



BOARD AGENDA
BOARD OF WRIGHT COUNTY
COMMISSIONERS
Tuesday, June 18, 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. QUARTER TWO YEARS OF SERVICE RECOGNITION
 - A. 2024 Quarter Two Years of Service Recognition
- III. MINUTES - DISPENSE WITH READING, APPROVE AS WRITTEN/REVISED
 - A. Approve Minutes from the Committee of the Whole-Public Health (6-3-2024)
 - B. Approve Minutes from the Committee of the Whole-Sheriff's Contract Rates (6-3-2024)
 - C. Approve Minutes from the County Board Meeting (6-4-2024)
 - D. Approve Minutes from the Committee of the Whole-HHW Recycling Center Project Status Review (6-4-2024)
 - E. Approve Minutes from the County Board Workshop (6-11-2024)
- IV. REVIEW & APPROVAL OF AGENDA
- V. CONSENT AGENDA
 - A. FINANCE & TAXPAYER SERVICES
 - 1. Approve Request to Rehire One Full Time License Center Specialist in the License Center
 - 2. Motion to Approve Attached Budget Amendments Through May 2024.

3. Acknowledge Warrants Issued Between May 29, 2024 and June 11, 2024

B. HEALTH & HUMAN SERVICES

1. Accept Opioid Settlement Advisory Council (OSAC) Member Application:
1. Mashell Bjorge, District 1

With the Addition of Mashell, OSAC Would Have 19 Active Members.
2. Approve Request to Rehire One Full Time Adult Mental Health/Re-Entry Navigator Social Worker Position, Mental & Chemical Health Services Team, Social Services.

C. PLANNING & ZONING

1. Approve Request to Rehire One Full Time Environmental Health Inspector to Fill Vacancy Created by a Promotion.
2. Accept the Recommendation of the Planning Commission to Rezone the Following Properties:
(1) Richard Davis - Monticello Township - With a Unanimous Vote, the Planning Commission Recommends Approval to Rezone the Entire Property from AG-General Agriculture to AR-Agricultural/Residential.

(2) Vorandesoto - Silver Creek Township - With a Unanimous Vote, the Planning Commission Recommends Approval to Rezone a Portion of the Property from AR-Agricultural/Residential to B2-General Business.

D. PROJECT ADMINISTRATION

1. Approve the Following Grant Applications:
 - WCAG-018 County Ditch #33 Branch #4 Emergency Realignment (\$25,000)
 - WCAG-019 County Ditch #38 Engineering Expenses for Realignment (\$26,176)
Approve an Increase to the Allocation for Water Quality Improvement Projects from \$314,717.55 to \$365,893.55 to Include the Additional Grants Identified Above.

E. RECORDER

1. Request for Approval of the Plat for Gordon Second Addition

VI. TIMED AGENDA ITEMS

A. 9:15 AM- HEATHER LEMIEUX, FINANCE & TAXPAYER SERVICES

1. Adopt Resolution for Participation in the Minnesota Council on Local Results and Innovation's Comprehensive Performance Measurement Program

B. 9:17 AM- ALAN WILCZEK, FACILITIES

1. Request to Adopt the Maple Lake Shop Budget and Authorize Contract Signatures

C. 9:22 AM- CHAD HAUSMANN, HIGHWAY

1. Adopt Resolution to Enter into Local Bridge Replacement Program Grant Agreement with MnDOT (CSAH 2)
2. Adopt Resolution to Enter into Local Bridge Replacement Program Grant Agreement with MnDOT (Eastwood Avenue SE)

VII. ITEMS FOR CONSIDERATION

A. ADMINISTRATION

1. Set Date and Time For Transportation Committee of The Whole. Suggested Date: July 11, 2024, at 9:00 a.m.

B. COMMITTEE RECOMMENDATIONS

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

2. Approve and Adopt Recommendations form the Committee of the Whole-Sheriff's Contract Rates (6-3-2024)
3. Approve and Adopt Recommendations form the Committee of the Whole-HHW Recycling Center Project Status Review (6-4-2024)
4. Approve and Adopt Recommendations from the County Board Workshop (6-11-2024)

C. HIGHWAY

1. Award Contract No. 24-08, Eastwood Avenue Bridge (Franklin Twp), to Kraemer North America, LLC of Burnsville, MN.

D. CLOSED SESSION

1. Closed Session to Discuss Pending Litigation and Take Action as Necessary

VIII. ADJOURNMENT

IX. WARRANTS ISSUED

A. Warrants Issued



Agenda Item

Destination and Workflow

Meeting Type: * Board Meeting	Target Meeting Date * 6/18/2024 9:00 AM – Board of Wright County Commissioners
Requestor Name Lee Kelly	Agenda Item Type ☒ RFBA ☐ Minutes Submission ☐ Warrants Submission
Requestor Title County Administrator	Target Section ☐ Consent Agenda ☒ Timed Agenda ☐ Item for Consideration
Department (please use dropdown to select department) * ADMINISTRATION	Time Required: 10
	Originator CEC4226

Item Details

Board Action Requested (this is what will appear on the Agenda) *
2024 Quarter Two Years of Service Recognition

Short Title (what will appear on Agenda outline – 250 character max.) *
2024 Quarter Two Years of Service Recognition

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
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Agenda Item Attachments (1)

Document Name	Attachment Type
Employee Recognition 2024 Q2.pdf.pdf	Attachment

☐ Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes

WRIGHT COUNTY



Years of Service Recognition

COUNTY BOARD MEETING,
JUNE 18, 2024
9:00 A.M.

40 YEARS

Kelly Day, Recorder

30 YEARS

Tamara Chiglo, Health & Human Services

20 YEARS

Robert Mossman, Sheriff
Jill VanBeusekom, Health & Human Services
Theresa Aarvig, Health & Human Services

15 YEARS

Jeffrey McMackins, Sheriff
Mary Jo Faulhaber, Recorder
Sara Opay, Health & Human Services

10 YEARS

Nathan Bayerl, Surveyor

5 YEARS

Aaron Tavares, Sheriff
Taylor Hammond, Court Services
Robert Bratz, Highway
Leah Woods, Sheriff
Chad Hadley, Parks & Recreation
John Pregler, Facilities
Nathaniel Johnson, Highway
Tyler Neibert, Sheriff
David Lamberts, Sheriff
Richard Ward, Sheriff
Stephen Boisclair, Highway
Ashley Garriga, Finance & Taxpayer Services

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 *

6/18/2024 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–Public Health (6–3–2024)

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

Approve Minutes from the Committee of the Whole–Public Health (6–3–2024)

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
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Agenda Item Attachments (1)

Document Name

[6–3–2024 COTW Minutes – Public Health.docx](#)

Attachment Type

Attachment

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision

Approved

Notes



MEETING MINUTES
COMMITTEE OF THE WHOLE
PUBLIC HEALTH

JUNE 3, 2024

DATE APPROVED: DRAFT

Tina Diedrick
Darek Vetsch
Jeanne Holland
Nadine Schoen
Michael Kaczmarek

District 1
District 2
District 3
District 4
District 5

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

Others Present: Caitlin Chovan, Kelsey Collier, Jami Goodrum, Sarah Grosshuesch, Seth Hansen, Lee Kelly, Marc Mattice, Greg Wise, Jon Young

THESE MINUTES ARE IN DRAFT FORMAT AND REQUIRE BOARD APPROVAL.

Commissioner Darek Vetsch opened meeting at 11:07 am

I. Discussion on Public Health

Director of Public Health Sarah Grosshuesch presented a PowerPoint with an overview of the powers and duties of the commissioners serving as the Community Health Board (CHB). The presentation was to serve as an introduction of the board's responsibility as the CHB to the newer commissioners and an update to the commissioners that have received the presentation in the past. Grosshuesch summarized the expectations and requirements in relation to emergency response, gave an overview of the history of the Local Public Health Act, and introduced Minnesota's state and local public health partnership, State Community Health Services Advisory Committee (SCHSAC). Grosshuesch detailed Minnesota's six areas of responsibility which include: assure an adequate local public health infrastructure, promote healthy communities and behaviors, prevent the spread of infectious disease, protect against environmental health hazards, prepare for, and respond to, disasters and assure the quality and accessibility of health services.

Grosshuesch said that SCHSAC plays a large role in advising the Commissioner of Health, comprised of representatives from each CHB and completes work through workgroups. Human Services Director Jami Goodrum stated that having SCHSAC allows counties across the state to work together and share the same goals. Commissioner Jeanne Holland said that SCHSAC is a good collaboration and that there is a lot of good input received from the board. Grosshuesch explained that Wright County does a needs assessment every three years instead of five years to follow with the local hospitals systems and timelines. Allina, Centra Care, Wright County Public Health, and Wright County Community Action operate on same timeline and set priorities together. Currently Public Health is in the process of reviewing the COVID plan as well as other infectious diseases and those plans will be brought to the Board for review and approval.

Grosshuesch said in the past, Public Health has surveyed the public via paper survey, but it is not planning on doing a traditional survey this year due to cost and would like to focus on other ways to get information. An effort to create a digital survey with a goal of cost savings and reaching additional members of the public is in the works.

RECOMMENDATION: Informational Only

The meeting adjourned at 11:42 a.m.

The Committee of the Whole minutes submitted by Jenn Eggersgluss, Administrative Specialist

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 *

6/18/2024 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–Sheriff's Contract Rates (6–4–2024)

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

Approve Minutes from the Committee of the Whole–Sheriff's Contract Rates (6–4–2024)

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
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Agenda Item Attachments (1)

Document Name

[6–3–2024 COTW Minutes – Sheriff's Contract Rates.docx](#)

Attachment Type

Attachment

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision

Approved

Notes



MEETING MINUTES

COMMITTEE OF THE WHOLE

JUNE 3, 2024

DATE APPROVED: **DRAFT**

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

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

Others Present: Shawna Athman, Sean Deringer, Ryan Ferguson, Lee Kelly, Heather Lemieux, Brian Lutes, Lindsey Meyer, Matthew Treichler, Clay Wilfahrt

THESE MINUTES ARE IN DRAFT FORMAT AND REQUIRE BOARD APPROVAL.

The meeting began at 9:01 a.m.

I. Sheriff's Contract Rates

A. 2025 & 2026 City Contract Rate

Sheriff's Office Administrator Shawna Athman stated that an in-depth review of the city contract rate was conducted in 2023 by the Sheriff's Office, County Attorney's Office, and the County Board which resulted in a board-approved 21 percent increase and a 2024 city contract rate of \$105 per hour. The Sheriff's Office 2025 and 2026 drafted budgets forecast a city contract rate deficit of \$9.65 per hour at the end of 2026. The Sheriff's Office suggested board consideration of a \$5 per hour city contract rate increase in 2025 and a \$5 per hour rate increase in 2026 to cover projected costs. Athman noted that the Sheriff's Office actualized budgets in recent years, excluding personnel, had been on point with a 3 to 4 percent increase depending on the budgeted line item. Price adjustments made during COVID, stabilization efforts of the Sheriff's Office, creation of equipment retention schedules, and improved budgeting processes had contributed to more accurate budget projections, forecasts, and predictability. Athman explained that the practice of setting contract rates using actual reported expenses, which were reported in March following the year expensed, resulted in the contract rates being two years behind what should be charged. Athman stated that the Administration review of the 2024 Sheriff's Office budget was less than \$8 of each other which demonstrated the budget accuracy. Annually 95,368 city contract hours had been budgeted for, which amounted to almost \$500,000.

Commission Michael Kaczmarek asked if Capital Improvement Plan (CIP) funding could be used to offset the costs for city contract rate increases. Finance Director Lindsey Meyer stated that 2023 discussion regarding CIP funding for city contracts resulted in noting that cities were already taxed. Meyer stated that best practice is to use CIP funding for projects and not annual operational expenses. Athman stated that CIP funding could not be used based on last year's in-depth review of contracts because the cities were already taxed. County Attorney Brian Lutes stated that the in-depth review of city contracts in 2024 exposed ambiguity in the cities' public safety obligation and the Sheriff's baseline obligation due to antiquated statutes. Lutes said the contract rates resulted in cities paying their fair share.

Commissioner Jeanne Holland stated she was highly disappointed that no staff from the Sheriff's office attended the May 8, 2024 Budget Committee of the Whole (COTW) meeting to kick off the 2025 budget cycle. Holland noted the county challenges faced with the current state of the economy. Athman stated the Sheriff's Office received, reviewed, and was aware of the information shared at the meeting. Sheriff Sean Deringer stated that Holland's statement was not germane to the meeting agenda which was to discuss city and School Resource Officer (SRO) contract rates and was aware of the board expectations for budgets. Kaczmarek supported Holland's disappointment in the Sheriff's Office and other departments' leadership absent from the May 8, 2024 COTW to discuss budget philosophy and focus planning of the 2025 budget. Kaczmarek stated the COTW meeting was germane to the Sheriff's contract rates as the board was presented with information related to anticipated budgets and unapproved budgets. Kaczmarek stated he would need to see more justification of a \$5 increase each year, and if items were not approved by the board, he wanted to know what the process would be to re-evaluate the rate.

Kaczmarek stated for the record “I notified four cities by email of the scheduled COTW meeting to discuss city rates as they were not present last year when rates were discussed.”

Commissioner Darek Vetsch noted schedule challenges in approving the contract city rates through COTW versus the county budget process as cities are budget planning for 2025 now. Vetsch shared from a revenue and holistic budget perspective, union contracts are expected increase more than over 6 percent for Cost-of-Living Adjustments (COLA) alone which would be a justification for the rate increase of \$5 per hour in 2025 and again in 2026. Vetsch stated the recommendation of \$5 per hour increase didn’t encapsulate all the future expected increases in costs such as capital.

Kaczmarek asked what the budgeted wages were for the city contract hours. Athman stated that about \$7.7 million of the 2025 estimated \$11 million budget would be for staffing and included holiday pay and overtime. Athman noted the change for holiday pay from time-and-a-half to double time which would need to be corrected in the budget. The correction of holiday time would be presented to the board during budget season.

Deringer stated that the Sheriff’s Office has tried to define a base level of service and city level of service to provide predictability. Deringer also stated he didn’t want the county to subsidize paying wages for the city contracts.

Holland stated she was nervous to increase the city contract rates due to the large increase in 2023 and upcoming union contract negotiations scheduled in 2025 and thought the county was on hold after the last rate increase until 2025 negotiations were completed. Discussion was had on contract rates, annual versus two-year contracts, accuracy of projections, timing of contract rates versus negotiations time frame, and approval of rates to cities to account for their budget process cycles. Holland shared that two of her city administrators were not happy about the increase, but the administrators were appreciative of the contract rate coming earlier this year compared to last year. Holland requested better customer service for her cities from deputies, specifically as it related to city ordinances like parking, as the downside of city contracting was always having new people. Holland stated the cities would like see continuity of staffing from the Sheriff’s office and suggested command staff have meetings with city administrators.

Athman explained that contracted cities are all assigned a lieutenant and sergeant to communicate concerns to. Once concerns have been raised to the lieutenant and/or sergeant, patrol then shares with the contacts in the office to address and follow up accordingly. Deringer confirmed that the concerns raised by Holland had been communicated. Deringer stated that turnover would occur, but as an office he would allow for movement to take place among cities and understood the positives and negatives with allowing the moves. Deringer stated that there is a learning curve for all staff and felt continuity of staffing was better today than it had ever been. Deringer noted that this year alone there had been four retirements which results in assignments and could not be avoided. Deringer invited Holland to continue staffing discussions by stopping over to his office any time.

Kaczmarek suggested an addition to the contract “in fairness to the cities due to it’s so early in the county’s budgeting process, that should there be a reduction due to decisions made by the county board, then the city would not be held at the city rate recommendation also include language that would not hold the city responsible for an hourly rate if it was actually less than approved.” For example, if the county charged an additional \$5 in 2025 and review of 2025 actuals resulted in only a \$4 increase in 2026, then the city would be refunded. Kaczmarek felt this would be fair as the county was so early in the budgeting process.

Holland stated she was hesitant to approve another city rate increase and it would be nice to give them a break this year. Holland inquired about budgeted line items and the funding used for the Sheriff’s Office conference room project; asking if the funding for the conference room could be used for the increased city rate costs instead. Deringer explained the funding used for the conference room project and the use of turnback dollars. Deringer also explained that the annual city rate doesn’t consider the work the Sheriff’s Office has to do to ensure coverage due to illness, training, shortages and other scheduling challenges as the cities receive continuity of service for the hours contracted.

Kaczmarek inquired into the city public safety aid money and use for rate increases in which Meyer explained public safety money is intended for one-time public safety initiatives and not for ongoing operational costs.

The consensus of the committee was to move forward with a \$5 rate increase for 2025 and a \$5 increase in 2026 with board review of actualized costs to make rate adjustments if needed.

RECOMMENDATIONS: *The committee consensus was to bring forward for approval:*

- *City Contract Rate of \$110 per hour for 2025*
- *City Contract Rate of \$115 per hour for 2026*

B. 2025 School Resource Officer (SRO) Rate

Deringer suggested staying with the SRO rate of \$60,840 per SRO full-time employee (FTE), the same as last year. Athman also suggested the County Attorney's Office review of the current contract language to ensure it meets the new SRO statutes. Kaczmarek asked if the city contract rates and SRO rates from the Sheriff's Office would be included in the centralized contract procurement project.

RECOMMENDATIONS: *The committee consensus was to bring forward for approval:*

- *SRO Rate of \$60,840 per SRO Full-Time Employee (FTE) for 2025*
- *The County Attorney's Office review of SRO contract language for compliance with SRO statutes*

The meeting adjourned at 9:52 a.m.

The Committee of the Whole minutes submitted by Kelly Kosloski, Administrative Specialist.

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 *

6/18/2024 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 (6-4-2024)

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

Approve Minutes from the County Board Meeting (6-4-2024)

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

[6-4-2024 Wright County Board Meeting Minutes.docx](#)

Attachment Type

Attachment

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision

Approved

Notes



BOARD MINUTES
BOARD OF WRIGHT COUNTY COMMISSIONERS

Tuesday, June 4, 2024

DATE APPROVED: []

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

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

PLEDGE OF ALLEGIANCE

MINUTES - DISPENSE WITH READING, APPROVE AS WRITTEN/REVISED

Motion to approve minutes collectively by Kaczmarek and seconded by Diedrick

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

- A. Approve Minutes from the Committee of the Whole - County Ditch 33 Emergency Repair (5-17-2024)**
- B. Approve Minutes from the County Board Meeting (5-21-2024)**
- C. Approve Minutes from the Personnel Committee of the Whole Meeting (5-28-2024)**

REVIEW & APPROVAL OF AGENDA

Vetsch said he would like to move Items for Consideration A1, approval to backfill the Procurement Analyst position vacated on May 24, 2024, to the June 11 Workshop agenda. Vetsch also asked to add a Timed Item for 9:05 a.m. to present an award to Dan and Traci Torgerson for their years of service to the Wright County Foster Care Program.

Holland asked to review three warrants, added to Items for Consideration C5.

Motion to approve the agenda with the listed edits by Schoen and seconded by Diedrick

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

CONSENT AGENDA

Motion by Diedrick and seconded by Schoen

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

A. FINANCE & TAXPAYER SERVICES

1. **Motion to Approve the Reimbursement of the American Rescue Plan (ARP) Act Funds as Follows:
Approval of Use of ARP Funds from 01-099-493-000
\$47,584.00 9.2 Surface Transportation Projects- Stockholm Township**
2. **Approval of Liquor License Renewal (Off-Sale) for French Lake Liquor 14555 County Road 37 NW, Annandale**
3. **Approval of Liquor License Renewal (On-Sale) for Norm's Wayside 2448 Hwy 55 SE, Buffalo**
4. **Acknowledge Warrants Issued Between May 15, 2024 and May 28, 2024.**

B. HIGHWAY

1. **Approve Agreement No. 23-53 Between the City of Annandale and Wright County for the Improvements to County Highway 5 at Brookwood Boulevard Associated with Access to a City Development.**

C. PROJECT ADMINISTRATION

1. **Approve the Following Grant Applications:

TOWN-017 Franklin Township Surface Transportation Grant (\$90,854)**

TIMED AGENDA ITEMS

9:04 AM- TORGERSON FOSTER CARE RETIREMENT

Health & Human Services Director Jami Goodrum said:
Dan and Traci Torgerson have been licensed for foster care since 2011 with Wright County and a private agency, Path. They have had over 70 children come through their home. They have provided respite care, interim care, shelter care and back-on-track foster care. Dan and Traci have adopted two boys from foster care. They have also shared their experience as foster parents by mentoring new foster parents and sharing their experiences at support groups

and new provider orientation. They have filled a big need by taking mostly teen placements throughout the years. Wright County Health & Human Services is grateful for their years of service to foster children and we want to thank them for all they have done. We wish them the best!"

A. 9:05 AM- TAYLOR HERBERT, EXTENSION

1. Adopt a Resolution Proclaiming Duske Dairy as the Wright County 2024 Farm Family of the Year

Extension Educator Taylor Herbert presented the Duske family as the 2024 Wright County Farm Family of the Year. Herbert said:

"Garret and Amber Duske and their family are the third generation to run their family farm. Garret and Amber purchased the farm in 2015 and currently raise a 120 head dairy herd and 300 head feeder cattle along with a growing beef herd. They also raise corn, soybeans, and alfalfa. Their four children are also active on the farm. Emmet helps with field work, Hazel takes care of the chickens, and Colton and Charlotte help with calf chores. Garret's father and uncle help with everyday chores and field work. Garret and Amber are also active in their local FFA Alumni chapter which serves their local community."

Motion by Kaczmarek and seconded by Diedrick

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

Names:

For: Diedrick, Holland, Kaczmarek, Schoen, Vetsch

B. 9:10 AM- MATT DETJEN, PARKS & RECREATION

1. Approval of the Low Quote from Moore Engineering for Engineering Services on County Ditch #19.

Agriculture and Drainage Supervisor Matt Detjen said that based on prior meetings, it was determined that repairs and reestablishment of records were required for County Ditch #19 (CD 19.) Requests for Proposals (RFP) were submitted for repairs and reestablishment of records and Moore Engineering was the low bidder for both projects. Chief of Civil Greg Kryzer requested that the motion be subject to revisions from the County Attorney's Office.

Motion subject to revisions by the County Attorney's Office by Kaczmarek and seconded by Diedrick

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

C. 9: 15 AM- BARRY RHINEBERGER, PLANNING & ZONING

- 1. 1. Action on Ordinance 24-4 Amending the Wright County Code of Ordinances Chapter 155 - Zoning**
- 2. Action on a Resolution Approving Summary Language for Publication of Adoption Ordinance Amendment 24-4**

Planning & Zoning Administrator Barry Rhineberger said this ordinance amendment is the result of a floodplain modernization process that was started in approximately 2011. As part of this project, the Federal Emergency Management Agency (FEMA) contractors converted the current floodplain maps using the county's 2008 LIDAR elevation information into new, more accurate Geographical Information System (GIS) mapping capable layers. Although this process took far longer than anticipated or desired, the maps and digital products have been completed and approved by FEMA. In order to use those products, FEMA and the Minnesota Department of Natural Resources (MNDNR) are requiring updating of the floodplain ordinance. The MNDNR Floodplain Division has reviewed and given preliminary approval of the proposed amendment, pending county board approval. Kaczmarek noted that feedback received from five townships included three in agreeance, one said it was too restrictive and one did not provide comment.

Motion by Kaczmarek and seconded by Holland

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

2. Resolution for publication of summary language.

Rhineberger said that the resolution is for approval to publish summary language of the ordinance amendment.

Motion by Kaczmarek and seconded by Holland

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

Names:

For: Diedrick, Holland, Kaczmarek, Schoen, Vetsch

D. 9:20 AM- HEALTH & HUMAN SERVICES

1. HEALTH & HUMAN SERVICES CONSENT AGENDA

Kaczmarek asked to pull items 6, 7, 8, and 9 for discussion.

Motion to approve items 1-5 by Kaczmarek and seconded by Holland

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

- i. **Accept Mental Health Advisory Council (MHAC) Resignation:**
 - 1. Shauntel Fett, District 5
- ii. **Approve Advisory Committee Two-Year Term Reappointment**
 - 1. Kathy Elfstrand, District 2; 4th Term Ends 8-8-2024
- iii. **Accept Opioid Settlement Advisory Council Member Application**
 - 1. Erin Herda, District 5
 - With the Addition of Erin Herda, OSAC Would Have 18

Active Members.

- iv. **Approve June 18, 2024 Child Support Team Retreat, Robert Ney Park, Maple Lake.**
- v. **Approve Request to Rehire One Full-Time (FT) Social Worker (MnCHOICES) Position in Assessment Services Team, Social Services**
- vi. **Approve Request to Rehire One FT Eligibility Specialist Position in METS/Health Care Team, Financial Services**
- vii. **Approve Request to Rehire One FT Eligibility Specialist Position in the Family and Adult Benefits (FAB)Team, Financial Services**
- viii. **Approve Request to Rehire Two FT Eligibility Specialist Positions in Economic Engagement Coordination Operations (EECO) Team, Financial Services.**
- ix. **Approve Request to Rehire Two FT Office Technician II Positions in Economic Engagement Coordination Operations (EECO) Team, Financial Services.**

Items 6-9 Pulled from Consent

Kaczmarek said that the inability to retain Eligibility Specialists is for different reasons. He is ok filling requests 6, 7 and 8 on the condition that staff work on data from the engagement survey and exit interview information to create a plan to help retain staff. Goodrum said that HHS has been doing surveys internally for several years and changes have been made based on feedback from staff. Goodrum acknowledged the high turnover rate and said this is an issue statewide. There is a lack of access from the state, adding stress to an already demanding job with high volume and strict timelines. Kaczmarek asked if Administration could work with HHS to bring some sort of plan to the board. Assistant County Administrator Clay Wilfahrt said that there is a current plan in process and a report will be presented in the near future. Based off of the survey and interviews, high caseloads is the primary problem and hiring will help with that. Goodrum said that not approving the position rehires compounds stress and the ability to hire allows the new employees to get onto the state list for access. HHS has ramped up internal training, with three employees hired and trained together to learn from each other. Goodrum added that the request to rehire positions is not always a bad thing, as several of these requests are because staff have been promoted internally.

Kaczmarek confirmed that the motion was to include survey information to be presented and he would like a copy of the survey with a summary and plan for implementation. Wilfahrt said that Administration will work with HHS and he will submit the findings in his weekly update.

Motion by Holland and seconded by Schoen

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

Kaczmarek asked about the Genesys phone system review project and said that he would like to wait until the assessment is complete to review the workload of the Office Technicians. Goodrum said that the Genesys phone system helps with the workload and would not impact the necessity to fill these positions. Wilfahrt confirmed that the project is about half completed and will be completed in approximately one month, but the outcome of the project would not impact the need to fill the open positions. Holland confirmed that she recently observed an Office Technician's job and workload and said that she is happy to know that the positions are open because of internal promotions and believes that the positions need to be filled.

Motion by Holland and seconded by Schoen

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

2. HEALTH & HUMAN SERVICES TIMED AGENDA

i. Adopt Resolution HHS 24-06 - Accept May 2024 Donation

Goodrum said that the donation is from the Annandale Lions Club in the amount of \$1,000 to be applied to the Wellness on Wheels (WOW) program.

Motion by Diedrick and seconded by Schoen

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

Names:

For: Diedrick, Holland, Kaczmarek, Schoen, Vetsch

ITEMS FOR CONSIDERATION

A. FINANCE & TAXPAYER SERVICES

1. Approval to Back Fill the Procurement Analyst Position Vacated on May 24, 2024.

Item was referred to the June 11 Workshop.

B. COMMITTEE RECOMMENDATIONS

1. Approve and Adopt Recommendations from the Committee of the Whole - County Ditch 33 Emergency Repair (5-17-2024)

Motion by Schoen and seconded by Holland

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

2. Approve and Adopt Recommendations from the Personnel Committee of the Whole (5-28-2024)

Diedrick asked to pull item 2C to be discussed at the June 11 Workshop.

Motion to approve items 1 and 2A by Kaczmarek and seconded by Holland

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

Item 2B: Sheriff Technical Support Specialist Reclassification

Kaczmarek said that this request should go through the natural order of reclass and an exemption should not be made. Holland said that she would like to hold any review of the positions until Oracle is live to know how the position will change. Vetsch confirmed that the request made to the Personnel Committee was for reclassification and the committee's recommendation was to decline the request for the time being, but continue the process of review with Human Resources and not to make any special exceptions to the process. The recommendation was revised to "the committee consensus was for continued conversations between the Sheriff's Office and Human Resources for possible changes of the Technical Support Specialist position in the future" for clarity.

Motion by Kaczmarek and seconded by Schoen

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

Names:

For: Holland, Kaczmarek, Schoen, Vetsch

Against: Diedrick

Item 2C: Planning & Zoning: Over Comp Building Inspector

Diedrick asked to refer this topic to the June 11 Workshop for further discussion.

Motion to move topic to the June 11 Workshop by Diedrick and seconded by Schoen

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

Item 2D: Information Technology (IT): Telecom Specialist Reclassification to Systems Engineer

Motion to approve IT Telecom Specialist reclass to System Engineer request by Kaczmarek and seconded by Holland

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

Item 2E: Assessor: Appraiser

Kaczmarek asked if the requested position covers the additional townships being absorbed by the county, what will the remainder of the job entail as that alone won't account for full-time work. County Assessor Tony Rasmuson said that the growth within Wright County is dynamic. In the last four years, 4,600 new parcels have been created and those have been juggled between existing staff. Absorbing the parcels from the townships will make them hit a tipping point. Vetsch said that as articulated in the Personnel Committee, the Assessor Department is currently operating with zero extra capacity, the new position gives an extra buffer for current employees.

Motion to approve Assessor Appraiser position request by Kaczmarek and seconded by Holland

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

Item 3: Personnel Policy 307- Employee of the Month Program
Diedrick said that she is disappointed that the option for Paid Time Off (PTO) was removed as an option for Employee of the Month. Kaczmarek asked if there was an option to use Vending Proceeds as an option to fund the Employee of the Month program. Finance Director Lindsey Meyer said that the use of Vending Proceeds must be directed by employees. Diedrick requested to keep PTO as an option. Vetsch said that employees have excess PTO and that it is a hard labor market. Kaczmarek said that a private business has more latitude than public funds and the most recent revisions seem more reasonable.

Motion to approve revisions to Personnel Policy 307, Employee of the Month by Kaczmarek and seconded by Holland

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

Names:

For: Holland, Kaczmarek, Schoen, Vetsch

Against: Diedrick

C. ADMINISTRATION

1. Adopt Revisions to Policy 309, Employee Recognition.

Action was taken under Items for Consideration Item B2, approve and adopt recommendations from the Personnel Committee.

2. Designate Commissioners to Serve on a Selection Committee for Personnel Board of Appeals

County Administrator Lee Kelly said that applications were solicited from members of the public and five applications were received. Holland and Vetsch were appointed to the Selection Committee.

Motion by Holland and seconded by Kaczmarek

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

3. Refer Topics to the June 11, 2024 Workshop

The topics of the Procurement Analyst and the Building Inspector were requested to be added from the Personnel Committee recommendation approval process. Kaczmarek said he would like to discuss the viability of the Wellness Program and requested to look at budgeted vs. actuals. He also asked for an update on the ditch project. Assistant County Administrator Marc Mattice said that staff is meeting on the ditch project and will come forward to set a meeting date for a Drainage Authority Committee of the Whole.

4. Review July Board Meeting Schedule

The July 16 county board meeting will be moved to July 23 in order to avoid a three-week break between board meetings.

Motion to approve moving the July 16 board meeting to July 23 by Kaczmarek and seconded by Holland

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

5. Warrants Review

Holland requested to review three warrants for the Sheriff's Office and said that the items were not quantified in the purchase requisitions and the Sheriff's Office did not provide documentation when requested. Kaczmarek asked if this would be an appropriate matter to seek an outside professional service to review. Vetsch confirmed that the purchases in question total approximately \$800 and the issue warrants discussion and corrective action, but not likely at the expense of a professional service. Diedrick asked to clarify if the issue is whether or not the expenses served a public purpose, or if the issue is the documentation. After discussion with the Finance Department and receiving clarification that the correspondence had missing documentation and requirements necessary, Wilfahrt confirmed that at this time, there is no indication that the expenses did not serve public purpose and that Administration would work with the Sheriff's Office to obtain required documentation and justify expenditures.

D. CLOSED SESSION

1. Closed Session to Discuss Pending Litigation and Take Action as Necessary

Kryzer asked to table until the June 18 county board meeting due to lack of an update.

WARRANTS ISSUED

A. Warrants Issued

VII. ADJOURNMENT

The meeting adjourned at 10:32 a.m.

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

Destination and Workflow

Meeting Type: *

Board Meeting

Requestor Name

Lee Kelly

Requestor Title

County Administrator

Department (please use dropdown to select department) *

ADMINISTRATION

Target Meeting Date *

6/18/2024 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–HHW Recycling Center Project Status Review (6–4–2024)

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

Approve Minutes from the Committee of the Whole–HHW Recycling Center Project Status Review (6–4–2024)

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

[6–4–2024 COTW Minutes – HHW.docx](#)

Attachment Type

Attachment

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision

Approved

Notes



MEETING MINUTES

COMMITTEE OF THE WHOLE

JUNE 4, 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: Elizabeth Karels, Lee Kelly, Heather Lemieux, Pete Kile, Marc Mattice, Lindsey Meyer, Barry Rhineberger, Jacob Wagaman, Alan Wilczek

THESE MINUTES ARE IN DRAFT FORMAT AND REQUIRE BOARD APPROVAL.

Household Hazardous Waste (HHW)/Recycling Center Project Status Review

I. Current State of Project

The meeting began at 12:33 p.m. with a summary review of the project to date by Assistant County Administrator Marc Mattice. Site inspections were conducted May through August of 2021 of the existing site followed by a list of facility and safety improvements needed. An assessment and evaluation with Santec from October 2021 through July 2022 were conducted and the board approved the current site for the project. A Capital Improvement Plan (CIP) project request was submitted in July 2022. December 2022 through February 2023 Committee of the Whole meetings were conducted to discuss programming, funding, enhancement and expansion of programming. A task force was formed in February 2023 with Commissioner Tina Diedrick, Commissioner Jeanne Holland, and county staff in which best practices were reviewed and Crow Wing County and Stearns County facilities were toured in March of 2023. The board directed staff to begin design phase of project in March 2023 in which request for proposals were reviewed and interviews conducted by Facilities Director Alan Wilczek with architectural firms. GLT/Architects (GLTA) was chosen to for the HHW project design.

II. Project Direction and Timeline

Wilczek explained that design concepts were created with multiple site impacts and cost considerations. With the design concepts completed, the project was at a point where finalized cost with GLTA would need to be approved to move forward. The total project cost estimate is \$4.5M with an estimated \$3.5M in construction costs and an estimated \$1M in site work, utilities, and demolition. The scope of work will vary depending on which site plan is selected, which buildings are demolished, and how much earthwork & underground utility work is needed as a result. With board approval to move forward, the next step would be to finalize the legal terms, conditions, and fees of the agreement with GLTA.

The committee discussed project directions and timelines. Commissioner Tina Diedrick stated she strongly supported the project and recommended to pause planning and resume in the summer of 2025 with construction in 2026 since the 2025 full budget had yet to be discussed and determined. Diedrick explained her recommendation to pause planning came from the 2025 budget process in its early stage, department budgets had yet to be submitted, actual costs of increased healthcare were unknown, and other needed CIP projects yet to be determined. Commissioner Darek Vetsch, Commissioner Jeanne Holland, Commissioner Nadine Schoen, and Commissioner Michael Kaczmarek supported continuing forward with construction specifications, bidding, and construction in 2025.

III. Demolition Considerations

Mattice explained two demolition options for consideration. Both options demolish the fines building and the hanger building remains for increased capacity of operations and programs. A full demolition would remove all buildings except the hanger. The cost of demolition was included in the estimated total project cost. Discussion included demolition and

construction impacts to the Sheriff's Office use of the HHW grounds for driving training and both scenarios were evaluated as no impact to the Sheriff's training conducted on site.

Soil borings were discussed and would occur before going out for bids and is part of the architectural design services period. If soil borings produced results that would significantly impact the estimated project budget, then the board would reevaluate the project.

IV. Funding Considerations

The committee discussed project funding options that included use of the dental clinic funds, tribal grant funds, CIP, old Government Center proceeds, Select Committee on Recycling and the Environment (SCORE) funds, general funds, and borrowing. The use of CIP and general funds for one-time projects versus operational costs that include wages, healthcare costs, and operational expenses were also discussed. Current buying power, construction inflation, investment income limitations, expected interest rate increases in 2025, and the large number of bids received for a new Highway Department building were discussed. Commissioner Darek Vetsch stated the county would recognize savings after the project completion from reduced utility costs, increased programming, and increased work efficiency and operational procedures. Schoen stated that cities should be communicated with and made aware of what the SCORE funding is going to be used for as the project moves forward, noting that cities would still have access to the same services but in a different format.

Planning & Zoning Administrator Barry Rhineberger explained the SCORE budget, Planning & Zoning budget, and the need for cash flow reserves in the SCORE budget to cover HHW costs. The consensus of the board for funding of the project was to allocate funds received for the dental clinic in the amount of \$1.4 million, use of a Tribal grant fund in the amount of \$100,000, use of existing CIP Funds in the amount of \$285,000, use of 2025 CIP funds in the amount of \$1.4 million, use of SCORE funds in the amount of \$800,000, and use of county reserve funds up to \$500,000. County reserve funds used would be an internal loan and paid back annually at a maximum amount of \$40,000 from SCORE funds. Staff were directed to have the County Attorney's Office review an internal loan for the project with annual payments from SCORE funding to ensure compliance.

V. K-9 Training Use at HHW Facility

The committee discussed K-9 training at the HHW facility. Administration and Finance were directed to communicate with the Sheriff's Office to discontinue K-9 training and discuss the Request for Proposal (RFP) process for future use of non-county entities.

RECOMMENDATIONS: *The committee consensus was to bring forward for approval the following:*

- *Proceed with HHW Recycling Center Project with Construction Specifications, Bidding, and Construction.*
- *Project demolition of all buildings except the hanger.*
- *County Attorney's Office review of an internal loan with repayment to county reserves from SCORE funds.*
- *Finance and Administration will work with Sheriff's Office to discuss K-9 training services and RFP process.*
- *\$4.6 Million project maximum with the following funding sources:*

<i>Dental Clinic Grant</i>	<i>\$1.4 Million</i>
<i>Tribal Grant</i>	<i>\$100,000</i>
<i>2025 CIP</i>	<i>\$1.4 Million</i>
<i>Existing CIP</i>	<i>\$285,000</i>
<i>SCORE</i>	<i>\$800,000</i>
<i>County Reserves</i>	<i>\$300,000-\$600,000</i>

The meeting adjourned at 1:41 p.m.

The Committee of the Whole minutes submitted by Kelly Kosloski, Administrative Specialist

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 *

6/18/2024 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 (6-11-2024)

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

Approve Minutes from the County Board Workshop (6-11-2024)

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

[6-11-2024 County Board Workshop Minutes.docx](#)

Attachment Type

Attachment

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision

Approved

Notes



BOARD WORKSHOP MINUTES
BOARD OF WRIGHT COUNTY COMMISSIONERS

JUNE 11, 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, Greg Kryzer, Heather Lemieux, Marc Mattice, Lindsey Meyer, Clay Wilfahrt, Shawna Athman, Ryan Ferguson, Barry Rhineberger, Kate Dahl, Ryan Kotila, Marisa Campanaro, Sally Stevens, Geoff Welles

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

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

1. Historical Society Performance Measurement Presentation and Appropriation

Historical Society staff presented a PowerPoint that included current updates to exhibits, the push for digital collections, social media outreach, and programming, mid-year achievements, and donation/membership/fundraiser initiatives. Business Manager Sally Stevens said that gaining interest from the public in order to increase income has been the biggest challenge. Finding interest in business memberships and public participation has been difficult since COVID-19, but new fundraisers, increased growth in the gift shop, and the increase in use of the Historical Society facility are all initiatives in place to continue the growth and success of the Wright County Historical Society.

RECOMMENDATION: *Provide the second 2024 funding allocation to the Wright County Historical Society.*

2. FBI Training Center Agreement

Commissioner Jeanne Holland said that she would like to have an external professional service review the contract between Wright County and the Federal Bureau of Investigation (FBI) for usage of the Wright County Law Enforcement Training Center (LETC) as she believes that the current contract is not clear on several items and that the intent would be to leverage the FBI for more funds that were not accurately estimated at the time the contract was signed. Commissioner Tina Diedrick asked why an external service is being requested and said that there are a lot of unconsidered topics in discussion such as free training provided and not utilizing all of the contracted days that are a give and take for both Wright County and the FBI. Diedrick requested to have the conversation at a different meeting when Sheriff Sean Deringer could be present.

Assistant County Administrator Clay Wilfahrt said after conducting research on the agreement, there are several items that are unclear in the agreement and the way that it is being administered, on both the county and FBI side. The scope is larger than anticipated and there could be a larger discrepancy than originally thought. Wilfahrt confirmed it could be beneficial to obtain legal advice.

Commissioner Mike Kaczmarek said that he is in favor of the recommendation to have an outside professional service review the contract and would like to determine a dollar amount that the board is willing to spend on the service. Kaczmarek said going into budget season, the potential impact could be significant and he would like to address the topic beforehand.

Vetsch said that the FBI has contributed above and beyond what was required by contract such as maintenance equipment, layout improvements to the second level, and mats for the mat room that the county has also benefited from. Vetsch wants to make sure that the route taken does not jeopardize the county's relationship with the FBI and wants to be cautious about spending funds on outside attorney fees.

Discussion was had weighing the pros and cons of seeking an outside professional service, the benefit of the partnership with the FBI and the option to terminate the contract. Consensus was that the current agreement is lacking detail and warrants review and research.

RECOMMENDATION: Staff to work on a cost analysis for FBI utilization of the training facility over the amortization of the contract, taking into consideration lead mitigation, excess utility costs as well as other potential factors.

3. Wellness Program Overview

Wilfahrt said that there are two wellness programs for discussion, countywide and sheriff-specific and asked if there is interest in the sheriff-specific conversation to be moved to a later date when the sheriff is present. Diedrick requested to move the conversation to a later date and Commissioner Nadine Schoen said that she would like to at least hear the information on both programs.

Wilfahrt provided an overview of the countywide program that included being administered by the health insurance provider and being popular with staff, with more than 50 percent of eligible members earning a wellness day in 2023. Wilfahrt said that the estimated cost of the wellness day, based on wages of participants earning one day of PTO, equaled approximately \$141,000 annually. Wilfahrt advised that removing the wellness day likely would not allow for a reduction in the budget as it cannot relate dollar for dollar to reduce a full-time position and cautioned if changes are made, it could have an impact on employee morale.

Kaczmarek said that he requested the topic to be discussed to review the two programs, the cost and what else is offered for wellness. The county campus offers a gym, medical clinic, dental clinic, work from home and new county campus buildings. The approximately 3,600 wellness hours earned equals out to 1.5 full-time employee hours and with health usage up 132 percent in the last year, Kaczmarek said that he cannot support the continuation of this

program. Holland agreed and said that Wright County is not a for-profit company. The dollar amount associated with the wellness day is alarming and she would rather see the healthcare plan offer a gym membership.

Vetsch said that insurance utilization rates aren't usually driven by the majority of participants, for example five employees with catastrophic claims could increase the overall rate by 20 percent. Civil Division Chief Greg Kryzer advised to move this topic to a closed session as it deals with labor negotiations and strategy. Diedrick said that she is disappointed that the board is considering removing the wellness program and believes it contributes health, retention, engagement, and morale.

Sheriff's Office Administrator Shawna Athman gave an overview of the sheriff-specific wellness program. By statute, the Sheriff's Office is mandated to provide a wellness program and the Wright County Sheriff's Office wellness program is designed under best practices for law enforcement agencies. Athman said the program is funded by managing overtime correctly and is forward-thinking, focusing on wellness, peer resiliency training, physical and mental health. Kaczmarek asked for more information on what is specifically mandated by state statute and Kryzer referred this conversation to the Personnel Committee. Wilfahrt confirmed that he would work with Athman to gather information for budget sessions.

RECOMMENDATION: Add the wellness programs as a topic to the Tuesday, June 18 closed session.

4. Building Inspector Position Request

Diedrick said that she requested to add this topic to the workshop to have the conversation of approving the over-comp position immediately instead of waiting until October due to the high volume that the Planning and Zoning Department continues to see. With a potential retirement, Diedrick does not want to see increased wait times for reviews and inspections. Vetsch asked Planning and Zoning Administrator Barry Rhineberger if this is his request and Rhineberger said that he was ok with the recommendation that came from the Personnel Committee, but there would be benefit to hiring now instead of waiting. Currently there is work that is being sacrificed in order to meet goals for permit turnaround and inspection lead time. The volume of work being processed warrants an additional position request in the 2025 budget. Schoen said that she would like to stick with the original recommendation and suggested that cities utilize a shared inspector and asked if that is an option for the county. Rhineberger confirmed that many city inspectors are contracted and in the past there have been concerns with the service and quality where a city has sought county services instead of contracted. Vetsch said that it is a good conversation to have, but would like to stick to the original recommendation.

RECOMMENDATION: Approve the original recommendation of: "Committee consensus was to bring forward for board approval one over comp Building Inspector to be posted in October 2024." Also to include that a resignation letter must be received before the hiring process is started.

5. Procurement Analyst Position Request

Finance Director Lindsey Meyer said that the Finance Department would like to rehire the recently vacated Procurement Analyst position. If approved, the position would report to Accounting Manager Kate Dahl, who has extensive procurement experience, and the position duties would change based on the contracts database project that is currently in process. Multiple options were presented to the board in relation to the duties as assigned, but Meyer said that she would prefer the option to hire the position with the job description as-is. Kaczmarek said that he pulled this item due to several items that are in the job description, but were not being done. If approved, he wants guaranteed change with checks and balances in place. Assistant Finance Director Heather Lemieux said that this position will work directly with the Accounts Payable team, initiating the review of questionable claims.

Wilfahrt said with the contracts repository in development, this position will play a central role in monitoring and processing contracts in a central location. With the new process, Legal, Risk, Finance and IT will all review necessary contracts, regardless of who owns it, which is not something that has been done in the past and will add a major accountability piece.

RECOMMENDATION: Move forward with posting of the Procurement Analyst position with the job description as-is. Approval for job to be posted as early as June 11, 2024.

6. Pass-Through Grants and Administrative Fees

Lemieux said that the Finance Department is looking for board direction if the county should withhold fees for pass-through grants. Kaczmarek said that he is in favor of withholding fees for the accounting and bookkeeping services performed. Vetsch agreed and said that taxpayers are paying for the staff time and he would rather have those funds covered by the grant and the specific organization that is benefiting from the funds. Vetsch confirmed that administrative fees will be charged for outside agencies only and internal grants administered by Wright County will not contain an accounting fee.

RECOMMENDATION: Going forward, pass-through grants that are received for signature will be reviewed for fee language and administrative fees will be removed accordingly based on the grant agreement and time associated to recoup costs. Grants that have already been signed will not be retroactively reviewed for administrative fees or payment.

7. Schedule Meetings as Necessary

Move the 9:30 a.m. Monday, June 17 Closed Session to 1:00 p.m. Tuesday, June 18.

Move the 1:00 p.m. Tuesday, June 18 Cannabis Workgroup to 1:00 p.m. Tuesday, June 25.

Schedule a Drainage Committee of the Whole for discussion on the current ditch project, 8:30 a.m. Wednesday, July 24.

RECOMMENDATION: Schedule/Reschedule the suggested meetings.

8. Commissioner and Legislative Updates

Vetsch said that Trailblazer Transit made a large market adjustment on wages. Trailblazer was down 35 employees, almost 50 percent of its workforce and were on a trajectory to close its doors if the adjustment was not made.

Trailblazer is currently receiving a record number of calls for service.

RECOMMENDATION: Informational Only

The meeting adjourned at 11:30 a.m.

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



Agenda Item

Destination and Workflow

Meeting Type: * Board Meeting	Target Meeting Date * 6/18/2024 9:00 AM – Board of Wright County Commissioners
Requestor Name Lindsey Meyer	Agenda Item Type ☒ RFBA ☐ Minutes Submission ☐ Warrants Submission
Requestor Title Finance Director	Target Section ☒ Consent Agenda ☐ Timed Agenda ☐ Item for Consideration
Department (please use dropdown to select department) * FINANCE & TAXPAYER SERVICES	Originator JLG7596

Item Details

Board Action Requested (this is what will appear on the Agenda) * Approve Request to Rehire One Full Time License Center Specialist in the License Center
Short Title (what will appear on Agenda outline – 250 character max.) * Approve Request to Rehire One FT License Center Specialist in the License Center

Value Stream the request primarily aligns with:

Optimize Civic Engagement

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

This position acts as a conduit between State government and the citizens of Wright County, providing the ability for in-person transactions to take place in the License Center allowing citizens to comply with State rules and regulations under the Department of Public Safety and the Department of Natural Resources. This position cultivates a relationship between citizens and Wright County by providing a high level of customer service.

Describe the impact on staffing resources.

Rehiring this position is essential for the License Center to continue to provide the high level of customer service both timely and efficiently. Not backfilling this position would cause a disruption in the License Center's overall efficiency and would increase customer wait times. This would put undue strain on the current staff by increasing their workloads. This strain could lead to costly turnover of current county staff.

Fiscal Impact:

This position is previously approved for 2024 budget.

Background/Justification:

The License Center team currently serves an average 6,500 customers monthly. The License Center team operates three service counters which include the main lobby, the drive thru, and the exam room. The exam room is open three days a week, and the License Center is currently the only office in this area that allows walk-ins for the written exam. The lobby and drive thru are open during normal business hours and both areas have seen transaction growth compared to last year. Overall, the License Center is continuing to see growth in customers served and transactions processed. In the first five months of 2024, the License Center team has processed 28% more motor vehicle transactions compared to monthly transaction averages in 2023. Additionally, year over year growth in transactions yielded a 23% growth between 2022 and 2023. Currently, 2024 is on pace to exceed 2023 transaction counts. On average, a License Center specialist will assist over 600 customers per month. All staff are cross-trained and can process every transaction type, and each specialist will perform all transactions requested by their customer. On average, 7,000 transactions are performed each month by the License Center Specialists. In addition to the in-person transactions, the team also processes back-office work which includes, dealer work, mail-in transactions, and drop-box transactions. The team responds to an average of 3,200 phone calls a month. When fully staffed, average time from check-in through transaction completion is 15-20 minutes. The License Center team works hard to provide a fast and friendly experience for customers. The customer base continues to grow, and the efficiency of the new space along with the current staffing level allows the team to process a high volume of customers with lower wait times. To continue to meet and keep up with the growing demands of the License Center, it is crucial to have adequate staff on hand. Currently the License Center team consists of 7 License Center Specialists and 2 Lead License Center Specialists.

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
Finance Taxpayer Services Org Chart – LC.pdf	Attachment
License Center Specialist.pdf	Attachment

☐ Hide RFBA Review

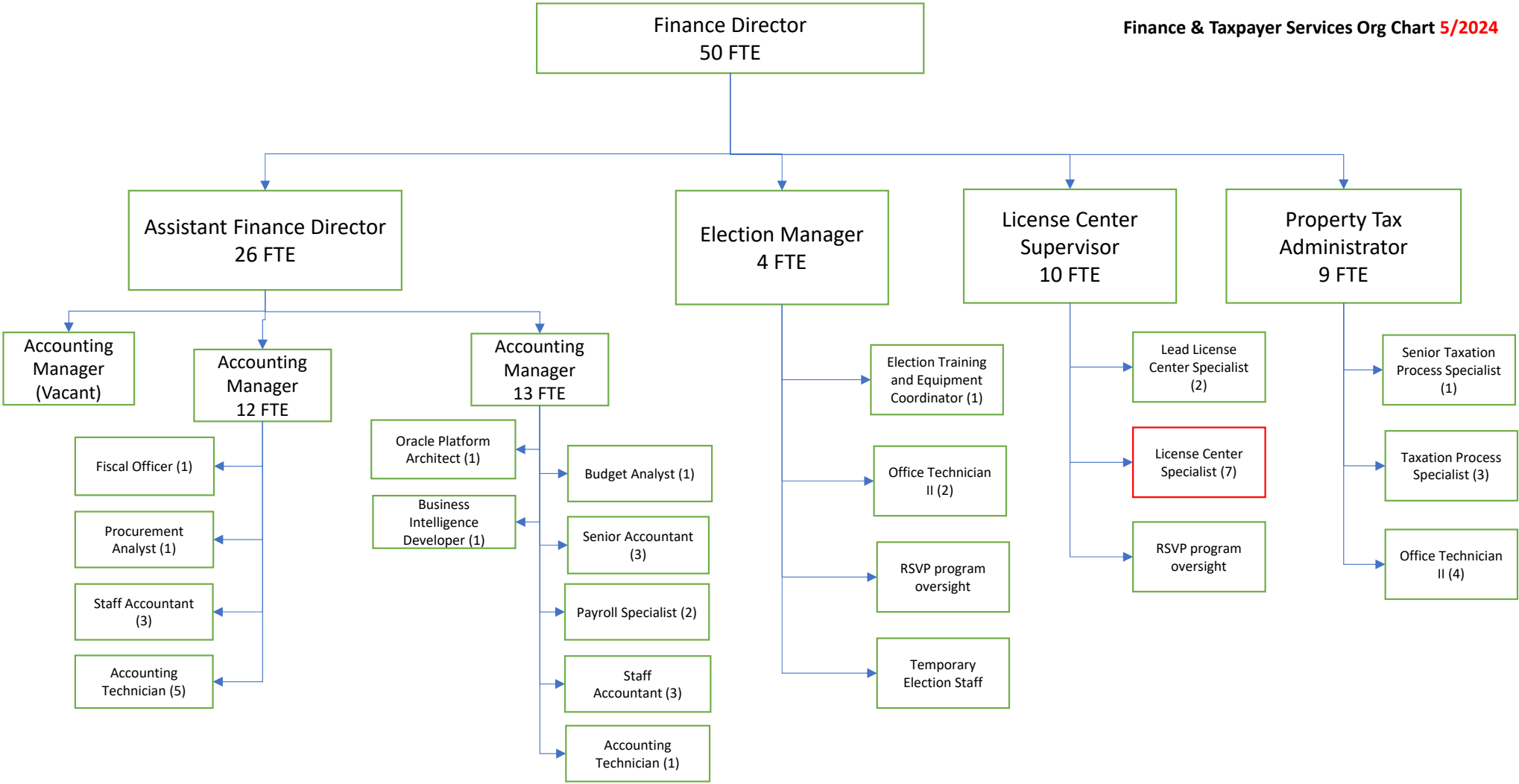
Assistant County Administrator Review

Assistant County Administrator Decision

Approved

Notes

Finance & Taxpayer Services Org Chart 5/2024



License Center Specialist



Department: Finance & Taxpayer Services

FLSA Status: Non-Exempt

Union/Non-Union: Union

General Definition of Work

Performs intermediate skilled administrative support work processing and assisting the public with motor vehicle titles and driver's licenses, and other licenses; maintaining records and files; preparing reports, and related work as apparent or assigned. Work is performed under the limited supervision of the License Bureau Supervisor.

Qualification Requirements

To perform this job successfully, an individual must be able to perform each essential function satisfactorily. The requirements listed below are representative of the knowledge, skill and/or ability required. Reasonable accommodations may be made to enable an individual with disabilities to perform the essential functions.

Essential Functions

Handles a variety of motor vehicle transactions including transfers of title, driver's license renewals/replacements, renewal of tabs, clear deficiencies, address and name changes, dealer transactions; enters transactions in MNLARS; administers eye exam; takes pictures; collects fees.

Analyzes motor vehicle, boat, snowmobile, ATV, OHV, OHM transactions and verifies correct information or documents are included.

Verifies, processes, and collects fees for hunting or fishing license applications.

Communicates professionally with other government agencies; communicates processes and requirements with public and other departments; resolves problems and provides solutions.

Performs accounting duties including balancing monies received; records credit card transactions.

Assists with the budget process by maintaining office records and data.

Prepares financial and motor vehicle reports.

Packages and sends reports, titles, renewals, and other transactions for mailing.

Trains employees on procedural changes.

Performs other duties and activities as assigned.

Knowledge, Skills, and Abilities

Knowledge of, or ability to learn, County government work flows and processes; thorough knowledge of general laws and administration of motor vehicle and drivers licensing; knowledge of basic office procedures; skill in the use of standard office equipment; including computer and software programs; verbal and written communication skills sufficient to effectively present information and respond to questions from a wide variety of audiences; reading comprehension skills sufficient to read and understand technical documents specific to the activities; and writing skills sufficient to compose a variety of letters, reports and forms; interpersonal skills sufficient to exchange and/or convey information, receive work direction and maintain effective working relationships; ability to perform data entry into various databases; ability to learn and use computer systems and programs used to administer office programs; ability to format and prepare basic business communications; ability to apply program policies and guidelines related to office programs; ability to perform math calculations to calculate fees; ability to deal effectively with demanding/challenging individuals; ability to maintain a high level of confidentiality regarding sensitive information; ability to pay attention to detail and effectively organize time and anticipate, plan and successfully respond to changing circumstances; ability to perform all job duties in compliance with safety guidelines and with an ongoing awareness of safety practices; ability to communicate courteously and professionally while maintaining positive working relationships with others when carrying out all job functions.

License Center Specialist

Education and Experience

High school diploma or GED and two years of experience in administrative support with public walk-in contact and cash handling/balancing, or equivalent combination of education and experience. Previous experience as a Motor Vehicle Clerk preferred.

Physical Requirements

This work requires the occasional exertion of up to 25 pounds of force; work regularly requires standing, sitting, speaking or hearing and using hands to finger, handle or feel, frequently requires walking, reaching with hands and arms and repetitive motions and occasionally requires stooping, kneeling, crouching or crawling, pushing or pulling and lifting; work has standard vision requirements; vocal communication is required for expressing or exchanging ideas by means of the spoken word; hearing is required to perceive information at normal spoken word levels and to receive detailed information through oral communications and/or to make fine distinctions in sound; work requires preparing and analyzing written or computer data, operating machines, operating motor vehicles or equipment and observing general surroundings and activities; work occasionally requires exposure to outdoor weather conditions; work is generally in a very quiet location (e.g. park trail, storage or file room).

Special Requirements

Requires the ability to type 30 words per minute.

Certified Deputy Register Clerk within six months of hire.

Title Certification through the Department of Public Safety within six months of employment.

Homeland Security Background Check within six months of hire.

State and Federal DL Certification to comply with Real ID/Enhanced Driver's License within six months of hire.

Data privacy training for accessing State databases within six months of hire.

A valid driver's license or evidence of equivalent mobility is required upon hire.

Last Revised: 1/26/2021

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 *

6/18/2024 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

RJK8456

Item Details

Board Action Requested (this is what will appear on the Agenda) *

Motion to approve attached budget amendments through May 2024.

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

Motion to approve attached budget amendments through May 2024.

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 require the County to be accountable to the public.

Describe the impact on staffing resources.

NA

Fiscal Impact:

Budget adjustments within funds and departments would be re-allocations between line items that would result in no change to the Department's overall levy requests. Some of the departments required the use of fund balance to balance their increase in expenditure line items.

Background/Justification:

These budget amendments were required to pay out bills that we are statutorily ordered to pay with the time period because we were obligated to pay for those invoices. In the future departments will be utilizing more purchase orders which will require them to identify the expenditure source before issuing the purchase order.

Route for Review and Approval

☐ County
Administrator

☒ Assistant
County
Administrator

☐ Finance
Review

☐ Legal Review

☐ Risk Mgmt
Review

☐ Skip Workflow

Agenda Item Attachments (1)

Document Name	Attachment Type
May 2024 BA Documents.pdf	Attachment

☐ Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes


WRIGHT COUNTY
 MINNESOTA

REQUEST FOR BOARD ACTION

Board Meeting Date:	06/18/2024	✓	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 amendments through May 2024.			
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 require the County to be accountable to the public.			
Describe the impact on staffing resources. NA			
Describe the impact on financial resources. Budget adjustments within funds and departments would be re-allocations between line items that would result in no change to the Department's overall levy requests. Some of the departments required the use of fund balance to balance their increase in expenditure line items.			
Background/Justification: These budget amendments were required to pay out bills that we are statutorily ordered to pay with the time period because we were obligated to pay for those invoices. In the future departments will be utilizing more purchase orders which will require them to identify the expenditure source before issuing the purchase order.			
Has the request been reviewed by the Attorney's Office?		N/A	
Risk Management?		N/A	
Number of original documents requiring signature		0	

**Feb 2024 - May 2024
Budget Amendments**

BA #	Date	Department	Reason for BA	Transaction Amount	Description
BA 09	14-Feb	Assessor Office	Increase postage budget -revenue received in June	\$ 3,800	6205 Postage - 5501 Fees & Services
	14-Feb	Assessor Office	Add Uniform Allowance eliminated in budget in error	\$ 2,400	6806 Uniforms - 5501 Fees & Services
BA 10	12-Feb	Parks Dept & Extension	Split Payroll for employee between Parks & Extension	\$ 39,298	Wages and Benefits
BA 11	5-Mar	SCORE Budget	Transfer funds from 6801 to 6452 to cover HERC-U-Lift Invoice	\$ 1,550	From Misc. Expense to Vehicle Maintenance
BA 12	24-Apr	Dept. Job Reclass Positions	Job Reclass Positions for Depts. Approved by Board previously	\$ 691,918	Job reclassifications effective Jan 1st - approved previously
BA 13	23-Apr	CIP Projects	2024 CIP Projects new funding approved	\$ 1,181,150	Previously approved new funding CIP Projects
BA 14	23-Apr	CIP Projects	2024 Additional funding Parks Dept - previously approved	\$ 30,112	Previously approved new funding CIP Projects
BA 15	14-May	CIP Projects	Move approved funds from service code 8058 to 8473	\$ 50,400	MOVE FROM REPAVE PWB PARKING LOT TO PUBLIC WRKS HVAC
BA 16	7-May	CIP Projects	New fund-Sheriff Office-Body Camera/LE RMS Project	\$ 300,000	Previously approved new funding CIP Projects
BA 17	22-Apr	CIP Projects	New funding for CIP Project-8475 Hwy Outlying Truck Station Maple Lake	\$ 1,500,000	Previously approved new funding CIP Projects
BA 18	5-Mar	SCORE Budget	Transfer funds from 6801 to 6452 to cover HERC-U-Lift Invoice	\$ 200	From Misc. Expense to Vehicle Maintenance
BA 19	15-Feb	CIP Projects	CARRYOVER AMOUNTS CIP PROJECTS PREVIOUSLY APPROVED	\$ 2,795,062	CIP CARRYOVERS PREVIOUSLY APPROVED BY BOARD
BA 20	29-May	HIGHWAY DEPT	CONSTRUCTION US12 AND CSAH14-OFFSET BY GRANT OF 1.3 MILLION	\$ 200,000	AMENDMENT APPROVED BY BOARD 5-21-2024
BA 21	21-May	OTHER GENERAL GOV'T	TRANSFER FUNDS FROM 6261 TO 6859 - COBRA PAYMENT	\$ 14,000	PROFESSIONAL SERV. TO MISC. EXPENSES (COBRA)

GL Fund	GL Dept	GL Program	GL Service	GL Service Description-CIP PROJECTS	Amount
02	101	101	8441	PLATT PROCESSING SOLUTION	25,000
02	101	101	8481	CLOUD OPTION LRMS	100,000
02	107	107	8513	ONLINE PERMITTING - PZ	80,000
34	150	107	8114	COMPOST/RECYCLING CENTER	285,650
34	170	000	8516	RELATIONSHIP MGMT INTEGRATED SERVICES	50,000
34	170	063	8477	CISCO SWITCH REPLACEMENTS	215,000
34	170	063	8515	REFURBISH/REPLACE UNINTERRUPTIBLE POWER SUPPLY	14,000
34	170	103	8214	PICTOMETRY	88,500
34	170	111	8055	HEAT PUMP RELACEMENT LEC	130,000
34	170	111	8514	SECURITY THREAT ASSESSMENT IMPROVEMENTS	75,000
34	170	521	8234	THOVSON/FAITH	18,000
34	150	521	8180	STANLEY EDDY - RESTORATIONS	30,112
34	150	000	8517	BODY CAMERA/LE RMS PROJECT	300,000
01	100	493	8475	NEW HWY OUTLYING TRUCK STATION MAPLE LAKE	1,500,000
34	150	000	8058	REPAVE PWB PARKING LOT	475,000
34	150	000	8060	PURCHASE LAND FOR NEW OUTLYING SHOP	100,000
34	150	000	8064	BEEBE LAKE-ADDITIONAL PLAY STRUCTURE	293,506
34	150	000	8066	BEEBE LAKE-TRAIL PAVING & ADA ACCESS IMP	300,000
34	150	000	8086	CROW RIVER REG TRL-PH 1 (CSAH 17)	133,695
34	150	111	8042	CAULKING AND TUCK POINTING LEC	107,313
34	170	000	8007	BODY CAMERAS & SERVER & SOFTWARE	269,154
34	170	000	8019	JWORKS	178,794
34	170	000	8029	PROJECT PORTFOLIO MANAGEMENT	23,706
34	170	000	8207	EHEALTH MANDATE IMPLEMENTATION PLAN	100,000
34	170	000	8223	EMDS REDACTION SOLUTION (SHERIFF PILOT)	40,000
34	150	000	8226	DESIGN PHASE ANNANDALE & OTSEGO TRUCK STOP	60,000
34	150	000	8443	COMMAND POST REPLACEMENT	92,200
34	150	000	8473	PUBLIC WORKS HVAC MECHANICAL REPLACEMENT	250,000
34	170	000	8476	COMMVAULT STORAGE RESTRUCTURE	300,000
34	150	000	8480	SHERIFF'S CONFERENCE ROOM	71,695

Assessor Office increase postage budget for valuation notices sent - will have the revenue in June
Also add \$2,400 for Uniform Allowance that was eliminated in the budget in error

BA 09

ORACLE® Enter Budget Amounts

Budget Usage	Budgetary Control validation and General I
Budget Entry Classification	Budget revision
Enter Budget Amounts As	Addition to or subtraction from current bud
Control Budget	WC Source Budgets
Budget Entry Name	2024 Revision Assessor BA
Budget Scenario	AMENDED BUDGET
Worksheet Status	

Changed	Row Status	*Fund[..]	*Dept[..]	*Program[..]	*Service[..]	*Object[..]	*Future[..]	24-Feb	Comment
	Row inserted successfully	01	105	000	0000	6205	000000	3,800.00	Assessor increase postage acct
	Row inserted successfully	01	105	000	0000	5501	000000	3,800.00	Assessor increase postage acct
	Row inserted successfully	01	105	000	0000	6806	000000	2,400.00	2024 Uniform Allowance
	Row inserted successfully	01	105	000	0000	5501	000000	2,400.00	2024 Uniform Allowance

Adjustment for split employee 50-50 between Parks and Extension (adopted budget for Parks had 100%)

BA 10

Budget Import Parameters	
Request Id	2556488
Budget Usage	Budgetary Control validation and General Ledger reporting
Budget Entry Classification	Budget revision
Source Budget Type	Other
Source Budget Name	WC Source Budgets
Budget Scenario	AMENDED BUDGET
Budget Entry Name	2024 Revision 12-02-24 Parks Extension split position
Enter Budget Amount as	Addition to or subtraction from current budget
Budget Currency	USD

Control Budget Balance by Period

	1	FY2024	2	24-Feb	Total
WC Control Budgets	0	0	0	0	0
WC Source Budgets	0	0	0	0	0

Source Budget Data

Control Budget	Control Budget Account	Control Budget Period	Control Budget Amount Changed	Budget Amount Before Import	Source Line	Source Project Name	Source Resource Name	Source Amount	Source Period
WC Control Budgets	01-521-WCM-PERS	FY2024	-24,471.20	2056053.75	1			-24,471.20	24-Feb
	01-521-WCM-PERS	FY2024	-354.83	2056053.75	2			-354.83	24-Feb
	01-521-WCM-PERS	FY2024	-1,517.21	2056053.75	3			-1,517.21	24-Feb
	01-521-WCM-PERS	FY2024	-11,119.80	2056053.75	4			-11,119.80	24-Feb
	01-521-WCM-PERS	FY2024	-1,835.34	2056053.75	5			-1,835.34	24-Feb
	01-603-WCM-PERS	FY2024	24,471.20	350654	6			24,471.20	24-Feb
	01-603-WCM-PERS	FY2024	354.83	350654	7			354.83	24-Feb
	01-603-WCM-PERS	FY2024	1,517.21	350654	8			1,517.21	24-Feb

BA 10 PAGE 2 OF 2

Control Budget	Control Budget Account	Control Budget Period	Control Budget Amount Changed	Budget Amount Before Import	Source Line	Source Project Name	Source Resource Name	Source Amount	Source Period
WC Control Budgets	01-603-WCM-PERS	FY2024	11,119.80	350654	9			11,119.80	24-Feb
	01-603-WCM-PERS	FY2024	1,835.34	350654	10			1,835.34	24-Feb
WC Source Budgets	01-521-000-0000-6101-000000	24-Feb	-24,471.20	0	1			-24,471.20	24-Feb
	01-521-000-0000-6153-000000	24-Feb	-11,119.80	0	4			-11,119.80	24-Feb
	01-521-000-0000-6162-000000	24-Feb	-354.83	0	2			-354.83	24-Feb
	01-521-000-0000-6163-000000	24-Feb	-1,835.34	0	5			-1,835.34	24-Feb
	01-521-000-0000-6175-000000	24-Feb	-1,517.21	0	3			-1,517.21	24-Feb
	01-603-000-0000-6101-000000	24-Feb	24,471.20	0	6			24,471.20	24-Feb
	01-603-000-0000-6153-000000	24-Feb	11,119.80	0	9			11,119.80	24-Feb
	01-603-000-0000-6162-000000	24-Feb	354.83	0	7			354.83	24-Feb
	01-603-000-0000-6163-000000	24-Feb	1,835.34	0	10			1,835.34	24-Feb
	01-603-000-0000-6175-000000	24-Feb	1,517.21	0	8			1,517.21	24-Feb

BA 10 PAGE 3 OF 3

Budget Import Parameters	
Request Id	2566051
Budget Usage	Budgetary Control validation and General Ledger reporting
Budget Entry Classification	Budget revision
Source Budget Type	Other
Source Budget Name	WC Source Budgets
Budget Scenario	AMENDED BUDGET
Budget Entry Name	2024 Revision 16-02-24 Move Split employee between 521 and 603
Enter Budget Amount as	Addition to or subtraction from current budget
Budget Currency	USD

Control Budget Balance by Period

	1	24-Jan	FY2024	Total
WC Control Budgets	-39,298	0	-39,298	-39,298
WC Source Budgets	-39,298	-39,298	0	-39,298

Source Budget Data

Control Budget	Control Budget Account	Control Budget Period	Control Budget Amount Changed	Budget Amount Before Import	Source Line	Source Project Name	Source Resource Name	Source Amount	Source Period
WC Control Budgets	01-521-WCM-TREV	FY2024	-39,298.38	2847087	1			-39,298.38	24-Jan
WC Source Budgets	01-521-000-0000-5911-000000	24-Jan	-39,298.38	0	1			-39,298.38	24-Jan

BA 11

Fund 20 SCORE - move funds from 6801 to 6452 to cover HERC-U-LIFT invoice

Budget Import Parameters	
Request Id	2618338
Budget Usage	Budgetary Control validation and General Ledger reporting
Budget Entry Classification	Budget revision
Source Budget Type	Other
Source Budget Name	WC Source Budgets
Budget Scenario	AMENDED BUDGET
Budget Entry Name	2024 Revision 05-03-24 SCORE Fund 20
Enter Budget Amount as	Addition to or subtraction from current budget
Budget Currency	USD

Control Budget Balance by Period

	1	FY2024	3	24-Mar	Total
WC Control Budgets	0	0	0	0	0
WC Source Budgets	0	0	0	0	0

Source Budget Data

Control Budget	Control Budget Account	Control Budget Period	Control Budget Amount Changed	Budget Amount Before Import	Source Line	Source Project Name	Source Resource Name	Source Amount	Source Period
WC Control Budgets	20-393-WCM-PERS	FY2024	-1,550.00	279800	2			-1,550.00	24-Mar
	20-393-WCM-SUPP	FY2024	1,550.00	200	1			1,550.00	24-Mar
WC Source Budgets	20-393-000-0000-6452-000000	24-Mar	1,550.00	0	1			1,550.00	24-Mar
	20-393-000-0000-6801-000000	24-Mar	-1,550.00	0	2			-1,550.00	24-Mar

Job Re-class Positions approved by Board during budget process 2024
BA 12

PAGE 1 OF 6

Budget Import Parameters	
Request Id	2764446
Budget Usage	Budgetary Control validation and General Ledger reporting
Budget Entry Classification	Budget revision
Source Budget Type	Other
Source Budget Name	WC Source Budgets
Budget Scenario	AMENDED BUDGET
Budget Entry Name	2024 Revision 24-04-24 Job Reclassifications
Enter Budget Amount as	Addition to or subtraction from current budget
Budget Currency	USD

Control Budget Balance by Period

	1	FY2024	4	24-Apr	Total
WC Control Budgets	691,918	691,918	0	0	691,918
WC Source Budgets	0	0	691,918	691,918	691,918

Source Budget Data

Control Budget	Control Budget Account	Control Budget Period	Control Budget Amount Changed	Budget Amount Before Import	Source Line	Source Project Name	Source Resource Name	Source Amount	Source Period
WC Control Budgets	01-025-WCM-PERS	FY2024	12,077.00	4767358	1			12,077.00	24-Apr
	01-025-WCM-PERS	FY2024	748.95	4767358	2			748.95	24-Apr
	01-025-WCM-PERS	FY2024	175.51	4767358	3			175.51	24-Apr
	01-025-WCM-PERS	FY2024	905.38	4767358	4			905.38	24-Apr
	01-025-WCM-TREV	FY2024	13,906.84	6736285.13	5			13,906.84	24-Apr
	01-032-WCM-PERS	FY2024	21,828.20	991396	6			21,828.20	24-Apr
	01-032-WCM-PERS	FY2024	1,353.72	991396	7			1,353.72	24-Apr
	01-032-WCM-PERS	FY2024	316.85	991396	8			316.85	24-Apr

Control Budget	Control Budget Account	Control Budget Period	Control Budget Amount Changed	Budget Amount Before Import	Source Line	Source Project Name	Source Resource Name	Source Amount	Source Period
WC Control Budgets	01-032-WCM-PERS	FY2024	1,637.07	991396	9			1,637.07	24-Apr
	01-032-WCM-TREV	FY2024	25,135.84	1059321	10			25,135.84	24-Apr
	01-041-WCM-PERS	FY2024	10,411.00	4948153	11			10,411.00	24-Apr
	01-041-WCM-PERS	FY2024	645.67	4948153	12			645.67	24-Apr
	01-041-WCM-PERS	FY2024	150.89	4948153	13			150.89	24-Apr
	01-041-WCM-PERS	FY2024	781.03	4948153	14			781.03	24-Apr
	01-041-WCM-PERS	FY2024	12,656.00	4948153	16			12,656.00	24-Apr
	01-041-WCM-PERS	FY2024	785.12	4948153	17			785.12	24-Apr
	01-041-WCM-PERS	FY2024	183.40	4948153	18			183.40	24-Apr
	01-041-WCM-PERS	FY2024	949.83	4948153	19			949.83	24-Apr
	01-041-WCM-TREV	FY2024	11,988.59	6309215.16	15			11,988.59	24-Apr
	01-041-WCM-TREV	FY2024	14,574.35	6309215.16	20			14,574.35	24-Apr
	01-063-WCM-PERS	FY2024	10,433.00	3401601	21			10,433.00	24-Apr
	01-063-WCM-PERS	FY2024	646.89	3401601	22			646.89	24-Apr
	01-063-WCM-PERS	FY2024	151.39	3401601	23			151.39	24-Apr
	01-063-WCM-PERS	FY2024	782.28	3401601	24			782.28	24-Apr
	01-063-WCM-TREV	FY2024	12,013.56	7251104.8	25			12,013.56	24-Apr
	01-091-WCM-PERS	FY2024	42,230.00	4173388.96	26			42,230.00	24-Apr
	01-091-WCM-PERS	FY2024	2,617.05	4173388.96	27			2,617.05	24-Apr
	01-091-WCM-PERS	FY2024	610.61	4173388.96	28			610.61	24-Apr
	01-091-WCM-PERS	FY2024	3,165.80	4173388.96	29			3,165.80	24-Apr
	01-091-WCM-TREV	FY2024	48,623.46	4353888.96	30			48,623.46	24-Apr
	01-100-WCM-EOFS	FY2024	345,959.15	4869417.96	52			345,959.15	24-Apr
	01-100-WCM-PERS	FY2024	-345,959.15	1086000.04	51			-345,959.15	24-Apr
	01-105-WCM-PERS	FY2024	10,234.20	2615434	31			10,234.20	24-Apr
	01-105-WCM-PERS	FY2024	634.78	2615434	32			634.78	24-Apr
	01-105-WCM-PERS	FY2024	148.61	2615434	33			148.61	24-Apr
	01-105-WCM-PERS	FY2024	767.64	2615434	34			767.64	24-Apr
	01-105-WCM-TREV	FY2024	11,785.23	2773584	35			11,785.23	24-Apr
	01-111-WCM-PERS	FY2024	139,499.40	1499023	36			139,499.40	24-Apr
	01-111-WCM-PERS	FY2024	8,649.10	1499023	37			8,649.10	24-Apr

Control Budget	Control Budget Account	Control Budget Period	Control Budget Amount Changed	Budget Amount Before Import	Source Line	Source Project Name	Source Resource Name	Source Amount	Source Period
WC Control Budgets	01-111-WCM-PERS	FY2024	2,022.69	1499023	38			2,022.69	24-Apr
	01-111-WCM-PERS	FY2024	10,464.03	1499023	39			10,464.03	24-Apr
	01-111-WCM-TREV	FY2024	160,635.22	4942273	40			160,635.22	24-Apr
	01-521-WCM-PERS	FY2024	33,520.00	2016755.37	41			33,520.00	24-Apr
	01-521-WCM-PERS	FY2024	2,077.86	2016755.37	42			2,077.86	24-Apr
	01-521-WCM-PERS	FY2024	485.94	2016755.37	43			485.94	24-Apr
	01-521-WCM-PERS	FY2024	2,514.25	2016755.37	44			2,514.25	24-Apr
	01-521-WCM-TREV	FY2024	38,598.05	2877474.55	45			38,598.05	24-Apr
	01-522-WCM-PERS	FY2024	7,554.00	200796	46			7,554.00	24-Apr
	01-522-WCM-PERS	FY2024	468.54	200796	47			468.54	24-Apr
	01-522-WCM-PERS	FY2024	109.22	200796	48			109.22	24-Apr
	01-522-WCM-PERS	FY2024	566.25	200796	49			566.25	24-Apr
	01-522-WCM-TREV	FY2024	8,698.01	1321963.34	50			8,698.01	24-Apr
WC Source Budgets	01-025-000-0000-5910-000000	24-Apr	13,906.84	0	5			13,906.84	24-Apr
	01-025-000-0000-6101-000000	24-Apr	12,077.00	0	1			12,077.00	24-Apr
	01-025-000-0000-6162-000000	24-Apr	175.51	0	3			175.51	24-Apr
	01-025-000-0000-6163-000000	24-Apr	905.38	0	4			905.38	24-Apr
	01-025-000-0000-6175-000000	24-Apr	748.95	0	2			748.95	24-Apr
	01-032-000-0000-5910-000000	24-Apr	25,135.84	0	10			25,135.84	24-Apr
	01-032-000-0000-6101-000000	24-Apr	21,828.20	0	6			21,828.20	24-Apr
	01-032-000-0000-6162-000000	24-Apr	316.85	0	8			316.85	24-Apr
	01-032-000-0000-6163-000000	24-Apr	1,637.07	0	9			1,637.07	24-Apr
	01-032-000-0000-6175-000000	24-Apr	1,353.72	0	7			1,353.72	24-Apr
	01-041-000-0000-5910-000000	24-Apr	11,988.59	0	15			11,988.59	24-Apr

Control Budget	Control Budget Account	Control Budget Period	Control Budget Amount Changed	Budget Amount Before Import	Source Line	Source Project Name	Source Resource Name	Source Amount	Source Period
WC Source Budgets	01-041-000-0000-6101-000000	24-Apr	10,411.00	0	11			10,411.00	24-Apr
	01-041-000-0000-6162-000000	24-Apr	150.89	0	13			150.89	24-Apr
	01-041-000-0000-6163-000000	24-Apr	781.03	0	14			781.03	24-Apr
	01-041-000-0000-6175-000000	24-Apr	645.67	0	12			645.67	24-Apr
	01-041-071-0000-5910-000000	24-Apr	14,574.35	0	20			14,574.35	24-Apr
	01-041-071-0000-6101-000000	24-Apr	12,656.00	0	16			12,656.00	24-Apr
	01-041-071-0000-6162-000000	24-Apr	183.40	0	18			183.40	24-Apr
	01-041-071-0000-6163-000000	24-Apr	949.83	0	19			949.83	24-Apr
	01-041-071-0000-6175-000000	24-Apr	785.12	0	17			785.12	24-Apr
	01-063-000-0000-5910-000000	24-Apr	12,013.56	0	25			12,013.56	24-Apr
	01-063-000-0000-6101-000000	24-Apr	10,433.00	0	21			10,433.00	24-Apr
	01-063-000-0000-6162-000000	24-Apr	151.39	0	23			151.39	24-Apr
	01-063-000-0000-6163-000000	24-Apr	782.28	0	24			782.28	24-Apr
	01-063-000-0000-6175-000000	24-Apr	646.89	0	22			646.89	24-Apr
	01-091-000-0000-5910-000000	24-Apr	48,623.46	0	30			48,623.46	24-Apr
	01-091-000-0000-6101-000000	24-Apr	42,230.00	0	26			42,230.00	24-Apr
	01-091-000-0000-6162-000000	24-Apr	610.61	0	28			610.61	24-Apr
	01-091-000-0000-6163-000000	24-Apr	3,165.80	0	29			3,165.80	24-Apr
	01-091-000-0000-6175-000000	24-Apr	2,617.05	0	27			2,617.05	24-Apr
	01-100-000-0000-6199-	24-Apr	-345,959.15	0	51			-345,959.15	24-Apr

POSITION RECLASSIFICATIONS APPROVED BY BOARD PREVIOUSLY

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Control Budget	Control Budget Account	Control Budget Period	Control Budget Amount Changed	Budget Amount Before Import	Source Line	Source Project Name	Source Resource Name	Source Amount	Source Period
WC Source Budgets	000000								
	01-100-000-0000-6910-000000	24-Apr	345,959.15	0	52			345,959.15	24-Apr
	01-105-000-0000-5910-000000	24-Apr	11,785.23	0	35			11,785.23	24-Apr
	01-105-000-0000-6101-000000	24-Apr	10,234.20	0	31			10,234.20	24-Apr
	01-105-000-0000-6162-000000	24-Apr	148.61	0	33			148.61	24-Apr
	01-105-000-0000-6163-000000	24-Apr	767.64	0	34			767.64	24-Apr
	01-105-000-0000-6175-000000	24-Apr	634.78	0	32			634.78	24-Apr
	01-111-000-0000-5910-000000	24-Apr	160,635.22	0	40			160,635.22	24-Apr
	01-111-000-0000-6101-000000	24-Apr	139,499.40	0	36			139,499.40	24-Apr
	01-111-000-0000-6162-000000	24-Apr	2,022.69	0	38			2,022.69	24-Apr
	01-111-000-0000-6163-000000	24-Apr	10,464.03	0	39			10,464.03	24-Apr
	01-111-000-0000-6175-000000	24-Apr	8,649.10	0	37			8,649.10	24-Apr
	01-521-000-0000-5910-000000	24-Apr	38,598.05	-78209.21	45			38,598.05	24-Apr
	01-521-000-0000-6101-000000	24-Apr	33,520.00	0	41			33,520.00	24-Apr
	01-521-000-0000-6162-000000	24-Apr	485.94	0	43			485.94	24-Apr
	01-521-000-0000-6163-000000	24-Apr	2,514.25	0	44			2,514.25	24-Apr
	01-521-000-0000-6175-000000	24-Apr	2,077.86	0	42			2,077.86	24-Apr
	01-522-000-0000-5910-000000	24-Apr	8,698.01	0	50			8,698.01	24-Apr
	01-522-000-0000-6101-000000	24-Apr	7,554.00	0	46			7,554.00	24-Apr
	01-522-000-0000-6162-000000	24-Apr	109.22	0	48			109.22	24-Apr

POSITION RECLASSIFICATIONS APPROVED BY BOARD PREVIOUSLY

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Control Budget	Control Budget Account	Control Budget Period	Control Budget Amount Changed	Budget Amount Before Import	Source Line	Source Project Name	Source Resource Name	Source Amount	Source Period
WC Source Budgets	01-522-000-0000-6163-000000	24-Apr	566.25	0	49			566.25	24-Apr
	01-522-000-0000-6175-000000	24-Apr	468.54	0	47			468.54	24-Apr

BA 13 - 2024 CIP PROJECTS WITH NEW FUNDING-APPROVED BY BOARD PREVIOUSLY

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Budget Import Parameters	
Request Id	2761486
Budget Usage	Budgetary Control validation and General Ledger reporting
Budget Entry Classification	Budget revision
Source Budget Type	Other
Source Budget Name	WC Source Budgets
Budget Scenario	AMENDED BUDGET
Budget Entry Name	2024 Revision 23-04-24 CIP Projects new funding
Enter Budget Amount as	Addition to or subtraction from current budget
Budget Currency	USD

Control Budget Balance by Period

	1	FY2024	4	24-Apr	Total
WC Control Budgets	2,162,300	2,162,300	0	0	2,162,300
WC Source Budgets	0	0	2,162,300	2,162,300	2,162,300

Source Budget Data

Control Budget	Control Budget Account	Control Budget Period	Control Budget Amount Changed	Budget Amount Before Import	Source Line	Source Project Name	Source Resource Name	Source Amount	Source Period
WC Control Budgets	02-101-WCM-SACH	FY2024	100,000.00	221000	3			100,000.00	24-Apr
	02-101-WCM-SACH	FY2024	25,000.00	221000	8			25,000.00	24-Apr
	02-101-WCM-TREV	FY2024	100,000.00	0	14			100,000.00	24-Apr
	02-101-WCM-TREV	FY2024	25,000.00	0	21			25,000.00	24-Apr
	02-107-WCM-SACH	FY2024	80,000.00	0	5			80,000.00	24-Apr
	02-107-WCM-TREV	FY2024	80,000.00	0	16			80,000.00	24-Apr
	34-150-WCM-CAPO	FY2024	285,650.00	4275621.64	1			285,650.00	24-Apr
	34-150-WCM-TREV	FY2024	285,650.00	4612569.64	12			285,650.00	24-Apr

Control Budget	Control Budget Account	Control Budget Period	Control Budget Amount Changed	Budget Amount Before Import	Source Line	Source Project Name	Source Resource Name	Source Amount	Source Period
WC Control Budgets	34-170-WCM-SACH	FY2024	130,000.00	487934.49	2			130,000.00	24-Apr
	34-170-WCM-SACH	FY2024	88,500.00	487934.49	4			88,500.00	24-Apr
	34-170-WCM-SACH	FY2024	75,000.00	487934.49	6			75,000.00	24-Apr
	34-170-WCM-SACH	FY2024	50,000.00	487934.49	7			50,000.00	24-Apr
	34-170-WCM-SACH	FY2024	18,000.00	487934.49	9			18,000.00	24-Apr
	34-170-WCM-SACH	FY2024	14,000.00	487934.49	10			14,000.00	24-Apr
	34-170-WCM-SACH	FY2024	215,000.00	487934.49	11			215,000.00	24-Apr
	34-170-WCM-TREV	FY2024	130,000.00	3449382.52	13			130,000.00	24-Apr
	34-170-WCM-TREV	FY2024	88,500.00	3449382.52	15			88,500.00	24-Apr
	34-170-WCM-TREV	FY2024	75,000.00	3449382.52	17			75,000.00	24-Apr
	34-170-WCM-TREV	FY2024	50,000.00	3449382.52	18			50,000.00	24-Apr
	34-170-WCM-TREV	FY2024	18,000.00	3449382.52	19			18,000.00	24-Apr
	34-170-WCM-TREV	FY2024	14,000.00	3449382.52	20			14,000.00	24-Apr
	34-170-WCM-TREV	FY2024	215,000.00	3449382.52	22			215,000.00	24-Apr
WC Source Budgets	02-101-101-8441-5911-000000	24-Apr	25,000.00	0	21			25,000.00	24-Apr
	02-101-101-8441-6261-000000	24-Apr	25,000.00	0	8			25,000.00	24-Apr
	02-101-101-8481-5911-000000	24-Apr	100,000.00	0	14			100,000.00	24-Apr
	02-101-101-8481-6260-000000	24-Apr	100,000.00	0	3			100,000.00	24-Apr
	02-107-107-8513-5911-000000	24-Apr	80,000.00	0	16			80,000.00	24-Apr
	02-107-107-8513-6260-000000	24-Apr	80,000.00	0	5			80,000.00	24-Apr
	34-150-107-8114-5911-000000	24-Apr	285,650.00	0	12			285,650.00	24-Apr
	34-150-107-8114-6602-000000	24-Apr	285,650.00	0	1			285,650.00	24-Apr
	34-170-000-8516-5911-000000	24-Apr	50,000.00	0	18			50,000.00	24-Apr
	34-170-000-8516-6261-000000	24-Apr	50,000.00	0	7			50,000.00	24-Apr
	34-170-063-8477-5911-	24-Apr	215,000.00	0	22			215,000.00	24-Apr

BA 13 - 2024 CIP PROJECTS WITH NEW FUNDING-APPROVED BY BOARD PREVIOUSLY

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Control Budget	Control Budget Account	Control Budget Period	Control Budget Amount Changed	Budget Amount Before Import	Source Line	Source Project Name	Source Resource Name	Source Amount	Source Period
WC Source Budgets	000000								
	34-170-063-8477-6261-000000	24-Apr	215,000.00	0	11			215,000.00	24-Apr
	34-170-063-8515-5911-000000	24-Apr	14,000.00	0	20			14,000.00	24-Apr
	34-170-063-8515-6261-000000	24-Apr	14,000.00	0	10			14,000.00	24-Apr
	34-170-103-8214-5911-000000	24-Apr	88,500.00	0	15			88,500.00	24-Apr
	34-170-103-8214-6261-000000	24-Apr	88,500.00	0	4			88,500.00	24-Apr
	34-170-111-8055-5911-000000	24-Apr	130,000.00	0	13			130,000.00	24-Apr
	34-170-111-8055-6261-000000	24-Apr	130,000.00	0	2			130,000.00	24-Apr
	34-170-111-8514-5911-000000	24-Apr	75,000.00	0	17			75,000.00	24-Apr
	34-170-111-8514-6261-000000	24-Apr	75,000.00	0	6			75,000.00	24-Apr
	34-170-521-8234-5911-000000	24-Apr	18,000.00	0	19			18,000.00	24-Apr
	34-170-521-8234-6261-000000	24-Apr	18,000.00	0	9			18,000.00	24-Apr

Budget Import Parameters	
Request Id	2761571
Budget Usage	Budgetary Control validation and General Ledger reporting
Budget Entry Classification	Budget revision
Source Budget Type	Other
Source Budget Name	WC Source Budgets
Budget Scenario	AMENDED BUDGET
Budget Entry Name	2024 Revision 23-04-24 Revision to CIP 8477
Enter Budget Amount as	Addition to or subtraction from current budget
Budget Currency	USD

Control Budget Balance by Period

	1	FY2024	4	24-Apr	Total
WC Control Budgets	-200,000	-200,000	0	0	-200,000
WC Source Budgets	0	0	-200,000	-200,000	-200,000

Source Budget Data

Control Budget	Control Budget Account	Control Budget Period	Control Budget Amount Changed	Budget Amount Before Import	Source Line	Source Project Name	Source Resource Name	Source Amount	Source Period
WC Control Budgets	34-170-WCM-SACH	FY2024	-100,000.00	1078434.49	1			-100,000.00	24-Apr
	34-170-WCM-TREV	FY2024	-100,000.00	4039882.52	2			-100,000.00	24-Apr
WC Source Budgets	34-170-063-8477-5911-000000	24-Apr	-100,000.00	215000	2			-100,000.00	24-Apr
	34-170-063-8477-6261-000000	24-Apr	-100,000.00	215000	1			-100,000.00	24-Apr

BA 14 2024 CIP ADDITIONAL FUNDING PARKS DEPT - PREVIOUSLY APPROVED BY BOARD

Budget Import Parameters	
Request Id	2761295
Budget Usage	Budgetary Control validation and General Ledger reporting
Budget Entry Classification	Budget revision
Source Budget Type	Other
Source Budget Name	WC Source Budgets
Budget Scenario	AMENDED BUDGET
Budget Entry Name	2024 Revision 23-04-24 Additional funding CIP
Enter Budget Amount as	Addition to or subtraction from current budget
Budget Currency	USD

Control Budget Balance by Period

	1	FY2024	4	24-Apr	Total
WC Control Budgets	60,224	60,224	0	0	60,224
WC Source Budgets	0	0	60,224	60,224	60,224

Source Budget Data

Control Budget	Control Budget Account	Control Budget Period	Control Budget Amount Changed	Budget Amount Before Import	Source Line	Source Project Name	Source Resource Name	Source Amount	Source Period
WC Control Budgets	34-150-WCM-SACH	FY2024	30,112.00	90918	1			30,112.00	24-Apr
	34-150-WCM-TREV	FY2024	30,112.00	2966539.64	2			30,112.00	24-Apr
WC Source Budgets	34-150-521-8180-5911-000000	24-Apr	30,112.00	0	2			30,112.00	24-Apr
	34-150-521-8180-6261-000000	24-Apr	30,112.00	0	1			30,112.00	24-Apr

BA 15

MOVE CIP FUNDS FROM "REPAVE PWB PARKING LOT" TO PUBLIC WORKS HVAC

Budget Import Parameters	
Request Id	2821011
Budget Usage	Budgetary Control validation and General Ledger reporting
Budget Entry Classification	Budget revision
Source Budget Type	Other
Source Budget Name	WC Source Budgets
Budget Scenario	AMENDED BUDGET
Budget Entry Name	2024 Revision 14-05-24 CIP 8473 & 8058
Enter Budget Amount as	Addition to or subtraction from current budget
Budget Currency	USD

Control Budget Balance by Period

	1	FY2024	5	24-May	Total
WC Control Budgets	0	0	0	0	0
WC Source Budgets	0	0	0	0	0

Source Budget Data

Control Budget	Control Budget Account	Control Budget Period	Control Budget Amount Changed	Budget Amount Before Import	Source Line	Source Project Name	Source Resource Name	Source Amount	Source Period
WC Control Budgets	34-150-WCM-CAPO	FY2024	50,400.00	4561271.64	1			50,400.00	24-May
	34-150-WCM-CAPO	FY2024	-50,400.00	4561271.64	2			-50,400.00	24-May
WC Source Budgets	34-150-000-8058-6602-000000	24-May	-50,400.00	0	2			-50,400.00	24-May
	34-150-000-8473-6602-000000	24-May	50,400.00	0	1			50,400.00	24-May

BA 16 CIP NEW FUNDING SHERIFF OFFICE-BODY CAMERA_LE RMS PROJECT

CIP PROJECT PREVIOUSLY APPROVED BY BOARD

Budget Import Parameters	
Request Id	2802126
Budget Usage	Budgetary Control validation and General Ledger reporting
Budget Entry Classification	Budget revision
Source Budget Type	Other
Source Budget Name	WC Source Budgets
Budget Scenario	AMENDED BUDGET
Budget Entry Name	2024 Revision 07-05-24 CIP 8517 NEW FUND
Enter Budget Amount as	Addition to or subtraction from current budget
Budget Currency	USD

Control Budget Balance by Period

	1	FY2024	5	24-May	Total
WC Control Budgets	600,000	600,000	0	0	600,000
WC Source Budgets	0	0	600,000	600,000	600,000

Source Budget Data

Control Budget	Control Budget Account	Control Budget Period	Control Budget Amount Changed	Budget Amount Before Import	Source Line	Source Project Name	Source Resource Name	Source Amount	Source Period
WC Control Budgets	34-150-WCM-SACH	FY2024	300,000.00	121030	1			300,000.00	24-May
	34-150-WCM-TREV	FY2024	300,000.00	6793219.64	2			300,000.00	24-May
WC Source Budgets	34-150-000-0000-5911-000000	24-May	300,000.00	0	2			300,000.00	24-May
	34-150-000-8517-6261-000000	24-May	300,000.00	0	1			300,000.00	24-May

BA 17 CIP New Funding - 8475 Highway Outlying Truck Station (Previously approved by board)

Budget Import Parameters	
Request Id	2759100
Budget Usage	Budgetary Control validation and General Ledger reporting
Budget Entry Classification	Budget revision
Source Budget Type	Other
Source Budget Name	WC Source Budgets
Budget Scenario	AMENDED BUDGET
Budget Entry Name	2024 Revision 22-04-24 CIP 2024 New Funding
Enter Budget Amount as	Addition to or subtraction from current budget
Budget Currency	USD

Control Budget Balance by Period

	1	24-Jan	FY2024	Total
WC Control Budgets	3,000,000	0	3,000,000	3,000,000
WC Source Budgets	3,000,000	3,000,000	0	3,000,000

Source Budget Data

Control Budget	Control Budget Account	Control Budget Period	Control Budget Amount Changed	Budget Amount Before Import	Source Line	Source Project Name	Source Resource Name	Source Amount	Source Period
WC Control Budgets	01-100-WCM-CAPO	FY2024	1,500,000.00	1355569.89	2			1,500,000.00	24-Jan
	01-100-WCM-TREV	FY2024	1,500,000.00	1.683814089E7	1			1,500,000.00	24-Jan
WC Source Budgets	01-100-493-8475-5911-000000	24-Jan	1,500,000.00	0	1			1,500,000.00	24-Jan
	01-100-493-8475-6602-000000	24-Jan	1,500,000.00	0	2			1,500,000.00	24-Jan

BA 18 MOVE FUNDS FROM 6801 TO 6452

(MISC. EXP TO VEHICLE MAINT

Budget Import Parameters	
Request Id	2456286
Budget Usage	
Budget Entry Classification	Budget revision
Source Budget Type	Other
Source Budget Name	WC Source Budgets
Budget Scenario	
Budget Entry Name	2024 Revision 10-01-24 Compost Facility
Enter Budget Amount as	Addition to or subtraction from current budget
Budget Currency	USD

Impacted Control Budget Balance by Period

	1	24-Jan	Total
WC Source Budgets	0	0	0

Source Budget Data

Control Budget	Control Budget Account	Control Budget Period	Control Budget Amount Changed	Budget Amount Before Import	Source Line	Concatenated Source Segments	Source Account	Source Account Description	Source Amount	Source Period	Segment1	Segment2	Segment3	Segment4
WC Source Budgets	20-393-000-0000-6452-000000	24-Jan	200.00	0.00	1	20-393-000-0000-6452-000000			200.00	24-Jan	20	393	000	0000
	20-393-000-0000-6801-000000	24-Jan	-200.00	40,000.00	2	20-393-000-0000-6801-000000			-200.00	24-Jan	20	393	000	0000
			0.00						0.00					

Budget Import Parameters	
Request Id	2564021
Budget Usage	Budgetary Control validation and General Ledger reporting
Budget Entry Classification	Budget revision
Source Budget Type	Other
Source Budget Name	WC Source Budgets
Budget Scenario	AMENDED BUDGET
Budget Entry Name	2024 Revision 15-02-24 Carryover 8007 CIP
Enter Budget Amount as	Addition to or subtraction from current budget
Budget Currency	USD

Control Budget Balance by Period

	1	24-Jan	FY2024	Total
WC Control Budgets	4,236,157	0	4,236,157	4,236,157
WC Source Budgets	4,236,157	4,236,157	0	4,236,157

Source Budget Data

Control Budget	Control Budget Account	Control Budget Period	Control Budget Amount Changed	Budget Amount Before Import	Source Line	Source Project Name	Source Resource Name	Source Amount	Source Period
WC Control Budgets	34-150-WCM-CAPO	FY2024	300,000.00	810000	28			300,000.00	24-Jan
	34-150-WCM-CAPO	FY2024	133,695.00	810000	29			133,695.00	24-Jan
	34-150-WCM-CAPO	FY2024	218,505.54	810000	34			218,505.54	24-Jan
	34-150-WCM-CAPO	FY2024	100,000.00	810000	36			100,000.00	24-Jan
	34-150-WCM-CAPO	FY2024	250,000.00	810000	38			250,000.00	24-Jan
	34-150-WCM-CAPO	FY2024	225,000.00	810000	40			225,000.00	24-Jan
	34-150-WCM-CAPO	FY2024	107,312.50	810000	42			107,312.50	24-Jan
	34-150-WCM-SACH	FY2024	75,000.00	0	33			75,000.00	24-Jan

Control Budget	Control Budget Account	Control Budget Period	Control Budget Amount Changed	Budget Amount Before Import	Source Line	Source Project Name	Source Resource Name	Source Amount	Source Period
WC Control Budgets	34-150-WCM-TREV	FY2024	300,000.00	810000	26			300,000.00	24-Jan
	34-150-WCM-TREV	FY2024	133,695.00	810000	27			133,695.00	24-Jan
	34-150-WCM-TREV	FY2024	291,643.04	810000	32			291,643.04	24-Jan
	34-150-WCM-TREV	FY2024	100,000.00	810000	35			100,000.00	24-Jan
	34-150-WCM-TREV	FY2024	250,000.00	810000	37			250,000.00	24-Jan
	34-150-WCM-TREV	FY2024	225,000.00	810000	39			225,000.00	24-Jan
	34-150-WCM-TREV	FY2024	107,312.50	810000	41			107,312.50	24-Jan
	34-170-WCM-CAPO	FY2024	178,794.03	2213500	23			178,794.03	24-Jan
	34-170-WCM-SACH	FY2024	23,706.00	48542.75	25			23,706.00	24-Jan
	34-170-WCM-SACH	FY2024	100,000.00	48542.75	31			100,000.00	24-Jan
	34-170-WCM-SUPP	FY2024	269,154.00	0	21			269,154.00	24-Jan
	34-170-WCM-TREV	FY2024	269,154.00	2213500	20			269,154.00	24-Jan
	34-170-WCM-TREV	FY2024	178,794.03	2213500	22			178,794.03	24-Jan
	34-170-WCM-TREV	FY2024	23,706.00	2213500	24			23,706.00	24-Jan
	34-170-WCM-TREV	FY2024	100,000.00	2213500	30			100,000.00	24-Jan
	34-170-WCM-TREV	FY2024	275,685.74	2213500	43			275,685.74	24-Jan
WC Source Budgets	34-150-000-0000-5911-000000	24-Jan	300,000.00	0	26			300,000.00	24-Jan
	34-150-000-0000-5911-000000	24-Jan	133,695.00	0	27			133,695.00	24-Jan
	34-150-000-0000-5911-000000	24-Jan	291,643.04	0	32			291,643.04	24-Jan
	34-150-000-0000-5911-000000	24-Jan	100,000.00	0	35			100,000.00	24-Jan
	34-150-000-0000-5911-000000	24-Jan	250,000.00	0	37			250,000.00	24-Jan
	34-150-000-0000-5911-000000	24-Jan	225,000.00	0	39			225,000.00	24-Jan
	34-150-000-0000-5911-000000	24-Jan	107,312.50	0	41			107,312.50	24-Jan
	34-150-000-8058-6602-000000	24-Jan	250,000.00	0	38			250,000.00	24-Jan
	34-150-000-8058-6602-000000	24-Jan	225,000.00	0	40			225,000.00	24-Jan

Control Budget	Control Budget Account	Control Budget Period	Control Budget Amount Changed	Budget Amount Before Import	Source Line	Source Project Name	Source Resource Name	Source Amount	Source Period
WC Source Budgets	34-150-000-8060-6603-000000	24-Jan	100,000.00	0	36			100,000.00	24-Jan
	34-150-000-8064-6261-000000	24-Jan	75,000.00	0	33			75,000.00	24-Jan
	34-150-000-8064-6602-000000	24-Jan	218,505.54	0	34			218,505.54	24-Jan
	34-150-000-8066-6602-000000	24-Jan	300,000.00	0	28			300,000.00	24-Jan
	34-150-000-8086-6602-000000	24-Jan	133,695.00	0	29			133,695.00	24-Jan
	34-150-111-8042-6602-000000	24-Jan	107,312.50	0	42			107,312.50	24-Jan
	34-170-000-0000-5911-000000	24-Jan	269,154.00	0	20			269,154.00	24-Jan
	34-170-000-0000-5911-000000	24-Jan	178,794.03	0	22			178,794.03	24-Jan
	34-170-000-0000-5911-000000	24-Jan	23,706.00	0	24			23,706.00	24-Jan
	34-170-000-0000-5911-000000	24-Jan	100,000.00	0	30			100,000.00	24-Jan
	34-170-000-0000-5911-000000	24-Jan	275,685.74	0	43			275,685.74	24-Jan
	34-170-000-8007-6480-000000	24-Jan	269,154.00	0	21			269,154.00	24-Jan
	34-170-000-8019-6620-000000	24-Jan	178,794.03	0	23			178,794.03	24-Jan
	34-170-000-8029-6261-000000	24-Jan	23,706.00	0	25			23,706.00	24-Jan
	34-170-000-8207-6261-000000	24-Jan	100,000.00	0	31			100,000.00	24-Jan

BA 19 - CIP FUNDS CARRYOVERS APPROVED PREVIOUSLY BY BOARD

Page 4 of 4

ORACLE® Enter Budget Amounts

Budget Usage	Budgetary Control validation and General Ledger
Budget Entry Classification	Budget revision
Enter Budget Amounts As	Addition to or subtraction from current budget
Control Budget	WC Source Budgets
Budget Entry Name	2024 Revision 15-02-24 CIP carryover from 2023
Budget Scenario	AMENDED BUDGET
Worksheet Status	

Changed	Row Status	*Fund[...]	*Dept[...]	*Program[...]	*Service[...]	*Object[...]	*Future[...]	24-Jan	Comment
	Row inserted successfully	34	170	000	8223	6261	000000	40,000.00	Carryover CIP 8223
	Row inserted successfully	34	170	000	0000	5911	000000	40,000.00	Carryover CIP 8224
	Row inserted successfully	34	150	000	8226	6602	000000	60,000.00	Carryover CIP 8226
	Row inserted successfully	34	150	000	0000	5911	000000	60,000.00	Carryover CIP 8226
	Row inserted successfully	34	150	000	8443	6633	000000	92,200.00	Carryover CIP 8443
	Row inserted successfully	34	150	000	0000	5911	000000	92,200.00	Carryover CIP 8443
	Row inserted successfully	34	150	000	8473	6602	000000	250,000.00	Carryover CIP 8473
	Row inserted successfully	34	150	000	0000	5911	000000	250,000.00	Carryover CIP 8473
	Row inserted successfully	34	170	000	8476	6602	000000	300,000.00	Carryover CIP 8476
	Row inserted successfully	34	170	000	0000	5911	000000	300,000.00	Carryover CIP 8476
	Row inserted successfully	34	150	000	8480	6602	000000	71,695.00	Carryover CIP 8480
	Row inserted successfully	34	150	000	0000	5911	000000	71,695.00	Carryover CIP 8481

Amendment approved by board 5-21-2024 Construction project at intersection of US12 and CSAH14. Offset by a Rural High Risk Roadway Grant of 1.3 million for construction. **BA 20**

Budget Import Parameters	
Request Id	2864794
Budget Usage	Budgetary Control validation and General Ledger reporting
Budget Entry Classification	Budget revision
Source Budget Type	Other
Source Budget Name	WC Source Budgets
Budget Scenario	AMENDED BUDGET
Budget Entry Name	2024 Revision 29-05-24 Hwy Use of Fund balance
Enter Budget Amount as	Addition to or subtraction from current budget
Budget Currency	USD

Control Budget Balance by Period

	1	FY2024	5	24-May	Total
WC Control Budgets	200,000	200,000	0	0	200,000
WC Source Budgets	0	0	200,000	200,000	200,000

Source Budget Data

Control Budget	Control Budget Account	Control Budget Period	Control Budget Amount Changed	Budget Amount Before Import	Source Line	Source Project Name	Source Resource Name	Source Amount	Source Period
WC Control Budgets	03-320-WCM-HIGH	FY2024	200,000.00	530856	1			200,000.00	24-May
WC Source Budgets	03-320-000-0000-6505-000000	24-May	200,000.00	0	1			200,000.00	24-May

BA 21 - MOVE FUNDS FROM PROFESSIONAL SERVICES TO MISC. EXPENSE TO COVER COBRA PAYMENT

Budget Import Parameters	
Request Id	2842688
Budget Usage	Budgetary Control validation and General Ledger reporting
Budget Entry Classification	Budget revision
Source Budget Type	Other
Source Budget Name	WC Source Budgets
Budget Scenario	AMENDED BUDGET
Budget Entry Name	2024 Revision 21-05-24 COBRA MOVE FUNDS
Enter Budget Amount as	Addition to or subtraction from current budget
Budget Currency	USD

Impacted Control Budget Balance by Period

	1	FY2024	5	24-May	Total
WC Control Budgets	0	0	0	0	0
WC Source Budgets	0	0	0	0	0

Source Budget Data

Control Budget	Control Budget Account	Control Budget Period	Control Budget Amount Changed	Budget Amount Before Import	Source Line	Concatenated Source Segments	Source Account	Source Account Description	Source Amount	Source Period	Segment1	Segment2	Segment3	Segment4
WC Control Budgets	01-100-WCM-SACH	FY2024	-14,000.00	3,973,008.53	2	01-100-000-0000-6261-000000			-14,000.00	24-May	01	100	000	0000
	01-100-WCM-TMIS	FY2024	14,000.00	32,500.00	1	01-100-000-0000-6859-000000			14,000.00	24-May	01	100	000	0000
			0.00						0.00					
WC Source Budgets	01-100-000-0000-6261-000000	24-May	-14,000.00	0.00	2	01-100-000-0000-6261-000000			-14,000.00	24-May	01	100	000	0000
	01-100-000-0000-	24-May	14,000.00	0.00	1	01-100-000-			14,000.00	24-May	01	100	000	0000

Control Budget	Control Budget Account	Control Budget Period	Control Budget Amount Changed	Budget Amount Before Import	Source Line	Concatenated Source Segments	Source Account	Source Account Description	Source Amount	Source Period	Segment1	Segment2	Segment3	Segment4
WC Source Budgets	6859-000000					0000-6859-000000								
			0.00						0.00					

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 *

6/18/2024 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) *

Acknowledge Warrants Issued Between May 29, 2024 and June 11, 2024

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

Acknowledge Warrants Issued Between May 29, 2024 and June 11, 2024

Value Stream the request primarily aligns with:

Optimize Civic Engagement

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

Describe the impact on staffing resources.

Fiscal Impact:

Background/Justification:

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

Route for Review and Approval

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

Agenda Item Attachments (0)

Document Name

Attachment Type

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision

Approved

Notes

Destination and Workflow

Meeting Type: *

Board Meeting

Requestor Name

Jami Goodrum

Requestor Title

Department Head

Department (please use dropdown to select department) *

HEALTH & HUMAN SERVICES

Target Meeting Date *

6/18/2024 9:00 AM – Board of Wright County
Commissioners

Agenda Item Type

☒ RFBA ☐ Minutes Submission ☐ Warrants Submission

Target Section

☒ Consent Agenda ☐ Timed Agenda
☐ Item for Consideration

Originator

NMB7429

Item Details

Board Action Requested (this is what will appear on the Agenda) *

Accept Opioid Settlement Advisory Council (OSAC) Member Application:

1. Mashell Bjorge, District 1

With the addition of Mashell, OSAC would have 19 active members.

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

Accept Opioid Settlement Advisory Council (OSAC) Member Application:

1. Mashell Bjorge, District 1

With the addition of Mashell, OSAC would have 19 active members.

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:

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

Agenda Item Attachments (0)

Document Name

Attachment Type

☐ Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision

Approved

Notes

Destination and Workflow

Meeting Type: *

Board Meeting

Requestor Name

Jami Goodrum

Requestor Title

Department Head

Department (please use dropdown to select department) *

HEALTH & HUMAN SERVICES

Target Meeting Date *

6/18/2024 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 Request to Re-Hire One Full Time Adult Mental Health/Re-Entry Navigator Social Worker Position, Mental & Chemical Health Services Team, Social Services.

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

Approve Request to Re-Hire One FT Adult Mental Health/Re-Entry Navigator Social Worker Position, Mental & Chemical Health Services Team, Social Services.

Value Stream the request primarily aligns with:

Promote Safe and Healthy Communities

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

Value Stream Promotes Safe and Healthy Communities Contributes to One or More of the County's Strategic Objectives
Make Disciplined Investments for a Stable Future The Re-Entry Navigator program is designed to help inmates be prepared for a successful discharge from jail back into our community. The Re-Entry Navigator aspect of this position assists with housing search, employment planning, applying for Medical Assistance, continuing with mental or chemical health supports in the community, etc. Supporting individuals re-entering the community from jail leads to cost savings for our internal departments as well as within the community. Specifically, reducing recidivism decreases costs for our court services, jail system, and law enforcement. This stability support may also lead to reduced costs directly or indirectly related to crime. Finally, having people contributing within our community positively impacts our county's local businesses and tax base. The other aspect of this position is providing adult mental health case management. This is an area where we have had a continual demand for services. This social worker carries an on-going caseload and completes civil commitment assessments and client support. **Continue Transparency and Empower Community Engagement** Our Re-Entry Navigators continually engage our community partners as they assist inmates transitioning from jail to community. This program is proactive in its effort to support individuals while they establish stable building blocks in their lives to be successful Wright County community residents. This is an opportunity to respond to our community needs proactively and on many different levels. The Re-Entry Navigation portion of this position pairs well with the aspects of the adult mental health support role. Our adult mental health case managers work side by side with individuals who have significant mental illness to help them manage their health and community living needs. **Improve Operational Excellence** This program assists inmates from a personal perspective, while also reducing utilization of other costly county and community programs such as detox, hospital stays, etc. Each jail entry significantly impacts operational costs for our Judicial System, Court Services Department, and Law Enforcement/Jail Services. This collaborative partnership between WCHHS and WCSO is designed to proactively support individuals to reach successful life outcomes.

Describe the impact on staffing resources.

Impact on Staffing Resources Last year we had 3656 inmates who could be accessing the Re-Entry Navigator support service. We were able to serve 295 of them with one .5 FTE. Without re-hiring this position (additional .5 FTE in the jail), we will lose our ability to expand this service to meet more people's needs. Thus, losing this opportunity to improve outcomes within our community and reduce internal costs. Every year we complete analysis to determine effectiveness of our programs. We utilize statistical data, along with other variables such as changing demographics and legislation, to project future staffing needs. Should this program continue to be effective, we would prioritize program expansion against the other programs and needs within Health & Human Services.

Fiscal Impact:

According to a 2023 Minnesota Reformer article, "Reducing recidivism by 1% could save the state and community millions of dollars. The article states that a 1% reduction in recidivism could save the Department of Corrections (DOC) an estimated \$5 million, and society \$58 million in reduced costs to law enforcement, the courts, and lost productivity." We are currently working to delineate how much cost savings this specific program is saving our county by reducing recidivism. We plan to provide this information to the Board as soon we have it available. We are currently leveraging the Reaching Rural Fellowship Implementation Grant to fund a portion of this position. We were awarded \$100,000 toward Re-Entry Navigator staffing costs through June 2025. This fellowship grant process and application states "participants are encouraged to apply for Extended Funding through the COSSUP grant during their first year of the implementation grant". WCHHS and WCSO plan to apply for this continued COSSUP dollars to continue funding this work. Should we not be awarded the grant, we would work together to establish additional grant resources or worst-case scenario we would absorb this position through attrition.

Background/Justification:

Helping an individual attain life stability while transitioning between incarceration and the community impacts our community in many positive ways. For example: If an individual can secure employment, not only is this positive for their well-being, but they are now contributing to our community as well. Individual stability typically relieves pressure on people to reoffend while trying to make ends meet, thus this program helps reduce crime and promote safety in our community. Not re-hiring this position will cut the number of people we are serving in half. In addition, we would likely not spend our full grant amount which could be utilized to support our citizens and improve our community. We miss the opportunity to reduce recidivism and reliance on other emergency focused community supports, therefore, not capitalizing on a potential county and community cost savings in other areas. Re-hiring this position allows us to maintain our level of service. According to the Minnesota Department of Corrections, 64% of adults released from prison remain free of felony convictions for three years after release. However, the felony reconviction and reincarceration rate was 19% in 2022. According to the Minnesota Reformer, the state's five-year recidivism rate is almost 80%. With only a .5 FTE doing this work, we served 1089 people since the program inception (2020), 285 last year. 95 – 98% we have worked with have not re-entered the Wright County Jail system in 60 days post release. We would like to re-hire this position to continue our expanded reach within this program. We would continue to have 2 staff splitting time between Jail and AMH Case Management. Our adult mental health case management services are mandated by law and continue to remain steady. The number of civil commitment cases continue ebb and flow, but the intensity of needs and complexity of cases has increased significantly since COVID. Since COVID, our number of civil commitment cases has remained high.

Route for Review and Approval

☐ County Administrator

☒ Assistant County Administrator

☐ Finance Review

☐ Legal Review

☐ Risk Mgmt Review

☐ Skip Workflow

Agenda Item Attachments (4)

Document Name	Attachment Type
RFBA Addendum SW Re-Entry Navigator.pdf	Attachment
Social Worker – JD 2024.pdf	Attachment
SW Supporting Statistical Data.pdf	Attachment
SS Org Chart.pdf	Attachment

☐ Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision

Approved

Notes



RFBA Position Re-Hire Addendum

Request

Re-Hire 1FT Re-Entry Navigator/Adult Mental Health Social Worker, Mental & Chemical Health Services Team, Social Services. Position will be vacated on June 17, 2024.

Position Description/Overview

- SSIS time entry or case notes are written in a consistently clear, concise, and accurate manner following APRM or other accepted format.
- Case notes/time entry are completed within agency timelines.
- If timelines are missed, a hardship request email was sent to supervisor for approval by the division manager.
- Billable program time should meet agency expectations.
- Programmatic performance measures are maintained as defined by job and program duties.
- Documentation is clear, concise, and accurate. Documentation is of high quality, with minimal errors. Information is clear and comprehensive.
- Staff manages time well to ensure that work tasks are completed according to timelines with minimal reminders from supervisor.
- Uses Genesys according to policies and procedures including, but not limited to: time logged on and call transfers
- Staff manages their time and workload in a manner that allows for them to respond to unexpected crisis situations without a major impact to their workload.
- Staff demonstrates a commitment to continuous improvement within their own program area and the agency as a whole through participation in special projects and committees.
- Staff keeps themselves updated on processes, policies, procedures, legislative, and DHS updates that pertain to their work.
- Staff ensures that they complete all steps of their work tasks and processes to the end. (Ex. Payment to providers)
- Staff keeps themselves updated with any legislative or agency policy changes that pertain to their job role.
- When meeting with clients, staff utilize good communication and interactive skills to promote positive outcomes for clients.
- Staff complete timesheets and expense claims with minimal errors, reminders, or additional guidance.
- If staff participate in Social Services Time Study (SSTS), they should code their time accurately per the SSTS manual.
- File/case reviews should contain minimal errors.
- Staff should follow all data privacy laws.

Key Performance Indicators

Helping an individual attain life stability while transitioning between incarceration and the community impacts our community in many positive ways. For example: If an individual can secure employment, not only is this positive for their well-being, but they are now contributing to our community as well. Individual stability typically relieves pressure on people to reoffend while trying to make ends meet, thus this program helps reduce crime and promote safety in our community.

Not re-hiring this position will cut the number of people we are serving in half. In addition, we would likely not spend our full grant amount which could be utilized to support our citizens and improve our community. We miss the opportunity to reduce recidivism and reliance on other emergency focused community supports, therefore, not capitalizing on a potential county and community cost savings in other areas. Re-hiring this position allows us to maintain our level of service.

According to the Minnesota Department of Corrections, 64% of adults released from prison remain free of felony convictions for three years after release. However, the felony reconviction and reincarceration rate was 19% in 2022. According to the Minnesota Reformer, the state's five-year recidivism rate is almost 80%. With only a .5 FTE doing this work, we served 1089 people since the program inception (2020), 285 last year. 95 – 98% we have worked with have not re-entered the Wright County Jail system in 60 days post release. We would like to re-hire this position to continue our expanded reach within this program. We would continue to have 2 staff splitting time between Jail and AMH Case Management.

Our adult mental health case management services are mandated by law and continue to remain steady. The number of civil commitment cases continue ebb and flow, but the intensity of needs and complexity of cases has increased significantly since COVID. Since COVID, our number of civil commitment cases has remained high.

HHS Organizational Structure

Social Worker



Department/Division: Health & Human Services/Social Services

FLSA Status: Non-Exempt

Union/Non-Union: Union

General Definition of Work

Performs difficult advanced human support work assessing, planning, providing, and coordinating social services programs through the provision of professional social work and case management services. Work is performed under the limited supervision of the Social Services Supervisor.

This position may be assigned to specialized functions within the Health and Human Services Department.

Qualification Requirements

To perform this job successfully, an individual must be able to perform each essential function satisfactorily. The requirements listed below are representative of the knowledge, skill and/or ability required. Reasonable accommodations may be made to enable an individual with disabilities to perform the essential functions.

Essential Functions

Performs intake, outreach and assessment with communities, systems, families and individuals and provides social service interventions utilizing evidence-based practices and standards

Meets with clients to identify needs and services; obtains and reviews diagnostic evaluations for program and service eligibility.

Develops case plans, provides services and performs case management activities; conducts investigations; performs assessments and screenings for health and safety and ongoing services; develops written support and service plans; reviews, monitors and adjusts as necessary; addresses crisis situations, advocates for client services and provides services or refers clients for services and placements with community providers; contacts law enforcement or emergency services as necessary; delegates to support staff as necessary

Consults with Supervisor and may consult with County Attorney's office regarding legislation, data practices, and ethical dilemmas; provides training to and serves as a resource to others in Department, community, schools or other County Departments regarding program rules and requirements and County practices; updates and maintains program resources;

Oversees, mentors, and participates in orientation activities and training of newly hired social work staff, students and interns

Reports incidences of maltreatment, death and serious injuries of adults and children; testifies and provides documentation in legal proceedings

Maintains knowledge of programs, laws and procedures by attending meetings, training and conferences, and reviewing technical literature

Performs other duties and activities as assigned.

Knowledge, Skills, and Abilities

Knowledge of social work theory and practice fundamentals; knowledge of human behavior principles and theory; knowledge of, and ability to interpret and apply, laws and regulations related to mental health, chemical dependency, adult and child protection, licensing, child welfare, adoption, and physical and developmental disability programs; knowledge of local, State, and Federal laws, rules, regulations and policies pertaining to assigned area including knowledge of court procedures and practices; knowledge of court procedures and practices; knowledge of computer systems and programs used to administer Human Service programs; knowledge of County government work flows and processes; skill in the use of standard office equipment, including computers and software programs; verbal and written communication skills sufficient to effectively present information and respond to questions from a wide variety of audiences; reading comprehension skills sufficient to read and understand medical reports and

Social Worker

technical and legal documents; interpersonal skills sufficient to exchange and or convey information, receive work direction, and maintain effective working relationships; ability to perform data entry into various databases; ability to deal effectively with demanding/challenging individuals and individuals in crisis; ability to pay attention to detail and effectively organize time and anticipate, plan and successfully respond to changing circumstances; ability to perform all job duties in compliance with safety guidelines and with an ongoing awareness of safety practices; ability to communicate courteously and professionally while maintaining positive working relationships with others when carrying out all job functions.

Education and Experience

Bachelor's degree in social work; or bachelor's degree in a related field and one year of related experience in social work/health and human services.

Physical Requirements

This work requires the occasional exertion of up to 25 pounds of force; work regularly requires sitting, speaking or hearing, using hands to finger, handle or feel and tasting or smelling, frequently requires repetitive motions and occasionally requires standing, walking, stooping, kneeling, crouching or crawling, reaching with hands and arms, pushing or pulling and lifting; work has standard vision requirements; vocal communication is required for expressing or exchanging ideas by means of the spoken word and conveying detailed or important instructions to others accurately, loudly or quickly; hearing is required to perceive information at normal spoken word levels and to receive detailed information through oral communications and/or to make fine distinctions in sound; work requires preparing and analyzing written or computer data, operating machines, operating motor vehicles or equipment and observing general surroundings and activities; work occasionally requires exposure to fumes or airborne particles, exposure to toxic or caustic chemicals, exposure to outdoor weather conditions, exposure to the risk of electrical shock and exposure to bloodborne pathogens and may be required to wear specialized personal protective equipment; work is generally in a moderately noisy location (e.g. business office, light traffic).

Special Requirements

Two years of related work experience in Health and Human Services is preferred.

QDDP Status upon hire may be required.

MnCHOICES Assessor Certification may be required within six months of employment.

A valid driver's license or evidence of equivalent mobility is also required upon hire.

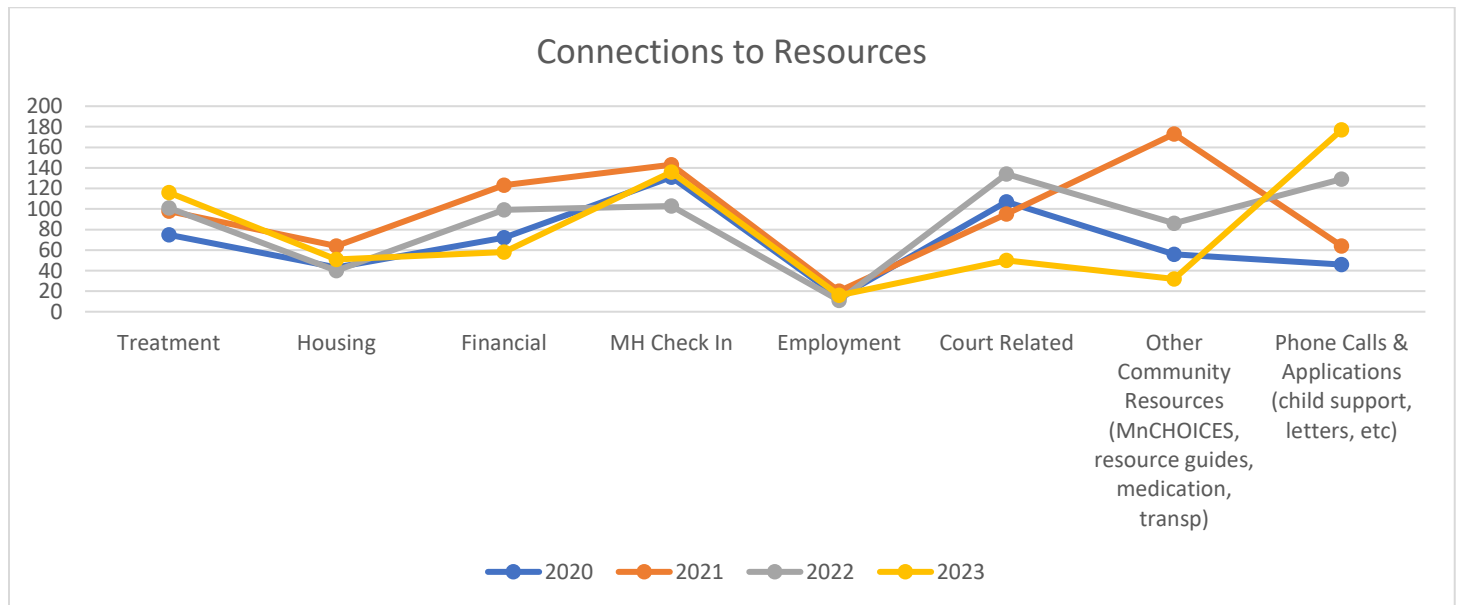
Last Revised: 8/20/2022

Supporting Statistical Data

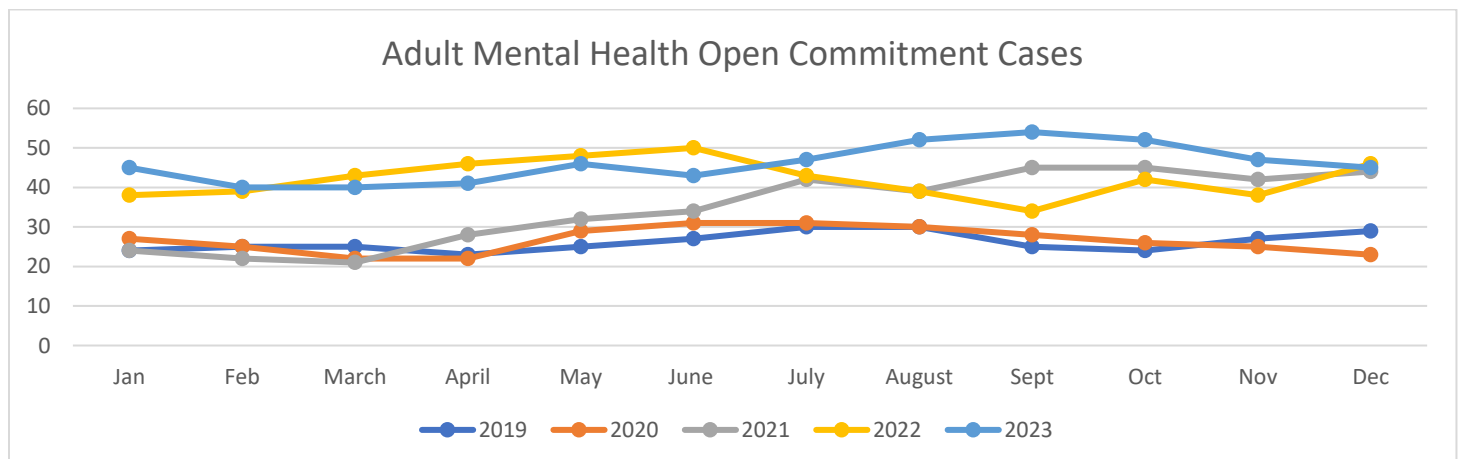
Re-Entry Navigator / Adult Mental Health Social Worker 1 Re-Hire

Re-Entry Navigator Data

Release Assistance Program (Jail Program) Annual Stats									
	Number of Clients Served (Unduplicated)	Number of Jail Instances (Some Duplicated Clients)	Number of Contacts with These Clients			Recidivism - 60 days Post Release (based on Jail Instances) Calculate this AFTER the 60 day follow up date so all are counted			
						Successful	Unsuccessful	Still Incarcerated	Success Rate
2020	212	218	488		2020	179	9	30	95%
2021	273	296	715		2021	248	9	39	96%
2022	292	300	615		2022	266	5	29	98%
2023	285	295	589		2023	251	10	34	96%



Adult Mental Health Data



Social Services

Aging & Disability Services Manager (1) Total Staff - 68FT



Total Employees – 137
133(Full Time); 4(Part Time)

SS Breakdown

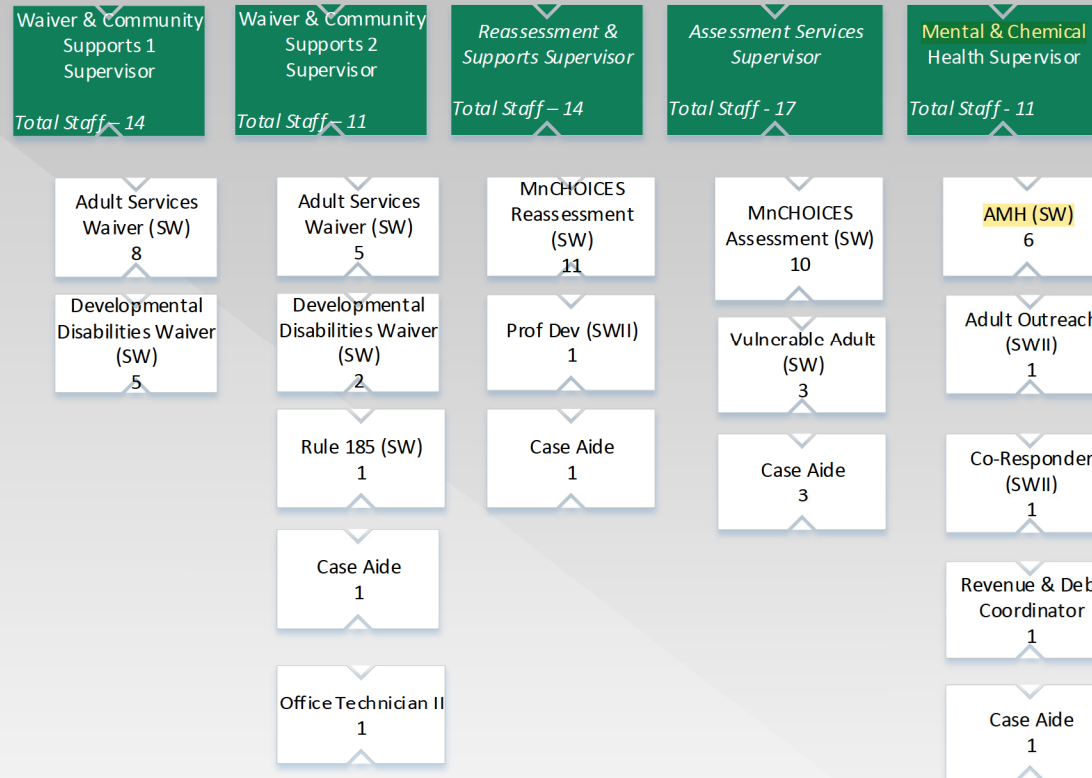
Aging & Disability Services

SW – 51FT
SWII – 3
Rev. & Debt Coord. - 1
Case Aide – 6
OTII – 1
Supervisor – 5
Manager – 1

Child & Family Services

SW - 45(FT) (4PT)
SWII – 2
SWIII - 3
Case Aide – 6
OTII – 2
Supervisor – 5
Manager -1

SW – 96 (Full Time); 4 (Part Time)
SWII -5
SWIII/MHP – 3
Revenue & Debt Coordinator - 1
Case Aide – 13
Office Tech II – 3
Supervisors – 10
Manager - 2



REVISED

3/5/24 (nmb7429)



Agenda Item

Destination and Workflow

Meeting Type: *

Board Meeting

Requestor Name

Barry Rhineberger

Requestor Title

Planning and Zoning Administrator

Department (please use dropdown to select department) *

PLANNING & ZONING

Target Meeting Date *

6/18/2024 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

BJR8947

Item Details

Board Action Requested (this is what will appear on the Agenda) *

Approve Rehire of an Environmental Health Inspector to Fill Vacancy Created by a Promotion.

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

Approve rehire of an Environmental Health Inspector to fill vacancy created by a promotion.

Value Stream the request primarily aligns with:

Promote Safe and Healthy Communities

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

This position is responsible for environmental health programs that have their base in environmental quality, including preservation or improvement of surface and groundwater quality, as well as other environmental concerns.

Describe the impact on staffing resources.

Rehiring this position will allow for continued operational excellence we currently experience through timeliness of inspections and plan review, addressing environmental health related complaints, and addressing existing non-conforming septic systems.

Fiscal Impact:

This is a budgeted position with no additional fiscal impacts.

Background/Justification:

This vacancy was created by a promotion of an existing staff member to the Assistant Planning and Zoning Administrator position. The volume of septic permits, septic certifications, and code enforcement matters remain at a level that cannot be maintained by a single staff without a significant impact to the services that are provided by this position.

Route for Review and Approval

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

Agenda Item Attachments (4)

Document Name	Attachment Type
2024 Position Backfill Request Requirments-BI.pdf	Attachment
Environmental Health Inspector – Job Description 2024.pdf	Attachment
Organizational Chart.pdf	Attachment
Supporting Data.pdf	Attachment

☐ Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision

Approved

Notes

moved to agenda



WRIGHT COUNTY ADMINISTRATION

Position Backfill Request

Name of Department: Planning And Zoning

Department Head/Supervisor Barry Rhinberger/Jacob Wagaman

Position Title Environmental Health Inspector

Date of Resignation: June 24, 2024 (Promotion)

1. Will this position directly contribute to a county's strategic objective? **Yes**

- a. Make Disciplined Investments for a Stable Future
- b. Continue Transparency and Empower Community Engagement
- c. Improve Operational Excellence

Refilling this position directly affects the County's Operational Excellence. The volume of work conducted by the Environmental Health Inspector position far exceeds what can be reasonably expected of one employee, as the realm of responsibility for this position includes new septic system application, plan review, and inspections, Wright County Point-of-Sale Ordinance enforcement, Environmental Health related complaints/compliance enforcement, and the Septic Loan Program. Please see key activity indicators attached.

2. How many FTE's does your department currently have budgeted for this position?

FTE's 2

3. Is there a direct impact on Wright County's citizens?

- a. Yes or no, and please explain. **YES**

The direct impact of not backfilling this position would be delayed processing time for reviews and inspections, delays in addressing noncompliant septic systems, and the inability to adequately address environmental health issues and complaints through throughout our area of responsibility. With septic system installations being extremely seasonal and weather dependent, the ability to have available inspectors during the peak install season is paramount to effectively serving the residents and clients.

4. Direct risk or cost for not backfilling this position?

- a. Yes or no, and please explain. **YES**

The risk, based on what is noted above, would be a decrease in the effective service that our department currently provides.

5. Are there external funding sources tied to this position used? **NO**

- a. If yes – explain.

6. Key activity or performance indicators that show the need for this position?

- a. Show the statistical data specific to the position.
- 7. Attach the Department organization chart highlighting the position along with the position description.

Recommendation for Board Approval: Yes _____ No _____

Date of Recommendation: _____

Environmental Health Inspector



Department/Division: Planning & Zoning

FLSA Status: Non-Exempt

Union/Non-Union: Union

General Definition of Work

Performs intermediate skilled technical work administering and implementing Wright County's Health and Zoning programs through permit and plan review, field work, public contact, and education and enforcement activities. Work is performed under the general direction of the Environmental Health Supervisor. Oversight is exercised over personnel within the team.

Qualification Requirements

To perform this job successfully, an individual must be able to perform each essential function satisfactorily. The requirements listed below are representative of the knowledge, skill and/or ability required. Reasonable accommodations may be made to enable an individual with disabilities to perform the essential functions.

Essential Functions

Reviews plans and conducts soil analyses for septic designs; performs field inspections of sewer installation checking for placement, construction techniques, quality of material, and enforcement of setbacks and separation requirements.

Enforces County's Point-of-Sales ordinance to ensure septic systems meet code when property is transferred.

Assists homeowners and installers with assessing design alterations to existing systems to bring them into compliance; discusses any discrepancies with the designer or installer and re-inspects if necessary; coordinates inspections and enforcement actions with the Building Inspector and Planning divisions.

Conducts pre-construction inspections for proposed building sites and shoreland, or other projects, for land alteration and sediment and erosion control impacts.

Receives and investigates complaints regarding potential violations of environmental standards.

Develops and promotes educational programs that increase the public's awareness of the sewer code and current environmental health issues and hazards.

Provides customer service to applicants and the general public regarding zoning ordinance, public hearings, building permit information, and complaints; assists with Household hazardous waste, recycling, and other solid waste activities and events; assists in developing policies affecting the Department; compiles data for reports.

Assists with the preparation, submittal, and monitoring of Environmental Assessment Worksheets and aggregate mining request.

Performs other duties and activities as assigned.

Knowledge, Skills, and Abilities

Knowledge of hydrology, soils, and limnology; knowledge of basic engineering and surveying; knowledge of construction practices and earth moving techniques; knowledge of local, State and Federal laws, regulations, and codes relating to zoning; knowledge of current laboratory techniques and public health practices; basic computer skill in word processing, spreadsheets, database, and ability to learn computer systems specific to the County and Department; verbal and written communication skills sufficient to effectively present information and respond to questions from a wide variety of audiences including public groups, compose/draft correspondence and reports, and exchange and/or convey complex concepts and information; reading comprehension skills sufficient to read and interpret a wide variety of documents; interpersonal skills sufficient to exchange and or convey information, receive work direction, and maintain effective working relationships; ability to read topographic and soils maps, property legal descriptions, interpret soil boring and percolation tests; ability to understand, interpret, and explain applicable County and State codes; ability to investigate and assess probable cause in various circumstances; ability to maintain patience, confidence and composure with hostile person or under adverse circumstances; ability to work with

Environmental Health Inspector

minimal supervision; ability to pay attention to detail and effectively organize time and anticipate, plan, and successfully respond to changing circumstances; ability to perform all job duties in compliance with safety guidelines and with an ongoing awareness of safety practices; ability to communicate courteously and professionally while maintaining positive working relationships with others when carrying out all job functions.

Education and Experience

Bachelor's degree in environmental science, biology, planning, or related field, and one year of experience in environmental health, planning and zoning, construction, or equivalent combination of education and experience.

Physical Requirements

This work requires the frequent exertion of up to 50 pounds of force and occasional exertion of up to 100 pounds of force; work regularly requires speaking or hearing and using hands to finger, handle or feel, frequently requires standing, walking, sitting, reaching with hands and arms, lifting and repetitive motions and occasionally requires climbing or balancing, stooping, kneeling, crouching crawling, or smelling and pushing or pulling; work has standard vision requirements; vocal communication is required for expressing or exchanging ideas by means of the spoken word and conveying detailed or important instructions to others accurately, loudly or quickly; hearing is required to perceive information at normal spoken word levels and to receive detailed information through oral communications and/or to make fine distinctions in sound; work requires preparing and analyzing written or computer data, visual inspection involving small defects and/or small parts, using of measuring devices, operating machines, operating motor vehicles or equipment and observing general surroundings and activities; work occasionally requires wet, humid conditions (non-weather), working near moving mechanical parts, exposure to fumes or airborne particles, exposure to toxic or caustic chemicals, exposure to outdoor weather conditions, exposure to extreme cold (non-weather), exposure to extreme heat (non-weather), working with explosives, exposure to vibration, wearing a self-contained breathing apparatus and exposure to bloodborne pathogens and may be required to wear specialized personal protective equipment; work is generally in a moderately noisy location (e.g. business office, light traffic).

Special Requirements

MPCA Septic certification as an on-site Septic System Inspector upon hire.
A valid driver's license or evidence of equivalent mobility is also required upon hire.

Last Revised: 4/18/2024

Planning and Zoning Department Organizational Chart



Septic Permits By Month							
	2019	2020	2021	2022	2023	2024	Average
January	7	6	0	7	1	6	5
February	2	5	1	2	5	15	5
March	5	14	21	9	2	15	11
April	25	41	30	21	9	34	27
May	56	37	31	42	24	30	37
June	37	44	67	36	45		46
July	44	62	45	37	32		44
August	45	49	25	47	50		43
September	33	45	33	37	37		37
October	42	40	29	21	43		35
November	10	16	27	21	25		20
December	4	14	8	3	10		8
	310	373	317	283	283	100	316

Septic Inspections by Year	
	Number
2019	317
2020	415
2021	379
2022	297
2023	297
	1705

Inspection numbers do NOT reflect soil verification inspections that are conducted during septic permit plan review, which is required by state rule.

Septic System Certifications by Year		
	Total	Non-Compliant
2019	831	111
2020	941	123
2021	877	128
2022	748	126
2023	620	118
	4017	606

Non-compliant systems require further review and follow-up, including letters written to buyers and sellers, and could include legal action.



Agenda Item

Destination and Workflow

Meeting Type: *

Board Meeting

Requestor Name

Barry Rhineberger

Requestor Title

Planning and Zoning Administrator

Department (please use dropdown to select department) *

PLANNING & ZONING

Target Meeting Date *

6/18/2024 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

BJR8947

Item Details

Board Action Requested (this is what will appear on the Agenda) *

Accept the Recommendation of the Planning Commission to Rezone the Following Properties:

(1) Richard Davis – Monticello Township – With a Unanimous Vote, the Planning Commission Recommends Approval to Rezone the Entire Property from AG-General Agriculture to AR-Agricultural/Residential.

(2) Vorandesoto – Silver Creek Township – With a Unanimous Vote, the Planning Commission Recommends Approval to Rezone a Portion of the Property from AR-Agricultural/Residential to B2-General Business.

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

Accept the recommendation of the Planning Commission

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 Planning Commission feels the rezonings empower the use of land and property within Wright County as the requests are aligned with and meet the requirements of the Northeast and Northwest Quadrant Land Use Plans, respectively.

Describe the impact on staffing resources.

None

Fiscal Impact:

None

Background/Justification:

Rezoning requests require County Board approval. The Planning Commission recommends approval of both of the above requests.

Route for Review and Approval

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

Agenda Item Attachments (4)

Document Name	Attachment Type
Richard Davis Min.pdf	Attachment
Davis 0606 Staff Report.pdf	Attachment
VORANDESOTO LLC Min.pdf	Attachment
Vorandesoto 0606 Staff Report.pdf	Attachment

☐ Hide RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes
Moved to legal and agenda

Legal Review

Legal Decision
Approved

Notes

5. **RICHARD DAVIS** – New

LOCATION: 8937 County Road 39 NE – Part of SE 1/4 of the NE 1/4, Section 16, Township 121, Range 24, Wright County, Minnesota. (Monticello Twp.) Tax #213-000-161400. Property Owner: Deborah Ann Davis, Cynthia Louise Davis & Richard Joseph Davis.

Petitions to rezone from General Agriculture (AG) to Agricultural/Residential (A/R), as regulated in Sections 155.028, 155.047 & 155.048, Chapter 155, Title XV, Land Usage & Zoning of Wright County Code of Ordinances.

Present: Richard Davis

- A. Rhineberger displayed maps of the property as well as a proposed concept plan as he reviewed the request. The property is 37.50 acres and sits on the southwest corner of the County Road 39 NE (95th Street NE) and Jaber Avenue NE intersection in Monticello Township. The City of Otsego is directly east across Jaber Avenue NE from this parcel. The property is zoned General Agriculture-AG and has one building entitlement being used by the existing home built in 1865. The property is designated in the Northeast Quadrant (NEQ) Land Use Plan as “Rural Residential.” The request’s a rezone for the entire property from General Agriculture-AG to Agricultural/Residential-AR. If the rezoning was approved, the applicant would apply for a 3-lot unplatted subdivision. Township response has yet to be received, with the applicant set to be heard by the township on Monday, May 20th. One neighbor recommends denial due to the negative impacts the rezoning would create. Wright Soil and Water Conservation District (SWCD) has responded that there may be wetlands on the property and a wetland delineation should be completed at the subdivision phase.
- B. No comment from Davis or the public.
- C. Mol stated the Commission does like to hear from townships before a vote.
- D. Bravinder moved to continue the hearing to June 6, 2024, for a site inspection. Greninger seconded the motion.

VOTE: CARRIED UNANIMOUSLY

WRIGHT COUNTY PLANNING COMMISSION**Meeting of: JUNE 6, 2024****Minutes**

The Wright County Planning Commission met on June 6, 2024, in the County Commissioners Board Room at the Wright County Government Center, Buffalo, Minnesota. Chairman, Dan Mol, called the meeting to order at 7:30 p.m. with members present: Dan Mol, Jeanne Holland, Ken Felger, Sandy Greninger, Jan Thompson, Dan Bravinder and Pat Mahlberg. Barry Rhineberger, Planning & Zoning Administrator, represented the Planning & Zoning office; Greg Kryzer, Assistant County Attorney, was legal counsel present.

3. **RICHARD DAVIS** – Cont. 5/16

LOCATION: 8937 County Road 39 NE – Part of SE 1/4 of the NE 1/4, Section 16, Township 121, Range 24, Wright County, Minnesota. (Monticello Twp.) Tax #213-000-161400. Property Owner: Deborah Ann Davis, Cynthia Louise Davis & Richard Joseph Davis.

Petitions to rezone from General Agriculture (AG) to Agricultural/Residential (A/R), as regulated in Sections 155.028, 155.047 & 155.048, Chapter 155, Title XV, Land Usage & Zoning of Wright County Code of Ordinances.

Present: Richard Davis

- A. Rhineberger – item was continued from May 16th to allow for a site inspection and time for the applicant to meet with Monticello Township. Monticello Township has recommended approval of the rezoning request because it follows the designation of “Rural Residential” in the land use plan. One neighbor recommends denial due to the negative impacts the rezoning would create. Wright SWCD has responded that there may be wetlands on the property and that a wetland delineation should be completed during the subdivision phase.
- B. There was no comment from the applicant or the public.
- C. Bravinder moved to recommend approval to the County Board of Commissioners to rezone PID 213-000-161400 from AG-General Agriculture to AR-Agricultural/Residential because it finds the property is aligned with the goals and policies of the Northeast Quadrant Land Use Plan. Seconded by Holland.

VOTE: CARRIED UNANIMOUSLY

Respectfully submitted,



Barry Rhineberger
Planning & Zoning Administrator
BR:sd

3. **RICHARD DAVIS** – Cont. 5/16

LOCATION: 8937 County Road 39 NE – Part of SE 1/4 of the NE 1/4, Section 16, Township 121, Range 24, Wright County, Minnesota. (Monticello Twp.) Tax #213-000-161400. Property Owner: Deborah Ann Davis, Cynthia Louise Davis & Richard Joseph Davis.

Petitions to rezone from General Agriculture (AG) to Agricultural/Residential (A/R), as regulated in Sections 155.028, 155.047 & 155.048, Chapter 155, Title XV, Land Usage & Zoning of Wright County Code of Ordinances.

- (A) This 37.50-acre property sits on the southwest corner of the County Road 39 NE (95th Street NE) and Jaber Avenue NE intersection in Monticello Township. The City of Otsego is directly east across Jaber Avenue NE from this parcel. The property is zoned General Agriculture-AG and has one building entitlement being used by the existing home built in 1865. The Northeast Quadrant (NEQ) Land Use Plan designated the property as “Rural Residential.”
- (B) The applicant requests a rezone for the entire property from General Agriculture-AG to Agricultural/Residential-AR. The AR zoning district is a 10-acre minimum density zoning district per lot. Additionally, the AR zoning district requires a minimum of 300 feet of road frontage (lot width) with 300 feet of depth off the road frontage. If the rezoning was approved, the applicant would apply for a 3-lot unplatted subdivision.
- (C) Monticello Township has recommended approval of the rezoning request because it follows the designation of “Rural Residential” in the land use plan. One neighbor recommends denial due to the negative impacts the rezoning would create. Wright SWCD has responded that there may be wetlands on the property and that a wetland delineation should be completed during the subdivision phase.
- (D) The NEQ Land Use Plan states: *Rural Residential - Designates those areas where a combination of agriculture, hobby farms and very large lot residential areas is deemed appropriate. Purpose is to provide a buffer between agricultural and other uses, and also to provide housing opportunities in a rural environment where large lot sizes and the rural atmosphere will be maintained. Existing land types may include large wooded areas, non-prime farmland, pasture and other lands in areas not well suited to long term agricultural uses. Appropriate zoning may include Agricultural, Agricultural/Residential, or, in unique circumstances, R-2(a). Rezoning from Agricultural to Agricultural/Residential will be considered on a case by case basis, and not considered to be automatic, with the need for residential land, effect on nearby agricultural operations, the timing of the proposal in light of land uses in the area and plan policies being prime considerations. Rezoning to R-1 or R-2 will only be considered for riparian lots on shorelands especially suited to residential development. Rezoning to R-2a may be appropriate in unique circumstances such as: infill for areas which are already developed in a similar manner; adjacent to developed areas with smaller lot sizes to serve as a transition, and; other unique situations which do not establish R-2a as a new zoning district in a previously "undeveloped" area.*
- (E) All properties within a half mile of the property within Wright County's Planning & Zoning's jurisdiction (Monticello Township) are designated in the NEQ Land Use Plan as "Rural Residential." Two zoning districts are present on Township properties within a half mile, General Agriculture-AG and Wild & Scenic River District-W. Wild & Scenic River District properties are adjacent to the north of this property. The Wild & Scenic River District is an MNDNR-designated zoning district established to protect and preserve the Mississippi River. The Wild and Scenic River District is a 2-acre minimum lot size density district.
- (F) The properties east of Jaber Avenue NE are within the limits of the City of Otsego. The City's future land use map shows that much of the surrounding area is "Rural Residential." In the City's Comprehensive Plan from 2023, the Rural Residential Preserve Area states, "The Rural Residential Preserve Area overlays that area of Otsego where a long-term rural character is to be maintained with the imposition of one dwelling unit per 10 acres density for residential development." However, Wright County Planning & Zoning does not have

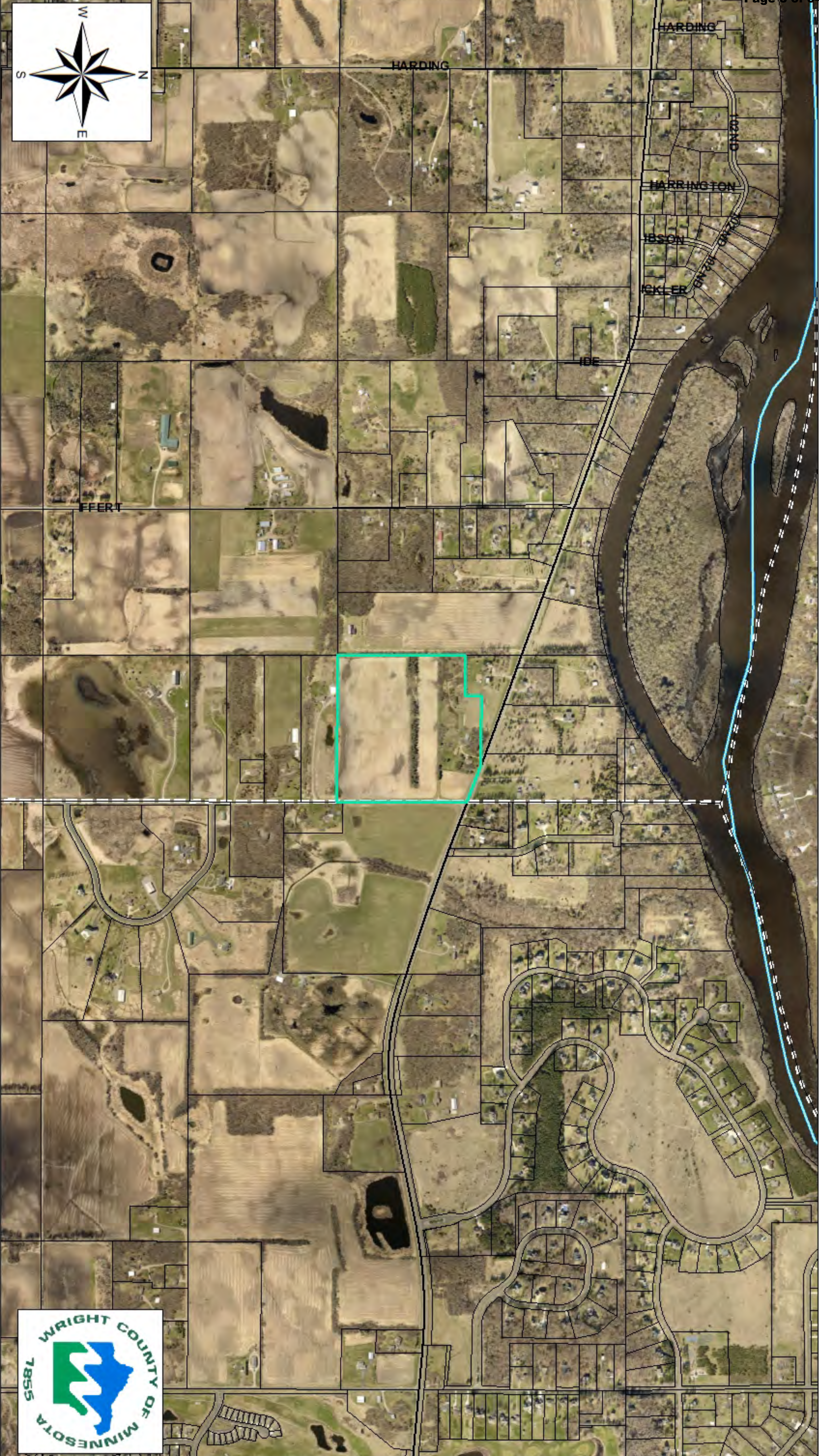
zoning jurisdiction within the City of Otsego. The paragraph is intended to give the Commission an idea of what the surrounding properties could look like in the future.

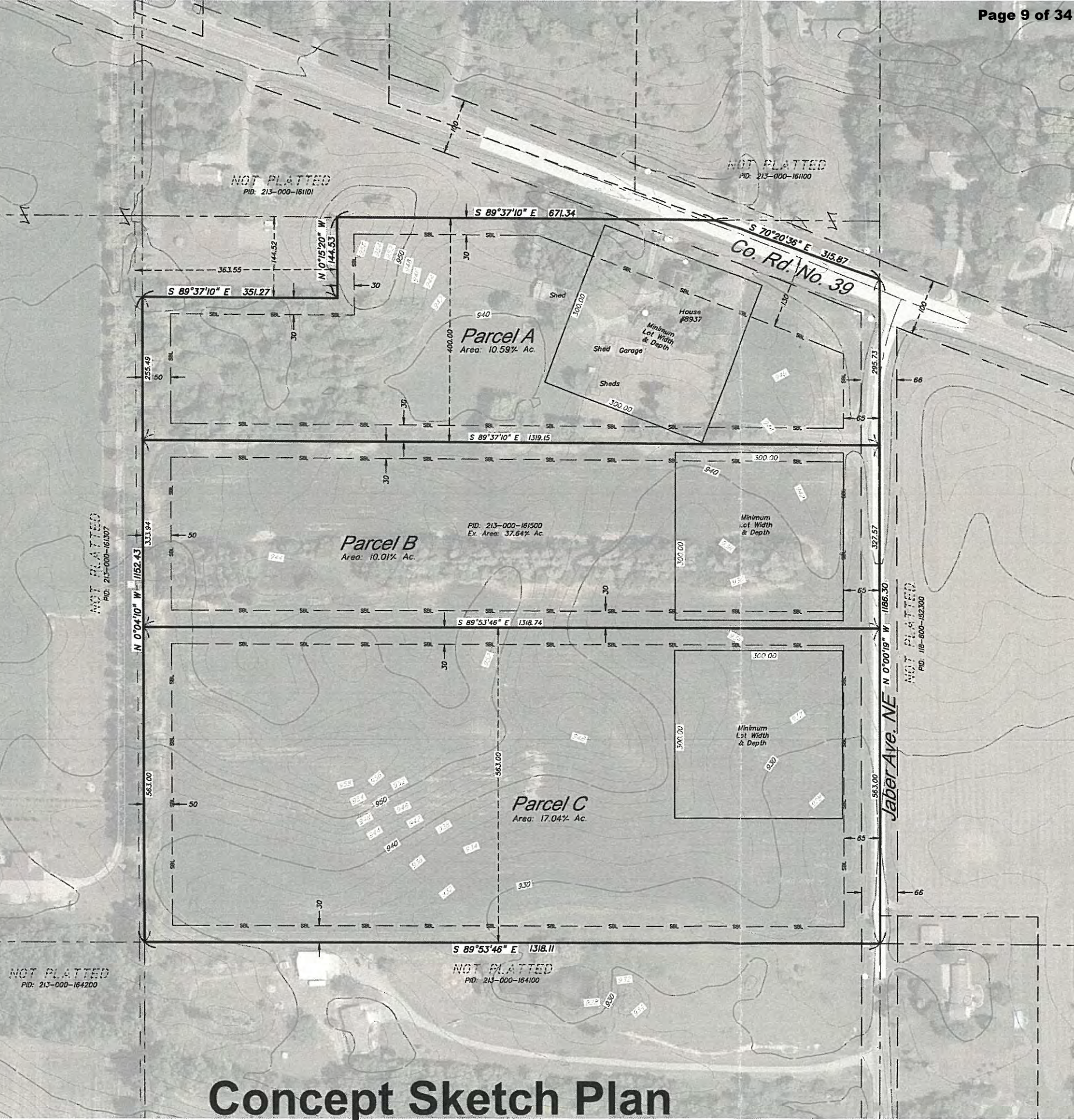
ACTION – This matter was continued from the May 16th Planning Commission hearing to allow the Planning Commission to conduct a site inspection. The site inspection is scheduled at the property on June 3rd, 2024, at 8:50 a.m. Additionally, since the May 16th hearing, the applicant has met with Monticello Township. Monticello Township approved the rezoning request. Monticello Township specifically noted that they will consider the subdivision of the parcel at the subdivision stage.

Staff will seek direction from the Commission on how they would like to proceed. Only a little discussion occurred at the first meeting because the Commission wanted to hear from Monticello Township before a vote. The property is in the Northeast Quadrant Land Use Plan for Rural Residential, which is consistent with this request.

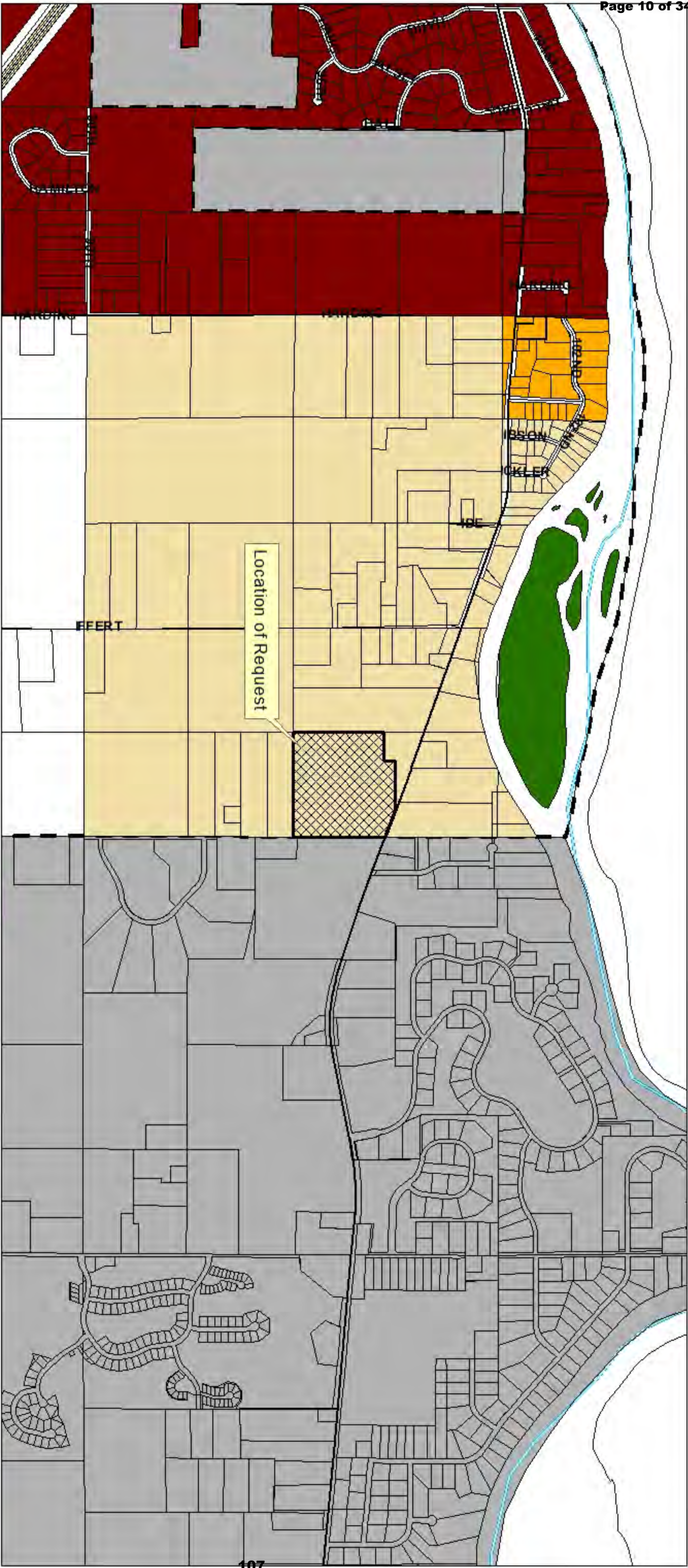
If the Commission is comfortable with the request, Staff would recommend a motion **to recommend approval to the County Board of Commissioners to rezone PID 213-000-161400 from AG-General Agriculture to AR-Agricultural/Residential because it finds the property is aligned with the goals and policies of the Northeast Quadrant Land Use Plan.**

However, if the Commission does not find the property as well suited for rezoning at this time, Staff would recommend a motion **to close the public hearing and direct counsel to prepare findings based on the record and discussion consistent with the denial of the request to rezone and continue the matter to the June 27, 2024, Planning Commission hearing.**





Concept Sketch Plan



Land Use Plan

- | | | | |
|---|----------------------------|---|-------------------------------|
|  | (AG) Agricultural |  | (I1) Limited Industrial |
|  | (RR) Rural Residential |  | (TA) Transition Area |
|  | (RL) Residential Large Lot |  | (ARA) Aggregate Resource Area |
|  | (R1) Residential |  | (RES) Resource Land |
|  | (CO) Commercial |  | (PU) Public Lands |



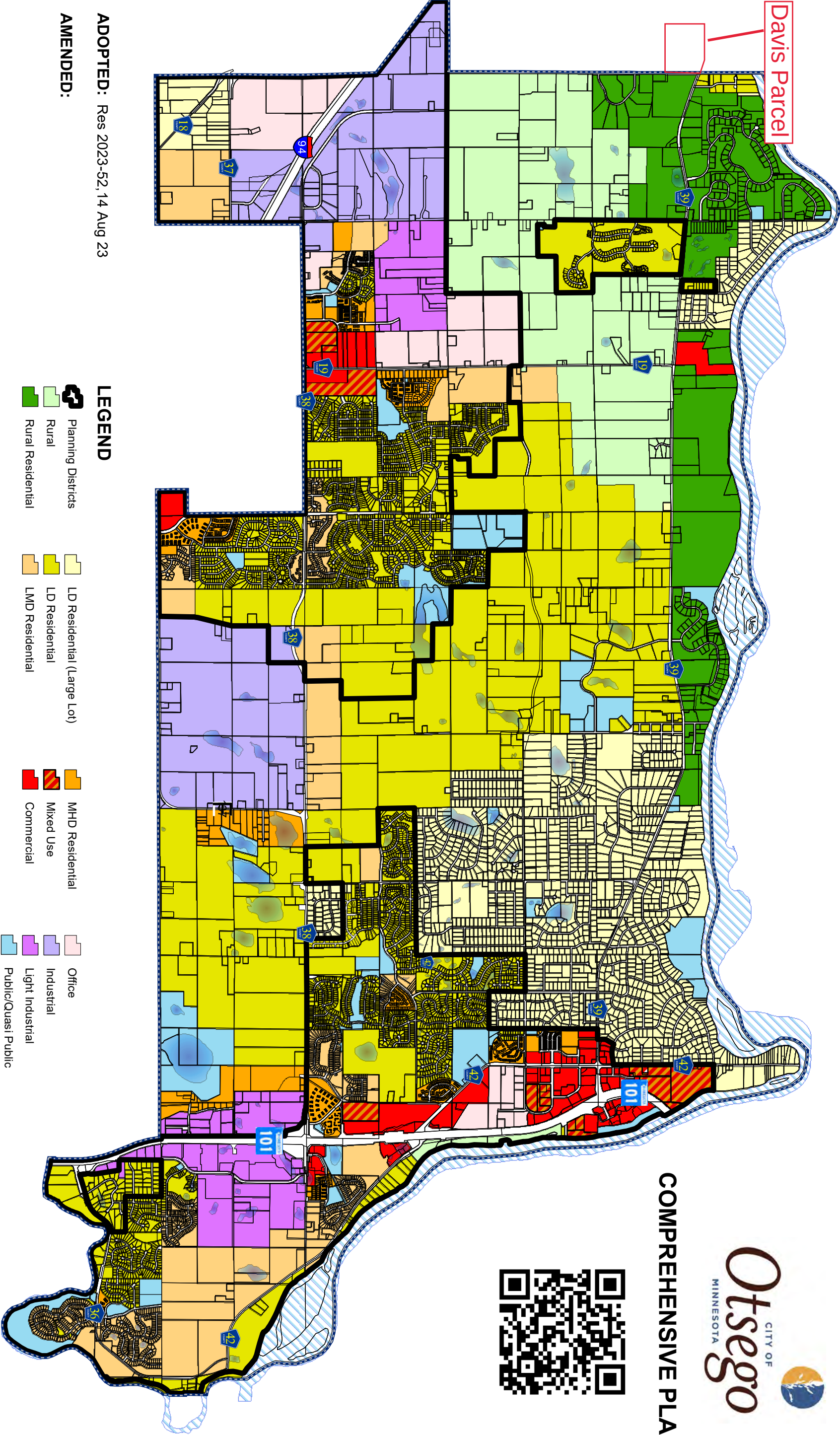


Zoning

- | | | | |
|---|--|---|----------------------------|
|  | (AG) General Agricultural |  | (B-1) Highway Business |
|  | (A/R) Agricultural/Residential |  | (B-2) General Business |
|  | (R-2a) Suburban Residential (a)(5 acres) |  | (I-1) Limited Industrial |
|  | (R-2) Suburban Residential (2.5 acres) |  | (S-3) Commercial Shoreland |
|  | (R-1) Urban/Rural Transition |  | (W) Wild and Scenic River |



Davis Parcel



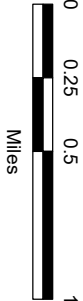
COMPREHENSIVE PLAN 2023



ADOPTED: Res 2023-52, 14 Aug 23

AMENDED:

- LEGEND**
- Planning Districts
 - Rural
 - Rural Residential
 - LD Residential (Large Lot)
 - LD Residential
 - LMD Residential
 - MHD Residential
 - Mixed Use
 - Commercial
 - Office
 - Industrial
 - Light Industrial
 - Public/Quasi Public



FUTURE LAND USE PLAN

DISCLAIMER:
This product is for informational purposes and may not have been prepared for, or be suitable for legal, engineering, or surveying purposes. Users of this information should review or consult the primary data and information sources to ascertain the usability of the information.

8. Maintain a Capital Improvement Plan that allows the City to properly plan, schedule, and finance public improvements
9. Require infrastructure improvements associated with new development to be financed by the developer except as identified in the Capital Improvement Plan.
10. Limit final plats to development that will occur within five years of City approval.
11. Require financial securities to ensure performances for public improvement construction within approved final plats and provide an incentive for timely development.

Rural Residential Preserve Area

The Rural Residential Preserve Area overlays that area of Otsego where a long-term rural character is to be maintained with the imposition of one dwelling unit per 10 acres density for residential development. This designation is applied to areas with innate amenities of the Mississippi River, existing large tree stands, and rolling topography. The limitations on development imposed as part of the Mississippi Wild, Scenic and Recreational River Management Plan corresponds to the intended rural character of this area and municipal sewer utilities are not anticipated to be made available in this area of Otsego. The City Council may approve increases in allowed residential density as an incentive to encourage developments in this area to be planned in accordance with the principles of open space preservation and cluster subdivision design.

Urban Service Area

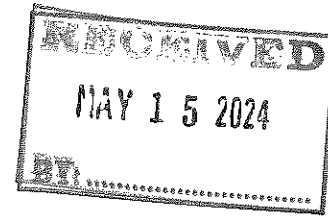
The Urban Service Area is defined as areas of Otsego where municipal sewer and water utilities are to be made available in accordance with the Urban Service Staging Plan and includes the following elements:

- **Sewer District.** The Sewer District identifies lands to which City sanitary sewer and water utilities are available and is comprised of two sub-districts. The immediate urban service area identifies lands that have received City entitlements for development, have made a financial commitment to obtain municipal utilities, and have been allocated capacity. The intermediate urban service area identifies the remaining lands within the Sewer District that are eligible to access municipal utilities, but have not had development entitlements approved or provided the financial commitments to obtain municipal sewer and water utilities.

There are two designated Sewer Districts. The East Sewer Service District generally overlays that area adjacent to the TH 101 corridor and is served by a waste water treatment facility with a capacity of 1,000,000 gpd., sewer collection system, and potable water system. The City has also established a West Sewer District overlaying the area adjacent to I-94 served by the West Wastewater Treatment Facility with a current capacity of 600,000 gpd., in the process of being expanded to 1,800,000 gpd. capacity, sewer collection system, and potable water facilities.

9550 Iffert Ave NE
5/10/24

Wright County Planning and Zoning Office
Wright County Government Center
3650 Braddock Ave NE
STE 1600
Buffalo, MN 55313-1185



Dear Sir/Madam,

I am writing to express my objection to the proposed change in zoning in our community. As a resident of this area, I am concerned about the potential negative impacts that this zoning change could have on our neighborhood.

One of my main concerns is the noise that will be generated due to the construction if this zoning change is implemented. The increased noise levels will not only affect the residents but also disrupt the natural wildlife in the area. Moreover, the loss of green space will have a significant impact on the environment and the overall quality of life.

Another concern is the devaluation of property values that could result from this zoning change. As a property owner in this area, I am worried that the proposed change will negatively impact the value of my property and that of the other residents. An example of this would be delayed or no maintenance.

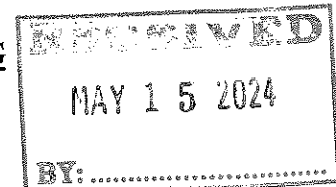
I urge you to reconsider this zoning change and consider alternative solutions to address the issues that have prompted this proposal.

Thank you for your time and attention to this matter.

Sincerely,

Michele Coopet

A handwritten signature in cursive script, appearing to read "Michele Coopet".

NOTICE OF PUBLIC HEARING

NOTICE IS HEREBY GIVEN, that on **Thursday, May 16, 2024 at 7:30 p.m.** the Wright County Planning Commission will hold a hearing in the County Commissioner's Board Room at the Wright County Government Center, in the City of Buffalo, Minnesota to consider the following item:

RICHARD DAVIS

LOCATION: 8937 County Road 39 NE – Part of SE 1/4 of the NE 1/4, Section 16, Township 121, Range 24, Wright County, Minnesota. (Monticello Twp.) Tax #213-000-161400. Property Owner: Deborah Ann Davis, Cynthia Louise Davis & Richard Joseph Davis.

Petitions to rezone from General Agriculture (AG) to Agricultural/Residential (A/R), as regulated in Sections 155.028, 155.047 & 155.048, Chapter 155, Title XV, Land Usage & Zoning of Wright County Code of Ordinances.

STAFF NOTES: The Planning Commission may deem the request appropriate with the Land Use Plan's designation as "Rural Residential."

Such persons that desire to be heard with reference to the proposed application will be heard at this time. If you do not attend the hearing or submit written comment, it will be assumed that you have no objections to the proposal. If there are any questions, please contact the Planning and Zoning Office in Buffalo. Interpreter services for the hearing impaired will be provided on request for public meetings and other county-sponsored classes and events.

WRIGHT COUNTY PLANNING & ZONING OFFICE
WRIGHT COUNTY GOVERNMENT CENTER
3650 BRADDOCK AVE NE, STE 1600
BUFFALO MINNESOTA 55313-1185
PHONE: (763) 682-7338

Reasons-

Noise / Disturbance

Amusement

Loss of privacy

Devaluation of property

loss of green spaces

Disruption of wildlife

WRIGHT COUNTY PLANNING COMMISSION

Meeting of: JUNE 6, 2024

Minutes

The Wright County Planning Commission met on June 6, 2024, in the County Commissioners Board Room at the Wright County Government Center, Buffalo, Minnesota. Chairman, Dan Mol, called the meeting to order at 7:30 p.m. with members present: Dan Mol, Jeanne Holland, Ken Felger, Sandy Greninger, Jan Thompson, Dan Bravinder and Pat Mahlberg. Barry Rhineberger, Planning & Zoning Administrator, represented the Planning & Zoning office; Greg Kryzer, Assistant County Attorney, was legal counsel present.

6. VORANDESOTO LLC – New

LOCATION: 14772 COUNTY ROAD 8 NW – S1/2OF NW1/4&TH PRT OF NW1/4OF NW1/4WH LIES SLY OF SLY R/W LN OF I-94 Section 21, Township 122, Range 26, Wright County, MN. (Silver Creek Twp.) Tax #216-100-212300 Property Owner: VORANDESOTO LLC

Petitions to rezone from Agricultural/Residential (AR) to General Business (B2), as regulated in Sections 155.028, 155.048 & 155.054, Chapter 155, Title XV, Land Usage & Zoning of Wright County Code of Ordinances.

Present: Paul Schreier as President of Vorandesoto LLC

- A. Rhineberger displayed maps of the proposal which included zoning details and potential concept plan. The 91.45-acre property is located just south of the I-94 Hasty/Silver Creek exit in Silver Creek Township with road frontage along County Road 8 NW to the east and 148th Street NW to the north. The property is currently split-zoned General Business-B2 and Agricultural/Residential-A/R, which occurred in 1996. The property is designated within the Northwest Quadrant (NWQ) Land Use Plan as “Commercial.” The property has yet to be developed or had requests for development. The request is to expand the General Business-B2 zoning district. If approved, the B2 zoning district would be 54.99 acres, and the remaining 36.46 acres would stay zoned A/R. I have attached the Rezoning Map for the proposal for your reference. If the rezoning is approved, the applicant plans to apply for a 3-lot unplatted subdivision. The northern two lots would be zoned General Business-B2, and the southern lot would be zoned Agricultural/Residential-A/R. Silver Creek Township has approved the rezoning, with recommendations for a comprehensive plan for wells, sewers, and road off County Road 8. The Wright County Highway Department has commented that only Parcel C will be allowed access to County Road 8 and access to Parcels A & B must come from 148th St. One neighbor has recommended a more comprehensive review prior of the overall plan for the area. Another neighbor opposes the request.
- B. Schreier – at this point they are trying to master plan. There is a potential use for Parcel B and reason behind the reconfiguration. They have been encouraged by Township, several times, to zone the entire parcel to commercial but that is not allowed due to shoreland rules and is why a portion will remain zoned AR. Understanding is that an intense use of Parcel A could have a traffic issue but right now they are trying to position the parcel so they can bring users to the property.
- C. Public comment opened.
 - Martin Smolensky – 144th St NW – biggest concern is possible disruption of the neighborhood. Parcel A future development is a concern. Understands Parcel B has a

potential use as a truck sales office with very low daily traffic; that is not a big worry or issue. Usage of Parcel A is the biggest concern. Hasty Truckstop is there and doesn't really affect the neighborhood much with more noise coming from traffic on County Road 8 than the existing truck stop. He feels a truck stop on the corner will be poor for the neighborhood relative to the added traffic, lights, and noise. Smolensky questioned if anyone has come forward with a possible use or request for the property. Mol – not at this time. Smolensky questioned if B2 zoning on Parcel A allows for a truck stop. Rhineberger explained that listed uses in B2 zoning are extensive with some of them as active or more active than a truck stop, such as a trucking terminal or convenience store. As it currently sits a truck stop could go onto Parcel A. This request is to simply extend the current B2 zoning. Smolensky – understands and is curious why the border was being extended to the south. Mol – the applicant would address that question. Smolensky – Parcel B is proposed past the wetland and his assumption is that area can't be used so he is curious why the border was extended. Mol – would guess that they are most likely trying to keep straight lines.

- Johann Massmann – lives on Locke Lake and was previously on the Planning & Zoning Board with Silver Creek Township when the Flying J Truckstop was considering an operation in this location. At that time extensive conversation was had with the County Highway Engineer regarding the intersection at 148th St NW being non-compliant. There was discussion around closing the road with the developer building a road further south that would access the several parcels but the Monticello Fire Department did not like the idea of additional dead-end roads. At that time further discussion was had with alternate plans available. Concern was taxpayers having to deal with the road issues after area is developed. Statement was made by Mr. Schreier that they are looking at a fairly intense use for that corner that will increase traffic. If this is going to be an intense use the road will have to be dealt with. Another concern is that during heavy rains Parcel B and the neighboring property have standing water. In his opinion storm drains and road issues need to be looked at upfront. He recalls Flying J considered installing a treatment facility that could potentially service properties along the east side of the lake. This would be beneficial for everyone and allow for a more dense use. Aware that this is a property which will be developed for an intense use, due to location, it just needs to be done correctly and, in his mind, the first concern is traffic safety with second concern stormwater runoff.
- D. Felger – agrees with comments from Massmann. There are a lot of people on the lake that access from 144th and 148th so if this is a business-oriented property there will be huge trucks coming and going on a frequent basis. Agrees there should be an overall compressive plan that addresses where County Road 8 and 148th St connect as well as drainage and sewer issues. Felger questioned the applicant if there is a concept plan or idea of what use will be on the parcels. Schreier – they have been trying to master plan this for years and he was involved with the Flying J discussion. The Flying J proposal fell apart around 2004 and yes, they were looking at bringing in a road off of County Road 8 to service the entire property. They have evaluated the area for residential but the Township was not in favor. Right now, they are asking to expand the existing B2 zoning. There is a potential user, under contract, for Parcel B but tonight he is not asking for that use to be rubber stamped. It was noted that there is a requirement of 300 ft. road frontage to maintain an AR parcel and even though the AR parcel is roughly 36 acres only 14 acres are viable. Felger feels that AR parcel could provide a nice buffer for the residents to the south. Though comment made by the Township stated that Parcel A gain access via 148th St. it would be his suggestion that access is onto County Road 8. Rhineberger – clarified it was the County Highway Department that specified Parcel A cannot access County Road 8, they are the ones that control the County Highway. Felger stated he understands but does not understand the comment and reasoning when the intersection at County Road 8 and 148th St. is substandard. Schreier – feels they might be stuck between a rock at hard place.

- E. Mol questioned the reasoning why Parcel A cannot access County Road 8. Rhineberger – staff received what was included in the staff report, and his assumption would be that the comment is related to proper commercial access distance requirements. Mol – very familiar with the area and is confused why the Highway Department would make such a comment. Parcel A does not belong going onto 148th St. Rhineberger – the subdivision is not part of this request. Right now, the Commission is looking at expanding the B2 zoning, and the specific conversation on access is somewhat premature. Concept plans are required as part of the rezoning application, but it should be noted the concept could change when it comes to the subdivision stage. At the subdivision point, staff can request a better explanation or ask for alternatives. Schreier – if this rezoning is approved, they may have to come back with changes to adjust what will work for a road. Felger – at the infantile stage with this request addressing rezoning. At the subdivision stage further discussion and explanation with the Highway Department could be had.
- F. Kryzer – this Commission has no jurisdiction over County Road 8. Even though there has been a lengthy discussion on where the access should be, the important question is if Parcel A can safely be developed without injury to the neighborhood and access off of 148th St., that is the analysis. Schreier – the concept plan and Parcel B was not drawn for the potential user. He fully understands that approval of the rezoning is not an indicator that the division will be allowed. Mahlberg – regarding the presented concept plan, was there an assumption access would be off of County Road 8? Schreier – not really. There was discussion of a shared driveway between Parcel A and B onto 148th St., but staff was opposed to that concept.
- G. Mol reminded the Commission this request is related to rezoning.
- H. Bravinder – feels it is a good discussion with getting a feel of what the residents have to say, and if approved for rezoning, comments can carry over to the next phase.
- I. Mol opened public comment.
- Johann Massmann – concern is moving forward without not understanding why the prior Highway Engineer's opinion is different than the current Engineer's. Concerned that if rezoned it might become a situation of 'taking land' to shut down 148th St. to build a new road. Mahlberg asked for clarification. Massmann – does not want to see the road completed at the expense of the Township, County, or residents, as it should be at the cost of the developer. Mahlberg – at this stage, there is nothing that changes the likelihood of a 'taking' occurring on any location of this property. The road matter will most likely be part of the subdivision request. Massmann stated he understands and feels the road should be addressed prior to rezoning.
- J. Mol questioned the Commission if they would like a site inspection or ready to move forward. Holland – with what has been heard from the Township, she feels ready to move forward with a recommendation.
- K. Mahlberg questioned if anything can be done to prompt further explanation from the Highway Department for the next discussion. Kryzer – staff can ask, but it is up to the Highway Department as to what they want to provide. His thought is that there will be turn lanes or a roundabout, but things get messy, and he does not think that MN Dot and County Highway will want to mix their properties. Mahlberg – would like to hear why the County Highway Department made the comment they did for Parcel A.

- L. Mol stated he lives in the area and knows the roads well. His suggestion would be redrawing the concept plan with both Parcel A and B accessing onto County Road 8, wetlands left as common open area, and the AR zoning designation removed. Doing this would take pressure off Township roads. Mahlberg – feedback from the Township is a recommendation for approval of the rezoning, with recommendations for a comprehensive plan for wells, sewers, and road off County Road 8. But that sounds like it is not going to happen, and he questions how the Township will feel if that cannot happen. Kryzer – if looking for more direction from the Township, a site inspection could happen with the request for the Township to review based on the County Highway comment. Mahlberg – feels access can be addressed at subdivision request. Mol – if approved, Parcel B can only use 148th St. as an access point. Mahlberg – this request is just a zoning designation expansion that tracks the southern outline of proposed Parcel B and is not locking in access.
- M. Chris Klein – Silver Creek Township Planning & Zoning Board – the preliminary questions from the Board came regarding traffic and structural capabilities of the road. He does not recall the Board having issues with Parcel B accessing 148th St. and questions were around the structural integrity of the road and intersection. A masterplan might show Parcel A as several lots and a new road to access lots onto County Road 8 with a possible dead-end road in there, but that isn't part of tonight's request.
- N. Felger – in favor of the corner rezoned to B2. However, wonders if access onto 148th hogties this request. Mol – 148th St. is a public road and what is before the Commission is a proposed expansion to existing B2 zoning with access discussion to come with the subdivision request. Currently, we are looking at the rezoning.
- O. Bravinder moved to recommend approval to the County Board of Commissioners to rezone that portion of PID 216-100-212300, as indicated on the submitted plan, from AR-Agricultural/Residential to B2-General Business because it finds the property is aligned with the goals and policies of the Northwest Quadrant Land Use Plan. Motion seconded by Mahlberg.

VOTE: CARRIED UNANIMOUSLY

6. **VORANDESOTO LLC** – New

LOCATION: 14772 COUNTY ROAD 8 NW – S1/2OF NW1/4&TH PRT OF NW1/4OF NW1/4WH LIES SLY OF SLY R/W LN OF I-94 Section 21, Township 122, Range 26, Wright County, MN. (Silver Creek Twp.) Tax #216-100-212300 Property Owner: VORANDESOTO LLC

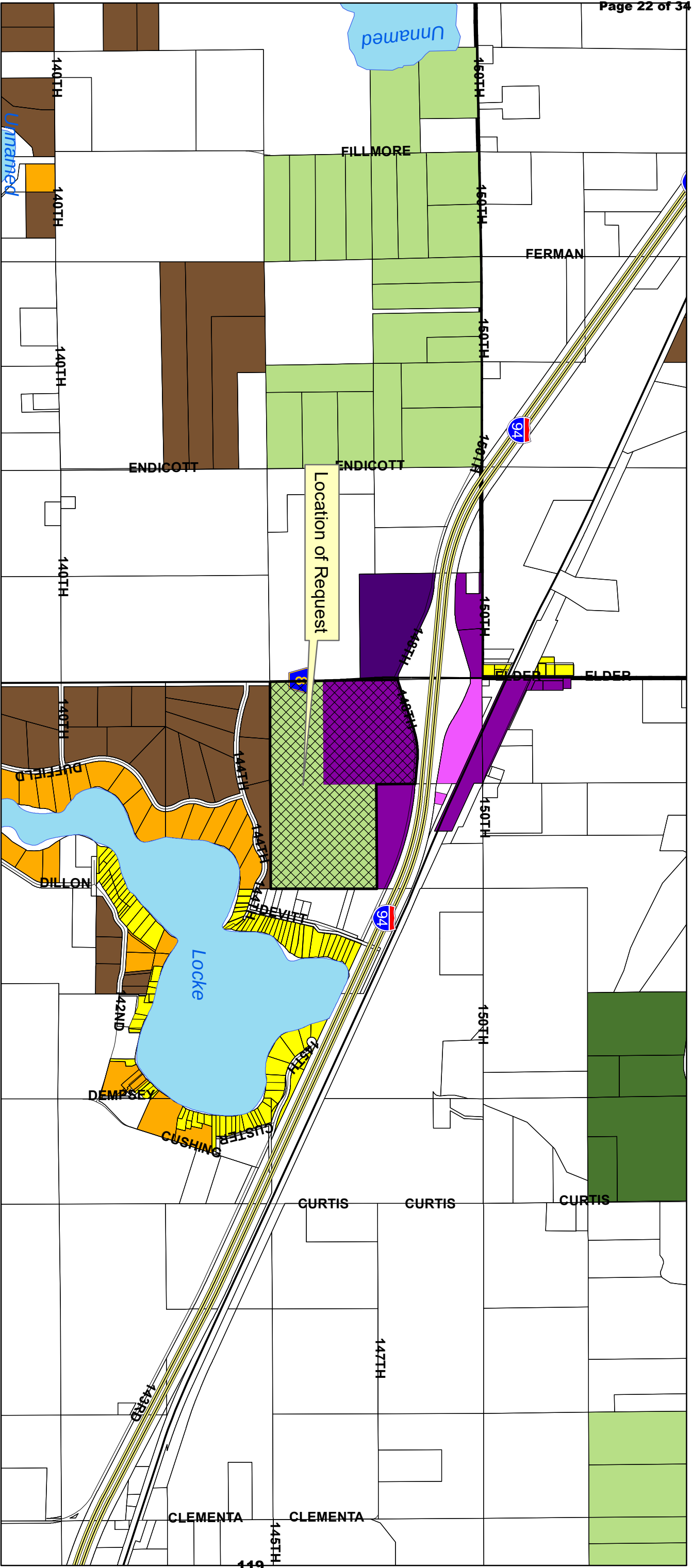
Petitions to rezone from Agricultural/Residential (AR) to General Business (B2), as regulated in Sections 155.028, 155.048 & 155.054, Chapter 155, Title XV, Land Usage & Zoning of Wright County Code of Ordinances.

- (A) This property is located just south of the I-94 Hasty/Silver Creek exit in Silver Creek Township. The 91.45-acre property has road frontages with County Road 8 NW to the east and 148th Street NW to the north. The property is split-zoned General Business-B2 (roughly 32 acres) and Agricultural/Residential-A/R (approximately 60 acres), which occurred in 1996. The property is designated within the Northwest Quadrant (NWQ) Land Use Plan as “Commercial.”
- (B) Today’s request is to expand the General Business-B2 zoning district. If approved, the B2 zoning district would be 54.99 acres, and the remaining 36.46 acres would remain zoned A/R. I have attached the Rezoning Map for the proposal for your reference. If the rezoning is approved, the applicants plan to apply for a 3-lot unplatted subdivision. The northern two lots would be zoned General Business-B2, and the southern lot would be zoned Agricultural/Residential-A/R.
- (C) Silver Creek Township has approved the rezoning, with recommendations for a comprehensive plan for wells, sewers, and road off County Road 8. The Wright County Highway Department has commented that ONLY Parcel C (portion to remain A/R) will be allowed access to County Road 8 and access to Parcels A & B must come from 148th St. One neighbor has recommended a more comprehensive review prior of the overall plan for the area. Another neighbor opposes the request.
- (D) The NWQ Land Use Plan states: *Commercial - Designates existing commercial areas and undeveloped land well suited to commercial development that does not require a significant level of urban services. The purpose is to provide for limited commercial development in areas that are especially well suited to such use. Existing land types may include areas near major highway interchanges, existing service centers (unincorporated communities) or adjacent to urban commercial areas. Appropriate zoning may include the B-1 or B-2 district.*
- (E) Within a half mile of the property, there are 7 zoning districts (not including the parcel’s own AR zoning). The seven zoning districts include Urban/Rural Transition-R1, Suburban Residential-R2, Suburban Residential(a)-R2a, General Agriculture-AG, Highway Business-B1, General Business-B2, and General Industry-I1. There are R2a-zoned properties adjacent to the south of the property. The Hasty Truck Stop and Marcus Zumbrunnen County Park are located directly to the west. Several residential land use designations are within a half mile, including Residential, Large Lot Residential, Rural Residential, and Agricultural. However, almost all the parcels that border the Hasty/Silver Creek I94 exit are designated as Commercial, including this parcel.

ACTION – Staff would like to reiterate that this request does not establish a new zoning district on the property. Instead, the request is to expand the existing General Business-B2 zoning district on the property. Based on the “Commercial” land use designation and definition, the expansion of the B2 zoning district would appear to comply with the land use plan.

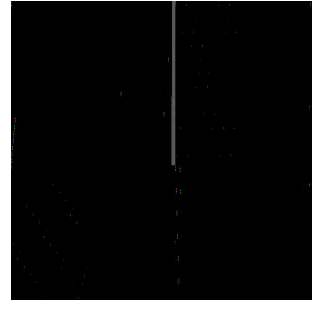
As always, with the first hearings on rezoning requests, Staff will be looking for direction from the Commission on how they would like to proceed. As with any other rezoning request, the Commission may request a site inspection. However, a site visit is not a requirement, especially if the Commission feels strongly about a recommendation for approval or denial to the Wright County Board. **As such, if the Commission is comfortable with the request, a potential motion could be to recommend approval to the County Board of Commissioners to rezone that portion of PID 216-100-212300, as indicated on the submitted plan, from AR-Agricultural/Residential to B2-General Business, because it finds the property is aligned with the goals and policies of the Northeast Quadrant Land Use Plan.**

However, if the Commission does not find the property is well suited for rezoning at this time, Staff would recommend a motion **to close the public hearing and direct counsel to prepare findings based on the record and discussion consistent with the denial of the request to rezone and continue the matter to the June 27, 2024, Planning Commission hearing.**



Zoning

- (AG) General Agricultural
- (A/R) Agricultural/Residential
- (R-2a) Suburban Residential (a)(5 acres)
- (R-2) Suburban Residential (2.5 acres)
- (R-1) Urban/Rural Transition
- (B-1) Highway Business
- (B-2) General Business
- (I-1) Limited Industrial
- (S-3) Commercial Shoreland
- (W) Wild and Scenic River



NOTICE OF PUBLIC HEARING - WRIGHT COUNTY PLANNING COMMISSION

TOWNSHIP RESPONSE FORM

TOWNSHIP: Silver Creek Twp.

HEARING DATE: Thursday, June 6, 2024,
at 7:30 p.m.

VORANDSOTO LLC

(651) 330-2403

LOCATION: 14772 COUNTY ROAD 8 NW – S1/2OF NW1/4&TH PRT OF NW1/4OF NW1/4WH LIES SLY OF SLY R/W LN OF I-94 Section 21, Township 122, Range 26, Wright County, MN. (Silver Creek Twp.) Tax #216-100-212300 Property Owner: VORANDESOTO LLC

Petitions to rezone from Agricultural/Residential (AR) to General Business (B2), as regulated in Sections 155.028, 155.048 & 155.054, Chapter 155, Title XV, Land Usage & Zoning of Wright County Code of Ordinances.

STAFF NOTES: Property was split zoned A/R and B2 in 1996. Request complies with Northwest Quadrant Land Use Plan designation of “Commercial”.

*

*

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

TOWNSHIP APPROVES OF THE REQUEST BECAUSE: _____

TOWNSHIP DISAPPROVES OF THE REQUEST BECAUSE: _____

TOWNSHIP COMMENTS OR PROPOSED CONDITIONS: Approved as presented to change from A/R to B2 with recommendation for a comprehensive plan for a design for wells, sewers and road off County Road 8

SIGNED: Nancy Betzler Interim Clerk

Joshua C. Butteris

From: Joshua C. Butteris
Sent: Tuesday, June 4, 2024 9:26 AM
To: Joshua C. Butteris
Subject: FW: 6/6 Preliminary Staff Report and 5/16 minutes

From: Adam Backes <Adam.Backes@co.wright.mn.us>
Sent: Monday, June 3, 2024 1:00 PM
To: Barry Rhineberger <Barry.Rhineberger@co.wright.mn.us>
Cc: Chad D. Hausmann <Chad.Hausmann@co.wright.mn.us>; Cody S. Sedbrook <Cody.Sedbrook@co.wright.mn.us>; Sara C. Buermann <Sara.Buermann@co.wright.mn.us>; Jeremy S. Carlson <Jeremy.Carlson@co.wright.mn.us>
Subject: RE: 6/6 Preliminary Staff Report and 5/16 minutes

Hello Barry,

Below are the Highway Department comments for the above-mentioned meeting.

Item 6 – Vorandesoto LLC. Only parcel C will be allowed access to CSAH 8. Access placement, culvert size, etc. will be determined once an access permit has been received in our office. Access to parcels A & B must come from 148th St. NW.

Item 7 – Charles Jurmu. No additional access will be allowed. This shall be a shared access with the existing home on the property.

If you have any questions, please let me know.

Thanks,



Adam Backes • Permit Technician

WRIGHT COUNTY, MINNESOTA: HIGHWAY DEPARTMENT

direct: 763-682-7706 • fax: 763-682-7313

Highway Department Building, 3600 Braddock Ave NE, Buffalo, MN 55313

www.co.wright.mn.us

Joshua C. Butteris

From: Kayla Pesola <pesolajk@gmail.com>
Sent: Wednesday, June 5, 2024 8:29 PM
To: Joshua C. Butteris
Subject: VORANDESOTO LLC 14772 Co RD 8
Attachments: Zoning Opposition.docx

[You don't often get email from pesolajk@gmail.com. Learn why this is important at <https://aka.ms/LearnAboutSenderIdentification>]

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Josh,

We have received your contact information from our neighbor Nancy Fessenden. We are one of three properties that adjoin Parcel C. We have attached our letter of opposition. We have conflicting schedules with the meeting date but have input and concerns about this zoning change to share. We have attached our letter below.

We are also curious about a few things if this zoning was to go through.

1. Our understanding is that there is the potential to close the frontage road (148th) entrance due to its proximity to the freeway. If this zoning is changed to general business, how do they plan to enter the property? What road restrictions are there, if any? We live on 144th Street and are NOT open to increased traffic, especially business traffic, on our roadways. Many young children and families frequently use the streets recreationally biking, running, and walking. We are concerned about the conditions of our roads, along with the SAFETY of all residents involved.
2. Also, will there be a buffer or requirement to provide privacy/noise reduction between residential properties and the area zoned general business? We have spent endless hours and resources transforming our backyard into a peaceful place to gather, relax, and for our kids to grow up. We are extremely concerned with what potentially might change the dynamic of our backyard, further negatively impacting the value of our land.

Thank you for your time!

If we should send our letter elsewhere, please let us know!

Jesse & Kayla Pesola
 3710 144th St NW
 Monticello, MN 55362
 Pesolajk@gmail.com
 320-237-1089

June 5th, 2024

Wright County Planning & Zoning
 3650 Braddock Ave NE, STE 1600
 Buffalo, MN 55313

Dear Wright County Zoning Board,

We are writing to express our strong opposition to the proposed zoning change for the property located at, 14722 County Road 8 NW, from agricultural/residential to general business. As a concerned resident, I believe this change would have several detrimental impacts on our community, environment, and quality of life.

Firstly, our agricultural and residential zones are integral to the character and sustainability of our community. In 1978, Wright County adopted a Comprehensive Plan that specifically addressed agricultural preservation and protection, and adopted strict agricultural protection ordinances, modeled after those being used in some outlying parts of the metropolitan region. The 1988 Land Use Plan also included an agricultural protection element. Agricultural lands support local farming and maintain our rural heritage. Residential areas offer a peaceful environment for families, fostering a sense of community and belonging. Rezoning these areas to general business would disrupt this balance, leading to potential loss of farmland, increased noise, and a decline in the quality of life for residents.

Environmental concerns are paramount. Agricultural lands play a critical role in maintaining biodiversity, reducing carbon footprints, and protecting water quality. The conversion of these lands to business use would lead to increased impermeable surfaces, exacerbating stormwater runoff, and pollution. Furthermore, the increase in traffic and industrial activity associated with general business zoning would significantly raise local air and noise pollution levels.

The proposed zoning change is likely to strain our existing infrastructure. Increased traffic from commercial activities would place a heavy burden on our roads leading to higher maintenance costs and increased risk of accidents. Our community's infrastructure may not be prepared to handle the additional demand, potentially resulting in deteriorating road conditions and compromised public safety.

Moreover, this rezoning proposal conflicts with our community's comprehensive plan, which prioritizes the preservation of agricultural and residential areas to ensure balanced and sustainable development. The comprehensive plan reflects the collective vision of our community, emphasizing the need to protect our natural resources and maintain a harmonious

living environment. Changing the zoning to general business undermines this vision and sets a concerning precedent for future development.

It is also important to consider the economic implications. While commercial development can bring economic benefits, it must be carefully planned and situated in appropriate areas. Displacing agricultural and residential zones can lead to job losses in farming, reduced property values for nearby homes, and an overall imbalance in the local economy. Thoughtful, strategic development in designated commercial areas is a more sustainable approach to economic growth.

In light of these concerns, we respectfully urge the Zoning Board/City Council to reject the proposed zoning change. Preserving our agricultural and residential areas is crucial for the health, sustainability, and character of our community. We trust that you will consider the long-term welfare of our residents and environment when making your decision.

Thank you for your attention to this matter. We look forward to your careful consideration of our concerns and the broader implications of this proposed zoning change.

Sincerely,

Jesse and Kayla Pesola

Joshua C. Butteris

From: Nancy Schreifels <nancym374@gmail.com>
Sent: Wednesday, June 5, 2024 5:10 PM
To: Joshua C. Butteris
Cc: nancym374@gmail.com
Subject: Fwd: Vorandesoto Rezoning Request
Attachments: Vorandesoto Rezone Map.pdf; Vorandesoto Concept Plan.pdf

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

Hi Joshua,

We were unable to attend the township meeting last night or the county meeting tomorrow but wanted to also let you know our viewpoint and concerns.

Per the meeting last night, there was the request to have a comprehensive plan created to which we are in agreement. We have concerns regarding the rezoning without there being an overall plan. We have heard there is a potential to close off the service road as it's too close to the freeway bridge. If the back lot was to become commercial and the service road needing to be closed, what is the plan for gaining access to that location from county road 8 in regards to the rest of the land use plan? We have concerns about bringing more traffic by our house and into our residential neighborhood. Also, with the rezoning of the land, what is the plan for drainage, wells, septic systems, etc?

As indicated, we are requesting a more comprehensive plan prior to this being rezoned.

Please let me know if there is something further you need from us in this request.

Thank you,

Nancy & Dean Fessenden

From: "Joshua C. Butteris" <Joshua.Butteris@co.wright.mn.us>
Date: May 29, 2024 at 3:21:30 PM CDT
To: nancym374@gmail.com
Subject: Vorandesoto Rezoning Request

Hi Nancy – Thank you for your time on the phone today. Currently, the property 14772 County Road 8 NW (PID 216-100-21230) is split-zoned General Business-B2 (roughly 32 acres) and Agricultural/Residential-A/R (approximately 60 acres). The June 6th Planning Commission request is to expand the B2 zoning district to approximately 24 acres. If approved, the B2 zoning district would be 54.99 acres, and the remaining 36.46 acres would remain zoned A/R. I have attached the Rezoning Map for the proposal for your reference.

If the rezoning is approved, the applicants plan to apply for a 3-lot unplatted subdivision. The northern two lots would be zoned B2, and the southern lot would be zoned A/R. I have attached the concept plan of the 3-lot unplatted subdivision the applicant has provided for the rezoning request. If the unplatted subdivision is approved, any use proposed for the northern two lots zoned B2 would also need to be heard by the Planning Commission at a public hearing. If you have any other questions or concerns, please let me know.

Best Wishes,



Josh Butteris • Planner

WRIGHT COUNTY, MINNESOTA: PLANNING & ZONING

direct: (763) 682-7337 • fax: (763) 682-7872

3650 Braddock Ave NE, Suite 1600, Buffalo, MN 55313

www.co.wright.mn.us

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STATE OF MINNESOTA

WRIGHT COUNTY PLANNING COMMISSION

COUNTY OF WRIGHT

REZONING PROCEEDINGS

APPLICANT: JOHN SEIBEL, represented by Thomas Schuette

Property owner: John & Jacquelyn Smith

Petitions to rezone the west 50 acres from AG General Agricultural to B-2 General Business and the east 40 acres from Ag General Agricultural to A/R Agricultural-Residential as regulated in Sections 603 & 609 of the Wright County Zoning Ordinance.

ORDER GRANTING REZONING

The above entitled matter came on to be heard before the Wright County Planning Commission on 28th day of March, 1996, on a petition for a rezoning pursuant to the Wright County Zoning Ordinance, for the following described property:

✓ South Half of Northwest Quarter and that part of Northwest Quarter of the Northwest Quarter which lies Sly of the Sly right of way line of I-94, Section 21, Township 122, Range 26, Wright County, Minnesota. (Silver Creek Twp.)
Tax #216-100-212300

IT WAS RECOMMENDED TO THE COUNTY BOARD OF COMMISSIONERS that rezoning be approved for the following reason(s):

Planning Commission recommend to the County Board approval of rezoning to B-2 for approximately 30 acres being the north 1/2 of the sw 1/4 of the nw 1/4 of section 21 and the area directly north of this portion of the property; further, recommend that the remainder of the property be rezoned to A/R because this recommendation complies with the Land Use Plan map and the Town Board has approved rezoning in this area.

COUNTY BOARD OF COMMISSIONERS GAVE APPROVAL OF THE REZONING OF 30 ACRES TO B-2 GENERAL BUSINESS AND REMAINDER A/R AGRICULTURAL RESIDENTIAL ON APRIL 9, 1996.

STATE OF MINNESOTA)
) ss.
COUNTY OF WRIGHT)

WRIGHT COUNTY OFFICE

OF PLANNING AND ZONING

I, Tom Salkowski, Zoning Administrator for the County of Wright, with and in for said County, do hereby certify that I have compared the foregoing copy and Order granting rezoning with the original record thereof preserved in my office, and have found the same to be a correct and true transcript of the whole thereof. A copy of this Order has been forwarded to the applicant.

IN TESTIMONY WHEREOF, I have hereunto subscribed my hand at Buffalo, Minnesota, in the County of Wright on the 4 day of March, 1996.
175

Tom Salkowski
Wright County Zoning Administrator

Return to: Wright County Planning & Zoning

WCA

WRIGHT COUNTY PLANNING COMMISSIONMeeting of: March 28, 1996M I N U T E S - (Informational)

The Wright County Planning Commission met on March 28, 1996 in Meeting Room 120 of the Courthouse Annex. Chairman, Frank Denn, called the meeting to order at 8:00 p.m. with the following Board members present: Denn, Jack Russek, Lawrence Bauman, Ralph Douglas, George Bakeberg & Bob Adams. Absent was Roger Millner.

Tom Salkowski represented the Planning & Zoning Office and Tom Zins was present as legal counsel.

1. JOHN SEIBEL, represented by Thomas Schuette - Cont. from 2/15/96

LOCATION: S 1/2 of NW 1/4 and that part of NW 1/4 of the NW 1/4 which lies Sly of the Sly right of way line of I-94, Section 21, Township 122, Range 26, Wright County, Minnesota. (Silver Creek Twp.) Tax #216-100-212300
Property owner: John & Jacquelyn Smith

Petitions to rezone the west 50 acres from AG General Agricultural to B-2 General Business and the east 40 acres from Ag General Agricultural to A/R Agricultural-Residential as regulated in Sections 603 & 609 of the Wright County Zoning Ordinance.

Present: Tom Schuette, representing John Seibel & Jay Johnson

- A. Schuette presented a color coded map and outlined the area to be rezoned. Noted the residential zoning requested may allow up to 6 home sites surrounding the low land. The northern half of the 50 acres to be rezoned Commercial has been marketed for retail uses or a theater. Uses to the south would more industrial in nature. Proposed users will come in for individual permits and be developed on private well and sewer.
- B. Pictures and information on other commercial developments in rural areas was provided. Denn questioned if the majority of those developments were now on city sewer and water. Johnson stated the Tanger Outlet Mall in North Branch was merged with the City as development reached out. The Sherburne County Government Center was developed on private sewer and well and after development reached out, city sewer and water became available. These services were welcomed because it then allowed the Government Center to expand. Russek was familiar with the theater in Delano that expanded twice since built. This property is not serviced by city water or sewer and had to install their own sprinkler system.
- C. Denn questioned which part complies with the Silver Creek land use plan. Salkowski noted the line on the air photo. The southwest 20 acres and the back 40 are designated A/R in the Plan and about 30 acres at the intersection, in the northwest corner, is designated commercial. Adams questioned if the applicant would accept rezoning of only 30 acres to commercial. Schuette felt at this time 50 acres may be more area than they need, but it will depend on uses they attract. He felt they

Planning Commission
 Meeting of: March 28, 1996
 MINUTES - (Informational)

could succeed in developing 30 acres. The town board had encouraged them to request 50 acres for commercial. Salkowski noted a rezoning of 30 commercial/60 A/R will comply with the Plan. If the development moves fast or if a use needs more area, they can always come back.

- D. Russek noted the Board will want to see how roads will be designed with the future residential in mind. Schuette agreed, however, they do not plan to develop the residential at this time. Bakeberg questioned the maximum number of homesites that could be developed. Salkowski noted six lots with the A/R zone which requires a minimum 10 acre lot sizes. A Planned Unit Development would make 8-9 lots possible.
- E. Denn was concerned the commercial development will not landlock the back 40 acres. Bakeberg suggested acting on the commercial zone, only. Salkowski indicated the A/R request complies with the Plan and if approval is given for the rezoning, they still have to come back in with a specific development plan. Schuette expected the road will come in along the south property line. Denn noted considerable roads will be needed to service the property. A number of industrial parks have sat 7 or 8 years undeveloped in the County.
- F. Adams moved to recommend to the County Board approval of rezoning to B-2 for approximately 30 acres being the north 1/2 of the sw 1/4 of the nw 1/4 of section 21 and the area directly north of this portion of the property; further, recommend that the remainder of the property be rezoned to A/R because this recommendation complies with the Land Use Plan map and the Town Board has approved rezoning in this area. Douglas seconded the motion.

VOTE: CARRIED UNANIMOUSLY

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 *

6/18/2024 9:00 AM – Board of Wright County
Commissioners

Agenda Item Type

☒ RFBA
 ☐ Minutes Submission
 ☐ Warrants Submission

Target Section

☒ Consent Agenda
 ☐ Timed Agenda
 ☐ Item for Consideration

Originator

EBK8604

Item Details

Board Action Requested (this is what will appear on the Agenda) *

Approve the Following Grant Applications:

- WCAG-018 County Ditch #33 Branch #4 Emergency Realignment (\$25,000)
- WCAG-019 County Ditch #38 Engineering Expenses for Realignment (\$26,176)

Approve an Increase to the Allocation for Water Quality Improvement Projects from \$314,717.55 to \$365,893.55 to Include the Additional Grants Identified Above.

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

Approve ARP Grant Applications

Value Stream the request primarily aligns with:

Develop County Infrastructure

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

The proposed projects will improve county ditches.

Describe the impact on staffing resources.

No impacts to staffing.

Fiscal Impact:

This action will grant \$51,176 of ARP Funds.

Background/Justification:

The ARP Committee recommends the approval of the program request and grant applications listed above.

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

- Water Quality Grant Improvement Program approved 7/20/2021

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

[ARP Grant Application – WCAG-018.pdf](#)

[ARP Grant Application – WCAG-019.pdf](#)

Attachment Type

Attachment

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 Program Managing Agency/Department WRIGHT COUNTY DIVISION OF AGRICULTURE AND DRAINAGE	ARP Term or End Date Grant Amount Requested \$314717.55
ARP Adopted Program Name WATER QUALITY IMPROVEMENT PROJECTS	ARP Grant Managing Agency/Department WRIGHT COUNTY DIVISION OF AGRICULTURE AND DRAINAGE	Grant Amount Awarded \$25000.00
ARP Project Name (if applicable) WCAG-018 CD #33 BRANCH #4 EMERGENCY REALIGNMENT	ARP Tier Rating	Grant Amount Dispursed
ARP Award# WCAG-018	ARP Risk Score	
ARP Funding ARP Established	Expenditure Catagory 5.6	

American Rescue Plan Program Request

Program Name WATER QUALITY IMPROVEMENT PROJECTS	Description * County Ditch #33 Branch #4 Emergency Realignment
Program Category * INFRASTRUCTURE	
Program Type * WRIGHT CTY – MULTI YEAR PROGRAM (NO GRANT)	

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

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 identify where the project funds will be spent?

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

Details Supporting Selection:

Grant Contact Information

Legal Name of Business / Agency *

Wright County Parks and Recreation Department

Type of Business

Wright County Parks and Recreation Department

Federal Tax ID

MN State Tax ID

Complete Mailing Address

3500 Braddock Ave Ne

☐ Location same as mailing address?

Location Address

3500 Braddock Ave Ne

Contact Name

Matt Detjen

Contact Business Phone *

7636827571

Contact Cell Phone

Contact Email Address *

Matthew.Detjen@co.wright.mn.us

Additional Information Based On Program Type

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

Program / Project Information

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

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

Detailed narrative answering the above: *

This funding would be used for engineering services along Branch #4 of County Ditch #33. This emergency realignment includes repair concept design, field survey, construction plans, contract documents, wetland review, creation of an easement/legal description, and construction admin costs. Branch #4 currently runs underneath a garage and drive, the latter of which had a large sinkhole forming due to the aging tile installed in 1917 not functioning properly. Wright County staff will assist Houston Engineering Inc. in the work needed to acquire a new easement and install this new lateral. The overall schedule is dependent on funding, as the ditch currently cannot hold the costs needed to do this repair under the requirements of Minn. Stat. 103E.

How will you measure success of the program? *

Ultimately success will depend on successful installation of the new tile, and the abandonment of the old line so it no longer causes any sinkholes. The first step would be to successfully obtain the new easement with the landowner and completed all necessary engineering as a part of this process.

Provide a narrative explaining why this funding is being requested.

If detailed records existed on County Ditch #33, the house likely would not have been built where it was making these emergency repair uneassey. All costs on a drainage system are assessed to benefitted landowners on that system. In theory, none of this cost would have been incurred if detailed records existed that would have prevented the house from being built in this location, and thus no assessment for these emergency repairs would have been needed. We are also limited in how much we can spend on this system given a redetermination of benefits has not been completed, making these funds vital.

Engineerings Estimates:

Survey and Repair Concept Review: \$3,000

Construction Plans and Contract Documents: \$5,000

Wetland Review/Assessment: \$2,000

Easement Exhibits and Legal Description: \$4,000

Construction Admin: \$8,000

Easement Payment: \$3,000

Total Estimated Cost: \$25,000

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
Professional Services	Engineering Services and Potential Easement Payment	\$25000.00

Total of Funding Requested
25000.00

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 June 6.

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 Elizabeth Karels	Date 06/10/2024
Member Heather Lemeiux	Date 06/10/2024
Member Greg Kryzer	Date 06/10/2024
Member Lindsey Meyer	Date 06/10/2024

Review Dates and Forum

Distributions

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

ADMIN Only – Program Administration

ARP Status GRANT APPLICATION SENT	ARP Program Managing Agency/Department WRIGHT COUNTY DIVISION OF AGRICULTURE AND DRAINAGE	ARP Term or End Date Grant Amount Requested \$314717.55
ARP Adopted Program Name WATER QUALITY IMPROVEMENT PROJECTS	ARP Grant Managing Agency/Department WRIGHT COUNTY DIVISION OF AGRICULTURE AND DRAINAGE	Grant Amount Awarded \$26176.00
ARP Project Name (if applicable) WCAG-019 CD #38 ENGINEERING EXPENSES FOR REALIGNM	ARP Tier Rating	Grant Amount Dispursed
ARP Award# WCAG-019	ARP Risk Score	
ARP Funding ARP Established	Expenditure Catagory 5.6	

American Rescue Plan Program Request

Program Name WATER QUALITY IMPROVEMENT PROJECTS	Description * County Ditch #38 Engineering Expenses for Realignment
Program Category * INFRASTRUCTURE	
Program Type * WRIGHT CTY – MULTI YEAR PROGRAM (NO GRANT)	

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

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 identify where the project funds will be spent?

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

Details Supporting Selection:

Grant Contact Information

Legal Name of Business / Agency *

Wright County Parks and Recreation Department

Type of Business

Wright County Parks and Recreation Department

Federal Tax ID

MN State Tax ID

Complete Mailing Address

3500 Braddock Ave Ne

☒ Location same as mailing address?

Location Address

3500 Braddock Ave Ne

Contact Name

Matt Detjen

Contact Business Phone *

7636827571

Contact Cell Phone

Contact Email Address *

Matthew.Detjen@co.wright.mn.us

Additional Information Based On Program Type

ARP Program Type

WRIGHT CTY – MULTI YEAR PROGRAM (NO GRANT)

Program / Project Information

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

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

Detailed narrative answering the above: *

A section of County Ditch #38 located within Marysville Township is currently going through a repair/realignment. A trailer court was built over a section of the system, making maintenance of the system through this section impracticable. Engineering for this project began in July of 2022 and included extensive wetland review, creation and acquisition of a new easement, construction designs, and finalization of a repair report for this realignment up to this point. Work is anticipated to begin on this realignment in the fall of 2024, but staff was asked to apply for this funding to offset past/current costs. Anticipated future expenses include a permit fee for work under the BNSF railroad, construction staking and admin costs, and attendance by the engineer at the public hearing required for this repair pursuant to Minn. Stat. 103E. Houston Engineering will oversee most of the project as it requires directional boring underneath the BNSF railroad tracks which has a significant number of permitting/requirements needed for this work. Staff would submit all previous eligible expenses and any future costs eligible for this funding.

How will you measure success of the program? *

Success of the project will ultimately be measured by having a new alignment for County Ditch #38, and a reduce risk to the county for the existing tile underneath the trailer court. This project would reduce assessment costs to the benefitted landowners on County Ditch #38.

Provide a narrative explaining why this funding is being requested.

Funding for expenses that occur from July 2022 until the most recent invoice from April 2024 is being requested. A total of 6 invoices have been deemed eligible for reimbursement at a total cost of \$14,526. Upcoming engineering expenses are being requested as well, as a significant amount of engineering costs have yet to occur. Estimates from Houston Engineering include railroad permit costs, construction staking and admin, and attendance at public hearing estimated at \$11,650. The total request for this project is \$26,176.

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
Professional Services	Engineering Services and permit fees for CD 38	\$26176.00

Total of Funding Requested
26176.00

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 6/6/2024

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 Elizabeth Karels	Date 06/10/2024
Member Heather Lemeiux	Date 06/10/2024
Member Lindsey Meyer	Date 06/10/2024
Member Greg Kryzer	Date 06/10/2024

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	

Destination and Workflow

Meeting Type: *

Board Meeting

Requestor Name

Tanya West

Requestor Title

County Recorder

Department (please use dropdown to select department) *

RECORDER

Target Meeting Date *

6/18/2024 9:00 AM – Board of Wright County
Commissioners

Agenda Item Type

☒ RFBA ☐ Minutes Submission ☐ Warrants Submission

Target Section

☒ Consent Agenda ☐ Timed Agenda
☐ Item for Consideration

Originator

TLW7588

Item Details

Board Action Requested (this is what will appear on the Agenda) *

Request for Approval of the Plat for Gordon Second Addition

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

Request for Approval of the Plat for Gordon Second Addition

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:

Greg Kryzer along with the Recorder's office have reviewed and approved the plat for recording.

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
gordon second addition 061224.pdf	Attachment

☐ Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes
Moved to Legal Review

Legal Review

Legal Decision
Approved

Notes



**Wright County
Attorney**

Brian A. Lutes

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

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

www.co.wright.mn.us

June 12, 2024

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

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

RE: Plat and Mylars of Gordon Second Addition

Dear Ms. Badeaux and Mr. Jobe:

I have examined the mylars for the Plat of Gordon Second Addition as well as the two title opinions submitted from Attorney Jan C. Larson with an effective date of May 23, 2024.

The Title Opinions report the property being platted is currently owned in fee by Terry L. Warwas and Stephanie R. Warwas, as joint tenants. The opinion indicates the property is encumbered by two mortgages. Two consents to plat from Gate City Bank were provided for the mortgages.

After reviewing the Plat and the Title Opinion provided by Jan C. Larson I am of the opinion that the Plat of Gordon Second Addition is ready for recording, and I recommend to the Wright County Board of Commissioners that it approve this plat.

Sincerely,

Greg T. Kryzer
Civil Division Chief
Assistant Wright County Attorney

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



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 *

6/18/2024 9:00 AM – Board of Wright County Commissioners

Agenda Item Type

☒ RFBA ☐ Minutes Submission ☐ Warrants Submission

Target Section

☐ Consent Agenda ☒ Timed Agenda
☐ Item for Consideration

Time Required:

2 minutes

Originator

RJK8456

Item Details

Board Action Requested (this is what will appear on the Agenda) *

Approval of Resolution for Participation in the Minnesota Council on Local Results and Innovation's Comprehensive Performance Measurement Program

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

Approval Resolution participation in the Minnesota Council on Local Results and Innovation's comprehensive performance measurement program are outlined in MS 6.91 and include eligibility for a reimbursement as set by State statute.

Value Stream the request primarily aligns with:

Promote Safe and Healthy Communities

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

Presenting performance measurements to citizens of the county. These standards help ensure that the county is promoting safe and healthy communities.

Describe the impact on staffing resources.

Minimal. Finance needs to pull together the measurements from the departments across the county.

Fiscal Impact:

We receive approximately \$25,000

Background/Justification:

Annual Resolution that the board needs to approve so that the county can participate and receive the grant proceeds. The due date of submission is by July 1st the following year.

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
2023 Wright County standardmeasuresforcounties.pdf	Attachment
Finance Resolution Flat.pdf	Attachment

☐ Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision

Approved

Notes

Wright County 2023 Performance Measurement Outcomes

Category	#	Measure	Final 2023 Measurement
Public Safety	1.	Group A and B Crime Rates	Group A Crimes Total: 2, 876 Group B Crimes Total: 2,415
Highway	2.	Average county pavement condition rating	76 PCI rating
	3.	Average Bridge Sufficiency Rating	83.24 Local Planning Index (LPI)
Public Health, Social Services	4.	General life expectancy	81 Years
	5.	Tobacco and Alcohol Use	17% Tobacco Use & 24% Alcohol Use
	6.	Workforce participation rate among MFIP and DWP recipients	No Longer Available
	7.	Percentage of children where there is a recurrence of maltreatment within 12 months following an intervention	5.7% of recurring cases
	8.	Child Support Program Cost Effectiveness	6.14
	9.	Percentage of low birth-weight births	5% of births in Wright County
Property Records, Valuation, Assessment	10.	Level of assessment ratio	Residential/Seasonal Recreation 95.72, Agricultural 97.09, & Commercial 94.49
Elections	11.	Accuracy of post-election audit (% of ballots counted accurately)	99.87% of 2022 Ballots counted accurately
Veterans Services	12.	Dollars brought into county for veterans' benefits	Total Federal = \$97,706,000 Total State = \$100,850
Parks, Libraries	13.	Citizens' rating of the quality of county parks, recreational programs, and/or facilities (survey data, provide year completed and total responses)	Quality Rate of Park: 95% as good to excellent, 5% fair, and 0% poor.
Budget, financial Financial	14.	Bond rating	AA+ rating
	15.	Debt service levy per capita; outstanding debt per capita	Total Debt = \$ 126,585,000 Population estimation = 151,150 Debt per Capita = 837.48
Environment	16.	Amount of hazardous household waste and electronics collected	Household Hazardous Waste collected = 179,697 pounds Electronics collected = 66,821 pounds



RESOLUTION ##
BOARD OF WRIGHT COUNTY
COMMISSIONERS

DATE ADOPTED:

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

RESOLUTION ##

Page 1 of 2

WHEREAS, Benefits to the Wright County for participation in the Minnesota Council on Local Results and Innovation's comprehensive performance measurement program are outlined in MS 6.91 and include eligibility for a reimbursement as set by State statute; and

WHEREAS, Any city/county participating in the comprehensive performance measurement program is also exempt from levy limits for taxes, if levy limits are in effect; and

WHEREAS, The Wright County Board has adopted and implemented at least 10 of the performance measures, as developed by the Council on Local Results and Innovation, and a system to use this information to help plan, budget, manage and evaluate programs and processes for optimal future outcomes; and

Motion by
Commissioner _____

Seconded by
Commissioner _____

Roll Call Vote:

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

STATE OF MINNESOTA)

ss.

County of Wright)

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

Select Signer



RESOLUTION ##
BOARD OF WRIGHT COUNTY
COMMISSIONERS

DATE ADOPTED:

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

RESOLUTION ##

Page 2 of 2

NOW THEREFORE LET IT BE RESOLVED THAT, Wright County will continue to report the results of the performance measures to its citizenry by the end of the year through publication, direct mailing, posting on the county's website, or through a public hearing at which the budget and levy will be discussed and public input allowed.

BE IT FURTHER RESOLVED, Wright County will submit to the Office of the State Auditor the actual results of the performance measures adopted by the county.

Destination and Workflow

Meeting Type: *

Board Meeting

Requestor Name

Alan Wilczek

Requestor Title

Facilities Director

Department (please use dropdown to select department) *

FACILITIES

Target Meeting Date *

6/18/2024 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

CEC4226

Item Details

Board Action Requested (this is what will appear on the Agenda) *

Request to Adopt the Maple Lake Shop Budget and Authorize Contract Signatures

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

Request to Adopt the Maple Lake Shop Budget and Authorize Contract Signatures

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:

Staff recommend selection of bid Alternate 1 and authorization for Alternate 2 if well testing deems it is necessary for fire protection compliance.

Consideration of expanding Alternate 1 if desired by Board. Addition of space anticipated at the same cost as Alternate 1 given the scope is the same.

Seeking quotes on Category 9 and rebidding Category 10 due to discrepancy in spec.

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
Maple Lake Shop Bid Tab.pdf	Attachment
Maple Lake Shop Budget.pdf	Attachment
Maple Lake Site Plan Drawing.pdf	Attachment

☐ Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes
moved to finance for agenda

Finance Review

Finance Decision
Approved

Notes

WRIGHT COUNTY MAINTENANCE FACILITY - BID TAB
MAY 21, 2024 2:00 pm

	Bid Sec	Add	BASE BID	ALTERNATE 1: Additional Section of Main Truck Bay	ALTERNATE 2: Addition of Internal Fire Suppression	ALTERNATE 3: Deduct Hydro- Seeding
CATEGORY 1 - EARTHWORK/UTILITIES						
New Look Contracting, Inc.	x	1,2,3,4,5	\$518,800.00	\$7,000.00		
Ashwill Companies	x	1,2,3,4,5	\$542,961.00	(\$16,200.00)	(\$9,500.00)	
Landwehr Construction, Inc.	x	1,2,3,4,5	\$606,960.00	\$3,000.00		(\$5,000.00)
Fehn Companies, Inc.	x	1,2,3,4,5	\$609,500.00			(\$12,000.00)
CATEGORY 2 - CONCRETE						
Voss Plumbing & Heating of Paynesville, Inc.	x	1,2,3,4,5	\$371,120.00	\$31,147.00	\$2,940.00	
Steenberg-Watrud Construction, LLC	x	1,2,3,4,5	\$382,965.00	\$34,400.00	\$3,700.00	
Thompson Construction of Princeton, Inc.	x	1,2,3,4,5	\$393,894.00	\$27,064.00	\$600.00	
Northland Concrete & Masonry Company, LLC	x	1,2,3,4,5	\$409,670.00	\$37,100.00	\$3,500.00	
Ebert, Inc. dba Ebert Companies	x	1,2,3,4,5	\$447,200.00	\$37,000.00	\$4,000.00	
Maertens-Brenny Construction Company	x	1,2,3,4,5	\$472,400.00	\$43,600.00	\$6,100.00	
Del's Construction Company, Inc.	x	1,2,3,4,5	\$520,000.00	\$39,000.00	\$1,000.00	
CATEGORY 3 - PRECAST CONCRETE						
Molin Concrete Products Co.	x	1,2,3,4,5	\$709,184.00	\$40,948.00		
Wells Concrete Products, Co.	x	1,2,3,4,5	\$790,775.00	\$43,500.00		
Taracon Precast, LLC	x	1,2,3,4,5	\$1,053,136.00	\$63,290.00		
Huffcut Concrete, LLC	x	1,2,3,4,5	\$1,258,400.00	\$52,200.00		
CATEGORY 4 - MASONRY						
Matheson Custom Masonry Inc	CC	1,2,3,4,5	\$28,400.00			
Del's Construction Company, Inc.	x	1,2,3,4,5	\$32,500.00			
Goff Masonry, LLC	x	1,2,3	\$32,991.00			
Matt Rausch Masonry, LLC	x	1,2,3,4,5	\$34,000.00			
Steenberg-Watrud Construction, LLC	x	1,2,3,4,5	\$37,020.00			
Northland Concrete & Masonry Company, LLC	x	1,2,3,4,5	\$43,500.00			
Maertens-Brenny Construction Company	x	1,2,3,4,5	\$74,600.00			
CATEGORY 5 - STRUCTURAL STEEL ERECTION						
Roden Iron	x	1,2,3,4,5	\$76,800.00	\$3,000.00		
Spartan Steel Erectors, Inc.	x	1,2,3	\$89,300.00	\$6,000.00		
KMH Erectors, Inc.	x	1,2,3,4,5	\$156,000.00	\$15,900.00		
VOS Construction	CC	1,2,3,4,5	\$189,000.00	\$15,000.00		
Red Cedar Steel Erectors	x	1,2,3,4,5	\$193,000.00	\$24,900.00		
Patriot Erectors, Inc.	x	1,2,3,4,5	\$252,450.00	\$23,200.00		
CATEGORY 6 - CARPENTRY						
Kellington Construction, Inc.	x	1,2,3,4,5	\$49,450.00	\$575.00		
Ebert, Inc. dba Ebert Companies	x	1,2,3,4,5	\$53,300.00			
Tekton Construction	x	1,2,3,4,5	\$54,000.00			
C M Construction Company, Inc.	x	1,2,3,4,5	\$55,000.00			
BCI Construction, Inc.	x	1,2,3,4,5	\$66,500.00			
Yamry Construction, Inc.	x	1,2,3,4,5	\$69,000.00			
Maertens-Brenny Construction Company	x	1,2,3,4,5	\$82,200.00			
CJC Construction, LLC	x	1,2,3,4,5	\$109,000.00			
CATEGORY 7 - ROOFING						
Horizon Roofing, Inc.	x	1,2,3,4,5	\$130,675.00	\$11,075.00		
Palmer West Construction Co., Inc.	x	1,2,3,4,5	\$351,300.00	\$48,000.00		
Rainville Carlson Inc.	x	1,2,3,4,5	\$353,131.00	\$48,567.00		
McDowall Company	x	1,2,3,4,5	\$373,700.00	\$43,700.00		
Roof 1 - RBR, Inc.	x	1,2,3,4,5	\$415,091.00	\$38,800.00		
GAG Sheet Metal, Inc.	x	1,2,3,4,5	\$434,750.00	\$39,550.00		
Schwickert's Tecta America, LLC	x	1,2,3,4,5	\$460,400.00	\$134,000.00		
Hopkins Roofing, Inc.	x	1,2,3,4,5	\$609,574.00	\$49,248.00		

WRIGHT COUNTY MAINTENANCE FACILITY - BID TAB
MAY 21, 2024 2:00 pm

	Bid Sec	Add	BASE BID	ALTERNATE 1: Additional Section of Main Truck Bay	ALTERNATE 2: Addition of Internal Fire Suppression	ALTERNATE 3: Deduct Hydro- Seeding
CATEGORY 8 - SECTIONAL DOORS						
Garage Door Store	x	1,2,3,4,5	\$73,400.00			
Winter Industries LLC dba Metro Garage Door Company	x	3,4,5	\$84,000.00			
CATEGORY 9 - ALUMINUM ENTRANCE & GLAZING						
NO BIDS						
CATEGORY 10 - PAINTING						
All State Painting, LLC	x	1,2,3,4,5	\$57,942.00	\$4,200.00		
Full Spectrum Finishing, Inc.	x	1,2,3,4,5	\$64,850.00	\$7,000.00		
Steinbrecher Painting Company	x	1,2,3,4,5	\$69,700.00	\$8,400.00		
Henkemeyer Coatings, Inc.	x	1,2,3,4,5	\$90,568.00	\$5,100.00		
Admiral Coatings, Inc.	x	1,2,3,4,5	\$202,500.00	\$27,300.00		
Fransen Decorating, Inc.	x	1,2,3,4,5	\$210,000.00	\$8,200.00		
CATEGORY 11 - FIRE SUPPRESSION						
Breth-Zenzen Fire Protection	x	1,2,3,4,5	\$61,300.00	\$6,100.00	\$121,000.00	
Summit Fire Protection	x	1,2,3,4,5	\$87,800.00	\$3,600.00	\$101,000.00	
CATEGORY 12 - MECHANICAL/PLUMBING/HVAC						
St. Cloud Refrigeration, Inc. dba SCR, Inc.	x	1,2,3,4,5	\$580,000.00	\$3,700.00		
Falcon Mechanical, Inc.	x	1,2,3,4,5	\$587,000.00	\$35,000.00		
Voss Plumbing & Heating of Paynesville, Inc.	x	1,2,3,4,5	\$604,900.00	\$6,000.00	\$1,500.00	
B & D Plumbing, Heating & Air Conditioning, Inc.	x	1,2,3,4,5	\$614,500.00	\$30,000.00		
Sentra Sota Sheet Metal, Inc.	x	1,2,3,4,5	\$629,000.00	\$12,000.00		
Peterson Sheet Metal, Inc.	x	1,2,3,4,5	\$644,300.00	\$15,000.00		
Chappell Central, Inc.	x	1,2,3,4,5	\$648,000.00	\$38,000.00		
Weidner Plumbing & Heating Company	x	1,2,3,4,5	\$696,500.00	\$2,500.00		
Pioneer Power, Inc.	x	1,2,3,4,5	\$715,800.00	\$13,600.00		
CATEGORY 13 - ELECTRICAL						
Electrical Production Services, Inc.	x	1,2,3,4,5	\$176,793.00	\$3,487.00	\$2,517.00	
Design Electric, Inc.	x	1,2,3,4,5	\$177,970.00	\$3,277.00	\$4,967.00	
Klein Electric, Inc.	x	1,2,3,4,5	\$194,586.00	\$32,135.00	\$2,000.00	
Augusta Electric, Inc.	x	1,2,3,4,5	\$198,000.00	\$3,500.00	\$5,000.00	
Tru Industries, Inc.	x	1,2,3,4,5	\$202,579.00	\$2,270.00		
AJ Moore Electric, Inc.	x	1,2,3,4,5	\$209,700.00	\$4,800.00	\$24,500.00	
Erickson Electric Company, Inc.	x	1,2,3,4,5	\$215,810.00	\$6,500.00	\$6,200.00	
Elite Electrical Innovations, LLC	x		\$224,848.00	(\$6,535.00)		
CATEGORY 14 - STEEL SUPPLY - MATERIAL ONLY - TAX EXEMPT						
Ben's Structural Fabrication, Inc.	x	1,2,3,4,5	\$554,270.00	\$58,332.00		
CATEGORY 15 - STANDARD DOORS/FRAMES/HARDWARE - MATERIAL ONLY - TAX EXEMPT						
Mid Central Door	x	1,2,3,4,5	\$23,540.00			
Wheeler Hardware Company		1,2,3,4,5	\$32,100.00			
CATEGORY- Combined Bids						
Maertens-Brenny Construction Company (Cat 2 & 4)	x	1,2,3,4,5	\$536,500.00	\$43,600.00	\$6,100.00	

Wright County Maintenance Facility

Starting Budget

Date: June 12, 2024

2420



CATEGORY OF WORK		TRADE CONTRACTOR NAME	BASE BID	Alt 1 Additional Section of Main Truck Bay	Alt 2 Addition of Fire Suppression	Alt 3 Deduct Hydro Seeding
1	Earthwork/Utilities	New Look	\$518,800.00	\$7,000.00		
2	Concrete	Voss Plumbing and Heating	\$371,120.00	\$31,147.00	\$2,940.00	
3	Precast Concrete	Molin Concrete Products Co	\$709,184.00	\$40,948.00		
4	Masonry	Matheson Custom Masonry, Inc	\$28,400.00			
5	Structural Steel	Roden Iron	\$76,800.00	\$3,000.00		
6	Carpentry	Kellington Construction, Inc	\$49,450.00	\$575.00		
7	Roofing	Palmer West Construction	\$351,300.00	\$48,000.00		
8	Sectional Overhead Doors	The Garage Door Store	\$73,400.00			
9	Aluminum Entrance and Glazing	No Bid, Estimate	\$30,000			
10	Painting	Re-Bidding Painting Scope	\$0			
11	Fire Suppression	Breth-Zenzen Fire Protection	\$61,300.00	\$6,100.00	\$121,000.00	
12	Mechanical/Plumbing/HVAC	St Cloud Refridgeration SCR	\$580,000.00	\$3,700.00		
13	Electrical	Electrical Production Services, Inc	\$176,793.00	\$3,487.00	\$2,517.00	
14	Steel Supply	Ben's Structural Fabrication	\$554,270.00	\$58,332.00		
15	Standard Doors, Frames and Hardware	Mid Central Door	\$23,540.00			
TRADE CONTRACTOR TOTAL:			\$3,604,357.00	\$202,289.00	\$126,457.00	\$0.00
Contingency	Budget		\$180,217.85	\$0.00	\$0.00	\$0.00
General Conditions	Budget		\$216,261.42	\$0.00	\$0.00	\$0.00
Building Permit/Plan Review	Budget		\$36,000.00			
CM Fee	Contegrity Group, Inc.		\$111,366.00	\$0.00	\$0.00	\$0.00
Architect & Engineer Fee	Widseth Architects		\$354,086.00	\$0.00	\$0.00	\$0.00
Architect & Engineer Reimbursables	Widseth Architects			\$0.00	\$0.00	\$0.00
CONSTRUCTION TOTAL:			\$4,502,288.27	\$202,289.00	\$126,457.00	\$0.00
Owner Items						
Electrical Service (owner's share)	Wright-Hennepin Electric		\$12,000.00			
Transformer	Wright-Hennepin Electric		\$12,500.00			
New Well			\$43,520.00			
Sealing Existing Well			\$10,000.00			
PROJECT TOTAL:			\$4,580,308.27			

159



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 *

6/18/2024 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) *

Adopt Resolution to Enter into Local Bridge Replacement Program Grant Agreement with MnDOT (CSAH 2)

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

Adopt Resolution to Enter into Local Bridge Replacement Program Grant Agreement with MnDOT (CSAH 2)

Value Stream the request primarily aligns with:

Develop County Infrastructure

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

Replace a weight restricted timber bridge with a new bridge meeting current design standards.

Describe the impact on staffing resources.

Highway contract administrations task/duties by staff.

Fiscal Impact:

Federal STBG off system bridge Funds, Local Bridge Replacement Program (State Funds), and County LOST funds.

Background/Justification:

This is a joint effort between Wright and Stearns County to replace the Wright CSAH 2/Stearns CSAH 7 bridge on the county line between Southside Township and Fairhaven Township. The counties were awarded \$800,000 in Federal STBG off system bridge funds and \$355,728.33 in State Local Bridge Replacement Program funds towards the replacement of the bridge. Each county will fund their approach grading respectively with a combination of Stearns County State Aid Highway funds (\$123,990.04) and Wright Local Option Sales Tax funds (\$52,619.37).

Attached MnDOT Agreement 1056398 and Resolution, Map of the area

Route for Review and Approval

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

Agenda Item Attachments (4)

Document Name	Attachment Type
6.18.24.602-012 073-607-029-MVLSTAgreeFINAL.pdf	Attachment
Attached document has been deleted (Document ID: 13410508).	Attachment
6.18.24.602-012.Map.CSAH 2 Bridge.SouthsideTwp.pdf	Attachment
Highway Resolution Flat.pdf	Attachment

☐ Hide RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes
Forwarded for further review

Finance Review

Finance Decision
Approved

Notes

Legal Review

Legal Decision
Approved

Notes

**STATE OF MINNESOTA
LOCAL BRIDGE REPLACEMENT PROGRAM
GRANT AGREEMENT**

This agreement is between the State of Minnesota, acting through its Commissioner of Transportation ("State"), and ("Grantee"):

Public Entity (Grantee) name, address and contact person:

Wright County Highway Department
3600 Braddock Ave NE
Buffalo, MN 55313

Contact: Chad Hausmann, Wright County Engineer

RECITALS

1. Minnesota Statutes § 297A.815, subd. 3(d) and § 174.50, subd. 6-7 authorize the State to enter into this agreement.
2. Grantee has been awarded Local Bridge Replacement Program (LBRP) funds under Minn. Stat. § 174.50, subd. 6-7.
3. Grantee represents that it is duly qualified and agrees to perform all services described in this agreement to the satisfaction of the State. Pursuant to [Minn.Stat. §16B.98](#), Subd.1, Grantee agrees to minimize administrative costs as a condition of this agreement.

AGREEMENT TERMS

1 Term of Agreement, Survival of Terms, and Incorporation of Exhibits

- 1.1 **Effective Date.** This agreement will be effective on the date the State obtains all required signatures under [Minn. Stat. §16B.98](#), Subd. 5. As required by [Minn.Stat. §16B.98](#) Subd. 7, no payments will be made to Grantee until this agreement is fully executed. Grantee must not begin work under this agreement until this agreement is fully executed and Grantee has been notified by the State's Authorized Representative to begin the work.
- 1.2 **Expiration Date.** This agreement will expire on **May 31, 2029**, or when all obligations have been satisfactorily fulfilled, whichever occurs first.
- 1.3 **Survival of Terms.** All clauses which impose obligations continuing in their nature and which must survive in order to give effect to their meaning will survive the expiration or termination of this agreement, including, without limitation, the following clauses: 8. Liability; 9. State Audits; 10. Government Data Practices and Intellectual Property; 11. Workers Compensation; 12. Governing Law, Jurisdiction, and Venue; and 14. Data Disclosure.
- 1.4 **Exhibits.** Exhibit A: Sources and Uses of Funds Schedule; Exhibit B: Grant Application; and Exhibit C: Grantee Resolution Approving Grant Agreement are attached and incorporated into this agreement.

2 Grantee's Duties

- 2.1 Grantee will conduct one or more of the following activities in accordance with its grant application, or in the case of legislatively selected projects, in accordance with the enabling session law, which is attached to this Agreement as Exhibit B: (i) constructing or reconstructing a bridge, (ii) abandoning an existing bridge that is deficient and in need of replacement, but where no replacement will be made, or (iii) constructing a road to facilitate the abandonment or removal of an existing bridge determined to be deficient.
- 2.2 Grantee will comply with all required grants management policies and procedures set forth through [Minn.Stat. §16B.97](#), Subd. 4 (a) (1).
- 2.3 **Asset Monitoring.** If Grantee uses funds obtained by this agreement to acquire a capital asset, the Grantee is required to use that asset for a public purpose for the normal useful life of the asset. Grantee may not sell or change the purpose of use for the capital asset(s) obtained with grant funds under this agreement without the prior written consent of the State and an agreement executed and approved by the same parties who executed and approved this agreement, or their successors in office.

3 Time

- 3.1 Grantee must comply with all the time requirements described in this agreement. In the performance of this grant

agreement, time is of the essence.

4 Consideration and Payment

4.1 **Consideration.** The State will pay for all services performed by Grantee under this agreement as follows:

- 4.1.1 **Compensation.** Grantee will be reimbursed for actual, incurred costs that are eligible under Minn. Stat. § 174.50, subd 6-7. Grantee shall use this grant solely to reimburse itself for expenditures it has already made to pay for the costs of one or more of the activities listed under section 2.1.
- 4.1.2 **Sources and Uses of Funds.** Grantee represents to State that the Sources and Uses of Funds Schedule attached as Exhibit A accurately shows the total cost of the project and all of the funds that are available for the completion of the project. Grantee agrees that it will pay for any costs that are ineligible for reimbursement and for any amount by which the costs exceed State's total obligation in section 4.1.3. Grantee will return to State any amount appropriated but not required.
- 4.1.3 **Total Obligation.** The total obligation of the State for all compensation and reimbursements to Grantee under this agreement will not exceed **\$177,864.17.**

4.2 Payment

- 4.2.1 **Invoices.** Grantee will submit state aid pay requests for reimbursements requested under this grant agreement. The State will promptly pay Grantee after Grantee presents an itemized invoice for the services actually performed and the State's Authorized Representative accepts the invoiced services.
 - 4.2.2 **All Invoices Subject to Audit.** All invoices are subject to audit, at State's discretion.
 - 4.2.3 **State's Payment Requirements.** State will promptly pay all valid obligations under this agreement as required by Minnesota Statutes §16A.124. State will make undisputed payments no later than 30 days after receiving Grantee's invoices and progress reports for services performed. If an invoice is incorrect, defective or otherwise improper, State will notify Grantee within ten days of discovering the error. After State receives the corrected invoice, State will pay Grantee within 30 days of receipt of such invoice.
 - 4.2.4 **Grant Monitoring Visit and Financial Reconciliation.** During the period of performance, the State will make at least annual monitoring visits and conduct annual financial reconciliations of Grantee's expenditures.
 - 4.2.4.1 The State's Authorized Representative will notify Grantee's Authorized Representative where and when any monitoring visit and financial reconciliation will take place, which State employees and/or contractors will participate, and which Grantee staff members should be present. Grantee will be provided with at least seven calendar days of notice prior to any monitoring visit or financial reconciliation.
 - 4.2.4.2 Following a monitoring visit or financial reconciliation, Grantee will take timely and appropriate action on all deficiencies identified by State.
 - 4.2.4.3 At least one monitoring visit and one financial reconciliation must be completed prior to final payment being made to Grantee.
 - 4.2.5 **Unexpended Funds.** The Grantee must promptly return to the State at grant closeout any unexpended funds that have not been accounted for in a financial report submitted to the State.
 - 4.2.6 **Closeout.** The State will determine, at its sole discretion, whether a closeout audit is required prior to final payment approval. If a closeout audit is required, final payment will be held until the audit has been completed. Monitoring of any capital assets acquired with grant funds will continue following grant closeout.
- 4.3 **Contracting and Bidding Requirements.** If Grantee is a municipality as defined by Minn. Stat. § 471.345, subdivision 1, then Grantee shall comply with the requirements of Minn. Stat. § 471.345 for all procurement under this Agreement.

5 Conditions of Payment

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

6 Authorized Representatives

6.1 The State's Authorized Representative is:

Marc Briese,
Programs Engineer,
MnDOT State Aid Office
395 John Ireland Boulevard, MS 500
St. Paul, MN 55155
Office: 651-366-3802
marc.briese@state.mn.us

or his/her successor. State's Authorized Representative has the responsibility to monitor Grantee's performance and the authority to accept the services provided under this agreement. If the services are satisfactory, the State's Authorized Representative will certify acceptance on each invoice submitted for payment.

6.2 Grantee's Authorized Representative is:

Chad Hausmann,
Wright County Engineer
Wright County Highway Department
3600 Braddock Ave NE
Buffalo, MN 55313
Mobile: (763)-242-6080
Email: Chad.Hausmann@co.wright.mn.us

If Grantee's Authorized Representative changes at any time during this agreement, Grantee will immediately notify the State.

7 Assignment Amendments, Waiver, and Grant Agreement Complete

- 7.1 **Assignment.** The Grantee may neither assign nor transfer any rights or obligations under this agreement without the prior written consent of the State and a fully executed Assignment Agreement, executed and approved by the same parties who executed and approved this agreement, or their successors in office.
- 7.2 **Amendments.** Any amendments to this agreement must be in writing and will not be effective until it has been executed and approved by the same parties who executed and approved the original agreement, or their successors in office.
- 7.3 **Waiver.** If the State fails to enforce any provision of this agreement, that failure does not waive the provision or the State's right to subsequently enforce it.
- 7.4 **Grant Agreement Complete.** This grant agreement contains all negotiations and agreements between the State and Grantee. No other understanding regarding this agreement, whether written or oral, may be used to bind either party.
- 7.5 **Electronic Records and Signatures.** The parties agree to contract by electronic means. This includes using electronic signatures and converting original documents to electronic records.
- 7.6 **Certification.** By signing this Agreement, the Grantee certifies that it is not suspended or debarred from receiving federal or state awards.

8 Liability

Grantee and State agree that each will be responsible for its own acts and the results thereof to the extent authorized by law, and neither shall be responsible for the acts of the other party and the results thereof. The liability of State is governed by the provisions of Minn. Stat. Sec. 3.736. If Grantee is a "municipality" as that term is used in Minn. Stat. Chapter 466, then the liability of Grantee is governed by the provisions of Chapter 466. Grantee's liability hereunder shall not be limited to the extent of insurance carried by or provided by Grantee, or subject to any exclusion from coverage in any insurance policy.

9 State Audits

Under Minn. Stat. § 16B.98, Subd.8, the Grantee's books, records, documents, and accounting procedures and practices

of Grantee, or other party relevant to this grant agreement or transaction, are subject to examination by the State and/or the State Auditor or Legislative Auditor, as appropriate, for a minimum of six years from the end of this agreement, receipt and approval of all final reports, or the required period of time to satisfy all state and program retention requirements, whichever is later. Grantee will take timely and appropriate action on all deficiencies identified by an audit.

10 Government Data Practices and Intellectual Property Rights

10.1 Government Data Practices. Grantee and State must comply with the Minnesota Government Data Practices Act, [Minn. Stat. Ch. 13](#), as it applies to all data provided by the State under this grant agreement, and as it applies to all data created, collected, received, stored, used, maintained, or disseminated by the Grantee under this agreement. The civil remedies of [Minn. Stat. §13.08](#) apply to the release of the data referred to in this clause by either Grantee or the State.

11 Workers Compensation

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

12 Governing Law, Jurisdiction, and Venue

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

13 Termination; Suspension

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

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

13.3 Termination for Insufficient Funding. The State may immediately terminate this agreement if:

13.3.1 It does not obtain funding from the Minnesota Legislature; or

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

13.4 Suspension. The State may immediately suspend this agreement in the event of a total or partial government shutdown due to the failure to have an approved budget by the legal deadline. Work performed by the Grantee during a period of suspension will be deemed unauthorized and undertaken at risk of non-payment.

14 Data Disclosure

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

requiring the Grantee to file state tax returns and pay delinquent state tax liabilities, if any.

- 15 **Fund Use Prohibited.** The Grantee will not utilize any funds received pursuant to this Agreement to compensate, either directly or indirectly, any contractor, corporation, partnership, or business, however organized, which is disqualified or debarred from entering into or receiving a State contract. This restriction applies regardless of whether the disqualified or debarred party acts in the capacity of a general contractor, a subcontractor, or as an equipment or material supplier. This restriction does not prevent the Grantee from utilizing these funds to pay any party who might be disqualified or debarred after the Grantee's contract award on this Project.
- 16 **Discrimination Prohibited by Minnesota Statutes §181.59.** Grantee will comply with the provisions of Minnesota Statutes §181.59 which requires that every contract for or on behalf of the State of Minnesota, or any county, city, town, township, school, school district or any other district in the state, for materials, supplies or construction will contain provisions by which Contractor agrees: 1) That, in the hiring of common or skilled labor for the performance of any work under any contract, or any subcontract, no Contractor, material supplier or vendor, will, by reason of race, creed or color, discriminate against the person or persons who are citizens of the United States or resident aliens who are qualified and available to perform the work to which the employment relates; 2) That no Contractor, material supplier, or vendor, will, in any manner, discriminate against, or intimidate, or prevent the employment of any person or persons identified in clause 1 of this section, or on being hired, prevent or conspire to prevent, the person or persons from the performance of work under any contract on account of race, creed or color; 3) That a violation of this section is a misdemeanor; and 4) That this contract may be canceled or terminated by the state of Minnesota, or any county, city, town, township, school, school district or any other person authorized to grant contracts for employment, and all money due, or to become due under the contract, may be forfeited for a second or any subsequent violation of the terms or conditions of this Agreement.
- 17 **Limitation.** Under this Agreement, the State is only responsible for receiving and disbursing funds. Nothing in this Agreement will be construed to make the State a principal, co-principal, partner, or joint venturer with respect to the Project(s) covered herein. The State may provide technical advice and assistance as requested by the Grantee, however, the Grantee will remain responsible for providing direction to its contractors and consultants and for administering its contracts with such entities. The Grantee's consultants and contractors are not intended to be third party beneficiaries of this Agreement.

18 Additional Provisions

18.1 **Prevailing Wages.** Grantee agrees to comply with all of the applicable provisions contained in Minnesota Statutes Chapter 177, and specifically those provisions contained in Minn. Stat. § 177.41 through 177.435 as they may be amended or replaced from time to time with respect to the project. By agreeing to this provision, Grantee is not acknowledging or agreeing that the cited provisions apply to the project.

18.2 **E-Verification.** Grantee agrees and acknowledges that it is aware of Minn.Stat. § 16C.075 regarding e-verification of employment of all newly hired employees to confirm that such employees are legally entitled to work in the United States, and that it will, if and when applicable, fully comply with such order.

18.3 **Telecommunications Certification.** If federal funds are included in Exhibit A, by signing this agreement Grantee certifies that, consistent with Section 889 of the John S. McCain National Defense Authorization Act for Fiscal Year 2019, Pub. L. 115-232 (Aug. 13, 2018), Grantee does not and will not use any equipment, system, or service that uses "covered telecommunications equipment or services" (as that term is defined in Section 889 of the Act) as a substantial or essential component of any system or as critical technology as part of any system. Grantee will include this certification as a flow down clause in any contract related to this agreement.

18.4 **Title VI/Non-discrimination Assurances.** Grantee agrees to comply with all applicable US DOT Standard Title VI/Non-Discrimination Assurances contained in DOT Order No. 1050.2A, and in particular Appendices A and E, which can be found at: https://edocs-public.dot.state.mn.us/edocs_public/DMResultSet/download?docId=11149035. If federal funds are included in Exhibit A, Grantee will ensure the appendices and solicitation language within the assurances are

inserted into contracts as required. State may conduct a review of the Grantee's compliance with this provision. The Grantee must cooperate with State throughout the review process by supplying all requested information and documentation to State, making Grantee staff and officials available for meetings as requested, and correcting any areas of non-compliance as determined by State.

18.5 Use, Maintenance, Repair and Alterations. The Grantee shall not, without the written consent of the State and the Commissioner, (i) permit or allow the use of any of the property improved with these grants funds (the Real Property) for any purpose other than in conjunction with or for the operation of a county highway, county state-aid highway, town road, or city street or for other uses customarily associated therewith, such as trails and utility corridors, (ii) substantially alter any of the Real Property except such alterations as may be required by laws, ordinances or regulations, or such other alterations as may improve the Real Property by increasing its value or which improve its ability to be used for the purposes set forth in section (i), (iii) take any action which would unduly impair or depreciate the value of the Real Property, (iv) abandon the Real Property, or (v) commit or permit any act to be done in or on the Real Property in violation of any law, ordinance or regulation.

If the Grantee fails to maintain the Real Property in accordance with this Section, the State may perform whatever acts and expend whatever funds necessary to so maintain the Real Property, and the Grantee irrevocably authorizes the State to enter upon the Real Property to perform such acts as may be necessary to so maintain the Real Property. Any actions taken or funds expended by the State shall be at its sole discretion, and nothing contained herein shall require the State to take any action or incur any expense and the State shall not be responsible, or liable to the Grantee or any other entity, for any such acts that are performed in good faith and not in a negligent manner. Any funds expended by the State pursuant to this Section shall be due and payable on demand by the State and will bear interest from the date of payment by the State at a rate equal to the lesser of the maximum interest rate allowed by law or 18% per year based upon a 365-day year.

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

MnDOT Agreement No. 1056398
 SP No. 086-602-012 tied to 073-607-029

GRANTEE

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

By: _____

Title: Wright County Engineer

Date: _____

By: _____

Title: _____

Date: _____

By: _____

Title: _____

Date: _____

DEPARTMENT OF TRANSPORTATION

Approval and Certifying Encumbrance

By: _____

(with delegated authority)

Title: State Aid Programs Manager

Date: _____

DEPARTMENT OF TRANSPORTATION

CONTRACT MANAGEMENT

By: _____

Date: _____

MnDOT Agreement No. 1056398
 SP No. 086-602-012 tied to 073-607-029

EXHIBIT A

SOURCES AND USES OF FUNDS SCHEDULE

SOURCES OF FUNDS

Entity Supplying Funds	Amount
State Funds:	
LBRP MVLST Grant	\$177,864.17
SAAS Acct 329, SAP 086-602-012	
Other:	
LBRP MVLST Grant SAAS Acct 329, SAP 073-607-029	\$177,864.16
	\$
	\$
Subtotal	\$355,728.33
Public Entity Funds:	
Matching Funds	
Local Match Wright County	\$52,619.37
Local Match Stearns County	\$123,990.04
Other:	
Federal STBG Funds	\$800,000.00
Subtotal	\$976,609.41
TOTAL FUNDS	\$1,332,337.74

USES OF FUNDS

Expenses	Amount
Items Paid for with LBRP MVLST Grant Funds:	
Bridge Construction	\$355,728.33
	\$
	\$
Subtotal	\$355,728.33
Items paid for with Non- LBRP General Fund Grant Funds:	
Bridge Construction, Approach Grading	\$976,609.41
	\$
Subtotal	\$976,609.41
TOTAL PROJECT COSTS	\$1,332,337.74

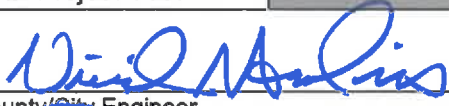
MnDOT Agreement No. 1056398
SP No. 086-602-012 tied to 073-607-029

EXHIBIT B
GRANT APPLICATION



APPLICATION FOR BRIDGE FUNDS

State of Minnesota - Department of Transportation
State Aid for Local Transportation

Identification	Project Number	SAP 086-602-012		Old Bridge Number	7244
	New Bridge No.			Over	Clearwater River
	County of	Wright County		Road or Street No.	Wright County CSAH 2
	Township of	Southside Twp.		Road or Street Name	Pittman Ave. NW
	Municipality of			Proposed Const Year	2023
	Does the municipality have a population of 5,000 or less? ☐ Yes ☐ No				
Eligibility	Local Bridge Planning Index (LPI) <u>41</u>				
	NBI Appraisal Ratings: Deck Geometry <u>4</u> Approach Roadway <u>7</u> Waterway Adequacy <u>7</u>				
	Date of Council/Board action prioritizing this bridge <u>2/2/2021</u> (Wright County Board Resolution)				
	Is this a road-in-lieu of bridge project? ☐ Yes ☒ No				
Prioritization	How many people are affected by this deficiency? <u>3,000</u> What is the ADT on this bridge? <u>3,000</u>				
	Describe the economic importance of replacing this bridge.				
	Bridge 7244 is located on an important north-south farm to market regional corridor (Wright CSAH 2/Stearns CSAH 7) connecting T.H. 55 to Saint Cloud, MN. The existing timber bridge is currently restricted with a posting of 22-40-40. The bridge will be replaced with a new bridge meeting current design standards.				
	Is the road designated or planned to be designated as a Minimum Maintenance road? ☐ Yes ☒ No				
	(Attach additional sheets for explanation if necessary)				
Cost Estimate	Is the township net tax capacity less than \$300,000? ☐ Yes ☒ No				
	Is the bridge listed on the National Register of Historic Places or been determined to be eligible? ☐ Yes ☒ No				
	National Register of Historic Places link here: http://www.nps.gov/history/nr/research/				
		Eligible Amount		Ineligible Amount	
	Structure Costs	\$600,000		\$	
Approach Costs	\$		\$225,000		
Engineering Costs	\$		\$75,000		
Total Costs	\$600,000		\$300,000		
Total Project Cost			\$ 900,000		
DSAE	 County/City Engineer				December 2, 2021 Date
	DISTRICT STATE AID ENGINEER RECOMMENDATION				
Approval	Replace	<u>X</u>	Defer		
	 District State Aid Engineer Signature				12/30/21 Date
	STATE AID USE ONLY	Federal-Aid	\$ 800,000		
		State-Aid	\$ 320,337.54		
		Local/Other	\$		
		Town Bridge	\$		
		Unallocated Town Bridge	\$		
	State Bridge Funds	\$ 162,909.76			
	Total	\$ 1,283,247.30			

MnDOT Agreement No. 1056398
SP No. 086-602-012 tied to 073-607-029

EXHIBIT C

GRANTEE RESOLUTION APPROVING GRANT AGREEMENT

CSAH 2 Bridge, Southside Township





RESOLUTION ##
BOARD OF WRIGHT COUNTY
COMMISSIONERS

DATE ADOPTED:
June 18, 2024

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

RESOLUTION ##

Page 1 of 1

Local Bridge Replacement Program Grant Agreement
Grant Terms and Conditions
SP No. 086-602-012 tied to 073-607-029

WHEREAS, Wright County has applied to the Commissioner of Transportation for a grant from the Minnesota State Transportation Fund related to Bridge No. 86534; and

WHEREAS, the Commissioner of Transportation has given notice that funding for this project is available; and

WHEREAS, the amount of the grant has been determined to be **\$177,864.17** by reason of the lowest responsible bid;

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)

18th day of June, 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 18th day of June, 2024.

Lee Kelly, County Administrator



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 *

6/18/2024 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) *

Adopt Resolution to Enter into Local Bridge Replacement Program Grant Agreement with MnDOT (Eastwood Avenue SE)

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

Adopt Resolution to Enter into Local Bridge Replacement Program Grant Agreement with MnDOT (Eastwood Avenue SE)

Value Stream the request primarily aligns with:

Develop County Infrastructure

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

The Eastwood Avenue SE bridge provides a direct east-west connector route between two County State Aid Highways (CSAH 16 and CSAH 17 in Franklin Township. The county is acting as the fiscal agent for state money awarded to the township to replace the bridge with a new bridge meeting current design standards.

Describe the impact on staffing resources.

Highway staff time to administer the contract.

Fiscal Impact:

State Local Bridge Replacement Program Funds (LBRP), Regular Township Bridge funds and Special Township Bridge funds. There are no county fiscal impacts other than staff time.

Background/Justification:

Franklin Township was awarded \$2,661,557.62 thru a combination of State (LBRP), Regular Twp Bridge and Special Twp Bridge funds with support from Wright County. As they are not able to receive state funds directly, Wright County Highway Department agrees to act as the fiscal agent and receive funds from the State and transfer to the Townships.

Attached MnDOT Agreement 1056578 and Resolution, Map of the area

Route for Review and Approval

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

Agenda Item Attachments (4)

Document Name	Attachment Type
6.18.24.599-029MVLSTAgreeFINAL.pdf	Attachment
Attached document has been deleted (Document ID: 13410572).	Attachment
6.18.24.599.029.Map.EastwoodAve Bridge.FranklinTwp.pdf	Attachment
Highway Resolution (2) Flat.pdf	Attachment

☐ Hide RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes
Sent to Finance For Clarity

Finance Review

Finance Decision
Approved

Notes

**STATE OF MINNESOTA
LOCAL BRIDGE REPLACEMENT PROGRAM
GRANT AGREEMENT**

This agreement is between the State of Minnesota, acting through its Commissioner of Transportation ("State"), and ("Grantee"):

Public Entity (Grantee) name, address and contact person:

Wright County Highway Department
3600 Braddock Ave NE
Buffalo, MN 55313

Contact: Chad Hausman, Wright County Engineer

RECITALS

1. Minnesota Statutes § 297A.815, subd. 3(d) and § 174.50, subd. 6-7 authorize the State to enter into this agreement.
2. Grantee has been awarded Local Bridge Replacement Program (LBRP) funds under Minn. Stat. § 174.50, subd. 6-7.
3. Grantee represents that it is duly qualified and agrees to perform all services described in this agreement to the satisfaction of the State. Pursuant to [Minn.Stat. §16B.98](#), Subd.1, Grantee agrees to minimize administrative costs as a condition of this agreement.

AGREEMENT TERMS

1 Term of Agreement, Survival of Terms, and Incorporation of Exhibits

- 1.1 **Effective Date.** This agreement will be effective on the date the State obtains all required signatures under [Minn. Stat. §16B.98](#), Subd. 5. As required by [Minn.Stat. §16B.98](#) Subd. 7, no payments will be made to Grantee until this agreement is fully executed. Grantee must not begin work under this agreement until this agreement is fully executed and Grantee has been notified by the State's Authorized Representative to begin the work.
- 1.2 **Expiration Date.** This agreement will expire on **May 31, 2029**, or when all obligations have been satisfactorily fulfilled, whichever occurs first.
- 1.3 **Survival of Terms.** All clauses which impose obligations continuing in their nature and which must survive in order to give effect to their meaning will survive the expiration or termination of this agreement, including, without limitation, the following clauses: 8. Liability; 9. State Audits; 10. Government Data Practices and Intellectual Property; 11. Workers Compensation; 12. Governing Law, Jurisdiction, and Venue; and 14. Data Disclosure.
- 1.4 **Exhibits.** Exhibit A: Sources and Uses of Funds Schedule; Exhibit B: Grant Application; and Exhibit C: Grantee Resolution Approving Grant Agreement are attached and incorporated into this agreement.

2 Grantee's Duties

- 2.1 Grantee will conduct one or more of the following activities in accordance with its grant application, or in the case of legislatively selected projects, in accordance with the enabling session law, which is attached to this Agreement as Exhibit B: (i) constructing or reconstructing a bridge, (ii) abandoning an existing bridge that is deficient and in need of replacement, but where no replacement will be made, or (iii) constructing a road to facilitate the abandonment or removal of an existing bridge determined to be deficient.
- 2.2 Grantee will comply with all required grants management policies and procedures set forth through [Minn.Stat. §16B.97](#), Subd. 4 (a) (1).
- 2.3 **Asset Monitoring.** If Grantee uses funds obtained by this agreement to acquire a capital asset, the Grantee is required to use that asset for a public purpose for the normal useful life of the asset. Grantee may not sell or change the purpose of use for the capital asset(s) obtained with grant funds under this agreement without the prior written consent of the State and an agreement executed and approved by the same parties who executed and approved this agreement, or their successors in office.

3 Time

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

4 Consideration and Payment

4.1 **Consideration.** The State will pay for all services performed by Grantee under this agreement as follows:

4.1.1 **Compensation.** Grantee will be reimbursed for actual, incurred costs that are eligible under Minn. Stat. § 174.50, subd 6-7. Grantee shall use this grant solely to reimburse itself for expenditures it has already made to pay for the costs of one or more of the activities listed under section 2.1.

4.1.2 **Sources and Uses of Funds.** Grantee represents to State that the Sources and Uses of Funds Schedule attached as Exhibit A accurately shows the total cost of the project and all of the funds that are available for the completion of the project. Grantee agrees that it will pay for any costs that are ineligible for reimbursement and for any amount by which the costs exceed State's total obligation in section 4.1.3. Grantee will return to State any amount appropriated but not required.

4.1.3 **Total Obligation.** The total obligation of the State for all compensation and reimbursements to Grantee under this agreement will not exceed **\$1,639,215.30**.

4.2 Payment

4.2.1 **Invoices.** Grantee will submit state aid pay requests for reimbursements requested under this grant agreement. The State will promptly pay Grantee after Grantee presents an itemized invoice for the services actually performed and the State's Authorized Representative accepts the invoiced services.

4.2.2 **All Invoices Subject to Audit.** All invoices are subject to audit, at State's discretion.

4.2.3 **State's Payment Requirements.** State will promptly pay all valid obligations under this agreement as required by Minnesota Statutes §16A.124. State will make undisputed payments no later than 30 days after receiving Grantee's invoices and progress reports for services performed. If an invoice is incorrect, defective or otherwise improper, State will notify Grantee within ten days of discovering the error. After State receives the corrected invoice, State will pay Grantee within 30 days of receipt of such invoice.

4.2.4 **Grant Monitoring Visit and Financial Reconciliation.** During the period of performance, the State will make at least annual monitoring visits and conduct annual financial reconciliations of Grantee's expenditures.

4.2.4.1 The State's Authorized Representative will notify Grantee's Authorized Representative where and when any monitoring visit and financial reconciliation will take place, which State employees and/or contractors will participate, and which Grantee staff members should be present. Grantee will be provided with at least seven calendar days of notice prior to any monitoring visit or financial reconciliation.

4.2.4.2 Following a monitoring visit or financial reconciliation, Grantee will take timely and appropriate action on all deficiencies identified by State.

4.2.4.3 At least one monitoring visit and one financial reconciliation must be completed prior to final payment being made to Grantee.

4.2.5 **Unexpended Funds.** The Grantee must promptly return to the State at grant closeout any unexpended funds that have not been accounted for in a financial report submitted to the State.

4.2.6 **Closeout.** The State will determine, at its sole discretion, whether a closeout audit is required prior to final payment approval. If a closeout audit is required, final payment will be held until the audit has been completed. Monitoring of any capital assets acquired with grant funds will continue following grant closeout.

4.3 **Contracting and Bidding Requirements.** If Grantee is a municipality as defined by Minn. Stat. § 471.345, subdivision 1, then Grantee shall comply with the requirements of Minn. Stat. § 471.345 for all procurement under this Agreement.

5 Conditions of Payment

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

6 Authorized Representatives

6.1 The State's Authorized Representative is:

Marc Briese,
Programs Engineer,
MnDOT State Aid Office
395 John Ireland Boulevard, MS 500
St. Paul, MN 55155
Office: 651-366-3802
marc.briese@state.mn.us

or his/her successor. State's Authorized Representative has the responsibility to monitor Grantee's performance and the authority to accept the services provided under this agreement. If the services are satisfactory, the State's Authorized Representative will certify acceptance on each invoice submitted for payment.

6.2 Grantee's Authorized Representative is:

Chad Hausman,
Wright County Engineer
Wright County Highway Department
3600 Braddock Ave NE
Buffalo, MN 55313
Mobile: (763)-242-6080
Email: Chad.Hausmann@co.wright.mn.us

If Grantee's Authorized Representative changes at any time during this agreement, Grantee will immediately notify the State.

7 Assignment Amendments, Waiver, and Grant Agreement Complete

- 7.1 **Assignment.** The Grantee may neither assign nor transfer any rights or obligations under this agreement without the prior written consent of the State and a fully executed Assignment Agreement, executed and approved by the same parties who executed and approved this agreement, or their successors in office.
- 7.2 **Amendments.** Any amendments to this agreement must be in writing and will not be effective until it has been executed and approved by the same parties who executed and approved the original agreement, or their successors in office.
- 7.3 **Waiver.** If the State fails to enforce any provision of this agreement, that failure does not waive the provision or the State's right to subsequently enforce it.
- 7.4 **Grant Agreement Complete.** This grant agreement contains all negotiations and agreements between the State and Grantee. No other understanding regarding this agreement, whether written or oral, may be used to bind either party.
- 7.5 **Electronic Records and Signatures.** The parties agree to contract by electronic means. This includes using electronic signatures and converting original documents to electronic records.
- 7.6 **Certification.** By signing this Agreement, the Grantee certifies that it is not suspended or debarred from receiving federal or state awards.

8 Liability

Grantee and State agree that each will be responsible for its own acts and the results thereof to the extent authorized by law, and neither shall be responsible for the acts of the other party and the results thereof. The liability of State is governed by the provisions of Minn. Stat. Sec. 3.736. If Grantee is a "municipality" as that term is used in Minn. Stat. Chapter 466, then the liability of Grantee is governed by the provisions of Chapter 466. Grantee's liability hereunder shall not be limited to the extent of insurance carried by or provided by Grantee, or subject to any exclusion from coverage in any insurance policy.

9 State Audits

Under Minn. Stat. § 16B.98, Subd.8, the Grantee's books, records, documents, and accounting procedures and practices of Grantee, or other party relevant to this grant agreement or transaction, are subject to examination by the State and/or the State Auditor or Legislative Auditor, as appropriate, for a minimum of six years from the end of this agreement,

receipt and approval of all final reports, or the required period of time to satisfy all state and program retention requirements, whichever is later. Grantee will take timely and appropriate action on all deficiencies identified by an audit.

10 Government Data Practices and Intellectual Property Rights

10.1 Government Data Practices. Grantee and State must comply with the Minnesota Government Data Practices Act, [Minn. Stat. Ch. 13](#), as it applies to all data provided by the State under this grant agreement, and as it applies to all data created, collected, received, stored, used, maintained, or disseminated by the Grantee under this agreement. The civil remedies of [Minn. Stat. §13.08](#) apply to the release of the data referred to in this clause by either Grantee or the State.

11 Workers Compensation

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

12 Governing Law, Jurisdiction, and Venue

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

13 Termination; Suspension

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

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

13.3 Termination for Insufficient Funding. The State may immediately terminate this agreement if:

13.3.1 It does not obtain funding from the Minnesota Legislature; or

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

13.4 Suspension. The State may immediately suspend this agreement in the event of a total or partial government shutdown due to the failure to have an approved budget by the legal deadline. Work performed by the Grantee during a period of suspension will be deemed unauthorized and undertaken at risk of non-payment.

14 Data Disclosure

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

- 15 Fund Use Prohibited.** The Grantee will not utilize any funds received pursuant to this Agreement to compensate, either directly or indirectly, any contractor, corporation, partnership, or business, however organized, which is disqualified or debarred from entering into or receiving a State contract. This restriction applies regardless of whether the disqualified or debarred party acts in the capacity of a general contractor, a subcontractor, or as an equipment or material supplier. This restriction does not prevent the Grantee from utilizing these funds to pay any party who might be disqualified or debarred after the Grantee's contract award on this Project.
- 16 Discrimination Prohibited by Minnesota Statutes §181.59.** Grantee will comply with the provisions of Minnesota Statutes §181.59 which requires that every contract for or on behalf of the State of Minnesota, or any county, city, town, township, school, school district or any other district in the state, for materials, supplies or construction will contain provisions by which Contractor agrees: 1) That, in the hiring of common or skilled labor for the performance of any work under any contract, or any subcontract, no Contractor, material supplier or vendor, will, by reason of race, creed or color, discriminate against the person or persons who are citizens of the United States or resident aliens who are qualified and available to perform the work to which the employment relates; 2) That no Contractor, material supplier, or vendor, will, in any manner, discriminate against, or intimidate, or prevent the employment of any person or persons identified in clause 1 of this section, or on being hired, prevent or conspire to prevent, the person or persons from the performance of work under any contract on account of race, creed or color; 3) That a violation of this section is a misdemeanor; and 4) That this contract may be canceled or terminated by the state of Minnesota, or any county, city, town, township, school, school district or any other person authorized to grant contracts for employment, and all money due, or to become due under the contract, may be forfeited for a second or any subsequent violation of the terms or conditions of this Agreement.
- 17 Limitation.** Under this Agreement, the State is only responsible for receiving and disbursing funds. Nothing in this Agreement will be construed to make the State a principal, co-principal, partner, or joint venturer with respect to the Project(s) covered herein. The State may provide technical advice and assistance as requested by the Grantee, however, the Grantee will remain responsible for providing direction to its contractors and consultants and for administering its contracts with such entities. The Grantee's consultants and contractors are not intended to be third party beneficiaries of this Agreement.
- 18 Additional Provisions**
- 18.1 Prevailing Wages.** Grantee agrees to comply with all of the applicable provisions contained in Minnesota Statutes Chapter 177, and specifically those provisions contained in Minn. Stat. §. 177.41 through 177.435 as they may be amended or replaced from time to time with respect to the project. By agreeing to this provision, Grantee is not acknowledging or agreeing that the cited provisions apply to the project.
- 18.2 E-Verification.** Grantee agrees and acknowledges that it is aware of Minn.Stat. § 16C.075 regarding e-verification of employment of all newly hired employees to confirm that such employees are legally entitled to work in the United States, and that it will, if and when applicable, fully comply with such order.
- 18.3 Telecommunications Certification.** If federal funds are included in Exhibit A, by signing this agreement Grantee certifies that, consistent with Section 889 of the John S. McCain National Defense Authorization Act for Fiscal Year 2019, Pub. L. 115-232 (Aug. 13, 2018), Grantee does not and will not use any equipment, system, or service that uses "covered telecommunications equipment or services" (as that term is defined in Section 889 of the Act) as a substantial or essential component of any system or as critical technology as part of any system. Grantee will include this certification as a flow down clause in any contract related to this agreement.
- 18.4 Title VI/Non-discrimination Assurances.** Grantee agrees to comply with all applicable US DOT Standard Title VI/Non-Discrimination Assurances contained in DOT Order No. 1050.2A, and in particular Appendices A and E, which can be found at: https://edocs-public.dot.state.mn.us/edocs_public/DMResultSet/download?docId=11149035. If federal funds are included in Exhibit A, Grantee will ensure the appendices and solicitation language within the assurances are inserted into contracts as required. State may conduct a review of the Grantee's compliance with this provision. The Grantee must cooperate with State throughout the review process by supplying all requested information and

documentation to State, making Grantee staff and officials available for meetings as requested, and correcting any areas of non-compliance as determined by State.

18.5 Use, Maintenance, Repair and Alterations. The Grantee shall not, without the written consent of the State and the Commissioner, (i) permit or allow the use of any of the property improved with these grants funds (the Real Property) for any purpose other than in conjunction with or for the operation of a county highway, county state-aid highway, town road, or city street or for other uses customarily associated therewith, such as trails and utility corridors, (ii) substantially alter any of the Real Property except such alterations as may be required by laws, ordinances or regulations, or such other alterations as may improve the Real Property by increasing its value or which improve its ability to be used for the purposes set forth in section (i), (iii) take any action which would unduly impair or depreciate the value of the Real Property, (iv) abandon the Real Property, or (v) commit or permit any act to be done in or on the Real Property in violation of any law, ordinance or regulation.

If the Grantee fails to maintain the Real Property in accordance with this Section, the State may perform whatever acts and expend whatever funds necessary to so maintain the Real Property, and the Grantee irrevocably authorizes the State to enter upon the Real Property to perform such acts as may be necessary to so maintain the Real Property. Any actions taken or funds expended by the State shall be at its sole discretion, and nothing contained herein shall require the State to take any action or incur any expense and the State shall not be responsible, or liable to the Grantee or any other entity, for any such acts that are performed in good faith and not in a negligent manner. Any funds expended by the State pursuant to this Section shall be due and payable on demand by the State and will bear interest from the date of payment by the State at a rate equal to the lesser of the maximum interest rate allowed by law or 18% per year based upon a 365-day year.

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

MnDOT Agreement No. 1056578
SAP No. 086-599-029

GRANTEE

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

By: _____

Title: Wright County Engineer

Date: _____

By: _____

Title: _____

Date: _____

By: _____

Title: _____

Date: _____

DEPARTMENT OF TRANSPORTATION

Approval and Certifying Encumbrance

By: _____

(with delegated authority)

Title: State Aid Programs Manager

Date: _____

DEPARTMENT OF TRANSPORTATION

CONTRACT MANAGEMENT

By: _____

Date: _____

MnDOT Agreement No. 1056578
SAP No. 086-599-029

EXHIBIT A

SOURCES AND USES OF FUNDS SCHEDULE

SOURCES OF FUNDS		USES OF FUNDS	
Entity Supplying Funds	Amount	Expenses	Amount
State Funds:		Items Paid for with LBRP	
LBRP MVLST Grant	\$1,639,215.30	MVLST Grant Funds:	
SAAS Acct 329		Construction	\$2,384,787.62
Other:		Engineering	\$276,770.00
Regular Twp Bridge (SAAS Acct 76)	\$ 745,572.32		
Regular Twp Bridge (SAAS Acct 76)	\$ 118,000.00		
Special Twp Bridge (SAAS Acct 75)	\$ 158,770.00		
	\$		\$
Subtotal	\$2,661,557.62	Subtotal	\$2,661,557.62
Public Entity Funds:		Items paid for with Non-LBRP General Fund	
Matching Funds		Grant Funds:	
Local Town Funds	\$20,000.00	Construction	\$10,000.00
Other:	\$	Engineering	\$10,000.00
Subtotal	\$20,000.00	Subtotal	\$20,000.00
TOTAL FUNDS	\$2,681,557.62	TOTAL PROJECT COSTS	\$2,681,557.62

MnDOT Agreement No. 1056578
SAP No. 086-599-029

EXHIBIT B-
GRANT APPLICATION



APPLICATION FOR BRIDGE FUNDS

State of Minnesota - Department of Transportation
State Aid for Local Transportation

Identification	Project Number	SAP 086-599-029	Old Bridge Number	86502
	New Bridge No.	TBD	Over	So. Fork Crow River
	County of	Wright	Road or Street No.	T-276
	Township of	Franklin Township	Road or Street Name	Eastwood Ave. SE
	Municipality of		Proposed Const Year	2023/24
	Does the municipality have a population of 5,000 or less? ☐ Yes ☐ No			
Eligibility	Local Bridge Planning Index (LPI) <u>53</u>			
	NBI Appraisal Ratings: Deck Geometry <u>5</u> Approach Roadway <u>4</u> Waterway Adequacy <u>8</u>			
	Date of Council/Board action prioritizing this bridge <u>11/29/2022</u>			
	Is this a road-in-lieu of bridge project? ☐ Yes ☒ No			
Prioritization	How many people are affected by this deficiency? _____ What is the ADT on this bridge? <u>600</u>			
	Describe the economic importance of replacing this bridge.			
	The Eastwood Avenue SE bridge provides a direct east-west connector route between two County State Aid Highways (CSAH 16 & CSAH 17) in Franklin Township located in the southeast part of Wright County.			
	Is the road designated or planned to be designated as a Minimum Maintenance road? ☐ Yes ☒ No			
	(Attach additional sheets for explanation if necessary)			
Cost Estimate	Is the township net tax capacity less than \$300,000? ☐ Yes ☒ No			
	Is the bridge listed on the National Register of Historic Places or been determined to be eligible? ☐ Yes ☒ No			
	National Register of Historic Places link here: http://www.nps.gov/history/nr/research/			
		Eligible Amount		Ineligible Amount
	Structure Costs	\$ 775,000		\$
Approach Costs	\$ 75,000		\$	
Engineering Costs	\$ 128,000		\$	
Total Costs	\$ 978,000		\$	
Total Project Cost		\$ 978,000		
DSAE	 County/City Engineer Virgil Hawkins cn=Virgil Hawkins, o=Wright County Highway Department, ou,email=virgil.hawkins@co.wright.mn.us, c=US 2023.01.25 15:17:00 -06'00' February 7, 2023 Date			
	DISTRICT STATE AID ENGINEER RECOMMENDATION Replace <u>X</u> Defer _____ Andjela Tomovic Digitally signed by Andjela Tomovic Date: 2023.02.23 15:10:37 -06'00' District State Aid Engineer Signature Date			
Approval	STATE AID USE ONLY		Federal-Aid	\$
			State-Aid	\$
			Local/Other	\$
			Town Bridge	\$
			Unallocated Town Bridge	\$
			State Bridge Funds	\$
			Total	\$

MnDOT Agreement No. 1056578
SAP No. 086-599-029

EXHIBIT C

GRANTEE RESOLUTION APPROVING GRANT AGREEMENT

Eastwood Ave Bridge, Franklin Township





RESOLUTION ##
BOARD OF WRIGHT COUNTY
COMMISSIONERS

DATE ADOPTED:
June 18, 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

Local Bridge Replacement Program Grant Agreement
Grant Terms and Conditions
SAP 086-599-029

WHEREAS, Wright County has applied to the Commissioner of Transportation for a grant from the Minnesota State Transportation Fund related to Bridge No. 86537; and

WHEREAS, the Commissioner of Transportation has given notice that funding for this project is available; and

WHEREAS, the amount of the grant has been determined to be \$1,639,215.30 by reason of the lowest responsible bid;

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)

18th day of June, 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 18th day of June, 2024.

 Lee Kelly, County Administrator

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 *

6/18/2024 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) *

Set Date and Time For Transportation Committee of The Whole. Suggested Date: July 11, 2024, at 9:00 a.m.

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

Set Date and Time For Transportation Committee of The Whole. Suggested Date: July 11, 2024, at 9:00 a.m.

Value Stream the request primarily aligns with:

Develop County Infrastructure

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

Provides Updates To Highway Infrastructure Planning and Projects

Describe the impact on staffing resources.

Staff time related to organizing agenda and information items

Fiscal Impact:

None

Background/Justification:

Suggested agenda items: 1) LOST Project List Modifications, 2) LOST Budget Projections, 3) Maintenance Update, 4) Updated 5-year Plan, 5) Monarch Conservation Program, 6) Local Funding.

Route for Review and Approval

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

Agenda Item Attachments (0)

Document Name	Attachment Type
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☐ Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision

Notes

County Administrator Review

County Administrator Decision

Notes



RECOMMENDATIONS
COMMITTEE OF THE WHOLE
PUBLIC HEALTH
DATE: JUNE 3, 2024
APPROVED: DRAFT

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

THESE RECOMMENDATIONS REQUIRE BOARD APPROVAL.

I. Public Health

RECOMMENDATIONS: Informational Only

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 *

6/18/2024 9:00 AM – Board of Wright County
Commissioners

Agenda Item Type

☒ RFBA ☐ Minutes Submission ☐ Warrants Submission

Target Section

☐ Consent Agenda ☐ Timed Agenda
☒ Item for Consideration

Originator

JAE4296

Item Details

Board Action Requested (this is what will appear on the Agenda) *

Approve and Adopt Recommendations form the Committee of the Whole–Sheriff's Contract Rates (6–3–2024)

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

Approve and Adopt Recommendations form the Committee of the Whole–Sheriff's Contract Rates (6–3–2024)

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
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Agenda Item Attachments (1)

Document Name

[6–3–2024 COTW Recommendations.docx](#)

Attachment Type

Attachment

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision

Approved

Notes



RECOMMENDATIONS

COMMITTEE OF THE WHOLE

JUNE 3, 2024

APPROVED DRAFT

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

THESE RECOMMENDATIONS REQUIRE BOARD APPROVAL.

I. Sheriff's Contract Rates

A. 2025 & 2026 City Contract Rate

RECOMMENDATIONS: *The committee consensus was to bring forward for approval:*

- *City Contract Rate of \$110 per hour for 2025*
- *City Contract Rate of \$115 per hour for 2026*

B. 2025 School Resource Officer (SRO) Rate

RECOMMENDATIONS: *The committee consensus was to bring forward for approval:*

- *SRO Rate of \$60,840 per SRO Full Time Employee (FTE) for 2025*
- *The County Attorney's Office review of SRO contract language for compliance with SRO statutes.*

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 *

6/18/2024 9:00 AM – Board of Wright County
Commissioners

Agenda Item Type

☒ RFBA ☐ Minutes Submission ☐ Warrants Submission

Target Section

☐ Consent Agenda ☐ Timed Agenda
☒ Item for Consideration

Originator

JAE4296

Item Details

Board Action Requested (this is what will appear on the Agenda) *

Approve and Adopt Recommendations form the Committee of the Whole–HHW Recycling Center Project Status Review (6–4–2024)

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

Approve and Adopt Recommendations form the Committee of the Whole–HHW Recycling Center Project Status Review (6–4–2024)

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
6-4-2024 COTW Recommendations.docx	Attachment

☐ Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes



RECOMMENDATIONS

COMMITTEE OF THE WHOLE

JUNE 4, 2024

APPROVED DRAFT

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

THESE RECOMMENDATIONS REQUIRE BOARD APPROVAL.

Household Hazardous Waste (HHW)/Recycling Center Project Status Review

- I. Current State of Project**
- II. Project Direction and Timeline**
- III. Demolition Considerations**
- IV. Funding Considerations**
- V. K-9 Training Use at HHW Facility**

RECOMMENDATIONS: *The committee consensus was to bring forward for approval the following:*

- *Proceed with HHW Recycling Center Project with Construction Specifications, Bidding, and Construction.*
- *Project demolition of all buildings except the hanger.*
- *County Attorney's Office Review of an internal loan with repayment to county reserves from SCORE funds.*
- *Finance and Administration will work with Sheriff's Office to discuss K-9 Training Services and RFP process.*
- *\$4.6 Million Project Maximum with the Following Funding Sources:*

<i>Dental Clinic Grant</i>	<i>\$1.4 Million</i>
<i>Tribal Grant</i>	<i>\$100,000</i>
<i>2025 CIP</i>	<i>\$1.4 Million</i>
<i>Existing CIP</i>	<i>\$285,000</i>
<i>SCORE</i>	<i>\$800,000</i>
<i>County Reserves</i>	<i>\$300,000-\$600,000</i>

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 *

6/18/2024 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 (6-11-2024)

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

Approve and Adopt Recommendations from the County Board Workshop (6-11-2024)

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
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Agenda Item Attachments (1)

Document Name

[6-11-2024 County Board Workshop Recommendations.docx](#)

Attachment Type

Attachment

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision

Approved

Notes



BOARD WORKSHOP RECOMMENDATIONS
BOARD OF WRIGHT COUNTY COMMISSIONERS

JUNE 11, 2024

DATE APPROVED: DRAFT

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

1. Historical Society Performance Measurement Presentation and Appropriation

RECOMMENDATION: Provide the second 2024 funding allocation to the Wright County Historical Society.

2. FBI Training Center Agreement

RECOMMENDATION: Staff to work on a cost analysis for FBI utilization of the training facility over the amortization of the contract, taking into consideration lead mitigation, excess utility costs as well as other potential factors.

3. Wellness Program Overview

RECOMMENDATION: Add the wellness programs as a topic to the Tuesday, June 18 closed session.

4. Building Inspector Position Request

RECOMMENDATION: Approve the original recommendation of: "Committee consensus was to bring forward for board approval one over comp Building Inspector to be posted in October 2024." Also to include that a resignation letter must be received before the hiring process is started.

5. Procurement Analyst Position Request

RECOMMENDATION: Move forward with posting of the Procurement Analyst position with the job description as-is. Approval for job to be posted as early as June 11, 2024.

6. Pass-Through Grants and Administrative Fees

RECOMMENDATION: Going forward, pass-through grants that are received for signature will be reviewed for fee language and administrative fees will be removed accordingly based on the grant agreement and time associated to recoup costs. Grants that have already been signed will not be retroactively reviewed for administrative fees or payment.

7. Schedule Meetings as Necessary

RECOMMENDATION: Schedule/Reschedule the suggested meetings.

8. Commissioner and Legislative Updates

RECOMMENDATION: Informational Only

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 *

6/18/2024 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) *

Award Contract No. 24-08, Eastwood Avenue Bridge (Franklin Twp), to Kraemer North America, LLC of Burnsville, MN.

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

Award Contract No. 24-08, Eastwood Avenue Bridge (Franklin Twp), to Kraemer North America, LLC of Burnsville, MN.

Value Stream the request primarily aligns with:

Develop County Infrastructure

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

Replace the bridge with a new bridge meeting current design standards.

Describe the impact on staffing resources.

Highway staff time to administer the contract.

Fiscal Impact:

State Local Bridge Replacement Program Funds (LBRP), Regular Twp Bridge Funds and Special Twp Bridge funds. There are no county fiscal impacts other than staff time.

Background/Justification:

Bids were received on May 29, 2024 and a copy of the bid summary is attached.

Project Funding:

State Bridge funds (\$2,661,557,62) and local township required matching funds (\$20,000) for construction and design/engineering.

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
6.18.28.Bid Summary.599.029.pdf	Attachment
6.18.24.599.029.Map.EastwoodAve Bridge.FranklinTwp.pdf	Attachment

☐ Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes
Moved to legal for agenda

Legal Review

Legal Decision
Approved

Notes

Bid Abstract Summary	
Report Date	Bid Release Bid Opening
5/31/2024	5/3/2024 2024-05-29T15:00:00.000Z

Bid Name	Total
Kraemer North America, LLC	\$2,394,787.62
Redstone Construction, LLC	\$2,474,260.54
Robert R. Schroeder Construction, Inc.	\$2,733,828.35
Lunda Construction Company	\$2,970,067.61

Eastwood Ave Bridge, Franklin Township



Destination and Workflow

Meeting Type: *

Board Meeting

Requestor Name

Greg T. Kryzer

Requestor Title

Civil Division Chief

Department (please use dropdown to select department) *

ATTORNEY

Target Meeting Date *

6/18/2024 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

GTK7344

Item Details

Board Action Requested (this is what will appear on the Agenda) *

Closed Session to Discuss Pending Litigation and Take Action as Necessary

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

Closed Session to Discuss Pending Litigation and Take Action as Necessary

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:

Closed session pursuant to Minn. Stat 13D.05 Subd. 3(b) to discuss pending litigation. Sporleder vs. State of Minnesota, et. al. 62-CV-23-3405. Action may be taken after the closed session is concluded.

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
Attorney Resolution Flat.pdf	Attachment

☐ Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes



RESOLUTION ##
BOARD OF WRIGHT COUNTY
COMMISSIONERS

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

DATE ADOPTED:

RESOLUTION ##

Page 1 of 1

Resolution

BE IT RESOLVED, that the settlement agreement negotiated in *Sporleder v. State, et al.*, Court File No. 62-CV-23-3405, which is funded by a legislative appropriation in Chapter 113 of the 2024 Session Laws, is approved by the Wright County Board of Commissioners;

BE IT FURTHER RESOLVED, that the Wright County Board of Commissioners authorizes the County Auditor to meet the requirements for participating counties outlined in Chapter 113 of the 2024 Session Laws; and

BE IT FURTHER RESOLVED, that the Wright County Board of Commissioners authorizes Greg T. Kryzer, Civil Division Chief, Assistant Wright County Attorney to execute the settlement agreement on behalf of the County.

Motion by Commissioner _____	Seconded by Commissioner _____
---	---

Roll Call Vote:

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

STATE OF MINNESOTA)

ss.

County of Wright)

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

 Select Signer



Agenda Item

Destination and Workflow

Meeting Type: * Board Meeting	Target Meeting Date * 6/18/2024 9:00 AM – Board of Wright County Commissioners
Requestor Name Heather Lemieux	Agenda Item Type ☐ RFBA ☐ Minutes Submission ☒ Warrants Submission
Requestor Title Assistant Finance Director	Target Section ☐ Consent Agenda ☐ Timed Agenda ☐ Item for Consideration
Department (please use dropdown to select department) * FINANCE & TAXPAYER SERVICES	Originator CEC4226

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
5.29.24–6.11.24 WC Disbursements by Warrant Number.pdf	Attachment

☐ Hide RFBA Review

RFBA Review

Assistant County Administrator Review
Assistant County Administrator Decision Approved
Notes



Disbursements by Warrant
Number Report

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Warrant #	Warrant Date	Vendor Name Account Number	Amount	Description	Invoice Number	1099
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Date Range: 5/29/2024 to 6/11/2024

PII: NO Business Unit: 300000006871689



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Warrant #	Warrant Date	Vendor Name Account Number	Amount	Description	Invoice Number	1099
10000	200590	LAWSON PRODUCTS INC.				
	2024-05-31	03-380-521-0000-6452-000000	\$32.90	118X2 Long Nipple Brass Fitting	9311568173	N
	2024-05-31	03-380-521-0000-6452-000000	\$18.55	114)(2 Long Nipple Brass Fitting	9311568173	N
	2024-05-31	03-380-521-0000-6452-000000	\$21.75	118X2-112 Long Nipple Brass Fitting	9311568173	N
10000	200590	LAWSON PRODUCTS INC.	\$73.20			
10001		LIEBO, WEINGARDEN, DOBIE & BARBEE PLLP				
	2024-06-03	02-232-000-0000-6858-000000	\$232,943.91	CIVIL CHECK	05312024	
10001		LIEBO, WEINGARDEN, DOBIE & BARBEE PLLP	\$232,943.91			
10002	613	MINNEAPOLIS RADIOLOGY				
	2024-06-03	01-250-000-0000-6458-000000	\$33.96	Jail Medical - WC	051850225MRA 5/24	Y
	2024-06-03	01-250-000-0000-6458-000000	\$28.75	Jail Medical - WC	051850225MRA 5/8/24	Y
10002	613	MINNEAPOLIS RADIOLOGY	\$62.71			
10003	1181	J & J MARINE INC				
	2024-06-03	01-201-000-0000-6412-000000	\$3.60	1004-BULB	68053	N
	2024-06-03	01-201-000-0000-6412-000000	\$3.30	90 BULB	68053	N
10003	1181	J & J MARINE INC	\$6.90			
10004	1628	JUNCTION TOWING & AUTO REPAIR				
	2024-06-03	01-201-000-0000-6261-000000	\$80.53	Tow: 24009953	57268	N
10004	1628	JUNCTION TOWING & AUTO REPAIR	\$80.53			
10005	3393	MARY CONLIN				
	2024-06-03	01-013-000-0000-6261-000000	\$125.00	Visitor Fee PR-24-1924	20240530-1	Y
	2024-06-03	01-013-000-0000-6261-000000	\$125.00	Visitor fee PR-24-2101	20240530-2	Y
	2024-06-03	01-013-000-0000-6261-000000	\$24.00	Visitor fee mileage PR-24-2101	20240530-2	Y
10005	3393	MARY CONLIN	\$274.00			
10006	3809	ADVANCED GRAPHIX INC				
	2024-06-03	01-201-000-0000-6452-000000	\$88.00	Decal Driver and for repairs on 2024 black Dodge Durango 4829	214107	N
	2024-06-03	01-201-000-0000-6452-000000	\$22.00	Shipping charge	214107	N
10006	3809	ADVANCED GRAPHIX INC	\$110.00			
10007	8748	BUFFALO HOSPITAL				
	2024-06-03	01-250-000-0000-6458-000000	\$948.05	Jail Medical - ER	EH15731238400	Y
10007	8748	BUFFALO HOSPITAL	\$948.05			
10008	10756	CENTRACARE HEALTH				
	2024-06-03	01-250-000-0000-6458-000000	\$19.36	Jail Medical - NS	22113379101	Y
	2024-06-03	01-250-000-0000-6458-000000	\$102.10	Jail Medical - NS	22113379102	Y
	2024-06-03	01-250-000-0000-6458-000000	\$1,203.84	Jail Medical - JT	22115128200	Y
10008	10756	CENTRACARE HEALTH	\$1,325.30			
10009	200178	PROFESSIONAL PORTABLE RADIOLOGIC SERVIC				
	2024-06-03	01-250-000-0000-6458-000000	\$714.53	Inmate X-Ray Imaging April 2024	INV036620	N
10009	200178	PROFESSIONAL PORTABLE RADIOLOGIC SERVIC	\$714.53			
10010	6158	ARAMARK SERVICES INC				
	2024-06-03	01-250-000-0000-6459-000000	\$8,521.56	Inmate Meals May 23rd- May 29th	200723300-000979	N
	2024-06-03	02-230-000-0000-6459-000000	\$257.50	FRESH FAVORITES 23-29	200723300-000980	N
10010	6158	ARAMARK SERVICES INC	\$8,779.06			
10011	200403	GEOFFREY TENNEY				



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Warrant #	Warrant Date	Vendor Name Account Number	Amount	Description	Invoice Number	1099
	2024-06-03	01-025-000-0000-6338-000000	\$214.11	NADCP Hotel Stay Reimb 5/20/24	20240531	Y
10011	200403	GEOFFREY TENNEY	\$214.11			
10012	200766	VIVIAN L GEPP				
	2024-06-03	01-025-000-0000-6261-000000	\$180.00	May 2024 Interpreter Services	VG-2023-0112	Y
10012	200766	VIVIAN L GEPP	\$180.00			
10019	525	CENTURY LINK				
	2024-06-04	01-100-000-0000-6203-000000	\$407.14	PHONE BILL MONTHLY ALLOCATION 5/25/24-6/24/24	333412686 0624	N
10019	525	CENTURY LINK	\$407.14			
10020	613	MINNEAPOLIS RADIOLOGY				
	2024-06-04	01-250-000-0000-6458-000000	\$28.75	Jail Medical - JT	051850242MRA	Y
10020	613	MINNEAPOLIS RADIOLOGY	\$28.75			
10021	849	LIMNOPRO AQUATIC SCIENCE, INC.				
	2024-06-04	73-847-000-0000-6261-000000	\$3,552.59	Herbicide Treatment:Chemical Herbicide Diquat at 0.37 ppm to treat 21.6 acres of navigational channels by APM, per acre	1627	N
	2024-06-04	73-847-000-0000-6261-000000	\$1,500.00	Herbicide Treatment:Labor Application of chemical herbicide , per treatment	1627	N
	2024-06-04	73-847-000-0000-6261-000000	\$75.47	Herbicide Treatment:Mobilization Travel, equipment, and mileage, per day	1627	N
10021	849	LIMNOPRO AQUATIC SCIENCE, INC.	\$5,128.06			
10022	967	KLEIN HEATING AND COOLING				
	2024-06-04	01-521-523-0000-6301-000000	\$490.00	Furnace repair & maintenance Collinwood	6557	N
10022	967	KLEIN HEATING AND COOLING	\$490.00			
10023	1317	ANNANDALE ROCK PRODUCTS				
	2024-06-04	01-521-021-0000-6551-000000	\$1,553.82	Bertram Erosion Project Camper Cabins-Pea Rock	60300	N
	2024-06-04	01-521-021-0000-6551-000000	\$104.47	Bertram Overlook Erosion Repair-Class 5	60313	N
	2024-06-04	01-521-021-0000-6551-000000	\$1,576.18	Bertram Overlook Erosion Repair-Pea Rock	60313	N
10023	1317	ANNANDALE ROCK PRODUCTS	\$3,234.47			
10025	2232	AFSCME LOCAL 2685				
	2024-06-04	11-430-700-0010-2238-000000	\$8.45	UNION	20240531DED-3	N
	2024-06-04	11-450-430-0010-2238-000000	\$4.20	UNION	20240531DED-3	N
10025	2232	AFSCME LOCAL 2685	\$12.65			
10026	2458	DELANO HERALD JOURNAL				
	2024-06-04	01-041-042-0000-6235-000000	\$391.11	COUNTY BOARD MINUTES APR 16-MAY 7 2024	20240531	N
10026	2458	DELANO HERALD JOURNAL	\$391.11			
10027	2474	SIGN MAN OF MN INC/THE				
	2024-06-04	20-393-000-0000-6840-000000	\$95.00	Signage for compost site	4558	N
10027	2474	SIGN MAN OF MN INC/THE	\$95.00			
10028	2487	WINDSTREAM				
	2024-06-04	01-521-021-0000-6203-000000	\$78.15	320-963-3881 Phone/Internet at Ney 5/1/24-5/31/24	091134470 0524	N
10028	2487	WINDSTREAM	\$78.15			
10029	2748	DRIVERS LICENSE GUIDE CO				
	2024-06-04	01-041-046-0000-6235-000000	(\$4.42)	ID checking guides for passport staff and license center staff (one guide for each office)	836105	N
	2024-06-04	01-041-043-0000-6235-000000	(\$4.42)	ID checking guides for passport staff and license center staff (one guide for each office)	836105	N
	2024-06-04	01-041-043-0000-6235-000000	\$27.92	ID checking guides for passport staff and license center staff (one guide for each office)	836105	N
	2024-06-04	01-041-046-0000-6235-000000	\$27.92	ID checking guides for passport staff and license center staff (one guide for each office)	836105	N
	2024-06-04	01-041-046-0000-6235-000000	\$5.00	Shipping and Handling	836105	N
10029	2748	DRIVERS LICENSE GUIDE CO	\$52.00			
10030	3654	C & C EMBROIDERY				



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	2024-06-04	01-521-021-0000-6806-000000	\$200.00	Embroidery	7396	Y
10030	3654	C & C EMBROIDERY	\$200.00			
10031	4364	MARCO TECHNOLOGIES LLC				
	2024-06-04	02-021-000-0000-6411-000000	\$88.64	500-0719446-000 Copy Contract 5/10/24-6/10/24	529407082	N
10031	4364	MARCO TECHNOLOGIES LLC	\$88.64			
10032	4783	NUSS TRUCK & EQUIPMENT				
	2024-06-04	03-380-000-0000-6633-000000	\$244,814.00	2024 VOLVO EC160EL	ESA001241-1	N
	2024-06-04	03-380-000-0000-6633-000000	(\$244,814.00)	2024 VOLVO EC160EL	ESA001241-1	N
	2024-06-04	03-380-340-0000-6621-000000	\$244,814.00	2024 Volvo EC160EL Track Hoe	ESA001241-1	N
10032	4783	NUSS TRUCK & EQUIPMENT	\$244,814.00			
10033	4817	HERALD JOURNAL PUBLISHING INC				
	2024-06-04	01-107-000-0000-6235-000000	\$195.49	May 2024 Public Notices	20240531PZ	N
	2024-06-04	01-201-000-0000-6261-000000	\$6.79	Abandoned Property Notice	20240531SO	N
10033	4817	HERALD JOURNAL PUBLISHING INC	\$202.28			
10034	4853	PROCLEAN COMMERCIAL SERVICES				
	2024-06-04	01-521-021-0000-6117-000000	\$1,440.00	Cleaning Services - Otsego County Park - May 2024	2287	N
10034	4853	PROCLEAN COMMERCIAL SERVICES	\$1,440.00			
10035	4881	CARLSON CHAPTER 13 BANKRUPTCY OFFICE				
	2024-06-04	11-420-600-0010-2239-000000	\$70.00	GARNISHMENT	20240531DED-4	N
10035	4881	CARLSON CHAPTER 13 BANKRUPTCY OFFICE	\$70.00			
10036	5476	NELSON SANITATION & RENTAL INC				
	2024-06-04	01-521-021-0000-6343-000000	\$98.00	Enviro Ed Days Porta-Toilets	INV/2024/4795	N
	2024-06-04	01-521-021-0000-6343-000000	\$170.00	Portable Toilet - Bertram	INV/2024/5076	N
	2024-06-04	01-521-021-0000-6343-000000	\$108.00	Portable Toilet-CP	INV/2024/5079	N
	2024-06-04	01-521-021-0000-6343-000000	\$263.00	Portable Toilet - Montissippi	INV/2024/5102	N
	2024-06-04	01-521-021-0000-6343-000000	\$108.00	Portable Toilet - Ney Equine	INV/2024/5112	N
	2024-06-04	01-521-021-0000-6343-000000	\$108.00	Portable Toilet - Nature Center	INV/2024/5113	N
10036	5476	NELSON SANITATION & RENTAL INC	\$855.00			
10037	5637	NOKOMIS SHOE SHOP INC				
	2024-06-04	01-105-000-0000-6842-000000	\$1,269.60	SAFETY FOOTWEAR	5030	N
	2024-06-04	20-393-000-0000-6842-000000	\$149.95	SAFETY FOOTWEAR	5030	N
	2024-06-04	03-320-000-0000-6842-000000	(\$219.95)	MOVE TO 03-350-000-0000-6842-000000	5030	N
	2024-06-04	03-350-000-0000-6842-000000	\$219.95	SAFETY FOOTWEAR	5030	N
	2024-06-04	03-320-000-0000-6842-000000	\$249.95	SAFETY FOOTWEAR	5030	N
	2024-06-04	03-310-000-0000-6842-000000	(\$249.95)	MOVE TO 03-320-000-0000-6842-000000	5030	N
	2024-06-04	01-107-000-0000-6842-000000	\$399.90	SAFETY FOOTWEAR	5030	N
	2024-06-04	03-310-000-0000-6842-000000	\$249.95	SAFETY FOOTWEAR	5030	N
	2024-06-04	03-320-000-0000-6842-000000	\$1,309.70	SAFETY FOOTWEAR	5030	N
	2024-06-04	03-330-000-0000-6842-000000	\$3,839.20	SAFETY FOOTWEAR	5030	N
	2024-06-04	03-340-000-0000-6842-000000	\$459.90	SAFETY FOOTWEAR	5030	N
	2024-06-04	03-350-000-0000-6842-000000	\$249.95	SAFETY FOOTWEAR	5030	N
	2024-06-04	01-521-000-0000-6842-000000	\$249.95	SAFETY FOOTWEAR	5030	N
	2024-06-04	01-107-000-0000-6842-000000	(\$149.95)	MOVE TO 20-393-000-0000-6842-000000	5030	N
10037	5637	NOKOMIS SHOE SHOP INC	\$8,028.15			
10038	5974	CENTERPOINT ENERGY				
	2024-06-04	01-521-021-0000-6251-000000	\$24.23	5856795-9 Gas at Schroeder 4/18/24-5/20/24	5856795-9 5/24	N
10038	5974	CENTERPOINT ENERGY	\$24.23			



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Warrant #	Warrant Date	Vendor Name Account Number	Amount	Description	Invoice Number	1099
10039	6148	SANDRA WORTMAN				
	2024-06-04	02-230-000-0000-6261-000000	\$108.00	9 Haircuts \$12.00	60324	Y
	2024-06-04	02-230-000-0000-6261-000000	\$15.00	3 Beards @ \$5.00	60324	Y
	2024-06-04	02-230-000-0000-6261-000000	\$85.00	5 Haircut & Beard Combo @ \$17.00	60324	Y
10039	6148	SANDRA WORTMAN	\$208.00			
10040	6362	MILLERS SEWAGE TREATMENT SOLUTIONS				
	2024-06-04	01-521-021-0000-6261-000000	\$350.00	Septic System Design & Site Plan	19378	N
10040	6362	MILLERS SEWAGE TREATMENT SOLUTIONS	\$350.00			
10041	6413	JLR GARAGE DOOR SERVICE INC				
	2024-06-04	01-521-021-0000-6301-000000	\$240.00	spring on a garage door at Bertram park	20240531	N
10041	6413	JLR GARAGE DOOR SERVICE INC	\$240.00			
10042	6586	TDS METROCOM				
	2024-06-04	01-521-523-0000-6203-000000	\$79.00	Internet at Bertram Campground 5/13/24-6/12/24	012-410-0802 0624	N
	2024-06-04	01-521-021-0000-6203-000000	\$77.63	Internet at Bertram 5/13/24-6/12/24	763-295-0758 0624	N
10042	6586	TDS METROCOM	\$156.63			
10043	7406	OMANN BROTHERS INC				
	2024-06-04	03-330-000-0000-6536-000000	\$2,600.00	TACK OIL	17782	N
	2024-06-04	03-330-000-0000-6536-000000	\$1,300.00	TACK OIL	17789	N
	2024-06-04	03-330-000-0000-6536-000000	\$1,300.00	TACK OIL	17799	N
10043	7406	OMANN BROTHERS INC	\$5,200.00			
10044	10756	CENTRACARE HEALTH				
	2024-06-04	01-250-000-0000-6458-000000	\$285.60	Jail Medical - NS	22113379103	Y
	2024-06-04	01-250-000-0000-6458-000000	\$1,163.64	Jail Medical - NS	22113379105	Y
10044	10756	CENTRACARE HEALTH	\$1,449.24			
10045	18610	EAST CENTRAL REGIONAL JUVENILE CENTER				
	2024-06-04	01-025-000-0000-6265-000000	\$29,738.00	May 2024 juvenile contracted bed space	20240531	N
10045	18610	EAST CENTRAL REGIONAL JUVENILE CENTER	\$29,738.00			
10047	54030	PRECISION PRINTS OF WRIGHT CO				
	2024-06-04	01-521-021-0000-6450-000000	\$30.00	6 Laminate Insect Posters	24-0841	N
10047	54030	PRECISION PRINTS OF WRIGHT CO	\$30.00			
10048	5486	MARCO TECH				
	2024-06-04	01-603-000-0000-6343-000000	\$492.74	500-0569576-000 Copier contract 5/10/24-6/10/24	529406811	N
10048	5486	MARCO TECH	\$492.74			
10050	200640	LRS OF MINNESOTA				
	2024-06-04	20-393-000-0000-6801-000000	\$10.00	C ADMIN FEE RECYCLING 0001.0001 2ct COMM FRONTLOAD MIXED RECY PERM - Scheduled 1x per Every Week	UA32702	N
	2024-06-04	20-393-000-0000-6801-000000	\$0.73	FUEL/ENVIRONMENTA FEE-NT	UA32702	N
	2024-06-04	20-393-000-0000-6801-000000	\$16.82	FUEL/ENVIRONMENTA FEE-NT	UA32702	N
	2024-06-04	20-393-000-0000-6801-000000	\$29.25	FUEL/ENVIRONMENTA FEE-NT	UA32702	N
	2024-06-04	20-393-000-0000-6801-000000	\$29.24	FUEL/ENVIRONMENTA FEE-NT	UA32702	N
	2024-06-04	20-393-000-0000-6801-000000	\$7.31	FUEL/ENVIRONMENTA FEE-NT	UA32702	N
	2024-06-04	20-393-000-0000-6801-000000	\$230.00	RECYCLE STANDARD SERVICE 0001.0002 1ct ROLLOFF RECY PERM - Scheduled 1x per Every 2nd Week	UA32702	N
	2024-06-04	20-393-000-0000-6801-000000	\$400.00	ROLL OFF EXCHANGE - NT	UA32702	N
	2024-06-04	20-393-000-0000-6801-000000	\$1.27	FUEL/ENVIRONMENTA FEE-NT	UA32702	N
	2024-06-04	20-393-000-0000-6801-000000	\$29.25	FUEL/ENVIRONMENTA FEE-NT	UA32702	N



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	2024-06-04	20-393-000-0000-6801-000000	\$50.86	FUEL/ENVIRONMENTAL FEE-NT	UA32702	N
	2024-06-04	20-393-000-0000-6801-000000	\$50.86	FUEL/ENVIRONMENTAL FEE-NT	UA32702	N
	2024-06-04	20-393-000-0000-6801-000000	\$12.72	FUEL/ENVIRONMENTAL FEE-NT	UA32702	N
	2024-06-04	20-393-000-0000-6801-000000	\$400.00	ROLL OFF EXCHANGE - NT	UA32702	N
	2024-06-04	20-393-000-0000-6801-000000	\$1.27	FUEL/ENVIRONMENTAL FEE-NT	UA32702	N
	2024-06-04	20-393-000-0000-6801-000000	\$29.25	FUEL/ENVIRONMENTAL FEE-NT	UA32702	N
	2024-06-04	20-393-000-0000-6801-000000	\$50.86	FUEL/ENVIRONMENTAL FEE-NT	UA32702	N
	2024-06-04	20-393-000-0000-6801-000000	\$50.86	FUEL/ENVIRONMENTAL FEE-NT	UA32702	N
	2024-06-04	20-393-000-0000-6801-000000	\$12.72	FUEL/ENVIRONMENTAL FEE-NT	UA32702	N
	2024-06-04	20-393-000-0000-6801-000000	\$100.00	EQUIPMENT USE FEE - NT	UA32702	N
10050	200640	LRS OF MINNESOTA	\$1,513.27			
10053	200755	WAREHOSUE RACK & SHELF, LLC				
	2024-06-04	01-521-021-0000-6411-000000	\$796.86	72" L. x 5" W Fork Extensions	126472	N
10053	200755	WAREHOSUE RACK & SHELF, LLC	\$796.86			
10055	236	MACPO				
	2024-06-04	01-025-000-0000-6245-000000	\$750.00	Agency Fee	116	N
	2024-06-04	01-025-000-0000-6245-000000	\$40.00	Rachael Beckman	116	N
	2024-06-04	01-025-000-0000-6245-000000	\$40.00	Darnell Brethorst	116	N
	2024-06-04	01-025-000-0000-6245-000000	\$40.00	Taylor Burch	116	N
	2024-06-04	01-025-000-0000-6245-000000	\$40.00	Ryan Busch	116	N
	2024-06-04	01-025-000-0000-6245-000000	\$40.00	Jessie Erickson	116	N
	2024-06-04	01-025-000-0000-6245-000000	\$40.00	Leah Fleming	116	N
	2024-06-04	01-025-000-0000-6245-000000	\$40.00	Dilan Groenke	116	N
	2024-06-04	01-025-000-0000-6245-000000	\$40.00	Daniel Heikkinen	116	N
	2024-06-04	01-025-000-0000-6245-000000	\$40.00	Kaylee Henson	116	N
	2024-06-04	01-025-000-0000-6245-000000	\$40.00	Amy Hertzog	116	N
	2024-06-04	01-025-000-0000-6245-000000	\$40.00	Mike MacMillan	116	N
	2024-06-04	01-025-000-0000-6245-000000	\$40.00	Alex Hirman	116	N
	2024-06-04	01-025-000-0000-6245-000000	\$40.00	Melissa Holthaus	116	N
	2024-06-04	01-025-000-0000-6245-000000	\$40.00	Neal Huemoller	116	N
	2024-06-04	01-025-000-0000-6245-000000	\$40.00	Chris Jahnke	116	N
	2024-06-04	01-025-000-0000-6245-000000	\$40.00	Ross Jahnke	116	N
	2024-06-04	01-025-000-0000-6245-000000	\$40.00	Patrick LaVine	116	N
	2024-06-04	01-025-000-0000-6245-000000	\$40.00	Tessa MacDonald	116	N
	2024-06-04	01-025-000-0000-6245-000000	\$40.00	Cassandra Martin	116	N
	2024-06-04	01-025-000-0000-6245-000000	\$40.00	Nathan Miller	116	N
	2024-06-04	01-025-000-0000-6245-000000	\$40.00	Anissa Moos	116	N
	2024-06-04	01-025-000-0000-6245-000000	\$40.00	Margaret Munson	116	N
	2024-06-04	01-025-000-0000-6245-000000	\$40.00	Brain Stoll	116	N
	2024-06-04	01-025-000-0000-6245-000000	\$40.00	Janelle Webb	116	N
	2024-06-04	01-025-000-0000-6245-000000	\$40.00	Cynthia Weiland	116	N
	2024-06-04	01-025-000-0000-6245-000000	\$40.00	Raquel Groetken	116	N
	2024-06-04	01-025-000-0000-6245-000000	\$40.00	Taylor Wann	116	N
	2024-06-04	01-025-000-0000-6245-000000	\$40.00	Jessica Miller	116	N
	2024-06-04	01-025-000-0000-6245-000000	\$40.00	Kathleen Brannan-Merritt	116	N
	2024-06-04	01-025-000-0000-6245-000000	\$40.00	Sarah Denzer	116	N
	2024-06-04	01-025-000-0000-6245-000000	\$40.00	Barb Lee	116	N
	2024-06-04	01-025-000-0000-6245-000000	\$40.00	Krista Lee	116	N
	2024-06-04	01-025-000-0000-6245-000000	\$40.00	Tammi Solarz	116	N
	2024-06-04	01-025-000-0000-6245-000000	\$40.00	Becky Lockwood	116	N
	2024-06-04	01-025-000-0000-6245-000000	\$40.00	Lori Mollenhoff	116	N
	2024-06-04	01-025-000-0000-6245-000000	\$40.00	Michelle Pramann	116	N



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	2024-06-04	01-025-000-0000-6245-000000	\$40.00	Katie Rawerts	116	N
	2024-06-04	01-025-000-0000-6245-000000	\$40.00	Tom Feddema	116	N
	2024-06-04	01-025-000-0000-6245-000000	\$40.00	Ryan Anderley	116	N
	2024-06-04	01-025-000-0000-6245-000000	\$40.00	Edward Anderson	116	N
	2024-06-04	01-025-000-0000-6245-000000	\$40.00	Joseph Backes	116	N
	2024-06-04	01-025-000-0000-6245-000000	\$40.00	Ross Becker	116	N
10055	236	MACPO	\$2,430.00			
10056	200766	VIVIAN L GEPP				
	2024-06-04	01-025-000-0000-6261-000000	\$180.00	May 2024 Interpreter Services	VG-5302024	Y
10056	200766	VIVIAN L GEPP	\$180.00			
10057	200769	CONTINENTAL K-9				
	2024-06-04	01-201-000-0000-6261-000000	\$12,000.00	Green dual purpose patrol dog with some basic obedience training. GSD Apache #7776	1014	N
	2024-06-04	01-201-000-0000-6261-000000	\$100.00	Dog crate	1014	N
10057	200769	CONTINENTAL K-9	\$12,100.00			
10058	200771	HOLLIE EMERSON				
	2024-06-04	01-013-000-0000-6261-000000	\$25.50	Bail Hearing 3/4/2024	20240517	N
10058	200771	HOLLIE EMERSON	\$25.50			
10059	1783	CNH INDUSTRIAL CAPITAL PRODUCTIVITY PLU				
	2024-06-05	03-380-000-0000-6575-000000	\$384.78	HWY REP LBR - TRUEMAN UNIT 266	RB81912	N
	2024-06-05	03-380-000-0000-6575-000000	\$6,297.70	HWY REP LBR - TRUEMAN UNIT 265	RB82294	N
10059	1783	CNH INDUSTRIAL CAPITAL PRODUCTIVITY PLU	\$6,682.48			
10060	179	CENTURYLINK				
	2024-06-05	03-310-000-0000-6203-000000	\$107.96	INTERNET SHOP 7	0524 430864594	N
10060	179	CENTURYLINK	\$107.96			
10061	600	MORRIES PARTS & SERVICE GROUP				
	2024-06-05	03-380-000-0000-6574-000000	\$100.84	HWY REPAIR PARTS	1000166	N
	2024-06-05	03-380-000-0000-6574-000000	\$116.95	HWY REPAIR PARTS	1000603	N
	2024-06-05	03-380-000-0000-6574-000000	\$53.43	HWY REPAIR PARTS	1000689	N
	2024-06-05	03-380-000-0000-6574-000000	\$105.76	HWY REPAIR PARTS	1000697	N
	2024-06-05	03-380-000-0000-6575-000000	\$2,859.50	MORRIES - SHER #7829 OUTSIDE LABOR	586310	N
	2024-06-05	03-380-000-0000-6574-000000	(\$400.00)	CORE CREDIT	C-17881	N
	2024-06-05	03-380-000-0000-6574-000000	\$400.00	CORE CREDIT	C-17881	N
	2024-06-05	03-380-000-0000-6575-000000	(\$400.00)	CORE CREDIT	C-17881	N
10061	600	MORRIES PARTS & SERVICE GROUP	\$2,836.48			
10062	1483	TRUEMAN WELTERS INC.				
	2024-06-05	03-380-340-0000-6633-000000	\$16,295.00	BOMFORD TURBO 200 MOWER	EB26307	N
10062	1483	TRUEMAN WELTERS INC.	\$16,295.00			
10063	2487	WINDSTREAM				
	2024-06-05	03-310-000-0000-6203-000000	\$159.80	INTERNET TO SHOP 4	0524 091562156	N
	2024-06-05	03-310-000-0000-6203-000000	\$159.80	INTERNET TO SHOP 4	0524 091562156	N
	2024-06-05	03-310-000-0000-6203-000000	\$159.80	INTERNET TO SHOP 4	0524 091562156	N
	2024-06-05	01-111-000-0000-6251-000000	\$254.86	320-963-1933 TRNG CTR PHONE SVC 5/25/24-6/24/24	091987002 0624	N
10063	2487	WINDSTREAM	\$734.26			
10064	3531	GRANITE PEST CONTROL SERVICES				
	2024-06-05	01-111-000-0000-6301-000000	\$169.00	TTC Pest Control May-Jul 2024	135824	N



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	2024-06-05	01-111-000-0000-6301-000000	\$101.00	PW Pest Control May-Jul 2024	135825	N
	2024-06-05	01-111-000-0000-6301-000000	\$138.00	Hwy Pest Control May-Jul 2024	135826	N
	2024-06-05	01-111-000-0000-6301-000000	\$247.00	GC Pest Control May-Jul 2024	135827	N
	2024-06-05	01-111-000-0000-6301-000000	\$205.00	JC Pest Control May-Jul 2024	135828	N
	2024-06-05	01-111-000-0000-6301-000000	\$144.00	LEC Pest Control May-Jul 2024	135829	N
	2024-06-05	01-111-000-0000-6301-000000	\$309.00	LEC Exterior Barrier Treatment	135829	N
10064	3531	GRANITE PEST CONTROL SERVICES	\$1,313.00			
10065	5974	CENTERPOINT ENERGY				
	2024-06-05	01-111-000-0000-6251-000000	\$958.06	Gas Svc Hwy Dept 4/12/24-5/14/24	10557862-9 0524	N
	2024-06-05	01-111-000-0000-6251-000000	\$1,940.60	Gas Svc JC 4/12/24-5/14/24	11185827-0 0524	N
	2024-06-05	01-111-000-0000-6251-000000	\$1,885.61	Gas Svc GC 4/12/24-5/14/24	11335209-0 0524	N
	2024-06-05	01-521-021-0000-6251-000000	\$79.39	Gas @ Schroeder New Office 4/25/24-5/20/24	6403466203-7 0524	N
	2024-06-05	01-521-021-0000-6251-000000	(\$79.39)	Move to 01-521-523-0000-6251-000000	6403466203-7 0524	N
	2024-06-05	01-521-523-0000-6251-000000	\$79.39	Gas @ Schroeder New Office 4/25/24-5/20/24	6403466203-7 0524	N
	2024-06-05	01-111-000-0000-6251-000000	\$186.59	Gas Svc Albertville Hwy Dept 4/24/24-5/28/24	6708158-8 0524	N
	2024-06-05	01-111-000-0000-6251-000000	\$122.67	Gas Svc Impound 4/12/24-5/14/24	7410820-0 0524	N
	2024-06-05	01-111-000-0000-6251-000000	\$36.31	5811649-2 Gas Svc Sheriff's Storage at Hwy 4/13/24-5/14/24	8000065366-9 0524	N
	2024-06-05	01-111-000-0000-6251-000000	\$9,089.22	7915763-2 Gas Svc LEC 3/14/24-4/12/24	8000065366-9 0524	N
	2024-06-05	01-111-000-0000-6251-000000	\$7,436.16	7915763-2 Gas Svc LEC 4/12/24-5/14/24	8000065366-9 0524	N
10065	5974	CENTERPOINT ENERGY	\$21,734.61			
10066	48429	SAFE KIDS WORLDWIDE				
	2024-06-05	11-450-430-0010-6338-000000	\$55.00	PH CARSEAT RECERTIFICATION	ORG548928 06-24	N
10066	48429	SAFE KIDS WORLDWIDE	\$55.00			
10067	200752	GRINDSTONE CONSTRUCTION SERVICES INC.				
	2024-06-05	01-111-000-0000-6605-000000	\$1,230.00	Planning & Zoning Office Modifications Final	1209	N
10067	200752	GRINDSTONE CONSTRUCTION SERVICES INC.	\$1,230.00			
10068		TALIA OLSON				
	2024-06-06	01-025-000-0000-5501-000000	\$4.00	REFUND OVERPAYMENT 86-CR-22-5912	20240606	
10068		TALIA OLSON	\$4.00			
10069	1038	ANNANDALE ADVOCATE INC				
	2024-06-06	41-666-000-0000-6411-000000	\$78.40	May Publications for notice of public hearing for CD-19	20240531	N
10069	1038	ANNANDALE ADVOCATE INC	\$78.40			
10070	1622	ALLINA HOSPITALS & CLINIC				
	2024-06-06	01-100-000-0000-6912-000000	\$150.00	Heartsafe Package-Spring Safety Day Speaker 5/15/24	CI00052064	Y
10070	1622	ALLINA HOSPITALS & CLINIC	\$150.00			
10071	4858	BUFFALO AUTO VALUE				
	2024-06-06	03-380-000-0000-6571-000000	\$1,201.94	HWY BATTERIES	82263439	N
10071	4858	BUFFALO AUTO VALUE	\$1,201.94			
10072	5041	TRANS UNION LLC				
	2024-06-06	01-201-000-0000-6261-000000	\$31.68	New Hire Reports May 2024	05404531	N
10072	5041	TRANS UNION LLC	\$31.68			
10073	19799	EMERGENCY PHYSICIANS PROFESSIONALS				
	2024-06-06	01-250-000-0000-6458-000000	\$90.02	Jail Medical - AH	0121476025	Y
	2024-06-06	01-250-000-0000-6458-000000	\$124.96	Jail Medical - ER	0125319890	Y
10073	19799	EMERGENCY PHYSICIANS PROFESSIONALS	\$214.98			
10074	22712	4IMPRINT, INC				



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	2024-06-06	20-393-000-0000-6801-000000	\$460.00	Mood Stadium Cup - 17 oz.	12568884	N
	2024-06-06	20-393-000-0000-6801-000000	\$50.00	Set-Up Charge	12568884	N
	2024-06-06	20-393-000-0000-6801-000000	\$1.01	Freight	12568884	N
	2024-06-06	20-393-000-0000-6801-000000	\$9.24	Freight	12568884	N
	2024-06-06	20-393-000-0000-6801-000000	\$5.13	Freight	12568884	N
	2024-06-06	20-393-000-0000-6801-000000	\$6.24	Freight	12568884	N
	2024-06-06	20-393-000-0000-6801-000000	\$0.26	Freight	12568884	N
	2024-06-06	20-393-000-0000-6801-000000	\$0.40	Freight	12568884	N
	2024-06-06	20-393-000-0000-6801-000000	\$310.00	Wolverine Pens	12568884	N
	2024-06-06	20-393-000-0000-6801-000000	\$12.72	Freight	12568884	N
	2024-06-06	20-393-000-0000-6801-000000	\$255.00	Souvenir Sticky Notes	12568884	N
	2024-06-06	20-393-000-0000-6801-000000	\$19.69	Freight	12568884	N
10074	22712	4IMPRINT, INC	\$1,129.69			
10075	68401	US DEPARTMENT OF THE TREASURY				
	2024-06-06	01-100-000-0000-6859-000000	\$2,658.00	2023 PCORI FEE	20230605	N
10075	68401	US DEPARTMENT OF THE TREASURY	\$2,658.00			
10076	200775	THE BUFFALO FOOD SHELF COUNCIL				
	2024-06-06	11-450-491-0010-6261-000000	\$12.86	WALMART-4 BASKETS	SUPERSHELF 2024	N
	2024-06-06	11-450-491-0010-6261-000000	\$52.87	MENARDS-12 BASKETS	SUPERSHELF 2024	N
	2024-06-06	11-450-491-0010-6261-000000	\$105.39	AMAZON-MAGNETIC SIGN HOLDER & COMMNAD STRIPS	SUPERSHELF 2024	N
	2024-06-06	11-450-491-0010-6261-000000	\$106.86	AMAZON-MAGNETIC BOOT SIGN HOLDER	SUPERSHELF 2024	N
	2024-06-06	11-450-491-0010-6261-000000	\$848.90	GLEASON PRINTING-SUPERSHELF SIGNAGE	SUPERSHELF 2024	N
10076	200775	THE BUFFALO FOOD SHELF COUNCIL	\$1,126.88			
10077	97	KLATT TRUE VALUE ELECTRIC				
	2024-06-07	03-380-000-0000-6411-000000	\$14.90	SHOP SUPPLIES	74294	N
10077	97	KLATT TRUE VALUE ELECTRIC	\$14.90			
10078	323	RYAN AUTOMOTIVE				
	2024-06-07	01-201-000-0000-6452-000000	\$1,327.14	VEHICLE MAINTENANCE 2015 TAHOE-AIRBAG/PARK ASSIST SENSOR	1217946	N
	2024-06-07	01-201-000-0000-6452-000000	\$649.29	VEHICLE REPAIR-2015 TAHOE AIR BAG LIGHT	1218995	N
10078	323	RYAN AUTOMOTIVE	\$1,976.43			
10079	369	GALLS LLC				
	2024-06-07	01-201-000-0000-6805-000000	\$355.51	AE BRAVO OVERT CARRIER - HARD CORE H	027964605	Y
	2024-06-07	01-201-000-0000-6805-000000	\$5.00	Shipping	027964605	Y
10079	369	GALLS LLC	\$360.51			
10080	600	MORRIES PARTS & SERVICE GROUP				
	2024-06-07	03-380-000-0000-6574-000000	\$15.81	HWY REPAIR PARTS	1000419	N
	2024-06-07	03-380-000-0000-6574-000000	\$286.26	HWY REPAIR PARTS	1000420	N
	2024-06-07	03-380-000-0000-6574-000000	\$5.21	HWY REPAIR PARTS	1000421	N
	2024-06-07	03-380-000-0000-6574-000000	\$26.50	HWY REPAIR PARTS	1000434	N
	2024-06-07	03-380-000-0000-6574-000000	\$121.03	HWY REPAIR PARTS	1000730	N
	2024-06-07	03-380-000-0000-6574-000000	\$63.18	HWY REPAIR PARTS	23267	N
10080	600	MORRIES PARTS & SERVICE GROUP	\$517.99			
10081	788	QUADIENT LEASING USA				
	2024-06-07	02-211-000-0000-6411-000000	\$441.39	Lease Payments 4/4/24-7/3/24	Q1359099	N
10081	788	QUADIENT LEASING USA	\$441.39			
10082	1813	COLLINS BROS TOWING				
	2024-06-07	01-201-000-0000-6261-000000	\$300.65	Tow:24014682	114670-2	N
10082	1813	COLLINS BROS TOWING	\$300.65			



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10083	2351	STANDARD SPRING PARTS				
	2024-06-07	03-380-000-0000-6574-000000	\$923.22	HWY REPAIR PARTS	404797	N
10083	2351	STANDARD SPRING PARTS	\$923.22			
10084	2991	ZEP SALES & SERVICES				
	2024-06-07	03-380-000-0000-6574-000000	\$584.95	HWY REPAIR PARTS	9009565287	N
10084	2991	ZEP SALES & SERVICES	\$584.95			
10085	4817	HERALD JOURNAL PUBLISHING INC				
	2024-06-07	03-310-000-0000-6235-000000	\$30.57	BID ADVERTISING FOR CONTRACT 24-08	5312024	N
10085	4817	HERALD JOURNAL PUBLISHING INC	\$30.57			
10086	4858	BUFFALO AUTO VALUE				
	2024-06-07	03-380-000-0000-6571-000000	\$572.97	HWY BATTERIES	82263434	N
	2024-06-07	03-380-000-0000-6571-000000	\$373.56	HWY BATTERIES	82263436	N
10086	4858	BUFFALO AUTO VALUE	\$946.53			
10087	6066	LOFFLER COMPANIES INC				
	2024-06-07	11-450-473-0010-6232-000000	\$94.16	Contract Overage Charge 5/1/24-5/31/24	4714559	N
	2024-06-07	11-450-472-0010-6232-000000	\$5.35	Contract Overage Charge 5/1/24-5/31/24	4714559	N
	2024-06-07	11-420-640-0010-6232-000000	\$21.13	Contract Overage Charge 5/1/24-5/31/24	4714559	N
	2024-06-07	11-450-430-0010-6232-000000	\$130.67	Contract Overage Charge 5/1/24-5/31/24	4714559	N
	2024-06-07	11-450-430-0020-6232-000000	\$22.07	ADM POSTAGE	4714559	N
	2024-06-07	11-420-600-0020-6232-000000	\$30.70	ADM POSTAGE	4714559	N
	2024-06-07	11-430-700-0020-6232-000000	\$67.17	ADM POSTAGE	4714559	N
	2024-06-07	11-430-700-0010-6232-000000	\$208.64	Contract Overage Charge 5/1/24-5/31/24	4714559	N
	2024-06-07	11-420-600-0010-6232-000000	\$157.25	Contract Overage Charge 5/1/24-5/31/24	4714559	N
	2024-06-07	01-100-000-0000-6343-000000	\$1.74	Contract Overage Charge 5/1/24-5/31/24	4714559	N
10087	6066	LOFFLER COMPANIES INC	\$738.88			
10088	6224	MSC INDUSTRIAL SUPPLY CO				
	2024-06-07	03-380-000-0000-6411-000000	\$392.95	HWY REPAIR PARTS	6914578001	N
10088	6224	MSC INDUSTRIAL SUPPLY CO	\$392.95			
10090	2904	NEXTERA HOLDINGS LLC				
	2024-06-07	03-310-000-0000-6203-000000	\$102.50	INTERNET SHOP #2	0624 118642	Y
10090	2904	NEXTERA HOLDINGS LLC	\$102.50			
10091	200430	MAGNETIC SPARK				
	2024-06-07	01-031-000-0000-6411-000000	\$424.00	3/4" Polyester Lanyard	018891	N
10091	200430	MAGNETIC SPARK	\$424.00			
10092	200690	VIKING ELECTRIC SUPPLY, LLC				
	2024-06-07	01-111-012-0000-6301-000000	\$4,550.00	HWY high bay lighting - Quote# S007925321	S007925321.001	N
	2024-06-07	01-111-012-0000-6301-000000	\$3,500.00	Addl HWY high bay lighting - Quote# S007998344	S007998344.001	N
	2024-06-07	01-111-012-0000-6301-000000	\$266.39	Shipping	S007998344.001	N
10092	200690	VIKING ELECTRIC SUPPLY, LLC	\$8,316.39			
10093	4433	XCEL ENERGY				
	2024-06-07	03-350-000-0000-6543-000000	\$12.99	STREET LIGHT51-0011082852-6	879352344	N
	2024-06-07	03-350-000-0000-6543-000000	\$35.90	STREET LIGHT 51-0012358871-5	879718831	N
	2024-06-07	03-350-000-0000-6543-000000	\$109.60	STREET LIGHT 51-0011812090-3	879953159	N
	2024-06-07	03-350-000-0000-6543-000000	\$14.87	STREET LIGHT 51-0013377639-4	879960889	N
	2024-06-07	03-350-000-0000-6543-000000	\$9.82	STREET LIGHT 51-0013151229-0	879967512	N
10093	4433	XCEL ENERGY	\$183.18			
10094	97	KLATT TRUE VALUE ELECTRIC				



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	2024-06-10	01-201-000-0000-6261-000000	\$424.00	Rentals for the Wright County Open House 6/7/24	74446	N
10094	97	KLATT TRUE VALUE ELECTRIC	\$424.00			
10095	595	O'REILLY AUTO PARTS				
	2024-06-10	03-380-521-0000-6452-000000	\$14.45	WHEEL STUD	3799-418057	N
10095	595	O'REILLY AUTO PARTS	\$14.45			
10096	788	QUADIENT LEASING USA				
	2024-06-10	01-100-000-0000-6343-000000	\$508.50	Court Administration Lease 7/4/24-10/3/24	Q1360088	N
10096	788	QUADIENT LEASING USA	\$508.50			
10097	1793	MN SECRETARY OF STATE				
	2024-06-10	01-201-000-0000-6245-000000	\$120.00	Notary Renewal Sheriff Office - JO	20240610-2	N
10097	1793	MN SECRETARY OF STATE	\$120.00			
10098	2490	UNITED PARCEL SERVICE				
	2024-06-10	01-250-000-0000-6261-000000	\$6.58	Shipping	0000R6172Y224	N
10098	2490	UNITED PARCEL SERVICE	\$6.58			
10099	2540	MONTICELLO TIMES, INC				
	2024-06-10	01-091-000-0000-6235-000000	\$78.80	Monticello Times Subscription Renewal Attorney	MCT-100018 0624	N
10099	2540	MONTICELLO TIMES, INC	\$78.80			
10100	4817	HERALD JOURNAL PUBLISHING INC				
	2024-06-10	01-031-000-0000-6235-000000	\$92.19	Publication Affidavit	20240531AD	N
	2024-06-10	01-031-000-0000-6235-000000	\$69.84	DHJ Ad for Bids Highway Facility Project	20240531AD	N
10100	4817	HERALD JOURNAL PUBLISHING INC	\$162.03			
10101	5121	LANO EQUIPMENT INC				
	2024-06-10	03-380-521-0000-6452-000000	\$16.44	KPA - SPACER ROD	03-1078557	N
	2024-06-10	03-380-521-0000-6452-000000	\$168.99	KPA - COLLAR, ROD	03-1078557	N
	2024-06-10	03-380-521-0000-6452-000000	\$64.38	KPA - ROD, REAR*	03-1078557	N
	2024-06-10	03-380-521-0000-6452-000000	\$21.33	SHIPPING & HANDLING	03-1078557	N
	2024-06-10	03-380-521-0000-6452-000000	\$2.08	SHIPPING & HANDLING	03-1078557	N
	2024-06-10	03-380-521-0000-6452-000000	\$8.13	SHIPPING & HANDLING	03-1078557	N
10101	5121	LANO EQUIPMENT INC	\$281.35			
10102	7406	OMANN BROTHERS INC				
	2024-06-10	03-330-000-0000-6536-000000	\$2,600.00	TACK OIL	17809	N
	2024-06-10	03-330-000-0000-6536-000000	\$3,900.00	TACK OIL	17828	N
	2024-06-10	03-330-000-0000-6536-000000	\$2,600.00	TACK OIL	17836	N
	2024-06-10	03-330-000-0000-6536-000000	\$1,300.00	TACK OIL	17857	N
10102	7406	OMANN BROTHERS INC	\$10,400.00			
10103	10756	CENTRACARE HEALTH				
	2024-06-10	01-250-000-0000-6458-000000	\$470.51	CentraCare Labs May 2024	2500004687 0624	Y
10103	10756	CENTRACARE HEALTH	\$470.51			
10104	45207	QUILL CORPORATION				
	2024-06-10	03-310-000-0000-6410-000000	\$29.99	OFFICE SUPPLIES	3879982	N
10104	45207	QUILL CORPORATION	\$29.99			
10105	200178	PROFESSIONAL PORTABLE RADIOLOGIC SERVIC				
	2024-06-10	01-250-000-0000-6458-000000	\$1,270.88	Inmate X-Ray Imaging May 2024	INV036844	N
10105	200178	PROFESSIONAL PORTABLE RADIOLOGIC SERVIC	\$1,270.88			



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10106	6158	ARAMARK SERVICES INC				
	2024-06-10	01-250-000-0000-6459-000000	\$196.50	Fresh Favorites May 30th- June 5th	200723300-000981	N
	2024-06-10	01-250-000-0000-6459-000000	\$8,672.54	Inmate Meals May 30th- June 5th	200723300-000982	N
10106	6158	ARAMARK SERVICES INC	\$8,869.04			
10107	200590	LAWSON PRODUCTS INC.				
	2024-06-10	03-380-521-0000-6452-000000	\$21.00	3/4X1/2 Hex Bushing Blk Sti Ftg	9311588775	N
	2024-06-10	03-380-521-0000-6452-000000	\$20.60	314X2 Welded Steelblk Nipple	9311588775	N
	2024-06-10	03-380-521-0000-6452-000000	\$15.95	3/4 Pipe Cap Blk Mibl Ftg	9311588775	N
	2024-06-10	03-380-521-0000-6452-000000	\$22.89	1-114 Elbow 90 Degblk Mibl Ftg	9311588775	N
	2024-06-10	03-380-521-0000-6452-000000	\$26.55	3/8-2 Long Nipple Brass Fitting	9311588775	N
	2024-06-10	03-380-521-0000-6452-000000	\$34.70	1/2X2 Long Nipple Brass Fitting SW D 5	9311588775	N
10107	200590	LAWSON PRODUCTS INC.	\$141.69			
10108	6712	HENNEPIN COUNTY TREASURER				
	2024-06-10	11-420-650-4400-6261-000000	\$4.61	Med Transport Admin Fees Cty	1000219587	N
	2024-06-10	11-420-650-4400-6261-000000	\$563.03	Med Transport Admin Fees Cty	1000219624	N
10108	6712	HENNEPIN COUNTY TREASURER	\$567.64			
10109	1793	MN SECRETARY OF STATE				
	2024-06-10	01-201-000-0000-6245-000000	\$120.00	Notary Renewal Sheriff Office - SA	20240610	N
10109	1793	MN SECRETARY OF STATE	\$120.00			
10123	323	RYAN AUTOMOTIVE				
	2024-06-11	03-380-521-0000-6452-000000	\$31.38	BASE KEY	260946	N
	2024-06-11	03-380-521-0000-6452-000000	\$124.63	CAMERA	260985	N
10123	323	RYAN AUTOMOTIVE	\$156.01			
10125	1038	ANNANDALE ADVOCATE INC				
	2024-06-11	20-393-000-0000-6801-000000	\$460.00	1/4 Page Color Ad-Summer Guide WCCRF	20240502	N
10125	1038	ANNANDALE ADVOCATE INC	\$460.00			
10129	1959	ERICKSON ENGINEERING COMPANY				
	2024-06-11	03-326-000-0000-6261-000000	\$568.00	SP 605-026 CSAH 5 BRIDGE #86536	16568	N
	2024-06-11	03-326-000-0000-6261-000000	\$190.00	SP 602-012 CSAH 2 BRIDGE #86534	16617	N
	2024-06-11	03-326-000-0000-6261-000000	\$95.00	SP 605-026 CSAH 5 BRIDGE #86536	16618	N
10129	1959	ERICKSON ENGINEERING COMPANY	\$853.00			
10130	2001	HILLYARD INC - MINNEAPOLIS				
	2024-06-11	01-521-021-0000-6411-000000	\$214.34	HIL0100904 AFRO ACID-FREE RESTROOM CLEANER	605504538	N
	2024-06-11	01-521-021-0000-6411-000000	\$120.94	HIL0011204 MILD BOWL AND PORCELAIN CLEANER QTS	605504538	N
	2024-06-11	01-521-021-0000-6411-000000	\$290.24	PAP303729 TOWEL KITCHEN ROLL 2 PLY 84 3005	605504538	N
	2024-06-11	01-521-021-0000-6411-000000	\$27.86	PAP45800 TOWEL HAND ROLL UNIVERSAL NATURAL 6CS	605504538	N
	2024-06-11	01-521-021-0000-6411-000000	\$538.80	PAP303759 TISSUE TOILET JUMBO GS CHOICE 2PLY 12CS	605504538	N
	2024-06-11	01-521-021-0000-6411-000000	\$87.92	TAX	605504538	N
	2024-06-11	01-521-021-0000-6411-000000	\$34.71	GLOVE NITRILE PF 3.7MIL LG BL 100BX	605504538	N
10130	2001	HILLYARD INC - MINNEAPOLIS	\$1,314.81			
10131	2487	WINDSTREAM				
	2024-06-11	20-393-000-0000-6203-000000	\$271.79	320-963-3784 DSL, Phone for WCCRF 6/1/24 - 6/30/24	091134395 0624	N
	2024-06-11	20-393-000-0000-6203-000000	\$126.45	320-963-5797 DSL, Phone for WCCRF 6/1/24 - 6/30/24	091135146 0624	N
	2024-06-11	02-226-000-0000-6203-000000	\$345.19	320-963-1995 E911 Telephone 6/1/24-6/30/24	092171554 0624	N
10131	2487	WINDSTREAM	\$743.43			
10133	3588	QUADIENT LEASING USA, INC.				
	2024-06-11	01-100-000-0000-6343-000000	\$622.25	Standard Maintenance Mail Opener 4/1/24-3/31/25	60880738	N



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10133	3588	QUADIENT LEASING USA, INC.	\$622.25			
10134	3876	CUSTOM SEPTIC INC				
	2024-06-11	02-392-000-0000-6801-000000	\$1,400.00	SEPTIC - SCHEREK 206-000-174302	1478	N
	2024-06-11	02-392-000-0000-6801-000000	\$39,222.50	SEPTIC - SCHEREK 206-000-174302	1569	N
10134	3876	CUSTOM SEPTIC INC	\$40,622.50			
10135	4364	MARCO TECHNOLOGIES LLC				
	2024-06-11	01-201-000-0000-6343-000000	\$1,004.47	500-0679254-000 Printer Contract 6/1/24-7/1/24	531169951	N
	2024-06-11	01-250-000-0000-6343-000000	\$1,105.78	500-0679254-000 Printer Contract 6/1/24-7/1/24	531169951	N
	2024-06-11	02-211-000-0000-6343-000000	\$276.89	500-0679254-000 Printer Contract 6/1/24-7/1/24	531169951	N
	2024-06-11	01-201-000-0000-6233-000000	\$382.36	500-0679254-000 Printer Overage 11/1/23-5/1/24	531169951	N
	2024-06-11	01-250-000-0000-6233-000000	\$382.37	500-0679254-000 Printer Overage 11/1/23-5/1/24	531169951	N
	2024-06-11	02-211-000-0000-6233-000000	\$382.36	500-0679254-000 Printer Overage 11/1/23-5/1/24	531169951	N
10135	4364	MARCO TECHNOLOGIES LLC	\$3,534.23			
10136	6712	HENNEPIN COUNTY TREASURER				
	2024-06-11	11-420-650-4400-6261-000000	\$2,030.60	Med Transport Admin Fees County Share	1000219551	N
	2024-06-11	11-420-650-4400-6261-000000	\$1,716.78	Med Transportation Admin Fee County Share	1000219588	N
	2024-06-11	11-420-650-4400-6261-000000	\$378.43	Med Transportation Admin Fee County Share	1000219625	N
	2024-06-11	11-420-650-4400-6261-000000	\$9.23	Med Transportation Admin Fee County Share	1000223653	N
	2024-06-11	11-420-650-4400-6261-000000	\$982.00	Med Transportation Admin Fee County Share	1000223654	N
	2024-06-11	11-420-650-4400-6261-000000	\$2,579.77	Med Transportation Admin Fee County Share	1000223655	N
	2024-06-11	11-420-650-4400-6261-000000	\$55.38	Med Transportation Admin Fee County Share	1000223757	N
	2024-06-11	11-420-650-4400-6261-000000	\$1,846.00	Med Transportation Admin Fee County Share	1000223758	N
	2024-06-11	11-420-650-4400-6261-000000	\$96.92	Med Transportation Admin Fee County Share	1000224351	N
	2024-06-11	11-420-650-4400-6261-000000	\$683.02	Med Transport Admin Fees County Share	1000224352	N
	2024-06-11	11-420-650-4400-6261-000000	\$396.89	Med Transport Admin Fees County Share	1000224414	N
	2024-06-11	11-420-650-4400-6261-000000	\$221.52	Med Transport Admin Fees County Share	1000224415	N
	2024-06-11	11-420-650-4400-6261-000000	\$983.00	Med Transport Admin Fees County Share	1000224416	N
	2024-06-11	11-420-650-4400-6261-000000	\$64.61	Med Transportation Admin Fee County Share	1000225830	N
	2024-06-11	11-420-650-4400-6261-000000	\$1,246.82	Med Transport Admin Fees County Share	1000225831	N
	2024-06-11	11-420-650-4400-6261-000000	\$4.62	Med Transportation Admin Fee County Share	1000227213.1	N
	2024-06-11	11-420-650-4400-6261-000000	\$1,797.31	Med Transportaion Admin Fee County Share	1000227214	N
10136	6712	HENNEPIN COUNTY TREASURER	\$15,092.90			
10137	10756	CENTRACARE HEALTH				
	2024-06-11	01-250-000-0000-6458-000000	\$1,459.85	Jail Medical - WC	22115136501	Y
10137	10756	CENTRACARE HEALTH	\$1,459.85			
10139	18610	EAST CENTRAL REGIONAL JUVENILE CENTER				
	2024-06-11	01-025-000-0000-6265-000000	\$173.25	May 2024 juvenile detention fees	941-1000086-1	N
10139	18610	EAST CENTRAL REGIONAL JUVENILE CENTER	\$173.25			
110651	46433	MN DEPT OF PUBLIC SAFETY				
	2024-05-29	84-041-000-0000-6820-000000	\$24,995.43	MNDRIVE	20240529MV	N
110651	46433	MN DEPT OF PUBLIC SAFETY	\$24,995.43			
110652	1524	WRIGHT CO SNOWMOBILE TRAIL ASN				
	2024-05-29	01-521-000-0000-6859-000000	\$4,066.74	WRIGHT CTY TRAILS MAINTENANCE BM4	20240523	N
110652	1524	WRIGHT CO SNOWMOBILE TRAIL ASN	\$4,066.74			
110653	5445	ABM BUILDING VALUE				
	2024-05-29	01-100-000-0000-6261-000000	\$1,144.90	Vehicle Cleaning Monthly	19109082	N



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110653	5445	ABM BUILDING VALUE	\$1,144.90			
110654	46433	MN DEPT OF PUBLIC SAFETY				
	2024-05-30	84-041-000-0000-6820-000000	\$30,193.83	MNDRIVE	20240530	N
110654	46433	MN DEPT OF PUBLIC SAFETY	\$30,193.83			
110655	194	ELK RIVER MUNICIPAL UTILITIES				
	2024-05-30	01-521-021-0000-6251-000000	\$66.10	Electric at Otsego 4/2/24-5/7/24	3179 0524	N
110655	194	ELK RIVER MUNICIPAL UTILITIES	\$66.10			
110656	707	QUADIENT FINANCE USA, INC.				
	2024-05-30	01-025-000-0000-6205-000000	\$503.00	APRIL 2024 POSTAGE PURCHASED	7900 0440 8084 8355 0424	N
110656	707	QUADIENT FINANCE USA, INC.	\$503.00			
110657	1054	J.R.'S ADVANCED RECYCLERS				
	2024-05-30	20-393-000-0000-6801-000000	\$35.00	Air Conditioners	113091	N
	2024-05-30	20-393-000-0000-6801-000000	\$45.00	Washer	113091	N
	2024-05-30	20-393-000-0000-6801-000000	\$55.00	Water Heater	113091	N
	2024-05-30	20-393-000-0000-6801-000000	\$5.00	Water Softener	113091	N
	2024-05-30	20-393-000-0000-6801-000000	\$60.00	Commercial Appliance - Refrigerator	113091	N
	2024-05-30	20-393-000-0000-6801-000000	\$25.00	Fuel Surcharge Fee	113091	N
	2024-05-30	20-393-000-0000-6801-000000	\$50.00	Dehumidifier	113091	N
	2024-05-30	20-393-000-0000-6801-000000	\$30.00	Dishwasher	113091	N
	2024-05-30	20-393-000-0000-6801-000000	\$15.00	Dryer	113091	N
	2024-05-30	20-393-000-0000-6801-000000	\$50.00	Freezer	113091	N
	2024-05-30	20-393-000-0000-6801-000000	\$10.00	Humidifier	113091	N
	2024-05-30	20-393-000-0000-6801-000000	\$140.00	Microwave	113091	N
	2024-05-30	20-393-000-0000-6801-000000	\$75.00	Refrigerator	113091	N
	2024-05-30	20-393-000-0000-6801-000000	\$15.00	Stove	113091	N
110657	1054	J.R.'S ADVANCED RECYCLERS	\$610.00			
110658	1192	TOTAL PRINTING				
	2024-05-30	01-041-042-0000-6411-000000	\$1,275.00	#10 WINDOW ENVELOPES W/BLACK RETURN ADDRESS - 20000 Envelops	13948	Y
110658	1192	TOTAL PRINTING	\$1,275.00			
110659	1347	AMAZON BUSINESS				
	2024-05-30	01-100-000-0000-6912-000000	\$18.00	1 Avery Durable Waterproof Rectangle Labels with Sure Feed, 2" x 6", 40 Oil and Tear-Resistant Waterproof Labels, Print-to-The-Edge, Laser/Pigment-Based Inkjet Printable Labels ASIN: B0BLJ857R5 Sold by: Amazon.com Services, Inc Order # 114-	11G7-TK9X-K9M7	N
	2024-05-30	11-430-700-0020-6411-000000	\$52.64	ADM OPERATING SUPPLIES	1CRJ-MY6W-1FPR	N
	2024-05-30	11-450-430-0020-6411-000000	\$17.30	ADM OPERATING SUPPLIES	1CRJ-MY6W-1FPR	N
	2024-05-30	11-420-600-0020-6411-000000	\$24.06	ADM OPERATING SUPPLIES	1CRJ-MY6W-1FPR	N
	2024-05-30	11-450-474-0010-6411-000000	\$33.01	1 First Alert EZ Fire Spray, Extinguishing Aerosol Spray, Pack of 2, AF400-2, RED ASIN: Sold by: Amazon.com Services, Inc B002U0KGDY Order # 114-5344846-0698656	1GMM-TLLP-LN4Y	N
	2024-05-30	11-450-473-0010-6417-000000	\$23.96	1 50 Pieces Calm Stickers Anxiety Sensory Stickers Textured Sensory Adhesives Clam Sensory Strips Anxiety Stress Relief Items for Phone Water Bottle Desk School Office (Trendy) ASIN: B0C5MNW2YL Sold by: WUHAN HEZHENG YU WANGLUOKEJIYOUXIANGON	1VW6-DGDH-4FV4	N
	2024-05-30	11-450-473-0010-6417-000000	\$31.98	2 Fulmoon 120 Pcs Bohemia Anxiety Sensory Stickers Textured Sensory Strips Tactile Rough Calm Sensory Stickers Adhesive Tactile Fidget Tool for Classroom Desk Adults Teens Anxiety Relief(Animal) ASIN: B0CGVGPNPB Sold by: WUHAN YUANWEIYUESHAN	1VW6-DGDH-4FV4	N
	2024-05-30	11-450-473-0010-6417-000000	\$47.97	3 Fulmoon 120 Pcs Bohemia Anxiety Sensory Stickers Textured Sensory Strips Tactile Rough Calm Sensory Stickers Adhesive Tactile Fidget Tool for Classroom Desk Adults Teens Anxiety Relief(Animal) ASIN: B0CGVGPNPB Sold by:	1VW6-DGDH-4FV4	N



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				WUHANYUANWEIYUESHAN		
	2024-05-30	11-450-473-0010-6417-000000	\$64.95	4 Crtiin 100 Pack Sensory Strips Anxiety Stickers Adhesive Textured Rough Sensory Stickers Calm Stickers Breath Stickers Tactile Fidget Tape for Anxiety Relief Anti Stress(Bright 8 Font) ASIN: B0CFXGBZFB Sold by: Shenzhenshi baiyang wangluo	1VW6-DGDH-4FV4	N
	2024-05-30	11-450-473-0010-6417-000000	(\$5.60)	5 Promotions & discounts	1VW6-DGDH-4FV4	N
110659	1347	AMAZON BUSINESS	\$308.27			
110660	3346	STANTEC CONSULTING SERVICES INC				
	2024-05-30	01-100-493-8409-6261-000000	\$2,425.00	Work on "In-Lake Studies" Project in 12-Mile	2236378	N
110660	3346	STANTEC CONSULTING SERVICES INC	\$2,425.00			
110661	3657	HOISINGTON KOEGLER GROUP INC				
	2024-05-30	01-521-021-0000-6605-000000	\$2,450.00	Wayfinding/Signage Apr 2024	023-010-12	N
110661	3657	HOISINGTON KOEGLER GROUP INC	\$2,450.00			
110663	4957	WESTSIDE WHOLESALE TIRE				
	2024-05-30	03-380-521-0000-6452-000000	\$660.00	26x9R12/8 QUADBOSS QBT446 QTY 4	943928	N
	2024-05-30	03-380-521-0000-6452-000000	\$716.00	26x11R12/8 QUADBOSS QBT446 QTY 4	943928	N
110663	4957	WESTSIDE WHOLESALE TIRE	\$1,376.00			
110664	5673	SIERRA-CEDAR, LLC				
	2024-05-30	01-041-042-0000-6260-000000	\$13,076.10	Sierra Cedar Optimization Services SOW - Extension of Optimization Services for year 2024 and increasing total contract value	PC-000225789	Y
110664	5673	SIERRA-CEDAR, LLC	\$13,076.10			
110665	6097	ODP BUSINESS SOLUTIONS, LLC				
	2024-05-30	11-450-430-0020-6411-000000	\$12.82	ADM OPERATING SUPPLIES	365629195001	N
	2024-05-30	11-430-700-0020-6411-000000	\$39.03	ADM OPERATING SUPPLIES	365629195001	N
	2024-05-30	11-420-600-0020-6411-000000	\$17.84	ADM OPERATING SUPPLIES	365629195001	N
110665	6097	ODP BUSINESS SOLUTIONS, LLC	\$69.69			
110666	6231	CINTAS CORPORATION NO. 2				
	2024-05-30	01-521-021-0000-6806-000000	\$114.63	TSHIRT/SHP/CARHRTT/M/HTRGRY/SS-RGOOL - 7.04	4193760665	N
	2024-05-30	01-521-021-0000-6806-000000	\$17.60	UNIFORM ADVANTAGE - PARKS	4193760665	N
	2024-05-30	01-103-122-0000-6806-000000	\$29.81	TSHIRT/SHP/CARHRTT/M/HTRGRY/SS-RGOOL	4193760665	N
	2024-05-30	01-103-122-0000-6806-000000	\$7.04	UNIFORM ADVANTAGE - SURVEYOR	4193760665	N
110666	6231	CINTAS CORPORATION NO. 2	\$169.08			
110667	7325	CLEARWATER TOWNSHIP				
	2024-05-30	20-393-000-0000-6840-000000	\$564.60	Recycling Quarterly Reimb Q1 2024	20240529	N
110667	7325	CLEARWATER TOWNSHIP	\$564.60			
110668	45637	METRO LEGAL SERVICES INC				
	2024-05-30	01-091-000-0000-6261-000000	\$115.00	Process Service 86-CR-23-1925	3503678	N
110668	45637	METRO LEGAL SERVICES INC	\$115.00			
110670	4702	STERICYCLE INC				
	2024-05-30	11-450-485-0010-6261-000000	\$364.64	MEDICAL WASTE SERVICES 06/01/2024-08/31/2024	8007122385	N
	2024-05-30	20-393-000-0000-6801-000000	\$133.75	STEM-SAFE BUDGET SUBSCRIPTION JUNE 2024	8007128836	N
110670	4702	STERICYCLE INC	\$498.39			
110672	46433	MN DEPT OF PUBLIC SAFETY				
	2024-05-31	84-041-000-0000-6820-000000	\$33,713.65	MNDRIVE	20240531MV	N
110672	46433	MN DEPT OF PUBLIC SAFETY	\$33,713.65			
110673		Rebecca Jacobs Domjahn				
	2024-05-31	11-430-700-0010-6333-000000	\$21.17	licensing visit, GR	EX000037129224	



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110673		Rebecca Jacobs Domjahn	\$21.17			
110674		Sean ALVIN Deringer				
	2024-05-31	01-201-000-0000-6261-000000	\$34.91	Sheriff reimbursement for meals	EX000036529623	
110674		Sean ALVIN Deringer	\$34.91			
110675		Quinn Willis Huebner				
	2024-05-31	01-201-271-0000-6805-000000	\$1,782.00	Vest reimbursements	EX000036174764	
110675		Quinn Willis Huebner	\$1,782.00			
110676		Tracy ARLENE Janikula				
	2024-05-31	01-107-109-0000-6333-000000	\$30.15	Drive from my home to Prior Lake for feedlot conference. Personal minivan use approved by department head prior to conference. My commute is 31.8 miles roundtrip.	EX000036550036	
	2024-05-31	01-107-109-0000-6333-000000	\$309.62	One room for two nights during the annual feedlot conference	EX000036550036	
	2024-05-31	01-107-109-0000-6334-000000	\$14.95	Breakfast at \$13 with \$1.95 cash tip	EX000036550036	
	2024-05-31	01-107-109-0000-6334-000000	\$14.95	Breakfast at \$13.00 with \$1.95 cash tip	EX000036550036	
	2024-05-31	01-107-109-0000-6334-000000	\$12.45	Lunch at \$10.83 with \$1.62 tip	EX000036550036	
110676		Tracy ARLENE Janikula	\$382.12			
110677		Anna Morris Radloff				
	2024-05-31	11-430-700-0010-6333-000000	\$15.95	TW-MT-TW (TO & AT session)	EX000035017888	
	2024-05-31	11-430-700-0010-6333-000000	\$14.74	TW-Rockford-TW (SE session)	EX000035017888	
	2024-05-31	11-430-700-0010-6333-000000	\$29.08	TW- Rockford-Montrose-TW (SE and IR session)	EX000035017888	
	2024-05-31	11-430-700-0010-6333-000000	\$15.95	TW-Monticello-TW (TO and AT session)	EX000035017888	
	2024-05-31	11-430-700-0010-6333-000000	\$14.20	5/28/24 TW-Monticello-TW (TO session)	EX000035017888	
110677		Anna Morris Radloff	\$89.92			
110678		Sara Lynn Brown				
	2024-05-31	11-430-700-0010-6333-000000	\$36.38	School Meeting AF and monthly meeting AM.	EX000037205138	
110678		Sara Lynn Brown	\$36.38			
110679		Shannon Carol Tucker				
	2024-05-31	11-430-700-0010-6333-000000	\$11.93	GC-MT-GC	EX000037027439	
110679		Shannon Carol Tucker	\$11.93			
110680		Dilan Leeann Groenke				
	2024-05-31	01-025-024-0000-6333-000000	\$73.77	Drive to MACPO training in Breezy Point	EX000036409326	
	2024-05-31	01-025-024-0000-6333-000000	\$73.77	drive home from MACPO in Breezy Point	EX000036409326	
110680		Dilan Leeann Groenke	\$147.54			
110681		Samantha Alexis Martin				
	2024-05-31	11-430-700-0010-6333-000000	\$29.21	HV: LF. GC-CW-GC	EX000036165753	
110681		Samantha Alexis Martin	\$29.21			
110682		Chad Michael Hadley				
	2024-05-31	01-521-021-0000-6334-000000	\$15.00	Had to drive to Moorhead to retrieve truck. Got meal on the way home in Alexandria. Over spend the \$15 by .24 so only asking for \$15 in reimbursement	EX000036165430	
110682		Chad Michael Hadley	\$15.00			
110683		Diane Teresa Erkens				
	2024-05-31	11-430-700-0030-6333-000000	\$53.06	CAMHI ex-officio and Joint Powers Board Meetings, Waite Park - Stearns County Service Center, car denied	EX000034705490	
	2024-05-31	11-430-700-0030-6333-000000	\$11.06	Car denied. training at Monticello CC	EX000034705490	
110683		Diane Teresa Erkens	\$64.12			
110684		Shelby MJ Hermansen				
	2024-05-31	11-430-700-0010-6333-000000	\$13.47	HM-HL-GC	EX000037247053	



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110684		Shelby MJ Hermansen	\$13.47			
110685	284	MN COUNTIES COMPUTER COOPERATIVE				
	2024-05-31	02-101-103-8214-6261-000000	\$63,694.98	Pictometry flight for 2023, Year 2 - high resolution orthos and oblique imagery at neighborhood level	2405119	N
	2024-05-31	02-101-103-8214-6261-000000	\$24,812.55	Pictometry - Change finder-Change detection (67,183 contracted digital file, 70,893 delivered)	2405119	N
110685	284	MN COUNTIES COMPUTER COOPERATIVE	\$88,507.53			
110686	1347	AMAZON BUSINESS				
	2024-05-31	01-063-062-0000-6411-000000	\$25.99	TORRAS Magnetic Guardian for Samsung Galaxy S23 FE Case with MagSafe [Military Grade Protection] [Compatible with MagSafe] Shockproof Slim Case for Samsung S23 FE Case, Phantom Black	11PH-LNPT-PPGK	N
	2024-05-31	01-063-021-0000-6411-000000	\$11.89	FNTCASE for Samsung Galaxy S23-FE Case: Dual Layer Protective Heavy Duty Cell Phone Cover Rugged Full Body Drop Protection Military Grade Shockproof Phone Case with Non-Slip Texture-6.4inches (Blue)	1FK9-XDND-3TKR	N
	2024-05-31	01-111-021-0000-6411-000000	\$57.01	True Image Compatible Toner Cartridge Replacement for HP 410A 410X CF410A CF411A CF412A CF413A Color Pro MFP M477fnw M477fdw M477fdn M452dn M452nw M477 Printer (Black Cyan Yellow Magenta, 4-Pack)	1MYL-HYFM-CTC4	N
	2024-05-31	01-063-062-0000-6411-000000	\$18.99	casevidiv Compatible for iPhone 14 Case Cute Aesthetic - Durable Fashion Funny Phone Case - Shark Pattern Print Soft Shockproof Cover 6.1 inches Black	1T1D-WFMC-QRCN	N
	2024-05-31	01-031-021-0000-6411-000000	\$7.99	SunRemex for Samsung Galaxy S23 FE Case with HD Screen Protector,Samsung S23 FE Phone Case Built in Rotatable Metal Ring Holder Kickstand for Samsung S23-FE (Pale Green)	1WLL-DYXP-RMK9	N
	2024-05-31	01-031-021-0000-6411-000000	(\$7.99)	SunRemex for Samsung Galaxy S23 FE Case with HD Screen Protector,Samsung S23 FE Phone Case Built in	1WLL-DYXP-RMK9	N
	2024-05-31	01-063-000-0000-6411-000000	\$7.99	SunRemex for Samsung Galaxy S23 FE Case with HD Screen Protector,Samsung S23 FE Phone Case Built in	1WLL-DYXP-RMK9	N
110686	1347	AMAZON BUSINESS	\$121.87			
110687	4396	RETROFIT COMPANIES INC				
	2024-05-31	20-393-000-0000-6840-000000	\$2,286.21	Shipment of Lightbulbs and batteries	0125132-IN	N
110687	4396	RETROFIT COMPANIES INC	\$2,286.21			
110688	5445	ABM BUILDING VALUE				
	2024-05-31	01-111-000-0000-6261-000000	\$1,581.56	TTC Janitorial Services	19109191	N
110688	5445	ABM BUILDING VALUE	\$1,581.56			
110689	8732	STELLIS HEALTH PA				
	2024-05-31	11-450-472-0010-6261-000000	\$2,605.99	Family Planning Clinic Services	2024-04-02	Y
110689	8732	STELLIS HEALTH PA	\$2,605.99			
110690	46433	MN DEPT OF PUBLIC SAFETY				
	2024-06-03	84-041-000-0000-6820-000000	\$57,998.73	MNDRIVE	20240603MV	N
110690	46433	MN DEPT OF PUBLIC SAFETY	\$57,998.73			
110691	631	CENTRAL FIRE PROTECTION				
	2024-06-03	01-201-000-0000-6301-000000	\$134.05	Fire Extinguishers	48255	N
110691	631	CENTRAL FIRE PROTECTION	\$134.05			
110692	681	CLIFTONLARSONALLEN LLP				
	2024-06-03	01-041-042-0000-6262-000000	\$4,547.55	Billing #2 for consulting fees related to SBITA contracts	L241351276	Y
110692	681	CLIFTONLARSONALLEN LLP	\$4,547.55			
110693	1203	CATHLEEN GABRIEL				
	2024-06-03	01-013-000-0000-6270-000000	\$8,240.00	June 2024 Appropriation	20240603	Y
110693	1203	CATHLEEN GABRIEL	\$8,240.00			



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110694	1833	ISD 111 WATERTOWN-MAYER				
	2024-06-03	81-830-000-0000-6902-000000	\$139,145.83	JUNE 2024 FIRST HALF 2ND ADVANCEMENT P TAX	20240603DIST-1	N
110694	1833	ISD 111 WATERTOWN-MAYER	\$139,145.83			
110695	1838	ISD 742 - ST. CLOUD				
	2024-06-03	81-830-000-0000-6902-000000	\$292,944.53	JUNE 2024 FIRST HALF 2ND ADVANCEMENT P TAX	20240603DIST-4	N
110695	1838	ISD 742 - ST. CLOUD	\$292,944.53			
110696	1839	ISD 876 - ANNANDALE				
	2024-06-03	81-830-000-0000-6902-000000	\$1,323,459.12	JUNE 2024 FIRST HALF 2ND ADVANCEMENT P TAX	20240603DIST-5	N
110696	1839	ISD 876 - ANNANDALE	\$1,323,459.12			
110697	1840	ISD 877 - BUFFALO				
	2024-06-03	81-830-000-0000-6902-000000	\$4,547,152.13	JUNE 2024 FIRST HALF 2ND ADVANCEMENT P TAX	20240603DIST-6	N
110697	1840	ISD 877 - BUFFALO	\$4,547,152.13			
110698	1841	ISD 879 - DELANO				
	2024-06-03	81-830-000-0000-6902-000000	\$1,779,925.65	JUNE 2024 FIRST HALF 2ND ADVANCEMENT P TAX	20240603DIST-7	N
110698	1841	ISD 879 - DELANO	\$1,779,925.65			
110699	1843	ISD 881 - MAPLE LAKE				
	2024-06-03	81-830-000-0000-6902-000000	\$917,254.35	JUNE 2024 FIRST HALF 2ND ADVANCEMENT P TAX	20240603DIST-8	N
110699	1843	ISD 881 - MAPLE LAKE	\$917,254.35			
110700	1844	ISD 882 - MONTICELLO				
	2024-06-03	81-830-000-0000-6902-000000	\$3,418,128.66	JUNE 2024 FIRST HALF 2ND ADVANCEMENT P TAX	20240603DIST-9	N
110700	1844	ISD 882 - MONTICELLO	\$3,418,128.66			
110701	1845	ISD 883 - ROCKFORD				
	2024-06-03	81-830-000-0000-6902-000000	\$666,781.12	JUNE 2024 FIRST HALF 2ND ADVANCEMENT P TAX	20240603DIST-10	N
110701	1845	ISD 883 - ROCKFORD	\$666,781.12			
110702	2812	GRAINGER				
	2024-06-03	01-100-000-0000-6912-000000	\$35.62	MECHANICS GLOVES,2XL/11.9",PR	9127631571	N
	2024-06-03	01-100-000-0000-6912-000000	\$17.81	MANUFACTURER # EXO-MPLC-06-XXL MECHANICS GLOVES,XL/10.9",PR MANUFACTURER # EXO-MPLC-05-XL Delivery #6632140580 Date Shipped: 05/22/2024 Carrier: FDX GROUND No:of Pkgs:1 Wt: 0.750 Trk #:744251686680 SHIPPED FROM: DC MINOOKA 005 701 GRAINGER W	9127631571	N
110702	2812	GRAINGER	\$53.43			
110703	3140	COOKS CORRECTIONAL				
	2024-06-03	01-250-000-0000-6459-000000	\$81.98	630-203CPN Economy spork	N843622	N
	2024-06-03	01-250-000-0000-6459-000000	\$7.99	CB2550 Plastic Measuring Cup, 1 Pint (16 oz / 2 cup), Polycarbonate	N843622	N
	2024-06-03	01-250-000-0000-6459-000000	\$2.99	SW7328 Measuring spoon set with	N843622	N
	2024-06-03	01-250-000-0000-6459-000000	\$3.90	Shipping Charge	N843622	N
	2024-06-03	01-250-000-0000-6459-000000	\$0.45	Shipping Charge	N843622	N
	2024-06-03	01-250-000-0000-6459-000000	\$2.10	Shipping Charge	N843622	N
	2024-06-03	01-250-000-0000-6459-000000	\$2.55	Shipping Charge	N843622	N
	2024-06-03	01-250-000-0000-6459-000000	\$0.22	Shipping Charge	N843622	N
	2024-06-03	01-250-000-0000-6459-000000	\$1.50	Shipping Charge	N843622	N
	2024-06-03	01-250-000-0000-6459-000000	\$2.70	Shipping Charge	N843622	N
	2024-06-03	01-250-000-0000-6459-000000	\$1.35	Shipping Charge	N843622	N
	2024-06-03	01-250-000-0000-6459-000000	\$1.05	Shipping Charge	N843622	N
	2024-06-03	01-250-000-0000-6459-000000	\$12.28	Shipping Charge	N843622	N
	2024-06-03	01-250-000-0000-6459-000000	\$1.20	Shipping Charge	N843622	N
	2024-06-03	01-250-000-0000-6459-000000	\$13.98	630-680 Rite Size solid 2 oz.	N843622	N
	2024-06-03	01-250-000-0000-6459-000000	\$6.99	630-690 Rite Size solid 3 oz.	N843622	N



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	2024-06-03	01-250-000-0000-6459-000000	\$8.99	630-730 Rite Size solid 10 oz.	N843622	N
	2024-06-03	01-250-000-0000-6459-000000	\$17.98	630-720 Rite Size solid 8 oz.	N843622	N
	2024-06-03	01-250-000-0000-6459-000000	\$9.98	SW3352 BLACK Tong color coded 9" Black	N843622	N
	2024-06-03	01-250-000-0000-6459-000000	\$1.49	6TGS110 Tongs Camwear scallop grip	N843622	N
	2024-06-03	01-250-000-0000-6459-000000	\$16.98	CB25100 Camwear pitchers 1 quart	N843622	N
	2024-06-03	01-250-000-0000-6459-000000	\$25.98	CB25400 Camwear pitchers 4 quart	N843622	N
110703	3140	COOKS CORRECTIONAL	\$224.63			
110704	3688	ISD 2687 - HOWARD LAKE-WAVERLY- WINSTED				
	2024-06-03	81-830-000-0000-6902-000000	\$1,019,416.68	JUNE 2024 FIRST HALF 2ND ADVANCEMENT P TAX	20240603DIST-12	N
110704	3688	ISD 2687 - HOWARD LAKE-WAVERLY- WINSTED	\$1,019,416.68			
110705	3701	ISD 2859 - GLENCOE SILVER LAKE				
	2024-06-03	81-830-000-0000-6902-000000	\$100.30	JUNE 2024 FIRST HALF 2ND ADVANCEMENT P TAX	20240603DIST-13	N
110705	3701	ISD 2859 - GLENCOE SILVER LAKE	\$100.30			
110706	4235	SCHNEIDER GEOSPATIAL, LLC				
	2024-06-03	02-101-120-0000-6260-000000	\$6,750.00	Beacon Hosting 7/1/24-9/30/24	1004422	Y
110706	4235	SCHNEIDER GEOSPATIAL, LLC	\$6,750.00			
110707	4244	INSIGHT PUBLIC SECTOR INC				
	2024-06-03	01-063-066-0000-6485-000000	\$2,799.13	VIAVI EOBSMNT 5YR Software Maintenance	1101168799	N
110707	4244	INSIGHT PUBLIC SECTOR INC	\$2,799.13			
110708	5204	CENTRAL MN GUARDIANSHIP & CONSER SERV				
	2024-06-03	01-013-000-0000-6270-000000	\$220.00	Contract 2024 - April PR-08-9041	20240523	N
	2024-06-03	01-013-000-0000-6270-000000	\$220.00	Contract 2024 - April PR-17-6433	20240523	N
	2024-06-03	01-013-000-0000-6270-000000	\$220.00	Contract 2024 - April PR-22-4145	20240523	N
	2024-06-03	01-013-000-0000-6270-000000	\$220.00	Contract 2024 - April PR-23-2974	20240523	N
	2024-06-03	01-013-000-0000-6270-000000	\$220.00	Contract 2024 - April PR-10-5681	20240523	N
	2024-06-03	01-013-000-0000-6270-000000	\$220.00	Contract 2024 - April PR-11-3185	20240523	N
	2024-06-03	01-013-000-0000-6270-000000	\$220.00	Contract 2024 - April PR-11-4280	20240523	N
	2024-06-03	01-013-000-0000-6270-000000	\$220.00	Contract 2024 - April PR-15-2376	20240523	N
	2024-06-03	01-013-000-0000-6270-000000	\$220.00	Contract 2024 - April PR-18-2752	20240523	N
	2024-06-03	01-013-000-0000-6270-000000	\$220.00	Contract 2024 - April PR-15-1308	20240523	N
110708	5204	CENTRAL MN GUARDIANSHIP & CONSER SERV	\$2,200.00			
110709	5966	ONSITE MEDICAL SERVICE INC				
	2024-06-03	01-100-000-0000-6912-000000	\$1,125.00	Audiometric Examination- HearingTesting	244971	Y
110709	5966	ONSITE MEDICAL SERVICE INC	\$1,125.00			
110710	6097	ODP BUSINESS SOLUTIONS, LLC				
	2024-06-03	01-250-000-0000-6410-000000	\$79.78	Office Supplies: Paper	368254862001	N
110710	6097	ODP BUSINESS SOLUTIONS, LLC	\$79.78			
110711	6140	RUSSELL SECURITY RESOURCE LLC				
	2024-06-03	01-250-000-0000-6301-000000	\$290.00	Jail Door Maintenance	A48603	N
110711	6140	RUSSELL SECURITY RESOURCE LLC	\$290.00			
110712	6161	PERFORMANCE KENNELS INC				
	2024-06-03	01-201-000-0000-6261-000000	\$700.00	E Collar (2)	3330	N
110712	6161	PERFORMANCE KENNELS INC	\$700.00			
110713	6230	KEITH ALLEN FEARING				



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	2024-06-03	01-201-000-0000-6261-000000	\$425.91	Tow: 24013680	00445	Y
110713	6230	KEITH ALLEN FEARING	\$425.91			
110714	6388	LAW OFFICE OF ERIC SCHMIDTKE, PLLC				
	2024-06-03	01-013-000-0000-6270-000000	\$150.00	Atty Fee - April 2024 JV-24-420	20240529	N
	2024-06-03	01-013-000-0000-6270-000000	\$75.00	Atty Fee - April 2024 JV-23-3755	20240529	N
110714	6388	LAW OFFICE OF ERIC SCHMIDTKE, PLLC	\$225.00			
110715	15459	ISD 466 - DASSEL COKATO				
	2024-06-03	81-830-000-0000-6902-000000	\$661,030.75	JUNE 2024 FIRST HALF 2ND ADVANCEMENT P TAX	20240603DIST-2	N
110715	15459	ISD 466 - DASSEL COKATO	\$661,030.75			
110716	19585	ISD 728 - ELK RIVER				
	2024-06-03	81-830-000-0000-6902-000000	\$4,785,164.27	JUNE 2024 FIRST HALF 2ND ADVANCEMENT P TAX	20240603DIST-3	N
110716	19585	ISD 728 - ELK RIVER	\$4,785,164.27			
110717	46443	MCIT				
	2024-06-03	01-100-000-0000-6353-000000	\$219.00	Property coverage on Highway Excavator PC106024-25	11266	N
110717	46443	MCIT	\$219.00			
110718	58277	ISD 885 - ST MICHAEL ALBERTVILLE				
	2024-06-03	81-830-000-0000-6902-000000	\$4,550,880.13	JUNE 2024 FIRST HALF 2ND ADVANCEMENT P TAX	20240603DIST-11	N
110718	58277	ISD 885 - ST MICHAEL ALBERTVILLE	\$4,550,880.13			
110735	46433	MN DEPT OF PUBLIC SAFETY				
	2024-06-04	84-041-000-0000-6820-000000	\$41,397.68	MNDRIVE	20240604MV	N
110735	46433	MN DEPT OF PUBLIC SAFETY	\$41,397.68			
110736	2812	GRAINGER				
	2024-06-04	01-100-000-0000-6912-000000	\$0.82	FORCEPS,PLASTIC,BLUE,3-1/2" L MANUFACTURER # 17-020 Delivery #6632216874 Date Shipped:05/22/2024 Carrier: FDX GROUND No:of Pkgs:1 Wt: 0.001 Trk #:744112215470 SHIPPED FROM: PLYMOUTH BRANCH 495 2450 ANNAPOLIS LANE N.,PLYMOUTH,MN 55441-3600	9128534113	N
110736	2812	GRAINGER	\$0.82			
110737	3236	RMB ENVIRONMENTAL LABORATORIES INC				
	2024-06-04	01-521-021-0000-6261-000000	\$150.00	ECOLI_ 9223B MPN (DL)	D059525	N
110737	3236	RMB ENVIRONMENTAL LABORATORIES INC	\$150.00			
110738	3667	WOODCHUCKERS FIREWOOD				
	2024-06-04	01-521-523-0000-6807-000000	\$4,840.00	Firewood for resale-Schroeder & Bertram	4303	Y
110738	3667	WOODCHUCKERS FIREWOOD	\$4,840.00			
110739	4340	APPLIED CONCEPTS INC				
	2024-06-04	01-201-000-0000-6301-000000	\$247.95	Repairs & Maintenance:Antenna Cables	439057	N
110739	4340	APPLIED CONCEPTS INC	\$247.95			
110741	4744	EAST SIDE OIL COMPANY				
	2024-06-04	01-521-021-0000-6451-000000	\$45.00	SFIL FILTERS	R111288	N
110741	4744	EAST SIDE OIL COMPANY	\$45.00			
110742	5052	SRF CONSULTING GROUP INC				
	2024-06-04	03-350-000-0000-6543-000000	(\$363.40)	19 SIGNAL COORDINATION STUDY	17490.00-4	N
	2024-06-04	03-350-000-0000-6543-000000	\$363.40	19 SIGNAL COORDINATION STUDY	17490.00-4	N
	2024-06-04	03-350-000-0000-6543-000000	\$363.40	19 Signal coordination study	17490.00-4	N
110742	5052	SRF CONSULTING GROUP INC	\$363.40			
110744	5344	PRECISE ICE, INC.				



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	2024-06-04	01-521-523-0000-6807-000000	\$116.00	Ice for Bertram Campground	20240521	N
	2024-06-04	01-521-523-0000-6807-000000	\$104.80	Ice for Schroeder Park Campground	20240521-2	N
	2024-06-04	01-521-523-0000-6807-000000	\$138.40	Ice for Schroeder Park Campground	20240528	N
110744	5344	PRECISE ICE, INC.	\$359.20			
110746	5748	CORRECTEK, INC.				
	2024-06-04	01-250-000-0000-6260-000000	\$600.00	Monthly MAR tech support & upgrade fee - June 2024	7410	N
110746	5748	CORRECTEK, INC.	\$600.00			
110748	74343	WRIGHT HENNEPIN COOP ELECTRIC ASSOC				
	2024-06-04	01-521-523-0000-6251-000000	\$414.41	150-1695-4148 Briarwood Ave NE Electricity 4/1/24-5/1/24	35031319049	N
	2024-06-04	01-521-021-0000-6251-000000	\$19.90	150-1698-8353 Nye Park Electricity 4/1/24-5/1/24	35031319049	N
110748	74343	WRIGHT HENNEPIN COOP ELECTRIC ASSOC	\$434.31			
110749	200075	VERIZON CONNECT FLEET USA LLC				
	2024-06-04	01-201-000-0000-6260-000000	\$994.65	Vehicle Tracking Subscription 5/1/24-5/31/24	318000059193	N
110749	200075	VERIZON CONNECT FLEET USA LLC	\$994.65			
110751	200264	SOLID OAK FINANCIAL SERVICES LLC				
	2024-06-04	01-013-000-0000-6270-000000	\$220.00	Contract 2024 - March PR-22-5512	20240528	N
	2024-06-04	01-013-000-0000-6270-000000	\$220.00	Contract 2024 - April PR-12-5718	20240528	N
	2024-06-04	01-013-000-0000-6270-000000	\$220.00	Contract 2024 - March PR-20-2244	20240528	N
	2024-06-04	01-013-000-0000-6270-000000	\$220.00	Contract 2024 - March PR-18-6701	20240528	N
	2024-06-04	01-013-000-0000-6270-000000	\$220.00	Contract 2024 - March PR-22-4207	20240528	N
	2024-06-04	01-013-000-0000-6270-000000	\$220.00	Contract 2024 - March PR-12-5718	20240528	N
	2024-06-04	01-013-000-0000-6270-000000	\$220.00	Contract 2024 - April PR-22-5512	20240528	N
	2024-06-04	01-013-000-0000-6270-000000	\$220.00	Contract 2024 - April PR-20-2244	20240528	N
	2024-06-04	01-013-000-0000-6270-000000	\$220.00	Contract 2024 - April PR-18-6701	20240528	N
	2024-06-04	01-013-000-0000-6270-000000	\$220.00	Contract 2024 - April PR-22-4207	20240528	N
110751	200264	SOLID OAK FINANCIAL SERVICES LLC	\$2,200.00			
110752	200271	M & J COLLISION INC				
	2024-06-04	01-100-000-0000-6353-000000	\$2,160.95	Repair Claim #24PC0461	20240521	N
110752	200271	M & J COLLISION INC	\$2,160.95			
110755	200539	THOMAS KRUGER				
	2024-06-04	01-521-021-0000-6450-000000	\$500.00	2025 Dog Sledding Event Deposit	20240522	Y
110755	200539	THOMAS KRUGER	\$500.00			
110761	6171	EXPEDITIONARY SERVICES LLC				
	2024-06-04	01-201-000-0000-6261-000000	\$7,015.00	Invoice for training provided in May 2024. 196	23	Y
110761	6171	EXPEDITIONARY SERVICES LLC	\$7,015.00			
110762	6231	CINTAS CORPORATION NO. 2				
	2024-06-04	01-521-021-0000-6806-000000	\$10.00	SM SHOP TWL-RED-	4192980181	N
	2024-06-04	01-521-021-0000-6806-000000	\$5.06	TSHIRTPKT/HI VIS REFL/SS-RG2XL	4192980181	N
	2024-06-04	01-521-021-0000-6806-000000	\$4.44	JEAN/CARHARTT/RELX FIT/DK DENIM-03432	4192980181	N
	2024-06-04	01-521-021-0000-6806-000000	\$5.06	TSHIRTPKT/HI VIS REFL/SS-RGOOL	4192980181	N
	2024-06-04	01-521-021-0000-6806-000000	\$4.44	JEAN/CARHARTT CARPENTER/DENIM-03232	4192980181	N
	2024-06-04	01-521-021-0000-6806-000000	\$5.06	TSHIRTPKT/HI VIS REFUSS-RGOOL	4192980181	N
	2024-06-04	01-521-021-0000-6806-000000	\$4.44	JEAN/CARHARTT CARPENTER/DENIM-03232	4192980181	N
	2024-06-04	01-521-021-0000-6806-000000	\$6.71	TSHIRTPKT/HI VIS REFL/SS - SZ PREM-LJOOL	4192980181	N
	2024-06-04	01-521-021-0000-6806-000000	\$6.09	JEAN/CARHARTT CARPENTER/DENIM - SZ PREM-03434	4192980181	N
	2024-06-04	01-521-021-0000-6806-000000	\$5.06	TSHIRTPKT/H1V1S REFL/SS-RGOOL	4192980181	N
	2024-06-04	01-521-021-0000-6806-000000	\$4.44	JEAN/CARHARTT CARPENTER/DENIM-03230	4192980181	N
	2024-06-04	01-521-021-0000-6806-000000	\$4.80	SM SHOP TWL-RED-	4192980181	N



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	2024-06-04	01-521-021-0000-6806-000000	\$5.06	TSHIRTPKT/HI VIS REFL/SS-RG00L	4192980181	N
	2024-06-04	01-521-021-0000-6806-000000	\$3.85	PANT/M/CARGO/CANV/STRETCH/NVY-04032	4192980181	N
	2024-06-04	01-521-021-0000-6806-000000	\$6.71	TSHIRTPKT/HI VIS REFUSS - SZ PREM-LJ2XL	4192980181	N
	2024-06-04	01-103-122-0000-6806-000000	\$3.85	PANT/M/CARGO/CAV/STRETCH/NVY-03432	4192980181	N
	2024-06-04	01-103-122-0000-6806-000000	\$3.19	TSHIRT/SHP/CARHRTT/M/HTRGRY/SS-RG00L	4192980181	N
	2024-06-04	01-103-122-0000-6806-000000	\$3.85	PANT/M/CARGO/CAV/STRETCH/NVY-03630	4192980181	N
	2024-06-04	01-103-122-0000-6806-000000	\$3.19	TSHIRT/SHP/CARHRTT/M/HTRGRY/SS-RG00L	4192980181	N
	2024-06-04	01-103-122-0000-6806-000000	\$5.50	PANT/M/CARGO/CAV/STRETCH/NVY-SZ	4192980181	N
	2024-06-04	01-103-122-0000-6806-000000	\$3.19	TSHIRT/SHP/CARHRTT/M/HTRGRY/SS-RG00L	4192980181	N
	2024-06-04	01-103-122-0000-6806-000000	\$3.85	PANT/M/CARGO/CAV/STRETCH/NVY-03232	4192980181	N
	2024-06-04	01-521-021-0000-6806-000000	\$4.44	JEAN/CARHARTT CARPENTER/DENIM-03432	4192980181	N
	2024-06-04	01-103-122-0000-6806-000000	\$3.19	TSHIRT/SHP/CARHRTT/M/HTRGRY/SS-RG00L	4192980181	N
	2024-06-04	01-103-122-0000-6806-000000	\$7.04	UNIFORM ADVANTAGE-SURVEYOR	4192980181	N
	2024-06-04	01-521-021-0000-6806-000000	\$17.60	UNIFORM ADVANTAGE-PARKS	4192980181	N
	2024-06-04	01-521-021-0000-6806-000000	\$6.71	TSHIRTPKT/HI VIS REFUSS - SZ PREM-LJOXL	4192980181	N
	2024-06-04	01-521-021-0000-6806-000000	\$3.85	PANT/M/CARGO/CANV/STRTCH/CHARL-03630	4192980181	N
	2024-06-04	01-521-021-0000-6806-000000	\$5.06	TSHIRTPKT/H1V1S REFUSS-RG0XL	4192980181	N
	2024-06-04	01-521-021-0000-6806-000000	\$3.85	PANT/M/CARGO/CANV/STRETCH/NVY-03432	4192980181	N
	2024-06-04	01-521-021-0000-6806-000000	\$5.06	TSHIRTPKT/HI VIS REFUSS-RG00L	4192980181	N
	2024-06-04	01-521-021-0000-6806-000000	\$4.44	JEAN/CARHARTT CARPENTER/DENIM-04032	4192980181	N
	2024-06-04	01-521-021-0000-6806-000000	\$132.23	PARKS UNIFORMS	4194376049	N
	2024-06-04	01-103-122-0000-6806-000000	\$36.85	SURVEYORS UNIFORMS	4194376049	N
110762	6231	CINTAS CORPORATION NO. 2	\$338.16			
110764	7062	ING				
	2024-06-04	01-005-021-0000-2232-000000	\$25.00	DEFERRED COMP	20240531DED-1	N
	2024-06-04	01-033-021-0000-2232-000000	\$53.75	DEFERRED COMP	20240531DED-1	N
	2024-06-04	01-033-120-0000-2232-000000	\$56.25	DEFERRED COMP	20240531DED-1	N
	2024-06-04	01-041-042-0000-2232-000000	\$305.00	DEFERRED COMP	20240531DED-1	N
	2024-06-04	01-041-043-0000-2232-000000	\$26.25	DEFERRED COMP	20240531DED-1	N
	2024-06-04	01-041-046-0000-2232-000000	\$118.75	DEFERRED COMP	20240531DED-1	N
	2024-06-04	01-041-071-0000-2232-000000	\$25.00	DEFERRED COMP	20240531DED-1	N
	2024-06-04	01-063-062-0000-2232-000000	\$37.50	DEFERRED COMP	20240531DED-1	N
	2024-06-04	01-063-064-0000-2232-000000	\$37.50	DEFERRED COMP	20240531DED-1	N
	2024-06-04	01-063-065-0000-2232-000000	\$126.25	DEFERRED COMP	20240531DED-1	N
	2024-06-04	01-063-066-0000-2232-000000	\$62.50	DEFERRED COMP	20240531DED-1	N
	2024-06-04	01-025-022-0000-2232-000000	\$68.75	DEFERRED COMP	20240531DED-1	N
	2024-06-04	01-091-021-0000-2232-000000	\$25.00	DEFERRED COMP	20240531DED-1	N
	2024-06-04	01-091-090-0000-2232-000000	\$0.00	DEFERRED COMP	20240531DED-1	N
	2024-06-04	01-091-091-0000-2232-000000	\$25.00	DEFERRED COMP	20240531DED-1	N
	2024-06-04	01-091-092-0000-2232-000000	\$52.50	DEFERRED COMP	20240531DED-1	N
	2024-06-04	01-091-093-0000-2232-000000	\$143.75	DEFERRED COMP	20240531DED-1	N
	2024-06-04	01-101-021-0000-2232-000000	\$25.00	DEFERRED COMP	20240531DED-1	N
	2024-06-04	01-101-044-0000-2232-000000	\$126.25	DEFERRED COMP	20240531DED-1	N
	2024-06-04	01-101-045-0000-2232-000000	\$12.50	DEFERRED COMP	20240531DED-1	N
	2024-06-04	01-103-122-0000-2232-000000	\$137.50	DEFERRED COMP	20240531DED-1	N
	2024-06-04	01-105-025-0000-2232-000000	\$237.50	DEFERRED COMP	20240531DED-1	N
	2024-06-04	01-025-023-0000-2232-000000	\$135.00	DEFERRED COMP	20240531DED-1	N
	2024-06-04	01-105-027-0000-2232-000000	\$93.00	DEFERRED COMP	20240531DED-1	N
	2024-06-04	01-107-109-0000-2232-000000	\$23.00	DEFERRED COMP	20240531DED-1	N
	2024-06-04	01-107-113-0000-2232-000000	\$50.00	DEFERRED COMP	20240531DED-1	N
	2024-06-04	01-107-114-0000-2232-000000	\$18.75	DEFERRED COMP	20240531DED-1	N
	2024-06-04	01-111-010-0000-2232-000000	\$87.50	DEFERRED COMP	20240531DED-1	N
	2024-06-04	01-111-011-0000-2232-000000	\$56.25	DEFERRED COMP	20240531DED-1	N



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	2024-06-04	01-111-011-0000-2232-000000	\$31.50	DEFERRED COMP	20240531DED-1	N
	2024-06-04	01-201-260-0000-2232-000000	\$25.00	DEFERRED COMP	20240531DED-1	N
	2024-06-04	01-201-261-0000-2232-000000	\$56.25	DEFERRED COMP	20240531DED-1	N
	2024-06-04	01-201-262-0000-2232-000000	\$95.00	DEFERRED COMP	20240531DED-1	N
	2024-06-04	01-025-023-0000-2232-000000	\$194.25	DEFERRED COMP	20240531DED-1	N
	2024-06-04	01-201-263-0000-2232-000000	\$50.00	DEFERRED COMP	20240531DED-1	N
	2024-06-04	01-201-267-0000-2232-000000	\$0.00	DEFERRED COMP	20240531DED-1	N
	2024-06-04	01-201-268-0000-2232-000000	\$296.25	DEFERRED COMP	20240531DED-1	N
	2024-06-04	01-201-269-0000-2232-000000	\$457.75	DEFERRED COMP	20240531DED-1	N
	2024-06-04	01-201-270-0000-2232-000000	\$385.50	DEFERRED COMP	20240531DED-1	N
	2024-06-04	01-201-271-0000-2232-000000	\$881.25	DEFERRED COMP	20240531DED-1	N
	2024-06-04	01-201-272-0000-2232-000000	\$100.00	DEFERRED COMP	20240531DED-1	N
	2024-06-04	01-201-273-0000-2232-000000	\$348.75	DEFERRED COMP	20240531DED-1	N
	2024-06-04	01-201-274-0000-2232-000000	\$300.00	DEFERRED COMP	20240531DED-1	N
	2024-06-04	01-250-253-0000-2232-000000	\$148.50	DEFERRED COMP	20240531DED-1	N
	2024-06-04	01-025-028-0000-2232-000000	\$10.00	DEFERRED COMP	20240531DED-1	N
	2024-06-04	01-250-254-0000-2232-000000	\$173.75	DEFERRED COMP	20240531DED-1	N
	2024-06-04	01-250-266-0000-2232-000000	\$37.50	DEFERRED COMP	20240531DED-1	N
	2024-06-04	01-521-021-0000-2232-000000	\$0.00	DEFERRED COMP	20240531DED-1	N
	2024-06-04	01-521-523-0000-2232-000000	\$106.25	DEFERRED COMP	20240531DED-1	N
	2024-06-04	01-521-524-0000-2232-000000	\$55.00	DEFERRED COMP	20240531DED-1	N
	2024-06-04	01-522-021-0000-2232-000000	\$52.50	DEFERRED COMP	20240531DED-1	N
	2024-06-04	03-310-021-0000-2232-000000	\$37.50	DEFERRED COMP	20240531DED-1	N
	2024-06-04	03-320-021-0000-2232-000000	\$115.00	DEFERRED COMP	20240531DED-1	N
	2024-06-04	03-330-021-0000-2232-000000	\$31.25	DEFERRED COMP	20240531DED-1	N
	2024-06-04	03-330-330-0000-2232-000000	\$25.00	DEFERRED COMP	20240531DED-1	N
	2024-06-04	01-031-021-0000-2232-000000	\$135.00	DEFERRED COMP	20240531DED-1	N
	2024-06-04	03-330-331-0000-2232-000000	\$132.50	DEFERRED COMP	20240531DED-1	N
	2024-06-04	03-340-021-0000-2232-000000	\$25.00	DEFERRED COMP	20240531DED-1	N
	2024-06-04	03-350-021-0000-2232-000000	\$47.25	DEFERRED COMP	20240531DED-1	N
	2024-06-04	11-420-600-0010-2232-000000	\$221.25	DEFERRED COMP	20240531DED-1	N
	2024-06-04	11-420-600-0020-2232-000000	\$27.63	DEFERRED COMP	20240531DED-1	N
	2024-06-04	11-420-600-0030-2232-000000	\$56.25	DEFERRED COMP	20240531DED-1	N
	2024-06-04	11-420-605-0010-2232-000000	\$25.00	DEFERRED COMP	20240531DED-1	N
	2024-06-04	11-420-640-0010-2232-000000	\$105.00	DEFERRED COMP	20240531DED-1	N
	2024-06-04	11-430-700-0010-2232-000000	\$841.25	DEFERRED COMP	20240531DED-1	N
	2024-06-04	11-430-700-0020-2232-000000	\$59.49	DEFERRED COMP	20240531DED-1	N
	2024-06-04	01-032-021-0000-2232-000000	\$12.50	DEFERRED COMP	20240531DED-1	N
	2024-06-04	11-430-700-0030-2232-000000	\$201.25	DEFERRED COMP	20240531DED-1	N
	2024-06-04	11-450-430-0010-2232-000000	\$402.00	DEFERRED COMP	20240531DED-1	N
	2024-06-04	11-450-430-0020-2232-000000	\$19.13	DEFERRED COMP	20240531DED-1	N
	2024-06-04	01-032-035-0000-2232-000000	\$25.00	DEFERRED COMP	20240531DED-1	N
	2024-06-04	01-032-036-0000-2232-000000	\$67.50	DEFERRED COMP	20240531DED-1	N
110764	7062	ING	\$8,607.75			
110766	19364	EDGEWOOD MARKETING				
	2024-06-04	01-521-021-0000-6806-000000	\$128.00	PC90ZH ZIP HOODIE SAF. ORG. W/LOGO XXL	75389	Y
	2024-06-04	01-521-021-0000-6806-000000	\$40.00	PC90 CREWNECK SAF. ORG. W/LOGO	75389	Y
	2024-06-04	01-521-021-0000-6806-000000	\$60.00	29M T'S SAF. ORG. W/LOGO	75389	Y
	2024-06-04	01-521-021-0000-6806-000000	\$70.00	ST350LS L.S. SAF. ORG. W/LOGO	75389	Y
	2024-06-04	01-521-021-0000-6806-000000	\$52.00	PC90H HOODIES SAF. ORG. W/LOGO	75389	Y
	2024-06-04	01-521-021-0000-6806-000000	\$28.00	FREIGHT & HANDLING	75389	Y
110766	19364	EDGEWOOD MARKETING	\$378.00			



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110769	31299	HOLIDAY COMPANIES CORPORATE OFFICE				
	2024-06-04	01-201-000-0000-6452-000000	\$1,248.50	Vehicle Maintenance: Washes	025001062400	N
110769	31299	HOLIDAY COMPANIES CORPORATE OFFICE	\$1,248.50			
110770	33194	INTERPROSE CORPORATION/THE				
	2024-06-04	11-420-600-0020-6260-000000	\$913.66	SOFTWARE OR SYSTEMS SUPPORT	22941	N
	2024-06-04	11-430-700-0020-6260-000000	\$1,998.64	SOFTWARE OR SYSTEMS SUPPORT	22941	N
	2024-06-04	11-450-430-0020-6260-000000	\$656.70	SOFTWARE OR SYSTEMS SUPPORT	22941	N
110770	33194	INTERPROSE CORPORATION/THE	\$3,569.00			
110772	137	MARGARET PLAGGERMAN				
	2024-06-04	01-013-000-0000-6270-000000	\$123.60	Contract - Feb 2024 PR-06-7097	20240528	Y
	2024-06-04	01-013-000-0000-6270-000000	\$123.70	Contract - Feb 2024 PR-10-6777	20240528	Y
	2024-06-04	01-013-000-0000-6270-000000	\$220.00	Contract - Feb 2024 PR-06-7231	20240528	Y
	2024-06-04	01-013-000-0000-6270-000000	\$220.00	Contract - Feb 2024 P0-79-022847	20240528	Y
	2024-06-04	01-013-000-0000-6270-000000	\$120.00	Contract - Feb 2024 PR-09-2533	20240528	Y
	2024-06-04	01-013-000-0000-6270-000000	\$120.00	Contract - Feb 2024 P5-88-001385	20240528	Y
	2024-06-04	01-013-000-0000-6270-000000	\$120.00	Contract - Feb 2024 P4-05-002789	20240528	Y
	2024-06-04	01-013-000-0000-6270-000000	\$220.00	Contract - Feb 2024 P7-94-2675	20240528	Y
	2024-06-04	01-013-000-0000-6270-000000	\$124.70	Contract - Feb 2024 P1-88-002016	20240528	Y
	2024-06-04	01-013-000-0000-6270-000000	\$132.00	Contract - Feb 2024 P1-86-001640	20240528	Y
	2024-06-04	01-013-000-0000-6270-000000	\$140.20	Contract - Feb 2024 PR-10-6118	20240528	Y
	2024-06-04	01-013-000-0000-6270-000000	\$125.30	Contract - Feb 2024 PR-14-4187	20240528	Y
	2024-06-04	01-013-000-0000-6270-000000	\$125.70	Contract - Feb 2024 PR-17-4615	20240528	Y
	2024-06-04	01-013-000-0000-6270-000000	\$120.00	Contract - Feb 2024 P8-93-002688	20240528	Y
	2024-06-04	01-013-000-0000-6270-000000	\$122.40	Contract - Feb 2024 PR-09-1334	20240528	Y
	2024-06-04	01-013-000-0000-6270-000000	\$120.00	Contract - Feb 2024 P3-96-002600	20240528	Y
	2024-06-04	01-013-000-0000-6270-000000	\$121.80	Contract - Feb 2024 P9-94-000586	20240528	Y
	2024-06-04	01-013-000-0000-6270-000000	\$120.00	Contract - Feb 2024 PR-08-6052	20240528	Y
	2024-06-04	01-013-000-0000-6270-000000	\$120.00	Contract - Feb 2024 P7-88-001386	20240528	Y
	2024-06-04	01-013-000-0000-6270-000000	\$123.70	Contract - Feb 2024 P1-90-001366	20240528	Y
	2024-06-04	01-013-000-0000-6270-000000	\$140.00	Contract - Feb 2024 P9-88-000434	20240528	Y
	2024-06-04	01-013-000-0000-6270-000000	\$120.00	Contract - Feb 2024 P9-04-000669	20240528	Y
	2024-06-04	01-013-000-0000-6270-000000	\$123.70	Contract - Feb 2024 P0-01-000593	20240528	Y
	2024-06-04	01-013-000-0000-6270-000000	\$121.60	Contract - Feb 2024 P8-01-003158	20240528	Y
110772	137	MARGARET PLAGGERMAN	\$3,268.40			
110773	404	MSRS HEALTH CARE SAVINGS PLAN				
	2024-06-04	01-025-021-0000-2232-000000	\$65.98	HEALTH SAVINGS	20240531DED-2	N
	2024-06-04	01-201-260-0000-2232-000000	\$25.00	HEALTH SAVINGS	20240531DED-2	N
	2024-06-04	03-310-021-0000-2232-000000	\$57.47	HEALTH SAVINGS	20240531DED-2	N
	2024-06-04	11-420-600-0020-2232-000000	\$16.32	HEALTH SAVINGS	20240531DED-2	N
	2024-06-04	11-430-700-0020-2232-000000	\$35.14	HEALTH SAVINGS	20240531DED-2	N
	2024-06-04	11-450-430-0020-2232-000000	\$11.28	HEALTH SAVINGS	20240531DED-2	N
	2024-06-04	01-031-021-0000-2232-000000	\$133.76	HEALTH SAVINGS	20240531DED-2	N
	2024-06-04	01-032-021-0000-2232-000000	\$54.34	HEALTH SAVINGS	20240531DED-2	N
	2024-06-04	01-091-021-0000-2232-000000	\$25.00	HEALTH SAVINGS	20240531DED-2	N
	2024-06-04	01-101-021-0000-2232-000000	\$52.67	HEALTH SAVINGS	20240531DED-2	N
	2024-06-04	01-103-021-0000-2232-000000	\$52.10	HEALTH SAVINGS	20240531DED-2	N
	2024-06-04	01-105-021-0000-2232-000000	\$56.58	HEALTH SAVINGS	20240531DED-2	N
	2024-06-04	01-107-021-0000-2232-000000	\$42.58	HEALTH SAVINGS	20240531DED-2	N
	2024-06-04	01-111-021-0000-2232-000000	\$59.34	HEALTH SAVINGS	20240531DED-2	N
110773	404	MSRS HEALTH CARE SAVINGS PLAN	\$687.56			
110774	533	GLOVER CONSULTING LLC				



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	2024-06-04	11-420-600-8246-6261-000000	\$270.00	3 OnBase HHS - Digitization and Modernization	20519	N
	2024-06-04	11-420-600-8246-6261-000000	\$225.00	2.5 OnBase HHS - Digitization and Modernization Total	20519	N
110774	533	GLOVER CONSULTING LLC	\$495.00			
110776	609	DESIGN ELECTRICAL INC-COLD SPRING ELEC.				
	2024-06-04	03-350-000-0000-6543-000000	\$247.50	CSAH 75 AND HOSPITAL SIGNAL MA	23345	N
	2024-06-04	03-350-000-0000-6543-000000	\$210.00	CSAH 75/18 SIGNAL MAINT	23347	N
	2024-06-04	03-350-000-0000-6543-000000	\$241.83	TH 55/CSAH 3 SIGNAL MAINT	23349	N
110776	609	DESIGN ELECTRICAL INC-COLD SPRING ELEC.	\$699.33			
110777	681	CLIFTONLARSONALLEN LLP				
	2024-06-04	01-041-042-0000-6262-000000	\$57,113.70	2023 Financial Statement Audit Progress Bill #5	L241351325	Y
110777	681	CLIFTONLARSONALLEN LLP	\$57,113.70			
110778	1075	BUFFALO/CITY OF				
	2024-06-04	73-845-000-0000-6411-000000	\$6,164.71	ELECTRIC LAKE PULASKI LID 3/31/24-4/30/24	11-070060-02 0524	N
110778	1075	BUFFALO/CITY OF	\$6,164.71			
110779	1280	RICHARD HERMES				
	2024-06-04	01-013-000-0000-6261-000000	\$125.00	Visitor Fee PR-24-2138	20240530	Y
	2024-06-04	01-013-000-0000-6261-000000	\$35.37	Visitor Fee Mileage PR24-1967	20240530	Y
	2024-06-04	01-013-000-0000-6261-000000	\$55.02	Visitor Fee Mileage PR-24-2138	20240530	Y
	2024-06-04	01-013-000-0000-6261-000000	\$125.00	Visitor Fee PR-24-2036	20240530	Y
	2024-06-04	01-013-000-0000-6261-000000	\$10.48	Visitor Fee Mileage PR-24-2036	20240530	Y
	2024-06-04	01-013-000-0000-6261-000000	\$125.00	Visitor Fee PR 24-2035	20240530	Y
	2024-06-04	01-013-000-0000-6261-000000	\$58.29	Visitor Fee Mileage PR 24-2035	20240530	Y
	2024-06-04	01-013-000-0000-6261-000000	\$125.00	Visitor Fee PR-24-2011	20240530	Y
	2024-06-04	01-013-000-0000-6261-000000	\$11.13	Visitor Fee Mileage PR-24-2011	20240530	Y
	2024-06-04	01-013-000-0000-6261-000000	\$125.00	Visitor Fee PR24-1967	20240530	Y
110779	1280	RICHARD HERMES	\$795.29			
110780	1298	JONES LAW OFFICE				
	2024-06-04	01-013-000-0000-6270-000000	\$400.00	Atty Fee - April 2024 PR-18-1340	20240529	N
	2024-06-04	01-013-000-0000-6270-000000	\$140.00	Atty Fee - April 2024 PR-15-3471	20240529	N
	2024-06-04	01-013-000-0000-6270-000000	\$40.00	Atty Fee - April 2024 PR-10-2872	20240529	N
	2024-06-04	01-013-000-0000-6270-000000	\$250.00	Atty Fee - April 2024 PR-07-2603	20240529	N
	2024-06-04	01-013-000-0000-6270-000000	\$20.00	Atty Fee - April 2024 P1-93-000183	20240529	N
110780	1298	JONES LAW OFFICE	\$850.00			
110781	1436	STREICHERS				
	2024-06-04	01-201-000-0000-6301-000000	\$439.99	Uniform Repairs	I1701337	N
	2024-06-04	01-201-000-0000-6301-000000	\$343.97	Uniform Repairs	I1701841	N
	2024-06-04	01-201-000-0000-6301-000000	\$343.97	Uniform Repairs	I1701842	N
110781	1436	STREICHERS	\$1,127.93			
110782	1849	ALBERTVILLE/CITY OF				
	2024-06-04	03-330-000-0000-6553-000000	\$66,819.75	ALBERTVILLE 50TH ST RETAINING	20240088	N
	2024-06-04	03-330-000-0000-6553-000000	(\$66,819.75)	ALBERTVILLE 50TH ST RETAINING	20240088	N
	2024-06-04	03-330-331-0000-6553-000000	\$66,819.75	Contract for the CSAH 18 Retaining Wall Agreement with the City of Albertville	20240088	N
110782	1849	ALBERTVILLE/CITY OF	\$66,819.75			
110784	46433	MN DEPT OF PUBLIC SAFETY				
	2024-06-05	84-041-000-0000-6820-000000	\$28,018.34	MNDRIVE	20240605MV	N
110784	46433	MN DEPT OF PUBLIC SAFETY	\$28,018.34			



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110785	85	PRESBYTERIAN FAMILY FOUNDATION INC				
	2024-06-05	01-013-000-0000-6270-000000	\$220.00	Contract 2024 - January PR-22-5578	20240531	N
	2024-06-05	01-013-000-0000-6270-000000	\$220.00	Contract 2024 -February PR-20-22195	20240531	N
	2024-06-05	01-013-000-0000-6270-000000	\$220.00	Contract 2024 -January P5-89-001980	20240531	N
	2024-06-05	01-013-000-0000-6270-000000	\$220.00	Contract 2024 -February PR-21-825	20240531	N
	2024-06-05	01-013-000-0000-6270-000000	\$220.00	Contract 2024 -February PR-23-809	20240531	N
	2024-06-05	01-013-000-0000-6270-000000	\$220.00	Contract 2024 -February PR-22-5578	20240531	N
	2024-06-05	01-013-000-0000-6270-000000	\$220.00	Contract 2024 -January P0-05-3857	20240531	N
	2024-06-05	01-013-000-0000-6270-000000	\$220.00	Contract 2024 -February P0-05-3857	20240531	N
	2024-06-05	01-013-000-0000-6270-000000	\$220.00	Contract 2024 -January PR-21-2646	20240531	N
	2024-06-05	01-013-000-0000-6270-000000	\$220.00	Contract 2024 -January PR-19-5626	20240531	N
	2024-06-05	01-013-000-0000-6270-000000	\$220.00	Contract 2024 -February PR-19-5626	20240531	N
	2024-06-05	01-013-000-0000-6270-000000	\$220.00	Contract 2024 -February P5-89-001980	20240531	N
	2024-06-05	01-013-000-0000-6270-000000	\$220.00	Contract 2024 -January PR-20-4764	20240531	N
	2024-06-05	01-013-000-0000-6270-000000	\$220.00	Contract 2024 -February PR-20-4764	20240531	N
	2024-06-05	01-013-000-0000-6270-000000	\$220.00	Contract 2024 -January PR-23-809	20240531	N
	2024-06-05	01-013-000-0000-6270-000000	\$220.00	Contract 2024 -January PR-21-825	20240531	N
	2024-06-05	01-013-000-0000-6270-000000	\$220.00	Contract 2024 -January PR-21-986	20240531	N
	2024-06-05	01-013-000-0000-6270-000000	\$220.00	Contract 2024 -February PR-21-986	20240531	N
	2024-06-05	01-013-000-0000-6270-000000	\$220.00	Contract 2024 -January PR-22-4672	20240531	N
	2024-06-05	01-013-000-0000-6270-000000	\$220.00	Contract 2024 -February PR-22-4672	20240531	N
	2024-06-05	01-013-000-0000-6270-000000	\$220.00	Contract 2024 -January PR-20-2247	20240531	N
	2024-06-05	01-013-000-0000-6270-000000	\$220.00	Contract 2024 -February PR-20-2247	20240531	N
	2024-06-05	01-013-000-0000-6270-000000	\$220.00	Contract 2024 -January PR-20-22195	20240531	N
110785	85	PRESBYTERIAN FAMILY FOUNDATION INC	\$5,060.00			
110786	461	AT&T MOBILITY				
	2024-06-05	01-201-000-0000-6203-000000	\$1.25	AT&T Phone Feb18-March17	287308959123X03252024	Y
	2024-06-05	01-201-000-0000-6203-000000	\$1.25	AT&T Phone March18th-Apr 17th	287308959123X04252024	Y
110786	461	AT&T MOBILITY	\$2.50			
110787	565	CAPTIVATED, LLC				
	2024-06-05	11-450-430-0010-6260-000000	\$509.00	June 2024 Software Support	#041758	Y
110787	565	CAPTIVATED, LLC	\$509.00			
110788	929	TW VENDING INC				
	2024-06-05	02-230-000-0000-6411-000000	\$47.76	Turnkey Indigent Sales	10054438	N
110788	929	TW VENDING INC	\$47.76			
110789	936	WRUCK SEWER AND PORTABLE RENTAL				
	2024-06-05	01-111-000-0000-6251-000000	\$195.00	SS Building Pump Holding Tank	I22100	N
110789	936	WRUCK SEWER AND PORTABLE RENTAL	\$195.00			
110790	2546	CST DISTRIBUTION LLC				
	2024-06-05	01-111-000-0000-6411-000000	\$2,654.82	Morton Pure & Natural Crystals - 40lb.	55513	N
110790	2546	CST DISTRIBUTION LLC	\$2,654.82			
110791	2566	CELLEBRITE USA CORP				
	2024-06-05	01-201-000-0000-6260-000000	\$6,450.00	Cellebrite UFED Subscription for 07/01/24-06/30/2025	INVUS270802	N
110791	2566	CELLEBRITE USA CORP	\$6,450.00			
110792	2740	FOURTH DIMENSION SIGNS				
	2024-06-05	01-111-000-0000-6301-000000	\$80.00	Staff Nameplates	1085	N
110792	2740	FOURTH DIMENSION SIGNS	\$80.00			
110793	2812	GRAINGER				



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	2024-06-05	01-111-000-0000-6301-000000	\$217.20	ANCHOR BOLT,L HOOK,1-8X4 IN	9133267147	N
110793	2812	GRAINGER	\$217.20			
110794	4346	ALADTEC INC				
	2024-06-05	01-201-000-0000-6260-000000	\$15,414.12	Aladtec Subscription - Annual 7/15/24-7/14/25	INV00348876	N
110794	4346	ALADTEC INC	\$15,414.12			
110795	4655	TYLER TECHNOLOGIES INC				
	2024-06-05	02-101-041-0000-6260-000000	\$7,125.00	Property Access Service - May 2024 (23.75% completion)	070-110116	N
110795	4655	TYLER TECHNOLOGIES INC	\$7,125.00			
110796	5445	ABM BUILDING VALUE				
	2024-06-05	01-111-000-0000-6261-000000	\$54,950.42	Janitorial Services June 2024	19163328	N
110796	5445	ABM BUILDING VALUE	\$54,950.42			
110797	5642	TRUST IN US LLC				
	2024-06-05	01-100-000-0000-6261-000000	\$63.00	DOT Pre-employment test	101293	N
110797	5642	TRUST IN US LLC	\$63.00			
110798	6140	RUSSELL SECURITY RESOURCE LLC				
	2024-06-05	01-111-000-0000-6301-000000	\$264.00	GC Medeco Mortise Housing, Cylinder & Keys	A48569	N
	2024-06-05	01-111-000-0000-6301-000000	(\$264.00)	Move to 01-111-6605	A48569	N
	2024-06-05	01-111-000-0000-6605-000000	\$264.00	P&Z Office Split Keying	A48569	N
110798	6140	RUSSELL SECURITY RESOURCE LLC	\$264.00			
110799	6161	PERFORMANCE KENNELS INC				
	2024-06-05	01-201-000-0000-6338-000000	\$6,500.00	Combined Detector/Patrol Course	3331	N
110799	6161	PERFORMANCE KENNELS INC	\$6,500.00			
110800	6231	CINTAS CORPORATION NO. 2				
	2024-06-05	03-310-000-0000-6806-000000	\$40.71	HIGHWAY UNIFORMS - OTSEGO	4193412147	N
	2024-06-05	03-310-000-0000-6806-000000	\$42.83	HIGHWAY UNIFORMS - COKATO	4193487568	N
	2024-06-05	03-310-000-0000-6806-000000	\$30.00	HIGHWAY UNIFORMS - FRENCH LAKE	4193754694	N
	2024-06-05	01-111-000-0000-6301-000000	\$125.31	FACILITIES UNIFORMS	4193760607	N
	2024-06-05	03-310-000-0000-6806-000000	\$280.44	HIGHWAY UNIFORMS - BUFFALO	4193760700	N
	2024-06-05	03-310-000-0000-6806-000000	\$40.38	HIGHWAY UNIFORMS - WAVERLY	4193881275	N
	2024-06-05	03-310-000-0000-6806-000000	\$36.96	HIGHWAY UNIFORMS - MAPLE LAKE	4194025346	N
	2024-06-05	03-310-000-0000-6806-000000	\$40.71	HIGHWAY UNIFORMS - OTSEGO	4194040449	N
	2024-06-05	03-310-000-0000-6806-000000	\$42.83	HIGHWAY UNIFORMS - COKATO	4194290365	N
	2024-06-05	01-111-000-0000-6301-000000	\$182.90	FACILITIES UNIFORMS	4194375966	N
	2024-06-05	03-310-000-0000-6806-000000	\$40.38	HIGHWAY UNIFORMS - WAVERLY	4194523441	N
110800	6231	CINTAS CORPORATION NO. 2	\$903.45			
110801	6641	THOMSON REUTERS WEST PUBLISHING CORP				
	2024-06-05	01-091-000-0000-6260-000000	\$1,755.72	ONLINE/SOFTWARE SUBSCRIPTION CHARGES 5/1/24-5/31/24	850253727	N
	2024-06-05	01-201-000-0000-6260-000000	\$234.86	ONLINE/SOFTWARE SUBSCRIPTION CHARGES 5/1/24-5/31/24	850271520	N
	2024-06-05	01-091-000-0000-6235-000000	\$483.39	LIBRARY PLAN CHARGES JUNE 2024	850325012	N
110801	6641	THOMSON REUTERS WEST PUBLISHING CORP	\$2,473.97			
110802	6704	PRAIRIE LAKES YOUTH PROGRAMS				
	2024-06-05	01-025-000-0000-6265-000000	\$2,166.00	May 2024 juvenile correctional fee	1769-236-1	N
110802	6704	PRAIRIE LAKES YOUTH PROGRAMS	\$2,166.00			
110803	7544	CENTRA SOTA COOPERATIVE - BUFFALO				
	2024-06-05	03-380-000-0000-6564-000000	\$10,453.60	UNLEADED FUEL	8107909	N
	2024-06-05	03-380-000-0000-6563-000000	\$11,209.20	UNLEADED FUEL	8107909	N



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110803	7544	CENTRA SOTA COOPERATIVE - BUFFALO	\$21,662.80			
110804	43808	MCKESSON MEDICAL-SURGICAL				
	2024-06-05	01-250-000-0000-6458-000000	\$765.23	JAIL MEDICAL SUPPLIES	22180033	Y
	2024-06-05	01-201-000-0000-6260-000000	\$29.76	TEMPARIN	22180113	Y
	2024-06-05	01-250-000-0000-6458-000000	\$35.84	BACITRACIN ZINC	22181344	Y
110804	43808	MCKESSON MEDICAL-SURGICAL	\$830.83			
110805	46490	MINNESOTA MONITORING INC				
	2024-06-05	02-230-000-0000-6261-000000	\$396.00	Inmate Monitoring March 2024	14499	N
110805	46490	MINNESOTA MONITORING INC	\$396.00			
110806	74343	WRIGHT HENNEPIN COOP ELECTRIC ASSOC				
	2024-06-05	01-111-000-0000-6251-000000	\$27.95	150-1695-4544 TTC Fire Panel Monitoring 6/30/24	15016954544 0624	N
	2024-06-05	01-111-000-0000-6251-000000	\$27.95	150-1695-4770 JC Fire Panel Monitoring 6/30/24	15016954770 0624	N
	2024-06-05	01-111-000-0000-6251-000000	\$27.95	150-1697-2541 GC Fire Panel Monitoring 6/30/24	15016972541 0624	N
	2024-06-05	01-111-000-0000-6251-000000	\$53.95	150-1698-4027 Otsego Shop Fire Monitoring 6/30/24	15016984027 0624	N
110806	74343	WRIGHT HENNEPIN COOP ELECTRIC ASSOC	\$137.80			
110807	200228	INTERNATIONAL FILTRATION SERVICES				
	2024-06-05	01-111-000-0000-6301-000000	\$218.16	050242404 24X96 TRI-DEK 15/40 3 PLY LINK (4-24X24)	INV-28377	N
	2024-06-05	01-111-000-0000-6301-000000	\$280.16	056202404 20X96 TRI-DEK XL 4 PLY LINK (4-20X24)	INV-28377	N
	2024-06-05	01-111-000-0000-6301-000000	\$329.36	214202410 20X24X10 TRI-DEK MERV 13 CUBE	INV-28377	N
	2024-06-05	01-111-000-0000-6301-000000	\$277.08	050202405 20X120 TRI-DEK 15/40 3 PLY LINK (5-20X24)	INV-28377	N
	2024-06-05	01-111-000-0000-6301-000000	\$148.23	056202405 20X120 TRI-DEK XL 4 PLY LINK (5-20X24)	INV-28377	N
	2024-06-05	01-111-000-0000-6301-000000	\$29.52	050162501 16X25 TRI-DEK 15/40 3 PLY PANEL	INV-28449	N
	2024-06-05	01-111-000-0000-6301-000000	\$175.12	05024E1805 24EX90 TRI-DEK 15/40 3 PLY LINK (5-24EX18)	INV-28489	N
	2024-06-05	01-111-000-0000-6301-000000	\$58.00	20X40 TRI-DEK 15/40 3 PLY LINK W/HORIZONTAL CW (2-20X20)	INV-28489	N
	2024-06-05	01-111-000-0000-6301-000000	\$398.40	050251503 25X45 TRI-DEK 15/40 3 PLY LINK (3-25X15)	INV-28489	N
	2024-06-05	01-111-000-0000-6301-000000	\$116.40	056202403 20X72 TRI-DEK XL 4 PLY LINK (3-20X24)	INV-28489	N
	2024-06-05	01-111-000-0000-6301-000000	\$109.64	050251903 25X57 TRI-DEK 15/40 3 PLY LINK (3-25X19)	INV-28489	N
	2024-06-05	01-111-000-0000-6301-000000	\$58.64	056251903 25X57 TRI-DEK XL 4 PLY LINK (3-25X19)	INV-28489	N
	2024-06-05	01-111-000-0000-6301-000000	\$69.80	050121805 12X90 TRI-DEK 15/40 3 PLY LINK (5-12X18)	INV-28489	N
	2024-06-05	01-111-000-0000-6301-000000	\$81.30	050241805 24X90 TRI-DEK 15/40 3 PLY LINK (5-24X18)	INV-28489	N
	2024-06-05	01-111-000-0000-6301-000000	\$166.80	198122412H 12X24X12 TRI-DEK XL 4 PLY CUBE W/HDR	INV-28489	N
	2024-06-05	01-111-000-0000-6301-000000	\$186.80	198242412H 24X24X12 TRI-DEK XL 4 PLY CUBE W/HDR	INV-28489	N
	2024-06-05	01-111-000-0000-6301-000000	\$93.68	05624E1805 24EX90 TRI-DEK XL 4 PLY LINK (5-24EX18)	INV-28489	N
	2024-06-05	01-111-000-0000-6301-000000	\$174.28	15EX112 TRI-DEK 15/40 3 PLY LINK (7-15EX16)	INV-28489	N
	2024-06-05	01-111-000-0000-6301-000000	\$239.50	05619E1607 19EX112 TRI-DEK XL 4 PLY LINK (7-19EX16)	INV-28489	N
	2024-06-05	01-111-000-0000-6301-000000	\$100.60	05615E1607 15EX112 TRI-DEK XL 4 PLY LINK (7-15EX16)	INV-28489	N
	2024-06-05	01-111-000-0000-6301-000000	\$68.62	050161704 16X68 TRI-DEK 15/40 3 PLY LINK (4-16X17)	INV-28489	N
	2024-06-05	01-111-000-0000-6301-000000	\$144.08	050201704 20X68 TRI-DEK 15/40 3 PLY LINK (4-20X17)	INV-28489	N
	2024-06-05	01-111-000-0000-6301-000000	\$72.04	056161704 16X68 TRI-DEK XL 4 PLY LINK (4-16X17)	INV-28489	N
	2024-06-05	01-111-000-0000-6301-000000	\$72.04	056201704 20X68 TRI-DEK XL 4 PLY LINK (4-20X17)	INV-28489	N
110807	200228	INTERNATIONAL FILTRATION SERVICES	\$3,668.25			
110808	200742	GENUINE PARTS COMPANY INC.				
	2024-06-05	03-380-000-0000-6574-000000	\$435.76	HWY REPAIR PARTS	892825	N
	2024-06-05	03-380-000-0000-6574-000000	\$109.12	HWY REPAIR PARTS	892876	N
	2024-06-05	03-380-000-0000-6574-000000	\$19.14	HWY REPAIR PARTS	892945	N
	2024-06-05	03-380-000-0000-6574-000000	\$130.56	HWY REPAIR PARTS	893043	N
	2024-06-05	03-380-000-0000-6574-000000	\$140.36	HWY REPAIR PARTS	893284	N
	2024-06-05	03-380-000-0000-6574-000000	\$69.80	HWY REPAIR PARTS	893447	N
	2024-06-05	03-380-000-0000-6574-000000	\$39.42	HWY REPAIR PARTS	893567	N
	2024-06-05	03-380-000-0000-6574-000000	\$55.38	HWY REPAIR PARTS	893616	N



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110808	200742	GENUINE PARTS COMPANY INC.	\$999.54			
110809	46433	MN DEPT OF PUBLIC SAFETY				
	2024-06-06	84-041-000-0000-6820-000000	\$33,077.46	MNDRIVE	20240606MV	N
110809	46433	MN DEPT OF PUBLIC SAFETY	\$33,077.46			
110810	1048	MARTIN-MCALLISTER CONSULTING				
	2024-06-06	01-201-000-0000-6261-000000	\$2,500.00	Public Safety Assessments	16186	N
110810	1048	MARTIN-MCALLISTER CONSULTING	\$2,500.00			
110811	1487	MN DEPARTMENT OF LABOR & IND				
	2024-06-06	01-107-000-0000-6359-000000	\$2,902.76	State Surcharge May 2024 MAY1710002024	20240531	N
110811	1487	MN DEPARTMENT OF LABOR & IND	\$2,902.76			
110812	1520	SKYNORTH SOFTWARE LLC				
	2024-06-06	01-063-000-0000-6261-000000	\$820.00	Monthly installment of Trusted Advisor Support Services - Month 1/12	2024	N
110812	1520	SKYNORTH SOFTWARE LLC	\$820.00			
110814	2022	AMERICAN TOWER CORPORATION				
	2024-06-06	01-201-282-0000-6305-000000	\$8,449.59	Annandale Tower Rent	411940653	N
110814	2022	AMERICAN TOWER CORPORATION	\$8,449.59			
110816	4628	VERIZON WIRELESS SERVICES LLC				
	2024-06-06	01-201-000-0000-6204-000000	\$2,743.99	642128293-00001 Data Cards 4/28/24-5/27/24	9965245472	N
110816	4628	VERIZON WIRELESS SERVICES LLC	\$2,743.99			
110818	6097	ODP BUSINESS SOLUTIONS, LLC				
	2024-06-06	01-201-000-0000-6410-000000	\$79.78	PAPER	370203294001	N
110818	6097	ODP BUSINESS SOLUTIONS, LLC	\$79.78			
110820	6623	MP NEXLEVEL LLC				
	2024-06-06	73-846-000-0000-6261-000000	\$9.75	Lake Charlotte LID Locating May 2024	1357007	N
110820	6623	MP NEXLEVEL LLC	\$9.75			
110821	7544	CENTRA SOTA COOPERATIVE - BUFFALO				
	2024-06-06	03-380-000-0000-6563-000000	\$799.29	DEF BULK DELIVERY	6118516	N
110821	7544	CENTRA SOTA COOPERATIVE - BUFFALO	\$799.29			
110823	13590	INTEGRIPRINT INC				
	2024-06-06	11-450-430-0020-6411-000000	\$6.22	ADM OPERATING SUPPLIES	61793	N
	2024-06-06	11-430-700-0020-6411-000000	\$18.92	ADM OPERATING SUPPLIES	61793	N
	2024-06-06	11-420-600-0020-6411-000000	\$8.65	ADM OPERATING SUPPLIES	61793	N
	2024-06-06	11-450-430-0020-6411-000000	\$5.19	ADM OPERATING SUPPLIES	61793	N
	2024-06-06	11-430-700-0020-6411-000000	\$15.78	ADM OPERATING SUPPLIES	61793	N
	2024-06-06	11-420-600-0020-6411-000000	\$7.21	ADM OPERATING SUPPLIES	61793	N
	2024-06-06	11-450-430-0020-6411-000000	\$5.19	ADM OPERATING SUPPLIES	61793	N
	2024-06-06	11-430-700-0020-6411-000000	\$15.78	ADM OPERATING SUPPLIES	61793	N
	2024-06-06	11-420-600-0020-6411-000000	\$7.21	ADM OPERATING SUPPLIES	61793	N
	2024-06-06	11-430-700-0020-6411-000000	\$15.78	ADM OPERATING SUPPLIES	61793	N
	2024-06-06	11-450-430-0020-6411-000000	\$5.19	ADM OPERATING SUPPLIES	61793	N
	2024-06-06	11-420-600-0020-6411-000000	\$7.21	ADM OPERATING SUPPLIES	61793	N
110823	13590	INTEGRIPRINT INC	\$118.33			
110824	31299	HOLIDAY COMPANIES CORPORATE OFFICE				
	2024-06-06	11-420-000-0000-1461-000000	\$3,100.00	Fuel Only client gas cards	20240531	N
110824	31299	HOLIDAY COMPANIES CORPORATE OFFICE	\$3,100.00			
110825	33159	DM STAMPS & SPECIALTIES				



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	2024-06-06	01-201-000-0000-6410-000000	\$0.00		IV00558373	N
	2024-06-06	01-201-000-0000-6410-000000	\$195.20	Nameplates	IV00558373	N
110825	33159	DM STAMPS & SPECIALTIES	\$195.20			
110826	45637	METRO LEGAL SERVICES INC				
	2024-06-06	11-430-700-0010-6266-000000	\$105.00	Nationally Arranged Service-Base Rate-MN Traugott Richard Kurtis 05/22 C Foley [1-1]	3504599	N
	2024-06-06	11-430-700-0010-6266-000000	\$90.00	Nationally Arranged Service-Base Rate-MN Traugott Richard Kurtis 05/22 C Foley [1-2]	3504599	N
				2ND ADD		
	2024-06-06	01-091-000-0000-6261-000000	\$15.00	3 Unsuccessful Attempts LO 05/09 C North St. Paul [1-6] ATTEMPTED NEW ADD	3505467	N
	2024-06-06	01-091-000-0000-6261-000000	\$45.00	Legal Process Service-Bad Address LO 05/10 B North St. Paul [1-7] B/A ST PAUL	3505467	N
110826	45637	METRO LEGAL SERVICES INC	\$255.00			
110830	4702	STERICYCLE INC				
	2024-06-06	01-250-000-0000-6458-000000	\$134.05	STERI-SAFE OSHA COMPLIANCE SUBSCRIPTION JUNE 2024	8007208566	N
110830	4702	STERICYCLE INC	\$134.05			
110831	200742	GENUINE PARTS COMPANY INC.				
	2024-06-06	03-380-000-0000-6574-000000	\$547.92	HWY REPAIR PARTS	893296	N
	2024-06-06	03-380-000-0000-6574-000000	\$14.72	HWY REPAIR PARTS	894333	N
	2024-06-06	03-380-000-0000-6574-000000	\$76.80	HWY REPAIR PARTS	894403	N
	2024-06-06	03-380-000-0000-6574-000000	\$14.64	HWY REPAIR PARTS	894470	N
110831	200742	GENUINE PARTS COMPANY INC.	\$654.08			
110832	461	AT&T MOBILITY				
	2024-06-06	01-005-021-0005-6203-000000	\$44.71	Commissioner Phone SVC 4/26/24-5/25/24	287315224199X06032024	Y
110832	461	AT&T MOBILITY	\$44.71			
110833	46433	MN DEPT OF PUBLIC SAFETY				
	2024-06-07	84-041-000-0000-6820-000000	\$26,308.82	MNDRIVE	20240607MV	N
110833	46433	MN DEPT OF PUBLIC SAFETY	\$26,308.82			
110834		Brent Kamaka Cornillez				
	2024-06-07	01-063-062-0000-6338-000000	\$1,198.42	Dell Conference hotel dates 5/19-5/23	EX000036515481	
	2024-06-07	01-063-062-0000-6333-000000	\$54.00	Uber 5/19 from Airport to Hotel for 2 people	EX000036515481	
	2024-06-07	01-063-062-0000-6334-000000	\$15.29	Lunch Receipt	EX000036515481	
	2024-06-07	01-063-062-0000-6334-000000	\$23.78	Dinner Receipt 5/19	EX000036515481	
	2024-06-07	01-063-062-0000-6333-000000	\$36.76	Uber from Hotel to Airport for 2 people	EX000036515481	
110834		Brent Kamaka Cornillez	\$1,328.25			
110835		Amber Danielle Davis				
	2024-06-07	11-430-700-0010-6333-000000	\$45.36	HV-P. Williams	EX000036549990	
	2024-06-07	11-430-700-0010-6333-000000	\$38.26	HV-Borgeson	EX000036549990	
	2024-06-07	11-430-700-0010-6333-000000	\$19.23	Hv-Heins	EX000036549990	
110835		Amber Danielle Davis	\$102.85			
110836		Misha Christine Simons				
	2024-06-07	11-430-700-0010-6333-000000	\$20.64	emergency mnchioces assessment. denied county car. J.H.	EX000037262752	
110836		Misha Christine Simons	\$20.64			
110837		Valerie Ann Stoll				
	2024-06-07	11-450-474-7101-6333-000000	\$6.97	HV IR APPROVED	EX000037262134	
	2024-06-07	11-450-474-7101-6333-000000	\$6.97	HV LG APPROVED	EX000037262134	
	2024-06-07	11-450-474-7101-6333-000000	\$6.77	HV AS APPROVED	EX000037262134	
	2024-06-07	11-450-474-7101-6333-000000	\$8.44	HV SB APPROVED	EX000037262134	
	2024-06-07	11-450-474-7101-6333-000000	\$15.08	HV ET APPROVED	EX000037262134	
	2024-06-07	11-450-474-7101-6333-000000	\$17.76	HV ZJ DENIED-OFFICE DAY	EX000037262134	
	2024-06-07	11-450-474-7101-6333-000000	\$6.97	HV LG APPROVED	EX000037262134	



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	2024-06-07	11-450-474-7101-6333-000000	\$46.77	HV MH DENIED	EX000037262134	
	2024-06-07	11-450-474-7101-6333-000000	\$6.97	HV IR APPROVED	EX000037262134	
110837		Valerie Ann Stoll	\$122.70			
110838		Pamela RAE Johnson				
	2024-06-07	11-430-700-0010-6333-000000	\$39.80	TW-otsego-TW	EX000037756891	
	2024-06-07	11-430-700-0010-6333-000000	\$14.34	tw-rock-tw	EX000037756891	
	2024-06-07	11-430-700-0010-6333-000000	\$28.01	TW-SM-TW	EX000037756891	
	2024-06-07	11-430-700-0010-6333-000000	\$11.59	tw-dl-tw	EX000037756891	
	2024-06-07	11-430-700-0010-6333-000000	\$18.22	TW-HL-TW	EX000037756891	
110838		Pamela RAE Johnson	\$111.96			
110839		Theresa Marie Novacek				
	2024-06-07	11-430-700-0010-6333-000000	\$68.34	Client skills visit Elk River CA then Coon Rapids RM	EX000034766482	
	2024-06-07	11-430-700-0010-6333-000000	\$66.20	Client skills visits Delano CA and Coon Rapids RM	EX000034766482	
	2024-06-07	11-430-700-0010-6333-000000	\$14.41	Client skills visits, Waverly VM	EX000034766482	
	2024-06-07	11-430-700-0010-6333-000000	\$64.92	client skills visit Coon Rapids RM then Annandale AF	EX000034766482	
	2024-06-07	11-430-700-0010-6333-000000	\$44.89	Client skills visits Waverly VM, Annandale CP, Monticello CC and Buffalo CW	EX000034766482	
	2024-06-07	11-430-700-0010-6333-000000	\$63.92	client skills visit Minneapolis-AC then Annandale AF	EX000034766482	
	2024-06-07	11-430-700-0010-6333-000000	\$27.20	client skills visit Elk River CA	EX000034766482	
110839		Theresa Marie Novacek	\$349.88			
110840		Alexander Steven Johnson				
	2024-06-07	11-430-700-0010-6333-000000	\$29.61	client meeting - SK	EX000037364815	
110840		Alexander Steven Johnson	\$29.61			
110841		Karmen KAY Christenson				
	2024-06-07	11-450-430-0010-6333-000000	\$30.62	tw-monticello-tw, hv tf	EX000037255335	
	2024-06-07	11-450-430-0010-6333-000000	\$17.22	tw-hanover-tw, hv nh	EX000037255335	
	2024-06-07	11-450-430-0010-6333-000000	\$2.01	tw-delano-tw, hv qb	EX000037255335	
	2024-06-07	11-450-430-0010-6333-000000	\$13.33	tw-waverly-tw, hv bc	EX000037255335	
	2024-06-07	11-450-430-0010-6333-000000	\$23.99	tw-sm-tw, mv fy	EX000037255335	
	2024-06-07	11-450-430-0010-6333-000000	\$17.22	tw-hanover-tw, hv nh	EX000037255335	
	2024-06-07	11-450-430-0010-6333-000000	\$29.15	tw-cokato-tw,bp, hv	EX000037255335	
	2024-06-07	11-450-430-0010-6333-000000	\$26.67	tw-osteago-tw, hv jr	EX000037255335	
110841		Karmen KAY Christenson	\$160.21			
110842		Krista Ann Zachmann				
	2024-06-07	11-430-700-0010-6333-000000	\$18.83	HM-GC-AN-GC-HM (ME)	EX000037464691	
	2024-06-07	11-430-700-0010-6333-000000	\$12.46	HM-GC-MT-GC-HM (KD)	EX000037464691	
	2024-06-07	11-430-700-0010-6333-000000	\$19.83	HM-GC-AL-AL-GC-HM (TC)	EX000037464691	
	2024-06-07	11-430-700-0010-6333-000000	\$19.83	HM-GC-AL-GC-HM (TC)	EX000037464691	
110842		Krista Ann Zachmann	\$70.95			
110843		Jesus Cesar Castillo				
	2024-06-07	01-063-062-0000-6338-000000	\$1,198.42	Hotel stay for Dell conference.	EX000036550253	
	2024-06-07	01-063-062-0000-6334-000000	\$11.33	Meal	EX000036550253	
	2024-06-07	01-063-062-0000-6334-000000	\$14.70	Meal (airport)	EX000036550253	
	2024-06-07	01-063-062-0000-6334-000000	\$16.69	Meal	EX000036550253	
	2024-06-07	01-063-062-0000-6334-000000	\$28.01	Meal	EX000036550253	
	2024-06-07	01-063-062-0000-6334-000000	\$18.75	Meal (airport)	EX000036550253	
110843		Jesus Cesar Castillo	\$1,287.90			
110844		Dilan Leeann Groenke				
	2024-06-07	01-025-024-0000-6338-000000	\$1,075.95	hotel 5/21 to 5/26 for conference	EX000036409350	
	2024-06-07	01-025-024-0000-6334-000000	\$9.81	breakfast 5/24 - not provided at training	EX000036409350	



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	2024-06-07	01-025-024-0000-6334-000000	\$17.00	breakfast 5/25 - not provided at training	EX000036409350	
	2024-06-07	01-025-024-0000-6334-000000	\$34.00	dinner at Mama's on 5/25 - not provided by training	EX000036409350	
	2024-06-07	01-025-024-0000-6334-000000	\$13.57	breakfast 5/26 - not provided by training	EX000036409350	
	2024-06-07	01-025-024-0000-6333-000000	\$31.22	Drive from airport	EX000036409350	
	2024-06-07	01-025-024-0000-6333-000000	\$31.42	Drive to Airport	EX000036409350	
	2024-06-07	01-025-024-0000-6334-000000	\$13.60	breakfast 5/21 - not provided at training	EX000036409350	
	2024-06-07	01-025-024-0000-6333-000000	\$268.21	Flight to and from LAX for All Rise conference in California	EX000036409350	
	2024-06-07	01-025-024-0000-6334-000000	\$34.00	went to target and bought dinner, some snacks (granola bars, chips and fruit strips), and water for the rest of week. I am only requesting the food portion of the receipt.	EX000036409350	
	2024-06-07	01-025-024-0000-6334-000000	\$18.00	lunch 5/22 at slice - not provided by training - this was the only receipt I received from the merchant. it was for a pizza	EX000036409350	
	2024-06-07	01-025-024-0000-6334-000000	\$33.88	dinner 5/22 at black sheep GCB - not provided by training	EX000036409350	
	2024-06-07	01-025-024-0000-6334-000000	\$17.21	dinner 5/23 - not provided at training	EX000036409350	
	2024-06-07	01-025-024-0000-6334-000000	\$18.00	lunch from 5/24 - nostimo	EX000036409350	
110844		Dilan Leeann Groenke	\$1,615.87			
110845		Lynette LEE Rositas				
	2024-06-07	11-430-700-0010-6333-000000	\$68.88	HS-Dassel-HS-AN-DL-HS. Client visits. Clients: AW, MK, CR. County car requested and denied. See attached.	EX000036529638	
	2024-06-07	11-430-710-1198-6030-000000	\$15.00	Client lunch at McDonalds. Client: AT. Court related.	EX000036529638	
	2024-06-07	11-430-700-0010-6333-000000	\$45.16	HS-Oak Grove-HS. Client visit. Client: AT. County car requested and denied. See attached.	EX000036529638	
	2024-06-07	11-430-700-0010-6333-000000	\$42.41	HS-Brooklyn Park-HS. Client visit. Client: AA. County car requested and denied. See attached.	EX000036529638	
	2024-06-07	11-430-700-0010-6333-000000	\$100.97	HS-Mpls-HS-St. Cloud-Sauk Rapids-HS. Client visits: Clients: MD, RK, CC. County car requested and denied. See attached.	EX000036529638	
110845		Lynette LEE Rositas	\$272.42			
110846		Julie ANN Szarke				
	2024-06-07	11-430-700-0010-6334-000000	\$15.00	Lunch-Attempted visit with AC, visit with mother of AC in St. Louis Park	EX000037529458	
	2024-06-07	11-430-700-0010-6333-000000	\$57.22	GC-East Bethel-GC	EX000037529458	
	2024-06-07	11-430-700-0010-6334-000000	\$15.00	Lunch-visit with AC in East Bethel	EX000037529458	
110846		Julie ANN Szarke	\$87.22			
110847		Katharine Ann Coaty				
	2024-06-07	11-430-710-1198-6030-000000	\$11.68	dinner for children	EX000035648292	
	2024-06-07	11-430-700-0010-6334-000000	\$17.28	lunch during child transport - was not provided an itemized receipt: diet coke and philly cheesesteak burger	EX000035648292	
	2024-06-07	11-430-700-0010-6334-000000	\$18.10	dinner during child transport	EX000035648292	
	2024-06-07	11-430-700-0010-6333-000000	\$36.57	gas in vehicle during child transport	EX000035648292	
110847		Katharine Ann Coaty	\$83.63			
110848		Mckenzie Ann Payne				
	2024-06-07	11-430-700-0010-6333-000000	\$23.92	Office to Monticello to Office to St. Michael to Home (MI & MK Semi)	EX000037205002	
110848		Mckenzie Ann Payne	\$23.92			
110849		Chad Jeffrey Miller				
	2024-06-07	11-430-700-0010-6333-000000	\$17.35	Client visit (PS)	EX000036514998	
	2024-06-07	11-430-700-0010-6333-000000	\$17.35	Client Visit (PS)	EX000036514998	
110849		Chad Jeffrey Miller	\$34.70			
110850		Laura Kristen Walter				
	2024-06-07	11-450-430-0010-6333-000000	\$10.00	Parking at Conference Center Day 1	EX000037262693	
	2024-06-07	11-450-430-0010-6338-000000	\$17.23	Dinner after conference day one. Preceding overnight stay. Total includes 15% tip	EX000037262693	
	2024-06-07	11-450-430-0010-6333-000000	\$12.24	Trip was 380 miles total which was beyond the range of the county car tank. I stopped in wyoming mn on the return trip to get gas (4 gallons) so that I had enough to get back	EX000037262693	



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				to the county building.		
	2024-06-07	11-450-430-0010-6338-000000	\$7.02	Breakfast following overnight stay on conference day 2. total includes 15% tip	EX000037262693	
	2024-06-07	11-450-430-0010-6333-000000	\$10.00	Parking at conference for day 2	EX000037262693	
110850		Laura Kristen Walter	\$56.49			
110851	355	ASSETWORKS LLC				
	2024-06-07	01-100-000-0000-6335-000000	\$880.00	AssetWorks training 5/1/24-5/4/24	SIN009265	N
	2024-06-07	01-100-000-0000-6335-000000	\$1,210.00	AssetWorks training 4/21/24-4/27/24	SIN009287	N
	2024-06-07	01-100-000-0000-6335-000000	\$440.00	AssetWorks training 4/28/24-4/30/24	SIN009287	N
110851	355	ASSETWORKS LLC	\$2,530.00			
110852	363	CONSUMER SAFETY TECHNOLOGY LLC				
	2024-06-07	01-025-000-0000-6261-000000	\$1,378.30	May 2024 Ignition Interlock 10th Judicial District Minnesota	20240531	N
110852	363	CONSUMER SAFETY TECHNOLOGY LLC	\$1,378.30			
110853	412	NORTH CENTRAL INTERNATIONAL OF ST. CLOU				
	2024-06-07	03-380-000-0000-6574-000000	(\$704.53)	HWY REPAIR PARTS	X220091000:01	Y
	2024-06-07	03-380-000-0000-6574-000000	\$3,335.47	HWY REPAIR PARTS	X220091201:01	Y
110853	412	NORTH CENTRAL INTERNATIONAL OF ST. CLOU	\$2,630.94			
110855	1281	TOWMASTER				
	2024-06-07	03-380-000-0000-6574-000000	\$166.48	HWY REPAIR PARTS	468686	N
110855	1281	TOWMASTER	\$166.48			
110856	1436	STREICHERS				
	2024-06-07	01-201-000-0000-6480-000000	\$1,375.00	APX Radio	I1702487	N
	2024-06-07	01-201-000-0000-6411-000000	\$1,649.70	Marking Rounds	I1702687	N
110856	1436	STREICHERS	\$3,024.70			
110857	1856	ROCKFORD/CITY OF				
	2024-06-07	11-480-000-0000-6030-000000	\$1,000.00	Water Bill for Faue Family - account #0200000150020	0200000150020	N
110857	1856	ROCKFORD/CITY OF	\$1,000.00			
110858	2644	FRANZ REPROGRAPHICS				
	2024-06-07	01-103-021-0000-6410-000000	\$181.80	34X300"RL 730 20# IJ BOND 2"	259985-0	N
	2024-06-07	01-103-021-0000-6410-000000	\$3.75	ENERGY CHARGE	259985-0	N
	2024-06-07	01-103-021-0000-6410-000000	(\$185.55)	MOVE TO 01-103-122-0000-6410	259985-0	N
	2024-06-07	01-103-122-0000-6410-000000	\$185.55	PLOTTER ROLL PAPER	259985-0	N
110858	2644	FRANZ REPROGRAPHICS	\$185.55			
110859	2812	GRAINGER				
	2024-06-07	03-380-000-0000-6574-000000	\$82.92	HWY REPAIR PARTS	9127402759	N
110859	2812	GRAINGER	\$82.92			
110860	2828	CUSTOM TOWING LLC				
	2024-06-07	01-201-000-0000-6261-000000	\$375.00	Towing 23022604	4078	Y
	2024-06-07	01-201-000-0000-6261-000000	\$27.66	Towing 23022604 tax	4078	Y
110860	2828	CUSTOM TOWING LLC	\$402.66			
110861	3576	TRUENORTH STEEL				
	2024-06-07	03-330-000-0000-6538-000000	\$10,818.00	HWY CULVERTS, BANDS, & APRONS	BL0000017323	N
110861	3576	TRUENORTH STEEL	\$10,818.00			
110862	4713	GUARDIAN FLEET SAFETY LLC				
	2024-06-07	01-201-268-0000-6480-000000	\$13,676.94	Squad build Ford 828	300238	N
	2024-06-07	01-201-268-0000-6480-000000	(\$3,035.77)	Squad build Ford 828	300238	N



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	2024-06-07	01-201-268-0000-6480-000000	(\$2,344.13)	Squad build Ford #827	300239	N
	2024-06-07	01-201-268-0000-6480-000000	\$13,676.94	Squad build Ford #827	300239	N
	2024-06-07	01-201-268-0000-6480-000000	(\$2,549.62)	Squad build Ford #830	300242	N
	2024-06-07	01-201-268-0000-6480-000000	\$13,676.94	Squad build Ford #830	300242	N
	2024-06-07	01-201-268-0000-6480-000000	\$2,392.66	2017 Mazda CX5 (DTF Vehicle) Tint	300295	N
	2024-06-07	01-201-268-0000-6480-000000	(\$1,842.66)	2017 Mazda CX5 (DTF Vehicle) Tint	300295	N
110862	4713	GUARDIAN FLEET SAFETY LLC	\$33,651.30			
110865	5673	SIERRA-CEDAR, LLC				
	2024-06-07	01-100-493-8003-6261-000000	\$4,595.00	DIRECT LABOR 5/17/24-5/31/24	PC-000226039	Y
110865	5673	SIERRA-CEDAR, LLC	\$4,595.00			
110866	6221	SUBURBAN TIRE WHOLESALE INC				
	2024-06-07	03-380-000-0000-6570-000000	\$2,920.00	HWY TIRES	10200558	N
	2024-06-07	03-380-000-0000-6570-000000	\$2,690.40	HWY TIRES	10200746	N
	2024-06-07	03-380-000-0000-6570-000000	\$591.16	HWY TIRES	10201035	N
110866	6221	SUBURBAN TIRE WHOLESALE INC	\$6,201.56			
110867	6231	CINTAS CORPORATION NO. 2				
	2024-06-07	03-310-000-0000-6806-000000	\$280.44	HIGHWAY UNIFORMS - BUFFALO	4194376096	N
	2024-06-07	03-310-000-0000-6806-000000	\$30.00	HIGHWAY UNIFORMS - FRENCH LAKE	4194400731	N
	2024-06-07	03-310-000-0000-6806-000000	\$36.96	HIGHWAY UNIFORMS - MAPLE LAKE	4194759552	N
	2024-06-07	03-310-000-0000-6806-000000	\$42.83	HIGHWAY UNIFORMS - COKATO	4194922095	N
	2024-06-07	03-310-000-0000-6806-000000	\$40.71	HIGHWAY UNIFORMS - OTSEGO	4194925361	N
110867	6231	CINTAS CORPORATION NO. 2	\$430.94			
110871	7338	GOPHER STATE ONE CALL				
	2024-06-07	01-063-000-0000-6261-000000	\$5.40	WTCITF01 Email Tickets: 4 at \$1.35	4051602	N
110871	7338	GOPHER STATE ONE CALL	\$5.40			
110875	68948	VILLAGE RANCH INC				
	2024-06-07	01-025-000-0000-6265-000000	\$7,446.20	May 2024 juvenile correctional fee	062370	N
	2024-06-07	01-025-000-0000-6265-000000	\$5,340.71	May 2024 juvenile correctional fee	062379	N
	2024-06-07	01-025-000-0000-6265-000000	\$8,713.79	May 2024 juvenile correctional fee	062390	N
	2024-06-07	01-025-000-0000-6265-000000	\$6,446.45	May 2024 juvenile correctional fee	062405	N
110875	68948	VILLAGE RANCH INC	\$27,947.15			
110881	200361	AYCHOEUM TEA				
	2024-06-07	02-025-000-0000-6261-000000	\$850.00	Rent June 2024 MS	101 0624	N
110881	200361	AYCHOEUM TEA	\$850.00			
110883	200632	STEVEN HEGELE				
	2024-06-07	01-250-000-0000-6261-000000	\$4,500.00	Retainer June 2024	1080	N
110883	200632	STEVEN HEGELE	\$4,500.00			
110884	200646	PRECISE MRM LLC				
	2024-06-07	03-310-000-0000-6485-000000	\$540.00	GPS SERVICES FOR THE PLOW/SIGN TRUCKS	IN200-1049055	N
110884	200646	PRECISE MRM LLC	\$540.00			
110885	461	AT&T MOBILITY				
	2024-06-07	01-201-000-0000-6204-000000	\$2,222.19	Data Cards	287286574740X06032024	Y
	2024-06-07	01-201-281-0000-6203-000000	\$47.57	Rep Telephone	287286574740X06032024	Y
	2024-06-07	01-250-000-0000-6203-000000	\$135.08	Jail Telephone	287286574740X06032024	Y
	2024-06-07	02-230-000-0000-6203-000000	\$180.12	Programs Telephone	287286574740X06032024	Y
	2024-06-07	01-201-280-0000-6203-000000	\$47.56	EMPG Telephone	287286574740X06032024	Y
	2024-06-07	01-201-000-0000-6203-000000	\$7,949.35	Sheriff Telephone	287286574740X06032024	Y



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110885	461	AT&T MOBILITY	\$10,581.87			
110886	46433	MN DEPT OF PUBLIC SAFETY				
	2024-06-10	84-041-000-0000-6820-000000	\$35,087.68	MNDRIVE	20240610MV	N
110886	46433	MN DEPT OF PUBLIC SAFETY	\$35,087.68			
110887	284	MN COUNTIES COMPUTER COOPERATIVE				
	2024-06-10	01-063-065-0000-6338-000000	\$1,100.00	Power BI Desktop for Report Writers (5/7,5/14, 5/21) by Accelebrate FP	2405103-1	N
110887	284	MN COUNTIES COMPUTER COOPERATIVE	\$1,100.00			
110888	929	TW VENDING INC				
	2024-06-10	02-230-000-0000-6411-000000	\$45.06	Turnkey Indigent Sales 5/1/24-6/1/24	11779	N
	2024-06-10	02-230-000-0000-6411-000000	\$8,965.53	Inmate Canteen 5/1/24-6/1/24	11780	N
110888	929	TW VENDING INC	\$9,010.59			
110889	1075	BUFFALO/CITY OF				
	2024-06-10	01-099-493-8450-6261-000000	\$864.00	ARP #4 BROADBAND	20240610ARP4	N
	2024-06-10	01-099-493-8449-6261-000000	\$223.50	ARP #8 DRINKING WATER TRANSMISSION & DISTRIBUTION	20240610ARP8	N
110889	1075	BUFFALO/CITY OF	\$1,087.50			
110890	1347	AMAZON BUSINESS				
	2024-06-10	11-450-474-0010-6411-000000	\$9.99	1 Bath Spout Cover, Faucet Cover Baby Bathroom Tub Faucet Cover Protector for Kids, Bathtub Spout Cover for Baby Toddlers Protection Accessories Baby Safety Protection Baby Universal Bath Silicone Toys ASIN: B0C2JB3ZR7 Sold by: GUANG ZHOU S	1FTW-C96P-DCNH	N
	2024-06-10	11-450-474-0010-6411-000000	\$35.07	2 Baby Safety Outlet Cover BOX [Patent Pending] Double Lock for Much Better Toddler Proofing, Easier Operation, Simple 3 Step Install with Included Screws. Provides Extra Space Inside for Plugs,Adapters ASIN: Sold by: Wappa, LLC B07V5S7M2Q	1FTW-C96P-DCNH	N
	2024-06-10	11-450-474-0010-6411-000000	\$3.87	3 Safety 1st Plug Protectors, 36 Count, White ASIN: Sold by: Amazon.com Services, Inc B00JHKTDQG Order # 111-7057163-6435410	1FTW-C96P-DCNH	N
	2024-06-10	11-450-474-0010-6411-000000	\$7.99	4 Door Pinch Guard and Door Slam Stopper 6pk. Use Safety Door Guard Made of Soft Foam to Keep Door Open. Serves As a Protector for Kids by Arcleer ASIN: Sold by: ARL enterprise LLC B08CMJS8D5 Order # 111-7057163-6435410	1FTW-C96P-DCNH	N
	2024-06-10	11-450-474-0010-6411-000000	\$7.99	5 Baby Toilet Lock by Wappa Baby - 9"L x 4"W - Ideal Baby Proof Toilet Lid Lock - No Tools Needed Easy Installation with 3M Adhesive - Top Safety Toilet Seat Lock - Fits Most Toilets - White (1 Pack) ASIN: B07DFWJ9J9 Sold by: Wappa, LLC Ord	1FTW-C96P-DCNH	N
	2024-06-10	11-450-474-0010-6411-000000	\$9.89	6 Yimobra Original Bathtub Mat Non Slip, Extra Long Bath Mat for Tub with Big Suction Cups and Drain Holes, Machine Washable Tub Shower Mats for Bathroom 16 x 40 Inches, Phthalate Latex Free, White ASIN: B01LY9RPDU Sold by: Yiwushiligaokeji	1FTW-C96P-DCNH	N
	2024-06-10	11-450-474-0010-6411-000000	\$12.98	7 Corner Protector for Baby, Protectors Guards - Furniture Corner Guard & Edge Safety Bumpers - Baby Proof Bumper & Cushion to Cover Sharp Furniture & Table Edges - Clear and Transparent - (24 Pack) ASIN: B0775N5NR7 Sold by: Izar LLC Order	1FTW-C96P-DCNH	N
	2024-06-10	11-450-473-0010-6417-000000	(\$31.98)	Fulmoon 120 Pcs Bohemia Anxiety Sensory Stickers Textured Sensory Strips Tactile Rough Calm Sensory Stickers Adhesive Tactile Fidget Tool for Classroom Desk Adults Teens Anxiety Relief(Animal) ASIN: B0CGVGPNPB Sold by: WUHANYUANWEIYUESHANGM	1NDK-GRFP-4RXP	N
	2024-06-10	11-450-473-0010-6417-000000	\$2.24	Promotions	1NDK-GRFP-4RXP	N
	2024-06-10	11-450-473-0010-6417-000000	(\$47.97)	Fulmoon 120 Pcs Bohemia Anxiety Sensory Stickers Textured Sensory Strips Tactile Rough Calm Sensory Stickers Adhesive Tactile Fidget Tool for Classroom Desk Adults Teens Anxiety Relief(Animal) ASIN: B0CGVGPNPB Sold by: WUHANYUANWEIYUESHANGM	1PQ4-MK7K-6D7G	N
	2024-06-10	11-450-473-0010-6417-000000	\$3.36	Promotions	1PQ4-MK7K-6D7G	N
	2024-06-10	01-100-000-0000-6912-000000	\$416.80	1 Duracell CR123A 3V Lithium Battery, 12 Count Pack,	1TLQ-LNGL-FPDH	N
	2024-06-10	11-450-473-0010-6417-000000	\$15.98	1 36 Pieces Anxiety Sensory Stickers Colorful Fidget Textured Strips Toys Anti Stress Tactile Rough Sensory Strips Adhesives Anxiety Relief for Adults Teens Desk	1TLQ-LNGL-W4FT	N



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				Classroom (Gradient Style) ASIN: B09NXJRBFL Sold by: Shenzhenshi YANLUO Wanglu		
	2024-06-10	11-450-473-0010-6417-000000	\$31.96	2 50 Pieces Calm Stickers Anxiety Sensory Stickers Textured Sensory Adhesives Clam Sensory Strips Anxiety Strips Adhesive Stress Relief Calming for Anxiety for Phone Shell Chain of Keys (Marble Style) ASIN: B09TNQJRK4 Sold by: Shenzhenshi Y	1TLQ-LNGL-W4FT	N
	2024-06-10	11-450-473-0010-6417-000000	\$17.16	3 50 Pieces Calm Stickers Anxiety Sensory Stickers Textured Sensory Adhesives Clam Sensory Strips Anxiety Stress Relief Items for Phone Water Bottle Desk School Office (Sky) ASIN: B0C5MP5KS6 Sold by: WUHAN HEZHENG YU WANGLUOKEJIYOUXIANGONGSI	1TLQ-LNGL-W4FT	N
	2024-06-10	11-450-473-0010-6417-000000	\$64.95	4 Scettar 66 PCS Sensory Stickers, Anxiety Sensory Stickers, Mood Calming Stickers, Calm Strips for Anxiety Sensory Stickers, Calming Stickers for Kids, Zen Patch Mood Calming Stickers Kids ASIN: B0CPLNYG67 Sold by: Hunan Xingwangfa Jinchuk	1TLQ-LNGL-W4FT	N
	2024-06-10	11-450-473-0010-6417-000000	\$5.99	5 50 Pieces Calm Stickers Anxiety Sensory Stickers Textured Sensory Adhesives Clam Sensory Strips Anxiety Stress Relief Items for Phone Water Bottle Desk School Office (Trendy) ASIN: B0C5MNW2YL Sold by: WUHAN HEZHENG YU WANGLUOKEJIYOUXIANGONGSI	1TLQ-LNGL-W4FT	N
	2024-06-10	11-450-473-0010-6417-000000	(\$64.95)	Crtiin 100 Pack Sensory Strips Anxiety Stickers Adhesive Textured Rough Sensory Stickers Calm Stickers Breath Stickers Tactile Fidget Tape for Anxiety Relief Anti Stress(Bright 8 Font) ASIN: B0CFXGBZFB Sold by: Shenzhenshi baiyang wangluo k	1W9W-X11C-4J37	N
110890	1347	AMAZON BUSINESS	\$501.32			
110891	2363	ANOKA COUNTY				
	2024-06-10	01-100-000-0000-6263-000000	\$155,102.50	3RD QTR 2024 FORENSIC LAB	FL240603B	N
110891	2363	ANOKA COUNTY	\$155,102.50			
110892	3878	VONCO II, LLC				
	2024-06-10	03-330-000-0000-6553-000000	\$2,519.56	CLEANING & SWEEPING CSAH 39, 19, 42	V2 0000079842	N
	2024-06-10	03-330-000-0000-6553-000000	\$158.47	CLEANING & SWEEPING CSAH 3	V2 0000080147	N
110892	3878	VONCO II, LLC	\$2,678.03			
110893	4340	APPLIED CONCEPTS INC				
	2024-06-10	01-201-000-0000-6301-000000	\$272.50	DUAL DSR MODULAR DISPLAY	439508	N
110893	4340	APPLIED CONCEPTS INC	\$272.50			
110894	4346	ALADTEC INC				
	2024-06-10	01-250-000-0000-6260-000000	\$6,912.95	Aladtec Subscription - Annual 07/15/2024-07/14/2025	INV00349531	N
110894	4346	ALADTEC INC	\$6,912.95			
110895	4713	GUARDIAN FLEET SAFETY LLC				
	2024-06-10	01-201-268-0000-6480-000000	\$13,676.94	Standard squad change over cost	300307	N
	2024-06-10	01-201-268-0000-6480-000000	\$4,131.93	Standard squad change over cost	300307	N
	2024-06-10	01-201-268-0000-6480-000000	\$13,676.94	Squad build Ford #814	300322	N
	2024-06-10	01-201-268-0000-6480-000000	\$13,496.49	Squad build Ford #814	300322	N
110895	4713	GUARDIAN FLEET SAFETY LLC	\$44,982.30			
110896	5490	NUTRIEN AG SOLUTIONS				
	2024-06-10	03-330-000-0000-6550-000000	\$199.72	ROADSIDE VEGETATION	54431706	N
110896	5490	NUTRIEN AG SOLUTIONS	\$199.72			
110897	6056	SENIOR COMMUNITY SERVICES				
	2024-06-10	01-099-493-8419-6261-000000	\$5,500.00	ARP 1ST QTR 2024 SENIOR TECH	#20241Q	N
110897	6056	SENIOR COMMUNITY SERVICES	\$5,500.00			
110898	39767	LEXIS NEXIS RISK SOLUTIONS FL INC				
	2024-06-10	11-420-600-0020-6260-000000	\$31.56	SOFTWARE OR SYSTEMS SUPPORT	1598141-20240531	N
	2024-06-10	11-430-700-0020-6260-000000	\$69.04	SOFTWARE OR SYSTEMS SUPPORT	1598141-20240531	N
	2024-06-10	11-450-430-0020-6260-000000	\$22.69	SOFTWARE OR SYSTEMS SUPPORT	1598141-20240531	N



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	2024-06-10	11-430-700-0010-6260-000000	\$348.00	SOFTWARE SYSTEM SUPPORT JS KA RD	1598141-20240531	N
110898	39767	LEXIS NEXIS RISK SOLUTIONS FL INC	\$471.29			
110899	45637	METRO LEGAL SERVICES INC				
	2024-06-10	11-430-700-0010-6266-000000	\$18.00	1 Unsuccessful Attempt Holmquist Michael Wesley 03/08 A Anoka [1-1]	3496915	N
	2024-06-10	11-430-700-0010-6266-000000	\$65.00	Legal Process Service-Bad Address Holmquist Michael Wesley 03/11 B Anoka [1-2]	3496915	N
110899	45637	METRO LEGAL SERVICES INC	\$83.00			
110900	46443	MCIT				
	2024-06-10	01-100-000-0000-6353-000000	\$579.00	Updated EDP Inventory 5/14/24-1/1/25	11338	N
110900	46443	MCIT	\$579.00			
110901	46490	MINNESOTA MONITORING INC				
	2024-06-10	01-025-000-0000-6265-000000	\$147.00	5/2/24- 5/22/24 juvenile ehm correctional fees	14542	N
	2024-06-10	01-025-000-0000-6265-000000	\$28.00	5/27/24- 5/30/24 juvenile ehm correctional fees	14542	N
	2024-06-10	01-025-000-0000-6265-000000	\$21.00	5/6/24 - 5/8/24 juvenile ehm correctional fees	14542	N
	2024-06-10	01-025-000-0000-6265-000000	\$21.00	5/1/24 - 5/31/24 juvenile ehm correctional fees	14542	N
	2024-06-10	01-025-000-0000-6265-000000	\$105.00	5/17/24 - 5/31/24 juvenile ehm correctional fees	14542	N
	2024-06-10	01-025-000-0000-6265-000000	\$182.00	5/6/24 - 5/31/24 juvenile ehm correctional fees	14542	N
	2024-06-10	01-025-000-0000-6265-000000	\$217.00	5/1/24 - 5/31/24 juvenile detention ehm fees	14543	N
	2024-06-10	01-025-000-0000-6265-000000	\$35.00	5/7/24 - 5/11/24 juvenile detention ehm fees	14543	N
	2024-06-10	01-025-000-0000-6261-000000	\$178.50	5/1/24 - 5/21/24 Adult EHM	14544	N
	2024-06-10	01-025-000-0000-6261-000000	\$263.50	5/1/24 - 5/31/24 Adult EHM	14544	N
	2024-06-10	01-025-000-0000-6261-000000	\$263.50	5/1/24 - 5/31/24 Adult EHM	14544	N
	2024-06-10	01-201-000-0000-6261-000000	\$1,485.00	Inmate Monitoring May 2024	14569	N
110901	46490	MINNESOTA MONITORING INC	\$2,946.50			
110902	200079	CENTURY-LINK				
	2024-06-10	01-100-000-0000-6203-000000	\$300.00	PHONE BILL MONTHLY ALLOCATION 6/1/24-6/30/24	333942009	N
110902	200079	CENTURY-LINK	\$300.00			
110903	5110	SHRED-N-GO, INC				
	2024-06-10	01-100-000-0000-6261-000000	\$477.00	Shredding 6/3/24	168221	N
110903	5110	SHRED-N-GO, INC	\$477.00			
110904	461	AT&T MOBILITY				
	2024-06-10	11-430-700-0020-6260-000000	\$209.95	SOFTWARE OR SYSTEMS SUPPORT	287303087977X06032024	Y
	2024-06-10	11-450-430-0020-6260-000000	\$68.98	SOFTWARE OR SYSTEMS SUPPORT	287303087977X06032024	Y
	2024-06-10	11-420-600-0020-6260-000000	\$95.97	SOFTWARE OR SYSTEMS SUPPORT	287303087977X06032024	Y
	2024-06-10	11-430-700-0010-6203-000000	\$5,990.48	EQUIP CHARGE-MAY 2024	287303087977X06032024	Y
	2024-06-10	11-430-700-0030-6203-000000	\$646.62	EQUIP CHARGE-MAY 2024	287303087977X06032024	Y
	2024-06-10	11-420-605-0010-6203-000000	\$49.74	EQUIP CHARGE-MAY 2024	287303087977X06032024	Y
	2024-06-10	11-420-600-0030-6203-000000	\$49.74	EQUIP CHARGE-MAY 2024	287303087977X06032024	Y
	2024-06-10	11-450-430-0010-6203-000000	\$1,281.73	EQUIP CHARGE-MAY 2024	287303087977X06032024	Y
	2024-06-10	11-450-491-0010-6203-000000	\$149.22	EQUIP CHARGE-MAY 2024	287303087977X06032024	Y
	2024-06-10	11-450-475-0010-6203-000000	\$99.48	EQUIP CHARGE-MAY 2024	287303087977X06032024	Y
	2024-06-10	11-450-474-7101-6203-000000	\$99.48	EQUIP CHARGE-MAY 2024	287303087977X06032024	Y
	2024-06-10	11-450-473-0010-6203-000000	\$149.22	EQUIP CHARGE-MAY 2024	287303087977X06032024	Y
	2024-06-10	11-450-472-0010-6203-000000	\$49.74	EQUIP CHARGE-MAY 2024	287303087977X06032024	Y
	2024-06-10	11-450-451-0010-6203-000000	\$49.74	EQUIP CHARGE-MAY 2024	287303087977X06032024	Y
	2024-06-10	11-450-451-7103-6203-000000	\$49.74	EQUIP CHARGE-MAY 2024	287303087977X06032024	Y
110904	461	AT&T MOBILITY	\$9,039.83			
110920	46433	MN DEPT OF PUBLIC SAFETY				
	2024-06-11	84-041-000-0000-6820-000000	\$24,238.69	MNDRIVE	20240611MV	N
110920	46433	MN DEPT OF PUBLIC SAFETY	\$24,238.69			



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110922	807	MINNESOTA EQUIPMENT				
	2024-06-11	03-380-521-0000-6452-000000	\$135.00	MISC LABOR	P21219	N
110922	807	MINNESOTA EQUIPMENT	\$135.00			
110924	1347	AMAZON BUSINESS				
	2024-06-11	11-450-474-0010-6411-000000	\$11.76	1 Fisher-Price Baby Stacking Toy Rock-A-Stack, Roly-Poly Base with 5 Colorful Rings for Ages 6+ Months ASIN: Sold by: Amazon.com Services, Inc B07M9233QG Order # 114-1931383-5824263	1QP9-N9RH-4411	N
	2024-06-11	11-450-474-0010-6411-000000	\$17.88	2 Simple Joys by Carter's Baby 2-Pack Microfleece Long-Sleeve Sleepbag, Grey Bear/Animal, 0-3 Months ASIN: Sold by: Amazon.com Services, Inc B083W19W45 Order # 114-1931383-5824263	1QP9-N9RH-4411	N
	2024-06-11	11-450-474-0010-6411-000000	\$3.87	1 Safety 1st Plug Protectors, 36 Count, White ASIN: Sold by: Amazon.com Services, Inc B00JHKTDQG Order # 114-0051792-6330651	1TQG-QF3R-1GM7	N
	2024-06-11	11-450-474-0010-6411-000000	\$9.99	2 Bath Spout Cover, Faucet Cover Baby Bathroom Tub Faucet Cover Protector for Kids, Bathtub Spout Cover for Baby Toddlers Protection Accessories Baby Safety Protection Baby Universal Bath Silicone Toys ASIN: B0C2JB3ZR7 Sold by: GUANG ZHOU S	1TQG-QF3R-1GM7	N
	2024-06-11	11-450-474-0010-6411-000000	\$69.98	3 Regalo Easy Step 38.5-Inch Wide Walk Thru Baby Gate, Includes 6-Inch Extension Kit, Pressure Mount Kit, Wall Cups ASIN: Sold by: Amazon.com Services, Inc B001OC5UMQ Order # 114-0051792-6330651	1TQG-QF3R-1GM7	N
110924	1347	AMAZON BUSINESS	\$113.48			
110925	1436	STREICHERS				
	2024-06-11	01-201-000-0000-6806-000000	\$40.99	Uniform Allowance	11702858	N
110925	1436	STREICHERS	\$40.99			
110926	3365	WSB & ASSOCIATES INC				
	2024-06-11	03-326-000-0000-6261-000000	\$255.00	CP 019-211 CSAH 19 AND RIVER ROAD ROW	R-023089-000-10	N
	2024-06-11	03-326-000-0000-6261-000000	\$23,824.08	CP 035-211 CSAH 35 RECONSTRUCT	R020473-000-23	N
110926	3365	WSB & ASSOCIATES INC	\$24,079.08			
110927	3844	NET TRANSCRIPTS INC				
	2024-06-11	01-201-000-0000-6261-000000	\$320.39	Transcriptions 5/19/24-5/30/24	NT19192	N
110927	3844	NET TRANSCRIPTS INC	\$320.39			
110928	3961	DUININCK INC				
	2024-06-11	03-325-000-0000-6650-000000	\$186,090.53	CP 148-221, CR 148 REALIGNMENT WITH RAB @ CSAH 83	CONT 2306 PMT 7	N
110928	3961	DUININCK INC	\$186,090.53			
110929	4050	ZOLL MEDICAL CORPORATION GPO				
	2024-06-11	01-201-000-0000-6411-000000	\$1,461.96	RESQPOD ITD 10 QTY 12	3984558	N
110929	4050	ZOLL MEDICAL CORPORATION GPO	\$1,461.96			
110930	4155	CARASOFT TECHNOLOGY CORPORATION				
	2024-06-11	11-430-700-0020-6260-000000	\$785.75	SOFTWARE OR SYSTEMS SUPPORT	IN1685300	N
	2024-06-11	11-420-600-0020-6260-000000	\$359.20	SOFTWARE OR SYSTEMS SUPPORT	IN1685300	N
	2024-06-11	11-450-430-0020-6260-000000	\$258.17	SOFTWARE OR SYSTEMS SUPPORT	IN1685300	N
110930	4155	CARASOFT TECHNOLOGY CORPORATION	\$1,403.12			
110935	6231	CINTAS CORPORATION NO. 2				
	2024-06-11	03-310-000-0000-6806-000000	\$30.00	HIGHWAY UNIFORMS - FRENCH LAKE	4195193996	N
	2024-06-11	03-310-000-0000-6806-000000	\$280.44	HIGHWAY UNIFORMS - BUFFALO	4195199920	N
110935	6231	CINTAS CORPORATION NO. 2	\$310.44			
110940	13590	INTEGRIPRINT INC				
	2024-06-11	11-450-430-0020-6411-000000	\$6.22	ADM OPERATING SUPPLIES	61868	N
	2024-06-11	11-420-600-0020-6411-000000	\$8.65	ADM OPERATING SUPPLIES	61868	N



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	2024-06-11	11-430-700-0020-6411-000000	\$18.92	ADM OPERATING SUPPLIES	61868	N
	2024-06-11	11-420-600-0020-6411-000000	\$7.21	ADM OPERATING SUPPLIES	61868	N
	2024-06-11	11-430-700-0020-6411-000000	\$15.78	ADM OPERATING SUPPLIES	61868	N
	2024-06-11	11-450-430-0020-6411-000000	\$5.19	ADM OPERATING SUPPLIES	61868	N
110940	13590	INTEGRIPRINT INC	\$61.97			
110943	45637	METRO LEGAL SERVICES INC				
	2024-06-11	01-091-000-0000-6261-000000	\$45.00	Legal Process Service-Bad Address PD 04/25 A Minneapolis	3505468	N
	2024-06-11	01-091-000-0000-6261-000000	\$115.00	Nationally Arranged Service-Base Rate-MN TS	3506244	N
110943	45637	METRO LEGAL SERVICES INC	\$160.00			
110944	46443	MCIT				
	2024-06-11	01-100-000-0000-6353-000000	\$502.00	Addtl Property Coverage 6/4/24-1/1/25	11345	N
110944	46443	MCIT	\$502.00			
110947	200079	CENTURY-LINK				
	2024-06-11	01-100-000-0000-6203-000000	\$73.85	PHONE BILL MONTHLY ALLOCATION 6/4/24-7/3/24	333618316 0724	N
110947	200079	CENTURY-LINK	\$73.85			
110948	200080	CENTURY_LINK				
	2024-06-11	01-201-282-0000-6305-000000	\$884.96	ACCT 89878331 ARMER TOWER ST MICHAEL 6/8/24-7/7/24	692395330	N
110948	200080	CENTURY_LINK	\$884.96			
110949	200487	S.M. HENTGES & SONS, INC.				
	2024-06-11	03-326-000-0000-6650-000000	\$1,491,514.66	CSAH 35 Construction Project St. MichaelSAP-086-635-042	CONT 2304 PAYMENT 4	N
110949	200487	S.M. HENTGES & SONS, INC.	\$1,491,514.66			
110951	200631	ORASURE TECHNOLOGIES, INC.				
	2024-06-11	11-450-472-0010-6411-000000	\$1,344.00	ORAQUICK, IN-HOME HIV TEST KIT	90826345	N
110951	200631	ORASURE TECHNOLOGIES, INC.	\$1,344.00			
110954	200782	RELX INC				
	2024-06-11	01-201-000-0000-6261-000000	\$100.00	Subscription May 2024	3095140919	N
110954	200782	RELX INC	\$100.00			
110955	200080	CENTURY_LINK				
	2024-06-11	01-201-282-0000-6305-000000	\$992.64	ACCT 90020998 ARMER PAGING LEC CIRCUIT 6/8/24-7/7/24	692397054	N
110955	200080	CENTURY_LINK	\$992.64			
264002	200033	WCHHS				
	2024-06-07	87-731-000-0000-6884-000000	\$1,357.00	APRIL OHP REIMBURSEMENT-DJRB	2024-06-07-01	N
	2024-06-07	87-732-000-0000-6884-000000	\$1,357.00	APRIL REIMBURSEMENT-DWRB	2024-06-07-01	N
	2024-06-07	87-754-000-0000-6884-000000	\$776.00	MARCH OHP REIMBURSEMENT-MD	2024-06-07-01	N
	2024-06-07	87-754-000-0000-6884-000000	\$776.00	APRIL OHP REIMBURSEMENTS-MD	2024-06-07-01	N
264002	200033	WCHHS	\$4,266.00			
8001302		Tarah Jo Huston				
	2024-05-31	01-000-000-0000-6801-000000	(\$614.62)	Corporate card transaction reversal.	EX000035708213	
	2024-05-31	01-603-021-0000-6410-000000	\$47.80	Laminating Film, order #113-9494452-5725858, rcvd 5/4/24	EX000035708213	
	2024-05-31	01-603-021-0000-6244-000000	\$78.04	Personal purchase made with P-card - reimbursement check was sent previously	EX000035708213	
	2024-05-31	01-603-021-0000-6410-000000	\$79.90	Copy Paper, order#366299340-001, rcvd 5/17/24	EX000035708213	
	2024-05-31	01-603-021-0000-6410-000000	\$58.05	office supplies, order #365050292, rcvd 4/26/24	EX000035708213	
	2024-05-31	01-603-021-0000-6411-000000	\$19.99	Keyboard and mouse, Order #113-2336957-1981869, rcvd 5/7/24	EX000035708213	
	2024-05-31	01-603-021-0000-6410-000000	\$70.39	Envelopes, order #366629521, rcvd 5/10/24	EX000035708213	
	2024-05-31	01-603-021-0000-6205-000000	\$19.99	stamps.com subscription	EX000035708213	
	2024-05-31	01-603-021-0000-6244-000000	\$128.46	Fair Supplies, order #113-4274347-0458620, rcvd 5/10/24	EX000035708213	
	2024-05-31	01-603-021-0000-6244-000000	\$70.55	Fair Supplies, order #113-1190285-7801816, rcvd 5/10/24	EX000035708213	



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	2024-05-31	01-603-021-0000-6244-000000	\$17.46	Tablecloth, Order #113-6018940-6640217, rcvd 5/10/24	EX000035708213	
	2024-05-31	01-603-021-0000-6411-000000	\$23.99	Key Board, order #113-7721613-3385826, rcvd 5/15/24	EX000035708213	
8001302		Tarah Jo Huston	\$0.00			
8001303		Kristin Kay Otto				
	2024-05-31	01-000-000-0000-6801-000000	(\$184.45)	Corporate card transaction reversal.	EX000036529587	
	2024-05-31	11-430-700-0010-6338-000000	\$131.95	Hotel- 1 night stay for AMFCCL conference in Staples	EX000036529587	
	2024-05-31	11-430-710-1980-6030-000000	\$10.50	CFC-fingerprints AG	EX000036529587	
	2024-05-31	11-430-710-1980-6030-000000	\$10.50	CFC fingerprints MG	EX000036529587	
	2024-05-31	11-430-710-1980-6030-000000	\$10.50	CFC fingerprints BG	EX000036529587	
	2024-05-31	11-430-710-1980-6030-000000	\$10.50	CFC fingerprints AD	EX000036529587	
	2024-05-31	11-430-710-1980-6030-000000	\$10.50	CFC fingerprints-EG	EX000036529587	
8001303		Kristin Kay Otto	\$0.00			
8001304		Jeffrey LEE Putnam				
	2024-05-31	01-000-000-0000-6801-000000	(\$39.99)	Corporate card transaction reversal.	EX000037122848	
	2024-05-31	01-521-021-0000-6806-000000	\$39.99	Runnings, \$39.99, 5/16/24, Light Weight Spray Jacket	EX000037122848	
8001304		Jeffrey LEE Putnam	\$0.00			
8001305		Anthony Paul Rasmuson				
	2024-05-31	01-000-000-0000-6801-000000	(\$1,397.25)	Corporate card transaction reversal.	EX000037129147	
	2024-05-31	01-105-027-0000-6411-000000	\$71.87	Paper, file folders, paper clips, pins.	EX000037129147	
	2024-05-31	01-105-027-0000-6411-000000	\$349.46	Stylus, notebook cases, for mobile assessor key chain tags - this is part of the order of \$770.38	EX000037129147	
	2024-05-31	01-105-027-0000-6411-000000	\$420.92	Stylus, notebook cases, for mobile assessor key chain tags - this is part of the order of \$770.38	EX000037129147	
	2024-05-31	01-105-027-0000-6338-000000	\$555.00	Assessment Administration course - Marissa K	EX000037129147	
8001305		Anthony Paul Rasmuson	\$0.00			
8001306		Katie Lynn Brown				
	2024-05-31	01-000-000-0000-6801-000000	(\$1,235.71)	Corporate card transaction reversal.	EX000033149195	
	2024-05-31	11-430-710-1670-6030-000000	\$205.26	Centerpoint bill paid for client: PD	EX000033149195	
	2024-05-31	11-430-710-1670-6030-000000	\$199.84	HH& Hygiene products for client: DG	EX000033149195	
	2024-05-31	11-430-710-1670-6030-000000	\$86.04	Centerpoint bill paid for client: TN	EX000033149195	
	2024-05-31	11-430-710-1670-6030-000000	\$315.00	Utilities paid for client:TN	EX000033149195	
	2024-05-31	11-430-710-1670-6030-000000	\$429.57	Paid partial rent payment for client: HG	EX000033149195	
	2024-05-31	01-000-000-0000-6801-000000	(\$435.57)	Corporate card transaction reversal.	EX000036549971	
	2024-05-31	11-430-710-1670-6030-000000	\$318.91	Purchased bulk food items and cookware for client: AB	EX000036549971	
	2024-05-31	11-430-710-1670-6030-000000	\$116.66	Purchased undergarments and baby clothes for client: AB	EX000036549971	
8001306		Katie Lynn Brown	\$0.00			
8001307		Loren Louise Green				
	2024-05-31	01-000-000-0000-6801-000000	(\$155.51)	Corporate card transaction reversal.	EX000037131116	
	2024-05-31	03-310-000-0000-6410-000000	\$19.98	OFFICE SUPPLIES	EX000037131116	
	2024-05-31	03-310-000-0000-6410-000000	\$40.99	OFFICE SUPPLIES - PHONCE CHARGER, CASE, SCREEN PROTECTOR FOR BRIAN JANS	EX000037131116	
	2024-05-31	03-310-000-0000-6410-000000	\$94.54	OFFICE SUPPLIES - LAPTOP STAND - NATE HELGESON, CHAD HAUSMANN AND EXTRA	EX000037131116	
8001307		Loren Louise Green	\$0.00			
8001308		Joshua Tyson Hinton				
	2024-05-31	01-000-000-0000-6801-000000	(\$459.36)	Corporate card transaction reversal.	EX000036270475	
	2024-05-31	01-201-000-0000-6338-000000	\$459.36	MAWP Conference	EX000036270475	
	2024-05-31	01-000-000-0000-6801-000000	(\$24.85)	Corporate card transaction reversal.	EX000036270659	
	2024-05-31	01-201-000-0000-6411-000000	\$24.85	refreshments for LEOSA	EX000036270659	
	2024-05-31	01-000-000-0000-6801-000000	(\$370.54)	Corporate card transaction reversal.	EX000037129170	



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	2024-05-31	01-201-000-0000-6338-000000	\$370.54	charge refunded, reference oricle # 35764542	EX000037129170	
8001308		Joshua Tyson Hinton	\$0.00			
8001309		Bradley Scott Harrington				
	2024-05-31	01-000-000-0000-6801-000000	(\$1,987.00)	Corporate card transaction reversal.	EX000036270458	
	2024-05-31	01-521-523-0000-6411-000000	\$1,989.00	double charge for freezer	EX000036270458	
	2024-05-31	01-521-523-0000-6411-000000	(\$2.00)	Software testing	EX000036270458	
8001309		Bradley Scott Harrington	\$0.00			
8001310		Joshua Buchele Kruse				
	2024-05-31	01-000-000-0000-6801-000000	(\$777.34)	Corporate card transaction reversal.	EX000037262036	
	2024-05-31	03-340-021-0000-6411-000000	\$189.00	foot pedal air valve for tire machine	EX000037262036	
	2024-05-31	03-340-000-0000-6574-000000	\$16.00	parts	EX000037262036	
	2024-05-31	03-340-000-0000-6574-000000	\$385.00	parts	EX000037262036	
	2024-05-31	03-340-000-0000-6574-000000	\$168.62	parts	EX000037262036	
	2024-05-31	03-340-000-0000-6574-000000	\$18.72	parts	EX000037262036	
8001310		Joshua Buchele Kruse	\$0.00			
8001311		Delia Adare Scepaniak				
	2024-05-31	01-000-000-0000-6801-000000	(\$147.08)	Corporate card transaction reversal.	EX000036165446	
	2024-05-31	01-521-021-0000-6450-000000	\$24.91	Walmart, 5/15/24, \$24.91, Enviromental Ed Days Breakfast for voulenteers	EX000036165446	
	2024-05-31	01-521-021-0000-6450-000000	\$19.51	Walmart Enviromental Ed Days, Breakfast for Volunteers, \$19.51, 5/16/24	EX000036165446	
	2024-05-31	01-521-021-0000-6410-000000	\$17.48	Amazon, 5/5/24, Office supplies, laminating pouches, \$17.48	EX000036165446	
	2024-05-31	01-521-021-0000-6410-000000	\$27.14	Amazon, Laminating Pouches, 5/5/24, \$27.14	EX000036165446	
	2024-05-31	01-521-021-0000-6410-000000	\$58.04	Amazon, printer paper for office, 5/6/24, \$58.04	EX000036165446	
8001311		Delia Adare Scepaniak	\$0.00			
8001312		Tyler Gregory Webster				
	2024-05-31	01-000-000-0000-6801-000000	(\$33.39)	Corporate card transaction reversal.	EX000037131441	
	2024-05-31	01-041-046-0000-6338-000000	\$33.39	Deposit for MACATFO ConferenceCounty Auditor Treasurer Training, deposit for Craguns	EX000037131441	
8001312		Tyler Gregory Webster	\$0.00			
8001313		Michael Joseph Loomis				
	2024-05-31	01-000-000-0000-6801-000000	(\$461.86)	Corporate card transaction reversal.	EX000037246885	
	2024-05-31	01-201-262-0000-6261-000000	\$461.86	Stuff for new K9	EX000037246885	
8001313		Michael Joseph Loomis	\$0.00			
8001314		Austin Joseph Brandjord				
	2024-05-31	01-000-000-0000-6801-000000	(\$704.94)	Corporate card transaction reversal.	EX000036550068	
	2024-05-31	01-521-021-0000-6260-000000	\$50.00	Initial Yearly Standard Supscription for Scan Tool Order #hm8287gp	EX000036550068	
	2024-05-31	03-380-521-0000-6564-000000	\$57.02	Premium Gasoline Tran #9110925	EX000036550068	
	2024-05-31	03-380-521-0000-6452-000000	\$159.99	Single Electric Valve Invoice #3573652	EX000036550068	
	2024-05-31	03-380-521-0000-6452-000000	\$127.38	Dipstick Gauge, Spray Gun Invoice #IE41950	EX000036550068	
	2024-05-31	03-380-521-0000-6452-000000	\$111.14	Trailer Ramp Springs Invoice # 025981	EX000036550068	
	2024-05-31	03-380-521-0000-6452-000000	\$75.73	Menards, water plumbing supplies setting up new sprayer, Auth Code: 058960	EX000036550068	
	2024-05-31	03-380-521-0000-6452-000000	\$26.09	Amazon- 12v wireless remote Order # 111-8139951-7675400	EX000036550068	
	2024-05-31	01-521-021-0000-6203-000000	\$59.91	Otterbox case and screen protector Order # 111-9344647-3815423	EX000036550068	
	2024-05-31	03-380-521-0000-6452-000000	\$37.68	Runnings- Spraying plumbing parts Invoice # 3582749	EX000036550068	
8001314		Austin Joseph Brandjord	\$0.00			
8001315		Drew J Scherber				
	2024-05-31	01-000-000-0000-6801-000000	(\$242.99)	Corporate card transaction reversal.	EX000037129180	
	2024-05-31	01-201-000-0000-6414-000000	\$242.99	Binoculars for snowmobile patrol	EX000037129180	
8001315		Drew J Scherber	\$0.00			



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8001316		Molly Beth Martie				
	2024-05-31	01-000-000-0000-6801-000000	(\$269.52)	Corporate card transaction reversal.	EX000036549982	
	2024-05-31	11-430-710-1586-6030-000000	\$269.52	Part of rent. V.R Opioid	EX000036549982	
8001316		Molly Beth Martie	\$0.00			
8001317		Tarynn Lynn Anderson				
	2024-05-31	01-000-000-0000-6801-000000	(\$75.00)	Corporate card transaction reversal.	EX000036266780	
	2024-05-31	11-430-740-4300-6030-000000	\$75.00	TBRI training for parents of WZ.	EX000036266780	
8001317		Tarynn Lynn Anderson	\$0.00			
8001318		Max Christopher Welter				
	2024-05-31	01-000-000-0000-6801-000000	(\$252.81)	Corporate card transaction reversal.	EX000036571131	
	2024-05-31	03-380-000-0000-6564-000000	\$160.04	93 octane fuel, #731, \$160.04, Auth code: 089331	EX000036571131	
	2024-05-31	03-380-000-0000-6564-000000	\$92.77	93 octane fuel, #731, \$92.77, Auth code: 026182	EX000036571131	
8001318		Max Christopher Welter	\$0.00			
8001319		Chad Michael Hadley				
	2024-05-31	01-000-000-0000-6801-000000	(\$327.42)	Corporate card transaction reversal.	EX000037122832	
	2024-05-31	01-521-021-0000-6301-000000	\$152.50	Menards, Shop Supplies, 5/14/24, \$152.50	EX000037122832	
	2024-05-31	01-521-021-0000-6301-000000	\$123.97	The Home Depot, 5/14/24, \$123.97, Shop Supplies	EX000037122832	
	2024-05-31	01-521-021-0000-6301-000000	\$50.95	Menards, shop supplies, \$50.95, 5/21/24	EX000037122832	
8001319		Chad Michael Hadley	\$0.00			
8001320		Marisa Kaye Ferguson				
	2024-05-31	01-000-000-0000-6801-000000	(\$75.00)	Corporate card transaction reversal.	EX000036550763	
	2024-05-31	11-430-710-1980-6030-000000	\$75.00	Plaque for retiring foster provider	EX000036550763	
8001320		Marisa Kaye Ferguson	\$0.00			
8001321		Robert Brian DuBois				
	2024-05-31	01-000-000-0000-6801-000000	(\$750.00)	Corporate card transaction reversal.	EX000036550673	
	2024-05-31	01-250-000-0000-6338-000000	\$375.00	DMT Course through BCA	EX000036550673	
	2024-05-31	01-250-000-0000-6338-000000	\$375.00	DMT course through BCA	EX000036550673	
8001321		Robert Brian DuBois	\$0.00			
8001322		Christine Lee Kraklau-Treichler				
	2024-05-31	01-000-000-0000-6801-000000	(\$20.00)	Corporate card transaction reversal.	EX000037129206	
	2024-05-31	11-430-700-0030-6338-000000	\$20.00	Training	EX000037129206	
8001322		Christine Lee Kraklau-Treichler	\$0.00			
8001323		Robin Leigh Wheaton				
	2024-05-31	01-000-000-0000-6801-000000	(\$444.61)	Corporate card transaction reversal.	EX000036155104	
	2024-05-31	11-430-710-1670-6030-000000	\$230.46	Paid water bill for client, \$230.46	EX000036155104	
	2024-05-31	11-430-710-1670-6030-000000	\$193.49	Paid Xcel electric bill for client, \$193.49	EX000036155104	
	2024-05-31	11-430-710-1670-6030-000000	\$20.66	Purchased planner for client, \$20.66	EX000036155104	
8001323		Robin Leigh Wheaton	\$0.00			
8001324		Donald Maxwell Baron				
	2024-05-31	01-000-000-0000-6801-000000	(\$803.79)	Corporate card transaction reversal.	EX000037027530	
	2024-05-31	01-041-042-0000-6333-000000	\$803.79	Conference in Indianapolis 5/19-5/22	EX000037027530	
8001324		Donald Maxwell Baron	\$0.00			
8001325		Heather Ann Craig				
	2024-06-07	01-000-000-0000-6801-000000	(\$63.89)	Corporate card transaction reversal.	EX000035648158	
	2024-06-07	11-430-710-1660-6030-000000	\$63.89	Meal for DT FGDM	EX000035648158	
8001325		Heather Ann Craig	\$0.00			
8001326		Robin Lynn Dorf				



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	2024-06-07	01-000-000-0000-6801-000000	(\$20.00)	Corporate card transaction reversal.	EX000037255221	
	2024-06-07	11-430-710-1980-6030-000000	\$20.00	Both fee for Wright Sherburne Pride Festival for Child Foster Care Recruitment - Mistake paid twice	EX000037255221	
	2024-06-07	11-430-710-1980-6030-000000	(\$20.00)	Both fee for Wright Sherburne Pride Festival for Child Foster Care Recruitment - reimbursement for mistake on 5/13/2024 - no receipt on card	EX000037255221	
	2024-06-07	11-430-710-1980-6030-000000	\$20.00	Both fee for Wright Sherburne Pride Festival for Child Foster Care Recruitment	EX000037255221	
8001326		Robin Lynn Dorf	\$0.00			
8001327		Judy Marie Voigt				
	2024-06-07	01-000-000-0000-6801-000000	(\$212.50)	Corporate card transaction reversal.	EX000037338031	
	2024-06-07	01-201-268-0000-6410-000000	\$183.60	Batteries	EX000037338031	
	2024-06-07	01-201-268-0000-6410-000000	\$28.90	Batteries	EX000037338031	
8001327		Judy Marie Voigt	\$0.00			
8001328		Anthony Paul Rasmuson				
	2024-06-07	01-000-000-0000-6801-000000	(\$123.35)	Corporate card transaction reversal.	EX000037338480	
	2024-06-07	01-105-027-0000-6411-000000	\$123.35	Printable postcards	EX000037338480	
8001328		Anthony Paul Rasmuson	\$0.00			
8001329		Seth William Hansen				
	2024-06-07	01-000-000-0000-6801-000000	(\$281.29)	Corporate card transaction reversal.	EX000036164948	
	2024-06-07	01-201-281-0000-6338-000000	\$17.68	Dinner Seth	EX000036164948	
	2024-06-07	01-201-281-0000-6338-000000	\$39.31	Lunch Seth and Rich	EX000036164948	
	2024-06-07	01-201-281-0000-6338-000000	\$39.83	Lunch Seth and Rich	EX000036164948	
	2024-06-07	01-201-281-0000-6338-000000	\$36.37	Lunch Seth and Rich	EX000036164948	
	2024-06-07	01-201-281-0000-6338-000000	\$39.31	Dinner Seth and Rich	EX000036164948	
	2024-06-07	01-201-281-0000-6338-000000	\$37.94	Dinner Seth and Rich	EX000036164948	
	2024-06-07	01-201-281-0000-6338-000000	\$21.05	Breakfast Seth	EX000036164948	
	2024-06-07	01-201-281-0000-6338-000000	\$49.80	Dinner Seth and Rich	EX000036164948	
8001329		Seth William Hansen	\$0.00			
8001330		Jessica Lynn Miller				
	2024-06-07	01-000-000-0000-6801-000000	(\$7,143.29)	Corporate card transaction reversal.	EX000034726062	
	2024-06-07	02-025-000-0000-6261-000000	\$77.00	C Soland reimbursed by ATI funding	EX000034726062	
	2024-06-07	02-025-000-0000-6261-000000	\$388.98	reimbursed by ATI funding	EX000034726062	
	2024-06-07	02-025-000-0000-6261-000000	\$250.00	Reimbursed by ATI funding	EX000034726062	
	2024-06-07	02-025-000-0000-6261-000000	\$250.00	reimbursed by ATI funding	EX000034726062	
	2024-06-07	02-025-000-0000-6261-000000	\$229.50	C Sohr storage rental reimbursed by ATI funding	EX000034726062	
	2024-06-07	02-025-000-0000-6261-000000	\$1,259.71	reimbursed by ATI funding	EX000034726062	
	2024-06-07	01-025-000-0000-6410-000000	\$99.98	Printer Paper	EX000034726062	
	2024-06-07	01-025-000-0000-6410-000000	\$16.99	self inking stamp	EX000034726062	
	2024-06-07	01-025-000-0000-6410-000000	\$73.56	books, screen protector, phone case	EX000034726062	
	2024-06-07	02-025-000-0000-6261-000000	\$34.00	K Gillan cell phone bill - The Turn reimbursed by ATI funding	EX000034726062	
	2024-06-07	02-025-000-0000-6261-000000	\$75.00	M Steiger Metro Bus The Turn - reimbursed by ATI Funding	EX000034726062	
	2024-06-07	01-025-000-0000-6263-000000	\$90.04	Specimen Collector Pans	EX000034726062	
	2024-06-07	01-025-000-0000-6365-000000	\$215.19	D Groenke Overnight Hotel Stay NADCP - Reimbursed by Federal Grant	EX000034726062	
	2024-06-07	01-025-000-0000-6365-000000	\$296.82	N Ramey Child Care - reimbursed by Federal Grant	EX000034726062	
	2024-06-07	01-025-000-0000-6203-000000	\$7.59	Phone case	EX000034726062	
	2024-06-07	01-025-000-0000-6410-000000	\$49.99	Printer Paper	EX000034726062	
	2024-06-07	01-025-000-0000-6338-000000	\$190.00	M Pramann and S Denzer - 1 day training Breezy Point	EX000034726062	
	2024-06-07	01-025-000-0000-6410-000000	\$24.49	Cleaning Duster Spray	EX000034726062	
	2024-06-07	01-025-000-0000-6410-000000	\$27.28	Tissues and badge holders	EX000034726062	
	2024-06-07	01-025-000-0000-6410-000000	\$45.94	correction tape, paperclips, labels	EX000034726062	
	2024-06-07	01-025-000-0000-6365-000000	\$317.22	N Ramey - Childcare reimbursed by Federal Grant	EX000034726062	
	2024-06-07	01-025-000-0000-6261-000000	\$26.20	Supplies for Truancy Advisory Board Meeting	EX000034726062	



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	2024-06-07	01-025-000-0000-6203-000000	\$76.83	Phone Cases and Screen Protectors	EX000034726062	
	2024-06-07	01-025-000-0000-6203-000000	\$57.86	Phone Cases and screen protectors	EX000034726062	
	2024-06-07	01-025-000-0000-6203-000000	(\$20.99)	Returned cell phone case that was not the right style	EX000034726062	
	2024-06-07	01-025-000-0000-6338-000000	\$748.00	E Anderson Breezy Point Overnight stay - MACPO training	EX000034726062	
	2024-06-07	01-025-000-0000-6203-000000	\$73.55	Iphone wall chargers	EX000034726062	
	2024-06-07	01-025-000-0000-6410-000000	\$86.32	business cards	EX000034726062	
	2024-06-07	02-025-000-0000-6261-000000	\$650.00	J Hanson May Rent The Turn - reimbursed by ATI funds	EX000034726062	
	2024-06-07	02-025-000-0000-6261-000000	\$1,061.80	K Baxter- Lesniak reimbursed by ATI Funding	EX000034726062	
	2024-06-07	01-025-000-0000-6205-000000	\$9.85	Postage to mail gift bag to The Turn Client M Lepowsky	EX000034726062	
	2024-06-07	01-025-000-0000-6411-000000	\$156.59	Business Cards for 3 staff	EX000034726062	
	2024-06-07	02-025-000-0000-6261-000000	\$198.00	C Soland reimbursed by ATI funding	EX000034726062	
8001330		Jessica Lynn Miller	\$0.00			
8001331		Amanda Marie Johnson				
	2024-06-07	01-000-000-0000-6801-000000	(\$3,199.55)	Corporate card transaction reversal.	EX000036570946	
	2024-06-07	01-091-093-0000-6410-000000	\$66.27	Batteries/Binders	EX000036570946	
	2024-06-07	01-091-093-0000-6410-000000	\$129.98	(2) 1TB Hard Drives	EX000036570946	
	2024-06-07	01-091-093-0000-6245-000000	\$278.00	Mn Lawyer Registration- Liestman	EX000036570946	
	2024-06-07	01-091-093-0000-6410-000000	\$218.30	Microwave/Keyboard	EX000036570946	
	2024-06-07	01-091-093-0000-6338-000000	\$225.00	Child Abuse Summit- Ashley Liestman	EX000036570946	
	2024-06-07	01-091-093-0000-6338-000000	\$100.00	Prosecuting the Drugged Driver CLE- Karvel	EX000036570946	
	2024-06-07	01-091-093-0000-6801-000000	\$278.00	MN Lawyer Registration- H Larson	EX000036570946	
	2024-06-07	01-091-093-0000-6245-000000	\$278.00	MN Lawyer Registration- Sandberg	EX000036570946	
	2024-06-07	01-091-093-0000-6801-000000	\$278.00	MN Lawyer Registration- Lutes	EX000036570946	
	2024-06-07	01-091-093-0000-6245-000000	\$278.00	MN Lawyer Registration- B Larson	EX000036570946	
	2024-06-07	01-091-093-0000-6245-000000	\$1,070.00	MSBA Membership Renewals- Lutes/B Larson/Buske/Kryzer/Karvel	EX000036570946	
8001331		Amanda Marie Johnson	\$0.00			
8001332		Tyler Gregory Webster				
	2024-06-07	01-000-000-0000-6801-000000	(\$77.65)	Corporate card transaction reversal.	EX000037528942	
	2024-06-07	01-041-043-0000-6410-000000	\$77.65	note pads, clock and pens for license center	EX000037528942	
	2024-06-07	01-000-000-0000-6801-000000	(\$193.53)	Corporate card transaction reversal.	EX000037528947	
	2024-06-07	01-041-046-0000-6410-000000	\$146.52	Ink Cartridges for check scanners	EX000037528947	
	2024-06-07	01-041-046-0000-6410-000000	\$47.01	Office supplies for taxpayer services	EX000037528947	
	2024-06-07	01-000-000-0000-6801-000000	(\$5.13)	Corporate card transaction reversal.	EX000037528958	
	2024-06-07	01-041-071-0000-6205-000000	\$5.13	Postage for Liquor License Packets	EX000037528958	
8001332		Tyler Gregory Webster	\$0.00			
8001333		Ashlee Marie Weiers				
	2024-06-07	01-000-000-0000-6801-000000	(\$171.72)	Corporate card transaction reversal.	EX000036550106	
	2024-06-07	01-201-000-0000-6410-000000	\$119.76	Lysol wipes	EX000036550106	
	2024-06-07	01-201-000-0000-6806-000000	(\$16.11)	Refund - Safety Wands	EX000036550106	
	2024-06-07	01-201-000-0000-6806-000000	(\$16.11)	Refund - Safety Wands	EX000036550106	
	2024-06-07	01-201-000-0000-6806-000000	(\$16.11)	Refund - Safety Wands	EX000036550106	
	2024-06-07	01-201-000-0000-6806-000000	(\$16.11)	Refund - Safety Wands	EX000036550106	
	2024-06-07	01-201-000-0000-6806-000000	(\$16.11)	Refund - Safety Wands	EX000036550106	
	2024-06-07	01-201-000-0000-6410-000000	\$96.95	Anti Fatigue Floor Mats	EX000036550106	
	2024-06-07	01-201-000-0000-6411-000000	\$35.56	Charging Cords	EX000036550106	
8001333		Ashlee Marie Weiers	\$0.00			
8001334		Teresa DIANNE Burkhart				
	2024-06-07	01-000-000-0000-6801-000000	(\$1,428.68)	Corporate card transaction reversal.	EX000037639981	
	2024-06-07	11-450-430-0010-6338-000000	\$352.28	Car Seat Instructor Training for KS	EX000037639981	
	2024-06-07	11-450-470-0010-6411-000000	\$718.88	Flashing car keychain for Car Seat Program	EX000037639981	
	2024-06-07	11-450-470-0010-6411-000000	(\$71.88)	Credit for car seat swag order	EX000037639981	



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	2024-06-07	11-450-451-7103-6338-000000	\$115.24	Conference Under One Roof -LW	EX000037639981	
	2024-06-07	11-450-451-7103-6338-000000	\$115.24	Conference Under One Roof -GW	EX000037639981	
	2024-06-07	11-450-470-0010-6411-000000	\$198.92	car seats for donation inventory	EX000037639981	
8001334		Teresa DIANNE Burkhart	\$0.00			
8001335		Joshua William Wilson				
	2024-06-07	01-000-000-0000-6801-000000	(\$719.93)	Corporate card transaction reversal.	EX000034716629	
	2024-06-07	01-521-021-0000-6301-000000	\$189.00	Septic checker tool - Order# 111-3337900-0692227	EX000034716629	
	2024-06-07	01-521-523-0000-6301-000000	\$83.57	Plumbing - Shower Hoses - 768 - 360 - Order #453190	EX000034716629	
	2024-06-07	01-521-021-0000-6842-000000	\$57.81	Hearing Protection - GreenView Staff - Order# 111-7540197-1077847	EX000034716629	
	2024-06-07	01-521-021-0000-6301-000000	\$186.50	Rufuse Clean up - Pik Stil's - Various Parks - Order# 111-2730842-0795441	EX000034716629	
	2024-06-07	01-521-021-0000-6842-000000	\$34.99	PDF Throw Flotation Device for Parks #644 Boat - Order# 111-4670115-9001845	EX000034716629	
	2024-06-07	01-521-021-0000-6301-000000	\$54.99	Plumbing - Otsego Hwy Shop - Order# 111-0919218-3774610	EX000034716629	
	2024-06-07	01-521-021-0000-6842-000000	\$77.59	PFD - Additional Life Jacket for ##644 Boat - Order# 111-0681946-7294652	EX000034716629	
	2024-06-07	01-521-021-0000-6301-000000	\$20.99	Sign - 783 - 322 Bathroom Open time sign. Order# 111-4832671-5475444	EX000034716629	
	2024-06-07	01-521-021-0000-6301-000000	\$14.49	Batteries for door lock timer - 783 - 360 - Order# 111-1070902-9949067	EX000034716629	
8001335		Joshua William Wilson	\$0.00			
8001336		Bradly James Weege				
	2024-06-07	01-000-000-0000-6801-000000	(\$6.40)	Corporate card transaction reversal.	EX000037122822	
	2024-06-07	01-521-523-0000-6301-000000	\$6.40	Kaz Hardware, buoy chain lap links for Schroeder campground, \$6.40, 5/9/24	EX000037122822	
8001336		Bradly James Weege	\$0.00			
8001337		Molly Beth Martie				
	2024-06-07	01-000-000-0000-6801-000000	(\$515.00)	Corporate card transaction reversal.	EX000037205170	
	2024-06-07	11-430-710-1586-6030-000000	\$515.00	C.S Opioid funds	EX000037205170	
	2024-06-07	01-000-000-0000-6801-000000	(\$2.34)	Corporate card transaction reversal.	EX000037205175	
	2024-06-07	11-430-710-1586-6030-000000	\$2.34	C.S. Opioid	EX000037205175	
	2024-06-07	01-000-000-0000-6801-000000	(\$520.34)	Corporate card transaction reversal.	EX000037205183	
	2024-06-07	11-430-710-1586-6030-000000	\$518.00	C.S Opioid	EX000037205183	
	2024-06-07	11-430-710-1586-6030-000000	\$2.34	C.S Opioid	EX000037205183	
8001337		Molly Beth Martie	\$0.00			
8001338		Tarynn Lynn Anderson				
	2024-06-07	01-000-000-0000-6801-000000	(\$247.42)	Corporate card transaction reversal.	EX000037205302	
	2024-06-07	11-430-740-4890-6030-000000	\$247.42	Community center pass for NS--CMH respite funds	EX000037205302	
	2024-06-07	01-000-000-0000-6801-000000	(\$99.00)	Corporate card transaction reversal.	EX000037364809	
	2024-06-07	11-430-700-0030-6338-000000	\$99.00	2024 Resiliency Conference for staff TA	EX000037364809	
8001338		Tarynn Lynn Anderson	\$0.00			
8001339		Max Christopher Welter				
	2024-06-07	01-000-000-0000-6801-000000	(\$271.81)	Corporate card transaction reversal.	EX000037364608	
	2024-06-07	03-380-000-0000-6564-000000	\$192.78	91 Octane fuel, #731, \$192.78, Auth code: 054647	EX000037364608	
	2024-06-07	03-380-000-0000-6564-000000	\$79.03	93 Octane fuel, #731, \$79.03, Auth code: 029720	EX000037364608	
8001339		Max Christopher Welter	\$0.00			
8001340		Julie Ross Bemboom				
	2024-06-07	01-000-000-0000-6801-000000	(\$89.00)	Corporate card transaction reversal.	EX000037340037	
	2024-06-07	11-430-710-1640-6030-000000	\$89.00	parenting for client	EX000037340037	
8001340		Julie Ross Bemboom	\$0.00			
8001341		Caitlin Elizabeth Chovan				
	2024-06-07	01-000-000-0000-6801-000000	(\$570.93)	Corporate card transaction reversal.	EX000037262829	
	2024-06-07	01-031-021-0000-6411-000000	\$18.95	Admin lobby music subscription, monthly recurring	EX000037262829	
	2024-06-07	01-031-021-0000-6260-000000	\$468.00	Annual renewal- Survey Monkey	EX000037262829	
	2024-06-07	01-063-000-0000-6260-000000	\$55.00	IT- Online Scheduling Software, monthly recurring	EX000037262829	



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	2024-06-07	01-031-021-0000-6235-000000	\$14.99	Admin news subscription, monthly recurring	EX000037262829	
	2024-06-07	01-100-000-0000-6912-000000	\$13.99	Risk- Signage	EX000037262829	
8001341		Caitlin Elizabeth Chovan	\$0.00			
9985		UNIQUE TITLE & ESCROW INC				
	2024-05-30	84-000-000-0000-5013-000000	\$903.55	REFUND-OVERPYMT	20240521	
	2024-05-30	01-101-044-0000-5013-000000	\$27.95	REFUND-OVERPYMT	20240521	
9985		UNIQUE TITLE & ESCROW INC	\$931.50			
9987	5912	BONITA BRYANT				
	2024-05-30	11-450-430-0010-6336-000000	\$50.00	Public Health Task Force Meeting	2024.05.13	Y
9987	5912	BONITA BRYANT	\$50.00			
9988	200231	SROA - STORAGE RENTALS OF AMERICA LLC				
	2024-05-30	73-847-000-0000-6342-000000	\$126.00	#B255 Rent June 2024 Mink Somers LID	2223	N
9988	200231	SROA - STORAGE RENTALS OF AMERICA LLC	\$126.00			
9989	200401	KANATI LAND MANAGEMENT LLC				
	2024-05-30	01-522-000-4012-6261-000000	\$200.00	Serviceberry	1657	N
	2024-05-30	01-522-000-4012-6261-000000	\$200.00	Chokeberry	1657	N
	2024-05-30	01-522-000-4012-6261-000000	\$200.00	Chokecherry	1657	N
	2024-05-30	01-522-000-4012-6261-000000	\$200.00	Nannyberry	1657	N
	2024-05-30	01-522-000-4012-6261-000000	\$200.00	Gray Dogwood	1657	N
	2024-05-30	01-522-000-4012-6261-000000	\$200.00	Red-osier Dog Wood	1657	N
	2024-05-30	01-522-000-4012-6261-000000	\$800.00	Cut existing dogwood, dip in rooting hormone and plant	1657	N
	2024-05-30	01-522-000-4012-6261-000000	\$6,090.00	Conduct a preparatory prescribed burn	1657	N
	2024-05-30	01-522-000-4012-6261-000000	\$16,240.00	Restoration seeding	1657	N
9989	200401	KANATI LAND MANAGEMENT LLC	\$24,330.00			
9992	2585	MN DEPT OF TRANSPORTATION				
	2024-05-30	85-830-000-0000-6882-000000	\$1,151.58	REFUND DUPLICATE PYMT 102-500-293210	8606 903 215 DP	N
9992	2585	MN DEPT OF TRANSPORTATION	\$1,151.58			
9993	1617	REGENTS OF THE UNIVERSITY OF MN				
	2024-05-31	01-603-000-0000-6117-000000	\$628.80	Intern Salary 5/6/24-5/19/24 - Emma Bruder	0300034481	N
9993	1617	REGENTS OF THE UNIVERSITY OF MN	\$628.80			
9994	4858	BUFFALO AUTO VALUE				
	2024-05-31	03-380-521-0000-6452-000000	(\$10.99)	METRIC M.O.D. GREASE CM ORG INV 82261722	82261870	N
	2024-05-31	03-380-521-0000-6452-000000	\$9.41	OIL SEAL	82261883	N
	2024-05-31	03-380-521-0000-6452-000000	\$190.99	VEHICLE BATTERY	82261960	N
	2024-05-31	03-380-521-0000-6452-000000	\$9.99	QT MOBIL 1 10W30	82262195	N
	2024-05-31	03-380-521-0000-6452-000000	\$45.99	2 DROP LOADDD BALL	82262264	N
	2024-05-31	03-380-521-0000-6452-000000	\$9.99	QT MOBILE 1 10W30	82262463	N
	2024-05-31	03-380-521-0000-6452-000000	\$56.99	UNIVERSAL JOINTS	82262535	N
	2024-05-31	03-380-521-0000-6452-000000	\$72.99	UNIVERSAL JOINTS	82262599	N
	2024-05-31	03-380-521-0000-6452-000000	\$1.80	10 AMP FUSE HLDR	82262896	N
	2024-05-31	03-380-521-0000-6452-000000	\$2.52	USE HOLDER 3-30 AMF	82262896	N
	2024-05-31	03-380-521-0000-6452-000000	\$5.99	ATC FUSEHOLDER	82262896	N
	2024-05-31	03-380-521-0000-6452-000000	\$13.96	SPARK PLUG	82262950	N
	2024-05-31	03-380-521-0000-6452-000000	\$126.99	BATTERY	82263265	N
9994	4858	BUFFALO AUTO VALUE	\$536.62			
9995	5863	T&M GAGNON PROPERTIES LLC				
	2024-05-31	02-025-000-0000-6261-000000	\$1,109.96	June 2024 Rent NR	712	N



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9995	5863	T&M GAGNON PROPERTIES LLC	\$1,109.96			
9996	6076	INOVALON PROVIDER, INC.				
	2024-05-31	11-450-430-0010-6260-000000	\$406.78	SOFTWARE & SYSTEM SUPPORT 05/01/2024-05/31/2024	24M-0071994	N
9996	6076	INOVALON PROVIDER, INC.	\$406.78			
9997	10754	CENTRAL MN MENTAL HEALTH CENTER				
	2024-05-31	02-025-000-0000-6261-000000	\$1,940.00	Treatment Fees, Account 828859 CM	828859	N
9997	10754	CENTRAL MN MENTAL HEALTH CENTER	\$1,940.00			
9998	200383	KEYSTONE IX				
	2024-05-31	02-025-000-0000-6261-000000	\$1,000.00	June 2024 Rent DJ	20240529	Y
9998	200383	KEYSTONE IX	\$1,000.00			
9999	200587	LACTATIONHUB INC.				
	2024-05-31	11-450-430-0010-6431-000000	\$1,253.00	LactationHub - Lactpack Infant Scale Backpack with Laptop Case	000569	N
9999	200587	LACTATIONHUB INC.	\$1,253.00			
				373	Warrants Printed	
			\$27,752,973.03	Final Total		