BOARD AGENDA
BOARD OF WRIGHT COUNTY COMMISSIONERS
Tuesday, September 10, 2024

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

I. PLEDGE OF ALLEGIANCE

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

A. Approve Minutes from the County Board Meeting (8-20-2024)

B. Approve Minutes from the Personnel Committee Meeting (8-20-2024)

C. Approve Minutes from the County Board Meeting (8-26-2024)

III. REVIEW & APPROVAL OF AGENDA

IV. CONSENT AGENDA

A. ADMINISTRATION

1. Authorize Chairperson to Sign Joint Powers Agreements (JPA) with the Township of Silver Creek, City of St. Michael, City of Monticello, and City of Otsego for the Enforcement and Regulation of Cannabis

B. FINANCE & TAXPAYER SERVICES

1. Approve the Reimbursement of the American Rescue Plan (ARP) Act Funds as Follows:

   Approval of use of ARP Funds from 01-099-493-000
   $24,728.25 5.6 Clean Water: Storm Water- County Ditch #38

2. Approve the Reimbursement of the ARP Act Funds as Follows:
   Approval of use of ARP Funds from 01-099-493-000
   $122,971.00 5.2 Clean Water: Centralized Wastewater Collection and Conveyance-City of Annandale

3. Approve the Reimbursement of the ARP Act Funds as Follows:

   Approval of use of ARP Funds from 01-099-493.
   $22,938.75 7.1 Consultant Support-Baker Tilly

4. Approve the Reimbursement of the ARP Act Funds as Follows:
   Approval of use of ARP Funds from 01-099-493-000
   $34,095.67 5.6 Clean Water: Storm Water- Woodland Township
   $776,192.00 5.19 Last Mile Projects-Meeker Cooperative-French Lake Township

5. Approve the Attached Budget Amendments for July Through August 2024

6. Approve Request to Rehire the Property Tax Administrator

7. Acknowledge Warrants Issued Between August 13 thru August 30, 2024

C. HIGHWAY

1. Approve Recommendations from the April 15th, 2024, Transportation Committee of the Whole (TCOTW) Meeting

D. PROJECT ADMINISTRATION

1. Approve Request to Rehire Vacant Project Manager - Business Analyst II Position

V. TIMED AGENDA ITEMS

A. 9:05 AM- BRIAN LUTES, ATTORNEY

1. Approve Request for Chairperson and Interim County Administrator to Sign an Approval and Oath for Tamara L. Pieschke, Assistant County Attorney

   Introduction of Tamara L. Pieschke, Assistant County Attorney, to the Board

B. 9:10 AM- JESSI MILLER, COURT SERVICES

1. Approve Memorandum of Understanding (MOU) Agreement Between the State of Minnesota and Wright County Court Services. MOU States Court Services will Provide a Position to Act as a Treatment Coordinator for the Wright County Drug Court Program. The State of MN will Provide Payment of $100,000 for Services 7/1/24 to 6/30/25.

C. 9:15 AM- TIM DAHL, HUMAN RESOURCES

1. Adopt a Resolution for Reduction of Coverage Limits on the Former Wright County Government Center, Government Center Annex, and Government Center Jail Located at 10 2nd Street NW, Buffalo

D. 9:20 AM- CHAD HAUSMANN, HIGHWAY

1. Adopt Resolution Authorizing Preparation of a Highway Right-of-Way Plat by the County Surveyor

2. Approve Agreement and Adopt Resolution to Enter into Local Bridge Replacement Program Grant Agreement with the Minnesota Department of Transportation (MnDOT)

3. Adopt Resolution of Sponsorship as Fiscal Agent for the City of Clearwater's Transportation and Economic Development (TED) Grant Application.

E. 9:30 AM- PUBLIC HEARING

1. Public Hearing: Updates To The Local Option Sales Tax Project List

F. 9:35 AM- CHAD HAUSMANN, HIGHWAY

1. Adopt Local Option Sales Tax Resolution

G. 9:40 AM- HEALTH & HUMAN SERVICES

1. HEALTH & HUMAN SERVICES CONSENT AGENDA

i. Approve Request to Rehire One Full-Time Social Worker I Position.

ii. Approve Tobacco License for Freedom St. Michael

iii. Approve Public Health Task Force Member Two-Year Reappointment
1.Toni Seroshek, District 3 - Second Term Ends 9-11-2024

iv. Approve Mental Health Advisory Council (MHAC) Member Application:
1. Natalie McClory, District 2
2. Angela Lamarche, District 1

v. Accept HHS Advisory Committee (HHSAC) Resignation
1. Bradley Gangnon, District 2

vi. Accept Public Health Task Force Member Resignation:
1.Bradley Gangnon, District 2

vii. Accept Mental Health Advisory Council (MHAC) Member Resignation:
1. Bradley Gangnon, District 2

viii. Approve OSAC Recommendation to Remove Member from the Opioid Settlement Advisory Council (OSAC) Due to Resignation:
1. Bradley Gangnon

With the Removal of Bradley Gangnon, OSAC Would Have 22 Active Members.

ix. Approve Assessment Services Team Retreat, Ney Park, Maple Lake, 10-11-2024

2. HEALTH & HUMAN SERVICES TIMED AGENDA

i. Adopt Resolution HHS 24-10 - Accept August 2024 Donation.

ii. Cancel and Reschedule Public Hearing for Wright County Ordinance 110: Tobacco Regulations, Amendment Number 24-3 Suggested Date 11:00 a.m. Tuesday, October 15

iii. HHS Director's Comments:
1. Update: COVID Recovery RFP Results/Awards

VI. ITEMS FOR CONSIDERATION

A. ADMINISTRATION

1. Adopt Resolution Appointing Hearing Officer for Tobacco Ordinance Appeals

B. COMMITTEE RECOMMENDATIONS

1. Approve and Adopt Recommendations from the Personnel Committee Meeting (8-20-2024)

VII. ADJOURNMENT

VIII. WARRANTS ISSUED

A. Warrants Issued

WRIGHT COUNTY
MINNESOTA

Agenda Item

Destination and Workflow

Meeting Type: *
Board Meeting

Requestor Name
Greg Kryzer

Requestor Title
Interim County Administrator

Department (please use dropdown to select department) *
ADMINISTRATION

Target Meeting Date *
9/10/2024 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 (8-20-2024)

Short Title (what will appear on Agenda outline - 250 character max.) *
Approve Minutes from the County Board Meeting (8-20-2024)

Value Stream the request primarily aligns with:

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

Describe the impact on staffing resources.

Fiscal Impact:

Background/Justification:

Route for Review and Approval

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

Agenda Item Attachments (1)

Document Name	Attachment Type
8-20-2024 Wright County Board Meeting Minutes.docx	Attachment

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes

BOARD MINUTES

BOARD OF WRIGHT COUNTY COMMISSIONERS

Tuesday, August 20, 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 made by Diedrick and seconded by Holland

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

A. Approve Minutes from the County Board Meeting (8-6-2024)

Motion to approve minutes collectively made by Diedrick and seconded by Holland

B. Approve Minutes from the County Board Workshop (8-13-2024)

REVIEW & APPROVAL OF AGENDA

Motion by Diedrick and seconded by Holland

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

CONSENT AGENDA

Schoen asked to remove Item B1, Approve the reimbursement of the American Rescue Plan (ARP) Act funds for the City of Annandale for further discussion. Diedrick asked to remove Items D1, Accept the Recommendation of the Planning Commission to Rezone request from Brian Michelson (Rockford

Township), and D2, Accept the Recommendation of the Planning Commission to Rezone request from Donavon DesMarais (Silver Creek Township) for comment.

Motion to approve the consent agenda with the modifications listed made by Kaczmarek and seconded by Holland

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

A. ADMINISTRATION

1. **Approve Request to Withdraw Ordinance Amendment 24-5 from Public Hearing Scheduled for September 10, 2024**

2. **Void Authorizations Allowing the Temporary Placement of Mobile Homes Pursuant to Wright County Ordinance 30.09**

B. FINANCE & TAXPAYER SERVICES

1. **Approve the Reimbursement of the American Rescue Plan (ARP) Act Funds as Follows:**
   Approval of use of ARP Funds from 01-099-493-000
   $122,971.00 5.2 Clean Water: Centralized Wastewater Collection and Conveyance-City of Annandale

2. **Motion to Approve Transfer of $311,110 from SCORE Fund (20-393-000-0000-6910-000000) to CIP Fund (34-150-000-0000-5910-000000).**

3. **Approve Request to Rehire Senior Accountant-Highway. Position has been Vacant Since August 2nd.**

4. **Approve Request to Rehire Staff Accountant. Position has been Vacant Since August 6th.**

5. **Informational: Recount Designation from the Office of the Secretary of State**

6. **July 2024 Budget to Actual Report**

7. **Acknowledge Warrants Issued Between July 30, 2024 and August 12, 2024.**

C. HEALTH & HUMAN SERVICES

1. **Accept Mental Health Advisory Council (MHAC) Member Resignation:**
   1. Kristina Eich, District 2

2. **Approve Mental Health Advisory Council (MHAC) Member Application:**

DRAFT

1. Mikki Northuis, District 3

3. Approve Opioid Settlement Advisory Council (OSAC) Request for Proposal (RFP) for Release to Public September 2024.

D. PLANNING & ZONING

1. Accept the Recommendation of the Planning Commission to Rezone the Following Property: Brian Mickelson -(Rockford Twp.) With a Split 5-2 Vote, the Planning Commission Recommends Approval to Rezone the Entire Property from AR-Agricultural/Residential and S-2 Residential Recreational Shoreland to R2a- Suburban Residential and S-2 Residential Recreational Shoreland.

2. Accept the Recommendation of the Planning Commission to Rezone the Following Property: DesMarais, Donavon - (Silver Creek Twp.) With a Unanimous Vote, the Planning Commission Recommends Approval to Rezone the Entire Property from General Agriculture (AG) with a Residential-Recreational Shoreland District Overlay (S-2) to Agricultural/Residential (A/R) with a Residential-Recreational Shoreland District Overlay (S-2).

3. Accept the Recommendation of the Planning Commission to Rezone the Following Property: Aaron Haho - (Cokato Twp.). With A Split 6-1 Vote, the Planning Commission Recommends Approval to Rezone the Entire Property from Suburban Residential-a (R2a) with a Residential-Recreational Shoreland District Overlay (S-2) to Suburban Residential (R2) with a Residential-Recreational Shoreland District Overlay (S-2)

E. PROJECT ADMINISTRATION

1. Approve the Following Grant Application:

• ACC-001 Access Improvements at Montissippi Park ($150,000)

Item B1 Pulled from Consent

Schoen asked to table the item until September to allow time for additional research. She would like to review ARP funding with Baker Tilly. Diedrick asked if this was a reimbursement for an already approved expense, Vetsch confirmed it was and said that the question is related to understanding of how Baker Tilly reviews projects. Diedrick said that the funds were already approved and she objects to delaying for another month. Kaczmarek asked if there was a process to notify the city that the reimbursement has been tabled and why. Vetsch said that the Project Administrator or Interim County Administrator would be in contact with the city. Interim County Administrator Greg Kryzer confirmed staff can assist with any information needed for review.

DRAFT

Motion to table the reimbursement of ARP funds until the Tuesday, September 24 County Board meeting made by Schoen and seconded by Holland

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

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

Items D1 and D2 Pulled from Consent

Diedrick said she agrees with both recommendations from the Planning Commission and wanted to comment on the drainage concerns of area residents saying that the concerns have been discussed and reviewed in the report. Kaczmarek said that drainage is a big deal that doesn't always get the attention needed. Holland said Planning & Zoning did its due diligence and both requests were looked at by the Planning Commission with Wright Soil and Water Conservation District (SWCD) present and also the Silver Creek Township Supervisor for the Silver Creek request. Holland said that she is confident in the drainage portion of both recommendations.

Motion Items D1 and D2 accepting the recommendations of the Planning Commission made by Holland and seconded by Schoen

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

TIMED AGENDA ITEMS

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

1. Accept the Implementation Grants for Wastewater Resilience Grant Through the Minnesota Pollution Control Agency (MPCA) for County Ditch #33 Outlet for $400,000, and Authorize Assistant County Administrator to Sign on Behalf of the County

Agriculture and Drainage Supervisor Matt Detjen said that the grant is submitted via DocuSign, so there is not a contract available yet to review. Vetsch said that it is great to see additional funding received for such a large project.

Motion by Holland and seconded by Diedrick

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

2. Approve the Purchase of an Easement Along Branch #4 of County Ditch #33 for the Realignment of the System.

Detjen said that emergency repairs were approved in May and the county has been working with the landowner on the easement description. The easement will serve for both the temporary and permanent easement.

Motion by Holland and seconded by Schoen

DRAFT

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

3. Approve Staff to Request Quotes for Work on County Ditch #33 Branch #4 Repairs.

Detjen said if approved, the work will be done this fall.

Motion by Holland and seconded by Schoen

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

4. Discuss Updates on the Redetermination of Benefits on County Ditch #7 and Judicial Ditch #1

Detjen said that viewers are in high demand and scheduling a meeting is difficult and suggested Tuesday, January 14, 2025, for an informational meeting and 10:30 a.m. Tuesday, March 4, 2025, for a public hearing.

Motion to schedule an informational meeting for Tuesday, January 14, 2025, and a public hearing for 10:30 a.m.Tuesday, March 4, 2025, made by Kaczmarek and seconded by Schoen

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

5. Update on Joint Ditch #4 Redetermination of Benefits from Carver County and Subsequent Public Hearing

Detjen said that Carver County has notified Wright County that a public hearing is set for Tuesday, November 12. Carver County is the host county and Wright County has one member of the Drainage Authority. Wright County has a significant amount of land and county roads as benefited landowners on Joint Ditch #4 (JD 4). Kryzer said that Tuesday, November 12 is also a Wright County Board Workshop and Vetsch suggested to discuss the workshop schedule at the Tuesday, November 5 board meeting to determine if any changes to time need to be made to accommodate the public hearing.

B. 9:30 AM- PUBLIC HEARING

1. Public Hearing- Property Tax Abatement, Monticello Hospitality Group, LLC

Assistant County Administrator and Economic Development Authority (EDA) Executive Director Clay Wilfahrt said that a representative from the Monticello Hospitality Group spoke at an EDA meeting stating that the group is looking to build a hotel/restaurant in Monticello. Based on the EDA recommendation, staff has been working through the tax abatement process, which includes a public hearing. The City of Monticello has also approved a 10-year agreement, similar in nature to the proposed county agreement.

DRAFT

Vetsch opened the public hearing at 9:30 a.m. There were no members of the public present that requested to comment. Vetsch closed the public hearing at 9:30 a.m.

2. Adopt Resolution and Authorize Signatures Approving Tax Abatement and Business Subsidy Agreement for Monticello Hospitality Group, LLC.

Kaczmarek said that there was another recent abatement application that was reduced by board request. Based on the current budget projection for 2025 and for consistancy, Kaczmarek asked if a reduction should be entertained. Vetsch said that anything substantially lower could damage the project and it doesn't save the county money at the end of the day. This project will make up close to the abatement amount in Local Option Sales Tax (LOST) funds during the 10-year abatement.

Motion by Schoen and seconded by Holland

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

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

ITEMS FOR CONSIDERATION

A. ADMINISTRATION

1. Approve Certificate of Completion Resolution for Certificate of Participation, Series 2019A

Vetsch said this is a housekeeping item on bonds from the construction of the Government Center. Diedrick asked if all the work has been completed. Vetsch said that is still in process and Kryzer said that any funds can be withheld for warranty work that is still being completed.

Motion by Holland and seconded by Schoen

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

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

B. HIGHWAY

1. Approve Resolution of Final Acceptance for Contract 2205 and Authorize Final Payment to Thomas and Sons Construction in the Amount of $238,560.42.

Motion by Holland and seconded by Schoen

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

DRAFT

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

C. COMMITTEE RECOMMENDATIONS

1. Approve and Adopt Recommendations from the County Board Workshop (8-13-2024)

Motion by Holland and seconded by Schoen

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

ADJOURNMENT

The meeting adjourned at 9:41 a.m.

WARRANTS ISSUED

A. Warrants Issued

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

DRAFT

COMMITTEE MEETING MINUTES

PERSONNEL COMMITTEE

AUGUST 20, 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: Darek Vetsch, Nadine Schoen

Others Present: Clay Wilfahrt, Caitlin Chovan, Greg Kryzer, Schawn Johnson, Lori Pawelk, Brian Lutes, Tim Dahl, Lindsey Meyer, Marc Mattice

I. Attorney II

County Attorney Brian Lutes explained that a qualified applicant for this position currently resides in Florida. Due to the need to relocate and a potential retirement in the Attorney's Office, Lutes asked for one Child in Need of Protection or Services (CHIPS) over-comp position to be able to make an offer to the qualified out-of-state applicant. A discussion was had to start the recruitment process to have someone in place in February 2025. Interim County Administrator Greg Kryzer said to post for the position with the ability to make an offer and start the process for hire with an effective date of February 3, 2025.

RECOMMENDATION: *The committee consensus was to post one over-comp Attorney II position with the ability to make an offer with an effective start of February 3, 2025.*

II. Elections Staff Rehire

Finance Director Lindsey Meyer asked for pre-approval from the committee to post and immediately rehire election staff in case one of the three permanent full-time staff were to give notice in the next two months. This is precautionary as this position is challenging to fill and due to the election needs, doesn't allow time to wait for board approval before beginning the rehire process. The committee agreed to pre-approve election staff rehire for three full-time election staff without going to the county board in the event that a full-time staff member was to leave before October 20, 2024.

RECOMMENDATION: *The committee consensus is to pre-approve the Election Staff rehire process without going to the board for the three full-time Election staff members until October 20, 2024.*

III. Policies Revisions 602 and 900

Human Resources Director Schawn Johnson explained the policy revisions for Personal Leave 602. Pursuant to Minnesota State Statute, Wright County will maintain insurance coverage in the event of absence due to pregnancy or parenting leave. The employee will still have to pay their share of the insurance premium. The employee will not accrue any Paid Time Off (PTO) when the employee is on unpaid leave of absence.

Risk Manager Tim Dahl explained the policy revisions for Safety and Security 900 is that each calendar year qualified employees will be reimbursed for a pair of Safety Toe Boots/Shoes. Additional pairs may be purchased to remain in compliance if pre-approved by the employee's supervisor if footwear is damaged or worn. Wright County will supply one pair of logging/chain saw boots and winter safety boots. Dahl said that Wright County will not reimburse for the replacement of laces, foot inserts, odor control inserts, or any other items that are part of the original boot/shoe. The employee will be responsible for any additional costs for the boots/shoes.

RECOMMENDATION: *The committee consensus was to bring forward for board approval policy revisions:*

- *Policy 602.06 Benefits*
- *Policy 901.03 Reimbursement and Replacement Eligibility Schedule*

IV. Well at Work Clinic

Administration is working on scheduling a meeting at the end of September to offset expenses with Health Partners and Well at Work Clinic to evaluate.

RECOMMENDATION: *Informational Only*

V. Finance & Taxpayer Services

Meyer presented the committee with multiple options for reorganization of the Finance Department relating to the board's request to restructure Finance and Taxpayer Services. There was discussion of several options and option one was preferred to look into further. Option one would develop two assistant finance director positions which would be split into two different chief deputies. This would allow Meyer to focus more on finance-related activities and provide an additional layer over the other Taxpayer Services departments. Commissioner Darek Vetsch said that he would like to have more information such as costs and an organizational chart. Due to a resignation, Property Tax Administration is facing a gap until the position is backfilled. Discussion was had regarding the interim options available. Assistant County Administrator Clay Wilfahrt is to get in contact with TYLER and come back with information at next scheduled meeting.

RECOMMENDATION: *The committee consensus was to bring forward to the next Personnel Meeting at 2:30 p.m. Tuesday, September 3, 2024 an updated organizational chart with a cost associated with positions that will be needed.*

The meeting adjourned at 12:10 p.m.
Personnel Committee minutes submitted by Jenn Eggersgluss, Administrative Assistant

WRIGHT COUNTY
MINNESOTA

Agenda Item

Destination and Workflow

Meeting Type: *
Board Meeting

Requestor Name
Greg Kryzer

Requestor Title
Interim County Administrator

Department (please use dropdown to select department) *
ADMINISTRATION

Target Meeting Date *
9/10/2024 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 Personnel Committee Meeting (8-20-2024)

Short Title (what will appear on Agenda outline - 250 character max.) *
Approve Minutes from the Personnel Committee Meeting (8-20-2024)

Value Stream the request primarily aligns with:

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

Describe the impact on staffing resources.

Fiscal Impact:

Background/Justification:

Route for Review and Approval

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

Agenda Item Attachments (1)

Document Name	Attachment Type
8-20-2024 Personnel Committee Meeting Minutes.docx	Attachment

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes

602 PERSONAL LEAVE

Policy Adopted: 11-16-04

Policy Amended: 01-01-06
Policy Amended: 07-01-15
Policy Amended: 05-31-22
Policy Amended: 10-04-22
Policy Amended: 1-16-24
Policy Amended: TBD

602.01 POLICY STATEMENT

Wright County provides leaves of absence, without pay, to regular and probationary full-time and part-time employees for reasons of medical or personal obligations, emergencies or other substantial reasons.

602.02 MEDICAL LEAVE

Medical leaves shall be pursuant to the FMLA Policy (Section 601). Once FMLA and all other available paid leave (PTO, extended sick leave, catastrophic sick leave, compensatory time, floating holiday) have been exhausted, the Human Resource Director shall determine if additional leave, without pay, should be granted, consistent with the needs of the County and the Americans Disability Act. The Human Resources Director may approve requests for medical leave up to three (3) months. If additional medical leave is needed beyond three (3) months, the County Administrator (or designee) may approve requests for additional leave up to a maximum of six (6) months.

In order to be eligible for consideration for a medical leave, the employee must present a statement from a licensed medical authority, which must include a diagnosis of the illness or injury, a justification as to why the employee is unable to perform the duties of their position, and an expected date of return to work. Leaves of indefinite duration will not be granted. A medical statement may be requested at any time during the leave.

When a medical leave ends, every reasonable effort will be made to return the employee to the same position, if available, or to a similar available position for which the employee is qualified. Wright County cannot guarantee reinstatement in all cases.

602.03 PERSONAL LEAVE

Department heads may authorize regular and probationary employees to be absent without pay for personal reasons for a period, or periods, not to exceed ten (10) working days in a calendar year. Requests for a personal leave beyond ten (10) working days must be approved by the County Administrator (or designee).

A personal leave may be granted for educational leave, personal emergencies, or other substantial personal reasons. A personal leave is not for employee medical issues. Employees shall request such leaves thirty (30) days in advance of the date desired when possible. The best interest of the County shall be the primary consideration of granting a personal leave without pay.

In no instance shall an employee be granted personal leave without pay if they can use earned PTO, extended sick leave, catastrophic sick leave, floating holiday, or compensatory time.

602.04 DETERMINATION TO GRANT LEAVE

The following questions shall be addressed in determining whether to grant an unpaid leave of absence:

a. Can the employee's position be reasonably left vacant or filled on a temporary basis during the leave period?
b. Is there a reasonable expectation that the employee will be willing and able to return to work after the leave has expired?
c. Are there significant risks, costs, or benefits to the County for granting the leave request?

602.05 PREGNANCY AND PARENTING LEAVE OF ABSENCE FOR PROBATIONARY EMPLOYEES

Employees within in their first twelve months of employment who are not eligible for FMLA may request a pregnancy and parenting leave of absence through the County Human Resources Director. Employees may request this leave for prenatal care, incapacity due to pregnancy, childbirth, or related health conditions as well as biological or adoptive childcare in conjunction with or after the birth, stillbirth, or adoption of a child. Eligible employees shall receive a maximum of 12 weeks of leave that is inclusive of all accrued leaves (PTO, extended sick leave, catastrophic sick leave, floating holiday). The leave must begin within twelve months of the birth or adoption of the child. The pregnancy and parent leave of absence shall not extend past the time an employee becomes eligible for FMLA. Employee should provide reasonable notice, at least 30 days prior to the birth or adoption. If the leave must be taken by the employee in less than thirty days, the employee should give as much notice as practicable. Employees are permitted to take additional medical leave beyond the initial twelve-week pregnancy and parenting leave of absence pursuant to policy 602.02. Nothing in this policy prohibits an employee from taking FMLA leave when eligible.

Employees are required to use their accrued leave (i.e., PTO, floating holiday, etc.) during a Pregnancy and Parenting Leave. The employee is entitled to return to work in the same position and at the same rate of pay the employee was receiving prior to commencement of the leave. Group insurance coverage will remain available while the employee is on leave pursuant to Section 602.06. All pregnancy and parenting leave requests must be submitted in writing to the employee's department head and Human Resources Director for approval.

602.06 BENEFITS

It shall be the responsibility of the employee to make full payment of the County's and the employee's contribution of all insurance premiums when on an unpaid leave except as provided for in the Family and Medical Leave Act (FMLA). Employee cost of insurance premiums shall be prorated based on amount of unpaid leave.

The aforementioned provisions for benefits and anniversary dates shall not apply to an employee with at least three full months of employment but less than 12 full months of

employment. ~~Employees who have successfully completed three months of employment and are within their first 12 full months of employment will be eligible to continue receiving the County's contribution toward health insurance premiums for a maximum of three months while they are on an approved unpaid leave.~~ Pursuant to MN Statutes Section 181.939, subdivision 2, the County will maintain insurance coverage for any employee or dependent if an employee takes a leave of absence due to a pregnancy accommodation or for pregnancy or parenting leave under Minnesota Statutes Section 181.941. In order to receive the County's insurance contribution, an employee must make timely payment of the employee's share of the insurance premium in the manner specified by the County. Employees within the first year of employment will not have their anniversary date adjusted for any unpaid leave taken during the first 12 full months of their employment, provided that the unpaid leave commences on or after the employee has completed three months of employment. There is no accrual of PTO when an employee is on an ~~medical, personal, or pregnancy and parenting~~ unpaid leave of absence.

602.07 RETURN TO WORK

An employee may return to work at any point during the leave; however, to do so, they must submit a letter to the supervisor or department head two (2) weeks prior to the anticipated date of return or as soon as the employee is able to determine a return-to-work date.

An employee who does not return to work and does not provide sufficient notification regarding their work status at the expiration of the approved leave period shall be considered a resignation not in good standing.

900 – SAFETY & SECURITY

901 FOOT PROTECTION POLICY

Policy Adopted: 10-01-97

Policy Repealed, Replaced: 03-17-20
Policy Effective: 03-17-20
Policy Repealed, Replaced: 12-20-22
Policy Effective: 01-01-23
Policy Amended: TBD

901.01 PURPOSE AND OBJECTIVE

Protective, safety footwear is essential to prevent or reduce the severity of foot-related injuries that may occur in the workplace. Wearing protective footwear is not a substitute for good engineering or administrative controls, or good work practices, but should be used in conjunction with these controls to ensure the safety and health of employees.

Wright County will provide protective footwear when it has been determined through a job hazard assessment that it is required and that such use will lessen the reasonable likelihood of an occupational injury or illness.

901.02 SCOPE

This program applies to all Wright County Job classifications listed in Attachment B or others meeting the hazard criteria (Attachment A)

I. PROTECTIVE FOOTWEAR SELECTION

A. Employees shall select and wear proper fitting protective footwear when deemed appropriate and under all circumstances necessary to prevent or reduce the severity of foot-related injuries. See Attachment B for job classifications that are required to wear protective footwear, and which features the footwear must provide.

B. Not all employees within the job classifications are required to wear protective footwear (Attachment B) to perform the same duties or are exposed to the same hazards. Where this variation in duties within a job classification exists, it shall be determined by the immediate supervisor whether an individual employee, in the routine performance of their duties, is not at risk for foot-related injuries as identified by the job hazard assessment (Attachment A) and is not required to wear protective footwear.

C. Employees who are not required to wear protective footwear are still required to wear footwear that is appropriate for their job tasks.

D. Employees required to wear protective footwear (see Attachment B) shall select from models certified to comply with ASTM F2413-18 Safety Toes Boots/Shoes and ASTM F2413-11 or F2413-18 Winter Safety Boots (American Society of Testing Materials) standards. Protective footwear shall be of the sturdy 6” or higher work boot-type for the Highway, Parks & Recreation, and Surveyor departments, and 8” or lower work boot/shoe for the Facilities Services Division/Administration Department, Assessor, and Planning & Zoning.

E. All new employees, including temporary and seasonal employees: As a condition to beginning work, employees required to wear protective footwear (see Attachment B) shall be wearing footwear in compliance with Section I, Item D, of this policy. **Supervisors are responsible for enforcing this requirement**.

F. In consultation with their supervisor, employees may choose to not replace their protective footwear at the time they are eligible to, based on limited use and the lack of damage or wear to warrant replacement. Such employee will remain eligible for protective footwear replacement anytime past their eligibility date.

901.03 REIMBURSEMENT AND REPLACEMENT ELIGIBILITY SCHEDULE (effective as of January 1, 2023)

Type	Maximum Quantity	Maximum Reimbursement*	Eligible
Safety Toe Boots/Shoes (ASTM F2413-18)	1 Pair of Safety Toe Boots/Shoes Per Employee-Each Calendar Year. Additional Safety Toe Boots/Shoes may only be purchased if pre-approved by the employee's immediate supervisor due to the footwear being damaged or excessively worn.	$250 (Full time) $150 (Part time)	upon hire, every 12 months
Logging/Chain Saw Boots	1 Pair of Logging/Chain Saw Boots Supplied by the County	Supplied by County	every 5 years
Winter Safety Boots (ASTM F2413-11 OR ASTM F2413-18)	1 Pair of Winter Safety Boots Supplied by the County	$250 (Full time) $150 (Part time)	every 3 years

Wright County will not reimburse employees for costs associated with purchasing replacement laces, foot inserts, odor control inserts, or any other items that are not part of the original boots/shoes being purchased by the employee. All additional costs are the responsibility of the employee.

*When replacing damaged or excessively worn protective footwear, the same maximum reimbursement amounts shall apply. For replacement eligibility of damaged or excessively worn protective footwear, see 901.05.

901.04 PROTECTIVE FOOTWEAR PURCHASING OPTIONS

A. Wright County will annually provide a safety shoe vendor on-site so that employees can choose required protective footwear.

B. If employees elect, they may purchase their footwear with their own funds or, by using a county purchase card if issued to them or department. In order to be reimbursed for the purchase, the employee must provide their supervisor with:
   1. the sales receipt; and
   2. the ASTM certification tag or a photo of it; and
   3. follow the ERP, Travel, Expense and Procurement Process. ERP, Travel, Expense and Procurement Process

   Employees will not be reimbursed and not allowed to wear footwear that does not meet the requirements outlined in Attachment B.

C. Departments may, depending on their needs and practices, choose to have the supervisor take the employee to a store and purchase the required footwear following the County's procurement policy. The supervisor shall be responsible for ensuring the footwear purchase is in compliance with this policy.

901.05 REPLACEMENT OF DAMAGED/EXCESSIVELY WORN PROTECTIVE FOOTWEAR

Should an employee's protective footwear become damaged or in excessively poor condition, the employee would be eligible for replacement footwear provided that the immediate supervisor determines the footwear was damaged or in excessively worn condition due to the employee performing their assigned work duties. The employee's supervisor must approve the replacement of damaged or excessively worn footwear before the employee can purchase a new pair of safety boots/shoes and seek reimbursement from the County for a maximum reimbursement pursuant to Section 901.03. All protective footwear must meet the standards outlined in Section 901.04 (Protective Footwear Purchasing Options).
~~See Attachment C for replacement purchase options, see Section 901.03 of this policy.~~

901.06 USE OF PROTECTIVE FOOTWEAR

A. Protective footwear must be worn according to the manufacturer's instructions.

B. Protective footwear purchased by the County are only to be worn by the employee during the performance of their assigned work duties. This includes getting to and from work.

C. Employee questions concerning the appropriate use and applicability of protective footwear should be addressed to their supervisor.

901.07 CARE, MAINTENANCE, INSPECTION, AND STORAGE

A. The employee shall follow all manufacturer recommendations concerning protective footwear care and maintenance.
B. The employee shall inspect protective footwear daily when it is in use; damage or excessive wear shall be reported to the supervisor.

901.08 RESPONSIBILITIES

Department Head

- Protective Footwear Policy development, approval, and implementation in conjunction with Risk Management.
- Reviewing disciplinary action for non-compliance with this policy.

Managers/Supervisors

- Using a hazard assessment form (see Attachment A) and with employee involvement, assess the workplace to determine if there is a reasonable danger of foot injuries.
- Verifying that purchased protective footwear complies with ASTM Standards found in 901.03 and all requirements of this policy.
- Enforcing compliance with Section 901.02, Item D, of this policy whereby as a condition to beginning work, employees in the specified job classifications must be wearing the required protective footwear.
- Approve employee protective footwear purchase and reimbursement by following the ERP, Travel, Expense and Procurement Process
- Determining if damaged or excessively worn protective footwear is due to employee performance on the job and is eligible for replacement by reviewing Attachment C.

- Ensuring that all employees use and maintain their protective footwear.
- Initiating departmental disciplinary action for non-compliance with this policy.
- Immediately reporting newly identified foot hazards to the department for discussion.

Employee

- Purchasing appropriate protective footwear in accordance with the requirements outlined in this policy.
- Properly using protective footwear in accordance with the requirements of this policy and the manufacturer's instructions.
- Regular inspection and proper maintenance of protective footwear.
- Reporting damage or excessive wear of protective footwear to your supervisor.
- Immediately report newly identified foot hazards to your supervisor.

Risk & Safety Manager

- Provide technical assistance to employees, supervisors, and department heads.
- Maintain and publish the Replacement Eligibility Schedule by employee and assist with the process of purchasing protective footwear purchase in accordance with the policy.
- Annual Review of this policy to ensure compliance and effectiveness.

ATTACHMENT A

Job Hazard Assessment (JHA) Foot and leg Injuries

Instructions: This form is to be completed by the supervisor with employee involvement to assess the workplace to determine if there is a reasonable danger of foot injuries. **This form is needed if a position is not listed under the "Classification List in Attachment B".** For record keeping, all completed JHAs are to be forwarded to the Risk & Safety Manager.

Dept/Unit	Job Classification	Date	Employees (Employees involved in evaluation)

Summarize Job Duties:

List Essential Functions of Job:

Hazard Assessment			
Yes	**No**	**Type of Hazard**	**If yes, describe the job task** Example: Hot/wet surfaces like blacktopping, slippery surfaces like culvert replacement
		Heavy objects such as barrels or tools that might roll onto or fall on employee's feet?	
		Sharp objects such as nails or spikes that might pierce the soles or uppers of ordinary shoes?	
		Molten metal that might splash on feet or legs?	
		Hot or wet Surfaces?	
		Slippery surfaces?	
		Potential for electrical hazards?	
		Does the job classification work outside when temperatures are below 30°? What length of time?	

Other items to consider and/or comments:

Supervisor Signature	Date

ATTACHMENT B

Job Classifications Required to Wear Protective Footwear Requirements:

A. Protective footwear models certified to comply with ASTM standards, specified in 902.03. Protective footwear shall be of the sturdy 6" or higher work boot-type for the Highway, Parks & Recreation, and Surveyor departments, and the 8" or lower work boot/shoe for the Facilities Services, Administration, Assessor, Human Resources, and Planning & Zoning.

B. Winter boots and logging boots are required to be worn by the following job classification when determined by the immediate supervisor that such hazards are present in the routine performance of the employee's job duties.

C. Steel or composite toe protective footwear is required to be worn by the job ***Classifications Listing***.

Classification Listing-

Administration

- Assistant County Administrator (Property Services)

Assessor

- Assistant County Assessor
- County Assessor
- Principal Appraiser
- Property Appraiser

Facilities

- Facilities HVAC Technician
- Facilities Maintenance Technician
- Facilities Manager
- Facilities Master Electrician
- Facilities Supervisor
- Facilities Service Director

Highway

- Assistant Highway Engineer
- Automotive Mechanic
- Construction Manager
- Design Engineer
- Diesel Mechanic
- Highway Design Technician
- Highway Engineer
- Highway Maintenance Superintendent
- Highway Maintenance Supervisor
- Highway Maintenance Worker
- Highway Technician I
- Highway Technician II
- Inventory Control Person
- Lead Shop Maintenance Mechanic
- Permit Technician
- ROA Agent -Engineer Assistant
- Sign Technician
- Shop Maintenance Superintendent
- Sign Technician – Hwy Maintenance Worker
- Traffic Engineer

Planning & Zoning

- Building Inspector
- Building Official
- Compost - Recycling Facility Assistant
- Compost – Recycling Facility Manager
- Environment Health Inspector
- Environment Supervisor
- Feedlot Program Administrator
- Planning and Zoning Administrator

Project Administration

- GIS Analyst
- GIS Coordinator

Surveyor

- County Surveyor
- Deputy County Surveyor
- Survey Technician I
- Survey Technician II
- Survey Technician III

Human Resources

- Risk Manager Specialist
- Risk & Safety Manager

Parks & Recreation

- Agricultural Drainage Inspector
- Agricultural Drainage & Natural Resources Supervisor
- Agricultural & Drainage Coordinator
- Director of Parks & Recreation
- Lead Parks Mechanic
- Parks Mechanic
- Parks Natural Resources Technician
- Parks Recreation Maintenance Aide
- Parks Maintenance Supervisor
- Parks and Recreation Operations Manager
- Park Service Coordinator
- Parks Services Specialist
- Recreation Specialist (Winter Boots Only)

Including Seasonal & Temporary employees

Classification Listing Updated on May 14, 2024

ATTACHMENT C

Replacement Authorization Form Damaged or Excessively Worn Protective Footwear

Instructions: This Replacement Authorization form is required to be completed by the employee and their supervisor in order for an employee to be eligible for protective footwear replacement and purchase reimbursement.

Supervisors are responsible for verifying employee eligibility for protective footwear replacement due to damage or excessive wear.

When completed, submit this form following the ERP, Travel, Expense and Procurement Process. This completed form is required before reimbursement for purchasing replacement protective footwear by the employee or the supervisor can be processed.

I _____, hereby certify that I have inspected the protective footwear of
(print supervisor name)
_____ and determined that:
(print employee name)

Check the appropriate box:

- ☐ The damage and/or excessively worn protective footwear is not due to employee performance on the job and is not eligible for replacement.
- ☐ The damage and/or excessively worn protective footwear is due to employee performance on the job and is eligible for replacement.
- ☐

Approved by:

Supervisor Signature: _____ Date: _____

Check all that apply	Type	Maximum Reimbursement*	Eligible
☐	Safety Toe Boots/Shoes (ASTM F2413-18)	$250 (Full time) $150 (Part time)	Upon hire, every 12 months
☐	Logging/Chain Saw Boots	Supplied by County	Every 5 years
☐	Winter Safety Boots (ASTM F2413-11 OR ASTM F2413-18)	$250 (Full time) $150 (Part time)	Every 3 years

WRIGHT COUNTY
MINNESOTA

Agenda Item

Destination and Workflow

Meeting Type: *
Board Meeting

Requestor Name
Greg Kryzer

Requestor Title
Interim County Administrator

Department (please use dropdown to select department) *
ADMINISTRATION

Target Meeting Date *
9/10/2024 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 (8-26-2024)

Short Title (what will appear on Agenda outline - 250 character max.) *
Approve Minutes from the County Board Meeting (8-26-2024)

Value Stream the request primarily aligns with:

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

Describe the impact on staffing resources.

Fiscal Impact:

Background/Justification:

Route for Review and Approval

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

Agenda Item Attachments (1)

Document Name	Attachment Type
8-26-2024 Wright County Board Meeting Minutes.docx	Attachment

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes

BOARD MINUTES

BOARD OF WRIGHT COUNTY COMMISSIONERS

Monday, August 26, 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 special session at 9:00 A.M. with Vetsch, Schoen, and Kaczmarek present.

Present and responding to roll call were the following:

Board of Commissioners:	Michael Kaczmarek
	Nadine Schoen
	Darek Vetsch
Absent	
Board of Commissioners:	Tina Diedrick
	Jeanne Holland

PLEDGE OF ALLEGIANCE

REVIEW & APPROVAL OF AGENDA

TIMED AGENDA ITEMS

A. Designate a Temporary Qualified Newspaper for Periods when the County's Official Newspaper Does Not Meet the Criteria of a Qualified Newspaper Under State Statute.

Assistant County Administrator Marc Mattice said that the county's designated newspaper, the *Delano Herald Journal*, will not be publishing a print edition the week of August 30 so the designation of a temporary official newspaper is needed. Mattice recommended *Monticello Times* as it is the only paper that submitted a bid during the last bidding process that will be publishing a print edition the week of August 30. Mattice also recommended to appoint the *Monticello Times* as a temporary qualified newspaper for additional occurrences in the event that the current official newspaper does not meet the criteria of a qualified newspaper under state statute.

Motion to appoint *Monticello Times* as a temporary qualified newspaper for periods when the county's official newspaper does not meet the criteria of a qualified newspaper under state statute made by Kaczmarek and seconded by Schoen

Aye: 3; Nay: 0; Abstain: 0; Absent: 2; Recused: 0

Names:
For: Kaczmarek, Schoen, Vetsch

Absent: Diedrick, Holland

ADJOURNMENT

The meeting adjourned at 8:34 a.m.

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

WRIGHT COUNTY
MINNESOTA

Agenda Item

Destination and Workflow

Meeting Type: *
Board Meeting

Requestor Name
Marc Mattice

Requestor Title
Assistant County Administrator; Property Services

Department (please use dropdown to select department) *
ADMINISTRATION

Target Meeting Date *
9/10/2024 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) *
Authorize Chairperson to Sign Joint Powers Agreements (JPA) with the Township of Silver Creek, City of St. Michael, City of Monticello, and City of Otsego for the Enforcement and Regulation of Cannabis

Short Title (what will appear on Agenda outline - 250 character max.) *
Authorize Chairperson to Sign Joint Powers Agreements (JPA) with the Township of Silver Creek, City of St. Michael, City of Monticello, and City of Otsego for the Enforcement and Regulation of Cannabis

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

Briefly describe how the request aligns with the selected value stream.
Provides Authority To The Sheriff's Office To Enforce Regulations, and HHS Compliance.

Describe the impact on staffing resources.
Staff time will be spent on addressing complaints and violations

Fiscal Impact:
Unknown

Background/Justification:
At the July 11, 2023, Committee of the Whole meeting, the Board requested the Attorney's Office present a Joint Powers (JPA) to the cities and townships within Wright County. The Township of Silver Creek, the City of St. Micheal, the City of Monticello, and the City of Otsego has approved and signed t eh JPA and have returned it to Wright County for final approval and signature.

Route for Review and Approval

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

Agenda Item Attachments (4)

Document Name	Attachment Type
Otsego Cannabis JPA with Wright County 2024.08.26.pdf	Attachment
City of St. Michael.pdf	Attachment
Silver Creek Township.pdf	Attachment
Monticello.pdf	Attachment

- [ ] Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision

Notes

Legal Review

Legal Decision
Approved

Notes

County Administrator Review

County Administrator Decision

Notes

JOINT POWERS AGREEMENT BETWEEN THE COUNTY OF WRIGHT AND CITY OF OTSEGO FOR THE ENFORCEMENT AND REGULATION OF CANNABIS

This agreement is made between the County of Wright and the City of Otsego (the City) for administration and regulation of cannabis as regulated under Minnesota Chapter 342 and the rules and regulations promulgated thereunder.

This agreement is authorized by Minnesota Statutes § 342.22, subdivision 1 and Minn. Stat. § 471.59.

The County of Wright and the City agree that:

1. The County of Wright will act in place of the City as the local government unit for the regulation and enforcement of cannabis under Minnesota Chapter 342 and any rules or regulations adopted under Minnesota Chapter 342 by the State of Minnesota or the Office of Cannabis Management.

2. The County of Wright is authorized to adopt, administer, and enforce within the jurisdictional limits of the City any ordinances, laws, regulations, or registration requirements concerning cannabis including, but not limited to, the adoption of a moratorium.

3. The County of Wright is authorized and has the consent of the City to register and enforce all registration requirements under Minnesota Statute §342.22. Any fees or penalties collected for registration and enforcement will remain entirely with the County of Wright. The parties will retain any Local Government Cannabis Aid allocated to them by the State of Minnesota.

4. The County of Wright will annually provide sufficient funding for the administration, enforcement and registration of the possession, sale and use of cannabis within the jurisdiction limits of the City. Source of funds shall be through State grant funds, County cannabis aid funds, general revenue funds and the collection of fees and penalties as established by the County of Wright.

5. The City shall retain all authority granted to it under Minnesota Chapter 462.

6. Any ordinance adopted by the County of Wright with regards to cannabis shall be construed to supersede any local municipal regulation or ordinance to the extent the local municipal regulation is less restrictive. Where the conditions imposed by any ordinance provision are either more restrictive or less restrictive than comparable conditions imposed by any other law, ordinance, statute, resolution or regulation of any kind, the regulations

which are more restrictive, or which impose higher standards or requirements shall prevail.

7. The parties to this agreement will be subject to and follow the terms of the Minnesota Government Data Practice Act as provided under Minnesota Statutes Chapter 13 for all requests for access to data. The County of Wright shall maintain all records, accounts and reports for the regulation and registration of cannabis.

8. The County of Wright shall account for any funds and the County of Wright shall provide a report of all receipts and disbursements upon request. If any surplus property or funds are obtained through this joint powers agreement they shall be distributed to the County of Wright in the event this agreement is terminated.

9. Wright County shall be solely responsible for the compensation of its employees and elected members, including specifically but not exclusively worker's compensation insurance and all taxes, while performing their duties under this agreement. The City shall be solely responsible for the compensation of its employees and elected members, including specifically but not exclusively worker's compensation insurance and all taxes, while performing their duties under this agreement. No employee of Wright County shall become an employee of the City, and no employee of the City shall become an employee of Wright County, by virtue of this agreement.

10. All responsibilities not specifically set out to be jointly exercised by the Parties under this Agreement are hereby reserved to the Parties individually. Nothing in this Agreement shall act as a waiver by a participating Party of its individual power and legal authority to provide services.

11. Indemnification and Hold Harmless:

    To the full extent permitted by law, actions by the Parties pursuant to this Agreement are intended to be and shall be construed as a "cooperative activity" and it is the intent of the Parties that they shall be deemed a "single governmental unit" for the purpose of liability, as set forth in Minnesota Statutes, Section 471.59, subd. 1a(a); provided further that for purposes of that statute, each Party to this Agreement expressly declines responsibility for the acts or omissions of the other Party.

    The Parties of this Agreement are not liable for the acts or omissions of the other participants to this Agreement except to the extent to which they have agreed in writing to be responsible for acts or omissions of the other Parties.

This agreement may be amended by mutual agreement of the County of Wright and the City by resolutions of their respective boards.

This agreement shall become effective upon signature of all duly authorized signatures, and shall remain in effect until terminated by agreement of the parties or thirty days after written notice of termination by either party.

County of Wright Board Chair	Date
Jenna Stockamp City of Otsego Mayor	8/26/2024 Date

EXHIBIT A

JOINT POWERS AGREEMENT BETWEEN THE COUNTY OF WRIGHT AND THE CITY OF ST. MICHAEL FOR THE ENFORCEMENT AND REGULATION OF CANNABIS

This agreement is made between the County of Wright and the City of St. Michael for administration and regulation of cannabis as regulated under Minnesota Chapter 342 and the rules and regulations promulgated thereunder.

This agreement is authorized by Minnesota Statutes § 342.22, subdivision 1 and Minn. Stat. § 471.59.

The County of Wright and the City of St. Michael agree that:

1. The County of Wright will act in place of the City of St. Michael as the local government unit for the regulation and enforcement of cannabis under Minnesota Chapter 342 and any rules or regulations adopted under Minnesota Chapter 342 by the State of Minnesota or the Office of Cannabis Management.

2. The County of Wright is authorized to adopt, administer, and enforce within the jurisdictional limits of City of St. Michael any ordinances, laws, regulations, or registration requirements concerning cannabis including, but not limited to, the adoption of a moratorium.

3. The County of Wright is authorized and has the consent of the City of St. Michael to register and enforce all registration requirements under Minnesota Statute §342.22. Any fees or penalties collected for registration and enforcement will remain entirely with the County of Wright. The parties will retain any Local Government Cannabis Aid allocated to them by the State of Minnesota.

4. The County of Wright will annually provide sufficient funding for the administration, enforcement and registration of the possession, sale and use of cannabis within the jurisdiction limits of City of St. Michael. Source of funds shall be through State grant funds, County cannabis aid funds, general revenue funds and the collection of fees and penalties as established by the County of Wright.

5. The City of St. Michael shall retain all authority granted to it under Minnesota Chapter 462.

6. Any ordinance adopted by the County of Wright with regards to cannabis shall be construed to supersede any local municipal regulation or ordinance to the extent the local municipal regulation is less restrictive. Where the conditions imposed by any ordinance provision are either more restrictive or less restrictive than comparable conditions imposed by any other law, ordinance, statute, resolution or regulation of any kind, the regulations which are more restrictive, or which impose higher standards or requirements shall prevail.

7. The parties to this agreement will be subject to and follow the terms of the Minnesota Government Data Practice Act as provided under Minnesota Statutes Chapter 13 for all requests for access to data. The County of Wright shall maintain all records, accounts and reports for the regulation and registration of cannabis.

8. The County of Wright shall account for any funds and the County of Wright shall provide a report of all receipts and disbursements upon request. If any surplus property or funds are obtained through this joint powers agreement they shall be distributed to the County of Wright in the event this agreement is terminated.

9. Wright County shall be solely responsible for the compensation of its employees and elected members, including specifically but not exclusively worker's compensation insurance and all taxes, while performing their duties under this agreement. City of St. Michael shall be solely responsible for the compensation of its employees and elected members, including specifically but not exclusively worker's compensation insurance and all taxes, while performing their duties under this agreement. No employee of Wright County shall become an employee of City of St. Michael, and no employee of City of St. Michael shall become an employee of Wright County, by virtue of this agreement.

10. All responsibilities not specifically set out to be jointly exercised by the Parties under this Agreement are hereby reserved to the Parties individually. Nothing in this Agreement shall act as a waiver by a participating Party of its individual power and legal authority to provide services.

11. Indemnification and Hold Harmless:

    To the full extent permitted by law, actions by the Parties pursuant to this Agreement are intended to be and shall be construed as a "cooperative activity" and it is the intent of the Parties that they shall be deemed a "single governmental unit" for the purpose of liability, as set forth in Minnesota Statutes, Section 471.59, subd. 1a(a); provided further that for purposes of that statute, each Party to this Agreement expressly declines responsibility for the acts or omissions of the other Party.

The Parties of this Agreement are not liable for the acts or omissions of the other participants to this Agreement except to the extent to which they have agreed in writing to be responsible for acts or omissions of the other Parties.

This agreement may be amended by mutual agreement of the County of Wright and the City of St. Michael by resolutions of their respective boards.

This agreement shall become effective upon signature of all duly authorized signatures, and shall remain in effect until terminated by agreement of the parties or thirty days after written notice of termination by either party.

County of Wright Board Chair	Date
Keith R. Wettschreck City of St. Michael Mayor	3/26/24 Date
Steve Bot City of St. Michael City Administrator	3/26/24 Date

JOINT POWERS AGREEMENT BETWEEN THE COUNTY OF WRIGHT AND [Silver Creek Township) FOR THE ENFORCEMENT AND REGULATION OF CANNABIS

This agreement is made between the County of Wright and the Silver Creek Township for administration and regulation of cannabis as regulated under Minnesota Chapter 342 and the rules and regulations promulgated thereunder.

This agreement is authorized by Minnesota Statutes § 342.22, subdivision 1 and Minn. Stat.§ 471.59.

The County of Wright and Silver Creek Township agree that:

I. The County of Wright will act in place of the Silver Creek Township as the local government unit for the regulation and enforcement of cannabis under Minnesota Chapter 342 and any rules or regulations adopted under Minnesota Chapter 342 by the State of Minnesota or the Office of Cannabis Management.

2. The County of Wright is authorized to adopt, administer, and enforce within the jurisdictional limits of Silver Creek Township any ordinances, laws, regulations, or registration requirements concerning cannabis including, but not limited to, the adoption of a moratorium.

3. The County of Wright is authorized and has the consent of Silver Creek Township to register and enforce all registration requirements under Minnesota Statute §342.22. Any fees or penalties collected for registration and enforcement will remain entirely with the County of Wright. The parties will retain any Local Government Cannabis Aid allocated to them by the State of Minnesota.

4. The County of Wright will annually provide sufficient funding for the administration, enforcement and registration of the possession, sale and use of cannabis within the jurisdiction limits of Silver Creek Township. Source of funds shall be through State grant funds, County cannabis aid funds, general revenue funds and the collection of fees and penalties as established by the County of Wright.

5. The Silver Creek Township shall retain all authority granted to it under Minnesota Chapter 462.

6. Any ordinance adopted by the County of Wright with regards to cannabis shall be construed to supersede any local municipal regulation or ordinance to the extent the local municipal regulation is less restrictive. Where the

conditions imposed by any ordinance provision are either more restrictive or less restrictive than comparable conditions imposed by any other law, ordinance, statute, resolution or regulation of any kind, the regulations which are more restrictive, or which impose higher standards or requirements shall prevail.

7. The parties to this agreement will be subject to and follow the terms of the Minnesota Government Data Practice Act as provided under Minnesota Statutes Chapter 13 for all requests for access to data. The County of Wright shall maintain all records, accounts and reports for the regulation and registration of cannabis.

8. The County of Wright shall account for any funds and the County of Wright shall provide a report of all receipts and disbursements upon request. If any surplus property or funds are obtained through this joint powers agreement they shall be distributed to the County of Wright in the event this agreement is terminated.

9. Wright County shall be solely responsible for the compensation of its employees and elected members, including specifically but not exclusively worker's compensation insurance and all taxes, while performing their duties under this agreement. Silver Creek Township shall be solely responsible for the compensation of its employees and elected members, including specifically but not exclusively worker's compensation insurance and all taxes, while performing their duties under this agreement. No employee of Wright County shall become an employee of Silver Creek Township, and no employee of Silver Creek Township shall become an employee of Wright County, by virtue of this agreement.

10. All responsibilities not specifically set out to be jointly exercised by the Parties under this Agreement are hereby reserved to the Parties individually. Nothing in this Agreement shall act as a waiver by a participating Party of its individual power and legal authority to provide services.

11. Indemnification and Hold Harmless:

To the full extent pennitted by law, actions by the Parties pursuant to this Agreement are intended to be and shall be construed as a "cooperative activity" and it is the intent of the Parties that they shall be deemed a "single governmental unit" for the purpose of liability, as set forth in Minnesota Statutes, Section 471.59, subd. 1a(a); provided further that for purposes of that statute, each Party to this Agreement expressly declines responsibility for the acts or omissions of the other Party.

The Parties of this Agreement are not liable for the acts or omissions of the other participants to this Agreement except to the extent to which they hav.e agreed in writing to be responsible for acts or omissions of the other Parties.

This agreement may be amended by mutual agreement of the County of Wright and the Silver Creek Township by resolutions of their respective boards.

This agreement shall become effective upon signature of all duly authorized signatures and shall remain in effect until tem1inated by agreement of the parties or thirty days after written notice of tem1ination by either party.

Chair of the Wright County Board of Commissioners	Date
Silver Creek Township; Supervisors	6/1/23 Date

JOINT POWERS AGREEMENT BETWEEN THE COUNTY OF WRIGHT AND THE CITY OF MONTICELLO FOR THE ENFORCEMENT AND REGULATION OF CANNABIS

This agreement is made between the County of Wright and the City of Monticello for administration and regulation of cannabis as regulated under Minnesota Chapter 342 and the rules and regulations promulgated thereunder.

This agreement is authorized by Minnesota Statutes § 342.22, subdivision 1 and Minn. Stat. § 471.59.

The County of Wright and the City of Monticello agree that:

1. The County of Wright will act in place of the City of Monticello as the local government unit for the regulation and enforcement of cannabis under Minnesota Chapter 342 and any rules or regulations adopted under Minnesota Chapter 342 by the State of Minnesota or the Office of Cannabis Management.

2. The County of Wright is authorized to adopt, administer, and enforce within the jurisdictional limits of the City of Monticello any ordinances, laws, regulations, or registration requirements concerning cannabis including, but not limited to, the adoption of a moratorium.

3. The County of Wright is authorized and has the consent of the City of Monticello to register and enforce all registration requirements under Minnesota Statute §342.22. Any fees or penalties collected for registration and enforcement will remain entirely with the County of Wright. The parties will retain any Local Government Cannabis Aid allocated to them by the State of Minnesota.

4. The County of Wright will annually provide sufficient funding for the administration, enforcement and registration of the possession, sale and use of cannabis within the jurisdiction limits of City of Monticello. Source of funds shall be through State grant funds, County cannabis aid funds, general revenue funds and the collection of fees and penalties as established by the County of Wright.

5. The City of Monticello shall retain all authority granted to it under Minnesota Chapter 462.

6. Any ordinance adopted by the County of Wright with regards to cannabis shall be construed to supersede any local municipal regulation or ordinance to the extent the local municipal regulation is less restrictive. Where the

conditions imposed by any ordinance provision are either more restrictive or less restrictive than comparable conditions imposed by any other law, ordinance, statute, resolution or regulation of any kind, the regulations which are more restrictive, or which impose higher standards or requirements shall prevail.

7. The parties to this agreement will be subject to and follow the terms of the Minnesota Government Data Practice Act as provided under Minnesota Statutes Chapter 13 for all requests for access to data. The County of Wright shall maintain all records, accounts and reports for the regulation and registration of cannabis.

8. The County of Wright shall account for any funds and the County of Wright shall provide a report of all receipts and disbursements upon request. If any surplus property or funds are obtained through this joint powers agreement they shall be distributed to the County of Wright in the event this agreement is terminated.

9. Wright County shall be solely responsible for the compensation of its employees and elected members, including specifically but not exclusively worker's compensation insurance and all taxes, while performing their duties under this agreement. The City of Monticello shall be solely responsible for the compensation of its employees and elected members, including specifically but not exclusively worker's compensation insurance and all taxes, while performing their duties under this agreement. No employee of Wright County shall become an employee of the City of Monticello, and no employee of the City of Monticello shall become an employee of Wright County, by virtue of this agreement.

10. All responsibilities not specifically set out to be jointly exercised by the Parties under this Agreement are hereby reserved to the Parties individually. Nothing in this Agreement shall act as a waiver by a participating Party of its individual power and legal authority to provide services.

11. Indemnification and Hold Harmless:

    To the full extent permitted by law, actions by the Parties pursuant to this Agreement are intended to be and shall be construed as a "cooperative activity" and it is the intent of the Parties that they shall be deemed a "single governmental unit" for the purpose of liability, as set forth in Minnesota Statutes, Section 471.59, subd. 1a(a); provided further that for purposes of that statute, each Party to this Agreement expressly declines responsibility for the acts or omissions of the other Party.

The Parties of this Agreement are not liable for the acts or omissions of the other participants to this Agreement except to the extent to which they have agreed in writing to be responsible for acts or omissions of the other Parties.

This agreement may be amended by mutual agreement of the County of Wright and the City of Monticello by resolutions of their respective boards.

This agreement shall become effective upon signature of all duly authorized signatures, and shall remain in effect until terminated by agreement of the parties or thirty days after written notice of termination by either party.

County of Wright
Board Chair

Date

City of Monticello
Mayor Lloyd Hilgart

8.26.24
Date

WRIGHT COUNTY
MINNESOTA

Agenda Item

Destination and Workflow

Meeting Type: *
Board Meeting

Requestor Name
Heather Lemieux

Requestor Title
Assistant Finance Director

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

Target Meeting Date *
9/10/2024 9:00 AM - Board of Wright County Commissioners

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

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

Originator
HML7582

Item Details

Board Action Requested (this is what will appear on the Agenda) *
Approve the Reimbursement of the American Rescue Plan (ARP) Act Funds as Follows:

Approval of use of ARP Funds from 01-099-493-000
$24,728.25 5.6 Clean Water: Storm Water- County Ditch #38

Short Title (what will appear on Agenda outline - 250 character max.) *
Motion to approve the reimbursement of the American Rescue Plan Act Funds (ARP) as follows:
County ARP Funds:
Approval of use of ARP funds from 01-099-493-000
$24,728.25 5.6 Clean Water:Stormwater- County Ditch #38

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

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

Describe the impact on staffing resources.
NA

Fiscal Impact:
This is the distribution of Wright County's American Rescue Plan Act Funds.

Background/Justification:
The expenditures have been reviewed by the County's ARP Committee on September 04, 2024, for eligibility. The ARP Committee is recommending the request for reimbursement as listed above.

Route for Review and Approval

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

Agenda Item Attachments (0)

Document Name	Attachment Type

- [ ] Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes

WRIGHT COUNTY
MINNESOTA

Agenda Item

Destination and Workflow

Meeting Type: *
Board Meeting

Requestor Name
Heather Lemieux

Requestor Title
Assistant Finance Director

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

Target Meeting Date *
9/10/2024 9:00 AM - Board of Wright County Commissioners

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

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

Originator
HML7582

Item Details

Board Action Requested (this is what will appear on the Agenda) *
Approve the Reimbursement of the ARP Act Funds as Follows:
Approval of use of ARP Funds from 01-099-493-000
$122,971.00 5.2 Clean Water: Centralized Wastewater Collection and Conveyance-City of Annandale

Short Title (what will appear on Agenda outline - 250 character max.) *
Motion to approve the reimbursement of the American Rescue Plan Act Funds (ARP) as follows:
Approval of use of ARP funds from 01-099-493-000
$122,971.00 5.2 Clean Water: Centralized Wastewater Collection and Conveyance-City of Annandale

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

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

Describe the impact on staffing resources.
NA

Fiscal Impact:
This is the distribution of Wright County's American Rescue Plan Act Funds.

Background/Justification:
The expenditures have been reviewed by the County's ARP Committee on August 13, 2024, for eligibility. The ARP Committee is recommending the request for reimbursement as listed above.

Route for Review and Approval

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

Agenda Item Attachments (0)

Document Name	Attachment Type

- [ ] Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes

WRIGHT COUNTY
MINNESOTA

Agenda Item

Destination and Workflow

Meeting Type: *
Board Meeting

Requestor Name
Heather Lemieux

Requestor Title
Assistant Finance Director

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

Target Meeting Date *
9/10/2024 9:00 AM - Board of Wright County Commissioners

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

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

Originator
HML7582

Item Details

Board Action Requested (this is what will appear on the Agenda) *
Motion to approve the reimbursement of the American Rescue Plan Act Funds (ARP) as follows:

Approval of use of ARP funds from 01-099-493.
$22,938.75 7.1 Consultant Support-Baker Tilly

Short Title (what will appear on Agenda outline - 250 character max.) *
Motion to approve the reimbursement of the American Rescue Plan Act Funds (ARP) as follows:

Approval of use of ARP funds from 01-099-493.
$22,938.75 7.1 Consultant Support-Baker Tilly

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

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

Describe the impact on staffing resources.
NA

Fiscal Impact:
This is the distribution of Wright County's American Rescue Plan Act Funds.

Background/Justification:
The expenditures have been reviewed by the County's ARP Committee on August 21, 2024, for eligibility. The ARP Committee is recommending the request for reimbursement as listed above.

Route for Review and Approval

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

Agenda Item Attachments (0)

Document Name	Attachment Type

- [ ] Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes

WRIGHT COUNTY
MINNESOTA

Agenda Item

Destination and Workflow

Meeting Type: *
Board Meeting

Requestor Name
Heather Lemieux

Requestor Title
Assistant Finance Director

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

Target Meeting Date *
9/10/2024 9:00 AM - Board of Wright County Commissioners

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

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

Originator
HML7582

Item Details

Board Action Requested (this is what will appear on the Agenda) *
Approve the Reimbursement of the ARP Act Funds as Follows:
Approval of use of ARP Funds from 01-099-493-000
$34,095.67 5.6 Clean Water: Storm Water- Woodland Township
$776,192.00 5.19 Last Mile Projects-Meeker Cooperative-French Lake Township

Short Title (what will appear on Agenda outline - 250 character max.) *
Motion to approve the reimbursement of the American Rescue Plan Act Funds (ARP) as follows:
Approval of use of ARP funds from 01-099-493-000
$34,095.67 5.6 Clean Water: Stormwater- Woodland Township
$776,192.00 5.19 Last Mile projects-Meeker Cooperativ

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

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

Describe the impact on staffing resources.
NA

Fiscal Impact:
This is the distribution of Wright County's American Rescue Plan Act Funds.

Background/Justification:
The expenditures have been reviewed by the County's ARP Committee on August 26, 2024, for eligibility. The ARP Committee is recommending the request for reimbursement as listed above.

Route for Review and Approval

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

Agenda Item Attachments (0)

Document Name	Attachment Type

- [ ] Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes

WRIGHT COUNTY
MINNESOTA

Agenda Item

Destination and Workflow

Meeting Type: *
Board Meeting

Requestor Name
Heather Lemieux

Requestor Title
Assistant Finance Director

Department (please use dropdown to select department) *
HIGHWAY

Target Meeting Date *
9/10/2024 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) *
Approve the Attached Budget Amendments for July Through August 2024

Short Title (what will appear on Agenda outline - 250 character max.) *
Motion to approve the attached budget amendments for July through August 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 more 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
July-August 2024 Final list of Budget Amendments_JDE.pdf	Attachment

☐ Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes
Moved to Finance then to agenda

Finance Review

Finance Decision
Approved

Notes

WRIGHT COUNTY MINNESOTA

REQUEST FOR BOARD ACTION

Board Meeting Date:	9/10/2024	✔	**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 for July through August 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

July 2024 thru August 2024 Budget Amendments

BA #	Date	Dept.	Description of Budget Amendment Request	Amount	Object Code
35	July 2024	Parks Dept.	Increase in allocations from the State of Minnesota for Snowmobile Grant. There is zero dollar levy affect.	60,000.00	State Grant Misc. Expenses
36	July 2024	Highway	Transfer funds to cover a employee reimbursement submitted for $122.50	200.00	Memberships, Dues & Fees
37	July 2024	Highway	Transfer funds to cover a Cintas invoice for Uniforms	1,500.00	Uniform Allowance
38	July 2024	P & Z	Transfer funds to cover prior year refunds back to the permit holders. Prior accounting period.	5,000.00	Fees and Service Charges Refunds & Cancellations
40	July 2024	HHS	Move funding for Finance Staff billed to HHS with the proper split for administrative expenses.	416,757.00	Misc. Expenses Intergovernmental Expense
43	August 2024	P & Z	Increase revenue and expense. Revenue is expected to be over the initial 2024 forecasted budget amount.	12,000.00	Fees and Service Charges Professional Services
45	August 2024	Department 100	Move the 2024 MSRS County Share budget from dept. 100 to the individual departmental budgets.	233,597.50	Deferred Compensation County Portion
46	August 2024	Highway	Transfer funds from 03-330-6542 Major Roadway Improvements to 03-330-6411 Operating Supplies to purchase 17 wing stands for the plow trucks.	19,500.00	Major Roadway Improvement Operating Supplies
47	August 2024	Sheriff Office	2023 PO for squads was not rolled over into 2024 as intended. PO was closed out before the encumbrance could be completed from one year to the next	813,000.00	USE OF FUND BALANCE VEHICLES PURCHASED
48	August 2024	Parks, Highway Surveyor, Drainage	Move funds from reserves to Uniform Allowance to cover Cintas invoices for the remainder of 2024.	10,500.00	Transfer In and Transfer Out Unapplied Personnel - Uniform Allowance
				1,572,054.50	

Row Labels	Sum of Amount
HHS	$ 416,757.00
Highway	$ 21,200.00
P & Z	$ 17,000.00
Parks Dept.	$ 60,000.00
Department 100	$ 233,597.50
Sheriff Office	$ 813,000.00
Parks, Highway Surveyor, Drainage	$ 10,500.00
Grand Total	**1,572,054.50**

2024 Budget Amendment Form

Request Type: Operating Line Item Request

Department: Parks

Justification: BA 35 - Increase in allocations from the State of Minnesota for Snowmobile Grant. There is zero dollar levy affect.

Budget Year: 2024

Related Items

Revenues

Line Item	Description	Amount
01-521-000-0000-5327	STATE GRANTS	$60,000.00
	TOTAL:	60,000.00

Expenses

Line Item	Description	Cost
01-521-000-0000-6859	MISCELLANEOUS EXPENSES	$ 60,000.00
	TOTAL:	60,000.00
	Net adjustment	-

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

2024 Budget Amendment Form

Request Type: Operating Line Item Request

Department: Highway

Justification: BA 36 - Transfer funds to cover an employee reimbursement submitted for $122.50

Budget Year: 2024

Related Items

Revenues

Line Item	Description	Amount
	TOTAL:	-

Expenses

Line Item	Description	Cost
03-310-000-000-6410	OFFICE SUPPLIES	$ 200.00
03-310-000-0000-6245	MEMBERSHIPS, DUES, & FEES	(200.00)
	TOTAL:	-
	Net adjustment	-

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

2024 Budget Amendment Form

Request Type:	**Operating Line Item Request**
Department:	**Highway**
Justification:	BA 37 - Transfer funds to cover a Cintas invoice for Uniform Allowance.
Budget Year:	**2024**

Related Items

Revenues

Line Item	Description	Amount
	TOTAL:	-

Expenses

Line Item	Description	Cost
03-310-000-000-6806	UNIFORM ALLOWANCE	$ 1,500.00
03-310-000-0000-6338	CONFERENCES & MEETINGS	(1,500.00)
	TOTAL:	-
	Net adjustment	-

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

2024 Budget Amendment Form BA 38

Request Type: Operating Line Item Request

Department: Planning & Zoning

Justification: BA 38 - Issue prior year refunds back to the permit holders. Since it changes accounting periods the amounts need to be reported out of an expense code to follow best accounting practices.

Budget Year: 2024

Related Items

Revenues

Line Item	Description	Amount
01-107-000-0000-5501	FEES AND SERVICE CHARGES	$5,000.00
	TOTAL:	5,000.00

Expenses

Line Item	Description	Cost
01-107-000-0000-6802	REFUNDS AND CANCELLATIONS	$ 5,000.00
	TOTAL:	5,000.00
	Net adjustment	-

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

2024 Budget Amendment Form BA 43

Request Type: Operating Line Item Request

Department: Planning & Zoning

Justification: Increase revenue and expense. Revenue is expected to be over the 2024 forecast amount.

Budget Year: 2024

Related Items

Revenues

Line Item	Description	Amount
01-107-000-0000-5501	FEES AND SERVICE CHARGES	$12,000.00
	TOTAL:	12,000.00

Expenses

Line Item	Description	Cost
01-107-000-0000-6261	PROFESSIONAL SERVICES	$12,000.00
	TOTAL:	$12,000.00

Net adjustment -

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

2024 Budget Amendment Form BA 40

Request Type: Operating Line Item Request

Department: Health & Human Services

Justification: BA 40 - Move funding for Finance Staff billed to HHS with the proper split for administrative expenses.

Budget Year: 2024

Related Items

Revenues

Line Item	Description	Amount
11-420-000-0000-5910	Transfer In	$76,099.82
11-450-000-0000-5910	Transfer In	$75,016.26
	TOTAL:	151,116.08

Expenses

Line Item	Description	Cost
11-420-600-0020-6380	INTERGOVERMENTAL EXPENSE	$ 108,356.82
11-430-700-0020-6380	INTERGOVERMENTAL EXPENSE	$ 233,383.92
11-450-430-0020-6380	INTERGOVERMENTAL EXPENSE	$ 75,016.26
11-420-000-0000-6801	MISCELLANEOUS EXPENSE	$ (32,257.00)
11-430-000-0000-6801	MISCELLANEOUS EXPENSE	$ (381,500.00)
11-430-000-0000-6910	TRANSFER OUT	$ 148,116.08
	TOTAL:	151,116.08
	Net adjustment	-

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

2024 Budget Amendment Form BA 45

Request Type:	**Operating Line Item Request**
Department:	**Other Government Department 100**
Justification:	Move the 2024 MSRS County Share budget from department 100 to the individual departmental budgets.
Budget Year:	**2024**

Related Items

Revenues

Line Item	Description	Amount
5910	Transfer In	$233,597.50
	Individual department budgets	
	TOTAL:	233,597.50

Expenses

Line Item	Description	Cost
6910	Transfer Out	$ 233,597.50
6116	MSRS County Share	
	TOTAL:	233,597.50
	Net adjustment	-

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

2024 Budget Amendment Form

Request Type:	**Operating Line Item Request**
Department:	**Highway**
Justification:	Transfer funds from Major Roadway Improvement to Operating Supplies for the purchase of 17 wing stands for the plow trucks, as the Property Services Safety Committee has recommended.
Budget Year:	**2024**

Related Items

Revenues

Line Item	Description	Amount
	TOTAL:	-

Expenses

Line Item	Description	Cost
03-330-000-0000-6452	Major Roadway Improvement	$ (19,500.00)
03-330-000-0000-6411	Operating Supplies	$19,500.00
	TOTAL:	-
	Net adjustment	-

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

2024 Budget Amendment Form And Staff Requst Form

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

Request Type:	**Operating Line Item Request**
Department:	

Justification:

2023 Sheriff PO for squads was not rolled over into 2024 as intended. The PO was closed out before the encumbrance process could be completed from one year to the next. This budget amendment is needed for the PO that was sent out in 2023 that we are obligated to pay in 2024

Related Items

Revenues

Line Item	Description	Amount
01-201-000-0000-5911-000000	USE OF FUND BALANCE	$813,000.00
	TOTAL:	813,000.00

Expenses

Line Item	Description	Cost
01-201-000-0000-6633-000000	VEHICLES PURCHASED	$813,000.00
	TOTAL:	813,000.00
	Net adjustment	-

HR Only			
Union	320 Clerical		
Position Grade	8		
Min. Hourly Rate (or requested rate)	$	-	
Wages		-	
% of Year Employment			100.00%
PT Insurance		62	
FT Insurance		-	
PERA - Correctional		-	8.75%
Medicare		-	1.45%
Social Security		-	6.20%
Work Comp		-	2.67%
Current-year Impact	$	62	
Annualized Impact	$	62	

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

2024 Budget Amendment Form

Request Type: Operating Line Item Request

Department: Parks, AG & Drainage, Surveyor, and Highway

Justification: Transfer funds from Department 100, Unallocated Personnel Services, to Uniform Allowance for the above departments, to cover weekly invoices from Cintas Uniform Services for the remaining of 2024.

Budget Year: 2024

Related Items

Revenues

Line Item	Description	Amount
01-521-000-0000-5910	Transfer In	$2,200.00
01-522-000-0000-5910	Transfer In	$200.00
01-103-000-0000-5910	Transfer In	$600.00
03-310-000-0000-5910	Transfer In	$7,500.00
	TOTAL:	10,500.00

Expenses

Line Item	Description	Cost
01-521-000-0000-6806	Uniform Allowance	$ 2,200.00
01-522-000-0000-6806	Uniform Allowance	$ 1,310.00
01-103-000-0000-6806	Uniform Allowance	$ 600.00
03-310-000-0000-6806	Uniform Allowance	$ 7,500.00
01-522-000-0000-6480	Equipment Less than $5,000	$ (1,110.00)
01-100-000-0000-6199	Unallocated Personnel Services	$ (10,500.00)
01-100-000-0000-6910	Transfers Out	$ 10,500.00
	TOTAL:	10,500.00
	Net adjustment	$ -

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

WRIGHT COUNTY
MINNESOTA

Agenda Item

Destination and Workflow

Meeting Type: *
Board Meeting

Requestor Name
Lindsey Meyer

Requestor Title
Finance Director

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

Target Meeting Date *
9/10/2024 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
LMM8602

Item Details

Board Action Requested (this is what will appear on the Agenda) *
Approve Request to Rehire the Property Tax Administrator

Short Title (what will appear on Agenda outline - 250 character max.) *
Approve Request to Rehire the Property Tax Administrator

Value Stream the request primarily aligns with:
Shepherd Economic Growth

Briefly describe how the request aligns with the selected value stream.
The position is responsible for calculating property tax and sending tax bills to all Wright County property owners.

Describe the impact on staffing resources.
The affect of not filling this position would strain current staffing resources and the ability to meet statuatory deadlines. Unmet deadlines could impact our County Program Aid.

Fiscal Impact:
The position is currently budgeted.

Background/Justification:
The position is a critical position to the county, providing leadership and guidance to the tax team as well as quality control in property taxation.

Route for Review and Approval

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

Agenda Item Attachments (0)

Document Name	Attachment Type

☐ Hide RFBA Review

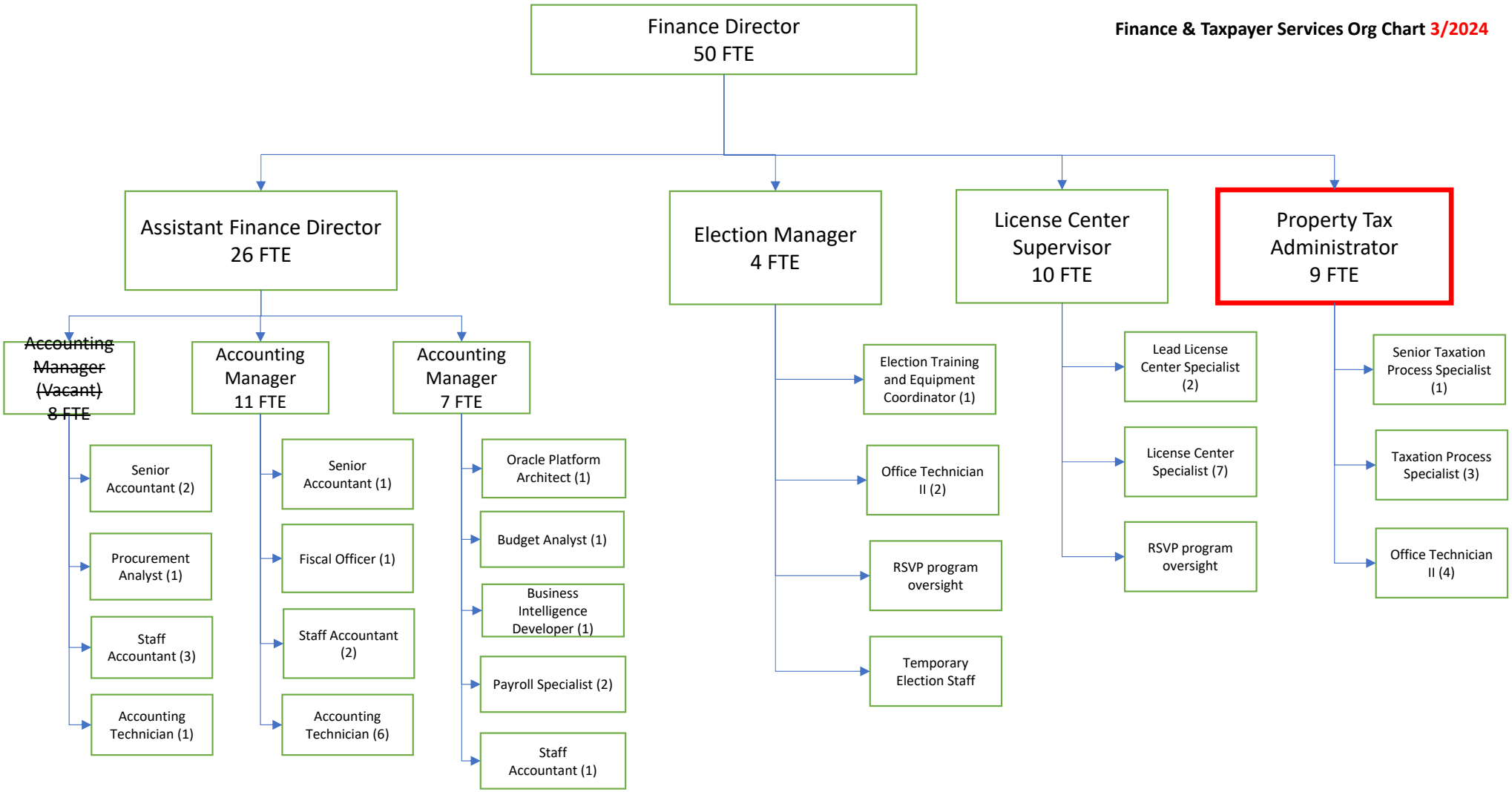
RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes

Finance & Taxpayer Services Org Chart 3/2024



WRIGHT COUNTY
ADMINISTRATION

Position Backfill Request

Name of Department: ***Finance and Taxpayer Service***

Department Head/Supervisor ***Lindsey Meyer***

Position Title: ***Property Tax Administrator***

Date of Resignation: ***Last Day, September 13, 2024***

Reason for Resignation: ***Career opportunity in another county***

1. Will this position directly contribute to a county's strategic objective?
    a. Make Disciplined Investments for a Stable Future: **Yes – Creates a stable process for Tax Administration**
    b. Continue Transparency and Empower Community Engagement: **Yes – Transparency through tax statements and citizen notifications.**
    c. Improve Operational Excellence: **YES, a critical point in the land records process that impacts several departments.**

2. Is there a direct impact on Wright County's citizens?
    a. Yes or no, and please explain. **YES – Tax collection, tax statements, disbursements to local jurisdictions.**

3. Direct risk or cost for not backfilling this position?
    a. Yes or no, and please explain. **YES – Collections and Disbursements**

4. Are there external funding sources tied to this position used?
    a. If yes – explain. **NO**
5. Key Activity Indicators:
    a. Collection of 280 million in tax revenue/billed for all tax authorities within Wright County
    b. Tax revenue distribution for 57 tax authorities, inlcuding the county, all cities, townships, school districts, and Lake improvement districts.

6. Attach the Department organization chart highlighting the position.

Recommendation for Board Approval: Yes _____ No _____

Date of Recommendation: _____

WRIGHT COUNTY
MINNESOTA

Agenda Item

Destination and Workflow

Meeting Type: *
Board Meeting

Requestor Name
Heather Lemieux

Requestor Title
Assistant Finance Director

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

Target Meeting Date *
9/10/2024 9:00 AM - Board of Wright County Commissioners

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

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

Originator
HML7582

Item Details

Board Action Requested (this is what will appear on the Agenda) *
Acknowledge Warrants Issued Between August 13 thru August 30, 2024

Short Title (what will appear on Agenda outline - 250 character max.) *
Acknowledge warrants issued between August 13 thru August 30, 2024.

Value Stream the request primarily aligns with:
Optimize Civic Engagement

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

Describe the impact on staffing resources.
NA

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

Background/Justification:

Route for Review and Approval

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

Agenda Item Attachments (0)

Document Name	Attachment Type

☐ Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes

WRIGHT COUNTY
MINNESOTA

Agenda Item

Destination and Workflow

Meeting Type: *
Board Meeting

Requestor Name
Chad Hausmann

Requestor Title
Highway Engineer

Department (please use dropdown to select department) *
HIGHWAY

Target Meeting Date *
9/10/2024 9:00 AM - Board of Wright County Commissioners

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

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

Originator
CDH7387

Item Details

Board Action Requested (this is what will appear on the Agenda) *
Approve recommendations from the April 15th, 2024, Transportation Committee of the Whole (TCOTW) meeting.

Short Title (what will appear on Agenda outline - 250 character max.) *
Approve minutes from April 15th, 2024 Transportation Committee of the Whole meeting.

Value Stream the request primarily aligns with:
Develop County Infrastructure

Briefly describe how the request aligns with the selected value stream.
Items discussed at the meeting are related to transportation issues impacting the county highway system.

Describe the impact on staffing resources.
Highway Dept. staff are involved in all aspects of items discussed at the TCOTW.

Fiscal Impact:
None

Background/Justification:
Action Items:
Item 1: CSAH 3 Turn Lanes: City has completed construction of turn lanes.
Item 2: Maple Lake Shop Update
Item 3: RFP for Master Partnership Agreements update and concurrence.
Item 4: 5-year plan updates: consensus to approve updates.
Item 5 &6: Updates on current and future construction projects.

Route for Review and Approval

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

Agenda Item Attachments (2)

Document Name	Attachment Type
9.10.2024.TCOTW.Minutes - 4.15.24.pdf	Attachment
5 Year Construction Plan 2024-2028.pdf	Attachment

- [ ] Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes
Moved to agenda

COMMITTEE MEETING MINUTES

TRANSPORTATION COMMITTEE OF THE WHOLE

April 15, 2024
9:30 a.m.
WRIGHT COUNTY BOARD ROOM

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

DATE APPROVED:

Committee Members Present: Commissioners Diedrick, Holland, Schoen, Vetsch, Kaczmarek, Lee Kelly – County Administrator, Marc Mattice – Asst. County Administrator, Chad Hausmann – County Engineer

Others Present: Clay Wilfahrt – Asst. County Administrator, Greg Kryzer – County Attorney, Sara Buermann – Asst. County Engineer, Cody Sedbrook – Traffic Engineer, Nathaniel Helgeson – Highway Maintenance Superintendent, Jeremy Carlson – Right of Way Agent, Alan Wilczek – Facilities Services Director, Loren Green – Administrative Assistant, Steve Hanson – City of Cokato, Brad Potter – City of Cokato, Carl Harju – Mayor, City of Cokato

Introductions

Item I. City of Cokato Access and Turn Lane Agreement

Background:

- The Wright County Construction Participation Policy states that development driven impacts to the county highway system has 0% county transportation funding participation.
- The Wright County Plat Review process and Access Permit determines what the impacts to the county system are for a given development and the city and county enter into an agreement for the improvements needed to be constructed by the city (with the city and/or developer paying for the improvements – typically outlined in a developer's agreement between the city & developer or as a condition of access). Below is a sample of recent agreements for development driven mitigation to our highway system and developments that have required mitigation as a condition of access in 2022.

City	Access/impacts to Co. Hwy.	City Development	Mitigation Needed (at no county cost)	Agreement No.
St. Michael	C.R. 119	Anton Village	Mini-RAB	21-53
Delano	CSAH 30	Greywood	Rt-in/rt-out, turn lanes, median	21-57
Albertville	CSAH 19	Heuring Meadows	Traffic Signal	19-56
Cokato	CSAH 3	Cokato Industrial Pk	Turn lanes	22-50
Otsego	CSAH 38	Northwater Dev.	Turn lanes	21-58
Otsego	CSAH 42	Parrish Meadow	Traffic signal improvements/restriping	Condition of access
Albertville	CSAH 18	Preserve at Albertville	Reconstruct exiting RTL bypass to dedicated left, thru, right turn lanes	Condition of access
St. Michael	CSAH 35	Foxtail Meadows	Reconstruct exiting RTL bypass to dedicated left, thru, right turn lanes	21-54 – cost of turn lanes towards 2023 roundabout construction

Annandale	CSAH 7	Central MN Cold Storage	Right turn lane	Condition of access
Hanover	CSAH 20	Sunram/River Ridge	Turn lanes	Condition of access
Annandale	CR 183	Lake John	Right turn lane	Condition of access
Clearwater	CSAH 75	MnDOT truck station	Reconstruct existing RTL bypass to dedicated left, thru, right turn lanes	Condition of access
St. Michael	CSAH 22	Industrial Park	Turn lanes	Condition of access

Timeline of Cokato Industrial Park Communications with the County Highway Department:

- Summer 2020 – the City began conceptual planning of a possible industrial park development that would connect to County Highway 3.
    - The County commented (8/21/2020; 3/24/2021; & 3/25/2021 email correspondence) that the new access should line up with Field Crest Blvd. (on the east side of Hwy. 3) versus some of the "offset" concepts proposed and **clearly stated that dedicated left turns lane for both northbound & southbound traffic on Hwy. 3 would be needed (due to losing the existing bypass lane that was built by the Field Crest housing development that is on the east side of 3).**
- Spring of 2022 – The City initiated a traffic study (and the study suggested putting up speed limit signs without following proper process & it didn't evaluate the safety of the new intersection)
    - the study only looked at capacity, not safety and existing geometrics of the intersection (with Field Crest Housing development on the east side of CSAH 3).
    - **We conveyed to the city that turn-lanes are needed for safety, to prevent the illegal maneuver of vehicles using the right turn lane as a bypass and agreed with the study that no additional mitigation is needed for capacity reasons.**
- May 2022 - Highway Department staff prepared a concept plan of what center left & right turn lanes would look like and sent to the city.
- 05/27/2022 – a meeting with Brad Potter and Highway Staff discussed the timing of the city development, utility open cutting of Hwy. 3, permitting, and turn lane construction. If the timing worked, the county offered to provide a seal coat and install pavement markings (and bill the city). A draft Agreement was then sent to the city for review.
- 07/21/2022 – the official Plat Review Letter was sent to the city indicating:
    - An Access Permit would be needed for access to County Highway 3
    - Dedicated left-turn & right-turn lanes would need to be constructed along Hwy. 3 for safety.
    - A Right-of-Way Permit would be needed for all work (utilities, storm sewer, open cutting of Hwy. 3) within the county Hwy. 3 right-of-way.
    - An Agreement would be needed between the city and county outlining the construction of the turn-lanes to be constructed along Hwy. 3 by the city.
    - Proposed development drainage must not exceed existing drainage rates into the county Hwy. 3 right-of-way.
- 08/15/2022 – a meeting was held with the city (Kevin Wilson, City Council; Brad Potter, Administrator; and Josh Halvorson, City Engineer) to discuss the Agreement and the city's request to lower the speed limit along County Highway 3.
- 8/15/2022 - the City approved **Agreement 22-50** (to construct the turn lanes) at their Council Meeting
    - The Agreement provides for the County to include Seal Coat work into our annual program, if the timing works; and to provide the Pavement Markings for the new lane configuration layout.
- 10/14/2022 - the County Board approved Agreement 22-50 at their County Board meeting.

- 02/09/2023 – the City opened six (6) bids for the Industrial Park Development Improvements and the turn-lanes along Co. Hwy. 3 and the bids low bid ($1,214,461.51) came in 29% under the Engineer's estimate ($1,716,060.80).
- 2023 – Turn lanes not constructed, City submitted LRIP grant to offset development costs. We agreed to allow City to start construction but no business operations.
- 2024 – Cokato not awarded LRIP grant. Met with County staff 4-5-2024. We reiterated our position and conditions of approved Agreement 22-50. County Board would need to agree to modify agreement.

City of Cokato Presentation:

Background

- The City of Cokato and Cokato Development Corporation (CDC) decided there was a need for additional industrial lots in community.
- The City and CDC came to an agreement on a parcel located on CSAH 3 because of its location and proximity.
- The land purchase was negotiated, and the process started with a wetland delineation of the process and it was thought to make sense to have access across from Fieldcrest Boulevard.

Other Factors

- Accounting for the drainage shed was taking into consideration with farm drainage to the north and west.
- Wetland Mitigation was sought for a wetland that is west of Fieldcrest Boulevard which was the only alignment.
- Natural Gas Extension costs have been projected to be higher than expected.

City Efforts

- Tax Increment Financing District was established to help offset development costs.
- Worked with Cokato Development Corporation which is paying a portion of development costs.
- A $434,192 Minnesota DEED BDPI Grant was received for the Industrial Park.
- LRIP Grant application for the turn lanes was applied for in 2023 did not receive funding in 2024 from the State of Minnesota.

CSAH 3 - Turning Lanes

The City is not opposed to constructing turn lanes but there are budgetary concerns and constraints.

- The County requested a traffic study of the intersection.
- The City paid S2 Traffic Solutions to conduct a Traffic Study with the following conclusion.
- With the development of the Industrial Park bids were received for putting turn lanes but with an estimated $275,000 cost, but it was delayed applying for state LRIP funds to help pay for turn lanes. This grant was not received.

Moving Forward Possible Solutions to Funding the Turn Lanes

Option 1:

- The existing Fieldcrest neighborhood on the east side has one way in and one way out.
- The County property taxes for the existing homes in Fieldcrest is about $32,000 per year.
- One solution would be to use County Tax Abatement for 3- 5 years for the Fieldcrest Subdivision lots to help pay for the turning lanes at this intersection.

Option 2

- The second proposed option would be for the County to issue a low/no interest loan to the City of Cokato so these costs could be financed and the County would be paid back entirely.

Discussion

Brad Potter explained that they had previously received a quote from CenterPoint to extend natural gas for 17 million. The city applied for a LRIP Grant, but funds but were denied at this time. Steve Hanson with Cokato Development Corporation said they have sold one lot in the industrial park so far and they believe the turn lane is an impediment to future development. Looking at the traffic study they had done, it didn't show a need for the turn lanes.

- Chad Hausmann clarified stating that turn lanes were not warranted in terms of traffic volumes, rather they are required for safety issues.
- Potter then asked if the value of the traffic study was a moot point, which Hausmann responded that the study itself has value but they are looking at safety and capacity for every roadway the county builds.
- Darek Vetsch explained to the city that this is a uniform standard practice the county has for developments.

Potter asked if there are any other possible options? Could there be a possible county tax abatement or EDA program.

- Vetsch said when the idea of county financing through the EDA was brought to him, he said would be willing to spearhead the discussion with the EDA, however Potter at the time said he was not interested in borrowing but finding funding for the project.
- Vetsch conferred with Mike Kaczmarek about the EDA program, who added that he was not interested in intergovernmental loans, that he did not believe the county should be in the money lending business.
- Potter asked if that was still the attitude of the board, which Vetsch replied that they have not had any other requests for intergovernmental loans. They would have to do their due diligence to see if there is funding for that. They could put on the agenda to review.

Kaczmarek asked: As far as a county tax abatement option, if this was proposed in any other place in the county, would this fit into the policy for that?

- Clay Wilfahrt responded: our tax abatement policy is predicated around many things including job creation, investment from the private sector, creation of ancillary development, what we would be looking at with this would be abating an existing development with the housing area and applying it to this turn lane. It would score low on the application and is this a precedent you want to set in the future.

Tina Diedrick asked if the city was aware how they scored on the LRIP grant application, if they are told?

- Potter said they are waiting to hear back from the state on how they scored. He said about 20% of applications were funded by the state. The grant application comes out in 2025, awarded in 2026.
- Diedrick: Are there other grant opportunities?
- Potter said no. He noted that the state deed has been great and they have received grants from them. He said the city has approached cooperatives about doing a loan for the improvements, which was part of the USDA. They are trying to get businesses to develop in the western part of the county.
- Hanson said they had one business turn them down because they got a better deal.

Kaczmarek – if you put the turn lane in and found a way to pay for it now, and received the LRIP grant at a later time, would they reimburse you for the turn lanes at that later time?

- Potter said no.
- Hausmann explained the grant process, stating there is no reimbursement after the fact.

Hanson said they were hoping for a delay for the project, to allow time to come up with the funding or apply for grant.

Both Commissioners Diedrick / Kaczmarek expressed they don't think Wright County should get into the development or real estate business.

Diedrick asked if the city has applied for other grants or discussed adding it to a bonding bill at the state level?

- Potter replied yes, explain that they have talked about adding it to bonding bills and that they have been in contact with Representative Emmer's office. They have mentioned the project to them and how to get it funded.

Vetsch: said he is ok with it being open for construction purposes for the time being, but not to the general public. Vetsch would be ok extending the project for 12 months to allow the city to secure funding and is willing to have discussion having an EDA revolving loan at a separate meeting.

- Nadine Schoen: as an EDA board, she said they could offer a letter of support for funding to Representative Emmer's office.
- Vetsch wants to be in contact with Potter if he is interested in an EDA loan.

Marc Mattice noted for the minutes that the recommendation would be to update MOU item number 4, increasing the date of agreement 22-50 from September 2024 to October 2025.

- Hausmann said it should be clarified that this is for construction traffic not business purposes at this time.

Potter asked regarding future construction, if there's a possibility that after turn lanes go, that they plan a RAB down the road.

- Vetsch said no and explained that it's not on the plans for at least 10 years. Not in any future plans.

Highway Staff Recommendation: Modify current Agreement 22-50 (Approved by city council and county board) to allow construction traffic but no business operations or connection to CSAH 3 without turn lanes.

TCOTW Action: Modify current agreement 22-50 from September 2024 to October 2025, allowing construction traffic but no business operation or connection to CSAH 3 without turn lanes.

Item II. Maple Lake Outlaying Shop Update (Schedule, Design and Budget Estimates)

Background:

Capital Improvement Plan includes new outlying shop facilities for Maple Lake/Annandale area and Montrose/Waverly area. Over the past few years, multiple sites in the Maple Lake/Annandale area were investigated and based on costs/location it was determined to remain on existing site located at CSAH 8/CR 106 intersection.

Current site was undersized and additional land was needed. Adjacent property owner was initially unwilling to sell the needed ag land to the county, so that was one reason to investigate other locations. When alternate site was not found, we approached landowner again and were able to negotiate a fair sale of the needed property.

Current Status:

- Widseth Architects were selected as our architectural firm.
- Contract for Widseth is with Wright County Attorney's office for review.
- Design concept of a 12-bay roughly 23,000 sq ft facility for the base bid with a wash bay and small office/gathering room for staff
- Architects Estimated Cost is $210/sq ft for an overall project estimate of $5,000,000.
- Funding a combination of CIP and LOST
- 2-additional bays (2,596 sq ft) to be bid as an alternate
- Alternate bid for paving of the facility
- Bidding will take 3-weeks after contract execution.
- Bid opening tentatively late May/Early June

Discussion:

Alan Wilczek has been working with Widseth. He did the initial layout and scoping to see size of the project. Wilczek said they are at a point to enter into a contract for final design and construction.

- Attorney office and Widseth have been going back n forth.
- Wilczek got word this morning that Widseth has agreed to all terms.
- Will be getting the contract to present to the board shortly.
- Will be a precast facility.

Hausmann showed the rough site plans to the committee. He noted that there is a property owner to the west and that the county's intent is to put a berm around the facility to protect noise and salt contamination and reduce headlight glare. They will also add a berm to the north as well.

Helgeson said the Maple Lake shop would be his main hub for western facilities and would house 6 employees to service the western half of the county. This would be our secondary hub, with Buffalo being our primary.

- Existing building will remain. It will not be heated but used as cold storage.
- Keeping the existing building is nice so they can store equipment inside.
- The building is a simple precast structure, due to the nature of their work and the corrosiveness of their work with salt and deicing, just an open space similar to other shops. Flow drains and a wash bay.

Hausmann said the project was funded with CIP and LOST funds.

- Meeting with Elizabeth to finalize CIP on the 29th.

Diedrick asked what is that process for the alternate bids?

- Helgeson explained that the base bid is on everything, other than the red highlighted area and an alternate will be on the 2500sqft added on at time of construction.
- Vetsch how far out is that extra 2500ft. In a few years?
- Helgeson said it would be for how the county grows. They the alternate bid if there is the appetite to do the extra 2500ft now vs later when it costs more. The idea would be to do it now when it costs less if there is the appetite to do so.

Diedrick asked if the county would ever consider selling brine to the townships?

- Helgeson said they already do with Annandale, so yes, he would consider selling to a city or township.

Mattice said there is $1.5 left in CIP and LOST at this time.

Kryzer asked regarding the contract with Widseth: asking if the board wants to petition this tomorrow for board approval, being it's a standard AIA? The board agreed to add it/petition it for the board tomorrow.

Highway Staff Recommendation: N/A – informational item

TCOTW Action: Add the Widseth contract to the agenda for approval.

Item III. Request For Proposal (RFP) Process For Master Service Engineering Contract

Background:

Due to increased funding, workload, staff shortages, and specialty design/engineering needs the highway department enters into several contracts every year with engineering firms. Typical projects are reconstruction of intersections and expansion/widening projects.

Tasks include public involvement, utility coordination, project website, environmental documentation (federal), detail design (plans/specs) and construction observation/surveying.

The RFP process for each individual project is time consuming for both county staff and the three to four consultant firms we send them to for each project. RFP's are not open to all firms but only firms we have had positive experiences in the past or recommendations from other county engineers.

As with many cities, highway department (with consultation from Attorney office) is proposing to develop a Master Service Contract for professional services. Engineering firm would be chosen based on pre-qualifying criteria such similar work performed, technical expertise, availability, references, and project team.

As highway department engineering services are needed for defined tasks we would negotiate a work order, instead of a contract, and work can commence.

Highway department would still send out RFP's for less common or small projects (Planning documents, bridge design, hydraulic/culvert analysis, etc.).

Discussion:

Main reason we wanted to meet today, we wanted to select an engineering firm for professional services. Once we select a firm, we are conformable with, we would create a work order for each project.

Vetsch asked if this is how Sherburn contracts with SRF?

- Hausmann said Sherburne County typically does their Master Service Contract (MSC) with Braun.
- Vetsch asked if this would be a year-to-year contract to which Kryzer said they would be a three-year contract.
- Both Hausmann and Kryzer believe the MSC is a good idea. Can get projects going in two weeks rather than two months.

Kaczmarek asked if this is revisiting bids and if this is what a responsible bidder looks like?

- Hausmann explained that this is only for the consulting and engineering aspect of the project, not the actual labor part of the project.
- Mattice said it's the same process for different departments, the only difference is doing a three-year contract. It would allow them to avoid having multiple RFPs for every project in the county and just have the one contract with the consultant unless they are not satisfied.

Highway Staff Recommendation: Proceed with RFP process for Master Service Engineering Contract

TCOTW Action: Concur with staff proposal to develop Master Service Engineering Contract.

Item IV. 5-Year Construction Plan Update

Background:

The current 2023-2027 Five-Year Plan & Map was last updated & approved by the County Board in July 2023. The Five-Year Plan is a living document that needs to be updated occasionally due to changes in funding, grant fund awards, changing timelines with partner agencies, and balancing the workload year to year.

The following updates/revisions to the Five-Year Plan are recommended (see map attached):

1. Year 2026 – Add Co Hwy 17 from Co Hwy 30 to 139 to Pavement Reconditioning.
    a. Pavement is in need.
    b. Fits geographically with other projects planned in that year.

2. Year 2027 – Add Hwy 25-CR 113 Roundabout, the county was awarded $750,000 in Highway Safety Improvement Project (HSIP) funds.
3. Year 2027 – Add Co Hwy 19- 30th St NE Roundabout, the county was awarded $750,000 in Highway Safety Improvement Project (HSIP) funds.
4. Year 2027 – Move Co Hwy 37 (Co Hwy 118 to Co Hwy 18) from 2026 to 2027
    a. Balance the LOST funding allotment and allow proper time for utility coordination/relocation.
5. Year 2028 – Move Co Hwy 37 (Hwy 25 to Co Hwy 118) from 2027 to 2028
    a. Balance the LOST funding allotment
6. Year 2028 - Split Co Hwy 30 pavement reconditioning into two years – East of Co Hwy 8 stays in 2027 and West of Co Hwy 8 moves to 2028.
    a. Balance the planned State Aid and LOST funding allotments.
    b. Pavement condition west of Co Hwy 8 in better condition than pavement east of Co Hwy 8.
7. Year 2028 - Add CR 108 bridge, the county was awarded $900,000 federal bridge bonding money.
8. Year 2028-Add Co Hwy 34 Pavement Preservation

Discussion:
Adding 2028 to the 5-year plan. Added new projects. Awarded more grant money.

Vetsch asked when will the county be contacting landowners about Right-of-Way on CSAH 37?

- Jeremy said survey information was already sent out.
- Are you going to be able to straighten out any of the turns, like by Holker's? Hausmann said they will try to. That will depend on a few things, such as coordination with DNR since some of the land is DNR, and cooperation with Holker's. Goals are to meet state safety standards.
- Vetsch is just hoping to do it right in one shot and not have to revisit it.

Kryzer asked if crews will be doing CR148 at the same time as the RAB on Highway 25.

- Hausmann said the goal is to get it done before or after Knife River, it should only be a few days. It's just an overlay on our part.

Vetsch asked if they have talked with Matt Detchen about closing CSAH 39 if a culvert is needed. He said to coordinate the culvert going in at the same time as the closure being needed so there is only one closure needed.

Kaczmarek asked what was collected in LOST in 2023?

- Hausmann said he believes it was around $11million but doesn't have final numbers. He stated that they are averaging about a million a month.

Vetsch said regarding the 2025 projects and CSAH39, have you had conversations on Chelsea Ave and CSAH39. He said he has had some conversations with the city had if they are doing this project, can they put a RAB there.

- Hausmann said the City applied and we supported the grant application – they were not successful. That intersection they are going to do a mill and fill there and wait for funding for now.
- Vetsch reiterated what Hausmann said that the county is waiting on grant funding on their side to put in a RAB and is not doing a long-term fix right now.
- Hausmann said correct. They agree about what needs to be done for the long term, and don't want to spend the resources on short term corrections.

In 2028 we were awarded $900,000 in off systems Federal Bridge Funds for CR108 south of Buffalo. Added, along with CSAH 34.

- Kaczmarek is CR108 is that bond money dictate what they do? Hausmann said yes, some. We can advance the funds, build earlier, and get reimbursed.
- Kaczmarek asked when will they have the money in their pocket, 2028? He is wondering if they could just build it sooner because building a project now will cost less than building it in 2027.

- Hausmann said the money is available Oct 1, 2027. We could build in 2027, and reimburse the county when funds are provided in 2028.

Kryzer asked about the Hanover reconstruction and RAB, if that design was going to continue going forward?

- Hausmann said they are going forward with that, that Andy Plowman with WSB will be doing that design.

Highway Staff Recommendation: Highway staff recommends approval of the updated Five-Year Construction Plan & Map (2023-2028). Once updated, the new Five-Year Plan & Map would be published to the county website.

TCOTW Action: The consensus is to approve the updated Five-Year Construction Plan & Map (2023-2028).

Item V. 2024 Construction Schedule Update

Background: Provide overview of the planned 2024 construction program.

The following is a brief overview of the 2024 construction (see map attached):

1. Reconstruct: CSAH 35 from CR 119 to Jamison Ave NE, St. Michael – The roadway will be reconstructed to a 4-lane divided section with roundabouts at 34th St NE/35th St NE, 30th St. NE/Jansen Ave NE and Jamison Ave NE.
    a. Awarded to S.M. Hentges and temporary widening was completed in the Fall 2023.
    b. Construction/Detour began on 4/4/2024.
    c. Expected to be completed Fall 2024.
2. Seasonal Striping: All roads
    a. Awarded to Sir Lines-A-Lot
    b. Final schedule will be determined at the upcoming pre-construction meeting, but anticipated work will occur May-October 2024.
3. Seal Coating: CSAH 37, CR 118, CSAH 14, CSAH 13, CSAH 30, CR 120, CSAH 44, CSAH 19
    a. Awarded to Pearson Brothers
    b. Final schedule will be determined at the upcoming pre-construction meeting, but anticipated work will occur May-June 2024.
4. Pavement Reconditioning: CSAH 3, CSAH 37, CR 135, CR 128, CR 148, CSAH 41, CSAH 17
    a. Awarded to Knife River Corp
    b. Final schedule will be determined at the upcoming pre-construction meeting, but anticipated work will occur June-July 2024.
5. Reconstruct: Intersection of State Hwy 25 and CSAH 83, Buffalo - Roundabout
    a. Open bids 4/10, the apparent low bidder is New Look Contracting, of Rogers, with a bid of $1,477,028.00 (20%under the engineer's estimate).
    b. Final schedule will be determined once the contract is awarded and following the pre-construction meeting, but anticipated work will occur June-September 2024.
    c. Expected to be completed Fall 2024.
6. Reconstruct: CSAH 19 from CSAH 20 to CSAH 34, Hanover – open for bids.
    a. City is finalizing plans and scheduling a letting date.
    b. Anticipated that only minor work will be done along the corridor in 2024, grading and relocating utilities outside the roadway core.
    c. Possibly construct the roundabout at CSAH 19-CSAH 34 late summer/fall 2024.
7. Reconstruct: Intersection of CSAH 39 and CSAH 19, Otsego – Roundabout

a. Finalizing plans
b. May need to delay to a future year due to I-94 Gap project as I-94 (now planned to be under construction 2024-2025) was the proposed detour and right of way acquisition issues.

Discussion:

There was some discussion regarding CR137 and Costco.

- Hausmann showed a footprint of where Costco would be and the preliminary idea for RAB's.
- Plan is for 2025.
- CR137 the traffic study is done, reviewed it with Costco – right now they are looking at 4 RAB's. There would be RAB at each exit ramp.
- Putting in a pedestrian walk.

Highway Staff Recommendation: Information only.

TCOTW Action: N/A

VI. State Highway 25 Corridor Update

Background: The next few years there are several projects and studies being completed along State Highway 25.

The following is a summary of projects:

1. https://www.dot.state.mn.us/d3/projects Link to Construction projects along TH25.
2. MnDOT: Updates to TH25 bridge over Mississippi River in Monticello
    a. Work to begin July 2024.
    b. Resurface bridge deck, replace approach panels, widen sidewalks, etc.
    c. Expected to be completed Fall 2024.
3. Wright County: CSAH 83 / TH 25 Intersection
    a. Bids opened April 10th; New Look Construction is apparent low bidder.
    b. Pending MnDOT concurrence and award, the final schedule will be determined at the upcoming pre-construction meeting. Anticipated work will occur June through September.
4. City of Buffalo: TH 25 First St. South to the curve north of Settlers Parkway.
    a. Reconstruct to install center left turn lane, replace utilities, install sidewalk/bike lane, remove parking.
    b. Complete late summer 2024.
5. MnDOT: TH25 from Buffalo to Monticello construction in 2026.
    a. https://www.dot.state.mn.us/d3/projects/hwy25/index.html
    b. Preservation and safety improvements. Roundabouts at Caitlin St and CSAH 37.
6. Wright County: CR 113 / TH 25 Intersection - Roundabout
    a. Awarded HSIP funds for a roundabout. Construction year will be 2026 or 2027.
    b. Coordinating with MnDOT on their project to determine timing.
7. MnDOT: TH 25 corridor study through Monticello.
    a. The goal would be to identify short and mid-term timeframe improvements that improve safety and capacity. These would be relatively low-cost projects.
    b. Funding approved; scope of work being developed for RFP. Plan is to have a consultant contract approved sometime in July.
8. Wright / Sherburne County: Highway 25 Area PEL Study
    a. https://storymaps.arcgis.com/stories/eec6a052b30a489eb55df95d47d02463

b. Purpose: Analyze corridor and build consensus around needed transportation improvements and aligns with required state and federal planning and environmental processes.
c. Phase 1: Existing conditions and Purpose and Need completed. Public comment period closed April 12.
d. Phase 2: Develop Concepts and Evaluate: ongoing and hope to be complete by August 2024.
e. Phase 3: Study Documentation: Planned to be completed by December of 2024. This will also include the next steps.

Discussion

Highway Staff Recommendation: Information Item Only

TCOTW: N/A

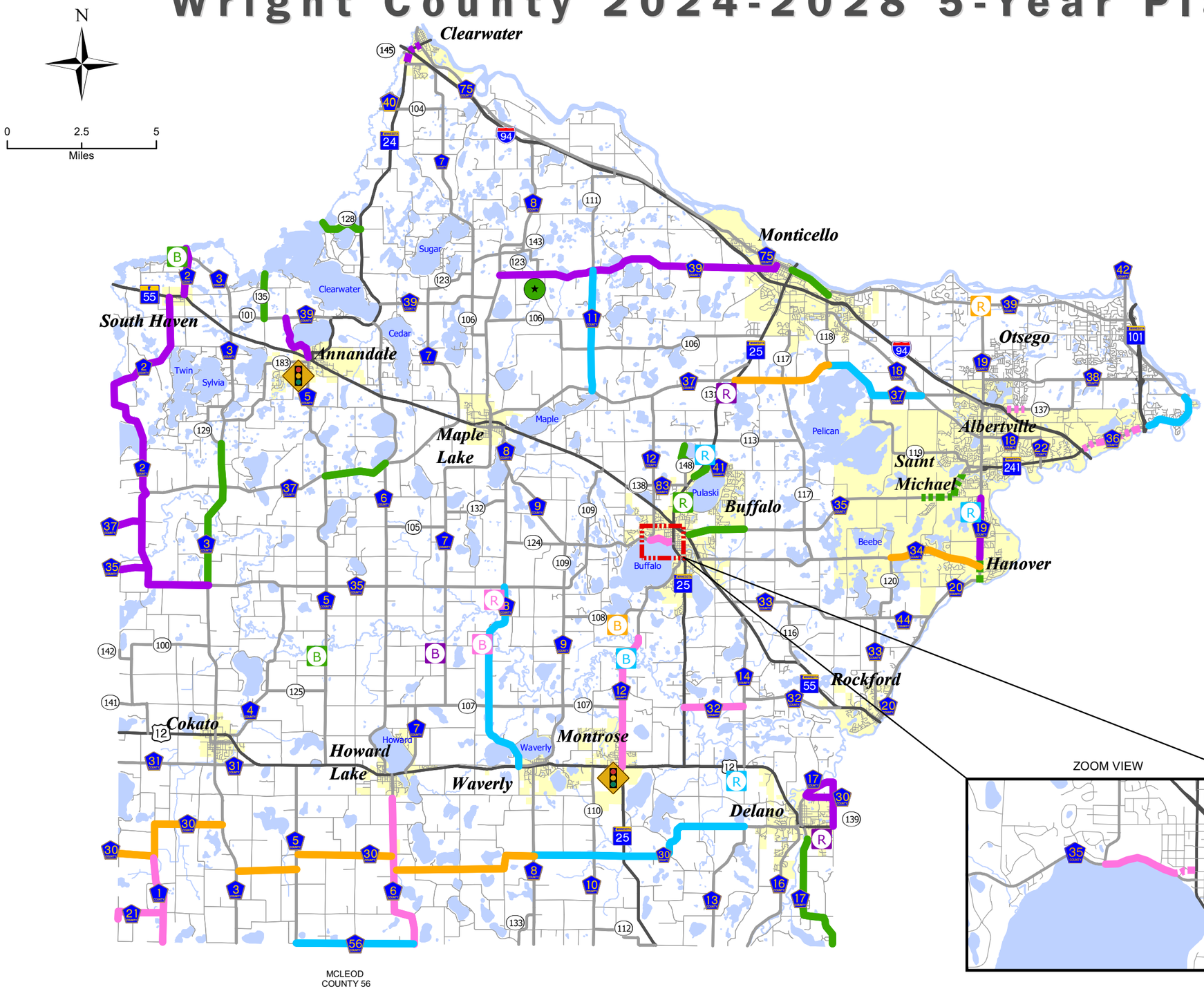
Extra Item:

Mattice introduced an extra item noting that Kaczmarek had asked about the winter statistics for the Highway Department regarding the man hours for staff during the mild winter and had asked about a cost comparison on salt and deicer.

- Vetsch was surprised by the 25,000-gallon savings in deicer from the season and tons of salt.
- Helgeson explained that the salt brine numbers are likely slightly skewed as they did not have a way to track them as they did not have a metered system prior to having the brine facility.
- Mattice mentioned they can certainly do a cost comparison on salt, deicer, etc. and that man hours were directed to other work such as tree trimming/improving sight lines.
- Kaczmarek thanked Hausmann for the agenda and presentation and mentioned that this topic was mentioned previously about being on the agenda for discussion, and that is why he wanted to discuss it. He said this information Mattice and Helgeson put together was helpful. He also asked what happens to the trees that are cut up?
    - Helgeson said they get chipped up, burned, and disposed of.
    - Mattice said he will prepare and provide a cost comparison for Salt & deicer.

VII. Adjourned at 11:20 am

Wright County 2024-2028 5-Year Plan



Legend

2024
- Reconditioning
- Reconstruction
- Roundabout
- Bridge
- Box Culvert

2025
- Reconditioning
- Reconstruction
- Bridge
- Roundabout
- Traffic Signal

2026
- Reconditioning
- Reconstruction
- Bridge
- Roundabout

2027
- Reconditioning
- Reconstruction
- Roundabout
- Bridge

2028
- Reconditioning
- Reconstruction
- Bridge
- Roundabout

WRIGHT COUNTY
MINNESOTA

Agenda Item

Destination and Workflow

Meeting Type: *
Board Meeting

Requestor Name
Elizabeth Karels

Requestor Title
Project Administrator

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

Target Meeting Date *
9/10/2024 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 Request to Rehire Vacant Project Manager - Business Analyst II Position

Short Title (what will appear on Agenda outline - 250 character max.) *
Approve Request to Fill Vacant Project Manager - Business Analyst II Position

Value Stream the request primarily aligns with:
Optimize Civic Engagement

Briefly describe how the request aligns with the selected value stream.
The position is one of the five project manager-business analysts in Project Administration that manage projects on behalf of other county departments. Our vision is to be a trusted partner for Wright County departments, and provide consistent, quality services on projects and special requests, so that these partners may focus on achieving their missions.

Describe the impact on staffing resources.
This will allow us to a fill a vacant position. If the position is not backfilled, current and future projects will not be completed in the time frames requested by departments and could impact county operations. The backlog list of projects will continue to grow. Occasionally there are financial impacts of delaying projects.

Fiscal Impact:
None, this position is already included in the 2024 budget.

Background/Justification:
At Wright County, someone in the Project Manager / Business Analyst II holds multiple roles on a project, as described below:
*Project manager (PM) – Serves as a PM in the implementation of business processes and information systems. PM responsibilities generally include planning activities, tasks, and end results, including creation of a schedule (plan) and budget, coordinating tasks and allocating resources, coordinating project team members and stakeholders, monitoring and controlling project status, and identifying and solving problems.
*Business analyst (BA) – A BA is responsible for discovering, synthesizing, and analyzing information from a variety of sources within an enterprise, including tools, processes, documentation, and stakeholders. The business analyst is responsible for eliciting the actual needs of stakeholders—which frequently involves investigating and clarifying their expressed desires—to determine underlying issues and causes. On technology projects, the BA acts as a translator between the business and IT.
*Subject matter expert (SME) – A BA sometimes holds the role as a SME and may provide expertise based on their knowledge and past experiences.

Due to a resignation, this position will be vacant on September 13, 2024. The Project Administration PM/BA team currently has 50 active projects, with another 12 projects on hold. This position had 12 active projects assigned to them.

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
Project Administration Org Chart.pdf	Attachment
Project Manager-Business Analyst II.docx	Attachment
2024 Position Backfill Request - PMBA II.docx	Attachment

☐ Hide RFBA Review

RFBA Review

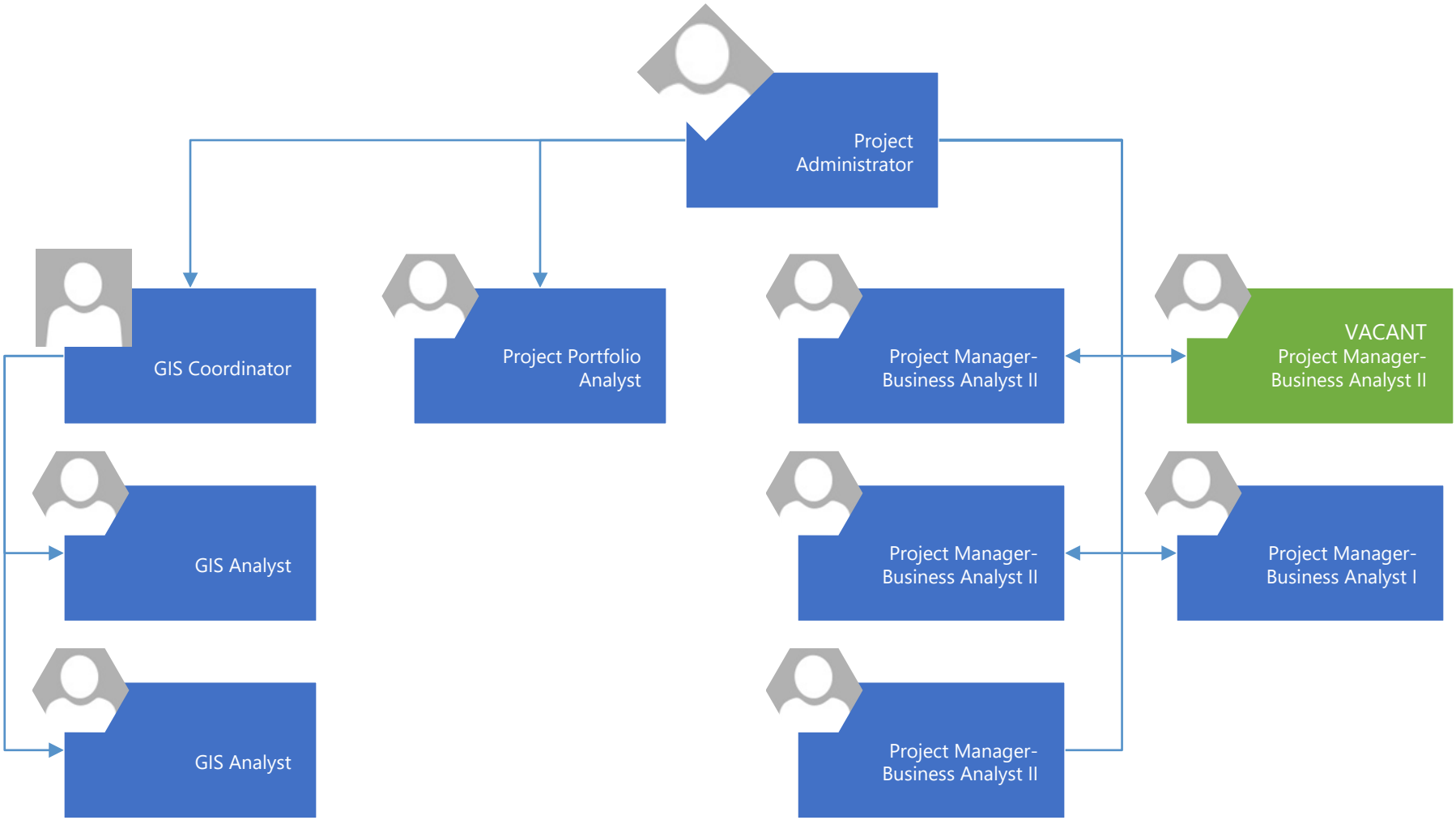
Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes

WRIGHT COUNTY
MINNESOTA

Project Administration



Project Manager / Business Analyst II

Department/Division: Project Administration

FLSA Status: *Non-Exempt*

Union/Non-Union: Union

General Definition of Work

Performs difficult skilled technical work analyzing business processes and supporting systems; researching, evaluating, and recommending processes and business solutions; performing enhancements to processes and applications; and serving as project manager on special requests and projects managed by the Project Administration department. Work is performed under the limited supervision of the Project Administrator.

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

Serves as Project Manager on special requests and projects managed by the Project Administration department, while adhering to a project delivery framework; acts as primary point of contact for assigned projects.

Responsible for assessing and reviewing budget and personnel requirements of assigned work.

Prepares and presents detailed business requirements and project plan; includes developing detailed project budget and personnel requirements; establishes and maintains project timelines; formulates and leads project team membership and assigns project tasks; conducts/coordinates post-project review and issues.

Manages the transition of the project to ongoing operations and all required project documentation. Includes the updating and maintaining key project indicators for the life of assigned projects.

Contributes to the development of departmental budgets by providing informed input on matters relating to the annual operating and multi-year capital budgets and with project plans, purchase recommendations, and related cost estimates.

Proactively pursues an understanding of business processes within the County by performing ongoing communications with end users, supervisors, and managerial staff and by utilizing standard business analysis techniques.

Presents recommendations to department staff; addresses operational items by prioritizing and presenting a synopsis for discussion; performs research, collects, and analyzes data; performs evaluation of specific business processes and presents findings to management

Assesses the deficiencies of existing processes and supporting systems; provides cost/benefit analysis and presents recommendations and business case to management and stakeholders.

Performs enhancements to processes and applications to increase the efficiency and effectiveness of operations; coordinates, with the approval of management, the deployment of changes to the technical support process.

Conducts and coordinates testing and end user training for the County.

Stays abreast of new technologies and processes that pertain to the needs of County departments by attending conferences, participating in user groups/consortiums, attending training sessions and vendor events, reading technical literature, and networking with peers.

Performs other duties and activities as assigned.

Knowledge, Skills, and Abilities

Project Manager / Business Analyst II

Knowledge of business analysis principles and techniques; knowledge of project management principles and techniques; knowledge of County government business functions, work flows, and processes; general knowledge of Minnesota data practices laws; skill in teambuilding, involving team members in the analysis and implementation process where appropriate and making constructive contributions to group situations; 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 read and understand technical computer and software documentation; interpersonal skills sufficient to exchange and/or convey information, receive work direction, and maintain effective working relationships; ability to use planning and graphic PC application software; ability to perform complex problem analysis; ability to effectively analyze business processes and supporting systems; ability to conceptualize optimum processes/systems at the enterprise level; ability to prioritize and organize a variety of responsibilities; ability to discuss technical issues with technical and non-technical employees; ability to record and maintain records accurately; ability to prepare numerical and narrative reports; ability to work independently with little supervision; ability to maintain confidentiality; ability to 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 business or project management, business analysis, or related field, and three years of experience in project management, business analysis, operations or equivalent combination of education and experience.

Physical Requirements

This work requires the occasional exertion of up to 10 pounds of force; work regularly requires speaking or hearing and using hands to finger, handle or feel, frequently requires sitting and repetitive motions and occasionally requires standing, walking, reaching with hands and arms 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 moderately noisy location (e.g. business office, light traffic).

Special Requirements

CJIS and HIPAA certifications within six months of employment.
Must be able to pass a background investigation.
A valid driver’s license or evidence of equivalent mobility is required upon hire.

Last Revised: 4/9/2024

WRIGHT COUNTY
ADMINISTRATION

Position Backfill Request

Name of Department: Project Administration

Department Head/Supervisor Elizabeth Karels

Position Title Project Manager – Business Analyst II

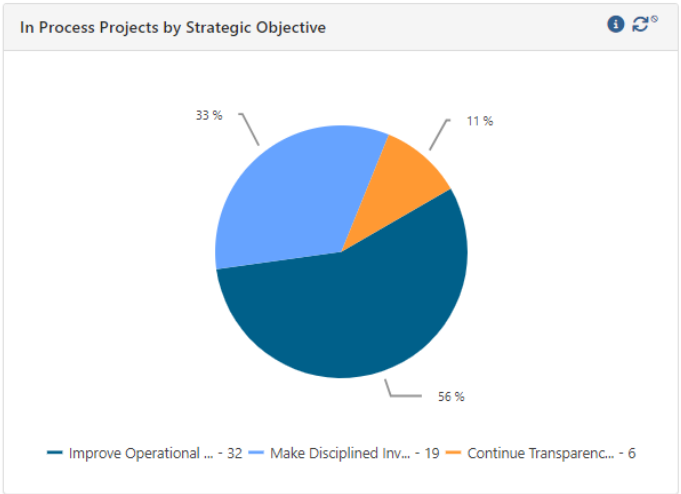
Date of Resignation: 8/29/2024 (Last day 9/12/2024)

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

   a. Make Disciplined Investments for a Stable Future
   YES – Many of our projects help departments and the county invest in new technology, tools or infrastructure that provide for a more stable future. Currently, 33% of our active projects have the primary strategic objective of "Make Disciplined Investments for a Stable Future".

   b. Continue Transparency and Empower Community Engagement
   YES – Some of our projects help departments and the county better engage or share information with the public. Currently, 11% of our active projects have the primary strategic objective of "Continue Transparency and Empower Community Engagement".

   c. Improve Operational Excellence
   YES – Most of the projects we support help department and the county improve their processes or operations. Currently, 56% of our active projects have the primary strategic objective of "Improve Operational Excellence".



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

   FTE's **4 PM/BA II and 1 PM/BA I**

3. Is there a direct impact on Wright County's citizens?
   a. Yes or no, and please explain.
      YES – All of our projects either indirectly or directly impact Wright County citizens, depending on the project being executed.

4. Direct risk or cost for not backfilling this position?
   a. Yes or no, and please explain.
      YES – If the position is not backfilled, current and future projects will not be completed in the time frames requested by departments and could impact county operations. The backlog list of projects will continue to grow. Occasionally there are financial impacts of delaying projects.

5. Are there external funding sources tied to this position used?
   a. If yes – explain. **NO**

6. Key activity or performance indicators that show the need for this position?
   a. Show the statistical data specific to the position.

The following data is current as of 8/30/2024 and only includes projects assigned to the PM/BA Team. Note, multiple team members are occasionally assigned to one project, but will hold different roles. Project scopes and level of effort vary.

- **Projects Completed in 2024 = 29**
- **Projects on Hold = 12**
- **Active Projects = 50**
  - **PM/BA II – Vacant = Assigned to 12 projects**
  - **PM/BA II – Staff A = Assigned to 15 projects**
  - **PM/BA II – Staff B = Assigned to 9 projects**
  - **PM/BA II – Staff C = Assigned to 7 projects**
  - **PM/BA I – Assigned to 13 projects**
  - **Project Portfolio Analyst = Assigned to 7 projects in addition to PPA duties**
  - **Project Administrator = Assigned to 6 projects in addition to PA duties**

7. Attach the Department organization chart highlighting the position along with the position description.
   See Attached.

Recommendation for Board Approval: Yes _____ No _____

Date of Recommendation: _____

WRIGHT COUNTY
MINNESOTA

Agenda Item

Destination and Workflow

Meeting Type: *
Board Meeting

Requestor Name
Brian Lutes

Requestor Title
County Attorney

Department (please use dropdown to select department) *
ATTORNEY

Target Meeting Date *
9/10/2024 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
AMJ7346

Item Details

Board Action Requested (this is what will appear on the Agenda) *
Approve Request for Chairperson and Interim County Administrator to Sign an Approval and Oath for Tamara L. Pieschke, Assistant County Attorney

Introduction of Tamara L. Pieschke, Assistant County Attorney, to the Board

Short Title (what will appear on Agenda outline - 250 character max.) *
Approval of Appointment and Oath for Tamara L. Pieschke

Value Stream the request primarily aligns with:

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

Describe the impact on staffing resources.

Fiscal Impact:

Background/Justification:

Route for Review and Approval

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

Agenda Item Attachments (1)

Document Name	Attachment Type
Certificate of Appointment - T Pieschke.doc	Attachment

☐ Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes

CERTIFICATE OF APPOINTMENT

I, Brian A. Lutes, duly elected and qualified County Attorney for the County of Wright, State of Minnesota, do hereby certify that by virtue of the power and authority conferred to me by the Statute in such case made and provided, have appointed and do appoint, Tamara L. Pieschke, Assistant County Attorney for the County of Wright, State of Minnesota, for the duration of my term of office, or until such appointment shall be revoked by me, whichever shall come first.

Dated this 10th day of September 2024

_____
Brian A. Lutes

OATH OF OFFICE

I, Tamara L. Pieschke, do solemnly swear that I will support the Constitution of the United States, the Constitution of the State of Minnesota, and that I will faithfully and impartially discharge the duties of the Office of Assistant County Attorney for the County of Wright, State of Minnesota, to the best of my judgment and ability, so help me God.

_____
Tamara L. Pieschke

Subscribed and sworn to
before me this 10th day
of September 2024

_____
Notary Public

APPROVAL OF APPOINTMENT AND OATH

The within Appointment and Oath is hereby approved by the Board of Commissioners of the County of Wright, Minnesota, this 10th day of September 2024.

_____
Chairperson

ATTEST: _____
Interim County Administrator

WRIGHT COUNTY
MINNESOTA

Agenda Item

Destination and Workflow

Meeting Type: *
Board Meeting

Requestor Name
Jessi Miller

Requestor Title
Business Manager

Department (please use dropdown to select department) *
COURT SERVICES

Target Meeting Date *
9/10/2024 9:00 AM - Board of Wright County Commissioners

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

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

Time Required:
5 Minutes

Originator
JLM7301

Item Details

Board Action Requested (this is what will appear on the Agenda) *
Approve Memorandum of Understanding (MOU) Agreement Between the State of Minnesota and Wright County Court Services. MOU States Court Services will Provide a Position to Act as a Treatment Coordinator for the Wright County Drug Court Program. The State of MN will Provide Payment of $100,000 for Services 7/1/24 to 6/30/25.

Short Title (what will appear on Agenda outline - 250 character max.) *
Approval of MOU and Signature of MOU Agreement Between State Of Minnesota and Wright County Court Services

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

Briefly describe how the request aligns with the selected value stream.
Court Services will provide a position to act as Treatment Coordinator for the Wright County Drug Court Program,

Describe the impact on staffing resources.
Court Services currently has two staff that are currently performing the Coordinator duties. There will be no impact on staffing resources.

Fiscal Impact:
Court Services will receive $100,000 for providing the position of Treatment Coordinator 7/1/24 to 6/30/25

Background/Justification:
Treatment Coordinator for The Turn – Adult Drug Court Program. The position will be reimbursed for salary and benefits from the State of MN, in the amount of $100,000. The MOU provides support to Court Services and the County in taking back the coordination of the program as per the request of the Wright County Bench.

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
State of Minnesota Cooperative Agreement 24-25.pdf	Attachment

☐ Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes

Finance Review

Finance Decision
Approved

Notes

Legal Review

Legal Decision
Approved

Notes

Risk Management Review

Risk Managment Decision
Approved

Notes

STATE OF MINNESOTA COOPERATIVE AGREEMENT

This Agreement is between Wright County Court Services, located at 3700 Braddock Avenue, NE, Buffalo, MN 55313 herein "Wright County Court Services" and the State of Minnesota, acting through its agent Tenth Judicial District, Wright County Drug Court, herein "Court", located at 7533 Sunwood Drive NW, Suite 306, Ramsey, Minnesota 55303.

Recitals

The Court has established a Drug Court Program that is designed to provide intensive case management, treatment and court supervision for individuals arrested for drug related offenses and to improve public safety.

The Court and Wright County Court Services desire to establish cooperative procedures for the effective operation of the Drug Court program.

Wright County Court Services is empowered under Minnesota law to provide coordinator services to and participate in the Wright County Drug Court Program.

Agreement

1. **Term of the Agreement**

   A. ***Effective date:*** July 1, 2024
   B. ***Expiration date:*** June 30, 2025.

2. **Agreement between the Parties**

A. Wright County Court Services shall provide a position to act as treatment coordinator for the Wright County Drug Court program. The coordinator shall perform all functions associated with this position including:

- Plans, implements, administers and monitors the day to day activities of the Wright County Drug Court.
- Serves on the Wright County Drug Court team; attends meetings, staffings and court hearings.
- Maintains an accounting and auditing system with respect to program funds.
- Writes grant proposals; plans and prepares budgetary estimates and justifications.
- Organizes and coordinates training for team members.
- Consults with treatment court judge on a wide range of organizational issues, including internal and external quality assurance and efficiency.
- Monitors and supervises treatment court services, including participant referrals and screening and determining the need for additional court services.
- Provides guidance and assistance to participants.
- Facilitates community presentations; develops community resources.
- Promotes team integrity.
- Monitors quality assurance.
- Administers evaluations, maintains participant files, ensures accuracy of data, reports data as required including into case management systems.

3. Payment

A. The Court shall reimburse Wright County Court Services for supervision services related to the Wright County Drug Court program for one full/part time position(s) dedicated to providing treatment court coordinator services for the Wright County Drug Court program. If the position is used for something other than Wright County Drug Court supervision, the reimbursement shall be proportionally reduced. Wright County Court Services shall indicate on its billing the amount expended during the invoice period for supervision /monitoring for Drug Court participants.

B. Payment Rate. The Court shall compensate Wright County Court Services for services based upon quarterly invoices submitted to the Court. The hourly rate upon which the Court will reimburse Wright County Court Services for supervision services shall be $28.87 per hour, with total costs not to exceed $100,000.00.

4. Authorized Representatives

A. The Court's Authorized Representative is, Monica Tschumper at 3700 Braddock Avenue NE, Buffalo, Minnesota 55313 and all inquiries shall be directed to her attention.

B. The Wright County Court Services Authorized Representative is, Mike MacMillan at 3700 Braddock Avenue NE, Buffalo, Minnesota 55313, and all inquiries shall be directed to his attention.

5. Assignments, Amendments, Waiver, and Contract Complete

A. ***Assignment.*** Wright County Court Services may neither assign nor transfer any rights or obligations under this agreement without the prior consent of the Court and a fully executed assignment agreement, executed and approved by the same parties who executed and approved this agreement, or their successors in office.

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

C. ***Waiver.*** If the Court fails to enforce any provision of this agreement, that failure does not waive the provision or its right to enforce it.

D. ***Contract Complete.*** This agreement contains all negotiations and agreements between the Court and Wright County Court Services. No other understanding regarding this agreement, whether written or oral, may be used to bind either party.

6. Liability

Each party shall be responsible for its own acts or omissions and any liability which results as a consequence thereof.

7. State Audits

Under Minnesota Statute§ 16C.05, subdivision 5, Wright County Court Services books, records, documents, and accounting procedures and practices relevant to this agreement are subject to examination by the Court and/or the Court Auditor or Legislative Auditor, as appropriate, for a minimum of six years from the end date of this agreement.

8. Confidentiality, Disclosure, and Use

Wright County Court Services shall not disclose to any third party any information that is inaccessible to the public pursuant to the Rules of Public Access of the Judicial Branch promulgated by the Minnesota Supreme Court. If Wright County Court Services receives a request to release information referred to in this Clause, Wright County Court Services must immediately notify the Court.

Wright County Court Services is subject to the Minnesota Government Data Practices Act, Minn. Stat. Ch. 13. The Court is not subject to Minn. Stat. Ch. 13 but is subject to the rules of Public Access to Records of the Judicial Branch promulgated by the Minnesota Supreme Court, as the same may be amended from time to time. Both parties acknowledge and agree that Minn. Stat. § 13.03, subdivision 4(e) requires Agency to comply with the Rules of Public Access for data received from the Court under this agreement.

9. Venue

Venue for all legal proceedings out of this agreement, or its breach, must be in the appropriate court or federal court with competent jurisdiction in Wright County, Minnesota.

10. Termination

The Court or Wright County Court Services may terminate this agreement at any time, with or without cause, upon 30 days' written notice to the other party.

COUNTY OF WRIGHT

By: _____
Title: _____
Date: _____

COUNTY OF WRIGHT

By: _____
Title: _____
Date: _____

WRIGHT COUNTY COURT ADMIN

By: _____
Title: _____
Date: _____

TENTH JUDICIAL DISTRICT

By: _____
Title: _____
Date: _____

Funds have been encumbered as required by State Court Finance Policy by·

By: _____
Title: _____
Date: _____
PO # _____

Approved as to form and execution:
By:_____
Title: _____
Date: _____

WRIGHT COUNTY
MINNESOTA

Agenda Item

Destination and Workflow

Meeting Type: *
Board Meeting

Requestor Name
Tim Dahl

Requestor Title
Risk & Safety Manager

Department (please use dropdown to select department) *
HUMAN RESOURCES

Target Meeting Date *
9/10/2024 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
KAK4327

Item Details

Board Action Requested (this is what will appear on the Agenda) *
Adopt a Resolution for Reduction of Coverage Limits on the Former Wright County Government Center, Government Center Annex, and Government Center Jail Located at 10 2nd Street NW, Buffalo

Short Title (what will appear on Agenda outline - 250 character max.) *
Adopt a Resolution for Reduction of Coverage limits on the Former Wright County Government Center, Government Center Annex, and Government Center Jail located at 10 2nd Street NOW, Buffalo, MN

Value Stream the request primarily aligns with:

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

Describe the impact on staffing resources.

Fiscal Impact:

Background/Justification:

Route for Review and Approval

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

Agenda Item Attachments (2)

Document Name	Attachment Type
MCIT 09.03.2024.pdf	Attachment
MCIT Resolution Flat.pdf	Attachment

☐ Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes

MCIT
Minnesota Counties Intergovernmental Trust
100 Empire Drive, Suite 100, St. Paul, MN 55103-1885 • 651.209.6400 • 1.866.547.6516 • MCIT.org

September 3, 2024

Mr. Tim Dahl
Wright County Risk Manager
3650 Braddock Ave NE, Suite 3200
Buffalo, MN 55313

Dear Tim,

I am writing in response to your recent request to reduce the coverage limits on the former Wright County Government Center, Government Center Annex and Government Center Jail located at 10 2nd St NW, Buffalo, MN. It is our understanding that the county intends to sell these buildings and, as such, they are now vacant and that utilites to these structures have been turned off. Our coverage document contains a valuation condition in the Property coverage section that states that in the event of a loss, the valuation of a vacant building will revert to Actual Cash Value (ACV) on the 61st day of vacancy. Our coverage document defines ACV as essentially, replacement cost of covered property with like kind and quality materials less a deduction for depreciation. We have received your request to reduce the coverage limit on these three buildings to $850,000 each, which is apparently the market value of the properties based on a recent sales agreement entered into by Wright County.

Our coverage document provides only for the valuation of property on a replacement cost basis (RC) and under limited circumstances, such as a vacant building, an actual cash value (ACV) basis. Appraisals of these three buildings were conducted in February of this year by a third party vendor, commissioned by MCIT, who is experienced in the valuation of government buildings. Their appraisal report was recently received by MCIT and indicates that the current ACV of the Government Center is $9,410,000; the Annex is $17,944,200; and the Jail is $13,181,000. I would remind you that ACV is not the same as market value. These values are dramatically different from the $850,000 market value coverage limit you desire to place on these three buildings.

As you know, MCIT is not an insurance company. We are a joint powers entity, comprised of counties and affiliated local public entites, who pool their resources to cover the financial loss suffered by members as a result of a direct covered loss. As a joint powers entity, we are governed by our joint powers agreement and its by-laws as well as our approved coverage document. Our by-laws require members to participate in all applicable coverage provided by the MCIT Workers Compensation and Property/Casualty Divisions and we are obligated to administer the program within the terms of these documents.

The valuation you propose at $850,000 for each of these three buildings does not meet our coverage document definition of Actual Cash Value. In an effort to work with you to meet your goals and remain within the framework of our governing documents, we are able to present three options, as an exception to our underwriting guidelines that are available to Wright County:

Option 1: Actual Cash Value. We will reduce the coverage limits on each of these structures from Replacement Cost to the Actual Cash Value contained in a property appraisal completed by a third party, such as the one completed by our vendor, HCA Associates, earlier this year with no change in coverage other than the adjustment of losses on an ACV basis per the conditions of our coverage document. At 2025 rates, the annual cost of coverage would be about $54,250.

Option 2: Agreed Value. MCIT will issue a one time endorsement to our coverage document for Wright County only. The endorsement will contain an agreed value maximum limit of coverage of $850,000 for each building as requested. We will limit the duration of the endorsement to the end of 2025 and will impose a $50,000 deductible per occurrence and per building for wind and hail losses. Your standard deductible of $5,000 will apply to all other covered causes of loss. Since the buildings are vacant and utilities are no longer provided, resulting in an increased exposure to loss, we will also add additonal exclusions to the covered causes of loss such as glass breakage, vandalism, water damage, bursting of sprinkler system pipes among others. The annual cost of coverage for 2025 for this option would be about $3,500.

Option 3: Remove Coverage. MCIT will make a one-time exception to our by-laws and Wright County could remove these three buildings from all MCIT property coverage. Wright County will then assume all risk of financial loss for any loss sustained at these three buildings by any cause of loss.

Given that Wright County will potentially be placing $40.5 million in assets at risk with limited or no coverage, and in the interest of transparency and full disclosure, we ask that if Wright County should desire to select the Agreed Value endorsement option (#2) or the remove coverage option (#3), that the Wright County Board of Commissioners adopt a resolution indicating their desired option and that they accept the assumption of additional risk of financial loss that may result.

We appreciate your patience Tim as we work to find a solution that meets the needs of Wright County as well as MCIT. You may direct questions regarding this issue to me.

Regards,



Gary Severson
MCIT Underwriting Manager
G.severson@mcit.org
(651) 209-6410

Cc: Greg Kryzer, Wright County Interim Administrator
Steve Nelson, MCIT Deputy Director

RESOLUTION ##
BOARD OF WRIGHT COUNTY COMMISSIONERS

DATE ADOPTED:

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

RESOLUTION

Page 1 of 2

WHEREAS, the County is considering a reduction in coverage limits on the former Wright County Government Center, Government Center Annex and Government Center Jail located at 10 2nd St. NW, Buffalo, MN; and

WHEREAS, the County intends to sell these buildings, and as such, they are now vacant and the utilities to these structures have been turned off; and

WHEREAS, the Minnesota Counties Intergovernmental Trust ("MCIT") will provide Agreed Value coverage in which MCIT will issue a one time endorsement to the coverage document for a maximum limit coverage of $850,000 for each building as requested and the endorsement will be valid through the end of 2025 and will impose a $50,000 deductible per occurrence and per building for wind and hail losses, and the standard deductible of $5,000 will continue to apply to all other covered causes of loss, and MCIT has stated there will be exclusions for glass breakage, vandalism, water damage and sprinkler system pipes.

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

Greg Kryzer, Interim County Administrator

Version 2

RESOLUTION ##

BOARD OF WRIGHT COUNTY COMMISSIONERS

DATE ADOPTED:

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

RESOLUTION ##

NOW, THEREFORE, BE IT RESOLVED that:

Coverage Limitation Adjustment: The coverage limitation for each of the following three buildings commonly located at 10 2nd Street N.W., Buffalo, MN 55313 shall be adjusted to an agreed value of $850,000 (total coverage limitation $2,550,000.00):

Building 1: Government Center Jail
Building 2: Government Center Annex
Building 3: Wright County Government Center

MCIT Notification: The Interim County Administrator or their designee is hereby authorized and directed to notify MCIT of this adjustment and to make any necessary amendments and actions to the existing insurance policies to reflect this change.

WRIGHT COUNTY
MINNESOTA

Agenda Item

Destination and Workflow

Meeting Type: *
Board Meeting

Requestor Name
Chad Hausmann

Requestor Title
Highway Engineer

Department (please use dropdown to select department) *
HIGHWAY

Target Meeting Date *
9/10/2024 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 Authorizing Preparation of a Highway Right-of-Way Plat by the County Surveyor

Short Title (what will appear on Agenda outline - 250 character max.) *
Adopt Resolution Authorizing Preparation of a Highway Right-of-Way Plat by the County Surveyor

Value Stream the request primarily aligns with:
Develop County Infrastructure

Briefly describe how the request aligns with the selected value stream.
Allows the acquisition of right of way for a county road intersection improvement project.

Describe the impact on staffing resources.
none

Fiscal Impact:
none

Background/Justification:
The intersection of CSAH 35 and CSAH 8 is planned to be reconstructed to a roundabout.

Route for Review and Approval

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

Agenda Item Attachments (1)

Document Name	Attachment Type
Highway Resolution(2) Flat.pdf	Attachment

☐ Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes
Moved to Legal for Review

Legal Review

Legal Decision
Approved

Notes

RESOLUTION ##
BOARD OF WRIGHT COUNTY COMMISSIONERS

DATE ADOPTED:
September 10, 2024

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

RESOLUTION

CSAH 35 and CSAH 8 Right-of-Way Plat
SP 086-070-024

BE IT RESOLVED that the request by the Wright County Engineer to have the required survey work conducted and performed and a plat prepared for right-of-way acquisition at the intersection of Wright County State Aid Highway 35 and Wright County State Aid Highway 8, located in Sections 31 & 32; T120N; R26W, and Sections 5 & 6, T119N, R26W, Wright County, be hereby authorized; and that the work of the County Surveyor, incidental thereto, be charged to the County Road and Bridge Account.

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)

10th day of September, 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 10th day of September, 2024.

Select Signer

Version 2

WRIGHT COUNTY
MINNESOTA

Agenda Item

Destination and Workflow

Meeting Type: *
Board Meeting

Requestor Name
Chad Hausmann

Requestor Title
Highway Engineer

Department (please use dropdown to select department) *
HIGHWAY

Target Meeting Date *
9/10/2024 9:00 AM - Board of Wright County Commissioners

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

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

Time Required:

Originator
SCB7391

Item Details

Board Action Requested (this is what will appear on the Agenda) *
Approve Agreement and Adopt Resolution to Enter into Local Bridge Replacement Program Grant Agreement with the Minnesota Department of Transportation (MnDOT)

Short Title (what will appear on Agenda outline - 250 character max.) *
Enter into Local Bridge Replacement Program Grant Agreement with MnDOT.

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 administration tasks/duties by staff.

Fiscal Impact:
Federal STBG off system bridge Funds, Local Bridge Replacement Program (State Funds) and County State Aid/LOST funds.

Background/Justification:
Wright County was awarded $1,597,000.00 in Federal STBG off system bridge funds and $386,299.79 in State Local Bridge Replacement Program funds towards the replacement of the CSAH 5 bridge over the North Fork Crow River in Middleville Township. The approach grading will be funded with County State Aid funds ($143,829.21).
Construction is anticipated during the summer 2025.
Attached MnDOT agreement 1056830 and Resolution, map of the area.

Route for Review and Approval

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

Agenda Item Attachments (3)

Document Name	Attachment Type
9.10.2024.SP 086-605-026-MVLSTAgreeCOMPLETE.pdf	Attachment
9.10.2024.086-605-026CSAH5.Map.pdf	Attachment
Highway Resolution (3) Flat.pdf	Attachment

- [ ] Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes
Moved for legal and finance review

Finance Review

Finance Decision
Approved

Notes

Legal Review

Legal Decision
Approved

Notes

DEPARTMENT OF TRANSPORTATION

MnDOT Agreement No. 1056830
SP No. 086-605-026

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 $386,299.79.

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 Date 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. 1056830
SP No. 086-605-026

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. 1056830
SP No. 086-605-026_

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	$386,299.79		**MVLST Grant Funds:**	
SAAS Acct 329				
Other:			Bridge Construction	$386,299.79
	$			$
	$			$
Subtotal	$386,299.79		Subtotal	$386,299.79
Public Entity Funds:			**Items paid for with Non-**	
Matching Funds			**LBRP General Fund**	
Local Match	$143,829.21		**Grant Funds:**	
			Bridge Construction, Approach Grading	$1,740,829.21
Other:				$
Federal BROS Funds	$1,597,000.00			
Subtotal	$1,740,829.21		Subtotal	$1,740,829.21
TOTAL FUNDS	$2,127,129.00	=	**TOTAL PROJECT COSTS**	$2,127,129.00

MnDOT Agreement No. 1056830
SP No. 086-605-026_

EXHIBIT B

GRANT APPLICATION

MnDOT 30809(6/2020)

DEPARTMENT OF TRANSPORTATION

APPLICATION FOR BRIDGE FUNDS

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

Identification

Project Number	SP 086-605-026	Old Bridge Number	7164
New Bridge No.	86536	Over	N. Fork Crow River
County of	Wright County	Road or Street No.	CSAH 5
Township of	Middleville Twp.	Road or Street Name	
Municipality of	N/A	Proposed Const Year	2024

Does the municipality have a population of 5,000 or less? ☐ Yes ☐ No

Eligibility

Local Bridge Planning Index (LPI) 41

NBI Appraisal Ratings: Deck Geometry 4 Approach Roadway 6 Waterway Adequacy 7

Date of Council/Board action prioritizing this bridge November 29, 2022 (Res. No. 22-67)

Is this a road-in-lieu of bridge project? ☐ Yes ■ No

Prioritization

How many people are affected by this deficiency? 968 What is the ADT on this bridge? 968

Describe the economic importance of replacing this bridge.

Bridge 7164 is located on an important north-south farm to market rural minor collector route in central Wright County. 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)

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/

Cost Estimate

	Eligible Amount	Ineligible Amount
Structure Costs	$1,500,000	$
Approach Costs	$	$300,000
Engineering Costs	$	$100,000
Total Costs	$1,500,000	$400,000
Total Project Cost	$ 1,900,000	

County/City Engineer — Date: 07/31/2023

DSAE

DISTRICT STATE AID ENGINEER RECOMMENDATION

Replace X Defer

Andjela Tomovic Digitally signed by Andjela Tomovic Date: 2023.08.03 12:58:58 -05'00'

District State Aid Engineer Signature — Date

Approval

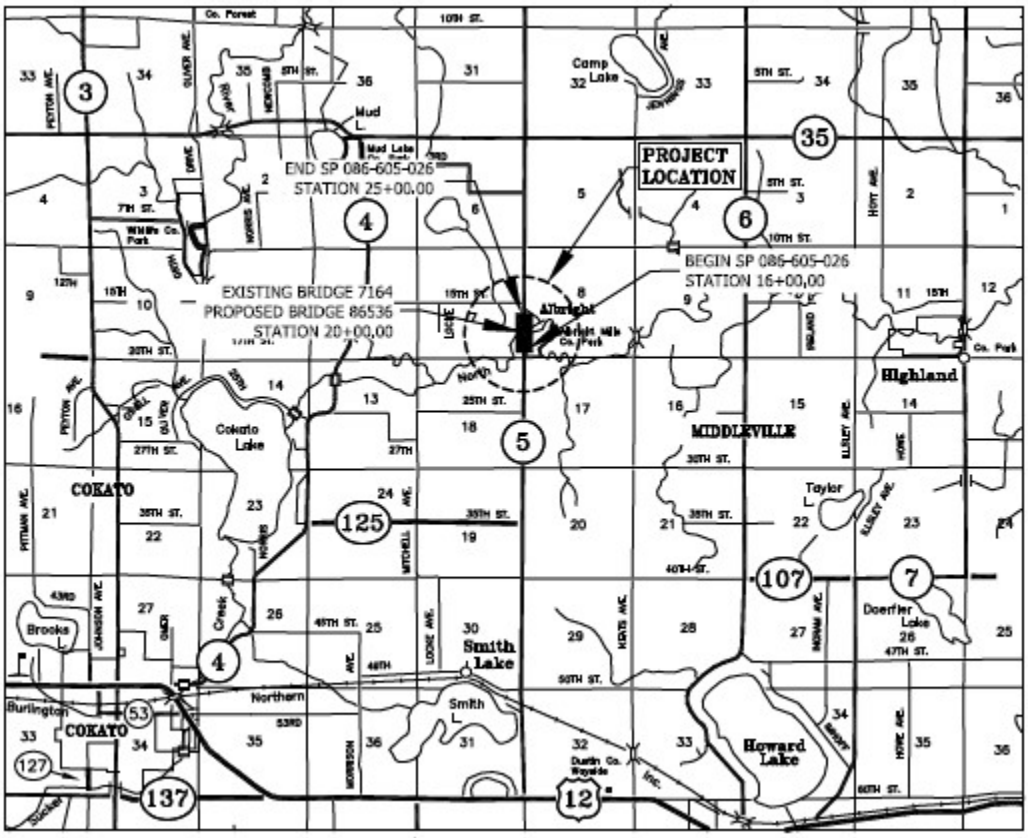
STATE AID USE ONLY

Federal-Aid	$ 1,280,000
State-Aid	$ 94,169.54
Local/Other	$
Town Bridge	$
Unallocated Town Bridge	$
State Bridge Funds	$ 329,733.46
Total	$ 1,703,903

MnDOT Agreement No. 1056830
SP No. 086-605-026_

EXHIBIT C

GRANTEE RESOLUTION APPROVING GRANT AGREEMENT


PROJECT LOCATION
END SP 086-605-026
STATION 25+00.00
EXISTING BRIDGE 7164
PROPOSED BRIDGE 86536
STATION 20+00.00
BEGIN SP 086-605-026
STATION 16+00.00
COKATO
MIDDLEVILLE
Highland
Howard Lake
Smith Lake
Cokato Lake
Camp Lake
Mud L
Taylor L
Brooks L
Smith L
Doerfler Lake
Burlington Northern
Co. Forest
Wildlife Co. Park
Co. Park
Dunn Co. Wayside
Creek
3
4
5
6
7
12
35
125
107
53
127
137

RESOLUTION ##
BOARD OF WRIGHT COUNTY COMMISSIONERS

DATE ADOPTED:
September 10, 2024

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

RESOLUTION

Local Bridge Replacement Program Grant Agreement
Grant Terms and Conditions
SP No. 086-605-026

WHEREAS, Wright County has applied to the Commissioner of Transportation for a grant from the Minnesota State Transportation Fund related to Bridge No. 86536; 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 $**386,299.79** 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)

10th day of September, 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 10th day of September, 2024.

Select Signer

RESOLUTION ##

BOARD OF WRIGHT COUNTY COMMISSIONERS

DATE ADOPTED:

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

RESOLUTION ##

NOW THEREFORE, be it resolved that Wright County does hereby agree to the terms and conditions of the grant consistent with Minnesota Statutes, section 174.50, and will pay any additional amount by which the cost exceeds the estimate, and will return to the Minnesota State Transportation Fund any amount appropriated for the project but not required. The proper county officers are authorized to execute a grant agreement and any amendments thereto with the Commissioner of Transportation concerning the above-referenced grant.

WRIGHT COUNTY
MINNESOTA

Agenda Item

Destination and Workflow

Meeting Type: *
Board Meeting

Requestor Name
Chad Hausmann

Requestor Title
Highway Engineer

Department (please use dropdown to select department) *
HIGHWAY

Target Meeting Date *
9/10/2024 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 of Sponsorship as Fiscal Agent for the City of Clearwater's Transportation and Economic Development (TED) Grant Application.

Short Title (what will appear on Agenda outline - 250 character max.) *
Approve resolution of sponsorship as fiscal agent for the City of Clearwater's Transportation and Economic Development (TED) grant application.

Value Stream the request primarily aligns with:
Develop County Infrastructure

Briefly describe how the request aligns with the selected value stream.
The grant application provides for improvements to the T.H. 24 corridor through Clearwater that would include improvements at the intersections of County Highways 7, 145 and 75.

Describe the impact on staffing resources.
Highway Engineering staff to work in coordination with MnDOT and city staff, as needed.

Fiscal Impact:
TBD. Wright County's Five Year Plan identifies $2 million of funding for the Wright County share of construction but we will be pursuing grant opportunities as well, to potentially reduce the county's share.

Background/Justification:
MnDOT is planning to reconstruct the interchange at I94 and T.H. 24 in Clearwater in 2026 with IIJA Federal Funds. The entire T.H. 24 corridor through Clearwater is being studied by MnDOT and potentially could be included in the 2026 work if funding can be secured. The intersections of T.H. 24 and Wright County Highways 7, 145 and 75 are included in the MnDOT corridor study area.
Resolution of sponsorship attached.

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
Highway Resolution Flat.pdf	Attachment

☐ Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes
Moved to legal review for agenda.

Legal Review

Legal Decision
Approved

Notes

RESOLUTION ##
BOARD OF WRIGHT COUNTY COMMISSIONERS

DATE ADOPTED:
September 10, 2024

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

RESOLUTION

Resolution Supporting the City of Clearwater's Pursuit of Transportation and Economic Development (TED) Grant Funds for the Interstate 94 and Trunk Highway 24 Intersection Improvements Project

WHEREAS, the Minnesota Department of Transportation (MnDOT) established the Transportation and Economic Development Grant Program and has announced funding availability under said Program for transportation infrastructure grants; and

WHEREAS, the TED Grant Program highly encourages a County Sponsor for all city-led projects; and

WHEREAS, over 1,650 trucks utilize the Interstate 94 and Trunk Highway 24 intersection daily despite significant congestion and safety risks; and

WHEREAS, the proposed project will improve safety, increase access to businesses, and alleviate bottlenecks along Interstate 94 and Trunk Highway 24 by reconstructing the interchange, improving Trunk Highway 24 including the intersections with County Road 75 and County Road 7, and improving pedestrian infrastructure with a multi-use trail.

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)

10th day of September, 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 10th day of September, 2024.

Select Signer

RESOLUTION ##

BOARD OF WRIGHT COUNTY COMMISSIONERS

DATE ADOPTED:
September 10, 2024

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

RESOLUTION ##

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS FOR WRIGHT COUNTY MINNESOTA:

1. Wright County agrees to act as the sponsoring agency for the project identified as the Interstate 94 and Trunk Highway 24 Improvement Project seeking Transportation Economic Development Program funding and has reviewed and approved the project as proposed; and

2. Wright County is hereby authorized to act as agent on behalf of this sponsoring agency; and

3. The City of Clearwater's pursuit of Transportation Economic Development Program funding for the Interstate 94 and Trunk Highway 24 Improvement Project is hereby approved; and

4. The Wright County Board of Commissioners recognizes that Transportation Economic Development Program grants are paid on a reimbursable basis and agrees to act as the fiscal agent on behalf of the City of Clearwater; and

5. Wright County is committed to working with the City of Clearwater in the development and construction of the proposed project in a time frame that supports grant agreement requirements.

WRIGHT COUNTY
MINNESOTA

Agenda Item

Destination and Workflow

Meeting Type: *
Board Meeting

Requestor Name
Marc Mattice

Requestor Title
Assistant County Administrator; Property Services

Department (please use dropdown to select department) *
ADMINISTRATION

Target Meeting Date *
9/10/2024 9:00 AM - Board of Wright County Commissioners

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

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

Time Required:
10

Originator
MAM7693

Item Details

Board Action Requested (this is what will appear on the Agenda) *
Public Hearing: Updates To The Local Option Sales Tax Project List

Short Title (what will appear on Agenda outline - 250 character max.) *
Public Hearing Regarding Updates To The Local Option Sales Tax Project List

Value Stream the request primarily aligns with:
Develop County Infrastructure

Briefly describe how the request aligns with the selected value stream.
Continue to improve, develop, and maintain the Wright County transportation infrastructure.

Describe the impact on staffing resources.
Continue work with associated projects. Finance must submit the updated resolution and project list to the MN DOR.

Fiscal Impact:
Shown on project list

Background/Justification:
The County adopted resolution 17-30, enacting a county-wide 1/2% (0.5%) sales tax for transportation projects beginning October 1, 2027. The updated project list was presented at a Transportation Committee of the Whole on July 9, 2024. The County Board approved recommendations from that meeting as part of their regular meeting on August 6, 2024, which included updates to the project list. The prior update was approved on October 3, 2023.

Route for Review and Approval

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

Agenda Item Attachments (2)

Document Name	Attachment Type
2024.LOST. Project.List.Public.Hearing.pdf	Attachment
OPTION SALES TAX 2024 A1.pdf	Attachment

- [ ] Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision

Notes

Finance Review

Finance Decision
Approved

Notes

Legal Review

Legal Decision
Approved

Notes

County Administrator Review

County Administrator Decision

Notes

ATTACHMENT A - WRIGHT COUNTY RESOLUTION 24-xx

Wright County Local Option Sales Tax
Hwy Staff Recommended Projects

= In-progress Projects as of 8/26/2024

Roadway	Termini	Type of Improvement	Length (miles)	Construction Cost Estimate [1,2]	Right of Way & Engineering Cost Estimate [3]	Project Cost Estimate
	Highway Projects					
CSAH 37	CSAH 18 to CSAH 19 in Albertville & Otsego	Reconstruction/Intersection	2.0	$6,700,000	$700,000	$7,400,000
CSAH 2	CSAH 35 to North County Line	Reconditioning	12.6	$6,300,000	$200,000	$6,500,000
CSAH 3	CSAH 3 at CSAH 31	Intersection/Safety	0.3	$2,000,000	$500,000	$2,500,000
CSAH 4	US 12 to CSAH 35	Reconditioning	5.9	$2,950,000	$200,000	$3,150,000
CSAH 6	U.S. Hwy. 12 to North City Limits in Howard Lake	Reconstruction	1.0	$3,000,000	$750,000	$3,750,000
CSAH 6	South County Line to Howard Lake	Reconditioning	5.5	$2,750,000	$200,000	$2,950,000
CSAH 7	TH 55 to TH 24	Reconditioning	12.7	$5,080,000	$100,000	$5,180,000
CSAH 19	South Co. Line to Chestnut St. in Hanover & St. Mich.	Expansion/Reconditioning	3.5	14000000	3500000	17500000
CSAH 30	Davidson Ave to Hwy 12	Reconstruction	1.1	$2,000,000	$500,000	$2,500,000
CSAH 30	CSAH 13 to CSAH 3	Reconditioning	18.1	$9,050,000	$400,000	$9,450,000
CSAH 32	T.H. 55 Intersection in Rockford	Reconstruction/Intersection	0.5	$1,500,000	$375,000	$1,875,000
CSAH 34	Jamison Ave. to CSAH 19 in Hanover	Reconstruction/Expansion	2.5	$9,000,000	$2,250,000	$11,250,000
CSAH 35	Jamison Ave. to One-way Pairs in Saint Michael	Reconstruction/Expansion	1.6	$12,500,000	$3,125,000	$15,625,000
CSAH 35	West County Line to TH 25	Reconditioning/Reconstruction	20.5	$10,250,000	$200,000	$10,450,000
CSAH 36	I-94 to T.H. 101 in Saint Michael	Reconstruction/Expansion	2.3	8000000	2000000	10000000
CSAH 36	T.H. 101 to CSAH 42 in Otsego	Reconditioning	2.4	$8,000,000	$2,000,000	$10,000,000
CSAH 37	T.H. 25 to CSAH 18	Reconditioning	7.0	$10,500,000	$2,625,000	$13,125,000
CSAH 37	CSAH 6 to TH 55	Reconditioning	3.0	$1,050,000	$50,000	$1,100,000
CSAH 39	CSAH 19 to O'Dean Ave.	Reconstruction/Safety	3.6	$10,800,000	$2,000,000	$12,800,000
CSAH 39	TH 24 at CSAH 39	Intersection/Safety	0.3	$2,000,000	$500,000	$2,500,000
CSAH 39	CSAH 8 to CSAH 75	Reconditioning	9.8	$4,000,000	$300,000	$4,300,000
CSAH 42	CSAH 39 to North County Line	Reconstruction/Expansion	1.3	$4,500,000	$1,125,000	$5,625,000
CSAH 42	85th Street in Otsego to T.H. 101	Reconstruction/Expansion	2.0	$10,000,000	$2,500,000	$12,500,000
CSAH 60	U.S. Hwy. 12 to CSAH 12 in Montrose	Reconstruction	0.4	$700,000	$80,000	$780,000
CSAH 75	Stearns Co. Line to CSAH 39/18 in Monticello	Reconditioning	17.0	$8,500,000	$500,000	$9,000,000
CR 107	CSAH 6 to CSAH 12	Reconditioning	6.9	$2,415,000	$85,000	$2,500,000
CR 117	CSAH 34 to Monticello	Reconditioning	7.9	$3,160,000	$500,000	$3,660,000
CR 119	CSAH 35 to Jamison Ave. in St. Michael	Reconstruction	1.4	$2,000,000	$500,000	$2,500,000
CR 125	CSAH 4 to CSAH 5	Reconditioning	2.0	$500,000	$125,000	$625,000
CR 135	CR 101 to North County Line	Reconditioning	1.5	$350,000	$90,000	$440,000
CR 137	I-94 to CSAH 38 (Albertville, St. Mich., Otsego)	Reconstruction	3.2	$8,000,000	$2,000,000	$10,000,000
CR 148	CSAH 83 to CR 113	Reconditioning/Recon	1.7	$2,200,000	$300,000	$2,500,000
	County Ditch Improvements					
CSAH 8	CD 31	Culvert improvements under Co. Hwys.		$125,000	$15,000	$140,000
Hwy 30, 31, 1	Judicial Ditch 15	Culvert improvements under Co. Hwys.		$375,000	$45,000	$420,000
	Bridge					
CSAH 2	Bridge	Bridge Replacement		900000	227500	1127500
CSAH 5	Bridge	Bridge Replacement		NA	200000	200000
CSAH 7	Bridge	Bridge Replacement		$1,400,000	$350,000	$1,750,000
CSAH 8	Bridge	Bridge Replacement		$1,400,000	$350,000	$1,750,000
CSAH 12	Bridge	Bridge Replacement		$1,000,000	$250,000	$1,250,000
CR 108	Bridge	Bridge Replacement		$1,200,000	$300,000	$1,500,000
	Misc. Improvement Projects					
TH 25 Corridor	Intersections of Hwy. 83, 37, 113, 106 along TH 25	Co. Hwy. Share of State 25 projects		3500000	875000	4375000
Otsego	Otsego Shop expansion/Buffalo Brine Facility			$1,800,000	$65,000	$1,865,000
Shops	County Highway Maintenance Facilities (various locations countywide)			$6,000,000	$600,000	$6,600,000
Regional Trails	Grant funding - local match (10% max)	Great River and Crow River Regional Trails		$100,000	$0	$100,000
			Total	**$191,555,000**	**$33,557,500**	**$225,112,500**

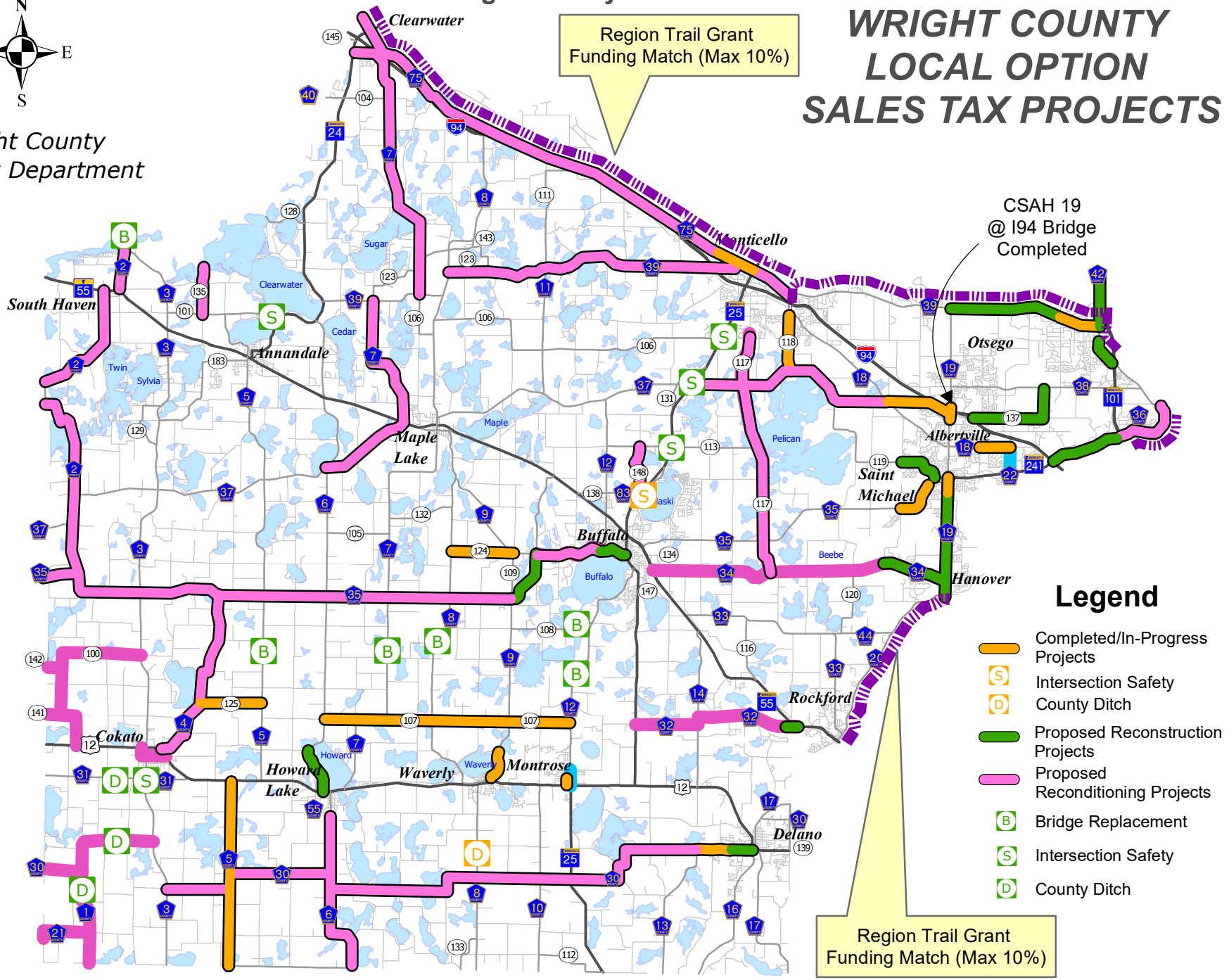
Notes/Assumptions:

1. Estimated county share in accordance with the county's current Funding Participation Policy for Highway Projects (actual project costs may be higher due to city share). The projects on the list may be funded with other funds and the list is not a commitment to construct these projects in any specified time frame - it is only a list showing what projects are eligible to use LOST revenue.
2. Estimated costs in 2021 dollars, Rural reconstruct cost/mile estimated at $1.5M; Suburban reconstruct cost/mile estimated at $3.5M; Urban expansion cost/mile estimated at $5M.
3. Estimated 25% construction cost for Right-of-Way and Engineering for reconstruction projects. Up to 10% for R/W & Engineering cost for Preservation/Safety.

Attachment A Wright County Resolution 24-xx

WRIGHT COUNTY LOCAL OPTION SALES TAX PROJECTS

Wright County
Highway Department



June 28, 2024

WRIGHT COUNTY
MINNESOTA

Agenda Item

Destination and Workflow

Meeting Type: *
Board Meeting

Requestor Name
Marc Mattice

Requestor Title
Assistant County Administrator; Property Services

Department (please use dropdown to select department) *
ADMINISTRATION

Target Meeting Date *
9/10/2024 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 Minutes

Originator
MAM7693

Item Details

Board Action Requested (this is what will appear on the Agenda) *
Adopt Local Option Sales Tax Resolution

Short Title (what will appear on Agenda outline - 250 character max.) *
Adopt Local Option Sales Tax Resolution

Value Stream the request primarily aligns with:
Develop County Infrastructure

Briefly describe how the request aligns with the selected value stream.
Continue to improve, develop, and maintain the Wright County Transportation Infrastructure.

Describe the impact on staffing resources.
Finance filing the resolution and project list with the Mn DOR

Fiscal Impact:
As shown in the project list

Background/Justification:
Adopting the resolution is part of the process following the public hearing.

Route for Review and Approval

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

Agenda Item Attachments (1)

Document Name	Attachment Type
LOST Resolution Flat.pdf	Attachment

☐ Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision

Notes

Finance Review

Finance Decision
Approved

Notes

Legal Review

Legal Decision
Approved

Notes

County Administrator Review

County Administrator Decision

Notes

RESOLUTION ##
BOARD OF WRIGHT COUNTY COMMISSIONERS

DATE ADOPTED:
September 10, 2024

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

RESOLUTION

LOCAL OPTION SALES TAX FOR TRANSPORTATION RESOLUTION

WHEREAS, the County Board desires to update the Local Option Sales Tax (LOST) transportation project list as attached.

WHEREAS, the quality of Wright County's transportation system has a direct impact on the safety of system users, the County's economy, and future economic development; and

WHEREAS, Wright County is one of the fastest growing counties in the State of Minnesota, and a safe, efficient and reliable transportation system is critical to the quality of life and economic vitality in the County; and

WHEREAS, the County has prepared a Long-Range Transportation Plan (LRTP) that identifies improvement projects needed to preserve, enhance safety, and improve the mobility of the county transportation system; and

WHEREAS, the LRTP shows that improvements are needed to the County Highway system which will enhance structural strength, capacity, access and mobility to and from City and Township roadways; 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)

10th day of September, 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 10th day of September, 2024.

Marc Mattice, Assistant County Administrator

RESOLUTION ##

BOARD OF WRIGHT COUNTY COMMISSIONERS

DATE ADOPTED:
October 10, 2023

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

RESOLUTION ##

WHEREAS, there is a lack of adequate transportation funding at the local and state level and the LRTP has identified an annual funding gap for the County Highway system needs; and

WHEREAS, the County has created a list of projects throughout all areas of the County that could be constructed in the next 20 to 25 years with additional revenue for transportation; and

WHEREAS, Minnesota State Statute 297A.993, Subdivision 1, authorizes the County Board of Commissioners to adopt the county-wide sales tax for transportation of up to ½ percent (0.5%) after holding a public hearing and passing an official resolution; and

WHEREAS, 297A.993, Subdivision 2, requires proceeds of the county-wide sales tax for transportation to be dedicated exclusively to fund capital costs of specific transportation projects or improvements, both capital and operating costs of specific transit projects or improvements, payment of the capital costs of a safe routes to school program or payment of transit operating costs; and

WHEREAS, 297A.993, Subdivision 2, requires the sales tax to terminate when revenues raised are sufficient to finance the identified projects or the sunset date is reached, whichever happens first; and

WHEREAS, proceeds of the sales tax for transportation shall be spent on projects specifically identified in Attachment A, the Wright County Local Option Sales Tax Projects (list & map) presented at the Tuesday, September 10, 2024, public hearing as on file at the Highway Department; and

WHEREAS, the County Board will continue to study the County's long term transportation capital improvement projects and take input from local jurisdictions for future investment options. Additional projects or improvements can be presented to the County Board for consideration for funding by a county-wide sales tax for transportation at a future public hearing and included in a separate resolution passed at a future date by the County Board of Commissioners; and

WHEREAS, the Wright County Board desires to update the LOST project list and continue the county-wide sales tax for transportation and have the State Department of Revenue collect and distribute the sales tax.

RESOLUTION ##

BOARD OF WRIGHT COUNTY COMMISSIONERS

DATE ADOPTED:
September 10, 2024

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

RESOLUTION ##

NOW, THEREFORE, BE IT RESOLVED, that the Wright County Board of Commissioners authorizes and enacts a ½ percent (0.5%) county-wide sales tax for transportation as provided for in Minnesota Statute 297A.993.

BE IT FURTHER RESOLVED that this action supersedes resolution 23-48, dated October 3, 2023, and shall be effective immediately without causing interruption to current sales tax collection.

BE IT FURTHER RESOLVED, the county-wide transportation sales tax shall be collected from September 10, 2023, to December 31, 2034, for the purpose of funding Wright County transportation projects identified in Attachment A, the Wright County Local Option Sales Tax Projects (list & map) presented at the Tuesday, September 10, 2024, public hearing.

BE IT FURTHER RESOLVED that the provisions of Minnesota State Statute 297A.99, Subdivisions 4, and 6 through 12, shall govern the imposition, administration, collection, and enforcement of the tax.

BE IT FURTHER RESOLVED that the Wright County Board of Commissioners hereby directs the County Auditor-Treasurer (Finance Director) to immediately certify the county-wide sales tax for transportation to the Minnesota Department of Revenue.

WRIGHT COUNTY
MINNESOTA

Agenda Item

Destination and Workflow

Meeting Type: *
Board Meeting

Requestor Name
Jami Goodrum

Requestor Title
Department Head

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

Target Meeting Date *
9/10/2024 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 Rehire One Full-Time Social Worker I Position.

Short Title (what will appear on Agenda outline - 250 character max.) *
Approve Request to Rehire One FT Social Worker I Position.

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

Briefly describe how the request aligns with the selected value stream.
Social Workers provide support and resources to individuals and families through a variety of programs. Social Workers performs screenings and investigations, provide protective services to families, children and adults who may experiencing maltreatment; offers case management and supports for individuals with developmental disabilities and mental health needs, funding assessments for persons needing chemical dependency treatment or counseling, case management for aged individuals needing support in and out of their homes, licensing foster care and childcare homes, MnCHOICES assessments for new clients and those needing annual reassessments. Social Workers perform supervised visits, case management, as well as co-location in schools and the community. Social Workers also provide parenting skills, therapy and a host of other services to help families keep their children in their home or reunite with their children residing in foster care. Social Workers actively collaborates with law enforcement or emergency services as necessary.

Describe the impact on staffing resources.
Social Services employs 100 Social Worker I staff in the areas of Intake, Outreach, Coordinated Access, Educational Neglect, Child & Family Services Generalist, Parent Support Outreach, Minor Parent, Family Group Decision Making, Rapid Response, Child Protection Assessment, Child Protection Sexually Exploited Youth, Child Protection Ongoing, Child Protection Permanency, Children's Permanency, Children's Kinship, Adoption, Children's Mental Health, Adult Foster Care Licensing, Child Foster Care Licensing, Child Care Licensing, Family-Based Skills, Family-Based Therapy, Social Services Training & Professional Development, Adult Protection, MNCHOICES Assessment, MNCHOICES Reassessment, Adult Mental Health, Adult Outreach, Co-Responder, Revenue & Debt Collector, Adult Services Waiver, Developmental Disabilities Waiver, and Rule 185 Case Manager. The number of FTEs are based upon statutory requirements or guidelines, fiscal responsibility, and providing quality services. A vacancy in social services limits our ability to meet program requirements; the extra weight and stress placed on the remaining staff to not only do additional work, which exceeds statutory requirements and results to unsatisfactory client outcomes, but it also places additional stress on staff once a new person is hired, to train and orient them to their new role. This all leads to burnout, turnover, and reduced staff retention.

Fiscal Impact:
Social Worker I positions are funded by multiple revenue sources, including levy, state and federal funding (grants and allocations), as well as external grants.

Background/Justification:
This is a re-hire request for a Social Worker 1, MnCHOICES Assessment position. We currently have more requests for MnCHOICES assessments than we can process, thus more than 100 people waiting up to two months for this service. Not re-hiring this position will be a hardship and increase negative impacts on our community. Completing a MnCHOICES assessment is the first step to acquiring local support service

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
Social Worker Job Description.pdf	Attachment
Position Re-Hire Request - Social Worker MnCH.pdf	Attachment
SS Aging and Disability Services Org Chart.pdf	Attachment

☐ Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes

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 appeals and 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: 3/18/2024

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
OT II – 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

Waiver & Community Supports 1 Supervisor
Total Staff – 14

- Adult Services Waiver (SW) 8
- Developmental Disabilities Waiver (SW) 5

Waiver & Community Supports 2 Supervisor
Total Staff – 11

- Adult Services Waiver (SW) 5
- Developmental Disabilities Waiver (SW) 2
- Rule 185 (SW) 1
- Case Aide 1
- Office Technician II 1

Reassessment & Supports Supervisor
Total Staff – 14

- MnCHOICES Reassessment (SW) 11
- Prof Dev (SWII) 1
- Case Aide 1

Assessment Services Supervisor
Total Staff - 17

- MnCHOICES Assessment (SW) 10
- Vulnerable Adult (SW) 3
- Case Aide 3

Mental & Chemical Health Supervisor
Total Staff - 11

- AMH (SW) 6
- Adult Outreach (SWII) 1
- Co-Responder (SWII) 1
- Revenue & Debt Coordinator 1
- Case Aide 1

REVISED
3/5/24 (nmb7429)

WRIGHT COUNTY
ADMINISTRATION

Position Backfill Request

Name of Department:	Health & Human Services
Department Head/Supervisor:	Jill Pooler, Richelle Kramer
Position Title:	Social Worker
Date of Resignation:	9/10/2024

1. Will this position directly contribute to a county's strategic objective?
    a. Make Disciplined Investments for a Stable Future
    b. Continue Transparency and Empower Community Engagement
    c. Improve Operational Excellence

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

    FTEs: 100

3. Is there a direct impact on Wright County's citizens?
    a. **Yes** or no, and please explain.
    Social Workers provide support and resources to individuals and families through a variety of programs. Social Workers performs screenings and investigations, provide protective services to families, children and adults who may experiencing maltreatment; offers case management and supports for individuals with developmental disabilities and mental health needs, funding assessments for persons needing chemical dependency treatment or counseling, case management for aged individuals needing support in and out of their homes, licensing foster care and childcare homes, MnCHOICES assessments for new clients and those needing annual reassessments. Social Workers perform supervised visits, case management, as well as co-location in schools and the community. Social Workers also provide parenting skills, therapy and a host of other services to help families keep their children in their home or reunite with their children residing in foster care. Social Workers actively collaborates with law enforcement or emergency services as necessary.

4. Direct risk or cost for not backfilling this position?
    a. Yes☒ or No☐, and please explain.
    Social Services employs 100 Social Worker I staff in the areas of Intake, Outreach, Coordinated Access, Educational Neglect, Child & Family Services Generalist, Parent Support Outreach, Minor Parent, Family Group Decision Making, Rapid Response, Child Protection Assessment, Child Protection Sexually Exploited Youth, Child Protection Ongoing, Child Protection Permanency, Children's Permanency, Children's Kinship, Adoption, Children's Mental Health, Adult Foster Care Licensing, Child Foster Care Licensing, Child Care Licensing, Family-Based

Skills, Family-Based Therapy, Social Services Training & Professional Development, Adult Protection, MNCHOICES Assessment, MNCHOICES Reassessment, Adult Mental Health, Adult Outreach, Co-Responder, Revenue & Debt Collector, Adult Services Waiver, Developmental Disabilities Waiver, and Rule 185 Case Manager. The number of FTEs are based upon statutory requirements or guidelines, fiscal responsibility, and providing quality services. A vacancy in social services limits our ability to meet program requirements; the extra weight and stress placed on the remaining staff to not only do additional work, which exceeds statutory requirements and results to unsatisfactory client outcomes, but it also places additional stress on staff once a new person is hired, to train and orient them to their new role. This all leads to burnout, turnover, and reduced staff retention.

5. Are there external funding sources tied to this position used?
    a. If yes ☒ – explain.
    Social Worker I positions are funded by multiple revenue sources, including levy, state and federal funding (grants and allocations), as well as external grants.

6. Key activity or performance indicators that show the need for this position?
    a. This is a re-hire request for a Social Worker 1, MnCHOICES Assessment position. We currently have more requests for MnCHOICES assessments than we can process, thus more than 100 people waiting up to two months for this service. Not re-hiring this position will be a hardship and increase negative impacts on our community. Completing a MnCHOICES assessment is the first step to acquiring local support services.

7. Attach the Department organization chart highlighting the position along with the position description.
HHS Organization Chart attached.

Recommendation for Board Approval: Yes ☒ No ☐

Date of Recommendation: September 10, 2024

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
OT II – 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

Waiver & Community Supports 1 Supervisor *Total Staff – 14*	Waiver & Community Supports 2 Supervisor *Total Staff – 11*	*Reassessment & Supports Supervisor* *Total Staff – 14*	*Assessment Services Supervisor* *Total Staff - 17*	Mental & Chemical Health Supervisor *Total Staff - 11*
Adult Services Waiver (SW) 8	Adult Services Waiver (SW) 5	MnCHOICES Reassessment (SW) 11	MnCHOICES Assessment (SW) 10	AMH (SW) 6
Developmental Disabilities Waiver (SW) 5	Developmental Disabilities Waiver (SW) 2	Prof Dev (SWII) 1	Vulnerable Adult (SW) 3	Adult Outreach (SWII) 1
	Rule 185 (SW) 1	Case Aide 1	Case Aide 3	Co-Responder (SWII) 1
	Case Aide 1			Revenue & Debt Coordinator 1
	Office Technician II 1			Case Aide 1

REVISED
3/5/24 (nmb7429)

SS

WRIGHT COUNTY
MINNESOTA

Agenda Item

Destination and Workflow

Meeting Type: *
Board Meeting

Requestor Name
Jami Goodrum

Requestor Title
Department Head

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

Target Meeting Date *
9/10/2024 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 Tobacco License for Freedom St. Michael

Short Title (what will appear on Agenda outline - 250 character max.) *
Approve Tobacco License for Freedom St. Michael

Value Stream the request primarily aligns with:
Shepherd Economic Growth

Briefly describe how the request aligns with the selected value stream.
This is replacing a current business in Wright County.

Describe the impact on staffing resources.
Time spent processing application, seeking Board approval, processing approved/denied application, conducting compliance checks annually, and processing renewal application each year.

Fiscal Impact:
$200 license fee paid at time of application. Renewal fee paid prior to start of each year.

Background/Justification:
Freedom St. Michael seeks to open at the location of the current Speedway. They have submitted the appropriate paperwork and payment.

Route for Review and Approval

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

Agenda Item Attachments (1)

Document Name	Attachment Type
Freedom St Michael Tobacco License Application_Redacted.pdf	Attachment

☐ Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes

WRIGHT COUNTY
MINNESOTA

Tobacco, Tobacco Products & Tobacco-Related Devices
License Application

Application Type (select one): ☒ New ☐ Renewal

MN Tax ID Number: [redacted]	Federal Tax ID Number: [redacted]		
Applicant's Full Name: Saed Awadallah			
Business Legal Name: 727 INC			
Business DBA Name: Freedom St. Michael			
Business Address: 4375 Oak Ave NE	City: Saint Michael	State: MN	Zip Code: 55376
Business Mailing Address: 7053 w 111th St	City: worth	State: IL	Zip Code: 60482
Residential Address: 1816 E 34th St	City: Scottsbluff	State: NE	Zip Code: 69361
Business Phone: 763-393-4784	Residential Phone: 708-655-5021	Email Address: Freedomstoresinc@gmail.com	
Number of months per year establishment will be open: All Year	Name of Manager:		

New licensees - State the percentage of estimated gross revenue to be derived from the sale of tobacco and tobacco related products: 11 %

Renewal licensees - State the actual percentage of gross revenue from the sale of tobacco and tobacco related products: ____ %

Corporate Contact Name: Saed Awadallah	Corporate Contact Phone #: 708-655-5021
Corporate Mailing Address: 7053 w 111th St. worth IL 60482	
License Certificate	Send original to: ☒ store ☐ corporate office Send copy to: ☐ store ☒ corporate office (☐ mail ☒ e-mail)

As a licensed tobacco products or cigarette retailer, I understand that:

1. I understand the County of Wright uses the information on this application to determine qualifications for a license. I am not legally required to provide this information. If I refuse, Wright County cannot approve my application. MN Statute 270C.72 requires my Minnesota Tax ID and either a Social Security Number or Individual Tax ID Number. These may be given to the Commissioner of Revenue if requested. After Wright County approves by license, all information except my Social Security Number is public (Minn. Statutes, Chapter 13).

WRIGHT COUNTY
MINNESOTA

Tobacco, Tobacco Products & Tobacco-Related Devices
License Application

2. I can purchase cigarettes only from a Minnesota distributor or sub jobber who holds a license with the Minnesota Department of Revenue.
3. I must obtain a Tobacco Products Distributor license if I purchase untaxed tobacco products from an out-of-state company.
4. I may not sell cigarettes affixed with Minnesota Native American stamps unless my retail business is located on a reservation that has a tax agreement with the State of Minnesota.
5. I may not purchase from or exchange cigarettes or tobacco products with another retailer.
6. I must keep complete and legible cigarette and tobacco products invoices on the licensed premises, or make invoices available within one hour of request, for at least one year after the date of purchase.
7. I know that the Minnesota Department of Revenue and/or law enforcement may conduct cigarette and tobacco inspections of the premises, including inspections of inventory, invoices, and licenses, and I understand that a refusal to allow an inspection is grounds for revocation of my license.
8. I know that failure to comply with all requirements can result in criminal and/or civil penalties, including fines or loss of cigarettes and tobacco products. I further acknowledge that Wright County Staff cannot provide any guarantees or assurances as to the validity or setbacks required for my application and that a license is only valid when approved by the Wright County Board of Commissioners.
9. I, (print name) Saed Awadallah, certify or declare under penalty of perjury under the laws of the State of Minnesota that the information on this application and attached documents is true and correct. All information is subject to verification by the State of Minnesota. I understand that false information may result in the denial, suspension, or revocation of my business license.

I certify that I have read the above questions and that the answers are true and correct to the best of my knowledge.

Applicant's Full Name (print):	Applicant's Signature:	Date:
Saed Awadallah		8-11-2024

Annual Fee: $200.00. Make check payable to: Wright County Finance & Taxpayer Services
Cash is only accepted if the application is filed in person.

Return completed application, CT102, workers compensation form and fee to:
Wright County Finance & Taxpayer Services
Attn: Licensing
3650 Braddock Ave NE, Suite 1400
Buffalo, MN 55313

FOR WRIGHT COUNTY USE ONLY					
Date received:	8/20/2024 BB		Check#:	1034	
Application: ☑	CT102: ☑		WC form: ☑	Fee: ☑ $200.-	
Number of compliance check violations in the past five years:		New license, 0 violations			

Revised 10/2023
AUD-6001-0422
Page 2 of 2

DEPARTMENT OF REVENUE

CT102

License Application to Make Retail Sales of Cigarette and Other Tobacco Products

To be completed by applicant when applying for a license with a city or county.

FOR MUNICIPAL USE ONLY

License Authority	
License Number	
Period Covered	
Date of Issuance	

Print or Type

Applicant's Minnesota Tax ID Number [redacted]

The Minnesota Tax ID must be issued in the same legal name of the licensee below.

Cigarettes/tobacco products will be sold *(a separate license is required for each location or vending machine)*:

☒ Over Counter ☐ Through Vending Machine ☐ Both

Licensee's Legal Name: 727 INC				Federal Employer ID Number (FEIN): [redacted]
Business Trade Name (doing business as): Freedom St. Michael				Daytime Phone: 763-393-4784
Complete Address of Business Location *(permit location)*: 4375 O'Day Ave NE		County: Wright		Other Phone Number: 708-655-5021
City: Saint Michael		State: MN	ZIP Code: 55376	Fax Number:
Mailing Address *(if different than business address)*: 7053 W 111th St	City: Worth	State: IL	ZIP Code: 60482	Email Address: Freedomstoresinc@gmail

Business Information

Type of legal organization *(check one)*:

☐ Sole proprietor
☐ Partnership
☐ Other *(describe)* _____
☒ Minnesota corporation: Enter date of incorporation 3-25-2024
☐ Out-of-state corporation: State of incorporation _____
Are you registered to do business in Minnesota? ☐ Yes ☐ No

Corporate officers or partners *(attach a list if necessary)*

Name	Title		
Saed Awadallah	President		
Address: 1816 E 34th St	City: Scottsbluff	State: NE	ZIP Code: 69361
Name	Title		
Address	City	State	ZIP Code

Statement of Understanding

As a licensed tobacco products or cigarette retailer, I understand that:

1. I can purchase cigarettes and tobacco from a Minnesota distributor or subjobber who holds a license with the Minnesota Department of Revenue. The Cigarette and Tobacco Distributor List is on our website. Go to www.revenue.state.mn.us and type Distributor List in the Search box.
2. I must obtain a tobacco products distributor license if I purchase untaxed tobacco products from an out-of-state company.
3. I may not sell cigarettes affixed with Minnesota Native American stamps unless my retail business is located on a reservation that has a tax agreement with the State of Minnesota.
4. I may not purchase from or exchange cigarettes or tobacco products with another retailer.
5. I must keep complete and legible cigarette and tobacco products invoices on the licensed premises, or make invoices available within one hour of request, for at least one year after the date of the purchase.
6. I know that the Minnesota Department of Revenue and/or law enforcement may conduct cigarette and tobacco inspections of the premises, including inspections of inventory, invoices and licenses, and I understand that a refusal to allow an inspection is grounds for revocation of my license.
7. I know that failure to comply with all requirements can result in criminal penalties, including the loss of cigarettes and tobacco products.

Sign Here

Licensee Signature	Title	Print Name	Date	Daytime Phone
[signature]	President	Saed Awadallah	08-11-2024	763-393-4784
Licensing Agent's Signature	**Title**	**Print Name**	**Date**	**Daytime Phone**

License applicant: Submit this form to the licensing authority along with the license application.
Licensing authority: Mail, email or fax to:
Minnesota Revenue, Mail Station 3331, St. Paul, MN 55146-3331.
Fax: 651-556-5236. Email: cigarette.tobacco@state.mn.us

(Rev. 7/19)

CERTIFICATE OF COMPLIANCE
MINNESOTA WORKERS' COMPENSATION LAW

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

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

Insurance Company: Biberk
(**NOT** the insurance agent)

Policy Number: N9WC017306

Dates of Coverage: 06-13-2024 to 06-13-2025

-- or --

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

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

Name: Awadallah Saed
Last, First Middle -- Please type or print.

Doing Business As (dba): 727 INC
Business name if different than your name – please type or print.

Business Address: 304 E College Dr
Street Address
Marshall, MN 56258
City, State, ZIP

Phone: 763-393-4784
Please include area code.

Signature: [signature] Date: 8-11-2024

727 INC
304 E College Dr
Marshall, MN 56258

ACORD®

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
06/18/2024

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

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

PRODUCER	CONTACT NAME:	
BIBERK P.O. Box 113247 Stamford, CT 06911	PHONE (A/C, No, Ext): 844-472-0967	FAX (A/C, No): 203-654-3613
	E-MAIL ADDRESS: customerservice@biBERK.com	
	INSURER(S) AFFORDING COVERAGE	NAIC #
	INSURER A : Wellfleet Insurance Company	32280
INSURED 727 INC 304 E College Dr Marshall, MN 56258	INSURER B :	
	INSURER C :	
	INSURER D :	
	INSURER E :	
	INSURER F :	

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

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
	COMMERCIAL GENERAL LIABILITY						EACH OCCURRENCE	$ 0
	☐ CLAIMS-MADE ☐ OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 0
							MED EXP (Any one person)	$ 0
							PERSONAL & ADV INJURY	$ 0
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	$ 0
	☐ POLICY ☐ PRO-JECT ☐ LOC						PRODUCTS - COMP/OP AGG	$ 0
	OTHER:							$
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	$
	☐ ANY AUTO						BODILY INJURY (Per person)	$
	☐ OWNED AUTOS ONLY ☐ SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	☐ HIRED AUTOS ONLY ☐ NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	$
								$
	☐ UMBRELLA LIAB ☐ OCCUR						EACH OCCURRENCE	$
	☐ EXCESS LIAB ☐ CLAIMS-MADE						AGGREGATE	$
	☐ DED ☐ RETENTION $							$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANYPROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y/N [Y] If yes, describe under DESCRIPTION OF OPERATIONS below	N/A		N9WC017306	06/13/2024	06/13/2025	X PER STATUTE ☐ OTH-ER	
							E.L. EACH ACCIDENT	$ 100,000
							E.L. DISEASE - EA EMPLOYEE	$ 100,000
							E.L. DISEASE - POLICY LIMIT	$ 500,000
	Professional Liability (Errors & Omissions): Claims-Made						Per Occurrence/ Aggregate	

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

Policy #N9WC017306 contains a blanket Waiver of Subrogation therefore the insurer agrees to waive its right to recover from the certificate holder to the extent required by written contract. Exclusions: Saed Awadallah;

CERTIFICATE HOLDER

727 INC
304 E College Dr
Marshall, MN 56258

CANCELLATION

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

AUTHORIZED REPRESENTATIVE

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WRIGHT COUNTY
MINNESOTA

Agenda Item

Destination and Workflow

Meeting Type: *
Board Meeting

Requestor Name
Jami Goodrum

Requestor Title
Department Head

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

Target Meeting Date *
9/10/2024 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 Public Health Task Force Member Two-Year Reappointment
1.Toni Seroshek, District 3 - Second Term Ends 9-11-2024

Short Title (what will appear on Agenda outline - 250 character max.) *
Approve Public Health Task Force Member Two-Year Reappointment
1.Toni Seroshek, District 3 - Second Term Ends 2024-11-09

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

Briefly describe how the request aligns with the selected value stream.
The Wright County Public Health Task Force advises on public health responsibilities and essential local public health activities include assuring an adequate local public health infrastructure; promoting healthy communities and healthy behaviors; preventing the spread of infectious disease; protecting against environmental health hazards; preparing for and responding to disasters, assist communities in recovery; and assuring the quality and accessibility of health services.

Describe the impact on staffing resources.
None

Fiscal Impact:
None, unless member requests a stipend for their time

Background/Justification:
The Wright County Public Health Task Force was established pursuant to Minnesota Statute 145A.10, Subdivision 10 (Community Health Services Act). Members of the Task Force advise, consult with and make recommendations to the Health & Human Services Advisory Committee and/or the Health & Human Services Board directly, on matters relating to the maintenance, funding, and evaluation of public health services.

Route for Review and Approval

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

Agenda Item Attachments (0)

Document Name	Attachment Type

☐ Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes

WRIGHT COUNTY
MINNESOTA

Agenda Item

Destination and Workflow

Meeting Type: *
Board Meeting

Requestor Name
Jami Goodrum

Requestor Title
Department Head

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

Target Meeting Date *
9/10/2024 9:00 AM - Board of Wright County Commissioners

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

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

Originator
NMB7429

Item Details

Board Action Requested (this is what will appear on the Agenda) *
Approve Mental Health Advisory Council (MHAC) Member Application:
1. Natalie McClory, District 2
2. Angela Lamarche, District 1

Short Title (what will appear on Agenda outline - 250 character max.) *
Approve Mental Health Advisory Council (MHAC) Member Application:
1. Natalie McClory, District 2
2. Angela Lamarche, District 1

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

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

Describe the impact on staffing resources.
None

Fiscal Impact:
None

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

Route for Review and Approval

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

Agenda Item Attachments (0)

Document Name	Attachment Type

- [ ] Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes

WRIGHT COUNTY
MINNESOTA

Agenda Item

Destination and Workflow

Meeting Type: *
Board Meeting

Requestor Name
Jami Goodrum

Requestor Title
Department Head

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

Target Meeting Date *
9/10/2024 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 HHS Advisory Committee (HHSAC) Resignation
1. Bradley Gangnon, District 2

Short Title (what will appear on Agenda outline - 250 character max.) *
Accept HHS Advisory Committee (HHSAC) Resignation
1. Bradley Gangnon, District 2

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

Briefly describe how the request aligns with the selected value stream.
The HHS Advisory Committee committee reviews, makes recommendations, evaluates implementation on the Strategic Plan, annual budget, reviews and comments on special interest group and community at-large input regarding HHS Strategic Plan, programs, services and performance.

Describe the impact on staffing resources.
None

Fiscal Impact:
None

Background/Justification:
The Wright County Health & Human Services Advisory Committee serves as an advisory committee to the HHS Board to fulfill the provisions of MN Statutes, Section 402.03.

Route for Review and Approval

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

Agenda Item Attachments (0)

Document Name	Attachment Type

- [ ] Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes

WRIGHT COUNTY
MINNESOTA

Agenda Item

Destination and Workflow

Meeting Type: *
Board Meeting

Requestor Name
Jami Goodrum

Requestor Title
Department Head

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

Target Meeting Date *
9/10/2024 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 Public Health Task Force Member Resignation:
1.Bradley Gangnon, District 2

Short Title (what will appear on Agenda outline - 250 character max.) *
Accept Public Health Task Force Member Resignation:
1.Bradley Gangnon, District 2

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

Briefly describe how the request aligns with the selected value stream.
The Wright County Public Health Task Force advises on public health responsibilities and essential local public health activities include assuring an adequate local public health infrastructure; promoting healthy communities and healthy behaviors; preventing the spread of infectious disease; protecting against environmental health hazards; preparing for and responding to disasters, assist communities in recovery; and assuring the quality and accessibility of health services.

Describe the impact on staffing resources.
None

Fiscal Impact:
None, unless member requests a stipend for their time

Background/Justification:
The Wright County Public Health Task Force was established pursuant to Minnesota Statute 145A.10, Subdivision 10 (Community Health Services Act). Members of the Task Force advise, consult with and make recommendations to the Health & Human Services Advisory Committee and/or the Health & Human Services Board directly, on matters relating to the maintenance, funding, and evaluation of public health services.

Route for Review and Approval

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

Agenda Item Attachments (0)

Document Name	Attachment Type

☐ Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes

WRIGHT COUNTY
MINNESOTA

Agenda Item

Destination and Workflow

Meeting Type: *
Board Meeting

Requestor Name
Jami Goodrum

Requestor Title
Department Head

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

Target Meeting Date *
9/10/2024 9:00 AM - Board of Wright County Commissioners

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

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

Originator
NMB7429

Item Details

Board Action Requested (this is what will appear on the Agenda) *
Accept Mental Health Advisory Council (MHAC) Member Resignation:
1. Bradley Gangnon, District 2

Short Title (what will appear on Agenda outline - 250 character max.) *
Accept Mental Health Advisory Council (MHAC) Member Resignation:
1. Bradley Gangnon, District 2

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

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

Describe the impact on staffing resources.
None

Fiscal Impact:
None

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

Route for Review and Approval

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

Agenda Item Attachments (0)

Document Name	Attachment Type

- [ ] Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes

WRIGHT COUNTY
MINNESOTA

Agenda Item

Destination and Workflow

Meeting Type: *
Board Meeting

Requestor Name
Jami Goodrum

Requestor Title
Department Head

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

Target Meeting Date *
9/10/2024 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 OSAC Recommendation to Remove Member from the Opioid Settlement Advisory Council (OSAC) Due to Resignation:
1. Bradley Gangnon

With the Removal of Bradley Gangnon, OSAC Would Have 22 Active Members.

Short Title (what will appear on Agenda outline - 250 character max.) *
Removal of Opioid Settlement Advisory Council (OSAC) Member:
1. Bradley Gangnon

With the removal of Brad, OSAC would have 22 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
- [x] Assistant County Administrator
- [ ] Finance Review
- [ ] Legal Review
- [ ] Risk Mgmt Review
- [ ] Skip Workflow

Agenda Item Attachments (0)

Document Name	Attachment Type

- [ ] Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes

WRIGHT COUNTY
MINNESOTA

Agenda Item

Destination and Workflow

Meeting Type: *
Board Meeting

Requestor Name
Jami Goodrum

Requestor Title
Department Head

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

Target Meeting Date *
9/10/2024 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 Assessment Services Team Retreat, Ney Park, Maple Lake, 10-11-2024

Short Title (what will appear on Agenda outline - 250 character max.) *
Approve 2024-10-11 Assessment Services Team Retreat, Ney Park, Maple Lake.

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

Briefly describe how the request aligns with the selected value stream.
Annual off-site retreats foster healthy staff and positive staff morale. Having healthy staff leads to better service to the constituents whom staff are employed to serve.

Describe the impact on staffing resources.
The benefit to worker morale offsets the time away from usual daily tasks. Team will ensure coverage for emergencies that may come up with clients being served and adult protection needs.

Fiscal Impact:
None

Background/Justification:
Annual off-site staff retreats have been a supported activity by the Board to help strengthen HHS teams and to retain talent.

Route for Review and Approval

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

Agenda Item Attachments (1)

Document Name	Attachment Type
2024-10-11 Assessment Services Team Retreat Agenda.pdf	Attachment

☐ Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes

WRIGHT COUNTY
HEALTH & HUMAN SERVICES

Agenda

Assessment Team retreat/meeting
Friday, October 11, 2024, 8-4:30 pm,
Robert Ney Regional Park. 5212 73rd St. NW Maple Lake, MN 55358

8:00 - 8:30 Arrival/Set-up/Bring your own breakfast

8:30 – 11:30 Team Meeting

1. Team Cohesion Activity:
    a. "How Your Wiring Colors Your Communication"
        i. Pre-work completed prior to training

2. Morning Break

3. Collaborative Teamwork Activity
        i. "Chaos in the Cubicles"

11:30 – 12:30 Assistive Technology Training
Amy Perron, MN STAR Program

12:30 - 1:30 Lunch (Spooky Brew)

1:00 – 3:00 Brave/Safe Space Training
Angel Hight, RN CentraCare

Afternoon Break

3:00 – 4:15 Team process and efficiency practice

4:15-4:30 Wrap up/Clean Up

4. Next meeting
    a. November 6, 2024, 10 am - Noon

WRIGHT COUNTY
MINNESOTA

Agenda Item

Destination and Workflow

Meeting Type: *
Board Meeting

Requestor Name
Jami Goodrum

Requestor Title
Department Head

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

Target Meeting Date *
9/10/2024 9:00 AM - Board of Wright County Commissioners

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

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

Time Required:
2 Minutes

Originator
NMB7429

Item Details

Board Action Requested (this is what will appear on the Agenda) *
Adopt Resolution HHS 24-10 - Accept August 2024 Donation.

Short Title (what will appear on Agenda outline - 250 character max.) *
Adopt Resolution HHS 24-10 - Accept August 2024 Donation.

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

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

Describe the impact on staffing resources.
None

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

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

Route for Review and Approval

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

Agenda Item Attachments (1)

Document Name	Attachment Type
HHS 24-10 August Donation.pdf	Attachment

☐ Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes

RESOLUTION #HHS 24-10

BOARD OF WRIGHT COUNTY HEALTH & HUMAN SERVICES

DATE ADOPTED:
September 10, 2024

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

ACCEPT AUGUST 2024 DONATION

 Add Page

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

WHEREAS in August 2024, Wright County Health & Human Services respectively received a total of Five Thousand One Hundred Fifty-One & 87 Cents ($5,151.87) cash and in-kind donation from the following persons and entities (Page 2) who have offered to contribute the donations set forth to Wright County:

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

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

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

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

Roll Call Vote:

	YES	ABSENT	NO	ABSTAIN
DIEDRICK				
VETSCH				
HOLLAND				
SCHOEN				
KACZMAREK				

STATE OF MINNESOTA)
ss.
County of Wright)

10th day of September, 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 10th day of September, 2024.

Jami Goodrum
Wright County Health & Human Services Director

RESOLUTION #HHS 24-10

BOARD OF WRIGHT COUNTY HEALTH & HUMAN SERVICES

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

DATE ADOPTED:

September 10, 2024

ACCEPT AUGUST 2024 DONATION

Page 2 of 2 Delete Page Add Page

PROGRAM	AMOUNT	DONOR
Special Needs Program (Passenger Safety Program)	$5,000.00	Wright County Area United Way
HHS Donation Closet	$ 151.87	HHS Staff
TOTAL	**$5,151.87**	

WRIGHT COUNTY
MINNESOTA

Agenda Item

Destination and Workflow

Meeting Type: *
Board Meeting

Requestor Name
Jami Goodrum

Requestor Title
Department Head

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

Target Meeting Date *
9/10/2024 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) *
Reschedule Public Hearing for Wright County Ordinance 110: Tobacco Regulations, Amendment Number 24-3.

Short Title (what will appear on Agenda outline - 250 character max.) *
Reschedule Public Hearing for Wright County Ordinance 110: Tobacco Regulations, Amendment Number 24-3.

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

Briefly describe how the request aligns with the selected value stream.
Updates to the Tobacco Regulations ordinance to better align with state statutes.

Describe the impact on staffing resources.
N/A

Fiscal Impact:
N/A

Background/Justification:
Public Hearing, originally scheduled for September 12, 2024, needs to be rescheduled due to failure to provide public with 10-days written notice in the county newspaper of record. The public hearing requires at least 30 days notice to current license holders.

Route for Review and Approval

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

Agenda Item Attachments (0)

Document Name	Attachment Type

☐ Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes

WRIGHT COUNTY
MINNESOTA

Agenda Item

Destination and Workflow

Meeting Type: *
Board Meeting

Requestor Name
Jami Goodrum

Requestor Title
Department Head

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

Target Meeting Date *
9/10/2024 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 Minutes

Originator
NMB7429

Item Details

Board Action Requested (this is what will appear on the Agenda) *
HHS Director's Comments:
1. Update: COVID Recovery RFP Results/Awards

Short Title (what will appear on Agenda outline - 250 character max.) *
HHS Director's Comments:
1. Update: COVID Recovery RFP Results/Awards

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

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

Describe the impact on staffing resources.
None

Fiscal Impact:
None

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

Route for Review and Approval

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

Agenda Item Attachments (2)

Document Name	Attachment Type
COVID Recovery RFP - Description of Projects.pdf	Attachment
COVID Recovery RFP - PUBLIC COPY.pdf	Attachment

☐ Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes

Wright County Community Action: Family Resource Center Project

- They seek to hire a part-time Family Resource Center Director, who will develop a series of regular FRC events, create a parent advisory group, and develop curriculum and offerings.

Phoenix Learning Center:

- Phoenix Learning Center is designed to connect with students who have been disengaged with learning. They seek to use these funds to purchase a curriculum that helps students find purpose and support their needs by addressing barriers to their educational success.

Rivers of Hope:

- Funds will be used to have the Outreach Manager attend a train-the-trainer course on Adverse Childhood Experiences to provide internal and external sessions on the long-term impacts of childhood trauma and its connection to domestic violence.
- Staff and volunteers will attend trauma-informed training to shift organizational policies to prioritize everyone's well-being.
- Sustain the support group for Survivors.

Otsego Schools: School-based mental health programming

- ISD 728 plans to support in-school mental health professionals by funding time for collaboration with families, school staff, and school-linked therapists to focus on improving the mental health and well-being of students.

Senior Community Services:

- Funds will be used to provide 1:1 teaching sessions on digital literacy, tailored to each individual's needs in community spaces.
- In-home sessions will also be offered to assist with home-based technology like connecting to wi-fi.
- Both options are aimed at decreasing social isolation by increasing skills to communicate in multiple ways.

Tri-Valley Headstart, Child and Family Programs:

- Tri-Valley Headstart seeks to promote children's physical health, mental health, and social-emotional well-being by training staff and parents in the Conscious Discipline curriculum and purchasing cleaning tools.

St. Michael Albertville Middle School East:

- Funds will be used to conduct a Summer Academy to implement service learning opportunities to build skills that lagged during the pandemic.
- Staffing, transportation, and educational content will be funded at a level to serve 50-75 5th -8th-grade students.

Maple Lake Public Schools:

- Maple Lake Schools plans to provide reading support to kids in grades K-6 who are below grade reading level but are not already receiving additional school support.

The Salvation Army: Direct Assistance Program

- Funds will be used to provide emergency financial assistance for older adults, individuals with disabilities, and homebound individuals who have experienced health problems, and financial hardships and have exhausted all other means of assistance.

Next Level Safety:

- This organization will provide Mental Health First Aid training sessions to create a volunteer network to provide community-level support, provide community engagement campaigns focused on well-being, and build a Community Voices Survey.

Request for Proposals

WRIGHT COUNTY
MINNESOTA

Wright County Health & Human Services

Covid Recovery RFP

Proposals Due by:
4:00 p.m. on Friday, May 31st, 2024

Date

To prospective applicants,

Below is information about this Request for Proposals (RFP) for qualified individuals and/or organizations in Wright County. The goal of this RFP is to improve community wellbeing, promote healing and recovery from the effects of the Covid Pandemic. Wright County Health and Human Services will award approximately $300,000 in total. Selected projects will be funded for one year (June 2024 through June 2025). Applicants may apply for projects up to $30,000.

Please review the RFP for details and consider applying if you or your organization meet the qualifications and would like to be considered.

A Requests for Proposals Informational Session conference call (via Microsoft Teams) will be held on May 17th.

Requests for Proposals Informational Session:
Microsoft Teams Need help?
Join the meeting now
Meeting ID: 294 223 694 764
Passcode: Sk3Tnr
Dial-in by phone
+1 320-460-1812,,70787557# United States, Alexandria
Find a local number
Phone conference ID: 707 875 57#
For organizers: Meeting options | Reset dial-in PIN
This conference call is not required but will be your only chance to talk directly to staff about the RFP.

Individuals needing an interpreter for the pre-proposal conference call should contact the Wright County Public Health, Wright County Health and Human Services Public Health at HS.PublicHealth@co.wright.mn.us by May 13th. so that a reasonable accommodation can be made. Please include the subject line "Interpreter needed: COVID Recovery RFP."

Questions about the RFP can be submitted to HS.PublicHealth@co.wright.mn.us. When submitting a question via email, please include the subject line "COVID Recovery RFP."

The completed application is due no later than -May 31st. Thank you for your consideration.

Sincerely,

Jami Goodrum
Director of Health & Human Services
Wright County, Minnesota

REQUEST FOR PROPOSALS
FOR
Covid Recovery

1. INVITATION:

It is the intention of Wright County DBA Wright County Health and Human Services to identify qualified individuals and/or organizations to implement projects that work towards changing policies, systems, or environments to improve community wellbeing, promote healing and recovery from the effects of the Covid Pandemic. Wright County Health and Human Services makes this Request for Proposals (hereinafter referred to as the RFP) to select qualified individuals and/or organizations (hereinafter referred to as the Applicant) to provide projects to support community wellbeing, healing, and recovery (hereinafter called the Project). The Project is generally described in the "Overview", contained within this RFP, including descriptions of roles, responsibilities and relationship of the Applicant, City, and other parties involved in the Project.

2. PRE-PROPOSAL CONFERENCE:

This pre-proposal conference will be held to provide an opportunity for interested potential applicants to learn about the proposal and ask questions. Individuals needing an interpreter for the Requests for Proposals Informational Session conference call should contact the Wright County Public Health, Wright County Health and Human Services Public Health at HS.PublicHealth@co.wright.mn.us by May 13th, so that a reasonable accommodation can be made. Please include the subject line "Interpreter needed: COVID Recovery RFP."

3. PROPOSAL SUBMISSION:

All proposals must be submitted electronically through the Wright County Health & Human Services Website. If you need further assistance with the application, please send an email to HS.PublicHealth@co.wright.mn.us.
Completed applications are due by 4:00 p.m. (Central Time) on- May 31st.

4. PROPOSAL FORMAT:

The Applicant shall provide the appropriate information in sufficient detail. Please submit online.

To allow for easier comparison of proposals during evaluation, proposals should contain the following sections and be arranged in consecutive order.

Program Organization Capacity:

1. Organizational overview consisting of background, mission, brief description of programming, geographical service areas, populations served and wraparound services.

2. Organizational structure and administrative capacity: executive management, fiscal management, involvement of board members etc.

3. Describe how your organization embeds equity into its programs, service delivery models or relationship structure.

4. Capacity to provide oversight to administrative, fiscal, and programmatic aspects of government grants and/or other funding sources.

Program Design and Implementation:

1. Geographic area of Wright County that this program will serve.

2. Priority populations that this project directly impacts (including age-range or phase of lifespan)

3. Priority populations that this project indirectly impacts.

4. Use available data and evidence to describe the impact that the Covid pandemic had on the priority population.

5. Describe the proposed policy, system and/or environmental change that this project intends to promote or develop while including how our organization meaningfully involves and connects with people from the focus population.

6. List the intended outcomes and how the outcomes will be measured.

5. EVALUATION OF PROPOSALS – SELECTION OF APPLICANT(S)

Proposals will be reviewed by an Evaluation Panel made up of representatives of Wright County Health and Human Services and community partners. The Evaluation Panel will objectively review and discuss thoroughly. Some examples of review include, but are not limited to:

A. Quality, thoroughness, and clarity of proposal toward COVID Recovery

B. Qualifications and prioritizing lived experience, community input and responding to emerging challenges.

C. Financial responsibility and capacity of applicant to meet funding requirements.

D. Proposal will serve priority populations disproportionately impacted such as BIPOC, LGBTQ+ etc.

E. Sustainability of project after MDH funding has ended.

6. SCHEDULE: The following is a listing of key Proposal and Project milestones and duration:

RFP Release	Monday, April 29th, 2024
Requests for Proposals Informational Session: **Microsoft Teams** Need help? **Join the meeting now** Meeting ID: 294 223 694 764 Passcode: Sk3Tnr	1:00 pm (Central Time) May 17th, 2024
Dial-in by phone +1 320-460-1812,,70787557# United States, Alexandria Find a local number Phone conference ID: 707 875 57# For organizers: Meeting options | Reset dial-in PIN	
Questions on RFP Due by	12:00 p.m. on Friday, May 31st, 2024
Proposals due by	**4:00 p.m. on Friday, May 31st, 2024**
Estimated Applicant selection	Monday, June 17th, 2024
Estimated services start date	Monday, July 1st 2024
Project Check-In	Multiple times during the year of project
Estimated services end date	Monday, June 30, 2025
Project Summary Report	Monday, July 14, 2025

7. Contract Agreement:
The contracting parties will be Wright County DBA Wright County Health and Human Services and each Applicant selected to provide the services as described herein. The selected proposal, along with the RFP and any counter proposal will be incorporated into a formal agreement after negotiations. It is the intent of the County to award contract for a term of one (1) year.

Each Contractor does hereby agree that it will at all times hereafter, during the existence of this Contract, indemnify and hold harmless from any and all liability, loss, damages, costs, or expenses which may be claimed against Agency or Contractor (1) by reason of any service client's suffering personal injury, death, or property loss or damages either while participating in or receiving from the Contractor the care and services to be furnished by the Contractor under this Contract, or while on premises owned, leased, or operated by the Contractor, or while being transported to or from said premises in any vehicle owned, operated, leased, chartered, or otherwise Contracted for by the Contractor or any officer, agent, or employee thereof; or (2) by reason of any service client's causing injury to, or damage to, the property of another person

during any time when the Contractor or any officer, agent, or employee thereof has undertaken or is furnishing the care and service called for under this Contract.

The Contractor shall ensure that neither it nor any of its owners, managers, or employees or its Subcontractors or the owners, managers, or employees of the Subcontractors assigned to provide services pursuant to this Contract have been debarred or excluded from Medicaid or any other federally funded health care program under the provisions of the Social Security Act, 42 USC 1320a-7.

Contractor guarantees that no officer, employee, owner, agent, subcontractor, or assignee shall have any interest in and will not acquire any interest, direct or indirect, that would conflict in any manner or degree with performance of this contract.

Upon approval of the Agency, the Contractor may hire employees and/or enter into subcontracts for performance of any of the services contemplated under this contract. All agreements in place with employees and subcontractors must contain provisions that make all employees and subcontractors subject to all the requirements of this contract.

Insurance Requirements for the selected applicant; the Contractor agrees that in order to protect itself, as well as Agency and the Minnesota Department of Human Services and Minnesota Department of Health, under the indemnity provisions set forth above, it will at all times during the term of this Agreement, keep in force the following insurance protection. Insurance requirement will be determined at the time of the application approval based on services that will be provided.

The Contractor agrees that in order to protect itself, as well as Agency and the Minnesota Department of Human Services, under the indemnity provisions set forth above, it will at all times during the term of this Agreement, keep in force the following insurance protection in the limits specified as marked with an ☒:

☐ Commercial General Liability with contractual liability coverage in the amount of the County's tort liability limits set forth in Minnesota Statute 466.04. The minimum limits should be

1. $1.5 million each occurrence
2. $3 million general aggregate
3. $3 million products and completed operations aggregate

☐ Contractor shall name Agency as an additional insured.

☐ Worker's Compensation in the statutory amount. The minimum limits should be:

4. Bodily injury by accident $500,000 each employee
5. Bodily injury by accident $1.5 million each accident
6. Bodily injury by disease $500,000 each employee
7. Bodily injury by disease $1.5 million policy limit

☐ Professional Liability (errors and omissions) insurance coverage of

8. $2 million per wrongful act or occurrence
9. $4 million annual aggregate

☐ Cyber Liability coverage of
1. $2 million per occurrence or claim
2. $4 million aggregate

Contractor shall procure and maintain for the duration of the contract insurance covering claims arising out of its services and including, but not limited to, loss, damage, theft or other misuse of data, infringement of intellectual property, invasion of privacy and breach of data.

☐ Automobile liability coverage when transportation of eligible recipients is provided by the Contractor. The minimum limits should be
3. $1,500,000 per occurrence and aggregate.

☐ Contractor shall name Agency as an additional insured.

☐ Contractor will be required to maintain at all times, during the term of this Contract, a fidelity bond or insurance policy covering theft or embezzlement by the organization's officers or employees. The minimum bonded amount must be enough to cover the average amount of money you handle for Social Security beneficiaries each month plus any conserved Social Security or SSI funds you are holding. A copy of the Contractor's bond or insurance certificate shall be delivered to this County at the beginning of this Contract term and on an annual basis thereafter.

An excess or umbrella policy may be used in conjunction with primary coverage limits to meet the minimum limit requirements for each line of coverage.

The Contractor agrees as a condition subsequent to increase the required insurance coverage as the liability limits in section 466.04 increase. Failure to abide by this provision shall be deemed a substantial breach of contract. Nothing in this Agreement shall constitute a waiver by Agency of any statutory limits upon liability.

A Certificate of Insurance naming Wright County as certificate holder shall be furnished to Agency prior to commencement of services and shall specify Wright County as an additional insured. The Contractor will furnish an original Certificate of Insurance as evidence of required coverage, showing coverage meets liability limits for the independent contractor.

8. REJECTION OF PROPOSALS:

The County does not promise to accept the lowest cost proposal and specifically reserves the right to reject any or all proposals, to waive any formal proposal requirements, to investigate the qualifications and experience of any Applicant, to reject any provisions in any proposal, to obtain new proposals, to negotiate the requested services and contract terms with any Applicant, or to proceed to do the work otherwise. Incomplete proposals and proposals not sufficiently detailed or not in acceptable form may be returned for completion or may be rejected by the County.

OVERVIEW

Background

Wright County Health and Human Services Department recognizes that trauma, injustice, health inequities, and other systemic forces create persistent barriers to individual and community wellbeing. The COVID-19 pandemic, community unrest, and social isolation have also created increased stress in our communities. In response, multiple sectors (such as businesses, faith communities, health care, schools, community-based organizations, and social services) are implementing innovative strategies to improve community wellbeing, healing, and recovery. With this request for proposals, Wright County Health and Human Services seeks to support these efforts with funding for projects to support community wellbeing, healing, and recovery.

The Wright County Health and Human Services Department Public Health Division is using Minnesota Department of Health (MDH) COVID Recovery funding to support COVID Recovery projects in Wright County. Wright County Health and Human Services will evaluate these projects funded through this RFP to guide its future work to support community wellbeing.

Purpose of RFP

The purpose of this RFP is to identify qualified individuals and/or organizations to implement projects that work towards changing policies, systems, or environments to improve community wellbeing, engage in healing and/or focus on recovery from the Covid pandemic. A policy change may be at the local, organizational, or institutional level. A systems change is a change in the way things are "typically done." An environmental change is a change in the physical or built environment. The goal of this approach is to go beyond a singular event to implement projects that provide ongoing support for communities.

Following negotiations, multiple applicants may be selected for funding contracts. Through this process, up to $300,000 could be awarded with individual projects up to $30,000.

Funding Requirements

Selected organizations will receive funding to complete the following activities:

• Implement a project working towards changing policies, systems and/or environments to improve community wellbeing, healing, and recovery.

• Participate in check-ins with Wright County Health and Human Services

• Project Summary Report: All project recipients will be asked to provide basic summary and project output activity reports to Wright County Health and Human Services. These reports will include information such as number of individuals reached, number of activities completed, an account of the use of funds, a description of accomplishments, and a description of challenges and lessons learned.

Project Funding:

It is anticipated that approximately $300,000 will be awarded through this RFP, with individual projects up to $30,000.

Projects funded will be funded for one (1) year (July 1, 2024 to June 30, 2025).

Agencies may apply for more than one project; please submit one application per project.

Agencies or individuals may partner to submit a joint application. Please specify lead agency in the application; this agency will hold the contract with the Wright County, should the proposal be selected for funding.

Food and Beverage purchases are NOT approved expenses.

Funds may be used for expenses associated with conducting approved activities including:

• staffing and fringe benefits

• staff time to attend trainings that link to project

• transportation

• printing and copying

• education and informational campaigns/outreach materials

• Reimbursement for time and miles

• other items that serve to further the goal of project.

Ineligible costs include direct lobbying expenses, capital improvements or construction projects, rental of a facility for ongoing physical activity programming, purchase of equipment like computers, monitors, printers, telephones, vehicles, or similar, clothing.

Examples of Possible Projects:

The table below contains examples of possible projects that could be proposed.

Note the ideas below are only for example and are not meant to be exhaustive. Individuals and organizations are encouraged to propose projects that reflect their own expertise, experience, and knowledge of community.

Examples of projects working towards Policy, Systems, or Environmental change to support community wellbeing*

*See **Definitions** for an explanation of a policy, system, or environmental change approach

Policy Change Examples:

- Create a policy to include screening for social isolation in your organization's intake process. When people are identified to be at risk, refer them to resources.
- Provide training on trauma-informed practices. Apply the lessons learned to create policies that will decrease trauma for your staff and the people your organization encounters.
- Work with a community or organization to define what wellbeing means to them. Incorporate the definition into organizational policies and practices.
- Create organizational policies that organize supports for language access.

Systems Change Project Examples:

- Create a buddy system where youth and elders are paired together to work on a neighborhood or community project.
- Develop a network of volunteers who can regularly check in with older adults who might be experiencing social isolation.
- Provide education and training on Adverse Childhood Experiences (ACEs) to staff, volunteers, or program participants. Use what was learned in the training to create a plan to address trauma and ACEs.
- Host a series of community healing circles that can help build to a culture of healing across the county.
- Create an adolescent health coalition for youth to give voice on recovery and building resiliency.

Environmental Change Project Examples:

- Create virtual options for existing in-person programs so that homebound seniors can participate. This might include creating a system to provide tech equipment and training to seniors to make sure that they can participate in virtual classes easily.
- Set up places, online or in person, where people can find ways to get connected.
- Create spaces to increase cultural knowledge by connecting people from different generations, like a library hour where elders read to children.
- Create a healing garden at a school, where students actively participate in the garden during class.
- Create sculptures or murals to enhance community spaces.
- Work with youth to artistically share their stories of life during the pandemic. Display this work in community spaces like museums, historical societies, etc.
- Host a support group for people impacted by domestic violence, addiction, grief, loss etc.

Definitions:

• **Community Resilience:** is the sustained ability of communities to withstand and recover from adversity.

• **Community Wellbeing:** is the combination of social, economic, environmental, cultural, and political conditions identified by individuals and their communities as essential for them to flourish and fulfil their potential (Wiseman and Brasher, 2008: 358). The components of community well-being are best determined in relation to local circumstances and challenges but typically cover a range of domains usually characterized as social, political, economic, and cultural (whatworkswellbeing.org).

• **Cultural Connectedness**: The extent to which an individual is feeling connected to their culture. Culture may have many definitions. It generally refers to the cumulative deposit of knowledge, experience, beliefs, values, attitudes, meanings, hierarchies, religion, notions of time, roles, spatial relations, concepts of the universe, and material objects and possessions acquired by a group of people.

• **Healing**: Healing is an intensely personal, subjective experience involving a reconciliation of the meaning an individual ascribes to distressing events with his or her perception of wholeness as a person (Annals of Family Medicine).

• **Social Connectedness:** the feeling that you belong to a group and generally feel close to other people (Minnesota Department of Health).

• **Social Isolation**: the lack of social contacts and having few people to interact with regularly (National Institute on Aging).

• **Trauma**: Trauma is any type of distressing event or experience that can have an impact on a person's ability to cope and function. Trauma can result in emotional, physical, and psychological harm. Trauma may be acute, resulting from a single incident; chronic, resulting from repeated and prolonged events, such as domestic violence or abuse; or complex, resulting from exposure to varied and multiple traumatic events. Trauma is a pervasive, long-lasting public health issue that affects our workforce and systems. Like people, organizations are susceptible to trauma in ways that contribute to fragmentation, numbing, reactivity and depersonalization. (San Francisco Department of Public Health)

Policy, Systems, and Environmental Change Approach to Public Health:

Proposed projects for this RFP should work towards a policy, systems and/or environmental change to improve community wellbeing.

• **Policies** are laws, ordinances, or rules, at the state, local or institution level. This includes an organization’s policies and procedural guidelines.

• **Systems** are usually considered an institutional culture, or the way things are “typically done.”

• **Environmental** changes are things that change the physical or built environment.

Eligibility

The focus of this funding is on communities facing high health disparities. Eligible applicants include individuals, non-profit and for-profit organizations, faith-based organizations, business associations, and other agencies that serve Wright County residents, including but not limited to health care organizations, neighborhood organizations, youth groups, schools and/or school programs, and other organizations serving a specific affinity group, cultural community, or geographic area (priority is given to an even geographical distribution of funds).

Application Instructions

The application documents MUST be submitted online Your application must detail the names of all persons applying; the applicant's location and contact information; and answers to application questions. If partnering with other organization(s) or individual(s), please provide contact information for lead applicant, as well as project partner(s).

Collaboration

We encourage collaboration among agencies. If the application plans on working or contracting with other agencies to provide services through this grant, please include MOUs or agreements with collaborating agencies as part of your application.

All proposals must be submitted electronically through the Wright County Health & Human Services Website. Completed applications, including answers to application questions and proposed budget, are due no later than Friday, May 31st, 2024, by 4:00 PM via the Wright County Health & Human Services Website.

NOTE: Late Proposals will not be accepted.

Health Equity Priorities

As this grant is derived from funds directed through the State of Minnesota, we are mandated to ensure fairness, precision, equity, and consistency in competitive grant awards. This includes implementing diversity and inclusion in grant-making. The Policy on Rating Criteria for Competitive Grant establishes the expectation that grant programs intentionally identify how the grant serves diverse populations, especially populations experiencing inequities and/or disparities. Achieving health equity means creating the conditions in which all people can attain their highest possible level of health. For more information on health equity, please reference the MDH Center for Health Equity.

Affirmative Action and Non-Discrimination Requirements for all Grantees

The application agrees not to discriminate against any employee or applicant for employment because of race, color, creed, religion, national origin, sex, marital status, status regarding public assistance, membership or activity in a local commission, disability, sexual orientation, or age in regard to any position for which the employee or applicant for employment is qualified. Minn. Stat. § 363A.02 (https://www.revisor.mn.gov/statutes/?id=363A.02). This applicant agrees to

take affirmative steps to employ, advance in employment, upgrade, train, and recruit minority persons, women, and persons with disabilities.

This application must not discriminate against any employee or applicant for employment because of physical or mental disability in regard to any position for which the employee or applicant for employment is qualified. The grantee agrees to take affirmative action to employ, advance in employment, and otherwise treat qualified disabled persons without discrimination based upon their physical or mental disability in all employment practices such as the following: employment, upgrading, demotion or transfer, recruitment, advertising, layoff or termination, rates of pay or other forms of compensation, and selection for training, including apprenticeship. Minn. Rules, part 5000.3550 (https://www.revisor.mn.gov/rules/5000.3550/). This grantee agrees to comply with the rules and relevant orders of the Minnesota Department of Human Rights issued pursuant to the Minnesota Human Rights Act.

APPLICATION PROCESS (ONLINE APPLICATION)

Applicants must submit:

- Copy of applicant's insurance policy meeting the guidelines listed above.
- W-9

Program Organization Capacity (19 Points):

- Provide an organizational overview, including background, mission, major programming, geographical and other service areas, populations currently served, wraparound services, etc. (3 points)
- Describe the organizational structure and administrative capacity, including executive management, fiscal management, involvement of board members (if applicable). (3 points)
- Describe how your organization embeds equity into its programs, service delivery models or relationship structure. (10 points)
- Describe how your agency provides oversight of administrative, fiscal, and programmatic aspects of government grants and/or other funding sources. (3 points)

Program Design and Implementation Narrative (27 points):

Provide detailed descriptions of the proposed project including:

- Geographic area of Wright County that this project will serve (2 points)
- Describe priority populations (including Age-range or phase of lifespan) that the project directly impacts (5 points)
- Using available data and evidence, describe the impact that the Covid pandemic had on the priority population (5 points).
- Describe the proposed policy, system and/or environmental change that this project intends to promote or develop while including how your organization meaningfully involves and connects with people from the focus population. (10 points)
- List intended outcomes including how outcomes will be measured (5 points)

Budget

Item Description	Price	Quantity	Total
		Grand Total:	

Organization Information **(If this is a joint application, please include information for lead applicant, as well as partners)**
Name of Applicant:
Applicant address:
Applicant Phone:
Website:
Primary Contact Name and Title:
Primary Contact Phone:
Primary Contact Email Address:
Signatory Name and Title:
Signatory Email Address:
Total Amount Requested:

Project Activities	**Description**
Activity 1	
Activity 2	
Activity 3	
Proposed Policy, System, and/or Environmental change **(Please explain using bullet points or sentences)**	
Project Timeline	

WRIGHT COUNTY
MINNESOTA

Agenda Item

Destination and Workflow

Meeting Type: *
Board Meeting

Requestor Name
Greg Kryzer

Requestor Title
Interim County Administrator

Department (please use dropdown to select department) *
ADMINISTRATION

Target Meeting Date *
9/10/2024 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) *
Adopt Resolution Appointing Hearing Officer for Tobacco Ordinance Appeals

Short Title (what will appear on Agenda outline - 250 character max.) *
Adopt Resolution Appointing Hearing Officer for Tobacco Ordinance Appeals

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 has received an appeal of an administrative violation of the Wright County Tobacco Ordinance. Pursuant to Wright County Ordinance 110.072 staff is recommending that the Board appoint Attorney Scott Anderson as a hearing officer for appeals of Tobacco Ordinance Appeals

Route for Review and Approval

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

Agenda Item Attachments (1)

Document Name	Attachment Type
Resolution Appointing a Hearing Officer Flat.pdf	Attachment

☐ Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision

Notes

County Administrator Review

County Administrator Decision

Notes

RESOLUTION ##
BOARD OF WRIGHT COUNTY COMMISSIONERS

DATE ADOPTED:

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

RESOLUTION

Resolution Appointing a Hearing Officer

WHEREAS, County of Wright is committed to ensuring a fair and impartial process for appeal of alleged violations or appeals of the Wright County Tobacco Ordinance Chapter 110; and

WHEREAS, pursuant to Wright County Ordinance § 110.072 there is a need to appoint a qualified individual to serve as a hearing officer to oversee and conduct hearings for alleged tobacco ordinance violations and to present findings to the County Board; and

WHEREAS, Attorney Scott Anderson has demonstrated the requisite qualifications, expertise, and impartiality to fulfill the role of a hearing officer;

NOW, THEREFORE, BE IT RESOLVED BY the Wright County Board of Commissioners as follows:

Appointment: Attorney Scott Anderson is hereby appointed as the hearing officer for the County of Wright effective immediately.

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 ##

Duties and Responsibilities: The hearing officer shall be responsible for all alleged violations or appeals of the Wright County Tobacco Ordinance Chapter 110.

Term of Appointment: The term of appointment shall be of an indeterminate time period until terminated by the Wright County Board of Commissioners.

Reporting: The hearing officer shall prepare and present all proposed findings to the County Administrator or their designee who shall then directly present the proposed findings to the Board at its next regularly scheduled meeting.

Effective Date: This resolution shall take effect immediately upon its adoption.

WRIGHT COUNTY
MINNESOTA

Agenda Item

Destination and Workflow

Meeting Type: *
Board Meeting

Requestor Name
Greg Kryzer

Requestor Title
Interim County Administrator

Department (please use dropdown to select department) *
ADMINISTRATION

Target Meeting Date *
9/10/2024 9:00 AM - Board of Wright County Commissioners

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

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

Originator
JAE4296

Item Details

Board Action Requested (this is what will appear on the Agenda) *
Approve and Adopt Recommendations from the Personnel Committee Meeting (8-20-2024)

Short Title (what will appear on Agenda outline - 250 character max.) *
Approve and Adopt Recommendations from the Personnel Committee Meeting (8-20-2024)

Value Stream the request primarily aligns with:

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

Describe the impact on staffing resources.

Fiscal Impact:

Background/Justification:

Route for Review and Approval

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

Agenda Item Attachments (1)

Document Name	Attachment Type
8-20-2024 Personnel Committee Recommendations.docx	Attachment

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes

RECOMMENDATIONS

PERSONNEL COMMITTEE

AUGUST 20, 2024

DATE APPROVED: DRAFT

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

I. Attorney II

RECOMMENDATION: *The committee consensus was to post one over-comp Attorney II position with the ability to make an offer with an effective start of February 3, 2025.*

II. Elections Staff Rehire

RECOMMENDATION: *The committee consensus is to preapprove the Election Staff Rehire process without going to the board for the three full-time Election staff members until October 20, 2024.*

III. Policies Revisions 602 and 900

RECOMMENDATION: *The committee consensus was to bring forward for board approval policy revisions:*

- *Policy 602.06 Benefits*
- *Policy 901.03 Reimbursement and Replacement Eligibility Schedule*

IV. Well at Work Clinic

RECOMMENDATION: *Informational Only*

V. Finance & Taxpayer Services

RECOMMENDATION: *The committee consensus was to bring forward to the next Personnel Meeting on Tuesday, September 3, 2024 at 2:30 p.m. an updated organizational chart with a cost associated with positions that will be needed.*

WRIGHT COUNTY
MINNESOTA

Agenda Item

Destination and Workflow

Meeting Type: *
Board Meeting

Requestor Name
Heather Lemieux

Requestor Title
Assistant Finance Director

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

Target Meeting Date *
9/10/2024 9:00 AM - Board of Wright County Commissioners

Agenda Item Type
○ RFBA ○ Minutes Submission ◉ Warrants Submission

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

Originator
HML7582

Item Details

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

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

Agenda Item Attachments (1)

Document Name	Attachment Type
08.13.26-08.30.24 WC Disbursements.pdf	Attachment

☐ Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes

WRIGHT COUNTY MINNESOTA

Disbursements by Warrant Number

Report Date GMT 9/3/24 2:25 PM

Warrant# / Warrant Date	Vendor Name / Account Number	Amount	Description	Invoice Number	1099
10931	788 QUADIENT LEASING USA				
2024-08-13	01-100-000-0000-6343-000000	$228.75	Court Services Lease 9/8/24-12/7/24	Q1454932	N
10931	**788 QUADIENT LEASING USA**	**$228.75**			
10934	784 RYAN CHRYSLER				
2024-08-13	03-380-000-0000-6574-000000	$350.00	HWY REPAIR PARTS	06262024	N
10934	**784 RYAN CHRYSLER**	**$350.00**			
10935	788 QUADIENT LEASING USA				
2024-08-13	01-100-000-0000-6343-000000	$228.75	County Attorney Lease 9/8/24-12/7/24	Q1454933	N
10935	**788 QUADIENT LEASING USA**	**$228.75**			
10937	1289 STAR TRIBUNE				
2024-08-13	11-420-600-0020-6235-000000	$16.78	ADM SUBSCRIPTIONS - PUBLICATIONS	9914453	N
2024-08-13	11-450-430-0020-6235-000000	$12.06	ADM SUBSCRIPTIONS - PUBLICATIONS	9914453	N

Date Range: 8/13/2024 to 8/30/2024

PII: NO **Business Unit:** 300000006871689

	2024-08-13	11-430-700-0020-6235-000000	$36.71	ADM SUBSCRIPTIONS - PUBLICATIONS	9914453	N
10937	**1289**	**STAR TRIBUNE**	**$65.55**			
10939	1813	COLLINS BROS TOWING				
	2024-08-13	01-201-000-0000-6261-000000	$295.28	Tow-24021357	115978	N
10939	**1813**	**COLLINS BROS TOWING**	**$295.28**			
10940	1886	HARTFORD				
	2024-08-13	11-450-430-0010-2237-000000	$0.90	DISABILITY INS	20240809DED-10	N
	2024-08-13	01-032-035-0000-2237-000000	$4.50	DISABILITY INS	20240809DED-10	N
	2024-08-13	01-032-036-0000-2237-000000	$1.80	DISABILITY INS	20240809DED-10	N
	2024-08-13	01-033-021-0000-2237-000000	$6.30	DISABILITY INS	20240809DED-10	N
	2024-08-13	01-033-120-0000-2237-000000	$2.70	DISABILITY INS	20240809DED-10	N
	2024-08-13	01-041-021-0000-2237-000000	$0.90	DISABILITY INS	20240809DED-10	N
	2024-08-13	01-041-042-0000-2237-000000	$21.60	DISABILITY INS	20240809DED-10	N
	2024-08-13	01-041-043-0000-2237-000000	$8.10	DISABILITY INS	20240809DED-10	N
	2024-08-13	01-041-046-0000-2237-000000	$8.10	DISABILITY INS	20240809DED-10	N
	2024-08-13	01-041-071-0000-2237-000000	$3.60	DISABILITY INS	20240809DED-10	N
	2024-08-13	01-063-021-0000-2237-000000	$2.70	DISABILITY INS	20240809DED-10	N
	2024-08-13	01-005-021-0000-2237-000000	$4.50	DISABILITY INS	20240809DED-10	N
	2024-08-13	01-063-062-0000-2237-000000	$7.20	DISABILITY INS	20240809DED-10	N
	2024-08-13	01-063-064-0000-2237-000000	$5.40	DISABILITY INS	20240809DED-10	N
	2024-08-13	01-063-065-0000-2237-000000	$2.70	DISABILITY INS	20240809DED-10	N
	2024-08-13	01-063-066-0000-2237-000000	$6.30	DISABILITY INS	20240809DED-10	N
	2024-08-13	01-091-021-0000-2237-000000	$4.50	DISABILITY INS	20240809DED-10	N
	2024-08-13	01-091-090-0000-2237-000000	$0.90	DISABILITY INS	20240809DED-10	N
	2024-08-13	01-091-091-0000-2237-000000	$6.30	DISABILITY INS	20240809DED-10	N
	2024-08-13	01-091-092-0000-2237-000000	$4.50	DISABILITY INS	20240809DED-10	N
	2024-08-13	01-091-093-0000-2237-000000	$10.80	DISABILITY INS	20240809DED-10	N
	2024-08-13	01-101-021-0000-2237-000000	$0.90	DISABILITY INS	20240809DED-10	N
	2024-08-13	01-025-021-0000-2237-000000	$3.60	DISABILITY INS	20240809DED-10	N
	2024-08-13	01-101-044-0000-2237-000000	$4.50	DISABILITY INS	20240809DED-10	N
	2024-08-13	01-101-045-0000-2237-000000	$6.30	DISABILITY INS	20240809DED-10	N
	2024-08-13	01-101-115-0000-2237-000000	$0.90	DISABILITY INS	20240809DED-10	N
	2024-08-13	01-103-021-0000-2237-000000	$0.90	DISABILITY INS	20240809DED-10	N
	2024-08-13	01-103-122-0000-2237-000000	$4.50	DISABILITY INS	20240809DED-10	N
	2024-08-13	01-105-021-0000-2237-000000	$0.90	DISABILITY INS	20240809DED-10	N
	2024-08-13	01-105-025-0000-2237-000000	$11.70	DISABILITY INS	20240809DED-10	N
	2024-08-13	01-105-027-0000-2237-000000	$9.00	DISABILITY INS	20240809DED-10	N
	2024-08-13	01-107-021-0000-2237-000000	$0.90	DISABILITY INS	20240809DED-10	N
	2024-08-13	01-107-109-0000-2237-000000	$3.60	DISABILITY INS	20240809DED-10	N

	2024-08-13	01-025-022-0000-2237-000000	$9.00	DISABILITY INS	20240809DED-10	N
	2024-08-13	01-107-112-0000-2237-000000	$2.70	DISABILITY INS	20240809DED-10	N
	2024-08-13	01-107-113-0000-2237-000000	$2.70	DISABILITY INS	20240809DED-10	N
	2024-08-13	01-107-114-0000-2237-000000	$4.50	DISABILITY INS	20240809DED-10	N
	2024-08-13	01-111-010-0000-2237-000000	$4.50	DISABILITY INS	20240809DED-10	N
	2024-08-13	01-111-011-0000-2237-000000	$6.30	DISABILITY INS	20240809DED-10	N
	2024-08-13	01-111-012-0000-2237-000000	$2.70	DISABILITY INS	20240809DED-10	N
	2024-08-13	01-111-021-0000-2237-000000	$0.90	DISABILITY INS	20240809DED-10	N
	2024-08-13	01-121-021-0000-2237-000000	$3.60	DISABILITY INS	20240809DED-10	N
	2024-08-13	01-201-260-0000-2237-000000	$1.80	DISABILITY INS	20240809DED-10	N
	2024-08-13	01-201-261-0000-2237-000000	$0.90	DISABILITY INS	20240809DED-10	N
	2024-08-13	01-025-023-0000-2237-000000	$9.00	DISABILITY INS	20240809DED-10	N
	2024-08-13	01-201-262-0000-2237-000000	$6.70	DISABILITY INS	20240809DED-10	N
	2024-08-13	01-201-267-0000-2237-000000	$0.90	DISABILITY INS	20240809DED-10	N
	2024-08-13	01-201-268-0000-2237-000000	$2.70	DISABILITY INS	20240809DED-10	N
	2024-08-13	01-201-269-0000-2237-000000	$2.70	DISABILITY INS	20240809DED-10	N
	2024-08-13	01-201-272-0000-2237-000000	$9.00	DISABILITY INS	20240809DED-10	N
	2024-08-13	01-201-273-0000-2237-000000	$19.80	DISABILITY INS	20240809DED-10	N
	2024-08-13	01-201-280-0000-2237-000000	$1.01	DISABILITY INS	20240809DED-10	N
	2024-08-13	01-201-281-0000-2237-000000	$0.79	DISABILITY INS	20240809DED-10	N
	2024-08-13	01-250-253-0000-2237-000000	$43.20	DISABILITY INS	20240809DED-10	N
	2024-08-13	01-250-254-0000-2237-000000	$16.20	DISABILITY INS	20240809DED-10	N
	2024-08-13	01-025-024-0000-2237-000000	$8.10	DISABILITY INS	20240809DED-10	N
	2024-08-13	01-521-021-0000-2237-000000	$1.36	DISABILITY INS	20240809DED-10	N
	2024-08-13	01-521-523-0000-2237-000000	$8.10	DISABILITY INS	20240809DED-10	N
	2024-08-13	01-521-524-0000-2237-000000	$5.40	DISABILITY INS	20240809DED-10	N
	2024-08-13	01-522-021-0000-2237-000000	$2.70	DISABILITY INS	20240809DED-10	N
	2024-08-13	01-603-021-0000-2237-000000	$1.34	DISABILITY INS	20240809DED-10	N
	2024-08-13	02-021-021-0000-2237-000000	$1.80	DISABILITY INS	20240809DED-10	N
	2024-08-13	02-211-000-0000-2237-000000	$1.40	DISABILITY INS	20240809DED-10	N
	2024-08-13	03-310-021-0000-2237-000000	$3.60	DISABILITY INS	20240809DED-10	N
	2024-08-13	03-320-021-0000-2237-000000	$4.50	DISABILITY INS	20240809DED-10	N
	2024-08-13	03-330-000-0000-2237-000000	$0.46	DISABILITY INS	20240809DED-10	N
	2024-08-13	01-025-028-0000-2237-000000	$9.00	DISABILITY INS	20240809DED-10	N
	2024-08-13	03-330-021-0000-2237-000000	$0.90	DISABILITY INS	20240809DED-10	N
	2024-08-13	03-330-330-0000-2237-000000	$10.80	DISABILITY INS	20240809DED-10	N
	2024-08-13	03-330-331-0000-2237-000000	$13.50	DISABILITY INS	20240809DED-10	N
	2024-08-13	03-340-021-0000-2237-000000	$6.30	DISABILITY INS	20240809DED-10	N
	2024-08-13	03-350-000-0000-2237-000000	$0.44	DISABILITY INS	20240809DED-10	N

	2024-08-13	03-350-021-0000-2237-000000	$3.60	DISABILITY INS	20240809DED-10	N
	2024-08-13	11-420-600-0010-2237-000000	$33.30	DISABILITY INS	20240809DED-10	N
	2024-08-13	11-420-600-0020-2237-000000	$4.04	DISABILITY INS	20240809DED-10	N
	2024-08-13	11-420-600-0030-2237-000000	$6.30	DISABILITY INS	20240809DED-10	N
	2024-08-13	11-420-605-0010-2237-000000	$0.90	DISABILITY INS	20240809DED-10	N
	2024-08-13	01-031-021-0000-2237-000000	$6.30	DISABILITY INS	20240809DED-10	N
	2024-08-13	11-420-640-0010-2237-000000	$11.70	DISABILITY INS	20240809DED-10	N
	2024-08-13	11-430-700-0010-2237-000000	$105.30	DISABILITY INS	20240809DED-10	N
	2024-08-13	11-430-700-0020-2237-000000	$9.50	DISABILITY INS	20240809DED-10	N
	2024-08-13	11-430-700-0030-2237-000000	$14.40	DISABILITY INS	20240809DED-10	N
	2024-08-13	11-450-430-0010-2237-000000	$31.50	DISABILITY INS	20240809DED-10	N
	2024-08-13	11-450-430-0020-2237-000000	$3.56	DISABILITY INS	20240809DED-10	N
	2024-08-13	11-450-475-0010-2237-000000	$0.90	DISABILITY INS	20240809DED-10	N
	2024-08-13	71-505-000-0000-2237-000000	$2.70	DISABILITY INS	20240809DED-10	N
	2024-08-13	01-032-021-0000-2237-000000	$0.90	DISABILITY INS	20240809DED-10	N
	2024-08-13	11-450-430-0010-2237-000000	$2.60	LIFE INS	20240809DED-8	N
	2024-08-13	01-032-035-0000-2237-000000	$13.00	LIFE INS	20240809DED-8	N
	2024-08-13	01-032-036-0000-2237-000000	$5.20	LIFE INS	20240809DED-8	N
	2024-08-13	01-033-021-0000-2237-000000	$18.20	LIFE INS	20240809DED-8	N
	2024-08-13	01-033-120-0000-2237-000000	$7.80	LIFE INS	20240809DED-8	N
	2024-08-13	01-041-021-0000-2237-000000	$2.60	LIFE INS	20240809DED-8	N
	2024-08-13	01-041-042-0000-2237-000000	$62.40	LIFE INS	20240809DED-8	N
	2024-08-13	01-041-043-0000-2237-000000	$23.40	LIFE INS	20240809DED-8	N
	2024-08-13	01-041-046-0000-2237-000000	$23.40	LIFE INS	20240809DED-8	N
	2024-08-13	01-041-071-0000-2237-000000	$10.40	LIFE INS	20240809DED-8	N
	2024-08-13	01-063-021-0000-2237-000000	$7.80	LIFE INS	20240809DED-8	N
	2024-08-13	01-005-021-0000-2237-000000	$13.00	LIFE INS	20240809DED-8	N
	2024-08-13	01-063-062-0000-2237-000000	$20.80	LIFE INS	20240809DED-8	N
	2024-08-13	01-063-064-0000-2237-000000	$15.60	LIFE INS	20240809DED-8	N
	2024-08-13	01-063-065-0000-2237-000000	$7.80	LIFE INS	20240809DED-8	N
	2024-08-13	01-063-066-0000-2237-000000	$18.20	LIFE INS	20240809DED-8	N
	2024-08-13	01-091-021-0000-2237-000000	$13.00	LIFE INS	20240809DED-8	N
	2024-08-13	01-091-090-0000-2237-000000	$2.60	LIFE INS	20240809DED-8	N
	2024-08-13	01-091-091-0000-2237-000000	$18.20	LIFE INS	20240809DED-8	N
	2024-08-13	01-091-092-0000-2237-000000	$13.00	LIFE INS	20240809DED-8	N
	2024-08-13	01-091-093-0000-2237-000000	$31.20	LIFE INS	20240809DED-8	N
	2024-08-13	01-101-021-0000-2237-000000	$2.60	LIFE INS	20240809DED-8	N
	2024-08-13	01-025-021-0000-2237-000000	$10.40	LIFE INS	20240809DED-8	N
	2024-08-13	01-101-044-0000-2237-000000	$13.00	LIFE INS	20240809DED-8	N

	2024-08-13	01-101-045-0000-2237-000000	$18.20	LIFE INS	20240809DED-8	N
	2024-08-13	01-101-115-0000-2237-000000	$2.60	LIFE INS	20240809DED-8	N
	2024-08-13	01-103-021-0000-2237-000000	$2.60	LIFE INS	20240809DED-8	N
	2024-08-13	01-103-122-0000-2237-000000	$13.00	LIFE INS	20240809DED-8	N
	2024-08-13	01-105-021-0000-2237-000000	$2.60	LIFE INS	20240809DED-8	N
	2024-08-13	01-105-025-0000-2237-000000	$33.80	LIFE INS	20240809DED-8	N
	2024-08-13	01-105-027-0000-2237-000000	$26.00	LIFE INS	20240809DED-8	N
	2024-08-13	01-107-021-0000-2237-000000	$2.60	LIFE INS	20240809DED-8	N
	2024-08-13	01-107-109-0000-2237-000000	$10.40	LIFE INS	20240809DED-8	N
	2024-08-13	01-025-022-0000-2237-000000	$26.00	LIFE INS	20240809DED-8	N
	2024-08-13	01-107-112-0000-2237-000000	$7.80	LIFE INS	20240809DED-8	N
	2024-08-13	01-107-113-0000-2237-000000	$7.80	LIFE INS	20240809DED-8	N
	2024-08-13	01-107-114-0000-2237-000000	$13.00	LIFE INS	20240809DED-8	N
	2024-08-13	01-111-010-0000-2237-000000	$13.00	LIFE INS	20240809DED-8	N
	2024-08-13	01-111-011-0000-2237-000000	$18.20	LIFE INS	20240809DED-8	N
	2024-08-13	01-111-012-0000-2237-000000	$7.80	LIFE INS	20240809DED-8	N
	2024-08-13	01-111-021-0000-2237-000000	$2.60	LIFE INS	20240809DED-8	N
	2024-08-13	01-121-021-0000-2237-000000	$10.40	LIFE INS	20240809DED-8	N
	2024-08-13	01-201-260-0000-2237-000000	$5.20	LIFE INS	20240809DED-8	N
	2024-08-13	01-201-261-0000-2237-000000	$2.60	LIFE INS	20240809DED-8	N
	2024-08-13	01-025-023-0000-2237-000000	$26.00	LIFE INS	20240809DED-8	N
	2024-08-13	01-201-262-0000-2237-000000	$20.80	LIFE INS	20240809DED-8	N
	2024-08-13	01-201-263-0000-2237-000000	$2.60	LIFE INS	20240809DED-8	N
	2024-08-13	01-201-264-0000-2237-000000	$2.60	LIFE INS	20240809DED-8	N
	2024-08-13	01-201-265-0000-2237-000000	$2.60	LIFE INS	20240809DED-8	N
	2024-08-13	01-201-267-0000-2237-000000	$13.00	LIFE INS	20240809DED-8	N
	2024-08-13	01-201-268-0000-2237-000000	$49.40	LIFE INS	20240809DED-8	N
	2024-08-13	01-201-269-0000-2237-000000	$91.00	LIFE INS	20240809DED-8	N
	2024-08-13	01-201-270-0000-2237-000000	$83.20	LIFE INS	20240809DED-8	N
	2024-08-13	01-201-271-0000-2237-000000	$98.80	LIFE INS	20240809DED-8	N
	2024-08-13	01-201-272-0000-2237-000000	$26.00	LIFE INS	20240809DED-8	N
	2024-08-13	01-025-024-0000-2237-000000	$23.40	LIFE INS	20240809DED-8	N
	2024-08-13	01-201-273-0000-2237-000000	$57.20	LIFE INS	20240809DED-8	N
	2024-08-13	01-201-274-0000-2237-000000	$88.40	LIFE INS	20240809DED-8	N
	2024-08-13	01-201-280-0000-2237-000000	$2.84	LIFE INS	20240809DED-8	N
	2024-08-13	01-201-281-0000-2237-000000	$2.36	LIFE INS	20240809DED-8	N
	2024-08-13	01-250-253-0000-2237-000000	$127.40	LIFE INS	20240809DED-8	N
	2024-08-13	01-250-254-0000-2237-000000	$49.40	LIFE INS	20240809DED-8	N
	2024-08-13	01-250-266-0000-2237-000000	$2.60	LIFE INS	20240809DED-8	N

	2024-08-13	01-521-021-0000-2237-000000	$3.89	LIFE INS	20240809DED-8	N
	2024-08-13	01-521-523-0000-2237-000000	$23.40	LIFE INS	20240809DED-8	N
	2024-08-13	01-521-524-0000-2237-000000	$15.60	LIFE INS	20240809DED-8	N
	2024-08-13	01-025-028-0000-2237-000000	$26.00	LIFE INS	20240809DED-8	N
	2024-08-13	01-522-021-0000-2237-000000	$7.80	LIFE INS	20240809DED-8	N
	2024-08-13	01-603-021-0000-2237-000000	$3.91	LIFE INS	20240809DED-8	N
	2024-08-13	02-021-021-0000-2237-000000	$5.20	LIFE INS	20240809DED-8	N
	2024-08-13	02-211-000-0000-2237-000000	$5.20	LIFE INS	20240809DED-8	N
	2024-08-13	03-310-021-0000-2237-000000	$10.40	LIFE INS	20240809DED-8	N
	2024-08-13	03-320-021-0000-2237-000000	$13.00	LIFE INS	20240809DED-8	N
	2024-08-13	03-330-000-0000-2237-000000	$1.26	LIFE INS	20240809DED-8	N
	2024-08-13	03-330-021-0000-2237-000000	$2.60	LIFE INS	20240809DED-8	N
	2024-08-13	03-330-330-0000-2237-000000	$31.20	LIFE INS	20240809DED-8	N
	2024-08-13	03-330-331-0000-2237-000000	$39.00	LIFE INS	20240809DED-8	N
	2024-08-13	01-031-021-0000-2237-000000	$18.20	LIFE INS	20240809DED-8	N
	2024-08-13	03-340-021-0000-2237-000000	$18.20	LIFE INS	20240809DED-8	N
	2024-08-13	03-350-000-0000-2237-000000	$1.34	LIFE INS	20240809DED-8	N
	2024-08-13	03-350-021-0000-2237-000000	$10.40	LIFE INS	20240809DED-8	N
	2024-08-13	11-420-600-0010-2237-000000	$96.20	LIFE INS	20240809DED-8	N
	2024-08-13	11-420-600-0020-2237-000000	$13.14	LIFE INS	20240809DED-8	N
	2024-08-13	11-420-600-0030-2237-000000	$18.20	LIFE INS	20240809DED-8	N
	2024-08-13	11-420-605-0010-2237-000000	$2.60	LIFE INS	20240809DED-8	N
	2024-08-13	11-420-640-0010-2237-000000	$33.80	LIFE INS	20240809DED-8	N
	2024-08-13	11-430-700-0010-2237-000000	$304.20	LIFE INS	20240809DED-8	N
	2024-08-13	11-430-700-0020-2237-000000	$26.93	LIFE INS	20240809DED-8	N
	2024-08-13	01-032-021-0000-2237-000000	$2.60	LIFE INS	20240809DED-8	N
	2024-08-13	11-430-700-0030-2237-000000	$41.60	LIFE INS	20240809DED-8	N
	2024-08-13	11-450-430-0010-2237-000000	$91.00	LIFE INS	20240809DED-8	N
	2024-08-13	11-450-430-0020-2237-000000	$9.33	LIFE INS	20240809DED-8	N
	2024-08-13	11-450-475-0010-2237-000000	$2.60	LIFE INS	20240809DED-8	N
	2024-08-13	71-505-000-0000-2237-000000	$7.80	LIFE INS	20240809DED-8	N
	2024-08-13	72-605-000-0000-2237-000000	$18.20	LIFE INS	20240809DED-8	N
	2024-08-13	11-450-430-0010-2237-000000	$0.46	DISABILITY INS	20240809DED-9	N
	2024-08-13	01-032-035-0000-2237-000000	$2.30	DISABILITY INS	20240809DED-9	N
	2024-08-13	01-032-036-0000-2237-000000	$0.92	DISABILITY INS	20240809DED-9	N
	2024-08-13	01-033-021-0000-2237-000000	$3.22	DISABILITY INS	20240809DED-9	N
	2024-08-13	01-033-120-0000-2237-000000	$1.38	DISABILITY INS	20240809DED-9	N
	2024-08-13	01-041-021-0000-2237-000000	$0.46	DISABILITY INS	20240809DED-9	N
	2024-08-13	01-041-042-0000-2237-000000	$11.04	DISABILITY INS	20240809DED-9	N

	2024-08-13	01-041-043-0000-2237-000000	$4.14	DISABILITY INS	20240809DED-9	N
	2024-08-13	01-041-046-0000-2237-000000	$4.14	DISABILITY INS	20240809DED-9	N
	2024-08-13	01-041-071-0000-2237-000000	$1.84	DISABILITY INS	20240809DED-9	N
	2024-08-13	01-063-021-0000-2237-000000	$1.38	DISABILITY INS	20240809DED-9	N
	2024-08-13	01-005-021-0000-2237-000000	$2.30	DISABILITY INS	20240809DED-9	N
	2024-08-13	01-063-062-0000-2237-000000	$3.68	DISABILITY INS	20240809DED-9	N
	2024-08-13	01-063-064-0000-2237-000000	$2.76	DISABILITY INS	20240809DED-9	N
	2024-08-13	01-063-065-0000-2237-000000	$1.38	DISABILITY INS	20240809DED-9	N
	2024-08-13	01-063-066-0000-2237-000000	$3.22	DISABILITY INS	20240809DED-9	N
	2024-08-13	01-091-021-0000-2237-000000	$2.30	DISABILITY INS	20240809DED-9	N
	2024-08-13	01-091-090-0000-2237-000000	$0.46	DISABILITY INS	20240809DED-9	N
	2024-08-13	01-091-091-0000-2237-000000	$3.22	DISABILITY INS	20240809DED-9	N
	2024-08-13	01-091-092-0000-2237-000000	$2.30	DISABILITY INS	20240809DED-9	N
	2024-08-13	01-091-093-0000-2237-000000	$5.52	DISABILITY INS	20240809DED-9	N
	2024-08-13	01-101-021-0000-2237-000000	$0.46	DISABILITY INS	20240809DED-9	N
	2024-08-13	01-025-021-0000-2237-000000	$1.84	DISABILITY INS	20240809DED-9	N
	2024-08-13	01-101-044-0000-2237-000000	$2.30	DISABILITY INS	20240809DED-9	N
	2024-08-13	01-101-045-0000-2237-000000	$3.22	DISABILITY INS	20240809DED-9	N
	2024-08-13	01-101-115-0000-2237-000000	$0.46	DISABILITY INS	20240809DED-9	N
	2024-08-13	01-103-021-0000-2237-000000	$0.46	DISABILITY INS	20240809DED-9	N
	2024-08-13	01-103-122-0000-2237-000000	$2.30	DISABILITY INS	20240809DED-9	N
	2024-08-13	01-105-021-0000-2237-000000	$0.46	DISABILITY INS	20240809DED-9	N
	2024-08-13	01-105-025-0000-2237-000000	$5.98	DISABILITY INS	20240809DED-9	N
	2024-08-13	01-105-027-0000-2237-000000	$4.60	DISABILITY INS	20240809DED-9	N
	2024-08-13	01-107-021-0000-2237-000000	$0.46	DISABILITY INS	20240809DED-9	N
	2024-08-13	01-107-109-0000-2237-000000	$1.84	DISABILITY INS	20240809DED-9	N
	2024-08-13	01-025-022-0000-2237-000000	$4.60	DISABILITY INS	20240809DED-9	N
	2024-08-13	01-107-112-0000-2237-000000	$1.38	DISABILITY INS	20240809DED-9	N
	2024-08-13	01-107-113-0000-2237-000000	$1.38	DISABILITY INS	20240809DED-9	N
	2024-08-13	01-107-114-0000-2237-000000	$2.30	DISABILITY INS	20240809DED-9	N
	2024-08-13	01-111-010-0000-2237-000000	$2.30	DISABILITY INS	20240809DED-9	N
	2024-08-13	01-111-011-0000-2237-000000	$3.22	DISABILITY INS	20240809DED-9	N
	2024-08-13	01-111-012-0000-2237-000000	$1.38	DISABILITY INS	20240809DED-9	N
	2024-08-13	01-111-021-0000-2237-000000	$0.46	DISABILITY INS	20240809DED-9	N
	2024-08-13	01-121-021-0000-2237-000000	$1.84	DISABILITY INS	20240809DED-9	N
	2024-08-13	01-201-260-0000-2237-000000	$0.92	DISABILITY INS	20240809DED-9	N
	2024-08-13	01-201-261-0000-2237-000000	$0.46	DISABILITY INS	20240809DED-9	N
	2024-08-13	01-025-023-0000-2237-000000	$4.60	DISABILITY INS	20240809DED-9	N
	2024-08-13	01-201-262-0000-2237-000000	$3.43	DISABILITY INS	20240809DED-9	N

	2024-08-13	01-201-267-0000-2237-000000	$0.46	DISABILITY INS	20240809DED-9	N
	2024-08-13	01-201-268-0000-2237-000000	$1.38	DISABILITY INS	20240809DED-9	N
	2024-08-13	01-201-269-0000-2237-000000	$1.38	DISABILITY INS	20240809DED-9	N
	2024-08-13	01-201-272-0000-2237-000000	$4.60	DISABILITY INS	20240809DED-9	N
	2024-08-13	01-201-273-0000-2237-000000	$10.12	DISABILITY INS	20240809DED-9	N
	2024-08-13	01-201-280-0000-2237-000000	$0.51	DISABILITY INS	20240809DED-9	N
	2024-08-13	01-201-281-0000-2237-000000	$0.41	DISABILITY INS	20240809DED-9	N
	2024-08-13	01-250-253-0000-2237-000000	$22.08	DISABILITY INS	20240809DED-9	N
	2024-08-13	01-250-254-0000-2237-000000	$8.28	DISABILITY INS	20240809DED-9	N
	2024-08-13	01-025-024-0000-2237-000000	$4.14	DISABILITY INS	20240809DED-9	N
	2024-08-13	01-521-021-0000-2237-000000	$0.69	DISABILITY INS	20240809DED-9	N
	2024-08-13	01-521-523-0000-2237-000000	$4.14	DISABILITY INS	20240809DED-9	N
	2024-08-13	01-521-524-0000-2237-000000	$2.76	DISABILITY INS	20240809DED-9	N
	2024-08-13	01-522-021-0000-2237-000000	$1.38	DISABILITY INS	20240809DED-9	N
	2024-08-13	01-603-021-0000-2237-000000	$0.69	DISABILITY INS	20240809DED-9	N
	2024-08-13	02-021-021-0000-2237-000000	$0.92	DISABILITY INS	20240809DED-9	N
	2024-08-13	02-211-000-0000-2237-000000	$0.71	DISABILITY INS	20240809DED-9	N
	2024-08-13	03-310-021-0000-2237-000000	$1.84	DISABILITY INS	20240809DED-9	N
	2024-08-13	03-320-021-0000-2237-000000	$2.30	DISABILITY INS	20240809DED-9	N
	2024-08-13	03-330-000-0000-2237-000000	$0.23	DISABILITY INS	20240809DED-9	N
	2024-08-13	01-025-028-0000-2237-000000	$4.60	DISABILITY INS	20240809DED-9	N
	2024-08-13	03-330-021-0000-2237-000000	$0.46	DISABILITY INS	20240809DED-9	N
	2024-08-13	03-330-330-0000-2237-000000	$5.52	DISABILITY INS	20240809DED-9	N
	2024-08-13	03-330-331-0000-2237-000000	$6.90	DISABILITY INS	20240809DED-9	N
	2024-08-13	03-340-021-0000-2237-000000	$3.22	DISABILITY INS	20240809DED-9	N
	2024-08-13	03-350-000-0000-2237-000000	$0.23	DISABILITY INS	20240809DED-9	N
	2024-08-13	03-350-021-0000-2237-000000	$1.84	DISABILITY INS	20240809DED-9	N
	2024-08-13	11-420-600-0010-2237-000000	$17.02	DISABILITY INS	20240809DED-9	N
	2024-08-13	11-420-600-0020-2237-000000	$1.98	DISABILITY INS	20240809DED-9	N
	2024-08-13	11-420-600-0030-2237-000000	$3.22	DISABILITY INS	20240809DED-9	N
	2024-08-13	11-420-605-0010-2237-000000	$0.46	DISABILITY INS	20240809DED-9	N
	2024-08-13	01-031-021-0000-2237-000000	$3.22	DISABILITY INS	20240809DED-9	N
	2024-08-13	11-420-640-0010-2237-000000	$5.98	DISABILITY INS	20240809DED-9	N
	2024-08-13	11-430-700-0010-2237-000000	$53.82	DISABILITY INS	20240809DED-9	N
	2024-08-13	11-430-700-0020-2237-000000	$4.98	DISABILITY INS	20240809DED-9	N
	2024-08-13	11-430-700-0030-2237-000000	$7.36	DISABILITY INS	20240809DED-9	N
	2024-08-13	11-450-430-0010-2237-000000	$16.10	DISABILITY INS	20240809DED-9	N
	2024-08-13	11-450-430-0020-2237-000000	$1.78	DISABILITY INS	20240809DED-9	N
	2024-08-13	11-450-475-0010-2237-000000	$0.46	DISABILITY INS	20240809DED-9	N

	2024-08-13	71-505-000-0000-2237-000000	$1.38	DISABILITY INS	20240809DED-9	N
	2024-08-13	01-032-021-0000-2237-000000	$0.46	DISABILITY INS	20240809DED-9	N
10940	**1886**	**HARTFORD**	**$3,206.08**			
10941	1919	MG TRUST COMPANY				
	2024-08-13	01-025-021-0000-2232-000000	$800.00	DEFERRED COMP	20240809DED-19	N
	2024-08-13	01-201-270-0000-2239-000000	$200.00	ROTH	20240809DED-19	N
	2024-08-13	01-201-271-0000-2239-000000	$275.00	ROTH	20240809DED-19	N
	2024-08-13	01-201-274-0000-2239-000000	$100.00	ROTH	20240809DED-19	N
	2024-08-13	01-250-253-0000-2239-000000	$250.00	ROTH	20240809DED-19	N
	2024-08-13	03-330-330-0000-2239-000000	$25.00	ROTH	20240809DED-19	N
	2024-08-13	01-025-022-0000-2232-000000	$50.00	DEFERRED COMP	20240809DED-19	N
	2024-08-13	01-201-267-0000-2232-000000	$250.00	DEFERRED COMP	20240809DED-19	N
	2024-08-13	03-330-330-0000-2232-000000	$75.00	DEFERRED COMP	20240809DED-19	N
	2024-08-13	11-430-700-0030-2232-000000	$615.00	DEFERRED COMP	20240809DED-19	N
	2024-08-13	01-005-021-0000-2239-000000	$125.00	ROTH	20240809DED-19	N
	2024-08-13	01-091-093-0000-2239-000000	$15.00	ROTH	20240809DED-19	N
	2024-08-13	01-201-267-0000-2239-000000	$50.00	ROTH	20240809DED-19	N
	2024-08-13	01-201-268-0000-2239-000000	$150.00	ROTH	20240809DED-19	N
10941	**1919**	**MG TRUST COMPANY**	**$2,980.00**			
10942	1921	LOCAL 320				
	2024-08-13	01-201-263-0000-2238-000000	$60.00	UNION DUES	20240809DED-1	N
	2024-08-13	01-250-253-0000-2238-000000	$60.00	UNION DUES	20240809DED-1	N
	2024-08-13	01-250-254-0000-2238-000000	$60.00	UNION DUES	20240809DED-1	N
	2024-08-13	01-250-266-0000-2238-000000	$60.00	UNION DUES	20240809DED-1	N
	2024-08-13	01-201-264-0000-2238-000000	$60.00	UNION DUES	20240809DED-1	N
	2024-08-13	01-201-265-0000-2238-000000	$60.00	UNION DUES	20240809DED-1	N
	2024-08-13	01-201-267-0000-2238-000000	$60.00	UNION DUES	20240809DED-1	N
	2024-08-13	01-201-268-0000-2238-000000	$60.00	UNION DUES	20240809DED-1	N
	2024-08-13	01-201-269-0000-2238-000000	$60.00	UNION DUES	20240809DED-1	N
	2024-08-13	01-201-270-0000-2238-000000	$60.00	UNION DUES	20240809DED-1	N
	2024-08-13	01-201-271-0000-2238-000000	$60.00	UNION DUES	20240809DED-1	N
	2024-08-13	01-201-274-0000-2238-000000	$60.00	UNION DUES	20240809DED-1	N
10942	**1921**	**LOCAL 320**	**$720.00**			
10944	2078	FIDELITY SECURITY LIFE/EYEMED VISION CA				
	2024-08-13	01-005-021-0000-2232-000000	$13.60	VISON CARE	20240809DED-7	N
	2024-08-13	01-033-120-0000-2232-000000	$9.80	VISON CARE	20240809DED-7	N
	2024-08-13	01-041-042-0000-2232-000000	$32.63	VISON CARE	20240809DED-7	N
	2024-08-13	01-041-043-0000-2232-000000	$41.86	VISON CARE	20240809DED-7	N
	2024-08-13	01-041-046-0000-2232-000000	$4.90	VISON CARE	20240809DED-7	N

	2024-08-13	01-041-071-0000-2232-000000	$13.60	VISON CARE	20240809DED-7	N
	2024-08-13	01-063-021-0000-2232-000000	$13.60	VISON CARE	20240809DED-7	N
	2024-08-13	01-063-062-0000-2232-000000	$45.66	VISON CARE	20240809DED-7	N
	2024-08-13	01-063-064-0000-2232-000000	$32.10	VISON CARE	20240809DED-7	N
	2024-08-13	01-063-066-0000-2232-000000	$54.40	VISON CARE	20240809DED-7	N
	2024-08-13	01-091-021-0000-2232-000000	$9.80	VISON CARE	20240809DED-7	N
	2024-08-13	01-025-021-0000-2232-000000	$9.80	VISON CARE	20240809DED-7	N
	2024-08-13	01-091-090-0000-2232-000000	$9.23	VISON CARE	20240809DED-7	N
	2024-08-13	01-091-091-0000-2232-000000	$13.60	VISON CARE	20240809DED-7	N
	2024-08-13	01-091-092-0000-2232-000000	$9.80	VISON CARE	20240809DED-7	N
	2024-08-13	01-091-093-0000-2232-000000	$18.50	VISON CARE	20240809DED-7	N
	2024-08-13	01-101-044-0000-2232-000000	$9.80	VISON CARE	20240809DED-7	N
	2024-08-13	01-101-045-0000-2232-000000	$14.13	VISON CARE	20240809DED-7	N
	2024-08-13	01-103-021-0000-2232-000000	$4.90	VISON CARE	20240809DED-7	N
	2024-08-13	01-103-122-0000-2232-000000	$14.13	VISON CARE	20240809DED-7	N
	2024-08-13	01-105-021-0000-2232-000000	$9.23	VISON CARE	20240809DED-7	N
	2024-08-13	01-105-025-0000-2232-000000	$37.00	VISON CARE	20240809DED-7	N
	2024-08-13	01-025-022-0000-2232-000000	$19.60	VISON CARE	20240809DED-7	N
	2024-08-13	01-105-027-0000-2232-000000	$23.40	VISON CARE	20240809DED-7	N
	2024-08-13	01-107-114-0000-2232-000000	$4.90	VISON CARE	20240809DED-7	N
	2024-08-13	01-111-010-0000-2232-000000	$9.80	VISON CARE	20240809DED-7	N
	2024-08-13	01-111-011-0000-2232-000000	$23.40	VISON CARE	20240809DED-7	N
	2024-08-13	01-111-012-0000-2232-000000	$13.60	VISON CARE	20240809DED-7	N
	2024-08-13	01-111-021-0000-2232-000000	$4.90	VISON CARE	20240809DED-7	N
	2024-08-13	01-121-021-0000-2232-000000	$23.93	VISON CARE	20240809DED-7	N
	2024-08-13	01-201-260-0000-2232-000000	$13.60	VISON CARE	20240809DED-7	N
	2024-08-13	01-201-261-0000-2232-000000	$9.23	VISON CARE	20240809DED-7	N
	2024-08-13	01-201-262-0000-2232-000000	$50.30	VISON CARE	20240809DED-7	N
	2024-08-13	01-025-023-0000-2232-000000	$19.03	VISON CARE	20240809DED-7	N
	2024-08-13	01-201-267-0000-2232-000000	$9.23	VISON CARE	20240809DED-7	N
	2024-08-13	01-201-268-0000-2232-000000	$37.00	VISON CARE	20240809DED-7	N
	2024-08-13	01-201-269-0000-2232-000000	$134.93	VISON CARE	20240809DED-7	N
	2024-08-13	01-201-270-0000-2232-000000	$166.46	VISON CARE	20240809DED-7	N
	2024-08-13	01-201-271-0000-2232-000000	$138.69	VISON CARE	20240809DED-7	N
	2024-08-13	01-201-272-0000-2232-000000	$14.70	VISON CARE	20240809DED-7	N
	2024-08-13	01-201-273-0000-2232-000000	$133.83	VISON CARE	20240809DED-7	N
	2024-08-13	01-201-274-0000-2232-000000	$100.13	VISON CARE	20240809DED-7	N
	2024-08-13	01-201-280-0000-2232-000000	$1.98	VISON CARE	20240809DED-7	N
	2024-08-13	01-201-281-0000-2232-000000	$2.92	VISON CARE	20240809DED-7	N

	2024-08-13	01-025-024-0000-2232-000000	$22.83	VISON CARE	20240809DED-7	N
	2024-08-13	01-250-253-0000-2232-000000	$201.78	VISON CARE	20240809DED-7	N
	2024-08-13	01-250-254-0000-2232-000000	$46.23	VISON CARE	20240809DED-7	N
	2024-08-13	01-250-266-0000-2232-000000	$13.60	VISON CARE	20240809DED-7	N
	2024-08-13	01-521-021-0000-2232-000000	$9.23	VISON CARE	20240809DED-7	N
	2024-08-13	01-521-523-0000-2232-000000	$41.33	VISON CARE	20240809DED-7	N
	2024-08-13	01-521-524-0000-2232-000000	$27.20	VISON CARE	20240809DED-7	N
	2024-08-13	01-522-021-0000-2232-000000	$22.83	VISON CARE	20240809DED-7	N
	2024-08-13	02-211-000-0000-2232-000000	$18.23	VISON CARE	20240809DED-7	N
	2024-08-13	03-310-021-0000-2232-000000	$13.60	VISON CARE	20240809DED-7	N
	2024-08-13	03-320-021-0000-2232-000000	$9.23	VISON CARE	20240809DED-7	N
	2024-08-13	01-025-028-0000-2232-000000	$64.20	VISON CARE	20240809DED-7	N
	2024-08-13	03-330-000-0000-2232-000000	$2.45	VISON CARE	20240809DED-7	N
	2024-08-13	03-330-330-0000-2232-000000	$23.93	VISON CARE	20240809DED-7	N
	2024-08-13	03-330-331-0000-2232-000000	$55.50	VISON CARE	20240809DED-7	N
	2024-08-13	03-350-000-0000-2232-000000	$2.45	VISON CARE	20240809DED-7	N
	2024-08-13	03-350-021-0000-2232-000000	$4.90	VISON CARE	20240809DED-7	N
	2024-08-13	11-420-600-0010-2232-000000	$111.45	VISON CARE	20240809DED-7	N
	2024-08-13	11-420-600-0020-2232-000000	$15.48	VISON CARE	20240809DED-7	N
	2024-08-13	11-420-600-0030-2232-000000	$13.60	VISON CARE	20240809DED-7	N
	2024-08-13	11-420-605-0010-2232-000000	$13.60	VISON CARE	20240809DED-7	N
	2024-08-13	11-420-640-0010-2232-000000	$33.20	VISON CARE	20240809DED-7	N
	2024-08-13	01-031-021-0000-2232-000000	$23.40	VISON CARE	20240809DED-7	N
	2024-08-13	11-430-700-0010-2232-000000	$483.65	VISON CARE	20240809DED-7	N
	2024-08-13	11-430-700-0020-2232-000000	$33.65	VISON CARE	20240809DED-7	N
	2024-08-13	11-430-700-0030-2232-000000	$38.06	VISON CARE	20240809DED-7	N
	2024-08-13	11-450-430-0010-2232-000000	$138.73	VISON CARE	20240809DED-7	N
	2024-08-13	11-450-430-0020-2232-000000	$10.70	VISON CARE	20240809DED-7	N
	2024-08-13	11-450-475-0010-2232-000000	$4.90	VISON CARE	20240809DED-7	N
	2024-08-13	71-505-000-0000-2232-000000	$4.90	VISON CARE	20240809DED-7	N
	2024-08-13	72-605-000-0000-2232-000000	$9.23	VISON CARE	20240809DED-7	N
	2024-08-13	01-032-021-0000-2232-000000	$13.60	VISON CARE	20240809DED-7	N
	2024-08-13	01-033-021-0000-2232-000000	$50.60	VISON CARE	20240809DED-7	N
10944	**2078**	**FIDELITY SECURITY LIFE/EYEMED VISION CA**	**$2,955.90**			
10945	2232	AFSCME LOCAL 2685				
	2024-08-13	01-041-042-0000-2238-000000	$30.10	UNION	20240809DED-2	N
	2024-08-13	11-450-430-0010-2238-000000	$842.80	UNION	20240809DED-2	N
	2024-08-13	11-450-430-0020-2238-000000	$44.38	UNION	20240809DED-2	N
	2024-08-13	11-450-475-0010-2238-000000	$30.10	UNION	20240809DED-2	N

	2024-08-13	11-430-700-0010-2238-000000	$4.20	UNION	20240809DED-2	N
	2024-08-13	11-450-430-0010-2238-000000	$4.20	UNION	20240809DED-2	N
	2024-08-13	11-420-600-0010-2238-000000	$696.93	UNION	20240809DED-2	N
	2024-08-13	11-420-600-0020-2238-000000	$64.11	UNION	20240809DED-2	N
	2024-08-13	11-420-600-0030-2238-000000	$29.76	UNION	20240809DED-2	N
	2024-08-13	11-420-605-0010-2238-000000	$30.10	UNION	20240809DED-2	N
	2024-08-13	11-420-640-0010-2238-000000	$331.10	UNION	20240809DED-2	N
	2024-08-13	11-430-700-0010-2238-000000	$2,071.02	UNION	20240809DED-2	N
	2024-08-13	11-430-700-0020-2238-000000	$138.05	UNION	20240809DED-2	N
	2024-08-13	11-430-700-0030-2238-000000	$30.10	UNION	20240809DED-2	N
10945	**2232**	**AFSCME LOCAL 2685**	**$4,346.95**			
10946	2487	WINDSTREAM				
	2024-08-13	20-393-000-0000-6203-000000	$271.73	320-963-3784 DSL Phone for WCCRF Aug 2024	091134395 0824	N
	2024-08-13	20-393-000-0000-6203-000000	$129.08	320-963-5797 DSL Phone for WCCRF Aug 2024	091135146 0824	N
10946	**2487**	**WINDSTREAM**	**$400.81**			
10947	2494	HEALTH PARTNERS				
	2024-08-13	01-005-021-0000-2237-000000	$472.11	HEALTH INS	20240809DED-12	N
	2024-08-13	01-033-021-0000-2237-000000	$523.29	HEALTH INS	20240809DED-12	N
	2024-08-13	01-033-120-0000-2237-000000	$32.43	HEALTH INS	20240809DED-12	N
	2024-08-13	01-041-021-0000-2237-000000	$146.56	HEALTH INS	20240809DED-12	N
	2024-08-13	01-041-042-0000-2237-000000	$1,675.39	HEALTH INS	20240809DED-12	N
	2024-08-13	01-041-043-0000-2237-000000	$415.10	HEALTH INS	20240809DED-12	N
	2024-08-13	01-041-046-0000-2237-000000	$504.54	HEALTH INS	20240809DED-12	N
	2024-08-13	01-041-071-0000-2237-000000	$197.74	HEALTH INS	20240809DED-12	N
	2024-08-13	01-063-062-0000-2237-000000	$954.36	HEALTH INS	20240809DED-12	N
	2024-08-13	01-063-064-0000-2237-000000	$1,045.38	HEALTH INS	20240809DED-12	N
	2024-08-13	01-063-065-0000-2237-000000	$146.56	HEALTH INS	20240809DED-12	N
	2024-08-13	01-025-021-0000-2237-000000	$330.62	HEALTH INS	20240809DED-12	N
	2024-08-13	01-063-066-0000-2237-000000	$751.55	HEALTH INS	20240809DED-12	N
	2024-08-13	01-091-021-0000-2237-000000	$293.12	HEALTH INS	20240809DED-12	N
	2024-08-13	01-091-090-0000-2237-000000	$146.56	HEALTH INS	20240809DED-12	N
	2024-08-13	01-091-091-0000-2237-000000	$783.98	HEALTH INS	20240809DED-12	N
	2024-08-13	01-091-092-0000-2237-000000	$293.12	HEALTH INS	20240809DED-12	N
	2024-08-13	01-091-093-0000-2237-000000	$732.80	HEALTH INS	20240809DED-12	N
	2024-08-13	01-101-021-0000-2237-000000	$165.31	HEALTH INS	20240809DED-12	N
	2024-08-13	01-101-044-0000-2237-000000	$450.69	HEALTH INS	20240809DED-12	N
	2024-08-13	01-101-045-0000-2237-000000	$350.24	HEALTH INS	20240809DED-12	N
	2024-08-13	01-101-115-0000-2237-000000	$32.43	HEALTH INS	20240809DED-12	N
	2024-08-13	01-025-022-0000-2237-000000	$569.40	HEALTH INS	20240809DED-12	N

	2024-08-13	01-103-021-0000-2237-000000	$32.43	HEALTH INS	20240809DED-12	N
	2024-08-13	01-103-122-0000-2237-000000	$293.12	HEALTH INS	20240809DED-12	N
	2024-08-13	01-105-021-0000-2237-000000	$146.56	HEALTH INS	20240809DED-12	N
	2024-08-13	01-105-025-0000-2237-000000	$898.11	HEALTH INS	20240809DED-12	N
	2024-08-13	01-105-027-0000-2237-000000	$618.67	HEALTH INS	20240809DED-12	N
	2024-08-13	01-107-021-0000-2237-000000	$165.31	HEALTH INS	20240809DED-12	N
	2024-08-13	01-107-109-0000-2237-000000	$293.12	HEALTH INS	20240809DED-12	N
	2024-08-13	01-107-112-0000-2237-000000	$431.94	HEALTH INS	20240809DED-12	N
	2024-08-13	01-107-113-0000-2237-000000	$146.56	HEALTH INS	20240809DED-12	N
	2024-08-13	01-107-114-0000-2237-000000	$586.24	HEALTH INS	20240809DED-12	N
	2024-08-13	01-025-023-0000-2237-000000	$363.05	HEALTH INS	20240809DED-12	N
	2024-08-13	01-111-010-0000-2237-000000	$310.07	HEALTH INS	20240809DED-12	N
	2024-08-13	01-111-011-0000-2237-000000	$439.80	HEALTH INS	20240809DED-12	N
	2024-08-13	01-111-012-0000-2237-000000	$311.87	HEALTH INS	20240809DED-12	N
	2024-08-13	01-121-021-0000-2237-000000	$847.64	HEALTH INS	20240809DED-12	N
	2024-08-13	01-201-260-0000-2237-000000	$146.56	HEALTH INS	20240809DED-12	N
	2024-08-13	01-201-262-0000-2237-000000	$522.37	HEALTH INS	20240809DED-12	N
	2024-08-13	01-201-264-0000-2237-000000	$146.56	HEALTH INS	20240809DED-12	N
	2024-08-13	01-201-265-0000-2237-000000	$146.56	HEALTH INS	20240809DED-12	N
	2024-08-13	01-201-267-0000-2237-000000	$146.56	HEALTH INS	20240809DED-12	N
	2024-08-13	01-201-268-0000-2237-000000	$1,262.03	HEALTH INS	20240809DED-12	N
	2024-08-13	01-025-024-0000-2237-000000	$458.43	HEALTH INS	20240809DED-12	N
	2024-08-13	01-201-269-0000-2237-000000	$2,743.71	HEALTH INS	20240809DED-12	N
	2024-08-13	01-201-270-0000-2237-000000	$2,319.51	HEALTH INS	20240809DED-12	N
	2024-08-13	01-201-271-0000-2237-000000	$2,956.93	HEALTH INS	20240809DED-12	N
	2024-08-13	01-201-272-0000-2237-000000	$794.99	HEALTH INS	20240809DED-12	N
	2024-08-13	01-201-273-0000-2237-000000	$1,942.78	HEALTH INS	20240809DED-12	N
	2024-08-13	01-201-274-0000-2237-000000	$1,815.84	HEALTH INS	20240809DED-12	N
	2024-08-13	01-201-280-0000-2237-000000	$174.33	HEALTH INS	20240809DED-12	N
	2024-08-13	01-201-281-0000-2237-000000	$137.54	HEALTH INS	20240809DED-12	N
	2024-08-13	01-250-253-0000-2237-000000	$3,241.44	HEALTH INS	20240809DED-12	N
	2024-08-13	01-250-254-0000-2237-000000	$1,305.48	HEALTH INS	20240809DED-12	N
	2024-08-13	01-025-028-0000-2237-000000	$1,010.44	HEALTH INS	20240809DED-12	N
	2024-08-13	01-250-266-0000-2237-000000	$146.56	HEALTH INS	20240809DED-12	N
	2024-08-13	01-521-021-0000-2237-000000	$73.30	HEALTH INS	20240809DED-12	N
	2024-08-13	01-521-523-0000-2237-000000	$1,025.92	HEALTH INS	20240809DED-12	N
	2024-08-13	01-521-524-0000-2237-000000	$783.98	HEALTH INS	20240809DED-12	N
	2024-08-13	01-522-021-0000-2237-000000	$293.12	HEALTH INS	20240809DED-12	N
	2024-08-13	01-603-021-0000-2237-000000	$219.82	HEALTH INS	20240809DED-12	N

	2024-08-13	02-211-000-0000-2237-000000	$247.93	HEALTH INS	20240809DED-12	N
	2024-08-13	03-310-021-0000-2237-000000	$586.24	HEALTH INS	20240809DED-12	N
	2024-08-13	03-320-021-0000-2237-000000	$293.12	HEALTH INS	20240809DED-12	N
	2024-08-13	03-330-021-0000-2237-000000	$146.56	HEALTH INS	20240809DED-12	N
	2024-08-13	01-031-021-0000-2237-000000	$674.92	HEALTH INS	20240809DED-12	N
	2024-08-13	03-330-330-0000-2237-000000	$561.66	HEALTH INS	20240809DED-12	N
	2024-08-13	03-330-331-0000-2237-000000	$1,228.73	HEALTH INS	20240809DED-12	N
	2024-08-13	03-340-021-0000-2237-000000	$816.41	HEALTH INS	20240809DED-12	N
	2024-08-13	03-350-021-0000-2237-000000	$138.82	HEALTH INS	20240809DED-12	N
	2024-08-13	11-420-600-0010-2237-000000	$2,376.63	HEALTH INS	20240809DED-12	N
	2024-08-13	11-420-600-0020-2237-000000	$447.95	HEALTH INS	20240809DED-12	N
	2024-08-13	11-420-600-0030-2237-000000	$656.17	HEALTH INS	20240809DED-12	N
	2024-08-13	11-420-605-0010-2237-000000	$165.31	HEALTH INS	20240809DED-12	N
	2024-08-13	11-420-640-0010-2237-000000	$1,186.76	HEALTH INS	20240809DED-12	N
	2024-08-13	11-430-700-0010-2237-000000	$8,101.80	HEALTH INS	20240809DED-12	N
	2024-08-13	01-032-021-0000-2237-000000	$165.31	HEALTH INS	20240809DED-12	N
	2024-08-13	11-430-700-0020-2237-000000	$964.71	HEALTH INS	20240809DED-12	N
	2024-08-13	11-430-700-0030-2237-000000	$715.96	HEALTH INS	20240809DED-12	N
	2024-08-13	11-450-430-0010-2237-000000	$2,772.52	HEALTH INS	20240809DED-12	N
	2024-08-13	11-450-430-0020-2237-000000	$310.20	HEALTH INS	20240809DED-12	N
	2024-08-13	71-505-000-0000-2237-000000	$765.94	HEALTH INS	20240809DED-12	N
	2024-08-13	72-605-000-0000-2237-000000	$879.36	HEALTH INS	20240809DED-12	N
	2024-08-13	11-420-600-0010-2237-000000	$293.12	HEALTH INS	20240809DED-12	N
	2024-08-13	01-032-035-0000-2237-000000	$586.24	HEALTH INS	20240809DED-12	N
	2024-08-13	11-450-430-0010-2237-000000	$1,728.30	HEALTH INS COUNTY	20240809DED-13	N
	2024-08-13	01-032-035-0000-2237-000000	$7,900.88	HEALTH INS COUNTY	20240809DED-13	N
	2024-08-13	01-032-036-0000-2237-000000	$2,021.42	HEALTH INS COUNTY	20240809DED-13	N
	2024-08-13	01-033-021-0000-2237-000000	$9,459.99	HEALTH INS COUNTY	20240809DED-13	N
	2024-08-13	01-033-120-0000-2237-000000	$3,020.37	HEALTH INS COUNTY	20240809DED-13	N
	2024-08-13	01-041-021-0000-2237-000000	$1,728.30	HEALTH INS COUNTY	20240809DED-13	N
	2024-08-13	01-041-042-0000-2237-000000	$31,636.50	HEALTH INS COUNTY	20240809DED-13	N
	2024-08-13	01-041-043-0000-2237-000000	$9,816.78	HEALTH INS COUNTY	20240809DED-13	N
	2024-08-13	01-041-046-0000-2237-000000	$11,225.64	HEALTH INS COUNTY	20240809DED-13	N
	2024-08-13	01-041-071-0000-2237-000000	$4,958.38	HEALTH INS COUNTY	20240809DED-13	N
	2024-08-13	01-063-021-0000-2237-000000	$1,975.36	HEALTH INS COUNTY	20240809DED-13	N
	2024-08-13	01-005-021-0000-2237-000000	$7,217.59	HEALTH INS COUNTY	20240809DED-13	N
	2024-08-13	01-063-062-0000-2237-000000	$12,196.32	HEALTH INS COUNTY	20240809DED-13	N
	2024-08-13	01-063-064-0000-2237-000000	$9,063.04	HEALTH INS COUNTY	20240809DED-13	N
	2024-08-13	01-063-065-0000-2237-000000	$2,715.98	HEALTH INS COUNTY	20240809DED-13	N

	2024-08-13	01-063-066-0000-2237-000000	$10,826.57	HEALTH INS COUNTY	20240809DED-13	N
	2024-08-13	01-091-021-0000-2237-000000	$6,419.64	HEALTH INS COUNTY	20240809DED-13	N
	2024-08-13	01-091-090-0000-2237-000000	$1,728.30	HEALTH INS COUNTY	20240809DED-13	N
	2024-08-13	01-091-091-0000-2237-000000	$10,883.90	HEALTH INS COUNTY	20240809DED-13	N
	2024-08-13	01-091-092-0000-2237-000000	$6,419.64	HEALTH INS COUNTY	20240809DED-13	N
	2024-08-13	01-091-093-0000-2237-000000	$14,567.58	HEALTH INS COUNTY	20240809DED-13	N
	2024-08-13	01-101-021-0000-2237-000000	$1,938.01	HEALTH INS COUNTY	20240809DED-13	N
	2024-08-13	01-025-021-0000-2237-000000	$4,863.70	HEALTH INS COUNTY	20240809DED-13	N
	2024-08-13	01-101-044-0000-2237-000000	$6,587.07	HEALTH INS COUNTY	20240809DED-13	N
	2024-08-13	01-101-045-0000-2237-000000	$7,726.76	HEALTH INS COUNTY	20240809DED-13	N
	2024-08-13	01-101-115-0000-2237-000000	$1,045.01	HEALTH INS COUNTY	20240809DED-13	N
	2024-08-13	01-103-021-0000-2237-000000	$1,045.01	HEALTH INS COUNTY	20240809DED-13	N
	2024-08-13	01-103-122-0000-2237-000000	$7,453.38	HEALTH INS COUNTY	20240809DED-13	N
	2024-08-13	01-105-021-0000-2237-000000	$1,728.30	HEALTH INS COUNTY	20240809DED-13	N
	2024-08-13	01-105-025-0000-2237-000000	$17,493.27	HEALTH INS COUNTY	20240809DED-13	N
	2024-08-13	01-105-027-0000-2237-000000	$12,896.61	HEALTH INS COUNTY	20240809DED-13	N
	2024-08-13	01-107-021-0000-2237-000000	$1,938.01	HEALTH INS COUNTY	20240809DED-13	N
	2024-08-13	01-107-109-0000-2237-000000	$5,431.96	HEALTH INS COUNTY	20240809DED-13	N
	2024-08-13	01-025-022-0000-2237-000000	$12,327.98	HEALTH INS COUNTY	20240809DED-13	N
	2024-08-13	01-107-112-0000-2237-000000	$4,402.00	HEALTH INS COUNTY	20240809DED-13	N
	2024-08-13	01-107-113-0000-2237-000000	$3,703.66	HEALTH INS COUNTY	20240809DED-13	N
	2024-08-13	01-107-114-0000-2237-000000	$7,900.88	HEALTH INS COUNTY	20240809DED-13	N
	2024-08-13	01-111-010-0000-2237-000000	$4,911.17	HEALTH INS COUNTY	20240809DED-13	N
	2024-08-13	01-111-011-0000-2237-000000	$9,115.44	HEALTH INS COUNTY	20240809DED-13	N
	2024-08-13	01-111-012-0000-2237-000000	$4,653.99	HEALTH INS COUNTY	20240809DED-13	N
	2024-08-13	01-111-021-0000-2237-000000	$987.68	HEALTH INS COUNTY	20240809DED-13	N
	2024-08-13	01-121-021-0000-2237-000000	$4,799.07	HEALTH INS COUNTY	20240809DED-13	N
	2024-08-13	01-201-260-0000-2237-000000	$2,715.98	HEALTH INS COUNTY	20240809DED-13	N
	2024-08-13	01-201-261-0000-2237-000000	$2,021.42	HEALTH INS COUNTY	20240809DED-13	N
	2024-08-13	01-025-023-0000-2237-000000	$10,893.17	HEALTH INS COUNTY	20240809DED-13	N
	2024-08-13	01-201-262-0000-2237-000000	$9,610.76	HEALTH INS COUNTY	20240809DED-13	N
	2024-08-13	01-201-263-0000-2237-000000	$2,021.42	HEALTH INS COUNTY	20240809DED-13	N
	2024-08-13	01-201-264-0000-2237-000000	$1,728.30	HEALTH INS COUNTY	20240809DED-13	N
	2024-08-13	01-201-265-0000-2237-000000	$1,728.30	HEALTH INS COUNTY	20240809DED-13	N
	2024-08-13	01-201-267-0000-2237-000000	$4,691.34	HEALTH INS COUNTY	20240809DED-13	N
	2024-08-13	01-201-268-0000-2237-000000	$23,138.35	HEALTH INS COUNTY	20240809DED-13	N
	2024-08-13	01-201-269-0000-2237-000000	$48,157.75	HEALTH INS COUNTY	20240809DED-13	N
	2024-08-13	01-201-270-0000-2237-000000	$43,504.91	HEALTH INS COUNTY	20240809DED-13	N
	2024-08-13	01-201-271-0000-2237-000000	$55,469.47	HEALTH INS COUNTY	20240809DED-13	N

	2024-08-13	01-201-272-0000-2237-000000	$13,273.75	HEALTH INS COUNTY	20240809DED-13	N
	2024-08-13	01-025-024-0000-2237-000000	$10,333.01	HEALTH INS COUNTY	20240809DED-13	N
	2024-08-13	01-201-273-0000-2237-000000	$31,082.03	HEALTH INS COUNTY	20240809DED-13	N
	2024-08-13	01-201-274-0000-2237-000000	$41,800.32	HEALTH INS COUNTY	20240809DED-13	N
	2024-08-13	01-201-280-0000-2237-000000	$2,047.91	HEALTH INS COUNTY	20240809DED-13	N
	2024-08-13	01-201-281-0000-2237-000000	$1,618.40	HEALTH INS COUNTY	20240809DED-13	N
	2024-08-13	01-250-253-0000-2237-000000	$64,533.02	HEALTH INS COUNTY	20240809DED-13	N
	2024-08-13	01-250-254-0000-2237-000000	$27,585.12	HEALTH INS COUNTY	20240809DED-13	N
	2024-08-13	01-250-266-0000-2237-000000	$1,728.30	HEALTH INS COUNTY	20240809DED-13	N
	2024-08-13	01-521-021-0000-2237-000000	$1,851.78	HEALTH INS COUNTY	20240809DED-13	N
	2024-08-13	01-521-523-0000-2237-000000	$15,354.41	HEALTH INS COUNTY	20240809DED-13	N
	2024-08-13	01-521-524-0000-2237-000000	$9,896.22	HEALTH INS COUNTY	20240809DED-13	N
	2024-08-13	01-025-028-0000-2237-000000	$13,495.34	HEALTH INS COUNTY	20240809DED-13	N
	2024-08-13	01-522-021-0000-2237-000000	$4,444.28	HEALTH INS COUNTY	20240809DED-13	N
	2024-08-13	01-603-021-0000-2237-000000	$2,592.50	HEALTH INS COUNTY	20240809DED-13	N
	2024-08-13	02-211-000-0000-2237-000000	$3,400.88	HEALTH INS COUNTY	20240809DED-13	N
	2024-08-13	03-310-021-0000-2237-000000	$6,913.20	HEALTH INS COUNTY	20240809DED-13	N
	2024-08-13	03-320-021-0000-2237-000000	$6,419.64	HEALTH INS COUNTY	20240809DED-13	N
	2024-08-13	03-330-000-0000-2237-000000	$493.83	HEALTH INS COUNTY	20240809DED-13	N
	2024-08-13	03-330-021-0000-2237-000000	$1,728.30	HEALTH INS COUNTY	20240809DED-13	N
	2024-08-13	03-330-330-0000-2237-000000	$14,801.39	HEALTH INS COUNTY	20240809DED-13	N
	2024-08-13	03-330-331-0000-2237-000000	$20,381.61	HEALTH INS COUNTY	20240809DED-13	N
	2024-08-13	03-340-021-0000-2237-000000	$10,941.23	HEALTH INS COUNTY	20240809DED-13	N
	2024-08-13	01-031-021-0000-2237-000000	$10,562.70	HEALTH INS COUNTY	20240809DED-13	N
	2024-08-13	03-350-000-0000-2237-000000	$493.85	HEALTH INS COUNTY	20240809DED-13	N
	2024-08-13	03-350-021-0000-2237-000000	$3,826.59	HEALTH INS COUNTY	20240809DED-13	N
	2024-08-13	11-420-600-0010-2237-000000	$48,762.75	HEALTH INS COUNTY	20240809DED-13	N
	2024-08-13	11-420-600-0020-2237-000000	$6,107.35	HEALTH INS COUNTY	20240809DED-13	N
	2024-08-13	11-420-600-0030-2237-000000	$10,352.99	HEALTH INS COUNTY	20240809DED-13	N
	2024-08-13	11-420-605-0010-2237-000000	$1,938.01	HEALTH INS COUNTY	20240809DED-13	N
	2024-08-13	11-420-640-0010-2237-000000	$18,116.47	HEALTH INS COUNTY	20240809DED-13	N
	2024-08-13	11-430-700-0010-2237-000000	$149,411.30	HEALTH INS COUNTY	20240809DED-13	N
	2024-08-13	11-430-700-0020-2237-000000	$13,154.27	HEALTH INS COUNTY	20240809DED-13	N
	2024-08-13	11-430-700-0030-2237-000000	$18,007.00	HEALTH INS COUNTY	20240809DED-13	N
	2024-08-13	01-032-021-0000-2237-000000	$1,938.01	HEALTH INS COUNTY	20240809DED-13	N
	2024-08-13	11-450-430-0010-2237-000000	$43,538.84	HEALTH INS COUNTY	20240809DED-13	N
	2024-08-13	11-450-430-0020-2237-000000	$4,228.16	HEALTH INS COUNTY	20240809DED-13	N
	2024-08-13	11-450-475-0010-2237-000000	$987.68	HEALTH INS COUNTY	20240809DED-13	N
	2024-08-13	71-505-000-0000-2237-000000	$3,185.43	HEALTH INS COUNTY	20240809DED-13	N

	2024-08-13	72-605-000-0000-2237-000000	$11,357.48	HEALTH INS COUNTY	20240809DED-13	N
	2024-08-13	11-420-600-0010-2237-000000	$740.62	HEALTH INS COUNTY	20240809DED-13	N
10947	**2494**	**HEALTH PARTNERS**	**$1,215,361.48**			
10948	2559	EHLERS AND ASSOCIATES				
	2024-08-13	01-041-042-0000-6261-000000	$3,000.00	2019A ARBITRAGE REPORT	98815	N
10948	**2559**	**EHLERS AND ASSOCIATES**	**$3,000.00**			
10951	3328	MEEKER COOPERATIVE LIGHTS & POWER				
	2024-08-13	01-099-493-8522-6261-000000	$204,000.00	ARP Broadband County Road 3	20240806	N
10951	**3328**	**MEEKER COOPERATIVE LIGHTS & POWER**	**$204,000.00**			
10952	3549	PERSONNEL EVALUATION INC				
	2024-08-13	01-201-000-0000-6261-000000	$100.00	PEI Billing 7/1/24-7/31/24	52259	N
10952	**3549**	**PERSONNEL EVALUATION INC**	**$100.00**			
10953	3630	H & H SPORT SHOP INC				
	2024-08-13	01-201-000-0000-6452-000000	$7.00	Car Wash 7/17/24	08012024	N
10953	**3630**	**H & H SPORT SHOP INC**	**$7.00**			
10954	4364	MARCO TECHNOLOGIES LLC				
	2024-08-13	01-100-000-0000-6343-000000	$7,296.82	500-0679599-000 Copier Contract 8/1/24-9/1/24	535604342	N
	2024-08-13	01-063-000-0000-6343-000000	($45.68)	500-0727312-000 07/18/2024 UNAPPLIED CREDIT	535604359	N
	2024-08-13	01-063-000-0000-6343-000000	$447.06	500-0727312-000 8/10/2024 - 09/01/2024 CONTRACT PAYMENT	535604359	N
10954	**4364**	**MARCO TECHNOLOGIES LLC**	**$7,698.20**			
10955	5528	ACTIVE911 INC				
	2024-08-13	01-201-000-0000-6260-000000	$630.00	Alerting subscription for an agency	581444	N
10955	**5528**	**ACTIVE911 INC**	**$630.00**			
10956	5649	HEALTH PARTNERS - DENTAL				
	2024-08-13	01-005-021-0000-2232-000000	$119.18	BUY UP DENTAL	20240809DED-14	N
	2024-08-13	01-041-043-0000-2232-000000	$198.72	BUY UP DENTAL	20240809DED-14	N
	2024-08-13	01-063-062-0000-2232-000000	$476.72	BUY UP DENTAL	20240809DED-14	N
	2024-08-13	01-063-064-0000-2232-000000	$238.36	BUY UP DENTAL	20240809DED-14	N
	2024-08-13	01-063-066-0000-2232-000000	$476.72	BUY UP DENTAL	20240809DED-14	N
	2024-08-13	01-091-021-0000-2232-000000	$39.77	BUY UP DENTAL	20240809DED-14	N
	2024-08-13	01-091-092-0000-2232-000000	$158.95	BUY UP DENTAL	20240809DED-14	N
	2024-08-13	01-091-093-0000-2232-000000	$39.77	BUY UP DENTAL	20240809DED-14	N
	2024-08-13	01-101-021-0000-2232-000000	$119.18	BUY UP DENTAL	20240809DED-14	N
	2024-08-13	01-101-044-0000-2232-000000	$39.77	BUY UP DENTAL	20240809DED-14	N
	2024-08-13	01-101-045-0000-2232-000000	$39.77	BUY UP DENTAL	20240809DED-14	N
	2024-08-13	01-025-021-0000-2232-000000	$158.95	BUY UP DENTAL	20240809DED-14	N
	2024-08-13	01-105-025-0000-2232-000000	$198.72	BUY UP DENTAL	20240809DED-14	N
	2024-08-13	01-105-027-0000-2232-000000	$119.18	BUY UP DENTAL	20240809DED-14	N
	2024-08-13	01-111-010-0000-2232-000000	$39.77	BUY UP DENTAL	20240809DED-14	N

	2024-08-13	01-111-011-0000-2232-000000	$158.95	BUY UP DENTAL	20240809DED-14	N
	2024-08-13	01-111-012-0000-2232-000000	$119.18	BUY UP DENTAL	20240809DED-14	N
	2024-08-13	01-111-021-0000-2232-000000	$39.77	BUY UP DENTAL	20240809DED-14	N
	2024-08-13	01-121-021-0000-2232-000000	$39.77	BUY UP DENTAL	20240809DED-14	N
	2024-08-13	01-201-262-0000-2232-000000	$159.04	BUY UP DENTAL	20240809DED-14	N
	2024-08-13	01-201-267-0000-2232-000000	$119.18	BUY UP DENTAL	20240809DED-14	N
	2024-08-13	01-201-268-0000-2232-000000	$317.90	BUY UP DENTAL	20240809DED-14	N
	2024-08-13	01-025-022-0000-2232-000000	$119.31	BUY UP DENTAL	20240809DED-14	N
	2024-08-13	01-201-269-0000-2232-000000	$993.47	BUY UP DENTAL	20240809DED-14	N
	2024-08-13	01-201-270-0000-2232-000000	$913.93	BUY UP DENTAL	20240809DED-14	N
	2024-08-13	01-201-271-0000-2232-000000	$1,112.52	BUY UP DENTAL	20240809DED-14	N
	2024-08-13	01-201-272-0000-2232-000000	$278.13	BUY UP DENTAL	20240809DED-14	N
	2024-08-13	01-201-273-0000-2232-000000	$1,231.70	BUY UP DENTAL	20240809DED-14	N
	2024-08-13	01-201-274-0000-2232-000000	$635.93	BUY UP DENTAL	20240809DED-14	N
	2024-08-13	01-201-280-0000-2232-000000	$131.11	BUY UP DENTAL	20240809DED-14	N
	2024-08-13	01-201-281-0000-2232-000000	$107.25	BUY UP DENTAL	20240809DED-14	N
	2024-08-13	01-250-253-0000-2232-000000	$1,231.83	BUY UP DENTAL	20240809DED-14	N
	2024-08-13	01-250-254-0000-2232-000000	$596.16	BUY UP DENTAL	20240809DED-14	N
	2024-08-13	01-025-023-0000-2232-000000	$79.54	BUY UP DENTAL	20240809DED-14	N
	2024-08-13	01-521-524-0000-2232-000000	$278.13	BUY UP DENTAL	20240809DED-14	N
	2024-08-13	02-211-000-0000-2232-000000	$79.45	BUY UP DENTAL	20240809DED-14	N
	2024-08-13	03-310-021-0000-2232-000000	$119.18	BUY UP DENTAL	20240809DED-14	N
	2024-08-13	03-330-330-0000-2232-000000	$79.54	BUY UP DENTAL	20240809DED-14	N
	2024-08-13	03-330-331-0000-2232-000000	$317.90	BUY UP DENTAL	20240809DED-14	N
	2024-08-13	11-420-600-0010-2232-000000	$516.62	BUY UP DENTAL	20240809DED-14	N
	2024-08-13	11-420-600-0020-2232-000000	$51.64	BUY UP DENTAL	20240809DED-14	N
	2024-08-13	11-420-600-0030-2232-000000	$119.18	BUY UP DENTAL	20240809DED-14	N
	2024-08-13	11-420-640-0010-2232-000000	$238.49	BUY UP DENTAL	20240809DED-14	N
	2024-08-13	11-430-700-0010-2232-000000	$3,377.46	BUY UP DENTAL	20240809DED-14	N
	2024-08-13	01-025-028-0000-2232-000000	$357.67	BUY UP DENTAL	20240809DED-14	N
	2024-08-13	11-430-700-0020-2232-000000	$111.39	BUY UP DENTAL	20240809DED-14	N
	2024-08-13	11-430-700-0030-2232-000000	$158.95	BUY UP DENTAL	20240809DED-14	N
	2024-08-13	11-450-430-0010-2232-000000	$516.62	BUY UP DENTAL	20240809DED-14	N
	2024-08-13	11-450-430-0020-2232-000000	$35.69	BUY UP DENTAL	20240809DED-14	N
	2024-08-13	01-031-021-0000-2232-000000	$317.90	BUY UP DENTAL	20240809DED-14	N
	2024-08-13	01-032-035-0000-2232-000000	$119.18	BUY UP DENTAL	20240809DED-14	N
	2024-08-13	01-033-021-0000-2232-000000	$79.54	BUY UP DENTAL	20240809DED-14	N
	2024-08-13	01-041-042-0000-2232-000000	$119.18	BUY UP DENTAL	20240809DED-14	N
10956	**5649**	**HEALTH PARTNERS - DENTAL**	**$17,841.91**			

10957	5871	LIFE INSURANCE COMPANY OF NORTH AMERICA				
	2024-08-13	01-025-021-0000-2237-000000	$24.55	CRITICAL ILLNESS	20240809DED-16	N
	2024-08-13	01-063-064-0000-2237-000000	$24.18	CRITICAL ILLNESS	20240809DED-16	N
	2024-08-13	01-063-066-0000-2237-000000	$19.55	CRITICAL ILLNESS	20240809DED-16	N
	2024-08-13	01-105-025-0000-2237-000000	$29.87	CRITICAL ILLNESS	20240809DED-16	N
	2024-08-13	01-201-268-0000-2237-000000	$125.81	CRITICAL ILLNESS	20240809DED-16	N
	2024-08-13	01-201-269-0000-2237-000000	$88.02	CRITICAL ILLNESS	20240809DED-16	N
	2024-08-13	01-201-270-0000-2237-000000	$143.08	CRITICAL ILLNESS	20240809DED-16	N
	2024-08-13	01-201-271-0000-2237-000000	$50.44	CRITICAL ILLNESS	20240809DED-16	N
	2024-08-13	01-201-272-0000-2237-000000	$21.57	CRITICAL ILLNESS	20240809DED-16	N
	2024-08-13	01-201-273-0000-2237-000000	$68.73	CRITICAL ILLNESS	20240809DED-16	N
	2024-08-13	01-201-274-0000-2237-000000	$70.44	CRITICAL ILLNESS	20240809DED-16	N
	2024-08-13	01-025-022-0000-2237-000000	$39.41	CRITICAL ILLNESS	20240809DED-16	N
	2024-08-13	01-250-253-0000-2237-000000	$143.03	CRITICAL ILLNESS	20240809DED-16	N
	2024-08-13	01-522-021-0000-2237-000000	$14.30	CRITICAL ILLNESS	20240809DED-16	N
	2024-08-13	11-420-600-0010-2237-000000	$14.30	CRITICAL ILLNESS	20240809DED-16	N
	2024-08-13	11-420-600-0020-2237-000000	$18.83	CRITICAL ILLNESS	20240809DED-16	N
	2024-08-13	11-430-700-0010-2237-000000	$163.28	CRITICAL ILLNESS	20240809DED-16	N
	2024-08-13	11-430-700-0020-2237-000000	$40.65	CRITICAL ILLNESS	20240809DED-16	N
	2024-08-13	11-430-700-0030-2237-000000	$24.18	CRITICAL ILLNESS	20240809DED-16	N
	2024-08-13	11-450-430-0010-2237-000000	$93.14	CRITICAL ILLNESS	20240809DED-16	N
	2024-08-13	11-450-430-0020-2237-000000	$13.00	CRITICAL ILLNESS	20240809DED-16	N
	2024-08-13	01-025-023-0000-2237-000000	$36.68	CRITICAL ILLNESS	20240809DED-16	N
	2024-08-13	01-025-028-0000-2237-000000	$19.55	CRITICAL ILLNESS	20240809DED-16	N
	2024-08-13	01-033-021-0000-2237-000000	$29.49	CRITICAL ILLNESS	20240809DED-16	N
	2024-08-13	01-041-042-0000-2237-000000	$39.41	CRITICAL ILLNESS	20240809DED-16	N
	2024-08-13	01-041-046-0000-2237-000000	$39.41	CRITICAL ILLNESS	20240809DED-16	N
	2024-08-13	01-041-071-0000-2237-000000	$6.59	CRITICAL ILLNESS	20240809DED-16	N
	2024-08-13	01-063-062-0000-2237-000000	$8.52	CRITICAL ILLNESS	20240809DED-16	N
	2024-08-13	01-025-022-0000-2237-000000	$9.70	ACCIDENT DET	20240809DED-17	N
	2024-08-13	01-063-062-0000-2237-000000	$9.70	ACCIDENT DET	20240809DED-17	N
	2024-08-13	01-063-066-0000-2237-000000	$22.80	ACCIDENT DET	20240809DED-17	N
	2024-08-13	01-101-045-0000-2237-000000	$38.45	ACCIDENT DET	20240809DED-17	N
	2024-08-13	01-105-025-0000-2237-000000	$22.80	ACCIDENT DET	20240809DED-17	N
	2024-08-13	01-107-109-0000-2237-000000	$9.70	ACCIDENT DET	20240809DED-17	N
	2024-08-13	01-111-011-0000-2237-000000	$9.70	ACCIDENT DET	20240809DED-17	N
	2024-08-13	01-111-012-0000-2237-000000	$16.95	ACCIDENT DET	20240809DED-17	N
	2024-08-13	01-111-021-0000-2237-000000	$16.10	ACCIDENT DET	20240809DED-17	N
	2024-08-13	01-201-264-0000-2237-000000	$22.80	ACCIDENT DET	20240809DED-17	N

	2024-08-13	01-201-268-0000-2237-000000	$74.70	ACCIDENT DET	20240809DED-17	N
	2024-08-13	01-025-023-0000-2237-000000	$9.70	ACCIDENT DET	20240809DED-17	N
	2024-08-13	01-201-269-0000-2237-000000	$138.65	ACCIDENT DET	20240809DED-17	N
	2024-08-13	01-201-270-0000-2237-000000	$210.90	ACCIDENT DET	20240809DED-17	N
	2024-08-13	01-201-271-0000-2237-000000	$113.50	ACCIDENT DET	20240809DED-17	N
	2024-08-13	01-201-272-0000-2237-000000	$9.70	ACCIDENT DET	20240809DED-17	N
	2024-08-13	01-201-273-0000-2237-000000	$110.70	ACCIDENT DET	20240809DED-17	N
	2024-08-13	01-201-274-0000-2237-000000	$166.35	ACCIDENT DET	20240809DED-17	N
	2024-08-13	01-250-253-0000-2237-000000	$265.45	ACCIDENT DET	20240809DED-17	N
	2024-08-13	01-250-254-0000-2237-000000	$52.75	ACCIDENT DET	20240809DED-17	N
	2024-08-13	01-521-524-0000-2237-000000	$9.70	ACCIDENT DET	20240809DED-17	N
	2024-08-13	01-522-021-0000-2237-000000	$19.40	ACCIDENT DET	20240809DED-17	N
	2024-08-13	01-025-024-0000-2237-000000	$39.20	ACCIDENT DET	20240809DED-17	N
	2024-08-13	03-330-331-0000-2237-000000	$19.40	ACCIDENT DET	20240809DED-17	N
	2024-08-13	03-350-021-0000-2237-000000	$28.75	ACCIDENT DET	20240809DED-17	N
	2024-08-13	11-420-600-0010-2237-000000	$9.70	ACCIDENT DET	20240809DED-17	N
	2024-08-13	11-420-600-0020-2237-000000	$2.52	ACCIDENT DET	20240809DED-17	N
	2024-08-13	11-430-700-0010-2237-000000	$234.85	ACCIDENT DET	20240809DED-17	N
	2024-08-13	11-430-700-0020-2237-000000	$5.43	ACCIDENT DET	20240809DED-17	N
	2024-08-13	11-430-700-0030-2237-000000	$32.50	ACCIDENT DET	20240809DED-17	N
	2024-08-13	11-450-430-0010-2237-000000	$89.20	ACCIDENT DET	20240809DED-17	N
	2024-08-13	11-450-430-0020-2237-000000	$1.75	ACCIDENT DET	20240809DED-17	N
	2024-08-13	11-450-475-0010-2237-000000	$9.70	ACCIDENT DET	20240809DED-17	N
	2024-08-13	01-025-028-0000-2237-000000	$39.75	ACCIDENT DET	20240809DED-17	N
	2024-08-13	71-505-000-0000-2237-000000	$26.10	ACCIDENT DET	20240809DED-17	N
	2024-08-13	72-605-000-0000-2237-000000	$22.80	ACCIDENT DET	20240809DED-17	N
	2024-08-13	11-450-430-0010-2237-000000	$28.20	ACCIDENT DET	20240809DED-17	N
	2024-08-13	01-033-021-0000-2237-000000	$22.80	ACCIDENT DET	20240809DED-17	N
	2024-08-13	01-033-120-0000-2237-000000	$9.70	ACCIDENT DET	20240809DED-17	N
	2024-08-13	01-041-042-0000-2237-000000	$9.70	ACCIDENT DET	20240809DED-17	N
	2024-08-13	01-041-043-0000-2237-000000	$22.80	ACCIDENT DET	20240809DED-17	N
	2024-08-13	01-041-071-0000-2237-000000	$16.95	ACCIDENT DET	20240809DED-17	N
	2024-08-13	01-025-023-0000-2237-000000	$19.78	HOSPITAL DET	20240809DED-18	N
	2024-08-13	01-201-272-0000-2237-000000	$19.78	HOSPITAL DET	20240809DED-18	N
	2024-08-13	01-201-273-0000-2237-000000	$111.47	HOSPITAL DET	20240809DED-18	N
	2024-08-13	01-201-274-0000-2237-000000	$76.17	HOSPITAL DET	20240809DED-18	N
	2024-08-13	01-250-253-0000-2237-000000	$135.51	HOSPITAL DET	20240809DED-18	N
	2024-08-13	03-320-021-0000-2237-000000	$40.87	HOSPITAL DET	20240809DED-18	N
	2024-08-13	11-430-700-0010-2237-000000	$159.55	HOSPITAL DET	20240809DED-18	N

	2024-08-13	11-430-700-0030-2237-000000	$19.78	HOSPITAL DET	20240809DED-18	N
	2024-08-13	11-450-430-0010-2237-000000	$56.39	HOSPITAL DET	20240809DED-18	N
	2024-08-13	11-450-430-0010-2237-000000	$19.78	HOSPITAL DET	20240809DED-18	N
	2024-08-13	01-025-024-0000-2237-000000	$56.39	HOSPITAL DET	20240809DED-18	N
	2024-08-13	01-041-042-0000-2237-000000	$19.78	HOSPITAL DET	20240809DED-18	N
	2024-08-13	01-041-071-0000-2237-000000	$19.78	HOSPITAL DET	20240809DED-18	N
	2024-08-13	01-063-062-0000-2237-000000	$19.78	HOSPITAL DET	20240809DED-18	N
	2024-08-13	01-091-093-0000-2237-000000	$39.56	HOSPITAL DET	20240809DED-18	N
	2024-08-13	01-201-269-0000-2237-000000	$40.87	HOSPITAL DET	20240809DED-18	N
	2024-08-13	01-201-270-0000-2237-000000	$207.42	HOSPITAL DET	20240809DED-18	N
	2024-08-13	01-201-271-0000-2237-000000	$35.30	HOSPITAL DET	20240809DED-18	N
10957	**5871**	**LIFE INSURANCE COMPANY OF NORTH AMERICA**	**$4,539.97**			
10958	7058	AMERITAS VARIABLE LIFE INSURANCE CO				
	2024-08-13	01-201-271-0000-2232-000000	$100.00	DEFERRED COMP	20240809DED-4	N
	2024-08-13	11-430-700-0030-2232-000000	$800.00	DEFERRED COMP	20240809DED-4	N
10958	**7058**	**AMERITAS VARIABLE LIFE INSURANCE CO**	**$900.00**			
10959	10756	CENTRACARE HEALTH				
	2024-08-13	01-250-000-0000-6458-000000	$84,034.42	July 2024 Medical Coverage	GL1453	Y
10959	**10756**	**CENTRACARE HEALTH**	**$84,034.42**			
10971	200044	SIR LINES-A-LOT, LLC				
	2024-08-13	03-350-000-0000-6532-000000	$25,819.87	2024 Annual Striping Contract- Yellow Paint	H24-0166-004	N
	2024-08-13	03-350-000-0000-6532-000000	$57,978.73	2024 Annual Striping Contract- White Paint	H24-0166-004	N
10971	**200044**	**SIR LINES-A-LOT, LLC**	**$83,798.60**			
10973	6158	ARAMARK SERVICES INC				
	2024-08-13	02-230-000-0000-6459-000000	$748.50	Fresh Favorites July 25-31st 2024	200723300-001002	N
	2024-08-13	02-230-000-0000-6459-000000	$798.00	Fresh Favorites Aug 1st-7th 2024	200723300-001005	N
10973	**6158**	**ARAMARK SERVICES INC**	**$1,546.50**			
10980	97	KLATT TRUE VALUE ELECTRIC				
	2024-08-14	01-521-021-0000-6411-000000	$30.99	PROPANE	74697	N
10980	**97**	**KLATT TRUE VALUE ELECTRIC**	**$30.99**			
10981	253	CENTRACARE CLINIC				
	2024-08-14	01-250-000-0000-6458-000000	$124.46	Jail Medical - DK	CC510231291	Y
	2024-08-14	01-250-000-0000-6458-000000	$265.00	Jail Medical - JW	CC510471681	Y
	2024-08-14	01-250-000-0000-6458-000000	$5.70	Jail Medical - DK	CC510556711	Y
10981	**253**	**CENTRACARE CLINIC**	**$395.16**			
10982	1813	COLLINS BROS TOWING				
	2024-08-14	01-201-000-0000-6261-000000	$225.49	TOWING - 24022070	113389	N
10982	**1813**	**COLLINS BROS TOWING**	**$225.49**			
10983	2487	WINDSTREAM				

	2024-08-14	02-226-000-0000-6203-000000	$349.44	320-963-1995 Telephone Aug 2024	092171554 0824	N
10983	**2487**	**WINDSTREAM**	**$349.44**			
10984	4853	PROCLEAN COMMERCIAL SERVICES				
	2024-08-14	01-521-021-0000-6117-000000	$1,440.00	Cleaning Services - Otsego County Park - August 2024	2323	N
10984	**4853**	**PROCLEAN COMMERCIAL SERVICES**	**$1,440.00**			
10985	4881	CARLSON CHAPTER 13 BANKRUPTCY OFFICE				
	2024-08-14	11-420-600-0010-2239-000000	$70.00	GARNISHMENT	20240809DED-6	N
10985	**4881**	**CARLSON CHAPTER 13 BANKRUPTCY OFFICE**	**$70.00**			
10986	5121	LANO EQUIPMENT INC				
	2024-08-14	01-521-021-0000-6452-000000	$24.50	BPA - KNOB	03-1093194	N
10986	**5121**	**LANO EQUIPMENT INC**	**$24.50**			
10987	6148	SANDRA WORTMAN				
	2024-08-14	02-230-000-0000-6261-000000	$72.00	HAIRCUTS $12.00	81224	Y
	2024-08-14	02-230-000-0000-6261-000000	$20.00	BEARDS @ $5.00	81224	Y
	2024-08-14	02-230-000-0000-6261-000000	$102.00	6 HAIRCUT & BEARD COMBO @ $17.00	81224	Y
10987	**6148**	**SANDRA WORTMAN**	**$194.00**			
10988	10756	CENTRACARE HEALTH				
	2024-08-14	01-250-000-0000-6458-000000	$259.20	Jail Medical - TM	22118443100	Y
	2024-08-14	01-250-000-0000-6458-000000	$1,784.29	CentraCare Labs	2500004687 0824	Y
10988	**10756**	**CENTRACARE HEALTH**	**$2,043.49**			
10989	200840	STRUCTURAL SPECIALTIES INC				
	2024-08-14	03-325-000-0000-6650-000000	$313,107.83	SP 086-602-012 - CSAH 2 Federal Bridge	2404 Pay Request 1	N
10989	**200840**	**STRUCTURAL SPECIALTIES INC**	**$313,107.83**			
10990	1793	MN SECRETARY OF STATE				
	2024-08-14	01-201-000-0000-6245-000000	$120.00	Notary Renewal- GS	20240814-2	N
10990	**1793**	**MN SECRETARY OF STATE**	**$120.00**			
10991	1793	MN SECRETARY OF STATE				
	2024-08-14	01-201-000-0000-6245-000000	$120.00	Notary Renewal- DH	20240814	N
10991	**1793**	**MN SECRETARY OF STATE**	**$120.00**			
10993		SHERI RUDDY				
	2024-08-15	01-025-000-0000-5501-000000	$16.00	REFUND OVERPAYMENT 86-CR-22-3021	20240814-1	
10993		**SHERI RUDDY**	**$16.00**			
10994		BENJAMIN CHRISTENSEN				
	2024-08-15	01-025-000-0000-5501-000000	$115.00	REFUND OVERPAYMENT 86-CR-23-1669	20240814-2	
10994		**BENJAMIN CHRISTENSEN**	**$115.00**			
10995	4407	HELLMAN'S OUTDOOR SERVICES INC				
	2024-08-15	01-111-000-0000-6301-000000	$7,000.00	Lawn care-May, June	6911	N
	2024-08-15	01-111-000-0000-6301-000000	$625.00	Fertilization- Spring application with preemergent crabgrass and broadleaf weed killer	6911	N
10995	**4407**	**HELLMAN'S OUTDOOR SERVICES INC**	**$7,625.00**			

10996	5657	DEPARTMENT OF CORRECTIONS				
	2024-08-15	01-025-000-0000-6265-000000	$8,835.00	July 2024 juvenile correctional fee	00000811003	N
10996	**5657**	**DEPARTMENT OF CORRECTIONS**	**$8,835.00**			
10997	6401	COMM OF MMB, TREAS DIV				
	2024-08-15	84-041-000-0000-6902-000000	$1,023.00	CHILDRENS SURCHARGE	20240815MMB	N
	2024-08-15	84-041-000-0000-6902-000000	$19,614.00	RE SURCHARGE	20240815MMB	N
	2024-08-15	84-041-000-0000-6902-000000	$96.00	RE ASSURANCE	20240815MMB	N
	2024-08-15	84-041-000-0000-6902-000000	$3,355.00	ML SURCHARGE	20240815MMB	N
	2024-08-15	84-041-000-0000-6902-000000	$249.00	ML VISITATION	20240815MMB	N
	2024-08-15	84-041-000-0000-6902-000000	$166.00	ML ENABLE	20240815MMB	N
	2024-08-15	84-041-000-0000-6902-000000	$4,084.00	BIRTH/DEATH	20240815MMB	N
	2024-08-15	84-041-000-0000-6902-000000	$1,525.00	ML DISP HOME	20240815MMB	N
	2024-08-15	84-041-000-0000-6902-000000	$305.00	ML DISP HOME	20240815MMB	N
	2024-08-15	84-041-000-0000-6902-000000	$220.00	PREMARITAL ED	20240815MMB	N
	2024-08-15	84-041-000-0000-6902-000000	$3,410.00	BIRTH ADD	20240815MMB	N
10997	**6401**	**COMM OF MMB, TREAS DIV**	**$34,047.00**			
10999	200272	MN PREVENTION AND RECOVERY ALLIANCE				
	2024-08-15	12-450-442-0221-6261-000000	$50.00	Administrative Support - Sadie (1 hours)	20240731	N
	2024-08-15	12-450-442-0221-6261-000000	$100.00	Administrative Support - Jeremy (4 hours)	20240731	N
	2024-08-15	12-450-442-0221-6261-000000	$90.00	Support Services - 1:1 (1.5 hours)	20240731	N
	2024-08-15	12-450-442-0221-6261-000000	$480.00	Support Services-Group (4 hours)	20240731	N
	2024-08-15	12-450-442-0221-6261-000000	$480.00	LADC Supervision	20240731	N
10999	**200272**	**MN PREVENTION AND RECOVERY ALLIANCE**	**$1,200.00**			
11000	4433	XCEL ENERGY				
	2024-08-15	03-350-000-0000-6543-000000	$32.14	STREET LIGHT51-0014842512-0	889814779	N
11000	**4433**	**XCEL ENERGY**	**$32.14**			
11001	2494	HEALTH PARTNERS				
	2024-08-15	01-100-000-0000-6912-000000	$4,356.00	TB Safety Program	16096	N
11001	**2494**	**HEALTH PARTNERS**	**$4,356.00**			
11003	200487	S.M. HENTGES & SONS, INC.				
	2024-08-16	03-326-000-0000-6650-000000	$1,895,088.29	CSAH 35 Construction Project St. MichaelSAP-086-635-042	CONT 2304 PAYMENT 5	N
11003	**200487**	**S.M. HENTGES & SONS, INC.**	**$1,895,088.29**			
11004	788	QUADIENT LEASING USA				
	2024-08-16	01-100-000-0000-6343-000000	$458.64	FOLDER/INSERTER LEASE 6/14/24-9/13/24	Q1460304	N
11004	**788**	**QUADIENT LEASING USA**	**$458.64**			
11005	4064	NORTHSTAR COMPUTER FORMS, INC.				
	2024-08-16	01-101-000-0000-6410-000000	$578.46	MINNESOTA VITAL RECORD FORMS	51511850	N
11005	**4064**	**NORTHSTAR COMPUTER FORMS, INC.**	**$578.46**			
11006	4364	MARCO TECHNOLOGIES LLC				

	2024-08-16	01-201-000-0000-6343-000000	$1,004.47	500-0679254-000 Printer Contract 8/1/24-9/1/24	535604367	N
	2024-08-16	01-250-000-0000-6343-000000	$1,105.78	500-0679254-000 Printer Contract 8/1/24-9/1/24	535604367	N
	2024-08-16	02-211-000-0000-6343-000000	$276.89	500-0679254-000 Printer Contract 8/1/24-9/1/24	535604367	N
11006	**4364**	**MARCO TECHNOLOGIES LLC**	**$2,387.14**			
11007	4952	MN STATE BOARD OF ASSESSORS				
	2024-08-16	01-105-000-0000-6245-000000	$50.00	Trainee License MS	4704	N
11007	**4952**	**MN STATE BOARD OF ASSESSORS**	**$50.00**			
11008	5228	MINNESOTA LAWYER				
	2024-08-16	01-091-000-0000-6235-000000	$332.00	MN Lawyer Subscription (1 year)	6392741	N
11008	**5228**	**MINNESOTA LAWYER**	**$332.00**			
11010	7406	OMANN BROTHERS INC				
	2024-08-16	03-330-000-0000-6531-000000	$829.93	AC FINES MIXBITUMINOUS FOR PWB SITE IMPROVEMENT	18167	N
11010	**7406**	**OMANN BROTHERS INC**	**$829.93**			
11012		NOVACARE OUTPATIENT REHABILITATION EAST				
	2024-08-19	01-250-000-0000-6458-000000	$24.29	JAIL MEDICAL - ML	840801806*8478-1	
11012		**NOVACARE OUTPATIENT REHABILITATION EAST**	**$24.29**			
11013		NOVACARE OUTPATIENT REHABILITATION EAST				
	2024-08-19	01-250-000-0000-6458-000000	$25.03	JAIL MEDICAL - ML	840801806*8478-2	
11013		**NOVACARE OUTPATIENT REHABILITATION EAST**	**$25.03**			
11014	9	HEDLUND PLUMBING				
	2024-08-19	01-521-523-0000-6301-000000	$275.00	COLLINGWOOD PARK CLEAN LINE DUMP STATION	024837	Y
11014	**9**	**HEDLUND PLUMBING**	**$275.00**			
11015	2001	HILLYARD INC - MINNEAPOLIS				
	2024-08-19	01-111-000-0000-6419-000000	$40.96	PTM103483 BAG VAC 1200XP OR 1500XP 10 PACK	605562637	N
11015	**2001**	**HILLYARD INC - MINNEAPOLIS**	**$40.96**			
11016	2003	ADVANTAGE EMBLEM INC				
	2024-08-19	01-201-000-0000-6411-000000	$187.00	RESERVE ROCKER	0672618-IN	N
11016	**2003**	**ADVANTAGE EMBLEM INC**	**$187.00**			
11017	2487	WINDSTREAM				
	2024-08-19	01-521-021-0000-6203-000000	$78.17	320-963-3881 Phone/Internet @ Ney Aug 2024	091134470 0824	N
	2024-08-19	01-521-523-0000-6203-000000	$130.48	320-274-6441 Internet at Schroeder 7/28/24-8/27/24	092179589 0824	N
11017	**2487**	**WINDSTREAM**	**$208.65**			
11018	2527	BEEBE LAKE IMPROVEMENT ASSOCIATION				
	2024-08-19	01-521-021-0000-6245-000000	$100.00	2024 Beebe Lake Improvement Association Membership Dues	20240813	N
11018	**2527**	**BEEBE LAKE IMPROVEMENT ASSOCIATION**	**$100.00**			
11019	4393	BLUEPEARL VETERINARY PARTNERS LLC				
	2024-08-19	01-201-000-0000-6261-000000	$5,453.86	K9 Chase-Surgery	446055	N
11019	**4393**	**BLUEPEARL VETERINARY PARTNERS LLC**	**$5,453.86**			
11020	5121	LANO EQUIPMENT INC				

	2024-08-19	01-521-021-0000-6452-000000	$47.88	KPA - SEAL, OIL	03-1094449	N
	2024-08-19	01-521-021-0000-6452-000000	$128.32	KPA - COLLAR ,CENTER	03-1094449	N
	2024-08-19	01-521-021-0000-6452-000000	$267.30	KPA - SHAFT,SPINDLE	03-1094449	N
	2024-08-19	01-521-021-0000-6452-000000	$18.00	SHIPPING & HANDLING	03-1094449	N
11020	**5121**	**LANO EQUIPMENT INC**	**$461.50**			
11021	5650	NORTHLAND CONCRETE & MASONRY CO LLC				
	2024-08-19	34-150-000-8058-6602-000000	$2,486.00	PW Concrete Work Final Payment	2	N
11021	**5650**	**NORTHLAND CONCRETE & MASONRY CO LLC**	**$2,486.00**			
11022	6586	TDS METROCOM				
	2024-08-19	01-521-523-0000-6203-000000	$79.00	Internet at Bertram 8/13/24-9/12/24	012-410-0802 8/24	N
	2024-08-19	01-521-021-0000-6203-000000	$77.78	Internet at Bertram Chalet 8/13/24-9/12/24	763-295-0758 8/24	N
11022	**6586**	**TDS METROCOM**	**$156.78**			
11023	7321	BUFFALO PLUMBING & HEATING				
	2024-08-19	01-521-523-0000-6301-000000	$11.37	3/4" male adapters copper	42412	N
	2024-08-19	01-521-523-0000-6301-000000	$2.10	3/4" copper coupling	42412	N
	2024-08-19	01-521-523-0000-6301-000000	$4.02	3/4" copper regular 90's	42412	N
	2024-08-19	01-521-523-0000-6301-000000	$7.25	3/4" copper pipe	42412	N
	2024-08-19	01-521-523-0000-6301-000000	$468.00	labor	42412	N
11023	**7321**	**BUFFALO PLUMBING & HEATING**	**$492.74**			
11024	200078	WRIGHT COUNTY JOURNAL PRESS				
	2024-08-19	11-450-430-0020-6235-000000	$10.86	ADM SUBSCRIPTIONS - PUBLICATIONS	20240814	N
	2024-08-19	11-420-600-0020-6235-000000	$15.10	ADM SUBSCRIPTIONS - PUBLICATIONS	20240814	N
	2024-08-19	11-430-700-0020-6235-000000	$33.04	ADM SUBSCRIPTIONS - PUBLICATIONS	20240814	N
11024	**200078**	**WRIGHT COUNTY JOURNAL PRESS**	**$59.00**			
11025	6158	ARAMARK SERVICES INC				
	2024-08-19	02-230-000-0000-6459-000000	$712.50	FRESH FAVORITES AUGUST 8-14	200723300-00100	N
11025	**6158**	**ARAMARK SERVICES INC**	**$712.50**			
11026	200665	PHEASANT RIDGE APARTMENT				
	2024-08-19	11-420-621-4408-6020-000000	$1,055.00	Security Deposit-BD	20240819	N
	2024-08-19	11-420-621-4408-6020-000000	$168.00	August Rent for BD	20240819	N
	2024-08-19	11-420-621-4408-6020-000000	$168.00	September Rent for BD	20240819	N
11026	**200665**	**PHEASANT RIDGE APARTMENT**	**$1,391.00**			
11027	4433	XCEL ENERGY				
	2024-08-19	01-521-523-0000-6251-000000	$22.77	Electric Schroeder Office 6/24/24-7/24/24	51-4402454-4 0724	N
	2024-08-19	01-521-523-0000-6251-000000	$2,019.22	Electric Schroeder Park 6/24/24-7/24/24	51-4402454-4 0724	N
	2024-08-19	01-521-021-0000-6251-000000	$126.97	Electric Pleasant Lake 6/24/24-7/24/24	51-4402454-4 0724	N
11027	**4433**	**XCEL ENERGY**	**$2,168.96**			
11028		KEN ROBLING				
	2024-08-20	01-107-000-0000-5501-000000	$345.26	REFUND RE 903 CROWFOOT AVE SW	2024021601	

	2024-08-20	01-107-000-0000-6359-000000	$6.00	REFUND RE 903 CROWFOOT AVE SW	2024021601	
11028		**KEN ROBLING**	**$351.26**			
11029	5132	LEHNER LAW OFFICE LLC				
	2024-08-20	01-013-000-0000-6270-000000	$460.00	Atty Fee claim PR-24-1967	23766	N
11029	**5132**	**LEHNER LAW OFFICE LLC**	**$460.00**			
11030	6132	GROUP HEALTH PLAN, INC NON-PATIENT A/R				
	2024-08-20	01-100-000-0000-6261-000000	$36,043.58	Clinic Staff and Management Fee - August 2024	7065012 30180101	N
	2024-08-20	01-100-000-0000-6261-000000	$1,822.06	Lab Services	7065012 30180101	N
	2024-08-20	01-100-000-0000-6261-000000	$118.00	Operations Services	7065012 30180101	N
	2024-08-20	01-100-000-0000-6261-000000	$1,536.00	Pharmacy Services	7065012 30180101	N
	2024-08-20	01-100-000-0000-6261-000000	$150.00	Pharmacy Subscription Fee	7065012 30180101	N
	2024-08-20	01-100-000-0000-6261-000000	$500.00	Supplies Ordered	7065012 30180101	N
	2024-08-20	01-100-000-0000-6261-000000	($3,051.17)	Claims Credit	7065012 30180101	N
11030	**6132**	**GROUP HEALTH PLAN, INC NON-PATIENT A/R**	**$37,118.47**			
11031	200487	S.M. HENTGES & SONS, INC.				
	2024-08-20	03-326-000-0000-6650-000000	$1,893,147.80	CSAH 35 Construction Project St. MichaelSAP-086-635-042	CONT 2304 PAYMENT 6	N
11031	**200487**	**S.M. HENTGES & SONS, INC.**	**$1,893,147.80**			
11036		GARY JENSEN				
	2024-08-20	01-025-000-0000-5501-000000	$25.00	REFUND OVERPAYMENT 86-CR-24-3593	20240816	
11036		**GARY JENSEN**	**$25.00**			
11037		THOMAS THIELEN				
	2024-08-20	01-041-043-0000-5501-000000	$1,066.27	OVERPAYMENT 2022 RV	20240820	
11037		**THOMAS THIELEN**	**$1,066.27**			
11038	5783	NATURAL RESOURCE SERVICES INC				
	2024-08-20	01-521-021-0000-6605-000000	$1,007.00	Herbicide Application Bill Anderson Memorial Park	3752	N
11038	**5783**	**NATURAL RESOURCE SERVICES INC**	**$1,007.00**			
11039	6390	DAVID NELSON				
	2024-08-20	11-450-430-0010-6336-000000	$50.00	Public Health Task Force Meeting	20240812	Y
11039	**6390**	**DAVID NELSON**	**$50.00**			
11040	6934	RELIANCE TELEPHONE SYSTEMS INC				
	2024-08-20	02-230-000-0000-6203-000000	$106.25	July 2024 Booking Phone	13024	N
11040	**6934**	**RELIANCE TELEPHONE SYSTEMS INC**	**$106.25**			
11041	6158	ARAMARK SERVICES INC				
	2024-08-20	01-250-000-0000-6459-000000	$9,114.54	INMATE MEALS AUGUST 8-14	200723300-001006	N
11041	**6158**	**ARAMARK SERVICES INC**	**$9,114.54**			
11042	4433	XCEL ENERGY				
	2024-08-20	01-521-021-0000-6251-000000	$64.61	Electric at Beebe Lake 7/9/24-8/7/24	51-4402453-3 0824	N
	2024-08-20	03-350-000-0000-6543-000000	$16.80	STREET LIGHT51-0012426162-2	889748161	N
11042	**4433**	**XCEL ENERGY**	**$81.41**			

11043	626	NORTH STAR AWARDS & TROPHIES				
	2024-08-21	01-201-000-0000-6261-000000	$64.95	Retirement Plaque	12616	N
11043	**626**	**NORTH STAR AWARDS & TROPHIES**	**$64.95**			
11044	3654	C & C EMBROIDERY				
	2024-08-21	01-100-000-0000-6912-000000	$10.00	Safety Equipment-High Vis-PPE-Custom Labeling	7539	Y
11044	**3654**	**C & C EMBROIDERY**	**$10.00**			
11045	5476	NELSON SANITATION & RENTAL INC				
	2024-08-21	01-521-021-0000-6343-000000	$170.00	Portable Toilet Rental BCOL South Side 7/22/24-8/18/24	INV/2024/11202	N
	2024-08-21	01-521-021-0000-6343-000000	$108.00	Portable Toilet Rental C/P Disc Golf 7/22/24-8/18/24	INV/2024/11208	N
	2024-08-21	01-521-021-0000-6343-000000	$170.00	7/22/24-8/18/24 ADA Handicap Unit- 2x weekly service	INV/2024/11226	N
	2024-08-21	01-521-021-0000-6343-000000	$93.00	7/22/24-8/18/24 Monthly Portable Restroom- 2x weekly service	INV/2024/11226	N
	2024-08-21	01-521-021-0000-6343-000000	$108.00	Portable Toilet Rental Robert Ney East Unit 7/22/24-8/18/24	INV/2024/11236	N
11045	**5476**	**NELSON SANITATION & RENTAL INC**	**$649.00**			
11046	5612	BROOKE LYNN CEBULLA				
	2024-08-21	73-845-000-0000-6411-000000	$46.78	Reimburse Expenses for 4th of July Lake Pulaski LID	20240821	Y
	2024-08-21	73-845-000-0000-6411-000000	$121.17	Reimburse Expenses for Annual meeting Lake Pulaski LID	20240821	Y
11046	**5612**	**BROOKE LYNN CEBULLA**	**$167.95**			
11047	200272	MN PREVENTION AND RECOVERY ALLIANCE				
	2024-08-21	02-025-000-0000-6365-000000	$899.57	July 2024 Services	W0724	N
11047	**200272**	**MN PREVENTION AND RECOVERY ALLIANCE**	**$899.57**			
11048	200797	FIELDS OUTDOOR ADVENTURES, LLP				
	2024-08-21	01-201-000-0000-6480-000000	$6,450.00	Equipment	1751	N
	2024-08-21	01-201-000-0000-6480-000000	($6,450.00)	Move to 01-201-000-0000-6411-000000	1751	N
	2024-08-21	01-201-000-0000-6411-000000	$6,450.00	9 MM FMJ Brass	1751	N
	2024-08-21	01-201-000-0000-6480-000000	$5,530.00	Equipment	1752	N
	2024-08-21	01-201-000-0000-6480-000000	($5,530.00)	Move to 01-201-000-0000-6411-000000	1752	N
	2024-08-21	01-201-000-0000-6411-000000	$5,530.00	5.56 * 45mm FMJ	1752	N
11048	**200797**	**FIELDS OUTDOOR ADVENTURES, LLP**	**$11,980.00**			
11049		ROSETTA B VIEAU REV TRUST				
	2024-08-22	85-830-000-0000-6882-000000	$78.08	OVERPAYMENT OF TAXES	107-061-001030 0824	
11049		**ROSETTA B VIEAU REV TRUST**	**$78.08**			
11050	1118	CULLIGAN OF BUFFALO				
	2024-08-22	01-111-000-0000-6411-000000	$151.10	WATER SVC HWY DEPT MAPLE LAKE SHOP AUG 2024	173X04027803	N
	2024-08-22	01-111-000-0000-6411-000000	($126.30)	MOVE TO 03-380-000-0000-6411-000000	173X04027803	N
	2024-08-22	03-380-000-0000-6411-000000	$126.30	WATER SVC HWY DEPT MAPLE LAKE SHOP AUG 2024	173X04027803	N
11050	**1118**	**CULLIGAN OF BUFFALO**	**$151.10**			
11051	1168	ALL STATE COMMUNICATIONS INC				
	2024-08-22	01-111-000-0000-6301-000000	$875.00	LABOR	344988	N
	2024-08-22	01-111-000-0000-6301-000000	$50.00	TRIP CHARGE	344988	N

11051	**1168**	**ALL STATE COMMUNICATIONS INC**	**$925.00**			
11053	1663	COMMISSIONER OF TRANS				
	2024-08-22	03-326-000-0000-6650-000000	$51,376.00	I-94 COST SHARE, RTL AT 94/19 RAMP	00000802332	N
11053	**1663**	**COMMISSIONER OF TRANS**	**$51,376.00**			
11054	4179	SCHLENNER WENNER & CO				
	2024-08-22	73-845-000-0000-6411-000000	$300.00	Bookkeeping for Q2 2024 Lake Pulaski LID	322438	N
11054	**4179**	**SCHLENNER WENNER & CO**	**$300.00**			
11055	5228	MINNESOTA LAWYER				
	2024-08-22	02-021-000-0000-6411-000000	$406.00	Minnesota Lawyer Subscription-Law Library	6940268	N
11055	**5228**	**MINNESOTA LAWYER**	**$406.00**			
11056	5792	CORRECTION DENTISTRY LLC				
	2024-08-22	01-250-000-0000-6458-000000	$1,405.00	Inmate Dentistry- MM	2296	N
	2024-08-22	01-250-000-0000-6458-000000	$297.00	Inmate Dentistry- JG	2611 8/17	N
	2024-08-22	01-250-000-0000-6458-000000	$685.00	Inmate Dentistry- BM	2998	N
	2024-08-22	01-250-000-0000-6458-000000	$297.00	Inmate Dentistry- RL	2999	N
11056	**5792**	**CORRECTION DENTISTRY LLC**	**$2,684.00**			
11057	5974	CENTERPOINT ENERGY				
	2024-08-22	01-111-000-0000-6251-000000	$512.32	5866092-9 Gas Svc Public Works 6/15/24-7/15/24	8000017219-9 0824	N
	2024-08-22	01-111-000-0000-6251-000000	$83.71	5942963-9 Gas Svc Cokato Hwy Shop 7/9/24-8/7/24	8000017219-9 0824	N
11057	**5974**	**CENTERPOINT ENERGY**	**$596.03**			
11058	6394	RAMY TURF PRODUCTS				
	2024-08-22	03-330-000-0000-6540-000000	$2,475.00	COUNTY ROAD 36 WASHOUT	107854	N
11058	**6394**	**RAMY TURF PRODUCTS**	**$2,475.00**			
11059	7406	OMANN BROTHERS INC				
	2024-08-22	03-330-000-0000-6531-000000	$202.16	BITUMINOUS MIX 3.04 TN	18217	N
11059	**7406**	**OMANN BROTHERS INC**	**$202.16**			
11060	200087	AAA COURIER EXPRESS, LLC				
	2024-08-22	01-250-000-0000-6458-000000	$123.24	Inmate Lab Courier	20240819	N
11060	**200087**	**AAA COURIER EXPRESS, LLC**	**$123.24**			
11062	200694	TOM KRAEMER, INC.				
	2024-08-22	03-350-000-0000-6521-000000	$799.63	ADOPT-A-HIGHWAY SUPPLIES	658031	N
	2024-08-22	20-393-111-0000-6801-000000	$610.85	Garbage bill for WCCRF	661967	N
11062	**200694**	**TOM KRAEMER, INC.**	**$1,410.48**			
11063	4433	XCEL ENERGY				
	2024-08-22	01-111-000-0000-6251-000000	$24.18	Waverly Hwy Shop Gas 7/1/24-7/31/24	51-4998871-0 0731	N
	2024-08-22	01-111-000-0000-6251-000000	$204.45	Waverly Hwy Shop Electric 7/1/24-7/31/24	51-4998871-0 0731	N
	2024-08-22	01-111-000-0000-6251-000000	$271.25	Cokato Hwy Shop Electric 7/2/24-8/1/24	51-4998871-0 0731	N
	2024-08-22	03-350-000-0000-6543-000000	$21.16	STREET LIGHT51-0010151065-9	888488699	N
11063	**4433**	**XCEL ENERGY**	**$521.04**			

11066	200852	PETER VOSHELL				
	2024-08-22	01-521-021-0000-6261-000000	$302.85	Host for WWW event	#31	Y
11066	**200852**	**PETER VOSHELL**	**$302.85**			
11067		TERI L JACOBS				
	2024-08-22	85-830-000-0000-6882-000000	$42.99	OVERPAYMENT OF TAXES	216-100-284203 0824	
11067		**TERI L JACOBS**	**$42.99**			
11068		PATRICIA HARRIMAN				
	2024-08-22	85-830-000-0000-6882-000000	$67.46	OVERPAYMENT OF TAXES	216-000-043200 0824	
11068		**PATRICIA HARRIMAN**	**$67.46**			
11069		ANNA KERR				
	2024-08-22	85-830-000-0000-6882-000000	$1,852.00	OVERPAYMENT OF TAXES	103-173-002170 0824	
11069		**ANNA KERR**	**$1,852.00**			
11070		FENESSA LEIGH ROBERTSON				
	2024-08-22	85-830-000-0000-6882-000000	$1,873.00	OVERPAYMENT OF TAXES	103-162-005040 0824	
11070		**FENESSA LEIGH ROBERTSON**	**$1,873.00**			
11071		DISPLAY SALES				
	2024-08-22	01-201-000-0000-6411-000000	$197.00	HONOR GUARD SUPPLIES	INV3914	
11071		**DISPLAY SALES**	**$197.00**			
11072		MINNESOTA GOVERNMENT FINANCE OFFICERS A				
	2024-08-22	01-041-021-0000-6338-000000	$250.00	MNGFOA CONFERENCE 9/27/24 LM	#659	
11072		**MINNESOTA GOVERNMENT FINANCE OFFICERS A**	**$250.00**			
11073		CARLA STRUBLE				
	2024-08-23	85-830-000-0000-6882-000000	$26.00	OVERPAYMENT OF TAXES	217-027-000030 0724	
11073		**CARLA STRUBLE**	**$26.00**			
11074		MARIE KIEFAT				
	2024-08-23	85-830-000-0000-6882-000000	$40.00	OVERPAYMENT OF TAXES	112-700-000340 0724	
11074		**MARIE KIEFAT**	**$40.00**			
11075		FORSMAN PROPERTIES LLC				
	2024-08-23	85-830-000-0000-6882-000000	$6,726.00	OVERPAYMENT OF TAXES	218-000-012100 0824	
11075		**FORSMAN PROPERTIES LLC**	**$6,726.00**			
11076		DAVID TUCKER				
	2024-08-23	85-830-000-0000-6882-000000	$710.00	OVERPAYMENT OF TAXES	118-081-000055 0824	
11076		**DAVID TUCKER**	**$710.00**			
11077		SOMMER HOEKSTRA & JUSTIN EMERY				
	2024-08-23	85-830-000-0000-6882-000000	$522.00	OVERPAYMENT OF TAXES	210-144-005030 0824	
11077		**SOMMER HOEKSTRA & JUSTIN EMERY**	**$522.00**			
11080	1241	WRIGHT COUNTY COURT ADMINISTRATION				
	2024-08-23	02-025-000-0000-6859-000000	$600.00	Defendant completed community service work in lieu of Restitution	20240822	N
11080	**1241**	**WRIGHT COUNTY COURT ADMINISTRATION**	**$600.00**			

11081	6076	INOVALON PROVIDER, INC.				
	2024-08-23	11-450-430-0010-6260-000000	$427.12	AUGUST 2024 SOFTWARE SUPPORT	24M-0116174	N
11081	**6076**	**INOVALON PROVIDER, INC.**	**$427.12**			
11083	18431	ASL INTERPRETING SERVICES INC				
	2024-08-23	11-420-650-4401-6040-000000	$138.00	Interpreter Services-Form 11465-SS-Child-Active MA	24.11094	N
11083	**18431**	**ASL INTERPRETING SERVICES INC**	**$138.00**			
11084	200482	HANNAH BIERBAUM				
	2024-08-23	01-201-000-0000-6338-000000	$1,000.00	Public Speaking for Police Seminar	08232024	Y
11084	**200482**	**HANNAH BIERBAUM**	**$1,000.00**			
11086	4433	XCEL ENERGY				
	2024-08-23	03-326-000-0000-6650-000000	$4,785.59	CP 037-171, LOST FUNDS CSAH 37 PROJECT	878333117	N
11086	**4433**	**XCEL ENERGY**	**$4,785.59**			
11087	1619	SHERBURNE COUNTY SHERIFF				
	2024-08-26	01-013-000-0000-6261-000000	$80.00	Sheriff Inv JV-24-4034	241716	N
11087	**1619**	**SHERBURNE COUNTY SHERIFF**	**$80.00**			
11088	1622	ALLINA HOSPITALS & CLINIC				
	2024-08-26	01-100-000-0000-6261-000000	$75.00	Pre-Placement Screens	C100054584	Y
	2024-08-26	01-100-000-0000-6261-000000	$75.00	Pre-Placement Screens	C100054584	Y
	2024-08-26	01-100-000-0000-6261-000000	$75.00	Pre-Placement Screens	C100054584	Y
	2024-08-26	01-100-000-0000-6261-000000	$75.00	Pre-Placement Screens	C100054584	Y
	2024-08-26	01-100-000-0000-6261-000000	$75.00	Pre-Placement Screens	C100054584	Y
	2024-08-26	01-100-000-0000-6261-000000	$75.00	Pre-Placement Screens	C100054584	Y
11088	**1622**	**ALLINA HOSPITALS & CLINIC**	**$450.00**			
11089	19799	EMERGENCY PHYSICIANS PROFESSIONALS				
	2024-08-26	01-250-000-0000-6458-000000	$86.36	Jail Medical- AF	0125856900	Y
	2024-08-26	01-250-000-0000-6458-000000	$124.96	Jail Medical-JW	0126068045	Y
	2024-08-26	01-250-000-0000-6458-000000	$86.36	Jail Medical- FB	0126437190	Y
	2024-08-26	01-250-000-0000-6458-000000	$86.36	Jail Medical- TM	0126455927	Y
	2024-08-26	01-250-000-0000-6458-000000	$124.96	Jail Medical- EC	0126530801	Y
11089	**19799**	**EMERGENCY PHYSICIANS PROFESSIONALS**	**$509.00**			
11090	6158	ARAMARK SERVICES INC				
	2024-08-26	01-250-000-0000-6459-000000	$9,207.11	Inmate Meals Aug 15th-21st 2024	200723300-001008	N
	2024-08-26	02-230-000-0000-6459-000000	$824.50	Fresh Favorites Aug 15th-21st 2024	200723300-001009	N
11090	**6158**	**ARAMARK SERVICES INC**	**$10,031.61**			
11091	200441	THE BUTCHERY OF MAPLE LAKE				
	2024-08-26	11-430-760-6980-6030-000000	$2,015.00	130 meals and paper products (pulled chicken, pulled pork, buns, potato salad, beans, kettle chips, cookies)	1518	N
11091	**200441**	**THE BUTCHERY OF MAPLE LAKE**	**$2,015.00**			
11092	200856	OECS				
	2024-08-26	01-032-036-0000-6912-000000	$1,475.00	Occupational Safety Services Sept2024 -Aug2025	47318	N

11092	**200856**	**OECS**	**$1,475.00**			
11100		BILLY M & JEAN M QUINN				
	2024-08-27	85-830-000-0000-6882-000000	$900.00	OVERPAYMENT OF TAXES	118-802-011300 0824	
11100		**BILLY M & JEAN M QUINN**	**$900.00**			
11101		MAXWELL MURPHY				
	2024-08-27	01-041-043-0000-5501-000000	$20.00	MV OVERPAYMENT	20240823	
11101		**MAXWELL MURPHY**	**$20.00**			
11102	25	MCAA				
	2024-08-27	11-420-640-0010-6338-000000	$375.00	2024 MFSRC ANNUAL CONFERENCE	200011918	N
	2024-08-27	11-420-640-0010-6338-000000	$375.00	2024 MFSRC ANNUAL CONFERENCE	200011921	N
	2024-08-27	11-420-640-0010-6338-000000	$375.00	2024 MFSRC ANNUAL CONFERENCE	200011926	N
	2024-08-27	11-420-640-0010-6338-000000	$375.00	2024 MFSRC ANNUAL CONFERENCE	200011937	N
	2024-08-27	11-420-640-0010-6338-000000	$375.00	2024 MFSRC ANNUAL CONFERENCE	200011942	N
	2024-08-27	11-420-640-0010-6338-000000	$375.00	2024 MFSRC ANNUAL CONFERENCE	200011948	N
	2024-08-27	11-420-640-0010-6338-000000	$375.00	2024 MFSRC Annual Conference	200011966	N
	2024-08-27	11-420-640-0010-6338-000000	$375.00	2024 MFSRC ANNUAL CONFERENCE	200011970	N
11102	**25**	**MCAA**	**$3,000.00**			
11103	1886	HARTFORD				
	2024-08-27	01-005-021-0000-2237-000000	$27.30	DISABILITY INS	20240823DIST-4	N
	2024-08-27	01-032-035-0000-2237-000000	$33.68	DISABILITY INS	20240823DIST-4	N
	2024-08-27	01-041-071-0000-2237-000000	$37.12	DISABILITY INS	20240823DIST-4	N
	2024-08-27	01-063-021-0000-2237-000000	$20.48	DISABILITY INS	20240823DIST-4	N
	2024-08-27	01-063-062-0000-2237-000000	$32.00	DISABILITY INS	20240823DIST-4	N
	2024-08-27	01-063-066-0000-2237-000000	$53.76	DISABILITY INS	20240823DIST-4	N
	2024-08-27	01-091-021-0000-2237-000000	$28.16	DISABILITY INS	20240823DIST-4	N
	2024-08-27	01-091-090-0000-2237-000000	$12.16	DISABILITY INS	20240823DIST-4	N
	2024-08-27	01-091-091-0000-2237-000000	$67.84	DISABILITY INS	20240823DIST-4	N
	2024-08-27	01-091-092-0000-2237-000000	$42.24	DISABILITY INS	20240823DIST-4	N
	2024-08-27	01-091-093-0000-2237-000000	$90.88	DISABILITY INS	20240823DIST-4	N
	2024-08-27	01-101-021-0000-2237-000000	$24.32	DISABILITY INS	20240823DIST-4	N
	2024-08-27	01-032-036-0000-2237-000000	$35.13	DISABILITY INS	20240823DIST-4	N
	2024-08-27	01-101-044-0000-2237-000000	$12.80	DISABILITY INS	20240823DIST-4	N
	2024-08-27	01-101-045-0000-2237-000000	$40.96	DISABILITY INS	20240823DIST-4	N
	2024-08-27	01-101-115-0000-2237-000000	$2.56	DISABILITY INS	20240823DIST-4	N
	2024-08-27	01-103-122-0000-2237-000000	$48.64	DISABILITY INS	20240823DIST-4	N
	2024-08-27	01-105-025-0000-2237-000000	$112.64	DISABILITY INS	20240823DIST-4	N
	2024-08-27	01-105-027-0000-2237-000000	$6.40	DISABILITY INS	20240823DIST-4	N
	2024-08-27	01-107-109-0000-2237-000000	$6.40	DISABILITY INS	20240823DIST-4	N
	2024-08-27	01-107-113-0000-2237-000000	$15.36	DISABILITY INS	20240823DIST-4	N

	2024-08-27	01-107-114-0000-2237-000000	$12.80	DISABILITY INS	20240823DIST-4	N
	2024-08-27	01-111-010-0000-2237-000000	$15.36	DISABILITY INS	20240823DIST-4	N
	2024-08-27	01-033-021-0000-2237-000000	$21.97	DISABILITY INS	20240823DIST-4	N
	2024-08-27	01-111-011-0000-2237-000000	$32.00	DISABILITY INS	20240823DIST-4	N
	2024-08-27	01-111-012-0000-2237-000000	$28.16	DISABILITY INS	20240823DIST-4	N
	2024-08-27	01-111-021-0000-2237-000000	$24.32	DISABILITY INS	20240823DIST-4	N
	2024-08-27	01-121-021-0000-2237-000000	$17.92	DISABILITY INS	20240823DIST-4	N
	2024-08-27	01-201-262-0000-2237-000000	$33.94	DISABILITY INS	20240823DIST-4	N
	2024-08-27	01-201-267-0000-2237-000000	$32.00	DISABILITY INS	20240823DIST-4	N
	2024-08-27	01-201-268-0000-2237-000000	$152.32	DISABILITY INS	20240823DIST-4	N
	2024-08-27	01-201-269-0000-2237-000000	$492.80	DISABILITY INS	20240823DIST-4	N
	2024-08-27	01-201-270-0000-2237-000000	$405.76	DISABILITY INS	20240823DIST-4	N
	2024-08-27	01-201-271-0000-2237-000000	$506.88	DISABILITY INS	20240823DIST-4	N
	2024-08-27	01-041-021-0000-2237-000000	$18.13	DISABILITY INS	20240823DIST-4	N
	2024-08-27	01-201-272-0000-2237-000000	$81.92	DISABILITY INS	20240823DIST-4	N
	2024-08-27	01-201-273-0000-2237-000000	$289.28	DISABILITY INS	20240823DIST-4	N
	2024-08-27	01-201-274-0000-2237-000000	$432.64	DISABILITY INS	20240823DIST-4	N
	2024-08-27	01-201-280-0000-2237-000000	$16.90	DISABILITY INS	20240823DIST-4	N
	2024-08-27	01-201-281-0000-2237-000000	$13.82	DISABILITY INS	20240823DIST-4	N
	2024-08-27	01-250-253-0000-2237-000000	$268.80	DISABILITY INS	20240823DIST-4	N
	2024-08-27	01-250-254-0000-2237-000000	$140.80	DISABILITY INS	20240823DIST-4	N
	2024-08-27	01-250-266-0000-2237-000000	$25.60	DISABILITY INS	20240823DIST-4	N
	2024-08-27	01-521-021-0000-2237-000000	$30.72	DISABILITY INS	20240823DIST-4	N
	2024-08-27	01-521-523-0000-2237-000000	$72.96	DISABILITY INS	20240823DIST-4	N
	2024-08-27	01-041-042-0000-2237-000000	$255.99	DISABILITY INS	20240823DIST-4	N
	2024-08-27	01-521-524-0000-2237-000000	$25.60	DISABILITY INS	20240823DIST-4	N
	2024-08-27	01-522-021-0000-2237-000000	$1.28	DISABILITY INS	20240823DIST-4	N
	2024-08-27	01-603-021-0000-2237-000000	$6.40	DISABILITY INS	20240823DIST-4	N
	2024-08-27	02-021-021-0000-2237-000000	$5.12	DISABILITY INS	20240823DIST-4	N
	2024-08-27	02-211-000-0000-2237-000000	$9.58	DISABILITY INS	20240823DIST-4	N
	2024-08-27	03-310-021-0000-2237-000000	$20.48	DISABILITY INS	20240823DIST-4	N
	2024-08-27	03-320-021-0000-2237-000000	$24.32	DISABILITY INS	20240823DIST-4	N
	2024-08-27	03-330-330-0000-2237-000000	$61.44	DISABILITY INS	20240823DIST-4	N
	2024-08-27	03-330-331-0000-2237-000000	$93.44	DISABILITY INS	20240823DIST-4	N
	2024-08-27	03-340-021-0000-2237-000000	$6.40	DISABILITY INS	20240823DIST-4	N
	2024-08-27	01-041-043-0000-2237-000000	$35.63	DISABILITY INS	20240823DIST-4	N
	2024-08-27	03-350-021-0000-2237-000000	$24.32	DISABILITY INS	20240823DIST-4	N
	2024-08-27	11-420-600-0010-2237-000000	$215.04	DISABILITY INS	20240823DIST-4	N
	2024-08-27	11-420-600-0020-2237-000000	$22.34	DISABILITY INS	20240823DIST-4	N

	2024-08-27	11-420-600-0030-2237-000000	$30.72	DISABILITY INS	20240823DIST-4	N
	2024-08-27	11-420-605-0010-2237-000000	$12.80	DISABILITY INS	20240823DIST-4	N
	2024-08-27	11-420-640-0010-2237-000000	$108.80	DISABILITY INS	20240823DIST-4	N
	2024-08-27	11-430-700-0010-2237-000000	$917.76	DISABILITY INS	20240823DIST-4	N
	2024-08-27	11-430-700-0020-2237-000000	$48.02	DISABILITY INS	20240823DIST-4	N
	2024-08-27	11-430-700-0030-2237-000000	$107.52	DISABILITY INS	20240823DIST-4	N
	2024-08-27	11-450-430-0010-2237-000000	$193.28	DISABILITY INS	20240823DIST-4	N
	2024-08-27	01-041-046-0000-2237-000000	$87.27	DISABILITY INS	20240823DIST-4	N
	2024-08-27	11-450-430-0020-2237-000000	$15.40	DISABILITY INS	20240823DIST-4	N
	2024-08-27	72-605-000-0000-2237-000000	$75.52	DISABILITY INS	20240823DIST-4	N
	2024-08-27	01-100-000-0000-2237-000000	($19.36)	DISABILITY INS	20240823DIST-4	N
	2024-08-27	01-041-071-0000-2237-000000	$18.02	DISABILITY INS	20240823DIST-4	N
	2024-08-27	01-063-021-0000-2237-000000	$13.65	DISABILITY INS	20240823DIST-4	N
	2024-08-27	01-063-062-0000-2237-000000	$71.74	DISABILITY INS	20240823DIST-4	N
	2024-08-27	01-025-021-0000-2237-000000	$126.89	DISABILITY INS	20240823DIST-4	N
	2024-08-27	01-063-066-0000-2237-000000	$113.93	DISABILITY INS	20240823DIST-4	N
	2024-08-27	01-091-021-0000-2237-000000	$89.45	DISABILITY INS	20240823DIST-4	N
	2024-08-27	01-091-090-0000-2237-000000	$14.94	DISABILITY INS	20240823DIST-4	N
	2024-08-27	01-091-091-0000-2237-000000	$157.01	DISABILITY INS	20240823DIST-4	N
	2024-08-27	01-091-092-0000-2237-000000	$91.15	DISABILITY INS	20240823DIST-4	N
	2024-08-27	01-091-093-0000-2237-000000	$68.76	DISABILITY INS	20240823DIST-4	N
	2024-08-27	01-101-021-0000-2237-000000	$61.10	DISABILITY INS	20240823DIST-4	N
	2024-08-27	01-101-044-0000-2237-000000	$19.18	DISABILITY INS	20240823DIST-4	N
	2024-08-27	01-101-045-0000-2237-000000	$55.95	DISABILITY INS	20240823DIST-4	N
	2024-08-27	01-101-115-0000-2237-000000	$16.44	DISABILITY INS	20240823DIST-4	N
	2024-08-27	01-025-022-0000-2237-000000	$67.51	DISABILITY INS	20240823DIST-4	N
	2024-08-27	01-103-021-0000-2237-000000	$19.18	DISABILITY INS	20240823DIST-4	N
	2024-08-27	01-103-122-0000-2237-000000	$54.11	DISABILITY INS	20240823DIST-4	N
	2024-08-27	01-105-021-0000-2237-000000	$67.13	DISABILITY INS	20240823DIST-4	N
	2024-08-27	01-105-025-0000-2237-000000	$112.89	DISABILITY INS	20240823DIST-4	N
	2024-08-27	01-105-027-0000-2237-000000	$43.68	DISABILITY INS	20240823DIST-4	N
	2024-08-27	01-107-109-0000-2237-000000	$24.70	DISABILITY INS	20240823DIST-4	N
	2024-08-27	01-107-112-0000-2237-000000	$7.68	DISABILITY INS	20240823DIST-4	N
	2024-08-27	01-107-113-0000-2237-000000	$13.70	DISABILITY INS	20240823DIST-4	N
	2024-08-27	01-107-114-0000-2237-000000	$2.40	DISABILITY INS	20240823DIST-4	N
	2024-08-27	01-111-010-0000-2237-000000	$64.40	DISABILITY INS	20240823DIST-4	N
	2024-08-27	01-025-023-0000-2237-000000	$124.17	DISABILITY INS	20240823DIST-4	N
	2024-08-27	01-111-011-0000-2237-000000	$18.22	DISABILITY INS	20240823DIST-4	N
	2024-08-27	01-111-012-0000-2237-000000	$6.10	DISABILITY INS	20240823DIST-4	N

	2024-08-27	01-111-021-0000-2237-000000	$18.30	DISABILITY INS	20240823DIST-4	N
	2024-08-27	01-121-021-0000-2237-000000	$26.03	DISABILITY INS	20240823DIST-4	N
	2024-08-27	01-201-261-0000-2237-000000	$40.95	DISABILITY INS	20240823DIST-4	N
	2024-08-27	01-201-262-0000-2237-000000	$48.09	DISABILITY INS	20240823DIST-4	N
	2024-08-27	01-201-263-0000-2237-000000	$29.89	DISABILITY INS	20240823DIST-4	N
	2024-08-27	01-201-264-0000-2237-000000	$18.20	DISABILITY INS	20240823DIST-4	N
	2024-08-27	01-201-267-0000-2237-000000	$56.42	DISABILITY INS	20240823DIST-4	N
	2024-08-27	01-201-268-0000-2237-000000	$320.17	DISABILITY INS	20240823DIST-4	N
	2024-08-27	01-025-024-0000-2237-000000	$67.97	DISABILITY INS	20240823DIST-4	N
	2024-08-27	01-201-269-0000-2237-000000	$359.88	DISABILITY INS	20240823DIST-4	N
	2024-08-27	01-201-270-0000-2237-000000	$379.87	DISABILITY INS	20240823DIST-4	N
	2024-08-27	01-201-271-0000-2237-000000	$283.11	DISABILITY INS	20240823DIST-4	N
	2024-08-27	01-201-272-0000-2237-000000	$46.40	DISABILITY INS	20240823DIST-4	N
	2024-08-27	01-201-273-0000-2237-000000	$203.81	DISABILITY INS	20240823DIST-4	N
	2024-08-27	01-201-274-0000-2237-000000	$189.73	DISABILITY INS	20240823DIST-4	N
	2024-08-27	01-201-280-0000-2237-000000	$31.74	DISABILITY INS	20240823DIST-4	N
	2024-08-27	01-201-281-0000-2237-000000	$18.36	DISABILITY INS	20240823DIST-4	N
	2024-08-27	01-250-253-0000-2237-000000	$125.41	DISABILITY INS	20240823DIST-4	N
	2024-08-27	01-250-254-0000-2237-000000	$214.00	DISABILITY INS	20240823DIST-4	N
	2024-08-27	01-025-028-0000-2237-000000	$25.08	DISABILITY INS	20240823DIST-4	N
	2024-08-27	01-250-266-0000-2237-000000	$34.25	DISABILITY INS	20240823DIST-4	N
	2024-08-27	01-521-021-0000-2237-000000	$63.70	DISABILITY INS	20240823DIST-4	N
	2024-08-27	01-521-523-0000-2237-000000	$69.83	DISABILITY INS	20240823DIST-4	N
	2024-08-27	01-521-524-0000-2237-000000	$7.83	DISABILITY INS	20240823DIST-4	N
	2024-08-27	01-603-021-0000-2237-000000	$15.25	DISABILITY INS	20240823DIST-4	N
	2024-08-27	02-021-021-0000-2237-000000	$13.00	DISABILITY INS	20240823DIST-4	N
	2024-08-27	02-211-000-0000-2237-000000	$18.20	DISABILITY INS	20240823DIST-4	N
	2024-08-27	03-310-021-0000-2237-000000	$37.68	DISABILITY INS	20240823DIST-4	N
	2024-08-27	03-320-021-0000-2237-000000	$22.57	DISABILITY INS	20240823DIST-4	N
	2024-08-27	03-330-330-0000-2237-000000	$61.55	DISABILITY INS	20240823DIST-4	N
	2024-08-27	01-031-021-0000-2237-000000	$31.13	DISABILITY INS	20240823DIST-4	N
	2024-08-27	03-330-331-0000-2237-000000	$89.29	DISABILITY INS	20240823DIST-4	N
	2024-08-27	03-340-021-0000-2237-000000	$42.58	DISABILITY INS	20240823DIST-4	N
	2024-08-27	03-350-021-0000-2237-000000	$37.03	DISABILITY INS	20240823DIST-4	N
	2024-08-27	11-420-600-0010-2237-000000	$110.12	DISABILITY INS	20240823DIST-4	N
	2024-08-27	11-420-600-0020-2237-000000	$23.70	DISABILITY INS	20240823DIST-4	N
	2024-08-27	11-420-600-0030-2237-000000	$58.52	DISABILITY INS	20240823DIST-4	N
	2024-08-27	11-420-640-0010-2237-000000	$89.08	DISABILITY INS	20240823DIST-4	N
	2024-08-27	11-430-700-0010-2237-000000	$763.31	DISABILITY INS	20240823DIST-4	N

	2024-08-27	11-430-700-0020-2237-000000	$51.22	DISABILITY INS	20240823DIST-4	N
	2024-08-27	11-430-700-0030-2237-000000	$197.06	DISABILITY INS	20240823DIST-4	N
	2024-08-27	01-031-021-0000-2237-000000	$14.95	DISABILITY INS	20240823DIST-4	N
	2024-08-27	11-450-430-0010-2237-000000	$127.67	DISABILITY INS	20240823DIST-4	N
	2024-08-27	11-450-430-0020-2237-000000	$16.43	DISABILITY INS	20240823DIST-4	N
	2024-08-27	71-505-000-0000-2237-000000	$27.40	DISABILITY INS	20240823DIST-4	N
	2024-08-27	72-605-000-0000-2237-000000	$54.83	DISABILITY INS	20240823DIST-4	N
	2024-08-27	01-005-021-0000-2237-000000	$24.32	DISABILITY INS	20240823DIST-4	N
	2024-08-27	01-025-021-0000-2237-000000	$48.64	DISABILITY INS	20240823DIST-4	N
	2024-08-27	01-025-022-0000-2237-000000	$52.48	DISABILITY INS	20240823DIST-4	N
	2024-08-27	01-025-023-0000-2237-000000	$66.56	DISABILITY INS	20240823DIST-4	N
	2024-08-27	01-025-024-0000-2237-000000	$2.56	DISABILITY INS	20240823DIST-4	N
	2024-08-27	01-025-028-0000-2237-000000	$56.32	DISABILITY INS	20240823DIST-4	N
	2024-08-27	01-032-021-0000-2237-000000	$23.66	DISABILITY INS	20240823DIST-4	N
	2024-08-27	01-031-021-0000-2237-000000	$24.32	DISABILITY INS	20240823DIST-4	N
	2024-08-27	01-031-021-0000-2237-000000	$12.16	DISABILITY INS	20240823DIST-4	N
	2024-08-27	01-032-021-0000-2237-000000	$15.36	DISABILITY INS	20240823DIST-4	N
	2024-08-27	01-032-035-0000-2237-000000	$51.20	DISABILITY INS	20240823DIST-4	N
	2024-08-27	01-032-036-0000-2237-000000	$24.32	DISABILITY INS	20240823DIST-4	N
	2024-08-27	01-033-021-0000-2237-000000	$28.16	DISABILITY INS	20240823DIST-4	N
	2024-08-27	01-041-021-0000-2237-000000	$21.76	DISABILITY INS	20240823DIST-4	N
	2024-08-27	01-041-042-0000-2237-000000	$195.84	DISABILITY INS	20240823DIST-4	N
	2024-08-27	01-041-043-0000-2237-000000	$48.64	DISABILITY INS	20240823DIST-4	N
	2024-08-27	01-041-046-0000-2237-000000	$60.16	DISABILITY INS	20240823DIST-4	N
	2024-08-27	01-005-021-0000-2237-000000	$4.80	LIFE INS	20240823DIST-5	N
	2024-08-27	01-033-021-0000-2237-000000	$3.00	LIFE INS	20240823DIST-5	N
	2024-08-27	01-107-114-0000-2237-000000	$130.48	LIFE INS	20240823DIST-5	N
	2024-08-27	01-111-011-0000-2237-000000	$55.69	LIFE INS	20240823DIST-5	N
	2024-08-27	01-111-012-0000-2237-000000	$38.15	LIFE INS	20240823DIST-5	N
	2024-08-27	01-121-021-0000-2237-000000	$26.16	LIFE INS	20240823DIST-5	N
	2024-08-27	01-201-260-0000-2237-000000	$39.78	LIFE INS	20240823DIST-5	N
	2024-08-27	01-201-262-0000-2237-000000	$76.78	LIFE INS	20240823DIST-5	N
	2024-08-27	01-201-263-0000-2237-000000	$10.90	LIFE INS	20240823DIST-5	N
	2024-08-27	01-201-264-0000-2237-000000	$22.95	LIFE INS	20240823DIST-5	N
	2024-08-27	01-201-267-0000-2237-000000	$22.95	LIFE INS	20240823DIST-5	N
	2024-08-27	01-201-268-0000-2237-000000	$304.60	LIFE INS	20240823DIST-5	N
	2024-08-27	01-041-021-0000-2237-000000	$1.80	LIFE INS	20240823DIST-5	N
	2024-08-27	01-201-269-0000-2237-000000	$683.58	LIFE INS	20240823DIST-5	N
	2024-08-27	01-201-270-0000-2237-000000	$576.18	LIFE INS	20240823DIST-5	N

	2024-08-27	01-201-271-0000-2237-000000	$492.84	LIFE INS	20240823DIST-5	N
	2024-08-27	01-201-272-0000-2237-000000	$24.33	LIFE INS	20240823DIST-5	N
	2024-08-27	01-201-273-0000-2237-000000	$432.41	LIFE INS	20240823DIST-5	N
	2024-08-27	01-201-274-0000-2237-000000	$419.73	LIFE INS	20240823DIST-5	N
	2024-08-27	01-201-280-0000-2237-000000	$34.72	LIFE INS	20240823DIST-5	N
	2024-08-27	01-201-281-0000-2237-000000	$22.68	LIFE INS	20240823DIST-5	N
	2024-08-27	01-250-253-0000-2237-000000	$558.13	LIFE INS	20240823DIST-5	N
	2024-08-27	01-250-254-0000-2237-000000	$239.08	LIFE INS	20240823DIST-5	N
	2024-08-27	01-041-042-0000-2237-000000	$10.20	LIFE INS	20240823DIST-5	N
	2024-08-27	01-250-266-0000-2237-000000	$80.40	LIFE INS	20240823DIST-5	N
	2024-08-27	01-521-021-0000-2237-000000	$67.20	LIFE INS	20240823DIST-5	N
	2024-08-27	01-521-523-0000-2237-000000	$60.05	LIFE INS	20240823DIST-5	N
	2024-08-27	01-521-524-0000-2237-000000	$74.06	LIFE INS	20240823DIST-5	N
	2024-08-27	01-603-021-0000-2237-000000	$5.45	LIFE INS	20240823DIST-5	N
	2024-08-27	02-021-021-0000-2237-000000	$22.40	LIFE INS	20240823DIST-5	N
	2024-08-27	02-211-000-0000-2237-000000	$22.39	LIFE INS	20240823DIST-5	N
	2024-08-27	03-310-021-0000-2237-000000	$122.21	LIFE INS	20240823DIST-5	N
	2024-08-27	03-320-021-0000-2237-000000	$74.05	LIFE INS	20240823DIST-5	N
	2024-08-27	03-330-021-0000-2237-000000	$54.50	LIFE INS	20240823DIST-5	N
	2024-08-27	01-041-043-0000-2237-000000	$5.40	LIFE INS	20240823DIST-5	N
	2024-08-27	03-330-330-0000-2237-000000	$260.78	LIFE INS	20240823DIST-5	N
	2024-08-27	03-330-331-0000-2237-000000	$306.89	LIFE INS	20240823DIST-5	N
	2024-08-27	03-340-021-0000-2237-000000	$103.95	LIFE INS	20240823DIST-5	N
	2024-08-27	11-420-600-0010-2237-000000	$258.38	LIFE INS	20240823DIST-5	N
	2024-08-27	11-420-600-0020-2237-000000	$39.19	LIFE INS	20240823DIST-5	N
	2024-08-27	11-420-600-0030-2237-000000	$110.50	LIFE INS	20240823DIST-5	N
	2024-08-27	11-420-640-0010-2237-000000	$195.23	LIFE INS	20240823DIST-5	N
	2024-08-27	11-430-700-0010-2237-000000	$1,454.16	LIFE INS	20240823DIST-5	N
	2024-08-27	11-430-700-0020-2237-000000	$84.90	LIFE INS	20240823DIST-5	N
	2024-08-27	11-430-700-0030-2237-000000	$195.47	LIFE INS	20240823DIST-5	N
	2024-08-27	01-041-046-0000-2237-000000	$5.40	LIFE INS	20240823DIST-5	N
	2024-08-27	11-450-430-0010-2237-000000	$337.08	LIFE INS	20240823DIST-5	N
	2024-08-27	11-450-430-0020-2237-000000	$27.18	LIFE INS	20240823DIST-5	N
	2024-08-27	72-605-000-0000-2237-000000	$90.90	LIFE INS	20240823DIST-5	N
	2024-08-27	01-005-021-0000-2237-000000	$67.41	LIFE INS	20240823DIST-5	N
	2024-08-27	01-025-021-0000-2237-000000	$7.65	LIFE INS	20240823DIST-5	N
	2024-08-27	01-025-022-0000-2237-000000	$23.69	LIFE INS	20240823DIST-5	N
	2024-08-27	01-025-023-0000-2237-000000	$57.00	LIFE INS	20240823DIST-5	N
	2024-08-27	01-025-024-0000-2237-000000	$16.45	LIFE INS	20240823DIST-5	N

	2024-08-27	01-025-028-0000-2237-000000	$61.05	LIFE INS	20240823DIST-5	N
	2024-08-27	01-031-021-0000-2237-000000	$4.55	LIFE INS	20240823DIST-5	N
	2024-08-27	01-041-071-0000-2237-000000	$2.40	LIFE INS	20240823DIST-5	N
	2024-08-27	01-031-021-0000-2237-000000	$8.18	LIFE INS	20240823DIST-5	N
	2024-08-27	01-032-035-0000-2237-000000	$5.45	LIFE INS	20240823DIST-5	N
	2024-08-27	01-033-021-0000-2237-000000	$2.80	LIFE INS	20240823DIST-5	N
	2024-08-27	01-041-021-0000-2237-000000	$5.45	LIFE INS	20240823DIST-5	N
	2024-08-27	01-041-042-0000-2237-000000	$133.62	LIFE INS	20240823DIST-5	N
	2024-08-27	01-041-043-0000-2237-000000	$1.64	LIFE INS	20240823DIST-5	N
	2024-08-27	01-041-046-0000-2237-000000	$72.25	LIFE INS	20240823DIST-5	N
	2024-08-27	01-041-071-0000-2237-000000	$53.70	LIFE INS	20240823DIST-5	N
	2024-08-27	01-063-021-0000-2237-000000	$20.10	LIFE INS	20240823DIST-5	N
	2024-08-27	01-063-062-0000-2237-000000	$11.05	LIFE INS	20240823DIST-5	N
	2024-08-27	01-063-021-0000-2237-000000	$3.00	LIFE INS	20240823DIST-5	N
	2024-08-27	01-063-064-0000-2237-000000	$4.55	LIFE INS	20240823DIST-5	N
	2024-08-27	01-063-066-0000-2237-000000	$13.25	LIFE INS	20240823DIST-5	N
	2024-08-27	01-091-021-0000-2237-000000	$172.20	LIFE INS	20240823DIST-5	N
	2024-08-27	01-091-090-0000-2237-000000	$8.17	LIFE INS	20240823DIST-5	N
	2024-08-27	01-091-091-0000-2237-000000	$87.90	LIFE INS	20240823DIST-5	N
	2024-08-27	01-091-092-0000-2237-000000	$7.65	LIFE INS	20240823DIST-5	N
	2024-08-27	01-091-093-0000-2237-000000	$62.11	LIFE INS	20240823DIST-5	N
	2024-08-27	01-101-021-0000-2237-000000	$11.20	LIFE INS	20240823DIST-5	N
	2024-08-27	01-101-044-0000-2237-000000	$30.15	LIFE INS	20240823DIST-5	N
	2024-08-27	01-101-045-0000-2237-000000	$42.42	LIFE INS	20240823DIST-5	N
	2024-08-27	01-063-062-0000-2237-000000	$5.40	LIFE INS	20240823DIST-5	N
	2024-08-27	01-101-115-0000-2237-000000	$20.10	LIFE INS	20240823DIST-5	N
	2024-08-27	01-105-025-0000-2237-000000	$25.30	LIFE INS	20240823DIST-5	N
	2024-08-27	01-107-109-0000-2237-000000	$11.20	LIFE INS	20240823DIST-5	N
	2024-08-27	01-107-112-0000-2237-000000	$2.80	LIFE INS	20240823DIST-5	N
	2024-08-27	01-111-012-0000-2237-000000	$5.45	LIFE INS	20240823DIST-5	N
	2024-08-27	01-121-021-0000-2237-000000	$6.06	LIFE INS	20240823DIST-5	N
	2024-08-27	01-201-262-0000-2237-000000	$31.30	LIFE INS	20240823DIST-5	N
	2024-08-27	01-201-268-0000-2237-000000	$64.94	LIFE INS	20240823DIST-5	N
	2024-08-27	01-201-269-0000-2237-000000	$69.76	LIFE INS	20240823DIST-5	N
	2024-08-27	01-201-270-0000-2237-000000	$63.19	LIFE INS	20240823DIST-5	N
	2024-08-27	01-063-064-0000-2237-000000	$1.20	LIFE INS	20240823DIST-5	N
	2024-08-27	01-201-271-0000-2237-000000	$104.66	LIFE INS	20240823DIST-5	N
	2024-08-27	01-201-272-0000-2237-000000	$10.84	LIFE INS	20240823DIST-5	N
	2024-08-27	01-201-273-0000-2237-000000	$59.76	LIFE INS	20240823DIST-5	N

	2024-08-27	01-201-274-0000-2237-000000	$55.18	LIFE INS	20240823DIST-5	N
	2024-08-27	01-250-253-0000-2237-000000	$83.78	LIFE INS	20240823DIST-5	N
	2024-08-27	01-250-254-0000-2237-000000	$45.35	LIFE INS	20240823DIST-5	N
	2024-08-27	01-250-266-0000-2237-000000	$20.10	LIFE INS	20240823DIST-5	N
	2024-08-27	01-521-021-0000-2237-000000	$33.60	LIFE INS	20240823DIST-5	N
	2024-08-27	01-521-523-0000-2237-000000	$5.45	LIFE INS	20240823DIST-5	N
	2024-08-27	01-521-524-0000-2237-000000	$34.85	LIFE INS	20240823DIST-5	N
	2024-08-27	01-063-066-0000-2237-000000	$7.20	LIFE INS	20240823DIST-5	N
	2024-08-27	03-320-021-0000-2237-000000	$10.45	LIFE INS	20240823DIST-5	N
	2024-08-27	03-330-021-0000-2237-000000	$16.35	LIFE INS	20240823DIST-5	N
	2024-08-27	03-330-330-0000-2237-000000	$18.88	LIFE INS	20240823DIST-5	N
	2024-08-27	03-330-331-0000-2237-000000	$53.81	LIFE INS	20240823DIST-5	N
	2024-08-27	03-340-021-0000-2237-000000	$27.15	LIFE INS	20240823DIST-5	N
	2024-08-27	11-420-600-0010-2237-000000	$12.18	LIFE INS	20240823DIST-5	N
	2024-08-27	11-420-600-0020-2237-000000	$42.62	LIFE INS	20240823DIST-5	N
	2024-08-27	11-420-600-0030-2237-000000	$22.95	LIFE INS	20240823DIST-5	N
	2024-08-27	11-420-640-0010-2237-000000	$63.90	LIFE INS	20240823DIST-5	N
	2024-08-27	11-430-700-0010-2237-000000	$242.38	LIFE INS	20240823DIST-5	N
	2024-08-27	01-025-021-0000-2237-000000	$3.60	LIFE INS	20240823DIST-5	N
	2024-08-27	01-091-090-0000-2237-000000	$0.90	LIFE INS	20240823DIST-5	N
	2024-08-27	11-430-700-0020-2237-000000	$91.56	LIFE INS	20240823DIST-5	N
	2024-08-27	11-430-700-0030-2237-000000	$7.65	LIFE INS	20240823DIST-5	N
	2024-08-27	11-450-430-0010-2237-000000	$101.00	LIFE INS	20240823DIST-5	N
	2024-08-27	11-450-430-0020-2237-000000	$29.44	LIFE INS	20240823DIST-5	N
	2024-08-27	72-605-000-0000-2237-000000	$26.35	LIFE INS	20240823DIST-5	N
	2024-08-27	01-005-021-0000-2237-000000	$1.70	LIFE INS	20240823DIST-5	N
	2024-08-27	02-021-021-0000-2237-000000	$1.70	LIFE INS	20240823DIST-5	N
	2024-08-27	01-025-022-0000-2237-000000	$1.70	LIFE INS	20240823DIST-5	N
	2024-08-27	01-025-023-0000-2237-000000	$1.70	LIFE INS	20240823DIST-5	N
	2024-08-27	01-025-028-0000-2237-000000	$6.80	LIFE INS	20240823DIST-5	N
	2024-08-27	01-091-091-0000-2237-000000	$1.80	LIFE INS	20240823DIST-5	N
	2024-08-27	01-031-021-0000-2237-000000	$1.70	LIFE INS	20240823DIST-5	N
	2024-08-27	01-041-042-0000-2237-000000	$3.40	LIFE INS	20240823DIST-5	N
	2024-08-27	01-041-046-0000-2237-000000	$1.70	LIFE INS	20240823DIST-5	N
	2024-08-27	01-041-071-0000-2237-000000	$1.70	LIFE INS	20240823DIST-5	N
	2024-08-27	01-063-021-0000-2237-000000	$1.70	LIFE INS	20240823DIST-5	N
	2024-08-27	01-063-062-0000-2237-000000	$1.70	LIFE INS	20240823DIST-5	N
	2024-08-27	01-091-021-0000-2237-000000	$3.40	LIFE INS	20240823DIST-5	N
	2024-08-27	01-101-021-0000-2237-000000	$1.70	LIFE INS	20240823DIST-5	N

	2024-08-27	01-101-105-0000-2237-000000	$1.70	LIFE INS	20240823DIST-5	N
	2024-08-27	01-105-025-0000-2237-000000	$3.40	LIFE INS	20240823DIST-5	N
	2024-08-27	01-091-093-0000-2237-000000	$10.20	LIFE INS	20240823DIST-5	N
	2024-08-27	01-107-109-0000-2237-000000	$3.40	LIFE INS	20240823DIST-5	N
	2024-08-27	01-107-113-0000-2237-000000	$1.70	LIFE INS	20240823DIST-5	N
	2024-08-27	01-111-021-0000-2237-000000	$1.70	LIFE INS	20240823DIST-5	N
	2024-08-27	01-201-260-0000-2237-000000	$1.70	LIFE INS	20240823DIST-5	N
	2024-08-27	01-201-262-0000-2237-000000	$1.70	LIFE INS	20240823DIST-5	N
	2024-08-27	01-201-263-0000-2237-000000	$1.70	LIFE INS	20240823DIST-5	N
	2024-08-27	01-201-264-0000-2237-000000	$1.70	LIFE INS	20240823DIST-5	N
	2024-08-27	01-201-268-0000-2237-000000	$10.20	LIFE INS	20240823DIST-5	N
	2024-08-27	01-201-269-0000-2237-000000	$10.20	LIFE INS	20240823DIST-5	N
	2024-08-27	01-201-270-0000-2237-000000	$6.80	LIFE INS	20240823DIST-5	N
	2024-08-27	01-101-021-0000-2237-000000	$1.80	LIFE INS	20240823DIST-5	N
	2024-08-27	01-201-271-0000-2237-000000	$5.10	LIFE INS	20240823DIST-5	N
	2024-08-27	01-201-272-0000-2237-000000	$5.10	LIFE INS	20240823DIST-5	N
	2024-08-27	01-201-273-0000-2237-000000	$3.40	LIFE INS	20240823DIST-5	N
	2024-08-27	01-201-274-0000-2237-000000	$1.70	LIFE INS	20240823DIST-5	N
	2024-08-27	01-201-280-0000-2237-000000	$1.19	LIFE INS	20240823DIST-5	N
	2024-08-27	01-201-281-0000-2237-000000	$0.51	LIFE INS	20240823DIST-5	N
	2024-08-27	01-250-253-0000-2237-000000	$6.80	LIFE INS	20240823DIST-5	N
	2024-08-27	01-250-254-0000-2237-000000	$3.40	LIFE INS	20240823DIST-5	N
	2024-08-27	01-250-266-0000-2237-000000	$1.70	LIFE INS	20240823DIST-5	N
	2024-08-27	03-330-021-0000-2237-000000	$1.70	LIFE INS	20240823DIST-5	N
	2024-08-27	01-103-122-0000-2237-000000	$1.80	LIFE INS	20240823DIST-5	N
	2024-08-27	03-330-330-0000-2237-000000	$1.70	LIFE INS	20240823DIST-5	N
	2024-08-27	03-330-331-0000-2237-000000	$1.70	LIFE INS	20240823DIST-5	N
	2024-08-27	11-420-600-0020-2237-000000	$1.24	LIFE INS	20240823DIST-5	N
	2024-08-27	11-420-640-0010-2237-000000	$1.70	LIFE INS	20240823DIST-5	N
	2024-08-27	11-430-700-0010-2237-000000	$28.90	LIFE INS	20240823DIST-5	N
	2024-08-27	11-430-700-0020-2237-000000	$2.95	LIFE INS	20240823DIST-5	N
	2024-08-27	11-430-700-0030-2237-000000	$5.10	LIFE INS	20240823DIST-5	N
	2024-08-27	11-450-430-0010-2237-000000	$10.20	LIFE INS	20240823DIST-5	N
	2024-08-27	11-450-430-0020-2237-000000	$0.91	LIFE INS	20240823DIST-5	N
	2024-08-27	72-605-000-0000-2237-000000	$1.70	LIFE INS	20240823DIST-5	N
	2024-08-27	01-105-021-0000-2237-000000	$1.80	LIFE INS	20240823DIST-5	N
	2024-08-27	01-100-000-0000-2272-000000	$57.74	LIFE INS	20240823DIST-5	N
	2024-08-27	01-100-000-0000-2237-000000	($5.75)	LIFE INS	20240823DIST-5	N
	2024-08-27	01-105-025-0000-2237-000000	$6.00	LIFE INS	20240823DIST-5	N

	2024-08-27	01-107-113-0000-2237-000000	$1.80	LIFE INS	20240823DIST-5	N
	2024-08-27	01-111-011-0000-2237-000000	$1.20	LIFE INS	20240823DIST-5	N
	2024-08-27	01-111-012-0000-2237-000000	$1.80	LIFE INS	20240823DIST-5	N
	2024-08-27	01-025-022-0000-2237-000000	$3.00	LIFE INS	20240823DIST-5	N
	2024-08-27	01-201-260-0000-2237-000000	$1.80	LIFE INS	20240823DIST-5	N
	2024-08-27	01-201-262-0000-2237-000000	$5.11	LIFE INS	20240823DIST-5	N
	2024-08-27	01-201-268-0000-2237-000000	$14.40	LIFE INS	20240823DIST-5	N
	2024-08-27	01-201-269-0000-2237-000000	$21.60	LIFE INS	20240823DIST-5	N
	2024-08-27	01-201-270-0000-2237-000000	$21.00	LIFE INS	20240823DIST-5	N
	2024-08-27	01-201-271-0000-2237-000000	$24.00	LIFE INS	20240823DIST-5	N
	2024-08-27	01-201-272-0000-2237-000000	$5.40	LIFE INS	20240823DIST-5	N
	2024-08-27	01-201-273-0000-2237-000000	$14.40	LIFE INS	20240823DIST-5	N
	2024-08-27	01-201-274-0000-2237-000000	$15.60	LIFE INS	20240823DIST-5	N
	2024-08-27	01-250-253-0000-2237-000000	$24.60	LIFE INS	20240823DIST-5	N
	2024-08-27	01-025-023-0000-2237-000000	$4.80	LIFE INS	20240823DIST-5	N
	2024-08-27	01-250-254-0000-2237-000000	$4.20	LIFE INS	20240823DIST-5	N
	2024-08-27	01-250-266-0000-2237-000000	$1.80	LIFE INS	20240823DIST-5	N
	2024-08-27	01-521-523-0000-2237-000000	$1.80	LIFE INS	20240823DIST-5	N
	2024-08-27	01-521-524-0000-2237-000000	$1.80	LIFE INS	20240823DIST-5	N
	2024-08-27	01-603-021-0000-2237-000000	$1.80	LIFE INS	20240823DIST-5	N
	2024-08-27	02-021-021-0000-2237-000000	$1.80	LIFE INS	20240823DIST-5	N
	2024-08-27	02-211-000-0000-2237-000000	$2.69	LIFE INS	20240823DIST-5	N
	2024-08-27	03-310-021-0000-2237-000000	$3.60	LIFE INS	20240823DIST-5	N
	2024-08-27	03-320-021-0000-2237-000000	$3.60	LIFE INS	20240823DIST-5	N
	2024-08-27	03-330-021-0000-2237-000000	$1.80	LIFE INS	20240823DIST-5	N
	2024-08-27	01-025-024-0000-2237-000000	$1.80	LIFE INS	20240823DIST-5	N
	2024-08-27	03-330-330-0000-2237-000000	$3.60	LIFE INS	20240823DIST-5	N
	2024-08-27	03-330-331-0000-2237-000000	$4.80	LIFE INS	20240823DIST-5	N
	2024-08-27	03-340-021-0000-2237-000000	$3.60	LIFE INS	20240823DIST-5	N
	2024-08-27	11-420-600-0010-2237-000000	$12.60	LIFE INS	20240823DIST-5	N
	2024-08-27	11-420-600-0020-2237-000000	$0.49	LIFE INS	20240823DIST-5	N
	2024-08-27	11-420-600-0030-2237-000000	$1.80	LIFE INS	20240823DIST-5	N
	2024-08-27	11-420-605-0010-2237-000000	$1.80	LIFE INS	20240823DIST-5	N
	2024-08-27	11-420-640-0010-2237-000000	$5.40	LIFE INS	20240823DIST-5	N
	2024-08-27	11-430-700-0010-2237-000000	$67.80	LIFE INS	20240823DIST-5	N
	2024-08-27	11-430-700-0020-2237-000000	$1.00	LIFE INS	20240823DIST-5	N
	2024-08-27	01-025-028-0000-2237-000000	$12.60	LIFE INS	20240823DIST-5	N
	2024-08-27	11-430-700-0030-2237-000000	$6.60	LIFE INS	20240823DIST-5	N
	2024-08-27	11-450-430-0010-2237-000000	$16.20	LIFE INS	20240823DIST-5	N

	2024-08-27	11-450-430-0020-2237-000000	$0.31	LIFE INS	20240823DIST-5	N
	2024-08-27	72-605-000-0000-2237-000000	$3.60	LIFE INS	20240823DIST-5	N
	2024-08-27	01-005-021-0000-2237-000000	$92.78	LIFE INS	20240823DIST-5	N
	2024-08-27	01-025-021-0000-2237-000000	$192.76	LIFE INS	20240823DIST-5	N
	2024-08-27	01-025-022-0000-2237-000000	$188.82	LIFE INS	20240823DIST-5	N
	2024-08-27	01-025-023-0000-2237-000000	$212.71	LIFE INS	20240823DIST-5	N
	2024-08-27	01-025-024-0000-2237-000000	$67.09	LIFE INS	20240823DIST-5	N
	2024-08-27	01-025-028-0000-2237-000000	$128.64	LIFE INS	20240823DIST-5	N
	2024-08-27	01-031-021-0000-2237-000000	$3.00	LIFE INS	20240823DIST-5	N
	2024-08-27	01-031-021-0000-2237-000000	$28.81	LIFE INS	20240823DIST-5	N
	2024-08-27	01-031-021-0000-2237-000000	$13.62	LIFE INS	20240823DIST-5	N
	2024-08-27	01-032-035-0000-2237-000000	$33.25	LIFE INS	20240823DIST-5	N
	2024-08-27	01-032-036-0000-2237-000000	$63.60	LIFE INS	20240823DIST-5	N
	2024-08-27	01-033-021-0000-2237-000000	$80.08	LIFE INS	20240823DIST-5	N
	2024-08-27	01-041-021-0000-2237-000000	$22.75	LIFE INS	20240823DIST-5	N
	2024-08-27	01-041-042-0000-2237-000000	$325.70	LIFE INS	20240823DIST-5	N
	2024-08-27	01-041-043-0000-2237-000000	$42.80	LIFE INS	20240823DIST-5	N
	2024-08-27	01-041-046-0000-2237-000000	$125.82	LIFE INS	20240823DIST-5	N
	2024-08-27	01-041-071-0000-2237-000000	$116.30	LIFE INS	20240823DIST-5	N
	2024-08-27	01-031-021-0000-2237-000000	$0.90	LIFE INS	20240823DIST-5	N
	2024-08-27	01-063-021-0000-2237-000000	$10.14	LIFE INS	20240823DIST-5	N
	2024-08-27	01-063-062-0000-2237-000000	$100.61	LIFE INS	20240823DIST-5	N
	2024-08-27	01-063-064-0000-2237-000000	$94.45	LIFE INS	20240823DIST-5	N
	2024-08-27	01-063-065-0000-2237-000000	$14.00	LIFE INS	20240823DIST-5	N
	2024-08-27	01-063-066-0000-2237-000000	$209.45	LIFE INS	20240823DIST-5	N
	2024-08-27	01-091-021-0000-2237-000000	$51.78	LIFE INS	20240823DIST-5	N
	2024-08-27	01-091-090-0000-2237-000000	$13.63	LIFE INS	20240823DIST-5	N
	2024-08-27	01-091-091-0000-2237-000000	$219.75	LIFE INS	20240823DIST-5	N
	2024-08-27	01-091-092-0000-2237-000000	$145.48	LIFE INS	20240823DIST-5	N
	2024-08-27	01-091-093-0000-2237-000000	$160.15	LIFE INS	20240823DIST-5	N
	2024-08-27	01-032-035-0000-2237-000000	$3.60	LIFE INS	20240823DIST-5	N
	2024-08-27	01-101-021-0000-2237-000000	$33.60	LIFE INS	20240823DIST-5	N
	2024-08-27	01-101-044-0000-2237-000000	$40.20	LIFE INS	20240823DIST-5	N
	2024-08-27	01-101-045-0000-2237-000000	$130.80	LIFE INS	20240823DIST-5	N
	2024-08-27	01-101-115-0000-2237-000000	$40.20	LIFE INS	20240823DIST-5	N
	2024-08-27	01-103-122-0000-2237-000000	$22.75	LIFE INS	20240823DIST-5	N
	2024-08-27	01-105-025-0000-2237-000000	$86.90	LIFE INS	20240823DIST-5	N
	2024-08-27	01-105-027-0000-2237-000000	$74.09	LIFE INS	20240823DIST-5	N
	2024-08-27	01-107-109-0000-2237-000000	$35.28	LIFE INS	20240823DIST-5	N

	2024-08-27	01-107-112-0000-2237-000000	$28.00	LIFE INS	20240823DIST-5	N
	2024-08-27	01-107-113-0000-2237-000000	$10.90	LIFE INS	20240823DIST-5	N
11103	**1886**	**HARTFORD**	**$27,844.77**			
11104	1919	MG TRUST COMPANY				
	2024-08-27	01-025-021-0000-2232-000000	$800.00	DEFERRED COMP	20240823DIST-7	N
	2024-08-27	01-201-270-0000-2239-000000	$200.00	ROTH	20240823DIST-7	N
	2024-08-27	01-201-271-0000-2239-000000	$275.00	ROTH	20240823DIST-7	N
	2024-08-27	01-201-274-0000-2239-000000	$100.00	ROTH	20240823DIST-7	N
	2024-08-27	01-250-253-0000-2239-000000	$250.00	ROTH	20240823DIST-7	N
	2024-08-27	03-330-330-0000-2239-000000	$25.00	ROTH	20240823DIST-7	N
	2024-08-27	01-025-022-0000-2232-000000	$50.00	DEFERRED COMP	20240823DIST-7	N
	2024-08-27	01-201-267-0000-2232-000000	$250.00	DEFERRED COMP	20240823DIST-7	N
	2024-08-27	03-330-330-0000-2232-000000	$75.00	DEFERRED COMP	20240823DIST-7	N
	2024-08-27	11-430-700-0030-2232-000000	$615.00	DEFERRED COMP	20240823DIST-7	N
	2024-08-27	01-005-021-0000-2239-000000	$125.00	ROTH	20240823DIST-7	N
	2024-08-27	01-091-093-0000-2239-000000	$15.00	ROTH	20240823DIST-7	N
	2024-08-27	01-201-267-0000-2239-000000	$50.00	ROTH	20240823DIST-7	N
	2024-08-27	01-201-268-0000-2239-000000	$150.00	ROTH	20240823DIST-7	N
11104	**1919**	**MG TRUST COMPANY**	**$2,980.00**			
11105	1921	LOCAL 320				
	2024-08-27	01-025-028-0000-2238-000000	$371.00	UNION DUES CLERICAL	20240823DIST-8	N
	2024-08-27	01-101-045-0000-2238-000000	$212.00	UNION DUES CLERICAL	20240823DIST-8	N
	2024-08-27	01-105-025-0000-2238-000000	$371.00	UNION DUES CLERICAL	20240823DIST-8	N
	2024-08-27	01-107-109-0000-2238-000000	$53.00	UNION DUES CLERICAL	20240823DIST-8	N
	2024-08-27	01-107-113-0000-2238-000000	$106.00	UNION DUES CLERICAL	20240823DIST-8	N
	2024-08-27	01-111-010-0000-2238-000000	$212.00	UNION DUES CLERICAL	20240823DIST-8	N
	2024-08-27	01-111-011-0000-2238-000000	$318.00	UNION DUES CLERICAL	20240823DIST-8	N
	2024-08-27	01-121-021-0000-2238-000000	$106.00	UNION DUES CLERICAL	20240823DIST-8	N
	2024-08-27	01-201-262-0000-2238-000000	$79.50	UNION DUES CLERICAL	20240823DIST-8	N
	2024-08-27	01-201-268-0000-2238-000000	$106.00	UNION DUES CLERICAL	20240823DIST-8	N
	2024-08-27	01-201-272-0000-2238-000000	$265.00	UNION DUES CLERICAL	20240823DIST-8	N
	2024-08-27	01-033-021-0000-2238-000000	$53.00	UNION DUES CLERICAL	20240823DIST-8	N
	2024-08-27	01-603-021-0000-2238-000000	$53.00	UNION DUES CLERICAL	20240823DIST-8	N
	2024-08-27	02-021-021-0000-2238-000000	$53.00	UNION DUES CLERICAL	20240823DIST-8	N
	2024-08-27	02-211-000-0000-2238-000000	$26.50	UNION DUES CLERICAL	20240823DIST-8	N
	2024-08-27	01-041-042-0000-2238-000000	$265.00	UNION DUES CLERICAL	20240823DIST-8	N
	2024-08-27	01-041-043-0000-2238-000000	$265.00	UNION DUES CLERICAL	20240823DIST-8	N
	2024-08-27	01-041-046-0000-2238-000000	$424.00	UNION DUES CLERICAL	20240823DIST-8	N
	2024-08-27	01-041-071-0000-2238-000000	$159.00	UNION DUES CLERICAL	20240823DIST-8	N

	2024-08-27	01-063-062-0000-2238-000000	$159.00	UNION DUES CLERICAL	20240823DIST-8	N
	2024-08-27	01-063-064-0000-2238-000000	$53.00	UNION DUES CLERICAL	20240823DIST-8	N
	2024-08-27	01-101-044-0000-2238-000000	$159.00	UNION DUES CLERICAL	20240823DIST-8	N
11105	**1921**	**LOCAL 320**	**$3,869.00**			
11106	1922	INTERNATIONAL UNION OF OPERATING ENG LO				
	2024-08-27	01-033-120-0000-2238-000000	$35.00	UNION DUES	20240823DIST-9	N
	2024-08-27	03-340-021-0000-2238-000000	$210.00	UNION DUES	20240823DIST-9	N
	2024-08-27	03-350-000-0000-2238-000000	$17.50	UNION DUES	20240823DIST-9	N
	2024-08-27	03-350-021-0000-2238-000000	$35.00	UNION DUES	20240823DIST-9	N
	2024-08-27	01-103-122-0000-2238-000000	$140.00	UNION DUES	20240823DIST-9	N
	2024-08-27	01-521-523-0000-2238-000000	$280.00	UNION DUES	20240823DIST-9	N
	2024-08-27	01-521-524-0000-2238-000000	$35.00	UNION DUES	20240823DIST-9	N
	2024-08-27	01-522-021-0000-2238-000000	$70.00	UNION DUES	20240823DIST-9	N
	2024-08-27	03-320-021-0000-2238-000000	$70.00	UNION DUES	20240823DIST-9	N
	2024-08-27	03-330-000-0000-2238-000000	$17.50	UNION DUES	20240823DIST-9	N
	2024-08-27	03-330-330-0000-2238-000000	$350.00	UNION DUES	20240823DIST-9	N
	2024-08-27	03-330-331-0000-2238-000000	$315.00	UNION DUES	20240823DIST-9	N
11106	**1922**	**INTERNATIONAL UNION OF OPERATING ENG LO**	**$1,575.00**			
11107	2232	AFSCME LOCAL 2685				
	2024-08-27	01-041-042-0000-2238-000000	$30.10	UNION	20240823DIST-11	N
	2024-08-27	11-450-430-0010-2238-000000	$872.90	UNION	20240823DIST-11	N
	2024-08-27	11-450-430-0020-2238-000000	$44.11	UNION	20240823DIST-11	N
	2024-08-27	11-450-475-0010-2238-000000	$30.10	UNION	20240823DIST-11	N
	2024-08-27	11-430-700-0010-2238-000000	$4.20	UNION	20240823DIST-11	N
	2024-08-27	11-450-430-0010-2238-000000	$4.20	UNION	20240823DIST-11	N
	2024-08-27	11-420-600-0010-2238-000000	$696.20	UNION	20240823DIST-11	N
	2024-08-27	11-420-600-0020-2238-000000	$63.71	UNION	20240823DIST-11	N
	2024-08-27	11-420-600-0030-2238-000000	$29.76	UNION	20240823DIST-11	N
	2024-08-27	11-420-605-0010-2238-000000	$30.10	UNION	20240823DIST-11	N
	2024-08-27	11-420-640-0010-2238-000000	$331.10	UNION	20240823DIST-11	N
	2024-08-27	11-430-700-0010-2238-000000	$2,071.02	UNION	20240823DIST-11	N
	2024-08-27	11-430-700-0020-2238-000000	$137.18	UNION	20240823DIST-11	N
	2024-08-27	11-430-700-0030-2238-000000	$30.10	UNION	20240823DIST-11	N
11107	**2232**	**AFSCME LOCAL 2685**	**$4,374.78**			
11108	2494	HEALTH PARTNERS				
	2024-08-27	01-005-021-0000-2237-000000	$472.11	HEALTH INS	20240823DIST-13	N
	2024-08-27	01-032-035-0000-2237-000000	$586.24	HEALTH INS	20240823DIST-13	N
	2024-08-27	01-033-021-0000-2237-000000	$523.29	HEALTH INS	20240823DIST-13	N
	2024-08-27	01-033-120-0000-2237-000000	$32.43	HEALTH INS	20240823DIST-13	N

	2024-08-27	01-041-021-0000-2237-000000	$146.56	HEALTH INS	20240823DIST-13	N
	2024-08-27	01-041-042-0000-2237-000000	$1,344.77	HEALTH INS	20240823DIST-13	N
	2024-08-27	01-041-043-0000-2237-000000	$415.10	HEALTH INS	20240823DIST-13	N
	2024-08-27	01-041-046-0000-2237-000000	$504.54	HEALTH INS	20240823DIST-13	N
	2024-08-27	01-041-071-0000-2237-000000	$197.74	HEALTH INS	20240823DIST-13	N
	2024-08-27	01-063-062-0000-2237-000000	$954.36	HEALTH INS	20240823DIST-13	N
	2024-08-27	01-063-064-0000-2237-000000	$1,045.38	HEALTH INS	20240823DIST-13	N
	2024-08-27	01-025-021-0000-2237-000000	$330.62	HEALTH INS	20240823DIST-13	N
	2024-08-27	01-063-065-0000-2237-000000	$146.56	HEALTH INS	20240823DIST-13	N
	2024-08-27	01-063-066-0000-2237-000000	$751.55	HEALTH INS	20240823DIST-13	N
	2024-08-27	01-091-021-0000-2237-000000	$293.12	HEALTH INS	20240823DIST-13	N
	2024-08-27	01-091-090-0000-2237-000000	$73.28	HEALTH INS	20240823DIST-13	N
	2024-08-27	01-091-091-0000-2237-000000	$783.98	HEALTH INS	20240823DIST-13	N
	2024-08-27	01-091-092-0000-2237-000000	$293.12	HEALTH INS	20240823DIST-13	N
	2024-08-27	01-091-093-0000-2237-000000	$732.80	HEALTH INS	20240823DIST-13	N
	2024-08-27	01-101-021-0000-2237-000000	$165.31	HEALTH INS	20240823DIST-13	N
	2024-08-27	01-101-044-0000-2237-000000	$450.69	HEALTH INS	20240823DIST-13	N
	2024-08-27	01-101-045-0000-2237-000000	$350.24	HEALTH INS	20240823DIST-13	N
	2024-08-27	01-025-022-0000-2237-000000	$569.40	HEALTH INS	20240823DIST-13	N
	2024-08-27	01-101-115-0000-2237-000000	$32.43	HEALTH INS	20240823DIST-13	N
	2024-08-27	01-103-021-0000-2237-000000	$32.43	HEALTH INS	20240823DIST-13	N
	2024-08-27	01-103-122-0000-2237-000000	$293.12	HEALTH INS	20240823DIST-13	N
	2024-08-27	01-105-021-0000-2237-000000	$146.56	HEALTH INS	20240823DIST-13	N
	2024-08-27	01-105-025-0000-2237-000000	$898.11	HEALTH INS	20240823DIST-13	N
	2024-08-27	01-105-027-0000-2237-000000	$618.67	HEALTH INS	20240823DIST-13	N
	2024-08-27	01-107-021-0000-2237-000000	$165.31	HEALTH INS	20240823DIST-13	N
	2024-08-27	01-107-109-0000-2237-000000	$293.12	HEALTH INS	20240823DIST-13	N
	2024-08-27	01-107-112-0000-2237-000000	$431.94	HEALTH INS	20240823DIST-13	N
	2024-08-27	01-107-113-0000-2237-000000	$146.56	HEALTH INS	20240823DIST-13	N
	2024-08-27	01-025-023-0000-2237-000000	$363.05	HEALTH INS	20240823DIST-13	N
	2024-08-27	01-107-114-0000-2237-000000	$586.24	HEALTH INS	20240823DIST-13	N
	2024-08-27	01-111-010-0000-2237-000000	$310.07	HEALTH INS	20240823DIST-13	N
	2024-08-27	01-111-011-0000-2237-000000	$439.80	HEALTH INS	20240823DIST-13	N
	2024-08-27	01-111-012-0000-2237-000000	$311.87	HEALTH INS	20240823DIST-13	N
	2024-08-27	01-121-021-0000-2237-000000	$847.64	HEALTH INS	20240823DIST-13	N
	2024-08-27	01-201-260-0000-2237-000000	$146.56	HEALTH INS	20240823DIST-13	N
	2024-08-27	01-201-262-0000-2237-000000	$522.38	HEALTH INS	20240823DIST-13	N
	2024-08-27	01-201-264-0000-2237-000000	$146.56	HEALTH INS	20240823DIST-13	N
	2024-08-27	01-201-265-0000-2237-000000	$146.56	HEALTH INS	20240823DIST-13	N

	2024-08-27	01-201-267-0000-2237-000000	$146.56	HEALTH INS	20240823DIST-13	N
	2024-08-27	01-025-024-0000-2237-000000	$458.43	HEALTH INS	20240823DIST-13	N
	2024-08-27	01-201-268-0000-2237-000000	$1,262.03	HEALTH INS	20240823DIST-13	N
	2024-08-27	01-201-269-0000-2237-000000	$2,743.71	HEALTH INS	20240823DIST-13	N
	2024-08-27	01-201-270-0000-2237-000000	$2,319.51	HEALTH INS	20240823DIST-13	N
	2024-08-27	01-201-271-0000-2237-000000	$2,663.81	HEALTH INS	20240823DIST-13	N
	2024-08-27	01-201-272-0000-2237-000000	$794.99	HEALTH INS	20240823DIST-13	N
	2024-08-27	01-201-273-0000-2237-000000	$1,942.78	HEALTH INS	20240823DIST-13	N
	2024-08-27	01-201-274-0000-2237-000000	$1,815.84	HEALTH INS	20240823DIST-13	N
	2024-08-27	01-201-280-0000-2237-000000	$174.34	HEALTH INS	20240823DIST-13	N
	2024-08-27	01-201-281-0000-2237-000000	$137.53	HEALTH INS	20240823DIST-13	N
	2024-08-27	01-250-253-0000-2237-000000	$3,241.44	HEALTH INS	20240823DIST-13	N
	2024-08-27	01-025-028-0000-2237-000000	$1,010.44	HEALTH INS	20240823DIST-13	N
	2024-08-27	01-250-254-0000-2237-000000	$1,305.48	HEALTH INS	20240823DIST-13	N
	2024-08-27	01-250-266-0000-2237-000000	$146.56	HEALTH INS	20240823DIST-13	N
	2024-08-27	01-521-021-0000-2237-000000	$73.26	HEALTH INS	20240823DIST-13	N
	2024-08-27	01-521-523-0000-2237-000000	$1,025.92	HEALTH INS	20240823DIST-13	N
	2024-08-27	01-521-524-0000-2237-000000	$783.98	HEALTH INS	20240823DIST-13	N
	2024-08-27	01-522-021-0000-2237-000000	$293.12	HEALTH INS	20240823DIST-13	N
	2024-08-27	01-603-021-0000-2237-000000	$219.86	HEALTH INS	20240823DIST-13	N
	2024-08-27	02-211-000-0000-2237-000000	$247.92	HEALTH INS	20240823DIST-13	N
	2024-08-27	03-310-021-0000-2237-000000	$586.24	HEALTH INS	20240823DIST-13	N
	2024-08-27	03-320-021-0000-2237-000000	$293.12	HEALTH INS	20240823DIST-13	N
	2024-08-27	01-031-021-0000-2237-000000	$674.92	HEALTH INS	20240823DIST-13	N
	2024-08-27	03-330-021-0000-2237-000000	$146.56	HEALTH INS	20240823DIST-13	N
	2024-08-27	03-330-330-0000-2237-000000	$561.66	HEALTH INS	20240823DIST-13	N
	2024-08-27	03-330-331-0000-2237-000000	$1,228.73	HEALTH INS	20240823DIST-13	N
	2024-08-27	03-340-021-0000-2237-000000	$816.41	HEALTH INS	20240823DIST-13	N
	2024-08-27	03-350-021-0000-2237-000000	$138.82	HEALTH INS	20240823DIST-13	N
	2024-08-27	11-420-600-0010-2237-000000	$2,376.63	HEALTH INS	20240823DIST-13	N
	2024-08-27	11-420-600-0020-2237-000000	$448.00	HEALTH INS	20240823DIST-13	N
	2024-08-27	11-420-600-0030-2237-000000	$656.17	HEALTH INS	20240823DIST-13	N
	2024-08-27	11-420-605-0010-2237-000000	$165.31	HEALTH INS	20240823DIST-13	N
	2024-08-27	11-420-640-0010-2237-000000	$1,186.76	HEALTH INS	20240823DIST-13	N
	2024-08-27	01-031-021-0000-2237-000000	$73.28	HEALTH INS	20240823DIST-13	N
	2024-08-27	11-430-700-0010-2237-000000	$8,101.80	HEALTH INS	20240823DIST-13	N
	2024-08-27	11-430-700-0020-2237-000000	$964.59	HEALTH INS	20240823DIST-13	N
	2024-08-27	11-430-700-0030-2237-000000	$715.96	HEALTH INS	20240823DIST-13	N
	2024-08-27	11-450-430-0010-2237-000000	$2,619.08	HEALTH INS	20240823DIST-13	N

	2024-08-27	11-450-430-0020-2237-000000	$310.27	HEALTH INS	20240823DIST-13	N
	2024-08-27	71-505-000-0000-2237-000000	$765.94	HEALTH INS	20240823DIST-13	N
	2024-08-27	72-605-000-0000-2237-000000	$879.36	HEALTH INS	20240823DIST-13	N
	2024-08-27	01-100-000-0000-2272-000000	$11,157.29	HEALTH INS cobra	20240823DIST-13	N
	2024-08-27	01-100-000-0000-2237-000000	$10,456.72	HEALTH INS shortage	20240823DIST-13	N
	2024-08-27	01-032-021-0000-2237-000000	$165.31	HEALTH INS	20240823DIST-13	N
11108	**2494**	**HEALTH PARTNERS**	**$86,338.61**			
11109	3531	GRANITE PEST CONTROL SERVICES				
	2024-08-27	01-111-000-0000-6301-000000	$169.00	TTC Pest Control Aug-Oct	137966	N
	2024-08-27	01-111-000-0000-6301-000000	$101.00	PW Pest Control Aug-Oct	137972	N
	2024-08-27	01-111-000-0000-6301-000000	$138.00	Hwy Pest Control Aug-Oct	137973	N
	2024-08-27	01-111-000-0000-6301-000000	$247.00	GC Pest Control Aug-Oct	137974	N
	2024-08-27	01-111-000-0000-6301-000000	$205.00	JC Pest Control Aug-Oct	137975	N
	2024-08-27	01-111-000-0000-6301-000000	$453.00	LEC Pest Control Aug-Oct	137976	N
11109	**3531**	**GRANITE PEST CONTROL SERVICES**	**$1,313.00**			
11110	4881	CARLSON CHAPTER 13 BANKRUPTCY OFFICE				
	2024-08-27	11-420-600-0010-2239-000000	$70.00	GARNISHMENT	20240823DIST-14	N
11110	**4881**	**CARLSON CHAPTER 13 BANKRUPTCY OFFICE**	**$70.00**			
11111	5085	CONTEGRITY GROUP				
	2024-08-27	03-326-000-8475-6602-000000	$461.90	Gill Reprographics, Inc., Inv. MSP26374	2024844	N
	2024-08-27	34-150-000-8475-6602-000000	$785.09	Maple Lake Highway Maintenance Shop	2024844	N
	2024-08-27	03-326-000-8475-6602-000000	$278.59	Gill Reprographics, Inc., Inv. MSP26732	2024844	N
	2024-08-27	03-326-000-8475-6602-000000	$28.60	Copies	2024844	N
	2024-08-27	03-326-000-8475-6602-000000	$16.00	Postage & Mailing	2024844	N
	2024-08-27	03-326-000-8475-6602-000000	($785.09)	Move to 34-150-000-8475-6602-000000	2024844	N
11111	**5085**	**CONTEGRITY GROUP**	**$785.09**			
11112	5962	BEN'S STRUCTURAL FABRICATION				
	2024-08-27	03-326-000-8475-6602-000000	$5,700.00	Pay App #1 Proj 24-430 Maint Facility	24-430	N
	2024-08-27	03-326-000-8475-6602-000000	($5,700.00)	Pay App #1 Proj 24-430 Maint Facility	24-430	N
	2024-08-27	34-150-000-8475-6602-000000	$5,700.00	Pay App #1 Proj 24-430 Maint Facility	24-430	N
11112	**5962**	**BEN'S STRUCTURAL FABRICATION**	**$5,700.00**			
11113	5974	CENTERPOINT ENERGY				
	2024-08-27	01-111-000-0000-6251-000000	$571.60	Gas Svc Hwy Dept 7/15/24-8/14/24	10557862-9 0824	N
	2024-08-27	01-111-000-0000-6251-000000	$1,115.10	Gas Svc JC 7/15/24-8/14/24	11185827-0 0824	N
	2024-08-27	01-111-000-0000-6251-000000	$1,612.59	Gas Svc GC 7/15/24-8/14/24	11335209-0 0824	N
	2024-08-27	01-111-000-0000-6251-000000	$29.64	Gas Svc Impound 7/15/24-8/14/24	7410820-0 0824	N
11113	**5974**	**CENTERPOINT ENERGY**	**$3,328.93**			
11114	6042	FBI LEEDA INC				
	2024-08-27	01-201-000-0000-6338-000000	$795.00	FBI-LEEDA Class Training Invergrove Heights -NL 7/2024	200107048	N

11114	**6042**	**FBI LEEDA INC**	**$795.00**			
11115	7057	035201 NCPERS MINNESOTA				
	2024-08-27	01-025-021-0000-2237-000000	$32.00	LIFE	20240823DIST-15	N
	2024-08-27	01-063-021-0000-2237-000000	$16.00	LIFE	20240823DIST-15	N
	2024-08-27	01-063-062-0000-2237-000000	$16.00	LIFE	20240823DIST-15	N
	2024-08-27	01-091-021-0000-2237-000000	$32.00	LIFE	20240823DIST-15	N
	2024-08-27	01-091-091-0000-2237-000000	$32.00	LIFE	20240823DIST-15	N
	2024-08-27	01-101-021-0000-2237-000000	$16.00	LIFE	20240823DIST-15	N
	2024-08-27	01-101-045-0000-2237-000000	$16.00	LIFE	20240823DIST-15	N
	2024-08-27	01-101-115-0000-2237-000000	$16.00	LIFE	20240823DIST-15	N
	2024-08-27	01-105-021-0000-2237-000000	$16.00	LIFE	20240823DIST-15	N
	2024-08-27	01-105-025-0000-2237-000000	$16.00	LIFE	20240823DIST-15	N
	2024-08-27	01-107-021-0000-2237-000000	$16.00	LIFE	20240823DIST-15	N
	2024-08-27	01-025-022-0000-2237-000000	$16.00	LIFE	20240823DIST-15	N
	2024-08-27	01-107-109-0000-2237-000000	$16.00	LIFE	20240823DIST-15	N
	2024-08-27	01-111-011-0000-2237-000000	$16.00	LIFE	20240823DIST-15	N
	2024-08-27	01-121-021-0000-2237-000000	$16.00	LIFE	20240823DIST-15	N
	2024-08-27	01-201-260-0000-2237-000000	$16.00	LIFE	20240823DIST-15	N
	2024-08-27	01-201-262-0000-2237-000000	$15.99	LIFE	20240823DIST-15	N
	2024-08-27	01-201-263-0000-2237-000000	$16.00	LIFE	20240823DIST-15	N
	2024-08-27	01-201-264-0000-2237-000000	$16.00	LIFE	20240823DIST-15	N
	2024-08-27	01-201-268-0000-2237-000000	$64.00	LIFE	20240823DIST-15	N
	2024-08-27	01-201-269-0000-2237-000000	$144.00	LIFE	20240823DIST-15	N
	2024-08-27	01-201-270-0000-2237-000000	$80.00	LIFE	20240823DIST-15	N
	2024-08-27	01-025-023-0000-2237-000000	$32.00	LIFE	20240823DIST-15	N
	2024-08-27	01-201-271-0000-2237-000000	$32.00	LIFE	20240823DIST-15	N
	2024-08-27	01-201-272-0000-2237-000000	$16.00	LIFE	20240823DIST-15	N
	2024-08-27	01-201-273-0000-2237-000000	$64.00	LIFE	20240823DIST-15	N
	2024-08-27	01-201-274-0000-2237-000000	$32.00	LIFE	20240823DIST-15	N
	2024-08-27	01-250-253-0000-2237-000000	$48.00	LIFE	20240823DIST-15	N
	2024-08-27	01-250-254-0000-2237-000000	$80.00	LIFE	20240823DIST-15	N
	2024-08-27	01-250-266-0000-2237-000000	$16.00	LIFE	20240823DIST-15	N
	2024-08-27	01-521-523-0000-2237-000000	$32.00	LIFE	20240823DIST-15	N
	2024-08-27	01-521-524-0000-2237-000000	$16.00	LIFE	20240823DIST-15	N
	2024-08-27	02-021-021-0000-2237-000000	$16.00	LIFE	20240823DIST-15	N
	2024-08-27	01-025-024-0000-2237-000000	$32.00	LIFE	20240823DIST-15	N
	2024-08-27	02-211-000-0000-2237-000000	$16.01	LIFE	20240823DIST-15	N
	2024-08-27	03-310-021-0000-2237-000000	$16.00	LIFE	20240823DIST-15	N
	2024-08-27	03-320-021-0000-2237-000000	$16.00	LIFE	20240823DIST-15	N

	2024-08-27	03-330-331-0000-2237-000000	$16.00	LIFE	20240823DIST-15	N
	2024-08-27	03-340-021-0000-2237-000000	$16.00	LIFE	20240823DIST-15	N
	2024-08-27	03-350-021-0000-2237-000000	$16.00	LIFE	20240823DIST-15	N
	2024-08-27	11-420-600-0010-2237-000000	$16.00	LIFE	20240823DIST-15	N
	2024-08-27	11-420-600-0020-2237-000000	$4.19	LIFE	20240823DIST-15	N
	2024-08-27	11-420-640-0010-2237-000000	$32.00	LIFE	20240823DIST-15	N
	2024-08-27	11-430-700-0010-2237-000000	$336.00	LIFE	20240823DIST-15	N
	2024-08-27	01-025-028-0000-2237-000000	$48.00	LIFE	20240823DIST-15	N
	2024-08-27	11-430-700-0020-2237-000000	$8.93	LIFE	20240823DIST-15	N
	2024-08-27	11-430-700-0030-2237-000000	$48.00	LIFE	20240823DIST-15	N
	2024-08-27	11-450-430-0010-2237-000000	$48.00	LIFE	20240823DIST-15	N
	2024-08-27	11-450-430-0020-2237-000000	$2.88	LIFE	20240823DIST-15	N
	2024-08-27	72-605-000-0000-2237-000000	$32.00	LIFE	20240823DIST-15	N
	2024-08-27	01-032-035-0000-2237-000000	$32.00	LIFE	20240823DIST-15	N
	2024-08-27	01-032-036-0000-2237-000000	$32.00	LIFE	20240823DIST-15	N
	2024-08-27	01-041-042-0000-2237-000000	$112.00	LIFE	20240823DIST-15	N
	2024-08-27	01-041-043-0000-2237-000000	$16.00	LIFE	20240823DIST-15	N
11115	**7057**	**035201 NCPERS MINNESOTA**	**$1,920.00**			
11116	7058	AMERITAS VARIABLE LIFE INSURANCE CO				
	2024-08-27	01-201-271-0000-2232-000000	$100.00	DEFERRED COMP	20240823DIST-16	N
	2024-08-27	11-430-700-0030-2232-000000	$800.00	DEFERRED COMP	20240823DIST-16	N
11116	**7058**	**AMERITAS VARIABLE LIFE INSURANCE CO**	**$900.00**			
11117	10756	CENTRACARE HEALTH				
	2024-08-27	01-250-000-0000-6458-000000	$1,628.05	Jail Medical- JM	22119229100	Y
11117	**10756**	**CENTRACARE HEALTH**	**$1,628.05**			
11118	64031	DHS- SWIFT				
	2024-08-27	11-420-640-0010-6281-000000	$77.92	July 2024 Child Support Federal Offset Fees	A300C42236I	N
11118	**64031**	**DHS- SWIFT**	**$77.92**			
11119	200401	KANATI LAND MANAGEMENT LLC				
	2024-08-27	01-522-000-4012-6261-000000	$2,940.00	Selectively apply herbicides to treat noxious or invasive species	1791	N
	2024-08-27	01-522-000-4012-6261-000000	$1,920.00	Conduct basal bark treatment of all invasive woody species over 1" DBH	1791	N
	2024-08-27	01-522-000-4012-6261-000000	$1,421.00	Mow prairie seeding to control herbaceous and woody species	1791	N
11119	**200401**	**KANATI LAND MANAGEMENT LLC**	**$6,281.00**			
11121		RONALD WAGNER				
	2024-08-28	11-420-000-0000-6801-000000	$50.00	REFUND OVERPAYMENT RW #110205113	20240827	
11121		**RONALD WAGNER**	**$50.00**			
11123	2490	UNITED PARCEL SERVICE				
	2024-08-28	11-450-430-0020-6205-000000	$0.00	ADM POSTAGE	00005552E3334	N
	2024-08-28	11-430-700-0020-6205-000000	$0.00	ADM POSTAGE	00005552E3334	N

	2024-08-28	11-420-600-0020-6205-000000	$0.00	ADM POSTAGE	00005552E3334	N
	2024-08-28	11-430-700-0020-6205-000000	$8.76	ADM POSTAGE	00005552E3334	N
	2024-08-28	11-450-430-0020-6205-000000	$2.88	ADM POSTAGE	00005552E3334	N
	2024-08-28	11-420-600-0020-6205-000000	$4.01	ADM POSTAGE	00005552E3334	N
	2024-08-28	01-250-000-0000-6261-000000	$32.28	UPS Shipping	0000R6172Y334	N
11123	**2490**	**UNITED PARCEL SERVICE**	**$47.93**			
11124	3017	MSB EXCAVATING & TILING LLC				
	2024-08-28	41-677-000-0000-6261-000000	$1,500.00	Final payment on CD 31 Lateral 2 repairs	04-24 8/19	N
11124	**3017**	**MSB EXCAVATING & TILING LLC**	**$1,500.00**			
11125	3328	MEEKER COOPERATIVE LIGHTS & POWER				
	2024-08-28	03-350-000-0000-6543-000000	$57.57	STREET LIGHTS	0824 3251100	N
11125	**3328**	**MEEKER COOPERATIVE LIGHTS & POWER**	**$57.57**			
11126	5085	CONTEGRITY GROUP				
	2024-08-28	03-326-000-8475-6602-000000	$7,425.00	Maint Facility Bidding & Contract Award	2024843	N
	2024-08-28	03-326-000-8475-6602-000000	($7,425.00)	Maint Facility Bidding & Contract Award	2024843	N
	2024-08-28	34-150-000-8475-6602-000000	$7,425.00	Maint Facility Bidding & Contract Award	2024843	N
11126	**5085**	**CONTEGRITY GROUP**	**$7,425.00**			
11127	5277	POKORNOWSKI TRUCKING LLC				
	2024-08-28	20-393-111-0000-6382-000000	$315.00	Foam to Hutch 4-26-24	7484	Y
	2024-08-28	20-393-111-0000-6382-000000	$315.00	Foam to Hutch 7-10-24	7484	Y
	2024-08-28	20-393-111-0000-6382-000000	$215.00	Cardboard to Becker 8-9-24	7484	Y
	2024-08-28	20-393-111-0000-6382-000000	$315.00	Plastic to Hutch 8-16-24	7484	Y
11127	**5277**	**POKORNOWSKI TRUCKING LLC**	**$1,160.00**			
11128	6148	SANDRA WORTMAN				
	2024-08-28	01-250-000-0000-6261-000000	$96.00	8 HAIRCUTS @ $12.00	82624	Y
	2024-08-28	01-250-000-0000-6261-000000	$15.00	3 BEARDS @ $5.00	82624	Y
	2024-08-28	01-250-000-0000-6261-000000	$119.00	7 HAIRCUT & BEARD COMBO @ $17.00	82624	Y
11128	**6148**	**SANDRA WORTMAN**	**$230.00**			
11129	200231	SROA - STORAGE RENTALS OF AMERICA LLC				
	2024-08-28	73-847-000-0000-6342-000000	$112.00	Storage Unit Rental 9/1-9/30	2507	N
	2024-08-28	73-847-000-0000-6353-000000	$14.00	Renter Ins 9/1-9/30	2507	N
11129	**200231**	**SROA - STORAGE RENTALS OF AMERICA LLC**	**$126.00**			
11130	200255	COBORN'S PHCY SVCS #1702				
	2024-08-28	01-250-000-0000-6458-000000	$3,073.09	Inmate Prescriptions July 2024	0000023158 8/24	N
	2024-08-28	02-230-000-0000-6458-000000	$8,659.25	Programs Prescriptions July 2024	0000023158 8/24	N
	2024-08-28	02-230-000-0000-6458-000000	$4.79	Credit from Pharmacy July 2024	0000023158 8/24	N
11130	**200255**	**COBORN'S PHCY SVCS #1702**	**$11,737.13**			
11132	4433	XCEL ENERGY				
	2024-08-28	03-350-000-0000-6543-000000	$23.34	STREET LIGHT	889723684	N

	2024-08-28	03-350-000-0000-6543-000000	$23.24	STREET LIGHT	889726247	N
11132	**4433**	**XCEL ENERGY**	**$46.58**			
11134	6712	HENNEPIN COUNTY TREASURER				
	2024-08-29	11-420-650-4400-6261-000000	$2,126.66	08/19/2024 -08/19/2024 SFY 2024 - 6 Units Med Trans Admin 50% FFP Rate: $9.410 Total: $56.460 440 Units Med Trans Admin 50% FFP Rate: $4.705 Total: $2,070.200 Services 01/01/2024 through	1000231287	N
	2024-08-29	11-420-650-4400-6261-000000	$1,613.81	Med Transport Admin Fees Cty	1000231288	N
11134	**6712**	**HENNEPIN COUNTY TREASURER**	**$3,740.47**			
11135	10756	CENTRACARE HEALTH				
	2024-08-29	01-250-000-0000-6458-000000	$1,756.30	Jail Medical-DP	22119435200	Y
	2024-08-29	01-201-000-0000-6458-000000	$589.13	Jail Medical-RM	22119583900	Y
	2024-08-29	01-250-000-0000-6458-000000	$546.84	Jail Medical- RM	22119642600	Y
11135	**10756**	**CENTRACARE HEALTH**	**$2,892.27**			
11137	200869	Pace Analytical Services, LLC				
	2024-08-29	01-724-000-0000-6261-000000	$1,625.00	Soil gas sample analysis at the old Government Center site	24801742616	N
11137	**200869**	**Pace Analytical Services, LLC**	**$1,625.00**			
11138		WOLF RIVER ELECTRIC				
	2024-08-29	01-107-000-0000-6802-000000	$71.00	REFUND RE PR20230001814	2024021674	
11138		**WOLF RIVER ELECTRIC**	**$71.00**			
11139	270	RYAN CHEVROLET				
	2024-08-29	03-380-000-0000-6574-000000	$2,228.30	HWY REPAIR PARTS	51000108	N
11139	**270**	**RYAN CHEVROLET**	**$2,228.30**			
11140	401	TIRES PLUS				
	2024-08-29	03-380-000-0000-6575-000000	$131.99	TIRES PLUS - SHER #0802 LABOR	2014588	N
	2024-08-29	03-380-000-0000-6575-000000	$355.98	TIRES PLUS - SHER #8888 LABOR, NO SALES TAX	2014733	N
	2024-08-29	03-380-000-0000-6575-000000	$109.99	TIRES PLUS - SHER #0967	2014779	N
11140	**401**	**TIRES PLUS**	**$597.96**			
11141	525	CENTURY LINK				
	2024-08-29	03-310-000-0000-6203-000000	$108.05	INTERNET SHOP 7	0824 430864594	N
11141	**525**	**CENTURY LINK**	**$108.05**			
11142	600	MORRIES PARTS & SERVICE GROUP				
	2024-08-29	03-380-000-0000-6574-000000	$248.30	HWY REPAIR PARTS	1001958	N
	2024-08-29	03-380-000-0000-6574-000000	$311.96	HWY REPAIR PARTS	1001959	N
	2024-08-29	03-380-000-0000-6574-000000	$120.51	HWY REPAIR PARTS	1001966	N
	2024-08-29	03-380-000-0000-6574-000000	$155.98	HWY REPAIR PARTS	1002030	N
	2024-08-29	03-380-000-0000-6574-000000	$155.98	HWY REPAIR PARTS	1002031	N
	2024-08-29	03-380-000-0000-6574-000000	$155.98	HWY REPAIR PARTS	1002032	N
	2024-08-29	03-380-000-0000-6574-000000	$1,012.38	HWY REPAIR PARTS	1002136	N
11142	**600**	**MORRIES PARTS & SERVICE GROUP**	**$2,161.09**			
11143	613	MINNEAPOLIS RADIOLOGY				
	2024-08-29	01-250-000-0000-6458-000000	$77.84	Jail Medical- JW	051855862MRA 7/24	Y

11143	**613**	**MINNEAPOLIS RADIOLOGY**	**$77.84**			
11144	1796	ZACKS INC				
	2024-08-29	03-380-000-0000-6574-000000	$698.61	HWY REPAIR PARTS	36865	N
11144	**1796**	**ZACKS INC**	**$698.61**			
11145	2068	SAFELITE FULFILLMENT INC				
	2024-08-29	03-380-000-0000-6575-000000	$623.37	SAFELITE - SHER #0820 LABOR	05158-300630	N
11145	**2068**	**SAFELITE FULFILLMENT INC**	**$623.37**			
11146	2487	WINDSTREAM				
	2024-08-29	03-310-000-0000-6203-000000	$479.46	INTERNET TO SHOPS 1, 4, & 5	0824 091562156	N
11146	**2487**	**WINDSTREAM**	**$479.46**			
11147	3581	CORNERSTONE AUTOMOTIVE				
	2024-08-29	01-201-000-0000-6633-000000	$26,374.00	Car Three for CID	A6085	N
	2024-08-29	01-201-000-0000-6633-000000	$27,274.00	Car for CID	ER6118	N
	2024-08-29	01-201-000-0000-6633-000000	$26,846.00	Car for CID	ER6119	N
11147	**3581**	**CORNERSTONE AUTOMOTIVE**	**$80,494.00**			
11148	5792	CORRECTION DENTISTRY LLC				
	2024-08-29	01-250-000-0000-6458-000000	$477.00	Inmate Dentistry - BM	3000	N
11148	**5792**	**CORRECTION DENTISTRY LLC**	**$477.00**			
11149	6224	MSC INDUSTRIAL SUPPLY CO				
	2024-08-29	03-380-000-0000-6411-000000	$307.06	HWY REPAIR PARTS	7072290001	N
11149	**6224**	**MSC INDUSTRIAL SUPPLY CO**	**$307.06**			
11150	1706	MARTIN MARIETTA MATERIALS				
	2024-08-30	03-330-331-0000-6535-000000	($0.02)	Granite Rip Rap	43395368	N
	2024-08-30	03-330-331-0000-6535-000000	$7,989.53	Granite Rip Rap	43395368	N
11150	**1706**	**MARTIN MARIETTA MATERIALS**	**$7,989.51**			
11151	4364	MARCO TECHNOLOGIES LLC				
	2024-08-30	02-021-000-0000-6411-000000	$88.64	500-0719446-000 Copy Contract 8/10/24-9/10/24	536133598	N
11151	**4364**	**MARCO TECHNOLOGIES LLC**	**$88.64**			
11152	5357	ELECTION SYSTEMS & SOFTWARE LLC				
	2024-08-30	01-041-071-0000-6410-000000	$1,608.87	Test Deck for PNP Election	CD2080402	N
11152	**5357**	**ELECTION SYSTEMS & SOFTWARE LLC**	**$1,608.87**			
11153	5974	CENTERPOINT ENERGY				
	2024-08-30	01-111-000-0000-6251-000000	$17.10	5811649-2 Gas Svc Sheriff's Storage at Hwy 7/16/24-8/14/24	8000065366-9 0824	N
	2024-08-30	01-111-000-0000-6251-000000	$4,140.24	5811649-2 Gas Svc LEC 7/16/24-8/14/24	8000065366-9 0824	N
11153	**5974**	**CENTERPOINT ENERGY**	**$4,157.34**			
11154	64031	DHS- SWIFT				
	2024-08-30	11-430-720-2110-6030-000000	$3,300.00	JULY 2024 BSFE COUNTY MATCH-COUNTY SHARE	A300MC86258I	N
	2024-08-30	11-420-650-4101-6020-000000	$1,657.77	GRH IMD CNTY SHR - JUN24	A300MX86256I	N
	2024-08-30	84-420-660-0000-6801-000000	$2,116.00	GRH RECV - JUN2	A300MX86256I	N

	2024-08-30	84-420-610-0000-6801-000000	$586.50	MFIP Post TANF RECV - JUN24	A300MX86256I	N
	2024-08-30	84-420-630-0000-6801-000000	$315.00	SNAP RECV - JUN24	A300MX86256I	N
	2024-08-30	84-420-660-0000-6801-000000	$8.96	MSA RECV - JUN24	A300MX86256I	N
	2024-08-30	84-420-610-0000-6801-000000	$422.03	DW RECV - JUN24	A300MX86256I	N
11154	**64031**	**DHS- SWIFT**	**$8,406.26**			
11155	6158	ARAMARK SERVICES INC				
	2024-08-30	02-230-000-0000-6459-000000	$501.50	FRESH FAVORITES JUNE 6-12	200723300-000984	N
	2024-08-30	02-230-000-0000-6459-000000	$536.00	FRESH FAVORITES JUNE 20-26	200723300-000989	N
11155	**6158**	**ARAMARK SERVICES INC**	**$1,037.50**			
11156	200775	THE BUFFALO FOOD SHELF COUNCIL				
	2024-08-30	11-450-491-0010-6261-000000	$8.97	Target = Markers for Shelf Tags.	2024.04-06	N
	2024-08-30	11-450-491-0010-6261-000000	$617.71	Gleason Printing - Signage items	2024.04-06	N
11156	**200775**	**THE BUFFALO FOOD SHELF COUNCIL**	**$626.68**			
11157	200871	Law Enforcement Memorial Association				
	2024-08-30	01-201-000-0000-6338-000000	$2,600.00	2024 LEMA Honor Guard Camp (4) 9/15/24-9/19/24	2024-005	N
11157	**200871**	**Law Enforcement Memorial Association**	**$2,600.00**			
112226	46433	MN DEPT OF PUBLIC SAFETY				
	2024-08-13	84-041-000-0000-6820-000000	$24,808.16	MNDRIVE	20240813MV	N
112226	**46433**	**MN DEPT OF PUBLIC SAFETY**	**$24,808.16**			
112227		US BANK				
	2024-08-13	01-000-000-0000-6801-000000	$255.00	USB's for Forensics	404082-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$25.96	Caster Wheels - Dive Team	404082-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$12.98	iPhone 14 Screen and Camera Protectors	404082-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$299.00	MCIU Milwaukee Tower Lights for Crime Scenes	404082-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$37.95	MCIU Distance Measuring Wheel	404082-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$52.01	Fan for Gym	404082-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$17.59	AAA Batteries for Keyboards	404082-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$807.00	Qty 3 Milwaukee Tower Lights - MCIU Crime Scene Lights	404082-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$103.99	Boat Dock Cleats	404082-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$137.00	2 Body Mesh Bags	404082-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$10.50	CFC fingerprints CE	404083-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$10.50	CFC fingerprints- KA	404083-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$10.50	CFC fingerprints- AA	404083-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$10.50	CFC fingerprints- DN	404083-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$10.50	CFC fingerprint- KA	404083-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$10.50	CFC fingerprints- JT	404083-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$84.98	labels, certificate/awards paper and holders, medical gloves	404084-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$57.42	paper clips, notebooks, pens, coffee craft	404084-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$54.05	Printer paper	404084-2024-08-12	

	2024-08-13	01-000-000-0000-6801-000000	$100.81	Reimbursed by ATI Funding	404084-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$708.21	N Spielmann - The Turn - Reimbursed by ATI Funding	404084-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$229.50	Reimbursed by ATI funding	404084-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$16.63	Reimbursed by Ahlers Account - Juvenile Incentive	404084-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$110.00	(2) The Turn GC graduation - Reimbursed by donation account	404084-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	($245.00)	Reimbursement for Community Ed Program that student did not attend	404084-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$14.15	Multipurpose Colored Paper	404084-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$9.80	Postage for sweat patches to be mailed in	404084-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$46.40	Hand sanitizer	404084-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$13.52	Rubber bands/pens	404084-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$98.95	(5) Wireless keyboards and mouse	404084-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$34.00	The Turn phone bill for client - reimbursed by ATI funding	404084-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$59.00	Annual subscription	404084-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$330.00	Reimbursed by ATI funding	404084-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$200.00	storage unit rent for court participant. Reimb by grant.	404084-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$1,235.88	E Carlson Rent The Turn - Reimbursed by Federal Grant	404084-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$84.53	UA Collector Pans	404084-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$160.00	Reimbursed by ATI funding	404084-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	($35.82)	Returned book to Amazon	404084-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$43.16	Business Cards - Agent	404084-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$30.00	Reimbursed by ATI funding	404084-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$2,261.32	Moving on Curriculum for training (3)	404084-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$650.00	J Hanson The Turn Rent - reimbursed by ATI funding	404084-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$670.00	E Carlson The Turn - Rent reimbursed by ATI funding	404084-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$1,529.40	reimbursed by ATI funding	404084-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$292.95	Seals for Election Boxes	404085-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$27.90	Envelopes for NonReg AB mailers	404085-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$712.40	Printer Ink for OmniBallots	404085-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$35.00	Summer Conference for County Auditors Training. Agenda included.	404085-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$112.99	Dymo Labels for Absentee Voting	404085-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$21.79	Sign holders for counter signs	404085-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$180.93	Seals for ballot tabulators	404085-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$156.40	Bulk Paper Order for License Center	404085-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$17.95	Canned air to maintain election equipment	404085-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$47.48	Thumb-sorters, envelopes elections	404085-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$14.99	Bubble Mailers for election thumb-drives	404085-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$31.00	Sign mounting supplies	404086-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$536.99	Emergency eyewash for the PW shop area.	404086-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$189.99	pneumatic jack	404086-2024-08-12	

	2024-08-13	01-000-000-0000-6801-000000	$125.18	Equipment blade set	404086-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$895.38	Mixing valve for the eyewash station	404086-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$171.76	lighting motion controllers for JC	404086-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$208.67	Bulk tank pump handle parts, #732, $208.67, Order ID:114-7611949-4267468	404087-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$49.98	93 octane fuel, #731, $49.98, Auth code: 085843	404087-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$18.29	CV Boot repair kit, #662, $18.29, Order number: 114-4335230-7793047	404087-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$54.32	93 Octane fuel for small engines, #731, $54.32, Auth code: 083203	404087-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$39.99	Trailer ramp springs for #738, $39.99, Order ID: 114-9534966-8899433	404087-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$52.64	93 Octane fuel, #731, $52.64, Auth Code: 045190	404087-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$723.62	Safety Signs - (2) Folding Work Zone & Stands Order# SO963858	404088-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$49.36	Paint Brushes - Various Parks - Order# 111-0788590-3760210	404088-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$39.54	Mosquito Head Net - 699-350 - Order# 111-9788085-0259437	404088-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$907.03	Plumbing - Shower Faucet, Surround, tub and mortar - 768-360 - Confirmation # 53123887	404088-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$16.82	Zip Ties - 699-350 - Order# 111-1214000-5539408	404088-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$38.55	Zip Ties - 699-350 - Order# 111-7880250-4245047	404088-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$55.41	Alcohol Wipes & Headphones for shop computers - Order# 111-3530788-0606654	404088-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$169.25	Security Digital Lock Box - Nature Center Key Box 786-360 - Order# 111-7638724-8282620	404088-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$12.51	Safety Glasses - Cheaters - Order# 111-2788442-0210659	404088-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$84.21	CD3 Station Blow Gun - 788-380 & spare - Order# 212723	404088-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$42.44	HVAC - 788-360 Built screens for intake and exhaust screen on new office. Order# 111-5194312-5835415	404088-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$26.80	Safety Bump Padding - 788 & 799 - 360 - Order# 111-1369332-3136261	404088-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$257.38	Waders - Staff - Size 12 & 13 Order# 111-2194343-7398626	404088-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$51.44	Exhaust fans for Vault toilets - various parks - Order# 111-0938189-0677831	404088-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$40.45	Logo Sticker for Parks Branding - Order# 111-0938189-0677831	404088-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$111.65	Replacement Vault Toilet Fans and Work Area Safety Signs - Order# 111-1674357-0656267	404088-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$18.67	Safety Eye Wash Bottles for herbicide application staff, replace outdate bottles - Order# 111-1988821-3041025	404088-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$129.99	Waders for Chad Hadley - Order# 111-7924636-5520212	404088-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$290.36	Utility Pump - Painting Supplies - Hose - for various parks - Auth Code 058225	404088-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$1,722.81	June State Surcharge Payment	404089-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$32.45	Business Cards - Scott D	404089-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$69.23	General office supplies - paper, notebooks and tape	404089-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$487.00	APA membership - Barry R	404089-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$20.99	Gloves and Valve Stem Removal kit	404089-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$54.71	Gloves and Valve Stem Removal kit	404089-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$73.34	Premium Gas For Small Engines BP $73.34 Trans # 9110932	404090-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$89.61	plumbing supplies LEC	404091-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$108.06	maintenance supplies	404091-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$161.88	supplies for public works project	404091-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$82.15	LEC plumbing supplies	404091-2024-08-12	

	2024-08-13	01-000-000-0000-6801-000000	$235.19	supplies for LEC&JC	404091-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$250.00	Jail conference training for 1 week. Cost of training courses through MSA	404092-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$75.00	DMT re-cert course through the BCA 1 staff	404092-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$639.60	Cost of conference room week long training put on by the MSA.	404092-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$300.00	BCA Mentor Training	404092-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$500.00	2024 Jail Administrator Conference2 staff members cost of training	404092-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$639.60	Cost of conference room week long training put on by the MSA.	404092-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$639.60	Cost of conference room week long training put on by the MSA.	404092-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$276.00	Paid childcare enrollment for client: SS	404093-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$276.78	Pd Century Link bill for client ET	404093-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$28.58	Marriage card stock paper	404094-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$15.42	MCRA lunch, over .42 cents paid Cheryl Sinn in change on 7/2/24	404094-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$32.99	ANCESTRY.COM SOFTWARE 07/01/2024-07/31/2024	404095-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$55.00	AVAILITY SOFTWARE SUPPORT 06/01/2024-06/30/2024	404095-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$56.97	Folders for packets	404096-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$20.00	Pride Booth	404096-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$450.00	Virtual Training	404096-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$1,152.36	Printers, order #113-2689111-2765022, rcvd 6/26/24	404097-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$64.02	Fair Supplies, order #376472118-001, rcvd 7/18/24	404097-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$12.48	Charging cables, order #113-9136269-5893041	404097-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$78.46	Cardstock & paper, Order #373800983, rcvd 6/27/24	404097-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$73.10	Vinyl, order #113-4134093-1287450, rcvd 7/1/24	404097-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$27.97	Laminator pouches, order #112-1693987-3489000	404097-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$21.26	Federation Potluck meeting supplies, trans #90777137949062074994	404097-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$58.66	Labels and post-its, order #11333136960028229	404097-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$19.99	stamps.com subscription	404097-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$18.39	Flash drives, order #113-7494791-3225000, rcvd 7/17/24	404097-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$49.88	Paper, order #376015007-001, rcvd 7/17/24	404097-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$78.79	Spray Paint for steel targets, industrial bags for range	404098-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$68.76	Coffee, utensils for inhouse training	404098-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$810.00	shawna breezy point conference	404098-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$1,396.39	medical supplies for rapid response deputies	404098-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$70.00	New Microwave for Dispatch at LEC	404098-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$35.94	coffee filters for commercial coffee maker at TTC	404098-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$150.00	brighter day conference for Stacy Doyle victim assistance	404098-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$118.10	7/8/24, $118.10, Runnings, Beaver Fence	404099-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$71.25	Fuel for 632 bulk tank	404100-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$68.62	water and string cheese for Wellness Walk	404101-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$127.45	Copier toner	404102-2024-08-12	

	2024-08-13	01-000-000-0000-6801-000000	$1,122.24	AALL Conference	404102-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$482.53	Queen bed mattress, comforter set, coat & shoe rack for client CR	404103-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$35.85	Hunters Specialties unisex-adult Butt Stock Shotgun Shell Holder, Black	404104-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$42.65	Valken Infinity Paintballs - 68cal - 2,000ct	404104-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$49.70	Kingston 32GB DataTraveler Kyson High Performance up to 200MB/s USB 3.2 Metal Flash Drive	404104-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$226.03	Energizer 123 Lithium Photo Battery, 12 Batteries	404104-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$90.87	CR123 batteries for AEDs	404104-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$23.97	Totes for squad equipment	404104-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$615.75	Lights to mount to guns.	404104-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$52.78	Meal for FGDM meeting. tip not listed on receipt	404105-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$19.97	FGDM meal for family	404105-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$51.49	Garden twine/garden pump/linmate welfare	404106-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$97.44	Composition Notebook/MNTC treatmentInmate Welfare	404106-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$15.99	HDMI Adapter for TV/classroomInmate Welfare	404106-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$19.69	Classroom headphones/Inmate welfaer	404106-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$15.49	Subcription/Inmate Welfare	404106-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$31.98	Desk Fans/housing units	404106-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$104.16	Dishsoap/Inmate Welfare	404106-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$37.98	GED Test Prep/Adult Basic Education/Inmate Welfare	404106-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$64.24	Lotion/Housing unit/inmate welfare	404106-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$607.50	AAA Batteries/Inmate Welfare	404106-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$459.57	Classroom headphones/Inmate Welfare split shipment	404106-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$5.50	Harry Potter Book/Library/Inmate Welfare	404106-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$153.85	emergency eyewash install at Cokato shop	404107-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$42.70	exhaust fan belts -GC	404107-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$86.25	condensate treatment tablets,fan belts	404107-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$157.32	Waverly Emergency eyewash station	404107-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$24.98	clean tubes on water heaters LEC	404107-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$34.97	hose for washing condensers JC	404107-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$857.81	repair parts for LEC water heaters	404107-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$791.20	reversing valve for LEC #5 heat pump	404107-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$305.55	refrigerant for pwb AC	404107-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$15.00	Client Visit out of state- Travel agent Fee	404108-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$270.65	Fuel Pump Safety Signage	404108-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$610.00	MCHHSA Conference- KN	404108-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$610.00	MCHHSA Conference- MK	404108-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$610.00	MCHHSA Conference- KD	404108-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$133.35	Fuel for 632 bulk tank to be used at Campgrounds	404109-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$37.97	Resale items for campgrounds	404109-2024-08-12	

	2024-08-13	01-000-000-0000-6801-000000	$178.74	Fuel for 632 bulk tank to be used by Greenview staff	404109-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$23.49	Resale items for campgrounds	404109-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$104.91	Resale items for campgrounds	404109-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$42.36	Resale items for campgrounds	404109-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$143.64	Wrong way Do Not Enter signs for Schroeder campground	404109-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$150.07	Fuel for 632 bulk tank	404109-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$48.99	Resale items for campgrounds	404109-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$128.97	Softener salt for Schroeder park house and campground	404109-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$110.06	Fuel for 632 bulk tank	404109-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$59.96	Replacement garage door openers for Bertram	404109-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$43.44	Resale items for campgrounds.Receipt printer paper ran out so receipt is split between to pages.	404109-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$137.12	Resale items for campgrounds	404109-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$10.80	Dustpans and hangers for Bertram Camper Cabins	404109-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$44.99	Resale items for campgrounds	404109-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$89.94	Resale items for campgrounds	404109-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$28.17	Resale items for campgrounds	404109-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$36.00	Resale items for campgrounds	404109-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$584.25	No parking signs for Schroeder Park with extra copies for inventory.	404109-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$48.47	Resale items for Bertram	404109-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	($83.94)	Recall on ice cream.	404109-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$45.49	Resale items for campgrounds	404109-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$21.64	Resale items for campgrounds	404109-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$123.49	Resale items for campgrounds	404109-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$24.98	Cooler to be used for transporting cold resale goods	404109-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$93.49	Resale items for campgrounds	404109-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$84.37	HWY Gate ground loop and edge sensor	404110-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$236.68	Parts risk management/sheds/gas shut off.	404110-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$129.99	Exit lights for Storage sheds.	404110-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$6.98	replaced broken box at HWY gate.	404110-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$1,972.10	PW light pole project.	404110-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$14.59	Cover plate for GFI Freezer Circuit	404110-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$71.89	GFI replacement receptacles. 1 at Schorder Park/ 2 at Collinwood Park.	404110-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$36.00	Permit for Collin Wood Park	404110-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$117.96	Parts for back gate at hwy	404110-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$129.98	Exit lights for sheds HWY	404110-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$39.97	Blades for Panic button project in Recorders.	404110-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$4.28	Menards, 6/26/24, $4.28, Repairs 768-360	404111-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$278.81	Sherwin Williams, 7/8/24, Repairs, $278.81	404111-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$20.48	Klatt True Value, $20.48, Shop Supplies, 7/16/24	404111-2024-08-12	

	2024-08-13	01-000-000-0000-6801-000000	($180.00)	Hotel Stay cost adjustment-they initially charged for single occupancy. I reached out and asked them to correct it to double, so this is the price adjustment.	404112-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	($180.00)	Supervisors conference	404113-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$100.56	Garage door fobs for Shed D (4 total)	404114-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$10.99	Menards, Rain suit for Seasonal Tim J, $10.99, 7/9/24	404115-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$190.90	Menards, $190.90, 7/23/24, Park Bench Boards	404115-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$394.98	mobile Fuel container, Tub for dive gear	404116-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$83.76	Gatorade and Drinks for the County Fair	404116-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$17.97	Ice for county fair	404116-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$38.69	calling card for client	404117-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$510.93	Hotel for Annual Conference	404118-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$25.04	Office Supplies	404118-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$38.64	Park supplies	404119-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$67.84	Office supplies	404119-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$10.00	ATV certificate - Haley	404119-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$25.72	Staple gun and staples for park use	404119-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$229.02	Paid gas bill for client LE	404120-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$63.34	REPLACEMENT HANDLE CLAMP FOR WEED WHIP	404121-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$171.80	LARGE FORMAT PLOTTER INK	404121-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$86.00	LARGE FORMAT PLOTTER INK	404121-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$122.50	FEE TO RENEW LAND SURVEYOR LICENSE	404122-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$11.10	OPERATING SUPPLIES - NUTS AND BOLTS	404122-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$5.00	CAR WASH	404122-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$146.26	FIELD SUPPLIES, CEMENT & CAULKING	404123-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$106.00	Safe Kids Car Seat Program	404124-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$177.44	Water Testing accreditation supplies	404124-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$236.00	Cones for K9 training.	404125-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$185.01	K9 training equipment for training narcotics detection and apprehension training	404125-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$206.95	K9 Bite sleeve/suit padding for K9 apprehension training.	404125-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$234.00	Boarding for K9 Chase	404125-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$28.45	twin neck style measure & pour bottles	404126-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$18.02	Herbicide backpack replacement parts	404126-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$45.00	FAR search for Step parent adoption Client GK	404127-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$424.00	Payment for overnight camp for DB and DB	404127-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$556.89	FUEL KEYS	404128-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$128.49	REPAIR PARTS	404128-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$280.00	face painting for foster care picnic	404129-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$471.11	Continuing ed courses - tr	404130-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$8.00	Parking for Meeting at MNDOR	404130-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$168.00	Door Post IT Notes	404130-2024-08-12	

	2024-08-13	01-000-000-0000-6801-000000	($32.36)	Refund for Minnesota State Taxes paid.	404130-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$37.94	Menards, BB Lake Erosion Control, 6/26/24, $37.94	404131-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$76.83	Klatt True Value, 7/16/24, $76.83, Compactor Rental Ney Park Pit Toilet Install	404131-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$33.28	Klatt True Value, 7/23/24, $33.28, Propane Tank for Fork Lift	404131-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$12.89	Fire extinguisher services for S.S.	404132-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$60.00	MSSA Region 7 Fall Conference	404133-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$2.34	supplies for assessment services annual retreat	404133-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$7.02	supplies for assessment services annual retreat	404133-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$30.42	supplies for assessment services annual retreat	404133-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$10.00	Soren Bortnem ATV Certificate	404134-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	($125.91)	Refund for recalled ice cream products.	404134-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$25.61	Parts for Collinwood house tub and shower	404134-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$24.69	sewer snake for dump station	404134-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$224.69	Green treat lumber, screws, paint tray liners, roller brush covers, circuit breaker	404134-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$29.49	CANVA 6/26/2024-7/25/2024	404135-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$12.95	CANVA 6/28/2024-7/27/2024	404135-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$143.88	MEADA.NET WEB HOSTING ANNUAL COST	404135-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$23.17	MEADA.NET DOMAIN REGISTRATION ANNUAL	404135-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$183.86	Two water filters - one for TTC and one for stock.	404136-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$149.78	Fertilizer for TTC, valve box for Irrigation and paint supplies	404136-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$706.57	Irrigation supplies for work along Braddock and Stock.	404136-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$19.33	Materials for irrigation repairs at Highway and painting	404136-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$53.94	Batteries needed for soap dispensers	404136-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$88.95	Materials needed for fire extinguisher holders in Parking Garage and wall and base repair.	404136-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$63.28	Materials for mulch area at the Main Entrance.	404136-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$17.23	replacement band saw blades	404136-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$19.99	replacement band saw blades	404136-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$64.99	Amazon, Printer Paper, $64.99, 7/3/24	404137-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$17.14	Amazon, 7/10/24, $17.14, Program Supplies	404137-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$92.85	Amazon, 7/11/24, $92.85, Book for Master Gardeners	404137-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$71.97	Amazon, 7/12/24, items for county fair, $71.97	404137-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$33.86	Walmart, 7/17/24, $33.86, Items for Wright County Fair	404137-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$89.98	OFFICE SUPPLIES - PRIVACY SCREEN NATE COMPUTER	404138-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$22.39	OFFICE SUPPLIES - PRIVACY SCREEN NATE LAPTOP	404138-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$1,200.00	DNR Permit for CSAH 36	404138-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$139.00	CMH Non-traditional Funds Request for C.I. - one year ALL PLAY Membership to MN Children's Museum $139.00	404139-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$610.00	2024 MCHHSA Conference at Breezy Point for M.R. Aug. 26th-28th 2024. Need to use distribution code A182	404139-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$149.00	PMI membership dues for Becki Murphy.	404140-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$723.36	Project management training for Nick Gonderinger.	404140-2024-08-12	

	2024-08-13	01-000-000-0000-6801-000000	$1,296.65	Alex Murray attended the ESRI conference in San Diego July 15-19, 2024. Full conference agenda link:https://uc2024.esri.com/flow/esri/24uc/eventportal/page/detailed-	404140-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$1,179.05	Alex Murray attended the ESRI conference in San Diego July 15-19, 2024. He was supposed to fly home 7/19/24, but due to the worldwide CrowdStrike outage his flight was cancelled, and he wasn't able to	404140-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$540.00	Kryzer- DC Fly in conference registration	404141-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$18.95	Admin lobby music subscription- monthly recurring	404141-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$569.55	IT- Annual renewal, scheduling software (previously was monthly recurring)	404141-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$577.25	Kryzer- DC Fly In	404141-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$30.00	Kryzer- DC Fly In, travel agent fee	404141-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$995.00	Software for plat checking	404142-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$15.65	FIELD SUPPLIES	404143-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$67.89	program supplies	404144-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$38.38	program supplies	404144-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$52.06	program supplies	404144-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$1.34	program supplies	404144-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$7.47	program supplies	404144-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$70.79	program supplies	404144-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$58.67	Gas	404144-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$21.64	program supplies	404144-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$15.26	program supplies	404144-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$47.70	program supplies	404144-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$4.97	program supplies	404144-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$10.00	ATV training	404144-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$15.98	program supplies	404144-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$50.14	program supplies	404144-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$54.07	program supplies	404144-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$808.14	Svoboda receipt for Fall conf room	404145-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$808.14	Selleck receipt for Fall conf room	404145-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$808.14	Pickard receipt for Fall conf room	404145-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$26.14	Tissues for clients	404145-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$270.00	Copier paper	404145-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$117.30	envelope tape	404145-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$126.35	Business cards for Veteran Serv Officers	404145-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$361.53	Assessment Law class/course in St Cloud for Paula Thompson	404146-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$278.63	MN Alliance on Crime Membership Renewal- Jenny Paripovich	404147-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$445.00	2024 Small Firm Conference- Mark Erickson CLE	404147-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$264.59	Copy paper, pens, legal pads, steno books	404147-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$99.57	Wireless Keyboard, Notepads	404147-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$14.84	Pens	404147-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$64.95	Plates, Forks, Spoons, Planner	404147-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$35.98	Supplies for WC Fair	404147-2024-08-12	

	2024-08-13	01-000-000-0000-6801-000000	$720.00	Post Board Licensing	404148-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$277.14	Sling mounts for firearms	404148-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$40.00	Recoynx June 2024	404148-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$25.00	Minnesota Internal Assocation for Identification	404148-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$133.00	Used PSOP funds for campsite rental for homeless client's camper	404149-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$192.13	Used PSOP funds to pay past due T-Mobile bill to reactivate service	404149-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	($64.00)	Credit of PSOP funds used for campsite rental for homeless client's camper, due to client being, WC Parks and Rec did not send an email with a receipt for credit	404149-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$26.25	Used PSOP funds for replacement Drivers Permit, original stolen from client's mailbox	404149-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$1,128.00	IT - Banik - Renewal and Additional Licenses	404150-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$32.00	Fuel pump safety info sign	404150-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$15.00	IT operating supplies	404150-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$760.00	Certificate of Achievement review fee	404150-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$38.55	training material for IT	404150-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$510.00	IT - Banik - Co-termed all licenses together, Mobaterm SSH Telnet Software Tool used to connect and manage network switches	404150-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$2,995.00	IT - Parnell - New Horizons Online Training 7/8/2024 - 7/12/2024	404150-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$63.10	IT- Banick Training Material	404150-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$50.00	Commissioner - Diedrick Transportation Alliance Workshop	404150-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$52.19	Risk Management - Dahl Safety Program	404150-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$77.98	Risk Management - Dahl Safety Program	404150-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$239.85	IT operating supplies	404150-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$249.36	IT operating supplies	404150-2024-08-12	
	2024-08-13	01-000-000-0000-6801-000000	$312.00	K9 boarding for Nox	405082-2024-08-13	
	2024-08-13	01-000-000-0000-6801-000000	$169.71	Carp bait for traps	405083-2024-08-13	
112227		**US BANK**	**$72,475.04**			
112229	213	MN PUBLIC EMPLOYEES ASSOCIATION				
	2024-08-13	01-201-273-0000-2238-000000	$912.00	UNION	20240809DED-20	N
	2024-08-13	01-250-253-0000-2238-000000	$2,064.00	UNION	20240809DED-20	N
	2024-08-13	01-250-254-0000-2238-000000	$768.00	UNION	20240809DED-20	N
112229	**213**	**MN PUBLIC EMPLOYEES ASSOCIATION**	**$3,744.00**			
112231	404	MSRS HEALTH CARE SAVINGS PLAN				
	2024-08-13	01-025-021-0000-2232-000000	$65.98	HEALTH SAVINGS	20240809DED-11	N
	2024-08-13	11-420-600-0020-2232-000000	$16.32	HEALTH SAVINGS	20240809DED-11	N
	2024-08-13	11-430-700-0020-2232-000000	$35.13	HEALTH SAVINGS	20240809DED-11	N
	2024-08-13	11-450-430-0020-2232-000000	$11.29	HEALTH SAVINGS	20240809DED-11	N
	2024-08-13	01-091-021-0000-2232-000000	$25.00	HEALTH SAVINGS	20240809DED-11	N
	2024-08-13	01-201-260-0000-2232-000000	$25.00	HEALTH SAVINGS	20240809DED-11	N
	2024-08-13	01-031-021-0000-2232-000000	$62.61	HEALTH SAVINGS	20240809DED-11	N
	2024-08-13	01-032-021-0000-2232-000000	$54.34	HEALTH SAVINGS	20240809DED-11	N
	2024-08-13	01-101-021-0000-2232-000000	$54.78	HEALTH SAVINGS	20240809DED-11	N

	2024-08-13	01-103-021-0000-2232-000000	$52.10	HEALTH SAVINGS	20240809DED-11	N
	2024-08-13	01-105-021-0000-2232-000000	$58.85	HEALTH SAVINGS	20240809DED-11	N
	2024-08-13	01-107-021-0000-2232-000000	$42.58	HEALTH SAVINGS	20240809DED-11	N
	2024-08-13	01-111-021-0000-2232-000000	$59.34	HEALTH SAVINGS	20240809DED-11	N
	2024-08-13	03-310-021-0000-2232-000000	$57.47	HEALTH SAVINGS	20240809DED-11	N
	2024-08-13	01-031-021-0000-2232-000000	$57,916.84	HCSP SEVERANC	20240809DED-22	N
112231	**404**	**MSRS HEALTH CARE SAVINGS PLAN**	**$58,537.63**			
112233	910	FLAHERTY & HOOD P.A.				
	2024-08-13	01-100-000-0000-6261-000000	$1,485.00	LEGISLATIVE SERVICES JULY 2024	21604	N
	2024-08-13	01-100-000-0000-6261-000000	$195.00	Legal Services July 2024 Community Dental Clinic	21644	N
112233	**910**	**FLAHERTY & HOOD P.A.**	**$1,680.00**			
112237	1192	TOTAL PRINTING				
	2024-08-13	01-107-000-0000-6235-000000	$297.50	1,100 Letterheads, 3 color on 24# white, 25% Royal Cotton Bond	13977	Y
112237	**1192**	**TOTAL PRINTING**	**$297.50**			
112238	1281	TOWMASTER				
	2024-08-13	03-380-340-0000-6621-000000	$169,742.00	2024 dump body plow underbody wing sander brine tanks and all other equipment to make a plow truck	471036	N
112238	**1281**	**TOWMASTER**	**$169,742.00**			
112239	1316	NORTHLAND BUSINESS SYSTEMS INC				
	2024-08-13	02-226-000-0000-6260-000000	$5,913.22	Renewal Verint Contract 10/25/24-10/24/25	IN108914	N
112239	**1316**	**NORTHLAND BUSINESS SYSTEMS INC**	**$5,913.22**			
112240	1347	AMAZON BUSINESS				
	2024-08-13	11-450-470-0010-6411-000000	$713.94	1 Graco SnugRide 35 Lite LX Infant Car Seat, Studio ASIN: Sold by: Amazon.com Services, Inc B07Y5S4VWT Order # 113-2404138-1694663	1441-4WGV-377L	N
	2024-08-13	11-450-470-0010-6411-000000	$43.48	2 Graco TurboBooster 2.0 Backless Booster Car Seat, Denton ASIN: Sold by: Amazon.com Services, Inc B0BDRKG478 Order # 113-2404138-1694663	1441-4WGV-377L	N
112240	**1347**	**AMAZON BUSINESS**	**$757.42**			
112241	1436	STREICHERS				
	2024-08-13	01-201-000-0000-6411-000000	$334.99	Commendation Bars	I1704196	N
112241	**1436**	**STREICHERS**	**$334.99**			
112242	1468	WRIGHT COUNTY DEPUTIES ASSOCIATION				
	2024-08-13	01-201-262-0000-2238-000000	$25.00	UNION	20240809DED-26	N
	2024-08-13	01-201-267-0000-2238-000000	$150.00	UNION	20240809DED-26	N
	2024-08-13	01-201-268-0000-2238-000000	$750.00	UNION	20240809DED-26	N
	2024-08-13	01-201-269-0000-2238-000000	$1,500.00	UNION	20240809DED-26	N
	2024-08-13	01-201-270-0000-2238-000000	$1,550.00	UNION	20240809DED-26	N
	2024-08-13	01-201-271-0000-2238-000000	$1,800.00	UNION	20240809DED-26	N
	2024-08-13	01-201-274-0000-2238-000000	$1,600.00	UNION	20240809DED-26	N
	2024-08-13	02-211-000-0000-2238-000000	$25.00	UNION	20240809DED-26	N
112242	**1468**	**WRIGHT COUNTY DEPUTIES ASSOCIATION**	**$7,400.00**			
112243	1878	WRIGHT COUNTY - CAFETERIA				
	2024-08-13	11-450-430-0010-2257-000000	$250.00	VEBA SINGLE/FAMILY	20240809DED-25	N

	2024-08-13	01-032-036-0000-2257-000000	$250.00	VEBA SINGLE/FAMILY	20240809DED-25	N
	2024-08-13	01-033-021-0000-2257-000000	$750.00	VEBA SINGLE/FAMILY	20240809DED-25	N
	2024-08-13	01-033-120-0000-2257-000000	$250.00	VEBA SINGLE/FAMILY	20240809DED-25	N
	2024-08-13	01-041-021-0000-2257-000000	$250.00	VEBA SINGLE/FAMILY	20240809DED-25	N
	2024-08-13	01-041-042-0000-2257-000000	$2,500.00	VEBA SINGLE/FAMILY	20240809DED-25	N
	2024-08-13	01-041-043-0000-2257-000000	$625.00	VEBA SINGLE/FAMILY	20240809DED-25	N
	2024-08-13	01-041-046-0000-2257-000000	$1,250.00	VEBA SINGLE/FAMILY	20240809DED-25	N
	2024-08-13	01-041-071-0000-2257-000000	$250.00	VEBA SINGLE/FAMILY	20240809DED-25	N
	2024-08-13	01-063-021-0000-2257-000000	$250.00	VEBA SINGLE/FAMILY	20240809DED-25	N
	2024-08-13	01-063-062-0000-2257-000000	$625.00	VEBA SINGLE/FAMILY	20240809DED-25	N
	2024-08-13	01-005-021-0000-2257-000000	$875.00	VEBA SINGLE/FAMILY	20240809DED-25	N
	2024-08-13	01-063-064-0000-2257-000000	$375.00	VEBA SINGLE/FAMILY	20240809DED-25	N
	2024-08-13	01-063-065-0000-2257-000000	$375.00	VEBA SINGLE/FAMILY	20240809DED-25	N
	2024-08-13	01-063-066-0000-2257-000000	$1,250.00	VEBA SINGLE/FAMILY	20240809DED-25	N
	2024-08-13	01-091-021-0000-2257-000000	$875.00	VEBA SINGLE/FAMILY	20240809DED-25	N
	2024-08-13	01-091-090-0000-2257-000000	$250.00	VEBA SINGLE/FAMILY	20240809DED-25	N
	2024-08-13	01-091-091-0000-2257-000000	$1,125.00	VEBA SINGLE/FAMILY	20240809DED-25	N
	2024-08-13	01-091-092-0000-2257-000000	$875.00	VEBA SINGLE/FAMILY	20240809DED-25	N
	2024-08-13	01-091-093-0000-2257-000000	$2,000.00	VEBA SINGLE/FAMILY	20240809DED-25	N
	2024-08-13	01-101-044-0000-2257-000000	$500.00	VEBA SINGLE/FAMILY	20240809DED-25	N
	2024-08-13	01-101-045-0000-2257-000000	$625.00	VEBA SINGLE/FAMILY	20240809DED-25	N
	2024-08-13	01-025-021-0000-2257-000000	$125.00	VEBA SINGLE/FAMILY	20240809DED-25	N
	2024-08-13	01-103-122-0000-2257-000000	$1,000.00	VEBA SINGLE/FAMILY	20240809DED-25	N
	2024-08-13	01-105-021-0000-2257-000000	$250.00	VEBA SINGLE/FAMILY	20240809DED-25	N
	2024-08-13	01-105-025-0000-2257-000000	$2,125.00	VEBA SINGLE/FAMILY	20240809DED-25	N
	2024-08-13	01-105-027-0000-2257-000000	$1,625.00	VEBA SINGLE/FAMILY	20240809DED-25	N
	2024-08-13	01-107-109-0000-2257-000000	$750.00	VEBA SINGLE/FAMILY	20240809DED-25	N
	2024-08-13	01-107-112-0000-2257-000000	$500.00	VEBA SINGLE/FAMILY	20240809DED-25	N
	2024-08-13	01-107-113-0000-2257-000000	$500.00	VEBA SINGLE/FAMILY	20240809DED-25	N
	2024-08-13	01-107-114-0000-2257-000000	$1,125.00	VEBA SINGLE/FAMILY	20240809DED-25	N
	2024-08-13	01-111-010-0000-2257-000000	$250.00	VEBA SINGLE/FAMILY	20240809DED-25	N
	2024-08-13	01-111-011-0000-2257-000000	$375.00	VEBA SINGLE/FAMILY	20240809DED-25	N
	2024-08-13	01-025-022-0000-2257-000000	$1,125.00	VEBA SINGLE/FAMILY	20240809DED-25	N
	2024-08-13	01-111-012-0000-2257-000000	$375.00	VEBA SINGLE/FAMILY	20240809DED-25	N
	2024-08-13	01-111-021-0000-2257-000000	$125.00	VEBA SINGLE/FAMILY	20240809DED-25	N
	2024-08-13	01-121-021-0000-2257-000000	$500.00	VEBA SINGLE/FAMILY	20240809DED-25	N
	2024-08-13	01-201-260-0000-2257-000000	$375.00	VEBA SINGLE/FAMILY	20240809DED-25	N
	2024-08-13	01-201-261-0000-2257-000000	$250.00	VEBA SINGLE/FAMILY	20240809DED-25	N
	2024-08-13	01-201-262-0000-2257-000000	$1,187.50	VEBA SINGLE/FAMILY	20240809DED-25	N

	2024-08-13	01-201-263-0000-2257-000000	$250.00	VEBA SINGLE/FAMILY	20240809DED-25	N
	2024-08-13	01-201-264-0000-2257-000000	$250.00	VEBA SINGLE/FAMILY	20240809DED-25	N
	2024-08-13	01-201-265-0000-2257-000000	$250.00	VEBA SINGLE/FAMILY	20240809DED-25	N
	2024-08-13	01-201-267-0000-2257-000000	$625.00	VEBA SINGLE/FAMILY	20240809DED-25	N
	2024-08-13	01-025-023-0000-2257-000000	$750.00	VEBA SINGLE/FAMILY	20240809DED-25	N
	2024-08-13	01-201-268-0000-2257-000000	$2,625.00	VEBA SINGLE/FAMILY	20240809DED-25	N
	2024-08-13	01-201-269-0000-2257-000000	$5,250.00	VEBA SINGLE/FAMILY	20240809DED-25	N
	2024-08-13	01-201-270-0000-2257-000000	$4,875.00	VEBA SINGLE/FAMILY	20240809DED-25	N
	2024-08-13	01-201-271-0000-2257-000000	$5,500.00	VEBA SINGLE/FAMILY	20240809DED-25	N
	2024-08-13	01-201-272-0000-2257-000000	$1,000.00	VEBA SINGLE/FAMILY	20240809DED-25	N
	2024-08-13	01-201-273-0000-2257-000000	$3,500.00	VEBA SINGLE/FAMILY	20240809DED-25	N
	2024-08-13	01-201-274-0000-2257-000000	$5,250.00	VEBA SINGLE/FAMILY	20240809DED-25	N
	2024-08-13	01-201-280-0000-2257-000000	$100.00	VEBA SINGLE/FAMILY	20240809DED-25	N
	2024-08-13	01-201-281-0000-2257-000000	$150.00	VEBA SINGLE/FAMILY	20240809DED-25	N
	2024-08-13	01-250-253-0000-2257-000000	$6,750.00	VEBA SINGLE/FAMILY	20240809DED-25	N
	2024-08-13	01-025-024-0000-2257-000000	$1,125.00	VEBA SINGLE/FAMILY	20240809DED-25	N
	2024-08-13	01-250-254-0000-2257-000000	$2,750.00	VEBA SINGLE/FAMILY	20240809DED-25	N
	2024-08-13	01-250-266-0000-2257-000000	$250.00	VEBA SINGLE/FAMILY	20240809DED-25	N
	2024-08-13	01-521-021-0000-2257-000000	$250.01	VEBA SINGLE/FAMILY	20240809DED-25	N
	2024-08-13	01-521-523-0000-2257-000000	$1,875.00	VEBA SINGLE/FAMILY	20240809DED-25	N
	2024-08-13	01-521-524-0000-2257-000000	$1,000.00	VEBA SINGLE/FAMILY	20240809DED-25	N
	2024-08-13	01-522-021-0000-2257-000000	$625.00	VEBA SINGLE/FAMILY	20240809DED-25	N
	2024-08-13	01-603-021-0000-2257-000000	$374.99	VEBA SINGLE/FAMILY	20240809DED-25	N
	2024-08-13	02-211-000-0000-2257-000000	$62.50	VEBA SINGLE/FAMILY	20240809DED-25	N
	2024-08-13	03-310-021-0000-2257-000000	$1,000.00	VEBA SINGLE/FAMILY	20240809DED-25	N
	2024-08-13	03-320-021-0000-2257-000000	$875.00	VEBA SINGLE/FAMILY	20240809DED-25	N
	2024-08-13	01-025-028-0000-2257-000000	$1,625.00	VEBA SINGLE/FAMILY	20240809DED-25	N
	2024-08-13	03-330-000-0000-2257-000000	$62.52	VEBA SINGLE/FAMILY	20240809DED-25	N
	2024-08-13	03-330-021-0000-2257-000000	$250.00	VEBA SINGLE/FAMILY	20240809DED-25	N
	2024-08-13	03-330-330-0000-2257-000000	$1,000.00	VEBA SINGLE/FAMILY	20240809DED-25	N
	2024-08-13	03-330-331-0000-2257-000000	$2,000.00	VEBA SINGLE/FAMILY	20240809DED-25	N
	2024-08-13	03-340-021-0000-2257-000000	$1,000.00	VEBA SINGLE/FAMILY	20240809DED-25	N
	2024-08-13	03-350-000-0000-2257-000000	$62.48	VEBA SINGLE/FAMILY	20240809DED-25	N
	2024-08-13	03-350-021-0000-2257-000000	$375.00	VEBA SINGLE/FAMILY	20240809DED-25	N
	2024-08-13	11-420-600-0010-2257-000000	$5,125.00	VEBA SINGLE/FAMILY	20240809DED-25	N
	2024-08-13	11-420-600-0020-2257-000000	$390.00	VEBA SINGLE/FAMILY	20240809DED-25	N
	2024-08-13	11-420-600-0030-2257-000000	$750.00	VEBA SINGLE/FAMILY	20240809DED-25	N
	2024-08-13	01-031-021-0000-2257-000000	$500.00	VEBA SINGLE/FAMILY	20240809DED-25	N
	2024-08-13	11-420-640-0010-2257-000000	$1,250.00	VEBA SINGLE/FAMILY	20240809DED-25	N

	2024-08-13	11-430-700-0010-2257-000000	$13,250.00	VEBA SINGLE/FAMILY	20240809DED-25	N
	2024-08-13	11-430-700-0020-2257-000000	$840.00	VEBA SINGLE/FAMILY	20240809DED-25	N
	2024-08-13	11-430-700-0030-2257-000000	$1,750.00	VEBA SINGLE/FAMILY	20240809DED-25	N
	2024-08-13	11-450-430-0010-2257-000000	$3,825.00	VEBA SINGLE/FAMILY	20240809DED-25	N
	2024-08-13	11-450-430-0020-2257-000000	$270.00	VEBA SINGLE/FAMILY	20240809DED-25	N
	2024-08-13	11-450-475-0010-2257-000000	$125.00	VEBA SINGLE/FAMILY	20240809DED-25	N
	2024-08-13	72-605-000-0000-2257-000000	$1,625.00	VEBA SINGLE/FAMILY	20240809DED-25	N
	2024-08-13	11-420-600-0010-2257-000000	$125.00	VEBA SINGLE/FAMILY	20240809DED-25	N
	2024-08-13	01-032-035-0000-2257-000000	$1,125.00	VEBA SINGLE/FAMILY	20240809DED-25	N
112243	**1878**	**WRIGHT COUNTY - CAFETERIA**	**$113,575.00**			
112244	1979	WRIGHT CO CAFETERIA PLAN				
	2024-08-13	01-025-023-0000-2237-000000	$295.83	DAY CARE	20240809DED-23	N
	2024-08-13	01-091-091-0000-2237-000000	$416.67	DAY CARE	20240809DED-23	N
	2024-08-13	01-091-093-0000-2237-000000	$416.66	DAY CARE	20240809DED-23	N
	2024-08-13	01-105-025-0000-2237-000000	$416.66	DAY CARE	20240809DED-23	N
	2024-08-13	01-105-027-0000-2237-000000	$208.33	DAY CARE	20240809DED-23	N
	2024-08-13	01-107-114-0000-2237-000000	$2.63	DAY CARE	20240809DED-23	N
	2024-08-13	01-201-267-0000-2237-000000	$258.33	DAY CARE	20240809DED-23	N
	2024-08-13	01-201-268-0000-2237-000000	$208.33	DAY CARE	20240809DED-23	N
	2024-08-13	01-201-269-0000-2237-000000	$979.16	DAY CARE	20240809DED-23	N
	2024-08-13	01-201-271-0000-2237-000000	$624.99	DAY CARE	20240809DED-23	N
	2024-08-13	01-201-272-0000-2237-000000	$227.27	DAY CARE	20240809DED-23	N
	2024-08-13	01-025-024-0000-2237-000000	$416.66	DAY CARE	20240809DED-23	N
	2024-08-13	01-201-273-0000-2237-000000	$263.55	DAY CARE	20240809DED-23	N
	2024-08-13	01-201-274-0000-2237-000000	$25.00	DAY CARE	20240809DED-23	N
	2024-08-13	01-250-253-0000-2237-000000	$1.04	DAY CARE	20240809DED-23	N
	2024-08-13	01-250-254-0000-2237-000000	$275.00	DAY CARE	20240809DED-23	N
	2024-08-13	01-521-021-0000-2237-000000	$104.16	DAY CARE	20240809DED-23	N
	2024-08-13	01-521-524-0000-2237-000000	$208.33	DAY CARE	20240809DED-23	N
	2024-08-13	01-603-021-0000-2237-000000	$104.17	DAY CARE	20240809DED-23	N
	2024-08-13	03-330-331-0000-2237-000000	$208.33	DAY CARE	20240809DED-23	N
	2024-08-13	11-420-600-0010-2237-000000	$458.33	DAY CARE	20240809DED-23	N
	2024-08-13	11-420-600-0020-2237-000000	$54.19	DAY CARE	20240809DED-23	N
	2024-08-13	01-025-028-0000-2237-000000	$50.00	DAY CARE	20240809DED-23	N
	2024-08-13	11-430-700-0010-2237-000000	$1,937.48	DAY CARE	20240809DED-23	N
	2024-08-13	11-430-700-0020-2237-000000	$116.64	DAY CARE	20240809DED-23	N
	2024-08-13	11-430-700-0030-2237-000000	$208.33	DAY CARE	20240809DED-23	N
	2024-08-13	11-450-430-0010-2237-000000	$841.66	DAY CARE	20240809DED-23	N
	2024-08-13	11-450-430-0020-2237-000000	$37.50	DAY CARE	20240809DED-23	N

	2024-08-13	72-605-000-0000-2237-000000	$708.33	DAY CARE	20240809DED-23	N
	2024-08-13	01-031-021-0000-2237-000000	$208.33	DAY CARE	20240809DED-23	N
	2024-08-13	01-041-021-0000-2237-000000	$208.33	DAY CARE	20240809DED-23	N
	2024-08-13	01-041-046-0000-2237-000000	$208.33	DAY CARE	20240809DED-23	N
	2024-08-13	01-063-062-0000-2237-000000	$8.33	DAY CARE	20240809DED-23	N
	2024-08-13	01-063-066-0000-2237-000000	$125.00	DAY CARE	20240809DED-23	N
	2024-08-13	01-091-090-0000-2237-000000	$208.33	DAY CARE	20240809DED-23	N
	2024-08-13	01-005-021-0000-2237-000000	$166.67	MEDICAL EXPENSE	20240809DED-24	N
	2024-08-13	01-032-036-0000-2237-000000	$125.00	MEDICAL EXPENSE	20240809DED-24	N
	2024-08-13	01-033-021-0000-2237-000000	$156.25	MEDICAL EXPENSE	20240809DED-24	N
	2024-08-13	01-041-042-0000-2237-000000	$845.34	MEDICAL EXPENSE	20240809DED-24	N
	2024-08-13	01-041-043-0000-2237-000000	$145.83	MEDICAL EXPENSE	20240809DED-24	N
	2024-08-13	01-041-046-0000-2237-000000	$333.33	MEDICAL EXPENSE	20240809DED-24	N
	2024-08-13	01-063-021-0000-2237-000000	$16.67	MEDICAL EXPENSE	20240809DED-24	N
	2024-08-13	01-063-062-0000-2237-000000	$166.67	MEDICAL EXPENSE	20240809DED-24	N
	2024-08-13	01-063-065-0000-2237-000000	$58.33	MEDICAL EXPENSE	20240809DED-24	N
	2024-08-13	01-063-066-0000-2237-000000	$125.00	MEDICAL EXPENSE	20240809DED-24	N
	2024-08-13	01-091-021-0000-2237-000000	$104.16	MEDICAL EXPENSE	20240809DED-24	N
	2024-08-13	01-025-021-0000-2237-000000	$270.83	MEDICAL EXPENSE	20240809DED-24	N
	2024-08-13	01-091-090-0000-2237-000000	$125.00	MEDICAL EXPENSE	20240809DED-24	N
	2024-08-13	01-091-091-0000-2237-000000	$333.33	MEDICAL EXPENSE	20240809DED-24	N
	2024-08-13	01-091-092-0000-2237-000000	$400.00	MEDICAL EXPENSE	20240809DED-24	N
	2024-08-13	01-091-093-0000-2237-000000	$187.50	MEDICAL EXPENSE	20240809DED-24	N
	2024-08-13	01-101-021-0000-2237-000000	$125.00	MEDICAL EXPENSE	20240809DED-24	N
	2024-08-13	01-101-044-0000-2237-000000	$125.00	MEDICAL EXPENSE	20240809DED-24	N
	2024-08-13	01-101-045-0000-2237-000000	$41.67	MEDICAL EXPENSE	20240809DED-24	N
	2024-08-13	01-103-122-0000-2237-000000	$125.00	MEDICAL EXPENSE	20240809DED-24	N
	2024-08-13	01-105-021-0000-2237-000000	$125.00	MEDICAL EXPENSE	20240809DED-24	N
	2024-08-13	01-105-025-0000-2237-000000	$508.33	MEDICAL EXPENSE	20240809DED-24	N
	2024-08-13	01-025-022-0000-2237-000000	$241.66	MEDICAL EXPENSE	20240809DED-24	N
	2024-08-13	01-105-027-0000-2237-000000	$108.34	MEDICAL EXPENSE	20240809DED-24	N
	2024-08-13	01-107-021-0000-2237-000000	$114.58	MEDICAL EXPENSE	20240809DED-24	N
	2024-08-13	01-107-109-0000-2237-000000	$145.84	MEDICAL EXPENSE	20240809DED-24	N
	2024-08-13	01-107-113-0000-2237-000000	$67.50	MEDICAL EXPENSE	20240809DED-24	N
	2024-08-13	01-107-114-0000-2237-000000	$55.67	MEDICAL EXPENSE	20240809DED-24	N
	2024-08-13	01-111-011-0000-2237-000000	$191.66	MEDICAL EXPENSE	20240809DED-24	N
	2024-08-13	01-111-012-0000-2237-000000	$208.34	MEDICAL EXPENSE	20240809DED-24	N
	2024-08-13	01-201-260-0000-2237-000000	$62.50	MEDICAL EXPENSE	20240809DED-24	N
	2024-08-13	01-201-261-0000-2237-000000	$125.00	MEDICAL EXPENSE	20240809DED-24	N

	2024-08-13	01-201-262-0000-2237-000000	$166.70	MEDICAL EXPENSE	20240809DED-24	N
	2024-08-13	01-025-023-0000-2237-000000	$443.75	MEDICAL EXPENSE	20240809DED-24	N
	2024-08-13	01-201-263-0000-2237-000000	$125.00	MEDICAL EXPENSE	20240809DED-24	N
	2024-08-13	01-201-264-0000-2237-000000	$83.33	MEDICAL EXPENSE	20240809DED-24	N
	2024-08-13	01-201-267-0000-2237-000000	$116.67	MEDICAL EXPENSE	20240809DED-24	N
	2024-08-13	01-201-268-0000-2237-000000	$875.00	MEDICAL EXPENSE	20240809DED-24	N
	2024-08-13	01-201-269-0000-2237-000000	$1,125.01	MEDICAL EXPENSE	20240809DED-24	N
	2024-08-13	01-201-270-0000-2237-000000	$829.17	MEDICAL EXPENSE	20240809DED-24	N
	2024-08-13	01-201-271-0000-2237-000000	$1,027.49	MEDICAL EXPENSE	20240809DED-24	N
	2024-08-13	01-201-272-0000-2237-000000	$56.66	MEDICAL EXPENSE	20240809DED-24	N
	2024-08-13	01-201-273-0000-2237-000000	$1,049.02	MEDICAL EXPENSE	20240809DED-24	N
	2024-08-13	01-201-274-0000-2237-000000	$466.67	MEDICAL EXPENSE	20240809DED-24	N
	2024-08-13	01-025-024-0000-2237-000000	$475.00	MEDICAL EXPENSE	20240809DED-24	N
	2024-08-13	01-250-253-0000-2237-000000	$653.35	MEDICAL EXPENSE	20240809DED-24	N
	2024-08-13	01-250-254-0000-2237-000000	$1,083.34	MEDICAL EXPENSE	20240809DED-24	N
	2024-08-13	01-250-266-0000-2237-000000	$125.00	MEDICAL EXPENSE	20240809DED-24	N
	2024-08-13	01-521-021-0000-2237-000000	$83.33	MEDICAL EXPENSE	20240809DED-24	N
	2024-08-13	01-521-523-0000-2237-000000	$229.16	MEDICAL EXPENSE	20240809DED-24	N
	2024-08-13	01-522-021-0000-2237-000000	$12.50	MEDICAL EXPENSE	20240809DED-24	N
	2024-08-13	02-211-000-0000-2237-000000	$41.63	MEDICAL EXPENSE	20240809DED-24	N
	2024-08-13	03-310-021-0000-2237-000000	$91.67	MEDICAL EXPENSE	20240809DED-24	N
	2024-08-13	03-330-021-0000-2237-000000	$125.00	MEDICAL EXPENSE	20240809DED-24	N
	2024-08-13	03-330-330-0000-2237-000000	$256.25	MEDICAL EXPENSE	20240809DED-24	N
	2024-08-13	01-025-028-0000-2237-000000	$149.17	MEDICAL EXPENSE	20240809DED-24	N
	2024-08-13	03-330-331-0000-2237-000000	$116.67	MEDICAL EXPENSE	20240809DED-24	N
	2024-08-13	03-350-021-0000-2237-000000	$6.25	MEDICAL EXPENSE	20240809DED-24	N
	2024-08-13	11-420-600-0010-2237-000000	$389.06	MEDICAL EXPENSE	20240809DED-24	N
	2024-08-13	11-420-600-0020-2237-000000	$37.89	MEDICAL EXPENSE	20240809DED-24	N
	2024-08-13	11-420-600-0030-2237-000000	$229.17	MEDICAL EXPENSE	20240809DED-24	N
	2024-08-13	11-420-640-0010-2237-000000	$514.96	MEDICAL EXPENSE	20240809DED-24	N
	2024-08-13	11-430-700-0010-2237-000000	$3,392.20	MEDICAL EXPENSE	20240809DED-24	N
	2024-08-13	11-430-700-0020-2237-000000	$81.70	MEDICAL EXPENSE	20240809DED-24	N
	2024-08-13	11-430-700-0030-2237-000000	$504.17	MEDICAL EXPENSE	20240809DED-24	N
	2024-08-13	11-450-430-0010-2237-000000	$633.34	MEDICAL EXPENSE	20240809DED-24	N
	2024-08-13	01-031-021-0000-2237-000000	$212.50	MEDICAL EXPENSE	20240809DED-24	N
	2024-08-13	11-450-430-0020-2237-000000	$26.25	MEDICAL EXPENSE	20240809DED-24	N
	2024-08-13	11-450-475-0010-2237-000000	$62.50	MEDICAL EXPENSE	20240809DED-24	N
	2024-08-13	71-505-000-0000-2237-000000	$83.33	MEDICAL EXPENSE	20240809DED-24	N
	2024-08-13	72-605-000-0000-2237-000000	$416.66	MEDICAL EXPENSE	20240809DED-24	N

	2024-08-13	01-032-021-0000-2237-000000	$125.00	MEDICAL EXPENSE	20240809DED-24	N
	2024-08-13	01-032-035-0000-2237-000000	$302.08	MEDICAL EXPENSE	20240809DED-24	N
112244	**1979**	**WRIGHT CO CAFETERIA PLAN**	**$33,794.81**			
112245	3365	WSB & ASSOCIATES INC				
	2024-08-13	03-320-000-0000-6505-000000	$12,128.07	683.001.TH25-CSAH83.RAB.Eng.Survey.Inspection	R-018686-000-31	N
	2024-08-13	03-320-000-0000-6505-000000	$834.91	083-001 TH 25-CSAH 83 Roundabout - Construction Services	R-018686-000-31	N
	2024-08-13	03-326-000-0000-6261-000000	$77,224.31	CSAH 35 Construction Services and Material Testing	R-020473-000-25	N
	2024-08-13	03-326-000-0000-6261-000000	$25,993.94	CR 137 - I94 to Marx Reconstruct (Engineering Services)	R-024469-000-6	N
112245	**3365**	**WSB & ASSOCIATES INC**	**$116,181.23**			
112246	3408	AGC NETWORKS INC				
	2024-08-13	01-063-066-0000-6260-000000	$2,290.00	Telstrat Engage maintenance renewal - 3 years 8/13/2024 to 8/12/2027	9000020857	N
	2024-08-13	01-063-066-0000-6260-000000	$4,735.00	RSI Shadow maintenance renewal - 3 year 8/13/2024 to 8/12/2027	9000020858	N
112246	**3408**	**AGC NETWORKS INC**	**$7,025.00**			
112257	6851	AXON ENTERPRISES INC				
	2024-08-13	01-201-000-0000-6480-000000	$9,288.80	YELLOW X26P CEW, HANDLE-QTY 5	INUS270047	N
	2024-08-13	01-201-000-0000-6411-000000	$1,048.00	AXON TASER - X2/X26P BATTERY PACK - APPM AUTOMATIC SHUT DOWN-QTY 10	INUS270047	N
112257	**6851**	**AXON ENTERPRISES INC**	**$10,336.80**			
112258	6915	OFFICE OF MN IT SERVICES				
	2024-08-13	01-063-000-0000-6260-000000	$4,490.56	Network Charges Internet Access 2024-07	DV24070407	N
112258	**6915**	**OFFICE OF MN IT SERVICES**	**$4,490.56**			
112259	7059	NATIONWIDE RETIREMENT SOLUTIONS				
	2024-08-13	03-340-021-0000-2232-000000	$110.41	DEFERRED COMP	20240809DED-21	N
	2024-08-13	01-201-280-0000-2232-000000	$49.00	DEFERRED COMP	20240809DED-21	N
	2024-08-13	01-201-281-0000-2232-000000	$21.00	DEFERRED COMP	20240809DED-21	N
	2024-08-13	01-250-254-0000-2232-000000	$100.00	DEFERRED COMP	20240809DED-21	N
	2024-08-13	03-340-021-0000-2232-000000	$1,112.67	DEFERRED COMP	20240809DED-21	N
	2024-08-13	11-430-700-0010-2232-000000	$10.00	DEFERRED COMP	20240809DED-21	N
	2024-08-13	01-025-023-0000-2239-000000	$100.00	ROTH	20240809DED-21	N
	2024-08-13	01-032-035-0000-2239-000000	$800.00	ROTH	20240809DED-21	N
	2024-08-13	01-091-092-0000-2239-000000	$500.00	ROTH	20240809DED-21	N
	2024-08-13	01-201-270-0000-2239-000000	$150.00	ROTH	20240809DED-21	N
	2024-08-13	01-201-271-0000-2239-000000	$150.00	ROTH	20240809DED-21	N
	2024-08-13	01-025-024-0000-2232-000000	$20.00	DEFERRED COMP	20240809DED-21	N
	2024-08-13	01-250-253-0000-2239-000000	$52.50	ROTH	20240809DED-21	N
	2024-08-13	01-521-524-0000-2239-000000	$50.00	ROTH	20240809DED-21	N
	2024-08-13	01-025-028-0000-2232-000000	$20.00	DEFERRED COMP	20240809DED-21	N
	2024-08-13	01-033-021-0000-2232-000000	$200.00	DEFERRED COMP	20240809DED-21	N
	2024-08-13	01-041-042-0000-2232-000000	$200.00	DEFERRED COMP	20240809DED-21	N
	2024-08-13	01-041-046-0000-2232-000000	$10.00	DEFERRED COMP	20240809DED-21	N

	2024-08-13	01-091-091-0000-2232-000000	$225.00	DEFERRED COMP	20240809DED-21	N
	2024-08-13	01-201-273-0000-2232-000000	$540.00	DEFERRED COMP	20240809DED-21	N
	2024-08-13	01-201-274-0000-2232-000000	$62.00	DEFERRED COMP	20240809DED-21	N
112259	**7059**	**NATIONWIDE RETIREMENT SOLUTIONS**	**$4,482.58**			
112260	7062	ING				
	2024-08-13	01-025-021-0000-2232-000000	$12.50	DEFERRED COMP	20240809DED-15	N
	2024-08-13	01-031-021-0000-2232-000000	$100.00	DEFERRED COMP	20240809DED-15	N
	2024-08-13	01-107-113-0000-2232-000000	$25.00	DEFERRED COMP	20240809DED-15	N
	2024-08-13	01-107-114-0000-2232-000000	$18.75	DEFERRED COMP	20240809DED-15	N
	2024-08-13	01-111-010-0000-2232-000000	$12.50	DEFERRED COMP	20240809DED-15	N
	2024-08-13	01-111-011-0000-2232-000000	$31.25	DEFERRED COMP	20240809DED-15	N
	2024-08-13	01-201-260-0000-2232-000000	$25.00	DEFERRED COMP	20240809DED-15	N
	2024-08-13	01-201-262-0000-2232-000000	$28.75	DEFERRED COMP	20240809DED-15	N
	2024-08-13	01-201-268-0000-2232-000000	$150.00	DEFERRED COMP	20240809DED-15	N
	2024-08-13	01-201-269-0000-2232-000000	$301.50	DEFERRED COMP	20240809DED-15	N
	2024-08-13	01-201-270-0000-2232-000000	$182.50	DEFERRED COMP	20240809DED-15	N
	2024-08-13	01-201-271-0000-2232-000000	$387.50	DEFERRED COMP	20240809DED-15	N
	2024-08-13	01-032-021-0000-2232-000000	$50.00	DEFERRED COMP	20240809DED-15	N
	2024-08-13	01-201-272-0000-2232-000000	$50.00	DEFERRED COMP	20240809DED-15	N
	2024-08-13	01-201-273-0000-2232-000000	$318.75	DEFERRED COMP	20240809DED-15	N
	2024-08-13	01-201-274-0000-2232-000000	$162.50	DEFERRED COMP	20240809DED-15	N
	2024-08-13	01-250-253-0000-2232-000000	$107.50	DEFERRED COMP	20240809DED-15	N
	2024-08-13	01-250-254-0000-2232-000000	$30.00	DEFERRED COMP	20240809DED-15	N
	2024-08-13	01-250-266-0000-2232-000000	$37.50	DEFERRED COMP	20240809DED-15	N
	2024-08-13	01-521-523-0000-2232-000000	$77.50	DEFERRED COMP	20240809DED-15	N
	2024-08-13	01-521-524-0000-2232-000000	$25.00	DEFERRED COMP	20240809DED-15	N
	2024-08-13	01-522-021-0000-2232-000000	$25.00	DEFERRED COMP	20240809DED-15	N
	2024-08-13	03-310-021-0000-2232-000000	$37.50	DEFERRED COMP	20240809DED-15	N
	2024-08-13	01-032-035-0000-2232-000000	$500.00	DEFERRED COMP	20240809DED-15	N
	2024-08-13	03-320-021-0000-2232-000000	$50.00	DEFERRED COMP	20240809DED-15	N
	2024-08-13	03-330-330-0000-2232-000000	$5.00	DEFERRED COMP	20240809DED-15	N
	2024-08-13	03-330-331-0000-2232-000000	$27.50	DEFERRED COMP	20240809DED-15	N
	2024-08-13	03-340-021-0000-2232-000000	$25.00	DEFERRED COMP	20240809DED-15	N
	2024-08-13	11-420-600-0010-2232-000000	$92.50	DEFERRED COMP	20240809DED-15	N
	2024-08-13	11-420-600-0020-2232-000000	$19.50	DEFERRED COMP	20240809DED-15	N
	2024-08-13	11-420-600-0030-2232-000000	$56.25	DEFERRED COMP	20240809DED-15	N
	2024-08-13	11-420-605-0010-2232-000000	$25.00	DEFERRED COMP	20240809DED-15	N
	2024-08-13	11-420-640-0010-2232-000000	$51.25	DEFERRED COMP	20240809DED-15	N
	2024-08-13	11-430-700-0010-2232-000000	$237.50	DEFERRED COMP	20240809DED-15	N

	2024-08-13	01-032-036-0000-2232-000000	$160.00	DEFERRED COMP	20240809DED-15	N
	2024-08-13	11-430-700-0020-2232-000000	$42.00	DEFERRED COMP	20240809DED-15	N
	2024-08-13	11-430-700-0030-2232-000000	$88.75	DEFERRED COMP	20240809DED-15	N
	2024-08-13	11-450-430-0010-2232-000000	$175.75	DEFERRED COMP	20240809DED-15	N
	2024-08-13	11-450-430-0020-2232-000000	$13.50	DEFERRED COMP	20240809DED-15	N
	2024-08-13	01-025-022-0000-2239-000000	$125.00	ROTH	20240809DED-15	N
	2024-08-13	01-025-023-0000-2239-000000	$215.00	ROTH	20240809DED-15	N
	2024-08-13	01-025-024-0000-2239-000000	$330.00	ROTH	20240809DED-15	N
	2024-08-13	01-025-028-0000-2239-000000	$20.00	ROTH	20240809DED-15	N
	2024-08-13	01-031-021-0000-2239-000000	$315.00	ROTH	20240809DED-15	N
	2024-08-13	01-032-036-0000-2239-000000	$110.00	ROTH	20240809DED-15	N
	2024-08-13	01-033-021-0000-2232-000000	$100.00	DEFERRED COMP	20240809DED-15	N
	2024-08-13	01-033-021-0000-2239-000000	$115.00	ROTH	20240809DED-15	N
	2024-08-13	01-041-021-0000-2239-000000	$750.00	ROTH	20240809DED-15	N
	2024-08-13	01-041-042-0000-2239-000000	$315.00	ROTH	20240809DED-15	N
	2024-08-13	01-041-046-0000-2239-000000	$475.00	ROTH	20240809DED-15	N
	2024-08-13	01-063-064-0000-2239-000000	$200.00	ROTH	20240809DED-15	N
	2024-08-13	01-063-065-0000-2239-000000	$250.00	ROTH	20240809DED-15	N
	2024-08-13	01-063-066-0000-2239-000000	$185.00	ROTH	20240809DED-15	N
	2024-08-13	01-091-021-0000-2239-000000	$800.00	ROTH	20240809DED-15	N
	2024-08-13	01-091-090-0000-2239-000000	$375.00	ROTH	20240809DED-15	N
	2024-08-13	01-091-091-0000-2239-000000	$42.00	ROTH	20240809DED-15	N
	2024-08-13	01-033-120-0000-2232-000000	$225.00	DEFERRED COMP	20240809DED-15	N
	2024-08-13	01-091-092-0000-2239-000000	$260.00	ROTH	20240809DED-15	N
	2024-08-13	01-091-093-0000-2239-000000	$300.00	ROTH	20240809DED-15	N
	2024-08-13	01-101-045-0000-2239-000000	$50.00	ROTH	20240809DED-15	N
	2024-08-13	01-103-122-0000-2239-000000	$75.00	ROTH	20240809DED-15	N
	2024-08-13	01-105-025-0000-2239-000000	$525.00	ROTH	20240809DED-15	N
	2024-08-13	01-105-027-0000-2239-000000	$300.00	ROTH	20240809DED-15	N
	2024-08-13	01-107-109-0000-2239-000000	$575.00	ROTH	20240809DED-15	N
	2024-08-13	01-107-113-0000-2239-000000	$100.00	ROTH	20240809DED-15	N
	2024-08-13	01-111-010-0000-2239-000000	$300.00	ROTH	20240809DED-15	N
	2024-08-13	01-111-011-0000-2239-000000	$100.00	ROTH	20240809DED-15	N
	2024-08-13	01-041-042-0000-2232-000000	$1,155.00	DEFERRED COMP	20240809DED-15	N
	2024-08-13	01-111-012-0000-2239-000000	$126.00	ROTH	20240809DED-15	N
	2024-08-13	01-201-262-0000-2239-000000	$115.00	ROTH	20240809DED-15	N
	2024-08-13	01-201-267-0000-2239-000000	$25.00	ROTH	20240809DED-15	N
	2024-08-13	01-201-268-0000-2239-000000	$210.00	ROTH	20240809DED-15	N
	2024-08-13	01-201-269-0000-2239-000000	$485.00	ROTH	20240809DED-15	N

	2024-08-13	01-201-270-0000-2239-000000	$480.00	ROTH	20240809DED-15	N
	2024-08-13	01-201-271-0000-2239-000000	$455.00	ROTH	20240809DED-15	N
	2024-08-13	01-201-272-0000-2239-000000	$100.00	ROTH	20240809DED-15	N
	2024-08-13	01-201-274-0000-2239-000000	$400.00	ROTH	20240809DED-15	N
	2024-08-13	01-250-253-0000-2239-000000	$144.00	ROTH	20240809DED-15	N
	2024-08-13	01-041-043-0000-2232-000000	$105.00	DEFERRED COMP	20240809DED-15	N
	2024-08-13	01-250-254-0000-2239-000000	$325.00	ROTH	20240809DED-15	N
	2024-08-13	01-521-523-0000-2239-000000	$115.00	ROTH	20240809DED-15	N
	2024-08-13	01-521-524-0000-2239-000000	$120.00	ROTH	20240809DED-15	N
	2024-08-13	01-522-021-0000-2239-000000	$250.00	ROTH	20240809DED-15	N
	2024-08-13	03-310-021-0000-2239-000000	$100.00	ROTH	20240809DED-15	N
	2024-08-13	03-320-021-0000-2239-000000	$360.00	ROTH	20240809DED-15	N
	2024-08-13	03-330-021-0000-2239-000000	$125.00	ROTH	20240809DED-15	N
	2024-08-13	03-330-330-0000-2239-000000	$80.00	ROTH	20240809DED-15	N
	2024-08-13	03-330-331-0000-2239-000000	$20.00	ROTH	20240809DED-15	N
	2024-08-13	11-420-600-0010-2239-000000	$515.00	ROTH	20240809DED-15	N
	2024-08-13	01-041-071-0000-2232-000000	$100.00	DEFERRED COMP	20240809DED-15	N
	2024-08-13	11-420-600-0020-2239-000000	$32.50	ROTH	20240809DED-15	N
	2024-08-13	11-420-640-0010-2239-000000	$110.00	ROTH	20240809DED-15	N
	2024-08-13	11-430-700-0010-2239-000000	$2,420.00	ROTH	20240809DED-15	N
	2024-08-13	11-430-700-0020-2239-000000	$70.00	ROTH	20240809DED-15	N
	2024-08-13	11-430-700-0030-2239-000000	$400.00	ROTH	20240809DED-15	N
	2024-08-13	11-450-430-0010-2239-000000	$1,055.00	ROTH	20240809DED-15	N
	2024-08-13	11-450-430-0020-2239-000000	$22.50	ROTH	20240809DED-15	N
	2024-08-13	72-605-000-0000-2239-000000	$200.00	ROTH	20240809DED-15	N
	2024-08-13	01-025-022-0000-2232-000000	$31.25	ROTH	20240809DED-15	N
	2024-08-13	01-025-023-0000-2232-000000	$53.75	ROTH	20240809DED-15	N
	2024-08-13	01-063-062-0000-2232-000000	$150.00	DEFERRED COMP	20240809DED-15	N
	2024-08-13	01-025-024-0000-2232-000000	$76.25	ROTH	20240809DED-15	N
	2024-08-13	01-025-028-0000-2232-000000	$5.00	ROTH	20240809DED-15	N
	2024-08-13	01-031-021-0000-2232-000000	$78.75	ROTH	20240809DED-15	N
	2024-08-13	01-032-036-0000-2232-000000	$27.50	ROTH	20240809DED-15	N
	2024-08-13	01-033-021-0000-2232-000000	$28.75	ROTH	20240809DED-15	N
	2024-08-13	01-041-042-0000-2232-000000	$41.25	ROTH	20240809DED-15	N
	2024-08-13	01-041-046-0000-2232-000000	$68.75	ROTH	20240809DED-15	N
	2024-08-13	01-063-064-0000-2232-000000	$50.00	ROTH	20240809DED-15	N
	2024-08-13	01-063-066-0000-2232-000000	$46.25	ROTH	20240809DED-15	N
	2024-08-13	01-101-045-0000-2232-000000	$12.50	ROTH	20240809DED-15	N
	2024-08-13	01-025-022-0000-2232-000000	$287.50	DEFERRED COMP	20240809DED-15	N

	2024-08-13	01-063-064-0000-2232-000000	$100.00	DEFERRED COMP	20240809DED-15	N
	2024-08-13	01-103-122-0000-2232-000000	$18.75	ROTH	20240809DED-15	N
	2024-08-13	01-105-025-0000-2232-000000	$50.00	ROTH	20240809DED-15	N
	2024-08-13	01-105-027-0000-2232-000000	$75.00	ROTH	20240809DED-15	N
	2024-08-13	01-107-113-0000-2232-000000	$25.00	ROTH	20240809DED-15	N
	2024-08-13	01-111-010-0000-2232-000000	$25.00	ROTH	20240809DED-15	N
	2024-08-13	01-111-011-0000-2232-000000	$25.00	ROTH	20240809DED-15	N
	2024-08-13	01-111-012-0000-2232-000000	$31.50	ROTH	20240809DED-15	N
	2024-08-13	01-201-262-0000-2232-000000	$28.75	ROTH	20240809DED-15	N
	2024-08-13	01-201-268-0000-2232-000000	$46.25	ROTH	20240809DED-15	N
	2024-08-13	01-201-269-0000-2232-000000	$83.75	ROTH	20240809DED-15	N
	2024-08-13	01-063-065-0000-2232-000000	$155.00	DEFERRED COMP	20240809DED-15	N
	2024-08-13	01-201-270-0000-2232-000000	$120.00	ROTH	20240809DED-15	N
	2024-08-13	01-201-271-0000-2232-000000	$31.25	ROTH	20240809DED-15	N
	2024-08-13	01-201-274-0000-2232-000000	$100.00	ROTH	20240809DED-15	N
	2024-08-13	01-250-253-0000-2232-000000	$36.00	ROTH	20240809DED-15	N
	2024-08-13	01-250-254-0000-2232-000000	$81.25	ROTH	20240809DED-15	N
	2024-08-13	01-521-523-0000-2232-000000	$28.75	ROTH	20240809DED-15	N
	2024-08-13	01-521-524-0000-2232-000000	$30.00	ROTH	20240809DED-15	N
	2024-08-13	03-320-021-0000-2232-000000	$90.00	ROTH	20240809DED-15	N
	2024-08-13	03-330-021-0000-2232-000000	$31.25	ROTH	20240809DED-15	N
	2024-08-13	03-330-330-0000-2232-000000	$20.00	ROTH	20240809DED-15	N
	2024-08-13	01-063-066-0000-2232-000000	$165.00	DEFERRED COMP	20240809DED-15	N
	2024-08-13	03-330-331-0000-2232-000000	$5.00	ROTH	20240809DED-15	N
	2024-08-13	11-420-600-0010-2232-000000	$83.75	ROTH	20240809DED-15	N
	2024-08-13	11-420-600-0020-2232-000000	$8.13	ROTH	20240809DED-15	N
	2024-08-13	11-420-640-0010-2232-000000	$27.50	ROTH	20240809DED-15	N
	2024-08-13	11-430-700-0010-2232-000000	$310.00	ROTH	20240809DED-15	N
	2024-08-13	11-430-700-0020-2232-000000	$17.49	ROTH	20240809DED-15	N
	2024-08-13	11-430-700-0030-2232-000000	$43.75	ROTH	20240809DED-15	N
	2024-08-13	11-450-430-0010-2232-000000	$76.25	ROTH	20240809DED-15	N
	2024-08-13	11-450-430-0020-2232-000000	$5.63	ROTH	20240809DED-15	N
	2024-08-13	01-041-042-0000-2232-000000	$50.00	ROTH	20240809DED-15	N
	2024-08-13	01-091-021-0000-2232-000000	$300.00	DEFERRED COMP	20240809DED-15	N
	2024-08-13	01-063-065-0000-2232-000000	$26.25	ROTH	20240809DED-15	N
	2024-08-13	11-430-700-0010-2232-000000	$62.50	ROTH	20240809DED-15	N
	2024-08-13	01-091-090-0000-2232-000000	$75.00	DEFERRED COMP	20240809DED-15	N
	2024-08-13	01-091-091-0000-2232-000000	$1,379.50	DEFERRED COMP	20240809DED-15	N
	2024-08-13	01-091-092-0000-2232-000000	$150.00	DEFERRED COMP	20240809DED-15	N

	2024-08-13	01-091-093-0000-2232-000000	$275.00	DEFERRED COMP	20240809DED-15	N
	2024-08-13	01-101-021-0000-2232-000000	$100.00	DEFERRED COMP	20240809DED-15	N
	2024-08-13	01-101-044-0000-2232-000000	$505.00	DEFERRED COMP	20240809DED-15	N
	2024-08-13	01-091-091-0000-2232-000000	$362.50	DEFERRED COMP	20240809DED-15	N
	2024-08-13	01-103-122-0000-2232-000000	$450.00	DEFERRED COMP	20240809DED-15	N
	2024-08-13	01-105-025-0000-2232-000000	$325.00	DEFERRED COMP	20240809DED-15	N
	2024-08-13	01-105-027-0000-2232-000000	$272.00	DEFERRED COMP	20240809DED-15	N
	2024-08-13	01-107-109-0000-2232-000000	$827.00	DEFERRED COMP	20240809DED-15	N
	2024-08-13	01-107-113-0000-2232-000000	$100.00	DEFERRED COMP	20240809DED-15	N
	2024-08-13	01-107-114-0000-2232-000000	$75.00	DEFERRED COMP	20240809DED-15	N
	2024-08-13	01-111-010-0000-2232-000000	$50.00	DEFERRED COMP	20240809DED-15	N
	2024-08-13	01-111-011-0000-2232-000000	$125.00	DEFERRED COMP	20240809DED-15	N
	2024-08-13	01-201-260-0000-2232-000000	$100.00	DEFERRED COMP	20240809DED-15	N
	2024-08-13	01-201-261-0000-2232-000000	$225.00	DEFERRED COMP	20240809DED-15	N
	2024-08-13	01-005-021-0000-2232-000000	$500.00	DEFERRED COMP	20240809DED-15	N
	2024-08-13	01-201-262-0000-2232-000000	$365.00	DEFERRED COMP	20240809DED-15	N
	2024-08-13	01-201-263-0000-2232-000000	$200.00	DEFERRED COMP	20240809DED-15	N
	2024-08-13	01-201-267-0000-2232-000000	$250.00	DEFERRED COMP	20240809DED-15	N
	2024-08-13	01-201-268-0000-2232-000000	$975.00	DEFERRED COMP	20240809DED-15	N
	2024-08-13	01-201-269-0000-2232-000000	$2,156.00	DEFERRED COMP	20240809DED-15	N
	2024-08-13	01-201-270-0000-2232-000000	$1,601.00	DEFERRED COMP	20240809DED-15	N
	2024-08-13	01-201-271-0000-2232-000000	$3,270.00	DEFERRED COMP	20240809DED-15	N
	2024-08-13	01-201-272-0000-2232-000000	$300.00	DEFERRED COMP	20240809DED-15	N
	2024-08-13	01-201-273-0000-2232-000000	$1,400.00	DEFERRED COMP	20240809DED-15	N
	2024-08-13	01-201-274-0000-2232-000000	$925.00	DEFERRED COMP	20240809DED-15	N
	2024-08-13	01-025-021-0000-2232-000000	$1,137.50	DEFERRED COMP	20240809DED-15	N
	2024-08-13	01-250-253-0000-2232-000000	$630.00	DEFERRED COMP	20240809DED-15	N
	2024-08-13	01-250-254-0000-2232-000000	$370.00	DEFERRED COMP	20240809DED-15	N
	2024-08-13	01-250-266-0000-2232-000000	$150.00	DEFERRED COMP	20240809DED-15	N
	2024-08-13	01-521-021-0000-2232-000000	$520.00	DEFERRED COMP	20240809DED-15	N
	2024-08-13	01-521-523-0000-2232-000000	$310.00	DEFERRED COMP	20240809DED-15	N
	2024-08-13	01-521-524-0000-2232-000000	$100.00	DEFERRED COMP	20240809DED-15	N
	2024-08-13	01-522-021-0000-2232-000000	$100.00	DEFERRED COMP	20240809DED-15	N
	2024-08-13	03-310-021-0000-2232-000000	$650.00	DEFERRED COMP	20240809DED-15	N
	2024-08-13	03-320-021-0000-2232-000000	$300.00	DEFERRED COMP	20240809DED-15	N
	2024-08-13	03-330-330-0000-2232-000000	$370.00	DEFERRED COMP	20240809DED-15	N
	2024-08-13	01-025-022-0000-2232-000000	$1,108.33	DEFERRED COMP	20240809DED-15	N
	2024-08-13	03-330-331-0000-2232-000000	$110.00	DEFERRED COMP	20240809DED-15	N
	2024-08-13	03-340-021-0000-2232-000000	$100.00	DEFERRED COMP	20240809DED-15	N

	2024-08-13	03-350-021-0000-2232-000000	$200.00	DEFERRED COMP	20240809DED-15	N
	2024-08-13	11-420-600-0010-2232-000000	$710.00	DEFERRED COMP	20240809DED-15	N
	2024-08-13	11-420-600-0020-2232-000000	$78.00	DEFERRED COMP	20240809DED-15	N
	2024-08-13	11-420-600-0030-2232-000000	$225.00	DEFERRED COMP	20240809DED-15	N
	2024-08-13	11-420-605-0010-2232-000000	$100.00	DEFERRED COMP	20240809DED-15	N
	2024-08-13	11-420-640-0010-2232-000000	$205.00	DEFERRED COMP	20240809DED-15	N
	2024-08-13	11-430-700-0010-2232-000000	$5,401.00	DEFERRED COMP	20240809DED-15	N
	2024-08-13	11-430-700-0020-2232-000000	$168.00	DEFERRED COMP	20240809DED-15	N
	2024-08-13	01-025-023-0000-2232-000000	$731.00	DEFERRED COMP	20240809DED-15	N
	2024-08-13	11-430-700-0030-2232-000000	$855.00	DEFERRED COMP	20240809DED-15	N
	2024-08-13	11-450-430-0010-2232-000000	$1,453.00	DEFERRED COMP	20240809DED-15	N
	2024-08-13	11-450-430-0020-2232-000000	$54.00	DEFERRED COMP	20240809DED-15	N
	2024-08-13	72-605-000-0000-2232-000000	$370.00	DEFERRED COMP	20240809DED-15	N
	2024-08-13	01-005-021-0000-2232-000000	$125.00	DEFERRED COMP	20240809DED-15	N
	2024-08-13	01-025-022-0000-2232-000000	$37.50	DEFERRED COMP	20240809DED-15	N
	2024-08-13	01-025-023-0000-2232-000000	$25.00	DEFERRED COMP	20240809DED-15	N
	2024-08-13	01-025-024-0000-2232-000000	$90.00	DEFERRED COMP	20240809DED-15	N
	2024-08-13	01-025-028-0000-2232-000000	$5.00	DEFERRED COMP	20240809DED-15	N
	2024-08-13	01-031-021-0000-2232-000000	$25.00	DEFERRED COMP	20240809DED-15	N
	2024-08-13	01-025-024-0000-2232-000000	$990.00	DEFERRED COMP	20240809DED-15	N
	2024-08-13	01-032-021-0000-2232-000000	$12.50	DEFERRED COMP	20240809DED-15	N
	2024-08-13	01-032-035-0000-2232-000000	$125.00	DEFERRED COMP	20240809DED-15	N
	2024-08-13	01-032-036-0000-2232-000000	$40.00	DEFERRED COMP	20240809DED-15	N
	2024-08-13	01-033-021-0000-2232-000000	$25.00	DEFERRED COMP	20240809DED-15	N
	2024-08-13	01-033-120-0000-2232-000000	$56.25	DEFERRED COMP	20240809DED-15	N
	2024-08-13	01-041-042-0000-2232-000000	$168.75	DEFERRED COMP	20240809DED-15	N
	2024-08-13	01-041-043-0000-2232-000000	$26.25	DEFERRED COMP	20240809DED-15	N
	2024-08-13	01-041-071-0000-2232-000000	$25.00	DEFERRED COMP	20240809DED-15	N
	2024-08-13	01-063-062-0000-2232-000000	$37.50	DEFERRED COMP	20240809DED-15	N
	2024-08-13	01-063-064-0000-2232-000000	$25.00	DEFERRED COMP	20240809DED-15	N
	2024-08-13	01-025-028-0000-2232-000000	$20.00	DEFERRED COMP	20240809DED-15	N
	2024-08-13	01-063-066-0000-2232-000000	$41.25	DEFERRED COMP	20240809DED-15	N
	2024-08-13	01-091-021-0000-2232-000000	$25.00	DEFERRED COMP	20240809DED-15	N
	2024-08-13	01-091-091-0000-2232-000000	$25.00	DEFERRED COMP	20240809DED-15	N
	2024-08-13	01-091-092-0000-2232-000000	$37.50	DEFERRED COMP	20240809DED-15	N
	2024-08-13	01-101-021-0000-2232-000000	$25.00	DEFERRED COMP	20240809DED-15	N
	2024-08-13	01-101-044-0000-2232-000000	$126.25	DEFERRED COMP	20240809DED-15	N
	2024-08-13	01-103-122-0000-2232-000000	$112.50	DEFERRED COMP	20240809DED-15	N
	2024-08-13	01-105-025-0000-2232-000000	$50.00	DEFERRED COMP	20240809DED-15	N

	2024-08-13	01-105-027-0000-2232-000000	$18.00	DEFERRED COMP	20240809DED-15	N
	2024-08-13	01-107-109-0000-2232-000000	$23.00	DEFERRED COMP	20240809DED-15	N
112260	**7062**	**ING**	**$61,075.33**			
112264	13590	INTEGRIPRINT INC				
	2024-08-13	11-420-600-0020-6411-000000	$7.46	ADM OPERATING SUPPLIES	62481	N
	2024-08-13	11-430-700-0020-6411-000000	$16.33	ADM OPERATING SUPPLIES	62481	N
	2024-08-13	11-450-430-0020-6411-000000	$5.37	ADM OPERATING SUPPLIES	62481	N
112264	**13590**	**INTEGRIPRINT INC**	**$29.16**			
112265	13935	ANOKA COUNTY CORRECTIONS				
	2024-08-13	01-025-000-0000-6265-000000	$647.73	July 2024 juvenile detention fees	947-1000086-1	N
112265	**13935**	**ANOKA COUNTY CORRECTIONS**	**$647.73**			
112272	46490	MINNESOTA MONITORING INC				
	2024-08-13	02-230-000-0000-6261-000000	$1,098.00	Inmate Monitoring	14639	N
112272	**46490**	**MINNESOTA MONITORING INC**	**$1,098.00**			
112282	200065	ASSISTANT WRIGHT COUNTY ATTORNEY				
	2024-08-13	01-091-091-0000-2238-000000	$40.00	UNION DUES	20240809DED-5	N
	2024-08-13	01-091-092-0000-2238-000000	$30.00	UNION DUES	20240809DED-5	N
112282	**200065**	**ASSISTANT WRIGHT COUNTY ATTORNEY**	**$70.00**			
112283	200079	CENTURY-LINK				
	2024-08-13	01-100-000-0000-6203-000000	$591.40	PHONE BILL MONTHLY ALLOCATION 8/4/24-9/3/24	333618316 0924	N
	2024-08-13	01-013-000-0000-6203-000000	$13.95	Court Administration Fax Line	763 682-7300 884 0824	N
112283	**200079**	**CENTURY-LINK**	**$605.35**			
112289	4702	STERICYCLE INC				
	2024-08-13	20-393-000-0000-6801-000000	$133.75	STERI-SAFE BUDGET SUBSCRIPTION 8/1/24-8/31/24	8007759102	N
112289	**4702**	**STERICYCLE INC**	**$133.75**			
112302	46433	MN DEPT OF PUBLIC SAFETY				
	2024-08-14	84-041-000-0000-6820-000000	$16,753.95	MNDRIVE	20240814MV-1	N
112302	**46433**	**MN DEPT OF PUBLIC SAFETY**	**$16,753.95**			
112303	46433	MN DEPT OF PUBLIC SAFETY				
	2024-08-14	84-041-000-0000-6820-000000	$41.25	MNDRIVE	20240814MV-2	N
112303	**46433**	**MN DEPT OF PUBLIC SAFETY**	**$41.25**			
112304	576	I STATE TRUCK CENTER				
	2024-08-14	03-380-000-0000-6574-000000	$172.74	HWY REPAIR PARTS	C244004489:01	N
112304	**576**	**I STATE TRUCK CENTER**	**$172.74**			
112305	1347	AMAZON BUSINESS				
	2024-08-14	01-063-062-0000-6411-000000	$16.89	Replacement Battery 84598-01 82742-01 for Plantronics Savi W740, W745, W440, W445, WH500, CS540XD, W02 Wireless Headsets Headphones Repair	17PG-CL4L-77KT	N
	2024-08-14	01-063-062-0000-6411-000000	$71.25	OIKWAN 10ft USB-C to RJ45 Serial Adapter, USB C to Console Cable Essential Accessory of Cisco, NETGEAR, Ubiquity, LINKSYS, TP-Link Routers/Switches for Laptops ...	17PG-CL4L-77KT	N
	2024-08-14	01-063-062-0000-6411-000000	$56.40	JSAUX Mini B to USB C Cable 10ft, USB C to Mini USB Cable Charging Cord for GoPro Hero 3+, PS3 Controller, MP3 Player, Dash Cam, Digital Camera, GPS Receiver, PDAs and More Mini B Devices	17PG-CL4L-77KT	N
112305	**1347**	**AMAZON BUSINESS**	**$144.54**			

112306	3844	NET TRANSCRIPTS INC				
	2024-08-14	01-201-000-0000-6261-000000	$692.52	Transcription	#NT19680	N
112306	**3844**	**NET TRANSCRIPTS INC**	**$692.52**			
112307	4155	CARAHSOFT TECHNOLOGY CORPORATION				
	2024-08-14	11-450-430-0020-6260-000000	$281.17	SOFTWARE OR SYSTEMS SUPPORT	IN1737062	N
	2024-08-14	11-420-600-0020-6260-000000	$391.20	SOFTWARE OR SYSTEMS SUPPORT	IN1737062	N
	2024-08-14	11-430-700-0020-6260-000000	$855.75	SOFTWARE OR SYSTEMS SUPPORT	IN1737062	N
112307	**4155**	**CARAHSOFT TECHNOLOGY CORPORATION**	**$1,528.12**			
112308	4713	GUARDIAN FLEET SAFETY LLC				
	2024-08-14	01-201-000-0000-6411-000000	$1,612.91	Operating Supplies Squad#3868	300693	N
	2024-08-14	01-201-000-0000-6480-000000	$4,782.05	Equipment less than 5,000	300693	N
	2024-08-14	01-201-000-0000-6452-000000	$5,264.00	Vehicle Maintenance	300693	N
112308	**4713**	**GUARDIAN FLEET SAFETY LLC**	**$11,658.96**			
112309	4902	BURDAS TOWING				
	2024-08-14	01-201-000-0000-6261-000000	$246.27	Tow-24019182	#24-196974	Y
112309	**4902**	**BURDAS TOWING**	**$246.27**			
112310	5642	TRUST IN US LLC				
	2024-08-14	01-100-000-0000-6261-000000	$225.00	TIU Onsite Collections	101768	N
	2024-08-14	01-100-000-0000-6261-000000	$160.00	Lab & MRO Fees Lab & MRO fees	101768	N
	2024-08-14	01-100-000-0000-6261-000000	$26.24	Mileage fees Mileage 80-40=40	101768	N
	2024-08-14	01-100-000-0000-6261-000000	$30.15	Wait Time (charge after 30min) 6:30(7:O0am-7:40)	101768	N
112310	**5642**	**TRUST IN US LLC**	**$441.39**			
112311	200079	CENTURY-LINK				
	2024-08-14	01-201-281-0000-6203-000000	$72.96	Rep Phone August 2024	334036733	N
	2024-08-14	01-201-281-0000-6203-000000	$5.96	Rep Phone August 2024	334036733	N
112311	**200079**	**CENTURY-LINK**	**$78.92**			
112312	200080	CENTURY_LINK				
	2024-08-14	02-226-000-0000-6203-000000	$982.39	Acct 90879700 Dispatch Phone lines	700514788	N
112312	**200080**	**CENTURY_LINK**	**$982.39**			
112313	200271	M & J COLLISION INC				
	2024-08-14	01-100-000-0000-6352-000000	$9,851.64	Claim #24PC0834	20240813	N
112313	**200271**	**M & J COLLISION INC**	**$9,851.64**			
112314	200533	HD SUPPLY, INC.				
	2024-08-14	01-250-000-0000-6411-000000	$3,288.40	JAIL LAUNDRY SUPPLIES	9227415634	N
112314	**200533**	**HD SUPPLY, INC.**	**$3,288.40**			
112315	200638	AVERTEST				
	2024-08-14	01-025-000-0000-6263-000000	$285.00	July 2024 Monthly UA Testing	S-INV040995	N
112315	**200638**	**AVERTEST**	**$285.00**			
112316	200679	DSC COMMUNICATIONS				

	2024-08-14	01-201-282-0000-6205-000000	$515.00	PMLN6129A: IMPRES 2 WIRE W/TRANS TUBE BLK	2245844	N
	2024-08-14	01-201-282-0000-6205-000000	$422.00	NNTN8128C: BATT IMPRES LIION IP67 2000T	2245844	N
	2024-08-14	01-201-282-0000-6205-000000	$6.76	SHIPPPING & HANDLING	2245844	N
	2024-08-14	01-201-282-0000-6205-000000	$8.24	SHIPPPING & HANDLING	2245844	N
112316	**200679**	**DSC COMMUNICATIONS**	**$952.00**			
112317	46433	MN DEPT OF PUBLIC SAFETY				
	2024-08-15	84-041-000-0000-6820-000000	$14,715.51	MNDRIVE	20240815MV	N
112317	**46433**	**MN DEPT OF PUBLIC SAFETY**	**$14,715.51**			
112318	1264	DELL MARKETING LP				
	2024-08-15	11-450-430-0010-6480-000000	$1,465.46	Base;Dell Latitude 7350 XCTO	10756641719	N
	2024-08-15	11-450-430-0010-6480-000000	$284.99	BASE,DS,WD22TB4 US 180W;Dell Thunderbolt 4 Dock - WD22TB4	10756641719	N
	2024-08-15	11-430-700-0010-6480-000000	$1,465.46	Base;Dell Latitude 7350 XCTO	10757279688	N
	2024-08-15	11-430-700-0030-6480-000000	$1,099.09	Base;Dell Latitude 7350 XCTO	10757279688	N
	2024-08-15	11-430-700-0060-6480-000000	$366.37	Base;Dell Latitude 7350 XCTO	10757279688	N
	2024-08-15	01-041-042-0000-6480-000000	$1,360.24	Base;Dell Latitude 5550 XCTO Base	10757279688	N
	2024-08-15	01-063-062-0000-6480-000000	$315.60	Dell 4TB 7.2K RPM SATA 6Gbps 512n 3.5in Hot-plug Hard Drive	10757279688	N
	2024-08-15	01-041-043-0000-6480-000000	$1,360.24	Base;Dell Latitude 5550 XCTO Base	10757311440	N
	2024-08-15	11-420-600-0010-6480-000000	$341.99	Base;Dell Performance Dock- WD19DCS 210w Power Delivery	10757473172	N
	2024-08-15	11-420-600-0010-6480-000000	$1,465.46	Base;Dell Latitude 7350 XCTO	10757473172	N
	2024-08-15	11-420-600-0010-6480-000000	$341.99	Base;Dell Performance Dock- WD19DCS 210w Power Delivery	10757473172	N
	2024-08-15	11-420-600-0010-6480-000000	$1,465.46	Base;Dell Latitude 7350 XCTO	10757473172	N
	2024-08-15	11-430-700-0060-6480-000000	$1,360.24	Base;Dell Latitude 5550 XCTO Base	10759066772	N
	2024-08-15	01-201-000-0000-6480-000000	$868.72	OptiPlex Small Form Factor (7020);OptiPlex Small Form Factor 7020	10759066772	N
	2024-08-15	01-250-000-0000-6480-000000	$1,360.24	Base;Dell Latitude 5550 XCTO Base	10759066772	N
	2024-08-15	01-250-000-0000-6480-000000	$284.99	BASE,DS,WD22TB4 US 180W;Dell Thunderbolt 4 Dock - WD22TB4	10759066772	N
	2024-08-15	11-450-430-0010-6480-000000	$1,025.97	Base;Dell Performance Dock- WD19DCS 210w Power Delivery	10759066772	N
	2024-08-15	11-450-430-0010-6480-000000	$4,396.38	Base;Dell Latitude 7350 XCTO	10759066772	N
	2024-08-15	01-041-071-0000-6480-000000	$1,360.24	Base;Dell Latitude 5550 XCTO Base	10759066772	N
	2024-08-15	01-025-021-0000-6480-000000	$1,367.96	Base;Dell Performance Dock- WD19DCS 210w Power Delivery	10759506594	N
	2024-08-15	01-025-021-0000-6480-000000	$2,720.48	Base;Dell Latitude 5550 XCTO Base	10759506594	N
	2024-08-15	01-025-021-0000-6480-000000	$2,930.92	Base;Dell Latitude 7350 XCTO	10759506594	N
	2024-08-15	01-063-062-0000-6480-000000	$11,657.25	Base;Dell Mobile Precision Workstation 5690	10760753895	N
	2024-08-15	01-063-062-0000-6480-000000	$775.98	Dell 34 Curved Gaming Monitor - S3422DWG,34", WQHD;Dell 34 Curved Gaming Monitor - S3422DWG,34", WQHD, FreeSync Premium Pro, 144Hz, 1ms(MPRT)	10760753895	N
112318	**1264**	**DELL MARKETING LP**	**$41,441.72**			
112319	2030	POWER OF PARTNERSHIP INC				
	2024-08-15	11-430-710-1586-6338-000000	$850.00	Real Time Practice Support (RTPS) & Resource Development Sessions Bill Schulenberg	2302	N
	2024-08-15	11-430-710-1586-6338-000000	$800.00	Onsite Collaborative Consultation Session Bill Schulenerg	2302	N
	2024-08-15	11-430-710-1586-6338-000000	$75.00	Subscription: August Customized Implementation Dashboard: Up to 1 User	2302	N
	2024-08-15	11-430-710-1586-6338-000000	$525.00	Subscription: August Guided Practice App: Up to 7 Users	2302	N

112319	**2030**	**POWER OF PARTNERSHIP INC**	**$2,250.00**			
112320	3588	QUADIENT LEASING USA, INC.				
	2024-08-15	02-211-000-0000-6411-000000	$140.40	Standard Maintenance/Meter Rental 9/7/24-12/6/24	61272579	N
112320	**3588**	**QUADIENT LEASING USA, INC.**	**$140.40**			
112321	3685	AMERICAN DATABANK LLC				
	2024-08-15	01-100-000-0000-6261-000000	$236.12	Background Check Fees	2407261	Y
112321	**3685**	**AMERICAN DATABANK LLC**	**$236.12**			
112322	6081	LASHALE ESKRIDGE				
	2024-08-15	12-450-000-0000-6336-000000	$50.00	OPIOID SETTLEMENT ADVISORY COUNCIL PER DIEM-08/13/2024	20240813	Y
112322	**6081**	**LASHALE ESKRIDGE**	**$50.00**			
112323	6273	PRZEMYSLAW BAJER				
	2024-08-15	01-100-493-8410-6261-000000	$66.00	bait 6 bags	WC 8/9/24	N
	2024-08-15	01-100-493-8410-6261-000000	$5,871.00	1st round of Box Netting In Lttie Waverly	WC 8/9/24	N
	2024-08-15	01-100-493-8410-6261-000000	$1,860.00	One day of boat electrofishIng surveys in Emma	WC 8/9/24	N
112323	**6273**	**PRZEMYSLAW BAJER**	**$7,797.00**			
112324	6915	OFFICE OF MN IT SERVICES				
	2024-08-15	01-201-281-0000-6203-000000	$71.65	REP PHONE JULY 2024	W24070578	N
	2024-08-15	01-250-000-0000-6203-000000	$468.30	JAIL IT SERVICES JULY 2024	W24070580	N
112324	**6915**	**OFFICE OF MN IT SERVICES**	**$539.95**			
112325	13935	ANOKA COUNTY CORRECTIONS				
	2024-08-15	01-025-000-0000-6265-000000	$3,916.31	July 2024 juvenile detention fees	949-1000086-1	N
	2024-08-15	01-025-000-0000-6265-000000	$10,075.00	July 2024 juvenile correctional fees	949-1000086-1	N
112325	**13935**	**ANOKA COUNTY CORRECTIONS**	**$13,991.31**			
112327	68948	VILLAGE RANCH INC				
	2024-08-15	01-025-000-0000-6265-000000	$7,446.20	July 2024 juvenile correctional fee	062621	N
	2024-08-15	01-025-000-0000-6265-000000	$7,446.20	July 2024 juvenile correctional fee	062638	N
112327	**68948**	**VILLAGE RANCH INC**	**$14,892.40**			
112328	200553	MARIA GARAVAGLIA				
	2024-08-15	11-450-430-0010-6261-000000	$235.63	WOW VAN-07/09/24-07/18/24	2024-07-09	Y
	2024-08-15	11-450-485-0010-6261-000000	$235.63	WOW VAN-07/09/24-07/18/24	2024-07-09	Y
112328	**200553**	**MARIA GARAVAGLIA**	**$471.26**			
112329	200632	STEVEN HEGELE				
	2024-08-15	01-250-000-0000-6261-000000	$4,500.00	RETAINER AUG 2024	1091	N
112329	**200632**	**STEVEN HEGELE**	**$4,500.00**			
112331	1347	AMAZON BUSINESS				
	2024-08-16	01-041-042-0000-6411-000000	$22.60	ControlTek SafeLok 9" x 12", Clear, 100 Bags, Tamper-Evident Deposit Bags for Cash Handling & Valuables, Moisture, Heat and Cold Sensitive Ink, Tear-off receipt + Large Barcodes 585087	1HNN-Q3QH-6QRT	N
	2024-08-16	01-063-062-0000-6411-000000	$14.59	Gimars Enlarge Silky and Superfine Fabric Gel Memory Foam Keyboard Wrist Rest Set, Ergonomic Keyboard Mouse Wrist Support for Typing Pain Relief, Comfort for Office, Gaming, Computer-Morandi	1HNN-Q3QH-6QRT	N
	2024-08-16	01-063-062-0000-6411-000000	$0.38	Keyboard/Mouse Wrist Rest Set	1HNN-Q3QH-6QRT	N
112331	**1347**	**AMAZON BUSINESS**	**$37.57**			

112332	5052	SRF CONSULTING GROUP INC				
	2024-08-16	76-076-000-0000-6261-000000	$7,333.59	HWY 55 COALITION	05138.02-53	N
112332	**5052**	**SRF CONSULTING GROUP INC**	**$7,333.59**			
112333	5984	ACF TECHNOLOGIES, INC.				
	2024-08-16	01-041-043-0000-6260-000000	$0.00	EXT0400: SMS Text Block	#INV5979	N
	2024-08-16	11-450-430-0020-6260-000000	$26.59	EXT0400: SMS Text Block	#INV5979	N
	2024-08-16	11-420-600-0020-6260-000000	$36.99	EXT0400: SMS Text Block	#INV5979	N
	2024-08-16	11-430-700-0020-6260-000000	$80.92	EXT0400: SMS Text Block	#INV5979	N
	2024-08-16	11-480-895-0020-6260-000000	$0.00	EXT0400: SMS Text Block	#INV5979	N
112333	**5984**	**ACF TECHNOLOGIES, INC.**	**$144.50**			
112334	7544	CENTRA SOTA COOPERATIVE - BUFFALO				
	2024-08-16	03-380-000-0000-6563-000000	$5,681.20	DIESEL FUEL - BUFFALO	8108133	N
	2024-08-16	03-380-000-0000-6564-000000	$16,917.60	UNLEADED FUEL	8108133	N
112334	**7544**	**CENTRA SOTA COOPERATIVE - BUFFALO**	**$22,598.80**			
112335	10751	CENTRAL MN MENTAL HEALTH CENTER INC				
	2024-08-16	11-450-474-7101-6261-000000	$481.10	Reflective Supervision by Monique Miller	PS-INV103042	N
112335	**10751**	**CENTRAL MN MENTAL HEALTH CENTER INC**	**$481.10**			
112336	13590	INTEGRIPRINT INC				
	2024-08-16	11-450-430-0020-6411-000000	$5.19	ADM OPERATING SUPPLIES	62521	N
	2024-08-16	11-420-600-0020-6411-000000	$7.21	ADM OPERATING SUPPLIES	62521	N
	2024-08-16	11-430-700-0020-6411-000000	$15.78	ADM OPERATING SUPPLIES	62521	N
112336	**13590**	**INTEGRIPRINT INC**	**$28.18**			
112339	45637	METRO LEGAL SERVICES INC				
	2024-08-16	01-091-093-0000-6261-000000	$50.00	Process Service 86-CR-24-1382 Carleton	3518247	N
112339	**45637**	**METRO LEGAL SERVICES INC**	**$50.00**			
112341	74343	WRIGHT HENNEPIN COOP ELECTRIC ASSOC				
	2024-08-16	01-111-000-0000-6251-000000	$157.05	108-1031-0900 Maple Lake Shop Electric 6/1/24-7/1/24	35031458036	N
	2024-08-16	01-111-000-0000-6251-000000	$117.68	111-1065-9400 French Lake Shop Electric 6/1/24-7/1/24	35031458036	N
	2024-08-16	01-111-000-0000-6251-000000	$261.84	150-1680-5561 Truck Station Electric 6/1/24-7/1/24	35031458036	N
	2024-08-16	01-111-000-0000-6251-000000	$20.95	050-1463-1400 Public Works Security 8/31/24	35031458036	N
	2024-08-16	01-111-000-0000-6251-000000	$27.95	150-1691-4084 Hwy Dept Fire Panel Monitoring 8/31/24	35031458036	N
	2024-08-16	01-111-000-0000-6251-000000	$20.95	150-1691-4086 Hwy Dept Security Monitoring 8/31/24	35031458036	N
	2024-08-16	01-111-000-0000-6251-000000	$27.95	150-1699-0765 Public Works Fire Panel Monitoring 8/31/24	35031458036	N
112341	**74343**	**WRIGHT HENNEPIN COOP ELECTRIC ASSOC**	**$634.37**			
112342	200610	ALEC ANDERSON				
	2024-08-16	11-450-483-0010-6411-000000	$75.00	ALCOHOL COMPLIANCE CHECK-08/15/2024	20240815	Y
112342	**200610**	**ALEC ANDERSON**	**$75.00**			
112346	200837	REISE MICHAEL WALTER STOLTENOW				
	2024-08-16	11-450-483-0010-6411-000000	$75.00	ALCOHOL COMPLIANCE CHECK-08/15/2024	20240815	Y

112346	**200837**	**REISE MICHAEL WALTER STOLTENOW**	**$75.00**			
112347	1347	AMAZON BUSINESS				
	2024-08-19	11-450-430-0020-6411-000000	$4.88	ADM OPERATING SUPPLIES	1N77-6HJ9-4QNX	N
	2024-08-19	11-430-700-0020-6411-000000	$14.85	ADM OPERATING SUPPLIES	1N77-6HJ9-4QNX	N
	2024-08-19	11-420-600-0020-6411-000000	$6.79	ADM OPERATING SUPPLIES	1N77-6HJ9-4QNX	N
	2024-08-19	11-430-700-0020-6411-000000	$16.68	ADM OPERATING SUPPLIES	1N77-6HJ9-4QNX	N
	2024-08-19	11-420-600-0020-6411-000000	$7.63	ADM OPERATING SUPPLIES	1N77-6HJ9-4QNX	N
	2024-08-19	11-450-430-0020-6411-000000	$5.48	ADM OPERATING SUPPLIES	1N77-6HJ9-4QNX	N
112347	**1347**	**AMAZON BUSINESS**	**$56.31**			
112348	1563	HOUSTON ENGINEERING INC				
	2024-08-19	41-681-000-0000-6261-000000	$1,653.00	Engineer 10	71992	N
	2024-08-19	41-681-000-0000-6261-000000	$6,754.50	Engineer 3	71992	N
	2024-08-19	41-681-000-0000-6261-000000	$140.25	Engineer 6	71992	N
	2024-08-19	41-681-000-0000-6261-000000	$866.25	Scientist 3	71992	N
	2024-08-19	41-689-000-0000-6261-000000	$513.00	Engineer 10	71994	N
	2024-08-19	41-689-000-0000-6261-000000	$158.00	Engineer 3	71994	N
	2024-08-19	41-689-000-0000-6261-000000	$4,773.00	Two Person Crew	71994	N
	2024-08-19	41-689-000-0000-6261-000000	$214.02	Unit - Company Survey/Inspection Mileage (MPL)	71994	N
	2024-08-19	41-689-000-0000-6261-000000	$375.00	Unit - GPS (MPL)	71994	N
112348	**1563**	**HOUSTON ENGINEERING INC**	**$15,447.02**			
112349	1849	ALBERTVILLE/CITY OF				
	2024-08-19	20-393-000-0000-6840-000000	$2,562.00	Recycling Quarterly Reimbursement for Q2 for 2024	20240814	N
112349	**1849**	**ALBERTVILLE/CITY OF**	**$2,562.00**			
112350	1852	COKATO/CITY OF				
	2024-08-19	01-111-000-0000-6251-000000	$84.93	HWY Cokato Shop Water and Sewer	01-00000717-01-3 0824	N
	2024-08-19	01-111-000-0000-6251-000000	$37.72	HWY Cokato Shop Brine Tank	01-00001049-01-4 0824	N
112350	**1852**	**COKATO/CITY OF**	**$122.65**			
112351	2546	CST DISTRIBUTION LLC				
	2024-08-19	01-111-000-0000-6411-000000	$1,943.55	Morton Pure & Natural Crystals - 40lb. / 63 bags per pallet	56005	N
112351	**2546**	**CST DISTRIBUTION LLC**	**$1,943.55**			
112352	2740	FOURTH DIMENSION SIGNS				
	2024-08-19	01-111-000-0000-6301-000000	$280.00	Staff Nameplates	1121	N
	2024-08-19	01-111-000-0000-6301-000000	$100.00	STAFF NAMPLATES	1148	N
112352	**2740**	**FOURTH DIMENSION SIGNS**	**$380.00**			
112353	3687	VOSS LIGHTING				
	2024-08-19	01-111-000-0000-6301-000000	$674.00	LEC Lighting	15373458-00	N
112353	**3687**	**VOSS LIGHTING**	**$674.00**			
112354	3741	WM CORPORATE SERVICES, INC.				
	2024-08-19	01-521-021-0000-6301-000000	$199.68	4 Yard Dumpster Service	7311490-1767-5	N

	2024-08-19	01-521-021-0000-6301-000000	$33.95	MN STATE SOLID WASTE TAX 17%	7311490-1767-5	N
	2024-08-19	01-521-021-0000-6301-000000	$35.81	28-36883-73002 Stanley Eddy North Aug 2024	7962651-1593-4	N
	2024-08-19	01-521-021-0000-6301-000000	$30.61	96 Gallon Cart Service	7962652-1593-2	N
	2024-08-19	01-521-021-0000-6301-000000	$5.20	MN STATE SOLID WASTE TAX 17%	7962652-1593-2	N
	2024-08-19	01-521-021-0000-6301-000000	$30.61	96 Gallon Cart Service	7963967-1593-3	N
	2024-08-19	01-521-021-0000-6301-000000	$5.20	MN STATE SOLID WASTE TAX 17%	7963967-1593-3	N
112354	**3741**	**WM CORPORATE SERVICES, INC.**	**$341.06**			
112355	4148	JOINT POWERS WATER BOARD				
	2024-08-19	01-521-021-0000-6251-000000	$65.71	Beebe Lake water & sewer July 2024	82-00000078-00-5 7/24	N
112355	**4148**	**JOINT POWERS WATER BOARD**	**$65.71**			
112356	4628	VERIZON WIRELESS SERVICES LLC				
	2024-08-19	01-005-021-0001-6203-000000	$41.23	442492531 7/2/24-8/1/24	9970387860	N
	2024-08-19	01-111-000-0000-6203-000000	$41.23	442492531 7/2/24-8/1/24	9970387860	N
	2024-08-19	20-393-000-0000-6203-000000	$41.23	442492531 7/2/24-8/1/24	9970387860	N
	2024-08-19	01-025-000-0000-6203-000000	$1,709.42	442492531 7/2/24-8/1/24	9970387860	N
	2024-08-19	01-603-000-0000-6203-000000	$208.71	442492531 7/2/24-8/1/24	9970387860	N
	2024-08-19	03-310-000-0000-6203-000000	$868.50	442492531 7/2/24-8/1/24	9970387860	N
	2024-08-19	01-063-000-0000-6203-000000	$565.99	442492531 7/2/24-8/1/24	9970387860	N
	2024-08-19	01-521-000-0000-6203-000000	$230.28	442492531 7/2/24-8/1/24	9970387860	N
	2024-08-19	01-522-000-0000-6203-000000	$87.46	442492531 7/2/24-8/1/24	9970387860	N
	2024-08-19	01-103-000-0000-6203-000000	$347.41	442492531 7/2/24-8/1/24	9970387860	N
	2024-08-19	01-121-000-0000-6203-000000	$81.24	442492531 7/2/24-8/1/24	9970387860	N
	2024-08-19	01-005-021-0003-6203-000000	$41.23	442492531 7/2/24-8/1/24	9970387860	N
	2024-08-19	01-005-021-0004-6203-000000	$41.23	442492531 7/2/24-8/1/24	9970387860	N
	2024-08-19	01-031-021-0000-6203-000000	$123.69	442492531 7/2/24-8/1/24	9970387860	N
	2024-08-19	01-032-035-0000-6203-000000	$46.23	442492531 7/2/24-8/1/24	9970387860	N
	2024-08-19	01-033-021-0000-6203-000000	$169.92	442492531 7/2/24-8/1/24	9970387860	N
	2024-08-19	01-033-120-0000-6203-000000	$46.23	442492531 7/2/24-8/1/24	9970387860	N
	2024-08-19	01-091-000-0000-6203-000000	$329.84	442492531 7/2/24-8/1/24	9970387860	N
	2024-08-19	01-041-071-0000-6203-000000	$41.23	442492531 7/2/24-8/1/24	9970387860	N
112356	**4628**	**VERIZON WIRELESS SERVICES LLC**	**$5,062.30**			
112357	4957	WESTSIDE WHOLESALE TIRE				
	2024-08-19	03-380-521-0000-6452-000000	($36.87)	CM Inv 407668 - 3 215/75R17.5/16 HANKOOK TH31 30037441	407677	N
	2024-08-19	01-521-021-0000-6452-000000	$1,000.40	184 LT245/75R17/10 121R FS TRANFORCE-QTY 8	410017	N
	2024-08-19	01-521-021-0000-6452-000000	$632.32	288.00 125.05 1,000.402) 4 000F184 LT245/75R17/10 121R FS TRANSFORCE	410017	N
112357	**4957**	**WESTSIDE WHOLESALE TIRE**	**$1,595.85**			
112358	5344	PRECISE ICE, INC.				
	2024-08-19	01-521-523-0000-6807-000000	$104.80	Ice for Schroeder Campground	20240730-2	N
112358	**5344**	**PRECISE ICE, INC.**	**$104.80**			

112359	5705	RAVE MOBILE SAFETY				
	2024-08-19	11-430-700-0020-6260-000000	$3,360.00	SOFTWARE OR SYSTEMS SUPPORT	INV-63133	N
	2024-08-19	11-450-430-0020-6260-000000	$1,104.00	SOFTWARE OR SYSTEMS SUPPORT	INV-63133	N
	2024-08-19	11-420-600-0020-6260-000000	$1,536.00	SOFTWARE OR SYSTEMS SUPPORT	INV-63133	N
112359	**5705**	**RAVE MOBILE SAFETY**	**$6,000.00**			
112360	5953	HUMAN IMPACT PARTNERS				
	2024-08-19	11-450-485-0010-6261-000000	$4,744.04	The effect of this verification shall be the same as if subscribed and sworn to under oath. MN AGENCY USE ONLY	2024.04	N
	2024-08-19	11-450-485-0010-6261-000000	$750.00	o 3 hours of Leadership Team coaching (1.5 hour coaching, 1.5 hour prep) o Documentation (01): Running meeting agendas doc attached	2024.04	N
	2024-08-19	11-450-485-0010-6261-000000	$16,000.00	o Trainings held on April 4, 2024 o Documentation (02): Agenda attached	2024.04	N
	2024-08-19	11-450-485-0010-6261-000000	$2,750.00	Technical Assistance - 11 hours (Bucket 3)	2024.04	N
	2024-08-19	11-450-485-0010-6261-000000	$1,500.00	Leadership Team coaching - 3 hours (Bucket 2)	2024.6.30	N
	2024-08-19	11-450-485-0010-6261-000000	$3,500.00	Technical Assistance - 14 hours (Bucket 3)	2024.6.30	N
	2024-08-19	11-450-485-0010-6261-000000	$1,500.00	Technical Assistance - 6 hours (Bucket 1)	686	N
	2024-08-19	11-450-485-0010-6261-000000	$5,000.00	Second Power Workshop (Bucket 2)	686	N
	2024-08-19	11-450-485-0010-6261-000000	$1,500.00	Leadership Team coaching - 3 hours (Bucket 2)	686	N
	2024-08-19	11-450-485-0010-6261-000000	$1,375.00	Planning meetings preparation (Bucket 3)	686	N
	2024-08-19	11-450-485-0010-6261-000000	$2,500.00	Technical Assistance - 14 hours (Bucket 3)	686	N
112360	**5953**	**HUMAN IMPACT PARTNERS**	**$41,119.04**			
112361	6097	ODP BUSINESS SOLUTIONS, LLC				
	2024-08-19	02-230-000-0000-6410-000000	$33.87	CALCULATOR,DESKTOP,TI-1795SV 222059 Programs - Jail	381238369001	N
	2024-08-19	02-230-000-0000-6410-000000	$39.89	PAPER,OD COPY,20LB,11,10RM,CS 6028288 Programs - Jail	381238369001	N
112361	**6097**	**ODP BUSINESS SOLUTIONS, LLC**	**$73.76**			
112362	6230	KEITH ALLEN FEARING				
	2024-08-19	01-201-000-0000-6261-000000	$300.65	Towing-24022094	00137	Y
	2024-08-19	01-201-000-0000-6261-000000	$668.95	Towing-24021706	00138	Y
112362	**6230**	**KEITH ALLEN FEARING**	**$969.60**			
112363	6231	CINTAS CORPORATION NO. 2				
	2024-08-19	01-521-021-0000-6806-000000	$206.26	PARKS UNIFORMS	4198006988	N
	2024-08-19	01-103-122-0000-6806-000000	$36.85	SURVEYORS UNIFORMS	4198006988	N
	2024-08-19	01-522-000-0000-6806-000000	$82.83	UNIFORMS JO	4198006988	N
	2024-08-19	01-103-122-0000-6806-000000	$36.85	TSHIRTPKT/HI VIS REFL/SS-RG00L - 9.50	4199587733	N
	2024-08-19	01-521-021-0000-6806-000000	$133.99	Parks Uniforms	4199587733	N
	2024-08-19	01-522-000-0000-6806-000000	$10.56	Uniform JO	4199587733	N
	2024-08-19	01-521-021-0000-6806-000000	$133.99	Parks Uniforms	4200230031	N
	2024-08-19	01-522-000-0000-6806-000000	$10.56	Uniform JO	4200230031	N
	2024-08-19	01-103-122-0000-6806-000000	$36.85	Suveyors Uniforms	4200230031	N
	2024-08-19	01-521-021-0000-6806-000000	$133.99	PARKS UNIFORMS	4200948748	N
	2024-08-19	01-522-000-0000-6806-000000	$10.56	UNIFORM JO	4200948748	N
	2024-08-19	01-103-122-0000-6806-000000	$36.85	SURVEYORS UNIFORMS	4200948748	N

112363	**6231**	**CINTAS CORPORATION NO. 2**	**$870.14**			
112364	43808	MCKESSON MEDICAL-SURGICAL				
	2024-08-19	01-250-000-0000-6458-000000	$44.37	CLEANSER	22481212	Y
112364	**43808**	**MCKESSON MEDICAL-SURGICAL**	**$44.37**			
112365	74343	WRIGHT HENNEPIN COOP ELECTRIC ASSOC				
	2024-08-19	01-111-000-0000-6251-000000	$162.52	108-1031-0900 Maple Lake Shop Electric 7/1/24-8/1/24	35031526340	N
	2024-08-19	01-111-000-0000-6251-000000	$104.13	111-1065-9400 French Lake Shop Electric 7/1/24-8/1/24	35031526340	N
	2024-08-19	01-111-000-0000-6251-000000	$347.36	150-1680-5561 Truck Station Electric 7/1/24-8/1/24	35031526340	N
	2024-08-19	01-111-000-0000-6251-000000	$20.95	050-1463-1400 Public Works Security 9/30/24	35031526340	N
	2024-08-19	01-111-000-0000-6251-000000	$27.95	150-1691-4084 Hwy Dept Fire Panel Monitoring 9/30/24	35031526340	N
	2024-08-19	01-111-000-0000-6251-000000	$20.95	150-1691-4086 Hwy Dept Security Monitoring 9/30/24	35031526340	N
	2024-08-19	01-111-000-0000-6251-000000	$27.95	150-1699-0765 Public Works Fire Panel Monitoring 9/30/24	35031526340	N
112365	**74343**	**WRIGHT HENNEPIN COOP ELECTRIC ASSOC**	**$711.81**			
112366	200079	CENTURY-LINK				
	2024-08-19	01-111-000-0000-6251-000000	$137.00	JC FIRE ALARM PHONE LINES 8/4/24-9/3/24	333522774 0924	N
	2024-08-19	01-111-000-0000-6251-000000	$44.70	HWY PHONE SVC 8/4/24-9/3/24	333775525 0924	N
	2024-08-19	01-111-000-0000-6251-000000	$117.70	HWY FIRE ALARM PHONE LINES 8/4/24-9/3/24	333870525 0924	N
	2024-08-19	01-111-000-0000-6251-000000	$178.80	LEC PHONE SVC 8/4/24-9/3/24	333954531 0924	N
	2024-08-19	01-111-000-0000-6251-000000	$89.40	PW FIRE ALARM PHONE LINES 8/4/24-9/3/24	334027443 0924	N
112366	**200079**	**CENTURY-LINK**	**$567.60**			
112367	200192	MRI SOFTWARE LLC				
	2024-08-19	01-111-000-0000-6260-000000	$15.43	Preventive Maintenance - Module	MRIUS2071503	N
	2024-08-19	01-111-000-0000-6260-000000	$22.05	Tenant Service Request - Module	MRIUS2071503	N
	2024-08-19	01-111-000-0000-6260-000000	$13.16	HWY Angus Work Order Software Aug 2024	MRIUS2071505	N
	2024-08-19	01-111-000-0000-6260-000000	$333.65	LEC Angus Work Order Software Aug 2024	MRIUS2071510	N
	2024-08-19	01-111-000-0000-6260-000000	$12.68	PW Angus Work Order Software Aug 2024	MRIUS2071511	N
	2024-08-19	01-111-000-0000-6260-000000	$15.67	PW Angus Work Order Software Aug 2024	MRIUS2071512	N
	2024-08-19	01-111-000-0000-6260-000000	$40.51	TTC Angus Work Order Software Aug 2024	MRIUS2071515	N
	2024-08-19	01-111-000-0000-6260-000000	$288.01	GC Angus Work Order Software Aug 2024	MRIUS2071517	N
	2024-08-19	01-111-000-0000-6260-000000	$333.07	JC Angus Work Order Software Aug 2024	MRIUS2071518	N
112367	**200192**	**MRI SOFTWARE LLC**	**$1,074.23**			
112368	200638	AVERTEST				
	2024-08-19	01-025-000-0000-6263-000000	$2,280.00	August 2024 instant testing cups	S-INV041135	N
112368	**200638**	**AVERTEST**	**$2,280.00**			
112369	200742	GENUINE PARTS COMPANY INC.				
	2024-08-19	01-521-021-0000-6452-000000	$3.20	FLUID FILTER ()	897561	N
	2024-08-19	01-521-021-0000-6452-000000	$9.23	SYRINGE (210)	897566	N
	2024-08-19	01-521-021-0000-6452-000000	$10.64	CABIN AIR FILTER	898037	N
	2024-08-19	01-521-021-0000-6452-000000	$3.20	SPIN-ON FLUID FILTER	898038	N

	2024-08-19	01-521-021-0000-6452-000000	($49.74)	CM SPIN-ON FLUID FIL (300)	898692	N
	2024-08-19	01-521-021-0000-6452-000000	$46.32	Spin-On Fluid Filters-Qty 6	898693	N
	2024-08-19	01-521-021-0000-6452-000000	$131.04	SPIN-ON FLUID FIL (300)	898879	N
	2024-08-19	01-521-021-0000-6452-000000	$3.20	Spin-On Fluid Filter	899994	N
	2024-08-19	01-521-021-0000-6452-000000	$3.20	Spin-On Fluid Filter	899994	N
112369	**200742**	**GENUINE PARTS COMPANY INC.**	**$160.29**			
112370	461	AT&T MOBILITY				
	2024-08-19	11-450-430-0020-6260-000000	$69.00	SOFTWARE OR SYSTEMS SUPPORT	287303087977X08032024	Y
	2024-08-19	11-430-700-0020-6260-000000	$210.01	SOFTWARE OR SYSTEMS SUPPORT	287303087977X08032024	Y
	2024-08-19	11-420-600-0020-6260-000000	$96.01	SOFTWARE OR SYSTEMS SUPPORT	287303087977X08032024	Y
	2024-08-19	11-430-700-0010-6203-000000	$6,100.48	EQUIP CHARGE 6/26/24-7/25/24	287303087977X08032024	Y
	2024-08-19	11-430-700-0030-6203-000000	$646.88	EQUIP CHARGE 6/26/24-7/25/24	287303087977X08032024	Y
	2024-08-19	11-420-605-0010-6203-000000	$49.76	EQUIP CHARGE 6/26/24-7/25/24	287303087977X08032024	Y
	2024-08-19	11-420-600-0030-6203-000000	$149.28	EQUIP CHARGE 6/26/24-7/25/24	287303087977X08032024	Y
	2024-08-19	11-450-430-0010-6203-000000	$1,182.71	EQUIP CHARGE 6/26/24-7/25/24	287303087977X08032024	Y
	2024-08-19	11-450-491-0010-6203-000000	$149.28	EQUIP CHARGE 6/26/24-7/25/24	287303087977X08032024	Y
	2024-08-19	11-450-475-0010-6203-000000	$49.76	EQUIP CHARGE 6/26/24-7/25/24	287303087977X08032024	Y
	2024-08-19	11-450-474-7101-6203-000000	$99.52	EQUIP CHARGE 6/26/24-7/25/24	287303087977X08032024	Y
	2024-08-19	11-450-473-0010-6203-000000	$149.28	EQUIP CHARGE 6/26/24-7/25/24	287303087977X08032024	Y
	2024-08-19	11-450-472-0010-6203-000000	$49.76	EQUIP CHARGE 6/26/24-7/25/24	287303087977X08032024	Y
	2024-08-19	11-450-451-0010-6203-000000	$49.76	EQUIP CHARGE 6/26/24-7/25/24	287303087977X08032024	Y
	2024-08-19	11-450-451-7103-6203-000000	$49.76	EQUIP CHARGE 6/26/24-7/25/24	287303087977X08032024	Y
112370	**461**	**AT&T MOBILITY**	**$9,101.25**			
112371	46433	MN DEPT OF PUBLIC SAFETY				
	2024-08-19	84-041-000-0000-6820-000000	$22,716.64	MNDRIVE	20240819MV	N
112371	**46433**	**MN DEPT OF PUBLIC SAFETY**	**$22,716.64**			
112383	1203	CATHLEEN GABRIEL				
	2024-08-20	01-013-000-0000-6270-000000	$300.00	Atty Fee PR-24-3743	20240808	Y
	2024-08-20	01-013-000-0000-6270-000000	$650.00	Atty Fee PR-24-3622	20240808	Y
	2024-08-20	01-013-000-0000-6270-000000	$400.00	Atty Fee PR-24-3591	20240808	Y
	2024-08-20	01-013-000-0000-6270-000000	$100.00	Appearance Fee PR-24-2503	20240808	Y
	2024-08-20	01-013-000-0000-6270-000000	$350.00	Atty Fee PR-24-2684	20240808	Y
	2024-08-20	01-013-000-0000-6270-000000	$100.00	Appearance Fee PR-24-1806	20240808	Y
	2024-08-20	01-013-000-0000-6270-000000	$100.00	Atty Fee PR-23-3753	20240808	Y
	2024-08-20	01-013-000-0000-6270-000000	$650.00	Atty Fee PR-13-1950	20240808	Y
112383	**1203**	**CATHLEEN GABRIEL**	**$2,650.00**			
112384	1280	RICHARD HERMES				
	2024-08-20	01-013-000-0000-6261-000000	$125.00	Visitor Fee PR-24-3809	20240809	Y
	2024-08-20	01-013-000-0000-6261-000000	$125.00	Visitor Fee PR-24-3251	20240809	Y

	2024-08-20	01-013-000-0000-6261-000000	$30.59	Visitor Mileage PR-24-3251	20240809	Y
	2024-08-20	01-013-000-0000-6261-000000	$125.00	Visitor Fee PR-24-2684	20240809	Y
	2024-08-20	01-013-000-0000-6261-000000	$125.00	Visitor Fee PR-24-3808	20240809	Y
	2024-08-20	01-013-000-0000-6261-000000	$58.52	Visitor Mileage PR-24-3808	20240809	Y
	2024-08-20	01-013-000-0000-6261-000000	$125.00	Visitor Fee PR-24-3636	20240809	Y
	2024-08-20	01-013-000-0000-6261-000000	$55.86	Visitor Mileage PR-24-3636	20240809	Y
	2024-08-20	01-013-000-0000-6261-000000	$125.00	Visitor Fee PR-24-3393	20240809	Y
	2024-08-20	01-013-000-0000-6261-000000	$31.44	Visitor Mileage PR-24-3393	20240809	Y
	2024-08-20	01-013-000-0000-6261-000000	$125.00	Visitor Fee PR-24-3359	20240809	Y
	2024-08-20	01-013-000-0000-6261-000000	$33.25	Visitor Mileage PR-24-3359	20240809	Y
112384	**1280**	**RICHARD HERMES**	**$1,084.66**			
112385	1298	JONES LAW OFFICE				
	2024-08-20	01-013-000-0000-6270-000000	$30.00	Atty Fee P1-93-00183	2006576	N
112385	**1298**	**JONES LAW OFFICE**	**$30.00**			
112386	1347	AMAZON BUSINESS				
	2024-08-20	01-063-062-0000-6411-000000	$16.99	TP-Link AC600 USB WiFi Adapter for PC (Archer T2U Plus)- Wireless Network Adapter for Desktop with 2.4GHz, 5GHz High Gain Dual Band 5dBi Antenna, Supports Win11/10/8.1/8/7/XP, Mac OS 10.9-10.14	1C4G-LHNV-YPTD	N
	2024-08-20	11-480-000-0000-6030-000000	$18.90	1 Emergency Hand Crank Radio with LED Flashlight for Emergency, AM/FM NOAA Portable Weather Radio with 2000mAh Power Bank Phone Charger, USB Charged & Solar Power for Camping, Emergency	1WN7-HND6-46CQ	N
	2024-08-20	11-450-452-0010-6411-000000	$32.99	1 Logitech Wireless Presenter R400, Wireless Presentation Remote Clicker with Laser Pointer ASIN: Sold by: Amazon.com Services, Inc B002GHBUTK Order # 114-6744125-6844216	1YWD-VHVH-P76X	N
112386	**1347**	**AMAZON BUSINESS**	**$68.88**			
112387	1436	STREICHERS				
	2024-08-20	01-201-000-0000-6806-000000	$1,068.83	NEW HIRE - UNIFORM ALLOWANCE	I1713776	N
	2024-08-20	01-201-000-0000-6806-000000	$1,024.85	NEW HIRE - UNIFORM ALLOWANCE	I1713779	N
	2024-08-20	01-201-000-0000-6806-000000	$205.98	NEW HIRE - UNIFORM ALLOWANCE	I1713865	N
	2024-08-20	01-201-000-0000-6806-000000	$715.91	UNIFORM ALLOWANCE - NEW HIRE	I1714307	N
	2024-08-20	01-201-000-0000-6806-000000	$735.91	UNIFORM ALLOWANCE - NEW HIRE	I1714311	N
112387	**1436**	**STREICHERS**	**$3,751.48**			
112388	1885	TONI SEROSHEK				
	2024-08-20	11-450-430-0010-6336-000000	$50.00	PUBLIC HEALTH TASK FORCE MEETING-08/12/2024	20240812	Y
112388	**1885**	**TONI SEROSHEK**	**$50.00**			
112389	3817	SQUIRES,WALDSPURGER & MACE P.A.				
	2024-08-20	01-100-000-0000-6261-000000	$1,518.50	PROFESSIONAL LEGAL SERVICES JUNE 2024	00204	N
	2024-08-20	01-100-000-0000-6261-000000	$602.00	PROFESSIONAL LEGAL SERVICES APR 2024	20189	N
112389	**3817**	**SQUIRES,WALDSPURGER & MACE P.A.**	**$2,120.50**			
112390	4346	ALADTEC INC				
	2024-08-20	01-250-000-0000-6260-000000	$5,877.30	Aladtec Subscription - Annual 7/15/24-7/14/25	INV00352693	N
112390	**4346**	**ALADTEC INC**	**$5,877.30**			
112391	4902	BURDAS TOWING				
	2024-08-20	01-201-000-0000-6261-000000	$302.53	TOWING - 24022442	24-198006	Y
112391	**4902**	**BURDAS TOWING**	**$302.53**			

112392	4986	QUALITY POWER SOLUTIONS LLC				
	2024-08-20	01-063-000-0000-6260-000000	$17,060.00	Year 4 of 5-Year Maintenance Contract - 07/13/2024 - 07/12/2025	29865535C	N
112392	**4986**	**QUALITY POWER SOLUTIONS LLC**	**$17,060.00**			
112393	5344	PRECISE ICE, INC.				
	2024-08-20	01-521-523-0000-6807-000000	$71.20	Ice for Collinwood Campground	20240807	N
112393	**5344**	**PRECISE ICE, INC.**	**$71.20**			
112394	5953	HUMAN IMPACT PARTNERS				
	2024-08-20	11-450-485-0010-6261-000000	$500.00	Leadership Team coaching - 2 hours (Bucket 2)	664	N
	2024-08-20	11-450-485-0010-6261-000000	$250.00	Planning meeting with HEAT team on 2/26/2024 (Bucket 3)	664	N
	2024-08-20	11-450-485-0010-6261-000000	$1,125.00	Technical Assistance - 4.5 hours (Bucket 3)	664	N
	2024-08-20	11-450-485-0010-6261-000000	$255.96	Travel fees for in-person work	664	N
112394	**5953**	**HUMAN IMPACT PARTNERS**	**$2,130.96**			
112395	6346	MICHELLE HEIZELMAN				
	2024-08-20	12-450-000-0000-6336-000000	$50.00	Opioid Settlement Advisory Council Per Diem 8/13/24	20240813	Y
112395	**6346**	**MICHELLE HEIZELMAN**	**$50.00**			
112396	6388	LAW OFFICE OF ERIC SCHMIDTKE, PLLC				
	2024-08-20	01-013-000-0000-6270-000000	$225.00	Atty Fee JV-24-3722	20240808	N
	2024-08-20	01-013-000-0000-6270-000000	$325.00	Atty Fee JV-24-3404	20240808	N
	2024-08-20	01-013-000-0000-6270-000000	$250.00	Atty Fee JV-24-3278	20240808	N
	2024-08-20	01-013-000-0000-6270-000000	$100.00	Atty Fee JV-24-1066	20240808	N
	2024-08-20	01-013-000-0000-6270-000000	$250.00	Atty Fee JV-24-420	20240808	N
	2024-08-20	01-013-000-0000-6270-000000	$50.00	Atty Fee JV-23-6365	20240808	N
	2024-08-20	01-013-000-0000-6270-000000	$75.00	Atty Fee JV-23-5257	20240808	N
	2024-08-20	01-013-000-0000-6270-000000	$125.00	Atty Fee JV-23-5257	20240808	N
	2024-08-20	01-013-000-0000-6270-000000	$350.00	Atty Fee JV-23-3755	20240808	N
112396	**6388**	**LAW OFFICE OF ERIC SCHMIDTKE, PLLC**	**$1,750.00**			
112397	13590	INTEGRIPRINT INC				
	2024-08-20	11-450-475-0010-6411-000000	$351.00	PH Operating Supplies	62422	N
	2024-08-20	01-100-000-0000-6912-000000	$55.25	Safety Equipment-First Aid Kit Labels	62475	N
	2024-08-20	01-031-021-0000-6410-000000	$56.17	Business Card GK	62535	N
112397	**13590**	**INTEGRIPRINT INC**	**$462.42**			
112398	55652	RESOURCE TRAINING & SOLUTIONS				
	2024-08-20	01-013-000-0000-6270-000000	$220.00	Contract 2024-July PR-22-2718	40817	N
	2024-08-20	01-013-000-0000-6270-000000	$220.00	Contract 2024-July PR-22-5201	40817	N
	2024-08-20	01-013-000-0000-6270-000000	$220.00	Contract 2024-July PR-23-237	40817	N
112398	**55652**	**RESOURCE TRAINING & SOLUTIONS**	**$660.00**			
112399	74343	WRIGHT HENNEPIN COOP ELECTRIC ASSOC				
	2024-08-20	01-521-021-0000-6251-000000	$94.89	108-1031-1200 Service to Ney Park 6/30/24-7/31/24	35031516829	N
	2024-08-20	01-521-021-0000-6251-000000	$10.40	122-1102-7300 Security Light Crow Spring	35031516829	N

	2024-08-20	01-521-021-0000-6251-000000	$11.40	122-1102-7400 Security Light-Crawford lake	35031516829	N
	2024-08-20	01-521-021-0000-6251-000000	$10.40	123-1108-5100 Security Light Humphery-Arends Park	35031516829	N
	2024-08-20	01-521-021-0000-6251-000000	$10.40	124-1113-2100 Security Light- Bill Anderson	35031516829	N
	2024-08-20	01-521-021-0000-6251-000000	$10.40	124-1113-2200 Security Light-Albright Mills	35031516829	N
	2024-08-20	01-521-021-0000-6251-000000	$10.40	125-1117-2100 Security Light-Mud Lake	35031516829	N
	2024-08-20	01-521-021-0000-6251-000000	$10.40	128-1127-0100 Security Light-Dog Lake	35031516829	N
	2024-08-20	01-521-021-0000-6251-000000	$40.70	150-1691-9058 Bertram Chalet Monitoring 9/30/24	35031516829	N
	2024-08-20	01-521-523-0000-6251-000000	$194.40	126-1117-9900 Service to Collinwood 6/30/24-7/31/24	35031516829	N
	2024-08-20	01-521-523-0000-6251-000000	$1,108.70	126-1120-0700 Service- Collinwood Campground 6/30/24-7/31/24	35031516829	N
	2024-08-20	01-521-523-0000-6251-000000	$120.93	126-1120-0800 Service- Collinwood Day Use Area 6/30/24-7/31/24	35031516829	N
	2024-08-20	01-521-523-0000-6251-000000	$459.17	150-1687-5719 Service- Collinwood Day office 6/30/24-7/31/24	35031516829	N
	2024-08-20	01-521-523-0000-6251-000000	$829.66	150-1693-8310 Service-Collinwood New Campground 6/30/24-7/31/24	35031516829	N
	2024-08-20	01-521-021-0000-6251-000000	$37.90	008-1031-1200 Security Light Ney Park 9/30/24	35031516829	N
	2024-08-20	01-521-021-0000-6251-000000	$11.40	103-1015-5800 Security Light-Lime Stone Lake	35031516829	N
	2024-08-20	01-521-021-0000-6251-000000	$10.40	108-1031-1100 Security Light Ney Park	35031516829	N
	2024-08-20	73-846-000-0000-6251-000000	$2,724.34	150-1455-4300 Electric Lake Charlotte LID 7/1/24-8/1/24	35031527259	N
	2024-08-20	20-393-111-0000-6251-000000	$454.00	107-1017-3800 Electric for the WCCRF 7/1/24-8/1/24	35031527279	N
	2024-08-20	03-350-000-0000-6543-000000	$49.50	STREET LIGHTS	35031530714	N
	2024-08-20	01-201-282-0000-6305-000000	$442.87	150-1684-6962 Armer Electric Howard Lake Tower 7/6/24-8/6/24	35031533319	N
	2024-08-20	01-201-282-0000-6305-000000	$438.25	150-1684-6963 Armer Electric Annandale Tower 7/6/24-8/6/24	35031533319	N
	2024-08-20	01-201-282-0000-6305-000000	$72.90	150-1691-9342 Armer Security Annandale Tower 9/30/24	35031533319	N
	2024-08-20	01-201-282-0000-6305-000000	$72.90	150-1691-9344 Armer Security Howard Lake Tower 9/30/24	35031533319	N
112399	**74343**	**WRIGHT HENNEPIN COOP ELECTRIC ASSOC**	**$7,236.71**			
112400	200662	JAMIE STANG				
	2024-08-20	11-450-430-0010-6336-000000	$50.00	Public Health Task Force Meeting	20240812	Y
112400	**200662**	**JAMIE STANG**	**$50.00**			
112401	200849	A WAY OUT SOBER LIVING LLC				
	2024-08-20	12-450-000-0000-6336-000000	$50.00	Opioid Settlement Advisory Council Per Diem, $50 While claiming Per Diem, I verify I am not receiving compensation from my primary employer while serving on a County approved committee/ task force	20240807	Y
	2024-08-20	12-450-000-0000-6336-000000	$50.00	Opioid Settlement Advisory Council Per Diem, $50 While claiming Per Diem, I verify I am not receiving compensation from my primary employer while serving on a County approved committee/ task force	20240813-2	Y
112401	**200849**	**A WAY OUT SOBER LIVING LLC**	**$100.00**			
112402	461	AT&T MOBILITY				
	2024-08-20	01-201-000-0000-6203-000000	$2.50	Metrocell 6/18/24-7/17/24	287308959123X07252024	Y
112402	**461**	**AT&T MOBILITY**	**$2.50**			
112403		Kristin Kay Otto				
	2024-08-20	11-430-700-0030-6333-000000	$32.56	client visits GC-Hanover (SHJ)-Waverly (MG)-GC	EX000043907882	
	2024-08-20	11-430-700-0030-6333-000000	$28.14	client visits- HM-OT (AL)- OT (JE)-GC	EX000043907882	
112403		**Kristin Kay Otto**	**$60.70**			
112404		Breanna Jaymee Johnson				
	2024-08-20	11-430-700-0010-6333-000000	$7.17	Client Meeting -K.S.	EX000044475676	

	2024-08-20	11-430-700-0010-6333-000000	$4.82	Client Meeting - RN	EX000044475676	
112404		**Breanna Jaymee Johnson**	**$11.99**			
112405		Corey Duane Czycalla				
	2024-08-20	01-105-025-0000-6338-000000	$25.00	Region 3 meeting registration	EX000044112090	
112405		**Corey Duane Czycalla**	**$25.00**			
112406		Alexis Ann Koehler				
	2024-08-20	11-430-700-0010-6333-000000	$19.77	FF visit AC - TW WV TW	EX000041674281	
	2024-08-20	11-430-700-0010-6333-000000	$19.77	FF visit AC - TW WV TW	EX000041674281	
	2024-08-20	11-430-700-0010-6333-000000	$9.98	FF visit BH - TW DL TW*actual client address is 513 Heartland Dr Delano - new development is not on map yet, picked close address	EX000041674281	
	2024-08-20	11-430-700-0010-6333-000000	$19.77	FF visit AC - TW WV TW	EX000041674281	
	2024-08-20	11-430-700-0010-6333-000000	$9.98	FF visit BH - TW DL TW*actual client address is 513 Heartland Dr Delano - new development is not on map yet, picked close address	EX000041674281	
	2024-08-20	11-430-700-0010-6333-000000	$15.34	FF visit PA RA - TW STM TW	EX000041674281	
	2024-08-20	11-430-700-0010-6333-000000	$19.77	FF visit AC - TW WV TW	EX000041674281	
	2024-08-20	11-430-700-0010-6333-000000	$9.98	FF visit BH - TW DL TW*actual client address is 513 Heartland Dr Delano - new development is not on map yet, picked close address	EX000041674281	
	2024-08-20	11-430-700-0010-6333-000000	$19.77	FF visit AC - TW WV TW	EX000041674281	
112406		**Alexis Ann Koehler**	**$144.13**			
112407		Kimberly Ann Cohn				
	2024-08-20	11-430-700-0010-6333-000000	$12.73	GC-OT-HM Child foster care licensing HV	EX000043957385	
112407		**Kimberly Ann Cohn**	**$12.73**			
112408		Janelle LEIGH Webb				
	2024-08-20	01-025-024-0000-6333-000000	$11.46	EBP TRAINING / PICNIC	EX000044398474	
112408		**Janelle LEIGH Webb**	**$11.46**			
112409		Nicholas Robert Lee				
	2024-08-20	01-201-270-0000-6334-000000	$15.00	Lunch - Out of County training (FBI-LEEDA: Command Level, 7/22 - 7/26)	EX000043277071	
	2024-08-20	01-201-270-0000-6334-000000	$6.78	Lunch - Out of County training (FBI-LEEDA: Command Level, 7/22 - 7/26)	EX000043277071	
112409		**Nicholas Robert Lee**	**$21.78**			
112410		Michael Steven Lund				
	2024-08-20	01-105-025-0000-6338-000000	$25.00	MAAO Meeting	EX000044193851	
112410		**Michael Steven Lund**	**$25.00**			
112411		Madison Ann Langrehr				
	2024-08-20	11-430-700-0010-6333-000000	$66.80	DA and JK Client Meetings	EX000041962660	
	2024-08-20	11-430-700-0010-6333-000000	$36.98	MS Client Meeting	EX000041962660	
	2024-08-20	11-430-700-0010-6333-000000	$22.38	CF Client Meeting	EX000041962660	
	2024-08-20	11-430-700-0010-6333-000000	$31.69	DK Client Meeting	EX000041962660	
112411		**Madison Ann Langrehr**	**$157.85**			
112412		Daniel Dennis Mattson				
	2024-08-20	01-105-025-0000-6338-000000	$25.00	REGION III MEETING	EX000044188975	
112412		**Daniel Dennis Mattson**	**$25.00**			
112413		Nicole Marie Varhol				

	2024-08-20	11-430-700-0010-6333-000000	$15.21	Child interview with C.K.	EX000044189348	
	2024-08-20	11-430-700-0010-6333-000000	$16.21	Child/Adult Interview for D.L.	EX000044189348	
	2024-08-20	11-430-700-0010-6333-000000	$18.49	Child contact/adult interview with K. S.	EX000044189348	
	2024-08-20	11-430-700-0010-6333-000000	$17.29	Child interview w/ E.D.	EX000044189348	
	2024-08-20	11-430-700-0010-6333-000000	$19.77	Adult Interview w/ T.D.	EX000044189348	
	2024-08-20	11-430-700-0010-6333-000000	$32.96	Child contact attempt w/ C.H. and Client meeting with S.B.	EX000044189348	
	2024-08-20	11-430-700-0010-6333-000000	$31.29	Child/Adult Interview w/ J.S. and family meeting (FGDM) w/ A.L.	EX000044189348	
	2024-08-20	11-430-700-0010-6333-000000	$42.34	Child Contact/Adult Interview w/ M.J and Child Contact/Adult Interview with/ P.M.	EX000044189348	
112413		**Nicole Marie Varhol**	**$193.56**			
112414		Alexander Steven Johnson				
	2024-08-20	11-430-700-0010-6333-000000	$33.77	client meeting DP	EX000044168285	
112414		**Alexander Steven Johnson**	**$33.77**			
112415		Brandi JO Kirkpatrick				
	2024-08-20	11-430-710-1190-6030-000000	$13.19	Lunch for client on day long family visit to Sioux Falls SD, court required. Client is KC. Meal is big mac meal and shake	EX000044475703	
112415		**Brandi JO Kirkpatrick**	**$13.19**			
112416		Elaina Marie Barrett				
	2024-08-20	11-430-700-0010-6334-000000	$12.32	Lunch to see MM in Wauwatosa WI	EX000044468146	
	2024-08-20	11-430-700-0010-6334-000000	$11.92	Dinner to see MM in Wauwatosa WI	EX000044468146	
112416		**Elaina Marie Barrett**	**$24.24**			
112417		Keith Paul Triplett				
	2024-08-20	01-105-027-0000-6338-000000	$25.00	Region meeting entry expense	EX000044180092	
112417		**Keith Paul Triplett**	**$25.00**			
112418		Lynette LEE Rositas				
	2024-08-20	11-430-700-0010-6333-000000	$17.62	HS-SM-HS. Client visit. Client: KC. County car requested and denied. See attached.	EX000043170460	
	2024-08-20	11-430-700-0010-6334-000000	$19.03	Out of county lunch in Duluth. Client visit. Client: NK	EX000043170460	
	2024-08-20	11-430-700-0010-6333-000000	$103.25	HS-MT-St.Cloud-Crystal-Mpls-HS. Client visits. Clients: ET, RK, CR, CR. County care requested and denied. See attached.	EX000043170460	
	2024-08-20	11-430-710-1190-6030-000000	$15.00	Client lunch in Winona. Court related. Client: AA	EX000043170460	
	2024-08-20	11-430-700-0010-6334-000000	$15.00	Out of county lunch in Winona. Client visit. Client: AA	EX000043170460	
	2024-08-20	11-430-700-0010-6333-000000	$15.61	HS-MR-HS. Client visit. Client: AM	EX000043170460	
	2024-08-20	11-430-700-0010-6333-000000	$51.72	HS-St.Cloud-AN-HS. Client visits. Clients: CC, PE. County car requested and denied. See attached.	EX000043170460	
	2024-08-20	11-430-700-0010-6333-000000	$101.71	HS-EdenPrairie-St.Cloud-HS. Client visits. Clients: WB, CC. County car requested and denied. See attached.	EX000043170460	
	2024-08-20	11-430-700-0010-6334-000000	$20.00	Out of county lunch in Duluth. Client visit. Client: TL.	EX000043170460	
112418		**Lynette LEE Rositas**	**$358.94**			
112419		Brandy Belan Vollbrecht				
	2024-08-20	11-430-700-0010-6333-000000	$20.77	JV MEETING	EX000044106668	
	2024-08-20	11-430-700-0010-6333-000000	$12.66	AD MEETING	EX000044106668	
	2024-08-20	11-430-700-0010-6333-000000	$9.11	ED MEETING	EX000044106668	
	2024-08-20	11-430-700-0010-6333-000000	$7.57	HS MEETING	EX000044106668	
	2024-08-20	11-430-700-0010-6333-000000	$28.61	HW MEETING	EX000044106668	

	2024-08-20	11-430-700-0010-6333-000000	$12.80	JC MEETING	EX000044106668	
	2024-08-20	11-430-700-0010-6333-000000	$15.68	DC MEETING	EX000044106668	
	2024-08-20	11-430-700-0010-6333-000000	$5.76	SS MEETING	EX000044106668	
	2024-08-20	11-430-700-0010-6333-000000	$12.33	MS MEETING	EX000044106668	
	2024-08-20	11-430-700-0010-6333-000000	$6.83	AW MEETING	EX000044106668	
	2024-08-20	11-430-700-0010-6333-000000	$31.56	NP MEETING	EX000044106668	
	2024-08-20	11-430-700-0010-6333-000000	$1.88	JW MEETING	EX000044106668	
112419		**Brandy Belan Vollbrecht**	**$165.56**			
112420		Matthew David DeVriendt				
	2024-08-20	01-105-025-0000-6338-000000	$25.00	Region III Meeting Registration	EX000044112035	
112420		**Matthew David DeVriendt**	**$25.00**			
112421		Mckenzie Ann Payne				
	2024-08-20	11-430-700-0010-6333-000000	$13.13	Office to Montrose to Home (NP Annual)	EX000043629363	
112421		**Mckenzie Ann Payne**	**$13.13**			
112422		Linda Ann Dvorak				
	2024-08-20	01-105-025-0000-6338-000000	$25.00	Region III Meeting- Big Lake	EX000044112033	
112422		**Linda Ann Dvorak**	**$25.00**			
112423		Tyler Jon Hanson				
	2024-08-20	01-105-027-0000-6338-000000	$25.00	Region Meeting	EX000044180047	
112423		**Tyler Jon Hanson**	**$25.00**			
112424		Alyssa Ann Koch				
	2024-08-20	11-430-700-0010-6338-000000	$12.55	lunch	EX000044188963	
112424		**Alyssa Ann Koch**	**$12.55**			
112425		Timothy Michael Johnson				
	2024-08-20	01-521-021-0000-6842-000000	$150.00	Seasonal Boot Reimbursement for Tim Johnson	EX000043907878	
112425		**Timothy Michael Johnson**	**$150.00**			
112426	284	MN COUNTIES COMPUTER COOPERATIVE				
	2024-08-20	01-100-000-0000-6335-000000	$2,800.00	Online Training Group Tier #4 7/10/24-7/9/25	2408018	N
112426	**284**	**MN COUNTIES COMPUTER COOPERATIVE**	**$2,800.00**			
112427	194	ELK RIVER MUNICIPAL UTILITIES				
	2024-08-21	01-521-021-0000-6251-000000	$119.01	Electrical Services Otsego 7/2/24-8/6/24	3179 0824	N
112427	**194**	**ELK RIVER MUNICIPAL UTILITIES**	**$119.01**			
112428	1347	AMAZON BUSINESS				
	2024-08-21	11-450-485-0010-6411-000000	$159.99	1 Platform Truck Heavy Duty Cart,1100Lbs Hand Truck Push Cart Dolly with 5'' 360 Degree Swivel Wheels for Loading and Storage 36x24Inch ASIN: B0BH2NJ73Y Sold by:	1H1R-FD9N-9WMF	N
112428	**1347**	**AMAZON BUSINESS**	**$159.99**			
112429	1852	COKATO/CITY OF				
	2024-08-21	20-393-111-0000-6840-000000	$1,187.80	Recycling Quarterly Reimbursement for Q2 for 2024	20240819	N
112429	**1852**	**COKATO/CITY OF**	**$1,187.80**			
112430	5844	PHOENIX SUPPLY LLC				

	2024-08-21	01-250-000-0000-6411-000000	$334.50	Jail Operating Supplies	34904	Y
112430	**5844**	**PHOENIX SUPPLY LLC**	**$334.50**			
112431	6231	CINTAS CORPORATION NO. 2				
	2024-08-21	03-310-000-0000-6806-000000	$280.44	HIGHWAY UNIFORMS - BUFFALO	04196616660	N
	2024-08-21	03-310-000-0000-6806-000000	$291.70	HIGHWAY UNIFORMS - BUFFALO	04198085415	N
	2024-08-21	03-310-000-0000-6806-000000	$30.00	HIGHWAY UNIFORMS - FRENCH LAKE	4200166720	N
	2024-08-21	03-310-000-0000-6806-000000	$36.96	HIGHWAY UNIFORMS - MAPLE LAKE	4200468252	N
	2024-08-21	03-310-000-0000-6806-000000	$40.71	HIGHWAY UNIFORMS - OTSEGO	4200622688	N
	2024-08-21	03-310-000-0000-6806-000000	$42.83	HIGHWAY UNIFORMS - COKATO	4200623915	N
	2024-08-21	01-521-021-0000-6806-000000	$397.99	PARKS UNIFORMS	4201750842	N
	2024-08-21	01-522-000-0000-6806-000000	$10.56	UNIFORM JO	4201750842	N
	2024-08-21	01-103-122-0000-6806-000000	$36.85	SURVEYORS UNIFORMS	4201750842	N
	2024-08-21	03-310-000-0000-6806-000000	$302.37	HIGHWAY UNIFORMS - BUFFALO	4201750902	N
	2024-08-21	03-310-000-0000-6806-000000	$42.83	HIGHWAY UNIFORMS - COKATO	4202058108	N
112431	**6231**	**CINTAS CORPORATION NO. 2**	**$1,513.24**			
112432	6623	MP NEXLEVEL LLC				
	2024-08-21	73-846-000-0000-6261-000000	$9.75	JULY 2024 LOCATING LAKE CHARLOTTE LID	1357206	N
112432	**6623**	**MP NEXLEVEL LLC**	**$9.75**			
112433	8732	STELLIS HEALTH PA				
	2024-08-21	11-450-472-0010-6261-000000	$3,759.54	PH JULY BILLING	20240820	Y
112433	**8732**	**STELLIS HEALTH PA**	**$3,759.54**			
112434	13590	INTEGRIPRINT INC				
	2024-08-21	12-450-000-0000-6411-000000	$141.43	PH OPERATING SUPPLIES	62522	N
112434	**13590**	**INTEGRIPRINT INC**	**$141.43**			
112435	68948	VILLAGE RANCH INC				
	2024-08-21	01-025-000-0000-6265-000000	$1,250.00	August 2024 psychosexual evaluation 86JV236372	58	N
112435	**68948**	**VILLAGE RANCH INC**	**$1,250.00**			
112436	74343	WRIGHT HENNEPIN COOP ELECTRIC ASSOC				
	2024-08-21	01-521-523-0000-6251-000000	$3,259.86	150-1695-4148 Electric for Bertram 7/1/24-8/1/24	35031526341	N
	2024-08-21	01-521-021-0000-6251-000000	$19.90	150-1698-8353 Ney Park Electric 7/1/24-8/1/24	35031526341	N
112436	**74343**	**WRIGHT HENNEPIN COOP ELECTRIC ASSOC**	**$3,279.76**			
112437	46433	MN DEPT OF PUBLIC SAFETY				
	2024-08-22	84-041-000-0000-6820-000000	$19,087.24	MNDRIVE	20240822MV	N
112437	**46433**	**MN DEPT OF PUBLIC SAFETY**	**$19,087.24**			
112438	514	KNIFE RIVER				
	2024-08-22	34-150-000-8058-6602-000000	$117,974.65	CONTRACT 2401	CONT 2401, PAYMENT 2	N
	2024-08-22	03-330-000-0000-6531-000000	$12,375.54	CONTRACT 2401	CONT 2401, PAYMENT 2	N
	2024-08-22	03-325-000-0000-6650-000000	$3,681,606.63	CONTRACT 2401	CONT 2401, PAYMENT 2	N
	2024-08-22	03-326-000-0000-6650-000000	$373,133.89	CONTRACT 2401	CONT 2401, PAYMENT 2	N

112438	**514**	**KNIFE RIVER**	**$4,185,090.71**			
112440	936	WRUCK SEWER AND PORTABLE RENTAL				
	2024-08-22	01-111-000-0000-6251-000000	$195.00	Maple Lake Shop Pump Holding Tank	I23670	N
112440	**936**	**WRUCK SEWER AND PORTABLE RENTAL**	**$195.00**			
112441	1785	WAVERLY/CITY OF				
	2024-08-22	01-111-000-0000-6251-000000	$89.37	UTILITIES HWY DEPT 7/3/24-8/7/24	02-00000260-00-4 0824	N
112441	**1785**	**WAVERLY/CITY OF**	**$89.37**			
112442	2316	OTSEGO/CITY OF				
	2024-08-22	01-111-000-0000-6251-000000	$94.11	Otsego Hwy Shop Utlilities 7/15/24-8/13/24	28100-00 0824	N
112442	**2316**	**OTSEGO/CITY OF**	**$94.11**			
112443	2740	FOURTH DIMENSION SIGNS				
	2024-08-22	01-111-000-0000-6301-000000	$160.00	Staff Nameplates	1159	N
112443	**2740**	**FOURTH DIMENSION SIGNS**	**$160.00**			
112444	2812	GRAINGER				
	2024-08-22	01-111-012-0000-6411-000000	$134.70	TK105505016T Emergency Power Off Push Button Type Turn-to-Reset Switch Action Push Button Material Polycarbonate Depth 3 13/64 in Height 4 7/8 in Width 3 1/4 in Button Color Red Color Yellow	9178677994	N
112444	**2812**	**GRAINGER**	**$134.70**			
112445	4257	CANON FINANCIAL SERVICES, INC				
	2024-08-22	11-420-600-0020-6343-000000	$47.63	MACHINERY OR EQUIPMENT LEASE	34209529	N
	2024-08-22	11-430-700-0020-6343-000000	$104.19	MACHINERY OR EQUIPMENT LEASE	34209529	N
	2024-08-22	11-450-430-0020-6343-000000	$34.24	MACHINERY OR EQUIPMENT LEASE	34209529	N
	2024-08-22	11-450-430-0020-6343-000000	$116.27	MACHINERY OR EQUIPMENT LEASE	34496901	N
	2024-08-22	11-430-700-0020-6343-000000	$353.86	MACHINERY OR EQUIPMENT LEASE	34496901	N
	2024-08-22	11-420-600-0020-6343-000000	$161.77	MACHINERY OR EQUIPMENT LEASE	34496901	N
	2024-08-22	11-430-700-0020-6343-000000	$961.59	MACHINERY OR EQUIPMENT LEASE	34497068	N
	2024-08-22	11-450-430-0020-6343-000000	$315.95	MACHINERY OR EQUIPMENT LEASE	34497068	N
	2024-08-22	11-420-600-0020-6343-000000	$439.59	MACHINERY OR EQUIPMENT LEASE	34497068	N
112445	**4257**	**CANON FINANCIAL SERVICES, INC**	**$2,535.09**			
112448	5445	ABM BUILDING VALUE				
	2024-08-22	01-111-000-0000-6261-000000	$1,581.56	TTC Janitorial Services	19329215	N
112448	**5445**	**ABM BUILDING VALUE**	**$1,581.56**			
112449	5490	NUTRIEN AG SOLUTIONS				
	2024-08-22	03-330-000-0000-6550-000000	$794.35	ROADSIDE VEGETATION	55372663	N
112449	**5490**	**NUTRIEN AG SOLUTIONS**	**$794.35**			
112451	6097	ODP BUSINESS SOLUTIONS, LLC				
	2024-08-22	11-420-600-0020-6411-000000	$5.93	ADM OPERATING SUPPLIES	377952851001	N
	2024-08-22	11-430-700-0020-6411-000000	$12.97	ADM OPERATING SUPPLIES	377952851001	N
	2024-08-22	11-450-430-0020-6411-000000	$4.26	ADM OPERATING SUPPLIES	377952851001	N
	2024-08-22	11-420-600-0020-6411-000000	$2.53	ADM OPERATING SUPPLIES	377952851001	N
	2024-08-22	11-430-700-0020-6411-000000	$5.55	ADM OPERATING SUPPLIES	377952851001	N

	2024-08-22	11-450-430-0020-6411-000000	$1.82	ADM OPERATING SUPPLIES	377952851001	N
	2024-08-22	11-430-700-0020-6411-000000	$5.55	ADM OPERATING SUPPLIES	377952851001	N
	2024-08-22	11-420-600-0020-6411-000000	$2.53	ADM OPERATING SUPPLIES	377952851001	N
	2024-08-22	11-450-430-0020-6411-000000	$1.82	ADM OPERATING SUPPLIES	377952851001	N
	2024-08-22	11-420-600-0020-6411-000000	$2.53	ADM OPERATING SUPPLIES	377952851001	N
	2024-08-22	11-430-700-0020-6411-000000	$5.55	ADM OPERATING SUPPLIES	377952851001	N
	2024-08-22	11-450-430-0020-6411-000000	$1.82	ADM OPERATING SUPPLIES	377952851001	N
	2024-08-22	11-420-600-0020-6411-000000	$2.53	ADM OPERATING SUPPLIES	377952851001	N
	2024-08-22	11-430-700-0020-6411-000000	$5.55	ADM OPERATING SUPPLIES	377952851001	N
	2024-08-22	11-450-430-0020-6411-000000	$1.82	ADM OPERATING SUPPLIES	377952851001	N
	2024-08-22	11-450-430-0020-6411-000000	$1.82	ADM OPERATING SUPPLIES	377952851001	N
	2024-08-22	11-420-600-0020-6411-000000	$2.53	ADM OPERATING SUPPLIES	377952851001	N
	2024-08-22	11-430-700-0020-6411-000000	$5.55	ADM OPERATING SUPPLIES	377952851001	N
	2024-08-22	11-420-600-0020-6411-000000	$93.80	ADM OPERATING SUPPLIES	379505901001	N
	2024-08-22	11-430-700-0020-6411-000000	$205.19	ADM OPERATING SUPPLIES	379505901001	N
	2024-08-22	11-450-430-0020-6411-000000	$67.42	ADM OPERATING SUPPLIES	379505901001	N
	2024-08-22	11-420-600-0020-6411-000000	$7.05	ADM OPERATING SUPPLIES	379505901001	N
	2024-08-22	11-430-700-0020-6411-000000	$15.42	ADM OPERATING SUPPLIES	379505901001	N
	2024-08-22	11-450-430-0020-6411-000000	$5.07	ADM OPERATING SUPPLIES	379505901001	N
	2024-08-22	11-420-600-0020-6411-000000	$1.76	ADM OPERATING SUPPLIES	379505901001	N
	2024-08-22	11-430-700-0020-6411-000000	$3.86	ADM OPERATING SUPPLIES	379505901001	N
	2024-08-22	11-450-430-0020-6411-000000	$1.27	ADM OPERATING SUPPLIES	379505901001	N
	2024-08-22	11-450-430-0020-6411-000000	$1.27	ADM OPERATING SUPPLIES	379505901001	N
	2024-08-22	11-420-600-0020-6411-000000	$1.76	ADM OPERATING SUPPLIES	379505901001	N
	2024-08-22	11-430-700-0020-6411-000000	$3.86	ADM OPERATING SUPPLIES	379505901001	N
	2024-08-22	11-420-600-0020-6411-000000	$1.76	ADM OPERATING SUPPLIES	379505901001	N
	2024-08-22	11-430-700-0020-6411-000000	$3.86	ADM OPERATING SUPPLIES	379505901001	N
	2024-08-22	11-450-430-0020-6411-000000	$1.27	ADM OPERATING SUPPLIES	379505901001	N
	2024-08-22	11-420-600-0020-6411-000000	$1.76	ADM OPERATING SUPPLIES	379505901001	N
	2024-08-22	11-430-700-0020-6411-000000	$3.86	ADM OPERATING SUPPLIES	379505901001	N
	2024-08-22	11-450-430-0020-6411-000000	$1.27	ADM OPERATING SUPPLIES	379505901001	N
	2024-08-22	11-420-600-0020-6411-000000	$1.80	ADM OPERATING SUPPLIES	379505901001	N
	2024-08-22	11-430-700-0020-6411-000000	$3.95	ADM OPERATING SUPPLIES	379505901001	N
	2024-08-22	11-450-430-0020-6411-000000	$1.30	ADM OPERATING SUPPLIES	379505901001	N
	2024-08-22	11-420-600-0020-6411-000000	$1.76	ADM OPERATING SUPPLIES	379505901001	N
	2024-08-22	11-430-700-0020-6411-000000	$3.86	ADM OPERATING SUPPLIES	379505901001	N
	2024-08-22	11-450-430-0020-6411-000000	$1.27	ADM OPERATING SUPPLIES	379505901001	N
	2024-08-22	11-420-600-0020-6411-000000	$7.45	ADM OPERATING SUPPLIES	379505901001	N
	2024-08-22	11-430-700-0020-6411-000000	$16.31	ADM OPERATING SUPPLIES	379505901001	N

	2024-08-22	11-450-430-0020-6411-000000	$5.36	ADM OPERATING SUPPLIES	379505901001	N
	2024-08-22	11-420-600-0020-6411-000000	$15.30	ADM OPERATING SUPPLIES	379505901001	N
	2024-08-22	11-430-700-0020-6411-000000	$33.46	ADM OPERATING SUPPLIES	379505901001	N
	2024-08-22	11-450-430-0020-6411-000000	$11.00	ADM OPERATING SUPPLIES	379505901001	N
	2024-08-22	11-420-600-0020-6411-000000	$4.47	ADM OPERATING SUPPLIES	379505901001	N
	2024-08-22	11-430-700-0020-6411-000000	$9.77	ADM OPERATING SUPPLIES	379505901001	N
	2024-08-22	11-450-430-0020-6411-000000	$3.21	ADM OPERATING SUPPLIES	379505901001	N
	2024-08-22	11-450-430-0020-6411-000000	$0.70	ADM OPERATING SUPPLIES	379505901001	N
	2024-08-22	11-420-600-0020-6411-000000	$0.97	ADM OPERATING SUPPLIES	379505901001	N
	2024-08-22	11-430-700-0020-6411-000000	$2.11	ADM OPERATING SUPPLIES	379505901001	N
	2024-08-22	11-420-600-0020-6411-000000	$4.24	ADM OPERATING SUPPLIES	379505901001	N
	2024-08-22	11-430-700-0020-6411-000000	$9.27	ADM OPERATING SUPPLIES	379505901001	N
	2024-08-22	11-450-430-0020-6411-000000	$3.05	ADM OPERATING SUPPLIES	379505901001	N
	2024-08-22	11-420-600-0020-6411-000000	$2.25	ADM OPERATING SUPPLIES	379505901001	N
	2024-08-22	11-430-700-0020-6411-000000	$4.91	ADM OPERATING SUPPLIES	379505901001	N
	2024-08-22	11-450-430-0020-6411-000000	$1.62	ADM OPERATING SUPPLIES	379505901001	N
	2024-08-22	11-430-700-0020-6411-000000	$6.10	ADM OPERATING SUPPLIES	379505901001	N
	2024-08-22	11-450-430-0020-6411-000000	$2.01	ADM OPERATING SUPPLIES	379505901001	N
	2024-08-22	11-420-600-0020-6411-000000	$2.79	ADM OPERATING SUPPLIES	379505901001	N
	2024-08-22	11-420-600-0020-6411-000000	$1.10	ADM OPERATING SUPPLIES	379505901001	N
	2024-08-22	11-430-700-0020-6411-000000	$2.39	ADM OPERATING SUPPLIES	379505901001	N
	2024-08-22	11-450-430-0020-6411-000000	$0.79	ADM OPERATING SUPPLIES	379505901001	N
	2024-08-22	11-420-600-0020-6411-000000	$6.70	ADM OPERATING SUPPLIES	379505901001	N
	2024-08-22	11-430-700-0020-6411-000000	$14.65	ADM OPERATING SUPPLIES	379505901001	N
	2024-08-22	11-450-430-0020-6411-000000	$4.81	ADM OPERATING SUPPLIES	379505901001	N
	2024-08-22	11-420-600-0020-6411-000000	$1.00	ADM OPERATING SUPPLIES	379505901001	N
	2024-08-22	11-430-700-0020-6411-000000	$2.20	ADM OPERATING SUPPLIES	379505901001	N
	2024-08-22	11-450-430-0020-6411-000000	$0.72	ADM OPERATING SUPPLIES	379505901001	N
	2024-08-22	11-430-700-0020-6411-000000	$2.20	ADM OPERATING SUPPLIES	379505901001	N
	2024-08-22	11-450-430-0020-6411-000000	$0.72	ADM OPERATING SUPPLIES	379505901001	N
	2024-08-22	11-420-600-0020-6411-000000	$1.00	ADM OPERATING SUPPLIES	379505901001	N
	2024-08-22	11-420-600-0020-6411-000000	$1.05	ADM OPERATING SUPPLIES	379505901001	N
	2024-08-22	11-430-700-0020-6411-000000	$2.29	ADM OPERATING SUPPLIES	379505901001	N
	2024-08-22	11-450-430-0020-6411-000000	$0.75	ADM OPERATING SUPPLIES	379505901001	N
112451	**6097**	**ODP BUSINESS SOLUTIONS, LLC**	**$696.83**			
112452	6231	CINTAS CORPORATION NO. 2				
	2024-08-22	01-111-000-0000-6301-000000	$126.92	FACILITIES UNIFORMS	4202374806	N
112452	**6231**	**CINTAS CORPORATION NO. 2**	**$126.92**			
112454	6641	THOMSON REUTERS WEST PUBLISHING CORP				

	2024-08-22	02-021-000-0000-6411-000000	$1,441.76	Westlaw Complete Library Print Subscription 8/1/2024 to 8/31/2024	850539834	N
	2024-08-22	02-021-000-0000-6411-000000	$1,171.85	Westlaw Proflex Database 7/1/2024 to 7/31/2024	850573324	N
	2024-08-22	02-021-000-0000-6411-000000	$415.19	Westlaw Behind the Desk Database 7/1/2024 to 7/31/2024	850610578	N
112454	**6641**	**THOMSON REUTERS WEST PUBLISHING CORP**	**$3,028.80**			
112456	74343	WRIGHT HENNEPIN COOP ELECTRIC ASSOC				
	2024-08-22	03-350-000-0000-6543-000000	$3,139.03	STREET LIGHTS	35031526339	N
112456	**74343**	**WRIGHT HENNEPIN COOP ELECTRIC ASSOC**	**$3,139.03**			
112457	200181	MICHAEL PEPIN				
	2024-08-22	01-013-000-0000-6270-000000	$2,790.00	Atty Fee JV-22-356	00121	Y
112457	**200181**	**MICHAEL PEPIN**	**$2,790.00**			
112459	200854	BRIAN MICHAEL RIEHM				
	2024-08-22	12-450-000-0000-6336-000000	$50.00	Opioid Settlement Advisory Council Per Diem, $50 While claiming Per Diem, I verify I am not receiving compensation from my primary employer while serving on a County approved committee/ task force.	20240709-1	Y
	2024-08-22	12-450-000-0000-6336-000000	$50.00	Opioid Settlement Advisory Council Per Diem, $50 While claiming Per Diem, I verify I am not receiving compensation from my primary employer while serving on a County approved committee/ task force.	20240813	Y
112459	**200854**	**BRIAN MICHAEL RIEHM**	**$100.00**			
112460	46433	MN DEPT OF PUBLIC SAFETY				
	2024-08-23	84-041-000-0000-6820-000000	$20,657.14	MNDRIVE	20240823MV	N
112460	**46433**	**MN DEPT OF PUBLIC SAFETY**	**$20,657.14**			
112461	321	BRAUN INTERTEC CORPORATION				
	2024-08-23	03-326-000-0000-6261-000000	$5,162.40	SP 602-012 CSAH 2 MATERIALS TESTING	B396570	N
	2024-08-23	03-320-000-0000-6505-000000	$2,905.50	PAVEMENT PRESERVATION CR 148	B396579	N
	2024-08-23	03-320-000-0000-6505-000000	($2,905.50)	PAVEMENT PRESERVATION CR 148	B396579	N
	2024-08-23	03-326-000-0000-6261-000000	$2,905.50	PAVEMENT PRESERVATION CR 148	B396579	N
	2024-08-23	03-320-000-0000-6505-000000	$3,755.90	SAP 603-025 CSAH 3 PLANT TESTING	B396582	N
	2024-08-23	03-326-000-0000-6261-000000	$1,927.00	COUNTY ROAD 135 PAVEMENT PRESERVATION	B396654	N
112461	**321**	**BRAUN INTERTEC CORPORATION**	**$13,750.80**			
112462	916	MIDSTATES EQUIP AND SUPPLY				
	2024-08-23	03-330-000-0000-6537-000000	$789.50	RUBBERIZED CRACK FILLER	224755	N
112462	**916**	**MIDSTATES EQUIP AND SUPPLY**	**$789.50**			
112463	1147	INTOXIMETERS INC				
	2024-08-23	01-201-000-0000-6301-000000	$420.00	ASIV Mouthpiece or ECIR	767635	N
112463	**1147**	**INTOXIMETERS INC**	**$420.00**			
112465	7544	CENTRA SOTA COOPERATIVE - BUFFALO				
	2024-08-23	02-232-000-0000-6858-000000	$73.17	Civil Return	202403522	N
112465	**7544**	**CENTRA SOTA COOPERATIVE - BUFFALO**	**$73.17**			
112466	13590	INTEGRIPRINT INC				
	2024-08-23	11-450-430-0020-6411-000000	$7.97	ADM OPERATING SUPPLIES	62589	N
	2024-08-23	11-430-700-0020-6411-000000	$24.25	ADM OPERATING SUPPLIES	62589	N
	2024-08-23	11-420-600-0020-6411-000000	$11.08	ADM OPERATING SUPPLIES	62589	N
112466	**13590**	**INTEGRIPRINT INC**	**$43.30**			

112470	1436	STREICHERS				
	2024-08-26	01-201-000-0000-6411-000000	$529.90	VestCooler Kit with air extender	I1715040	N
112470	**1436**	**STREICHERS**	**$529.90**			
112471	1552	HOWARD LAKE/CITY OF				
	2024-08-26	20-393-111-0000-6840-000000	$948.20	Recycling Quarterly Reimbursement for Q2 for 2024	20240820	N
112471	**1552**	**HOWARD LAKE/CITY OF**	**$948.20**			
112472	3220	POWERPHONE INC				
	2024-08-26	02-226-000-0000-6260-000000	$8,658.35	Total Response Software Renewal 9/28/24-9/27/25	83230	N
	2024-08-26	02-226-000-0000-6338-000000	$5,572.00	Licensed Training Renewal 9/28/24-9/27/25	83230	N
112472	**3220**	**POWERPHONE INC**	**$14,230.35**			
112473	4257	CANON FINANCIAL SERVICES, INC				
	2024-08-26	11-430-700-0020-6343-000000	$86.31	MACHINERY OR EQUIPMENT LEASE	34497013	N
	2024-08-26	11-450-430-0020-6343-000000	$28.36	MACHINERY OR EQUIPMENT LEASE	34497013	N
	2024-08-26	11-420-600-0020-6343-000000	$39.45	MACHINERY OR EQUIPMENT LEASE	34497013	N
112473	**4257**	**CANON FINANCIAL SERVICES, INC**	**$154.12**			
112474	4713	GUARDIAN FLEET SAFETY LLC				
	2024-08-26	01-201-000-0000-6411-000000	$1,446.15	Squad build #865	300709	N
	2024-08-26	01-201-000-0000-6480-000000	$4,409.39	Squad build #865	300709	N
	2024-08-26	01-201-000-0000-6452-000000	$5,262.57	Squad build #865	300709	N
112474	**4713**	**GUARDIAN FLEET SAFETY LLC**	**$11,118.11**			
112475	46443	MCIT				
	2024-08-26	01-100-000-0000-6353-000000	$227.00	Schroeder Coverage PC106024-38 8/1/24-1/1/25	12020	N
112475	**46443**	**MCIT**	**$227.00**			
112476	200079	CENTURY-LINK				
	2024-08-26	02-226-000-0000-6203-000000	$408.67	E911 Phone 8/4/24-9/3/24	334038542 0924	N
112476	**200079**	**CENTURY-LINK**	**$408.67**			
112477	200080	CENTURY_LINK				
	2024-08-26	01-100-000-0000-6203-000000	$2,532.90	Acct 91494602 Phone Bill Monthly Allocation 7/16/24-8/15/24	700673606	N
112477	**200080**	**CENTURY_LINK**	**$2,532.90**			
112478	200271	M & J COLLISION INC				
	2024-08-26	01-100-000-0000-6352-000000	$1,184.25	Repair damaged rear bumper to HHS Unit 717	20240821	N
112478	**200271**	**M & J COLLISION INC**	**$1,184.25**			
112479	200857	Kimberly R Morey				
	2024-08-26	01-091-093-0000-6261-000000	$34.00	Transcript 86-CR-23-5702	20240811	N
112479	**200857**	**Kimberly R Morey**	**$34.00**			
112480	200080	CENTURY_LINK				
	2024-08-26	01-100-000-0000-6203-000000	$16.88	Acct 92213716 Phone Bill Monthly Allocation 7/16/24-8/15/24	700680958	N
112480	**200080**	**CENTURY_LINK**	**$16.88**			
112481	137	MARGARET PLAGGERMAN				

	2024-08-26	01-013-000-0000-6270-000000	$220.00	Contract 2024-May P7-94-002675	20240812	Y
	2024-08-26	01-013-000-0000-6270-000000	$123.60	Contract 2024-May PR-06-7097	20240812	Y
	2024-08-26	01-013-000-0000-6270-000000	$125.30	Contract 2024 - May PR-14-4187	20240812	Y
	2024-08-26	01-013-000-0000-6270-000000	$120.00	Contract 2024-May PR-08-6052	20240812	Y
	2024-08-26	01-013-000-0000-6270-000000	$120.00	Contract 2024-May PR-09-2533	20240812	Y
	2024-08-26	01-013-000-0000-6270-000000	$123.70	Contract 2024-May P1-90-001366	20240812	Y
	2024-08-26	01-013-000-0000-6270-000000	$140.00	Contract 2024-May P9-88-00043	20240812	Y
	2024-08-26	01-013-000-0000-6270-000000	$120.00	Contract 2024-May P9-04-000669	20240812	Y
	2024-08-26	01-013-000-0000-6270-000000	$123.70	Contract 2024-May P0-01-000593	20240812	Y
	2024-08-26	01-013-000-0000-6270-000000	$121.60	Contract 2024-May P8-01-003158	20240812	Y
	2024-08-26	01-013-000-0000-6270-000000	$120.00	Contract 2024-May P5-88-001385	20240812	Y
	2024-08-26	01-013-000-0000-6270-000000	$124.70	Contract 2024 - May P1-88-002016	20240812	Y
	2024-08-26	01-013-000-0000-6270-000000	$120.00	Contract 2024-May P7-88-001386	20240812	Y
	2024-08-26	01-013-000-0000-6270-000000	$123.70	Contract 2024-May PR-10-6777	20240812	Y
	2024-08-26	01-013-000-0000-6270-000000	$220.00	Contract 2024-May PR-06-7231	20240812	Y
	2024-08-26	01-013-000-0000-6270-000000	$220.00	Contract 2024-May P0-79-022847	20240812	Y
	2024-08-26	01-013-000-0000-6270-000000	$120.00	Contract 2024-May P4-05-002789	20240812	Y
	2024-08-26	01-013-000-0000-6270-000000	$121.80	Contract 2024-May P9-94-000586	20240812	Y
	2024-08-26	01-013-000-0000-6270-000000	$132.00	Contract 2024-May P1-86-001640	20240812	Y
	2024-08-26	01-013-000-0000-6270-000000	$140.20	Contract 2024-May PR-10-6118	20240812	Y
	2024-08-26	01-013-000-0000-6270-000000	$125.70	Contract 2024 - May PR-17-4615	20240812	Y
	2024-08-26	01-013-000-0000-6270-000000	$120.00	Contract 2024-May P8-93-002688	20240812	Y
	2024-08-26	01-013-000-0000-6270-000000	$122.40	Contract 2024-May PR-09-1334	20240812	Y
	2024-08-26	01-013-000-0000-6270-000000	$120.00	Contract 2024-May P3-96-002600	20240812	Y
112481	**137**	**MARGARET PLAGGERMAN**	**$3,268.40**			
112482	46433	MN DEPT OF PUBLIC SAFETY				
	2024-08-26	84-041-000-0000-6820-000000	$33,773.21	MNDRIVE	20240826MV	N
112482	**46433**	**MN DEPT OF PUBLIC SAFETY**	**$33,773.21**			
112483	46433	MN DEPT OF PUBLIC SAFETY				
	2024-08-27	84-041-000-0000-6820-000000	$26,808.74	MNDRIVE	20240827MV	N
112483	**46433**	**MN DEPT OF PUBLIC SAFETY**	**$26,808.74**			
112488	321	BRAUN INTERTEC CORPORATION				
	2024-08-27	34-150-000-8058-6602-000000	$3,892.00	Public Works Pavement Testing	B396655	N
112488	**321**	**BRAUN INTERTEC CORPORATION**	**$3,892.00**			
112489	404	MSRS HEALTH CARE SAVINGS PLAN				
	2024-08-27	01-025-021-0000-2232-000000	$65.98	HEALTH SAVINGS	20240823DIST-1	N
	2024-08-27	11-420-600-0020-2232-000000	$16.44	HEALTH SAVINGS	20240823DIST-1	N
	2024-08-27	11-430-700-0020-2232-000000	$35.42	HEALTH SAVINGS	20240823DIST-1	N
	2024-08-27	11-450-430-0020-2232-000000	$11.38	HEALTH SAVINGS	20240823DIST-1	N

	2024-08-27	01-091-021-0000-2232-000000	$25.00	HEALTH SAVINGS	20240823DIST-1	N
	2024-08-27	01-201-260-0000-2232-000000	$25.00	HEALTH SAVINGS	20240823DIST-1	N
	2024-08-27	01-031-021-0000-2232-000000	$62.61	HEALTH SAVINGS	20240823DIST-1	N
	2024-08-27	01-032-021-0000-2232-000000	$55.50	HEALTH SAVINGS	20240823DIST-1	N
	2024-08-27	01-101-021-0000-2232-000000	$54.78	HEALTH SAVINGS	20240823DIST-1	N
	2024-08-27	01-103-021-0000-2232-000000	$52.10	HEALTH SAVINGS	20240823DIST-1	N
	2024-08-27	01-105-021-0000-2232-000000	$58.85	HEALTH SAVINGS	20240823DIST-1	N
	2024-08-27	01-107-021-0000-2232-000000	$42.58	HEALTH SAVINGS	20240823DIST-1	N
	2024-08-27	01-111-021-0000-2232-000000	$59.34	HEALTH SAVINGS	20240823DIST-1	N
	2024-08-27	03-310-021-0000-2232-000000	$57.47	HEALTH SAVINGS	20240823DIST-1	N
112489	**404**	**MSRS HEALTH CARE SAVINGS PLAN**	**$622.45**			
112490	742	AMERICAN FAMILY LIFE ASSURANCE				
	2024-08-27	01-025-028-0000-2237-000000	$97.50	INS	20240823DIST-2	N
	2024-08-27	01-041-042-0000-2237-000000	$119.20	INS	20240823DIST-2	N
	2024-08-27	01-201-268-0000-2237-000000	$72.60	INS	20240823DIST-2	N
	2024-08-27	01-201-271-0000-2237-000000	$22.75	INS	20240823DIST-2	N
	2024-08-27	01-250-266-0000-2237-000000	$68.64	INS	20240823DIST-2	N
	2024-08-27	01-521-523-0000-2237-000000	$70.20	INS	20240823DIST-2	N
	2024-08-27	11-430-700-0010-2237-000000	$45.00	INS	20240823DIST-2	N
	2024-08-27	11-430-700-0030-2237-000000	$71.33	INS	20240823DIST-2	N
112490	**742**	**AMERICAN FAMILY LIFE ASSURANCE**	**$567.22**			
112491	1436	STREICHERS				
	2024-08-27	01-201-000-0000-6806-000000	$214.99	New Hire Uniform	I1715379	N
112491	**1436**	**STREICHERS**	**$214.99**			
112492	1558	MN BENEFIT ASSOCIATION				
	2024-08-27	01-025-023-0000-2237-000000	$147.12	LIFE INS	20240823DIST-3	N
	2024-08-27	01-025-028-0000-2237-000000	$22.98	LIFE INS	20240823DIST-3	N
	2024-08-27	01-032-035-0000-2237-000000	$26.67	LIFE INS	20240823DIST-3	N
	2024-08-27	01-107-113-0000-2237-000000	$305.53	LIFE INS	20240823DIST-3	N
	2024-08-27	01-201-268-0000-2237-000000	$56.59	LIFE INS	20240823DIST-3	N
	2024-08-27	11-430-700-0010-2237-000000	$656.50	LIFE INS	20240823DIST-3	N
	2024-08-27	11-430-700-0030-2237-000000	$110.76	LIFE INS	20240823DIST-3	N
112492	**1558**	**MN BENEFIT ASSOCIATION**	**$1,326.15**			
112493	1665	FARM-RITE EQUIPMENT INC				
	2024-08-27	01-522-021-0000-6480-000000	$1,950.00	KIT POLY WINDOW	P83742	N
	2024-08-27	01-522-021-0000-6480-000000	$500.00	SERVICE/LABOR	P83742	N
	2024-08-27	01-522-021-0000-6480-000000	$2,350.00	36" BKT MX4 XCH 36" MX4 XCHG SMOOTH	P83742	N
112493	**1665**	**FARM-RITE EQUIPMENT INC**	**$4,800.00**			
112494	1900	MN AFSCME LOCAL 2685				

	2024-08-27	11-420-600-0010-2238-000000	$10.00	STRIKE	20240823DIST-6	N
	2024-08-27	11-420-640-0010-2238-000000	$20.00	STRIKE	20240823DIST-6	N
	2024-08-27	11-430-700-0010-2238-000000	$10.00	STRIKE	20240823DIST-6	N
	2024-08-27	11-450-430-0010-2238-000000	$30.00	STRIKE	20240823DIST-6	N
112494	**1900**	**MN AFSCME LOCAL 2685**	**$70.00**			
112495	1979	WRIGHT CO CAFETERIA PLAN				
	2024-08-27	01-025-023-0000-2237-000000	$295.83	DAY CARE	20240823DIST-10	N
	2024-08-27	01-091-090-0000-2237-000000	$104.16	DAY CARE	20240823DIST-10	N
	2024-08-27	11-420-600-0020-2237-000000	$37.89	MEDICAL EXPENSE	20240823DIST-10	N
	2024-08-27	11-420-600-0030-2237-000000	$229.17	MEDICAL EXPENSE	20240823DIST-10	N
	2024-08-27	11-420-640-0010-2237-000000	$514.96	MEDICAL EXPENSE	20240823DIST-10	N
	2024-08-27	11-430-700-0010-2237-000000	$3,392.20	MEDICAL EXPENSE	20240823DIST-10	N
	2024-08-27	11-430-700-0020-2237-000000	$81.70	MEDICAL EXPENSE	20240823DIST-10	N
	2024-08-27	11-430-700-0030-2237-000000	$504.17	MEDICAL EXPENSE	20240823DIST-10	N
	2024-08-27	11-450-430-0010-2237-000000	$633.34	MEDICAL EXPENSE	20240823DIST-10	N
	2024-08-27	11-450-430-0020-2237-000000	$26.25	MEDICAL EXPENSE	20240823DIST-10	N
	2024-08-27	11-450-475-0010-2237-000000	$62.50	MEDICAL EXPENSE	20240823DIST-10	N
	2024-08-27	71-505-000-0000-2237-000000	$83.33	MEDICAL EXPENSE	20240823DIST-10	N
	2024-08-27	01-091-091-0000-2237-000000	$416.67	DAY CARE	20240823DIST-10	N
	2024-08-27	72-605-000-0000-2237-000000	$416.66	MEDICAL EXPENSE	20240823DIST-10	N
	2024-08-27	01-091-093-0000-2237-000000	$416.66	DAY CARE	20240823DIST-10	N
	2024-08-27	01-105-025-0000-2237-000000	$416.66	DAY CARE	20240823DIST-10	N
	2024-08-27	01-105-027-0000-2237-000000	$208.33	DAY CARE	20240823DIST-10	N
	2024-08-27	01-107-114-0000-2237-000000	$2.63	DAY CARE	20240823DIST-10	N
	2024-08-27	01-201-267-0000-2237-000000	$258.33	DAY CARE	20240823DIST-10	N
	2024-08-27	01-201-268-0000-2237-000000	$208.33	DAY CARE	20240823DIST-10	N
	2024-08-27	01-201-269-0000-2237-000000	$979.16	DAY CARE	20240823DIST-10	N
	2024-08-27	01-201-271-0000-2237-000000	$624.99	DAY CARE	20240823DIST-10	N
	2024-08-27	01-025-024-0000-2237-000000	$416.66	DAY CARE	20240823DIST-10	N
	2024-08-27	01-201-272-0000-2237-000000	$227.27	DAY CARE	20240823DIST-10	N
	2024-08-27	01-201-273-0000-2237-000000	$263.55	DAY CARE	20240823DIST-10	N
	2024-08-27	01-201-274-0000-2237-000000	$25.00	DAY CARE	20240823DIST-10	N
	2024-08-27	01-250-253-0000-2237-000000	$1.04	DAY CARE	20240823DIST-10	N
	2024-08-27	01-250-254-0000-2237-000000	$275.00	DAY CARE	20240823DIST-10	N
	2024-08-27	01-521-021-0000-2237-000000	$104.14	DAY CARE	20240823DIST-10	N
	2024-08-27	01-521-524-0000-2237-000000	$208.33	DAY CARE	20240823DIST-10	N
	2024-08-27	01-603-021-0000-2237-000000	$104.19	DAY CARE	20240823DIST-10	N
	2024-08-27	03-330-331-0000-2237-000000	$208.33	DAY CARE	20240823DIST-10	N
	2024-08-27	11-420-600-0010-2237-000000	$458.33	DAY CARE	20240823DIST-10	N

	2024-08-27	01-025-028-0000-2237-000000	$50.00	DAY CARE	20240823DIST-10	N
	2024-08-27	11-420-600-0020-2237-000000	$54.19	DAY CARE	20240823DIST-10	N
	2024-08-27	11-430-700-0010-2237-000000	$1,937.48	DAY CARE	20240823DIST-10	N
	2024-08-27	11-430-700-0020-2237-000000	$116.64	DAY CARE	20240823DIST-10	N
	2024-08-27	11-430-700-0030-2237-000000	$208.33	DAY CARE	20240823DIST-10	N
	2024-08-27	11-450-430-0010-2237-000000	$841.66	DAY CARE	20240823DIST-10	N
	2024-08-27	11-450-430-0020-2237-000000	$37.50	DAY CARE	20240823DIST-10	N
	2024-08-27	72-605-000-0000-2237-000000	$708.33	DAY CARE	20240823DIST-10	N
	2024-08-27	01-005-021-0000-2237-000000	$166.67	MEDICAL EXPENSE	20240823DIST-10	N
	2024-08-27	01-025-021-0000-2237-000000	$270.83	MEDICAL EXPENSE	20240823DIST-10	N
	2024-08-27	01-025-022-0000-2237-000000	$241.66	MEDICAL EXPENSE	20240823DIST-10	N
	2024-08-27	01-031-021-0000-2237-000000	$208.33	DAY CARE	20240823DIST-10	N
	2024-08-27	01-025-023-0000-2237-000000	$443.75	MEDICAL EXPENSE	20240823DIST-10	N
	2024-08-27	01-025-024-0000-2237-000000	$475.00	MEDICAL EXPENSE	20240823DIST-10	N
	2024-08-27	01-025-028-0000-2237-000000	$149.17	MEDICAL EXPENSE	20240823DIST-10	N
	2024-08-27	01-031-021-0000-2237-000000	$212.50	MEDICAL EXPENSE	20240823DIST-10	N
	2024-08-27	01-031-021-0000-2237-000000	$62.50	MEDICAL EXPENSE	20240823DIST-10	N
	2024-08-27	01-032-021-0000-2237-000000	$125.00	MEDICAL EXPENSE	20240823DIST-10	N
	2024-08-27	01-032-035-0000-2237-000000	$302.08	MEDICAL EXPENSE	20240823DIST-10	N
	2024-08-27	01-032-036-0000-2237-000000	$125.00	MEDICAL EXPENSE	20240823DIST-10	N
	2024-08-27	01-033-021-0000-2237-000000	$156.25	MEDICAL EXPENSE	20240823DIST-10	N
	2024-08-27	01-041-042-0000-2237-000000	$795.34	MEDICAL EXPENSE	20240823DIST-10	N
	2024-08-27	01-031-021-0000-2237-000000	$104.17	DAY CARE	20240823DIST-10	N
	2024-08-27	01-041-043-0000-2237-000000	$145.83	MEDICAL EXPENSE	20240823DIST-10	N
	2024-08-27	01-041-046-0000-2237-000000	$333.33	MEDICAL EXPENSE	20240823DIST-10	N
	2024-08-27	01-063-021-0000-2237-000000	$16.67	MEDICAL EXPENSE	20240823DIST-10	N
	2024-08-27	01-063-062-0000-2237-000000	$166.67	MEDICAL EXPENSE	20240823DIST-10	N
	2024-08-27	01-063-065-0000-2237-000000	$58.33	MEDICAL EXPENSE	20240823DIST-10	N
	2024-08-27	01-063-066-0000-2237-000000	$125.00	MEDICAL EXPENSE	20240823DIST-10	N
	2024-08-27	01-091-021-0000-2237-000000	$166.66	MEDICAL EXPENSE	20240823DIST-10	N
	2024-08-27	01-091-090-0000-2237-000000	$62.50	MEDICAL EXPENSE	20240823DIST-10	N
	2024-08-27	01-091-091-0000-2237-000000	$333.33	MEDICAL EXPENSE	20240823DIST-10	N
	2024-08-27	01-091-092-0000-2237-000000	$400.00	MEDICAL EXPENSE	20240823DIST-10	N
	2024-08-27	01-041-021-0000-2237-000000	$208.33	DAY CARE	20240823DIST-10	N
	2024-08-27	01-091-093-0000-2237-000000	$187.50	MEDICAL EXPENSE	20240823DIST-10	N
	2024-08-27	01-101-021-0000-2237-000000	$125.00	MEDICAL EXPENSE	20240823DIST-10	N
	2024-08-27	01-101-044-0000-2237-000000	$125.00	MEDICAL EXPENSE	20240823DIST-10	N
	2024-08-27	01-101-045-0000-2237-000000	$41.67	MEDICAL EXPENSE	20240823DIST-10	N
	2024-08-27	01-103-122-0000-2237-000000	$125.00	MEDICAL EXPENSE	20240823DIST-10	N

	2024-08-27	01-105-021-0000-2237-000000	$125.00	MEDICAL EXPENSE	20240823DIST-10	N
	2024-08-27	01-105-025-0000-2237-000000	$508.33	MEDICAL EXPENSE	20240823DIST-10	N
	2024-08-27	01-105-027-0000-2237-000000	$108.34	MEDICAL EXPENSE	20240823DIST-10	N
	2024-08-27	01-107-021-0000-2237-000000	$114.58	MEDICAL EXPENSE	20240823DIST-10	N
	2024-08-27	01-107-109-0000-2237-000000	$145.84	MEDICAL EXPENSE	20240823DIST-10	N
	2024-08-27	01-041-046-0000-2237-000000	$208.33	DAY CARE	20240823DIST-10	N
	2024-08-27	01-107-113-0000-2237-000000	$67.50	MEDICAL EXPENSE	20240823DIST-10	N
	2024-08-27	01-107-114-0000-2237-000000	$55.67	MEDICAL EXPENSE	20240823DIST-10	N
	2024-08-27	01-111-011-0000-2237-000000	$191.66	MEDICAL EXPENSE	20240823DIST-10	N
	2024-08-27	01-111-012-0000-2237-000000	$208.34	MEDICAL EXPENSE	20240823DIST-10	N
	2024-08-27	01-201-260-0000-2237-000000	$62.50	MEDICAL EXPENSE	20240823DIST-10	N
	2024-08-27	01-201-261-0000-2237-000000	$125.00	MEDICAL EXPENSE	20240823DIST-10	N
	2024-08-27	01-201-262-0000-2237-000000	$166.69	MEDICAL EXPENSE	20240823DIST-10	N
	2024-08-27	01-201-263-0000-2237-000000	$125.00	MEDICAL EXPENSE	20240823DIST-10	N
	2024-08-27	01-201-264-0000-2237-000000	$83.33	MEDICAL EXPENSE	20240823DIST-10	N
	2024-08-27	01-201-267-0000-2237-000000	$116.67	MEDICAL EXPENSE	20240823DIST-10	N
	2024-08-27	01-063-062-0000-2237-000000	$8.33	DAY CARE	20240823DIST-10	N
	2024-08-27	01-201-268-0000-2237-000000	$875.00	MEDICAL EXPENSE	20240823DIST-10	N
	2024-08-27	01-201-269-0000-2237-000000	$1,125.01	MEDICAL EXPENSE	20240823DIST-10	N
	2024-08-27	01-201-270-0000-2237-000000	$829.17	MEDICAL EXPENSE	20240823DIST-10	N
	2024-08-27	01-201-271-0000-2237-000000	$1,027.49	MEDICAL EXPENSE	20240823DIST-10	N
	2024-08-27	01-201-272-0000-2237-000000	$56.66	MEDICAL EXPENSE	20240823DIST-10	N
	2024-08-27	01-201-273-0000-2237-000000	$1,049.02	MEDICAL EXPENSE	20240823DIST-10	N
	2024-08-27	01-201-274-0000-2237-000000	$466.67	MEDICAL EXPENSE	20240823DIST-10	N
	2024-08-27	01-250-253-0000-2237-000000	$653.39	MEDICAL EXPENSE	20240823DIST-10	N
	2024-08-27	01-250-254-0000-2237-000000	$1,083.34	MEDICAL EXPENSE	20240823DIST-10	N
	2024-08-27	01-250-266-0000-2237-000000	$125.00	MEDICAL EXPENSE	20240823DIST-10	N
	2024-08-27	01-063-066-0000-2237-000000	$125.00	DAY CARE	20240823DIST-10	N
	2024-08-27	01-521-021-0000-2237-000000	$83.33	MEDICAL EXPENSE	20240823DIST-10	N
	2024-08-27	01-521-523-0000-2237-000000	$229.16	MEDICAL EXPENSE	20240823DIST-10	N
	2024-08-27	01-522-021-0000-2237-000000	$12.50	MEDICAL EXPENSE	20240823DIST-10	N
	2024-08-27	02-211-000-0000-2237-000000	$41.64	MEDICAL EXPENSE	20240823DIST-10	N
	2024-08-27	03-310-021-0000-2237-000000	$91.67	MEDICAL EXPENSE	20240823DIST-10	N
	2024-08-27	03-330-021-0000-2237-000000	$125.00	MEDICAL EXPENSE	20240823DIST-10	N
	2024-08-27	03-330-330-0000-2237-000000	$256.25	MEDICAL EXPENSE	20240823DIST-10	N
	2024-08-27	03-330-331-0000-2237-000000	$116.67	MEDICAL EXPENSE	20240823DIST-10	N
	2024-08-27	03-350-021-0000-2237-000000	$6.25	MEDICAL EXPENSE	20240823DIST-10	N
	2024-08-27	11-420-600-0010-2237-000000	$389.06	MEDICAL EXPENSE	20240823DIST-10	N
112495	**1979**	**WRIGHT CO CAFETERIA PLAN**	**$33,807.35**			

112496	2330	AIG RETIREMENT COMPANY				
	2024-08-27	01-105-021-0000-2232-000000	$86.60	DEFERRED COMP	20240823DIST-12	N
	2024-08-27	01-101-045-0000-2232-000000	$50.00	DEFERRED COMP	20240823DIST-12	N
	2024-08-27	01-105-021-0000-2232-000000	$958.33	DEFERRED COMP	20240823DIST-12	N
	2024-08-27	01-105-027-0000-2232-000000	$100.00	DEFERRED COMP	20240823DIST-12	N
	2024-08-27	01-201-261-0000-2232-000000	$300.00	DEFERRED COMP	20240823DIST-12	N
	2024-08-27	01-201-268-0000-2232-000000	$100.00	DEFERRED COMP	20240823DIST-12	N
	2024-08-27	01-201-270-0000-2232-000000	$125.00	DEFERRED COMP	20240823DIST-12	N
	2024-08-27	01-521-523-0000-2232-000000	$50.00	DEFERRED COMP	20240823DIST-12	N
	2024-08-27	03-340-021-0000-2232-000000	$60.00	DEFERRED COMP	20240823DIST-12	N
	2024-08-27	11-430-700-0010-2232-000000	$210.00	DEFERRED COMP	20240823DIST-12	N
	2024-08-27	11-430-700-0030-2232-000000	$300.00	DEFERRED COMP	20240823DIST-12	N
	2024-08-27	01-005-021-0000-2232-000000	$1,000.00	DEFERRED COMP	20240823DIST-12	N
	2024-08-27	01-025-023-0000-2239-000000	$100.00	ROTH	20240823DIST-12	N
	2024-08-27	01-025-024-0000-2239-000000	$100.00	ROTH	20240823DIST-12	N
	2024-08-27	01-041-046-0000-2239-000000	$60.00	ROTH	20240823DIST-12	N
	2024-08-27	01-041-071-0000-2239-000000	$25.00	ROTH	20240823DIST-12	N
	2024-08-27	01-091-091-0000-2239-000000	$100.00	ROTH	20240823DIST-12	N
	2024-08-27	01-201-268-0000-2239-000000	$25.00	ROTH	20240823DIST-12	N
	2024-08-27	01-250-254-0000-2239-000000	$175.00	ROTH	20240823DIST-12	N
	2024-08-27	01-521-523-0000-2239-000000	$50.00	ROTH	20240823DIST-12	N
	2024-08-27	03-330-331-0000-2239-000000	$100.00	ROTH	20240823DIST-12	N
	2024-08-27	11-430-700-0010-2239-000000	$225.00	ROTH	20240823DIST-12	N
	2024-08-27	01-031-021-0000-2232-000000	$370.00	DEFERRED COMP	20240823DIST-12	N
	2024-08-27	11-450-430-0010-2239-000000	$250.00	ROTH	20240823DIST-12	N
	2024-08-27	01-041-042-0000-2232-000000	$405.00	DEFERRED COMP	20240823DIST-12	N
	2024-08-27	01-041-043-0000-2232-000000	$20.00	DEFERRED COMP	20240823DIST-12	N
	2024-08-27	01-041-046-0000-2232-000000	$200.00	DEFERRED COMP	20240823DIST-12	N
	2024-08-27	01-041-071-0000-2232-000000	$25.00	DEFERRED COMP	20240823DIST-12	N
	2024-08-27	01-063-065-0000-2232-000000	$1,745.00	DEFERRED COMP	20240823DIST-12	N
	2024-08-27	01-091-091-0000-2232-000000	$50.00	DEFERRED COMP	20240823DIST-12	N
112496	**2330**	**AIG RETIREMENT COMPANY**	**$7,364.93**			
112497	2812	GRAINGER				
	2024-08-27	01-111-000-0000-6301-000000	$52.16	SAFETY SIGN,18 IN X 4 IN	9182242785	N
112497	**2812**	**GRAINGER**	**$52.16**			
112498	3844	NET TRANSCRIPTS INC				
	2024-08-27	01-201-000-0000-6261-000000	$405.96	Transcription August 2024	NT19794	N
112498	**3844**	**NET TRANSCRIPTS INC**	**$405.96**			
112499	6097	ODP BUSINESS SOLUTIONS, LLC				

	2024-08-27	01-201-000-0000-6410-000000	$92.02	Office Supplies: Manila Folder, Marker Sharpies	378847798001	N
	2024-08-27	01-201-000-0000-6410-000000	$61.13	Office Supplies: Manila Folder, Paper	381507696001	N
112499	**6097**	**ODP BUSINESS SOLUTIONS, LLC**	**$153.15**			
112500	6140	RUSSELL SECURITY RESOURCE LLC				
	2024-08-27	01-111-000-0000-6301-000000	$48.00	Justice CenterJob: Rekey Medeco Cylinder with 1 Key	A49444	N
112500	**6140**	**RUSSELL SECURITY RESOURCE LLC**	**$48.00**			
112501	7059	NATIONWIDE RETIREMENT SOLUTIONS				
	2024-08-27	03-340-021-0000-2232-000000	$110.41	DEFERRED COMP	20240823DIST-17	N
	2024-08-27	01-201-280-0000-2232-000000	$49.00	DEFERRED COMP	20240823DIST-17	N
	2024-08-27	01-201-281-0000-2232-000000	$21.00	DEFERRED COMP	20240823DIST-17	N
	2024-08-27	01-250-254-0000-2232-000000	$100.00	DEFERRED COMP	20240823DIST-17	N
	2024-08-27	03-340-021-0000-2232-000000	$1,112.67	DEFERRED COMP	20240823DIST-17	N
	2024-08-27	11-430-700-0010-2232-000000	$10.00	DEFERRED COMP	20240823DIST-17	N
	2024-08-27	01-025-023-0000-2239-000000	$100.00	DEFERRED COMP	20240823DIST-17	N
	2024-08-27	01-032-035-0000-2239-000000	$800.00	ROTH	20240823DIST-17	N
	2024-08-27	01-091-092-0000-2239-000000	$500.00	ROTH	20240823DIST-17	N
	2024-08-27	01-201-270-0000-2239-000000	$150.00	ROTH	20240823DIST-17	N
	2024-08-27	01-201-271-0000-2239-000000	$150.00	ROTH	20240823DIST-17	N
	2024-08-27	01-025-024-0000-2232-000000	$20.00	DEFERRED COMP	20240823DIST-17	N
	2024-08-27	01-250-253-0000-2239-000000	$52.50	ROTH	20240823DIST-17	N
	2024-08-27	01-521-524-0000-2239-000000	$50.00	ROTH	20240823DIST-17	N
	2024-08-27	01-025-028-0000-2232-000000	$20.00	DEFERRED COMP	20240823DIST-17	N
	2024-08-27	01-033-021-0000-2232-000000	$200.00	DEFERRED COMP	20240823DIST-17	N
	2024-08-27	01-041-042-0000-2232-000000	$200.00	DEFERRED COMP	20240823DIST-17	N
	2024-08-27	01-041-046-0000-2232-000000	$10.00	DEFERRED COMP	20240823DIST-17	N
	2024-08-27	01-091-091-0000-2232-000000	$225.00	DEFERRED COMP	20240823DIST-17	N
	2024-08-27	01-201-273-0000-2232-000000	$540.00	DEFERRED COMP	20240823DIST-17	N
	2024-08-27	01-201-274-0000-2232-000000	$62.00	DEFERRED COMP	20240823DIST-17	N
112501	**7059**	**NATIONWIDE RETIREMENT SOLUTIONS**	**$4,482.58**			
112502	7062	ING				
	2024-08-27	01-025-021-0000-2232-000000	$12.50	DEFERRED COMP	20240823DIST-20	N
	2024-08-27	01-031-021-0000-2232-000000	$312.50	DEFERRED COMP	20240823DIST-20	N
	2024-08-27	01-105-027-0000-2232-000000	$18.00	DEFERRED COMP	20240823DIST-20	N
	2024-08-27	01-107-109-0000-2232-000000	$23.00	DEFERRED COMP	20240823DIST-20	N
	2024-08-27	01-107-113-0000-2232-000000	$25.00	DEFERRED COMP	20240823DIST-20	N
	2024-08-27	01-107-114-0000-2232-000000	$18.75	DEFERRED COMP	20240823DIST-20	N
	2024-08-27	01-111-010-0000-2232-000000	$12.50	DEFERRED COMP	20240823DIST-20	N
	2024-08-27	01-111-011-0000-2232-000000	$31.25	DEFERRED COMP	20240823DIST-20	N
	2024-08-27	01-201-260-0000-2232-000000	$25.00	DEFERRED COMP	20240823DIST-20	N

	2024-08-27	01-201-262-0000-2232-000000	$28.75	DEFERRED COMP	20240823DIST-20	N
	2024-08-27	01-201-268-0000-2232-000000	$150.00	DEFERRED COMP	20240823DIST-20	N
	2024-08-27	01-201-269-0000-2232-000000	$301.50	DEFERRED COMP	20240823DIST-20	N
	2024-08-27	01-032-021-0000-2232-000000	$50.00	DEFERRED COMP	20240823DIST-20	N
	2024-08-27	01-201-270-0000-2232-000000	$182.50	DEFERRED COMP	20240823DIST-20	N
	2024-08-27	01-201-271-0000-2232-000000	$362.50	DEFERRED COMP	20240823DIST-20	N
	2024-08-27	01-201-272-0000-2232-000000	$50.00	DEFERRED COMP	20240823DIST-20	N
	2024-08-27	01-201-273-0000-2232-000000	$275.00	DEFERRED COMP	20240823DIST-20	N
	2024-08-27	01-201-274-0000-2232-000000	$162.50	DEFERRED COMP	20240823DIST-20	N
	2024-08-27	01-250-253-0000-2232-000000	$107.50	DEFERRED COMP	20240823DIST-20	N
	2024-08-27	01-250-254-0000-2232-000000	$30.00	DEFERRED COMP	20240823DIST-20	N
	2024-08-27	01-250-266-0000-2232-000000	$37.50	DEFERRED COMP	20240823DIST-20	N
	2024-08-27	01-521-523-0000-2232-000000	$77.50	DEFERRED COMP	20240823DIST-20	N
	2024-08-27	01-521-524-0000-2232-000000	$25.00	DEFERRED COMP	20240823DIST-20	N
	2024-08-27	01-032-035-0000-2232-000000	$500.00	DEFERRED COMP	20240823DIST-20	N
	2024-08-27	01-522-021-0000-2232-000000	$25.00	DEFERRED COMP	20240823DIST-20	N
	2024-08-27	03-310-021-0000-2232-000000	$37.50	DEFERRED COMP	20240823DIST-20	N
	2024-08-27	03-330-330-0000-2232-000000	$5.00	DEFERRED COMP	20240823DIST-20	N
	2024-08-27	03-330-331-0000-2232-000000	$27.50	DEFERRED COMP	20240823DIST-20	N
	2024-08-27	03-340-021-0000-2232-000000	$25.00	DEFERRED COMP	20240823DIST-20	N
	2024-08-27	11-420-600-0010-2232-000000	$92.50	DEFERRED COMP	20240823DIST-20	N
	2024-08-27	11-420-600-0020-2232-000000	$19.50	DEFERRED COMP	20240823DIST-20	N
	2024-08-27	11-420-600-0030-2232-000000	$56.25	DEFERRED COMP	20240823DIST-20	N
	2024-08-27	11-420-605-0010-2232-000000	$25.00	DEFERRED COMP	20240823DIST-20	N
	2024-08-27	11-420-640-0010-2232-000000	$51.25	DEFERRED COMP	20240823DIST-20	N
	2024-08-27	01-032-036-0000-2232-000000	$160.00	DEFERRED COMP	20240823DIST-20	N
	2024-08-27	11-430-700-0010-2232-000000	$237.50	DEFERRED COMP	20240823DIST-20	N
	2024-08-27	11-430-700-0020-2232-000000	$42.00	DEFERRED COMP	20240823DIST-20	N
	2024-08-27	11-430-700-0030-2232-000000	$63.75	DEFERRED COMP	20240823DIST-20	N
	2024-08-27	11-450-430-0010-2232-000000	$175.75	DEFERRED COMP	20240823DIST-20	N
	2024-08-27	11-450-430-0020-2232-000000	$38.50	DEFERRED COMP	20240823DIST-20	N
	2024-08-27	01-025-022-0000-2239-000000	$125.00	ROTH	20240823DIST-20	N
	2024-08-27	01-025-023-0000-2239-000000	$215.00	ROTH	20240823DIST-20	N
	2024-08-27	01-025-024-0000-2239-000000	$330.00	ROTH	20240823DIST-20	N
	2024-08-27	01-025-028-0000-2239-000000	$20.00	ROTH	20240823DIST-20	N
	2024-08-27	01-031-021-0000-2239-000000	$315.00	ROTH	20240823DIST-20	N
	2024-08-27	01-033-021-0000-2232-000000	$160.00	DEFERRED COMP	20240823DIST-20	N
	2024-08-27	01-031-021-0000-2239-000000	$187.50	ROTH	20240823DIST-20	N
	2024-08-27	01-032-036-0000-2239-000000	$110.00	ROTH	20240823DIST-20	N

	2024-08-27	01-033-021-0000-2239-000000	$240.00	ROTH	20240823DIST-20	N
	2024-08-27	01-041-021-0000-2239-000000	$750.00	ROTH	20240823DIST-20	N
	2024-08-27	01-041-042-0000-2239-000000	$315.00	ROTH	20240823DIST-20	N
	2024-08-27	01-041-046-0000-2239-000000	$609.00	ROTH	20240823DIST-20	N
	2024-08-27	01-063-064-0000-2239-000000	$200.00	ROTH	20240823DIST-20	N
	2024-08-27	01-063-065-0000-2239-000000	$250.00	ROTH	20240823DIST-20	N
	2024-08-27	01-063-066-0000-2239-000000	$185.00	ROTH	20240823DIST-20	N
	2024-08-27	01-091-021-0000-2239-000000	$800.00	ROTH	20240823DIST-20	N
	2024-08-27	01-033-120-0000-2232-000000	$225.00	DEFERRED COMP	20240823DIST-20	N
	2024-08-27	01-091-090-0000-2239-000000	$187.50	ROTH	20240823DIST-20	N
	2024-08-27	01-091-091-0000-2239-000000	$250.00	ROTH	20240823DIST-20	N
	2024-08-27	01-091-092-0000-2239-000000	$260.00	ROTH	20240823DIST-20	N
	2024-08-27	01-091-093-0000-2239-000000	$300.00	ROTH	20240823DIST-20	N
	2024-08-27	01-101-045-0000-2239-000000	$50.00	ROTH	20240823DIST-20	N
	2024-08-27	01-103-122-0000-2239-000000	$75.00	ROTH	20240823DIST-20	N
	2024-08-27	01-105-025-0000-2239-000000	$525.00	ROTH	20240823DIST-20	N
	2024-08-27	01-105-027-0000-2239-000000	$300.00	ROTH	20240823DIST-20	N
	2024-08-27	01-107-109-0000-2239-000000	$575.00	ROTH	20240823DIST-20	N
	2024-08-27	01-107-113-0000-2239-000000	$100.00	ROTH	20240823DIST-20	N
	2024-08-27	01-041-042-0000-2232-000000	$1,155.00	DEFERRED COMP	20240823DIST-20	N
	2024-08-27	01-111-010-0000-2239-000000	$300.00	ROTH	20240823DIST-20	N
	2024-08-27	01-111-011-0000-2239-000000	$100.00	ROTH	20240823DIST-20	N
	2024-08-27	01-111-012-0000-2239-000000	$126.00	ROTH	20240823DIST-20	N
	2024-08-27	01-201-262-0000-2239-000000	$115.00	ROTH	20240823DIST-20	N
	2024-08-27	01-201-267-0000-2239-000000	$25.00	ROTH	20240823DIST-20	N
	2024-08-27	01-201-268-0000-2239-000000	$310.00	ROTH	20240823DIST-20	N
	2024-08-27	01-201-269-0000-2239-000000	$485.00	ROTH	20240823DIST-20	N
	2024-08-27	01-201-270-0000-2239-000000	$480.00	ROTH	20240823DIST-20	N
	2024-08-27	01-201-271-0000-2239-000000	$455.00	ROTH	20240823DIST-20	N
	2024-08-27	01-201-272-0000-2239-000000	$100.00	ROTH	20240823DIST-20	N
	2024-08-27	01-041-043-0000-2232-000000	$105.00	DEFERRED COMP	20240823DIST-20	N
	2024-08-27	01-201-274-0000-2239-000000	$400.00	ROTH	20240823DIST-20	N
	2024-08-27	01-250-253-0000-2239-000000	$144.00	ROTH	20240823DIST-20	N
	2024-08-27	01-250-254-0000-2239-000000	$325.00	ROTH	20240823DIST-20	N
	2024-08-27	01-521-523-0000-2239-000000	$115.00	ROTH	20240823DIST-20	N
	2024-08-27	01-521-524-0000-2239-000000	$120.00	ROTH	20240823DIST-20	N
	2024-08-27	01-522-021-0000-2239-000000	$250.00	ROTH	20240823DIST-20	N
	2024-08-27	03-310-021-0000-2239-000000	$100.00	ROTH	20240823DIST-20	N
	2024-08-27	03-320-021-0000-2239-000000	$360.00	ROTH	20240823DIST-20	N

	2024-08-27	03-330-021-0000-2239-000000	$125.00	ROTH	20240823DIST-20	N
	2024-08-27	03-330-330-0000-2239-000000	$80.00	ROTH	20240823DIST-20	N
	2024-08-27	01-041-046-0000-2232-000000	$133.00	DEFERRED COMP	20240823DIST-20	N
	2024-08-27	03-330-331-0000-2239-000000	$20.00	ROTH	20240823DIST-20	N
	2024-08-27	11-420-600-0010-2239-000000	$515.00	ROTH	20240823DIST-20	N
	2024-08-27	11-420-600-0020-2239-000000	$32.50	ROTH	20240823DIST-20	N
	2024-08-27	11-420-640-0010-2239-000000	$110.00	ROTH	20240823DIST-20	N
	2024-08-27	11-430-700-0010-2239-000000	$2,420.00	ROTH	20240823DIST-20	N
	2024-08-27	11-430-700-0020-2239-000000	$70.00	ROTH	20240823DIST-20	N
	2024-08-27	11-430-700-0030-2239-000000	$400.00	ROTH	20240823DIST-20	N
	2024-08-27	11-450-430-0010-2239-000000	$1,055.00	ROTH	20240823DIST-20	N
	2024-08-27	11-450-430-0020-2239-000000	$22.50	ROTH	20240823DIST-20	N
	2024-08-27	72-605-000-0000-2239-000000	$200.00	ROTH	20240823DIST-20	N
	2024-08-27	01-041-071-0000-2232-000000	$100.00	DEFERRED COMP	20240823DIST-20	N
	2024-08-27	01-025-022-0000-2232-000000	$31.25	ROTH	20240823DIST-20	N
	2024-08-27	01-025-023-0000-2232-000000	$53.75	ROTH	20240823DIST-20	N
	2024-08-27	01-025-024-0000-2232-000000	$76.25	ROTH	20240823DIST-20	N
	2024-08-27	01-025-028-0000-2232-000000	$5.00	ROTH	20240823DIST-20	N
	2024-08-27	01-031-021-0000-2232-000000	$41.25	ROTH	20240823DIST-20	N
	2024-08-27	01-032-036-0000-2232-000000	$27.50	ROTH	20240823DIST-20	N
	2024-08-27	01-033-021-0000-2232-000000	$60.00	ROTH	20240823DIST-20	N
	2024-08-27	01-041-042-0000-2232-000000	$41.25	ROTH	20240823DIST-20	N
	2024-08-27	01-041-046-0000-2232-000000	$102.25	ROTH	20240823DIST-20	N
	2024-08-27	01-063-064-0000-2232-000000	$50.00	ROTH	20240823DIST-20	N
	2024-08-27	01-025-022-0000-2232-000000	$287.50	DEFERRED COMP	20240823DIST-20	N
	2024-08-27	01-063-062-0000-2232-000000	$150.00	DEFERRED COMP	20240823DIST-20	N
	2024-08-27	01-063-066-0000-2232-000000	$46.25	ROTH	20240823DIST-20	N
	2024-08-27	01-101-045-0000-2232-000000	$12.50	ROTH	20240823DIST-20	N
	2024-08-27	01-103-122-0000-2232-000000	$18.75	ROTH	20240823DIST-20	N
	2024-08-27	01-105-025-0000-2232-000000	$50.00	ROTH	20240823DIST-20	N
	2024-08-27	01-105-027-0000-2232-000000	$75.00	ROTH	20240823DIST-20	N
	2024-08-27	01-107-113-0000-2232-000000	$25.00	ROTH	20240823DIST-20	N
	2024-08-27	01-111-010-0000-2232-000000	$25.00	ROTH	20240823DIST-20	N
	2024-08-27	01-111-011-0000-2232-000000	$25.00	ROTH	20240823DIST-20	N
	2024-08-27	01-111-012-0000-2232-000000	$31.50	ROTH	20240823DIST-20	N
	2024-08-27	01-201-262-0000-2232-000000	$28.75	ROTH	20240823DIST-20	N
	2024-08-27	01-063-064-0000-2232-000000	$100.00	DEFERRED COMP	20240823DIST-20	N
	2024-08-27	01-201-268-0000-2232-000000	$46.25	ROTH	20240823DIST-20	N
	2024-08-27	01-201-269-0000-2232-000000	$83.75	ROTH	20240823DIST-20	N

	2024-08-27	01-201-270-0000-2232-000000	$120.00	ROTH	20240823DIST-20	N
	2024-08-27	01-201-271-0000-2232-000000	$31.25	ROTH	20240823DIST-20	N
	2024-08-27	01-201-274-0000-2232-000000	$100.00	ROTH	20240823DIST-20	N
	2024-08-27	01-250-253-0000-2232-000000	$36.00	ROTH	20240823DIST-20	N
	2024-08-27	01-250-254-0000-2232-000000	$81.25	ROTH	20240823DIST-20	N
	2024-08-27	01-521-523-0000-2232-000000	$28.75	ROTH	20240823DIST-20	N
	2024-08-27	01-521-524-0000-2232-000000	$30.00	ROTH	20240823DIST-20	N
	2024-08-27	03-320-021-0000-2232-000000	$90.00	ROTH	20240823DIST-20	N
	2024-08-27	01-063-065-0000-2232-000000	$155.00	DEFERRED COMP	20240823DIST-20	N
	2024-08-27	03-330-021-0000-2232-000000	$31.25	ROTH	20240823DIST-20	N
	2024-08-27	03-330-330-0000-2232-000000	$20.00	ROTH	20240823DIST-20	N
	2024-08-27	03-330-331-0000-2232-000000	$5.00	ROTH	20240823DIST-20	N
	2024-08-27	11-420-600-0010-2232-000000	$83.75	ROTH	20240823DIST-20	N
	2024-08-27	11-420-600-0020-2232-000000	$8.13	ROTH	20240823DIST-20	N
	2024-08-27	11-420-640-0010-2232-000000	$27.50	ROTH	20240823DIST-20	N
	2024-08-27	11-430-700-0010-2232-000000	$310.00	ROTH	20240823DIST-20	N
	2024-08-27	11-430-700-0020-2232-000000	$17.49	ROTH	20240823DIST-20	N
	2024-08-27	11-430-700-0030-2232-000000	$43.75	ROTH	20240823DIST-20	N
	2024-08-27	11-450-430-0010-2232-000000	$76.25	ROTH	20240823DIST-20	N
	2024-08-27	01-063-066-0000-2232-000000	$165.00	DEFERRED COMP	20240823DIST-20	N
	2024-08-27	11-450-430-0020-2232-000000	$43.13	ROTH	20240823DIST-20	N
	2024-08-27	01-091-021-0000-2232-000000	$400.00	DEFERRED COMP	20240823DIST-20	N
	2024-08-27	01-091-090-0000-2232-000000	$312.50	DEFERRED COMP	20240823DIST-20	N
	2024-08-27	01-091-091-0000-2232-000000	$542.00	DEFERRED COMP	20240823DIST-20	N
	2024-08-27	01-091-092-0000-2232-000000	$150.00	DEFERRED COMP	20240823DIST-20	N
	2024-08-27	01-091-093-0000-2232-000000	$275.00	DEFERRED COMP	20240823DIST-20	N
	2024-08-27	01-101-021-0000-2232-000000	$100.00	DEFERRED COMP	20240823DIST-20	N
	2024-08-27	01-005-021-0000-2232-000000	$500.00	DEFERRED COMP	20240823DIST-20	N
	2024-08-27	01-101-044-0000-2232-000000	$505.00	DEFERRED COMP	20240823DIST-20	N
	2024-08-27	01-103-122-0000-2232-000000	$450.00	DEFERRED COMP	20240823DIST-20	N
	2024-08-27	01-105-025-0000-2232-000000	$325.00	DEFERRED COMP	20240823DIST-20	N
	2024-08-27	01-105-027-0000-2232-000000	$272.00	DEFERRED COMP	20240823DIST-20	N
	2024-08-27	01-107-109-0000-2232-000000	$827.00	DEFERRED COMP	20240823DIST-20	N
	2024-08-27	01-107-113-0000-2232-000000	$100.00	DEFERRED COMP	20240823DIST-20	N
	2024-08-27	01-107-114-0000-2232-000000	$75.00	DEFERRED COMP	20240823DIST-20	N
	2024-08-27	01-111-010-0000-2232-000000	$50.00	DEFERRED COMP	20240823DIST-20	N
	2024-08-27	01-111-011-0000-2232-000000	$125.00	DEFERRED COMP	20240823DIST-20	N
	2024-08-27	01-201-260-0000-2232-000000	$100.00	DEFERRED COMP	20240823DIST-20	N
	2024-08-27	01-025-021-0000-2232-000000	$1,137.50	DEFERRED COMP	20240823DIST-20	N

	2024-08-27	01-201-261-0000-2232-000000	$225.00	DEFERRED COMP	20240823DIST-20	N
	2024-08-27	01-201-262-0000-2232-000000	$365.00	DEFERRED COMP	20240823DIST-20	N
	2024-08-27	01-201-263-0000-2232-000000	$200.00	DEFERRED COMP	20240823DIST-20	N
	2024-08-27	01-201-267-0000-2232-000000	$250.00	DEFERRED COMP	20240823DIST-20	N
	2024-08-27	01-201-268-0000-2232-000000	$975.00	DEFERRED COMP	20240823DIST-20	N
	2024-08-27	01-201-269-0000-2232-000000	$2,156.00	DEFERRED COMP	20240823DIST-20	N
	2024-08-27	01-201-270-0000-2232-000000	$1,601.00	DEFERRED COMP	20240823DIST-20	N
	2024-08-27	01-201-271-0000-2232-000000	$3,270.00	DEFERRED COMP	20240823DIST-20	N
	2024-08-27	01-201-272-0000-2232-000000	$300.00	DEFERRED COMP	20240823DIST-20	N
	2024-08-27	01-201-273-0000-2232-000000	$1,400.00	DEFERRED COMP	20240823DIST-20	N
	2024-08-27	01-025-022-0000-2232-000000	$1,108.33	DEFERRED COMP	20240823DIST-20	N
	2024-08-27	01-201-274-0000-2232-000000	$925.00	DEFERRED COMP	20240823DIST-20	N
	2024-08-27	01-250-253-0000-2232-000000	$630.00	DEFERRED COMP	20240823DIST-20	N
	2024-08-27	01-250-254-0000-2232-000000	$370.00	DEFERRED COMP	20240823DIST-20	N
	2024-08-27	01-250-266-0000-2232-000000	$150.00	DEFERRED COMP	20240823DIST-20	N
	2024-08-27	01-521-021-0000-2232-000000	$520.00	DEFERRED COMP	20240823DIST-20	N
	2024-08-27	01-521-523-0000-2232-000000	$310.00	DEFERRED COMP	20240823DIST-20	N
	2024-08-27	01-521-524-0000-2232-000000	$100.00	DEFERRED COMP	20240823DIST-20	N
	2024-08-27	01-522-021-0000-2232-000000	$100.00	DEFERRED COMP	20240823DIST-20	N
	2024-08-27	03-310-021-0000-2232-000000	$650.00	DEFERRED COMP	20240823DIST-20	N
	2024-08-27	03-320-021-0000-2232-000000	$300.00	DEFERRED COMP	20240823DIST-20	N
	2024-08-27	01-025-023-0000-2232-000000	$731.00	DEFERRED COMP	20240823DIST-20	N
	2024-08-27	03-330-330-0000-2232-000000	$370.00	DEFERRED COMP	20240823DIST-20	N
	2024-08-27	03-330-331-0000-2232-000000	$110.00	DEFERRED COMP	20240823DIST-20	N
	2024-08-27	03-340-021-0000-2232-000000	$100.00	DEFERRED COMP	20240823DIST-20	N
	2024-08-27	03-350-021-0000-2232-000000	$200.00	DEFERRED COMP	20240823DIST-20	N
	2024-08-27	11-420-600-0010-2232-000000	$710.00	DEFERRED COMP	20240823DIST-20	N
	2024-08-27	11-420-600-0020-2232-000000	$78.00	DEFERRED COMP	20240823DIST-20	N
	2024-08-27	11-420-600-0030-2232-000000	$225.00	DEFERRED COMP	20240823DIST-20	N
	2024-08-27	11-420-605-0010-2232-000000	$100.00	DEFERRED COMP	20240823DIST-20	N
	2024-08-27	11-420-640-0010-2232-000000	$205.00	DEFERRED COMP	20240823DIST-20	N
	2024-08-27	11-430-700-0010-2232-000000	$5,401.00	DEFERRED COMP	20240823DIST-20	N
	2024-08-27	01-025-024-0000-2232-000000	$990.00	DEFERRED COMP	20240823DIST-20	N
	2024-08-27	11-430-700-0020-2232-000000	$168.00	DEFERRED COMP	20240823DIST-20	N
	2024-08-27	11-430-700-0030-2232-000000	$855.00	DEFERRED COMP	20240823DIST-20	N
	2024-08-27	11-450-430-0010-2232-000000	$1,453.00	DEFERRED COMP	20240823DIST-20	N
	2024-08-27	11-450-430-0020-2232-000000	$54.00	DEFERRED COMP	20240823DIST-20	N
	2024-08-27	72-605-000-0000-2232-000000	$370.00	DEFERRED COMP	20240823DIST-20	N
	2024-08-27	01-005-021-0000-2232-000000	$125.00	DEFERRED COMP	20240823DIST-20	N

	2024-08-27	01-025-022-0000-2232-000000	$37.50	DEFERRED COMP	20240823DIST-20	N
	2024-08-27	01-025-023-0000-2232-000000	$25.00	DEFERRED COMP	20240823DIST-20	N
	2024-08-27	01-025-024-0000-2232-000000	$90.00	DEFERRED COMP	20240823DIST-20	N
	2024-08-27	01-025-028-0000-2232-000000	$5.00	DEFERRED COMP	20240823DIST-20	N
	2024-08-27	01-025-028-0000-2232-000000	$20.00	DEFERRED COMP	20240823DIST-20	N
	2024-08-27	01-031-021-0000-2232-000000	$25.00	DEFERRED COMP	20240823DIST-20	N
	2024-08-27	01-032-021-0000-2232-000000	$12.50	DEFERRED COMP	20240823DIST-20	N
	2024-08-27	01-032-035-0000-2232-000000	$125.00	DEFERRED COMP	20240823DIST-20	N
	2024-08-27	01-032-036-0000-2232-000000	$40.00	DEFERRED COMP	20240823DIST-20	N
	2024-08-27	01-033-021-0000-2232-000000	$40.00	DEFERRED COMP	20240823DIST-20	N
	2024-08-27	01-033-120-0000-2232-000000	$37.50	DEFERRED COMP	20240823DIST-20	N
	2024-08-27	01-041-042-0000-2232-000000	$218.75	DEFERRED COMP	20240823DIST-20	N
	2024-08-27	01-041-043-0000-2232-000000	$26.25	DEFERRED COMP	20240823DIST-20	N
	2024-08-27	01-041-046-0000-2232-000000	$33.25	DEFERRED COMP	20240823DIST-20	N
	2024-08-27	01-041-071-0000-2232-000000	$25.00	DEFERRED COMP	20240823DIST-20	N
	2024-08-27	01-031-021-0000-2232-000000	$100.00	DEFERRED COMP	20240823DIST-20	N
	2024-08-27	01-063-062-0000-2232-000000	$37.50	DEFERRED COMP	20240823DIST-20	N
	2024-08-27	01-063-064-0000-2232-000000	$51.25	DEFERRED COMP	20240823DIST-20	N
	2024-08-27	01-063-066-0000-2232-000000	$41.25	DEFERRED COMP	20240823DIST-20	N
	2024-08-27	01-091-021-0000-2232-000000	$50.00	DEFERRED COMP	20240823DIST-20	N
	2024-08-27	01-091-091-0000-2232-000000	$25.00	DEFERRED COMP	20240823DIST-20	N
	2024-08-27	01-091-092-0000-2232-000000	$37.50	DEFERRED COMP	20240823DIST-20	N
	2024-08-27	01-101-021-0000-2232-000000	$25.00	DEFERRED COMP	20240823DIST-20	N
	2024-08-27	01-101-044-0000-2232-000000	$126.25	DEFERRED COMP	20240823DIST-20	N
	2024-08-27	01-103-122-0000-2232-000000	$87.50	DEFERRED COMP	20240823DIST-20	N
	2024-08-27	01-105-025-0000-2232-000000	$50.00	DEFERRED COMP	20240823DIST-20	N
112502	**7062**	**ING**	**$61,198.33**			
112503	7328	CORINNA TOWNSHIP				
	2024-08-27	20-393-000-0000-6840-000000	$1,031.00	Community Clean-Up Reimbursement 7/27/24	20240823	N
112503	**7328**	**CORINNA TOWNSHIP**	**$1,031.00**			
112505	46433	MN DEPT OF PUBLIC SAFETY				
	2024-08-28	84-041-000-0000-6820-000000	$36,331.67	MNDRIVE	20240828MV	N
112505	**46433**	**MN DEPT OF PUBLIC SAFETY**	**$36,331.67**			
112506	1925	CHAMBERLAIN OIL CO				
	2024-08-28	03-380-000-0000-6568-000000	$5,414.75	MOTOR OILS	479276	N
	2024-08-28	03-380-000-0000-6568-000000	$1,151.40	MOTOR OILS	482678	N
112506	**1925**	**CHAMBERLAIN OIL CO**	**$6,566.15**			
112507	2812	GRAINGER				
	2024-08-28	03-380-000-0000-6574-000000	$41.06	HWY REPAIR PARTS	9199775876	N

	2024-08-28	03-380-000-0000-6574-000000	$22.25	HWY REPAIR PARTS	9212353115	N
112507	**2812**	**GRAINGER**	**$63.31**			
112508	5490	NUTRIEN AG SOLUTIONS				
	2024-08-28	01-522-021-0000-6411-000000	$296.43	- CLEARCAST (AGENCY) 2X1GA	55460796	N
	2024-08-28	01-522-021-0000-6411-000000	$58.75	- MSO CONCENTRATE	55460796	N
	2024-08-28	01-522-021-0000-6411-000000	$624.00	GARLON 3A 2X2.5GA	55460796	N
	2024-08-28	01-522-021-0000-6411-000000	$440.00	TERRAVUE (STEWARDSHIP)	55460796	N
	2024-08-28	01-522-021-0000-6411-000000	$121.50	- PLATEAU 2X1GA	55460796	N
	2024-08-28	01-522-021-0000-6411-000000	$12.89	- CHEMICAL TAX	55460796	N
112508	**5490**	**NUTRIEN AG SOLUTIONS**	**$1,553.57**			
112510	5731	WEX BANK				
	2024-08-28	01-201-000-0000-6451-000000	$35,384.28	Fuel August 2024	99153086	N
	2024-08-28	01-201-280-0000-6859-000000	$135.93	Fuel EM August 2024	99153086	N
	2024-08-28	01-201-281-0000-6859-000000	$122.98	Fuel REP August 2024	99153086	N
	2024-08-28	01-201-000-0000-6412-000000	$523.09	Fuel B&W August 2024	99153086	N
	2024-08-28	01-201-000-0000-6411-000000	$6.49	Ice for Reserves	99153086	N
112510	**5731**	**WEX BANK**	**$36,172.77**			
112511	6140	RUSSELL SECURITY RESOURCE LLC				
	2024-08-28	01-250-000-0000-6411-000000	$50.00	Keys	A49461	N
112511	**6140**	**RUSSELL SECURITY RESOURCE LLC**	**$50.00**			
112512	6231	CINTAS CORPORATION NO. 2				
	2024-08-28	03-310-000-0000-6806-000000	$363.97	HIGHWAY UNIFORMS - BUFFALO	04197335270	N
	2024-08-28	03-310-000-0000-6806-000000	$293.51	HIGHWAY UNIFORMS - BUFFALO	04198006987	N
	2024-08-28	03-310-000-0000-6806-000000	$40.38	HIGHWAY UNIFORMS - WAVERLY	4200948061	N
	2024-08-28	03-310-000-0000-6806-000000	$40.38	HIGHWAY UNIFORMS - WAVERLY	4201750348	N
	2024-08-28	03-310-000-0000-6806-000000	$30.00	HIGHWAY UNIFORMS - FRENCH LAKE	4202314341	N
	2024-08-28	03-310-000-0000-6806-000000	$40.38	HIGHWAY UNIFORMS - WAVERLY	4202374254	N
	2024-08-28	03-310-000-0000-6806-000000	$302.37	HIGHWAY UNIFORMS - BUFFALO	4202374900	N
	2024-08-28	03-310-000-0000-6806-000000	$36.96	HIGHWAY UNIFORMS - MAPLE LAKE	4202612896	N
	2024-08-28	03-310-000-0000-6806-000000	$42.83	HIGHWAY UNIFORMS - COKATO	4202758499	N
	2024-08-28	03-310-000-0000-6806-000000	$40.71	HIGHWAY UNIFORMS - OTSEGO	4202761096	N
	2024-08-28	01-111-000-0000-6301-000000	$126.92	FACILITIES UNIFORMS	4203169255	N
112512	**6231**	**CINTAS CORPORATION NO. 2**	**$1,358.41**			
112513	6530	ZARNOTH BRUSH WORKS INC				
	2024-08-28	03-380-000-0000-6574-000000	$740.00	HWY REPAIR PARTS - BROOM REFILLS	0198685	N
	2024-08-28	03-380-000-0000-6574-000000	$740.00	HWY REPAIR PARTS - BROOM REFILLS	0199061	N
112513	**6530**	**ZARNOTH BRUSH WORKS INC**	**$1,480.00**			
112514	7544	CENTRA SOTA COOPERATIVE - BUFFALO				
	2024-08-28	03-380-000-0000-6563-000000	$2,561.19	DIESEL FUEL	9026904	N

112514	**7544**	**CENTRA SOTA COOPERATIVE - BUFFALO**	**$2,561.19**			
112515	43808	MCKESSON MEDICAL-SURGICAL				
	2024-08-28	01-250-000-0000-6458-000000	$727.32	JAIL MEDICAL SUPPLIES	22545756	Y
112515	**43808**	**MCKESSON MEDICAL-SURGICAL**	**$727.32**			
112516	45637	METRO LEGAL SERVICES INC				
	2024-08-28	01-091-000-0000-6261-000000	$120.00	Process Service JB 86-CR-23-4425	3519973	N
112516	**45637**	**METRO LEGAL SERVICES INC**	**$120.00**			
112517	200065	ASSISTANT WRIGHT COUNTY ATTORNEY				
	2024-08-28	01-091-091-0000-2238-000000	$40.00	UNON DUES	20240823DIST-19	N
	2024-08-28	01-091-092-0000-2238-000000	$30.00	UNON DUES	20240823DIST-19	N
112517	**200065**	**ASSISTANT WRIGHT COUNTY ATTORNEY**	**$70.00**			
112518		Jami KAY Goodrum				
	2024-08-28	01-000-000-0000-6801-000000	($1,039.80)	Corporate card transaction reversal.	EX000032372921	
	2024-08-28	11-420-600-0020-6333-000000	$3.08	2024-04-10 Monticello Safe Schools	EX000032372921	
	2024-08-28	11-450-430-0020-6333-000000	$2.14	2024-04-10 Monticello Safe Schools	EX000032372921	
	2024-08-28	11-430-700-0020-6333-000000	$6.64	2024-04-10 Monticello Safe Schools	EX000032372921	
	2024-08-28	11-420-600-0020-6333-000000	$15.30	2024-04-17 MACSSA St. Paul	EX000032372921	
	2024-08-28	11-430-700-0020-6333-000000	$32.94	2024-04-17 MACSSA St. Paul	EX000032372921	
	2024-08-28	11-450-430-0020-6333-000000	$10.59	2024-04-17 MACSSA St. Paul	EX000032372921	
	2024-08-28	11-420-600-0020-6333-000000	$7.66	2024-04-19 Rogers Safe Schools 2024-04-19 7W Directors	EX000032372921	
	2024-08-28	11-450-430-0020-6333-000000	$5.31	2024-04-19 Rogers Safe Schools 2024-04-19 7W Directors	EX000032372921	
	2024-08-28	11-430-700-0020-6333-000000	$16.51	2024-04-19 Rogers Safe Schools 2024-04-19 7W Directors	EX000032372921	
	2024-08-28	11-480-895-0020-6338-000000	$8.35	2024-05-29 MACSSA Conference - Lunch	EX000032372921	
	2024-08-28	11-420-600-0020-6338-000000	$90.12	2024-05-29 MACSSA Spring Conference - Goodrum	EX000032372921	
	2024-08-28	11-430-700-0020-6338-000000	$194.10	2024-05-29 MACSSA Spring Conference - Goodrum	EX000032372921	
	2024-08-28	11-450-430-0020-6338-000000	$62.38	2024-05-29 MACSSA Spring Conference - Goodrum	EX000032372921	
	2024-08-28	11-450-430-0020-6338-000000	$124.78	2024-05-29-31 MACSSA Spring Conference - O'Dell	EX000032372921	
	2024-08-28	11-420-600-0020-6338-000000	$180.23	2024-05-29-31 MACSSA Spring Conference - O'Dell	EX000032372921	
	2024-08-28	11-430-700-0020-6338-000000	$388.19	2024-05-29-31 MACSSA Spring Conference - O'Dell	EX000032372921	
112518		**Jami KAY Goodrum**	**$108.52**			
112519	194	ELK RIVER MUNICIPAL UTILITIES				
	2024-08-28	03-350-000-0000-6543-000000	$44.56	STREET LIGHT	JULY 2024 22826	N
	2024-08-28	03-350-000-0000-6543-000000	$47.92	STREET LIGHTS	JULY 2024 22827	N
	2024-08-28	03-350-000-0000-6543-000000	$95.44	STREET LIGHT	JULY 2024 42073	N
	2024-08-28	03-350-000-0000-6543-000000	$104.64	STREET LIGHTS	JULY 2024 42074	N
	2024-08-28	03-350-000-0000-6543-000000	$89.30	STREET LIGHT	JULY 2024 42076	N
	2024-08-28	03-350-000-0000-6543-000000	$58.33	STREET LIGHT	JULY 2024 42077	N
	2024-08-28	03-350-000-0000-6543-000000	$47.52	STREET LIGHT	JULY 2024 42322	N
112519	**194**	**ELK RIVER MUNICIPAL UTILITIES**	**$487.71**			

112520	412	NORTH CENTRAL INTERNATIONAL OF ST. CLOU				
	2024-08-28	03-380-000-0000-6574-000000	$273.45	HWY REPAIR PARTS	X220095015	Y
	2024-08-28	03-380-000-0000-6574-000000	$63.54	HWY REPAIR PARTS	X220095335	Y
	2024-08-28	03-380-000-0000-6574-000000	$121.63	HWY REPAIR PARTS	X220096228	Y
	2024-08-28	03-380-000-0000-6574-000000	$652.88	HWY REPAIR PARTS	X220096236	Y
	2024-08-28	03-380-000-0000-6574-000000	$63.65	HWY REPAIR PARTS	X220096268	Y
	2024-08-28	03-380-000-0000-6574-000000	$367.20	HWY REPAIR PARTS	X220096283	Y
	2024-08-28	03-380-000-0000-6574-000000	$193.98	HWY REPAIR PARTS	X220096313	Y
	2024-08-28	03-380-000-0000-6574-000000	($31.25)	HWY REPAIR PARTS CORE RETURN	X220096319	Y
	2024-08-28	03-380-000-0000-6574-000000	($60.04)	HWY REPAIR PARTS	X220096320	Y
112520	**412**	**NORTH CENTRAL INTERNATIONAL OF ST. CLOU**	**$1,645.04**			
112521	461	AT&T MOBILITY				
	2024-08-28	01-201-000-0000-6203-000000	$8,277.78	SHERIFF TELEPHONE 6/26/24-7/25/24	287286574740X08032024	Y
	2024-08-28	01-201-000-0000-6204-000000	$2,314.00	PHONE CARDS 6/26/24-7/25/24	287286574740X08032024	Y
	2024-08-28	01-201-281-0000-6203-000000	$49.54	REP PHONE 6/26/24-7/25/24	287286574740X08032024	Y
	2024-08-28	01-250-000-0000-6203-000000	$140.66	JAIL TELEPHONE 6/26/24-7/25/24	287286574740X08032024	Y
	2024-08-28	02-230-000-0000-6203-000000	$187.56	PROGRAMS TELEPHONE 6/26/24-7/25/24	287286574740X08032024	Y
	2024-08-28	01-201-280-0000-6203-000000	$49.53	EMPG TELEPHONE 6/26/24-7/25/24	287286574740X08032024	Y
112521	**461**	**AT&T MOBILITY**	**$11,019.07**			
112522	576	I STATE TRUCK CENTER				
	2024-08-28	03-380-000-0000-6574-000000	$127.34	HWY REPAIR PARTS	C244005544	N
112522	**576**	**I STATE TRUCK CENTER**	**$127.34**			
112523	609	DESIGN ELECTRICAL INC-COLD SPRING ELEC.				
	2024-08-28	03-350-000-0000-6543-000000	$385.83	CSAH 37/19 SIGNAL MAINTENANCE	23523	N
112523	**609**	**DESIGN ELECTRICAL INC-COLD SPRING ELEC.**	**$385.83**			
112525	1192	TOTAL PRINTING				
	2024-08-28	01-107-000-0000-6235-000000	$110.00	200 Land Use Permit, black ink, printed 1 side on 24pt White Coated Board Stock	13994	Y
112525	**1192**	**TOTAL PRINTING**	**$110.00**			
112526	1264	DELL MARKETING LP				
	2024-08-28	01-103-122-0000-6480-000000	$3,696.59	Base;Dell Mobile Precision Workstation 7780 CTO	10765135179	N
	2024-08-28	01-103-122-0000-6480-000000	$7,771.50	Base;Dell Mobile Precision Workstation 5690	10765135179	N
	2024-08-28	01-103-122-0000-6480-000000	$1,025.97	Base;Dell Performance Dock- WD19DCS 210w Power Delivery	10765135179	N
	2024-08-28	11-430-700-0060-6480-000000	$71.25	BASE,DS,WD22TB4 US 180W;Dell Thunderbolt 4 Dock - WD22TB4	10765737595	N
	2024-08-28	11-430-700-0010-6480-000000	$213.74	BASE,DS,WD22TB4 US 180W;Dell Thunderbolt 4 Dock - WD22TB4	10765737595	N
	2024-08-28	11-430-700-0060-6480-000000	$366.37	Base;Dell Latitude 7350 XCTO	10765737595	N
	2024-08-28	11-430-700-0010-6480-000000	$1,099.09	Base;Dell Latitude 7350 XCTO	10765737595	N
112526	**1264**	**DELL MARKETING LP**	**$14,244.51**			
112527	1347	AMAZON BUSINESS				
	2024-08-28	01-041-042-0000-6411-000000	$11.03	Hammermill Colored Paper, 20 lb Blue Printer Paper, 8.5 x 11-1 Ream (500 Sheets) - Made in the USA, Pastel Paper, 103309R	1LCM-DYDY-DQW9	N

	2024-08-28	01-041-042-0000-6411-000000	$10.38	Hammermill Colored Paper, 20 lb Lilac Printer Paper, 8.5 x 11-1 Ream (500 Sheets) - Made in the USA, Pastel Paper, 102269C	1LCM-DYDY-DQW9	N
	2024-08-28	01-041-042-0000-6411-000000	$10.46	Hammermill Colored Paper, 20 lb Canary Printer Paper, 8.5 x 11-1 Ream (500 Sheets) - Made in the USA, Pastel Paper, 103341R, 1 Ream	500 Sheets, Letter (8.5x11)	1LCM-DYDY-DQW9	N
	2024-08-28	01-041-042-0000-6411-000000	$10.41	Staples 678826 Pastel Colored Copy Paper 8 1/2-Inch X 11-Inch Lilac 500/Ream (14782)	1LCM-DYDY-DQW9	N
	2024-08-28	11-450-430-0020-6411-000000	$13.39	ADM OPERATING SUPPLIES	1YJR-4JV4-RCJC	N
	2024-08-28	11-430-700-0020-6411-000000	$40.76	ADM OPERATING SUPPLIES	1YJR-4JV4-RCJC	N
	2024-08-28	11-420-600-0020-6411-000000	$18.63	ADM OPERATING SUPPLIES	1YJR-4JV4-RCJC	N
112527	**1347**	**AMAZON BUSINESS**	**$115.06**			
112528	46433	MN DEPT OF PUBLIC SAFETY				
	2024-08-29	84-041-000-0000-6820-000000	$28,337.86	MNDRIVE	20240829MV	N
112528	**46433**	**MN DEPT OF PUBLIC SAFETY**	**$28,337.86**			
112529	412	NORTH CENTRAL INTERNATIONAL OF ST. CLOU				
	2024-08-29	03-380-000-0000-6574-000000	$60.04	HWY REPAIR PARTS	X220094168	Y
112529	**412**	**NORTH CENTRAL INTERNATIONAL OF ST. CLOU**	**$60.04**			
112531	1347	AMAZON BUSINESS				
	2024-08-29	11-450-491-0010-6411-000000	$22.95	1 Vicenpal Clear Acrylic Postcard Holder Business Card Holder Greeting Card Display Clear Business Card Stand Rack for Index Card Organizer Desk Table Home Office School, 6 x 4.25 x 4.5 Inches (4 Pcs) ASIN:	1XNC-QTPF-64RQ	N
112531	**1347**	**AMAZON BUSINESS**	**$22.95**			
112532	1436	STREICHERS				
	2024-08-29	01-201-000-0000-6806-000000	$89.99	New Hire: Uniform Allowance	I1715774	N
112532	**1436**	**STREICHERS**	**$89.99**			
112533	1655	CENTRAL MCGOWAN INC				
	2024-08-29	03-380-000-0000-6411-000000	$582.58	SHOP SUPPLIES	882025	N
112533	**1655**	**CENTRAL MCGOWAN INC**	**$582.58**			
112534	1983	FS3 INC				
	2024-08-29	03-350-000-0000-6411-000000	$33.55	HI-VIS GLOVES	090430	N
112534	**1983**	**FS3 INC**	**$33.55**			
112535	2244	FLATOUT TIRE SERVICE LLC				
	2024-08-29	03-380-000-0000-6575-000000	$233.00	HWY OUTSIDE LABOR UNIT 267	26139	N
	2024-08-29	03-380-000-0000-6575-000000	$154.35	HWY OUTSIDE LABOR UNIT 269	26188	N
112535	**2244**	**FLATOUT TIRE SERVICE LLC**	**$387.35**			
112536	5721	CDW GOVERNMENT INC				
	2024-08-29	02-101-101-0000-6480-000000	$355.16	EPSON DS-530 II DOCUMENT SCANNER	SM32943	N
112536	**5721**	**CDW GOVERNMENT INC**	**$355.16**			
112537	5966	ONSITE MEDICAL SERVICE INC				
	2024-08-29	01-201-000-0000-6261-000000	$60.00	Audiometric Exam In Office	245327	Y
	2024-08-29	01-201-000-0000-6261-000000	$140.00	Medical Questionnaire Review	245327	Y
	2024-08-29	01-201-000-0000-6261-000000	$100.00	Quantitative Fit-Test	245327	Y
	2024-08-29	01-201-000-0000-6261-000000	($300.00)	Move to 01-201-000-0000-6112-000000	245327	Y
	2024-08-29	01-201-000-0000-6112-000000	$300.00	Medical Exams	245327	Y
112537	**5966**	**ONSITE MEDICAL SERVICE INC**	**$300.00**			

112538	7544	CENTRA SOTA COOPERATIVE - BUFFALO				
	2024-08-29	03-380-000-0000-6563-000000	$145.26	DEF BULK DEL	6119097	N
112538	**7544**	**CENTRA SOTA COOPERATIVE - BUFFALO**	**$145.26**			
112540	200148	PROPIO LS, LLC				
	2024-08-29	11-450-430-0010-6035-000000	$75.00	Translation Applicable minimum charge	2024-14923-1F	N
112540	**200148**	**PROPIO LS, LLC**	**$75.00**			
112546	200553	MARIA GARAVAGLIA				
	2024-08-29	11-450-485-0010-6261-000000	$170.63	Contracted WOW Van Services-Delano	2024.08	Y
	2024-08-29	11-450-485-0010-6261-000000	$48.75	Contracted WOW Van Services - Admin	2024.08	Y
	2024-08-29	11-450-485-0010-6261-000000	$178.75	Contracted WOW Van Services - Annandale	2024.08	Y
	2024-08-29	11-450-485-0010-6261-000000	$170.63	Contracted WOW Van Services - Monticello	2024.08	Y
	2024-08-29	11-450-485-0010-6261-000000	$32.50	Contracted WOW Van Services - Admin	2024.08	Y
	2024-08-29	11-450-485-0010-6261-000000	$16.25	Contracted WOW Van Services - Admin	2024.08	Y
112546	**200553**	**MARIA GARAVAGLIA**	**$617.51**			
112548	3499	BOBS TOWING AND RECOVERY INC				
	2024-08-29	01-201-000-0000-6261-000000	$14.00	(Towing) Loaded/Hooked Mileage	25337	N
	2024-08-29	01-201-000-0000-6261-000000	$56.00	(Towing) Loaded/Hooked Mileage	25337	N
	2024-08-29	01-201-000-0000-6261-000000	$350.00	(Towing) A - Accident Tow	25337	N
	2024-08-29	01-201-000-0000-6261-000000	$125.00	(Towing) Accident Clean-Up - Standard	25337	N
	2024-08-29	01-201-000-0000-6261-000000	$50.00	(Towing) Tarp Fee / Personal Property Protection	25337	N
	2024-08-29	01-201-000-0000-6261-000000	$125.00	(Towing) C- Secondary Accident Tow	25337	N
	2024-08-29	01-201-000-0000-6261-000000	$300.00	(Recovery) Winching Recovery	25337	N
	2024-08-29	01-201-000-0000-6261-000000	$156.09	Towing 24023572	25337	N
112548	**3499**	**BOBS TOWING AND RECOVERY INC**	**$1,176.09**			
112550	46433	MN DEPT OF PUBLIC SAFETY				
	2024-08-30	84-041-000-0000-6820-000000	$40.00	MNDRIVE	20240829MV-1	N
112550	**46433**	**MN DEPT OF PUBLIC SAFETY**	**$40.00**			
112551	46433	MN DEPT OF PUBLIC SAFETY				
	2024-08-30	84-041-000-0000-6820-000000	$25,854.44	MNDRIVE	20240830MV	N
112551	**46433**	**MN DEPT OF PUBLIC SAFETY**	**$25,854.44**			
112552		Rebecca Jacobs Domjahn				
	2024-08-30	11-430-700-0010-6333-000000	$29.61	Licensing visits, TR, SF	EX000045449634	
112552		**Rebecca Jacobs Domjahn**	**$29.61**			
112553		Kimberly Ann Cohn				
	2024-08-30	11-430-700-0010-6333-000000	$25.06	GC-HL-GC CFC Licensing HV	EX000045938605	
	2024-08-30	11-430-700-0010-6333-000000	$27.94	GC-CW-GC CFC Licensing HV	EX000045938605	
112553		**Kimberly Ann Cohn**	**$53.00**			
112554		Jodi Lynn Kohn				
	2024-08-30	01-105-027-0000-6334-000000	$20.44	Dinner - Overnight in Willmar for a 2 day MN Assoc of Assessment Personal Workshop	EX000045660276	

112554		**Jodi Lynn Kohn**	**$20.44**			
112555		Theresa Marie Novacek				
	2024-08-30	11-430-700-0010-6333-000000	$14.47	client skills visit Waverly VM	EX000043209666	
	2024-08-30	11-430-700-0010-6333-000000	$14.47	client skills visit Waverly VM	EX000043209666	
	2024-08-30	11-430-700-0010-6333-000000	$29.28	client skills visit Waverly-VM then back to GC and client skills visit Annandale-AC	EX000043209666	
112555		**Theresa Marie Novacek**	**$58.22**			
112556		Wendy Sue Ryan				
	2024-08-30	11-430-700-0010-6333-000000	$22.78	C.F- HM-Otsego-HM	EX000044456838	
	2024-08-30	11-430-700-0010-6333-000000	$11.46	C.H.- HM-Prairie care-HM	EX000044456838	
112556		**Wendy Sue Ryan**	**$34.24**			
112557		Dawn Renee Nolte				
	2024-08-30	01-105-027-0000-6334-000000	$22.99	Shrimp Stir-fry Salad	EX000045449260	
112557		**Dawn Renee Nolte**	**$22.99**			
112558		Steven ANTHONY Jobe				
	2024-08-30	01-103-021-0000-6338-000000	$15.00	MEAL REIMB MACS_MSPS SUMMER MTG IN FAIRMONT MN	EX000038894495	
112558		**Steven ANTHONY Jobe**	**$15.00**			
112559		Troy Jeffery Johnson				
	2024-08-30	01-107-111-0000-6333-000000	$20.08	car fuel while pumps down	EX000044112695	
	2024-08-30	01-107-111-0000-6338-000000	$300.00	soils training	EX000044112695	
	2024-08-30	01-107-111-0000-6338-000000	$133.65	motel room for Continuing Education	EX000044112695	
112559		**Troy Jeffery Johnson**	**$453.73**			
112560		Tamara LUJEAN Chiglo				
	2024-08-30	11-430-700-0010-6333-000000	$34.71	RW- North Mpls.- RW- Visit, M.D.	EX000045792908	
	2024-08-30	11-430-700-0010-6333-000000	$29.55	RW-New Hope, MN- RW- Visit- B.N.	EX000045792908	
	2024-08-30	11-430-700-0010-6333-000000	$1.21	RW-DL-RW- visit-A.E.	EX000045792908	
	2024-08-30	11-430-700-0010-6333-000000	$16.15	RW-WV-RW- Visit- V.M.	EX000045792908	
112560		**Tamara LUJEAN Chiglo**	**$81.62**			
112561		Rachael Ann Rumpza				
	2024-08-30	11-430-700-0010-6333-000000	$27.34	TW requested vehicle from HHS and request was approved but then approval was rescinded on 8/12/24. TW then requested vehicle from motor pool and was denied. TW traveled to a client's home	EX000045405899	
112561		**Rachael Ann Rumpza**	**$27.34**			
112562		William Richard VanBergen				
	2024-08-30	01-105-027-0000-6338-000000	$25.00	MAAO Region III August Meeting	EX000044106109	
	2024-08-30	01-105-027-0000-6333-000000	$10.72	gas tank nearly empty, bought gas in Cokato to work and get back to Buffalo	EX000044106109	
	2024-08-30	01-105-027-0000-6480-000000	$16.64	my old camera failed, got new camera from Tammy, did not have correct mini SD card, bought SD card in Cokato 6/11/24	EX000044106109	
112562		**William Richard VanBergen**	**$52.36**			
112563	1103	COKATO TOWNSHIP				
	2024-08-30	01-099-493-8251-6261-000000	$53,614.00	ARP Township Surface Projects	20240806	N
	2024-08-30	01-099-493-8251-6261-000000	($53,614.00)	Move to 01-099-493-8521-6261-000000	20240806	N
	2024-08-30	01-099-493-8521-6261-000000	$53,614.00	ARP Township Surface Projects	20240806	N

112563	**1103**	**COKATO TOWNSHIP**	**$53,614.00**			
112564	1343	MONTICELLO/CITY OF				
	2024-08-30	11-450-491-0010-6261-000000	$4,780.50	Professional Services - Bolton & Menk (Park & Rec Plan)	2024.03-04-05	N
	2024-08-30	11-450-491-0010-6261-000000	$11,069.00	Professional Services - Bolton & Menk (Park & Rec Plan)	2024.03-04-05	N
	2024-08-30	11-450-491-0010-6261-000000	$4,150.50	Professional Services - Bolton & Menk / BerryDunn / (Public Engagement)	2024.03-04-05	N
112564	**1343**	**MONTICELLO/CITY OF**	**$20,000.00**			
112565	1347	AMAZON BUSINESS				
	2024-08-30	11-450-474-0010-6411-000000	$34.76	1 Sassy Stacks of Circles Stacking Ring STEM Learning Toy, Age 6+ Months, Multi, 9 Piece Set ASIN: B07NXDJ52C Sold by: Amazon.com Services, Inc Order # 114-2087920-0142626	1NYG-XVWC-C73L	N
	2024-08-30	11-450-474-0010-6411-000000	$15.98	12 Vicloon Cloth Books, 3D Touch Feel High Contrast Cloth Book, Baby Books Toys for Baby 0-12 Months, Soft Baby Books Touch and Feel Crinkle for Infants Toddler Gifts Toy(Lion) ASIN: B0BPS6RWYM	1NYG-XVWC-C73L	N
	2024-08-30	11-450-474-0010-6411-000000	$26.97	13 Dr.Rapeti Tummy Time Floor Mirror for Baby Infant Toddler Kids Black and White High Contrast Baby Toy with Teethers Floor Activity Toy Washable Non-Toxic ASIN: B0B1514GYD Sold by:	1NYG-XVWC-C73L	N
	2024-08-30	11-450-474-0010-6411-000000	$0.06	shipping/handling	1NYG-XVWC-C73L	N
	2024-08-30	11-450-474-0010-6411-000000	$0.27	shipping/handling	1NYG-XVWC-C73L	N
	2024-08-30	11-450-474-0010-6411-000000	$0.55	shipping/handling	1NYG-XVWC-C73L	N
	2024-08-30	11-450-474-0010-6411-000000	$0.12	shipping/handling	1NYG-XVWC-C73L	N
	2024-08-30	11-450-474-0010-6411-000000	$0.17	shipping/handling	1NYG-XVWC-C73L	N
	2024-08-30	11-450-474-0010-6411-000000	$0.08	shipping/handling	1NYG-XVWC-C73L	N
	2024-08-30	11-450-474-0010-6411-000000	$0.14	shipping/handling	1NYG-XVWC-C73L	N
	2024-08-30	11-450-474-0010-6411-000000	$0.14	shipping/handling	1NYG-XVWC-C73L	N
	2024-08-30	11-450-474-0010-6411-000000	$0.24	shipping/handling	1NYG-XVWC-C73L	N
	2024-08-30	11-450-474-0010-6411-000000	($0.03)	shipping/handling	1NYG-XVWC-C73L	N
	2024-08-30	11-450-474-0010-6411-000000	$0.34	shipping/handling	1NYG-XVWC-C73L	N
	2024-08-30	11-450-474-0010-6411-000000	$0.45	shipping/handling	1NYG-XVWC-C73L	N
	2024-08-30	11-450-474-0010-6411-000000	$0.16	shipping/handling	1NYG-XVWC-C73L	N
	2024-08-30	11-450-474-0010-6411-000000	$0.30	shipping/handling	1NYG-XVWC-C73L	N
	2024-08-30	11-450-474-0010-6411-000000	($2.99)	15 Promotions & discounts	1NYG-XVWC-C73L	N
	2024-08-30	11-450-474-0010-6411-000000	$39.40	Fisher-Price Stacking Toy Baby's First Blocks Set of 10 Shapes for Sorting Play for Infants Ages 6+ Months	1NYG-XVWC-C73L	N
	2024-08-30	11-450-474-0010-6411-000000	$51.55	Linoows Bathtub and Shower Mats, Extra Long Non Slip Bath Mat 40 x 16 Inch, Bath Tub Mat with Suction Cups and Drain Holes for Bathroom, Machine Washable Soft Shower Floor Mat, Clear Blue	1NYG-XVWC-C73L	N
	2024-08-30	11-450-474-0010-6411-000000	$6.98	2 Safety 1st Plug Protectors, 36 Count ASIN: Sold by: Amazon.com Services, Inc B00JHKTDQG Order # 114-2087920-0142626	1NYG-XVWC-C73L	N
	2024-08-30	11-450-474-0010-6411-000000	$17.95	Bright Starts Oball Shaker Rattle Toy, Ages Newborn Plus ASIN: B008J1QP7Y Sold by: Amazon.com Services, Inc Order # 114-2087920-0142626	1NYG-XVWC-C73L	N
	2024-08-30	11-450-474-0010-6411-000000	$31.18	Carter's unisex baby 2-pack Microfleece Sleepbag Wearable Blanket, Grey Elephant/White Sheep, Small US ASIN: Sold by: Amazon.com Services, Inc B07WXYZJPN Order # 114-1630608-3293068	1NYG-XVWC-C73L	N
	2024-08-30	11-450-474-0010-6411-000000	$63.15	Melissa & Doug First Shapes Jumbo Knob Wooden Puzzle - Wooden Peg Chunky Baby Puzzle, Preschool Learning Shapes Knob Puzzle Board For Toddlers Ages 1+ ASIN: B000EK59H0 Sold by: Amazon.com	1NYG-XVWC-C73L	N
	2024-08-30	11-450-474-0010-6411-000000	$13.98	OKOOKO Soft Baby Book Black and White High Contrast Animals Tails Book Bath Book Montessori Sensory Stroller Toy Non-Toxic Crinkle Washable Early Education for Baby Infant Toddler ASIN: Sold by:	1NYG-XVWC-C73L	N
	2024-08-30	11-450-474-0010-6411-000000	$19.20	Nuby Ice Gel Teether Keys ASIN: B003N9M6YI Sold by: Amazon.com Services, Inc Order # 114-1630608-3293068	1NYG-XVWC-C73L	N
	2024-08-30	11-450-474-0010-6411-000000	$8.99	10 10 Pack Baby Sliding Cabinet Locks - Vmaisi Adjustable U Shaped Child Safety Locks,Childproof Latches for Kitchen Bathroom Storage Cupboards Doors, Handles and Knobs White (10) ASIN:	1NYG-XVWC-C73L	N
	2024-08-30	11-450-474-0010-6411-000000	$15.98	11 Vicloon Cloth Books, 3D Touch Feel High Contrast Cloth Book, Baby Books Toys for Baby 0-12 Months, Soft Baby Books Touch and Feel Crinkle for Infants Toddler Gifts Toy(Elephant) ASIN:	1NYG-XVWC-C73L	N
112565	**1347**	**AMAZON BUSINESS**	**$346.07**			
112566	5052	SRF CONSULTING GROUP INC				
	2024-08-30	76-076-000-0000-6261-000000	$4,492.65	HWY 55 COALITION	05138.02-52	N
112566	**5052**	**SRF CONSULTING GROUP INC**	**$4,492.65**			

112567	5295	CPS TECHNOLOGY SOLUTIONS				
	2024-08-30	01-063-000-0000-6260-000000	$1,549.00	SEPT MONTHLY HOSTING FEE FOR WRIGHT	385398	N
	2024-08-30	01-063-000-0000-6260-000000	$156.00	SEPT MONTHLY HOSTING FEE FOR IBM	385398	N
112567	**5295**	**CPS TECHNOLOGY SOLUTIONS**	**$1,705.00**			
112568	5779	LINDA CARLSON				
	2024-08-30	11-450-430-0010-6336-000000	$50.00	Public Health Task Force Meeting	2024.08.12	Y
112568	**5779**	**LINDA CARLSON**	**$50.00**			
112569	5912	BONITA BRYANT				
	2024-08-30	11-450-430-0010-6336-000000	$50.00	Public Health Task Force Meeting	2024.08.12	Y
112569	**5912**	**BONITA BRYANT**	**$50.00**			
112570	6231	CINTAS CORPORATION NO. 2				
	2024-08-30	03-310-000-0000-6806-000000	$40.38	HIGHWAY UNIFORMS - WAVERLY	4203168482	N
	2024-08-30	03-310-000-0000-6806-000000	$292.62	HIGHWAY UNIFORMS - BUFFALO	4203169319	N
	2024-08-30	03-310-000-0000-6806-000000	$36.96	HIGHWAY UNIFORMS - MAPLE LAKE	4203342341	N
	2024-08-30	03-310-000-0000-6806-000000	$40.71	HIGHWAY UNIFORMS - OTSEGO	4203497030	N
112570	**6231**	**CINTAS CORPORATION NO. 2**	**$410.67**			
112571	54140	CENTRAL MN JOBS & TRAINING SERVICES INC				
	2024-08-30	12-450-442-0220-6261-000000	$6,170.37	Career Services- staffing costs, leases, marketing, office supplies, cost pool expenses	2024.05-06	N
	2024-08-30	12-450-442-0220-6261-000000	$2,475.00	Participant Support Services	2024.05-06	N
	2024-08-30	12-450-442-0220-6261-000000	$4,069.25	Direct Customer Training	2024.05-06	N
	2024-08-30	12-450-442-0220-6261-000000	$1,052.27	Administrative Costs- admin fees for accounting team for processing grant	2024.05-06	N
	2024-08-30	12-450-442-0220-6261-000000	$931.74	Administrative Costs- admin fees for accounting team for processing grant	2024.05-06	N
112571	**54140**	**CENTRAL MN JOBS & TRAINING SERVICES INC**	**$14,698.63**			
112572	74343	WRIGHT HENNEPIN COOP ELECTRIC ASSOC				
	2024-08-30	01-111-000-0000-6251-000000	$3,558.19	150-1694-8797 TTC Electric Svc 7/1/24-8/1/24	35031528574	N
112572	**74343**	**WRIGHT HENNEPIN COOP ELECTRIC ASSOC**	**$3,558.19**			
112574		Anthony Paul Rasmuson				
	2024-08-30	01-105-027-0000-6338-000000	$25.00	Region III Meeting registration. Tony Rasmuson	EX000044812738	
112574		**Anthony Paul Rasmuson**	**$25.00**			
24908	46433	MN DEPT OF PUBLIC SAFETY				
	2024-08-16	84-041-000-0000-6820-000000	$27,245.90	MNDRIVE	20240816MV	N
24908	**46433**	**MN DEPT OF PUBLIC SAFETY**	**$27,245.90**			
24994	46433	MN DEPT OF PUBLIC SAFETY				
	2024-08-20	84-041-000-0000-6820-000000	$39,647.77	MNDRIVE	20240820MD	N
24994	**46433**	**MN DEPT OF PUBLIC SAFETY**	**$39,647.77**			
25071	46433	MN DEPT OF PUBLIC SAFETY				
	2024-08-21	84-041-000-0000-6820-000000	$25,401.28	MNDRIVE	20240821MV	N
25071	**46433**	**MN DEPT OF PUBLIC SAFETY**	**$25,401.28**			
8001540		Heather Ann Craig				

	2024-08-20	01-000-000-0000-6801-000000	($72.75)	Corporate card transaction reversal.	EX000043666945	
	2024-08-20	11-430-710-1660-6030-000000	$52.78	Meal for FGDM meeting. tip not listed on receipt	EX000043666945	
	2024-08-20	11-430-710-1660-6030-000000	$19.97	FGDM meal for family	EX000043666945	
8001540		**Heather Ann Craig**	**$0.00**			
8001541		Kristin Kay Otto				
	2024-08-20	01-000-000-0000-6801-000000	($21.00)	Corporate card transaction reversal.	EX000044111901	
	2024-08-20	11-430-700-1980-6030-000000	$10.50	CFC fingerprints MR	EX000044111901	
	2024-08-20	11-430-700-1980-6030-000000	$10.50	CFC fingerprints CR	EX000044111901	
8001541		**Kristin Kay Otto**	**$0.00**			
8001542		Judy Marie Voigt				
	2024-08-20	01-000-000-0000-6801-000000	($730.09)	Corporate card transaction reversal.	EX000044180069	
	2024-08-20	01-201-268-0000-6411-000000	$615.75	Lights to mount to guns.	EX000044180069	
	2024-08-20	01-201-268-0000-6411-000000	$114.34	Gun cleaning supplies	EX000044180069	
8001542		**Judy Marie Voigt**	**$0.00**			
8001543		Jeffrey LEE Putnam				
	2024-08-20	01-000-000-0000-6801-000000	($118.10)	Corporate card transaction reversal.	EX000042061512	
	2024-08-20	01-521-021-0000-6301-000000	$118.10	7/8/24, $118.10, Runnings, Beaver Fence	EX000042061512	
8001543		**Jeffrey LEE Putnam**	**$0.00**			
8001544		Sheryl Lynn Daniels				
	2024-08-20	01-000-000-0000-6801-000000	($625.76)	Corporate card transaction reversal.	EX000044475331	
	2024-08-20	20-393-000-0000-6801-000000	$20.99	Gloves and Valve Stem Removal Kit	EX000044475331	
	2024-08-20	20-393-000-0000-6801-000000	$54.71	Gloves and Valve Stem Removal Kit	EX000044475331	
	2024-08-20	01-107-000-0000-6245-000000	$487.00	APA Membership - Barry R.	EX000044475331	
	2024-08-20	01-107-000-0000-6410-000000	$63.06	Paper and Tape	EX000044475331	
8001544		**Sheryl Lynn Daniels**	**$0.00**			
8001545		Anthony Paul Rasmuson				
	2024-08-20	01-000-000-0000-6801-000000	($167.00)	Corporate card transaction reversal.	EX000044468240	
	2024-08-20	01-105-027-0000-6411-000000	$167.00	Door Hangers C. Philippi	EX000044468240	
8001545		**Anthony Paul Rasmuson**	**$0.00**			
8001546		Sarah Lynn Dass				
	2024-08-20	01-000-000-0000-6801-000000	($353.07)	Corporate card transaction reversal.	EX000043629698	
	2024-08-20	11-430-740-4890-6030-000000	$42.94	respite grant rollerbaldes	EX000043629698	
	2024-08-20	11-430-740-4890-6030-000000	$110.00	respite funds. community center membership	EX000043629698	
	2024-08-20	11-430-740-4890-6030-000000	$33.15	respite funds, bike and safety gear. Items shipped sep. orginal recipet. This and charge of 148.13 make the total of this recient	EX000043629698	
	2024-08-20	11-430-740-4890-6030-000000	$148.13	respite funds, bike and safety gear. Items shipped sep. orginal recipet. This and charge of 148.13 make the total of this recient	EX000043629698	
	2024-08-20	11-430-740-4890-6030-000000	$18.52	respite grant training wheels	EX000043629698	
	2024-08-20	11-430-740-4890-6030-000000	($17.06)	respite fund return. training wheels didn't fit bike type	EX000043629698	
	2024-08-20	11-430-740-4890-6030-000000	($42.95)	respite fund return. training wheels didn't fit the type of bike	EX000043629698	
	2024-08-20	11-430-740-4890-6030-000000	$60.34	respite funds for cmh rollerblades	EX000043629698	

	2024-08-20	01-000-000-0000-6801-000000	($140.00)	Corporate card transaction reversal.	EX000044373943	
	2024-08-20	11-430-740-4890-6030-000000	$140.00	The school district did not mean to make this charge. They thought they voided it. This is what I have been sent	EX000044373943	
8001546		**Sarah Lynn Dass**	**$0.00**			
8001547		Seth William Hansen				
	2024-08-20	01-000-000-0000-6801-000000	($1,386.90)	Corporate card transaction reversal.	EX000041480924	
	2024-08-20	01-201-281-0000-6338-000000	$147.00	Airport Parking	EX000041480924	
	2024-08-20	01-201-281-0000-6338-000000	$34.98	Breakfast REP Conference	EX000041480924	
	2024-08-20	01-201-281-0000-6338-000000	$35.00	REP Conference Lunch	EX000041480924	
	2024-08-20	01-201-281-0000-6338-000000	$584.96	Hotel REP Conference	EX000041480924	
	2024-08-20	01-201-281-0000-6338-000000	$584.96	Hotel REP Conference	EX000041480924	
8001547		**Seth William Hansen**	**$0.00**			
8001548		Troy Allen Klein				
	2024-08-20	01-000-000-0000-6801-000000	($304.99)	Corporate card transaction reversal.	EX000044106129	
	2024-08-20	01-103-122-0000-6338-000000	$304.99	TRIMBLE DIMENSIONS USER CONFERENCE	EX000044106129	
8001548		**Troy Allen Klein**	**$0.00**			
8001549		Loren Louise Green				
	2024-08-20	01-000-000-0000-6801-000000	($96.78)	Corporate card transaction reversal.	EX000044112594	
	2024-08-20	03-310-000-0000-6410-000000	$74.80	OFFICE SUPPLIES - MATERIAL JARS, JORDAHL, JOHN	EX000044112594	
	2024-08-20	03-310-000-0000-6410-000000	$21.98	OFFICE SUPPLIES - PHONE CASE SHRODE, KEVIN.	EX000044112594	
8001549		**Loren Louise Green**	**$0.00**			
8001550		Brandi JO Kirkpatrick				
	2024-08-20	01-000-000-0000-6801-000000	($102.20)	Corporate card transaction reversal.	EX000044475697	
	2024-08-20	11-430-700-0010-6333-000000	$53.91	Gas for county car transporting client to Sioux Falls SD for family visit. Client is KC	EX000044475697	
	2024-08-20	11-430-700-0010-6333-000000	$48.29	Gas for county car, transporting client so Sioux Falls SD. Client KC	EX000044475697	
8001550		**Brandi JO Kirkpatrick**	**$0.00**			
8001551		Delia Adare Scepaniak				
	2024-08-20	01-000-000-0000-6801-000000	($22.99)	Corporate card transaction reversal.	EX000044180619	
	2024-08-20	01-521-021-0000-6410-000000	$22.99	Amazon, Sharpie Markers, $22.99, 8/4/24	EX000044180619	
8001551		**Delia Adare Scepaniak**	**$0.00**			
8001552		Tyler Gregory Webster				
	2024-08-20	01-000-000-0000-6801-000000	($33.67)	Corporate card transaction reversal.	EX000044197432	
	2024-08-20	01-041-043-0000-6410-000000	$33.67	Notary Stamp for License Center	EX000044197432	
8001552		**Tyler Gregory Webster**	**$0.00**			
8001553		Patricia Jean Larson				
	2024-08-20	01-000-000-0000-6801-000000	($52.01)	Corporate card transaction reversal.	EX000044188941	
	2024-08-20	11-450-430-0010-6333-000000	$52.01	Gas for 711-Red Mini Van	EX000044188941	
8001553		**Patricia Jean Larson**	**$0.00**			
8001554		Teresa DIANNE Burkhart				
	2024-08-20	01-000-000-0000-6801-000000	($749.52)	Corporate card transaction reversal.	EX000044398285	

	2024-08-20	11-450-470-0010-6245-000000	$106.00	Safe Kids Car Seat Program	EX000044398285	
	2024-08-20	11-450-430-0010-6411-000000	$177.44	Water Testing accreditation supplies	EX000044398285	
	2024-08-20	11-450-440-0010-6411-000000	$63.49	Water Testing Supplies accreditation	EX000044398285	
	2024-08-20	11-450-430-0010-6411-000000	$40.00	water testing supplies accreditation	EX000044398285	
	2024-08-20	11-450-440-0010-6411-000000	$362.59	water testing supplies accreditation	EX000044398285	
8001554		**Teresa DIANNE Burkhart**	**$0.00**			
8001555		Cody Steven Lehn				
	2024-08-20	01-000-000-0000-6801-000000	($128.68)	Corporate card transaction reversal.	EX000044180636	
	2024-08-20	01-521-021-0000-6452-000000	$80.98	Northern Tool, 8/5/24, $80.98, Pressure Washer 631-390	EX000044180636	
	2024-08-20	01-521-021-0000-6452-000000	$47.70	Northern Tool, 8/5/24, $47.70, Pressure Washer 631-390	EX000044180636	
8001555		**Cody Steven Lehn**	**$0.00**			
8001556		Taylor Phillip Osterberg				
	2024-08-20	01-000-000-0000-6801-000000	($81.37)	Corporate card transaction reversal.	EX000041962370	
	2024-08-20	01-522-021-0000-6801-000000	$28.45	Twin Neck Measure and Pour Bottles	EX000041962370	
	2024-08-20	01-522-021-0000-6801-000000	$18.02	Jacto Sprayer Replacement Parts	EX000041962370	
	2024-08-20	01-522-021-0000-6801-000000	$15.99	hand pump herbicide sprayer	EX000041962370	
	2024-08-20	01-522-021-0000-6801-000000	$18.91	Caps and 67oz Twin Neck Measuring Bottle	EX000041962370	
8001556		**Taylor Phillip Osterberg**	**$0.00**			
8001557		Molly Beth Martie				
	2024-08-20	01-000-000-0000-6801-000000	($65.00)	Corporate card transaction reversal.	EX000043998711	
	2024-08-20	11-430-710-1586-6030-000000	$65.00	Bus Pass for A.C	EX000043998711	
8001557		**Molly Beth Martie**	**$0.00**			
8001558		Max Christopher Welter				
	2024-08-20	01-000-000-0000-6801-000000	($31.12)	Corporate card transaction reversal.	EX000044389022	
	2024-08-20	03-380-000-0000-6564-000000	$31.12	93 octane fuel, #731, $31.12, Auth code: 097136	EX000044389022	
8001558		**Max Christopher Welter**	**$0.00**			
8001559		Chad Michael Hadley				
	2024-08-20	01-000-000-0000-6801-000000	($132.86)	Corporate card transaction reversal.	EX000043629599	
	2024-08-20	01-521-021-0000-6301-000000	$20.48	Klatt True Value, $20.48, Shop Supplies, 7/16/24	EX000043629599	
	2024-08-20	01-521-021-0000-6301-000000	$59.65	7/29/24, Menards, Shop Supplies, $59.65	EX000043629599	
	2024-08-20	01-521-021-0000-6301-000000	$52.73	Joes Sports Shop, 7/29/24, $52.73, Parts for water line repair for Collinwood	EX000043629599	
	2024-08-20	01-000-000-0000-6801-000000	($96.13)	Corporate card transaction reversal.	EX000044180630	
	2024-08-20	01-521-021-0000-6301-000000	$63.96	Menards, Trail Work 799-332 , 7/31/24, $63.96	EX000044180630	
	2024-08-20	01-521-021-0000-6301-000000	$32.17	Shower Head Repair 788/360, Menards, 8/1/24, $32.17	EX000044180630	
8001559		**Chad Michael Hadley**	**$0.00**			
8001560		Matthew William Treichler				
	2024-08-20	01-000-000-0000-6801-000000	($447.00)	Corporate card transaction reversal.	EX000044180327	
	2024-08-20	01-201-261-0000-6338-000000	$447.00	3 tickets to the 2024 Violent Crime Summit. 6 POST Credits. https://letacusa.com/events/2024-mppoa-violent-crime-summit/	EX000044180327	
8001560		**Matthew William Treichler**	**$0.00**			

8001561		Robin Leigh Wheaton				
	2024-08-20	01-000-000-0000-6801-000000	($1,044.12)	Corporate card transaction reversal.	EX000043158821	
	2024-08-20	11-430-710-1670-6030-000000	$691.62	Use of PSOP funds for payment of past due cell phone bill to get service restored	EX000043158821	
	2024-08-20	11-430-710-1670-6030-000000	$65.12	Used $65.12 of PSOP funds to pay for Drivers Permit and yearly vehicle registration.	EX000043158821	
	2024-08-20	11-430-710-1670-6030-000000	$133.00	Used PSOP funds for campsite rental for homeless client's camper	EX000043158821	
	2024-08-20	11-430-710-1670-6030-000000	$192.13	Used PSOP funds to pay past due T-Mobile bill to reactivate service	EX000043158821	
	2024-08-20	11-430-710-1670-6030-000000	($64.00)	Credit of PSOP funds used for campsite rental for homeless client's camper, due to client being, WC Parks and Rec did not send an email with a receipt for credit	EX000043158821	
	2024-08-20	11-430-710-1670-6030-000000	$26.25	Used PSOP funds for replacement Drivers Permit, original stolen from client's mailbox	EX000043158821	
8001561		**Robin Leigh Wheaton**	**$0.00**			
8001562		Kelsey Elizabeth Brandt Altepeter				
	2024-08-20	01-000-000-0000-6801-000000	($425.00)	Corporate card transaction reversal.	EX000044188995	
	2024-08-20	11-430-740-4890-6030-000000	$425.00	CMH Respite Non-traditional driving class with Wreck-less Driving Academy for K.R. - $425.00.	EX000044188995	
	2024-08-20	01-000-000-0000-6801-000000	($120.00)	Corporate card transaction reversal.	EX000044468295	
	2024-08-20	11-450-430-0020-6245-000000	$21.60	Online Notary payment for M.R. $120.00, MN Secretary of State. Need to use code A174 under admin split for Membership dues and fees	EX000044468295	
	2024-08-20	11-430-700-0020-6245-000000	$67.20	Online Notary payment for M.R. $120.00, MN Secretary of State. Need to use code A174 under admin split for Membership dues and fees	EX000044468295	
	2024-08-20	11-420-600-0020-6245-000000	$31.20	Online Notary payment for M.R. $120.00, MN Secretary of State. Need to use code A174 under admin split for Membership dues and fees	EX000044468295	
8001562		**Kelsey Elizabeth Brandt Altepeter**	**$0.00**			
8001563		Kortney Nicole Ellison				
	2024-08-20	01-000-000-0000-6801-000000	($584.99)	Corporate card transaction reversal.	EX000044112574	
	2024-08-20	01-201-000-0000-6245-000000	$25.00	Minnesota Internal Assocation for Identification	EX000044112574	
	2024-08-20	01-201-000-0000-6261-000000	$488.00	K9 Hero Trading Cards	EX000044112574	
	2024-08-20	01-201-000-0000-6411-000000	$71.99	Printer for CID	EX000044112574	
8001563		**Kortney Nicole Ellison**	**$0.00**			
8001564		Taylor Phillip Osterberg				
	2024-08-30	01-000-000-0000-6801-000000	($232.15)	Corporate card transaction reversal.	EX000045387300	
	2024-08-30	01-522-021-0000-6411-000000	$115.89	Chemical resistant gloves and Powdered indicator spray dye	EX000045387300	
	2024-08-30	01-522-021-0000-6411-000000	$116.26	Catzilla Herbicide Adjuvant for Cattail Herbicide Application	EX000045387300	
8001564		**Taylor Phillip Osterberg**	**$0.00**			
8001565		Gregory Allen Pickard				
	2024-08-30	01-000-000-0000-6801-000000	($126.35)	Corporate card transaction reversal.	EX000045448937	
	2024-08-30	01-121-021-0000-6411-000000	$126.35	Business cards for Veteran Service Officers	EX000045448937	
	2024-08-30	01-000-000-0000-6801-000000	($2,424.42)	Corporate card transaction reversal.	EX000045448942	
	2024-08-30	01-121-021-0000-6338-000000	$808.14	Selleck Receipt for Fall conf Room	EX000045448942	
	2024-08-30	01-121-021-0000-6338-000000	$808.14	Pickard Receipt for Fall conf Room	EX000045448942	
	2024-08-30	01-121-021-0000-6338-000000	$808.14	Svoboda Receipt for Fall conf Room	EX000045448942	
	2024-08-30	01-000-000-0000-6801-000000	($305.00)	Corporate card transaction reversal.	EX000045449234	
	2024-08-30	01-121-021-0000-6411-000000	$305.00	Advertising	EX000045449234	
	2024-08-30	01-000-000-0000-6801-000000	($26.14)	Corporate card transaction reversal.	EX000045449241	
	2024-08-30	01-121-021-0000-6411-000000	$26.14	Tissues forClients	EX000045449241	

	2024-08-30	01-000-000-0000-6801-000000	($387.30)	Corporate card transaction reversal.	EX000045449248	
	2024-08-30	01-121-021-0000-6411-000000	$117.30	Envelope tape	EX000045449248	
	2024-08-30	01-121-021-0000-6410-000000	$270.00	Copier Paper	EX000045449248	
8001565		**Gregory Allen Pickard**	**$0.00**			
8001566		Cecilia Frances Webb				
	2024-08-30	01-000-000-0000-6801-000000	($551.00)	Corporate card transaction reversal.	EX000045444764	
	2024-08-30	11-450-452-0010-6411-000000	$551.00	For Keith Bennett. QPR Instructor Booklets and Cards. Suicide Prevention Grant.	EX000045444764	
8001566		**Cecilia Frances Webb**	**$0.00**			
8001567		Trinity Nicole Nathe				
	2024-08-30	01-000-000-0000-6801-000000	($99.25)	Corporate card transaction reversal.	EX000045449409	
	2024-08-30	01-101-044-0000-6410-000000	$99.25	Vitals order - paper stock, envelopes & glue	EX000045449409	
	2024-08-30	01-000-000-0000-6801-000000	($16.49)	Corporate card transaction reversal.	EX000045693639	
	2024-08-30	01-101-044-0000-6410-000000	$16.49	Pop-up post it notes	EX000045693639	
8001567		**Trinity Nicole Nathe**	**$0.00**			
8001568		Max Christopher Welter				
	2024-08-30	01-000-000-0000-6801-000000	($142.62)	Corporate card transaction reversal.	EX000045370910	
	2024-08-30	01-521-021-0000-6452-000000	$74.35	Tire for boat trailer, #644, $74.35, Order # 114-8083736-1992217	EX000045370910	
	2024-08-30	03-380-000-0000-6564-000000	$68.27	93 octane fuel, #731, $68.27, Auth code: 026036	EX000045370910	
8001568		**Max Christopher Welter**	**$0.00**			
8001569		Marisa Kaye Ferguson				
	2024-08-30	01-000-000-0000-6801-000000	($9.79)	Corporate card transaction reversal.	EX000045448930	
	2024-08-30	11-430-710-1980-6030-000000	$9.79	CFC training supplies	EX000045448930	
8001569		**Marisa Kaye Ferguson**	**$0.00**			
8001570		Robert Brian DuBois				
	2024-08-30	01-000-000-0000-6801-000000	($1,725.00)	Corporate card transaction reversal.	EX000044708162	
	2024-08-30	01-250-000-0000-6338-000000	$1,600.00	4 officers training, Crisis Intervention Training	EX000044708162	
	2024-08-30	01-250-000-0000-6338-000000	$125.00	1 day training at Jail Administrator Conference 2024.	EX000044708162	
8001570		**Robert Brian DuBois**	**$0.00**			
8001571		Jared Alan Otto				
	2024-08-30	01-000-000-0000-6801-000000	($444.66)	Corporate card transaction reversal.	EX000045793052	
	2024-08-30	01-522-021-0000-6480-000000	$444.66	Chainsaw and case	EX000045793052	
	2024-08-30	01-000-000-0000-6801-000000	($351.50)	Corporate card transaction reversal.	EX000045793631	
	2024-08-30	01-100-493-8410-6261-000000	$169.71	Cracked Corn for Carp Baiting	EX000045793631	
	2024-08-30	01-100-493-8410-6261-000000	$8.99	Boat Bumper for Carp Net	EX000045793631	
	2024-08-30	01-100-493-8410-6261-000000	$172.80	Cracked Corn for Carp Baiting	EX000045793631	
8001571		**Jared Alan Otto**	**$0.00**			
8001572		Carson Diane Law				
	2024-08-30	01-000-000-0000-6801-000000	($726.73)	Corporate card transaction reversal.	EX000045406006	
	2024-08-30	01-521-021-0000-6450-000000	$54.07	program supplies	EX000045406006	

	2024-08-30	01-521-021-0000-6450-000000	$1.34	program supplies	EX000045406006	
	2024-08-30	01-521-021-0000-6450-000000	$52.06	program supplies	EX000045406006	
	2024-08-30	01-521-021-0000-6450-000000	$38.38	program supplies	EX000045406006	
	2024-08-30	01-521-021-0000-6450-000000	$7.47	program supplies	EX000045406006	
	2024-08-30	03-380-000-0000-6564-000000	$58.67	Gas	EX000045406006	
	2024-08-30	01-521-021-0000-6450-000000	$70.79	program supplies	EX000045406006	
	2024-08-30	01-521-021-0000-6450-000000	$210.37	program supplies	EX000045406006	
	2024-08-30	01-521-021-0000-6450-000000	$21.64	Program supplies	EX000045406006	
	2024-08-30	01-521-021-0000-6450-000000	$67.89	Program supplies	EX000045406006	
	2024-08-30	01-521-021-0000-6450-000000	$15.26	program supplies	EX000045406006	
	2024-08-30	01-521-021-0000-6450-000000	$47.70	program supplies	EX000045406006	
	2024-08-30	01-521-021-0000-6450-000000	$4.97	program supplies	EX000045406006	
	2024-08-30	01-521-021-0000-6804-000000	$10.00	ATV Training	EX000045406006	
	2024-08-30	01-521-021-0000-6450-000000	$15.98	program supplies	EX000045406006	
	2024-08-30	01-521-021-0000-6450-000000	$50.14	program supplies	EX000045406006	
8001572		**Carson Diane Law**	**$0.00**			
8001573		Tyler Forwood Ellison				
	2024-08-30	01-000-000-0000-6801-000000	($99.93)	Corporate card transaction reversal.	EX000044197447	
	2024-08-30	01-201-271-0000-6801-000000	$99.93	Paint and supplies for K9 area search boxes	EX000044197447	
8001573		**Tyler Forwood Ellison**	**$0.00**			
8001574		Donald Joseph Mingo				
	2024-08-30	01-000-000-0000-6801-000000	$100.30	Corporate card transaction reversal.	EX000045422057	
	2024-08-30	01-521-523-0000-6807-000000	($125.91)	Refund for recalled ice cream products.	EX000045422057	
	2024-08-30	01-521-021-0000-6301-000000	$25.61	Parts for Collinwood house tub and shower	EX000045422057	
8001574		**Donald Joseph Mingo**	**$0.00**			
8001575		Thomas Lee Fedor				
	2024-08-30	01-000-000-0000-6801-000000	($110.11)	Corporate card transaction reversal.	EX000043137101	
	2024-08-30	01-521-021-0000-6343-000000	$76.83	Klatt True Value, 7/16/24, $76.83, Compactor Rental Ney Park Pit Toilet Install	EX000043137101	
	2024-08-30	01-521-021-0000-6451-000000	$33.28	Klatt True Value, 7/23/24, $33.28, Propane Tank for Fork Lift	EX000043137101	
	2024-08-30	01-000-000-0000-6801-000000	($53.11)	Corporate card transaction reversal.	EX000044039338	
	2024-08-30	01-521-021-0000-6301-000000	$37.13	Menards, 7/24/24, $37.13, Handle for wash brush in wash bay, crow stprings paint over graffiti, to keep in unit #661	EX000044039338	
	2024-08-30	01-521-021-0000-6301-000000	$15.98	return and crow springs pain over graffiti, $15.98, 7/31/24, Menards	EX000044039338	
8001575		**Thomas Lee Fedor**	**$0.00**			
8001576		Joshua Tyson Hinton				
	2024-08-30	01-000-000-0000-6801-000000	($150.00)	Corporate card transaction reversal.	EX000043137787	
	2024-08-30	01-201-000-0000-6338-000000	$150.00	brighter day conference for Stacy Doyle victim assistance	EX000043137787	
	2024-08-30	01-000-000-0000-6801-000000	($19.32)	Corporate card transaction reversal.	EX000043137795	
	2024-08-30	01-201-000-0000-6411-000000	$19.32	Propane for equipment at training center	EX000043137795	
	2024-08-30	01-000-000-0000-6801-000000	($11.29)	Corporate card transaction reversal.	EX000044450578	

	2024-08-30	01-201-000-0000-6411-000000	$11.29	Sign Board for active shooter training	EX000044450578	
	2024-08-30	01-000-000-0000-6801-000000	($400.00)	Corporate card transaction reversal.	EX000044450586	
	2024-08-30	01-201-000-0000-6338-000000	$400.00	CIT student receipt Crisis intervention training new hire	EX000044450586	
	2024-08-30	01-000-000-0000-6801-000000	($270.00)	Corporate card transaction reversal.	EX000044450596	
	2024-08-30	01-201-000-0000-6338-000000	$270.00	I-94 Chamber Lunch Conference Command Staff	EX000044450596	
	2024-08-30	01-000-000-0000-6801-000000	($660.00)	Corporate card transaction reversal.	EX000044450607	
	2024-08-30	01-201-000-0000-6338-000000	$330.00	MN Coroners Conference Schaap	EX000044450607	
	2024-08-30	01-201-000-0000-6338-000000	$330.00	MN Coroners Conference Endreson	EX000044450607	
8001576		**Joshua Tyson Hinton**	**$0.00**			
8001577		Elizabeth Baldwin Karels				
	2024-08-30	01-000-000-0000-6801-000000	($6,933.64)	Corporate card transaction reversal.	EX000043907740	
	2024-08-30	01-033-021-0000-6338-000000	($36.36)	Requested reimbursement of sales tax paid for Project Management Training for Nick Gonderinger.	EX000043907740	
	2024-08-30	01-033-021-0000-6338-000000	$6,970.00	Product Owner training for Becki Murphy and Larkin Walter to support new Product Owner Framework / Software Inventory projects.	EX000043907740	
8001577		**Elizabeth Baldwin Karels**	**$0.00**			
8001578		Amanda Marie Johnson				
	2024-08-30	01-000-000-0000-6801-000000	($206.40)	Corporate card transaction reversal.	EX000044389745	
	2024-08-30	01-091-093-0000-6410-000000	$156.40	512GB Flash Drives, Air freshener	EX000044389745	
	2024-08-30	01-091-093-0000-6235-000000	$50.00	(2) Child Support Code Books	EX000044389745	
8001578		**Amanda Marie Johnson**	**$0.00**			
8001579		Delia Adare Scepaniak				
	2024-08-30	01-000-000-0000-6801-000000	($376.10)	Corporate card transaction reversal.	EX000041478819	
	2024-08-30	01-521-021-0000-6410-000000	$64.99	Amazon, Printer Paper, $64.99, 7/3/24	EX000041478819	
	2024-08-30	01-521-021-0000-6450-000000	$17.14	Amazon, 7/10/24, $17.14, Program Supplies	EX000041478819	
	2024-08-30	01-603-000-0000-6244-000000	$92.85	Amazon, 7/11/24, $92.85, Book for Master Gardeners	EX000041478819	
	2024-08-30	01-603-000-0000-6480-000000	$71.97	Amazon, 7/12/24, items for county fair, $71.97	EX000041478819	
	2024-08-30	01-603-000-0000-6244-000000	$33.86	Walmart, 7/17/24, $33.86, Items for Wright County Fair	EX000041478819	
	2024-08-30	01-521-021-0000-6410-000000	$37.34	Amazon, 7/30/24, Thermal Pouches, office supplies, $37.34	EX000041478819	
	2024-08-30	01-521-021-0000-6410-000000	$57.95	Amazon, Copy Paper, 7/31/24, $57.95	EX000041478819	
8001579		**Delia Adare Scepaniak**	**$0.00**			
8001580		Kevin Charles Worcester				
	2024-08-30	01-000-000-0000-6801-000000	($393.16)	Corporate card transaction reversal.	EX000045419277	
	2024-08-30	01-111-010-0000-6411-000000	$17.23	Replacement Band Saw blades - 24 TPI	EX000045419277	
	2024-08-30	01-111-010-0000-6411-000000	$19.99	Replacement Band Saw blades - 18 TPI	EX000045419277	
	2024-08-30	01-111-010-0000-6301-000000	$133.98	Purchase of toggle bolt fasteners for furniture installation.	EX000045419277	
	2024-08-30	01-111-010-0000-6301-000000	$11.96	Spray paint for furniture	EX000045419277	
	2024-08-30	01-111-010-0000-6301-000000	$210.00	Mulch to fill in around the trees and shrubs on the southside of the main entrance.	EX000045419277	
8001580		**Kevin Charles Worcester**	**$0.00**			
8001581		Brandon Michael Steen				
	2024-08-30	01-000-000-0000-6801-000000	($336.13)	Corporate card transaction reversal.	EX000045422874	

	2024-08-30	01-250-000-0000-6261-000000	$39.14	ups bill	EX000045422874	
	2024-08-30	01-250-000-0000-6458-000000	$13.55	Knee brace for medical	EX000045422874	
	2024-08-30	01-250-000-0000-6260-000000	$4.30	only the service fee of 4.30 came out	EX000045422874	
	2024-08-30	01-250-000-0000-6260-000000	$200.00	Xray verification/registration MDH	EX000045422874	
	2024-08-30	01-250-000-0000-6411-000000	$11.98	Targets for training	EX000045422874	
	2024-08-30	01-250-000-0000-6411-000000	$67.16	reusable less lethal pepperball	EX000045422874	
8001581		**Brandon Michael Steen**	**$0.00**			
8001582		Steven ANTHONY Jobe				
	2024-08-30	01-000-000-0000-6801-000000	($459.68)	Corporate card transaction reversal.	EX000045371622	
	2024-08-30	01-103-021-0000-6338-000000	$9.68	MNDOT RW CONFERENCE 2024 REGISTRATION SERVICE FEE	EX000045371622	
	2024-08-30	01-103-021-0000-6338-000000	$450.00	MNDOT RW CONFERENCE 2024 REGISTRATION	EX000045371622	
8001582		**Steven ANTHONY Jobe**	**$0.00**			
8001583		Jami KAY Goodrum				
	2024-08-30	01-000-000-0000-6801-000000	($981.84)	Corporate card transaction reversal.	EX000045444006	
	2024-08-30	11-430-700-0030-6338-000000	$490.92	2024-05-29-31 MACSSA Spring Conference - Mike Pooler, Stearns (Double Occupancy w/ Jill Pooler)Per Finance, this is approved for payment and Finance will request reimbursement from Stearns County	EX000045444006	
	2024-08-30	11-430-700-0030-6338-000000	$490.92	2024-05-29-31 MACSSA Spring Conference - Jill Pooler (Double Occupancy wi/ Mike Pooler, Stearns)	EX000045444006	
8001583		**Jami KAY Goodrum**	**$0.00**			
8001584		Ross Eliot Demant				
	2024-08-30	01-000-000-0000-6801-000000	($51.74)	Corporate card transaction reversal.	EX000045419311	
	2024-08-30	01-521-021-0000-6410-000000	$25.04	Office Supplies	EX000045419311	
	2024-08-30	01-521-021-0000-6452-000000	$26.70	Gas at the BP in Maple Lake during parking lot construction.	EX000045419311	
	2024-08-30	01-000-000-0000-6801-000000	($440.00)	Corporate card transaction reversal.	EX000045444147	
	2024-08-30	01-521-021-0000-6338-000000	$440.00	Minnesota Recreation and Parks Annual Conference in Mankato	EX000045444147	
8001584		**Ross Eliot Demant**	**$0.00**			
8001585		Drew James Scherber				
	2024-08-30	01-000-000-0000-6801-000000	($394.98)	Corporate card transaction reversal.	EX000043907795	
	2024-08-30	01-201-000-0000-6412-000000	$394.98	mobile Fuel container, Tub for dive gear	EX000043907795	
	2024-08-30	01-000-000-0000-6801-000000	($83.76)	Corporate card transaction reversal.	EX000043907805	
	2024-08-30	01-201-000-0000-6411-000000	$83.76	Gatorade and Drinks for the County Fair	EX000043907805	
	2024-08-30	01-000-000-0000-6801-000000	($17.97)	Corporate card transaction reversal.	EX000043907832	
	2024-08-30	01-201-000-0000-6411-000000	$17.97	Ice for county fair	EX000043907832	
	2024-08-30	01-000-000-0000-6801-000000	($107.60)	Corporate card transaction reversal.	EX000043907845	
	2024-08-30	01-201-000-0000-6411-000000	$107.60	Gatorade/drink for county fair	EX000043907845	
	2024-08-30	01-000-000-0000-6801-000000	($17.97)	Corporate card transaction reversal.	EX000043907851	
	2024-08-30	01-201-000-0000-6411-000000	$17.97	Ice for county fair	EX000043907851	
	2024-08-30	01-000-000-0000-6801-000000	($5.99)	Corporate card transaction reversal.	EX000043907863	
	2024-08-30	01-201-000-0000-6411-000000	$5.99	Ice for county fair	EX000043907863	
	2024-08-30	01-000-000-0000-6801-000000	($275.96)	Corporate card transaction reversal.	EX000044398265	
	2024-08-30	01-201-000-0000-6411-000000	$275.96	Water for callouts etc. Staples for signs ie no wake, thin ice	EX000044398265	

8001585		**Drew James Scherber**	**$0.00**			
8001586		Ashlee Marie Weiers				
	2024-08-30	01-000-000-0000-6801-000000	($766.30)	Corporate card transaction reversal.	EX000045405927	
	2024-08-30	01-201-272-0000-6410-000000	$110.94	6 Standing Desk Floor Mats	EX000045405927	
	2024-08-30	01-201-000-0000-6480-000000	$22.47	WiFi Adapter Wireless Receiver Dongle	EX000045405927	
	2024-08-30	01-201-000-0000-6411-000000	$334.75	USB's Forensics	EX000045405927	
	2024-08-30	01-201-000-0000-6411-000000	$192.00	USB's Forensics	EX000045405927	
	2024-08-30	01-201-000-0000-6411-000000	$74.15	Honor Guard Shoe Polish & Leather Cleaner	EX000045405927	
	2024-08-30	01-201-000-0000-6480-000000	$31.99	Battery for Dead Computer at Training Center	EX000045405927	
	2024-08-30	01-000-000-0000-6801-000000	($634.22)	Corporate card transaction reversal.	EX000045824228	
	2024-08-30	01-201-000-0000-6411-000000	$259.98	Folding ATV Ramps - REC Unit	EX000045824228	
	2024-08-30	01-201-000-0000-6410-000000	$53.71	Ink Toner for Property & Evidence	EX000045824228	
	2024-08-30	01-201-000-0000-6410-000000	$146.70	Clorox & Kleenex	EX000045824228	
	2024-08-30	01-201-000-0000-6411-000000	$53.45	Microfiber Towels for Squad Detailing	EX000045824228	
	2024-08-30	01-201-000-0000-6411-000000	$120.38	Glass Towels & Tire Foam for Squad Cleaning	EX000045824228	
8001586		**Ashlee Marie Weiers**	**$0.00**			
8001587		Joshua William Wilson				
	2024-08-30	01-000-000-0000-6801-000000	($1,309.79)	Corporate card transaction reversal.	EX000041971157	
	2024-08-30	01-521-021-0000-6411-000000	$19.44	Signage - Floor Stencil for elect. panels - Order# 111-9988798-0081059	EX000041971157	
	2024-08-30	01-521-021-0000-6301-000000	$203.29	Solar Exhaust for Vault toilet - 763-380 Order# WG67356581	EX000041971157	
	2024-08-30	01-521-021-0000-6842-000000	$12.51	Safety Glasses - Cheaters - Order# 111-2788442-0210659	EX000041971157	
	2024-08-30	01-521-021-0000-6301-000000	$84.21	CD3 Station Blow Gun - 788-380 & spare - Order# 212723	EX000041971157	
	2024-08-30	01-521-021-0000-6301-000000	$42.44	HVAC - 788-360 Built screens for intake and exhaust screen on new office. Order# 111-5194312-5835415	EX000041971157	
	2024-08-30	01-521-021-0000-6301-000000	$227.94	Campground trail erosion project - 799 - 332 - Confirmation number 53553872	EX000041971157	
	2024-08-30	01-521-021-0000-6301-000000	$139.00	Electrical - West Ney Vault Solar Controller - 786 - 370 Order# 111-2788442-0210659	EX000041971157	
	2024-08-30	01-521-021-0000-6480-000000	$390.02	Picnic Table Bolts - Various non staffed parks - Order number 112144	EX000041971157	
	2024-08-30	01-521-021-0000-6301-000000	$182.95	Campground trail drainage project - 799 - 332 - Confirmation number 53673194	EX000041971157	
	2024-08-30	01-521-021-0000-6411-000000	$7.99	Office supplies - Sellf-Stick Note pads - 699 - 300 Order# 111-6164009-0137013	EX000041971157	
	2024-08-30	01-000-000-0000-6801-000000	($2,747.61)	Corporate card transaction reversal.	EX000043667325	
	2024-08-30	01-521-021-0000-6301-000000	$12.99	Tile pipe - 763-395 SE pond - Auth Code 035379	EX000043667325	
	2024-08-30	01-521-021-0000-6550-000000	$135.31	Herbicide Spray Dye Indicator - Various parks - Order# 19071232	EX000043667325	
	2024-08-30	01-521-021-0000-6411-000000	$23.53	Vacuum Bags for Nature Center 786-360 Order# 111-8163639-9778638	EX000043667325	
	2024-08-30	01-521-021-0000-6411-000000	$26.44	Spare S/M Rain Jacket for Seasonal's - Order# 111-2210604-3294645	EX000043667325	
	2024-08-30	01-521-021-0000-6411-000000	$64.86	Spare Rain Jackets M/L & XL/XXL for Seasonal's - Order# 111-8435818-4788216	EX000043667325	
	2024-08-30	01-521-021-0000-6411-000000	$30.45	Cleaning Supply - Vault Toilet Scent Tabs - Order# 111-0092708-5829874	EX000043667325	
	2024-08-30	01-521-021-0000-6301-000000	$60.78	Signs - Custom No Parking for 784 - 322 Alama - Order# 111-7084849-7349035	EX000043667325	
	2024-08-30	01-521-523-0000-6301-000000	$191.06	HVAC - HRV filters 788 - 360 Order# 19762409	EX000043667325	
	2024-08-30	01-521-021-0000-6480-000000	$477.00	Lumber - Tables non-fee areas - Order# SCE1189020	EX000043667325	
	2024-08-30	01-521-523-0000-6480-000000	$514.57	Lumber - Table Boards Fee areas - Order# SCE1189015	EX000043667325	

	2024-08-30	01-521-021-0000-6338-000000	$32.16	ATV Training for Henry Boyle - Seasonal - Receipt dated 8-1-24 3:31 p.m.	EX000043667325	
	2024-08-30	01-521-021-0000-6301-000000	$95.39	Plumbing and Batteries - Various Parks - Order# 111-9649949-6181045	EX000043667325	
	2024-08-30	01-521-021-0000-6301-000000	$58.79	Solar Panel for Security and Planning - Order# 111-1439840-4524234	EX000043667325	
	2024-08-30	01-521-021-0000-6301-000000	($50.80)	Solar Panels for Blink Cameras - Refund Order# 111-1439840-4524234	EX000043667325	
	2024-08-30	01-521-523-0000-6301-000000	$1,075.08	Sewer Riser Lids 799,768 & 788. Replace cracked lids - Order # 53900779	EX000043667325	
8001587		**Joshua William Wilson**	**$0.00**			
8001588		Jacqueline ROSE O'Dowd				
	2024-08-30	01-000-000-0000-6801-000000	($294.25)	Corporate card transaction reversal.	EX000045845287	
	2024-08-30	01-201-268-0000-6411-000000	$294.25	10 rolls evidence dispenser tape and 5 rolls evidence packing tape	EX000045845287	
	2024-08-30	01-000-000-0000-6801-000000	($410.10)	Corporate card transaction reversal.	EX000045845297	
	2024-08-30	01-201-268-0000-6410-000000	$410.10	15 prescription take back drums	EX000045845297	
	2024-08-30	01-000-000-0000-6801-000000	($347.39)	Corporate card transaction reversal.	EX000046025628	
	2024-08-30	01-201-268-0000-6411-000000	$347.39	11 boxes of meth test kits and 11 boxes of marijuana test kits	EX000046025628	
8001588		**Jacqueline ROSE O'Dowd**	**$0.00**			
8001589		Richelle HELAYNE Kramer				
	2024-08-30	01-000-000-0000-6801-000000	($359.65)	Corporate card transaction reversal.	EX000045387399	
	2024-08-30	11-430-700-0010-6338-000000	$2.34	Supplies for Assessment Services Annual off site retreat	EX000045387399	
	2024-08-30	11-430-700-0010-6338-000000	$7.02	Supplies for Team Retreat	EX000045387399	
	2024-08-30	11-430-700-0010-6338-000000	$30.42	Supplies for Team retreat	EX000045387399	
	2024-08-30	11-430-700-0010-6338-000000	$319.87	Books for Team Retreat	EX000045387399	
8001589		**Richelle HELAYNE Kramer**	**$0.00**			
8001590		Tarah Jo Huston				
	2024-08-30	01-000-000-0000-6801-000000	($173.23)	Corporate card transaction reversal.	EX000043158267	
	2024-08-30	01-603-021-0000-6333-000000	$34.25	Fuel - pumps were down 7/25 for parking lot repaving	EX000043158267	
	2024-08-30	01-603-021-0000-6410-000000	$58.99	Toner, Order # 114-3975715-0330611, rcvd 7/26	EX000043158267	
	2024-08-30	01-603-021-0000-6410-000000	$79.99	Toner, order #114-1272755-8517851, rcvd 7/29	EX000043158267	
	2024-08-30	01-000-000-0000-6801-000000	($346.68)	Corporate card transaction reversal.	EX000044456284	
	2024-08-30	01-603-021-0000-6410-000000	$126.69	Paper, order #379469750-001, rcvd 8/7/24	EX000044456284	
	2024-08-30	01-603-021-0000-6205-000000	$19.99	stamps.com subscription	EX000044456284	
	2024-08-30	01-603-021-0000-6244-000000	$200.00	Speaker gas card, trans # 12840111, rcvd 8/8/24	EX000044456284	
8001590		**Tarah Jo Huston**	**$0.00**			
8001591		Robin Lynn Dorf				
	2024-08-30	01-000-000-0000-6801-000000	($25.00)	Corporate card transaction reversal.	EX000045406023	
	2024-08-30	11-430-700-0010-6338-000000	$25.00	Families Rising Confer	EX000045406023	
8001591		**Robin Lynn Dorf**	**$0.00**			
8001592		Kristin Kay Otto				
	2024-08-30	01-000-000-0000-6801-000000	($10.50)	Corporate card transaction reversal.	EX000045947041	
	2024-08-30	11-430-710-1980-6030-000000	$10.50	CFC fingerprints DG	EX000045947041	
8001592		**Kristin Kay Otto**	**$0.00**			

8001593		Judy Marie Voigt				
	2024-08-30	01-000-000-0000-6801-000000	($2,616.53)	Corporate card transaction reversal.	EX000045718104	
	2024-08-30	01-201-268-0000-6411-000000	$68.97	Pry bars for squad cars	EX000045718104	
	2024-08-30	01-201-268-0000-6411-000000	$151.92	Life jackets for squad cars	EX000045718104	
	2024-08-30	01-201-268-0000-6411-000000	$452.85	Rolls of paper for squad printers	EX000045718104	
	2024-08-30	01-201-268-0000-6411-000000	$1,852.89	Chest seals and tourniquets for squad cars	EX000045718104	
	2024-08-30	01-201-268-0000-6411-000000	$89.90	Slings for guns	EX000045718104	
	2024-08-30	01-000-000-0000-6801-000000	($8.49)	Corporate card transaction reversal.	EX000045830696	
	2024-08-30	01-201-268-0000-6410-000000	$8.49	CR2032 batteries	EX000045830696	
8001593		**Judy Marie Voigt**	**$0.00**			
8001594		Jeffrey LEE Putnam				
	2024-08-30	01-000-000-0000-6801-000000	$8.11	Corporate card transaction reversal.	EX000045992287	
	2024-08-30	01-521-021-0000-6301-000000	($118.10)	****Returned due to having tax added***Pest Control Fence 786-395 Invoice# 3648564	EX000045992287	
	2024-08-30	01-521-021-0000-6301-000000	$109.99	Pest Control Fence 786-395 Invoice# 3648565 - non taxed	EX000045992287	
8001594		**Jeffrey LEE Putnam**	**$0.00**			
8001595		Sheryl Lynn Daniels				
	2024-08-30	01-000-000-0000-6801-000000	($75.00)	Corporate card transaction reversal.	EX000045406200	
	2024-08-30	01-107-000-0000-6338-000000	$75.00	Training - Jan T. with Planning Commission	EX000045406200	
8001595		**Sheryl Lynn Daniels**	**$0.00**			
8001596		Anthony Paul Rasmuson				
	2024-08-30	01-000-000-0000-6801-000000	($319.40)	Corporate card transaction reversal.	EX000044106156	
	2024-08-30	01-105-027-0000-6411-000000	$21.77	Address labels	EX000044106156	
	2024-08-30	01-105-027-0000-6411-000000	$178.48	Paper, pens, highlighters,	EX000044106156	
	2024-08-30	01-105-027-0000-6410-000000	$17.99	clock for office	EX000044106156	
	2024-08-30	01-105-027-0000-6411-000000	$101.16	Copy paper, Notebooks, markers	EX000044106156	
	2024-08-30	01-000-000-0000-6801-000000	($143.10)	Corporate card transaction reversal.	EX000044812751	
	2024-08-30	01-105-027-0000-6411-000000	$8.36	Sticky notes	EX000044812751	
	2024-08-30	01-105-027-0000-6411-000000	$42.32	Mouse Pad Wrist rest - sticky notes	EX000044812751	
	2024-08-30	01-105-027-0000-6411-000000	$92.42	Batteries	EX000044812751	
	2024-08-30	01-000-000-0000-6801-000000	($22.21)	Corporate card transaction reversal.	EX000045422114	
	2024-08-30	01-105-021-0000-6411-000000	$22.21	Wrist Rest	EX000045422114	
8001596		**Anthony Paul Rasmuson**	**$0.00**			
8001597		Katie Lynn Brown				
	2024-08-30	01-000-000-0000-6801-000000	($276.78)	Corporate card transaction reversal.	EX000044456583	
	2024-08-30	11-430-710-1670-6030-000000	$276.78	Paid CenturyLink bill for client:ET	EX000044456583	
8001597		**Katie Lynn Brown**	**$0.00**			
8001598		Joshuah David Kwolik				
	2024-08-30	01-000-000-0000-6801-000000	($87.99)	Corporate card transaction reversal.	EX000044812784	
	2024-08-30	11-430-700-0010-6260-000000	$32.99	ANCESTRY.COM 8/1/2024 TO 8/31/2024	EX000044812784	

	2024-08-30	11-450-430-0010-6260-000000	$55.00	AVAILITY 7/1/2024 TO 7/31/2024	EX000044812784	
8001598		**Joshuah David Kwolik**	**$0.00**			
				486	**Warrants Printed**	
			$12,169,020.21	**Final Total**		