 9445.00	$ 4722.50
Construction culvert & materials	$ 30925.00	$ 15462.50
Other Contractor	$ 26116	$ 13058
Project Total	$ 66486	$ 33243

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

PROJECT SCHEDULE

Project Bid Date	10/23
Planned Project Start Date	10/23
Planned Project End Date	11/23 Completed

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

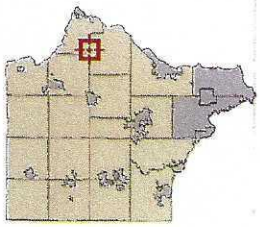
Project completed & would like Reimbursment of $33243.00

Prevailing wage was paid By contractor
Engineer signed off on Project Also - will get copy from Clearwater twp

Beacon™ Wright County, MN



Overview



Legend

Highways
- Interstate
- State Hwy
- US Hwy

City/Township Limits
- c
- t

Parcels

Torrens

Date created: 4/29/2024
Last Data Uploaded: 4/29/2024 9:59:31 AM

Developed by Schneider GEOSPATIAL

DEPARTMENT OF NATURAL RESOURCES

MNDNR PERMITTING AND REPORTING SYSTEM

Permit Number

2023-2925

Public Waters Work Permit

Completed

Expiration Date: 10/13/2024

Pursuant to Minnesota Statutes, Chapter 103G, and on the basis of statements and information contained in the permit application, letters, maps, and plans submitted by the applicant and other supporting data, all of which are made part hereof by reference, **PERMISSION IS HEREBY GRANTED** to the applicant to perform actions as authorized below.

Project Name:	**County:**	**Watershed:**	**Resource:**
Gowan Ave Culvert Crossing	Wright	Mississippi River - St. Cloud	Lake; Wetland; Stream/River: Unnamed Stream (M-069-001)

Purpose of Permit:	**Authorized Action:**
Culvert Construction/Modification/Replacement	Construct a 42" diameter RCP culvert to the construction plans submitted on September 22, 2023.

Permittees (2):	**Authorized Agent:**
CLEARWATER TOWNSHIP CONTACT: THELEN, ROSE 8178 148TH STREET NW CLEARWATER, MN 55320 (320) 558-6725 SILVER CREEK TOWNSHIP CONTACT: NEWMAN, CHRIS, (763) 224-4727 3827 134TH ST. NW MONTICELLO , MN 55362 (763) 878-0141	BOGART, PEDERSON & ASSOCIATES CONTACT: BOGART, DANIEL, (763) 270-6159 13076 FIRST ST. BECKER, MN 55308 (763) 262-8822

Property Description (*land owned or leased or where work will be conducted*):

UTM zone 15N, 420541m east, 5020662m north,
SENE of Section 36, T122N, R27W

Issued Date: 10/13/2023	**Effective Date:** 10/13/2023	**Expiration Date:** 10/13/2024

Authorized Issuer:	**Title:**	**Email Address:**	**Phone Number:**
James Bedell	Area Hydrologist	james.bedell@state.mn.us	320-223-7850

This permit is granted **subject to** the following **CONDITIONS**:

APPLICABLE FEDERAL, STATE, OR LOCAL REGULATIONS: The permittee is not released from any rules, regulations, requirements, or standards of any applicable federal, state, or local agencies; including, but not limited to, the U.S. Army Corps of Engineers, Board of Water and Soil Resources, MN Pollution Control Agency, watershed districts, water management organizations, county, city and township zoning.

NOT ASSIGNABLE: This permit is not assignable by the permittee except with the written consent of the Commissioner of Natural Resources.

NO CHANGES: The permittee shall make no changes, without written permission or amendment previously obtained from the Commissioner of Natural Resources, in the dimensions, capacity or location of any items of work authorized hereunder.

CONDITIONS continued on next page...

12

THIELEN EXCAVATING LLC
BOX 541
61557 MEEKER STEARNS ST.
EDEN VALLEY, MN. 55329
320 453-6335

DATE: 11/29/23
FOR:SILVER LAKE/CLEARWATER TOWNSHIP
ATTN:
JOB: GOWAN AVE.

MOBILIZATION:		$ 5,400.00
- TRACTOR/TRAILER:	18HRS	
COMMON EXC./PLACING BORROW:		$ 21,080.00
- BACKHOE:	48HRS	
- DOZER:	18HRS	
- FOREMAN:	34HRS	
- PACKER:	8HRS	
- TRUCK:	9HRS	
PIPE REMOVAL:		$ 1,200.00
-BACKHOE:	5HRS	
INSTALL PIPE & APRONS:		$ 20,952.00
- BACKHOE:	45HRS	
- FOREMAN:	29HRS	
- LABOR:	49HRS	
- DOZER:	8HRS	
- PACKER:	3HRS	
- SKIDSTEER:	8HRS	
INSTALL RIPRAP:		$ 1,100.00
- BACKHOE:	3HRS	
- LABOR:	2HRS	
SILT FENCE/DEWATER:		$ 1,200.00
- SKIDSTEER:	2HRS	
- LABOR:	7HRS	
- MATERIALS		

SCTWP portion Due
16,116.00

Rinker MATERIALS™
A QUIKRETE® COMPANY

INVOICE

Page No. 1 of 2

INVOICE NO.
28154778

REMIT TO
RINKER MATERIALS
P.O. BOX 936217
ATLANTA, GA 31193-6217

BILL TO
883006 CLEARWATER TOWNSHIP
15015 STATE HIGHWAY 24 NW
CLEARWATER MN 55320

SHIP TO
883055 42IN CULVERT REPLACEMENT
15015 STATE HIGHWAY 24
CLEARWATER MN 55320

CUSTOMER P.O.NUMBER	ORDER DATE	REF NO.	DATE DUE	DUNS NUMBER
6823462PM1	11/06/23		12/07/23	

INVOICE SHIP DATE	SHIP VIA	TERMS	TAX ID
11/07/23	.	Net 30	3905796

ORDERED	SHIPPED	PIECES	SO #	ITEM NO.	DESCRIPTION	PRICE	U/M	AMOUNT
1			23644671	190425110008	42x8.0 RCP FE P4 M PRO#:6823462PM1 SB#:00728964 SC#: PI42in RCP	2169.000	EA	2,169.00
1			23644671	190426120008	42x8.0 RCP FE CX4 F PRO#:6823462PM1 SB#:00728964 SC#: PI42in RCP	2169.000	EA	2,169.00
5			23644671	9017042000000	Gasket P4 42 inch PRO#:6823462PM1 SB#:00728964 SC#: PI42in RCP	.000	EA	.00
1			23644671	9040000000427	Trash Guard 42 inch Std G PRO#:6823462PM1 SB#:00728964 SC#: PI42in RCP	1912.500	EA	1,912.50
40			23644671	9060034100000	Tie Rod Adj 3/4 x 10 TR3410-G PRO#:6823462PM1 SB#:00728964 SC#: PI42in RCP	62.100	EA	2,484.00
4			23644671	10425551100008	42X8.0 CL5 RCP P4 C TIED Sub for CL4	1618.560	EA	6,474.24

Continued On Next Page

THIS MATERIAL SHIPPED FROM PLANT NUMBER: 6295
RINKER MATERIALS - ELK RIVER
1340 6TH ST NW
ELK RIVER MN 55330
Tel: (763)694-3250 Fax: (000)000-0000

SUB-TOTAL ▶	39,487.14
INVOICE TOTAL ▶	39,487.14
USD DOLLARS	PLEASE PAY FROM THIS INVOICE

4/12 sitework credit
4/8 CW pd 19,743.57
SCT pay 19,743.57

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-016 WOODLAND TOWNSHIP 2

ARP Award#
TOWN-016

ARP Funding
ARP Established

Expenditure Catagory
5.6

ARP Program Managing Agency/Department
WRIGHT COUNTY

ARP Grant Managing Agency/Department
WOODLAND TOWNSHIP

ARP Tier Rating

ARP Risk Score

ARP Term or End Date
11/1/2024

Grant Amount Requested
$1100000.00

Grant Amount Awarded
$34095.67

Grant Amount Dispursed

American Rescue Plan Program Request

Program Name
TOWNSHIP SURFACE TRANSPORTATION GRANTS

Program Category *
INFRASTRUCTURE

Program Type *
WRIGHT CTY - GRANT PROGRAM

Description *
Replace two failing culverts and reconstruct those associated roadways. Woodland will be repairing the culverts located at 115th St SW where CO Ditch #4 crosses the road and at Fillmore Ave South of intersection of 80th St. Both culverts are failing due to age and are contributing to erosion of the roadway.

Eligibility and Requested Funding

American Rescue Plan – Fiscal Recovery Funds – Expenditure Category
5.6 Clean Water: Stormwater

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 *
Woodland Township

Type of Business

Federal Tax ID
41-0980871

MN State Tax ID
7891980

Complete Mailing Address
9065 Clementa Ave SW
Montrose, MN 55363

[x] Location same as mailing address?

Location Address
9065 Clementa Ave SW
Montrose, MN 55363

Contact Name
Gloria Janikula

Contact Business Phone *
6126182755

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: *
Replace two failing culverts and reconstruct those associated roadways. Woodland will be repairing the culverts located at 115th St SW where CO Ditch #4 crosses the road and at Fillmore Ave South of intersection of 80th St. Both culverts are failing due to age and are contributing to erosion of the roadway.

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	$34095.67

Total of Funding Requested
34095.67

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 4/29/2024.

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
5.6 Clean Water: Stormwater

Expenditure Category VALIDATED
◉ Yes ○ No

Reviewed by:

Member	Date
Elizabeth Karels	05/08/2024
Lindsey Meyer	05/08/2024
Heather Lemeiux	05/08/2024
Greg Kryzer	05/08/2024
Ryan Kotila	05/08/2024
John Holler	05/08/2024

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	Woodland Township
Mailing Address	9065 Clementa Ave SW Montrose, MN 55363
Federal Tax ID	41-0980871
MN State Tax ID	7891980

CONTACT INFORMATION

Contact Name	Gloria Janikula
Phone	612-618-2755
Email	woodland.township@gmail.com + ggjanikula@gmail.com

PROJECT INFORMATION

Project Name	Culvert Replacement - Fillmore Ave/Ditch 31
Name of Road	Fillmore AVE SW
Project Location	Fillmore Ave - south of intersection 80th St where Co Ditch 31 crosses road
Project Description	

Replacement of culvert due to rusting. Matt Detjen, Wright County Drainage Coordinator, brought this rusting to Woodland's attention when County was cleaning out Co Ditch 31. Township has worked with Detjen for sizing, depth etc. Will be replaced by 36" x 60' HDPE culvert.

Please attach a map of the project area.

WRIGHT COUNTY
MINNESOTA

TOWNSHIP SURFACE TRANSPORTATION GRANT APPLICATION

PROJECT COSTS

Activity	Total Cost of Activity	Grant Amount Requested
Planning	$	$
Engineering	$	$
Construction	$ 21,152.64	$ 10,576.32
Other	$ 2,050.00	$ 1025.00
Project Total	$ 23,202.64	$ 11,601.32

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

PROJECT SCHEDULE

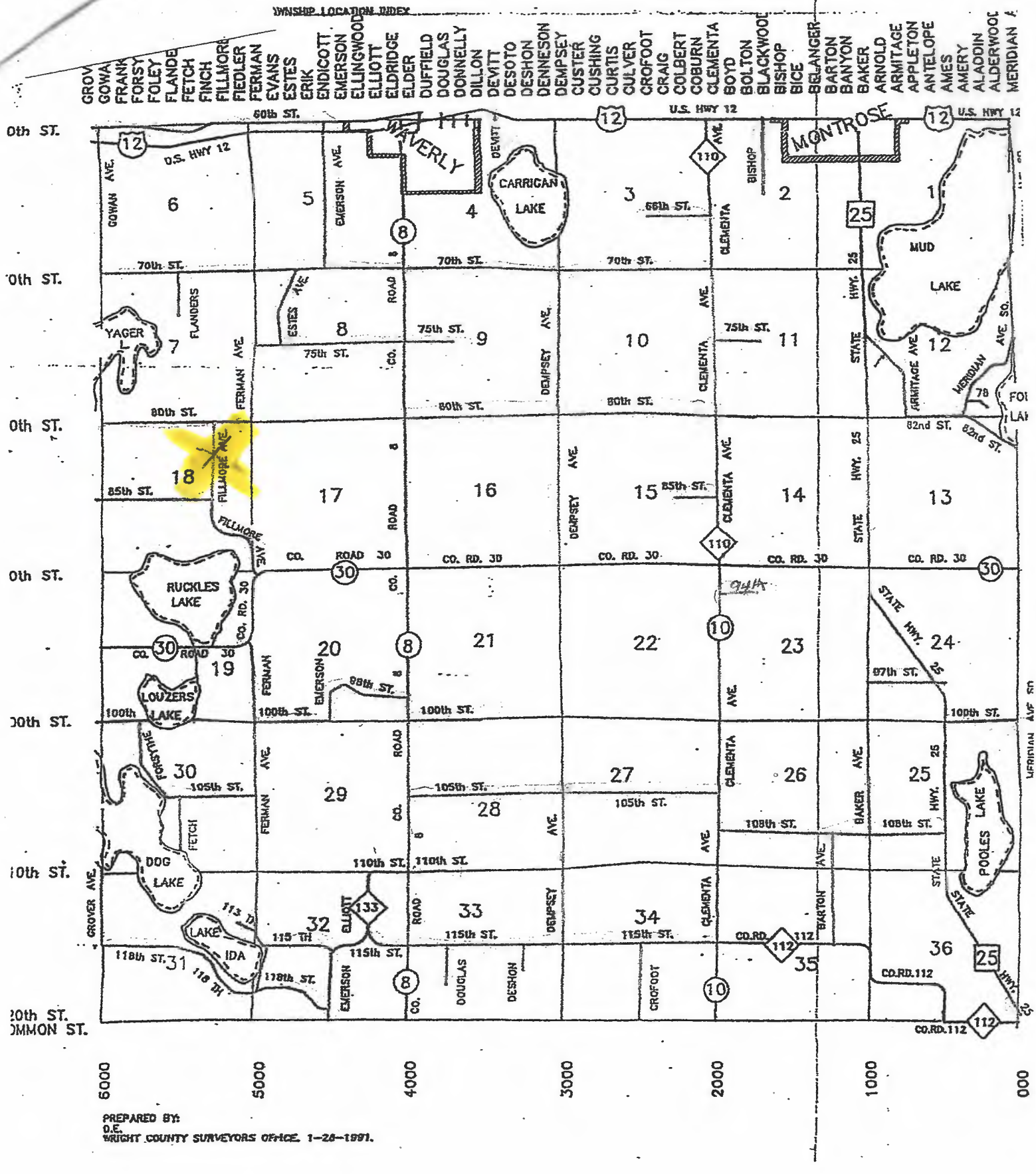
Project Bid Date	Apr 8, 2024
Planned Project Start Date	≈ June 1, 2024
Planned Project End Date	≈ Aug 31, 2024

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

Task _____ Driver _____

WOODLAND TOWNSHIP



PREPARED BY:
D.E.
WRIGHT COUNTY SURVEYORS OFFICE. 1-28-1991.

WOODLAND TOWNSHIP
9065 Clementa Ave SW
Montrose, MN 55363

Gene Janikula, Supervisor -612-616-5637
Dan Domjahn, Supervisor- 612-709-2900
Barry Pawelk, Supervisor – 952-955-2927
Paula Wood LaVigne, Treas. 763-675-3587
Julie Marquardt, Clerk -320-543-2601
Township Hall – 763-658-4252

April, 9, 2024

Elizabeth Karels, Project Manager
Wright County Government Center
3650 Braddock Ave NE
Buffalo, MN 55313

RE: Township Surface Transportation Grant Application
Woodland Township – Ditch #4/115th St

Dear Elizabeth,

Please find enclosed grant application.

As we spoke on the phone Julie Marquardt is now Woodland's clerk, but I will handle the grant program. Would appreciate if you would send a confirmation that you received this paperwork to both woodland.township@gmail.com and ggjanikula@gmail.com.

Woodland is obtaining quotes for another grant possibility. I will work on getting that application to you before May 1, 2024.

Thanks.

Sincerely

Gloria

Gloria Janikula, Deputy Clerk

Enc.

WRIGHT COUNTY
MINNESOTA

TOWNSHIP SURFACE TRANSPORTATION GRANT APPLICATION

APPLICANT INFORMATION

Applicant Name	Woodland Township
Mailing Address	9065 Clementa Ave SW Montrose, MN 55363
Federal Tax ID	41-0980871
MN State Tax ID	7891980

CONTACT INFORMATION

Contact Name	Gloria Janikula
Phone	612-618-2755
Email	woodland.township@gmail.com

PROJECT INFORMATION

Project Name	Ditch #4/115th Culvert Replacement
Name of Road	115th St
Project Location	115th St SW - east of intersection of Douglas Av - where Co Ditch #4 crosses road

Project Description

Replacement of Culvert due to age, rusting & erosion. This Culvert carries water on Co Ditch #4 (which is joint ditch with Wright, Carver & McLeod County). Township has worked with Matt Datjen (Wright County Drainage Coordinator) and Dan Nadeau of Soil & Water and Contractor so replacement prevents erosion that is taking place NOW. Culvert is large (30 inch) and long (80 feet) and deep.

Please attach a map of the project area.

WRIGHT COUNTY
MINNESOTA

PROJECT COSTS

Activity	Total Cost of Activity	Grant Amount Requested
Planning	$	$
Engineering	$	$
Construction	$	$
Other	$	$
Project Total	**$**	**$**

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

PROJECT SCHEDULE

Project Bid Date	
Planned Project Start Date	
Planned Project End Date	

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

TOWNSHIP SURFACE TRANSPORTATION GRANT APPLICATION

PROJECT COSTS

Activity	Total Cost of Activity	Grant Amount Requested
Planning	$	$
Engineering	$	$
Construction	$ 47,747	$ 23,873.50
Other Hydro Seeding Rip Rap Tiling	$ 8,500	$ 4,250.00
Project Total	$ 56,247	$ 28,123.50

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

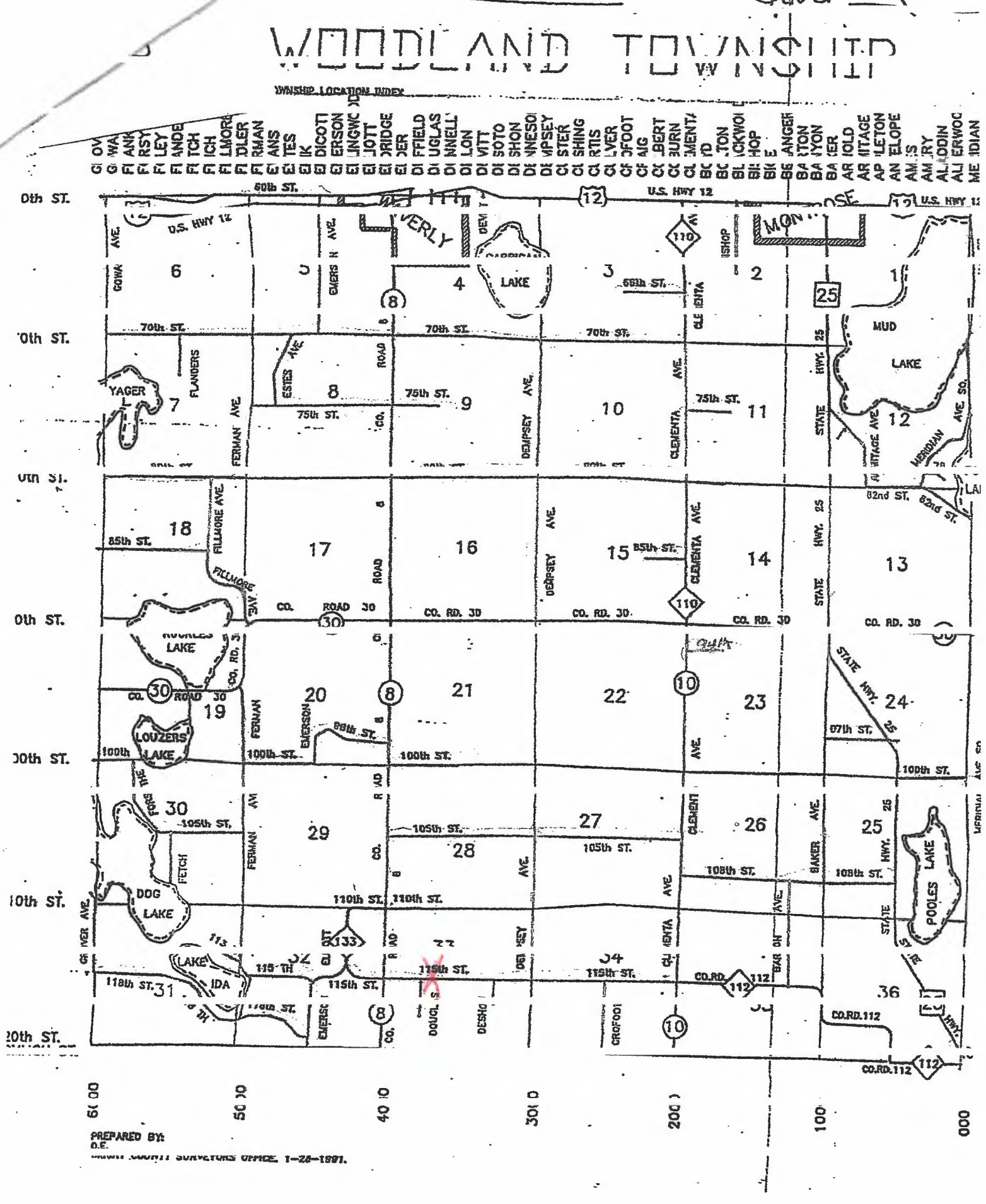
PROJECT SCHEDULE

Project Bid Date	4-8-2024 Township Mtg (Regular Monthly)
Planned Project Start Date	≈ May 1, 2024
Planned Project End Date	≈ August 31, 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

Task _____ Driver _____


WOODLAND TOWNSHIP
TOWNSHIP LOCATION INDEX
60th ST.
U.S. HWY 12
70th ST.
75th ST.
80th ST.
85th ST.
90th ST.
100th ST.
105th ST.
110th ST.
115th ST.
118th ST.
120th ST.
LAKE
YAGER
MUD LAKE
LOUZERS LAKE
DOG LAKE
POOLES LAKE
IDA LAKE
FERMAN AVE.
EMERSON AVE.
CLEMENTA AVE.
DEMPSEY AVE.
FILLMORE AVE.
FLANDERS
ESTES AVE.
MERIDIAN AVE. SO.
STATE HWY. 25
CO. ROAD 30
CO.RD.112
PREPARED BY:
D.E.
MACOMB COUNTY SURVEYORS OFFICE 1-28-1991.

ATTACH A SKETCH OF THE PROPOSED WORK AREA AND RELATION TO THE DRAINAGE SYSTEM. INCLUDE A DESCRIPTION OF THE WORK PROPOSED TO BE PERFORMED.

Close Up Map of Culvert Replacement

Description of Work Proposed:



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-018 MARYSVILLE TOWNSHIP

ARP Award#
TOWN-018

ARP Funding
Lost Revenue

Expenditure Catagory

ARP Program Managing Agency/Department
WRIGHT COUNTY

ARP Grant Managing Agency/Department
MARYSVILLE TOWNSHIP

ARP Tier Rating

ARP Risk Score

ARP Term or End Date
11/1/2024

Grant Amount Requested
$1100000.00

Grant Amount Awarded
$2500.00

Grant Amount Dispursed

American Rescue Plan Program Request

Program Name
TOWNSHIP SURFACE TRANSPORTATION GRANTS

Program Category *
INFRASTRUCTURE

Program Type *
WRIGHT CTY - GRANT PROGRAM

Description *
Concrete culvert structure is failing along with erosion issues. Working with SWCD and Highway to see if project will qualify as a bridge. We need to do the hydraulic study.

Eligibility and Requested Funding

American Rescue Plan – Fiscal Recovery Funds – Expenditure Category
6.1 Provision of Government Services

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 *
Marysville Township

Type of Business

Federal Tax ID
47-5426117

MN State Tax ID
4613948

Complete Mailing Address
3733 Dempsey Ave SW, Waverly, MN 55390

[ ] Location same as mailing address?

Location Address

Contact Name
Debbie Uecker

Contact Business Phone *
612.716.0465

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: *
Concrete culvert structure is failing along with erosion issues. Working with SWCD and Highway to see if project will qualify as a bridge. We need to do the hydraulic study.

How will you measure success of the program? *
n/a

Provide a narrative explaining why this funding is being requested.
n/a

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
	Hydraulic study	$2500.00

Total of Funding Requested
2500.00

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

Narrative:
Lost revenue funds will be used.

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
6.1 Provision of Government Services

Expenditure Category VALIDATED
◉ Yes ○ No

Reviewed by:

Member	Date
Elizabeth Karels	05/08/2024
Heather Lemeiux	05/08/2024
Ryan Kotila	05/08/2024
Greg Kryzer	05/08/2024
Lindsey Meyer	05/08/2024
John Holler	05/08/2024

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	Marysville Township
Mailing Address	3733 Dempsey Ave SW, Waverly MN 55390
Federal Tax ID	47-5426117
MN State Tax ID	46139148

CONTACT INFORMATION

Contact Name	Debbie Uecker, Clerk-Treasurer
Phone	612-716-0465
Email	marysvilletownship@gmail.com

PROJECT INFORMATION

Project Name	60th St SW, Culvert
Name of Road	60th St SW, Culvert
Project Location	Approx. a quarter mile west of CSAH 8

Project Description

Concrete culvert structure is failing along with erosion issues. Working with Dan Nadeau at Wright County Soil & Water and Chad Husom at Wright County Highway Dept. To see if project will qualify as a bridge. We need to do the hydraulic study.

Please attach a map of the project area.

WRIGHT COUNTY
MINNESOTA

TOWNSHIP SURFACE TRANSPORTATION GRANT APPLICATION

PROJECT COSTS

Activity	Total Cost of Activity	Grant Amount Requested
Planning	$	$
Engineering	$ 5,000 Hydraulic Study	$ 5,000 Hydraulic Study
Construction	$	$ unknown
Other	$	$
Project Total	**$** unknown	**$** unknown

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

PROJECT SCHEDULE

Project Bid Date	May - June 2024
Planned Project Start Date	June 2024
Planned Project End Date	October 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


Little Waverly (86-106 P)
culvert
60th St SW
8
12





HOUSTON ENGINEERING INC.

Maple Grove Office | P 763.493.4522 | F 763.493.5572
7550 Meridian Circle North, Suite 120 | Maple Grove, MN 55369

Via Email: daniel.nadeau@mn.nacdnet.net

March 19, 2024

Dan Nadeau
Wright County Soil and Water Conservation District
311 Brighton Ave. S. Suite C
Buffalo, MN 55313

Subject: Marysville Township Road Culvert

Dan:

Thank you for the opportunity to submit this proposal for a culvert sizing analysis for replacement of a culvert under 60th St. SW in Marysville Township approximately a quarter mile west of CSAH 8. The current culvert is in disrepair and requires replacement. Immediately upstream of the 60th St. culvert are culverts underneath a railroad and U.S. Hwy 12 (sizing of those culverts is not part of this scope).

SERVICES

1. Complete a survey of the 60th St., railroad, and U.S. Hwy 12 culverts, including cross-sections upstream of U.S. Hwy 12 and downstream of 60th St.
2. Prepare a HEC-RAS model of the three existing culverts noted above, using flows from StreamStats.
3. Analyze three alternative culvert sizes for the 60th Street crossing in the HEC-RAS model.
4. Prepare a technical report summarizing the hydraulic analysis and recommending a culvert size and invert elevations for the culvert.

COMPENSATION

We propose to provide these services for a lump sum fee of $5,000.

TIME SCHEDULE

The work outlined in this proposal will be completed in a timely manner (anticipated timeline one month) and will commence upon return of this accepted proposal.

AGREEMENT

Houston's receipt of this accepted proposal constitutes a contract between us and Wright County SWCD, into which the enclosed *Houston Engineering, Inc. General Terms and Conditions dated January 24, 2017* are hereby incorporated by reference.

This proposal is valid until December 31, 2024. Again, we appreciate this opportunity and look forward to working with you on this project. If you agree, simply sign below and return one copy to me.
Sincerely,

HOUSTON ENGINEERING, INC.



Chris Otterness, P.E.

Accepted by:

_____

Title: _____

Date: _____

HoustonEngineering Inc.

General Terms and Conditions

1. **STANDARD OF CARE**
Houston shall perform its Services in a manner consistent with that degree of care and skill ordinarily exercised by members of the same profession currently practicing under similar circumstances in the region where the Project is located.

2. **PAYMENT TERMS**
Invoices will be submitted periodically (customarily on a monthly basis) and are due and payable upon receipt. Client agrees to pay a service charge on all accounts 30 days or most past due at a rate equal to one percent (1%) each month but in no event shall such service charge exceed the maximum amount allowed by law. Acceptance of any payment from Client without accrued service charges shall not be deemed to be a waiver of such service charges by Houston. In the event Client is past due with respect to any invoice Houston may, after giving five (5) days written notice to Client, suspend all services without liability until Client has paid in full all amounts owing Houston on account of services rendered and expenses incurred, including service charges on past due invoices. Payment of invoices is not subject to discount or offset by Client.

3. **CHANGES OR DELAYS**
If the Project requires conceptual or process development services, such services often are not fully definable in the initial planning. If, as the Project progresses, facts develop that in Houston's judgment dictate a change in the Services to be performed, Houston shall inform Client of such changes and the parties shall negotiate, in good faith, with respect to any change in scope and adjustment to the time of performance and compensation and modify the Agreement accordingly. In the event the parties are unable to reach an agreement, either party may terminate this Agreement without liability by giving fourteen (14) days written notice to the other party. In the event of termination, the final invoice will include all Services and expenses associated with the Project up to the effective date of termination, and will also include equitable adjustment to reimburse Houston for any termination settlement costs incurred relating to commitments that had become firm before termination plus a 10 percent markup on those settlement costs.

4. **PAYMENT**
Where the method of payment under the Agreement is based upon cost reimbursement (e.g., hourly rate, time and materials, direct personnel expense, per diem, etc.), the following shall apply: (a) the minimum time segment for charging work is one-quarter hour; (b) labor (hours worked) and expenses will be charged at rates commensurate with the attached fee schedule or, if none is attached, with Houston's current fee schedule (at the time of the work); (c) when applicable, rental charges will be applied to cover the cost of pilot-scale facilities or equipment, apparatus, instrumentation, or other technical machinery. When such charges are applicable, Client will be advised at the start of an assignment, task, or phase; and (d) invoices based upon cost reimbursement will be submitted showing labor (hours worked) and total expense. If requested by Client, Houston shall provide supporting documentation at Client's cost, including labor and copying costs.

5. **TERMINATION**
Either party may terminate this Agreement, in whole or in part, by giving fourteen (14) days written notice to the other party, if the other party fails to fulfill its obligations under this Agreement through no fault of the terminating party. In such event, and subject to the limitations set forth in this Agreement, the non-defaulting party may pursue its rights and remedies as contemplated by this Agreement and as allowed by law.

6. **LIMITATION OF LIABILITY**
In no event shall Houston be liable for incidental, indirect or consequential damages of any kind. Houston's maximum cumulative liability with respect to all claims and liabilities under this Agreement, whether or not insured, shall not exceed the greater of $50,000 or the total compensation received by Houston under this Agreement. The disclaimers and limitations of liability set forth in this Agreement shall apply regardless of any other contrary provision set forth and regardless of the form of action, whether in contract, tort or otherwise. Each provision of this Agreement which provides for a limitation of liability, disclaimer of warranty or condition or exclusion of damages is severable and independent of any other provision and is to be enforced as such. Client hereby releases Houston from any and all liability over and above the limitations set forth in this paragraph.

7. **INSURANCE**
Houston shall obtain and maintain during the term of this Agreement, at its own expense, workers' compensation insurance and comprehensive general liability insurance in amounts determined by Houston and will, upon request, furnish insurance certificates to Client. The existence of any such insurance shall not increase Houston's liability as limited by paragraph 6 above.

8. **HAZARDOUS SUBSTANCES**
Client shall furnish or cause to be furnished to Houston all documents and information known by Client that relate to the identity, location, quantity, nature, or characteristics of any asbestos, pollutant or hazardous substance, however defined ("Hazardous Substances") at, on or under the Project site. Houston is not, and has no responsibility as a handler, generator, operator, treater, storer, transporter, or disposer of Hazardous Substances found or identified at the Project. Client agrees to bring no claim for fault, negligence, breach of contract, indemnity, or other action against Houston, its principals, employees, agents, and consultants, if such claim in any way would relate to Hazardous Substances in connection with the Project. Client further agrees, to the fullest extent permitted by law, to defend, indemnify, and hold harmless Houston, its principals, employees, agents, and consultants from and against all claims, damages, losses, and expenses, direct or indirect, or consequential damages, including but not limited to fees and charges for attorneys and court and arbitration costs, arising out of or resulting from the performance of Houston's Services hereunder, or claims brought against Houston by third parties arising from Houston's Services or the services of others and/or work in any way associated with Hazardous Substance activities. This indemnification shall survive termination of this Agreement.

9. **INDEMIFICATION**
Client shall indemnify, and hold harmless Houston, together with its officers, directors, agents, consultants and employees from and against any and all claims, costs, losses and damages, including attorneys' fees and other costs of litigation or dispute resolution arising directly or indirectly from Client's breach of this Agreement or Client's fault, negligent acts or omissions or intentional misconduct in connection with this Agreement or the Project. Subject to the limitations set forth in this Agreement, Houston shall indemnify and hold harmless Client, together with its officers, directors, agents, consultants and employees from and against any and all claims, costs, losses and damages, including attorneys' fees and other costs of litigation or dispute resolution arising directly or indirectly from Houston's breach of this Agreement or Houston's fault, negligent acts or omissions or intentional misconduct in connection with this Agreement or the Project. The indemnification obligations set forth in this paragraph shall survive termination of this Agreement.

10. **WARRANTY**
Except as specifically set forth in this Agreement, Houston has not made and does not make any warranties or representations whatsoever, express or implied, as to Services performed or products provided including, without limitation, any warranty or representation as to: (a) the merchantability or fitness or suitability of the Services or products for a particular use or purpose whether or not disclosed to Houston; and (b) delivery of the Services and products free of the rightful claim of any person by way of infringement (including, but not limited to, patent or copyright infringement) or the like. Houston does not warrant and will not be liable for any design, material or construction criteria furnished or specified by Client and incorporated into the Services provided hereunder.

11. PROJECT SITE

Client shall furnish such reports, data, studies, plans, specifications, documents, and other information regarding surface and subsurface site conditions required by Houston for proper performance of its Services. Houston shall be entitled to rely upon Client provided documents and information in performing the Services required under this Agreement. Houston assumes no responsibility or liability for the accuracy or completeness of any such documents or information. Houston will not direct, supervise, or control the work, means or methods of contractors or their subcontractors in connection with the Project. Houston's Services will not include a review or evaluation of the contractor's or subcontractor's safety measures. The presence of Houston, its employees, agents or subcontractors on a site shall not imply that Houston controls the operations of others nor shall it be construed to be an acceptance by Houston of any responsibility for job-site safety.

12. CONFIDENTIALITY

Houston shall maintain as confidential and not disclose to others without Client's prior consent all information obtained from Client that was not otherwise previously known to Houston or in the public domain and is expressly designated by Client in writing to be "CONFIDENTIAL." The provisions of this paragraph shall not apply to information in whatever form that (a) is published or comes into the public domain through no fault of Houston, (b) is furnished by or obtained from a third party who is under no obligation to keep the information confidential, or (c) is required to be disclosed by law on order of a court, administrative agency, or other authority with proper jurisdiction. Client agrees that Houston may use and publish Client's name and a general description of Houston's services with respect to the Project in describing Houston's experience and qualifications to other clients or potential clients.

13. RE-USE OF DOCUMENTS

All documents, including drawings and specifications, prepared or furnished by Houston (and Houston's affiliates, agents, subsidiaries, independent professional associates, consultants, and subcontractors) pursuant to this Agreement are instruments of service in respect of the Project, and Houston shall retain ownership thereof, whether or not the Project is completed. Client may make and retain copies for information and reference in connection with the Project; however, such documents are not intended or represented to be suitable for re-use by Client or others on extensions of the Project or on any other project. Any re-use without written verification or adaptation by Houston for the specific purpose intended will be at Client's sole risk and without liability to Houston or Houston's affiliates, agents, subsidiaries, independent professional associates, consultants, and subcontractors with respect to any and all costs, expenses, fees, losses, claims, demands, liabilities, suits, actions, and damages whatsoever arising out of or resulting therefrom. Any such verification or adaptation will entitle Houston to further compensation at rates to be agreed upon by Client and Houston.

14. REMEDIES

Subject to the limitations set forth in this Agreement, in the event any party is in default of this Agreement, the non-defaulting party shall be entitled to pursue all rights and remedies available to it under this Agreement or as allowed by law.

15. PROPRIETARY DATA

The technical and pricing information in connection with the Services provided by Houston is confidential and proprietary and is not to be disclosed or otherwise made available to third parties by Client without the express written consent of Houston.

16. GOVERNING LAW

The validity, construction and performance of this Agreement and all disputes between the parties arising out of or related to this Agreement shall be governed by the laws, without regard to the law as to choice or conflict of law, of the State of North Dakota. Client consents to jurisdiction as to all issues concerning or relating to this Agreement or the Project with the federal or state district courts designated for Cass County, North Dakota.

17. DATA PRACTICES ACT REQUESTS

Houston considers certain information developed during the execution of services as "not public" and "protected" from public disclosure under the various local, state and federal data practices laws. Client shall reimburse Houston for any and all costs and expenses, including attorneys' fees associated with any requests for release of information under any such laws.

18. FORCE MAJURE

Houston shall not be liable for any loss, damage or delay resulting out of its failure to perform hereunder due to causes beyond its reasonable control including, without limitation, acts of nature or the Client, acts of civil or military authority, terrorists threats or attacks, fires, strikes, floods, epidemics, quarantine restrictions, war, riots, delays in transportation, transportation embargos, extraordinary weather conditions or other natural catastrophe or any other cause beyond the reasonable control of Houston. In the event of any such delay, Houston's performance date(s) will be extended for that length of time as may be reasonably necessary to compensate for the delay.

19. WAIVER OF JURY

In the interest of expediting any disputes that might arise between Houston and Client, Client hereby waives its rights to a trial by jury of any dispute or claim concerning this Agreement, the Services, the Project and any other documents or agreements contemplated by or executed in connection with this Agreement.

20. NOTICES

Any and all notices, demands or other communications required or desired to be given under this Agreement shall be in writing and shall be validly given or made if personally served; sent by commercial carrier service; or if deposited in the United States Mail, certified or registered, postage prepared, return receipt requested. If such notice or demand is served personally, notice shall be deemed constructively made at the time of such personal service. If such notice, demand or other communication is given by mail or commercial carrier service, such notice shall be conclusively deemed given three (3) days after deposit thereof in the United States Mail or with a commercial carrier service. Notices, demand or other communications required or desired hereunder shall be addressed to the individuals indicated in this Agreement at the addresses indicated in this Agreement. Any party may change its address or authorized recipient for purposes of this paragraph by written notice given in the manner provided above.

21. MISCELLANEOUS

This Agreement shall take precedence over any inconsistent or contradictory provisions contained in any proposal, contract, purchase order, requisition, notice-to-proceed, or like document regarding the Services. If any provision of this Agreement is determined to be invalid or unenforceable in whole or part by a court of competent jurisdiction, the remaining provisions hereof shall remain in full force and effect and be binding upon the parties hereto. The parties agree to reform this Agreement to replace any such invalid or unenforceable provision with a valid and enforceable provision that as closely as possible expresses the intention of the stricken provision. This Agreement, including but not limited to the indemnification provisions, shall survive the completion of the Services under this Agreement and the termination of this Agreement. This Agreement gives no rights or benefits to anyone other than Houston and Client and has no third party beneficiaries except as may be specifically set forth in this Agreement. This Agreement constitutes the entire agreement between the parties and shall not in any way be modified, varied or amended unless in writing signed by the parties. Prior negotiations, writings, quotes, and understandings relating to the subject matter of this Agreement are merged herein and are superseded and canceled by this Agreement. Headings used in this Agreement are for the convenience of reference only and shall not affect the construction of this Agreement. This Agreement and the rights and duties hereunder may not be assigned by Client, in whole or in part, without Houston's prior written approval. No failure or delay on the part of Houston in exercising the right, power or remedy under this Agreement shall operate as a waiver thereof; nor shall any single or partial exercise of any rights, power or remedy preclude any other or further exercise thereof or the exercise of any other right, power or remedy hereunder. The remedies provided in this Agreement are cumulative and not exclusive of any remedies provided by law.

HoustonEngineering Inc.

2020 FEE SCHEDULE

The following is a schedule of hourly rates and charges for engineering and surveying services offered by Houston Engineering, Inc. These rates are subject to a modest increase on January 1st of each year (typically no more than 5%).

Category	2020 Rates
Engineer I	$125
Engineer II	138
Engineer III	156
Project Engineer	173
Project Manager	190
Sr Project Manager	208
Scientist I	$125
Scientist II	138
Scientist III	157
Project Mgr – Environmental	184
Sr Project Mgr – Environmental	208
Hydrogeologist I	$125
Hydrogeologist II	138
Hydrogeologist III	157
Sr Hydrogeologist	196
Construction Engineer	$143
Sr Construction Engineer	170
Land Surveyor I	$125
Land Surveyor II	143
Land Surveyor III	158
Project Mgr – Land Surveying	170
Sr Project Manager – Land Surveying	190
Survey Crews:	
1-Person Crew (+ equipment)	$152
2-Person Crew (+ equipment)	184
3-Person Crew (+ equipment)	229
4-Person Crew (+ equipment)	256
Landscape Architect	$133
CAD Technician I	$85
CAD Technician II	98
CAD Supervisor	112
Designer I	$131
Designer II	140
Sr Designer	151
Engineering Specialist	160
Technician Intern (all areas)	$85
Technician I	$98
Technician II	112
Sr Technician	125

Category	2020 Rates
Right-of-Way Technician	$114
Right-of-Way Specialist	190
GIS Analyst I	$93
GIS Analyst II	108
GIS Analyst III	125
Sr GIS Analyst	143
Project Manager – GIS	157
Sr Project Manager – GIS	184
Software Engineer I	$108
Software Engineer II	125
Software Engineer III	143
Sr Software Engineer	157
Computer Technician	$151
Communications Specialist	$85
Sr Communications Specialist	95
Administrative Assistant	$80
Sr Administrative Assistant	85
Planner	$137
Senior Planner	190
Legislative/Grant Specialist	$176
Expert Witness	229
Drone Pilot	$133
Drone Visual Observer	51

Chargeable Expenses	Rate
Subsistence	Actual Cost
Mileage-Vehicles:	
2-Wheel Drive	IRS Standard Rate
4-Wheel Drive	IRS Standard Rate + $0.20/Mile
GPS Equipment	$25/hour/unit
Robotic Total Station	$40/hour
ATV/Snowmobile/Boat	$15/hour
ATV with Tracks	$30/hour
Hydrone RCV	$50/hour
Small UAS/Large UAS	$25/hour / $50/hour
Delivery, Postage, Printing	Actual Cost
Surveying Materials, Special Equipment, and other Materials required	Actual Cost
Subconsultants	Actual Cost + 10%

WRIGHT COUNTY
MINNESOTA

ADMIN Only - Program Administration

ARP Status
GRANT APPLICATION SENT

ARP Program Managing Agency
WRIGHT COUNTY

Grant Amount Requested
$178000.00

ARP Adopted Program Name
ARMER 800 MHZ RADIO EQUIPMENT UPGRADES

American Rescue Plan Program Request

Program Name *
ARMER 800 MHZ RADIO EQUIPMENT UPGRADES

Program Category *
INFRASTRUCTURE

Program Type *
WRIGHT CTY - ONE TIME EXPENSE

Will there be multiple managing agencies or departments?
(●) YES ( ) NO

Identify all agencies/departments, *(example: enter* Wright County School Districts *if program will be available to all school districts).*

Wright County Sheriff's Office
Wright County Administration
Wright County Facilities Department
Wright County Projects Department

Objective *
The proposed upgrade would install modern system components at each tower site and provide redundancy if or when an old component fails as the spare unit is installed; if at any time an additional old component goes on the blink, we would then need a second upgrade to ensure system operations. It is our recommendation to continue to use the old system components and the spare, install the secondary system to ensure operations, and, once the old system is no longer serviceable, look at a complete second system upgrade replacing all the old equipment.

Description *
ARMER is Minnesota's primary two-way 800 MHz public safety radio system for all state agencies as well as all Police, Fire, EMS, city, county, federal, and tribal governments. The system was developed to improve communication among emergency service providers during natural and man-made disasters. The original funding for the ARMER Radio system came from the State Legislature in 2002, with a target completion in 2011. Although the system was fully functional by 2013, additions to the system buildout, modification, and updates continue. The Sheriff's Office manages the 800 MHz system and recently has worked with Granite Electronics to review the system and needed upgrades. In basic terms, antennas and microwaves are at each site and transmit between the tower sites; the equipment is relatively antiquated and does not provide redundancy when one of the components is disabled. Since the current technology is no longer available if any of these components fail, replacement technology will not communicate with the old; we do have one spare unit that could be used as a patch.
In Wright County, we have the following tower sites:
1. Wright County Government Center To the State of Minnesota Tower South of Buffalo.
2. Annandale Tower Suite to the State of Minnesota Tower South of Buffalo.
3. Howard Lake Tower Site to the State of Minnesota Tower South of Buffalo.

Eligibility and Requested Funding

American Rescue Plan – Fiscal Recovery Funds – Expenditure Category*

1.11 Community Violence Interventions*^

American Rescue Plan – State & Local Fiscal Recovery Funds Eligibilty*

Final Rule Citations – Baker Tilly

The U.S. Treasury's Final Rule was released on January 7th, 2022, and is additive to the provisions outlined in the Interim
Final Rule. Accordingly, unless specifically and directly refuted, the Final Rule reaffirms all provisions of the Interim Rule.
References and citations to the Final Rule are in regard to the Final Rule text found at: https://home.treasury.gov/system/files/136/SLFRF-Final-Rule.pdf
SLFRF Final Rule – Page 71-72
"Enumerated eligible uses that respond to an increase in gun violence may be pursued in communities
experiencing an increase in gun violence associated with the pandemic, specifically: 1) hiring law enforcement
officials – even above pre-pandemic levels – or paying overtime where the funds are directly focused on
advancing community policing strategies for gun violence, 2) additional enforcement efforts to reduce gun
violence exacerbated by the pandemic, including prosecuting gun traffickers, dealers, and other parties
contributing to the supply of crime guns, as well as collaborative federal, state, and local efforts to identify and
address gun trafficking channels, and 3) investing in technology and equipment to allow law enforcement to
more efficiently and effectively respond to the rise in gun violence resulting from the pandemic, for example
technology to assist in the identification of guns whose serial numbers have been damaged."

Appendix 1 "Expenditure Categories" Compliance and Reporting (pages 31 & 32) – US Department of Treasury

Summary Categories

1. Public Health
2. Negative Economic Impacts
3. Services to Disproportionately Impacted Communities
4. Premium Pay
5. Infrastructure
6. Revenue Replacement
7. Administrative

NOTE: Additional supporting information will be required during the grant application process for those categories identified with * or ^ in Appendix 1 of the US Department of Treasury Compliance and Reporting document.

Instructions for funding amount request:

For one-time Requests click the add button and enter a single line for amount and year requested.

For Multi-Year Programs, click the add button for each year of the program request and enter the requested amount for each year individually.

Requested funding & time frame

Calendar Year *	Dollar Amount *
2024	$178000.00

Contact Information

Contact Name *
Marc Mattice

Contact Phone Number *
7636827362

Contact Email Address *
marc.mattice@co.wright.mn.us

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

Narrative:
See Baker Tilly review dated 3/29/2024.

Is the proposed program eligible for funding under other parts of the American Rescue Plan?
( ) Yes (●) No

Narrative:

Reviewed by:

Member	Date
Elizabeth Karels	05/15/2024
Heather Lemeiux	05/15/2024
Ryan Kotila	05/15/2024
Lee Kelly	05/15/2024
John Holler	05/15/2024

Review Dates and Forum

WRIGHT COUNTY
MINNESOTA

ADMIN Only - Program Administration

ARP Status
BOARD INITIAL REVIEW

ARP Adopted Program Name
ARMER 800 MHZ RADIO EQUIPMENT UPGRADES

ARP Project Name (if applicable)
SHF-03 ARMER 800 MHZ RADIO EQUIPMENT UPGRADES

ARP Award#
SHF-03

ARP Funding
ARP Established

Expenditure Catagory
1.11

ARP Program Managing Agency/Department
WRIGHT COUNTY

ARP Grant Managing Agency/Department
WRIGHT COUNTY

ARP Tier Rating

ARP Risk Score

ARP Term or End Date
12/31/2025

Grant Amount Requested
$178000.00

Grant Amount Awarded
$178000.00

Grant Amount Dispursed

American Rescue Plan Program Request

Program Name
ARMER 800 MHZ RADIO EQUIPMENT UPGRADES

Program Category *
INFRASTRUCTURE

Program Type *
WRIGHT CTY - ONE TIME EXPENSE

Description *
The proposed upgrade would install modern system components at each tower site and provide redundancy if or when an old component fails as the spare unit is installed; if at any time an additional old component goes on the blink, we would then need a second upgrade to ensure system operations. It is our recommendation to continue to use the old system components and the spare, install the secondary system to ensure operations, and, once the old system is no longer serviceable, look at a complete second system upgrade replacing all the old equipment.

Eligibility and Requested Funding

American Rescue Plan – Fiscal Recovery Funds – Expenditure Category
1.11 Community Violence Interventions*^

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:
General public

Grant Contact Information

Legal Name of Business / Agency *
Wright County

Type of Business

Federal Tax ID

MN State Tax ID

Complete Mailing Address

[ ] Location same as mailing address?

Location Address

Contact Name
Marc Mattice

Contact Business Phone *
7636827362

Contact Cell Phone

Contact Email Address *
marc.mattice@co.wright.mn.us

Additional Information Based On Program Type

ARP Program Type
WRIGHT CTY - ONE TIME EXPENSE

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:
ARMER is Minnesota's primary two-way 800 MHz public safety radio system for all state agencies as well as all Police, Fire, EMS, city, county, federal, and tribal governments. The system was developed to improve communication among emergency service providers during natural and man-made disasters. The original funding for the ARMER Radio system came from the State Legislature in 2002, with a target completion in 2011. Although the system was fully functional by 2013, additions to the system buildout, modification, and updates continue. The Sheriff's Office manages the 800 MHz system and recently has worked with Granite Electronics to review the system and needed upgrades. In basic terms, antennas and microwaves are at each site and transmit between the tower sites; the equipment is relatively antiquated and does not provide redundancy when one of the components is disabled. Since the current technology is no longer available if any of these components fail, replacement technology will not communicate with the old; we do have one spare unit that could be used as a patch.
In Wright County, we have the following tower sites:

1. Wright County Government Center To the State of Minnesota Tower South of Buffalo.
2. Annandale Tower Suite to the State of Minnesota Tower South of Buffalo.
3. Howard Lake Tower Site to the State of Minnesota Tower South of Buffalo.

How will you measure success of the program?
Completion of the project.

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

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
		$178000.00

Total of Funding Requested
178000.00

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 3/29/2024.

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
1.11 Community Violence Interventions*^

Expenditure Category VALIDATED
(●) Yes ( ) No

Reviewed by:

Member	Date
Elizabeth Karels	05/15/2024
Heather Lemeiux	05/15/2024
Ryan Kotila	05/15/2024
Lee Kelly	05/15/2024
John Holler	05/15/2024

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

Agenda Item

Destination and Workflow

Meeting Type: *
Board Meeting

Requestor Name
Alicia O'Hare

Requestor Title
Water Resource Specialist, Wright SWCD

Department (please use dropdown to select department) *
ADMINISTRATION

Target Meeting Date *
5/21/2024 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
MAM7693

Item Details

Board Action Requested (this is what will appear on the Agenda) *
Authorize Signatures on the Joint Power Collaboration Agreement For the Implementation of The South Fork Crow River Watershed Management Plan.

Short Title (what will appear on Agenda outline - 250 character max.) *
Authorize Signatures on the Joint Power Collaboration Agreement For the Implementation of The South Fork Crow River Watershed Management Plan.

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

Briefly describe how the request aligns with the selected value stream.
The JPC provides a framework for its operations and authority to carry out environmental programs, implement land use controls, and other water resource management.

Describe the impact on staffing resources.
Impact is on members of the Wright Staff

Fiscal Impact:
Allows JPC to apply for grants and funding to implement projects

Background/Justification:
Wright SWCD approved and authorized signatures on May 13, 2024. Attached is the implementation agreement for the next phase of the South Fork Crow River One Watershed, One Plan process as well as a memo from John Kolb at Rinke Noonan which provides some suggestions to each entity during the consideration of the agreement. Once the document is fully executed, they can then move forward with the request for funding process.

Route for Review and Approval

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

Agenda Item Attachments (2)

Document Name	Attachment Type
[4554740] Memo - RFA Adoption of JPCA 1.pdf	Attachment
South Fork Crow JPCA 05-03-2024 1.pdf	Attachment

- [ ] Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision

Notes

Legal Review

Legal Decision
Approved

Notes

County Administrator Review

County Administrator Decision

Notes

RINKE NOONAN
attorneys at law

1015 W. St. Germain St., Ste. 300, P.O. Box 1497
St. Cloud, Minnesota 56302-1497
Telephone 320-251-6700, Fax 320-656-3500

Office Memorandum

To:	Boards of County Commissioners for McLeod, Renville, Meeker, Kandiyohi, Sibley and Wright Counties, Minnesota; Board of Supervisors for the McLeod, Renville, Meeker, Kandiyohi, Sibley, Wright and Carver Soil and Water Conservation Districts; and Board of Managers of the Buffalo Creek Watershed District
From:	Rinke Noonan, John C. Kolb (320) 656-3503
Re:	Request for Board Action to adopt and authorize execution of Joint Powers Collaborative Agreement for the formation of the South Fork Crow River Watershed Collaborative
Date:	May 3, 2024

With the consent of the above-referenced Boards, we were engaged to assist the Policy Committee of the above entities to draft a Joint Powers Collaboration Agreement (JPCA) under which to implement the Comprehensive Watershed Management Plan (One Watershed, One Plan) for the South Fork of the Crow River (One Watershed One Plan Planning Area 13) Watershed.

The Board of Water and Soil Resources (BWSR) has approved the Watershed Management Plan and each party to the JPCA has adopted resolutions both adopting the Plan and committing to its implementation within the territorial boundary of each party. The Policy Committee seeks your approval of the JPCA. The JPCA was routed to each County Attorney for review and comment and to risk managers at the Minnesota Counties' Intergovernmental Trust. All comments and issues have been resolved in the final document which is attached. According to its terms (see paragraph 8.r. of the JPCA), the JPCA will not become effective until the agreement is fully executed and the BWSR issues final approval of the Watershed Management Plan.

Though a party to the planning process and having adopted a resolution adopting the Plan and committing to its implementation, the City of Winsted has opted not to become an Initial Party to the Agreement.

Carver County, as an entity, did not participate in the planning process. Rather, Carver County delegated participation in the planning process to its SWCD which will be an Initial Party to the Agreement.

To facilitate Board Action, we offer the following motion/resolution:

Commissioner/Supervisor _____ moves adoption of the following:

1. That the Board approve and adopt the Joint Powers Collaboration Agreement for formation of the South Fork Crow River Watershed Collaborative; and
2. That the Board acknowledge the purpose of adopting the Joint Powers Collaboration Agreement creating the South Fork Crow River Watershed Collaborative to facilitate implementation of the Comprehensive Watershed Management Plan (One Watershed, One Plan) for the South Fork of the Crow River (One Watershed One Plan Planning Area 13) Watershed.; and
3. That consistent with its prior resolution, the Board adopts and authorizes implementation of the Comprehensive Watershed Management Plan within those portions of its jurisdiction lying within Watershed Planning Area 13; and
4. That the Board authorizes its Chairperson to execute the JPCA on behalf of the Board and directs its attorney to review the JPCA for form and execution. Failure of the attorney to review and sign the JPCA shall not invalidate the JPCA.

The above motion was seconded by Commissioner/Supervisor _____. After discussion the Board Chairperson called the question. Said motion passed/failed by a vote of ___ yes and ___ no, with ___ members absent and ___ members abstaining.

JOINT POWERS COLLABORATION AGREEMENT FOR THE IMPLEMENTATION OF THE SOUTH FORK CROW RIVER COMPREHENSIVE WATERSHED MANAGEMENT PLAN

This Agreement is made and entered into by and between:

The Counties of McLeod, Renville, Meeker, Kandiyohi, Sibley and Wright, by and through their respective Boards of Commissioners; and

The McLeod, Renville, Meeker, Kandiyohi, Sibley, Wright and Carver Soil and Water Conservation Districts, by and through their respective Boards of Supervisors; and

The Buffalo Creek Watershed District, by and through its Board of Managers.

Collectively referred to as the "Parties."

The Parties are all Governmental Units as defined in Minnesota Statutes, section 471.59, subdivision 1. This Agreement is intended to create a Joint Powers Collaboration (JPC) and provide a framework for its operation pursuant to section 471.59. The recitals and provisions herein are intended to be integrated and, together, form the entirety of the Agreement.

The County-parties to this Agreement are political subdivisions of the State of Minnesota with water resource planning authority and obligations under Minnesota Statutes, chapter 103B; authority to carry out environmental programs and implement land use controls under Minnesota Statutes, chapter 375; and other water resource management and project authorities as otherwise provided by law.

The Soil and Water Conservation District (SWCD)-parties to this Agreement are political subdivisions of the State of Minnesota with water resource planning authority and obligations as well as authority to carry out erosion control and other soil and water conservation programs, pursuant to Minnesota Statutes, chapter 103C and as otherwise provided by law.

The Watershed District-party to this Agreement is a special purpose unit of local government with water resource planning authority and obligations; authority to carry out environmental programs and implement land use controls; and other water resource management and project authorities as provided in Minnesota Statutes, chapter 103D and as otherwise provided by law.

The Parties have a common interest in implementing a comprehensive watershed management plan for the South Fork of the Crow River (One Watershed One Plan Planning Area 13) Watershed (the Watershed) to conserve soil and water resources through the implementation of projects, practices, programs, and regulatory controls that effectively control or prevent erosion, sedimentation, siltation and related pollution in order to preserve natural resources, ensure continued soil productivity, protect water quality, reduce damages caused by floods,

preserve wildlife, protect the tax base and core economic activities, and protect public lands and waters.

All Parties to this agreement have adopted resolutions adopting the Comprehensive Watershed Management Plan and committed to its implementation within the territorial boundary of each.

The Parties enter this Agreement for the specific goal of implementing the State-approved Comprehensive Watershed Management Plan (the Plan), also known as *One Watershed, One Plan*, which the Parties have, cooperatively and jointly, developed for the Watershed.

This Agreement is entered into between the Parties pursuant to Minnesota Statutes, section 471.59 for the purpose of forming a JPC for implementation of the Plan.

The Parties desire to enter into this Agreement to identify the Parties' roles and responsibilities in implementing the Plan.

The Parties have a common interest, within the limits of their statutory or delegated authorities to implement the Plan within the Watershed.

Based on the foregoing, which shall be incorporated into and made part of this Agreement, the Parties enter the following:

Joint Powers Collaboration Agreement

In consideration of the mutual promise and benefits that each shall derive from this Agreement, the Parties agree as follows:

1. Purpose and Establishment:

    a. Purpose: This Agreement establishes the terms and conditions, governing structure, and processes by which the Parties will implement the Plan. The Plan provides a framework for consistency and cooperation for entities that operate within the Watershed to allow for the implementation of projects, programs and other activities within the Watershed that provide the highest return on investment for addressing water quality/quantity issues within the Watershed, and to allow for the use of funds from various sources to be used by the Parties for administration consistent with State statutes, policies, guidelines and the Plan. Consistent with its terms and conditions, this Agreement authorizes the Parties to cooperatively exercise their common and similar power of local water planning and management notwithstanding the territorial limits within which they may otherwise exercise separately and to take action that will promote the goals listed in Minnesota Statutes, section 103B.801 and fulfill responsibilities under Minnesota Statutes, chapter 103B.

b. Establishment: This Agreement establishes a Joint Powers Collaborative (the Collaborative) which may be formally referred to as the "South Fork Crow River Watershed Collaborative".

2. Eligibility and Procedure to Become a Party:

a. Qualifying Party: An entity authorized to carry out water planning and resource management responsibilities within the Watershed is eligible to become a Party to this Agreement. To become a Party, the entity shall first adopt and commit to implementing the Plan, individually, jointly and collaboratively within its territorial boundary.

b. Initial Parties: A Qualifying Party may be an Initial Party by qualifying under section 2(a), by adopting the Plan and by its governing board agreeing to become a Party and be bound by the terms of this Agreement within 120 days of State approval of the Plan. Such local unit of government shall also give notice of plan adoption in accordance with provisions of Minnesota Statutes, chapters 103B and 103D. Any Qualifying Party that desires to become a Party after expiration of the 120-day period for joining as an Initial Party, will be eligible to become a Party as an additional party pursuant to Section 2.c., below.

c. Adding Parties: A Qualifying Party or other local unit of government that desires to become a Party to this Agreement at any time later than 120 days following State approval of the Plan, may become a Party upon the adoption of the Plan by the Party's governing board and by submitting to the Collaborative evidence that its governing board agrees to the terms and conditions of this Agreement and to be bound by the same.

Upon receipt of such evidence, the Collaborative shall issue a signature page to the local government unit and instructions to execute and return the same to the Collaborative along with the name and contact data of the representatives appointed by the local government unit to serve on the Collaborative's Management Committee.

3. Formation of the Management Committee:

a. The Management Committee shall consist of one member of each Party's governing board appointed by the governing board to serve a term of not more than three years.

b. A Committee member may be reappointed to subsequent terms so long as the member remains eligible to serve on the Committee.

c. Vacancies on the Committee shall occur as specified in Minnesota Statutes, section 351.02.

d. A Party may remove or replace its Committee member at its discretion upon 30 days' notice to the Collaborative.

e. A Party shall fill a vacancy of its Committee membership within 30 days of the vacancy.

f. Each Party shall be allowed one alternate Committee member, to be appointed from its governing Board, to serve a term concurrent with the primary Committee member. Alternate Committee members may exercise the rights, duties, privileges and obligations of a primary Committee member only in the absence of the primary Committee member. There shall be no proxy voting within the Committee.

g. Committee members and alternates shall serve without compensation or per diem from the Collaborative. However, a Party may compensate its Committee member and alternate as provided by the Party's policies or governance documents.

4. Meetings of the Management Committee:

   a. The Management Committee shall meet at least once annually to review and adopt a biennial work plan, biennial work plan amendments and proposed amendments to the Plan.

   b. Meetings of the Management Committee shall be subject to the Open Meeting Law, Minnesota Statutes, chapter 13D and any other applicable state or federal laws.

5. Management Committee Authorities: Within the limits of funding available to the Collaborative, the Parties authorize the Management Committee to exercise such authority and powers common to the Parties, and as limited herein, as are necessary and proper to fulfill its purpose of implementing the Plan. The Management Committee's exercise of authority shall be coordinated with and guided by the recommendations of the Technical Committee as described below. This authority shall include, but not be limited to:

   a. Determine prioritization and allocation of available funding.

   b. Revise and amend the Plan, subject to State approval.

   c. Apply for grants and enter into grant contracts to implement projects, programs and priorities contained in the Plan, including administration thereof. The Management may delegate this authority to the Plan Coordinator and Fiscal

Agent.

d. Seek and accept alternative forms of funding (gifts, donations, in-kind actions, or the like) to implement projects, programs and activities in furtherance of priorities contained in the Plan. The Management may delegate this authority to the Plan Coordinator and Fiscal Agent.

e. Adopt by-laws to govern Committee function.

f. Adopt policies to direct and coordinate organizational and administrative functions, processes and regulatory compliance.

g. Join or become a member of any State association of watershed or soil and water conservation organizations.

h. Purchase public liability insurance and such other bonds or insurance as it may deem necessary.

i. Designate, redesignate or reassign Plan Coordinator and Fiscal Agent responsibilities and authorities as may be necessary for effective implementation of the Plan.

6. Designation of Plan Coordinator and Fiscal Agent:

a. The Parties hereby designate the Renville County Soil and Water Conservation District as Plan Coordinator and Fiscal Agent for all activities and financial resources of the Collaborative pursuant to the Plan.

b. The Plan Coordinator and Fiscal Agent shall designate a competent and qualified employee as the primary point of contact and responsible party for the Plan, grant and fiscal administration and biennial work plan implementation.

c. The Plan Coordinator and Fiscal Agent shall be responsible for:

i. Retaining all data collected, created, received, maintained or disseminated for any purpose of the activities undertaken pursuant to this Agreement and retain the same for a minimum of six years after the termination of the Agreement or as required by any funding source, whichever is longer in duration;

ii. ensuring a full accounting using generally accepted auditing practices of all financial obligations of the Collaborative;

iii. allowing, as required by Minnesota Statutes, section 16C.05, access and the right to examine, audit, excerpt or transcribe any documents pertinent to the accounting practices and procedures and fiscal

transactions relating to this Agreement for the purposes of auditing by any Party, the State Auditor or others as the Management Committee directs;

iv. coordinating the work of the Technical Committee;

v. providing to the Management Committee reports on the fiscal transactions that have occurred pursuant to the biennial work plan; and

vi. ensuring that reporting requirements of funding sources or under grant or other, similar agreements are met.

7. Designation and Establishment of a Technical Committee:

a. Each Party may designate one member of its technical or other staff to participate as a member of the Technical Committee of the Collaborative.

b. The Technical Committee shall organize itself, in coordination with the Plan Coordinator, and establish a schedule to facilitate performance of its responsibilities under this Agreement.

c. The duties of the Technical Committee shall be to aid the Collaborative in technical implementation of the Plan, including projects, programs and activities implemented thereunder; supervise projects; recommend revisions and amendments to the Plan; and identify and prioritize projects, programs and activities within the Plan which would be best addressed on a multi-Party basis; identify and recommend projects, programs and activities for consideration by the Collaborative that have been requested by citizens or municipalities in the Watershed and for such other matters for which the Collaborative or Management Committee requests its assistance.

d. The Technical Committee shall be responsible for developing a biennial work plan, biennial work plan amendments, and propose plan amendments for consideration and adoption by the Management Committee. The biennial work plan shall identify each Party or Parties responsible for implementing projects, programs and activities to be implemented under the approved work plan.

e. Development of the biennial work plan and any amendments thereto shall follow the priorities outlined in the Plan.

f. The biennial work plan shall include a budget and allocation of funding for projects, programs and activities. Funding of projects, programs and activities within the biennial work plan shall follow the priorities outlined in the Plan.

g. Nothing in this Agreement or in the function of the Technical Committee shall require an equal distribution of available funding among the Parties. Rather, the

Technical Committee shall use the Plan and the priorities set forth therein in evaluating and recommending projects, programs and activities and the allocation of available funding thereto. Nothing in this Agreement or in the function of the Technical Committee shall prevent an allocation of funding to a party to cover administrative or other eligible costs associated with Plan implementation.

8. General Provisions:

   a. By executing this Agreement, the Parties recognize the Management Committee as an independent management authority of the Collaborative.

   b. Records of the Collaborative shall be subject to the Data Practices Act, Minnesota Statutes, chapter 13 and any other applicable state or federal laws.

   c. Contracts let by the Plan Coordinator, Fiscal Agent or any Party in furtherance of the Plan shall conform to the requirements applicable to the County-Parties to this Agreement.

   d. The Management Committee may conduct an annual or other periodic audit of the financial condition of the Collaborative.

   e. With the approval of the Management Committee and as part of the budget adopted in the biennial work plan, the Plan Coordinator may purchase liability insurance for the Collaborative through the Minnesota Counties Intergovernmental Trust or similar provider, including Directors' and Officers' liability coverage for the Parties' Management Committee member.

   f. Any Party may withdraw from this Agreement by adopting a resolution specifically referencing its intent to withdraw and delivering said resolution to each other Party to this Agreement. The withdrawal shall not be effective until six months after the resolution is delivered to each other Party to this Agreement. The effective date of withdrawal can be earlier upon the consent of two-thirds of the non-withdrawing Parties and the Management Committee.

   g. A Party shall not be relieved of its obligations under this Agreement until the effective date of withdrawal.

   h. Withdrawal of any Party shall not nullify this Agreement as to the remaining Parties.

   i. This Agreement and the Collaborative shall be of perpetual duration and shall become void, terminated or dissolved only upon:

      i. Withdrawal of both Parties from single County; or

ii. Failure of the State Board of Water and Soil Resources, or successor agency, to approve a subsequent Plan for the Watershed; or

iii. Rescission of authorizing or enabling legislation for the Plan, or a successor Plan, or all Parties' authority to adopt or implement the Plan, or a successor Plan.

j. Upon voiding, terminating or dissolving of this Agreement and the Collaborative, the Management Committee shall continue to exist as long as is necessary to wind-up and conclude the affairs subject to this Agreement.

k. This Agreement may be amended by unanimous vote of all Parties upon the recommendation of any Party or the Management Committee.

l. The Collaborative shall comply with all laws and rules that govern public entities in the State of Minnesota and shall be entitled to the protections of Minnesota Statutes, chapter 466.

m. The Collaborative and each Party hereto shall fully defend, indemnify and hold harmless the Parties and Management Committee against all claims, losses, liability, suits, judgments, costs and expenses by reason of the action or inaction of the employees or agents of Collaborative. This agreement to indemnify and hold harmless does not constitute a waiver by any Party of limitations on liability under Minnesota Statutes section 466.04.

n. To the full extent permitted by law, actions by the Parties pursuant to this Agreement are intended to be and shall be construed as a "cooperative activity" and it is the intent of the Parties that they shall be deemed individual cooperating entities for the purposes of liability, all as set forth in Minnesota Statutes, section 471.59, subdivision 1a(a); provided further that for purposes of section 471.59, each Party to this Agreement expressly declines responsibility for the acts or omissions of the other Parties.

o. This Agreement shall be governed by and construed according to the laws of the State of Minnesota. Any legal proceedings taken arising out of the terms and conditions of the Agreement shall be venued in the district courts of the State of Minnesota.

p. The provisions of this Agreement are severable. If any section, paragraph, subdivision, sentence, clause or phrase of the Agreement is held to be contrary to law, rule, or regulation having the force and effect of law, such decision shall not affect the remaining portions of this Agreement.

q. It is understood and agreed that the entire agreement of the parties is contained here and that this contract supersedes all oral or written agreements and

negotiations between the parties relating to this subject matter. All items referred to in this Agreement are incorporated or attached and deemed to be part of the Agreement. This Agreement may be executed in multiple parts.

r. The effective date of this Agreement shall be the later of the final date of execution by all Parties and the date of final approval of the Plan by the Minnesota Board of Water and Soil Resources.

s. In furtherance of the priorities identified in the Plan or any amendment thereto, nothing in the Agreement shall prevent a Party from establishing and implementing a project, program or activity, individually or in cooperation with any other Party or entity, under independent authority granted to a Party by law.

t. In furtherance of the priorities identified in the Plan or any amendment thereto, nothing in this Agreement shall prevent a Party from obtaining additional funding, individually or in cooperation with any other Party or entity from sources other than or in addition to those provided to the Collaborative from State, Federal or private funding programs.

u. Reservation of Powers: Any powers not specifically enumerated shall be reserved to the Parties. Specifically, and without limitation, the following powers are reserved: the ability to hire staff; the ability to own real property; the ability to own personal property, unless such properties are purchased with grant monies or are a gift; the ability to levy taxes; and the ability to incur debt or bond.

v. Dispute Resolution: If a dispute arises out of or relates to this Agreement, or the alleged breach thereof, and if the Parties to the dispute are unable to resolve the issue through good faith discussions, the Parties may agree to attempt to resolve the dispute by mediation within 30 days of notice of the dispute. If the Parties to the dispute agree to mediation, they shall work cooperatively to select a mediator, the cost of which shall be shared equally among the Parties to the dispute.

w. Counterparts: This Agreement may be executed in one or more counterparts, each of which shall be deemed an original and all of which when taken together shall constitute one and the same Agreement. Any counterpart signature transmitted by facsimile or by sending a scanned copy by electronic mail or similar electronic transmission shall be deemed an original signature. This executed Agreement, including all counterparts, shall be filed with each Party to this Agreement with a notification of the Agreement's effective date.

x. Savings Clause: In the event any provision of this Agreement is determined by a court of law to be null and void, the remaining provisions of this Agreement shall continue in full force and effect.

The remainder of this page left intentionally blank

IN TESTIMONY WHEREOF the Parties have duly executed this Agreement by their duly authorized officers and upon authorizing action of their governing bodies.

McLeod County

By _____
Its Board Chair

Approved as to form:

By _____
Its Attorney

Dated: _____

Renville County

By _____
Its Board Chair

Approved as to form:

By _____
Its Attorney

Dated: _____

Meeker County

By _____
Its Board Chair

Approved as to form:

By _____
Its Attorney

Dated: _____

Kandiyohi County

By _____
Its Board Chair

Approved as to form:

By _____
Its Attorney

Dated: _____

Wright County

By _____
Its Board Chair

Approved as to form:

By _____
Its Attorney

Dated: _____

Sibley County

By _____
Its Board Chair

Approved as to form:

By _____
Its Attorney

Dated: _____

McLeod County SWCD

By _____
Its Board Chair

Approved as to form:

By _____
Its Attorney

Dated: _____

Renville County SWCD

By _____
Its Board Chair

Approved as to form:

By _____
Its Attorney

Dated: _____

Meeker County SWCD

By _____
Its Board Chair

Approved as to form:

By _____
Its Attorney

Dated: _____

Kandiyohi County SWCD

By _____
Its Board Chair

Approved as to form:

By _____
Its Attorney

Dated: _____

Wright County SWCD

By _____
Its Board Chair

Approved as to form:

By _____
Its Attorney

Dated: _____

Sibley County SWCD

By _____
Its Board Chair

Approved as to form:

By _____
Its Attorney

Dated: _____

Carver County SWCD

By _____
Its Board Chair

Approved as to form:

By _____
Its Attorney

Dated: _____

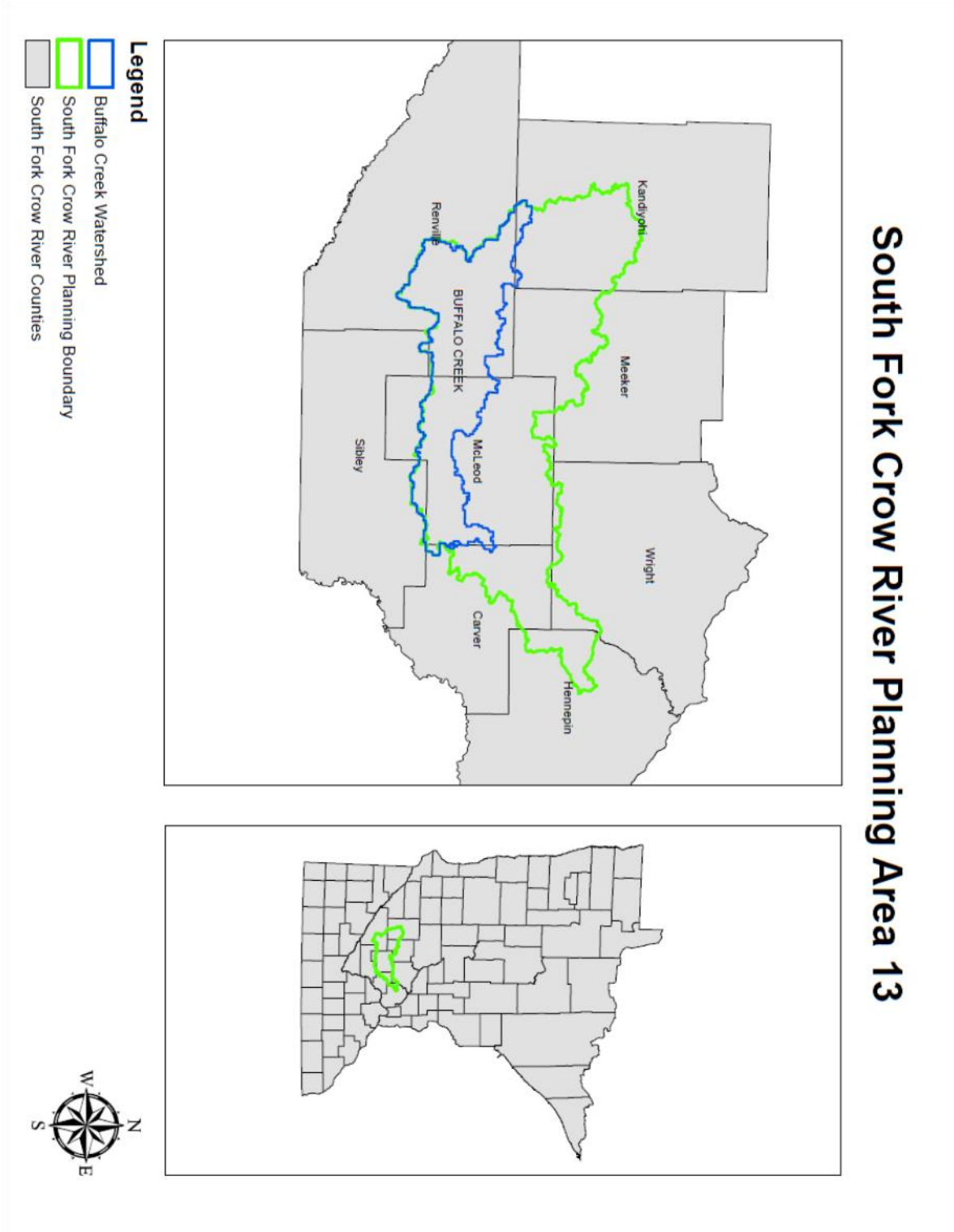
Buffalo Creek Watershed District

By _____
Its Board President

Approved as to form:

By _____
Its Attorney

Dated: _____


South Fork Crow River Planning Area 13
Legend
Buffalo Creek Watershed
South Fork Crow River Planning Boundary
South Fork Crow River Counties
Kandiyohi
Renville
BUFFALO CREEK
Meeker
McLeod
Sibley
Wright
Carver
Hennepin
W
N
S
E

WRIGHT COUNTY
MINNESOTA

Agenda Item

Destination and Workflow

Meeting Type: *
Board Meeting

Requestor Name
Chad Hausmann

Requestor Title
County Engineer

Department (please use dropdown to select department) *
HIGHWAY

Target Meeting Date *
5/21/2024 9:00 AM - Board of Wright County Commissioners

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

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

Time Required:
2

Originator
CDH7387

Item Details

Board Action Requested (this is what will appear on the Agenda) *
Approve Resolution Requesting Variance from Standard State Park Road Account Standards for Corinna Township Project on Hoyt/100th/105th Streets Near the South Side of Sugar Lake.

Short Title (what will appear on Agenda outline - 250 character max.) *
Approve resolution requesting variance from standard State Park Road Account standards for Corinna Twp

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

Briefly describe how the request aligns with the selected value stream.
Provides for roadway and safety improvements while minimizing impacts to private property and wetlands.

Describe the impact on staffing resources.
None

Fiscal Impact:
None

Background/Justification:
As the fiscal agent, Wright County is required by the state to concur with proposed variances to design speed. Highway staff concurs with Townships proposed variances to minimize impacts to private property and wetlands. The roadway has relatively low traffic volumes and no crash history in the areas the variances are proposed.

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
5.21.2024.Resolution.Corinna.SPRA105.Hoyt.100.086-600-010.pdf	Attachment

- [ ] Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes
moved to agenda

RESOLUTION ##
BOARD OF WRIGHT COUNTY COMMISSIONERS

DATE ADOPTED:
May 21, 2024

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

RESOLUTION

A resolution requesting a variance from Park Road Account Project Minimum Geometric Design Standards (PRAP MGDS) for S.A.P 086-600-010.

WHEREAS, Wright County is the fiscal agent for Corinna Township, who were awarded a State Park Road Account Grant for paving the existing gravel roads as follows:

- 105th Street from Ireland Avenue to Hoyt Avenue
- Hoyt Avenue from 106th Street to 100th Street
- 100th Street from Hoyt Avenue to CR 123; and

WHEREAS, PRAP MGDS standards are undesired or unachievable in the following ways and locations:

- Minimum Design Speed, STA 39+64 – 45+38, STA 58+43-63+97, Hoyt Alignment STA 0+00 – 5+20
- 1:4 in-slopes, STA 0+57 – 15+15, STA 66+28 - 74+85, Hoyt Alignment STA 0+00 – 5+20
- Lane Width, Hoyt Alignment STA 0+00 – 5+20

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)

21st 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 21st day of May, 2024.

Lee Kelly, County Administrator

Version 2

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

RESOLUTION ##

1) Satisfying a 40-mph horizontal design speed would require significant realignment and RW acquisition. Adjacent property owners have indicated that they will not be supportive in selling rights of way to accomplish the required horizontal alignment. Eminent domain proceedings do not appear desirable by the County or Township.
2) MnDNR expressed concerns relocating the bridge to a new location to improve design speed in lieu of realigning the roadway. Filling in riverine wetlands and locating the bridge crossing at a new location of undesirable channel alignment were primary basis for MnDNR not supporting relocating the bridge crossing location to achieve minimum horizontal design speed standard.
3) The existing substandard horizontal bridge approach alignment has not presented a history of run off the road accidents or other safety concerns along Eastwood Avenue. The Township Board as well as local citizens have indicated that the site has not experienced vehicle run off the road accidents. In addition, the existing roadway alignment outside of the project limits presents horizontal and vertical curvature that most likely does not satisfy the 40-mph design speed. Therefore, drivers are not expecting to drive 55 mph approaching the bridge.
4) The bridge replacement location is immediately adjacent to a stop condition at CSAH 16, so traffic will be reducing speed as they approach the bridge in order to comfortable navigate to a stop condition on the opposite side of the bridge.
5) Cost to reconstruct the approaches is significant and does not appear to satisfy the benefit cost relationship, based on historic performance of the existing bridge.
6) Future realignment and redesignating thru traffic to the bridge (thru traffic changing from Eastwood Avenue to 110th St. SE) also present a deterrent from investing roadway realignment costs as part of this project and considering reconstruction of the same segment of roadway in the future.

RESOLUTION ##

BOARD OF WRIGHT COUNTY COMMISSIONERS

DATE ADOPTED:

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

RESOLUTION ##

NOW, THEREFORE BE IT RESOLVED, that the Wright County Board of Commissioners does hereby request a variance from the Minnesota Department of Transportation State Aid Operations Rules Chapter 8820.9920 (MINIMUM DESIGN STANDARDS; RURAL AND SUBURBAN UNDIVIDED; NEW ORE RECONSTRUCTION PROJECTS) to allow the approach roadway horizontal alignment geometrics to be designed with a design speed of 15 mph in lieu of a minimum design speed standard greater than or equal to 40 mph;

BE IT FURTHER RESOLVED, that the Wright County Board of Commissioners hereby indemnifies, saves and hold harmless the State of Minnesota and its agents and employees of and from claims, demands, actions, or causes of action arising out of or by reason of (this variance for the Eastwood Ave. SE bridge replacement project of old Bride No. 86502 with new Bridge No.86537) in accordance with Minnesota Rules 8820.9920 and further agrees to defend at their sole cost and expense any action or proceeding commenced for the purpose of asserting any claim arising as a result of the granting this variance.

WRIGHT COUNTY
MINNESOTA

Agenda Item

Destination and Workflow

Meeting Type: *
Board Meeting

Requestor Name
Chad Hausmann

Requestor Title
County Engineer

Department (please use dropdown to select department) *
HIGHWAY

Target Meeting Date *
5/21/2024 9:00 AM - Board of Wright County Commissioners

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

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

Time Required:
2

Originator
CDH7387

Item Details

Board Action Requested (this is what will appear on the Agenda) *
Approve/Sign Letter of Support for Sherburne County's Pursuit of Consolidated Rail Infrastructure and Safety Improvements (CRISI) Program Funding.

Short Title (what will appear on Agenda outline - 250 character max.) *
Approve/Sign letter of support for Sherburne County's pursuit of Consolidated Rail Infrastructure and Safety Improvements (CRISI) program funding.

Value Stream the request primarily aligns with:
Develop County Infrastructure

Briefly describe how the request aligns with the selected value stream.
Improvements to the intersection of US Highway 10 and Sherburne CSAH 11 will have positive impacts to the safety of the public in the region.

Describe the impact on staffing resources.
None

Fiscal Impact:
None

Background/Justification:
Aligns with Wright County and CMRP goals and objectives for the I-94 / US10 region. Highway 10 through Becker Township is a key freight and passenger transportation corridor in the region. Delays at this crossing have a larger impact on the transportation system in the greater region, including Wright County. The at-grade rail crossing at Highway 10 and County Road 11 has been identified as an area of concern regarding safety and mobility. Sherburne County will use CRISI grant funds to complete planning, environmental review, concept development, and preliminary design for a grade-separated rail crossing, which will improve safety and mobility at this crossing and promote better traffic flow throughout the region.

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
US 10- CSAH 11.pdf	Attachment

☐ Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes
Moved 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 21, 2024

Attn: Secretary Pete Buttigieg
1200 New Jersey Ave, S.E.
Washington, DC 20590

RE: Letter in Support of Sherburne County's Pursuit of Consolidated Rail Infrastructure and Safety Improvements (CRISI) Program Funding

Dear Secretary Buttigieg:

Writing on behalf of the residents and businesses of Wright County, we are eager to express our support for Sherburne County's pursuit of Consolidated Rail Infrastructure and Safety Improvements (CRISI) program funding for the Trunk Highway 10 and County Road 11 Railroad Crossing Improvement Project. The goals of the CRISI program align seamlessly with our goal of creating a safe and accessible transportation system for all users in the region.

Investment in rail infrastructure is key in promoting connectivity and economic vitality between Wright County and greater Minnesota. The rail line that crosses at U.S. Highway 10 and County Road 11 is an important corridor serving over 80 freight and 14 passenger trains per day. The frequent rail traffic halts all movements of people and goods across the rail. Although trains move through the study area at high speeds, the frequency of trains is high, and trains block County Road 11 for approximately two to three hours per day. This is a major traffic safety concern and impacts rural agricultural markets in the area. Rail service delays can cause loss of sales, involuntary shutdowns at processing facilities, and disruption to agriculture markets.

Highway 10 through Becker Township is a key freight and passenger transportation corridor in the region. Delays at this crossing have a larger impact on the transportation system in the greater region, including Wright County. The at-grade rail crossing at Highway 10 and County Road 11 has been identified as an area of concern regarding safety and mobility. Sherburne County will use CRISI grant funds to complete planning, environmental review, concept development, and preliminary design for a grade-separated rail crossing, which will improve safety and mobility at this crossing and promote better traffic flow throughout the region.

This planning effort will have the goal of improving traffic efficiency, mobility, and safety at the U.S. Highway 10 and County Road 11 rail crossing. Thank you for considering this application.

Wright County is eager to collaborate with project team members and stakeholders to create a safer and more accessible environment for all roadway users traveling along the U.S. Highway 10 Corridor.

Sincerely,

Tina Diedrick
Commissioner, District 1

Darek Vetsch
Board Chair
Commissioner, District 2

Jeanne Holland
Commissioner, District 3

Nadine Schoen
Vice Chair
Commissioner, District 4

Mike Kaczmarek
Commissioner, District 5

WRIGHT COUNTY
MINNESOTA

Agenda Item

Destination and Workflow

Meeting Type: *
Board Meeting

Requestor Name
Chad Hausmann

Requestor Title
County Engineer

Department (please use dropdown to select department) *
HIGHWAY

Target Meeting Date *
5/21/2024 9:00 AM - Board of Wright County Commissioners

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

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

Time Required:
2

Originator
CDH7387

Item Details

Board Action Requested (this is what will appear on the Agenda) *
Approve/Sign Letter of Support for Sherburne County's Community Energy Transition Grant. Grant Will Help Fund Environmental Impact Study (EIS) of State Highway 25 in Monticello Area Related to CMRP.

Short Title (what will appear on Agenda outline - 250 character max.) *
Approve/sign letter of support for Sherburne County

Value Stream the request primarily aligns with:
Develop County Infrastructure

Briefly describe how the request aligns with the selected value stream.
Completing EIS will help determine solutions to solve transportation issues in the Monticello region.

Describe the impact on staffing resources.
None

Fiscal Impact:
If grant is successful, it will reduce the local funding from both Sherburne and Wright County.

Background/Justification:
Sherburne County's application for funding is through the Minnesota Department of Employment and Economic Development (DEED) – Community Energy Transition grant. The planned decommissioning of Sherco's three independent units (in years 2023, 2026, and 2030) will have both immediate impacts to the region, as well as potential long-term negative effects, and the purpose of the grant is to help offset the loss and support expansion of existing businesses and attract new ones. An improved transportation network will aid these goals.

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
ETO Grant Support Letter .pdf	Attachment

- [ ] Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes
Moved 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 21, 2024

Energy Transition Office, Business & Community Development
Great Northern Building
180 East Fifth St Suite 1200
St. Paul, MN 55101

RE: Letter of Support for the Minnesota Department of Employment and Economic Development (DEED) - Community Energy Transition Grant

Dear Minnesota Department of Employment and Economic Development Office,

Wright County is writing this letter in support of Sherburne County's application for funding through the Minnesota Department of Employment and Economic Development (DEED) – Community Energy Transition grant.

Since the 1970's, both the Monticello Nuclear Generating Power and Sherburne County Coal Generation Station ("Sherco") have been economic pillars within Wright and Sherburne County. The planned decommissioning of Sherco's three independent units (in years 2023, 2026, and 2030) will have both immediate impacts to the region, as well as potential long-term negative effects.

Wright County is partnering with Sherburne County as part of the Central Mississippi River – Regional Planning Partnership (CMRP). The mission of the CMRP is to implement a regional vision that guides local decisions on collaborative planning, growth and development. Central to these efforts is to ensure that the transportation network in the County supports business expansion and attracting new ones. A new Mississippi River bridge crossing between Interstate 94 and US Highway 10 in this region is fundamental to that effort.

We understand that if awarded, Sherburne County would be obligated to complete the TH 25 Tier 1 Environmental Review. Wright County has agreed to partner in this effort. This project helps address a critical transportation need that would connect Wright County and Sherburne County communities. Additional transportation options will improve safety and circulation in the area, spur economic development, attract new employees and families and create jobs that will help recover the lost tax base in Sherburne County and the surrounding communities.

Wright County supports Sherburne County's application for funding of the TH 25 Tier 1 Environmental Review project and recommend approval of their grant application. If you have questions, please do not hesitate to contact us.

Sincerely,

Tina Diedrick
Commissioner, District 1

Darek Vetsch
Board Chair
Commissioner, District 2

Jeanne Holland
Commissioner, District 3

Nadine Schoen
Vice Chair
Commissioner, District 4

Mike Kaczmarek
Commissioner, District 5

WRIGHT COUNTY
MINNESOTA

Agenda Item

Destination and Workflow

Meeting Type: *
Board Meeting

Requestor Name
Chad Hausmann

Requestor Title
Hwy Engineer

Department (please use dropdown to select department) *
HIGHWAY

Target Meeting Date *
5/21/2024 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. 24-04, CSAH 2 Federal Bridge Replacement Project (Subject to Authorization of Award by the MnDOT Civil Rights Office).
SP 086-602-012

Short Title (what will appear on Agenda outline - 250 character max.) *
Award Contract No. 24-04, CSAH 2 Federal Bridge Replacement Project (subject to authorization of award by the MnDOT Civil Rights Office).
SP 086-602-012

Value Stream the request primarily aligns with:
Develop County Infrastructure

Briefly describe how the request aligns with the selected value stream.
Provides a new highway bridge that meets current design standards for the benefit of the traveling public.

Describe the impact on staffing resources.
Hwy staff management of the contract and overseeing project payments and reimbursement of federal and state dollars to fund the project.

Fiscal Impact:
$177,345.43 County LOST funds.

Background/Justification:
Wright County received bids on Wednesday, May 8, 2024 and a copy of the bid summary is attached. Hwy staff recommends award of Contract No. 24-04 to Structural Specialties, Inc. of Hutchinson.

Contract funding:
Federal Bridge funds: $800,000
Wright County LOST: $177,345.43
Stearns County State Aid: $354,992.31

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
5.21.2024.BidSummary.CSAH 2 Bridge.24-04.pdf	Attachment

☐ Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes
Moved forward

Finance Review

Finance Decision
Approved

Notes

Contract CSAH 2 Bridge Replacement - Bid Summary

Report Date	Contract Name	Contract Number	Federal	Release Date	Bid opening
5/14/2024	CSAH 2 Bridge Replacement	2404	8624 (227)	4/12/2024	5/8/2024, 11:00 AM

Bid Name	Total	% Over/Under Estimate
Engineer's Estimate	$1,297,212.30	
Structural Specialties Inc.	$1,332,337.74	2.71% OVER

WRIGHT COUNTY
MINNESOTA

Agenda Item

Destination and Workflow

Meeting Type: *
Board Meeting

Requestor Name
Ross Demant

Requestor Title
Parks and Recreation Director

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

Target Meeting Date *
5/21/2024 9:00 AM - Board of Wright County Commissioners

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

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

Time Required:
5 minutes

Originator
RED4097

Item Details

Board Action Requested (this is what will appear on the Agenda) *
Adopt Resolution Authorizing Appropriate County Officials (Director of Parks and Recreation) To Sign Grant Applications, Agreements, And Certifications In Regards To The Wright County Snowmobile Association Participation In The Grant in Aid Snowmobile Assistance Program for the 2024-2025 Season.

Short Title (what will appear on Agenda outline - 250 character max.) *
Adopt Resolution Authorizing Appropriate County Officials (Director of Parks and Recreation) To Sign Grant Applications, Agreements, And Certifications In Regards To The Wright County Snowmobile Association Participation In The Grant in Aid Snowmobile Ass

Value Stream the request primarily aligns with:
Optimize Civic Engagement

Briefly describe how the request aligns with the selected value stream.
Working with groups to enhance the County's recreational opportunities.

Describe the impact on staffing resources.
The County is the fiscal adjacent for this grant, staffing time would be just to administer the funds between the DNR and the Wright County Snowmobile Club.

Fiscal Impact:
Staff time

Background/Justification:
This is a routine item: The Wright County Snowmobile Association receives Grant In Aid Funding from the State of Minnesota. Wright County is the sponsoring agency which handles the accounting function, reimbursement requests and associated certifications.

Route for Review and Approval

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

Agenda Item Attachments (1)

Document Name	Attachment Type
Parks Resolution- Flat.pdf	Attachment

- [ ] Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes
Moved to finance for approval

Finance Review

Finance Decision
Approved

Notes

RESOLUTION ##
BOARD OF WRIGHT COUNTY COMMISSIONERS

DATE ADOPTED:
May 21, 2024

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

RESOLUTION

Page 1 of 1 Add Page

BE IT RESOLVED, that the appropriate County officials be authorized to sign grant applications to the Minnesota Department of Natural Resources for development and maintenance funds for the Wright County Snowmobile Association for the 2024-2025 season; and

BE IT FURTHER RESOLVED, that the appropriate County officials be authorized to sign agreements with the State of Minnesota and an agreement with the Wright County Snowmobile Association subject to approval of said agreement by the County Attorney as to form and execution.

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)

21st 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 21st day of May, 2024.

Lee Kelly, County Administrator

Version 2

RESOLUTION ##
BOARD OF WRIGHT COUNTY COMMISSIONERS

DATE ADOPTED:
May 21, 2024

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

RESOLUTION

Page 1 of 1

BE IT RESOLVED, that the appropriate County officials be authorized to sign grant applications to the Minnesota Department of Natural Resources for development and maintenance funds for the Wright County Snowmobile Association for the 2024-2025 season; and

BE IT FURTHER RESOLVED, that the appropriate County officials be authorized to sign agreements with the State of Minnesota and an agreement with the Wright County Snowmobile Association subject to approval of said agreement by the County Attorney as to form and execution.

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)

21st 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 21st day of May, 2024.

Lee Kelly, County Administrator

Version 2

WRIGHT COUNTY
MINNESOTA

Agenda Item

Destination and Workflow

Meeting Type: *
Board Meeting

Requestor Name
Matt Detjen

Requestor Title
Ag Drainage & Natural Resources Supervisor

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

Target Meeting Date *
5/21/2024 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
MJD7571

Item Details

Board Action Requested (this is what will appear on the Agenda) *
Schedule a Special Meeting to Review a Petition for Repairs on Joint Ditch #14 Pursuant to Minn. Stat. 103E.715

Short Title (what will appear on Agenda outline - 250 character max.) *
Schedule a Special Meeting to Review a Petition for Repairs on Joint Ditch #14.

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:
A repair request was received from a benefited landowner on Joint Ditch #14. Wright County acts as the host county for Joint Ditch #14 as the majority of the system is located in Wright County. Portions of Joint Ditch #14 are located in both Meeker and McLeod counties, so appointed commissioners from each county also serve as members of the Drainage Authority for Joint Ditch #14 (Johnson and Nagel). The first step in the repair process is to set a special meeting on Joint Ditch #14, the purpose of which is to review the repair petition, determine if repairs are needed, and to appoint an engineer pursuant to Minn. Stat. 103E.715. Staff will be reaching out to engineers for quotes prior to this special meeting so that if repairs are determined to be necessary the drainage authority can appoint the lowest responsible bidder at the special meeting.

Staff recommends June 18th at 1:00PM for the special meeting. This will give staff time to prepare the Request for Proposal for engineering services, give the engineers' time to review and submit a quote for the work, and give the drainage authority time to review the quotes before potentially appointing an engineer on June 18th. Commissioner Nagel and Johnson will be notified prior to 5/21/2024.

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
NyquistRequestsJD14revised.pdf	Attachment
Joint Ditch 14 Inspection 2024.pdf	Attachment
Inspectors Report JD14 2024 (005).pdf	Attachment

☐ Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes
moved to agenda

Finance Review

Finance Decision
Approved

Notes

Legal Review

Legal Decision
Approved

Notes

February 12th, 2024

Brent Nyquist
16411 750th ave
Cokato, MN 55321

To whom it may concern,

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

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

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

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

Brent Nyquist

Joint Ditch #14 Inspection

February 2nd, 2024

Inspected by Taylor Osterberg

Inspection:

The vast majority of JD14 is original, concrete tile. The remaining portion is open ditch, isolated to the North and East of the system where it turns into JD15. The whole system needs some major overhauls.

During a recent inspection, major damages to the northern portion of the tile were discovered. Aerial photographs from preceding years show that sinkholes and blowouts on a couple properties developed circa 2015. Wright County has been in contact with the landowners and some major repairs have been requested. New tile has been laid on the Meeker side of the ditch, whereas the tile leading north from the county border, eastwards, is in complete disrepair. Some areas of the tile line have had trees removed recently, which should make accessing the problematic spots much easier. During the inspection, multiple blowouts and exposed tile were noted and photographed for reference. A few of these blowouts in the agricultural fields had been patched as far back as 2018. These temporary fixes have not held up to the erosional forces and time.

The open ditch sections are in slightly better condition yet remain heavily vegetated in some areas. These wooded areas will eventually need to be cleared if any maintenance should occur in these locations. A few ditch cleanings have been completed in the past. Branch #4 was cleaned last year. The Main Ditch will be thoroughly cleaned in the future.

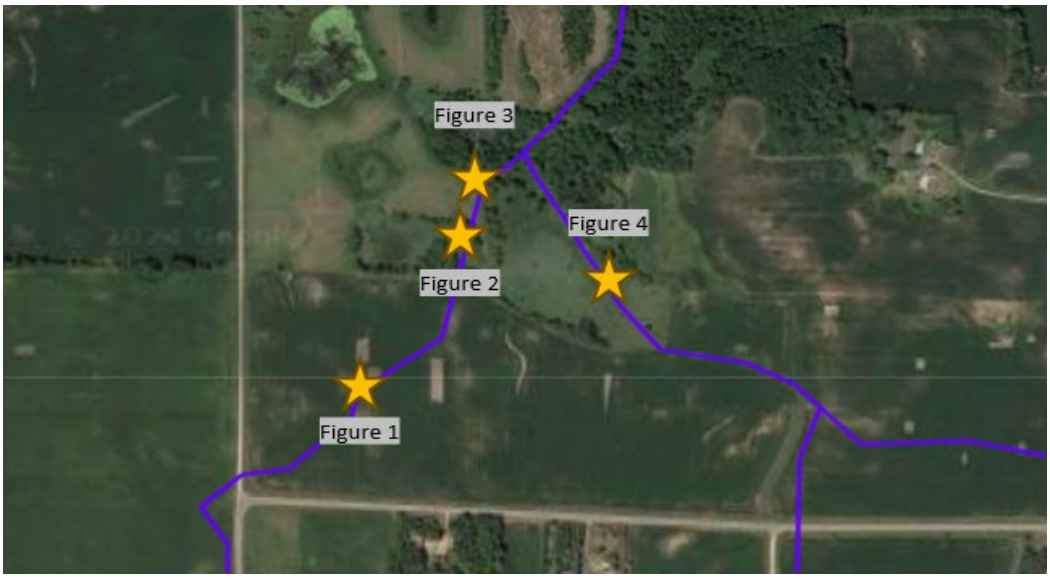




Figure 1: A very large sinkhole that has developed in the middle of Nyquist's field. Judging by aerial photos, this sink hole started to develop in 2014/2015.



Figure 2: Exposed and disintegrated tile. There were about 5 of these within a 500-meter stretch.



Figure 3: Photo of the failed tile outlet to the open ditch portion. The outlet has totally collapsed into itself.



Figure 4: Three eras of tile material converge at the beginning of the open ditch (Branch 2). The HDPE piece is the only currently-functional tile.

MEEKER COUNTY DRAINAGE INSPECTOR'S REPORT

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

DRAINAGE AUTHORITY ACTION	
CONTRACTOR	
COST	
COMPLETION DATE	



1 End of tile where open ditch starts



2 end of tile where open ditch starts, see erosion



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



4 Brent Nyquist's field blowouts looking NW



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



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

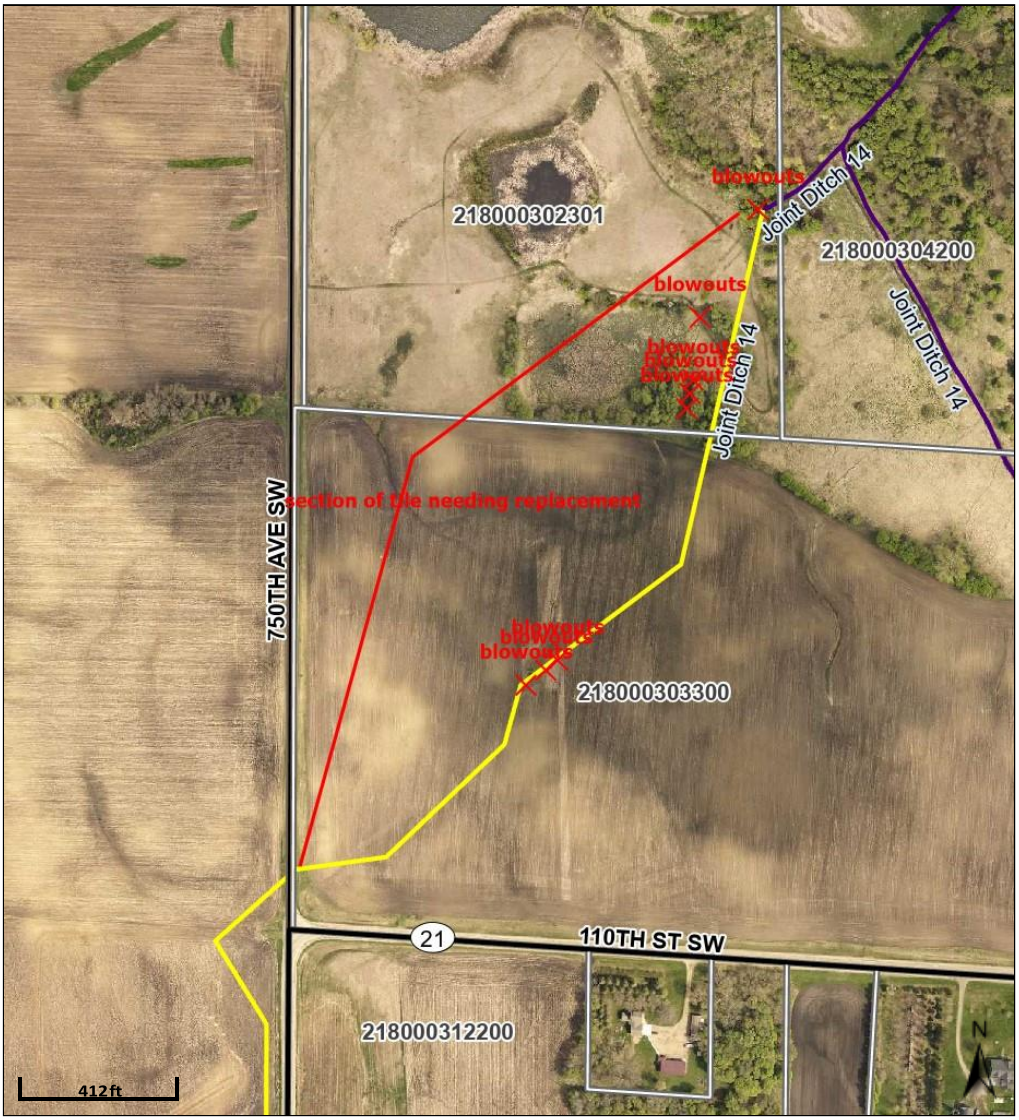


7 separated tile on Koski's land

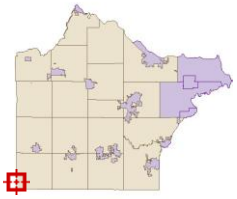


8 Separated tile on Koski's land

Beacon™ Wright County, MN



Overview



Legend

Roads
- CSAHCL
- CTYCL
- MUNICL
- PRIVATECL
- TWPCL

Highways
- Interstate
- State Hwy
- US Hwy

City/Township Limits
- c
- t

Parcels

Ditches (County)
- Open
- Tile

Torrens

WRIGHT COUNTY
MINNESOTA

Agenda Item

Destination and Workflow

Meeting Type: *
Board Meeting

Requestor Name
Jacob Wagaman

Requestor Title
Environmental Health Supervisor

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

Target Meeting Date *
5/21/2024 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:

Originator
BJR8947

Item Details

Board Action Requested (this is what will appear on the Agenda) *
Approve a resolution authorizing Jacob Wagaman, Environmental Health Supervisor, to submit an application to the Minnesota Pollution Control Agency for the Wright County Septic System Low Interest Loan Project.

Short Title (what will appear on Agenda outline - 250 character max.) *
Approve a resolution authorizing Jacob Wagaman, Environmental Health Supervisor, to submit an application for the Wright County Low-Interest Septic Loan program

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

Briefly describe how the request aligns with the selected value stream.
The program would provide low-interest loans to upgrade non-compliant septic systems using money from the Minnesota Clean Water Partnership.

Describe the impact on staffing resources.
This request is for new funding for an existing program. Current staffing will not be impacted.

Fiscal Impact:
The cost associated with administering the program are covered by fees that are already in place.

Background/Justification:
The program is funded by the MPCA through the Minnesota Clean Water Partnership and has been operated by Wright County since 2020. The funds in the existing program are nearly depleted and this resolution will allow Wright County to apply for additional funding that will extend the program.The funds are available to property owners, through an application process, if the property has a non-compliant septic system. Wright County serves as a disbursement and collection agent of the funds.

Route for Review and Approval

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

Agenda Item Attachments (2)

Document Name	Attachment Type
pgm summary.docx	Attachment
Planning and Zoning Resolution- Flat.pdf	Attachment

☐ Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes
Moved to Finance

Finance Review

Finance Decision
Approved

Notes

Wright County Septic System Low Interest Loan Program

1. Contact the Wright County Planning & Zoning (P&Z) Office at 763-682-7338 to ask for information on upgrading your failing septic system and copies of the low interest loan program materials. Submit a completed loan application form, signed by the property owner(s), to the P& Z Office, with documentation of the failing status of the septic system. A $30.00 non-refundable application fee is required when submitting the loan application to the P&Z Office.

2. The Auditors Office will verify ownership and the legal description of the property, whether any liens are filed against the property and ensure that the taxes are currently paid up to date.

3. The application is returned to the P&Z Office for final approval of the loan application. A letter will be sent to the applicant verifying the loan approval.

4. The applicant will then contact a licensed septic system designer to provide you with a septic system design. All designs must meet the minimum requirements of the Wright County Zoning Ordinance, Section 716 or the local government unit (LGU) with jurisdiction over the property and the Minnesota State Rules, Chapter 7080 – 7082.

5. A septic system permit must then be obtained from the appropriate LGU with jurisdiction over the property. A permit fee is due at the time of permit application. After approval of the permit, the applicant will then have the septic system installed.

6. The permitting LGU will inspect the septic system construction during installation. If the septic system meets LGU and State requirements, a Certificate of Compliance for new construction or replacement (or final inspection report) will be issued to the property owner.

7. A copy of the final invoices of the design (supplied by the designer) and installation (supplied by the installer), the LGU permit and final inspection report must then be submitted to the Wright County P&Z Office, which will then verify the exact amount of the loan to cover the costs. The property owner(s) will then sign a document acknowledging the final loan amount.

8. The Auditors Office will then verify the loan principal, interest rate (3% APR) and term (10 years) which will be certified to the taxes of the property as a special assessment. The Auditors Office will then request the funds from the MPCA, who will in turn submit the funds back to the Auditors Office. Checks for the approved loan amount will be made payable to the contractors who submitted valid invoices for the project for their respective payment. The Auditors Office will notify the P&Z Office that payment is complete. An additional $92.00 will be required for the recording fees of the special assessment.

9. The property owner remits repayment of the loan to the Wright County Treasurer's Office in semi-annual installments along with their respective property taxes. The property owner has the right to repay the special assessment amount in full at any time.

10. After final payment is received, the Auditors Office will send a letter to the property owner stating that the special assessment has been paid in full.

Wright County Planning & Zoning Office
3650 Braddock Ave NE room 1600
Buffalo, MN 55313
763-682-7338

Wright County Taxpayer Svcs
3650 Braddock Ave NE
Buffalo, MN 55313
763-682-7578

RESOLUTION ##
BOARD OF WRIGHT COUNTY COMMISSIONERS

DATE ADOPTED:

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

RESOLUTION

RESOLUTION OF THE WRIGHT COUNTY BOARD OF COMMISSIONERS FOR THE MINNESOTA CLEAN WATER PARTNERSHIP PROJECT

.

BE IT RESOLVED by the Wright County Board of Commissioners to submit a proposal with the Minnesota Pollution Control Agency (MPCA) to conduct the following Project: Wright County Septic System Low Interest Loan Project.

BE IT FURTHER RESOLVED by the Wright County Board of Commissioners that Jacob Wagaman be authorized to submit the proposal for the above-mentioned Project and shall have the authority to represent this body in all matters that do not specifically require the action of this body.

BE IT FURTHER RESOLVED that submittal of a proposal does not obligate this body to accept a grant and/or a loan if so offered.

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

Roll Call Vote:

	YES	ABSENT	NO	ABSTAIN
DIEDRICK				
VETSCH				
HOLLAND				
SCHOEN				
KACZMAREK				

STATE OF MINNESOTA)
ss.
County of Wright)

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

Select Signer

Version 2

WRIGHT COUNTY
MINNESOTA

Agenda Item

Destination and Workflow

Meeting Type: *
Board Meeting

Requestor Name
Marc Mattice

Requestor Title
Assistant County Administrator; Property Services

Department (please use dropdown to select department) *
ADMINISTRATION

Target Meeting Date *
5/21/2024 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) *
Request To Schedule a Committee of The Whole to Review Status and Direction For The Household Hazardous Waste/Recycling Center Project

Short Title (what will appear on Agenda outline - 250 character max.) *
Request To Schedule a Committee of The Whole TO Review Status and Direction For The Household Hazardous Waste/Recycling Center Project

Value Stream the request primarily aligns with:
Develop County Infrastructure

Briefly describe how the request aligns with the selected value stream.
Provide direction on the construction time frame and funding to improve infrastructure at the HHW/Recycling Center.

Describe the impact on staffing resources.
One hour for preparation and meeting attendance from five staff members

Fiscal Impact:
Depending on direction from the County Board of Commissioners

Background/Justification:
The HHW/Recycling Center Task Force met on May 14, 2024, to review the status of planning, design, schedule, funding, and next steps related to the construction. Commissioners Diedrick and Holland (members of the task force) suggested scheduling a Committee of the Whole to assist with direction related to the next steps and funding of this project. The suggested date, is June 4, 2024, following the regularly scheduled County Board Meeting

Route for Review and Approval

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

Agenda Item Attachments (0)

Document Name	Attachment Type

- [ ] Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision

Notes

County Administrator Review

County Administrator Decision

Notes

WRIGHT COUNTY
MINNESOTA

Agenda Item

Destination and Workflow

Meeting Type: *
Board Meeting

Requestor Name
Lee Kelly

Requestor Title
County Administrator

Department (please use dropdown to select department) *
ADMINISTRATION

Target Meeting Date *
5/21/2024 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 Recommendations from the Budget Committee of the Whole (5-8-2024)

Short Title (what will appear on Agenda outline - 250 character max.) *
Approve and Adopt Recommendations from the Budget Committee of the Whole (5-8-2024)

Value Stream the request primarily aligns with:

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

Describe the impact on staffing resources.

Fiscal Impact:

Background/Justification:

Route for Review and Approval

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

Agenda Item Attachments (1)

Document Name	Attachment Type
05-08-2024 Budget COTW Recommendations.docx	Attachment

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes

RECOMMENDATIONS

BUDGET COMMITTEE OF THE WHOLE

MAY 8, 2024

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

I. **Budget Positives**
II. **Budget Challenges**
III. **Assessment Information**
IV. **Review of Budget Forecast**
V. **Budget Workbooks**

RECOMMENDATIONS:

- **Staff directed to schedule specific times for August 2024 budget meeting dates.**
- **All backfill positions must be brought forward to the board for approval as consent agenda items.**

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 *
5/21/2024 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 and Adopt Recommendations from the Committee of the Whole- County Ditch 19 (5-8-2024)

Short Title (what will appear on Agenda outline - 250 character max.) *
Approve and Adopt Recommendations from the Committee of the Whole- County Ditch 19 (5-8-2024)

Value Stream the request primarily aligns with:

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

Describe the impact on staffing resources.

Fiscal Impact:

Background/Justification:

Route for Review and Approval

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

Agenda Item Attachments (1)

Document Name	Attachment Type
5-8-2024 COTW Recommendations.docx	Attachment

☐ Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes

RECOMMENDATIONS

COMMITTEE OF THE WHOLE

May 8, 2024

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

I. **Review the Landowner Repair Request and Inspection Reports Pursuant to Minn. Stat. 103E.715 on County Ditch 19 (CD 19) and Determine if Repairs Are Necessary.**

II. **If Repairs are Determined Necessary Appoint an Engineer to Make a Repair Report Pursuant to Minn. Stat. 103E.715 Subd. 2 at the County Board Meeting on June 4, 2024.**

RECOMMENDATION: Approve to contract with an engineering firm to order re-establishment of records on CD 19 and begin a repair report for the eight repair requests.

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 *
5/21/2024 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 and Adopt Recommendations from the County Board Workshop (5-14-2024)

Short Title (what will appear on Agenda outline - 250 character max.) *
Approve and Adopt Recommendations from the County Board Workshop (5-14-2024)

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
05-14-2024 County Board Workshop Recommendations.docx	Attachment

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes

BOARD WORKSHOP RECOMMENDATIONS

BOARD OF WRIGHT COUNTY COMMISSIONERS

MAY 14, 2024

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

I. Schedule Meetings as Needed

RECOMMENDATION: Informational Only.

II. University of Minnesota (UMN) Extension

RECOMMENDATION: Informational Only.

III. Wright County Fair Board

RECOMMENDATION: Informational only.

IV. Safe Schools Presentation

RECOMMENDATION: Informational Only

V. External Survey Questions

RECOMMENDATION: Board directed staff to move forward with the launch of the external survey with follow up results reported to the board between August and October of 2024.

VI. ARMER Radios / 800 MHz

RECOMMENDATION: Board consensus was to continue the use of the old system components and the spare and move forward with purchase and installation of secondary system.

VII. Process for Contract Review

RECOMMENDATION: Informational Only.

VIII. Commissioner & Legislative Updates

RECOMMENDATION: Informational Only.

IX. Staff Rehire – Consent Agenda

RECOMMENDATION: Board consensus to bring forward staff rehire requests with detailed documentation as consent agenda items for approval.

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 *
5/15/2024 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
WC Disbursements by Warrant Number_$4235129.64.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 5/15/24 6:30 PM

Date Range: 5/1/2024 to 5/14/2024
PII: NO **Business Unit:** 300000006871689

Warrant#	Warrant Date	Vendor Name / Account Number	Amount	Description	Invoice Number	1099
110087	46433	MN DEPT OF PUBLIC SAFETY				
	2024-05-01	84-041-000-0000-6820-000000	$29,045.82	MNDRIVE	20240501MV	N
110087	**46433**	**MN DEPT OF PUBLIC SAFETY**	**$29,045.82**			
110088	631	CENTRAL FIRE PROTECTION				
	2024-05-01	01-201-000-0000-6301-000000	$206.70	Fire Extinguishers	48190	N
110088	**631**	**CENTRAL FIRE PROTECTION**	**$206.70**			
110089	991	HERC-U-LIFT				
	2024-05-01	20-393-000-0000-6801-000000	$31.92	10W30 OIL,PER QT	W634956-1	N
	2024-05-01	20-393-000-0000-6801-000000	$3.31	LUBE,LIFT T12F*	W634956-1	N
	2024-05-01	20-393-000-0000-6801-000000	$3.06	LUBE,CHAIN P	W634956-1	N
	2024-05-01	20-393-000-0000-6801-000000	$93.00	Planned Maintenance : (PM)	W634956-1	N
	2024-05-01	20-393-000-0000-6801-000000	$11.91	FILTER ASSY12F	W634956-1	N
110089	**991**	**HERC-U-LIFT**	**$143.20**			
110090	1075	BUFFALO/CITY OF				
	2024-05-01	03-325-000-0000-6650-000000	$27,193.53	SP 070-021, RAB @ DAGUE AVE/CR 35	INV01615	N
110090	**1075**	**BUFFALO/CITY OF**	**$27,193.53**			
110091	1347	AMAZON BUSINESS				
	2024-05-01	01-031-021-0000-6411-000000	$35.99	Acrylic Card Holders Clear ID Card Holders Heavy Duty Card Holder Plastic	1DPT-GQ1H-9CW9	N
	2024-05-01	01-041-042-0000-6411-000000	$29.70	ControlTek SafeLok 9" x 12", Clear, 100 Bags, Tamper-Evident Deposit Bags	1RMY-PYV1-DWC4	N
110091	**1347**	**AMAZON BUSINESS**	**$65.69**			
110092	1634	NEOGOV				
	2024-05-01	01-032-000-0000-6260-000000	$15,880.10	Insight This is your subscription fee for Insight for the term starting	#INV-41739	N
	2024-05-01	01-032-000-0000-6260-000000	$2,492.05	Governmentjobs.com This is your subscription fee for Governmentjobs.com	#INV-41739	N
110092	**1634**	**NEOGOV**	**$18,372.15**			
110093	5748	CORRECTEK, INC.				
	2024-05-01	01-250-000-0000-6260-000000	$600.00	Monthly MAR Technical Support & Upgrade Fee - May	7321	N
110093	**5748**	**CORRECTEK, INC.**	**$600.00**			
110094	6171	EXPEDITIONARY SERVICES LLC				
	2024-05-01	01-201-000-0000-6261-000000	$7,015.00	Invoice for training provided in April 2024. 211 hours of training provided.	22	Y
110094	**6171**	**EXPEDITIONARY SERVICES LLC**	**$7,015.00**			
110095	6230	KEITH ALLEN FEARING				
	2024-05-01	01-201-000-0000-6261-000000	$231.00	TOWING 24011061	00389	Y
110095	**6230**	**KEITH ALLEN FEARING**	**$231.00**			
110096	7338	GOPHER STATE ONE CALL				
	2024-05-01	01-063-000-0000-6261-000000	$6.75	Email Tickets: 5 at $1.35	4041605	N
110096	**7338**	**GOPHER STATE ONE CALL**	**$6.75**			
110097	31299	HOLIDAY COMPANIES CORPORATE OFFICE				
	2024-05-01	01-201-000-0000-6452-000000	$1,358.50	VEHICLE MAINTENANCE: WASHES	025001052400	N
110097	**31299**	**HOLIDAY COMPANIES CORPORATE OFFICE**	**$1,358.50**			
110098	43808	MCKESSON MEDICAL-SURGICAL				
	2024-05-01	01-250-000-0000-6458-000000	$442.19	JAIL MEDICAL SUPPLIES	22040230	Y
	2024-05-01	01-250-000-0000-6458-000000	$6.37	ARM SLING	22040640	Y
110098	**43808**	**MCKESSON MEDICAL-SURGICAL**	**$448.56**			
110099	45637	METRO LEGAL SERVICES INC				
	2024-05-01	01-091-000-0000-6261-000000	$105.00	Process Service 86-CR-23-6234	3499131	N
110099	**45637**	**METRO LEGAL SERVICES INC**	**$105.00**			
110100	200646	PRECISE MRM LLC				
	2024-05-01	03-310-000-0000-6260-000000	$220.00	GPS FOR THE PLOW/SIGN TRUCKS	IN200-1047986	N
110100	**200646**	**PRECISE MRM LLC**	**$220.00**			
110101	46433	MN DEPT OF PUBLIC SAFETY				
	2024-05-02	84-041-000-0000-6820-000000	$47,245.88	MNDRIVE	20240502MV	N
110101	**46433**	**MN DEPT OF PUBLIC SAFETY**	**$47,245.88**			
110102	412	NORTH CENTRAL INTERNATIONAL OF ST.				
	2024-05-02	03-380-000-0000-6574-000000	$345.33	HWY REPAIR PARTS	X220087640	Y
	2024-05-02	03-380-000-0000-6574-000000	$1,137.52	HWY REPAIR PARTS	X220087785	Y
	2024-05-02	03-380-000-0000-6574-000000	$312.50	HWY REPAIR PARTS	X220087785	Y
	2024-05-02	03-380-000-0000-6574-000000	$274.64	HWY REPAIR PARTS	X220088005	Y
	2024-05-02	03-380-000-0000-6574-000000	$312.50	CORE RETURN	X220088097	Y
	2024-05-02	03-380-000-0000-6574-000000	($312.50)	CORE RETURN	X220088097	Y
	2024-05-02	03-380-000-0000-6574-000000	($312.50)	CORE RETURN	X220088097	Y
	2024-05-02	03-380-000-0000-6574-000000	$156.37	HWY REPAIR PARTS	X220088117	Y
	2024-05-02	03-380-000-0000-6574-000000	$156.83	HWY REPAIR PARTS	X220088192	Y
	2024-05-02	03-380-000-0000-6574-000000	$122.56	HWY REPAIR PARTS	X220089080	Y
110102	**412**	**NORTH CENTRAL INTERNATIONAL OF ST.**	**$2,193.25**			
110103	416	COTTENS INC BUFFALO				
	2024-05-02	03-380-000-0000-6574-000000	$149.95	HWY REPAIR PARTS	888907	N
	2024-05-02	03-380-000-0000-6574-000000	$17.74	HWY REPAIR PARTS	888923	N
	2024-05-02	03-380-000-0000-6574-000000	$42.18	HWY REPAIR PARTS	888926	N
	2024-05-02	03-380-000-0000-6574-000000	$72.48	HWY REPAIR PARTS	889203	N
	2024-05-02	03-380-000-0000-6574-000000	$92.75	HWY REPAIR PARTS	889323	N
110103	**416**	**COTTENS INC BUFFALO**	**$375.10**			
110104	533	GLOVER CONSULTING LLC				
	2024-05-02	01-063-062-0000-6261-000000	$2,160.00	ONBASE KTLO UPDATES,ENHANCEMENTS,TICKETS APR 2024	20513	N
110104	**533**	**GLOVER CONSULTING LLC**	**$2,160.00**			
110105	576	I STATE TRUCK CENTER				
	2024-05-02	03-380-000-0000-6574-000000	$253.98	HWY REPAIR PARTS	C244002482	N
	2024-05-02	03-380-000-0000-6574-000000	$148.14	HWY REPAIR PARTS	C244002802	N
	2024-05-02	03-380-000-0000-6574-000000	$444.42	HWY REPAIR PARTS	C244002852	N

110105	**576**	**I STATE TRUCK CENTER**	**$846.54**			
110107	1075	BUFFALO/CITY OF				
	2024-05-02	73-845-000-0000-6411-000000	$1,941.68	Electric Lake Pulaski LID 3/1/24-3/31/24	11-070060-02 0424	N
110107	**1075**	**BUFFALO/CITY OF**	**$1,941.68**			
110108	1203	CATHLEEN GABRIEL				
	2024-05-02	01-013-000-0000-6270-000000	$8,240.00	May 2024 Appropriation	20240502	Y
110108	**1203**	**CATHLEEN GABRIEL**	**$8,240.00**			
110109	1324	MAPLE LAKE TOWNSHIP				
	2024-05-02	20-393-000-0000-6840-000000	$942.80	Recycling Quarterly Reimbursement for Q1 for 2024	20240429	N
110109	**1324**	**MAPLE LAKE TOWNSHIP**	**$942.80**			
110110	1347	AMAZON BUSINESS				
	2024-05-02	11-420-600-0020-6411-000000	$5.63	ADM OPERATING SUPPLIES	1HFN-XKDD-3Q1C	N
	2024-05-02	11-450-430-0020-6411-000000	$4.05	ADM OPERATING SUPPLIES	1HFN-XKDD-3Q1C	N
	2024-05-02	11-430-700-0020-6411-000000	$12.31	ADM OPERATING SUPPLIES	1HFN-XKDD-3Q1C	N
	2024-05-02	11-450-430-0020-6411-000000	$35.88	ADM OPERATING SUPPLIES	1HFN-XKDD-3Q1C	N
	2024-05-02	11-420-600-0020-6411-000000	$49.92	ADM OPERATING SUPPLIES	1HFN-XKDD-3Q1C	N
	2024-05-02	11-430-700-0020-6411-000000	$109.20	ADM OPERATING SUPPLIES	1HFN-XKDD-3Q1C	N
	2024-05-02	11-450-470-0010-6411-000000	$29.49	1 Think2Master [3 Pack] Black Plastic Storage Clipboard. | 25% Heavier &	1YL3-PGM1-3L46	N
	2024-05-02	11-450-470-0010-6411-000000	($2.99)	3 Promotions & discounts	1YL3-PGM1-3L46	N
	2024-05-02	11-450-470-0010-6411-000000	$3.33	4 Promotions & discounts	1YL3-PGM1-3L46	N
	2024-05-02	11-450-470-0010-6411-000000	($0.34)	5 Promotions & discounts	1YL3-PGM1-3L46	N
110110	**1347**	**AMAZON BUSINESS**	**$246.48**			
110111	1646	BOYER TRUCK PARTS				
	2024-05-02	03-380-000-0000-6574-000000	$17.00	HWY REPAIR PARTS	093P8555	N
110111	**1646**	**BOYER TRUCK PARTS**	**$17.00**			
110112	1925	CHAMBERLAIN OIL CO				
	2024-05-02	03-380-521-0000-6452-000000	$140.32	S.P. BRAKE CLEANER	470264-00	N
110112	**1925**	**CHAMBERLAIN OIL CO**	**$140.32**			
110113	2244	FLATOUT TIRE SERVICE LLC				
	2024-05-02	03-380-000-0000-6575-000000	$241.35	HWY OUTSIDE LABOR UNIT 389	25558	N
	2024-05-02	03-380-000-0000-6575-000000	$66.50	HWY OUTSIDE LABOR UNIT 272	25661	N
110113	**2244**	**FLATOUT TIRE SERVICE LLC**	**$307.85**			
110114	2812	GRAINGER				
	2024-05-02	03-380-000-0000-6574-000000	$49.92	HWY REPAIR PARTS	9073825672	N
	2024-05-02	03-380-000-0000-6574-000000	$46.13	HWY REPAIR PARTS	9078062446	N
	2024-05-02	03-380-000-0000-6574-000000	$102.26	HWY REPAIR PARTS	9087306065	N
	2024-05-02	03-380-000-0000-6411-000000	$63.60	SHOP SUPPLIES	9089862321	N
110114	**2812**	**GRAINGER**	**$261.91**			
110115	2820	FEDERATED CO-OPS				
	2024-05-02	01-521-523-0000-6251-000000	($10.00)	Propane at Collinwood	2260087	N
	2024-05-02	01-521-523-0000-6251-000000	$10.00	Propane at Collinwood	2260087	N
	2024-05-02	01-521-523-0000-6251-000000	$10.74	Propane at Collinwood	2260087	N
110115	**2820**	**FEDERATED CO-OPS**	**$10.74**			
110116	3631	VARITECH INDUSTRIES INC				
	2024-05-02	03-380-000-0000-6574-000000	$708.11	HWY REPAIR PARTS	IN060-1029088	N
110116	**3631**	**VARITECH INDUSTRIES INC**	**$708.11**			
110117	6140	RUSSELL SECURITY RESOURCE LLC				
	2024-05-02	01-521-021-0000-6301-000000	$170.00	Bertram Bathroom door repair	A48319	N
110117	**6140**	**RUSSELL SECURITY RESOURCE LLC**	**$170.00**			
110118	6530	ZARNOTH BRUSH WORKS INC				
	2024-05-02	03-380-000-0000-6574-000000	$740.00	HWY PARTS - BROOM REFILLS	197395	N
110118	**6530**	**ZARNOTH BRUSH WORKS INC**	**$740.00**			
110119	6641	THOMSON REUTERS WEST PUBLISHING CORP				
	2024-05-02	02-095-000-0000-6235-000000	$191.00	CANNABIS LAW DESKBOOK 2023-2024	6160582901	N
110119	**6641**	**THOMSON REUTERS WEST PUBLISHING CORP**	**$191.00**			
110120	7544	CENTRA SOTA COOPERATIVE - BUFFALO				
	2024-05-02	03-380-000-0000-6563-000000	$148.45	Bulk Diesel Fuel	4215181	N
	2024-05-02	03-380-000-0000-6563-000000	($26.90)	DEF BULK	6117898	N
	2024-05-02	03-380-000-0000-6563-000000	$26.90	DEF BULK	6117898	N
	2024-05-02	03-380-000-0000-6563-000000	($26.90)	DEF BULK	6117898	N
	2024-05-02	03-380-000-0000-6563-000000	$3,980.03	DIESEL FUEL - MAPLE LAKE	6315080	N
	2024-05-02	03-380-000-0000-6564-000000	$13,104.50	UNLEADED FUEL	8107768	N
	2024-05-02	03-380-000-0000-6563-000000	$9,250.33	DIESEL FUEL - BUFFALO	8107768	N
	2024-05-02	03-380-000-0000-6564-000000	$15,875.15	UNLEADED FUEL	8107806	N
	2024-05-02	03-380-000-0000-6563-000000	$6,120.20	UNLEADED FUEL	8107806	N
110120	**7544**	**CENTRA SOTA COOPERATIVE - BUFFALO**	**$48,451.76**			
110121	13590	INTEGRIPRINT INC				
	2024-05-02	11-430-700-0020-6411-000000	$15.78	ADM OPERATING SUPPLIES	61535	N
	2024-05-02	11-420-600-0020-6411-000000	$7.21	ADM OPERATING SUPPLIES	61535	N
	2024-05-02	11-450-430-0020-6411-000000	$5.19	ADM OPERATING SUPPLIES	61535	N
110121	**13590**	**INTEGRIPRINT INC**	**$28.18**			
110122	33159	DM STAMPS & SPECIALTIES				
	2024-05-02	01-201-000-0000-6410-000000	$48.15	Dispatch Nameplates	IV00556881	N
110122	**33159**	**DM STAMPS & SPECIALTIES**	**$48.15**			
110123	39767	LEXIS NEXIS RISK SOLUTIONS				
	2024-05-02	01-201-000-0000-6261-000000	$100.00	SUBSCRIPTION APRIL 2024	3095093273	N
110123	**39767**	**LEXIS NEXIS RISK SOLUTIONS**	**$100.00**			
110124	43808	MCKESSON MEDICAL-SURGICAL				
	2024-05-02	11-450-430-0010-6431-000000	$148.08	SPHYG, ANEROID STD LF NVY LG	22037730	Y
110124	**43808**	**MCKESSON MEDICAL-SURGICAL**	**$148.08**			
110125	45637	METRO LEGAL SERVICES INC				
	2024-05-02	01-091-000-0000-6261-000000	$50.00	Legal Process Service Werlinger Audrey Marie 04/25 C Ham Lake [1-2]	3499476	N
	2024-05-02	01-091-000-0000-6261-000000	$50.00	Legal Process Service Werlinger Roger Joseph 04/25 C Ham Lake [1-2]	3499477	N
	2024-05-02	01-091-000-0000-6261-000000	$50.00	Legal Process Service Field Tiffany Jae 04/29 C St Paul [1-1]	3499478	N
	2024-05-02	01-091-000-0000-6261-000000	$55.00	Process Service 86-CR-23-5771 Adams	3499479	N
110125	**45637**	**METRO LEGAL SERVICES INC**	**$205.00**			
110126	74343	WRIGHT HENNEPIN COOP ELECTRIC ASSOC				
	2024-05-02	01-521-523-0000-6251-000000	$607.10	150-1695-4148 Electric Briarwood Ave 2/29/24-4/1/24	35031249039	N
	2024-05-02	01-521-523-0000-6251-000000	$19.90	150-1698-8353 Electric Nye Park 3/1/24-4/1/24	35031249039	N
	2024-05-02	01-521-523-0000-6251-000000	($19.90)	150-1698-8353 Electric Nye Park 3/1/24-4/1/24	35031249039	N
	2024-05-02	01-521-021-0000-6251-000000	$19.90	150-1698-8353 Electric Nye Park 3/1/24-4/1/24	35031249039	N
110126	**74343**	**WRIGHT HENNEPIN COOP ELECTRIC ASSOC**	**$627.00**			
110127	200075	VERIZON CONNECT FLEET USA LLC				
	2024-05-02	01-201-000-0000-6260-000000	$994.65	Vehicle Tracking Subscription 4/1/24-4/30/24	326000059349	N
110127	**200075**	**VERIZON CONNECT FLEET USA LLC**	**$994.65**			
110129	200305	DIGI SMARTSENSE LLC				
	2024-05-02	11-450-440-0010-6411-000000	$630.51	Digi SmartSense - Temperature probes for water testing	INVUS597637	N
110129	**200305**	**DIGI SMARTSENSE LLC**	**$630.51**			
110131	200737	NORTH CENTRAL BUS & EQUIPMENT, INC.				
	2024-05-02	03-380-521-0000-6452-000000	$1,650.00	PARTS FOR PARKS	312066	N
110131	**200737**	**NORTH CENTRAL BUS & EQUIPMENT, INC.**	**$1,650.00**			
110132	461	AT&T MOBILITY				
	2024-05-02	01-201-000-0000-6203-000000	$10,717.01	FEBRUARY 2024 TELEPHONE	287286574740X03032024	Y
110132	**461**	**AT&T MOBILITY**	**$10,717.01**			
110133	461	AT&T MOBILITY				

	2024-05-02	01-201-000-0000-6203-000000	$7,952.10	SHERIFF TELEPHONE	287286574740X05032024	Y
	2024-05-02	01-201-000-0000-6204-000000	$2,222.96	DATA CARDS	287286574740X05032024	Y
	2024-05-02	01-281-000-0000-6203-000000	$47.59	REP TELEPHONE	287286574740X05032024	Y
	2024-05-02	01-281-000-0000-6203-000000	($47.59)	REP TELEPHONE	287286574740X05032024	Y
	2024-05-02	01-250-000-0000-6203-000000	$135.13	JAIL TELEPHONE	287286574740X05032024	Y
	2024-05-02	02-230-000-0000-6203-000000	$180.18	E911 TELEPHONE	287286574740X05032024	Y
	2024-05-02	01-201-280-0000-6203-000000	$47.58	EMPG TELEPHONE	287286574740X05032024	Y
	2024-05-02	01-201-281-0000-6203-000000	$47.59	REP TELEPHONE	287286574740X05032024	Y
110133	**461**	**AT&T MOBILITY**	**$10,585.54**			
110134	46433	MN DEPT OF PUBLIC SAFETY				
	2024-05-03	84-041-000-0000-6820-000000	$30,261.40	MNDRIVE	20240503MV	N
110134	**46433**	**MN DEPT OF PUBLIC SAFETY**	**$30,261.40**			
110135	1785	WAVERLY/CITY OF				
	2024-05-03	20-393-000-0000-6840-000000	$971.40	Recycling Reimbursement for Q1 for 2024	20240429	N
110135	**1785**	**WAVERLY/CITY OF**	**$971.40**			
110136	2820	FEDERATED CO-OPS				
	2024-05-03	01-521-523-0000-6251-000000	$10.00	Bertram Propane Campground Bathroom	2274498	N
	2024-05-03	01-521-523-0000-6251-000000	$10.00	Bertram propane Campground Office	2274499	N
110136	**2820**	**FEDERATED CO-OPS**	**$20.00**			
110137	3365	WSB & ASSOCIATES INC				
	2024-05-03	03-326-000-0000-6261-000000	($2,231.41)	CP 148-221 CSAH 83 - CR 148 CO	R-18686-000-29	N
	2024-05-03	03-326-000-0000-6261-000000	$2,231.41	CP 148-221 CSAH 83 - CR 148 CO	R-18686-000-29	N
	2024-05-03	03-320-000-0000-6505-000000	$2,231.41	CP 148-221 683.001.TH25-CSAH83.RAB.Eng.Survey.Inspection	R-18686-000-29	N
	2024-05-03	03-320-000-0000-6505-000000	($26,829.54)	SP 636-009 I-94 TO PALMGREN	R023253-000-9	N
	2024-05-03	03-320-000-0000-6505-000000	$26,829.54	SP 636-009 I-94 TO PALMGREN	R023253-000-9	N
	2024-05-03	03-326-000-0000-6261-000000	$26,829.54	SP 636-009	R023253-000-9	N
	2024-05-03	03-320-000-0000-6261-000000	($1,422.00)	SP 070-017 1000' E CR 134 TO C	R023959-000-6	N
	2024-05-03	03-320-000-0000-6261-000000	$1,422.00	SP 070-017 1000' E CR 134 TO C	R023959-000-6	N
	2024-05-03	03-326-000-0000-6261-000000	$1,422.00	SP 070-017 CSAH 19-CSAH 34 RAB Engineering	R023959-000-6	N
	2024-05-03	03-326-000-0000-6261-000000	$54,085.80	CP 137-211 CR 137 I-94 TO MARX	R024469-000-3	N
	2024-05-03	03-326-000-0000-6261-000000	($54,085.80)	CP 137-211 CR 137 I-94 TO MARX	R024469-000-3	N
	2024-05-03	03-326-000-0000-6261-000000	$54,085.80	CR 137 - I94 to Marx Reconstruct (Engineering Services)	R024469-000-3	N
110137	**3365**	**WSB & ASSOCIATES INC**	**$84,568.75**			
110138	4429	USIC HOLDINGS INC				
	2024-05-03	01-063-000-0000-6261-000000	$48.37	Emergency Normal Hour	656767	N
	2024-05-03	01-063-000-0000-6261-000000	$96.72	Per Ticket	656767	N
110138	**4429**	**USIC HOLDINGS INC**	**$145.09**			
110139	5642	TRUST IN US LLC				
	2024-05-03	01-100-000-0000-6261-000000	$90.00	TIU Onsite Collections	100981	N
	2024-05-03	01-100-000-0000-6261-000000	$225.00	TIU Onsite Collections	100981	N
	2024-05-03	01-100-000-0000-6261-000000	$200.00	Lab & MRO Fees	100981	N
	2024-05-03	01-100-000-0000-6261-000000	$58.00	DOT CDL Random Testing	100998	N
110139	**5642**	**TRUST IN US LLC**	**$573.00**			
110140	6097	ODP BUSINESS SOLUTIONS, LLC				
	2024-05-03	11-420-600-0020-6411-000000	$217.87	ADM OPERATING SUPPLIES	361802584001	N
	2024-05-03	11-430-700-0020-6411-000000	$476.59	ADM OPERATING SUPPLIES	361802584001	N
	2024-05-03	11-450-430-0020-6411-000000	$156.60	ADM OPERATING SUPPLIES	361802584001	N
	2024-05-03	11-450-430-0020-6411-000000	($156.60)	ADM OPERATING SUPPLIES	361802584001	N
	2024-05-03	11-430-700-0020-6411-000000	($476.59)	ADM OPERATING SUPPLIES	361802584001	N
	2024-05-03	11-420-600-0020-6411-000000	($217.87)	ADM OPERATING SUPPLIES	361802584001	N
	2024-05-03	01-201-000-0000-6410-000000	$851.06	Paper and Chair	361802584001	N
	2024-05-03	11-450-430-0020-6411-000000	$57.95	ADM OPERATING SUPPLIES	362082816001	N
	2024-05-03	11-430-700-0020-6411-000000	$176.36	ADM OPERATING SUPPLIES	362082816001	N
	2024-05-03	11-420-600-0020-6411-000000	$80.62	ADM OPERATING SUPPLIES	362082816001	N
	2024-05-03	11-450-430-0020-6411-000000	$6.87	ADM OPERATING SUPPLIES	362082816001	N
	2024-05-03	11-420-600-0020-6411-000000	$9.56	ADM OPERATING SUPPLIES	362082816001	N
	2024-05-03	11-430-700-0020-6411-000000	$20.92	ADM OPERATING SUPPLIES	362082816001	N
	2024-05-03	11-420-600-0020-6411-000000	$0.51	ADM OPERATING SUPPLIES	362082816001	N
	2024-05-03	11-430-700-0020-6411-000000	$1.12	ADM OPERATING SUPPLIES	362082816001	N
	2024-05-03	11-450-430-0020-6411-000000	$0.37	ADM OPERATING SUPPLIES	362082816001	N
	2024-05-03	11-450-430-0020-6411-000000	$1.46	ADM OPERATING SUPPLIES	362082816001	N
	2024-05-03	11-430-700-0020-6411-000000	$4.46	ADM OPERATING SUPPLIES	362082816001	N
	2024-05-03	11-420-600-0020-6411-000000	$2.04	ADM OPERATING SUPPLIES	362082816001	N
	2024-05-03	11-450-430-0020-6411-000000	$3.13	ADM OPERATING SUPPLIES	362082816001	N
	2024-05-03	11-430-700-0020-6411-000000	$9.51	ADM OPERATING SUPPLIES	362082816001	N
	2024-05-03	11-420-600-0020-6411-000000	$4.35	ADM OPERATING SUPPLIES	362082816001	N
	2024-05-03	11-450-430-0020-6411-000000	$1.29	ADM OPERATING SUPPLIES	362082816001	N
	2024-05-03	11-430-700-0020-6411-000000	$3.91	ADM OPERATING SUPPLIES	362082816001	N
	2024-05-03	11-420-600-0020-6411-000000	$1.79	ADM OPERATING SUPPLIES	362082816001	N
	2024-05-03	11-420-600-0020-6411-000000	$1.33	ADM OPERATING SUPPLIES	362082816001	N
	2024-05-03	11-430-700-0020-6411-000000	$2.90	ADM OPERATING SUPPLIES	362082816001	N
	2024-05-03	11-450-430-0020-6411-000000	$0.95	ADM OPERATING SUPPLIES	362082816001	N
	2024-05-03	11-420-600-0020-6411-000000	$2.09	ADM OPERATING SUPPLIES	362082816001	N
	2024-05-03	11-430-700-0020-6411-000000	$4.58	ADM OPERATING SUPPLIES	362082816001	N
	2024-05-03	11-450-430-0020-6411-000000	$1.51	ADM OPERATING SUPPLIES	362082816001	N
	2024-05-03	11-420-600-0020-6411-000000	$2.33	ADM OPERATING SUPPLIES	362082816001	N
	2024-05-03	11-430-700-0020-6411-000000	$5.10	ADM OPERATING SUPPLIES	362082816001	N
	2024-05-03	11-450-430-0020-6411-000000	$1.68	ADM OPERATING SUPPLIES	362082816001	N
	2024-05-03	11-420-600-0020-6411-000000	$2.12	ADM OPERATING SUPPLIES	362082816001	N
	2024-05-03	11-430-700-0020-6411-000000	$4.64	ADM OPERATING SUPPLIES	362082816001	N
	2024-05-03	11-450-430-0020-6411-000000	$1.53	ADM OPERATING SUPPLIES	362082816001	N
	2024-05-03	11-420-600-0020-6411-000000	$7.16	ADM OPERATING SUPPLIES	362082816001	N
	2024-05-03	11-430-700-0020-6411-000000	$15.66	ADM OPERATING SUPPLIES	362082816001	N
	2024-05-03	11-450-430-0020-6411-000000	$5.14	ADM OPERATING SUPPLIES	362082816001	N
	2024-05-03	11-450-430-0020-6411-000000	$3.77	ADM OPERATING SUPPLIES	362126488001	N
	2024-05-03	11-430-700-0020-6411-000000	$11.47	ADM OPERATING SUPPLIES	362126488001	N
	2024-05-03	11-420-600-0020-6411-000000	$5.25	ADM OPERATING SUPPLIES	362126488001	N
	2024-05-03	11-420-600-0020-6411-000000	$47.99	ADM OPERATING SUPPLIES	362126497001	N
	2024-05-03	11-450-430-0020-6411-000000	$34.49	ADM OPERATING SUPPLIES	362126497001	N
	2024-05-03	11-430-700-0020-6411-000000	$104.97	ADM OPERATING SUPPLIES	362126497001	N
	2024-05-03	11-450-430-0020-6411-000000	$2.16	ADM OPERATING SUPPLIES	362126498001	N
	2024-05-03	11-420-600-0020-6411-000000	$3.00	ADM OPERATING SUPPLIES	362126498001	N
	2024-05-03	11-430-700-0020-6411-000000	$6.56	ADM OPERATING SUPPLIES	362126498001	N
110140	**6097**	**ODP BUSINESS SOLUTIONS, LLC**	**$1,515.66**			
110141	6140	RUSSELL SECURITY RESOURCE LLC				
	2024-05-03	03-380-000-0000-6411-000000	$54.00	3 MEDECO M3 - AB KEYS	A48344	N
110141	**6140**	**RUSSELL SECURITY RESOURCE LLC**	**$54.00**			
110142	6231	CINTAS CORPORATION NO. 2				
	2024-05-03	01-521-021-0000-6806-000000	$10.00	SM SHOP TWL-RED-	4185133925	N
	2024-05-03	01-521-021-0000-6806-000000	$5.06	TSHIRTPKT/HI VIS REFL/SS-RG2XL	4185133925	N
	2024-05-03	01-521-021-0000-6806-000000	$4.44	JEAN/CARHART/RELX FIT/DK DENIM-03432	4185133925	N
	2024-05-03	01-521-021-0000-6806-000000	$5.06	TSHIRTPKT/HI VIS REFL/SS-RG00L	4185133925	N
	2024-05-03	01-521-021-0000-6806-000000	$4.44	JEAN/CARHARTT CARPENTER/DENIM-03232	4185133925	N
	2024-05-03	01-521-021-0000-6806-000000	$5.06	TSHIRTPKT/HI VIS REFL/SS-RG00L	4185133925	N
	2024-05-03	01-521-021-0000-6806-000000	$4.44	JEAN/CARHARTT CARPENTER/DENIM-03232	4185133925	N

	2024-05-03	01-521-021-0000-6806-000000	$6.71	TSHIRTPKT/HI VIS REFL/SS - SZ PREM-LJ00L	4185133925	N
	2024-05-03	01-521-021-0000-6806-000000	$6.09	JEAN/CARHARTT CARPENTER/DENIM - SZ PREM-03434	4185133925	N
	2024-05-03	01-521-021-0000-6806-000000	$5.06	TSHIRTPKT/HI VIS REFL/SS-RG00L	4185133925	N
	2024-05-03	01-521-021-0000-6806-000000	$4.80	SM SHOP TWL-RED-	4185133925	N
	2024-05-03	01-521-021-0000-6806-000000	$4.44	JEAN/CARHARTT CARPENTER/DENIM-03230	4185133925	N
	2024-05-03	01-521-021-0000-6806-000000	$5.06	TSHIRTPKT/HI VIS REFL/SS-RG00L	4185133925	N
	2024-05-03	01-521-021-0000-6806-000000	$3.85	PANT/M/CARGO/CANV/STRETCH/NVY-04032	4185133925	N
	2024-05-03	01-521-021-0000-6806-000000	$6.71	TSHIRTPKT/HI VIS REFL/SS - SZ PREM-LJ2XL	4185133925	N
	2024-05-03	01-103-122-0000-6806-000000	$3.85	PANT/M/CARGO/CANV/STRETCH/NVY-03432	4185133925	N
	2024-05-03	01-103-122-0000-6806-000000	$3.19	TSHIRT/SHP/CARHRTT/M/HTRGRY/SS-RG00L	4185133925	N
	2024-05-03	01-103-122-0000-6806-000000	$3.85	PANT/M/CARGO/CANV/STRETCH/NVY-03630	4185133925	N
	2024-05-03	01-103-122-0000-6806-000000	$3.19	TSHIRT/SHP/CARHRTT/M/HTRGRY/SS-RG00L	4185133925	N
	2024-05-03	01-103-122-0000-6806-000000	$5.50	PANT/M/CARGO/CANV/STRETCH/NVY - SZ PREM-03434	4185133925	N
	2024-05-03	01-103-122-0000-6806-000000	$3.19	TSHIRT/SHP/CARHRTT/M/HTRGRY/SS-RG00L	4185133925	N
	2024-05-03	01-521-021-0000-6806-000000	$4.44	JEAN/CARHARTT CARPENTER/DENIM-03432	4185133925	N
	2024-05-03	01-103-122-0000-6806-000000	$3.85	PANT/M/CARGO/CANV/STRETCH/NVY-03232	4185133925	N
	2024-05-03	01-103-122-0000-6806-000000	$3.19	TSHIRT/SHP/CARHRTT/M/HTRGRY/SS-RG00L	4185133925	N
	2024-05-03	01-103-122-0000-6806-000000	$7.04	UNIFORM ADVANTAGE SURVEYOR	4185133925	N
	2024-05-03	01-521-021-0000-6806-000000	$17.60	UNIFORM ADVANTAGE PARKS	4185133925	N
	2024-05-03	01-521-021-0000-6806-000000	$6.71	TSHIRTPKT/HI VIS REFL/SS - SZ PREM-LJ0XL	4185133925	N
	2024-05-03	01-521-021-0000-6806-000000	$3.85	PANT/M/CARGO/CANV/STRTCH/CHARL-03630	4185133925	N
	2024-05-03	01-521-021-0000-6806-000000	$5.06	TSHIRTPKT/HI VIS REFL/SS-RG0XL	4185133925	N
	2024-05-03	01-521-021-0000-6806-000000	$3.85	PANT/M/CARGO/CANV/STRETCH/NVY-03432	4185133925	N
	2024-05-03	01-521-021-0000-6806-000000	$5.06	TSHIRTPKT/HI VIS REFL/SS-RG00L	4185133925	N
	2024-05-03	01-521-021-0000-6806-000000	$4.44	JEAN/CARHARTT CARPENTER/DENIM-04032	4185133925	N
	2024-05-03	03-310-000-0000-6806-000000	$42.83	HIGHWAY UNIFORMS - COKATO	4190616549	N
	2024-05-03	03-310-000-0000-6806-000000	$40.71	HIGHWAY UNIFORMS - OTSEGO	4190628139	N
	2024-05-03	01-521-021-0000-6806-000000	$10.00	SM SHOP TWL-RED-	4190893444	N
	2024-05-03	01-521-021-0000-6806-000000	$5.06	TSHIRTPKT/HI VIS REFL/SS-RG2XL	4190893444	N
	2024-05-03	01-521-021-0000-6806-000000	$4.44	JEAN/CARHART/RELX FIT/DK DENIM-03432	4190893444	N
	2024-05-03	01-521-021-0000-6806-000000	$5.06	TSHIRTPKT/HI VIS REFL/SS-RG00L	4190893444	N
	2024-05-03	01-521-021-0000-6806-000000	$4.44	JEAN/CARHARTT CARPENTER/DENIM-03232	4190893444	N
	2024-05-03	01-521-021-0000-6806-000000	$5.06	TSHIRTPKT/HI VIS REFL/SS-RG00L	4190893444	N
	2024-05-03	01-521-021-0000-6806-000000	$4.44	JEAN/CARHARTT CARPENTER/DENIM-03232	4190893444	N
	2024-05-03	01-521-021-0000-6806-000000	$6.71	TSHIRTPKT/HI VIS REFL/SS - SZ PREM-LJ00L	4190893444	N
	2024-05-03	01-521-021-0000-6806-000000	$6.09	JEAN/CARHARTT CARPENTER/DENIM - SZ PREM-03434	4190893444	N
	2024-05-03	01-521-021-0000-6806-000000	$4.80	SM SHOP TWL-RED-	4190893444	N
	2024-05-03	01-521-021-0000-6806-000000	$5.06	TSHIRTPKT/HI VIS REFL/SS-RG00L	4190893444	N
	2024-05-03	01-521-021-0000-6806-000000	$4.44	JEAN/CARHARTT CARPENTER/DENIM-03230	4190893444	N
	2024-05-03	01-521-021-0000-6806-000000	$5.06	TSHIRTPKT/HI VIS REFL/SS-RG00L	4190893444	N
	2024-05-03	01-521-021-0000-6806-000000	$3.85	PANT/M/CARGO/CANV/STRETCH/NVY-04032	4190893444	N
	2024-05-03	01-521-021-0000-6806-000000	$6.71	TSHIRTPKT/HI VIS REFL/SS - SZ PREM-LJ2XL	4190893444	N
	2024-05-03	01-103-122-0000-6806-000000	$3.85	PANT/M/CARGO/CANV/STRETCH/NVY-03432	4190893444	N
	2024-05-03	01-103-122-0000-6806-000000	$3.19	TSHIRT/SHP/CARHRTT/M/HTRGRY/SS-RG00L	4190893444	N
	2024-05-03	01-103-122-0000-6806-000000	$3.85	PANT/M/CARGO/CANV/STRETCH/NVY-03630	4190893444	N
	2024-05-03	01-103-122-0000-6806-000000	$3.19	TSHIRT/SHP/CARHRTT/M/HTRGRY/SS-RG00L	4190893444	N
	2024-05-03	01-103-122-0000-6806-000000	$5.50	PANT/M/CARGO/CANV/STRETCH/NVY - SZ PREM-03434	4190893444	N
	2024-05-03	01-521-021-0000-6806-000000	$4.44	JEAN/CARHARTT CARPENTER/DENIM-03432	4190893444	N
	2024-05-03	01-103-122-0000-6806-000000	$3.19	TSHIRT/SHP/CARHRTT/M/HTRGRY/SS-RG00L	4190893444	N
	2024-05-03	01-103-122-0000-6806-000000	$3.85	PANT/M/CARGO/CANV/STRETCH/NVY-03232	4190893444	N
	2024-05-03	01-103-122-0000-6806-000000	$3.19	TSHIRT/SHP/CARHRTT/M/HTRGRY/SS-RG00L	4190893444	N
	2024-05-03	01-103-122-0000-6806-000000	$7.04	UNIFORM ADVANTAGE SURVEYOR	4190893444	N
	2024-05-03	01-521-021-0000-6806-000000	$17.60	UNIFORM ADVANTAGE PARKS	4190893444	N
	2024-05-03	01-521-021-0000-6806-000000	$6.71	TSHIRTPKT/HI VIS REFL/SS - SZ PREM-LJ0XL	4190893444	N
	2024-05-03	01-521-021-0000-6806-000000	$3.85	PANT/M/CARGO/CANV/STRTCH/CHARL-03630	4190893444	N
	2024-05-03	01-521-021-0000-6806-000000	$5.06	TSHIRTPKT/HI VIS REFL/SS-RG0XL	4190893444	N
	2024-05-03	01-521-021-0000-6806-000000	$3.85	PANT/M/CARGO/CANV/STRETCH/NVY-03432	4190893444	N
	2024-05-03	01-521-021-0000-6806-000000	$5.06	TSHIRTPKT/HI VIS REFL/SS-RG00L	4190893444	N
	2024-05-03	01-521-021-0000-6806-000000	$4.44	JEAN/CARHARTT CARPENTER/DENIM-04032	4190893444	N
	2024-05-03	03-310-000-0000-6806-000000	$352.71	HIGHWAY UNIFORMS - BUFFALO	4190893508	N
110142	**6231**	**CINTAS CORPORATION NO. 2**	**$774.41**			
110143	7338	GOPHER STATE ONE CALL				
	2024-05-03	03-350-000-0000-6543-000000	$234.90	HWY LOCATES - APRIL 174 TICKET	4041604	N
110143	**7338**	**GOPHER STATE ONE CALL**	**$234.90**			
110144	7544	CENTRA SOTA COOPERATIVE - BUFFALO				
	2024-05-03	03-380-000-0000-6563-000000	$1,962.77	DIESEL FUEL - WAVERLY	6118214	N
	2024-05-03	03-380-000-0000-6563-000000	$1,847.16	DIESEL FUEL - COKATO	6118215	N
	2024-05-03	03-380-000-0000-6563-000000	$1,850.53	DIESEL FUEL - FRENCH LAKE	6118236	N
110144	**7544**	**CENTRA SOTA COOPERATIVE - BUFFALO**	**$5,660.46**			
110145	13590	INTEGRIPRINT INC				
	2024-05-03	03-310-000-0000-6235-000000	$35.64	BUSINESS CARDS MARCUS DALBEC	61475	N
	2024-05-03	03-310-000-0000-6235-000000	$35.64	BUSINESS CARDS MARCUS DALBEC	61475	N
110145	**13590**	**INTEGRIPRINT INC**	**$71.28**			
110146	31299	HOLIDAY COMPANIES CORPORATE OFFICE				
	2024-05-03	11-420-000-0000-1461-000000	$2,675.00	FUEL ONLY CLIENT GAS CARDS	20240430	N
110146	**31299**	**HOLIDAY COMPANIES CORPORATE OFFICE**	**$2,675.00**			
110147	33194	INTERPROSE CORPORATION/THE				
	2024-05-03	11-420-600-0020-6260-000000	$913.66	SOFTWARE OR SYSTEMS SUPPORT	22829	N
	2024-05-03	11-430-700-0020-6260-000000	$1,998.64	SOFTWARE OR SYSTEMS SUPPORT	22829	N
	2024-05-03	11-450-430-0020-6260-000000	$656.70	SOFTWARE OR SYSTEMS SUPPORT	22829	N
110147	**33194**	**INTERPROSE CORPORATION/THE**	**$3,569.00**			
110148	45637	METRO LEGAL SERVICES INC				
	2024-05-03	11-420-640-0010-6267-000000	$12.00	1 Unsuccessful Attempt Yonis Roble Abdurazak 04/24 A Minneapolis [1-2]	3499068	N
	2024-05-03	11-420-640-0010-6267-000000	$150.00	Legal Process Service - 48 Hr Rate Yonis Roble Abdurazak 04/27 C	3499068	N
	2024-05-03	01-091-000-0000-6261-000000	$40.00	Legal Process Service-Bad Address RS 04/29 C [1-2] B/A ST PAUL	3499630	N
	2024-05-03	01-091-000-0000-6261-000000	$75.00	Legal Process Service-Bad Address RS 04/29 B St. Paul [1-1] B/A NORTHFIELD	3499630	N
110148	**45637**	**METRO LEGAL SERVICES INC**	**$277.00**			
110149	200736	JOHNSON SCREENS INC				
	2024-05-03	73-845-000-0000-6411-000000	$82,562.00	10000377371 HYDRO, BURST-10HP-400GAL-VERT-1-3.0-SKID HYDRO, BURST-	239978	N
110149	**200736**	**JOHNSON SCREENS INC**	**$82,562.00**			
110150		Valerie Ann Stoll				
	2024-05-03	11-450-474-7101-6333-000000	$6.90	HV LG APPROVED	EX000034249448	
	2024-05-03	11-450-474-7101-6333-000000	$6.77	HV AS APPROVED	EX000034249448	
	2024-05-03	11-450-474-7101-6333-000000	$10.32	HV MF APPROVED	EX000034249448	
	2024-05-03	11-450-474-7101-6333-000000	$43.68	HV GM DENIED	EX000034249448	
	2024-05-03	11-450-474-7101-6333-000000	$16.21	HV GN APPROVED	EX000034249448	
	2024-05-03	11-450-474-7101-6333-000000	$29.82	HV ME DENIED	EX000034249448	
	2024-05-03	11-450-474-7101-6333-000000	$10.12	HV JA APPROVED	EX000034249448	
	2024-05-03	11-450-474-7101-6333-000000	$4.96	HV CN APPROVED	EX000034249448	
	2024-05-03	11-450-474-7101-6333-000000	$6.77	HV AS APPROVED	EX000034249448	
	2024-05-03	11-450-474-7101-6333-000000	$6.90	HV IR APPROVED	EX000034249448	
	2024-05-03	11-450-474-7101-6333-000000	$22.71	HV ET, SG DENIED	EX000034249448	
110150		**Valerie Ann Stoll**	**$165.16**			
110151		Anna Morris Radloff				
	2024-05-03	11-430-700-0010-6333-000000	$24.52	TW-Maple Lake-TW (CR session)	EX000031361904	

	2024-05-03	11-430-700-0010-6333-000000	$14.20	TW-Monticello-TW (TO session)	EX000031361904	
	2024-05-03	11-430-700-0010-6333-000000	$24.52	TW- Maple lake-TW (CR session)	EX000031361904	
	2024-05-03	11-430-700-0010-6333-000000	$14.20	TW- Monticello-TW (TO session)	EX000031361904	
	2024-05-03	11-430-700-0010-6333-000000	$23.72	TW- Maple Lake-TW (CR session)	EX000031361904	
	2024-05-03	11-430-700-0010-6333-000000	$23.72	TW- Maple Lake-TW (CR session)	EX000031361904	
	2024-05-03	11-430-700-0010-6333-000000	$14.20	TW-Monticello-TW (TO session)	EX000031361904	
	2024-05-03	11-430-700-0010-6333-000000	$15.41	TW-Monticello-TW (AT and TO session)	EX000031361904	
	2024-05-03	11-430-700-0010-6333-000000	$24.52	TW- Maple Lake-TW (CR session)	EX000031361904	
110151		**Anna Morris Radloff**	**$179.01**			
110152		Theresa Marie Novacek				
	2024-05-03	11-430-700-0010-6333-000000	$19.50	HV Albertville JH skills visit	EX000031932455	
	2024-05-03	11-430-700-0010-6333-000000	$16.15	client skills visit CA Elk River	EX000031932455	
	2024-05-03	11-430-700-0010-6333-000000	$16.15	client skills visit CA Elk River	EX000031932455	
	2024-05-03	11-430-700-0010-6333-000000	$19.03	HV Delano CA skills	EX000031932455	
	2024-05-03	11-430-700-0010-6333-000000	$16.15	Client skills visit Elk River GO/CA	EX000031932455	
110152		**Theresa Marie Novacek**	**$86.98**			
110153		Alexander Steven Johnson				
	2024-05-03	11-430-700-0010-6333-000000	$19.77	client meeting, ZS	EX000030972535	
110153		**Alexander Steven Johnson**	**$19.77**			
110154		Karmen KAY Christenson				
	2024-05-03	11-450-430-0010-6333-000000	$23.99	tw-st. micheal-tw, hv FY	EX000033962589	
	2024-05-03	11-450-430-0010-6333-000000	$13.33	tw-waverly-tw, hv bc	EX000033962589	
	2024-05-03	11-450-430-0010-6333-000000	$20.44	tw,howard lake,tw- hv as	EX000033962589	
	2024-05-03	11-450-430-0010-6333-000000	$13.33	tw-waverly-tw, hm bs	EX000033962589	
	2024-05-03	11-450-430-0010-6333-000000	$17.22	tw-hanover-tw, hm nh	EX000033962589	
	2024-05-03	11-450-430-0010-6333-000000	$23.99	tw-st michela-tw, hv fy	EX000033962589	
	2024-05-03	11-450-430-0010-6333-000000	$29.15	tw-cokat0-tw, hm bp	EX000033962589	
110154		**Karmen KAY Christenson**	**$141.45**			
110155		Erin Melissa Krawcza Baker				
	2024-05-03	11-430-700-0010-6333-000000	$49.38	Client Visit (AH) / GC - Fridley - GC.	EX000034269754	
110155		**Erin Melissa Krawcza Baker**	**$49.38**			
110156		Andrea Beth Jennings Dyreson				
	2024-05-03	11-430-700-0010-6333-000000	$6.10	Client contact - EA (*After hours CP on-call contact, no car denial required.)	EX000034385301	
	2024-05-03	11-430-700-0010-6333-000000	$33.97	Client contact - AG and KN	EX000034385301	
	2024-05-03	11-430-700-0010-6333-000000	$19.23	Client contact - AG and CE	EX000034385301	
	2024-05-03	11-430-700-0010-6333-000000	$18.43	Client contact - CT	EX000034385301	
	2024-05-03	11-430-700-0010-6333-000000	$32.03	Client contact - CT and CE	EX000034385301	
110156		**Andrea Beth Jennings Dyreson**	**$109.76**			
110157		Rachel Lee Nelson				
	2024-05-03	11-450-430-0010-6333-000000	$14.81	received approval for use of personal vehicle for drug take back day	EX000034385098	
110157		**Rachel Lee Nelson**	**$14.81**			
110158		Tamara LUJEAN Chiglo				
	2024-05-03	11-430-700-0010-6333-000000	$11.93	RW-MR-RW- Visit- E.L.	EX000033962292	
	2024-05-03	11-430-700-0010-6333-000000	$8.44	RW-Rockford Middle School- RW-DL- RW- Safe School meeting, Visit- A.E.	EX000033962292	
110158		**Tamara LUJEAN Chiglo**	**$20.37**			
110159		Nathan Stephen Bayerl				
	2024-05-03	01-103-122-0000-6842-000000	$250.00	WORK BOOT REIMBURSEMENT FOR NATHAN BAYERL	EX000033674896	
110159		**Nathan Stephen Bayerl**	**$250.00**			
110161	1264	DELL MARKETING LP				
	2024-05-03	11-430-700-0010-6480-000000	$279.37	BASE,DS,WD22TB4 US 180W;Dell Thunderbolt 4 Dock - WD22TB4	10741334580	N
	2024-05-03	11-430-700-0010-6480-000000	$1,366.20	Base;Dell Latitude 7340 XCTO	10741334580	N
	2024-05-03	01-041-071-0000-6480-000000	$279.37	BASE,DS,WD22TB4 US 180W;Dell Thunderbolt 4 Dock - WD22TB4	10742204545	N
	2024-05-03	01-041-071-0000-6480-000000	$347.28	Dell 24 Monitor - P2422H, 60.5cm (23.8");Dell 24 Monitor - P2422H, 60.5cm	10742204545	N
	2024-05-03	01-041-071-0000-6480-000000	$1,366.20	Base;Dell Latitude 7340 XCTO	10742204545	N
110161	**1264**	**DELL MARKETING LP**	**$3,638.42**			
110162	1524	WRIGHT CO SNOWMOBILE TRAIL ASN				
	2024-05-03	01-521-000-0000-6859-000000	$20,333.74	WRIGHT CTY TRAILS MAINTENANCE BM3	20240409	N
110162	**1524**	**WRIGHT CO SNOWMOBILE TRAIL ASN**	**$20,333.74**			
110163	46433	MN DEPT OF PUBLIC SAFETY				
	2024-05-06	84-041-000-0000-6820-000000	$56,229.42	MNDRIVE	20240506MV	N
110163	**46433**	**MN DEPT OF PUBLIC SAFETY**	**$56,229.42**			
110164	593	MOTOROLA SOLUTIONS INC				
	2024-05-06	01-201-282-0000-6305-000000	$15,997.24	800 MHz 6/1/24-5/31/25	8230455766	N
	2024-05-06	01-201-282-0000-6305-000000	$20,365.46	800 MHz 6/1/24-5/31/25	8230455766	N
110164	**593**	**MOTOROLA SOLUTIONS INC**	**$36,362.70**			
110165	609	DESIGN ELECTRICAL INC-COLD SPRING ELEC.				
	2024-05-06	03-350-000-0000-6543-000000	$210.00	SIGNAL MAINT CSAH 34/19	23067	N
	2024-05-06	03-350-000-0000-6543-000000	$245.83	CSAH 42/85TH ST LEFT TURN ARRO	23068	N
	2024-05-06	03-350-000-0000-6543-000000	$115.00	CSAH 75 AND HOSPITAL SIGNAL MA	23069	N
	2024-05-06	03-350-000-0000-6543-000000	$115.00	CSAH 75/HIGHLAND WAY SIGNAL MA	23070	N
110165	**609**	**DESIGN ELECTRICAL INC-COLD SPRING ELEC.**	**$685.83**			
110166	929	TW VENDING INC				
	2024-05-06	02-230-000-0000-6411-000000	$5,669.35	Turnkey Vending Sales 4/16-4/30	10053841	N
	2024-05-06	02-230-000-0000-6411-000000	$60.06	Indigent Stamped Envelope	10053906	N
	2024-05-06	02-230-000-0000-6411-000000	$1.30	Indigent Comb	10053906	N
	2024-05-06	02-230-000-0000-6411-000000	$6.20	Indigent Toothpaste 0.6oz	10053906	N
	2024-05-06	02-230-000-0000-6411-000000	$15.60	Indigent Soap Bar .5 oz	10053906	N
	2024-05-06	02-230-000-0000-6411-000000	$10.35	Indigent Shampoo 2oz	10053906	N
	2024-05-06	02-230-000-0000-6411-000000	$4.65	Indigent Toothbrush Stubby	10053906	N
	2024-05-06	02-230-000-0000-6411-000000	$395.00	Wright County $5.00 Electronic Phone Cards 2024-04-16 thru 2024-04-30	10054153	N
	2024-05-06	02-230-000-0000-6411-000000	$510.00	Wright County $10.00 Electronic Phone Cards 2024-04-16 thru 2024-04-30	10054153	N
110166	**929**	**TW VENDING INC**	**$6,672.51**			
110167	1316	NORTHLAND BUSINESS SYSTEMS INC				
	2024-05-06	11-430-700-0010-6260-000000	$2,000.00	Video PC	IN29737	N
	2024-05-06	11-430-700-0010-6260-000000	($2,000.00)	Video PC	IN29737	N
	2024-05-06	11-430-700-0010-6260-000000	$10,137.90	Liberty Video Solution	IN29737	N
	2024-05-06	11-430-700-0010-6260-000000	($10,137.90)	Liberty Video Solution	IN29737	N
	2024-05-06	11-430-700-0010-6260-000000	$1,000.00	Video PC	IN29737	N
	2024-05-06	11-430-700-0010-6260-000000	$5,068.95	Liberty Video Solution	IN29737	N
110167	**1316**	**NORTHLAND BUSINESS SYSTEMS INC**	**$6,068.95**			
110168	1436	STREICHERS				
	2024-05-06	01-201-000-0000-6301-000000	$129.99	Uniform Repair	I1696588	N
	2024-05-06	01-201-000-0000-6301-000000	$276.00	Uniform Repair	I1696793	N
110168	**1436**	**STREICHERS**	**$405.99**			
110169	2030	POWER OF PARTNERSHIP INC				
	2024-05-06	11-430-710-1586-6338-000000	$4,390.00	Wright County	2244	N
	2024-05-06	11-430-710-1586-6338-000000	$850.00	Wright County	2244	N
	2024-05-06	11-430-710-1586-6338-000000	$800.00	Wright County	2244	N
	2024-05-06	11-430-710-1586-6338-000000	$525.00	Guided Practice Application Subscription - prebilled	2244	N
	2024-05-06	11-430-710-1586-6338-000000	$75.00	Dashboard Subscription - prebilled	2244	N
110169	**2030**	**POWER OF PARTNERSHIP INC**	**$6,640.00**			
110170	2740	FOURTH DIMENSION SIGNS				
	2024-05-06	01-111-000-0000-6301-000000	$40.00	3"x8" CUBICLE nameplate only. Samaya Braatz, Katie Hunhoff	1068	N
	2024-05-06	01-111-000-0000-6301-000000	$20.00	4"x8" Office nameplate only. Jaydon Grommersch	1068	N
	2024-05-06	01-111-000-0000-6301-000000	$180.00	CUBICLE Nameplate Insert Holder Frame/Bend.	1068	N

	2024-05-06	01-111-000-0000-6301-000000	$40.00	Staff Nameplates	1068	N
110170	**2740**	**FOURTH DIMENSION SIGNS**	**$280.00**			
110171	3365	WSB & ASSOCIATES INC				
	2024-05-06	03-326-000-0000-6261-000000	$212.50	CP 019-211 CSAH 19 AND RIVER R	R-23089-000-9	N
	2024-05-06	03-326-000-0000-6261-000000	$148.87	SP 619-035 CSAH 19 ASH TO CHES	R016412-000-40	N
110171	**3365**	**WSB & ASSOCIATES INC**	**$361.37**			
110172	4148	JOINT POWERS WATER BOARD				
	2024-05-06	01-521-021-0000-6251-000000	$65.71	BEEBE LAKE SEWER/WATER SERVICE 4/1/24-4/30/24	82-00000078-00-5 0424	N
110172	**4148**	**JOINT POWERS WATER BOARD**	**$65.71**			
110173	5445	ABM BUILDING VALUE				
	2024-05-06	01-111-000-0000-6261-000000	$54,950.42	Janitorial Services April 2024	19025578	N
110173	**5445**	**ABM BUILDING VALUE**	**$54,950.42**			
110175	5705	RAVE MOBILE SAFETY				
	2024-05-06	01-201-280-0000-6260-000000	$5,942.81	Rave Alert for Public Safety - 5 Year Renewal - July 2025 invoiced annually -	INV-61363	N
	2024-05-06	11-450-451-7103-6260-000000	$5,942.82	Rave Alert for Public Safety - 5 Year Renewal - July 2025 invoiced annually -	INV-61363	N
	2024-05-06	01-201-281-0000-6260-000000	$5,942.81	Rave Alert for Public Safety - 5 Year Renewal - July 2025 invoiced annually -	INV-61363	N
	2024-05-06	01-100-000-0000-6260-000000	$5,942.81	Rave Alert for Public Safety - 5 Year Renewal - July 2025 invoiced annually -	INV-61363	N
110175	**5705**	**RAVE MOBILE SAFETY**	**$23,771.25**			
110177	6140	RUSSELL SECURITY RESOURCE LLC				
	2024-05-06	01-111-000-0000-6301-000000	$30.00	Rekey Cylinder JC	A48345	N
110177	**6140**	**RUSSELL SECURITY RESOURCE LLC**	**$30.00**			
110178	6231	CINTAS CORPORATION NO. 2				
	2024-05-06	03-310-000-0000-6806-000000	$40.38	HIGHWAY UNIFORMS - WAVERLY	4190305249	N
	2024-05-06	03-310-000-0000-6806-000000	$30.00	HIGHWAY UNIFORMS - FRENCH LAKE	4190878070	N
	2024-05-06	03-310-000-0000-6806-000000	$40.38	HIGHWAY UNIFORMS - WAVERLY	4191016590	N
	2024-05-06	03-310-000-0000-6806-000000	$36.96	HIGHWAY UNIFORMS - MAPLE LAKE	4191181072	N
110178	**6231**	**CINTAS CORPORATION NO. 2**	**$147.72**			
110180	6641	THOMSON REUTERS WEST PUBLISHING CORP				
	2024-05-06	01-091-000-0000-6260-000000	$1,688.19	Monthly Westlaw Fee 4/1/24-4/30/24	850101829	N
	2024-05-06	01-091-000-0000-6235-000000	$483.39	Library Plan- 5/1/24-5/31/24	850176716	N
110180	**6641**	**THOMSON REUTERS WEST PUBLISHING CORP**	**$2,171.58**			
110183	74343	WRIGHT HENNEPIN COOP ELECTRIC ASSOC				
	2024-05-06	01-111-000-0000-6251-000000	$47.95	150-1683-4363 LEC Elevator/Fire Panel Monitoring 5/31/24	15016834363 0524	N
	2024-05-06	01-111-000-0000-6251-000000	$37.45	150-1690-5805 Sheriff Support Monitoring 5/31/24	15016834363 0524	N
	2024-05-06	01-111-000-0000-6251-000000	$42.95	150-1690-5904 Sheriff Support Fire Panel Monitoring/Testing 5/31/24	15016834363 0524	N
	2024-05-06	01-111-000-0000-6251-000000	$27.95	150-1695-4544 TTC Fire Panel Monitoring 5/31/24	15016954544 0524	N
	2024-05-06	01-111-000-0000-6251-000000	$27.95	150-1695-4770 JC Fire Panel Monitoring	15016954770 0524	N
	2024-05-06	01-111-000-0000-6251-000000	$27.95	150-1697-2541 GC Fire Panel Monitoring 5/31/24	15016972541 0524	N
	2024-05-06	01-111-000-0000-6251-000000	$53.95	150-1698-4027 Otsego Shop Fire Monitoring 5/31/24	15016984027 0524	N
110183	**74343**	**WRIGHT HENNEPIN COOP ELECTRIC ASSOC**	**$266.15**			
110184	2707	T-MOBILE USA				
	2024-05-06	01-005-021-0002-6203-000000	$45.96	ACCT 972067288 3/21/24-4/20/24	972067288202405	N
	2024-05-06	01-107-000-0000-6203-000000	$151.50	ACCT 972067288 3/21/24-4/20/24	972067288202405	N
	2024-05-06	01-111-000-0000-6203-000000	$602.53	ACCT 972067288 3/21/24-4/20/24	972067288202405	N
	2024-05-06	01-121-000-0000-6203-000000	$115.75	ACCT 972067288 3/21/24-4/20/24	972067288202405	N
	2024-05-06	01-521-000-0000-6203-000000	$318.26	ACCT 972067288 3/21/24-4/20/24	972067288202405	N
	2024-05-06	20-393-000-0000-6203-000000	$88.50	ACCT 972067288 3/21/24-4/20/24	972067288202405	N
	2024-05-06	03-310-000-0000-6203-000000	$112.34	ACCT 972067288 3/21/24-4/20/24	972067288202405	N
	2024-05-06	01-005-021-0003-6203-000000	$35.75	ACCT 972067288 3/21/24-4/20/24	972067288202405	N
	2024-05-06	01-031-021-0000-6203-000000	$61.28	ACCT 972067288 3/21/24-4/20/24	972067288202405	N
	2024-05-06	01-033-021-0000-6203-000000	$44.25	ACCT 972067288 3/21/24-4/20/24	972067288202405	N
	2024-05-06	01-041-021-0000-6203-000000	$35.75	ACCT 972067288 3/21/24-4/20/24	972067288202405	N
	2024-05-06	01-063-000-0000-6203-000000	$335.34	ACCT 972067288 3/21/24-4/20/24	972067288202405	N
	2024-05-06	01-091-000-0000-6203-000000	$71.50	ACCT 972067288 3/21/24-4/20/24	972067288202405	N
	2024-05-06	01-101-000-0000-6203-000000	$35.75	ACCT 972067288 3/21/24-4/20/24	972067288202405	N
	2024-05-06	01-105-000-0000-6203-000000	$578.43	ACCT 972067288 3/21/24-4/20/24	972067288202405	N
110184	**2707**	**T-MOBILE USA**	**$2,632.89**			
110209	46433	MN DEPT OF PUBLIC SAFETY				
	2024-05-07	84-041-000-0000-6820-000000	$27,395.93	MNDRIVE	20240507MV	N
110209	**46433**	**MN DEPT OF PUBLIC SAFETY**	**$27,395.93**			
110210	213	MN PUBLIC EMPLOYEES ASSOCIATION				
	2024-05-07	01-201-273-0000-2238-000000	$912.00	UNION	20240503DED-16	N
	2024-05-07	01-250-253-0000-2238-000000	$2,064.00	UNION	20240503DED-16	N
	2024-05-07	01-250-254-0000-2238-000000	$768.00	UNION	20240503DED-16	N
110210	**213**	**MN PUBLIC EMPLOYEES ASSOCIATION**	**$3,744.00**			
110211	404	MSRS HEALTH CARE SAVINGS PLAN				
	2024-05-07	01-201-270-0000-2232-000000	$60,525.52	HCSP SEVERANC	20240503DED-18	N
	2024-05-07	11-450-430-0020-2232-000000	$11.29	HEALTH SAVINGS	20240503DED-9	N
	2024-05-07	01-105-021-0000-2232-000000	$56.58	HEALTH SAVINGS	20240503DED-9	N
	2024-05-07	01-111-021-0000-2232-000000	$58.43	HEALTH SAVINGS	20240503DED-9	N
	2024-05-07	03-310-021-0000-2232-000000	$57.47	HEALTH SAVINGS	20240503DED-9	N
	2024-05-07	01-025-021-0000-2232-000000	$65.98	HEALTH SAVINGS	20240503DED-9	N
	2024-05-07	01-031-021-0000-2232-000000	$133.76	HEALTH SAVINGS	20240503DED-9	N
	2024-05-07	11-420-600-0020-2232-000000	$16.31	HEALTH SAVINGS	20240503DED-9	N
	2024-05-07	01-091-021-0000-2232-000000	$25.00	HEALTH SAVINGS	20240503DED-9	N
	2024-05-07	01-201-260-0000-2232-000000	$25.00	HEALTH SAVINGS	20240503DED-9	N
	2024-05-07	11-430-700-0020-2232-000000	$35.14	HEALTH SAVINGS	20240503DED-9	N
	2024-05-07	01-107-021-0000-2232-000000	$42.58	HEALTH SAVINGS	20240503DED-9	N
	2024-05-07	01-103-021-0000-2232-000000	$52.10	HEALTH SAVINGS	20240503DED-9	N
	2024-05-07	01-101-021-0000-2232-000000	$52.67	HEALTH SAVINGS	20240503DED-9	N
	2024-05-07	01-032-021-0000-2232-000000	$54.34	HEALTH SAVINGS	20240503DED-9	N
110211	**404**	**MSRS HEALTH CARE SAVINGS PLAN**	**$61,212.17**			
110212	1048	MARTIN-MCALLISTER CONSULTING				
	2024-05-07	01-201-000-0000-6261-000000	$625.00	Public Safety Assessment	16123	N
	2024-05-07	01-201-000-0000-6261-000000	$600.00	Crisis Debrief Return to Duty	16123	N
	2024-05-07	01-201-000-0000-6261-000000	$600.00	Crisis Debrief Return to Duty	16123	N
	2024-05-07	01-201-000-0000-6261-000000	$600.00	Crisis Debrief Return to Duty	16123	N
	2024-05-07	01-201-000-0000-6261-000000	($2,425.00)	Debrief/ Public Safety Assessment	16123	N
	2024-05-07	01-201-000-0000-6112-000000	$2,425.00	Debrief/Public Safety Assessment	16123	N
110212	**1048**	**MARTIN-MCALLISTER CONSULTING**	**$2,425.00**			
110213	1436	STREICHERS				
	2024-05-07	01-201-000-0000-6301-000000	$62.00	Uniform Repair	I1697252	N
110213	**1436**	**STREICHERS**	**$62.00**			
110214	1468	WRIGHT COUNTY DEPUTIES ASSOCIATION				
	2024-05-07	02-211-000-0000-2238-000000	$25.00	UNION	20240503DED-21	N
	2024-05-07	01-201-262-0000-2238-000000	$25.00	UNION	20240503DED-21	N
	2024-05-07	01-201-267-0000-2238-000000	$150.00	UNION	20240503DED-21	N
	2024-05-07	01-201-268-0000-2238-000000	$750.00	UNION	20240503DED-21	N
	2024-05-07	01-201-269-0000-2238-000000	$1,600.00	UNION	20240503DED-21	N
	2024-05-07	01-201-270-0000-2238-000000	$1,600.00	UNION	20240503DED-21	N
	2024-05-07	01-201-271-0000-2238-000000	$1,900.00	UNION	20240503DED-21	N
	2024-05-07	01-201-274-0000-2238-000000	$1,500.00	UNION	20240503DED-21	N
110214	**1468**	**WRIGHT COUNTY DEPUTIES ASSOCIATION**	**$7,550.00**			
110215	1785	WAVERLY/CITY OF				
	2024-05-07	20-393-000-0000-6840-000000	$433.00	Community Clean Up Day Reimb June 2023	20240429 6/23	N

110215	**1785**	**WAVERLY/CITY OF**	**$433.00**			
110216	1856	ROCKFORD/CITY OF				
	2024-05-07	20-393-000-0000-6840-000000	$1,189.01	Recycling Quarterly Reimbursement for Q1 for 2024	20240429	N
110216	**1856**	**ROCKFORD/CITY OF**	**$1,189.01**			
110217	1878	WRIGHT COUNTY - CAFETERIA				
	2024-05-07	01-005-021-0000-2257-000000	$875.00	VEBA SINGLE/FAMILY	20240503DED-20	N
	2024-05-07	01-033-021-0000-2257-000000	$625.00	VEBA SINGLE/FAMILY	20240503DED-20	N
	2024-05-07	01-033-120-0000-2257-000000	$250.00	VEBA SINGLE/FAMILY	20240503DED-20	N
	2024-05-07	01-041-021-0000-2257-000000	$250.00	VEBA SINGLE/FAMILY	20240503DED-20	N
	2024-05-07	01-041-042-0000-2257-000000	$2,625.00	VEBA SINGLE/FAMILY	20240503DED-20	N
	2024-05-07	01-041-043-0000-2257-000000	$750.00	VEBA SINGLE/FAMILY	20240503DED-20	N
	2024-05-07	01-041-046-0000-2257-000000	$1,250.00	VEBA SINGLE/FAMILY	20240503DED-20	N
	2024-05-07	01-041-071-0000-2257-000000	$250.00	VEBA SINGLE/FAMILY	20240503DED-20	N
	2024-05-07	01-063-021-0000-2257-000000	$250.00	VEBA SINGLE/FAMILY	20240503DED-20	N
	2024-05-07	01-063-062-0000-2257-000000	$875.00	VEBA SINGLE/FAMILY	20240503DED-20	N
	2024-05-07	01-063-064-0000-2257-000000	$375.00	VEBA SINGLE/FAMILY	20240503DED-20	N
	2024-05-07	01-025-021-0000-2257-000000	$125.00	VEBA SINGLE/FAMILY	20240503DED-20	N
	2024-05-07	01-063-065-0000-2257-000000	$625.00	VEBA SINGLE/FAMILY	20240503DED-20	N
	2024-05-07	01-063-066-0000-2257-000000	$750.00	VEBA SINGLE/FAMILY	20240503DED-20	N
	2024-05-07	01-091-021-0000-2257-000000	$875.00	VEBA SINGLE/FAMILY	20240503DED-20	N
	2024-05-07	01-091-090-0000-2257-000000	$250.00	VEBA SINGLE/FAMILY	20240503DED-20	N
	2024-05-07	01-091-091-0000-2257-000000	$1,375.00	VEBA SINGLE/FAMILY	20240503DED-20	N
	2024-05-07	01-091-092-0000-2257-000000	$875.00	VEBA SINGLE/FAMILY	20240503DED-20	N
	2024-05-07	01-091-093-0000-2257-000000	$2,000.00	VEBA SINGLE/FAMILY	20240503DED-20	N
	2024-05-07	01-101-044-0000-2257-000000	$500.00	VEBA SINGLE/FAMILY	20240503DED-20	N
	2024-05-07	01-101-045-0000-2257-000000	$625.00	VEBA SINGLE/FAMILY	20240503DED-20	N
	2024-05-07	01-103-122-0000-2257-000000	$1,000.00	VEBA SINGLE/FAMILY	20240503DED-20	N
	2024-05-07	01-025-022-0000-2257-000000	$1,125.00	VEBA SINGLE/FAMILY	20240503DED-20	N
	2024-05-07	01-105-021-0000-2257-000000	$250.00	VEBA SINGLE/FAMILY	20240503DED-20	N
	2024-05-07	01-105-025-0000-2257-000000	$2,125.00	VEBA SINGLE/FAMILY	20240503DED-20	N
	2024-05-07	01-105-027-0000-2257-000000	$1,500.00	VEBA SINGLE/FAMILY	20240503DED-20	N
	2024-05-07	01-107-109-0000-2257-000000	$500.00	VEBA SINGLE/FAMILY	20240503DED-20	N
	2024-05-07	01-107-112-0000-2257-000000	$500.00	VEBA SINGLE/FAMILY	20240503DED-20	N
	2024-05-07	01-107-113-0000-2257-000000	$500.00	VEBA SINGLE/FAMILY	20240503DED-20	N
	2024-05-07	01-107-114-0000-2257-000000	$875.00	VEBA SINGLE/FAMILY	20240503DED-20	N
	2024-05-07	01-111-010-0000-2257-000000	$250.00	VEBA SINGLE/FAMILY	20240503DED-20	N
	2024-05-07	01-111-011-0000-2257-000000	$375.00	VEBA SINGLE/FAMILY	20240503DED-20	N
	2024-05-07	01-111-012-0000-2257-000000	$375.00	VEBA SINGLE/FAMILY	20240503DED-20	N
	2024-05-07	01-025-023-0000-2257-000000	$750.00	VEBA SINGLE/FAMILY	20240503DED-20	N
	2024-05-07	01-111-021-0000-2257-000000	$125.00	VEBA SINGLE/FAMILY	20240503DED-20	N
	2024-05-07	01-121-021-0000-2257-000000	$500.00	VEBA SINGLE/FAMILY	20240503DED-20	N
	2024-05-07	01-201-260-0000-2257-000000	$375.00	VEBA SINGLE/FAMILY	20240503DED-20	N
	2024-05-07	01-201-261-0000-2257-000000	$250.00	VEBA SINGLE/FAMILY	20240503DED-20	N
	2024-05-07	01-201-262-0000-2257-000000	$1,187.50	VEBA SINGLE/FAMILY	20240503DED-20	N
	2024-05-07	01-201-263-0000-2257-000000	$250.00	VEBA SINGLE/FAMILY	20240503DED-20	N
	2024-05-07	01-201-264-0000-2257-000000	$250.00	VEBA SINGLE/FAMILY	20240503DED-20	N
	2024-05-07	01-201-267-0000-2257-000000	$500.00	VEBA SINGLE/FAMILY	20240503DED-20	N
	2024-05-07	01-201-268-0000-2257-000000	$2,625.00	VEBA SINGLE/FAMILY	20240503DED-20	N
	2024-05-07	01-201-269-0000-2257-000000	$5,125.00	VEBA SINGLE/FAMILY	20240503DED-20	N
	2024-05-07	01-025-024-0000-2257-000000	$1,125.00	VEBA SINGLE/FAMILY	20240503DED-20	N
	2024-05-07	01-201-270-0000-2257-000000	$5,125.00	VEBA SINGLE/FAMILY	20240503DED-20	N
	2024-05-07	01-201-271-0000-2257-000000	$6,000.00	VEBA SINGLE/FAMILY	20240503DED-20	N
	2024-05-07	01-201-272-0000-2257-000000	$1,000.00	VEBA SINGLE/FAMILY	20240503DED-20	N
	2024-05-07	01-201-273-0000-2257-000000	$3,462.50	VEBA SINGLE/FAMILY	20240503DED-20	N
	2024-05-07	01-201-274-0000-2257-000000	$4,875.00	VEBA SINGLE/FAMILY	20240503DED-20	N
	2024-05-07	01-201-280-0000-2257-000000	$100.00	VEBA SINGLE/FAMILY	20240503DED-20	N
	2024-05-07	01-201-281-0000-2257-000000	$150.00	VEBA SINGLE/FAMILY	20240503DED-20	N
	2024-05-07	02-211-000-0000-2257-000000	$187.50	VEBA SINGLE/FAMILY	20240503DED-20	N
	2024-05-07	01-250-253-0000-2257-000000	$6,750.00	VEBA SINGLE/FAMILY	20240503DED-20	N
	2024-05-07	01-250-254-0000-2257-000000	$2,750.00	VEBA SINGLE/FAMILY	20240503DED-20	N
	2024-05-07	01-025-028-0000-2257-000000	$1,625.00	VEBA SINGLE/FAMILY	20240503DED-20	N
	2024-05-07	01-250-266-0000-2257-000000	$250.00	VEBA SINGLE/FAMILY	20240503DED-20	N
	2024-05-07	03-310-021-0000-2257-000000	$1,000.00	VEBA SINGLE/FAMILY	20240503DED-20	N
	2024-05-07	03-320-021-0000-2257-000000	$625.00	VEBA SINGLE/FAMILY	20240503DED-20	N
	2024-05-07	03-330-000-0000-2257-000000	$62.52	VEBA SINGLE/FAMILY	20240503DED-20	N
	2024-05-07	03-330-021-0000-2257-000000	$250.00	VEBA SINGLE/FAMILY	20240503DED-20	N
	2024-05-07	03-330-330-0000-2257-000000	$875.00	VEBA SINGLE/FAMILY	20240503DED-20	N
	2024-05-07	03-330-331-0000-2257-000000	$2,125.00	VEBA SINGLE/FAMILY	20240503DED-20	N
	2024-05-07	03-340-021-0000-2257-000000	$1,000.00	VEBA SINGLE/FAMILY	20240503DED-20	N
	2024-05-07	03-350-000-0000-2257-000000	$62.48	VEBA SINGLE/FAMILY	20240503DED-20	N
	2024-05-07	03-350-021-0000-2257-000000	$375.00	VEBA SINGLE/FAMILY	20240503DED-20	N
	2024-05-07	01-031-021-0000-2257-000000	$750.00	VEBA SINGLE/FAMILY	20240503DED-20	N
	2024-05-07	11-420-600-0010-2257-000000	$4,750.00	VEBA SINGLE/FAMILY	20240503DED-20	N
	2024-05-07	11-420-600-0020-2257-000000	$325.00	VEBA SINGLE/FAMILY	20240503DED-20	N
	2024-05-07	11-420-600-0030-2257-000000	$875.00	VEBA SINGLE/FAMILY	20240503DED-20	N
	2024-05-07	11-420-640-0010-2257-000000	$1,250.00	VEBA SINGLE/FAMILY	20240503DED-20	N
	2024-05-07	11-430-700-0010-2257-000000	$13,250.00	VEBA SINGLE/FAMILY	20240503DED-20	N
	2024-05-07	11-430-700-0020-2257-000000	$700.00	VEBA SINGLE/FAMILY	20240503DED-20	N
	2024-05-07	11-430-700-0030-2257-000000	$1,750.00	VEBA SINGLE/FAMILY	20240503DED-20	N
	2024-05-07	11-450-430-0010-2257-000000	$4,075.00	VEBA SINGLE/FAMILY	20240503DED-20	N
	2024-05-07	11-450-430-0020-2257-000000	$225.00	VEBA SINGLE/FAMILY	20240503DED-20	N
	2024-05-07	11-450-475-0010-2257-000000	$125.00	VEBA SINGLE/FAMILY	20240503DED-20	N
	2024-05-07	01-032-035-0000-2257-000000	$1,125.00	VEBA SINGLE/FAMILY	20240503DED-20	N
	2024-05-07	01-521-021-0000-2257-000000	$250.00	VEBA SINGLE/FAMILY	20240503DED-20	N
	2024-05-07	01-521-523-0000-2257-000000	$1,875.00	VEBA SINGLE/FAMILY	20240503DED-20	N
	2024-05-07	01-521-524-0000-2257-000000	$1,000.00	VEBA SINGLE/FAMILY	20240503DED-20	N
	2024-05-07	01-522-021-0000-2257-000000	$375.00	VEBA SINGLE/FAMILY	20240503DED-20	N
	2024-05-07	01-603-021-0000-2257-000000	$375.00	VEBA SINGLE/FAMILY	20240503DED-20	N
	2024-05-07	72-605-000-0000-2257-000000	$1,750.00	VEBA SINGLE/FAMILY	20240503DED-20	N
	2024-05-07	01-032-036-0000-2257-000000	$250.00	VEBA SINGLE/FAMILY	20240503DED-20	N
110217	**1878**	**WRIGHT COUNTY - CAFETERIA**	**$112,537.50**			
110218	1979	WRIGHT CO CAFETERIA PLAN				
	2024-05-07	01-025-023-0000-2232-000000	$295.83	DAY CARE	20240503DED-19	N
	2024-05-07	01-091-091-0000-2232-000000	$541.67	DAY CARE	20240503DED-19	N
	2024-05-07	11-420-640-0010-2232-000000	$514.96	MEDICAL EXPENSE	20240503DED-19	N
	2024-05-07	11-430-700-0010-2232-000000	$3,471.75	MEDICAL EXPENSE	20240503DED-19	N
	2024-05-07	11-430-700-0020-2232-000000	$81.70	MEDICAL EXPENSE	20240503DED-19	N
	2024-05-07	11-430-700-0030-2232-000000	$504.17	MEDICAL EXPENSE	20240503DED-19	N
	2024-05-07	11-450-430-0010-2232-000000	$695.84	MEDICAL EXPENSE	20240503DED-19	N
	2024-05-07	11-450-475-0010-2232-000000	$26.25	MEDICAL EXPENSE	20240503DED-19	N
	2024-05-07	71-505-000-0000-2232-000000	$83.33	MEDICAL EXPENSE	20240503DED-19	N
	2024-05-07	72-605-000-0000-2232-000000	$541.66	MEDICAL EXPENSE	20240503DED-19	N
	2024-05-07	01-091-093-0000-2232-000000	$416.66	DAY CARE	20240503DED-19	N
	2024-05-07	01-105-025-0000-2232-000000	$416.66	DAY CARE	20240503DED-19	N
	2024-05-07	01-105-027-0000-2232-000000	$208.33	DAY CARE	20240503DED-19	N

	2024-05-07	01-107-114-0000-2232-000000	$2.63	DAY CARE	20240503DED-19	N
	2024-05-07	01-201-267-0000-2232-000000	$258.33	DAY CARE	20240503DED-19	N
	2024-05-07	01-201-268-0000-2232-000000	$208.33	DAY CARE	20240503DED-19	N
	2024-05-07	01-201-269-0000-2232-000000	$979.16	DAY CARE	20240503DED-19	N
	2024-05-07	01-201-270-0000-2232-000000	$20.83	DAY CARE	20240503DED-19	N
	2024-05-07	01-201-271-0000-2232-000000	$624.99	DAY CARE	20240503DED-19	N
	2024-05-07	01-025-024-0000-2232-000000	$416.66	DAY CARE	20240503DED-19	N
	2024-05-07	01-201-272-0000-2232-000000	$227.27	DAY CARE	20240503DED-19	N
	2024-05-07	01-201-273-0000-2232-000000	$263.55	DAY CARE	20240503DED-19	N
	2024-05-07	01-201-274-0000-2232-000000	$25.00	DAY CARE	20240503DED-19	N
	2024-05-07	01-250-253-0000-2232-000000	$1.04	DAY CARE	20240503DED-19	N
	2024-05-07	01-250-254-0000-2232-000000	$275.00	DAY CARE	20240503DED-19	N
	2024-05-07	01-521-021-0000-2232-000000	$104.15	DAY CARE	20240503DED-19	N
	2024-05-07	01-521-524-0000-2232-000000	$208.33	DAY CARE	20240503DED-19	N
	2024-05-07	01-603-021-0000-2232-000000	$104.18	DAY CARE	20240503DED-19	N
	2024-05-07	03-330-331-0000-2232-000000	$208.33	DAY CARE	20240503DED-19	N
	2024-05-07	11-420-600-0010-2232-000000	$458.33	DAY CARE	20240503DED-19	N
	2024-05-07	01-025-028-0000-2232-000000	$50.00	DAY CARE	20240503DED-19	N
	2024-05-07	11-420-600-0020-2232-000000	$54.20	DAY CARE	20240503DED-19	N
	2024-05-07	11-430-700-0010-2232-000000	$1,937.48	DAY CARE	20240503DED-19	N
	2024-05-07	11-430-700-0020-2232-000000	$116.63	DAY CARE	20240503DED-19	N
	2024-05-07	11-430-700-0030-2232-000000	$208.33	DAY CARE	20240503DED-19	N
	2024-05-07	11-450-430-0010-2232-000000	$841.66	DAY CARE	20240503DED-19	N
	2024-05-07	11-450-430-0020-2232-000000	$37.50	DAY CARE	20240503DED-19	N
	2024-05-07	72-605-000-0000-2232-000000	$916.66	DAY CARE	20240503DED-19	N
	2024-05-07	01-005-021-0000-2232-000000	$166.67	MEDICAL EXPENSE	20240503DED-19	N
	2024-05-07	01-025-021-0000-2232-000000	$270.83	MEDICAL EXPENSE	20240503DED-19	N
	2024-05-07	01-025-022-0000-2232-000000	$241.66	MEDICAL EXPENSE	20240503DED-19	N
	2024-05-07	01-031-021-0000-2232-000000	$208.33	DAY CARE	20240503DED-19	N
	2024-05-07	01-025-023-0000-2232-000000	$443.75	MEDICAL EXPENSE	20240503DED-19	N
	2024-05-07	01-025-024-0000-2232-000000	$475.00	MEDICAL EXPENSE	20240503DED-19	N
	2024-05-07	01-025-028-0000-2232-000000	$149.17	MEDICAL EXPENSE	20240503DED-19	N
	2024-05-07	01-031-021-0000-2232-000000	$337.50	MEDICAL EXPENSE	20240503DED-19	N
	2024-05-07	01-032-021-0000-2232-000000	$125.00	MEDICAL EXPENSE	20240503DED-19	N
	2024-05-07	01-032-035-0000-2232-000000	$302.08	MEDICAL EXPENSE	20240503DED-19	N
	2024-05-07	01-032-036-0000-2232-000000	$125.00	MEDICAL EXPENSE	20240503DED-19	N
	2024-05-07	01-033-021-0000-2232-000000	$114.58	MEDICAL EXPENSE	20240503DED-19	N
	2024-05-07	01-041-042-0000-2232-000000	$855.76	MEDICAL EXPENSE	20240503DED-19	N
	2024-05-07	01-041-043-0000-2232-000000	$145.83	MEDICAL EXPENSE	20240503DED-19	N
	2024-05-07	01-041-021-0000-2232-000000	$208.33	DAY CARE	20240503DED-19	N
	2024-05-07	01-041-046-0000-2232-000000	$333.33	MEDICAL EXPENSE	20240503DED-19	N
	2024-05-07	01-063-021-0000-2232-000000	$16.67	MEDICAL EXPENSE	20240503DED-19	N
	2024-05-07	01-063-062-0000-2232-000000	$166.67	MEDICAL EXPENSE	20240503DED-19	N
	2024-05-07	01-063-065-0000-2232-000000	$183.33	MEDICAL EXPENSE	20240503DED-19	N
	2024-05-07	01-091-021-0000-2232-000000	$104.16	MEDICAL EXPENSE	20240503DED-19	N
	2024-05-07	01-091-090-0000-2232-000000	$125.00	MEDICAL EXPENSE	20240503DED-19	N
	2024-05-07	01-091-091-0000-2232-000000	$458.33	MEDICAL EXPENSE	20240503DED-19	N
	2024-05-07	01-091-092-0000-2232-000000	$400.00	MEDICAL EXPENSE	20240503DED-19	N
	2024-05-07	01-091-093-0000-2232-000000	$187.50	MEDICAL EXPENSE	20240503DED-19	N
	2024-05-07	01-101-021-0000-2232-000000	$125.00	MEDICAL EXPENSE	20240503DED-19	N
	2024-05-07	01-041-046-0000-2232-000000	$208.33	DAY CARE	20240503DED-19	N
	2024-05-07	01-101-044-0000-2232-000000	$125.00	MEDICAL EXPENSE	20240503DED-19	N
	2024-05-07	01-101-045-0000-2232-000000	$41.67	MEDICAL EXPENSE	20240503DED-19	N
	2024-05-07	01-103-122-0000-2232-000000	$125.00	MEDICAL EXPENSE	20240503DED-19	N
	2024-05-07	01-105-021-0000-2232-000000	$125.00	MEDICAL EXPENSE	20240503DED-19	N
	2024-05-07	01-105-025-0000-2232-000000	$508.33	MEDICAL EXPENSE	20240503DED-19	N
	2024-05-07	01-105-027-0000-2232-000000	$108.34	MEDICAL EXPENSE	20240503DED-19	N
	2024-05-07	01-107-021-0000-2232-000000	$114.58	MEDICAL EXPENSE	20240503DED-19	N
	2024-05-07	01-107-109-0000-2232-000000	$41.67	MEDICAL EXPENSE	20240503DED-19	N
	2024-05-07	01-107-113-0000-2232-000000	$67.50	MEDICAL EXPENSE	20240503DED-19	N
	2024-05-07	01-107-114-0000-2232-000000	$159.84	MEDICAL EXPENSE	20240503DED-19	N
	2024-05-07	01-063-062-0000-2232-000000	$8.33	DAY CARE	20240503DED-19	N
	2024-05-07	01-111-011-0000-2232-000000	$191.66	MEDICAL EXPENSE	20240503DED-19	N
	2024-05-07	01-111-012-0000-2232-000000	$208.34	MEDICAL EXPENSE	20240503DED-19	N
	2024-05-07	01-201-260-0000-2232-000000	$62.50	MEDICAL EXPENSE	20240503DED-19	N
	2024-05-07	01-201-261-0000-2232-000000	$125.00	MEDICAL EXPENSE	20240503DED-19	N
	2024-05-07	01-201-262-0000-2232-000000	$166.70	MEDICAL EXPENSE	20240503DED-19	N
	2024-05-07	01-201-263-0000-2232-000000	$125.00	MEDICAL EXPENSE	20240503DED-19	N
	2024-05-07	01-201-264-0000-2232-000000	$83.33	MEDICAL EXPENSE	20240503DED-19	N
	2024-05-07	01-201-267-0000-2232-000000	$116.67	MEDICAL EXPENSE	20240503DED-19	N
	2024-05-07	01-201-268-0000-2232-000000	$875.00	MEDICAL EXPENSE	20240503DED-19	N
	2024-05-07	01-201-269-0000-2232-000000	$1,125.01	MEDICAL EXPENSE	20240503DED-19	N
	2024-05-07	01-063-065-0000-2232-000000	$125.00	DAY CARE	20240503DED-19	N
	2024-05-07	01-201-270-0000-2232-000000	$870.84	MEDICAL EXPENSE	20240503DED-19	N
	2024-05-07	01-201-271-0000-2232-000000	$1,152.49	MEDICAL EXPENSE	20240503DED-19	N
	2024-05-07	01-201-272-0000-2232-000000	$56.66	MEDICAL EXPENSE	20240503DED-19	N
	2024-05-07	01-201-273-0000-2232-000000	$1,041.67	MEDICAL EXPENSE	20240503DED-19	N
	2024-05-07	01-201-274-0000-2232-000000	$341.67	MEDICAL EXPENSE	20240503DED-19	N
	2024-05-07	01-250-253-0000-2232-000000	$644.09	MEDICAL EXPENSE	20240503DED-19	N
	2024-05-07	01-250-254-0000-2232-000000	$1,083.34	MEDICAL EXPENSE	20240503DED-19	N
	2024-05-07	01-250-266-0000-2232-000000	$125.00	MEDICAL EXPENSE	20240503DED-19	N
	2024-05-07	01-521-021-0000-2232-000000	$83.33	MEDICAL EXPENSE	20240503DED-19	N
	2024-05-07	01-521-523-0000-2232-000000	$229.16	MEDICAL EXPENSE	20240503DED-19	N
	2024-05-07	01-091-090-0000-2232-000000	$208.33	DAY CARE	20240503DED-19	N
	2024-05-07	01-522-021-0000-2232-000000	$12.50	MEDICAL EXPENSE	20240503DED-19	N
	2024-05-07	02-211-000-0000-2232-000000	$79.13	MEDICAL EXPENSE	20240503DED-19	N
	2024-05-07	03-310-021-0000-2232-000000	$91.67	MEDICAL EXPENSE	20240503DED-19	N
	2024-05-07	03-330-021-0000-2232-000000	$125.00	MEDICAL EXPENSE	20240503DED-19	N
	2024-05-07	03-330-330-0000-2232-000000	$256.25	MEDICAL EXPENSE	20240503DED-19	N
	2024-05-07	03-330-331-0000-2232-000000	$116.67	MEDICAL EXPENSE	20240503DED-19	N
	2024-05-07	03-350-021-0000-2232-000000	$6.25	MEDICAL EXPENSE	20240503DED-19	N
	2024-05-07	11-420-600-0010-2232-000000	$443.23	MEDICAL EXPENSE	20240503DED-19	N
	2024-05-07	11-420-600-0020-2232-000000	$37.89	MEDICAL EXPENSE	20240503DED-19	N
	2024-05-07	11-420-600-0030-2232-000000	$250.00	MEDICAL EXPENSE	20240503DED-19	N
110218	**1979**	**WRIGHT CO CAFETERIA PLAN**	**$34,709.83**			
110219	2330	AIG RETIREMENT COMPANY				
	2024-05-07	01-005-021-0000-2232-000000	$50.00	DEFERRED COMP	20240503DED-3	N
	2024-05-07	01-101-045-0000-2232-000000	$50.00	DEFERRED COMP	20240503DED-3	N
	2024-05-07	01-105-021-0000-2232-000000	$1,044.93	DEFERRED COMP	20240503DED-3	N
	2024-05-07	01-105-027-0000-2232-000000	$100.00	DEFERRED COMP	20240503DED-3	N
	2024-05-07	01-201-261-0000-2232-000000	$300.00	DEFERRED COMP	20240503DED-3	N
	2024-05-07	01-201-268-0000-2232-000000	$100.00	DEFERRED COMP	20240503DED-3	N
	2024-05-07	01-201-270-0000-2239-000000	$125.00	DEFERRED COMP	20240503DED-3	N
	2024-05-07	01-521-523-0000-2232-000000	$50.00	DEFERRED COMP	20240503DED-3	N
	2024-05-07	03-340-021-0000-2232-000000	$60.00	DEFERRED COMP	20240503DED-3	N

	2024-05-07	11-430-700-0010-2239-000000	$210.00	DEFERRED COMP	20240503DED-3	N
	2024-05-07	11-430-700-0030-2239-000000	$300.00	DEFERRED COMP	20240503DED-3	N
	2024-05-07	01-031-021-0000-2232-000000	$370.00	DEFERRED COMP	20240503DED-3	N
	2024-05-07	01-025-023-0000-2239-000000	$100.00	ROTH	20240503DED-3	N
	2024-05-07	01-025-024-0000-2239-000000	$100.00	ROTH	20240503DED-3	N
	2024-05-07	01-032-035-0000-2239-000000	$200.00	ROTH	20240503DED-3	N
	2024-05-07	01-041-046-0000-2239-000000	$60.00	ROTH	20240503DED-3	N
	2024-05-07	01-041-071-0000-2239-000000	$25.00	ROTH	20240503DED-3	N
	2024-05-07	01-091-091-0000-2239-000000	$100.00	ROTH	20240503DED-3	N
	2024-05-07	01-201-268-0000-2239-000000	$25.00	ROTH	20240503DED-3	N
	2024-05-07	01-250-254-0000-2239-000000	$175.00	ROTH	20240503DED-3	N
	2024-05-07	01-521-523-0000-2239-000000	$50.00	ROTH	20240503DED-3	N
	2024-05-07	03-330-331-0000-2239-000000	$100.00	ROTH	20240503DED-3	N
	2024-05-07	01-032-035-0000-2232-000000	$250.00	DEFERRED COMP	20240503DED-3	N
	2024-05-07	11-430-700-0010-2239-000000	$225.00	ROTH	20240503DED-3	N
	2024-05-07	11-450-430-0010-2239-000000	$250.00	ROTH	20240503DED-3	N
	2024-05-07	01-041-042-0000-2232-000000	$405.00	DEFERRED COMP	20240503DED-3	N
	2024-05-07	01-041-043-0000-2232-000000	$20.00	DEFERRED COMP	20240503DED-3	N
	2024-05-07	01-041-046-0000-2232-000000	$200.00	DEFERRED COMP	20240503DED-3	N
	2024-05-07	01-041-071-0000-2232-000000	$25.00	DEFERRED COMP	20240503DED-3	N
	2024-05-07	01-063-065-0000-2232-000000	$1,745.00	DEFERRED COMP	20240503DED-3	N
	2024-05-07	01-091-091-0000-2232-000000	$50.00	DEFERRED COMP	20240503DED-3	N
110219	**2330**	**AIG RETIREMENT COMPANY**	**$6,864.93**			
110220	4628	VERIZON WIRELESS SERVICES LLC				
	2024-05-07	01-201-000-0000-6203-000000	$2,998.10	642128293-00001 monthly charges 3/28/24-4/27/24	9962735754	N
110220	**4628**	**VERIZON WIRELESS SERVICES LLC**	**$2,998.10**			
110221	4713	GUARDIAN FLEET SAFETY LLC				
	2024-05-07	01-201-000-0000-6411-000000	$1,497.90	Operating Supplies-vehicle configuration	300123	N
	2024-05-07	01-201-000-0000-6452-000000	$6,336.33	Vehicle Maintenance/Labor	300123	N
	2024-05-07	01-201-000-0000-6480-000000	$6,433.93	Equipment-control kit, antenna, rear bumper mounts, full harness	300123	N
110221	**4713**	**GUARDIAN FLEET SAFETY LLC**	**$14,268.16**			
110222	6641	THOMSON REUTERS WEST PUBLISHING CORP				
	2024-05-07	01-201-000-0000-6260-000000	$234.86	CLEAR LAW ENFORCEMENT PLUS ENTERPRISE APRIL 2024	850121707	N
110222	**6641**	**THOMSON REUTERS WEST PUBLISHING CORP**	**$234.86**			
110223	7059	NATIONWIDE RETIREMENT SOLUTIONS				
	2024-05-07	01-025-023-0000-2232-000000	$125.00	DEFERRED COMP	20240503DED-17	N
	2024-05-07	01-201-280-0000-2232-000000	$42.00	DEFERRED COMP	20240503DED-17	N
	2024-05-07	01-201-281-0000-2232-000000	$28.00	DEFERRED COMP	20240503DED-17	N
	2024-05-07	01-250-254-0000-2232-000000	$100.00	DEFERRED COMP	20240503DED-17	N
	2024-05-07	03-340-021-0000-2232-000000	$1,223.08	DEFERRED COMP	20240503DED-17	N
	2024-05-07	11-430-700-0030-2232-000000	$10.00	DEFERRED COMP	20240503DED-17	N
	2024-05-07	01-025-023-0000-2239-000000	$225.00	ROTH	20240503DED-17	N
	2024-05-07	01-032-035-0000-2239-000000	$800.00	ROTH	20240503DED-17	N
	2024-05-07	01-091-092-0000-2239-000000	$500.00	ROTH	20240503DED-17	N
	2024-05-07	01-201-270-0000-2239-000000	$150.00	ROTH	20240503DED-17	N
	2024-05-07	01-201-271-0000-2239-000000	$150.00	ROTH	20240503DED-17	N
	2024-05-07	01-025-024-0000-2232-000000	$20.00	DEFERRED COMP	20240503DED-17	N
	2024-05-07	01-201-273-0000-2239-000000	$50.00	ROTH	20240503DED-17	N
	2024-05-07	01-250-253-0000-2239-000000	$50.00	ROTH	20240503DED-17	N
	2024-05-07	01-521-524-0000-2239-000000	$50.00	ROTH	20240503DED-17	N
	2024-05-07	01-025-028-0000-2232-000000	$20.00	DEFERRED COMP	20240503DED-17	N
	2024-05-07	01-033-021-0000-2232-000000	$200.00	DEFERRED COMP	20240503DED-17	N
	2024-05-07	01-041-042-0000-2232-000000	$200.00	DEFERRED COMP	20240503DED-17	N
	2024-05-07	01-041-046-0000-2232-000000	$10.00	DEFERRED COMP	20240503DED-17	N
	2024-05-07	01-091-091-0000-2232-000000	$225.00	DEFERRED COMP	20240503DED-17	N
	2024-05-07	01-201-273-0000-2232-000000	$500.00	DEFERRED COMP	20240503DED-17	N
	2024-05-07	01-201-274-0000-2232-000000	$62.00	DEFERRED COMP	20240503DED-17	N
110223	**7059**	**NATIONWIDE RETIREMENT SOLUTIONS**	**$4,740.08**			
110224	7062	ING				
	2024-05-07	01-005-021-0000-2232-000000	$125.00	DEFERRED COMP	20240503DED-13	N
	2024-05-07	01-032-036-0000-2232-000000	$27.50	DEFERRED COMP	20240503DED-13	N
	2024-05-07	01-111-012-0000-2239-000000	$126.00	ROTH	20240503DED-13	N
	2024-05-07	01-201-262-0000-2239-000000	$115.00	ROTH	20240503DED-13	N
	2024-05-07	01-201-267-0000-2239-000000	$25.00	ROTH	20240503DED-13	N
	2024-05-07	01-201-268-0000-2239-000000	$310.00	ROTH	20240503DED-13	N
	2024-05-07	01-201-269-0000-2239-000000	$405.00	ROTH	20240503DED-13	N
	2024-05-07	01-201-270-0000-2239-000000	$480.00	ROTH	20240503DED-13	N
	2024-05-07	01-201-271-0000-2239-000000	$205.00	ROTH	20240503DED-13	N
	2024-05-07	01-201-272-0000-2239-000000	$100.00	ROTH	20240503DED-13	N
	2024-05-07	01-201-273-0000-2239-000000	$50.00	ROTH	20240503DED-13	N
	2024-05-07	01-201-274-0000-2239-000000	$250.00	ROTH	20240503DED-13	N
	2024-05-07	01-033-021-0000-2232-000000	$153.75	DEFERRED COMP	20240503DED-13	N
	2024-05-07	01-250-253-0000-2239-000000	$144.00	ROTH	20240503DED-13	N
	2024-05-07	01-250-254-0000-2239-000000	$125.00	ROTH	20240503DED-13	N
	2024-05-07	01-521-523-0000-2239-000000	$115.00	ROTH	20240503DED-13	N
	2024-05-07	01-521-524-0000-2239-000000	$120.00	ROTH	20240503DED-13	N
	2024-05-07	01-522-021-0000-2239-000000	$210.00	ROTH	20240503DED-13	N
	2024-05-07	03-310-021-0000-2239-000000	$100.00	ROTH	20240503DED-13	N
	2024-05-07	03-320-021-0000-2239-000000	$235.00	ROTH	20240503DED-13	N
	2024-05-07	03-330-021-0000-2239-000000	$125.00	ROTH	20240503DED-13	N
	2024-05-07	03-330-330-0000-2239-000000	$80.00	ROTH	20240503DED-13	N
	2024-05-07	03-330-331-0000-2239-000000	$20.00	ROTH	20240503DED-13	N
	2024-05-07	01-033-120-0000-2232-000000	$281.25	DEFERRED COMP	20240503DED-13	N
	2024-05-07	11-420-600-0010-2239-000000	$515.00	ROTH	20240503DED-13	N
	2024-05-07	11-420-600-0020-2239-000000	$32.50	ROTH	20240503DED-13	N
	2024-05-07	11-420-640-0010-2239-000000	$215.00	ROTH	20240503DED-13	N
	2024-05-07	11-430-700-0010-2239-000000	$2,270.00	ROTH	20240503DED-13	N
	2024-05-07	11-430-700-0020-2239-000000	$70.00	ROTH	20240503DED-13	N
	2024-05-07	11-430-700-0030-2239-000000	$400.00	ROTH	20240503DED-13	N
	2024-05-07	11-450-430-0010-2239-000000	$1,055.00	ROTH	20240503DED-13	N
	2024-05-07	11-450-430-0020-2239-000000	$22.50	ROTH	20240503DED-13	N
	2024-05-07	72-605-000-0000-2239-000000	$200.00	ROTH	20240503DED-13	N
	2024-05-07	01-041-042-0000-2232-000000	$1,010.00	DEFERRED COMP	20240503DED-13	N
	2024-05-07	01-041-043-0000-2232-000000	$131.25	DEFERRED COMP	20240503DED-13	N
	2024-05-07	01-041-046-0000-2232-000000	$118.75	DEFERRED COMP	20240503DED-13	N
	2024-05-07	01-041-071-0000-2232-000000	$125.00	DEFERRED COMP	20240503DED-13	N
	2024-05-07	01-063-062-0000-2232-000000	$187.50	DEFERRED COMP	20240503DED-13	N
	2024-05-07	01-063-065-0000-2232-000000	$381.25	DEFERRED COMP	20240503DED-13	N
	2024-05-07	01-063-066-0000-2232-000000	$127.50	DEFERRED COMP	20240503DED-13	N
	2024-05-07	01-025-021-0000-2232-000000	$1,150.00	DEFERRED COMP	20240503DED-13	N
	2024-05-07	01-091-021-0000-2232-000000	$325.00	DEFERRED COMP	20240503DED-13	N
	2024-05-07	01-091-090-0000-2232-000000	$75.00	DEFERRED COMP	20240503DED-13	N
	2024-05-07	01-091-091-0000-2232-000000	$1,767.00	DEFERRED COMP	20240503DED-13	N
	2024-05-07	01-091-092-0000-2232-000000	$252.50	DEFERRED COMP	20240503DED-13	N
	2024-05-07	01-091-093-0000-2232-000000	$418.75	DEFERRED COMP	20240503DED-13	N

	2024-05-07	01-101-021-0000-2232-000000	$125.00	DEFERRED COMP	20240503DED-13	N
	2024-05-07	01-101-044-0000-2232-000000	$631.25	DEFERRED COMP	20240503DED-13	N
	2024-05-07	01-101-045-0000-2232-000000	$12.50	DEFERRED COMP	20240503DED-13	N
	2024-05-07	01-103-122-0000-2232-000000	$587.50	DEFERRED COMP	20240503DED-13	N
	2024-05-07	01-105-025-0000-2232-000000	$637.50	DEFERRED COMP	20240503DED-13	N
	2024-05-07	01-025-022-0000-2232-000000	$1,464.58	DEFERRED COMP	20240503DED-13	N
	2024-05-07	01-105-027-0000-2232-000000	$365.00	DEFERRED COMP	20240503DED-13	N
	2024-05-07	01-107-109-0000-2232-000000	$465.00	DEFERRED COMP	20240503DED-13	N
	2024-05-07	01-107-113-0000-2232-000000	$150.00	DEFERRED COMP	20240503DED-13	N
	2024-05-07	01-107-114-0000-2232-000000	$428.75	DEFERRED COMP	20240503DED-13	N
	2024-05-07	01-111-010-0000-2232-000000	$137.50	DEFERRED COMP	20240503DED-13	N
	2024-05-07	01-111-011-0000-2232-000000	$181.25	DEFERRED COMP	20240503DED-13	N
	2024-05-07	01-111-012-0000-2232-000000	$31.50	DEFERRED COMP	20240503DED-13	N
	2024-05-07	01-201-260-0000-2232-000000	$125.00	DEFERRED COMP	20240503DED-13	N
	2024-05-07	01-201-261-0000-2232-000000	$281.25	DEFERRED COMP	20240503DED-13	N
	2024-05-07	01-201-262-0000-2232-000000	$485.00	DEFERRED COMP	20240503DED-13	N
	2024-05-07	01-025-023-0000-2232-000000	$866.00	DEFERRED COMP	20240503DED-13	N
	2024-05-07	01-201-263-0000-2232-000000	$250.00	DEFERRED COMP	20240503DED-13	N
	2024-05-07	01-201-265-0000-2232-000000	$500.00	DEFERRED COMP	20240503DED-13	N
	2024-05-07	01-201-267-0000-2232-000000	$300.00	DEFERRED COMP	20240503DED-13	N
	2024-05-07	01-201-268-0000-2232-000000	$1,271.25	DEFERRED COMP	20240503DED-13	N
	2024-05-07	01-201-269-0000-2232-000000	$2,546.25	DEFERRED COMP	20240503DED-13	N
	2024-05-07	01-201-270-0000-2232-000000	$2,021.25	DEFERRED COMP	20240503DED-13	N
	2024-05-07	01-201-271-0000-2232-000000	$4,451.25	DEFERRED COMP	20240503DED-13	N
	2024-05-07	01-201-272-0000-2232-000000	$337.50	DEFERRED COMP	20240503DED-13	N
	2024-05-07	01-201-273-0000-2232-000000	$1,693.75	DEFERRED COMP	20240503DED-13	N
	2024-05-07	01-201-274-0000-2232-000000	$1,000.00	DEFERRED COMP	20240503DED-13	N
	2024-05-07	01-025-024-0000-2232-000000	$1,140.75	DEFERRED COMP	20240503DED-13	N
	2024-05-07	01-250-253-0000-2232-000000	$598.50	DEFERRED COMP	20240503DED-13	N
	2024-05-07	01-250-254-0000-2232-000000	$743.75	DEFERRED COMP	20240503DED-13	N
	2024-05-07	01-250-266-0000-2232-000000	$187.50	DEFERRED COMP	20240503DED-13	N
	2024-05-07	01-521-021-0000-2232-000000	$520.00	DEFERRED COMP	20240503DED-13	N
	2024-05-07	01-521-523-0000-2232-000000	$416.25	DEFERRED COMP	20240503DED-13	N
	2024-05-07	01-521-524-0000-2232-000000	$155.00	DEFERRED COMP	20240503DED-13	N
	2024-05-07	01-522-021-0000-2232-000000	$52.50	DEFERRED COMP	20240503DED-13	N
	2024-05-07	03-310-021-0000-2232-000000	$703.75	DEFERRED COMP	20240503DED-13	N
	2024-05-07	03-320-021-0000-2232-000000	$183.75	DEFERRED COMP	20240503DED-13	N
	2024-05-07	03-330-021-0000-2232-000000	$31.25	DEFERRED COMP	20240503DED-13	N
	2024-05-07	01-025-028-0000-2232-000000	$30.00	DEFERRED COMP	20240503DED-13	N
	2024-05-07	03-330-330-0000-2232-000000	$395.00	DEFERRED COMP	20240503DED-13	N
	2024-05-07	03-330-331-0000-2232-000000	$642.50	DEFERRED COMP	20240503DED-13	N
	2024-05-07	03-340-021-0000-2232-000000	$125.00	DEFERRED COMP	20240503DED-13	N
	2024-05-07	03-350-021-0000-2232-000000	$236.25	DEFERRED COMP	20240503DED-13	N
	2024-05-07	11-420-600-0010-2232-000000	$743.75	DEFERRED COMP	20240503DED-13	N
	2024-05-07	11-420-600-0020-2232-000000	$105.63	DEFERRED COMP	20240503DED-13	N
	2024-05-07	11-420-600-0030-2232-000000	$281.25	DEFERRED COMP	20240503DED-13	N
	2024-05-07	11-420-605-0000-2232-000000	$125.00	DEFERRED COMP	20240503DED-13	N
	2024-05-07	11-420-640-0010-2232-000000	$310.00	DEFERRED COMP	20240503DED-13	N
	2024-05-07	11-430-700-0010-2232-000000	$5,961.25	DEFERRED COMP	20240503DED-13	N
	2024-05-07	01-031-021-0000-2232-000000	$360.00	DEFERRED COMP	20240503DED-13	N
	2024-05-07	11-430-700-0020-2232-000000	$227.49	DEFERRED COMP	20240503DED-13	N
	2024-05-07	11-430-700-0030-2232-000000	$993.75	DEFERRED COMP	20240503DED-13	N
	2024-05-07	11-450-430-0010-2232-000000	$1,811.25	DEFERRED COMP	20240503DED-13	N
	2024-05-07	11-450-430-0020-2232-000000	$73.13	DEFERRED COMP	20240503DED-13	N
	2024-05-07	72-605-000-0000-2232-000000	$370.00	DEFERRED COMP	20240503DED-13	N
	2024-05-07	01-025-022-0000-2239-000000	$125.00	ROTH	20240503DED-13	N
	2024-05-07	01-025-023-0000-2239-000000	$215.00	ROTH	20240503DED-13	N
	2024-05-07	01-025-024-0000-2239-000000	$363.00	ROTH	20240503DED-13	N
	2024-05-07	01-025-028-0000-2239-000000	$20.00	ROTH	20240503DED-13	N
	2024-05-07	01-031-021-0000-2239-000000	$315.00	ROTH	20240503DED-13	N
	2024-05-07	01-032-021-0000-2232-000000	$62.50	DEFERRED COMP	20240503DED-13	N
	2024-05-07	01-032-036-0000-2239-000000	$110.00	ROTH	20240503DED-13	N
	2024-05-07	01-033-021-0000-2239-000000	$115.00	ROTH	20240503DED-13	N
	2024-05-07	01-041-021-0000-2239-000000	$750.00	ROTH	20240503DED-13	N
	2024-05-07	01-041-042-0000-2239-000000	$315.00	ROTH	20240503DED-13	N
	2024-05-07	01-041-046-0000-2239-000000	$475.00	ROTH	20240503DED-13	N
	2024-05-07	01-063-065-0000-2239-000000	$250.00	ROTH	20240503DED-13	N
	2024-05-07	01-063-066-0000-2239-000000	$185.00	ROTH	20240503DED-13	N
	2024-05-07	01-091-021-0000-2239-000000	$800.00	ROTH	20240503DED-13	N
	2024-05-07	01-091-090-0000-2239-000000	$375.00	ROTH	20240503DED-13	N
	2024-05-07	01-091-091-0000-2239-000000	$42.00	ROTH	20240503DED-13	N
	2024-05-07	01-032-035-0000-2232-000000	$125.00	DEFERRED COMP	20240503DED-13	N
	2024-05-07	01-091-092-0000-2239-000000	$260.00	ROTH	20240503DED-13	N
	2024-05-07	01-091-093-0000-2239-000000	$300.00	ROTH	20240503DED-13	N
	2024-05-07	01-101-045-0000-2239-000000	$50.00	ROTH	20240503DED-13	N
	2024-05-07	01-103-122-0000-2239-000000	$100.00	ROTH	20240503DED-13	N
	2024-05-07	01-105-025-0000-2239-000000	$675.00	ROTH	20240503DED-13	N
	2024-05-07	01-105-027-0000-2239-000000	$300.00	ROTH	20240503DED-13	N
	2024-05-07	01-107-109-0000-2239-000000	$575.00	ROTH	20240503DED-13	N
	2024-05-07	01-107-113-0000-2239-000000	$100.00	ROTH	20240503DED-13	N
	2024-05-07	01-111-010-0000-2239-000000	$300.00	ROTH	20240503DED-13	N
	2024-05-07	01-111-011-0000-2239-000000	$100.00	ROTH	20240503DED-13	N
110224	**7062**	**ING**	**$61,049.58**			
110225	200065	ASSISTANT WRIGHT COUNTY ATTORNEY				
	2024-05-07	01-091-091-0000-2238-000000	$40.00	UNION DUES	20240503DED-5	N
	2024-05-07	01-091-092-0000-2238-000000	$30.00	UNION DUES	20240503DED-5	N
110225	**200065**	**ASSISTANT WRIGHT COUNTY ATTORNEY**	**$70.00**			
110226	3651	SUMMIT COMPANIES				
	2024-05-07	01-100-000-0000-6912-000000	$180.00	Fire Extinguisher Inspection	150043291	N
	2024-05-07	01-100-000-0000-6912-000000	$30.00	Truck Charge	150043291	N
	2024-05-07	01-100-000-0000-6912-000000	$288.00	10 LB Dry Chemical Ext. Low Pressure Hydro Test	150043291	N
	2024-05-07	01-100-000-0000-6912-000000	$86.00	20 LB Dry Chemical Ext. Low Pressure Hydro Test	150043291	N
	2024-05-07	01-100-000-0000-6912-000000	$15.80	PTS 0-RING OR27	150043291	N
	2024-05-07	01-100-000-0000-6912-000000	$3.95	OR29 0 RING	150043291	N
	2024-05-07	01-100-000-0000-6912-000000	$92.00	PTS VLV STEM ASSY DRYCHE AX	150043291	N
	2024-05-07	01-100-000-0000-6912-000000	$23.00	PTS VLV STEM ASSY DRYCHE AX	150043291	N
	2024-05-07	01-100-000-0000-6912-000000	$10.00	PTS VERF COLLAR	150043291	N
	2024-05-07	01-100-000-0000-6912-000000	$178.00	AX DRYCHE 10# ABC AL HSE&HRN NO BKT	150043291	N
	2024-05-07	01-100-000-0000-6912-000000	$570.00	Fire Extinguisher Inspection	150043984	N
	2024-05-07	01-100-000-0000-6912-000000	$30.00	Safety Equipment Inspections	150043984	N
	2024-05-07	01-100-000-0000-6912-000000	$55.00	10 LB Dry Chemical Extinguisher Recharge	150043985	N
	2024-05-07	01-100-000-0000-6912-000000	$3.95	OR37 0 RING	150043985	N
	2024-05-07	01-100-000-0000-6912-000000	$2.00	PTS VERF COLLAR	150043985	N
	2024-05-07	01-100-000-0000-6912-000000	$550.00	Fire Extinguisher Inspection Work Description: Fire Extinguisher - Annual	150043985	N
	2024-05-07	01-100-000-0000-6912-000000	$30.00	Truck Charge	150043985	N

	2024-05-07	01-100-000-0000-6912-000000	$3.95	OR29 0 RING	150043988	N
	2024-05-07	01-100-000-0000-6912-000000	$7.90	OR37 0 RING	150043988	N
	2024-05-07	01-100-000-0000-6912-000000	$46.00	PTS VLV STEM ASSY DRYCHE AX	150043988	N
	2024-05-07	01-100-000-0000-6912-000000	$26.00	PTS VERF COLLAR	150043988	N
	2024-05-07	01-100-000-0000-6912-000000	$164.00	B417TAX DRYCHE 2.5# ABC AL/FIXED VHCL B	150043988	N
	2024-05-07	01-100-000-0000-6912-000000	$444.00	AX DRYCHE 5# ABC AL HSE&HRN NO BKT	150043988	N
	2024-05-07	01-100-000-0000-6912-000000	$178.00	AX DRYCHE 10# ABC AL HSE&HRN NO BKT	150043988	N
	2024-05-07	01-100-000-0000-6912-000000	$620.00	Fire Extinguisher Inspection	150043988	N
	2024-05-07	01-100-000-0000-6912-000000	$30.00	Truck Charge	150043988	N
	2024-05-07	01-100-000-0000-6912-000000	$37.00	2.5 LB Dry Chemical Extinguisher Recharge	150043988	N
	2024-05-07	01-100-000-0000-6912-000000	$37.00	2.5 LB Dry Chemical Extinguisher 6-Yr Maintenance	150043988	N
	2024-05-07	01-100-000-0000-6912-000000	$343.00	5 LB Dry Chemical Extinguisher 6-Yr Maintenance	150043988	N
	2024-05-07	01-100-000-0000-6912-000000	$63.00	5 LB Dry Chemical Ext. Low Pressure Hydro Test	150043988	N
	2024-05-07	01-100-000-0000-6912-000000	$110.00	10 LB Dry Chemical Extinguisher 6-Yr Maintenance	150043988	N
	2024-05-07	01-100-000-0000-6912-000000	$72.00	10 LB Dry Chemical Ext. Low Pressure Hydro Test	150043988	N
	2024-05-07	01-100-000-0000-6912-000000	$35.55	PTS 0-RING OR27	150043988	N
	2024-05-07	01-100-000-0000-6912-000000	$5.60	PTS GASKET RING DRYCHE KIDDE SM	150043988	N
	2024-05-07	01-100-000-0000-6912-000000	$30.00	Truck Charge	150043989	N
	2024-05-07	01-100-000-0000-6912-000000	$60.00	Fire Extinguisher Inspection	150043989	N
	2024-05-07	01-100-000-0000-6912-000000	$110.00	Fire Extinguisher Inspection	150043990	N
	2024-05-07	01-100-000-0000-6912-000000	$30.00	Truck Charge	150043990	N
	2024-05-07	01-100-000-0000-6912-000000	$110.00	Fire Extinguisher Inspection	150043991	N
	2024-05-07	01-100-000-0000-6912-000000	$30.00	Truck Charge	150043991	N
	2024-05-07	01-100-000-0000-6912-000000	$161.00	PTS VLV STEM ASSY DRYCHE AX	150043992	N
	2024-05-07	01-100-000-0000-6912-000000	$69.00	PTS VLV STEM ASSY DRYCHE AX	150043992	N
	2024-05-07	01-100-000-0000-6912-000000	$44.00	PTS VERF COLLAR	150043992	N
	2024-05-07	01-100-000-0000-6912-000000	$444.00	AX DRYCHE 5# ABC AL HSE&HRN NO BKT	150043992	N
	2024-05-07	01-100-000-0000-6912-000000	$1,210.00	Fire Extinguisher Inspection	150043992	N
	2024-05-07	01-100-000-0000-6912-000000	$30.00	Truck Charge	150043992	N
	2024-05-07	01-100-000-0000-6912-000000	$490.00	5 LB Dry Chemical Extinguisher 6-Yr Maintenance	150043992	N
	2024-05-07	01-100-000-0000-6912-000000	$378.00	5 LB Dry Chemical Ext. Low Pressure Hydro Test	150043992	N
	2024-05-07	01-100-000-0000-6912-000000	$110.00	10 LB Dry Chemical Extinguisher 6-Yr Maintenance	150043992	N
	2024-05-07	01-100-000-0000-6912-000000	$72.00	10 LB Dry Chemical Ext. Low Pressure Hydro Test	150043992	N
	2024-05-07	01-100-000-0000-6912-000000	$258.00	20 LB Dry Chemical Ext. Low Pressure Hydro Test	150043992	N
	2024-05-07	01-100-000-0000-6912-000000	$19.75	OR29 0 RING	150043992	N
	2024-05-07	01-100-000-0000-6912-000000	$59.25	PTS 0-RING OR27	150043992	N
	2024-05-07	01-100-000-0000-6912-000000	$7.90	OR37 0 RING	150043992	N
110226	**3651**	**SUMMIT COMPANIES**	**$8,093.60**			
110227	200679	DSC COMMUNICATIONS				
	2024-05-07	01-201-000-0000-6411-000000	$850.00	NNTN8128C: Battery APX IMPRES 1900Mah Li-Ion **Discounted for	2243152	N
	2024-05-07	01-201-000-0000-6411-000000	$525.00	PMLN6129A: Surveillance Kit Two-Wire IMPRES Black **Discounted for	2243152	N
	2024-05-07	01-201-000-0000-6411-000000	$5.73	Shipping & Handling	2243152	N
	2024-05-07	01-201-000-0000-6411-000000	$9.27	Shipping & Handling	2243152	N
110227	**200679**	**DSC COMMUNICATIONS**	**$1,390.00**			
110228	200080	CENTURY_LINK				
	2024-05-07	01-100-000-0000-6203-000000	$30.10	ACCT 63276699 Phone bill Monthly Allocation 4/4/24-5/3/24	688316372	N
110228	**200080**	**CENTURY_LINK**	**$30.10**			
110229	46433	MN DEPT OF PUBLIC SAFETY				
	2024-05-08	84-041-000-0000-6820-000000	$37,636.41	MNDRIVE	20240508MV	N
110229	**46433**	**MN DEPT OF PUBLIC SAFETY**	**$37,636.41**			
110230	13590	INTEGRIPRINT INC				
	2024-05-08	11-450-430-0020-6411-000000	$53.13	ADM OPERATING SUPPLIES	61485	N
	2024-05-08	11-430-700-0020-6411-000000	$161.70	ADM OPERATING SUPPLIES	61485	N
	2024-05-08	11-420-600-0020-6411-000000	$73.92	ADM OPERATING SUPPLIES	61485	N
	2024-05-08	01-005-000-0001-6411-000000	$53.00	Business Cards TD	61574	N
110230	**13590**	**INTEGRIPRINT INC**	**$341.75**			
110238	46490	MINNESOTA MONITORING INC				
	2024-05-08	01-025-000-0000-6265-000000	$133.00	April 2024 juvenile ehm correctional fee	14505	N
	2024-05-08	01-025-000-0000-6265-000000	$210.00	April 2024 juvenile ehm detention fee	14506	N
	2024-05-08	01-025-000-0000-6265-000000	$161.00	April 2024 juvenile ehm correctional fee	14506	N
	2024-05-08	01-025-000-0000-6265-000000	$112.00	April 2024 juvenile ehm correctional fee	14506	N
	2024-05-08	01-025-000-0000-6261-000000	$731.00	April 2024 Adult EHM	14507	N
110238	**46490**	**MINNESOTA MONITORING INC**	**$1,347.00**			
110251	200487	S.M. HENTGES & SONS, INC.				
	2024-05-08	03-326-000-0000-6650-000000	$795,077.37	CP 035-211, CONT 2304, LOST FUNDS, CSAH 35 RECONSTRUCTION	PAYMENT 3	N
110251	**200487**	**S.M. HENTGES & SONS, INC.**	**$795,077.37**			
110254	461	AT&T MOBILITY				
	2024-05-08	01-005-021-0005-6203-000000	$44.71	Commissioner Phone Svc 3/26/24-4/25/24	287315224199X05032024	Y
110254	**461**	**AT&T MOBILITY**	**$44.71**			
110257	363	CONSUMER SAFETY TECHNOLOGY LLC				
	2024-05-08	01-025-000-0000-6261-000000	$891.38	April 2024 Ignition Interlock 10th Judicial District Minnesota	20240503	N
110257	**363**	**CONSUMER SAFETY TECHNOLOGY LLC**	**$891.38**			
110258	565	CAPTIVATED, LLC				
	2024-05-08	11-450-430-0010-6260-000000	$509.00	May 2024 Software Support	#040887	Y
110258	**565**	**CAPTIVATED, LLC**	**$509.00**			
110260	991	HERC-U-LIFT				
	2024-05-08	03-380-521-0000-6452-000000	$96.20	SHOE&LINING F	#W634739	N
	2024-05-08	03-380-521-0000-6452-000000	$102.20	SHOE&LINING F	#W634739	N
	2024-05-08	03-380-521-0000-6452-000000	$18.82	SEAL,OIL 2F	#W634739	N
	2024-05-08	03-380-521-0000-6452-000000	$1.56	BRAKE FLUID,DOT 3(120Z)	#W634739	N
	2024-05-08	03-380-521-0000-6452-000000	$67.28	BRAKE CLEAN	#W634739	N
	2024-05-08	03-380-521-0000-6452-000000	$8.98	80W90 GEAR OIL,PER rD1	#W634739	N
	2024-05-08	03-380-521-0000-6452-000000	$76.15	CYLINDER ASS F	#W634739	N
	2024-05-08	03-380-521-0000-6452-000000	$44.00	Environmental Fee & Supplies	#W634739	N
	2024-05-08	03-380-521-0000-6452-000000	$880.00	Service Labor	#W634739	N
110260	**991**	**HERC-U-LIFT**	**$1,295.19**			
110262	1347	AMAZON BUSINESS				
	2024-05-08	01-031-021-0000-6411-000000	$32.99	Amazon Basics Catalog Mailing Envelopes, Peel and Seal, 9x12 Inch, White,	14M9-QF7J-CH4V	N
	2024-05-08	11-450-470-0010-6411-000000	$14.99	1 UnbuckleMe Car Seat Buckle Release Tool - Easy Opener Aid for Arthritis,	1PRN-LFQ1-R34K	N
	2024-05-08	01-031-021-0000-6411-000000	$18.84	Command Variety Pack, Picture Hanging Strips, Wire Hooks and Wall Hooks,	1XR7-33RJ-1FCH	N
110262	**1347**	**AMAZON BUSINESS**	**$66.82**			
110263	1665	FARM-RITE EQUIPMENT INC				
	2024-05-08	03-380-521-0000-6452-000000	$26.92	FILT-1	P81737	N
	2024-05-08	03-380-521-0000-6452-000000	$66.52	OIL, DRIVE MOTO	P81737	N
	2024-05-08	03-380-521-0000-6452-000000	$42.16	CAP, HYDRAULIC CAP, HYDRAULIC TANK	P81737	N
	2024-05-08	03-380-521-0000-6452-000000	$256.42	FILTER	P81737	N
	2024-05-08	03-380-521-0000-6452-000000	$87.06	FILTER OIL ENGI	P81737	N
	2024-05-08	03-380-521-0000-6452-000000	$18.96	VENT BREATHER	P81737	N
	2024-05-08	03-380-521-0000-6452-000000	$32.32	GEAR LUBE 12	P81737	N
	2024-05-08	03-380-521-0000-6452-000000	$38.62	CARTRIDGE	P81737	N
	2024-05-08	03-380-521-0000-6452-000000	$35.03	CARTRIDGE	P81737	N
	2024-05-08	03-380-521-0000-6452-000000	$186.24	FILTER, AIR OUT	P81737	N
	2024-05-08	03-380-521-0000-6452-000000	$68.68	FILTER, AIR SEC FILTER, AIR SECONDARY	P81737	N
110263	**1665**	**FARM-RITE EQUIPMENT INC**	**$858.93**			
110265	3346	STANTEC CONSULTING SERVICES INC				

	2024-05-08	01-724-000-0000-6261-000000	$32,442.00	Phase I ESA Old Govt Center	2228074	N
110265	**3346**	**STANTEC CONSULTING SERVICES INC**	**$32,442.00**			
110266	3365	WSB & ASSOCIATES INC				
	2024-05-08	03-320-000-0000-6505-000000	$1,518.45	683.001.TH25-CSAH83.RAB.Eng.Survey.Inspection	R-018686-000-26	N
	2024-05-08	03-320-000-0000-6505-000000	($1,518.45)	683.001.TH25-CSAH83.RAB.Eng.Survey.Inspection	R-018686-000-26	N
	2024-05-08	03-320-000-0000-6505-000000	($17,271.90)	683.001.TH25-CSAH83.RAB.Eng.Survey.Inspection	R-018686-000-26	N
	2024-05-08	03-320-000-0000-6505-000000	$17,271.90	683.001.TH25-CSAH83.RAB.Eng.Survey.Inspection	R-018686-000-26	N
	2024-05-08	03-320-000-0000-6505-000000	$15,190.69	683.001.TH25-CSAH83.RAB.Eng.Survey.Inspection	R-018686-000-26	N
	2024-05-08	03-320-000-0000-6505-000000	($15,190.69)	683.001.TH25-CSAH83.RAB.Eng.Survey.Inspection	R-018686-000-26	N
	2024-05-08	03-320-000-0000-6505-000000	$17,271.90	683.001.TH25-CSAH83.RAB.Eng.Survey.Inspection	R-018686-000-26	N
110266	**3365**	**WSB & ASSOCIATES INC**	**$17,271.90**			
110274	6273	PRZEMYSLAW BAJER				
	2024-05-08	01-100-493-8409-6261-000000	$7,760.00	Installation of PIT attennas in Howard Lake	WC 5/6/24	N
110274	**6273**	**PRZEMYSLAW BAJER**	**$7,760.00**			
110279	46433	MN DEPT OF PUBLIC SAFETY				
	2024-05-09	84-041-000-0000-6820-000000	$18,609.00	MNDRIVE	20240509MV	N
110279	**46433**	**MN DEPT OF PUBLIC SAFETY**	**$18,609.00**			
110280	707	QUADIENT FINANCE USA, INC.				
	2024-05-09	01-091-000-0000-6205-000000	$500.00	POSTAGE	7900 0440 8084 8223 0424	N
110280	**707**	**QUADIENT FINANCE USA, INC.**	**$500.00**			
110281	1264	DELL MARKETING LP				
	2024-05-09	11-450-430-0020-5480-000000	$51.40	BASE,DS,WD22TB4 US 180W;Dell Thunderbolt 4 Dock - WD22TB4	10746967129	N
	2024-05-09	11-420-600-0020-6480-000000	$71.52	BASE,DS,WD22TB4 US 180W;Dell Thunderbolt 4 Dock - WD22TB4	10746967129	N
	2024-05-09	11-430-700-0020-6480-000000	$156.45	BASE,DS,WD22TB4 US 180W;Dell Thunderbolt 4 Dock - WD22TB4	10746967129	N
	2024-05-09	11-430-700-0020-6480-000000	$744.18	Base;Dell Latitude 5540 XCTO Base	10746967129	N
	2024-05-09	11-420-600-0020-6480-000000	$340.19	Base;Dell Latitude 5540 XCTO Base	10746967129	N
	2024-05-09	11-450-430-0020-5480-000000	$244.51	Base;Dell Latitude 5540 XCTO Base	10746967129	N
	2024-05-09	11-430-700-0060-6480-000000	$279.37	BASE,DS,WD22TB4 US 180W;Dell Thunderbolt 4 Dock - WD22TB4	10747498132	N
	2024-05-09	11-430-700-0060-6480-000000	$1,422.20	Base;Dell Latitude 7340 XCTO	10747498132	N
	2024-05-09	11-420-600-0030-6480-000000	$279.37	BASE,DS,WD22TB4 US 180W;Dell Thunderbolt 4 Dock - WD22TB4	10747515226	N
	2024-05-09	11-420-600-0030-6480-000000	$1,422.20	Base;Dell Latitude 7340 XCTO	10747515226	N
110281	**1264**	**DELL MARKETING LP**	**$5,011.39**			
110282	1665	FARM-RITE EQUIPMENT INC				
	2024-05-09	03-380-521-0000-6452-000000	$2.98	BOLT	P81228	N
	2024-05-09	03-380-521-0000-6452-000000	$3.02	NUT	P81228	N
	2024-05-09	03-380-521-0000-6452-000000	$14.94	BRACKET EXTINGU	P81228	N
	2024-05-09	03-380-521-0000-6452-000000	$2.42	BOLT	P81228	N
	2024-05-09	03-380-521-0000-6452-000000	$2.98	NUT	P81228	N
	2024-05-09	03-380-521-0000-6452-000000	$71.78	BRACKET EXTINGU	P81228	N
110282	**1665**	**FARM-RITE EQUIPMENT INC**	**$98.12**			
110283	3817	SQUIRES,WALDSPURGER & MACE P.A.				
	2024-05-09	01-100-000-0000-6261-000000	$258.00	Review background information related to work comp/leave issue;	03612	N
	2024-05-09	01-100-000-0000-6261-000000	$129.00	Draft proposed e-mail to employee regarding leave issue; Correspondence	03612	N
	2024-05-09	01-100-000-0000-6261-000000	$215.00	Review Independent Medical Examination report; Draft proposed response	03612	N
	2024-05-09	01-100-000-0000-6261-000000	$73.33	Online research 3/26/24	03612	N
	2024-05-09	01-100-000-0000-6261-000000	$79.50	Online research 3/31/24	03612	N
110283	**3817**	**SQUIRES,WALDSPURGER & MACE P.A.**	**$754.83**			
110284	5673	SIERRA-CEDAR, LLC				
	2024-05-09	01-100-493-8003-6261-000000	$3,292.50	DIRECT LABOR 4/16/24-4/30/24	PC-000225556	Y
	2024-05-09	01-100-493-8003-6261-000000	($465.93)	CIGNA HEALTHCARE COMPENSATION CK #58133817	PC-000225556	Y
	2024-05-09	01-100-493-8003-6261-000000	($1,661.39)	CIGNA HEALTHCARE COMPENSATION CK #21003069	PC-000225556	Y
110284	**5673**	**SIERRA-CEDAR, LLC**	**$1,165.18**			
110285	6704	PRAIRIE LAKES YOUTH PROGRAMS				
	2024-05-09	01-025-000-0000-6265-000000	$10,830.00	April 2024 Juvenile Detention Fee	1763-236-1	N
110285	**6704**	**PRAIRIE LAKES YOUTH PROGRAMS**	**$10,830.00**			
110286	46490	MINNESOTA MONITORING INC				
	2024-05-09	01-025-000-0000-6261-000000	$15,026.00	April 2024 Adult EHM	14504	N
	2024-05-09	02-230-000-0000-6261-000000	$720.00	Inmate Monitoring	14533	N
110286	**46490**	**MINNESOTA MONITORING INC**	**$15,746.00**			
110287	68948	VILLAGE RANCH INC				
	2024-05-09	01-025-000-0000-6265-000000	$6,245.20	April 2024 Juvenile Correctional Fee	062238	N
	2024-05-09	01-025-000-0000-6265-000000	$7,870.52	April 2024 Juvenile Correctional Fee	062247	N
	2024-05-09	01-025-000-0000-6265-000000	$8,432.70	April 2024 Juvenile Correctional Fee	062258	N
	2024-05-09	01-025-000-0000-6265-000000	$6,238.50	April 2024 Juvenile Correctional Fee	062274	N
110287	**68948**	**VILLAGE RANCH INC**	**$28,786.92**			
110288	200079	CENTURY-LINK				
	2024-05-09	01-100-000-0000-6203-000000	$300.00	PHONE BILL MONTHLY ALLOCATION 5/1/24-5/31/24	333942009 0524	N
110288	**200079**	**CENTURY-LINK**	**$300.00**			
110289	200746	GOVEXEC HOLDINGS, LLC				
	2024-05-09	01-041-021-0000-6338-000000	$1,995.00	High Performance Leadership	125066	N
110289	**200746**	**GOVEXEC HOLDINGS, LLC**	**$1,995.00**			
110290		Amber Danielle Davis				
	2024-05-10	11-430-700-0010-6333-000000	$21.11	HV-FB	EX000033898041	
	2024-05-10	11-430-700-0010-6333-000000	$28.34	HV-BH	EX000033898041	
110290		**Amber Danielle Davis**	**$49.45**			
110291		Kristin Kay Otto				
	2024-05-10	11-430-700-0030-6333-000000	$26.67	Client visits (JQ & LH)- GC-OT-OT-GC	EX000033526158	
	2024-05-10	11-430-700-0030-6334-000000	$20.00	Becks Burgers- Buffalo Chicken Wrap and Diet Pepsi- AMFCCL 2 day	EX000033526158	
110291		**Kristin Kay Otto**	**$46.67**			
110292		Shaun David Tyznik				
	2024-05-10	01-201-267-0000-6338-000000	$21.10	Supper at out of county training, Duluth, MN	EX000034715906	
	2024-05-10	01-201-267-0000-6338-000000	$20.76	Supper at out of county training, Duluth, MN	EX000034715906	
	2024-05-10	01-201-267-0000-6338-000000	$6.38	Lunch for out of county training, Duluth, MN	EX000034715906	
	2024-05-10	01-201-267-0000-6338-000000	$19.38	Supper for out of county training, Boat School Camp Ripley	EX000034715906	
110292		**Shaun David Tyznik**	**$67.62**			
110293		Jason Carl Lawrence Post				
	2024-05-10	01-201-000-0000-6338-000000	$8.36	Out-Of-County Training, Lunch	EX000014145524	
	2024-05-10	01-201-000-0000-6338-000000	$16.84	Lunch, out of county training	EX000014145524	
110293		**Jason Carl Lawrence Post**	**$25.20**			
110294		Gregory Stoddard Wise				
	2024-05-10	11-450-451-7103-6338-000000	$30.98	meals for Emergency Preparedness Workshop	EX000034522523	
	2024-05-10	11-450-451-7103-6338-000000	$21.54	Emergency Preparedness Workshop meal	EX000034522523	
110294		**Gregory Stoddard Wise**	**$52.52**			
110295		Krista Ann Zachmann				
	2024-05-10	11-430-700-0010-6333-000000	$25.66	GC-HL-GC (NR)	EX000034249307	
110295		**Krista Ann Zachmann**	**$25.66**			
110296		Ryan Allen Parnell				
	2024-05-10	01-063-062-0000-6338-000000	$2,000.00	Tuition Reimbursement for college classes	EX000024983843	
110296		**Ryan Allen Parnell**	**$2,000.00**			
110297		Jill EMILY Pooler				
	2024-05-10	01-000-000-0000-6801-000000	($146.28)	Corporate card transaction reversal.	EX000034726230	
	2024-05-10	11-430-700-0030-6333-000000	$61.31	MACSSA	EX000034726230	
	2024-05-10	11-430-700-0030-6338-000000	$146.28	MACSSA Hotel	EX000034726230	
110297		**Jill EMILY Pooler**	**$61.31**			
110298		Mary Frances Lee				

	2024-05-10	11-450-430-0010-6333-000000	$22.24	TW-HL-TW home visit WZ supervisor approval	EX000034379785	
	2024-05-10	11-450-430-0010-6333-000000	$14.87	TW-WV-TW Home visit RCZ Waverly- supervisor approved own car	EX000034379785	
	2024-05-10	11-450-430-0010-6333-000000	$34.51	TW-OT-TW home visit EK, supervisor approved mileage	EX000034379785	
	2024-05-10	11-450-430-0010-6333-000000	$33.77	TW-OT-TW home visit LA, supervisor approval mileage	EX000034379785	
	2024-05-10	11-450-430-0010-6333-000000	$34.51	TW-OT-TW home visit EK supervisor approved mileage	EX000034379785	
	2024-05-10	11-450-430-0010-6333-000000	$34.04	TW-OT-TW home visit PDM supervisor approved mileage	EX000034379785	
	2024-05-10	11-450-430-0010-6333-000000	$22.24	TW-HL-TW home visit WZ, supervisor approved mileage	EX000034379785	
110298		**Mary Frances Lee**	**$196.18**			
110299		Drew J Scherber				
	2024-05-10	01-201-000-0000-6334-000000	$12.55	Subway lunch-boat water sonar training	EX000034463126	
	2024-05-10	01-201-000-0000-6334-000000	$26.06	dinner-Duluth 04-23-24, boat water sonar training	EX000034463126	
	2024-05-10	01-201-000-0000-6334-000000	$25.54	Dinner- Duluth	EX000034463126	
110299		**Drew J Scherber**	**$64.15**			
110300		Tarynn Lynn Anderson				
	2024-05-10	11-430-700-0010-6338-000000	$969.84	Hotel room for MACMH training for 4 staff. (TA, JVB, LA, EB)	EX000034379725	
110300		**Tarynn Lynn Anderson**	**$969.84**			
110301		Christina MAY Klaphake				
	2024-05-10	11-420-600-0010-6334-000000	$15.00	MCRA meeting @ Little Falls - Lunch expense	EX000034522470	
110301		**Christina MAY Klaphake**	**$15.00**			
110302		Elizabeth Joy Uecker				
	2024-05-10	11-430-700-0010-6333-000000	$27.00	GC-Otsego-GC AK Case	EX000031932337	
	2024-05-10	11-430-700-0010-6333-000000	$18.83	GC-Annandale-GCTF Case	EX000031932337	
	2024-05-10	11-430-700-0010-6333-000000	$32.96	GC-St. Boni-GC JJ Case	EX000031932337	
110302		**Elizabeth Joy Uecker**	**$78.79**			
110303		Kari Michelle Hartman				
	2024-05-10	11-430-700-0010-6333-000000	$31.49	Client visit - Cokato - LG	EX000034378952	
	2024-05-10	11-430-700-0010-6333-000000	$23.72	Client Visit - Waverly - MK	EX000034378952	
110303		**Kari Michelle Hartman**	**$55.21**			
110304		Julie ANN Szarke				
	2024-05-10	11-430-700-0010-6334-000000	$15.00	Lunch-Visit with relatives in Onamia for WL	EX000032997059	
	2024-05-10	11-430-700-0010-6334-000000	$26.00	Dinner-HV with relatives of WL in Pierz	EX000032997059	
	2024-05-10	11-430-700-0010-6334-000000	$28.51	Dinner-meal plus tip; AJ and AJ to Blackduck	EX000032997059	
	2024-05-10	11-430-700-0010-6334-000000	$18.10	Lunch-pick up AJ & AJ in Rice Lake and Weyerhaueser, WI	EX000032997059	
110304		**Julie ANN Szarke**	**$87.61**			
110305		Mckenzie Ann Payne				
	2024-05-10	11-430-700-0010-6333-000000	$10.92	Office to Otsego to Home (NO Annual)	EX000034705516	
110305		**Mckenzie Ann Payne**	**$10.92**			
110306		Emma Jean Williamson				
	2024-05-10	11-450-430-0010-6333-000000	$45.83	Visited ct's homes in Monticello at 7:30am, Otsego at 8:30am, and	EX000034522679	
110306		**Emma Jean Williamson**	**$45.83**			
110307		Tyler Jon Hanson				
	2024-05-10	01-105-027-0000-6334-000000	$13.89	Lunch out of County for region meeting.	EX000034779553	
110307		**Tyler Jon Hanson**	**$13.89**			
110309	284	MN COUNTIES COMPUTER COOPERATIVE				
	2024-05-10	11-420-650-0010-6261-000000	$2,142.90	CRM RFP	2405007	N
110309	**284**	**MN COUNTIES COMPUTER COOPERATIVE**	**$2,142.90**			
110311	533	GLOVER CONSULTING LLC				
	2024-05-10	11-420-600-8246-6261-000000	$180.00	2 OnBase HHS - Digitization and Modernization	20514	N
	2024-05-10	11-420-600-8246-6261-000000	$450.00	5 OnBase HHS - Digitization and Modernization	20514	N
	2024-05-10	11-420-600-8246-6261-000000	$45.00	0.5 OnBase HHS - Digitization and Modernization	20514	N
	2024-05-10	11-420-600-8246-6261-000000	$225.00	2.5 OnBase HHS - Digitization and Modernization	20514	N
	2024-05-10	11-420-600-8246-6261-000000	$45.00	0.5 OnBase HHS - Digitization and Modernization Total	20514	N
110311	**533**	**GLOVER CONSULTING LLC**	**$945.00**			
110312	1075	BUFFALO/CITY OF				
	2024-05-10	01-111-000-0000-6251-000000	$5.00	106 2nd St NW Park Lot Light 3/1/24-3/31/24	01-147020-03 0424	N
	2024-05-10	01-111-000-0000-6251-000000	$43.83	GC 10 2nd St NW Utilities 3/1/24-3/31/24	02-068000-00 0424	N
	2024-05-10	01-111-000-0000-6251-000000	$2,454.11	Public Works Utilities 3/1/24-3/31/24	11-059850-00 0424	N
	2024-05-10	01-111-000-0000-6251-000000	$436.33	Public Works Electric 3/1/24-3/31/24	11-059855-00 0424	N
	2024-05-10	01-111-000-0000-6251-000000	$36,412.34	LEC Utilities 3/1/24-3/31/24	27-009010-01 0424	N
	2024-05-10	01-111-000-0000-6251-000000	$7,959.55	HWY Dept Utilities 3/1/24-3/31/24	27-009020-00 0424	N
	2024-05-10	01-111-000-0000-6251-000000	$17,428.76	GC Utilities 3/1/24-3/31/24	27-009025-00 0424	N
	2024-05-10	01-111-000-0000-6251-000000	$13,075.89	JC Utilities 3/1/24-3/31/24CURRENT PREVIOUSDATE READING DATE	27-009030-00 0424	N
	2024-05-10	03-350-000-0000-6543-000000	$16.32	09-190000-00 STREET LIGHT	4240919000000	N
	2024-05-10	03-350-000-0000-6543-000000	$16.32	16-090100-00 STREET LIGHT	4241609010000	N
	2024-05-10	03-350-000-0000-6543-000000	$75.69	27-001705-00 STREET LIGHT	4242700170500	N
110312	**1075**	**BUFFALO/CITY OF**	**$77,924.14**			
110314	1264	DELL MARKETING LP				
	2024-05-10	11-430-700-0010-6480-000000	$279.37	BASE,DS,WD22TB4 US 180W;Dell Thunderbolt 4 Dock - WD22TB4	10747498116	N
	2024-05-10	11-430-700-0010-6480-000000	$1,422.20	Base;Dell Latitude 7340 XCTO	10747498116	N
	2024-05-10	11-430-700-0010-6480-000000	$279.37	BASE,DS,WD22TB4 US 180W;Dell Thunderbolt 4 Dock - WD22TB4	10747498124	N
	2024-05-10	11-430-700-0010-6480-000000	$1,422.20	Base;Dell Latitude 7340 XCTO	10747498124	N
110314	**1264**	**DELL MARKETING LP**	**$3,403.14**			
110315	1347	AMAZON BUSINESS				
	2024-05-10	01-041-042-0000-6411-000000	($29.70)	CM ControlTek SafeLok 9" x 12", Clear, 100 Bags, Tamper-Evident Deposit	1MGT-PVKK-FG4X	N
	2024-05-10	11-450-430-0020-6411-000000	$20.55	ADM OPERATING SUPPLIES	1WWW-4WYK-JKQ4	N
	2024-05-10	11-420-600-0020-6411-000000	$28.59	ADM OPERATING SUPPLIES	1WWW-4WYK-JKQ4	N
	2024-05-10	11-430-700-0020-6411-000000	$62.53	ADM OPERATING SUPPLIES	1WWW-4WYK-JKQ4	N
110315	**1347**	**AMAZON BUSINESS**	**$81.97**			
110316	1852	COKATO/CITY OF				
	2024-05-10	01-111-000-0000-6251-000000	$100.09	HWY Cokato Shop Water and Sewer	01-00000717-01-3 0524	N
	2024-05-10	01-111-000-0000-6251-000000	$42.46	HWY Cokato Shop Brine Tank	01-00001049-01-4 0524	N
110316	**1852**	**COKATO/CITY OF**	**$142.55**			
110318	2180	MN CONTINUING LEGAL EDUCATION				
	2024-05-10	02-021-000-0000-6411-000000	$100.00	MN Estate Administration Deskbook	INV1309561	N
	2024-05-10	02-021-000-0000-6411-000000	$102.00	MN Judges Criminal Deskbook	INV1310649	N
110318	**2180**	**MN CONTINUING LEGAL EDUCATION**	**$202.00**			
110319	2546	CST DISTRIBUTION LLC				
	2024-05-10	01-111-000-0000-6411-000000	$795.06	Morton Clean & Protect Pellets	55388	N
110319	**2546**	**CST DISTRIBUTION LLC**	**$795.06**			
110320	2812	GRAINGER				
	2024-05-10	01-100-000-0000-6912-000000	$17.81	MECHANICS GLOVES,L/9,9",PR MANUFACTURER # EXO-MPLC-04-L	9108787269	N
	2024-05-10	01-100-000-0000-6912-000000	$2.32	SAFETY GLASSES,CLEAR MANUFACTURER # 4JND5	9108787269	N
	2024-05-10	01-100-000-0000-6912-000000	$130.53	EAR MUFFS,HEADBAND,BLK/YEL,30DB MANUFACTURER # 1035110-VS	9108787269	N
	2024-05-10	01-100-000-0000-6912-000000	$35.52	SAFETY GLASSES,GRAY, ANTISTATIC MANUFACTURER # 23Y620	9108787269	N
	2024-05-10	01-100-000-0000-6912-000000	$11.84	MECHANICS GLOVES,YELLOW,11,PR MANUFACTURER # 488C22 Delivery	9108787269	N
	2024-05-10	01-100-000-0000-6912-000000	$5.98	PAINT MARKER, PERMANENT, ORANGE MANUFACTURER # 97256	9111429933	N
	2024-05-10	01-100-000-0000-6912-000000	$5.98	PAINT MARKER, PERMANENT, WHITE MANUFACTURER # 97250 Delivery	9111429933	N
110320	**2812**	**GRAINGER**	**$209.98**			
110321	3741	WM CORPORATE SERVICES, INC.				
	2024-05-10	01-111-000-0000-6251-000000	$1,054.09	ACCT 20-83417-33005 TRASH SVC LEC APR 24	7923272-1593-7	N
	2024-05-10	01-111-000-0000-6251-000000	$405.97	6 Yard Compactor Service	7923538-1593-1 0424	N
	2024-05-10	01-111-000-0000-6251-000000	$438.94	8 Yard Dumpster Service - Recycle Materials	7923538-1593-1 0424	N
	2024-05-10	01-111-000-0000-6251-000000	$69.88	Energy Surcharge	7923538-1593-1 0424	N
	2024-05-10	01-111-000-0000-6251-000000	$8.50	Administrative Charge	7923538-1593-1 0424	N
	2024-05-10	01-111-000-0000-6251-000000	$70.46	MN STATE SOLID WASTE TAX 17%	7923538-1593-1 0424	N

	2024-05-10	01-111-000-0000-6251-000000	$25.28	64 Gallon Cart Service	7923732-1593-0	N
	2024-05-10	01-111-000-0000-6251-000000	$50.65	2 Yard Dumpster Service	7923732-1593-0	N
	2024-05-10	01-111-000-0000-6251-000000	$101.29	4 Yard Dumpster Service	7923732-1593-0	N
	2024-05-10	01-111-000-0000-6251-000000	$50.39	4 Yard Dumpster Service - Recycle Materials	7923732-1593-0	N
	2024-05-10	01-111-000-0000-6251-000000	$30.13	MN STATE SOLID WASTE TAX 17%	7923732-1593-0	N
	2024-05-10	01-111-000-0000-6251-000000	$118.96	96 Gallon Cart Service	7923975-1593-5	N
	2024-05-10	01-111-000-0000-6251-000000	$18.94	Energy Surcharge	7923975-1593-5	N
	2024-05-10	01-111-000-0000-6251-000000	$8.50	Administrative Charge	7923975-1593-5	N
	2024-05-10	01-111-000-0000-6251-000000	$24.89	MN STATE SOLID WASTE TAX 17%	7923975-1593-5	N
	2024-05-10	01-111-000-0000-6251-000000	$24.00	Recycling contamination charge Incident# 50449651	7924087-1593-8	N
	2024-05-10	01-111-000-0000-6251-000000	$24.00	Recycling contamination charge Incident# 50449650	7924087-1593-8	N
	2024-05-10	01-111-000-0000-6251-000000	$50.39	2 Yard Dumpster Service - Recycle Materials	7924087-1593-8	N
	2024-05-10	01-111-000-0000-6251-000000	$100.80	2 Yard Dumpster Service - Recycle Materials	7924087-1593-8	N
	2024-05-10	01-111-000-0000-6251-000000	$101.29	4 Yard Dumpster Service	7924446-1593-6	N
	2024-05-10	01-111-000-0000-6251-000000	$97.99	4 Yard Dumpster Service - Recycle Materials	7924446-1593-6	N
	2024-05-10	01-111-000-0000-6251-000000	$17.22	MN STATE SOLID WASTE TAX 17%	7924446-1593-6	N
	2024-05-10	01-111-000-0000-6251-000000	$283.39	4 Yard Dumpster Service	7924927-1593-5	N
	2024-05-10	01-111-000-0000-6251-000000	$45.12	Energy Surcharge	7924927-1593-5	N
	2024-05-10	01-111-000-0000-6251-000000	$8.50	Administrative Charge	7924927-1593-5	N
	2024-05-10	01-111-000-0000-6251-000000	$57.30	MN STATE SOLID WASTE TAX 17%	7924927-1593-5	N
	2024-05-10	01-111-000-0000-6251-000000	$76.28	6 Yard Dumpster Service - Recycle Materials	7925066-1593-1	N
	2024-05-10	01-111-000-0000-6251-000000	$220.38	8 Yard Dumpster Service	7925066-1593-1	N
	2024-05-10	01-111-000-0000-6251-000000	$47.22	Energy Surcharge	7925066-1593-1	N
	2024-05-10	01-111-000-0000-6251-000000	$43.42	MN STATE SOLID WASTE TAX 17%	7925066-1593-1	N
110321	**3741**	**WM CORPORATE SERVICES, INC.**	**$3,674.17**			
110327	5984	ACF TECHNOLOGIES, INC.				
	2024-05-10	01-041-043-0000-6260-000000	$0.00	EXT0400: SMS Text Block	INV5558	N
	2024-05-10	11-450-430-0020-6260-000000	$15.28	EXT0400: SMS Text Block	INV5558	N
	2024-05-10	11-430-700-0020-6260-000000	$46.52	EXT0400: SMS Text Block	INV5558	N
	2024-05-10	11-420-600-0020-6260-000000	$21.27	EXT0400: SMS Text Block	INV5558	N
	2024-05-10	11-480-895-0020-6260-000000	$0.00	EXT0400: SMS Text Block	INV5558	N
110327	**5984**	**ACF TECHNOLOGIES, INC.**	**$83.07**			
110328	6101	MICHELE MULLER				
	2024-05-10	01-013-000-0000-6270-000000	$220.00	Contract 2024 - April 24 PR-09-5275	20240506	Y
110328	**6101**	**MICHELE MULLER**	**$220.00**			
110329	6231	CINTAS CORPORATION NO. 2				
	2024-05-10	01-111-000-0000-6301-000000	$3.06	JEAN/CARHARTT CARPENTER/DENIM-03628	4191606867	N
	2024-05-10	01-111-000-0000-6301-000000	$3.92	UNIF SHRT NY/BL SLATE/SS - SZ PREM-LJ0XL	4191606867	N
	2024-05-10	01-111-000-0000-6301-000000	$3.06	JEAN/CARHARTT CARPENTER/DENIM-04228	4191606867	N
	2024-05-10	01-111-000-0000-6301-000000	$1.13	UNIF SHRT NY/BL SLATE/SS-RG2XL	4191606867	N
	2024-05-10	01-111-000-0000-6301-000000	$0.95	UNIF SHRT NY/BL SLATE/LS-2XLLS	4191606867	N
	2024-05-10	01-111-000-0000-6301-000000	$3.06	JEAN/CARHARTT CARPENTER/DENIM-03232	4191606867	N
	2024-05-10	01-111-000-0000-6301-000000	$2.08	UNIF SHRT NY/BL SLATE/SS-RG00L	4191606867	N
	2024-05-10	01-111-000-0000-6301-000000	$5.51	JEAN/FR/CARPNTR/RLX FIT/ DENIM-03432	4191606867	N
	2024-05-10	01-111-000-0000-6301-000000	$6.72	FRSHRT/CRHRT5.3INHRNT/GRY/LS-0XLLS	4191606867	N
	2024-05-10	01-111-000-0000-6301-000000	$4.90	JEAN/CARHART/RELX FIT/DK DENIM - SZ PREM-03834	4191606867	N
	2024-05-10	01-111-000-0000-6301-000000	$2.08	UNIF SHRT NY/BL SLATE/SS-RG0XL	4191606867	N
	2024-05-10	01-111-000-0000-6301-000000	$2.08	UNIF SHRT NY/BL SLATE/SS-RG2XL	4191606867	N
	2024-05-10	01-111-000-0000-6301-000000	$4.90	JEAN/CARHART/RELX FIT/DK DENIM - SZ PREM-04630	4191606867	N
	2024-05-10	01-111-000-0000-6301-000000	$3.92	UNIF SHRT NY/BL SLATE/LS - SZ PREM-3XLLS	4191606867	N
	2024-05-10	01-111-000-0000-6301-000000	$3.06	JEAN/CARHART/RELX FIT/DK DENIM-03628	4191606867	N
	2024-05-10	01-111-000-0000-6301-000000	$1.13	UNIF SHRT NY/BL SLATE/SS-RG00L	4191606867	N
	2024-05-10	01-111-000-0000-6301-000000	$0.95	UNIF SHRT NY/BL SLATE/LS-00LLS	4191606867	N
	2024-05-10	01-111-000-0000-6301-000000	$3.06	JEAN/CARHART/RELX FIT/DK DENIM-03430	4191606867	N
	2024-05-10	01-111-000-0000-6301-000000	$2.08	UNIF SHRT NY/BL SLATE/SS-RG00L	4191606867	N
	2024-05-10	01-111-000-0000-6301-000000	$3.06	JEAN/CARHART/RELX FIT/DK DENIM-03632	4191606867	N
	2024-05-10	01-111-000-0000-6301-000000	$2.08	UNIF SHRT NY/BL SLATE/SS-RG0XL	4191606867	N
	2024-05-10	01-111-000-0000-6301-000000	$3.06	JEAN/CARHARTT CARPENTER/DENIM-03832	4191606867	N
	2024-05-10	01-111-000-0000-6301-000000	$3.06	JEAN/CARHARTT CARPENTER/DENIM-03232	4191606867	N
	2024-05-10	01-111-000-0000-6301-000000	$3.92	UNIF SHRT NY/BL SLATE/SS - SZ PREM-LJ2XL	4191606867	N
	2024-05-10	01-111-000-0000-6301-000000	$4.90	JEAN/CARHARTT CARPENTER/DENIM - SZ PREM-03434	4191606867	N
	2024-05-10	01-111-000-0000-6301-000000	$2.08	UNIF SHRT NY/BL SLATE/SS-RG0XL	4191606867	N
	2024-05-10	01-111-000-0000-6301-000000	$2.08	UNIF SHRT NY/BL SLATE/SS-RG00L	4191606867	N
	2024-05-10	01-111-000-0000-6301-000000	$3.06	JEAN/CARHART/RELX FIT/DK DENIM-03628	4191606867	N
	2024-05-10	01-111-000-0000-6301-000000	$2.08	UNIF SHRT NY/BL SLATE/SS-RG0XL	4191606867	N
	2024-05-10	01-111-000-0000-6301-000000	$4.90	JEAN/CARHARTT CARPENTER/DENIM - SZ PREM-03434	4191606867	N
	2024-05-10	01-111-000-0000-6301-000000	$3.92	UNIF SHRT NY/BL SLATE/SS - SZ PREM-LJ0XL	4191606867	N
	2024-05-10	01-111-000-0000-6301-000000	$3.06	JEAN/CARHARTT CARPENTER/DENIM-03830	4191606867	N
110329	**6231**	**CINTAS CORPORATION NO. 2**	**$98.91**			
110331	39767	LEXIS NEXIS RISK SOLUTIONS				
	2024-05-10	11-450-430-0020-6260-000000	$22.87	SOFTWARE OR SYSTEMS SUPPORT	1598141-20240430	N
	2024-05-10	11-430-700-0020-6260-000000	$69.60	SOFTWARE OR SYSTEMS SUPPORT	1598141-20240430	N
	2024-05-10	11-420-600-0020-6260-000000	$31.82	SOFTWARE OR SYSTEMS SUPPORT	1598141-20240430	N
	2024-05-10	11-430-700-0010-6260-000000	$348.00	SOFTWARE SYSTEM SUPPORT JS KA RD	1598141-20240430	N
110331	**39767**	**LEXIS NEXIS RISK SOLUTIONS**	**$472.29**			
110332	45637	METRO LEGAL SERVICES INC				
	2024-05-10	11-420-640-0010-6267-000000	$75.00	Professional Service Fee-CG	3499702	N
	2024-05-10	11-420-640-0010-6267-000000	$60.00	Professional Service Fee-CST	3500064	N
	2024-05-10	11-420-640-0010-6267-000000	$60.00	Professional Service Fee-CST	3500064	N
	2024-05-10	11-420-640-0010-6267-000000	$6.30	Professional Service Fee-CST	3500064	N
	2024-05-10	11-420-640-0010-6267-000000	$65.00	Professional Service Fee-Ryan Jeffrey Muchring	3500133	N
	2024-05-10	11-420-640-0010-6267-000000	$75.00	Professional Service Fee-Ryan Jeffrey Muchring	3500133	N
110332	**45637**	**METRO LEGAL SERVICES INC**	**$341.30**			
110335	60936	SEVEN COUNTY PROCESS SERVERS LLC				
	2024-05-10	11-420-640-0010-6267-000000	$75.00	Profession al Service Fee-IGP	20240199	N
110335	**60936**	**SEVEN COUNTY PROCESS SERVERS LLC**	**$75.00**			
110341	200148	PROPIO LS, LLC				
	2024-05-10	11-420-650-4401-6040-000000	$110.00	DTP Layout	2024-06841-1F	N
	2024-05-10	11-420-650-4401-6040-000000	$5.33	Translation Cover Letter MFR.docx	2024-06841-1F	N
	2024-05-10	11-420-650-4401-6040-000000	$179.01	Translation CSP {MF Regalado}.docx	2024-06841-1F	N
	2024-05-10	11-420-650-4401-6040-000000	$43.42	Translation DHS 6791A {MF Regalado}.docx	2024-06841-1F	N
	2024-05-10	11-420-650-4401-6040-000000	$84.97	Translation DHS 6791E {MF Regalado}.docx	2024-06841-1F	N
	2024-05-10	11-420-650-4401-6040-000000	$62.82	Translation MnCHOICES Planning Summary {MF Regalado}.docx	2024-06841-1F	N
110341	**200148**	**PROPIO LS, LLC**	**$485.55**			
110342	200192	MRI SOFTWARE LLC				
	2024-05-10	01-111-000-0000-6260-000000	$5.42	Preventive Maintenance - Module	MRIUS1972871	N
	2024-05-10	01-111-000-0000-6260-000000	$7.74	Tenant Service Request - Module	MRIUS1972871	N
	2024-05-10	01-111-000-0000-6260-000000	$15.43	Preventive Maintenance - Module	MRIUS1972872	N
	2024-05-10	01-111-000-0000-6260-000000	$22.05	Tenant Service Request - Module	MRIUS1972872	N
	2024-05-10	01-111-000-0000-6260-000000	$137.39	Preventive Maintenance - Module	MRIUS1972873	N
	2024-05-10	01-111-000-0000-6260-000000	$196.26	Tenant Service Request - Module	MRIUS1972873	N
	2024-05-10	01-111-000-0000-6260-000000	$5.22	Preventive Maintenance - Module	MRIUS1972874	N
	2024-05-10	01-111-000-0000-6260-000000	$7.46	Tenant Service Request - Module	MRIUS1972874	N
	2024-05-10	01-111-000-0000-6260-000000	$6.45	Preventive Maintenance - Module	MRIUS1972875	N
	2024-05-10	01-111-000-0000-6260-000000	$9.22	Tenant Service Request - Module	MRIUS1972875	N

	2024-05-10	01-111-000-0000-6260-000000	$16.68	Preventive Maintenance - Module	MRIUS1972876	N
	2024-05-10	01-111-000-0000-6260-000000	$23.83	Tenant Service Request - Module	MRIUS1972876	N
	2024-05-10	01-111-000-0000-6260-000000	$333.07	Angus AnyWhere - Gold Bundle	MRIUS1972877	N
	2024-05-10	01-111-000-0000-6260-000000	$118.60	Preventive Maintenance - Module	MRIUS1972878	N
	2024-05-10	01-111-000-0000-6260-000000	$169.41	Tenant Service Request - Module	MRIUS1972878	N
110342	**200192**	**MRI SOFTWARE LLC**	**$1,074.23**			
110345	200391	EVERETT LAW, LLC				
	2024-05-10	01-100-000-0000-6261-000000	$322.00	Status conference with HR Director; draft interview notice for respondent;	427	Y
	2024-05-10	01-100-000-0000-6261-000000	$943.00	Prepare for and interview respondent at client location.	427	Y
	2024-05-10	01-100-000-0000-6261-000000	$1,150.00	Work on report.	427	Y
	2024-05-10	01-100-000-0000-6261-000000	$1,656.00	Work on interview summaries for report.	427	Y
	2024-05-10	01-100-000-0000-6261-000000	$1,472.00	Work on interview summaries for report.	427	Y
	2024-05-10	01-100-000-0000-6261-000000	$1,656.00	Work on report.	427	Y
	2024-05-10	01-100-000-0000-6261-000000	$920.00	Work on investigation report.	427	Y
	2024-05-10	01-100-000-0000-6261-000000	$1,817.00	Work on report.	442	Y
	2024-05-10	01-100-000-0000-6261-000000	$1,541.00	Work on report.	442	Y
	2024-05-10	01-100-000-0000-6261-000000	$1,265.00	Work on report and assemble record.	442	Y
	2024-05-10	01-100-000-0000-6261-000000	$874.00	Edit draft report for submission to client.	442	Y
	2024-05-10	01-100-000-0000-6261-000000	$560.00	Review and edit draft report.	442	Y
	2024-05-10	01-100-000-0000-6261-000000	$621.00	Incorporate edits and corrections; finalize draft report and submit to client.	442	Y
	2024-05-10	01-100-000-0000-6261-000000	$552.00	Inspect and finalize report and supporting documentation for submission.	442	Y
110345	**200391**	**EVERETT LAW, LLC**	**$15,349.00**			
110356	46433	MN DEPT OF PUBLIC SAFETY				
	2024-05-10	84-041-000-0000-6820-000000	$29,203.23	MNDRIVE	20240510MV	N
110356	**46433**	**MN DEPT OF PUBLIC SAFETY**	**$29,203.23**			
110357		US BANK				
	2024-05-10	01-000-000-0000-6801-000000	($499.99)	DISPATCH - RETURN	339100-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$30.88	Folders & Ribbon	339100-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$665.65	Flashlights	339100-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$57.52	Credit Card Sleeves for Squads	339100-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$63.96	Adapter Cable & Solid State Hard Drive	339100-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$64.44	4 Safety Wands	339100-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$775.05	USB's Forensics	339100-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$8.99	Adapter Cable	339100-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$18.88	Plastic Fastener Clips	339100-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$191.98	Fish Oil K9 Supplement	339100-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	($95.99)	REFUND K9 Supplement	339100-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	($95.99)	REFUND - K9 Supplement	339100-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$8.87	iPhone 13 Screen Protector	339100-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$191.98	Fish Oil K9	339100-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$19.99	Credit Card Cleaner	339100-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$69.98	2 Dell Mice	339100-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$69.80	Jail Admin Kleenex	339100-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$10.50	CFC fingerprints-LB	339101-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$10.50	CFC fingerprint codes- RB	339101-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$10.50	CFC fingerprints- BP	339101-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$10.50	CFC fingerprints- DP	339101-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$10.50	CFC fingerprints- CP	339101-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$10.50	CFC fingerprints- ZP	339101-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$10.50	CFC fingerprints-KH	339101-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$374.00	MACPO Conference Overnight R Beckman	339102-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$224.64	O Galka Verizon The Turn - reimbursed by federal funds	339102-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$1,032.31	Rent - The Turn reimbursed by Federal Funds	339102-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$283.54	D Johnson The Turn - Utilities reimbursed by Federal Funds	339102-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$650.00	E Carlson The Turn - Rent reimbursed by Federal Funds	339102-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$670.00	O Galka rent The Turn - reimbursed by Federal Funds	339102-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$650.00	G Gerads rent The Turn - reimbursed by Federal Funds	339102-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$89.00	DISC Assessment Anna Furth New Hire	339102-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$659.00	Rent - The Turn client - reimbursed by Federal Funding	339102-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$19.77	Rent - The Turn reimbursed by Federal Funds	339102-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$75.00	The Turn - M Steiger reimbursed by Federal funds	339102-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$374.00	MACPO Conference Overnight Stay A Moos	339102-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$105.98	Printer Paper	339102-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$200.00	Alex Hirman MACPO Conference	339102-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$200.00	Neal Huemoeller MACPO Conference	339102-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$4.98	T Pins	339102-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$296.82	N Ramey Child Care - The Turn reimbursed by Federal Funding	339102-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$175.00	N Ramey - The Turn MN Certification - reimbursed by Federal Funds	339102-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$75.00	Reimbursed by ATI funding	339102-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$200.00	A Furth - MACPO Conference	339102-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$374.00	Breezy Point MACPO C Martin	339102-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$374.00	Breezy Point MACPO Conference D Groenke	339102-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$374.00	MACPO Overnight Conference Anna Furth	339102-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$133.37	Reimbursed by ATI funding	339102-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$409.58	Truancy Support - Drivers Ed	339102-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$229.50	Rent C Sohr The Turn reimbursed by Federal Grant	339102-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$296.82	N Ramey Child Care - The Turn reimbursed by Federal Grant	339102-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$52.99	Printer Paper	339102-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$200.00	MACPO A Moos	339102-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$180.88	Office Supplies - pens, earbuds, sticky notes, labels, ua collector pans, gloves	339102-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$79.00	R. Anderley Domestic Violence Training	339102-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$129.00	Tammi Solarz training - Youth THC	339102-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$16.15	M Lepowsky	339102-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$534.00	MACPO Conference overnight stay R Anderley	339102-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$213.39	Reimbursed by ATI Funding	339102-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$296.82	N Ramey Child Care - The Turn reimbursed by Federal Grant	339102-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$374.00	A Hertzog MACPO Conference Breezy Point	339102-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$374.00	T MacDonald MACPO Conference Breezy Point	339102-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$534.00	T Solarz MACPO Conference Breezy Point	339102-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$324.00	Utility for Drug Court Client - reimbursed by ATI Funding	339102-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$355.71	K Lesniak Utilities The Turn - reimbursed by ATI funding	339102-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$134.40	Reimbursed by ATI funding	339102-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$47.54	The Turn incentives - reimbursed by Donation account	339102-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$17.96	The Turn Incentives - reimbursed by donation account	339102-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$374.00	MACPO overnight Conference N Huemoeller	339102-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$296.82	N Ramey - The Turn - Child Care reimbursed by Federal Funding	339102-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$111.36	M Adams utilities - The Turn - Reimbursed by Federal Funding	339102-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$650.00	J Hanson rent - The Turn reimbursed by federal funds	339102-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$670.00	N Spielmann Rent The Turn - reimbursed by Federal Funds	339102-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$2.11	Licensing Postage	339103-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$163.36	LC Paper Order	339103-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$70.00	Lindsey Meyer, Association DuesMN Government Finance Officers	339103-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$294.21	Lodging and Food for Elections Conference	339103-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$294.21	Lodging and Food for Elections Conference	339103-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$3,593.61	Emergency eyewash mixing valves for HWY outbuildings & Recycle center	339104-2024-05-10	

	2024-05-10	01-000-000-0000-6801-000000	$520.63	Tables for water testing room	339104-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$536.99	Eyewash station for water testing lab.	339104-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$895.36	Mixing valve for eyewash station in water testing lab.	339104-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$199.00	pressure washer	339104-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$1,540.00	SOFTWARE (NEW TABLETS)	339105-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$53.69	Used fuse panel for #636, $53.69Auth code: 015829	339106-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$9.99	Spray paint for grapple attachment, $9.99, Auth code: 019637	339106-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$46.49	Medical Ammonia	339107-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$13.99	key safes for kitchen staff	339107-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$4,768.37	Archery Target Supplies - 755-380 & 787-380 - Invoice # 3015781	339108-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$62.02	Overhead door openers 699-360 - Order# 113-4076088-1658649	339108-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$19.99	Pesticide Applicator Study Book Cat. A-2 - Order# 3927371	339108-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$114.20	Plumbing - Vacuum Breaks 799 - 360 Order# 113-0143838-3199429	339108-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$76.35	Plumbing - Shower Heads 768 - 360 Order# 113-9423649-1833045	339108-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$10.46	Floor Orbiter Pad - Ney & various parks - Order# 113-9274678-7744242	339108-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$9.00	Plumbing - 783-360 - Vac. Breaker - Order# 113-8313300-9891448	339108-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$312.98	Orbiter Floor Machine - Ney & Others - Order# 113-9274678-7744242	339108-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$149.80	Plumbing - 788-370 & 783-360 - Order# 113-1810513-9777841	339108-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$77.93	Floor Cleaning Brushes & Pads - Ney and other parks - Order# 113-4862306-	339108-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$13.25	Floor cleaning pad - Ney & other parks - Order# 113-5024017-1310633	339108-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$36.99	Floor cleaning pad - Ney & other parks - Order# 113-4162722-9209035	339108-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$12.93	3-ring binders - Office supply - Order# 113-4196174-7164262	339108-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$49.95	Utility Locate flags - Order# 113-4076088-1658649	339108-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$46.61	Menards, 5/2/24, bug bombs for Ney nature center, $46.61	339109-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$1,754.69	March State Surcharge	339110-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$102.84	Paper	339110-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$64.38	End tab folders	339110-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$25.99	End tabs for building plan folders	339110-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$59.00	Journal Press Newspaper Renewal	339110-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$309.16	Yellow and Black ink for large plotter	339110-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$597.00	Plumbing supplies LEC/JC	339111-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$18.26	maintenance supplies LEc	339111-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$400.60	supplies for LEC	339111-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$2,196.00	Pepperballs for training	339112-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$199.84	HH& Hygiene products for client: DG	339113-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$86.04	Centerpoint bill paid for client: TN	339113-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$315.00	Utilities paid for client:TN	339113-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$429.57	Paid partial rent payment for client: HG	339113-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$31.05	April supplies	339114-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$9.76	Pencils & wipes	339114-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$32.99	ANCESTRY.COM SOFTWARE SUPPORT 04/01/2024-04/30/2024	339115-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$119.40	CANVA SOFTWARE SUPPORT 04/04/2024-04/03/2025	339115-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$55.00	AVAILITY SOFTWARE SUPPORT 03/01/2024-03/31/2024	339115-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$300.00	UofM Summer Institute	339116-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$300.00	UofM Summer Institute	339116-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$546.35	postage stamps, rcvd 4/1/24, order # o2134387655	339117-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$69.40	Monticello Times Annual Subscription	339117-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$19.99	Monthly postage software subscription	339117-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$67.21	Personal purchase made with P-card - will reimburse	339117-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$12.14	Supplies for Wright Hennepin Dinner, Trans ID#584108660979303, rcvd	339117-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$95.82	operating supplies wooden dowels etc	339118-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$1,450.00	DARE SCHOOL	339118-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$4.36	dare school	339118-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$526.09	dare school	339118-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$2,000.00	MN CIT training	339118-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$522.60	dare conference	339118-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$180.00	I-94 luncheon training	339118-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$171.79	Fleet Farm, Waders, $171.79, 4/15/24	339119-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$6.48	White utility marking flags	339120-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$1,989.00	new freezer Schroeder office	339121-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$1,989.00	new freezer	339121-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$2.47	service for using credit card to renew SW license	339122-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$115.00	Licensing fee	339122-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$153.56	Office Supplies	339123-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$327.00	Colleen Norgren Annual Membership to AALL	339123-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$327.00	Joseph Bazan Annual Membership to AALL	339123-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$47.04	Dish soap for break room and sink areas for HHS	339124-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$361.05	two (100 bags) Methamphetamine test ampules for SIU use	339125-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$9.99	Phone case	339126-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$20.26	Stamp set for Narcs	339126-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$23.95	Ink for Narcs	339126-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$25.00	Chamber luncheon to get updates on road projects effecting REP evacuation	339127-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$200.00	AMEM yearly dues	339127-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$15.49	Netflix subscription/Inmate Welfare	339128-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$79.00	Playing cards/inmate welfare	339128-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$343.00	Headphones for walkmans/Inmate Welfare	339128-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$86.49	lotion, dish soap/Inmate Welfare	339128-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$4.88	water for cpap/medical request	339128-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$71.98	Colored Pencils bulk/Inmate Welfare	339128-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$558.25	Batteries/Inmate Welfare	339128-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$154.74	replacement fan control JC	339129-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$7.19	relay for Otsego radiant heat	339129-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$1,319.09	display board B2 boiler JC	339129-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$327.10	emerg shower install GC	339129-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$182.24	emerg shower GC	339129-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$5.19	emerg shower GC	339129-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$12.46	emerg shower GC	339129-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$26.74	exhaust fan belts PWB	339129-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$118.23	ac repair Heritage Center	339129-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$173.00	Cleaning cart for Schroeder campground restrooms.	339130-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$12.69	Fire extinguisher mounting brackets	339130-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$16.58	First Aid Kit Supplies	339130-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$313.98	Office chairs for Schroeder park office.	339130-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$415.00	baseball registration CW order with Rockford Area Athletic Assn	339131-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$493.83	Parts and supplies for Office P&ZSite Improvements.	339132-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$20.50	replacement parts Shed C door opener. Work order 84141814	339132-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$984.72	LEC lighting emergency back up ballast replacements.	339132-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$22.20	GC receptacle added to bathroom in child car seat bay.	339132-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$36.00	Permit for LEC Wiring.	339132-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$36.00	Permit For HWY Lights project.	339132-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$36.00	GC & P&Z permit.	339132-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$13.70	adjustable bar hanger/sq cover P&Z project	339132-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$31.33	Menards, 4/16/24, plumbing, $31.33	339133-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$704.47	car repairs A.F Opioid funds	339134-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$20.00	Birth Certificate. A.M	339134-2024-05-10	

	2024-05-10	01-000-000-0000-6801-000000	$1.00	Birth Certificate. A.M	339134-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$241.59	tree stakes	339135-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$2.10	Kaz Hardware & Rental Center, 4/17/24, $2.10, clearwater pleasant	339136-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$629.98	Rang finder and Binoculars	339137-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$85.24	Supplies for client/sheets	339138-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$345.00	Electric bill for client, Samantha D. Court-Ordered funds	339139-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$150.79	Client: T Guadagni Purpose: Pay overdue gas bill to avoid disconnect due	339140-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$254.49	Client: T Guadagni Purpose: Pay months' worth of car insurance due to	339140-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$30.00	Travel For Lindsay Salo - For Tyler Tax Seminar - Indianapolis	339141-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$675.05	Travel For Lindsay Salo - For Tyler Tax Seminar	339141-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$138.48	Wells Fargo Deposit Slip Books	339141-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$1,661.81	Oracle Licenses - Jan 23/APR24 Priority Support, Sourcing, Financials,	339141-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$385.69	Material for Training	339142-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$488.56	Rodent Removal Services at Schroeder	339142-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$17.05	Dragonfly Program	339143-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$46.33	Bird Seed for Nature Center $12Soil & Seeds for Program $35	339143-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$32.20	Clay Mix for Programs	339143-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$10.55	Hardware for Park	339143-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$52.39	Program Supplies	339143-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$23.70	Pressed Flowers - Wildflower Hike Program	339143-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$239.25	Paint and painting supplies.	339144-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$837.53	k9 Boarding - Norm	339145-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$190.53	OFFICE SUPPLIES	339146-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$5.00	CAR WASH	339147-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$111.37	water testing supplies	339148-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$256.80	water testing supplies	339148-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$10.82	water testing supplies	339148-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$263.89	EP "The Game Crafter" classroom edition game	339148-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$343.15	water testing supplies	339148-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$869.52	room for conference	339148-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$85.46	water testing supplies	339148-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$200.00	Under One Room registration for GW & LW	339148-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$59.26	water testing supplies	339148-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$3.73	water testing supplies	339148-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$320.00	water testing supplies	339148-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$70.00	Conference for Kai Sin	339148-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$51.51	name plates for ERT lockers	339149-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$137.19	complete med bag	339149-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$119.94	zip ties	339149-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$34.99	Med Bag	339149-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	($112.95)	Return to Amazon zip ties	339149-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$649.87	Flash lights	339149-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$29.00	ERT Knee pads	339149-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$19.25	medical supplies	339149-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$35.66	2023 Group of the Year Morning Break, Highway Supplies and Juice	339150-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$192.08	2023 Group of the year Morning break For Highway - ROLLS	339150-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$20.41	2023 Group of the year Morning break For Phase II ERP-supplies & juice	339150-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$94.84	2023 Group of the year Morning break For Phase II ERP - ROLLS	339150-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$108.00	Evidence markers (placards)	339151-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$146.53	k9 equipment	339152-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$318.00	Drone Repair and Diagnostic Fee	339153-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$47.61	Fuel for client visit in WI	339154-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$55.00	behind the wheel classes for K.C, STAY funds	339155-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$189.00	Foot pedal air valve tire machine	339156-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$16.00	Oil sump plug for Air Brakes	339156-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$1.07	P card convenience fee for Trainee License	339157-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$450.00	ALP course - tyler	339157-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$35.80	Envelopes	339157-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$27.20	Stamps	339157-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$78.98	Copy Paper	339157-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$681.20	Marshall Swift Valuation / Cost Service	339157-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$15.19	Screensavers	339157-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$168.00	Post it door hangers - Tyler H	339157-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$450.00	Assessment Laws and Procedures - Tyler	339157-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$141.00	MLS Dues - Tyler	339157-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$50.00	Trainee License - Tyler	339157-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$52.50	MAAO membership - Tyler	339157-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$83.97	(3) wireless keyboards	339157-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$141.00	MLS dues - tyler	339157-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$34.10	Business Cards - tyler	339157-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$37.76	project organizers	339157-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$300.00	Summer Seminar - Wally P	339157-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$139.00	Foster Care Appreciation Month Postcards	339158-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$23.83	Menards, Used wood to hang sigh, wood shop supply, $23.83, 4/4/24	339159-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$240.00	Central Landscape, Tree protectors for trees to be planted this spring, $240,	339159-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$490.92	2024-05-29-31 MACSSA Spring Conference - Jill Pooler (Double Occupancy	339160-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$490.92	2024-05-29-31 MACSSA Spring Conference - Mike Pooler, Stearns (Double	339160-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$346.60	2024-05-29 MACSSA Spring Conference - Goodrum	339160-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$693.20	2024-05-29-31 MACSSA Spring Conference - O'Dell	339160-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$2,213.00	3/4 " Air Impact Guns and 4 " Angle Grinders Tools	339161-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$453.59	HHS conference Sugar Lake Lodge	339162-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	($386.91)	Refund for WEAD conference minus processing fees from EventBrite.	339163-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$146.28	MACSSA Hotel	339164-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$210.99	acid brush and faucet	339165-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$59.70	fuel	339165-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$29.49	CANVA SUBSCRIPTION	339166-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$12.95	CANVA SUBSCRIPTION	339166-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$17.63	Purchase of #14 Torx Security Screws	339167-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$42.58	Purchase of painting supplies.	339167-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$193.28	Purchase of paint and polyurethane.	339167-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$40.38	Purchase of sanding disks	339167-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$199.95	Purchase of Safety Boots for Andrew Henderson	339167-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$249.40	Four replacement back-up batteries for the Fire Panels	339167-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$50.94	Purchase of a drill bits.	339167-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$10.97	Plant fertilizer and leaf cleaner.	339167-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$35.73	Materials to install new access in Water Room.	339167-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$55.91	Purchase of Tin snips.	339167-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$26.76	Materials needed to install Eye Wash Station.	339167-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$68.21	Purchase of Paint supplies and anchors	339167-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$31.65	Materials needed to install Eye Wash Station.	339167-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$325.00	Pcard purchase using respite funds to pay for camp for CMH client (IW).	339168-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$29.40	Amazon, $29.40, Desk Calendar for Schroeder and Collinwood, 4/8/24	339169-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	($4.65)	Etsy, $-4.65, 4/11/24, Removal of Tax on nametag purchase	339169-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$67.65	Etsy, $67.65, Name Tags, 4/11/24	339169-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$119.99	Canva, $119.99, 4/18/24	339169-2024-05-10	

	2024-05-10	01-000-000-0000-6801-000000	$470.00	U of M, Raptor Education Program, 4/11/24, $470	339169-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$15.92	MRFL Advisory Board Meeting	339170-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$64.99	Office	339170-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$418.15	OFFICE SUPPLIES - STAMPED ENVELOPES	339171-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$73.35	OFFICE SUPPLIES	339171-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$14.55	OFFICE SUPPLIES	339171-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$319.00	CJMHS - Early Bird Pricing for D.E. $319.00	339172-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$609.24	Alex Murray is attending the ESRI conference in San Diego July 15-19, 2024.	339173-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$30.00	Alex Murray is attending the ESRI conference in San Diego July 15-19, 2024.	339173-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$41.00	Renewal- Maple Lake Messenger	339174-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$398.88	Risk- sign holders, building maps. order partially returned	339174-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$30.00	IT- Kuphal, travel agent fee, Las Vegas. Cisco Live conference	339174-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$30.00	IT- Kellogg, travel agent fee, Las Vegas. Cisco Live conference	339174-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$73.13	IT- Kuphal, room reservation down payment, Excalibur Las Vegas. Cisco Live	339174-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$73.13	IT- Swenson, room reservation down payment, Excalibur Las Vegas. Cisco	339174-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	($292.17)	Risk- credit returned sign holders (building maps)	339174-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$73.13	IT- Earls, room reservation down payment, Excalibur Las Vegas. Cisco Live	339174-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$73.13	IT- Kellogg, room reservation down payment, Excalibur Las Vegas. Cisco Live	339174-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$119.99	Canva- graphic design software for newsletter/signage/graphics. annual	339174-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$44.78	IT, Staller- Phone power cables	339174-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$27.36	IT- Staller, TP Link Switch	339174-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$18.95	Admin lobby music subscription	339174-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$719.10	IT, Pah- Secure 360 Conference	339174-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$65.96	(4) privacy screen protectors	339174-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$150.77	Kelly- AMC Conference, St. Paul. (original reservation was for two nights,	339174-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	($457.20)	Thibodeaux- Flight Cancellation, using travel agent	339174-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$457.20	Thibodeaux- Delta flight (will be cancelled and booked through travel agent)	339174-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$1,895.00	Thibodeaux- Hyland Conference, Washington D.C.	339174-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	($10.99)	Credit- lost in shipping	339174-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$337.95	IT- Swanson, flight, Las Vegas. Cisco Live conference	339174-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$30.00	IT- Earls, travel agent fee, Las Vegas. Cisco Live conference	339174-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$30.00	IT- Swanson, travel agent fee, Las Vegas. Cisco Live conference	339174-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$337.95	IT- Earls, flight, Las Vegas. Cisco Live conference	339174-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$337.95	IT- Kuphal, flight, Las Vegas. Cisco Live conference	339174-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$328.95	IT- Kellogg, flight, Las Vegas. Cisco Live conference	339174-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$282.90	Program Supplies	339175-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$91.54	5 gl pail, security cables, wire splicer, sand	339175-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$35.64	Program Supplies	339175-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$21.24	Program Supplies	339175-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$47.68	Program Supplies	339175-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$62.09	Return wrong bows to NASP (will be reimbursed thru grant)	339175-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$35.49	Program Supplies	339175-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$121.68	256GB flash drives, dish soap, brushes, toaster oven tray	339176-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$5.00	Summons Filing 86-CV-24-2037	339176-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$18.53	Dry cleaning for tablecloth- victim's table	339176-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$620.00	Abusive Head Trauma Conference- Shane Simonds	339176-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$295.00	DWI Advanced Advocacy CLE- Karvel	339176-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$14.05	Tabs	339176-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$16.99	Overhead Lighting Shades	339176-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$2.94	Aluminum Foil	339176-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$16.99	Overhead lighting shades	339176-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$57.42	Photo Paper, Tape	339176-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$295.00	Summons Filing 86-CV-24-2037	339176-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$885.00	FTO Patrol Training	339177-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$35.00	Reconyx April	339177-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$74.95	Port Cords	339177-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$4,590.00	POST BOARD LICENSING	339177-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$300.00	MINNESOTA SHERIFFS ASSOC FEES	339177-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$676.79	Sheriff Summer Conference	339177-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$2,235.00	Gun Sight	339177-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$885.00	registration 3 new field training deputies 3 day basic FTO course	339178-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$250.00	Registration administration of federally funded construction contracts	339179-2024-05-10	
	2024-05-10	01-000-000-0000-6801-000000	$2,090.00	Registration IT Conf Pass Summit	339180-2024-05-10	
110357		**US BANK**	**$97,214.91**			
110358	46433	MN DEPT OF PUBLIC SAFETY				
	2024-05-13	84-041-000-0000-6820-000000	$26,098.35	MNDRIVE	20240513MV	N
110358	**46433**	**MN DEPT OF PUBLIC SAFETY**	**$26,098.35**			
110359	2740	FOURTH DIMENSION SIGNS				
	2024-05-13	03-310-000-0000-6410-000000	$40.00	OFFICE NAMEPLATE MARCUS DALBEC	1071	N
	2024-05-13	03-310-000-0000-6410-000000	$40.00	OFFICE NAMEPLATE MARCUS DALBEC	1071	N
110359	**2740**	**FOURTH DIMENSION SIGNS**	**$80.00**			
110360	3878	VONCO II, LLC				
	2024-05-13	01-521-021-0000-6301-000000	$619.16	Disposal of Treated Lumber	V2 0000079069	N
110360	**3878**	**VONCO II, LLC**	**$619.16**			
110361	4341	US BANK-PROCUREMENT CARDS				
	2024-05-13	01-100-000-0000-6801-000000	$17,770.90	Missing Transaction total from posting date 4/22/24-4/25/24	4485594555701364 stmt 42524	N
110361	**4341**	**US BANK-PROCUREMENT CARDS**	**$17,770.90**			
110362	4628	VERIZON WIRELESS SERVICES LLC				
	2024-05-13	01-005-000-0001-6203-000000	$41.22	442492531 4/2/24-5/1/24	9963008623	N
	2024-05-13	01-025-000-0000-6203-000000	$1,891.73	442492531 4/2/24-5/1/24	9963008623	N
	2024-05-13	01-603-000-0000-6203-000000	$208.68	442492531 4/2/24-5/1/24	9963008623	N
	2024-05-13	03-310-000-0000-6203-000000	$745.42	442492531 4/2/24-5/1/24	9963008623	N
	2024-05-13	03-310-000-0000-6480-000000	$29.99	NEW EQUIP 612-409-2506	9963008623	N
	2024-05-13	01-063-000-0000-6203-000000	$521.64	442492531 4/2/24-5/1/24	9963008623	N
	2024-05-13	01-063-000-0000-6480-000000	$29.99	NEW EQUIP 612-394-7757	9963008623	N
	2024-05-13	01-521-000-0000-6203-000000	$148.06	442492531 4/2/24-5/1/24	9963008623	N
	2024-05-13	01-522-000-0000-6203-000000	$87.44	442492531 4/2/24-5/1/24	9963008623	N
	2024-05-13	01-103-000-0000-6203-000000	$347.35	442492531 4/2/24-5/1/24	9963008623	N
	2024-05-13	01-121-000-0000-6203-000000	$40.01	442492531 4/2/24-5/1/24	9963008623	N
	2024-05-13	01-005-000-0004-6203-000000	$41.22	442492531 4/2/24-5/1/24	9963008623	N
	2024-05-13	01-031-021-0000-6203-000000	$82.44	442492531 4/2/24-5/1/24	9963008623	N
	2024-05-13	01-032-035-0000-6203-000000	$46.22	442492531 4/2/24-5/1/24	9963008623	N
	2024-05-13	01-033-021-0000-6203-000000	$123.66	442492531 4/2/24-5/1/24	9963008623	N
	2024-05-13	01-033-120-0000-6203-000000	$46.22	442492531 4/2/24-5/1/24	9963008623	N
	2024-05-13	01-091-000-0000-6203-000000	$354.54	442492531 4/2/24-5/1/24	9963008623	N
	2024-05-13	01-041-071-0000-6203-000000	$41.22	442492531 4/2/24-5/1/24	9963008623	N
	2024-05-13	01-111-000-0000-6203-000000	$41.22	442492531 4/2/24-5/1/24	9963008623	N
110362	**4628**	**VERIZON WIRELESS SERVICES LLC**	**$4,868.27**			
110363	5344	PRECISE ICE, INC.				
	2024-05-13	01-521-523-0000-6807-000000	$160.80	Bertram Ice Delivery May 2024	20240502	N
110363	**5344**	**PRECISE ICE, INC.**	**$160.80**			
110364	5445	ABM BUILDING VALUE				
	2024-05-13	01-111-000-0000-6261-000000	$54,950.42	Janitorial Services May 2024	19100964	N
110364	**5445**	**ABM BUILDING VALUE**	**$54,950.42**			
110365	6097	ODP BUSINESS SOLUTIONS, LLC				

	2024-05-13	01-201-000-0000-6480-000000	$351.67	VARIDESK	362434954001	N
110365	**6097**	**ODP BUSINESS SOLUTIONS, LLC**	**$351.67**			
110366	6221	SUBURBAN TIRE WHOLESALE INC				
	2024-05-13	03-380-000-0000-6570-000000	$527.56	HWY TIRES	10199814	N
	2024-05-13	03-380-000-0000-6570-000000	$1,917.36	HWY TIRES	10199866	N
	2024-05-13	03-380-000-0000-6570-000000	$2,920.00	HWY TIRES	10199867	N
	2024-05-13	03-380-000-0000-6570-000000	$2,920.00	HWY TIRES	10200181	N
	2024-05-13	03-380-000-0000-6570-000000	$1,597.80	HWY TIRES	10200182	N
	2024-05-13	03-380-000-0000-6570-000000	$646.26	HWY TIRES	10200517	N
110366	**6221**	**SUBURBAN TIRE WHOLESALE INC**	**$10,528.98**			
110367	6231	CINTAS CORPORATION NO. 2				
	2024-05-13	03-310-000-0000-6806-000000	$42.83	HIGHWAY UNIFORMS - COKATO	4191310633	N
	2024-05-13	03-310-000-0000-6806-000000	$40.71	HIGHWAY UNIFORMS - OTSEGO	4191334101	N
	2024-05-13	03-310-000-0000-6806-000000	$30.00	HIGHWAY UNIFORMS - FRENCH LAKE	4191598098	N
	2024-05-13	01-521-021-0000-6806-000000	$10.00	SM SHOP TWL-RED-	4191606837	N
	2024-05-13	01-521-021-0000-6806-000000	$5.06	TSHIRTPKT/HI VIS REFL/SS-RG2XL	4191606837	N
	2024-05-13	01-521-021-0000-6806-000000	$4.44	JEAN/CARHART/RELX FIT/DK DENIM-03432	4191606837	N
	2024-05-13	01-521-021-0000-6806-000000	$5.06	TSHIRTPKT/HI VIS REFL/SS-RG00L	4191606837	N
	2024-05-13	01-521-021-0000-6806-000000	$4.44	JEAN/CARHARTT CARPENTER/DENIM-03232	4191606837	N
	2024-05-13	01-521-021-0000-6806-000000	$5.06	TSHIRTPKT/HI VIS REFL/SS-RG00L	4191606837	N
	2024-05-13	01-521-021-0000-6806-000000	$4.44	JEAN/CARHARTT CARPENTER/DENIM-03232	4191606837	N
	2024-05-13	01-521-021-0000-6806-000000	$6.71	TSHIRTPKT/HI VIS REFL/SS - SZ PREM-LJ00L	4191606837	N
	2024-05-13	01-521-021-0000-6806-000000	$6.09	JEAN/CARHARTT CARPENTER/DENIM - SZ PREM-03434	4191606837	N
	2024-05-13	01-521-021-0000-6806-000000	$5.06	TSHIRTPKT/HI VIS REFL/SS-RG00L	4191606837	N
	2024-05-13	01-521-021-0000-6806-000000	$4.44	JEAN/CARHARTT CARPENTER/DENIM-03230	4191606837	N
	2024-05-13	01-521-021-0000-6806-000000	$4.80	SM SHOP TWL-RED-	4191606837	N
	2024-05-13	01-521-021-0000-6806-000000	$5.06	TSHIRTPKT/HI VIS REFL/SS-RG00L	4191606837	N
	2024-05-13	01-521-021-0000-6806-000000	$3.85	PANT/M/CARGO/CANV/STRETCH/NVY-04032	4191606837	N
	2024-05-13	01-521-021-0000-6806-000000	$6.71	TSHIRTPKT/HI VIS REFL/SS - SZ PREM-LJ2XL	4191606837	N
	2024-05-13	01-103-122-0000-6806-000000	$3.85	PANT/M/CARGO/CANV/STRETCH/NVY-03432	4191606837	N
	2024-05-13	01-103-122-0000-6806-000000	$3.19	TSHIRT/SHP/CARHRTT/M/HTRGRY/SS-RG00L	4191606837	N
	2024-05-13	01-103-122-0000-6806-000000	$3.85	PANT/M/CARGO/CANV/STRETCH/NVY-03630	4191606837	N
	2024-05-13	01-103-122-0000-6806-000000	$3.19	TSHIRT/SHP/CARHRTT/M/HTRGRY/SS-RG00L	4191606837	N
	2024-05-13	01-103-122-0000-6806-000000	$5.50	PANT/M/CARGO/CANV/STRETCH/NVY - SZ PREM-03434	4191606837	N
	2024-05-13	01-103-122-0000-6806-000000	$3.19	TSHIRT/SHP/CARHRTT/M/HTRGRY/SS-RG00L	4191606837	N
	2024-05-13	01-103-122-0000-6806-000000	$3.85	PANT/M/CARGO/CANV/STRETCH/NVY-03232	4191606837	N
	2024-05-13	01-521-021-0000-6806-000000	$4.44	JEAN/CARHARTT CARPENTER/DENIM-03432	4191606837	N
	2024-05-13	01-103-122-0000-6806-000000	$3.19	TSHIRT/SHP/CARHRTT/M/HTRGRY/SS-RG00L	4191606837	N
	2024-05-13	01-103-122-0000-6806-000000	$7.04	UNIFORM ADVANTAGE-SURVEYOR	4191606837	N
	2024-05-13	01-521-021-0000-6806-000000	$17.60	UNIFORM ADVANTAGE-PAKRS	4191606837	N
	2024-05-13	01-521-021-0000-6806-000000	$6.71	TSHIRTPKT/HI VIS REFL/SS - SZ PREM-LJ0XL	4191606837	N
	2024-05-13	01-521-021-0000-6806-000000	$3.85	PANT/M/CARGO/CANV/STRTCH/CHARL-03630	4191606837	N
	2024-05-13	01-521-021-0000-6806-000000	$5.06	TSHIRTPKT/HI VIS REFL/SS-RG0XL	4191606837	N
	2024-05-13	01-521-021-0000-6806-000000	$3.85	PANT/M/CARGO/CANV/STRETCH/NVY-03432	4191606837	N
	2024-05-13	01-521-021-0000-6806-000000	$5.06	TSHIRTPKT/HI VIS REFL/SS-RG00L	4191606837	N
	2024-05-13	01-521-021-0000-6806-000000	$4.44	JEAN/CARHARTT CARPENTER/DENIM-04032	4191606837	N
	2024-05-13	03-310-000-0000-6806-000000	$280.44	HIGHWAY UNIFORMS - BUFFALO	4191606887	N
	2024-05-13	03-310-000-0000-6806-000000	$40.38	HIGHWAY UNIFORMS - WAVERLY	4191742276	N
	2024-05-13	03-310-000-0000-6806-000000	$36.96	HIGHWAY UNIFORMS - MAPLE LAKE	4191896244	N
	2024-05-13	03-310-000-0000-6806-000000	($6.71)	HIGHWAY UNIFORMS - BUFFALO	CM4181541725	N
110367	**6231**	**CINTAS CORPORATION NO. 2**	**$633.69**			
110368	6273	PRZEMYSLAW BAJER				
	2024-05-13	01-100-493-8410-6261-000000	$3,769.00	PIT tag install for Carp in 12 Mile	WC 5/8/24	N
110368	**6273**	**PRZEMYSLAW BAJER**	**$3,769.00**			
110369	7544	CENTRA SOTA COOPERATIVE - BUFFALO				
	2024-05-13	03-380-000-0000-6563-000000	$147.95	DEF BULK DEL	6118308	N
110369	**7544**	**CENTRA SOTA COOPERATIVE - BUFFALO**	**$147.95**			
110370	13590	INTEGRIPRINT INC				
	2024-05-13	01-101-000-0000-6410-000000	$126.35	Business Card (Vital Statistics)	61513	N
	2024-05-13	01-101-000-0000-6410-000000	$273.42	Land notification cards	61541	N
	2024-05-13	11-450-430-0020-6411-000000	$5.19	ADM OPERATING SUPPLIES	61598	N
	2024-05-13	11-420-600-0020-6411-000000	$7.21	ADM OPERATING SUPPLIES	61598	N
	2024-05-13	11-430-700-0020-6411-000000	$15.78	ADM OPERATING SUPPLIES	61598	N
110370	**13590**	**INTEGRIPRINT INC**	**$427.95**			
110371	13935	ANOKA COUNTY CORRECTIONS				
	2024-05-13	01-025-000-0000-6265-000000	$220.28	April 2024 juvenile detention fee	938-1000086-1	N
110371	**13935**	**ANOKA COUNTY CORRECTIONS**	**$220.28**			
110372	200080	CENTURY_LINK				
	2024-05-13	01-201-282-0000-6305-000000	$992.64	ACCT 90020998 ARMER Paging LEC Circuit 5/8/24-6/7/24	688419482	N
110372	**200080**	**CENTURY_LINK**	**$992.64**			
110374	200250	POMP'S TIRE SERVICE INC				
	2024-05-13	03-380-000-0000-6575-000000	$106.00	OUTSIDE LABOR	2330008506	N
	2024-05-13	03-380-000-0000-6575-000000	$327.60	TIRES - LABOR TO REFURBISH	2390012280	N
	2024-05-13	03-380-000-0000-6570-000000	$1,269.36	HWY TIRES	2390012280	N
	2024-05-13	03-380-000-0000-6575-000000	$171.20	OUTSIDE LABOR	2390012281	N
	2024-05-13	03-380-000-0000-6570-000000	$592.40	HWY TIRES	2390012547	N
	2024-05-13	03-380-000-0000-6575-000000	$157.20	TIRES - LABOR TO REFURBISH	2390012547	N
	2024-05-13	03-380-000-0000-6575-000000	$86.00	OUTSIDE LABOR	2390012548	N
	2024-05-13	03-380-000-0000-6575-000000	$100.00	TIRES - LABOR TO REFURBISH	2390012711	N
	2024-05-13	03-380-000-0000-6570-000000	$550.32	HWY TIRES	2390012711	N
	2024-05-13	03-380-000-0000-6575-000000	$111.20	OUTSIDE LABOR	2390012712	N
	2024-05-13	03-380-000-0000-6575-000000	$187.80	TIRES - LABOR TO REFURBISH	2390012949	N
	2024-05-13	03-380-000-0000-6570-000000	$1,190.48	HWY TIRES	2390012949	N
	2024-05-13	03-380-000-0000-6575-000000	$181.90	OUTSIDE LABOR	2390013129	N
	2024-05-13	03-380-000-0000-6570-000000	($56.00)	HWY TIRES CREDIT	2390013161	N
	2024-05-13	03-380-000-0000-6570-000000	$56.00	HWY TIRES CREDIT	2390013161	N
	2024-05-13	03-380-000-0000-6570-000000	($56.00)	HWY TIRES CREDIT	2390013161	N
	2024-05-13	03-380-000-0000-6570-000000	$634.48	HWY TIRES	2390013410	N
	2024-05-13	03-380-000-0000-6575-000000	$170.80	HWY OUTSIDE LABOR	2390013410	N
	2024-05-13	03-380-000-0000-6575-000000	$86.00	OUTSIDE LABOR	2390013419	N
	2024-05-13	03-380-000-0000-6570-000000	$491.68	HWY TIRES	2390013813	N
110374	**200250**	**POMP'S TIRE SERVICE INC**	**$6,358.42**			
110375	3651	SUMMIT COMPANIES				
	2024-05-13	01-100-000-0000-6912-000000	$390.00	Fire Extinguisher Annual Inspection	150044836	N
	2024-05-13	01-100-000-0000-6912-000000	$49.00	5 LB Dry Chemical Extinguisher Recharge	150044836	N
	2024-05-13	01-100-000-0000-6912-000000	$63.00	5 LB Dry Chemical Ext. Low Pressure Hydro Test	150044836	N
	2024-05-13	01-100-000-0000-6912-000000	$7.90	PTS 0-RING OR27	150044836	N
	2024-05-13	01-100-000-0000-6912-000000	$23.00	PTS VLV STEM ASSY DRYCHE AX	150044836	N
	2024-05-13	01-100-000-0000-6912-000000	$4.00	PTS VERF COLLAR Work Description: Fire Extinguisher - Annual Inspection	150044836	N
	2024-05-13	01-100-000-0000-6912-000000	$30.00	Truck Charge	150044836	N
110375	**3651**	**SUMMIT COMPANIES**	**$566.90**			
110376	200742	GENUINE PARTS COMPANY INC.				
	2024-05-13	03-380-000-0000-6574-000000	$66.44	HWY REPAIR PARTS	891054	N
	2024-05-13	03-380-000-0000-6574-000000	$61.44	HWY REPAIR PARTS	891346	N
	2024-05-13	03-380-000-0000-6574-000000	$4.90	HWY REPAIR PARTS	891550	N

	2024-05-13	03-380-000-0000-6574-000000	$42.37	HWY REPAIR PARTS	891577	N
	2024-05-13	03-380-000-0000-6574-000000	$640.10	HWY REPAIR PARTS	891596	N
	2024-05-13	03-380-000-0000-6574-000000	$42.75	HWY REPAIR PARTS	891650	N
	2024-05-13	03-380-000-0000-6574-000000	$121.08	HWY REPAIR PARTS	891651	N
	2024-05-13	03-380-000-0000-6574-000000	$4.80	HWY REPAIR PARTS	891657	N
	2024-05-13	03-380-000-0000-6574-000000	$29.87	HWY REPAIR PARTS	891785	N
	2024-05-13	03-380-000-0000-6574-000000	$38.40	HWY REPAIR PARTS	891799	N
	2024-05-13	03-380-000-0000-6574-000000	$37.56	HWY REPAIR PARTS	892099	N
	2024-05-13	03-380-000-0000-6574-000000	$24.54	HWY REPAIR PARTS	892181	N
	2024-05-13	03-380-000-0000-6574-000000	$12.80	HWY REPAIR PARTS	892299	N
	2024-05-13	03-380-000-0000-6574-000000	$120.51	HWY REPAIR PARTS	892354	N
	2024-05-13	03-380-000-0000-6574-000000	$7.76	HWY REPAIR PARTS	892474	N
	2024-05-13	03-380-000-0000-6574-000000	$38.40	HWY REPAIR PARTS	892669	N
	2024-05-13	03-380-000-0000-6574-000000	$19.26	HWY REPAIR PARTS	892672	N
	2024-05-13	03-380-000-0000-6574-000000	$47.19	HWY REPAIR PARTS	892749	N
	2024-05-13	03-380-000-0000-6574-000000	$9.68	HWY REPAIR PARTS	892750	N
110376	**200742**	**GENUINE PARTS COMPANY INC.**	**$1,369.85**			
110377	200080	CENTURY_LINK				
	2024-05-13	01-201-282-0000-6305-000000	$884.96	ACCT 89878331 ARMER TOWER ST MICHAEL	688418354	N
110377	**200080**	**CENTURY_LINK**	**$884.96**			
110393	46433	MN DEPT OF PUBLIC SAFETY				
	2024-05-14	84-041-000-0000-6820-000000	$24,980.79	MNDRIVE	20240514MV	N
110393	**46433**	**MN DEPT OF PUBLIC SAFETY**	**$24,980.79**			
110394	1504	DONWIN(SCOTT) PETERSON				
	2024-05-14	01-603-000-0000-6114-000000	$50.00	Per Diem for April 23 Tri-County CEC Meeting	20240509	Y
	2024-05-14	01-603-000-0000-6114-000000	$11.37	Mileage for April 23 Tri-County CEC Meeting	20240509	Y
110394	**1504**	**DONWIN(SCOTT) PETERSON**	**$61.37**			
110395	2740	FOURTH DIMENSION SIGNS				
	2024-05-14	01-111-000-0000-6301-000000	$160.00	3"x8" Cubicle nameplate only	1080	N
	2024-05-14	01-111-000-0000-6301-000000	$190.00	4"x8" nameplate. 1607, 1608	1080	N
	2024-05-14	01-111-000-0000-6301-000000	$20.00	4"x8" Office nameplate only	1080	N
	2024-05-14	01-111-000-0000-6301-000000	$20.00	Shipping	1080	N
110395	**2740**	**FOURTH DIMENSION SIGNS**	**$390.00**			
110396	3458	GLENDA RIDLEY				
	2024-05-14	01-013-000-0000-6270-000000	$220.00	Contract 2024 - March PR-14-2111	20240509	Y
	2024-05-14	01-013-000-0000-6270-000000	$220.00	Contract 2024 - Jan PR-08-6061	20240509	Y
	2024-05-14	01-013-000-0000-6270-000000	$220.00	Contract 2024 - March PR-17-5333	20240509	Y
	2024-05-14	01-013-000-0000-6270-000000	$220.00	Contract 2024-March P8-03-852209	20240509	Y
	2024-05-14	01-013-000-0000-6270-000000	$220.00	Contract 2024 - Jan PR-17-5333	20240509	Y
	2024-05-14	01-013-000-0000-6270-000000	$220.00	Contract 2024 - Jan PR-23-3240	20240509	Y
	2024-05-14	01-013-000-0000-6270-000000	$220.00	Contract 2024 - Jan P8-03-852209	20240509	Y
	2024-05-14	01-013-000-0000-6270-000000	$220.00	Contract 2024 - Jan PR-13-3796	20240509	Y
	2024-05-14	01-013-000-0000-6270-000000	$220.00	Contract 2024 - Jan PR-14-2111	20240509	Y
	2024-05-14	01-013-000-0000-6270-000000	$220.00	Contract 2024 - March PR-13-3796	20240509	Y
	2024-05-14	01-013-000-0000-6270-000000	$220.00	Contract 2024 - Feb PR-17-5333	20240509	Y
	2024-05-14	01-013-000-0000-6270-000000	$220.00	Contract 2024 - Feb P8-03-852209	20240509	Y
	2024-05-14	01-013-000-0000-6270-000000	$220.00	Contract 2024 - Feb PR-08-6061	20240509	Y
	2024-05-14	01-013-000-0000-6270-000000	$220.00	Contract 2024 - Feb PR-23-3240	20240509	Y
	2024-05-14	01-013-000-0000-6270-000000	$220.00	Contract 2024 - Feb PR-14-2111	20240509	Y
	2024-05-14	01-013-000-0000-6270-000000	$220.00	Contract 2024 - March PR-08-6061	20240509	Y
	2024-05-14	01-013-000-0000-6270-000000	$220.00	Contract 2024 - Feb PR-13-3796	20240509	Y
	2024-05-14	01-013-000-0000-6270-000000	$220.00	Contract 2024 - March PR-23-3240	20240509	Y
110396	**3458**	**GLENDA RIDLEY**	**$3,960.00**			
110397	4346	ALADTEC INC				
	2024-05-14	01-201-000-0000-6260-000000	($1,499.79)	CM ALADTEC SUBSCRIPTION	CM00016740	N
	2024-05-14	01-201-000-0000-6260-000000	$1,847.57	Aladtec Subscription 5/1/24-7/14/24	INV00343589	N
110397	**4346**	**ALADTEC INC**	**$347.78**			
110398	4655	TYLER TECHNOLOGIES INC				
	2024-05-14	02-101-041-0000-6261-000000	$4,750.00	Properly Access Service - Aprl 2024 (9.5% completion)	070-109913	N
	2024-05-14	02-101-041-0000-6260-000000	$11,916.67	Prorate Property Access SaaS Fee (5/1/24 - 3/31/25)	070-109924	N
110398	**4655**	**TYLER TECHNOLOGIES INC**	**$16,666.67**			
110399	5673	SIERRA-CEDAR, LLC				
	2024-05-14	01-041-042-0000-6260-000000	$9,957.60	Sierra Cedar Optimization Services SOW - Extension of Optimization Services	PC-000225557	Y
110399	**5673**	**SIERRA-CEDAR, LLC**	**$9,957.60**			
110400	6231	CINTAS CORPORATION NO. 2				
	2024-05-14	01-111-000-0000-6301-000000	$3.06	JEAN/CARHARTT CARPENTER/DENIM-03628	4192331554	N
	2024-05-14	01-111-000-0000-6301-000000	$3.92	UNIF SHRT NY/BL SLATE/SS - SZ PREM-LJ0XL	4192331554	N
	2024-05-14	01-111-000-0000-6301-000000	$3.06	JEAN/CARHARTT CARPENTER/DENIM-04228	4192331554	N
	2024-05-14	01-111-000-0000-6301-000000	$1.13	UNIF SHRT NY/BL SLATE/SS-RG2XL	4192331554	N
	2024-05-14	01-111-000-0000-6301-000000	$0.95	UNIF SHRT NY/BL SLATE/LS-2XLLS	4192331554	N
	2024-05-14	01-111-000-0000-6301-000000	$3.06	JEAN/CARHARTT CARPENTER/DENIM-03232	4192331554	N
	2024-05-14	01-111-000-0000-6301-000000	$2.08	UNIF SHRT NY/BL SLATE/SS-RG00L	4192331554	N
	2024-05-14	01-111-000-0000-6301-000000	$5.51	JEAN/FR/CARPNTR/RLX FIT/ DENIM-03432	4192331554	N
	2024-05-14	01-111-000-0000-6301-000000	$6.72	FRSHRT/CRHRTS.3INHRNT/GRY/LS-0XLLS	4192331554	N
	2024-05-14	01-111-000-0000-6301-000000	$4.90	JEAN/CARHART/RELX FIT/DK DENIM - SZ PREM-03834	4192331554	N
	2024-05-14	01-111-000-0000-6301-000000	$2.08	UNIF SHRT NY/BL SLATE/SS-RG0XL	4192331554	N
	2024-05-14	01-111-000-0000-6301-000000	$2.08	UNIF SHRT NY/BL SLATE/SS-RG2XL	4192331554	N
	2024-05-14	01-111-000-0000-6301-000000	$4.90	JEAN/CARHART/RELX FIT/DK DENIM - SZ PREM-04630	4192331554	N
	2024-05-14	01-111-000-0000-6301-000000	$3.92	UNIF SHRT NY/BL SLATE/LS - SZ PREM-3XLLS	4192331554	N
	2024-05-14	01-111-000-0000-6301-000000	$3.06	JEAN/CARHART/RELX FIT/DK DENIM-03628	4192331554	N
	2024-05-14	01-111-000-0000-6301-000000	$1.13	UNIF SHRT NY/BL SLATE/SS-RG00L	4192331554	N
	2024-05-14	01-111-000-0000-6301-000000	$0.95	UNIF SHRT NY/BL SLATE/LS-00LLS	4192331554	N
	2024-05-14	01-111-000-0000-6301-000000	$3.06	JEAN/CARHART/RELX FIT/DK DENIM-03430	4192331554	N
	2024-05-14	01-111-000-0000-6301-000000	$2.08	UNIF SHRT NY/BL SLATE/SS-RG00L	4192331554	N
	2024-05-14	01-111-000-0000-6301-000000	$3.06	JEAN/CARHART/RELX FIT/DK DENIM-03632	4192331554	N
	2024-05-14	01-111-000-0000-6301-000000	$2.08	UNIF SHRT NY/BL SLATE/SS-RG0XL	4192331554	N
	2024-05-14	01-111-000-0000-6301-000000	$3.06	JEAN/CARHARTT CARPENTER/DENIM-03832	4192331554	N
	2024-05-14	01-111-000-0000-6301-000000	$3.06	JEAN/CARHARTT CARPENTER/DENIM-03232	4192331554	N
	2024-05-14	01-111-000-0000-6301-000000	$3.92	UNIF SHRT NY/BL SLATE/SS - SZ PREM-LJ2XL	4192331554	N
	2024-05-14	01-111-000-0000-6301-000000	$4.90	JEAN/CARHARTT CARPENTER/DENIM - SZ PREM-03434	4192331554	N
	2024-05-14	01-111-000-0000-6301-000000	$2.08	UNIF SHRT NY/BL SLATE/SS-RG0XL	4192331554	N
	2024-05-14	01-111-000-0000-6301-000000	$2.08	UNIF SHRT NY/BL SLATE/SS-RG00L	4192331554	N
	2024-05-14	01-111-000-0000-6301-000000	$3.06	JEAN/CARHART/RELX FIT/DK DENIM-03628	4192331554	N
	2024-05-14	01-111-000-0000-6301-000000	$2.08	UNIF SHRT NY/BL SLATE/SS-RG0XL	4192331554	N
	2024-05-14	01-111-000-0000-6301-000000	$4.90	JEAN/CARHARTT CARPENTER/DENIM - SZ PREM-03434	4192331554	N
	2024-05-14	01-111-000-0000-6301-000000	$3.92	UNIF SHRT NY/BL SLATE/SS - SZ PREM-LJ0XL	4192331554	N
	2024-05-14	01-111-000-0000-6301-000000	$3.06	JEAN/CARHARTT CARPENTER/DENIM-03830	4192331554	N
110400	**6231**	**CINTAS CORPORATION NO. 2**	**$98.91**			
110401	7544	CENTRA SOTA COOPERATIVE - BUFFALO				
	2024-05-14	03-380-000-0000-6564-000000	$15,723.38	UNLEADED FUEL	8107856	N
	2024-05-14	03-380-000-0000-6563-000000	$5,866.33	UNLEADED FUEL	8107856	N
110401	**7544**	**CENTRA SOTA COOPERATIVE - BUFFALO**	**$21,589.71**			
110402	200079	CENTURY-LINK				
	2024-05-14	01-100-000-0000-6203-000000	$73.85	PHONE BILL MONTHLY ALLOCATION 5/4/24-6/3/24	333618316	N
	2024-05-14	01-111-000-0000-6251-000000	$117.66	HWY FIRE ALARM PHONE LINES 5/4/24-6/3/24	333870525 0624	N

	2024-05-14	01-013-000-0000-6203-000000	$13.76	Court Administration Fax Line	763 682-7300 884 0524	N
110402	**200079**	**CENTURY-LINK**	**$205.27**			
110403	5110	SHRED-N-GO, INC				
	2024-05-14	01-100-000-0000-6261-000000	$454.50	Shredding Services	166892	N
110403	**5110**	**SHRED-N-GO, INC**	**$454.50**			
110404		Caroline Marie Bachun				
	2024-05-14	01-091-092-0000-6333-000000	$10.00	Parking to attend court in St. Paul for Motion to Quash Subpoena for the	EX000034766641	
110404		**Caroline Marie Bachun**	**$10.00**			
110405		Morganne Olivia Anderson				
	2024-05-14	11-430-700-0010-6333-000000	$68.21	HM-St.Paul-HM MT Client Visit	EX000034249763	
	2024-05-14	11-430-700-0010-6333-000000	$11.46	HM-Monticello-HM BAA Client Visit	EX000034249763	
	2024-05-14	11-430-700-0010-6333-000000	$38.53	HM-South Haven-HM SB Client Visit	EX000034249763	
	2024-05-14	11-430-700-0010-6333-000000	$8.38	HM-Big Lake-HMTC Client Visit	EX000034249763	
	2024-05-14	11-430-700-0010-6333-000000	$11.93	HM-Monticello-Big Lake-HM KP & GM Visits	EX000034249763	
	2024-05-14	11-430-700-0010-6333-000000	$47.64	HM-Big Lake-Sartell-HM SS & HB Visits	EX000034249763	
110405		**Morganne Olivia Anderson**	**$186.15**			
110406		Madison Ann Langrehr				
	2024-05-14	11-430-700-0010-6333-000000	$19.23	JD Client Meeting	EX000033674015	
	2024-05-14	11-430-700-0010-6333-000000	$41.94	IG Client meeting	EX000033674015	
	2024-05-14	11-430-700-0010-6333-000000	$59.16	JW and TS client meetings	EX000033674015	
	2024-05-14	11-430-700-0010-6333-000000	$42.81	DM, SL client meetings	EX000033674015	
	2024-05-14	11-430-700-0010-6333-000000	$32.29	BF Client Meeting	EX000033674015	
110406		**Madison Ann Langrehr**	**$195.43**			
110407		Erin Melissa Krawcza Baker				
	2024-05-14	11-430-700-0010-6333-000000	$45.43	Client Visit - GC - Robbinsdale - GC	EX000035018215	
110407		**Erin Melissa Krawcza Baker**	**$45.43**			
110408		Wendy Sue Ryan				
	2024-05-14	11-430-700-0010-6333-000000	$18.76	F.O- HM-Ramsey-HM	EX000034779501	
	2024-05-14	11-430-700-0010-6333-000000	$22.51	CK- GC-Becker HS-GC	EX000034779501	
	2024-05-14	11-430-700-0010-6333-000000	$30.49	C.K.-HV to Monticello from HM	EX000034779501	
	2024-05-14	11-430-700-0010-6333-000000	$9.11	B.M.- interv w mom-HM-Plymouth-HM	EX000034779501	
	2024-05-14	11-430-700-0010-6333-000000	$5.43	H.S School Visit- GC-Buffalo HS-GC	EX000034779501	
110408		**Wendy Sue Ryan**	**$86.30**			
110409		Keith Paul Triplett				
	2024-05-14	01-105-027-0000-6334-000000	$13.89	Region Meeting out of county Lunch	EX000034766445	
110409		**Keith Paul Triplett**	**$13.89**			
110410		Lynette LEE Rositas				
	2024-05-14	11-430-700-0010-6333-000000	$40.00	HS-Dassel-HS. Client visit. Client: AW. County car requested and denied. See	EX000032208494	
	2024-05-14	11-430-700-0010-6333-000000	$43.82	HS-BrooklynPark-HS. Client visit. Client: MS. County car requested and	EX000032208494	
	2024-05-14	11-430-700-0010-6333-000000	$28.81	HS-OT-SM-HS. Client visit. Client: KC, DC. County car requested and denied.	EX000032208494	
	2024-05-14	11-430-700-0010-6333-000000	$51.99	HS-AN-St.Cloud- HS. Client visits. Clients: PE and JE. County car requested	EX000032208494	
	2024-05-14	11-430-700-0010-6333-000000	$91.32	HS-Crystal-HS-Fridley-HS. Client visits. Clients: CR and MS. County car	EX000032208494	
	2024-05-14	11-430-700-0010-6333-000000	$100.30	HS-St Cloud-Eden Prairie-HS Client visits. Clients: RK and WB. County car	EX000032208494	
	2024-05-14	11-430-700-0010-6334-000000	$20.00	Out of county lunch receipt from Green Mill in Duluth. Client visit. Client: NK	EX000032208494	
110410		**Lynette LEE Rositas**	**$376.24**			
110411	1264	DELL MARKETING LP				
	2024-05-14	11-430-700-0010-6480-000000	$711.10	Base;Dell Latitude 7340 XCTO	10746916702	N
	2024-05-14	11-430-700-0060-6480-000000	$711.10	Base;Dell Latitude 7340 XCTO	10746916702	N
	2024-05-14	11-430-700-0060-6480-000000	$139.68	BASE,DS,WD22TB4 US 180W;Dell Thunderbolt 4 Dock - WD22TB4	10746916702	N
	2024-05-14	11-430-700-0010-6480-000000	$139.69	BASE,DS,WD22TB4 US 180W;Dell Thunderbolt 4 Dock - WD22TB4	10746916702	N
	2024-05-14	11-430-700-0010-6480-000000	$279.37	BASE,DS,WD22TB4 US 180W;Dell Thunderbolt 4 Dock - WD22TB4	10747498108	N
	2024-05-14	11-430-700-0010-6480-000000	$1,422.20	Base;Dell Latitude 7340 XCTO	10747498108	N
110411	**1264**	**DELL MARKETING LP**	**$3,403.14**			
110412	1298	JONES LAW OFFICE				
	2024-05-14	01-013-000-0000-6270-000000	$350.00	Atty Fee Claim PR-18-1340	2003908	N
110412	**1298**	**JONES LAW OFFICE**	**$350.00**			
110413	1440	SOUTHSIDE TOWNSHIP				
	2024-05-14	20-393-000-0000-6840-000000	$611.80	Recycling Quarterly Reimbursement for Q1 for 2024	20240430	N
110413	**1440**	**SOUTHSIDE TOWNSHIP**	**$611.80**			
8001192		Kurt Gary Eich				
	2024-05-03	01-000-000-0000-6801-000000	($46.61)	Corporate card transaction reversal.	EX000032995926	
	2024-05-03	01-521-021-0000-6301-000000	$46.61	Menards, 5/2/24, bug bombs for Ney nature center, $46.61	EX000032995926	
8001192		**Kurt Gary Eich**	**$0.00**			
8001193		Tarah Jo Huston				
	2024-05-03	01-000-000-0000-6801-000000	($89.39)	Corporate card transaction reversal.	EX000032245862	
	2024-05-03	01-603-021-0000-6244-000000	$69.40	Monticello Times Annual Subscription	EX000032245862	
	2024-05-03	01-603-021-0000-6205-000000	$19.99	Monthly postage software subscription	EX000032245862	
8001193		**Tarah Jo Huston**	**$0.00**			
8001194		Robin Lynn Dorf				
	2024-05-03	01-000-000-0000-6801-000000	($139.00)	Corporate card transaction reversal.	EX000034385250	
8001194		**Robin Lynn Dorf**	**($139.00)**			
8001195		Jeffrey LEE Putnam				
	2024-05-03	01-000-000-0000-6801-000000	($171.79)	Corporate card transaction reversal.	EX000034385233	
	2024-05-03	01-521-021-0000-6842-000000	$171.79	Fleet Farm, Waders, $171.79, 4/15/24	EX000034385233	
8001195		**Jeffrey LEE Putnam**	**$0.00**			
8001196		Merissa Maude Johnson				
	2024-05-03	01-000-000-0000-6801-000000	($182.22)	Corporate card transaction reversal.	EX000033716099	
	2024-05-03	01-521-021-0000-6301-000000	$10.55	Hardware for Park	EX000033716099	
	2024-05-03	01-521-021-0000-6450-000000	$17.05	Dragonfly Program	EX000033716099	
	2024-05-03	01-521-021-0000-6450-000000	$32.20	Clay Mix for Programs	EX000033716099	
	2024-05-03	01-521-021-0000-6450-000000	$46.33	Bird Seed for Nature Center $12Soil & Seeds for Program $35	EX000033716099	
	2024-05-03	01-521-021-0000-6450-000000	$52.39	Program Supplies	EX000033716099	
	2024-05-03	01-521-021-0000-6450-000000	$23.70	Pressed Flowers - Wildflower Hike Program	EX000033716099	
8001196		**Merissa Maude Johnson**	**$0.00**			
8001197		Anthony Paul Rasmuson				
	2024-05-03	01-000-000-0000-6801-000000	($696.39)	Corporate card transaction reversal.	EX000034281788	
	2024-05-03	01-105-021-0000-6261-000000	$681.20	Marshall Swift Valuation / Cost Service	EX000034281788	
	2024-05-03	01-105-027-0000-6411-000000	$15.19	Screensavers	EX000034281788	
	2024-05-03	01-000-000-0000-6801-000000	($168.00)	Corporate card transaction reversal.	EX000034281803	
	2024-05-03	01-105-027-0000-6411-000000	$168.00	Post it door hangers - Tyler H	EX000034281803	
8001197		**Anthony Paul Rasmuson**	**$0.00**			
8001198		Seth William Hansen				
	2024-05-03	01-000-000-0000-6801-000000	($225.00)	Corporate card transaction reversal.	EX000033136841	
	2024-05-03	01-201-281-0000-6801-000000	$25.00	Chamber luncheon to get updates on road projects effecting REP evacuation	EX000033136841	
	2024-05-03	01-201-281-0000-6801-000000	$200.00	AMEM yearly dues	EX000033136841	
8001198		**Seth William Hansen**	**$0.00**			
8001199		Loren Louise Green				
	2024-05-03	01-000-000-0000-6801-000000	($87.90)	Corporate card transaction reversal.	EX000034397637	
	2024-05-03	03-310-000-0000-6410-000000	$73.35	OFFICE SUPPLIES	EX000034397637	
	2024-05-03	03-310-000-0000-6410-000000	$14.55	OFFICE SUPPLIES	EX000034397637	
8001199		**Loren Louise Green**	**$0.00**			
8001200		Schawn Phillip Johnson				
	2024-05-03	01-000-000-0000-6801-000000	($150.00)	Corporate card transaction reversal.	EX000033134384	
	2024-05-03	01-032-021-0000-6338-000000	$150.00	Central MN Area Annual Career Fair-March 4, 2024	EX000033134384	
	2024-05-03	01-000-000-0000-6801-000000	($552.00)	Corporate card transaction reversal.	EX000033239076	

	2024-05-03	01-032-000-0000-6260-000000	$552.00	Annual On-Line Typing Test Software Support	EX000033239076	
8001200		**Schawn Phillip Johnson**	**$0.00**			
8001201		Thomas Lee Fedor				
	2024-05-03	01-000-000-0000-6801-000000	($263.83)	Corporate card transaction reversal.	EX000033295665	
	2024-05-03	01-521-021-0000-6301-000000	$23.83	Menards, Used wood to hang sigh, wood shop supply, $23.83, 4/4/24	EX000033295665	
	2024-05-03	01-521-021-0000-6301-000000	$240.00	Central Landscape, Tree protectors for trees to be planted this spring, $240,	EX000033295665	
8001201		**Thomas Lee Fedor**	**$0.00**			
8001202		Joshua Tyson Hinton				
	2024-05-03	01-000-000-0000-6801-000000	($1,450.00)	Corporate card transaction reversal.	EX000032544570	
	2024-05-03	01-201-000-0000-6338-000000	$1,450.00	DARE SCHOOL	EX000032544570	
	2024-05-03	01-000-000-0000-6801-000000	($530.45)	Corporate card transaction reversal.	EX000033545994	
	2024-05-03	01-201-000-0000-6338-000000	$4.36	dare school	EX000033545994	
	2024-05-03	01-201-000-0000-6338-000000	$526.09	dare school	EX000033545994	
	2024-05-03	01-000-000-0000-6801-000000	($522.60)	Corporate card transaction reversal.	EX000033962249	
	2024-05-03	01-201-000-0000-6338-000000	$522.60	dare conference	EX000033962249	
	2024-05-03	01-000-000-0000-6801-000000	($2,000.00)	Corporate card transaction reversal.	EX000033962257	
	2024-05-03	01-201-000-0000-6338-000000	$2,000.00	MN CIT training	EX000033962257	
	2024-05-03	01-000-000-0000-6801-000000	($180.00)	Corporate card transaction reversal.	EX000033962265	
	2024-05-03	01-201-000-0000-6338-000000	$180.00	I-94 luncheon training	EX000033962265	
8001202		**Joshua Tyson Hinton**	**$0.00**			
8001203		Colleen Maria Norgren				
	2024-05-03	01-000-000-0000-6801-000000	($654.00)	Corporate card transaction reversal.	EX000033409712	
	2024-05-03	02-021-021-0000-6245-000000	$327.00	Joseph Bazan Annual Membership to AALL	EX000033409712	
	2024-05-03	02-021-021-0000-6245-000000	$327.00	Colleen Norgren Annual Membership to AALL	EX000033409712	
8001203		**Colleen Maria Norgren**	**$0.00**			
8001204		John Michale Pregler				
	2024-05-03	01-000-000-0000-6801-000000	($1,629.25)	Corporate card transaction reversal.	EX000033526929	
	2024-05-03	01-111-012-0000-6605-000000	$493.83	Parts and supplies for Office P&ZSite Improvements.	EX000033526929	
	2024-05-03	01-111-012-0000-6301-000000	$20.50	replacement parts Shed C door opener. Work order 84141814	EX000033526929	
	2024-05-03	01-111-012-0000-6301-000000	$984.72	LEC lighting emergency back up ballast replacements.	EX000033526929	
	2024-05-03	01-111-012-0000-6301-000000	$36.00	Permit For HWY Lights project.	EX000033526929	
	2024-05-03	01-111-012-0000-6301-000000	$36.00	Permit for LEC Wiring.	EX000033526929	
	2024-05-03	01-111-012-0000-6301-000000	$22.20	GC receptacle added to bathroom in child car seat bay.	EX000033526929	
	2024-05-03	01-111-012-0000-6301-000000	$36.00	GC & P&Z permit.	EX000033526929	
8001204		**John Michale Pregler**	**$0.00**			
8001205		Tyler Gregory Webster				
	2024-05-03	01-000-000-0000-6801-000000	($163.36)	Corporate card transaction reversal.	EX000034439240	
	2024-05-03	01-041-043-0000-6410-000000	$163.36	LC Paper Order	EX000034439240	
	2024-05-03	01-000-000-0000-6801-000000	($2.11)	Corporate card transaction reversal.	EX000034439246	
	2024-05-03	01-041-071-0000-6410-000000	$2.11	Licensing Postage	EX000034439246	
	2024-05-03	01-000-000-0000-6801-000000	($70.00)	Corporate card transaction reversal.	EX000034439252	
	2024-05-03	01-041-021-0000-6245-000000	$70.00	Lindsey Meyer, Association DuesMN Government Finance Officers	EX000034439252	
8001205		**Tyler Gregory Webster**	**$0.00**			
8001206		Patricia Jean Larson				
	2024-05-03	01-000-000-0000-6801-000000	($600.00)	Corporate card transaction reversal.	EX000034397539	
	2024-05-03	11-450-472-0010-6338-000000	$300.00	UofM Summer Institute	EX000034397539	
	2024-05-03	11-450-472-0010-6338-000000	$300.00	UofM Summer Institute	EX000034397539	
8001206		**Patricia Jean Larson**	**$0.00**			
8001207		Lisa Marie Spencer				
	2024-05-03	01-000-000-0000-6801-000000	($47.04)	Corporate card transaction reversal.	EX000034464134	
	2024-05-03	11-420-600-0020-6411-000000	$11.76	Dish soap for break room and sink areas for HHS	EX000034464134	
	2024-05-03	11-430-700-0020-6411-000000	$26.34	Dish soap for break room and sink areas for HHS	EX000034464134	
	2024-05-03	11-450-430-0020-6411-000000	$8.94	Dish soap for break room and sink areas for HHS	EX000034464134	
8001207		**Lisa Marie Spencer**	**$0.00**			
8001208		Brandon Michael Steen				
	2024-05-03	01-000-000-0000-6801-000000	($928.80)	Corporate card transaction reversal.	EX000034537187	
	2024-05-03	01-250-000-0000-6458-000000	$137.19	complete med bag	EX000034537187	
	2024-05-03	01-250-000-0000-6411-000000	$51.51	name plates for ERT lockers	EX000034537187	
	2024-05-03	01-250-000-0000-6411-000000	$119.94	zip ties	EX000034537187	
	2024-05-03	01-250-000-0000-6458-000000	$34.99	Med Bag	EX000034537187	
	2024-05-03	01-250-000-0000-6411-000000	($112.95)	Return to Amazon zip ties	EX000034537187	
	2024-05-03	01-250-000-0000-6411-000000	$649.87	Flash lights	EX000034537187	
	2024-05-03	01-250-000-0000-6411-000000	$29.00	ERT Knee pads	EX000034537187	
	2024-05-03	01-250-000-0000-6458-000000	$19.25	medical supplies	EX000034537187	
8001208		**Brandon Michael Steen**	**$0.00**			
8001209		Ross Eliot Demant				
	2024-05-03	01-000-000-0000-6801-000000	($1,049.25)	Corporate card transaction reversal.	EX000033947521	
	2024-05-03	01-521-021-0000-6411-000000	$175.00	Advertisement for Job Posting	EX000033947521	
	2024-05-03	01-521-021-0000-6338-000000	$385.69	Material for Training	EX000033947521	
	2024-05-03	01-521-021-0000-6261-000000	$488.56	Rodent Removal Services at Schroeder	EX000033947521	
8001209		**Ross Eliot Demant**	**$0.00**			
8001210		Ashlee Marie Weiers				
	2024-05-03	01-000-000-0000-6801-000000	($158.20)	Corporate card transaction reversal.	EX000033947847	
	2024-05-03	01-250-000-0000-6410-000000	$69.80	Jail Admin Kleenex	EX000033947847	
	2024-05-03	01-201-000-0000-6410-000000	$30.88	Folders & Ribbon	EX000033947847	
	2024-05-03	01-201-000-0000-6411-000000	$57.52	Credit Card Sleeves for Squads	EX000033947847	
8001210		**Ashlee Marie Weiers**	**$0.00**			
8001211		Kent Thomas Lipelt				
	2024-05-03	01-000-000-0000-6801-000000	($13.99)	Corporate card transaction reversal.	EX000034439284	
	2024-05-03	01-250-000-0000-6801-000000	$13.99	key safes for kitchen staff	EX000034439284	
8001211		**Kent Thomas Lipelt**	**$0.00**			
8001212		Joshua William Wilson				
	2024-05-03	01-000-000-0000-6801-000000	($945.85)	Corporate card transaction reversal.	EX000032016599	
	2024-05-03	01-521-021-0000-6411-000000	$62.02	Overhead door openers 699-360 - Order# 113-4076088-1658649	EX000032016599	
	2024-05-03	01-521-021-0000-6411-000000	$19.99	Pesticide Applicator Study Book Cat. A-2 - Order# 3927371	EX000032016599	
	2024-05-03	01-521-523-0000-6301-000000	$114.20	Plumbing - Vacuum Breaks 799 - 360 Order# 113-0143838-3199429	EX000032016599	
	2024-05-03	01-521-523-0000-6301-000000	$76.35	Plumbing - Shower Heads 768 - 360 Order# 113-9423649-1833045	EX000032016599	
	2024-05-03	01-521-021-0000-6301-000000	$10.46	Floor Orbiter Pad - Ney & various parks - Order# 113-9274678-7744242	EX000032016599	
	2024-05-03	01-521-021-0000-6301-000000	$312.98	Orbiter Floor Machine - Ney & Others - Order# 113-9274678-7744242	EX000032016599	
	2024-05-03	01-521-021-0000-6301-000000	$149.80	Plumbing - 788-370 & 783-360 - Order# 113-1810513-9777841	EX000032016599	
	2024-05-03	01-521-021-0000-6301-000000	$9.00	Plumbing - 783-360 - Vac. Breaker - Order# 113-8313300-9891448	EX000032016599	
	2024-05-03	01-521-021-0000-6301-000000	$77.93	Floor Cleaning Brushes & Pads - Ney and other parks - Order# 113-4862306-	EX000032016599	
	2024-05-03	01-521-021-0000-6301-000000	$13.25	Floor cleaning pad - Ney & other parks - Order# 113-5024017-1310633	EX000032016599	
	2024-05-03	01-521-021-0000-6301-000000	$36.99	Floor cleaning pad - Ney & other parks - Order# 113-4162722-9209035	EX000032016599	
	2024-05-03	01-521-021-0000-6411-000000	$12.93	3-ring binders - Office supply - Order# 113-4196174-7164262	EX000032016599	
	2024-05-03	01-521-021-0000-6301-000000	$49.95	Utility Locate flags - Order# 113-4076088-1658649	EX000032016599	
8001212		**Joshua William Wilson**	**$0.00**			
8001213		Taylor Phillip Osterberg				
	2024-05-03	01-000-000-0000-6801-000000	($318.00)	Corporate card transaction reversal.	EX000033674859	
	2024-05-03	01-522-021-0000-6301-000000	$318.00	Drone Repair and Diagnostic Fee	EX000033674859	
8001213		**Taylor Phillip Osterberg**	**$0.00**			
8001214		Cody Robert Allen				
	2024-05-03	01-000-000-0000-6801-000000	($239.25)	Corporate card transaction reversal.	EX000033716983	
	2024-05-03	03-330-330-0000-6411-000000	$239.25	Paint and painting supplies.	EX000033716983	
8001214		**Cody Robert Allen**	**$0.00**			

8001215		Kari Michelle Hartman				
	2024-05-03	01-000-000-0000-6801-000000	($315.00)	Corporate card transaction reversal.	EX000034378890	
	2024-05-03	01-000-000-0000-6801-000000	($6.00)	Corporate card transaction reversal.	EX000034378905	
8001215		**Kari Michelle Hartman**	**($321.00)**			
8001216		Trinity Nicole Nathe				
	2024-05-03	01-000-000-0000-6801-000000	($9.76)	Corporate card transaction reversal.	EX000034269147	
	2024-05-03	01-101-044-0000-6410-000000	$9.76	Pencils & wipes	EX000034269147	
8001216		**Trinity Nicole Nathe**	**$0.00**			
8001217		Cody Sylvester Sedbrook				
	2024-05-03	01-000-000-0000-6801-000000	($47.47)	Corporate card transaction reversal.	EX000033526937	
	2024-05-03	03-350-000-0000-6411-000000	$47.47	Miscellaneous sign shop supplies: batteries, punch, level.	EX000033526937	
8001217		**Cody Sylvester Sedbrook**	**$0.00**			
8001218		Kristin Kay Otto				
	2024-05-10	01-000-000-0000-6801-000000	($21.00)	Corporate card transaction reversal.	EX000034537555	
8001218		**Kristin Kay Otto**	**($21.00)**			
8001219		Judy Marie Voigt				
	2024-05-10	01-000-000-0000-6801-000000	($29.70)	Corporate card transaction reversal.	EX000034867225	
	2024-05-10	01-201-268-0000-6411-000000	$29.70	Badge numbers for officer	EX000034867225	
8001219		**Judy Marie Voigt**	**$0.00**			
8001220		Anthony Paul Rasmuson				
	2024-05-10	01-000-000-0000-6801-000000	($450.00)	Corporate card transaction reversal.	EX000034537439	
	2024-05-10	01-105-027-0000-6338-000000	$450.00	Assessment Laws and Procedures - Tyler	EX000034537439	
8001220		**Anthony Paul Rasmuson**	**$0.00**			
8001221		Peter Judson Kile				
	2024-05-10	01-000-000-0000-6801-000000	($1,432.35)	Corporate card transaction reversal.	EX000033962065	
	2024-05-10	01-100-000-0000-6912-000000	$536.99	Eyewash station for water testing lab.	EX000033962065	
	2024-05-10	01-100-000-0000-6912-000000	$895.36	Mixing valve for eyewash station in water testing lab.	EX000033962065	
8001221		**Peter Judson Kile**	**$0.00**			
8001222		Jessica Lynn Miller				
	2024-05-10	01-000-000-0000-6801-000000	($14,118.13)	Corporate card transaction reversal.	EX000031972670	
	2024-05-10	01-025-000-0000-6365-000000	$75.00	The Turn - M Steiger reimbursed by Federal funds	EX000031972670	
	2024-05-10	01-025-000-0000-6338-000000	$89.00	DISC Assessment Anna Furth New Hire	EX000031972670	
	2024-05-10	01-025-000-0000-6365-000000	$283.54	D Johnson The Turn - Utilities reimbursed by Federal Funds	EX000031972670	
	2024-05-10	01-025-000-0000-6365-000000	$224.64	O Galka Verizon The Turn - reimbursed by federal funds	EX000031972670	
	2024-05-10	01-025-000-0000-6410-000000	$105.98	Printer Paper	EX000031972670	
	2024-05-10	01-025-000-0000-6410-000000	$4.98	T Pins	EX000031972670	
	2024-05-10	01-025-000-0000-6338-000000	$200.00	Neal Huemoeller MACPO Conference	EX000031972670	
	2024-05-10	01-025-000-0000-6338-000000	$200.00	Alex Hirman MACPO Conference	EX000031972670	
	2024-05-10	02-025-000-0000-6261-000000	$75.00	Reimbursed by ATI funding	EX000031972670	
	2024-05-10	01-025-000-0000-6365-000000	$296.82	N Ramey Child Care - The Turn reimbursed by Federal Funding	EX000031972670	
	2024-05-10	01-025-000-0000-6365-000000	$670.00	O Galka rent The Turn - reimbursed by Federal Funds	EX000031972670	
	2024-05-10	01-025-000-0000-6365-000000	$175.00	N Ramey - The Turn MN Certification - reimbursed by Federal Funds	EX000031972670	
	2024-05-10	01-025-000-0000-6338-000000	$200.00	A Furth - MACPO Conference	EX000031972670	
	2024-05-10	01-025-000-0000-6338-000000	$374.00	Breezy Point MACPO C Martin	EX000031972670	
	2024-05-10	01-025-000-0000-6338-000000	$374.00	Breezy Point MACPO Conference D Groenke	EX000031972670	
	2024-05-10	02-025-000-0000-6261-000000	$133.37	Reimbursed by ATI funding	EX000031972670	
	2024-05-10	01-025-000-0000-6365-000000	$296.82	N Ramey Child Care - The Turn reimbursed by Federal Grant	EX000031972670	
	2024-05-10	01-025-000-0000-6265-000000	$409.58	Truancy Support - Drivers Ed	EX000031972670	
	2024-05-10	01-025-000-0000-6365-000000	$229.50	Rent C Sohr The Turn reimbursed by Federal Grant	EX000031972670	
	2024-05-10	01-025-000-0000-6410-000000	$52.99	Printer Paper	EX000031972670	
	2024-05-10	01-025-000-0000-6338-000000	$200.00	MACPO A Moos	EX000031972670	
	2024-05-10	01-025-000-0000-6365-000000	$650.00	E Carlson The Turn - Rent reimbursed by Federal Funds	EX000031972670	
	2024-05-10	01-025-000-0000-6338-000000	$79.00	R. Anderley Domestic Violence Training	EX000031972670	
	2024-05-10	01-025-000-0000-6410-000000	$180.88	Office Supplies - pens, earbuds, sticky notes, labels, ua collector pans, gloves	EX000031972670	
	2024-05-10	01-025-000-0000-6338-000000	$129.00	Tammi Solarz training - Youth THC	EX000031972670	
	2024-05-10	01-025-000-0000-6365-000000	$296.82	N Ramey Child Care - The Turn reimbursed by Federal Grant	EX000031972670	
	2024-05-10	01-025-000-0000-6365-000000	$16.15	M Lepowsky	EX000031972670	
	2024-05-10	02-025-000-0000-6261-000000	$213.39	Reimbursed by ATI Funding	EX000031972670	
	2024-05-10	01-025-000-0000-6338-000000	$534.00	T Solarz MACPO Conference Breezy Point	EX000031972670	
	2024-05-10	01-025-000-0000-6338-000000	$374.00	A Hertzog MACPO Conference Breezy Point	EX000031972670	
	2024-05-10	01-025-000-0000-6338-000000	$374.00	T MacDonald MACPO Conference Breezy Point	EX000031972670	
	2024-05-10	02-025-000-0000-6261-000000	$355.71	K Lesniak Utilities The Turn - reimbursed by ATI funding	EX000031972670	
	2024-05-10	01-025-000-0000-6365-000000	$650.00	G Gerads rent The Turn - reimbursed by Federal Funds	EX000031972670	
	2024-05-10	02-025-000-0000-6261-000000	$134.40	Reimbursed by ATI funding	EX000031972670	
	2024-05-10	02-025-000-0000-6261-000000	$324.00	Utility for Drug Court Client - reimbursed by ATI Funding	EX000031972670	
	2024-05-10	01-025-000-0000-6365-000000	$17.96	The Turn Incentives - reimbursed by donation account	EX000031972670	
	2024-05-10	01-025-000-0000-6261-000000	$47.54	The Turn incentives - reimbursed by Donation account	EX000031972670	
	2024-05-10	01-025-000-0000-6365-000000	$296.82	N Ramey Child Care - Reimbursed by Federal Grant	EX000031972670	
	2024-05-10	01-025-000-0000-6410-000000	$43.16	business cards	EX000031972670	
	2024-05-10	02-025-000-0000-6261-000000	$650.00	E Carlson May Rent - The Turn - reimbursed by ATI funding	EX000031972670	
	2024-05-10	02-025-000-0000-6261-000000	$650.00	G Gerads May Rent The Turn - Reimbursed by ATI funding	EX000031972670	
	2024-05-10	01-025-000-0000-6338-000000	$200.00	MACPO Spring Conference Ed Anderson	EX000031972670	
	2024-05-10	01-025-000-0000-6338-000000	$200.00	MACPO Spring Conference Rachael Beckman	EX000031972670	
	2024-05-10	01-025-000-0000-6365-000000	$670.00	N Spielmann Rent The Turn - reimbursed by Federal Funds	EX000031972670	
	2024-05-10	01-025-000-0000-6365-000000	$650.00	J Hanson rent - The Turn reimbursed by federal funds	EX000031972670	
	2024-05-10	01-025-000-0000-6365-000000	$1,032.31	Rent - The Turn reimbursed by Federal Funds	EX000031972670	
	2024-05-10	01-025-028-0000-6365-000000	$19.77	Rent - The Turn reimbursed by Federal Funds	EX000031972670	
	2024-05-10	01-025-000-0000-6365-000000	$659.00	Rent - The Turn client - reimbursed by Federal Funding	EX000031972670	
8001222		**Jessica Lynn Miller**	**$0.00**			
8001223		Joshuah David Kwolik				
	2024-05-10	01-000-000-0000-6801-000000	($207.39)	Corporate card transaction reversal.	EX000034522332	
	2024-05-10	11-430-700-0010-6260-000000	$32.99	ANCESTRY.COM SOFTWARE SUPPORT 04/01/2024-04/30/2024	EX000034522332	
	2024-05-10	11-450-430-0010-6260-000000	$55.00	AVAILITY SOFTWARE SUPPORT 03/01/2024-03/31/2024	EX000034522332	
	2024-05-10	11-420-600-0020-6260-000000	$31.04	CANVA SOFTWARE SUPPORT 04/04/2024-04/03/2025	EX000034522332	
	2024-05-10	11-430-700-0020-6260-000000	$66.86	CANVA SOFTWARE SUPPORT 04/04/2024-04/03/2025	EX000034522332	
	2024-05-10	11-450-430-0020-6260-000000	$21.50	CANVA SOFTWARE SUPPORT 04/04/2024-04/03/2025	EX000034522332	
8001223		**Joshuah David Kwolik**	**$0.00**			
8001224		Tyler Gregory Webster				
	2024-05-10	01-000-000-0000-6801-000000	($611.61)	Corporate card transaction reversal.	EX000030210138	
	2024-05-10	01-041-071-0000-6410-000000	$119.98	Election Seals	EX000030210138	
	2024-05-10	01-041-071-0000-6410-000000	$137.36	Ballot Box PNP	EX000030210138	
	2024-05-10	01-041-071-0000-6410-000000	$37.98	Bags for thumbdrives and keys	EX000030210138	
	2024-05-10	01-041-071-0000-6410-000000	$40.49	Thumb-drives for township elections	EX000030210138	
	2024-05-10	01-041-071-0000-6410-000000	$46.99	Disc Drive for Reporting Computer	EX000030210138	
	2024-05-10	01-041-071-0000-6410-000000	$29.99	External Hardrive Reporting Computer	EX000030210138	
	2024-05-10	01-041-071-0000-6410-000000	$23.95	Phone case for elections phone	EX000030210138	
	2024-05-10	01-041-071-0000-6410-000000	$27.75	Labels for precinct kits	EX000030210138	
	2024-05-10	01-041-071-0000-6338-000000	$147.12	Deposit for Lodging for Elections Conference	EX000030210138	
	2024-05-10	01-000-000-0000-6801-000000	($334.20)	Corporate card transaction reversal.	EX000035015267	
	2024-05-10	01-041-071-0000-6338-000000	$294.21	Lodging and Food for Elections Conference	EX000035015267	
	2024-05-10	01-041-071-0000-6410-000000	$39.99	Paper for elections	EX000035015267	
8001224		**Tyler Gregory Webster**	**$0.00**			
8001225		Patricia Jean Larson				
	2024-05-10	01-000-000-0000-6801-000000	($2.00)	Corporate card transaction reversal.	EX000032245422	
	2024-05-10	11-450-430-0010-6338-000000	$102.00	Renewal of Certification	EX000032245422	

	2024-05-10	11-450-430-0040-6338-000000	($275.00)	REFUND-Using different funding source (MDH).	EX000032245422	
	2024-05-10	11-450-430-0010-6338-000000	$175.00	60+ Training Video	EX000032245422	
8001225		**Patricia Jean Larson**	**$0.00**			
8001226		Kevin Charles Worcester				
	2024-05-10	01-000-000-0000-6801-000000	($199.95)	Corporate card transaction reversal.	EX000034521907	
	2024-05-10	01-111-010-0000-6842-000000	$199.95	Purchase of Safety Boots for Andrew Henderson	EX000034521907	
8001226		**Kevin Charles Worcester**	**$0.00**			
8001227		Brandon Michael Steen				
	2024-05-10	01-000-000-0000-6801-000000	($117.36)	Corporate card transaction reversal.	EX0000034766355	
	2024-05-10	01-250-000-0000-6458-000000	$29.80	suture kits	EX0000034766355	
	2024-05-10	01-250-000-0000-6458-000000	$87.56	chux for medical	EX000034766355	
8001227		**Brandon Michael Steen**	**$0.00**			
8001228		Chase Thomas Kotilinek				
	2024-05-10	01-000-000-0000-6801-000000	($6.48)	Corporate card transaction reversal.	EX000034867056	
	2024-05-10	01-521-021-0000-6411-000000	$6.48	White utility marking flags	EX000034867056	
8001228		**Chase Thomas Kotilinek**	**$0.00**			
8001229		Steven ANTHONY Jobe				
	2024-05-10	01-000-000-0000-6801-000000	($5.00)	Corporate card transaction reversal.	EX000034462971	
	2024-05-10	01-103-021-0000-6301-000000	$5.00	CAR WASH	EX000034462971	
	2024-05-10	01-000-000-0000-6801-000000	($837.20)	Corporate card transaction reversal.	EX000034614664	
	2024-05-10	01-103-122-0000-6411-000000	$907.36	FIELD SUPPLIES	EX000034614664	
	2024-05-10	01-103-122-0000-6411-000000	($70.16)	REFUND SALES TAX ON FIELD SUPPLIES	EX000034614664	
8001229		**Steven ANTHONY Jobe**	**$0.00**			
8001230		Ashlee Marie Weiers				
	2024-05-10	01-000-000-0000-6801-000000	($1,596.97)	Corporate card transaction reversal.	EX000034397667	
	2024-05-10	01-201-000-0000-6806-000000	$665.65	Flashlights	EX000034397667	
	2024-05-10	01-201-000-0000-6806-000000	$64.44	4 Safety Wands	EX000034397667	
	2024-05-10	01-201-000-0000-6410-000000	$63.96	Adapter Cable & Solid State Hard Drive	EX000034397667	
	2024-05-10	01-201-000-0000-6410-000000	$8.99	Adapter Cable	EX000034397667	
	2024-05-10	01-201-000-0000-6411-000000	$775.05	USB's Forensics	EX000034397667	
	2024-05-10	02-226-272-0000-6480-000000	$18.88	Plastic Fastener Clips	EX000034397667	
8001230		**Ashlee Marie Weiers**	**$0.00**			
8001231		Noelle Leigh Flesher				
	2024-05-10	01-000-000-0000-6801-000000	($1,992.17)	Corporate card transaction reversal.	EX000034755149	
	2024-05-10	01-250-000-0000-6801-000000	$558.25	Batteries/Inmate Welfare	EX000034755149	
	2024-05-10	01-250-000-0000-6801-000000	$15.49	Netflix subscription	EX000034755149	
	2024-05-10	01-250-000-0000-6801-000000	$22.55	Kleenex backorder/Inmate Welfare	EX000034755149	
	2024-05-10	01-250-000-0000-6801-000000	$180.84	Kleenex, dishsoap backorder/Inmate Welfare	EX000034755149	
	2024-05-10	01-250-000-0000-6801-000000	$6.70	water for cpaps/medical request	EX000034755149	
	2024-05-10	01-250-000-0000-6801-000000	$607.50	AAA batteries/Inmate Welfare	EX000034755149	
	2024-05-10	01-250-000-0000-6801-000000	$15.49	Netflix subscription/Inmate Welfare	EX000034755149	
	2024-05-10	01-250-000-0000-6801-000000	$79.00	Playing cards/inmate welfare	EX000034755149	
	2024-05-10	01-250-000-0000-6801-000000	$343.00	Headphones for walkmans/Inmate Welfare	EX000034755149	
	2024-05-10	01-250-000-0000-6801-000000	$86.49	lotion, dish soap/Inmate Welfare	EX000034755149	
	2024-05-10	01-250-000-0000-6801-000000	$4.88	water for cpap/medical request	EX000034755149	
	2024-05-10	01-250-000-0000-6801-000000	$71.98	Colored Pencils bulk/Inmate Welfare	EX000034755149	
	2024-05-10	01-000-000-0000-6801-000000	($2,158.52)	Corporate card transaction reversal.	EX000034755215	
	2024-05-10	01-250-000-0000-6801-000000	$2,158.52	Star and Tribune autopay for S&S/Inmate Welfare	EX000034755215	
8001231		**Noelle Leigh Flesher**	**$0.00**			
8001232		Bradly James Weege				
	2024-05-10	01-000-000-0000-6801-000000	($2.10)	Corporate card transaction reversal.	EX000034528965	
	2024-05-10	01-521-021-0000-6301-000000	$2.10	Kaz Hardware & Rental Center, 4/17/24, $2.10, clearwater pleasant	EX000034528965	
8001232		**Bradly James Weege**	**$0.00**			
8001233		Molly Beth Martie				
	2024-05-10	01-000-000-0000-6801-000000	($21.00)	Corporate card transaction reversal.	EX000034614018	
8001233		**Molly Beth Martie**	**($21.00)**			
8001234		Donald Maxwell Baron				
	2024-05-10	01-000-000-0000-6801-000000	($1,661.81)	Corporate card transaction reversal.	EX000034779289	
	2024-05-10	01-041-042-0000-6260-000000	$1,661.81	Oracle Licenses - Jan 23/APR24 Priority Support, Sourcing, Financials,	EX000034779289	
8001234		**Donald Maxwell Baron**	**$0.00**			
8001235		Kari Michelle Hartman				
	2024-05-10	01-000-000-0000-6801-000000	($345.00)	Corporate card transaction reversal.	EX000034378913	
8001235		**Kari Michelle Hartman**	**($345.00)**			
8001236		Cheryl Renee Sinn				
	2024-05-10	01-000-000-0000-6801-000000	($1,540.00)	Corporate card transaction reversal.	EX0000034522186	
	2024-05-10	01-201-000-0000-6480-000000	$1,540.00	SOFTWARE (NEW TABLETS)	EX000034522186	
8001236		**Cheryl Renee Sinn**	**$0.00**			
8001237		Cecilia Frances Webb				
	2024-05-10	01-000-000-0000-6801-000000	($64.28)	Corporate card transaction reversal.	EX000034705228	
	2024-05-10	11-450-491-0010-6261-000000	$64.28	SHIP MN EATS. For Buffalo Food Shelf (Ndaya Kisongo).	EX000034705228	
8001237		**Cecilia Frances Webb**	**$0.00**			
8001238		Trinity Nicole Nathe				
	2024-05-10	01-000-000-0000-6801-000000	($75.00)	Corporate card transaction reversal.	EX0000034537558	
	2024-05-10	01-101-044-0000-6338-000000	$75.00	Summer conference Minnesota county recorders association (Trinity)	EX000034537558	
8001238		**Trinity Nicole Nathe**	**$0.00**			
8001239		Chad Michael Hadley				
	2024-05-10	01-000-000-0000-6801-000000	($31.33)	Corporate card transaction reversal.	EX0000034968438	
	2024-05-10	01-521-523-0000-6301-000000	$31.33	Menards, 4/16/24, plumbing, $31.33	EX000034968438	
8001239		**Chad Michael Hadley**	**$0.00**			
8001240		Kaitlyn Barbara Mabusth				
	2024-05-10	01-000-000-0000-6801-000000	($325.00)	Corporate card transaction reversal.	EX0000034258588	
8001240		**Kaitlyn Barbara Mabusth**	**($325.00)**			
8001241		Kortney Nicole Ellison				
	2024-05-10	01-000-000-0000-6801-000000	($7,976.62)	Corporate card transaction reversal.	EX000034716406	
	2024-05-10	01-201-000-0000-6411-000000	$74.95	Port Cords	EX0000034716406	
	2024-05-10	01-201-000-0000-6245-000000	$4,590.00	POST BOARD LICENSING	EX0000034716406	
	2024-05-10	01-201-000-0000-6245-000000	$300.00	MINNESOTA SHERIFFS ASSOC FEES	EX000034716406	
	2024-05-10	01-201-000-0000-6338-000000	$676.79	Sheriff Summer Conference	EX0000034716406	
	2024-05-10	01-201-000-0000-6411-000000	$2,235.00	Gun Sight	EX000034716406	
	2024-05-10	01-201-000-0000-6410-000000	$99.88	SRO Supplies	EX0000034716406	
8001241		**Kortney Nicole Ellison**	**$0.00**			
9655	1628	JUNCTION TOWING & AUTO REPAIR				
	2024-05-01	01-201-000-0000-6261-000000	$480.00	TOWING 24010959	57196	N
9655	**1628**	**JUNCTION TOWING & AUTO REPAIR**	**$480.00**			
9656	3654	C & C EMBROIDERY				
	2024-05-01	01-105-000-0000-6806-000000	$1,726.00	Uniform Allowance	7357	Y
9656	**3654**	**C & C EMBROIDERY**	**$1,726.00**			
9657	200087	AAA COURIER EXPRESS, LLC				
	2024-05-01	01-250-000-0000-6458-000000	$119.16	Jail Lab Courier	20240430	N
9657	**200087**	**AAA COURIER EXPRESS, LLC**	**$119.16**			
9658	6158	ARAMARK SERVICES INC				
	2024-05-01	02-230-000-0000-6459-000000	$50.00	FRESH FAVORITES APRIL 18-24	200723300-000969	N
9658	**6158**	**ARAMARK SERVICES INC**	**$50.00**			
9659	200731	AGASSIZ SEED INC				
	2024-05-01	01-522-021-0000-6301-000000	$1,116.71	Seed for Projects	SINV077655	N

9659	**200731**	**AGASSIZ SEED INC**	**$1,116.71**			
9661	401	TIRES PLUS				
	2024-05-02	03-380-000-0000-6575-000000	$131.99	TIRES PLUS - SHER #961 LABOR	2013243	N
	2024-05-02	03-380-000-0000-6575-000000	$131.99	TIRES PLUS - SHER #802 LABOR	2013286	N
	2024-05-02	03-380-000-0000-6575-000000	$109.99	TIRES PLUS - SHER #1809 LABOR	2013355	N
	2024-05-02	03-380-000-0000-6575-000000	$131.99	TIRES PLUS - SHER #9886 LABOR	2013413	N
9661	**401**	**TIRES PLUS**	**$505.96**			
9662	600	MORRIES PARTS & SERVICE GROUP				
	2024-05-02	03-380-000-0000-6574-000000	$93.08	HWY REPAIR PARTS	1000081	N
	2024-05-02	03-380-000-0000-6574-000000	$10.51	HWY REPAIR PARTS	1000124	N
	2024-05-02	03-380-000-0000-6574-000000	$116.10	HWY REPAIR PARTS	23142	N
	2024-05-02	03-380-000-0000-6574-000000	$150.72	HWY REPAIR PARTS	23236	N
	2024-05-02	03-380-000-0000-6574-000000	$241.67	HWY REPAIR PARTS	23259	N
	2024-05-02	03-380-000-0000-6575-000000	$924.74	MORRIES - SHER #1809 LABOR	582290	N
	2024-05-02	03-380-000-0000-6575-000000	$92.99	MORRIES - SHER #2822 LABOR	588030	N
	2024-05-02	03-380-000-0000-6574-000000	($121.03)	HWY REPAIR PARTS	CM23259	N
	2024-05-02	03-380-000-0000-6574-000000	$121.03	HWY REPAIR PARTS	CM23259	N
	2024-05-02	03-380-000-0000-6574-000000	($121.03)	HWY REPAIR PARTS	CM23259	N
9662	**600**	**MORRIES PARTS & SERVICE GROUP**	**$1,508.78**			
9663	1485	ST CLOUD TRUCK SALES, INC.				
	2024-05-02	03-380-000-0000-6574-000000	$138.38	HWY REPAIR PARTS	X19418442	N
9663	**1485**	**ST CLOUD TRUCK SALES, INC.**	**$138.38**			
9664	1665	FARM-RITE EQUIPMENT INC				
	2024-05-02	03-380-000-0000-6574-000000	$502.60	HWY REPAIR PARTS	P80429	N
9664	**1665**	**FARM-RITE EQUIPMENT INC**	**$502.60**			
9665	1783	CNH INDUSTRIAL CAPITAL PRODUCTIVITY PLU				
	2024-05-02	03-380-000-0000-6574-000000	$552.42	HWY REPAIR PARTS	IE42101	N
9665	**1783**	**CNH INDUSTRIAL CAPITAL PRODUCTIVITY**	**$552.42**			
9666	2001	HILLYARD INC - MINNEAPOLIS				
	2024-05-02	01-521-523-0000-6411-000000	$130.66	GEO19885 TISSUE BATH PAC BLUE 2 PLY 80 CS	605457309	N
	2024-05-02	01-521-523-0000-6411-000000	$98.26	HIL0010806 SUPROX READY-TO-USE HIL32108 LABEL RTU 108 SUPROX	605457309	N
	2024-05-02	01-521-523-0000-6411-000000	$108.75	HIL15037 URINAL SENTRY W 3OZ PARA BLK CHERRY 12BX	605457309	N
	2024-05-02	01-521-523-0000-6411-000000	$207.22	SCA56TR DISPENSER BATH TISSUE 9IN TWIN SMOKE 1CS	605457309	N
	2024-05-02	01-521-523-0000-6411-000000	$210.69	TAX AMOUNT	605457309	N
	2024-05-02	01-521-523-0000-6411-000000	$34.71	HIL30413 GLOVE NITRILE PF 3.7MIL XL BL 100BX	605457309	N
	2024-05-02	01-521-523-0000-6411-000000	$167.99	PAP45800 TOWEL HAND ROLL UNIVERSAL NATURAL 6CS	605457309	N
	2024-05-02	01-521-523-0000-6411-000000	$130.66	GEO19885 TISSUE BATH PAC BLUE 2 PLY 80 CS	605457309	N
	2024-05-02	01-521-523-0000-6411-000000	$314.28	PAP303759 TISSUE TOILET JUMBO GS CHOICE 2PLY 12CS	605457309	N
	2024-05-02	01-521-523-0000-6411-000000	$290.23	PAP303729 TOWEL KITCHEN ROLL 2 PLY 84 30CS	605457309	N
	2024-05-02	01-521-523-0000-6411-000000	$601.50	LRI3860200K LINER 60GAL 38X58 2MIL BLK 50CS PAYLOAD	605457309	N
	2024-05-02	01-521-523-0000-6411-000000	$340.56	HIL0017906 HILLYARD LEMON DISINFECTANT	605457309	N
	2024-05-02	01-521-523-0000-6411-000000	$466.64	HIL0039403 SOAP AFFINITY FOAM MAND CRAN 1250ML 4CS	605457309	N
9666	**2001**	**HILLYARD INC - MINNEAPOLIS**	**$3,102.15**			
9667	2068	SAFELITE FULFILLMENT INC				
	2024-05-02	03-380-000-0000-6575-000000	$825.30	SAFELITE - SHER #0958 LABOR	05158-293921	N
9667	**2068**	**SAFELITE FULFILLMENT INC**	**$825.30**			
9668	3308	M & M EXPRESS LUBE				
	2024-05-02	03-380-521-0000-6452-000000	$368.34	DRIVE TUBE ASSEMBLY	496694	Y
	2024-05-02	03-380-521-0000-6452-000000	$6.72	BEARING-BALL (4DS)	496695	Y
	2024-05-02	03-380-521-0000-6452-000000	$17.48	Air filter must be accompanied by the	496695	Y
	2024-05-02	01-521-021-0000-6480-000000	$511.99	LA01-200-00014n CORDLESS POLE PRUNER S/N: 538602743.	496698	Y
	2024-05-02	03-380-521-0000-6452-000000	$31.79	HUS 1GAL 2T 50:1 PM Fuel (DS)	496698	Y
	2024-05-02	01-521-021-0000-6480-000000	$335.99	1251-011-5811-us MSA 220 C-B W/16" 63PS55 SIN: 448074841	496698	Y
	2024-05-02	01-521-021-0000-6480-000000	$213.05	AP 300s Battery S/N: 538414135	496698	Y
	2024-05-02	01-521-021-0000-6480-000000	$213.05	AP 300s Battery SIN: 538414154	496698	Y
	2024-05-02	01-521-021-0000-6480-000000	$213.05	AP 300s Battery SIN: 538414169	496698	Y
	2024-05-02	01-521-021-0000-6480-000000	$359.99	4244-011-1621 BACKPACK BLOWER SIN: 541782647	496698	Y
	2024-05-02	01-521-021-0000-6480-000000	$195.49	STRAIGHT SHAFT TRIMMER S/N: U69414313242	496698	Y
	2024-05-02	03-380-521-0000-6452-000000	$146.25	2-IN-1 FILE GUIDE 3/8'? took:	496698	Y
	2024-05-02	01-521-021-0000-6842-000000	$127.19	HUS Chap Technical (36/38)	496698	Y
9668	**3308**	**M & M EXPRESS LUBE**	**$2,740.38**			
9669	4858	BUFFALO AUTO VALUE				
	2024-05-02	03-380-521-0000-6452-000000	$19.99	MARINE GEAR OIL QT	82260313	N
	2024-05-02	03-380-521-0000-6452-000000	$18.99	WINCH STRAP	82260313	N
	2024-05-02	03-380-521-0000-6452-000000	$12.99	DA1612 MACHINERY GRY	82260450	N
	2024-05-02	03-380-000-0000-6571-000000	$498.08	HWY BATTERIES	82260602	N
	2024-05-02	03-380-000-0000-6571-000000	($356.48)	HWY - BATTERIES RETURN	82260604	N
	2024-05-02	03-380-000-0000-6571-000000	$356.48	HWY - BATTERIES RETURN	82260604	N
	2024-05-02	03-380-000-0000-6571-000000	($356.48)	HWY - BATTERIES RETURN	82260604	N
	2024-05-02	03-380-521-0000-6452-000000	$16.99	PARTS FOR PARKS	82260627	N
	2024-05-02	03-380-000-0000-6571-000000	$107.44	HWY - BATTERIES	82260719	N
	2024-05-02	03-380-521-0000-6452-000000	$152.99	Vehicle Battery	82260813	N
	2024-05-02	03-380-521-0000-6452-000000	$126.99	BATTERY	82260875	N
	2024-05-02	03-380-521-0000-6452-000000	$5.98	SPARK PLUG	82261042	N
	2024-05-02	03-380-521-0000-6452-000000	$5.49	SPARK PLUG GAUGE GAP	82261042	N
	2024-05-02	03-380-521-0000-6452-000000	($12.99)	RETURN-DA1612 MACHINERY GRY	82261056	N
	2024-05-02	03-380-521-0000-6452-000000	$14.95	TYGON FUEL HOSE 3/32	82261057	N
	2024-05-02	03-380-521-0000-6452-000000	$1.59	PROTECTORS,TMNL COM	82261057	N
	2024-05-02	03-380-521-0000-6452-000000	$8.49	CLEANING WIPES 6/30d	82261084	N
	2024-05-02	03-380-521-0000-6452-000000	$76.99	QUIETCAST DISC BRAKE	82261146	N
	2024-05-02	03-380-521-0000-6452-000000	$249.98	FRONT BRAKE	82261146	N
	2024-05-02	03-380-521-0000-6452-000000	$12.99	CLENING WIPES	82261371	N
	2024-05-02	03-380-521-0000-6452-000000	($152.99)	RETURN-BATTERY	82261396	N
	2024-05-02	03-380-521-0000-6452-000000	$20.99	BALL MOUNT REDUCER	82261430	N
	2024-05-02	03-380-521-0000-6452-000000	$14.99	GREASE SEALS	82261720	N
	2024-05-02	03-380-521-0000-6452-000000	($14.99)	RETURN-GREASE SEALS	82261721	N
	2024-05-02	03-380-521-0000-6452-000000	$11.99	GREASE SEALS	82261722	N
	2024-05-02	03-380-521-0000-6452-000000	$10.99	METRIC M.O.D. GREASE	82261722	N
	2024-05-02	03-380-521-0000-6452-000000	$5.98	SPARK PLUG	82261732	N
	2024-05-02	03-380-521-0000-6452-000000	$79.74	QT FLEXFILL SYNTHETI	82261774	N
9669	**4858**	**BUFFALO AUTO VALUE**	**$938.15**			
9671	5121	LANO EQUIPMENT INC				
	2024-05-02	03-380-521-0000-6452-000000	$145.39	FUEL FILTERS	03-1069757	N
	2024-05-02	03-380-521-0000-6452-000000	$44.70	KPA - COLLAR, HOLDER	03-1070344	N
9671	**5121**	**LANO EQUIPMENT INC**	**$190.09**			
9672	5127	SHERBURNE STATE BANK				
	2024-05-02	84-000-000-0000-5013-000000	$23,369.80	MRT REFUND A1550381 STATE SHARE	20240422	N
	2024-05-02	01-101-044-0000-5013-000000	$722.78	MRT REFUND A1550381 CO SHARE	20240422	N
9672	**5127**	**SHERBURNE STATE BANK**	**$24,092.58**			
9673	5493	HOGLUND BODY & EQUIPMENT INC				
	2024-05-02	03-380-000-0000-6575-000000	$733.02	OUTSIDE LABOR #139	22724	N
9673	**5493**	**HOGLUND BODY & EQUIPMENT INC**	**$733.02**			
9674	6076	INOVALON PROVIDER, INC.				
	2024-05-02	11-450-430-0010-6260-000000	$406.78	Software or Systems Support April 2024	24M-0056179	N
9674	**6076**	**INOVALON PROVIDER, INC.**	**$406.78**			

9675	18610	EAST CENTRAL REGIONAL JUVENILE CENTER				
	2024-05-02	01-025-000-0000-6265-000000	$29,738.00	April 2024 juvenile contracted bed space	20240430	N
9675	**18610**	**EAST CENTRAL REGIONAL JUVENILE CENTER**	**$29,738.00**			
9676	5486	MARCO TECH				
	2024-05-02	01-603-000-0000-6343-000000	$492.74	500-0569576-000 Copier contract 4/10/24-5/10/24	527207484	N
9676	**5486**	**MARCO TECH**	**$492.74**			
9678	200509	CORELOGIC, INC				
	2024-05-02	85-830-000-0000-6882-000000	$756.00	OVERPAYMENT OF TAXES	220-000-252401 0524	N
9678	**200509**	**CORELOGIC, INC**	**$756.00**			
9679	200634	CITY AUTO GLASS INC				
	2024-05-02	03-380-000-0000-6575-000000	$414.67	HWY OUTSIDE LABOR #197	I200097640	N
	2024-05-02	03-380-000-0000-6574-000000	$728.46	HWY REPAIR PARTS	I200097641	N
9679	**200634**	**CITY AUTO GLASS INC**	**$1,143.13**			
9680	4433	XCEL ENERGY				
	2024-05-02	01-521-021-0000-6251-000000	$5.63	Beebe Lake Electric 3/11/24-4/9/24	51-4402453-3 0424	N
9680	**4433**	**XCEL ENERGY**	**$5.63**			
9682	207	ASSOCIATION OF MINNESOTA COUNTIES				
	2024-05-02	01-005-021-0001-6338-000000	$175.00	2024 Cybersecurity Conference 4/25/24 TD	68508 00	N
	2024-05-02	01-063-021-0000-6338-000000	$175.00	2024 Cybersecurity Conference 4/25/24 MF	68511.00	N
9682	**207**	**ASSOCIATION OF MINNESOTA COUNTIES**	**$350.00**			
9683	270	RYAN CHEVROLET				
	2024-05-02	03-380-000-0000-6574-000000	$725.00	HWY REPAIR PARTS	415761	N
9683	**270**	**RYAN CHEVROLET**	**$725.00**			
9684		ASHLEY FIELDSETH				
	2024-05-03	01-041-000-0000-5501-000000	$30.00	OVERPAYMENT	20240503	
9684		**ASHLEY FIELDSETH**	**$30.00**			
9685	401	TIRES PLUS				
	2024-05-03	03-380-000-0000-6575-000000	$109.99	TIRES PLUS - SHER #3823 LABOR	2013600	N
9685	**401**	**TIRES PLUS**	**$109.99**			
9686	600	MORRIES PARTS & SERVICE GROUP				
	2024-05-03	03-380-000-0000-6574-000000	$921.31	MORRIES - SHER PARTS #819	590572	N
	2024-05-03	03-380-000-0000-6575-000000	$628.83	MORRIES - SHER PARTS #819	590572	N
9686	**600**	**MORRIES PARTS & SERVICE GROUP**	**$1,550.14**			
9687	661	GERTEN GREENHOUSES & GARDEN CENTER				
	2024-05-03	01-521-021-0000-6550-000000	$127.50	GROUNDED 2.5GAL	217324/12	N
	2024-05-03	01-521-021-0000-6550-000000	$197.52	RANGER PRO 2.5GAL	217324/12	N
	2024-05-03	01-521-021-0000-6550-000000	$1.72	DEPARTMENT OF AG TAX MINNESOTA GROSS SALES FEE/ACRRA SURCHARGE	217324/12	N
	2024-05-03	01-521-021-0000-6550-000000	$1,690.00	ALLIGARE FLUMIGARD 1GAL	217324/12	N
	2024-05-03	01-521-021-0000-6550-000000	$14.70	DEPARTMENT OF AG TAX MINNESOTA GROSS SALES FEE/ACRRA SURCHARGE	217324/12	N
9687	**661**	**GERTEN GREENHOUSES & GARDEN CENTER**	**$2,031.44**			
9688	1126	SCHULTZ SOFT WATER INC				
	2024-05-03	01-521-523-0000-6301-000000	$159.00	SERVICE CALL - START UP WATER SOFTENERS FOR SUMMER SEASON. FOUND	111231	N
	2024-05-03	01-521-523-0000-6301-000000	$74.50	ADDITIONAL LABOR	111231	N
	2024-05-03	01-521-523-0000-6301-000000	$159.00	SERVICE CALL - START UP WATER SOFTENER FOR SUMMER SEASON	111232	N
9688	**1126**	**SCHULTZ SOFT WATER INC**	**$392.50**			
9689	1691	DEPARTMENT OF HUMAN SERVICES				
	2024-05-03	01-041-071-0000-6205-000000	$5,561.61	PVC Cards Jan-Mar 2024	A300IC86254I	N
9689	**1691**	**DEPARTMENT OF HUMAN SERVICES**	**$5,561.61**			
9690	5476	NELSON SANITATION & RENTAL INC				
	2024-05-03	01-521-021-0000-6343-000000	$170.00	Portable Toilet-Bertram Apr 2024	INV/2024/3819	N
	2024-05-03	01-521-021-0000-6343-000000	$108.00	04/0312024-04/28/2024 ADAHandicap Unit	INV/2024/3822	N
	2024-05-03	01-521-021-0000-6343-000000	$170.00	0410212024-0412812024 ADA Handicap Unit- 2x weekly service	INV/2024/3829	N
	2024-05-03	01-521-021-0000-6343-000000	$93.00	04102120244412812024 Monthly Portable Restroom- 2x weekly service	INV/2024/3829	N
	2024-05-03	01-521-021-0000-6343-000000	$108.00	Portable Toilet-Ney East Apr 2024	INV/2024/3834	N
	2024-05-03	01-521-021-0000-6343-000000	$108.00	Portable Toilet-Ney Apr 2024	INV/2024/3835	N
9690	**5476**	**NELSON SANITATION & RENTAL INC**	**$757.00**			
9691	48429	SAFE KIDS WORLDWIDE				
	2024-05-03	11-450-470-0010-6338-000000	$55.00	Recertification for Car Seat Training-JJ	ORG548928 - 05-24	N
9691	**48429**	**SAFE KIDS WORLDWIDE**	**$55.00**			
9692	200204	MACVSO				
	2024-05-03	01-121-000-0000-6245-000000	$1,200.00	2024 Membership GP SS ES	20240503	N
	2024-05-03	01-121-000-0000-6338-000000	$300.00	2024 Conference Pre-Registration GP SS ES	20240503	N
9692	**200204**	**MACVSO**	**$1,500.00**			
9693	200640	LRS OF MINNESOTA				
	2024-05-03	20-393-000-0000-6801-000000	$527.06	Curbside Drop-off of Recyclable Programming	UA32022	N
9693	**200640**	**LRS OF MINNESOTA**	**$527.06**			
9694	200734	RAMSEY COUNTY SHERIFF				
	2024-05-03	11-420-640-0010-6267-000000	$90.00	Civil Process Flat Fee-Shaquille Josiah Leerdam	202401930	N
9694	**200734**	**RAMSEY COUNTY SHERIFF**	**$90.00**			
9695	200738	FIRST AID CORP				
	2024-05-03	03-380-000-0000-6574-000000	$1,104.79	HWY REPAIR PARTS	PSI691471	N
	2024-05-03	03-380-000-0000-6411-000000	$134.10	HWY REPAIR PARTS	PSI691471	N
9695	**200738**	**FIRST AID CORP**	**$1,238.89**			
9696		CODY KILFOYLE				
	2024-05-06	01-025-000-0000-5501-000000	$125.00	REFUND OVERPAYMENT 86-CR-24-1095	20240501	
9696		**CODY KILFOYLE**	**$125.00**			
9697	179	CENTURYLINK				
	2024-05-06	03-310-000-0000-6203-000000	$107.96	INTERNET SHOP 7	0424 430864594	N
9697	**179**	**CENTURYLINK**	**$107.96**			
9698	600	MORRIES PARTS & SERVICE GROUP				
	2024-05-06	03-380-000-0000-6575-000000	$470.00	MORRIES - SHER #965 LABOR	578530	N
	2024-05-06	03-380-000-0000-6574-000000	$301.04	MORRIES - SHER #965 LABOR	578530	N
	2024-05-06	03-380-000-0000-6574-000000	$667.44	MORRIES - SHER #993 PARTS	586896	N
	2024-05-06	03-380-000-0000-6575-000000	$3,233.90	MORRIES - SHER #993 PARTS	586896	N
	2024-05-06	03-380-000-0000-6575-000000	$1,134.70	MORRIES - SHER #802 LABOR	588646	N
9698	**600**	**MORRIES PARTS & SERVICE GROUP**	**$5,807.08**			
9699	1118	CULLIGAN OF BUFFALO				
	2024-05-06	01-111-000-0000-6411-000000	$9.80	BOTTLED WATER EQUIPMENT RENTAL SERVICE	173X03903509	N
	2024-05-06	01-111-000-0000-6411-000000	$9.80	BOTTLED WATER EQUIPMENT RENTAL SERVICE	173X03906205	N
	2024-05-06	01-111-000-0000-6411-000000	$15.00	SEASONAL BOTTLED WATER EQUIPMENT RENTAL SERVICE	173X03906205	N
9699	**1118**	**CULLIGAN OF BUFFALO**	**$34.60**			
9700	2487	WINDSTREAM				
	2024-05-06	01-111-000-0000-6251-000000	$254.86	320-963-1933 TRNG CTR PHONE SVC 4/25/24-5/24/24	091987002 0524	N
9700	**2487**	**WINDSTREAM**	**$254.86**			
9701	2904	NEXTERA HOLDINGS LLC				
	2024-05-06	03-310-000-0000-6203-000000	$102.50	INTERNET SHOP #2	0524 118642	Y
9701	**2904**	**NEXTERA HOLDINGS LLC**	**$102.50**			
9702	5974	CENTERPOINT ENERGY				
	2024-05-06	01-111-000-0000-6251-000000	$1,456.79	5866092-9 Gas Svc Public Works 2/14/24-3/14/24	8000017219-9 0424	N
	2024-05-06	01-111-000-0000-6251-000000	$513.92	5942963-9 Gas Svc Cokato Hwy Shop 3/7/24-4/5/24	8000017219-9 0424	N
	2024-05-06	01-111-000-0000-6251-000000	$71.72	5811649-2 Gas Svc Sheriff's Storage at Hwy 3/15/24-4/12/24	8000065366-9 0424	N
9702	**5974**	**CENTERPOINT ENERGY**	**$2,042.43**			
9703	64031	DHS- SWIFT				
	2024-05-06	84-420-660-0000-6801-000000	$5,385.04	GRH RECV - MAR24	A300MX86253I	N
	2024-05-06	84-420-610-0000-6801-000000	$105.00	MFIP Post TANF RECV - MAR24	A300MX86253I	N

	2024-05-06	84-420-660-0000-6801-000000	$5.00	MSA RECV - MAR24	A300MX86253I	N
9703	**64031**	**DHS- SWIFT**	**$5,495.04**			
9704	200150	ROTARY CLUB OF BUFFALO FOUNDATION				
	2024-05-06	11-430-700-0010-6245-000000	$149.50	April-June 2024 Meal Charge	1764	N
	2024-05-06	11-430-700-0010-6245-000000	$20.00	April-June 2024 Rotary Dues	1764	N
9704	**200150**	**ROTARY CLUB OF BUFFALO FOUNDATION**	**$169.50**			
9705	200198	NORTH COUNTRY CHEVROLET BUICK GMC				
	2024-05-06	03-380-000-0000-6621-000000	$77,740.80	2024 CHEVROLET EQUINOX	WC24-103	N
9705	**200198**	**NORTH COUNTRY CHEVROLET BUICK GMC**	**$77,740.80**			
9706	6158	ARAMARK SERVICES INC				
	2024-05-06	01-250-000-0000-6459-000000	$7,954.30	Inmate Meals April 25th-May 1st	200723300-000970	N
9706	**6158**	**ARAMARK SERVICES INC**	**$7,954.30**			
9707	4433	XCEL ENERGY				
	2024-05-06	01-111-000-0000-6251-000000	$339.11	Waverly Hwy Shop Gas 3/4/24-4/2/24	51-4998871-0 0424	N
	2024-05-06	01-111-000-0000-6251-000000	$221.40	Waverly Hwy Shop Electric xx/xx/24-xx/xx/24	51-4998871-0 0424	N
	2024-05-06	01-111-000-0000-6251-000000	$433.28	Cokato Hwy Shop Electric xx/xx/24-xx/xx/24	51-4998871-0 0424	N
	2024-05-06	01-111-000-0000-6251-000000	$1.86	Cokato & Waverly Shops Mar 2024 Late Fee	51-4998871-0 0424	N
9707	**4433**	**XCEL ENERGY**	**$995.65**			
9708	200740	T&K TOWING SERVICE LLC				
	2024-05-06	02-228-000-0000-6261-000000	$879.00	Tow:22003242	5041	N
9708	**200740**	**T&K TOWING SERVICE LLC**	**$879.00**			
9718	343	MN POLLUTION CONTROL AGENCY				
	2024-05-07	02-392-000-0000-6701-000000	$18,180.00	CWP PYMT RECD IN ERROR	SRF0338 DISB 47	N
9718	**343**	**MN POLLUTION CONTROL AGENCY**	**$18,180.00**			
9719	369	GALLS LLC				
	2024-05-07	01-201-000-0000-6411-000000	$124.00	B1763-B STAR BADGE W/VVREATH & CIRCUL	027733872	Y
	2024-05-07	01-201-000-0000-6411-000000	$6.40	FULL COLOR STATE SEAL	027733872	Y
	2024-05-07	01-201-000-0000-6411-000000	$4.75	SHIPPING	027733872	Y
	2024-05-07	01-201-000-0000-6411-000000	$0.25	SHIPPING	027733872	Y
9719	**369**	**GALLS LLC**	**$135.40**			
9720	1886	HARTFORD				
	2024-05-07	01-005-021-0000-2237-000000	$13.00	LIFE INS	20240503DED-8	N
	2024-05-07	01-032-036-0000-2237-000000	$5.20	LIFE INS	20240503DED-8	N
	2024-05-07	01-031-021-0000-2237-000000	$10.88	DISABILITY INS	20240503DED-8	N
	2024-05-07	01-032-021-0000-2237-000000	$1.36	DISABILITY INS	20240503DED-8	N
	2024-05-07	01-032-035-0000-2237-000000	$6.80	DISABILITY INS	20240503DED-8	N
	2024-05-07	01-032-036-0000-2237-000000	$2.72	DISABILITY INS	20240503DED-8	N
	2024-05-07	01-033-021-0000-2237-000000	$8.16	DISABILITY INS	20240503DED-8	N
	2024-05-07	01-033-120-0000-2237-000000	$4.08	DISABILITY INS	20240503DED-8	N
	2024-05-07	01-041-021-0000-2237-000000	$1.36	DISABILITY INS	20240503DED-8	N
	2024-05-07	01-041-042-0000-2237-000000	$31.28	DISABILITY INS	20240503DED-8	N
	2024-05-07	01-041-043-0000-2237-000000	$13.60	DISABILITY INS	20240503DED-8	N
	2024-05-07	01-041-046-0000-2237-000000	$10.88	DISABILITY INS	20240503DED-8	N
	2024-05-07	01-033-021-0000-2237-000000	$15.60	LIFE INS	20240503DED-8	N
	2024-05-07	01-041-071-0000-2237-000000	$5.44	DISABILITY INS	20240503DED-8	N
	2024-05-07	01-063-021-0000-2237-000000	$4.08	DISABILITY INS	20240503DED-8	N
	2024-05-07	01-063-062-0000-2237-000000	$12.24	DISABILITY INS	20240503DED-8	N
	2024-05-07	01-063-064-0000-2237-000000	$8.16	DISABILITY INS	20240503DED-8	N
	2024-05-07	01-063-065-0000-2237-000000	$5.44	DISABILITY INS	20240503DED-8	N
	2024-05-07	01-063-066-0000-2237-000000	$6.80	DISABILITY INS	20240503DED-8	N
	2024-05-07	01-091-021-0000-2237-000000	$6.80	DISABILITY INS	20240503DED-8	N
	2024-05-07	01-091-090-0000-2237-000000	$1.36	DISABILITY INS	20240503DED-8	N
	2024-05-07	01-091-091-0000-2237-000000	$10.88	DISABILITY INS	20240503DED-8	N
	2024-05-07	01-091-092-0000-2237-000000	$6.80	DISABILITY INS	20240503DED-8	N
	2024-05-07	01-033-120-0000-2237-000000	$7.80	LIFE INS	20240503DED-8	N
	2024-05-07	01-091-093-0000-2237-000000	$16.32	DISABILITY INS	20240503DED-8	N
	2024-05-07	01-101-021-0000-2237-000000	$1.36	DISABILITY INS	20240503DED-8	N
	2024-05-07	01-101-044-0000-2237-000000	$6.80	DISABILITY INS	20240503DED-8	N
	2024-05-07	01-101-045-0000-2237-000000	$9.52	DISABILITY INS	20240503DED-8	N
	2024-05-07	01-101-115-0000-2237-000000	$1.36	DISABILITY INS	20240503DED-8	N
	2024-05-07	01-103-021-0000-2237-000000	$1.36	DISABILITY INS	20240503DED-8	N
	2024-05-07	01-103-122-0000-2237-000000	$6.80	DISABILITY INS	20240503DED-8	N
	2024-05-07	01-105-021-0000-2237-000000	$1.36	DISABILITY INS	20240503DED-8	N
	2024-05-07	01-105-025-0000-2237-000000	$17.68	DISABILITY INS	20240503DED-8	N
	2024-05-07	01-105-027-0000-2237-000000	$13.60	DISABILITY INS	20240503DED-8	N
	2024-05-07	01-041-021-0000-2237-000000	$2.60	LIFE INS	20240503DED-8	N
	2024-05-07	01-107-021-0000-2237-000000	$1.36	DISABILITY INS	20240503DED-8	N
	2024-05-07	01-107-109-0000-2237-000000	$4.08	DISABILITY INS	20240503DED-8	N
	2024-05-07	01-107-112-0000-2237-000000	$4.08	DISABILITY INS	20240503DED-8	N
	2024-05-07	01-107-113-0000-2237-000000	$4.08	DISABILITY INS	20240503DED-8	N
	2024-05-07	01-107-114-0000-2237-000000	$6.80	DISABILITY INS	20240503DED-8	N
	2024-05-07	01-111-010-0000-2237-000000	$6.80	DISABILITY INS	20240503DED-8	N
	2024-05-07	01-111-011-0000-2237-000000	$9.52	DISABILITY INS	20240503DED-8	N
	2024-05-07	01-111-012-0000-2237-000000	$4.08	DISABILITY INS	20240503DED-8	N
	2024-05-07	01-111-021-0000-2237-000000	$1.36	DISABILITY INS	20240503DED-8	N
	2024-05-07	01-121-021-0000-2237-000000	$5.44	DISABILITY INS	20240503DED-8	N
	2024-05-07	01-041-042-0000-2237-000000	$59.80	LIFE INS	20240503DED-8	N
	2024-05-07	01-201-260-0000-2237-000000	$2.72	DISABILITY INS	20240503DED-8	N
	2024-05-07	01-201-261-0000-2237-000000	$1.36	DISABILITY INS	20240503DED-8	N
	2024-05-07	01-201-262-0000-2237-000000	$10.17	DISABILITY INS	20240503DED-8	N
	2024-05-07	01-201-268-0000-2237-000000	$4.08	DISABILITY INS	20240503DED-8	N
	2024-05-07	01-201-269-0000-2237-000000	$4.08	DISABILITY INS	20240503DED-8	N
	2024-05-07	01-201-272-0000-2237-000000	$16.32	DISABILITY INS	20240503DED-8	N
	2024-05-07	01-201-273-0000-2237-000000	$29.92	DISABILITY INS	20240503DED-8	N
	2024-05-07	01-201-280-0000-2237-000000	$1.36	DISABILITY INS	20240503DED-8	N
	2024-05-07	01-201-281-0000-2237-000000	$1.36	DISABILITY INS	20240503DED-8	N
	2024-05-07	01-250-253-0000-2237-000000	$68.00	DISABILITY INS	20240503DED-8	N
	2024-05-07	01-041-043-0000-2237-000000	$26.00	LIFE INS	20240503DED-8	N
	2024-05-07	01-250-254-0000-2237-000000	$24.48	DISABILITY INS	20240503DED-8	N
	2024-05-07	01-521-021-0000-2237-000000	$2.03	DISABILITY INS	20240503DED-8	N
	2024-05-07	01-521-523-0000-2237-000000	$12.24	DISABILITY INS	20240503DED-8	N
	2024-05-07	01-521-524-0000-2237-000000	$8.16	DISABILITY INS	20240503DED-8	N
	2024-05-07	01-522-021-0000-2237-000000	$2.72	DISABILITY INS	20240503DED-8	N
	2024-05-07	01-603-021-0000-2237-000000	$2.05	DISABILITY INS	20240503DED-8	N
	2024-05-07	02-021-021-0000-2237-000000	$2.72	DISABILITY INS	20240503DED-8	N
	2024-05-07	02-211-000-0000-2237-000000	$2.07	DISABILITY INS	20240503DED-8	N
	2024-05-07	03-310-021-0000-2237-000000	$5.44	DISABILITY INS	20240503DED-8	N
	2024-05-07	03-320-021-0000-2237-000000	$5.44	DISABILITY INS	20240503DED-8	N
	2024-05-07	01-041-046-0000-2237-000000	$20.80	LIFE INS	20240503DED-8	N
	2024-05-07	03-330-000-0000-2237-000000	$0.64	DISABILITY INS	20240503DED-8	N
	2024-05-07	03-330-021-0000-2237-000000	$1.36	DISABILITY INS	20240503DED-8	N
	2024-05-07	03-330-330-0000-2237-000000	$14.96	DISABILITY INS	20240503DED-8	N
	2024-05-07	03-330-331-0000-2237-000000	$20.40	DISABILITY INS	20240503DED-8	N
	2024-05-07	03-340-021-0000-2237-000000	$9.52	DISABILITY INS	20240503DED-8	N
	2024-05-07	03-350-000-0000-2237-000000	$0.72	DISABILITY INS	20240503DED-8	N

	2024-05-07	03-350-021-0000-2237-000000	$5.44	DISABILITY INS	20240503DED-8	N
	2024-05-07	11-420-600-0010-2237-000000	$44.88	DISABILITY INS	20240503DED-8	N
	2024-05-07	11-420-600-0020-2237-000000	$5.02	DISABILITY INS	20240503DED-8	N
	2024-05-07	11-420-600-0030-2237-000000	$10.88	DISABILITY INS	20240503DED-8	N
	2024-05-07	01-041-071-0000-2237-000000	$10.40	LIFE INS	20240503DED-8	N
	2024-05-07	11-420-605-0010-2237-000000	$1.36	DISABILITY INS	20240503DED-8	N
	2024-05-07	11-420-640-0010-2237-000000	$16.32	DISABILITY INS	20240503DED-8	N
	2024-05-07	11-430-700-0010-2237-000000	$153.68	DISABILITY INS	20240503DED-8	N
	2024-05-07	11-430-700-0020-2237-000000	$12.20	DISABILITY INS	20240503DED-8	N
	2024-05-07	11-430-700-0030-2237-000000	$21.76	DISABILITY INS	20240503DED-8	N
	2024-05-07	11-450-430-0010-2237-000000	$47.60	DISABILITY INS	20240503DED-8	N
	2024-05-07	11-450-430-0020-2237-000000	$4.54	DISABILITY INS	20240503DED-8	N
	2024-05-07	11-450-475-0010-2237-000000	$1.36	DISABILITY INS	20240503DED-8	N
	2024-05-07	71-505-000-0000-2237-000000	$4.08	DISABILITY INS	20240503DED-8	N
	2024-05-07	01-063-021-0000-2237-000000	$7.80	LIFE INS	20240503DED-8	N
	2024-05-07	01-063-062-0000-2237-000000	$23.40	LIFE INS	20240503DED-8	N
	2024-05-07	01-025-021-0000-2237-000000	$10.40	LIFE INS	20240503DED-8	N
	2024-05-07	01-063-064-0000-2237-000000	$15.60	LIFE INS	20240503DED-8	N
	2024-05-07	01-063-065-0000-2237-000000	$10.40	LIFE INS	20240503DED-8	N
	2024-05-07	01-063-066-0000-2237-000000	$13.00	LIFE INS	20240503DED-8	N
	2024-05-07	01-091-021-0000-2237-000000	$13.00	LIFE INS	20240503DED-8	N
	2024-05-07	01-091-090-0000-2237-000000	$2.60	LIFE INS	20240503DED-8	N
	2024-05-07	01-091-091-0000-2237-000000	$20.80	LIFE INS	20240503DED-8	N
	2024-05-07	01-091-092-0000-2237-000000	$13.00	LIFE INS	20240503DED-8	N
	2024-05-07	01-091-093-0000-2237-000000	$31.20	LIFE INS	20240503DED-8	N
	2024-05-07	01-101-021-0000-2237-000000	$2.60	LIFE INS	20240503DED-8	N
	2024-05-07	01-101-044-0000-2237-000000	$13.00	LIFE INS	20240503DED-8	N
	2024-05-07	01-025-022-0000-2237-000000	$26.00	LIFE INS	20240503DED-8	N
	2024-05-07	01-101-045-0000-2237-000000	$18.20	LIFE INS	20240503DED-8	N
	2024-05-07	01-101-115-0000-2237-000000	$2.60	LIFE INS	20240503DED-8	N
	2024-05-07	01-103-021-0000-2237-000000	$2.60	LIFE INS	20240503DED-8	N
	2024-05-07	01-103-122-0000-2237-000000	$13.00	LIFE INS	20240503DED-8	N
	2024-05-07	01-105-021-0000-2237-000000	$2.60	LIFE INS	20240503DED-8	N
	2024-05-07	01-105-025-0000-2237-000000	$33.80	LIFE INS	20240503DED-8	N
	2024-05-07	01-105-027-0000-2237-000000	$26.00	LIFE INS	20240503DED-8	N
	2024-05-07	01-107-021-0000-2237-000000	$2.60	LIFE INS	20240503DED-8	N
	2024-05-07	01-107-109-0000-2237-000000	$7.80	LIFE INS	20240503DED-8	N
	2024-05-07	01-107-112-0000-2237-000000	$7.80	LIFE INS	20240503DED-8	N
	2024-05-07	01-025-023-0000-2237-000000	$26.00	LIFE INS	20240503DED-8	N
	2024-05-07	01-107-113-0000-2237-000000	$7.80	LIFE INS	20240503DED-8	N
	2024-05-07	01-107-114-0000-2237-000000	$13.00	LIFE INS	20240503DED-8	N
	2024-05-07	01-111-010-0000-2237-000000	$13.00	LIFE INS	20240503DED-8	N
	2024-05-07	01-111-011-0000-2237-000000	$18.20	LIFE INS	20240503DED-8	N
	2024-05-07	01-111-012-0000-2237-000000	$7.80	LIFE INS	20240503DED-8	N
	2024-05-07	01-111-021-0000-2237-000000	$2.60	LIFE INS	20240503DED-8	N
	2024-05-07	01-121-021-0000-2237-000000	$10.40	LIFE INS	20240503DED-8	N
	2024-05-07	01-201-260-0000-2237-000000	$5.20	LIFE INS	20240503DED-8	N
	2024-05-07	01-201-261-0000-2237-000000	$2.60	LIFE INS	20240503DED-8	N
	2024-05-07	01-201-262-0000-2237-000000	$20.85	LIFE INS	20240503DED-8	N
	2024-05-07	01-025-024-0000-2237-000000	$23.40	LIFE INS	20240503DED-8	N
	2024-05-07	01-201-263-0000-2237-000000	$2.60	LIFE INS	20240503DED-8	N
	2024-05-07	01-201-264-0000-2237-000000	$2.60	LIFE INS	20240503DED-8	N
	2024-05-07	01-201-267-0000-2237-000000	$10.40	LIFE INS	20240503DED-8	N
	2024-05-07	01-201-268-0000-2237-000000	$49.40	LIFE INS	20240503DED-8	N
	2024-05-07	01-201-269-0000-2237-000000	$93.60	LIFE INS	20240503DED-8	N
	2024-05-07	01-201-270-0000-2237-000000	$85.80	LIFE INS	20240503DED-8	N
	2024-05-07	01-201-271-0000-2237-000000	$104.00	LIFE INS	20240503DED-8	N
	2024-05-07	01-201-272-0000-2237-000000	$31.20	LIFE INS	20240503DED-8	N
	2024-05-07	01-201-273-0000-2237-000000	$57.20	LIFE INS	20240503DED-8	N
	2024-05-07	01-201-274-0000-2237-000000	$83.20	LIFE INS	20240503DED-8	N
	2024-05-07	01-025-028-0000-2237-000000	$26.00	LIFE INS	20240503DED-8	N
	2024-05-07	01-201-280-0000-2237-000000	$2.60	LIFE INS	20240503DED-8	N
	2024-05-07	01-201-281-0000-2237-000000	$2.60	LIFE INS	20240503DED-8	N
	2024-05-07	01-250-253-0000-2237-000000	$132.60	LIFE INS	20240503DED-8	N
	2024-05-07	01-250-254-0000-2237-000000	$49.40	LIFE INS	20240503DED-8	N
	2024-05-07	01-250-266-0000-2237-000000	$2.60	LIFE INS	20240503DED-8	N
	2024-05-07	01-521-021-0000-2237-000000	$3.90	LIFE INS	20240503DED-8	N
	2024-05-07	01-521-523-0000-2237-000000	$23.40	LIFE INS	20240503DED-8	N
	2024-05-07	01-521-524-0000-2237-000000	$15.60	LIFE INS	20240503DED-8	N
	2024-05-07	01-522-021-0000-2237-000000	$5.20	LIFE INS	20240503DED-8	N
	2024-05-07	01-603-021-0000-2237-000000	$3.90	LIFE INS	20240503DED-8	N
	2024-05-07	01-031-021-0000-2237-000000	$20.80	LIFE INS	20240503DED-8	N
	2024-05-07	02-021-021-0000-2237-000000	$5.20	LIFE INS	20240503DED-8	N
	2024-05-07	02-211-000-0000-2237-000000	$5.15	LIFE INS	20240503DED-8	N
	2024-05-07	03-310-021-0000-2237-000000	$10.40	LIFE INS	20240503DED-8	N
	2024-05-07	03-320-021-0000-2237-000000	$10.40	LIFE INS	20240503DED-8	N
	2024-05-07	03-330-000-0000-2237-000000	$1.32	LIFE INS	20240503DED-8	N
	2024-05-07	03-330-021-0000-2237-000000	$2.60	LIFE INS	20240503DED-8	N
	2024-05-07	03-330-330-0000-2237-000000	$28.60	LIFE INS	20240503DED-8	N
	2024-05-07	03-330-331-0000-2237-000000	$39.00	LIFE INS	20240503DED-8	N
	2024-05-07	03-340-021-0000-2237-000000	$18.20	LIFE INS	20240503DED-8	N
	2024-05-07	03-350-000-0000-2237-000000	$1.28	LIFE INS	20240503DED-8	N
	2024-05-07	01-032-021-0000-2237-000000	$2.60	LIFE INS	20240503DED-8	N
	2024-05-07	03-350-021-0000-2237-000000	$10.40	LIFE INS	20240503DED-8	N
	2024-05-07	11-420-600-0010-2237-000000	$85.80	LIFE INS	20240503DED-8	N
	2024-05-07	11-420-600-0020-2237-000000	$11.11	LIFE INS	20240503DED-8	N
	2024-05-07	11-420-600-0030-2237-000000	$20.80	LIFE INS	20240503DED-8	N
	2024-05-07	11-420-605-0010-2237-000000	$2.60	LIFE INS	20240503DED-8	N
	2024-05-07	11-420-640-0010-2237-000000	$31.20	LIFE INS	20240503DED-8	N
	2024-05-07	11-430-700-0010-2237-000000	$293.80	LIFE INS	20240503DED-8	N
	2024-05-07	11-430-700-0020-2237-000000	$22.64	LIFE INS	20240503DED-8	N
	2024-05-07	11-430-700-0030-2237-000000	$41.60	LIFE INS	20240503DED-8	N
	2024-05-07	11-450-430-0010-2237-000000	$91.00	LIFE INS	20240503DED-8	N
	2024-05-07	01-032-035-0000-2237-000000	$13.00	LIFE INS	20240503DED-8	N
	2024-05-07	11-450-430-0020-2237-000000	$7.85	LIFE INS	20240503DED-8	N
	2024-05-07	11-450-475-0010-2237-000000	$2.60	LIFE INS	20240503DED-8	N
	2024-05-07	71-505-000-0000-2237-000000	$7.80	LIFE INS	20240503DED-8	N
	2024-05-07	72-605-000-0000-2237-000000	$18.20	LIFE INS	20240503DED-8	N
	2024-05-07	01-005-021-0000-2237-000000	$6.80	DISABILITY INS	20240503DED-8	N
	2024-05-07	01-025-021-0000-2237-000000	$5.44	DISABILITY INS	20240503DED-8	N
	2024-05-07	01-025-022-0000-2237-000000	$13.60	DISABILITY INS	20240503DED-8	N
	2024-05-07	01-025-023-0000-2237-000000	$13.60	DISABILITY INS	20240503DED-8	N
	2024-05-07	01-025-024-0000-2237-000000	$12.24	DISABILITY INS	20240503DED-8	N
	2024-05-07	01-025-028-0000-2237-000000	$13.60	DISABILITY INS	20240503DED-8	N
9720	**1886**	**HARTFORD**	**$3,157.20**			

9721	1919	MG TRUST COMPANY				
	2024-05-07	01-201-267-0000-2232-000000	$250.00	DEFERRED COMP	20240503DED-15	N
	2024-05-07	01-201-274-0000-2239-000000	$100.00	ROTH	20240503DED-15	N
	2024-05-07	01-250-253-0000-2239-000000	$250.00	ROTH	20240503DED-15	N
	2024-05-07	01-201-270-0000-2239-000000	$200.00	ROTH	20240503DED-15	N
	2024-05-07	01-091-093-0000-2239-000000	$15.00	ROTH	20240503DED-15	N
	2024-05-07	01-201-268-0000-2239-000000	$150.00	ROTH	20240503DED-15	N
	2024-05-07	03-330-330-0000-2232-000000	$75.00	DEFERRED COMP	20240503DED-15	N
	2024-05-07	11-430-700-0030-2232-000000	$615.00	DEFERRED COMP	20240503DED-15	N
	2024-05-07	01-025-021-0000-2232-000000	$800.00	DEFERRED COMP	20240503DED-15	N
	2024-05-07	01-025-022-0000-2232-000000	$50.00	DEFERRED COMP	20240503DED-15	N
	2024-05-07	01-201-267-0000-2232-000000	$250.00	ROTH	20240503DED-15	N
	2024-05-07	01-005-021-0000-2239-000000	$125.00	ROTH	20240503DED-15	N
	2024-05-07	03-330-330-0000-2239-000000	$25.00	ROTH	20240503DED-15	N
	2024-05-07	01-201-267-0000-2239-000000	$50.00	ROTH	20240503DED-15	N
9721	**1919**	**MG TRUST COMPANY**	**$2,955.00**			
9722	1921	LOCAL 320				
	2024-05-07	01-201-263-0000-2238-000000	$60.00	UNION DUES	20240503DED-1	N
	2024-05-07	01-250-254-0000-2238-000000	$60.00	UNION DUES	20240503DED-1	N
	2024-05-07	01-250-266-0000-2238-000000	$60.00	UNION DUES	20240503DED-1	N
	2024-05-07	01-201-264-0000-2238-000000	$60.00	UNION DUES	20240503DED-1	N
	2024-05-07	01-201-265-0000-2238-000000	$60.00	UNION DUES	20240503DED-1	N
	2024-05-07	01-201-267-0000-2238-000000	$60.00	UNION DUES	20240503DED-1	N
	2024-05-07	01-201-268-0000-2238-000000	$60.00	UNION DUES	20240503DED-1	N
	2024-05-07	01-201-269-0000-2238-000000	$60.00	UNION DUES	20240503DED-1	N
	2024-05-07	01-201-270-0000-2238-000000	$60.00	UNION DUES	20240503DED-1	N
	2024-05-07	01-201-271-0000-2238-000000	$60.00	UNION DUES	20240503DED-1	N
	2024-05-07	01-250-253-0000-2238-000000	$60.00	UNION DUES	20240503DED-1	N
9722	**1921**	**LOCAL 320**	**$660.00**			
9723	2078	FIDELITY SECURITY LIFE/EYEMED VISION CA				
	2024-05-07	01-005-021-0000-2010-000000	$13.60	VISON CARE	20240503DED-7	N
	2024-05-07	01-033-120-0000-2010-000000	$9.80	VISON CARE	20240503DED-7	N
	2024-05-07	01-041-042-0000-2010-000000	$46.23	VISON CARE	20240503DED-7	N
	2024-05-07	01-041-043-0000-2010-000000	$41.86	VISON CARE	20240503DED-7	N
	2024-05-07	01-041-046-0000-2010-000000	$4.90	VISON CARE	20240503DED-7	N
	2024-05-07	01-041-071-0000-2010-000000	$27.20	VISON CARE	20240503DED-7	N
	2024-05-07	01-063-021-0000-2010-000000	$13.60	VISON CARE	20240503DED-7	N
	2024-05-07	01-063-062-0000-2010-000000	$59.26	VISON CARE	20240503DED-7	N
	2024-05-07	01-063-064-0000-2010-000000	$36.43	VISON CARE	20240503DED-7	N
	2024-05-07	01-063-066-0000-2010-000000	$40.80	VISON CARE	20240503DED-7	N
	2024-05-07	01-091-021-0000-2010-000000	$9.80	VISON CARE	20240503DED-7	N
	2024-05-07	01-025-021-0000-2010-000000	$9.80	VISON CARE	20240503DED-7	N
	2024-05-07	01-091-090-0000-2010-000000	$9.23	VISON CARE	20240503DED-7	N
	2024-05-07	01-091-091-0000-2010-000000	$13.60	VISON CARE	20240503DED-7	N
	2024-05-07	01-091-092-0000-2010-000000	$9.80	VISON CARE	20240503DED-7	N
	2024-05-07	01-091-093-0000-2010-000000	$18.50	VISON CARE	20240503DED-7	N
	2024-05-07	01-101-044-0000-2010-000000	$9.80	VISON CARE	20240503DED-7	N
	2024-05-07	01-101-045-0000-2010-000000	$14.13	VISON CARE	20240503DED-7	N
	2024-05-07	01-103-021-0000-2010-000000	$4.90	VISON CARE	20240503DED-7	N
	2024-05-07	01-103-122-0000-2010-000000	$14.13	VISON CARE	20240503DED-7	N
	2024-05-07	01-105-021-0000-2010-000000	$9.23	VISON CARE	20240503DED-7	N
	2024-05-07	01-105-025-0000-2010-000000	$37.00	VISON CARE	20240503DED-7	N
	2024-05-07	01-025-022-0000-2010-000000	$19.60	VISON CARE	20240503DED-7	N
	2024-05-07	01-105-027-0000-2010-000000	$23.40	VISON CARE	20240503DED-7	N
	2024-05-07	01-107-114-0000-2010-000000	$4.90	VISON CARE	20240503DED-7	N
	2024-05-07	01-111-010-0000-2010-000000	$9.80	VISON CARE	20240503DED-7	N
	2024-05-07	01-111-011-0000-2010-000000	$23.40	VISON CARE	20240503DED-7	N
	2024-05-07	01-111-012-0000-2010-000000	$13.60	VISON CARE	20240503DED-7	N
	2024-05-07	01-111-021-0000-2010-000000	$4.90	VISON CARE	20240503DED-7	N
	2024-05-07	01-121-021-0000-2010-000000	$23.93	VISON CARE	20240503DED-7	N
	2024-05-07	01-201-260-0000-2010-000000	$13.60	VISON CARE	20240503DED-7	N
	2024-05-07	01-201-261-0000-2010-000000	$9.23	VISON CARE	20240503DED-7	N
	2024-05-07	01-201-262-0000-2010-000000	$50.30	VISON CARE	20240503DED-7	N
	2024-05-07	01-025-023-0000-2010-000000	$19.03	VISON CARE	20240503DED-7	N
	2024-05-07	01-201-268-0000-2010-000000	$37.00	VISON CARE	20240503DED-7	N
	2024-05-07	01-201-269-0000-2010-000000	$139.83	VISON CARE	20240503DED-7	N
	2024-05-07	01-201-270-0000-2010-000000	$171.36	VISON CARE	20240503DED-7	N
	2024-05-07	01-201-271-0000-2010-000000	$138.69	VISON CARE	20240503DED-7	N
	2024-05-07	01-201-272-0000-2010-000000	$33.20	VISON CARE	20240503DED-7	N
	2024-05-07	01-201-273-0000-2010-000000	$143.06	VISON CARE	20240503DED-7	N
	2024-05-07	01-201-274-0000-2010-000000	$95.23	VISON CARE	20240503DED-7	N
	2024-05-07	01-201-280-0000-2010-000000	$1.96	VISON CARE	20240503DED-7	N
	2024-05-07	01-201-281-0000-2010-000000	$2.94	VISON CARE	20240503DED-7	N
	2024-05-07	02-211-000-0000-2010-000000	$9.53	VISON CARE	20240503DED-7	N
	2024-05-07	01-025-024-0000-2010-000000	$22.83	VISON CARE	20240503DED-7	N
	2024-05-07	01-250-253-0000-2010-000000	$206.68	VISON CARE	20240503DED-7	N
	2024-05-07	01-250-254-0000-2010-000000	$46.23	VISON CARE	20240503DED-7	N
	2024-05-07	01-250-266-0000-2010-000000	$13.60	VISON CARE	20240503DED-7	N
	2024-05-07	03-310-021-0000-2010-000000	$13.60	VISON CARE	20240503DED-7	N
	2024-05-07	03-330-000-0000-2010-000000	$2.42	VISON CARE	20240503DED-7	N
	2024-05-07	03-330-330-0000-2010-000000	$23.93	VISON CARE	20240503DED-7	N
	2024-05-07	03-330-331-0000-2010-000000	$55.50	VISON CARE	20240503DED-7	N
	2024-05-07	03-350-000-0000-2010-000000	$2.48	VISON CARE	20240503DED-7	N
	2024-05-07	03-350-021-0000-2010-000000	$4.90	VISON CARE	20240503DED-7	N
	2024-05-07	01-521-021-0000-2010-000000	$9.23	VISON CARE	20240503DED-7	N
	2024-05-07	01-025-028-0000-2010-000000	$64.20	VISON CARE	20240503DED-7	N
	2024-05-07	01-521-523-0000-2010-000000	$41.33	VISON CARE	20240503DED-7	N
	2024-05-07	01-521-524-0000-2010-000000	$27.20	VISON CARE	20240503DED-7	N
	2024-05-07	01-522-021-0000-2010-000000	$9.23	VISON CARE	20240503DED-7	N
	2024-05-07	11-420-600-0010-2010-000000	$97.85	VISON CARE	20240503DED-7	N
	2024-05-07	11-420-600-0020-2010-000000	$15.48	VISON CARE	20240503DED-7	N
	2024-05-07	11-420-600-0030-2010-000000	$9.80	VISON CARE	20240503DED-7	N
	2024-05-07	11-420-605-0010-2010-000000	$13.60	VISON CARE	20240503DED-7	N
	2024-05-07	11-420-640-0010-2010-000000	$33.20	VISON CARE	20240503DED-7	N
	2024-05-07	11-430-700-0010-2010-000000	$478.22	VISON CARE	20240503DED-7	N
	2024-05-07	11-430-700-0020-2010-000000	$33.64	VISON CARE	20240503DED-7	N
	2024-05-07	01-031-021-0000-2010-000000	$23.40	VISON CARE	20240503DED-7	N
	2024-05-07	11-430-700-0030-2010-000000	$38.06	VISON CARE	20240503DED-7	N
	2024-05-07	11-450-430-0010-2010-000000	$133.83	VISON CARE	20240503DED-7	N
	2024-05-07	11-450-430-0020-2010-000000	$10.71	VISON CARE	20240503DED-7	N
	2024-05-07	11-450-475-0010-2010-000000	$4.90	VISON CARE	20240503DED-7	N
	2024-05-07	71-505-000-0000-2010-000000	$4.90	VISON CARE	20240503DED-7	N
	2024-05-07	72-605-000-0000-2010-000000	$22.83	VISON CARE	20240503DED-7	N
	2024-05-07	01-032-021-0000-2010-000000	$13.60	VISON CARE	20240503DED-7	N
	2024-05-07	01-033-021-0000-2010-000000	$50.60	VISON CARE	20240503DED-7	N

9723	**2078**	**FIDELITY SECURITY LIFE/EYEMED VISION CA**	**$2,970.07**			
9724	2232	AFSCME LOCAL 2685				
	2024-05-07	01-041-042-0000-2238-000000	$30.10	UNION	20240503DED-2	N
	2024-05-07	11-450-430-0010-2238-000000	$847.00	UNION	20240503DED-2	N
	2024-05-07	11-450-430-0020-2238-000000	$31.41	UNION	20240503DED-2	N
	2024-05-07	11-450-475-0010-2238-000000	$30.10	UNION	20240503DED-2	N
	2024-05-07	11-420-600-0010-2238-000000	$632.10	UNION	20240503DED-2	N
	2024-05-07	11-420-600-0020-2238-000000	$45.37	UNION	20240503DED-2	N
	2024-05-07	11-420-600-0030-2238-000000	$57.22	UNION	20240503DED-2	N
	2024-05-07	11-420-605-0010-2238-000000	$30.10	UNION	20240503DED-2	N
	2024-05-07	11-420-640-0010-2238-000000	$301.00	UNION	20240503DED-2	N
	2024-05-07	11-430-700-0010-2238-000000	$2,078.53	UNION	20240503DED-2	N
	2024-05-07	11-430-700-0020-2238-000000	$97.65	UNION	20240503DED-2	N
	2024-05-07	11-430-700-0030-2238-000000	$60.20	UNION	20240503DED-2	N
9724	**2232**	**AFSCME LOCAL 2685**	**$4,240.78**			
9725	2494	HEALTH PARTNERS				
	2024-05-07	01-005-021-0000-2237-000000	$7,217.59	HEALTH INS COUNTY	20240503DED-10	N
	2024-05-07	01-032-036-0000-2237-000000	$2,021.42	HEALTH INS COUNTY	20240503DED-10	N
	2024-05-07	01-033-021-0000-2237-000000	$8,472.31	HEALTH INS COUNTY	20240503DED-10	N
	2024-05-07	01-033-120-0000-2237-000000	$3,020.37	HEALTH INS COUNTY	20240503DED-10	N
	2024-05-07	01-041-021-0000-2237-000000	$1,728.30	HEALTH INS COUNTY	20240503DED-10	N
	2024-05-07	01-041-042-0000-2237-000000	$30,439.11	HEALTH INS COUNTY	20240503DED-10	N
	2024-05-07	01-041-043-0000-2237-000000	$10,804.46	HEALTH INS COUNTY	20240503DED-10	N
	2024-05-07	01-041-046-0000-2237-000000	$10,237.96	HEALTH INS COUNTY	20240503DED-10	N
	2024-05-07	01-041-071-0000-2237-000000	$4,958.38	HEALTH INS COUNTY	20240503DED-10	N
	2024-05-07	01-063-021-0000-2237-000000	$1,975.36	HEALTH INS COUNTY	20240503DED-10	N
	2024-05-07	01-063-062-0000-2237-000000	$13,924.62	HEALTH INS COUNTY	20240503DED-10	N
	2024-05-07	01-025-021-0000-2237-000000	$4,863.70	HEALTH INS COUNTY	20240503DED-10	N
	2024-05-07	01-063-064-0000-2237-000000	$9,063.04	HEALTH INS COUNTY	20240503DED-10	N
	2024-05-07	01-063-065-0000-2237-000000	$4,444.28	HEALTH INS COUNTY	20240503DED-10	N
	2024-05-07	01-063-066-0000-2237-000000	$7,369.97	HEALTH INS COUNTY	20240503DED-10	N
	2024-05-07	01-091-021-0000-2237-000000	$6,419.64	HEALTH INS COUNTY	20240503DED-10	N
	2024-05-07	01-091-090-0000-2237-000000	$1,728.30	HEALTH INS COUNTY	20240503DED-10	N
	2024-05-07	01-091-091-0000-2237-000000	$12,612.20	HEALTH INS COUNTY	20240503DED-10	N
	2024-05-07	01-091-092-0000-2237-000000	$6,419.64	HEALTH INS COUNTY	20240503DED-10	N
	2024-05-07	01-091-093-0000-2237-000000	$14,567.58	HEALTH INS COUNTY	20240503DED-10	N
	2024-05-07	01-101-021-0000-2237-000000	$1,938.01	HEALTH INS COUNTY	20240503DED-10	N
	2024-05-07	01-101-044-0000-2237-000000	$6,587.07	HEALTH INS COUNTY	20240503DED-10	N
	2024-05-07	01-025-022-0000-2237-000000	$12,327.98	HEALTH INS COUNTY	20240503DED-10	N
	2024-05-07	01-101-045-0000-2237-000000	$7,726.76	HEALTH INS COUNTY	20240503DED-10	N
	2024-05-07	01-101-115-0000-2237-000000	$1,045.01	HEALTH INS COUNTY	20240503DED-10	N
	2024-05-07	01-103-021-0000-2237-000000	$1,045.01	HEALTH INS COUNTY	20240503DED-10	N
	2024-05-07	01-103-122-0000-2237-000000	$6,419.64	HEALTH INS COUNTY	20240503DED-10	N
	2024-05-07	01-105-021-0000-2237-000000	$1,728.30	HEALTH INS COUNTY	20240503DED-10	N
	2024-05-07	01-105-025-0000-2237-000000	$17,493.27	HEALTH INS COUNTY	20240503DED-10	N
	2024-05-07	01-105-027-0000-2237-000000	$12,896.61	HEALTH INS COUNTY	20240503DED-10	N
	2024-05-07	01-107-021-0000-2237-000000	$1,938.01	HEALTH INS COUNTY	20240503DED-10	N
	2024-05-07	01-107-109-0000-2237-000000	$3,703.66	HEALTH INS COUNTY	20240503DED-10	N
	2024-05-07	01-107-112-0000-2237-000000	$4,402.00	HEALTH INS COUNTY	20240503DED-10	N
	2024-05-07	01-025-023-0000-2237-000000	$10,893.17	HEALTH INS COUNTY	20240503DED-10	N
	2024-05-07	01-107-113-0000-2237-000000	$3,703.66	HEALTH INS COUNTY	20240503DED-10	N
	2024-05-07	01-107-114-0000-2237-000000	$6,172.58	HEALTH INS COUNTY	20240503DED-10	N
	2024-05-07	01-111-010-0000-2237-000000	$4,911.17	HEALTH INS COUNTY	20240503DED-10	N
	2024-05-07	01-111-011-0000-2237-000000	$9,115.44	HEALTH INS COUNTY	20240503DED-10	N
	2024-05-07	01-111-012-0000-2237-000000	$4,653.99	HEALTH INS COUNTY	20240503DED-10	N
	2024-05-07	01-111-021-0000-2237-000000	$987.68	HEALTH INS COUNTY	20240503DED-10	N
	2024-05-07	01-121-021-0000-2237-000000	$4,799.07	HEALTH INS COUNTY	20240503DED-10	N
	2024-05-07	01-201-260-0000-2237-000000	$2,715.98	HEALTH INS COUNTY	20240503DED-10	N
	2024-05-07	01-201-261-0000-2237-000000	$2,021.42	HEALTH INS COUNTY	20240503DED-10	N
	2024-05-07	01-201-262-0000-2237-000000	$9,903.86	HEALTH INS COUNTY	20240503DED-10	N
	2024-05-07	01-025-024-0000-2237-000000	$10,333.01	HEALTH INS COUNTY	20240503DED-10	N
	2024-05-07	01-201-263-0000-2237-000000	$2,021.42	HEALTH INS COUNTY	20240503DED-10	N
	2024-05-07	01-201-264-0000-2237-000000	$1,728.30	HEALTH INS COUNTY	20240503DED-10	N
	2024-05-07	01-201-267-0000-2237-000000	$3,703.66	HEALTH INS COUNTY	20240503DED-10	N
	2024-05-07	01-201-268-0000-2237-000000	$23,138.35	HEALTH INS COUNTY	20240503DED-10	N
	2024-05-07	01-201-269-0000-2237-000000	$47,664.19	HEALTH INS COUNTY	20240503DED-10	N
	2024-05-07	01-201-270-0000-2237-000000	$45,233.21	HEALTH INS COUNTY	20240503DED-10	N
	2024-05-07	01-201-271-0000-2237-000000	$58,926.07	HEALTH INS COUNTY	20240503DED-10	N
	2024-05-07	01-201-272-0000-2237-000000	$16,256.77	HEALTH INS COUNTY	20240503DED-10	N
	2024-05-07	01-201-273-0000-2237-000000	$31,082.03	HEALTH INS COUNTY	20240503DED-10	N
	2024-05-07	01-201-274-0000-2237-000000	$39,084.34	HEALTH INS COUNTY	20240503DED-10	N
	2024-05-07	01-025-028-0000-2237-000000	$13,495.34	HEALTH INS COUNTY	20240503DED-10	N
	2024-05-07	01-201-280-0000-2237-000000	$1,854.13	HEALTH INS COUNTY	20240503DED-10	N
	2024-05-07	01-201-281-0000-2237-000000	$1,812.18	HEALTH INS COUNTY	20240503DED-10	N
	2024-05-07	01-250-253-0000-2237-000000	$65,825.09	HEALTH INS COUNTY	20240503DED-10	N
	2024-05-07	01-250-254-0000-2237-000000	$27,585.12	HEALTH INS COUNTY	20240503DED-10	N
	2024-05-07	01-250-266-0000-2237-000000	$1,728.30	HEALTH INS COUNTY	20240503DED-10	N
	2024-05-07	01-521-021-0000-2237-000000	$1,851.80	HEALTH INS COUNTY	20240503DED-10	N
	2024-05-07	01-521-523-0000-2237-000000	$15,354.41	HEALTH INS COUNTY	20240503DED-10	N
	2024-05-07	01-521-524-0000-2237-000000	$9,896.22	HEALTH INS COUNTY	20240503DED-10	N
	2024-05-07	01-522-021-0000-2237-000000	$2,715.98	HEALTH INS COUNTY	20240503DED-10	N
	2024-05-07	01-603-021-0000-2237-000000	$2,592.48	HEALTH INS COUNTY	20240503DED-10	N
	2024-05-07	01-031-021-0000-2237-000000	$12,291.00	HEALTH INS COUNTY	20240503DED-10	N
	2024-05-07	02-211-000-0000-2237-000000	$2,450.57	HEALTH INS COUNTY	20240503DED-10	N
	2024-05-07	03-310-021-0000-2237-000000	$6,913.20	HEALTH INS COUNTY	20240503DED-10	N
	2024-05-07	03-320-021-0000-2237-000000	$4,691.34	HEALTH INS COUNTY	20240503DED-10	N
	2024-05-07	03-330-000-0000-2237-000000	$493.84	HEALTH INS COUNTY	20240503DED-10	N
	2024-05-07	03-330-021-0000-2237-000000	$1,728.30	HEALTH INS COUNTY	20240503DED-10	N
	2024-05-07	03-330-330-0000-2237-000000	$13,813.71	HEALTH INS COUNTY	20240503DED-10	N
	2024-05-07	03-330-331-0000-2237-000000	$21,122.23	HEALTH INS COUNTY	20240503DED-10	N
	2024-05-07	03-340-021-0000-2237-000000	$10,941.23	HEALTH INS COUNTY	20240503DED-10	N
	2024-05-07	03-350-000-0000-2237-000000	$493.84	HEALTH INS COUNTY	20240503DED-10	N
	2024-05-07	03-350-021-0000-2237-000000	$3,826.59	HEALTH INS COUNTY	20240503DED-10	N
	2024-05-07	01-032-021-0000-2237-000000	$1,938.01	HEALTH INS COUNTY	20240503DED-10	N
	2024-05-07	11-420-600-0010-2237-000000	$44,212.15	HEALTH INS COUNTY	20240503DED-10	N
	2024-05-07	11-420-600-0020-2237-000000	$5,593.79	HEALTH INS COUNTY	20240503DED-10	N
	2024-05-07	11-420-600-0030-2237-000000	$10,447.67	HEALTH INS COUNTY	20240503DED-10	N
	2024-05-07	11-420-605-0010-2237-000000	$1,938.01	HEALTH INS COUNTY	20240503DED-10	N
	2024-05-07	11-420-640-0010-2237-000000	$16,178.46	HEALTH INS COUNTY	20240503DED-10	N
	2024-05-07	11-430-700-0010-2237-000000	$145,136.21	HEALTH INS COUNTY	20240503DED-10	N
	2024-05-07	11-430-700-0020-2237-000000	$12,048.08	HEALTH INS COUNTY	20240503DED-10	N
	2024-05-07	11-430-700-0030-2237-000000	$16,031.64	HEALTH INS COUNTY	20240503DED-10	N
	2024-05-07	11-450-430-0010-2237-000000	$44,222.13	HEALTH INS COUNTY	20240503DED-10	N
	2024-05-07	11-450-430-0020-2237-000000	$3,872.55	HEALTH INS COUNTY	20240503DED-10	N
	2024-05-07	01-032-035-0000-2237-000000	$7,900.88	HEALTH INS COUNTY	20240503DED-10	N

	2024-05-07	11-450-475-0010-2237-000000	$987.68	HEALTH INS COUNTY	20240503DED-10	N
	2024-05-07	71-505-000-0000-2237-000000	$3,185.43	HEALTH INS COUNTY	20240503DED-10	N
	2024-05-07	72-605-000-0000-2237-000000	$12,098.10	HEALTH INS COUNTY	20240503DED-10	N
	2024-05-07	01-005-021-0000-2232-000000	$472.11	HEALTH INS	20240503DED-11	N
	2024-05-07	01-033-021-0000-2232-000000	$523.29	HEALTH INS	20240503DED-11	N
	2024-05-07	01-033-120-0000-2232-000000	$32.43	HEALTH INS	20240503DED-11	N
	2024-05-07	01-041-021-0000-2232-000000	$146.56	HEALTH INS	20240503DED-11	N
	2024-05-07	01-041-042-0000-2232-000000	$1,656.64	HEALTH INS	20240503DED-11	N
	2024-05-07	01-041-043-0000-2232-000000	$415.10	HEALTH INS	20240503DED-11	N
	2024-05-07	01-041-046-0000-2010-000000	$504.54	HEALTH INS	20240503DED-11	N
	2024-05-07	01-041-071-0000-2232-000000	$197.74	HEALTH INS	20240503DED-11	N
	2024-05-07	01-063-062-0000-2232-000000	$1,100.92	HEALTH INS	20240503DED-11	N
	2024-05-07	01-063-064-0000-2232-000000	$1,045.38	HEALTH INS	20240503DED-11	N
	2024-05-07	01-063-065-0000-2232-000000	$293.12	HEALTH INS	20240503DED-11	N
	2024-05-07	01-025-021-0000-2232-000000	$330.62	HEALTH INS	20240503DED-11	N
	2024-05-07	01-063-066-0000-2010-000000	$458.43	HEALTH INS	20240503DED-11	N
	2024-05-07	01-091-021-0000-2232-000000	$293.12	HEALTH INS	20240503DED-11	N
	2024-05-07	01-091-090-0000-2232-000000	$146.56	HEALTH INS	20240503DED-11	N
	2024-05-07	01-091-091-0000-2232-000000	$930.54	HEALTH INS	20240503DED-11	N
	2024-05-07	01-091-092-0000-2232-000000	$293.12	HEALTH INS	20240503DED-11	N
	2024-05-07	01-091-093-0000-2232-000000	$732.80	HEALTH INS	20240503DED-11	N
	2024-05-07	01-101-021-0000-2232-000000	$165.31	HEALTH INS	20240503DED-11	N
	2024-05-07	01-101-044-0000-2010-000000	$450.69	HEALTH INS	20240503DED-11	N
	2024-05-07	01-101-045-0000-2010-000000	$350.24	HEALTH INS	20240503DED-11	N
	2024-05-07	01-101-115-0000-2232-000000	$32.43	HEALTH INS	20240503DED-11	N
	2024-05-07	01-025-022-0000-2232-000000	$569.40	HEALTH INS	20240503DED-11	N
	2024-05-07	01-103-021-0000-2232-000000	$32.43	HEALTH INS	20240503DED-11	N
	2024-05-07	01-103-122-0000-2232-000000	$439.68	HEALTH INS	20240503DED-11	N
	2024-05-07	01-105-021-0000-2232-000000	$146.56	HEALTH INS	20240503DED-11	N
	2024-05-07	01-105-025-0000-2232-000000	$898.11	HEALTH INS	20240503DED-11	N
	2024-05-07	01-105-027-0000-2232-000000	$325.55	HEALTH INS	20240503DED-11	N
	2024-05-07	01-107-021-0000-2232-000000	$165.31	HEALTH INS	20240503DED-11	N
	2024-05-07	01-107-109-0000-2232-000000	$146.56	HEALTH INS	20240503DED-11	N
	2024-05-07	01-107-112-0000-2232-000000	$431.94	HEALTH INS	20240503DED-11	N
	2024-05-07	01-107-113-0000-2232-000000	$146.56	HEALTH INS	20240503DED-11	N
	2024-05-07	01-107-114-0000-2232-000000	$439.68	HEALTH INS	20240503DED-11	N
	2024-05-07	01-025-023-0000-2232-000000	$363.05	HEALTH INS	20240503DED-11	N
	2024-05-07	01-111-010-0000-2232-000000	$310.07	HEALTH INS	20240503DED-11	N
	2024-05-07	01-111-011-0000-2232-000000	$439.80	HEALTH INS	20240503DED-11	N
	2024-05-07	01-111-012-0000-2232-000000	$311.87	HEALTH INS	20240503DED-11	N
	2024-05-07	01-121-021-0000-2232-000000	$847.64	HEALTH INS	20240503DED-11	N
	2024-05-07	01-201-260-0000-2232-000000	$146.56	HEALTH INS	20240503DED-11	N
	2024-05-07	01-201-262-0000-2232-000000	$522.33	HEALTH INS	20240503DED-11	N
	2024-05-07	01-201-264-0000-2232-000000	$146.56	HEALTH INS	20240503DED-11	N
	2024-05-07	01-201-267-0000-2232-000000	$146.56	HEALTH INS	20240503DED-11	N
	2024-05-07	01-201-268-0000-2232-000000	$1,262.03	HEALTH INS	20240503DED-11	N
	2024-05-07	01-201-269-0000-2232-000000	$2,450.59	HEALTH INS	20240503DED-11	N
	2024-05-07	01-025-024-0000-2232-000000	$458.43	HEALTH INS	20240503DED-11	N
	2024-05-07	01-201-270-0000-2232-000000	$2,466.07	HEALTH INS	20240503DED-11	N
	2024-05-07	01-201-271-0000-2232-000000	$3,103.49	HEALTH INS	20240503DED-11	N
	2024-05-07	01-201-272-0000-2232-000000	$992.73	HEALTH INS	20240503DED-11	N
	2024-05-07	01-201-273-0000-2232-000000	$1,942.78	HEALTH INS	20240503DED-11	N
	2024-05-07	01-201-274-0000-2232-000000	$1,669.28	HEALTH INS	20240503DED-11	N
	2024-05-07	01-201-280-0000-2232-000000	$157.80	HEALTH INS	20240503DED-11	N
	2024-05-07	01-201-281-0000-2232-000000	$154.07	HEALTH INS	20240503DED-11	N
	2024-05-07	01-250-253-0000-2232-000000	$3,127.31	HEALTH INS	20240503DED-11	N
	2024-05-07	01-250-254-0000-2232-000000	$1,305.48	HEALTH INS	20240503DED-11	N
	2024-05-07	01-250-266-0000-2232-000000	$146.56	HEALTH INS	20240503DED-11	N
	2024-05-07	01-025-028-0000-2232-000000	$1,010.44	HEALTH INS	20240503DED-11	N
	2024-05-07	01-521-021-0000-2232-000000	$73.26	HEALTH INS	20240503DED-11	N
	2024-05-07	01-521-523-0000-2232-000000	$1,025.92	HEALTH INS	20240503DED-11	N
	2024-05-07	01-521-524-0000-2232-000000	$783.98	HEALTH INS	20240503DED-11	N
	2024-05-07	01-522-021-0000-2232-000000	$146.56	HEALTH INS	20240503DED-11	N
	2024-05-07	01-603-021-0000-2232-000000	$219.86	HEALTH INS	20240503DED-11	N
	2024-05-07	02-211-000-0000-2232-000000	$82.66	HEALTH INS	20240503DED-11	N
	2024-05-07	03-310-021-0000-2232-000000	$586.24	HEALTH INS	20240503DED-11	N
	2024-05-07	03-320-021-0000-2232-000000	$146.56	HEALTH INS	20240503DED-11	N
	2024-05-07	03-330-021-0000-2232-000000	$146.56	HEALTH INS	20240503DED-11	N
	2024-05-07	03-330-330-0000-2232-000000	$561.66	HEALTH INS	20240503DED-11	N
	2024-05-07	01-031-021-0000-2232-000000	$821.48	HEALTH INS	20240503DED-11	N
	2024-05-07	03-330-331-0000-2232-000000	$1,375.29	HEALTH INS	20240503DED-11	N
	2024-05-07	03-340-021-0000-2232-000000	$816.41	HEALTH INS	20240503DED-11	N
	2024-05-07	03-350-021-0000-2232-000000	$138.82	HEALTH INS	20240503DED-11	N
	2024-05-07	11-420-600-0010-2232-000000	$2,097.19	HEALTH INS	20240503DED-11	N
	2024-05-07	11-420-600-0020-2232-000000	$448.01	HEALTH INS	20240503DED-11	N
	2024-05-07	11-420-600-0030-2232-000000	$688.60	HEALTH INS	20240503DED-11	N
	2024-05-07	11-420-605-0010-2232-000000	$165.31	HEALTH INS	20240503DED-11	N
	2024-05-07	11-420-640-0010-2232-000000	$1,021.45	HEALTH INS	20240503DED-11	N
	2024-05-07	11-430-700-0010-2232-000000	$8,018.19	HEALTH INS	20240503DED-11	N
	2024-05-07	11-430-700-0020-2232-000000	$964.51	HEALTH INS	20240503DED-11	N
	2024-05-07	01-032-021-0000-2232-000000	$165.31	HEALTH INS	20240503DED-11	N
	2024-05-07	11-430-700-0030-2232-000000	$715.96	HEALTH INS	20240503DED-11	N
	2024-05-07	11-450-430-0010-2232-000000	$2,936.65	HEALTH INS	20240503DED-11	N
	2024-05-07	11-450-430-0020-2232-000000	$310.34	HEALTH INS	20240503DED-11	N
	2024-05-07	71-505-000-0000-2232-000000	$765.94	HEALTH INS	20240503DED-11	N
	2024-05-07	72-605-000-0000-2232-000000	$1,025.92	HEALTH INS	20240503DED-11	N
	2024-05-07	01-032-035-0000-2232-000000	$586.24	HEALTH INS	20240503DED-11	N
9725	**2494**	**HEALTH PARTNERS**	**$1,194,486.47**			
9726	4817	HERALD JOURNAL PUBLISHING INC				
	2024-05-07	01-107-000-0000-6235-000000	$61.62	April 2024 public notices for PC/BOA	20240430PZ	N
9726	**4817**	**HERALD JOURNAL PUBLISHING INC**	**$61.62**			
9727	4881	CARLSON CHAPTER 13 BANKRUPTCY OFFICE				
	2024-05-07	11-420-600-0010-2239-000000	$70.00	GARNISHMENT	20240503DED-6	N
9727	**4881**	**CARLSON CHAPTER 13 BANKRUPTCY OFFICE**	**$70.00**			
9728	5041	TRANS UNION LLC				
	2024-05-07	01-201-000-0000-6261-000000	$105.14	New Hire Reports	04404617	N
9728	**5041**	**TRANS UNION LLC**	**$105.14**			
9729	5649	HEALTH PARTNERS - DENTAL				
	2024-05-07	01-005-021-0000-2010-000000	$119.18	BUY UP DENTAL	20240503DED-12	N
	2024-05-07	01-041-043-0000-2010-000000	$198.72	BUY UP DENTAL	20240503DED-12	N
	2024-05-07	01-063-062-0000-2010-000000	$476.72	BUY UP DENTAL	20240503DED-12	N
	2024-05-07	01-063-064-0000-2010-000000	$238.36	BUY UP DENTAL	20240503DED-12	N
	2024-05-07	01-063-065-0000-2010-000000	$119.18	BUY UP DENTAL	20240503DED-12	N
	2024-05-07	01-063-066-0000-2010-000000	$357.54	BUY UP DENTAL	20240503DED-12	N
	2024-05-07	01-091-021-0000-2010-000000	$39.77	BUY UP DENTAL	20240503DED-12	N

	2024-05-07	01-091-092-0000-2010-000000	$158.95	BUY UP DENTAL	20240503DED-12	N
	2024-05-07	01-091-093-0000-2010-000000	$39.77	BUY UP DENTAL	20240503DED-12	N
	2024-05-07	01-101-021-0000-2010-000000	$119.18	BUY UP DENTAL	20240503DED-12	N
	2024-05-07	01-101-044-0000-2010-000000	$39.77	BUY UP DENTAL	20240503DED-12	N
	2024-05-07	01-025-021-0000-2010-000000	$158.95	BUY UP DENTAL	20240503DED-12	N
	2024-05-07	01-101-045-0000-2010-000000	$39.77	BUY UP DENTAL	20240503DED-12	N
	2024-05-07	01-105-025-0000-2010-000000	$198.72	BUY UP DENTAL	20240503DED-12	N
	2024-05-07	01-105-027-0000-2010-000000	$119.18	BUY UP DENTAL	20240503DED-12	N
	2024-05-07	01-111-010-0000-2010-000000	$39.77	BUY UP DENTAL	20240503DED-12	N
	2024-05-07	01-111-011-0000-2010-000000	$158.95	BUY UP DENTAL	20240503DED-12	N
	2024-05-07	01-111-012-0000-2010-000000	$119.18	BUY UP DENTAL	20240503DED-12	N
	2024-05-07	01-111-021-0000-2010-000000	$39.77	BUY UP DENTAL	20240503DED-12	N
	2024-05-07	01-121-021-0000-2010-000000	$39.77	BUY UP DENTAL	20240503DED-12	N
	2024-05-07	01-201-262-0000-2010-000000	$159.04	BUY UP DENTAL	20240503DED-12	N
	2024-05-07	01-201-267-0000-2010-000000	$119.18	BUY UP DENTAL	20240503DED-12	N
	2024-05-07	01-025-022-0000-2010-000000	$119.31	BUY UP DENTAL	20240503DED-12	N
	2024-05-07	01-201-268-0000-2010-000000	$317.90	BUY UP DENTAL	20240503DED-12	N
	2024-05-07	01-201-269-0000-2010-000000	$953.83	BUY UP DENTAL	20240503DED-12	N
	2024-05-07	01-201-270-0000-2010-000000	$1,033.11	BUY UP DENTAL	20240503DED-12	N
	2024-05-07	01-201-271-0000-2010-000000	$1,231.70	BUY UP DENTAL	20240503DED-12	N
	2024-05-07	01-201-272-0000-2010-000000	$278.13	BUY UP DENTAL	20240503DED-12	N
	2024-05-07	01-201-273-0000-2010-000000	$1,271.47	BUY UP DENTAL	20240503DED-12	N
	2024-05-07	01-201-274-0000-2010-000000	$476.98	BUY UP DENTAL	20240503DED-12	N
	2024-05-07	01-201-280-0000-2010-000000	$119.18	BUY UP DENTAL	20240503DED-12	N
	2024-05-07	01-201-281-0000-2010-000000	$119.18	BUY UP DENTAL	20240503DED-12	N
	2024-05-07	02-211-000-0000-2010-000000	$119.22	BUY UP DENTAL	20240503DED-12	N
	2024-05-07	01-025-023-0000-2010-000000	$79.54	BUY UP DENTAL	20240503DED-12	N
	2024-05-07	01-250-253-0000-2010-000000	$1,231.83	BUY UP DENTAL	20240503DED-12	N
	2024-05-07	01-250-254-0000-2010-000000	$596.16	BUY UP DENTAL	20240503DED-12	N
	2024-05-07	03-310-021-0000-2010-000000	$119.18	BUY UP DENTAL	20240503DED-12	N
	2024-05-07	03-330-330-0000-2010-000000	$79.54	BUY UP DENTAL	20240503DED-12	N
	2024-05-07	03-330-331-0000-2010-000000	$317.90	BUY UP DENTAL	20240503DED-12	N
	2024-05-07	11-420-600-0010-2010-000000	$516.62	BUY UP DENTAL	20240503DED-12	N
	2024-05-07	11-420-600-0020-2010-000000	$51.65	BUY UP DENTAL	20240503DED-12	N
	2024-05-07	11-420-600-0030-2010-000000	$158.95	BUY UP DENTAL	20240503DED-12	N
	2024-05-07	11-420-640-0010-2010-000000	$238.49	BUY UP DENTAL	20240503DED-12	N
	2024-05-07	11-430-700-0010-2010-000000	$3,099.33	BUY UP DENTAL	20240503DED-12	N
	2024-05-07	01-025-028-0000-2010-000000	$357.67	BUY UP DENTAL	20240503DED-12	N
	2024-05-07	11-430-700-0020-2010-000000	$111.32	BUY UP DENTAL	20240503DED-12	N
	2024-05-07	11-430-700-0030-2010-000000	$119.18	BUY UP DENTAL	20240503DED-12	N
	2024-05-07	11-450-430-0010-2010-000000	$476.85	BUY UP DENTAL	20240503DED-12	N
	2024-05-07	11-450-430-0020-2010-000000	$35.75	BUY UP DENTAL	20240503DED-12	N
	2024-05-07	01-521-524-0000-2010-000000	$278.13	BUY UP DENTAL	20240503DED-12	N
	2024-05-07	01-031-021-0000-2010-000000	$437.08	BUY UP DENTAL	20240503DED-12	N
	2024-05-07	01-032-035-0000-2010-000000	$119.18	BUY UP DENTAL	20240503DED-12	N
	2024-05-07	01-033-021-0000-2010-000000	$79.54	BUY UP DENTAL	20240503DED-12	N
	2024-05-07	01-041-042-0000-2010-000000	$119.18	BUY UP DENTAL	20240503DED-12	N
9729	**5649**	**HEALTH PARTNERS - DENTAL**	**$17,762.50**			
9730	5871	LIFE INSURANCE COMPANY OF NORTH				
	2024-05-07	01-025-022-0000-2237-000000	$9.70	ACCIDENT DET	20240503DED-14	N
	2024-05-07	01-063-062-0000-2237-000000	$9.70	ACCIDENT DET	20240503DED-14	N
	2024-05-07	01-063-066-0000-2237-000000	$22.80	ACCIDENT DET	20240503DED-14	N
	2024-05-07	01-101-045-0000-2237-000000	$38.45	ACCIDENT DET	20240503DED-14	N
	2024-05-07	01-105-025-0000-2237-000000	$22.80	ACCIDENT DET	20240503DED-14	N
	2024-05-07	01-107-109-0000-2237-000000	$9.70	ACCIDENT DET	20240503DED-14	N
	2024-05-07	01-111-011-0000-2237-000000	$9.70	ACCIDENT DET	20240503DED-14	N
	2024-05-07	01-111-012-0000-2237-000000	$16.95	ACCIDENT DET	20240503DED-14	N
	2024-05-07	01-111-021-0000-2237-000000	$16.10	ACCIDENT DET	20240503DED-14	N
	2024-05-07	01-201-264-0000-2237-000000	$22.80	ACCIDENT DET	20240503DED-14	N
	2024-05-07	01-201-268-0000-2237-000000	$74.70	ACCIDENT DET	20240503DED-14	N
	2024-05-07	01-025-023-0000-2237-000000	$9.70	ACCIDENT DET	20240503DED-14	N
	2024-05-07	01-201-269-0000-2237-000000	$138.65	ACCIDENT DET	20240503DED-14	N
	2024-05-07	01-201-270-0000-2237-000000	$233.70	ACCIDENT DET	20240503DED-14	N
	2024-05-07	01-201-271-0000-2237-000000	$153.25	ACCIDENT DET	20240503DED-14	N
	2024-05-07	01-201-272-0000-2237-000000	$9.70	ACCIDENT DET	20240503DED-14	N
	2024-05-07	01-201-273-0000-2237-000000	$110.70	ACCIDENT DET	20240503DED-14	N
	2024-05-07	01-201-274-0000-2237-000000	$103.80	ACCIDENT DET	20240503DED-14	N
	2024-05-07	01-250-253-0000-2237-000000	$265.45	ACCIDENT DET	20240503DED-14	N
	2024-05-07	01-250-254-0000-2237-000000	$52.75	ACCIDENT DET	20240503DED-14	N
	2024-05-07	01-521-524-0000-2237-000000	$9.70	ACCIDENT DET	20240503DED-14	N
	2024-05-07	01-522-021-0000-2237-000000	$19.40	ACCIDENT DET	20240503DED-14	N
	2024-05-07	01-025-024-0000-2237-000000	$39.20	ACCIDENT DET	20240503DED-14	N
	2024-05-07	02-211-000-0000-2237-000000	$16.40	ACCIDENT DET	20240503DED-14	N
	2024-05-07	03-330-331-0000-2237-000000	$19.40	ACCIDENT DETA	20240503DED-14	N
	2024-05-07	03-350-021-0000-2237-000000	$28.75	ACCIDENT DETA	20240503DED-14	N
	2024-05-07	11-420-600-0010-2237-000000	$9.70	ACCIDENT DET	20240503DED-14	N
	2024-05-07	11-420-600-0020-2237-000000	$2.52	ACCIDENT DET	20240503DED-14	N
	2024-05-07	11-430-700-0010-2237-000000	$234.85	ACCIDENT DET	20240503DED-14	N
	2024-05-07	11-430-700-0020-2237-000000	$5.44	ACCIDENT DET	20240503DED-14	N
	2024-05-07	11-430-700-0030-2237-000000	$32.50	ACCIDENT DET	20240503DED-14	N
	2024-05-07	11-450-430-0010-2237-000000	$117.40	ACCIDENT DET	20240503DED-14	N
	2024-05-07	11-450-430-0020-2237-000000	$1.74	ACCIDENT DET	20240503DED-14	N
	2024-05-07	01-025-028-0000-2237-000000	$39.75	ACCIDENT DET	20240503DED-14	N
	2024-05-07	11-450-475-0010-2237-000000	$9.70	ACCIDENT DET	20240503DED-14	N
	2024-05-07	71-505-000-0000-2237-000000	$26.10	ACCIDENT DET	20240503DED-14	N
	2024-05-07	72-605-000-0000-2237-000000	$45.60	ACCIDENT DET	20240503DED-14	N
	2024-05-07	01-025-021-0000-2010-000000	$24.55	CRITICAL ILLNESS	20240503DED-14	N
	2024-05-07	01-025-022-0000-2010-000000	$39.41	CRITICAL ILLNESS	20240503DED-14	N
	2024-05-07	01-025-023-0000-2010-000000	$36.68	CRITICAL ILLNESS	20240503DED-14	N
	2024-05-07	01-025-028-0000-2010-000000	$19.55	CRITICAL ILLNESS	20240503DED-14	N
	2024-05-07	01-033-021-0000-2010-000000	$29.49	CRITICAL ILLNESS	20240503DED-14	N
	2024-05-07	01-041-042-0000-2010-000000	$39.41	CRITICAL ILLNESS	20240503DED-14	N
	2024-05-07	01-041-046-0000-2010-000000	$39.41	CRITICAL ILLNESS	20240503DED-14	N
	2024-05-07	01-033-021-0000-2237-000000	$22.80	ACCIDENT DET	20240503DED-14	N
	2024-05-07	01-041-071-0000-2010-000000	$6.59	CRITICAL ILLNESS	20240503DED-14	N
	2024-05-07	01-063-062-0000-2010-000000	$8.52	CRITICAL ILLNESS	20240503DED-14	N
	2024-05-07	01-063-064-0000-2010-000000	$24.18	CRITICAL ILLNESS	20240503DED-14	N
	2024-05-07	01-063-066-0000-2010-000000	$19.55	CRITICAL ILLNESS	20240503DED-14	N
	2024-05-07	01-091-091-0000-2010-000000	$24.18	CRITICAL ILLNESS	20240503DED-14	N
	2024-05-07	01-105-025-0000-2010-000000	$29.87	CRITICAL ILLNESS	20240503DED-14	N
	2024-05-07	01-201-268-0000-2010-000000	$125.81	CRITICAL ILLNESS	20240503DED-14	N
	2024-05-07	01-201-269-0000-2010-000000	$88.02	CRITICAL ILLNESS	20240503DED-14	N
	2024-05-07	01-201-270-0000-2010-000000	$162.63	CRITICAL ILLNESS	20240503DED-14	N
	2024-05-07	01-201-271-0000-2010-000000	$50.44	CRITICAL ILLNESS	20240503DED-14	N
	2024-05-07	01-033-120-0000-2237-000000	$9.70	ACCIDENT DET	20240503DED-14	N

	2024-05-07	01-201-272-0000-2010-000000	$21.57	CRITICAL ILLNESS	20240503DED-14	N
	2024-05-07	01-201-273-0000-2010-000000	$68.73	CRITICAL ILLNESS	20240503DED-14	N
	2024-05-07	01-201-274-0000-2010-000000	$50.89	CRITICAL ILLNESS	20240503DED-14	N
	2024-05-07	01-250-253-0000-2010-000000	$148.85	CRITICAL ILLNESS	20240503DED-14	N
	2024-05-07	11-420-600-0020-2010-000000	$18.82	CRITICAL ILLNESS	20240503DED-14	N
	2024-05-07	11-420-600-0010-2010-000000	$14.30	CRITICAL ILLNESS	20240503DED-14	N
	2024-05-07	11-430-700-0020-2010-000000	$40.67	CRITICAL ILLNESS	20240503DED-14	N
	2024-05-07	11-430-700-0010-2010-000000	$163.28	CRITICAL ILLNESS	20240503DED-14	N
	2024-05-07	11-430-700-0030-2010-000000	$24.18	CRITICAL ILLNESS	20240503DED-14	N
	2024-05-07	11-450-430-0010-2010-000000	$93.14	CRITICAL ILLNESS	20240503DED-14	N
	2024-05-07	01-041-042-0000-2237-000000	$9.70	ACCIDENT DET	20240503DED-14	N
	2024-05-07	11-450-430-0020-2010-000000	$12.99	CRITICAL ILLNESS	20240503DED-14	N
	2024-05-07	01-522-021-0000-2010-000000	$14.30	CRITICAL ILLNESS	20240503DED-14	N
	2024-05-07	72-605-000-0000-2010-000000	$14.68	CRITICAL ILLNESS	20240503DED-14	N
	2024-05-07	01-025-023-0000-2237-000000	$19.78	HOSPITAL DET	20240503DED-14	N
	2024-05-07	01-025-024-0000-2237-000000	$56.39	HOSPITAL DET	20240503DED-14	N
	2024-05-07	01-041-042-0000-2237-000000	$19.78	HOSPITAL DET	20240503DED-14	N
	2024-05-07	01-041-071-0000-2237-000000	$19.78	HOSPITAL DET	20240503DED-14	N
	2024-05-07	01-063-062-0000-2237-000000	$19.78	HOSPITAL DET	20240503DED-14	N
	2024-05-07	01-091-093-0000-2237-000000	$39.56	HOSPITAL DET	20240503DED-14	N
	2024-05-07	01-201-269-0000-2237-000000	$40.87	HOSPITAL DET	20240503DED-14	N
	2024-05-07	01-041-043-0000-2237-000000	$22.80	ACCIDENT DET	20240503DED-14	N
	2024-05-07	01-201-270-0000-2237-000000	$207.42	HOSPITAL DET	20240503DED-14	N
	2024-05-07	01-201-271-0000-2237-000000	$35.30	HOSPITAL DET	20240503DED-14	N
	2024-05-07	01-201-272-0000-2237-000000	$19.78	HOSPITAL DET	20240503DED-14	N
	2024-05-07	01-201-273-0000-2237-000000	$111.47	HOSPITAL DET	20240503DED-14	N
	2024-05-07	01-201-274-0000-2237-000000	$76.17	HOSPITAL DET	20240503DED-14	N
	2024-05-07	01-250-253-0000-2237-000000	$155.29	HOSPITAL DET	20240503DED-14	N
	2024-05-07	11-430-700-0010-2237-000000	$159.55	HOSPITAL DET	20240503DED-14	N
	2024-05-07	11-430-700-0030-2237-000000	$19.78	HOSPITAL DET	20240503DED-14	N
	2024-05-07	11-450-430-0010-2237-000000	$76.17	HOSPITAL DET	20240503DED-14	N
	2024-05-07	01-041-071-0000-2237-000000	$16.95	ACCIDENT DET	20240503DED-14	N
9730	**5871**	**LIFE INSURANCE COMPANY OF NORTH**	**$4,602.76**			
9731	7058	AMERITAS VARIABLE LIFE INSURANCE CO				
	2024-05-07	01-201-271-0000-2232-000000	$100.00	DEFERRED COMP	20240503DED-4	N
	2024-05-07	11-430-700-0030-2232-000000	$800.00	DEFERRED COMP	20240503DED-4	N
9731	**7058**	**AMERITAS VARIABLE LIFE INSURANCE CO**	**$900.00**			
9732	10756	CENTRACARE HEALTH				
	2024-05-07	01-250-000-0000-6458-000000	$1,230.45	Jail Medical - RM	22113998500	Y
9732	**10756**	**CENTRACARE HEALTH**	**$1,230.45**			
9733	200743	MONTROSE INVESTMENTS LLP				
	2024-05-07	02-025-000-0000-6261-000000	$1,045.65	April Rent/utilities-CS	2025	N
	2024-05-07	02-025-000-0000-6261-000000	$975.65	May Rent/utilities-CS	2143	N
9733	**200743**	**MONTROSE INVESTMENTS LLP**	**$2,021.30**			
9744		GEORGE & KATHLEEN BAKEBERG				
	2024-05-08	85-830-000-0000-6882-000000	$96.00	REISSUE W 9535 OVERPAYMENT OF TAXES	219-000-1242001-	
9744		**GEORGE & KATHLEEN BAKEBERG**	**$96.00**			
9745		MORRIS ELECTRONICS				
	2024-05-08	01-033-021-0000-6338-000000	$20.00	MNTC CONFERENCE 4/30/24 JH	8030	
	2024-05-08	01-063-000-0000-6338-000000	$40.00	MNTC CONFERENCE 4/30/24 JC SM	8030	
9745		**MORRIS ELECTRONICS**	**$60.00**			
9746		GBR INTERPRETING & TRANSLATION				
	2024-05-08	01-025-000-0000-6261-000000	$130.00	APRIL 2024 INTERPRETING SERVICES 86CR234799	21715	
9746		**GBR INTERPRETING & TRANSLATION**	**$130.00**			
9747		MINNESOTA ASSOCIATION OF COUNTY				
	2024-05-08	01-025-000-0000-6338-000000	$175.00	MAY 15-17TH 2024 MACPO CONFERENCE SD	277	
9747		**MINNESOTA ASSOCIATION OF COUNTY**	**$175.00**			
9748		MINNESOTA ASSOCIATION OF COUNTY				
	2024-05-08	01-025-000-0000-6338-000000	$175.00	MAY 15-17TH 2024 MACPO CONFERENCE SD	278	
9748		**MINNESOTA ASSOCIATION OF COUNTY**	**$175.00**			
9751	1045	RADIOTRONICS, INC.				
	2024-05-08	01-201-000-0000-6261-000000	$672.00	AceWatchDog Service 7/2024 - 7/2025	292063	N
9751	**1045**	**RADIOTRONICS, INC.**	**$672.00**			
9752	1107	ST CLOUD/CITY OF				
	2024-05-08	01-100-000-0000-6305-000000	$9,903.20	2024 CENTRAL MN ESB SUPPORT AND MAINTENANCE CREDIT TO: 802.33650	AR030597	N
	2024-05-08	01-100-000-0000-6305-000000	$5,394.44	2024 CM ESB LOGGER SUPPORT AND MAINTENANCE CREDIT TO: 802.33651	AR030597	N
9752	**1107**	**ST CLOUD/CITY OF**	**$15,297.64**			
9755	1704	PERFORMANCE OFFICE PAPERS				
	2024-05-08	01-041-042-0000-6410-000000	$297.50	8.5"x11" Perforated Paper for printing of statements. PN 81052: 2 Perfs	440487-00	N
	2024-05-08	01-041-042-0000-6410-000000	$132.00	Freight	440487-00	N
9755	**1704**	**PERFORMANCE OFFICE PAPERS**	**$429.50**			
9756	1844	ISD 882 - MONTICELLO				
	2024-05-08	11-450-491-0010-6261-000000	$3,000.00	SHIP-WB CHARACTER STRONG CURRICULUM	2024-05-02	N
9756	**1844**	**ISD 882 - MONTICELLO**	**$3,000.00**			
9758	2013	ALLINA HEALTH EMS				
	2024-05-08	01-250-000-0000-6458-000000	$603.88	Jail Medical - JK	TR01201884C2	Y
9758	**2013**	**ALLINA HEALTH EMS**	**$603.88**			
9759	2541	M & M EXPRESS SALES AND SERVICE				
	2024-05-08	03-330-000-0000-6480-000000	$1,099.98	EQUIPMENT	486159	N
9759	**2541**	**M & M EXPRESS SALES AND SERVICE**	**$1,099.98**			
9761	3308	M & M EXPRESS LUBE				
	2024-05-08	03-380-521-0000-6452-000000	$34.97	KIT CARBURETOR	501514	Y
9761	**3308**	**M & M EXPRESS LUBE**	**$34.97**			
9763	4817	HERALD JOURNAL PUBLISHING INC				
	2024-05-08	01-041-042-0000-6235-000000	$255.61	County Board Minutes Mar 19-Apr 10 2024	20240430	N
	2024-05-08	01-031-000-0000-6235-000000	$18.44	DHJ Notice of Sale GC Building	20240430AD	N
	2024-05-08	01-031-000-0000-6235-000000	$7.28	DHJ Notice of Issurance 86-FA-21-792	20240430AD	N
9763	**4817**	**HERALD JOURNAL PUBLISHING INC**	**$281.33**			
9764	5424	HUMERA TECH				
	2024-05-08	01-111-012-0000-6301-000000	$6,583.00	Security update to the BAS (Building Automation System) for HVAC	240416	N
9764	**5424**	**HUMERA TECH**	**$6,583.00**			
9765	5611	REPUBLIC SERVICES 891				
	2024-05-08	01-201-000-0000-6261-000000	$223.68	Shredding	0894-006675881	N
9765	**5611**	**REPUBLIC SERVICES 891**	**$223.68**			
9766	6934	RELIANCE TELEPHONE SYSTEMS INC				
	2024-05-08	02-230-000-0000-6203-000000	$141.00	Booking phone April 2024	12869	N
9766	**6934**	**RELIANCE TELEPHONE SYSTEMS INC**	**$141.00**			
9769	19799	EMERGENCY PHYSICIANS PROFESSIONALS				
	2024-05-08	01-250-000-0000-6458-000000	$92.06	Jail Medical - RS	0124715236	Y
9769	**19799**	**EMERGENCY PHYSICIANS PROFESSIONALS**	**$92.06**			
9774	45926	MIDWEST SPECIAL INSTRUMENTS				
	2024-05-08	11-450-430-0010-6431-000000	$80.00	General PH Medical Supplies	2404551-IN	N
9774	**45926**	**MIDWEST SPECIAL INSTRUMENTS**	**$80.00**			
9780	200087	AAA COURIER EXPRESS, LLC				
	2024-05-08	01-250-000-0000-6458-000000	$82.16	Jail Lab Courier	20240507	N

9780	**200087**	**AAA COURIER EXPRESS, LLC**	**$82.16**			
9783	200443	CYNTHIA PETERSON				
	2024-05-08	02-025-000-0000-6261-000000	$458.18	Utility Expenses CA	1007	Y
9783	**200443**	**CYNTHIA PETERSON**	**$458.18**			
9786		LAWRENCE & JANICE SYKORA				
	2024-05-09	85-830-000-0000-6882-000000	$380.00	OVERPAYMENT OF TAXES	211-700-000210 0524	
9786		**LAWRENCE & JANICE SYKORA**	**$380.00**			
9787		MINNESOTA ASSOCIATION OF COUNTY				
	2024-05-09	01-025-000-0000-6338-000000	$200.00	MAY 15-17TH 2024 MACPO CONFERENCE DG	280	
9787		**MINNESOTA ASSOCIATION OF COUNTY**	**$200.00**			
9788		MINNESOTA ASSOCIATION OF COUNTY				
	2024-05-09	01-025-000-0000-6338-000000	$200.00	MAY 15-17TH 2024 MACPO CONFERENCE CM	279	
9788		**MINNESOTA ASSOCIATION OF COUNTY**	**$200.00**			
9789	1975	MN UNEMPLOYMENT INSURANCE				
	2024-05-09	01-100-000-0000-6179-000000	$7,248.63	1st Qtr 2024 Unemployment	1706420	N
	2024-05-09	11-450-430-0010-6179-000000	$2,678.88	1st Qtr 2024 Unemployment	1706420	N
9789	**1975**	**MN UNEMPLOYMENT INSURANCE**	**$9,927.51**			
9790	3597	WILLIAM LEE JUNDT				
	2024-05-09	73-845-000-0000-6411-000000	$64.47	PLID Digital Thermometer for Lake Temp Readings	20240430	Y
9790	**3597**	**WILLIAM LEE JUNDT**	**$64.47**			
9791	5283	BRADBURY STAMM CONSTRUCTION				
	2024-05-09	02-529-000-0000-6605-000000	$32,845.73	Schroeder Project 3/1/24-3/31/24	8	N
	2024-05-09	02-529-000-0000-6605-000000	$36,224.90	Schroeder Project 4/1/24-4/30/24	9	N
9791	**5283**	**BRADBURY STAMM CONSTRUCTION**	**$69,070.63**			
9792	5657	DEPARTMENT OF CORRECTIONS				
	2024-05-09	01-025-000-0000-6265-000000	$3,705.00	April 2024 juvenile detention fee	00000795062	N
9792	**5657**	**DEPARTMENT OF CORRECTIONS**	**$3,705.00**			
9793	6148	SANDRA WORTMAN				
	2024-05-09	02-230-000-0000-6261-000000	$36.00	3 HAIRCUTS $12.00	50624	Y
	2024-05-09	02-230-000-0000-6261-000000	$5.00	1 BEARD @ $5.00	50624	Y
	2024-05-09	02-230-000-0000-6261-000000	$51.00	3 HAIRCUT & BEARD COMBO @ $17.00	50624	Y
9793	**6148**	**SANDRA WORTMAN**	**$92.00**			
9794	7435	TRAFFIC CONTROL CORPORATION				
	2024-05-09	03-350-000-0000-6543-000000	$2,675.00	GPS TIME CLOCK CABLE ASSEMBLY	150524	N
9794	**7435**	**TRAFFIC CONTROL CORPORATION**	**$2,675.00**			
9795	6158	ARAMARK SERVICES INC				
	2024-05-09	02-230-000-0000-6459-000000	$93.50	FRESH FAVORITES APRIL 25-MAY 1	200723300-000971	N
9795	**6158**	**ARAMARK SERVICES INC**	**$93.50**			
9796		BURNETT COUNTY SHERIFF OFFICE				
	2024-05-10	01-013-000-0000-6261-000000	$75.00	SHERIFF INV JV-23-47	20240506	
9796		**BURNETT COUNTY SHERIFF OFFICE**	**$75.00**			
9797	1289	STAR TRIBUNE				
	2024-05-10	11-430-700-0020-6235-000000	$142.64	ADM SUBSCRIPTIONS - PUBLICATIONS	11034272 0424	N
	2024-05-10	11-450-430-0020-6235-000000	$46.86	ADM SUBSCRIPTIONS - PUBLICATIONS	11034272 0424	N
	2024-05-10	11-420-600-0020-6235-000000	$65.20	ADM SUBSCRIPTIONS - PUBLICATIONS	11034272 0424	N
9797	**1289**	**STAR TRIBUNE**	**$254.70**			
9798	1691	DEPARTMENT OF HUMAN SERVICES				
	2024-05-10	11-420-600-0010-6801-000000	$15,613.00	OVERPYMT 12/31/2023 IMCA CWI REIMBURSEMENT	00000782401	N
9798	**1691**	**DEPARTMENT OF HUMAN SERVICES**	**$15,613.00**			
9799	2001	HILLYARD INC - MINNEAPOLIS				
	2024-05-10	01-111-000-0000-6419-000000	$2,269.44	GEO89420 TOWEL ENMOTION HI CAP 8IN WH 700FT 6CS	605471187	N
	2024-05-10	01-111-000-0000-6419-000000	$51.10	LLI2433100K LINER 12-16GAL 24X33 .98MIL BLK 250CS D	605471187	N
	2024-05-10	01-111-000-0000-6419-000000	$163.40	LR3037125K LINER 20-30GAL 30X37 1.25MIL BLK 250/CS	605471187	N
	2024-05-10	01-111-000-0000-6419-000000	$84.25	LRI3860150K LINER 60GAL 38X58 1.5MIL BLK 100CS	605471187	N
	2024-05-10	01-111-000-0000-6419-000000	$1,831.68	GEO19378 TISSUE CORELESS COMPACT 2PLY 1500RL 18CS	605471187	N
	2024-05-10	01-111-000-0000-6419-000000	$609.50	GEO42714 SOAP FM ENMOTION GENTLE NG FF 1200ML 2CS	605471187	N
	2024-05-10	01-111-000-0000-6419-000000	$176.79	HIL0081025 ARSENAL 1 TOP CLEAN	605471187	N
	2024-05-10	01-111-000-0000-6419-000000	$136.78	HIL0083725 ARSENAL 1 SUPROX HEAVY DUTY	605471187	N
	2024-05-10	01-111-000-0000-6419-000000	$84.57	HIL0101804 SPRAY CLEAN HD	605471187	N
	2024-05-10	01-111-000-0000-6419-000000	$55.52	HIL0010604 CREME CLEAN QTS	605471187	N
	2024-05-10	01-111-000-0000-6419-000000	$22.31	HIL20021 CLOTH MF HD 300GM 16 X 16 GREEN 12 PACK	605471187	N
	2024-05-10	01-111-000-0000-6419-000000	$30.23	HIL20019 CLOTH MF HD 300GM 16 X 16 BLUE 12 PACK	605471187	N
	2024-05-10	01-111-000-0000-6419-000000	$120.94	HIL0011204 MILD BOWL AND PORCELAIN CLEANER QTS	605471188	N
	2024-05-10	01-111-000-0000-6419-000000	$496.44	GEO89420 TOWEL ENMOTION HI CAP 8IN WH 700FT 6CS	605471188	N
	2024-05-10	01-111-000-0000-6419-000000	$343.44	GEO19378 TISSUE CORELESS COMPACT 2PLY 1500RL 18CS	605471188	N
	2024-05-10	01-111-000-0000-6419-000000	$365.70	GEO42714 SOAP FM ENMOTION GENTLE NG FF 1200ML 2CS	605471188	N
	2024-05-10	01-111-000-0000-6419-000000	$331.94	HIL0080225 ARSENAL 1 WINDO-CLEAN+	605471188	N
	2024-05-10	01-111-000-0000-6419-000000	$126.38	LRI3860150K LINER 60GAL 38X58 1.5MIL BLK 100CS	605471188	N
	2024-05-10	01-111-000-0000-6419-000000	$11.16	HIL20021 CLOTH MF HD 300GM 16 X 16 GREEN 12 PACK	605471188	N
	2024-05-10	01-111-000-0000-6419-000000	$15.12	HIL20019 CLOTH MF HD 300GM 16 X 16 BLUE 12 PACK	605471188	N
	2024-05-10	01-111-000-0000-6419-000000	$709.20	GEO89420 TOWEL ENMOTION HI CAP 8IN WH 700FT 6CS	605471189	N
	2024-05-10	01-111-000-0000-6419-000000	$420.42	GEO19375 TISSUE CORELESS COMPACT 2PLY 1000RL 36CS	605471189	N
	2024-05-10	01-111-000-0000-6419-000000	$258.79	LH24338N LINER 12-16GAL 24X33 8MIC NAT 1M/CS STEL	605471189	N
	2024-05-10	01-111-000-0000-6419-000000	$136.78	HIL0083725 ARSENAL 1 SUPROX HEAVY DUTY	605471189	N
	2024-05-10	01-111-000-0000-6419-000000	$707.22	HIL0081025 ARSENAL 1 TOP CLEAN	605471189	N
	2024-05-10	01-111-000-0000-6419-000000	$28.77	WIN98406430 BAG FILTER SENSOR 5300 10PKG 25CS	605471189	N
	2024-05-10	01-111-000-0000-6419-000000	$11.16	HIL20021 CLOTH MF HD 300GM 16 X 16 GREEN 12 PACK	605471189	N
	2024-05-10	01-111-000-0000-6419-000000	$15.12	HIL20019 CLOTH MF HD 300GM 16 X 16 BLUE 12 PACK	605471189	N
	2024-05-10	01-111-000-0000-6419-000000	$2,438.00	GEO42714 SOAP FM ENMOTION GENTLE NG FF 1200ML 2CS	605472578	N
	2024-05-10	01-111-000-0000-6419-000000	$155.50	HIL0091806 DEEP ACTION	605473984	N
	2024-05-10	01-111-000-0000-6419-000000	$2,311.25	HIL0081625 ARSENAL 1 RE-JUV-NAL	605473985	N
	2024-05-10	01-111-000-0000-6419-000000	$1,633.25	GEO19885 TISSUE BATH PAC BLUE 2 PLY 80 CS	605473985	N
9799	**2001**	**HILLYARD INC - MINNEAPOLIS**	**$16,152.15**			
9801	4433	XCEL ENERGY				
	2024-05-10	03-350-000-0000-6543-000000	$14.19	STREET LIGHT 51-0011082852-6	875306550	N
	2024-05-10	03-350-000-0000-6543-000000	$14.08	STREET LIGHT 51-0011082851-5	875685229	N
	2024-05-10	03-350-000-0000-6543-000000	$109.39	STREET LIGHT 51-0011812090-3	875701227	N
9801	**4433**	**XCEL ENERGY**	**$137.66**			
9802	5974	CENTERPOINT ENERGY				
	2024-05-10	01-111-000-0000-6251-000000	$383.98	Gas Svc Albertville Hwy Dept 3/27/24-4/24/24	6708158-8 0424	N
9802	**5974**	**CENTERPOINT ENERGY**	**$383.98**			
9812		FREEDOM MORTGAGE CORPORATION				
	2024-05-13	02-232-000-0000-6858-000000	$129,349.19	CIVIL CHECK	202402388-1	
9812		**FREEDOM MORTGAGE CORPORATION**	**$129,349.19**			
9813		EMPIRE WHOLESALE LLC				
	2024-05-13	02-232-000-0000-6858-000000	$649.81	CIVIL CHECK	202402388-2	
9813		**EMPIRE WHOLESALE LLC**	**$649.81**			
9814	97	KLATT TRUE VALUE ELECTRIC				
	2024-05-13	03-380-000-0000-6411-000000	$8.38	NUTS & BOLTS	74231	N
9814	**97**	**KLATT TRUE VALUE ELECTRIC**	**$8.38**			
9815	270	RYAN CHEVROLET				
	2024-05-13	03-380-000-0000-6574-000000	$10.26	HWY REPAIR PARTS	415923	N
9815	**270**	**RYAN CHEVROLET**	**$10.26**			
9816	2068	SAFELITE FULFILLMENT INC				
	2024-05-13	03-380-000-0000-6575-000000	$85.00	SAFELITE - SHER #8888 LABOR	05158-296183	N

	2024-05-13	03-380-000-0000-6574-000000	$788.62	SAFELITE - SHER #8888 LABOR	05158-296183	N
9816	**2068**	**SAFELITE FULFILLMENT INC**	**$873.62**			
9817	2487	WINDSTREAM				
	2024-05-13	02-226-000-0000-6203-000000	$342.95	320-963-1995 TELEPHONE MAY 2024	092171554 0524	N
9817	**2487**	**WINDSTREAM**	**$342.95**			
9818	3021	MCLEOD COUNTY AUDITOR TREASURER				
	2024-05-13	20-393-000-0000-6801-000000	$190.00	Styrofoam Recycling	3003351	N
9818	**3021**	**MCLEOD COUNTY AUDITOR TREASURER**	**$190.00**			
9819	3199	ALLINA HEALTH SYSTEM				
	2024-05-13	01-250-000-0000-6458-000000	$95.00	Jail Medical - ER	EP20669240621	Y
9819	**3199**	**ALLINA HEALTH SYSTEM**	**$95.00**			
9820	4364	MARCO TECHNOLOGIES LLC				
	2024-05-13	01-100-000-0000-6343-000000	$7,296.82	500-0679599-000 PRINTER CONTRACT 5/1/24-6/1/24	528940679	N
	2024-05-13	01-100-000-0000-6233-000000	$2,017.58	500-0679599-000 PRINTER OVERAGE 11/1/23-5/1/24	528940679	N
9820	**4364**	**MARCO TECHNOLOGIES LLC**	**$9,314.40**			
9821	4744	EAST SIDE OIL COMPANY				
	2024-05-13	03-380-000-0000-6568-000000	$45.00	FILTERS	R110859	N
9821	**4744**	**EAST SIDE OIL COMPANY**	**$45.00**			
9822	4817	HERALD JOURNAL PUBLISHING INC				
	2024-05-13	03-310-000-0000-6235-000000	$91.68	AD FOR BIDS BRIDGE #86534	4302024	N
9822	**4817**	**HERALD JOURNAL PUBLISHING INC**	**$91.68**			
9823	5639	MIDWEST RADIOLOGY				
	2024-05-13	01-250-000-0000-6458-000000	$5.94	Jail Medical - ER	ZC0LZSA	Y
9823	**5639**	**MIDWEST RADIOLOGY**	**$5.94**			
9824	6066	LOFFLER COMPANIES INC				
	2024-05-13	11-450-473-0010-6232-000000	$31.76	Contract overage charge 4/1/24-4/30/24	4689455	N
	2024-05-13	11-450-472-0010-6232-000000	$0.35	Contract overage charge 4/1/24-4/30/24	4689455	N
	2024-05-13	11-420-640-0010-6232-000000	$15.62	Contract overage charge 4/1/24-4/30/24	4689455	N
	2024-05-13	11-450-430-0010-6232-000000	$240.44	Contract overage charge 4/1/24-4/30/24	4689455	N
	2024-05-13	11-450-430-0020-6232-000000	$29.47	ADM POSTAGE	4689455	N
	2024-05-13	11-420-600-0020-6232-000000	$41.01	ADM POSTAGE	4689455	N
	2024-05-13	11-430-700-0020-6232-000000	$89.71	ADM POSTAGE	4689455	N
	2024-05-13	11-430-700-0010-6232-000000	$177.94	Contract overage charge 4/1/24-4/30/24	4689455	N
	2024-05-13	11-420-600-0010-6232-000000	$155.11	Contract overage charge 4/1/24-4/30/24	4689455	N
	2024-05-13	01-100-000-0000-6343-000000	$2.44	Contract overage charge 4/1/24-4/30/24	4689455	N
9824	**6066**	**LOFFLER COMPANIES INC**	**$783.85**			
9825	6224	MSC INDUSTRIAL SUPPLY CO				
	2024-05-13	03-380-000-0000-6574-000000	$598.17	HWY REPAIR PARTS	6883097001	N
9825	**6224**	**MSC INDUSTRIAL SUPPLY CO**	**$598.17**			
9826	6401	COMM OF MMB, TREAS DIV				
	2024-05-13	84-041-000-0000-6902-000000	$1,017.00	Children's Surcharge	20240513MMB	N
	2024-05-13	84-041-000-0000-6902-000000	$17,262.00	RE Surcharge	20240513MMB	N
	2024-05-13	84-041-000-0000-6902-000000	$58.50	RE Assurance	20240513MMB	N
	2024-05-13	84-041-000-0000-6902-000000	$2,585.00	ML Surcharge	20240513MMB	N
	2024-05-13	84-041-000-0000-6902-000000	$201.00	ML Visitation	20240513MMB	N
	2024-05-13	84-041-000-0000-6902-000000	$134.00	ML Enable	20240513MMB	N
	2024-05-13	84-041-000-0000-6902-000000	$3,196.00	Birth/Death	20240513MMB	N
	2024-05-13	84-041-000-0000-6902-000000	$1,175.00	ML Disp Home	20240513MMB	N
	2024-05-13	84-041-000-0000-6902-000000	$235.00	ML Disp Home	20240513MMB	N
	2024-05-13	84-041-000-0000-6902-000000	$200.00	Premarital Ed	20240513MMB	N
	2024-05-13	84-041-000-0000-6902-000000	$3,390.00	Birth Add	20240513MMB	N
9826	**6401**	**COMM OF MMB, TREAS DIV**	**$29,453.50**			
9827	6478	APEX SOFTWARE				
	2024-05-13	01-105-000-0000-6260-000000	$3,795.00	Software Sketch Maintenance Renewal 6/1/24-6/1/25	326912	N
9827	**6478**	**APEX SOFTWARE**	**$3,795.00**			
9828	200233	DESIGNKW, L.L.C				
	2024-05-13	01-521-021-0000-6605-000000	$500.00	Backcountry Campsite Signage	20240426	Y
	2024-05-13	01-521-021-0000-6605-000000	$1,250.00	Schroeder Park Signage	20240426	Y
	2024-05-13	01-521-021-0000-6605-000000	$500.00	Social Media Assets in Canva	20240426	Y
9828	**200233**	**DESIGNKW, L.L.C**	**$2,250.00**			
9829	6158	ARAMARK SERVICES INC				
	2024-05-13	01-250-000-0000-6459-000000	$1,178.44	MY OWN MEALS INVOICE 034483	200723300-000972	N
	2024-05-13	02-230-000-0000-6459-000000	$101.00	FRESH FAVORITES MAY 2-8	200723300-000974	N
9829	**6158**	**ARAMARK SERVICES INC**	**$1,279.44**			
9831	200692	WIDSETH SMITH NOLTING & ASSOCIATES, INC				
	2024-05-13	34-150-000-8475-6602-000000	$14,381.80	Maple Lake Shop Construction Design	230429	N
9831	**200692**	**WIDSETH SMITH NOLTING & ASSOCIATES,**	**$14,381.80**			
9832	200749	EMILY JOHNSON				
	2024-05-13	01-091-000-0000-6261-000000	$72.25	Transcript for 82-CR-22-3844 State v. Philips 20240307	1045	Y
9832	**200749**	**EMILY JOHNSON**	**$72.25**			
9841		EMILY SCHWALM				
	2024-05-14	01-041-000-0000-5501-000000	$22.00	OVERPAYMENT	20240513	
9841		**EMILY SCHWALM**	**$22.00**			
9842	207	ASSOCIATION OF MINNESOTA COUNTIES				
	2024-05-14	01-032-000-0000-6338-000000	$175.00	2024 MCHRMA Spring Conference (05/02/24 - 05/03/24)-S.Johnson	68605.00	N
9842	**207**	**ASSOCIATION OF MINNESOTA COUNTIES**	**$175.00**			
9843	788	QUADIENT LEASING USA				
	2024-05-14	01-100-000-0000-6343-000000	$228.75	County Attorney Lease 6/8/24-9/7/24	Q1326553	N
9843	**788**	**QUADIENT LEASING USA**	**$228.75**			
9844	2001	HILLYARD INC - MINNEAPOLIS				
	2024-05-14	01-111-000-0000-6419-000000	$410.34	HIL0083725 ARSENAL 1 SUPROX HEAVY DUTY	605476793	N
9844	**2001**	**HILLYARD INC - MINNEAPOLIS**	**$410.34**			
9845	2487	WINDSTREAM				
	2024-05-14	20-393-000-0000-6203-000000	$271.79	320-963-3784 DSL, Phone for WCCRF 5/1/24-5/31/24	091134395 0524	N
	2024-05-14	20-393-000-0000-6203-000000	$125.60	320-963-5797 DSL, Phone for WCCRF 5/1/24-5/31/24	091135146 0524	N
	2024-05-14	01-521-523-0000-6203-000000	$144.51	320-274-6441 Internet at Schroeder 4/28/24-5/27/24	092179589 5/24	N
9845	**2487**	**WINDSTREAM**	**$541.90**			
9846	3208	POWER DISTRIBUTORS LLC				
	2024-05-14	03-380-521-0000-6452-000000	$190.68	BLADE,KUBOTA,GATOR G6 ,20-1/2	INV101829188	Y
	2024-05-14	03-380-521-0000-6452-000000	$213.12	BLADE,KUBOTA,GATOR G6 ,24-1/2	INV101829188	Y
	2024-05-14	03-380-521-0000-6452-000000	$190.80	BLADE,KUBOTA GATOR G6,20-9/161	INV101829188	Y
	2024-05-14	03-380-521-0000-6452-000000	$1.99	MATERIAL SURCHARGE	INV101829188	Y
	2024-05-14	03-380-521-0000-6452-000000	$169.00	SHIPPING	INV101829188	Y
9846	**3208**	**POWER DISTRIBUTORS LLC**	**$765.59**			
9847	3308	M & M EXPRESS LUBE				
	2024-05-14	01-522-021-0000-6480-000000	$1,335.99	1147 200 0033 MS 500i 28" 3/8 050 S/N: 194329396	501511	Y
	2024-05-14	01-521-021-0000-6480-000000	$63.59	AL 101 BATTERY CHARGER must be accompanied by the	501511	Y
9847	**3308**	**M & M EXPRESS LUBE**	**$1,399.58**			
9848	3393	MARY CONLIN				
	2024-05-14	01-013-000-0000-6261-000000	$125.00	Visitor claim PR-24-1455	20240510	Y
	2024-05-14	01-013-000-0000-6261-000000	$14.00	Visitor claim mileage PR-24-1455	20240510	Y
9848	**3393**	**MARY CONLIN**	**$139.00**			
9849	5476	NELSON SANITATION & RENTAL INC				
	2024-05-14	01-521-021-0000-6343-000000	$108.00	Portable Toilet-Otsego	INV/2024/4162	N
9849	**5476**	**NELSON SANITATION & RENTAL INC**	**$108.00**			

9850	5611	REPUBLIC SERVICES 891				
	2024-05-14	01-521-523-0000-6301-000000	$233.89	3-0899-0120396 Refuse service at Bertram 4/1/24-4/30/24	0899-004458443	N
9850	**5611**	**REPUBLIC SERVICES 891**	**$233.89**			
9851	200223	ISABELLE BERNING				
	2024-05-14	01-603-000-0000-6114-000000	$50.00	Per Diem for April 23 Tri-County CEC Meeting	20240509	Y
	2024-05-14	01-603-000-0000-6114-000000	$14.07	Mileage for April 23 Tri-County CEC Meeting	20240509	Y
9851	**200223**	**ISABELLE BERNING**	**$64.07**			
				398	**Warrants Printed**	
			$4,235,129.64	**Final Total**		