



BOARD AGENDA
BOARD OF WRIGHT COUNTY
COMMISSIONERS
Tuesday, September 24, 2024

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

- I. PLEDGE OF ALLEGIANCE
- II. YEARS OF SERVICE RECOGNITION
 - A. 2024 Quarter Three Years of Service Recognition
- III. MINUTES - DISPENSE WITH READING, APPROVE AS WRITTEN/REVISED
 - A. Approve Minutes from the County Board Meeting (9-10-2024)
 - B. Approve Minutes from the Personnel Committee Meeting (9-11-2024)
 - C. Approve Minutes from the Drainage Authority Public Hearing for County Ditch 38 (9-16-2024)
- IV. REVIEW & APPROVAL OF AGENDA
- V. CONSENT AGENDA
 - A. ADMINISTRATION
 1. Approve Developers Agreement with Holthaus Solar Farm in Monticello Township
 - B. ATTORNEY
 1. Consent for Expenditure from Forfeiture Funds
 - C. FINANCE & TAXPAYER SERVICES

1. Approve the Reimbursement of the American Rescue Plan (ARP) Act Funds as Follows:
County ARP Funds:
Approval of use of ARP Funds from 01-099-493-000
\$54,729.00 5.6 Clean Water: Stormwater- Albion Township
\$40,000.00 2.29 Grants to Mitigates Financial Hardship-Wright County
AG Society
2. Acknowledge Warrants Issued Between September 1, 2024 and September 17, 2024.

D. HEALTH & HUMAN SERVICES

1. Approve Meridian Behavioral Health's Request for Letter of Support to Expand its Treatment Program in Howard Lake
2. Approve Tobacco License for Otsego Liquor and Vape Inc. (DBA Otsego Tobacco and Liquor).
3. Approve Request to Rehire One Full Time Eligibility Specialist Position
4. Approve Request to Rehire One Full Time Office Technician II Position.

E. PROJECT ADMINISTRATION

1. Authorize Interim County Administrator to Sign Letter Terminating 5 ARP-SLFRF Broadband Grant Agreements with LTD Broadband:
 - BB-002-02 Middleville Township (105 passings, \$191,833)
 - BB-002-03 Stockholm Township (117 passings, \$189,449)
 - BB-002-04 Victor and Stockholm Townships (109 passings, \$192,528)
 - BB-002-08 Middleville and Cokato Townships (301 passings, \$195,615)
 - BB-002-09 Victor Township (168 passings, \$198,661)
2. Approve Change to Grant End Dates:
 - From 11/1/2024 to 12/11/2024 for ARP Grant TOWN-011 Maple Lake Township Surface Transportation Grant (\$19,878.55)
 - From 11/1/2024 to 6/30/2025 for ARP Grant TOWN-013 Monticello Township Surface Transportation Grant (\$87,734.00)

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

VI. TIMED AGENDA ITEMS

A. 9:15 AM- CHAD HAUSMANN, HIGHWAY

1. Approve Resolution to Transfer the Excess of the Last Two Years of
State Aid Municipal Distribution to the State Aid Regular Construction
Account
2. Adopt Resolution and Approve MnDOT Cooperative Construction
Agreement No. 1056963

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

1. Approve the Order Initiating Repairs on County Ditch #38

VII. ITEMS FOR CONSIDERATION

A. ADMINISTRATION

1. Approve the 2025 Budget and Adopt Resolution
2. Take Action To Set Truth and Taxation Public Hearing Related to 2025
County Budget
3. Schedule ARP Committee of the Whole
4. Schedule a Committee of the Whole to Discuss the Law Enforcement
Training Center Memorandum of Understanding with the Federal
Bureau of Investigation.
5. Set Agenda for the Tuesday, October 8, 2024 County Board of
Commissioners Workshop

6. Authorize Commissioners to Attend the Association of Minnesota Counties (AMC) Conference December 9 -11, 2024 and Cancel the December 10, 2024 Workshop of the County Board

B. COMMITTEE RECOMMENDATIONS

1. Approve and Adopt Recommendations from the Personnel Committee Meeting (9-11-2024)
2. Approve and Adopt Recommendations from the Drainage Authority Public Hearing for County Ditch 38 (9-16-2024)

VIII. ADJOURNMENT

IX. WARRANTS ISSUED

A. Warrants Issued

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 *

9/24/2024 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) *

2024 Quarter Three Years of Service Recognition

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

2024 Quarter Three Years of Service Recognition

Value Stream the request primarily aligns with:

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

Describe the impact on staffing resources.

Fiscal Impact:

Background/Justification:

Route for Review and Approval

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

Agenda Item Attachments (1)

Document Name

[Employee Recognition 2024 Q3.pdf](#)

Attachment Type

Attachment

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision

Approved

Notes

WRIGHT COUNTY



Years of Service Recognition

COUNTY BOARD MEETING,
SEPTEMBER 24, 2024
9:00 A.M.

40 YEARS

Thomas Decker, Highway
Thomas Fedor, Parks & Recreation

35 YEARS

Michelle Sandquist, Attorney
Carla Nelson, Finance & Taxpayer Services

30 YEARS

Jon Young, Health & Human Services
Jessica Erickson, Court Services

25 YEARS

Robert Erickson, Highway
Edward Adams, Sheriff
Tony Rasmuson, Assessor
Lynette Rositas, Health & Human Services

20 YEARS

Ryan Ferguson, Sheriff
Ryan Busch, Court Services
Joel Torkelson, Health & Human Services
Molly Martie, Health & Human Services

15 YEARS

Richard Hillukka, Sheriff

10 YEARS

Abby Wacker, Health & Human Services
Colleen Norgren, Law Library
Michelle Czech, Health & Human Services
Heidi Davis, Health & Human Services
Tamara Anderson, Assessor
Kathleen Brannan-Merritt, Court Services

5 YEARS

Matthew Arant, Facilities
Krista Zachmann, Health & Human Services
Alexander Johnson, Health & Human Services
Cullen Doms, Highway
David Yang, Sheriff
Mark Kellogg, Information Technology
Anna Radloff, Health & Human Services
Mark Lyon, Sheriff
Melissa Majewski, Attorney
Stephanie-Bridgette Wiley, Health & Human Services
Kellie Niesen, Finance & Taxpayer Services
William Wolak, Sheriff
Heather Lemieux, Finance & Taxpayer Services
Allan Czanstkowski, Sheriff
Matthew Lisic, Sheriff
Benjamin Rudolph, Sheriff
Matthew Fomby, Information Technology
Victoria Potthoff, Finance & Taxpayer Services
Kalah Enninga, Finance & Taxpayer Services

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 *

9/24/2024 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 (9-10-2024)

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

Approve Minutes from the County Board Meeting (9-10-2024)

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

[9-10-2024 Wright County Board Meeting Minutes.docx](#)

Attachment Type

Attachment

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision

Approved

Notes



BOARD MINUTES
BOARD OF WRIGHT COUNTY COMMISSIONERS

Tuesday, September 10, 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 the minutes collectively made by Kaczmarek and seconded by Schoen

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

- 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)**

REVIEW & APPROVAL OF AGENDA

Motion by Schoen and seconded by Holland

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

CONSENT AGENDA

Motion by Schoen and seconded by Holland

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

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

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

County Attorney Brian Lutes introduced Assistant County Attorney Tamara Pieschke and gave a brief history on her background, which includes prior government experience. Pieschke will be joining the misdemeanor/gross misdemeanor team.

Motion to approve the appointment and authorize signatures on the oath of office made by Diedrick and seconded by Holland

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

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.**

Court Services Director Mike MacMillan gave a brief history of the Drug Court program, saying that Drug Court was originally a Wright County program before it was moved to the State of Minnesota, and now it is once again a Wright County program that is funded by the state. MacMillan said there was a reorganization of Court Services to spread out the Drug Court work and makes it more equitable and allows for succession planning.

Motion by Holland and seconded by Schoen

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

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**

Risk Manager Tim Dahl said this item is formal action being taken from a workshop recommendation. Kaczmarek commented on the value of the building as determined by the insurance company, stating that it is much higher than the appraisals received last year prior to the sale. Interim County Administrator Greg Kryzer said the difference between the two values is replacement cost, which the insurance company determines would be the cost to

rebuild the building, versus market value, which was determined by the appraisal. There is not a large demand for the building as-is, making the market value significantly lower than the cost to replace the building.

Motion by Holland and seconded by Schoen

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

D. 9:20 AM- CHAD HAUSMANN, HIGHWAY

Highway Engineer Chad Hausmann was asked to provide updates on the current construction projects across the county. Hausmann said there are three projects currently under construction that should all wrap up early to mid-October. The CSAH 2 bridge replacement, the State Highway 25/CSAH 83 roundabout and CSAH 35 two-to four-lane project are all making steady progress. Hausmann added that the City of Hanover roundabout project on CSAH19/CSAH 34 has seen challenges with poor soil being that the area is swamp and has been progressing slower than expected.

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

Hausmann said that the plat will be used for construction of a roundabout next summer.

Motion by Holland and seconded by Schoen

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

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

Hausmann said that \$1.6 million was received in federal funds and \$386,000 in state grant funds, reducing the local share.

Motion by Kaczmarek and seconded by Schoen

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

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

Hausmann said the county would be the fiscal agent if the City of Clearwater were to receive a TED grant for a project that is proposed in 2026.

Motion by Holland and seconded by Diedrick

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

E. 9:30 AM- PUBLIC HEARING**1. Public Hearing: Updates To The Local Option Sales Tax Project List**

Vetsch opened the public hearing at 9:30 a.m. There were not any members of the public present who commented. Vetsch closed the public hearing at 9:30 a.m.

F. 9:35 AM- CHAD HAUSMANN, HIGHWAY**1. Adopt Local Option Sales Tax Resolution**

Kaczmarek said that the funds look to be evenly disbursed across the county. Vetsch said that Local Option Sales Tax (LOST) funds are probably the most palatable and equitable as all of the surrounding counties also collect LOST funds and it reduces the burden on the levy.

Motion by Schoen and seconded by Holland

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

G. 9:40 AM- HEALTH & HUMAN SERVICES**1. HEALTH & HUMAN SERVICES CONSENT AGENDA**

Motion by Diedrick and seconded by Holland

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

- 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.**

Health & Human Services Director Jami Goodrum said that donations totaled \$5,151 for August.

Motion by Holland and seconded by Diedrick

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

- 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

Kryzer said that there was a newspaper issue getting the public hearing published due to the designated county newspaper not publishing a print edition at the end of August.

The public hearing was rescheduled for 11:00 a.m. Tuesday, October 15.

Motion by Kaczmarek and seconded by Holland

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

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

Goodrum gave an update on the COVID-19 vaccine funding, saying that in 2021, the county received \$879,000 in funding to help community members, primarily non-profits, to support people who were impacted by COVID-19. Recently, 10 recipients were selected to receive funding. Wright County currently has a

balance of \$535,000, which will be reduced by close to \$300,000 with this round of funding. The remaining funds are to be used by 2026.

ITEMS FOR CONSIDERATION

A. ADMINISTRATION

1. Adopt Resolution Appointing Hearing Officer for Tobacco Ordinance Appeals

Kryzer said the intention of this resolution is to clean up the process for those who want to appeal a violation.

Motion by Holland and seconded by Schoen

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

B. COMMITTEE RECOMMENDATIONS

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

Kaczmarek asked about the Well at Work Clinic, regarding scheduling a meeting in September. Kryzer said it is still a work in progress with staff and is informational only at this time.

Motion by Holland and seconded by Schoen

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

ADJOURNMENT

The meeting adjourned at 9:33 a.m.

WARRANTS ISSUED

A. Warrants Issued

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

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 *

9/24/2024 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 (9-11-2024)

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

Approve Minutes from the Personnel Committee Meeting (9-11-2024)

Value Stream the request primarily aligns with:

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

Describe the impact on staffing resources.

Fiscal Impact:

Background/Justification:

Route for Review and Approval

☐ County
Administrator

☐ Assistant
☒ County
Administrator

☐ Finance
Review

☐ Legal Review

☐ Risk Mgmt
Review

☐ Skip Workflow

Agenda Item Attachments (1)

Document Name

[9.11.2024 Personnel Committee Meeting Minutes.docx](#)

Attachment Type

Attachment

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision

Approved

Notes



COMMITTEE MEETING MINUTES

PERSONNEL COMMITTEE

SEPTEMBER 11, 2024

DATE APPROVED: **DRAFT**

Tina Diedrick
Darek Vetsch
Jeanne Holland
Nadine Schoen
Michael Kaczmarek

District 1
District 2
District 3
District 4
District 5

Members Present: Darek Vetsch, Nadine Schoen

Others Present: Clay Wilfahrt, Greg Kryzer, Schawn Johnson, Lori Pawelk, Lindsey Meyer

THESE MINUTES ARE IN DRAFT FORMAT AND REQUIRE BOARD APPROVAL

I. Health and Human Service (HHS) and Information Technology (IT) Centralization

Assistant County Administrator Clay Wilfahrt presented the structure for HHS and IT centralization and had the projects team analyze the centralization of IT and make changes. The committee discussed challenges with the existing Health and Human Services Business Technology (HHS BT) structure. The challenges discussed included:

- Cooperation with Central IT
- Customer Service
- Ticket Workflow

The projects team recommended authorizing changes and the committee has agreed. Wilfahrt said that he would get this information communicated to HHS right away.

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

- Eliminate the ECM Business Process Analyst position from HHS
- Create an ECM Solutions Analyst position in Central IT
- Eliminate one Business Technologist position through attrition.
- Rename two Business Technologist positions as Product Administrators and approve the Product Administrator job description.
- Rename one Business Project Coordinator position to a Product Owner position and approve the Product Owner job description.
- Authorize Administration to fill an additional TSS position in Central IT effective immediately.

II. Finance Restructure

Finance Director Lindsey Meyer said with Property Tax Administrator Lindsay Salo resigning that she is working on contracted services available to help get through with Truth in Taxation (TNT), distribution, and settlements that will be coming up. There was discussion on the options to fill the director position first and have the Property Tax Administrator open for six months possibly hiring internally or having someone who knows tax and works with a consultant and then wean off after six months and re-evaluate to see if the position needs to be filled. The discussion was to keep Finance as is for now, possibly re-classify it, and add on a Taxation Process Specialist (TPS) or Senior Taxation Process Specialist (Sr. TPS). Property Tax Administrator was authorized to be posted as is, so no time is lost and there is a meeting at the end of September for all budget re-classifications.

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

- Leave Finance as is and push through the re-class for Property Tax Administrator and add on a TPS or Sr. TPS.
- Post the Property Tax Administrator position at the current rate and if needed revamp the posting and let candidates know.

The meeting adjourned at 11:50 a.m.

Personnel Committee minutes submitted by Jenn Eggersgluss, Administrative Assistant

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 *

9/24/2024 9:00 AM – Board of Wright County
Commissioners

Agenda Item Type

☐ RFBA ☒ Minutes Submission ☐ Warrants Submission

Target Section

☐ Consent Agenda ☐ Timed Agenda
☐ Item for Consideration

Originator

KAK4327

Item Details

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

Approve Minutes from the Drainage Authority Public Hearing for County Ditch 38 (9-16-2024)

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

Approve Minutes from the Drainage Authority for County Ditch 38 Meeting (9-16-2024)

Value Stream the request primarily aligns with:

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

Describe the impact on staffing resources.

Fiscal Impact:

Background/Justification:

Route for Review and Approval

☐ County
Administrator

☐ Assistant
☒ County
Administrator

☐ Finance
Review

☐ Legal Review

☐ Risk Mgmt
Review

☐ Skip Workflow

Agenda Item Attachments (0)

Document Name

Attachment Type

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision

Approved

Notes



MEETING MINUTES
BOARD OF WRIGHT COUNTY COMMISSIONERS
ACTING AS THE DRAINAGE
AUTHORITY FOR COUNTY DITCH 38
SEPTEMBER 16, 2024

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

DATE APPROVED: DRAFT

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

Members Absent: Nadine Schoen

Others Present: Caitlin Chovan, Matt Detjen, Greg Kryzer, Joe Lewis

- I. Review the Landowner Repair Request and Inspection Reports Pursuant to Minn. Stat. 103E.715 on County Ditch #38 (CD 38) and Determine if Repairs Are Necessary.**
- II. Direct Staff to Prepare Findings and Order for Repair if Repairs are Deemed Necessary and Accept the Lowest Responsible Bid.**

Commissioner Darek Vetsch began the meeting of the Wright County Board of Commissioners in its role as the Drainage Authority for County Ditch #38 (CD 38) at 1:02 p.m.

Agricultural & Drainage Supervisor Matt Detjen provided an overview of drainage law, duty to maintain, and a historical review of CD 38 established in 1919 and located in Marysville Township and City of Montrose. Adopted September 17, 2017 was a Redetermination of Benefits. Adopted December 12, 2017 was a Reestablishment of Records. The Drainage Authority initiated repair proceedings and appointed Houston Engineering Inc. to prepare plans and specifications for repairs on CD 38 on June 12, 2018. In 2018 work on wetland and public waters permitting began with a Wetland Conservation Act (WCA) exception granted by the Local Government Unit (LGU) Wright Soil and Water Conservation District on July 31, 2024.

Joe Lewis of Houston Engineering, Inc. provided a summary analysis, description of repair alternatives, a recommendation for the repair, and a preliminary opinion of probable cost for the recommended repair. Houston Engineering recommended CD 38 restoration to the systems original drainage function with realignment. 2,200 feet of tile would be replaced with 15-inch tile between stations 68+00 to 40+75. Installation of a wetland outlet structure, clearing of two acres of trees and brush along the open channel ditch, removal of sediment from 2,700 feet of open channel ditch, level spoiling, and vegetation seeding for the buffer strip. A new crossing under the BNSF Railroad will be required, using jack-and-bore methods, which includes a steel encasement pipe per BNSF requirements. The jack-and-bore method required of BNSF has stringent requirements of work completed within the right-of-way which would require a utility accommodation policy, a permit application process, a license fee for the jack-and-bore method for utility installation under the railroad track, a flagger required on site during work completed in the right-of-way, and additional insurance requirements of the contractor chosen for the project. Houston Engineering's opinion of probable construction costs totaled \$376,000 with a completion date of October 1, 2025.

Requests for bids was completed, with five bids received, and MSB Excavating and Tiling of Howard Lake as the lowest bidder with \$319,893. Houston Engineering recommended proceeding with realignment Option 3 alternative, open channel repair, award construction contract at the September 25, 2024 county board meeting, and the addition of 15 percent construction contingency to the project costs for the BNSF requirements. Interim Administrator Greg Kryzer clarified that once the contract is awarded, it is the contractor's responsibility to get the licensing and permitting requirements completed with BNSF.

Detjen stated the intent of the proposed repairs submitted by Houston Engineering is to both repair and to realign CD 38. The current alignment of CD 38 runs underneath the 12 High Estates Mobile Home Park, which makes maintenance of the system impractical and will increase the costs of repairs significantly. The proposed repairs and realignment would realign the buried tile to the west of 12 High Estates as described by Houston Engineering as repair alignment Option 3. If

repairs are approved and were completed, this would be done pursuant to Minnesota Statute 103E.715. The realignment of CD 38 would be done pursuant to Minnesota Statute 103E.701 subdivision 1 for realignment to construction, if necessary, to restore the effectiveness of the drainage system. If these repairs are approved, the following steps would occur and that would be what would be drafted in the findings in order with some steps completed after construction is completed:

1. The Drainage Authority would repair CD 38 which would include the realignment of the section currently under the 12 High Estates Mobile Home Park.
2. Once repairs and realignment are completed, the drainage system record shall be updated to reflect the new alignment of CD 38.
3. A partial abandonment proceeding would then be completed pursuant to Minnesota Statute 103E.806 to reflect the current alignment of CD 38. This means the current alignment under the 12 High Estates Mobile Home Park would be abandoned and no longer considered part of CD 38. Upon completion of the contract or completion of construction, the prior alignment of CD 38 shall be deemed abandoned. After partial abandonment of a drainage system, a repair petition may not be accepted for the abandoned part of the drainage system and the responsibility of the drainage authority for that part of the system thus ends. An order under this section does not release the property from a drainage lien filed on account of the drainage system before the date of the order. An order under this section does not release the property from any assessments or a drainage lien filed on or after the date of the order for costs incurred on account of the drainage authority system before the date of the order.

Vetsch recessed the meeting at 1:41 p.m. and reconvened at 1:58 p.m. to begin the public hearing. Kryzer began the public hearing for Repair by Petition for Wright County Ditch 38 pursuant to Minn. Stat. 103E.715.

Marilyn Gates, Property Owner East of the 12 High Estates Mobile Home Park

Gates stated that in front of her property, in a low-lying area, was a field tile that runs to the railroad tracks. Gates voiced a concern with the amount of water that drains into the low-lying area and the need to ensure drainage away from the property would tie into the realignment and repairs being proposed. Gates referenced a second tile coming from the east running to the west along the railroad track that is part of the current drainage system that goes under the mobile park and crosses under the railroad.

Graham Sones, 5324 Clementa

Sones described his property location as the downstream end of the ditch. Sones referenced 2017 discrepancies with the county regarding the end of the ditch. Sones stated support for the existing ditch system with the understanding that it would not go all the way through with station 00 in the engineering report being planned as the start of the ditch and located within a DNR wetland area on the east side of Sones property. Sones stated he hired an engineer and lawyer to challenge the county's plan to go through the wetland with a ditch as he and his wife are career conservation-oriented people. Since the establishment of the ditch in 2017, and sediment has been removed, Sones was interested in the possibility of abandoning the previous stationing which took place from the ending point of the ditch on through the DNR wetland to the backside of his property on the east end. Sones stated the way the engineering report looks now on the stationing; it goes beyond the ditch and there should be a note on the plan as to where the ditch ends. Sones stated the stationing would have to be changed as part of the new alignment, and proposed that since the alignment was changing, and changing the stationing because of the alignment change, that the stationing could actually start at low-stream or the bottom end of the ditch. If restationed, station 00 could run through Sones property and end within the middle of the Sones property before it gets to the basin that is the DNR wetland. Sones stated he would volunteer on his own in the efforts in clearing out the drainage system of brush, trees, vegetation, and man-made items in preparation of repairs.

Vetsch made Sones aware of the abandonment of a ditch process that would require a formal written request, review process and impact to landowners, and a determination. Vetsch offered staff support in moving forward with that process should Sones choose to pursue that option in filing a petition.

Ellen Sones, 5324 Clementa

Sones referenced the blue line on the proposed plans on the map with a line that runs through their property. Sones noted an extension to the drainage system that is not part of the formal ditch as it stands right now and not part of the legal description. Sones referenced stationing that continues to the east that is not reflected on the engineer's report.

Vetsch stated that the extension not noted in the engineer's report as referenced by the Sones was not part of the proposed repairs to CD 38 and action pertaining to restationing as requested by the Sones would require separate action. Sones stated the stationing is incorrect from work completed prior to 2017 and should be corrected in the current CD 38 so that

the official stationing is reflected accurately to eliminate confusion as to where the ditch begins and ends in the as-built documents.

Hearing no more public comments for the record, Vetsch closed the public hearing at 2:12 p.m.

Kryzer responded to Ellen Gates comments to maintaining the tile lines and proposed exploring with Houston Engineering the possibility of leaving part of the ditch system as a lateral through the railroad embankment to maintain access for repairs or maintenance needed in the future. For access to maintain or make repairs in the future, the exploration with Houston Engineering could be documented as a formal lateral maintained by the drainage authority and require a change to the realignment proposal.

Kryzer responded to Graham and Ellen Sones' comments with reference to 2017 and a conclusion of a reestablishment of records proceeding where the engineer outlined the stations and the Sones were correct, station 00 started at the eastern edge of the property. The Sones brought forth at that time comments and arguments as to why station 00 wasn't the appropriate starting point, and the drainage authority at that time did move the station further to the west. Kryzer stated he was hesitant for the current drainage authority to realign the station numbers due to the historical record and the prior reestablishment record, which would result in future benefited owners having records portraying different starting and ending points with different stationing points throughout time. The historical records and reestablishment process serves to outline future landowners with stations that are currently documented. Kryzer stated a concern that if the stationing was changed at this point, it would require a complete reestablishment of records at a significant cost for the process to take place with minimal benefit to the station locations changed.

Commissioner Michael Kaczmarek requested the minutes reflect he asked about the engineer's report and map referencing utilities running through and along the tracks, under the street in the mobile home park, and along Highway 12 with a proposal of abandonment of part of the ditch and two options referenced for realignment within the park. Kaczmarek asked if anyone could speak to the research conducted as it related to the utilities about a lagoon for a septic system that no longer exists and where the current septic system is located and where it goes in relation to the ditch for the mobile home park. Lewis stated the existing septic system within the mobile park had some references in the engineering report, but all utilities within the park were not mapped, but the septic system did tie into a municipal system but how it gets there was not part of the research.

Kaczmarek stated he was not concerned about future potential contaminated water coming through the ditch near the Gates property but requested a separation of the field tile located by the Gates property to the rest of the system going under the mobile park to ensure the wrong thing, accidentally or otherwise, doesn't get into the abandoned ditch. Detjen referenced the realignment Option 3 drawing and stated there would be two drainage tile lines, one of which would be considered private property and the other part of CD 38 in the realignment that would provide drainage through the areas. Detjen stated that a complete blockage would not be possible in the tile systems but on the west side of the mobile home park was a water stilling basin at one point built in the 1970s, and a concern staff had due to inadequate records, was that at one point it could have been connected to CD 38 system. Detjen stated the old CD 38 alignment would be crushed and capped to prevent water from the west from either from the wetland or the basin to enter. Localized water from the mobile home park would be able to run through the old alignment that would no longer be considered CD 38 and would not be the drainage authorities' responsibility to maintain as it would go through the process of abandonment.

Kaczmarek made a motion for staff to prepare an order on the acceptance that repairs be made pursuant to the Specification/Bid Package for Wright CD 38 Main Trunk Repair submitted by Houston Engineering, Inc. on August 13, 2024. The repair is to include the realignment to original construction of CD 38 pursuant to Minnesota Statute 103E.701. Subd. 1. Upon completion of construction, the drainage system record shall be updated to reflect the new alignment of CD 38. Upon completion of construction, the prior alignment of CD 38 shall be deemed abandoned and to continue the matter for the purpose of considering and adopting an Order on September 24, 2024 at the regularly scheduled county board meeting. The motion was seconded by Commissioner Jeanne Holland. The motion carried 4-0 with Commissioner Nadine Schoen absent.

RECOMMENDATIONS: An order on the acceptance that repairs be made pursuant to the Specification/Bid Package for Wright CD 38 Main Trunk Repair submitted by Houston Engineering, Inc. on August 13, 2024. The repair is to include the realignment to original construction of CD 38 pursuant to Minnesota Statute 103E.701. Subd. 1. Upon completion of construction, the drainage system record shall be updated to reflect the new alignment of CD 38. Upon

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completion of construction, the prior alignment of CD 38 shall be deemed abandoned and to continue the matter for the purpose of considering and adopting an Order on September 24, 2024 at the regularly scheduled county board meeting.

The meeting adjourned at 2:38 p.m.

Minutes submitted by Kelly Kosloski, Administrative Specialist.

**AGREEMENT BETWEEN THE
DEVELOPER OF A SOLAR ENERGY FARM
AND THE COUNTY OF WRIGHT**

THIS AGREEMENT ("Agreement") is entered into on February 20, 2024, among Wright County (hereinafter "County") and Joseph F. Holthaus a Janice E. Holthaus, husband and wife, ("Property Owner") and MN CSG Ten, LLC a Minnesota Limited Liability Company (hereinafter collectively "Developer" and together with the County the "Parties").

WITNESSETH:

WHEREAS, Developer is the fee owner or lessee and developer of the real property described in Exhibit A, attached hereto and incorporated herein by reference, which real property is proposed to have a solar energy farm constructed on it and which real property is subject to the provisions of this Agreement; and

WHEREAS, Developer is proposing to construct a solar energy farm. Said construction which is to be governed by this Agreement and shall be hereinafter referred to in its entirety as "Solar Energy Farm" or "Subject Property"; and

WHEREAS, Property Owner has consented to the construction of the Solar Energy Farm, pursuant to the terms of the lease it has entered into with MN CSG Ten, LLC by which Property Owner leases the Property to MN CSG Ten, LLC.

WHEREAS, the County granted Developer a conditional use permit on October 28, 2021, as recorded with the Wright County Recorder as Doc. No. A1496802 on January 20 2022 (the "Conditional Use Permit"), which is contingent upon, among other things, entering into an agreement for decommissioning and financial security. The Conditional Use Permit is interim in nature for the Developer's Solar Energy Farm (attached hereto as Exhibit B) contingent upon compliance with certain County requirements including, but not limited to, matters set forth herein; and

WHEREAS, Wright County requires that a letter of credit, cash or other surety (as approved by the County Attorney) (in each case, the "Security") be placed on file prior to the issuance of a building permit and that the terms for drawing on such Security be stated;

WHEREAS, this Agreement is entered into for the purpose of setting forth and memorializing for the Parties and subsequent owners, the understandings and covenants of the Parties concerning the Developer's decommissioning and financial security obligations.

NOW, THEREFORE, IT IS HEREBY AND HEREIN MUTUALLY AGREED, in consideration of the Parties' promises and considerations herein set forth, as follows:

1. **Construction and Maintenance of Solar Energy Farm.**

- A. Developer is authorized pursuant to the terms and conditions of the Conditional Use Permit to construct a Solar Energy Farm. The Conditional Use Permit for a Solar Energy Farm is interim in nature and will expire in 30 years after issuance of the Conditional Use Permit or upon termination of the Solar Energy Farm lease, whichever is earlier. Said improvements shall be constructed according to the plans on file with the Wright County Office of Planning and Zoning and in accordance with the terms and conditions of the Conditional Use Permit.
- B. The Developer warrants to the County that all of its road infrastructure shall suffer no measurable impairments, either to the structure or to the surface or other usable areas due to the construction, maintenance, or decommissioning of the Solar Energy Farm.

2. **Surety Requirements.**

- A. Developer will provide the County with a certified bank check or irrevocable letter of credit which will be deposited and held in reserve by the County (or other surety as approved by the County Attorney) as security for the obligations of the Developer under this contract to be performed. Said Security shall be in the amount of \$187,500. Developer must maintain the Security at all times at the level provided in this paragraph or a lesser amount authorized by the County Board pursuant to paragraph 3A or 3B below. The County agrees, in the event a certified bank check is deposited with the County, that it will credit interest to the cash deposit on a monthly basis. In the event the Developer provides a cash deposit as the Security, interest will be calculated at the current bank rate obtained by Wright County. The Developer may change between a letter of credit or cash deposit upon the approval of the County Attorney. An irrevocable letter of credit must meet the approval of the County Attorney as to form and issuing bank (the issuing bank must be an FDIC/NCUA insured bank located within 100 miles of the County of Wright) and must be available in its entirety to fulfill the obligations of the Developer under this Agreement. Any potential irrevocable letter of credit to the County shall contain language requiring its automatic renewal prior to December 31 of each calendar year unless the County specifically approves cancellation of the letter of credit in writing.

- B. The County may draw on the Security after required written notice to complete work not performed by Developer (including but not limited to, decommissioning, reclamation, noxious weed removal, ongoing maintenance of the ground cover, fencing and screening and as required within the Conditional Use Permit described above and other such measures to bring the conditions stated in the permit into compliance), to reimburse itself for reasonable costs incurred in the administration or enforcement of this Agreement, to repair or correct deficiencies or other problems which occur to the road improvements during the construction period, or to otherwise fulfill the obligations of Developer under this Agreement. Said Developer must maintain the Security at all times at the level provided in paragraph 2A above or a lesser amount authorized by the County Board pursuant to paragraph 3A or 3B below.

- C. The County, and its agents, employees, or contractors, may enter the Subject Property for the purpose of correcting any violations of the Conditional Use Permit upon providing the Developer with thirty (30) days written notice stating a violation of the terms and conditions of the Conditional Use Permit or this Agreement. Violations of the Conditional Use Permit include but are not limited to the presence of noxious weeds, the failure to maintain drain tile lines, failure to timely decommission the Solar Energy Farm, and a failure to comply with any terms or conditions contained in the Wright County Code of Ordinances of the Conditional Use Permit. All work done on the property or to correct the violations by the County is subject to reimbursement as provided in this Agreement.

- D. In the event that any cash or irrevocable letter of credit referred to herein is ever utilized and found to be deficient in amount to pay or reimburse the County in total as required herein, the Developer agrees that upon being billed by the County, Developer will pay within thirty (30) days of the mailing of said billing, the said deficient amount. If there should be an overage in the amount of utilized security, the County will, upon making said determination, refund to the Developer any monies, without interest, which the County has in its possession which are in excess of the actual costs of the project as paid by the County.

- E. Developer hereby agrees to allow the County to specially assess the Subject Property for any and all reasonable costs incurred by the County in enforcing any of the terms of this Agreement or for enforcing any of the terms of the Conditional Use Permit should Developer's letter of credit or Security prove insufficient or should Developer fail to maintain said letter of credit or Security in the amount required above within 30 days of mailing of written request by the County.

- F. In the event the Security referred to herein is in the form of an irrevocable letter of credit, which by its terms may become null and void prior to the time at which all monetary or other obligations of the Developer are paid or satisfied, it is agreed that the Developer shall provide the County with a new letter of credit or other Security, acceptable to the County, at least forty-five (45) days prior to the expiration of the

original letter of credit. If a new Security is not received as required above, the County may without notice to Developer declare a default in the terms of this Agreement and thence draw in part or in total, at the County's discretion, upon the expiring letter of credit or Security to avoid the loss of surety for the continued obligation. The County Attorney prior to its issuance must approve the form of any Security.

- G. In the event the Developer files bankruptcy or in the event a bankruptcy proceeding is filed against Developer by others and is not dismissed within 60 days, or in the event a court appoints a receiver for the Developer, the County may draw on its Security in its full amount to secure its surety position. The County shall then release the remainder of said Security to the bankruptcy court or receiver in the same manner that it would be required to release the Security under this Agreement.

3. **Surety Release.**

- A. When it is reasonably prudent, the Developer may request of the County that the surety be proportionately reduced for that portion of protecting the road infrastructure provided that the construction of the Solar Energy Farm has been fully completed and any payment for infrastructure damage has been resolved and made therefor. All such decisions shall be at the discretion of the County Board.
- B. The Developer may request of the County a reduction or release of any surety as follows:
 - i. When another acceptable Security is furnished to the County to replace a prior letter of credit.
 - ii. As to all requests brought under this paragraph, the County Board shall have complete discretion whether to reduce or not to reduce said Security.
- C. The reasonable costs incurred by the County in processing any reduction request shall be billed to the Developer and paid to the County within thirty (30) days of billing.

4. **Abandonment of Project, Decommissioning - Costs and Expenses.**

- A. In the event Developer should abandon the proposed development of the said Solar Energy Farm, the County's reasonable costs and expenses related to attorney's fees, professional review, drafting of this Agreement, preparation of any reports, plans and specifications, and any other expenses undertaken in reliance upon Developer's various assertions shall be paid by said Developer within thirty (30) days after receipt of a bill for such costs from the County. In addition, in the event the Developer abandons the project, in whole or in part, ceases substantial field work for more than nine (9) months, discontinues the operation of the Solar Energy Farm for a period of twelve (12) months, fails to provide sufficient ground-cover to prevent continuing soil erosion, fails to

maintain the ground cover or keep the property free from noxious weeds, or fails to leave the abandoned property in a condition which can be mowed using conventional lawn mowing equipment, Developer agrees to pay all reasonable costs the County may incur in taking whatever action is reasonably necessary to maintain the Subject Property, to provide ground-cover and if the project is found to be abandoned by Developer following the County's reasonable inquiry, otherwise restore the Solar Energy Farm to the point where the infrastructure is removed and the grounds are level and covered with permanent vegetation sufficient to prevent continuing soil erosion from said Solar Energy Farm and to facilitate mowing of said Solar Energy Farm and parcel of land. In the event that said costs are not paid, the County may withdraw funds from the above-mentioned Security for the purpose of paying the costs referred to in this paragraph.

- B. The Developer, at its own expense, agrees to decommission the Solar Energy Farm pursuant to terms of the Wright County Zoning Ordinance, the Conditional Use Permit and the plans on file with the Wright County Office of Planning and Zoning. Decommissioning means the removal of all infrastructure, utilities, and roads related to the Solar Energy Farm and includes restoring the land to its natural pre-development vegetated state. The decommissioning of the Solar Energy Farm shall immediately commence in the event the Solar Energy Farm ceases all operations or is disconnected from the power grid for a period of twelve (12) months and shall be completed within six (6) months. The decommissioning of the Solar Energy Farm shall be completed no later than the expiration date of the interim Conditional Use Permit. In the event the interim Conditional Use Permit is revoked the Developer agrees to decommission the Solar Energy Farm within six (6) months after the date of such revocation. Developer agrees to pay all reasonable costs the County may incur in taking whatever action is reasonably necessary to decommission the Solar Energy Farm to the point where the infrastructure, utilities, and roads are removed and the grounds are level and covered with permanent vegetation sufficient to prevent continuing soil erosion from said Solar Energy Farm and to facilitate mowing of said Solar Energy Farm and parcel of land. In the event that said costs are not paid, the County may withdraw funds from the above-mentioned Security for the purpose of paying the costs referred to in this paragraph. The County is authorized to credit any salvage value from the infrastructure against any reasonable cost incurred by the County as a result of decommissioning the Solar Energy Farm. Any surplus salvage value after reasonable costs shall be returned to the Developer. The County is authorized to salvage any infrastructure at a facility of its own choosing which is authorized to accept and process the infrastructure.

5. **Maintain Public Property Damaged or Cluttered During Construction.**

- A. Developer agrees to assume full financial responsibility for any damage or repairs which may occur to public property including but not limited to streets, street sub-base, base, bituminous surface, curb, utility system including but not limited to watermain, sanitary sewer or storm sewer when said damage occurs as a result of the construction activity on the Solar Energy Farm. The Developer further agrees to pay all reasonable costs required to repair the streets, utility systems and other public

property damaged or cluttered with debris when occurring as a direct result of said construction that takes place in the Solar Energy Farm.

- B. Developer agrees to clean the streets on a daily basis if reasonably required by the County. Developer further agrees that any damage to public property occurring as a direct result of construction activity on the Solar Energy Farm will be repaired immediately if deemed to be an emergency by the County. Developer further agrees that any damage to public property as a result of construction activity on the Solar Energy Farm will be repaired within 14 days if not deemed to be an emergency by the County. The Developer agrees it will be responsible for additional damages in the event the Developer or its contractors fail to comply with posted road restrictions and seasonal load requirements.
- C. If Developer fails to so clean the streets or repair or maintain said public property in accordance with this Agreement, the County may immediately undertake making or causing it to be cleaned up, repaired or maintained. When the County undertakes such activity, the Developer shall reimburse the County for all of its reasonable expenses within thirty (30) days of its billing to the Developer. If the Developer fails to pay said bill within thirty (30) days, then the County may specially assess such costs against the Subject Property and/or take necessary legal action to recover such costs and the Developer agrees that the County shall be entitled to reasonable attorney's fees incurred by the County as a result of such legal action.

6. **Miscellaneous.**

- A. Developer agrees that all conditions listed in the Conditional Use Permit, and maintenance and decommissioning items required under this Agreement are items for which Developer is responsible for completing and all work shall be done at Developer's expense.
- B. If any portion, section, subsection, sentence, clause, paragraph, or phrase of this Agreement is for any reason held invalid by a court of competent jurisdiction, such decision shall not affect the validity of the remaining portion of this Agreement.
- C. The action or inaction of the County shall not constitute a waiver or amendment to the provisions of this Agreement. To be binding, amendments or waivers shall be in writing, signed by the Parties and approved by written resolution of the County Board. The County's failure to promptly take legal action to enforce this Agreement shall not be a waiver or release.
- D. This Agreement shall run with the land and shall be recorded against the title to the Property.
- E. The Developer represents to the County that the Solar Energy Farm complies with all county, state and federal laws and regulations, including but not limited to: zoning ordinances, the building code, and environmental regulations. If the County determines that the Solar Energy Farm does not comply, the County may, at its

option, refuse to allow construction or development work authorized under the Solar Energy Farm Conditional Use Permit until the Developer so complies. Upon the County's demand, the Developer shall cease work until there is compliance.

- F. The Conditional Use Permit issued on October 28, 2021, is interim in nature and shall expire on October 28, 2051 or upon the termination of the Solar Energy Farm lease, whichever is earlier.
- F. In addition to the other terms and conditions contained herein, the County is authorized to enter upon the Property and inspect the Solar Energy Farm for compliance with the Conditional Use Permit or this Agreement upon seven (7) days mailed notice.
- G. The County is authorized to seek injunctive or any other relief deemed appropriate from the Wright County District Court to enforce the terms of this Agreement.

7. **Violation of Agreement.**

- A. In the case of default by the Developer, its successors or assigns, of any of the conditions, covenants, and agreements herein contained, the County shall give Developer thirty (30) days mailed notice thereof (via certified mail), and if such default is not cured within said thirty (30) day period, the County is hereby granted the right and the privilege to declare any deficiencies governed by this Agreement due and payable to the County in full. The thirty (30) day notice period shall be deemed to run from the date of deposit in the United States Mail. Upon failure to cure by Developer, the County may thence immediately and without notice or consent complete some or all of the Developer's obligations under this Agreement and bring legal action against the Developer to collect any sums due to the County pursuant to this Agreement, plus all reasonable costs and attorney's fees incurred in enforcing this Agreement. The County may also specially assess all said reasonable costs and fees incurred upon default against the Property pursuant to the terms of this Agreement.
- B. Notwithstanding the 30-day notice period provided for in paragraph 7(A) above, in the event that a default by Developer will reasonably result in irreparable harm to the environment or to public property, or result in an imminent and serious public safety hazard, the County may immediately exercise all remedies available to it under this Agreement in an effort to prevent, reduce or otherwise mitigate such irreparable harm or safety hazard, provided that the County makes good-faith, reasonable efforts to notify the Developer as soon as is practicable of the default, the projected irreparable harm or safety hazard, and the intended actions of the County to remedy said harm.
- C. Paragraph 7A of this section shall not apply to any acts or rights of the County under Paragraph 2D, and no notice need be given to the Developer as a condition

precedent to the County declaring a default or drawing upon the expiring irrevocable letter of credit or Security as therein authorized. The County may elect to give notice to Developer of the County's intent to draw upon the Security without waiving the County's right to draw upon the Security at a future time without notice to the Developer.

- D. Breach of any of the terms of this Agreement by the Developer shall be grounds for denial of building permits.
8. **Indemnity.** In the performance of this Agreement the Developer agrees to jointly and severally defend, indemnify and hold the County, its board members, officers, employees and contractors, harmless from any claims, losses, costs, expenses or damages to the extent resulting from the negligent or willful act or omission of the indemnifying Developer, or its board members, officers, employees, agents or contractors, under this Agreement. Nothing herein is a waiver by the County of an immunity, defense or liability limit set forth in Minnesota Statutes, Chapter 466, or any other provision of law. The Developer shall jointly and severally indemnify the County and its officers and employees for all costs, damages or expenses that the County may pay or incur in consequence of such claims, including reasonable attorney's fees. Third parties shall have no recourse against the County under this Agreement.
9. **Assignment of Contract.** The Developer can assign the obligations of the Developer under this Agreement. However, the Developer shall not be released from its obligations under this Agreement without the express written consent of the County Board through County Board resolution.
10. **Limited Approval.** Approval of this Agreement by the County Board in no way constitutes approval of anything other than that which is explicitly specified in this Agreement.
11. **Professional Fees and Venue.** Any lawsuit or legal proceeding arising out of or relating to this Agreement in any way whatsoever shall be exclusively brought and litigated in the Wright County District Court, Tenth Judicial District, Minnesota. Each Party expressly consents and submits to this exclusive jurisdiction and exclusive venue. Each Party expressly waives the right to challenge this jurisdiction and/or venue as improper or inconvenient. Each Party consents to the dismissal of any lawsuit that they bring in any other jurisdiction or venue. The Developer will pay all reasonable professional fees incurred by the County as a result of County efforts to enforce the terms of this Agreement. Said fees include attorney's fees, engineer's fees, planner's fees, and any other professional fees incurred by the County in attempting to enforce the terms of this Agreement. The Developer will also pay all reasonable attorneys and professional fees incurred by the County in the event an action is brought upon a letter of credit or other surety furnished by the Developer as provided herein.

12. **Integration Clause, Modification by Written Agreement Only.** This Agreement represents the full and complete understanding of the Parties and neither Party is relying on any prior agreement or statement(s), whether oral or written. Modification of this Agreement may occur only if in writing and signed by a duly authorized agent of both Parties.
13. **Notification Information.** Any notices to the Parties herein shall be in writing, delivered by hand (to the County Administrator for the County) or certified mail addressed as follows to the following Parties:

Wright County Administrator
 Attn: Lee Kelly
 3650 Braddock Avenue N.E., Ste. 3200
 Buffalo, MN 55313

To Developer:

MN CSG Ten, LLC
 Attn: Commercial Asset Management
 1 Landmark Square, Suite 320
 Stamford, CT 06901
 CommercialAM@gspp.com

and

Joseph F. Holthaus and Janice E. Holthaus
 7370 CAHILL AVE NE
 MONTICELLO MN 55362

14. **Agreement Effect.**

This Agreement shall be binding upon and extend to the representatives, heirs, successors and assigns of the Parties hereto.

15. **Representation on Authority of Parties/Signatories.**

Each person signing this Agreement represents and warrants that he or she is duly authorized and has legal capacity to execute and deliver this Agreement. Each Party represents and warrants to the other that the execution and delivery of the Agreement and the performance of such Party's obligations hereunder have been duly authorized and that the Agreement is a valid and legal agreement binding on such Party and enforceable in accordance with its terms.

IN WITNESS WHEREOF, the County, and the Developer have caused this agreement to be duly executed on the day and year first above written.

DEVELOPER

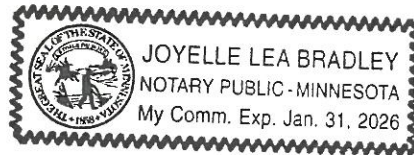
Joseph F. Holthaus
Joseph F. Holthaus

Janice E. Holthaus
Janice E. Holthaus

STATE OF MINNESOTA)
) ss.
COUNTY OF Wright)

The foregoing instrument was acknowledged before me this 22 day of Aug, 2024, by Joseph F. Holthaus and Janine E. Hothaus, husband and wife.

Joyelle Bradley
Notary Public

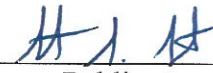


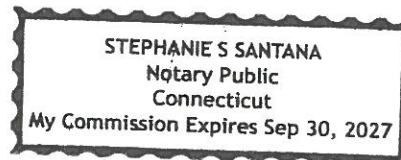
MN CSG TEN, LLC
 BY: GSPP HOLDCO V, LLC, its Manager

BY: 
 Name: JASON KUFLIK
 Title: Manager

STATE OF Connecticut)
) ss.
 COUNTY OF Fairfield)

The foregoing instrument was acknowledged before me this _____ day of _____, 2024, by JASON KUFLIK, Manager of GSPP HOLDCO V, LLC, the Manager of MN CSG Ten LLC.


 Notary Public



COUNTY OF WRIGHT

Darek Vetsch, County Board Chair

Greg Kryzer, Interim County Administrator

STATE OF MINNESOTA)
) ss.
COUNTY OF WRIGHT)

The foregoing instrument was acknowledged before me this _____ day of _____, 2024 by Darek Vetsch, Chair of the County Board, and Lee Kelly, County Administrator on behalf of Wright County, State of Minnesota and pursuant to the authority of the County Board.

Notary Public

THIS INSTRUMENT WAS DRAFTED BY:
Greg T. Kryzer
Civil Division Chief
Assistant Wright County Attorney
3700 Braddock Avenue N.E., Suite 2100
Buffalo, MN 55313

EXHIBIT A

LEGAL DESCRIPTION OF PROPERTY

That part of the East Half of the Southeast Quarter of Section 21, Township 121 North, Range 25 West and the West Half of the West Half of the Southwest Quarter of Section 22, Township 121 North, Range 25 West, Wright County, Minnesota, lying westerly and southerly of the following described line:

Commencing at the Northeast corner of said Southeast Quarter of Section 21; thence South 89 degrees 36 minutes 13 seconds West, assumed bearing, along the north line of said Southeast Quarter, a distance of 889.92 feet to the point of beginning of the line to be described; thence South 0 degrees 00 minutes 00 seconds East a distance of 1318.65 feet to a point on the south line of the Northeast Quarter of said Southeast Quarter; thence North 89 degrees 30 minutes 27 seconds East, along said south line, a distance of 844.67 feet to the southeast corner of the Northeast Quarter of said Southeast Quarter, thence South 89 degrees 08 minutes 52 seconds East, along the south line of the Northwest Quarter of said Southwest Quarter of Section 22, a distance of 659.91 feet to the east line of the West Half of the West Half of said Southwest Quarter, and said line there terminating.

AND

That part of the North Half of the Northwest Quarter of Section 27 and the Northeast Quarter of the Northeast Quarter of Section 28, all in Township 121, Range 25, Wright County, Minnesota, described as follows:

Beginning at the Northeast corner of said Northeast Quarter of the Northeast Quarter, thence West along the North line thereof a distance of 130.25 feet; thence South parallel with East line of said Northeast Quarter of the Northeast Quarter a distance of 225.00 feet; thence East parallel with the North line of said Northeast Quarter of the Northeast Quarter a distance of 130.25 feet to said East line; thence continue East parallel with the North line of said North Half of the Northwest Quarter a distance of 1,746.20 feet to the Westerly right of way of Minnesota State Highway No. 25; thence Northeasterly along said right of way line a distance of 251.93 feet to the North line of said North Half of the Northwest Quarter; thence West along said North line of said North Half of the Northwest Quarter a distance of 1,865.30 feet to the point of beginning.

(Monticello Twp.) Tax #'s 213-100-214100 & 213-100-223200 & 213-100-272201 & 213-100-281101

EXHIBIT B

CONDITIONAL USE PERMIT

Doc. No. A1496802

OFFICE OF THE COUNTY RECORDER

WRIGHT COUNTY, MINNESOTA

Certified Filed and/or Recorded on

January 20, 2022 3:25 PM

Fee: \$0

Tanya West, County Recorder

STATE OF MINNESOTA

WRIGHT COUNTY PLANNING COMMISSION

COUNTY OF WRIGHT

CONDITIONAL USE PROCEEDINGS

APPLICANT: MN CSG 10, LLC

Property Owner: Sustainable Holdings LLC and Holthaus Properties of Buffalo, LLC.

Petitions for a Conditional Use Permit for a 1 MW Solar Farm on approximately 9.8 acres in the southeast corner of the property as regulated in Section 155.048 & 155.108, Chapter 155, of Title XV Land Usage of the Wright County Code of Ordinances & Wright County Subdivision Regulations.

ORDER GRANTING CONDITIONAL USE PERMIT

The above entitled matter came on to be heard before the Wright County Planning Commission this 28th day of October, 2021, on a petition for a Conditional Use Permit pursuant to the Wright County Zoning Ordinance, for the following described property:

That part of the East Half of the Southeast Quarter of Section 21, Township 121 North, Range 25 West and the West Half of the West Half of the Southwest Quarter of Section 22, Township 121 North, Range 25 West, Wright County, Minnesota, lying westerly and southerly of the following described line:

Commencing at the Northeast corner of said Southeast Quarter of Section 21; thence South 89 degrees 36 minutes 13 seconds West, assumed bearing, along the north line of said Southeast Quarter, a distance of 889.92 feet to the point of beginning of the line to be described; thence South 0 degrees 00 minutes 00 seconds East a distance of 1318.65 feet to a point on the south line of the Northeast Quarter of said Southeast Quarter; thence North 89 degrees 30 minutes 27 seconds East, along said south line, a distance of 844.67 feet to the southeast corner of the Northeast Quarter of said Southeast Quarter, thence South 89 degrees 08 minutes 52 seconds East, along the south line of the Northwest Quarter of said Southwest Quarter of Section 22, a distance of 659.91 feet to the east line of the West Half of the West Half of said Southwest Quarter, and said line there terminating.

AND

That part of the North Half of the Northwest Quarter of Section 27 and the Northeast Quarter of the Northeast Quarter of Section 28, all in Township 121, Range 25, Wright County, Minnesota, described as follows:

Beginning at the Northeast corner of said Northeast Quarter of the Northeast Quarter, thence West along the North line thereof a distance of 130.25 feet; thence South parallel with East line of said Northeast Quarter of the Northeast Quarter a distance of 225.00 feet; thence East parallel with the North line of said Northeast Quarter of the Northeast Quarter a distance of 130.25 feet to said East line; thence continue East parallel with the North line of said North Half of the Northwest Quarter a distance of 1,746.20 feet to the Westerly right of way of Minnesota State Highway No. 25; thence Northeasterly along said right of way line a distance of 251.93 feet to the North line of said North Half of the Northwest Quarter; thence West along said North line of said North Half of the Northwest Quarter a distance of 1,865.30 feet to the point of beginning.

(Monticello Twp.) Tax #'s 213-100-214100 & 213-100-223200 & 213-100-272201 & 213-100-281101

Commission approved an Interim Use Permit to locate a 1 MW solar farm in accord with the plans and narratives on file with the following conditions: 1) Panels to be mounted using the existing landscape conditions. Also limit the amount of service roads to what is shown on the plan. Noting all internal roads created will be created in a fashion to meet the standards of Subsection 155.108 (C) (12) of the Wright County Code of Ordinances; and minimize impacts needed to return the property back to a similar condition and use at the end of project life; 2) The applicant must keep up with ongoing vegetative and system maintenance, noting that noxious weeds are not allowed in the project area under any circumstance; 3) Proper building permits (along with any required State permits) are obtained prior to work started on the site; 4) Construction hours will be limited to 7:00 am to 7:00 pm each day to limit noise; 5) Access is approved over the easement out to Highway 25 noting this allowance does not circumvent any private agreements or recorded easements; 6) Must conform to all setbacks, noting current plans show it meets the setback requirements; 7) An agreement must be entered into with Wright County for decommissioning and financial security in accord with Subsection 155.108 (14) (a) (b) and (c) of the Wright County Ordinance, which must include an approved decommissioning plan in accord with 155.108 15(g) with a security amount to be approved by the Highway Engineer that is at least 150% of the estimated cost of decommissioning with a minimum amount to be no less than \$100,000.; 8) The agreement shall take into consideration any potential access road easement damages or Highway damages; 9) Any storm water controls, such as storm water ponds, are to be reviewed by Wright County Soil & Water Conservation District and the Monticello Town Board at the time of building permit to assure increases in storm water are not introduced to surrounding properties; 10) The Conditional Use Permit for Solar Energy Farms shall expire at the same time as the Solar Energy Farm lease, but in no case shall it exceed 30 years; At that time the land must be returned back to agricultural land; 11) The pole number and configuration on the plan must meet requirements of one pole per 1 MW and one overall general on-site utility pole, for a total of 2 poles; 12) Onsite internal power and communication lines shall be buried underground; 13) The applicant is responsible in assuring all final utility interconnection approvals from Excel Energy are obtained and followed for this project and before obtaining a building permit; 14) Annual Township review unless the schedule is changed by the Township. The Township also requests to be notified of any change in owner or maintenance contacts; 15) If there are substantial changes to the plans submitted and approved, a new interim use permit hearing will be required; 16) The interim use permit shall expire and all infrastructure shall be removed within 30 years; 17) The building permit will not be issued until the agreement is finalized with the county and the decommissioning security is on file with the Wright County Office of Finance and Tax Payer Services; 18) Identify any drain tiles on the property; and, 19) No Sunday operations.

STATE OF MINNESOTA)
) ss.
COUNTY OF WRIGHT)

**WRIGHT COUNTY OFFICE
OF PLANNING AND ZONING**

I, Barry Rhineberger, Zoning Administrator for the County of Wright, with and in for said County, do hereby certify that I have compared the foregoing copy and Order granting a Conditional Use Permit with the original record thereof preserved in my office, and have found the same to be a correct and true transcript of the whole thereof.

IN TESTIMONY WHEREOF, I have hereunto subscribed my hand at Buffalo, Minnesota, in the County of Wright on the 19th day of January, 2022.

Barry J. Plimken
Wright County Zoning Administrator

Prepared by and return to: Wright County Planning & Zoning

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 *

9/24/2024 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

SLD7338

Item Details

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

Approve Developers Agreement with Holthaus Solar Farm in Monticello Township

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

Holthaus Solar Farm in Monticello Township Developer's Agreement.

Value Stream the request primarily aligns with:

Empower Use of Land, Property, and the Environment

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

Provides Financial Protection for the County in the Event the Solar Farm is discontinued.

Describe the impact on staffing resources.

None

Fiscal Impact:

N/A

Background/Justification:

Developer's Agreement is Required Per Conditions of the Approved Conditional Use Permit.

The County Attorney's Office has Worked with the Developers of the Holthaus Solar Farm in Monticello Township and have Reached the Agreement in the Attached Developer's Agreement.

Route for Review and Approval

☐ County Administrator	☒ Assistant County Administrator	☐ Finance Review	☒ Legal Review	☐ Risk Mgmt Review	☐ Skip Workflow
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Agenda Item Attachments (1)

Document Name	Attachment Type
Developer Agreement – Holthaus.pdf	Attachment

☐ Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision

Approved

Notes

Legal Review

Legal Decision

Approved

Notes

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 *

9/24/2024 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

AMJ7346

Item Details

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

Consent for Expenditure from Forfeiture Funds

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

Consent for Expenditure from Forfeiture Funds

Value Stream the request primarily aligns with:

Promote Safe and Healthy Communities

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

The request directly aligns with the value stream as Parenting with Grace is an organization that promotes Wright County being a safe and healthy community.

Describe the impact on staffing resources.

N/A

Fiscal Impact:

Minimal with no levy impact, as the funds utilized are forfeiture proceeds.

Background/Justification:

I am utilizing this Request for Board Action as a means of being transparent with regard to how I am utilizing my forfeiture funds. I am seeking approval of the use of designated forfeiture funds in the following manner:

1) Parenting with Grace in the amount of \$1,500 from Drug Forfeiture Funds under the category of crime prevention and gifts or grants to a nonprofit crime victim service organization pursuant to Minn. Stat. §609.5315, Subd. 6(c)(2)(i)(iii)(iv) (xiii).

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

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes
moved to further review

Finance Review

Finance Decision
Approved

Notes
meets expenditure criteria

Legal Review

Legal Decision
Approved

Notes

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 *

9/24/2024 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:

County ARP Funds:

Approval of use of ARP Funds from 01-099-493-000

\$54,729.00 5.6 Clean Water: Stormwater- Albion Township

\$40,000.00 2.29 Grants to Mitigates Financial Hardship-Wright County AG Society

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

\$54,729.00 5.6 Clean Water:Stormwater- Albion Township

\$40,000.00 2.29 Grants to Mitigates F

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 18, 2024, for eligibility. The ARP Committee is recommending the request for reimbursement as listed above.

Route for Review and Approval

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

Agenda Item Attachments (0)

Document Name	Attachment Type
---------------	-----------------

☐ Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision

Approved

Notes

Destination and Workflow

Meeting Type: *

Board Meeting

Requestor Name

Heather Lemieux

Requestor Title

Assistant Finance Director

Department (please use dropdown to select department) *

FINANCE & TAXPAYER SERVICES

Target Meeting Date *

9/24/2024 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 September 1, 2024 and September 17, 2024.

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

Acknowledge warrants issued between September 1, 2024 and September 17, 2024.

Value Stream the request primarily aligns with:

Optimize Civic Engagement

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

NA

Describe the impact on staffing resources.

NA

Fiscal Impact:

Acknowledgment of Wright County invoices/bills for payment. The expenses approved in the 2024 Budget.

Background/Justification:

Route for Review and Approval

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

Agenda Item Attachments (0)

Document Name

Attachment Type

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision

Approved

Notes



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 *

9/24/2024 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 Meridian Behavioral Health's Request for Letter of Support to Expand its Treatment Program in Howard Lake

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

Approve Meridian Behavioral Health's Request for Letter of Support to Expand Its Treatment Program in Howard Lake Area

Value Stream the request primarily aligns with:

Promote Safe and Healthy Communities

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

Wright County supports projects and program initiatives that directly impact its constituency. Letters of Support/Need validate Wright County's partnership with entities and agencies seeking expansion of services in the community. Such initiatives identify, address, increase access and deliver improved services to mutually served clients in need. Wright County considers it an extension of its service, promoting safe and healthy communities, by expressing its confidence toward an organization's credibility and success through the provision of Letters of Support/Need.

Describe the impact on staffing resources.

None

Fiscal Impact:

None

Background/Justification:

MN Administrative Rule 9530.6800 & 9530.6810 require that the, "need for an additional or expanded chemical dependency treatment program must be determined, in part, based on the recommendation of the county board of commissioners of the county in which the program will be located..."

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

[LOS Meridian Behavioral Health.pdf](#)

Attachment Type

Attachment

☐ Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision

Approved

Notes



Health & Human Services

Director
Jami Goodrum

Business Services,
Social Services, Public Health

Government Center
3650 Braddock Ave NE Suite 2100
Buffalo, MN 55313

Ph: (763) 682-7400
Fax: (763) 682-7701

Financial Services
3650 Braddock Ave NE Suite 2100
Buffalo, MN 55313

Ph: (763) 682-7414
Fax: (763) 682-8920

HHS.Info@co.wright.mn.us

September 24, 2024

Minnesota Department of Human Services
Behavioral Health Division
444 Lafayette Road, N
Saint Paul, MN 55155

To Whom This May Concern:

RE: Letter of Support for Meridian Behavioral Health's Proposal for Licensing and Program Expansion, Introducing a Step-Down Care Program at Howard Lake Location

Please accept this letter in support of Meridian Behavioral Health's proposal to expand its licensing and behavioral health programming, introducing a step-down care program for 14 males, ages 18-plus at its Howard Lake location. This initiative will allow individuals who have completed residential treatment to transition to a supportive, sober living environment, where they can benefit from up to 19 hours of specialized clinical programming as they gradually reintegrate into their careers and family life.

Wright County Health & Human Services (WCHHS) actively partners with New Beginnings Waverly, a Meridian Behavioral Health program offering short-term residential treatment for clients with substance use and mental health disorders.

Wright County recognizes that the success of the proposed Step-Down Care Program provides comprehensive treatment options for people with behavioral health conditions.

This Letter of Support was presented to and approved by the Wright County Board of Commissioners on September 24, 2024. Wright County fully supports Meridian Behavioral Health's expansion for a Step-Down Care Program in Howard Lake and recognizes that this initiative aligns with our mutual mission for recovery, healing and improved mental health.

Sincerely,

Jami Goodrum, Director
Wright County Health & Human Services

An Equal Opportunity Employer

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 *

9/24/2024 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 Otsego Liquor and Vape Inc. (DBA Otsego Tobacco and Liquor).

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

Approve Tobacco License for Otsego Liquor and Vape Inc. (DBA Otsego Tobacco and Liquor).

Value Stream the request primarily aligns with:

Shepherd Economic Growth

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

This is a new 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:

Otsego Liquor & Vape Inc. seeks to open in Otsego, MN. They have submitted the appropriate paperwork and are not held to setback requirements in the Tobacco Regulations Ordinance 110, stating less than 25% of gross revenue from tobacco and tobacco related products. Approved for off-sale liquor license from the City of Otsego and awaiting Alcohol and Gambling Enforcement Division (AGED) final approval. If off-sale license is not approved, tobacco license will not be granted unless business owner can prove tobacco sales will remain under 25% (threshold for tobacco product shop and held to setback requirements).

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

[Combined Redacted Application & Attestation.pdf](#)

Attachment Type

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: Fady Qumseya			
Business Legal Name: Otsego tobacco and Vape INC			
Business DBA Name: Otsego tobacco and liquor			
Business Address: 9099 Quaday Ave NE Ste 107		City: otsego	State: Zip Code: MN 55330
Business Mailing Address: 1445 100th Ave NW		City: Coon Rapids	State: Zip Code: MN 55433
Residential Address: 1445 100th Ave NW		City: Coon Rapids	State: Zip Code: MN 55433
Business Phone: 760-601-0402	Residential Phone:	Email Address: Fqumseh@yahoo.com	
Number of months per year establishment will be open: 12 month		Name of Manager: Fady Qumseya	
New licensees - State the percentage of estimated gross revenue to be derived from the sale of tobacco and tobacco related products: 24 %			
Renewal licensees - State the actual percentage of gross revenue from the sale of tobacco and tobacco related products: %			
Corporate Contact Name: Fady Qumseya		Corporate Contact Phone #: 760-601-0402	
Corporate Mailing Address: 1445 100th Ave NW Coon Rapids MN 55433			
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).			

Revised 10/2023
AUD-6001-0422
Page 1 of 2


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) Fady Qumseya, 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): <u>Fady Qumseya</u>	Applicant's Signature: <u>Fady Qumseya</u>	Date: <u>August 8, 2024</u>
---	---	--------------------------------

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:	8/8/2024	Check#:	Rec # 18942
Application: ☒	CT102: ☒	WC form: ☒	Fee: ☒ \$200.00
Number of compliance check violations in the past five years:		New Business, N/A	

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



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

Applicant's Minnesota Tax ID Number



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

License Authority

License Number

Period Covered

Date of Issuance

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

Otsego tobacco and Vape INC

Business Trade Name (doing business as)

Otsego tobacco and liquor Wright

Complete Address of Business Location (permit location)

9099 Quaday Ave NE Ste 107

City

Otsego

State

MN

ZIP Code

55430

Mailing Address (if different than business address)

1445 100th Ave NW

City

Coon Rapids MN

State

MN

ZIP Code

55433

Federal Employer ID Number (FEIN)

Daytime Phone

Other Phone Number

Fax Number

Email Address

Type of legal organization (check one):

☐ Sole proprietor

☐ Partnership

☐ Other (describe) _____

☒ Minnesota corporation: Enter date of incorporation 06/25/2024

☐ 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

Fady Qumseya

Title

Owner

Address

1445 100th Ave NW

City

Coon Rapids

State

MN

ZIP Code

55433

Name

Title

Address

City

State

ZIP Code

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.

Licensee Signature

Fady Qumseya

Title

Owner

Print Name

Fady Qumseya

Date

8/8/2024

Daytime Phone

760-601-0402

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

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: _____
(NOT the insurance agent)

Policy Number: _____

Dates of Coverage: _____ to _____

-- 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)

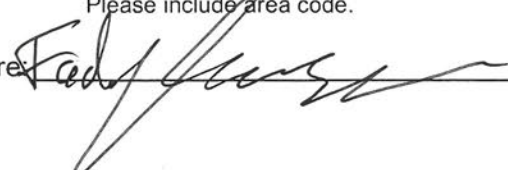
I certify that the information provided above is accurate and complete and that a valid workers' compensation policy will be kept in effect at all times as required by law.

Name: Qumseya Fady F.E Otsego tobacco and Vape INC
Last, First Middle -- Please type or print.

Doing Business As (dba): Otsego tobacco and liquor
Business name if different than your name – please type or print.

Business Address: 9099 Quadary Ave NE Ste 107
Street Address
Otsego MN 55330
City, State, ZIP

Phone: 760-601-0402
Please include area code.

Signature:  Date: 08-08-2024

WRIGHT COUNTY
3650 BRADDOCK AVE NE
BUFFALO, MN 55313

WRIGHT COUNTY

Payer Number:
Name: Litchfield Tobacco and Vape Inc
Address:

08/08/2024
Transaction Number: 95999
Cashier: AT COUNTER
Department: AT COUNTER
Drawer Number: 75

Receipt Types	Amount	Tax	Total
TOBACCO	TOBACCO LICENSE	Rec#:18942	\$200.00
01-041-046-0000-5117	TOBACCO LICENSE	\$66.70	
01-201-000-0000-5117	TOBACCO LICENSE	\$66.70	
11-450-482-0000-5117	TOBACCO LICENSE	\$66.60	
Tax Included			\$200.00
1482 TOBACCO LICENSE FEE			\$200.00
Check Total:			\$200.00
E-Check:			
Cash:			
ACH Payment:			
Credit Card:			
No Fee:			\$200.00
Change:			\$0.00
			\$200.00

THANK YOU

Page 1 of 1



Health & Human Services

Director
Jami Goodrum
www.co.wright.mn.us

Fiscal, Technology & Support
Social Services, Public Health

Human Services Center
3650 Braddock Ave NE
Suite 2100
Buffalo, MN 55313

Ph: (763) 335-0280
Fax: (763) 682-7701

licensing@co.wright.mn.us

August 29, 2024

On August 29th, 2024, at 2:00pm, I spoke with Fady Qumseya about the incorrect address listed on his tobacco license application paperwork. The following corrections were discussed;

Appears on Application	Correction Needed
Otsego Tobacco & Liquor	Otsego Tobacco & Liquor
9099 Quaday Avenue NE Suite #107	9125 Quaday Avenue NE Suite #107
Otsego, MN 55330	Otsego, MN 55330

I informed him I would include this attestation to his tobacco license application that would accompany it when it goes to the County Board for approval/denial.

Becky Graham, Licensing Official
Wright County Public Health

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 *

9/24/2024 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 Eligibility Specialist Position

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

Approve Request to Re-Hire One FT Eligibility Specialist Position.

Value Stream the request primarily aligns with:

Promote Safe and Healthy Communities

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

Eligibility Specialists perform eligibility determinations and benefit distribution of TANF programs such as MFIP and DWP, SNAP (Food Support), Child Care Assistance and Medical Assistance to thousands of residents. Eligibility Specialists interview clients in person and by phone to explain program process, respond to questions from clients or outside agencies and vendors regarding client eligibility; assist clients with diverse cultural and language backgrounds with the financial application process and monitor continued compliance and eligibility. This position ensures that clients in need receive assistance for basic needs, improving people's safety and well-being.

Describe the impact on staffing resources.

Financial Services employs 35 Eligibility Specialists. The activities this position provides are required by Federal law and State Statute and must conform to strict regulatory deadlines and thresholds. Re-hiring this position accelerates case processing, offsetting an already backlogged system. Ensuring continued service through adequate staffing positively impacts community service, staff morale, reducing costly turnover.

Fiscal Impact:

The position was previously approved for the 2024 budget. Funding for this position is approximately 55% funded by the time study (IMRMS) and 45% funded by the county levy.

Background/Justification:

This request is to fill a vacant Eligibility Specialist position on the FAB team. Our Eligibility Specialists provide essential benefit determination services to the residents of Wright County. During these difficult times we need Eligibility Specialists to ensure processing standards of applications, renewals, and other required case actions are completed timely for those in need within our county.

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
Position Re-Hire Request – Eligibility Specialist.pdf	Attachment
Eligibility Specialist.pdf	Attachment
Financial Services Org Chart.pdf	Attachment

☐ Hide RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision

Approved

Notes



Position Backfill Request

Name of Department:	Health & Human Services
Department Head/Supervisor:	Jami Goodrum/Michelle Czech/Kimberly Johnson
Position Title:	Eligibility Specialist
Date of Resignation:	9/25/2024

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: 35

3. Is there a direct impact on Wright County's citizens?
 - a. Yes. Eligibility Specialists perform eligibility determinations and benefit distribution of TANF programs such as MFIP and DWP, SNAP (Food Support), Child Care Assistance and Medical Assistance to thousands of residents. Eligibility Specialists interview clients in person and by phone to explain program process, respond to questions from clients or outside agencies and vendors regarding client eligibility; assist clients with diverse cultural and language backgrounds with the financial application process and monitor continued compliance and eligibility. This position ensures that clients in need receive assistance for basic needs, improving people's safety and well-being.

4. Direct risk or cost for not backfilling this position?
 - a. Yes ☒ or No ☐, and please explain.
 Financial Services employs 35 Eligibility Specialists. The activities this position provides are required by Federal law and State Statute and must conform to strict regulatory deadlines and thresholds. Re-hiring this position accelerates case processing, offsetting an already backlogged system. Ensuring continued service through adequate staffing positively impacts community service, staff morale, reducing costly turnover.

5. Are there external funding sources tied to this position used?
 - a. If yes ☒ – explain.
 The position was previously approved for the 2024 budget. Funding for this position is approximately 55% funded by the time study (IMRMS) and 45% funded by the county levy.

6. Key activity or performance indicators that show the need for this position?
- a. The FAB team consists of a group of 15 Eligibility Specialists and one Fraud Investigator. The Eligibility Specialists process Adult and Family Income Maintenance cases. We currently have the following cases on the FAB team.
 - i. Adult- 1780 cases for Sept 2024
 - ii. Family- 1419 cases for Sept 2024
 - iii. Total for the FAB team- 3199 cases for Sept of 2024
 - b. The FAB team processed the following applications and renewals in 2023. This number is expected to stay consistent moving forward.
 - i. Family (total applications/renewals for 2023 is 5682)
 - ii. HC New Applications- 152
 - iii. FS New Applications- 1837
 - iv. Cash New Applications- 904
 - v. Emergency Assistance New Applications- 668
 - vi. Childcare New Applications- 543
 - vii. HC Renewals- 112
 - viii. CCAP Redeterminations- 136
 - ix. HUF's/HRF's- 1330
 - c. Adult (total applications/renewals for 2023 is 5019)
 - i. HC New Applications- 447
 - ii. FS New Applications- 1528
 - iii. Cash New Applications- 1040
 - iv. Emergency Assistance New Applications- 454
 - v. HC Renewals- 327
 - vi. HUF's/HRF's- 1223

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

Recommendation for Board Approval: Yes ☒ No ☐

Date of Recommendation: September 24, 2024

Eligibility Specialist



Department/Division: Health & Human Services/Financial Services

FLSA Status: Non-Exempt

Union/Non-Union: Union

General Definition of Work

Performs intermediate skilled administrative support work determining initial and ongoing eligibility for State and Federal public assistance programs for individuals and/or families in a manner compliant with applicable County, State, and Federal laws, regulations, and rules; and working with clients to establish and/or maintain self-sufficiency and economic independence. Work is performed under the limited supervision of the Financial Assistance Supervisor.

Qualification Requirements

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

Essential Functions

Assesses, reviews and determines eligibility by performing intakes and assessments for new applicants for financial, emergency/crisis and health care programs, Issues program benefits for eligible clients and monitors continued compliance and eligibility.

Interviews and screens clients in person and by phone to explain program eligibility and requirements; assists clients with diverse cultural and language backgrounds with the application process; verifies income, financial resources, work history, assesses client needs and makes referrals to other agencies, programs and community resources; processes applications in multiple software systems to determine appropriate program benefits.

Complies information and testifies during appeal hearings.

Enters information into and reviews State database(s) regarding client eligibility and benefit programs; checks interfaces with other County, State, and Federal agencies and departments; verifies accuracy of benefit determination; refers cases and individuals to the Fraud Investigator when financial abuse is suspected; notifies clients of determination; responds to questions from clients, outside facilities, agencies and vendors regarding client benefits and eligibility.

Performs case management activities.

Develops and maintains knowledge of public assistance programs; serves as a resource and provides training to other staff members.

Communicates information with internal and external partners on County, State, and Federal guidelines.

Performs other duties and activities as assigned.

Knowledge, Skills, and Abilities

Knowledge of, and adherence to, State statutes regarding Confidentiality, Privacy, and Protected information; skill in the use of standard office equipment, including computer and software programs; verbal and written communication skills sufficient to effectively present information and respond to questions from a wide variety of audiences; reading comprehension skills sufficient to read and interpret court orders, legal documents and technical documents related to financial services; interpersonal skills sufficient to exchange and/or convey information, receive work direction, and maintain effective working relationships; ability to learn, apply and interpret laws and regulations related to State and Federal financial/healthcare programs, some of which may be complex and interrelated; ability to learn County government work flows and processes; ability to perform data entry into various databases; ability to problem solve using knowledge of multiple programs and the rules of application; ability to use de-escalation techniques with non-cooperative/non-compliant clients and when deemed necessary report escalating behaviors to law enforcement personnel; ability to learn accounting and financial systems and programs used to

Eligibility Specialist

support department's financial function; ability to interpret a variety of client provided information, such as tax returns or financial data; ability to 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

High school diploma or GED, and three years of experience in human services, collections, legal, financial or customer service-related field working with State and Federal benefit eligibility programs, or equivalent combination of education and experience. Associates /Technical degree is preferred.

Physical Requirements

This work requires the occasional exertion of up to 25 pounds of force; work regularly requires sitting, speaking or hearing and using hands to finger, handle or feel, frequently requires repetitive motions and occasionally requires standing, walking, 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 has no exposure to environmental conditions; work is generally in a moderately noisy location (e.g. business office, light traffic).

Special Requirements

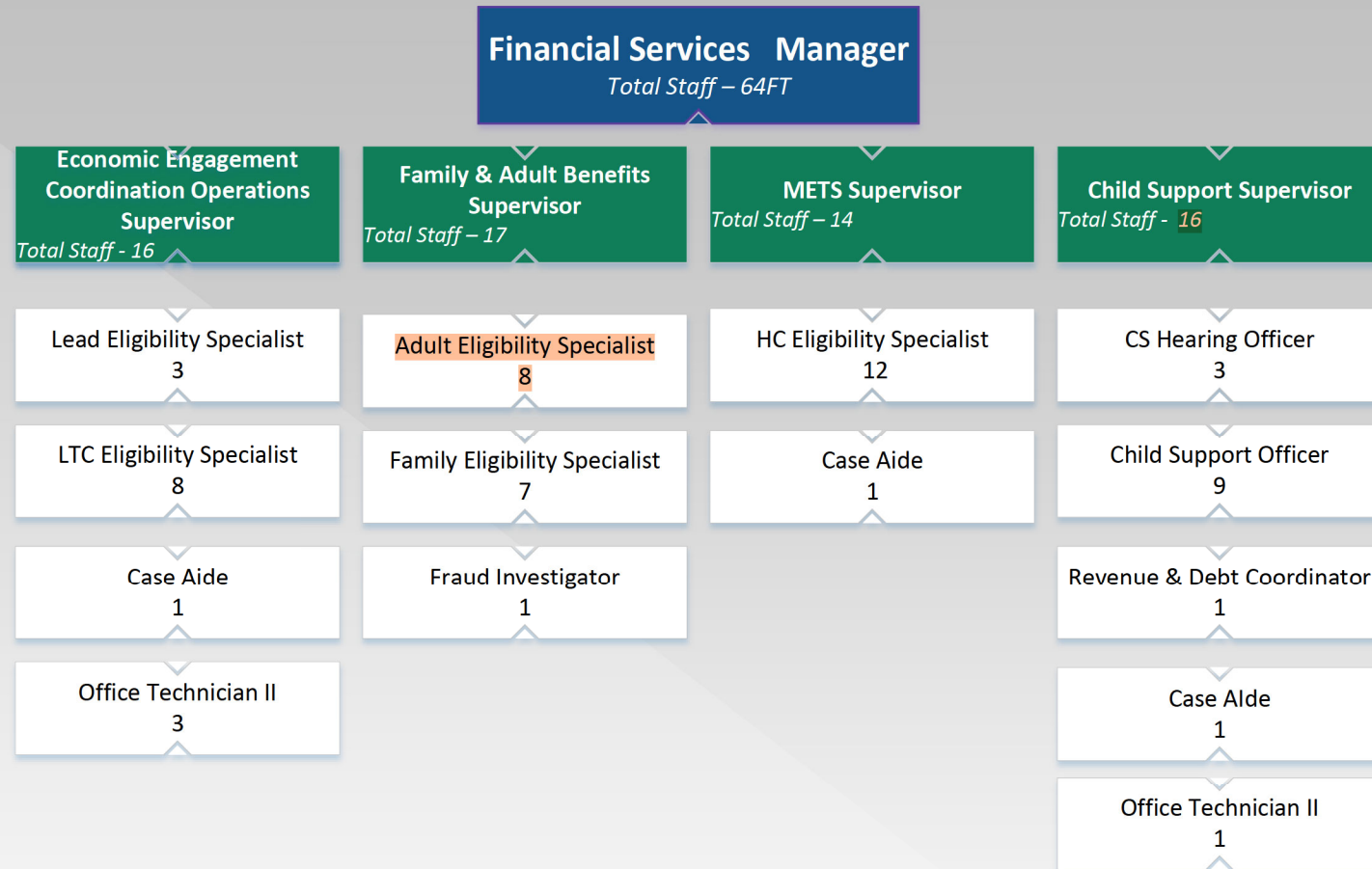
A valid driver's license or evidence of equivalent mobility is required upon hire.

Last Revised: 5/6/2024

Financial Services



Total Employees – 64(Full Time)



Lead Eligibility Specialist- 3
 Eligibility Specialist – 35
 Child Support Officer – 9
 Child Support Hearing Officer – 3
 Revenue & Debt Coordinator -1
 Fraud Investigator - 1
 Case aide – 3
 Office Tech II – 4
 Supervisor – 4
 Manager - 1

REVISED

6/11/24 (nmb7429)



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 *

9/24/2024 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 Office Technician II Position.

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

Approve Request to Re-Hire One FT Office Technician II Position.

Value Stream the request primarily aligns with:

Optimize Civic Engagement

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

Office Technician IIs provide direct support to HHS management and to staff providing services to residents through administrative functions: Interact with the public, vendors, team members and inter-department staff related to HHS programs and activities; receive and respond to complaints of both a routine and confidential nature requiring knowledge of policies, procedures, activities, and rules regarding data privacy; assist with record maintenance and meeting minutes, perform typing and computer entry of data, correspondence and other statistics; complete and respond to record requests, process incoming and outgoing correspondence.

Describe the impact on staffing resources.

HHS employs 11 Office Technician IIs across teams. Staffing this position is essential for the community to receive accurate and timely services. The steady increased caseloads while accurately following Federal and State thresholds and guidelines, require OTIIs to assist staff in obtaining and processing required documents for timely approval of services. Ensuring sufficient support to case management tasks positively impacts staff morale, reducing costly turnover, resulting in improved and uninterrupted services.

Fiscal Impact:

This FTE position is a current budgeted position for the Office Support Team.

Background/Justification:

Our Office Technician II position provides support to several units within our agency to ensure essential coverage is in place to assist residents of Wright County. The OTII position is Office Support provides customer service in person and via phone, intakes and routes program information including applications so that the information is acted upon in a timely manner for each client/case. We rely heavily on our Office Support staff to assist with numerous administrative projects and tasks to meet the needs of our clients, including, but not limited to: daily and mass mailings, licensing documentation, translation document submissions for non-English speaking clients. This OTII also provides support to internal clients on childcare licensing and renewals, vehicle reservations, translation submittals, business card orders, SMI clearing, appeals, and inter-county transfers.

In August 2024 :

Office Support OTII handled 240 calls

Processed 706 documents (YTD more than 8k)

Trained 3 new hires

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
Office Technician II.pdf	Attachment
Business Services Org Chart.pdf	Attachment
OTII II Position Re-Hire Request.pdf	Attachment

☐ Hide RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision

Approved

Notes

Office Technician II



Department/Division: Various

FLSA Status: Non-Exempt

Union/Non-Union: Union

General Definition of Work

Performs intermediate skilled administrative support work providing customer service, clerical, office support and/or financial activities to assist Department /Office management in administering programs and services provided to the County and the general public. Work is performed under the limited supervision of a unit supervisor and/or Department Director. Limited oversight/training is exercised over less experienced office staff.

This position is assigned to specialized functions within a 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

Interacts with the public, vendors, others in the work unit, across units and with other agencies in person, on-line, or via telephone to exchange general information related to the Department's/Office's programs and activities; explains processes and requirements; receives and responds to complaints of both a routine and confidential nature requiring knowledge of policies, procedures, activities, and rules regarding data privacy.

Performs records management duties specific to the Department/Office assigned.

Responsible for complying with State of Minnesota data practices laws.

Assists with record maintenance and maintains Department/Office specific records; i.e. scans, indexes, and maintains all current and historical files; recommends disposition of records to storage, and archives; relocates and reorganizes records as necessary, purges and/or shreds records in accordance with record retention policies; determines proper coding and enters into system.

Performs typing and computer input of data, correspondence, activities, and other statistics.

Accesses and enters information into databases; prepares forms, listings, informational, statistical reports, and documents by determining required data, gathering, receiving, and compiling data from several sources; reviews and compares information to verify accuracy; formats data appropriately; transmits reports as required.

Calculates, collects, receipts, and processes all incoming fees, taxes, payments or other revenue, including entry into computer system as required; tracks and calculates Department/Office and/or program expenses; prepares purchase requisitions.

Balances daily receipts and prepares for deposit; maintains accurate records of fees and other accounting information; generates financial reports for internal and external agencies.

Composes and/or types letters, meeting minutes, forms, memoranda, and reports from abbreviated notes, tapes, and records; assists in preparing, updating and maintaining various Department/Office plans, manuals, and forms; prints, scans, faxes and makes copies of materials; sorts and distributes mail; tracks shipments as required; tracks and monitors the administrative office supply inventory and arranges for replenishment of items as necessary.

Sets up appointments and meetings for Department/Office staff.

Performs other duties and activities as assigned.

Office Technician II

Knowledge, Skills, and Abilities

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

Education and Experience

High school diploma or GED and two years of experience in administrative support with public walk-in contact, or equivalent combination of education and experience. Associates/Technical degree is preferred.

Physical Requirements

This work requires the occasional exertion of up to 25 pounds of force; work regularly requires sitting, speaking or hearing and using hands to finger, handle or feel, frequently requires standing and walking and occasionally requires reaching with hands and arms, lifting and repetitive motions; 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

Requires the ability to type 35 words per minute.

May require possession of, or ability to obtain, specific licenses and/or certifications depending on departmental assignment.

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

Last Revised: 12/12/2023

Office Technician II



Addendum/Other Assignments

Office Technician II – Finance & Taxpayer Services, Elections

Assists with performing duties in support of the County elections.

Reviews, maintains, updates voter records in the Statewide Voter Registration System.

Assists with coordinating and managing the absentee voting process.

Assists with preparing and conducting election-related trainings, maintaining online election judge training access, and tracking election judge training certifications.

Loads electronic roster files and posts voter history and voter registration information post-election.

Coordinate's election activities with city, township and school district officials in Wright County.

Responds to questions and inquiries from voters and election officials in Wright County.

Assists with researching and interpreting election-related statutes and laws.

Office Technician II – Finance & Taxpayer Services, Property Tax Operations

Serves as a passport acceptance agent for the County. Responsible for reviewing applications to verify that all required information has been provided and that appropriate fees are collected.

Prepares passport transmittal report for U.S. Department of State and compiles required information for the Federal Government.

Take and examines digital photos to ensure that they meet the specific requirements of the U.S Department of State.

Processes and records Finance and Taxpayer Services legal documents in person, by mail or electronically.

Exhibits confidentiality when dealing with personal documents such as divorce decrees, death certificates, birth records, Recognition of Parentage (ROP), driver's license information, gender changes, and Safe at Home participants.

Assists with property tax inquiries, calculates basic property tax estimates. Processes address information, Tax Clearance Certificates and processes statutorily required mass mailings to taxpayers.

Processes property tax payments and prepares refunds by uploading and processing online payment files. Balances cash drawers for cash, checks, and credit card transactions

Responsible for processing incoming and outgoing mail for the department. Prepares and tracks certified mail and postage allocation.

Provides office support for County elections.

Office Technician II - Court Services

This position performs confidential technical case management work, and requires successful completion of training, including but not limited to: Motivational Interviewing, Secondary Trauma, Evidence Based Practices, Safety/Self-Defense, BCA, and DVS certifications.

Creates, updates, and maintains confidential case files in State tracking database; researches and resolves discrepancies in files; links electronic documents in tracking system.

Researches and maintains information on bankruptcy cases and sealed/expunged cases.

Runs and reviews confidential system reports and background checks for offenders using systems that require individual certification.

Office Technician II

Contributes to formulation of Statewide and Department policies and procedures regarding State tracking and other Statewide supervision systems.

Accesses Minnesota Judicial E-filing and Serve system to file all required documents.

Greets and assists offenders by deciphering court orders to help and direct them to the appropriate staff member, including offenders who may be aggressive, hostile, or suffering from a mental illness.

Updates the State of Minnesota Revenue Recapture System and the public website for Department; registers and processes classes for clients or as requested.

Prepares and disburses refunds for overpayments; calculates and determines fees for adult and juvenile monitoring service and placements; works with agents, offenders, and/or parents to determine any waiver eligibility; arranges and maintains payment schedules.

Performs additional general office administrative duties, schedules conference rooms; creates and maintains office calendars.

Office Technician II – Health & Human Services

Assists with caseload requirements, opens and closes cases, retrieves and redacts confidential client data, and contacts clients on behalf of the case manager.

Processes Prepaid Medical Assistance Plan Enrollment (PMAP).

Assists with publications of newsletter and annual report.

Updates accounts on the computer system; works with provider to resolve genetic testing or personal-service billing problems.

Serves as point-of-contact for technical issues.

Office Technician II - Sheriff's Office

This position performs various administration support functions when assigned to the Sheriff's Office.

Maintains, updates, and distributes list of fingerprints needed; compares daily court calendar to fingerprint file; enters fingerprint alerts; informs individuals of fingerprints needed; updates and maintains fingerprint information for criminal history file.

Runs confidential criminal histories as needed; checks and maintains active criminal history files; conducts background checks for issuance of various permits; issues permit and maintains permit files.

Processes paperwork for court dates and seized items; compares pawn shop inventory records with stolen property records; verifies stolen property submitted by BCA with stolen property owners; tracks items seized by narcotics unit; enters stolen property into database; works with Evidence staff to disburse, auction, and release items.

Reviews and handles incoming inmate mail searching for contraband and receipting money; meets with inmates to review money owed.

Office Technician II - Planning & Zoning Office

This position provides administrative support to the entire Planning and Zoning Office and requires occasional attendance at public hearings during work hours and evenings to take and transcribe minutes in a timely manner. This position also requires a fundamental understanding of County zoning laws in order to answer general zoning, land use, feedlot, and building permit application questions as well as a general understanding of construction practices.

Performs general phone and counter reception while determining customer needs; notarizes customer documents.

Compiles information related to building/sewer/hearing permit applications

Handles communication with applicant, contractor, or property owner throughout the application process.

Conducts permit and land record reviews of property prior to taking in building permit applications; files and maintains permit records and files; verifies information is complete for application and fees are paid. Ability to cross-check, analyze and detect records not tied to the correct parcel, make necessary changes to ensure the integrity of the records program.

Verifies that Permit Program activities are complete to issue permits; delivers, mails, and provides copies of issued

Office Technician II

permits to applicants, Townships and intra-government Departments.

Sets up files for public hearing requests; prepares affidavits, tracks legal deadlines for public notices and Board decisions according to State Statute, maintains current, continued, and closed hearing files; schedules appointments in an efficient manner for building and septic inspectors, as well as the off-site compost facility while communicating acceptable hazardous or recyclable items.

Determines property locations based on tax parcel numbers or legal descriptions used to verify zoning districts and map designations for planning and permitting purposes and in response to phone inquiries, permitting and file purposes; measures distances using mapping tools to determine setbacks and location for building projects.

Reviews County tax records to determine/verify land ownership and legal descriptions.

Uses GIS mapping program to generate lists and labels to meet notification requirements for public hearings.

Office Technician II – Assessor Office

Provides administrative and clerical support to the entire Assessor Department.

Makes independent judgments in dealing with the public, outside agencies, within the department and interdepartmentally within the county organization in a professional manner within the position's authority.

Has a fundamental understanding of Minnesota property tax laws to address questions from the public relating to property tax programs and applications.

Manages the administration of property tax programs, making independent judgements and decisions regarding eligibility, fulfillment of requirements, maintenance within the CAMA/TAX system and reporting to the Department of Revenue.

Assists property owners with filing electronic applications using online software through the CAMA/TAX system.

Responsible for reviewing eligibility and enrollment in various property tax programs. Communicates (both orally and in a written form) to property owners concerning the status of their enrollment or application to property tax programs.

Researches and resolves homestead issues with other Minnesota counties. Informs appraisal staff of corrections to property classifications according to results of research and collaboration with those counties for the proper removal of social security numbers required by the Minnesota Department of Revenue.

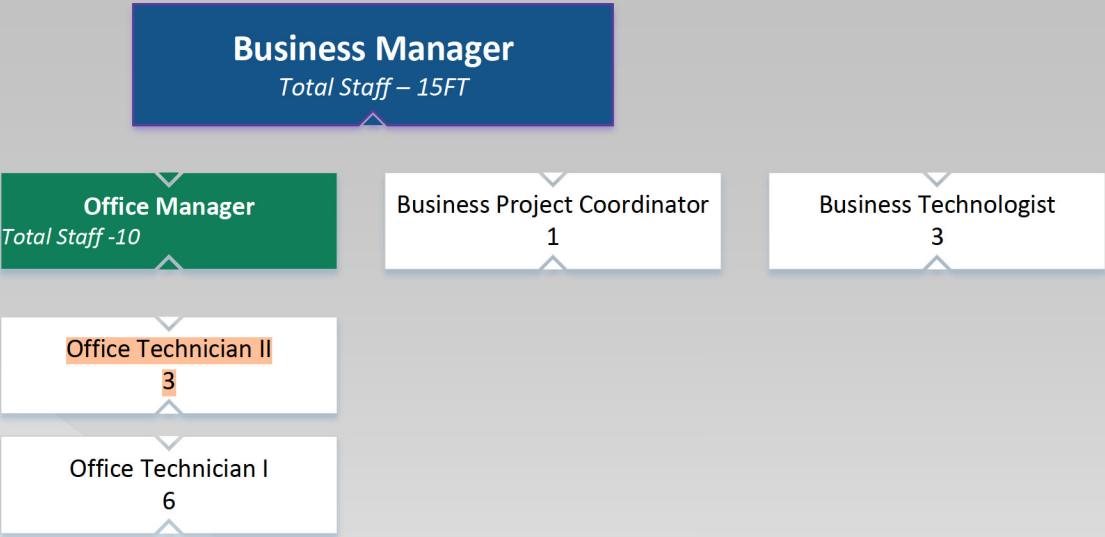
Maintains property owner mailing address changes in CAMA/TAX system.

Exhibits comprehensive knowledge of department CAMA/TAX software and Microsoft Office software, the ability to operate personal computer equipment and peripherals to maintain office databases.

Business Services



Total Employees – 15



- Business Project Coordinator – 1
- Business Technologist – 3
- Office Technician II – 3
- Office Technician I - 6
- Supervisor – 1
- Manager - 1

REVISED
9/9/24 (nmb7429)



Position Backfill Request

Name of Department:	Health & Human Services
Department Head/Supervisor:	Jami Goodrum/Lisa Spencer/James O'Dell
Position Title:	Office Technician II
Date of Resignation:	9/30/2024 Due to Promotion

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: 11

3. Is there a direct impact on Wright County's citizens?
 - a. Yes. Office Technician IIs provide direct support to HHS management and to staff providing services to residents through administrative functions: Interact with the public, vendors, team members and inter-department staff related to HHS programs and activities; receive and respond to complaints of both a routine and confidential nature requiring knowledge of policies, procedures, activities, and rules regarding data privacy; assist with record maintenance and meeting minutes, perform typing and computer entry of data, correspondence and other statistics; complete and respond to record requests, process incoming and outgoing correspondence.

4. Direct risk or cost for not backfilling this position?
 - a. Yes ☒ or No ☐, and please explain.
 HHS employs 11 Office Technician IIs across teams. Staffing this position is essential for the community to receive accurate and timely services. The steady increased caseloads while accurately following Federal and State thresholds and guidelines, require OTIIs to assist staff in obtaining and processing required documents for timely approval of services. Ensuring sufficient support to case management tasks positively impacts staff morale, reducing costly turnover, resulting in improved and uninterrupted services.

5. Are there external funding sources tied to this position used?
 - a. If yes ☐ – explain.
 This FTE position is a current budgeted position for the Office Support Team

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

Our Office Technician II position provides support to several units within our agency to ensure essential coverage is in place to assist residents of Wright County. The OTII position is Office Support provides customer service in person and via phone, intakes and routes program information including applications so that the information is acted upon in a timely manner for each client/case. We rely heavily on our Office Support staff to assist with numerous administrative projects and tasks to meet the needs of our clients, including, but not limited to: daily and mass mailings, licensing documentation, translation document submissions for non-English speaking clients. This OTII also provides support to internal clients on childcare licensing and renewals, vehicle reservations, translation submittals, business card orders, SMI clearing, appeals, and inter-county transfers.

In August 2024:

Office Support OTII handled 240 calls.

Processed 706 documents (YTD more than 8k).

Trained 3 new hires.

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

Recommendation for Board Approval: Yes ☒ No ☐

Date of Recommendation: September 24, 2024



Agenda Item

Destination and Workflow

Meeting Type: * Board Meeting	Target Meeting Date * 9/24/2024 9:00 AM – Board of Wright County Commissioners
Requestor Name Elizabeth Karels	Agenda Item Type ☒ RFBA ☐ Minutes Submission ☐ Warrants Submission
Requestor Title Project Administrator	Target Section ☒ Consent Agenda ☐ Timed Agenda ☐ Item for Consideration
Department (please use dropdown to select department) * PROJECT ADMINISTRATION	Originator EBK8604

Item Details

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

Authorize Interim County Administrator to Sign Letter Terminating 5 ARP–SLFRF Broadband Grant Agreements with LTD Broadband:

- BB–002–02 Middleville Township (105 passings, \$191,833)
- BB–002–03 Stockholm Township (117 passings, \$189,449)
- BB–002–04 Victor and Stockholm Townships (109 passings, \$192,528)
- BB–002–08 Middleville and Cokato Townships (301 passings, \$195,615)
- BB–002–09 Victor Township (168 passings, \$198,661)

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

Authorize Interim County Administrator to Sign Letter Terminating 5 ARP–SLFRF Broadband Grant Agreements

Value Stream the request primarily aligns with:

Develop County Infrastructure

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

This request impacts broadband infrastructure within the county.

Describe the impact on staffing resources.

None.

Fiscal Impact:

This action will remove the obligation of \$968,086 in ARP-SLFRF funding. ARP funds must obligated by December 31, 2024.

Background/Justification:

The board previously approved these grant applications on 5/17/2022. The ARP Committee recommends this action.

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

[Letter to LTD Broadband Terminating Contract 2024.09.24.docx](#)

Attachment Type

Attachment

☐ Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision

Approved

Notes



**Administration
Department**

**Greg Kryzer
Interim County
Administrator**

3650 Braddock Ave NE
Suite 3200
Buffalo, MN 55313

Ph: (763) 682-7377
Fax: (763) 682-6178

Greg.Kryzer@co.wright.mn.us

www.co.wright.mn.us

September 24, 2024

To:

Corey Hauer, CEO
LTD Broadband, LLC
P. O. Box 3064
Blooming Prairie, MN 55917

Corey Hauer, CEO
69 Teahouse St.
Las Vegas, NV 89138-1587

InCorp Services, Inc.
11575 E. Laketowne Drive
Albertville, MN 55301

Email: coreyhauer@LTDBroadband.com

CC: Email:
haleytollefson@ltdbroadband.com
haleytollefson@gigfire.com

Re: Termination of 5 Broadband Improvement project Agreements with Wright County

Dear Mr. Hauer:

Wright County and LTD Broadband, LLC ("LTD") entered into Agreements for 5 Broadband Improvement projects in Wright County. Those 5 Broadband Improvement projects are as follows:

- a. BB-002-02 Middleville Township (105 passings):
 - i. Grant End Date – 12/31/2024
 - ii. Construction Start – 10/1/2022
 - iii. Construction End – 12/31/2023
- b. BB-002-03 Stockholm Township (117 passings):
 - i. Grant End Date – 12/31/2024
 - ii. Construction Start – 10/1/2022
 - iii. Construction End – 12/31/2023
- c. BB-002-04 Victor and Stockholm Townships (109 passings):
 - i. Grant End Date – 12/31/2024
 - ii. Construction Start – 10/1/2022
 - iii. Construction End – 12/31/2023

- d. BB-002-08 Middleville and Cokato Townships (301 passings):
 - i. Grant End Date – 6/30/2025
 - ii. Construction Start – 10/1/2022
 - iii. Construction End – 12/31/2024
- e. BB-002-09 Victor Township (168 passings):
 - i. Grant End Date – 6/30/2025
 - ii. Construction Start – 10/1/2022
 - iii. Construction End – 12/31/2024

On June 26, 2024, Elizabeth Karels, Project Administrator of Wright County (hereinafter, “Karels”), emailed you and Haley Tollefson asking what the plans were for broadband at the residence located at 2228 County Road 5, Howard Lake, as the owner of that property had made such an inquiry. Karels also asked for an update of the 5 broadband projects. Karels requested a response by July 15, 2024.

On July 16, 2024, Karels emailed you and Haley Tollefson as follows: “Good morning Haley – following up on this, as yesterday was the 15th and I really need updates. Appreciate it!!”

On July 18, 2024, Haley Tollefson of GigFire responded via email to you and Karels as follows: “Hi Elizabeth, Sorry for the delay. Our trencher is back from repair and we'll be starting to lay fiber in early August pending permits. We'll be certain to keep you updated with progress reports as we begin work.” There was no response regarding LTD’s plans for 2228 County Road 5, Howard Lake, as requested.

On August 7, 2024, Karels sent an email to you and Haley Tollefson stating as follows, “Good afternoon Haley and Corey, Please see the attached letter and respond as requested. If you have any questions, please let me know. Thank you.” The attached letter had the following language:

Wright County and LTD Broadband, LLC (“LTD”) entered into Agreements for 5 Broadband Improvement projects in Wright County. Those 5 Broadband Improvement projects are as follows:

- a. BB-002-02 Middleville Township (105 passings):
 - i. Grant End Date – 12/31/2024
 - ii. Construction Start – 10/1/2022
 - iii. Construction End – 12/31/2023
- b. BB-002-03 Stockholm Township (117 passings):
 - i. Grant End Date – 12/31/2024
 - ii. Construction Start – 10/1/2022
 - iii. Construction End – 12/31/2023
- c. BB-002-04 Victor and Stockholm Townships (109 passings):
 - i. Grant End Date – 12/31/2024
 - ii. Construction Start – 10/1/2022
 - iii. Construction End – 12/31/2023
- d. BB-002-08 Middleville and Cokato Townships (301 passings):
 - i. Grant End Date – 6/30/2025
 - ii. Construction Start – 10/1/2022
 - iii. Construction End – 12/31/2024

- e. BB-002-09 Victor Township (168 passings):
 - i. Grant End Date – 6/30/2025
 - ii. Construction Start – 10/1/2022
 - iii. Construction End – 12/31/2024

On June 26, 2024, I inquired what the plans are for broadband at the residence located at 2228 County Road 5, Howard Lake. I also asked for an update of the 5 broadband projects.

On July 16, 2024, Haley Tollefson of GigFire responded, “Our trencher is back from repair and we’ll be starting to lay fiber in early August pending permits. We’ll be certain to keep you updated with progress reports as we begin work.” There was no response regarding LTD’s plans for 2228 County Road 5, Howard Lake.

For the 5 broadband projects, LTD’s Construction Build-Out and Project Milestones in the Agreements provide that the placing of the main line fiber network would take three calendar quarters. After the main line fiber network is placed, the projects would take an additional two quarters. Considering how far behind LTD is on its schedule, with 3 broadband projects beyond the December 31, 2023, construction end date, and 2 broadband projects only 5 months from the December 31, 2024, construction end date, Wright County is concerned that LTD is not capable of completing the 5 broadband projects.

Paragraph 5 of the Agreements provide that Wright County retains the ability to immediately terminate each of the 5 agreements in the event that LTD changes the schedule, fails to comply with the schedule, or fails to meet a construction start or end date. Wright County needs information and assurances that LTD can complete the 5 broadband projects.

First, please advise me whether 2228 County Road 5, Howard Lake is within the project parameters to get FTTH through the work being done by LTD.

Second, Wright County needs a more detailed update on the 5 projects to ensure the ARP-SLFRF funds can be fully utilized, and any grant extensions can be obtained, if needed. Please provide me with a report by August 16, 2024, that includes the following:

- A narrative demonstrating the project activity for all 5 projects to date.
- A detailed timeline demonstrating when the 5 projects will be completed.
- A list of contractors that will be used to perform the work, including a description for each of the work that will be performed under the contract. Please provide contact information for each contractor.
- The number of employees, contractors, and subcontractors working on each portion of each of the 5 projects.
- The addresses of all homes for each of the 5 project areas that will get fiber-to-the-home (“FTTH”) through LTD’s work under the Agreement. For each address, list anticipated speeds of downloads and uploads of the FTTH.
- In the Agreement, LTD provided Construction Build-Out and Project Milestones. This required a listing of Assumptions. Please provide updated Assumptions as to Staking and Design, Main-line Construction, and Drop Construction for the completion of the project, including a timeline.
- Please provide an update, including the timeline, of the Construction Build-out and Milestones, including, at a minimum, the following:
 - Environmental Review and Approval

- Staking and Engineering Design
- Material specified, ordered, and in partial receipt. Please also indicate whether all materials for the completion of each project have been received, and if not, the timing for receipt of the additional materials (specify the materials and timeline for each type of material).
- Contractors that have been selected, if any, to place the main line fiber network. Please also provide whether additional contractors have not yet been selected, including the type of the work for which LTD has not yet contracted and the status of contracting for such work.
- The status of permits needed to lay fiber.
- The status of the laying of fiber. Please include details as to the locations where fiber has been laid and a schedule for future laying of fiber to complete each of the 5 project areas.
- Splicing and Testing, and Turn-Up of Proposed Funded Service areas
- Selected contractors to place subscriber drops. Please provide information on the already selected contractors. Please also provide whether additional contractors have not yet been selected and the status of contracting for such work.
- Selected contractors to install CPE for subscribers. Please also provide whether additional contractors have not yet been selected and the status of contracting for such work.
- Project Completion

Third, I would like biweekly updates on the progress of the 5 broadband projects. For example, the first report is due August 16. The next reports are due August 30, September 13, 27, October 11, 25, November 8, 22, December 6, 20, etc. You can provide me with the biweekly updates via email.

Please let me know if you have any questions.

On August 15, 2024, Haley Tollefson sent an email to you and Karels stating the following:

Elizabeth,

I wanted to inform you that, unfortunately, we won't have a response ready for you by Friday, the 16th, as initially planned. We are currently working internally to plan the resource allocation for the project, but we have not yet reached a stage where we are able to update the county to that detail.

Please know that we are diligently working to ensure all details are thoroughly planned and will keep you updated on our progress. We appreciate your understanding and patience as we move forward.

On August 27, 2024, Karels sent an email to you and Haley Tollefson stating the following:

Good afternoon,

We have not yet received the requested updates from you or anyone at LTD Broadband / GigFire. I checked with Wright County Highway department and they indicated that you have

not yet applied for any Right-of-Way permits. Please provide me with the following immediately:

- Copies of all permits for the five ARP grant-funded projects
- Receipts/invoices for the purchase of any fiber or other material that will be used for these five projects
- Updated timeline with the dates of the project milestones specified below:

Project Objectives and Activities	
Project Starts	
Environmental Review & Approval	
Staking and Engineering Design	
Materials specified, ordered, and in partial receipt. Contracts awarded.	
Selected contractor(s) place main line fiber network	
Splicing & Testing, and Turn-up of Proposed Funded service areas	
Selected contractor(s) place subscriber drops	
Selected contractor(s) installs CPE for subscribers	
Project Complete	

In addition, we still need the information outlined in the attached letter that was sent to you on August 7, 2024.

Thank you,

To date, neither you nor Haley Tollefson have responded to the August 27, 2024, email of Karels.

Wright County staff has checked with various government agencies that would require permits for the work to be done under the Agreements for the 5 Broadband Improvement projects in Wright County. Staff found the following when it inquired about permits for LTD Broadband / GigFire:

- Middleville Township said they did not recall any inquiry from LTD Broadband / GigFire.
- Victor Township said, "The name does not ring a bell for contacting us about ROW permits or work being done."
- Cokato Township said they did not have any right of way permits for LTD Broadband / GigFire.
- Stockholm did not have any right of way permits for LTD Broadband / GigFire.
- The Wright County Highway Department said LTD Broadband / GigFire had not applied for any right-of-way permits.
- On August 26, 2024, Wright County staff members contacted the Minnesota Department of Natural Resources Land and Minerals Division and spoke with Stacy Bratsch. Wright County staff provided various section / township / ranges within the proposed Broadband Improvement projects as spot checks. Stacy Bratsch did not find anything for LTD Broadband or GigFire.

Paragraph 5 of the Agreements provides that Wright County retains the ability to immediately terminate each of the 5 agreements in the event that LTD changes the schedule, fails to comply with the schedule, or fails to meet a construction start or end date.

LTD Broadband has failed to meet the construction end date of December 31, 2023, for the following contracts:

- a. BB-002-02 Middleville Township:
 - i. Grant End Date – 12/31/2024
 - ii. Construction Start – 10/1/2022
 - iii. Construction End – 12/31/2023
- b. BB-002-03 Stockholm Township:
 - i. Grant End Date – 12/31/2024
 - ii. Construction Start – 10/1/2022
 - iii. Construction End – 12/31/2023
- c. BB-002-04 Victor and Stockholm Townships:
 - i. Grant End Date – 12/31/2024
 - ii. Construction Start – 10/1/2022
 - iii. Construction End – 12/31/2023

For the following two contracts, LTD Broadband has failed to comply with the Construction Build-out and Project Milestones to complete these projects by December 31, 2024:

- d. BB-002-08 Middleville and Cokato Townships:
 - i. Grant End Date – 6/30/2025
 - ii. Construction Start – 10/1/2022
 - iii. Construction End – 12/31/2024

Middleville and Cokato Township Construction Build-out and Project Milestones:

Project Objectives and Activities	Construction Build-out And Project Milestones					
	Year 1 - 2022		Year 2 - 2024			
	Qtr. 3	Qtr. 4	Qtr. 1	Qtr. 2	Qtr. 3	Qtr. 4
Project Starts						
Environmental Review & Approval						
Staking and Engineering Design						
Materials specified, ordered, and in partial receipt. Contracts awarded.						
Selected contractor(s) place main line fiber network						
Splicing & Testing, and Turn-up of Proposed Funded service areas						
Selected contractor(s) place subscriber drops						
Selected contractor(s) installs CPE for subscribers						
Project Complete						

- e. BB-002-09 Victor Township:
 - i. Grant End Date – 6/30/2025
 - ii. Construction Start – 10/1/2022
 - iii. Construction End – 12/31/2024

Victor Township Construction Build-out and Project Milestones:

**Construction Build-out
And
Project Milestones**

Project Objectives and Activities	Year 1 - 2022		Year 2 - 2024			
	Qtr. 3	Qtr. 4	Qtr. 1	Qtr. 2	Qtr. 3	Qtr. 4
Project Starts						
Environmental Review & Approval						
Staking and Engineering Design						
Materials specified, ordered, and in partial receipt. Contracts awarded.						
Selected contractor(s) place main line fiber network						
Splicing & Testing, and Turn-up of Proposed Funded service areas						
Selected contractor(s) place subscriber drops						
Selected contractor(s) installs CPE for subscribers						
Project Complete						

Wright County repeatedly requested updates and assurances demonstrating that LTD can complete the 5 broadband projects. However, LTD Broadband has provided neither sufficient updates nor assurances.

These 5 contracts are all funded by American Rescue Plan funding, which must be obligated by Wright County by December 31, 2024. If Wright County does not reallocate the funds for the 5 LTD Broadband projects, Wright County will lose the funding.

EFFECTIVE IMMEDIATELY, Wright County is terminating all 5 of LTD Broadband's Broadband Improvement projects. This termination is based on, but not limited to, the following:

1. LTD Broadband's failure to meet the construction end dates of December 31, 2023, for three of the projects.
2. LTD Broadband's assertions that fiber would be laid starting early August pending permits when Wright County has found no evidence and has been given no evidence of permit activity.
3. LTD Broadband's failure to comply with the Construction Build-out and Project Milestones to complete the other two projects by December 31, 2024.
4. LTD Broadband's failure to provide sufficient updates and assurances to demonstrate that LTD Broadband will timely complete the 5 projects.
5. Wright County's need to mitigate damages by reallocating the American Rescue Plan funding that is currently obligated to these 5 Broadband Improvement projects.

Sincerely,

Greg Kryzer
Interim County Administrator



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 *

9/24/2024 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 Change to Grant End Dates:

–From 11/1/2024 to 12/11/2024 for ARP Grant TOWN-011 Maple Lake Township Surface Transportation Grant (\$19,878.55)

–From 11/1/2024 to 6/30/2025 for ARP Grant TOWN-013 Monticello Township Surface Transportation Grant (\$87,734.00)

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

Approve Change to Grant End Date for ARP Township Surface Transportation Grants

Value Stream the request primarily aligns with:

Develop County Infrastructure

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

These projects will address transportation infrastructure within Wright County

Describe the impact on staffing resources.

No impacts to staffing.

Fiscal Impact:

No financial impacts.

Background/Justification:

Maple Lake Township requested an extension to their ARP Surface Transportation grant, from 11/1/2024 to 12/1/2024 based on the contractor's availability to complete one of the culvert projects included the grant. The ARP Committee recommends approval of this request. The Board previously approved the grant on 5/21/2024.

Monticello Township requested an extension to their ARP Surface Transportation grant, from 11/1/2024 to 6/30/2025 based on the status of a DNR permit for one of the culvert projects included the grant. The ARP Committee recommends approval of this request. The Board previously approved the grant on 5/21/2024.

Route for Review and Approval

☐ County
Administrator

Assistant
☒ County
Administrator

☐ Finance
Review

☐ Legal Review

☐ Risk Mgmt
Review

☐ Skip Workflow

Agenda Item Attachments (2)

Document Name

[ARP Grant Agreement Amendment –TOWN-013 MONTICELLO TOWNSHIP.docx](#)

[ARP Grant Agreement Amendment –TOWN-011 MAPLE LAKE TWP 2.docx](#)

Attachment Type

Attachment

Attachment

☐ Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision

Approved

Notes



WRIGHT COUNTY
MINNESOTA

**American Rescue Plan
State and Local Fiscal Recovery Funds
Township Surface Transportation Grants
Amendment**

This amendment is made to Grant Agreement TOWN-013 between Wright County Minnesota, Recipient and Monticello Township, Subrecipient.

The amendments to the Agreement are as follows:

	Original Grant Agreement	Amendment #1
Term or End Date:	11/1/2024	6/30/2025
Section 3, #7 Payment (page 2)	All reimbursement requests must be submitted by November 1, 2024.	All reimbursement requests must be submitted by June 30, 2025.

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

The Wright County Board of Commissioners approved this amendment on **September 24, 2024**.

Signature/Title of Applicant:

Date:



WRIGHT COUNTY
MINNESOTA

**American Rescue Plan
State and Local Fiscal Recovery Funds
Township Surface Transportation Grants
Amendment**

This amendment is made to Grant Agreement TOWN-011 between Wright County Minnesota, Recipient and Maple Lake Township, Subrecipient.

The amendments to the Agreement are as follows:

	Original Grant Agreement	Amendment #1
Term or End Date:	11/1/2024	12/1/2024
Section 3, #7 Payment (page 2)	All reimbursement requests must be submitted by November 1, 2024.	All reimbursement requests must be submitted by December 1, 2024

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

The Wright County Board of Commissioners approved this amendment on **September 24, 2024**.

Signature/Title of Applicant:

Date:



Agenda Item

Destination and Workflow

Meeting Type: * Board Meeting	Target Meeting Date * 9/24/2024 9:00 AM – Board of Wright County Commissioners
Requestor Name Elizabeth Karels	Agenda Item Type ☒ RFBA ☐ Minutes Submission ☐ Warrants Submission
Requestor Title Project Administrator	Target Section ☒ Consent Agenda ☐ Timed Agenda ☐ Item for Consideration
Department (please use dropdown to select department) * PROJECT ADMINISTRATION	Originator EBK8604

Item Details

Board Action Requested (this is what will appear on the Agenda) *
Approve the Amendment to Existing Grant Agreement:
BB-002-05 Windstream Lakedale, Southside and French Lake Townships

Short Title (what will appear on Agenda outline – 250 character max.) *
Approve the Amendment to Existing ARP Grant Agreement

Value Stream the request primarily aligns with:
Develop County Infrastructure

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

Describe the impact on staffing resources.
None.

Fiscal Impact:
None.

Background/Justification:
The ARP Committee recommends approval of this amendment. The board previously approved the grant application for BB-002-05 on 5/17/2022.

Route for Review and Approval

☐ County Administrator	☒ Assistant County Administrator	☐ Finance Review	☐ Legal Review	☐ Risk Mgmt Review	☐ Skip Workflow
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Agenda Item Attachments (1)

Document Name	Attachment Type
ARP Grant Agreement Amendment – BB-002-05.docx	Attachment

☐ Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes



**American Rescue Plan
State and Local Fiscal Recovery Funds
Broadband Grant Agreement
Amendment 1**

This amendment 1 is made to Broadband Grant Agreement BB-002-05 between Wright County Minnesota, Recipient and Windstream Lakedale Inc., Subrecipient.

The amendments to the Agreement are as follows:

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

The parties entered into this Broadband Grant Agreement prior to [Treasury's SLFRF and CPF Supplementary Broadband Guidance published May 17, 2023](#). The parties agree that this guidance from Treasury, regarding the application of the Uniform Guidance to broadband infrastructure projects, applies to this Broadband Grant Agreement. As such, the Grant Funds awarded to Windstream Lakedale Inc. by Wright County are classified as a Fixed Amount Subaward, exempt from cost principles and procurement practices of the Uniform Guidance.

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

The Wright County Board of Commissioners approved this amendment on September 24, 2024.

Signature/Title of Applicant:

Date:

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 *

9/24/2024 9:00 AM – Board of Wright County
Commissioners

Agenda Item Type

☒ RFBA ☐ Minutes Submission ☐ Warrants Submission

Target Section

☐ Consent Agenda ☒ Timed Agenda
☐ Item for Consideration

Time Required:

3

Originator

SCB7391

Item Details

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

Approve Resolution to Transfer the Excess of the Last Two Years of State Aid Municipal Distribution to the State Aid Regular Construction Account

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

Approve resolution to transfer the excess of the last two years of State Aid Municipal distribution to the State Aid Regular Construction account.

Value Stream the request primarily aligns with:

Develop County Infrastructure

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

Transferring funds for future infrastructure improvements.

Describe the impact on staffing resources.

None

Fiscal Impact:

None

Background/Justification:

The current balance of \$3,427,653 in the State Aid Municipal Construction account, exceeds the maximum balance over the last two years of \$3,188,475 by \$239,178. We would be subject to a Construction Fund Balance Needs Deduction unless we transfer the excess amount to our State Aid Regular Construction account by resolution.

Attached: Resolution

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

[Highway Resolution \(2\) Flat.pdf](#)

Attachment Type

Attachment

☐ Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision

Approved

Notes

Sent to Finance for review



RESOLUTION ##
BOARD OF WRIGHT COUNTY
COMMISSIONERS

DATE ADOPTED:
September 24, 2024

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

RESOLUTION ##

Page 1 of 1

WHEREAS, Minnesota Statute 162.08, Subd 4 (3d), provides that accumulated balances in excess of two years of municipal account apportionments may be spent on projects located outside of municipalities under 5000 population when approved solely by resolution of the county board.

NOW, THEREFORE, BE IT RESOLVED, that the Commissioner of Transportation transfer \$239,178 (all funds) in excess of two years apportionment into the Regular Construction Account.

Motion by Commissioner _____ Seconded by Commissioner _____

Roll Call Vote:	YES	ABSENT	NO	ABSTAIN
DIEDRICK	_____	_____	_____	_____
VETSCH	_____	_____	_____	_____
HOLLAND	_____	_____	_____	_____
SCHOEN	_____	_____	_____	_____
KACZMAREK	_____	_____	_____	_____

STATE OF MINNESOTA)

County of Wright) ss.

24th 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 24th day of September, 2024.

Select Signer



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 *

9/24/2024 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 and Approve MnDOT Cooperative Construction Agreement No. 1056963

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

Approve resolution and MnDOT Cooperative Construction Agreement No. 1056963

Value Stream the request primarily aligns with:

Develop County Infrastructure

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

The agreement outlines the scope of work, deliverables, and cost share to construct the signal infrastructure improvements.

Describe the impact on staffing resources.

Staff time to administer the contract.

Fiscal Impact:

\$269,169.42 (Municipal State Aid Funds)

Background/Justification:

This agreement provides for MnDOT to invoice the County for MnDOT furnished materials/equipment and provide engineering services for the traffic control signal system that will be upgraded at the intersection of T.H. No. 55 and CSAH 5 in Annandale in the summer of 2025.

A copy of the resolution authorizing Wright County to enter into the MnDOT Agreement No. 1056963 and a copy of the agreement are attached.

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
9.24.24.1056963 AGR CITY OF ANNANDALE AND WRIGHT COUNTY.pdf	Attachment
Highway Resolution Flat.pdf	Attachment

☐ Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes
Moved to legal and finance for review

Finance Review

Finance Decision
Approved

Notes

Legal Review

Legal Decision
Approved

Notes

**STATE OF MINNESOTA
DEPARTMENT OF TRANSPORTATION
AND
CITY OF ANNANDALE
AND
WRIGHT COUNTY
COOPERATIVE CONSTRUCTION
AGREEMENT**

State Project Number (SP):	<u>8606-63</u>	City Estimated Amount Receivable
Trunk Highway Number (TH):	<u>55=069</u>	<u>\$2,156,775.65</u>
State Aid Project Number (SAP):	<u>086-605-028</u>	
Federal Project Number (FP):	<u>STBG 8625(030)</u>	
Signal System ID:	<u>1736167</u>	County Estimated Amount Receivable
Lighting System Feed Point:	<u>"A" AND "B"</u>	<u>\$269,169.42</u>

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

Recitals

1. The State will perform grading, bituminous mill & overlay, bituminous surfacing, ADA improvements, and signal construction and other associated construction upon, along, and adjacent to Trunk Highway No. 55 from 800 feet west of County State Aid Highway (CSAH) No. 5 to 1,700 feet west of 67th Street Northwest according to State-prepared plans, specifications, and special provisions designated by the State as State Aid Project No. 086-605-028 and State Project No. 8606-63 (TH 55=069) ("Project"); and
2. The City has requested the State include in its Project Pedestrian Crosswalk Flasher System (PCFS), water main, and sanitary sewer construction; and
3. The City requests that it perform certain aspects of the construction engineering in connection with the water main and sanitary sewer construction and the State concurs in that request; and
4. The City will participate in the costs of the Pedestrian Crosswalk Flasher System, lighting, storm sewer, water main, sanitary sewer construction, railroad flagging and temporary construction access, and associated State performed construction engineering; and
5. The County will participate in the costs of the signal system and the State Furnished Materials construction and associated construction engineering; and
6. Agreement No. 1056427 and No. 1056427A01 between the State and the Soo Line Railroad Company d/b/a Canadian Pacific will address railroad flagging and temporary construction access costs for the Project; and
7. Agreement No. 1034739 between the State and City will address lighting maintenance for the lighting units to be salvaged and reinstalled as part of this Project; and
8. Agreement No. 1057607 between the State and Wright County will address the detour needed for the Project; and

9. Minnesota Statutes § 161.45, subdivision 2, allows for City-owned utility relocation to be included in a State construction contract, and payment by the City for such relocation according to applicable statutes and rules for utilities on trunk highways; and
10. Minnesota Statutes § 161.20, subdivision 2 authorizes the Commissioner of Transportation to make arrangements with and cooperate with any governmental authority for the purposes of constructing, maintaining, and improving the trunk highway system.

Agreement

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

- 1.1. **Effective Date.** This Agreement will be effective on the date the State obtains all signatures required by Minnesota Statutes § 16C.05, subdivision 2.
- 1.2. **Expiration Date.** This Agreement will expire when all obligations have been satisfactorily fulfilled.
- 1.3. **Survival of Terms.** All clauses which impose obligations continuing in their nature and which must survive in order to give effect to their meaning will survive the expiration or termination of this Agreement, including, without limitation, the following clauses: 3. Maintenance by the City; 4. Pedestrian Crosswalk Flasher System Power, Ownership, Operation, Maintenance, and Compliance; 12. Liability; Worker Compensation Claims; 14. State Audits; 15. Government Data Practices; 16. Governing Law; Jurisdiction; Venue; and 18. Force Majeure. The terms and conditions set forth in Article 5. Signal System and EVP System Operation and Maintenance will survive the expiration of this Agreement but may be terminated by another Agreement between the parties.
- 1.4. **Plans, Specifications, and Special Provisions.** Plans, specifications, and special provisions designated by the State as State Aid Project No. 086-605-028 and State Project No. 8606-63 (TH 55=069) are on file in the office of the Commissioner of Transportation at Saint Paul, Minnesota, and incorporated into this Agreement by reference ("Project Plans").
- 1.5. **Exhibits.** Preliminary Schedule "I" is on file in the office of the City Administrator, in the office of the County Engineer, and attached and incorporated into this Agreement. Exhibit "A" – Storm Sewer Ownership and Maintenance and Exhibit "B" – Turnback of Parcels and In Road Right-of-Way are attached and incorporated into this Agreement.

2. Construction by the State

- 2.1. **Contract Award.** The State will advertise for bids and award a construction contract to the lowest responsible bidder according to the Project Plans.
- 2.2. **Direction, Supervision, and Inspection of Construction.**
 - A. **Supervision and Inspection by the State.** The State will direct and supervise all construction activities performed under the construction contract, and except as provided below, perform all construction engineering and inspection functions in connection with the contract construction. All contract construction will be performed according to the Project Plans.
 - B. **Construction Engineering and Inspection by the City.** The City will assign its City Engineer or other registered professional engineer to perform construction engineering in connection with the water main and sanitary sewer construction. The engineer so assigned will act under the supervision and direction of the State and be responsible for construction inspection, control of materials, surveying and staking and associated documentation for said construction. The construction will be performed according to the Project Plans and recognized and accepted practices and procedures as set forth in various State manuals, including Specifications No. 1601 through and including No. 1609 in the State's

current "Standard Specifications for Construction". The City will furnish other personnel, services, supplies, and equipment needed to properly carry on the construction.

- i. **Documentation of Construction Costs.** At regular intervals after the State's contractor has started the water main and sanitary sewer construction, the City will prepare partial estimates of the construction costs according to the terms of the construction contract and immediately submit the partial estimates to the State. The City will also prepare the final estimate data for said construction and submit the final estimate to the State. Quantities listed on the partial and final estimates will be documented according to guidelines in the applicable documentation manual.
 - ii. **Final Inspection of Construction.** Upon completion of the water main and sanitary sewer construction, the City will advise the State whether or not said construction should be accepted by the State as being performed in a satisfactory manner. If the City recommends that the State not accept the construction, then the City will, as part of their recommendation, identify the specific defects in the construction and the reasons why it should not be accepted. Any recommendations made by the City are not binding on the State. The State will determine, after considering the City's recommendations, whether or not the construction has been properly performed and whether to accept or reject it.
- C. **Inspection of Other City and County Participation Construction.** The remainder of the City and the County participation construction covered under this Agreement will be open to inspection by the City and or the County. If the City or the County believes the City or the County participation construction covered under this Agreement has not been properly performed or that the construction is defective, the City or the County will inform the State District Engineer's authorized representative in writing of those defects. Any recommendations made by the City or the County are not binding on the State. The State will have the exclusive right to determine whether the State's contractor has satisfactorily performed the City or the County participation construction covered under this Agreement.

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

- A. The State will make changes in the Project Plans and contract construction, which may include the City and the County participation construction covered under this Agreement and will enter into any necessary addenda and change orders with the State's contractor that are necessary to cause the contract construction to be performed and completed in a satisfactory manner. The State District Engineer's authorized representative will inform the appropriate City and County officials of any proposed addenda and change orders to the construction contract that will affect the City or the County participation construction covered under this Agreement.
- B. The City or the County may request additional work or changes to the work in the plans as part of the construction contract. Such request will be made by an exchange of letter(s) with the State. If the State determines that the requested additional work or plan changes are necessary or desirable and can be accommodated without undue disruption to the Project, the State will cause the additional work or plan changes to be made.

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

2.5. **Contract Terms.** The State's contract with its construction contractor(s) must include the following terms:

- A. A clause making the City an intended third-party beneficiary of the contract with respect to the portion of work performed on the State's Right-of-Way (Frontage Road, Cul-De-Sac, and In Road Right-of-Way) to be turned back to the City; and

- B. A clause requiring the City to be named as an additional insured on any insurance coverage which the contractor is required to provide; and
- C. A clause stating that any warranties provided by the contractor, for the work performed on the Frontage Road, Cul-De-Sac, and In Road Right-of-Way to be turned back to the City, will flow to, and be enforceable by, the City as the future owner of such improvements.

2.6. **Permits.**

- A. The City will submit to the State's Utility Engineer an original permit application for all utilities owned by the City to be constructed hereunder that are upon and within the State Trunk Highway Right-of-Way. Applications for permits will be made on State form "Application For Utility Permit On Trunk Highway Right-of-Way" (Form 2525).
- B. The City will submit to the Minnesota Pollution Control Agency the plans and specifications for the construction or reconstruction of its sanitary sewer facilities to be performed under the construction contract and obtain, under Minnesota Statutes § 115.07 or Minnesota Rules 7001.1030, subpart 2C, either a permit or written waiver from that agency for that construction or reconstruction. The City is advised that under Minnesota Rules 7001.1040, a written application for the permit or waiver must be submitted to the Minnesota Pollution Control Agency at least 180 days before the planned date of the sanitary sewer facility construction or reconstruction.

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

3. **Maintenance by the City**

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

- 3.1. Roadways.** Maintenance of Harrison Street West and Myrtle Drive South. Maintenance includes, but is not limited to, snow, ice and debris removal, resurfacing, seal coating, and any other maintenance activities according to accepted City maintenance practices.
- 3.2. Storm Sewers.** Routine maintenance of any storm sewer facilities construction. Routine maintenance includes, but is not limited to, removal of sediment, debris, vegetation, and ice from grates and catch basins, and any other maintenance activities necessary to preserve the facilities and to prevent conditions such as flooding, erosion, or sedimentation, this also includes informing the District Maintenance Engineer of any needed repairs.

The storm sewer under Harrison Street will be owned and maintained by the City. Exhibit A - Storm Water Ownership and Maintenance will further define the location of the storm sewer to be maintained by the City.

- 3.3. Municipal Utilities.** Maintenance of any municipal-owned utilities construction, without cost or expense to the State.
- 3.4. Sidewalks.** Maintenance of any sidewalk construction, including stamped and colored concrete sidewalk (if any) and pedestrian ramps. Maintenance includes, but is not limited to, snow, ice and debris removal, patching, crack repair, panel replacement, cross-street pedestrian crosswalk markings, vegetation control of boulevards (if any), and any other maintenance activities necessary to perpetuate the sidewalks in a safe, useable, and aesthetically acceptable condition.

- 3.5. *Additional Drainage.*** No party to this Agreement will drain any additional drainage volume into the storm sewer facilities constructed under the construction contract that was not included in the drainage for which the storm sewer facilities were designed, without first obtaining written permission to do so from the owner of the storm sewer facilities. The drainage areas served by the storm sewer facilities constructed under the construction contract are shown in a drainage area map, Exhibit "Drainage Area," which is on file in the office of the State's District Hydraulics Engineer in Baxter and is incorporated into this Agreement by reference.
- 3.6. *Future Responsibilities.*** Upon completion of the Frontage Road and the cul-de-sac construction east of Poplar Avenue South and north of TH 55 (Olsen Memorial Highway), the City will accept full and total responsibility and all obligations and liabilities arising out of or by reason of the use, operation, maintenance, repair, and reconstruction of the Frontage Road, the cul-de-sac, the parcels, and the In Road Right-of-Way and all of the related facilities constructed as part of this Agreement, without cost or expense to the State. Exhibit "B" - Turnback of Parcels and In Road Right-of-Way will further define the location of the parcels and the right-of-way.
- 3.7. *Release and Conveyance of Roadway, Parcels, and Right-of-Way.*** Upon completion of the Frontage Road and the cul-de-sac construction east of Poplar Avenue South and north of TH 55 (Olsen Memorial Highway), the State will serve upon the City a "Notice of Release" placing the Frontage Road, the cul-de-sac, the parcels, and the In Road Right-of-Way under the jurisdiction of the City; and subsequent thereto, after all required documents have been prepared and processed, the State will convey to the City all right, title, and interest of the State in the Frontage Road, the cul-de-sac, the parcels, and the In Road Right-of-Way. Upon receipt of that "Notice of Release" the City will become the road authority responsible for the Frontage Road, the cul-de-sac, the parcels, and the In Road Right-of-Way released. Exhibit "B" - Turnback of Parcels and In Road Right-of-Way will further define the location of the parcels and the right-of-way.

4. Pedestrian Crosswalk Flasher System Power, Ownership, Operation, Maintenance, and Compliance

Power, ownership, operation, maintenance, and compliance responsibilities will be as follows for the new PCFS on TH 55 at Oak Avenue:

- 4.1. *Power.*** The PCFS is solar powered and will have no upfront hookup or ongoing power costs. If the system is replaced in the future, any upfront and/or ongoing costs associated with providing power to the system are the responsibility of the City. The City will own and be responsible for the solar panel to operate the PCFS. The City will own and be responsible for the battery to operate the PCFS.
- 4.2. *Ownership, Operation, and Maintenance.*** Upon completion of this Project, the City will own the PCFS. The City will operate and maintain the PCFS, perform all Gopher State One Call locating, and be responsible for future system replacement, all at the City's cost and expense. The maintenance includes, but is not limited to, snow, ice, and debris removal at the pedestrian landings and ramps, associated signing, crosswalk pavement markings, solar panel cleaning/replacement, battery replacement, and lighting without cost or expense to the State. The City will perform all system maintenance in a timely manner.
- 4.3. *Compliance.*** The City will also be responsible for replacement or upgrades to meet compliance with current and future ADA requirements without cost or expense to the State. If the City fails to comply with the maintenance terms or ADA requirements, or if a safety issue develops, the State may require the City to remove the PCFS or the State may remove it at the City's cost.
- 4.4. *Right-of-Way Access.*** The City will submit to the State form "Application for Miscellaneous Work on Trunk Highway Right-of-Way" (Form 1723) in order to perform TH 55 pedestrian crosswalk marking maintenance as described in Article 4.2.

5. Signal System and EVP System Operation and Maintenance

Operation and maintenance responsibilities will be as follows for the Signal System and EVP System on TH 55 at CSAH 5 (Excelsior Avenue) and for the railroad crossing Interconnect located at the intersection of TH 55 and CSAH 5 (Excelsior Avenue) to the in-place railroad controller.

5.1. City Responsibilities

- A. Power.** The City will be responsible for the hook-up cost and application to secure an adequate power supply to the service pad(s) or pole(s) and will pay all monthly electrical service expenses necessary to operate the Signal System, EVP System, and Interconnect.
- B. Minor Signal System Maintenance.** The City will provide for the following, without cost to the State.
 - i. Maintain the signal pole mounted LED luminaires, including replacing the luminaires when necessary. The LED luminaire must be replaced when it fails or when light levels drop below recommended AASHTO levels for the installation.
 - ii. Replace the Signal System LED indications. Replacing LED indications consists of replacing each LED indication when it reaches end of life per the MnDOT Traffic Engineering Manual or fails or no longer meets Institute of Traffic Engineers (ITE) standards for light output.
 - iii. Clean the Signal System controller cabinet and service cabinet exteriors.
 - iv. Clean the Signal System and luminaire mast arm extensions.
 - v. Paint and maintain the cross-street pedestrian crosswalk markings.
 - vi. Reimburse the State for the costs associated with battery replacement for the battery back-up system which includes battery purchase, installation, and disposal.

5.2. State Responsibilities

- A. Interconnect; Timing; Other Maintenance.** The State will maintain the Interconnect and signing, and perform all other Signal System, APS, and signal pole luminaire circuit maintenance without cost to the City. All Signal System timing will be determined by the State, and no changes will be made without the State's approval.
- B. Battery Backup and Replacement Batteries.** Perform all tasks associated with battery replacement for the battery backup system, which includes battery purchase, installation, and disposal, and maintain the remainder of the battery backup system and invoice the City 100% of the costs associated with this work.
- C. EVP System Operation.** The EVP System will be installed, operated, maintained, and removed according to the following conditions and requirements:
 - i. All maintenance of the EVP System must be done by State forces.
 - ii. Emitter units may be installed only on authorized emergency vehicles, as defined in Minnesota Statutes § 169.011, Subdivision 3. Authorized emergency vehicles may use emitter units only when responding to an emergency. The City will provide the State's District Engineer or their designated representative a list of all vehicles with emitter units, if requested by the State.
 - iii. Malfunction of the EVP System must be reported to the State immediately.
 - iv. In the event the EVP System or its components are, in the opinion of the State, being misused or the conditions set forth in Paragraph ii. above are violated, and such misuse or violation continues after the City receives written notice from the State, the State may remove the EVP System. Upon

removal of the EVP System pursuant to this Paragraph, all of its parts and components become the property of the State.

v. All timing of the EVP System will be determined by the State.

5.3. State Trunk Highway Right-of-Way Access. Each party authorizes the other party to enter upon their respective public right-of-way to perform the maintenance activities described in this Agreement.

5.4. Related Agreements. This Agreement will supersede and terminate terms of Agreement No. 77561, dated August 26th, 1998, between the parties for the intersection of TH 55 at CSAH 5 (Excelsior Avenue).

6. Basis of City Cost

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

6.2. City Participation Construction. The City will participate in the following at the percentages indicated. The construction includes the City's proportionate share of item costs for Mobilization, Field Office, Field Laboratory, and Traffic Control.

A. 100 Percent will be the City's rate of cost participation in all of the PCFS, lighting, water main, and sanitary sewer construction. The construction includes, but is not limited to, those construction items tabulated on Sheet No. 2 through No. 4 of the Preliminary Schedule "I".

6.3. Storm Sewer Lump Sum Cost. The City of Annandale has requested a storm sewer upsize and rerouting of storm sewer located on TH 55. The City will pay a lump sum based on estimate amount of **\$55,421.00** as shown the Schedule "I".

6.4. Construction Engineering Costs. The City will pay a construction engineering charge equal to 3 percent of the total water main and sanitary sewer City participation construction covered under Article 6.2.A. The City will pay a construction engineering charge equal to 8 percent of the remainder of the City participation construction covered under this Agreement.

6.5. Railroad Flagging and Temporary Construction Access Costs. The City will participate in the railroad flagging and temporary construction access costs. The City's share of the said costs is a lump sum amount. The estimated amount will be added to the City's total cost share as shown on the Schedule "I". After the completion of the Project, a final cost will be assessed as described in Article 7.4 of the Agreement.

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

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

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

7. City Cost and Payment by the City

7.1. City Cost. **\$2,156,775.65** is the City's estimated share of the costs of the contract construction and the construction engineering cost share as shown in the Preliminary Schedule "I". The Preliminary Schedule "I"

was prepared using anticipated construction items and estimated quantities and unit prices and may include any credits or lump sum costs. Upon award of the construction contract, the State will prepare a Revised Schedule "I" based on construction contract construction items, quantities, and unit prices, which will replace and supersede the Preliminary Schedule "I" as part of this Agreement.

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

- A. Execution of this Agreement and transmittal to the City, including a copy of the Revised Schedule "I".
- B. The City's receipt of a written request from the State for the advancement of funds.

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

7.4. Final Payment by the City. Upon completion of all contract construction and upon computation of the final amount due the State's contractor, the State will prepare a Final Schedule "I" and submit a copy to the City. The Final Schedule "I" will be based on final quantities, and include all City participation construction items, the construction engineering cost share, and the railroad flagging and temporary construction access costs covered under this Agreement. If the final cost of the City participation construction exceeds the amount of funds advanced by the City, the City will pay the difference to the State without interest. If the final cost of the City participation construction is less than the amount of funds advanced by the City, the State will refund the difference to the City without interest.

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

8. Basis of County Cost

8.1. Schedule "I". The Preliminary Schedule "I" includes anticipated County participation construction items, State Furnished Materials lump sum amounts, and the construction engineering cost share covered under this Agreement and is based on engineer's estimated unit prices.

8.2. County Participation Construction. The County will participate in the following at the percentages indicated. The construction includes the County's proportionate share of item costs for Mobilization, Field Office, Field Laboratory, and Traffic Control.

- A. 50 Percent will be the County's rate of cost participation in all of the signal system construction. The construction includes, but is not limited to, those construction items tabulated on Sheet No. 5 of the Preliminary Schedule "I".

8.3. State Furnished Materials. The State will furnish a ATC Cabinet 350 and Railroad Preemption Equipment ("State Furnished Materials"), according to the Project Plans, to operate the traffic control signal system covered under this Agreement. The County's lump sum share for State Furnished Materials is **\$31,180.94**. The County's cost share for State Furnished Materials will be added to the County's total construction cost share as shown in the Schedule "I".

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

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

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

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

9. County Cost and Payment by the County

- 9.1. *County Cost.*** \$269,169.42 is the County's estimated share of the costs of the contract construction, State Furnished Materials, and the construction engineering cost share as shown in the Preliminary Schedule "I". The Preliminary Schedule "I" was prepared using anticipated construction items and estimated quantities and unit prices and may include any credits or lump sum costs. Upon award of the construction contract, the State will prepare a Revised Schedule "I" based on construction contract construction items, quantities, and unit prices, which will replace and supersede the Preliminary Schedule "I" as part of this Agreement.
- 9.2. *Conditions of Payment.*** The County will pay the State the County's total estimated construction and construction engineering cost share, as shown in the Revised Schedule "I", after the following conditions have been met:
- A.** Execution of this Agreement and transmittal to the County, including a copy of the Revised Schedule "I".
 - B.** The County's receipt of a written request from the State for the advancement of funds.
- 9.3. *Acceptance of the County's Cost and Completed Construction.*** The computation by the State of the amount due from the County will be final, binding, and conclusive. Acceptance by the State of the completed contract construction will be final, binding, and conclusive upon the County as to the satisfactory completion of the contract construction.
- 9.4. *Final Payment by the County.*** Upon completion of all contract construction and upon computation of the final amount due the State's contractor, the State will prepare a Final Schedule "I" and submit a copy to the County. The Final Schedule "I" will be based on final quantities and include all County participation construction items and the construction engineering cost share covered under this Agreement. If the final cost of the County participation construction exceeds the amount of funds advanced by the County, the County will pay the difference to the State without interest. If the final cost of the County participation construction is less than the amount of funds advanced by the County, the State will refund the difference to the County without interest.

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

10. Authorized Representatives

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

10.1. The State's Authorized Representative will be:

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

10.2. The City's Authorized Representative will be:

Name, Title: Kelly Hinnenkamp, City Administrator (or successor)
 Address: 30 Cedar Street East, Annandale, MN 55302
 Telephone: (320) 274-3055
 Email: khinnenkamp@annandale.mn.us

10.3. The County's Authorized Representative will be:

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

11. Assignment; Amendments; Waiver; Contract Complete

- 11.1. Assignment.** No party may assign or transfer any rights or obligations under this Agreement without the prior consent of the other party and a written assignment agreement, executed and approved by the same parties who executed and approved this Agreement, or their successors in office. The foregoing does not prohibit the City or the County from contracting with a third-party to perform City or County maintenance responsibilities covered under this Agreement.
- 11.2. Amendments.** Any amendment to this Agreement must be in writing and will not be effective until it has been executed and approved by the same parties who executed and approved the original Agreement, or their successors in office.
- 11.3. Waiver.** If a party fails to enforce any provision of this Agreement, that failure does not waive the provision or the party's right to subsequently enforce it.
- 11.4. Contract Complete.** This Agreement contains all prior negotiations and agreements between the State, the City, and the County. No other understanding regarding this Agreement, whether written or oral, may be used to bind either party.

12. Liability; Worker Compensation Claims

- 12.1.** Each party is responsible for its own acts, omissions, and the results thereof to the extent authorized by law and will not be responsible for the acts and omissions of others and the results thereof. Minnesota Statutes § 3.736 and other applicable law govern liability of the State. Minnesota Statutes Chapter 466 and other applicable law govern liability of the City and the County.
- 12.2.** Each party is responsible for its own employees for any claims arising under the Workers Compensation Act.
- 12.3.** The State's Project construction contract will include clauses that will require the State's contractor to name the City as an additional insured for the required liability insurance coverages, (except for Workers' Compensation, Employers' Liability, and Professional Errors & Omissions) with respect to operations covered under the construction contract.

13. Nondiscrimination

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

14. State Audits

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

15. Government Data Practices

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

16. Governing Law; Jurisdiction; Venue

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

17. Termination; Suspension

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

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

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

18. Force Majeure

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

(The remainder of this page has been intentionally left blank.)

MnDOT Contract No.: 1056963**CITY OF ANNANDALE**

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

By: _____

Title: _____

Date: _____

By: _____

Title: _____

Date: _____

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

MnDOT Contract No.: 1056963

WRIGHT COUNTY

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

By: _____

Title: _____

Date: _____

By: _____

Title: _____

Date: _____

DEPARTMENT OF TRANSPORTATION

Recommended for Approval:

By: _____
(District Engineer)

Date: _____

Approved:

By: _____
(State Design Engineer)

Date: _____

COMMISSIONER OF ADMINISTRATION

By: _____
(With Delegated Authority)

Date: _____

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

PRELIMINARY SCHEDULE "I"
Agreement No. 1056963
City of Annandale and Wright County

SP 8606-63 (TH 55=069)

Preliminary: August 12, 2024

SAP 086-605-028

FP STBG 8625(030)

Grading, bituminous mill & overlay, bituminous surfacing, ADA improvements, and signal construction to start approximately April 2025 under

State Contract No. _____ with _____

located on Trunk Highway No. 55 from 800 feet west of County State Aid Highway No. 5 to 1,700 feet west of 67th Street NW

CITY OF ANNANDALE COST PARTICIPATION

TOTALS

SP 8606-63 Work Items From Sheet No. 4	467,141.00	
--	------------	--

(1) Storm Sewer Upsize and Relocation Work Items	55,421.00	
--	-----------	--

Subtotal	522,562.00	
----------	------------	--

Construction Engineering (8%)	41,804.96	
-------------------------------	-----------	--

Total (Construction and Construction Engineering)		\$564,366.96
---	--	--------------

(2) Water Main and Sanitary Sewer Work Items From Sheet No. 4	1,429,523.00	
---	--------------	--

Construction Engineering (3%)	42,885.69	
-------------------------------	-----------	--

Water Main and Sanitary Sewer Total (Construction and Construction Engineering)		\$1,472,408.69
---	--	----------------

(3) Railroad Flagging and Temporary Construction Access Costs		\$120,000.00
---	--	--------------

(4) Total City Cost		\$2,156,775.65
----------------------------	--	-----------------------

WRIGHT COUNTY COST PARTICIPATION

SAP 086-605-028 Signal System Work Items From Sheet No. 5	218,050.00	
---	------------	--

State Furnished Materials From Sheet No. 5	31,180.94	
--	-----------	--

Construction Engineering (8%)	19,938.48	
-------------------------------	-----------	--

(5) Total County Cost		\$269,169.42
------------------------------	--	---------------------

(1) City Storm Sewer upsizing and relocation cost will be a lump sum based on estimate amount (estimated amount)

(2) Construction Engineering will be 3% for City Water Main and Sanitary Sewer work items as described in Article 6.3 of the Agreement

(3) City Railroad Flagging and Temporary Construction Access Costs will be as described in Article 6.4 of the Agreement (estimated amount)

(4) Amount of City advance payment as described in Article 7 of the Agreement (estimated amount)

(5) Amount of County advance payment as described in Article 9 of the Agreement (estimated amount)

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

1056963

ITEM NUMBER	SP 8606-63 WORK ITEM	UNIT	QUANTITY	UNIT PRICE	COST (1)
2021.501	MOBILIZATION	LUMP SUM	0.16	500,000.00	80,000.00
2031.502	FIELD OFFICE	EACH	0.16	45,000.00	7,200.00
2031.502	FIELD LABORATORY	EACH	0.16	30,000.00	4,800.00
2104.502	REMOVE MANHOLE	EACH	6.00	525.00	3,150.00
2104.502	REMOVE GATE VALVE & BOX	EACH	16.00	105.00	1,680.00
2104.502	REMOVE HYDRANT	EACH	4.00	525.00	2,100.00
2104.502	REMOVE LIGHT FOUNDATION	EACH	2.00	500.00	1,000.00
2104.502	SALVAGE VALVE	EACH	9.00	700.00	6,300.00
2104.502	SALVAGE HYDRANT	EACH	2.00	700.00	1,400.00
2104.502	SALVAGE LIGHTING UNIT	EACH	2.00	1,000.00	2,000.00
2104.503	SAWING BIT PAVEMENT (FULL DEPTH)	LIN FT	323.00	3.00	969.00
2104.503	REMOVE WATER MAIN	LIN FT	5,145.00	4.00	20,580.00
2104.503	REMOVE SEWER PIPE (SANITARY)	LIN FT	1,408.00	11.00	15,488.00
2104.503	REMOVE CURB & GUTTER	LIN FT	452.00	5.00	2,260.00
2104.503	REMOVE SANITARY SERVICE PIPE	LIN FT	384.00	3.00	1,152.00
2104.503	REMOVE WATER SERVICE PIPE	LIN FT	1,109.00	3.00	3,327.00
2104.504	REMOVE CONCRETE WALK	SQ YD	53.00	8.00	424.00
2104.504	REMOVE BITUMINOUS PAVEMENT	SQ YD	1,112.00	4.00	4,448.00
2106.507	EXCAVATION - COMMON (P)	CU YD	489.00	7.00	3,423.00
2106.507	COMMON EMBANKMENT (CV) (P)	CU YD	568.00	7.00	3,976.00
2106.607	EXCAVATION SPECIAL	CU YD	568.00	15.00	8,520.00
2106.609	HAUL & DISPOSE OF CONTAMINATED MATERIAL	TON	1,022.00	33.00	33,726.00
2118.507	AGGREGATE SURFACING (CV) CLASS SPECIAL (P)	CU YD	85.00	40.00	3,400.00
2123.610	TRACTOR MOUNTED BACKHOE	hour	20.00	160.00	3,200.00
2211.507	AGGREGATE BASE (CV) CLASS 6 (P)	CU YD	344.00	40.00	13,760.00
2231.604	BITUMINOUS PATCH SPECIAL	SQ YD	526.00	60.00	31,560.00
2360.509	TYPE SP 9.5 WEARING COURSE MIX (3,C)	TON	80.00	77.00	6,160.00
2360.509	TYPE SP 12.5 NON WEAR COURSE MIX (3,B)	TON	120.00	74.00	8,880.00
2503.503	* 12" RC PIPE SEWER DES 3006 CL V	LIN FT	28.00	85.00	2,380.00
2503.503	* 15" RC PIPE SEWER DES 3006 CL V	LIN FT	60.00	90.00	5,400.00
2503.602	* CONNECT TO EXISTING SANITARY SEWER	EACH	7.00	1,050.00	7,350.00
2503.602	* CONNECT TO EXISTING SANITARY SEWER SER	EACH	11.00	315.00	3,465.00
2503.602	* 8"X6" PVC WYE	EACH	12.00	840.00	10,080.00
2503.603	* 8" PVC PIPE SEWER	LIN FT	1,894.00	85.00	160,990.00

(1) 100% CITY

1056963

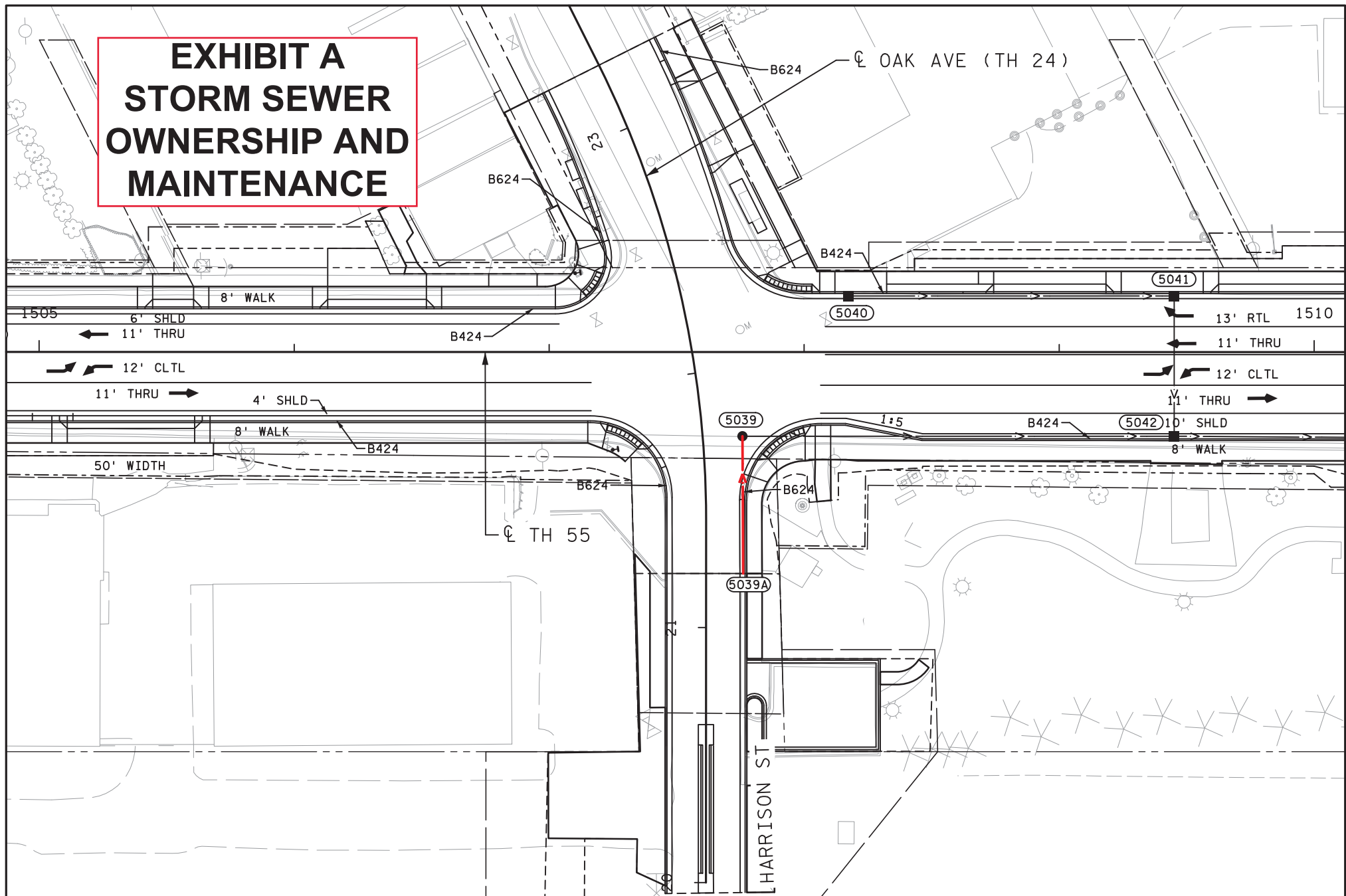
ITEM NUMBER	SP 8606-63 WORK ITEM	UNIT	QUANTITY	UNIT PRICE	COST (1)
2503.603	* 6" PVC SANITARY SERVICE PIPE	LIN FT	624.00	42.00	26,208.00
2504.601	* TEMPORARY WATER SERVICE	LUMP SUM	1.00	15,000.00	15,000.00
2504.602	* CONNECT TO EXISTING WATER MAIN	EACH	16.00	3,150.00	50,400.00
2504.602	* CONNECT TO EXISTING WATER SERVICE	EACH	16.00	315.00	5,040.00
2504.602	* HYDRANT	EACH	7.00	8,500.00	59,500.00
2504.602	* ADJUST VALVE BOX	EACH	6.00	350.00	2,100.00
2504.602	* 1" CORPORATION STOP	EACH	12.00	600.00	7,200.00
2504.602	* 2" CORPORATION STOP	EACH	4.00	800.00	3,200.00
2504.602	* 6" GATE VALVE & BOX	EACH	13.00	2,950.00	38,350.00
2504.602	* 8" GATE VALVE & BOX	EACH	4.00	4,200.00	16,800.00
2504.602	* 10" GATE VALVE & BOX	EACH	10.00	4,850.00	48,500.00
2504.602	* 12" GATE VALVE & BOX	EACH	11.00	5,250.00	57,750.00
2504.602	* 1" SADDLE	EACH	12.00	600.00	7,200.00
2504.602	* 2" SADDLE	EACH	4.00	750.00	3,000.00
2504.602	* 1" CURB STOP & BOX	EACH	12.00	800.00	9,600.00
2504.602	* 2" CURB STOP & BOX	EACH	4.00	1,000.00	4,000.00
2504.603	* 1" TYPE PE PIPE	LIN FT	358.00	42.00	15,036.00
2504.603	* 2" TYPE PE PIPE	LIN FT	173.00	55.00	9,515.00
2504.603	* 6" PVC WATERMAIN	LIN FT	309.00	76.00	23,484.00
2504.603	* 8" PVC WATERMAIN	LIN FT	139.00	89.00	12,371.00
2504.603	* 10" PVC WATERMAIN	LIN FT	3,575.00	95.00	339,625.00
2504.603	* 12" PVC WATERMAIN	LIN FT	2,630.00	131.00	344,530.00
2504.603	* 24" STEEL CASING PIPE	LIN FT	60.00	900.00	54,000.00
2504.604	* 4" POLYSTYRENE INSULATION	SQ YD	14.00	32.00	448.00
2504.608	* WATERMAIN FITTINGS	POUND	4,579.00	19.00	87,001.00
2506.502	CASTING ASSEMBLY	EACH	9.00	1,000.00	9,000.00
2506.502	ADJUST FRAME & RING CASTING	EACH	4.00	800.00	3,200.00
2506.503	CONST DRAINAGE STRUCTURE DESIGN 4007	LIN FT	75.00	580.00	43,500.00
2506.503	CONST DRAINAGE STRUCTURE DES 48-4020	LIN FT	8.00	800.00	6,400.00
2506.603	CONSTRUCT 8" INSIDE DROP	LIN FT	5.00	630.00	3,150.00
2521.518	6" CONCRETE WALK	SQ FT	780.00	11.00	8,580.00
2521.602	DRILL & GROUT REINF BAR (EPOXY COATED)	EACH	30.00	18.00	540.00
2521.618	CONCRETE CURB RAMP WALK	SQ FT	311.00	16.00	4,976.00
2531.503	CONCRETE CURB & GUTTER DESIGN B418	LIN FT	252.00	24.00	6,048.00

120

ITEM NUMBER	SAP 086-605-028 WORK ITEM	UNIT	QUANTITY	UNIT PRICE	COST (2)
2104.502	REMOVE SIGNAL SYSTEM	EACH	1.00	1,600.00	1,600.00
2565.501	EMERGENCY VEHICLE PREEMPTION SYSTEM	LUMP SUM	1.00	10,000.00	10,000.00
2565.501	TRAFFIC CONTROL INTERCONNECT	LUMP SUM	1.00	6,500.00	6,500.00
2565.516	TRAFFIC CONTROL SIGNAL SYSTEM	SYSTEM	1.00	418,000.00	418,000.00
				TOTAL	\$436,100.00
	(2) 50% STATE COST	\$218,050.00			
	50% COUNTY COST	\$218,050.00			

(3) 50% STATE, 50% COUNTY STATE AID FUNDS

[illegible]



CITY STORM SEWER MAINTENANCE
04/17/2024



ALLIANT



CITY OF ANNANDALE

RESOLUTION

IT IS RESOLVED that the City of Annandale enter into MnDOT Agreement No. 1056963 with the State of Minnesota, Department of Transportation for the following purposes:

To provide for payment by the City to the State of the City's share of the costs of the Pedestrian Crosswalk Flasher System, lighting, storm sewer, water main, and sanitary sewer construction and other associated construction to be performed upon, along, and adjacent to Trunk Highway No. 55 from 800 feet west of County State Aid Highway No. 5 to 1,700 feet west of 67th Street Northwest within the corporate City limits under State Aid Project No. 086-605-028 and State Project No. 8606-63 (TH 55=069).

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

CERTIFICATION

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

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

Notary Public _____

My Commission Expires _____

 (Signature)

 (Type or Print Name)

 (Title)

WRIGHT COUNTY**RESOLUTION**

IT IS RESOLVED that Wright County enter into MnDOT Agreement No. 1056963 with the State of Minnesota, Department of Transportation for the following purposes:

To provide for payment by the County to the State of the County's share of the costs of the signal system and State Furnished Materials construction and other associated construction to be performed upon, along, and adjacent to Trunk Highway No. 55 from 800 feet west of County State Aid Highway No. 5 to 1,700 feet west of 67th Street Northwest within the corporate City limits under State Aid Project No. 086-605-028 and State Project No. 8606-63 (TH 55=069).

IT IS FURTHER RESOLVED that the _____
(Title)

and the _____
(Title)

are authorized to execute the Agreement and any amendments to the Agreement.

CERTIFICATION

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

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

Notary Public _____

My Commission Expires _____

(Signature)

(Type or Print Name)

(Title)



RESOLUTION ##
BOARD OF WRIGHT COUNTY
COMMISSIONERS

DATE ADOPTED:
September 24, 2024

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

RESOLUTION ##

Page 1 of 1

IT IS RESOLVED that Wright County enter into MnDOT Agreement 1056963 with the State of Minnesota Department of Transportation for the following purposes:

To provide for payment by the County to the State for the County's share of the cost of the of the signal system at the intersection of TH No. 55 and County State Aid Highway (CSAH) 5 and the State Furnished Materials construction and associated construction engineering in the city of Annandale, under State Project No. 8606-63.

IT IS FURTHER RESOLVED that the County Board chair and the County Administrator are authorized to execute the Agreement and any amendments to the Agreement.

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)

24th 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 24th day of September, 2024.

Select Signer

Destination and Workflow

Meeting Type: *

Board Meeting

Requestor Name

Matt Detjen

Requestor Title

Ag Drainage and Natural Resources Supervisor

Department (please use dropdown to select department) *

PARKS & RECREATION

Target Meeting Date *

9/24/2024 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

MJD7571

Item Details

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

Approve the Order Initiating Repairs on County Ditch #38

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

Approve the Order Initiating Repairs on County Ditch #38

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

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

Describe the impact on staffing resources.

Fiscal Impact:

All cost incurred would be assessed to the benefited landowners on County Ditch #38.

Background/Justification:

The Drainage Authority held a public hearing on 9/16/2024 pursuant to Minnesota Statute 103E.715 to discuss repairs on County Ditch #38. At the hearing the drainage authority recommended the following action:

The Drainage Authority directs staff to prepare an Order on the acceptance that repairs be made pursuant to the Specification/Bid Package for Wright CD 38 Main Trunk Repair submitted by Houston Engineering Inc. on August 13th, 2024. This repair is to include the realignment to original construction of County Ditch #38 pursuant to Minnesota Statute 103E.701. Subd. 1. Upon completion of construction, the drainage system record shall be updated to reflect the new alignment of County Ditch #38. Upon completion of construction, the prior alignment of County Ditch #38 shall be deemed abandoned and to continue the matter for the purpose of considering and adopting an Order on September 24th, 2024 at the regularly scheduled county board meeting.

Drainage Authority directs staff to prepare an Order on the acceptance of the lowest responsible bidder MSB Excavating and Tiling LLC for \$319,893.20 for the public drainage system repairs and to continue the matter for the purpose of considering and adopting an Order on September 24th, 2024 at the regularly scheduled county board meeting.

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
Order Initiating Repair Proceedings Wright CD 38_9_24_2024.doc	Attachment

☐ Hide RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes
moved to agenda

Legal Review

Legal Decision
Approved

Notes

**STATE OF MINNESOTA
WRIGHT COUNTY BOARD OF COMMISSIONERS
DRAINAGE AUTHORITY FOR WRIGHT COUNTY DITCH 38**

In the Matter of the Proceedings for the
Repair of Wright County Ditch 38

**ORDER INITIATING REPAIR
PROCEEDINGS UNDER STATUTES
SECTION 103E.705**

At a regular meeting of the Wright County, Minnesota, Board of Commissioners, Drainage Authority for Wright County Ditch (CD) 38, on _____, 2024, Commissioner _____ moved, seconded by Commissioner _____ to adopt the following Findings and Order:

FINDINGS

1. Wright County Ditch (CD) 38 is a combination open ditch and buried drain tile public drainage system.
2. Routine inspection of CD 38 has discovered repairs are needed along the entire system from Station 71+61 to Station 0+00, buried tile and open sections, in section 34 and 35 of Marysville Township and the City of Montrose.
3. The alignment of CD 38, as it traverses parcels #211000343100, #211000344302, #112050000020, #211999444100, and #112050000010 is now buried beneath the 12 Hi Estates mobile home park. Maintenance of the system underneath the mobile homes is now impractical and would increase cost for repair significantly.
4. Drainage Authority staff have conferred with the affected property owners and have developed a plan to repair the system along an alternative alignment slightly to the west of the current alignment on parcel #211000343100, over a smaller portion of parcel #112050000010, and outside of the area affected by the mobile homes. Both the current ditch alignment and alternative alignment are shown in **Exhibit A**.
5. Drainage Authority staff has acquired the necessary right of way easements along the proposed realignment on parcel #211000343100 and have made payments for both the temporary and permanent easements required for the realignment. The easement for the proposed realignment is shown in **Exhibit B**.
6. The Drainage Authority receive a repair request from a benefitted landowner on County Ditch #38 submitted pursuant to Minnesota Statute 103E.715 Subd. 1.

7. The Drainage Authority appointed Houston Engineering Inc. pursuant to Minnesota Statute 103E.715 Subd 2. on June 12, 2018, to examine the drainage system and make a repair report.

8. Houston Engineering Inc. submitted the repair report on August 27, 2024. The Drainage Authority then set a time for the public hearing and mailed notice to those likely affected by the proposed repairs including the Commissioner of the Department of Natural Resources and the Executive Director of the Minnesota Board of Water and Soil Resources pursuant to Minnesota Statute 103E.715 Subd. 3.

9. The Drainage Authority held a public hearing on the September 16th, 2024, at 2:00PM pursuant to Minnesota Statute 103E.715 Subd. 4. Joseph A. Lewis, a licensed Professional Engineer from Houston Engineering Inc. presented his findings from the repair report dated August 27, 2024. Joseph A. Lewis recommended Realignment Option 3 from this report as the most cost-effective option. During the hearing, comments were received from interested residents including Maielyn Gates, Graham Sones, and Ellen Sones.

10. Statutes section 103E.701, subd. 1, allows, as repair, "realignment to original construction if necessary to restore the effectiveness of the drainage system."

11. Based on the inspection and repair report submitted by the engineer, Joe Lewis of Houston Engineering, the Drainage Authority finds that CD 38 from Station 71+61 to Station 6+75 is in need of repair, that the repairs are necessary to restore the hydraulic efficiency of the drainage system and that the proposed realignment of the tile underneath the 12 Hi Estates mobile home park is necessary to restore the effectiveness of the drainage system.

12. Seal bids were received for the repairs and realignment of County Ditch #38 until September 10th, 2024, as proposed in the report submitted by Houston Engineering Inc. A total of five bids were received, with the lowest responsible bid of \$319,893.20 having been submitted by MSB Excavating and Tiling LLC.

Therefore, based on the foregoing findings, the Drainage Authority makes the following:

ORDER

A. The Drainage Authority shall proceed to initiate the repair of CD 38 from Station 71+61 to Station 6+75 as proposed, to include realignment of the tile currently underneath the 12 Hi Estates mobile home park to the new *Proposed Realignment* as shown in ***Exhibit A***.

B. Upon completion of construction, the drainage system record shall be updated to reflect the new alignment of CD 38, and a partial abandonment proceeding is to be completed pursuant to Minnesota Statute 103E.806 to reflect the current alignment of CD 38.

C. Upon completion of construction, the prior alignment of CD 38 shall be deemed abandoned.

D. The Drainage Authority accepts the lowest responsible bid of \$319,893.20 submitted by MSB Excavating and Tiling LLC for these repairs.

After discussion, the Board Chair called the question. The question was on the adoption of the foregoing Findings and Order, and there were ____ yeas and ____ nays as follows:

	Yea	Nay	Absent	Abstain
DIEDRICK	☐	☐	☐	☐
VETSCH	☐	☐	☐	☐
HOLLAND	☐	☐	☐	☐
SCHOEN	☐	☐	☐	☐
KACZMAREK	☐	☐	☐	☐

Upon vote, the Chair declared the motion passed and the Findings and Order adopted.

Darek Vetsch, Chairperson

Dated: _____, 2024

* * * * *

I, Lindsey M. Meyer, Finance Director of Wright County and designated Auditor-Treasurer, do hereby certify that I have compared the above motion; Findings and Order with the original thereof as the same appears of record and on file with the Wright County Board of Commissioners and find the same to be a true and correct transcript thereof. The above Order was filed with me on _____, 2024.

IN TESTIMONY WHEREOF, I hereunto set my hand this ____ day of _____, 2024.

Lindsey M. Meyer, Finance Director

Destination and Workflow

Meeting Type: *

Board Meeting

Requestor Name

Gerg Kryzer

Requestor Title

Interim County Administrator

Department (please use dropdown to select department) *

ADMINISTRATION

Target Meeting Date *

9/24/2024 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 the 2025 Budget and Adopt Resolution

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

Approve the 2025 Budget and Adopt Resolution

Value Stream the request primarily aligns with:

Develop County Infrastructure

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

See attached Budget Summary and Resolution to adopt the 2025 budget

Describe the impact on staffing resources.

As budget dictates

Fiscal Impact:

As budget dictates

Background/Justification:

Multiple Budget Committees and retreats were held. From these meetings, a resolution was drafted to adopt the 2025 budget. The draft resolution was also discussed at the Budget Retreat September 9, 2024 and the consensus of the board was to approve and adopt the resolution, which includes recommended changes from that meeting.

Route for Review and Approval

County
Administrator

Assistant

County
AdministratorFinance
Review

Legal Review

Risk Mgmt
Review

Skip Workflow

Agenda Item Attachments (2)

Document Name	Attachment Type
Levy Resolution Flat.pdf	Attachment
2025 Budget Summary.pdf	Attachment

☐ Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes
moved to agenda

Finance Review

Finance Decision
Approved

Notes



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, Minnesota Statutes mandate that all counties certify a proposed levy and special levies to the County Administrator and adopt a proposed budget on or before September 30, 2024, and

WHEREAS, the Wright County Board of Commissioners has received and reviewed the proposed operating and capital improvement budgets and levy requirements submitted by Departments and agencies for calendar year 2025, and

WHEREAS, Wright County has sufficient fund balance in the debt service fund as of September 30, 2024, the County Board hereby approves foregoing the levying of at least 105% of total debt service requirements for principal and interest payments due in 2025 as required by Minnesota State Statute § 475.61, and

NOW THEREFORE BE IT RESOLVED, that said Board of Commissioners hereby adopts the proposed 2025 operating and capital improvement budget and certifies a proposed property tax levy to the County Administrator in the amount of \$100,427,279 for fiscal year 2025 for consideration during the ensuing months.

Motion by
Commissioner _____

Seconded by
Commissioner _____

Roll Call Vote:

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

STATE OF MINNESOTA)

ss.

County of Wright)

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

Select Signer



RESOLUTION ##
BOARD OF WRIGHT COUNTY
COMMISSIONERS

DATE ADOPTED:

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

RESOLUTION ##

Page 2 of 2

BE IT FURTHER RESOLVED that said levy distributed among the County funds as follows:

	Net Levy
General Fund	\$ 62,795,304
Road and Bridge	\$ 8,338,519
Health & Human Services	\$ 16,611,028
Debt Service	\$ 9,796,428
Capital Projects	\$ 2,705,000
Lake Improvement Districts	\$ 181,000
TOTALS	\$ 100,427,279

WRIGHT COUNTY
2025 BUDGET
DEPARTMENTAL NET OPERATING BUDGETS WITH PRIOR YEAR COMPARRISONS

			2024				2025				Net (Levy) Change From Prior Year
			Revenues	Expenses	Net (Levy)	Proposed Revenues	Department Requests	Adjustments	Board Proposed Net (Levy)		
005	County Board		\$ -	\$ 517,185	\$ (517,185)	\$ -	\$ (539,330)	\$ (2,109)	\$ (541,439)	\$ 24,254	
013	Court Administration		24,200	399,200	(375,000)	-	(375,000)	-	-	-	
025	Court Services		2,539,241	6,736,285	(4,197,044)	2,587,930	(7,150,608)	6,800	(4,555,878)	358,834	
031	County Administrator		100	1,327,659	(1,327,559)	-	(1,242,581)	-	(1,242,581)	(84,978)	
032	Human Resources		-	1,038,821	(1,038,821)	5,000	(1,219,635)	1,000	(1,213,635)	174,814	
033	Project Administration		4,000	1,184,743	(1,180,743)	5,000	(1,245,151)	-	(1,240,151)	59,408	
041	Finance & Taxpayer Services		1,749,290	6,030,929	(4,281,639)	1,865,435	(6,294,451)	-	(4,429,016)	147,377	
043	Auditor/Treasurer		-	-	-	-	-	-	-	-	
063	Information Technology		-	6,257,905	(6,257,905)	-	(6,710,237)	325,240	(6,384,997)	127,092	
071	Elections		-	-	-	-	-	-	-	-	
091	Attorney		153,234	4,307,610	(4,154,376)	154,734	(4,765,515)	14,900	(4,595,881)	441,505	
100	Non-Departmental		15,650,005	7,570,614	8,079,390	16,352,781	(10,832,310)	(433,462)	5,087,009	2,992,381	
101	Recorder		831,700	1,534,960	(703,260)	846,200	(1,586,597)	2,131	(738,266)	35,006	
103	Surveyor		85,500	819,166	(733,666)	80,000	(919,593)	-	(839,593)	105,927	
105	Assessor		928,500	2,739,163	(1,810,663)	957,500	(3,168,434)	33,205	(2,177,729)	367,066	
107	Planning and Zoning		1,077,400	2,091,166	(1,013,766)	1,260,750	(2,227,621)	500	(966,371)	(47,395)	
111	Facilities		3,212,908	4,942,273	(1,729,365)	1,640,598	(5,235,151)	15,469	(3,579,084)	1,849,719	
121	Veterans Services		17,800	435,506	(417,706)	17,800	(457,864)	-	(440,064)	22,358	
201	Sheriff		14,093,881	34,657,130	(20,563,249)	13,785,979	(35,356,728)	195,000	(21,375,749)	812,500	
225	County Coroner		-	403,790	(403,790)	-	(400,641)	-	(400,641)	(3,149)	
250	Corrections		2,378,179	11,066,507	(8,688,328)	2,413,179	(10,843,807)	-	(8,430,628)	(257,700)	
280	Emergency Mgmt		-	-	-	61,521	(156,663)	-	(95,142)	95,142	
281	REP Grant		-	-	-	210,750	(200,229)	(10,521)	-	-	
283	Sheriff Office 800 MHZ		-	-	-	140,595	(350,625)	(7,863)	(217,893)	217,893	
521	Parks		527,000	2,847,086	(2,320,086)	584,040	(3,020,012)	3,350	(2,432,622)	112,536	
522	AG / DITCH		314,632	1,318,543	(1,003,911)	310,124	(1,445,806)	(6,290)	(1,141,972)	138,061	
603	Extension		780	377,938	(377,158)	-	(467,981)	-	(467,981)	90,823	
GENERAL FUND			43,588,350	98,604,179	(55,015,830)	43,279,916	(106,212,570)	137,350	(62,795,304)	7,779,474	14.14%
310	Administration		142,000	632,837	(490,837)	143,000	(613,883)	(5,000)	(475,883)	(14,954)	
320	Engineering		-	1,514,124	(1,514,124)	-	(1,560,680)	-	(1,560,680)	46,556	
325	Construction		14,528,000	15,349,578	(821,578)	15,853,524	(16,635,102)	-	(781,578)	(40,000)	
326	Construction - LOST		20,000,000	20,000,000	-	20,627,500	(20,627,500)	-	-	-	
330	Highway Maintenance		5,837,219	6,727,219	(890,000)	6,182,540	(8,719,801)	2,500	(534,761)	(355,239)	
340	Shop Maintenance		-	973,928	(973,928)	-	(994,591)	-	(994,591)	20,663	
350	Sign Department		-	1,536,972	(1,536,972)	-	(1,549,676)	-	(1,549,676)	12,704	
380	Fleet Department		647,750	3,235,270	(2,587,520)	662,000	(3,098,250)	(5,100)	(2,441,350)	(146,170)	
Use of Fund Balance			-	-	-	-	-	-	-	-	
ROAD AND BRIDGE			41,154,969	49,969,928	(8,814,959)	43,468,564	(51,799,483)	(7,600)	(8,338,519)	(476,440)	-5.40%
420	Income Maintenance		5,908,301	8,854,235	(2,945,934)	6,255,300	(8,664,951)	5,920	(2,403,731)	(542,203)	-18.41%
430	Social Services		11,419,031	22,914,536	(11,495,505)	11,434,922	(23,073,741)	(197,090)	(11,835,909)	340,404	2.96%
450	Public Health		3,201,173	5,746,508	(2,545,335)	3,625,920	(6,005,778)	8,470	(2,371,388)	(173,947)	-6.83%
480	ADMINISTRATION		10,000	10,000	-	10,000	(10,000)	-	-	-	
HEALTH & HUMAN SERVICES			20,538,505	37,525,279	(16,986,774)	21,326,142	(37,754,470)	(182,700)	(16,611,028)	(375,746)	-2.21%
836	Debt Service		923,660	12,223,665	(11,300,005)	2,432,083	(12,228,511)	-	(9,796,428)	(1,503,577)	
DEBT SERVICE			923,660	12,223,665	(11,300,005)	2,432,083	(12,228,511)	-	(9,796,428)	(1,503,577)	-13.31%
34	Capital Projects		318,500	3,023,500	(2,705,000)	318,500	-	-	(2,705,000)	-	
Use of Fund Balance			-	-	-	-	-	-	-	-	
CAPITAL PROJECTS			318,500	3,023,500	(2,705,000)	318,500	-	-	(2,705,000)	-	0.00%
845	Pulaski LID		-	151,000	(151,000)	-	(151,000)	-	(151,000)	-	0.00%
847	Mink-Somers LID		-	30,000	(30,000)	-	(30,000)	-	(30,000)	-	0.00%
LID'S			-	181,000	(181,000)	-	(181,000)	-	(181,000)	-	
Total			<u>\$ 106,523,984</u>	<u>\$ 201,527,551</u>	<u>\$ (95,003,567)</u>	<u>\$ 110,825,205</u>	<u>\$ (208,176,035)</u>	<u>\$ (52,950)</u>	<u>(100,427,279)</u>	<u>\$ 5,423,712</u>	
Certified CPA					-		6,553,535		-		
Spread Levy					<u>(95,003,567)</u>		<u>(201,622,500)</u>		<u>(100,427,279)</u>		
									5.71%		



Agenda Item

Destination and Workflow

Meeting Type: * Board Meeting	Target Meeting Date * 9/24/2024 9:00 AM – Board of Wright County Commissioners
Requestor Name Marc Mattice	Agenda Item Type ☒ RFBA ☐ Minutes Submission ☐ Warrants Submission
Requestor Title Assistant County Administrator; Property Services	Target Section ☐ Consent Agenda ☐ Timed Agenda ☒ Item for Consideration
Department (please use dropdown to select department) * ADMINISTRATION	Originator MAM7693

Item Details

Board Action Requested (this is what will appear on the Agenda) *
Take Action To Set Truth and Taxation Public Hearing Related to 2025 County Budget

Short Title (what will appear on Agenda outline – 250 character max.) *
Take Action To Set Truth and Taxation Public Hearing Related To 2025 County Budget

Value Stream the request primarily aligns with:
Optimize Civic Engagement

Briefly describe how the request aligns with the selected value stream.
Provides transparency in the budget process and provides an opportunity for input

Describe the impact on staffing resources.
Staff time setting up, coordinating, and attending meeting.

Fiscal Impact:
Less than \$500

Background/Justification:
Staff recommends the date of December 5, 2024, at 6:00 p.m. Meeting at the Wright County Government Center, Buffalo, MN.

Route for Review and Approval

☒ County Administrator	☐ Assistant County Administrator	☐ Finance Review	☐ Legal Review	☐ Risk Mgmt Review	☐ Skip Workflow
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Agenda Item Attachments (1)

Document Name	Attachment Type
12_5_2024 CB AGENDA TNT.docx	Attachment

☐ Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision

Notes

County Administrator Review

County Administrator Decision

Notes



BOARD AGENDA

BOARD OF WRIGHT COUNTY COMMISSIONERS

Date: _____

PROPOSED AGENDA

1. PLEDGE OF ALLEGIANCE
2. WELCOME & INTRODUCTIONS
3. 2025 BUDGET OVERVIEW
4. PUBLIC COMMENT ON THE 2025 BUDGET/CERTIFIED LEVY
 - a. GUIDELINES FOR MEETING:
 1. Audience Participants Are Requested To Limit Comments To Three Minutes.
 2. Please Go To The Podium And State Your Name And Address For The Record.
 3. Every Person Wishing To Comment On The 2025 Budget/Certified Levy Will Be Heard Initially Before Repeat Opportunities Are Extended.
 4. There Will Be A 15-minute Break At The Top Of Every Hour.
5. BUDGET PRESENTATION & LINKS TO ADDITIONAL INFORMATION
 - a. 2025 Budget Presentation

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 *

9/24/2024 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) *

Schedule ARP Committee of the Whole

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

Schedule ARP Committee of the Whole

Value Stream the request primarily aligns with:

Empower Use of Land, Property, and the Environment

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

Describe the impact on staffing resources.

None

Fiscal Impact:

None

Background/Justification:

All ARP-SLFRF funds must be obligated by December 31, 2024.

Route for Review and Approval

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

Agenda Item Attachments (0)

Document Name

Attachment Type

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision

Approved

Notes

Destination and Workflow

Meeting Type: *

Board Meeting

Requestor Name

Clay Wilfahrt

Requestor Title

Assistant County Administrator

Department (please use dropdown to select department) *

ADMINISTRATION

Target Meeting Date *

9/24/2024 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

CTW4081

Item Details

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

Schedule a Committee of the Whole to Discuss the Law Enforcement Training Center Memorandum of Understanding with the Federal Bureau of Investigation.

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

Schedule a Committee of the Whole to discuss the Law Enforcement Training Center Memorandum of Understanding with the Federal Bureau of Investigation.

Value Stream the request primarily aligns with:

Empower Use of Land, Property, and the Environment

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

Describe the impact on staffing resources.

None

Fiscal Impact:

Background/Justification:

The Board has asked staff to gather and bring back information regarding this MOU. At this Committee of the Whole, staff will present some information to the Board for its consideration.

Route for Review and Approval

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

Agenda Item Attachments (0)

Document Name	Attachment Type
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☐ Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision

Approved

Notes

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 *

9/24/2024 9:00 AM – Board of Wright County Commissioners

Agenda Item Type

☒ RFBA ☐ Minutes Submission ☐ Warrants Submission

Target Section

☐ Consent Agenda ☐ Timed Agenda
☒ Item for Consideration

Originator

MAM7693

Item Details

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

Set Agenda for the Tuesday, October 8, 2024 County Board of Commissioners Workshop

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

Set Agenda For October 8, 2024, County Board of Commissioners Workshop

Value Stream the request primarily aligns with:

Optimize Civic Engagement

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

Provides transparency of items of discussion.

Describe the impact on staffing resources.

Establish agenda, develop meeting materials, and facility setup

Fiscal Impact:

Background/Justification:

The County Board has established a workshop on the second Tuesday of each month. The proposed agenda is attached for review.

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
10_8_2024 CB WORKSHOP AGENDA.docx	Attachment

☐ Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision

Notes

County Administrator Review

County Administrator Decision

Notes



BOARD WORKSHOP AGENDA
BOARD OF WRIGHT COUNTY COMMISSIONERS
OCTOBER 8, 2024

- 9:00 A.M. HIGHWAY DEPARTMENT 2023 YEAR END REPORT OVERVIEW**
- 9:10 A.M. 2024 HIGHWAY DEPARTMENT CONSTRUCTION UPDATE**
- 9:20 A.M. AMERICORPS PRESENTATION**
- 9:35 A.M. ERP CHECK-IN**
- 9:50 A.M. PUBLIC SURVEY PRELIMINARY RESULTS**
- 10:00 A.M. BREAK**
- 10:10 A.M. DEPARTMENT MOVES (FINANCE AND PROJECTS)**
- 10:25 A.M. FEE SCHEDULE REVIEW**
- 10:55 A.M. LEGISLATIVE ITEM/SCHEDULE MEETING FOR NOVEMBER/DECEMBER**
- 1. Drainage Authority Bond VS Line of Credit.**
 - 2. Dept. of Corrections reinterpretation of roaming staff.**
 - 3. Official Papers Print VS E-Print.**
 - 4. Homestead Market Value Exclusion**
- 11:15 A.M. COMMISSIONER UPDATES**
- 11:30 A.M. ADJOURN**

Agenda Item



Destination and Workflow

Meeting Type: *

Board Meeting

Target Meeting Date *

 9/24/2024 9:00 AM – Board of Wright County
Commissioners

Requestor Name

Marc Mattice

Agenda Item Type
☒ RFBA
 ☐ Minutes Submission
 ☐ Warrants Submission

Requestor Title

Assistant County Administrator; Property Services

Target Section
☐ Consent Agenda
 ☐ Timed Agenda
☒ Item for Consideration

Department (please use dropdown to select department) *

ADMINISTRATION

Originator

MAM7693

Item Details

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

Authorize Commissioners to Attend the Association of Minnesota Counties (AMC) Conference December 9 –11, 2024 and Cancel the December 10, 2024 Workshop of the County Board

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

Authorize Commissioners To Attend The Association of Minnesota Counties December 9 –11, 2024, and Cancel The December 10, 2024 Workshop of The County Board

Value Stream the request primarily aligns with:

Optimize Civic Engagement

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

Transparency in Commissioners schedules

Describe the impact on staffing resources.

Registration for those attending

Fiscal Impact:

\$400 per attendee

Background/Justification:

Early Bird Registration is before November 1, 2024. Please notify the Administration if you will attend and would like assistance registering.

Route for Review and Approval

☒ County Administrator	☐ Assistant County Administrator	☐ Finance Review	☐ Legal Review	☐ Risk Mgmt Review	☐ Skip Workflow
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Agenda Item Attachments (1)

Document Name	Attachment Type
2024 Annual Conference Agenda_Web.pdf	Attachment

☐ Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision

Notes

County Administrator Review

County Administrator Decision

Notes



Tentative Conference Schedule

Sunday, December 8, 2024

11:45 A.M. – 1:00 P.M.	AMC OFFICER CANDIDATE SCREENING Atrium 3 (Second Floor)
1:00 – 1:30 P.M.	AMC POLICY COORDINATING COMMITTEE Atrium 3 (Second Floor)
1:30 – 4:30 P.M.	AMC BOARD OF DIRECTORS Bloomington (Second Floor)
4:00 – 6:00 P.M.	CONFERENCE REGISTRATION OPEN Grand Ballroom Foyer (Second Floor)
5:00 – 6:00 P.M.	AGRICULTURE & RURAL DEVELOPMENT FORUM Plaza 5 (First Floor) <i>Open to all conference attendees!</i>
5:00 – 6:00 P.M.	TRIBAL RELATIONS FORUM Plaza 6 (First Floor) <i>Open to all conference attendees!</i>
5:00 – 6:00 P.M.	WORKFORCE, ECONOMIC DEVELOPMENT AND HOUSING SUBCOMMITTEE Atrium 6 (Second Floor) <i>Open to all conference attendees!</i>
6:00 – 7:30 P.M.	MINNESOTA RURAL COUNTIES (MRC) Bloomington (Second Floor)

Monday, December 9, 2024

7:00 A.M. – 5:00 P.M.

CONFERENCE REGISTRATION OPEN

Grand Ballroom Foyer (Second Floor)

7:00 – 9:00 A.M.

CONTINENTAL BREAKFAST & COFFEE

Grand Ballroom Foyer (Second Floor)

7:00 – 8:00 A.M.

EXTENSION COMMITTEE BREAKFAST

Plaza 2 (First Floor)

7:00 – 8:00 A.M.

EDUCATION & TRAINING COMMITTEE BREAKFAST

Plaza 1 (First Floor)

7:00 – 8:00 A.M.

RESEARCH COMMITTEE BREAKFAST

Plaza 3 (First Floor)

8:00 – 10:00 A.M.

AMC POLICY COMMITTEES

- **Environment & Natural Resources**
Plaza 5 (First Floor)
- **General Government**
Bloomington (Second Floor)
- **Public Health & Human Services**
Atrium 6 (Second Floor)
- **Public Safety**
Plaza 6 (First Floor)
- **Transportation & Infrastructure**
Edina (Second Floor)



AMC President
Neal Gaalswyk

9:00 – 10:00 A.M.

MCIT BOARD OF DIRECTORS

Atrium 1 (Second Floor)

9:00 A.M. – 5:00 P.M.

VENDOR FAIR OPEN

Exhibit Areas (Veranda Ballroom/Grand Ballroom Foyer) (Second Floor)

10:00 – 10:30 A.M.

BREAK & “SURPRIZE” DRAWING 1

Exhibit Hall (Second Floor)

Winners are drawn from the registration list, and you must be present at the drawing to win!



Gov. Tim Walz
(invited)

10:30 A.M. – 12:15 P.M.

OPENING SESSION

Grand Ballroom (Second Floor)

- **AMC President’s Welcome:**
Neal Gaalswyk, Cass County Commissioner
- **National Anthem**
- **Gov. Tim Walz (invited)**
- **Host County Welcome:**
Irene Fernando, Hennepin County Board Chair



Hennepin County Board Chair
Irene Fernando

KEYNOTE PRESENTATION:

Leadership Strategies for Social Change

Dr. Artika Tyner

The exercise of leadership is a commitment to leveraging one’s influence to create meaningful change and empower others. Social change begins with the active exercise of leadership. This presentation aims to provide a comprehensive exploration of key strategies for embarking on a leadership journey focused on growth, discovery, and transformation.

Participants will leave the presentation equipped with practical tools and strategies to lead effectively within their counties and communities. They will understand the significance of their roles as leaders and feel empowered to embark on a journey of leadership growth and social transformation.



Dr. Artika Tyner

12:15 – 1:15 P.M.

LUNCH – SERVED IN VENDOR FAIR

Grand Ballroom (Second Floor)

12:15 – 1:15 P.M.

NEWLY ELECTED COMMISSIONERS' ORIENTATION LUNCH

Plaza 2 (First Floor)

Meet other newly elected commissioners during this informal lunch and networking opportunity!

12:15 – 1:15 P.M.

MINNESOTA ASSOCIATION OF COUNTY ADMINISTRATORS (MACA)

Plaza 4 (First Floor)

1:15 – 2:15 P.M.

CONCURRENT WORKSHOPS I**Strategies & Interventions for Cannabis Use Prevention Post-Legalization in Minnesota**

Bloomington (First Floor)

As adult use cannabis is legalized, counties are working to implement policies and programs related to cannabis legalization. This panel-style presentation will highlight the proactive measures implemented by local public health departments across Minnesota to address cannabis use and policy implementation. We will provide an overview of local authority and highlight collaborative efforts, ordinance-related work, educational campaigns, and community-based interventions aimed at reducing cannabis-related harm, preventing youth use, and promoting responsible use.

Presenters: Amy Caron, Hennepin County Public Health Protection Area Manager**Cybersecurity Essentials for County Decision-Makers**

Edina Room (Second Floor)

Local government leaders need to know the basics of cybersecurity so they can facilitate their organizations' management of cyber risks. Whether you are confident in your technology expertise or are new to the world of cybersecurity, your county IT leaders from MNCITLA will bring you up to speed. This session will cover cybersecurity basics, how IT and county commissioners and staff can support each other, and why cybersecurity is important for security and risk management.

Presenters: MNCITLA Leadership**Legislative Impacts for County Engineering Departments**

Atrium 6 (Second Floor)

This session focuses on changes approved during the recent legislative session and how it will impact local agencies. It will also include updates on past concerns including work force staffing, construction inflation, equipment purchasing timelines, and CDL requirements.

Presenters: Mel Odens, Kandiyohi County Engineer & MCEA President
Rich Sanders, Polk County Engineer

What Would Human Resources Do?

Plaza 5 (First Floor)

What would you do if a disgruntled employee called you? Or a union employee wanted to discuss working conditions? Why does your Human Resources staff require the county to follow certain processes? Employees can be both a county's most valuable asset as well as their biggest liability. County HR leaders will provide insight into their role, the support they provide counties and county commissioners, and share best practices county leaders can keep in their toolbox.

Presenters: Mikkell Johnson, Meeker County Human Resources Coordinator
Laura Elvebak, Blue Earth County Human Resources Director

ICMA's Breaking into Local Government: Your Tool to Recruit the Next Generation of Local Leaders

Plaza 6 (First Floor)

This year, the International City/County Management Association (ICMA) updated its "Breaking into Local Government Guidebook," a comprehensive guide designed to help individuals navigate starting a career in public service. A member of the team that updated the guide, and a professional who was featured in it, will present information about how counties can creatively use the guide to reach those who may be considering a career in local government, but don't know where to start.

Presenters: Andrew Letson, Meeker County Administrator
Jessica Seibert, Aitkin County Administrator

Guaranteed Income in Retirement

Plaza 1 (First Floor)

Employees face an uncertain future, with 79 percent of retirees saying that workers do not know enough about investing to ensure their savings last through retirement and 61 percent that preparing for retirement makes them stressed. Employees also typically find it challenging to calculate precisely how to spend down their retirement savings so that their nest egg lasts as long as they live. Therefore, employees are looking to employers for guaranteed income solutions—three-quarters would roll at least some defined contribution plan savings into a financial product that would guarantee income for life.

This workshop will focus on key strategies and solutions available to employees through 457(b) and 401(a) Supplemental Retirement Savings Plans.

Presenter: Eric Glinsky, Product Specialist, Nationwide Retirement Solutions (NRS)

2:15 – 2:30 P.M.

BREAK - "SURPRIZE" DRAWING 2

Exhibit Hall (Second Floor)

Winners are drawn from the registration list, and you must be present at the drawing to win!

2:30 – 3:30 P.M.

AMC POLICY COORDINATING COMMITTEE

Atrium 3 (Second Floor)

2:30 – 3:30 P.M.

CONCURRENT WORKSHOPS II**Extension – The Front Door to the University of Minnesota In Strengthening County Partnerships**

Bloomington (Second Floor)

The University of Minnesota has a 115-year history of working to meet the identified needs of individuals and communities through county Extension offices. This embedded network within local government can effectively and efficiently get university research, tools and knowledge into the hands of the people who can use them. This session will explore how Extension can assist county departments in providing essential services to create healthy, vibrant and safe communities.

Presenters: Tammy McCulloch, University of Minnesota Extension, Regional Director
Christy Kallevig, Regional Director, University of Minnesota Extension

Implementing Adaptive Programming for a More Inclusive County

Edina (Second Floor)

Over the past year, Anoka County has been working to implement adaptive programs and amenities throughout its parks, library, human services, and facilities departments. Learn more about what Anoka County did, funding found, and projects implemented, and how your county can take experiences back home to create a more inclusive experience for residents of all abilities.

Presenters: Julie Jeppson, Anoka County Commissioner
Erin Straszewski, Anoka County Library Community Engagement Manager
Andy Soltvedt, Anoka County Parks Assistant Director
Tara Johnson, City of Fridley Resident/Parent of Child with Special Needs
Joy Handt, City of Blaine Parks and Recreation Manager

Cyber Emergency – It's Not If, But When

Atrium 6 (Second Floor)

Cyber-attacks and similar incidents have become the latest in a long line of hazards counties face. Like natural and other technical/human-caused disasters, who you have at your planning and response tables can make all the difference. Join in this interactive, scenario-based exercise to explore who might be missing, the relationship between a cyber incident and your continuity of daily operations, and the dual paths through response and recovery.

Presenter: Kristen Tschida, Benton County Emergency Manager,
First Vice President Association of Minnesota Emergency Managers (AMEM)

Justice Involved Veterans

Plaza 5 (First Floor)

Justice involved veterans are at a higher risk of suicide, homelessness, and mental illness. Many times, the first call for help for a veteran in crisis comes from the back seat of a squad car or a jail cell. This session will cover what resources are available statewide (not just those counties with a Veterans Court) for justice involved veterans.

Presenters: Kristy Janigo, Minnesota Association of County Veterans Service Officer,
Justice Involved Veterans Technical Assistance Coordinator, Hennepin County
Assistant Veterans Service Officer

Strengthening Partnerships and Collective Impact Through Collaboration

Plaza 6 (First Floor)

First Steps Central MN is a 4-county family home visiting collaboration of Benton, Sherburne, Stearns and Wright counties regionalizing our evidenced-based model, centralizing our branding and referral intake with a partnership focused on client-centric continuity of care and standardized programming, continuous quality improvement and expanded capacity for regional impact through a systems approach guided by a Joint Powers structure, leadership partnerships and two regional positions.

Presenters: Kelly Ball, First Steps Central MN, Regional Family Home Visiting Program Manager
Leah Krotzer, Regional FHV Data & Analytics Manager, First Steps Central MN

Drainage Evolution in Response to Population Growth

H2Over Viewers

Plaza 1 (First Floor)

3:30 – 5:00 P.M.

MCIT ANNUAL MEETING

Atrium 4 (Second Floor)

Registration starts at 3:30 p.m. / Annual Meeting starts at 4:00 p.m.

3:45 – 4:45 P.M.

CONCURRENT WORKSHOPS III

Collaborative Safety - Transforming Culture

Bloomington (Second Floor)

Equipping organizations to transform their culture with a collaborative approach to manage systemic issues, disengaged staff, critical incidents, and barriers to accountability. This panel will feature counties who are using this tool and how they have integrated it (highlighting successes with the child protection press coverage). Several counties have integrated it through their human services departments and are excited to share their experiences, including Western Prairie and Dakota County.

Presenters: Stacy Hennen, MACSSA & Grant/Pope/Traverse Counties, Western Prairie Human Services Director and Traverse County Social Services Director
Nikki Conway, Scott County Child Welfare Manager
Kelly Knutson, Senior Director, Collaborative Safety
Scott Modell, Co-Founder, Collaborative Safety

What's New with Blue Cross and Blue Shield in Supporting Community Initiatives

Edina (Second Floor)

Blue Cross will share information our strategic initiatives to support communities and enhance their overall health.

Presenter: Shelagh Kalland, Director, Government Programs

Minnesota Public Land Survey System

Atrium 6 (Second Floor)

The Public Land Survey (PLS) was performed in Minnesota from 1847 to 1905. Most of these PLS corners were originally wooden posts. The Government Land Office (GLO) originally set these corners and gave the power of maintaining them to the State. The State gave that responsibility to the Counties. The Legislature gave us \$9.7 million dollars in 2022 and we are currently implementing the grant process.

Presenters: Patrick Veraguth, Douglas County Douglas County Surveyor
Kory Thurnau, MnGeo Survey Coordinator, MnGeo

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County Economic Development: Why You Need It

Plaza 5 (First Floor)

This workshop will benefit counties by giving commissioners detailed understanding into what economic development does to improve their counties by supporting housing initiatives, childcare, career development & workforce, promoting recreation and tourism, improving broadband and retaining, expanding and attracting businesses, all in an effort to grow the tax base.

Presenters: Mark Jeffers, Aitkin County Economic Development Coordinator
Cate Duin, AMC Economic Development, Workforce & Housing Policy Analyst

Packaging Waste and Cost Reduction Act

Plaza 6 (First Floor)

Learn about the recently passed Packaging Waste and Cost Reduction Act. It will result in hundreds of millions of dollars into collection, expansion, modernization, and new infrastructure for the reuse, recycling, and composting of packaging and paper products. This investment will come from producers, not taxpayers. Learn how your county, cities, and residents will benefit and how this will change how products are packaged resulting in less waste.

Presenters: Mallory Anderson, Partnership on Waste and Energy Policy Specialist
Victoria Reinhardt, Ramsey County Commissioner and
Chair of Partnership on Waste and Energy

Roundabouts Near at-grade Rail Crossings

Plaza 1 (First Floor)

Learn how roundabouts can be the appropriate traffic control near at-grade rail crossings. We will review planned and constructed roundabouts near rail crossings throughout Greater Minnesota, including Steele County, Clay County, and Wright County. Attendees will learn how roundabouts can drastically improve safety concerns and how to educate communities on the benefits they offer.

Presenters: Kelsey Larsen, Traffic Engineer, Bolton Menk, Inc.
Mike Larson, Senior Transportation Project Engineer, Bolton Menk, Inc.

5:00 – 7:00 P.M.

VENDOR RECEPTION

Exhibit Areas (Veranda Ballroom/Grand Ballroom Foyer)

DINNER ON YOUR OWN / NETWORKING

Tuesday, December 10, 2024

7:00 A.M.

BREAKFAST BUFFET

Grand Ballroom (Second Floor)

8:00 – 9:30 A.M.

GENERAL ASSEMBLY

Grand Ballroom (Second Floor)

NACo UPDATE

AMC Past President and NACo Immediate Past President Mary Jo McGuire,
Ramsey County Commissioner



AMC and NACo Past President
Mary Jo McGuire

VIDEO GREETINGS FROM U.S. SENATORS AMY KLOBUCHAR AND TINA SMITH (TBD)

8:00 – 11:30 A.M.

VENDOR FAIR OPEN

Exhibit Areas (Veranda Ballroom/Grand Ballroom Foyer) (Second Floor)

Complete your Grand Prize Booth Stamp Map and drop it in the box at the AMC Registration Desk to be eligible for the drawing at the conclusion of the conference on Wednesday morning!

9:30 – 10:00 A.M.

BREAK & “SURPRISE” DRAWING 3

Exhibit Areas (Veranda Ballroom/Grand Ballroom Foyer) (Second Floor)

Winners are drawn from the registration list, and you must be present at the drawing to win!

9:30 A.M. – 12:00 P.M.

GROUP/AFFILIATE MEETINGS

- **Minnesota Association of Community Corrections Act Counties (MACCAC)**
Plaza 2 (First Floor)
- **Minnesota Association of County Probation Officers (MACPO)**
Plaza 4 (First Floor)
- **Minnesota Association of County Planning & Zoning Administrators (MACPZA)**
Atrium 1 (Second Floor)
- **Minnesota Association of County Surveyors (MACS)**
Plaza 3 (First Floor)
- **Minnesota County Engineers Association (MCEA)**
Atrium 7 (Second Floor)
- **Minnesota County Human Resource Management Association (MCHRMA)**
Atrium 3 (Second Floor)
- **Solid Waste Administrators Association (SWAA)**
Atrium 8 (Second Floor)

10:00 A.M. – 3:00 P.M.

MINNESOTA ASSOCIATION OF PROFESSIONAL COUNTY ECONOMIC DEVELOPERS (MAPCED)

Minnesota Room (First Floor)

10:00 – 11:00 A.M.

CONCURRENT WORKSHOPS IV

“That’s Public Health?!” How County Commissioners Support Public Health Every Day

Bloomington (Second Floor)

Public health needs you! When local elected officials and public health staff work together alongside other sectors like business, education, zoning, and more, we create opportunities for our communities to grow healthier, in ways that amplify the strengths of our communities and speak to specific local needs. This panel of county commissioner and local health director duos, who work side-by-side every day, will help you imagine new possibilities and partnerships in your own backyard.

Presenters: De Malterer, Waseca County Commissioner
Tarryl Clark, Stearns County Commissioner

AMC Annual Conference 2024 – Schedule of Events | Page 8

A Framework for Centering Community and Wellness in Justice System Transformation

Edina (Second Floor)

Join us to learn about the collaborative work reaching across several county departments, partner agencies and community to create a framework for Justice System Transformation. This session will focus on sharing processes developed including long-term outcomes, collecting and sharing data, community engagement, and development of specific transformative initiatives. Attention will be given to using a racial and health equity lens and engaging all aspects of a system to transform the current justice system.

Presenters: Jenn Hamrick, Ramsey County Integrated Health and Justice Administrator
Kathy Hedin, Ramsey County Deputy Manager
Gloria Reyes, Ramsey County Deputy Manager
Sophia Thompson, Ramsey County Deputy Director of Social Services
Amy Petersen, Ramsey County Project Manager

Experiencing a Real-life Cyber-attack Is Different Than You Might Think

Atrium 6 (First Floor)

Those who have experienced a cyber-attack share stories about working through an incident: what they learned; what they wish they would have done differently; what went well; how their preparations and plans for an attack succeeded or came up short and why; what surprised them about the experience; blind spots the county had that caused issues either for themselves or others; advice for others to improve how they can weather a cyber-attack better.

Presenter: Richard Miehe, MCIT Risk Management Consultant -
Focusing on Data and Cyber Security

African American Family Preservation and Child Welfare Disproportionality Act - Information and Update

Plaza 5 (First Floor)

Learn more about the passage of this law and implications for serving children and families across Minnesota's 87 counties, including an update on the local impact study, workgroup findings and experiences of early adopters.

Presenters: Angie Thies, AMC/MACSSA/LPHA, Child Wellbeing Policy Analyst

How to Maximize Performance Through Organizational Re-Alignment

Plaza 6 (First Floor)

Organizational change is difficult with competing priorities and strong staff opinions. We have always done it this way is not a plan. Join us as we explore the re-alignment of Fleet, Facilities, and Parks Maintenance. Changes and relationships between operational and capital programs will be explored. With program development details, decision making protocols, communication strategies, current program details, and results. Learn about training, mentoring, and professional organization involvement to develop your current staff to take on a higher level of performance.

Presenter: Kevin Schlangen, Fleet Manager, Dakota County

Economic Insights/Outlook Post the Election Cycle

Plaza 1 (First Floor)

This session will provide an economic backdrop impacting financial markets and key considerations for cash management post the election cycle. We will cover economic trends and assess opportunities investors are facing in the markets. While the economic outlook may be unclear, there are strategies that can help optimize portfolios in any environment. Attendees will learn the basics of public investing and will review how to develop/maintain a bigger picture plan designed to weather election cycles.

Presenters: Danny Nelson, Director, PFM Management
Stacy Childers, Senior Managing Consultant, PFM Asset Management

11:00 – 11:15 A.M.

BREAK & VENDOR FAIR FINALE

Exhibit Areas (Veranda Ballroom/Grand Ballroom Foyer) (Second Floor)

Silent Auction Bidding Ends at 11:15 A.M. **SHARP!**

Complete your Grand Prize Booth Stamp Map and drop it in the box at the AMC Registration Desk to be eligible for the drawing at the conclusion of the conference on Wednesday morning!

11:15 A.M. – 12:15 P.M. CONCURRENT WORKSHOPS V

Overview of Juvenile Delinquency and Child Protection Intersection - 2024

Legislative Change

Bloomington (Second Floor)

During the 2024 legislative cycle, legislators passed a policy that shifts the jurisdiction from juvenile delinquency to child protection between the ages of 10 - 13. This law will take effect January 2026 and will have significant implications for how children and families are served in Minnesota, including the systems and services that are needed to support the policy change. Learn about the policy change and implications for counties during this informative session.

Presenters: Nicole Kern, Morrison County Community Corrections Director
Nikki Conway, Scott County Child Welfare Manager
Karla Bigham, Washington County Commissioner
Tarryl Clark, Stearns County Commissioner

Performance Measurement – Helping Others Better Understand All You Do

Edina (Second Floor)

Counties provide a lot of different services, but how can you best help others understand all you do? Then once you demonstrate your performance, how can that information be utilized to help inform decision making? Dakota County will overview their approach toward Results Based Accountability (RBA), demonstrating the impact of county services, and how that information can be shared with others. The presentation will also highlight approaches that can be used for different size counties.

Presenters: Tim Paulus, Dakota County Management Analyst
Jessica Rundell, Dakota County Management Analyst
Tim Trumpy, Dakota County Management Analyst

The Forks in the Road Initiative - Advancing Rural Collaborative Solutions Addressing the Needs of Criminal Justice-Involved Persons

Atrium 6 (Second Floor)

Tri-County Community Corrections (TCCC) manages a regional jail, juvenile facility, and provides community supervision. In 2023, TCCC and Public/Behavioral Health, Law Enforcement, Social Services, and Attorney's Office partners participated in the federal Reaching Rural Initiative. Systemic changes provide an accelerated pathway for SUD screening, assessment, treatment opportunities, and release coordination, in early stages of involvement with the criminal justice (CJ) system. Entry can be the fork in the road and life-changing moment when motivation for change is elevated.

Presenters: Sarah Reese, MS, CHES, Polk-Norman-Mahnomen CHS Administrator/Polk County Public Health Director
Andrew Larson, Executive Director, Tri-County Community Corrections
Ted Krmpotich, SUD Project Coordinator, Tri-County Community Corrections
Kelsey Helgeson, MSN, APRN, PHN, PMHNP-BC, Polk County Public Health
Joan Lee, Polk County Commissioner

Southwest Minnesota Regional Trails Plan

Plaza 5 (First Floor)

The Southwest Minnesota Regional Trails Plan aims to study and promote the development of trails in the nine-county southwest corner of Minnesota. The plan promotes outdoor recreation, trail development, and their boost to local economies. Additionally, the plan focused on community engagement and a regional tourism survey to gather data. The plan capitalizes on the region's natural beauty, cultural heritage, and tourist attractions to spur economic growth through increased outdoor recreation and trails users.

Presenters: Chris Webb, Southwest Regional Development Commission, Transportation Planner
Phil Nasby, Jackson County Commissioner
Luke Ewald, Des Moines Valley HHS Public Health Educator
Nadya Bucklin, Southwest Regional Development Commission Development Planner

Understanding and Responding to First Amendment Audits

Plaza 6 (First Floor)

Commissioners and county staff may be unprepared for a citizen to start filming in and around county facilities with no notice or request for permission. This session explains what First Amendment audits are and how officials and staff can legally respond to them, including when and where filming can be restricted.

Presenters: Sonya Guggemos, MCIT Senior Staff Counsel for Risk Control
Dawn Hinkley, MCIT Staff Counsel for Risk Control

MN Public Drainage Projects - Coordination with Agencies, NGO's & Grant Programs

Plaza 1 (First Floor)

Minnesota Public Drainage projects have been under scrutiny from many organizations including Agencies and NGO's. Environmental Assessment Worksheets and permit requirements have been petitioned and asked for. This presentation looks at how projects navigate this process and what was done to move these projects forward. The presentation will also cover the use of grant programs to assist in developing practices that have been incorporated into these projects.

Presenters: Chuck Brandel, Vice President, ISG

12:15 – 1:45 P.M.

AWARDS BANQUET LUNCHEON

Grand Ballroom (Second Floor)

- **Presentation of MCIT's Annual Awards**
- **Presentation of AMC-BWSR & MAPCED Awards**
- **Presentation of AMC's Annual Awards**
- **Presentation of AMC President's Award**

1:45 – 2:45 P.M.

CONCURRENT WORKSHOPS VI**Extreme Event: A Role-Playing Game**

Bloomington (Second Floor)

Get a taste of what it takes to build community resilience in the face of disaster. Take on the role of an individual in your community (homeowner, first responder, community organization leader, business owner, or government official) and work together to make decisions and solve risk-based, multiagency coordination, and resource management problems during an engaging, fast-paced disaster simulation.

Presenter: Patrick Waletzko, Otter Tail County, County Emergency Manager
& AMEM Representative

A New Paradigm in Human Services

Edina (Second Floor)

This session will explore the seismic shifts transforming the human services landscape. Resident choice, technological innovation, shifting workforce dynamics, and collaborative partnerships are converging to reshape the future of human services. This timely workshop is designed specifically for county leaders seeking to stay ahead of the curve, gain practical insights for human services policy decisions, and to share experiences and challenges with other county leaders.

Presenters: Barb Dahl, Scott County Health and Human Services Director
Marti Fischbach, Dakota County Community Services Director

How CISA Supports Local Government with Cyber-security

Atrium 6 (Second Floor)

The Cybersecurity and Infrastructure Security Agency of the federal Department of Homeland Security offers several no-cost services to local governments to help identify their cybersecurity vulnerabilities and support their cybersecurity efforts, including various audits. This session explains these services and the benefits they can provide to members, as well as offering first-hand experience with the audit process.

Presenter: Christopher Gabbard, Supervisory Cybersecurity Advisor,
Region 5 with Cybersecurity and Infrastructure Security Agency

Alternative Pathways to Address School Absenteeism

Plaza 5 (First Floor)

Chronic absenteeism has been an increasing problem since the pandemic. Unexcused absences from school are often a symptom of underlying student and family needs which often end up being addressed via involuntary intervention by the County via educational neglect and or truancy. This presentation will share ideas for creating alternative pathways to address school absences via community partnerships while reducing deep end system involvement.

Presenters: Suzanne Arntson, Scott County, Health & Human Services Deputy Director
Nikki Conway, Scott County, Child Welfare Manager
Nikki Hallberg, Scott County, Prevention Supervisor
Paula Frisk, VP of Parent Child Services, St. David's Center for Child & Family Development
Lisa Welter, Executive Director, The Katallasso Group
Deb Bodensteiner, Scott County, TreeHouse Area Director

College Internship Program

Plaza 6 (First Floor)

Students complete a paid summer work experience/internship in a local business. Participants gain valuable experience and insight into the leadership and career possibilities in home county. Successful completion of internship results in legitimate work experience and resume content. College credits for the experience gained during your internship is possible. Session covers funding and administration of program, including MVAC and Workforce Center staff Tami Hested.

Presenters: Tami Hested, Minnesota Valley Action Council Coordinator
Martin County Commissioners
Heather Gleason, MVAC Executive Director

Health Plan Collaboration to Support Medicaid Renewals

Plaza 1 (First Floor)

Beginning in May 2023, Minnesota counties and Medicaid enrollees underwent an intense period of Medicaid redeterminations. UCare partnered with a MNsure Navigator organization to keep people covered during the historic redetermination period. UCare also expanded our existing renewals support by phone and in person at county and community locations. UCare would like to build on our work and expand to new communities. Join us to discuss the future you envision for renewals in your county!

Presenters: Randie Corniea, Senior Retention Specialist, UCare

2:45 – 3:00 P.M.

BREAK

3:00 – 4:00 P.M.

CONCURRENT WORKSHOPS VII

Group Decision-Making and Your Brain

Bloomington (Second Floor)

County Governance balances multiple, and often conflicting priorities. In this session, we'll showcase a bit of the psychology affecting decision makers, especially in group settings. Identify the three styles of reason which may compliment or offed the programming of your brain. And tie it all together with a refresher on the cornerstones of Roberts Rules of Order in making educated and board supported decisions. This, "variety show" of research, studies and results should give participants perspective on the social stressors and pressures playing in their role as policymakers. And ultimately, gain a few points on making good inquiry and standing beside difficult decisions.

Presenter: Christian Lilienthal, Sibley County Commissioner

Preparing for an Aging County

Edina (Second Floor)

This session will discuss the demographic reality facing Minnesota counties. We will review the needs of an aging population (including housing, public health, safety, transportation), identify the gaps in county services to fulfill the needs of an aging population, and strategize a process to fills that gaps that exist.

Presenter: Greg Wright, Olmsted County Commissioner

Reducing Revocation Challenge

Atrium 6 (Second Floor)

In 2018, the Ramsey County Community Corrections Department (RCCCD) noticed a disturbing trend, with very high probation revocations rates, probation violation rates, and local incarceration rates. This presentation centers on the importance of the partnerships and collaborations developed over the next 5 years to trim these rates and make long lasting policy changes. The presentation would be conducted with a presentation and panel discussion with some of these crucial partners.

Presenters: Corey Hazelton, Ramsey County Corrections, Assistant Division Director
Ed Hauck, Ramsey County Research and Evaluation Supervisor
Chris Mba, Ramsey County Racial Equity Planner
Cory Tennison, Ramsey County Asst. County Attorney
Judge Reginald Aligada, Ramsey County Second Judicial District Judge

Managing the Market

Plaza 5 (First Floor)

With a reduced labor force, limited pool of highly trained applicants, and an increase in competitive market wages, counties are forced to be innovative in dealing with wages, staffing levels, along with retention and recruitment efforts. In this session, we will explore market and industry trends and how counties are using data to implement new approaches to increase salaries, staffing levels, and strengthen recruitment and retention efforts. From a 33% state wage increase, to changes in FLSA, to demanding union negotiations, we will explore innovative approaches on how counties are managing the market.

Presenter: Tessia Melvin, David Drown Associates Inc. Management Consultant
Mark Goldberg, David Drown Associates Inc. Principal Consultant
Kelly Jones, David Drown Associates Inc. Technical Analyst

Managing the Public at Public Hearings and Meetings

Plaza 6 (First Floor)

The public has certain rights when it comes to public hearings and meetings of the county board. Learn about those rights, ways a board can maintain an orderly operation of the forum or meeting and the legal constraints on a board. The session examines potential pitfalls of which commissioners should be aware when managing the public input process, such as how to avoid potential claims of bias, prejudgment and conflicts of interest, among others.

Presenters: Kristin Nierengarten, Attorney, Squires, Waldspurger & Mace, PA.

AI, Cybersecurity, and The Cloud: Questions You Should Be Asking Your Vendor from a Vendor POV

Plaza 1 (First Floor)

Have you ever wondered what you should be inquiring about when evaluating innovative technologies like AI and Cybersecurity? In today's ever-changing landscape, it's very challenging to know what's the best option for your organization. That's why our panel of seasoned IT professionals will discuss the key points to consider and how to confidently proceed with your IT decisions. Please join this interactive session and be prepared to ask those hard questions!

Presenter: Joel Kennedy, MN Best Inc, Vice President Sales

5:00 – 6:00 P.M.

**AMC PAST PRESIDENTS &
2024 RETIRING COMMISSIONERS
RECEPTION**

Grand Ballroom Foyer (Second Floor)

5:30 – 9:00 P.M.

**DINNER &
MUSIC BY BOOGIE WONDERLAND**

Grand Ballroom (Second Floor)



Wednesday, December 11, 2024

7:00 – 8:00 A.M.

BREAKFAST BUFFET

Grand Ballroom (Second Floor)

8:30 – 9:30 A.M.

Keynote Presentation (TBD)

Grand Ballroom (Second Floor)

9:30 – 11:15 A.M.

AMC BUSINESS MEETING

Grand Ballroom (Second Floor)

- **Platform Amendments/Adoption**

- **Annual Financial Report**

AMC Secretary/Treasurer Lisa Fobbe, Sherburne County

- **Executive Director's Report**

Julie Ring

- **Officer Elections**

Parliamentarian

- **2025 President's Address**

- **Grand Prize Drawings**

Deposit your completed Grand Prize Booth Map in the box near registration by 9:00 a.m. to be eligible for the Grand Prize Drawings immediately following the AMC Business Meeting.

YOU MUST BE PRESENT TO WIN!



AMC Executive Director
Julie Ring



AMC Secretary/Treasurer
Lisa Fobbe



Parliamentarian
Duane Bakke

11:15 A.M.

ADJOURN

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 *

9/24/2024 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 (9-11-2024)

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

Approve and Adopt Recommendations from the Personnel Committee Meeting (9-11-2024)

Value Stream the request primarily aligns with:

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

Describe the impact on staffing resources.

Fiscal Impact:

Background/Justification:

Route for Review and Approval

☐ County Administrator	☒ Assistant County Administrator	☐ Finance Review	☐ Legal Review	☐ Risk Mgmt Review	☐ Skip Workflow
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Agenda Item Attachments (1)

Document Name

[9.11.2024 Personnel Committee Recommendations.docx](#)

Attachment Type

Attachment

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision

Approved

Notes



RECOMMENDATIONS

PERSONNEL COMMITTEE

SEPTEMBER 11, 2024

DATE APPROVED: DRAFT

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

I. Health and Human Service (HHS) and Information Technology (IT) Centralization

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

- Eliminate the ECM Business Process Analyst position from HHS.
- Create an ECM Solutions Analyst position in Central IT
- Eliminate one Business Technologist position through attrition.
- Rename two Business Technologist positions as Product Administrators and approve the Product Administrator job description.
- Rename one Business Project Coordinator position to a Product Owner position and approve the Product Owner job description.
- Authorize Administration to fill an additional TSS position in Central IT effective immediately.

II. Finance Restructure

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

- Leave Finance as is and push through the re-class for Property Tax Administrator and add on a TPS or Sr. TPS.
- Post the Property Tax Administrator position at the current rate and if needed revamp the posting and let candidates know.

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 *

9/24/2024 9:00 AM – Board of Wright County

Commissioners

Agenda Item Type

☒ RFBA ☐ Minutes Submission ☐ Warrants Submission

Target Section

☒ Consent Agenda ☐ Timed Agenda☐ Item for Consideration

Originator

KAK4327

Item Details

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

Approve and Adopt Recommendations from the Drainage Authority Public Hearing for County Ditch 38 (9-16-2024)

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

Approve and Adopt Recommendations from the Drainage Authority for County Ditch 38 Meeting (9-16-2024)

Value Stream the request primarily aligns with:

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

Describe the impact on staffing resources.

Fiscal Impact:

Background/Justification:

Route for Review and Approval

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

Agenda Item Attachments (0)

Document Name

Attachment Type

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision

Approved

Notes



RECOMMENDATIONS
COMMITTEE OF THE WHOLE
DRAINAGE AUTHORITY
SEPTEMBER 16, 2024
DATE APPROVED: DRAFT

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

THESE RECOMMENDATIONS REQUIRE APPROVAL BY THE COUNTY BOARD

- I. Review the Landowner Repair Request and Inspection Reports Pursuant to Minn. Stat. 103E.715 on County Ditch #38 (CD 38) and Determine if Repairs are Necessary.**
- II. Direct Staff to Prepare Findings and Order for Repair if Repairs are Deemed Necessary and Accept the Lowest Responsible Bid.**

RECOMMENDATIONS: Bring forward for board approval an Order on the acceptance that repairs be made pursuant to the Specification/Bid Package for Wright CD 38 Main Trunk Repair submitted by Houston Engineering, Inc. on August 13, 2024. The repair is to include the realignment to original construction of CD 38 pursuant to Minnesota Statute 103E.701. Subd. 1. Upon completion of construction, the drainage system record shall be updated to reflect the new alignment of CD 38. Upon completion of construction, the prior alignment of CD 38 shall be deemed abandoned and to continue the matter for the purpose of considering and adopting an Order on September 24, 2024 at the regularly scheduled county board meeting.



Agenda Item

Destination and Workflow

Meeting Type: * Board Meeting	Target Meeting Date * 9/24/2024 9:00 AM – Board of Wright County Commissioners
Requestor Name Heather Lemieux	Agenda Item Type ☐ RFBA ☐ Minutes Submission ☒ Warrants Submission
Requestor Title Assistant Finance Director	Target Section ☐ Consent Agenda ☐ Timed Agenda ☐ Item for Consideration
Department (please use dropdown to select department) * FINANCE & TAXPAYER SERVICES	Originator HML7582

Item Details

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

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

Agenda Item Attachments (1)

Document Name	Attachment Type
WC Disbursements by Warrant Number.pdf	Attachment

☐ Hide RFBA Review

RFBA Review

Assistant County Administrator Review
Assistant County Administrator Decision Approved
Notes



Disbursements by Warrant Number

Report Date GMT 9/18/24 1:10 PM

Page 1 of 1

Warrant#	Warrant Date	Vendor Name Account Number	Amount	Description	Invoice Number	1099
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Date Range: 9/1/2024 to 9/17/2024

PII: NO Business Unit: 300000006871689

11158	24753	GLAXOSMITHKLINE PHARMACEUTICALS				
	2024-09-03	11-450-430-0010-6431-000000	\$496.86	ENGERIX-B VIAL 20MCG/ML 10'S	8254288603	N
11158	24753	GLAXOSMITHKLINE PHARMACEUTICALS	\$496.86			
11161	200692	WIDSETH SMITH NOLTING & ASSOCIATES, INC				
	2024-09-03	34-150-000-8475-6602-000000	\$5,846.10	Professional Services-Maple Lake Highway Facility	232902	N
11161	200692	WIDSETH SMITH NOLTING & ASSOCIATES, INC	\$5,846.10			
11168		NATHAN LARSON				
	2024-09-04	01-100-000-0000-6352-000000	\$100.00	CLAIM RELEASE	20240903	
11168		NATHAN LARSON	\$100.00			
11169	525	CENTURY LINK				
	2024-09-04	01-100-000-0000-6203-000000	\$408.40	PHONE BILL MONTHLY ALLOCATION 8/25/24-9/24/24	333412686 0924	N
11169	525	CENTURY LINK	\$408.40			

11170	2487	WINDSTREAM				
	2024-09-04	01-111-000-0000-6251-000000	\$255.53	320-963-1933 TRNG CTR PHONE SVC 8/25/24-9/24/24	091987002 0924	N
11170	2487	WINDSTREAM	\$255.53			
11171	4817	HERALD JOURNAL PUBLISHING INC				
	2024-09-04	01-041-021-0000-6235-000000	\$7.28	DHJ Special Meeting Minutes July 10	20240831FIN	N
	2024-09-04	01-041-021-0000-6235-000000	\$18.43	DHJ Revisors Workgroup Minutes 7/23	20240831FIN	N
	2024-09-04	01-041-021-0000-6235-000000	\$10.67	DHJ COTW Personnel 7/23 Minutes	20240831FIN	N
	2024-09-04	01-041-021-0000-6235-000000	\$141.14	DHJ Minutes July 23 w/warrants	20240831FIN	N
	2024-09-04	01-041-021-0000-6235-000000	\$49.96	DHJ Workshop Minutes Aug 13	20240831FIN	N
	2024-09-04	01-041-021-0000-6235-000000	\$116.40	DHJ Minutes Aug 6 w/warrants	20240831FIN	N
	2024-09-04	01-041-021-0000-6235-000000	\$59.17	DHJ Workshop Minutes July 9	20240831FIN	N
	2024-09-04	01-041-021-0000-6235-000000	\$4.85	DHJ Board Retreat Minutes July 8	20240831FIN	N
	2024-09-04	01-041-021-0000-6235-000000	\$13.10	DHJ Aggregate Tax Committee Minutes June 26	20240831FIN	N
	2024-09-04	01-041-021-0000-6235-000000	\$97.97	DHJ Minutes July 2 w/warrants	20240831FIN	N
	2024-09-04	01-041-071-0000-6235-000000	\$742.05	DHJ State Primary Election Full Page Notice	20240831FIN	N
	2024-09-04	01-041-071-0000-6235-000000	\$5.82	DHJ Primary Election Notice	20240831FIN	N
	2024-09-04	01-041-021-0000-6235-000000	\$16.49	DHJ COTW drainage authority 7/24	20240831FIN	N
11171	4817	HERALD JOURNAL PUBLISHING INC	\$1,283.33			
11172	5702	DALBEC INVESTMENTS LLC				
	2024-09-04	01-025-000-0000-6365-000000	\$1,550.00	1st and Last Month Rent H Potter	1001	Y
	2024-09-04	01-025-000-0000-6365-000000	\$1,590.00	1st and Last Month Rent M. Steiger	1002	Y
11172	5702	DALBEC INVESTMENTS LLC	\$3,140.00			
11173	5974	CENTERPOINT ENERGY				
	2024-09-04	01-111-000-0000-6251-000000	\$141.34	Gas Svc Albertville Hwy Dept 7/26/24-8/27/24	6708158-8 0824	N
11173	5974	CENTERPOINT ENERGY	\$141.34			
11174	6158	ARAMARK SERVICES INC				
	2024-09-04	01-250-000-0000-6459-000000	\$9,226.36	INMATE MEALS AUGUST 21-28	200723300-001010	N
11174	6158	ARAMARK SERVICES INC	\$9,226.36			
11175	200640	LRS OF MINNESOTA				
	2024-09-04	20-393-111-0000-6840-000000	\$10.00	C ADMIN FEE RECYCLING 0001.0001 2ct COMM FRONTLOAD MIXED RECY PERM - Scheduled 1x per Every Week	UA33385	N
	2024-09-04	20-393-111-0000-6840-000000	\$230.00	RECYCLE STANDARD SERVICE 0001.0002 1ct ROLLOFF RECY PERM - Scheduled 1x per Every 2nd Week	UA33385	N
	2024-09-04	20-393-111-0000-6840-000000	\$400.00	ROLL OFF EXCHANGE - NT	UA33385	N
	2024-09-04	20-393-111-0000-6840-000000	\$400.00	ROLL OFF EXCHANGE - NT	UA33385	N
	2024-09-04	20-393-111-0000-6840-000000	\$100.00	EQUIPMENT USE FEE - NT	UA33385	N
	2024-09-04	20-393-111-0000-6840-000000	\$354.01	Fuel/Environmental Fee - NT	UA33385	N
11175	200640	LRS OF MINNESOTA	\$1,494.01			
11176		GREGORY SCHLUETER				
	2024-09-05	01-025-000-0000-5501-000000	\$254.00	OVERPAYMENT REFUND 86CR223463	20240830	
11176		GREGORY SCHLUETER	\$254.00			

11177	4817	HERALD JOURNAL PUBLISHING INC				
	2024-09-05	01-107-000-0000-6235-000000	\$87.81	August 2024 Public Notices for PC/BOA	20240831PZ	N
	2024-09-05	01-201-000-0000-6261-000000	\$8.73	Abandoned Property/ Sale of Bayliner	20240831SO	N
11177	4817	HERALD JOURNAL PUBLISHING INC	\$96.54			
11178	19621	ECM PUBLISHERS INC				
	2024-09-05	01-107-000-0000-6235-000000	\$52.50	Monticello Notice BOA Meeting	1013635	N
	2024-09-05	01-107-000-0000-6235-000000	\$56.25	Monticello Notice BOA Meeting	1013636	N
	2024-09-05	01-107-000-0000-6235-000000	\$63.75	Monticello Notice BOA Meeting	1013637	N
	2024-09-05	01-107-000-0000-6235-000000	\$63.75	Monticello Notice BOA Meeting	1013638	N
	2024-09-05	01-107-000-0000-6235-000000	\$63.75	Monticello Notice BOA Meeting	1013639	N
11178	19621	ECM PUBLISHERS INC	\$300.00			
11179	200640	LRS OF MINNESOTA				
	2024-09-05	20-393-111-0000-6840-000000	\$320.78	C ADMIN FEE RECYCLING 0001.0001 2ct COMM FRONTLOAD MIXED RECY PERM - Scheduled 1x per Every Week	UA34779	N
11179	200640	LRS OF MINNESOTA	\$320.78			
11180	200869	Pace Analytical Services, LLC				
	2024-09-05	01-724-000-0000-6261-000000	\$2,284.00	Soil analysis for site investigation at old Government Center Site	2440150803	N
11180	200869	Pace Analytical Services, LLC	\$2,284.00			
11181		KATIE LOFTUS				
	2024-09-06	11-450-430-0010-6101-000000	\$100.00	REISSUE ACH PAYMENT	20240906-1	
11181		KATIE LOFTUS	\$100.00			
11182		THER YANG				
	2024-09-06	11-430-700-0010-6101-000000	\$100.00	REISSUE ACH PAYMENT	20240906-2	
11182		THER YANG	\$100.00			
11183	2396	MATTHEW BENDER & CO INC				
	2024-09-06	02-230-000-0000-6411-000000	\$50.00	April Legal Library	40961613	N
	2024-09-06	02-230-000-0000-6411-000000	\$50.00	May Legal Library	4096161A	N
	2024-09-06	02-230-000-0000-6411-000000	\$50.00	June Legal Library	4096161B	N
	2024-09-06	02-230-000-0000-6411-000000	\$50.00	July Legal Library	4096161C	N
11183	2396	MATTHEW BENDER & CO INC	\$200.00			
11184	3220	POWERPHONE INC				
	2024-09-06	02-226-000-0000-6260-000000	\$8,658.35	Total Response Software Renewal 9/28/24-9/27/25	83230	N
	2024-09-06	02-226-000-0000-6338-000000	\$5,572.00	Licensed Training Renewal 9/28/24-9/27/25	83230	N
11184	3220	POWERPHONE INC	\$14,230.35			
11185	4817	HERALD JOURNAL PUBLISHING INC				
	2024-09-06	01-031-000-0000-6235-000000	\$24.26	DHJ PH Aug 20, Monticello Hospitality Group LLC	20240831AD	N
11185	4817	HERALD JOURNAL PUBLISHING INC	\$24.26			
11186	5596	BOUND TREE MEDICAL LLC				
	2024-09-06	01-201-000-0000-6411-000000	\$305.80	Operating supplies: Gloves	85460669	Y
11186	5596	BOUND TREE MEDICAL LLC	\$305.80			

11187	5792	CORRECTION DENTISTRY LLC				
	2024-09-06	01-250-000-0000-6458-000000	\$505.00	Dentistry- MB	2998 8/31	N
	2024-09-06	01-250-000-0000-6458-000000	\$477.00	Dentistry- ML	3006	N
	2024-09-06	01-250-000-0000-6458-000000	\$657.00	Dentistry- TC	3007	N
11187	5792	CORRECTION DENTISTRY LLC	\$1,639.00			
11188	6934	RELiance TELEPHONE SYSTEMS INC				
	2024-09-06	02-230-000-0000-6203-000000	\$3,000.00	Jail \$10 Phone cards-Qty 300	D-28547	N
11188	6934	RELiance TELEPHONE SYSTEMS INC	\$3,000.00			
11189	10756	CENTRACARE HEALTH				
	2024-09-06	01-250-000-0000-6458-000000	\$1,137.37	Jail Medical- NS	221133479131	Y
11189	10756	CENTRACARE HEALTH	\$1,137.37			
11190	18610	EAST CENTRAL REGIONAL JUVENILE CENTER				
	2024-09-06	01-025-000-0000-6265-000000	\$29,738.00	August 2024 juvenile contracted bed space	20240831	N
11190	18610	EAST CENTRAL REGIONAL JUVENILE CENTER	\$29,738.00			
11191	42525	MAPLE LAKE MESSENGER INC				
	2024-09-06	01-091-000-0000-6235-000000	\$35.00	Maple Lake Messenger Subscription Renewal Attorney	20240904	N
11191	42525	MAPLE LAKE MESSENGER INC	\$35.00			
11192	58254	ST CLOUD STAMP & SIGN INC				
	2024-09-06	01-201-000-0000-6410-000000	\$64.59	Notary stamp--JO	OE-15907	N
11192	58254	ST CLOUD STAMP & SIGN INC	\$64.59			
11193	200110	SLR15 RIFLES				
	2024-09-06	01-201-000-0000-6480-000000	\$7,738.00	SLR15 Entry Rifle-Qty 6	4 .2_TI	N
11193	200110	SLR15 RIFLES	\$7,738.00			
11194	200272	MN PREVENTION AND RECOVERY ALLIANCE				
	2024-09-06	02-025-000-0000-6365-000000	\$2,044.24	June 2023	20230604	N
11194	200272	MN PREVENTION AND RECOVERY ALLIANCE	\$2,044.24			
11195	200788	REPUBLIC SERVICES 894				
	2024-09-06	01-111-000-0000-6251-000000	\$87.93	3-0894-0121467 TTC TRASH SVC 8/1/24-8/31/24	0894-006783988	N
	2024-09-06	01-111-000-0000-6251-000000	\$292.82	3-0894-0121467 JC TRASH SVC 8/1/24-8/31/24	0894-006783988	N
	2024-09-06	01-111-000-0000-6251-000000	\$205.72	3-0894-0121467 HWY TRASH SVC 8/1/24-8/31/24	0894-006783988	N
	2024-09-06	01-111-000-0000-6251-000000	\$268.08	3-0894-0121467 PW TRASH SVC 8/1/24-8/31/24	0894-006783988	N
	2024-09-06	01-111-000-0000-6251-000000	\$1,495.38	3-0894-0121467 LEC TRASH SVC 8/1/24-8/31/24	0894-006783988	N
	2024-09-06	01-111-000-0000-6251-000000	\$543.67	3-0894-0121467 GC TRASH SVC 8/1/24-8/31/24	0894-006783988	N
11195	200788	REPUBLIC SERVICES 894	\$2,893.60			
11196	200813	METCO				
	2024-09-06	01-724-000-0000-6261-000000	\$595.00	Background review	28102	N
	2024-09-06	01-724-000-0000-6261-000000	\$340.00	Travel time	28102	N
	2024-09-06	01-724-000-0000-6261-000000	\$187.20	Vehicle mileage	28102	N
	2024-09-06	01-724-000-0000-6261-000000	\$85.00	Equis Data Submittal - Compile location data	28102	N

	2024-09-06	01-724-000-0000-6261-000000	\$340.00	Equis Data Submittal - Organize data/Manage portal/Prepare Edd/Submit to MPCA	28102	N
	2024-09-06	01-724-000-0000-6261-000000	\$85.00	Field work notification and scheduling	28102	N
	2024-09-06	01-724-000-0000-6261-000000	\$170.00	Utility clearance	28102	N
	2024-09-06	01-724-000-0000-6261-000000	\$425.00	Well receptor survey and risk evaluation	28102	N
	2024-09-06	01-724-000-0000-6261-000000	\$340.00	Travel time	28102	N
	2024-09-06	01-724-000-0000-6261-000000	\$187.20	Vehicle mileage	28102	N
	2024-09-06	01-724-000-0000-6261-000000	\$85.00	Drilling oversight - Prep and load for geoprobe project	28102	N
	2024-09-06	01-724-000-0000-6261-000000	\$170.00	Per diem	28102	N
	2024-09-06	01-724-000-0000-6261-000000	\$1,020.00	Drilling oversight - Conduct geoprobe project	28102	N
11196	200813	METCO	\$4,029.40			
11197	200877	Focal Forensics LLC				
	2024-09-06	01-201-000-0000-6261-000000	\$532.00	Redaction: #23022680	WCOS 23022680	N
11197	200877	Focal Forensics LLC	\$532.00			
11198	1118	CULLIGAN OF BUFFALO				
	2024-09-09	01-111-000-0000-6411-000000	\$9.80	WATER SVC HWY DEPT FRENCH LAKE SHOP SEPT 2024	173X04066504	N
	2024-09-09	01-111-000-0000-6411-000000	\$9.80	BOTTLED WATER EQUIPMENT RENTAL SERVICE	173X04069409	N
	2024-09-09	01-111-000-0000-6411-000000	\$15.00	SEASONAL BOTTLED WATER EQUIPMENT RENTAL SERVICE	173X04069409	N
11198	1118	CULLIGAN OF BUFFALO	\$34.60			
11199	1168	ALL STATE COMMUNICATIONS INC				
	2024-09-09	01-111-000-0000-6301-000000	\$510.00	Troubleshoot Failed Drive	345708	N
11199	1168	ALL STATE COMMUNICATIONS INC	\$510.00			
11200	1981	JON TANK				
	2024-09-09	73-845-000-0000-6411-000000	\$1,500.00	Annual PLID board member payment	20240905-2	Y
11200	1981	JON TANK	\$1,500.00			
11201	2001	HILLYARD INC - MINNEAPOLIS				
	2024-09-09	01-111-000-0000-6419-000000	\$992.88	GEO89420 TOWEL ENMOTION HI CAP 8IN WH 700FT 6CS	605588065	N
	2024-09-09	01-111-000-0000-6419-000000	\$700.70	GEO19375 TISSUE CORELESS COMPACT 2PLY 1000RL 36CS	605588065	N
	2024-09-09	01-111-000-0000-6419-000000	\$55.52	HIL0010604 CREME CLEAN QTS	605588065	N
	2024-09-09	01-111-000-0000-6419-000000	\$82.41	HIL0103455 AEROSOL OIL STAINLESS STEEL CLEANER 15OZ	605588065	N
	2024-09-09	01-111-000-0000-6419-000000	\$388.18	LH24338N LINER 12-16GAL 24X33 8MIC NAT 1M/CS STEL	605588065	N
	2024-09-09	01-111-000-0000-6419-000000	\$487.60	GEO42714 SOAP FM ENMOTION GENTLE NG FF 1200ML 2CS	605588065	N
	2024-09-09	01-111-000-0000-6419-000000	\$1,985.76	GEO89420 TOWEL ENMOTION HI CAP 8IN WH 700FT 6CS	605589607	N
	2024-09-09	01-111-000-0000-6419-000000	\$66.52	HIL30410 GLOVE NITRILE PF 3.7MIL SM BL 100BX	605589607	N
	2024-09-09	01-111-000-0000-6419-000000	\$33.26	HIL30411 GLOVE NITRILE PF 3.7MIL MD BL 100BX	605589607	N
	2024-09-09	01-111-000-0000-6419-000000	\$33.26	HIL30412 GLOVE NITRILE PF 3.7MIL LG BL 100BX	605589607	N
	2024-09-09	01-111-000-0000-6419-000000	\$126.38	LRI3860150K LINER 60GAL 38X58 1.5MIL BLK 100CS	605589607	N
	2024-09-09	01-111-000-0000-6419-000000	\$127.74	LLI2433100K LINER 12-16GAL 24X33 .98MIL BLK 250CS D	605589607	N
	2024-09-09	01-111-000-0000-6419-000000	\$1,717.20	GEO19378 TISSUE CORELESS COMPACT 2PLY 1500RL 18CS	605589607	N
	2024-09-09	01-111-000-0000-6419-000000	\$51.55	HIL20910 DUST SHEET DISP TRIDENT 6X8IN 250RL 1CS	605589607	N

	2024-09-09	01-111-000-0000-6419-000000	\$914.25	GEO42714 SOAP FM ENMOTION GENTLE NG FF 1200ML 2CS	605589607	N
	2024-09-09	01-111-000-0000-6419-000000	\$60.47	HIL0011204 MILD BOWL AND PORCELAIN CLEANER QTS	605589607	N
	2024-09-09	01-111-000-0000-6419-000000	\$55.52	HIL0010604 CREME CLEAN QTS	605589607	N
	2024-09-09	01-111-000-0000-6419-000000	\$40.96	PTM103483 BAG VAC 1200XP OR 1500XP 10 PACK	605589607	N
	2024-09-09	01-111-000-0000-6419-000000	\$45.17	PTM107314 INTERCEPT MICRO FLTR PRO 6 10PK	605589607	N
	2024-09-09	01-111-000-0000-6419-000000	\$353.61	HIL0081025 ARSENAL 1 TOP CLEAN	605589607	N
	2024-09-09	01-111-000-0000-6419-000000	\$567.36	GEO89420 TOWEL ENMOTION HI CAP 8IN WH 700FT 6CS	605589608	N
	2024-09-09	01-111-000-0000-6419-000000	\$525.32	GOJ856504 SOAP HAND MILD FM PURELL PRO CX 1.5L 4CS	605589608	N
	2024-09-09	01-111-000-0000-6419-000000	\$457.92	GEO19378 TISSUE CORELESS COMPACT 2PLY 1500RL 18CS	605589608	N
	2024-09-09	01-111-000-0000-6419-000000	\$487.60	GEO42714 SOAP FM ENMOTION GENTLE NG FF 1200ML 2CS	605589608	N
	2024-09-09	01-111-000-0000-6419-000000	\$84.25	LRI3860150K LINER 60GAL 38X58 1.5MIL BLK 100CS	605589608	N
	2024-09-09	01-111-000-0000-6419-000000	\$33.26	HIL30411 GLOVE NITRILE PF 3.7MIL MD BL 100BX	605589608	N
	2024-09-09	01-111-000-0000-6419-000000	\$33.26	HIL30412 GLOVE NITRILE PF 3.7MIL LG BL 100BX	605589608	N
	2024-09-09	01-111-000-0000-6419-000000	\$82.41	HIL0103455 AEROSOL OIL STAINLESS STEEL CLEANER 15OZ	605589608	N
	2024-09-09	01-111-000-0000-6419-000000	\$55.52	HIL0010604 CREME CLEAN QTS	605589608	N
	2024-09-09	01-111-000-0000-6419-000000	\$51.55	HIL20910 DUST SHEET DISP TRIDENT 6X8IN 250RL 1CS	605589608	N
11201	2001	HILLYARD INC - MINNEAPOLIS	\$10,697.39			
11202	3308	M & M EXPRESS LUBE				
	2024-09-09	01-032-036-0000-6912-000000	\$32.81	HEARING PROTECTORS- 1 PR	533067	Y
	2024-09-09	01-032-036-0000-6912-000000	\$79.49	HUS FUNCTIONAL HELMET - WHEEL	533067	Y
	2024-09-09	01-032-036-0000-6912-000000	\$37.09	GLOVES FUNCTIONAL L 6 PK	533067	Y
	2024-09-09	01-032-036-0000-6912-000000	\$34.97	HUS GLOVE FUNCT SAW PROT - XL	533067	Y
	2024-09-09	01-032-036-0000-6912-000000	\$111.27	GLOVES FUNCTIONAL L 6 PK	533067	Y
	2024-09-09	01-032-036-0000-6912-000000	\$94.33	FORESTRY HELMET SYSTEM	533067	Y
	2024-09-09	01-032-036-0000-6912-000000	\$127.19	HUS CHAP - TECHNICAL (40/42)	533067	Y
	2024-09-09	01-032-036-0000-6912-000000	\$127.19	HUS CHAP - TECHNICAL (36/38)	533067	Y
11202	3308	M & M EXPRESS LUBE	\$644.34			
11203	3597	WILLIAM LEE JUNDT				
	2024-09-09	73-845-000-0000-6411-000000	\$1,500.00	Annual PLID board member payment	20240905-5	Y
11203	3597	WILLIAM LEE JUNDT	\$1,500.00			
11204	3614	JILL MURPHY				
	2024-09-09	73-845-000-0000-6411-000000	\$1,500.00	Annual PLID board member payment	20240905-1	Y
11204	3614	JILL MURPHY	\$1,500.00			
11206	5085	CONTEGRITY GROUP				
	2024-09-09	34-150-000-8475-6602-000000	\$9,900.00	Pre-Construction Phase Maple Lake Highway Maintenance Shop	2024894	N
	2024-09-09	34-150-000-8475-6602-000000	\$1,367.45	On Site Supervision Fee Maple Lake Highway Maintenance Shop	2024895	N
11206	5085	CONTEGRITY GROUP	\$11,267.45			
11207	5484	DAVID B TAUSCHER				
	2024-09-09	73-845-000-0000-6411-000000	\$1,500.00	Annual PLID board member payment	20240905-3	Y

11207	5484	DAVID B TAUSCHER	\$1,500.00			
11208	5612	BROOKE LYNN CEBULLA				
	2024-09-09	73-845-000-0000-6411-000000	\$1,500.00	Annual PLID board member payment	20240905-4	Y
11208	5612	BROOKE LYNN CEBULLA	\$1,500.00			
11209	29819	HENRY SCHEIN INC				
	2024-09-09	11-450-453-0010-6411-000000	\$267.84	Colgate My First Toothbrush 0-2 Years CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY.	12475547	N
11209	29819	HENRY SCHEIN INC	\$267.84			
11211	200546	BUFFALO AMERICN LEGION				
	2024-09-09	11-430-710-1980-6030-000000	\$223.00	Thursday Full Hall Member	035	N
	2024-09-09	11-430-710-1980-6030-000000	\$100.00	Cleaning Fee	035	N
	2024-09-09	11-430-710-1980-6030-000000	\$50.00	1 Private Bar & Bartender	035	N
	2024-09-09	11-430-710-1980-6030-000000	\$65.00	Unlimited Soda Package	035	N
11211	200546	BUFFALO AMERICN LEGION	\$438.00			
11212	200771	HOLLIE EMERSON				
	2024-09-09	01-091-000-0000-6261-000000	\$89.25	Transcript for 86-CR-23-3514 State vs. Thomas	20240904	Y
11212	200771	HOLLIE EMERSON	\$89.25			
11213	200775	THE BUFFALO FOOD SHELF COUNCIL				
	2024-09-09	11-450-491-0010-6261-000000	\$205.66	9 GALLONS CEILING PAINT	2024.09	N
	2024-09-09	11-450-491-0010-6261-000000	\$237.91	6 GALLONS WALL PAINT	2024.09	N
	2024-09-09	11-450-491-0010-6261-000000	\$90.51	TAPE, PAPER, PLASTIC	2024.09	N
11213	200775	THE BUFFALO FOOD SHELF COUNCIL	\$534.08			
11214	200868	Moore Engineering				
	2024-09-09	41-666-000-0000-6261-000000	\$1,146.25	Work on CD-19 Repair Report & Record Re-establishment	39343	N
11214	200868	Moore Engineering	\$1,146.25			
11215	200881	Electrical Production Services, Inc				
	2024-09-09	34-150-000-8475-6602-000000	\$15,658.38	Maple Lake Highway Maintenance Shop	1	N
11215	200881	Electrical Production Services, Inc	\$15,658.38			
11228	954	SUNRISE SPECIALTY CONTRACTING INC				
	2024-09-10	34-150-111-8042-6602-000000	\$22,910.00	Precast Caulking PW	6-24-6	N
	2024-09-10	34-150-111-8042-6602-000000	\$67,260.00	Precast Caulking LEC	6-24-6	N
11228	954	SUNRISE SPECIALTY CONTRACTING INC	\$90,170.00			
11229	1622	ALLINA HOSPITALS & CLINIC				
	2024-09-10	01-100-000-0000-6912-000000	\$180.00	Safety Equipment-AED Pads	CI0005557	Y
11229	1622	ALLINA HOSPITALS & CLINIC	\$180.00			
11230	1959	ERICKSON ENGINEERING COMPANY				
	2024-09-10	03-326-000-0000-6261-000000	\$213.00	SAP 607-023, LOST FUNDS CSAH 7 BRIDGE #86535	16743	N
11230	1959	ERICKSON ENGINEERING COMPANY	\$213.00			
11231	4500	BUFFALO CLEANERS AND LAUNDERERS INC				
	2024-09-10	01-201-000-0000-6801-000000	\$30.15	Honor Guard Uniform Dry Cleaning	06874	N

11231	4500	BUFFALO CLEANERS AND LAUNDERERS INC	\$30.15			
11232	4433	XCEL ENERGY				
	2024-09-10	03-350-000-0000-6543-000000	\$13.10	51-0011082852-6 STREET LIGHT	891920529	N
	2024-09-10	03-350-000-0000-6543-000000	\$13.30	51-0011082851-5 STREET LIGHT	892505016	N
11232	4433	XCEL ENERGY	\$26.40			
11233		MOOSE LAKE ASSOCIATION OF WRIGHT COUNTY				
	2024-09-11	01-521-021-0000-6245-000000	\$50.00	ANNUAL DUES 2024	101	
11233		MOOSE LAKE ASSOCIATION OF WRIGHT COUNTY	\$50.00			
11234		SERVPRO				
	2024-09-11	01-521-021-0000-6301-000000	\$1,406.04	HAZMAT CLEANUP AT BERTRAM SHOWER	3112	
11234		SERVPRO	\$1,406.04			
11235	9	HEDLUND PLUMBING				
	2024-09-11	01-521-021-0000-6301-000000	\$525.00	COLLINGWOOD PARK PUMP TANKS 4	0241053	Y
11235	9	HEDLUND PLUMBING	\$525.00			
11236	788	QUADIENT LEASING USA				
	2024-09-11	02-211-000-0000-6411-000000	\$472.61	Quadient Lease Payment 7/4/24-10/3/24	Q1487275	N
11236	788	QUADIENT LEASING USA	\$472.61			
11237	1886	HARTFORD				
	2024-09-11	11-430-700-0010-2237-000000	\$0.90	DISABILITY INS	20240906DED-10	N
	2024-09-11	01-032-021-0000-2237-000000	\$0.90	DISABILITY INS	20240906DED-10	N
	2024-09-11	01-032-035-0000-2237-000000	\$4.50	DISABILITY INS	20240906DED-10	N
	2024-09-11	01-032-036-0000-2237-000000	\$1.80	DISABILITY INS	20240906DED-10	N
	2024-09-11	01-033-021-0000-2237-000000	\$6.30	DISABILITY INS	20240906DED-10	N
	2024-09-11	01-033-120-0000-2237-000000	\$2.70	DISABILITY INS	20240906DED-10	N
	2024-09-11	01-041-021-0000-2237-000000	\$0.90	DISABILITY INS	20240906DED-10	N
	2024-09-11	01-041-042-0000-2237-000000	\$19.80	DISABILITY INS	20240906DED-10	N
	2024-09-11	01-041-043-0000-2237-000000	\$8.10	DISABILITY INS	20240906DED-10	N
	2024-09-11	01-041-046-0000-2237-000000	\$8.10	DISABILITY INS	20240906DED-10	N
	2024-09-11	01-041-071-0000-2237-000000	\$3.60	DISABILITY INS	20240906DED-10	N
	2024-09-11	01-005-021-0000-2237-000000	\$4.50	DISABILITY INS	20240906DED-10	N
	2024-09-11	01-063-021-0000-2237-000000	\$2.70	DISABILITY INS	20240906DED-10	N
	2024-09-11	01-063-062-0000-2237-000000	\$7.20	DISABILITY INS	20240906DED-10	N
	2024-09-11	01-063-064-0000-2237-000000	\$5.40	DISABILITY INS	20240906DED-10	N
	2024-09-11	01-063-065-0000-2237-000000	\$2.70	DISABILITY INS	20240906DED-10	N
	2024-09-11	01-063-066-0000-2237-000000	\$6.30	DISABILITY INS	20240906DED-10	N
	2024-09-11	01-091-021-0000-2237-000000	\$4.50	DISABILITY INS	20240906DED-10	N
	2024-09-11	01-091-090-0000-2237-000000	\$0.47	DISABILITY INS	20240906DED-10	N
	2024-09-11	01-091-091-0000-2237-000000	\$6.30	DISABILITY INS	20240906DED-10	N
	2024-09-11	01-091-092-0000-2237-000000	\$4.50	DISABILITY INS	20240906DED-10	N

	2024-09-11	01-091-093-0000-2237-000000	\$10.80	DISABILITY INS	20240906DED-10	N
	2024-09-11	01-025-021-0000-2237-000000	\$3.60	DISABILITY INS	20240906DED-10	N
	2024-09-11	01-101-021-0000-2237-000000	\$0.90	DISABILITY INS	20240906DED-10	N
	2024-09-11	01-101-044-0000-2237-000000	\$4.50	DISABILITY INS	20240906DED-10	N
	2024-09-11	01-101-045-0000-2237-000000	\$6.30	DISABILITY INS	20240906DED-10	N
	2024-09-11	01-101-115-0000-2237-000000	\$0.90	DISABILITY INS	20240906DED-10	N
	2024-09-11	01-103-021-0000-2237-000000	\$0.90	DISABILITY INS	20240906DED-10	N
	2024-09-11	01-103-122-0000-2237-000000	\$4.50	DISABILITY INS	20240906DED-10	N
	2024-09-11	01-105-021-0000-2237-000000	\$0.90	DISABILITY INS	20240906DED-10	N
	2024-09-11	01-105-025-0000-2237-000000	\$11.70	DISABILITY INS	20240906DED-10	N
	2024-09-11	01-105-027-0000-2237-000000	\$9.00	DISABILITY INS	20240906DED-10	N
	2024-09-11	01-107-021-0000-2237-000000	\$0.90	DISABILITY INS	20240906DED-10	N
	2024-09-11	01-025-022-0000-2237-000000	\$9.00	DISABILITY INS	20240906DED-10	N
	2024-09-11	01-107-109-0000-2237-000000	\$3.60	DISABILITY INS	20240906DED-10	N
	2024-09-11	01-107-112-0000-2237-000000	\$2.70	DISABILITY INS	20240906DED-10	N
	2024-09-11	01-107-113-0000-2237-000000	\$2.70	DISABILITY INS	20240906DED-10	N
	2024-09-11	01-107-114-0000-2237-000000	\$4.50	DISABILITY INS	20240906DED-10	N
	2024-09-11	01-111-010-0000-2237-000000	\$4.50	DISABILITY INS	20240906DED-10	N
	2024-09-11	01-111-011-0000-2237-000000	\$6.30	DISABILITY INS	20240906DED-10	N
	2024-09-11	01-111-012-0000-2237-000000	\$2.70	DISABILITY INS	20240906DED-10	N
	2024-09-11	01-111-021-0000-2237-000000	\$0.90	DISABILITY INS	20240906DED-10	N
	2024-09-11	01-121-021-0000-2237-000000	\$3.60	DISABILITY INS	20240906DED-10	N
	2024-09-11	01-201-260-0000-2237-000000	\$1.80	DISABILITY INS	20240906DED-10	N
	2024-09-11	01-025-023-0000-2237-000000	\$9.00	DISABILITY INS	20240906DED-10	N
	2024-09-11	01-201-261-0000-2237-000000	\$0.90	DISABILITY INS	20240906DED-10	N
	2024-09-11	01-201-262-0000-2237-000000	\$6.80	DISABILITY INS	20240906DED-10	N
	2024-09-11	01-201-267-0000-2237-000000	\$0.90	DISABILITY INS	20240906DED-10	N
	2024-09-11	01-201-268-0000-2237-000000	\$2.70	DISABILITY INS	20240906DED-10	N
	2024-09-11	01-201-269-0000-2237-000000	\$2.70	DISABILITY INS	20240906DED-10	N
	2024-09-11	01-201-272-0000-2237-000000	\$9.00	DISABILITY INS	20240906DED-10	N
	2024-09-11	01-201-273-0000-2237-000000	\$19.80	DISABILITY INS	20240906DED-10	N
	2024-09-11	01-201-280-0000-2237-000000	\$0.97	DISABILITY INS	20240906DED-10	N
	2024-09-11	01-201-281-0000-2237-000000	\$0.83	DISABILITY INS	20240906DED-10	N
	2024-09-11	01-250-253-0000-2237-000000	\$42.30	DISABILITY INS	20240906DED-10	N
	2024-09-11	01-025-024-0000-2237-000000	\$8.10	DISABILITY INS	20240906DED-10	N
	2024-09-11	01-250-254-0000-2237-000000	\$16.20	DISABILITY INS	20240906DED-10	N
	2024-09-11	01-521-021-0000-2237-000000	\$1.30	DISABILITY INS	20240906DED-10	N
	2024-09-11	01-521-523-0000-2237-000000	\$8.10	DISABILITY INS	20240906DED-10	N
	2024-09-11	01-521-524-0000-2237-000000	\$5.40	DISABILITY INS	20240906DED-10	N

	2024-09-11	01-522-021-0000-2237-000000	\$2.70	DISABILITY INS	20240906DED-10	N
	2024-09-11	01-603-021-0000-2237-000000	\$1.40	DISABILITY INS	20240906DED-10	N
	2024-09-11	02-021-021-0000-2237-000000	\$1.80	DISABILITY INS	20240906DED-10	N
	2024-09-11	02-211-000-0000-2237-000000	\$1.30	DISABILITY INS	20240906DED-10	N
	2024-09-11	03-310-021-0000-2237-000000	\$3.60	DISABILITY INS	20240906DED-10	N
	2024-09-11	03-320-021-0000-2237-000000	\$3.60	DISABILITY INS	20240906DED-10	N
	2024-09-11	01-025-028-0000-2237-000000	\$9.00	DISABILITY INS	20240906DED-10	N
	2024-09-11	03-330-000-0000-2237-000000	\$0.43	DISABILITY INS	20240906DED-10	N
	2024-09-11	03-330-021-0000-2237-000000	\$0.90	DISABILITY INS	20240906DED-10	N
	2024-09-11	03-330-330-0000-2237-000000	\$10.80	DISABILITY INS	20240906DED-10	N
	2024-09-11	03-330-331-0000-2237-000000	\$13.50	DISABILITY INS	20240906DED-10	N
	2024-09-11	03-340-021-0000-2237-000000	\$6.30	DISABILITY INS	20240906DED-10	N
	2024-09-11	03-350-000-0000-2237-000000	\$0.47	DISABILITY INS	20240906DED-10	N
	2024-09-11	03-350-021-0000-2237-000000	\$3.60	DISABILITY INS	20240906DED-10	N
	2024-09-11	11-420-600-0010-2237-000000	\$32.40	DISABILITY INS	20240906DED-10	N
	2024-09-11	11-420-600-0020-2237-000000	\$3.98	DISABILITY INS	20240906DED-10	N
	2024-09-11	11-420-600-0030-2237-000000	\$6.30	DISABILITY INS	20240906DED-10	N
	2024-09-11	01-031-021-0000-2237-000000	\$6.30	DISABILITY INS	20240906DED-10	N
	2024-09-11	11-420-605-0010-2237-000000	\$0.90	DISABILITY INS	20240906DED-10	N
	2024-09-11	11-420-640-0010-2237-000000	\$11.70	DISABILITY INS	20240906DED-10	N
	2024-09-11	11-430-700-0010-2237-000000	\$104.40	DISABILITY INS	20240906DED-10	N
	2024-09-11	11-430-700-0020-2237-000000	\$9.57	DISABILITY INS	20240906DED-10	N
	2024-09-11	11-430-700-0030-2237-000000	\$14.40	DISABILITY INS	20240906DED-10	N
	2024-09-11	11-450-430-0010-2237-000000	\$32.40	DISABILITY INS	20240906DED-10	N
	2024-09-11	11-450-430-0020-2237-000000	\$3.55	DISABILITY INS	20240906DED-10	N
	2024-09-11	11-450-475-0010-2237-000000	\$0.90	DISABILITY INS	20240906DED-10	N
	2024-09-11	71-505-000-0000-2237-000000	\$2.70	DISABILITY INS	20240906DED-10	N
	2024-09-11	01-031-031-0000-2237-000000	\$0.43	DISABILITY INS	20240906DED-10	N
	2024-09-11	11-430-700-0010-2237-000000	\$2.60	LIFE INS	20240906DED-8	N
	2024-09-11	01-032-021-0000-2237-000000	\$2.60	LIFE INS	20240906DED-8	N
	2024-09-11	01-032-035-0000-2237-000000	\$13.00	LIFE INS	20240906DED-8	N
	2024-09-11	01-032-036-0000-2237-000000	\$5.20	LIFE INS	20240906DED-8	N
	2024-09-11	01-033-021-0000-2237-000000	\$18.20	LIFE INS	20240906DED-8	N
	2024-09-11	01-033-120-0000-2237-000000	\$7.80	LIFE INS	20240906DED-8	N
	2024-09-11	01-041-021-0000-2237-000000	\$2.60	LIFE INS	20240906DED-8	N
	2024-09-11	01-041-042-0000-2237-000000	\$57.20	LIFE INS	20240906DED-8	N
	2024-09-11	01-041-043-0000-2237-000000	\$23.40	LIFE INS	20240906DED-8	N
	2024-09-11	01-041-046-0000-2237-000000	\$23.40	LIFE INS	20240906DED-8	N
	2024-09-11	01-041-071-0000-2237-000000	\$10.40	LIFE INS	20240906DED-8	N

	2024-09-11	01-005-021-0000-2237-000000	\$13.00	LIFE INS	20240906DED-8	N
	2024-09-11	01-063-021-0000-2237-000000	\$7.80	LIFE INS	20240906DED-8	N
	2024-09-11	01-063-062-0000-2237-000000	\$20.80	LIFE INS	20240906DED-8	N
	2024-09-11	01-063-064-0000-2237-000000	\$15.60	LIFE INS	20240906DED-8	N
	2024-09-11	01-063-065-0000-2237-000000	\$7.80	LIFE INS	20240906DED-8	N
	2024-09-11	01-063-066-0000-2237-000000	\$18.20	LIFE INS	20240906DED-8	N
	2024-09-11	01-091-021-0000-2237-000000	\$13.00	LIFE INS	20240906DED-8	N
	2024-09-11	01-091-090-0000-2237-000000	\$1.29	LIFE INS	20240906DED-8	N
	2024-09-11	01-091-091-0000-2237-000000	\$18.20	LIFE INS	20240906DED-8	N
	2024-09-11	01-091-092-0000-2237-000000	\$13.00	LIFE INS	20240906DED-8	N
	2024-09-11	01-091-093-0000-2237-000000	\$31.20	LIFE INS	20240906DED-8	N
	2024-09-11	01-025-021-0000-2237-000000	\$10.40	LIFE INS	20240906DED-8	N
	2024-09-11	01-101-021-0000-2237-000000	\$2.60	LIFE INS	20240906DED-8	N
	2024-09-11	01-101-044-0000-2237-000000	\$13.00	LIFE INS	20240906DED-8	N
	2024-09-11	01-101-045-0000-2237-000000	\$18.20	LIFE INS	20240906DED-8	N
	2024-09-11	01-101-115-0000-2237-000000	\$2.60	LIFE INS	20240906DED-8	N
	2024-09-11	01-103-021-0000-2237-000000	\$2.60	LIFE INS	20240906DED-8	N
	2024-09-11	01-103-122-0000-2237-000000	\$13.00	LIFE INS	20240906DED-8	N
	2024-09-11	01-105-021-0000-2237-000000	\$2.60	LIFE INS	20240906DED-8	N
	2024-09-11	01-105-025-0000-2237-000000	\$33.80	LIFE INS	20240906DED-8	N
	2024-09-11	01-105-027-0000-2237-000000	\$26.00	LIFE INS	20240906DED-8	N
	2024-09-11	01-107-021-0000-2237-000000	\$2.60	LIFE INS	20240906DED-8	N
	2024-09-11	01-025-022-0000-2237-000000	\$26.00	LIFE INS	20240906DED-8	N
	2024-09-11	01-107-109-0000-2237-000000	\$10.40	LIFE INS	20240906DED-8	N
	2024-09-11	01-107-112-0000-2237-000000	\$7.80	LIFE INS	20240906DED-8	N
	2024-09-11	01-107-113-0000-2237-000000	\$7.80	LIFE INS	20240906DED-8	N
	2024-09-11	01-107-114-0000-2237-000000	\$13.00	LIFE INS	20240906DED-8	N
	2024-09-11	01-111-010-0000-2237-000000	\$13.00	LIFE INS	20240906DED-8	N
	2024-09-11	01-111-011-0000-2237-000000	\$18.20	LIFE INS	20240906DED-8	N
	2024-09-11	01-111-012-0000-2237-000000	\$7.80	LIFE INS	20240906DED-8	N
	2024-09-11	01-111-021-0000-2237-000000	\$2.60	LIFE INS	20240906DED-8	N
	2024-09-11	01-121-021-0000-2237-000000	\$10.40	LIFE INS	20240906DED-8	N
	2024-09-11	01-201-260-0000-2237-000000	\$5.20	LIFE INS	20240906DED-8	N
	2024-09-11	01-025-023-0000-2237-000000	\$26.00	LIFE INS	20240906DED-8	N
	2024-09-11	01-201-261-0000-2237-000000	\$2.60	LIFE INS	20240906DED-8	N
	2024-09-11	01-201-262-0000-2237-000000	\$20.78	LIFE INS	20240906DED-8	N
	2024-09-11	01-201-263-0000-2237-000000	\$2.60	LIFE INS	20240906DED-8	N
	2024-09-11	01-201-264-0000-2237-000000	\$2.60	LIFE INS	20240906DED-8	N
	2024-09-11	01-201-265-0000-2237-000000	\$2.60	LIFE INS	20240906DED-8	N

	2024-09-11	01-201-267-0000-2237-000000	\$10.40	LIFE INS	20240906DED-8	N
	2024-09-11	01-201-268-0000-2237-000000	\$49.40	LIFE INS	20240906DED-8	N
	2024-09-11	01-201-269-0000-2237-000000	\$93.60	LIFE INS	20240906DED-8	N
	2024-09-11	01-201-270-0000-2237-000000	\$88.40	LIFE INS	20240906DED-8	N
	2024-09-11	01-201-271-0000-2237-000000	\$88.40	LIFE INS	20240906DED-8	N
	2024-09-11	01-025-024-0000-2237-000000	\$23.40	LIFE INS	20240906DED-8	N
	2024-09-11	01-201-272-0000-2237-000000	\$26.00	LIFE INS	20240906DED-8	N
	2024-09-11	01-201-273-0000-2237-000000	\$57.20	LIFE INS	20240906DED-8	N
	2024-09-11	01-201-274-0000-2237-000000	\$91.00	LIFE INS	20240906DED-8	N
	2024-09-11	01-201-280-0000-2237-000000	\$2.85	LIFE INS	20240906DED-8	N
	2024-09-11	01-201-281-0000-2237-000000	\$2.35	LIFE INS	20240906DED-8	N
	2024-09-11	01-250-253-0000-2237-000000	\$124.80	LIFE INS	20240906DED-8	N
	2024-09-11	01-250-254-0000-2237-000000	\$49.40	LIFE INS	20240906DED-8	N
	2024-09-11	01-250-266-0000-2237-000000	\$2.60	LIFE INS	20240906DED-8	N
	2024-09-11	01-521-021-0000-2237-000000	\$3.90	LIFE INS	20240906DED-8	N
	2024-09-11	01-521-523-0000-2237-000000	\$23.40	LIFE INS	20240906DED-8	N
	2024-09-11	01-025-028-0000-2237-000000	\$26.00	LIFE INS	20240906DED-8	N
	2024-09-11	01-521-524-0000-2237-000000	\$15.60	LIFE INS	20240906DED-8	N
	2024-09-11	01-522-021-0000-2237-000000	\$7.80	LIFE INS	20240906DED-8	N
	2024-09-11	01-603-021-0000-2237-000000	\$3.90	LIFE INS	20240906DED-8	N
	2024-09-11	02-021-021-0000-2237-000000	\$5.20	LIFE INS	20240906DED-8	N
	2024-09-11	02-211-000-0000-2237-000000	\$5.22	LIFE INS	20240906DED-8	N
	2024-09-11	03-310-021-0000-2237-000000	\$10.40	LIFE INS	20240906DED-8	N
	2024-09-11	03-320-021-0000-2237-000000	\$10.40	LIFE INS	20240906DED-8	N
	2024-09-11	03-330-000-0000-2237-000000	\$1.32	LIFE INS	20240906DED-8	N
	2024-09-11	03-330-021-0000-2237-000000	\$2.60	LIFE INS	20240906DED-8	N
	2024-09-11	03-330-330-0000-2237-000000	\$31.20	LIFE INS	20240906DED-8	N
	2024-09-11	01-031-021-0000-2237-000000	\$18.20	LIFE INS	20240906DED-8	N
	2024-09-11	03-330-331-0000-2237-000000	\$39.00	LIFE INS	20240906DED-8	N
	2024-09-11	03-340-021-0000-2237-000000	\$18.20	LIFE INS	20240906DED-8	N
	2024-09-11	03-350-000-0000-2237-000000	\$1.28	LIFE INS	20240906DED-8	N
	2024-09-11	03-350-021-0000-2237-000000	\$10.40	LIFE INS	20240906DED-8	N
	2024-09-11	11-420-600-0010-2237-000000	\$93.60	LIFE INS	20240906DED-8	N
	2024-09-11	11-420-600-0020-2237-000000	\$13.16	LIFE INS	20240906DED-8	N
	2024-09-11	11-420-600-0030-2237-000000	\$18.20	LIFE INS	20240906DED-8	N
	2024-09-11	11-420-605-0010-2237-000000	\$2.60	LIFE INS	20240906DED-8	N
	2024-09-11	11-420-640-0010-2237-000000	\$33.80	LIFE INS	20240906DED-8	N
	2024-09-11	11-430-700-0010-2237-000000	\$301.60	LIFE INS	20240906DED-8	N
	2024-09-11	01-031-031-0000-2237-000000	\$1.31	LIFE INS	20240906DED-8	N

	2024-09-11	11-430-700-0020-2237-000000	\$26.91	LIFE INS	20240906DED-8	N
	2024-09-11	11-430-700-0030-2237-000000	\$41.60	LIFE INS	20240906DED-8	N
	2024-09-11	11-450-430-0010-2237-000000	\$93.60	LIFE INS	20240906DED-8	N
	2024-09-11	11-450-430-0020-2237-000000	\$9.33	LIFE INS	20240906DED-8	N
	2024-09-11	11-450-475-0010-2237-000000	\$2.60	LIFE INS	20240906DED-8	N
	2024-09-11	71-505-000-0000-2237-000000	\$7.80	LIFE INS	20240906DED-8	N
	2024-09-11	72-605-000-0000-2237-000000	\$18.20	LIFE INS	20240906DED-8	N
	2024-09-11	11-430-700-0010-2237-000000	\$0.46	DISABILITY INS	20240906DED-9	N
	2024-09-11	01-032-021-0000-2237-000000	\$0.46	DISABILITY INS	20240906DED-9	N
	2024-09-11	01-032-035-0000-2237-000000	\$2.30	DISABILITY INS	20240906DED-9	N
	2024-09-11	01-032-036-0000-2237-000000	\$0.92	DISABILITY INS	20240906DED-9	N
	2024-09-11	01-033-021-0000-2237-000000	\$3.22	DISABILITY INS	20240906DED-9	N
	2024-09-11	01-033-120-0000-2237-000000	\$1.38	DISABILITY INS	20240906DED-9	N
	2024-09-11	01-041-021-0000-2237-000000	\$0.46	DISABILITY INS	20240906DED-9	N
	2024-09-11	01-041-042-0000-2237-000000	\$10.12	DISABILITY INS	20240906DED-9	N
	2024-09-11	01-041-043-0000-2237-000000	\$4.14	DISABILITY INS	20240906DED-9	N
	2024-09-11	01-041-046-0000-2237-000000	\$4.14	DISABILITY INS	20240906DED-9	N
	2024-09-11	01-041-071-0000-2237-000000	\$1.84	DISABILITY INS	20240906DED-9	N
	2024-09-11	01-005-021-0000-2237-000000	\$2.30	DISABILITY INS	20240906DED-9	N
	2024-09-11	01-063-021-0000-2237-000000	\$1.38	DISABILITY INS	20240906DED-9	N
	2024-09-11	01-063-062-0000-2237-000000	\$3.68	DISABILITY INS	20240906DED-9	N
	2024-09-11	01-063-064-0000-2237-000000	\$2.76	DISABILITY INS	20240906DED-9	N
	2024-09-11	01-063-065-0000-2237-000000	\$1.38	DISABILITY INS	20240906DED-9	N
	2024-09-11	01-063-066-0000-2237-000000	\$3.22	DISABILITY INS	20240906DED-9	N
	2024-09-11	01-091-021-0000-2237-000000	\$2.30	DISABILITY INS	20240906DED-9	N
	2024-09-11	01-091-090-0000-2237-000000	\$0.21	DISABILITY INS	20240906DED-9	N
	2024-09-11	01-091-091-0000-2237-000000	\$3.22	DISABILITY INS	20240906DED-9	N
	2024-09-11	01-091-092-0000-2237-000000	\$2.30	DISABILITY INS	20240906DED-9	N
	2024-09-11	01-091-093-0000-2237-000000	\$5.52	DISABILITY INS	20240906DED-9	N
	2024-09-11	01-025-021-0000-2237-000000	\$1.84	DISABILITY INS	20240906DED-9	N
	2024-09-11	01-101-021-0000-2237-000000	\$0.46	DISABILITY INS	20240906DED-9	N
	2024-09-11	01-101-044-0000-2237-000000	\$2.30	DISABILITY INS	20240906DED-9	N
	2024-09-11	01-101-045-0000-2237-000000	\$3.22	DISABILITY INS	20240906DED-9	N
	2024-09-11	01-101-115-0000-2237-000000	\$0.46	DISABILITY INS	20240906DED-9	N
	2024-09-11	01-103-021-0000-2237-000000	\$0.46	DISABILITY INS	20240906DED-9	N
	2024-09-11	01-103-122-0000-2237-000000	\$2.30	DISABILITY INS	20240906DED-9	N
	2024-09-11	01-105-021-0000-2237-000000	\$0.46	DISABILITY INS	20240906DED-9	N
	2024-09-11	01-105-025-0000-2237-000000	\$5.98	DISABILITY INS	20240906DED-9	N
	2024-09-11	01-105-027-0000-2237-000000	\$4.60	DISABILITY INS	20240906DED-9	N

	2024-09-11	01-107-021-0000-2237-000000	\$0.46	DISABILITY INS	20240906DED-9	N
	2024-09-11	01-025-022-0000-2237-000000	\$4.60	DISABILITY INS	20240906DED-9	N
	2024-09-11	01-107-109-0000-2237-000000	\$1.84	DISABILITY INS	20240906DED-9	N
	2024-09-11	01-107-112-0000-2237-000000	\$1.38	DISABILITY INS	20240906DED-9	N
	2024-09-11	01-107-113-0000-2237-000000	\$1.38	DISABILITY INS	20240906DED-9	N
	2024-09-11	01-107-114-0000-2237-000000	\$2.30	DISABILITY INS	20240906DED-9	N
	2024-09-11	01-111-010-0000-2237-000000	\$2.30	DISABILITY INS	20240906DED-9	N
	2024-09-11	01-111-011-0000-2237-000000	\$3.22	DISABILITY INS	20240906DED-9	N
	2024-09-11	01-111-012-0000-2237-000000	\$1.38	DISABILITY INS	20240906DED-9	N
	2024-09-11	01-111-021-0000-2237-000000	\$0.46	DISABILITY INS	20240906DED-9	N
	2024-09-11	01-121-021-0000-2237-000000	\$1.84	DISABILITY INS	20240906DED-9	N
	2024-09-11	01-201-260-0000-2237-000000	\$0.92	DISABILITY INS	20240906DED-9	N
	2024-09-11	01-025-023-0000-2237-000000	\$4.60	DISABILITY INS	20240906DED-9	N
	2024-09-11	01-201-261-0000-2237-000000	\$0.46	DISABILITY INS	20240906DED-9	N
	2024-09-11	01-201-262-0000-2237-000000	\$3.42	DISABILITY INS	20240906DED-9	N
	2024-09-11	01-201-267-0000-2237-000000	\$0.46	DISABILITY INS	20240906DED-9	N
	2024-09-11	01-201-268-0000-2237-000000	\$1.38	DISABILITY INS	20240906DED-9	N
	2024-09-11	01-201-269-0000-2237-000000	\$1.38	DISABILITY INS	20240906DED-9	N
	2024-09-11	01-201-272-0000-2237-000000	\$4.60	DISABILITY INS	20240906DED-9	N
	2024-09-11	01-201-273-0000-2237-000000	\$10.12	DISABILITY INS	20240906DED-9	N
	2024-09-11	01-201-280-0000-2237-000000	\$0.52	DISABILITY INS	20240906DED-9	N
	2024-09-11	01-201-281-0000-2237-000000	\$0.40	DISABILITY INS	20240906DED-9	N
	2024-09-11	01-250-253-0000-2237-000000	\$21.62	DISABILITY INS	20240906DED-9	N
	2024-09-11	01-025-024-0000-2237-000000	\$4.14	DISABILITY INS	20240906DED-9	N
	2024-09-11	01-250-254-0000-2237-000000	\$8.28	DISABILITY INS	20240906DED-9	N
	2024-09-11	01-521-021-0000-2237-000000	\$0.72	DISABILITY INS	20240906DED-9	N
	2024-09-11	01-521-523-0000-2237-000000	\$4.14	DISABILITY INS	20240906DED-9	N
	2024-09-11	01-521-524-0000-2237-000000	\$2.76	DISABILITY INS	20240906DED-9	N
	2024-09-11	01-522-021-0000-2237-000000	\$1.38	DISABILITY INS	20240906DED-9	N
	2024-09-11	01-603-021-0000-2237-000000	\$0.66	DISABILITY INS	20240906DED-9	N
	2024-09-11	02-021-021-0000-2237-000000	\$0.92	DISABILITY INS	20240906DED-9	N
	2024-09-11	02-211-000-0000-2237-000000	\$0.72	DISABILITY INS	20240906DED-9	N
	2024-09-11	03-310-021-0000-2237-000000	\$1.84	DISABILITY INS	20240906DED-9	N
	2024-09-11	03-320-021-0000-2237-000000	\$1.84	DISABILITY INS	20240906DED-9	N
	2024-09-11	01-025-028-0000-2237-000000	\$4.60	DISABILITY INS	20240906DED-9	N
	2024-09-11	03-330-000-0000-2237-000000	\$0.22	DISABILITY INS	20240906DED-9	N
	2024-09-11	03-330-021-0000-2237-000000	\$0.46	DISABILITY INS	20240906DED-9	N
	2024-09-11	03-330-330-0000-2237-000000	\$5.52	DISABILITY INS	20240906DED-9	N
	2024-09-11	03-330-331-0000-2237-000000	\$6.90	DISABILITY INS	20240906DED-9	N

	2024-09-11	03-340-021-0000-2237-000000	\$3.22	DISABILITY INS	20240906DED-9	N
	2024-09-11	03-350-000-0000-2237-000000	\$0.24	DISABILITY INS	20240906DED-9	N
	2024-09-11	03-350-021-0000-2237-000000	\$1.84	DISABILITY INS	20240906DED-9	N
	2024-09-11	11-420-600-0010-2237-000000	\$16.56	DISABILITY INS	20240906DED-9	N
	2024-09-11	11-420-600-0020-2237-000000	\$2.00	DISABILITY INS	20240906DED-9	N
	2024-09-11	11-420-600-0030-2237-000000	\$3.22	DISABILITY INS	20240906DED-9	N
	2024-09-11	01-031-021-0000-2237-000000	\$3.22	DISABILITY INS	20240906DED-9	N
	2024-09-11	11-420-605-0010-2237-000000	\$0.46	DISABILITY INS	20240906DED-9	N
	2024-09-11	11-420-640-0010-2237-000000	\$5.98	DISABILITY INS	20240906DED-9	N
	2024-09-11	11-430-700-0010-2237-000000	\$53.36	DISABILITY INS	20240906DED-9	N
	2024-09-11	11-430-700-0020-2237-000000	\$4.91	DISABILITY INS	20240906DED-9	N
	2024-09-11	11-430-700-0030-2237-000000	\$7.36	DISABILITY INS	20240906DED-9	N
	2024-09-11	11-450-430-0010-2237-000000	\$16.56	DISABILITY INS	20240906DED-9	N
	2024-09-11	11-450-430-0020-2237-000000	\$1.83	DISABILITY INS	20240906DED-9	N
	2024-09-11	11-450-475-0010-2237-000000	\$0.46	DISABILITY INS	20240906DED-9	N
	2024-09-11	71-505-000-0000-2237-000000	\$1.38	DISABILITY INS	20240906DED-9	N
	2024-09-11	01-031-031-0000-2237-000000	\$0.25	DISABILITY INS	20240906DED-9	N
11237	1886	HARTFORD	\$3,183.68			
11238	1919	MG TRUST COMPANY				
	2024-09-11	01-025-021-0000-2232-000000	\$800.00	DEFERRED COMP	20240906DED-19	N
	2024-09-11	01-201-270-0000-2239-000000	\$200.00	ROTH	20240906DED-19	N
	2024-09-11	01-201-271-0000-2239-000000	\$275.00	ROTH	20240906DED-19	N
	2024-09-11	01-201-274-0000-2239-000000	\$100.00	ROTH	20240906DED-19	N
	2024-09-11	01-250-253-0000-2239-000000	\$250.00	ROTH	20240906DED-19	N
	2024-09-11	03-330-330-0000-2239-000000	\$25.00	ROTH	20240906DED-19	N
	2024-09-11	01-025-022-0000-2232-000000	\$50.00	DEFERRED COMP	20240906DED-19	N
	2024-09-11	01-201-267-0000-2232-000000	\$250.00	DEFERRED COMP	20240906DED-19	N
	2024-09-11	03-330-330-0000-2232-000000	\$75.00	DEFERRED COMP	20240906DED-19	N
	2024-09-11	11-430-700-0030-2232-000000	\$615.00	DEFERRED COMP	20240906DED-19	N
	2024-09-11	01-005-021-0000-2239-000000	\$125.00	ROTH	20240906DED-19	N
	2024-09-11	01-091-093-0000-2239-000000	\$15.00	ROTH	20240906DED-19	N
	2024-09-11	01-201-267-0000-2239-000000	\$50.00	ROTH	20240906DED-19	N
	2024-09-11	01-201-268-0000-2239-000000	\$150.00	ROTH	20240906DED-19	N
11238	1919	MG TRUST COMPANY	\$2,980.00			
11239	1921	LOCAL 320				
	2024-09-11	01-201-263-0000-2238-000000	\$60.00	UNION DUES	20240906DED-1	N
	2024-09-11	01-250-254-0000-2238-000000	\$60.00	UNION DUES	20240906DED-1	N
	2024-09-11	01-250-266-0000-2238-000000	\$60.00	UNION DUES	20240906DED-1	N
	2024-09-11	01-201-264-0000-2238-000000	\$60.00	UNION DUES	20240906DED-1	N

	2024-09-11	01-201-265-0000-2238-000000	\$60.00	UNION DUES	20240906DED-1	N
	2024-09-11	01-201-268-0000-2238-000000	\$60.00	UNION DUES	20240906DED-1	N
	2024-09-11	01-201-269-0000-2238-000000	\$60.00	UNION DUES	20240906DED-1	N
	2024-09-11	01-201-270-0000-2238-000000	\$60.00	UNION DUES	20240906DED-1	N
	2024-09-11	01-201-271-0000-2238-000000	\$60.00	UNION DUES	20240906DED-1	N
	2024-09-11	01-201-274-0000-2238-000000	\$60.00	UNION DUES	20240906DED-1	N
	2024-09-11	01-250-253-0000-2238-000000	\$60.00	UNION DUES	20240906DED-1	N
11239	1921	LOCAL 320	\$660.00			
11240	2001	HILLYARD INC - MINNEAPOLIS				
	2024-09-11	01-111-000-0000-6419-000000	\$163.40	LR3037125K LINER 20-30GAL 30X37 1.25MIL BLK 250/CS	605591059	N
	2024-09-11	01-111-000-0000-6419-000000	\$54.47	LR3037125K LINER 20-30GAL 30X37 1.25MIL BLK 250/CS	605591060	N
11240	2001	HILLYARD INC - MINNEAPOLIS	\$217.87			
11241	2078	FIDELITY SECURITY LIFE/EYEMED VISION CA				
	2024-09-11	01-005-021-0000-2232-000000	\$13.60	VISON CARE	20240906DED-7	N
	2024-09-11	01-033-021-0000-2232-000000	\$50.60	VISON CARE	20240906DED-7	N
	2024-09-11	01-033-120-0000-2232-000000	\$9.80	VISON CARE	20240906DED-7	N
	2024-09-11	01-041-042-0000-2232-000000	\$19.03	VISON CARE	20240906DED-7	N
	2024-09-11	01-041-043-0000-2232-000000	\$41.86	VISON CARE	20240906DED-7	N
	2024-09-11	01-041-046-0000-2232-000000	\$4.90	VISON CARE	20240906DED-7	N
	2024-09-11	01-041-071-0000-2232-000000	\$13.60	VISON CARE	20240906DED-7	N
	2024-09-11	01-063-021-0000-2232-000000	\$13.60	VISON CARE	20240906DED-7	N
	2024-09-11	01-063-062-0000-2232-000000	\$45.66	VISON CARE	20240906DED-7	N
	2024-09-11	01-063-064-0000-2232-000000	\$32.10	VISON CARE	20240906DED-7	N
	2024-09-11	01-063-066-0000-2232-000000	\$54.40	VISON CARE	20240906DED-7	N
	2024-09-11	01-025-021-0000-2232-000000	\$9.80	VISON CARE	20240906DED-7	N
	2024-09-11	01-091-021-0000-2232-000000	\$9.80	VISON CARE	20240906DED-7	N
	2024-09-11	01-091-090-0000-2232-000000	\$4.60	VISON CARE	20240906DED-7	N
	2024-09-11	01-091-091-0000-2232-000000	\$13.60	VISON CARE	20240906DED-7	N
	2024-09-11	01-091-092-0000-2232-000000	\$9.80	VISON CARE	20240906DED-7	N
	2024-09-11	01-091-093-0000-2232-000000	\$18.50	VISON CARE	20240906DED-7	N
	2024-09-11	01-101-044-0000-2232-000000	\$9.80	VISON CARE	20240906DED-7	N
	2024-09-11	01-101-045-0000-2232-000000	\$14.13	VISON CARE	20240906DED-7	N
	2024-09-11	01-103-021-0000-2232-000000	\$4.90	VISON CARE	20240906DED-7	N
	2024-09-11	01-103-122-0000-2232-000000	\$14.13	VISON CARE	20240906DED-7	N
	2024-09-11	01-105-021-0000-2232-000000	\$9.23	VISON CARE	20240906DED-7	N
	2024-09-11	01-025-022-0000-2232-000000	\$19.60	VISON CARE	20240906DED-7	N
	2024-09-11	01-105-025-0000-2232-000000	\$37.00	VISON CARE	20240906DED-7	N
	2024-09-11	01-105-027-0000-2232-000000	\$23.40	VISON CARE	20240906DED-7	N
	2024-09-11	01-107-114-0000-2232-000000	\$4.90	VISON CARE	20240906DED-7	N

	2024-09-11	01-111-010-0000-2232-000000	\$9.80	VISON CARE	20240906DED-7	N
	2024-09-11	01-111-011-0000-2232-000000	\$23.40	VISON CARE	20240906DED-7	N
	2024-09-11	01-111-012-0000-2232-000000	\$13.60	VISON CARE	20240906DED-7	N
	2024-09-11	01-111-021-0000-2232-000000	\$4.90	VISON CARE	20240906DED-7	N
	2024-09-11	01-121-021-0000-2232-000000	\$23.93	VISON CARE	20240906DED-7	N
	2024-09-11	01-201-260-0000-2232-000000	\$13.60	VISON CARE	20240906DED-7	N
	2024-09-11	01-201-261-0000-2232-000000	\$9.23	VISON CARE	20240906DED-7	N
	2024-09-11	01-025-023-0000-2232-000000	\$19.03	VISON CARE	20240906DED-7	N
	2024-09-11	01-201-262-0000-2232-000000	\$50.34	VISON CARE	20240906DED-7	N
	2024-09-11	01-201-267-0000-2232-000000	\$9.23	VISON CARE	20240906DED-7	N
	2024-09-11	01-201-268-0000-2232-000000	\$37.00	VISON CARE	20240906DED-7	N
	2024-09-11	01-201-269-0000-2232-000000	\$134.93	VISON CARE	20240906DED-7	N
	2024-09-11	01-201-270-0000-2232-000000	\$180.59	VISON CARE	20240906DED-7	N
	2024-09-11	01-201-271-0000-2232-000000	\$110.96	VISON CARE	20240906DED-7	N
	2024-09-11	01-201-272-0000-2232-000000	\$14.70	VISON CARE	20240906DED-7	N
	2024-09-11	01-201-273-0000-2232-000000	\$133.83	VISON CARE	20240906DED-7	N
	2024-09-11	01-201-274-0000-2232-000000	\$118.63	VISON CARE	20240906DED-7	N
	2024-09-11	01-201-280-0000-2232-000000	\$1.96	VISON CARE	20240906DED-7	N
	2024-09-11	01-025-024-0000-2232-000000	\$22.83	VISON CARE	20240906DED-7	N
	2024-09-11	01-201-281-0000-2232-000000	\$2.94	VISON CARE	20240906DED-7	N
	2024-09-11	01-250-253-0000-2232-000000	\$196.88	VISON CARE	20240906DED-7	N
	2024-09-11	01-250-254-0000-2232-000000	\$46.23	VISON CARE	20240906DED-7	N
	2024-09-11	01-250-266-0000-2232-000000	\$13.60	VISON CARE	20240906DED-7	N
	2024-09-11	01-521-021-0000-2232-000000	\$9.23	VISON CARE	20240906DED-7	N
	2024-09-11	01-521-523-0000-2232-000000	\$41.33	VISON CARE	20240906DED-7	N
	2024-09-11	01-521-524-0000-2232-000000	\$27.20	VISON CARE	20240906DED-7	N
	2024-09-11	01-522-021-0000-2232-000000	\$22.83	VISON CARE	20240906DED-7	N
	2024-09-11	02-211-000-0000-2232-000000	\$18.19	VISON CARE	20240906DED-7	N
	2024-09-11	03-310-021-0000-2232-000000	\$13.60	VISON CARE	20240906DED-7	N
	2024-09-11	01-025-028-0000-2232-000000	\$64.20	VISON CARE	20240906DED-7	N
	2024-09-11	03-320-021-0000-2232-000000	\$9.23	VISON CARE	20240906DED-7	N
	2024-09-11	03-330-000-0000-2232-000000	\$2.42	VISON CARE	20240906DED-7	N
	2024-09-11	03-330-330-0000-2232-000000	\$23.93	VISON CARE	20240906DED-7	N
	2024-09-11	03-330-331-0000-2232-000000	\$55.50	VISON CARE	20240906DED-7	N
	2024-09-11	03-350-000-0000-2232-000000	\$2.48	VISON CARE	20240906DED-7	N
	2024-09-11	03-350-021-0000-2232-000000	\$4.90	VISON CARE	20240906DED-7	N
	2024-09-11	11-420-600-0010-2232-000000	\$111.45	VISON CARE	20240906DED-7	N
	2024-09-11	11-420-600-0020-2232-000000	\$15.53	VISON CARE	20240906DED-7	N
	2024-09-11	11-420-600-0030-2232-000000	\$13.60	VISON CARE	20240906DED-7	N

	2024-09-11	11-420-605-0010-2232-000000	\$13.60	VISON CARE	20240906DED-7	N
	2024-09-11	01-031-021-0000-2232-000000	\$23.40	VISON CARE	20240906DED-7	N
	2024-09-11	11-420-640-0010-2232-000000	\$33.20	VISON CARE	20240906DED-7	N
	2024-09-11	11-430-700-0010-2232-000000	\$483.65	VISON CARE	20240906DED-7	N
	2024-09-11	11-430-700-0020-2232-000000	\$33.62	VISON CARE	20240906DED-7	N
	2024-09-11	11-430-700-0030-2232-000000	\$38.06	VISON CARE	20240906DED-7	N
	2024-09-11	11-450-430-0010-2232-000000	\$138.73	VISON CARE	20240906DED-7	N
	2024-09-11	11-450-430-0020-2232-000000	\$10.68	VISON CARE	20240906DED-7	N
	2024-09-11	11-450-475-0010-2232-000000	\$4.90	VISON CARE	20240906DED-7	N
	2024-09-11	71-505-000-0000-2232-000000	\$4.90	VISON CARE	20240906DED-7	N
	2024-09-11	72-605-000-0000-2232-000000	\$9.23	VISON CARE	20240906DED-7	N
	2024-09-11	01-031-031-0000-2232-000000	\$4.63	VISON CARE	20240906DED-7	N
	2024-09-11	01-032-021-0000-2232-000000	\$13.60	VISON CARE	20240906DED-7	N
11241	2078	FIDELITY SECURITY LIFE/EYEMED VISION CA	\$2,942.30			
11242	2232	AFSCME LOCAL 2685				
	2024-09-11	01-041-042-0000-2238-000000	\$30.10	UNION	20240906DED-2	N
	2024-09-11	11-450-430-0010-2238-000000	\$872.90	UNION	20240906DED-2	N
	2024-09-11	11-450-430-0020-2238-000000	\$44.32	UNION	20240906DED-2	N
	2024-09-11	11-450-475-0010-2238-000000	\$30.10	UNION	20240906DED-2	N
	2024-09-11	11-430-700-0010-2238-000000	\$4.20	UNION	20240906DED-2	N
	2024-09-11	11-450-430-0010-2238-000000	\$4.20	UNION	20240906DED-2	N
	2024-09-11	11-420-600-0010-2238-000000	\$740.33	UNION	20240906DED-2	N
	2024-09-11	11-420-600-0020-2238-000000	\$64.02	UNION	20240906DED-2	N
	2024-09-11	11-420-600-0030-2238-000000	\$29.76	UNION	20240906DED-2	N
	2024-09-11	11-420-605-0010-2238-000000	\$30.10	UNION	20240906DED-2	N
	2024-09-11	11-420-640-0010-2238-000000	\$331.10	UNION	20240906DED-2	N
	2024-09-11	11-430-700-0010-2238-000000	\$2,046.80	UNION	20240906DED-2	N
	2024-09-11	11-430-700-0020-2238-000000	\$137.86	UNION	20240906DED-2	N
	2024-09-11	11-430-700-0030-2238-000000	\$30.10	UNION	20240906DED-2	N
11242	2232	AFSCME LOCAL 2685	\$4,395.89			
11243	2487	WINDSTREAM				
	2024-09-11	20-393-000-0000-6203-000000	\$271.85	320-963-3784 DSL, Phone for WCCRF 9/1/24-9/30/24	091134395 0924	N
	2024-09-11	20-393-000-0000-6203-000000	\$126.75	DSL, Phone for WCCRF 9/1/24-9/30/24	091135146 0924	N
	2024-09-11	02-226-000-0000-6203-000000	\$344.44	320-963-1995 Telephone 9/1/24-9/30/24	092171554 0924	N
11243	2487	WINDSTREAM	\$743.04			
11244	2494	HEALTH PARTNERS				
	2024-09-11	01-005-021-0000-2237-000000	\$472.11	HEALTH INS	20240906DED-12	N
	2024-09-11	01-032-035-0000-2237-000000	\$586.24	HEALTH INS	20240906DED-12	N
	2024-09-11	01-033-021-0000-2237-000000	\$523.29	HEALTH INS	20240906DED-12	N

	2024-09-11	01-033-120-0000-2237-000000	\$32.43	HEALTH INS	20240906DED-12	N
	2024-09-11	01-041-021-0000-2237-000000	\$146.56	HEALTH INS	20240906DED-12	N
	2024-09-11	01-041-042-0000-2237-000000	\$1,198.21	HEALTH INS	20240906DED-12	N
	2024-09-11	01-041-043-0000-2237-000000	\$447.53	HEALTH INS	20240906DED-12	N
	2024-09-11	01-041-046-0000-2237-000000	\$504.54	HEALTH INS	20240906DED-12	N
	2024-09-11	01-041-071-0000-2237-000000	\$197.74	HEALTH INS	20240906DED-12	N
	2024-09-11	01-063-062-0000-2237-000000	\$954.36	HEALTH INS	20240906DED-12	N
	2024-09-11	01-063-064-0000-2237-000000	\$1,045.38	HEALTH INS	20240906DED-12	N
	2024-09-11	01-025-021-0000-2237-000000	\$330.62	HEALTH INS	20240906DED-12	N
	2024-09-11	01-063-065-0000-2237-000000	\$146.56	HEALTH INS	20240906DED-12	N
	2024-09-11	01-063-066-0000-2237-000000	\$751.55	HEALTH INS	20240906DED-12	N
	2024-09-11	01-091-021-0000-2237-000000	\$493.12	HEALTH INS	20240906DED-12	N
	2024-09-11	01-091-090-0000-2237-000000	\$73.28	HEALTH INS	20240906DED-12	N
	2024-09-11	01-091-091-0000-2237-000000	\$783.98	HEALTH INS	20240906DED-12	N
	2024-09-11	01-091-092-0000-2237-000000	\$293.12	HEALTH INS	20240906DED-12	N
	2024-09-11	01-091-093-0000-2237-000000	\$732.80	HEALTH INS	20240906DED-12	N
	2024-09-11	01-101-021-0000-2237-000000	\$165.31	HEALTH INS	20240906DED-12	N
	2024-09-11	01-101-044-0000-2237-000000	\$450.69	HEALTH INS	20240906DED-12	N
	2024-09-11	01-101-045-0000-2237-000000	\$350.24	HEALTH INS	20240906DED-12	N
	2024-09-11	01-025-022-0000-2237-000000	\$569.40	HEALTH INS	20240906DED-12	N
	2024-09-11	01-101-115-0000-2237-000000	\$32.43	HEALTH INS	20240906DED-12	N
	2024-09-11	01-103-021-0000-2237-000000	\$32.43	HEALTH INS	20240906DED-12	N
	2024-09-11	01-103-122-0000-2237-000000	\$293.12	HEALTH INS	20240906DED-12	N
	2024-09-11	01-105-021-0000-2237-000000	\$146.56	HEALTH INS	20240906DED-12	N
	2024-09-11	01-105-025-0000-2237-000000	\$1,044.67	HEALTH INS	20240906DED-12	N
	2024-09-11	01-105-027-0000-2237-000000	\$765.23	HEALTH INS	20240906DED-12	N
	2024-09-11	01-107-021-0000-2237-000000	\$165.31	HEALTH INS	20240906DED-12	N
	2024-09-11	01-107-109-0000-2237-000000	\$293.12	HEALTH INS	20240906DED-12	N
	2024-09-11	01-107-112-0000-2237-000000	\$431.94	HEALTH INS	20240906DED-12	N
	2024-09-11	01-107-113-0000-2237-000000	\$146.56	HEALTH INS	20240906DED-12	N
	2024-09-11	01-025-023-0000-2237-000000	\$509.61	HEALTH INS	20240906DED-12	N
	2024-09-11	01-107-114-0000-2237-000000	\$586.24	HEALTH INS	20240906DED-12	N
	2024-09-11	01-111-010-0000-2237-000000	\$310.07	HEALTH INS	20240906DED-12	N
	2024-09-11	01-111-011-0000-2237-000000	\$439.80	HEALTH INS	20240906DED-12	N
	2024-09-11	01-111-012-0000-2237-000000	\$311.87	HEALTH INS	20240906DED-12	N
	2024-09-11	01-121-021-0000-2237-000000	\$847.64	HEALTH INS	20240906DED-12	N
	2024-09-11	01-201-260-0000-2237-000000	\$146.56	HEALTH INS	20240906DED-12	N
	2024-09-11	01-201-262-0000-2237-000000	\$522.38	HEALTH INS	20240906DED-12	N
	2024-09-11	01-201-264-0000-2237-000000	\$146.56	HEALTH INS	20240906DED-12	N

	2024-09-11	01-201-265-0000-2237-000000	\$146.56	HEALTH INS	20240906DED-12	N
	2024-09-11	01-201-267-0000-2237-000000	\$146.56	HEALTH INS	20240906DED-12	N
	2024-09-11	01-025-024-0000-2237-000000	\$458.43	HEALTH INS	20240906DED-12	N
	2024-09-11	01-201-268-0000-2237-000000	\$1,262.03	HEALTH INS	20240906DED-12	N
	2024-09-11	01-201-269-0000-2237-000000	\$2,922.70	HEALTH INS	20240906DED-12	N
	2024-09-11	01-201-270-0000-2237-000000	\$2,319.51	HEALTH INS	20240906DED-12	N
	2024-09-11	01-201-271-0000-2237-000000	\$2,351.94	HEALTH INS	20240906DED-12	N
	2024-09-11	01-201-272-0000-2237-000000	\$794.99	HEALTH INS	20240906DED-12	N
	2024-09-11	01-201-273-0000-2237-000000	\$1,942.78	HEALTH INS	20240906DED-12	N
	2024-09-11	01-201-274-0000-2237-000000	\$1,948.72	HEALTH INS	20240906DED-12	N
	2024-09-11	01-201-280-0000-2237-000000	\$174.33	HEALTH INS	20240906DED-12	N
	2024-09-11	01-201-281-0000-2237-000000	\$137.54	HEALTH INS	20240906DED-12	N
	2024-09-11	01-250-253-0000-2237-000000	\$3,241.44	HEALTH INS	20240906DED-12	N
	2024-09-11	01-025-028-0000-2237-000000	\$1,010.44	HEALTH INS	20240906DED-12	N
	2024-09-11	01-250-254-0000-2237-000000	\$1,305.48	HEALTH INS	20240906DED-12	N
	2024-09-11	01-250-266-0000-2237-000000	\$146.56	HEALTH INS	20240906DED-12	N
	2024-09-11	01-521-021-0000-2237-000000	\$73.26	HEALTH INS	20240906DED-12	N
	2024-09-11	01-521-523-0000-2237-000000	\$1,025.92	HEALTH INS	20240906DED-12	N
	2024-09-11	01-521-524-0000-2237-000000	\$783.98	HEALTH INS	20240906DED-12	N
	2024-09-11	01-522-021-0000-2237-000000	\$293.12	HEALTH INS	20240906DED-12	N
	2024-09-11	01-603-021-0000-2237-000000	\$219.86	HEALTH INS	20240906DED-12	N
	2024-09-11	02-211-000-0000-2237-000000	\$247.92	HEALTH INS	20240906DED-12	N
	2024-09-11	03-310-021-0000-2237-000000	\$586.24	HEALTH INS	20240906DED-12	N
	2024-09-11	03-320-021-0000-2237-000000	\$293.12	HEALTH INS	20240906DED-12	N
	2024-09-11	01-031-021-0000-2237-000000	\$674.92	HEALTH INS	20240906DED-12	N
	2024-09-11	03-330-021-0000-2237-000000	\$146.56	HEALTH INS	20240906DED-12	N
	2024-09-11	03-330-330-0000-2237-000000	\$561.66	HEALTH INS	20240906DED-12	N
	2024-09-11	03-330-331-0000-2237-000000	\$1,228.73	HEALTH INS	20240906DED-12	N
	2024-09-11	03-340-021-0000-2237-000000	\$816.41	HEALTH INS	20240906DED-12	N
	2024-09-11	03-350-021-0000-2237-000000	\$138.82	HEALTH INS	20240906DED-12	N
	2024-09-11	11-420-600-0010-2237-000000	\$2,541.94	HEALTH INS	20240906DED-12	N
	2024-09-11	11-420-600-0020-2237-000000	\$447.94	HEALTH INS	20240906DED-12	N
	2024-09-11	11-420-600-0030-2237-000000	\$656.17	HEALTH INS	20240906DED-12	N
	2024-09-11	11-420-605-0010-2237-000000	\$165.31	HEALTH INS	20240906DED-12	N
	2024-09-11	11-420-640-0010-2237-000000	\$1,362.63	HEALTH INS	20240906DED-12	N
	2024-09-11	01-031-031-0000-2237-000000	\$73.28	HEALTH INS	20240906DED-12	N
	2024-09-11	11-430-700-0010-2237-000000	\$8,101.80	HEALTH INS	20240906DED-12	N
	2024-09-11	11-430-700-0020-2237-000000	\$964.66	HEALTH INS	20240906DED-12	N
	2024-09-11	11-430-700-0030-2237-000000	\$715.96	HEALTH INS	20240906DED-12	N

	2024-09-11	11-450-430-0010-2237-000000	\$2,919.08	HEALTH INS	20240906DED-12	N
	2024-09-11	11-450-430-0020-2237-000000	\$310.26	HEALTH INS	20240906DED-12	N
	2024-09-11	71-505-000-0000-2237-000000	\$765.94	HEALTH INS	20240906DED-12	N
	2024-09-11	72-605-000-0000-2237-000000	\$879.36	HEALTH INS	20240906DED-12	N
	2024-09-11	01-032-021-0000-2237-000000	\$165.31	HEALTH INS	20240906DED-12	N
	2024-09-11	01-005-021-0000-2237-000000	\$7,217.59	HEALTH INS COUNTY	20240906DED-13	N
	2024-09-11	01-032-035-0000-2237-000000	\$7,900.88	HEALTH INS COUNTY	20240906DED-13	N
	2024-09-11	01-032-036-0000-2237-000000	\$2,021.42	HEALTH INS COUNTY	20240906DED-13	N
	2024-09-11	01-033-021-0000-2237-000000	\$9,459.99	HEALTH INS COUNTY	20240906DED-13	N
	2024-09-11	01-033-120-0000-2237-000000	\$3,020.37	HEALTH INS COUNTY	20240906DED-13	N
	2024-09-11	01-041-021-0000-2237-000000	\$1,728.30	HEALTH INS COUNTY	20240906DED-13	N
	2024-09-11	01-041-042-0000-2237-000000	\$27,970.19	HEALTH INS COUNTY	20240906DED-13	N
	2024-09-11	01-041-043-0000-2237-000000	\$9,816.78	HEALTH INS COUNTY	20240906DED-13	N
	2024-09-11	01-041-046-0000-2237-000000	\$11,225.64	HEALTH INS COUNTY	20240906DED-13	N
	2024-09-11	01-041-071-0000-2237-000000	\$4,958.38	HEALTH INS COUNTY	20240906DED-13	N
	2024-09-11	01-063-021-0000-2237-000000	\$1,975.36	HEALTH INS COUNTY	20240906DED-13	N
	2024-09-11	01-025-021-0000-2237-000000	\$4,863.70	HEALTH INS COUNTY	20240906DED-13	N
	2024-09-11	01-063-062-0000-2237-000000	\$12,196.32	HEALTH INS COUNTY	20240906DED-13	N
	2024-09-11	01-063-064-0000-2237-000000	\$9,063.04	HEALTH INS COUNTY	20240906DED-13	N
	2024-09-11	01-063-065-0000-2237-000000	\$2,715.98	HEALTH INS COUNTY	20240906DED-13	N
	2024-09-11	01-063-066-0000-2237-000000	\$10,826.57	HEALTH INS COUNTY	20240906DED-13	N
	2024-09-11	01-091-021-0000-2237-000000	\$6,419.64	HEALTH INS COUNTY	20240906DED-13	N
	2024-09-11	01-091-090-0000-2237-000000	\$864.14	HEALTH INS COUNTY	20240906DED-13	N
	2024-09-11	01-091-091-0000-2237-000000	\$10,883.90	HEALTH INS COUNTY	20240906DED-13	N
	2024-09-11	01-091-092-0000-2237-000000	\$6,419.64	HEALTH INS COUNTY	20240906DED-13	N
	2024-09-11	01-091-093-0000-2237-000000	\$14,567.58	HEALTH INS COUNTY	20240906DED-13	N
	2024-09-11	01-101-021-0000-2237-000000	\$1,938.01	HEALTH INS COUNTY	20240906DED-13	N
	2024-09-11	01-025-022-0000-2237-000000	\$12,327.98	HEALTH INS COUNTY	20240906DED-13	N
	2024-09-11	01-101-044-0000-2237-000000	\$6,587.07	HEALTH INS COUNTY	20240906DED-13	N
	2024-09-11	01-101-045-0000-2237-000000	\$7,726.76	HEALTH INS COUNTY	20240906DED-13	N
	2024-09-11	01-101-115-0000-2237-000000	\$1,045.01	HEALTH INS COUNTY	20240906DED-13	N
	2024-09-11	01-103-021-0000-2237-000000	\$1,045.01	HEALTH INS COUNTY	20240906DED-13	N
	2024-09-11	01-103-122-0000-2237-000000	\$7,453.38	HEALTH INS COUNTY	20240906DED-13	N
	2024-09-11	01-105-021-0000-2237-000000	\$1,728.30	HEALTH INS COUNTY	20240906DED-13	N
	2024-09-11	01-105-025-0000-2237-000000	\$15,555.26	HEALTH INS COUNTY	20240906DED-13	N
	2024-09-11	01-105-027-0000-2237-000000	\$12,896.61	HEALTH INS COUNTY	20240906DED-13	N
	2024-09-11	01-107-021-0000-2237-000000	\$1,938.01	HEALTH INS COUNTY	20240906DED-13	N
	2024-09-11	01-107-109-0000-2237-000000	\$5,431.96	HEALTH INS COUNTY	20240906DED-13	N
	2024-09-11	01-025-023-0000-2237-000000	\$10,893.17	HEALTH INS COUNTY	20240906DED-13	N

	2024-09-11	01-107-112-0000-2237-000000	\$4,402.00	HEALTH INS COUNTY	20240906DED-13	N
	2024-09-11	01-107-113-0000-2237-000000	\$3,703.66	HEALTH INS COUNTY	20240906DED-13	N
	2024-09-11	01-107-114-0000-2237-000000	\$7,900.88	HEALTH INS COUNTY	20240906DED-13	N
	2024-09-11	01-111-010-0000-2237-000000	\$4,911.17	HEALTH INS COUNTY	20240906DED-13	N
	2024-09-11	01-111-011-0000-2237-000000	\$9,115.44	HEALTH INS COUNTY	20240906DED-13	N
	2024-09-11	01-111-012-0000-2237-000000	\$4,653.99	HEALTH INS COUNTY	20240906DED-13	N
	2024-09-11	01-111-021-0000-2237-000000	\$987.68	HEALTH INS COUNTY	20240906DED-13	N
	2024-09-11	01-121-021-0000-2237-000000	\$4,799.07	HEALTH INS COUNTY	20240906DED-13	N
	2024-09-11	01-201-260-0000-2237-000000	\$2,715.98	HEALTH INS COUNTY	20240906DED-13	N
	2024-09-11	01-201-261-0000-2237-000000	\$2,021.42	HEALTH INS COUNTY	20240906DED-13	N
	2024-09-11	01-025-024-0000-2237-000000	\$10,333.01	HEALTH INS COUNTY	20240906DED-13	N
	2024-09-11	01-201-262-0000-2237-000000	\$9,610.74	HEALTH INS COUNTY	20240906DED-13	N
	2024-09-11	01-201-263-0000-2237-000000	\$2,021.42	HEALTH INS COUNTY	20240906DED-13	N
	2024-09-11	01-201-264-0000-2237-000000	\$1,728.30	HEALTH INS COUNTY	20240906DED-13	N
	2024-09-11	01-201-265-0000-2237-000000	\$1,728.30	HEALTH INS COUNTY	20240906DED-13	N
	2024-09-11	01-201-267-0000-2237-000000	\$4,691.34	HEALTH INS COUNTY	20240906DED-13	N
	2024-09-11	01-201-268-0000-2237-000000	\$23,138.35	HEALTH INS COUNTY	20240906DED-13	N
	2024-09-11	01-201-269-0000-2237-000000	\$49,943.38	HEALTH INS COUNTY	20240906DED-13	N
	2024-09-11	01-201-270-0000-2237-000000	\$46,514.01	HEALTH INS COUNTY	20240906DED-13	N
	2024-09-11	01-201-271-0000-2237-000000	\$48,053.44	HEALTH INS COUNTY	20240906DED-13	N
	2024-09-11	01-201-272-0000-2237-000000	\$13,273.75	HEALTH INS COUNTY	20240906DED-13	N
	2024-09-11	01-025-028-0000-2237-000000	\$13,495.34	HEALTH INS COUNTY	20240906DED-13	N
	2024-09-11	01-201-273-0000-2237-000000	\$31,082.03	HEALTH INS COUNTY	20240906DED-13	N
	2024-09-11	01-201-274-0000-2237-000000	\$43,681.00	HEALTH INS COUNTY	20240906DED-13	N
	2024-09-11	01-201-280-0000-2237-000000	\$2,047.93	HEALTH INS COUNTY	20240906DED-13	N
	2024-09-11	01-201-281-0000-2237-000000	\$1,618.38	HEALTH INS COUNTY	20240906DED-13	N
	2024-09-11	01-250-253-0000-2237-000000	\$63,545.34	HEALTH INS COUNTY	20240906DED-13	N
	2024-09-11	01-250-254-0000-2237-000000	\$27,585.12	HEALTH INS COUNTY	20240906DED-13	N
	2024-09-11	01-250-266-0000-2237-000000	\$1,728.30	HEALTH INS COUNTY	20240906DED-13	N
	2024-09-11	01-521-021-0000-2237-000000	\$1,851.78	HEALTH INS COUNTY	20240906DED-13	N
	2024-09-11	01-521-523-0000-2237-000000	\$15,354.41	HEALTH INS COUNTY	20240906DED-13	N
	2024-09-11	01-521-524-0000-2237-000000	\$9,896.22	HEALTH INS COUNTY	20240906DED-13	N
	2024-09-11	01-031-021-0000-2237-000000	\$10,562.70	HEALTH INS COUNTY	20240906DED-13	N
	2024-09-11	01-522-021-0000-2237-000000	\$4,444.28	HEALTH INS COUNTY	20240906DED-13	N
	2024-09-11	01-603-021-0000-2237-000000	\$2,592.50	HEALTH INS COUNTY	20240906DED-13	N
	2024-09-11	02-211-000-0000-2237-000000	\$3,400.90	HEALTH INS COUNTY	20240906DED-13	N
	2024-09-11	03-310-021-0000-2237-000000	\$6,913.20	HEALTH INS COUNTY	20240906DED-13	N
	2024-09-11	03-320-021-0000-2237-000000	\$5,431.96	HEALTH INS COUNTY	20240906DED-13	N
	2024-09-11	03-330-000-0000-2237-000000	\$493.84	HEALTH INS COUNTY	20240906DED-13	N

	2024-09-11	03-330-021-0000-2237-000000	\$1,728.30	HEALTH INS COUNTY	20240906DED-13	N
	2024-09-11	03-330-330-0000-2237-000000	\$14,801.39	HEALTH INS COUNTY	20240906DED-13	N
	2024-09-11	03-330-331-0000-2237-000000	\$20,381.61	HEALTH INS COUNTY	20240906DED-13	N
	2024-09-11	03-340-021-0000-2237-000000	\$10,941.23	HEALTH INS COUNTY	20240906DED-13	N
	2024-09-11	01-031-031-0000-2237-000000	\$864.16	HEALTH INS COUNTY	20240906DED-13	N
	2024-09-11	03-350-000-0000-2237-000000	\$493.84	HEALTH INS COUNTY	20240906DED-13	N
	2024-09-11	03-350-021-0000-2237-000000	\$3,826.59	HEALTH INS COUNTY	20240906DED-13	N
	2024-09-11	11-420-600-0010-2237-000000	\$47,775.07	HEALTH INS COUNTY	20240906DED-13	N
	2024-09-11	11-420-600-0020-2237-000000	\$6,107.31	HEALTH INS COUNTY	20240906DED-13	N
	2024-09-11	11-420-600-0030-2237-000000	\$10,352.99	HEALTH INS COUNTY	20240906DED-13	N
	2024-09-11	11-420-605-0010-2237-000000	\$1,938.01	HEALTH INS COUNTY	20240906DED-13	N
	2024-09-11	11-420-640-0010-2237-000000	\$18,116.47	HEALTH INS COUNTY	20240906DED-13	N
	2024-09-11	11-430-700-0010-2237-000000	\$149,411.30	HEALTH INS COUNTY	20240906DED-13	N
	2024-09-11	11-430-700-0020-2237-000000	\$13,154.34	HEALTH INS COUNTY	20240906DED-13	N
	2024-09-11	11-430-700-0030-2237-000000	\$18,007.00	HEALTH INS COUNTY	20240906DED-13	N
	2024-09-11	01-032-021-0000-2237-000000	\$1,938.01	HEALTH INS COUNTY	20240906DED-13	N
	2024-09-11	11-450-430-0010-2237-000000	\$45,267.14	HEALTH INS COUNTY	20240906DED-13	N
	2024-09-11	11-450-430-0020-2237-000000	\$4,228.13	HEALTH INS COUNTY	20240906DED-13	N
	2024-09-11	11-450-475-0010-2237-000000	\$987.68	HEALTH INS COUNTY	20240906DED-13	N
	2024-09-11	71-505-000-0000-2237-000000	\$3,185.43	HEALTH INS COUNTY	20240906DED-13	N
	2024-09-11	72-605-000-0000-2237-000000	\$11,357.48	HEALTH INS cobra	20240906DED-13	N
11244	2494	HEALTH PARTNERS	\$1,205,409.31			
11245	3858	ALBION ACRES BAIT				
	2024-09-11	01-521-523-0000-6807-000000	\$122.05	Bait for Schroeder Park Campground	002926	Y
11245	3858	ALBION ACRES BAIT	\$122.05			
11246	3971	ADVANCED PEST SOLUTIONS				
	2024-09-11	01-521-021-0000-6301-000000	\$140.00	Service to animal mounts @ Nature Center	5442	Y
11246	3971	ADVANCED PEST SOLUTIONS	\$140.00			
11247	4858	BUFFALO AUTO VALUE				
	2024-09-11	01-521-021-0000-6452-000000	\$8.49	30 W oil (Val 822382)	82267562	N
	2024-09-11	01-521-021-0000-6452-000000	\$795.96	GC25 Battery & core returns	82267899	N
	2024-09-11	01-521-021-0000-6452-000000	\$1,072.96	GC45 Battery & Core return	82267919	N
	2024-09-11	01-521-021-0000-6452-000000	(\$795.96)	CM GC25 Battery	82267921	N
	2024-09-11	01-521-021-0000-6480-000000	\$90.49	Refractometer for DEF/Coolant/Battery	82268365	N
11247	4858	BUFFALO AUTO VALUE	\$1,171.94			
11248	4881	CARLSON CHAPTER 13 BANKRUPTCY OFFICE				
	2024-09-11	11-420-600-0010-2239-000000	\$70.00	GARNISHMENT	20240906DED-6	N
11248	4881	CARLSON CHAPTER 13 BANKRUPTCY OFFICE	\$70.00			
11249	5121	LANO EQUIPMENT INC				

	2024-09-11	01-521-021-0000-6452-000000	\$149.20	Spindle Collar for Kubota K5662-34160	03-1096405	N
	2024-09-11	01-521-021-0000-6452-000000	\$108.52	BPA Coupler, FF Female	03-1096409	N
	2024-09-11	01-521-021-0000-6452-000000	\$868.56	Assembly Joint for Kubota K3615-13560	03-1096410	N
	2024-09-11	01-521-021-0000-6452-000000	\$113.32	KPA - KIT JOINT, CROSS	03-1097508	N
	2024-09-11	01-521-021-0000-6452-000000	\$21.25	SHIPPING & HANDLING	03-1097508	N
	2024-09-11	01-521-021-0000-6452-000000	\$478.71	KPA - KIT JOINT (3)	03-1098919	N
	2024-09-11	01-000-000-0000-6382-000000	\$12.50	SHIPPING & HANDLING	03-1098919	N
11249	5121	LANO EQUIPMENT INC	\$1,752.06			
11250	5476	NELSON SANITATION & RENTAL INC				
	2024-09-11	01-521-021-0000-6343-000000	\$115.00	Portable Toilet Rental Albright's Mill 7/26/24-8/22/24	INV/2024/11569	N
	2024-09-11	01-521-021-0000-6343-000000	\$49.00	Portable Toilet Rental BCOL North Maint 7/26/24-8/22/24	INV/2024/11572	N
	2024-09-11	01-521-021-0000-6343-000000	\$170.00	Portable Toilet Rental BCOL North Parking 7/26/24-8/22/24	INV/2024/11573	N
	2024-09-11	01-521-021-0000-6343-000000	\$108.00	Portable Toilet rental C/P Boat Access 7/26/24-8/22/24	INV/2024/11575	N
	2024-09-11	01-521-021-0000-6343-000000	\$108.00	Portable Toilet rental Clearwater Wayside 7/26/24-8/22/24	INV/2024/11576	N
	2024-09-11	01-521-021-0000-6343-000000	\$108.00	Portable Toilet Rental Collinwood Trailhead 7/26/24-8/22/24	INV/2024/11577	N
	2024-09-11	01-521-021-0000-6343-000000	\$115.00	Portable Toilet Rental Dustin Wayside 7/26/24-8/22/24	INV/2024/11580	N
	2024-09-11	01-521-021-0000-6343-000000	\$108.00	Portable Toilet Rental Fairhaven Mill 7/26/24-8/22/24	INV/2024/11582	N
	2024-09-11	01-521-021-0000-6343-000000	\$108.00	Portable Toilet Rental Harry Larson 7/26/24-8/22/24	INV/2024/11583	N
	2024-09-11	01-521-021-0000-6343-000000	\$108.00	Portable Toilet Rental Mud Lake 7/26/24-8/22/24	INV/2024/11595	N
	2024-09-11	01-521-021-0000-6343-000000	\$165.00	Portable Toilet Rental Mud Lake 7/26/24-8/22/24	INV/2024/11596	N
	2024-09-11	01-521-021-0000-6343-000000	\$38.57	Portable Toilet Rental Ney Nature Center 7/22/24-7/31/24	INV/2024/9341	N
11250	5476	NELSON SANITATION & RENTAL INC	\$1,300.57			
11251	5536	LOCKSTAR LOCKSMITH SERVICE				
	2024-09-11	01-201-000-0000-6452-000000	\$2,000.00	Cylinder Re-key Ford Police Utility	090524-1	N
	2024-09-11	01-201-000-0000-6452-000000	\$800.00	Cylinder Re-key Ford Police Interceptor	090524-1	N
11251	5536	LOCKSTAR LOCKSMITH SERVICE	\$2,800.00			
11252	5649	HEALTH PARTNERS - DENTAL				
	2024-09-11	01-005-021-0000-2232-000000	\$119.18	BUY UP DENTAL	20240906DED-14	N
	2024-09-11	01-063-062-0000-2232-000000	\$476.72	BUY UP DENTAL	20240906DED-14	N
	2024-09-11	01-063-064-0000-2232-000000	\$238.36	BUY UP DENTAL	20240906DED-14	N
	2024-09-11	01-063-066-0000-2232-000000	\$476.72	BUY UP DENTAL	20240906DED-14	N
	2024-09-11	01-091-021-0000-2232-000000	\$99.36	BUY UP DENTAL	20240906DED-14	N
	2024-09-11	01-091-092-0000-2232-000000	\$158.95	BUY UP DENTAL	20240906DED-14	N
	2024-09-11	01-091-093-0000-2232-000000	\$39.77	BUY UP DENTAL	20240906DED-14	N
	2024-09-11	01-101-021-0000-2232-000000	\$119.18	BUY UP DENTAL	20240906DED-14	N
	2024-09-11	01-101-044-0000-2232-000000	\$39.77	BUY UP DENTAL	20240906DED-14	N
	2024-09-11	01-101-045-0000-2232-000000	\$39.77	BUY UP DENTAL	20240906DED-14	N
	2024-09-11	01-105-025-0000-2232-000000	\$198.72	BUY UP DENTAL	20240906DED-14	N
	2024-09-11	01-025-021-0000-2232-000000	\$158.95	BUY UP DENTAL	20240906DED-14	N

	2024-09-11	01-105-027-0000-2232-000000	\$119.18	BUY UP DENTAL	20240906DED-14	N
	2024-09-11	01-111-010-0000-2232-000000	\$39.77	BUY UP DENTAL	20240906DED-14	N
	2024-09-11	01-111-011-0000-2232-000000	\$158.95	BUY UP DENTAL	20240906DED-14	N
	2024-09-11	01-111-012-0000-2232-000000	\$119.18	BUY UP DENTAL	20240906DED-14	N
	2024-09-11	01-111-021-0000-2232-000000	\$39.77	BUY UP DENTAL	20240906DED-14	N
	2024-09-11	01-121-021-0000-2232-000000	\$39.77	BUY UP DENTAL	20240906DED-14	N
	2024-09-11	01-201-262-0000-2232-000000	\$159.04	BUY UP DENTAL	20240906DED-14	N
	2024-09-11	01-201-267-0000-2232-000000	\$119.18	BUY UP DENTAL	20240906DED-14	N
	2024-09-11	01-201-268-0000-2232-000000	\$317.90	BUY UP DENTAL	20240906DED-14	N
	2024-09-11	01-201-269-0000-2232-000000	\$993.47	BUY UP DENTAL	20240906DED-14	N
	2024-09-11	01-025-022-0000-2232-000000	\$119.31	BUY UP DENTAL	20240906DED-14	N
	2024-09-11	01-201-270-0000-2232-000000	\$913.93	BUY UP DENTAL	20240906DED-14	N
	2024-09-11	01-201-271-0000-2232-000000	\$913.93	BUY UP DENTAL	20240906DED-14	N
	2024-09-11	01-201-272-0000-2232-000000	\$278.13	BUY UP DENTAL	20240906DED-14	N
	2024-09-11	01-201-273-0000-2232-000000	\$1,231.70	BUY UP DENTAL	20240906DED-14	N
	2024-09-11	01-201-274-0000-2232-000000	\$715.34	BUY UP DENTAL	20240906DED-14	N
	2024-09-11	01-201-280-0000-2232-000000	\$131.07	BUY UP DENTAL	20240906DED-14	N
	2024-09-11	01-201-281-0000-2232-000000	\$107.29	BUY UP DENTAL	20240906DED-14	N
	2024-09-11	01-250-253-0000-2232-000000	\$1,231.83	BUY UP DENTAL	20240906DED-14	N
	2024-09-11	01-250-254-0000-2232-000000	\$596.16	BUY UP DENTAL	20240906DED-14	N
	2024-09-11	01-521-524-0000-2232-000000	\$278.13	BUY UP DENTAL	20240906DED-14	N
	2024-09-11	01-025-023-0000-2232-000000	\$79.54	BUY UP DENTAL	20240906DED-14	N
	2024-09-11	02-211-000-0000-2232-000000	\$79.45	BUY UP DENTAL	20240906DED-14	N
	2024-09-11	03-310-021-0000-2232-000000	\$119.18	BUY UP DENTAL	20240906DED-14	N
	2024-09-11	03-330-330-0000-2232-000000	\$79.54	BUY UP DENTAL	20240906DED-14	N
	2024-09-11	03-330-331-0000-2232-000000	\$317.90	BUY UP DENTAL	20240906DED-14	N
	2024-09-11	11-420-600-0010-2232-000000	\$516.62	BUY UP DENTAL	20240906DED-14	N
	2024-09-11	11-420-600-0020-2232-000000	\$51.64	BUY UP DENTAL	20240906DED-14	N
	2024-09-11	11-420-600-0030-2232-000000	\$119.18	BUY UP DENTAL	20240906DED-14	N
	2024-09-11	11-420-640-0010-2232-000000	\$238.49	BUY UP DENTAL	20240906DED-14	N
	2024-09-11	11-430-700-0010-2232-000000	\$3,377.46	BUY UP DENTAL	20240906DED-14	N
	2024-09-11	11-430-700-0020-2232-000000	\$111.32	BUY UP DENTAL	20240906DED-14	N
	2024-09-11	01-025-028-0000-2232-000000	\$357.67	BUY UP DENTAL	20240906DED-14	N
	2024-09-11	11-430-700-0030-2232-000000	\$158.95	BUY UP DENTAL	20240906DED-14	N
	2024-09-11	11-450-430-0010-2232-000000	\$516.62	BUY UP DENTAL	20240906DED-14	N
	2024-09-11	11-450-430-0020-2232-000000	\$35.76	BUY UP DENTAL	20240906DED-14	N
	2024-09-11	01-031-021-0000-2232-000000	\$317.90	BUY UP DENTAL	20240906DED-14	N
	2024-09-11	01-032-035-0000-2232-000000	\$119.18	BUY UP DENTAL	20240906DED-14	N
	2024-09-11	01-033-021-0000-2232-000000	\$79.54	BUY UP DENTAL	20240906DED-14	N

	2024-09-11	01-041-043-0000-2232-000000	\$198.72	BUY UP DENTAL	20240906DED-14	N
11252	5649	HEALTH PARTNERS - DENTAL	\$17,663.14			
11253	5657	DEPARTMENT OF CORRECTIONS				
	2024-09-11	01-025-000-0000-6265-000000	\$8,835.00	August 2024 Juvenile Correctional fee	00000817970	N
11253	5657	DEPARTMENT OF CORRECTIONS	\$8,835.00			
11254	5871	LIFE INSURANCE COMPANY OF NORTH AMERICA				
	2024-09-11	01-025-021-0000-2237-000000	\$24.55	CRITICAL ILLNESS	20240906DED-16	N
	2024-09-11	01-063-064-0000-2237-000000	\$24.18	CRITICAL ILLNESS	20240906DED-16	N
	2024-09-11	01-063-066-0000-2237-000000	\$19.55	CRITICAL ILLNESS	20240906DED-16	N
	2024-09-11	01-105-025-0000-2237-000000	\$29.87	CRITICAL ILLNESS	20240906DED-16	N
	2024-09-11	01-201-268-0000-2237-000000	\$125.81	CRITICAL ILLNESS	20240906DED-16	N
	2024-09-11	01-201-269-0000-2237-000000	\$73.02	CRITICAL ILLNESS	20240906DED-16	N
	2024-09-11	01-201-270-0000-2237-000000	\$143.08	CRITICAL ILLNESS	20240906DED-16	N
	2024-09-11	01-201-271-0000-2237-000000	\$59.62	CRITICAL ILLNESS	20240906DED-16	N
	2024-09-11	01-201-272-0000-2237-000000	\$21.57	CRITICAL ILLNESS	20240906DED-16	N
	2024-09-11	01-201-273-0000-2237-000000	\$68.73	CRITICAL ILLNESS	20240906DED-16	N
	2024-09-11	01-201-274-0000-2237-000000	\$76.26	CRITICAL ILLNESS	20240906DED-16	N
	2024-09-11	01-025-022-0000-2237-000000	\$39.41	CRITICAL ILLNESS	20240906DED-16	N
	2024-09-11	01-250-253-0000-2237-000000	\$143.03	CRITICAL ILLNESS	20240906DED-16	N
	2024-09-11	01-522-021-0000-2237-000000	\$14.30	CRITICAL ILLNESS	20240906DED-16	N
	2024-09-11	11-420-600-0010-2237-000000	\$14.30	CRITICAL ILLNESS	20240906DED-16	N
	2024-09-11	11-420-600-0020-2237-000000	\$18.85	CRITICAL ILLNESS	20240906DED-16	N
	2024-09-11	11-430-700-0010-2237-000000	\$163.28	CRITICAL ILLNESS	20240906DED-16	N
	2024-09-11	11-430-700-0020-2237-000000	\$40.64	CRITICAL ILLNESS	20240906DED-16	N
	2024-09-11	11-430-700-0030-2237-000000	\$24.18	CRITICAL ILLNESS	20240906DED-16	N
	2024-09-11	11-450-430-0010-2237-000000	\$93.14	CRITICAL ILLNESS	20240906DED-16	N
	2024-09-11	11-450-430-0020-2237-000000	\$12.99	CRITICAL ILLNESS	20240906DED-16	N
	2024-09-11	01-025-023-0000-2237-000000	\$36.68	CRITICAL ILLNESS	20240906DED-16	N
	2024-09-11	01-025-028-0000-2237-000000	\$19.55	CRITICAL ILLNESS	20240906DED-16	N
	2024-09-11	01-033-021-0000-2237-000000	\$29.49	CRITICAL ILLNESS	20240906DED-16	N
	2024-09-11	01-041-042-0000-2237-000000	\$39.41	CRITICAL ILLNESS	20240906DED-16	N
	2024-09-11	01-041-046-0000-2237-000000	\$39.41	CRITICAL ILLNESS	20240906DED-16	N
	2024-09-11	01-041-071-0000-2237-000000	\$6.59	CRITICAL ILLNESS	20240906DED-16	N
	2024-09-11	01-063-062-0000-2237-000000	\$8.52	CRITICAL ILLNESS	20240906DED-16	N
	2024-09-11	01-025-022-0000-2237-000000	\$9.70	ACCIDENT DET	20240906DED-17	N
	2024-09-11	01-063-062-0000-2237-000000	\$9.70	ACCIDENT DET	20240906DED-17	N
	2024-09-11	01-063-066-0000-2237-000000	\$22.80	ACCIDENT DET	20240906DED-17	N
	2024-09-11	01-101-045-0000-2237-000000	\$38.45	ACCIDENT DET	20240906DED-17	N
	2024-09-11	01-105-025-0000-2237-000000	\$22.80	ACCIDENT DET	20240906DED-17	N

	2024-09-11	01-107-109-0000-2237-000000	\$9.70	ACCIDENT DET	20240906DED-17	N
	2024-09-11	01-111-011-0000-2237-000000	\$9.70	ACCIDENT DET	20240906DED-17	N
	2024-09-11	01-111-012-0000-2237-000000	\$16.95	ACCIDENT DET	20240906DED-17	N
	2024-09-11	01-111-021-0000-2237-000000	\$16.10	ACCIDENT DET	20240906DED-17	N
	2024-09-11	01-201-264-0000-2237-000000	\$22.80	ACCIDENT DET	20240906DED-17	N
	2024-09-11	01-201-268-0000-2237-000000	\$74.70	ACCIDENT DET	20240906DED-17	N
	2024-09-11	01-025-023-0000-2237-000000	\$9.70	ACCIDENT DET	20240906DED-17	N
	2024-09-11	01-201-269-0000-2237-000000	\$138.65	ACCIDENT DET	20240906DED-17	N
	2024-09-11	01-201-270-0000-2237-000000	\$220.60	ACCIDENT DET	20240906DED-17	N
	2024-09-11	01-201-271-0000-2237-000000	\$113.50	ACCIDENT DET	20240906DED-17	N
	2024-09-11	01-201-272-0000-2237-000000	\$9.70	ACCIDENT DET	20240906DED-17	N
	2024-09-11	01-201-273-0000-2237-000000	\$110.70	ACCIDENT DET	20240906DED-17	N
	2024-09-11	01-201-274-0000-2237-000000	\$166.35	ACCIDENT DET	20240906DED-17	N
	2024-09-11	01-250-253-0000-2237-000000	\$255.75	ACCIDENT DET	20240906DED-17	N
	2024-09-11	01-250-254-0000-2237-000000	\$52.75	ACCIDENT DET	20240906DED-17	N
	2024-09-11	01-521-524-0000-2237-000000	\$9.70	ACCIDENT DET	20240906DED-17	N
	2024-09-11	01-522-021-0000-2237-000000	\$19.40	ACCIDENT DET	20240906DED-17	N
	2024-09-11	01-025-024-0000-2237-000000	\$39.20	ACCIDENT DET	20240906DED-17	N
	2024-09-11	03-330-331-0000-2237-000000	\$19.40	ACCIDENT DET	20240906DED-17	N
	2024-09-11	03-350-021-0000-2237-000000	\$28.75	ACCIDENT DET	20240906DED-17	N
	2024-09-11	11-420-600-0010-2237-000000	\$9.70	ACCIDENT DET	20240906DED-17	N
	2024-09-11	11-420-600-0020-2237-000000	\$2.52	ACCIDENT DET	20240906DED-17	N
	2024-09-11	11-430-700-0010-2237-000000	\$234.85	ACCIDENT DET	20240906DED-17	N
	2024-09-11	11-430-700-0020-2237-000000	\$5.44	ACCIDENT DET	20240906DED-17	N
	2024-09-11	11-430-700-0030-2237-000000	\$32.50	ACCIDENT DET	20240906DED-17	N
	2024-09-11	11-450-430-0010-2237-000000	\$145.60	ACCIDENT DET	20240906DED-17	N
	2024-09-11	11-450-430-0020-2237-000000	\$1.74	ACCIDENT DET	20240906DED-17	N
	2024-09-11	11-450-475-0010-2237-000000	\$9.70	ACCIDENT DET	20240906DED-17	N
	2024-09-11	01-025-028-0000-2237-000000	\$39.75	ACCIDENT DET	20240906DED-17	N
	2024-09-11	71-505-000-0000-2237-000000	\$26.10	ACCIDENT DET	20240906DED-17	N
	2024-09-11	72-605-000-0000-2237-000000	\$22.80	ACCIDENT DET	20240906DED-17	N
	2024-09-11	11-450-430-0010-2237-000000	(\$28.20)	ACCIDENT DET	20240906DED-17	N
	2024-09-11	01-033-021-0000-2237-000000	\$22.80	ACCIDENT DET	20240906DED-17	N
	2024-09-11	01-033-120-0000-2237-000000	\$9.70	ACCIDENT DET	20240906DED-17	N
	2024-09-11	01-041-042-0000-2237-000000	\$9.70	ACCIDENT DET	20240906DED-17	N
	2024-09-11	01-041-043-0000-2237-000000	\$22.80	ACCIDENT DET	20240906DED-17	N
	2024-09-11	01-041-071-0000-2237-000000	\$16.95	ACCIDENT DET	20240906DED-17	N
	2024-09-11	01-025-023-0000-2237-000000	\$19.78	HOSPITAL DET	20240906DED-18	N
	2024-09-11	01-201-272-0000-2237-000000	\$19.78	HOSPITAL DET	20240906DED-18	N

	2024-09-11	01-201-273-0000-2237-000000	\$111.47	HOSPITAL DET	20240906DED-18	N
	2024-09-11	01-201-274-0000-2237-000000	\$76.17	HOSPITAL DET	20240906DED-18	N
	2024-09-11	01-250-253-0000-2237-000000	\$135.51	HOSPITAL DET	20240906DED-18	N
	2024-09-11	03-320-021-0000-2237-000000	\$40.87	HOSPITAL DET	20240906DED-18	N
	2024-09-11	11-430-700-0010-2237-000000	\$159.55	HOSPITAL DET	20240906DED-18	N
	2024-09-11	11-430-700-0030-2237-000000	\$19.78	HOSPITAL DET	20240906DED-18	N
	2024-09-11	11-450-430-0010-2237-000000	\$95.95	HOSPITAL DET	20240906DED-18	N
	2024-09-11	11-450-430-0010-2237-000000	(\$19.78)	HOSPITAL DET	20240906DED-18	N
	2024-09-11	01-025-024-0000-2237-000000	\$56.39	HOSPITAL DET	20240906DED-18	N
	2024-09-11	01-041-042-0000-2237-000000	\$19.78	HOSPITAL DET	20240906DED-18	N
	2024-09-11	01-041-071-0000-2237-000000	\$19.78	HOSPITAL DET	20240906DED-18	N
	2024-09-11	01-063-062-0000-2237-000000	\$19.78	HOSPITAL DET	20240906DED-18	N
	2024-09-11	01-091-093-0000-2237-000000	\$39.56	HOSPITAL DET	20240906DED-18	N
	2024-09-11	01-201-269-0000-2237-000000	\$40.87	HOSPITAL DET	20240906DED-18	N
	2024-09-11	01-201-270-0000-2237-000000	\$207.42	HOSPITAL DET	20240906DED-18	N
	2024-09-11	01-201-271-0000-2237-000000	\$35.30	HOSPITAL DET	20240906DED-18	N
11254	5871	LIFE INSURANCE COMPANY OF NORTH AMERICA	\$4,539.97			
11255	5974	CENTERPOINT ENERGY				
	2024-09-11	01-521-021-0000-6251-000000	\$33.96	Gas Schroeder Apartment 7/18/24-8/20/24	5856795-9 0824	N
	2024-09-11	01-521-523-0000-6251-000000	\$96.20	Gas Svc Schroeder Campground Office 7/18/24-8/20/24How to pay your bill	6403466203-7 0824	N
11255	5974	CENTERPOINT ENERGY	\$130.16			
11256	7058	AMERITAS VARIABLE LIFE INSURANCE CO				
	2024-09-11	01-201-271-0000-2232-000000	\$100.00	DEFERRED COMP	20240906DED-4	N
	2024-09-11	11-430-700-0030-2232-000000	\$800.00	DEFERRED COMP	20240906DED-4	N
11256	7058	AMERITAS VARIABLE LIFE INSURANCE CO	\$900.00			
11257	7406	OMANN BROTHERS INC				
	2024-09-11	03-330-000-0000-6531-000000	\$1,917.86	BITUMINOUS AND TACK OIL PWB SITE IMPOVEMENTS	18284	N
	2024-09-11	03-330-000-0000-6536-000000	\$100.00	BITUMINOUS AND TACK OIL PWB SITE IMPOVEMENTS	18284	N
11257	7406	OMANN BROTHERS INC	\$2,017.86			
112575	46433	MN DEPT OF PUBLIC SAFETY				
	2024-09-03	84-041-000-0000-6820-000000	\$60,858.48	MNDRIVE	20240903MV	N
112575	46433	MN DEPT OF PUBLIC SAFETY	\$60,858.48			
112577	681	CLIFTONLARSONALLEN LLP				
	2024-09-03	01-041-042-0000-6262-000000	\$5,000.00	2023 Financial Statement Audit Final Bill #8	L241561088	Y
	2024-09-03	01-041-042-0000-6262-000000	\$245.04	Technology and Client Support Fee	L241561088	Y
112577	681	CLIFTONLARSONALLEN LLP	\$5,245.04			
112578	1054	J.R.'S ADVANCED RECYCLERS				
	2024-09-03	20-393-111-0000-6840-000000	\$960.00	Shipment of Appliances	113791	N
112578	1054	J.R.'S ADVANCED RECYCLERS	\$960.00			

112579	1203	CATHLEEN GABRIEL				
	2024-09-03	01-013-000-0000-6270-000000	\$8,240.00	September 2024 Appropriation	20240903	Y
112579	1203	CATHLEEN GABRIEL	\$8,240.00			
11258	19621	ECM PUBLISHERS INC				
	2024-09-11	03-310-000-0000-6235-000000	\$216.00	SEPT 10 PH LOCAL OPTION SALES	1014575	N
11258	19621	ECM PUBLISHERS INC	\$216.00			
112581	2073	DODGE OF BURNSVILLE INC				
	2024-09-03	01-201-000-0000-6633-000000	\$39,551.00	2024 Dodge Durango AWD V6 (State contract #184131)	89455	N
	2024-09-03	01-201-000-0000-6633-000000	\$39,551.00	2024 Dodge Durango AWD V6 (State contract #184131)	89457	N
	2024-09-03	01-201-000-0000-6633-000000	\$39,551.00	2024 Dodge Durango AWD V6 (State contract #184131)	89463	N
	2024-09-03	01-201-000-0000-6633-000000	\$39,551.00	2024 Dodge Durango AWD V6 (State contract #184131)	N89450	N
	2024-09-03	01-201-000-0000-6633-000000	\$39,551.00	2024 Dodge Durango AWD V6 (State contract #184131)	N89451	N
	2024-09-03	01-201-000-0000-6633-000000	\$39,551.00	2024 Dodge Durango AWD V6 (State contract #184131)	N89452	N
	2024-09-03	01-201-000-0000-6633-000000	\$39,551.00	2024 Dodge Durango AWD V6 (State contract #184131)	N89458	N
112581	2073	DODGE OF BURNSVILLE INC	\$276,857.00			
112583	2180	MN CONTINUING LEGAL EDUCATION				
	2024-09-03	02-021-000-0000-6411-000000	\$99.00	MN Litigation Forms Deskbook	INV1333521	N
112583	2180	MN CONTINUING LEGAL EDUCATION	\$99.00			
112584	2524	GREEN VIEW INC				
	2024-09-03	01-521-021-0000-6117-000000	\$31,757.95	July Labor Costs/Green View Contract	Jul-24	N
	2024-09-03	01-521-021-0000-6117-000000	\$4,483.60	July Payroll Taxes, Workers' Compensation, Liability & Bonding Insurance	Jul-24	N
	2024-09-03	01-521-021-0000-6117-000000	\$7,194.14	July Employee/Administrative Expenses	Jul-24	N
112584	2524	GREEN VIEW INC	\$43,435.69			
112585	2812	GRAINGER				
	2024-09-03	01-100-000-0000-6912-000000	\$100.20	PPE PROGRAM-SAFETY GLASSES	9215560948	N
	2024-09-03	01-100-000-0000-6912-000000	\$71.04	PPE PROGRAM-SAFETY GLASSES	9228039781	N
112585	2812	GRAINGER	\$171.24			
112587	3596	SEACHANGE PRINTING AND MARKETING LLC				
	2024-09-03	01-041-071-0000-6410-000000	\$2,031.25	09-BTCASE Ballot Transfer Case- Qty 325	INV028081	N
	2024-09-03	01-041-071-0000-6410-000000	\$280.03	Shipping	INV028081	N
	2024-09-03	01-041-071-0000-6410-000000	\$187.50	09-BTCASE Ballot Transfer Case 30-Qty 30	INV028091	N
	2024-09-03	01-041-071-0000-6410-000000	\$22.98	Shipping	INV028091	N
112587	3596	SEACHANGE PRINTING AND MARKETING LLC	\$2,521.76			
112588	3667	WOODCHUCKERS FIREWOOD				
	2024-09-03	01-521-523-0000-6807-000000	\$4,840.00	1,100 Firewood Bundles for Schroeder and Bertram	01645	Y
112588	3667	WOODCHUCKERS FIREWOOD	\$4,840.00			
11259	200087	AAA COURIER EXPRESS, LLC				
	2024-09-11	01-250-000-0000-6458-000000	\$324.56	Inmate Lab Courier	20240905	N
11259	200087	AAA COURIER EXPRESS, LLC	\$324.56			

112594	6229	THOMAS AND SONS CONSTRUCTION, INC.				
	2024-09-03	03-326-000-0000-6650-000000	\$238,560.42	CONT 2205, SP 619-035, LOST FUNDS	CONT 2205 FINAL PAYMENT	N
112594	6229	THOMAS AND SONS CONSTRUCTION, INC.	\$238,560.42			
112595	6273	PRZEMYSŁAW BAJER				
	2024-09-03	01-100-493-8410-6261-000000	\$6,965.00	2nd round of Box Netting in Utle Waverly	WC 8/23/24	N
	2024-09-03	01-100-493-8410-6261-000000	\$132.00	bait 12 bags	WC 8/23/24	N
112595	6273	PRZEMYSŁAW BAJER	\$7,097.00			
112598	13590	INTEGRIPRINT INC				
	2024-09-03	01-091-000-0000-6410-000000	\$51.60	Business Cards- Generic Attorney's Office & TP	62687	N
112598	13590	INTEGRIPRINT INC	\$51.60			
11260	200590	LAWSON PRODUCTS INC.				
	2024-09-11	01-521-021-0000-6452-000000	\$10.14	8-32X1-1/2 PH Pan HD Mach Screw	9311762369	N
11260	200590	LAWSON PRODUCTS INC.	\$10.14			
11261	4433	XCEL ENERGY				
	2024-09-11	01-521-523-0000-6251-000000	\$1,169.18	Electricity for Schroeder Campground 7/24/24-8/22/24	51-0012135939-4 0824	N
11261	4433	XCEL ENERGY	\$1,169.18			
112617	46433	MN DEPT OF PUBLIC SAFETY				
	2024-09-04	84-041-000-0000-6820-000000	\$19,044.57	MNDRIVE	20240904MV	N
112617	46433	MN DEPT OF PUBLIC SAFETY	\$19,044.57			
112618	506	KONE INC				
	2024-09-04	01-111-000-0000-6301-000000	\$3,340.56	Elevator Maintenance LEC 9/1/24-8/31/25	871463075	N
	2024-09-04	01-111-000-0000-6301-000000	\$35,563.20	Elevator Maintenance JC 9/1/24-8/31/25	871463076	N
	2024-09-04	01-111-000-0000-6301-000000	\$24,336.00	Elevator Maintenance GC 9/1/24-8/31/25	871463077	N
112618	506	KONE INC	\$63,239.76			
112619	565	CAPTIVATED, LLC				
	2024-09-04	11-450-430-0010-6260-000000	\$259.00	CHOICE PLAN (LEGACY)	044569	Y
	2024-09-04	11-450-430-0010-6260-000000	\$49.00	SCHEDULING	044569	Y
	2024-09-04	11-450-430-0010-6260-000000	\$10.00	LIVE CHAT	044569	Y
	2024-09-04	11-450-430-0010-6260-000000	\$30.00	FORMS INTEGRATION & HOSTING	044569	Y
	2024-09-04	11-450-430-0010-6260-000000	\$49.00	TEAM CHAT	044569	Y
	2024-09-04	11-450-430-0010-6260-000000	\$100.00	INVITE TO SECURE CHAT	044569	Y
	2024-09-04	11-450-430-0010-6260-000000	\$12.00	ADD LINES	044569	Y
112619	565	CAPTIVATED, LLC	\$509.00			
11262	200788	REPUBLIC SERVICES 894				
	2024-09-11	01-521-523-0000-6301-000000	\$840.83	A911014225 Schroeder Park Refuse Svc 8/1/24-8/31/24	0894-006783904	N
	2024-09-11	01-521-021-0000-6301-000000	\$52.66	A910959879 Ney Park Refuse Svc 8/1/24-8/31/24	0894-006783904	N
	2024-09-11	01-521-021-0000-6301-000000	\$148.58	A911029745 Humphrey Arends Refuse Svc 8/1/24-8/31/24	0894-006783904	N
	2024-09-11	01-521-523-0000-6301-000000	\$462.81	A911030310 Collinwood Refuse Svc 8/1/24-9/30/24	0894-006783904	N
	2024-09-11	01-521-021-0000-6301-000000	\$28.49	A911030789 Bertram Refuse Svc 8/1/24-8/31/24	0894-006783904	N

	2024-09-11	01-521-021-0000-6301-000000	\$348.13	A911033491 Clearwater Pleasant Refuse Svc 8/1/24-8/31/24	0894-006783904	N
	2024-09-11	01-521-021-0000-6301-000000	\$28.49	A91103389 Crow Springs Refuse Svc 8/1/24-8/31/24	0894-006783904	N
	2024-09-11	01-521-021-0000-6301-000000	\$42.41	A911033311 Oscar and Anna Johnson Refuse Svc 8/1/24-8/31/24	0894-006783904	N
	2024-09-11	01-521-021-0000-6301-000000	\$56.33	A911033211 Riverside Park Refuse Svc 8/1/24-8/31/24	0894-006783904	N
	2024-09-11	01-521-523-0000-6301-000000	\$416.97	3-0899-0120396 Bertram Chain of Lakes Refuse Svc 8/1/24-9/30/24	0899-004538199	N
	2024-09-11	01-521-021-0000-6301-000000	\$43.24	Acct 3-0899-0127032 Harry Larson Refuse Svc 9/1/24-9/30/24	0899-004538713	N
	2024-09-11	01-521-021-0000-6301-000000	\$202.80	Acct 3-0899-0127032 Otsego County Park Refuse Svc 9/1/24-9/30/24	0899-004538713	N
	2024-09-11	01-521-021-0000-6301-000000	\$226.48	Acct 3-0899-0127032 Beebe Lake Refuse Svc 8/1/24-8/31/24	0899-004538713	N
	2024-09-11	01-521-021-0000-6301-000000	\$355.61	Acct 3-0899-0127032 Montissippi County Park Refuse Svc 9/1/24-9/30/24	0899-004538713	N
11262	200788	REPUBLIC SERVICES 894	\$3,253.83			
112620	1075	BUFFALO/CITY OF				
	2024-09-04	01-111-000-0000-6251-000000	\$5.00	106 2nd St NW Park Lot Light 6/30/24-7/31/24	01-147020-03 0824	N
	2024-09-04	01-111-000-0000-6251-000000	\$43.83	GC 10 2nd St NW Utilities 6/30/24-7/31/24	02-068000-00 0824	N
	2024-09-04	01-111-000-0000-6251-000000	\$4,414.20	Public Works Utilities 6/30/24-7/31/24	11-059850-00 0824	N
	2024-09-04	01-111-000-0000-6251-000000	\$28.97	Public Works Electric 6/30/24-7/31/24	11-059855-00 0824	N
	2024-09-04	73-845-000-0000-6411-000000	\$31.10	Electric Lake Pulaski LID 6/30/24-7/31/24	11-070060-02 0824	N
	2024-09-04	01-111-000-0000-6251-000000	\$7,931.97	HWY Dept Utilities 6/30/24-7/31/24	27-009020-00 0824	N
	2024-09-04	01-111-000-0000-6251-000000	\$26,066.86	GC Utilities 6/30/24-7/31/24	27-009025-00 0824	N
	2024-09-04	01-111-000-0000-6251-000000	\$29,278.19	JC Utilities 6/30/24-7/31/24	27-009030-00 0824	N
112620	1075	BUFFALO/CITY OF	\$67,800.12			
112621	1264	DELL MARKETING LP				
	2024-09-04	20-393-000-0000-6480-000000	\$284.99	BASE,DS,WD22TB4 US 180W;Dell Thunderbolt 4 Dock - WD22TB4	10768684967	N
	2024-09-04	20-393-000-0000-6480-000000	\$1,324.98	Base;Dell Latitude 5550 XCTO Base	10768684967	N
112621	1264	DELL MARKETING LP	\$1,609.97			
112622	1347	AMAZON BUSINESS				
	2024-09-04	01-041-043-0000-6411-000000	\$19.98	Pentel® EnerGel™ Deluxe RTX Retractable Pens, Needle Point, 0.7 mm, Blue Barrel, Blue Ink, Pack Of 12 Pens	167X-YFWJ-F71C	N
	2024-09-04	01-041-043-0000-6411-000000	\$17.03	Post-it Super Sticky Notes, 3x3 in, 24 Pads, 2x the Sticking Power, Supernova Neons, Bright Colors, Recyclable	167X-YFWJ-F71C	N
	2024-09-04	01-041-043-0000-6411-000000	\$15.64	Officemate Standard Staples, 10 Boxes General Purpose Staple (91950)	167X-YFWJ-F71C	N
	2024-09-04	01-041-043-0000-6411-000000	\$10.81	Post-it Mini Notes, 1 3/8 x 1 7/8 in, 24 Pads, America's #1 Favorite Sticky Notes, Poptimistic Post-it Notes, Post-it Notes, Power Pink, Aqua Blue, Vital Orange, Neon Green, Guava Pink	167X-YFWJ-F71C	N
	2024-09-04	01-041-043-0000-6411-000000	\$8.68	2000 Plus Ink Refill for Pre-Inked Stamps and Stamp Pads, Black .35 oz Each – Black (090689)	167X-YFWJ-F71C	N
	2024-09-04	01-041-043-0000-6411-000000	\$68.36	MOUNT PRO Single Monitor Wall Mount for 13 to 32 Inch Computer Screens, Gas Spring Arm Holds Up to 17.6lbs, Full Motion Adjustable VESA Mount 75x75, 100x100,Black	167X-YFWJ-F71C	N
	2024-09-04	11-420-600-0020-6411-000000	\$1.41	ADM OPERATING SUPPLIES	1V3H-7HF6-4K93	N
	2024-09-04	11-430-700-0020-6411-000000	\$3.07	ADM OPERATING SUPPLIES	1V3H-7HF6-4K93	N
	2024-09-04	11-450-430-0020-6411-000000	\$1.01	ADM OPERATING SUPPLIES	1V3H-7HF6-4K93	N
	2024-09-04	11-430-700-0020-6411-000000	\$15.05	ADM OPERATING SUPPLIES	1V3H-7HF6-4K93	N
	2024-09-04	11-450-430-0020-6411-000000	\$4.94	ADM OPERATING SUPPLIES	1V3H-7HF6-4K93	N
	2024-09-04	11-420-600-0020-6411-000000	\$6.88	ADM OPERATING SUPPLIES	1V3H-7HF6-4K93	N
	2024-09-04	11-430-700-0020-6411-000000	\$15.96	ADM OPERATING SUPPLIES	1V3H-7HF6-4K93	N
	2024-09-04	11-450-430-0020-6411-000000	\$5.24	ADM OPERATING SUPPLIES	1V3H-7HF6-4K93	N

	2024-09-04	11-420-600-0020-6411-000000	\$7.30	ADM OPERATING SUPPLIES	1V3H-7HF6-4K93	N
	2024-09-04	11-420-600-0020-6411-000000	\$3.84	ADM OPERATING SUPPLIES	1WGN-4VHM-11XJ	N
	2024-09-04	11-430-700-0020-6411-000000	\$8.39	ADM OPERATING SUPPLIES	1WGN-4VHM-11XJ	N
	2024-09-04	11-450-430-0020-6411-000000	\$2.76	ADM OPERATING SUPPLIES	1WGN-4VHM-11XJ	N
112622	1347	AMAZON BUSINESS	\$216.35			
112623	1520	SKYNORTH SOFTWARE LLC				
	2024-09-04	01-063-000-0000-6261-000000	\$820.00	Consulting Services	2084	N
112623	1520	SKYNORTH SOFTWARE LLC	\$820.00			
112624	2644	FRANZ REPROGRAPHICS				
	2024-09-04	01-103-122-0000-6410-000000	\$151.16	INKCART,HP 730,WF,MTBK	261763-0	N
	2024-09-04	01-103-122-0000-6410-000000	\$82.00	INKCART,HP730,WF,MG	261763-0	N
	2024-09-04	01-103-122-0000-6410-000000	\$82.00	INKCART,HP730,WF,YL	261763-0	N
	2024-09-04	01-103-122-0000-6410-000000	\$3.75	ENERGY CHARGE	261763-0	N
	2024-09-04	01-103-122-0000-6410-000000	\$30.00	DELIVERY	261763-0	N
112624	2644	FRANZ REPROGRAPHICS	\$348.91			
112625	4376	MIDWEST WASH SYSTEMS LLC				
	2024-09-04	01-111-000-0000-6301-000000	\$169.00	OUTSIDE METRO SERVICE CHARGE	22279	N
	2024-09-04	01-111-000-0000-6301-000000	\$118.60	UNLOADER VRT3 8 GPM @4500 PSI - STOCKED ITEM	22279	N
	2024-09-04	01-111-000-0000-6301-000000	\$11.51	ADAPTOR 3/8 MPT x 1/2 FPT	22279	N
	2024-09-04	01-111-000-0000-6301-000000	\$6.24	HOSEBARB 1/2 BARB x 3/8 NPT	22279	N
	2024-09-04	01-111-000-0000-6301-000000	\$11.94	3/8 STREET TEE (STEEL)	22279	N
	2024-09-04	01-111-000-0000-6301-000000	\$8.99	STREET ELBOW 90 HP 3/8	22279	N
	2024-09-04	01-111-000-0000-6301-000000	\$16.31	SHOP SUPPLY EXPENSE	22279	N
	2024-09-04	01-111-000-0000-6301-000000	\$181.25	HOURLY LABOR RATE	22279	N
112625	4376	MIDWEST WASH SYSTEMS LLC	\$523.84			
112626	6161	PERFORMANCE KENNELS INC				
	2024-09-04	01-201-000-0000-6261-000000	\$131.20	K9 Food	3346	N
112626	6161	PERFORMANCE KENNELS INC	\$131.20			
112627	74343	WRIGHT HENNEPIN COOP ELECTRIC ASSOC				
	2024-09-04	01-111-000-0000-6251-000000	\$27.95	150-1695-4544 TTC Fire Panel Monitoring 9/30/24	15016954544 0924	N
	2024-09-04	01-111-000-0000-6251-000000	\$27.95	150-1695-4770 JC Fire Panel Monitoring 9/30/24	15016954770 0924	N
	2024-09-04	01-111-000-0000-6251-000000	\$27.95	150-1697-2541 GC Fire Panel Monitoring 9/30/24	15016972541 0924	N
	2024-09-04	01-111-000-0000-6251-000000	\$53.95	150-1698-4027 Otsego Shop Fire Monitoring 9/30/24	15016984027 0924	N
112627	74343	WRIGHT HENNEPIN COOP ELECTRIC ASSOC	\$137.80			
112628	200075	VERIZON CONNECT FLEET USA LLC				
	2024-09-04	01-201-000-0000-6260-000000	\$994.65	Vehicle Tracking Subscriptions 8/1/24-8/31/24	380000061978	N
112628	200075	VERIZON CONNECT FLEET USA LLC	\$994.65			
112629	200148	PROPIO LS, LLC				
	2024-09-04	11-450-430-0010-6261-000000	\$55.00	DTP Formatting	2024-14589-1F	N

	2024-09-04	11-450-430-0010-6261-000000	\$43.51	Translation Wright County What is the A1C Test .docx	2024-14589-1F	N
	2024-09-04	11-450-430-0010-6261-000000	\$84.90	Translation Know Your Risk for Heart Disease .docx	2024-14589-1F	N
	2024-09-04	11-450-430-0010-6261-000000	\$21.72	Translation A1C and Cholesterol Graphics.xlsx	2024-14589-1F	N
112629	200148	PROPIO LS, LLC	\$205.13			
11263	200868	Moore Engineering				
	2024-09-11	41-666-000-0000-6261-000000	\$217.50	CADD Technician II	39840	N
	2024-09-11	41-666-000-0000-6261-000000	\$430.00	Senior Land Surveyor	39840	N
	2024-09-11	41-666-000-0000-6261-000000	\$2,070.00	Project Engineer	39840	N
	2024-09-11	41-666-000-0000-6261-000000	\$2,340.00	Drone Services Coordinator	39840	N
	2024-09-11	41-666-000-0000-6261-000000	\$1,720.00	Project Manager	39840	N
	2024-09-11	41-666-000-0000-6261-000000	\$935.00	Survey Manager	39840	N
	2024-09-11	41-666-000-0000-6261-000000	\$8,992.50	Survey Crew Chief II	39840	N
11263	200868	Moore Engineering	\$16,705.00			
112630	200271	M & J COLLISION INC				
	2024-09-04	01-100-000-0000-6352-000000	\$2,117.40	Claim 24PC0861-2	20240829	N
112630	200271	M & J COLLISION INC	\$2,117.40			
112631	5110	SHRED-N-GO, INC				
	2024-09-04	01-100-000-0000-6261-000000	\$402.00	Shredding Services	171986	N
112631	5110	SHRED-N-GO, INC	\$402.00			
112632	200766	VIVIAN L GEPP				
	2024-09-04	01-025-000-0000-6261-000000	\$180.00	August 2024 Interpreter Services	VG-08282024	Y
112632	200766	VIVIAN L GEPP	\$180.00			
112633	46433	MN DEPT OF PUBLIC SAFETY				
	2024-09-05	84-041-000-0000-6820-000000	\$41,107.57	MNDRIVE	20240905MV	N
112633	46433	MN DEPT OF PUBLIC SAFETY	\$41,107.57			
112634		Breanna Jaymee Johnson				
	2024-09-05	11-430-700-0010-6333-000000	\$6.63	client meeting - TN	EX000046120444	
	2024-09-05	11-430-700-0010-6333-000000	\$7.30	client meeting - MS	EX000046120444	
	2024-09-05	11-430-700-0010-6333-000000	\$26.00	client meeting - AH	EX000046120444	
112634		Breanna Jaymee Johnson	\$39.93			
112635		Misha Christine Simons				
	2024-09-05	11-430-700-0010-6333-000000	\$31.42	GC to clients home (J.R.) back to GC. Denied a county vehicle	EX000046243022	
112635		Misha Christine Simons	\$31.42			
112636		Valerie Ann Stoll				
	2024-09-05	11-450-474-7101-6333-000000	\$8.38	HV SB APPROVED	EX000046334978	
	2024-09-05	11-450-474-7101-6333-000000	\$10.12	HV JA APPROVED	EX000046334978	
	2024-09-05	11-450-474-7101-6333-000000	\$18.16	HV NZ APPROVED	EX000046334978	
	2024-09-05	11-450-474-7101-6333-000000	\$6.90	HV IR APPROVED	EX000046334978	
	2024-09-05	11-450-474-7101-6333-000000	\$9.25	HV AF APPROVED	EX000046334978	

	2024-09-05	11-450-474-7101-6333-000000	\$10.32	HV ZJ APPROVED	EX000046334978	
	2024-09-05	11-450-474-7101-6333-000000	\$2.55	HV AB APPROVED	EX000046334978	
	2024-09-05	11-450-474-7101-6333-000000	\$8.31	HV TD APPROVED	EX000046334978	
	2024-09-05	11-450-474-7101-6333-000000	\$6.90	HV LG APPROVED	EX000046334978	
	2024-09-05	11-450-474-7101-6333-000000	\$10.12	HV JA APPROVED	EX000046334978	
	2024-09-05	11-450-474-7101-6333-000000	\$10.32	HV MF APPROVED	EX000046334978	
	2024-09-05	11-450-474-7101-6333-000000	\$18.16	HV NZ APPROVED	EX000046334978	
	2024-09-05	11-450-474-7101-6333-000000	\$39.53	HV MH DENIED	EX000046334978	
	2024-09-05	11-450-474-7101-6333-000000	\$10.32	HV ZJ APPROVED	EX000046334978	
	2024-09-05	11-450-474-7101-6333-000000	\$6.77	HV AS APPROVED	EX000046334978	
	2024-09-05	11-450-474-7101-6334-000000	\$10.15	Lunch St. Cloud Meeting	EX000046334978	
	2024-09-05	11-450-474-7101-6333-000000	\$10.32	HV ZJ APPROVED	EX000046334978	
112636		Valerie Ann Stoll	\$196.58			
112637		Anna Morris Radloff				
	2024-09-05	11-430-700-0010-6333-000000	\$21.64	TW-Delano-TW (AD session)	EX000043277477	
	2024-09-05	11-430-700-0010-6333-000000	\$21.64	TW-Delano-TW (AD session)	EX000043277477	
	2024-09-05	11-430-700-0010-6333-000000	\$43.55	TW-Minneapolis-TW (CR closing session)	EX000043277477	
	2024-09-05	11-430-700-0010-6333-000000	\$21.64	TW-Delano-TW (AD session)	EX000043277477	
	2024-09-05	11-430-700-0010-6333-000000	\$32.76	TW-Monticello-TW (AP session) TW-Delano-TW (AD session)	EX000043277477	
112637		Anna Morris Radloff	\$141.23			
112638		Katie Johanna Loftus				
	2024-09-05	11-450-430-0010-6333-000000	\$17.35	HS- St. Michael client visit (RDP)- HS	EX000046288307	
112638		Katie Johanna Loftus	\$17.35			
112639		Karmen KAY Christenson				
	2024-09-05	11-450-430-0010-6333-000000	\$8.98	tw-rockford-tw, hv cl	EX000045845767	
	2024-09-05	11-450-430-0010-6333-000000	\$12.33	tw-montrose-tw, hv el	EX000045845767	
	2024-09-05	11-450-430-0010-6333-000000	\$8.84	tw-rockford-tw, hv sm	EX000045845767	
	2024-09-05	11-450-430-0010-6333-000000	\$28.94	tw-cokato-tw, hv ma	EX000045845767	
	2024-09-05	11-450-430-0010-6333-000000	\$8.98	tw-rk-tw, hm cl	EX000045845767	
	2024-09-05	11-450-430-0010-6333-000000	\$12.66	tw-montrose-tw, hv jc	EX000045845767	
	2024-09-05	11-450-430-0010-6333-000000	\$29.15	tw-cokato-tw, hv bh	EX000045845767	
	2024-09-05	11-450-430-0010-6333-000000	\$10.92	tw-montrose-tw, hv kw	EX000045845767	
	2024-09-05	11-450-430-0010-6333-000000	\$8.84	tw-rockford-tw, hv, sm	EX000045845767	
	2024-09-05	11-450-430-0010-6333-000000	\$17.22	tw-hanover-tw, hv nh	EX000045845767	
	2024-09-05	11-450-430-0010-6333-000000	\$13.33	tw-waverly-tw, hv, bc	EX000045845767	
	2024-09-05	11-450-430-0010-6333-000000	\$29.15	tw-cokato-tw, hv, bp	EX000045845767	
	2024-09-05	11-450-430-0010-6333-000000	\$23.99	tw-rockfor-st. micheal-tw, hv cl,ty	EX000045845767	
	2024-09-05	11-450-430-0010-6333-000000	\$12.33	tw-montrose-tw, hv, al	EX000045845767	
	2024-09-05	11-450-430-0010-6333-000000	\$28.81	tw-cokato-tw, hv kt	EX000045845767	

	2024-09-05	11-450-430-0010-6333-000000	\$8.84	tw-rockford-tw, hv sm	EX000045845767	
	2024-09-05	11-450-430-0010-6333-000000	\$8.98	tw-rockford-tw, hv cl	EX000045845767	
112639		Karmen KAY Christenson	\$272.29			
112640		Brian E Oman				
	2024-09-05	01-201-000-0000-6805-000000	\$2,028.90	Vest reimbursement	EX000045992777	
112640		Brian E Oman	\$2,028.90			
112641		Blake Lindsay Schaaf				
	2024-09-05	11-430-700-0010-6333-000000	\$44.69	TW to WACOSA-St. Cloud-TW; no cars available	EX000045845302	
112641		Blake Lindsay Schaaf	\$44.69			
112642		Tou Ger Pha				
	2024-09-05	01-063-065-0000-6333-000000	\$7.50	At Statewide Tabletop for election. Site was located in downtown St. Paul	EX000045992730	
112642		Tou Ger Pha	\$7.50			
112643		Chad Jeffrey Miller				
	2024-09-05	11-430-700-0010-6333-000000	\$19.30	Client Visit (EV) Vehicle Denied	EX000046335032	
	2024-09-05	11-430-700-0010-6333-000000	\$19.30	Client Visit (EV) Vehicle Denied	EX000046335032	
	2024-09-05	11-430-700-0010-6333-000000	\$26.26	Client Visit (TD) Vehicle Denied	EX000046335032	
112643		Chad Jeffrey Miller	\$64.86			
112644		Alyssa Ann Koch				
	2024-09-05	11-430-700-0010-6338-000000	\$13.28	all day training lunch	EX000045947238	
	2024-09-05	11-430-700-0010-6338-000000	\$13.28	all day training lunch	EX000045947238	
112644		Alyssa Ann Koch	\$26.56			
112645	533	GLOVER CONSULTING LLC				
	2024-09-05	01-063-062-0000-6261-000000	\$3,105.00	ONBASE KTLO UPDATES, ENHANCEMENTS, TICKETS AUG 2024	20527	N
112645	533	GLOVER CONSULTING LLC	\$3,105.00			
112646	1192	TOTAL PRINTING				
	2024-09-05	01-107-000-0000-6235-000000	\$210.00	Inspection Notice Qty 1,000	14002	Y
112646	1192	TOTAL PRINTING	\$210.00			
112647	1436	STREICHERS				
	2024-09-05	01-201-000-0000-6806-000000	\$89.99	UNIFORM ALLOWANCE	11716507	N
112647	1436	STREICHERS	\$89.99			
112648	1487	MN DEPARTMENT OF LABOR & IND				
	2024-09-05	01-107-000-0000-6359-000000	\$3,274.97	Aug 2024 State Surcharge	AUGUST1710002024	N
112648	1487	MN DEPARTMENT OF LABOR & IND	\$3,274.97			
112649	1721	M-R SIGN COMPANY INC				
	2024-09-05	03-350-000-0000-6539-000000	\$76.74	SIGNS	225385	N
112649	1721	M-R SIGN COMPANY INC	\$76.74			
11265	4433	XCEL ENERGY				
	2024-09-12	01-521-523-0000-6261-000000	\$2,303.18	Electric at Schroeder 7/24/24-8/22/24	51-4402454-4 0824	N
	2024-09-12	01-521-021-0000-6261-000000	\$113.29	Clearwater Pleasant 7/24/24-8/22/24	51-4402454-4 0824	N

11265	4433	XCEL ENERGY	\$2,416.47			
112650	3021	MCLEOD COUNTY AUDITOR TREASURER				
	2024-09-05	20-393-111-0000-6840-000000	\$379.35	Shipment of plastic	3003542	N
112650	3021	MCLEOD COUNTY AUDITOR TREASURER	\$379.35			
112651	33194	INTERPROSE CORPORATION/THE				
	2024-09-05	11-450-430-0020-6260-000000	\$656.70	SOFTWARE OR SYSTEMS SUPPORT	23284	N
	2024-09-05	11-430-700-0020-6260-000000	\$1,998.64	SOFTWARE OR SYSTEMS SUPPORT	23284	N
	2024-09-05	11-420-600-0020-6260-000000	\$913.66	SOFTWARE OR SYSTEMS SUPPORT	23284	N
112651	33194	INTERPROSE CORPORATION/THE	\$3,569.00			
112652	169	Jeddeloh Snyder Stommes PA				
	2024-09-06	01-013-000-0000-6270-000000	\$2,580.00	Atty Fee JV-23-5081	7189	Y
112652	169	Jeddeloh Snyder Stommes PA	\$2,580.00			
112653	1147	INTOXIMETERS INC				
	2024-09-06	01-201-000-0000-6301-000000	\$166.95	ASIV REPAIR	767995	N
	2024-09-06	01-201-000-0000-6301-000000	\$125.00	DRYGAS 108L/218PPM	768434	N
112653	1147	INTOXIMETERS INC	\$291.95			
112654	1298	JONES LAW OFFICE				
	2024-09-06	01-013-000-0000-6270-000000	\$10.00	Atty Fee PR-10-2872	2007406	N
112654	1298	JONES LAW OFFICE	\$10.00			
112655	1436	STREICHERS				
	2024-09-06	01-201-000-0000-6480-000000	\$1,771.20	ERT Helmets	11716309	N
112655	1436	STREICHERS	\$1,771.20			
112656	2828	CUSTOM TOWING LLC				
	2024-09-06	01-201-000-0000-6261-000000	\$429.50	Tow:24022734	5012	Y
112656	2828	CUSTOM TOWING LLC	\$429.50			
112657	3140	COOKS CORRECTIONAL				
	2024-09-06	01-250-000-0000-6459-000000	\$212.94	Jail food supplies	N853001	N
112657	3140	COOKS CORRECTIONAL	\$212.94			
112658	4504	LUTHERAN SOCIAL SERVICE OF MINN				
	2024-09-06	01-013-000-0000-6270-000000	\$220.00	Contract 2024 - July PR-14-5622	20240826	N
	2024-09-06	01-013-000-0000-6270-000000	\$220.00	Contract 2024 - July P5-96-2579	20240826	N
	2024-09-06	01-013-000-0000-6270-000000	\$220.00	Contract 2024 - July PR-23-525	20240826	N
	2024-09-06	01-013-000-0000-6270-000000	\$220.00	Contract 2024 - July PR-13-138	20240826	N
	2024-09-06	01-013-000-0000-6270-000000	\$220.00	Contract 2024 - July P0-92-2559	20240826	N
112658	4504	LUTHERAN SOCIAL SERVICE OF MINN	\$1,100.00			
112659	4628	VERIZON WIRELESS SERVICES LLC				
	2024-09-06	01-201-000-0000-6203-000000	\$3,397.79	Sheriff office phones 7/28/24-8/27/24	9972516761	N
112659	4628	VERIZON WIRELESS SERVICES LLC	\$3,397.79			
11266	200788	REPUBLIC SERVICES 894				

	2024-09-12	01-201-000-0000-6261-000000	\$220.18	Acct 3-0894-3470371 Shredding	0894-006796879	N
11266	200788	REPUBLIC SERVICES 894	\$220.18			
112660	4655	TYLER TECHNOLOGIES INC				
	2024-09-06	02-101-041-0000-6260-000000	\$2,250.00	Property Access Service - Aug 2024 (38.75% completion)	070-110398	N
112660	4655	TYLER TECHNOLOGIES INC	\$2,250.00			
112661	5748	CORRECTEK, INC.				
	2024-09-06	01-250-000-0000-6260-000000	\$600.00	Monthly MAR Tech Support &Upgrade Fee -Sept	7682	N
112661	5748	CORRECTEK, INC.	\$600.00			
112662	6171	EXPEDITIONARY SERVICES LLC				
	2024-09-06	01-201-000-0000-6261-000000	\$7,015.00	August Consult	26	Y
112662	6171	EXPEDITIONARY SERVICES LLC	\$7,015.00			
112663	6231	CINTAS CORPORATION NO. 2				
	2024-09-06	01-111-000-0000-6301-000000	\$237.35	FACILITIES UNIFORMS	4201750809	N
	2024-09-06	01-111-000-0000-6301-000000	\$126.92	FACILITIES UNIFORMS	4203873907	N
112663	6231	CINTAS CORPORATION NO. 2	\$364.27			
112664	6641	THOMSON REUTERS WEST PUBLISHING CORP				
	2024-09-06	01-201-000-0000-6260-000000	\$234.86	Clear Law Enforcement Plus Enterprise 8/1/24-8/31/24	850708700	N
112664	6641	THOMSON REUTERS WEST PUBLISHING CORP	\$234.86			
112665	7338	GOPHER STATE ONE CALL				
	2024-09-06	73-846-000-0000-6261-000000	\$10.80	FTP Tickets Lake Charlotte LID	4051101	N
112665	7338	GOPHER STATE ONE CALL	\$10.80			
112666	31299	HOLIDAY COMPANIES CORPORATE OFFICE				
	2024-09-06	01-201-000-0000-6452-000000	\$1,067.00	Vehicle Maintenance: Car Washes	025001092400	N
112666	31299	HOLIDAY COMPANIES CORPORATE OFFICE	\$1,067.00			
112667	43808	MCKESSON MEDICAL-SURGICAL				
	2024-09-06	01-250-000-0000-6458-000000	\$33.74	Anti-Embolism Knee/Stocking	22229245	Y
	2024-09-06	01-250-000-0000-6458-000000	\$0.00		22229245	Y
112667	43808	MCKESSON MEDICAL-SURGICAL	\$33.74			
112668	67002	BLUUM OF MINNESOTA, LLC				
	2024-09-06	01-063-000-0000-6260-000000	\$700.00	Repair failed device in Courtrooms	1004973	N
112668	67002	BLUUM OF MINNESOTA, LLC	\$700.00			
112669	2707	T-MOBILE USA				
	2024-09-06	01-005-021-0002-6203-000000	\$45.96	ACCT 972067288 7/21/24-8/20/24	972067288202409	N
	2024-09-06	01-121-000-0000-6203-000000	\$79.98	ACCT 972067288 7/21/24-8/20/24	972067288202409	N
	2024-09-06	01-521-000-0000-6203-000000	\$318.21	ACCT 972067288 7/21/24-8/20/24	972067288202409	N
	2024-09-06	20-393-000-0000-6203-000000	\$44.24	ACCT 972067288 7/21/24-8/20/24	972067288202409	N
	2024-09-06	03-310-000-0000-6203-000000	\$86.78	ACCT 972067288 7/21/24-8/20/24	972067288202409	N
	2024-09-06	01-031-021-0000-6203-000000	\$35.74	ACCT 972067288 7/21/24-8/20/24	972067288202409	N
	2024-09-06	01-041-021-0000-6203-000000	\$35.74	ACCT 972067288 7/21/24-8/20/24	972067288202409	N

	2024-09-06	01-063-000-0000-6203-000000	\$299.50	ACCT 972067288 7/21/24-8/20/24	972067288202409	N
	2024-09-06	01-091-000-0000-6203-000000	\$71.48	ACCT 972067288 7/21/24-8/20/24	972067288202409	N
	2024-09-06	01-101-000-0000-6203-000000	\$35.74	ACCT 972067288 7/21/24-8/20/24	972067288202409	N
	2024-09-06	01-105-000-0000-6203-000000	\$578.41	ACCT 972067288 7/21/24-8/20/24	972067288202409	N
	2024-09-06	01-107-000-0000-6203-000000	\$151.46	ACCT 972067288 7/21/24-8/20/24	972067288202409	N
	2024-09-06	01-111-000-0000-6203-000000	\$645.04	ACCT 972067288 7/21/24-8/20/24	972067288202409	N
112669	2707	T-MOBILE USA	\$2,428.28			
112670	200181	MICHAEL PEPIN				
	2024-09-06	01-013-000-0000-6270-000000	\$60.00	Atty Fee PR-22-5312	20240828	Y
	2024-09-06	01-013-000-0000-6270-000000	\$140.00	Atty Fee PR-14-4064	20240828	Y
	2024-09-06	01-013-000-0000-6270-000000	\$690.00	Atty Fee PR-22-5022	20240830	Y
	2024-09-06	01-013-000-0000-6270-000000	\$640.00	Atty Fee PR-24-1452	20240830	Y
112670	200181	MICHAEL PEPIN	\$1,530.00			
112671	200585	HOUSTON COUNTY AUDITOR				
	2024-09-06	01-013-000-0000-6261-000000	\$85.00	Sheriff Invoice JV-24-4376	1460	N
112671	200585	HOUSTON COUNTY AUDITOR	\$85.00			
112672	200782	RELX INC				
	2024-09-06	01-201-000-0000-6261-000000	\$100.00	LexisNexis Subscription August 2024	3095289365	N
112672	200782	RELX INC	\$100.00			
112673	461	AT&T MOBILITY				
	2024-09-06	01-005-021-0005-6203-000000	\$44.72	Commissioner Phone Svc 7/26/24-8/25/24	287315224199X09032024	Y
112673	461	AT&T MOBILITY	\$44.72			
112674	46433	MN DEPT OF PUBLIC SAFETY				
	2024-09-09	84-041-000-0000-6820-000000	\$24,992.45	MNDRIVE	20240909MV	N
112674	46433	MN DEPT OF PUBLIC SAFETY	\$24,992.45			
112675	461	AT&T MOBILITY				
	2024-09-09	01-201-000-0000-6203-000000	\$2.50	AT&T Cell Boosters	287308959123X06252024	Y
112675	461	AT&T MOBILITY	\$2.50			
112677	929	TW VENDING INC				
	2024-09-09	02-230-000-0000-6411-000000	\$181.18	Turnkey Indigent Sales August 2024	13177	N
	2024-09-09	02-230-000-0000-6411-000000	\$22,151.22	Inmate Canteen Sales August 2024	13178	N
112677	929	TW VENDING INC	\$22,332.40			
112678	1203	CATHLEEN GABRIEL				
	2024-09-09	01-013-000-0000-6270-000000	\$100.00	Appearance Fee PR-18-2212	20240828-1	Y
	2024-09-09	01-013-000-0000-6270-000000	\$100.00	Appearance Fee PR-20-2290	20240828-1	Y
	2024-09-09	01-013-000-0000-6270-000000	\$100.00	Appearance Fee PR-23-972	20240828-1	Y
	2024-09-09	01-013-000-0000-6270-000000	\$100.00	Appearance Fee P5-02-001264	20240828-2	Y
112678	1203	CATHLEEN GABRIEL	\$400.00			
112679	1233	CARTEGRAPH SYSTEMS LLC				

	2024-09-09	03-310-000-0000-6260-000000	\$5,140.58	OMS ASSETS	INV15027	Y
112679	1233	CARTEGRAPH SYSTEMS LLC	\$5,140.58			
112680	1280	RICHARD HERMES				
	2024-09-09	01-013-000-0000-6261-000000	\$125.00	Visitor Fee PR-24-4053	20240828	Y
	2024-09-09	01-013-000-0000-6261-000000	\$24.89	Visitor Fee Mileage PR-24-4053	20240828	Y
	2024-09-09	01-013-000-0000-6261-000000	\$125.00	Visitor Fee PR-24-3656	20240828	Y
	2024-09-09	01-013-000-0000-6261-000000	\$24.89	Visitor Fee Mileage PR-24-3656	20240828	Y
	2024-09-09	01-013-000-0000-6261-000000	\$125.00	Visitor Fee PR-24-4476	20240830	Y
	2024-09-09	01-013-000-0000-6261-000000	\$37.99	Visitor Fee Mileage PR-24-4476	20240830	Y
112680	1280	RICHARD HERMES	\$462.77			
112681	1347	AMAZON BUSINESS				
	2024-09-09	01-111-000-0000-6301-000000	\$137.99	1 50 Pack Snow Guards with Perfect Seal Gaskets & Screws	1DWT-WJLK-FC3C	N
112681	1347	AMAZON BUSINESS	\$137.99			
112683	2812	GRAINGER				
	2024-09-09	01-100-000-0000-6912-000000	\$26.88	Safety Program PPE-gloves	9235206266	N
112683	2812	GRAINGER	\$26.88			
112684	3458	GLENDA RIDLEY				
	2024-09-09	01-013-000-0000-6270-000000	\$220.00	Contract 2024 June PR-23-3240	20240826	Y
	2024-09-09	01-013-000-0000-6270-000000	\$220.00	Contract 2024 June PR-14-2111	20240826	Y
	2024-09-09	01-013-000-0000-6270-000000	\$220.00	Contract 2024 June PR-17-5333	20240826	Y
	2024-09-09	01-013-000-0000-6270-000000	\$220.00	Contract 2024 June PR-08-6061	20240826	Y
	2024-09-09	01-013-000-0000-6270-000000	\$220.00	Contract 2024 June P8-03-852209	20240826	Y
	2024-09-09	01-013-000-0000-6270-000000	\$220.00	Contract 2024 June P8-13-3796	20240826	Y
112684	3458	GLENDA RIDLEY	\$1,320.00			
112685	4628	VERIZON WIRELESS SERVICES LLC				
	2024-09-09	01-201-000-0000-6261-000000	\$50.00	SMS Investigation 7/16/24-7/17/24	9022366942	N
112685	4628	VERIZON WIRELESS SERVICES LLC	\$50.00			
112687	5078	KNOW INK LLC				
	2024-09-09	01-041-071-0000-6260-000000	\$1,140.00	Data Activation for Primary Election	17294	N
112687	5078	KNOW INK LLC	\$1,140.00			
112688	5204	CENTRAL MN GUARDIANSHIP & CONSER SERV				
	2024-09-09	01-013-000-0000-6270-000000	\$220.00	Contract 2024 July PR-17-6433	20240826	N
	2024-09-09	01-013-000-0000-6270-000000	\$220.00	Contract 2024 July PR-11-4280	20240826	N
	2024-09-09	01-013-000-0000-6270-000000	\$220.00	Contract 2024 July PR-15-2376	20240826	N
	2024-09-09	01-013-000-0000-6270-000000	\$220.00	Contract 2024 July PR-15-1308	20240826	N
	2024-09-09	01-013-000-0000-6270-000000	\$220.00	Contract 2024 July PR-08-9041	20240826	N
	2024-09-09	01-013-000-0000-6270-000000	\$220.00	Contract 2024 July PR-18-2752	20240826	N
	2024-09-09	01-013-000-0000-6270-000000	\$220.00	Contract 2024 July PR-10-5681	20240826	N
	2024-09-09	01-013-000-0000-6270-000000	\$220.00	Contract 2024 July PR-22-4145	20240826	N

	2024-09-09	01-013-000-0000-6270-000000	\$220.00	Contract 2024 July PR-23-2974	20240826	N
	2024-09-09	01-013-000-0000-6270-000000	\$220.00	Contract 2024 July PR-11-3185	20240826	N
112688	5204	CENTRAL MN GUARDIANSHIP & CONSER SERV	\$2,200.00			
112689	5642	TRUST IN US LLC				
	2024-09-09	01-100-000-0000-6261-000000	\$58.00	DOT Random Testing	101973	N
112689	5642	TRUST IN US LLC	\$58.00			
112690	5662	LAW OFFICE OF RICHARD G MCGEE LLC				
	2024-09-09	01-013-000-0000-6261-000000	\$297.50	GAL Fee PR-24-4215	20240830	N
112690	5662	LAW OFFICE OF RICHARD G MCGEE LLC	\$297.50			
112691	5912	BONITA BRYANT				
	2024-09-09	11-450-430-0010-6336-000000	\$50.00	Public Health Task Force Meeting	20240610	Y
112691	5912	BONITA BRYANT	\$50.00			
112692	6097	ODP BUSINESS SOLUTIONS, LLC				
	2024-09-09	11-420-600-0020-6411-000000	\$57.59	ADM OPERATING SUPPLIES	384016702001	N
	2024-09-09	11-430-700-0020-6411-000000	\$125.97	ADM OPERATING SUPPLIES	384016702001	N
	2024-09-09	11-450-430-0020-6411-000000	\$41.39	ADM OPERATING SUPPLIES	384016702001	N
	2024-09-09	11-420-600-0020-6411-000000	\$2.09	ADM OPERATING SUPPLIES	384016702001	N
	2024-09-09	11-430-700-0020-6411-000000	\$4.58	ADM OPERATING SUPPLIES	384016702001	N
	2024-09-09	11-450-430-0020-6411-000000	\$1.51	ADM OPERATING SUPPLIES	384016702001	N
	2024-09-09	11-420-600-0020-6411-000000	\$2.01	ADM OPERATING SUPPLIES	384016702001	N
	2024-09-09	11-430-700-0020-6411-000000	\$4.39	ADM OPERATING SUPPLIES	384016702001	N
	2024-09-09	11-450-430-0020-6411-000000	\$1.44	ADM OPERATING SUPPLIES	384016702001	N
	2024-09-09	11-420-600-0020-6411-000000	\$1.00	ADM OPERATING SUPPLIES	384016702001	N
	2024-09-09	11-430-700-0020-6411-000000	\$2.20	ADM OPERATING SUPPLIES	384016702001	N
	2024-09-09	11-450-430-0020-6411-000000	\$0.72	ADM OPERATING SUPPLIES	384016702001	N
	2024-09-09	11-420-600-0020-6411-000000	\$12.53	ADM OPERATING SUPPLIES	384016702001	N
	2024-09-09	11-430-700-0020-6411-000000	\$27.41	ADM OPERATING SUPPLIES	384016702001	N
	2024-09-09	11-450-430-0020-6411-000000	\$9.01	ADM OPERATING SUPPLIES	384016702001	N
	2024-09-09	11-420-600-0020-6411-000000	\$1.97	ADM OPERATING SUPPLIES	384016702001	N
	2024-09-09	11-430-700-0020-6411-000000	\$4.31	ADM OPERATING SUPPLIES	384016702001	N
	2024-09-09	11-450-430-0020-6411-000000	\$1.42	ADM OPERATING SUPPLIES	384016702001	N
	2024-09-09	11-430-700-0020-6411-000000	\$4.31	ADM OPERATING SUPPLIES	384016702001	N
	2024-09-09	11-420-600-0020-6411-000000	\$1.97	ADM OPERATING SUPPLIES	384016702001	N
	2024-09-09	11-450-430-0020-6411-000000	\$1.42	ADM OPERATING SUPPLIES	384016702001	N
	2024-09-09	11-420-600-0020-6411-000000	\$15.00	ADM OPERATING SUPPLIES	384016702001	N
	2024-09-09	11-430-700-0020-6411-000000	\$32.82	ADM OPERATING SUPPLIES	384016702001	N
	2024-09-09	11-450-430-0020-6411-000000	\$10.78	ADM OPERATING SUPPLIES	384016702001	N
	2024-09-09	11-420-600-0020-6411-000000	\$1.02	ADM OPERATING SUPPLIES	384016702001	N
	2024-09-09	11-430-700-0020-6411-000000	\$2.24	ADM OPERATING SUPPLIES	384016702001	N

	2024-09-09	11-450-430-0020-6411-000000	\$0.74	ADM OPERATING SUPPLIES	384016702001	N
	2024-09-09	11-420-600-0020-6411-000000	\$14.91	ADM OPERATING SUPPLIES	384016702001	N
	2024-09-09	11-430-700-0020-6411-000000	\$32.61	ADM OPERATING SUPPLIES	384016702001	N
	2024-09-09	11-450-430-0020-6411-000000	\$10.72	ADM OPERATING SUPPLIES	384016702001	N
	2024-09-09	11-420-600-0020-6411-000000	\$1.23	ADM OPERATING SUPPLIES	384016702001	N
	2024-09-09	11-430-700-0020-6411-000000	\$2.69	ADM OPERATING SUPPLIES	384016702001	N
	2024-09-09	11-450-430-0020-6411-000000	\$0.88	ADM OPERATING SUPPLIES	384016702001	N
	2024-09-09	11-420-600-0020-6411-000000	\$17.30	ADM OPERATING SUPPLIES	384016702001	N
	2024-09-09	11-430-700-0020-6411-000000	\$37.83	ADM OPERATING SUPPLIES	384016702001	N
	2024-09-09	11-450-430-0020-6411-000000	\$12.43	ADM OPERATING SUPPLIES	384016702001	N
	2024-09-09	11-420-600-0020-6411-000000	\$4.52	ADM OPERATING SUPPLIES	384016702001	N
	2024-09-09	11-430-700-0020-6411-000000	\$9.89	ADM OPERATING SUPPLIES	384016702001	N
	2024-09-09	11-450-430-0020-6411-000000	\$3.25	ADM OPERATING SUPPLIES	384016702001	N
	2024-09-09	11-420-600-0020-6411-000000	\$5.89	ADM OPERATING SUPPLIES	384016702001	N
	2024-09-09	11-430-700-0020-6411-000000	\$12.87	ADM OPERATING SUPPLIES	384016702001	N
	2024-09-09	11-450-430-0020-6411-000000	\$4.23	ADM OPERATING SUPPLIES	384016702001	N
	2024-09-09	11-420-600-0020-6411-000000	\$4.35	ADM OPERATING SUPPLIES	384016702001	N
	2024-09-09	11-430-700-0020-6411-000000	\$9.51	ADM OPERATING SUPPLIES	384016702001	N
	2024-09-09	11-450-430-0020-6411-000000	\$3.12	ADM OPERATING SUPPLIES	384016702001	N
	2024-09-09	11-420-600-0020-6411-000000	\$6.39	ADM OPERATING SUPPLIES	384016702001	N
	2024-09-09	11-430-700-0020-6411-000000	\$13.99	ADM OPERATING SUPPLIES	384016702001	N
	2024-09-09	11-450-430-0020-6411-000000	\$4.60	ADM OPERATING SUPPLIES	384016702001	N
	2024-09-09	11-420-600-0020-6411-000000	\$3.02	ADM OPERATING SUPPLIES	384016702001	N
	2024-09-09	11-430-700-0020-6411-000000	\$6.59	ADM OPERATING SUPPLIES	384016702001	N
	2024-09-09	11-450-430-0020-6411-000000	\$2.17	ADM OPERATING SUPPLIES	384016702001	N
	2024-09-09	11-420-600-0020-6411-000000	\$6.11	ADM OPERATING SUPPLIES	384016702001	N
	2024-09-09	11-430-700-0020-6411-000000	\$13.35	ADM OPERATING SUPPLIES	384016702001	N
	2024-09-09	11-450-430-0020-6411-000000	\$4.39	ADM OPERATING SUPPLIES	384016702001	N
	2024-09-09	11-420-600-0020-6411-000000	\$4.70	ADM OPERATING SUPPLIES	384016702001	N
	2024-09-09	11-430-700-0020-6411-000000	\$10.27	ADM OPERATING SUPPLIES	384016702001	N
	2024-09-09	11-450-430-0020-6411-000000	\$3.38	ADM OPERATING SUPPLIES	384016702001	N
	2024-09-09	11-420-600-0020-6411-000000	\$4.52	ADM OPERATING SUPPLIES	384016702001	N
	2024-09-09	11-430-700-0020-6411-000000	\$9.89	ADM OPERATING SUPPLIES	384016702001	N
	2024-09-09	11-450-430-0020-6411-000000	\$3.25	ADM OPERATING SUPPLIES	384016702001	N
112692	6097	ODP BUSINESS SOLUTIONS, LLC	\$656.69			
112693	6231	CINTAS CORPORATION NO. 2				
	2024-09-09	03-310-000-0000-6806-000000	\$374.64	HIGHWAY UNIFORMS - BUFFALO	4200230107	N
	2024-09-09	03-310-000-0000-6806-000000	\$36.96	HIGHWAY UNIFORMS - MAPLE LAKE	4201902141	N
	2024-09-09	03-310-000-0000-6806-000000	\$40.71	HIGHWAY UNIFORMS - OTSEGO	4202055424	N

	2024-09-09	03-310-000-0000-6806-000000	\$42.83	HIGHWAY UNIFORMS - COKATO	4203493631	N
	2024-09-09	03-310-000-0000-6806-000000	\$30.00	HIGHWAY UNIFORMS - FRENCH LAKE	4203784664	N
112693	6231	CINTAS CORPORATION NO. 2	\$525.14			
112694	6641	THOMSON REUTERS WEST PUBLISHING CORP				
	2024-09-09	01-091-000-0000-6260-000000	\$1,755.72	ONLINE/SOFTWARE SUBSCRIPTION CHARGES	850690169	N
	2024-09-09	01-091-000-0000-6235-000000	\$483.39	Monthly Library Plan- September 2024	850764917	N
112694	6641	THOMSON REUTERS WEST PUBLISHING CORP	\$2,239.11			
112695	7338	GOPHER STATE ONE CALL				
	2024-09-09	73-846-000-0000-6261-000000	\$21.60	FTP Tickets: 16 at \$1.35 Lake Charlotte LID	4081104	N
112695	7338	GOPHER STATE ONE CALL	\$21.60			
112696	7544	CENTRA SOTA COOPERATIVE - BUFFALO				
	2024-09-09	03-380-000-0000-6563-000000	\$3,249.40	DIESEL FUEL - OTSEGO	6218160	N
	2024-09-09	03-380-000-0000-6564-000000	\$10,048.00	UNLEADED FUEL	8108181	N
	2024-09-09	03-380-000-0000-6563-000000	\$11,130.00	DIESEL FUEL - BUFFALO	8108182	N
112696	7544	CENTRA SOTA COOPERATIVE - BUFFALO	\$24,427.40			
112697	13590	INTEGRIPRINT INC				
	2024-09-09	11-420-600-0020-6411-000000	\$7.21	ADM OPERATING SUPPLIES	62723	N
	2024-09-09	11-430-700-0020-6411-000000	\$15.78	ADM OPERATING SUPPLIES	62723	N
	2024-09-09	11-450-430-0020-6411-000000	\$5.19	ADM OPERATING SUPPLIES	62723	N
112697	13590	INTEGRIPRINT INC	\$28.18			
11270	6401	COMM OF MMB, TREAS DIV				
	2024-09-12	84-041-000-0000-6902-000000	\$20.00	SIU Cash Forfeit WC19026050, 86CR194516	20240911	N
	2024-09-12	84-041-000-0000-6902-000000	\$6.41	SIU Cash Forfeit WC21018856, 86CR221959	20240911	N
	2024-09-12	84-041-000-0000-6902-000000	\$1,030.90	SIU Cash Forfeit WC22027646, 86CR225071	20240911	N
	2024-09-12	84-041-000-0000-6902-000000	\$168.00	SIU Cash Forfeit WC22025062, 86CR224572	20240911	N
	2024-09-12	84-041-000-0000-6902-000000	\$420.00	SIU Cash Forfeit WC21023000, 86CR222933	20240911	N
	2024-09-12	84-041-000-0000-6902-000000	\$50.00	SIU Cash Forfeit WC22031379, 86CR225740	20240911	N
	2024-09-12	84-041-000-0000-6902-000000	\$35.70	SIU Cash Forfeit WC21011789, 86CR212283	20240911	N
	2024-09-12	84-041-000-0000-6902-000000	\$75.40	SIU Cash Forfeit WC21011789, 86CR212283	20240911	N
	2024-09-12	84-041-000-0000-6902-000000	\$86.00	SIU Cash Forfeit WC21031780, 86CR215619	20240911	N
	2024-09-12	84-041-000-0000-6902-000000	\$53.10	SIU Cash Forfeit WC20034078, 86CR205591	20240911	N
11270	6401	COMM OF MMB, TREAS DIV	\$1,945.51			
112700	46490	MINNESOTA MONITORING INC				
	2024-09-09	01-025-000-0000-6265-000000	\$105.00	August 2024 Juvenile EHM Correctional Fee	14649	N
	2024-09-09	01-025-000-0000-6265-000000	\$217.00	August 2024 Juvenile EHM Detention fee	14650	N
	2024-09-09	01-025-000-0000-6265-000000	\$105.00	August 2024 Juvenile EHM Correctional fee	14650	N
	2024-09-09	01-025-000-0000-6265-000000	\$189.00	August 2024 Juvenile EHM Detention fee	14650	N
112700	46490	MINNESOTA MONITORING INC	\$616.00			
112701	74343	WRIGHT HENNEPIN COOP ELECTRIC ASSOC				

	2024-09-09	01-111-000-0000-6251-000000	\$47.95	150-1683-4363 LEC Elevator/Fire Panel Monitoring 9/30/24	15016834363 0924	N
	2024-09-09	01-111-000-0000-6251-000000	\$37.90	150-1690-5805 Sheriff Support Monitoring 9/30/24	15016834363 0924	N
	2024-09-09	01-111-000-0000-6251-000000	\$42.95	150-1690-5904 Sheriff Support Fire Panel Monitoring/Testing 9/30/24	15016834363 0924	N
112701	74343	WRIGHT HENNEPIN COOP ELECTRIC ASSOC	\$128.80			
112702	200080	CENTURY_LINK				
	2024-09-09	01-100-000-0000-6203-000000	\$30.45	Acct 63276699 Phone Bill Monthly Allocation 8/4/24-9/3/24	704306509	N
112702	200080	CENTURY_LINK	\$30.45			
112704	200496	UNIVERSAL DEFENSE				
	2024-09-09	01-013-000-0000-6270-000000	\$350.00	Atty Fee CR-23-2675	398	N
112704	200496	UNIVERSAL DEFENSE	\$350.00			
112723	46433	MN DEPT OF PUBLIC SAFETY				
	2024-09-10	84-041-000-0000-6820-000000	\$18,160.00	MNDRIIVE	20240910MV	N
112723	46433	MN DEPT OF PUBLIC SAFETY	\$18,160.00			
112725	321	BRAUN INTERTEC CORPORATION				
	2024-09-10	03-326-000-0000-6261-000000	\$3,534.00	CSAH 36 SLOPE EVALUTION	B398069	N
	2024-09-10	03-320-000-0000-6505-000000	\$1,032.50	SAP 617-013, PAVEMENT OVERLAYS	B398185	N
112725	321	BRAUN INTERTEC CORPORATION	\$4,566.50			
112727	1075	BUFFALO/CITY OF				
	2024-09-10	01-111-000-0000-6251-000000	\$63,442.73	LEC Utilities 6/30/24-7/31/24	27-009010-01 0824	N
	2024-09-10	03-350-000-0000-6543-000000	\$16.32	09-190000-00STREET LIGHT	9240919000000	N
	2024-09-10	03-350-000-0000-6543-000000	\$16.32	16-090100-00 STREET LIGHT	9241609010000	N
	2024-09-10	03-350-000-0000-6543-000000	\$60.16	27-001705-00 STREET LIGHT	9242700170500	N
112727	1075	BUFFALO/CITY OF	\$63,535.53			
112728	3084	COVERTTRACK GROUP INC				
	2024-09-10	01-201-000-0000-6260-000000	\$360.00	Tracking Service Renewal 11/1/24-10/31/25	#SOCT012048	N
112728	3084	COVERTTRACK GROUP INC	\$360.00			
112729	6231	CINTAS CORPORATION NO. 2				
	2024-09-10	03-310-000-0000-6806-000000	\$294.43	HIGHWAY UNIFORMS - BUFFALO	4203873963	N
	2024-09-10	03-310-000-0000-6806-000000	\$40.71	HIGHWAY UNIFORMS - OTSEGO	4204041376	N
	2024-09-10	03-310-000-0000-6806-000000	\$36.96	HIGHWAY UNIFORMS - MAPLE LAKE	4204105095	N
	2024-09-10	03-310-000-0000-6806-000000	\$42.83	HIGHWAY UNIFORMS - COKATO	4204250178	N
	2024-09-10	03-310-000-0000-6806-000000	\$30.00	HIGHWAY UNIFORMS - FRENCH LAKE	4204448415	N
112729	6231	CINTAS CORPORATION NO. 2	\$444.93			
112730	7338	GOPHER STATE ONE CALL				
	2024-09-10	03-350-000-0000-6543-000000	\$199.80	HWY LOCATES - AUGUST 148 TICKETS	4081604	N
112730	7338	GOPHER STATE ONE CALL	\$199.80			
112731	46490	MINNESOTA MONITORING INC				
	2024-09-10	01-025-000-0000-6261-000000	\$12,044.00	August 2024 Adult EHM	14648	N
112731	46490	MINNESOTA MONITORING INC	\$12,044.00			

112732	68948	VILLAGE RANCH INC				
	2024-09-10	01-025-000-0000-6265-000000	\$6,485.40	August 2024 Juvenile Correctional fee	062738	N
	2024-09-10	01-025-000-0000-6265-000000	\$7,446.20	August 2024 Juvenile Correctional fee	062741	N
	2024-09-10	01-025-000-0000-6265-000000	\$7,446.20	August 2024 Juvenile Correctional fee	062758	N
112732	68948	VILLAGE RANCH INC	\$21,377.80			
112734	200192	MRI SOFTWARE LLC				
	2024-09-10	01-111-000-0000-6260-000000	\$15.43	Preventive Maintenance - Module	MRIUS2007985	N
	2024-09-10	01-111-000-0000-6260-000000	\$22.05	Tenant Service Request - Module	MRIUS2007985	N
	2024-09-10	01-111-000-0000-6260-000000	\$5.42	Preventive Maintenance - Module	MRIUS2007986	N
	2024-09-10	01-111-000-0000-6260-000000	\$7.74	Tenant Service Request - Module	MRIUS2007986	N
	2024-09-10	01-111-000-0000-6260-000000	\$5.22	Preventive Maintenance - Module	MRIUS2007987	N
	2024-09-10	01-111-000-0000-6260-000000	\$7.46	Tenant Service Request - Module	MRIUS2007987	N
	2024-09-10	01-111-000-0000-6260-000000	\$6.45	Preventive Maintenance - Module	MRIUS2007988	N
	2024-09-10	01-111-000-0000-6260-000000	\$9.22	Tenant Service Request - Module	MRIUS2007988	N
	2024-09-10	01-111-000-0000-6260-000000	\$333.07	JC Angus Work Order Software June 2024	MRIUS2007989	N
	2024-09-10	01-111-000-0000-6260-000000	\$137.39	Preventive Maintenance - Module	MRIUS2007990	N
	2024-09-10	01-111-000-0000-6260-000000	\$196.26	Tenant Service Request - Module	MRIUS2007990	N
	2024-09-10	01-111-000-0000-6260-000000	\$118.60	Preventive Maintenance - Module	MRIUS2007993	N
	2024-09-10	01-111-000-0000-6260-000000	\$169.41	Tenant Service Request - Module	MRIUS2007993	N
112734	200192	MRI SOFTWARE LLC	\$1,033.72			
112736	4702	STERICYCLE INC				
	2024-09-10	01-250-000-0000-6458-000000	\$134.05	Steri-Safe OSHA Compliance Subscription	8008140833	N
112736	4702	STERICYCLE INC	\$134.05			
11274	788	QUADIENT LEASING USA				
	2024-09-12	01-100-000-0000-6343-000000	\$508.50	Court Administration Lease 10/4/24-1/3/25	Q1488484	N
11274	788	QUADIENT LEASING USA	\$508.50			
112742	46433	MN DEPT OF PUBLIC SAFETY				
	2024-09-11	84-041-000-0000-6820-000000	\$21,506.97	MNDRIVE	20240911MV	N
112742	46433	MN DEPT OF PUBLIC SAFETY	\$21,506.97			
112743		Alexis Ann Koehler				
	2024-09-11	11-430-700-0010-6333-000000	\$9.98	FF visit BH - TW DL TW*Actual client address 513 Heartland Dr Delano MN - new development does not show on map yet	EX000045422369	
	2024-09-11	11-430-700-0010-6333-000000	\$11.32	FF visit AK - TW BF TW	EX000045422369	
	2024-09-11	11-430-700-0010-6333-000000	\$15.34	FF visit PA RA - TW STM TW	EX000045422369	
	2024-09-11	11-430-700-0010-6333-000000	\$19.77	FF visit AC - TW WV TW	EX000045422369	
	2024-09-11	11-430-700-0010-6333-000000	\$11.32	FF visit AK - TW BF TW	EX000045422369	
	2024-09-11	11-430-700-0010-6333-000000	\$19.77	FF visit AC - TW WV TW	EX000045422369	
	2024-09-11	11-430-700-0010-6333-000000	\$26.67	FF visit PA RA FF visit AK - TW STM TW BF TW	EX000045422369	
	2024-09-11	11-430-700-0010-6333-000000	\$25.13	FF visit JK - TW HL TW	EX000045422369	
	2024-09-11	11-430-700-0010-6333-000000	\$29.08	FF visit AC FF visit JK - TW WV HL TW	EX000045422369	

112743		Alexis Ann Koehler	\$168.38			
112744	1347	AMAZON BUSINESS				
	2024-09-11	01-031-021-0000-6411-000000	(\$0.12)	Logitech M185 Wireless Mouse, 2.4GHz with USB Mini Receiver, 12-Month Battery Life, 1000 DPI	193H-6DWW-YPQ1	N
	2024-09-11	01-031-021-0000-6411-000000	\$14.99	Logitech M185 Wireless Mouse, 2.4GHz with USB Mini Receiver, 12-Month Battery Life, 1000 DPI	193H-6DWW-YPQ1	N
	2024-09-11	01-031-021-0000-6411-000000	\$14.75	Post-it 100% Recycled Paper Super Sticky Notes, 2X The Sticking Power, 3x3 in, 12 Pads, 70 Sheets/Pad, Oasis Collection (654B-12SST)	1D4J-VJGP-4LW1	N
	2024-09-11	01-031-021-0000-6411-000000	\$36.17	Pilot G2 Premium Gel Pen Convenience Pack, Retractable, Fine 0.7 Mm, Blue Ink, Blue Barrel, 36/pack	1D4J-VJGP-4LW1	N
	2024-09-11	01-031-021-0000-6411-000000	(\$2.99)	Promotions & discounts	1D4J-VJGP-4LW1	N
	2024-09-11	01-031-021-0000-6411-000000	\$12.75	Post-it 100% Recycled Paper Super Sticky Notes, 3 in. x 3 in., Wanderlust Pastels, 12 Pads/Pack, 70 Sheets/Pad	1D4J-VJGP-4LW1	N
	2024-09-11	01-031-021-0000-6411-000000	\$9.98	SHARPIE Pocket Highlighters, Mild Pastel Colors, Assorted, Chisel Tip, 12 Count	1D4J-VJGP-4LW1	N
	2024-09-11	01-031-021-0000-6411-000000	\$16.99	Energizer AA Batteries, Alkaline Power Double A Battery Alkaline, 32 Count	1D4J-VJGP-4LW1	N
	2024-09-11	01-031-021-0000-6411-000000	\$6.92	Sharpie Tank Highlighters, Chisel Tip, Fluorescent Yellow, 12 Count	1D4J-VJGP-4LW1	N
	2024-09-11	01-031-021-0000-6411-000000	\$8.99	Sharpie Permanent Markers, Ultra Fine Tip Markers Set, Quick Drying And Fade Resistant Artist Marker For Wood, Plastic, Paper, Metal And More, Drawing, Coloring And Poster Marker Black 12 Count	1D4J-VJGP-4LW1	N
	2024-09-11	01-031-021-0000-6411-000000	\$14.97	Pilot, G2 Premium Gel Roller Pens, Bold Point 1 mm, Pack of 12, Red	1D4J-VJGP-4LW1	N
	2024-09-11	01-031-021-0000-6411-000000	\$42.98	Pilot 84065 G2 Premium Retractable Gel Ink Pen, Refillable, Black Ink, .7 mm, 36/Pack	1D4J-VJGP-4LW1	N
	2024-09-11	01-031-021-0000-6411-000000	\$6.95	Paper Mate InkJoy 100RT Retractable Ballpoint Pens, Medium Point, Red, Box of 12	1D4J-VJGP-4LW1	N
112744	1347	AMAZON BUSINESS	\$183.33			
112745	1468	WRIGHT COUNTY DEPUTIES ASSOCIATION				
	2024-09-11	01-201-262-0000-2238-000000	\$25.01	UNION	20240906DED-26	N
	2024-09-11	01-201-267-0000-2238-000000	\$100.00	UNION	20240906DED-26	N
	2024-09-11	01-201-268-0000-2238-000000	\$750.00	UNION	20240906DED-26	N
	2024-09-11	01-201-269-0000-2238-000000	\$1,550.00	UNION	20240906DED-26	N
	2024-09-11	01-201-270-0000-2238-000000	\$1,900.00	UNION	20240906DED-26	N
	2024-09-11	01-201-271-0000-2238-000000	\$1,650.00	UNION	20240906DED-26	N
	2024-09-11	01-201-274-0000-2238-000000	\$1,650.00	UNION	20240906DED-26	N
	2024-09-11	02-211-000-0000-2238-000000	\$24.99	UNION	20240906DED-26	N
112745	1468	WRIGHT COUNTY DEPUTIES ASSOCIATION	\$7,650.00			
112746	1678	MINNESOTA NATIVE LANDSCAPES INC				
	2024-09-11	01-521-021-0000-6411-000000	\$120.00	MNL Pollinator Dry to Mesic Mix 1,000 SF Packet	47588	Y
112746	1678	MINNESOTA NATIVE LANDSCAPES INC	\$120.00			
112747	1878	WRIGHT COUNTY - CAFETERIA				
	2024-09-11	01-005-021-0000-2257-000000	\$875.00	VEBA SINGLE/FAMILY	20240906DED-25	N
	2024-09-11	01-032-036-0000-2257-000000	\$250.00	VEBA SINGLE/FAMILY	20240906DED-25	N
	2024-09-11	01-033-021-0000-2257-000000	\$750.00	VEBA SINGLE/FAMILY	20240906DED-25	N
	2024-09-11	01-033-120-0000-2257-000000	\$250.00	VEBA SINGLE/FAMILY	20240906DED-25	N
	2024-09-11	01-041-021-0000-2257-000000	\$250.00	VEBA SINGLE/FAMILY	20240906DED-25	N
	2024-09-11	01-041-042-0000-2257-000000	\$2,250.00	VEBA SINGLE/FAMILY	20240906DED-25	N
	2024-09-11	01-041-043-0000-2257-000000	\$625.00	VEBA SINGLE/FAMILY	20240906DED-25	N
	2024-09-11	01-041-046-0000-2257-000000	\$1,250.00	VEBA SINGLE/FAMILY	20240906DED-25	N
	2024-09-11	01-041-071-0000-2257-000000	\$250.00	VEBA SINGLE/FAMILY	20240906DED-25	N

	2024-09-11	01-063-021-0000-2257-000000	\$250.00	VEBA SINGLE/FAMILY	20240906DED-25	N
	2024-09-11	01-063-062-0000-2257-000000	\$625.00	VEBA SINGLE/FAMILY	20240906DED-25	N
	2024-09-11	01-025-021-0000-2257-000000	\$125.00	VEBA SINGLE/FAMILY	20240906DED-25	N
	2024-09-11	01-063-064-0000-2257-000000	\$375.00	VEBA SINGLE/FAMILY	20240906DED-25	N
	2024-09-11	01-063-065-0000-2257-000000	\$375.00	VEBA SINGLE/FAMILY	20240906DED-25	N
	2024-09-11	01-063-066-0000-2257-000000	\$1,250.00	VEBA SINGLE/FAMILY	20240906DED-25	N
	2024-09-11	01-091-021-0000-2257-000000	\$875.00	VEBA SINGLE/FAMILY	20240906DED-25	N
	2024-09-11	01-091-090-0000-2257-000000	\$125.00	VEBA SINGLE/FAMILY	20240906DED-25	N
	2024-09-11	01-091-091-0000-2257-000000	\$1,125.00	VEBA SINGLE/FAMILY	20240906DED-25	N
	2024-09-11	01-091-092-0000-2257-000000	\$875.00	VEBA SINGLE/FAMILY	20240906DED-25	N
	2024-09-11	01-091-093-0000-2257-000000	\$2,000.00	VEBA SINGLE/FAMILY	20240906DED-25	N
	2024-09-11	01-101-044-0000-2257-000000	\$500.00	VEBA SINGLE/FAMILY	20240906DED-25	N
	2024-09-11	01-101-045-0000-2257-000000	\$625.00	VEBA SINGLE/FAMILY	20240906DED-25	N
	2024-09-11	01-025-022-0000-2257-000000	\$1,125.00	VEBA SINGLE/FAMILY	20240906DED-25	N
	2024-09-11	01-103-122-0000-2257-000000	\$1,000.00	VEBA SINGLE/FAMILY	20240906DED-25	N
	2024-09-11	01-105-021-0000-2257-000000	\$250.00	VEBA SINGLE/FAMILY	20240906DED-25	N
	2024-09-11	01-105-025-0000-2257-000000	\$2,125.00	VEBA SINGLE/FAMILY	20240906DED-25	N
	2024-09-11	01-105-027-0000-2257-000000	\$1,625.00	VEBA SINGLE/FAMILY	20240906DED-25	N
	2024-09-11	01-107-109-0000-2257-000000	\$750.00	VEBA SINGLE/FAMILY	20240906DED-25	N
	2024-09-11	01-107-112-0000-2257-000000	\$500.00	VEBA SINGLE/FAMILY	20240906DED-25	N
	2024-09-11	01-107-113-0000-2257-000000	\$500.00	VEBA SINGLE/FAMILY	20240906DED-25	N
	2024-09-11	01-107-114-0000-2257-000000	\$1,125.00	VEBA SINGLE/FAMILY	20240906DED-25	N
	2024-09-11	01-111-010-0000-2257-000000	\$250.00	VEBA SINGLE/FAMILY	20240906DED-25	N
	2024-09-11	01-111-011-0000-2257-000000	\$375.00	VEBA SINGLE/FAMILY	20240906DED-25	N
	2024-09-11	01-025-023-0000-2257-000000	\$750.00	VEBA SINGLE/FAMILY	20240906DED-25	N
	2024-09-11	01-111-012-0000-2257-000000	\$375.00	VEBA SINGLE/FAMILY	20240906DED-25	N
	2024-09-11	01-111-021-0000-2257-000000	\$125.00	VEBA SINGLE/FAMILY	20240906DED-25	N
	2024-09-11	01-121-021-0000-2257-000000	\$500.00	VEBA SINGLE/FAMILY	20240906DED-25	N
	2024-09-11	01-201-260-0000-2257-000000	\$375.00	VEBA SINGLE/FAMILY	20240906DED-25	N
	2024-09-11	01-201-261-0000-2257-000000	\$250.00	VEBA SINGLE/FAMILY	20240906DED-25	N
	2024-09-11	01-201-262-0000-2257-000000	\$1,187.51	VEBA SINGLE/FAMILY	20240906DED-25	N
	2024-09-11	01-201-263-0000-2257-000000	\$250.00	VEBA SINGLE/FAMILY	20240906DED-25	N
	2024-09-11	01-201-264-0000-2257-000000	\$250.00	VEBA SINGLE/FAMILY	20240906DED-25	N
	2024-09-11	01-201-265-0000-2257-000000	\$250.00	VEBA SINGLE/FAMILY	20240906DED-25	N
	2024-09-11	01-201-267-0000-2257-000000	\$625.00	VEBA SINGLE/FAMILY	20240906DED-25	N
	2024-09-11	01-025-024-0000-2257-000000	\$1,125.00	VEBA SINGLE/FAMILY	20240906DED-25	N
	2024-09-11	01-201-268-0000-2257-000000	\$2,625.00	VEBA SINGLE/FAMILY	20240906DED-25	N
	2024-09-11	01-201-269-0000-2257-000000	\$5,375.00	VEBA SINGLE/FAMILY	20240906DED-25	N
	2024-09-11	01-201-270-0000-2257-000000	\$5,250.00	VEBA SINGLE/FAMILY	20240906DED-25	N

	2024-09-11	01-201-271-0000-2257-000000	\$4,750.00	VEBA SINGLE/FAMILY	20240906DED-25	N
	2024-09-11	01-201-272-0000-2257-000000	\$1,000.00	VEBA SINGLE/FAMILY	20240906DED-25	N
	2024-09-11	01-201-273-0000-2257-000000	\$3,500.00	VEBA SINGLE/FAMILY	20240906DED-25	N
	2024-09-11	01-201-274-0000-2257-000000	\$5,375.00	VEBA SINGLE/FAMILY	20240906DED-25	N
	2024-09-11	01-201-280-0000-2257-000000	\$100.00	VEBA SINGLE/FAMILY	20240906DED-25	N
	2024-09-11	01-201-281-0000-2257-000000	\$150.00	VEBA SINGLE/FAMILY	20240906DED-25	N
	2024-09-11	01-250-253-0000-2257-000000	\$6,625.00	VEBA SINGLE/FAMILY	20240906DED-25	N
	2024-09-11	01-025-028-0000-2257-000000	\$1,625.00	VEBA SINGLE/FAMILY	20240906DED-25	N
	2024-09-11	01-250-254-0000-2257-000000	\$2,750.00	VEBA SINGLE/FAMILY	20240906DED-25	N
	2024-09-11	01-250-266-0000-2257-000000	\$250.00	VEBA SINGLE/FAMILY	20240906DED-25	N
	2024-09-11	01-521-021-0000-2257-000000	\$250.00	VEBA SINGLE/FAMILY	20240906DED-25	N
	2024-09-11	01-521-523-0000-2257-000000	\$1,875.00	VEBA SINGLE/FAMILY	20240906DED-25	N
	2024-09-11	01-521-524-0000-2257-000000	\$1,000.00	VEBA SINGLE/FAMILY	20240906DED-25	N
	2024-09-11	01-522-021-0000-2257-000000	\$625.00	VEBA SINGLE/FAMILY	20240906DED-25	N
	2024-09-11	01-603-021-0000-2257-000000	\$375.00	VEBA SINGLE/FAMILY	20240906DED-25	N
	2024-09-11	02-211-000-0000-2257-000000	\$62.49	VEBA SINGLE/FAMILY	20240906DED-25	N
	2024-09-11	03-310-021-0000-2257-000000	\$1,000.00	VEBA SINGLE/FAMILY	20240906DED-25	N
	2024-09-11	03-320-021-0000-2257-000000	\$750.00	VEBA SINGLE/FAMILY	20240906DED-25	N
	2024-09-11	01-031-021-0000-2257-000000	\$500.00	VEBA SINGLE/FAMILY	20240906DED-25	N
	2024-09-11	03-330-000-0000-2257-000000	\$62.52	VEBA SINGLE/FAMILY	20240906DED-25	N
	2024-09-11	03-330-021-0000-2257-000000	\$250.00	VEBA SINGLE/FAMILY	20240906DED-25	N
	2024-09-11	03-330-330-0000-2257-000000	\$1,000.00	VEBA SINGLE/FAMILY	20240906DED-25	N
	2024-09-11	03-330-331-0000-2257-000000	\$2,000.00	VEBA SINGLE/FAMILY	20240906DED-25	N
	2024-09-11	03-340-021-0000-2257-000000	\$1,000.00	VEBA SINGLE/FAMILY	20240906DED-25	N
	2024-09-11	03-350-000-0000-2257-000000	\$62.48	VEBA SINGLE/FAMILY	20240906DED-25	N
	2024-09-11	03-350-021-0000-2257-000000	\$375.00	VEBA SINGLE/FAMILY	20240906DED-25	N
	2024-09-11	11-420-600-0010-2257-000000	\$5,000.00	VEBA SINGLE/FAMILY	20240906DED-25	N
	2024-09-11	11-420-600-0020-2257-000000	\$390.00	VEBA SINGLE/FAMILY	20240906DED-25	N
	2024-09-11	11-420-600-0030-2257-000000	\$750.00	VEBA SINGLE/FAMILY	20240906DED-25	N
	2024-09-11	01-031-031-0000-2257-000000	\$125.00	VEBA SINGLE/FAMILY	20240906DED-25	N
	2024-09-11	11-420-640-0010-2257-000000	\$1,250.00	VEBA SINGLE/FAMILY	20240906DED-25	N
	2024-09-11	11-430-700-0010-2257-000000	\$13,250.00	VEBA SINGLE/FAMILY	20240906DED-25	N
	2024-09-11	11-430-700-0020-2257-000000	\$840.00	VEBA SINGLE/FAMILY	20240906DED-25	N
	2024-09-11	11-430-700-0030-2257-000000	\$1,750.00	VEBA SINGLE/FAMILY	20240906DED-25	N
	2024-09-11	11-450-430-0010-2257-000000	\$4,075.00	VEBA SINGLE/FAMILY	20240906DED-25	N
	2024-09-11	11-450-430-0020-2257-000000	\$270.00	VEBA SINGLE/FAMILY	20240906DED-25	N
	2024-09-11	11-450-475-0010-2257-000000	\$125.00	VEBA SINGLE/FAMILY	20240906DED-25	N
	2024-09-11	72-605-000-0000-2257-000000	\$1,625.00	VEBA SINGLE/FAMILY	20240906DED-25	N
	2024-09-11	01-032-035-0000-2257-000000	\$1,125.00	VEBA SINGLE/FAMILY	20240906DED-25	N

112747	1878	WRIGHT COUNTY - CAFETERIA	\$112,700.00			
112748	1925	CHAMBERLAIN OIL CO				
	2024-09-11	01-521-021-0000-6452-000000	\$1,257.00	Bulk Oil 5w-30	482679-00	N
112748	1925	CHAMBERLAIN OIL CO	\$1,257.00			
112749	1979	WRIGHT CO CAFETERIA PLAN				
	2024-09-11	01-025-023-0000-2237-000000	\$295.83	DAY CARE	20240906DED-23	N
	2024-09-11	01-091-090-0000-2237-000000	\$104.17	DAY CARE	20240906DED-23	N
	2024-09-11	01-091-091-0000-2237-000000	\$416.67	DAY CARE	20240906DED-23	N
	2024-09-11	01-091-093-0000-2237-000000	\$416.66	DAY CARE	20240906DED-23	N
	2024-09-11	01-105-025-0000-2237-000000	\$416.66	DAY CARE	20240906DED-23	N
	2024-09-11	01-105-027-0000-2237-000000	\$208.33	DAY CARE	20240906DED-23	N
	2024-09-11	01-107-114-0000-2237-000000	\$2.63	DAY CARE	20240906DED-23	N
	2024-09-11	01-201-267-0000-2237-000000	\$258.33	DAY CARE	20240906DED-23	N
	2024-09-11	01-201-268-0000-2237-000000	\$208.33	DAY CARE	20240906DED-23	N
	2024-09-11	01-201-269-0000-2237-000000	\$979.16	DAY CARE	20240906DED-23	N
	2024-09-11	01-201-271-0000-2237-000000	\$624.99	DAY CARE	20240906DED-23	N
	2024-09-11	01-025-024-0000-2237-000000	\$416.66	DAY CARE	20240906DED-23	N
	2024-09-11	01-201-272-0000-2237-000000	\$227.27	DAY CARE	20240906DED-23	N
	2024-09-11	01-201-273-0000-2237-000000	\$263.55	DAY CARE	20240906DED-23	N
	2024-09-11	01-201-274-0000-2237-000000	\$25.00	DAY CARE	20240906DED-23	N
	2024-09-11	01-250-253-0000-2237-000000	\$1.04	DAY CARE	20240906DED-23	N
	2024-09-11	01-250-254-0000-2237-000000	\$275.00	DAY CARE	20240906DED-23	N
	2024-09-11	01-521-021-0000-2237-000000	\$104.13	DAY CARE	20240906DED-23	N
	2024-09-11	01-521-524-0000-2237-000000	\$208.33	DAY CARE	20240906DED-23	N
	2024-09-11	01-603-021-0000-2237-000000	\$104.20	DAY CARE	20240906DED-23	N
	2024-09-11	03-330-331-0000-2237-000000	\$208.33	DAY CARE	20240906DED-23	N
	2024-09-11	11-420-600-0010-2237-000000	\$458.33	DAY CARE	20240906DED-23	N
	2024-09-11	01-025-028-0000-2237-000000	\$50.00	DAY CARE	20240906DED-23	N
	2024-09-11	11-420-600-0020-2237-000000	\$54.20	DAY CARE	20240906DED-23	N
	2024-09-11	11-430-700-0010-2237-000000	\$1,937.48	DAY CARE	20240906DED-23	N
	2024-09-11	11-430-700-0020-2237-000000	\$116.63	DAY CARE	20240906DED-23	N
	2024-09-11	11-430-700-0030-2237-000000	\$208.33	DAY CARE	20240906DED-23	N
	2024-09-11	11-450-430-0010-2237-000000	\$841.66	DAY CARE	20240906DED-23	N
	2024-09-11	11-450-430-0020-2237-000000	\$37.50	DAY CARE	20240906DED-23	N
	2024-09-11	72-605-000-0000-2237-000000	\$708.33	DAY CARE	20240906DED-23	N
	2024-09-11	01-031-021-0000-2237-000000	\$208.33	DAY CARE	20240906DED-23	N
	2024-09-11	01-031-031-0000-2237-000000	\$104.16	DAY CARE	20240906DED-23	N
	2024-09-11	01-041-021-0000-2237-000000	\$208.33	DAY CARE	20240906DED-23	N
	2024-09-11	01-041-046-0000-2237-000000	\$208.33	DAY CARE	20240906DED-23	N

	2024-09-11	01-063-062-0000-2237-000000	\$8.33	DAY CARE	20240906DED-23	N
	2024-09-11	01-063-066-0000-2237-000000	\$125.00	DAY CARE	20240906DED-23	N
	2024-09-11	01-005-021-0000-2237-000000	\$166.67	MEDICAL EXPENSE	20240906DED-24	N
	2024-09-11	01-032-035-0000-2237-000000	\$302.08	MEDICAL EXPENSE	20240906DED-24	N
	2024-09-11	01-032-036-0000-2237-000000	\$125.00	MEDICAL EXPENSE	20240906DED-24	N
	2024-09-11	01-033-021-0000-2237-000000	\$156.25	MEDICAL EXPENSE	20240906DED-24	N
	2024-09-11	01-041-042-0000-2237-000000	\$732.84	MEDICAL EXPENSE	20240906DED-24	N
	2024-09-11	01-041-043-0000-2237-000000	\$145.83	MEDICAL EXPENSE	20240906DED-24	N
	2024-09-11	01-041-046-0000-2237-000000	\$333.33	MEDICAL EXPENSE	20240906DED-24	N
	2024-09-11	01-063-021-0000-2237-000000	\$17.43	MEDICAL EXPENSE	20240906DED-24	N
	2024-09-11	01-063-062-0000-2237-000000	\$166.67	MEDICAL EXPENSE	20240906DED-24	N
	2024-09-11	01-063-065-0000-2237-000000	\$58.33	MEDICAL EXPENSE	20240906DED-24	N
	2024-09-11	01-063-066-0000-2237-000000	\$125.00	MEDICAL EXPENSE	20240906DED-24	N
	2024-09-11	01-025-021-0000-2237-000000	\$270.83	MEDICAL EXPENSE	20240906DED-24	N
	2024-09-11	01-091-021-0000-2237-000000	\$166.66	MEDICAL EXPENSE	20240906DED-24	N
	2024-09-11	01-091-090-0000-2237-000000	\$62.51	MEDICAL EXPENSE	20240906DED-24	N
	2024-09-11	01-091-091-0000-2237-000000	\$333.33	MEDICAL EXPENSE	20240906DED-24	N
	2024-09-11	01-091-092-0000-2237-000000	\$400.00	MEDICAL EXPENSE	20240906DED-24	N
	2024-09-11	01-091-093-0000-2237-000000	\$187.50	MEDICAL EXPENSE	20240906DED-24	N
	2024-09-11	01-101-021-0000-2237-000000	\$125.00	MEDICAL EXPENSE	20240906DED-24	N
	2024-09-11	01-101-044-0000-2237-000000	\$125.00	MEDICAL EXPENSE	20240906DED-24	N
	2024-09-11	01-101-045-0000-2237-000000	\$41.67	MEDICAL EXPENSE	20240906DED-24	N
	2024-09-11	01-103-122-0000-2237-000000	\$125.00	MEDICAL EXPENSE	20240906DED-24	N
	2024-09-11	01-105-021-0000-2237-000000	\$125.00	MEDICAL EXPENSE	20240906DED-24	N
	2024-09-11	01-025-022-0000-2237-000000	\$241.66	MEDICAL EXPENSE	20240906DED-24	N
	2024-09-11	01-105-025-0000-2237-000000	\$508.33	MEDICAL EXPENSE	20240906DED-24	N
	2024-09-11	01-105-027-0000-2237-000000	\$108.34	MEDICAL EXPENSE	20240906DED-24	N
	2024-09-11	01-107-021-0000-2237-000000	\$114.58	MEDICAL EXPENSE	20240906DED-24	N
	2024-09-11	01-107-109-0000-2237-000000	\$145.84	MEDICAL EXPENSE	20240906DED-24	N
	2024-09-11	01-107-113-0000-2237-000000	\$67.50	MEDICAL EXPENSE	20240906DED-24	N
	2024-09-11	01-107-114-0000-2237-000000	\$55.67	MEDICAL EXPENSE	20240906DED-24	N
	2024-09-11	01-111-011-0000-2237-000000	\$191.66	MEDICAL EXPENSE	20240906DED-24	N
	2024-09-11	01-111-012-0000-2237-000000	\$208.34	MEDICAL EXPENSE	20240906DED-24	N
	2024-09-11	01-201-260-0000-2237-000000	\$62.50	MEDICAL EXPENSE	20240906DED-24	N
	2024-09-11	01-201-261-0000-2237-000000	\$125.00	MEDICAL EXPENSE	20240906DED-24	N
	2024-09-11	01-025-023-0000-2237-000000	\$443.75	MEDICAL EXPENSE	20240906DED-24	N
	2024-09-11	01-201-262-0000-2237-000000	\$166.67	MEDICAL EXPENSE	20240906DED-24	N
	2024-09-11	01-201-263-0000-2237-000000	\$125.00	MEDICAL EXPENSE	20240906DED-24	N
	2024-09-11	01-201-264-0000-2237-000000	\$83.33	MEDICAL EXPENSE	20240906DED-24	N

	2024-09-11	01-201-267-0000-2237-000000	\$116.67	MEDICAL EXPENSE	20240906DED-24	N
	2024-09-11	01-201-268-0000-2237-000000	\$875.00	MEDICAL EXPENSE	20240906DED-24	N
	2024-09-11	01-201-269-0000-2237-000000	\$1,062.51	MEDICAL EXPENSE	20240906DED-24	N
	2024-09-11	01-201-270-0000-2237-000000	\$954.17	MEDICAL EXPENSE	20240906DED-24	N
	2024-09-11	01-201-271-0000-2237-000000	\$964.99	MEDICAL EXPENSE	20240906DED-24	N
	2024-09-11	01-201-272-0000-2237-000000	\$56.66	MEDICAL EXPENSE	20240906DED-24	N
	2024-09-11	01-201-273-0000-2237-000000	\$1,049.02	MEDICAL EXPENSE	20240906DED-24	N
	2024-09-11	01-025-024-0000-2237-000000	\$475.00	MEDICAL EXPENSE	20240906DED-24	N
	2024-09-11	01-201-274-0000-2237-000000	\$466.67	MEDICAL EXPENSE	20240906DED-24	N
	2024-09-11	01-250-253-0000-2237-000000	\$653.39	MEDICAL EXPENSE	20240906DED-24	N
	2024-09-11	01-250-254-0000-2237-000000	\$1,083.34	MEDICAL EXPENSE	20240906DED-24	N
	2024-09-11	01-250-266-0000-2237-000000	\$125.00	MEDICAL EXPENSE	20240906DED-24	N
	2024-09-11	01-521-021-0000-2237-000000	\$83.33	MEDICAL EXPENSE	20240906DED-24	N
	2024-09-11	01-521-523-0000-2237-000000	\$229.16	MEDICAL EXPENSE	20240906DED-24	N
	2024-09-11	01-522-021-0000-2237-000000	\$12.50	MEDICAL EXPENSE	20240906DED-24	N
	2024-09-11	02-211-000-0000-2237-000000	\$41.66	MEDICAL EXPENSE	20240906DED-24	N
	2024-09-11	03-310-021-0000-2237-000000	\$91.67	MEDICAL EXPENSE	20240906DED-24	N
	2024-09-11	03-330-021-0000-2237-000000	\$125.00	MEDICAL EXPENSE	20240906DED-24	N
	2024-09-11	01-025-028-0000-2237-000000	\$149.17	MEDICAL EXPENSE	20240906DED-24	N
	2024-09-11	03-330-330-0000-2237-000000	\$256.25	MEDICAL EXPENSE	20240906DED-24	N
	2024-09-11	03-330-331-0000-2237-000000	\$116.67	MEDICAL EXPENSE	20240906DED-24	N
	2024-09-11	03-350-021-0000-2237-000000	\$6.25	MEDICAL EXPENSE	20240906DED-24	N
	2024-09-11	11-420-600-0010-2237-000000	\$389.06	MEDICAL EXPENSE	20240906DED-24	N
	2024-09-11	11-420-600-0020-2237-000000	\$37.88	MEDICAL EXPENSE	20240906DED-24	N
	2024-09-11	11-420-600-0030-2237-000000	\$229.17	MEDICAL EXPENSE	20240906DED-24	N
	2024-09-11	11-420-640-0010-2237-000000	\$547.69	MEDICAL EXPENSE	20240906DED-24	N
	2024-09-11	11-430-700-0010-2237-000000	\$3,392.20	MEDICAL EXPENSE	20240906DED-24	N
	2024-09-11	11-430-700-0020-2237-000000	\$81.71	MEDICAL EXPENSE	20240906DED-24	N
	2024-09-11	11-430-700-0030-2237-000000	\$504.17	MEDICAL EXPENSE	20240906DED-24	N
	2024-09-11	01-031-021-0000-2237-000000	\$212.50	MEDICAL EXPENSE	20240906DED-24	N
	2024-09-11	11-450-430-0010-2237-000000	\$633.34	MEDICAL EXPENSE	20240906DED-24	N
	2024-09-11	11-450-430-0020-2237-000000	\$26.25	MEDICAL EXPENSE	20240906DED-24	N
	2024-09-11	11-450-475-0010-2237-000000	\$62.50	MEDICAL EXPENSE	20240906DED-24	N
	2024-09-11	71-505-000-0000-2237-000000	\$83.33	MEDICAL EXPENSE	20240906DED-24	N
	2024-09-11	72-605-000-0000-2237-000000	\$416.66	MEDICAL EXPENSE	20240906DED-24	N
	2024-09-11	01-031-031-0000-2237-000000	\$62.49	MEDICAL EXPENSE	20240906DED-24	N
	2024-09-11	01-032-021-0000-2237-000000	\$125.00	MEDICAL EXPENSE	20240906DED-24	N
112749	1979	WRIGHT CO CAFETERIA PLAN	\$33,778.34			
112750	2022	AMERICAN TOWER CORPORATION				

	2024-09-11	01-201-282-0000-6305-000000	\$8,449.59	Annandale Tower Rent	412244974	N
112750	2022	AMERICAN TOWER CORPORATION	\$8,449.59			
112751	2098	CONTINENTAL RESEARCH CORPORATION				
	2024-09-11	01-521-021-0000-6411-000000	\$709.99	Surge 100x for vault toilets	0056774	N
112751	2098	CONTINENTAL RESEARCH CORPORATION	\$709.99			
112752	2330	AIG RETIREMENT COMPANY				
	2024-09-11	01-105-021-0000-2232-000000	\$764.31	DEFERRED COMP	20240906DED-3	N
	2024-09-11	01-101-045-0000-2232-000000	\$50.00	DEFERRED COMP	20240906DED-3	N
	2024-09-11	01-105-021-0000-2232-000000	\$958.33	DEFERRED COMP	20240906DED-3	N
	2024-09-11	01-105-027-0000-2232-000000	\$100.00	DEFERRED COMP	20240906DED-3	N
	2024-09-11	01-201-261-0000-2232-000000	\$300.00	DEFERRED COMP	20240906DED-3	N
	2024-09-11	01-201-268-0000-2232-000000	\$100.00	DEFERRED COMP	20240906DED-3	N
	2024-09-11	01-201-270-0000-2232-000000	\$125.00	DEFERRED COMP	20240906DED-3	N
	2024-09-11	01-521-523-0000-2232-000000	\$50.00	DEFERRED COMP	20240906DED-3	N
	2024-09-11	03-340-021-0000-2232-000000	\$60.00	DEFERRED COMP	20240906DED-3	N
	2024-09-11	11-430-700-0010-2232-000000	\$210.00	DEFERRED COMP	20240906DED-3	N
	2024-09-11	11-430-700-0030-2232-000000	\$300.00	DEFERRED COMP	20240906DED-3	N
	2024-09-11	01-005-021-0000-2232-000000	\$1,000.00	DEFERRED COMP	20240906DED-3	N
	2024-09-11	01-025-023-0000-2239-000000	\$100.00	ROTH	20240906DED-3	N
	2024-09-11	01-025-024-0000-2239-000000	\$100.00	ROTH	20240906DED-3	N
	2024-09-11	01-041-046-0000-2239-000000	\$60.00	ROTH	20240906DED-3	N
	2024-09-11	01-041-071-0000-2239-000000	\$25.00	ROTH	20240906DED-3	N
	2024-09-11	01-091-091-0000-2239-000000	\$100.00	ROTH	20240906DED-3	N
	2024-09-11	01-201-268-0000-2239-000000	\$25.00	ROTH	20240906DED-3	N
	2024-09-11	01-250-254-0000-2239-000000	\$175.00	ROTH	20240906DED-3	N
	2024-09-11	01-521-523-0000-2239-000000	\$50.00	ROTH	20240906DED-3	N
	2024-09-11	03-330-331-0000-2239-000000	\$100.00	ROTH	20240906DED-3	N
	2024-09-11	11-430-700-0010-2239-000000	\$225.00	ROTH	20240906DED-3	N
	2024-09-11	01-031-021-0000-2232-000000	\$370.00	DEFERRED COMP	20240906DED-3	N
	2024-09-11	11-450-430-0010-2239-000000	\$250.00	ROTH	20240906DED-3	N
	2024-09-11	01-041-042-0000-2232-000000	\$405.00	DEFERRED COMP	20240906DED-3	N
	2024-09-11	01-041-043-0000-2232-000000	\$20.00	DEFERRED COMP	20240906DED-3	N
	2024-09-11	01-041-046-0000-2232-000000	\$200.00	DEFERRED COMP	20240906DED-3	N
	2024-09-11	01-041-071-0000-2232-000000	\$25.00	DEFERRED COMP	20240906DED-3	N
	2024-09-11	01-063-065-0000-2232-000000	\$1,745.00	DEFERRED COMP	20240906DED-3	N
	2024-09-11	01-091-091-0000-2232-000000	\$50.00	DEFERRED COMP	20240906DED-3	N
112752	2330	AIG RETIREMENT COMPANY	\$8,042.64			
112753	2812	GRAINGER				
	2024-09-11	01-111-000-0000-6301-000000	\$255.34	MAINTENANCE SUPPLIES	9239881528	N

	2024-09-11	01-111-000-0000-6301-000000	(\$255.34)	Move to 34-150-000-8473-6602-000000	9239881528	N
	2024-09-11	34-150-000-8473-6602-000000	\$255.34	CIP PW HVAC replacement project	9239881528	N
112753	2812	GRAINGER	\$255.34			
112754	3236	RMB ENVIRONMENTAL LABORATORIES INC				
	2024-09-11	73-845-000-0000-6411-000000	\$1,518.00	Zebra Mussel Analysis Lake Pulaski LID	522474	N
112754	3236	RMB ENVIRONMENTAL LABORATORIES INC	\$1,518.00			
112755	5052	SRF CONSULTING GROUP INC				
	2024-09-11	76-076-000-0000-6261-000000	\$486.61	HIGHWAY 55 COALITIONS PROJECT	05138.02-54	N
112755	5052	SRF CONSULTING GROUP INC	\$486.61			
112756		Rebecca Mae Langaard				
	2024-09-11	11-430-700-0010-6333-000000	\$38.86	Home office-Monticello (M.A.)-Home office	EX000046288119	
	2024-09-11	11-430-700-0010-6333-000000	\$30.42	Home office-St. Michael (M.E.)-Home office	EX000046288119	
	2024-09-11	11-430-700-0010-6333-000000	\$60.77	Home office-Cokato (S.A.)-Home office	EX000046288119	
	2024-09-11	11-430-700-0010-6333-000000	\$30.49	Home office-Otsego (J.D.)-Home office	EX000046288119	
	2024-09-11	11-430-700-0010-6333-000000	\$27.87	Home office-St. Michael (T.B.)-Home office	EX000046288119	
	2024-09-11	11-430-700-0010-6333-000000	\$27.81	Home office-St. Michael (B.G.)-Home office*using nearby address because family's address does not register on map	EX000046288119	
112756		Rebecca Mae Langaard	\$216.22			
112757		Andrea Beth Jennings Dyreson				
	2024-09-11	11-430-700-0010-6333-000000	\$40.13	Client visits - AG, DZ, GM	EX000046934001	
	2024-09-11	11-430-700-0010-6333-000000	\$26.47	Client visit - LK	EX000046934001	
	2024-09-11	11-430-700-0010-6333-000000	\$19.23	Client visit - AG	EX000046934001	
	2024-09-11	11-430-700-0010-6333-000000	\$25.93	Client visits - CT and FD	EX000046934001	
	2024-09-11	11-430-700-0010-6333-000000	\$21.31	Client visit - JK	EX000046934001	
	2024-09-11	11-430-700-0010-6333-000000	\$25.93	Client visits - CT and FD	EX000046934001	
112757		Andrea Beth Jennings Dyreson	\$159.00			
112758		Wendy Sue Ryan				
	2024-09-11	11-430-700-0010-6333-000000	\$60.50	(KH's file and my AJ file) HM-Coon Rapids-GC-Coon Rapids- Annandale-GC	EX000046243839	
	2024-09-11	11-430-700-0010-6333-000000	\$46.16	A.R.-HM-HLMS-HV-HM	EX000046243839	
	2024-09-11	11-430-700-0010-6333-000000	\$18.96	AJ-GC to Annandale to GC	EX000046243839	
112758		Wendy Sue Ryan	\$125.62			
112759		Diane Teresa Erkens				
	2024-09-11	11-430-700-0030-6333-000000	\$145.93	Mn Supervisor Conference Planning Meeting overnight, personal vehicle use approved by Director.	EX000044690049	
	2024-09-11	11-430-700-0030-6334-000000	\$20.00	Meal - MACSSA booth at Mental Health Day at the Fair, total meal \$23, reimbursed at \$20 maximum per email - see attached. Director approval attached as mileage varies depending on route	EX000044690049	
	2024-09-11	11-430-700-0030-6333-000000	\$20.00	Parking - MACSSA booth mental health day at the fair	EX000044690049	
112759		Diane Teresa Erkens	\$185.93			
11276	1289	STAR TRIBUNE				
	2024-09-12	01-201-000-0000-6235-000000	\$32.45	Star Tribune Subscription	12883955	N
11276	1289	STAR TRIBUNE	\$32.45			
112760	5344	PRECISE ICE, INC.				

	2024-09-11	01-521-523-0000-6807-000000	\$160.80	Ice for Schroeder Park Campground	20240813	N
	2024-09-11	01-521-523-0000-6807-000000	\$93.60	Ice for Bertram Campground	20240820	N
	2024-09-11	01-521-523-0000-6807-000000	\$93.60	Ice for Schroeder Park Campground	20240823	N
	2024-09-11	01-521-523-0000-6807-000000	\$93.60	Ice for Schroeder Campground	20240827	N
112760	5344	PRECISE ICE, INC.	\$441.60			
112761	5614	UMB BANK, N.A.				
	2024-09-11	36-836-000-0000-6715-000000	\$1,547.74	2019A Administrative Fees	983624	N
112761	5614	UMB BANK, N.A.	\$1,547.74			
112762	6161	PERFORMANCE KENNELS INC				
	2024-09-11	01-201-000-0000-6261-000000	\$131.20	K9 Food (2) Grizz	3348	N
112762	6161	PERFORMANCE KENNELS INC	\$131.20			
112763	6231	CINTAS CORPORATION NO. 2				
	2024-09-11	03-310-000-0000-6806-000000	\$374.78	HIGHWAY UNIFORMS - BUFFALO	4200948729	N
	2024-09-11	01-521-021-0000-6806-000000	\$133.99	PARKS UNIFORMS	4202374790	N
	2024-09-11	01-522-000-0000-6806-000000	\$10.56	UNIFORM JO	4202374790	N
	2024-09-11	01-103-122-0000-6806-000000	\$36.85	SURVEYORS UNIFORMS	4202374790	N
	2024-09-11	01-521-021-0000-6806-000000	\$133.99	Parks Uniforms	4203169327	N
	2024-09-11	01-522-000-0000-6806-000000	\$10.56	Uniforms JO	4203169327	N
	2024-09-11	01-103-122-0000-6806-000000	\$36.85	Surveyors Uniforms	4203169327	N
	2024-09-11	03-310-000-0000-6806-000000	\$40.38	HIGHWAY UNIFORMS - WAVERLY	4203873317	N
	2024-09-11	01-111-000-0000-6301-000000	\$126.92	UNIFORMS	4204534277	N
	2024-09-11	03-310-000-0000-6806-000000	\$292.62	HIGHWAY UNIFORMS - BUFFALO	4204534455	N
	2024-09-11	03-310-000-0000-6806-000000	\$36.96	HIGHWAY UNIFORMS - MAPLE LAKE	4204770167	N
112763	6231	CINTAS CORPORATION NO. 2	\$1,234.46			
112764	6623	MP NEXLEVEL LLC				
	2024-09-11	73-846-000-0000-6261-000000	\$318.75	AUGUST LOCATING-LAKE CHARLOTE	1357263	N
112764	6623	MP NEXLEVEL LLC	\$318.75			
112765	7059	NATIONWIDE RETIREMENT SOLUTIONS				
	2024-09-11	03-340-021-0000-2232-000000	\$110.41	DEFERRED COMP	20240906DED-21	N
	2024-09-11	01-201-280-0000-2232-000000	\$49.00	DEFERRED COMP	20240906DED-21	N
	2024-09-11	01-201-281-0000-2232-000000	\$21.00	DEFERRED COMP	20240906DED-21	N
	2024-09-11	01-250-254-0000-2232-000000	\$100.00	DEFERRED COMP	20240906DED-21	N
	2024-09-11	03-340-021-0000-2232-000000	\$1,112.67	DEFERRED COMP	20240906DED-21	N
	2024-09-11	11-430-700-0010-2232-000000	\$10.00	DEFERRED COMP	20240906DED-21	N
	2024-09-11	01-025-023-0000-2239-000000	\$100.00	ROTH	20240906DED-21	N
	2024-09-11	01-032-035-0000-2239-000000	\$800.00	ROTH	20240906DED-21	N
	2024-09-11	01-091-092-0000-2239-000000	\$500.00	ROTH	20240906DED-21	N
	2024-09-11	01-201-270-0000-2239-000000	\$150.00	ROTH	20240906DED-21	N
	2024-09-11	01-201-271-0000-2239-000000	\$150.00	ROTH	20240906DED-21	N

	2024-09-11	01-025-024-0000-2232-000000	\$20.00	DEFERRED COMP	20240906DED-21	N
	2024-09-11	01-250-253-0000-2239-000000	\$55.00	ROTH	20240906DED-21	N
	2024-09-11	01-521-524-0000-2239-000000	\$50.00	ROTH	20240906DED-21	N
	2024-09-11	01-025-028-0000-2232-000000	\$20.00	DEFERRED COMP	20240906DED-21	N
	2024-09-11	01-033-021-0000-2232-000000	\$200.00	DEFERRED COMP	20240906DED-21	N
	2024-09-11	01-041-042-0000-2232-000000	\$200.00	DEFERRED COMP	20240906DED-21	N
	2024-09-11	01-041-046-0000-2232-000000	\$10.00	DEFERRED COMP	20240906DED-21	N
	2024-09-11	01-091-091-0000-2232-000000	\$225.00	DEFERRED COMP	20240906DED-21	N
	2024-09-11	01-201-273-0000-2232-000000	\$540.00	DEFERRED COMP	20240906DED-21	N
	2024-09-11	01-201-274-0000-2232-000000	\$62.00	DEFERRED COMP	20240906DED-21	N
112765	7059	NATIONWIDE RETIREMENT SOLUTIONS	\$4,485.08			
112766	7062	ING				
	2024-09-11	01-025-021-0000-2232-000000	\$12.50	DEFERRED COMP	20240906DED-15	N
	2024-09-11	01-031-031-0000-2232-000000	\$312.50	DEFERRED COMP	20240906DED-15	N
	2024-09-11	01-103-122-0000-2232-000000	\$50.00	DEFERRED COMP	20240906DED-15	N
	2024-09-11	01-105-025-0000-2232-000000	\$50.00	DEFERRED COMP	20240906DED-15	N
	2024-09-11	01-105-027-0000-2232-000000	\$18.00	DEFERRED COMP	20240906DED-15	N
	2024-09-11	01-107-109-0000-2232-000000	\$23.00	DEFERRED COMP	20240906DED-15	N
	2024-09-11	01-107-113-0000-2232-000000	\$25.00	DEFERRED COMP	20240906DED-15	N
	2024-09-11	01-107-114-0000-2232-000000	\$18.75	DEFERRED COMP	20240906DED-15	N
	2024-09-11	01-111-010-0000-2232-000000	\$12.50	DEFERRED COMP	20240906DED-15	N
	2024-09-11	01-111-011-0000-2232-000000	\$31.25	DEFERRED COMP	20240906DED-15	N
	2024-09-11	01-201-260-0000-2232-000000	\$25.00	DEFERRED COMP	20240906DED-15	N
	2024-09-11	01-201-262-0000-2232-000000	\$28.75	DEFERRED COMP	20240906DED-15	N
	2024-09-11	01-032-021-0000-2232-000000	\$50.00	DEFERRED COMP	20240906DED-15	N
	2024-09-11	01-201-268-0000-2232-000000	\$112.50	DEFERRED COMP	20240906DED-15	N
	2024-09-11	01-201-269-0000-2232-000000	\$240.75	DEFERRED COMP	20240906DED-15	N
	2024-09-11	01-201-270-0000-2232-000000	\$182.50	DEFERRED COMP	20240906DED-15	N
	2024-09-11	01-201-271-0000-2232-000000	\$254.50	DEFERRED COMP	20240906DED-15	N
	2024-09-11	01-201-272-0000-2232-000000	\$50.00	DEFERRED COMP	20240906DED-15	N
	2024-09-11	01-201-273-0000-2232-000000	\$187.50	DEFERRED COMP	20240906DED-15	N
	2024-09-11	01-201-274-0000-2232-000000	\$118.75	DEFERRED COMP	20240906DED-15	N
	2024-09-11	01-250-253-0000-2232-000000	\$70.00	DEFERRED COMP	20240906DED-15	N
	2024-09-11	01-250-254-0000-2232-000000	\$30.00	DEFERRED COMP	20240906DED-15	N
	2024-09-11	01-521-523-0000-2232-000000	\$40.00	DEFERRED COMP	20240906DED-15	N
	2024-09-11	01-032-035-0000-2232-000000	\$500.00	DEFERRED COMP	20240906DED-15	N
	2024-09-11	01-521-524-0000-2232-000000	\$25.00	DEFERRED COMP	20240906DED-15	N
	2024-09-11	01-522-021-0000-2232-000000	\$25.00	DEFERRED COMP	20240906DED-15	N
	2024-09-11	03-330-330-0000-2232-000000	\$5.00	DEFERRED COMP	20240906DED-15	N

	2024-09-11	03-330-331-0000-2232-000000	\$27.50	DEFERRED COMP	20240906DED-15	N
	2024-09-11	03-340-021-0000-2232-000000	\$25.00	DEFERRED COMP	20240906DED-15	N
	2024-09-11	11-420-600-0010-2232-000000	\$92.50	DEFERRED COMP	20240906DED-15	N
	2024-09-11	11-420-600-0030-2232-000000	\$56.25	DEFERRED COMP	20240906DED-15	N
	2024-09-11	11-420-605-0010-2232-000000	\$25.00	DEFERRED COMP	20240906DED-15	N
	2024-09-11	11-420-640-0010-2232-000000	\$51.25	DEFERRED COMP	20240906DED-15	N
	2024-09-11	11-430-700-0010-2232-000000	\$200.00	DEFERRED COMP	20240906DED-15	N
	2024-09-11	01-032-036-0000-2232-000000	\$160.00	DEFERRED COMP	20240906DED-15	N
	2024-09-11	11-430-700-0030-2232-000000	\$63.75	DEFERRED COMP	20240906DED-15	N
	2024-09-11	11-450-430-0010-2232-000000	\$123.25	DEFERRED COMP	20240906DED-15	N
	2024-09-11	11-450-430-0020-2232-000000	\$25.00	DEFERRED COMP	20240906DED-15	N
	2024-09-11	01-025-022-0000-2239-000000	\$125.00	ROTH	20240906DED-15	N
	2024-09-11	01-025-023-0000-2239-000000	\$215.00	ROTH	20240906DED-15	N
	2024-09-11	01-025-024-0000-2239-000000	\$330.00	ROTH	20240906DED-15	N
	2024-09-11	01-025-028-0000-2239-000000	\$20.00	ROTH	20240906DED-15	N
	2024-09-11	01-031-021-0000-2239-000000	\$315.00	ROTH	20240906DED-15	N
	2024-09-11	01-031-031-0000-2239-000000	\$187.50	ROTH	20240906DED-15	N
	2024-09-11	01-032-036-0000-2239-000000	\$110.00	ROTH	20240906DED-15	N
	2024-09-11	01-033-021-0000-2232-000000	\$160.00	DEFERRED COMP	20240906DED-15	N
	2024-09-11	01-033-021-0000-2239-000000	\$240.00	ROTH	20240906DED-15	N
	2024-09-11	01-033-021-0000-2239-000000	\$31.25	ROTH	20240906DED-15	N
	2024-09-11	01-041-021-0000-2239-000000	\$750.00	ROTH	20240906DED-15	N
	2024-09-11	01-041-042-0000-2239-000000	\$315.00	ROTH	20240906DED-15	N
	2024-09-11	01-041-046-0000-2239-000000	\$609.00	ROTH	20240906DED-15	N
	2024-09-11	01-041-046-0000-2239-000000	\$33.50	ROTH	20240906DED-15	N
	2024-09-11	01-063-064-0000-2239-000000	\$300.00	ROTH	20240906DED-15	N
	2024-09-11	01-063-065-0000-2239-000000	\$250.00	ROTH	20240906DED-15	N
	2024-09-11	01-063-066-0000-2239-000000	\$185.00	ROTH	20240906DED-15	N
	2024-09-11	01-091-021-0000-2239-000000	\$800.00	ROTH	20240906DED-15	N
	2024-09-11	01-033-120-0000-2232-000000	\$225.00	DEFERRED COMP	20240906DED-15	N
	2024-09-11	01-091-090-0000-2239-000000	\$187.50	ROTH	20240906DED-15	N
	2024-09-11	01-091-091-0000-2239-000000	\$250.00	ROTH	20240906DED-15	N
	2024-09-11	01-091-092-0000-2239-000000	\$260.00	ROTH	20240906DED-15	N
	2024-09-11	01-091-093-0000-2239-000000	\$300.00	ROTH	20240906DED-15	N
	2024-09-11	01-101-045-0000-2239-000000	\$50.00	ROTH	20240906DED-15	N
	2024-09-11	01-103-122-0000-2239-000000	\$75.00	ROTH	20240906DED-15	N
	2024-09-11	01-105-025-0000-2239-000000	\$525.00	ROTH	20240906DED-15	N
	2024-09-11	01-105-027-0000-2239-000000	\$300.00	ROTH	20240906DED-15	N
	2024-09-11	01-107-109-0000-2239-000000	\$575.00	ROTH	20240906DED-15	N

	2024-09-11	01-107-113-0000-2239-000000	\$100.00	ROTH	20240906DED-15	N
	2024-09-11	01-041-042-0000-2232-000000	\$1,155.00	DEFERRED COMP	20240906DED-15	N
	2024-09-11	01-111-010-0000-2239-000000	\$300.00	ROTH	20240906DED-15	N
	2024-09-11	01-111-011-0000-2239-000000	\$100.00	ROTH	20240906DED-15	N
	2024-09-11	01-111-012-0000-2239-000000	\$126.00	ROTH	20240906DED-15	N
	2024-09-11	01-201-262-0000-2239-000000	\$115.00	ROTH	20240906DED-15	N
	2024-09-11	01-201-267-0000-2239-000000	\$25.00	ROTH	20240906DED-15	N
	2024-09-11	01-201-268-0000-2239-000000	\$310.00	ROTH	20240906DED-15	N
	2024-09-11	01-201-269-0000-2239-000000	\$485.00	ROTH	20240906DED-15	N
	2024-09-11	01-201-270-0000-2239-000000	\$480.00	ROTH	20240906DED-15	N
	2024-09-11	01-201-271-0000-2239-000000	\$455.00	ROTH	20240906DED-15	N
	2024-09-11	01-201-272-0000-2239-000000	\$100.00	ROTH	20240906DED-15	N
	2024-09-11	01-041-043-0000-2232-000000	\$105.00	DEFERRED COMP	20240906DED-15	N
	2024-09-11	01-201-274-0000-2239-000000	\$400.00	ROTH	20240906DED-15	N
	2024-09-11	01-250-253-0000-2239-000000	\$144.00	ROTH	20240906DED-15	N
	2024-09-11	01-250-254-0000-2239-000000	\$325.00	ROTH	20240906DED-15	N
	2024-09-11	01-521-523-0000-2239-000000	\$115.00	ROTH	20240906DED-15	N
	2024-09-11	01-521-524-0000-2239-000000	\$120.00	ROTH	20240906DED-15	N
	2024-09-11	01-522-021-0000-2239-000000	\$250.00	ROTH	20240906DED-15	N
	2024-09-11	03-310-021-0000-2239-000000	\$100.00	ROTH	20240906DED-15	N
	2024-09-11	03-320-021-0000-2239-000000	\$235.00	ROTH	20240906DED-15	N
	2024-09-11	03-330-021-0000-2239-000000	\$125.00	ROTH	20240906DED-15	N
	2024-09-11	03-330-330-0000-2239-000000	\$80.00	ROTH	20240906DED-15	N
	2024-09-11	01-041-046-0000-2232-000000	\$133.00	DEFERRED COMP	20240906DED-15	N
	2024-09-11	03-330-331-0000-2239-000000	\$20.00	ROTH	20240906DED-15	N
	2024-09-11	11-420-600-0010-2239-000000	\$515.00	ROTH	20240906DED-15	N
	2024-09-11	11-420-600-0020-2239-000000	\$32.50	ROTH	20240906DED-15	N
	2024-09-11	11-420-640-0010-2239-000000	\$110.00	ROTH	20240906DED-15	N
	2024-09-11	11-430-700-0010-2239-000000	\$2,300.00	ROTH	20240906DED-15	N
	2024-09-11	11-430-700-0020-2239-000000	\$70.00	ROTH	20240906DED-15	N
	2024-09-11	11-430-700-0030-2239-000000	\$425.00	ROTH	20240906DED-15	N
	2024-09-11	11-450-430-0010-2239-000000	\$1,115.00	ROTH	20240906DED-15	N
	2024-09-11	11-450-430-0020-2239-000000	\$22.50	ROTH	20240906DED-15	N
	2024-09-11	72-605-000-0000-2239-000000	\$200.00	ROTH	20240906DED-15	N
	2024-09-11	01-041-071-0000-2232-000000	\$100.00	DEFERRED COMP	20240906DED-15	N
	2024-09-11	01-025-022-0000-2232-000000	\$31.25	ROTH	20240906DED-15	N
	2024-09-11	01-025-023-0000-2232-000000	\$53.75	ROTH	20240906DED-15	N
	2024-09-11	01-025-024-0000-2232-000000	\$76.25	ROTH	20240906DED-15	N
	2024-09-11	01-025-028-0000-2232-000000	\$5.00	ROTH	20240906DED-15	N

	2024-09-11	01-032-036-0000-2232-000000	\$27.50	ROTH	20240906DED-15	N
	2024-09-11	01-033-021-0000-2232-000000	\$28.75	ROTH	20240906DED-15	N
	2024-09-11	01-041-042-0000-2232-000000	\$41.25	ROTH	20240906DED-15	N
	2024-09-11	01-041-046-0000-2232-000000	\$31.25	ROTH	20240906DED-15	N
	2024-09-11	01-063-064-0000-2232-000000	\$37.50	ROTH	20240906DED-15	N
	2024-09-11	01-063-066-0000-2232-000000	\$46.25	ROTH	20240906DED-15	N
	2024-09-11	01-025-022-0000-2232-000000	\$287.50	DEFERRED COMP	20240906DED-15	N
	2024-09-11	01-063-062-0000-2232-000000	\$150.00	DEFERRED COMP	20240906DED-15	N
	2024-09-11	01-101-045-0000-2232-000000	\$12.50	ROTH	20240906DED-15	N
	2024-09-11	01-103-122-0000-2232-000000	\$18.75	ROTH	20240906DED-15	N
	2024-09-11	01-105-025-0000-2232-000000	\$50.00	ROTH	20240906DED-15	N
	2024-09-11	01-105-027-0000-2232-000000	\$75.00	ROTH	20240906DED-15	N
	2024-09-11	01-107-113-0000-2232-000000	\$25.00	ROTH	20240906DED-15	N
	2024-09-11	01-111-010-0000-2232-000000	\$25.00	ROTH	20240906DED-15	N
	2024-09-11	01-111-011-0000-2232-000000	\$25.00	ROTH	20240906DED-15	N
	2024-09-11	01-111-012-0000-2232-000000	\$31.50	ROTH	20240906DED-15	N
	2024-09-11	01-201-262-0000-2232-000000	\$28.75	ROTH	20240906DED-15	N
	2024-09-11	01-201-268-0000-2232-000000	\$46.25	ROTH	20240906DED-15	N
	2024-09-11	01-063-064-0000-2232-000000	\$150.00	DEFERRED COMP	20240906DED-15	N
	2024-09-11	01-201-269-0000-2232-000000	\$83.75	ROTH	20240906DED-15	N
	2024-09-11	01-201-270-0000-2232-000000	\$82.50	ROTH	20240906DED-15	N
	2024-09-11	01-201-271-0000-2232-000000	\$31.25	ROTH	20240906DED-15	N
	2024-09-11	01-201-274-0000-2232-000000	\$100.00	ROTH	20240906DED-15	N
	2024-09-11	01-250-253-0000-2232-000000	\$36.00	ROTH	20240906DED-15	N
	2024-09-11	01-250-254-0000-2232-000000	\$81.25	ROTH	20240906DED-15	N
	2024-09-11	01-521-523-0000-2232-000000	\$28.75	ROTH	20240906DED-15	N
	2024-09-11	01-521-524-0000-2232-000000	\$30.00	ROTH	20240906DED-15	N
	2024-09-11	03-320-021-0000-2232-000000	\$58.75	ROTH	20240906DED-15	N
	2024-09-11	03-330-021-0000-2232-000000	\$31.25	ROTH	20240906DED-15	N
	2024-09-11	01-063-065-0000-2232-000000	\$155.00	DEFERRED COMP	20240906DED-15	N
	2024-09-11	03-330-330-0000-2232-000000	\$20.00	ROTH	20240906DED-15	N
	2024-09-11	03-330-331-0000-2232-000000	\$5.00	ROTH	20240906DED-15	N
	2024-09-11	11-420-600-0010-2232-000000	\$83.75	ROTH	20240906DED-15	N
	2024-09-11	11-420-600-0020-2232-000000	\$8.13	ROTH	20240906DED-15	N
	2024-09-11	11-420-640-0010-2232-000000	\$27.50	ROTH	20240906DED-15	N
	2024-09-11	11-430-700-0010-2232-000000	\$242.50	ROTH	20240906DED-15	N
	2024-09-11	11-430-700-0020-2232-000000	\$17.49	ROTH	20240906DED-15	N
	2024-09-11	11-430-700-0030-2232-000000	\$43.75	ROTH	20240906DED-15	N
	2024-09-11	11-450-430-0010-2232-000000	\$53.75	ROTH	20240906DED-15	N

	2024-09-11	11-450-430-0020-2232-000000	\$5.63	ROTH	20240906DED-15	N
	2024-09-11	01-063-066-0000-2232-000000	\$165.00	DEFERRED COMP	20240906DED-15	N
	2024-09-11	11-450-430-0020-2232-000000	\$37.50	ROTH	20240906DED-15	N
	2024-09-11	01-091-021-0000-2232-000000	\$400.00	DEFERRED COMP	20240906DED-15	N
	2024-09-11	01-091-090-0000-2232-000000	\$312.50	DEFERRED COMP	20240906DED-15	N
	2024-09-11	01-091-091-0000-2232-000000	\$542.00	DEFERRED COMP	20240906DED-15	N
	2024-09-11	01-091-092-0000-2232-000000	\$150.00	DEFERRED COMP	20240906DED-15	N
	2024-09-11	01-091-093-0000-2232-000000	\$275.00	DEFERRED COMP	20240906DED-15	N
	2024-09-11	01-101-021-0000-2232-000000	\$100.00	DEFERRED COMP	20240906DED-15	N
	2024-09-11	01-005-021-0000-2232-000000	\$500.00	DEFERRED COMP	20240906DED-15	N
	2024-09-11	01-101-044-0000-2232-000000	\$505.00	DEFERRED COMP	20240906DED-15	N
	2024-09-11	01-103-122-0000-2232-000000	\$450.00	DEFERRED COMP	20240906DED-15	N
	2024-09-11	01-105-025-0000-2232-000000	\$325.00	DEFERRED COMP	20240906DED-15	N
	2024-09-11	01-105-027-0000-2232-000000	\$272.00	DEFERRED COMP	20240906DED-15	N
	2024-09-11	01-107-109-0000-2232-000000	\$827.00	DEFERRED COMP	20240906DED-15	N
	2024-09-11	01-107-113-0000-2232-000000	\$100.00	DEFERRED COMP	20240906DED-15	N
	2024-09-11	01-107-114-0000-2232-000000	\$75.00	DEFERRED COMP	20240906DED-15	N
	2024-09-11	01-111-010-0000-2232-000000	\$50.00	DEFERRED COMP	20240906DED-15	N
	2024-09-11	01-111-011-0000-2232-000000	\$125.00	DEFERRED COMP	20240906DED-15	N
	2024-09-11	01-201-260-0000-2232-000000	\$100.00	DEFERRED COMP	20240906DED-15	N
	2024-09-11	01-025-021-0000-2232-000000	\$1,137.50	DEFERRED COMP	20240906DED-15	N
	2024-09-11	01-201-261-0000-2232-000000	\$225.00	DEFERRED COMP	20240906DED-15	N
	2024-09-11	01-201-262-0000-2232-000000	\$365.00	DEFERRED COMP	20240906DED-15	N
	2024-09-11	01-201-263-0000-2232-000000	\$200.00	DEFERRED COMP	20240906DED-15	N
	2024-09-11	01-201-267-0000-2232-000000	\$250.00	DEFERRED COMP	20240906DED-15	N
	2024-09-11	01-201-268-0000-2232-000000	\$975.00	DEFERRED COMP	20240906DED-15	N
	2024-09-11	01-201-269-0000-2232-000000	\$2,213.00	DEFERRED COMP	20240906DED-15	N
	2024-09-11	01-201-270-0000-2232-000000	\$1,601.00	DEFERRED COMP	20240906DED-15	N
	2024-09-11	01-201-271-0000-2232-000000	\$3,088.00	DEFERRED COMP	20240906DED-15	N
	2024-09-11	01-201-272-0000-2232-000000	\$300.00	DEFERRED COMP	20240906DED-15	N
	2024-09-11	01-201-273-0000-2232-000000	\$1,400.00	DEFERRED COMP	20240906DED-15	N
	2024-09-11	01-025-022-0000-2232-000000	\$1,108.33	DEFERRED COMP	20240906DED-15	N
	2024-09-11	01-201-274-0000-2232-000000	\$1,050.00	DEFERRED COMP	20240906DED-15	N
	2024-09-11	01-250-253-0000-2232-000000	\$630.00	DEFERRED COMP	20240906DED-15	N
	2024-09-11	01-250-254-0000-2232-000000	\$370.00	DEFERRED COMP	20240906DED-15	N
	2024-09-11	01-250-266-0000-2232-000000	\$150.00	DEFERRED COMP	20240906DED-15	N
	2024-09-11	01-521-021-0000-2232-000000	\$520.00	DEFERRED COMP	20240906DED-15	N
	2024-09-11	01-521-523-0000-2232-000000	\$310.00	DEFERRED COMP	20240906DED-15	N
	2024-09-11	01-521-524-0000-2232-000000	\$100.00	DEFERRED COMP	20240906DED-15	N

	2024-09-11	01-522-021-0000-2232-000000	\$100.00	DEFERRED COMP	20240906DED-15	N
	2024-09-11	03-310-021-0000-2232-000000	\$650.00	DEFERRED COMP	20240906DED-15	N
	2024-09-11	03-320-021-0000-2232-000000	\$300.00	DEFERRED COMP	20240906DED-15	N
	2024-09-11	01-025-023-0000-2232-000000	\$731.00	DEFERRED COMP	20240906DED-15	N
	2024-09-11	03-330-330-0000-2232-000000	\$370.00	DEFERRED COMP	20240906DED-15	N
	2024-09-11	03-330-331-0000-2232-000000	\$110.00	DEFERRED COMP	20240906DED-15	N
	2024-09-11	03-340-021-0000-2232-000000	\$100.00	DEFERRED COMP	20240906DED-15	N
	2024-09-11	03-350-021-0000-2232-000000	\$200.00	DEFERRED COMP	20240906DED-15	N
	2024-09-11	11-420-600-0010-2232-000000	\$710.00	DEFERRED COMP	20240906DED-15	N
	2024-09-11	11-420-600-0020-2232-000000	\$78.00	DEFERRED COMP	20240906DED-15	N
	2024-09-11	11-420-600-0030-2232-000000	\$225.00	DEFERRED COMP	20240906DED-15	N
	2024-09-11	11-420-605-0010-2232-000000	\$100.00	DEFERRED COMP	20240906DED-15	N
	2024-09-11	11-420-640-0010-2232-000000	\$205.00	DEFERRED COMP	20240906DED-15	N
	2024-09-11	11-430-700-0010-2232-000000	\$5,401.00	DEFERRED COMP	20240906DED-15	N
	2024-09-11	01-025-024-0000-2232-000000	\$990.00	DEFERRED COMP	20240906DED-15	N
	2024-09-11	11-430-700-0020-2232-000000	\$168.00	DEFERRED COMP	20240906DED-15	N
	2024-09-11	11-430-700-0030-2232-000000	\$880.00	DEFERRED COMP	20240906DED-15	N
	2024-09-11	11-450-430-0010-2232-000000	\$1,393.00	DEFERRED COMP	20240906DED-15	N
	2024-09-11	11-450-430-0020-2232-000000	\$54.00	DEFERRED COMP	20240906DED-15	N
	2024-09-11	72-605-000-0000-2232-000000	\$370.00	DEFERRED COMP	20240906DED-15	N
	2024-09-11	01-005-021-0000-2232-000000	\$125.00	DEFERRED COMP	20240906DED-15	N
	2024-09-11	01-025-022-0000-2232-000000	\$37.50	DEFERRED COMP	20240906DED-15	N
	2024-09-11	01-025-023-0000-2232-000000	\$25.00	DEFERRED COMP	20240906DED-15	N
	2024-09-11	01-025-024-0000-2232-000000	\$52.50	DEFERRED COMP	20240906DED-15	N
	2024-09-11	01-025-028-0000-2232-000000	\$5.00	DEFERRED COMP	20240906DED-15	N
	2024-09-11	01-025-028-0000-2232-000000	\$20.00	DEFERRED COMP	20240906DED-15	N
	2024-09-11	01-031-021-0000-2232-000000	\$25.00	DEFERRED COMP	20240906DED-15	N
	2024-09-11	01-032-021-0000-2232-000000	\$12.50	DEFERRED COMP	20240906DED-15	N
	2024-09-11	01-032-035-0000-2232-000000	\$125.00	DEFERRED COMP	20240906DED-15	N
	2024-09-11	01-032-036-0000-2232-000000	\$40.00	DEFERRED COMP	20240906DED-15	N
	2024-09-11	01-033-021-0000-2232-000000	\$25.00	DEFERRED COMP	20240906DED-15	N
	2024-09-11	01-033-021-0000-2232-000000	\$15.00	DEFERRED COMP	20240906DED-15	N
	2024-09-11	01-041-042-0000-2232-000000	\$168.75	DEFERRED COMP	20240906DED-15	N
	2024-09-11	01-041-042-0000-2232-000000	\$50.00	DEFERRED COMP	20240906DED-15	N
	2024-09-11	01-041-043-0000-2232-000000	\$26.25	DEFERRED COMP	20240906DED-15	N
	2024-09-11	01-041-046-0000-2232-000000	\$33.25	DEFERRED COMP	20240906DED-15	N
	2024-09-11	01-031-021-0000-2232-000000	\$100.00	DEFERRED COMP	20240906DED-15	N
	2024-09-11	01-041-071-0000-2232-000000	\$25.00	DEFERRED COMP	20240906DED-15	N
	2024-09-11	01-063-062-0000-2232-000000	\$37.50	DEFERRED COMP	20240906DED-15	N

	2024-09-11	01-063-064-0000-2232-000000	\$75.00	DEFERRED COMP	20240906DED-15	N
	2024-09-11	01-063-064-0000-2232-000000	\$26.25	DEFERRED COMP	20240906DED-15	N
	2024-09-11	01-063-066-0000-2232-000000	\$41.25	DEFERRED COMP	20240906DED-15	N
	2024-09-11	01-091-021-0000-2232-000000	\$50.00	DEFERRED COMP	20240906DED-15	N
	2024-09-11	01-091-091-0000-2232-000000	\$25.00	DEFERRED COMP	20240906DED-15	N
	2024-09-11	01-091-092-0000-2232-000000	\$37.50	DEFERRED COMP	20240906DED-15	N
	2024-09-11	01-101-021-0000-2232-000000	\$25.00	DEFERRED COMP	20240906DED-15	N
	2024-09-11	01-101-044-0000-2232-000000	\$126.25	DEFERRED COMP	20240906DED-15	N
112766	7062	ING	\$60,188.33			
112767	7338	GOPHER STATE ONE CALL				
	2024-09-11	01-063-000-0000-6261-000000	\$27.00	01-063-000-0000-6261-000000	4081605	N
112767	7338	GOPHER STATE ONE CALL	\$27.00			
112768	13935	ANOKA COUNTY CORRECTIONS				
	2024-09-11	01-025-000-0000-6265-000000	\$358.59	August 2024 Juvenile Detention fees	950-1000086-1	N
112768	13935	ANOKA COUNTY CORRECTIONS	\$358.59			
112769	45637	METRO LEGAL SERVICES INC				
	2024-09-11	01-091-000-0000-6261-000000	\$75.00	Process Service Jason Kenneth Pierce 86-CV-24-3831	3514272	N
112769	45637	METRO LEGAL SERVICES INC	\$75.00			
112770		Casey Lynn Henre				
	2024-09-11	11-450-430-0010-6265-000000	\$86.06	Nursing License Renewal	EX000046288733	
112770		Casey Lynn Henre	\$86.06			
112771		Kylie Taylor Brown				
	2024-09-11	11-430-700-0010-6333-000000	\$45.02	Starting location Home:7596 Edmonson Ave Ne Monticello to Foundations Training in Roseville:1711 County Road B, Unit 200N Roseville, MN 55113 back to home:7596 Edmonson Ave Ne Monticello	EX000044456674	
	2024-09-11	11-430-700-0010-6338-000000	\$20.00	Lunch 8-14	EX000044456674	
	2024-09-11	11-430-700-0010-6333-000000	\$45.02	Starting location Home:7596 Edmonson Ave Ne Monticello to Foundations Training in Roseville:1711 County Road B, Unit 200N Roseville, MN 55113 back to home:7596 Edmonson Ave Ne Monticello	EX000044456674	
	2024-09-11	11-430-700-0010-6338-000000	\$18.24	Lunch 8-15	EX000044456674	
	2024-09-11	11-430-700-0010-6338-000000	\$20.00	Lunch 7/17	EX000044456674	
	2024-09-11	11-430-700-0010-6333-000000	\$45.02	Starting location Home:7596 Edmonson Ave Ne Monticello to Foundations Training in Roseville:1711 County Road B, Unit 200N Roseville, MN 55113 back to home:7596 Edmonson Ave Ne Monticello	EX000044456674	
	2024-09-11	11-430-700-0010-6333-000000	\$45.02	Starting location Home:7596 Edmonson Ave Ne Monticello to Foundations Training in Roseville:1711 County Road B, Unit 200N Roseville, MN 55113 back to home:7596 Edmonson Ave Ne Monticello	EX000044456674	
	2024-09-11	11-430-700-0010-6338-000000	\$17.36	Lunch 7/18	EX000044456674	
	2024-09-11	11-430-700-0010-6333-000000	\$45.02	Starting location Home:7596 Edmonson Ave Ne Monticello to Foundations Training in Roseville:1711 County Road B, Unit 200N Roseville, MN 55113 back to home:7596 Edmonson Ave Ne Monticello	EX000044456674	
	2024-09-11	11-430-700-0010-6333-000000	\$45.02	Starting location Home:7596 Edmonson Ave Ne Monticello to Foundations Training in Roseville:1711 County Road B, Unit 200N Roseville, MN 55113 back to home:7596 Edmonson Ave Ne Monticello	EX000044456674	
	2024-09-11	11-430-700-0010-6333-000000	\$45.02	Starting location Home:7596 Edmonson Ave Ne Monticello to Foundations Training in Roseville:1711 County Road B, Unit 200N Roseville, MN 55113 back to home:7596 Edmonson Ave Ne Monticello	EX000044456674	
	2024-09-11	11-430-700-0010-6333-000000	\$45.02	Starting location Home:7596 Edmonson Ave Ne Monticello to Foundations Training in Roseville:1711 County Road B, Unit 200N Roseville, MN 55113 back to home:7596 Edmonson Ave Ne Monticello	EX000044456674	
112771		Kylie Taylor Brown	\$435.76			
112772		Jessica Ann Meger Malm				
	2024-09-11	11-430-700-0030-6338-000000	\$36.00	Dinner on Monday 8/5 - was over allotted amount so did max price.	EX000044197737	
	2024-09-11	11-430-700-0030-6338-000000	\$39.00	Breakfast for Tuesday, Wednesday, Thursday 8/5, 8/6, 8/7, 8/8 (dietary need for lower sodium for each day). Changed to 39.00 due to breakfast rate	EX000044197737	
	2024-09-11	11-430-700-0030-6338-000000	\$17.29	Lunch Tuesday 8/6	EX000044197737	

	2024-09-11	11-430-700-0030-6338-000000	\$25.83	Dinner Tuesday 8/6	EX000044197737	
	2024-09-11	11-430-700-0030-6338-000000	\$17.78	Lunch Wednesday 8/7	EX000044197737	
	2024-09-11	11-430-700-0030-6338-000000	\$35.94	Dinner Wednesday 8/7	EX000044197737	
	2024-09-11	11-430-700-0030-6338-000000	\$32.95	Dinner Thursday 8/8	EX000044197737	
	2024-09-11	11-430-700-0030-6338-000000	\$25.50	Dinner-Sunday 8-18	EX000045728100	
	2024-09-11	11-430-700-0030-6338-000000	\$15.76	Lunch Tuesday 8-20	EX000045728100	
	2024-09-11	11-430-700-0030-6338-000000	\$36.00	Dinner Monday 8-19total was more than \$36.00	EX000045728100	
	2024-09-11	11-430-700-0030-6338-000000	\$33.13	Breakfast for Mon 8-19 & Tue 8-20Lunch Monday 8-19	EX000045728100	
	2024-09-11	11-430-700-0030-6338-000000	\$30.49	Dinner Tuesday 8-20	EX000045728100	
112772		Jessica Ann Meger Malm	\$345.67			
112773	213	MN PUBLIC EMPLOYEES ASSOCIATION				
	2024-09-11	01-201-273-0000-2238-000000	\$912.00	UNION	20240906DED-20	N
	2024-09-11	01-250-253-0000-2238-000000	\$2,016.00	UNION	20240906DED-20	N
	2024-09-11	01-250-254-0000-2238-000000	\$768.00	UNION	20240906DED-20	N
112773	213	MN PUBLIC EMPLOYEES ASSOCIATION	\$3,696.00			
112774	404	MSRS HEALTH CARE SAVINGS PLAN				
	2024-09-11	01-025-021-0000-2232-000000	\$65.98	HEALTH SAVINGS	20240906DED-11	N
	2024-09-11	11-420-600-0020-2232-000000	\$16.32	HEALTH SAVINGS	20240906DED-11	N
	2024-09-11	11-430-700-0020-2232-000000	\$35.11	HEALTH SAVINGS	20240906DED-11	N
	2024-09-11	11-450-430-0020-2232-000000	\$11.31	HEALTH SAVINGS	20240906DED-11	N
	2024-09-11	01-091-021-0000-2232-000000	\$25.00	HEALTH SAVINGS	20240906DED-11	N
	2024-09-11	01-201-260-0000-2232-000000	\$25.00	HEALTH SAVINGS	20240906DED-11	N
	2024-09-11	01-031-021-0000-2232-000000	\$62.61	HEALTH SAVINGS	20240906DED-11	N
	2024-09-11	01-032-021-0000-2232-000000	\$56.52	HEALTH SAVINGS	20240906DED-11	N
	2024-09-11	01-101-021-0000-2232-000000	\$54.78	HEALTH SAVINGS	20240906DED-11	N
	2024-09-11	01-103-021-0000-2232-000000	\$52.10	HEALTH SAVINGS	20240906DED-11	N
	2024-09-11	01-105-021-0000-2232-000000	\$58.85	HEALTH SAVINGS	20240906DED-11	N
	2024-09-11	01-107-021-0000-2232-000000	\$42.58	HEALTH SAVINGS	20240906DED-11	N
	2024-09-11	01-111-021-0000-2232-000000	\$59.34	HEALTH SAVINGS	20240906DED-11	N
	2024-09-11	03-310-021-0000-2232-000000	\$57.47	HEALTH SAVINGS	20240906DED-11	N
	2024-09-11	01-201-267-0000-2232-000000	\$40,432.01	HCSP SEVERANC	20240906DED-22	N
112774	404	MSRS HEALTH CARE SAVINGS PLAN	\$41,054.98			
112775	707	QUADIENT FINANCE USA, INC.				
	2024-09-11	01-091-000-0000-6205-000000	\$500.00	Postage 8/9/24	7900 0440 8084 8223 0824	N
112775	707	QUADIENT FINANCE USA, INC.	\$500.00			
112776	766	STEVE O SEPTIC				
	2024-09-11	01-521-523-0000-6301-000000	\$250.00	Pumping Tanks at Bertram	12420	N
112776	766	STEVE O SEPTIC	\$250.00			
112777	910	FLAHERTY & HOOD P.A.				

	2024-09-11	01-100-000-0000-6261-000000	\$97.50	LEGAL SERVICES-AUGUST 2024-MATTER #00003	21760	N
	2024-09-11	01-100-000-0000-6261-000000	\$288.75	LEGAL SERVICES-AUGUST'S 2024	21761	N
112777	910	FLAHERTY & HOOD P.A.	\$386.25			
112778	200044	SIR LINES-A-LOT, LLC				
	2024-09-11	03-350-000-0000-6532-000000	\$51,851.50	2024 Annual Striping Contract- Yellow Paint	H24-0166-005	N
	2024-09-11	03-350-000-0000-6532-000000	(\$0.01)	2024 Annual Striping Contract- White Paint	H24-0166-005	N
	2024-09-11	03-350-000-0000-6532-000000	\$105,827.54	2024 Annual Striping Contract- White Paint	H24-0166-005	N
112778	200044	SIR LINES-A-LOT, LLC	\$157,679.03			
112779	200065	ASSISTANT WRIGHT COUNTY ATTORNEY				
	2024-09-11	01-091-091-0000-2238-000000	\$40.00	UNON DUES	20240906DED-5	N
	2024-09-11	01-091-092-0000-2238-000000	\$30.00	UNON DUES	20240906DED-5	N
112779	200065	ASSISTANT WRIGHT COUNTY ATTORNEY	\$70.00			
11278	1706	MARTIN MARIETTA MATERIALS				
	2024-09-12	03-330-331-0000-6535-000000	\$465.85	Granite Rip Rap	043425056	N
11278	1706	MARTIN MARIETTA MATERIALS	\$465.85			
112780	200079	CENTURY-LINK				
	2024-09-11	01-111-000-0000-6251-000000	\$137.24	JC FIRE ALARM PHONE LINES 9/4/24-10/3/24	333522774 1024	N
	2024-09-11	01-100-000-0000-6203-000000	\$371.40	PHONE BILL MONTHLY ALLOCATION 9/4/24-10/3/24	333618316 1024	N
	2024-09-11	01-111-000-0000-6251-000000	\$117.94	HWY FIRE ALARM PHONE LINES 9/4/24-10/3/24	333870525 1024	N
	2024-09-11	01-013-000-0000-6203-000000	\$13.28	Court Administration Fax Line 9/4/24-10/3/24	334152320	N
112780	200079	CENTURY-LINK	\$639.86			
112781	593	MOTOROLA SOLUTIONS INC				
	2024-09-11	01-201-282-0000-6305-000000	\$23,769.93	800 MHZ Payment 3/1/24-5/31/24	1188083340	N
	2024-09-11	01-201-282-0000-6305-000000	\$23,769.94	800 MHZ Payment 9/1/24-11/30/24	1188083342	N
112781	593	MOTOROLA SOLUTIONS INC	\$47,539.87			
112782	200632	STEVEN HEGELE				
	2024-09-11	01-250-000-0000-6261-000000	\$4,500.00	September 2024 Retainer	1095	N
112782	200632	STEVEN HEGELE	\$4,500.00			
112783	200770	CHERRYROAD TECHNOLOGIES				
	2024-09-11	01-041-042-0000-6260-000000	\$8,670.00	CherryRoad Oracle Support 6.3.24 - 12.31.25	2024-01624	N
112783	200770	CHERRYROAD TECHNOLOGIES	\$8,670.00			
112784	461	AT&T MOBILITY				
	2024-09-11	11-420-600-0020-6260-000000	\$96.01	SOFTWARE OR SYSTEMS SUPPORT	287303087977X09032024	Y
	2024-09-11	11-430-700-0020-6260-000000	\$210.01	SOFTWARE OR SYSTEMS SUPPORT	287303087977X09032024	Y
	2024-09-11	11-450-430-0020-6260-000000	\$69.00	SOFTWARE OR SYSTEMS SUPPORT	287303087977X09032024	Y
	2024-09-11	11-430-700-0010-6203-000000	\$6,100.48	EQUIP CHARGE-AUG 2024	287303087977X09032024	Y
	2024-09-11	11-430-700-0030-6203-000000	\$646.88	EQUIP CHARGE-AUG 2024	287303087977X09032024	Y
	2024-09-11	11-420-605-0010-6203-000000	\$49.76	EQUIP CHARGE-AUG 2024	287303087977X09032024	Y
	2024-09-11	11-420-600-0030-6203-000000	\$149.28	EQUIP CHARGE-AUG 2024	287303087977X09032024	Y

	2024-09-11	11-450-430-0010-6203-000000	\$1,182.71	EQUIP CHARGE-AUG 2024	287303087977X09032024	Y
	2024-09-11	11-450-491-0010-6203-000000	\$149.28	EQUIP CHARGE-AUG 2024	287303087977X09032024	Y
	2024-09-11	11-450-475-0010-6203-000000	\$49.76	EQUIP CHARGE-AUG 2024	287303087977X09032024	Y
	2024-09-11	11-450-474-7101-6203-000000	\$99.52	EQUIP CHARGE-AUG 2024	287303087977X09032024	Y
	2024-09-11	11-450-473-0010-6203-000000	\$149.28	EQUIP CHARGE-AUG 2024	287303087977X09032024	Y
	2024-09-11	11-450-472-0010-6203-000000	\$49.76	EQUIP CHARGE-AUG 2024	287303087977X09032024	Y
	2024-09-11	11-450-451-0010-6203-000000	\$49.76	EQUIP CHARGE-AUG 2024	287303087977X09032024	Y
	2024-09-11	11-450-451-7103-6203-000000	\$49.76	EQUIP CHARGE-AUG 2024	287303087977X09032024	Y
112784	461	AT&T MOBILITY	\$9,101.25			
112785	200080	CENTURY_LINK				
	2024-09-11	01-201-282-0000-6305-000000	\$1,071.93	ACCT 90020998 ARMER PAGING LEC CIRCUIT 9/8/24-10/7/24	704402453	N
112785	200080	CENTURY_LINK	\$1,071.93			
112786	46433	MN DEPT OF PUBLIC SAFETY				
	2024-09-12	84-041-000-0000-6820-000000	\$29,350.01	MNDRIVE	20240912MV	N
112786	46433	MN DEPT OF PUBLIC SAFETY	\$29,350.01			
112787	31299	HOLIDAY COMPANIES CORPORATE OFFICE				
	2024-09-12	11-420-000-0000-1461-000000	\$1,850.00	Fuel Only Client Gas Cards	20240831	N
112787	31299	HOLIDAY COMPANIES CORPORATE OFFICE	\$1,850.00			
11279	1940	MEEKER COUNTY AUDITOR				
	2024-09-12	01-201-000-0000-6245-000000	\$20.00	Notary Filing Fee-GS	09122024	N
11279	1940	MEEKER COUNTY AUDITOR	\$20.00			
11280	1943	SYLVESTER CUSTOM GRINDING INC				
	2024-09-12	20-393-111-0000-6840-000000	\$22,097.15	Grinding Brush Pile	5225	N
11280	1943	SYLVESTER CUSTOM GRINDING INC	\$22,097.15			
112803	74343	WRIGHT HENNEPIN COOP ELECTRIC ASSOC				
	2024-09-12	01-111-000-0000-6251-000000	\$3,578.70	150-1694-8797 TTC Electric Svc 8/1/24-9/1/24	35031596780	N
112803	74343	WRIGHT HENNEPIN COOP ELECTRIC ASSOC	\$3,578.70			
112804	200079	CENTURY-LINK				
	2024-09-12	01-111-000-0000-6251-000000	\$44.82	HWY PHONE SVC 9/4/24-10/3/24	333775525 1024	N
	2024-09-12	01-111-000-0000-6251-000000	\$179.32	LEC PHONE SVC 9/4/24-10/3/24	333954531 1024	N
	2024-09-12	01-111-000-0000-6251-000000	\$89.64	PW FIRE ALARM PHONE LINES 9/4/24-10/3/24	334027443 1024	N
	2024-09-12	02-226-000-0000-6203-000000	\$409.27	E911 PHONE 9/4/24-10/3/24	334038542 1024	N
112804	200079	CENTURY-LINK	\$723.05			
112805	200080	CENTURY_LINK				
	2024-09-12	01-201-282-0000-6305-000000	\$956.57	ACCT 89878331 ARMER TOWER ST MICHAEL 9/8/24-10/7/24	704403150	N
112805	200080	CENTURY_LINK	\$956.57			
112811	310	BAKER TILLY VIRCHOW KRAUSE LLP				
	2024-09-12	01-099-493-8428-6261-000000	\$22,340.00	American Rescue Plan Advisory Services	BTMA26793	N
	2024-09-12	01-099-493-8428-6261-000000	\$598.75	American Rescue Plan Act Advisory Services	BTMA27015	N

112811	310	BAKER TILLY VIRCHOW KRAUSE LLP	\$22,938.75			
11282	2001	HILLYARD INC - MINNEAPOLIS				
	2024-09-12	01-111-000-0000-6419-000000	\$51.62	HIL21413 DUSTER STRTH QTR FOLD 21X24 OR YW 200 CS	605594103	N
11282	2001	HILLYARD INC - MINNEAPOLIS	\$51.62			
112820	145	ELFMANN EXCAVATING				
	2024-09-12	02-392-000-0000-6801-000000	\$28,779.00	SEPTIC – NYQUIST 210-100-211200	20240819	N
112820	145	ELFMANN EXCAVATING	\$28,779.00			
112822	893	IDENTISYS INC				
	2024-09-12	02-211-000-0000-6411-000000	\$1,061.04	Card Printer Supplies	682898	N
112822	893	IDENTISYS INC	\$1,061.04			
112825	1048	MARTIN-MCALLISTER CONSULTING				
	2024-09-12	01-201-000-0000-6261-000000	\$625.00	Public Safety Assessment	16387	N
	2024-09-12	01-201-000-0000-6261-000000	\$625.00	Public Safety Assessment	16387	N
112825	1048	MARTIN-MCALLISTER CONSULTING	\$1,250.00			
112827	1192	TOTAL PRINTING				
	2024-09-12	02-211-000-0000-6410-000000	\$310.00	2,000 Drive Carefully Envelopes	14008t	Y
112827	1192	TOTAL PRINTING	\$310.00			
112828	1281	TOWMASTER				
	2024-09-12	03-330-021-0000-6411-000000	\$19,329.00	Wing Stands	471448	N
112828	1281	TOWMASTER	\$19,329.00			
112829	1347	AMAZON BUSINESS				
	2024-09-12	11-450-474-0010-6411-000000	\$139.95	1 Lock Box for Safe Medicine Storage, Lockable Storage Box Medicine Lock Box, Lock Boxes for Personal Items, Safe Box with Lock Refrigerator Lock Box, Combination Lock Box with Code, Black ASIN:	1931-61GT-1TWF	N
	2024-09-12	11-450-474-0010-6411-000000	\$14.81	2 [200 Sets - 2 oz.] Small Plastic Containers with Lids, Jello Shot/ Condiment Cups, 2oz Dipping Sauce & Salad Dressing Container, Disposable Mini Portion Souffle, Bamekins, Pudding Cup ASIN: B085IV35TY	1931-61GT-1TWF	N
112829	1347	AMAZON BUSINESS	\$154.76			
11283	2250	MACPZA				
	2024-09-12	01-107-000-0000-6338-000000	\$225.00	MACPZA Annual Conference BR 10/2/24-10/4/24	20240911	N
11283	2250	MACPZA	\$225.00			
112830	1436	STREICHERS				
	2024-09-12	01-201-000-0000-6301-000000	\$70.00	SWAT Repair	11717075	N
	2024-09-12	01-201-000-0000-6806-000000	\$11.99	NAMEPLATE	11717364	N
	2024-09-12	01-201-000-0000-6806-000000	\$120.99	NEW HIRE: UNIFORM ALLOWANCE	11717784	N
112830	1436	STREICHERS	\$202.98			
112831	1850	ANNANDALE/CITY OF				
	2024-09-12	01-099-493-8523-6261-000000	\$122,971.00	ARP Centralized Wastewater Collection and Conveyance	20240910ARP	N
112831	1850	ANNANDALE/CITY OF	\$122,971.00			
112832	2000	MINNESOTA DEPARTMENT HEALTH				
	2024-09-12	01-111-000-0000-6301-000000	\$200.00	2024 Yearly X-ray Registration	86-10677	N
112832	2000	MINNESOTA DEPARTMENT HEALTH	\$200.00			
112833	2740	FOURTH DIMENSION SIGNS				

	2024-09-12	01-111-000-0000-6301-000000	\$60.00	Staff Nameplates	1168	N
112833	2740	FOURTH DIMENSION SIGNS	\$60.00			
112834	2812	GRAINGER				
	2024-09-12	01-111-000-0000-6301-000000	\$9.87	ENCLOSURE INNER PANEL	9240371949	N
	2024-09-12	01-111-000-0000-6301-000000	(\$9.87)	REPAIR AND MAINTENANCE	9240371949	N
	2024-09-12	34-150-000-8473-6602-000000	\$9.87	ENCLOSURE INNER PANEL	9240371949	N
112834	2812	GRAINGER	\$9.87			
112835	2960	AGTERRA TECHNOLOGIES INC				
	2024-09-12	01-522-000-0000-6260-000000	\$617.00	Ag & Drainage License 9/1/24-8/31/25	25-0103	N
	2024-09-12	01-521-021-0000-6260-000000	\$1,233.00	Software Annual Fee 9/1/24-8/31/25	25-0103	N
112835	2960	AGTERRA TECHNOLOGIES INC	\$1,850.00			
11284	2487	WINDSTREAM				
	2024-09-12	01-521-523-0000-6203-000000	\$144.55	320-274-6441 Internet at Schroeder 8/28/24-9/27/24	092179589 0924	N
11284	2487	WINDSTREAM	\$144.55			
112840	13590	INTEGRIPRINT INC				
	2024-09-12	01-201-000-0000-6411-000000	\$204.46	Co-Responder Cards	62721	N
112840	13590	INTEGRIPRINT INC	\$204.46			
112843	4155	CARASOFT TECHNOLOGY CORPORATION				
	2024-09-12	11-420-600-0020-6260-000000	\$430.37	SOFTWARE OR SYSTEMS SUPPORT	IN1762707	N
	2024-09-12	11-430-700-0020-6260-000000	\$941.42	SOFTWARE OR SYSTEMS SUPPORT	IN1762707	N
	2024-09-12	11-450-430-0020-6260-000000	\$309.33	SOFTWARE OR SYSTEMS SUPPORT	IN1762707	N
112843	4155	CARASOFT TECHNOLOGY CORPORATION	\$1,681.12			
112846	5445	ABM BUILDING VALUE				
	2024-09-12	01-111-000-0000-6261-000000	\$54,950.42	Janitorial Services Sept 2024	19371331	N
	2024-09-12	01-111-000-0000-6261-000000	\$1,581.56	TTC Janitorial Services	19381628	N
112846	5445	ABM BUILDING VALUE	\$56,531.98			
11285	2559	EHLERS AND ASSOCIATES				
	2024-09-12	01-041-042-0000-6261-000000	\$4,250.00	2024 Continuing Disclosure Reportin	99122	N
11285	2559	EHLERS AND ASSOCIATES	\$4,250.00			
112853	6230	KEITH ALLEN FEARING				
	2024-09-12	01-201-000-0000-6261-000000	\$526.14	TOWING-24024648	00141	Y
112853	6230	KEITH ALLEN FEARING	\$526.14			
112854	6231	CINTAS CORPORATION NO. 2				
	2024-09-12	03-310-000-0000-6806-000000	\$40.71	HIGHWAY UNIFORMS - OTSEGO	4201304868	N
	2024-09-12	03-310-000-0000-6806-000000	\$40.38	HIGHWAY UNIFORMS - WAVERLY	4204533550	N
	2024-09-12	01-521-021-0000-6806-000000	\$133.99	PARKS UNIFORMS	4204534413	N
	2024-09-12	01-522-000-0000-6806-000000	\$10.56	AG & DRAINAGE UNIFORMS	4204534413	N
	2024-09-12	01-103-122-0000-6806-000000	\$36.85	SURVEYOR UNIFORMS	4204534413	N
	2024-09-12	03-310-000-0000-6806-000000	\$40.71	HIGHWAY UNIFORMS - OTSEGO	4204933973	N

	2024-09-12	03-310-000-0000-6806-000000	\$42.83	HIGHWAY UNIFORMS - COKATO	4204935674	N
112854	6231	CINTAS CORPORATION NO. 2	\$346.03			
112855	46433	MN DEPT OF PUBLIC SAFETY				
	2024-09-13	84-041-000-0000-6820-000000	\$15,009.16	MNDRIVE	20240913MV	N
112855	46433	MN DEPT OF PUBLIC SAFETY	\$15,009.16			
112856	284	MN COUNTIES COMPUTER COOPERATIVE				
	2024-09-13	01-041-000-0000-6260-000000	(\$402.99)	MRI - DECOMMISSION FEE CREDIT 6/30/24-3/13/25	2409011	N
	2024-09-13	11-420-650-0010-6261-000000	\$681.80	CRM RFP	2409030	N
112856	284	MN COUNTIES COMPUTER COOPERATIVE	\$278.81			
112857	424	MERISSA M JOHNSON				
	2024-09-13	01-603-000-0000-6114-000000	\$50.00	Per Diem for September 3 CEC Meeting	20240912	Y
	2024-09-13	01-603-000-0000-6114-000000	\$4.42	Mileage for September 3 CEC Meeting	20240912	Y
112857	424	MERISSA M JOHNSON	\$54.42			
112858	609	DESIGN ELECTRICAL INC-COLD SPRING ELEC.				
	2024-09-13	03-350-000-0000-6543-000000	\$119.00	SIGNAL MAINTENANCE CSAH 19/20	24072	N
	2024-09-13	03-350-000-0000-6543-000000	\$304.33	LIGHTS MAINTENANCE CSAH 18/JAMISON AVE/CITY OF ALBERTVILLE PORTION 152.16	24074	N
	2024-09-13	03-350-000-0000-6543-000000	\$250.83	CSAH 37/TH 25 SIGNAL MAINTENANCE	24075	N
112858	609	DESIGN ELECTRICAL INC-COLD SPRING ELEC.	\$674.16			
112860	1347	AMAZON BUSINESS				
	2024-09-13	11-450-430-0020-6411-000000	\$14.71	ADM OPERATING SUPPLIES	1YTV-HGMD-97JG	N
	2024-09-13	11-430-700-0020-6411-000000	\$44.77	ADM OPERATING SUPPLIES	1YTV-HGMD-97JG	N
	2024-09-13	11-420-600-0020-6411-000000	\$20.47	ADM OPERATING SUPPLIES	1YTV-HGMD-97JG	N
112860	1347	AMAZON BUSINESS	\$79.95			
112861	1436	STREICHERS				
	2024-09-13	01-201-000-0000-6806-000000	\$11.99	NAMEPLATE	11717361	N
	2024-09-13	01-201-000-0000-6806-000000	\$11.99	NEW HIRE: NAMEPLATE	11717363	N
	2024-09-13	01-201-000-0000-6805-000000	\$3,250.00	BODY ARMOR	11718058	N
112861	1436	STREICHERS	\$3,273.98			
112862	1504	DONWIN(SCOTT) PETERSON				
	2024-09-13	01-603-000-0000-6114-000000	\$50.00	Per Diem for September 3,CEC Meeting	20210912	Y
	2024-09-13	01-603-000-0000-6114-000000	\$11.37	Mileage for September 3,CEC Meeting	20210912	Y
112862	1504	DONWIN(SCOTT) PETERSON	\$61.37			
112864	4902	BURDAS TOWING				
	2024-09-13	01-201-000-0000-6261-000000	\$277.83	TOWING 24024549	#24-200513	Y
112864	4902	BURDAS TOWING	\$277.83			
112865	5721	CDW GOVERNMENT INC				
	2024-09-13	01-063-021-0000-6260-000000	\$3,218.55	MS EA DEFENDER 0365	SP86249	N
112865	5721	CDW GOVERNMENT INC	\$3,218.55			
112866	5953	HUMAN IMPACT PARTNERS				

	2024-09-13	11-450-485-0010-6261-000000	\$1,000.00	Technical Assistance - 4 hours (Bucket 1)	690	N
	2024-09-13	11-450-485-0010-6261-000000	\$5,000.00	Third Power Workshop (Bucket 1)	690	N
	2024-09-13	11-450-485-0010-6261-000000	\$1,000.00	Leadership Team coaching - 4 hours (Bucket 2)	690	N
	2024-09-13	11-450-485-0010-6261-000000	\$3,000.00	Technical Assistance - 12 hours (Bucket 3)	690	N
112866	5953	HUMAN IMPACT PARTNERS	\$10,000.00			
112867	6081	LASHALE ESKRIDGE				
	2024-09-13	12-450-000-0000-6336-000000	\$50.00	Opioid Settlement Advisory Council Per Diem	20240910	Y
112867	6081	LASHALE ESKRIDGE	\$50.00			
112868	6097	ODP BUSINESS SOLUTIONS, LLC				
	2024-09-13	01-250-000-0000-6411-000000	\$6.42	NOTE,OD,1.5"X2",12PK,YELLOW 442306 Jail Admin	383228282001	N
	2024-09-13	01-250-000-0000-6411-000000	\$31.80	NOTE OD,3X3,YLW,18PK 420994 Jail Admin	383228282001	N
	2024-09-13	01-250-000-0000-6411-000000	\$26.22	PEN,RETRACT,G-2,BK,FN 790761 Jail Admin	383228282001	N
	2024-09-13	01-250-000-0000-6411-000000	\$63.92	POUCH,LAMINATING,BUS CARD 535584 Jail Admin	383228282001	N
	2024-09-13	01-250-000-0000-6411-000000	\$12.99	MARKER,CHISEL TIP,EXPO,DZ,BLK 259251 Jail Admin	383228282001	N
	2024-09-13	01-250-000-0000-6411-000000	\$79.78	PAPER,OD COPY,20LB,11,10RM,CS 6028288 Jail Admin	383228282001	N
	2024-09-13	01-250-000-0000-6411-000000	\$28.25	TAPE,SURSRT, 1.8"X54.6YD 8PK 431763 Jail Admin	383228282001	N
	2024-09-13	01-250-000-0000-6411-000000	\$8.18	PAD,PERF,5X8,LGL,WHT,RLD,12PK 306902 Jail Admin	383228282001	N
	2024-09-13	01-250-000-0000-6411-000000	(\$3.86)	DISCOUNT	383228282001	N
	2024-09-13	01-250-000-0000-6411-000000	\$88.62	Operating Supplies: Adapter	383230223001	N
	2024-09-13	01-250-000-0000-6480-000000	\$386.24	Jail Admin Equipment: Chair	383844017001	N
	2024-09-13	11-450-430-0020-6411-000000	\$1.38	ADM OPERATING SUPPLIES	384018495002	N
	2024-09-13	11-420-600-0020-6411-000000	\$1.92	ADM OPERATING SUPPLIES	384018495002	N
	2024-09-13	11-430-700-0020-6411-000000	\$4.21	ADM OPERATING SUPPLIES	384018495002	N
	2024-09-13	01-201-000-0000-6410-000000	\$98.00	Office Supplies	384614551001	N
112868	6097	ODP BUSINESS SOLUTIONS, LLC	\$834.07			
112869	6346	MICHELLE HEIZELMAN				
	2024-09-13	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	2024.09.10	Y
112869	6346	MICHELLE HEIZELMAN	\$50.00			
11287	3208	POWER DISTRIBUTORS LLC				
	2024-09-12	01-521-021-0000-6452-000000	\$426.24	BLADE,KUBOTA,GATOR	INV102156749	Y
11287	3208	POWER DISTRIBUTORS LLC	\$426.24			
112870	6433	BOLTON & MENK INC				
	2024-09-13	03-320-000-0000-6505-000000	\$24,139.87	Central Mississippi River Project (CMRP)Planning & Env. Linkage (PEL) study	0344815	N
	2024-09-13	03-320-000-0000-6505-000000	\$33,222.13	TH 25 AREA PEL STUDY	0344815	N
112870	6433	BOLTON & MENK INC	\$57,362.00			
112871	6915	OFFICE OF MN IT SERVICES				
	2024-09-13	01-063-000-0000-6260-000000	\$4,490.56	Network Charges Internet Access 2024-08	DV24080411	N
112871	6915	OFFICE OF MN IT SERVICES	\$4,490.56			
112872	7544	CENTRA SOTA COOPERATIVE - BUFFALO				

	2024-09-13	03-380-000-0000-6563-000000	\$1,111.60	DIESEL FUEL - FRENCH LAKE	6316436	N
	2024-09-13	03-380-000-0000-6564-000000	\$12,090.00	UNLEADED FUEL	8108229	N
	2024-09-13	03-380-000-0000-6563-000000	\$8,009.70	DIESEL FUEL - BUFFALO	8108229	N
112872	7544	CENTRA SOTA COOPERATIVE - BUFFALO	\$21,211.30			
112873	13590	INTEGRIPRINT INC				
	2024-09-13	11-450-470-0010-6411-000000	\$50.00	SETUP FEE	62701	N
	2024-09-13	11-450-470-0010-6411-000000	\$183.35	8' DRAPED TABLE COVER	62701	N
112873	13590	INTEGRIPRINT INC	\$233.35			
112874	33159	DM STAMPS & SPECIALTIES				
	2024-09-13	01-201-000-0000-6410-000000	\$48.95	NAMEPLATE	IV00562883	N
112874	33159	DM STAMPS & SPECIALTIES	\$48.95			
112875	43808	MCKESSON MEDICAL-SURGICAL				
	2024-09-13	01-250-000-0000-6458-000000	\$300.10	Jail Medical: Bandages	22613641	Y
112875	43808	MCKESSON MEDICAL-SURGICAL	\$300.10			
112877	74343	WRIGHT HENNEPIN COOP ELECTRIC ASSOC				
	2024-09-13	03-350-000-0000-6543-000000	\$3,305.87	STREET LIGHTS	35031594519	N
112877	74343	WRIGHT HENNEPIN COOP ELECTRIC ASSOC	\$3,305.87			
112878	200080	CENTURY_LINK				
	2024-09-13	02-226-000-0000-6203-000000	\$982.39	Acct 90879700 Dispatch Phone lines	704487529	N
112878	200080	CENTURY_LINK	\$982.39			
112880	593	MOTOROLA SOLUTIONS INC				
	2024-09-13	01-201-282-0000-6305-000000	\$23,769.94	800 MHZ Payment 6/1/24-8/31/24	1188083341	N
112880	593	MOTOROLA SOLUTIONS INC	\$23,769.94			
112882	200638	AVERTEST				
	2024-09-13	01-025-000-0000-6263-000000	\$165.00	August 2024 Monthly UA Testing	S-INV042301	N
112882	200638	AVERTEST	\$165.00			
112884	200854	BRIAN MICHAEL RIEHM				
	2024-09-13	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	2024.09.10	Y
112884	200854	BRIAN MICHAEL RIEHM	\$50.00			
112885	46433	MN DEPT OF PUBLIC SAFETY				
	2024-09-16	84-041-000-0000-6820-000000	\$40,560.42	MNDRIIVE	20240916MV	N
112885	46433	MN DEPT OF PUBLIC SAFETY	\$40,560.42			
112886	412	NORTH CENTRAL INTERNATIONAL OF ST. CLOU				
	2024-09-16	03-380-000-0000-6574-000000	(\$126.25)	HWY REPAIR PARTS	X220096464	Y
	2024-09-16	03-380-000-0000-6574-000000	\$191.82	HWY REPAIR PARTS	X220097091	Y
112886	412	NORTH CENTRAL INTERNATIONAL OF ST. CLOU	\$65.57			
112887	576	I STATE TRUCK CENTER				
	2024-09-16	03-380-000-0000-6574-000000	\$53.03	HWY REPAIR PARTS	C244006351	N
112887	576	I STATE TRUCK CENTER	\$53.03			

112888	707	QUADIENT FINANCE USA, INC.				
	2024-09-16	02-211-000-0000-6205-000000	\$500.00	Postage	7900 0440 8092 3281 0824	N
	2024-09-16	01-201-000-0000-6205-000000	\$1,003.00	Postage	7900 0448 9206 9232 0824	N
112888	707	QUADIENT FINANCE USA, INC.	\$1,503.00			
112889	1048	MARTIN-MCALLISTER CONSULTING				
	2024-09-16	01-201-000-0000-6261-000000	\$625.00	Public Safety Assessment	16330	N
	2024-09-16	01-201-000-0000-6261-000000	\$625.00	Public Safety Assessment	16330	N
	2024-09-16	01-201-000-0000-6261-000000	\$625.00	Public Safety Assessment	16330	N
	2024-09-16	01-201-000-0000-6261-000000	\$625.00	Public Safety Assessment	16330	N
	2024-09-16	01-201-000-0000-6261-000000	\$625.00	Public Safety Assessment	16330	N
112889	1048	MARTIN-MCALLISTER CONSULTING	\$3,125.00			
11289	3852	JACK'S OF COKATO INC				
	2024-09-12	01-201-000-0000-6452-000000	\$8.10	Vehicle Maintenance	083124	N
11289	3852	JACK'S OF COKATO INC	\$8.10			
112890	1102	TEMPLEMAN LAW				
	2024-09-16	01-013-000-0000-6270-000000	\$95.00	Atty Fee - August PR-18-6559	20240912	Y
112890	1102	TEMPLEMAN LAW	\$95.00			
112891	1192	TOTAL PRINTING				
	2024-09-16	01-107-000-0000-6235-000000	\$310.00	600 Building Permit	14009	Y
	2024-09-16	01-107-000-0000-6235-000000	\$262.50	500 Building Permit	14009	Y
	2024-09-16	01-107-000-0000-6235-000000	\$200.00	500 Inspection Notice	14009	Y
112891	1192	TOTAL PRINTING	\$772.50			
112892	1203	CATHLEEN GABRIEL				
	2024-09-16	01-013-000-0000-6270-000000	\$100.00	Appearance Fee PR-24-3359	20240911	Y
	2024-09-16	01-013-000-0000-6270-000000	\$100.00	Appearance Fee PR-07-2859	20240911	Y
	2024-09-16	01-013-000-0000-6270-000000	\$300.00	Atty Fee FA-24-2045	20240911	Y
112892	1203	CATHLEEN GABRIEL	\$500.00			
112893	1281	TOWMASTER				
	2024-09-16	03-380-000-0000-6574-000000	\$154.00	HWY REPAIR PARTS	471571	N
112893	1281	TOWMASTER	\$154.00			
112894	1347	AMAZON BUSINESS				
	2024-09-16	01-063-021-0000-6411-000000	\$28.47	Highwings 4K HDMI Cable 15FT, 2.0 High Speed 18Gbps HDMI Braided Cord-Supports (4K 60Hz HDR Video 4K 2160p 1080p 3D HDCP 2.2 ARC-Compatible with Ethernet PS4/3 4K Projector Game	1DWY-1VVT-6371	N
	2024-09-16	01-031-021-0000-6411-000000	\$17.98	EOOUT Top Spiral Steno Pads 5 Pack, 6x9 Inches, 80 Sheets White Paper Gregg Rule, 5 Assorted Covers	1L9M-DXRN-QK9H	N
	2024-09-16	01-031-021-0000-6411-000000	\$22.99	Steno Notebooks for Writing Notes in School University College Office	1L9M-DXRN-QK9H	N
	2024-09-16	11-430-710-1980-6030-000000	\$238.00	SightPro Magnetic Laptop Privacy Screen 14 Inch 16:9 - Removable Computer Privacy Filter Shield and Anti-Glare Protector	1MXC-X43M-P49T	N
	2024-09-16	11-430-710-1586-6030-000000	\$50.51	1 Graco Tranzitions 3 in 1 Harness Booster Seat ASIN: Sold by: Amazon.com Services, Inc B07C2RNRCJ Order # 112-4867631-5589062	1WY7-FM7P-1CDX	N
	2024-09-16	11-450-430-0020-6411-000000	\$33.14	1 VEVOR Room Divider, 6.1 ft Room Dividers and Folding Privacy Screens (3-Panel), Fabric Partition Room Dividers for Office Bedroom Dining Room Study Freestanding Dark Grey ASIN: Sold by:	1WY7-FM7P-1CDX	N
	2024-09-16	11-430-700-0020-6411-000000	\$100.87	ADM OPERATING SUPPLIES	1WY7-FM7P-1CDX	N
	2024-09-16	11-420-600-0020-6411-000000	\$46.11	ADM OPERATING SUPPLIES	1WY7-FM7P-1CDX	N

	2024-09-16	11-420-600-0020-6411-000000	(\$4.61)	ADM OPERATING SUPPLIES	1WY7-FM7P-1CDX	N
	2024-09-16	11-450-430-0020-6411-000000	(\$3.31)	ADM OPERATING SUPPLIES	1WY7-FM7P-1CDX	N
	2024-09-16	11-430-700-0020-6411-000000	(\$10.09)	ADM OPERATING SUPPLIES	1WY7-FM7P-1CDX	N
112894	1347	AMAZON BUSINESS	\$520.06			
112895	1665	FARM-RITE EQUIPMENT INC				
	2024-09-16	01-521-021-0000-6621-000000	\$12,147.38	Utility Trailer bought off of State Contract. This is an addition to our fleet due to taking on mowing County facilities #1-603 (5)	51841	N
112895	1665	FARM-RITE EQUIPMENT INC	\$12,147.38			
112896	2363	ANOKA COUNTY				
	2024-09-16	01-100-000-0000-6263-000000	\$155,102.50	4TH QTR 2024 FORENSIC LAB	FL2409058	N
112896	2363	ANOKA COUNTY	\$155,102.50			
112897	4148	JOINT POWERS WATER BOARD				
	2024-09-16	01-521-021-0000-6251-000000	\$65.71	Beebe Lake Water & Sewer Aug 2024	82-00000078-00-5 0824	N
112897	4148	JOINT POWERS WATER BOARD	\$65.71			
112898	4628	VERIZON WIRELESS SERVICES LLC				
	2024-09-16	01-005-021-0001-6203-000000	\$41.38	442492531 8/2/24-9/1/24	9972784709	N
	2024-09-16	01-111-000-0000-6203-000000	\$564.73	442492531 8/2/24-9/1/24	9972784709	N
	2024-09-16	20-393-000-0000-6203-000000	\$41.38	442492531 8/2/24-9/1/24	9972784709	N
	2024-09-16	01-025-000-0000-6203-000000	\$1,744.21	442492531 8/2/24-9/1/24	9972784709	N
	2024-09-16	01-603-000-0000-6203-000000	\$209.16	442492531 8/2/24-9/1/24	9972784709	N
	2024-09-16	03-310-000-0000-6203-000000	\$870.75	442492531 8/2/24-9/1/24	9972784709	N
	2024-09-16	01-063-000-0000-6203-000000	\$567.94	442492531 8/2/24-9/1/24	9972784709	N
	2024-09-16	01-521-000-0000-6203-000000	\$231.18	442492531 8/2/24-9/1/24	9972784709	N
	2024-09-16	01-522-000-0000-6203-000000	\$87.76	442492531 8/2/24-9/1/24	9972784709	N
	2024-09-16	01-103-000-0000-6203-000000	\$348.31	442492531 8/2/24-9/1/24	9972784709	N
	2024-09-16	01-121-000-0000-6203-000000	\$81.39	442492531 8/2/24-9/1/24	9972784709	N
	2024-09-16	01-005-021-0003-6203-000000	\$41.38	442492531 8/2/24-9/1/24	9972784709	N
	2024-09-16	01-005-021-0004-6203-000000	\$41.38	442492531 8/2/24-9/1/24	9972784709	N
	2024-09-16	01-031-021-0000-6203-000000	\$124.14	442492531 8/2/24-9/1/24	9972784709	N
	2024-09-16	01-032-035-0000-6203-000000	\$46.38	442492531 8/2/24-9/1/24	9972784709	N
	2024-09-16	01-033-021-0000-6203-000000	\$170.52	442492531 8/2/24-9/1/24	9972784709	N
	2024-09-16	01-033-120-0000-6203-000000	\$46.38	442492531 8/2/24-9/1/24	9972784709	N
	2024-09-16	01-091-000-0000-6203-000000	\$331.04	442492531 8/2/24-9/1/24	9972784709	N
	2024-09-16	01-041-071-0000-6203-000000	\$41.38	442492531 8/2/24-9/1/24	9972784709	N
112898	4628	VERIZON WIRELESS SERVICES LLC	\$5,630.79			
112899	4713	GUARDIAN FLEET SAFETY LLC				
	2024-09-16	01-201-000-0000-6411-000000	\$1,723.41	Squad build #848 Supplies	300821	N
	2024-09-16	01-201-000-0000-6452-000000	\$5,240.00	Squad build #848	300821	N
	2024-09-16	01-201-000-0000-6480-000000	\$3,465.09	Squad build #848 Equipment	300821	N
112899	4713	GUARDIAN FLEET SAFETY LLC	\$10,428.50			

11290	3876	CUSTOM SEPTIC INC				
	2024-09-12	02-392-000-0000-6801-000000	\$29,265.00	SEPTIC – PETERSON 118-029-001020	1612	N
11290	3876	CUSTOM SEPTIC INC	\$29,265.00			
112900	5966	ONSITE MEDICAL SERVICE INC				
	2024-09-16	01-201-000-0000-6112-000000	\$30.00	Audiometric exam	245388	Y
	2024-09-16	01-201-000-0000-6112-000000	\$70.00	Medical Questionnaire Review	245388	Y
	2024-09-16	01-201-000-0000-6112-000000	\$50.00	Quantitative Fit-Test	245388	Y
112900	5966	ONSITE MEDICAL SERVICE INC	\$150.00			
112901	6101	MICHELE MULLER				
	2024-09-16	01-013-000-0000-6270-000000	\$220.00	Contract 2024 - August PR-09-5275	20240908	Y
112901	6101	MICHELE MULLER	\$220.00			
112902	6221	SUBURBAN TIRE WHOLESALE INC				
	2024-09-16	03-380-000-0000-6570-000000	\$2,920.00	HWY TIRES	10202416	N
	2024-09-16	03-380-000-0000-6570-000000	\$1,917.36	HWY TIRES	10202417	N
	2024-09-16	03-380-000-0000-6570-000000	\$277.41	HWY TIRES	10202575	N
	2024-09-16	03-380-000-0000-6570-000000	\$693.12	HWY TIRES	10202585	N
112902	6221	SUBURBAN TIRE WHOLESALE INC	\$5,807.89			
112903	6231	CINTAS CORPORATION NO. 2				
	2024-09-16	01-521-021-0000-6806-000000	\$133.99	UNIFORMS-PARKS	4203873908	N
	2024-09-16	01-522-021-0000-6806-000000	\$10.56	UNIFORMS-AG & DRAINAGE	4203873908	N
	2024-09-16	01-103-021-0000-6806-000000	\$36.85	UNIFORMS-SURVEYOR	4203873908	N
	2024-09-16	01-103-021-0000-6806-000000	(\$36.85)	UNIFORMS-SURVEYOR	4203873908	N
	2024-09-16	01-103-122-0000-6806-000000	\$36.85	UNIFORMS-SURVEYOR	4203873908	N
112903	6231	CINTAS CORPORATION NO. 2	\$181.40			
112904	6388	LAW OFFICE OF ERIC SCHMIDTKE, PLLC				
	2024-09-16	01-013-000-0000-6270-000000	\$275.00	Atty Fee - August JV-24-3722	20240912	N
	2024-09-16	01-013-000-0000-6270-000000	\$470.00	Atty Fee - August JV-24-3404	20240912	N
	2024-09-16	01-013-000-0000-6270-000000	\$380.00	Atty Fee - August JV-24-3278	20240912	N
	2024-09-16	01-013-000-0000-6270-000000	\$70.00	Atty Fee - August JV-24-1066	20240912	N
	2024-09-16	01-013-000-0000-6270-000000	\$80.00	Atty Fee - August JV-23-5257	20240912	N
	2024-09-16	01-013-000-0000-6270-000000	\$450.00	Atty Fee - August JV-23-3755	20240912	N
112904	6388	LAW OFFICE OF ERIC SCHMIDTKE, PLLC	\$1,725.00			
112905	7544	CENTRA SOTA COOPERATIVE - BUFFALO				
	2024-09-16	03-380-000-0000-6563-000000	\$2,334.40	DIESEL FUEL - WAVERLY	6119113	N
	2024-09-16	03-380-000-0000-6563-000000	\$1,582.43	DIESEL FUEL - COKATO	6119116	N
	2024-09-16	01-521-021-0000-6452-000000	\$147.95	55 gal drum of DE	6218111	N
	2024-09-16	03-380-000-0000-6574-000000	\$435.00	DEF SYSTEM COUPLER	6218167	N
112905	7544	CENTRA SOTA COOPERATIVE - BUFFALO	\$4,499.78			
112906	33159	DM STAMPS & SPECIALTIES				

	2024-09-16	01-201-000-0000-6410-000000	\$29.55	NAMEPLATE	IV00562886	N
112906	33159	DM STAMPS & SPECIALTIES	\$29.55			
112907	74343	WRIGHT HENNEPIN COOP ELECTRIC ASSOC				
	2024-09-16	01-521-021-0000-6251-000000	\$48.74	108-1031-1200 Service to Ney Park 7/31/24-8/31/24	35031584318	N
	2024-09-16	01-521-021-0000-6251-000000	\$10.40	122-1102-7300 Security Light Crow Spring	35031584318	N
	2024-09-16	01-521-021-0000-6251-000000	\$11.40	122-1102-7400 Security Light-Crawford lake	35031584318	N
	2024-09-16	01-521-021-0000-6251-000000	\$10.40	123-1108-5100 Security Light Humphery-Arends Park	35031584318	N
	2024-09-16	01-521-021-0000-6251-000000	\$10.40	124-1113-2100 Security Light- Bill Anderson	35031584318	N
	2024-09-16	01-521-021-0000-6251-000000	\$10.40	124-1113-2200 Security Light-Albright Mills	35031584318	N
	2024-09-16	01-521-021-0000-6251-000000	\$10.40	125-1117-2100 Security Light-Mud Lake	35031584318	N
	2024-09-16	01-521-021-0000-6251-000000	\$10.40	128-1127-0100 Security Light-Dog Lake	35031584318	N
	2024-09-16	01-521-021-0000-6251-000000	\$40.70	150-1691-9058 Bertram Chalet Monitoring 10/31/24	35031584318	N
	2024-09-16	01-521-523-0000-6251-000000	\$175.35	126-1117-9900 Service to Collinwood 7/31/24-8/31/24	35031584318	N
	2024-09-16	01-521-523-0000-6251-000000	\$926.14	126-1120-0700 Service- Collinwood Campground 7/31/24-8/31/24	35031584318	N
	2024-09-16	01-521-523-0000-6251-000000	\$113.50	126-1120-0800 Service- Collinwood Day Use Area 7/31/24-8/31/24	35031584318	N
	2024-09-16	01-521-523-0000-6251-000000	\$299.52	150-1687-5719 Service- Collinwood Day office 7/31/24-8/31/24	35031584318	N
	2024-09-16	01-521-523-0000-6251-000000	\$646.94	150-1693-8310 Service-Collinwood New Campground 7/31/24-8/31/24	35031584318	N
	2024-09-16	01-521-021-0000-6251-000000	\$37.90	008-1031-1200 Security Light Ney Park 10/31/24	35031584318	N
	2024-09-16	01-521-021-0000-6251-000000	\$11.40	103-1015-5800 Security Light-Lime Stone Lake	35031584318	N
	2024-09-16	01-521-021-0000-6251-000000	\$10.40	108-1031-1100 Security Light Ney Park	35031584318	N
112907	74343	WRIGHT HENNEPIN COOP ELECTRIC ASSOC	\$2,384.39			
112908	200148	PROPIO LS, LLC				
	2024-09-16	11-420-650-4401-6040-000000	\$55.00	DTP Formatting	2024-15454-1F	N
	2024-09-16	11-420-650-4401-6040-000000	\$443.04	Translation Applicable minimum charge	2024-15454-1F	N
112908	200148	PROPIO LS, LLC	\$498.04			
112909	200621	RUSSELL GRENINGER				
	2024-09-16	01-107-000-0000-6333-000000	\$80.40	BOA Planning Commission 3rd Qtr 2024 /mileage	20240712	Y
	2024-09-16	01-107-000-0000-6114-000000	\$480.00	BOA Planning Commission 3rd Qtr 2024 per diem	20240712	Y
112909	200621	RUSSELL GRENINGER	\$560.40			
11291	4179	SCHLENNER WENNER & CO				
	2024-09-12	73-845-000-0000-6411-000000	\$330.00	July bookkeeping & Budget worksheet Lake Pulaski LID	323236	N
11291	4179	SCHLENNER WENNER & CO	\$330.00			
112910	200742	GENUINE PARTS COMPANY INC.				
	2024-09-16	03-380-000-0000-6574-000000	\$438.56	HWY REPAIR PARTS	0894205	N
	2024-09-16	03-380-000-0000-6574-000000	\$83.88	HWY REPAIR PARTS	896303	N
	2024-09-16	03-380-000-0000-6480-000000	\$105.76	SMALL TOOLS	899531	N
	2024-09-16	03-380-000-0000-6574-000000	\$248.31	HWY REPAIR PARTS	899853	N
	2024-09-16	03-380-000-0000-6574-000000	\$26.61	HWY REPAIR PARTS	899884	N
	2024-09-16	03-380-000-0000-6574-000000	\$14.40	HWY REPAIR PARTS	900042	N

	2024-09-16	03-380-000-0000-6574-000000	\$23.04	HWY REPAIR PARTS	900055	N
	2024-09-16	03-380-000-0000-6574-000000	\$47.01	HWY REPAIR PARTS	900110	N
	2024-09-16	03-380-000-0000-6574-000000	\$90.24	HWY REPAIR PARTS	900124	N
	2024-09-16	03-380-000-0000-6574-000000	\$6.86	HWY REPAIR PARTS	900146	N
	2024-09-16	03-380-000-0000-6574-000000	\$47.94	HWY REPAIR PARTS	900431	N
	2024-09-16	03-380-000-0000-6574-000000	\$153.60	HWY REPAIR PARTS	900495	N
	2024-09-16	03-380-000-0000-6574-000000	\$8.00	HWY REPAIR PARTS	900567	N
	2024-09-16	03-380-000-0000-6480-000000	\$17.38	SMALL TOOLS	900755	N
	2024-09-16	03-380-000-0000-6574-000000	(\$14.44)	HWY REPAIR PARTS	900841	N
	2024-09-16	03-380-000-0000-6574-000000	\$16.02	HWY REPAIR PARTS	901011	N
	2024-09-16	03-380-000-0000-6574-000000	\$22.03	HWY REPAIR PARTS	901062	N
	2024-09-16	03-380-000-0000-6574-000000	\$66.18	HWY REPAIR PARTS	901063	N
	2024-09-16	03-380-000-0000-6574-000000	\$55.60	HWY REPAIR PARTS	901389	N
	2024-09-16	03-380-000-0000-6574-000000	\$21.19	HWY REPAIR PARTS	901500	N
	2024-09-16	03-380-000-0000-6574-000000	\$157.34	HWY REPAIR PARTS	901639	N
	2024-09-16	03-380-000-0000-6574-000000	\$11.29	HWY REPAIR PARTS	901658	N
	2024-09-16	03-380-000-0000-6574-000000	\$130.56	HWY REPAIR PARTS	901688	N
	2024-09-16	03-380-000-0000-6574-000000	\$65.62	HWY REPAIR PARTS	901792	N
	2024-09-16	03-380-000-0000-6574-000000	\$15.38	HWY REPAIR PARTS	901800	N
	2024-09-16	03-380-000-0000-6574-000000	\$159.52	HEY REPAIR PARTS	901891	N
	2024-09-16	03-380-000-0000-6574-000000	\$44.85	HWY REPAIR PARTS	901903	N
	2024-09-16	03-380-000-0000-6574-000000	\$32.32	HWY REPAIR PARTS	901995	N
	2024-09-16	03-380-000-0000-6574-000000	\$19.20	HWY REPAIR PARTS	902316	N
	2024-09-16	03-380-000-0000-6574-000000	\$24.17	HWY REPAIR PARTS	902341	N
	2024-09-16	03-380-000-0000-6574-000000	\$129.14	HWY REPAIR PARTS	902468	N
	2024-09-16	03-380-000-0000-6574-000000	\$707.75	HWY REPAIR PARTS	902529	N
	2024-09-16	03-380-000-0000-6574-000000	\$4.67	HWY REPAIR PARTS	902534	N
	2024-09-16	03-380-000-0000-6574-000000	\$39.00	HWY REPAIR PARTS	902561	N
	2024-09-16	03-380-000-0000-6574-000000	\$12.04	HWY REPAIR PARTS	902610	N
	2024-09-16	03-380-000-0000-6574-000000	\$209.70	HWY REPAIR PARTS	902612	N
	2024-09-16	03-380-000-0000-6574-000000	\$612.00	HWY REPAIR PARTS	903008	N
	2024-09-16	03-380-000-0000-6574-000000	\$1,662.50	HWY REPAIR PARTS	903014	N
	2024-09-16	03-380-000-0000-6574-000000	\$22.88	HWY REPAIR PARTS	903050	N
112910	200742	GENUINE PARTS COMPANY INC.	\$5,538.10			
11293	5596	BOUND TREE MEDICAL LLC				
	2024-09-12	01-201-000-0000-6411-000000	\$692.68	Medical Supplies	85442859	Y
11293	5596	BOUND TREE MEDICAL LLC	\$692.68			
112933	46433	MN DEPT OF PUBLIC SAFETY				
	2024-09-17	84-041-000-0000-6820-000000	\$35,791.25	MNDRIVE	20240917MV	N

112933	46433	MN DEPT OF PUBLIC SAFETY	\$35,791.25			
112934	1280	RICHARD HERMES				
	2024-09-17	01-013-000-0000-6261-000000	\$125.00	Visitor Fee PR-24-4264	20240912	Y
	2024-09-17	01-013-000-0000-6261-000000	\$66.81	Visitor Mileage PR-24-4264	20240912	Y
112934	1280	RICHARD HERMES	\$191.81			
112935	1347	AMAZON BUSINESS				
	2024-09-17	11-450-472-0010-6035-000000	\$156.80	1 SKYN Elite - 36 Count - Ultra-Thin, Lubricated Latex-Free Condoms ASIN: B0735Q681B Sold by: Amazon.com Services, Inc Order # 111-3144721-5254662	1JY7-V4HQ-C3WR	N
	2024-09-17	01-000-000-0000-6382-000000	(\$2.99)	3 Promotions & discounts	1JY7-V4HQ-C3WR	N
	2024-09-17	11-450-472-0010-6035-000000	\$3.05	Misc Shipping-handling charges	1JY7-V4HQ-C3WR	N
	2024-09-17	01-000-000-0000-6382-000000	(\$0.06)	3 Promotions & discounts	1JY7-V4HQ-C3WR	N
112935	1347	AMAZON BUSINESS	\$156.80			
112936	200711	SUNNYSIDE CONDOS LLC				
	2024-09-17	01-025-000-0000-6365-000000	\$1,200.00	September 2024 Rent	20240901	N
	2024-09-17	01-025-000-0000-6365-000000	\$96.00	Late Fee	20240901	N
112936	200711	SUNNYSIDE CONDOS LLC	\$1,296.00			
11294	5818	MN DEPARTMENT OF LABOR & INDUSTRY				
	2024-09-12	01-111-000-0000-6245-000000	\$20.00	Boiler License Renewal	ABR0334127X	N
11294	5818	MN DEPARTMENT OF LABOR & INDUSTRY	\$20.00			
11296	10756	CENTRACARE HEALTH				
	2024-09-12	01-250-000-0000-6458-000000	\$1,050.02	CENTRACARE LABS	2500004687 0924	Y
11296	10756	CENTRACARE HEALTH	\$1,050.02			
11305	54030	PRECISION PRINTS OF WRIGHT CO				
	2024-09-12	01-105-000-0000-6411-000000	\$672.00	Door Hangers	24-1511	N
11305	54030	PRECISION PRINTS OF WRIGHT CO	\$672.00			
11308	58254	ST CLOUD STAMP & SIGN INC				
	2024-09-12	01-201-000-0000-6410-000000	\$64.59	SHERIFF OFFICE SUPPLIES-NOTARY STAMP-SA	OE-15944	N
11308	58254	ST CLOUD STAMP & SIGN INC	\$64.59			
11310	64031	DHS- SWIFT				
	2024-09-12	77-420-650-0000-6801-000000	\$160,774.00	MA Recoveries-MAY2024	A300MM2C86I	N
	2024-09-12	11-420-650-4410-6020-000000	\$18,703.34	MA LTC UN FC095 MAY24	A300MM2C86I	N
	2024-09-12	11-420-650-4410-6020-000000	\$1,894.50	G8 LTC LT65 CY20 FC307 MAY24	A300MM2C86I	N
	2024-09-12	11-420-650-4410-6020-000000	\$374.50	MA MH TCM CV FC023 MAY24	A300MM2C86I	N
11310	64031	DHS- SWIFT	\$181,746.34			
11314	6158	ARAMARK SERVICES INC				
	2024-09-12	01-250-000-0000-6459-000000	\$1,513.42	MY OWN MEALS INVOICE 034854	200723300-001012	N
	2024-09-12	01-250-000-0000-6459-000000	\$9,405.32	INMATE MEALS AUGUST 29-SEPTEMBER 4	200723300-001013	N
	2024-09-12	02-230-000-0000-6459-000000	\$918.00	FRESH FAVORITES AUGUST 29-SEPTEMBER 4	200723300-001014	N
11314	6158	ARAMARK SERVICES INC	\$11,836.74			
11315	2904	NEXTERA HOLDINGS LLC				

	2024-09-12	03-310-000-0000-6203-000000	\$102.50	INTERNET SHOP #2	0924 118642	Y
11315	2904	NEXTERA HOLDINGS LLC	\$102.50			
11323	6934	RELIANCE TELEPHONE SYSTEMS INC				
	2024-09-13	02-230-000-0000-6203-000000	\$138.25	Booking Phone	13074	N
11323	6934	RELIANCE TELEPHONE SYSTEMS INC	\$138.25			
11324	19799	EMERGENCY PHYSICIANS PROFESSIONALS				
	2024-09-13	01-250-000-0000-6458-000000	\$86.36	Jail Medical - JM	0126686795	Y
	2024-09-13	01-250-000-0000-6458-000000	\$130.66	Jail Medical - RM	0126728912	Y
	2024-09-13	01-250-000-0000-6458-000000	\$92.06	Jail Medical - RM	0126781871	Y
	2024-09-13	01-250-000-0000-6458-000000	\$130.66	Jail Medical - RM	0126790864	Y
11324	19799	EMERGENCY PHYSICIANS PROFESSIONALS	\$439.74			
11325	200272	MN PREVENTION AND RECOVERY ALLIANCE				
	2024-09-13	12-450-442-0221-6261-000000	\$50.00	Administrative Support - Sadie (1 Hour)	2024.08	N
	2024-09-13	12-450-442-0221-6261-000000	\$25.00	Administrative Support - Jeremy (1 hours)	2024.08	N
	2024-09-13	12-450-442-0221-6261-000000	\$206.48	Mileage (\$0.58 x 356)	2024.08	N
	2024-09-13	12-450-442-0221-6261-000000	\$360.00	Support Services - 1:1 (6 hours)	2024.08	N
	2024-09-13	12-450-442-0221-6261-000000	\$480.00	LADC Supervision	2024.08	N
11325	200272	MN PREVENTION AND RECOVERY ALLIANCE	\$1,121.48			
11326	200487	S.M. HENTGES & SONS, INC.				
	2024-09-13	03-326-000-0000-6650-000000	\$1,939,063.38	CP 035-211, CSAH 35 Construction Project St. MichaelSAP-086-635-042	CONT 2304 PAYMENT 7	N
11326	200487	S.M. HENTGES & SONS, INC.	\$1,939,063.38			
11327	4433	XCEL ENERGY				
	2024-09-13	03-350-000-0000-6543-000000	\$33.51	51-0014842512-0STREET LIGHT	0893949585	N
	2024-09-13	03-350-000-0000-6543-000000	\$39.19	51-0012358871-5STREET LIGHTS	892512119	N
	2024-09-13	03-350-000-0000-6543-000000	\$15.32	51-0013377639-4STREET LIGHTS	892517179	N
	2024-09-13	03-350-000-0000-6543-000000	\$9.74	51-0013151229-0STREET LIGHT	892562542	N
	2024-09-13	03-350-000-0000-6543-000000	\$44.89	51-0010151065-9STREET LIGHT	892669439	N
	2024-09-13	03-350-000-0000-6543-000000	\$109.93	51-0011812090-3STREET LIGHT	892759669	N
	2024-09-13	03-350-000-0000-6543-000000	\$237.10	51-0011706481-1STREET LIGHTS	892929163	N
	2024-09-13	03-350-000-0000-6543-000000	\$63.77	51-0012246870-7STREET LIGHT	893465819	N
	2024-09-13	03-350-000-0000-6543-000000	\$26.60	51-0011638192-6STREET LIGHT	893622201	N
	2024-09-13	03-350-000-0000-6543-000000	\$29.16	51-0012246861-6STREET LIGHT	893624099	N
	2024-09-13	03-350-000-0000-6543-000000	\$17.57	51-0012426162-2STREET LIGHT	893835066	N
11327	4433	XCEL ENERGY	\$626.78			
11328	200873	TODD KNUCKEY				
	2024-09-13	01-724-000-0000-6261-000000	\$2,823.25	Soil boring for site investigation at old Government Center Site	8139	Y
11328	200873	TODD KNUCKEY	\$2,823.25			
11329	200874	TRUE COLORS INTERNATIONAL				
	2024-09-13	01-041-021-0000-6338-000000	\$45.00	TCP100 Keys to Personal Awareness & Success	20603	N

	2024-09-13	01-041-021-0000-6338-000000	\$19.97	UPS Ground UPS Ground Shipping & Handling	20603	N
11329	200874	TRUE COLORS INTERNATIONAL	\$64.97			
11330		BRADLEY WARNKE				
	2024-09-13	01-025-000-0000-5501-000000	\$185.00	REFUND OVERPAYMENT 86-CR-23-5973	20240911	
11330		BRADLEY WARNKE	\$185.00			
11331		FIFTH THIRD BANK				
	2024-09-13	01-201-000-0000-6261-000000	\$5.00	SUBPOENA 24022141	20240909620027	
11331		FIFTH THIRD BANK	\$5.00			
11332		FIFTH THIRD BANK				
	2024-09-13	01-201-000-0000-6261-000000	\$20.00	SUBPOENA 24022141	20240909620029	
11332		FIFTH THIRD BANK	\$20.00			
11333	613	MINNEAPOLIS RADIOLOGY				
	2024-09-13	01-250-000-0000-6458-000000	\$33.96	Jail Medical - SS	051149024MRA	Y
	2024-09-13	01-250-000-0000-6458-000000	\$57.50	Jail Medical - SS	051149024MRA 0824	Y
	2024-09-13	01-250-000-0000-6458-000000	\$33.96	Jail Medical - SS	051149024MRA 0824-2	Y
	2024-09-13	01-250-000-0000-6458-000000	\$33.96	Jail Medical - DP	051816315MRA	Y
	2024-09-13	01-250-000-0000-6458-000000	\$28.75	Jail Medical - DP	051816315MRA 0824	Y
	2024-09-13	01-250-000-0000-6458-000000	\$29.00	Jail Medical - DP	051816315MRA 0824-2	Y
	2024-09-13	01-250-000-0000-6458-000000	\$5.94	Jail Medical - JM	051860066MRA	Y
	2024-09-13	01-250-000-0000-6458-000000	\$43.87	Jail Medical - MH	051861775MRA	Y
	2024-09-13	01-250-000-0000-6458-000000	\$61.97	Jail Medical - JM	051861812MRA	Y
	2024-09-13	01-250-000-0000-6458-000000	\$19.83	Jail Medical - JM	051861812MRA 0824	Y
	2024-09-13	01-250-000-0000-6458-000000	\$28.75	Jail Medical - QW	051862392MRA	Y
	2024-09-13	01-250-000-0000-6458-000000	\$33.96	Jail Medical - QW	051862392MRA 0824	Y
	2024-09-13	01-250-000-0000-6458-000000	\$39.66	Jail Medical - QW	051862392MRA 0824-2	Y
	2024-09-13	01-250-000-0000-6458-000000	\$61.97	Jail Medical - QW	051862392MRA 0824-3	Y
11333	613	MINNEAPOLIS RADIOLOGY	\$513.08			
11334	1628	JUNCTION TOWING & AUTO REPAIR				
	2024-09-13	01-201-000-0000-6261-000000	\$302.80	Towing	57411	N
	2024-09-13	01-201-000-0000-6261-000000	\$187.91	Towing	58102	N
11334	1628	JUNCTION TOWING & AUTO REPAIR	\$490.71			
11335	1663	COMMISSIONER OF TRANS				
	2024-09-13	03-320-000-0000-6505-000000	\$14,688.67	PAVEMENT TESTING & INSPECTION	P00018981	N
	2024-09-13	03-326-000-0000-6261-000000	\$4,871.54	PAVEMENT TESTING & INSPECTION	P00018981	N
	2024-09-13	34-150-000-8058-6602-000000	\$541.24	PAVEMENT TESTING & INSPECTION	P00018981	N
11335	1663	COMMISSIONER OF TRANS	\$20,101.45			
11336	1813	COLLINS BROS TOWING				
	2024-09-13	01-201-000-0000-6261-000000	\$300.65	Towing - 24025097	115795	N
11336	1813	COLLINS BROS TOWING	\$300.65			

11337	1959	ERICKSON ENGINEERING COMPANY				
	2024-09-13	03-326-000-0000-6261-000000	\$18,966.20	602-012 CSAH 2 Bridge Inspection	016790	N
11337	1959	ERICKSON ENGINEERING COMPANY	\$18,966.20			
11338	2001	HILLYARD INC - MINNEAPOLIS				
	2024-09-13	01-111-000-0000-6419-000000	\$51.62	HIL21413 DUSTER STRTH QTR FOLD 21X24 OR YW 200 CS	605594104	N
11338	2001	HILLYARD INC - MINNEAPOLIS	\$51.62			
11339	2013	ALLINA HEALTH EMS				
	2024-09-13	01-250-000-0000-6458-000000	\$605.12	Jail Medical - SS	TR01267107C1	Y
	2024-09-13	01-250-000-0000-6458-000000	\$604.22	Jail Medical - SS	TR01267146C1	Y
11339	2013	ALLINA HEALTH EMS	\$1,209.34			
11340	4364	MARCO TECHNOLOGIES LLC				
	2024-09-13	01-201-000-0000-6343-000000	\$1,004.47	500-0679254-000 PRINTER CONTRACT 9/1/24-10/1/24	537885402	N
	2024-09-13	01-250-000-0000-6343-000000	\$1,105.78	500-0679254-000 PRINTER CONTRACT 9/1/24-10/1/24	537885402	N
	2024-09-13	02-211-000-0000-6343-000000	\$276.89	500-0679254-000 PRINTER CONTRACT 9/1/24-10/1/24	537885402	N
11340	4364	MARCO TECHNOLOGIES LLC	\$2,387.14			
11341	4516	VERIZON WIRELESS VSAT NORTH				
	2024-09-13	01-201-000-0000-6260-000000	\$75.00	PHONE TRACE	9022369473	Y
11341	4516	VERIZON WIRELESS VSAT NORTH	\$75.00			
11342	5041	TRANS UNION LLC				
	2024-09-13	01-201-000-0000-6260-000000	\$63.36	New Hire Reports	08404390	N
11342	5041	TRANS UNION LLC	\$63.36			
11343	124	BARCO PRODUCTS COMPANY				
	2024-09-16	02-525-000-0000-6859-000000	\$1,350.02	Memorial Bench	#INVRCO29807	N
11343	124	BARCO PRODUCTS COMPANY	\$1,350.02			
11344	270	RYAN CHEVROLET				
	2024-09-16	03-380-000-0000-6574-000000	\$83.30	HWY REPAIR PARTS	418212	N
11344	270	RYAN CHEVROLET	\$83.30			
11345	600	MORRIES PARTS & SERVICE GROUP				
	2024-09-16	03-380-000-0000-6574-000000	\$76.83	HWY REPAIR PARTS	1002367	N
	2024-09-16	03-380-000-0000-6574-000000	\$33.35	HWY REPAIR PARTS	1002384	N
	2024-09-16	03-380-000-0000-6574-000000	\$81.90	HWY REPAIR PARTS	1002497	N
11345	600	MORRIES PARTS & SERVICE GROUP	\$192.08			
11346	613	MINNEAPOLIS RADIOLOGY				
	2024-09-16	01-201-000-0000-6458-000000	\$5.94	Jail Medical - RM	051851709MRA	Y
	2024-09-16	01-201-000-0000-6458-000000	\$5.94	Jail Medical - RM	051851709MRA 0824	Y
11346	613	MINNEAPOLIS RADIOLOGY	\$11.88			
11347	1253	SHERBURNE COUNTY RECORDER				
	2024-09-16	01-201-000-0000-6245-000000	\$20.00	Notary Renewal Filing Fee	20240912	N
11347	1253	SHERBURNE COUNTY RECORDER	\$20.00			

11348	1603	MEEKER & WRIGHT SPECIAL EDUCATION COOP				
	2024-09-16	78-413-840-7564-6007-000000	\$1,921.69	LCTS PHASE III PMT# 101	PMT#101	N
11348	1603	MEEKER & WRIGHT SPECIAL EDUCATION COOP	\$1,921.69			
11349	1783	CNH INDUSTRIAL CAPITAL PRODUCTIVITY PLU				
	2024-09-16	03-380-000-0000-6574-000000	\$458.48	HWY REPAIR PARTS	IE46883	N
	2024-09-16	03-380-000-0000-6571-000000	\$365.75	HWY BATTERIES	IE47501	N
11349	1783	CNH INDUSTRIAL CAPITAL PRODUCTIVITY PLU	\$824.23			
11350	2001	HILLYARD INC - MINNEAPOLIS				
	2024-09-16	01-111-000-0000-6419-000000	\$54.47	LR3037125K LINER 20-30GAL 30X37 1.25MIL BLK 250/CS	605595644	N
11350	2001	HILLYARD INC - MINNEAPOLIS	\$54.47			
11351	2487	WINDSTREAM				
	2024-09-16	01-521-523-0000-6203-000000	\$78.20	320-963-3881 Internet at Ney Nature Center Sept 2024	091134470 0924	N
	2024-09-16	01-521-523-0000-6203-000000	(\$78.20)	Move to 01-521-021-0000-6203-000000	091134470 0924	N
	2024-09-16	01-521-021-0000-6203-000000	\$78.20	320-963-3881 Internet at Ney Nature Center Sept 2024	091134470 0924	N
11351	2487	WINDSTREAM	\$78.20			
11352	2766	KEITH DUSKE				
	2024-09-16	01-603-000-0000-6114-000000	\$50.00	Per Diem for September 3 CEC Meeting	20210912	Y
	2024-09-16	01-603-000-0000-6114-000000	\$16.08	Mileage for September 3 CEC Meeting	20210912	Y
11352	2766	KEITH DUSKE	\$66.08			
11353	3549	PERSONNEL EVALUATION INC				
	2024-09-16	01-201-000-0000-6261-000000	\$135.00	PEI BILLING 8/1/24-8/31/24	52544	N
11353	3549	PERSONNEL EVALUATION INC	\$135.00			
11354	3591	PAUL AARESTAD				
	2024-09-16	01-107-000-0000-6333-000000	\$50.25	BOA Planning Commission 3rd Qtr 2024 mileage	20240823	Y
	2024-09-16	01-107-000-0000-6114-000000	\$360.00	BOA Planning Commission 3rd Qtr 2024 per diem	20240823	Y
11354	3591	PAUL AARESTAD	\$410.25			
11355	4364	MARCO TECHNOLOGIES LLC				
	2024-09-16	01-100-000-0000-6343-000000	\$7,296.82	500-0679599-000 PRINTER CONTRACT 9/1/24-10/1/24	537885311	N
11355	4364	MARCO TECHNOLOGIES LLC	\$7,296.82			
11356	4858	BUFFALO AUTO VALUE				
	2024-09-16	03-380-000-0000-6571-000000	\$246.99	HWY BATTERIES	82268364	N
	2024-09-16	03-380-000-0000-6571-000000	(\$51.51)	HWY BATTERIES	82268382	N
	2024-09-16	03-380-000-0000-6571-000000	\$1,262.54	HWY BATTERIES	82268566	N
	2024-09-16	03-380-000-0000-6571-000000	\$214.88	HWY BATTERIES	82269022	N
	2024-09-16	03-380-000-0000-6571-000000	\$393.99	HWY BATTERIES	82269217	N
11356	4858	BUFFALO AUTO VALUE	\$2,066.89			
11357	5049	DAN VICK				
	2024-09-16	01-107-000-0000-6333-000000	\$120.60	BOA Planning Commission 3rd Qtr mileage	20240913	Y
	2024-09-16	01-107-000-0000-6114-000000	\$480.00	BOA Planning Commission 3rd Qtr per diem	20240913	Y

11357	5049	DAN VICK	\$600.60			
11358	5507	CUB FOODS				
	2024-09-16	01-250-000-0000-6411-000000	\$172.00	Brown Paper bags from Booking	20240717	N
11358	5507	CUB FOODS	\$172.00			
11359	5878	DISCOVER PRODUCTS INC				
	2024-09-16	01-201-000-0000-6261-000000	\$22.00	SUBPOENA: CS2024-08-12-018	#CS2024-08-12-018	N
11359	5878	DISCOVER PRODUCTS INC	\$22.00			
11360	6148	SANDRA WORTMAN				
	2024-09-16	01-250-000-0000-6261-000000	\$36.00	3 \$12.00	90924	Y
	2024-09-16	01-250-000-0000-6261-000000	\$10.00	2 BEARDS @ \$5.00	90924	Y
	2024-09-16	01-250-000-0000-6261-000000	\$153.00	9 HAIRCUT & BEARD COMBO @ \$17.00	90924	Y
	2024-09-16	01-250-000-0000-6261-000000	(\$199.00)	MOVE TO 02-230-000-0000-6261-000000	90924	Y
	2024-09-16	02-230-000-0000-6261-000000	\$199.00	Hair Cuts and Beard Trims for Inmates	90924	Y
11360	6148	SANDRA WORTMAN	\$199.00			
11361	6317	DRONESENSE, INC				
	2024-09-16	01-201-000-0000-6260-000000	\$7,000.00	Dronesense renewal	2024-16693	N
11361	6317	DRONESENSE, INC	\$7,000.00			
11362	6401	COMM OF MMB, TREAS DIV				
	2024-09-16	84-041-000-0000-6902-000000	\$1,374.00	CHILDRENS SURCHARGE	20240913MMB	N
	2024-09-16	84-041-000-0000-6902-000000	\$20,958.00	RE SURCHARGE	20240913MMB	N
	2024-09-16	84-041-000-0000-6902-000000	\$93.00	RE ASSURANCE	20240913MMB	N
	2024-09-16	84-041-000-0000-6902-000000	\$5,665.00	ML SURCHARGE	20240913MMB	N
	2024-09-16	84-041-000-0000-6902-000000	\$381.00	ML VISITATION	20240913MMB	N
	2024-09-16	84-041-000-0000-6902-000000	\$254.00	ML ENABLE	20240913MMB	N
	2024-09-16	84-041-000-0000-6902-000000	\$3,744.00	BIRTH/DEATH	20240913MMB	N
	2024-09-16	84-041-000-0000-6902-000000	\$2,575.00	ML DISP HOME	20240913MMB	N
	2024-09-16	84-041-000-0000-6902-000000	\$515.00	ML DISP HOME	20240913MMB	N
	2024-09-16	84-041-000-0000-6902-000000	\$240.00	PREMARITAL ED	20240913MMB	N
	2024-09-16	84-041-000-0000-6902-000000	\$4,580.00	BIRTH ADD	20240913MMB	N
11362	6401	COMM OF MMB, TREAS DIV	\$40,379.00			
11363	6824	B MCNAMARA INC				
	2024-09-16	03-330-000-0000-6551-000000	\$80,262.00	Custom Class 5	33106774	N
11363	6824	B MCNAMARA INC	\$80,262.00			
11364	6897	T MOBILE USA INC				
	2024-09-16	01-201-000-0000-6261-000000	\$115.00	GPS LOCATE	9579100367	N
11364	6897	T MOBILE USA INC	\$115.00			
11365	10756	CENTRACARE HEALTH				
	2024-09-16	01-250-000-0000-6458-000000	\$84,034.42	August 2024 Medical Coverage	GL1485	Y
11365	10756	CENTRACARE HEALTH	\$84,034.42			

11366	38200	LAKE REGION COOP OIL-MAPLE LAKE				
	2024-09-16	03-340-000-0000-6567-000000	\$94.91	HWY PROPANE - NO TAX 975000	58199	N
11366	38200	LAKE REGION COOP OIL-MAPLE LAKE	\$94.91			
11367	200178	PROFESSIONAL PORTABLE RADIOLOGIC SERVIC				
	2024-09-16	01-250-000-0000-6458-000000	\$2,159.98	Portable X-Ray	INV038872	N
11367	200178	PROFESSIONAL PORTABLE RADIOLOGIC SERVIC	\$2,159.98			
11368	6158	ARAMARK SERVICES INC				
	2024-09-16	01-250-000-0000-6459-000000	\$228.20	BOOST SUPPLIMENT	200723300-001015	N
	2024-09-16	01-250-000-0000-6459-000000	\$9,245.92	INMATE MEALS SEPTEMBER 5-11	200723300-001016	N
11368	6158	ARAMARK SERVICES INC	\$9,474.12			
11369	29751	HENNEPIN COUNTY SHERIFF				
	2024-09-16	01-013-000-0000-6261-000000	\$80.00	Sheriff Inv JV-24-4376	89578	N
11369	29751	HENNEPIN COUNTY SHERIFF	\$80.00			
11370	2178	BUREAU OF CRIMINAL APPREHENSION				
	2024-09-16	01-201-000-0000-6338-000000	\$300.00	2024 BCA CRIMINAL JUSTICE INFO USERS CONFERENCE	37095	N
11370	2178	BUREAU OF CRIMINAL APPREHENSION	\$300.00			
11376	6066	LOFFLER COMPANIES INC				
	2024-09-17	11-450-473-0010-6232-000000	\$58.18	CONTRACT NC16853-01 08/01/2024-08/31/2024	4797462	N
	2024-09-17	11-450-472-0010-6232-000000	\$1.68	CONTRACT NC16853-01 08/01/2024-08/31/2024	4797462	N
	2024-09-17	11-450-475-0010-6232-000000	\$4.37	CONTRACT NC16853-01 08/01/2024-08/31/2024	4797462	N
	2024-09-17	11-420-640-0010-6232-000000	\$25.30	CONTRACT NC16853-01 08/01/2024-08/31/2024	4797462	N
	2024-09-17	11-450-430-0010-6232-000000	\$128.10	CONTRACT NC16853-01 08/01/2024-08/31/2024	4797462	N
	2024-09-17	11-450-430-0020-6232-000000	\$31.37	ADM POSTAGE	4797462	N
	2024-09-17	11-430-700-0020-6232-000000	\$95.46	ADM POSTAGE	4797462	N
	2024-09-17	11-420-600-0020-6232-000000	\$43.64	ADM POSTAGE	4797462	N
	2024-09-17	11-430-700-0010-6232-000000	\$247.60	CONTRACT NC16853-01 08/01/2024-08/31/2024	4797462	N
	2024-09-17	11-420-600-0010-6232-000000	\$144.84	CONTRACT NC16853-01 08/01/2024-08/31/2024	4797462	N
	2024-09-17	01-100-000-0000-6343-000000	\$1.22	CONTRACT NC16853-01 08/01/2024-08/31/2024	4797462	N
11376	6066	LOFFLER COMPANIES INC	\$781.76			
11377	58254	ST CLOUD STAMP & SIGN INC				
	2024-09-17	01-101-000-0000-6410-000000	\$49.04	Rectangular Minnesota Notary Stamp	OE-15965	N
11377	58254	ST CLOUD STAMP & SIGN INC	\$49.04			
11378	6158	ARAMARK SERVICES INC				
	2024-09-17	02-230-000-0000-6459-000000	\$1,106.50	FRESH FAVORITES SEPTEMBER 5-11	200723300-001017	N
11378	6158	ARAMARK SERVICES INC	\$1,106.50			
11379	200734	RAMSEY COUNTY SHERIFF				
	2024-09-17	01-013-000-0000-6261-000000	\$90.00	Sheriff Inv JV-24-43765	202409773	N
11379	200734	RAMSEY COUNTY SHERIFF	\$90.00			
25485	46433	MN DEPT OF PUBLIC SAFETY				

	2024-09-06	84-041-000-0000-6820-000000	\$18,902.77	MNDRIVE	20240906MV	N
25485	46433	MN DEPT OF PUBLIC SAFETY	\$18,902.77			
8001599		Anthony Paul Rasmuson				
	2024-09-05	01-000-000-0000-6801-000000	(\$584.90)	Corporate card transaction reversal.	EX000046120336	
	2024-09-05	01-105-027-0000-6245-000000	\$194.00	Certified General license Renewal - TR	EX000046120336	
	2024-09-05	01-105-027-0000-6338-000000	\$121.95	Overnight stay - MAAP conference	EX000046120336	
	2024-09-05	01-105-027-0000-6338-000000	\$121.95	Overnight stay MAAP conference	EX000046120336	
	2024-09-05	01-105-027-0000-6411-000000	\$53.00	Business Cards Matthew S.	EX000046120336	
	2024-09-05	01-105-027-0000-6245-000000	\$94.00	MLS - Matt Smith	EX000046120336	
8001599		Anthony Paul Rasmuson	\$0.00			
8001600		Katie Lynn Brown				
	2024-09-05	01-000-000-0000-6801-000000	(\$247.00)	Corporate card transaction reversal.	EX000046305985	
	2024-09-05	11-430-710-1670-6030-000000	(\$266.00)	Refunded daycare tuition for client:SS	EX000046305985	
	2024-09-05	11-430-710-1670-6030-000000	\$75.00	Paid enrollment fee for client: SS	EX000046305985	
	2024-09-05	11-430-710-1670-6030-000000	\$438.00	Paid off storage unit for client: SW	EX000046305985	
8001600		Katie Lynn Brown	\$0.00			
8001601		Nesa COLLEEN Black				
	2024-09-05	01-000-000-0000-6801-000000	(\$500.00)	Corporate card transaction reversal.	EX000046513417	
	2024-09-05	11-430-700-0010-6338-000000	\$500.00	10/9/24-10/10/24 St. Louis County Conference registration for Emily Anderson, Tiffany McAlpine, Brandv Vollbrecht, Jessalin Toneff, Lisa Wilson: \$100 per person	EX000046513417	
8001601		Nesa COLLEEN Black	\$0.00			
8001602		Loren Louise Green				
	2024-09-05	01-000-000-0000-6801-000000	(\$810.00)	Corporate card transaction reversal.	EX000045845722	
	2024-09-05	03-330-000-0000-6338-000000	\$810.00	GENERAL REGISTRATION - FALL MAINTENANCE EXPO - ONE DAY TRAINING QTY 27	EX000045845722	
8001602		Loren Louise Green	\$0.00			
8001603		Joshua Tyson Hinton				
	2024-09-05	01-000-000-0000-6801-000000	(\$2,190.00)	Corporate card transaction reversal.	EX000045693631	
	2024-09-05	01-201-000-0000-6338-000000	\$1,095.00	Ilisic traffic crash Reconstruction training	EX000045693631	
	2024-09-05	01-201-000-0000-6338-000000	\$1,095.00	Rudolph traffic crash recon training	EX000045693631	
	2024-09-05	01-000-000-0000-6801-000000	(\$89.90)	Corporate card transaction reversal.	EX000045824476	
	2024-09-05	01-201-000-0000-6411-000000	\$89.90	Rifle Slings for issued rifles and Sim Rifles at TTC	EX000045824476	
8001603		Joshua Tyson Hinton	\$0.00			
8001604		John Michale Pregler				
	2024-09-05	01-000-000-0000-6801-000000	(\$338.19)	Corporate card transaction reversal.	EX000046120521	
	2024-09-05	01-521-523-0000-6301-000000	\$332.21	Bertram Shed adding wall pack lighting.	EX000046120521	
	2024-09-05	01-521-523-0000-6301-000000	\$5.98	Hang hair dryer at Bebbe lake restroom.	EX000046120521	
8001604		John Michale Pregler	\$0.00			
8001605		Patricia Jean Larson				
	2024-09-05	01-000-000-0000-6801-000000	(\$636.12)	Corporate card transaction reversal.	EX000045947425	
	2024-09-05	11-450-430-0040-6338-000000	\$277.02	MPPH Conference	EX000045947425	

	2024-09-05	11-450-474-7101-6338-000000	\$30.00	Training	EX000045947425	
	2024-09-05	11-450-474-0010-6411-000000	\$79.10	PICCOLO Documents	EX000045947425	
	2024-09-05	11-450-491-0010-6411-000000	\$250.00	Conference	EX000045947425	
8001605		Patricia Jean Larson	\$0.00			
8001606		Michael Joseph Loomis				
	2024-09-05	01-000-000-0000-6801-000000	(\$166.18)	Corporate card transaction reversal.	EX000045386888	
	2024-09-05	01-201-262-0000-6261-000000	\$166.18	K9 training equipment for K9 training area at the TTC.	EX000045386888	
8001606		Michael Joseph Loomis	\$0.00			
8001607		Joshua Allan Thompson				
	2024-09-05	01-000-000-0000-6801-000000	(\$1,023.03)	Corporate card transaction reversal.	EX000045992320	
	2024-09-05	01-521-523-0000-6807-000000	\$61.12	Resale items for campgrounds	EX000045992320	
	2024-09-05	01-521-523-0000-6807-000000	\$154.69	Resale items for campgrounds	EX000045992320	
	2024-09-05	01-521-021-0000-6452-000000	\$139.74	Fuel for 632 bulk tanks to be used for Greenview.	EX000045992320	
	2024-09-05	01-521-523-0000-6807-000000	\$171.28	Resale items for campgrounds	EX000045992320	
	2024-09-05	01-521-523-0000-6411-000000	\$107.40	Softener salt for Schroeder	EX000045992320	
	2024-09-05	01-521-523-0000-6807-000000	(\$83.94)	Second portion of the refund due to a voluntary recall of resale items.	EX000045992320	
	2024-09-05	01-521-523-0000-6411-000000	\$38.62	Replacement brooms for camper cabins at Bertram	EX000045992320	
	2024-09-05	01-521-523-0000-6807-000000	\$43.28	Resale items for campgrounds	EX000045992320	
	2024-09-05	01-521-523-0000-6411-000000	\$72.93	Replacement electrical breakers for Bertram campsites	EX000045992320	
	2024-09-05	01-521-523-0000-6807-000000	\$16.14	Resale items for campgrounds	EX000045992320	
	2024-09-05	01-521-523-0000-6807-000000	\$72.23	Resale items for campgrounds	EX000045992320	
	2024-09-05	01-521-523-0000-6807-000000	\$21.99	Resale items for campgrounds	EX000045992320	
	2024-09-05	01-521-523-0000-6452-000000	\$168.58	Fuel for 632 bulk tank to be used in campgrounds	EX000045992320	
	2024-09-05	01-521-021-0000-6411-000000	\$38.97	Disposable gloves for staff at Bertram	EX000045992320	
8001607		Joshua Allan Thompson	\$0.00			
8001608		Drew James Scherber				
	2024-09-05	01-000-000-0000-6801-000000	(\$17.97)	Corporate card transaction reversal.	EX000043907838	
	2024-09-05	01-201-000-0000-6411-000000	\$17.97	Ice for county fair	EX000043907838	
	2024-09-05	01-000-000-0000-6801-000000	(\$17.97)	Corporate card transaction reversal.	EX000043907857	
	2024-09-05	01-201-000-0000-6411-000000	\$17.97	Ice for county fair	EX000043907857	
8001608		Drew James Scherber	\$0.00			
8001609		Molly Beth Martie				
	2024-09-05	01-000-000-0000-6801-000000	(\$341.42)	Corporate card transaction reversal.	EX000046277628	
	2024-09-05	11-430-700-0010-6338-000000	\$341.42	Foundations training	EX000046277628	
8001609		Molly Beth Martie	\$0.00			
8001610		James Brent O'Dell				
	2024-09-05	01-000-000-0000-6801-000000	(\$833.90)	Corporate card transaction reversal.	EX000044812760	
	2024-09-05	11-420-600-0020-6260-000000	\$7.67	CANVA SUBSCRIPTION	EX000044812760	
	2024-09-05	11-430-700-0020-6260-000000	\$16.51	CANVA SUBSCRIPTION	EX000044812760	

	2024-09-05	11-450-430-0020-6260-000000	\$5.31	CANVA SUBSCRIPTION	EX000044812760	
	2024-09-05	11-430-700-0020-6260-000000	\$7.25	CANVA SUBSCRIPTION	EX000044812760	
	2024-09-05	11-420-600-0020-6260-000000	\$3.37	CANVA SUBSCRIPTION	EX000044812760	
	2024-09-05	11-450-430-0020-6260-000000	\$2.33	CANVA SUBSCRIPTION	EX000044812760	
	2024-09-05	11-450-430-0020-6338-000000	\$142.46	MCHHSA 2025 Annual ConferenceSunday arrival required for setup. See attached August 19th 2024 Agenda.docx	EX000044812760	
	2024-09-05	11-430-700-0020-6338-000000	\$443.22	MCHHSA 2025 Annual ConferenceSunday arrival required for setup. See attached August 19th 2024 Agenda.docx	EX000044812760	
	2024-09-05	11-420-600-0020-6338-000000	\$205.78	MCHHSA 2025 Annual ConferenceSunday arrival required for setup. See attached August 19th 2024 Agenda.docx	EX000044812760	
8001610		James Brent O'Dell	\$0.00			
8001611		Kate Marietta Dahl				
	2024-09-05	01-000-000-0000-6801-000000	(\$249.98)	Corporate card transaction reversal.	EX000044468228	
	2024-09-05	01-103-122-0000-6338-000000	\$219.98	Trimble Conference- Flight	EX000044468228	
	2024-09-05	01-103-122-0000-6338-000000	\$30.00	Trimble Conference- Flight	EX000044468228	
	2024-09-05	01-000-000-0000-6801-000000	(\$37.50)	Corporate card transaction reversal.	EX000045792995	
	2024-09-05	01-100-000-0000-6912-000000	\$37.50	Replacement SDS Binder 3 1/2	EX000045792995	
	2024-09-05	01-000-000-0000-6801-000000	(\$250.00)	Corporate card transaction reversal.	EX000045824833	
	2024-09-05	01-041-042-0000-6338-000000	\$250.00	MN Government Finance Officers Association (MNGFOA) Conference	EX000045824833	
8001611		Kate Marietta Dahl	\$0.00			
8001612		Robert Brian DuBois				
	2024-09-05	01-000-000-0000-6801-000000	(\$787.92)	Corporate card transaction reversal.	EX000046288188	
	2024-09-05	01-250-000-0000-6338-000000	\$381.59	Certified Instructor course for first aid/CPR	EX000046288188	
	2024-09-05	01-250-000-0000-6338-000000	\$381.59	First aid/cpr certified instructor course	EX000046288188	
	2024-09-05	01-250-000-0000-6458-000000	\$24.74	Medical supplies for jail emergency bag. Medial ID cards	EX000046288188	
8001612		Robert Brian DuBois	\$0.00			
8001613		Kortney Nicole Ellison				
	2024-09-05	01-000-000-0000-6801-000000	(\$5,368.86)	Corporate card transaction reversal.	EX000045845741	
	2024-09-05	01-201-000-0000-6801-000000	\$4,151.20	Consult	EX000045845741	
	2024-09-05	01-201-000-0000-6260-000000	\$468.00	Survey software	EX000045845741	
	2024-09-05	01-201-000-0000-6411-000000	\$60.66	Bipod Mount	EX000045845741	
	2024-09-05	01-201-000-0000-6203-000000	\$35.00	August 2024	EX000045845741	
	2024-09-05	01-201-000-0000-6801-000000	\$30.00	Minnesota State Fair	EX000045845741	
	2024-09-05	01-201-000-0000-6261-000000	\$624.00	K9 Chase Boarding	EX000045845741	
8001613		Kortney Nicole Ellison	\$0.00			
8001614		John Michale Pregler				
	2024-09-11	01-000-000-0000-6801-000000	(\$868.54)	Corporate card transaction reversal.	EX000042065723	
	2024-09-11	01-111-012-0000-6301-000000	\$236.68	Parts risk management/sheds/gas shut off.	EX000042065723	
	2024-09-11	01-111-012-0000-6301-000000	\$129.99	Exit lights for Storage sheds.	EX000042065723	
	2024-09-11	01-111-012-0000-6301-000000	\$39.97	Blades for Panic button project in Recorders.	EX000042065723	
	2024-09-11	01-111-012-0000-6301-000000	\$5.26	replaced broken fittings on pipe at PW	EX000042065723	
	2024-09-11	01-111-012-0000-6301-000000	\$18.64	PW broken conduit	EX000042065723	

	2024-09-11	01-111-012-0000-6301-000000	\$15.22	PW broken conduit.	EX000042065723	
	2024-09-11	01-111-012-0000-6301-000000	\$83.49	PW fix broken pipe	EX000042065723	
	2024-09-11	01-111-012-0000-6301-000000	\$84.37	HWY Gate ground loop and edge sensor	EX000042065723	
	2024-09-11	01-111-012-0000-6301-000000	\$6.98	replaced broken box at HWY gate.	EX000042065723	
	2024-09-11	01-111-012-0000-6301-000000	\$117.96	Parts for back gate at hwy	EX000042065723	
	2024-09-11	01-111-012-0000-6301-000000	\$129.98	Exit lights for sheds HWY	EX000042065723	
	2024-09-11	01-000-000-0000-6801-000000	(\$1,196.44)	Corporate card transaction reversal.	EX000046120537	
	2024-09-11	01-111-012-0000-6301-000000	\$401.83	Parts for Risk management garage door fixes.	EX000046120537	
	2024-09-11	01-111-012-0000-6301-000000	\$227.24	Adding exit lights in shed D	EX000046120537	
	2024-09-11	01-111-012-0000-6338-000000	\$36.00	JIMs ECU for his apprentice lic	EX000046120537	
	2024-09-11	01-111-012-0000-6301-000000	\$244.29	PZ office cube reconfiguration.	EX000046120537	
	2024-09-11	01-111-012-0000-6301-000000	\$179.95	Sally port door outdoor sensors LEC	EX000046120537	
	2024-09-11	01-111-012-0000-6301-000000	\$33.18	Switches for Otsego Hwy shop	EX000046120537	
	2024-09-11	01-111-012-0000-6301-000000	\$49.10	P&Z project.	EX000046120537	
	2024-09-11	01-111-012-0000-6301-000000	\$24.85	P&Z project	EX000046120537	
8001614		John Michale Pregler	\$0.00			
8001615		Tyler Gregory Webster				
	2024-09-11	01-000-000-0000-6801-000000	(\$157.97)	Corporate card transaction reversal.	EX000045793802	
	2024-09-11	01-041-043-0000-6410-000000	\$157.97	Bulk Monthly Paper Order LC	EX000045793802	
	2024-09-11	01-000-000-0000-6801-000000	(\$1,045.60)	Corporate card transaction reversal.	EX000045793869	
	2024-09-11	01-041-071-0000-6205-000000	\$30.45	Overnight Mailing for Canvass Returns	EX000045793869	
	2024-09-11	01-041-071-0000-6410-000000	(\$15.22)	Refund Ziploc Bags	EX000045793869	
	2024-09-11	01-041-071-0000-6410-000000	\$207.89	Envelopes for elections and keyboard mouse set	EX000045793869	
	2024-09-11	01-041-071-0000-6410-000000	\$15.22	Ziploc bags for elections, item was returned, refund in progress.	EX000045793869	
	2024-09-11	01-041-071-0000-6410-000000	\$41.36	Labels for precinct envelopes	EX000045793869	
	2024-09-11	01-041-071-0000-6410-000000	\$290.90	Receipt tape for elections Poll Pads	EX000045793869	
	2024-09-11	01-041-071-0000-6410-000000	\$145.45	Paper Rolls for Poll Pads	EX000045793869	
	2024-09-11	01-041-071-0000-6410-000000	\$161.70	Labels for Precinct Envelopes Elections	EX000045793869	
	2024-09-11	01-041-071-0000-6410-000000	\$42.85	Power Cords for OmniBallots	EX000045793869	
	2024-09-11	01-041-071-0000-6334-000000	\$125.00	Pizza Election Night	EX000045793869	
8001615		Tyler Gregory Webster	\$0.00			
8001616		Matthew Paul Arant				
	2024-09-11	01-000-000-0000-6801-000000	(\$3,945.68)	Corporate card transaction reversal.	EX000045824816	
	2024-09-11	01-111-011-0000-6301-000000	\$3,607.12	plumbing supplies LEC/JC	EX000045824816	
	2024-09-11	01-111-011-0000-6301-000000	\$10.99	plumbing LEC	EX000045824816	
	2024-09-11	01-111-011-0000-6301-000000	\$194.90	maintenance supplies LEC/JC	EX000045824816	
	2024-09-11	01-111-011-0000-6301-000000	\$5.37	plumbing LEC	EX000045824816	
	2024-09-11	01-111-011-0000-6301-000000	\$127.30	maintenance supplies LEC	EX000045824816	
8001616		Matthew Paul Arant	\$0.00			

8001617		Michael Joseph Loomis				
	2024-09-11	01-000-000-0000-6801-000000	(\$351.00)	Corporate card transaction reversal.	EX000045947742	
	2024-09-11	01-201-262-0000-6261-000000	\$351.00	Boarding of K9	EX000045947742	
8001617		Michael Joseph Loomis	\$0.00			
8001618		Austin Joseph Brandjord				
	2024-09-11	01-000-000-0000-6801-000000	(\$353.78)	Corporate card transaction reversal.	EX000045371705	
	2024-09-11	01-521-021-0000-6411-000000	\$62.16	Hand Cleaning Towels Invoice # 9199045684	EX000045371705	
	2024-09-11	01-521-021-0000-6452-000000	\$16.16	6 inch Hood Latch Order # 111-8366235-7798660	EX000045371705	
	2024-09-11	01-521-021-0000-6452-000000	\$64.88	Fill-Rite Inlet Gasket and Screen Kit Invoice # 9200040013	EX000045371705	
	2024-09-11	01-521-021-0000-6452-000000	\$176.97	Hitch Setup for #2362 Auth Code # 091675	EX000045371705	
	2024-09-11	03-380-000-0000-6564-000000	\$33.61	Premium Fuel Small Engines Invoice # 119362	EX000045371705	
8001618		Austin Joseph Brandjord	\$0.00			
8001619		Aaron James Tavares				
	2024-09-11	01-000-000-0000-6801-000000	(\$312.00)	Corporate card transaction reversal.	EX000045938576	
	2024-09-11	01-201-271-0000-6801-000000	\$312.00	K9 boarding for K9 Nox	EX000045938576	
8001619		Aaron James Tavares	\$0.00			
8001620		Teresa DIANNE Burkhart				
	2024-09-11	01-000-000-0000-6801-000000	(\$987.83)	Corporate card transaction reversal.	EX000045824619	
	2024-09-11	11-450-440-0010-6411-000000	\$967.83	water testing supplies accreditation	EX000045824619	
	2024-09-11	11-450-470-0010-6338-000000	\$20.00	Bus Training - Car Seats	EX000045824619	
8001620		Teresa DIANNE Burkhart	\$0.00			
8001621		Kent Thomas Lipelt				
	2024-09-11	01-000-000-0000-6801-000000	(\$78.18)	Corporate card transaction reversal.	EX000046438660	
	2024-09-11	01-250-000-0000-6801-000000	\$78.18	HDMI Extenders	EX000046438660	
8001621		Kent Thomas Lipelt	\$0.00			
8001622		Julie Ross Bemboom				
	2024-09-11	01-000-000-0000-6801-000000	(\$215.26)	Corporate card transaction reversal.	EX000045830709	
	2024-09-11	11-430-700-0010-6338-000000	\$215.26	training for staff	EX000045830709	
	2024-09-11	01-000-000-0000-6801-000000	(\$537.87)	Corporate card transaction reversal.	EX000045830721	
	2024-09-11	11-430-700-0010-6338-000000	\$537.87	Foundations training	EX000045830721	
8001622		Julie Ross Bemboom	\$0.00			
8001623		Nicholas Carl Usselman				
	2024-09-11	01-000-000-0000-6801-000000	(\$7.54)	Corporate card transaction reversal.	EX000046438334	
	2024-09-11	01-103-122-0000-6411-000000	\$7.54	FIELD SUPPLIES	EX000046438334	
	2024-09-11	01-000-000-0000-6801-000000	(\$17.98)	Corporate card transaction reversal.	EX000046438339	
	2024-09-11	01-103-122-0000-6411-000000	\$17.98	FIELD SUPPLIES	EX000046438339	
8001623		Nicholas Carl Usselman	\$0.00			
8001624		Jennifer Ann Eggersgluss				
	2024-09-11	01-000-000-0000-6801-000000	(\$935.54)	Corporate card transaction reversal.	EX000044450450	

	2024-09-11	01-100-021-0000-6912-000000	\$32.00	Risk Management - Gerads - Safety Program Fuel Pump Safety Info Sign	EX000044450450	
	2024-09-11	01-041-042-0000-6262-000000	\$760.00	Finance - Lemieux - Certificate of Achievement Review Fee	EX000044450450	
	2024-09-11	01-063-021-0000-6338-000000	\$38.55	IT - Banick - Training Material	EX000044450450	
	2024-09-11	01-100-021-0000-6912-000000	\$104.99	Kosloski/Gerads - Risk Management - Safety program	EX000044450450	
	2024-09-11	01-000-000-0000-6801-000000	(\$613.76)	Corporate card transaction reversal.	EX000044450618	
	2024-09-11	01-063-021-0000-6411-000000	\$249.36	IT - Cornillez - IT Operating Supplies	EX000044450618	
	2024-09-11	01-063-021-0000-6411-000000	\$239.85	IT - Cornillez - IT Operating Supplies	EX000044450618	
	2024-09-11	01-063-021-0000-6411-000000	\$15.00	IT - Kellogg - IT Operating Supplies	EX000044450618	
	2024-09-11	01-063-021-0000-6411-000000	\$89.66	IT - Petitta, III - IT Operating Supplies	EX000044450618	
	2024-09-11	01-031-021-0000-6410-000000	\$19.89	Administration - Kosloski - Office Supplies	EX000044450618	
8001624		Jennifer Ann Eggersgluss	\$0.00			
8001625		Cody Sylvester Sedbrook				
	2024-09-11	01-000-000-0000-6801-000000	(\$623.50)	Corporate card transaction reversal.	EX000046025331	
	2024-09-11	03-350-000-0000-6539-000000	\$623.50	Sign shop supplies - Mailboxes	EX000046025331	
8001625		Cody Sylvester Sedbrook	\$0.00			
8001626		Kristin Kay Otto				
	2024-09-11	01-000-000-0000-6801-000000	(\$21.00)	Corporate card transaction reversal.	EX000046886995	
	2024-09-11	11-430-710-1980-6030-000000	\$10.50	CFC fingerprints MR	EX000046886995	
	2024-09-11	11-430-710-1980-6030-000000	\$10.50	CFC fingerprints RR	EX000046886995	
8001626		Kristin Kay Otto	\$0.00			
8001627		Judy Marie Voigt				
	2024-09-11	01-000-000-0000-6801-000000	(\$228.92)	Corporate card transaction reversal.	EX000046941109	
	2024-09-11	01-201-268-0000-6411-000000	\$149.00	Optic mounting brackets	EX000046941109	
	2024-09-11	01-201-268-0000-6411-000000	\$79.92	CR 1/3 N batteries for gun lights	EX000046941109	
8001627		Judy Marie Voigt	\$0.00			
8001628		Merissa Maude Johnson				
	2024-09-11	01-000-000-0000-6801-000000	(\$299.26)	Corporate card transaction reversal.	EX000045830690	
	2024-09-11	01-521-523-0000-6807-000000	\$122.44	resale ice cream / pop for campground	EX000045830690	
	2024-09-11	01-521-523-0000-6411-000000	\$21.41	office supplies - duck tape, mounting putty	EX000045830690	
	2024-09-11	01-521-523-0000-6807-000000	\$155.41	Resale Ice Cream for campground	EX000045830690	
8001628		Merissa Maude Johnson	\$0.00			
8001629		Thomas Lee Fedor				
	2024-09-11	01-000-000-0000-6801-000000	\$8.74	Corporate card transaction reversal.	EX000045717958	
	2024-09-11	01-521-021-0000-6411-000000	\$7.24	1/2" Router bit. Used \$29.74 in store credit from return *****2169. Auth. Code 067848	EX000045717958	
	2024-09-11	01-521-021-0000-6301-000000	(\$15.98)	Pipe Tape Return 032919	EX000045717958	
8001629		Thomas Lee Fedor	\$0.00			
8001630		Joshua Tyson Hinton				
	2024-09-11	01-000-000-0000-6801-000000	(\$400.00)	Corporate card transaction reversal.	EX000046243740	
	2024-09-11	01-201-000-0000-6338-000000	\$400.00	Joseph Durr MN CIT training, 16 hour in person	EX000046243740	

	2024-09-11	01-000-000-0000-6801-000000	(\$170.00)	Corporate card transaction reversal.	EX000046243750	
	2024-09-11	01-201-000-0000-6801-000000	\$170.00	New hire, initial issue duty boots for Evan Morgan	EX000046243750	
	2024-09-11	01-000-000-0000-6801-000000	(\$525.00)	Corporate card transaction reversal.	EX000046243769	
	2024-09-11	01-201-000-0000-6338-000000	\$175.00	MSA receipt for Rebecca Wirkkula advanced gun laws	EX000046243769	
	2024-09-11	01-201-000-0000-6338-000000	\$175.00	MSA Advanced Gun laws conference rebecca leuer	EX000046243769	
	2024-09-11	01-201-000-0000-6338-000000	\$175.00	MSA Valarie Schwinghammer receipt for advanced data practices	EX000046243769	
8001630		Joshua Tyson Hinton	\$0.00			
8001631		Robbie Ryan Klimmek				
	2024-09-11	01-000-000-0000-6801-000000	(\$520.10)	Corporate card transaction reversal.	EX000046987819	
	2024-09-11	01-111-012-0000-6301-000000	\$11.51	belt for HWY server AC	EX000046987819	
	2024-09-11	01-111-012-0000-6301-000000	(\$855.41)	return on errant charge	EX000046987819	
	2024-09-11	01-111-012-0000-6301-000000	\$103.77	air filters for HWY	EX000046987819	
	2024-09-11	01-111-012-0000-6301-000000	\$855.41	errant charge-see return for same amount	EX000046987819	
	2024-09-11	01-111-012-0000-6301-000000	\$14.37	install server AC at heritage center	EX000046987819	
	2024-09-11	01-111-012-0000-6301-000000	\$390.45	exhaust fans for LEC	EX000046987819	
8001631		Robbie Ryan Klimmek	\$0.00			
8001632		Jennifer Kathleen Rasset				
	2024-09-12	01-000-000-0000-6801-000000	\$7.78	Corporate card transaction reversal.	EX000047210501	
	2024-09-12	01-100-000-0000-5830-000000	(\$7.78)	This is a portion of the US Bank 2nd qtr rebate credit	EX000047210501	
8001632		Jennifer Kathleen Rasset	\$0.00			
				421	Warrants Printed	
			\$6,396,942.23	Final Total		