



BOARD AGENDA
BOARD OF WRIGHT COUNTY
COMMISSIONERS
Tuesday, November 5, 2024

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

- I. PLEDGE OF ALLEGIANCE
- II. MINUTES - DISPENSE WITH READING, APPROVE AS WRITTEN/REVISED
 - A. Approve Minutes from the County Board Meeting (10-15-2024)
 - B. Approve Minutes from the Public Hearing- Tobacco Ordinance Amendment (10-15-2024)
- III. REVIEW & APPROVAL OF AGENDA
- IV. CONSENT AGENDA
 - A. ADMINISTRATION
 1. Approve Charitable Gambling Application, Form LG220, Rachel Foundation, Gambling Premises: Rachel Property on Sugar Lake, 7705 117th Street NW, Annandale, Date of Activity 02/08/2025
 - B. ATTORNEY
 1. Request Chairperson sign Joint Powers Agreement with Marysville Township and the City of Albertville for the Enforcement and Regulation of Cannabis.
 - C. FINANCE & TAXPAYER SERVICES
 1. Approve Assessments to be Levied Against Benefited Land Owners for County Ditch Systems, Payable Year 2025.
 2. Approve the Reimbursement of the American Rescue Plan (ARP) Act Funds as Follows:

Approval of Use of ARP Funds From 01-099-493
\$142.05 Aid to Nonprofit Organizations- 4-H

3. Motion to approve the reimbursement of the ARP Act Funds as Follows:
Approval of use of ARP funds from 01-099-493-8467
\$5,500.00 2.26 Education Assistance-Senior Community
\$11,317.60 Aid to Nonprofit Organizations- 4-H
\$37,259.18 9.2 Surface Transportation Projects- Silver Creek Township
\$91,118.00 9.2 Surface Transportation Projects- Rockford Township
4. Approve the Reimbursement of the ARP Act Funds as Follows:
Approval of Use of ARP Funds From 01-099-493-8467.

\$1,277,791.96 2.22 Strong Healthy Communities: Neighborhood
Features that Promote Health and Safety-Schroeder Park
Redevelopment
5. Acknowledge Warrants Issued Between October 8 thru October 28,
2024.

D. HUMAN RESOURCES

1. Approval and Authorization of Memorandum of Agreement (MOA) for
the County Contributions for the 2025 Health Insurance Plans with
MNPEA (Non-Licensed Essential Sheriff Staff).
2. Approval and Authorization of Memorandum of Agreement (MOA) for
the County Contributions for the 2025 Health Insurance Plans with
Teamsters Local No. 320 (Sheriff Essential Supervisory Staff)
3. Approval and Authorization of Memorandum of Agreement (MOA) for
the County Contributions for the 2025 Health Insurance Plans with
AFSCME.
4. Approval and Authorization of Memorandum of Agreement (MOA) for
County Contributions for the 2025 Health Insurance Plans with the
Wright County Deputies Association (WCDA).
5. Approval and Authorization of Memorandum of Agreement (MOA) for
County Contributions for the 2025 Health Insurance Plans with
Teamsters Courthouse (Local 320)

6. Request Approval and Authorization of Memorandum of Agreement (MOA) for the County Contributions for the 2025 Health Insurance Plans with Assistant Wright County Attorney Association.
7. Request Approval and Authorization of Memorandum of Agreement (MOA) for the County Contributions for the 2025 Health Insurance Plans with International Union of Operating Engineers, Local No. 49.

E. PARKS & RECREATION

1. Award Contract and Authorize Signatures for the Purchase and Installation of a Playground as Part of the Montissippi County Park Improvement Project.
2. Confirm Parks and Recreation Advisory Board Appointments. Commissioner District 1- Appointment of Martyn Dibben, and Commissioner District 2 - Appointment of Melanie Leckey. Both Effective January 1, 2025 and Ending December 31,2028.
3. Transfer the remaining fund balance of \$133,000 for the Crow River Regional Trail Phase 1 to the Design and Engineering Portion of the Crow River Regional Trail Phase 2.

F. PLANNING & ZONING

1. Accept the Recommendation of the Planning Commission to Rezone the Following Property: Ryan Nelson - (Silver Creek Township). With a Unanimous Vote, the Planning Commission Recommends Approval to the County Board of Commissioners Regarding the Rezoning of that Portion of Tax Parcel #216-100-361301 Noted as Tract E on the Survey Prepared by O'Malley & Kron Land Surveyors, Inc., Job. No. 2021-800, Dated 8-14-2024, from AG-General Agriculture and S2-Shoreland to Suburban Residential-a (R2a) with a Residential-Recreational Shoreland District Overlay (S-2).
2. Accept the Recommendation of the Planning Commission to Rezone the Following Property: James Buranen - (Southside Twp.) With a Unanimous Vote, the Planning Commission Recommends Approval to Rezone a Portion of Parcel #217-000-153101, Noted on the Survey by Otto Associates, Project No. 24-0138, Dated 2-23-24, from (AG) General Agriculture to (B1) Highway Business.

3. Accept the Recommendation of the Planning Commission to Rezone the Following Property: Robin Brisse - (Silver Creek Township). With a Unanimous Vote, the Planning Commission Recommends Approval to Rezone that Portion of Parcel 216-100-214400 North of 142nd St. NW, from AG General Agriculture and S-2 Residential Recreational Shoreland to R1- Urban Rural Transition and S-2 Residential Recreational Shoreland.

G. PROJECT ADMINISTRATION

1. Approve Change to Grant End Date From 11/1/2024 to 12/1/2024 for ARP Grant TOWN-015 Silver Creek Township Surface Transportation Grant (\$83,996.00)

V. TIMED AGENDA ITEMS

A. 9:05 AM- MARC MATTICE, ADMINISTRATION

1. Adopt Resolution to Reappoint Anthony Rasmuson as Wright County Assessor Pursuant to Ms 273.061 for a Four Year Term Commencing January 1, 2025.
Administer the Oath of Office Upon Reappointment.

B. 9:15 AM- MATT DETJEN, PARKS & RECREATION

1. Requesting Permission to Apply for the Statewide Wood Waste Utilization Grant through the MPCA
2. #1) Staff Update on County Ditch #19 and Drainage Authority Direction on Future Short-Term Repairs

#2) Review Moore Engineering Contracted Item to Hold an Informational Meeting on County Ditch #19 Prior to Submitting Repair Report.

#3) Schedule an Informational Meeting (if-requested).
3. Approve the Lowest Responsible Bid for Granite Lake WASCOB Project, and Authorize Staff to Draft a Contract For Legal Review and Approve Signatures.

C. 9:30 AM- PUBLIC HEARING, ORDINANCE AMENDMENT 24-6, DANGEROUS DOGS

1. Public Hearing- Dangerous Dogs Ordinance Amendment 24-6

D. 9:40 AM- GREG KRYZER, ADMINISTRATION

1. Adopt Resolution for Summary Publication of Ordinance Number 24-6

E. 9:45 AM- PUBLIC HEARING, FEES FOR SERVICE SCHEDULE

1. Public Hearing - 2025 Fees For Service Schedule
2. Approve 2025 Fees for Service Schedule

F. 9:50 AM- HEALTH & HUMAN SERVICES

1. HEALTH & HUMAN SERVICES CONSENT AGENDA

- i. Approve Request to Rehire One Full Time Revenue & Debt Coordinator Position.
- ii. Approve Request to Rehire One Full Time Office Technician I Position.
- iii. Approve Request to Rehire One Full Time Office Technician II Position.

2. HEALTH & HUMAN SERVICES TIMED AGENDA

- i. Adopt Resolution HHS 24-12 to Accept September and October 2024 Donation.
- ii. HHS Director's Comments:
 1. Recognition and Acknowledgment of Service: Laurel Smith, Office Technician II Retires 11-22-2024
 2. Well Water Testing Accreditation
 3. October 17 Community Connect Event by Sherburne County Area United Way
 4. Sarah Grosshuesch Elected as Opioid Epidemic Response Advisory Council (OERAC) Vice-Chair, November 2024 – October 2025

5. Cannabis & Substance Use Prevention (CSUP) Grant Award
to Community Health Boards (CHB)

G. 10:10 AM- GREG KRYZER, ADMINISTRATION

1. Adopt Resolution for Hearing Officer's Findings Regarding Tobacco Violation for One Stop Smoke Shop in Albertville
2. Request Board to Adopt Wright County Ordinance 110: Tobacco Regulations, Amendment 24-3.
3. Adopt Resolution Approving Summary Language for Publication of Ordinance Number 24-3

VI. ITEMS FOR CONSIDERATION

A. ADMINISTRATION

1. Schedule a Transportation Committee Meeting of the Whole (TCOTW), Suggested Date 10:00 a.m. Monday, November 25.
2. Set Agenda For The Tuesday, November 12, 2024, County Board of Commissioners Workshop
3. Approve the Lawful Gambling Application and Adopt Resolution for the Maple Lake Lions, Location- Up The Creek Bar and Grill
4. Authorize Signatures on Lease Agreement Between Wright County and Wright County Economic Development Partnership For Calendar Year 2025

VII. ADJOURNMENT

VIII. WARRANTS ISSUED

A. Warrants Issued

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 *

11/5/2024 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 (10-15-2024)

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

Approve Minutes from the County Board Meeting (10-15-2024)

Value Stream the request primarily aligns with:

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

Describe the impact on staffing resources.

Fiscal Impact:

Background/Justification:

Route for Review and Approval

☐ County
Administrator

☐ Assistant
☒ County
Administrator

☐ Finance
Review
☐ Legal Review
☐ Risk Mgmt
Review
☐ Skip Workflow

Agenda Item Attachments (1)

Document Name

[10-15-2024 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, October 15, 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

A. Approve Minutes from the County Board Meeting (10-1-2024)

Kaczmarek asked to amend the minutes approval from the County Board meeting (9-25-2024), third paragraph, third sentence to "it did not seem like a good use of time and taxpayer money."

Diedrick apologized about misspeaking regarding Kaczmarek's statement as he was not present. Diedrick asked to correct her statement for the record that it was Vetsch who agreed with Schoen and Holland to make additional cuts to the Sheriff's Office budget. Vetsch said that he would not vote in approval of that statement. He agreed on a dollar amount, but not cuts to any specific program. The dollar amount articulated was based off of turnback dollars from previous budgets. Diedrick said that she disagrees, it was stated and clarified at the meeting that it was for those programs. Schoen said it was not. Holland said that Schoen stated at least three times that she is not telling the Sheriff how to cut his budget.

Motion to approve minutes with correction made by Kaczmarek made by Kaczmarek and seconded by Holland

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

Diedrick motioned to withdraw the statement regarding the wellness program and to correct it stating that it was Vetsch who agreed, not Kaczmarek. The motion failed for lack of a second.

B. Approve Minutes from the Committee of the Whole- ARP (10-01-2024)

Motion to approve the remainder of the minutes collectively made by Holland and seconded by Schoen

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

C. Approve Minutes from the Revisors Workgroup (10-01-2024)**D. Approve Minutes from the County Board Workshop (10-08-2024)****E. Approve Minutes from the Committee of the Whole- Training Center MOU (10-8-2024)****REVIEW & APPROVAL OF AGENDA**

Commissioner Holland asked to add a discussion for the Minnesota Counties Intergovernmental Trust (MCIT) delegate. Vetsch said that the discussion could be added to the approval of the County Board Workshop recommendations.

Motion by Kaczmarek and seconded by Schoen

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

CONSENT AGENDA

Kaczmarek asked to remove item D2, approve mental and chemical health services team retreat, for discussion.

Motion to approve consent agenda with item D2 removed made by Kaczmarek and seconded by Diedrick

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

A. ASSESSOR

1. Approve Request To Rehire Vacant Property Appraiser Position

B. FACILITIES

1. Approval to Proceed with Capital Improvement Program (CIP) Project- Law Enforcement Center (LEC) / Jail Roof Replacement

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

\$1,447.75 5.6 Clean Water: Stormwater- County Ditch #38
\$4,720.50 5.6 Clean Water: Stormwater- County Ditch #33

2. **Approve the Reimbursement of the ARP Act Fund as Follows:**
Approval of Use of ARP Funds From 01-099-493-000
\$49,118.00 9.2 Surface Transportation Projects- Southside Township
\$64,912.38 5.19 Last Mile Project-City of Buffalo
\$157,620.35 5.11 Drinking Water Transmission & Distribution-City of Buffalo
3. **September 2024 Budget to Actual Report**
4. **Approve Budget Amendments for September 2024**
5. **Acknowledge Warrants Issued Between September 25 thru October 7, 2024.**

D. HEALTH & HUMAN SERVICES

1. **Approve Request to Rehire One Full Time HHS Product Owner Position.**
2. **Approve Mental & Chemical Health Services Team Retreat, Ney Park, Maple Lake (10-24-2024)**

E. HIGHWAY

1. **Approve Authorization for Additional Engineering Services with WSB (CSAH 35)**
2. **Approve Authorization for Additional Engineering Services with WSB (CSAH 36)**
3. **Approve Memo of Understanding (MOU) with the Cities of Albertville, Cokato, Waverly, and Township of Cokato for the Storage and/or Purchase of Salt for the 2024/2025 Snow and Ice Control Season**

F. HUMAN RESOURCES

1. **Approval of the 2025 Non-Union Salary Ranges, Effective January 1, 2025**
2. **Approval of the 2025 Wright County Non-Union Benefit Contributions**
3. **Authorize the Interim County Administrator to Approve an Agreement Between Medica and Wright County for Health**

Insurance Plan Coverage Beginning January 1, 2025 and Authorize Cancellation of the Existing Employee Health Insurance Plan Coverage Through Health Partners That Expires on December 31, 2024.

G. PROJECT ADMINISTRATION

1. Approve the Following Changes to ARP Projects and Programs:

Projects:

- Move the \$300,000 Allocation for Potential 2024 Border to Border Broadband Grants from ARP to General Funds
- Reduce the Consultant Support Program and Project to \$77,805.98
- Move \$1,277,791.96 of the Schroeder Redevelopment Project from General Funds into ARP

Programs:

- Reduce the Broadband Improvements Program to \$3,468,500.93
- Increase the Park Maintenance and Upgrade Program to \$1,477,791.96

Item D2 Pulled from Consent

Kaczmarek asked what the commute from the Wright County Government Center to Ney Park is, and if staff is paid for drive time. Health & Human Services Director Jami Goodrum said that HHS follows county policy as far as drive time. Travel time to the park before 8 a.m. is not part of the staff's paid time. And being that the retreat is from 8:00 a.m. to 4:30 p.m., most staff would not be in the office before or after the retreat. Kaczmarek asked how many people would be attending the retreat. Goodrum confirmed approximately 10. Kaczmarek said he reviewed the agenda and saw topics pertaining to several auxiliary committees that already have dedicated time to meet. He does not see the merit in leaving campus for a retreat and is not in favor of repetitive efforts. Goodrum said that HHS is very aware of the staff workload and client needs. Retreats are a way that HHS has been able to bring staff together and collaborate. The auxiliary committee's time on the agenda is meant as an update to the group in an effort to communicate, giving staff an opportunity to weigh in. Vetsch said he sees the value in being off site, also being cognizant of being away. He does not believe HHS has a habit of doing retreats often, and it is not paying for sites to leave the campus. Holland said it feels like the retreat requests come on the agenda quite frequently and asked how many times groups have left the campus. Goodrum said to her knowledge, there are several teams that have not been off site. HHS has 20 teams, so the requests appear to come often, but not all staff go on a retreat annually.

Motion to deny retreat as stated made by Kaczmarek. Motion failed for lack of second.

Motion by Holland and seconded by Schoen

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

Names:

For: Diedrick, Holland, Schoen, Vetsch

Against: Kaczmarek

TIMED AGENDA ITEMS

A. 9:05 AM- GREG PICKARD, VETERAN SERVICES

1. Adopt Resolution Declaring Wright County's Participation in Operation Green Light

Veteran Service Officer Greg Pickard said this program is sponsored by the National Association of Counties (NACo) and the purpose is to turn building lights green November 4-11 in recognition of Veterans Day.

Motion by Diedrick and seconded by Holland

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

B. 9:08 AM- MARC MATTICE, ADMINISTRATION

1. Request to Set Date and Time for a Public Hearing Related to Changes in the Fees For Service Schedule; Suggested Date November 5, 2024, at 9:45 a.m.

Kaczmarek said the Sheriff's fee schedule does not match with a recently discussed change, and petitioned to have the correct fee schedule added for the public hearing. Interim County Administrator Greg Kryzer confirmed that the recommendations to be voted on at the end of the meeting contain the fee schedule information from the meeting. If the recommendation is approved, the revised fee schedule will be included. Kaczmarek said that he did not see the recommendation that specifically called out updating the fee schedule. Assistant County Administrator Clay Wilfahrt said if direction is received to update the fee schedule from the recommendation, Administration can have a revised fee schedule to include during the public hearing.

The public hearing was set for 9:45 a.m. Tuesday, November 5.

Motion by Kaczmarek and seconded by Schoen

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

C. 9:10 AM- CHAD HAUSMANN, HIGHWAY

1. Adopt a Resolution Requesting a Speed Study to Determine the Reasonable and Safe Speed Limit for County State Aid Highway (CSAH) 35, from CSAH 19 to State Highway 55, About 11 Miles in Length

Highway Engineer Chad Hausmann said the resolution is asking for a speed study to be completed on CSAH 35 from Buffalo to St. Michael after the construction is complete per state statute.

Motion by Holland and seconded by Schoen

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

D. 9:13 AM- TIM DAHL, HUMAN RESOURCES

- 1. Request to Set Date and Time for a Public Hearing Related to Amendment Changes to the Dangerous Dog Ordinance. Suggested Date of November 5, 2024 at 9:30 a.m. During Regular Board Meeting**

The public hearing was set for 9:30 a.m. Tuesday, November 5.

Motion by Schoen and seconded by Holland

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

E. 9:17 AM- MATT TREICHLER, SHERIFF

- 1. Adopt Resolution to Approve the 2025 Minnesota Department of Public Safety Traffic Enforcement Grant**

Chief Deputy Matt Treichler said this is an annual grant for the enforcement of DWI, distracted driving, speed, seat belt and move over law violations.

Motion by Diedrick and seconded by Holland

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

F. 9:22 AM- MATT FOMBY, INFORMATION TECHNOLOGY

- 1. Approve Three-Year Avaya Phone System Maintenance & Support. 1st Year - \$71,068.33, 2nd Year - \$71,068.33, 3rd Year - \$71,068.34**

Information Technology (IT) Director Matt Fomby said this is a maintenance contract to have an expert on call for critical incidents and all maintenance. Kaczmarek asked how many staff system engineers are employed with Wright County and listed specific job duties found on the system engineer job description that included planning, design, testing, deployment and troubleshooting of enterprise data. Fomby said that this specific work is very specialized and there is not an employee on staff that has the skill set to provide the support that the contract does. The contract is an "expert time share" and it would be much more expensive to have someone with this narrow skill set on staff. Kaczmarek asked if \$71,000 was paid per year whether the support was used or not and Fomby confirmed. Kaczmarek asked about the frequency of use and Fomby said typically they are used for on-call support once or twice per month but they also provide regular support for monitoring, patches, etc.

Kaczmarek asked if there was a usage report available and Fomby said that he did not have anything at the moment but could look into it. Fomby said this type of service agreement is standard for any purchased software or hardware and without it, you lose any sort of leverage for support in an emergency and it would end up being much more expensive to fix. Kaczmarek asked how hard it would be to add enough training for a staff member in a job description to fill this role. Fomby said the expertise level is so high, no one would ever have a person on staff like this unless they were a billion dollar corporation.

Motion by Holland and seconded by Schoen

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

ITEMS FOR CONSIDERATION

A. ADMINISTRATION

1. **Authorize Signatures Of The Board Chair and The Interim County Administrator to the Monticello Orderly Annexation Agreement.**

Kryzer said this is a systematic review and the agreement has been in place for a number of years. This is an update to the agreement, which was reviewed by the Attorney's Office and the final product was worked out by the city and township. Kryzer referred to the map included and said that it was incorrect. The bottom line in the southeast corner is shown with a dip, but the official agreement has the line straight across. All parties agreed to the change. Vetsch confirmed that the meetings went well and the agreement will serve both parties well.

Motion by Holland and seconded by Schoen

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

2. **Schedule a Committee of the Whole To Discuss 2025 Salary for the Wright County Sheriff and Attorney**

A Committee of the Whole (COTW) was scheduled for 10:30 a.m. Tuesday, November 19.

Motion by Schoen and seconded by Holland

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

B. COMMITTEE RECOMMENDATIONS

1. **Approve and Adopt Recommendations from the Committee of the Whole- ARP (10-01-2024)**

Motion by Diedrick and seconded by Kaczmarek

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

2. Approve and Adopt Recommendations from the Revisors Workgroup (10-01-2024)

Motion by Diedrick and seconded by Holland

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

3. Approve and Adopt Recommendations from the County Board Workshop (10-08-2024)

Motion to approve the recommendations as printed made by Schoen and seconded by Kaczmarek

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

4. Approve and Adopt Recommendations from the Committee of the Whole- Training Center MOU (10-8-2024)

Kaczmarek said in reference to the first recommendation, he thinks the board should consider being consistent with booking the Sheriff's Office Training Center like other county facilities, where Administration would have access to a current schedule. Kaczmarek also said in regard to Meeker County using the facility without a fee, they need to be charged for use of the facility and it needs to be part of the recommendation. Vetsch said going forward, that will be the expectation, but this agreement was made before the fee schedule was in place. Sheriff Sean Deringer said he fully supports charging for use of the training facility and asked for the boards' support to allow Meeker County to use the facility without charge, as the original agreement was made, for this one instance. He fully supports the efforts once the agreement is complete. Vetsch said that imposing a last minute fee on Meeker would come across as petty and getting them into the facility could yield a long-term county relationship.

Kaczmarek said that he and Wilfahrt have been in contact with Meeker County Administration for months discussing interest in use of the facility. Deringer said that the agreement he made was directly with the Sheriff, who did not know the Chief Deputy had already been discussing use of the facility. Holland suggested the Sheriff pays for Meeker County's use of the facility from his own budget. Deringer said he would be fine with that. Vetsch said the conversation warrants further discussion on scheduling before a decision is made regarding scheduling and Administration involvement. Diedrick suggested to move forward with what is already planned and come back with updated use agreements so everyone is on the same page moving forward. Deringer said that the Sheriff's Office would need to control the scheduling so they aren't booked out of their own facility, but he is willing to let anyone have access to the schedule. Vetsch asked Kryzer to work with the Sheriff to develop accountability on usage. Kryzer confirmed he would work with IT and the Sheriff's Office to develop a solution.

Motion to direct staff to work with the Sheriff in developing the fee schedule and useage agreements and work with Administration to create a shared calendar made by Diedrick and seconded by Holland

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

Regarding the second recommendation, Kaczmarek asked to add a deadline of 30 days to the FBI letter recommendation. Vetsch suggested a deadline of November 26 in order to offer the FBI additional time but still allow to meet the deadlines for the last two board meetings of the year. Kryzer suggested November 22 due to the Thanksgiving holiday.

Motion to approve sending the drafted letter to the FBI with the dollar amount of \$332,232 and a response deadline of November 22 made by Kaczmarek and seconded by Holland

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

Names:

For: Holland, Kaczmarek, Schoen, Vetsch

Against: Diedrick

MCIT Delegate added from Agenda Approval

Holland said that the decision to appoint the MCIT delegate at the workshop was hasty and thrown in the air. Since the workshop, Holland was at a Public Health retreat and a fellow commissioner from Winona County on the Public Health board asked for Holland's vote for her reappointment on the MCIT board. Holland said that she would like to vote for the commissioner, and asked to be the voting delegate for the December 9 meeting. The commissioner also informed Holland that the board is looking for an Auditor, and Holland suggested Wright County Finance Director Lindsey Meyer apply for a position on the MCIT board. Holland asked for the board to consider her to be the voting delegate for December 9, and for Meyer to be the delegate for the remainder of the year. Diedrick said that she volunteered to be the delegate as she has been attending meetings and following along with the needs of Wright County. Diedrick suggested that Holland could be the alternate and Meyer could apply for the position on the board, as they are different. Holland recommended Meyer be in both positions as she is a good fit and understands what Wright County needs. Diedrick asked why Meyer needs to be in both positions as she could vote for Meyer's application to be on the board.

Motion to support Meyer to apply for the MCIT board as well as be the voting delegate made by Holland and seconded by Schoen

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

Names:

For: Holland, Kaczmarek, Schoen, Vetsch

Against: Diedrick

Motion for Diedrick to be the alternate made by Diedrick and seconded by Kaczmarek

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

ADJOURNMENT

The meeting adjourned at 10:15 a.m.

WARRANTS ISSUED

A. Warrants Issued

NOTE

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

DRAFT

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 *

11/5/2024 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 Public Hearing– Tobacco Ordinance Amendment (10-15-2024)

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

Approve Minutes from the Public Hearing– Tobacco Ordinance Amendment (10-15-2024)

Value Stream the request primarily aligns with:

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

Describe the impact on staffing resources.

Fiscal Impact:

Background/Justification:

Route for Review and Approval

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

Agenda Item Attachments (1)

Document Name

[10-15-2024 Tobacco Ordinance Public Hearing Minutes .docx](#)

Attachment Type

Attachment

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision

Approved

Notes



PUBLIC HEARING MINUTES
TOBACCO ORDINANCE AMENDMENT 24-3
OCTOBER 15, 2024
DATE APPROVED: DRAFT

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

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

Commissioner Darek Vetsch opened the Public Hearing and 11:00 a.m. and invited members of the public to speak.

Tom Holthaus, Monticello

Holthaus said he owns three convenience stores in Wright County and has some frustrations as a retailer in relation to retailers fines for a failed compliance check. As an employer, he provides all the training and certification to employees and there should be some type of safe harbor for retailers if they are taking all of the necessary steps to prevent underage sales. They can not be present 24/7 at the store to monitor employees. A majority of the time, a failed compliance check is a mistake made by a cashier, it is not intentional. The state does little with the profits made to increase prevention.

The public hearing closed at 11:11 a.m.

Vetsch agreed with Holthaus, saying he is against these types of operations, having worked in a similar industry before. If compliance checks are required, they should be required across all professions and should be as non-deceptive as possible. Vetsch said the ordinance amendment doesn't address this specific concern, but he supports it because there are license amendments for selling tobacco products without a license.

Interim County Administrator Greg Kryzer said that Health & Human Services has done educational checks on businesses in the past, where if you fail there are not penalties, but education instead. State statute drives the compliance checks, so the enforcement discussed today is outside of the scope of the ordinance.

Consensus is to move Tobacco Ordinance Amendment 24-3 forward to the November 5 County Board meeting for approval.

The meeting adjourned at 11:16 a.m.

Committee of the Whole 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 *

11/5/2024 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 Charitable Gambling Application, Form LG220, Rachel Foundation, Gambling Premises: Rachel Property on Sugar Lake, 7705 117th Street NW, Annandale, Date of Activity 02/08/2025

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

Approve of Charitable Gambling Application, Form LG220, Rachel Foundation, Gambling Premises: Rachel Property on Sugar Lake, 7705 117th Street NW

Value Stream the request primarily aligns with:

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

Describe the impact on staffing resources.

Fiscal Impact:

Background/Justification:

Route for Review and Approval

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

Agenda Item Attachments (1)

Document Name	Attachment Type
LG220 Application – Rachel Foundation 02.08.2025.pdf	Attachment

☐ Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes

MINNESOTA LAWFUL GAMBLING

LG220 Application for Exempt Permit4/23
Page 1 of 3

An exempt permit may be issued to a nonprofit organization that:

- conducts lawful gambling on five or fewer days, and
- awards less than \$50,000 in prizes during a calendar year.

If total raffle prize value for the calendar year will be \$1,500 or less, contact the Licensing Specialist assigned to your county by calling 651-539-1900.

Application Fee (non-refundable)

Applications are processed in the order received. If the application is postmarked or received 30 days or more before the event, the application fee is **\$100**; otherwise the fee is **\$150**.

Due to the high volume of exempt applications, payment of additional fees prior to 30 days before your event will not expedite service, nor are telephone requests for expedited service accepted.

ORGANIZATION INFORMATION

Organization Name: Rachel Foundation

Previous Gambling Permit Number: X-95165

Minnesota Tax ID Number, if any: _____

Federal Employer ID Number (FEIN), if any: XXXXXXXXXX

Mailing Address: 4180 Napier Ct NE

City: St. Michael State: MN Zip: 55376 County: Wright

Name of Chief Executive Officer (CEO): Donald Rachel

CEO Daytime Phone: 763-424-1500 CEO Email: drachel@rachelcontracting.com

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

Email permit to (if other than the CEO): events@rachelfoundation.com

NONPROFIT STATUS

Type of Nonprofit Organization (check one):

☐ Fraternal ☐ Religious ☐ Veterans ☒ Other Nonprofit Organization

Attach a copy of one of the following showing proof of nonprofit status:

(DO NOT attach a sales tax exempt status or federal employer ID number, as they are not proof of nonprofit status.)

☐ **A current calendar year Certificate of Good Standing**

Don't have a copy? Obtain this certificate from:

MN Secretary of State, Business Services Division
60 Empire Drive, Suite 100
St. Paul, MN 55103

Secretary of State website, phone numbers:

www.sos.state.mn.us

651-296-2803, or toll free 1-877-551-6767

☒ **IRS income tax exemption (501(c)) letter in your organization's name**

Don't have a copy? To obtain a copy of your federal income tax exempt letter, have an organization officer contact the IRS toll free at 1-877-829-5500.

☐ **IRS - Affiliate of national, statewide, or international parent nonprofit organization (charter)**

If your organization falls under a parent organization, attach copies of both of the following:

1. IRS letter showing your parent organization is a nonprofit 501(c) organization with a group ruling; and
2. the charter or letter from your parent organization recognizing your organization as a subordinate.

GAMBLING PREMISES INFORMATION

Name of premises where the gambling event will be conducted

(for raffles, list the site where the drawing will take place): Rachel Property on Sugar Lake

Physical Address (do not use P.O. box): 7705 117th St NW

Check one:

☐ City: _____ Zip: _____ County: _____

☒ Township: Corinna Zip: 55302 County: Wright

Date(s) of activity (for raffles, indicate the date of the drawing): 02/08/25

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

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

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

4/23

Page 2 of 3

LG220 Application for Exempt Permit**LOCAL UNIT OF GOVERNMENT ACKNOWLEDGMENT (required before submitting application to the Minnesota Gambling Control Board)****CITY APPROVAL
for a gambling premises
located within city limits**

- ☐ The application is acknowledged with no waiting period.
- ☐ The application is acknowledged with a 30-day waiting period, and allows the Board to issue a permit after 30 days (60 days for a 1st class city).
- ☐ The application is denied.

Print City Name: _____

Signature of City Personnel: _____

Title: _____ Date: _____

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

**COUNTY APPROVAL
for a gambling premises
located in a township**

- ☐ The application is acknowledged with no waiting period.
- ☐ The application is acknowledged with a 30-day waiting period, and allows the Board to issue a permit after 30 days.
- ☐ The application is denied.

Print County Name: Wright

Signature of County Personnel: _____

Title: _____ Date: _____

TOWNSHIP (if required by the county)

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

Print Township Name: _____

Signature of Township Officer: _____

Title: _____ Date: _____

CHIEF EXECUTIVE OFFICER'S SIGNATURE (required)

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

Chief Executive Officer's Signature: [Signature] Date: 10/24/25

(Signature must be CEO's signature; designee may not sign)

Print Name: Donald Rachel**REQUIREMENTS****Complete a separate application for:**

- all gambling conducted on two or more consecutive days; or
- all gambling conducted on one day.

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

Financial report to be completed within 30 days after the gambling activity is done:

A financial report form will be mailed with your permit. Complete and return the financial report form to the Gambling Control Board.

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

MAIL APPLICATION AND ATTACHMENTS**Mail application with:**

- _____ a copy of your proof of nonprofit status; and
- _____ application fee (non-refundable). If the application is postmarked or received 30 days or more before the event, the application fee is **\$100**; otherwise the fee is **\$150**. Make check payable to **State of Minnesota**.

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

Questions?

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

Data privacy notice: The information requested on this form (and any attachments) will be used by the Gambling Control Board (Board) to determine your organization's qualifications to be involved in lawful gambling activities in Minnesota. Your organization has the right to refuse to supply the information; however, if your organization refuses to supply this information, the Board may not be able to determine your organization's qualifications and, as a consequence, may refuse to issue a permit. If your organization supplies the information requested, the Board will be able to process the

application. Your organization's name and address will be public information when received by the Board. All other information provided will be private data about your organization until the Board issues the permit. When the Board issues the permit, all information provided will become public. If the Board does not issue a permit, all information provided remains private, with the exception of your organization's name and address which will remain public. Private data about your organization are available to Board members, Board staff whose work requires access to the information; Minnesota's Depart-

ment of Public Safety; Attorney General; Commissioners of Administration, Minnesota Management & Budget, and Revenue; Legislative Auditor, national and international gambling regulatory agencies; anyone pursuant to court order; other individuals and agencies specifically authorized by state or federal law to have access to the information; individuals and agencies for which law or legal order authorizes a new use or sharing of information after this notice was given; and anyone with your written consent.

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

An equal opportunity employer

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 *

11/5/2024 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) *

Request Chairperson sign Joint Powers Agreement with Marysville Township and the City of Albertville for the Enforcement and Regulation of Cannabis.

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

Request Chairperson sign Joint Powers Agreement with Marysville Township for the enforcement and regulation of cannabis.

Value Stream the request primarily aligns with:

Promote Safe and Healthy Communities

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

Describe the impact on staffing resources.

Fiscal Impact:

Background/Justification:

At the July 11, 2023 Committee of the Whole meeting, the Board requested the Attorney's Office present a Joint Powers Agreement (JPA) to the cities and townships within Wright County to gauge interest in county support with regulating and enforcing the new cannabis legislation. Marysville Township has approved and signed the JPA and has returned it to Wright County for final approval and signature.

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
110524 Joint Powers Agreement Cannabis Marysville Township.pdf	Attachment
JPA Albertville.pdf	Attachment

☐ Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes
Moved To Agenda

**JOINT POWERS AGREEMENT BETWEEN THE
COUNTY OF WRIGHT AND TOWN OF MARYSVILLE
FOR THE ENFORCEMENT AND REGULATION OF CANNABIS**

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

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

The County of Wright and the Town of Marysville agree that:

1. The County of Wright will act in place of the Town of Marysville as the local government unit for the regulation and enforcement of cannabis under Minnesota Chapter 342 and any rules or regulations adopted under Minnesota Chapter 342 by the State of Minnesota or the Office of Cannabis Management.
2. The County of Wright is authorized to adopt, administer, and enforce within the jurisdictional limits of Town of Marysville any ordinances, laws, regulations, or registration requirements concerning cannabis including, but not limited to, the adoption of a moratorium.
3. The County of Wright is authorized and has the consent of the Town of Marysville to register and enforce all registration requirements under Minnesota Statute §342.22. Any fees or penalties collected for registration and enforcement will remain entirely with the County of Wright. The parties will retain any Local Government Cannabis Aid allocated to them by the State of Minnesota.
4. The County of Wright will annually provide sufficient funding for the administration, enforcement and registration of the possession, sale and use of cannabis within the jurisdiction limits of Town of Marysville. Source of funds shall be through State grant funds, County cannabis aid funds, general revenue funds and the collection of fees and penalties as established by the County of Wright.
5. The Town of Marysville shall retain all authority granted to it under Minnesota Chapter 462.
6. Any ordinance adopted by the County of Wright with regards to cannabis shall be construed to supersede any local municipal regulation or ordinance to the extent the local municipal regulation is less restrictive. Where the

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

7. The parties to this agreement will be subject to and follow the terms of the Minnesota Government Data Practice Act as provided under Minnesota Statutes Chapter 13 for all requests for access to data. The County of Wright shall maintain all records, accounts and reports for the regulation and registration of cannabis.
8. The County of Wright shall account for any funds and the County of Wright shall provide a report of all receipts and disbursements upon request. If any surplus property or funds are obtained through this joint powers agreement they shall be distributed to the County of Wright in the event this agreement is terminated.
9. Wright County shall be solely responsible for the compensation of its employees and elected members, including specifically but not exclusively worker's compensation insurance and all taxes, while performing their duties under this agreement. Town of Marysville shall be solely responsible for the compensation of its employees and elected members, including specifically but not exclusively worker's compensation insurance and all taxes, while performing their duties under this agreement. No employee of Wright County shall become an employee of Town of Marysville, and no employee of Town of Marysville shall become an employee of Wright County, by virtue of this agreement.
10. All responsibilities not specifically set out to be jointly exercised by the Parties under this Agreement are hereby reserved to the Parties individually. Nothing in this Agreement shall act as a waiver by a participating Party of its individual power and legal authority to provide services.
11. Indemnification and Hold Harmless:

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

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

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

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

County of Wright
Board Chair

Date



Town of Marysville
Town Board Chair

9-30-24
Date

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

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

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

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

1. The County of Wright will act in place of the City of Albertville as the local government unit for the regulation and enforcement of cannabis under Minnesota Chapter 342 and any rules or regulations adopted under Minnesota Chapter 342 by the State of Minnesota or the Office of Cannabis Management.
2. The County of Wright is authorized to adopt, administer, and enforce within the jurisdictional limits of the City of Albertville any ordinances, laws, regulations, or registration requirements concerning cannabis including, but not limited to, the adoption of a moratorium.
3. The County of Wright is authorized and has the consent of the City of Albertville to register and enforce all registration requirements under Minnesota Statute §342.22. Any fees or penalties collected for registration and enforcement will remain entirely with the County of Wright. The parties will retain any Local Government Cannabis Aid allocated to them by the State of Minnesota.
4. The County of Wright will annually provide sufficient funding for the administration, enforcement and registration of the possession, sale and use of cannabis within the jurisdiction limits of the City of Albertville. Source of funds shall be through State grant funds, County cannabis aid funds, general revenue funds and the collection of fees and penalties as established by the County of Wright.
5. The City of Albertville shall retain all authority granted to it under Minnesota Chapter 462.
6. Any ordinance adopted by the County of Wright with regards to cannabis shall be construed to supersede any local municipal regulation or ordinance to the extent the local municipal regulation is less restrictive. Where the

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

7. The parties to this agreement will be subject to and follow the terms of the Minnesota Government Data Practice Act as provided under Minnesota Statutes Chapter 13 for all requests for access to data. The County of Wright shall maintain all records, accounts and reports for the regulation and registration of cannabis.
8. The County of Wright shall account for any funds and the County of Wright shall provide a report of all receipts and disbursements upon request. If any surplus property or funds are obtained through this joint powers agreement they shall be distributed to the County of Wright in the event this agreement is terminated.
9. Wright County shall be solely responsible for the compensation of its employees and elected members, including specifically but not exclusively worker's compensation insurance and all taxes, while performing their duties under this agreement. The City of Albertville shall be solely responsible for the compensation of its employees and elected members, including specifically but not exclusively worker's compensation insurance and all taxes, while performing their duties under this agreement. No employee of Wright County shall become an employee of the City of Albertville, and no employee of the City of Albertville shall become an employee of Wright County, by virtue of this agreement.
10. All responsibilities not specifically set out to be jointly exercised by the Parties under this Agreement are hereby reserved to the Parties individually. Nothing in this Agreement shall act as a waiver by a participating Party of its individual power and legal authority to provide services.
11. Indemnification and Hold Harmless:

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

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

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

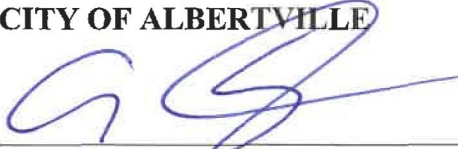
This agreement shall become effective upon signature of all duly authorized signatures, and shall remain in effect until terminated by agreement of the parties or thirty days after written notice of termination by either party.

WRIGHT COUNTY

County of Wright
Board Chair

Date

CITY OF ALBERTVILLE



Aaron Cocking, Acting Mayor

1/16/24

Date



Kris Luedke, Clerk

1/17/2024

Date



Agenda Item

Destination and Workflow

Meeting Type: *
Board Meeting

Requestor Name
Lindsey MEyer

Requestor Title
Finance Director / Auditor–Treasurer

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

Target Meeting Date *
11/5/2024 9:00 AM – Board of Wright County Commissioners

Agenda Item Type
☒ RFBA ☐ Minutes Submission ☐ Warrants Submission

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

Originator
LMM8602

Item Details

Board Action Requested (this is what will appear on the Agenda) *
Approve Assessments to be Levied Against Benefited Land Owners for County Ditch Systems, Payable Year 2025.

Short Title (what will appear on Agenda outline – 250 character max.) *
Approve County Ditch Assessments, payable in 2025.

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.
Staff time needed to compile costs, notice benefited land owners, and collect payment.

Fiscal Impact:
Reimburses the County for costs incurred on ditch repair efforts.

Background/Justification:
Staff recommends an assessment for County Ditch 31 in the amount of \$482,832.81. Repayment tiers and interest rates were set by the Drainage Authority in a Committee of the Whole meetings on 7-27-2024.

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
2024 Ditch Assessments – Approval to board.docx	Attachment

☐ Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes


Wright County Taxpayer Services

3650 Braddock Ave NE STE 1400

Buffalo, MN 55313-1195

Phone: (763) 684-8602

November 5, 2024

To: County Board of Commissioners

From: Lindsey Meyer, Finance Director
 Matt Detjen, Agriculture & Drainage Coordinator

RE: Payable 2025 Ditch Assessments

Staff recommends the following assessments be levied against the benefited landowners on the following ditch systems:

County Ditch #31:

- Costs incurred through October 2024: **\$458,832.81**
- Estimated costs for alternative side inlets, water control structure, and additional tree removal: **\$20,000**
- Establishment of Ditch 31 repair fund: **\$4,000**

*Total assessments for 2025 = **\$482,832.81***

Tiers of assessments approved by the Drainage Authority:

1 year: \$750 or less (by landowner ID), 0.00% interest rate

7 years: \$750.01 to \$10,000.00 (by landowner ID), 5.00% interest rate

15 years: Over \$10,000.00 (by landowner ID), 5.00% interest rate



MEETING MINUTES

COMMITTEE OF THE WHOLE DRAINAGE AUTHORITY

JULY 24, 2024

DATE APPROVED: AUGUST 6, 2024

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

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

Others Present: Ross Demant, Matt Detjen, Ryan Kotila, Greg Kryzer, Marc Mattice, Lindsey Meyer, Leah Myhro, Jared Otto, Lindsay Salo

I. DITCH COMMITTEE OF THE WHOLE POLICY AND PROCEDURES

Assistant County Administrator Mac Mattice began the meeting at 8:33 a.m. Mattice extended thanks and acknowledgement to the team, comprised of five departments, for its collaborative work on the drainage authority policy and procedures.

Agricultural, Drainage, and Natural Resources Supervisor Matt Detjen presented the committee with a summary of the Division of Agriculture and Drainage, organizational structure, drainage system regulations, repair process, active projects, current projects, grant funded and ditches repairs, and current ditch projects. Drainage systems are established through a landowner petition, bond, engineering, viewing, and a public hearing prior to establishment. Many of the drainage systems are more than 100 years old. After construction of a drainage system has been completed, the Drainage Authority comprised of the acting county board members are responsible for the maintenance of the drainage system and providing repairs necessary per state statute. Drainage projects require the work of many county departments and external resources with a complex workflow. The drainage system process, consisting of six steps and an overall seventh step of best practices throughout the process, was explained in detail with timelines and applicable statutes. A major change to the Drainage Exceptions section of state statute 103G.2241 subdivision 2 were made in 2024 and scheduled to take effect in August. The change removed all language exceptions for all types of wetlands and would impact drainage projects in the county moving forward as all the county's drainage systems have protected waters. Wright County has 37 county ditches totaling 154 miles, seven joint ditches totaling 40.75 miles, 24 ditches with current activity. Most ditches have little to no maintenance history aside from ditches repaired in the last five to 10 years. Details of each current county ditch project were shared that included general location, length of the ditch, past proceedings, current proceedings, future proceedings needed, and cash balances.

Finance Director Lindsey Meyer explained the current assessment process for costs accumulated for a ditch project and interest rates charged on those assessments, reasons the current process exists with historical context, and downfalls of the current process. The current assessment process is once all costs are accumulated for a ditch project, assessments are brought to the county board for certification as an assessment and to identify the interest rates which will be charged on those assessments. Meyer explained the reasons for this process and the downfalls of this process. A downfall discussed by the committee was the lending of funds from the general fund, negative ditch accounts, and cost of interest.

TIMING OF ASSESSMENT PROCESS

Meyer explained current assessments are certified and assessed only after all costs are accumulated, which can delay the recoupment of costs for several years. The committee discussed timing of assessments and potential changes to this process. The committee consensus was to change the timing of assessment procedures to assess once a redetermination of benefits is adopted; and assess again once reclassification of benefits is adopted; and assess annually for actual costs incurred for the ditch repair work completed; and assess the engineering costs with any outstanding repair costs when a project is completed.

RECOMMENDATIONS: The consensus of the committee was to bring forward for board approval the following process changes for Timing of Assessments:

- Assess for the cost when a Redetermination of Benefits is approved.
- Assess for the cost when a Reestablishment of Records is adopted.
- Assess accumulated work, including engineering, when the physical work of the ditch repair has begun through September 30; with subsequent years assessed annually for physical work completed.

NOTIFICATION OF ASSESSMENT PROCESS

Meyer explained current notification is sent to benefitted landowners once the board has certified the assessment and set the interest rate. In early October, year-to-date ditch account balances are determined. Interest rates and multi-year assessments (tiers) are confirmed. By October 31, notice is sent to landowners to provide a two-month window to allow a pre-payment period to avoid interest. By December 31, the pre-payment period ends to allow tax calculation to begin.

The committee discussed notification of assessment and potential changes to the process. The consensus of the committee was to continue the notification of assessment as currently practiced with no changes to the process.

RECOMMENDATIONS: The consensus of the committee was to continue the established process for the notification of assessment at the end of October with no process changes.

CASH BALANCES PROCESS

Meyer explained the current practice of not assessing any excess costs anticipated for a minor ditch repair and the lending of funds from the county's general fund to cover minor ditch repairs. Meyer explained that state statute allows for a repair fund to be created, the impact to the general fund when borrowed funds for repairs occur, negative ditch account balances increasing interest charges, and landowners' payment for only known actual costs. The ditch accounts with a negative balance for maintenance charges are for the equipment, mowing, and chemicals costs. The ditch accounts with a negative balance for maintenance are not for the cost of labor. The committee discussed current drainage laws regarding bonds and agreed to add to the 2025 legislative items list proposed language changes to drainage law allowing the use of a line of credit to pay for projects.

The committee discussed cash balances and potential changes to the process. The consensus of the committee was to change the cash balances process to assess any ditch with a negative balance using the most current redetermination of benefits on file. An additional \$4,000 would be added to the assessment for each ditch to be used for ongoing maintenance and minor repairs. Annually thereafter, assess each ditch for any physical work done or any costs associated with determination of benefits.

RECOMMENDATIONS: The consensus of the committee was to bring forward for board approval the following process changes for cash balances:

- Assess any ditch with a negative balance using the most current redetermination of benefits on file. Add an additional \$4,000 to the assessment for each ditch to be used for ongoing maintenance and minor repairs.
- Annually thereafter, assess each ditch for any physical work done or any costs associated with redetermination of benefits.

ASSESSMENT TIERS

Meyer explained the current procedure for assessment tiers is the repair costs on a county drainage system spread out over time depending on the amount that has been assessed. The assessments totals will be a cumulative amount per landowner and not on a parcel basis as shown in the viewers' report. The assessment amounts will be used to calculate the amount of time each landowner has to pay off an assessment, at an interest rate determined annually. The 2024 interest rate could not exceed 10 percent and the 2025 interest rate could not exceed 6 percent, as determined by the state court administrator

The committee reviewed past practices of defining a landowner for assessment. The consensus of the committee was to define landowner for assessment by owner IDs when bundling to determine the appropriate assessment tier. Discrepancy

in owner identifications, when bundling, would be assessed separately to eliminate the administrative workload. The consensus of the committee was to change the tiers of assessment payable in 2025 with no interest for one-year payment plan due to elimination of prepayment plan option. Consensus was to change the tier system to a seven-year and 15-year plan at an interest rate of 5 percent or the life of the assessment.

1 year	\$750 or Less	0 percent interest, no prepayment option
7 years	\$750.01 - \$10,000	5 percent interest, prepayment option
15 years	\$10,000.01 & Over	5 percent interest, prepayment option

RECOMMENDATIONS: The consensus of the committee was to bring forward for board approval the following process change for the assessment tiers:

- **2025 assessment tiers and interest rates:**

1 year	\$750 or Less	0 percent interest, no prepayment option
7 years	\$750.01 - \$10,000	5 percent interest, prepayment option
15 years	\$10,000.01 and Above	5 percent interest, prepayment option
- **Bundling of assessments by landowner owner identification to determine assessment tier.**

ASSESSED & LEVIED COSTS

The committee discussed past practices for costs assessed and levied with ditch projects. The committee consensus was 3-1, with Commissioner Michael Kaczmarek opposed, to not assess staff time of the Drainage Division or Finance & Taxpayer Services. The committee consensus was for equipment rentals to be assessed.

RECOMMENDATIONS: The consensus of the committee was to bring forward for board approval the addition of equipment rentals costs to be assessed.

The meeting adjourned at 11:48 a.m.

Minutes submitted by Kelly Kosloski, Administrative Specialist.



Agenda Item

Destination and Workflow

Meeting Type: * Board Meeting	Target Meeting Date * 11/5/2024 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) *

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

Approval of Use of ARP Funds From 01-099-493

\$142.05 Aid to Nonprofit Organizations- 4-H

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

Motion to approve the reimbursement of the American Rescue Plan Act Funds (ARP) as follows:

Approval of use of ARP funds from 01-099-493

\$142.05 Aid to Nonprofit Organizations- 4-H

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:

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 (0)

Document Name	Attachment Type
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☐ Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision

Approved

Notes



Agenda Item

Destination and Workflow

Meeting Type: * Board Meeting	Target Meeting Date * 11/5/2024 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) *

Motion to approve the reimbursement of the American Rescue Plan Act Funds (ARP) as follows:

Approval of use of ARP funds from 01-099-493-8467

\$5,500.00 2.26 Education Assistance-Senior Community

\$11,317.60 Aid to Nonprofit Organizations- 4-H

\$37,259.18 9.2 Surface Transportation Projects- Silver Creek Township

\$91,118.00 9.2 Surface Transportation Projects- Rockford Township

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

Motion to approve the reimbursement of the American Rescue Plan Act Funds (ARP) as follows:

Approval of use of ARP funds from 01-099-493-8467

\$5,500.00 2.26 Education Assistance-Senior Community

\$11,317.60 Aid to Nonprofit Organizations- 4-H

\$37,259

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 October 16, 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
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☐ Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision

Approved

Notes



Agenda Item

Destination and Workflow

Meeting Type: * Board Meeting	Target Meeting Date * 11/5/2024 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) *

Approve the Reimbursement of the ARP Act Funds as Follows:
Approval of Use of ARP Funds From 01-099-493-8467.

\$1,277,791.96 2.22 Strong Healthy Communities: Neighborhood Features that Promote Health and Safety-Schroeder Park Redevelopment

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

Motion to approve the reimbursement of the American Rescue Plan Act Funds (ARP) as follows:
Approval of use of ARP funds from 01-099-493-8467.

\$1,277,791.96 2.22 Strong Healthy Communities: Neighborhood Features that Promote Health and Safety-Schroed

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 October 23, 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
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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

Heather Lemieux

Requestor Title

Assistant Finance Director

Department (please use dropdown to select department) *

FINANCE & TAXPAYER SERVICES

Target Meeting Date *

11/5/2024 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 October 8 thru October 28, 2024.

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

Acknowledge Warrants Issued Between October 8 thru October 28, 2024.

Value Stream the request primarily aligns with:

Optimize Civic Engagement

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

NA

Describe the impact on staffing resources.

NA

Fiscal Impact:

Acknowledgement of Wright County's Invoices/Bills for payment.

The expenses are approved in the 2024 Budget.

Background/Justification:

Route for Review and Approval

☐County
Administrator☒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

Schawn Johnson

Requestor Title

Human Resources Director

Department (please use dropdown to select department) *

HUMAN RESOURCES

Target Meeting Date *

11/5/2024 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

SPJ8450

Item Details

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

Approval and Authorization of Memorandum of Agreement (MOA) for the County Contributions for the 2025 Health Insurance Plans with MNPEA (Non-Licensed Essential Sheriff Staff).

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

Request Approval and Authorization of Memorandum of Agreement (MOA) for the County Contributions for the 2025 Health Insurance Plans with MNPEA (Non-Licensed Essential Sheriff Staff).

Value Stream the request primarily aligns with:

Develop County Infrastructure

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

County Board has directed the Administration/HR Departments to implement insurance benefit contributions for union employees in 2025.

Describe the impact on staffing resources.

The proposed insurance benefit contributions have been included in the County's proposed 2025 budget.

Fiscal Impact:

The proposed insurance benefit contributions have been included in the County's proposed 2025 budget.

Background/Justification:

The attached MOA complies with Article 16.1 (Insurance) of the collective bargaining agreement that both parties agree to negotiate employer contribution rates for health insurance premiums in 2025. Both parties met on October 9, 2024, to negotiate employer contribution rates for health insurance premiums in 2025. The following is an overview of the agreed upon benefit contributions for the 2025 calendar year:

1. Plan 4–\$1,000 Deductible Plan & Dental: County contribution for Single Coverage will be a monthly premium contribution of \$1,045.00 per month; County contribution for Family Coverage will be a monthly premium contribution of \$1,938.00 per month.
2. Plan 5–\$3,000 Deductible Plan & Dental (with VEBA): County contribution for Single Coverage will increase by \$0.61 per month for a total monthly premium contribution of \$988.29; County contribution for Family Coverage will increase by \$71.71 per month for a total monthly premium contribution of \$1,800.00.
3. Plan 6–\$4,000 Deductible Plan & Dental (with HSA): County contribution for Single Coverage will be a monthly premium contribution of \$905.20 per month; County contribution for Family Coverage will be a monthly premium contribution of \$1,650.00 per month.
4. The Union understands and agrees that Plan 6 is subject to IRS regulations governing minimum deductible requirements in order to maintain employee eligibility for HSA contributions. The Union agrees that Plan 6 may be adjusted annually as necessary to ensure compliance with IRS regulations governing HSA eligibility and that any such adjustments will not be considered a reduction in the aggregate value of benefits pursuant to Minn. Stat. § 471.6161, subd. 5.
5. The VEBA contribution for Plan 5 will be \$125.00 per month for single coverage and \$250.00 per month for Family coverage.
6. The HSA contribution for Plan 6 will be \$166.66 per month for single coverage and \$333.33 per month for Family Coverage

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
MNPEA-2025 Insurance MOA.pdf	Attachment

☐ Hide RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes

Finance Review

Finance Decision
Approved

Notes
included in 2025 budgets

Legal Review

Legal Decision
Approved

Notes

MEMORANDUM OF AGREEMENT

This Memorandum of Agreement is entered into between Wright County (hereinafter "County") and MNPEA (Non-Licensed Essential Sheriff Staff) (hereafter "Union").

WHEREAS, the County and the Union are parties to a collective bargaining agreement in effect from January 1, 2023, through December 31, 2025 (2023-2025 CBA);

WHEREAS, the County and Union agreed in Article 16.1 to reopen the Agreement regarding the amount of Employer contribution for group health insurance premiums effective January 1, 2025;

WHEREAS, the County received bid proposals from group health and dental insurance carriers in 2024 for implementation in 2025;

WHEREAS, based upon its review of submitted proposals, the County has accepted proposals by Medica for group health insurance and Health Partners for dental insurance in 2025;

WHEREAS, the County has shared information concerning the health insurance proposals it received during discussions related to this Memorandum of Agreement; and

WHEREAS, due to ongoing cost concerns and to ensure compliance with the Affordable Care Act, the County and Union previously agreed as part of the Memorandum of Agreement regarding the County's 2024 health insurance premium contributions that the existing Group Health Insurance Plan 3 would no longer be offered as a single or family plan option to Wright County employees represented by the Union effective January 1, 2025.

NOW, THEREFORE, the County and the Union agree to the following group Health Insurance Contributions for 2025: (Exhibit A attached identifies both the Employee Cost and County Contribution)

1. The County's Group Health Insurance Plans for 2025 shall consist of Plan 4, Plan 5, and a new Plan 6.
2. Plan 4-\$1,000 Deductible Plan & Dental: County contribution for Single Coverage will be a monthly premium contribution of \$1,045.00 per month; County contribution for Family Coverage will be a monthly premium contribution of \$1,938.00 per month.
3. Plan 5-\$3,000 Deductible Plan & Dental (with VEBA): County contribution for Single Coverage will increase by \$0.61 per month for a total monthly premium contribution of \$988.29; County contribution for Family Coverage will increase by \$71.71 per month for a total monthly premium contribution of \$1,800.00.
4. Plan 6-\$4,000 Deductible Plan & Dental (with HSA): County contribution for Single Coverage will be a monthly premium contribution of \$905.20 per month; County contribution for Family Coverage will be a monthly premium contribution of \$1,650.00 per month.
5. The Union understands and agrees that Plan 6 is subject to IRS regulations governing minimum deductible requirements in order to maintain employee eligibility for HSA contributions. The Union agrees that Plan 6 may be adjusted annually as necessary to ensure compliance with IRS regulations governing HSA eligibility and that any such adjustments will not be considered a reduction in the aggregate value of benefits pursuant to Minn. Stat. § 471.6161, subd. 5.
6. The VEBA contribution for Plan 5 will be \$125.00 per month for single coverage and \$250.00 per month for Family coverage.

7. The HSA contribution for Plan 6 will be \$166.66 per month for single coverage and \$333.33 per month for Family Coverage.
8. Except as specifically set forth in this Memorandum of Agreement, the 2023-2025 CBA will remain in full force and effect.

IN WITNESS WHEREOF, the parties have caused Memorandum of Agreement to be executed this _____ day of _____, 2024.

WRIGHT COUNTY

Derek Vetsch
Commission Chair

Greg Kryzer
Interim County Administrator

MNPEA NON-LICENSED SHERIFF
STAFF

Bargaining Committee Member

Bargaining Committee Member



Bargaining Committee Member



Bargaining Committee Member

Exhibit A

2025 Employer and Employee Contribution for Health Insurance Premiums

2025 Plan year: January 1-December 31, 2025

Medica Health Insurance and Health Partners Preventative Dental Plans 4, 5, and 6

Employer Contributions and Employee Cost for Family Coverage***Includes preventive dental premium**

	Total Monthly Premium	Total Monthly County Contribution	Monthly Employee Cost	Total Monthly County VEBA/HSA Contribution
Family Plan 4 (\$2,000 Deductible)	\$2,181.65	\$1,938.00	\$243.65	NA
Family Plan 5 (\$6,000 Deductible-VEBA)	\$2,023.83	\$1,800.00	\$223.83	\$250.00
Family Plan 6- (\$8,000 Deductible-HSA)	\$1,855.73	\$1,650.00	\$205.73	\$333.33

Employer Contributions and Employee Cost for Single Coverage***Includes preventive dental premium**

	Total Monthly Premium	Total Monthly County Contribution	Monthly Employee Cost	Total Monthly County VEBA/HSA Contribution
Single Plan 4 (\$1,000 Deductible)	\$1,066.31	\$1045.00	\$21.31	NA
Single Plan 5 (\$3,000 Deductible-VEBA)	\$988.29	\$988.29	\$0.00	\$125.00
Single Plan 6- (\$4,000 Deductible-HSA)	\$905.20	\$905.20	\$0.00	\$166.66



Agenda Item

Destination and Workflow

Meeting Type: *

Board Meeting

Requestor Name

Schawn Johnson

Requestor Title

Human Resources Director

Department (please use dropdown to select department) *

HUMAN RESOURCES

Target Meeting Date *

11/5/2024 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

SPJ8450

Item Details

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

Approval and Authorization of Memorandum of Agreement (MOA) for the County Contributions for the 2025 Health Insurance Plans with Teamsters Local No. 320 (Sheriff Essential Supervisory Staff)

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

Request Approval and Authorization of Memorandum of Agreement (MOA) for the County Contributions for the 2025 Health Insurance Plans with Teamsters Local No.320 (Sheriff Essential Supervisory Staff)

Value Stream the request primarily aligns with:

Develop County Infrastructure

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

County Board has directed the Administration/HR Department to implement insurance benefit contributions for union employees in 2025.

Describe the impact on staffing resources.

The proposed insurance benefit contributions have been included in the County's proposed 2025 budget.

Fiscal Impact:

The proposed insurance benefit contributions have been included in the County's proposed 2025 budget.

Background/Justification:

The attached MOA complies with Article 12.1 (Insurance) of the collective bargaining agreement that both parties agreed to negotiate employer contribution rates for health insurance premiums in 2025. Both parties met on October 11, 2024, and Teamsters Local No.320 (Sheriff Essential Supervisory Staff) accepted the County's proposal regarding employer contribution rates for health insurance premiums in 2025. The following is an over of the agreed upon benefit contribution levels for the 2025 calendar year:

1. Plan 4-\$1,000 Deductible Plan & Dental: County contribution for Single Coverage will be a monthly premium contribution of \$1,045.00 per month; County contribution for Family Coverage will be a monthly premium contribution of \$1,938.00 per month.
2. Plan 5-\$3,000 Deductible Plan & Dental (with VEBA): County contribution for Single Coverage will increase by \$0.61 per month for a total monthly premium contribution of \$988.29; County contribution for Family Coverage will increase by \$71.71 per month for a total monthly premium contribution of \$1,800.00.
3. Plan 6-\$4,000 Deductible Plan & Dental (with HSA): County contribution for Single Coverage will be a monthly premium contribution of \$905.20 per month; County contribution for Family Coverage will be a monthly premium contribution of \$1,650.00 per month.
4. The Union understands and agrees that Plan 6 is subject to IRS regulations governing minimum deductible requirements in order to maintain employee eligibility for HSA contributions. The Union agrees that Plan 6 may be adjusted annually as necessary to ensure compliance with IRS regulations governing HSA eligibility and that any such adjustments will not be considered a reduction in the aggregate value of benefits pursuant to Minn. Stat. § 471.6161, subd. 5.
7. The VEBA contribution for Plan 5 will be \$125.00 per month for single coverage and \$250.00 per month for Family coverage.
8. The HSA contribution for Plan 6 will be \$166.66 per month for single coverage and \$333.33 per month for Family Coverage.

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
MOA-2025 Health Insurance Reopener-.pdf	Attachment

☐ Hide RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes

Finance Review

Finance Decision
Approved

Notes
included in 2025 budgets

Legal Review

Legal Decision
Approved

Notes

MEMORANDUM OF AGREEMENT

This Memorandum of Agreement is entered into between Wright County (hereinafter “County”) and Teamsters, Local No. 320 (Sheriff Essential Supervisory Staff) (hereafter “Union”).

WHEREAS, the County and the Union are parties to a collective bargaining agreement in effect from January 1, 2023, through December 31, 2025 (2023-2025 CBA);

WHEREAS, the County and Union agreed in Article 12.1 to reopen the Agreement regarding the amount of Employer contribution for group health insurance premiums effective January 1, 2025;

WHEREAS, the County received bid proposals from group health and dental insurance carriers in 2024 for implementation in 2025;

WHEREAS, based upon its review of submitted proposals, the County has accepted proposals by Medica for group health insurance and Health Partners for dental insurance in 2025;

WHEREAS, the County has shared information concerning the health insurance proposals it received during discussions related to this Memorandum of Agreement; and

WHEREAS, due to ongoing cost concerns and to ensure compliance with the Affordable Care Act, the County and Union previously agreed as part of the Memorandum of Agreement regarding the County’s 2024 health insurance premium contributions that the existing Group Health Insurance Plan 3 would no longer be offered as a single or family plan option to Wright County employees represented by the Union effective January 1, 2025.

NOW, THEREFORE, the County and the Union agree to the following group Health Insurance Contributions for 2025: (Exhibit A attached identifies both the Employee Cost and County Contribution)

1. The County’s Group Health Insurance Plans for 2025 shall consist of Plan 4, Plan 5, and a new Plan 6.
2. Plan 4-\$1,000 Deductible Plan & Dental: County contribution for Single Coverage will be a monthly premium contribution of \$1,045.00 per month; County contribution for Family Coverage will be a monthly premium contribution of \$1,938.00 per month.
3. Plan 5-\$3,000 Deductible Plan & Dental (with VEBA): County contribution for Single Coverage will increase by \$0.61 per month for a total monthly premium contribution of \$988.29; County contribution for Family Coverage will increase by \$71.71 per month for a total monthly premium contribution of \$1,800.00.
4. Plan 6-\$4,000 Deductible Plan & Dental (with HSA): County contribution for Single Coverage will be a monthly premium contribution of \$905.20 per month; County contribution for Family Coverage will be a monthly premium contribution of \$1,650.00 per month.
5. The Union understands and agrees that Plan 6 is subject to IRS regulations governing minimum deductible requirements in order to maintain employee eligibility for HSA contributions. The Union agrees that Plan 6 may be adjusted annually as necessary to ensure compliance with IRS regulations governing HSA eligibility and that any such adjustments will not be considered a reduction in the aggregate value of benefits pursuant to Minn. Stat. § 471.6161, subd. 5.
6. The VEBA contribution for Plan 5 will be \$125.00 per month for single coverage and \$250.00 per month for Family coverage.

7. The HSA contribution for Plan 6 will be \$166.66 per month for single coverage and \$333.33 per month for Family Coverage.
8. Except as specifically set forth in this Memorandum of Agreement, the 2023-2025 CBA will remain in full force and effect.

IN WITNESS WHEREOF, the parties have caused Memorandum of Agreement to be executed this _____ day of _____, 2024.

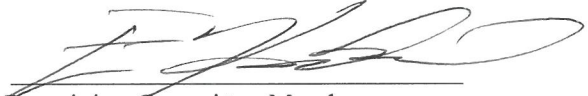
WRIGHT COUNTY

Darek Vetsch
Commission Chair

Greg Kryzer
Interim County Administrator

TEAMSTERS LOCAL NO. 320
SHERIFF ESSENTIAL
SUPERVISORY STAFF


Bargaining Committee Member


Bargaining Committee Member

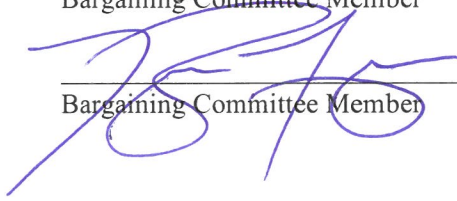

Bargaining Committee Member

Exhibit A

2025 Employer and Employee Contribution for Health Insurance Premiums

2025 Plan year: January 1-December 31, 2025

Medica Health Insurance and Health Partners Preventative Dental Plans 4, 5, and 6

Employer Contributions and Employee Cost for Family Coverage***Includes preventive dental premium**

	Total Monthly Premium	Total Monthly County Contribution	Monthly Employee Cost	Total Monthly County VEBA/HSA Contribution
Family Plan 4 (\$2,000 Deductible)	\$2,181.65	\$1,938.00	\$243.65	NA
Family Plan 5 (\$6,000 Deductible-VEBA)	\$2,023.83	\$1,800.00	\$223.83	\$250.00
Family Plan 6- (\$8,000 Deductible-HSA)	\$1,855.73	\$1,650.00	\$205.73	\$333.33

Employer Contributions and Employee Cost for Single Coverage***Includes preventive dental premium**

	Total Monthly Premium	Total Monthly County Contribution	Monthly Employee Cost	Total Monthly County VEBA/HSA Contribution
Single Plan 4 (\$1,000 Deductible)	\$1,066.31	\$1045.00	\$21.31	NA
Single Plan 5 (\$3,000 Deductible-VEBA)	\$988.29	\$988.29	\$0.00	\$125.00
Single Plan 6- (\$4,000 Deductible-HSA)	\$905.20	\$905.20	\$0.00	\$166.66



Agenda Item

Destination and Workflow

Meeting Type: *

Board Meeting

Requestor Name

Schawn Johnson

Requestor Title

Human Resources Director

Department (please use dropdown to select department) *

HUMAN RESOURCES

Target Meeting Date *

11/5/2024 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

SPJ8450

Item Details

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

Approval and Authorization of Memorandum of Agreement (MOA) for the County Contributions for the 2025 Health Insurance Plans with AFSCME.

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

Request Approval and Authorization of Memorandum of Agreement (MOA) for the County Contributions for the 2025 Health Insurance Plans with AFSCME.

Value Stream the request primarily aligns with:

Develop County Infrastructure

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

County Board has directed the Administration/HR Department to implement insurance benefit contributions for union employees in 2025.

Describe the impact on staffing resources.

The proposed insurance benefit contributions have been included in the County's proposed 2025 budget.

Fiscal Impact:

The proposed insurance benefit contributions have been included in the County's proposed 2025 budget.

Background/Justification:

The attached MOA complies with Article 16.1 (Insurance) of the collective bargaining agreement that both parties agree to negotiate employer contribution rates for health insurance premiums in 2025. Both parties met on October 9, 2024, and AFSCME accepted the County's proposal regarding employer contribution rates for health insurance premiums in 2025. The following is an overview of the agreed upon benefit contribution levels for the 2025 calendar year:

1. Plan 4-\$1,000 Deductible Plan & Dental: County contribution for Single Coverage will be a monthly premium contribution of \$1,045.00 per month; County contribution for Family Coverage will be a monthly premium contribution of \$1,938.00 per month.
2. Plan 5-\$3,000 Deductible Plan & Dental (with VEBA): County contribution for Single Coverage will increase by \$0.61 per month for a total monthly premium contribution of \$988.29; County contribution for Family Coverage will increase by \$71.71 per month for a total monthly premium contribution of \$1,800.00.
3. Plan 6-\$4,000 Deductible Plan & Dental (with HSA): County contribution for Single Coverage will be a monthly premium contribution of \$905.20 per month; County contribution for Family Coverage will be a monthly premium contribution of \$1,650.00 per month.
4. The Union understands and agrees that Plan 6 is subject to IRS regulations governing minimum deductible requirements in order to maintain employee eligibility for HSA contributions. The Union agrees that Plan 6 may be adjusted annually as necessary to ensure compliance with IRS regulations governing HSA eligibility and that any such adjustments will not be considered a reduction in the aggregate value of benefits pursuant to Minn. Stat. § 471.6161, subd. 5.
5. The VEBA contribution for Plan 5 will be \$125.00 per month for single coverage and \$250.00 per month for Family coverage.
6. The HSA contribution for Plan 6 will be \$166.66 per month for single coverage and \$333.33 per month for Family Coverage.

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
MOA-AFSCME 2025 HEALTH INSURANCE REOPENER.pdf	Attachment

☐ Hide RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes

Finance Review

Finance Decision
Approved

Notes
included in 2025 budgets

Legal Review

Legal Decision
Approved

Notes

MEMORANDUM OF AGREEMENT

This Memorandum of Agreement is entered into between Wright County (hereinafter “County”) and AFSCME Employee Council No. 65 (hereafter “Union”).

WHEREAS, the County and the Union are parties to a collective bargaining agreement in effect from January 1, 2023, through December 31, 2025 (2023-2025 CBA);

WHEREAS, the County and Union agreed in Article 16.1 to reopen the Agreement regarding the amount of Employer contribution for group health insurance premiums effective January 1, 2025;

WHEREAS, the County received bid proposals from group health and dental insurance carriers in 2024 for implementation in 2025;

WHEREAS, based upon its review of submitted proposals, the County has accepted proposals by Medica for group health insurance and Health Partners for dental insurance in 2025;

WHEREAS, the County has shared information concerning the health insurance proposals it received during discussions related to this Memorandum of Agreement; and

WHEREAS, due to ongoing cost concerns and to ensure compliance with the Affordable Care Act, the County and Union previously agreed as part of the Memorandum of Agreement regarding the County’s 2024 health insurance premium contributions that the existing Group Health Insurance Plan 3 would no longer be offered as a single or family plan option to Wright County employees represented by the Union effective January 1, 2025.

NOW, THEREFORE, the County and the Union agree to the following group Health Insurance Contributions for 2025: (Exhibit A attached identifies both the Employee Cost and County Contribution)

1. The County’s Group Health Insurance Plans for 2025 shall consist of Plan 4, Plan 5, and a new Plan 6.
2. Plan 4-\$1,000 Deductible Plan & Dental: County contribution for Single Coverage will be a monthly premium contribution of \$1,045.00 per month; County contribution for Family Coverage will be a monthly premium contribution of \$1,938.00 per month.
3. Plan 5-\$3,000 Deductible Plan & Dental (with VEBA): County contribution for Single Coverage will increase by \$0.61 per month for a total monthly premium contribution of \$988.29; County contribution for Family Coverage will increase by \$71.71 per month for a total monthly premium contribution of \$1,800.00.
4. Plan 6-\$4,000 Deductible Plan & Dental (with HSA): County contribution for Single Coverage will be a monthly premium contribution of \$905.20 per month; County contribution for Family Coverage will be a monthly premium contribution of \$1,650.00 per month.
5. The Union understands and agrees that Plan 6 is subject to IRS regulations governing minimum deductible requirements in order to maintain employee eligibility for HSA contributions. The Union agrees that Plan 6 may be adjusted annually as necessary to ensure compliance with IRS regulations governing HSA eligibility and that any such adjustments will not be considered a reduction in the aggregate value of benefits pursuant to Minn. Stat. § 471.6161, subd. 5.
6. The VEBA contribution for Plan 5 will be \$125.00 per month for single coverage and \$250.00 per month for Family coverage.

7. The HSA contribution for Plan 6 will be \$166.66 per month for single coverage and \$333.33 per month for Family Coverage.
8. Except as specifically set forth in this Memorandum of Agreement, the 2023-2025 CBA will remain in full force and effect.

IN WITNESS WHEREOF, the parties have caused Memorandum of Agreement to be executed this _____ day of _____, 2024.

WRIGHT COUNTY

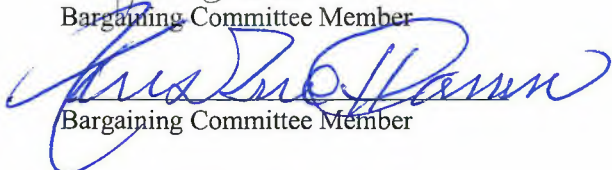
Darek Vetsch
Commission Chair

Greg Kryzer
Interim County Administrator

AFSCME EMPLOYEE COUNCIL NO. 65



Bargaining Committee Member



Bargaining Committee Member

Bargaining Committee Member

Bargaining Committee Member

Exhibit A

2025 Employer and Employee Contribution for Health Insurance Premiums

2025 Plan year: January 1-December 31, 2025

Medica Health Insurance and Health Partners Preventative Dental Plans 4, 5, and 6

Employer Contributions and Employee Cost for Family Coverage***Includes preventive dental premium**

	Total Monthly Premium	Total Monthly County Contribution	Monthly Employee Cost	Total Monthly County VEBA/HSA Contribution
Family Plan 4 (\$2,000 Deductible)	\$2,181.65	\$1,938.00	\$243.65	NA
Family Plan 5 (\$6,000 Deductible-VEBA)	\$2,023.83	\$1,800.00	\$223.83	\$250.00
Family Plan 6- (\$8,000 Deductible-HSA)	\$1,855.73	\$1,650.00	\$205.73	\$333.33

Employer Contributions and Employee Cost for Single Coverage***Includes preventive dental premium**

	Total Monthly Premium	Total Monthly County Contribution	Monthly Employee Cost	Total Monthly County VEBA/HSA Contribution
Single Plan 4 (\$1,000 Deductible)	\$1,066.31	\$1045.00	\$21.31	NA
Single Plan 5 (\$3,000 Deductible-VEBA)	\$988.29	\$988.29	\$0.00	\$125.00
Single Plan 6- (\$4,000 Deductible-HSA)	\$905.20	\$905.20	\$0.00	\$166.66

Destination and Workflow

Meeting Type: *

Board Meeting

Requestor Name

Schawn Johnson

Requestor Title

HR Director

Department (please use dropdown to select department) *

HUMAN RESOURCES

Target Meeting Date *

11/5/2024 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

SPJ8450

Item Details

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

Approval and Authorization of Memorandum of Agreement (MOA) for County Contributions for the 2025 Health Insurance Plans with the Wright County Deputies Association (WCDA).

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

Request Approval and Authorization of Memorandum of Agreement (MOA) for the County Contributions for the 2025 Health Insurance Plans with the Wright County Deputies Association (WCDA).

Value Stream the request primarily aligns with:

Develop County Infrastructure

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

County Board has directed the Administration/HR Departments to implement insurance benefit contributions for union employees in 2025.

Describe the impact on staffing resources.

The proposed insurance benefit contributions have been included in the County's proposed 2025 budget.

Fiscal Impact:

The proposed insurance benefit contributions have been included in the County's proposed 2025 budget.

Background/Justification:

The attached MOA complies with Article 16.1 (Insurance) of the collective bargaining agreement that both parties agree to negotiate employer contribution rates for health insurance premiums in 2025. Both parties met on October 11, 2024, to negotiate employer contribution rates for health insurance premiums in 2025. The following is an overview of the agreed upon benefit contributions for the 2025 calendar year:

1. Plan 4-\$1,000 Deductible Plan & Dental: County contribution for Single Coverage will be a monthly premium contribution of \$1,045.00 per month; County contribution for Family Coverage will be a monthly premium contribution of \$1,938.00 per month.
2. Plan 5-\$3,000 Deductible Plan & Dental (with VEBA): County contribution for Single Coverage will increase by \$0.61 per month for a total monthly premium contribution of \$988.29; County contribution for Family Coverage will increase by \$71.71 per month for a total monthly premium contribution of \$1,800.00.
3. Plan 6-\$4,000 Deductible Plan & Dental (with HSA): County contribution for Single Coverage will be a monthly premium contribution of \$905.20 per month; County contribution for Family Coverage will be a monthly premium contribution of \$1,650.00 per month.
4. The Union understands and agrees that Plan 6 is subject to IRS regulations governing minimum deductible requirements in order to maintain employee eligibility for HSA contributions. The Union agrees that Plan 6 may be adjusted annually as necessary to ensure compliance with IRS regulations governing HSA eligibility and that any such adjustments will not be considered a reduction in the aggregate value of benefits pursuant to Minn. Stat. § 471.6161, subd. 5.
5. The VEBA contribution for Plan 5 will be \$125.00 per month for single coverage and \$250.00 per month for Family coverage.
6. The HSA contribution for Plan 6 will be \$166.66 per month for single coverage and \$333.33 per month for Family Coverage

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

[WCDA 2025 Health Insurance MOA.pdf](#)

Attachment Type

Attachment

☐ Hide RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes

Finance Review

Finance Decision
Approved

Notes
included in 2025 budgets

Legal Review

Legal Decision
Approved

Notes

MEMORANDUM OF AGREEMENT

This Memorandum of Agreement is entered into between Wright County (hereinafter "County") and Wright County Deputy's Association (hereafter "Union").

WHEREAS, the County and the Union are parties to a collective bargaining agreement in effect from January 1, 2023, through December 31, 2025 (2023-2025 CBA);

WHEREAS, the County and Union agreed in Article 16.1 to reopen the Agreement regarding the amount of Employer contribution for group health insurance premiums effective January 1, 2025;

WHEREAS, the County received bid proposals from group health and dental insurance carriers in 2024 for implementation in 2025;

WHEREAS, based upon its review of submitted proposals, the County has accepted proposals by Medica for group health insurance and Health Partners for dental insurance in 2025;

WHEREAS, the County has shared information concerning the health insurance proposals it received during discussions related to this Memorandum of Agreement; and

WHEREAS, due to ongoing cost concerns and to ensure compliance with the Affordable Care Act, the County and Union previously agreed as part of the Memorandum of Agreement regarding the County's 2024 health insurance premium contributions that the existing Group Health Insurance Plan 3 would no longer be offered as a single or family plan option to Wright County employees represented by the Union effective January 1, 2025.

NOW, THEREFORE, the County and the Union agree to the following group Health Insurance Contributions for 2025: (Exhibit A attached identifies both the Employee Cost and County Contribution)

1. The County's Group Health Insurance Plans for 2025 shall consist of Plan 4, Plan 5, and a new Plan 6.
2. Plan 4-\$1,000 Deductible Plan & Dental: County contribution for Single Coverage will be a monthly premium contribution of \$1,045.00 per month; County contribution for Family Coverage will be a monthly premium contribution of \$1,938.00 per month.
3. Plan 5-\$3,000 Deductible Plan & Dental (with VEBA): County contribution for Single Coverage will increase by \$0.61 per month for a total monthly premium contribution of \$988.29; County contribution for Family Coverage will increase by \$71.71 per month for a total monthly premium contribution of \$1,800.00.
4. Plan 6-\$4,000 Deductible Plan & Dental (with HSA): County contribution for Single Coverage will be a monthly premium contribution of \$905.20 per month; County contribution for Family Coverage will be a monthly premium contribution of \$1,650.00 per month.
5. The Union understands and agrees that Plan 6 is subject to IRS regulations governing minimum deductible requirements in order to maintain employee eligibility for HSA contributions. The Union agrees that Plan 6 may be adjusted annually as necessary to ensure compliance with IRS regulations governing HSA eligibility and that any such adjustments will not be considered a reduction in the aggregate value of benefits pursuant to Minn. Stat. § 471.6161, subd. 5.
6. The VEBA contribution for Plan 5 will be \$125.00 per month for single coverage and \$250.00 per month for Family coverage.

7. The HSA contribution for Plan 6 will be \$166.66 per month for single coverage and \$333.33 per month for Family Coverage.
8. Except as specifically set forth in this Memorandum of Agreement, the 2023-2025 CBA will remain in full force and effect.

IN WITNESS WHEREOF, the parties have caused Memorandum of Agreement to be executed this _____ day of _____, 2024.

WRIGHT COUNTY

Derek Vetsch
Commission Chair

Greg Kryzer
Interim County Administrator

WRIGHT COUNTY DEPUTY'S
ASSOCIATION

Dillon Lang W.C.D.A. President
Bargaining Committee Member

Vice President
Bargaining Committee Member

Bargaining Committee Member

Bargaining Committee Member

Exhibit A

2025 Employer and Employee Contribution for Health Insurance Premiums

2025 Plan year: January 1-December 31, 2025

Medica Health Insurance and Health Partners Preventative Dental Plans 4, 5, and 6

Employer Contributions and Employee Cost for Family Coverage***Includes preventive dental premium**

	Total Monthly Premium	Total Monthly County Contribution	Monthly Employee Cost	Total Monthly County VEBA/HSA Contribution
Family Plan 4 (\$2,000 Deductible)	\$2,181.65	\$1,938.00	\$243.65	NA
Family Plan 5 (\$6,000 Deductible-VEBA)	\$2,023.83	\$1,800.00	\$223.83	\$250.00
Family Plan 6- (\$8,000 Deductible-HSA)	\$1,855.73	\$1,650.00	\$205.73	\$333.33

Employer Contributions and Employee Cost for Single Coverage***Includes preventive dental premium**

	Total Monthly Premium	Total Monthly County Contribution	Monthly Employee Cost	Total Monthly County VEBA/HSA Contribution
Single Plan 4 (\$1,000 Deductible)	\$1,066.31	\$1045.00	\$21.31	NA
Single Plan 5 (\$3,000 Deductible-VEBA)	\$988.29	\$988.29	\$0.00	\$125.00
Single Plan 6- (\$4,000 Deductible-HSA)	\$905.20	\$905.20	\$0.00	\$166.66

Destination and Workflow

Meeting Type: *

Board Meeting

Requestor Name

Schawn Johnson

Requestor Title

HR Director

Department (please use dropdown to select department) *

HUMAN RESOURCES

Target Meeting Date *

11/5/2024 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

SPJ8450

Item Details

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

Approval and Authorization of Memorandum of Agreement (MOA) for County Contributions for the 2025 Heath Insurance Plans with Teamsters Courthouse (Local 320)

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

Request Approval and Authorization of Memorandum of Agreement (MOA) for County Contributions for the 2025 Heath Insurance Plans with Teamsters Courthouse (Local 320)

Value Stream the request primarily aligns with:

Develop County Infrastructure

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

County Board has directed the Administration/HR Departments to implement insurance benefit contributions for union employees in 2025.

Describe the impact on staffing resources.

The proposed insurance benefit contributions have been included in the County's proposed 2025 budget.

Fiscal Impact:

The proposed insurance benefit contributions have been included in the County's proposed 2025 budget.

Background/Justification:

The attached MOA complies with Article 16.1 (Insurance) of the collective bargaining agreement that both parties agree to negotiate employer contribution rates for health insurance premiums in 2025. Both parties met on October 11, 2024, to negotiate employer contribution rates for health insurance premiums in 2025. The following is an overview of the agreed upon benefit contributions for the 2025 calendar year:

1. Plan 4-\$1,000 Deductible Plan & Dental: County contribution for Single Coverage will be a monthly premium contribution of \$1,045.00 per month; County contribution for Family Coverage will be a monthly premium contribution of \$1,938.00 per month.
2. Plan 5-\$3,000 Deductible Plan & Dental (with VEBA): County contribution for Single Coverage will increase by \$0.61 per month for a total monthly premium contribution of \$988.29; County contribution for Family Coverage will increase by \$71.71 per month for a total monthly premium contribution of \$1,800.00.
3. Plan 6-\$4,000 Deductible Plan & Dental (with HSA): County contribution for Single Coverage will be a monthly premium contribution of \$905.20 per month; County contribution for Family Coverage will be a monthly premium contribution of \$1,650.00 per month.
4. The Union understands and agrees that Plan 6 is subject to IRS regulations governing minimum deductible requirements in order to maintain employee eligibility for HSA contributions. The Union agrees that Plan 6 may be adjusted annually as necessary to ensure compliance with IRS regulations governing HSA eligibility and that any such adjustments will not be considered a reduction in the aggregate value of benefits pursuant to Minn. Stat. § 471.6161, subd. 5.
5. The VEBA contribution for Plan 5 will be \$125.00 per month for single coverage and \$250.00 per month for Family coverage.
6. The HSA contribution for Plan 6 will be \$166.66 per month for single coverage and \$333.33 per month for Family Coverage

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

[Teamsters Courthouse 2025 Health Insurance MOA.pdf](#)

Attachment Type

Attachment

☐ Hide RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes

Finance Review

Finance Decision
Approved

Notes
included in 2025 budgets

Legal Review

Legal Decision
Approved

Notes

MEMORANDUM OF AGREEMENT

This Memorandum of Agreement is entered into between Wright County (hereinafter "County") and Teamsters, Local No. 320 (Courthouse) (hereafter "Union").

WHEREAS, the County and the Union are parties to a collective bargaining agreement in effect from January 1, 2023, through December 31, 2025 (2023-2025 CBA);

WHEREAS, the County and Union agreed in Article 16.1 to reopen the Agreement regarding the amount of Employer contribution for group health insurance premiums effective January 1, 2025;

WHEREAS, the County received bid proposals from group health and dental insurance carriers in 2024 for implementation in 2025;

WHEREAS, based upon its review of submitted proposals, the County has accepted proposals by Medica for group health insurance and Health Partners for dental insurance in 2025;

WHEREAS, the County has shared information concerning the health insurance proposals it received during discussions related to this Memorandum of Agreement; and

WHEREAS, due to ongoing cost concerns and to ensure compliance with the Affordable Care Act, the County and Union previously agreed as part of the Memorandum of Agreement regarding the County's 2024 health insurance premium contributions that the existing Group Health Insurance Plan 3 would no longer be offered as a single or family plan option to Wright County employees represented by the Union effective January 1, 2025.

NOW, THEREFORE, the County and the Union agree to the following group Health Insurance Contributions for 2025: (Exhibit A attached identifies both the Employee Cost and County Contribution)

1. The County's Group Health Insurance Plans for 2025 shall consist of Plan 4, Plan 5, and a new Plan 6.
2. Plan 4-\$1,000 Deductible Plan & Dental: County contribution for Single Coverage will be a monthly premium contribution of \$1,045.00 per month; County contribution for Family Coverage will be a monthly premium contribution of \$1,938.00 per month.
3. Plan 5-\$3,000 Deductible Plan & Dental (with VEBA): County contribution for Single Coverage will increase by \$0.61 per month for a total monthly premium contribution of \$988.29; County contribution for Family Coverage will increase by \$71.71 per month for a total monthly premium contribution of \$1,800.00.
4. Plan 6-\$4,000 Deductible Plan & Dental (with HSA): County contribution for Single Coverage will be a monthly premium contribution of \$905.20 per month; County contribution for Family Coverage will be a monthly premium contribution of \$1,650.00 per month.
5. The Union understands and agrees that Plan 6 is subject to IRS regulations governing minimum deductible requirements in order to maintain employee eligibility for HSA contributions. The Union agrees that Plan 6 may be adjusted annually as necessary to ensure compliance with IRS regulations governing HSA eligibility and that any such adjustments will not be considered a reduction in the aggregate value of benefits pursuant to Minn. Stat. § 471.6161, subd. 5.
6. The VEBA contribution for Plan 5 will be \$125.00 per month for single coverage and \$250.00 per month for Family coverage.

7. The HSA contribution for Plan 6 will be \$166.66 per month for single coverage and \$333.33 per month for Family Coverage.
8. Except as specifically set forth in this Memorandum of Agreement, the 2023-2025 CBA will remain in full force and effect.

IN WITNESS WHEREOF, the parties have caused Memorandum of Agreement to be executed this _____ day of _____, 2024.

WRIGHT COUNTY

Derek Vetsch
Commission Chair

Greg Kryzer
Interim County Administrator

TEAMSTERS LOCAL 320-
COURTHOUSE

Bargaining Committee Member

Bargaining Committee Member

Bargaining Committee Member

Bargaining Committee Member

JH P. Sten

Exhibit A

2025 Employer and Employee Contribution for Health Insurance Premiums

2025 Plan year: January 1-December 31, 2025

Medica Health Insurance and Health Partners Preventative Dental Plans 4, 5, and 6

Employer Contributions and Employee Cost for Family Coverage***Includes preventive dental premium**

	Total Monthly Premium	Total Monthly County Contribution	Monthly Employee Cost	Total Monthly County VEBA/HSA Contribution
Family Plan 4 (\$2,000 Deductible)	\$2,181.65	\$1,938.00	\$243.65	NA
Family Plan 5 (\$6,000 Deductible-VEBA)	\$2,023.83	\$1,800.00	\$223.83	\$250.00
Family Plan 6- (\$8,000 Deductible-HSA)	\$1,855.73	\$1,650.00	\$205.73	\$333.33

Employer Contributions and Employee Cost for Single Coverage***Includes preventive dental premium**

	Total Monthly Premium	Total Monthly County Contribution	Monthly Employee Cost	Total Monthly County VEBA/HSA Contribution
Single Plan 4 (\$1,000 Deductible)	\$1,066.31	\$1045.00	\$21.31	NA
Single Plan 5 (\$3,000 Deductible-VEBA)	\$988.29	\$988.29	\$0.00	\$125.00
Single Plan 6- (\$4,000 Deductible-HSA)	\$905.20	\$905.20	\$0.00	\$166.66



Agenda Item

Destination and Workflow

Meeting Type: *

Board Meeting

Requestor Name

Schawn Johnson

Requestor Title

HR Director

Department (please use dropdown to select department) *

HUMAN RESOURCES

Target Meeting Date *

11/5/2024 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

SPJ8450

Item Details

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

Request Approval and Authorization of Memorandum of Agreement (MOA) for the County Contributions for the 2025 Health Insurance Plans with Assistant Wright County Attorney Association.

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

Request Approval and Authorization of Memorandum of Agreement (MOA) for the County Contributions for the 2025 Health Insurance Plans with Assistant Wright County Attorney Association.

Value Stream the request primarily aligns with:

Develop County Infrastructure

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

County Board has directed the Administration/HR Departments to implement insurance benefit contributions for union employees in 2025.

Describe the impact on staffing resources.

The proposed insurance benefit contributions have been included in the County's proposed 2025 budget.

Fiscal Impact:

The proposed insurance benefit contributions have been included in the County's proposed 2025 budget.

Background/Justification:

The attached MOA complies with Article 12.1 (Insurance) of the collective bargaining agreement that both parties agree to negotiate employer contribution rates for health insurance premiums in 2025. Both parties met on October 9, 2024, to negotiate employer contribution rates for health insurance premiums in 2025. The following is an overview of the agreed upon benefit contributions for the 2025 calendar year:

1. Plan 4-\$1,000 Deductible Plan & Dental: County contribution for Single Coverage will be a monthly premium contribution of \$1,045.00 per month; County contribution for Family Coverage will be a monthly premium contribution of \$1,938.00 per month.
2. Plan 5-\$3,000 Deductible Plan & Dental (with VEBA): County contribution for Single Coverage will increase by \$0.61 per month for a total monthly premium contribution of \$988.29; County contribution for Family Coverage will increase by \$71.71 per month for a total monthly premium contribution of \$1,800.00.
3. Plan 6-\$4,000 Deductible Plan & Dental (with HSA): County contribution for Single Coverage will be a monthly premium contribution of \$905.20 per month; County contribution for Family Coverage will be a monthly premium contribution of \$1,650.00 per month.
4. The Union understands and agrees that Plan 6 is subject to IRS regulations governing minimum deductible requirements in order to maintain employee eligibility for HSA contributions. The Union agrees that Plan 6 may be adjusted annually as necessary to ensure compliance with IRS regulations governing HSA eligibility and that any such adjustments will not be considered a reduction in the aggregate value of benefits pursuant to Minn. Stat. § 471.6161, subd. 5.
5. The VEBA contribution for Plan 5 will be \$125.00 per month for single coverage and \$250.00 per month for Family coverage.
6. The HSA contribution for Plan 6 will be \$166.66 per month for single coverage and \$333.33 per month for Family Coverage.

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

[Assistant Attorneys Association-2025 Health Insurance MOA.pdf](#)

Attachment Type

Attachment

☐ Hide RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes

Finance Review

Finance Decision
Approved

Notes

Legal Review

Legal Decision
Approved

Notes

MEMORANDUM OF AGREEMENT

This Memorandum of Agreement is entered into between Wright County (hereinafter "County") and International Union of Operating Engineers, Local No. 49 (hereafter "Union").

WHEREAS, the County and the Union are parties to a collective bargaining agreement in effect from January 1, 2023, through December 31, 2025 (2023-2025 CBA);

WHEREAS, the County and Union agreed in Article 21.1 to reopen the Agreement regarding the amount of Employer contribution for group health insurance premiums effective January 1, 2025;

WHEREAS, the County received bid proposals from group health and dental insurance carriers in 2024 for implementation in 2025;

WHEREAS, based upon its review of submitted proposals, the County has accepted proposals by Medica for group health insurance and Health Partners for dental insurance in 2025;

WHEREAS, the County has shared information concerning the health insurance proposals it received during discussions related to this Memorandum of Agreement; and

WHEREAS, due to ongoing cost concerns and to ensure compliance with the Affordable Care Act, the County and Union previously agreed as part of the Memorandum of Agreement regarding the County's 2024 health insurance premium contributions that the existing Group Health Insurance Plan 3 would no longer be offered as a single or family plan option to Wright County employees represented by the Union effective January 1, 2025.

NOW, THEREFORE, the County and the Union agree to the following group Health Insurance Contributions for 2025: (Exhibit A attached identifies both the Employee Cost and County Contribution)

1. The County's Group Health Insurance Plans for 2025 shall consist of Plan 4, Plan 5, and a new Plan 6.
2. Plan 4-\$1,000 Deductible Plan & Dental: County contribution for Single Coverage will be a monthly premium contribution of \$1,045.00 per month; County contribution for Family Coverage will be a monthly premium contribution of \$1,938.00 per month.
3. Plan 5-\$3,000 Deductible Plan & Dental (with VEBA): County contribution for Single Coverage will increase by \$0.61 per month for a total monthly premium contribution of \$988.29; County contribution for Family Coverage will increase by \$71.71 per month for a total monthly premium contribution of \$1,800.00.
4. Plan 6-\$4,000 Deductible Plan & Dental (with HSA): County contribution for Single Coverage will be a monthly premium contribution of \$905.20 per month; County contribution for Family Coverage will be a monthly premium contribution of \$1,650.00 per month.
5. The Union understands and agrees that Plan 6 is subject to IRS regulations governing minimum deductible requirements in order to maintain employee eligibility for HSA contributions. The Union agrees that Plan 6 may be adjusted annually as necessary to ensure compliance with IRS regulations governing HSA eligibility and that any such adjustments will not be considered a reduction in the aggregate value of benefits pursuant to Minn. Stat. § 471.6161, subd. 5.
6. The VEBA contribution for Plan 5 will be \$125.00 per month for single coverage and \$250.00 per month for Family coverage.

7. The HSA contribution for Plan 6 will be \$166.66 per month for single coverage and \$333.33 per month for Family Coverage.
8. Except as specifically set forth in this Memorandum of Agreement, the 2023-2025 CBA will remain in full force and effect.

IN WITNESS WHEREOF, the parties have caused Memorandum of Agreement to be executed this _____ day of _____, 2024.

WRIGHT COUNTY

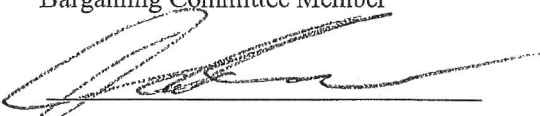
Darek Vetsch
Commission Chair

Greg Kryzer
Interim County Administrator

INTERNATIONAL UNION OF
OPERATING ENGINEERS, LOCAL
NO. 49



Bargaining Committee Member



Bargaining Committee Member



Bargaining Committee Member



Bargaining Committee Member

Exhibit A

2025 Employer and Employee Contribution for Health Insurance Premiums

2025 Plan year: January 1-December 31, 2025

Medica Health Insurance and Health Partners Preventative Dental Plans 4, 5, and 6

Employer Contributions and Employee Cost for Family Coverage***Includes preventive dental premium**

	Total Monthly Premium	Total Monthly County Contribution	Monthly Employee Cost	Total Monthly County VEBA/HSA Contribution
Family Plan 4 (\$2,000 Deductible)	\$2,181.65	\$1,938.00	\$243.65	NA
Family Plan 5 (\$6,000 Deductible-VEBA)	\$2,023.83	\$1,800.00	\$223.83	\$250.00
Family Plan 6- (\$8,000 Deductible-HSA)	\$1,855.73	\$1,650.00	\$205.73	\$333.33

Employer Contributions and Employee Cost for Single Coverage***Includes preventive dental premium**

	Total Monthly Premium	Total Monthly County Contribution	Monthly Employee Cost	Total Monthly County VEBA/HSA Contribution
Single Plan 4 (\$1,000 Deductible)	\$1,066.31	\$1045.00	\$21.31	NA
Single Plan 5 (\$3,000 Deductible-VEBA)	\$988.29	\$988.29	\$0.00	\$125.00
Single Plan 6- (\$4,000 Deductible-HSA)	\$905.20	\$905.20	\$0.00	\$166.66



Agenda Item

Destination and Workflow

Meeting Type: *

Board Meeting

Requestor Name

Schawn Johnson

Requestor Title

HR Director

Department (please use dropdown to select department) *

HUMAN RESOURCES

Target Meeting Date *

11/5/2024 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

SPJ8450

Item Details

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

Request Approval and Authorization of Memorandum of Agreement (MOA) for the County Contributions for the 2025 Health Insurance Plans with International Union of Operating Engineers, Local No. 49.

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

Request Approval and Authorization of Memorandum of Agreement (MOA) for the County Contributions for the 2025 Health Insurance Plans with International Union of Operating Engineers, Local No. 49.

Value Stream the request primarily aligns with:

Develop County Infrastructure

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

County Board has directed the Administration/HR Departments to implement insurance benefit contributions for union employees in 2025.

Describe the impact on staffing resources.

The proposed insurance benefit contributions have been included in the County's proposed 2025 budget.

Fiscal Impact:

The proposed insurance benefit contributions have been included in the County's proposed 2025 budget.

Background/Justification:

The attached MOA complies with Article 21.1 (Insurance) of the collective bargaining agreement that both parties agree to negotiate employer contribution rates for health insurance premiums in 2025. Both parties met on October 9, 2024, to negotiate employer contribution rates for health insurance premiums in 2025. The following is an overview of the agreed upon benefit contributions for the 2025 calendar year:

1. Plan 4–\$1,000 Deductible Plan & Dental: County contribution for Single Coverage will be a monthly premium contribution of \$1,045.00 per month; County contribution for Family Coverage will be a monthly premium contribution of \$1,938.00 per month.
2. Plan 5–\$3,000 Deductible Plan & Dental (with VEBA): County contribution for Single Coverage will increase by \$0.61 per month for a total monthly premium contribution of \$988.29; County contribution for Family Coverage will increase by \$71.71 per month for a total monthly premium contribution of \$1,800.00.
3. Plan 6–\$4,000 Deductible Plan & Dental (with HSA): County contribution for Single Coverage will be a monthly premium contribution of \$905.20 per month; County contribution for Family Coverage will be a monthly premium contribution of \$1,650.00 per month.
4. The Union understands and agrees that Plan 6 is subject to IRS regulations governing minimum deductible requirements in order to maintain employee eligibility for HSA contributions. The Union agrees that Plan 6 may be adjusted annually as necessary to ensure compliance with IRS regulations governing HSA eligibility and that any such adjustments will not be considered a reduction in the aggregate value of benefits pursuant to Minn. Stat. § 471.6161, subd. 5.
5. The VEBA contribution for Plan 5 will be \$125.00 per month for single coverage and \$250.00 per month for Family coverage.
6. The HSA contribution for Plan 6 will be \$166.66 per month for single coverage and \$333.33 per month for Family Coverage.

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

Finance Review

Finance Decision
Approved

Notes

Legal Review

Legal Decision
Approved

Notes

MEMORANDUM OF AGREEMENT

This Memorandum of Agreement is entered into between Wright County (hereinafter "County") and International Union of Operating Engineers, Local No. 49 (hereafter "Union").

WHEREAS, the County and the Union are parties to a collective bargaining agreement in effect from January 1, 2023, through December 31, 2025 (2023-2025 CBA);

WHEREAS, the County and Union agreed in Article 21.1 to reopen the Agreement regarding the amount of Employer contribution for group health insurance premiums effective January 1, 2025;

WHEREAS, the County received bid proposals from group health and dental insurance carriers in 2024 for implementation in 2025;

WHEREAS, based upon its review of submitted proposals, the County has accepted proposals by Medica for group health insurance and Health Partners for dental insurance in 2025;

WHEREAS, the County has shared information concerning the health insurance proposals it received during discussions related to this Memorandum of Agreement; and

WHEREAS, due to ongoing cost concerns and to ensure compliance with the Affordable Care Act, the County and Union previously agreed as part of the Memorandum of Agreement regarding the County's 2024 health insurance premium contributions that the existing Group Health Insurance Plan 3 would no longer be offered as a single or family plan option to Wright County employees represented by the Union effective January 1, 2025.

NOW, THEREFORE, the County and the Union agree to the following group Health Insurance Contributions for 2025: (Exhibit A attached identifies both the Employee Cost and County Contribution)

1. The County's Group Health Insurance Plans for 2025 shall consist of Plan 4, Plan 5, and a new Plan 6.
2. Plan 4-\$1,000 Deductible Plan & Dental: County contribution for Single Coverage will be a monthly premium contribution of \$1,045.00 per month; County contribution for Family Coverage will be a monthly premium contribution of \$1,938.00 per month.
3. Plan 5-\$3,000 Deductible Plan & Dental (with VEBA): County contribution for Single Coverage will increase by \$0.61 per month for a total monthly premium contribution of \$988.29; County contribution for Family Coverage will increase by \$71.71 per month for a total monthly premium contribution of \$1,800.00.
4. Plan 6-\$4,000 Deductible Plan & Dental (with HSA): County contribution for Single Coverage will be a monthly premium contribution of \$905.20 per month; County contribution for Family Coverage will be a monthly premium contribution of \$1,650.00 per month.
5. The Union understands and agrees that Plan 6 is subject to IRS regulations governing minimum deductible requirements in order to maintain employee eligibility for HSA contributions. The Union agrees that Plan 6 may be adjusted annually as necessary to ensure compliance with IRS regulations governing HSA eligibility and that any such adjustments will not be considered a reduction in the aggregate value of benefits pursuant to Minn. Stat. § 471.6161, subd. 5.
6. The VEBA contribution for Plan 5 will be \$125.00 per month for single coverage and \$250.00 per month for Family coverage.

7. The HSA contribution for Plan 6 will be \$166.66 per month for single coverage and \$333.33 per month for Family Coverage.
8. Except as specifically set forth in this Memorandum of Agreement, the 2023-2025 CBA will remain in full force and effect.

IN WITNESS WHEREOF, the parties have caused Memorandum of Agreement to be executed this _____ day of _____, 2024.

WRIGHT COUNTY

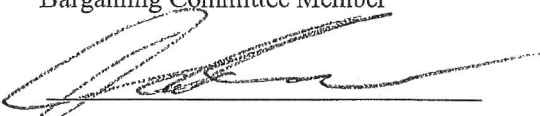
Darek Vetsch
Commission Chair

Greg Kryzer
Interim County Administrator

INTERNATIONAL UNION OF
OPERATING ENGINEERS, LOCAL
NO. 49



Bargaining Committee Member



Bargaining Committee Member



Bargaining Committee Member



Bargaining Committee Member

Exhibit A

2025 Employer and Employee Contribution for Health Insurance Premiums

2025 Plan year: January 1-December 31, 2025

Medica Health Insurance and Health Partners Preventative Dental Plans 4, 5, and 6

Employer Contributions and Employee Cost for Family Coverage***Includes preventive dental premium**

	Total Monthly Premium	Total Monthly County Contribution	Monthly Employee Cost	Total Monthly County VEBA/HSA Contribution
Family Plan 4 (\$2,000 Deductible)	\$2,181.65	\$1,938.00	\$243.65	NA
Family Plan 5 (\$6,000 Deductible-VEBA)	\$2,023.83	\$1,800.00	\$223.83	\$250.00
Family Plan 6- (\$8,000 Deductible-HSA)	\$1,855.73	\$1,650.00	\$205.73	\$333.33

Employer Contributions and Employee Cost for Single Coverage***Includes preventive dental premium**

	Total Monthly Premium	Total Monthly County Contribution	Monthly Employee Cost	Total Monthly County VEBA/HSA Contribution
Single Plan 4 (\$1,000 Deductible)	\$1,066.31	\$1045.00	\$21.31	NA
Single Plan 5 (\$3,000 Deductible-VEBA)	\$988.29	\$988.29	\$0.00	\$125.00
Single Plan 6- (\$4,000 Deductible-HSA)	\$905.20	\$905.20	\$0.00	\$166.66



Agenda Item

Destination and Workflow

Meeting Type: * Board Meeting	Target Meeting Date * 11/5/2024 9:00 AM – Board of Wright County Commissioners
Requestor Name Ross Demant	Agenda Item Type ☒ RFBA ☐ Minutes Submission ☐ Warrants Submission
Requestor Title Parks and Recreation Director	Target Section ☒ Consent Agenda ☐ Timed Agenda ☐ Item for Consideration
Department (please use dropdown to select department) * PARKS & RECREATION	Originator RED4097

Item Details

Board Action Requested (this is what will appear on the Agenda) * Award Contract and Authorize Signatures for the Purchase and Installation of a Playground as Part of the Montissippi County Park Improvement Project.
Short Title (what will appear on Agenda outline – 250 character max.) * Award contract and authorize signatures for the purchase and installation of a playground as part of the Montissippi County Park improvement project.

Value Stream the request primarily aligns with:

Develop County Infrastructure

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

Investing in improvements at Montissippi County Park that allow for greater accessibility and an elevated user experience.

Describe the impact on staffing resources.

Staff will be working with the contractor for the design, engineering, and construction oversight.

Fiscal Impact:

The is a part of the approved Montissippi County Park improvement project which is using a combination of ARP, General, and Grant funding.

Background/Justification:

The Montissippi County Park improvement project was approved in 2022 and includes improvements to the main parking, replacement of the playground, installation of a shelter, and the installation of accessible trails. The project is currently in the design phase with construction estimated to begin in spring of 2025.

The approved budget includes \$350,000 in ARP funding; \$526,000 in general funds, and \$350,000 in grant funds.

The purchase and installation of the playground and playground surfacing is \$311,394 and is being purchased through Wright County Sourcewell Contract #46351. This is a combination ARP/ General fund purchase with \$307,600 coming from ARP funds and \$3,794 coming from general funds.

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
Montissippi Playground.pdf	Attachment
23 09-05 DD Site Plan.pdf	Attachment
Montissippi Contract Playground.pdf	Attachment

☐ Hide RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes
Moved to Agenda

Finance Review

Finance Decision
Approved

Notes
General Fund funding source is through fund balance dedicated for ARP-like projects.



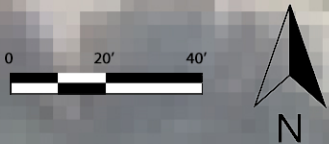
MONTICISSIPPI
REGIONAL PARK

WRIGHT COUNTY, MN

Inside Outside
ARCHITECTURE
Inc.

SEPTEMBER 5, 2023

DESIGN
DEVELOPMENT
SITE PLAN



**WRIGHT COUNTY, MINNESOTA
MONTISSIPPI PLAYGROUND PURCHASE
AND INSTALLATION**

THIS AGREEMENT, made by and between **Wright County, Minnesota**, hereinafter called the "County", and Webber Recreation Inc., hereinafter called the "Contractor".

WITNESSETH, that the County and the Contractor, for the consideration hereinafter stated, agree as follows:

- I. **Scope of Services** - The Contractor covenants and agrees to provide Wright County with all labor, equipment, materials and other items necessary to perform all operations of various services & projects as set forth in Exhibit A.
- II. **Term** - This agreement shall commence **November 5, 2024**, on and expire on **November 5, 2025**.
- III. **Contractor/Vendor Compensation** - The Contractor/Vendor agrees to charge, and the County agrees to pay the amounts as detailed on the attached quote #R001324340.
- IV. **General Considerations** – Contractor guarantees all workmanship and services furnished for a period of one (1) year after final acceptance of the contract or the Contractors standard guarantee (whichever is greater). If during the guarantee period any defects or faulty workmanship is found, Contractor will immediately, upon notification, replace or repair the same at its own expense, along with any damages to finishes, fixtures, equipment, and furnishings damaged as a result of the defective workmanship.
- V. **Invoicing, Discounts, Taxes** - All invoices and contract-related correspondence shall be sent to:

**Wright County Parks and
Recreation Department 3500
Braddock Avenue NE Buffalo,
MN 55313**

The County agrees to pay the Contractor within 35 days of date of receipt per Minnesota State Statute #471.425 subd 2a. "Date of receipt" means the completed delivery of the goods or services or the satisfactory installation, assembly or specified portion thereof, or the receipt of the invoice for the delivery of goods or services, whichever is later. For purposes of any payment discount provided by Contractor, "days" shall constitute business days. The discount period shall commence on the date the invoice is received by the County. The date of the check shall determine if the County is entitled to the discount.

Per Minnesota State Statute 471.425 Subd. 4a., the Contractor shall make payment to any authorized Sub-Contractor or Contractor/Vendor within ten (10) days of the Contractor's receipt of payment from the County for undisputed services provided by the Sub-Contractor or Contractor/Vendor. The Contractor shall pay interest of 1- 1/2 percent per month or any part of a month to the Sub- Contractor or Contractor/Vendor on any undisputed amount not paid on time to the Sub- Contractor or Contractor/Vendor.

Per Minnesota State Statute 297A.70, Wright County is exempt from the current State imposed sales tax rate. However, in certain circumstances, a purchase may be taxable, in which case the County will either notify the Contractor/Vendor to include sales tax or will pay the applicable tax as a use tax to the State.

VI. County Right of Setoff - If the Contractor is more than 30 days past due on any account due to the County, the County may apply payments due to the Contractor under this Agreement to the Contractor's overdue account in lieu of payment directly to the Contractor. The application of payments to the overdue account shall be deemed payments due under this Agreement.

VII. Conflict Of Interest - No employee, officer or agent of Wright County shall participate in the administration of this Agreement if a conflict of interest, real or apparent, would be involved. Such a conflict would arise when one of the following has a financial or other interest in Contractor/Vendor:

- (1) The employee, or an officer or agent of the employee;
- (2) Any member of the employee's immediate family;
- (3) The employee's business partner; or
- (4) An organization which employs, or is about to employ, any of the above.

Wright County's officers, employees, or agents shall neither solicit nor accept gratuities, favors, or anything of monetary value from Contractors or Contractor/Vendors, potential Contractor/Vendors, Sub-Contractor/Vendors, or other parties to sub-agreements whereby the intent could reasonably be inferred as influencing the employee in the performance of his or her duties or was intended as a reward for any official act on his or her part.

VIII. Ownership of Instruments of Service - All reports, plans, specifications, field data and notes documents and other work product, including all electronic media, prepared by Contractor/Contractor/Vendor, as instruments of service for the County pursuant to this Agreement shall remain the property of the County.

IX. Independent Contractor - Contractor/Contractor/Vendor is an Independent Contractor. Nothing contained in this Agreement is intended or should be construed as creating the relationship of co-partners or joint ventures with the County. No tenure or any rights or benefits, including workers' compensation, unemployment insurance, medical care, sick leave, vacation leave, severance pay, or other

benefits available to the County employees, shall accrue to Contractor/Vendor or employees of Contractor/Vendor performing services under this Agreement.

- X. Legal Compliance** - During the performance of its responsibilities under this Agreement, Contractor/Contractor/Vendor agrees to the following: No person shall, on the ground of race, color, religion, age, sex, disability, marital status, public assistance status, affectional preference, familial status, ancestry, creed, or national origin be excluded from full employment rights in, participation in, be denied the benefits of or be otherwise subjected to discrimination under any and all applicable Federal and State laws against discrimination.

Data Privacy. For purposes of this Agreement all data created, collected, received, stored, used, maintained, or disseminated by Contractor/Vendor in the performance of this Agreement is subject to the requirements of the Minnesota Government Data Practices Act, Minn. Stat. Chapter 13 and the Minnesota Rules implementing the Act now in force or hereafter adopted as well as the Federal laws on data privacy. If Contractor/Vendor is performing a governmental function as defined in Minn. Stat. Section 13.05, Subd. 11 as part of its contract duties, it must comply with those requirements as if it were a governmental entity. The remedies in Minn. Stat. Section 13.08 apply to the Contractor/Vendor. Contractor/Vendor does not have a duty to provide access to public data to the public if the public data are available from the County, except as required by the terms of this Agreement. All subcontracts shall contain the same or similar data practices compliance requirements.

Business Records. Contractor/Contractor/Vendor shall keep such business records pursuant to this Agreement as would be kept by a reasonably prudent practitioner of Contractor/Contractor/Vendor's profession. Contractor/Contractor/Vendor shall maintain such records for at least 6 years from the date services or payment were last provided or made or longer if any audit in progress requires a longer retention period. All accounting records shall be kept in accordance with generally accepted accounting practices. County shall have the right to audit and review all such documents and records at any time during Contractor/Vendor's regular business hours or upon reasonable notice. These records are subject to examination, duplication, transcription and audit by County and either the Legislative or State Auditor of the State of Minnesota pursuant to Minnesota Statute § 16C.05, subd 5. Such evidences are also subject to review by the Comptroller General of the United States, or a duly authorized representative, if federal funds are used for any work under this Agreement.

- XI. Indemnification** – Contractor/Contractor/Vendor agrees to protect, defend, indemnify and hold Wright County, its officers, employees and agents, free and harmless from and against any and all losses, penalties, damages, settlements, costs, charges, professional fees or other expenses or liabilities of every kind and character arising out of or relating to any and all claims, liens, demands, obligations, actions, proceedings or causes of action of every kind and character (hereinafter collectively "claims") in connection with or arising directly or indirectly out of the

Agreement or the performance hereof by the Contractor/Vendor or any subcontractor. Without limiting the generality of the foregoing, any and all such claims, relating to personal injury, infringement of any patent, trademark, copyright (or application for any thereof) or of any other tangible or intangible personal or property right, or actual or alleged violation of any applicable statute, ordinance, administrative order, rule or regulation, or decree of any court, shall be included in the indemnity hereunder.

Contractor/Vendor further agrees to investigate, handle, respond to, provide defense for, and defend any such claims, at its sole expense and agrees to bear all other costs and expenses related thereto, whether or not it is alleged or determined that the Contractor/Vendor was negligent, and without regard to whether such claim is groundless, false, or fraudulent.

Contractor/Vendor agrees, to the fullest extent permitted by law, to indemnify and hold the County harmless from any damage, liability or cost (including reasonable attorneys' fees and costs of defense) to the extent caused by Contractor/Vendor's negligent acts, errors or omissions in the performance of professional services under this Agreement and those of its Sub-Contractor/Vendors or anyone for whom Contractor/Vendor is legally liable.

Wright County shall be liable for its own acts to the extent provided by law and hereby agrees to indemnify, hold harmless and defend the Contractor/Vendor, its officers, employees against any all liability, loss, costs, damages, expenses, claims and actions, including reasonable attorney's fees which the Contractor/Vendor, its officers and employees, may hereafter sustain, incur or be required to pay, arising out of or by reason of any act or omission of the County, its agents, obligations pursuant to this Agreement. It is understood and agreed that the County's liability shall be limited by the provisions of Minnesota Statutes Chapter 466 or other applicable law. In addition, the County does not waive its right to claim applicable defenses or immunities to which it may be entitled under state or federal law.

- XII. Insurance** - The Contractor/Vendor shall purchase, provide and maintain, at its own expense, such insurance as will protect the Contractor/Vendor from claims set forth below. Proof of such insurance shall be furnished to the County prior to the commencement of any work and shall be maintained throughout the life of this Agreement and shall be evidenced by the carriers certificates, filed with the County. The Contractor/Vendor shall supply the County with a list of Sub- Contractor/Vendors and shall verify and take responsibility for the Sub-Contractor/Vendor's proof of insurance. Insurance shall be in force the first day of the Agreement. Insurance shall not be canceled, limited in scope of coverage or non-renewed until after Thirty (30) days written notice has been given to:

**Wright County Parks and Recreation 3500
Braddock Avenue NE
Buffalo, MN 55313**

It is agreed that any insurance maintained by the County will not contribute with insurance provided by this policy.

The Contractor/Vendor shall not commence work until the Contractor/Vendor has obtained required insurance and filed an acceptable certificate of insurance with the County. All insurance policies shall be open to inspection by the County, and copies of policies shall be submitted to the County upon written request. The insurance certificate shall note Wright County as the certificate holder and Wright County shall be named as Additional Insured: Wright County Attn: Risk Management, 10 2nd St NW, RM 235, Buffalo, MN 55313.

COMMERCIAL GENERAL LIABILITY

A single or combined limit occurrence based general liability insurance policy which shall include a broad form comprehensive liability endorsement and a contractual endorsement, which shall include the following coverages at a minimum:

\$1,500,000 per occurrence
\$3,000,000 aggregate

AUTOMOBILE LIABILITY

A single or combined limit auto liability insurance policy for all owned, non-owned and hired vehicles, if any, using the provision of services under this Agreement, which shall include the following coverage's at a minimum:

\$1,500,000 per occurrence

UMBRELLA

\$1,000,000 each occurrence/aggregate
*(may require higher limit for certain jobs)

WORKER'S COMPENSATION AND EMPLOYER'S LIABILITY INSURANCE

Contractor/Vendor shall procure and maintain a policy that at least meets Minnesota statutory minimum and is covered for work in Minnesota.

The above subparagraphs establish minimum insurance requirements, and it is the sole responsibility of the Contractor/Vendor to purchase and maintain additional insurance that may be necessary in connection with this Agreement.

- XIII. Contract Modifications** - Oral change orders will not be permitted. No change in the Agreement shall be made unless an authorized employee or representative of Wright County gives its prior written approval. Contractor/Vendor shall be liable for all costs resulting from, and/or for satisfactorily correcting, any change not properly

ordered by written modification to the Agreement and signed by Wright County. Within seven (7) calendar days after receipt of the written change order to modify the Agreement, Contractor/Vendor shall submit to Wright County a detailed price and schedule proposal for the work to be performed. This proposal shall be subject to negotiations between Contractor/Vendor and Wright County. After the proposal is accepted by the County, detailed modifications shall be executed in writing by both parties. Disagreements that cannot be resolved with negotiations shall be resolved in accordance with the contract disputes clause, herein.

- XIV. Dispute Resolution** - In the event of a dispute between the Contractor/Vendor and the County, the parties shall engage in mediation of the dispute. The Contractor/Vendor and the County shall select an independent, mutually acceptable third party to mediate the matter. This independent third party shall mediate the dispute, and failing to reach an agreement, shall have exclusive and final jurisdiction to render a decision in a dispute with a monetary value not to exceed \$10,000. In a dispute in excess of this amount, the parties may agree to an arbitrator or submit the dispute to Wright County District Court or any applicable federal court with jurisdiction. The Contractor/Vendor and the County will split the cost of mediation or arbitration, with each party paying half the cost.
- XV. Waiver Of Terms And Conditions** - The failure of Wright County or Contractor/Vendor to enforce one or more of the terms or conditions of the Agreement or to exercise any of its rights or privileges, or the waiver by Wright County of any breach of such terms or conditions, shall not be construed as thereafter waiving any such terms, conditions, rights, or privileges, and the same shall continue and remain in force and effect as if no waiver had occurred.
- XVI. Assignment Of Contractual Rights** - It is agreed that the Contractor/Vendor will not assign, transfer, convey or otherwise dispose of the Agreement or its right, title as the County may deem necessary. The Contractor/Vendor shall be responsible for the performance of all Sub-Contractor/Vendors.
- XVII. Interpretation, Jurisdiction, And Venue** - All contractual agreements shall be subject to, governed by, and construed and interpreted solely according to the laws of the State of Minnesota. The Contractor/Vendor hereby consents and submits to the jurisdiction of the appropriate courts of Minnesota or of the United States having jurisdiction in Minnesota for adjudication of any suit or cause of action arising under or in connection with the contract documents, or the performance of such Agreement, and agrees that any such suit or cause of action may be brought in any such court.
- XVIII. Severability** - To the extent that this Agreement may be executed and performance of the obligations of the parties may be accomplished within the intent of the Agreement, the terms of this Agreement are severable, and should any term or

provision hereof be declared invalid or become inoperative for any reason, such invalidity or failure shall not affect the validity of any other term or provision hereof.

- XIX. Termination** - The Agreement may be terminated by the mutual consent of both parties, or by either party upon 30 days notice, with or without cause, by notifying the authorized representative.

The County may terminate this Agreement effective upon delivery of written notice to the Contractor/Vendor, or at such later date as may be established by the County, under any of the following conditions:

- a. If County funding from federal, state, or other sources is not obtained and continued at levels sufficient to allow for purchase of the indicated quantity of services. The Agreement may at the County's option or in the County's sole discretion be modified to accommodate a reduction in funds.
- b. If federal or state regulations or guidelines are modified, changed, or interpreted in such a way that the services are no longer allowable or appropriate for purchase under this Agreement or are no longer eligible for the funding proposed for payments authorized by this Agreement.
- c. If any license or certificate required by law or regulation to be held by the Contractor/Vendor to provide the services required by this Agreement is for any reason denied, revoked, or not renewed.

Any such termination of the Agreement shall be without prejudice to any obligations or liabilities of either party already accrued prior to such termination.

Time is of the essence in this agreement and failure by the Contractor/Vendor to perform its obligations in a timely manner may be considered by the County to be a material breach of this agreement. The County by written notice of default (including breach of contract) to the Contractor/Vendor may terminate the whole or any part of this agreement:

- a. If the Contractor/Vendor fails to provide services called for by this Agreement within the time specified herein or any extension thereof; or
- b. If the Contractor/Vendor fails to perform any of the other provisions of this Agreement, or so fails to pursue the work as to endanger performance of this Agreement in accordance with its terms, and after receipt of written notice from the County, fails to correct such failures within a period of 10 calendar days or such longer period as the County may authorize in writing after receipt of notice from the County specifying such failure. If the County grants Contractor/Vendor an extension of time to perform, any such extension of time shall not operate to release any surety from its obligations; or

- c. If Contractor/Vendor admits in writing it is bankrupt, or by a filing by the Contractor/Vendor of a voluntary petition under the Federal Bankruptcy Act; or the filing of an involuntary petition under the Federal Bankruptcy Act against the Contractor/Vendor, unless dismissed within ninety (90) days; or
- d. If the Contractor/Vendor makes any arrangement with or for the benefit of Contractor/Vendor's creditors involving an assignment to a trustee, receiver or similar beneficiary; or
- e. If the Contractor/Vendor makes any material misrepresentations in the documents provided and relied upon by the County in the making of this agreement; or
- f. If a court of competent jurisdiction finds that the Contractor/Vendor persistently disregards laws, ordinances, rules, regulations or orders of any public authority having jurisdiction.

In such event, the Contractor/Vendor shall be entitled to compensation for work performed in compliance with the contract specifications up to the date of termination based upon payment terms of this Agreement. Such payment will not exceed the maximum amount provided for by the terms of this Agreement.

The rights and remedies of the County provided in this clause related to defaults (including breach of contract) by the Contractor/Vendor shall not be exclusive and are in addition to any other rights and remedies provided by law or under this Agreement.

If said Agreement is terminated in whole or in part for default, the County may procure, upon such terms and in such manner, as the County may deem appropriate, an Agreement similar to that so terminated. The Contractor/Vendor shall be liable to the County for any excess costs for such similar procurement and shall continue the performance of said Agreement to the extent not terminated under the provisions of this clause.

XX. Force Majeure - Neither party shall be held responsible for delay or failure to perform caused by fire, flood, epidemic, strikes, riot, acts of God, unusually severe weather, terrorism, war, acts of public authorities other than Wright County or delays or defaults caused by public carriers which was beyond a party's reasonable control, provided the defaulting party gives notice as soon as possible to the other party of the inability to perform.

XXI. Confidential Information Exposure - While performing the Services identified in this agreement, Contractor/Vendor may be exposed to confidential information of Wright County. Contractor/Vendor agrees and will not, during or subsequent to or use the Confidential Information for any purpose other than in performance of the services specified in this agreement. It is understood that Confidential

Information shall remain the sole property of Wright County. Contractor/Vendor further agrees to take all reasonable precautions to prevent any unauthorized disclosure of such Confidential Information and Contractor/Vendor bears sole responsibility of all employees (if any) and their exposure to Confidential Information.

Owners Representative:

Wright County Parks Department
3500 Braddock Avenue NE
Buffalo, MN 55313
Telephone Number: 763-682-7693

Contractor:

Webber Recreation Equipment Co.
1442 Brooke Court
Hastings, MN 55033
Telephone Number: 612-581-4704

IN WITNESS WHEREOF, the parties hereto set their hands and seals the day and year written above.

By: _____ Date _____
Greg Kryzer, Wright County Administrator

By: _____
Darek Vetsch, Wright County Board Chair Date _____

By: _____
Jay Webber, President Webber Recreation Equipment Inc. Date _____

Exhibit A



Miracle Recreation Equip. Co.
878 E. US Hwy 60
Monett, MO 65708
1-888-458-2752

QUOTE: R0013243140
CUSTOMER: 5531A03
Project: R0013_45498663557_04

Prepared For:

Ross Demant
WRIGHT COUNTY PARKS
3500 Braddock Avenue NE (NEW)
BUFFALO, MN 55313
(763) 684-8446 (phone)
ross.demant@co.wright.mn.us

Project Name & Location:

Montissippi Park-
UPDATED 2025 Install

Prepared by:

Webber Recreational Design, Inc

1442 Brooke Court
Hastings, MN 55033 USA
(612)-581-4704 (phone)
jwebber@webberrec.com

Ship To Address:

Dan Stoltenberg
Montissippi Park
2801 Broadway W
Monticello, MN 55362
612-369-3482 (phone)
ross.demant@co.wright.mn.us

End User:

Ross Demant
WRIGHT COUNTY PARKS
3500 Braddock Avenue NE
(NEW)
BUFFALO, MN 55313
(763) 684-8446 (phone)
ross.demant@co.wright.mn.us

Quote Number: R0013243140
Quote Date: 10/22/2024
Valid For: 30 Days From Quote Date

Freestanding

Product line: Freestanding
Age group: 2-12

Components

Part Number	Description	Qty	Weight	Unit Price	Total
2740	SWG PART THERAPEUTIC SWG SEAT W/CHAIN (8' TR)	1			
2760	SWG PART GENERATION SWG SEAT W/CHAIN	1			
2840	SWG PART SLASH PROOF SEAT W/CHAIN (8' TR)	2			
MR0930	3.5" ARCH SWING- (2 SEAT REQ'D)	1			
MR0932	3.5" ARCH SWG- ADD-A-BAY (2 ST REQ'D)	1			

5-12

Product line: KidsChoice

Age group: 5-12

Components

Part Number	Description	Qty	Weight	Unit Price	Total
7145029	SQUARE DECK (ATTACHES TO 4 POSTS)	1			
7145039	1/2 HEX FULL DECK (ATTACHES TO 4 POSTS)	6			
714518410	XG HEXAGON MEGA TWR 2-LEVEL (4' & 10' DK)	1			
7145493	5" OD X 112" POST (3' DK)	6			
714551	5" OD X 106" POST (2'6" DKS OR LESS)	4			
714552	5" OD X 136" POST (3' TO 5' DKS)	8			
714555	5" OD X 76" POST FOR FENCING & PANELS	2			
714572	5" OD X 144" POST FOR ROOF (3' DK OR LESS)	12			
71460510	TREE-O CLIMBER (10' DK)	1			
7146078	BRAIDED CLIMBER (8' DECK)	1			
7146125	WAVE WALKER CLIMBER (5' DK)	1			
7146384U	GROOVE II SLIDE VORTEX (4' DECK)	1			
7146825	AVALANCHE INCL SLIDE W/TUBE (5' DK)	1			
7146955	CIRCLES CLIMBER ONLY	1			
714700	5' SIDE-BY-SIDE SLIDE,CANOPY (3' DK)	1			
7147146	PILOT PANEL W/WINDOW	1			
71471510	SIGN LANGUAGE PANEL	1			
71471513	CALYPSO 3 DRUM PANEL	1			
71472110	CANYON CLIMBER (10' DECK)	1			
7147421W	30" ID FUN TUN SLIDE RH,WDW (10' DK)	1			
7147632	TIC-TAC-TOE PANEL	1			
7147635	PLANET PANEL	1			
7147721	BONGO PERCH (STATIONARY)	1			
7148135	DECK ENCL FOR OVERHEAD CLIMBERS (ONLY)	3			
7148135	DECK ENCL FOR OVERHEAD CLIMBERS (ONLY)	1			
714815	VERTICAL LADDER CLIMBER (5' DK)	1			
7148153	VERTICAL LADDER CLIMBER (3' DK)	1			
71481551	END LADDER 1' TOP RUNG FOR OH CLIMBER	1			
714816W	FULL WAVE BARRIER, TUBE	2			
7148496	OBSERVATION DECK W/EXTENDED STEERING WHEEL	1			
7148626	ROOF FOR HEXAGON DECK, PERF STEEL	2			
7148626C	CUPOLA TOP W/PERF STEEL FOR 7148626 HEX ROOF	2			
71487312	30" ID 12' INCL CRAWL TUBE W/2' RISE	1			
714910	4' SKI SLIDE (2' DK)	1			
714920595	12' RAMP GRND-DK 1:12, W/O PST, OPN HR	1			
714920A	ADA RAMP EXTENSION PLATE FLAT (SMALL)	1			
71492159	12' RAMP DK TO DK 1:12, OPEN HR	2			
7149599	ADA STAIRS BETWEEN DECKS W/2' RISE	1			
7149599E	ADA STAIRS BTWN DKS W/2' RISE, EXT.	1			
714999Z	CUSTOMER SERVICE KIT (NO PRICE)	1			
787003	WELCOME SIGN AGES 5-12, FS	1			

RiskSign_Included

Components

Part Number	Description	Qty	Weight	Unit Price	Total
787Z	RISK MANAGEMENT SIGN - ENGLISH (NO PRICE)	1			

Additional Items

Part Number	Description	Qty	Weight	Unit Price	Total
925961	THUMB DRIVE 2GB - MREC	1			
926458	LABEL,GENERATION SWG, 2YR-12YR, MR	1			
INSTALL BOOK	INSTALL BOOK FOR PP ORDERS	1			

Parts By Other

Part Number	Description	Qty	Weight	Unit Price	Total
Concrete	Slab on Hill for Poured in Place	1	0.00	10,200.00	10,200.00
Drain Tile	4" Socked Perforated Drain Tile - Installed (Up to 250)	1	0.00	1,910.00	1,910.00
Hill Features	Ladybugs & Half Spheres for Hillside	1	0.00	14,205.00	14,205.00
NoFault PIP	4,622 sq. ft.Poured in Place Rubber Installed (50/50	1	0.00	88,400.00	88,400.00
Rubber	color w/ River)				
Sub Base	4" Compacted Stone Sub Base for Poured in Place	1	0.00	18,640.00	18,640.00
	Rubber				

Totals:

Equipment Weight:	12,270.00 lbs
Equipment Price:	\$116,756.00
Freight:	\$5,213.00 Code: 10080
Installation:	\$56,070.00
Products by Other:	\$133,355.00
Grand Total:	\$311,394.00

Notes:

Wright County Sourcewell Contract # 46321

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This Quote shall not become a binding contract until signed and delivered by both Customer and Miracle Recreation Equipment Company ("Miracle"). Sales Representative is not authorized to sign this Quote on behalf of Miracle or Customer, and signed Quotes cannot be accepted from Sales Representative. To submit this offer, please sign below and forward a complete signed copy of this Quote directly to "Miracle Sales Administration" via fax (417) 235-3551 or email: orders@miraclerec.com. Upon acceptance, Miracle will return a fully-signed copy of the Quote to Customer (with copy to Sales Representative) via fax or email.

THIS QUOTE IS LIMITED TO AND GOVERNED BY THE TERMS CONTAINED HEREIN. Miracle objects to any other terms proposed by Customer, in writing or otherwise, as material alterations, and all such proposed terms shall be void. Customer authorizes Miracle to ship the Equipment and agrees to pay Miracle the total amount specified. Shipping terms are FOB the place of shipment via common carrier designated by Miracle. Payment terms are Net-30 days from invoice date with approved credit and all charges are due and payable in full at PO Box 734154, Dallas, TX 75373-4154, unless notified otherwise by Miracle in writing. Customer agrees to pay all additional service charges for past due invoices. Customer must provide proper tax exemption certificates to Miracle, and shall promptly pay and discharge all otherwise applicable taxes, license fees, levies and other impositions on the Equipment at its own expense. Purchase orders and payments should be made to the order of Miracle Recreation Equipment Company.

Quote Number: R0013243140 **Quote Date:** 9/19/2024 **Equipment:** \$145,956.00 **Grand Total:** \$311,394.00

CUSTOMER HEREBY SUBMITS ITS OFFER TO PURCHASE THE EQUIPMENT ACCORDING TO THE TERMS STATED IN THIS QUOTE AND SUBJECT TO FINAL APPROVAL BY MIRACLE.

Submitted By	Printed Name and Title	Date
THE FOREGOING QUOTE AND OFFER ARE HEREBY APPROVED AND ACCEPTED BY MIRACLE RECREATION EQUIPMENT		
By:		

Date:

ADDITIONAL TERMS & CONDITIONS OF SALE

1. Use & Maintenance. Customer agrees to regularly inspect and maintain the Equipment, and to provide, inspect and maintain appropriate safety surfacing under and around the Equipment, in accordance with Miracle's product literature and the most current Consumer Product Safety Commission Handbook for Public Playground Safety.

2. Default, Remedies & Delinquency Charges. Customer's failure to pay any invoice when due, or its failure to otherwise comply with the terms of this Quote, shall constitute a default under all unsatisfied invoices ("Event of Default"). Upon an Event of Default, Miracle shall have all remedies available to it at law or equity, including, without limitation, all remedies afforded a secured creditor under the Uniform Commercial Code. Customer agrees to assist and cooperate with Miracle to accomplish its filing and enforcement of mechanic's or other liens with respect to the Equipment or its location or its repossession of the Equipment, and Customer expressly waives all rights to possess the Equipment after an Event of Default. All remedies are cumulative and not alternative, and no exercise by Miracle of a remedy will prohibit or waive the exercise of any other remedy. Customer shall pay all reasonable attorneys fees plus any costs of collection incurred by Miracle in enforcing its rights hereunder. Subject to any limitations under law, Customer shall pay to Miracle as liquidated damages, and not as a penalty, an amount equal to 1.5% per month of any payment that is delinquent in such month and is not received by Miracle within ten (10) days after the date on which due.

3. Limitation of Warranty/ Indemnity. MIRACLE MAKES NO EQUIPMENT WARRANTIES EXCEPT FOR THOSE STANDARD WARRANTIES ISSUED WITH THE EQUIPMENT, WHICH ARE INCORPORATED HEREIN BY THIS REFERENCE. MIRACLE SPECIFICALLY DISCLAIMS ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE AND ANY LIABILITY FOR INCIDENTAL OR CONSEQUENTIAL DAMAGES. CUSTOMER AGREES TO DEFEND, INDEMNIFY AND SAVE MIRACLE HARMLESS FROM ALL CLAIMS OF ANY KIND FOR DAMAGES OF ANY KIND ARISING OUT OF CUSTOMERS ALTERATION OF THE EQUIPMENT, ITS FAILURE TO MAINTAIN THE EQUIPMENT, ITS FAILURE TO PROPERLY SUPERVISE EQUIPMENT USE, OR ITS FAILURE TO PROVIDE AND MAINTAIN APPROPRIATE TYPES AND DEPTHS OF SAFETY SURFACING BENEATH AND AROUND THE EQUIPMENT IN ACCORDANCE WITH MIRACLES INSTALLATION AND OWNERS MANUALS AND THE MOST CURRENT CONSUMER PRODUCT SAFETY COMMISSION HANDBOOK FOR PUBLIC PLAYGROUND SAFETY.

4. Restrictions. Until all amounts due hereunder are paid in full, Customer shall not: (i) permit the Equipment to be levied upon or attached under any legal process; (ii) transfer title to the Equipment or any of Customer's rights therein; or (iii) remove or permit the removal of the Equipment to any location not specified in this Quote.

5. Purchase Money Security Interest. Customer hereby grants, pledges and assigns to Miracle, and Miracle hereby reserves a purchase money security interest in, the Equipment in order to secure the payment and performance in full of all of Customer's obligations hereunder. Customer agrees that Miracle may file one or more financing statements, in order to allow it to perfect, acquire and maintain a superior security interest in the Equipment.

6. Choice of Law and Jurisdiction. All agreements between Customer and Miracle shall be interpreted, and the parties' obligations shall be governed, by the laws of the State of Missouri without reference to its choice of law provisions. Customer hereby consents to the personal jurisdiction of the state and federal courts located in the city and county of St. Louis, Missouri.

7. Title; Risk of Loss; Insurance. Miracle Retains full title to all Equipment until full payment is received by Miracle. Customer assumes all

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risk of loss or destruction of or damage to the Equipment by reason of theft, fire, water, or any other cause, and the occurrence of any such casualty shall not relieve the Customer from its obligations hereunder and under any invoices. Until all amounts due hereunder are paid in full, Customer shall insure the Equipment against all such losses and casualties.

8. Waiver; Invalidity. Miracle may waive a default hereunder, or under any invoice or other agreement between Customer and Miracle, or cure such a default at Customer's expense, but shall have no obligation to do either. No waiver shall be deemed to have taken place unless it is in writing, signed by Miracle. Any one waiver shall not constitute a waiver of other defaults or the same kind of default at another time, or a forfeiture of any rights provided to Miracle hereunder or under any invoice. The invalidity of any portion of this Quote shall not affect the force and effect of the remaining valid portions hereof.

9. Entire Agreement; Amendment; Binding Nature. This fully-executed Quote, as supplemented by Change Orders and invoices containing exact amounts of estimates provided herein, constitutes the complete and exclusive agreement between the parties. A Change Order is a written instrument signed by the Customer and Miracle stating their agreement as to any amendment in the terms of this Quote. Customer acknowledges that Change Orders may result in delays and additional costs. The parties agree that all Change Orders shall include appropriate adjustments in price and time frames relating to any requested amendments. Upon full execution, this Quote shall be binding upon and inure to the benefit of the parties and their successors and assigns.

10. Counterparts; Electronic Transmission. This Quote, any invoice, and any other agreement between the parties, may be executed in counterparts, each of which shall constitute an original. The facsimile or other electronic transmission of any signed original document and retransmission of any signed facsimile or other electronic transmission shall be the same as the transmission of an original. At the request of either party, the parties will confirm facsimile or other electronically transmitted signatures by signing an original document.

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**WRIGHT COUNTY, MINNESOTA
MONTISSIPPI PLAYGROUND PURCHASE
AND INSTALLATION**

THIS AGREEMENT, made by and between **Wright County, Minnesota**, hereinafter called the "County", and Webber Recreation Inc., hereinafter called the "Contractor".

WITNESSETH, that the County and the Contractor, for the consideration hereinafter stated, agree as follows:

- I. **Scope of Services** - The Contractor covenants and agrees to provide Wright County with all labor, equipment, materials and other items necessary to perform all operations of various services & projects as set forth in Exhibit A.
- II. **Term** - This agreement shall commence **October 22, 2024**, on and expire on **October 22, 2025**.
- III. **Contractor/Vendor Compensation** - The Contractor/Vendor agrees to charge, and the County agrees to pay the amounts as detailed on the attached quote #R001324340.
- IV. **General Considerations** – Contractor guarantees all workmanship and services furnished for a period of one (1) year after final acceptance of the contract or the Contractors standard guarantee (whichever is greater). If during the guarantee period any defects or faulty workmanship is found, Contractor will immediately, upon notification, replace or repair the same at its own expense, along with any damages to finishes, fixtures, equipment, and furnishings damaged as a result of the defective workmanship.
- V. **Invoicing, Discounts, Taxes** - All invoices and contract-related correspondence shall be sent to:

**Wright County Parks and
Recreation Department 3500
Braddock Avenue NE Buffalo,
MN 55313**

The County agrees to pay the Contractor within 35 days of date of receipt per Minnesota State Statute #471.425 subd 2a. "Date of receipt" means the completed delivery of the goods or services or the satisfactory installation, assembly or specified portion thereof, or the receipt of the invoice for the delivery of goods or services, whichever is later. For purposes of any payment discount provided by Contractor, "days" shall constitute business days. The discount period shall commence on the date the invoice is received by the County. The date of the check shall determine if the County is entitled to the discount.

Per Minnesota State Statute 471.425 Subd. 4a., the Contractor shall make payment to any authorized Sub-Contractor or Contractor/Vendor within ten (10) days of the Contractor's receipt of payment from the County for undisputed services provided by the Sub-Contractor or Contractor/Vendor. The Contractor shall pay interest of 1- 1/2 percent per month or any part of a month to the Sub- Contractor or Contractor/Vendor on any undisputed amount not paid on time to the Sub- Contractor or Contractor/Vendor.

Per Minnesota State Statute 297A.70, Wright County is exempt from the current State imposed sales tax rate. However, in certain circumstances, a purchase may be taxable, in which case the County will either notify the Contractor/Vendor to include sales tax or will pay the applicable tax as a use tax to the State.

VI. County Right of Setoff - If the Contractor is more than 30 days past due on any account due to the County, the County may apply payments due to the Contractor under this Agreement to the Contractor's overdue account in lieu of payment directly to the Contractor. The application of payments to the overdue account shall be deemed payments due under this Agreement.

VII. Conflict Of Interest - No employee, officer or agent of Wright County shall participate in the administration of this Agreement if a conflict of interest, real or apparent, would be involved. Such a conflict would arise when one of the following has a financial or other interest in Contractor/Vendor:

- (1) The employee, or an officer or agent of the employee;
- (2) Any member of the employee's immediate family;
- (3) The employee's business partner; or
- (4) An organization which employs, or is about to employ, any of the above.

Wright County's officers, employees, or agents shall neither solicit nor accept gratuities, favors, or anything of monetary value from Contractors or Contractor/Vendors, potential Contractor/Vendors, Sub-Contractor/Vendors, or other parties to sub-agreements whereby the intent could reasonably be inferred as influencing the employee in the performance of his or her duties or was intended as a reward for any official act on his or her part.

VIII. Ownership of Instruments of Service - All reports, plans, specifications, field data and notes documents and other work product, including all electronic media, prepared by Contractor/Contractor/Vendor, as instruments of service for the County pursuant to this Agreement shall remain the property of the County.

IX. Independent Contractor - Contractor/Contractor/Vendor is an Independent Contractor. Nothing contained in this Agreement is intended or should be construed as creating the relationship of co-partners or joint ventures with the County. No tenure or any rights or benefits, including workers' compensation, unemployment insurance, medical care, sick leave, vacation leave, severance pay, or other

benefits available to the County employees, shall accrue to Contractor/Vendor or employees of Contractor/Vendor performing services under this Agreement.

- X. Legal Compliance** - During the performance of its responsibilities under this Agreement, Contractor/Contractor/Vendor agrees to the following: No person shall, on the ground of race, color, religion, age, sex, disability, marital status, public assistance status, affectional preference, familial status, ancestry, creed, or national origin be excluded from full employment rights in, participation in, be denied the benefits of or be otherwise subjected to discrimination under any and all applicable Federal and State laws against discrimination.

Data Privacy. For purposes of this Agreement all data created, collected, received, stored, used, maintained, or disseminated by Contractor/Vendor in the performance of this Agreement is subject to the requirements of the Minnesota Government Data Practices Act, Minn. Stat. Chapter 13 and the Minnesota Rules implementing the Act now in force or hereafter adopted as well as the Federal laws on data privacy. If Contractor/Vendor is performing a governmental function as defined in Minn. Stat. Section 13.05, Subd. 11 as part of its contract duties, it must comply with those requirements as if it were a governmental entity. The remedies in Minn. Stat. Section 13.08 apply to the Contractor/Vendor. Contractor/Vendor does not have a duty to provide access to public data to the public if the public data are available from the County, except as required by the terms of this Agreement. All subcontracts shall contain the same or similar data practices compliance requirements.

Business Records. Contractor/Contractor/Vendor shall keep such business records pursuant to this Agreement as would be kept by a reasonably prudent practitioner of Contractor/Contractor/Vendor's profession. Contractor/Contractor/Vendor shall maintain such records for at least 6 years from the date services or payment were last provided or made or longer if any audit in progress requires a longer retention period. All accounting records shall be kept in accordance with generally accepted accounting practices. County shall have the right to audit and review all such documents and records at any time during Contractor/Vendor's regular business hours or upon reasonable notice. These records are subject to examination, duplication, transcription and audit by County and either the Legislative or State Auditor of the State of Minnesota pursuant to Minnesota Statute § 16C.05, subd 5. Such evidences are also subject to review by the Comptroller General of the United States, or a duly authorized representative, if federal funds are used for any work under this Agreement.

- XI. Indemnification** – Contractor/Contractor/Vendor agrees to protect, defend, indemnify and hold Wright County, its officers, employees and agents, free and harmless from and against any and all losses, penalties, damages, settlements, costs, charges, professional fees or other expenses or liabilities of every kind and character arising out of or relating to any and all claims, liens, demands, obligations, actions, proceedings or causes of action of every kind and character (hereinafter collectively "claims") in connection with or arising directly or indirectly out of the

Agreement or the performance hereof by the Contractor/Vendor or any subcontractor. Without limiting the generality of the foregoing, any and all such claims, relating to personal injury, infringement of any patent, trademark, copyright (or application for any thereof) or of any other tangible or intangible personal or property right, or actual or alleged violation of any applicable statute, ordinance, administrative order, rule or regulation, or decree of any court, shall be included in the indemnity hereunder.

Contractor/Vendor further agrees to investigate, handle, respond to, provide defense for, and defend any such claims, at its sole expense and agrees to bear all other costs and expenses related thereto, whether or not it is alleged or determined that the Contractor/Vendor was negligent, and without regard to whether such claim is groundless, false, or fraudulent.

Contractor/Vendor agrees, to the fullest extent permitted by law, to indemnify and hold the County harmless from any damage, liability or cost (including reasonable attorneys' fees and costs of defense) to the extent caused by Contractor/Vendor's negligent acts, errors or omissions in the performance of professional services under this Agreement and those of its Sub-Contractor/Vendors or anyone for whom Contractor/Vendor is legally liable.

Wright County shall be liable for its own acts to the extent provided by law and hereby agrees to indemnify, hold harmless and defend the Contractor/Vendor, its officers, employees against any all liability, loss, costs, damages, expenses, claims and actions, including reasonable attorney's fees which the Contractor/Vendor, its officers and employees, may hereafter sustain, incur or be required to pay, arising out of or by reason of any act or omission of the County, its agents, obligations pursuant to this Agreement. It is understood and agreed that the County's liability shall be limited by the provisions of Minnesota Statutes Chapter 466 or other applicable law. In addition, the County does not waive its right to claim applicable defenses or immunities to which it may be entitled under state or federal law.

- XII. Insurance** - The Contractor/Vendor shall purchase, provide and maintain, at its own expense, such insurance as will protect the Contractor/Vendor from claims set forth below. Proof of such insurance shall be furnished to the County prior to the commencement of any work and shall be maintained throughout the life of this Agreement and shall be evidenced by the carriers certificates, filed with the County. The Contractor/Vendor shall supply the County with a list of Sub- Contractor/Vendors and shall verify and take responsibility for the Sub-Contractor/Vendor's proof of insurance. Insurance shall be in force the first day of the Agreement. Insurance shall not be canceled, limited in scope of coverage or non-renewed until after Thirty (30) days written notice has been given to:

**Wright County Parks and Recreation 3500
Braddock Avenue NE
Buffalo, MN 55313**

It is agreed that any insurance maintained by the County will not contribute with insurance provided by this policy.

The Contractor/Vendor shall not commence work until the Contractor/Vendor has obtained required insurance and filed an acceptable certificate of insurance with the County. All insurance policies shall be open to inspection by the County, and copies of policies shall be submitted to the County upon written request. The insurance certificate shall note Wright County as the certificate holder and Wright County shall be named as Additional Insured: Wright County Attn: Risk Management, 10 2nd St NW, RM 235, Buffalo, MN 55313.

COMMERCIAL GENERAL LIABILITY

A single or combined limit occurrence based general liability insurance policy which shall include a broad form comprehensive liability endorsement and a contractual endorsement, which shall include the following coverages at a minimum:

\$1,500,000 per occurrence
\$3,000,000 aggregate

AUTOMOBILE LIABILITY

A single or combined limit auto liability insurance policy for all owned, non-owned and hired vehicles, if any, using the provision of services under this Agreement, which shall include the following coverage's at a minimum:

\$1,500,000 per occurrence

UMBRELLA

\$1,000,000 each occurrence/aggregate
*(may require higher limit for certain jobs)

WORKER'S COMPENSATION AND EMPLOYER'S LIABILITY INSURANCE

Contractor/Vendor shall procure and maintain a policy that at least meets Minnesota statutory minimum and is covered for work in Minnesota.

The above subparagraphs establish minimum insurance requirements, and it is the sole responsibility of the Contractor/Vendor to purchase and maintain additional insurance that may be necessary in connection with this Agreement.

- XIII. Contract Modifications** - Oral change orders will not be permitted. No change in the Agreement shall be made unless an authorized employee or representative of Wright County gives its prior written approval. Contractor/Vendor shall be liable for all costs resulting from, and/or for satisfactorily correcting, any change not properly

ordered by written modification to the Agreement and signed by Wright County. Within seven (7) calendar days after receipt of the written change order to modify the Agreement, Contractor/Vendor shall submit to Wright County a detailed price and schedule proposal for the work to be performed. This proposal shall be subject to negotiations between Contractor/Vendor and Wright County. After the proposal is accepted by the County, detailed modifications shall be executed in writing by both parties. Disagreements that cannot be resolved with negotiations shall be resolved in accordance with the contract disputes clause, herein.

- XIV. Dispute Resolution** - In the event of a dispute between the Contractor/Vendor and the County, the parties shall engage in mediation of the dispute. The Contractor/Vendor and the County shall select an independent, mutually acceptable third party to mediate the matter. This independent third party shall mediate the dispute, and failing to reach an agreement, shall have exclusive and final jurisdiction to render a decision in a dispute with a monetary value not to exceed \$10,000. In a dispute in excess of this amount, the parties may agree to an arbitrator or submit the dispute to Wright County District Court or any applicable federal court with jurisdiction. The Contractor/Vendor and the County will split the cost of mediation or arbitration, with each party paying half the cost.
- XV. Waiver Of Terms And Conditions** - The failure of Wright County or Contractor/Vendor to enforce one or more of the terms or conditions of the Agreement or to exercise any of its rights or privileges, or the waiver by Wright County of any breach of such terms or conditions, shall not be construed as thereafter waiving any such terms, conditions, rights, or privileges, and the same shall continue and remain in force and effect as if no waiver had occurred.
- XVI. Assignment Of Contractual Rights** - It is agreed that the Contractor/Vendor will not assign, transfer, convey or otherwise dispose of the Agreement or its right, title as the County may deem necessary. The Contractor/Vendor shall be responsible for the performance of all Sub-Contractor/Vendors.
- XVII. Interpretation, Jurisdiction, And Venue** - All contractual agreements shall be subject to, governed by, and construed and interpreted solely according to the laws of the State of Minnesota. The Contractor/Vendor hereby consents and submits to the jurisdiction of the appropriate courts of Minnesota or of the United States having jurisdiction in Minnesota for adjudication of any suit or cause of action arising under or in connection with the contract documents, or the performance of such Agreement, and agrees that any such suit or cause of action may be brought in any such court.
- XVIII. Severability** - To the extent that this Agreement may be executed and performance of the obligations of the parties may be accomplished within the intent of the Agreement, the terms of this Agreement are severable, and should any term or

provision hereof be declared invalid or become inoperative for any reason, such invalidity or failure shall not affect the validity of any other term or provision hereof.

- XIX. Termination** - The Agreement may be terminated by the mutual consent of both parties, or by either party upon 30 days notice, with or without cause, by notifying the authorized representative.

The County may terminate this Agreement effective upon delivery of written notice to the Contractor/Vendor, or at such later date as may be established by the County, under any of the following conditions:

- a. If County funding from federal, state, or other sources is not obtained and continued at levels sufficient to allow for purchase of the indicated quantity of services. The Agreement may at the County's option or in the County's sole discretion be modified to accommodate a reduction in funds.
- b. If federal or state regulations or guidelines are modified, changed, or interpreted in such a way that the services are no longer allowable or appropriate for purchase under this Agreement or are no longer eligible for the funding proposed for payments authorized by this Agreement.
- c. If any license or certificate required by law or regulation to be held by the Contractor/Vendor to provide the services required by this Agreement is for any reason denied, revoked, or not renewed.

Any such termination of the Agreement shall be without prejudice to any obligations or liabilities of either party already accrued prior to such termination.

Time is of the essence in this agreement and failure by the Contractor/Vendor to perform its obligations in a timely manner may be considered by the County to be a material breach of this agreement. The County by written notice of default (including breach of contract) to the Contractor/Vendor may terminate the whole or any part of this agreement:

- a. If the Contractor/Vendor fails to provide services called for by this Agreement within the time specified herein or any extension thereof; or
- b. If the Contractor/Vendor fails to perform any of the other provisions of this Agreement, or so fails to pursue the work as to endanger performance of this Agreement in accordance with its terms, and after receipt of written notice from the County, fails to correct such failures within a period of 10 calendar days or such longer period as the County may authorize in writing after receipt of notice from the County specifying such failure. If the County grants Contractor/Vendor an extension of time to perform, any such extension of time shall not operate to release any surety from its obligations; or

- c. If Contractor/Vendor admits in writing it is bankrupt, or by a filing by the Contractor/Vendor of a voluntary petition under the Federal Bankruptcy Act; or the filing of an involuntary petition under the Federal Bankruptcy Act against the Contractor/Vendor, unless dismissed within ninety (90) days; or
- d. If the Contractor/Vendor makes any arrangement with or for the benefit of Contractor/Vendor's creditors involving an assignment to a trustee, receiver or similar beneficiary; or
- e. If the Contractor/Vendor makes any material misrepresentations in the documents provided and relied upon by the County in the making of this agreement; or
- f. If a court of competent jurisdiction finds that the Contractor/Vendor persistently disregards laws, ordinances, rules, regulations or orders of any public authority having jurisdiction.

In such event, the Contractor/Vendor shall be entitled to compensation for work performed in compliance with the contract specifications up to the date of termination based upon payment terms of this Agreement. Such payment will not exceed the maximum amount provided for by the terms of this Agreement.

The rights and remedies of the County provided in this clause related to defaults (including breach of contract) by the Contractor/Vendor shall not be exclusive and are in addition to any other rights and remedies provided by law or under this Agreement.

If said Agreement is terminated in whole or in part for default, the County may procure, upon such terms and in such manner, as the County may deem appropriate, an Agreement similar to that so terminated. The Contractor/Vendor shall be liable to the County for any excess costs for such similar procurement and shall continue the performance of said Agreement to the extent not terminated under the provisions of this clause.

XX. Force Majeure - Neither party shall be held responsible for delay or failure to perform caused by fire, flood, epidemic, strikes, riot, acts of God, unusually severe weather, terrorism, war, acts of public authorities other than Wright County or delays or defaults caused by public carriers which was beyond a party's reasonable control, provided the defaulting party gives notice as soon as possible to the other party of the inability to perform.

XXI. Confidential Information Exposure - While performing the Services identified in this agreement, Contractor/Vendor may be exposed to confidential information of Wright County. Contractor/Vendor agrees and will not, during or subsequent to or use the Confidential Information for any purpose other than in performance of the services specified in this agreement. It is understood that Confidential

Information shall remain the sole property of Wright County. Contractor/Vendor further agrees to take all reasonable precautions to prevent any unauthorized disclosure of such Confidential Information and Contractor/Vendor bears sole responsibility of all employees (if any) and their exposure to Confidential Information.

Owners Representative:

Wright County Parks Department
3500 Braddock Avenue NE
Buffalo, MN 55313
Telephone Number: 763-682-7693

Contractor:

Webber Recreation Equipment Co.
1442 Brooke Court
Hastings, MN 55033
Telephone Number: 612-581-4704

IN WITNESS WHEREOF, the parties hereto set their hands and seals the day and year written above.

By: _____ Date _____
Greg Kryzer, Wright County Administrator

By: _____
Darek Vetsch, Wright County Board Chair Date _____

By: _____
Jay Webber, President Webber Recreation Equipment Inc. Date _____



Destination and Workflow

Meeting Type: *

Board Meeting

Requestor Name

Ross Demant

Requestor Title

Parks and Recreation Director

Department (please use dropdown to select department) *

PARKS & RECREATION

Target Meeting Date *

11/5/2024 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

RED4097

Item Details

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

Confirm Parks and Recreation Advisory Board Appointments. Commissioner District 1 – Appointment of Martyn Dibben, and Commissioner District 2 – Appointment of Melanie Leckey. Both Effective January 1, 2025 and Ending December 31, 2028.

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

Confirm Parks and Recreation Advisory Board Appointments. Commissioner District 1 – Appointment of Martyn Dibben, and Commissioner District 2 – Appointment of Melanie Leckey. Both Effective January 1, 2025 and Ending December 31, 2028.

Value Stream the request primarily aligns with:

Optimize Civic Engagement

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

Actively recruiting and engaging with residents of Wright County to recommend to staff and the County Board on matters related to the operation of the parks and recreation department.

Describe the impact on staffing resources.

Staff time is spent organizing and presenting materials to the Parks and Recreation Commission 6 times per year.

Fiscal Impact:

Commissioners receive a monthly stipend of \$50.

Background/Justification:

Both Martyn Dibben and Melanie Leckey are experienced Parks and Recreation Commissioners. Both continue to bring their valuable experience and recreational interests to each meeting to ensure the residents of their district are represented.

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

Moved to Agenda

Destination and Workflow

Meeting Type: *

Board Meeting

Requestor Name

Ross Demant

Requestor Title

Parks and Recreation Director

Department (please use dropdown to select department) *

PARKS & RECREATION

Target Meeting Date *

11/5/2024 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

RED4097

Item Details

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

Transfer the remaining fund balance of \$133,000 for the Crow River Regional Trail Phase 1 to the design and engineering portion of the Crow River Regional Trail Phase 2.

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

Transfer the remaining fund balance of \$133,000 for the Crow River Regional Trail Phase 1 to the design and engineering portion of the Crow River Regional Trail Phase 2.

Value Stream the request primarily aligns with:

Develop County Infrastructure

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

Constructing the Crow River Regional trail will connect communities throughout Wright County and regionally.

Describe the impact on staffing resources.

Staff will be working with contractors and consultants for the design, engineering, and construction of the trail.

Fiscal Impact:

The fiscal impact of this request reallocates funds to assist with the local match for an awarded Transportation Alternative Grant of \$719,000.

Background/Justification:

The Crow River Regional Trail was designated a regional trail by the Greater Regional Parks and Trails Commission in 2018. In 2008 in conjunction with the CSAH 17 reconstruction Wright County established a grade separated trail from the southern terminus of the CSAH 17 to the City of Delano.

Between 2022 and 2024 Phase 1 of the Crow River Regional Trail was completed which included paving the existing aggregate (constructed in 2008) along with wayfinding signage. The total construction budget for Phase 1 was projected to be \$600,000 with \$400,000 coming from a Parks and Trails Legacy Grant and \$200,000 from CIP. The project was completed under budget for a cost of \$349,345.38. Of that amount, \$267,047 were paid from grant dollars and \$82,298 were paid from the required CIP Funds. The project currently has \$133,000 of remaining CIP funds. Staff is requesting to move these funds (\$133,000) from Phase 1 to the Board approved CIP project 2025-Park-01 Construction of the Crow River Regional Trail Phase 2, to assist with the local match for an awarded Transportation Alternative Grant of \$719,000.

Phase 2 has been award a Transportation Alternative Grant in the amount of \$719,000 includes Segment B of The Crow River Regional Trail Masterplan (CRRT). When complete, the 32-mile Crow River Regional Trail (CRRT) will fill a gap in both the Twin Cities metro and Greater Minnesota park and trail systems with a safe, accessible, and enjoyable recreation and alternative transportation option. The CRRT will expand recreational access to park and trail facilities, residential neighborhoods, commercial nodes and several exurban downtown communities - which in turn supports bicycle and pedestrian mobility and economic development. This specific segment of the CRRT will connect the City of Rockford to the City of Hanover. Currently 11 miles of the trail exist from the southern terminus at the Luce Line State Trail extending through Delano and Lake Rebecca Park Reserve. Wright County anticipates one more phase of construction on the County side of the project. The County is currently working in conjunction with all jurisdictions involved to coordinate construction efforts. Completion of the Crow River Regional Trail is anticipated around 2035. This would be the entire 32-mile corridor from the Luce State Trail in Watertown to the confluence of the Mississippi in Dayton.

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
2025 Parks CIP – Crow River (7).pdf	Attachment
CRRT 2024 CIP.pdf	Attachment
OVERVIEW OF CROW RIVER REGIONAL TRAIL.pdf	Attachment

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes
Moved to Finance For Review

Finance Review

Finance Decision
Approved

Notes

COSTS											FUNDING				Funding Years - Non-CIP												Funding Years - CIP							
Item	Item Details	Quantity	Unit Cost/Item	Sub Total Cost	Escalation Rate	Escalation Amount	Total w/Escalation	Contingency Rate	Contingency Amount	Total Project Cost	Total Project Funding	Non-CIP Funding Type	Non-CIP Funding Amount	CIP Amount Requested	Notes	Funding to Date	2025	2026	2027	2028	2029	Beyond	Non-CIP Amount Requested	Funding to Date	2025	2026	2027	2028	2029	Beyond	CIP Amount Requested			
Professional Services	Preliminary Design (5% of Total Project)	0	\$0.00	\$287,250.00	0%	\$0.00	\$287,250.00	5%	\$14,362.50	\$301,612.50	\$301,612.50		\$0.00	\$301,612.50									\$	-	\$	301,612.50					\$	301,612.50		
Development	TAP Grant	0	\$0.00	\$719,000.00	0%	\$0.00	\$0.00	0%	\$0.00	\$0.00	\$0.00	State Grant	\$719,000.00	\$0.00		\$	719,000.00						\$	719,000.00							\$			
Professional Services	Design and Engineering	0	\$0.00	\$847,389.00	3%	\$25,421.67	\$872,810.67	5%	\$43,640.53	\$916,451.20	\$916,451.20		\$0.00	\$916,451.20									\$	-		\$889,758.45					\$	889,758.45		
Development	Grant (Construction)	0	\$0.00	\$2,500,000.00	0%	\$0.00	\$2,500,000.00	0%	\$0.00	\$2,500,000.00	\$2,500,000.00	State Grant	\$2,500,000.00	\$0.00					\$	2,500,000.00			\$	2,500,000.00			\$889,758.45	\$	1,400,000.00		\$	1,400,000.00		
Development	Construction	0	\$0.00	\$1,400,000.00	3%	\$42,000.00	\$1,442,000.00	5%	\$72,100.00	\$1,514,100.00	\$1,514,100.00		\$0.00	\$1,514,100.00									\$	-							\$	-		
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2025-2029 Capital Improvement Plan

Project Number:	2025-PARK-01	Department:	Parks & Recreation
Project Name:	Construction of the Crow River Regional Trail	Department Priority:	1
Project Type:	Development of Existing County Property	Department Contact:	Ross Demant
Funding Start Year:	2025	Location:	Parks
Funding End Year:	2028	Project Start Date:	1/1/2025
New Request:	Yes	Project End Date:	6/1/2028
Primary Strategic Objective:	Continue Transparency & Empower Community Engagement	Classification:	Transform
Status	Administration Recommended		
Description:		Project Justification:	
Preliminary design for Section "B" of the Crow River Regional Trail System. Section "B" establishes the six and half miles of trail connecting Rockford and Hanover along County Road 20. Currently the project has been awarded a \$719,000 TAP grant which requires a \$180,000 County match. The CRRT masterplan estimates the cost will be approximately \$5.7 million to complete this segment. After conferring with the County engineer, he recommends that a preliminary design would be approximately 5% for the total construction budget. Once the preliminary design is completed, staff will pursue additional grant funding opportunities.		This project is Segment B of The Crow River Regional Trail Masterplan (CRRT). When complete, the 32-mile Crow River Regional Trail (CRRT) will fill a gap in both the Twin Cities metro and Greater Minnesota park and trail systems with a safe, accessible, and enjoyable recreation and alternative transportation option. The CRRT will expand recreational access to park and trail facilities, residential neighborhoods, commercial nodes and several exurban downtown communities - which in turn supports bicycle and pedestrian mobility and economic development. This specific segment of the CRRT will connect the City of Rockford to the City of Hanover. Currently 11 miles of the trail exist from the southern terminus at the Luce Line State Trail extending through Delano and Lake Rebecca Park Reserve. Wright County anticipates one more phase of construction on the County side of the project. The County is currently working in conjunction with all jurisdictions involved to coordinate construction efforts. Completion of the Crow River Regional Trail is anticipated around 2035. This would be the entire 32-mile corridor from the Luce State Trail in Watertown to the confluence of the Mississippi in Dayton.	
Financial Impacts:		Alignment to Strategic Plan:	
The cost for maintenance is currently addressed within the Department operating budget. Future expenses will include pavement management which includes crack sealing every three years, fog sealing every 7 years, and a pavement overlay in 2047. Project formerly called "Crow River Regional Phase 2)		Continue Transparency & Empower Community Engagement, Improve Operational Excellence, Empower Use of Land, Property, and the Environment, Shepherd Economic Growth, Optimize Civic Engagement, Promote Safe and Healthy Communities, Develop County Infrastructure	
Quantified Benefit:	\$ -	Replacement Schedule:	No
2024-2028 Approved CIP		Pre-2024 2024 2025 2026 2027 2028 Beyond Total	
CIP Board Action: Approved	\$ -	\$ -	\$ - \$ 550,000.00 \$ - \$ - \$ - \$ 550,000.00
TDx Project #	#N/A		Oracle Service Code # NOT FUNDED YET PARK-01

Project Number:	2025-PARK-01				Department:	Parks & Recreation				
Project Name:	Construction of the Crow River Regional Trail				Department Priority:	1				
Funding Source	Funding to Date	Actuals to date	Balance	2025	2026	2027	2028	2029	Beyond	Total
New CIP Levy	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
CIP	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
General Funds	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Federal Grant	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
State Grant	\$ 719,000.00	\$ -	\$ 719,000.00	\$ -	\$ -	\$ 2,092,866.00	\$ 2,092,865.00	\$ -	\$ -	\$ 4,904,731.00
Park Dedication Funds	\$ -	\$ -	\$ -	\$ 120,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 120,000.00
Campground Improvement Funds	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
SCORE Funds	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
LOST Funds	\$ -	\$ -	\$ -	\$ 60,000.00	\$ 100,000.00	\$ 47,333.00	\$ -	\$ -	\$ -	\$ 207,333.00
Recorder's Technology Fund	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Recorder's Compliance Fund	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
TOTAL	\$ 719,000.00	\$ -	\$ 719,000.00	\$ 180,000.00	\$ 100,000.00	\$ 2,140,199.00	\$ 2,092,865.00	\$ -	\$ -	\$ 5,232,064.00

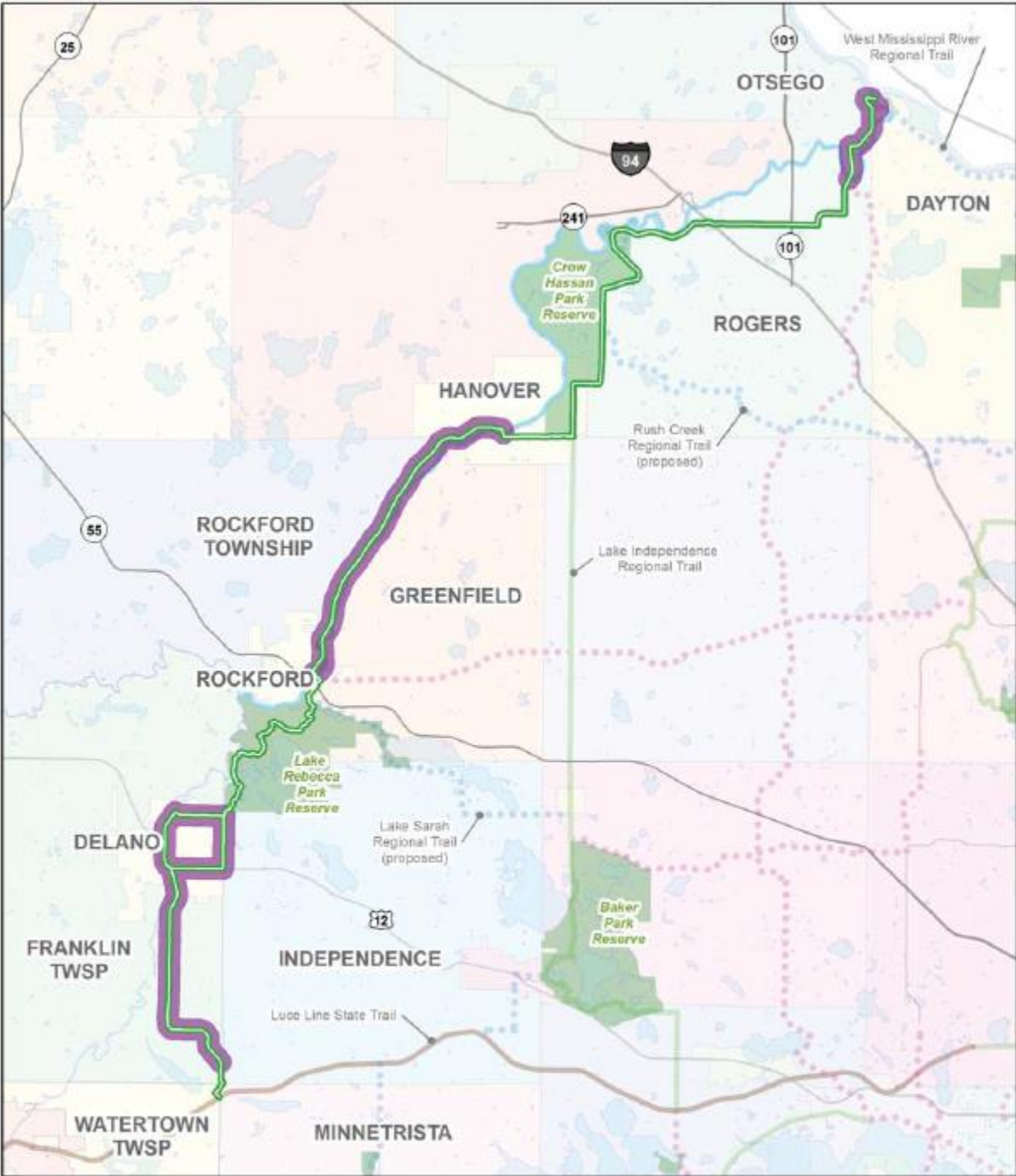
Project Expenses	Pre 2025	2025	2026	2027	2028	2029	Beyond	Total
Acquisition	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Construction	\$ -	\$ -	\$ -	\$ 1,886,628.00	\$ 2,055,372.00	\$ -	\$ -	\$ 3,942,000.00
Contingency	\$ -	\$ 14,363.00	\$ 43,640.00	\$ 34,507.00	\$ 37,593.00	\$ -	\$ -	\$ 130,103.00
Development	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Equipment	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Furnishings	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Hardware	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Hosting	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Implementation	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Professional Services	\$ -	\$ 287,250.00	\$ 872,811.00	\$ -	\$ -	\$ -	\$ -	\$ 1,160,061.00
Software	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
TOTAL	\$ -	\$ 301,613.00	\$ 916,451.00	\$ 1,921,135.00	\$ 2,092,965.00	\$ -	\$ -	\$ 5,232,164.00

Current Year CIP Summary	Pre 2024	2025	2026	2027	2028	2029	Beyond	Total
CIP Department Requested	\$ 719,000.00	\$ 180,000.00	\$ 319,064.00	\$ 4,014,100.00	\$ -	\$ -	\$ -	\$ 5,232,164.00
CIP Staff Committee Recommended	\$ 719,000.00	\$ 180,000.00	\$ 100,000.00	\$ 2,140,299.00	\$ 2,092,865.00	\$ -	\$ -	\$ 5,232,164.00
Admin Recommended	\$ 719,000.00	\$ 180,000.00	\$ 100,000.00	\$ 2,140,299.00	\$ 2,092,865.00	\$ -	\$ -	\$ 5,232,164.00
CIP Board Approved	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

Comments:

The CIP staff committee recommends the current funding split, with \$120k from the Rockford Township Park Dedication Fund. It is also recommended to have the County Board consider adding this project to the Local Option Sales Tax (LOST) list to reduce CIP funds. The recommended LOST contribution is up to 10% of project costs, and is reflected in this document. Recommend increasing grant request from \$2,500,000 to \$4,185,731, which is 80% of total project costs. Legacy Grants can fund up to 80% of eligible projects.

OVERVIEW OF CROW RIVER REGIONAL TRAIL



Crow River Regional Trail

Wright County Jurisdiction

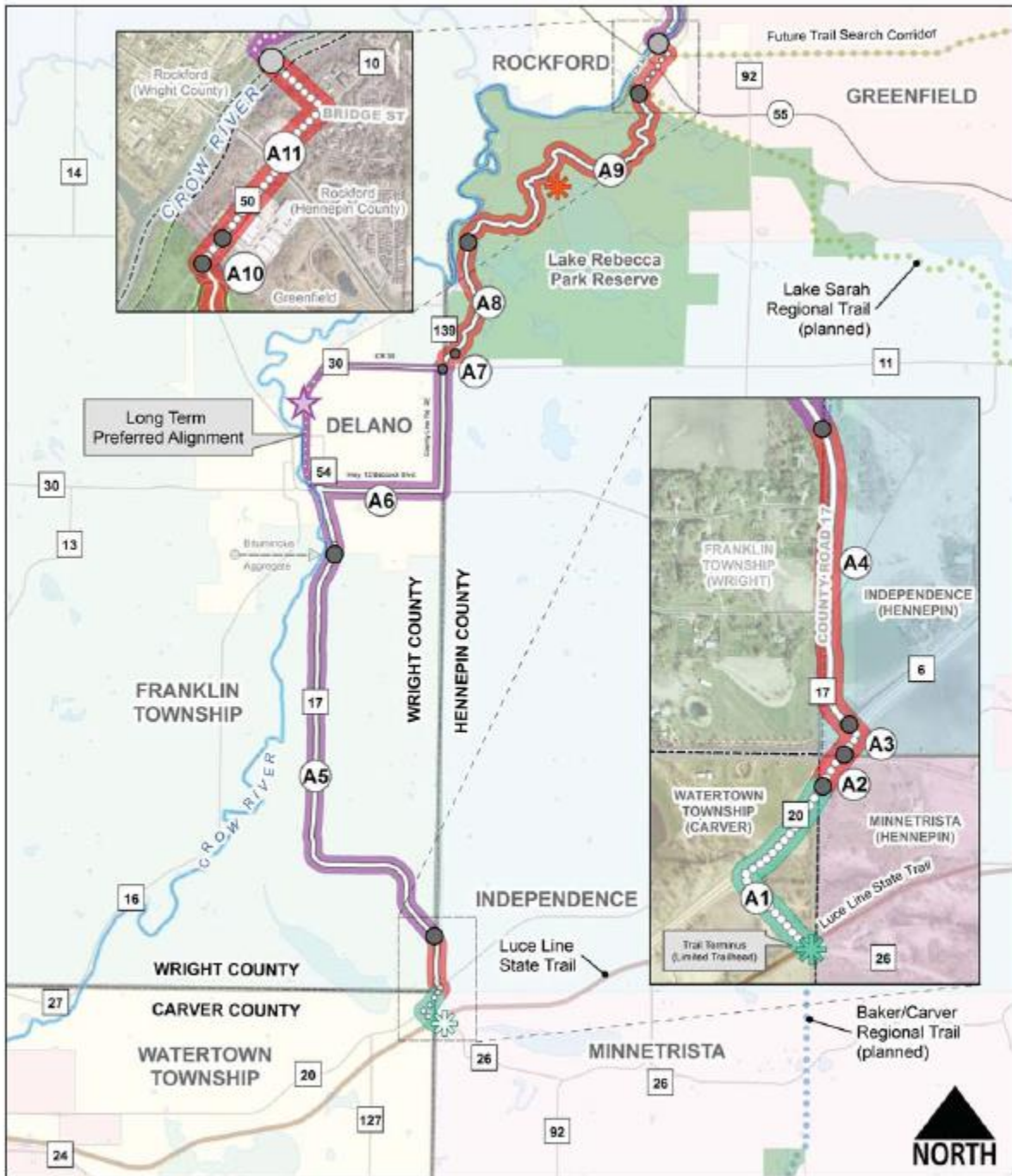


Agency Jurisdiction
Wright County



March 10, 2016 AR

PHASE 1



Crow River Regional Trail Segment A

0 0.4 0.8 1.6 2.4 Miles

Carver County
Hennepin County
Wright County

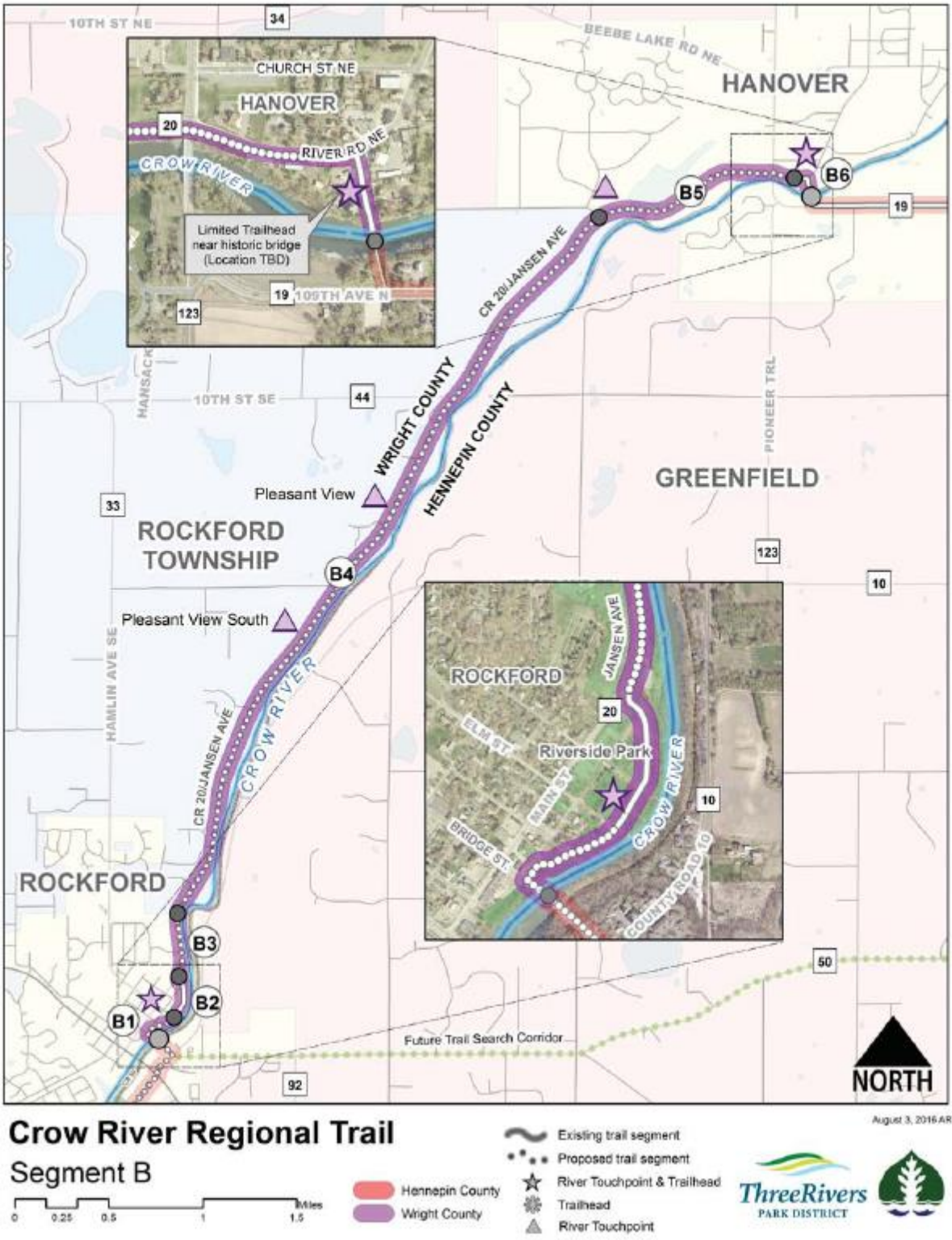
Existing trail segment
Proposed trail segment
River Touchpoint & Trailhead
Trailhead

Three Rivers
PARK DISTRICT



March 7, 2016 A.M.

PHASE 2





Agenda Item

Destination and Workflow

Meeting Type: * Board Meeting	Target Meeting Date * 11/5/2024 9:00 AM – Board of Wright County Commissioners
Requestor Name Barry Rhineberger	Agenda Item Type ☒ RFBA ☐ Minutes Submission ☐ Warrants Submission
Requestor Title Planning & Zoning Administrator	Target Section ☒ Consent Agenda ☐ Timed Agenda ☐ Item for Consideration
Department (please use dropdown to select department) * PLANNING & ZONING	Originator STD2320

Item Details

Board Action Requested (this is what will appear on the Agenda) *
Accept the Recommendation of the Planning Commission to Rezone the Following Property: Ryan Nelson – (Silver Creek Township). With a Unanimous Vote, the Planning Commission Recommends Approval to the County Board of Commissioners Regarding the Rezoning of that Portion of Tax Parcel #216–100–361301 Noted as Tract E on the Survey Prepared by O'Malley & Kron Land Surveyors, Inc., Job. No. 2021–800, Dated 8–14–2024, from AG–General Agriculture and S2–Shoreland to Suburban Residential–a (R2a) with a Residential–Recreational Shoreland District Overlay (S–2).

Short Title (what will appear on Agenda outline – 250 character max.) *
Accept the Recommendation of the Planning Commission to Rezone

Value Stream the request primarily aligns with:

Empower Use of Land, Property, and the Environment

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

The Planning Commission Feels that the rezoning of the property aligns with the goals and policies of the Northwest Quadrant Land Use Plan.

Describe the impact on staffing resources.

None

Fiscal Impact:

None

Background/Justification:

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

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
Nelson, Ryan Staff Report with Township Response.pdf	Attachment
Nelson, Ryan Minutes.pdf	Attachment

☐ Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision

Approved

Notes

Moved to agenda

3. **RYAN NELSON** - New

LOCATION: XXXX 127TH St NW - Part LT 1 & 80 RDS OF LT 2 & W1/2 OF SE1/4 EX E1/2 OF E1/2 OF SW 1/4 OF SE 1/4, Section 36, Township 122, Range 26, Wright County, Minnesota. (Melrose Lake - Silver Creek Twp) Tax # 216-100-361301 Property Owner: Nelson Acres LLC

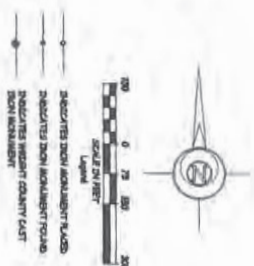
Petitions to rezone a 2.31-acre portion of the property south of 127th Street NW from General Agriculture (AG) with a Residential-Recreational Shoreland District Overlay (S-2) to Suburban Residential-a (R2a) with a Residential-Recreational Shoreland District Overlay (S-2) as regulated in Sections 155.028, 155.048, 155.051 & 155.057, Title XV, Land Usage & Zoning of the Wright County Code of Ordinances.

- (A) The 88.23 acres property (according to the survey) sits along 127th Street NW in Silver Creek Township. The property is zoned General Agriculture (AG), with most of the property falling within the Residential-Recreational Shoreland District Overlay (S-2) since the property is within 1,000 feet of Melrose Lake and Unnamed Lake (Lake ID: 86009600). The property is designated Agricultural in the Northwest Quadrant (NWQ) Land Use Plan. The original property was roughly 119 acres. In June 2014, a borrow pit was approved for the reconstruction of 127th Street and Armitage Avenue, where 15,000 cubic yards of material was removed. The site was fully reclaimed by December 1, 2014. In January 2022, the southern 20 acres of the original property were split off through a lot line adjustment. The 20 acres are now part of PID 216-100-361304. In March 2022, the Planning Commission approved three entitlement divisions through a cluster hearing. The three entitlements are current PIDs 216-100-361305, 216-100-361306, and 216-100-361307, leaving the farm parcel restricted or without a building entitlement.
- (B) This request is part of a two-step project. The first step is to rezone a 2.31-acre portion of PID 216-100-361301 south of 127th Street NW from General Agriculture (AG) with a Residential-Recreational Shoreland District Overlay (S-2) to Suburban Residential-a (R2a) with the S-2 overlay, which is this request. If approved, the second step of the project is reviewing the one-lot unplatted subdivision request, which is the next item on today's agenda (Item 4). The one-lot unplatted subdivision is essentially amending a previously approved 1979 5-lot, unplatted subdivision by adding the proposed rezoned 2.31 acres to Lot E of the 1979 unplatted subdivision, which is current PID 216-100-363104.
- (C) **Silver Creek Township has approved of the rezoning request.** No other comments have been received.
- (D) The NWQ Land Use Plan states: "*Agricultural - Designates those areas appropriate to remain in agricultural use over the long term. The purpose is to both preserve productive farmland for the future and to protect agricultural activity from encroachment by other activities. Existing land types may include productive farmland, pasture, farm woodlots, wetlands and other agricultural or open lands. Appropriate zoning will generally include only the Agricultural District. Rezoning to other districts will be considered only in rare and unique circumstances, or for riparian lots on shorelands especially suited to residential development.*"
- (E) Within a half mile of this property, three zoning districts exist: Agricultural/Residential (A/R), Suburban Residential (R2a), and General Agriculture (AG). PID 216-100-363104, the parcel with which the proposed 2.31-acre rezoning portion is requested to be combined through the proposed one-lot unplatted subdivision, is zoned R2a. Within a half mile of this property, five different land use plan designations exist: Rural Residential, Residential Large Lot, Agricultural, Resource Land (north of Melrose Lake), and Public Lands (the I-94 Hasty Rest Stop). PID 216-100-363104 is designated as Residential Large Lot.

ACTION – Since rezoning and subdivision requests have different criteria for approval, this request and the subsequent subdivision request could not be seen as one request and had to be separated. For practical purposes, one cannot be approved without the other. If the Commission finds that the concept of the subdivision adjustment is acceptable, the following motion regarding this item, the rezoning request, would be **to recommend approval of the rezoning of that portion of tax parcel 216100361301 noted as Tract E on the survey prepared by O'Malley & Kron Land Surveyors, Inc, Job. No. 2021-800, dated 8-14-2024, from AG-General Agriculture**

and S2-Shoreland to Suburban Residential-a (R2a) with a Residential-Recreational Shoreland District Overlay (S-2) to the Wright County Board of Commissioners.

If the Commission believes the rezoning and subsequent subdivision are not acceptable, the motion should be to: **To close the public hearing to all oral and written comment, direct counsel to prepare findings based on the record and discussion consistent with the denial of the request to rezone, and continue the matter to the November 7, 2024, Planning Commission hearing.**



CL	NAME	PLAT	SECTION	CORNER	BEARING	DETAILED
1	CLAYTON	180.00	180.00	180.00	180.00	180.00



JOE NO. 2021-800
FILE NAME 2021-800E.DWG
LOCATION 135-122-26

CERTIFICATE OF SURVEY PREPARED FOR
RYAN NELSON

NOTE: THIS SURVEY IS BASED ON THE SURVEY OF THE LAND TO WHICH IT WAS APPLIED FOR AND SHOULD NOT BE USED FOR ANY OTHER PURPOSE WITHOUT THE WRITTEN CONSENT OF THE SURVEYOR.

JOE NO. 2021-800
FILE NAME 2021-800E.DWG
LOCATION 135-122-26

CERTIFICATE OF SURVEY PREPARED FOR
O'MALLEY & KRON
LAND SURVEYORS, INC.

JOE NO. 2021-800
FILE NAME 2021-800E.DWG
LOCATION 135-122-26

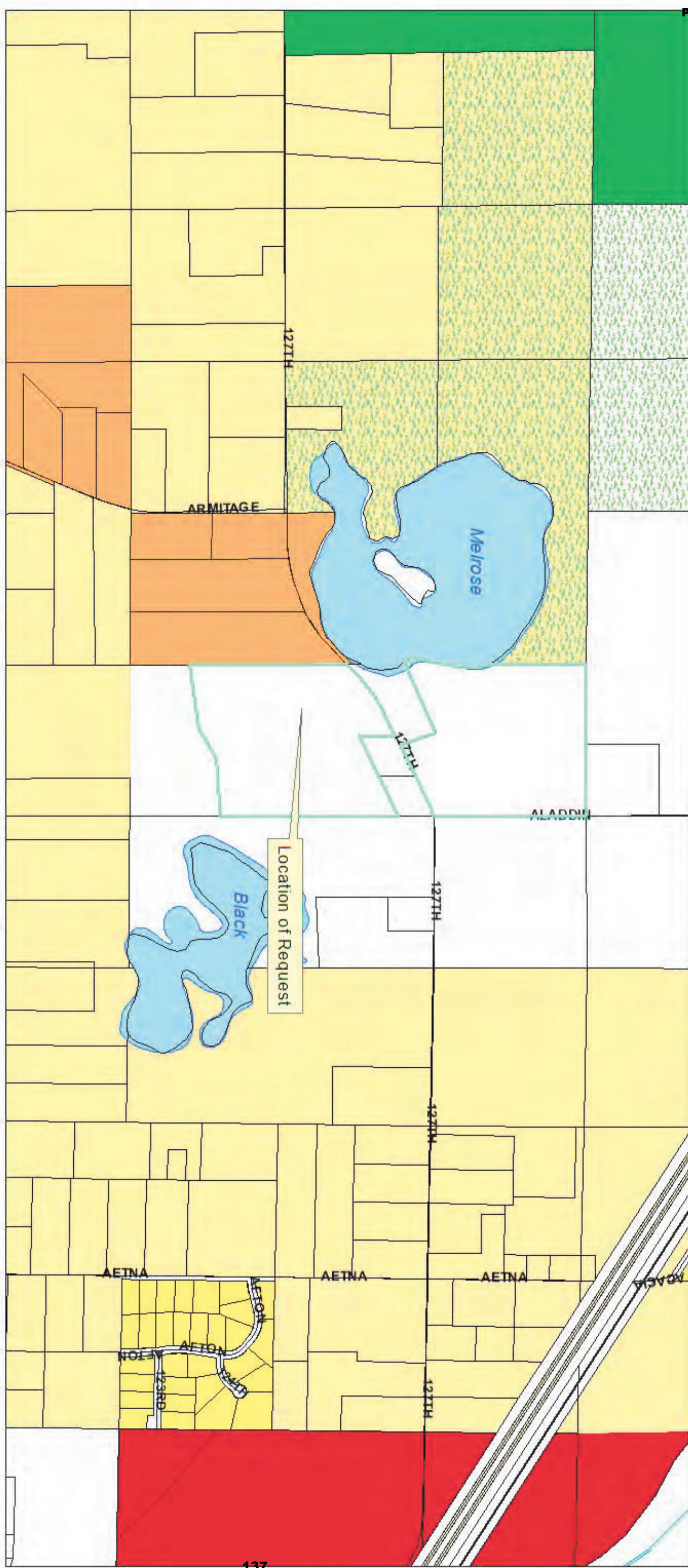
SHEET 2 OF 2





Land Use Plan

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



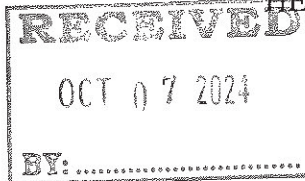
NOTICE OF PUBLIC HEARING - WRIGHT COUNTY PLANNING COMMISSION

TOWNSHIP RESPONSE FORM

TOWNSHIP: Silver Creek Twp.

HEARING DATE: Thursday, October 10, 2024,
at 7:30 p.m.

RYAN NELSON
(763) 439-0679



LOCATION: XXXX 127TH St NW - Part LT 1 & 80 RDS OF LT 2 & W1/2 OF SE1/4 EX E1/2 OF E1/2 OF SW 1/4 OF SE 1/4, Section 36, Township 122, Range 26, Wright County, Minnesota. (Melrose Lake - Silver Creek Twp) Tax # 216-100-361301 Property Owner: Nelson Acres LLC

Petitions to rezone a 2.31-acre portion of the property south of 127th Street NW from General Agriculture (AG) with a Residential-Recreational Shoreland District Overlay (S-2) to Suburban Residential-a (R2a) with a Residential-Recreational Shoreland District Overlay (S-2) as regulated in Sections 155.028, 155.048, 155.051 & 155.057, Title XV, Land Usage & Zoning of the Wright County Code of Ordinances.

STAFF NOTES: The rezoning is step one of adding a portion of this property to an adjacent property to the west. If approved, a one-lot unplatted subdivision will be considered by the Commission.

* *

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

TOWNSHIP APPROVES OF THE REQUEST BECAUSE: Motion by Geyen to approve the request as written, second by Egge. Nelson abstained. Carried 7-0

TOWNSHIP DISAPPROVES OF THE REQUEST BECAUSE: _____

TOWNSHIP COMMENTS OR PROPOSED CONDITIONS: _____

SIGNED:  10-07-2024

WRIGHT COUNTY PLANNING COMMISSION

Meeting of: October 10, 2024

Minutes

The Wright County Planning Commission met on October 10, 2024, in the County Commissioners Board Room at the Wright County Government Center, Buffalo, Minnesota. Chairman, Dan Mol, called the meeting to order at 7:30 p.m. with members present: Dan Mol, Pat Mahlberg, Ken Felger, Sandy Greninger (late), Jan Thompson, Jeanne Holland, and Dan Bravinder. Greg Kryzer, Assistant County Attorney, was the legal counsel present. Barry Rhineberger, Planning & Zoning Administrator, represented the Planning & Zoning office.

1. **RYAN NELSON** – New

LOCATION: XXXX 127TH St NW - Part LT 1 & 80 RDS OF LT 2 & W1/2 OF SE1/4 EX E1/2 OF E1/2 OF SW 1/4 OF SE 1/4, Section 36, Township 122, Range 26, Wright County, Minnesota. (Melrose Lake - Silver Creek Twp) Tax # 216-100-361301 Property Owner: Nelson Acres LLC

Petitions to rezone a 2.31-acre portion of the property south of 127th Street NW from General Agriculture (AG) with a Residential-Recreational Shoreland District Overlay (S-2) to Suburban Residential-a (R2a) with a Residential-Recreational Shoreland District Overlay (S-2) as regulated in Sections 155.028, 155.048, 155.051 & 155.057, Title XV, Land Usage & Zoning of the Wright County Code of Ordinances.

Present: Ryan Nelson

- A. Rhineberger displayed maps of the property which included the Beacon aerial view as he reviewed the request. It was noted that this item is a two-part request that is related to the next item. The property is 88.23 acres in Silver Creek Township and currently zoned General Agriculture (AG). The first step of the request is to rezone a 2.31-acre portion of PID 216-100-361301 south of 127th Street NW from AG with a Residential-Recreational Shoreland District Overlay (S-2) to Suburban Residential-a (R2a) with the S-2 overlay. If approved, the second step is the next item on the agenda. That request is for a one-lot unplatted subdivision that is essentially amending a previously approved 1979 5-lot, unplatted subdivision by adding the proposed rezoned 2.31 acres to what is currently PID 216-100-363104. Due to the way the lots were created and the difference in zoning the item needs to go through this process versus a lot line adjustment with the Board of Adjustment. Silver Creek Township approved the request as there are no new buildable parcels and only adding land to the neighbor.
- B. Nelson stated he purchased the property a few years ago and the wooded area does not benefit him so when the neighbor voiced interest in purchasing he looked into what needed to be done to make that happen. When he spoke with Planning & Zoning it was explained this rezoning process needed to occur to divide that small portion.
- C. No comment from the public.
- D. Felger questioned if the 2.4 acres is a separate parcel. Rhineberger used Beacon aerial and the survey to explain that only the 2.4 acre portion would be rezoned with the subsequent step being a subdivision. Felger asked the applicant what assurance there is so that if the 2.4 acres is approved for rezoning the sale won't fall through and there is a split zoned property. Nelson stated that for the past 3 years he has been having conversations with the neighbor and they are the ones that approached him so he does not foresee the purchase falling through.

- E. Thompson moved to recommend approval of the rezoning of that portion of tax parcel 216-100-361301 noted as Tract E on the survey prepared by O'Malley & Kron Land Surveyors, Inc., Job. No. 2021-800, dated 8-14-2024, from AG-General Agriculture and S2-Shoreland to Suburban Residential-a (R2a) with a Residential-Recreational Shoreland District Overlay (S-2) to the Wright County Board of Commissioners. Seconded by Holland.

VOTE: CARRIED UNANIMOUSLY

Agenda Item



Destination and Workflow

Meeting Type: *

Board Meeting

Requestor Name

Barry Rhineberger

Requestor Title

Zoning Administrator

Department (please use dropdown to select department) *

PLANNING & ZONING

Target Meeting Date *

11/5/2024 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) *

Accept the Recommendation of the Planning Commission to Rezone the Following Property: James Buranen – (Southside Twp.) With a Unanimous Vote, the Planning Commission Recommends Approval to Rezone a Portion of Parcel #217-000-153101, Noted on the Survey by Otto Associates, Project No. 24-0138, Dated 2-23-24, from (AG) General Agriculture to (B1) Highway Business.

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

Accept the Recommendation of the Planning Commission to Rezone a Portion of Parcel #217-000-153101.

Value Stream the request primarily aligns with:

Empower Use of Land, Property, and the Environment

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

The Planning Commission Finds the Property is Aligned With the Goals and Policies of the Northwest Quadrant Land Use Plan and Will Be Attached to the Neighboring Business Parcels.

Describe the impact on staffing resources.

None

Fiscal Impact:

None

Background/Justification:

Rezoning Requests Require County Board Approval. The Planning Commission Recommends Approval of the Above Request.

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

[Buranen,.James Staff Report With Township Response.pdf](#)
[Buranen,.James Minutes.pdf](#)

Attachment Type

Attachment
 Attachment

☐ Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision

Approved

Notes

Moved to Agenda

7. **JAMES BURANEN** - New

LOCATION: XXXX Osborn Ave NW - Part of the N 1/2 OF SW 1/4 Section 15, Township 121, Range 28, Wright County, Minnesota. (Southside Twp) Tax #217-000-153101 Property Owner: J & J MARINE INC

Petitions to rezone 10 acres in the southwest corner of the property from General Agriculture (AG) to Highway Business (B1) as regulated in Sections 155.028, 155.048 & 155.053, Title XV, Land Usage & Zoning of the Wright County Code of Ordinances.

- (A) The property is roughly 61.69 acres and uses Osborn Avenue NW for access. The property is zoned General Agriculture (AG) and is designated in the Northwest Quadrant (NWQ) Land Use Plan as Agricultural. The 61.69-acre property has one building entitlement. The original property was roughly 69 acres. In 2016, the Board of Adjustment approved a variance to allow the roughly 69-acre property to be split into two through an entitlement division process. The approval eventually allowed the creation of one 7-acre property with the existing farmstead (now PID 217-000-153104) and the 61.69-acre property you see today. The variance was required due to the lack of road frontage. In December 2023, the Board of Adjustment approved a lot line adjustment, which added 10 acres from this property to J&J Marine's properties directly south, PID 217-000-153305 and PID 217-000-153302. The approval is conditioned on a survey, administrative order, combine form, rezoning approval, and obtaining the proper interim use permit to expand current business operation onto the 10 acres.
- (B) That brings us to today's request as the next step in completing the 2023 Board of Adjustment's approval for a lot line adjustment. Today's request is to rezone 10 acres in the southwest corner of PID 217-000-153101 from General Agriculture (AG) to Highway Business (B1). The plan is to combine the proposed 10 acres with J & J Marine's current property, PID 217-000-153305 and PID 217-000-153302, through applicable combine form(s) and an administrative order per the Board of Adjustment's approval. However, the rezoning and future interim use permit must be approved first. The B1 zoning district requires 150 feet of lot width (road frontage), 150 feet of depth off the road frontage, and a minimum lot size of 1 acre. The final product will have no issues meeting the minimum requirements.
- (C) Southside Township has recommended approval of the rezoning, due to its future use in the existing marine business. No other comments have been received.
- (D) The NWQ Land Use Plan states: *"Agricultural - Designates those areas appropriate to remain in agricultural use over the long term. The purpose is to both preserve productive farmland for the future and to protect agricultural activity from encroachment by other activities. Existing land types may include productive farmland, pasture, farm woodlots, wetlands and other agricultural or open lands. Appropriate zoning will generally include only the Agricultural District. Rezoning to other districts will be considered only in rare and unique circumstances, or for riparian lots on shorelands especially suited to residential development."*
- (E) Within a half mile of this property, three zoning districts exist: Highway Business (B1), General Industry (I1), and General Agriculture (AG). PIDs 217-000-153305 and 217-000-153302, the parcels with which the proposed 10-acre rezoning portion is approved to be combined through the 2023 lot line adjustment possibly, are zoned B1. Five different land use plan designations exist within a half mile of this property: Agricultural, Commercial, Limited Industrial, Transition Area, and Aggregate Resource Area. PID 217-000-153302 is designed as Commercial. PID 217-000-153305 is designated as Agricultural in the Plan, but has been rezoned to B1.

ACTION – As mentioned, this request is the next step in completing the 2023 Board of Adjustment's approval for a lot line adjustment. The lot line adjustment was approved based on a survey, administrative order, combine form, rezoning approval, and obtaining the proper interim use permit to expand the current business operation onto the 10 acres. If the rezoning is approved by the County Board, the applicant would apply for an interim use permit to

expand the sale of boats, docks, boat lifts, trailers, bait and tackle, and other marine, camping, and sportsmen accessories to the 10 acres shown on the survey.

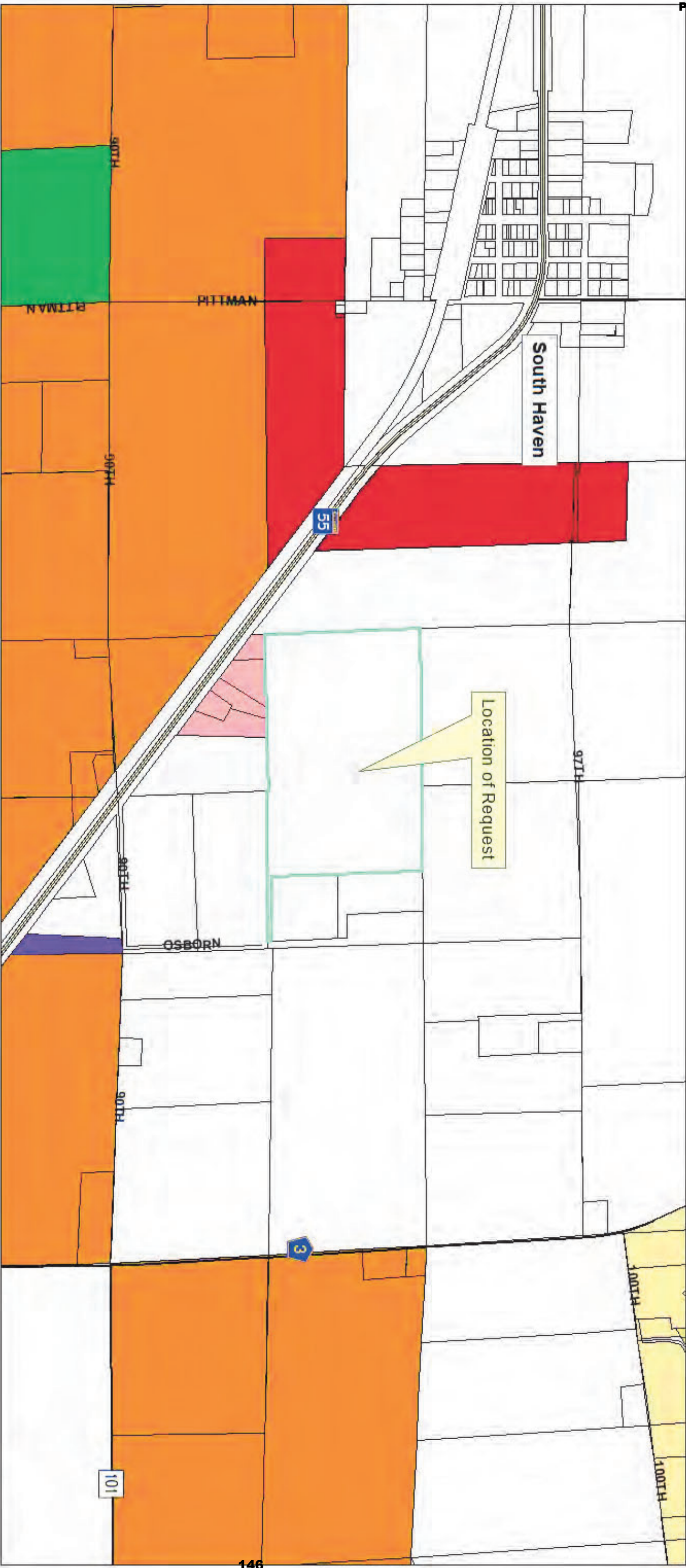
Although, it is customary for the Commission to visit the site on rezoning requests, it is solely at the discretion of the Commission. If a site inspection is not desired, depending on how the Commission feels about this request, staff has provided the following motion to approve and a motion if approval is not desired:

To recommend approval to the County Board of Commissioners to rezone that portion of parcel 217-000-153101, noted on the survey by Otto Associates, Project No. 24-0138, dated 2-23-24, from AG General Agriculture to B1 Highway Business, because it finds the property is aligned with the goals and policies of the Northeast Quadrant Land Use Plan and will be attached to the neighboring business parcels.

OR

To close the public hearing to all oral and written comment, direct counsel to prepare findings based on the record and discussion consistent with the denial of the request to rezone, and continue the matter to the November 7, 2024, Planning Commission hearing.

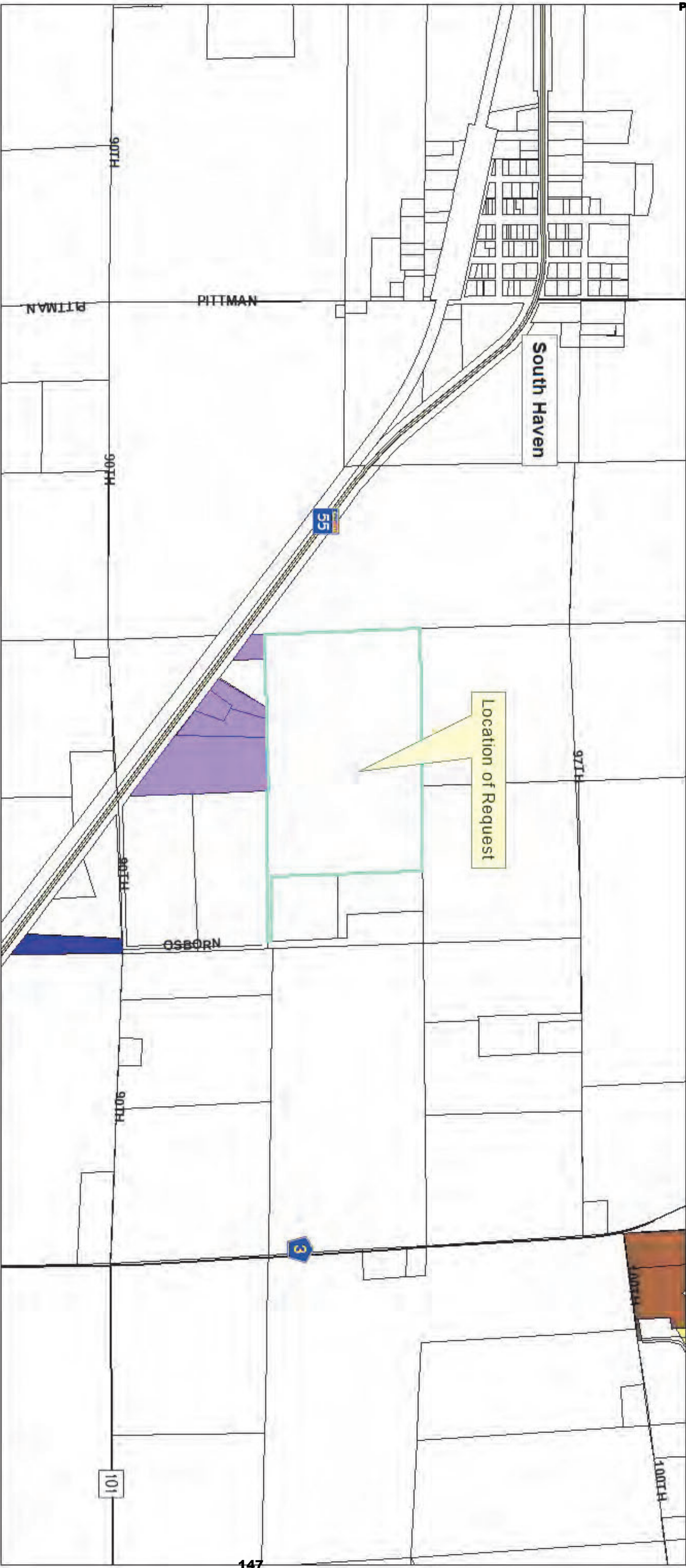




Land Use Plan

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



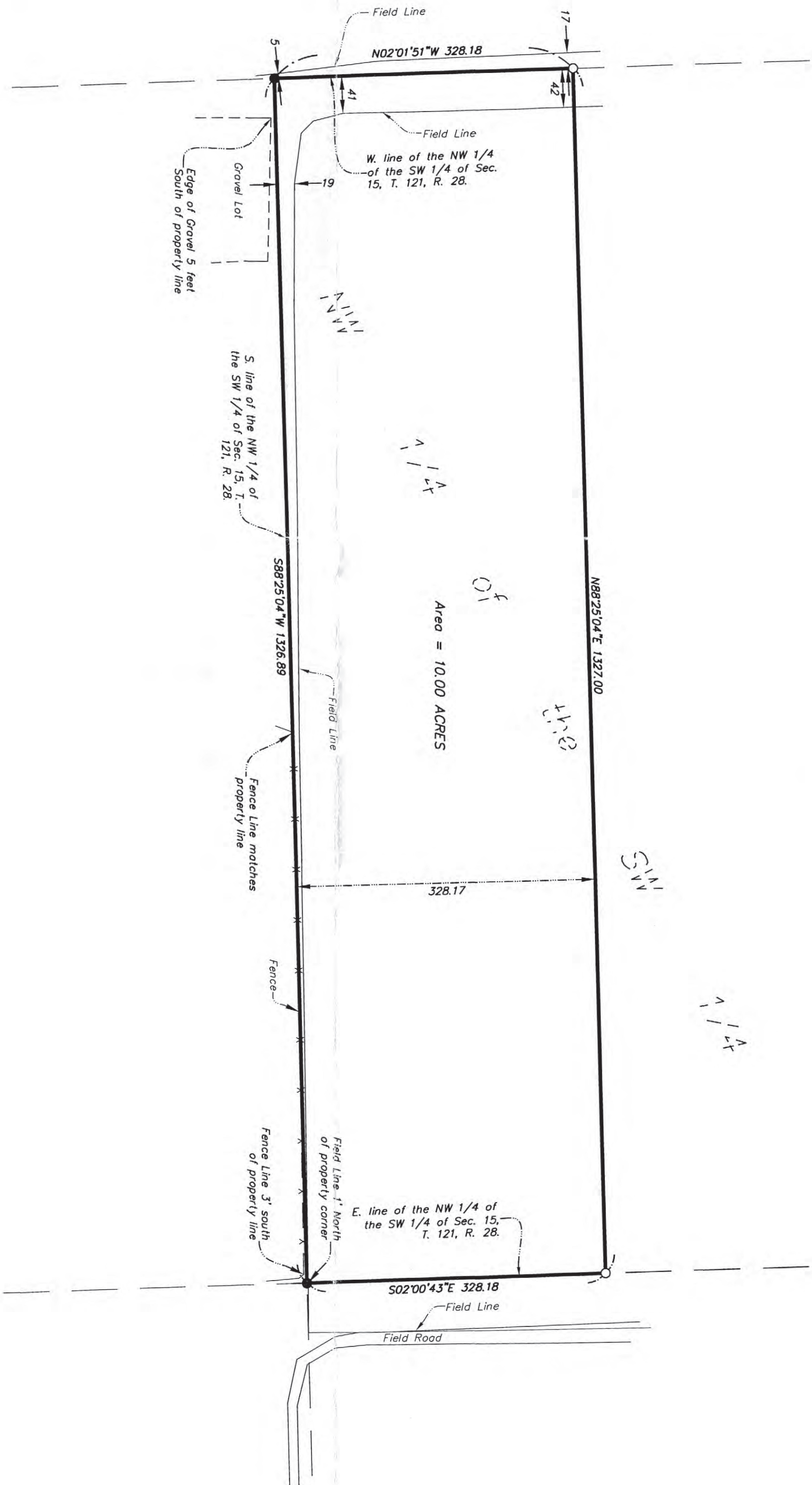
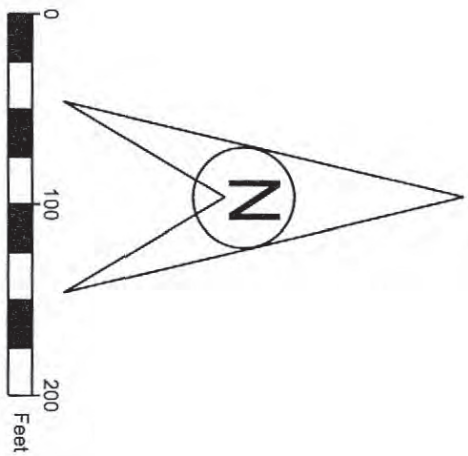


Zoning

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



Certificate of Survey



PROPOSED PROPERTY DESCRIPTION:

The South 328.17 feet of the Northwest Quarter of the Southwest Quarter of Section 15, Township 121, Range 28, Wright County, Minnesota.

Certificate of Survey on part of the NW 1/4 of the SW 1/4 of Section 15, Township 121, Range 28, Wright County, Minnesota			I hereby certify that this survey, plan, or report was prepared by me or under my direct supervision and that I am a duly Licensed Land Surveyor under the laws of the State of Minnesota.		
Revised:			Requested By: J&J Dock & Marine Service		
Paul E. Otto License #40062 Date: 3-4-24			Date: 2-23-24	Drawn By: T.J.B.	Scale: 1"=100'
			Checked By: P.E.O.	OTTO ASSOCIATES www.ottoassociates.com 9 West Division Street Buffalo, MN 55313 (763)682-4727 Fax: (763)682-3522	
			● denotes iron monument found ○ denotes 1/2 inch by 14 inch iron pipe set and marked by License #40062		
			Project No. 24-0138		

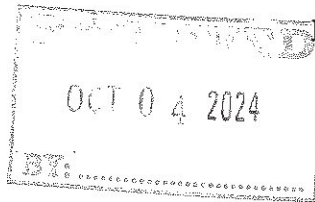
NOTICE OF PUBLIC HEARING - WRIGHT COUNTY PLANNING COMMISSION

TOWNSHIP RESPONSE FORM

TOWNSHIP: Southside Twp.

HEARING DATE: Thursday, October 10, 2024,
at 7:30 p.m.JAMES BURANEN

(763) 477-8059



LOCATION: XXXX Osborn Ave NW - Part of the N 1/2 OF SW 1/4 Section 15, Township 121, Range 28, Wright County, Minnesota. (Southside Twp) Tax #217-000-153101 Property Owner: J & J MARINE INC

Petitions to rezone 10 acres in the southwest corner of the property from General Agriculture (AG) to Highway Business (B1) as regulated in Sections 155.028, 155.048 & 155.053, Title XV, Land Usage & Zoning of the Wright County Code of Ordinances.

STAFF NOTES: If approved, the rezoned 10 acres of land will be combined with J & J Marine's property, located adjacent to the south.

*

*

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

TOWNSHIP APPROVES OF THE REQUEST BECAUSE: Property will be used as
part of the existing marine business

TOWNSHIP DISAPPROVES OF THE REQUEST BECAUSE: _____

TOWNSHIP COMMENTS OR PROPOSED CONDITIONS: See attached meeting minutes

SIGNED: Robert K. Leibel Deputy Clerk Southside Township

Pursuant to due call and notice there of the Southside township Board of Supervisors met for the regular meeting on Tuesday, May 7, 2024, at 7:00 p.m. at Southside town hall, Wright County. The following members were present: Chairman Dan Berg, Supervisors Jim Hallstrom and Marty Ferguson and Clerk/Treasurer Carmen Merrill. Also present: Don Ramsted, Blaine Barkley, Andrew Wojtowicz, Travis Buranen, Jim Buranen, Ron Bray, Eric Hendricks, Kris Murphy and Bill Knutson.

Chairman Berg opened the meeting and led the Pledge of Allegiance.

Supervisor Hallstrom made a motion to approve the minutes of the April 2, 2024, regular meeting and the April 25, 2024, Board of Appeal meeting. Supervisor Ferguson seconded the motion. Motion carried.

No one was present for the Open Forum.

One bid was received for 2024 Dust Control. The bid was from Central MN Dust Control.

2024 DUST CONTROL BID

Applying 33% Dustgard PLUS Liquid Magnesium Chloride

Price per Gallon 1.20

Using a .30 Application rate

1 mile x 18 feet wide 3168 gallons x \$1.20 = \$3801.60

1 mile x 12 feet wide 2112 gallons x \$1.20 = \$2534.40

1 foot x 18 feet wide Price per foot = \$.72

1 foot x 12 feet wide Price per foot = \$.48

Applying 30% Dustgard Liquid Magnesium Chloride

Price per Gallon 1.15

Using a .30 Application rate

1 mile x 18 feet wide 3168 gallons x \$1.15 = \$3643.20

1 mile x 12 feet wide 2112 gallons x \$1.15 = \$2428.80

1 foot x 18 feet wide Price per foot = \$.69

1 foot x 12 feet wide Price per foot = \$. 46

In the past, you have used the 33% DustGard PLUS product at a .30 application rate.

Supervisor Ferguson made a motion to approve the bid from Central Minnesota Dust Control for the 2024 dust control contractor and approved the apply rate of 33% as done in previous years. Supervisor Hallstrom seconded the motion. Motion carried.

The dust control will be applied the week of May 19-May 23.

*

Travis Buranen, 14882 State Hwy 55, was present to request rezoning of a 10-acre track of land on PID# 217-000-153101 to B1. They are purchasing the 60-acre track but would like the 10-acre area that is adjacent to their business to be rezoned to B1 for use in their marine business. Supervisor Hallstrom made a motion to approve the rezoning of 10 acres of PID#217-000-153101 adjacent to 14882 State Hwy 55 to B1 due to it's future use in the existing marine business. Supervisor Ferguson seconded the motion. Motion carried.

WRIGHT COUNTY PLANNING COMMISSION
Meeting of: October 10, 2024
Minutes

The Wright County Planning Commission met on October 10, 2024, in the County Commissioners Board Room at the Wright County Government Center, Buffalo, Minnesota. Chairman, Dan Mol, called the meeting to order at 7:30 p.m. with members present: Dan Mol, Pat Mahlberg, Ken Felger, Sandy Greninger (late), Jan Thompson, Jeanne Holland, and Dan Bravinder. Greg Kryzer, Assistant County Attorney, was the legal counsel present. Barry Rhineberger, Planning & Zoning Administrator, represented the Planning & Zoning office.

1. **JAMES BURANEN** – New

LOCATION: XXXX Osborn Ave NW - Part of the N 1/2 OF SW 1/4 Section 15, Township 121, Range 28, Wright County, Minnesota. (Southside Twp) Tax #217-000-153101 Property Owner: J & J MARINE INC

Petitions to rezone 10 acres in the southwest corner of the property from General Agriculture (AG) to Highway Business (B1) as regulated in Sections 155.028, 155.048 & 155.053, Title XV, Land Usage & Zoning of the Wright County Code of Ordinances.

Present: Travis Buranen

- A. Rhineberger presented a map of the location and proposal and he reviewed the request. The property involves a 10-acre rezoning out of a 61.69-acre parcel. This process started with a Board of Adjustment (BOA) hearing granting a lot line adjustment to divide 10-acres off of the farm parcel to the north of what is J & J Marine. As part of this process, the lot line adjustment attached the 10-acres to the existing J & J Marine parcels. That adjustment was contingent upon rezoning and re-subdivision, which needs to be done if rezoning is approved. This request is to rezone the 10-acres from General Agriculture (AG) to Highway Business (B1) with the intent to expand the commercial operation of J & J Marine. The Township has approved and no other comments received. The next step would be a subdivision request to put all parcels together and at the same time review a new interim use permit for the existing operation.

Member Sandy Greninger arrived at 8:00 pm.

- B. No comment from the applicant or the public.
- C. Mol questioned the Commission if there were questions or items to be discussed and heard none.
- D. Felger moved to recommend approval to the County Board of Commissioners to rezone that portion of parcel 217-000-153101, noted on the survey by Otto Associates, Project No. 24-0138, dated 2-23-24, from AG General Agriculture to B1 Highway Business, because it finds the property is aligned with the goals and policies of the Northwest Quadrant Land Use Plan and will be attached to the neighboring business parcels. Seconded by Holland.

VOTE: CARRIED UNANIMOUSLY



Agenda Item

Destination and Workflow

Meeting Type: * Board Meeting	Target Meeting Date * 11/5/2024 9:00 AM – Board of Wright County Commissioners
Requestor Name Barry Rhineberger	Agenda Item Type ☒ RFBA ☐ Minutes Submission ☐ Warrants Submission
Requestor Title Planning & Zoning Administrator	Target Section ☒ Consent Agenda ☐ Timed Agenda ☐ Item for Consideration
Department (please use dropdown to select department) * PLANNING & ZONING	Originator STD2320

Item Details

Board Action Requested (this is what will appear on the Agenda) *
Accept the Recommendation of the Planning Commission to Rezone the Following Property: Robin Brisse – (Silver Creek Township). With a Unanimous Vote, the Planning Commission Recommends Approval to Rezone that Portion of Parcel 216–100–214400 North of 142nd St. NW, from AG General Agriculture and S–2 Residential Recreational Shoreland to R1– Urban Rural Transition and S–2 Residential Recreational Shoreland.

Short Title (what will appear on Agenda outline – 250 character max.) *
Accept the Recommendation of the Planning Commission to Rezone.

Value Stream the request primarily aligns with:

Empower Use of Land, Property, and the Environment

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

The Planning Commission Believes the Rezoning of the property is aligned with the Goals and Policies of the Northwest Quadrant Land Use Plan.

Describe the impact on staffing resources.

None

Fiscal Impact:

None

Background/Justification:

Rezoning Requests Require County Board Approval. The Planning Commission Recommends Approval of the Above Rezoning Request.

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
Brisse, Robin Staff Report and Township Response.pdf	Attachment
Brisse, Robin Minutes.pdf	Attachment

☐ Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision

Approved

Notes

Moved to agenda

2. **ROBIN BRISSE** - Cont. 9/19

LOCATION: 3108 142nd St NW - Part of Government Lot 1 Section 21, Township 122, Range 26, Wright County, Minnesota. (Locke Lake - Silver Creek Twp) Tax # 216-100-214400 Property Owner: JOHNSON, LENORE

Petitions to rezone the portion of the property north of 142nd Street NW from General Agriculture (AG) with a Residential-Recreational Shoreland District Overlay (S-2) to Urban/Rural Transition (R1) with a Residential-Recreational Shoreland District Overlay (S-2) as regulated in Sections 155.028, 155.048, 155.049 & 155.057, Title XV, Land Usage & Zoning of the Wright County Code of Ordinances.

- (A) This property is located along 142nd Street NW with Dempsey Avenue NW to the east in Silver Creek Township. The property is zoned General Agriculture (AG), with most of the property falling within the Residential-Recreational Shoreland District Overlay (S-2) since the property is within 1,000 feet of Locke Lake, a general development lake. In the Northwest Quadrant (NWQ) Land Use Plan, the portion of the property located north of 142nd Street NW is designated as Residential. On the portions of the property located south of 142nd Street NW, the property is defined in the NWQ Land Use Plan as Agricultural. In April 1995, the Board of Adjustment approved a lot line adjustment that moved the western property line north of 142nd Street. Ultimately, that property lost two acres, and those two acres were combined with PID 216-100-214404. In 1999, a partial rezoning of the property from AG to Suburban Residential (R2) and a two-lot subdivision with a platting requirement waiver was approved, eventually creating PID 216-100-214410. In October 2001, two entitlement divisions were approved administratively. The entitlement divisions created PID 216-100-223213 and PID 216-100-223214 near Interstate 94. The remainder, which includes PID 216-100-223300, and this property were left with one entitlement.
- (B) The applicant is requesting a rezone of everything north of 142nd Street NW from General Agriculture (AG) with a Residential-Recreational Shoreland District Overlay (S-2) to Urban/Rural Transition (R1) with a Residential-Recreational Shoreland District Overlay (S-2). The R1 zoning district is a 1-acre minimum density zoning district per lot. Additionally, the R1 zoning district requires a minimum of 150 feet of road frontage (lot width) with 150 feet of depth off the road frontage. There is a current homesite with two dwellings on the property, with a dwelling being proposed on each of the proposed lots. If approved, the applicant would like to apply for a platted subdivision, creating two riparian lots on the roughly 2.5 acres rezoned to R1. That would leave a 20.5-acre General Agriculture lot.
- (C) **The Township has approved of the rezoning request.** No other comments have been received.
- (D): The property north of 142nd Street NW, where the rezoning request is located, is defined as Residential. The NWQ Land Use Plan states: *Residential - Designates existing residential areas that are already characterized by relatively small lots (for unsewered areas) and those limited undeveloped areas deemed appropriate for conversion to similar use. Most areas currently exist as a result of lakeshore development prior to any zoning or environmental regulation, and other isolated areas exist that developed with small lots historically. In general, due to the environmental and health impacts of developing areas with small lots and on-site sewage treatment, such development will be discouraged. However, in certain limited cases, such as riparian lots on general development and recreation development lakes, or "infill" in areas that are surrounded by similar development, some expansion of residential areas can be allowed. Rezoning from Agricultural to residential districts will generally be considered appropriate in this district, depending on environmental factors. Rezoning to R-1 will only be considered for riparian lakeshore lots, or as "infill" where most surrounding land is already zoned R-1. Multi-family structures are not allowed in areas without municipal sewer and water services.*
- (E) Within a half mile of the property, Urban/Rural Transition (R1), Suburban Residential (R2), Suburban Residential-a (R2a), and General Agriculture (AG) exist. All the R1 and R2 zoning is located on Locke Lake. All four zoning districts are present immediately adjacent to the property. The residential zoning district is

towards the lake, and the AG zoning is away from the lake. Residential land use designations within a half mile include Residential, Large Lot Residential, Rural Residential, and Agricultural.

ACTION – The Township has responded, recommending approval of the rezoning and site inspection was conducted on October 7th. Depending on how the Commission feels about this request, staff has provided the following motion to approve and a motion if approval is not desired:

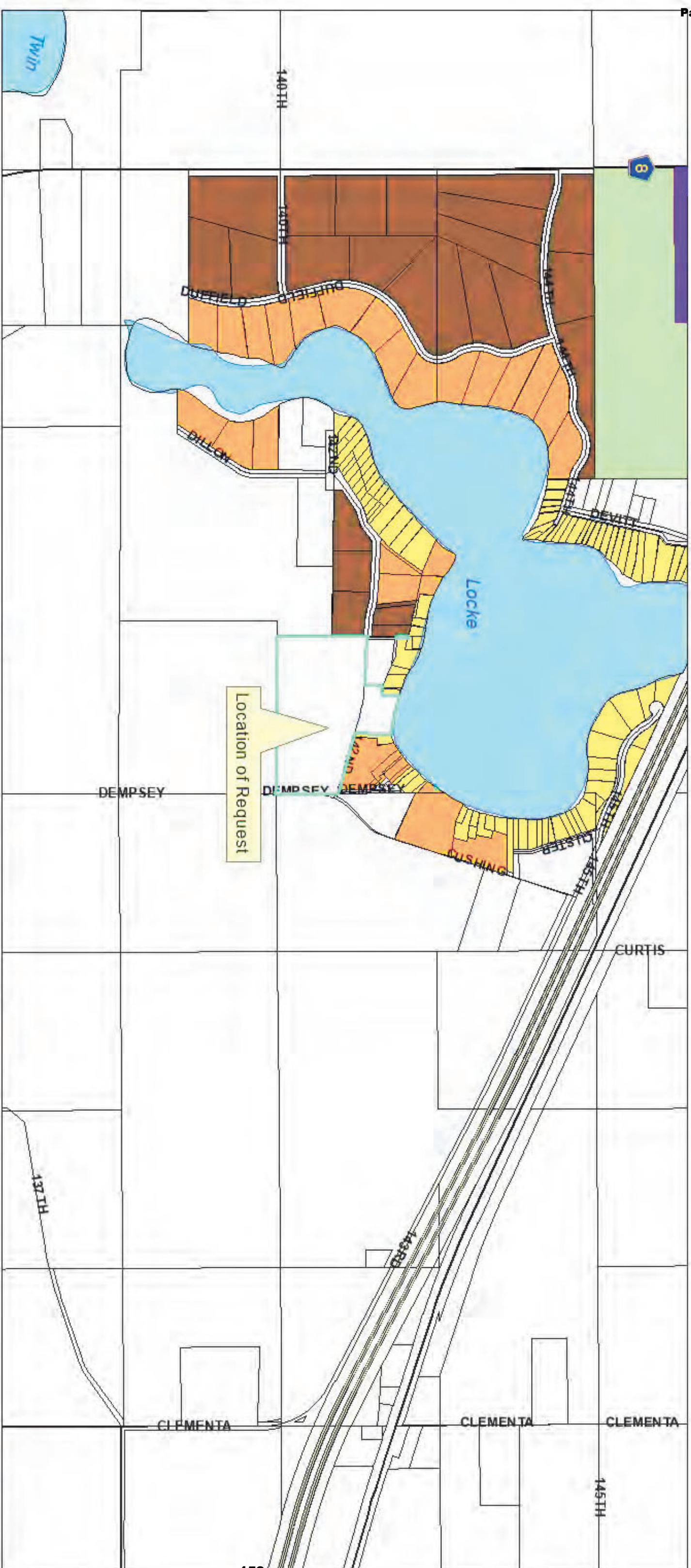
To recommend approval to the County Board of Commissioners to rezone that portion of parcel 216-100-214400 north of 142nd St. NW, from AG General Agriculture and S-2 Residential Recreational Shoreland to R1- Urban Rural Transition and S-2 Residential Recreational Shoreland, because it finds the property is aligned with the goals and policies of the Northeast Quadrant Land Use Plan.

OR

To close the public hearing to all oral and written comment, direct counsel to prepare findings based on the record and discussion consistent with the denial of the request to rezone, and continue the matter to the November 7, 2024, Planning Commission hearing.







Zoning



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



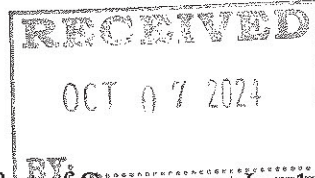
NOTICE OF PUBLIC HEARING - WRIGHT COUNTY PLANNING COMMISSION

TOWNSHIP RESPONSE FORM

TOWNSHIP: Silver Creek Twp.

HEARING DATE: Thursday, September 19, 2024,
at 7:30 p.m.

ROBIN BRISSE
(763) 560-5543



LOCATION: 3108 142nd St NW - Part of Government Lot 1 Section 21, Township 122, Range 26, Wright County, Minnesota. (Locke Lake - Silver Creek Twp) Tax # 216-100-214400 Property Owner: JOHNSON, LENORE

Petitions to rezone the portion of the property north of 142nd Street NW from General Agriculture (AG) with a Residential-Recreational Shoreland District Overlay (S-2) to Urban/Rural Transition (R1) with a Residential-Recreational Shoreland District Overlay (S-2) as regulated in Sections 155.028, 155.048, 155.049 & 155.057, Title XV, Land Usage & Zoning of the Wright County Code of Ordinances.

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

*

*

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

TOWNSHIP APPROVES OF THE REQUEST BECAUSE:

Motion by Dickinson to approve the request as is, making sure there are 3 separate PIDs, second by Nelson. Egge abstained due to living on the lake. Carried 7-0

TOWNSHIP DISAPPROVES OF THE REQUEST BECAUSE: _____

TOWNSHIP COMMENTS OR PROPOSED CONDITIONS: _____

SIGNED: 10-07-2024

WRIGHT COUNTY PLANNING COMMISSION

Meeting of: October 10, 2024

Minutes

The Wright County Planning Commission met on October 10, 2024, in the County Commissioners Board Room at the Wright County Government Center, Buffalo, Minnesota. Chairman, Dan Mol, called the meeting to order at 7:30 p.m. with members present: Dan Mol, Pat Mahlberg, Ken Felger, Sandy Greninger (late), Jan Thompson, Jeanne Holland, and Dan Bravinder. Greg Kryzer, Assistant County Attorney, was the legal counsel present. Barry Rhineberger, Planning & Zoning Administrator, represented the Planning & Zoning office.

1. **ROBIN BRISSE** - Cont. 9/19

LOCATION: 3108 142nd St NW - Part of Government Lot 1 Section 21, Township 122, Range 26, Wright County, Minnesota. (Locke Lake - Silver Creek Twp) Tax # 216-100-214400 Property Owner: JOHNSON, LENORE

Petitions to rezone the portion of the property north of 142nd Street NW from General Agriculture (AG) with a Residential-Recreational Shoreland District Overlay (S-2) to Urban/Rural Transition (R1) with a Residential-Recreational Shoreland District Overlay (S-2) as regulated in Sections 155.028, 155.048, 155.049 & 155.057, Title XV, Land Usage & Zoning of the Wright County Code of Ordinances.

Present: Robin Brisse

- A. Rhineberger displayed the Land Use Plan map and proposed concept plan as he reviewed the request. This item was continued from the last meeting for a site inspection, which was completed. The request is to rezone everything north of 142nd Street NW from General Agriculture (AG) to Urban/Rural Transition (R1) with a Residential-Recreational Shoreland District Overlay (S-2). The portion of the property located north of 142nd Street NW is designated as Residential in the Plan and the portion south of 142nd Street is designated as Agricultural. The Township has approved the rezoning request. No other comments have been received.
- B. There was no comment from Brisse or the public.
- C. Holland stated that the request is straightforward.
- D. Bravinder moved to recommend approval to the County Board of Commissioners to rezone that portion of parcel 216-100-214400 north of 142nd St. NW, from AG General Agriculture and S-2 Residential Recreational Shoreland to R1- Urban Rural Transition and S-2 Residential Recreational Shoreland, because it finds the property is aligned with the goals and policies of the Northeast Quadrant Land Use Plan. Seconded by Holland.

VOTE: CARRIED UNANIMOUSLY

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 *

11/5/2024 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 Date From 11/1/2024 to 12/1/2024 for ARP Grant TOWN-015 Silver Creek Township Surface Transportation Grant (\$83,996.00)

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

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

Value Stream the request primarily aligns with:

Develop County Infrastructure

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

The project will address transportation infrastructure within Wright County

Describe the impact on staffing resources.

No impacts to staffing.

Fiscal Impact:

No financial impacts.

Background/Justification:

Silver Creek 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 the work. 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



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

Marc Mattice

Requestor Title

Assistant County Administrator; Property Services

Department (please use dropdown to select department) *

ADMINISTRATION

Target Meeting Date *

11/5/2024 9:00 AM – Board of Wright County
Commissioners

Agenda Item Type

☒ RFBA ☐ Minutes Submission ☐ Warrants Submission

Target Section

☐ Consent Agenda ☒ Timed Agenda
☐ Item for Consideration

Time Required:

5 Minutes

Originator

MAM7693

Item Details

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

Adopt Resolution to Reappoint Anthony Rasmuson as Wright County Assessor Pursuant to Ms 273.061 for a Four Year Term Commencing January 1, 2025.
Administer the Oath of Office Upon Reappointment.

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

Adopt Resolution to Reappoint Anthony Rasmuson as Wright County Assessor Pursuant To Ms 273.061 For A Four Year Terms Commencing January 1, 2025. And Administer The Oath of Office Upon Reappointment.

Value Stream the request primarily aligns with:

Shepherd Economic Growth

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

The County Assessor Completes Valuation of Properties Within Wright County.

Describe the impact on staffing resources.

Filing necessary paperwork with the DOR

Fiscal Impact:

If not appoint could be an issue

Background/Justification:

The recommendation to reappoint is based on an overall performance rating of "Meets Expectations" , for the past two years. Tony does a great job managing the assessment process, finding new technologies, and is working toward succession planning with in his department.

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
Oath Of Office.docx	Attachment
Wright County Expiration Letter.pdf	Attachment
Assessor Resolution Flat.pdf	Attachment

☐ Hide RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision

Notes

Legal Review

Legal Decision

Approved

Notes

County Administrator Review

County Administrator Decision

Notes



RESOLUTION ##
BOARD OF WRIGHT COUNTY
COMMISSIONERS

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

DATE ADOPTED:
November 5, 2024

RESOLUTION ##

Page 1 of 1

WHEREAS, Minn. Stat. §273.061 declares that the term of office as County Assessor shall begin on January 1 of every fourth year after 1973; and WHEREAS, January 1, 2025, will begin a new term of office for county assessors statewide. THEREFORE, BE IT RESOLVED, that the Wright County Board reappoints:

Anthony Rasmuson as Wright County Assessor

to a four-year term beginning on January 1, 2025, through December 31, 2028, pursuant to the provisions of Minn. Stat. § 273.061, subject to the approval of the Commissioner of Revenue.

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)

5th day of November, 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 5th day of November, 2024.

Select Signer



**COUNTY ASSESSOR
OATH OF OFFICE**

State of Minnesota

County of Wright

I, Anthony Rasmuson, do swear and affirm that I will support the Constitution of the United States and the Constitution of the State of Minnesota,

I that I will be diligent, faithful, and impartial in the performance of the duties of the office of County Assessor for the county of Wright, in the State of Minnesota,

To the best of my judgment and ability in accordance with the law.

Signature

Subscribed and sworn before me this _____ day of _____, 20_____.

Signature of Notary Republic

Date Commission Expires

Printed Name of Notary Republic

County of Residence



Notice: Expiration of county assessor four-year term and reappointment

August 1, 2024

Dear Darek Vetsch:

The current term for county assessors expires on December 31, 2024, with the new term beginning on January 1, 2025. Please be aware that your board must notify its county assessor, no later than October 1, 2024, if it does not intend to reappoint the assessor.

If reappointment is not intended, please notify the Minnesota Department of Revenue of the impending vacancy. For your convenience, please reply to this email using the subject line: Impending vacancy.

If reappointment is intended, please be aware that the commissioner of Revenue must confirm your county assessor's reappointment before it becomes effective. To do so, we will request a copy of the Wright county board's formal action to approve reappointment. The document must include the effective date, date of resolution and signature of a county official. Samples of a board action and oath of office are attached. The department will work directly with the county assessor to prepare for reconfirmation by the commissioner of Revenue. If the commissioner refuses to confirm an appointment, the term of the appointee shall terminate at the end of that day.

If you have any questions or concerns regarding this process please contact, Amy Rausch, your county's property tax compliance officer.

Sincerely,

A handwritten signature in black ink, appearing to read 'Jon Klockziem'.

Jon Klockziem, Director
Property Tax Division



RESOLUTION ##
BOARD OF WRIGHT COUNTY
COMMISSIONERS

DATE ADOPTED:
November 5, 2024

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

RESOLUTION ##

Page 1 of 1

Add Page

WHEREAS, Minn. Stat. §273.061 declares that the term of office as County Assessor shall begin on January 1 of every fourth year after 1973; and WHEREAS, January 1, 2025, will begin a new term of office for county assessors statewide. THEREFORE, BE IT RESOLVED, that the Wright County Board reappoints:

Anthony Rasmuson as Wright County Assessor

to a four-year term beginning on January 1, 2025, through December 31, 2028, pursuant to the provisions of Minn. Stat. § 273.061, subject to the approval of the Commissioner of Revenue.

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)

5th day of November, 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 5th day of November, 2024.

 Greg Kryzer, Interim County Administrator

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 *

11/5/2024 9:00 AM – Board of Wright County
Commissioners

Agenda Item Type

☒ RFBA ☐ Minutes Submission ☐ Warrants Submission

Target Section

☐ Consent Agenda ☒ Timed Agenda
☐ Item for Consideration

Time Required:

2

Originator

MJD7571

Item Details

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

Requesting Permission to Apply for the Statewide Wood Waste Utilization Grant through the MPCA

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

Requesting Permission to Apply for the Statewide Wood Waste Utilization Grant through the MPCA

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.

Staff time writing the grant, overseeing work, in-kind match require by the grant, and potentially some work through finance for payments and reimbursement

Fiscal Impact:

This grant requires a 20% match that can be cash or in-kind labor

Background/Justification:

The MPCA received this one time appropriation of competitive grant funds to help reduce open burning of wood. They are looking for projects that create, expand, and improve lasting capacity to manage wood waste in environmentally preferable ways. The maximum grant they would approve is for \$250,000 and smaller projects must be a minimum of \$10,000. Grant funds can be used for things such as equipment purchases, micro-grant for cities or even residents, training, and eligible practices that reduce wood waste. <https://www.pca.state.mn.us/grants-and-loans/statewide-wood-waste-utilization-grant>

Staff from Parks, Admin, Planning and Zoning, Extension, Wright SWCD, and select cities have begun discussion on potential projects. Since this grant requires a 20% match, the scope of the project would depend on the availability of matching funds. The County Board has three potential options if they approve staff to apply for this grant.

- 1). Apply for the grant using only in-kind (labor) match require for this grant
- 2). Apply for the grant using a combination of in-kind match and general fund money
- 3). Apply for the grant using only general fund money.

In-kind match will be difficult to use if staff looks to purchase equipment only. The scope of the application will be scaled to fit the matching funds (in-kind or cash) approved by the county board.

Route for Review and Approval

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

Agenda Item Attachments (0)

Document Name	Attachment Type

☐ Hide RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes
Move to Finance

Finance Review

Finance Decision
Approved

Notes
Max county contribution is \$50k, most likely per Ross is \$10k (\$50k grant application). If grant is awarded, we would need to identify a funding source if we don't have in kind labor to meet the full 20% requirement. Funding Options: 1 – Unallocated CIP, 2 – General fund Fund Balance.

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 *

11/5/2024 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:

12

Originator

MJD7571

Item Details

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

#1) Staff Update on County Ditch #19 and Drainage Authority Direction on Future Short-Term Repairs

#2) Review Moore Engineering Contracted Item to Hold an Informational Meeting on County Ditch #19 Prior to Submitting Repair Report.

#3) Schedule an Informational Meeting (if-requested).

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

#1) Staff update on County Ditch #19 and Drainage Authority Direction on Future Short-Term Repairs

#2) Review Moore Engineering Contracted Item to Hold an Informational Meeting on County Ditch #19 Prior to Submitting Repair Report.

#3) Schedule an I

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

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

Describe the impact on staffing resources.

Fiscal Impact:

Background/Justification:

On May 8th, 2024 the Drainage Authority held a public hearing to review numerous repair requests submitted by benefited landowners on County Ditch #19 located in French Lake Township. At this public hearing, the Drainage Authority determined repairs were needed pursuant to Minnesota Statute 103E.715 and made a motion to appoint an engineer to prepare a Repair Report. The Drainage Authority also determined the current records for County Ditch #19 were incomplete and ordered a Reestablishment of Records be completed as well pursuant to Minnesota Statute 103E.101.

Staff will provide an update on the progress of these items. Staff is requesting Drainage Authority Authorization on the following Items:

- Authorize Ag Drainage and Natural Resource Supervisor up to \$20,000 for tree removal along County Ditch #19. Quotes are due on November 7th, 2024.
- Approve staff to submit a request to the DNR for maintenance of these sections of ditch that were repaired in the early 2000's before the public hearing on the Repair Report. These sections are still considered public watercourses, so permission is needed.
- When regulatory approval is given for these sections, approve staff to solicit quotes for this excavation work by a qualified contractor.

As a part of Moore Engineering's Contract for County Ditch #19 their attendance at an informational meeting on the Repair Report is included. Staff is looking for drainage authority direction on whether or not to hold the informational meeting. If the Drainage Authority wishes to hold the informational meeting a date can be set and relayed to the engineer.

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
County Ditch 19 Update and Staff Request.pdf	Attachment
County Ditch #19 Map.JPG	Attachment
2_Drainage System Regulations and Process.pdf	Attachment

☐ Hide RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes
Moved to legal review

Legal Review

Legal Decision
Approved

Notes

County Ditch #19 Update and Staff Request

November 5th, 2024

Reestablishment of Records Update

On May 8th, 2024 the Drainage Authority held a public hearing to review numerous repair requests submitted by benefitted landowners on County Ditch #19 located in French Lake Township. At this public hearing, the Drainage Authority determined repairs were needed pursuant to Minnesota Statute 103E.715 and made a motion to appoint an engineer to prepare a Repair Report. The Drainage Authority also determined the current records for County Ditch #19 were incomplete and ordered a Reestablishment of Records be completed as well pursuant to Minnesota Statute 103E.101.

Moore Engineering Inc. provided the lowest bid for these services and were appointed to complete both the Repair Report and Reestablishment of Records. They recently provided staff with a draft version of the Reestablishment of Records which must involve, at a minimum, investigation and a report of findings by a professional engineer licensed in Minnesota supported by existing records and evidence, including, but not limited to, applicable aerial photographs, soil borings or test pits, culvert dimensions and invert elevations, and bridge design records. The existing and reestablished records together must define the alignment; cross section; profile; hydraulic structure locations, materials, dimensions, and elevations; and right-of-way of the drainage system.

Staff recently met with Moore Engineering on October 24th, 2024 to go over the draft version the Reestablishment of Records and to provide feedback. Through their investigation, it was found that a lateral on the ditch currently shown in our GIS Beacon layer is inaccurate compared to what was legally established as a part of the system. Soil borings coupled with a review of the preliminary design profiles also shows a significant amount of sediment accumulation in various sections of the ditch system.

Once a final Reestablishment of Records report is submitted to the Drainage Authority, a public hearing date must be set within 30 days and notice of the selected date mailed to all property owners benefitted by the system. This would include regulatory agencies such as the DNR and BWSR as the ditch serves as the outlet of French Lake and other Public Waters. Once the Reestablishment of Records Report this will serve as the official drainage system Record for County Ditch #19.

Important Notes:

- The Reestablishment of Records is an evidentiary proceeding that clarifies the functional alignment, dimension, and grade of the system. This proceeding does not determine the scope of repairs.

Staff Request:

- None currently (informational)
- Awaiting final draft of the Reestablishment of Records.

Repairs and Repair Report Update

Repair Report Repairs (long-term)

Repair requests for County Ditch #19 were submitted pursuant to Minnesota Statute 103E.715 which requires the appointment of an engineer to complete a Repair Report. Moore Engineering has collected much of the field data needed for the Repair Report already. This data has shown the need for repairs, but the scope of recommended repairs is still being completed by Moore Engineering. County Ditch #19 serves as the outlet for French Lake and three unnamed public waters wetlands. Drainage law requires the drainage authority to notify the Department of Natural Resources if a repair may impact a public water, which is expected through portions of this system. Moore is currently working on the Repair Report which will determine the extent of repairs needed to provide drainage, and the regulatory requirements this may trigger as a result. Long-term, larger scale repairs will require the Drainage Authority to follow the Minnesota Statute 103E.715 process which includes:

Repair petition: Received

Determination by Drainage Authority that repairs are needed: May 8th, 2024

Appointment of an engineer to make a Repair Report: June 4th, 2024

Engineer files Repair Report: TBD

Schedule Public Hearing: TBD

Notice repair may affect Public Waters notice (Minnesota Statute 103E.701 Subd. 2.)

Regulatory Review of DA approved repairs: TBD

Public Hearing on Repair Report and findings and order for repairs: TBD

Given the existence of protected waters on County Ditch #19, full scale repairs to the legal ditch bottom will take time and would require significant regulatory review/permitting if we receive approval. Some portions of the ditch lack a history of repairs, which is a crucial part of the repair process. These sections have been classified as long-term repairs.

Staff Request:

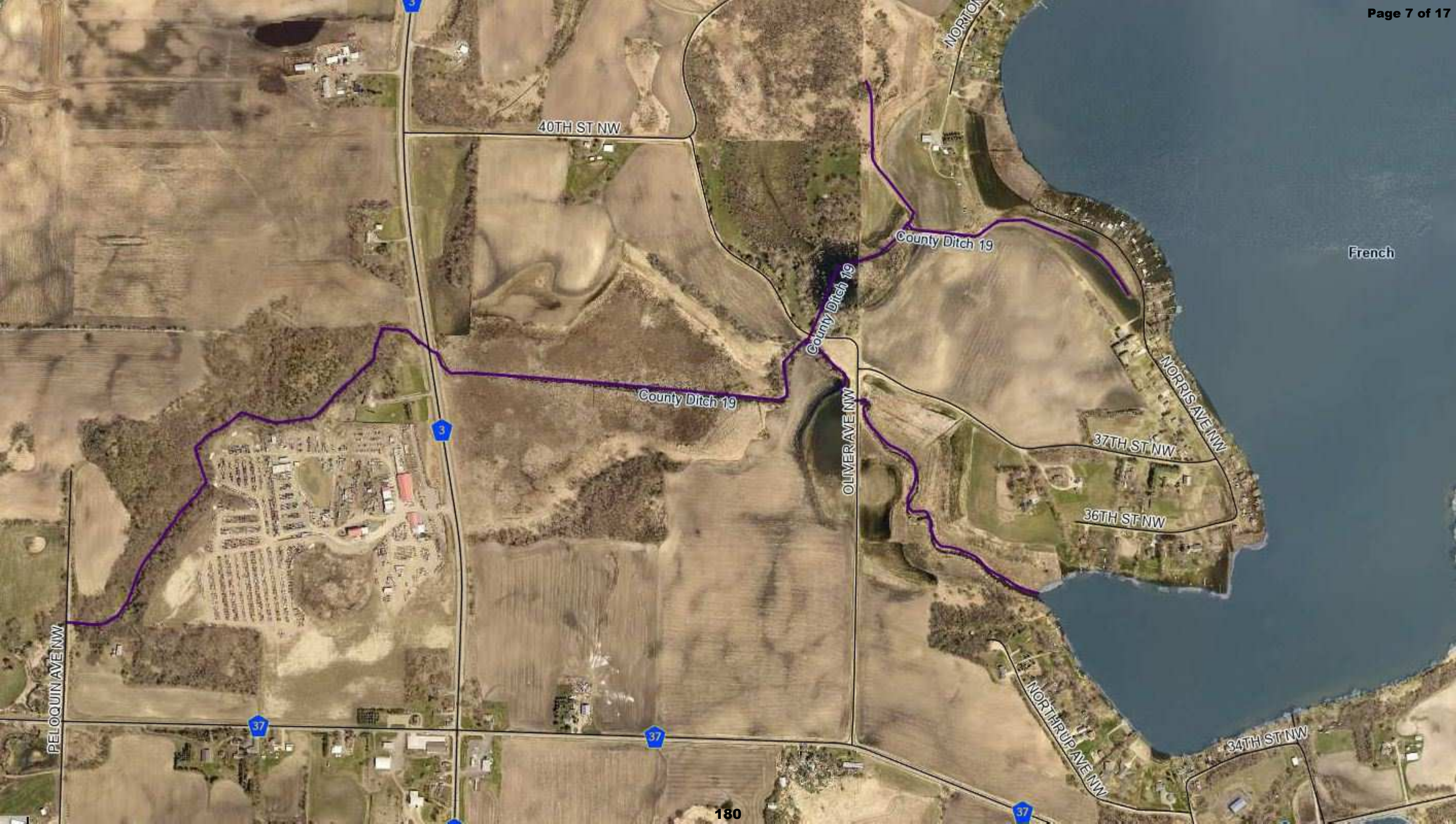
- None currently (informational)
- Awaiting submittal of the Engineer's Repair Report for long-term repairs

Smaller Scale Repairs (short-term) Actionable Item

Staff has been in contact with numerous landowners on County Ditch #19 who are hopeful some repairs can be completed in 2024. Some sections of County Ditch #19 were reviewed by the DNR in the early 2000's and repairs were made, giving us a history of repairs. Staff is hopeful that a review of these section by the Area Hydrologist will provide us approval to complete work through these sections again in 2024. The main area of concern for 2024 repairs is from the outlet of French Lake to the eastern edge of the wetland west of Oliver Ave Nw. Staff is currently requesting quotes from contractors for 0.8 acres of tree removal west of Oliver Ave Nw that would need to be completed before excavation through this section could be completed. These quotes would be brought back to the Drainage Authority for approval at a later date.

Staff Request:

- Authorize Ag Drainage and Natural Resource Supervisor up to \$20,000 for tree removal along County Ditch #19. Quotes are due on November 7th, 2024.
- Approve staff to submit a request to the DNR for maintenance of these sections of ditch that were repaired in the early 2000's before the public hearing on the Repair Report. These sections are still considered public watercourses, so permission is needed.
- When regulatory approval is given for these sections, approve staff to solicit quotes for this excavation work by a qualified contractor.





Drainage System Regulations and Process

Commonly Used Terms

Drainage authority: board or joint county drainage authority having jurisdiction over a drainage system or project.

Repair Vs Improvement:

Repair: To restore all or part of a drainage system as nearly as practicable to the same hydraulic capacity as originally constructed and subsequently improved condition (ASCIC). Essentially this means restoring the drainage system to its original design, so if a system was built using 12" tile you would replace it with 12" tile. We have an obligation to repair drainage systems in a manner consistent with policies established by the legislature in the Wetland Conservation Act and other environmental laws. Repairs can be initiated by petitions from landowners, or if the drainage authority determine repairs are needed.

Improvement: Also designated as a "project" in drainage code means enlarging, extending, straightening, or deepening of an established drainage system. An improvement goes through more proceedings in drainage law than a repair, and generally involves more regulatory review. An improvement proceeding can only begin by a petition consisting of 26% of the property owners affected by the project and requires a \$10,000 bond.

Redetermination of Benefits (ROB): The process that determines "who pays what" for work on a drainage system. All work on drainage systems (engineering, viewing, legal fees, publications, repairs, ex) are paid for by the benefitted landowners, or those who have been determined by the Viewers to benefit due from the construction of the system. Land within the watershed of a drainage system is generally considered benefitted, and the land is broken down into numerous classifications such as farmland, woodlots, wetlands, residential, ex. This process is considered a mass appraisal process and ultimately ends with a public hearing and adoption of a *Viewers Report* for that system.

Viewers: Three (3) disinterested residents of the state qualified to assess benefits and damages for drainage systems. The drainage authority must appoint the viewers for each drainage system and ensure they meet qualifications set in drainage law. In order to be disinterested, the viewers are generally hired from outside the county to ensure no conflict of interest.

Benefitted Landowners: Landowners, or more realistically properties, that have been determined by the viewers to benefits from the existence of a drainage system. Benefitted landowners (residents, cities, townships, counties, DNR, ex) pay for expenses on a drainage system through assessments.

Watershed: An area of land that drains or "sheds" water into a specific waterbody such as a lake, stream, or river. Every water body has a watershed, and they can vary greatly in size.

Reestablishment of Records (ROR): In order to determine if an activity is considered a repair or an improvement, detailed records and drawings for the drainage system are needed. Since many drainage systems were designed/built over 100 years ago, it is uncommon that we have the require construction documents to determine what legally constitutes a repair. The reestablishment of records process allows the drainage authority to reestablish the alignment, cross section, profile, elevations, and right-of-way of a drainage system. The procedure for reestablishing drainage system records must involve, at a minimum, investigation, and a report of findings by a professional engineer licensed in Minnesota supported by existing records and evidence, including, but not limited to, applicable aerial photographs, soil borings or test pits, culvert dimensions and invert elevations, and bridge design records. This requires a public hearing for adoption.

Overview of Drainage System Repair Process

Each drainage system is considered separately from one another as each has its own account balance and unique list of benefitted landowners. System can also be in different stages of a repair process, with some having had a history of maintenance and others with no history of maintenance since establishment. Pursuant to Minnesota Statute 103E the drainage authority is statutorily obligated to keep legally established drainage systems in a state of repair. Often conflicting with this requirement, the drainage authority must also balance economic and environmental interest covered in numerous sections of drainage law, and in other statutes such as Protection of Water Resources (103F), Waters of the State (103G), Excavation of Public Waters (6115.0200), various federal laws, and even rulings/opinions from the Court of Appeals through cases such as "*Slama vs. Pine County*".

The timeline below shows the general workflow through the repair process.



Other Considerations and Best Management Practices (BMPs)

#1) Petition for Repair or Order from Drainage Authority:

Timeline: 1-30 days

Petition: An individual or entity interest in or affected by a drainage system may file a petition to repair a drainage system. This petition is presented to the drainage authority and if it's determined repairs are needed, we follow the requirements of Minn. Stat 103E.715.

Inspection: If after an inspection of a drainage system the drainage authority determines repairs are needed, a repair may be initiated pursuant to Minn. Stat. 103E.701.

Due to the age and lack of maintenance on system in Wright County, many require additional proceedings to be completed prior to repairs such as....

#2) Redetermination of Benefits:

Timeline: 1-2 years (some have taken 5 years depending on how busy Viewers are in other counties).

Before a repair can be ordered, there are many considerations the drainage authority must contemplate. One of the most important items which must be considered is if the current benefits reflect reasonable present day land values or if the area benefiting from a drainage system has changed. Many of our drainage systems are currently using the benefits from the original establishment of the ditch 100+ years ago. Most counties try to complete a redetermination ever 20-30 years at minimum.

Drainage system benefits are determined at one point in time, with no provision for inflation over time. The drainage system repair fund is also limit is 20% of the total assessed benefits of the system, or \$100,000 whichever is greater. The ultimate purpose of a redetermination is to ensure all benefitting lands will carry their fair share of the burden they place upon the drainage system and ensure repairs are compliant with applicable laws. Faribault County provides a great resource regarding the value of redeterminations which can be found here: [Why is redetermination of benefits important? | Faribault County MN](#)

A redetermination of benefits is often the first step in the repair process unless one was completed recently. This requires the appointment of viewers, field review, informational meetings, and ultimately a public hearing before these reports can be adopted. Due to the lack of qualified viewers in Minnesota this process often takes a long time to complete. All cost of the redetermination of benefits are assessed to the new benefitted landowners on the system once the *Viewers Report* is adopted.

#3) Reestablishment of Records:

Timeline: 1-2 years

Many Wright County drainage systems were established over 100 years ago for the purpose of creating new arable lands through increased drainage. Designs for these systems often used a chain survey and were designed using benchmarks such as trees that are no longer present. As shown in the distinction between a repair and improvement, knowing what constitutes a repair is imperative. This often means a reestablishment of records must be completed by a licensed engineer prior to repairs. This process requires a public hearing for adoption and can/has been appealed in the past.

In the last 100 years many laws such as the Wetland Conservation Act (WCA) have also been passed that restrict drainage of public waters and wetlands in Minnesota, even for repairs. Records showing what constitutes a repair must exist for any drainage system where repairs may impact a protected water. Since most Wright County drainage systems were designed to drain wetlands and even lakes in, and due to the lack of historical maintenance, all drainage systems in Wright County have protected waters. This means there is often even more regulatory review needed outside of the reestablishment of records process, but this process does provide our baseline for what constitutes a repair.

#4) Regulatory Review/Permitting

Timeline: NA

The regulatory review process is very complex for drainage systems in Minnesota, and often requires review from multiple agencies such as the Minnesota Board of Water and Soil Resources, Minnesota Department of Natural Resources, Wright Soil and Water Conservation District, Army Corp of Engineers, and others. The type of regulatory review/permitting is highly dependent on the system and agency involved. The process we must follow depends on the types of protected waters located along the drainage system. Examples of resources included Waters of the United States (WOTUS), Public Waters, Public Water Wetlands, natural watercourses, altered watercourses, protected waters, prior converted (PC), farmed wetland (FW), and other wetlands regulated specifically under the Wetland Conservation Act.

A recent update during the 2024 legislative session is likely to have a large impact on public drainage systems repairs, especially those that do not have a history of maintenance. This change was made to the *Exceptions* section of Minnesota Statute 103G.2241 Subd. 2. *Drainage* which previously stated, "A replacement plan is not required for draining or filling of wetlands, except for draining types 3, 4, and 5 wetlands that have been in existence for more than 25 years, resulting from maintenance and repair of existing public drainage systems." This language and thus these exceptions have since been removed and will take effect sometime in 2024. This will likely have major

implications to drainage system repairs in Wright County due to lack of historical maintenance.

See **Attachment 7 – Wetland Types and Definitions in Minnesota** for more details.

#5) Repair Report:

Timeline: 6 months – 2 years

Repairs to a drainage system can be initiated by landowner request (most common) or initiated by the drainage authority. The following shows the difference in these proceedings and when a repair report is needed:

Repair by Petition (103E.715): *"Subd. 2. **Engineer's repair report.** If the drainage authority determines that the drainage system needs repair, the drainage authority shall appoint an engineer to examine the drainage system and make a repair report. The report must show the necessary repairs, the estimated cost of the repairs, and all details, plans, and specifications necessary to prepare and award a contract for the repairs. The drainage authority may give notice and order a hearing on the petition before appointing the engineer."* A repair report is required for repairs initiated under the 103E.715 process.

Repairs (103E.701): Repairs under this proceeding can be completed via quotes or the public bidding process. Contracting law covering the requirements is in Minnesota Statute 471.345 and sets the requirements based on the contracted amounts.

Quotes:

- Projects < \$175,000 (legal limit)

Quote projects carried out under 103E.701 may not trigger the need for an engineer's report if the repair has no chance of affecting a public water or a protected wetland. All active and proposed repair projects covered in **Attachment 5: Ditch Activity and Statuses** have either public waters or protected wetlands along the system. A repair to historic ditch grade would thus cause an impact to these waters as the original intent of the ditch was to drain these lowland areas. One such example where engineering is often triggered under drainage law for a repair is highlighted below in Minnesota Statute 103E.701 Subd. 2.

*103E.701 Subd. 2. **Repairs affecting public waters.** Before a repair is ordered, the drainage authority must notify the commissioner if the repair may affect public waters. If the commissioner disagrees with the repair depth, the engineer, a representative appointed by the director, and a soil and water conservation district technician must jointly determine the repair depth using soil borings, field surveys, and other available data or appropriate methods. Costs for determining the repair depth beyond the initial meeting must be shared equally by the drainage system and the commissioner. The determined repair depth must be recommended to the drainage authority. The drainage authority may accept the joint recommendation and proceed with the repair.*

Public Bid:

- Projects > \$175,000

In publicly bid projects, an engineer develops project plans and specifications in collaboration with drainage authority staff. Repairs subject to public bidding requirements have an initial public hearing for approval of the low bid as well as a public hearing at the close-out of the project/contract pursuant to Minnesota Statute 103E.555. Any alterations and/or change orders needed during construction must be approved by the engineer, but staff helps reduce costs by overseeing much of the construction process. One important aspect of these repairs is the As-built survey completed by the engineer that is reviewed by regulatory staff to ensure regulatory compliance and used as a baseline for future repairs.

#6) Repairs:**Timeline (NA)**

Generally once steps 1-5 have been completed, and all other necessary regulatory review is completed, repairs can be contemplated. Still, the drainage authority must balance many obligations prior to ordering a repair. For example, considerations to the conservation of natural resources must be made to address things such as the effect of repairs on water quality, if the system has an adequate outlet, and numerous other considerations generally addressed under Minnesota Statute 103E.015. The drainage authority must also determine if the proposed repair be of public benefit, utility, or welfare.

If after this investigation repairs are ordered, smaller repairs can be completed by soliciting quotes for the work, but larger projects require a public hearing and must go through the sealed bid process. Cost of repairs can vary greatly from system to system depending on factors such as length, age, and materials needed just to name a few. Some repairs have taken years to complete, and others can be completed in a day. Many larger drainage systems need some sort of repair (beaver dam removal, bank slough repair, ex) on a yearly basis.

#7) Other Considerations and Best Management Practices (BMPs)

Pursuant to Minnesota Statute 103E.015 the drainage authority has numerous considerations that must be considered prior to ordering a repair such as:

- Private and public benefits
- Alternative measures including measures identified in applicable state approve and locally adopted water management plans.
- Ways to conserve, allocate, and use drainage waters for agriculture, stream flow augmentation, or other beneficial uses.

- Reducing downstream peak flows and flooding
- Providing an adequate drainage system capacity
- Reducing Erosion and sedimentation
- Protecting and improving water quality
- Present and anticipated land use
- Current flooding characteristics for 5-, 10-, 10-, and 50-year flood events
- Effect on wetlands
- Effects of fish and wildlife resources
- Effects of shallow groundwater availability, distribution, and use
- Over environmental impacts.

The drainage authority is also required to investigate the potential use of external (grant) sources of funding and technical assistant, usually from the Wright Soil and Water Conservation District. Although this is statutorily mandated, this is also an important step in the repair process. The planning and ultimate project funding through these grant programs reduces a significant amount of water/sediment from entering a ditch, reducing future repair costs and increases the longevity of the repair. Staff has in the past complete repairs on sections of the ditch system, only to come back a few days later and to clean out a section out again due to sediment entering the system after a rain event.

Other Drainage Proceedings

Steps 1-7 cover the repair process for drainage systems, but there are numerous other legal proceedings in drainage law that may be required as a part of a drainage system repair. The following proceedings may be initiated by board action or more commonly by petition from an affected property. Many of these proceedings require public hearings.

- Obstruction of System
- New Drainage System Projects
- Improving Drainage Systems
- Improving Outlets
- Establishment of a Lateral
- Impounding, Rerouting, and Diverting Waters
- Dismissing or Delaying Proceedings
- Limitation of Survey
- Use of Drainage System as an Outlet
- Drainage System as Outlet for Municipality
- Contract Not Awarded, Excessive Bids or Costs
- Partial Payment of Retained Contract Amount
- Reducing Contractor's Bond
- Extension of Contract
- Accepting Contract

- Apportioning Liens
- Cost Apportionment for Joint systems
- Replacement and Hydraulic Capacity of Bridges & Culverts
- Property not Assessed Benefits
- Consolidating or Dividing Drainage Systems
- Removing Property from Drainage System
- Partial Abandonment
- Abandoning Drainage System
- Transfer of All or Part of Drainage System

Summary

Minnesota laws pertaining to drainage systems are a completed matrix adopted with the intent of reclaiming agricultural land by disposing of excess water that renders land untillable while fairly allocating the cost among benefits landowners. Since the creation of what is now Minnesota Statute 103E: Drainage in 1897, this statute as well as numerous other state and federal laws have been created/updated that impact the repair process. Even in 2024, the changes to Minnesota Statute 103G highlighted in the *Regulatory Review/Permitting* section drastically affect the repair process and add additional requirements/review to the workflow process. The process by which the drainage authority conduct repairs is thus ever evolving as a result.

A surprising number of resources, trainings, and work groups are available to help drainage authorities navigate the complex procedural requirements for drainage system repairs. Below is a list of trainings, resources, and work groups that are often attended by staff to ensure the county is conducting drainage system repairs pursuant to statute.

Conferences/Trainings:

- Minnesota Association of Drainage Inspectors Conference
- Association of Minnesota Counties (AMC)
- Minnesota Association of County Officers (MACO)
- Minnesota County Recorders Association (MCRA)
- Minnesota Association of County Auditors Treasurers and Finance Officers (MACATFO)
- Minnesota Viewers Association (MVA)
- Minnesota Watersheds
- Drainage and Wetland Conference: Hosted by Rinke Noonan Attorneys at Law
- Agricultural Drainage + Future of Water Quality – Training host by ISG Engineering
- Minnesota's Grand Challenge & Compelling Opportunity Conference

Online Resources:

- Minnesota Public Drainage Manual: [Minnesota Public Drainage Manual | MN Board of Water, Soil Resources \(state.mn.us\)](https://www.state.mn.us/water/boards/soilresources/public_drainage_manual.html)
- University of Minnesota Extension Agricultural Drainage: [Agricultural drainage \(umn.edu\)](https://webhome.crk.umn.edu/~jamesa/agdrain.htm)
- Understanding Minnesota Public Drainage Law, A Handbook for Practitioners: [UNDERSTANDING MINNESOTA PUBLIC DRAINAGE LAW \(state.mn.us\)](https://www.state.mn.us/water/boards/soilresources/understanding_minnesota_public_drainage_law.html)
- Department of Natural Resources Guidance Document for Public Drainage Systems: [EWR Drainage Guidance \(state.mn.us\)](https://www.state.mn.us/dnr/guidance/pdr.html)
- WCA Program Guidance and Information: [WCA Program Guidance and Information | MN Board of Water, Soil Resources \(state.mn.us\)](https://www.state.mn.us/water/boards/soilresources/wca_program_guidance_and_information.html)
- Drainage Work Group: [Drainage Work Group | MN Board of Water, Soil Resources \(state.mn.us\)](https://www.state.mn.us/water/boards/soilresources/drainage_work_group.html)
- Rinke Noonan Information: [MN Leader in Environmental Law Issues | Rinke Noonan Attorneys](https://www.rinke Noonan.com/)
- History of Water Protection: [History of water protection | Minnesota DNR \(state.mn.us\)](https://www.state.mn.us/dnr/history_of_water_protection.html)



Agenda Item

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 *

11/5/2024 9:00 AM – Board of Wright County
Commissioners

Agenda Item Type

☒ RFBA ☐ Minutes Submission ☐ Warrants Submission

Target Section

☐ Consent Agenda ☒ Timed Agenda
☐ Item for Consideration

Time Required:

5

Originator

MJD7571

Item Details

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

Approve the Lowest Responsible Bid for Granite Lake WASCOB Project, and Authorize Staff to Draft a Contract For Legal Review and Approve Signatures.

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

Approve the Lowest Responsible Bid for Granite Lake WASCOB Project, and Authorize Staff to Draft a Contract For Legal Review and Approve Signatures.

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.
Staff will oversee contracts for this project, construction, and payment to the contractor.

Fiscal Impact:
Funding comes from 01-100 and was approved on July 6th, 2021. This project also includes Clean Water Funding from the Wright SWCD

Background/Justification:
On July 6th, 2021 the Division of Agriculture and Drainage received funding for numerous water quality projects including a water quality project near Granite Lake. This project is located on private property currently owned by the Mattila family in Albion Township on the SE side of Granite Lake. This project includes the installation of 6 Water and Sediment Control Basins (WASCOBs) and other water quality best management practices that will help reduce runoff and sediment delivery into the lake. This project will also be partially paid for by Clean Water Funds secured by the Wright SWCD

Staff has posted notice requesting sealed bids for this project as the total project cost was anticipated to exceed \$175,000. Sealed bids will be received until 10/30/2024 at 2:00PM and the lowest responsible bid will be brought to the County Board for approval on November 5th, 2024 at the regularly scheduled board meeting.

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
Move forward

Finance Review

Finance Decision
Approved

Notes
Funding has been dedicated from the General Fund for ARP-like projects.

Legal Review

Legal Decision
Approved

Notes



WRIGHT COUNTY
MINNESOTA

Division of Agriculture & Drainage

10/31/2024

Wright County Board of Commissioners
3650 Braddock Avenue NE
Buffalo, MN 55313

Dear Board of Commissioners,

The Wright County Division of Agriculture & Drainage brought forth a proposed water quality project near Granite Lake in Albion Township to the county board at a Committee of the Whole on July 6th, 2021. Staff was ultimately awarded a total of \$260,000 for this project funded through American Rescue Plan – State and Local Fiscal Recovery Funds (ARP-SLFRF).

This project was designed in collaboration with Wright SWCD. All required contracts have been signed by the landowner. Due to the estimated cost of the project, sealed bids were received for this project until 10/30/2024. The following bids were received for this project:

MSB Excavating and Tiling: \$181,127.50
Terning Excavating: \$193,818
Minnesota Native Landscapes: \$209,984.30
Ashwill Companies LLC: \$224,506.30
Fehn Companies: \$297,105.90

Staff has reviewed all bid and required contractual documents and recommends awarding the project to MSB Excavating and Tiling for \$181,127.50. Staff also request approval of signatures from the County Administrator on the final contract.

This lowest responsible bid received by MSB Excavating and Tiling can be sent to the board upon request.

Please do not hesitate to reach out with any questions or concerns.

Sincerely,

Matthew Detjen
Agricultural Drainage and Natural Resources Supervisor.

Granite Lake WASCOB Bids 10/30/2024				Terning Excavating		Ashwill		Fehn		MSB Excavating and Tiling		MNL	
Item	Description	Unit	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
1	Mobilization	1 Job		--	\$ 2,500.00	--	\$ 7,800.00	--	\$ 5,720.00	--	\$ 7,000.00	--	\$ 6,950.00
2	Tree Clearing, Grubbing, Disposal at Landowners Direction	1 Acre		--	\$ 6,500.00	--	\$ 10,200.00	--	\$ 12,435.00	--	\$ 7,000.00	--	\$ 9,900.00
3	Salvaging & Spreading Topsoil	2950 Cu. Yd.		\$ 4.50	\$ 13,275.00	\$ 5.00	\$ 14,750.00	\$ 3.79	\$ 11,180.50	\$ 6.75	\$ 19,912.50	\$ 5.50	\$ 16,225.00
4	Class C Compacted Earth Fill	17300 Cu. Yd.		\$ 3.80	\$ 65,740.00	\$ 5.00	\$ 86,500.00	\$ 2.70	\$ 46,710.00	\$ 3.25	\$ 56,225.00	\$ 3.40	\$ 58,820.00
5	6" Dia. Perforated Corrugated Plastic Tubing	1580 Ln. Ft		\$ 4.00	\$ 6,320.00	\$ 4.08	\$ 6,446.40	\$ 20.93	\$ 33,069.40	\$ 3.00	\$ 4,740.00	\$ 4.40	\$ 6,952.00
6	8" Dia. Non-Perforated Corrugated Plastic Tubing	215 Ln. Ft		\$ 5.25	\$ 1,128.75	\$ 5.36	\$ 1,152.40	\$ 22.28	\$ 4,790.20	\$ 7.00	\$ 1,505.00	\$ 5.78	\$ 1,242.70
7	8" Dia. Perforated Corrugated Plastic Tubing	395 Ln. Ft		\$ 5.25	\$ 2,073.75	\$ 5.36	\$ 2,117.20	\$ 21.98	\$ 8,682.10	\$ 7.00	\$ 2,765.00	\$ 5.78	\$ 2,283.10
8	8" Dia. Non-Perforated Dual Wall Tile	350 Ln. Ft		\$ 9.50	\$ 3,325.00	\$ 9.69	\$ 3,391.50	\$ 26.37	\$ 9,229.50	\$ 10.00	\$ 3,500.00	\$ 10.45	\$ 3,657.50
9	8" Hickenbottom Intake	3 Each		\$ 400.00	\$ 1,200.00	\$ 400.00	\$ 1,200.00	\$ 2,355.00	\$ 7,065.00	\$ 450.00	\$ 1,350.00	\$ 440.00	\$ 1,320.00
10	10" Hickenbottom Intake	1 Each		\$ 665.00	\$ 665.00	\$ 665.00	\$ 665.00	\$ 2,530.00	\$ 2,530.00	\$ 500.00	\$ 500.00	\$ 731.50	\$ 731.50
11	12" Hickenbottom Intake	3 Each		\$ 1,000.00	\$ 3,000.00	\$ 1,000.00	\$ 3,000.00	\$ 3,070.00	\$ 9,210.00	\$ 1,200.00	\$ 3,600.00	\$ 1,100.00	\$ 3,300.00
12	10" Dia. Perforated Corrugated Plastic Tubing	570 Ln. Ft		\$ 7.90	\$ 4,503.00	\$ 8.06	\$ 4,594.20	\$ 24.32	\$ 13,862.40	\$ 9.00	\$ 5,130.00	\$ 8.69	\$ 4,953.30
13	10" Dia. Non-Perforated Dual Wall Tile	40 Ln. Ft		\$ 10.50	\$ 420.00	\$ 10.71	\$ 428.40	\$ 28.49	\$ 1,139.60	\$ 20.00	\$ 800.00	\$ 11.55	\$ 462.00
14	12" Dia. Perforated Corrugated Plastic Tubing	1050 Ln. Ft		\$ 9.75	\$ 10,237.50	\$ 9.95	\$ 10,447.50	\$ 26.64	\$ 27,972.00	\$ 10.00	\$ 10,500.00	\$ 10.73	\$ 11,266.50
15	12" Dia. Non-Perforated Dual Wall Tile	660 Ln. Ft		\$ 15.00	\$ 9,900.00	\$ 15.30	\$ 10,098.00	\$ 28.85	\$ 19,041.00	\$ 12.00	\$ 7,920.00	\$ 16.50	\$ 10,890.00
16	15" Dia. Non-Perforated Dual Wall Tile	1180 Ln. Ft		\$ 22.00	\$ 25,960.00	\$ 22.44	\$ 26,479.20	\$ 31.62	\$ 37,311.60	\$ 16.50	\$ 19,470.00	\$ 24.20	\$ 28,556.00
17	18" Dia. Non-Perforated Dual Wall Tile	460 Ln. Ft		\$ 25.00	\$ 11,500.00	\$ 25.50	\$ 11,730.00	\$ 35.52	\$ 16,339.20	\$ 18.00	\$ 8,280.00	\$ 27.50	\$ 12,650.00
18	24" Dia. Non-Perforated Dual Wall Tile	90 Ln. Ft		\$ 75.00	\$ 6,750.00	\$ 76.50	\$ 6,885.00	\$ 50.06	\$ 4,505.40	\$ 75.00	\$ 6,750.00	\$ 82.50	\$ 7,425.00
19	3/4" Angular Crushed Granite Bedding Stone	12 Cu. Yd.		\$ 70.00	\$ 840.00	\$ 71.50	\$ 858.00	\$ 153.00	\$ 1,836.00	\$ 85.00	\$ 1,020.00	\$ 77.00	\$ 924.00
20	Class 5 Gravel and Regrade Road	20 Cu. Yd.		\$ 50.00	\$ 1,000.00	\$ 25.00	\$ 500.00	\$ 165.00	\$ 3,300.00	\$ 100.00	\$ 2,000.00	\$ 55.00	\$ 1,100.00
21	Grade and Shape Plunge pool	1 Each		\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,750.00	\$ 1,750.00	\$ 1,000.00	\$ 1,000.00	\$ 1,100.00	\$ 1,100.00
22	MNDOT Class 3 Rip Rap	36 Cu. Yd.		\$ 105.00	\$ 3,780.00	\$ 107.00	\$ 3,852.00	\$ 185.00	\$ 6,660.00	\$ 90.00	\$ 3,240.00	\$ 115.50	\$ 4,158.00
23	MNDOT Type 4 Non-Woven Geotextile Fabric	550 Sq. Ft.		\$ 4.00	\$ 2,200.00	\$ 4.05	\$ 2,227.50	\$ 4.60	\$ 2,530.00	\$ 0.40	\$ 220.00	\$ 4.40	\$ 2,420.00
24	Fittings 12" and Larger(See sheet 7) (Below 12" Bid with Til	16 Each		\$ 281.00	\$ 4,496.00	\$ 285.00	\$ 4,560.00	\$ 270.00	\$ 4,320.00	\$ 250.00	\$ 4,000.00	\$ 309.38	\$ 4,950.08
25	Seeding	40700 Sq. Ft.		--	\$ 2,000.00	\$ 0.05	\$ 2,035.00	\$ 0.06	\$ 2,442.00	--	\$ 2,500.00	\$ 0.10	\$ 4,070.00
26	Mulching	39800 Sq. Ft.		--	\$ 2,000.00	\$ 0.03	\$ 1,194.00	\$ 0.08	\$ 3,184.00	--	--	\$ 0.07	\$ 2,786.00
27	Western Excelsior SR-1 All Natural Erosion Control Blanket	100 Sq. Yds.		\$ 15.00	\$ 1,500.00	\$ 3.95	\$ 395.00	\$ 2.91	\$ 291.00	\$ 2.00	\$ 200.00	\$ 9.00	\$ 900.00

Total on bid submitted = \$ 193,818.00 \$ 224,506.30 \$ 297,105.90 \$ 181,127.50 \$ 209,984.30

Figure 1: Landowners preferred site access map



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 *

11/5/2024 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

CEC4226

Item Details

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

Public Hearing– Dangerous Dogs Ordinance Amendment 24–6

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

Public Hearing– Dangerous Dogs Ordinance Amendment 24–6

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
---------------	-----------------

☐ Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision

Approved

Notes

ORDINANCE AMENDMENT NUMBER 24-6
THE COUNTY BOARD OF WRIGHT COUNTY HEREBY ORDAINS:

Article I – Amendment to Chapter 90: Dangerous and Potentially Dangerous Dogs

Sec. 1

Amend § 90.01 as follows:

§ 90.01 PURPOSE AND INTENT.

It is the intent of the county to protect the public against the health and safety risks posed by dangerous and potentially dangerous dogs. By their very nature, dogs classified as “dangerous” or “potentially dangerous” pose a direct threat to the people and other animals that live in the same community or may otherwise come into contact with them. The intent of this subchapter is to govern and control dangerous and potentially dangerous dogs located within the county. This subchapter ~~uses~~ is intended to operate within the framework as of M.S. §§ 347.50 through 347.565, as they may be amended from time to time, which govern dangerous dogs. This subchapter does not regulate, govern, or control dogs not considered dangerous or potentially dangerous, or otherwise impact the regulation and control of other animals, whether wild or domestic.

Sec. 2

Amend § 90.03 as follows:

§ 90.03 JURISDICTION.

This subchapter shall apply to all dogs residing in all areas of the county; except, this subchapter does not apply in any city or town which has a dangerous dog ordinance complying with state law and which has declared itself to be the Animal Control Authority within its jurisdiction. This subchapter also does not apply to any dog used by law enforcement officials for police work.

Sec. 3

Amend § 90.05 as follows:

§ 90.05 DEFINITIONS.

For the purpose of this subchapter, the following definitions shall apply unless the context clearly indicates or requires a different meaning.

(A) ANIMAL CONTROL AUTHORITY. Wright County or any law enforcement agent or other public official acting under its direction and control. Additionally, ANIMAL CONTROL AUTHORITY shall mean any individual, organization, partnership or entity operating under

contract to perform animal control operations pursuant to a written agreement authorized and approved by the County Board of Commissioners, or any city or town located within the county which has declared itself to be the ANIMAL CONTROL AUTHORITY within its jurisdiction.

(B) BOARD. The Wright County Board of Commissioners.

(C) COUNTY. The County of Wright, a political subdivision of the state.

(D) DANGEROUS DOG. Any dog that has:

(1) ~~When unprovoked~~ Without provocation, inflicted death, great bodily harm, or substantial bodily harm ~~or permanent disfigurement~~ to any person on public or private property;

(2) ~~When unprovoked~~ Without provocation, engaged in any attack on any person under circumstances which indicated danger to personal safety;

(3) Without provocation, ~~K~~killed a domestic animal while off the dog owner's property;

(4) ~~When unprovoked~~ Without provocation, has bitten one or more persons on two or more separate occasions;

(5) Been at any time found to be potentially dangerous, and after the owner received notice or personal knowledge that the dog is potentially dangerous, the dog ~~aggressively~~ bites, attacks or endangers the safety of a human being or domestic animal; or

(6) Been or will be used, trained or encouraged to fight with another animal; or whose owner has in custody or possession any training apparatus, paraphernalia or drugs used to prepare such dog for fighting with another animal.

(E) DOMESTIC ANIMAL. For purposes of this section, "domestic animal" means:

(1) animals kept as pets, including but not limited to cats and dogs;

(2) those species of animals that live under the husbandry of humans;

(3) livestock within the meaning of M.S. 35.01, subdivision 3;

(4) a farm-raised deer, farm-raised game bird, or farm-raised fish; or

(5) an animal listed as a domestic animal by a rule adopted by the Department of Agriculture.

~~(E)~~ (F) GREAT BODILY HARM. The meaning given it under M.S. § 609.02, subd. 8, as it may be amended from time to time.

~~(F)~~ (G) HEARING. A proceeding conducted by a hearing officer in accordance with the requirements of this subchapter.

~~(G)~~ (H) HEARING OFFICER. A licensed doctor of veterinary medicine, an animal control authority official or any otherwise qualified impartial hearing officer, appointed by the Board of Commissioners.

~~(H)~~ (I) KILLED or KILLS. A dog KILLED or KILLS a human being or domestic animal if there was a direct causal connection between the act of the attacking dog and the death of the person or other animal. For domestic animals which were euthanized following such an attack, KILLED or KILLS shall mean the death was the direct and inescapable consequence of the attack, extensive veterinarian assistance would be futile and that euthanasia merely hastened the inevitable death of the victim animal.

~~(H)~~ (J) OWNER. Any person or persons, firm, corporation, association, organization or department possessing, harboring, keeping, having an interest in or having care, custody or control of a dog. Any person keeping or harboring a dog for five consecutive days shall, for the purposes of this subchapter, be deemed to be an OWNER thereof.

~~(J)~~ (K) POTENTIALLY DANGEROUS DOG. Any dog that has:

(1) ~~When unprovoked~~ Without provocation, bitten a human or domestic animal on public or private property;

(2) ~~When unprovoked~~ Without provocation, chased or approached a person, including a person on a bicycle, upon the streets, sidewalks or any public or private property, other than upon the dog owner's property, in an apparent attitude of attack; or

(3) A known history or propensity, tendency or disposition to attack ~~while unprovoked~~ without provocation, causing injury or otherwise threatening the safety of humans or domestic animals.

~~(K)~~ (L) PROPER ENCLOSURE. Securely confined indoors, or in a securely enclosed and locked pen or structure outdoors, suitable to prevent the animal from escaping and providing the dog protection from the elements. A PROPER ENCLOSURE does not include a porch, patio or any part of a house, garage or other structure that would allow the dog to exit of its own volition, or any house or structure in which windows are open or in which door or window screens are the only obstacles that prevent the dog from exiting. Such enclosure shall not allow the egress of the animal in any manner without human assistance. A pen or kennel, in order to qualify as a PROPER ENCLOSURE, shall meet the following minimum specifications:

(1) The overall floor size shall have a minimum area of 32 square feet;

(2) Sidewalls shall have a minimum height of five feet and be constructed of 11-gauge or heavier wire. Openings in the wire shall not exceed two inches, support posts shall be one and one-quarter-inch or larger steel pipe buried in the ground 18 inches or more. When a concrete floor is not provided, the sidewalls shall be buried a minimum of 18 inches into the ground;

(3) A cover over the entire pen or kennel shall be provided, constructed of the same gauge wire or heavier as the sidewalls and shall also have no openings in the wire greater than two inches; and

(4) An entrance/exit gate shall be provided and be constructed of the same material as the sidewalls and shall also have no openings in the wire greater than two inches. The gate shall be equipped with a device capable of being locked and shall be locked at all times when the animal is in the pen or kennel.

~~(L)~~ (M) SUBSTANTIAL BODILY HARM. The meaning given to it under M.S. § 609.02, subd. 7a, as it may be amended from time to time.

~~(M)~~ (N) UNPROVOKED. ~~The condition in which the animal is not purposely excited, stimulated, agitated or disturbed.~~ PROVOCATION. An act that an adult could reasonably expect may cause a dog to attack or bite.

Sec. 4

Amend § 90.06 as follows:

§ 90.06 DANGEROUS DOGS; DESIGNATION.

(A) Designation. The Animal Control Authority or Hearing Officer shall designate any dog as a dangerous dog upon receiving evidence that the dog meets any of the criteria of applicable state law or § 90.05(D) of this chapter.

(B) Notice.

(1) Upon a designation that a dog is dangerous, the Animal Control Authority shall provide a written notice of dangerous dog to the owner of record or, if none, to any owner of such dog by personally serving the owner or a person of suitable age and discretion at the residence of such owner. Service upon any owner shall be effective as to all owners. The notice shall state the dates, times, places and facts of the incidents which form the basis for the determination, and include the following:

- (a) A description of the dog deemed to be dangerous;
- (b) The factual basis for that determination; and
- (c) The identity of the official who made the determination.

(2) The notice shall also set forth the registration requirements and other restrictions imposed upon a dangerous dog under this subchapter or M.S. Ch. 347, as it may be amended from time to time.

(3) The notice shall also advise the owner(s) of their appeal rights and requirements as outlined in part (C) below.

(C) Appeal Rights and Requirements.

(1) that they The owner has ~~ten~~ fourteen days to appeal the determination by requesting a hearing before a Hearing Officer, and The notice shall include a preprinted form which the owner can use to request a hearing. The request for a hearing shall be made directly to the Animal Control Authority, and must be submitted in writing.

(2) Any owner who requests such a hearing is liable to the county for all costs and expenses related to the hearing.

(3) The notice shall also advise the owner(s) that if the determination is appealed, all costs of the hearing must be paid in advance of the hearing at the time of the submission of the hearing request. The notice shall include the amount of the costs to be paid.

(4) If the owner does not request a hearing within the allotted ~~ten~~ fourteen days, the designation of dangerous dog as issued in the written notice of dangerous dog will stand, and the owner will be subject to all restrictions and requirements as set forth in the notice by the Animal Control Authority.

~~(C)~~ (D) Hearing.

(1) If an owner, within ~~ten~~ fourteen days of the date of the notice, requests a hearing for determination as to the dangerous nature of the dog, the hearing shall be held before a Hearing Officer within ten fourteen days after the Animal Control Authority is notified of the owner's request for a hearing and full payment in the amount indicated by the notice is received. The Hearing Officer may allow the hearing date to be extended beyond the ~~ten~~ fourteen-day period for good cause. ~~Any dog owner who requests such a hearing is liable to the county for all costs and expenses related to the hearing.~~

(2) Pending the hearing, the dog may be seized and kept at Animal Control unless the owner shows proof that the dog is properly licensed, if required; has met the requirement for rabies vaccinations; keeps the dog only in a proper enclosure unless restrained on a leash with a muzzle; and otherwise demonstrates to the Animal Control Authority that the dog, under its present circumstances, does not present an unreasonable risk of harm to persons or other domestic animals.

(3) The records of the Animal Control Authority, any police reports relating to an attack or bite, medical records and all reliable hearsay shall be admissible for consideration by the Hearing Officer without further foundation.

(4) The Animal Control Authority shall be represented by the County Attorney's office. The owner may be represented by private legal counsel of the owner's choosing, although the owner does not have the right to an attorney at public expense.

(5) At the hearing, both the owner and the Animal Control Authority may present the testimony of live witnesses, cross-examine witnesses and present documentary evidence. The Animal Control Authority, and the dog's owner, may apply to the District Court for subpoenas for hearings.

(6) The burden of proof shall be upon the Animal Control Authority. The standard of proof shall be clear and convincing evidence if the Authority seeks to destroy the dog; in all other cases, it shall be by a preponderance of the evidence.

(7) After considering all evidence pertaining to the dog, the Hearing Officer shall make such order as he or she deems proper, including ordering the Animal Control Authority to take the dog into custody, if the dog is not currently in custody.

(8) Any person who fails or refuses to release a dog to the Animal Control Authority or law enforcement agent upon demand, or after it has been found by a Hearing Officer to be dangerous and ordered into custody, shall be guilty of a misdemeanor.

~~—(9) Authority to order destruction. The Hearing Officer, upon finding that a dog is dangerous hereunder, is authorized to order, as part of the disposition of the case, that the dog be destroyed based on a written order containing findings of fact establishing that each of the following criteria are present:~~

~~—(a) The dog is dangerous, as demonstrated by a vicious attack, an unprovoked attack, an attack without warning or multiple attacks;~~

~~—(b) The owner of the dog has demonstrated an inability or unwillingness to sufficiently control the dog in order to prevent injury to persons or other animals; and~~

~~—(c) The owner cannot, will not, does not or otherwise refuses to provide proof of the liability insurance for the dog as required by § 90.07(C)(3) of this chapter.~~

~~(10)~~ (9) The decision of the Hearing Officer is a quasi-judicial determination that is subject to review by writ of certiorari to the state's Court of Appeals.

~~(11)~~ (10) The owner or person claiming an interest in the dog is liable for all actual costs of care, keeping, and disposal of the dog, except to the extent that a court or Hearing Officer finds that the seizure or impoundment was not substantially justified by law. The costs must be paid in full, or a mutually satisfactory arrangement for payment must be made between the county and the person claiming an interest in the dog, before the dog is returned to the person.

~~(D)~~ (E) Exemption. A dog may not be declared dangerous if the threat, injury or damage was sustained by a person who:

(1) Was committing, at the time, a willful trespass or other tort upon the premises occupied by the owner of the dog;

(2) Was provoking, tormenting, abusing or assaulting the dog or who can be shown to have repeatedly, in the past, provoked, tormented, abused or assaulted the dog; or

(3) Was committing or attempting to commit a crime against the owner or the owner's property.

~~(E)~~ (F) Review of designation. Beginning ~~one~~ three years after a dog is declared a dangerous dog and annually thereafter, an owner may request ~~annually~~ in writing that the Animal Control Authority or the Hearing Officer review the designation. The owner must provide evidence that the dog's behavior has changed due to the dog's age, sterilization, environment, completion of obedience training that includes modification of aggressive behavior or other factors. If the Animal Control Authority or Hearing Officer finds sufficient evidence that the dog's behavior has changed, the Authority may rescind the dangerous dog designation. If an owner desires review of designation is conducted by the a Hearing Officer, the request and prepayment procedures listed in part (D) above shall be followed. ~~‡~~The burden of proof shall be upon the dog's owner and the standard of proof is clear and convincing evidence.

Sec. 5

Amend § 90.07 as follows:

§ 90.07 DANGEROUS DOGS; REGISTRATION.

(A) Requirements. For any dog determined or declared to be dangerous by operation of this subchapter, state statute, court order, ordinance or regulation from another jurisdiction, or valid declaration from an Animal Control Authority, the dog shall, at all times during the dog's life, unless the designation has been rescinded, be registered as a dangerous dog pursuant to this subchapter or state law.

(B) Registration. No person may own or possess a dangerous dog in the county unless the dog is registered as provided in this subchapter or applicable state law. All dogs deemed dangerous by the Animal Control Authority or Hearing Officer, as applicable, shall be registered as a dangerous dog with the Animal Control Authority within 30 days after the date the owner was notified that the dog was so deemed or following a hearing which affirms the designation, whichever is later.

(C) Registration requirements. The Animal Control Authority shall issue a certificate of registration to the owner of a dangerous dog only if the owner presents sufficient evidence that all of the requirements of §90.08 are met.:

~~—(1) The owner provides and maintains a proper enclosure for the dangerous dog, as defined in § 90.05 of this chapter;~~

~~—(2) The owner posts clearly visible warning signs, understandable to children, that there is a dangerous dog on the property. These warning signs must be posted on the front and the rear of all buildings on the property and upon the proper enclosure for the dog. The warning signs must meet the requirements set forth in M.S. § 347.51, as it may be amended from time to time, and § 90.08 of this chapter;~~

~~—(3) The Owner provides, and annually shows proof of, public liability insurance pre-paid in full in the minimum amount of \$500,000 per person and \$1,000,000 per incident, payable to any person or persons injured by the dangerous dog, or a policy of liability insurance issued by an insurance company authorized to conduct business in this state in the amount of at least \$500,000 per person and \$1,000,000 per incident insuring the owner for any personal injuries inflicted by the dangerous dog;~~

~~—(4) The owner pays the annual registration fee set by Board pursuant to division (E) below;~~

~~—(5) An identification microchip was implanted in the dog as required under M.S. § 347.515, as it may be amended from time to time, and § 90.11 of this chapter;~~

~~—(6) The dog must have a lifetime license, if required, and must be up to date on all vaccinations including rabies; and~~

~~—(7) The dog must be sterilized. If not done within 30 days, Animal Control Authority shall seize the dog and have it sterilized at the owner's expense.~~

(D) Release. If a dangerous dog was impounded by the Animal Control Authority, or upon order of a Hearing Officer, the dog shall not be released until the owner demonstrates to the Animal Control Authority that all applicable requirements of this subchapter, including all registration requirements imposed by this section or applicable state law, have been complied

with. The owner shall have a maximum of 30 days to comply with all requirements. The owner must pay the county for all costs incurred in the seizure and boarding of the dog prior to its return.

(E) Fee. ~~The county will charge the~~ owner of a dangerous dog must pay an annual fee, in addition to any regular dog licensing fees, to obtain a certificate of registration for a dangerous dog under this section. This annual fee will be set by the Board following a public hearing, ~~in an amount not to exceed \$500.~~

(F) Revocation.

(1) Any certificate of registration for a dangerous dog may be revoked, following hearing, if the owner fails to maintain compliance with any registration requirement, or fails to keep or maintain the dangerous dog as required by any provision of this subchapter or applicable state law. The provisions of §§ ~~90.08(K)~~, 90.12, and 90.13 of this chapter, applicable to the seizure and disposition of dogs, shall apply.

(2) The Animal Control Authority shall serve upon the owner a written notice setting forth the alleged reasons why the dog is not being kept in conformance with this subchapter, and shall also notify the owner of the date, time and location of the hearing. Any hearing to revoke a certificate of registration shall be held before a Hearing Officer within 20 days of the date of the notice. and shall comply with all the requirements as set forth in §90.06 (D), parts (2) through (11), above. The Hearing Officer may allow the hearing date to be extended beyond the 20-day period for good cause.

(3) If a dangerous dog certificate of registration is revoked following hearing, the Hearing Officer shall order the dog disposed of immediately or, in the alternative, permit the owner a reasonable time period, not to exceed 30 days, to obtain the dog if the owner is in compliance with all registration requirements. The owner shall also be responsible for payment of all costs associated with the hearing.

(G) Registration renewal. An owner of a dangerous dog shall renew the registration of the dog annually until the dog is deceased, unless the designation has been rescinded pursuant to § 90.06 (F).

(H) Death or relocation of dangerous dog. An owner of a dangerous dog shall notify the Animal Control Authority, in writing, of the death of the dog, or if the dog relocates or transfers out of the county to a new location or new jurisdiction, within 30 days of the death or relocation. An owner shall, if requested by the Animal Control Authority, execute an affidavit, under oath and penalty of perjury, setting forth either the circumstances of the dog's death and disposition; or the complete name, address and telephone number of the person to whom the dog was transferred.

(I) Sale or transfer of dangerous dogs. A person who sells or otherwise transfers ownership or control of a dangerous dog must notify any potential purchaser or transferee, prior to the consummation of the transaction, that the dog was previously designated as dangerous. The seller must also notify the Animal Control Authority, in writing, of the sale and provide the Animal Control Authority with the new owner's name, address and telephone number.

Sec. 6

Amend § 90.08 as follows:

§ 90.08 DANGEROUS DOGS; REQUIREMENTS.

(A) Requirements. For any dog declared dangerous by operation of this subchapter, state statute, court order, an ordinance or regulation from another jurisdiction, or by operation of a declaration by an Animal Control Authority, the owner, in addition to complying with all the registration requirements set forth under § 90.07 of this chapter, shall keep and maintain the dog pursuant to all requirements of this section, all other provisions of this subchapter and all requirements of any applicable state statute.

(B) Restraint. An owner of a dangerous dog shall keep the dog, while on the owner's property, in a proper enclosure, as defined by § 90.05(L) of this chapter. The dog shall, at all times, be kept in such proper enclosure unless the dog is, at any and all times the dog is outside a proper enclosure, muzzled and restrained by a substantial chain or leash not to exceed six feet in length and under the physical restraint of a responsible person 18 years of age or older. The muzzle, chain and leash must all be of such a design, manufacture and maintained in a condition that will prevent the dog from biting any person or animal, but that will not cause injury to the dog or interfere with its vision or respiration.

(C) Microchipping. For any dog that has been determined to be dangerous, an identification microchip must be implanted in the dog for identification as required under M.S. § 347.515, as it may be amended from time to time. The name of the microchip manufacturer and identification number of the microchip must be provided to the Animal Control Authority. If the microchip is not implanted by the owner, it must be implanted by a qualified veterinarian or clinic or shelter staff under the direction and control of the Animal Control Authority. In either case, all costs related to purchase and implantation of the microchip must be borne by the dog's owner.

(D) Sterilization. The dog must be sterilized. If not done within 30 days, the Animal Control Authority shall seize the dog and have it sterilized at the owner's expense.

(E) Vaccination and licensing. The owner may be required to show proof of up-to-date rabies vaccination and, if required, licensing in compliance with local regulations.

(F) Tag. A dangerous dog registered under this section shall have a standardized, easily identifiable tag identifying the dog as dangerous and containing the uniform dangerous dog symbol, as developed by the Commissioner of Public Safety or the Animal Control Authority, affixed to the dog's collar at all times.

~~(C)~~ (G) Leased premises. A person who owns a dangerous ~~or potentially dangerous~~ dog and who rents property from another where the dog will reside shall disclose to the property owner prior to when the dog begins to reside on the property, or prior to entering the lease agreement, and at the time of any lease renewal, that the person owns a dangerous ~~or potentially dangerous~~ dog that will reside at the property.

~~(D)~~ (H) Warning symbol signs. If the county issues a certificate of registration to the owner of a dangerous dog pursuant to this subchapter, the county must provide, for posting on the owner's property, an adequate number of a warning symbol to inform all persons, including children, that

there is a dangerous dog on the property. The design of the warning symbol must be uniform with any specifications for such a sign as issued by the state's Commissioner of Public Safety, if any, in accordance with M.S. § 347.51, subd. 2a and shall otherwise be obtained by the county from the Commissioner of Public Safety. The county will charge the owner a reasonable fee to cover its administrative costs and the cost of the warning symbol. The cost of the signs shall be the responsibility of the owner and shall be included in the registration fee.

~~—(E) Tag. A dangerous dog registered under this section shall have a standardized, easily identifiable tag identifying the dog as dangerous and containing the uniform dangerous dog symbol, as developed by the Commissioner of Public Safety or the Animal Control Authority, affixed to the dog's collar at all times.~~

(F) ~~(I)~~ Property inspection. The owner of a dangerous dog shall permit the Animal Control Authority and/or law enforcement to enter the property where a dangerous dog is kept or located, at all hours reasonable under the circumstances, without a warrant or other advance judicial process, to inspect the premises so as to ensure compliance with the provisions of this subchapter, applicable state statutes, order from a hearing officer or directive from the Animal Control Authority. The failure of an owner to permit such inspection is, by itself, a ground to immediately seize the dog pursuant to § 90.12 of this chapter and revoke the dangerous dog registration pursuant to § 90.07(F) of this chapter.

(J) Liability insurance. The owner must provide, and annually show proof of, liability insurance issued by an insurance company authorized to conduct business in this state in the minimum amount of \$500,000, payable to any person or persons injured by the dangerous dog, insuring the owner for any personal injuries inflicted by the dangerous dog;

(K) Destruction. The Animal Control Authority may require, and the Hearing Officer must order following a hearing when requested by the Animal Control Authority, the destruction of the dog upon finding that a dog is dangerous due to an incident resulting in death, substantial bodily harm, or great bodily harm or where multiple humans were bitten in the same attack, and one of the following criteria are present:

(1) The owner of the dog has demonstrated an inability or unwillingness to sufficiently control the dog in order to prevent injury to persons or other animals; or

(2) The owner cannot, will not, does not or otherwise refuses to provide proof of the liability insurance for the dog as required by subpart (J) above.

(L) Other conditions. The Animal Control Authority or Hearing Officer may impose any other conditions that are deemed reasonable and appropriate in order to reduce the risk to the public and other animals.

~~—(G) Review. If, in reviewing the conditions for keeping a dangerous dog, there have been no ordinance violations for a period of two years, the Animal Control Authority or Hearing Officer may use discretion in determining whether the conditions set forth above are still required.~~

Amend § 90.09 as follows:

§ 90.09 POTENTIALLY DANGEROUS DOGS; DESIGNATION.

(A) Designation. The Animal Control Authority or Hearing Officer shall designate any dog as a potentially dangerous dog upon receiving evidence that the animal meets any of the criteria in § 90.05(K) of this chapter.

(B) Notice.

(1) Upon determination that a dog is potentially dangerous, the Animal Control Authority shall provide a written notice of potentially dangerous dog to the owner of record, or if none, any owner of such dog by personally serving the owner or a person of suitable age and discretion at the residence of such owner. Service upon any owner shall be effective as to all owners. The notice shall state the dates, times, places and facts of the incidents which form the basis for the determination, and shall include the following:

- (a) A description of the dog deemed to be potentially dangerous;
- (b) The factual basis for that determination; and
- (c) The identity of the official who made the determination.

(2) The notice shall also set forth the restrictions imposed upon a potentially dangerous dog under this subchapter.

(3) The notice shall also advise the owner(s) of their appeal rights and requirements as outlined in part (C) below.

(C) Appeal Rights and Requirements

(1) The owner that they have has ~~ten~~ fourteen days to appeal the determination by requesting a hearing before a Hearing Officer, and The notice shall include a preprinted form the owner may use to request the hearing. The request for a hearing shall be made directly to the Animal Control Authority, and must be submitted in writing.

(2) Any owner who requests such a hearing is liable to the county for all costs and expenses related to the hearing.

(3) The notice shall also advise the owner that if the determination is appealed, all costs of the hearing must be paid in advance of the hearing at the time of the submission of the hearing request. The notice shall include the amount of the costs to be paid.

(4) If the owner does not request a hearing within the allotted ~~ten~~ fourteen days, the designation of potentially dangerous dog as issued in the written notice of potentially dangerous dog will stand, and the owner will be subject to all restrictions and requirements as set forth in the notice by the Animal Control Authority.

~~(C)~~ (D) Hearing.

(1) If an owner requests a hearing within ~~ten~~ fourteen days of the date of the notice for determination as to the potentially dangerous nature of the dog, the hearing shall be held before a

Hearing Officer within ~~ten~~ fourteen days after the Animal Control Authority is notified of the owner's request for a hearing and full payment in the amount indicated by the notice is received. The Hearing Officer may allow the hearing date to be extended beyond the ~~ten~~ fourteen-day period for good cause. Any dog owner who requests such a hearing is liable to the county for all costs and expenses related to the hearing.

~~(2) The hearing shall be conducted pursuant to the requirements of § 90.06(C) of this chapter.~~ The records of the Animal Control Authority, any police reports relating to an attack or bite, medical records and all reliable hearsay shall be admissible for consideration by the Hearing Officer without further foundation.

(3) The Animal Control Authority shall be represented by the County Attorney's office. The owner may be represented by private legal counsel of the owner's choosing, although the owner does not have the right to an attorney at public expense.

(4) At the hearing, both the owner and the Animal Control Authority may present the testimony of live witnesses, cross-examine witnesses and present documentary evidence. The Animal Control Authority, and the dog's owner, may apply to the District Court for subpoenas for hearings.

(5) The burden of proof shall be upon the Animal Control Authority. The standard of proof shall be by a preponderance of the evidence.

~~(3)~~ (6) After considering all evidence pertaining to the dog, the Hearing Officer shall issue a written order which rejects or upholds the determination. If the Hearing Officer upholds the determination as potentially dangerous, the order may affirm or modify the conditions recommended by the Animal Control Authority. If, as a result of testimony or other evidence at the hearing, there are grounds for declaring the dog to be a dangerous dog pursuant to § 90.06 of this chapter, the Hearing Officer may change the designation and issue the appropriate orders.

~~(4)~~ (7) The decision of the Hearing Officer is a quasi-judicial determination that is subject to review by writ of certiorari to the state's Court of Appeals.

~~(D)~~ (E) Exemption. A dog may not be declared potentially dangerous if the threat, injury or damage was sustained by a person who:

(1) Was committing, at the time, a willful trespass or other tort upon the premises occupied by the owner of the dog;

(2) Was provoking, tormenting, abusing or assaulting the dog or who can be shown to have repeatedly, in the past, provoked, tormented, abused or assaulted the dog; or

(3) Who was committing or attempting to commit a crime against the owner or the owner's property.

~~(E)~~ (F) Review Removal of designation. If a period of two years has passed without any further incidents or violations of this subchapter, the Animal Control Authority shall remove the potentially dangerous designation. or Hearing Officer, may, upon the written request of the owner, review the status of a dog which has been determined to be potentially dangerous if a period of two years has passed without any further incidents or violations of this subchapter, and

~~may use discretion in determining whether any conditions which have been ordered are still required. If the review is conducted by the Hearing Officer, the burden of proof shall be upon the dog's owner and the standard of proof shall be by clear and convincing evidence.~~

Sec. 8

Renumber existing §90.10 as §90.11 and add § 90.10 as follows:

§90.10 POTENTIALLY DANGEROUS DOGS; REGISTRATION

- (A) Requirements. For any dog determined or declared to be potentially dangerous by operation of this subchapter, state statute, court order, ordinance, or regulation from another jurisdiction, or valid declaration from an Animal Control Authority, the dog shall be registered as a potentially dangerous dog pursuant to this subchapter or state law.
- (B) Registration. No person may own or possess a potentially dangerous dog in the county unless the dog is registered as provided in this subchapter or applicable state law. All dogs deemed potentially dangerous by the Animal Control Authority or Hearing Officer, as applicable, shall be registered as a potentially dangerous dog with the Animal Control Authority within 30 days after the date the owner was notified that the dog was so deemed or following a hearing which affirms the designation, whichever is later.
- (C) Registration requirements. The Animal Control Authority shall issue a certificate of registration to the owner of a potentially dangerous dog only if the owner presents sufficient evidence that all of the requirements of §90.11 are met.
- (D) Fee. The county will charge the owner of a potentially dangerous dog a one-time registration fee to obtain a certificate of registration for a potentially dangerous dog under this section. This one-time fee will be set by the Board following a public hearing.

Sec. 9

Delete existing § 90.11 and amend newly renumbered § 90.11 (formerly § 90.10) as follows:

§ 90.11 POTENTIALLY DANGEROUS DOGS; REQUIREMENTS.

- (A) Microchipping. Any dog that has been determined to be potentially dangerous shall be microchipped in accordance with § 90.11 of this chapter. For any dog that has been determined to be potentially dangerous, an identification microchip must be implanted in the dog for identification as required under M.S. § 347.515, as it may be amended from time to time. The name of the microchip manufacturer and identification number of the microchip must be provided to the Animal Control Authority. If the microchip is not implanted by the owner, it must be implanted by a qualified veterinarian or clinic or shelter staff under the direction and control of the Animal Control Authority. In either case, all costs related to purchase and implantation of the microchip must be borne by the dog's owner.

(B) Other restrictions. Any dog determined to be potentially dangerous may be subject to any or all of the following restrictions, as determined by the Animal Control Authority or the Hearing Officer.

(1) Obedience class. The owner of a dog may be required to complete an approved dog obedience class within a designated period of time and provide proof of completion to the Animal Control Authority.

(2) Restraint. The dog may be required to be kept in a proper enclosure, or restrained by chain or leash not to exceed six feet in length, and/or muzzled, and under the control of a responsible person 18 years of age or older at all times it is outdoors and not inside a proper enclosure.

(3) Warning signs. The owner may be required to post the property where the dog resides with warning signs, readable to children, containing a written notice and warning that a potentially dangerous dog is present on the property. Such signs shall conform to the requirements set forth in § 90.08(~~D~~)(H) of this chapter.

(4) Vaccination and licensing. The owner may be required to show proof of up-to-date rabies vaccination and, if required, licensing in compliance with local regulations.

(5) Tag. The dog may be required to wear, at all times, a tag or marker identifying it as a potentially dangerous dog.

(6) Sterilization. The dog may be required to be sterilized within 30 days of the owner receiving notice.

(7) Other conditions. The Animal Control Authority or Hearing Officer may impose any other conditions that are deemed reasonable and appropriate in order to reduce the risk to the public and other animals.

Sec. 10

Amend § 90.12 as follows:

§ 90.12 CONFISCATION.

(A) Seizure. The Animal Control Authority shall immediately seize any dangerous dog or potentially dangerous dog if:

(1) After 30 days after the owner has notice that the dog is dangerous or potentially dangerous, the dog is not validly registered under this subchapter or applicable state law;

(2) After 30 days after the owner has notice that the dog is dangerous, the owner does not secure the proper liability insurance or surety coverage as required under this subchapter;

(3) The dog is not maintained in a proper enclosure, as defined in § 90.05(L) of this chapter;

(4) The dog is outside the proper enclosure and not under the proper physical restraint of a responsible person as required under this subchapter or any applicable state law;

(5) The owner is served with written notice, by certified mail to the owner's last known address, that the owner is in violation of any of the requirements of this subchapter or any applicable state statute, or is in violation of any directive issued by the Animal Control Authority or order from a Hearing Officer; and, within 30 days of service of such written notice, has refused or failed to achieve satisfactory compliance;

(6) The Animal Control Authority has reason to believe the dog is a dangerous or potentially dangerous dog, and is kept or maintained under conditions or circumstances creating a unacceptable risk of harm to physical persons or other domesticated animals; or

(7) For any other reason authorized by law.

(B) Additional dogs subject to seizure.

(1) Any dog found to be in circumstances which to a reasonable person indicate that the dog has been or will be used, trained or encouraged to fight with another animal, or any animal whose owner has in custody or possession any training apparatus, paraphernalia or drugs used to prepare such dog to be fought with another animal, is hereby declared to be a public nuisance and shall be immediately seized and taken to the designated Animal Control center.

(2) Any dog may be seized and held to determine if rabid.

(3) Any dog may be seized and held if suspected of being feral.

(4) Any dog which meets the definitions found in § 90.05 (D) or (K) of this chapter may be seized and held at Animal Control pending a determination whether the animal is dangerous or potentially dangerous.

(C) Reclaiming dogs. A dog seized under this subchapter may be released to the owner of the dog upon payment of impounding and boarding fees, and presenting proof to the Animal Control Authority that all requirements of this subchapter and state law have or will be met. A dog not reclaimed under this division (C) within ~~30~~ 10 days may be disposed of as provided under M.S. § 346.37, subd. 1, as it may be amended from time to time, and the owner is liable to the Animal Control Authority for costs incurred in confining and disposing of the dog.

(D) Subsequent offenses. If a person has been convicted of a misdemeanor for violating a provision of this subchapter, and the person is charged with a subsequent violation relating to the same dog, the dog shall be seized by the Animal Control Authority. If the owner is convicted of the crime for which the dog was seized, the court shall order that the dog be destroyed in a proper and humane manner and the owner pay the cost of confining and destroying the dog. If the person is not convicted of the crime for which the dog was seized, the owner may reclaim the dog upon payment to the Animal Control Authority of a fee for the care and boarding of the dog. If the dog is not reclaimed by the owner within 30 days after the owner has been notified that the dog may be reclaimed, the dog may be disposed of as provided under M.S. § ~~35.71~~ 347.54, subd. 3, as it may be amended from time to time. The owner is liable to the Animal Control Authority for the costs incurred in confining, impounding and disposing of the dog.

Amend § 90.13 as follows:

§ 90.13 DESTRUCTION OF DOGS IN CERTAIN CIRCUMSTANCES.

~~—(A) Upon infliction of death or bodily harm. A dog that, when unprovoked, inflicted death or substantial or great bodily harm on a human being on public or private property or, when unprovoked, bit multiple human victims on public or private property in the same attack may be destroyed in a proper and humane manner by the Animal Control Authority. The Animal Control Authority may not destroy the dog until the dog owner is provided the opportunity for a hearing before a Hearing Officer, as set forth in this subchapter.~~

(B) (A) Suffering beyond cure. (1) Notwithstanding any other provision of this subchapter, any dog taken into custody may be immediately disposed of when the dog is suffering and is beyond cure through reasonable care and treatment, upon a proper determination by a licensed doctor of veterinary medicine. (2) The county shall recover from the dog's owner all costs incurred under this section.

(C) (B) Unclaimed dogs. At the expiration of the time a dog is impounded as provided for in this subchapter, if the dog has not been reclaimed in accordance with the provisions hereof, it shall be the duty of the Animal Control Authority to cause such dog to be destroyed according to the most humane and approved methods, or otherwise disposed of.

Sec. 12

Amend § 90.14 as follows:

§ 90.14 GENERAL RESTRICTIONS.

(A) Dog ownership prohibited. Except as provided in division (C) below, no person may own a dog if the person has:

(1) Been convicted of a third or subsequent violation of §§ 90.07, 90.08 or 90.11 of this chapter;

(2) Been convicted of a violation under M.S. § 609.205, clause (4), as it may be amended from time to time;

(3) Been convicted of a gross misdemeanor under M.S. § 609.226, subd. 1, as it may be amended from time to time;

(4) Been convicted of a violation under M.S. § 609.226, subd. 2, as it may be amended from time to time; or

(5) Has a dog ordered destroyed under § 90.08(K) or § 90.13 of this chapter and been convicted of one or more violations of §§ 90.07, 90.08 and 90.11 of this chapter or M.S. § 609.226, subd. 2, as it may be amended from time to time.

(B) Household members. If any member of a household is prohibited from owning a dog in division (A) above, unless specifically approved with or without restriction by an Animal Control Authority, no person in the household is permitted to own a dog.

(C) Dog ownership prohibition review. Beginning three years after a conviction under division (A) above that prohibits a person from owning a dog, and annually thereafter, the person may request that the Animal Control Authority review the prohibition. The Animal Control Authority may consider such facts as the seriousness of the violation or violations that led to the prohibition, any criminal convictions or other facts that the Animal Control Authority deem appropriate. The Animal Control Authority may rescind the prohibition entirely or rescind it with limitations. The Animal Control Authority also may establish conditions a person must meet before the prohibition is rescinded, including, but not limited to, successfully completing dog training or dog handling courses. If the Animal Control Authority rescinds a person's prohibition and the person subsequently fails to comply with any limitation imposed by the Animal Control Authority or the person is convicted of any animal violation involving ~~unprovoked~~ bites or dog attacks without provocation, the Animal Control Authority may permanently prohibit the person from owning a dog in the county.

Sec. 13

Amend § 90.99 as follows:

§ 90.99 PENALTY.

(A) Any person violating any provision of this chapter for which no specific penalty is prescribed shall be subject to § 10.99 of this code of ordinances.

~~(1)~~ (B) Any person who violates any provision of §§ 90.01 through 90.15 of this chapter is guilty of a misdemeanor.

~~(2)~~ (C) It is a misdemeanor to remove a microchip from a dangerous or potentially dangerous dog; to fail to renew the registration of a dangerous dog; to fail to account for a dangerous dog's death, transfer of ownership or removal from the jurisdiction; to sign a false affidavit with respect to a dangerous dog's death, transfer of ownership or removal from the jurisdiction; or to fail to disclose ownership of a dangerous or potentially dangerous dog to a property owner from whom the person rents property.

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 *

11/5/2024 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

CEC4226

Item Details

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

Adopt Resolution for Summary Publication of Ordinance Number 24-6

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

Adopt Resolution for Summary Publication of Ordinance Number 24-6

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:

Minnesota Law requires the publication of an ordinance after it is approved. The ordinance is too large to feasibly be published in its entirety. This resolution provides for the publication of summary language in lieu of full publication.

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
Dangerous Dogs Resolution Flat.pdf	Attachment

☐ Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes



RESOLUTION ##
BOARD OF WRIGHT COUNTY
COMMISSIONERS

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 3

**RESOLUTION APPROVING SUMMARY LANGUAGE FOR PUBLICATION OF
ORDINANCE NUMBER 24-6 AMENDING THE WRIGHT COUNTY CODE OF
ORDINANCE CHAPTER 90 DANGEROUS AND POTENTIALLY DANGEROUS
DOGS**

WHEREAS, on November 5, 2024, the Wright County Board of Commissioners adopted Ordinance No. 24-6, which amended the Wright County Code of Ordinance Chapter 90 Dangerous and Potentially Dangerous Dogs (the "Ordinance");

WHEREAS, it is not practical to publish the entire text of the Ordinance in the County's official newspaper;

WHEREAS, Minnesota Statute § 375.51, subdivision 3 allows the publication of a summary of an ordinance instead of publishing the entire ordinance; and

WHEREAS, the Wright County Board determines publication of a summary of the Ordinance is sufficient to clearly inform the public of the intent and effect of the Ordinance and where to access the full text of the Ordinance.

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 3

NOW, THEREFORE, BE IT RESOLVED, that the Wright County Board of Commissioners hereby determines to publish the following summary language, which is hereby approved, in lieu of publishing the full text of the Ordinance:

WRIGHT COUNTY, MINNESOTA
Ordinance No. 24-6

On November 5, 2024, the Wright County Board of Commissioners adopted Ordinance No. 24-6, which amends the Wright County Code of Ordinance Chapter 90 Dangerous and Potentially Dangerous Dogs (the "Ordinance").

The ordinance redefines "provocation" to be consistent with State law and several ordinances around the State and updates references to provocation throughout the ordinance. A definition for "domestic animal" is added. Several provisions are rearranged and modernized to make compliance and enforcement clearer. References to different parts of the ordinance or State law within the ordinance itself are updated.

The ordinance adds details about how to appeal Potentially Dangerous Dog and Dangerous Dog designations, including the prepayment of a designated hearing fee when a hearing is requested. Previously, an owner who appealed a designation was responsible for fees but would be billed following the hearing. The time to request an appeal hearing is extended to fourteen days, consistent with State statute.

The ordinance requires a single registration fee rather than an annual fee for Potentially Dangerous Dogs and allows for automatic removal of the designation after two years if there are no further incidents. Review of a Dangerous Dog designation is available to be requested three years after initial designation, and annually thereafter, rather than in the first year after the designation currently. Requirements for both Potentially Dangerous and Dangerous Dogs are grouped into one section for each type of designation so that they are readily apparent and clearer.

A copy of the full ordinance may be obtained by contacting the Wright County Risk Manager and is available for public inspection in the Wright County Office of County Auditor-Treasurer.

Greg T. Kryzer, Interim County Administrator

BE IT FINALLY RESOLVED, that the Wright County Clerk is hereby authorized and directed to:

- (1) Publish the approved summary language set out above once in the County's official newspaper;
- (2) Place a copy of the full Ordinance to the Office of Planning and Zoning;





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 3 of 3

- (3) Place a copy of the full Ordinance to the Office of Taxpayer Services;
- (4) Place a copy of the full Ordinance at the Wright County Law Library;
- (5) Place a copy of the full Ordinance in the office of the County Auditor/Treasurer;
- (6) Record a copy of the full Ordinance in the office of the County Recorder; and

Agenda Item



Destination and Workflow

Meeting Type: *

Board Meeting

Target Meeting Date *

 11/5/2024 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

Time Required:

10 Minutes at 9:45 a.m.

Originator

MAM7693

Item Details

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

Public Hearing – 2025 Fees For Service Schedule

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

Public Hearing – 2025 Fees For Service Schedule

Value Stream the request primarily aligns with:

Optimize Civic Engagement

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

Provides opportunity for public input on proposed fees

Describe the impact on staffing resources.

Updating schedules online and print

Fiscal Impact:
Background/Justification:

The 2025 Fee schedule was reviewed at the October Workshop and referred to the Public Hearing. Based on action taken at the October 15th County Board Meeting, an adjustment to the training center fee schedule was made.

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

[2025 Fee Schedules 10_15_2024.pdf](#)

Attachment Type

Attachment

☐ Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision

Notes

Finance Review

Finance Decision

Approved

Notes

County Administrator Review

County Administrator Decision

Notes

**The 2025 Wright County Fee Schedule
was reviewed as part of the
October 8, 2024, County Board Workshop and Modified October 15, 2024 County Board Meeting**

Year	Department	Status
2025	Highway	Ready for Board Review
2025	Planning and Zoning	Ready for Board Review
2025	Planning and Zoning/HHW Compost Facility	Ready for Board Review
2025	Surveyor	Ready for Board Review
2026	Health and Human Services	Ready for Board Review
2027	Assessor	Ready for Board Review
2027	Recorder	Ready for Board Review
2028	Administration	Ready for Board Review
2028	Finance and Taxpayer Services	Ready for Board Review
2029	Attorney's Office	Ready for Board Review
2029	Parks and Recreation	Ready for Board Review
2029	Sheriff's Office	Ready for Board Review
Continuous	Court Services	Effective 7/1/2024 Rates updated in Fees Schedule January 1, 2025 as was done in 2024

LEGEND
Changed from 2024 to 2025
New to 2025
Removed from 2024 to 2025

Administration

LEGEND					
Changed from 2024 to 2025					
New to 2025					
Removed from 2024 to 2025					
Item	Cost Recovery	2024 Cost Current	2025 Cost Proposed	Description	Justification
Business Licensing					
Auctioneer License	year '28	\$20	\$20	cash	2025-Move to Admin from FTPS. MN Statute 330.01, \$20 max amount that may be charged.
	year '28	\$1,000	\$1,000	bond	2025-Move to Admin from FTPS. MN Statute 330.02, not less than \$1,000 nor more than \$3,000 that may be charged.
Fireworks - Display Permit	year '28	\$25	\$25	per parcel	2025-Move to Administration from FTPS - No Change - Holistic Review Scheduled For BUDGET YEAR 2028 MN Statute 624.20
Fireworks - Retailer Permit	year '28	\$350	\$350	per parcel	2025-Move to Administration from FTPS - No Change - Holistic Review Scheduled For BUDGET YEAR 2028 MN Statute 624.20; may not exceed \$350.
Fireworks - "Other" Retailer Permit	year '28	\$100	\$100	per parcel	2025-Move to Administration from FTPS - No Change - Holistic Review Scheduled For BUDGET YEAR 2028 MN Statute 624.20; may not exceed \$100.
Precious Metal Dealer Permit	year '28	\$20	\$20		2025-Move to Administration from FTPS - No Change - Holistic Review Scheduled For BUDGET YEAR 2028
Transient Merchant License	year '28	\$150	\$150		2025-Move to Administration from FTPS - No Change - Holistic Review Scheduled For BUDGET YEAR 2028
Data Costs					
Paper Copies-Single Sided Letter or Legal up to 100 pages	0- 100%	\$0.25	\$0.25	Countywide per sheet (not applicable to subject of data)	Statutory requirements relating to copy charges are in Minnesota Statutes, sections 13.03 (members of the public), sections 13.04 (data subjects), and Minnesota Rules 1205.0300, subpart 4. Government cannot charge to separate public from not public data. In situations where specific charges are set by statute or rule, government should follow the applicable statutory language, rather than Chapter 13's requirements.
Paper Copies-Double Sided Letter or Legal up to 100 pages	0 - 100%	\$0.25	\$0.50	Countywide per sheet (not applicable to subject of data)	Members of the Public: 25 cents per page – 100 or fewer paper copies; If the request is for 100 or fewer pages of black and white, letter or legal sized paper copies, the maximum allowable charge is 25 cents for each page copied, or 50¢ for a two-sided copy. This charge is a flat rate; government cannot add on any additional charges, such as cost of mailing or paper.
Other copies - Not Subject of the Data	100%	cost	cost	Countywide actual costs of making copies. Includes cost to search for and retrieve data, actual cost of copy, cost of thumb drive, mailing and postage costs, and if applicable, certification costs.	Actual cost - most other copies: For copies of other data (more than 100 paper copies, photographs, data on a CD or DVD, data stored electronically, etc.) government may charge the actual cost for an employee to search for and retrieve the data, and to make paper copies or to print copies of electronically stored data.
Other copies - Subject of the Data	100%	cost	cost	Countywide actual costs of making copies, but <i>not</i> cost to search for and retrieve data. Includes actual cost of copy, cost of thumb drive, mailing and postage costs, and if applicable, certification costs. Actual cost of copy and mailing postage costs may be waived if responsive data is 100 or less pages of letter/legal size, black & white or color.	Data Subjects - Actual cost: Government may charge the actual cost for an employee to make and transmit paper copies or copies of electronically stored data, as well as the actual cost of materials. Government may not charge a data subject any fee for redaction or for searching for and retrieving data. Note that the 25 cents per page for copies of 100 or fewer pages does not apply to data subject requester unless that is the actual cost to make copies.
Copies for Government Entities	100%	cost	cost	Countywide may provide at no cost, depending on the government entity and the extent of data requested.	
Summary Data	100%	cost	cost	actual cost. Requires Prepayment.	No Change - Holistic Review Scheduled For BUDGET YEAR 2028
Cost to Search for and Retrieve Data	100%	cost	cost	actual cost of staff time, including salary and benefits	Minnesota Statutes, sections 13.03 (members of the public), sections 13.04 (data subjects), and Minnesota Rules 1205.0300, subpart 4.
Actual Cost of Copy	100%	cost	cost	actual cost of staff time to make copies, including salary and benefits, and materials (e.g., paper, ink)	
Thumb Drive (8GB, 12GB, 32GB)	80%	\$25	\$2	Countywide	Consistent with other departments. Discrepancy noticed after 2024 schedule was approved Actual cost permitted by MN State Statutes 13.03 and 13.04; MN Rule 1205.0300; 8GB costs \$2.50/driver, 16GB costs \$2.45/driver and 32GB costs \$2.48/driver. It will be simpler to collect \$2.00 for each of these sizes.
Thumb Drive (64GB)	80%	\$0	\$3	Countywide	Consistent with other departments. The discrepancy was noticed after the 2024 schedule was approved. Actual cost permitted by MN State Statutes 13.03 and 13.04; MN Rule 1205.0300; 64GB costs \$3.60/driver. It will be simpler to collect \$3.00/driver.
Thumb Drive (128GB)	92%	\$0	\$9	Countywide	It is consistent with other departments. The discrepancy was noticed after the 2024 schedule was approved. The actual cost is permitted by MN State Statutes 13.03 and 13.04 and MN Rule 1205.0300. 128GB costs \$9.73/driver. It will be simpler to collect \$9.00/driver.
Mailing and Postage	100%	cost	cost	Countywide	Consistent with other departments. The discrepancy noticed after 2024 schedule was approved
Certification		\$5	\$10.00	Countywide per instance	Consistent with other departments. The discrepancy noticed after 2024 schedule was approved

Hard Copy Highway Map	100%	\$3	\$3	No Change - Holistic Review Scheduled For BUDGET YEAR 2028 - Last Print was 2021
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Item	Cost Recovery	2024 Cost Current	2025 Cost Proposed	Description	Justification
Human Resources - Risk & Safety Management					
Potentially Dangerous Dog Fee	100%		\$150	Recovery of Staff time and supplies to process dog cases in accordance to the Dangerous Dog Ordinance Chapter 90	Other counties charge for this service ranging from \$100 - \$500 depending upon the county. On average it takes 2.5 hours of staff time to process a case within the program. Including investigation work, contact with dog owners and victims, generating forms, required collecting compliance items. Currently, this work is subsidized by levy dollars. Staff recommend passing this cost back to the dog owners. This fee is charged once per each occurrence. If a potentially dangerous dog does not have any same or similar offenses within two years from the date of designation, the designation will expire. MN State Statute 347 Dogs and Cats Wright County Ordinance 24-6 (Pending Board Approval of Amendment Ordinance to Dangerous Dog scheduled November 5, 2024.)
Dangerous Dog Fee	year '28	\$250	\$250	Annually Registration Fee	No Change - Holistic Review Scheduled For BUDGET YEAR 2028 MN State Statute 347 Dogs and Cats Wright County Ordinance 24-6 (Pending Board Approval at October 15, 2024 board meeting)
Dangerous Dog Hearing Fee	100%		\$500	Actual Cost of hearing officer and staff time when a dog designation is contested by a dog owner.	Other counties charge for this service ranging from \$100 - \$500 depending upon the county. Currently, the fee (actual cost incurred) is collected after the hearing is concluded. The County is liable to pay for the costs regardless of the contesting party pays or not. Staff proposes collecting the fee upfront to eliminate the risk of not recovering our costs. Staff recommends setting a flat fee to eliminate guessing on the cost range which will provide a better customer experience. MN State Statute 347 Dogs and Cats Wright County Ordinance 24-6 (Pending Board Approval of Amendment Ordinance to Dangerous Dog scheduled November 5, 2024.)
GIS Data (Custom)					
Staff Time	100% +	\$50	\$50	per hour. Custom jobs will be performed only as time permits and at discretion of the department.	No Change - Holistic Review Scheduled For BUDGET YEAR 2028. The current hourly wage is \$43.55 for 2025 at the top of the pay scale.
PDF of any Map	Projects	\$5	\$5	Produced electronic by Projects - GIS Division	No Change - Holistic Review Scheduled For BUDGET YEAR 2028
Beacon - Interactive GIS Map Subscription	Projects	\$300	\$300	per year	No Change - Holistic Review Scheduled For BUDGET YEAR 2028
	Projects	\$25	\$25	per month	No Change - Holistic Review Scheduled For BUDGET YEAR 2028
	Projects	\$10	\$10	per day (24 hour period)	No Change - Holistic Review Scheduled For BUDGET YEAR 2028
Setup Fee	Projects	\$50	\$50	per hour plus print / PDF fee	No Change - Holistic Review Scheduled For BUDGET YEAR 2028
Mass Storage for Digital Data	100%	cost	cost	actual cost	No Change - Holistic Review Scheduled For BUDGET YEAR 2028
Mailing and Postage	100%	cost	cost	actual cost	No Change - Holistic Review Scheduled For BUDGET YEAR 2028

Attorney	LEGEND				
	Changed from 2024 to 2025				
	New to 2025				
	Removed from 2024 to 2025				
Item	Cost Recovery	2024 Cost Current	2025 Cost Proposed	Description	Justification
Photocopies	0 -100%	\$.25 Single Side or \$.50 Double Sided	\$.25 Single Side or \$.50 Double Sided	per page	Sherburne: .25/page; Stearns: .25/page; Meeker: .25/page Countywide consistency - see Administration
Thumb Drive (8GB, 12 GB, 32GB)	80%	\$2	\$2	each Countywide-See Administration	Actual cost permitted by MN State Statutes 13.03 and 13.04; MN Rule 1205.0300; 8GB costs \$2.50/drive, 16GB costs \$2.45/drive and 32GB costs \$2.48/drive. It will be simpler to collect \$2.00 for each of these sizes.
Flash drive/Thumb Drive (64GB)	80%	\$3	\$3	each Countywide-See Administration	Actual cost permitted by MN State Statutes 13.03 and 13.04; MN Rule 1205.0300; 64GB costs \$3.60/drive. It will be simpler to collect \$3.00/drive.
Flash drive/Thumb Drive (128GB)	92%	\$9	\$9	each Countywide-See Administration	Actual cost permitted by MN State Statutes 13.03 and 13.04; MN Rule 1205.0300; 128GB costs \$9.73/drive. It will be simpler to collect \$9.00/drive.

Assessor	LEGEND				
	Changed from 2024 to 2025				
	New to 2025				
	Removed from 2024 to 2025				
Item	Cost Recovery	2024 Cost Current	2025 Cost Proposed	Description	Justification
Archival Search	Year '27	\$75	\$75	minimum up to 1 hr.	No Change - Holistic Review Scheduled For BUDGET YEAR 2027
	Year '27	\$40	\$40	per hr. thereafter	No Change - Holistic Review Scheduled For BUDGET YEAR 2027
Parcel Data					
data available at no charge to governmetn entities					
Parcel Data Files	100%	\$06	\$06	per parcel	Implementation cost recoupment allowed per MN Statute Section 13.03, subd. 3(d). \$570,818.37 implementation costs of iasWorld, 20 year system life expectancy 540,000 records requested/retrieved annually $\$570,818.37 / 20 / 540,000 = \0.6 per record cost Assessor and Taxation have charged different rates in the past due to differing systems. This is an increase for Taxation and stagnant for Assessor.
	100%	\$75	\$75	set up per extract	Average hourly rate of staff with technical ability to research, set-up, and run data extracts from the system. Assessor and Taxation have charged different rates in the past due to differing systems. This is an increase for Taxation and stagnant for Assessor.
Tax Increment Financing Districts	100% +	\$200	\$200	minimum up to 2 hrs.	No Change - Holistic Review Scheduled For BUDGET YEAR 2027
	100% +	\$75	\$75	per hr. thereafter	No Change - Holistic Review Scheduled For BUDGET YEAR 2027
Local Assessor Fees					
Local Assessor Setup Fee	Year '27	\$200	\$200	per district	No Change - Holistic Review Scheduled For BUDGET YEAR 2027
				security set up- one time/new user	No Change - Holistic Review Scheduled For BUDGET YEAR 2027
Local Assessor VDI Fee	Year '27	\$200	\$200	one time/new user	No Change - Holistic Review Scheduled For BUDGET YEAR 2027
Local Assessor CAMA Setup Fee	Year '27	\$200	\$200		No Change - Holistic Review Scheduled For BUDGET YEAR 2027
Local Assessor CAMA Training Fee	100% +	\$75	\$75	per hour	No Change - Holistic Review Scheduled For BUDGET YEAR 2027
Valuation Estimates	100% +	\$75	\$75	per hour	No Change - Holistic Review Scheduled For BUDGET YEAR 2027
				1 hr. minimum	
County Assessor Certificate	Year '27	\$10	\$10		No Change - Holistic Review Scheduled For BUDGET YEAR 2027
Site Inspection Review Fee	100% +	\$75	\$75	per hour	No Change - Holistic Review Scheduled For BUDGET YEAR 2027
				non-contract jurisdictions	
Miscellaneous Services/Research	100% +	\$75	\$75	per hour (1 hr. minimum)	No Change - Holistic Review Scheduled For BUDGET YEAR 2027
Special Project Assistance	100% +	\$75	\$75	per hour	No Change - Holistic Review Scheduled For BUDGET YEAR 2027
				non-contract jurisdictions	

Court Services

Fees are Set by State Statute

Court Service....Program	2024 Cost Current	EFFECTIVE DATE (7/1/24)
Adult Probation Fees: (One time fee per sentence date)		
Misdemeanor	\$300	Set by state statute
Gross Misdemeanor (non ISP cases)	\$330	Set by state statute
Felony (non ISP cases)	\$620	Set by state statute
Transfer Out - Misd/Gross Misd (non ISP cases)	\$145	Set by state statute
Transfer Out – Felony (non ISP cases)	\$300	Set by state statute
Transfer In - Misdemeanor	\$275	Set by state statute
Transfer In - Gross Misdemeanor (non ISP cases)	\$330	Set by state statute
Transfer In – Felony (non ISP cases)	\$620	Set by state statute
Program Only	\$140	Set by state statute
Intensive DWI Supervision (all)	\$740	Set by state statute
Intensive DV Supervision.....	\$440	Set by state statute
The Turn Supervision.....	\$820	Set by state statute
Juvenile Probation Fees: (One time fee per sentence date)		
Juvenile Petty Offenders	\$100	Set by state statute
Misdemeanor	\$110	Set by state statute
Gross Misdemeanor	\$175	Set by state statute
Felony	\$200	Set by state statute
Chemical Use Assessment Fee	\$150	Set by state statute
Pre-Trial Fee (EHM, Random Testing)	\$125	Set by state statute
Home Detention/House Arrest	\$30/day	Set by state statute
Pre-Trial Electronic Home Monitoring	\$15/day	Set by state statute
GPS Monitoring	\$30/day	Set by state statute
BCA Swab Tests	\$30	Set by state statute
Instant/Rapid Urine Tests	\$25	Set by state statute
Preliminary Breath Test (PBT) Pre-Trial Cases Only	\$20	Set by state statute
Urine Confirmation Tests:		
1 drug	\$30	Set by state statute

2 drugs	\$60	Set by state statute
3 drugs	\$90	Set by state statute
4 drugs	\$120	Set by state statute
5 drugs	\$145	Set by state statute
6 drugs	\$175	Set by state statute
7 drugs	\$200	Set by state statute
8 drugs	\$220	Set by state statute
9 drugs	\$260	Set by state statute
Juvenile/Adult Diversion (Community Conf./Straight Div.)	\$95	Set by state statute
Adult Diversion (Felony Controlled Substance Only).....	\$180	Set by state statute
Juvenile/Adult Choices Program	\$90	Set by state statute
Juvenile – Payable Diversion	1 st Offense \$80	Set by state statute
	2 nd Offense \$105	
	3 rd Offense \$120	
Juvenile – Truancy Fees	AIM Class \$20	Set by state statute
	Diversion \$95	
	CHIPS \$120	

Finance & Taxpayer Services		LEGEND			
		Changed from 2024 to 2025			
		New to 2025			
		Removed from 2024 to 2025			
Items	Cost Recovery	2024 Cost Current	2025 Cost Proposed	Description	Statute/Justification
General Finance and Taxpayer Services					
Atlas	year '28	\$15	\$15		No Change - Holistic Review Scheduled For BUDGET YEAR 2028
Copy-Miscellaneous	year '28	\$0.25	\$0.25		No Change - Holistic Review Scheduled For BUDGET YEAR 2028
Copy-Print Screen	year '28	\$0.25	\$0.25		No Change - Holistic Review Scheduled For BUDGET YEAR 2028
Copy-Tax Statement	year '28	\$1	\$1	plus postage	No Change - Holistic Review Scheduled For BUDGET YEAR 2028
All County Credit Card Processing Fee	100%	2.40%	2.49%	fee, with a minimum of \$1.80. (exceptions property tax credit card and license center transactions)	2025- Contract that dictates rates, no county control over increases.
Credit Card Convenience Fee, License Center	100%	2.15%	2.49%	fee, with a minimum of \$1.75 for License Center debit and credit card transactions	2025- Contract that dictates rates, no county control over increases. To recover 100% of credit card fees associated with the transaction
Credit Card Convenience Fee, Property Tax Payments	100%	2.40%	2.49%	fee, with a minimum of \$1.80, for property tax credit card transactions	2025- Contract that dictates rates, no county control over increases.
		\$4	\$4	flat fee for property tax debit card transactions	To recover 100% of credit card fees associated with the transaction
	year '28	\$2	\$2	flat fee for property tax ECheck transactions	No Change - Holistic Review Scheduled For BUDGET YEAR 2028
Notary Services	year '28	\$1	\$1		MN Statute 357.17
Maps	year '28	\$3	\$3		No Change - Holistic Review Scheduled For BUDGET YEAR 2028
Business Licensing					
Auctioneer License		\$20		cash	2025-Move to Administration MN Statute 330.01
		\$1,000		bond	MN Statute 330.01
Beer License On Sale 12 mos.		\$100			2025-Move to HHS
Beer License Off Sale 12 mos.		\$50	\$50	Sale of 3.2 beer. License fees for processing paperwork, correspondance with the licensing authority (Alcohol and Gambling Enforcement Division), and issuing license certificate to applicant.	2025-Move to HHS
Beer License On Sale 6 mos.		\$50	\$50	Sale of 3.2 beer. License fees for processing paperwork, correspondance with the licensing authority (Alcohol and Gambling Enforcement Division), and issuing license certificate to applicant.	2025-Move to HHS
Beer License Off Sale 6 mos.		\$25			2025-Move to HHS
Consumption & Display (Set-up) Fee		\$250			2025-Move to HHS
Fireworks Display Permit		\$25		per parcel	2025-Move to Administration
Fireworks Retailer Permit		\$350			2025-Move to Administration
Fireworks "Other" Retailer Permit		\$100			2025-Move to Administration
Large Group Assembly Fee	100%	\$500		Annual event held within 24 months of prior event	2025-Move to HHS
Liquor License On Sale (including Sunday)		\$2,500			2025-Move to HHS
Liquor License On/Off Sale (including Sunday)		\$3,000			2025-Move to HHS
Liquor License Off Sale		\$500			2025-Move to HHS
Liquor License Temporary		\$75			2025-Move to HHS
Liquor License Compliance Check Violation 1st Violation		\$200			2025-Move to HHS
Liquor License Compliance Check Violation 2nd Violation within 2 years		\$500			2025-Move to HHS
Liquor License Compliance Check Violation 3rd Violation within 3 years		\$1,000		plus one week suspension of license	2025-Move to HHS
Precious Metal Dealer Permit		\$20			2025-Move to Administration

Tobacco License		\$200	\$300.00	Fee for licensing tobacco retailers in Wright County	2025-Move to HHS The fee has not been updated in several years. Staff recommend updating the fee to account for increased staff costs for implementing the Tobacco Regulation Ordinance and the number of failures requiring increased paperwork and compliance checks. 2025 Fee Schedule Submitted by HHS_Public Health
Tobacco License Late Renewal Fee		\$300			2025-Move to HHS
Items	Cost Recovery	2024 Cost Current	2025 Cost Proposed	Description	Statute/Justification
Tobacco Appeal		\$0	\$600.00	Fee for tobacco appeal hearing, non-refundable	2025 New Fee; Move to HHS Fee for a tobacco appeal hearing, recommended addition by the County Attorney's Office that we charged \$600 and the fee be non-refundable. The fee covers the county costs if someone appeals their tobacco ordinance violation and would cover associated attorney costs. The right to appeal is dicated in the Tobacco Ordinance. 2025 Fee Schedule Submitted by HHS_Public Health
Transient Merchant License		\$150			2025-Move to Administration
Elections					
Registered Voter Certificate	year '28	\$5	\$5		No Change - Holistic Review Scheduled For BUDGET YEAR 2028
Voter Certificate from SVRS	year '28	\$5	\$5		No Change - Holistic Review Scheduled For BUDGET YEAR 2028
Finance					
All County Collection Charges	year '28	\$85	\$85		No Change - Holistic Review Scheduled For BUDGET YEAR 2028
All County NSF Fee	year '28	\$30	\$30		No Change - Holistic Review Scheduled For BUDGET YEAR 2028
Fiscal Agent Administrative Fee - Accounting Services	year '28	\$25	\$25	per month	No Change - Holistic Review Scheduled For BUDGET YEAR 2028
Fiscal Agent Administrative Fee - Payroll Services	year '28	\$25	\$25	per month	No Change - Holistic Review Scheduled For BUDGET YEAR 2028
Fiscal Agent Fee - Lake Improvement District (LID)	100%	\$1,200	\$1,875	\$156 per month (\$1875 per year) Charges associated with parcel data from the iasWorld system for either assessment or property taxation records.	The amount being charged is to recoupe the cost of staff time being spent for the accounting services being performed by the county. This is based on the estimation of time the finance staff is spending on each LID. 2024 Current \$1,200, Proposed \$1,875
Fiscal Agent Fee - Historian	100%	\$2,600	\$3,200	\$266.67 per month (\$3200 per year) Charges associated with parcel data from the iasWorld system for either assessment or property taxation records.	The amount being charged is to recoupe the cost of staff time being spent for the accounting services being performed by the county. This is based on the estimation of time the finance staff is spending on the Historical Society.
Fiscal Agent Fee - Soil & Water Conservation District Fees	100%	\$2,600	\$3,200	\$266.67 per month (\$3200 per year) Charges associated with parcel data from the iasWorld system for either assessment or property taxation records.	The amount being charged is to recoupe the cost of staff time being spent for the accounting services being performed by the county. This is based on the estimation of time the finance staff is spending on Soil Water Conservation District
Property Taxation					
Audit Reports	year '28	\$150	\$150		No Change - Holistic Review Scheduled For BUDGET YEAR 2028
Auditor Certificate-Bond	year '28	\$150	\$150		No Change - Holistic Review Scheduled For BUDGET YEAR 2028
Auditor's Certificate of Compliance	year '28	\$75	\$75		No Change - Holistic Review Scheduled For BUDGET YEAR 2028
Confession of Judgment	year '28	\$100	\$100	each	No Change - Holistic Review Scheduled For BUDGET YEAR 2028
Parcel Data Files	100%	\$.06	\$.06	per parcel	Implementation cost recoupment allowed per MN Statute Section 13.03, subd. 3(d). \$570,818.37 implementation costs of iasWorld, 20 year system life expectancy 540,000 records requested/retrieved annually \$570,818.37 / 20 / 540,000 = \$.06 per record cost. Assessor and Taxation have charged different rates in the past due to differing systems. This is an increase for Taxation and stagnant for Assessor.
	100%	\$75	\$75	set up per extract	Average hourly rate of staff with technical ability to research, set-up, and run data extracts from the system. Assessor and Taxation have charged different rates in the past due to differing systems. This is an increase for Taxation and stagnant for Assessor.
Delinquent Manufactured Home Tax Lien Fees	year '28	\$30	\$30	per parcel	No Change - Holistic Review Scheduled For BUDGET YEAR 2028
Delinquent Manufactured Home Tax Administrative Fee	year '28	\$20	\$20	per parcel	No Change - Holistic Review Scheduled For BUDGET YEAR 2028

Delinquent Real Estate Tax Administrative Fee	year '28	\$20	\$20	per parcel	No Change - Holistic Review Scheduled For BUDGET YEAR 2028
Escrow Setup, Maintenance, Electronic Processing	year '28	\$3	\$3	per parcel	No Change - Holistic Review Scheduled For BUDGET YEAR 2028
Green Acre Payback Calculation	year '28	\$50	\$50	per parcel	No Change - Holistic Review Scheduled For BUDGET YEAR 2028
Green Acre Payback Calculation Expedited (within 3 business days)	year '28	\$100	\$100	per parcel	No Change - Holistic Review Scheduled For BUDGET YEAR 2028
Notice of Expiration of Redemption	year '28	\$100	\$100		No Change - Holistic Review Scheduled For BUDGET YEAR 2028
Research Fee	100%	\$40	\$40	per hour	To recover 100% of staffing costs associated with the research request.
School District Map	year '28	\$3	\$3		No Change - Holistic Review Scheduled For BUDGET YEAR 2028
Septic Loan Processing Fee	year '28	\$50	\$50		No Change - Holistic Review Scheduled For BUDGET YEAR 2028
Items	Cost Recovery	2024 Cost Current	2025 Cost Proposed	Description	Statute/Justification
Special Assessment Search/Certification	year '28	\$5	\$5		No Change - Holistic Review Scheduled For BUDGET YEAR 2028
Special Assessment Setup Fee and Maintenance Fee	year '28	\$0.50	\$0.50	per parcel COMBINE SETUP FEE AND MAINTENACE FEE @ \$.50 /PARCEL/YEAR/ASSESSMENT	No Change - Holistic Review Scheduled For BUDGET YEAR 2028
Tax Forfeit Repurchase	year '28	\$100	\$100		No Change - Holistic Review Scheduled For BUDGET YEAR 2028
Tax Search/Certify/Delinquent	year '28	\$5	\$5	per parcel	No Change - Holistic Review Scheduled For BUDGET YEAR 2028
TIF Setup	year '28	\$400	\$400		No Change - Holistic Review Scheduled For BUDGET YEAR 2028
Passport Fees					
Passport Book (under 15 years)	year '28	\$100	\$100	+ \$35.00 application fee	US Dept of State
Passport Book (16 years & over)	year '28	\$130	\$130	+ \$35.00 application fee	US Dept of State
Passport Book Expedited (under 15 years)	year '28	\$160	\$160	+ \$35.00 application fee	US Dept of State
Passport Book Expedited (16 years & over)	year '28	\$190	\$190	+ \$35.00 application fee	US Dept of State
Passport Card (under 15 years)	year '28	\$15	\$15	+ \$35.00 application fee	US Dept of State
Passport Card (16 years & over)	year '28	\$30	\$30	+ \$35.00 application fee	US Dept of State
Passport Card Expedited (under 15 years)	year '28	\$75	\$75	+ \$35.00 application fee	US Dept of State
Passport Card Expedited (16 years & over)	year '28	\$90	\$90	+ \$35.00 application fee	US Dept of State
Passport Photo	year '28	\$15	\$15		No Change - Holistic Review Scheduled For BUDGET YEAR 2028
License Center					
Class D Manual	year '28	\$5	\$5		No Change - Holistic Review Scheduled For BUDGET YEAR 2028
Motorcycle Manual	year '28	\$5	\$5		No Change - Holistic Review Scheduled For BUDGET YEAR 2028
CDL Manual	year '28	\$10	\$10		No Change - Holistic Review Scheduled For BUDGET YEAR 2028
Class D Exam	year '28	\$10	\$10		No Change - Holistic Review Scheduled For BUDGET YEAR 2028
Other Statutory Fees Charged by the License Center					
Motor Vehicle Registration Fees	year '28				MN Statute 168.013
Motor Vehicle Fees (Title, Plate, Excise Tax, Filing Fees, etc.)	year '28				MN Statute 168.001-168.846
Driver License Fees	year '28				MN Statute 171.06
Game and Fish Fees	year '28				MN Statute 97A.475
DNR Fees (Boat, Snowmobile, ATV, OHM, OHV Transfer and Registration	year '28				MN Statute 84.82

Health & Human Services		LEGEND			
		Changed from 2024 to 2025			
		New to 2025			
		Removed from 2024 to 2025			
Items	Cost Recovery	2024 Cost Current	2025 Cost Proposed	Description	Statute/Justification
Administrative Fees					
Mobile Home Assessments	year '26	*\$200	*\$200		No Change - Holistic Review Scheduled For BUDGET YEAR 2026
Mobile Home Reassessments	year '26	*\$100	*\$100		No Change - Holistic Review Scheduled For BUDGET YEAR 2026
Representative Payment Program	year '26	varies		% of income or court ordered	No Change - Holistic Review Scheduled For BUDGET YEAR 2026
Miscellaneous Fees (EHM, Drug Test, etc.)	year '26			Fee Determination	No Change - Holistic Review Scheduled For BUDGET YEAR 2026
Collection Charge	year '26	\$85	\$85	see Finance & Taxpayer Services	No Change - Holistic Review Scheduled For BUDGET YEAR 2026
Minimum Subpoena Rate	year '26	\$600	\$600	or per contract	No Change - Holistic Review Scheduled For BUDGET YEAR 2026
Business Licensing					
Consumption & Display (Set-up) Fee	100%	\$250	\$250.00	Fees for processing paperwork, correspondence with the licensing authority (Alcohol and Gambling Enforcement Division), and issuing license certificate to applicant.	2025-Move to HHS from FTPS
Large Group Assembly Fee - First Time Application	100%	\$950	\$950	First time applicant seeking a large group assembly event that meets the Wright County Ordinance 91 requirements.	2025-Move to HHS from FTPS
Large Group Assembly Fee - Renewal	100%	\$500	\$500	Annual event held within 24 months of prior event	2025-Move to HHS from FTPS
Liquor License - 3.2% Beer	100%	\$50	\$50	Sale of 3.2 beer. License fees for processing paperwork, correspondence with the licensing authority (Alcohol and Gambling Enforcement Division), and issuing license certificate to applicant.	2025-Move to HHS from FTPS
Liquor License - Club	100%	?NEW?	Varies	A club must have at least 30 members, been in continuous existences for at least three years, have an elected governing board and limit sales to members and bona fide guests. License fees for processing paperwork, correspondence with the licensing authority (Alcohol and Gambling Enforcement Division), and issuing license certificate to applicant. MN State Statute 340A.408 sets license fee maximums based on Club size.	2025-Move to HHS from FTPS Fee varies based on club size per State Statute 340A.408, Subd. 2 County to charge max amount possible per state statute.
Liquor License - Off Sale	100%	\$500	\$500	Sale of intoxicating liquor for off-premise consumption; exclusive liquor stores may also sell tobacco, ice, soft drinks, mixes, food products containing alcohol. Fees for processing paperwork, correspondence with the licensing authority (Alcohol and Gambling Enforcement Division), and issuing license certificate to applicant.	2025-Move to HHS from FTPS
Liquor License - On Sale (including Sunday)	100%	\$2,500	\$2,500	On-premise consumption of intoxicating liquor on Sundays. License fees for processing paperwork, correspondence with the licensing authority (Alcohol and Gambling Enforcement Division), and issuing license certificate to applicant.	2025-Move to HHS from FTPS
Liquor License - On Sale & Off Sale	100%	\$3,000	\$3,000	Fees for processing paperwork, correspondence with the licensing authority (Alcohol and Gambling Enforcement Division), and issuing license certificate to applicant.	2025-Move to HHS from FTPS
Liquor License - On Sale Temporary	100%	\$75	\$75.00	This license applies to those (club, charitable or religious org, non-profit 501©(3), etc.) seeking a liquor license for 1-4 days. Fees for processing paperwork, correspondence with the licensing authority (Alcohol and Gambling Enforcement Division), and issuing license certificate to applicant.	2025-Move to HHS from FTPS
Liquor License Compliance - 1st Violation	100%	\$200	\$200	Liquor license compliance violation - 1st violation. This violation applies to license holders in townships. Municipalities are tasked with licensees within their jurisdiction.	2025-Move to HHS from FTPS
Liquor License Compliance - 2nd Violation	100%	\$500	\$500	Liquor license compliance violation - 2nd violation within 2 years. This violation applies to license holders in townships. Municipalities are tasked with licensees within their jurisdiction.	2025-Move to HHS from FTPS
Liquor License Compliance - 3rd Violation	100%	\$1,000	\$1,000	Liquor license compliance violation - 3rd violation within 3 years, plus one week suspension. This violation applies to license holders in townships. Municipalities are tasked with licensees within their jurisdiction.	2025-Move to HHS from FTPS
Tobacco License	50-100%	\$200	\$300	Fee for licensing tobacco retailers in Wright County	2025-Move to HHS from FTPS The fee has not been updated in several years. Staff recommend updating the fee to account for increased staff costs for implementing the Tobacco Regulation Ordinance and the number of failures requiring increased paperwork and compliance checks.
Tobacco License Compliance Violation - Appeal	100%		\$600	Non-refundable fee covers the county costs if an individual appeals a tobacco ordinance violation and covers associated attorney costs.	2025-New Fee Fee for a tobacco appeal hearing, recommended addition by the County Attorney's Office that we charged \$600 and the fee be non-refundable. The fee covers the county costs if someone appeals their tobacco ordinance violation and would cover associated attorney costs. The right to appeal is dicated in the Tobacco Ordinance.

Items	Cost Recovery	2024 Cost Current	2025 Cost Proposed	Description	Statute/Justification
Tobacco License Late Renewal Fee	50-100%	\$300	\$400	Late renewal fee for licensing tobacco retailers in Wright County. All renewal work with addition of expedited processing on our end when license renewal forms and documents come in after the deadline.	2025-Move to HHS from FTPS 2025: Increase fee from \$300 to \$400 proposed The fee has not been updated in several years. Staff recommend updating the fee to account for increased staff costs for implementing the Tobacco Regulation Ordinance and the number of failures requiring increased paperwork and compliance checks.
Employee Costs					
Social Services	100%	\$77		Department of Health & Human Services per hour rate for billed Social	Amount calculated by Finance. Based on total expenditures and total staff hours
Financial Services	100%	\$63		Department of Health & Human Services per hour rate for billed Social	Amount calculated by Finance. Based on total expenditures and total staff hours
Public Health Services	100%	\$62		Department of Health & Human Services per hour rate for billed Social	Amount calculated by Finance. Based on total expenditures and total staff hours
Office Support	100%	\$39		Department of Health & Human Services per hour rate for billed Social Services time.	Amount calculated by Finance. Based on total expenditures and total staff hours
Public Health Services					
Hemoglobin Screening	year '26	\$5	\$5		No Change - Holistic Review Scheduled For BUDGET YEAR 2026
Tetanus Shot (Tdap Immunization)	year '26	\$45	\$45		No Change - Holistic Review Scheduled For BUDGET YEAR 2026
Influenza Immunization – Mist	year '26	\$35	\$35		No Change - Holistic Review Scheduled For BUDGET YEAR 2026
Influenza Immunization	year '26	\$30	\$30		No Change - Holistic Review Scheduled For BUDGET YEAR 2026
Influenza Immunization – High Dose	year '26	\$60	\$60		No Change - Holistic Review Scheduled For BUDGET YEAR 2026
Hepatitis B Immunization	year '26	\$65	\$65		No Change - Holistic Review Scheduled For BUDGET YEAR 2026
Mantoux Test	year '26	\$40	\$40		No Change - Holistic Review Scheduled For BUDGET YEAR 2026
Cholesterol Screening	year '26	\$35	\$35		No Change - Holistic Review Scheduled For BUDGET YEAR 2026
Cholesterol Screening (Non-Fasting)	year '26	\$25	\$25		No Change - Holistic Review Scheduled For BUDGET YEAR 2026
Radon Test Kit	year '26	\$5	\$5		No Change - Holistic Review Scheduled For BUDGET YEAR 2026
Car Seat Checks	year '26	\$10	\$10		No Change - Holistic Review Scheduled For BUDGET YEAR 2026
Child & Teen Checkup	year '26	*\$250	*\$250		No Change - Holistic Review Scheduled For BUDGET YEAR 2026
Lead Blood Testing	year '26	\$20	\$20		No Change - Holistic Review Scheduled For BUDGET YEAR 2026
Dental Fluoride Varnish (Adults and Children)	year '26	\$5	\$5		No Change - Holistic Review Scheduled For BUDGET YEAR 2026
Vaccine Administration Fee	year '26	\$10	\$10		No Change - Holistic Review Scheduled For BUDGET YEAR 2026
Diabetes A1C Test	year '26	\$15	\$15		No Change - Holistic Review Scheduled For BUDGET YEAR 2026
Blood Glucose Test	year '26	\$5	\$5		No Change - Holistic Review Scheduled For BUDGET YEAR 2026
Alcohol Sales Training Courses	year '26	\$20	\$20	per individual	No Change - Holistic Review Scheduled For BUDGET YEAR 2026
Alcohol Sales Training Course - Special Events	year '26	\$100	\$100	per training	No Change - Holistic Review Scheduled For BUDGET YEAR 2026
Private Well Water Testing - Bacteria (Foster Care Provider Fees Are Waived)	50%	\$30	\$30	Increase in Revenue Estimated at \$4500	To be competitive with other Counties & to recoup increased costs with accreditation. The water testing fee we inherited with the program was one flat rate of \$25 for what actually was two tests- nitrates and bacteria. We have changed it with our request to two fees- 1 for nitrates and 1 for bacteria. That's in line with how other labs both private and public break down fees, and allows us to repeat test jut for bacteria and charge an appropriate rate when needed. Thus this does increase our fees from \$25 for 2 tests to \$60 for 2 (\$30 per each) tests so we can recover our total costs.
Private Well Water Testing - Nitrate (Foster Care Provider Fees Are Waived)	50%	\$30	\$30		To be competitive with other Counties & to recoup increased costs with accreditation. The water testing fee we inherited with the program was one flat rate of \$25 for what actually was two tests- nitrates and bacteria. We have changed it with our request to two fees- 1 for nitrates and 1 for bacteria. That's in line with how other labs both private and public break down fees, and allows us to repeat test jut for bacteria and charge an appropriate rate when needed. Thus this does increase our fees from \$25 for 2 tests to \$60 for 2 (\$30 per each) tests so we can recover our total costs.
Public Health 60+ and Healthy Clinic (County Residents)	100%	\$25	\$25	per individual	Staff time equal to 32 hrs. per week. 6000 client visits per year
Public Health 60+ and Healthy Clinic (Non- County Residents)	100%	\$50	\$50	per individual	Staff time equal to 32 hrs. per week. 6000 client visits per year
Social Service Fees					
Detoxification Services	year '26	*	*		No Change - Holistic Review Scheduled For BUDGET YEAR 2026
Out-of-Home Placements (DD/SED)	year '26	State Fee Schedule	State Fee Schedule	State Fee Schedule (DHS 2977)	
Out-of-Home Placements	year '26	*	*		
Step parent adoption	year '26	\$325	\$325		No Change - Holistic Review Scheduled For BUDGET YEAR 2026
Step parent adoption (waived home visit fees)	year '26	\$175	\$175		No Change - Holistic Review Scheduled For BUDGET YEAR 2026
Child Care Licensing / Renewals 1 year license	year '26	\$50	\$50		No Change - Holistic Review Scheduled For BUDGET YEAR 2026
Child Care Licensing / Renewals 2 year license	year '26	\$100	\$100		No Change - Holistic Review Scheduled For BUDGET YEAR 2026
Corporate Foster Care Licenses	year '26	\$500	\$500		No Change - Holistic Review Scheduled For BUDGET YEAR 2026
SSDI Records Request	year '26	\$35	\$35		No Change - Holistic Review Scheduled For BUDGET YEAR 2026

* These fees are eligible for the sliding fee scale below

Household Size	No Fee Paid	20% Fee Paid	40% Fee Paid	60% Fee Paid	80% Fee Paid	100% Fee Paid
Federal Poverty Level	100% FPL or less	101% - 130% of FPL	131% - 165% of FPL	166% - 200% of FPL	201% - 250% of FPL	250% or higher
1	\$0 - \$15,060	\$15,061 - \$19,578	\$19,579 - \$24,849	\$24,850 - \$30,120	\$30,121 - \$37,650	\$37,651 or more
2	\$0 - \$20,440	\$20,441 - \$26,572	\$26,573 - \$33,726	\$33,727 - \$40,880	\$40,881 - \$51,100	\$51,101 or more
3	\$0 - \$25,820	\$25,821 - \$33,566	\$33,567 - \$42,603	\$42,604 - \$51,640	\$51,641 - \$64,550	\$64,551 or more
4	\$0 - \$31,200	\$31,201 - \$40,560	\$40,561 - \$51,480	\$51,481 - \$62,400	\$62,401 - \$78,000	\$78,001 or more
5	\$0 - \$36,580	\$36,581 - \$47,554	\$47,555 - \$60,357	\$60,358 - \$73,160	\$73,161 - \$91,450	\$91,451 or more
6	\$0 - \$41,960	\$41,961 - \$54,548	\$54,549 - \$69,234	\$69,235 - \$83,920	\$83,921 - \$104,900	\$104,901 or more
7	\$0 - \$47,340	\$47,341 - \$61,542	\$61,543 - \$78,111	\$78,112 - \$94,680	\$94,681 - \$118,350	\$118,351 or more
8	\$0 - \$52,720	\$52,721 - \$68,536	\$68,537 - \$86,988	\$86,989 - \$105,440	\$105,441 - \$131,800	\$131,801 or more

For families/households with more than 8 persons, add \$5,380 for each additional person

Highway

LEGEND
Changed from 2024 to 2025
New to 2025
Removed from 2024 to 2025

Items	Cost Recovery	2024 Cost Current	2025 Cost Proposed	Description	Statute/Justification
Blanket Bond for maintenance of existing facilities within right-of-way	NA	\$10,000	\$10,000	Includes service line hookups	Bond amount; not a fee; required of contractors working our right away; No Revenue received by the county.
Commercial/Access Permits	50%	\$250	\$250	Commercial	Anoka \$250, Meeker \$250, Sherburne \$200, Stearns \$100, McLeod \$250 There is a benefit to the highway system for the safety of the traveling public to ensure that access to highway system meet design standards. Many entrance permits are result of new construction (added tax base) and we don't want our fees prohibitive to residents.
Culvert Delivery for New Entrances	50%	\$50	\$50	Delivery of culverts purchased from our inventory	Stearns/Benton/Meeker/Mcleod sell culverts per lin ft (same state contrat) with delivery fee and 10% handling There is a benefit to the highway system and our maintenance staff. If purchased and delivered from Highway helps ensure proper length is installed as determined by Permits Technician and they are using materials in our right of way that meet our standards.
Entire width of roadbed		\$10,000	\$10,000	For each 10 foot width cut.	Bond amount; not a fee; required of contractors working our right away; No Revenue received by the county.
Entrance Permit/Inspection Fee	25%	\$50	\$50	Single/Resident/Non-Commercial - Field Access Permit	Anoka \$175, Meeker \$100, Sherburne \$100, Stearns \$100, McLeod \$125 There is a benefit to the highway system for the safety of the traveling public to ensure that access to highway system meet design standards. Many entrance permits are result of new construction (added tax base) and we don't want our fees prohibitive to residents.
Mailbox Supports (installed on county highways)	80%	\$110	\$110	Materials and labor for swing away mailbox support installed on county highways.	Meeker \$65, McLeod \$75, Stearns \$150, Sherburne \$200 We do not recoup all our costs, but there is a benefit to the roadway users and our maintenance staff to have swing away mailboxes installed and have them installed correctly by our staff. Safer design, easier for snow removal operations, less damage if hit.
Major crossing under road bed		\$50,000	\$50,000	Per Crossing Directional boring, jack boring, depths of over 10' under road bed.	Bond amount; not a fee; required of contractors working our right away; No Revenue received by the county.
Minor crossing under road bed		\$5,000 \$50,000	\$5,000 \$50,000	Per Crossing Directional boring, jack boring, depths of 10' or less under road bed per permit.	Bond amount; not a fee; required of contractors working our right away; No Revenue received by the county.
Moving Permit: Overweight & Oversized (Single)	100%	\$25	\$25	Single/Resident/Non-Commercial	Stearns \$25, Sherburne/McLeod/Meeker \$50 Staff time to review load, route, conflicts, etc.
Moving Permit: Overweight & Oversized (Annual)	100%	\$200	\$200	Commercial	Anoka \$50, Meeker \$150, Sherburne/Stearns \$200, McLeod \$300, \$25 up to 80,000lbs and additioanl overweight fees (\$25-\$200) for road deterioration. Staff time to review loads, routes, conflicts, etc.
New Mailbox Furnished & Installed as part of the County's Installation	75%	\$15	\$15	Optional Service	Covers cost of box
No Bond required for direct bury (trenching machine) for 1st mile	NA	\$1,000	\$1,000	For every mile over the 1st.	Bond amount; not a fee; required of contractors working our right away; No Revenue received by the county.
Open cut of bituminous roadbed (When allowed)	NA	\$50,000	\$50,000	Maximum per open cut.	Bond amount; not a fee; required of contractors working our right away; No Revenue received by the county.
Open Trench Construction - Project Bond	NA	\$25,000 \$50,000 \$50,000	\$25,000 \$50,000 \$50,000	In favor of Wright County for UP TO 1/2 mile or work. In favor of Wright County for OVER 1/2 mile up to 1 mile of work. Additional for each mile over the 1st or a portion there of.	Bond amount; not a fee; required of contractors working our right away; No Revenue received by the county.
Partial cut into roadbed	NA	\$5,000	\$5,000	Up to the centerline for a water hookup.	Bond amount; not a fee; required of contractors working our right away; No Revenue received by the county.
Plat Review: Large Plat Review: Average Plat Review: Small	90%	\$570 \$290 \$110	\$570 \$290 \$110	Large: Residential Development; 1,000 units or greater; 10+ Acre Comm/Ind; Large Traffic Study, Required EIS. Average: 10-999 units; less than 10 Acre Commercial/Industrial; small traffic study; possible EAW. Small: Less than 10 units; no roadway improvement	Stearns \$90, Sherburne \$500, Mcleod and Meeker \$0. Plat Review cost recovery study completed in late 2023 and reviewed with county board, approved for 2024. Time for plat review, signature for highway staff
Registration Fee	100%	\$40	\$40	Initial Registration, then Annual Registration	Fee charged the first time a company gets added to our permitting software. \$40 approximately the time needed for permit technician to review registration into permit system and utility company, as part of s ignup, acknowledgedgets to abide by our Right of Way Ordinance.
Right Of Way Permit	50%	\$100	\$100	Excavation/obstruction and/or up to 1st mile lateral installation \$100 \$50 each additional mile. Working without a permit, fee automatically increases to 4 times the regular permit fee, example: regular permit fee is \$150.00, penalty permit fee = \$600.	\$100 - Stearns, Sherburne, Meeker \$125 - McLeod, \$150 - Anoka, \$100 for the 1st mile+ \$50 for each additional mileFee to allow work within highway right of way. Typically utility companies making upgrades to existing facilities or providing new services to residents. To provide for health, safety and welfare of its citizens, and to ensure the integrity of its roads and streets and the appropriate use of the rights of way, and to keep its right-ofway in a state of good repair and free from unnecessary encumbrances.

Parks & Recreation	LEGEND				
	Changed from 2024 to 2025				
	New to 2025				
	Removed from 2024 to 2025				
Item	Cost Recovery	2024 Cost Current	2025 Cost Proposed	Description	Justification
Camping					
Camp Site (Electrical)	90%	County Resident: \$32 Non-resident: \$35	County Resident: \$32 Non-resident: \$40	per night	Adjusted Non-Resident fee to match what was approved by Parks commission in 2021 to correct a typo from 2024 on fee schedule. Non-resident increased per Budget COTW meeting 8.19.2024
Camp Site (Non-electrical)	90%	County Resident: \$22 Non-resident: \$25	County Resident: \$22 Non-resident: \$28	per night	Non-resident increased per Budget COTW meeting 8.19.2024
Camp Site (Full Service)	90%	County Resident \$35 Non-resident \$39	County Resident \$35 Non-resident \$43	per night	Non-resident increased per Budget COTW meeting 8.19.2024
Camp Site (Tandem) Betram Only	90%	County Resident: \$51 Non-resident \$55	County Resident: \$51 Non-resident \$61	per night	Non-resident increased per Budget COTW meeting 8.19.2024
Campsite (Group)	90%	\$63	\$63	per night	No Change - Holistic Review Scheduled For BUDGET YEAR 2029
Camper Cabins (Sleeps 5) Betram Only	90%	County Resident \$55 Non-resident \$59	County Resident \$55 Non-resident \$65 (Betram Only)	per night	Non-resident increased per Budget COTW meeting 8.19.2024
Camper Cabins (Sleeps 6) Betram Only	90%	County Resident \$65 Non-resident \$69	County Resident \$65 Non-resident \$76 Betram Only	per night	Non-resident increased per Budget COTW meeting 8.19.2024
Camp Site (Seasonal)		County Resident \$2,100 Non-resident \$2,400	County Resident \$2,100 Non-resident \$2,640	per season	Non-resident increased per Budget COTW meeting 8.19.2024
Primitive Camp Site	90%	\$0	\$5	per night	Adding a fee to primitive camping at Stanley Eddy and River System parks to cover transactions on new system and adjust for improvements at these locations
Firewood		\$6	\$6	per bundle	REMOVE and treat as a resale item. Market price
Dump Station (Non-campers)	100%	\$5 \$75	\$5 \$75	per time per season	No Change - Holistic Review Scheduled For BUDGET YEAR 2029
Reservation Fee	100%	\$5	\$6	per site/reservation	This fee is charged per transaction and covers staff time for initial and future transactions. This fee is charged per transaction and covers staff time for initial and future transactions.
Camping Cancellation	100%	\$15 \$20 \$25	\$15 \$20 \$25	per site 14 days in advance per site 7-13 days in advance per site 0-6 days in advance	No Change - Holistic Review Scheduled For BUDGET YEAR 2029
Shelters					
Park Shelter (Small)	100%	Weekday (M-TH) \$35 Weekend (F-SU)/Holiday \$60	Weekday (M-TH) \$25 Weekend (F-SU)/Holiday \$60	per day	
Park Shelter (Large)	100%	Weekday (M-TH) \$35 Weekend (F-SU)/Holiday \$85	Weekday (M-TH) \$35 Weekend (F-SU)/Holiday \$85	per day	No Change - Holistic Review Scheduled For BUDGET YEAR 2029
Amphitheater (Betram Only)	80%	\$75	\$75	per day	No Change - Holistic Review Scheduled For BUDGET YEAR 2029
Chalet (Betram Only)	80%	\$200	\$200	per day	No Change - Holistic Review Scheduled For BUDGET YEAR 2029
Gazebo		\$10	\$10	per day	No Change - Holistic Review Scheduled For BUDGET YEAR 2029
Ney Park Nature Center	80%	\$35 first four hours \$10 each additional hour	\$35 first four hours \$10 each additional hour		No Change - Holistic Review Scheduled For BUDGET YEAR 2029
Shelter Cancellation	year 2029	\$10 \$0	\$10 \$0	per shelter 48 hours in advance per shelter less than 48 hours in advance	No Change - Holistic Review Scheduled For BUDGET YEAR 2029
Rentals					
Camping Gear Kit	80%	\$65	\$50	per day	

Garmin GPS Unit (Betram, Collinwood, & Schroeder Only)	100%	\$15	\$5	per day	
Item	Cost Recovery	2024 Cost Current	2025 Cost Proposed	Description	Justification
Cross Country Ski Set (Boots, Skis, Poles) <i>or</i> Snowshoes (Betram & Robert Ney Only)	year 2029	\$5	\$5	per set/per day	No Change - Holistic Review Scheduled For BUDGET YEAR 2029
Kayak or SUP Board: Life jacket, paddle (Betram & Robert Ney Only)	year 2029	\$20 \$35	\$20 \$35	4 hours per day	No Change - Holistic Review Scheduled For BUDGET YEAR 2029
Permits					
Mobile Food Vending Permit		\$100	\$100	annual fee	
Special Event Permit	100%	\$0	\$200	per event	Fee was originally approved by Parks Commission in April of 2022 but was not added to fee schedule.
Wood Cutting Permits	100%	\$15	\$15	per cord - bases on Special Permit	
Boat Launch (Non-Campers, Schroeder and Collinwood)	100%	\$3 \$75	\$3 \$75	per launch per season	REMOVE FEE - Diffucult to manage
Environmental Education					
Archery Program	100%		\$200 for 2 hours; \$100+ for each hour after	Fee that is charged to schools and other government agencies for the Archery Program Costs (staff, travel set-up, equipment).	No Change - Holistic Review Scheduled For BUDGET YEAR 2029
Custom Programming for Environmental Education Programs	year 2029	Regular Hours \$35 After Hours \$60	Regular Hours \$35 After Hours \$60	per hour, per staff, plus supplies & materials	No Change - Holistic Review Scheduled For BUDGET YEAR 2029

Planning & Zoning		LEGEND			Description	Justification	
		Changed from 2024 to 2025					
		New to 2025					
		Removed from 2024 to 2025					
Item	Cost Recovery	2024 Cost Current	2025 Cost Proposed				
Agricultural Buildings							
Grain Bins	95%	\$25	\$25	No Change -			
All Other Agricultural Buildings	95%	\$100	\$200	Fee charged for the construction of Agricultural builds, which are exempt from building code			
Land Alteration							
Over 500 Cubic Yards (Hearing Required)	100% of hearing Costs	\$500	\$500	Fees charged related to requests before the Wright County Board of Adjustment			
50 to 500 Cubic Yards (Shoreland - Hearing Required)		\$500	\$500	Fees charged related to requests before the Wright County Board of Adjustment			
10 to 50 Cubic Yards in Shoreland		\$300	\$300	Fees charged related to requests before the Wright County Board of Adjustment			
Planning Commission							
Mineral Extraction/Mining	100% of hearing Costs	\$900	\$900	Fees charged related to requests before the Planning Commission			
Rezoning/Text Amendment		\$600	\$600	Fees charged related to requests before the Planning Commission			
Unplatted Subdivision		\$600	\$600	Fees charged related to requests before the Planning Commission			
Simple Plats		\$600	\$600	Fees charged related to requests before the Planning Commission, up to 3 lots and do no include a road			
PUD and Standard Plats		\$900	\$900	Fees charged related to requests before the Planning Commission			
1 per 40 Cluster		\$450	\$450	Fees charged related to requests before the Planning Commission			
Homestead Business		\$450	\$450	Fees charged related to requests before the Planning Commission			
Home Occupation		\$350	\$350	Fees charged related to requests before the Planning Commission			
Non-Commercial Contractor's Yard		\$450	\$450	Fees charged related to requests before the Planning Commission			
Farm Accessory Mobile		\$400	\$400	Fees charged related to requests before the Planning Commission			
Solar Farm		\$900	\$900	Fees charged related to requests before the Planning Commission			
All Other Planning Commission Hearings		\$450	\$450	Fees charged related to requests before the Planning Commission			
Other/Miscellaneous Hearing		\$450	\$450	Fees charged related to requests before the Planning Commission			
Move-in Structure		\$450	\$450	Fees charged related to requests before the Planning Commission			
Existing CUP Amendment/Renewal		\$350	\$350	Fees charged related to requests before the Planning Commission			
Final Plat Approval	100%	\$400	\$400	Fees charged related to requests before the Planning Commission, plus \$75 per lot			

Reasonable Accommodations Determination	95%	\$400	\$400	Fee charged in relation to the Determination for Reasonable Accommodation, as established by the Reasonable Accommodations Policy.	Wright County adopted a Reasonable Accommodation policy related to allow for reasonable and necessary accommodation in a residential building for unrelated persons with a handicap. This fee accounts for the administrative costs associated with determining reasonable accommodation.
Board of Adjustment					
Lot Line Adjustment	100 % of Hearing Costs	\$300	\$300	Fees charged related to requests before the Wright County Board of Adjustment	The fees charged for applications for public hearings with the Wright County Board of Adjustment are at varying amounts that factor in approximate amount of staff time, per diems, and other costs associated with the conducting the meeting itself. Whether that goal is reached depends on the number and types of requests received per meeting, per year. Any fees collected that would exceed the amount to run the actual meeting would be used to offset the staff time required to process the applications, write staff reports, prepare minutes and documents, and prepare and provide the required public notices.
Temporary Mobile Home		\$250	\$250	Fees charged related to requests before the Wright County Board of Adjustment	
Variance		\$500	\$500	Fees charged related to requests before the Wright County Board of Adjustment	
Appeal/Interpretation		\$750	\$750	Fees charged related to requests before the Wright County Board of Adjustment	
Item	Cost Recovery	2024 Cost Current	2025 Cost Proposed	Description	Justification
Building Permits					
Residential Construction					
Dwellings, Additions, Decks, Storage Structures, etc.	https://www.dli.mn.gov/sites/default/files/pdf/sbc_fee1997.pdf	variable	variable	Fees charged related to the permitting, review, and inspection of buildings and structures	Fee schedule extracted from 1997 UBC and MN Rule 1301. MN Department of Labor and Industry Municipal Fee and Expense Form shows that building permit fees and direct associated costs for permitting and inspection are recovered. However, as also indicated on the form, the land development activity (land development, septic system activities, etc.) that supports the construction activity more than accounts for that difference.
Plan Review Fee	75 - 100%	variable	variable		65% of building permit fee
Building Remodel	With this adjustment we will have a better cost recovery. Additional time is needed to review results	\$100	\$100 plus valuation	Based on valuation, minimum of \$100 plus \$1 state surcharge	We are proposing to change this fee to a valuation based fee, with a \$100 (plus \$1 state surcharge) minimum. This fee has typically been charged at a flat \$100 for ALL types of remodels. However, every remodel involves a different level of work. While this is more of a change in how we review and process remodel permits, this structure will allow us to charge based on the total scope of the project, based on the value, rather than a flat fee regardless of extent of the remodel.
Commercial Construction					
Commercial Building/Construction	Fee schedule extracted from 1997 UBC and MN Rule 1301	variable	variable	Fee schedule extracted from 1997 UBC and MN Rule 1301	https://www.dli.mn.gov/sites/default/files/pdf/sbc_fee1997.pdf
Plan Review Fee	75 - 100%	65%	65%	65% of Building Permit Fee	65% of building permit fee
Fixed Fees					
Temporary Mobile Home	75 - 100%	\$400	\$400	Site review and permit	
Fire Repair	75 -100%	\$400	\$400	Inspections and report	
Mechanical (new or replacement)	95%	\$70	\$99	Fee charged for installation of mechanical equipment such as a furnace, water heater, AC units, etc.	Although the current rate covers costs, we are proposing to add one or two inspections to this activity to verify placement at the time construction begins and the build was in accord with the plans upon completion. We will also be providing a card-stock permit placard to be posted on the site.
Fireplace (new or replacement)	94%	\$70	\$70	permit and inspection	
New Plumbing in Existing Building		\$70	\$70		removing "new" from item description
Basement Finish in Existing Home	94%	\$100	\$100	permit and inspection	
Building Remodel		\$100		REMOVE	See Building Remodel Justification under Residential Construction
Re-roof	94%	\$100	\$100	permit and inspection	Fee is associated with a Reroof building permit, includes a \$1 State surcharge
Re-side	94%	\$100	\$100	permit and inspection	Fee is associated with a Reside building permit, includes a \$1 State surcharge

Window/Door Replacement	94%	\$70	\$70	permit and inspection	Fee is associated with a window replacement building permit, includes a \$1 State surcharge
Foundation Repair	94%	\$70	\$70	permit and inspection	Fee is associated with a foundation repair building permit, includes a \$1 State surcharge
State Surcharge					
Fixed Fees		\$1		State surcharge	
All Other Residential/Commercial Construction				Per state building code Sect. 326B.149	
Accessory Structures					
Building Permit	Fee schedule extracted from	Variable	Variable	Fee schedule extracted from 1997 UBC and MN Rule 1301	
Plan Review Fee	75 - 100%	Variable	Variable	65% of Building Permit Fee	
Fixed Fees					
Retaining Wall Over 4 ft. in Height	95%	\$50	\$100.00	\$99 plus \$1 state surcharge	Building code review and inspection is required for retaining walls greater than 4 ft. in height. The current does fee not cover the cost of the application, review, inspection, or overhead associated with the activity. The fee change will account for the 2 inspections, footing and final, that are needed. This fee will also be subject to a \$1 state surcharge.
Item	Cost Recovery	2024 Cost Current	2025 Cost Proposed	Description	Justification
Fences great than 7 ft. in Height	75%	\$50	\$100.00	\$99 plus \$1 state surcharge	Building code review and inspection is required for fences greater than 7 ft. in height. The current fee does not cover the cost of the application, review, inspection, or overhead associated with the activity. The fee change will account for the 2 inspections, footing and final, that are needed. This fee will also be subject to a \$1 state surcharge.
Pools Over 5,000 Gallon Capacity		\$100	\$100		
Non-commercial Sign	95%	\$50	\$100	\$99 plus \$1 state surcharge	Building code review and inspection is required for . The current does fee not cover the cost of the application, review, inspection, or overhead associated with the activity. The fee change will account for the 2 inspections, footing and final, that are needed. This fee will also be subject to a \$1 state surcharge.
Non-Commercial Solar/Cell Towers/Windmills		\$100	\$100		
Septic Systems					
Holding Tanks	80 -90 %	\$200	\$200	Other than holding tanks, septic system fees shall be reduced by \$200, IF a variance hearing was required solely for the installation of the septic and a variance was granted. Convenience fee for payment with a credit card: minimum of \$1.80 or 2.4%.	Sherburne \$300, Stearns NA
Standard System	80 - 90%	\$400	\$400	Fees charged related to the permitting and installation of septic systems	Sherburne \$450, Stearns \$300
Performance System	80 - 90%	\$600	\$600	Fees charged related to the permitting and installation of septic systems	Sherburne \$200, plus contracted review, inspetion and milage costs. Stearns \$350 - \$1,500
System Repair	80 - 90%	\$300	\$300	Fees charged related to the permitting and installation of septic systems	Sherbune NA, Stearns \$200
Other Fees and Services					
911 Addressing					
New Structure	NA	NA	NA	No Charge with Building Permit	Part of permit
Other Addressing	100%	\$25	\$25	Address without Building Permit	Staff time
Other Fees/Services					
Deed Restriction/Administrative Order	100%	\$100	\$100		Staff Time and records
Miscellaneous Site Inspection	90%	\$50	\$100	Fee for miscellaneous inspection, such as for move-in dwelling prior to public hearings, medical mobiles, and building conversions prior to permit issuance.	This fee is related to varied inspections that may be conducted for things such as the change in use of a building, inspection of a proposed move-in structure, or other inspections related to proposed or applied for uses. Typically, the Building Official uses this as a pre-application inspection so the applicant will know what information will need to be submitted for the permit or potential costs to convert the use of a building.
Miscellaneous Permit	75 -100%	\$100	\$100	Considered special permits	Depending on staff to complete

Miscellaneous Services/Research	100%	\$50	Variable	Actual staff and material costs incurred.	Amount charged for these activities are set to recover the approximate cost of the average time spent per activity.
Land Use/Zoning Review	100%	\$50	Variable	Actual staff and material costs incurred.	
Land Use Permit		\$50	\$100.00		
Water Test		\$25			Moved to HHS
Land Use Plan or Zoning Ordinance		\$30	\$30	each	
Septic Loan Application Fee	75 -100% on Average	\$30	\$30	\$30.00 *Planning & Zoning Fee – full fee due \$172.00	Amount charged for these activities are set to recover the approximate cost of the average time spent per activity.
EAW/EIS Review	75 -100% on Average	\$500	\$500	plus \$50 per hour over 10 hours	Amount charged for these activities are set to recover the approximate cost of the average time spent per activity.
Point of Sale Document Review	0%	No Charge			
Solid Waste Hauler License Fees	100%	\$250	\$250	per business	Total offset cost of receipting and reporting for staff time
	100%	\$25	\$25	per truck (in addition to Business Hauler License Fee)	

Planning & Zoning HHW - Compost & Recycling		LEGEND			
		Changed from 2024 to 2025			
		New to 2025			
		Removed from 2024 to 2025			
Items	Cost Recovery	2024 Cost Current	2025 Cost Proposed	Description	Justification
Appointment Needed					
Flat Screen TV 32" & Tube TV 19"	54.12%	\$20	\$20	per unit	Carver County: \$20.00 for 30" diagonally. Scott County: \$10.00 ea. McLeod \$10.00 ea.; Electronic Appliance Recycling, We charge what other counties and surrounding Private business's charge. These TV's also get comingled with \$10 TV's.
Flat Screen TV 30" & Tube TV 18" and Smaller	54.12%	\$10	\$10	per unit	Carver County: \$20.00 for 30" diagonally. Scott County: \$10.00 ea. McLeod \$10.00 ea.; Electronic Appliance Recycling. We charge what other counties and surrounding Private business's charge. These tv's also get comingled with \$20 TVs.
Computers (CPU, Monitor, Keyboard, Mouse)	29%	\$20	\$20	per unit	Charging what private business in the county charge. Carver: \$.50/lb ; McLeod: 10.00/ea; Electronic appliance: \$.30/lb
Residential Computer Printer		\$5	\$5	per unit	Carver County: Free ; McLeod County \$10.00 / per electronic Comingled Misc Electronics box where we get charged .15 cents a pound for electronic waste. These costs offset a complete loss of \$1200.50 to only \$225.50 with charging \$5.00 for only monitors and printers.
Residential Computer Monitor Any Size		\$5	\$5	per unit	Comingled Misc Electronics box where we get charged .15 cents a pound for electronic waste. These costs offset a complete loss of \$1200.50 to only \$225.50 with charging \$5.00 for only monitors and printers.
Residential Appliances	73.40%	\$20	\$20	per unit	Carver: \$2.00 /Cu/ft. Scott: \$2 /Cu/ft. McLeod \$10, Compressor appliances \$15.00 ea. Electronic Appliance Cokato: \$20ea.
Residential Dehumidifier	50%	\$10	\$10	per unit	Charging what private business in the county charge. Carver: \$2.00 /Cu/ft. Scott: \$2 /Cu/ft. McLeod \$10, Compressor appliances \$15.00 ea. Electronic Appliance Cokato: \$20ea.
Countertop Appliances (Microwaves & Ice Makers)		\$10	\$10	per unit	Ice Makers added to countertop appliances fee schedule. Carver: \$2.00 /Cu/ft. Scott: \$2 /Cu/ft. McLeod \$10, Compressor appliances \$15.00 ea. Electronic Appliance Cokato: \$20ea.
Countertop Microwaves	50%	\$10	\$10	per unit	Remove - Countertop Appliances (Microwaves & Ice Makers) updated
Ammonia Refrigerator - Small (4' Height & Smaller)	100%	\$150	\$150	per unit	Carver County: \$150.00 ; Scott County \$150.0 / per unit
Ammonia Refrigerator - Large (Larger than 4')	100%	\$300	\$300	per unit	Carver County: \$300.00 ; Scott County \$300.00 / per unit
Residential Air Conditioner	25%	\$20	\$20	per unit	Carver: \$2.00 /Cu/ft. Scott: \$2 /Cu/ft. McLeod \$10, Compressor appliances \$15.00 ea. Electronic Appliance Cokato: \$20ea. Charging what private business in the county charge.
Tires (Residential): ATV, Car, Garden, Lawn, Light Truck, Pickup Truck, Small Trailer, SUV	100%	\$5	\$5	per tire	Carver County: \$5.00 ; Scott County \$5 / per Tire; McLeod County \$4/Tire with \$2.00 per rim. Charging restrictions on qty to eliminate that as well as raising the price to match not only other counties but private business. Disposal fee \$2.40/tire. \$3.40 with rim
Tires (Truck): 22" & Larger	100%	\$15	\$ 15	per tire	Carver County: \$15.00 ; Scott County \$15.00; Changing restrictions on qty to eliminate that as well as raising the price to match not only other counties but private business. Disposal cost \$12
Items	Cost Recovery	2024 Cost Current	2025 Cost Proposed	Description	Justification
Tires: Tractor without Rim	100%	\$50	\$ 50	per tire	Cost of disposal \$45 Carver County: \$50.00 ; Scott County \$50.00;

Ballasts (PCB only)		\$2	No Charge	per pound	Changing from \$2 per pound to Free. Scott, Carver do not charge for ballasts.
Fluorescent Lamps	29%	\$1	\$1	per lamp over 4 units	Carver: \$.75 ea ; McLeod: 1.25/ea; Electronic appliance: \$1/ea Charging what private business in the county charge.
Antifreeze	100%	No Charge	No Charge		No charge for disposal with vendor
Oil Filters	100%	No Charge	No Charge		No charge for disposal with vendor
Used Oil (motor/engine or cooking, not combined)		No Charge	No Charge		No charge for disposal with vendor
Aerosols		No Charge	No Charge		No other county in our area or metro charges homeowners to drop this off at there HHW facilities
Paint: Latex, Oil Based, Stain, Varnish	100%	No Charge	No Charge		Latex is 100% reimbursed; rest is accounted for through SCORE funding; shouldn't charge for HHW drop off.
Solvent, Flammable Liquids		No Charge	No Charge		No other county in our area or metro charges homeowners to drop this off at there HHW facilities
Paint Related Items/Blacktop		No Charge	No Charge		No other county in our area or metro charges homeowners to drop this off at there HHW facilities
Sealers/Glues/Adhesives		No Charge	No Charge		No other county in our area or metro charges homeowners to drop this off at there HHW facilities
Pesticides/Herbicides: Liquid or Solid		No Charge	No Charge		No other county in our area or metro charges homeowners to drop this off at there HHW facilities
Acids/Caustics		No Charge	No Charge		No other county in our area or metro charges homeowners to drop this off at there HHW facilities
Batteries: C/T, Non-Alkaline, Rechargeable, RV		No Charge	No Charge		No other county in our area or metro charges homeowners to drop this off at there HHW facilities
Sharps/Lancets/Used Syringes		No Charge	No Charge		No other county in our area or metro charges homeowners to drop this off at there HHW facilities
Propane Cylinders: 1 lb.		No Charge	No Charge		No other county in our area or metro charges homeowners to drop this off at there HHW facilities
Propane cylinders: Other than 1 lb.	0%	\$6	\$10.00	per cylinder (propane cylinders other than 1 lb)	We get charged 9.00 dollars to get rid of 1-100lb Propane Cylinder Processing through our vendor. Matching the price to get rid of.
Drain Fee for Small Engines/Lawnmowers if undrained	100%	\$10	\$10	per engine	If resident left fluid in engine before going into the scrap metal tank, this fee would be accounted for staff time to drain it and vendor not taking items from us in the future.
No Appointment Needed					
Aluminum/Tin (cans)/Scrap Metal		No Charge	No Charge	free	
Brush (Residential)	100%	\$0	\$50	per dump trailers, and double/triple axel trailers	Currently we do not charge for Brush drop off. Also location and amount not conductive to burn. Looking for offset cost to \$11,908.95 in 2023 and \$18,818.15 in 2022. Looking to charge \$50.00 dollars each to dump trailers, and double/triple axel trailers. Also looking to charge Townships of Maple Lake and Monticello \$75.00 for each truck load of brush dropped off.

Items	Cost Recovery	2024 Cost Current	2025 Cost Proposed	Description	Justification
Brush (Townships: Maple Lake, Monticello)	100%	\$0	\$75	per truck load	Currently we do not charge for Brush drop off. Also location and amount not conducive to burn. Looking for offset cost to \$11,908.95 in 2023 and \$18,818.15 in 2022. Looking to charge \$50.00 dollars each to dump trailers, and double/triple axel trailers. Also looking to charge Townships of Maple Lake and Monticello \$75.00 for each truck load of brush dropped off.
Plastics/Glass: Brown, Clear, Green		No Charge	No Charge	free	Don't charge due to State Statue 155.94 Opportunity to recycle for residents.
Corrugated/Newspaper/Magazines		No Charge	No Charge	free	Don't charge due to State Statue 155.94 Opportunity to recycle for residents.
Child Car Seats		No Charge	No Charge	free	Don't charge due to State Statue 155.94 Opportunity to recycle for residents.
Christmas String Lights		No Charge	No Charge	free	Don't charge due to State Statue 155.94 Opportunity to recycle for residents.
Clean White Rigid Foam		No Charge	No Charge	free	Don't charge due to State Statue 155.94 Opportunity to recycle for residents.
Yard Waste/Brush/Compostable Materials		No Charge	No Charge	free	Removing this with new description of classification of brush.
Items Not Accepted					
Business or Commercial Wastes					Since we do not accept this item we do not charge for something we do not accept. We put these items on our fee's since we post on website and make handouts to inform public.
Tree Stumps, Root Systems, Tree Stumps with Roots					
Mattresses, Box Springs					
Furniture					
Carpet or Padding					
Construction Lumber of Any Type					
Railroad Ties or Landscaping Material					
#6 or Unmarked Plastics					
Foam Packing Peanuts					
Dirty, Greasy, or Soiled Corrugated Cardboard					
Tractor Tire with Rim					

Recorder	LEGEND				
	Changed from 2024 to 2025				
	New to 2025				
	Removed from 2024 to 2025				
Items	Cost Recovery	2024 Cost Current	2025 Cost Proposed	Description	Statute/Justification
Abstract Fees (MS 357.18)					
Record any deed or other document	year '27	\$46	\$46	(no page limitation) (no non-standard fee)	No Change - Holistic Review Scheduled For BUDGET YEAR 2027
Documents (Sats., Asgts. & Par. Releases) containing multiple references	year '27	\$46	\$46	with 4 document references or less	No Change - Holistic Review Scheduled For BUDGET YEAR 2027
	year '27	\$10	\$10	additional each reference over 4 (abstract dept. only)	No Change - Holistic Review Scheduled For BUDGET YEAR 2027
Well Disclosure Statement	year '27	\$50	\$50		No Change - Holistic Review Scheduled For BUDGET YEAR 2027
Plat filing	year '27	\$56	\$56	unlimited number of lots	No Change - Holistic Review Scheduled For BUDGET YEAR 2027
Amended: Floor Plan (515), Condominium (515A), CIC Plat or amend (515B)	year '27	\$56	\$56	minimum	No Change - Holistic Review Scheduled For BUDGET YEAR 2027
	year '27	addl. \$0.50	addl. \$0.50	per apt./unit beyond 28 apt./units	No Change - Holistic Review Scheduled For BUDGET YEAR 2027
State Tax Lien/Release (Empl./Econ. Sec.)	year '27	\$46	\$46	\$47.00	No Change - Holistic Review Scheduled For BUDGET YEAR 2027
State Tax Lien (Dept. Revenue)	year '27	N/C	N/C	N/C	No Change - Holistic Review Scheduled For BUDGET YEAR 2027
Federal Tax Lien / Release	year '27	\$46	\$46	\$46.00	No Change - Holistic Review Scheduled For BUDGET YEAR 2027
Copy of official plat	year '27	\$10	\$10	Plat size	No Change - Holistic Review Scheduled For BUDGET YEAR 2027
Certified copy official plat	year '27	\$15	\$15		No Change - Holistic Review Scheduled For BUDGET YEAR 2027
Attested copy of recorded document	year '27	\$2	\$2	mark duplicate or copy	No Change - Holistic Review Scheduled For BUDGET YEAR 2027
Certified copy of recorded document	year '27	\$10	\$10	unlimited pages	No Change - Holistic Review Scheduled For BUDGET YEAR 2027
Copy of Floor Plan (515), Condominium (515A), or CIC Plat (515B)	year '27	\$10	\$10	minimum	No Change - Holistic Review Scheduled For BUDGET YEAR 2027
Torrens Fees (MS 508.82)					
Original First Certificate of Title (First order for Registration)	year '27	\$46	\$46		No Change - Holistic Review Scheduled For BUDGET YEAR 2027
Transfer of fee simple title (deed, etc.)	year '27	\$46	\$46	1st certificate	No Change - Holistic Review Scheduled For BUDGET YEAR 2027
	year '27	\$40	\$40	each addl. certificate	No Change - Holistic Review Scheduled For BUDGET YEAR 2027
Entry of each memorial per certificate of title	year '27	\$46	\$46		No Change - Holistic Review Scheduled For BUDGET YEAR 2027
	year '27	\$20	\$20	each additional certificate	No Change - Holistic Review Scheduled For BUDGET YEAR 2027
Issuance of a CECT	year '27	\$40	\$40		No Change - Holistic Review Scheduled For BUDGET YEAR 2027
Issuing each residue certificate	year '27	\$40	\$40		No Change - Holistic Review Scheduled For BUDGET YEAR 2027
Exchange Certificates	year '27	\$20	\$20	per certificate cancelled	No Change - Holistic Review Scheduled For BUDGET YEAR 2027
	year '27	\$20	\$20	per new certificate issued	No Change - Holistic Review Scheduled For BUDGET YEAR 2027
Plat / CIC / Registered Land Survey	year '27	\$56	\$56	1st certificate	No Change - Holistic Review Scheduled For BUDGET YEAR 2027
	year '27	\$40	\$40	each addl. certificate	No Change - Holistic Review Scheduled For BUDGET YEAR 2027
Well disclosure certificate (forwarded to MN. Dept. of Health)	year '27	\$50	\$50		No Change - Holistic Review Scheduled For BUDGET YEAR 2027
Amendment to Declaration	year '27	\$46	\$46		No Change - Holistic Review Scheduled For BUDGET YEAR 2027
	year '27	\$20	\$20	each additional certificate	No Change - Holistic Review Scheduled For BUDGET YEAR 2027
Amended Floor Plan	year '27	\$56	\$56		No Change - Holistic Review Scheduled For BUDGET YEAR 2027
Amendment to CIC declaration & plat	year '27	\$46	\$46		No Change - Holistic Review Scheduled For BUDGET YEAR 2027
	year '27	\$20	\$20	each additional certificate	No Change - Holistic Review Scheduled For BUDGET YEAR 2027
Condominium/CIC plat or amendment	year '27	\$56	\$56	per certificate	No Change - Holistic Review Scheduled For BUDGET YEAR 2027
Document affecting 2 or more units (Section 515B CIC)	year '27	\$46	\$46	first 10 certificates	No Change - Holistic Review Scheduled For BUDGET YEAR 2027
	year '27	\$10	\$10	each additional certificate	No Change - Holistic Review Scheduled For BUDGET YEAR 2027
Certified copy of Survey filing	year '27	\$46	\$46	per certificate	No Change - Holistic Review Scheduled For BUDGET YEAR 2027
	year '27	\$20	\$20	each additional certificate	No Change - Holistic Review Scheduled For BUDGET YEAR 2027
Copy of Official Plat	year '27	\$10	\$10	plat size	No Change - Holistic Review Scheduled For BUDGET YEAR 2027
Certified copy of Official Plat / RLS	year '27	\$15	\$15		No Change - Holistic Review Scheduled For BUDGET YEAR 2027
Copy of Torrens Certificate	year '27	\$1	\$1	per side	No Change - Holistic Review Scheduled For BUDGET YEAR 2027
Attested copy of recorded instrument	year '27	\$2	\$2	mark duplicate or copy	No Change - Holistic Review Scheduled For BUDGET YEAR 2027
Certified copy of recorded instrument	year '27	\$10	\$10	unlimited pages	No Change - Holistic Review Scheduled For BUDGET YEAR 2027
Recorder Fees (Approved by Wright County Board of Commissioners)					
Marriage Reissue Fee	year '27	\$25	\$25		No Change - Holistic Review Scheduled For BUDGET YEAR 2027
Certified Mail/Priority Mail	year '27	varies	varies	Based on current USPS rates	No Change - Holistic Review Scheduled For BUDGET YEAR 2027
Priority Processing	year '27	\$20	\$20		No Change - Holistic Review Scheduled For BUDGET YEAR 2027
Items	Cost Recovery	2024 Cost Current	2025 Cost Proposed	Description	Statute/Justification
Credit Card Convenience Fee	year '27	2.35% fee	2.49%	fee, with a minimum of \$1.75 per transaction	See FTPS (2025 Contract rate)

Photo copies of recorded Document (any size)	year '27	\$1	\$1	per page	No Change - Holistic Review Scheduled For BUDGET YEAR 2027
Non-recorded copies	year '27	\$1	\$1	per page	No Change - Holistic Review Scheduled For BUDGET YEAR 2027
Bulk Images	100%	\$0.15	\$0.17	per image	Charges associated with the delivery of recorded images from the land records management system. If approved, we would eliminate the bulk image processing fee of \$2.50 per CD (\$60 a year). Hennepin, Ramsey, Sherburne and Washington County charge \$0.15 per page. Carver County charges \$0.55 per document. Only a handful of counties provide this service. There is an increased interest in our images now that we are one of the fastest growing counties in the state. We are converting from CD to FTP which could allow for a more efficient way to access images. If approved, we would eliminate the bulk image processing fee of \$2.50 per CD (\$60 a year)
Bulk Images - Processing Fee		\$2.50		per CD	Remove if Bulk Images fee increase approved.
Bulk Images - Reproduce	100%	\$0.00	\$0.20	Charges associated with the delivery of recorded images from the land records management system.	IT will remove images after 90 days, if the bulk image subscriber fails to retrieve/download within time frame they will be charged this fee to upload the images again. Hennepin charges \$0.20 to re-produce/provide bulk images that have been removed from the FTP site.
Notary Services	year '27	\$5	\$5	per notarization	No Change - Holistic Review Scheduled For BUDGET YEAR 2027
Postage/Handling charge	year '27	\$5	\$5		No Change - Holistic Review Scheduled For BUDGET YEAR 2027
Certificate of Possessory Title	100%	\$0	\$46.00	Charge associated with generating a Certificate of Possesory Title.	Statute 508.82 The board passed a resolution approving our county to process Certificate of Possessory Title Certificates.
Remote access fee (Landshark)	year '27	\$50	\$50	setup	No Change - Holistic Review Scheduled For BUDGET YEAR 2027
	year '27	\$50	\$50	per month	No Change - Holistic Review Scheduled For BUDGET YEAR 2027
	year '27	\$0.25	\$0.25	per downloaded image	No Change - Holistic Review Scheduled For BUDGET YEAR 2027
- View Tract Page	year '27	\$2.50	\$2.50	1st page	No Change - Holistic Review Scheduled For BUDGET YEAR 2027
	year '27	\$1	\$1	per addl. page (may include blank pages)	No Change - Holistic Review Scheduled For BUDGET YEAR 2027
Occasional Remote access fee (Landshark)	year '27	\$10	\$10	per session up to \$50.00	No Change - Holistic Review Scheduled For BUDGET YEAR 2027
- View Recorded Documents	year '27	\$1	\$1	per downloaded image	No Change - Holistic Review Scheduled For BUDGET YEAR 2027
- View Torrens Certificates of Title	year '27	\$3	\$3	per certificate	No Change - Holistic Review Scheduled For BUDGET YEAR 2027
- View Tract Page	year '27	\$2.50	\$2.50	1st page	No Change - Holistic Review Scheduled For BUDGET YEAR 2027
	year '27	\$1	\$1	per addl. page (may include blank pages)	No Change - Holistic Review Scheduled For BUDGET YEAR 2027
Federal Tax Lien search	year '27	\$6	\$6	per name	No Change - Holistic Review Scheduled For BUDGET YEAR 2027
State Tax Lien search	year '27	\$6	\$6	per name	No Change - Holistic Review Scheduled For BUDGET YEAR 2027
Limited Tract index search	year '27	\$15	\$15		No Change - Holistic Review Scheduled For BUDGET YEAR 2027
Lot size search (each lot)	year '27	\$6	\$6	per lot	No Change - Holistic Review Scheduled For BUDGET YEAR 2027
Fax/Email Convenience Fee	year '27	\$5	\$5	plus \$1.00 per copied page	No Change - Holistic Review Scheduled For BUDGET YEAR 2027

Items	Cost Recovery	2024 Cost Current	2025 Cost Proposed	Description	Statute/Justification
Filing of Credentials	100%	\$65	\$95	Charges associated with filing credentials.	We continue to increase this fee with the legislative changes. The new law passed in 2023 allowing anyone over the age of 21 to perform a marriage in Minnesota. There is no fee currently established in statute. Now that anyone can perform a marriage there is no expiration of credentials therefore we feel the fee increase is justifiable. Counties charge \$5.00 up to \$200.00 for this service. Fee:## of Counties \$0.00## \$5.00## \$8.50## \$10.00## \$15.00## \$20.00##2 \$25.00## \$30.00## \$35.00## \$40.00##6 \$45.00## \$46.00## \$50.00##1 \$65.00## \$200.00##
Mortgage Registration Tax	year '27	\$0.0023	\$0.0023	x amount of mortgage	No Change - Holistic Review Scheduled For BUDGET YEAR 2027
State Deed Tax - Minimum	year '27	\$2	\$2		No Change - Holistic Review Scheduled For BUDGET YEAR 2027
State Deed Tax - Over \$3,000	year '27	\$0	\$0	x purchase price	No Change - Holistic Review Scheduled For BUDGET YEAR 2027
Agricultural Fee		\$5	\$5	per document	MN Statute 40A.153
Notary Registration Fee	year '27	\$20	\$20		No Change - Holistic Review Scheduled For BUDGET YEAR 2027
Research/Report Fee	year '27	\$35	\$35	per hour	No Change - Holistic Review Scheduled For BUDGET YEAR 2027
Vital Statistics Statutory Fees (MS 144.226)					
Birth Certificate	year '27	\$26	\$26		No Change - Holistic Review Scheduled For BUDGET YEAR 2027
	year '27	\$19	\$19	each additional copy at the same time	No Change - Holistic Review Scheduled For BUDGET YEAR 2027
Uncertified Birth Record	year '27	\$13	\$13		No Change - Holistic Review Scheduled For BUDGET YEAR 2027
Death Certificate	year '27	\$13	\$13		No Change - Holistic Review Scheduled For BUDGET YEAR 2027
	year '27	\$6	\$6	each additional copy at the same time	No Change - Holistic Review Scheduled For BUDGET YEAR 2027
Uncertified Death Record	year '27	\$13	\$13		No Change - Holistic Review Scheduled For BUDGET YEAR 2027
Marriage Certificate	year '27	\$9	\$9		No Change - Holistic Review Scheduled For BUDGET YEAR 2027
Marriage Amendment	year '27	\$40	\$40		No Change - Holistic Review Scheduled For BUDGET YEAR 2027
Expedite Fee	year '27	\$20	\$20	per record	MN RULE 4601.0401
Marriage Penalty Fee (Failure To File Certificate)	100%	up to \$100	up to \$100	MN State Statute 517.13	MN State Statute 517.13 Penalty for failure to file certificate. Every person solemnizing a civil marriage who neglects to file a certificate with the local registrar within the time set forth in section 517.10 shall forfeit a sum not exceeding \$100. Credential filing open to ANYONE - expect an increase in uneducated marriage officiants resulting in an increase of the amount of certificates NOT being filed.
Genealogy Search Fee	year '27	\$20	\$20	per hour	No Change - Holistic Review Scheduled For BUDGET YEAR 2027
Statement of No Record Found (Marriage)	year '27	\$9	\$9		No Change - Holistic Review Scheduled For BUDGET YEAR 2027
Statement of No Record Found (Birth)	year '27	\$16	\$16		No Change - Holistic Review Scheduled For BUDGET YEAR 2027
Statement of No Record Found (Death)	year '27	\$13	\$13		No Change - Holistic Review Scheduled For BUDGET YEAR 2027
Marriage Applications (MS 517.08)					
Marriage Application (w/o class)	year '27	\$115	\$115		No Change - Holistic Review Scheduled For BUDGET YEAR 2027
Marriage Application (w/class)	year '27	\$40	\$40		No Change - Holistic Review Scheduled For BUDGET YEAR 2027

Sheriff	LEGEND				
	Changed from 2024 to 2025				
	New to 2025				
	Removed from 2024 to 2025				
Item	Cost Recovery	2024 Cost Current	2025 Cost Proposed	Description	Statute/Justification
Incident/Report copies-100 or fewer paper copies	0-100%	\$ 0.25	\$ 0.25	Per page, black and white, letter or legal, .25 cents for one-sided and .50 cents for two-sided. Prepayment may be required.	Minnesota statute 13.03
Most other types of copies	100%	varies	varies	Actual Cost	
Data Subject Requests	100%	varies	varies	Actual Cost	
Liquor License application background fee	100%	\$100	\$100	Actual Cost	No Change - Holistic Review Scheduled For BUDGET YEAR 2029
Temp Liquor License application background fee	100%	\$50	\$50	Actual Cost	No Change - Holistic Review Scheduled For BUDGET YEAR 2029
Credit Card Convenience Fee, Non-Property	100%	2.35%	2.35%	fee, with a minimum of \$1.75 per transaction	No Change - Holistic Review Scheduled For BUDGET YEAR 2029
Transcription Copies	100%	\$25	\$25	per transcript flat fee, plus \$25.00/hour after first hour	No Change - Holistic Review Scheduled For BUDGET YEAR 2029
Audio/Video/Digital Photos/Shared Link	0-100%	\$25	\$25	per state statute	Minnesota statute 13.03
Photographs (From Negatives)	0-100%	\$10	\$10	flat fee +\$.50 per photo (may require additional time)	Minnesota statute 13.03
Electronic Data Recovery	100%	\$100	\$100	per hour, minimum 2 hours: citizen provides hard drive	No Change - Holistic Review Scheduled For BUDGET YEAR 2029
Impound Lot Storage Fee	0-100%	\$10	\$10	per day, begins 15th day after citizen signs for certified notice to retrieve vehicle	Case law and forfeiture statutes 609.531 and 169A.63
Forfeiture/Administrative Fee	0-100%	\$100	\$100	\$50 for innocent owners	
	0-100%			DUI Forfeiture Storage \$50 with additional \$50 if not picked up within 2 weeks of court order.	
Raft Permits	0%	\$0	\$0	Each	Benefit to County Outweighs Cost
Explosive Permits	100%	\$25	\$25	Each	Competitive- St Cloud @ \$29, Benton @ \$25
Permit to Carry Handgun (PTC)	100%	\$100	\$100	per state statute	Minnesota Statute 624.714 & Cost Recovery
Wright County Sheriffs Office Employee/Retired	100%	\$10	\$10	In Good Standing (PTC), Renewals, Same Fee	
WC Sheriffs Office Spouse of Employee (PTC)	100%	\$25	\$25	Renewals, Same Fee	
Any Active/Retired Peace Officer (PTC)	100%	\$25	\$25	Renewals, Same Fee	
U.S. Military Veteran (PTC)	100%	\$25	\$25	Renewals, Same Fee	
Spouse of U.S.Military Veteran (PTC)	100%	\$25	\$25	Renewals, Same Fee	
PTC Renewals	100%	\$75	\$75	if made within 90 days prior to expiration	
	100%	\$85	\$85	if made within 30 days after expiration	
	100%	\$100	\$100	if made over 30 days after expiration	
PTC Replacement Cards	100%	\$10	\$10	per state statute	
Court Ordered Transfer of Firearm Fee					
Per incident/Order Fee	100%	\$65	\$65	initial fee	Minnesota Statute 609.2242 & Cost Recovery; Cannot charge for storing guns related to extreme risk protection orders
Per Gun Fee	100%	\$30	\$30	Initial & annually (until released)	Minnesota Statute 609.2242 & Cost Recovery; Cannot charge for storing guns related to extreme risk protection orders
Special Detail Fee	100%	\$95	\$100	per hour (3 Hour Minimum)	Cost Recovery for Special Detail - Per Hour - 3 Hour Minimum
Ignition Interlock Install on Property	100%	\$200	\$200	per installation	No Change - Holistic Review Scheduled For BUDGET YEAR 2029
Collection Fee	year '29	\$85	\$85	Per Account (see Finance and Taxpayer Services)	No Change - Holistic Review Scheduled For BUDGET YEAR 2029
All County Collection Charges	year '29	\$85	\$85		No Change - Holistic Review Scheduled For BUDGET YEAR 2029
Deputy Time on Seizure	100%	\$100	\$100	per hour	Per hour rate - Cost Recovery
Executions	100%	\$95	\$95	plus 5% commission on money collected	\$95 plus 5% commission on money collected
Executions Unsatisfied	year '29	\$50	\$50	each	No Change - Holistic Review Scheduled For BUDGET YEAR 2029
Filing Fees	year '29	\$20	\$20	each	No Change - Holistic Review Scheduled For BUDGET YEAR 2029
Foreclosure Sales	100%	\$90	\$90		No Change - Holistic Review Scheduled For BUDGET YEAR 2029
Legal Not Found	year '29	\$30	\$30		No Change - Holistic Review Scheduled For BUDGET YEAR 2029
Mileage (round trip)	100%	Federal Rate	Federal Rate	per mile	Per Federal Rate
Notice of Intent to Redeem	year '29	\$100	\$100	per notice	No Change - Holistic Review Scheduled For BUDGET YEAR 2029
Posting Notices	year '29	\$30	\$30	per notice	No Change - Holistic Review Scheduled For BUDGET YEAR 2029
Redemption of Foreclosure	year '29	\$250	\$250	per redemption	No Change - Holistic Review Scheduled For BUDGET YEAR 2029
Sales Other (all)	year '29	\$100	\$100	each	No Change - Holistic Review Scheduled For BUDGET YEAR 2029
Service of Summons					
Service Fee- initial attempt* *Service fee includes up to three attempts at same address, mileage included.	year '29	\$95	\$95		Cost Recovery/Sharing No Change - Holistic Review Scheduled For BUDGET YEAR 2029
Each additional attempt	year '29	\$30	\$30		Cost Recovery/Sharing No Change - Holistic Review Scheduled For BUDGET YEAR 2029
Additional papers at same address (additional named person)					
Return of unserved process	year '29	\$95	\$95		Cost Recovery/Sharing No Change - Holistic Review Scheduled For BUDGET YEAR 2029

Item	Cost Recovery	2024 Cost Current	2025 Cost Proposed	Description	Statute/Justification
Booking Fee	year '29	\$25	\$25	per person per booking to cover costs incurred by the county in the booking of that person.	Minnesota Statute 641.12 & Competitive Pricing
Fingerprinting	year '29	\$15	\$15	Wright County residents & non-resident and business	Minnesota Statute 641.12 & Competitive Pricing
DOC 3/4 Housing Boarding Fee	year '29	\$65	\$65	per day	Minnesota Statute 641.12 & Competitive Pricing
DOC Work Release/Release Violators Boarding Fee	year '29	\$58	\$58	per day	Minnesota Statute 641.12 & Competitive Pricing
Drug Screening Fee	year '29	\$20.00	\$20.00	per screening	Minnesota Statute 641.12 & Competitive Pricing
Other County Inmate Boarding Fee (General Population)	year '29	\$75	\$75	per day	Minnesota Statute 641.12 & Competitive Pricing
Other County Special Housing Boarding Fee	year '29	\$150	\$150	per day	Minnesota Statute 641.12 & Competitive Pricing
Out-of-County Boarding Fee	year '29	\$80	\$80	per day	Minnesota Statute 641.12 & Competitive Pricing
Pay-For-Stay	year '29	\$20	\$20	per day	Minnesota Statute 641.12 & Competitive Pricing
All County Collection Charges	year '29	\$85	\$85		see Finance and Taxpayer Services' Fee Schedule
Pay-For-Stay other Counties	year '29	\$55	\$55	per day	Minnesota Statute 641.12 & Competitive Pricing
Work Release GPS Fee	year '29	\$10	\$10	per day	Minnesota Statute 641.12 & Competitive Pricing
Photo Fee	year '29	\$5	\$5	Free if electronically sent	Minnesota Statute 641.12 & Competitive Pricing
Jail Video Fee	year '29	\$25	\$25	Per camera view when request does not endanger jail security	Minnesota Statute 641.12 & Competitive Pricing
Training Center Fees (For Approved LE Partners Only)					
Classroom A	90%	\$75	\$175	per day	Directed by Board Based on Market Comparison
Classroom B	90%	\$75	\$175	per day	Directed by Board Based on Market Comparison
Both Classrooms	90%	\$150	\$275	per day	Directed by Board Based on Market Comparison
Conference Room	90%	\$25	\$175	per day	Directed by Board Based on Market Comparison
Indoor Range with Targets	90%	\$120	\$220	Per hour, plus SO staff if required at an additional \$75.00 per hour	Directed by Board Based on Market Comparison
Mat Room	90%	\$100	\$220	per day	Directed by Board Based on Market Comparison
20 Shooter Automated Range	90%	\$110	\$220	per hour, plus SO staff if required at an additional \$75.00 per hour	Directed by Board Based on Market Comparison
25 Shooter Automated Range	90%	\$120	\$220	per hour, plus SO staff if required at an additional \$75.00 per hour	Directed by Board Based on Market Comparison
Primitive Range with targets	90%	\$20	\$100	per hour	Directed by Board Based on Market Comparison
200-yard Rifle Range	90%	\$75	\$150	per hour	Directed by Board Based on Market Comparison
Critical Incident Training Room- Upstairs	90%	\$40	\$440	per hour	Directed by Board Based on Market Comparison

SURVEYOR

LEGEND
Changed from 2024 to 2025
New to 2025
Removed from 2024 to 2025

Item	Cost Recovery	2024 Cost Current	2025 Cost Proposed	Description	Statute/Justification
Plat Checking - Subdivision and CIC Plat, or Registered Land Survey (RLS)	60%	\$350 \$50	\$400 \$75	per plat	Fee that is charged for the review of plats according to State Statute 389.09 Subd. 1 Hennepin County (\$500/plat \$35/lot) , Anoka County - (\$400/plat \$50/lot), Dakota County - (\$350/plat \$35/lot or \$850 minimum) Fee is in-line with what other public entities are charging.
Plat Recheck Fee	75%	\$75	\$ 100		Fee that is charged for rechecking a plat that has been previously completed Hennepin \$125/Anoka \$120/Stearns \$100/Dakota \$160 Fee is in-line with what other public entities are charging.
Half Section Map—Tabloid (11"x17")- Half Section or Custom Map - Letter(8.5"x11), Legal (8.5"x 14), Tabloid (11"x17")	100%	\$5	\$5		Fee that is charged for generating a paper map for client Serburne County -\$5 /Anoka County \$3 Fee is in-line with what other public entities are charging. This fee was reviewed in 2022, so no increase is being recommended. Combine the Custom Map with Half Section Map. The fee is based on size of paper instead of type of map. Item Description Change.
Half Section Map—D size (22"x34") or Larger- Half Section or Custom Map Large - D size (22"x34") or Larger	100%	\$20	\$20		Fee for staff time generating a full size paper copy of a half section map Stearns County - \$25/ Anoka County - \$15 Fee is in-line with what other public entities are charging. This fee was reviewed in 2022, so no increase is being recommended. Combine the Custom Map with Half Section Map. The fee is based on size of paper instead of type of map. Item Description Change.
Custom Map - Letter (8.5"x11") or Legal (8.5"x14") or Tabloid (11"x17") Or D size (22"x34") or 36"x36"	100%	\$20	\$20		Combine the Custom Map with Half Section Map. The fee is based on size of paper instead of type of map.
Paper Copies-Single Sided Letter or Legal up to 100 pages	0- 100%	\$0.25	\$0.25	Countywide per sheet	Countywide per sheet - See Administration Fee Schedule
Paper Copies-Double Sided Letter or Legal up to 100 pages	0 - 100%	\$0.25	\$0.50	Countywide per sheet	Countywide per sheet - See Administration Fee Schedule
Recorded Plats and Registered Land Surveys (RLS)	100%	\$10	\$10	per copy	Fee for staff time for copies of plats and R.L.S. Ramsey County - \$10/ Anoka County - \$6 Fee is in-line with what other public entities are charging.This fee was reviewed in 2022, so no increase is being recommended.
Certified Copy of Official Plat or RLS	100%	\$15	\$15	per certified copy	Fee charged for staff time to print plat or RLS This fee was reviewed in 2022, so no increase is being recommended.
PDF of Any Map	100%	\$5	\$5		Fee charged for staff time generating pdf of map This fee is charged to cover staff time. This fee was just reviewed in 2022, so no increase is being recommended at this time.
Plat Book	100%	\$30	\$30	per book	Fee charged for a copy of plat book This fee is charged to cover staff time and cover the cost of the plat book from the publisher. This fee was just adjusted in 2022, so no increase is being recommended at this time.
Digital Aerial Photography	100%	\$40 \$2,000	\$40 \$2,000	per section per county	Fee charged for a digital phtography per Section Fee charged for a digital phtography per County This fee is charged to cover staff time This fee was just reviewed in 2022, so no increase is being recommended at this time.
Postage and Handling for Prints	100%	\$5	\$5		Fee charged for mailing prints This fee was just reviewed in 2022, so no increase is being recommended at this time.
Postage and Handling for Plat Book	100%	\$7	\$7		Fee charged for Postage and Handling This fee is charged to cover cost of postage to mail documents. This fee was just reviewed in 2022, so no increase is being recommended at this time.
Mass Storage for Digital Data	100%	at cost	at cost		This fee is charged to cover staff time for Mass storage for Digital Data This fee is charged to cover staff time This fee was just reviewed in 2022, so no increase is being recommended at this time.
Setup Fee - Custom jobs will be performed only as time permits and at the descretion of the department	100%	\$50	\$50	per hour + print / PDF fee	Setup Fee charged for custom jobs This fee is charged to cover staff time This fee was just reviewed in 2022, so no increase is being recommended at this time.

Destination and Workflow

Meeting Type: *

Board Meeting

Requestor Name

Marc Mattice

Requestor Title

Assistant County Administrator

Department (please use dropdown to select department) *

ADMINISTRATION

Target Meeting Date *

11/5/2024 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

CEC4226

Item Details

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

Approve 2025 Fees for Service Schedule

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

Approve 2025 Fees for Service Schedule

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
---------------	-----------------

☐ Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision

Approved

Notes

Destination and Workflow

Meeting Type: *

Board Meeting

Requestor Name

Jami Goodrum

Requestor Title

Department Head

Department (please use dropdown to select department) *

HEALTH & HUMAN SERVICES

Target Meeting Date *

11/5/2024 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 Revenue & Debt Coordinator Position.

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

Approve Request to Re-Hire One FT Revenue & Debt Coordinator Position.

Value Stream the request primarily aligns with:

Shepherd Economic Growth

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

Revenue & Debt Coordinators conduct various debt collection activities; compose necessary paperwork and legal documentation for debt collection to establish orders and/or payment agreements and files documentation with the judicial system and appear at related court hearings; determine fees and establish debts, lead investigative efforts to locate debtors, employers, income and assets; engage in property seizure efforts to satisfy estate claims; research financial Responsibilities to assure that services are provided in the correct jurisdiction and seek collections activity from appropriate jurisdiction based on the County's Financial Responsibility findings (CFR); maintain oversight of grants agreements and contracts.

Describe the impact on staffing resources.

HHS employs three (3) Revenue & Debt Collectors. HHS depends on this position to maintain and/or maximize revenue through assessment, verification, investigation and recovery of funds. This position ensures HHS is within compliance of County Financial Policy, as well as DHS directives of required reporting and audits for funded grants and the Title IV-E Program.

Fiscal Impact:

This position is reimbursed at approximately 50% by DHS. The amount of collections made annually and dependent on the program that the collection is made in brings in revenues reducing the County levy and increasing program revenues.

Background/Justification:

As of 10/1/2024 there are 939 individual debts that are managed and collected by this position. As of 10/01/2024 this position has collected approximately \$390,500.00. This position is vital to the collection of these debts.

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
Child Support Org Chart.pdf	Attachment
Re-Hire Request – RDC.pdf	Attachment
Revenue & Debt Coordinator Job Description.pdf	Attachment

☐ Hide RFBA Review

RFBA Review

Assistant County Administrator Review

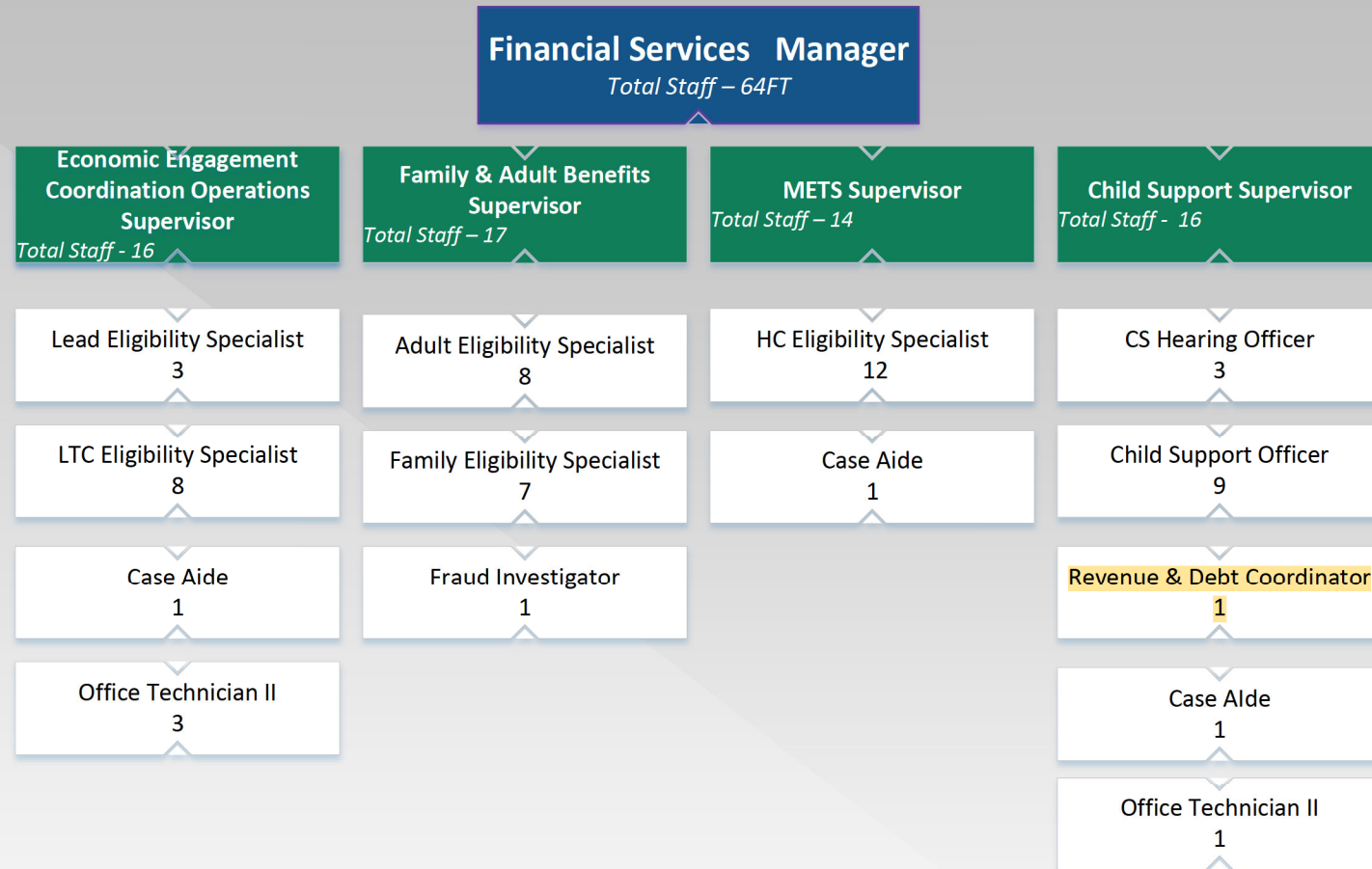
Assistant County Administrator Decision
Approved

Notes

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)



WRIGHT COUNTY
ADMINISTRATION

Position Backfill Request

Name of Department: Health and Human Services

Department Head/Supervisor: Jami Goodrum

Position Title: Revenue and Debt Coordinator

Date of Resignation: 10/25/2024

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

Yes, it will Improve Operational Excellence by maintaining and maximizing revenue through assessment, verification, investigation, and recovery of funds.

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

FTEs: 3

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

- a. Yes ☒ or No ☐, and please explain.

This position maximizes the revenue to the county through the recovery of funds. Without this collection effort some of the burden may fall back on the taxpayers.

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

- a. Yes ☒ or No ☐, and please explain.

This position ensures our compliance with county financial policy as well as DHS and DOR directives for required reporting and audits.

5. Are there external funding sources tied to this position used?

- a. If yes x – explain.

This position is reimbursed at approximately 50% by DHS. This position also aides in collecting from individuals who have been found to owe funds to county, state and federal programs.

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

- a. 75% of the time in this position is focused on debt collection.
 - b. As of 10/01/2024, there are 939 Individual debts.
 - c. As of 10/01/2024, the collections rate is over \$390,500.00.
7. Attach the Department organization chart highlighting the position along with the position description.

Recommendation for Board Approval: Yes ☒ No ☐

Date of Recommendation: 2024-11-05.

Revenue & Debt Coordinator



Department/Division: Health and Human Services

FLSA Status: Non-Exempt

Union/Non-Union: Union

General Definition of Work

Performs difficult skilled administrative work explaining the rights and obligations of debt collection to staff and debtors and physically locating debtors to confirm employer, income, assets, and identifying and/or pursuing revenue streams for the department. Work is performed under the limited supervision of the unit 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

Works with Health and Human Services (HHS) Divisions to identify funding gaps, training needs and develop process enhancements.

Aides in the assessment, projection and development of standards to develop and maintain maximum funding streams for HHS.

Responsible for determining fees and establishing debts for HHS.

Investigates new or existing funding sources to enhance revenue streams for HHS.

Conducts various debt collection activities; composes necessary paperwork and legal documentation for debt collection to establish orders and/or payment agreements and files documentation with the judicial system and appears at related court hearings.

Negotiates with individuals to obtain payment plans for debit collection/settlement.

Leads investigative efforts to locate debtors, employers, income and assets; engages in property seizure efforts to satisfy estate claims.

Negotiates, prepares, monitors and evaluates contracts and grant agreements in conjunction with Department program staff and vendors to ensure compliance with terms and conditions established by Wright County and within the procurement policy. Collaborates in grant-writing projects and assures compliance and required reporting for funded grants.

Research financial Responsibilities to assure that services are provided in the correct jurisdiction and seek collections activity from appropriate jurisdiction based on the County's Financial Responsibility findings (CFR).

Coordinate the Federal Title IV-E Program by providing oversight and management of funding, eligibility, reporting, auditing, and compliance related to Title IV-E.

Complete client intake, verification, eligibility determination/re-determination and maintenance of client file for Title IV-E, Northstar Care for Children foster care, kinship or adoption assistance programs.

Provides advice on the development and maintenance of the Department budget.

Performs other duties and activities as assigned.

Knowledge, Skills, and Abilities

Knowledge of laws and regulations related to State and Federal financial/healthcare programs; knowledge of contracts and ability to research, understand, and interpret Minnesota statutes; knowledge of Minnesota Data Practices Act and Minnesota Revenue Recapture Act; knowledge of the expedited legal process and the judicial process; knowledge of statutes pertaining to collections activity and contempt of court; knowledge of accounting and financial systems and programs used to support department's financial function; knowledge of County government work flows and processes; 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

Revenue & Debt Coordinator

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 and operate computer systems and programs used to administer collection programs; ability to perform data entry into various databases; ability to explain complex program rules, court rules and protocol and provide statutory references; ability to facilitate discussions and negotiate with debtors on sensitive matters concerning income, employment, and assets; ability to analyze financial and real estate transactions and procedures and other accounting records; ability to learn, interpret, and apply laws and regulations related to collections activity; ability to create and format legal documents; ability to testify in court and work with debtors who are in the legal system; 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

Associates/Technical degree in accounting, finance or related field, and three years of experience in collections, accounting, banking, or legal/law with experience in a human services agency preferred, or equivalent combination of education and experience. Bachelor's 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 pushing or pulling and repetitive motions and occasionally requires reaching with hands and arms and lifting; work has standard vision requirements; vocal communication is required for expressing or exchanging ideas by means of the spoken word; hearing is required to perceive information at normal spoken word levels and to receive detailed information through oral communications and/or to make fine distinctions in sound; work requires preparing and analyzing written or computer data, operating machines, operating motor vehicles or equipment and observing general surroundings and activities; work occasionally requires exposure to outdoor weather conditions; work is generally in a moderately noisy location (e.g. business office, light traffic).

Special Requirements

A valid driver's license or evidence of equivalent mobility is required upon hire.
Must be able to pass a background check investigation.

Last Revised: 6/30/2022

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 *

11/5/2024 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 I Position.

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

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

Value Stream the request primarily aligns with:

Promote Safe and Healthy Communities

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

OTIs serve as our front line support, greeting visitors and answering telephones at the front desk. OTIs communicate with the general public, vendors, others in the work unit, across Department/Offices, and across agencies in person or by telephone contact to exchange basic fact information as requested; receive and respond to questions and request of a routine nature and confidential in nature requiring general knowledge of County operations and procedures; maintain supply of and distributes information materials to the public as appropriate; assist with record maintenance, perform typing and computer entry of data, correspondence and other statistics, mail sorting and other administrative activities.

Describe the impact on staffing resources.

HHS employs six (6) Office OTIs across teams. This position is the gateway to our services, and therefore, very essential for public access to our agency. Ensuring continuous front line staffing positively impacts our internal operations and client access to services.

Fiscal Impact:

Position is in the 2024 and 2025 budget.

Position is reimbursed a percentage according to the following funding sources:

Income Maintenance Time Study = 25.6% of expense is reimbursed at ~ 50%

Social Services Time Study = 56.0% of expense is reimbursed at ~ 15%

Public Health Grants administrative fees = 18.4% of expense is reimbursed at ~9%

Background/Justification:

The office technician directs patrons via phone, in-person, to the correct role/person to assist w/programs. This role performs scanning and indexing case file documents incoming from several mediums and a wide variety of administrative tasks on a daily/weekly/monthly level to support coworkers and patrons.

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 I.pdf	Attachment
Buisness Services Org Chart.pdf	Attachment
Re-Hire Request – OTI OS.pdf	Attachment

☐ Hide RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision

Approved

Notes

Office Technician I



Department/Division: Various

FLSA Status: Non-Exempt

Union/Non-Union: Union

General Definition of Work

Performs intermediate administrative support work providing customer service, clerical, office support and/or financial activities to assist in administering programs and services provided to the County and the general public. Work is performed under the moderate supervision of a supervisor and/or Department Director.

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

Greets visitors and answers telephones at front desk, serving as initial information source for visitors.

Communicates with the general public, vendors, others in the work unit, across Department/Offices, and across agencies in person or by telephone contact to exchange basic fact information as requested; receives and responds to questions and requests of a routine nature and confidential in nature requiring general knowledge of County operations and procedures; maintains a supply of and distributes information materials to the public as appropriate.

Performs records management duties specific to the Department/Office assigned; assists with maintenance and maintains Department/Office specific records; scans, indexes and maintains all current and historical files; carries out policy and recommends disposition of records to storage, and archives; identifies proper coding and enters into system; relocates and reorganizes records as necessary, purges and/or shreds records in accordance with record retention policies.

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

Composes, letters, forms, memoranda, and reports from abbreviated notes, tapes, and records; prints, scans, faxes and makes copies of materials; sorts and distributes mail; tracks shipments as required; maintains records and files documents.

Responsible for complying with State of Minnesota data practices laws.

Performs other duties and activities as assigned.

Knowledge, Skills, and Abilities

Knowledge of or ability to learn County government work flows and processes; knowledge of basic office procedures; basic 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; 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;

Office Technician I

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 one year of experience in clerical office support, or equivalent combination of education and experience.

Physical Requirements

This work requires the occasional exertion of up to 25 pounds of force; work regularly requires sitting, standing, speaking or hearing and using hands to finger, handle or feel, frequently requires repetitive motions and occasionally requires 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; 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 and observing general surroundings and activities; work occasionally requires exposure to outdoor weather conditions; work is generally in a moderately noisy location (business office, light traffic).

Special Requirements

Requires the ability to type 30 words per minute.

May require possession of, or ability to obtain, certain certifications or trainings 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 I



Addendum/Other Assignments

Office Technician I – Health & Human Services Department

Manages the scheduling of agency fleet vehicles to facilitate staff use of vehicles and coordinate regular maintenance appointments at the County Highway Department; is available to assist with fueling vehicles when required.

Maintains inventory of conference items; checks rooms for general repair and maintenance; coordinates room set-ups.

Ensures lobby security; serves as an immediate point of assistance for safety concerns.

Serves as primary video conference liaison for staff, third parties, and the general public; processes conference invitations and electronically schedules and notifies staff; facilitates conference calling, registration, attendance tracking, and certificates distribution of all conferences held.

Couriers mail to Post Office and between various county facilities.

Office Technician I - Law Library

Assists with law library patrons and the Self-Help Service Center located within the Wright County Law Library.

Communicates with Court Administration to serve the self-help needs of patrons.

Assists patrons, attorneys, and judges with form selection for a variety of legal issues and research materials related to a variety of legal issues.

Researches and helps patrons interpret legislation, laws, court decisions, and other legal authority, including Rules, Digests, Law Reviews and legislative history.

Maintains Self-Help forms including copying and printing for public use.

Office Technician I – Veterans Service

Maintains the Veterans Services Information Database and communicate changes with the office management.

Processes request for Veteran's family request for Bronze Star memorial marker.

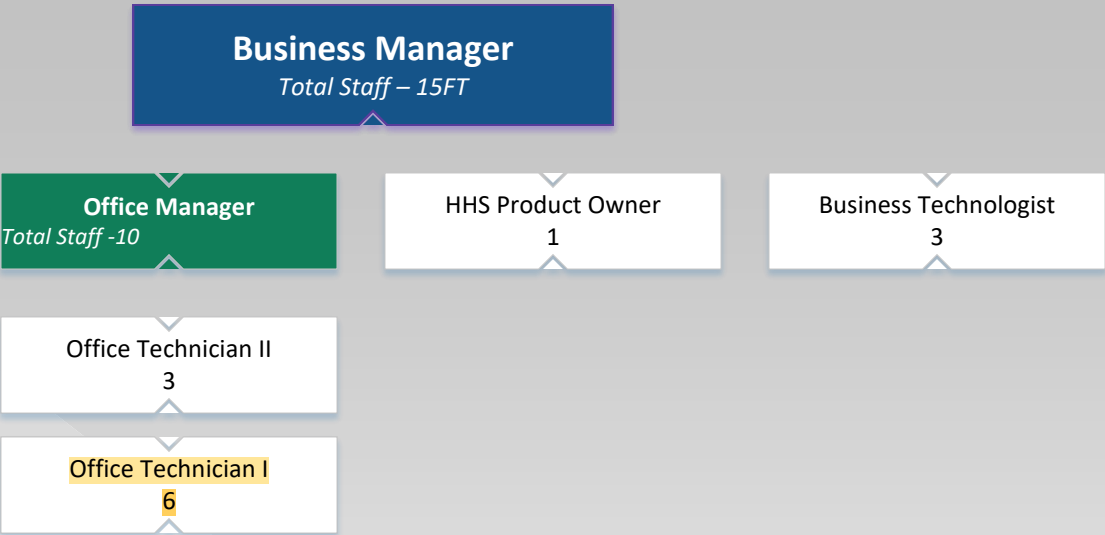
Assists Veterans with Veterans Health Administration enrollment.

Manages the appointment schedule for County Veteran Service Officer (CVSO) and Assistant County Veteran Service Office (ACVSO).

Business Services



Total Employees – 15



- HHS Product Owner – 1
- Business Technologist – 3
- Office Technician II – 3
- Office Technician I - 6
- Supervisor – 1
- Manager - 1

REVISED
10/1/24 (nmb7429)



Position Backfill Request

Name of Department:	Health & Human Services
Department Head/Supervisor:	Jami Goodrum/Lisa Spencer/James O'Dell
Position Title:	Office Technician I
Date of Resignation:	10/28/2024 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: 6

3. Is there a direct impact on Wright County's citizens?
 - a. Yes. OTIs serve as our front-line support, greeting visitors and answering telephones at the front desk. OTIs communicate with the general public, vendors, others in the work unit, across Department/Offices, and across agencies in person or by telephone contact to exchange basic fact information as requested; receive and respond to questions and request of a routine nature and confidential in nature requiring general knowledge of County operations and procedures; maintain supply of and distributes information materials to the public as appropriate; assist with record maintenance, perform typing and computer entry of data, correspondence and other statistics, mail sorting and other administrative activities.

4. Direct risk or cost for not backfilling this position?
 - a. Yes ☒ or No ☐, and please explain.
 HHS employs six (6) Office OTIs across teams. This position is the gateway to our services, and therefore, very essential for public access to our agency. Ensuring continuous front-line staffing positively impacts our internal operations and client access to services.

5. Are there external funding sources tied to this position used?
 - a. If yes ☐ – explain.
 Position is in the 2024 and 2025 budget.
 Position is reimbursed a percentage according to the following funding sources:
 Income Maintenance Time Study = 25.6% of expense is reimbursed at ~ 50%
 Social Services Time Study = 56.0% of expense is reimbursed at ~ 15%
 Public Health Grants administrative fees = 18.4% of expense is reimbursed at ~9%

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

The office technician directs patrons via phone, in-person, to the correct role/person to assist w/programs. This role performs scanning and indexing case file documents incoming from several mediums and a wide variety of administrative tasks on a daily/weekly/monthly level to support coworkers and patrons.

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

Recommendation for Board Approval: Yes ☒ No ☐

Date of Recommendation: November 5, 2024



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 *

11/5/2024 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:

Promote Safe and Healthy Communities

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.

The Office Technician II position in Child Support is reimbursed by the Federal Child Support program at a rate of 66% and a lesser amount through IV-E incentives.

Fiscal Impact:

The Office Technician II position in Child Support is reimbursed by the Federal Child Support program at a rate of 66% and a lesser amount through IV-E incentives.

Background/Justification:

This Office Technician II position provides support to the Child Support unit to ensure essential coverage is in place to assist the general public. The OTII position assists with locating court orders, scheduling of appointments, phone calls, processing documents in OnBase, mailings, and general case processing to ensure the needs of those in need are being met in a timely manner. We rely heavily on our office support staff to assist with other administrative duties (such as printing of records/audits, benefit notifications and coverage for Office Support Team) to meet the needs of our clients as well as backing up other HHS Division OTIIs.

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
Child Support Org Chart.pdf	Attachment
Office Technician II Job Description.pdf	Attachment
Re-Hire Request – OTII CS.pdf	Attachment

☐ Hide RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision

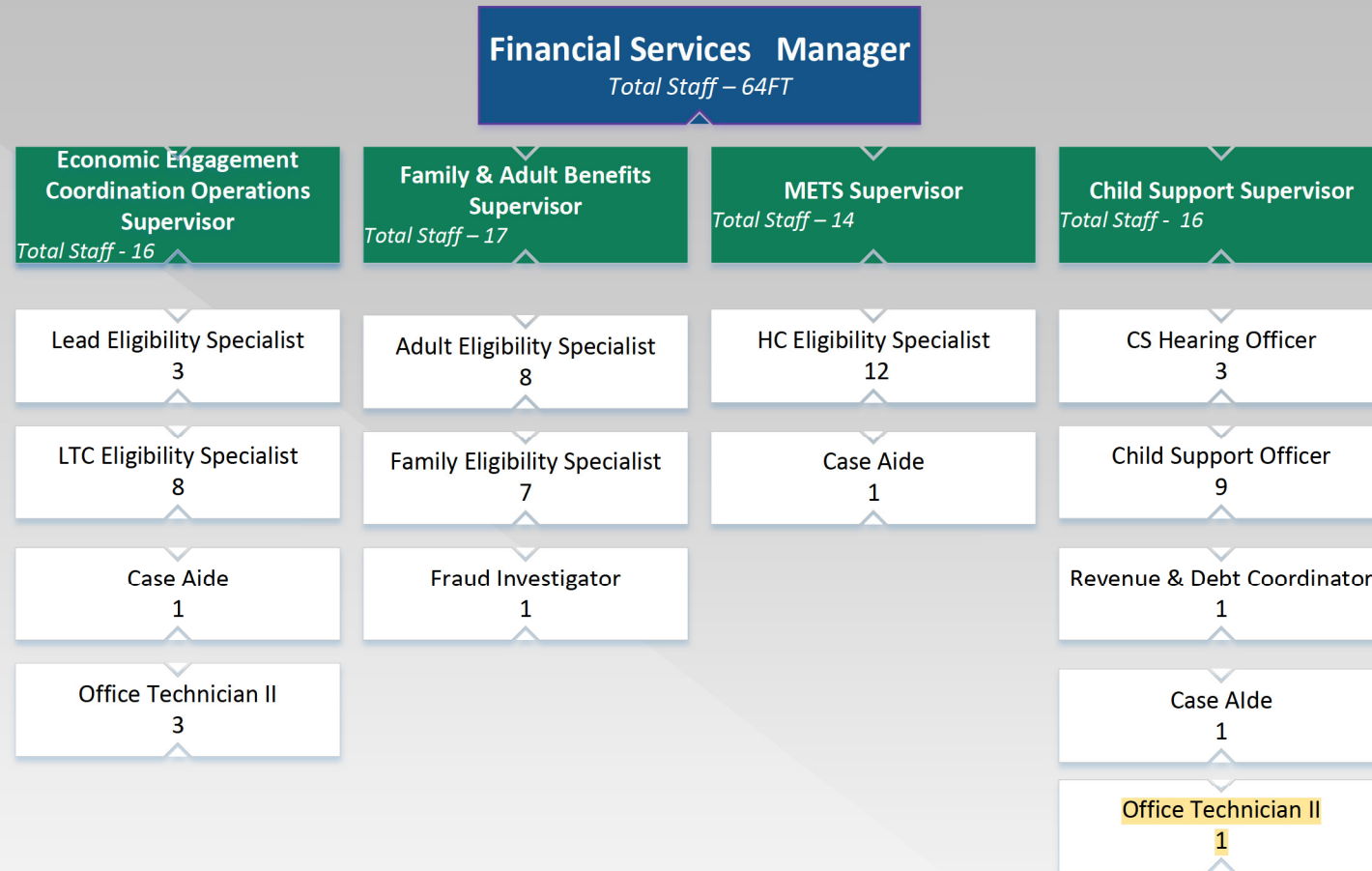
Approved

Notes

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)

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.



Position Backfill Request

Name of Department: Health and Human Services

Department Head/Supervisor: Jami Goodrum

Position Title: Office Technician II

Date of Resignation: 11/22/2024

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

Refilling this position has an impact on all of the above items. Our OT2 connects with our clients to provide court hearing information. The OT2 also locates new court orders so they can be loaded as soon as possible. Our OT2 also files information with the MN Dept of Health regarding paternity. All these items have a direct impact on our client's future stability.

By connecting with our clients by phone, the OT2 encourages community engagement with our office, breaking down the stigma of Child Support and providing a positive experience.

Our office runs more efficiently due to the multitude of tasks completed by the OT2. Including mailing and noting of state printed documents including income withholding notices. Managing the receipt of income case transfers and downloading and sorting of new court orders and supporting our entire staff of Child Support Officers. Our office can monitor and collect support at a greater level due to these actions.

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 ☒ or No ☐, and please explain.

- The faster an income withholding notice is sent, the faster the collection of Child Support can begin.
- Reminder calls for court hearings and genetic testing appointments allow client's/citizens to be active participants to their case and provides a positive experience with our office.
- Importing Court Orders, processing the multitude of OnBase documents, running locate checks, connecting with other counties on case management issues all allow cases to run smoother for all parties involved.

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

a. Yes ☒ or No ☐, and please explain.

Without the assistance of our OT2 there would be a delay in case processing and thus collection of Child Support. We would lose the Federal funding this position garners.

5. Are there external funding sources tied to this position used?

a. If yes ☒ – explain.

The Child Support OT2 is reimbursed at a rate of 66% by the Federal program.

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

a. Based on the contributions of our OT2 we are able to reach the following measures:

- i. Establish Paternity on 99.32% of our cases.
- ii. Establish an order on 92.87% of our cases.
- iii. Collect current child support at a rate of 78.57%.
- iv. Our cost effective ratio is \$6.45.

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

Recommendation for Board Approval: Yes ☒ No ☐

Date of Recommendation: November 5, 2024



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 *

11/5/2024 9:00 AM – Board of Wright County
Commissioners

Agenda Item Type

☒ RFBA ☐ Minutes Submission ☐ Warrants Submission

Target Section

☐ Consent Agenda ☒ Timed Agenda
☐ Item for Consideration

Time Required:

2 Minutes

Originator

NMB7429

Item Details

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

Adopt Resolution HHS 24-12 to Accept September and October 2024 Donation.

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

Adopt Resolution HHS 24-12 to Accept September and October 2024 Donation.

Value Stream the request primarily aligns with:

Promote Safe and Healthy Communities

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

HHS accepts donations for programs to continue supporting client needs.

Describe the impact on staffing resources.

None

Fiscal Impact:

May reduce budget cost and/or levy expenditure dependent on type and use of donated funds.

Background/Justification:

Health & Human Services accepts donations from private individuals, businesses and public entities to assist our customers and to enhance our operations pursuant to MN Statute 465.03 (Gifts to Municipalities) and Title 2 CFR Subtitle A Chapter II Part 200 Subpart E § 200.434 Contributions and Donations.

Route for Review and Approval

☐ County
Administrator

☐ Assistant
☒ County
Administrator

☐ Finance
Review

☐ Legal Review

☐ Risk Mgmt
Review

☐ Skip Workflow

Agenda Item Attachments (1)

Document Name	Attachment Type
HHS – 24-12 Sept and Oct Donation.pdf	Attachment

☐ Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes



**RESOLUTION #HHS 24-12
BOARD OF WRIGHT COUNTY
HEALTH & HUMAN SERVICES**

**DATE ADOPTED:
November 5, 2024**

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

ACCEPT SEPTEMBER & OCTOBER 2024 DONATION

Page 1 of 2

Add Page

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

WHEREAS in September 024, Wright County Health & Human Services respectively received a total of Three Hunderd Fifty Dollars (\$350.00) cash donation from the following persons and entities (Page 2) who have offered to contribute the donations set forth to Wright County:

WHEREAS all such donations have been contributed to Wright County for the benefit of its citizens, as allowed by law; and

WHEREAS the Wright County Health & Human Services Board finds that it is appropriate to accept the donations offered.

NOW, THEREFORE, BE IT RESOLVED BY THE WRIGHT COUNTY HEALTH & HUMAN SERVICES BOARD, AS FOLLOWS:

1. The donations described herewith are accepted and shall be used as allowed by law
2. The Wright County Health & Human Services Agency is hereby directed to acknowledge to each donor the County's acceptance of the donation.

Motion by
Commissioner

Seconded by
Commissioner

Roll Call Vote:

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

STATE OF MINNESOTA)

ss.

County of Wright)

5th day of November, 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 5th day of November, 2024.

Jami Goodrum
Wright County Health & Human Services Director



RESOLUTION #HHS 24-12
BOARD OF WRIGHT COUNTY HEALTH & HUMAN SERVICES

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

DATE ADOPTED:
November 5, 2024

ACCEPT SEPTEMBER & OCTOBER 2024 DONATION

Page 2 of 2

Delete Page

Add Page

PROGRAM	AMOUNT	DONOR
Special Needs Fund	\$ 350.00	Marysville Township United Fund
TOTAL	\$ 350.00	



**RESOLUTION #HHS 24-12
BOARD OF WRIGHT COUNTY
HEALTH & HUMAN SERVICES**

**DATE ADOPTED:
November 5, 2024**

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

ACCEPT SEPTEMBER & OCTOBER 2024 DONATION

Page 1 of 2

Add Page

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

WHEREAS in September and October 2024, Wright County Health & Human Services respectively received a total of Three Hundred Seventy-Five Dollars (\$375.00) cash and in-kind donations from the following persons and entities (Page 2) who have offered to contribute the donations set forth to Wright County:

WHEREAS all such donations have been contributed to Wright County for the benefit of its citizens, as allowed by law; and

WHEREAS the Wright County Health & Human Services Board finds that it is appropriate to accept the donations offered.

NOW, THEREFORE, BE IT RESOLVED BY THE WRIGHT COUNTY HEALTH & HUMAN SERVICES BOARD, AS FOLLOWS:

1. The donations described herewith are accepted and shall be used as allowed by law
2. The Wright County Health & Human Services Agency is hereby directed to acknowledge to each donor the County's acceptance of the donation.

Motion by
Commissioner

Seconded by
Commissioner

Roll Call Vote:

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

STATE OF MINNESOTA)

ss.

County of Wright)

5th day of November, 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 5th day of November, 2024.

Jami Goodrum
Wright County Health & Human Services Director



RESOLUTION #HHS 24-12
BOARD OF WRIGHT COUNTY HEALTH & HUMAN SERVICES

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

DATE ADOPTED:
November 5, 2024

ACCEPT SEPTEMBER & OCTOBER 2024 DONATION

Page 2 of 2

Delete Page

Add Page

PROGRAM	AMOUNT	DONOR
Special Needs Fund	\$ 350.00	Marysville Township United Fund
HHS Donation Closet	\$ 25.00	HHS Staff
TOTAL	\$ 375.00	

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 *

 11/5/2024 9:00 AM – Board of Wright County
Commissioners

Agenda Item Type
☒ RFBA
 ☐ Minutes Submission
 ☐ Warrants Submission

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

Time Required:

5 Minutes

Originator

NMB7429

Item Details

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

HHS Director's Comments:

1. Recognition and Acknowledgment of Service: Laurel Smith, Office Technician II Retires 11-22-2024
2. Well Water Testing Accreditation
3. October 17 Community Connect Event by Sherburne County Area United Way
4. Sarah Grosshuesch Elected as Opioid Epidemic Response Advisory Council (OERAC) Vice-Chair, November 2024 – October 2025
5. Cannabis & Substance Use Prevention (CSUP) Grant Award to Community Health Boards (CHB)

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

HHS Director's Comments:

1. Recognition and Acknowledgment of Service: Laurel Smith, Office Technician II Retires 2024-11-22
2. Well Water Testing Accreditation
3. October 17 Community Connect Event by Sherburne County Area United Way
4. Sarah Grosshu

Value Stream the request primarily aligns with:

Promote Safe and Healthy Communities

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

The HHS Director regularly appraises the Board with matters deemed for informational purposes that may or may not require future Board action. This is in line with the Agency's mission for transparency and open communication.

Describe the impact on staffing resources.

None

Fiscal Impact:

None

Background/Justification:

The Wright County Health & Human Services Board exercises authority and oversees the HHS Agency, with the expectation that the department maintain an open and transparent line of communication with the Board.

Route for Review and Approval

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

Agenda Item Attachments (6)

Document Name	Attachment Type
Well Water Testing Accreditation.pdf	Attachment
Community Connect Flyer 2024.pdf	Attachment
Community Connect Event by Sherburne County Area UW.pdf	Attachment
OERAC Purpose.pdf	Attachment
Cannabis Award Letter.pdf	Attachment
Cannabis Funding Award Amounts.pdf	Attachment

☐ Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision

Approved

Notes

Congratulations!

Public Health Water Testing Team:

LAURA WALTER
CHASTITY JACOBSON
PATTY MALECEK

The team completed the requirements for accreditation through the Minnesota Department of Health. The team has spent many months working toward this great accomplishment.

Wright County Public Health now offers accredited well water testing for total coliforms, E. coli and nitrate. Water sample containers can be picked up from Public Health during regular business hours, though we are only accepting water samples on Mondays and Tuesdays of each week. Each test cost \$30 and results are returned within 2-3 business days. For more information, please contact [Laura Walter](#) or [Kelsey Collier](#).


WRIGHT COUNTY
 PUBLIC HEALTH

Well Water Testing

Wright County Water Lab offers testing for
 Coliform Bacteria (\$30) and Nitrate (\$30)

Why test for Nitrates?



High levels of Nitrates can be harmful, especially to infants and people with certain health conditions.

Why test for Coliform Bacteria?



Having coliform bacteria in your water means that your water has been contaminated, and that disease-causing bacteria could be present.

The MN Department of Health recommends testing your private well for both Nitrates and Coliform Bacteria every year.

Purchase test kits Mon-Fri 8am-4:30pm at:
 Health & Human Services
 3650 Braddock Avenue NE, Suite 2100
 Buffalo, MN 55313



For more information, scan the QR code or call Environmental Health
763-335-0208



COMMUNITY CONNECT

THURSDAY, OCT. 17, 2024
2pm - 6pm
BIG LAKE MIDDLE SCHOOL
601 Minnesota Ave, Big Lake, MN 55309

**FREE EVENT
FOR ALL!**



Resources for both
Sherburne and Wright
County residents



FREE WINTER COATS

Shoes, Hats, Socks and
other necessary clothing



FREE ESSENTIAL ITEMS

From dozens of local
vendors

Free Food Available



FREE ACCESS TO COMMUNITY RESOURCES

Housing assistance, food support,
mental health needs and more

Free transportation will be available:
Tri-Cap Transportation – Call for more
info 888-765-5597 or 320-251-1612
For residents of Wright County, contact
Trailblazer Transit at 1-888-743-3828



Event by:



FOR MORE INFO CHECK OUT OUR WEBSITE OR EMAIL

www.SherburneUnitedWay.org
info@SherburneUnitedWay.org

 @sherburneunitedway





COMMUNITY CONNECT

Free Event for All By Sherburne County Area United Way

Thursday, October 17, 2024

2:00 – 6:00 PM

Big Lake Middle School

601 Minnesota Ave., Big Lake, MN 55309

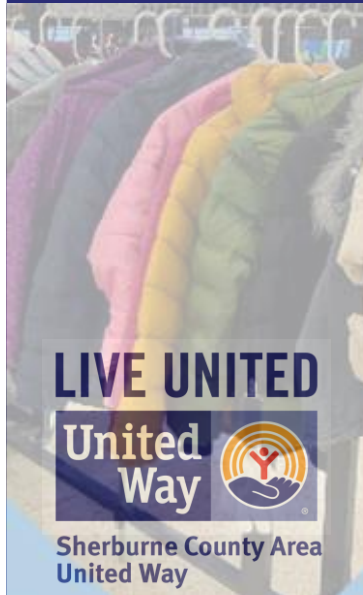
2022

- ❖ 237 Attendees
- ❖ 36 Vendors

2023

- ❖ 183 Attendees
- ❖ 33 Vendors
- ❖ 120 Winter Coats
- ❖ 110 Pairs of shoes

2024



960

Attendees
(1/3 from Wright, 2/3 from Sherburne)

53

Vendors
(3 serve Wright, 7 serve Sherburne,
the rest serve both counties)

43

Haircuts

455

Coats (supply ran out)

478

Pairs of shoes

Opioid Epidemic Response Advisory Council

In 2019, Governor Tim Walz signed the Opiate Epidemic Response bill into law, which raises funds from prescribers, drug manufacturers and distributors to fight the opioid crisis, while creating the Opioid Epidemic Response Advisory Council to oversee the funding.

The Opiate Epidemic Response Fund

The Opiate Epidemic Response law is expected to raise \$20 million annually through fees and for prescribers, drug manufacturers and distributors. The fees collected will go into an opiate epidemic response account established in the state government special revenue fund. This means there will be sustainable funding to fight the opioid epidemic and therefore more sustainable treatment and recovery services across the state.

The purpose of the council

The Opiate Epidemic Response bill establishes the Opioid Epidemic Response Advisory Council to develop and implement a comprehensive and effective statewide effort to address the opioid addiction and overdose epidemic in Minnesota.

The council will:

- Review of local, state, and federal initiatives and activities related to education, prevention, treatment and services for individuals and families experiencing and affected by opioid use disorder
- Establish priorities to address the state's opioid epidemic, for the purpose of recommending initiatives to fund
- Recommend to the commissioner of human services specific projects and initiatives to be funded
- Ensure that available funding is allocated to align with other state and federal funding to achieve the greatest impact and ensure a coordinated state effort
- Consult with the commissioners of human services, health, and management and budget to develop measurable outcomes to determine the effectiveness of funds allocated
- Develop recommendations for an administrative and organizational framework for the allocation, on a sustainable and ongoing basis, of any money collected from the Opiate Epidemic Response.

Council membership

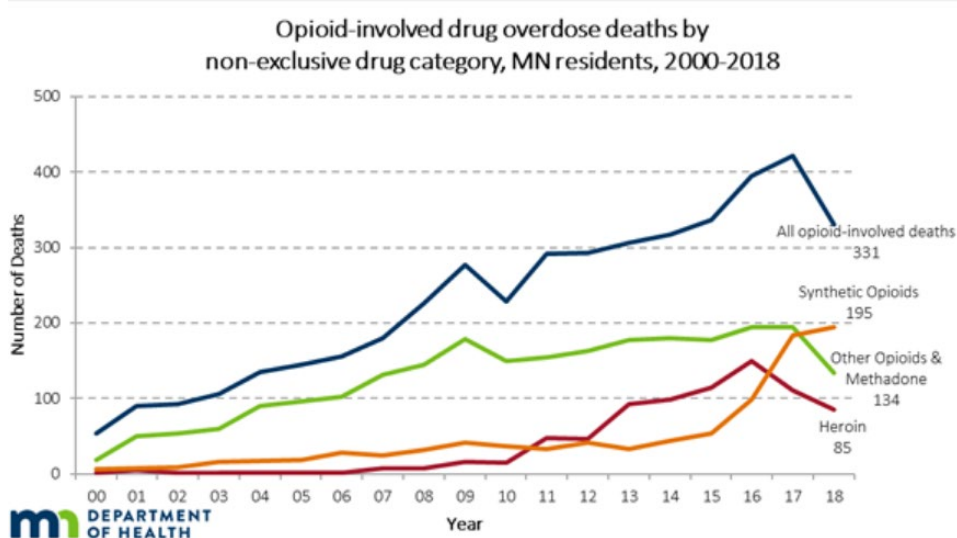
The council will be made up of legislators from both bodies, tribal nations, state agency representatives, providers, advocates, and individuals personally impacted by the opioid crisis, as well as representation from law enforcement, social service agencies, and the judicial branch.

A full list of council seats can be found at the [Minnesota Secretary of State's office](#).

The commissioner of human services will ensure that the council will include geographic, racial, and gender diversity, and that at least one-half of council members appointed by the commissioner reside outside of the seven-county metropolitan area.

Opioids in Minnesota

- Opioid addiction is devastating families and communities in Minnesota. Opioids account for more overdoses than any other drug. In 2018, 331 Minnesotans died from opioid overdose.
- More children are in out-of-home care across Minnesota. Almost 40,000 children were involved in screened-in child protection reports in 2017, up from 26,000 in 2014. Drug abuse by parents is the most common primary reason for children being placed out of their homes.
- It can take 25 days or longer for a person with substance use disorder to get into treatment. Most Minnesotans who enter treatment complete it and show considerable improvement.
- American Indians are experiencing the opioid epidemic more severely than other Minnesotans. Native American Minnesotans are five times more likely to die from a drug overdose than white Minnesotans. Conventional behavioral health interventions have not been as effective for American Indians as for other groups.





October 24, 2024

Sarah Grosshuesch
 Wright County Community Health Board
 3650 Braddock Ave NE, Suite 2100
 Buffalo, MN 55313
 Sarah.Grosshuesch@co.wright.mn.us

Dear Sarah Grosshuesch:

We are pleased to inform you that the Minnesota Department of Health (MDH) Cannabis and Substance Use Prevention (CSUP) Program is awarding funds to all Community Health Boards (CHBs) as a formula grant. The award for Wright County Community Health Board is \$141,770. Please see the attached spreadsheet for a breakdown of all CHB awards.

The budget year will be November 1, 2024-October 31, 2025. The grant will have an initial end date of June 30, 2026, to allow for spend down of any carryover. We anticipate that funds may be added for a second year-- November 1, 2025-October 31, 2026--if additional funds are allocated for CSUP Community Health Board grants in future legislation.

We would like to get these funds out to the CHBs as soon as possible and anticipate a grant start date of November 1, 2024; however, work may not begin until a grant agreement between your agency and MDH is fully executed. In order to process the grant agreement, the two items below should be returned at your earliest convenience. Please return the completed items to the CSUP general email at: health.csup.MDH@state.mn.us.

1. Applicant/Recipient Conflict of Interest Disclosure form
2. High level budget breakdown of your award amount*

*The CSUP Grant Guide includes a high-level list of general activities to help inform the budget. We understand that the budget you submit is subject to revision based on a more detailed work plan and you will be allowed to revise the budget you submit. MDH will provide guidance on completing and submitting a detailed work plan after the grant is executed.

We look forward to working with you on our mutual goals of reducing cannabis and substance misuse in Minnesota. Please contact us at health.csup.MDH@state.mn.us if you have questions. Thank you.

Sincerely,

A handwritten signature in black ink, appearing to read 'Kristine Igo'.

Kristine Igo, Director
 Office of Statewide Health Improvement Initiatives
 Community Health Division
 P.O. Box 64975, St. Paul, MN 55164-0975
www.health.state.mn.us

Attachments:

Funding Award Amounts
 COI Form for CSUP Applicant
 Cannabis Grantee Budget Template
 CSUP Grant Guide



2024 Cannabis and Substance Use Prevention Grant Awards

Community Health Board	Award Amount
Aitkin-Itasca-Koochiching CHB	\$ 135,618
Anoka County CHB	\$ 248,597
Beltrami County CHB	\$ 114,194
Benton County CHB	\$ 106,076
Blue Earth County CHB	\$ 118,852
Brown County CHB	\$ 87,514
Carlton-Cook-Lake-St. Louis CHB	\$ 221,935
Carver County CHB	\$ 125,352
Cass County Health, Human & Veterans Services	\$ 107,103
Chisago County CHB	\$ 101,858
City of Bloomington CHB	\$ 134,509
City of Edina CHB	\$ 100,164
City of Minneapolis CHB	\$ 290,855
City of Richfield CHB	\$ 109,779
Countryside CHB	\$ 137,978
Crow Wing County CHB	\$ 112,454
Dakota County CHB	\$ 283,568
Des Moines Valley CHB	\$ 112,959
Dodge-Steele CHB	\$ 123,959
Human Services of Faribault & Martin Counties	\$ 106,870
Fillmore-Houston CHB	\$ 109,864
Freeborn County CHB	\$ 107,040
Goodhue County CHB	\$ 103,316
Hennepin County CHB	\$ 400,018
Horizon Public Health	\$ 144,090
Isanti County CHB	\$ 94,840
Kanabec County CHB	\$ 88,963
Kandiyohi-Renville CHB	\$ 129,685
Le Sueur-Waseca CHB	\$ 119,138
Meeker-Mcleod-Sibley CHB	\$ 130,894
Mille Lacs County CHB	\$ 105,293

Morrison-Todd-Wadena CHB	\$ 141,500
Mower County CHB	\$ 111,461
Nicollet County CHB	\$ 103,117
Nobles County CHB	\$ 103,169
North Country CHB	\$ 123,728
Olmsted County CHB	\$ 162,077
Partnership4Health CHB	\$ 183,513
Pine County CHB	\$ 106,340
Polk-Norman-Mahnomen CHB	\$ 127,494
Quin County CHB	\$ 133,322
Rice County CHB	\$ 123,577
Saint Paul Ramsey CHB	\$ 344,986
Scott County CHB	\$ 145,527
Sherburne County CHB	\$ 120,814
Stearns County CHB	\$ 165,620
Southwest HHS CHB	\$ 156,370
Wabasha County CHB	\$ 91,399
Washington County CHB	\$ 199,076
Watonwan County CHB	\$ 98,170
Winona County CHB	\$ 109,633
Wright County CHB	\$ 141,770
Total	\$ 7,406,000
Average CHB Grant Award	\$ 142,423



Agenda Item

Destination and Workflow

Meeting Type: * Board Meeting	Target Meeting Date * 11/5/2024 9:00 AM – Board of Wright County Commissioners
Requestor Name Greg Kryzer	Agenda Item Type ☒ RFBA ☐ Minutes Submission ☐ Warrants Submission
Requestor Title Interim County Administrator	Target Section ☐ Consent Agenda ☒ Timed Agenda ☐ Item for Consideration
Department (please use dropdown to select department) * ADMINISTRATION	Time Required: 5
	Originator AMJ7346

Item Details

Board Action Requested (this is what will appear on the Agenda) *
Approve Hearing Officer's Findings Regarding Tobacco Violation for One Stop Smoke Shop in Albertville

Short Title (what will appear on Agenda outline – 250 character max.) *
Request Board Approval of Hearing Officer's Findings Regarding Tobacco Violation for One Stop Smoke Shop in Albertville

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

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

Describe the impact on staffing resources.

Fiscal Impact:

Background/Justification:
Following One Stop's fourth tobacco sales violation, they were notified that their license would be suspended for 30 days and they were assessed a \$2,000.00 fine. One Stop appealed this sanction and a hearing was held on October 14, 2024. The hearing officer issued a recommendation on October 23, 2024 to uphold the suspension and fine.

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

In re Matter of the Appeal of One
Stop Smoke Shop, Albertville, for a
fine and License Suspension

**WRIGHT COUNTY BOARD OF
COMMISSIONER'S
FINDINGS OF FACT AND
DECISION ON THE APPEAL**

The above-entitled matter came on for a remote hearing on October 14, 2024, before the undersigned, a Hearing Officer appointed by the Wright County Board of Commissioners pursuant to Section 110.072 of the Wright County Code, to hear appeals of alleged violations of the County Tobacco Regulations and penalties imposed thereunder. The hearing was held under the authority of Section 110.071 of the Wright County Code, and in accordance with the September 18, 2024, request of One Stop Smoke Shop, Albertville.

Stacy A. Woods, Esq. appeared on behalf of One Stop Smoke Shop, Albertville. Assistant Wright County Attorney Karen Wolff, Esq., appeared on behalf of Wright County.

The Hearing Officer received as evidence without objection nineteen exhibits submitted by Wright County as proof of the violation in question and in support of the proposed findings and requested relief. The Hearing Officer reviewed all documents submitted as evidence. Pertinent provisions of the Wright County Code and Minnesota Statutes were reviewed and considered by the Hearing Officer. The Hearing Officer heard and considered all arguments offered by counsel for both parties to the proceeding.

The Hearing Officer, based upon all the files, records, and proceedings herein, including the arguments of counsel, hereby proposes the following to the County Board of Commissioners:

FINDINGS OF FACT

1. One Stop Smoke Shop LLC, d/b/a One Stop Smoke Shop/Tobacco Plus (hereinafter One Stop), located at 11850 62nd Street NE, Albertville, MN 55301, owned by Noman Husein, is a licensed seller of Tobacco, Tobacco-related devices, and Electronic delivery devices, as those terms are defined in Minnesota Statute Section 609.685.
2. One Stop is licensed as a seller of Tobacco, Tobacco-related devices, and Electronic delivery devices by Wright County and is regulated by Wright County under a set of rules and requirements set forth in Chapter 110 of the Wright County Code, titled Tobacco Regulations.
3. Under these regulations, and under Minnesota Statutes Section 461.12, it is unlawful to sell, give or otherwise furnish Tobacco, Tobacco-related devices, and/or Electronic delivery devices (hereinafter regulated materials) to persons under the age of 21.
4. Under the Tobacco Regulations of the Wright County Code, it is the responsibility of any establishment that sells regulated materials (and its employees) to identify and ascertain the age of any person seeking admittance to the establishment, and to exclude

from the premises persons under the age of 21. Failure to do so is a violation subjecting the establishment to penalties enumerated by the Tobacco Regulations.

5. Under Section 110.999 of the Tobacco Regulations of the Wright County Code, fines shall be assessed against licensees found to have violated the regulations, with fines being assessed that increase in amount when there are multiple violations within a 36-month period. For a 4th violation of the regulations within a 36-month period, Section 110.999 specifies that the County Finance Director shall suspend the license of the licensee for not less than 30 days and shall charge the licensee a fine of not less than \$2000.

6. The County conducts compliance checks of establishments licensed to sell regulated materials. Confidential buyers, under the age of 21, are used to conduct compliance checks. The buyers enter the licensed establishments without adult accompaniment; however, County employees accompany the minors to these premises as these checks are done but remain outside when the Confidential buyers enter the establishment. Violations are documented by the accompanying county employees.

7. The specific violation alleged by the County to have occurred which is the subject of this proceeding occurred on July 18, 2024, when a compliance check was conducted at One Stop. The business failed the compliance check and sold regulated materials to a buyer who was under the age of 21. The clerk at One Stop did not ask for or check for identification to verify age.

8. One Stop does not dispute that the violation referred to in paragraph 7 occurred, nor does One Stop dispute any of the facts relating thereto.

9. The exhibits admitted into evidence at the hearing establish that the violation of July 18, 2024, was the 4th violation of County Tobacco regulations with a 36-month period of time. One Stop does not dispute that this was its 4th violation of County Tobacco regulations within a 36-month period of time.

10. Consistent with the requirements of Section 110.999 of the Tobacco Regulations of the County, the County regulatory authority seeks to impose a \$2000 fine and a 30-day license suspension for the illegal sale to a minor that occurred on July 18, 2024.

11. The exhibits entered into evidence at the Hearing established that on other occasions various employees of One Stop provided regulated devices to minors and did not ask for identification or otherwise verify the age of the purchaser. The exhibits entered into evidence at the Hearing also support a conclusion that some transactions occurred with minors at One Stop that were cash only, for which no receipts were provided.

12. Exhibits entered into evidence at the hearing established that there were multiple other incidents of sales of regulated devices to minors, reported to the County by a concerned member of the public and by parents of minors. These parents, who had found their children to have regulated materials, learned from their children that they had obtained the regulated materials at One Stop. Those parents wished to have themselves and their children remain anonymous but wanted the County to be aware of the underage sales occurring at One Stop. Due to the nature of these reports, violation notices were not issued and penalties were not assessed by the County.

13. The preponderance of the evidence leads to the reasonable conclusion that One Stop was frequented by minors and that it was known among minors in the area for being an establishment at which they could obtain regulated materials because One Stop did not request identification in making sales.

14. The preponderance of the evidence and reasonable inferences therefrom supports a conclusion that management of One Stop was aware of the illegal sales: they were contacted and spoken to by the County on the occasion of the first violation noted in the exhibits; multiple notices of violations were sent to the business by the County; illegal sales continued after the first violation was reported by the County to One Stop; and multiple employees were conducting the illegal sales.

15. One Stop argued that its owner was unaware of the multiple violations when he received the violation notice and proposed license suspension stemming from the July 18, 2024, violation.

16. One Stop indicated that the owner never received the notices of the 2nd and 3rd violations that occurred in the 36-month period. It noted a problem with the mailbox at the business, without proffering any evidence thereof or otherwise giving any details of what that problem may have been. One Stop acknowledged that the address on the 2nd and 3rd violation notices was the correct address.

17. One Stop offered information at the hearing to indicate that it had fired clerks after the 4th violation, that a new person was managing the store, and that new employees had been hired since the date of the 4th violation. One Stop offered further information that it was focused on training these new employees.

18. One Stop indicated that its owner had paid the fines from the 2nd, 3rd, and 4th violations prior to the hearing, in the amount of \$3800.00.

19. One Stop's position at the hearing was that due to the actions taken by it after it received notice of the 4th violation that the County should not suspend its license. It argued that the County Board had discretion as to whether to follow the specific language of Section 110.999 of the County Ordinance stating that for a 4th violation of the regulations within a 36-month period the County Finance Director shall suspend the license of the licensee for not less than 30 days and shall charge the licensee a fine of not less than \$2000.

CONCLUSIONS AND FINDINGS

1. On July 18, 2024, One Stop failed a tobacco compliance check and sold regulated materials (as that term is used in these Findings) to a buyer who was under the age of 21. One Stop did not dispute that this violation of law occurred.

2. The exhibits admitted into evidence at the hearing establish that the violation of July 18, 2024, was the 4th violation of County Tobacco regulations with a 36-month period of time. One Stop does not dispute that this was its 4th violation of County Tobacco regulations within a 36-month period of time.

3. Section 110.999 of the Tobacco Regulations of the Wright County Code states that for 4th violation of the regulations within a 36-month period, the County Finance Director shall suspend the license of the licensee for not less than 30 days and shall charge the licensee a fine of not less than \$2000.

4. Under Section 10.05 of the Wright County Code, the word “shall” is defined to refer to an act that is mandatory. This definition is consistent with Minnesota law.

Minnesota Statutes Section 645.44, subds. 15a and 16, define both the words “shall” and “must” as being mandatory.

5. Minnesota Statutes regulate the sale and transfer of Tobacco, Tobacco-related devices, and/or Electronic delivery devices (hereinafter regulated materials) to persons under the age of 21. Under Minnesota Statutes Section 461.12, it is unlawful to sell, give or otherwise furnish Tobacco, Tobacco-related devices, and/or Electronic delivery devices (hereinafter regulated materials) to persons under the age of 21. For a 3rd or subsequent violation of law within 36-months, State law says a licensee must be fined not less than \$1000 and must have its license suspended for not less than seven days.

6. Under the State Statutory scheme pertaining to the sale and transfer of Tobacco, Tobacco-related devices, and/or Electronic delivery devices, the County has the authority to regulate the sale and furnishing of regulated materials and is specifically given the authority to adopt more restrictive regulations than State Statutes provide. See Minnesota Statutes 461.12 and 461.19.

7. Under general principles of law, when a State Statute mandates a certain thing to occur, a County or other local governmental unit must follow that mandate. To do otherwise would run afoul of the conflict doctrine, wherein a local governmental unit allows something to occur that state law prohibits or prohibits something that State law allows. For a representative discussion of the conflicts doctrine, see the cases Midwest

Mangold Co. v. Village of Richfield, 143 N.W. 2d 813 (Minn. 1966) and State of Minnesota v. Apple Valley Redi-Mix, Inc., 379 N.W. 2d 136 (Minn. App. 1985).

Now, therefore, based upon the foregoing, the undersigned Hearing Officer hereby proposes that the Wright County Board of Commissioners adopt the following:

RESOLUTION

1. One Stop Smoke Shop LLC, d/b/a One Stop Smoke Shop/Tobacco Plus located at 11850 62nd Street NE, Albertville, MN 55301, is hereby fined \$2000 and its license to sell Tobacco, Tobacco-related devices, and Electronic delivery devices shall be suspended for a period of 30 days due to its code violation of County Tobacco Regulations on July 18, 2024, by selling regulated materials to a buyer who was under the age of 21.
2. The appropriate County staff are directed to take all actions necessary to undertake and enforce this resolution.
3. The Findings and Conclusions set forth in this document are meant to and do constitute the County Board's reasons for finding a violation and the penalty imposed as required by Section 110.073 of the Wright County Code.

Dated: October 23, 2024.

Scott T. Anderson

Scott T. Anderson
Hearing Officer



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

**RESOLUTION APPROVING SUMMARY LANGUAGE FOR
PUBLICATION OF ORDINANCE NUMBER 24-3 AMENDING THE
WRIGHT COUNTY CODE OF ORDINANCE
CHAPTER 110 TOBACCO REGULATIONS**

WHEREAS, on November 5, 2024, the Wright County Board of Commissioners adopted Ordinance No. 24-3, which amended the Wright County Code of Ordinance Chapter 110 Tobacco Regulations (the "Ordinance");

WHEREAS, it is not practical to publish the entire text of the Ordinance in the County's official newspaper;

WHEREAS, Minnesota Statute § 375.51, subdivision 3 allows the publication of a summary of an ordinance instead of publishing the entire ordinance; and

WHEREAS, the Wright County Board determines publication of a summary of the Ordinance is sufficient to clearly inform the public of the intent and effect of the Ordinance and where to access the full text of the Ordinance.

**Motion by
Commissioner**

**Seconded by
Commissioner**

Roll Call Vote:

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

STATE OF MINNESOTA)

ss.

County of Wright)

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

Select Signer



RESOLUTION ##
BOARD OF WRIGHT COUNTY
COMMISSIONERS

DATE ADOPTED:

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

RESOLUTION ##

Page 2 of 2

NOW, THEREFORE, BE IT RESOLVED, that the Wright County Board of Commissioners hereby determines to publish the following summary language, which is hereby approved, in lieu of publishing the full text of the Ordinance:

WRIGHT COUNTY, MINNESOTA
Ordinance No. 24-3

On November 5, 2024, the Wright County Board of Commissioners adopted Ordinance No. 24-3, which amends the Wright County Code of Ordinance Chapter 110 Tobacco Regulations (the "Ordinance").

The ordinance amends the purpose section of the ordinance and adds definitions and regulations relating to the sale of cannabis. The amendments also bring the ordinance into compliance with the minimum requirements and penalties established under Minnesota State Law. The license requirements, application, and terms provisions were amended to clarify the process, requirements, and duration of licenses. The basis for denial of a license was also amended. The section regulating illegal sales was amended. A requirement for training was added to the tobacco ordinance along with a prohibition on allowing persons under the age of twenty-one from working in a tobacco shop. The penalty section was amended to reflect increased administrative penalties and revocations for violating the tobacco ordinance. The appeal and hearing officer process was also amended to provide a clear process for how to file an appeal. The time limits for making an appeal were amended to 10 days.

A copy of the full ordinance may be obtained by contacting the Wright County Public Health Supervisor and is available for public inspection in the Wright County Administration Department.

Greg T. Kryzer, Interim County Administrator

BE IT FINALLY RESOLVED, that the Wright County Clerk is hereby authorized and directed to:

- (1) Publish the approved summary language set out above once in the County's official newspaper;
- (2) Place a copy of the full Ordinance to the Office of Planning and Zoning;
- (3) Place a copy of the full Ordinance to the Office of Taxpayer Services;
- (4) Place a copy of the full Ordinance at the Wright County Law Library;
- (5) Place a copy of the full Ordinance in the office of the County Auditor/Treasurer;
- (6) Record a copy of the full Ordinance in the office of the County Recorder; and

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 *

11/5/2024 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) *

Adopt Wright County Ordinance Amendment 24-3, 110: Tobacco Regulations

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

Request Board to Adopt Wright County Ordinance 110: Tobacco Regulations, Amendment 24-3.

Value Stream the request primarily aligns with:

Promote Safe and Healthy Communities

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

Changes made in the amendment better align with state statutes, help to ensure youth are not accessing tobacco and tobacco related products at the point of sale, and that all locations selling tobacco and tobacco related products are properly licensed..

Describe the impact on staffing resources.

Implementation of the amended ordinance will go into effect January 1, 2025.

Fiscal Impact:

None

Background/Justification:

Limited public comment was received regarding amendment 24-3 during public hearing on 10/15/24.

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
Tobacco Ordinance Amendment 24-3 Published Version.pdf	Attachment

☐ Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes

ORDINANCE AMENDMENT NUMBER 24-3

THE COUNTY BOARD OF WRIGHT COUNTY HEREBY ORDAINS:

Article I – Amendment to Chapter 110: Tobacco Regulations

Sec. 1

Amend § 110.002 by deleting everything and inserting the following:

§ 110.002 **PURPOSE.**

(A.) Findings of Fact and Purpose.

Because the county recognizes that the sale of commercial tobacco, tobacco-related devices, electronic delivery devices, and nicotine or lobelia delivery products to persons under the age of 21 violates both state and federal law; and because studies, which the county accepts and adopts, have shown that high school use of any commercial tobacco product has increased to 27.6% in Minnesota; and because nearly 90% of people who smoke begin smoking before they have reached the age of 18 years, and that almost no one starts smoking after age 25; and because marketing analysis, public health research, and commercial tobacco industry documents reveal that tobacco companies have used menthol, mint, fruit, candy, and alcohol flavors as a way to target youth and young adults and that the presence of such flavors can make it more difficult to quit; and because studies show that youth and young adults are especially susceptible to commercial tobacco product availability, advertising, and price promotions at tobacco retail environments; and because commercial tobacco use has been shown to be the cause of many serious health problems which subsequently place a financial burden on all levels of government, this ordinance is intended to regulate the sale of commercial tobacco, tobacco-related devices, electronic delivery devices, and nicotine or lobelia delivery products for the purpose of enforcing and furthering existing laws, to protect youth and young adults against the serious health effects

associated with use and initiation, and to further the official public policy of the state to prevent young people from starting to smoke, as stated in Minn. Stat. § 144.391, as it may be amended from time to time.

In making these findings, the County Board accepts the conclusions and recommendations of: the U.S. Surgeon General reports, E-cigarette Use Among Youth and Young Adults (2016), The Health Consequences of Smoking — 50 Years of Progress (2014) and Preventing Tobacco Use Among Youth and Young Adults (2012); the Centers for Disease Control and Prevention in their studies, Tobacco Use Among Middle and High School Students — United States, 2011– 2015(2016), and Selected Cigarette Smoking Initiation and Quitting Behaviors Among High School Students, United States, 1997(1998); and of the following scholars in these scientific journals: Chen, J., & Millar, W. J. (1998). Age of smoking initiation: implications for quitting. Health Reports, 9(4), 39-46; D’Avanzo, B., La Vecchia, C., & Negri, E. (1994). Age at starting smoking and number of cigarettes smoked. Annals of Epidemiology, 4(6), 455–459; Everett, S. A., Warren, C. W., Sharp, D., Kann, L., Husten, C. G., & Crossett, L. S. (1999). Initiation of cigarette smoking and subsequent smoking behavior among U.S. high school students.

Preventive Medicine, 29(5), 327–333; Giovino, G. A. (2002). Epidemiology of tobacco use in the United States. Oncogene, 21(48), 7326–7340; Khuder, S. A., Dayal, H. H., & Mutgi, A. B. (1999). Age at smoking onset and its effect on smoking cessation. Addictive Behaviors, 24(5), 673–677; Luke, D. A., Hammond, R. A., Combs, T., Sorg, A., Kasman, M., Mack-Crane, A., Henriksen, L. (2017). Tobacco Town: Computational Modeling of Policy Options to Reduce Tobacco Retailer Density. American Journal of Public Health, 107(5), 740–746; Minnesota Department of Health. (2020). Data Highlights from the 2019 Minnesota Youth Tobacco Survey. Saint Paul, MN; Tobacco Control Legal Consortium. (2006). The Verdict Is In: Findings from

United States v. Philip Morris, The Hazards of Smoking. University of California San Francisco. Truth Tobacco Industry Documents, <https://www.industrydocumentslibrary.ucsf.edu/tobacco>;
Xu, X., Bishop, E. E., Kennedy, S. M., Simpson, S. A., & Pechacek, T. F. (2015) Annual healthcare spending attributable to cigarette smoking: an update. American Journal of Preventive Medicine, 48(3), 326–333, copies of which are adopted by reference.

Sec. 2.

Amend § 110.003 as follows:

§ 110.003 DEFINITIONS AND INTERPRETATIONS.

Except as may otherwise be provided or clearly implied by context, all terms shall be given their commonly accepted definitions. The singular shall include the plural and the plural shall include the singular. The masculine shall include the feminine and neuter, and vice-versa. The term ***SHALL*** means mandatory and the term ***MAY*** means permissive. For the purpose of this chapter, the following definitions shall apply unless the context clearly indicates or requires a different meaning.

(A) **BUSINESS**. “Business” means a limited liability company, whether domestic or foreign; a registered limited liability partnership, whether domestic or foreign; a partnership; a limited partnership; a corporation, including a foreign, domestic, or nonprofit corporation; a trust; occupation, employment or enterprise, any other business organization, wherein merchandise is exhibited, stored, sold or where services are offered for compensation.

(B) **CANNABINOID**. "Cannabinoid" means any of the chemical constituents of hemp plants or cannabis plants that are naturally occurring, biologically active, and act on the cannabinoid receptors of the brain. Cannabinoid includes but is not limited to tetrahydrocannabinol and cannabidiol.

(C) **CANNABINOID PRODUCT.** "Cannabinoid product" means a cannabis product, a hemp-derived consumer product, or a lower-potency hemp edible.

(D) **CANNABIS FLOWER.** "Cannabis flower" means the harvested flower, bud, leaves, and stems of a cannabis plant. Cannabis flower includes adult-use cannabis flower and medical cannabis flower. Cannabis flower does not include cannabis seed, hemp plant parts, or hemp-derived consumer products.

(E) **CANNABIS PARAPHERNALIA.** "Cannabis paraphernalia" means all equipment, products, and materials of any kind that are knowingly or intentionally used primarily in:

- (1) manufacturing cannabis products;
- (2) ingesting, inhaling, or otherwise introducing cannabis flower or cannabis products into the human body; and
- (3) testing the strength, effectiveness, or purity of cannabis flower, cannabis products, lower-potency hemp edibles, or hemp-derived consumer products.

(F) **CANNABIS PLANT.** "Cannabis plant" means all parts of the plant of the genus Cannabis that is growing or has not been harvested and has a delta-9 tetrahydrocannabinol concentration of more than 0.3 percent on a dry weight basis.

(G) **CANNABIS PRODUCT.** (1) "Cannabis product" means any of the following:

- (a) cannabis concentrate;
- (b) a product infused with cannabinoids, including but not limited to tetrahydrocannabinol, extracted or derived from cannabis plants or cannabis flower; or
- (c) any other product that contains cannabis concentrate.

(2) Cannabis product includes adult-use cannabis products, including but not limited to edible cannabis products and medical cannabinoid products. Cannabis product does not include cannabis flower, artificially derived cannabinoid, lower-potency hemp edibles, hemp-derived consumer products, or hemp-derived topical products.

(H) **CHILD-RESISTANT PACKAGING.** “Child-resistant packaging” mean packaging that meets the definition set forth in Code of Federal Regulations, title 16, section 1700.15(b), as in effect on January 1, 2015, and was tested in accordance with the method described in Code of Federal Regulations, title 16, section 1700.20, as in effect on January 1, 2015.

(I)(A) **COMPLIANCE CHECKS.** “Compliance checks” means the system the county uses to investigate and ensure that those authorized to sell licensed products are following and complying with the requirements of state law through this chapter. **COMPLIANCE CHECKS** may also be conducted by the county or other units of governments for educational, research and training purposes as authorized by state and federal laws, or for the purpose of enforcing appropriate federal, state or local laws and regulations relating to licensed products. ~~The system the county uses to investigate and ensure that those authorized to sell tobacco, tobacco products, tobacco-related devices and electronic delivery devices are following and complying with the requirements of state law through this chapter. **COMPLIANCE CHECKS** shall involve the use of minors or persons under the age of 21 as by authorized state law through this chapter. **COMPLIANCE CHECKS** shall also mean the use of minors or persons under the age of 21 who attempt to purchase tobacco, tobacco products, tobacco-related devices and electronic delivery devices for educational, research and training purposes as authorized by state and federal laws. **COMPLIANCE CHECKS** may also be conducted by other units of government for the purpose of enforcing appropriate federal, state or local laws and regulations relating to tobacco, tobacco products, tobacco-related devices and electronic delivery devices.~~

(J) **CONVENIENCE STORE.** “Convenience store” means a retail business that provides the public with a convenient location to quickly purchase a wide variety of non-tobacco consumable products and services, generally food and gasoline. Convenience stores have the following characteristics:

- (1) derive less than 25% of gross revenue from the sale of cannabinoid products, tobacco products, tobacco-related devices, loose tobacco, plants, or herbs and cigars, cigarettes, pipes, and other smoking devices for burning tobacco and related smoking accessories;
- (2) Off-street parking or convenient pedestrian access on or adjacent to a public transit route;
- (3) Extended hours of operation in excess of sixteen hours per day, seven days a week;
- (4) Offer at least 500 non-tobacco stock keeping units; and
- (5) The non-tobacco product mix includes grocery items and also includes items from the following groups: beverages, preheated edible products, snacks and confectionery.

(K)(B) **ELECTRONIC DELIVERY DEVICE.** “Electronic Delivery Device” means any Any product containing or delivering a cannabinoid, nicotine, lobelia or any other substance, whether natural or synthetic, intended for human consumption through inhalation of aerosol or vapor from the product. **ELECTRONIC DELIVERY DEVICE** includes, but is not limited to, devices manufactured, marketed, or sold as electronic cigarettes, electronic cigars, electronic pipes, vape pens, modes, tank systems, or under any other product name or descriptor. **ELECTRONIC DELIVERY DEVICE** includes any component part of a product, whether or not sold separately. **ELECTRONIC DELIVERY DEVICE** excludes drugs, devices, or combination products, as those terms are defined in the Federal Food, Drug, and Cosmetic Act, that are authorized for sale by the United States Food and Drug Administration and also excludes electronic delivery devices that are sold exclusively by a holder of a cannabis retailer license or a medical cannabis retailer.

~~(L)-(C)~~ **INDIVIDUALLY PACKAGED.** “Individually packaged” means the following:

(1) The practice of selling any tobacco or tobacco product wrapped individually for sale. **INDIVIDUALLY WRAPPED** tobacco and tobacco products shall include, but not be limited to, single cigarette packs, single bags or cans of loose tobacco in any form, and single cans or other packaging or snuff or chewing tobacco.

(2) Cartons or other packaging containing more than a single pack or other container as described herein shall not be considered **INDIVIDUALLY PACKAGED**.

~~(M)-(D)~~ **LICENSED PRODUCTS.** “Licensed products” ~~The term that~~ collectively refers to any tobacco product, tobacco-related device, electronic delivery device, or nicotine or lobelia delivery product.

~~(N)~~ **LICENSING OFFICIAL.** “Licensing Official” refers to the individual appointed or designated by the County of Wright to administer and enforce licensing requirements as outlined in this ordinance. The licensing official, their department and designees, are responsible for processing applications, issuing licenses, ensuring compliance with applicable regulations, and have the authority to impose penalties or sanctions for violations.

~~(E)~~ **LOCATION.** “Location” means the ~~The building, room, rooms or other compact space or area where tobacco is sold at retail, as specified in the tobacco license application.~~

~~(O)-(F)~~ **LOOSIES.** “Loosies” means the ~~The common term used to refer to single or~~ individually packaged cigars or cigarettes, or any other licensed product that has been removed from its intended retail packaging and offered for sale. **LOOSIES** does not include individual cigars with a retail sales price, after any coupons, multipack or buy-one-get-one promotions, or any other discounts are applied and prior to applicable sales taxes being imposed, after any discounts are applied and before any sales taxes are imposed, of at least ~~\$2.50~~ \$2.75 per cigar.

(P) **LOWER-POTENCY HEMP EDIBLE.** "Lower-potency hemp edible" means any product that:

- (1) is intended to be eaten or consumed as a beverage by humans;
- (2) contains hemp concentrate or an artificially derived cannabinoid, in combination with food ingredients;
- (3) is not a drug;
- (4) consists of servings that contain no more than five milligrams of delta-9 tetrahydrocannabinol, 25 milligrams of cannabidiol, 25 milligrams of cannabigerol, or any combination of those cannabinoids that does not exceed the identified amounts;
- (5) does not contain more than a combined total of 0.5 milligrams of all other cannabinoids per serving;
- (6) does not contain an artificially derived cannabinoid other than delta-9 tetrahydrocannabinol;
- (7) does not contain a cannabinoid derived from cannabis plants or cannabis flower; and
- (8) is a type of product approved for sale by the office or is substantially similar to a product approved by the office, including but not limited to products that resemble nonalcoholic beverages, candy, and baked goods.

(G) **MINOR.** Any natural person who has not yet reached the age of 18 years.

(Q)(H) **MOVEABLE PLACE OF BUSINESS.** "Moveable place of business" means any Any form of business operated out of a truck, van, automobile or other type of vehicle or transportable shelter and not a fixed address store front or other permanent type of structure authorized for over the counter sales transactions.

(R) **NICOTINE OR LOBELIA DELIVERY PRODUCT.** "Nicotine or lobelia delivery product" means any product containing or delivering nicotine or lobelia intended for human consumption.

whether natural or synthetic, or any part of such a product, that is not tobacco or an electronic delivery device as defined in this section. ***NICOTINE OR LOBELIA DELIVERY PRODUCT*** does not include any nicotine cessation product that has been authorized by the U.S. Food and Drug Administration to be marketed and for sale as “drugs,” “devices,” or “combination products,” as defined in the Federal Food, Drug, and Cosmetic Act.

(S) ***PERSON*** "Person" means one or more natural persons; a limited liability company, whether domestic or foreign; a registered limited liability partnership, whether domestic or foreign; a partnership; a limited partnership; a corporation, including a foreign, domestic, or nonprofit corporation; a trust; or any other business organization.

(T)(4) ***RETAIL ESTABLISHMENT***. “Retail establishment” means any ~~Any~~ place of business where tobacco, tobacco products, tobacco-related devices and electronic delivery devices licensed products are available for sale to the general public. ***RETAIL***

ESTABLISHMENTS shall include, but not be limited to, grocery stores, convenience stores and restaurants.

(U)(J) ***SALE***. “Sale” means any ~~Any~~ transfer of goods for money, trade, barter or other consideration.

(V)(K) ***SELF-SERVICE DISPLAY***. “Self-service display” means any open ~~Open~~ displays of tobacco, tobacco products, tobacco-related devices and electronic delivery devices licensed products in any manner where any person shall have access to the tobacco, tobacco products, tobacco-related devices and electronic delivery devices licensed products, without the assistance or intervention of the licensee or the licensee’s employee. The assistance or intervention shall entail the actual physical exchange of the tobacco, tobacco products, tobacco-related devices and electronic delivery devices licensed products between the customer and the licensee or

employee. ***SELF-SERVICE DISPLAY*** merchandising ~~***MERCHANDISING***~~ shall not include vending machines.

~~(W)(L)~~ ***TOBACCO or TOBACCO PRODUCTS.*** “Tobacco” means ~~Cigarettes and~~ any product containing, made, or derived from tobacco or nicotine, whether natural or synthetic, that is intended for human consumption, whether chewed, smoked, absorbed, dissolved, inhaled, snorted, sniffed, or ingested by any other means, or any component, part, or accessory of a tobacco product, including, but not limited to, cigarettes, blunts; cigars; cheroots; stogies; perigue; granulated, plug cut, crimp cut, ready rubbed, and other smoking tobacco; snuff; snuff flour; cavendish; plug and twist tobacco; fine cut and other chewing tobaccos; shorts; refuse scraps, clippings, cuttings, and sweepings of tobacco; and other kinds and forms of tobacco. ***TOBACCO*** excludes any drugs, devices, or combination products, as those terms are defined in the Federal Food, Drug, and Cosmetic Act, that are authorized for sale by the United States Food and Drug Administration.

~~(X)~~ ***TOBACCO PRODUCTS.*** “Tobacco products” means tobacco, tobacco-related devices, electronic delivery devices, or nicotine or lobelia delivery products as those terms are defined in this section.

~~(Y)(M)~~ ***TOBACCO-RELATED DEVICES.*** “Tobacco-related devices” means any ~~Any~~ tobacco product as well as pipe, electronic delivery device, rolling papers or other device intentionally designed or intended to be used in a manner which enables the chewing, sniffing, smoking, or inhalation of aerosol or vapor of tobacco or tobacco product. ***TOBACCO-RELATED DEVICES*** includes components of tobacco-related devices that may be marketed or sold separately.

~~(Z)(N)~~ ***TOBACCO PRODUCTS SHOP.*** “Tobacco products shop” means a ~~A~~ retail establishment with an entrance door opening directly to the outside, or into a common building

area, that derives at least 25% of its gross revenue from the sale of tobacco products, tobacco-related devices, loose tobacco, plants, or herbs and cigars, cigarettes, pipes, and other smoking devices for burning tobacco and related smoking accessories. **TOBACCO PRODUCTS**

SHOP does not include a tobacco department or section of any individual business establishment with any type of food, restaurant, or on-sale liquor license, provided the sale of tobacco or tobacco products does not exceed 25% of gross revenue.

~~(AA)(O)~~ **VENDING MACHINE.** “Vending machine” means any ~~Any~~ mechanical, electric or electronic, or other type of device which dispenses ~~tobacco, tobacco products, tobacco-related devices and electronic delivery devices~~ licensed products upon the insertion of money, tokens or other form of payment directly into the machine by the person seeking to purchase the ~~tobacco, tobacco products, tobacco-related devices and electronic delivery devices~~ licensed products.

~~(BB)(P)~~ **YOUTH-ORIENTED FACILITY.** “Youth-oriented facility” means any ~~Any~~ facility with residents, customers, visitors, or inhabitants of which 25% or more are regularly under the age of 21 or that primarily sells, rents, or offers services or products that are consumed or used primarily by persons under the age of 21. **YOUTH-ORIENTED FACILITY** includes, but is not limited to, childcare providers and facilities, schools, playgrounds, recreation centers, and parks.

Sec. 3

Delete everything and replaced § 110.006 as follows:

§ 110.006 SELF-SERVICE DISPLAY.

The open display of licensed products in a retail establishment in any manner where any person has access to the licensed products without the assistance or intervention of the licensee or the licensee’s employee and where a physical exchange of the licensed product from the licensee or the licensee’s employee to the customer is not required in order to access the licensed products.

Sec. 4

Delete everything and replace § 110.008 as follows:

§ 110.008 COMPLIANCE CHECKS AND INSPECTIONS.

(A) All licensed premises shall be open to inspection by an authorized county official during regular business hours. From time to time, but at least once per year, the county shall conduct compliance checks to ensure compliance with all provisions of this ordinance. In accordance with state law, the county will conduct an annual compliance check that involves the participation of persons over the age of 17 years but less than 21 years. The county may conduct educational compliance checks by engaging, with the written consent of their parents or guardians for any person under the age of 18 to participate in a compliance check. No persons used in compliance checks shall attempt to use a false identification misrepresenting the person's age, and all persons lawfully engaged in a compliance check shall answer all questions about the person's age asked by the licensee or their employee and shall produce any identification, if any exists, for which they are asked.

(B) Nothing in this section shall prohibit compliance checks authorized by state or federal laws for educational, research or training purposes, or required for the enforcement of a particular state or federal law.

Sec. 4

Amend § 110.009(A) as follows:

§ 110.009 APPLICABILITY.

(A) This chapter applies to all locations in the county where ~~tobacco, tobacco products, tobacco-related devices or electronic delivery devices~~ licensed products are sold.

Sec. 5

Delete everything and replaced § 110.025 as follows:

§ 110.025 LICENSE REQUIRED.

No person shall, directly or indirectly or by means of any device, offer or expose for sale, sell, exchange, barter, dispose of or give away, or cause to be offered or exposed for sale, exchanged, bartered, disposed of or given away, any licensed products, tobacco products or tobacco-related devices at any place in the county without being licensed under this chapter. The sale of licensed products by vending machine shall require a license under this chapter. In the case of a vending machine, the license shall be held by the person or organization which has control and supervision of the premises. Licenses shall be obtained from the from the County unless located within a town or a home rule charter or statutory city that has retained licensing authority under M.S. § 461.12, subd. 1, as it may be amended from time to time.

Sec. 6

Amend § 110.026 Application as follows:

§ 110.026 APPLICATION.

- (A) An application for a license to sell ~~tobacco, tobacco products, tobacco-related devices and electronic delivery devices~~ licensed products shall be made on a form provided by the ~~County Finance Department~~ County, and shall contain the following:

- (1) The full name of the applicant, the applicant's business addresses and telephone numbers, the name of the business for which the license is sought, whether the license is for a tobacco products shop, and the ~~location~~ premises for which the license is sought; and

- (2) The applicant on a new license shall state the percentage of estimated gross revenue to be derived from the sale of tobacco and tobacco-related products on their application; and
 - (3) The applicant for a renewal license shall state the actual percentage of gross revenue from the sale of tobacco and tobacco-related products on their application; and
 - (4) As part of any application, the ~~Finance Director~~ County may require an original signed letter from a certified public accountant, stating the percentage of gross revenue derived from the sale of tobacco and tobacco-related products, prior to issuing a license to a person or business located within the setback requirement outlined in § 110.035(B)(7), or from any applicant suspected of being a tobacco products shop. Any letter from a certified public accountant must be based upon an actual review of the financial records for the licensee from the 12 months prior to making application, and shall state the dates and sources of the financial records reviewed; and
 - (5) Retail sales of tobacco at more than one ~~location~~ premises, even upon the same real property or under common ownership, shall require multiple licenses; and
 - (6) Any retail establishment located within the setback requirement outlined in § 110.035(B)(7) must provide financial records documenting its annual sales, upon request by the county or as required in § 110.035; and
 - (7) Any additional information the ~~Finance Director~~ County deems necessary.
- (B) Upon receipt of a completed application and payment of a fee pursuant to § 110.034 of this chapter, the ~~Finance Director~~ County shall forward the application to the County Board of Commissioners for action at its next regularly scheduled Board meeting. If the

~~Finance Director~~ County shall determine that an application is incomplete, the application shall be returned with notice of the information necessary to make the application complete.

Sec. 7.

Amend § 110.028 as follows:

§ 110.028 TERM.

~~—Generally, licenses~~ Licenses issued under this chapter shall be valid for one calendar year effective on January 1st of every year or in the event an application, for the current calendar year is received or issued after January 1, from the date of issuance. ~~from the date of issue beginning January 1. Licenses may be issued and granted under this chapter for a fractional year thereof upon their expiration under another licensing authority, or in the case of a new license application. Seasonal businesses may apply for a license for the period of time they will be doing business.~~ Licenses issued under this chapter shall expire on December 31st of each year. A license issued for a period of less than one calendar year shall expire on December 31 of that year, or such date as is stated on the license.

Sec. 8

Amend § 110.030 as follows:

§ 110.030 LOCATION; TRANSFERS.

All licenses under this chapter shall be valid only at the ~~location~~ premises for which the license was issued and only for the person to ~~who~~ whom the license was issued. No transfer of any license to another ~~location~~ premises or ~~personal~~ person shall be valid, ~~without the prior approval of the County Board of Commissioners.~~

Sec. 9

Amend § 110.035 as follows:

§ 110.035 BASIS FOR DENIAL OF LICENSE.

(A) The following shall be grounds for denying the issuance or renewal of a license under this chapter; however, except as may otherwise be provided by law, the existence of any particular ground for denial does not mean that the county must deny the license. If a license is mistakenly issued or renewed to a person, it may be revoked upon the discovery that the person was ineligible for the license under this section.

(B) Grounds for denial are:

- (1) The applicant is under the age of 21 years;
- (2) The applicant has been ~~convicted~~ penalized within the past five years of any violation of a federal, state or local law, ordinance provision or other regulation relating to ~~tobacco, tobacco products, tobacco-related devices and electronic delivery devices~~ licensed products;
- (3) The applicant has had a license to sell ~~tobacco, tobacco products, tobacco-related devices and electronic delivery devices~~ licensed products revoked within the preceding 12 months of the date of application;
- (4) The applicant fails to provide any information required on the application or provides false or misleading information;
- (5) The applicant is prohibited by federal, state or other local law, ordinance or other regulation from holding such a license;
- (6) The applicant has a license at the same premises for the sale of any cannabinoid, cannabinoid product, or cannabis product except that an applicant may have a license at the same premises for the sale of lower-potency hemp edibles.

(7) The applicant has a license at the same premises for cannabis retailer, cannabis delivery license, cannabis microbusiness, or a cannabis mezzobusiness.

(8) The applicant or licensee has a license history that does not warrant the confidence of the Licensing Official that the applicant or licensee will operate lawfully based on prior violations or failures to comply with any applicable regulatory or administrative provisions of state or local laws regulating tobacco or cannabis or rules and regulations adopted pursuant thereto; or

(9) The applicant or licensee's criminal character or criminal record poses a threat to the regulation or control of tobacco. In doing so, the Licensing Official may incorporate any findings as to residency, moral character, and criminal character or history, including tobacco or cannabis convictions, previously made by the any licensing authority.

~~(10)(6)~~ The applicant has failed to pay on a timely basis any administrative fine levied by the county under § 110.999 of this chapter; or

~~(11)(7)~~ *Youth-oriented facilities.*

(a) No tobacco retail license shall be issued to a tobacco products shop that is located within 1,000 feet of a youth-oriented facility unless the youth-oriented facility is located on the opposite side of a county state aid highway, state highway, or federal highway in which case the setback distance shall be reduced to 750 feet.

(b) No tobacco retail license shall be issued to a business within 1,000 feet of a youth-oriented facility unless:

1. the youth-oriented facility is located on the opposite side of a county state aid highway, state highway, or federal highway in which case the setback distance shall be reduced to 750 feet; ~~and~~ or

2. the business has been in operation for at least two years and provides financial reports for the prior two years that describe the nature of its business and itemize the products it sells. A

business seeking a renewal under this provision shall provide the most recent financial records for the business from the prior year.

(c) No license shall be issued in the event an applicant fails to provide the ~~Finance~~ Director County with a letter from a certified public accountant as provided in § 110.026.

(d) The restriction contained in of this section ~~does~~ do not apply to a convenience store or an individual business establishment with any type of food, restaurant, fuels distributor, or on sale or off sale ~~on-sale~~ liquor license that has a tobacco section or department, provided the sales of ~~tobacco and tobacco-related~~ licensed products do not exceed 25% of gross revenue, or any businesses with an existing license holder who has been licensed to sell licensed products in the same ~~location~~ premises since October 1, 2018.

(e) Calculating the distance from a youth-oriented facility, as provided in this section, shall be measured by the shortest line from the property lot line of the space to be occupied by the proposed licensee to the nearest property lot line of the parcel occupied by ~~of~~ a youth-oriented facility.

(f) The definition of a business for purposes of § 110.035(B)(11)(b) does not include a licensed tobacco products shop.

(g) The restrictions outlined in this subpart shall not apply to the renewal of a tobacco retail license that became nonconforming solely due to the subsequent establishment of a youth-oriented facility within the distance restrictions after the original license was issued. However, the holder of a nonconforming license may not expand or alter the business in a way that would increase its nonconforming status or otherwise violate the distance requirements.

Sec. 10

Amend § 110.051 as follows:

§ 110.051 ILLEGAL SALES ~~AND OCCUPANCY~~.

- (A) It shall be a violation of this chapter for any person to sell, offer, barter or otherwise provide, either directly or indirectly, any tobacco, tobacco products, tobacco-related device and electronic delivery device to any person under the age of 21.
- (1) Licensees must verify by means of government-issued photographic identification containing the bearer's date of birth that the purchaser is at least 21 years of age. Verification is not required for a person over the age of 30. That the person appeared to be 30 years of age or older does not constitute a defense to a violation of this subsection.
- (B) It shall be a violation of this chapter for a licensee to sell, offer, barter or otherwise provide a cannabis product, either directly or indirectly, to another person.
- (C) It shall be a violation of this chapter for a licensee to have in stock or inventory at the licensed premises any cannabis product.
- (D) For purposes of section 110.051 only, a cannabis product does not include a lower-potency hemp edible provided the establishment is legally registered to sell lower-potency hemp edible products.
- (E) *Sale of Tobacco Without Instructional Program.* All licensees, employees, and persons who directly or indirectly or by means of any device, offer or expose for sale, sell, exchange, barter, dispose of or give away, or cause to be offered or exposed for sale, exchanged, bartered, disposed of or given away, any tobacco products or tobacco-regulated devices at any place in the county must have first completed a training program on the legal requirements relating to the sale of tobacco, tobacco-related devices, electronic delivery devices, or nicotine or lobelia delivery products and the possible consequences for violations. A training portal will be available on the Wright County

Public Health web page that will contain the required training program. Licensees must maintain and provide to the county documentation demonstrating compliance at the time of renewal, or whenever requested during the license term. Records will be randomly audited by Wright County Public Health Staff. If after inspection, it is found that employees have not completed the required training, the licensee will be required to come into compliance within a time frame specified by Wright County Public Health. Failure to come into compliance may result in an administrative fine, suspension or revocation pursuant to section 110.999 of this ordinance.

~~(B) No operator or employee of a tobacco products shop shall allow, permit, or suffer any person younger than 21 years of age, to enter or be present upon the licensed premises. It shall be the duty of the operator and operator's employees to identify and ascertain the age of any such person and to refuse admittance to any person not of age.~~

Sec. 10

After § 110.055 insert the following:

§ 110.056 EXCEPTIONS AND DEFENSES

It is an affirmative defense to a violation of this ordinance for a person to have reasonable relied on proof of age as described by state law.

Sec. 11

After § 110.056 insert the following:

§ 110.057 TOBACCO PRODUCT SHOPS

(A) The following additional regulations apply to any person or businesses that is licensed as a tobacco products shop or derive 25% or more of their gross revenue from the sale of cigarettes, cigars, tobacco or tobacco products:

- (1) No licensee, operator or employee of a tobacco products shop shall allow, permit, or suffer any person younger than 21 years of age, to enter or be present upon the licensed premises. It shall be the duty of the licensee, operator and licensee's employees to identify and ascertain the age of any such person and to refuse admittance to any person under the age of 21.
- (2) No person younger than 21 years of age shall be permitted to work in or be present upon the licensed premises of a tobacco products shop.
- (3) It shall be a violation of this chapter for any person to sell, offer, barter or otherwise provide any tobacco, tobacco product, tobacco-related device or electronic delivery device to any person under the age of 21.
- (4) Prior to accepting an order for any product, the licensee must physically inspect the identification for each customer making a purchase. The licensee must verify that each identification is valid using an electronic ID scanner and that each customer is over the age of 21.
- (5) It is a violation of this chapter for a licensee to operate where tobacco, tobacco products, or electronic delivery devices are visible to members of the public from any park, parking lot, right-of-way, street, sidewalk, walkway, or other public space.
- (6) It is a violation of this chapter for a licensee to display a commercial sign in violation of any applicable municipal or county zoning ordinance.

Sec. 12

Repeal § 110.071

§ 110.071 HEARINGS.

~~If a person accused of violating this chapter so requests, in writing, within 30 days of the date the citation in § 110.070 of this chapter was mailed, a hearing shall be scheduled, the time and place of which shall be published and provided to the accused violator.~~

Sec. 13

Amend § 110.999 as follows:

§ 110.999 VIOLATIONS AND PENALTY.

(A) *Licensees.* Any licensee found to have violated this chapter, or whose employees shall have violated this chapter, shall be charged an administrative fine of not less than \$400 \$500 for a first violation of this chapter; not less than ~~\$800~~ \$1,000 for a second offense at the same licensed premises within a 36-month period; and not less than ~~\$1,000~~ \$1,500 for a third or subsequent offense at the same ~~location~~ premises within a 36-month period. In addition, with a ~~fourth~~ third or subsequent offense within a 36-month period, the ~~Finance Director~~ County shall suspend the license for not less than 7 days. ~~30 days, and shall charge the licensee an administrative fine of not less than \$2,000. A fourth offense within a 36-month period shall result in revocation.~~ Any violation of federal, state or local tobacco control laws, cigarette sales tax, tobacco sales tax, or regulations are a violation of this ordinance and shall ~~may~~ also subject the licensee to the administrative penalties stated herein as well as suspension or revocation of their tobacco license.

(B) *Other persons ~~individuals~~ and unlicensed businesses.* Other persons ~~individuals~~, other than minors regulated by subdivision ~~division~~ (C) below, found to have violated this chapter, shall be charged an administrative fine of not less than \$50 for any violation of this chapter. A person or business who directly or indirectly or by means of any device, offer or expose for sale, sell,

exchange, barter, dispose of or give away, or cause to be offered or exposed for sale, exchanged, bartered, disposed of or given away, any tobacco products, tobacco-regulated devices, or licensed products at any place in the County without being licensed under this chapter shall be charged a \$2,000 administrative penalty for each violation. Any violation of federal, state or local tobacco control laws, cigarette tax, or regulations shall also subject the person or business to the administrative penalties articulated herein. ~~found to be in violation of this chapter may be charged an administrative fine not to exceed \$100 for a first violation of this chapter, and not to exceed \$250 for a second offense, within a 36-month period.~~

(C) *Minors.* Minors found in unlawful possession of, or who unlawfully purchase or attempt to purchase tobacco, tobacco products, tobacco-related devices or electronic delivery devices may be charged an administrative fine of at least \$65 or shall be required to attend a tobacco-related education class, diversion program, community service, or another penalty that the county determines to be appropriate. The cost of such program shall be the responsibility of the minor attending the program.

(D) *Payment of fines.* Any administrative fines levied by the county pursuant to this section shall be paid within 30 days of the date of mailing for the citation or the hearing findings issued under §§ 110.070 through 110.074 of this chapter.

(E) *Persons under the age of 21.* Persons under the age of 21 who use false identification to purchase or attempt to purchase licensed products may only be subject to non-criminal, non-monetary civil penalties such as tobacco-related education classes, diversion programs, community services, or another penalty that the county determines to be appropriate.

(F) *Continuing violation.* Each violation, and every day in which a violation occurs or continues, shall constitute a separate offense.

(G) *Statutory penalties.* If the ~~administrative penalty~~ penalties authorized to be imposed by Minn. Stat. § 461.12 as it may be amended from time to time, differ from that established in this section, then the higher penalty will prevail.

(H) *Unlawful administrative penalty reimbursement.* It shall be unlawful for any licensee to make an employee reimburse or pay any administrative fine imposed under subdivision ~~division~~ (A) herein, whether directly or through payroll deduction. Any licensee found to have violated this provision shall be subject to misdemeanor prosecution and an administrative fine. Nothing in this section shall prevent an employee from seeking reimbursement or a civil action for the unlawful withholding of wages or compensation under the state law.

(I) *Notice.* A person violating this ordinance may be issued, either personally or by mail, a citation from the county that sets forth the alleged violation and administrative penalties and that informs the alleged violator of their right to a hearing on the matter and how and where a hearing may be requested, including a contact address and phone number.

(J) Hearings:

(1) Upon issuance of a citation, a person accused of violating this ordinance may request in writing a hearing on the matter. Hearing requests must be made within 10 business days of the issuance of the citation and delivered to the County Administrator or other designated county officer. Failure to properly request a hearing within 10 business days of the issuance of the citation will terminate the person's right to a hearing.

(2) The County Administrator or other designated county officer will set the time and place for the hearing. Written notice of the hearing time and place will be mailed or delivered to the accused violator at least 10 business days prior to the hearing.

(3) Hearing Officer. The County Administrator will designate a hearing officer. The hearing officer will be an impartial employee of the county or an impartial person retained by the county to conduct the hearing.

(4) Decision. A decision will be issued by the hearing officer within 10 business days of the hearing. If the hearing officer determines that a violation of this ordinance did occur, that decision, along with the hearing officer's reasons for finding a violation and the penalty to be imposed, will be recorded in writing, a copy of which will be provided to the county and the accused violator by in-person delivery or mail as soon as practicable. If the hearing officer finds that no violation occurred or finds grounds for not imposing any penalty, those findings will be recorded and a copy will be provided to the county and the acquitted accused violator by in-person delivery or mail as soon as practicable. The decision of the hearing officer is final, subject to an appeal as described in paragraph (A)(6) of this section.

(5) Costs. If the citation or penalty is upheld by the hearing officer, the county's actual expenses in holding the hearing up to a maximum of \$1,000 must be paid by the person requesting the hearing.

(6) Appeals. Appeals of any decision made by the hearing officer must be filed in district court within 10 business days of the date of the decision.

~~(K)(4)~~ Misdemeanor. Nothing in this section shall prohibit the county from seeking prosecution of any violation of this chapter as a misdemeanor.

(L) Cannabis law violations. In accordance with Minn. Stat. § 461.12, subd. 2a, a tobacco retail license shall be suspended for no less than seven (7) days and may be revoked for certain cannabis-related violations on the licensed premises.

Effective Date:

These ordinance amendments shall be effective upon passage and publication.

Chair, Wright County Board of Commissioners

ATTEST:

Dated:

Greg T. Kryzer
Interim Wright County Administrator

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 *

11/5/2024 9:00 AM – Board of Wright County
Commissioners

Agenda Item Type

☒ RFBA ☐ Minutes Submission ☐ Warrants Submission

Target Section

☐ Consent Agenda ☐ Timed Agenda
☒ Item for Consideration

Originator

CEC4226

Item Details

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

Adopt Resolution Approving Summary Language for Publication of Ordinance Number 24-3

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

Adopt Resolution Approving Summary Language for Publication of Ordinance Number 24-3

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

[Tobacco Publication Resolution Flat.pdf](#)

Attachment Type

Attachment

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision

Approved

Notes



RESOLUTION ##
BOARD OF WRIGHT COUNTY
COMMISSIONERS

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

DATE ADOPTED:

RESOLUTION ##

Page 1 of 2

**RESOLUTION APPROVING SUMMARY LANGUAGE FOR
PUBLICATION OF ORDINANCE NUMBER 24-3 AMENDING THE
WRIGHT COUNTY CODE OF ORDINANCE
CHAPTER 110 TOBACCO REGULATIONS**

WHEREAS, on November 5, 2024, the Wright County Board of Commissioners adopted Ordinance No. 24-3, which amended the Wright County Code of Ordinance Chapter 110 Tobacco Regulations (the "Ordinance");

WHEREAS, it is not practical to publish the entire text of the Ordinance in the County's official newspaper;

WHEREAS, Minnesota Statute § 375.51, subdivision 3 allows the publication of a summary of an ordinance instead of publishing the entire ordinance; and

WHEREAS, the Wright County Board determines publication of a summary of the Ordinance is sufficient to clearly inform the public of the intent and effect of the Ordinance and where to access the full text of the Ordinance.

Motion by
Commissioner _____

Seconded by
Commissioner _____

Roll Call Vote:

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

STATE OF MINNESOTA)

ss.

County of Wright)

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

Select Signer



RESOLUTION ##
BOARD OF WRIGHT COUNTY
COMMISSIONERS

DATE ADOPTED:

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

RESOLUTION ##

Page 2 of 2

NOW, THEREFORE, BE IT RESOLVED, that the Wright County Board of Commissioners hereby determines to publish the following summary language, which is hereby approved, in lieu of publishing the full text of the Ordinance:

WRIGHT COUNTY, MINNESOTA
Ordinance No. 24-3

On November 5, 2024, the Wright County Board of Commissioners adopted Ordinance No. 24-3, which amends the Wright County Code of Ordinance Chapter 110 Tobacco Regulations (the "Ordinance").

The ordinance amends the purpose section of the ordinance and adds definitions and regulations relating to the sale of cannabis. The amendments also bring the ordinance into compliance with the minimum requirements and penalties established under Minnesota State Law. The license requirements, application, and terms provisions were amended to clarify the process, requirements, and duration of licenses. The basis for denial of a license was also amended. The section regulating illegal sales was amended. A requirement for training was added to the tobacco ordinance along with a prohibition on allowing persons under the age of twenty-one from working in a tobacco shop. The penalty section was amended to reflect increased administrative penalties and revocations for violating the tobacco ordinance. The appeal and hearing officer process was also amended to provide a clear process for how to file an appeal. The time limits for making an appeal were amended to 10 days.

A copy of the full ordinance may be obtained by contacting the Wright County Public Health Supervisor and is available for public inspection in the Wright County Administration Department.

Greg T. Kryzer, Interim County Administrator

BE IT FINALLY RESOLVED, that the Wright County Clerk is hereby authorized and directed to:

- (1) Publish the approved summary language set out above once in the County's official newspaper;
- (2) Place a copy of the full Ordinance to the Office of Planning and Zoning;
- (3) Place a copy of the full Ordinance to the Office of Taxpayer Services;
- (4) Place a copy of the full Ordinance at the Wright County Law Library;
- (5) Place a copy of the full Ordinance in the office of the County Auditor/Treasurer;
- (6) Record a copy of the full Ordinance in the office of the County Recorder; and

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 *

11/5/2024 9:00 AM – Board of Wright County
Commissioners

Agenda Item Type

☒ RFBA ☐ Minutes Submission ☐ Warrants Submission

Target Section

☒ Consent Agenda ☐ Timed Agenda
☐ Item for Consideration

Originator

SCB7391

Item Details

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

Schedule a Transportation Committee Meeting of the Whole (TCOTW) for a Mutually Agreeable Date/Time in November.

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

Schedule Transportation Committee Meeting of the Whole (TCOTW) for a mutually agreeable date/time in November.

Value Stream the request primarily aligns with:

Develop County Infrastructure

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

Conversation and discussion of upcoming infrastructure improvements to the county highway system.

Describe the impact on staffing resources.

Time preparing for and attending the committee meeting

Fiscal Impact:

N/A

Background/Justification:

Proposed Agenda:

1. Review/update Five Year Construction Improvement Plan
2. CSAH 39 from CSAH 8 to CSAH 75– Scope of 2026 Pavement Preservation update
3. Other?

Route for Review and Approval

County
Administrator

Assistant



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
Moved to agenda

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 *

11/5/2024 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, November 12, 2024, County Board of Commissioners Workshop

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

Set Agenda For The Tuesday, November 12, 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 to items to be discussed.

Describe the impact on staffing resources.

Establish agenda, development of meeting materials, facility setup

Fiscal Impact:

Background/Justification:

The County Board has established the second Tuesday of each month as a workshop. Attached is the agenda for approval.

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
11_12_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
move to agenda

Notes



BOARD WORKSHOP AGENDA
BOARD OF WRIGHT COUNTY COMMISSIONERS
NOVEMBER 12, 2024

- 9:00 A.M. QUARTERLY INVESTMENT REVIEW (FINANCE/EHLERS)**
- 9:10 A.M. PUBLIC SURVEY PRELIMINARY ACTION ITEMS**
- **CREATION OF A CUSTOMER SERVICE PHILOSOPHY**
 - **“E” NEWSLETTER**
- 9:20 A.M. CMRP UPDATE**
- 9:30 A.M. MICA (MINNESOTA INTER-COUNTY ASSOCIATION) MEMBERSHIP**
- 9:40 A.M. FEDERAL LOBBYIST – PRIMACY GROUP**
- 9:50 A.M. BREAK**
- 10:00 A.M. FAIR BOARD AUDIT CLARIFICATIONS**
- 10:25 A.M. COMMISSIONER UPDATES**
- 10:45 A.M.. ADJOURN**

COUNTY ELECTION CANVASSING MEETING IS SCHEDULED FOR 11:00 A.M.

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 *

11/5/2024 9:00 AM – Board of Wright County

Commissioners

Agenda Item Type

☒ RFBA ☐ Minutes Submission ☐ Warrants Submission

Target Section

☐ Consent Agenda ☐ Timed Agenda☒ Item for Consideration

Originator

JAE4296

Item Details

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

Approve the Lawful Gambling Application and Adopt Resolution for the Maple Lake Lions, Location– Up The Creek Bar and Grill

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

Approve the Lawful Gambling Application and Adopt Resolution for the Maple Lake Lions, Location– Up The Creek Bar and Grill

Value Stream the request primarily aligns with:

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

Describe the impact on staffing resources.

Fiscal Impact:

Background/Justification:

Route for Review and Approval

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

Agenda Item Attachments (1)

Document Name	Attachment Type
LG214 Up The Creek Bar and Grill Resolution FLAT_Redacted.pdf	Attachment

☐ Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision
Approved

Notes



RESOLUTION ##
BOARD OF WRIGHT COUNTY
COMMISSIONERS

DATE ADOPTED:
November 5, 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 3

Approval of Lawful Gambling Application, Form LG214

Organization Name: Maple Lake Lions

Gambling Premises: 4246 112th Street NW Silver Creek, MN 55358

Effective Date: November 5, 2024
 (see attached)

Motion by
Commissioner

Seconded by
Commissioner

Roll Call Vote:

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

STATE OF MINNESOTA)

ss.

County of Wright)

5th day of November, 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 5th day of November, 2024.

Greg Kryzer, Interim County Administrator

Silver Creek

MINNESOTA LAWFUL GAMBLING

LG214 Premises Permit Application

6/15 Page 1 of 2

Annual Fee \$150 (NON-REFUNDABLE)

REQUIRED ATTACHMENTS TO LG214

1. If the premises is leased, attach a copy of your lease. Use **LG215 Lease for Lawful Gambling Activity**.
2. \$150 annual premises permit fee, for each permit (non-refundable). Make check payable to "**State of Minnesota**."

Mail the application and required attachments to:

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

Questions? Call 651-539-1900 and ask for Licensing.

ORGANIZATION INFORMATION

Organization Name: Maple Lake LionsLicense Number: 02284Chief Executive Officer (CEO) Joshua GundersonDaytime Phone: 612-719-4460Gambling Manager: Chris PaumenDaytime Phone: 651-247-2589

GAMBLING PREMISES INFORMATION

Current name of site where gambling will be conducted: Up The Creek Bar and Grill

List any previous names for this location:

Street address where premises is located: 4246 112th St NW

(Do not use a P.O. box number or mailing address.)

City:

OR

Township:

County:

Zip Code:

Silver Creek

Silver Creek

Wright

55358

Does your organization own the building where the gambling will be conducted?

☐

Yes

☒

No

If no, attach LG215 Lease for Lawful Gambling Activity.

A lease is not required if only a raffle will be conducted.

Is any other organization conducting gambling at this site?

☒

Yes

☐

No

☐

Don't know

Note: Bar bingo can only be conducted at a site where another form of lawful gambling is being conducted by the applying organization or another permitted organization. Electronic games can only be conducted at a site where paper pull-tabs are played.

Has your organization previously conducted gambling at this site?

☐

Yes

☒

No

☐

Don't know

GAMBLING BANK ACCOUNT INFORMATION; MUST BE IN MINNESOTA

Bank Name: Star BankBank Account Number: XXXXXXXXXXBank Street Address: 100 HWY 55City: Maple LakeState: MN Zip Code: 55358

ALL TEMPORARY AND PERMANENT OFF-SITE STORAGE SPACES

Address (Do not use a P.O. box number):

City:

State: Zip Code:

4824 Hwy 55 unit 14Maple LakeMN55358MNMN

LG214 Premises Permit Application

6/15 Page 2 of 2

ACKNOWLEDGMENT BY LOCAL UNIT OF GOVERNMENT: APPROVAL BY RESOLUTION**CITY APPROVAL
for a gambling premises
located within city limits**

City Name: _____

Date Approved by City Council: _____

Resolution Number: _____
(If none, attach meeting minutes.)

Signature of City Personnel: _____

Title: _____ Date Signed: _____

**Local unit of government
must sign.****COUNTY APPROVAL
for a gambling premises
located in a township**

County Name: _____

Date Approved by County Board: _____

Resolution Number: _____
(If none, attach meeting minutes.)

Signature of County Personnel: _____

Title: _____ Date Signed: _____

TOWNSHIP NAME: _____

Complete below only if required by the county.

On behalf of the township, I acknowledge that the organization is applying to conduct gambling activity within the township limits. (A township has no statutory authority to approve or deny an application, per Minnesota Statutes 349.213, Subd. 2.)

Print Township Name: _____

Signature of Township Officer: _____

Title: _____ Date Signed: _____

ACKNOWLEDGMENT AND OATH

- I hereby consent that local law enforcement officers, the Board or its agents, and the commissioners of revenue or public safety and their agents may enter and inspect the premises.
- The Board and its agents, and the commissioners of revenue and public safety and their agents, are authorized to inspect the bank records of the gambling account whenever necessary to fulfill requirements of current gambling rules and law.
- I have read this application and all information submitted to the Board is true, accurate, and complete.
- All required information has been fully disclosed.
- I am the chief executive officer of the organization.
- I assume full responsibility for the fair and lawful operation of all activities to be conducted.
- I will familiarize myself with the laws of Minnesota governing lawful gambling and rules of the Board and agree, if licensed, to abide by those laws and rules, including amendments to them.
- Any changes in application information will be submitted to the Board no later than ten days after the change has taken effect.
- I understand that failure to provide required information or providing false or misleading information may result in the denial or revocation of the license.
- I understand the fee is non-refundable regardless of license approval/denial.

Signature of Chief Executive Officer (designee may not sign)

Date

10-30-24

Data privacy notice: The information requested on this form (and any attachments) will be used by the Gambling Control Board (Board) to determine your organization's qualifications to be involved in lawful gambling activities in Minnesota. Your organization has the right to refuse to supply the information; however, if your organization refuses to supply this information, the Board may not be able to determine your organization's qualifications and, as a consequence, may refuse to issue a permit. If your organization supplies the information requested, the Board will be able to process your organization's application. Your organization's name and address will be public

information when received by the Board. All other information provided will be private data about your organization until the Board issues the permit. When the Board issues the permit, all information provided will become public. If the Board does not issue a permit, all information provided remains private, with the exception of your organization's name and address which will remain public. Private data about your organization are available to: Board members, Board staff whose work requires access to the information;

Minnesota's Department of Public Safety, Attorney General, Commissioners of Administration, Minnesota Management & Budget, and Revenue; Legislative Auditor, national and international gambling regulatory agencies; anyone pursuant to court order; other individuals and agencies specifically authorized by state or federal law to have access to the information; individuals and agencies for which law or legal order authorizes a new use or sharing of information after this notice was given; and anyone with your written consent.

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

An equal opportunity employer

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 *

11/5/2024 9:00 AM – Board of Wright County Commissioners

Agenda Item Type

☒ RFBA ☐ Minutes Submission ☐ Warrants Submission

Target Section

☒ Consent Agenda ☐ Timed Agenda
☐ Item for Consideration

Originator

MAM7693

Item Details

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

Authorize Signatures on Lease Agreement Between Wright County and Wright County Economic Development Partnership For Calendar Year 2025

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

Authorize Signatures on Lease Agreement Between Wright County and Wright County Economic Development Partnership For Calendar Year 2025

Value Stream the request primarily aligns with:

Shepherd Economic Growth

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

Provides space for EDP and continued partnership opportunities

Describe the impact on staffing resources.

Finance Dept. tracking payments

Fiscal Impact:

Revenue

Background/Justification:

Annual operational lease the rate been updated to reflect the cost allocation plan based on building operational expenses. the WCEPD Board reviewed the agreement and voted to approve, October 25, 2024

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
WCEDP Lease Agreement 2025 Draft Clean.pdf	Attachment

☐ Hide RFBA Review

RFBA Review

Assistant County Administrator Review

Assistant County Administrator Decision

Notes

County Administrator Review

County Administrator Decision

Notes

WRIGHT COUNTY ECONOMIC DEVELOPMENT PARTNERSHIP LEASE AGREEMENT

This Lease Agreement is made by and between the County of Wright, a political subdivision of that State of Minnesota (hereinafter, County) and Wright County Economic Development Partnership (hereinafter, WCEDP).

In consideration of the mutual covenants contained herein; the parties hereby agree as follows:

1. **Lease of Property** the County hereby leases 951 gross square-feet of space in the Wright County Government Center located at 3650 Braddock Avenue N.E. Suite 1300, Buffalo, MN 55313 to WCEDP. This space being leased is as identified in Exhibit A which is attached hereto and incorporated herein by reference.
2. **Term**: The Lease Agreement is for a 12-month term and shall begin on January 1, 2025, and end on December 31, 2025.
3. **Lease Payment**
 - A. WCEDP hereby agrees to pay the sum of \$24,212.40 (\$25.46/sq ft) for the leased space. Lease payments shall be paid in twelve monthly installments prior to the tenth of each month, in the amount of \$2,017.70. The lease payment includes all expenses for electricity, HVAC, snow removal, water, and sewer charges. WCEDP shall be responsible for any proportional share of the property tax obligations that may be assessed against the County's property due to WCEDP's use and occupancy of the building.
4. **Use of Subject Property** WCEDP shall have the right to use the leased space. The space shall be available from 7:30 A.M. to 4:30 P.M., Monday through Friday, excluding holidays observed by the County. The leased space shall not be used for any other activity.
5. **Card Key Access** Employees of WCEDP will be required to carry a Card Key Access issued by the Wright County Administration Department. It is only to be used by the individual to whom the card is issued. Staff substitutes will have to report to the Administration Department the morning they are to work to receive a "temporary" card. All visitors to the WCEDP will be required to use the main entrance to the Wright County Government Center.
6. **Parking** WCEDP will not have any reserved parking spaces on County property. All WCEDP employees shall park in the Northwestern corner of the property which has been identified by the Wright County Administration Department for staff parking. Any visitors to WCEDP shall park in the designated customer parking areas in the main parking lot. WCEDP employees and visitors are not permitted to park in any reserved spaces or on the Wright County Highway Department parcel.
7. **Liability/Indemnification** WCEDP agrees to indemnify and hold harmless the County and its officers, officials, agents, volunteers and employees from any liability, claims, losses, damages, costs, judgments, or expenses, including reasonable attorneys' and other professional fees, resulting directly or indirectly from any negligent, tortious or illegal act or omission, including without limitation, professional errors or omissions by WCEDP (including its officers, employees, agents and subcontractors) arising from the performance of its services pursuant to this Agreement, and against all loss by reason of the failure of the WCEDP, its agents, employees or subcontractors fully to perform all obligations under this Agreement. For clarification and not by way of limitation, this obligation to indemnify and hold harmless shall apply to all materials prepared or furnished pursuant to this Agreement, including, without limitation, claims resulting

from any alleged infringement of copyright or any property right of another, and the unlawful disclosure or use of protected data or other noncompliance with the Records and Information provisions set forth in this agreement. The terms and provisions of this section shall survive the expiration, suspension, or termination of this Agreement.

8. **Insurance** WCEDP shall maintain the following insurance products: Commercial General Liability with minimum limits of \$1,500,000 each occurrence; \$3,000,000 General Aggregate; Auto Liability with minimum limits of \$1,500,000 combined single limit (CSL); Worker's Compensation and Employer's Liability with minimum limits of bodily injury by accident: \$500,000 bodily injury by disease; \$500,000 each employee, bodily injury by disease: \$500,000 policy limit; Professional Liability with minimum limits of \$2,000,000 per wrongful act or occurrence; \$4,000,000 Annual Aggregate. WCEDP shall furnish an original Certificate of Insurance as evidence of required coverage prior to this lease becoming effective. Wright County shall be named as "Additional Insured" on all except Worker's Compensation and Professional Liability.
9. **Termination** This Agreement shall terminate automatically upon expiration of its Term as provided in Section 2 above. In addition, either party may terminate this Agreement by providing forty-five (45) days written notice.. In the event WCEDP fails to keep the specified insurance coverage in effect during the term of the Agreement, the County has the right to terminate the Agreement by providing at least ten (10) days written notice.
10. **Amendment** All negotiations, considerations, and understandings between the parties are incorporated herein. This Agreement may be modified or amended only by a written amendment signed by representative of both parties.

IN WITNESS WHEREOF, the parties hereto have executed this instrument the day and year indicated below.

**WRIGHT COUNTY ECONOMIC
DEVELOPMENT PARTNERSHIP**

COUNTY OF WRIGHT

BY: _____
Patrick Baumgard
Board Chair; WCEDP

BY: _____
Darek Vetsch
Wright County Board Chair

BY: _____
Greg Kryzer
Interim County Administrator

DATE: _____

DATE: _____



Agenda Item

Destination and Workflow

Meeting Type: * Board Meeting	Target Meeting Date * 11/5/2024 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
11.5.2024 WC Disbursements by Warrant Number_Disb.pdf	Attachment

☐ Hide RFBA Review

RFBA Review

Assistant County Administrator Review
Assistant County Administrator Decision Approved
Notes



Disbursements by Warrant Number

Report Date GMT 10/29/24 4:53 PM

Page 1 of 1

Warrant#	Warrant Date	Vendor Name Account Number	Amount	Description	Invoice Number	1099
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Date Range: 10/8/2024 to 10/28/2024

PII: NO Business Unit: 300000006871689

113278	46433	MN DEPT OF PUBLIC SAFETY				
	2024-10-08	84-041-000-0000-6820-000000	\$20,407.85	MNDRIVE	20241008MV	N
113278	46433	MN DEPT OF PUBLIC SAFETY	\$20,407.85			
113279	1041	MARYSVILLE TOWNSHIP				
	2024-10-08	20-393-111-0000-6840-000000	\$935.20	Recycling Quarterly Reimbursement for Q2 for 2024	20240927	N
113279	1041	MARYSVILLE TOWNSHIP	\$935.20			
113280	1743	ANNANDALE PUBLIC SCHOOL 876				
	2024-10-08	78-413-800-7564-6007-000000	\$3,571.36	LCTS PHASE III PMT# 102	PMT#102	N
113280	1743	ANNANDALE PUBLIC SCHOOL 876	\$3,571.36			
113281	3741	WM CORPORATE SERVICES, INC.				
	2024-10-08	01-111-000-0000-6251-000000	\$11.00	Acct 20-83417-33005 Late Payment Charge	7985478-1593-5	N
113281	3741	WM CORPORATE SERVICES, INC.	\$11.00			
113284	6097	ODP BUSINESS SOLUTIONS, LLC				
	2024-10-08	11-420-600-0020-6411-000000	\$120.29	ADM OPERATING SUPPLIES	388382326001	N
	2024-10-08	11-430-700-0020-6411-000000	\$263.15	ADM OPERATING SUPPLIES	388382326001	N
	2024-10-08	11-450-430-0020-6411-000000	\$86.46	ADM OPERATING SUPPLIES	388382326001	N
	2024-10-08	11-420-600-0020-6411-000000	\$3.53	ADM OPERATING SUPPLIES	388382326001	N
	2024-10-08	11-430-700-0020-6411-000000	\$7.71	ADM OPERATING SUPPLIES	388382326001	N
	2024-10-08	11-450-430-0020-6411-000000	\$2.53	ADM OPERATING SUPPLIES	388382326001	N
	2024-10-08	11-420-600-0020-6411-000000	\$1.73	ADM OPERATING SUPPLIES	388382326001	N
	2024-10-08	11-430-700-0020-6411-000000	\$3.79	ADM OPERATING SUPPLIES	388382326001	N
	2024-10-08	11-450-430-0020-6411-000000	\$1.24	ADM OPERATING SUPPLIES	388382326001	N
	2024-10-08	11-420-600-0020-6411-000000	\$5.06	ADM OPERATING SUPPLIES	388382326001	N
	2024-10-08	11-430-700-0020-6411-000000	\$11.07	ADM OPERATING SUPPLIES	388382326001	N
	2024-10-08	11-450-430-0020-6411-000000	\$3.64	ADM OPERATING SUPPLIES	388382326001	N
	2024-10-08	11-420-600-0020-6411-000000	\$7.45	ADM OPERATING SUPPLIES	388382326001	N
	2024-10-08	11-430-700-0020-6411-000000	\$16.31	ADM OPERATING SUPPLIES	388382326001	N
	2024-10-08	11-450-430-0020-6411-000000	\$5.36	ADM OPERATING SUPPLIES	388382326001	N
	2024-10-08	11-420-600-0020-6411-000000	\$5.42	ADM OPERATING SUPPLIES	388382326001	N
	2024-10-08	11-430-700-0020-6411-000000	\$11.85	ADM OPERATING SUPPLIES	388382326001	N
	2024-10-08	11-450-430-0020-6411-000000	\$3.89	ADM OPERATING SUPPLIES	388382326001	N
	2024-10-08	11-420-600-0020-6411-000000	\$2.89	ADM OPERATING SUPPLIES	388382326001	N
	2024-10-08	11-430-700-0020-6411-000000	\$6.32	ADM OPERATING SUPPLIES	388382326001	N
	2024-10-08	11-450-430-0020-6411-000000	\$2.08	ADM OPERATING SUPPLIES	388382326001	N
	2024-10-08	11-420-600-0020-6411-000000	(\$2.58)	ADM OPERATING SUPPLIES	388382326001	N
	2024-10-08	11-430-700-0020-6411-000000	(\$5.64)	ADM OPERATING SUPPLIES	388382326001	N
	2024-10-08	11-450-430-0020-6411-000000	(\$1.85)	ADM OPERATING SUPPLIES	388382326001	N
	2024-10-08	11-420-600-0020-6411-000000	\$1.04	ADM OPERATING SUPPLIES	388382326001	N
	2024-10-08	11-430-700-0020-6411-000000	\$2.27	ADM OPERATING SUPPLIES	388382326001	N
	2024-10-08	11-450-430-0020-6411-000000	\$0.75	ADM OPERATING SUPPLIES	388382326001	N
	2024-10-08	11-420-600-0020-6411-000000	\$1.05	ADM OPERATING SUPPLIES	388382326001	N
	2024-10-08	11-430-700-0020-6411-000000	\$2.29	ADM OPERATING SUPPLIES	388382326001	N
	2024-10-08	11-450-430-0020-6411-000000	\$0.75	ADM OPERATING SUPPLIES	388382326001	N
	2024-10-08	11-420-600-0020-6411-000000	\$1.00	ADM OPERATING SUPPLIES	388382326001	N
	2024-10-08	11-430-700-0020-6411-000000	\$2.20	ADM OPERATING SUPPLIES	388382326001	N
	2024-10-08	11-450-430-0020-6411-000000	\$0.72	ADM OPERATING SUPPLIES	388382326001	N

	2024-10-08	11-420-600-0020-6411-000000	\$4.35	ADM OPERATING SUPPLIES	388382326001	N
	2024-10-08	11-430-700-0020-6411-000000	\$9.51	ADM OPERATING SUPPLIES	388382326001	N
	2024-10-08	11-450-430-0020-6411-000000	\$3.13	ADM OPERATING SUPPLIES	388382326001	N
	2024-10-08	11-420-600-0020-6411-000000	\$3.42	ADM OPERATING SUPPLIES	388382326001	N
	2024-10-08	11-430-700-0020-6411-000000	\$7.48	ADM OPERATING SUPPLIES	388382326001	N
	2024-10-08	11-450-430-0020-6411-000000	\$2.46	ADM OPERATING SUPPLIES	388382326001	N
	2024-10-08	11-420-600-0020-6411-000000	\$7.50	ADM OPERATING SUPPLIES	388382326001	N
	2024-10-08	11-430-700-0020-6411-000000	\$16.41	ADM OPERATING SUPPLIES	388382326001	N
	2024-10-08	11-450-430-0020-6411-000000	\$5.39	ADM OPERATING SUPPLIES	388382326001	N
	2024-10-08	11-450-430-0020-6411-000000	\$2.26	ADM OPERATING SUPPLIES	388382326001	N
	2024-10-08	11-430-700-0020-6411-000000	\$6.87	ADM OPERATING SUPPLIES	388382326001	N
	2024-10-08	11-420-600-0020-6411-000000	\$3.14	ADM OPERATING SUPPLIES	388382326001	N
	2024-10-08	11-430-700-0020-6411-000000	\$8.54	ADM OPERATING SUPPLIES	388382326001	N
	2024-10-08	11-450-430-0020-6411-000000	\$2.80	ADM OPERATING SUPPLIES	388382326001	N
	2024-10-08	11-420-600-0020-6411-000000	\$3.90	ADM OPERATING SUPPLIES	388382326001	N
	2024-10-08	11-430-700-0020-6411-000000	\$21.84	ADM OPERATING SUPPLIES	388403218001	N
	2024-10-08	11-420-600-0020-6411-000000	\$9.98	ADM OPERATING SUPPLIES	388403218001	N
	2024-10-08	11-450-430-0020-6411-000000	\$7.17	ADM OPERATING SUPPLIES	388403218001	N
	2024-10-08	11-450-430-0020-6411-000000	\$7.57	ADM OPERATING SUPPLIES	388403221001	N
	2024-10-08	11-420-600-0020-6411-000000	\$10.54	ADM OPERATING SUPPLIES	388403221001	N
	2024-10-08	11-430-700-0020-6411-000000	\$23.05	ADM OPERATING SUPPLIES	388403221001	N
	2024-10-08	11-420-600-0020-6411-000000	(\$0.16)	ADM OPERATING SUPPLIES	388403221001	N
	2024-10-08	11-430-700-0020-6411-000000	(\$0.35)	ADM OPERATING SUPPLIES	388403221001	N
	2024-10-08	11-450-430-0020-6411-000000	(\$0.11)	ADM OPERATING SUPPLIES	388403221001	N
113284	6097	ODP BUSINESS SOLUTIONS, LLC	\$740.46			
113285	6623	MP NEXLEVEL LLC				
	2024-10-08	73-846-000-0000-6261-000000	\$427.25	SEPT 2024 LOCATING LAKE CHARLOTTE LID	1357332	N
113285	6623	MP NEXLEVEL LLC	\$427.25			
113288	68052	JEREMY TYLER				
	2024-10-08	11-420-600-0020-6337-000000	\$12.80	ADM ADVISORY COMMITTEE	2024.09.30	Y
	2024-10-08	11-430-700-0020-6337-000000	\$28.00	ADM ADVISORY COMMITTEE	2024.09.30	Y
	2024-10-08	11-450-430-0020-6337-000000	\$9.20	ADM ADVISORY COMMITTEE	2024.09.30	Y
113288	68052	JEREMY TYLER	\$50.00			
113289	200080	CENTURY_LINK				
	2024-10-08	01-100-000-0000-6203-000000	\$30.75	Acct 63276699 Phone Bill Monthly Allocation 9/4/24-10/3/24	708310800	N
113289	200080	CENTURY_LINK	\$30.75			
113290	461	AT&T MOBILITY				
	2024-10-08	11-420-600-0020-6260-000000	\$96.19	SOFTWARE OR SYSTEMS SUPPORT	287303087977X10032024	Y
	2024-10-08	11-430-700-0020-6260-000000	\$210.41	SOFTWARE OR SYSTEMS SUPPORT	287303087977X10032024	Y
	2024-10-08	11-450-430-0020-6260-000000	\$69.14	SOFTWARE OR SYSTEMS SUPPORT	287303087977X10032024	Y
	2024-10-08	11-430-700-0010-6203-000000	\$6,115.20	EQUIP CHARGE-SEPT 2024	287303087977X10032024	Y
	2024-10-08	11-430-700-0030-6203-000000	\$648.45	EQUIP CHARGE-SEPT 2024	287303087977X10032024	Y
	2024-10-08	11-420-605-0010-6203-000000	\$49.88	EQUIP CHARGE-SEPT 2024	287303087977X10032024	Y
	2024-10-08	11-420-600-0030-6203-000000	\$149.65	EQUIP CHARGE-SEPT 2024	287303087977X10032024	Y
	2024-10-08	11-450-430-0010-6203-000000	\$1,185.49	EQUIP CHARGE-SEPT 2024	287303087977X10032024	Y
	2024-10-08	11-450-491-0010-6203-000000	\$149.64	EQUIP CHARGE-SEPT 2024	287303087977X10032024	Y
	2024-10-08	11-450-475-0010-6203-000000	\$49.88	EQUIP CHARGE-SEPT 2024	287303087977X10032024	Y
	2024-10-08	11-450-474-7101-6203-000000	\$99.76	EQUIP CHARGE-SEPT 2024	287303087977X10032024	Y
	2024-10-08	11-450-473-0010-6203-000000	\$149.64	EQUIP CHARGE-SEPT 2024	287303087977X10032024	Y
	2024-10-08	11-450-472-0010-6203-000000	\$49.88	EQUIP CHARGE-SEPT 2024	287303087977X10032024	Y
	2024-10-08	11-450-451-0010-6203-000000	\$49.88	EQUIP CHARGE-SEPT 2024	287303087977X10032024	Y
	2024-10-08	11-450-451-7103-6203-000000	\$49.88	EQUIP CHARGE-SEPT 2024	287303087977X10032024	Y
113290	461	AT&T MOBILITY	\$9,122.97			
113291	46433	MN DEPT OF PUBLIC SAFETY				
	2024-10-09	84-041-000-0000-6820-000000	\$15,291.99	MNDRIVE	20241009MV	N
113291	46433	MN DEPT OF PUBLIC SAFETY	\$15,291.99			
113295	6641	THOMSON REUTERS WEST PUBLISHING CORP				
	2024-10-09	01-091-000-0000-6260-000000	\$1,755.72	Monthly Westlaw- Sept 202	850842403	N
113295	6641	THOMSON REUTERS WEST PUBLISHING CORP	\$1,755.72			
113296	7059	NATIONWIDE RETIREMENT SOLUTIONS				
	2024-10-09	03-340-021-0000-2232-000000	\$110.41	DEFERRED COMP	20241004DED-21	N
	2024-10-09	01-201-280-0000-2232-000000	\$49.00	DEFERRED COMP	20241004DED-21	N
	2024-10-09	01-201-281-0000-2232-000000	\$21.00	DEFERRED COMP	20241004DED-21	N
	2024-10-09	01-250-254-0000-2232-000000	\$100.00	DEFERRED COMP	20241004DED-21	N
	2024-10-09	03-340-021-0000-2232-000000	\$1,112.67	DEFERRED COMP	20241004DED-21	N
	2024-10-09	11-430-700-0010-2232-000000	\$10.00	DEFERRED COMP	20241004DED-21	N
	2024-10-09	01-025-021-0000-2239-000000	\$100.00	ROTH	20241004DED-21	N
	2024-10-09	01-032-035-0000-2239-000000	\$800.00	ROTH	20241004DED-21	N
	2024-10-09	01-091-092-0000-2239-000000	\$500.00	ROTH	20241004DED-21	N
	2024-10-09	01-201-270-0000-2239-000000	\$150.00	ROTH	20241004DED-21	N
	2024-10-09	01-201-271-0000-2239-000000	\$150.00	ROTH	20241004DED-21	N
	2024-10-09	01-025-024-0000-2232-000000	\$20.00	DEFERRED COMP	20241004DED-21	N
	2024-10-09	01-250-253-0000-2239-000000	\$55.00	ROTH	20241004DED-21	N

	2024-10-09	01-521-524-0000-2239-000000	\$50.00	ROTH	20241004DED-21	N
	2024-10-09	01-025-028-0000-2232-000000	\$20.00	DEFERRED COMP	20241004DED-21	N
	2024-10-09	01-033-021-0000-2232-000000	\$200.00	DEFERRED COMP	20241004DED-21	N
	2024-10-09	01-041-042-0000-2232-000000	\$200.00	DEFERRED COMP	20241004DED-21	N
	2024-10-09	01-041-046-0000-2232-000000	\$10.00	DEFERRED COMP	20241004DED-21	N
	2024-10-09	01-091-091-0000-2232-000000	\$225.00	DEFERRED COMP	20241004DED-21	N
	2024-10-09	01-201-273-0000-2232-000000	\$540.00	DEFERRED COMP	20241004DED-21	N
	2024-10-09	01-201-274-0000-2232-000000	\$62.00	DEFERRED COMP	20241004DED-21	N
113296	7059	NATIONWIDE RETIREMENT SOLUTIONS	\$4,485.08			
113297	7062	ING				
	2024-10-09	01-025-021-0000-2232-000000	\$12.50	DEFERRED COMP	20241004DED-15	N
	2024-10-09	01-031-021-0000-2232-000000	\$100.00	DEFERRED COMP	20241004DED-15	N
	2024-10-09	01-101-044-0000-2232-000000	\$126.25	DEFERRED COMP	20241004DED-15	N
	2024-10-09	01-103-122-0000-2232-000000	\$50.00	DEFERRED COMP	20241004DED-15	N
	2024-10-09	01-105-025-0000-2232-000000	\$50.00	DEFERRED COMP	20241004DED-15	N
	2024-10-09	01-105-027-0000-2232-000000	\$18.00	DEFERRED COMP	20241004DED-15	N
	2024-10-09	01-107-109-0000-2232-000000	\$23.00	DEFERRED COMP	20241004DED-15	N
	2024-10-09	01-107-113-0000-2232-000000	\$25.00	DEFERRED COMP	20241004DED-15	N
	2024-10-09	01-107-114-0000-2232-000000	\$18.75	DEFERRED COMP	20241004DED-15	N
	2024-10-09	01-111-010-0000-2232-000000	\$12.50	DEFERRED COMP	20241004DED-15	N
	2024-10-09	01-111-011-0000-2232-000000	\$33.75	DEFERRED COMP	20241004DED-15	N
	2024-10-09	01-201-260-0000-2232-000000	\$25.00	DEFERRED COMP	20241004DED-15	N
	2024-10-09	01-031-031-0000-2232-000000	\$312.50	DEFERRED COMP	20241004DED-15	N
	2024-10-09	01-201-262-0000-2232-000000	\$28.75	DEFERRED COMP	20241004DED-15	N
	2024-10-09	01-201-268-0000-2232-000000	\$112.50	DEFERRED COMP	20241004DED-15	N
	2024-10-09	01-201-269-0000-2232-000000	\$178.25	DEFERRED COMP	20241004DED-15	N
	2024-10-09	01-201-270-0000-2232-000000	\$182.50	DEFERRED COMP	20241004DED-15	N
	2024-10-09	01-201-271-0000-2232-000000	\$242.00	DEFERRED COMP	20241004DED-15	N
	2024-10-09	01-201-272-0000-2232-000000	\$50.00	DEFERRED COMP	20241004DED-15	N
	2024-10-09	01-201-273-0000-2232-000000	\$162.50	DEFERRED COMP	20241004DED-15	N
	2024-10-09	01-201-274-0000-2232-000000	\$81.25	DEFERRED COMP	20241004DED-15	N
	2024-10-09	01-250-253-0000-2232-000000	\$70.00	DEFERRED COMP	20241004DED-15	N
	2024-10-09	01-250-254-0000-2232-000000	\$30.00	DEFERRED COMP	20241004DED-15	N
	2024-10-09	01-032-021-0000-2232-000000	\$50.00	DEFERRED COMP	20241004DED-15	N
	2024-10-09	01-521-523-0000-2232-000000	\$40.00	DEFERRED COMP	20241004DED-15	N
	2024-10-09	01-521-524-0000-2232-000000	\$25.00	DEFERRED COMP	20241004DED-15	N
	2024-10-09	01-522-021-0000-2232-000000	\$25.00	DEFERRED COMP	20241004DED-15	N
	2024-10-09	03-330-330-0000-2232-000000	\$5.00	DEFERRED COMP	20241004DED-15	N
	2024-10-09	03-330-331-0000-2232-000000	\$15.00	DEFERRED COMP	20241004DED-15	N
	2024-10-09	03-340-021-0000-2232-000000	\$25.00	DEFERRED COMP	20241004DED-15	N
	2024-10-09	11-420-600-0010-2232-000000	\$92.50	DEFERRED COMP	20241004DED-15	N
	2024-10-09	11-420-600-0030-2232-000000	\$56.25	DEFERRED COMP	20241004DED-15	N
	2024-10-09	11-420-605-0010-2232-000000	\$25.00	DEFERRED COMP	20241004DED-15	N
	2024-10-09	11-420-640-0010-2232-000000	\$51.25	DEFERRED COMP	20241004DED-15	N
	2024-10-09	01-032-035-0000-2232-000000	\$100.00	DEFERRED COMP	20241004DED-15	N
	2024-10-09	11-430-700-0010-2232-000000	\$200.00	DEFERRED COMP	20241004DED-15	N
	2024-10-09	11-430-700-0030-2232-000000	\$63.75	DEFERRED COMP	20241004DED-15	N
	2024-10-09	11-430-700-0030-2232-000000	\$32.00	DEFERRED COMP	20241004DED-15	N
	2024-10-09	11-450-430-0010-2232-000000	\$123.25	DEFERRED COMP	20241004DED-15	N
	2024-10-09	11-450-430-0020-2232-000000	\$25.00	DEFERRED COMP	20241004DED-15	N
	2024-10-09	11-430-700-0010-2239-000000	\$200.00	ROTH	20241004DED-15	N
	2024-10-09	01-025-022-0000-2239-000000	\$150.00	ROTH	20241004DED-15	N
	2024-10-09	01-025-023-0000-2239-000000	\$215.00	ROTH	20241004DED-15	N
	2024-10-09	01-025-024-0000-2239-000000	\$305.00	ROTH	20241004DED-15	N
	2024-10-09	01-025-028-0000-2239-000000	\$20.00	ROTH	20241004DED-15	N
	2024-10-09	01-032-036-0000-2232-000000	\$160.00	DEFERRED COMP	20241004DED-15	N
	2024-10-09	01-031-021-0000-2239-000000	\$315.00	ROTH	20241004DED-15	N
	2024-10-09	01-031-031-0000-2239-000000	\$187.50	ROTH	20241004DED-15	N
	2024-10-09	01-032-036-0000-2239-000000	\$110.00	ROTH	20241004DED-15	N
	2024-10-09	01-033-021-0000-2239-000000	\$240.00	ROTH	20241004DED-15	N
	2024-10-09	01-041-021-0000-2239-000000	\$750.00	ROTH	20241004DED-15	N
	2024-10-09	01-041-042-0000-2239-000000	\$315.00	ROTH	20241004DED-15	N
	2024-10-09	01-041-046-0000-2239-000000	\$609.00	ROTH	20241004DED-15	N
	2024-10-09	01-063-064-0000-2239-000000	\$300.00	ROTH	20241004DED-15	N
	2024-10-09	01-063-065-0000-2239-000000	\$250.00	ROTH	20241004DED-15	N
	2024-10-09	01-063-066-0000-2239-000000	\$65.00	ROTH	20241004DED-15	N
	2024-10-09	01-033-021-0000-2232-000000	\$160.00	DEFERRED COMP	20241004DED-15	N
	2024-10-09	01-091-021-0000-2239-000000	\$800.00	ROTH	20241004DED-15	N
	2024-10-09	01-091-090-0000-2239-000000	\$187.50	ROTH	20241004DED-15	N
	2024-10-09	01-091-091-0000-2239-000000	\$250.00	ROTH	20241004DED-15	N
	2024-10-09	01-091-092-0000-2239-000000	\$260.00	ROTH	20241004DED-15	N
	2024-10-09	01-091-093-0000-2239-000000	\$300.00	ROTH	20241004DED-15	N
	2024-10-09	01-101-045-0000-2239-000000	\$50.00	ROTH	20241004DED-15	N

	2024-10-09	01-103-122-0000-2239-000000	\$75.00	ROTH	20241004DED-15	N
	2024-10-09	01-105-025-0000-2239-000000	\$525.00	ROTH	20241004DED-15	N
	2024-10-09	01-105-027-0000-2239-000000	\$300.00	ROTH	20241004DED-15	N
	2024-10-09	01-107-109-0000-2239-000000	\$575.00	ROTH	20241004DED-15	N
	2024-10-09	01-033-120-0000-2232-000000	\$225.00	DEFERRED COMP	20241004DED-15	N
	2024-10-09	01-107-113-0000-2239-000000	\$100.00	ROTH	20241004DED-15	N
	2024-10-09	01-111-010-0000-2239-000000	\$300.00	ROTH	20241004DED-15	N
	2024-10-09	01-111-011-0000-2239-000000	\$100.00	ROTH	20241004DED-15	N
	2024-10-09	01-111-012-0000-2239-000000	\$126.00	ROTH	20241004DED-15	N
	2024-10-09	01-201-262-0000-2239-000000	\$115.00	ROTH	20241004DED-15	N
	2024-10-09	01-201-267-0000-2239-000000	\$25.00	ROTH	20241004DED-15	N
	2024-10-09	01-201-268-0000-2239-000000	\$267.60	ROTH	20241004DED-15	N
	2024-10-09	01-201-269-0000-2239-000000	\$485.00	ROTH	20241004DED-15	N
	2024-10-09	01-201-270-0000-2239-000000	\$555.00	ROTH	20241004DED-15	N
	2024-10-09	01-201-271-0000-2239-000000	\$645.00	ROTH	20241004DED-15	N
	2024-10-09	01-041-042-0000-2232-000000	\$1,155.00	DEFERRED COMP	20241004DED-15	N
	2024-10-09	01-201-272-0000-2239-000000	\$100.00	ROTH	20241004DED-15	N
	2024-10-09	01-201-274-0000-2239-000000	\$400.00	ROTH	20241004DED-15	N
	2024-10-09	01-250-253-0000-2239-000000	\$144.00	ROTH	20241004DED-15	N
	2024-10-09	01-250-254-0000-2239-000000	\$325.00	ROTH	20241004DED-15	N
	2024-10-09	01-521-523-0000-2239-000000	\$115.00	ROTH	20241004DED-15	N
	2024-10-09	01-521-524-0000-2239-000000	\$120.00	ROTH	20241004DED-15	N
	2024-10-09	01-522-021-0000-2239-000000	\$250.00	ROTH	20241004DED-15	N
	2024-10-09	03-310-021-0000-2239-000000	\$100.00	ROTH	20241004DED-15	N
	2024-10-09	03-320-021-0000-2239-000000	\$235.00	ROTH	20241004DED-15	N
	2024-10-09	03-330-021-0000-2239-000000	\$125.00	ROTH	20241004DED-15	N
	2024-10-09	01-041-043-0000-2232-000000	\$105.00	DEFERRED COMP	20241004DED-15	N
	2024-10-09	03-330-330-0000-2239-000000	\$80.00	ROTH	20241004DED-15	N
	2024-10-09	03-330-331-0000-2239-000000	\$20.00	ROTH	20241004DED-15	N
	2024-10-09	11-420-600-0010-2239-000000	\$515.00	ROTH	20241004DED-15	N
	2024-10-09	11-420-600-0020-2239-000000	\$32.50	ROTH	20241004DED-15	N
	2024-10-09	11-420-640-0010-2239-000000	\$110.00	ROTH	20241004DED-15	N
	2024-10-09	11-430-700-0010-2239-000000	\$2,048.00	ROTH	20241004DED-15	N
	2024-10-09	11-430-700-0020-2239-000000	\$70.00	ROTH	20241004DED-15	N
	2024-10-09	11-430-700-0030-2239-000000	\$425.00	ROTH	20241004DED-15	N
	2024-10-09	11-450-430-0010-2239-000000	\$1,115.00	ROTH	20241004DED-15	N
	2024-10-09	11-450-430-0020-2239-000000	\$22.50	ROTH	20241004DED-15	N
	2024-10-09	01-041-046-0000-2232-000000	\$133.00	DEFERRED COMP	20241004DED-15	N
	2024-10-09	72-605-000-0000-2239-000000	\$475.00	ROTH	20241004DED-15	N
	2024-10-09	01-025-022-0000-2232-000000	\$31.25	ROTH	20241004DED-15	N
	2024-10-09	01-025-023-0000-2232-000000	\$53.75	ROTH	20241004DED-15	N
	2024-10-09	01-025-024-0000-2232-000000	\$76.25	ROTH	20241004DED-15	N
	2024-10-09	01-025-028-0000-2232-000000	\$5.00	ROTH	20241004DED-15	N
	2024-10-09	01-032-036-0000-2232-000000	\$27.50	ROTH	20241004DED-15	N
	2024-10-09	01-033-021-0000-2232-000000	\$28.75	ROTH	20241004DED-15	N
	2024-10-09	01-033-021-0000-2239-000000	\$31.25	ROTH	20241004DED-15	N
	2024-10-09	01-041-042-0000-2232-000000	\$41.25	ROTH	20241004DED-15	N
	2024-10-09	01-041-046-0000-2232-000000	\$31.25	ROTH	20241004DED-15	N
	2024-10-09	01-025-022-0000-2232-000000	\$287.50	DEFERRED COMP	20241004DED-15	N
	2024-10-09	01-041-071-0000-2232-000000	\$100.00	DEFERRED COMP	20241004DED-15	N
	2024-10-09	01-041-046-0000-2232-000000	\$33.50	ROTH	20241004DED-15	N
	2024-10-09	01-063-066-0000-2232-000000	\$13.75	ROTH	20241004DED-15	N
	2024-10-09	01-101-045-0000-2232-000000	\$12.50	ROTH	20241004DED-15	N
	2024-10-09	01-103-122-0000-2232-000000	\$18.75	ROTH	20241004DED-15	N
	2024-10-09	01-105-025-0000-2232-000000	\$50.00	ROTH	20241004DED-15	N
	2024-10-09	01-105-027-0000-2232-000000	\$75.00	ROTH	20241004DED-15	N
	2024-10-09	01-107-113-0000-2232-000000	\$25.00	ROTH	20241004DED-15	N
	2024-10-09	01-111-010-0000-2232-000000	\$25.00	ROTH	20241004DED-15	N
	2024-10-09	01-111-011-0000-2232-000000	\$25.00	ROTH	20241004DED-15	N
	2024-10-09	01-111-012-0000-2232-000000	\$31.50	ROTH	20241004DED-15	N
	2024-10-09	01-063-062-0000-2232-000000	\$150.00	DEFERRED COMP	20241004DED-15	N
	2024-10-09	01-201-262-0000-2232-000000	\$28.75	ROTH	20241004DED-15	N
	2024-10-09	01-201-268-0000-2232-000000	\$46.25	ROTH	20241004DED-15	N
	2024-10-09	01-201-269-0000-2232-000000	\$68.75	ROTH	20241004DED-15	N
	2024-10-09	01-201-270-0000-2232-000000	\$101.25	ROTH	20241004DED-15	N
	2024-10-09	01-201-271-0000-2232-000000	\$31.26	ROTH	20241004DED-15	N
	2024-10-09	01-201-271-0000-2232-000000	(\$0.01)	ROTH	20241004DED-15	N
	2024-10-09	01-201-274-0000-2232-000000	\$62.50	ROTH	20241004DED-15	N
	2024-10-09	01-250-253-0000-2232-000000	\$36.00	ROTH	20241004DED-15	N
	2024-10-09	01-250-254-0000-2232-000000	\$81.25	ROTH	20241004DED-15	N
	2024-10-09	01-521-523-0000-2232-000000	\$28.75	ROTH	20241004DED-15	N
	2024-10-09	01-063-064-0000-2232-000000	\$150.00	DEFERRED COMP	20241004DED-15	N
	2024-10-09	01-521-524-0000-2232-000000	\$30.00	ROTH	20241004DED-15	N

	2024-10-09	03-320-021-0000-2232-000000	\$58.75	ROTH	20241004DED-15	N
	2024-10-09	03-330-021-0000-2232-000000	\$31.25	ROTH	20241004DED-15	N
	2024-10-09	03-330-330-0000-2232-000000	\$20.00	ROTH	20241004DED-15	N
	2024-10-09	11-420-600-0010-2232-000000	\$48.75	ROTH	20241004DED-15	N
	2024-10-09	11-420-600-0020-2232-000000	\$8.13	ROTH	20241004DED-15	N
	2024-10-09	11-420-640-0010-2232-000000	\$27.50	ROTH	20241004DED-15	N
	2024-10-09	11-430-700-0010-2232-000000	\$272.50	ROTH	20241004DED-15	N
	2024-10-09	11-430-700-0020-2232-000000	\$17.49	ROTH	20241004DED-15	N
	2024-10-09	11-430-700-0030-2232-000000	\$43.75	ROTH	20241004DED-15	N
	2024-10-09	01-063-065-0000-2232-000000	\$155.00	DEFERRED COMP	20241004DED-15	N
	2024-10-09	11-430-700-0030-2232-000000	\$32.00	ROTH	20241004DED-15	N
	2024-10-09	11-450-430-0010-2232-000000	\$53.75	ROTH	20241004DED-15	N
	2024-10-09	11-450-430-0020-2232-000000	\$5.63	ROTH	20241004DED-15	N
	2024-10-09	11-450-430-0020-2232-000000	\$37.50	ROTH	20241004DED-15	N
	2024-10-09	01-063-066-0000-2232-000000	\$165.00	DEFERRED COMP	20241004DED-15	N
	2024-10-09	01-091-021-0000-2232-000000	\$400.00	DEFERRED COMP	20241004DED-15	N
	2024-10-09	01-091-090-0000-2232-000000	\$312.50	DEFERRED COMP	20241004DED-15	N
	2024-10-09	01-091-091-0000-2232-000000	\$542.00	DEFERRED COMP	20241004DED-15	N
	2024-10-09	01-091-092-0000-2232-000000	\$150.00	DEFERRED COMP	20241004DED-15	N
	2024-10-09	01-091-093-0000-2232-000000	\$275.00	DEFERRED COMP	20241004DED-15	N
	2024-10-09	11-430-700-0010-2232-000000	\$800.00	DEFERRED COMP	20241004DED-15	N
	2024-10-09	01-101-021-0000-2232-000000	\$100.00	DEFERRED COMP	20241004DED-15	N
	2024-10-09	01-101-044-0000-2232-000000	\$505.00	DEFERRED COMP	20241004DED-15	N
	2024-10-09	01-103-122-0000-2232-000000	\$450.00	DEFERRED COMP	20241004DED-15	N
	2024-10-09	01-105-025-0000-2232-000000	\$325.00	DEFERRED COMP	20241004DED-15	N
	2024-10-09	01-105-027-0000-2232-000000	\$272.00	DEFERRED COMP	20241004DED-15	N
	2024-10-09	01-107-109-0000-2232-000000	\$827.00	DEFERRED COMP	20241004DED-15	N
	2024-10-09	01-107-113-0000-2232-000000	\$100.00	DEFERRED COMP	20241004DED-15	N
	2024-10-09	01-107-114-0000-2232-000000	\$75.00	DEFERRED COMP	20241004DED-15	N
	2024-10-09	01-111-010-0000-2232-000000	\$50.00	DEFERRED COMP	20241004DED-15	N
	2024-10-09	01-111-011-0000-2232-000000	\$135.00	DEFERRED COMP	20241004DED-15	N
	2024-10-09	01-005-021-0000-2232-000000	\$500.00	DEFERRED COMP	20241004DED-15	N
	2024-10-09	01-201-260-0000-2232-000000	\$100.00	DEFERRED COMP	20241004DED-15	N
	2024-10-09	01-201-261-0000-2232-000000	\$225.00	DEFERRED COMP	20241004DED-15	N
	2024-10-09	01-201-262-0000-2232-000000	\$365.00	DEFERRED COMP	20241004DED-15	N
	2024-10-09	01-201-263-0000-2232-000000	\$200.00	DEFERRED COMP	20241004DED-15	N
	2024-10-09	01-201-267-0000-2232-000000	\$250.00	DEFERRED COMP	20241004DED-15	N
	2024-10-09	01-201-268-0000-2232-000000	\$975.00	DEFERRED COMP	20241004DED-15	N
	2024-10-09	01-201-269-0000-2232-000000	\$2,213.00	DEFERRED COMP	20241004DED-15	N
	2024-10-09	01-201-270-0000-2232-000000	\$1,601.00	DEFERRED COMP	20241004DED-15	N
	2024-10-09	01-201-271-0000-2232-000000	\$2,968.00	DEFERRED COMP	20241004DED-15	N
	2024-10-09	01-201-272-0000-2232-000000	\$300.00	DEFERRED COMP	20241004DED-15	N
	2024-10-09	01-025-021-0000-2232-000000	\$1,187.50	DEFERRED COMP	20241004DED-15	N
	2024-10-09	01-201-273-0000-2232-000000	\$1,400.00	DEFERRED COMP	20241004DED-15	N
	2024-10-09	01-201-274-0000-2232-000000	\$1,050.00	DEFERRED COMP	20241004DED-15	N
	2024-10-09	01-250-253-0000-2232-000000	\$630.00	DEFERRED COMP	20241004DED-15	N
	2024-10-09	01-250-254-0000-2232-000000	\$370.00	DEFERRED COMP	20241004DED-15	N
	2024-10-09	01-250-266-0000-2232-000000	\$150.00	DEFERRED COMP	20241004DED-15	N
	2024-10-09	01-521-021-0000-2232-000000	\$520.00	DEFERRED COMP	20241004DED-15	N
	2024-10-09	01-521-523-0000-2232-000000	\$310.00	DEFERRED COMP	20241004DED-15	N
	2024-10-09	01-521-524-0000-2232-000000	\$100.00	DEFERRED COMP	20241004DED-15	N
	2024-10-09	01-522-021-0000-2232-000000	\$100.00	DEFERRED COMP	20241004DED-15	N
	2024-10-09	03-310-021-0000-2232-000000	\$650.00	DEFERRED COMP	20241004DED-15	N
	2024-10-09	01-025-022-0000-2232-000000	\$1,794.33	DEFERRED COMP	20241004DED-15	N
	2024-10-09	03-320-021-0000-2232-000000	\$300.00	DEFERRED COMP	20241004DED-15	N
	2024-10-09	03-330-330-0000-2232-000000	\$370.00	DEFERRED COMP	20241004DED-15	N
	2024-10-09	03-330-331-0000-2232-000000	\$110.00	DEFERRED COMP	20241004DED-15	N
	2024-10-09	03-340-021-0000-2232-000000	\$100.00	DEFERRED COMP	20241004DED-15	N
	2024-10-09	03-350-021-0000-2232-000000	\$200.00	DEFERRED COMP	20241004DED-15	N
	2024-10-09	11-420-600-0010-2232-000000	\$710.00	DEFERRED COMP	20241004DED-15	N
	2024-10-09	11-420-600-0020-2232-000000	\$78.00	DEFERRED COMP	20241004DED-15	N
	2024-10-09	11-420-600-0030-2232-000000	\$225.00	DEFERRED COMP	20241004DED-15	N
	2024-10-09	11-420-605-0010-2232-000000	\$100.00	DEFERRED COMP	20241004DED-15	N
	2024-10-09	11-420-640-0010-2232-000000	\$205.00	DEFERRED COMP	20241004DED-15	N
	2024-10-09	01-025-023-0000-2232-000000	\$475.00	DEFERRED COMP	20241004DED-15	N
	2024-10-09	11-430-700-0010-2232-000000	\$5,029.00	DEFERRED COMP	20241004DED-15	N
	2024-10-09	11-430-700-0020-2232-000000	\$168.00	DEFERRED COMP	20241004DED-15	N
	2024-10-09	11-430-700-0030-2232-000000	\$880.00	DEFERRED COMP	20241004DED-15	N
	2024-10-09	11-450-430-0010-2232-000000	\$2,118.00	DEFERRED COMP	20241004DED-15	N
	2024-10-09	11-450-430-0020-2232-000000	\$54.00	DEFERRED COMP	20241004DED-15	N
	2024-10-09	72-605-000-0000-2232-000000	\$370.00	DEFERRED COMP	20241004DED-15	N
	2024-10-09	01-005-021-0000-2232-000000	\$25.00	DEFERRED COMP	20241004DED-15	N
	2024-10-09	01-025-021-0000-2232-000000	\$12.50	DEFERRED COMP	20241004DED-15	N

	2024-10-09	01-025-022-0000-2232-0000000		\$50.00	DEFERRED COMP	20241004DED-15	N
	2024-10-09	01-025-023-0000-2232-0000000		\$25.00	DEFERRED COMP	20241004DED-15	N
	2024-10-09	01-025-024-0000-2232-0000000		\$510.00	DEFERRED COMP	20241004DED-15	N
	2024-10-09	01-025-024-0000-2232-0000000		\$27.50	DEFERRED COMP	20241004DED-15	N
	2024-10-09	01-025-028-0000-2232-0000000		\$5.00	DEFERRED COMP	20241004DED-15	N
	2024-10-09	01-031-021-0000-2232-0000000		\$25.00	DEFERRED COMP	20241004DED-15	N
	2024-10-09	01-032-021-0000-2232-0000000		\$12.50	DEFERRED COMP	20241004DED-15	N
	2024-10-09	01-032-035-0000-2232-0000000		\$25.00	DEFERRED COMP	20241004DED-15	N
	2024-10-09	01-032-036-0000-2232-0000000		\$40.00	DEFERRED COMP	20241004DED-15	N
	2024-10-09	01-033-021-0000-2232-0000000		\$25.00	DEFERRED COMP	20241004DED-15	N
	2024-10-09	01-033-021-0000-2232-0000000		\$15.00	DEFERRED COMP	20241004DED-15	N
	2024-10-09	01-041-042-0000-2232-0000000		\$168.75	DEFERRED COMP	20241004DED-15	N
	2024-10-09	01-041-042-0000-2232-0000000		\$50.00	DEFERRED COMP	20241004DED-15	N
	2024-10-09	01-025-028-0000-2232-0000000		\$20.00	DEFERRED COMP	20241004DED-15	N
	2024-10-09	01-041-043-0000-2232-0000000		\$26.25	DEFERRED COMP	20241004DED-15	N
	2024-10-09	01-041-046-0000-2232-0000000		\$33.25	DEFERRED COMP	20241004DED-15	N
	2024-10-09	01-041-071-0000-2232-0000000		\$25.00	DEFERRED COMP	20241004DED-15	N
	2024-10-09	01-063-062-0000-2232-0000000		\$37.50	DEFERRED COMP	20241004DED-15	N
	2024-10-09	01-063-064-0000-2232-0000000		\$26.25	DEFERRED COMP	20241004DED-15	N
	2024-10-09	01-063-066-0000-2232-0000000		\$41.25	DEFERRED COMP	20241004DED-15	N
	2024-10-09	01-091-021-0000-2232-0000000		\$50.00	DEFERRED COMP	20241004DED-15	N
	2024-10-09	01-091-091-0000-2232-0000000		\$25.00	DEFERRED COMP	20241004DED-15	N
	2024-10-09	01-091-092-0000-2232-0000000		\$37.50	DEFERRED COMP	20241004DED-15	N
	2024-10-09	01-101-021-0000-2232-0000000		\$25.00	DEFERRED COMP	20241004DED-15	N
113297	7062	ING		\$60,684.68			
113308	46490	MINNESOTA MONITORING INC					
	2024-10-09	02-230-000-0000-6261-0000000		\$558.00	INMATE MONITORING	14720	N
113308	46490	MINNESOTA MONITORING INC		\$558.00			
113318	213	MN PUBLIC EMPLOYEES ASSOCIATION					
	2024-10-09	01-201-273-0000-2238-0000000		\$864.00	UNION	20241004DED-20	N
	2024-10-09	01-250-253-0000-2238-0000000		\$1,968.00	UNION	20241004DED-20	N
	2024-10-09	01-250-254-0000-2238-0000000		\$768.00	UNION	20241004DED-20	N
113318	213	MN PUBLIC EMPLOYEES ASSOCIATION		\$3,600.00			
113320	404	MSRS HEALTH CARE SAVINGS PLAN					
	2024-10-09	01-025-021-0000-2232-0000000		\$65.98	HEALTH SAVINGS	20241004DED-11	N
	2024-10-09	11-420-600-0020-2232-0000000		\$16.31	HEALTH SAVINGS	20241004DED-11	N
	2024-10-09	11-430-700-0020-2232-0000000		\$35.14	HEALTH SAVINGS	20241004DED-11	N
	2024-10-09	11-450-430-0020-2232-0000000		\$11.29	HEALTH SAVINGS	20241004DED-11	N
	2024-10-09	01-091-021-0000-2232-0000000		\$25.00	HEALTH SAVINGS	20241004DED-11	N
	2024-10-09	01-201-260-0000-2232-0000000		\$25.00	HEALTH SAVINGS	20241004DED-11	N
	2024-10-09	01-031-021-0000-2232-0000000		\$62.61	HEALTH SAVINGS	20241004DED-11	N
	2024-10-09	01-032-021-0000-2232-0000000		\$56.52	HEALTH SAVINGS	20241004DED-11	N
	2024-10-09	01-101-021-0000-2232-0000000		\$54.78	HEALTH SAVINGS	20241004DED-11	N
	2024-10-09	01-103-021-0000-2232-0000000		\$52.15	HEALTH SAVINGS	20241004DED-11	N
	2024-10-09	01-105-021-0000-2232-0000000		\$58.85	HEALTH SAVINGS	20241004DED-11	N
	2024-10-09	01-107-021-0000-2232-0000000		\$42.58	HEALTH SAVINGS	20241004DED-11	N
	2024-10-09	01-111-021-0000-2232-0000000		\$59.34	HEALTH SAVINGS	20241004DED-11	N
	2024-10-09	03-310-021-0000-2232-0000000		\$57.47	HEALTH SAVINGS	20241004DED-11	N
	2024-10-09	03-330-330-0000-2232-0000000		\$18,761.14	HCSF SEVERANC	20241004DED-22	N
113320	404	MSRS HEALTH CARE SAVINGS PLAN		\$19,384.16			
113321	707	QUADIENT FINANCE USA, INC.					
	2024-10-09	01-025-000-0000-6205-0000000		\$503.00	September 2024 postage purchased	7900 0440 8084 8355 1024	N
113321	707	QUADIENT FINANCE USA, INC.		\$503.00			
113325	1347	AMAZON BUSINESS					
	2024-10-09	11-450-475-0010-6417-0000000		\$37.98	1 Macarrie 100 Pieces Marble Mesh Fidget Toy Stress Relieve Fidget Toy for Anxiety Sensory Quiet Marble Fidget Toys Silent Small Fidget Toys for School Office ADHD Add OCD Autism Gifts (Vivid Style)	11DL-6T99-9HCW	N
	2024-10-09	11-450-475-0010-6417-0000000		\$17.97	100Pcs Inspirational Stickers, Motivational Stickers for Adults, Teens, Teachers, Waterproof Vinyl Stickers, Positive Affirmation Stickers for Water Bottles, Journaling Scrapbook Vision Board Supplies	11DL-6T99-9HCW	N
	2024-10-09	11-450-475-0010-6417-0000000		\$56.99	200 Pcs Motivational Stress Balls Quotes Stress Relief Balls Star Shape Anger Management Ball Foam Balls Colorful Hand Exercise Balls for Anxiety Tension, Fidget Stress Relief Party Supplies Gifts ASIN:	11DL-6T99-9HCW	N
	2024-10-09	11-450-475-0010-6417-0000000		\$8.99	200Pcs Inspirational Stickers for Water Bottles, Motivational Stickers for Adults, Teens, Teachers, Vinyl Waterproof Laptop Stickers for HydroBasks Journaling Scrapbook Vision Board Supplies	11DL-6T99-9HCW	N
	2024-10-09	11-450-474-0010-6411-0000000		\$62.97	2 Zanywuty 50 Packs Two Pocket File Folders with Business Card Slot, Textured Paper, Letter Size, Holds 100 Plus Sheets for School, Office, Business, Yellow ASIN: B0CVKNQY17 Sold by:	1H1G-YQ1X-3QT9	N
	2024-10-09	11-450-430-0010-6411-0000000		\$379.06	1 Scranton & Co 20" Metal Mobile Pedestal File Cabinet with 2 Drawers in Charcoal ASIN: Sold by: Cmax Stores USA LLC B078S7BND0 Order # 113-6657537-6263417	1THR-QRXG-MYLW	N
	2024-10-09	11-450-485-0010-6411-0000000		\$379.06	1 Scranton & Co 20" Metal Mobile Pedestal File Cabinet with 2 Drawers in Charcoal	1THR-QRXG-MYLW	N
113325	1347	AMAZON BUSINESS		\$943.02			
113326	1436	STREICHERS					
	2024-10-09	01-201-000-0000-6411-0000000		\$356.00	ARK-FREEZE: Irritant Aerosol	1J720675	N
113326	1436	STREICHERS		\$356.00			
113328	200065	ASSISTANT WRIGHT COUNTY ATTORNEY					
	2024-10-09	01-091-091-0000-2238-0000000		\$40.00	UNION DUES	20241004DED-5	N
	2024-10-09	01-091-092-0000-2238-0000000		\$30.00	UNION DUES	20241004DED-5	N
113328	200065	ASSISTANT WRIGHT COUNTY ATTORNEY		\$70.00			
113330	200181	MICHAEL PEPIN					
	2024-10-09	01-013-000-0000-6270-0000000		\$500.00	Atty Fee PR-22-3270	20241007	Y
	2024-10-09	01-013-000-0000-6270-0000000		\$2,750.00	Atty Fee JV-22-5080	20241007	Y
	2024-10-09	01-013-000-0000-6270-0000000		\$1,990.00	Atty Fee JV-22-5079	20241007	Y

	2024-10-09	01-013-000-0000-6270-000000	\$4,890.00	Atty Fee JV-22-4126	20241007	Y
	2024-10-09	01-013-000-0000-6270-000000	\$14,180.00	Atty Fee [3046 and 5891] JV-22-2113	20241007	Y
	2024-10-09	01-013-000-0000-6270-000000	\$1,640.00	Atty Fee JV-21-3260	20241007	Y
	2024-10-09	01-013-000-0000-6270-000000	\$3,300.00	Atty Fee CV-20-2900	20241007	Y
113330	200181	MICHAEL PEPIN	\$29,250.00			
113333	200553	MARIA GARAVAGLIA				
	2024-10-09	11-450-485-0010-6261-000000	\$507.26	WOW VAN 9/10/24-9/19/24	20241009	Y
113333	200553	MARIA GARAVAGLIA	\$507.26			
113338	3499	BOBS TOWING AND RECOVERY INC				
	2024-10-09	01-201-000-0000-6261-000000	\$266.45	Towing 24027776	#24-25869	N
113338	3499	BOBS TOWING AND RECOVERY INC	\$266.45			
113339	1468	WRIGHT COUNTY DEPUTIES ASSOCIATION				
	2024-10-09	01-201-262-0000-2238-000000	\$25.01	UNION	20241004DED-26	N
	2024-10-09	01-201-267-0000-2238-000000	\$100.00	UNION	20241004DED-26	N
	2024-10-09	01-201-268-0000-2238-000000	\$700.00	UNION	20241004DED-26	N
	2024-10-09	01-201-269-0000-2238-000000	\$1,550.00	UNION	20241004DED-26	N
	2024-10-09	01-201-270-0000-2238-000000	\$2,000.00	UNION	20241004DED-26	N
	2024-10-09	01-201-271-0000-2238-000000	\$1,650.00	UNION	20241004DED-26	N
	2024-10-09	01-201-274-0000-2238-000000	\$1,650.00	UNION	20241004DED-26	N
	2024-10-09	02-211-000-0000-2238-000000	\$24.99	UNION	20241004DED-26	N
113339	1468	WRIGHT COUNTY DEPUTIES ASSOCIATION	\$7,700.00			
113340	1878	WRIGHT COUNTY - CAFETERIA				
	2024-10-09	01-005-021-0000-2257-000000	\$875.00	VEBA SINGLE/FAMILY	20241004DED-25	N
	2024-10-09	01-032-036-0000-2257-000000	\$250.00	VEBA SINGLE/FAMILY	20241004DED-25	N
	2024-10-09	01-033-021-0000-2257-000000	\$750.00	VEBA SINGLE/FAMILY	20241004DED-25	N
	2024-10-09	01-033-120-0000-2257-000000	\$250.00	VEBA SINGLE/FAMILY	20241004DED-25	N
	2024-10-09	01-041-021-0000-2257-000000	\$250.00	VEBA SINGLE/FAMILY	20241004DED-25	N
	2024-10-09	01-041-042-0000-2257-000000	\$2,500.00	VEBA SINGLE/FAMILY	20241004DED-25	N
	2024-10-09	01-041-043-0000-2257-000000	\$625.00	VEBA SINGLE/FAMILY	20241004DED-25	N
	2024-10-09	01-041-046-0000-2257-000000	\$1,000.00	VEBA SINGLE/FAMILY	20241004DED-25	N
	2024-10-09	01-041-071-0000-2257-000000	\$250.00	VEBA SINGLE/FAMILY	20241004DED-25	N
	2024-10-09	01-063-021-0000-2257-000000	\$250.00	VEBA SINGLE/FAMILY	20241004DED-25	N
	2024-10-09	01-063-062-0000-2257-000000	\$625.00	VEBA SINGLE/FAMILY	20241004DED-25	N
	2024-10-09	01-025-021-0000-2257-000000	\$125.00	VEBA SINGLE/FAMILY	20241004DED-25	N
	2024-10-09	01-063-064-0000-2257-000000	\$375.00	VEBA SINGLE/FAMILY	20241004DED-25	N
	2024-10-09	01-063-065-0000-2257-000000	\$375.00	VEBA SINGLE/FAMILY	20241004DED-25	N
	2024-10-09	01-063-066-0000-2257-000000	\$1,125.00	VEBA SINGLE/FAMILY	20241004DED-25	N
	2024-10-09	01-091-021-0000-2257-000000	\$750.00	VEBA SINGLE/FAMILY	20241004DED-25	N
	2024-10-09	01-091-090-0000-2257-000000	\$125.00	VEBA SINGLE/FAMILY	20241004DED-25	N
	2024-10-09	01-091-091-0000-2257-000000	\$1,125.00	VEBA SINGLE/FAMILY	20241004DED-25	N
	2024-10-09	01-091-092-0000-2257-000000	\$875.00	VEBA SINGLE/FAMILY	20241004DED-25	N
	2024-10-09	01-091-093-0000-2257-000000	\$2,000.00	VEBA SINGLE/FAMILY	20241004DED-25	N
	2024-10-09	01-101-044-0000-2257-000000	\$500.00	VEBA SINGLE/FAMILY	20241004DED-25	N
	2024-10-09	01-101-045-0000-2257-000000	\$625.00	VEBA SINGLE/FAMILY	20241004DED-25	N
	2024-10-09	01-025-022-0000-2257-000000	\$875.00	VEBA SINGLE/FAMILY	20241004DED-25	N
	2024-10-09	01-103-122-0000-2257-000000	\$1,000.00	VEBA SINGLE/FAMILY	20241004DED-25	N
	2024-10-09	01-105-021-0000-2257-000000	\$250.00	VEBA SINGLE/FAMILY	20241004DED-25	N
	2024-10-09	01-105-025-0000-2257-000000	\$2,375.00	VEBA SINGLE/FAMILY	20241004DED-25	N
	2024-10-09	01-105-027-0000-2257-000000	\$2,375.00	VEBA SINGLE/FAMILY	20241004DED-25	N
	2024-10-09	01-107-109-0000-2257-000000	\$750.00	VEBA SINGLE/FAMILY	20241004DED-25	N
	2024-10-09	01-107-112-0000-2257-000000	\$500.00	VEBA SINGLE/FAMILY	20241004DED-25	N
	2024-10-09	01-107-113-0000-2257-000000	\$500.00	VEBA SINGLE/FAMILY	20241004DED-25	N
	2024-10-09	01-107-114-0000-2257-000000	\$1,125.00	VEBA SINGLE/FAMILY	20241004DED-25	N
	2024-10-09	01-111-010-0000-2257-000000	\$250.00	VEBA SINGLE/FAMILY	20241004DED-25	N
	2024-10-09	01-111-011-0000-2257-000000	\$375.00	VEBA SINGLE/FAMILY	20241004DED-25	N
	2024-10-09	01-025-023-0000-2257-000000	\$1,000.00	VEBA SINGLE/FAMILY	20241004DED-25	N
	2024-10-09	01-111-012-0000-2257-000000	\$375.00	VEBA SINGLE/FAMILY	20241004DED-25	N
	2024-10-09	01-111-021-0000-2257-000000	\$125.00	VEBA SINGLE/FAMILY	20241004DED-25	N
	2024-10-09	01-121-021-0000-2257-000000	\$500.00	VEBA SINGLE/FAMILY	20241004DED-25	N
	2024-10-09	01-201-260-0000-2257-000000	\$375.00	VEBA SINGLE/FAMILY	20241004DED-25	N
	2024-10-09	01-201-261-0000-2257-000000	\$250.00	VEBA SINGLE/FAMILY	20241004DED-25	N
	2024-10-09	01-201-262-0000-2257-000000	\$1,187.47	VEBA SINGLE/FAMILY	20241004DED-25	N
	2024-10-09	01-201-263-0000-2257-000000	\$250.00	VEBA SINGLE/FAMILY	20241004DED-25	N
	2024-10-09	01-201-264-0000-2257-000000	\$250.00	VEBA SINGLE/FAMILY	20241004DED-25	N
	2024-10-09	01-201-265-0000-2257-000000	\$250.00	VEBA SINGLE/FAMILY	20241004DED-25	N
	2024-10-09	01-201-267-0000-2257-000000	\$625.00	VEBA SINGLE/FAMILY	20241004DED-25	N
	2024-10-09	01-025-024-0000-2257-000000	\$1,125.00	VEBA SINGLE/FAMILY	20241004DED-25	N
	2024-10-09	01-201-268-0000-2257-000000	\$2,625.00	VEBA SINGLE/FAMILY	20241004DED-25	N
	2024-10-09	01-201-269-0000-2257-000000	\$5,375.00	VEBA SINGLE/FAMILY	20241004DED-25	N
	2024-10-09	01-201-270-0000-2257-000000	\$6,750.00	VEBA SINGLE/FAMILY	20241004DED-25	N
	2024-10-09	01-201-271-0000-2257-000000	\$4,750.00	VEBA SINGLE/FAMILY	20241004DED-25	N
	2024-10-09	01-201-272-0000-2257-000000	\$1,250.00	VEBA SINGLE/FAMILY	20241004DED-25	N
	2024-10-09	01-201-273-0000-2257-000000	\$3,750.00	VEBA SINGLE/FAMILY	20241004DED-25	N

	2024-10-09	01-201-274-0000-2257-000000	\$5,375.00	VEBA SINGLE/FAMILY	20241004DED-25	N
	2024-10-09	01-201-280-0000-2257-000000	\$100.00	VEBA SINGLE/FAMILY	20241004DED-25	N
	2024-10-09	01-201-281-0000-2257-000000	\$150.00	VEBA SINGLE/FAMILY	20241004DED-25	N
	2024-10-09	01-250-253-0000-2257-000000	\$6,500.00	VEBA SINGLE/FAMILY	20241004DED-25	N
	2024-10-09	01-025-028-0000-2257-000000	\$1,625.00	VEBA SINGLE/FAMILY	20241004DED-25	N
	2024-10-09	01-250-254-0000-2257-000000	\$2,750.00	VEBA SINGLE/FAMILY	20241004DED-25	N
	2024-10-09	01-250-266-0000-2257-000000	\$250.00	VEBA SINGLE/FAMILY	20241004DED-25	N
	2024-10-09	01-521-021-0000-2257-000000	\$249.98	VEBA SINGLE/FAMILY	20241004DED-25	N
	2024-10-09	01-521-523-0000-2257-000000	\$1,875.00	VEBA SINGLE/FAMILY	20241004DED-25	N
	2024-10-09	01-521-524-0000-2257-000000	\$1,000.00	VEBA SINGLE/FAMILY	20241004DED-25	N
	2024-10-09	01-522-021-0000-2257-000000	\$625.00	VEBA SINGLE/FAMILY	20241004DED-25	N
	2024-10-09	01-603-021-0000-2257-000000	\$375.02	VEBA SINGLE/FAMILY	20241004DED-25	N
	2024-10-09	02-211-000-0000-2257-000000	\$62.53	VEBA SINGLE/FAMILY	20241004DED-25	N
	2024-10-09	03-310-021-0000-2257-000000	\$1,000.00	VEBA SINGLE/FAMILY	20241004DED-25	N
	2024-10-09	03-320-021-0000-2257-000000	\$750.00	VEBA SINGLE/FAMILY	20241004DED-25	N
	2024-10-09	01-031-021-0000-2257-000000	\$500.00	VEBA SINGLE/FAMILY	20241004DED-25	N
	2024-10-09	03-330-000-0000-2257-000000	\$62.52	VEBA SINGLE/FAMILY	20241004DED-25	N
	2024-10-09	03-330-021-0000-2257-000000	\$250.00	VEBA SINGLE/FAMILY	20241004DED-25	N
	2024-10-09	03-330-330-0000-2257-000000	\$1,000.00	VEBA SINGLE/FAMILY	20241004DED-25	N
	2024-10-09	03-330-331-0000-2257-000000	\$2,000.00	VEBA SINGLE/FAMILY	20241004DED-25	N
	2024-10-09	03-340-021-0000-2257-000000	\$1,000.00	VEBA SINGLE/FAMILY	20241004DED-25	N
	2024-10-09	03-350-000-0000-2257-000000	\$62.48	VEBA SINGLE/FAMILY	20241004DED-25	N
	2024-10-09	03-350-021-0000-2257-000000	\$375.00	VEBA SINGLE/FAMILY	20241004DED-25	N
	2024-10-09	11-420-600-0010-2257-000000	\$5,250.00	VEBA SINGLE/FAMILY	20241004DED-25	N
	2024-10-09	11-420-600-0020-2257-000000	\$325.01	VEBA SINGLE/FAMILY	20241004DED-25	N
	2024-10-09	11-420-600-0030-2257-000000	\$750.00	VEBA SINGLE/FAMILY	20241004DED-25	N
	2024-10-09	01-031-031-0000-2257-000000	\$125.00	VEBA SINGLE/FAMILY	20241004DED-25	N
	2024-10-09	11-420-640-0010-2257-000000	\$1,250.00	VEBA SINGLE/FAMILY	20241004DED-25	N
	2024-10-09	11-430-700-0010-2257-000000	\$13,375.00	VEBA SINGLE/FAMILY	20241004DED-25	N
	2024-10-09	11-430-700-0020-2257-000000	\$699.99	VEBA SINGLE/FAMILY	20241004DED-25	N
	2024-10-09	11-430-700-0030-2257-000000	\$1,750.00	VEBA SINGLE/FAMILY	20241004DED-25	N
	2024-10-09	11-450-430-0010-2257-000000	\$4,075.00	VEBA SINGLE/FAMILY	20241004DED-25	N
	2024-10-09	11-450-430-0020-2257-000000	\$225.00	VEBA SINGLE/FAMILY	20241004DED-25	N
	2024-10-09	11-450-475-0010-2257-000000	\$125.00	VEBA SINGLE/FAMILY	20241004DED-25	N
	2024-10-09	72-605-000-0000-2237-000000	\$1,625.00	VEBA SINGLE/FAMILY	20241004DED-25	N
	2024-10-09	01-032-035-0000-2257-000000	\$1,125.00	VEBA SINGLE/FAMILY	20241004DED-25	N
113340	1878	WRIGHT COUNTY - CAFETERIA	\$115,450.00			
113341	1979	WRIGHT CO CAFETERIA PLAN				
	2024-10-09	01-025-022-0000-2237-000000	\$416.66	DAY CARE	20241004DED-23	N
	2024-10-09	01-091-090-0000-2237-000000	\$104.17	DAY CARE	20241004DED-23	N
	2024-10-09	01-091-091-0000-2237-000000	\$416.67	DAY CARE	20241004DED-23	N
	2024-10-09	01-091-093-0000-2237-000000	\$416.66	DAY CARE	20241004DED-23	N
	2024-10-09	01-105-025-0000-2237-000000	\$416.66	DAY CARE	20241004DED-23	N
	2024-10-09	01-105-027-0000-2237-000000	\$208.33	DAY CARE	20241004DED-23	N
	2024-10-09	01-107-114-0000-2237-000000	\$2.63	DAY CARE	20241004DED-23	N
	2024-10-09	01-201-267-0000-2237-000000	\$208.33	DAY CARE	20241004DED-23	N
	2024-10-09	01-201-268-0000-2237-000000	\$208.33	DAY CARE	20241004DED-23	N
	2024-10-09	01-201-269-0000-2237-000000	\$979.16	DAY CARE	20241004DED-23	N
	2024-10-09	01-201-271-0000-2237-000000	\$624.99	DAY CARE	20241004DED-23	N
	2024-10-09	01-025-023-0000-2237-000000	\$295.83	DAY CARE	20241004DED-23	N
	2024-10-09	01-201-272-0000-2237-000000	\$227.27	DAY CARE	20241004DED-23	N
	2024-10-09	01-201-273-0000-2237-000000	\$263.55	DAY CARE	20241004DED-23	N
	2024-10-09	01-201-274-0000-2237-000000	\$25.00	DAY CARE	20241004DED-23	N
	2024-10-09	01-250-253-0000-2237-000000	\$1.04	DAY CARE	20241004DED-23	N
	2024-10-09	01-250-254-0000-2237-000000	\$275.00	DAY CARE	20241004DED-23	N
	2024-10-09	01-521-524-0000-2237-000000	\$208.33	DAY CARE	20241004DED-23	N
	2024-10-09	03-330-331-0000-2237-000000	\$208.33	DAY CARE	20241004DED-23	N
	2024-10-09	11-420-600-0010-2237-000000	\$458.33	DAY CARE	20241004DED-23	N
	2024-10-09	11-420-600-0020-2237-000000	\$54.19	DAY CARE	20241004DED-23	N
	2024-10-09	11-430-700-0010-2237-000000	\$1,937.48	DAY CARE	20241004DED-23	N
	2024-10-09	01-025-028-0000-2237-000000	\$50.00	DAY CARE	20241004DED-23	N
	2024-10-09	11-430-700-0020-2237-000000	\$116.64	DAY CARE	20241004DED-23	N
	2024-10-09	11-430-700-0030-2237-000000	\$208.33	DAY CARE	20241004DED-23	N
	2024-10-09	11-450-430-0010-2237-000000	\$841.66	DAY CARE	20241004DED-23	N
	2024-10-09	11-450-430-0020-2237-000000	\$37.50	DAY CARE	20241004DED-23	N
	2024-10-09	72-605-000-0000-2237-000000	\$708.33	DAY CARE	20241004DED-23	N
	2024-10-09	01-031-021-0000-2237-000000	\$208.33	DAY CARE	20241004DED-23	N
	2024-10-09	01-031-031-0000-2237-000000	\$104.16	DAY CARE	20241004DED-23	N
	2024-10-09	01-041-021-0000-2237-000000	\$208.33	DAY CARE	20241004DED-23	N
	2024-10-09	01-041-046-0000-2237-000000	\$208.33	DAY CARE	20241004DED-23	N
	2024-10-09	01-063-062-0000-2237-000000	\$8.33	DAY CARE	20241004DED-23	N
	2024-10-09	01-063-066-0000-2237-000000	\$125.00	DAY CARE	20241004DED-23	N
	2024-10-09	01-005-021-0000-2237-000000	\$166.67	MEDICAL EXPENSE	20241004DED-24	N

	2024-10-09	01-032-035-0000-2237-000000	\$302.08	MEDICAL EXPENSE	20241004DED-24	N
	2024-10-09	01-032-036-0000-2237-000000	\$125.00	MEDICAL EXPENSE	20241004DED-24	N
	2024-10-09	01-033-021-0000-2237-000000	\$156.25	MEDICAL EXPENSE	20241004DED-24	N
	2024-10-09	01-041-042-0000-2237-000000	\$732.84	MEDICAL EXPENSE	20241004DED-24	N
	2024-10-09	01-041-043-0000-2237-000000	\$145.83	MEDICAL EXPENSE	20241004DED-24	N
	2024-10-09	01-041-046-0000-2237-000000	\$270.83	MEDICAL EXPENSE	20241004DED-24	N
	2024-10-09	01-063-021-0000-2237-000000	\$17.43	MEDICAL EXPENSE	20241004DED-24	N
	2024-10-09	01-063-062-0000-2237-000000	\$166.67	MEDICAL EXPENSE	20241004DED-24	N
	2024-10-09	01-063-065-0000-2237-000000	\$58.33	MEDICAL EXPENSE	20241004DED-24	N
	2024-10-09	01-063-066-0000-2237-000000	\$125.00	MEDICAL EXPENSE	20241004DED-24	N
	2024-10-09	01-025-021-0000-2237-000000	\$208.33	MEDICAL EXPENSE	20241004DED-24	N
	2024-10-09	01-091-021-0000-2237-000000	\$41.66	MEDICAL EXPENSE	20241004DED-24	N
	2024-10-09	01-091-090-0000-2237-000000	\$62.50	MEDICAL EXPENSE	20241004DED-24	N
	2024-10-09	01-091-091-0000-2237-000000	\$333.33	MEDICAL EXPENSE	20241004DED-24	N
	2024-10-09	01-091-092-0000-2237-000000	\$400.00	MEDICAL EXPENSE	20241004DED-24	N
	2024-10-09	01-091-093-0000-2237-000000	\$187.50	MEDICAL EXPENSE	20241004DED-24	N
	2024-10-09	01-101-021-0000-2237-000000	\$125.00	MEDICAL EXPENSE	20241004DED-24	N
	2024-10-09	01-101-044-0000-2237-000000	\$125.00	MEDICAL EXPENSE	20241004DED-24	N
	2024-10-09	01-101-045-0000-2237-000000	\$41.67	MEDICAL EXPENSE	20241004DED-24	N
	2024-10-09	01-103-122-0000-2237-000000	\$125.00	MEDICAL EXPENSE	20241004DED-24	N
	2024-10-09	01-105-021-0000-2237-000000	\$125.00	MEDICAL EXPENSE	20241004DED-24	N
	2024-10-09	01-025-022-0000-2237-000000	\$391.66	MEDICAL EXPENSE	20241004DED-24	N
	2024-10-09	01-105-025-0000-2237-000000	\$524.40	MEDICAL EXPENSE	20241004DED-24	N
	2024-10-09	01-105-027-0000-2237-000000	\$108.34	MEDICAL EXPENSE	20241004DED-24	N
	2024-10-09	01-107-021-0000-2237-000000	\$114.58	MEDICAL EXPENSE	20241004DED-24	N
	2024-10-09	01-107-109-0000-2237-000000	\$145.84	MEDICAL EXPENSE	20241004DED-24	N
	2024-10-09	01-107-113-0000-2237-000000	\$67.50	MEDICAL EXPENSE	20241004DED-24	N
	2024-10-09	01-107-114-0000-2237-000000	\$55.67	MEDICAL EXPENSE	20241004DED-24	N
	2024-10-09	01-111-011-0000-2237-000000	\$191.66	MEDICAL EXPENSE	20241004DED-24	N
	2024-10-09	01-111-012-0000-2237-000000	\$208.34	MEDICAL EXPENSE	20241004DED-24	N
	2024-10-09	01-201-260-0000-2237-000000	\$62.50	MEDICAL EXPENSE	20241004DED-24	N
	2024-10-09	01-201-261-0000-2237-000000	\$125.00	MEDICAL EXPENSE	20241004DED-24	N
	2024-10-09	01-025-023-0000-2237-000000	\$235.42	MEDICAL EXPENSE	20241004DED-24	N
	2024-10-09	01-201-262-0000-2237-000000	\$166.63	MEDICAL EXPENSE	20241004DED-24	N
	2024-10-09	01-201-263-0000-2237-000000	\$125.00	MEDICAL EXPENSE	20241004DED-24	N
	2024-10-09	01-201-264-0000-2237-000000	\$83.33	MEDICAL EXPENSE	20241004DED-24	N
	2024-10-09	01-201-267-0000-2237-000000	\$75.00	MEDICAL EXPENSE	20241004DED-24	N
	2024-10-09	01-201-268-0000-2237-000000	\$875.00	MEDICAL EXPENSE	20241004DED-24	N
	2024-10-09	01-201-269-0000-2237-000000	\$1,062.51	MEDICAL EXPENSE	20241004DED-24	N
	2024-10-09	01-201-270-0000-2237-000000	\$954.17	MEDICAL EXPENSE	20241004DED-24	N
	2024-10-09	01-201-271-0000-2237-000000	\$964.99	MEDICAL EXPENSE	20241004DED-24	N
	2024-10-09	01-201-272-0000-2237-000000	\$56.66	MEDICAL EXPENSE	20241004DED-24	N
	2024-10-09	01-201-273-0000-2237-000000	\$924.02	MEDICAL EXPENSE	20241004DED-24	N
	2024-10-09	01-025-024-0000-2237-000000	\$595.83	MEDICAL EXPENSE	20241004DED-24	N
	2024-10-09	01-201-274-0000-2237-000000	\$466.67	MEDICAL EXPENSE	20241004DED-24	N
	2024-10-09	01-250-253-0000-2237-000000	\$653.39	MEDICAL EXPENSE	20241004DED-24	N
	2024-10-09	01-250-254-0000-2237-000000	\$1,083.34	MEDICAL EXPENSE	20241004DED-24	N
	2024-10-09	01-250-266-0000-2237-000000	\$125.00	MEDICAL EXPENSE	20241004DED-24	N
	2024-10-09	01-521-021-0000-2237-000000	\$83.33	MEDICAL EXPENSE	20241004DED-24	N
	2024-10-09	01-521-523-0000-2237-000000	\$229.16	MEDICAL EXPENSE	20241004DED-24	N
	2024-10-09	01-522-021-0000-2237-000000	\$12.50	MEDICAL EXPENSE	20241004DED-24	N
	2024-10-09	02-211-000-0000-2237-000000	\$41.70	MEDICAL EXPENSE	20241004DED-24	N
	2024-10-09	03-310-021-0000-2237-000000	\$91.67	MEDICAL EXPENSE	20241004DED-24	N
	2024-10-09	03-330-021-0000-2237-000000	\$125.00	MEDICAL EXPENSE	20241004DED-24	N
	2024-10-09	01-025-028-0000-2237-000000	\$149.17	MEDICAL EXPENSE	20241004DED-24	N
	2024-10-09	03-330-330-0000-2237-000000	\$256.25	MEDICAL EXPENSE	20241004DED-24	N
	2024-10-09	03-330-331-0000-2237-000000	\$116.67	MEDICAL EXPENSE	20241004DED-24	N
	2024-10-09	03-350-021-0000-2237-000000	\$6.25	MEDICAL EXPENSE	20241004DED-24	N
	2024-10-09	11-420-600-0010-2237-000000	\$503.35	MEDICAL EXPENSE	20241004DED-24	N
	2024-10-09	11-420-600-0020-2237-000000	\$37.89	MEDICAL EXPENSE	20241004DED-24	N
	2024-10-09	11-420-600-0030-2237-000000	\$229.17	MEDICAL EXPENSE	20241004DED-24	N
	2024-10-09	11-420-640-0010-2237-000000	\$547.69	MEDICAL EXPENSE	20241004DED-24	N
	2024-10-09	11-430-700-0010-2237-000000	\$3,329.70	MEDICAL EXPENSE	20241004DED-24	N
	2024-10-09	11-430-700-0020-2237-000000	\$81.70	MEDICAL EXPENSE	20241004DED-24	N
	2024-10-09	11-430-700-0030-2237-000000	\$504.17	MEDICAL EXPENSE	20241004DED-24	N
	2024-10-09	01-031-021-0000-2237-000000	\$212.50	MEDICAL EXPENSE	20241004DED-24	N
	2024-10-09	11-450-430-0010-2237-000000	\$633.34	MEDICAL EXPENSE	20241004DED-24	N
	2024-10-09	11-450-430-0020-2237-000000	\$26.25	MEDICAL EXPENSE	20241004DED-24	N
	2024-10-09	11-450-475-0010-2237-000000	\$62.50	MEDICAL EXPENSE	20241004DED-24	N
	2024-10-09	71-505-000-0000-2237-000000	\$83.33	MEDICAL EXPENSE	20241004DED-24	N
	2024-10-09	72-605-000-0000-2237-000000	\$416.66	MEDICAL EXPENSE	20241004DED-24	N
	2024-10-09	01-031-031-0000-2237-000000	\$62.50	MEDICAL EXPENSE	20241004DED-24	N
	2024-10-09	01-032-021-0000-2237-000000	\$125.00	MEDICAL EXPENSE	20241004DED-24	N

113341	1979	WRIGHT CO CAFETERIA PLAN	\$33,233.70			
113342	2330	AIG RETIREMENT COMPANY				
	2024-10-09	01-105-021-0000-2232-000000	\$764.31	DEFERRED COMP	20241004DED-3	N
	2024-10-09	01-091-091-0000-2232-000000	\$50.00	DEFERRED COMP	20241004DED-3	N
	2024-10-09	01-101-045-0000-2232-000000	\$50.00	DEFERRED COMP	20241004DED-3	N
	2024-10-09	01-105-021-0000-2232-000000	\$958.33	DEFERRED COMP	20241004DED-3	N
	2024-10-09	01-105-027-0000-2232-000000	\$100.00	DEFERRED COMP	20241004DED-3	N
	2024-10-09	01-201-261-0000-2232-000000	\$300.00	DEFERRED COMP	20241004DED-3	N
	2024-10-09	01-201-268-0000-2232-000000	\$100.00	DEFERRED COMP	20241004DED-3	N
	2024-10-09	01-201-270-0000-2232-000000	\$125.00	DEFERRED COMP	20241004DED-3	N
	2024-10-09	01-521-523-0000-2232-000000	\$50.00	DEFERRED COMP	20241004DED-3	N
	2024-10-09	03-340-021-0000-2232-000000	\$60.00	DEFERRED COMP	20241004DED-3	N
	2024-10-09	11-430-700-0010-2232-000000	\$220.00	DEFERRED COMP	20241004DED-3	N
	2024-10-09	01-005-021-0000-2232-000000	\$1,000.00	DEFERRED COMP	20241004DED-3	N
	2024-10-09	11-430-700-0030-2232-000000	\$300.00	DEFERRED COMP	20241004DED-3	N
	2024-10-09	01-025-022-0000-2239-000000	\$100.00	ROTH	20241004DED-3	N
	2024-10-09	01-025-023-0000-2239-000000	\$100.00	ROTH	20241004DED-3	N
	2024-10-09	01-032-035-0000-2239-000000	\$100.00	ROTH	20241004DED-3	N
	2024-10-09	01-041-046-0000-2239-000000	\$60.00	ROTH	20241004DED-3	N
	2024-10-09	01-041-071-0000-2239-000000	\$25.00	ROTH	20241004DED-3	N
	2024-10-09	01-091-091-0000-2239-000000	\$100.00	ROTH	20241004DED-3	N
	2024-10-09	01-201-268-0000-2239-000000	\$25.00	ROTH	20241004DED-3	N
	2024-10-09	01-250-254-0000-2239-000000	\$175.00	ROTH	20241004DED-3	N
	2024-10-09	01-521-523-0000-2239-000000	\$50.00	ROTH	20241004DED-3	N
	2024-10-09	01-031-021-0000-2232-000000	\$370.00	DEFERRED COMP	20241004DED-3	N
	2024-10-09	03-330-331-0000-2239-000000	\$100.00	ROTH	20241004DED-3	N
	2024-10-09	11-430-700-0010-2239-000000	\$300.00	ROTH	20241004DED-3	N
	2024-10-09	11-450-430-0010-2239-000000	\$250.00	ROTH	20241004DED-3	N
	2024-10-09	01-032-035-0000-2232-000000	\$1,500.00	DEFERRED COMP	20241004DED-3	N
	2024-10-09	01-041-042-0000-2232-000000	\$405.00	DEFERRED COMP	20241004DED-3	N
	2024-10-09	01-041-043-0000-2232-000000	\$20.00	DEFERRED COMP	20241004DED-3	N
	2024-10-09	01-041-046-0000-2232-000000	\$200.00	DEFERRED COMP	20241004DED-3	N
	2024-10-09	01-041-071-0000-2232-000000	\$25.00	DEFERRED COMP	20241004DED-3	N
	2024-10-09	01-063-065-0000-2232-000000	\$1,745.00	DEFERRED COMP	20241004DED-3	N
113342	2330	AIG RETIREMENT COMPANY	\$9,727.64			
113345	4713	GUARDIAN FLEET SAFETY LLC				
	2024-10-09	01-201-000-0000-6411-000000	\$11.94	Squad #960 Operating Supplies	301020	N
	2024-10-09	01-201-000-0000-6452-000000	\$2,740.00	Squad #960 Vehicle Maintenance	301020	N
	2024-10-09	01-201-000-0000-6480-000000	\$681.29	Squad #960 Equipment	301020	N
113345	4713	GUARDIAN FLEET SAFETY LLC	\$3,433.23			
113350	5669	KARPEL SOLUTIONS				
	2024-10-09	01-091-000-0000-6260-000000	\$13,950.00	Annual PBK Maintenance	69229	N
	2024-10-09	01-091-000-0000-6260-000000	\$4,650.00	Annual PBK Hosting Fee	69229	N
	2024-10-09	01-091-000-0000-6260-000000	\$4,000.00	PBK External Agency& eSupoena	69229	N
	2024-10-09	01-091-000-0000-6260-000000	\$3,875.00	PBK E-Discovery Annual Service Fee	69229	N
	2024-10-09	01-091-000-0000-6260-000000	\$6,000.00	PBK Annual Interface Maintenance	69229	N
	2024-10-09	01-091-000-0000-6260-000000	\$1,000.00	PBK Annual Public Defender ECM Interface Support	69229	N
	2024-10-09	01-091-000-0000-6260-000000	\$6,500.00	Additional Storage 15TB/2TB Free 13TB Billable	69229	N
	2024-10-09	01-091-000-0000-6260-000000	\$1,000.00	PBK Annual Interface Maintenance: BCA	69229	N
113350	5669	KARPEL SOLUTIONS	\$40,975.00			
113351	46433	MN DEPT OF PUBLIC SAFETY				
	2024-10-10	84-041-000-0000-6820-000000	\$23,239.93	MNDRIIVE	20241010MV	N
113351	46433	MN DEPT OF PUBLIC SAFETY	\$23,239.93			
113352	461	AT&T MOBILITY				
	2024-10-10	01-005-021-0005-6203-000000	\$44.84	Commissioner Phone Svc 8/26/24-9/25/24	287315224199X10032024	Y
113352	461	AT&T MOBILITY	\$44.84			
113353	1048	MARTIN-MCALLISTER CONSULTING				
	2024-10-10	01-201-000-0000-6261-000000	\$625.00	Public Safety Assessment	16448	N
	2024-10-10	01-201-000-0000-6261-000000	\$625.00	Public Safety Assessment	16448	N
113353	1048	MARTIN-MCALLISTER CONSULTING	\$1,250.00			
113354	1075	BUFFALO/CITY OF				
	2024-10-10	20-393-111-0000-6840-000000	\$5,288.60	Recycling Reimbursement for Quarter 3 for 2024	20241009	N
113354	1075	BUFFALO/CITY OF	\$5,288.60			
113355	1103	COKATO TOWNSHIP				
	2024-10-10	20-393-111-0000-6840-000000	\$367.60	Recycling Reimbursement for Quarter 3 for 2024	20241007	N
113355	1103	COKATO TOWNSHIP	\$367.60			
113356	1857	ST MICHAEL/CITY OF				
	2024-10-10	20-393-111-0000-6840-000000	\$6,961.00	Recycling Reimbursement for Quarter 3 for 2024	20241004	N
113356	1857	ST MICHAEL/CITY OF	\$6,961.00			
113357	1924	GREAT RIVER REGIONAL LIBRARY				
	2024-10-10	01-100-000-0000-6916-000000	\$580,498.00	2024 Q4 Operating Expenses	03102024-1	N
	2024-10-10	01-100-000-0000-6916-000000	\$2,327.00	2024 Q4 Capital Expenses	03102024-1	N
113357	1924	GREAT RIVER REGIONAL LIBRARY	\$582,825.00			

113358	1925	CHAMBERLAIN OIL CO					
	2024-10-10	01-521-021-0000-6452-000000	\$1,206.00	15W-40 Oil	482452-00	N	
	2024-10-10	01-521-021-0000-6452-000000	\$92.80	15W-40 Oil	484848-01	N	
113358	1925	CHAMBERLAIN OIL CO	\$1,298.80				
113359	2820	FEDERATED CO-OPS					
	2024-10-10	01-521-021-0000-6251-000000	\$401.43	Propane for Bertram	2396985	N	
113359	2820	FEDERATED CO-OPS	\$401.43				
113360	4628	VERIZON WIRELESS SERVICES LLC					
	2024-10-10	01-201-000-0000-6203-000000	\$3,092.08	Sheriff Office Phone 8/28/24-9/27/24	9974930213	N	
113360	4628	VERIZON WIRELESS SERVICES LLC	\$3,092.08				
113361	4713	GUARDIAN FLEET SAFETY LLC					
	2024-10-10	01-201-000-0000-6411-000000	\$11.94	Squad #961 Operating Supplies	301026	N	
	2024-10-10	01-201-000-0000-6452-000000	\$2,740.00	Squad #961 Vehicle Maintenance	301026	N	
	2024-10-10	01-201-000-0000-6480-000000	\$681.29	Squad #961 Equipment	301026	N	
113361	4713	GUARDIAN FLEET SAFETY LLC	\$3,433.23				
113362	5445	ABM BUILDING VALUE					
	2024-10-10	01-111-000-0000-6261-000000	\$54,950.42	Janitorial Services October 2024	19435246	N	
113362	5445	ABM BUILDING VALUE	\$54,950.42				
113363	6140	RUSSELL SECURITY RESOURCE LLC					
	2024-10-10	01-521-021-0000-6301-000000	\$327.00	Bertram Chalet Lock Re-Build	A48636	N	
113363	6140	RUSSELL SECURITY RESOURCE LLC	\$327.00				
113364	6231	CINTAS CORPORATION NO. 2					
	2024-10-10	01-521-021-0000-6806-000000	\$133.99	PARKS UNIFORMS	4206740786	N	
	2024-10-10	01-522-000-0000-6806-000000	\$10.56	AG & DRAINAGE UNIFORMS	4206740786	N	
	2024-10-10	01-103-122-0000-6806-000000	\$36.85	SURVEYOR UNIFORMS	4206740786	N	
	2024-10-10	01-111-000-0000-6301-000000	\$128.73	FACILITIES UNIFORMS	4207458351	N	
113364	6231	CINTAS CORPORATION NO. 2	\$310.13				
113365	6641	THOMSON REUTERS WEST PUBLISHING CORP					
	2024-10-10	01-201-000-0000-6260-000000	\$234.86	Clear Law Enforcement Plus Enterprise 9/1/24-9/30/24	850851954	N	
113365	6641	THOMSON REUTERS WEST PUBLISHING CORP	\$234.86				
113366	7052	WRIGHT SWCD					
	2024-10-10	01-522-000-0000-6272-000000	\$147,500.00	4th Qtr 2024 - County Appropriations	86091208	N	
	2024-10-10	01-522-000-0000-6272-000000	\$3,750.00	4th Qtr 2024 - Engineering Assistance	86091208	N	
	2024-10-10	01-522-000-0000-6272-000000	\$15,625.00	4th Qtr 2024 - Water Management Match	86091208	N	
	2024-10-10	01-522-000-0000-6272-000000	\$11,250.00	4th Qtr 2024 - WCA Match	86091208	N	
	2024-10-10	01-522-000-0000-6272-000000	\$8,250.00	4th Qtr 2024 - Project Funds	86091208	N	
	2024-10-10	01-522-000-0000-6272-000000	\$1,250.00	4th Qtr 2024 - Water Quality Monitoring	86091208	N	
113366	7052	WRIGHT SWCD	\$187,625.00				
113367	2707	T-MOBILE USA					
	2024-10-10	01-005-021-0002-6203-000000	\$46.08	ACCT 972067288 8/21/24-9/20/24	972067288202410	N	
	2024-10-10	01-121-000-0000-6203-000000	\$80.22	ACCT 972067288 8/21/24-9/20/24	972067288202410	N	
	2024-10-10	01-521-000-0000-6203-000000	\$318.93	ACCT 972067288 8/21/24-9/20/24	972067288202410	N	
	2024-10-10	20-393-000-0000-6203-000000	\$44.36	ACCT 972067288 8/21/24-9/20/24	972067288202410	N	
	2024-10-10	03-310-000-0000-6203-000000	\$87.14	ACCT 972067288 8/21/24-9/20/24	972067288202410	N	
	2024-10-10	01-031-021-0000-6203-000000	\$35.86	ACCT 972067288 8/21/24-9/20/24	972067288202410	N	
	2024-10-10	01-041-021-0000-6203-000000	\$35.86	ACCT 972067288 8/21/24-9/20/24	972067288202410	N	
	2024-10-10	01-063-000-0000-6203-000000	\$300.58	ACCT 972067288 8/21/24-9/20/24	972067288202410	N	
	2024-10-10	01-091-000-0000-6203-000000	\$71.72	ACCT 972067288 8/21/24-9/20/24	972067288202410	N	
	2024-10-10	01-101-000-0000-6203-000000	\$35.86	ACCT 972067288 8/21/24-9/20/24	972067288202410	N	
	2024-10-10	01-105-000-0000-6203-000000	\$578.65	ACCT 972067288 8/21/24-9/20/24	972067288202410	N	
	2024-10-10	01-107-000-0000-6203-000000	\$151.94	ACCT 972067288 8/21/24-9/20/24	972067288202410	N	
	2024-10-10	01-111-000-0000-6203-000000	\$418.18	ACCT 972067288 8/21/24-9/20/24	972067288202410	N	
113367	2707	T-MOBILE USA	\$2,205.38				
113368	200181	MICHAEL PEPIN					
	2024-10-10	01-013-000-0000-6270-000000	\$4,350.00	Atty Fee JV-22-5660	20241007-2	Y	
	2024-10-10	01-013-000-0000-6270-000000	\$2,010.00	Atty Fee JV-22-4186	20241007-2	Y	
113368	200181	MICHAEL PEPIN	\$6,360.00				
113369	200198	NORTH COUNTRY CHEVROLET BUICK GMC					
	2024-10-10	03-380-000-0000-6633-000000	\$64,573.71	24 CHEV SILVERADO MED DUTY	WRIGHTCO24-25	N	
113369	200198	NORTH COUNTRY CHEVROLET BUICK GMC	\$64,573.71				
113370	200391	EVERETT LAW, LLC					
	2024-10-10	01-201-000-0000-6261-000000	\$1,725.00	IA Investigation	493	Y	
113370	200391	EVERETT LAW, LLC	\$1,725.00				
113371	3651	SUMMIT COMPANIES					
	2024-10-10	01-111-000-0000-6301-000000	\$454.00	Semi-Annual Inspection - Alarm	2722572	N	
113371	3651	SUMMIT COMPANIES	\$454.00				
113372	200770	CHERRYROAD TECHNOLOGIES					
	2024-10-10	01-041-042-0000-6260-000000	\$11,600.00	CherryRoad Oracle Support 6.3.24 - 12.31.25	2024-01778	N	
113372	200770	CHERRYROAD TECHNOLOGIES	\$11,600.00				
113373	46433	MIN DEPT OF PUBLIC SAFETY					
	2024-10-11	84-041-000-0000-6820-000000	\$24,364.69	MMNDRIE	20241011MV	N	
113373	46433	MIN DEPT OF PUBLIC SAFETY	\$24,364.69				
113374		Kristen Lynn Cayler					

	2024-10-11	11-450-430-0010-6333-000000	\$30.42	TW-SM-TW S.A. Home Visit	EX000048785515	
	2024-10-11	11-450-430-0010-6333-000000	\$17.82	TW-MT-TW C.V. Home Visit	EX000048785515	
	2024-10-11	11-450-430-0010-6333-000000	\$17.29	TW-MT-TW P.V. Home Visit	EX000048785515	
	2024-10-11	11-450-430-0010-6333-000000	\$13.00	TW-SH-TW C.H. Home Visit	EX000048785515	
	2024-10-11	11-450-430-0010-6333-000000	\$24.99	TW-St. Augusta-TW B.L. Home Visit	EX000048785515	
	2024-10-11	11-450-430-0010-6333-000000	\$13.00	TW-SH-TW C.H. Home Visit	EX000048785515	
	2024-10-11	11-450-430-0010-6333-000000	\$17.82	TW-MT-TW C.V. Home Visit	EX000048785515	
	2024-10-11	11-450-430-0010-6333-000000	\$18.69	TW-MT-TW K.A. Home Visit	EX000048785515	
113374		Kristen Lynn Caylor	\$153.03			
113375		Kristin Kay Otto				
	2024-10-11	11-430-700-0030-6333-000000	\$26.93	Client visits- DB & WN	EX000048609961	
	2024-10-11	11-430-700-0030-6338-000000	\$15.00	AMFCCL board meeting/DHS meeting @ Pizza Ranch Waite Park	EX000048609961	
	2024-10-11	11-430-700-0030-6334-000000	\$15.00	Parent Aware/Licensors regional meeting at House of Pizza in Waite Park	EX000048609961	
113375		Kristin Kay Otto	\$56.93			
113376		Morganne Olivia Anderson				
	2024-10-11	11-430-700-0010-6333-000000	\$51.19	Hm-Brooklyn Park-Monticello-Hm VR & MP client visit	EX000049497316	
	2024-10-11	11-430-700-0010-6333-000000	\$11.26	Hm-Monti-Hm PO client meeting	EX000049497316	
	2024-10-11	11-430-700-0010-6333-000000	\$16.42	Office-Big Lake-Big Lake2-Home KG & TC client meetings	EX000049497316	
	2024-10-11	11-430-700-0010-6333-000000	\$13.33	Hm-Monti-Monti2-Hm SB & U client meetings	EX000049497316	
113376		Morganne Olivia Anderson	\$92.20			
113377		Valerie Ann Stoll				
	2024-10-11	11-450-474-7101-6333-000000	\$4.96	APPROVED HV CN	EX000048614759	
	2024-10-11	11-450-474-7101-6333-000000	\$10.32	APPROVED MF	EX000048614759	
	2024-10-11	11-450-474-7101-6333-000000	\$6.97	APPROVED LG	EX000048614759	
	2024-10-11	11-450-474-7101-6333-000000	\$14.20	APPROVED IR	EX000048614759	
	2024-10-11	11-450-474-7101-6333-000000	\$9.78	APPROVED AB	EX000048614759	
	2024-10-11	11-450-474-7101-6333-000000	\$4.96	APPROVED CN	EX000048614759	
	2024-10-11	11-450-474-7101-6333-000000	\$25.46	APPROVED HV NZ	EX000048614759	
	2024-10-11	11-450-474-7101-6333-000000	\$10.39	APPROVED HV ZI	EX000048614759	
	2024-10-11	11-450-474-7101-6333-000000	\$10.12	APPROVED JA	EX000048614759	
	2024-10-11	11-450-474-7101-6333-000000	\$18.22	APPROVED NZ	EX000048614759	
	2024-10-11	11-450-474-7101-6333-000000	\$6.77	APPROVED AS	EX000048614759	
	2024-10-11	11-450-474-7101-6333-000000	\$8.31	APPROVED TD	EX000048614759	
	2024-10-11	11-450-474-7101-6333-000000	\$17.62	APPROVED ZI	EX000048614759	
	2024-10-11	11-450-474-7101-6333-000000	\$17.35	APPROVED JA	EX000048614759	
113377		Valerie Ann Stoll	\$165.43			
113378		Rebecca Jacobs Domjahn				
	2024-10-11	11-430-700-0010-6334-000000	\$15.00	lunch at meeting	EX000049930099	
113378		Rebecca Jacobs Domjahn	\$15.00			
113379		Kimberly Ann Cohn				
	2024-10-11	11-430-700-0010-6333-000000	\$22.91	GC-HL-GC- Licensing HV	EX000049956079	
113379		Kimberly Ann Cohn	\$22.91			
113380		Chastity Marie Jacobson				
	2024-10-11	11-450-430-0010-6333-000000	\$13.94	Used vehicle for Car Seat Community Event per Supervisor request	EX000048899203	
113380		Chastity Marie Jacobson	\$13.94			
113381		Madison Ann Langrehr				
	2024-10-11	11-430-700-0010-6333-000000	\$46.36	BM Client Meeting	EX000049173061	
	2024-10-11	11-430-700-0010-6333-000000	\$34.84	BH Client Meeting	EX000049173061	
	2024-10-11	11-430-700-0010-6334-000000	\$11.48	Lunch	EX000049173061	
	2024-10-11	11-430-700-0010-6334-000000	\$6.30	Dinner	EX000049173061	
	2024-10-11	11-430-700-0010-6333-000000	\$194.70	RB Client Meeting	EX000049173061	
113381		Madison Ann Langrehr	\$293.68			
113382		Anna Morris Radloff				
	2024-10-11	11-430-700-0010-6333-000000	\$32.76	TW- Monticello-TW (AP session)-TW-Delano-TW (AD session)	EX000046335122	
	2024-10-11	11-430-700-0010-6333-000000	\$30.75	9/23- TW-St. Michael (LI session)-TW-St. Michael (KD session)-TW-Delano (AD session)-TW	EX000046335122	
	2024-10-11	11-430-700-0010-6333-000000	\$2.48	TW- St. Michael-TW (KD session)	EX000046335122	
	2024-10-11	11-430-700-0010-6333-000000	\$24.05	9/30/24- TW-Delano-TW (AD session)-St. Michael-TW (KD session)	EX000046335122	
	2024-10-11	11-430-700-0010-6333-000000	\$38.26	TW- Monticello- TW (TO session)-Delano-TW (AD session)- TW- St. Michael-TW (KD session)	EX000046335122	
	2024-10-11	11-430-700-0010-6333-000000	\$25.86	TW- Rockford- TW (SE session)-Monticello- TW (AP session)	EX000046335122	
	2024-10-11	11-430-700-0010-6333-000000	\$25.86	9/26/24- TW- Rockford-TW (SE session)-Monticello-TW (AP session)	EX000046335122	
	2024-10-11	11-430-700-0010-6333-000000	\$24.05	TW- Delano- TW (AD session)- St. Michael-TW (KD session)	EX000046335122	
	2024-10-11	11-430-700-0010-6333-000000	\$15.81	TW- Monticello- TW (TO session)- St. Michael-TW (LI session)	EX000046335122	
	2024-10-11	11-430-700-0010-6333-000000	\$24.92	TW- Rockford-TW (SE session)-Monticello-TW (AP session)	EX000046335122	
113382		Anna Morris Radloff	\$244.80			
113383		Katie Johanna Loftus				
	2024-10-11	11-450-430-0010-6333-000000	\$26.26	HS- home visit St. Michael (HT)- home visit Buffalo (MAM)- home visit Monticello (LR)- HS	EX000048607742	
113383		Katie Johanna Loftus	\$26.26			
113384		Lisa Marie Wilson				
	2024-10-11	11-430-700-0010-6333-000000	\$24.99	Reassessment visit GC - Otsego (DS) - GC	EX000048705831	
113384		Lisa Marie Wilson	\$24.99			
113385		Alexander Steven Johnson				
	2024-10-11	11-430-700-0010-6333-000000	\$4.00	Meeting with client NB at hospital.	EX000048912493	
113385		Alexander Steven Johnson	\$4.00			

113386		Karmen KAY Christenson				
	2024-10-11	11-450-430-0010-6333-000000	\$17.22	tw-hanover-tw, hv nh	EX000049173273	
	2024-10-11	11-450-430-0010-6333-000000	\$8.84	tw-rockford-tw, hv sm	EX000049173273	
	2024-10-11	11-450-430-0010-6333-000000	\$8.98	tw-rockford-tw, hv clk	EX000049173273	
	2024-10-11	11-450-430-0010-6333-000000	\$12.66	tw-montrose-tw, hv jc	EX000049173273	
	2024-10-11	11-450-430-0010-6333-000000	\$13.33	tw-waverly-tw, hv bc	EX000049173273	
	2024-10-11	11-450-430-0010-6333-000000	\$23.99	tw-st. micheal-tw, hv, ft	EX000049173273	
	2024-10-11	11-450-430-0010-6333-000000	\$28.81	tw-montrose-cocako-tw, hv jc, kw	EX000049173273	
	2024-10-11	11-450-430-0010-6333-000000	\$8.84	tw-rockford-tw, hv sm	EX000049173273	
	2024-10-11	11-450-430-0010-6333-000000	\$29.15	tw-waverly-cokato-tw, hv jc, bh	EX000049173273	
	2024-10-11	11-450-430-0010-6333-000000	\$23.99	tw-rockfor-st. micheal- tw, hv cl, sm, ft	EX000049173273	
	2024-10-11	11-450-430-0010-6333-000000	\$28.94	tw-cokato-tw, hv ma	EX000049173273	
113386		Karmen KAY Christenson	\$204.75			
113387		Krista Ann Zachmann				
	2024-10-11	11-430-700-0010-6333-000000	\$17.76	HM-GC-RK-GC-HM (SA)	EX000048607257	
113387		Krista Ann Zachmann	\$17.76			
113388		Mary Frances Lee				
	2024-10-11	11-450-430-0010-6333-000000	\$26.67	TW-AL-TW home visit KF supervisor approved	EX000048614737	
	2024-10-11	11-450-430-0010-6333-000000	\$22.24	TW-HL-TW home visit WZ, supervisor approved mileage	EX000048614737	
	2024-10-11	11-450-430-0010-6333-000000	\$32.09	TW-OT-TW home visit HL Otsego supervisor approved	EX000048614737	
	2024-10-11	11-450-430-0010-6333-000000	\$31.96	TW-OT-TW home visit LS Otsego, supervisor approved mileage	EX000048614737	
	2024-10-11	11-450-430-0010-6333-000000	\$14.87	TW-WV-TW home visit RCZ Waverly, supervisor approved	EX000048614737	
	2024-10-11	11-450-430-0010-6333-000000	\$17.09	GC-AL-GC home visit KF, car was denied	EX000048614737	
113388		Mary Frances Lee	\$144.92			
113389		Andrea Beth Jennings Dyreson				
	2024-10-11	11-430-700-0010-6333-000000	\$15.34	Client session, FD	EX000049645293	
	2024-10-11	11-430-700-0010-6333-000000	\$20.23	Client visit, TM	EX000049645293	
	2024-10-11	11-430-700-0010-6333-000000	\$26.20	Client contact, FD and TM	EX000049645293	
	2024-10-11	11-430-700-0010-6333-000000	\$33.97	Client contact, KN and AG	EX000049645293	
	2024-10-11	11-430-700-0010-6333-000000	\$20.23	Client contact, TM	EX000049645293	
	2024-10-11	11-430-700-0010-6333-000000	\$15.34	Client contact, FD	EX000049645293	
113389		Andrea Beth Jennings Dyreson	\$131.31			
113390		Wendy Sue Ryan				
	2024-10-11	11-430-700-0010-6333-000000	\$30.82	R.W.-HM-Days Inn-HMfamily already left hotel	EX000048613542	
	2024-10-11	11-430-700-0010-6333-000000	\$68.81	R.W.-HM-St. Cloud-HM	EX000048613542	
	2024-10-11	11-430-700-0010-6333-000000	\$15.48	R.K.-Im-STMA Kwik Trip- HMDrove towards client's home, then got called they weren't home	EX000048613542	
	2024-10-11	11-430-700-0010-6333-000000	\$49.58	R.K-HM-Princeton-HMDrove to daycare to see client	EX000048613542	
113390		Wendy Sue Ryan	\$164.69			
113391		Tamara LUJEAN Chiglo				
	2024-10-11	11-430-700-0010-6333-000000	\$29.55	RW- New Hope- RW- Visit- B.N.	EX000049520157	
	2024-10-11	11-430-700-0010-6333-000000	\$11.93	RW- MR-RW-Visit- E.L.	EX000049520157	
	2024-10-11	11-430-700-0010-6333-000000	\$40.47	RW-AN-RW- Visit- J.S.	EX000049520157	
	2024-10-11	11-430-700-0010-6333-000000	\$2.41	RW-DL-RW- Visit- A.E.	EX000049520157	
	2024-10-11	11-430-700-0010-6333-000000	\$23.12	RW-AL-RW- Visit- K.S., W.S.	EX000049520157	
113391		Tamara LUJEAN Chiglo	\$107.48			
113392		Adam Jay Fournier				
	2024-10-11	01-201-000-0000-6334-000000	\$15.00	Lunch Cottage Grove 09/16/24 attending CNT training	EX000048612953	
	2024-10-11	01-201-000-0000-6334-000000	\$14.08	Lunch 09/17/24 Cottage Grove CNT training	EX000048612953	
	2024-10-11	01-201-000-0000-6334-000000	\$13.64	Dinner 09/17/24 Cottage Grove CNT training	EX000048612953	
	2024-10-11	01-201-000-0000-6334-000000	\$15.00	lunch 09/18/25 Cottage Grove CNT training	EX000048612953	
	2024-10-11	01-201-000-0000-6334-000000	\$12.24	Dinner 09/18/24 Cottage Grove CNT training	EX000048612953	
	2024-10-11	01-201-000-0000-6334-000000	\$12.33	Lunch 09/19/24 Cottage Grover CNT training	EX000048612953	
113392		Adam Jay Fournier	\$82.29			
113393		Julie ANN Szarke				
	2024-10-11	11-430-700-0010-6334-000000	\$15.00	Lunch-HV with AC in East Bethel	EX000048053352	
	2024-10-11	11-430-700-0010-6333-000000	\$57.22	HV with AC in East Bethel (no HHS car or Admin car)	EX000048053352	
	2024-10-11	11-430-700-0010-6334-000000	\$15.00	Lunch-HV with relatives of AS	EX000048053352	
113393		Julie ANN Szarke	\$87.22			
113394		Russell Donald Erkens				
	2024-10-11	01-201-000-0000-6334-000000	\$14.25	LELS CRITICAL INCIDENT --10/01/2024	EX000049702358	
113394		Russell Donald Erkens	\$14.25			
113395		Brandy Belan Vollbrecht				
	2024-10-11	11-430-700-0010-6333-000000	\$32.70	JC MEETING	EX000049520292	
	2024-10-11	11-430-700-0010-6333-000000	\$12.66	SB MEETING	EX000049520292	
	2024-10-11	11-430-700-0010-6333-000000	\$18.83	BT MEETING	EX000049520292	
	2024-10-11	11-430-700-0010-6333-000000	\$32.76	AN AND MN MEETING	EX000049520292	
	2024-10-11	11-430-700-0010-6333-000000	\$15.54	BC/EC MEETING	EX000049520292	
	2024-10-11	11-430-700-0010-6333-000000	\$4.36	BH MEETING	EX000049520292	
	2024-10-11	11-430-700-0010-6333-000000	\$5.90	MC meeting	EX000049520292	
	2024-10-11	11-430-700-0010-6333-000000	\$14.41	RS and HK meetings	EX000049520292	
	2024-10-11	11-430-700-0010-6333-000000	\$6.97	AC, BC AND LC MEETING	EX000049520292	
113395		Brandy Belan Vollbrecht	\$144.13			
113396		Rachael Ann Rumpaa				

	2024-10-11	11-430-700-0010-6333-000000	\$19.90	TW was denied vehicle on 9/25/2024. TW took personal vehicle from GC-Delano-GC for a MnCHOICES assessment on 9/26/2024 at 1:00pm	EX000048784471	
	2024-10-11	11-430-700-0010-6333-000000	\$20.10	TW drove to MnCHOICES assessment in Otsego, MN on 10/3/2024. Vehicle request was denied on 10/3/24. Too was GC-Delano-GC	EX000049695537	
113396		Rachael Ann Rumpza	\$40.00			
113397		Chad Jeffrey Miller				
	2024-10-11	11-430-700-0010-6333-000000	\$17.55	Vehicle Denied- Food Shelf visit	EX000049173137	
113397		Chad Jeffrey Miller	\$17.55			
113398		Jessica Ann Meger Malm				
	2024-10-11	11-430-700-0010-6338-000000	\$46.05	Breakfast for Tuesday-Thursday, 9/10, 9/11, & 9/12	EX000048129504	
	2024-10-11	11-430-700-0010-6338-000000	\$34.41	Dinner for Tuesday 9/10	EX000048129504	
	2024-10-11	11-430-700-0010-6338-000000	\$20.00	Lunch for Tuesday 9/10 (was \$21 but did max amount)	EX000048129504	
	2024-10-11	11-430-700-0010-6338-000000	\$20.00	Lunch Wednesday 9/11	EX000048129504	
	2024-10-11	11-430-700-0010-6338-000000	\$35.94	Dinner Wednesday 9/11	EX000048129504	
	2024-10-11	11-430-700-0010-6338-000000	\$17.18	Lunch Thursday 9/12	EX000048129504	
	2024-10-11	11-430-700-0010-6338-000000	\$36.00	Dinner Thursday 9/12	EX000048129504	
113398		Jessica Ann Meger Malm	\$209.58			
113399		US BANK				
	2024-10-11	01-000-000-0000-6801-000000	\$13.59	Supplies	446086-2024-10-11	
	2024-10-11	01-000-000-0000-6801-000000	\$32.99	Supplies	446086-2024-10-11	
	2024-10-11	01-000-000-0000-6801-000000	\$39.95	Notary Stamp	446087-2024-10-11	
	2024-10-11	01-000-000-0000-6801-000000	\$39.34	Folders/binders	446087-2024-10-11	
	2024-10-11	01-000-000-0000-6801-000000	\$18.70	Pens	446087-2024-10-11	
	2024-10-11	01-000-000-0000-6801-000000	\$16.95	Pens	446087-2024-10-11	
	2024-10-11	01-000-000-0000-6801-000000	\$107.91	Bulk Order of Dymo Labels	446088-2024-10-11	
	2024-10-11	01-000-000-0000-6801-000000	\$106.12	CENTERPOINTENERGY MN GAS	446089-2024-10-11	
	2024-10-11	01-000-000-0000-6801-000000	\$1,002.50	CENTERPOINTENERGY MN GAS	446089-2024-10-11	
	2024-10-11	01-000-000-0000-6801-000000	\$23.91	Conspicuity tape for trailers, #0672, \$23.91, Order # 114-3169709-8835445	446090-2024-10-11	
	2024-10-11	01-000-000-0000-6801-000000	\$500.00	1-30-25 G&B, 2-12-25 Bridge MNDOT recertifications Receipt# 520754	446091-2024-10-11	
	2024-10-11	01-000-000-0000-6801-000000	\$161.06	Pest Control - Hornets at Otsego 783 - 395 Inv.# 13181	446091-2024-10-11	
	2024-10-11	01-000-000-0000-6801-000000	\$369.00	HOMEDEPOT.COM	446091-2024-10-11	
	2024-10-11	01-000-000-0000-6801-000000	\$26.36	AMAZON RETA* AASVAGC53	446091-2024-10-11	
	2024-10-11	01-000-000-0000-6801-000000	\$64.57	General office related supplies	446092-2024-10-11	
	2024-10-11	01-000-000-0000-6801-000000	(\$176.80)	MORRIE'S BUFFALO FORD	446093-2024-10-11	
	2024-10-11	01-000-000-0000-6801-000000	\$133.40	MENARDS BUFFALO MN	446094-2024-10-11	
	2024-10-11	01-000-000-0000-6801-000000	\$10.28	Project Kit Supplies, rcvd 10/2/24	446095-2024-10-11	
	2024-10-11	01-000-000-0000-6801-000000	\$795.00	mcmackins Leeda	446096-2024-10-11	
	2024-10-11	01-000-000-0000-6801-000000	\$795.00	Nick Lee Leeda	446096-2024-10-11	
	2024-10-11	01-000-000-0000-6801-000000	\$300.00	Holbein Civil Workshop	446096-2024-10-11	
	2024-10-11	01-000-000-0000-6801-000000	\$614.00	client pymt to support closing and reunification VR	446097-2024-10-11	
	2024-10-11	01-000-000-0000-6801-000000	\$37.65	toggle cover, spade, locknuts	446098-2024-10-11	
	2024-10-11	01-000-000-0000-6801-000000	\$177.95	screws, conduit, couplers electrical enclosures	446098-2024-10-11	
	2024-10-11	01-000-000-0000-6801-000000	\$182.90	outlet covers, breaker poles, locking outlets	446098-2024-10-11	
	2024-10-11	01-000-000-0000-6801-000000	\$10.00	DULUTH ENTERTAINMENT CONV	446099-2024-10-11	
	2024-10-11	01-000-000-0000-6801-000000	\$208.21	paint and cleaning supplies for campground	446100-2024-10-11	
	2024-10-11	01-000-000-0000-6801-000000	\$2.34	MN COURT ANOKA SERVICE FE	446101-2024-10-11	
	2024-10-11	01-000-000-0000-6801-000000	\$318.00	MN COURT ANOKA SERVICE FE	446101-2024-10-11	
	2024-10-11	01-000-000-0000-6801-000000	\$98.74	Gate rest treated posts - 788 - 334 Auth. Code 001613	446102-2024-10-11	
	2024-10-11	01-000-000-0000-6801-000000	\$8,000.00	Zoom Subscription	446103-2024-10-11	
	2024-10-11	01-000-000-0000-6801-000000	\$3,350.00	CONCRETE, GRADING, BITUMINOUS, AGGREGATE INSPECTOR TSETER TRAINING FOR MARCUS DALBEC	446104-2024-10-11	
	2024-10-11	01-000-000-0000-6801-000000	\$179.48	AMAZON MKTPL*HI91N6SE3	446105-2024-10-11	
	2024-10-11	01-000-000-0000-6801-000000	\$53.98	Wireless Keyboard/Phone Case- T Pieschke	446106-2024-10-11	
	2024-10-11	01-000-000-0000-6801-000000	\$29.96	(8) 1.5" binders	446106-2024-10-11	
	2024-10-11	01-000-000-0000-6801-000000	\$17.85	Black binders and phone screen protector- T Pieschke	446106-2024-10-11	
	2024-10-11	01-000-000-0000-6801-000000	\$4.62	White Out	446106-2024-10-11	
	2024-10-11	01-000-000-0000-6801-000000	\$50.00	K9 Knox membership fee	446107-2024-10-11	
	2024-10-11	01-000-000-0000-6801-000000	\$75.00	K9 Knox certification fee	446107-2024-10-11	
	2024-10-11	01-000-000-0000-6801-000000	\$116.65	Mechanics gloves and bandages	446108-2024-10-11	
113399		US BANK	\$17,907.16			
113400	1192	TOTAL PRINTING				
	2024-10-11	01-091-000-0000-6410-000000	\$475.00	Letterhead Qty: 2,500	14019	Y
113400	1192	TOTAL PRINTING	\$475.00			
113401	1347	AMAZON BUSINESS				
	2024-10-11	01-031-021-0000-6411-000000	\$16.99	HOSL 100 Pack Badge Lanyards Business ID Card Lanyards Employee Students Lanyard Round 36" With Swivel Hook (Red)	1GM3-MJCY-VK7Q	N
	2024-10-11	01-031-021-0000-6411-000000	\$11.75	(6 Rolls) 2 1/4 x 150 ft, White, adding machine tape Paper Rolls, Premium One Ply Cash	1GM3-MJCY-VK7Q	N
	2024-10-11	01-031-021-0000-6411-000000	\$18.38	Resistor/Adding Machine/Calculator Roll Printing Calculator 10 Key adding machine tape	1GM3-MJCY-VK7Q	N
	2024-10-11	01-031-021-0000-6411-000000	\$92.82	2025 Desk Calendar - Desk Calendar from January 2025 - December 2025, 10" x 8.3" Calendar Desk, Standline Flip 2025 Desktron Calendar	1GM3-MJCY-VK7Q	N
	2024-10-11	11-450-474-0010-6411-000000	\$17.95	1 Bright Starts Oball Shaker Rattle Toy, Ages Newborn Plus ASIN: B008J1QP7Y Sold by: Amazon.com Services, Inc. Order # 114-0526107-6554644	1YFQ-C73H-PM79	N
	2024-10-11	11-450-453-0010-6411-000000	\$406.35	1 Dr. Talbot's Baby Toothpaste Naturally Inspired with Citroganix and Silicone Finger Gum Massager, Vanilla Milk Flavor ASIN: B079KVS8D1 Sold by: Amazon.com Services, Inc. Order # 112-0179499	1YGT-MHRC-GYTR	N
113401	1347	AMAZON BUSINESS	\$564.24			
113402	1908	HANOVER/CITY OF				
	2024-10-11	20-393-111-0000-6840-000000	\$1,200.40	Recycling Reimbursement for Quarter 3 for 2024	20241009	N
113402	1908	HANOVER/CITY OF	\$1,200.40			
113403	2828	CUSTOM TOWING LLC				
	2024-10-11	02-228-000-0000-6261-000000	\$214.75	Towing 24027674 SIU Forfeiture	\$215 1024	Y

113403	2828	CUSTOM TOWING LLC	\$214.75			
113404	3844	NET TRANSCRIPTS INC				
	2024-10-11	01-201-000-0000-6261-000000	\$81.59	Transcription	#NT20177	N
113404	3844	NET TRANSCRIPTS INC	\$81.59			
113405	4155	CARASOFT TECHNOLOGY CORPORATION				
	2024-10-11	11-420-600-0020-6260-000000	\$431.74	SOFTWARE OR SYSTEMS SUPPORT	IN1795538	N
	2024-10-11	11-430-700-0020-6260-000000	\$944.42	SOFTWARE OR SYSTEMS SUPPORT	IN1795538	N
	2024-10-11	11-450-430-0020-6260-000000	\$310.31	SOFTWARE OR SYSTEMS SUPPORT	IN1795538	N
113405	4155	CARASOFT TECHNOLOGY CORPORATION	\$1,686.47			
113406	5614	UMB BANK, N.A.				
	2024-10-11	36-836-000-0000-6701-000000	\$660,000.00	2019A PRINCIPAL	WC9A	N
	2024-10-11	36-836-000-0000-6702-000000	\$873,550.00	2019A INTEREST	WC9A	N
	2024-10-11	36-836-000-0000-6702-000000	(\$5,292.06)	CASH ON HAND	WC9A	N
	2024-10-11	36-836-000-0000-6701-000000	\$590,000.00	2019B PRINCIPAL	WC9B	N
	2024-10-11	36-836-000-0000-6702-000000	\$45,127.50	2019B INTEREST	WC9B	N
	2024-10-11	36-836-000-0000-6702-000000	(\$279.25)	2019B CASH ON HAND	WC9B	N
113406	5614	UMB BANK, N.A.	\$2,163,106.19			
113408	6097	ODP BUSINESS SOLUTIONS, LLC				
	2024-10-11	02-211-000-0000-6410-000000	\$67.59	Office Supplies Thermal Roll, Paper	384463237001	N
	2024-10-11	01-250-000-0000-6480-000000	\$28.06	Table Air Circulator Fan - Booking	386335467001	N
	2024-10-11	01-250-000-0000-6410-000000	\$157.96	PAPER,OD COPY,20LB,11,10RM,CS 6028288 Jail - Booking	386339107001	N
113408	6097	ODP BUSINESS SOLUTIONS, LLC	\$253.61			
113409	13935	ANOKA COUNTY CORRECTIONS				
	2024-10-11	01-025-000-0000-6265-000000	\$509.45	September 2024 Juvenile Detention fee	955-1000086-1	N
	2024-10-11	01-025-000-0000-6265-000000	\$9,750.00	September 2024 Juvenile Correctional fee	955-1000086-1	N
113409	13935	ANOKA COUNTY CORRECTIONS	\$10,259.45			
113412	68948	VILLAGE RANCH INC				
	2024-10-11	01-025-000-0000-6265-000000	\$4,323.60	September 2024 Juvenile Correctional Fee	062971	N
113412	68948	VILLAGE RANCH INC	\$4,323.60			
113413	200080	CENTURY_LINK				
	2024-10-11	01-201-282-0000-6305-000000	\$1,076.41	ACCT 90020998 ARMER PAGING LEC CIRCUIT 10/8/24-11/7/24	708416469	N
113413	200080	CENTURY_LINK	\$1,076.41			
113415	200275	INSTREAM, LLC				
	2024-10-11	01-101-000-0000-6301-000000	\$950.00	Canon Maintenance 1/1/25-12/31/25	3005147-IN	N
113415	200275	INSTREAM, LLC	\$950.00			
113418	4702	STERICYCLE INC				
	2024-10-11	20-393-111-0000-6840-000000	\$420.07	Sharps disposal at WCCRF	8008363296	N
113418	4702	STERICYCLE INC	\$420.07			
113419	200632	STEVEN HEGELE				
	2024-10-11	01-250-000-0000-6261-000000	\$4,500.00	October 2024 Retainer	1100	N
113419	200632	STEVEN HEGELE	\$4,500.00			
113421	200080	CENTURY_LINK				
	2024-10-11	01-201-282-0000-6305-000000	\$961.39	ACCT 89878331 ARMER TOWER ST MICHAEL 10/8/24-11/7/24	708418422	N
113421	200080	CENTURY_LINK	\$961.39			
113422	46433	MIN DEPT OF PUBLIC SAFETY				
	2024-10-14	84-041-000-0000-6820-000000	\$20,342.50	MNDRIVE	20241014MV	N
113422	46433	MIN DEPT OF PUBLIC SAFETY	\$20,342.50			
113423	159	INTEGRATED FIRE & SECURITY				
	2024-10-14	01-111-000-0000-6301-000000	\$220.00	Initial Dispatch	97882	N
	2024-10-14	01-111-000-0000-6301-000000	\$247.50	Labor - 10/7/2024	97882	N
	2024-10-14	01-111-000-0000-6301-000000	\$95.00	Truck/Service Charge	97882	N
	2024-10-14	01-111-000-0000-6301-000000	\$330.00	Labor - 10/9/2024	97882	N
	2024-10-14	01-111-000-0000-6301-000000	\$95.00	Truck/Service Charge	97882	N
	2024-10-14	01-111-000-0000-6301-000000	\$9.20	FPLP 18/1Pr Solid Unshield	97882	N
113423	159	INTEGRATED FIRE & SECURITY	\$996.70			
113425	669	STREETLIGHT DATA, INC.				
	2024-10-14	03-310-000-0000-6260-000000	\$6,555.00	INSIGHT MULTI MODE LICENSE	INV-003093	N
113425	669	STREETLIGHT DATA, INC.	\$6,555.00			
113426	1563	HOUSTON ENGINEERING INC				
	2024-10-14	41-681-000-0000-6261-000000	\$7,582.75	Work on CD-38 Repair Report	73023	N
	2024-10-14	41-681-000-0000-6261-000000	(\$7,582.75)	Work on CD-38 Repair Report	73023	N
	2024-10-14	41-681-000-0000-6261-000000	\$6,135.00	Work on CD-38 Repair Report	73023	N
	2024-10-14	01-099-493-8526-6261-000000	\$1,447.75	Work on CD-38 Repair Report	73023	N
	2024-10-14	01-100-493-8401-6261-000000	\$4,720.50	Work on CD-33 Branch 4 Emergency Repairs	73024	N
	2024-10-14	01-100-493-8401-6261-000000	(\$4,720.50)	Work on CD-33 Branch 4 Emergency Repairs	73024	N
	2024-10-14	01-099-493-0000-6261-000000	\$4,720.50	Work on CD-33 Branch 4 Emergency Repairs	73024	N
	2024-10-14	01-099-493-0000-6261-000000	(\$4,720.50)	Work on CD-33 Branch 4 Emergency Repairs	73024	N
	2024-10-14	01-099-493-8401-6261-000000	\$4,720.50	Work on CD-33 Branch 4 Emergency Repairs	73024	N
113426	1563	HOUSTON ENGINEERING INC	\$12,303.25			
113427	1852	COKATO/CITY OF				
	2024-10-14	01-111-000-0000-6251-000000	\$77.27	HWY Cokato Shop Water and Sewer 9/1/24-10/1/24	01-00000717-01-3 1024	N
	2024-10-14	01-111-000-0000-6251-000000	\$37.72	HWY Cokato Shop Brine Tank 9/1/24-10/1/24	01-00001049-01-4 1024	N
113427	1852	COKATO/CITY OF	\$114.99			

113428	2030	POWER OF PARTNERSHIP INC					
	2024-10-14	11-430-710-1586-6338-000000	\$850.00	Real Time Practice Support (RTPS) & Resource Development Sessions - Anna's case prep on 9/5 Bill Schulenberg	2336		N
	2024-10-14	11-430-710-1586-6338-000000	\$800.00	Onsite Collaborative Consultation Session Bill Schulenberg	2336		N
	2024-10-14	11-430-710-1586-6338-000000	\$850.00	Real Time Practice Support (RTPS) & Resource Development Sessions Bill Schulenberg	2336		N
113428	2030	POWER OF PARTNERSHIP INC	\$2,500.00				
113429	3346	STANTEC CONSULTING SERVICES INC					
	2024-10-14	03-326-000-0000-6261-000000	\$43,253.25	SAP 086.608.034-CSAH 8 Bridge Replacement-Professional Services Stantec	2284990		N
	2024-10-14	03-326-000-0000-6261-000000	\$22,412.50	SAP 086-608-034 - CSAH 8 BRIDGE BR86538 P#193806783	2284990		N
113429	3346	STANTEC CONSULTING SERVICES INC	\$65,665.75				
113430	3365	WSB & ASSOCIATES INC					
	2024-10-14	03-326-000-0000-6261-000000	\$14,197.75	Professional ServicesS.P. 086-636-009	R-023253-000-14		N
	2024-10-14	03-326-000-0000-6261-000000	\$14,963.24	CR 137 - I94 to Marx Reconstruct (Engineering Services)	R-024469-000-8		N
	2024-10-14	03-320-000-0000-6505-000000	\$29,528.50	083-001 TH 25-CSAH 83 Roundabout - Construction Services	R-026487-000-1		N
113430	3365	WSB & ASSOCIATES INC	\$58,689.49				
113431	4713	GUARDIAN FLEET SAFETY LLC					
	2024-10-14	01-201-000-0000-6452-000000	\$5,918.22	2023 America Boat Build	301051		N
113431	4713	GUARDIAN FLEET SAFETY LLC	\$5,918.22				
113432	5485	AUROMIRA ARCHITECTS LLC					
	2024-10-14	34-150-000-8480-6602-000000	\$7,500.00	LEC Conference Room Plan Revisions	574		N
113432	5485	AUROMIRA ARCHITECTS LLC	\$7,500.00				
113433	6231	CINTAS CORPORATION NO. 2					
	2024-10-14	03-310-000-0000-6806-000000	\$294.63	HIGHWAY UNIFORMS - BUFFALO	4207458393		N
	2024-10-14	03-310-000-0000-6806-000000	\$36.96	HIGHWAY UNIFORMS - MAPLE LAKE	4207581364		N
	2024-10-14	03-310-000-0000-6806-000000	\$42.83	HIGHWAY UNIFORMS - COKATO	4207741638		N
	2024-10-14	03-310-000-0000-6806-000000	\$40.71	HIGHWAY UNIFORMS - OTSEGO	4207756524		N
113433	6231	CINTAS CORPORATION NO. 2	\$415.13				
113434	6388	LAW OFFICE OF ERIC SCHMIDTKE, PLLC					
	2024-10-14	01-013-000-0000-6270-000000	\$270.00	Atty Fee JV-24-3278	20241009		N
113434	6388	LAW OFFICE OF ERIC SCHMIDTKE, PLLC	\$270.00				
113435	6915	OFFICE OF MN IT SERVICES					
	2024-10-14	01-063-000-0000-6260-000000	\$4,490.56	Network Charges Internet Access Sept 2024	DV24090407		N
113435	6915	OFFICE OF MN IT SERVICES	\$4,490.56				
113436	13935	ANOKA COUNTY CORRECTIONS					
	2024-10-14	01-025-000-0000-6265-000000	\$197.25	September 2024 Juvenile Detention fees	953-1000086-1		N
113436	13935	ANOKA COUNTY CORRECTIONS	\$197.25				
113437	43808	MCKESSON MEDICAL-SURGICAL					
	2024-10-14	01-250-000-0000-6458-000000	\$180.86	Jail Medical Supplies: Container	22750980		Y
113437	43808	MCKESSON MEDICAL-SURGICAL	\$180.86				
113438	74343	WRIGHT HENNEPIN COOP ELECTRIC ASSOC					
	2024-10-14	01-111-000-0000-6251-000000	\$136.93	108-1031-0900 Maple Lake Shop Electric 9/1/24-10/1/24	35031663522		N
	2024-10-14	01-111-000-0000-6251-000000	\$91.92	111-1065-9400 French Lake Shop Electric 9/1/24-10/1/24	35031663522		N
	2024-10-14	01-111-000-0000-6251-000000	\$230.02	150-1680-5561 Truck Station Electric 9/1/24-10/1/24	35031663522		N
	2024-10-14	01-111-000-0000-6251-000000	\$20.95	050-1463-1400 Public Works Security 11/30/24	35031663522		N
	2024-10-14	01-111-000-0000-6251-000000	\$27.95	150-1691-4084 Hwy Dept Fire Panel Monitoring 11/30/24	35031663522		N
	2024-10-14	01-111-000-0000-6251-000000	\$20.95	150-1691-4086 Hwy Dept Security Monitoring 11/30/24	35031663522		N
	2024-10-14	01-111-000-0000-6251-000000	\$27.95	150-1699-0765 Public Works Fire Panel Monitoring 11/30/24	35031663522		N
	2024-10-14	01-111-000-0000-6251-000000	\$2,713.60	150-1694-8797 TTC Electric Svc 9/1/24-10/1/24	35031665782		N
113438	74343	WRIGHT HENNEPIN COOP ELECTRIC ASSOC	\$3,270.27				
113439	200079	CENTURY-LINK					
	2024-10-14	01-111-000-0000-6251-000000	\$141.52	IC FIRE ALARM PHONE LINES 10/4/24-11/3/24	333522774 1124		N
	2024-10-14	01-100-000-0000-6203-000000	\$372.16	PHONE BILL MONTHLY ALLOCATION 10/4/24-11/3/24	333618316 1124		N
	2024-10-14	01-111-000-0000-6251-000000	\$46.96	HWY PHONE SVC 10/4/24-11/3/24	333775525 1124		N
	2024-10-14	01-111-000-0000-6251-000000	\$122.22	HWY FIRE ALARM PHONE LINES 10/4/24-11/3/24	333870525 1124		N
	2024-10-14	01-111-000-0000-6251-000000	\$187.84	LEC PHONE SVC 10/4/24-11/3/24	333954531 1124		N
	2024-10-14	01-111-000-0000-6251-000000	\$93.92	PW FIRE ALARM PHONE LINES 10/4/24-11/3/24	334027443 1124		N
	2024-10-14	02-226-000-0000-6203-000000	\$420.30	E911 PHONE	334038542 1124		N
	2024-10-14	01-013-000-0000-6203-000000	\$13.42	Court Administration Fax Line10/4/24-11/3/24	334152320 1124		N
113439	200079	CENTURY-LINK	\$1,398.34				
113441	200192	MRI SOFTWARE LLC					
	2024-10-14	01-111-000-0000-6260-000000	\$5.42	Preventive Maintenance - Module	MRIUS2146193		N
	2024-10-14	01-111-000-0000-6260-000000	\$7.74	Tenant Service Request - Module	MRIUS2146193		N
	2024-10-14	01-111-000-0000-6260-000000	\$15.43	Preventive Maintenance - Module	MRIUS2146194		N
	2024-10-14	01-111-000-0000-6260-000000	\$22.05	Tenant Service Request - Module	MRIUS2146194		N
	2024-10-14	01-111-000-0000-6260-000000	\$5.22	Preventive Maintenance - Module	MRIUS2146195		N
	2024-10-14	01-111-000-0000-6260-000000	\$7.46	Tenant Service Request - Module	MRIUS2146195		N
	2024-10-14	01-111-000-0000-6260-000000	\$137.39	Preventive Maintenance - Module	MRIUS2146196		N
	2024-10-14	01-111-000-0000-6260-000000	\$196.26	Tenant Service Request - Module	MRIUS2146196		N
	2024-10-14	01-111-000-0000-6260-000000	\$15.67	PW Angus Work Order Software Oct 2024	MRIUS2146197		N
	2024-10-14	01-111-000-0000-6260-000000	\$16.68	Preventive Maintenance - Module	MRIUS2146198		N
	2024-10-14	01-111-000-0000-6260-000000	\$23.83	Tenant Service Request - Module	MRIUS2146198		N
	2024-10-14	01-111-000-0000-6260-000000	\$333.07	IC Angus Work Order Software Oct 2024	MRIUS2146199		N
	2024-10-14	01-111-000-0000-6260-000000	\$118.60	Preventive Maintenance - Module	MRIUS2146200		N
	2024-10-14	01-111-000-0000-6260-000000	\$169.41	Tenant Service Request - Module	MRIUS2146200		N

113441	200192	MRI SOFTWARE LLC	\$1,074.23			
113443	4702	STERICYCLE INC				
	2024-10-14	01-250-000-0000-6458-000000	\$134.05	Steri-Safe OSHA Compliance Subscription	8008445023	N
113443	4702	STERICYCLE INC	\$134.05			
113448	200638	AVERTEST				
	2024-10-14	01-025-000-0000-6263-000000	\$2,280.00	October 2024 instant testing cups	5-INV043218	N
113448	200638	AVERTEST	\$2,280.00			
113449	200646	PRECISE MRM LLC				
	2024-10-14	03-380-000-0000-6574-000000	\$819.42	HWY REPAIR PARTS - ROAD SENSOR	INV200-2000455	N
	2024-10-14	03-310-000-0000-6260-000000	\$580.00	GPS SERVICES FOR THE PLOW/SIGN TRUCKS	INV200-2000610	N
113449	200646	PRECISE MRM LLC	\$1,399.42			
113459	46433	MN DEPT OF PUBLIC SAFETY				
	2024-10-15	84-041-000-0000-6820-000000	\$26,022.47	MNDRIIVE	20241015MV	N
113459	46433	MN DEPT OF PUBLIC SAFETY	\$26,022.47			
113465		Madison Ann Langrehr				
	2024-10-15	11-430-700-0010-6333-000000	\$47.70	BM Client Meeting	EX000049930792	
	2024-10-15	11-430-700-0010-6333-000000	\$6.57	SE Client Meeting	EX000049930792	
	2024-10-15	11-430-700-0010-6333-000000	\$18.89	DM Client Meeting	EX000049930792	
113465		Madison Ann Langrehr	\$73.16			
113466		Gregory Stoddard Wise				
	2024-10-15	11-450-430-0010-6333-000000	\$61.98	CRI training in St. Paul	EX000049932805	
113466		Gregory Stoddard Wise	\$61.98			
113467		Tina Marie Diedrick				
	2024-10-15	01-005-021-0001-6338-000000	\$469.44	Hotel stay for conference	EX000050073045	
	2024-10-15	01-005-021-0001-6333-000000	\$17.13	Dinner - fish tacos	EX000050073045	
113467		Tina Marie Diedrick	\$486.57			
113468		Jennifer Marie Oxley				
	2024-10-15	11-430-700-0010-6333-000000	\$41.07	Mileage to Car Seat Clinic in Cokato on Saturday, September 28th.	EX000049631058	
113468		Jennifer Marie Oxley	\$41.07			
113469		Samantha Alexis Martin				
	2024-10-15	11-430-700-0010-6338-000000	\$15.80	lunch: soup and smoothie	EX000048131185	
	2024-10-15	11-430-700-0010-6338-000000	\$12.25	chicken tacos and drink	EX000048131185	
113469		Samantha Alexis Martin	\$28.05			
113470		Lynette LEE Rositas				
	2024-10-15	11-430-700-0010-6334-000000	\$14.20	Out of county lunch in Duluth. Client visit. Clients: TL, NK.	EX000048131132	
	2024-10-15	11-430-710-1190-6030-000000	\$15.00	Out of county client lunch. Court-related. Client: AA	EX000048131132	
	2024-10-15	11-430-700-0010-6334-000000	\$12.75	Out of county lunch receipt in Hager City, WI. Client visit. Client: AA	EX000048131132	
	2024-10-15	11-430-700-0010-6334-000000	\$14.40	Out of county lunch. Was gone on appointments from 10:30 to 4:30. Client visit. Client: RK	EX000048131132	
	2024-10-15	11-430-700-0010-6334-000000	\$15.00	Out of county lunch in Hinckley. Client visit. Client: AW	EX000048131132	
	2024-10-15	11-430-700-0010-6334-000000	\$19.17	Out of county lunch in Duluth. Client visit. Client: TL	EX000048131132	
	2024-10-15	11-430-700-0010-6334-000000	\$15.00	Out of county lunch in Red Wing. Client visit. Client: AA	EX000048131132	
113470		Lynette LEE Rositas	\$105.52			
113471		Casey Lynn Henre				
	2024-10-15	11-450-430-0010-6334-000000	\$11.20	Meal at MECSH Refresher Training	EX000049903658	
	2024-10-15	11-450-430-0010-6333-000000	\$8.00	Parking at MECSH Refresher Training	EX000049903658	
	2024-10-15	11-450-430-0010-6333-000000	\$8.00	Parking at MECSH Refresher Training	EX000049903658	
113471		Casey Lynn Henre	\$27.20			
113472		Mckenzie Ann Payne				
	2024-10-15	11-430-700-0010-6333-000000	\$17.22	Office to Annandale to Office (SP Annual)	EX000049682503	
113472		Mckenzie Ann Payne	\$17.22			
113473	284	MN COUNTIES COMPUTER COOPERATIVE				
	2024-10-15	01-063-000-0000-6338-000000	\$550.00	Intro to Generative AI for Business Professionals	2410108	N
113473	284	MN COUNTIES COMPUTER COOPERATIVE	\$550.00			
113474	631	CENTRAL FIRE PROTECTION				
	2024-10-15	01-201-000-0000-6301-000000	\$305.50	Fire Extinguisher maintenance	1864	N
113474	631	CENTRAL FIRE PROTECTION	\$305.50			
113475	1347	AMAZON BUSINESS				
	2024-10-15	11-450-475-0010-6417-000000	\$264.65	1 DISCOUNT PROMOS Custom Large Reusable Heavy Duty Tote Bags Set of 100 - Personalized and Durable Bulk Pack. Reusable Grocery & Shopping Bags - Ideal for Business Promotions. Branding - Navy Blue	1VL9-FDW7-JNGN	N
	2024-10-15	11-450-475-0010-6417-000000	\$172.85	DISCOUNT PROMOS Custom Large Reusable Heavy Duty Tote Bags Set of 50 - Personalized and durable Bulk Pack. Reusable Grocery & Shopping Bags - Ideal for Business Promotions. Branding - Lime Green	1VL9-FDW7-JNGN	N
	2024-10-15	11-450-475-0010-6417-000000	\$189.99	Custom Stickers, Customized Business Logo Vinyl Labels, 20 to 1000 Stickers Pack, Personalized Product Labels in 13 Shapes. UV Protected. Waterproof. 3 Inch	1VL9-FDW7-JNGN	N
	2024-10-15	11-450-475-0010-6417-000000	\$4.99	Shipping and Handling	1VL9-FDW7-JNGN	N
	2024-10-15	01-111-000-0000-6301-000000	\$55.95	1 Honeywell Ademco 958 Overhead Door Contacts (2 Pack) ASIN: Sold by: ZBEEM GROUP INC. 800YQNB8ES Order # 112-72568778-7711411	1W33-3LPH-LP3Q	N
	2024-10-15	01-111-000-0000-6411-000000	\$19.99	2 Bosch VF320H HEPA Filter for 18V 2.6-Gallon Wet/Dry Vacuum Cleaner ASIN: Sold by: Amazon.com Services, Inc. 807P9W9H87 Order # 112-72568778-7711411	1W33-3LPH-LP3Q	N
113475	1347	AMAZON BUSINESS	\$708.42			
113476	1436	STREICHERS				
	2024-10-15	01-201-000-0000-6806-000000	\$340.93	New Hire Uniform Allowance	I1722181	N
	2024-10-15	01-201-000-0000-6806-000000	\$344.98	New Hire Uniform Allowance	I1722989	N
	2024-10-15	01-201-000-0000-6301-000000	\$41.99	Uniform Repair	I1723036	N
113476	1436	STREICHERS	\$727.90			
113477	1847	FRANKLIN TOWNSHIP				
	2024-10-15	20-393-111-0000-6840-000000	\$1,348.40	Recycling Quarterly Reimbursement for Q3 for 2024	20241014	N
113477	1847	FRANKLIN TOWNSHIP	\$1,348.40			
113478	2316	OTSEGO/CITY OF				

	2024-10-15	03-326-000-0000-6261-000000	\$379.58	SP 070-022, LOST FUNDS WETLAND DELINEATIONCSAH 19/39 INTERSECTION RECONSTRUCTION	2024-1184	N
113478	2316	OTSEGO/CITY OF	\$379.58			
113479	3021	MCLEOD COUNTY AUDITOR TREASURER				
	2024-10-15	20-393-111-0000-6840-000000	\$215.00	Styrofoam	5001324	N
113479	3021	MCLEOD COUNTY AUDITOR TREASURER	\$215.00			
113480	3365	WSB & ASSOCIATES INC				
	2024-10-15	03-326-000-0000-6261-000000	\$340.00	CP 019-211, CSAH 19 AND RIVER ROAD ROW	R-023089-000-14	N
113480	3365	WSB & ASSOCIATES INC	\$340.00			
113481	4504	LUTHERAN SOCIAL SERVICE OF MINN				
	2024-10-15	01-013-000-0000-6270-000000	\$220.00	Contract 2024- September PR-14-5622	20241015	N
	2024-10-15	01-013-000-0000-6270-000000	\$220.00	Contract 2024- September PX-03-3781	20241015	N
	2024-10-15	01-013-000-0000-6270-000000	\$220.00	Contract 2024- September P5-96-2579	20241015	N
	2024-10-15	01-013-000-0000-6270-000000	\$220.00	Contract 2024- September PR-23-525	20241015	N
	2024-10-15	01-013-000-0000-6270-000000	\$220.00	Contract 2024- September PR-13-138	20241015	N
	2024-10-15	01-013-000-0000-6270-000000	\$220.00	Contract 2024- September P0-92-2559	20241015	N
113481	4504	LUTHERAN SOCIAL SERVICE OF MINN	\$1,320.00			
113482	4713	GUARDIAN FLEET SAFETY LLC				
	2024-10-15	01-201-000-0000-6452-000000	\$621.43	Maintenance for Squads	301042	N
113482	4713	GUARDIAN FLEET SAFETY LLC	\$621.43			
113483	5642	TRUST IN US LLC				
	2024-10-15	01-100-000-0000-6261-000000	\$292.55	Pre-employment DOT test	102261	N
113483	5642	TRUST IN US LLC	\$292.55			
113484	6101	MICHELE MULLER				
	2024-10-15	01-013-000-0000-6270-000000	\$220.00	Contract 2024- September PR-09-5275	20241015	Y
113484	6101	MICHELE MULLER	\$220.00			
113485	6346	MICHELLE HEIZELMAN				
	2024-10-15	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.	2024-10-08	Y
	2024-10-15	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.	2024.10.08	Y
113485	6346	MICHELLE HEIZELMAN	\$100.00			
113486	6915	OFFICE OF MN IT SERVICES				
	2024-10-15	11-430-760-6150-6030-000000	\$247.80	INTRPR SVCS-ADMIN	W24080577	N
	2024-10-15	11-450-472-0010-6035-000000	\$119.70	INTRPR SVCS-PH FPSP	W24080577	N
	2024-10-15	11-450-430-0010-6035-000000	\$304.50	INTRPR SCVS-PH CARSEAT/Non-MA	W24080577	N
	2024-10-15	11-430-760-6150-6030-000000	\$329.70	INTRPR SVCS-FS/SS ADULT Non-MA	W24080577	N
	2024-10-15	11-420-650-4401-6040-000000	\$1,480.50	INTRPR SVCS-MA	W24080577	N
	2024-10-15	01-201-281-0000-6203-000000	\$71.65	Rep Phone September 2024	W24090583	N
	2024-10-15	01-250-000-0000-6203-000000	\$520.80	Jail Phone September 2024	W24090585	N
	2024-10-15	01-091-000-0000-6261-000000	\$13.65	Interpreter Services- Sept 2024	W24090586	N
113486	6915	OFFICE OF MN IT SERVICES	\$3,088.30			
113487	7418	ROCKFORD TOWNSHIP				
	2024-10-15	20-393-111-0000-6840-000000	\$1,564.60	Recycling Quarterly Reimbursement for Quarter 3 for 2024	20241010	N
113487	7418	ROCKFORD TOWNSHIP	\$1,564.60			
113488	8732	STELLIS HEALTH PA				
	2024-10-15	11-450-472-0010-6261-000000	\$1,959.70	PH Family Panning Grant Services	20241014	Y
113488	8732	STELLIS HEALTH PA	\$1,959.70			
113489	10751	CENTRAL MN MENTAL HEALTH CENTER INC.				
	2024-10-15	02-025-000-0000-6261-000000	\$615.00	BIP Fees, PL, Account 831329	831329 1024	N
	2024-10-15	02-025-000-0000-6261-000000	\$615.00	BIP Fees, MG, Account 831405	831405 1024	N
113489	10751	CENTRAL MN MENTAL HEALTH CENTER INC	\$1,230.00			
113490	74343	WRIGHT HENNEPIN COOP ELECTRIC ASSOC				
	2024-10-15	20-393-111-0000-6251-000000	\$374.00	107-1017-3800 Electric for WCCRF 9/1/24-10/1/24	3503166469	N
113490	74343	WRIGHT HENNEPIN COOP ELECTRIC ASSOC	\$374.00			
113491	200041	ORACLE AMERICA, INC.				
	2024-10-15	01-063-021-0000-6260-000000	\$4,136.55	Oracle Fusion Cloud Support 7/16/24-10/15/24	101451824	N
	2024-10-15	01-063-000-0000-6260-000000	\$76,281.46	Oracle License Renewal 16-Oct-2022 to 15-Oct-2025. ORACLE CPQ-2628004-1	101451825	N
	2024-10-15	34-170-041-8003-6260-000000	\$6,934.68	Oracle License Renewal 16-Oct-2022 to 15-Oct-2025. ORACLE CPQ-2628004-1	101451825	N
	2024-10-15	01-063-000-0000-6260-000000	\$0.01	Oracle License Renewal 7/16/24-10/15/24	101451825	N
113491	200041	ORACLE AMERICA, INC.	\$87,352.70			
113492	200079	CENTURY-LINK				
	2024-10-15	01-201-281-0000-6203-000000	\$160.33	Rep Phone October 2024	334036733 1124	N
113492	200079	CENTURY-LINK	\$160.33			
113493	200271	M & J COLLISION INC.				
	2024-10-15	01-100-000-0000-6352-000000	\$996.60	Claim# 24PC0861	20241003	N
	2024-10-15	01-100-000-0000-6352-000000	\$1,226.60	Claim# 24PC0886-2	20241009	N
	2024-10-15	01-100-000-0000-6352-000000	\$1,277.40	Claim# 24PC0892	20241009-2	N
113493	200271	M & J COLLISION INC	\$3,500.60			
113494	200533	HD SUPPLY, INC.				
	2024-10-15	02-230-000-0000-6411-000000	\$3,614.32	Jail Laundry Supplies	9230338123	N
113494	200533	HD SUPPLY, INC.	\$3,614.32			
113495	3685	AMERICAN DATABANK LLC				
	2024-10-15	01-100-000-0000-6261-000000	\$713.94	BACKGROUND CHECKS	2409266	Y
113495	3685	AMERICAN DATABANK LLC	\$713.94			
113496	200854	BRIAN MICHAEL RIEHM				

	2024-10-15	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 principal employer while serving on a County approved committee/task force.	2024-10-08	Y
113496	200854	BRIAN MICHAEL NIEHM	\$50.00			
113497	46433	MN DEPT OF PUBLIC SAFETY				
	2024-10-16	84-041-000-0000-6820-000000	\$24,154.10	MNDRIIVE	20241016MV	N
113497	46433	MN DEPT OF PUBLIC SAFETY	\$24,154.10			
113498	1436	STREICHERS				
	2024-10-16	01-201-000-0000-6806-000000	\$436.96	New Hire Uniform	11721008	N
113498	1436	STREICHERS	\$436.96			
113499	1721	M-R SIGN COMPANY INC				
	2024-10-16	03-350-000-0000-6521-000000	\$768.21	ADOPT-A-HIGHWAY SIGN	225769	N
113499	1721	M-R SIGN COMPANY INC	\$768.21			
113500	1802	OLSEN CHAIN				
	2024-10-16	03-330-000-0000-6411-000000	\$670.58	OPERATING SUPPLIES	71730	N
113500	1802	OLSEN CHAIN	\$670.58			
113501	2576	BOND TRUST SERVICES CORPORATION				
	2024-10-16	36-836-000-0000-6701-000000	\$3,115,000.00	2017A PRINCIPAL REF: 329617	90988	N
	2024-10-16	36-836-000-0000-6702-000000	\$372,550.00	2017A INTEREST REF: 329617	90988	N
	2024-10-16	36-836-000-0000-6701-000000	\$1,790,000.00	2018A PRINCIPAL REF: 331610	90989	N
	2024-10-16	36-836-000-0000-6702-000000	\$708,237.50	2018A INTEREST REF: 331610	90989	N
	2024-10-16	36-836-000-0000-6701-000000	\$215,000.00	2019C PRINCIPAL REF: 334946	90990	N
	2024-10-16	36-836-000-0000-6702-000000	\$64,915.63	2019C INTEREST REF: 334946	90990	N
113501	2576	BOND TRUST SERVICES CORPORATION	\$6,265,703.13			
113502	3365	WSB & ASSOCIATES INC				
	2024-10-16	03-326-000-0000-6261-000000	\$89,992.00	1921.1 CSAH 19 -34 Construction Admin	R 026504-000-3	N
113502	3365	WSB & ASSOCIATES INC	\$89,992.00			
113503	5637	NOKOMIS SHOE SHOP INC				
	2024-10-16	01-100-000-0000-6912-000000	\$350.00	HIGHWAY SAFETY BOOTS	885310	N
113503	5637	NOKOMIS SHOE SHOP INC	\$350.00			
113505	6231	CINTAS CORPORATION NO. 2				
	2024-10-16	03-310-000-0000-6806-000000	\$298.25	HIGHWAY UNIFORMS - BUFFALO	4208167992	N
	2024-10-16	03-310-000-0000-6806-000000	\$36.96	HIGHWAY UNIFORMS - MAPLE LAKE	4208315280	N
113505	6231	CINTAS CORPORATION NO. 2	\$335.21			
113506	33194	INTERPROSE CORPORATION/THE				
	2024-10-16	01-041-042-0000-6261-000000	\$6,000.00	Reformat historical collection data for viewing	23421	N
113506	33194	INTERPROSE CORPORATION/THE	\$6,000.00			
113508	200148	PROPIO LS, LLC				
	2024-10-16	11-430-760-6150-6030-000000	\$82.50	DTP File Preparation - Bilingual table	2024-17761-1F	N
	2024-10-16	11-430-760-6150-6030-000000	\$419.28	Translation Community Conversations Brochure.pdf	2024-17761-1F	N
113508	200148	PROPIO LS, LLC	\$501.78			
113509		US BANK				
	2024-10-17	01-000-000-0000-6801-000000	\$55.12	Supplies	449085-2024-10-16	
	2024-10-17	01-000-000-0000-6801-000000	\$22.72	Supplies	449085-2024-10-16	
	2024-10-17	01-000-000-0000-6801-000000	\$167.16	AMAZON MKTPL*RK75L6G23	449086-2024-10-16	
	2024-10-17	01-000-000-0000-6801-000000	\$358.34	AMAZON RETA* 3K86J5WB3	449086-2024-10-16	
	2024-10-17	01-000-000-0000-6801-000000	\$538.48	Supplies	449087-2024-10-16	
	2024-10-17	01-000-000-0000-6801-000000	\$1,135.00	FORESTRY SUPPLIES INC	449088-2024-10-16	
	2024-10-17	01-000-000-0000-6801-000000	\$496.23	SIMONSON LUMBER STC	449088-2024-10-16	
	2024-10-17	01-000-000-0000-6801-000000	\$460.00	SIMONSON LUMBER STC	449088-2024-10-16	
	2024-10-17	01-000-000-0000-6801-000000	\$11.97	MENARDS BUFFALO MN	449089-2024-10-16	
	2024-10-17	01-000-000-0000-6801-000000	\$11.92	WM SUPERCENTER #1577	449090-2024-10-16	
	2024-10-17	01-000-000-0000-6801-000000	\$23.24	MENARDS BUFFALO MN	449091-2024-10-16	
	2024-10-17	01-000-000-0000-6801-000000	\$64.26	MENARDS BUFFALO MN	449092-2024-10-16	
	2024-10-17	01-000-000-0000-6801-000000	\$164.64	Electrical Ground Box for Bertram Park	449093-2024-10-16	
	2024-10-17	01-000-000-0000-6801-000000	\$314.94	outlets	449093-2024-10-16	
	2024-10-17	01-000-000-0000-6801-000000	\$424.50	LEC conf room	449093-2024-10-16	
	2024-10-17	01-000-000-0000-6801-000000	\$54.88	LEC conf room	449093-2024-10-16	
	2024-10-17	01-000-000-0000-6801-000000	\$2,067.00	BNSF RAIL PERMITTING	449094-2024-10-16	
	2024-10-17	01-000-000-0000-6801-000000	\$28.98	fuel	449095-2024-10-16	
	2024-10-17	01-000-000-0000-6801-000000	\$45.99	COBORN'S MARKETPLAC	449096-2024-10-16	
	2024-10-17	01-000-000-0000-6801-000000	\$141.55	8/16/32/64gb Flash Drives	449097-2024-10-16	
	2024-10-17	01-000-000-0000-6801-000000	\$131.40	IN *LITTLE ANGELS SUIDI D	449098-2024-10-16	
	2024-10-17	01-000-000-0000-6801-000000	\$35.00	RECONYX	449098-2024-10-16	
113509		US BANK	\$6,753.32			
113510	1054	J.R.'S ADVANCED RECYCLERS				
	2024-10-17	20-393-111-0000-6801-000000	\$500.00	Shipment of Appliances	114200	N
113510	1054	J.R.'S ADVANCED RECYCLERS	\$500.00			
113511	1436	STREICHERS				
	2024-10-17	01-201-000-0000-6480-000000	\$3,630.00	Tactical Platform: FAV G3 TMW, FS,VEL Sinlgflap(Size,Color) Med/Long, tactical green	11722110	N
	2024-10-17	01-201-000-0000-6480-000000	\$605.00	Upper Arms: Structured FST Hyper X HW68 Lvl 3A Spec.Color Tactical Green	11722110	N
	2024-10-17	01-201-000-0000-6480-000000	\$2,587.00	Shoulder Set: MR02 3A Set of 2, for FAV G3 Spec. Color Tactical Green	11722110	N

	2024-10-17	01-201-000-0000-6480-000000	\$2,366.00	Groin: Standard Groin, FAV G3 Matrix, 3A, Spec.Color Tactical Green	I1722110	N
	2024-10-17	01-201-000-0000-6480-000000	\$5,785.00	Ballistic Plate: Impac C1 Special Threat ICW, MC, 10x12 SC	I1722110	N
	2024-10-17	01-201-000-0000-6480-000000	\$4,235.00	Tactical Platform: FAV G3 TMW, FS,VEL SinglFlap(Size,Color) Med/Reg, tactical green	I1722110	N
	2024-10-17	01-201-000-0000-6480-000000	\$17,797.00	Ballistic panels: FAV G3 Hardwire 68 3A (Spec Size) (6) med/long, (7) med/reg	I1722110	N
	2024-10-17	01-201-000-0000-6480-000000	\$1,020.00	Ballistic panels: Cummerbund FAV G3 MR02 3A(Spec Size) 6x10, tactical green	I1722110	N
	2024-10-17	01-201-000-0000-6480-000000	\$1,785.00	Ballistic panels: Cummerbund FAV G3 MR023A(Spec Size) 6x12, tactical green	I1722110	N
	2024-10-17	01-201-000-0000-6480-000000	\$510.00	Ballistic panels: Cummerbund FAV G3 MR02 3A(Spec Size) 6x14, tactical green	I1722110	N
	2024-10-17	01-201-000-0000-6480-000000	\$2,964.00	Collar: FAV G3 Matrix 3A Ballistics, Spec.Size Color Tactical Green	I1722110	N
	2024-10-17	01-201-000-0000-6480-000000	\$2,262.00	Throat: FAV G3 Matrix 3A (Spec. Size, Color) Tactical Green	I1722110	N
	2024-10-17	01-201-000-0000-6480-000000	\$5,244.00	Upper Arms: Structured, FAV G3 Matrix MR02 3A Sp.Color Tactical Green	I1722110	N
113511	1436	STREICHERS	\$50,790.00			
113512	1530	WOODLAND TOWNSHIP				
	2024-10-17	20-393-000-0000-6840-000000	\$684.40	Recycling Reimbursement Quarter 3 2024	20241011	N
113512	1530	WOODLAND TOWNSHIP	\$684.40			
113513	1856	ROCKFORD/CITY OF				
	2024-10-17	03-350-000-0000-6543-000000	\$6,307.50	COUNTY ROAD 33 AND HIGH ST CROSSING IMPROVEMENTS 50% RFB SYSTEM COST SHARE	240920 - 2	N
113513	1856	ROCKFORD/CITY OF	\$6,307.50			
113514	2231	KJOLHAUG ENVIRONMENTAL SERVICES				
	2024-10-17	03-326-000-0000-6261-000000	\$292.60	SAP 612-024, LOST FUNDS WETLAND DELINEATION	807497	N
	2024-10-17	03-326-000-0000-6261-000000	\$497.60	SAP 608-034, LOST FUNDS, WETLAND DELINEATION	807498	N
	2024-10-17	03-326-000-0000-6261-000000	\$966.99	CP 039-243, LOST FUNDS WETLAND DELINEATION	807499	N
	2024-10-17	03-326-000-0000-6261-000000	\$747.60	SAP 598-005, LOST FUNDS, WETLAND DELINEATION	807500	N
113514	2231	KJOLHAUG ENVIRONMENTAL SERVICES	\$2,504.79			
113515	2576	BOND TRUST SERVICES CORPORATION				
	2024-10-17	36-836-000-0000-6715-000000	\$475.00	General Obligation Jail Refunding Bonds, Series 2017A Agent Fee	91110	N
113515	2576	BOND TRUST SERVICES CORPORATION	\$475.00			
113516	3365	WSB & ASSOCIATES INC				
	2024-10-17	03-320-000-0000-6505-000000	\$15,164.98	8602-55 WRIGHT COUNTY 14 & TH 12 and at WRIGHT County 113 &TH 25	R-025878-000-1	N
113516	3365	WSB & ASSOCIATES INC	\$15,164.98			
113518	4148	JOINT POWERS WATER BOARD				
	2024-10-17	01-521-021-0000-6251-000000	\$65.71	Beebe Lake Storm and Sewer Sept 2024	82-00000078-00-5 0924	N
113518	4148	JOINT POWERS WATER BOARD	\$65.71			
113519	4628	VERIZON WIRELESS SERVICES LLC				
	2024-10-17	01-005-021-0001-6203-000000	\$41.39	442492531 9/2/24-10/1/24	9975200412	N
	2024-10-17	01-111-000-0000-6203-000000	\$664.99	442492531 9/2/24-10/1/24	9975200412	N
	2024-10-17	01-111-000-0000-6480-000000	(\$1,500.00)	Equip Credit	9975200412	N
	2024-10-17	20-393-000-0000-6203-000000	\$41.39	442492531 9/2/24-10/1/24	9975200412	N
	2024-10-17	01-025-000-0000-6203-000000	\$1,714.54	442492531 9/2/24-10/1/24	9975200412	N
	2024-10-17	01-603-000-0000-6203-000000	\$209.19	442492531 9/2/24-10/1/24	9975200412	N
	2024-10-17	03-310-000-0000-6203-000000	\$870.90	442492531 9/2/24-10/1/24	9975200412	N
	2024-10-17	01-063-000-0000-6203-000000	\$569.57	442492531 9/2/24-10/1/24	9975200412	N
	2024-10-17	01-521-000-0000-6203-000000	\$231.24	442492531 9/2/24-10/1/24	9975200412	N
	2024-10-17	01-522-000-0000-6203-000000	\$87.78	442492531 9/2/24-10/1/24	9975200412	N
	2024-10-17	01-103-000-0000-6203-000000	\$348.37	442492531 9/2/24-10/1/24	9975200412	N
	2024-10-17	01-005-021-0003-6203-000000	\$41.39	442492531 9/2/24-10/1/24	9975200412	N
	2024-10-17	01-121-000-0000-6203-000000	\$81.40	442492531 9/2/24-10/1/24	9975200412	N
	2024-10-17	01-005-021-0004-6203-000000	\$41.39	442492531 9/2/24-10/1/24	9975200412	N
	2024-10-17	01-031-021-0000-6203-000000	\$124.17	442492531 9/2/24-10/1/24	9975200412	N
	2024-10-17	01-032-035-0000-6203-000000	\$46.39	442492531 9/2/24-10/1/24	9975200412	N
	2024-10-17	01-033-021-0000-6203-000000	\$170.56	442492531 9/2/24-10/1/24	9975200412	N
	2024-10-17	01-033-120-0000-6203-000000	\$46.39	442492531 9/2/24-10/1/24	9975200412	N
	2024-10-17	01-091-000-0000-6203-000000	\$352.55	442492531 9/2/24-10/1/24	9975200412	N
	2024-10-17	01-041-071-0000-6203-000000	\$41.39	442492531 9/2/24-10/1/24	9975200412	N
113519	4628	VERIZON WIRELESS SERVICES LLC	\$4,224.99			
113520	4986	QUALITY POWER SOLUTIONS LLC				
	2024-10-17	01-063-066-0000-6650-000000	(\$61,921.60)	Replacement UPS unit for LEC Server room	29866419	N
	2024-10-17	01-063-066-0000-6650-000000	\$95,264.00	Replacement UPS unit for LEC Server room	29866419	N
113520	4986	QUALITY POWER SOLUTIONS LLC	\$33,342.40			
113521	5953	HUMAN IMPACT PARTNERS				
	2024-10-17	11-450-485-0010-6261-000000	\$1,500.00	Technical Assistance - 6 hours (Bucket 1)	2024.09.30	N
	2024-10-17	11-450-485-0010-6261-000000	\$1,375.00	Leadership Team coaching - 5.5 hours (Bucket 2)	2024.09.30	N
	2024-10-17	11-450-485-0010-6261-000000	\$2,000.00	Technical Assistance - 8 hours (Bucket 3)	2024.09.30	N
113521	5953	HUMAN IMPACT PARTNERS	\$4,875.00			
113522	6231	CINTAS CORPORATION NO. 2				

	2024-10-17	01-111-000-0000-6301-000000	\$120.77	FACILITIES UNIFORMS	4208167868	N
113522	6231	CINTAS CORPORATION NO. 2	\$120.77			
113524	58263	ST CROIX RECREATION FUN PLAYGROUNDS INC				
	2024-10-17	01-521-021-0000-6480-000000	\$2,575.14	Picnic Table Frames	22107	N
	2024-10-17	01-521-523-0000-6480-000000	\$2,771.33	Picnic Table Frames	22108	N
113524	58263	ST CROIX RECREATION FUN PLAYGROUNDS INC	\$5,346.47			
113525	74343	WRIGHT HENNEPIN COOP ELECTRIC ASSOC				
	2024-10-17	03-350-000-0000-6543-000000	\$3,190.38	STREET LIGHTS	35031663521	N
113525	74343	WRIGHT HENNEPIN COOP ELECTRIC ASSOC	\$3,190.38			
113526	200041	ORACLE AMERICA, INC.				
	2024-10-17	01-063-021-0000-6260-000000	\$13.08	Oracle Fusion Self Service Procurement Cloud Service 7/16/24-10/15/24	101451823	N
	2024-10-17	01-063-021-0000-6260-000000	\$981.00	Oracle Fusion Financials Cloud Service 7/16/24-10/15/24	101451823	N
	2024-10-17	01-063-021-0000-6260-000000	\$425.10	Oracle Fusion Sourcing Cloud Service 7/16/24-10/15/24	101451823	N
	2024-10-17	01-063-021-0000-6260-000000	\$151.07	Oracle Cloud Priority Support for SaaS 7/16/24-10/15/24	101451823	N
	2024-10-17	01-063-021-0000-6260-000000	\$91.56	Oracle Fusion Advanced Collections Cloud Service 7/16/24-10/15/24	101451823	N
	2024-10-17	01-063-021-0000-6260-000000	(\$1,661.81)	Move to 01-041-042-0000-6260-000000	101451823	N
	2024-10-17	01-041-042-0000-6260-000000	\$1,661.81	Oracle Fusion Cloud Service 7/16/24-10/15/24	101451823	N
113526	200041	ORACLE AMERICA, INC.	\$1,661.81			
113527	200044	SIR LINES-A-LOT, LLC				
	2024-10-17	03-350-000-0000-6532-000000	\$14,578.71	WHITE AND YELLOW PAINT	H24-0166-006	N
113527	200044	SIR LINES-A-LOT, LLC	\$14,578.71			
113528	200148	PROPIO LS, LLC				
	2024-10-17	11-450-474-7101-6261-000000	\$338.44	Translation PH Sleep Trng Flyer.docx	2024-18245-1F	N
113528	200148	PROPIO LS, LLC	\$338.44			
113529	46433	MN DEPT OF PUBLIC SAFETY				
	2024-10-18	84-041-000-0000-6820-000000	\$26,117.80	MNDRIIVE	20241018MV	N
113529	46433	MN DEPT OF PUBLIC SAFETY	\$26,117.80			
113530	194	ELK RIVER MUNICIPAL UTILITIES				
	2024-10-18	03-350-000-0000-6543-000000	\$44.17	STREET LIGHTS	SEPT 2024 22826	N
	2024-10-18	03-350-000-0000-6543-000000	\$47.96	STREET LIGHTS	SEPT 2024 22827	N
	2024-10-18	03-350-000-0000-6543-000000	\$94.96	STREET LIGHTS	SEPT 2024 42073	N
	2024-10-18	03-350-000-0000-6543-000000	\$105.04	STREET LIGHTS	SEPT 2024 42074	N
	2024-10-18	03-350-000-0000-6543-000000	\$89.50	STREET LIGHTS	SEPT 2024 42076	N
	2024-10-18	03-350-000-0000-6543-000000	\$58.00	STREET LIGHTS	SEPT 2024 42077	N
	2024-10-18	03-350-000-0000-6543-000000	\$47.35	STREET LIGHTS	SEPT 2024 42322	N
113530	194	ELK RIVER MUNICIPAL UTILITIES	\$486.98			
113531	1075	BUFFALO/CITY OF				
	2024-10-18	73-845-000-0000-6411-000000	\$17.97	Electric Pulaski LID 7/31/24-8/31/24	11-070060-02 0924	N
113531	1075	BUFFALO/CITY OF	\$17.97			
113532	1670	DELANO/CITY OF				
	2024-10-18	20-393-111-0000-6840-000000	\$2,840.20	Recycling Reimbursement for Quarter 3 for 2024	20241011	N
113532	1670	DELANO/CITY OF	\$2,840.20			
113533	1862	STOCKHOLM TOWNSHIP				
	2024-10-18	20-393-111-0000-6840-000000	\$376.60	Recycling Reimbursement for Quarter 3 for 2024	20241008	N
113533	1862	STOCKHOLM TOWNSHIP	\$376.60			
113534	3817	SQUIRES,WALDSPURGER & MACE P.A.				
	2024-10-18	01-100-000-0000-6261-000000	\$15,432.95	PROFESSIONAL LEGAL SERVICES	00334	N
113534	3817	SQUIRES,WALDSPURGER & MACE P.A.	\$15,432.95			
113536	4862	ICS JAIL SUPPLIES INC				
	2024-10-18	02-230-000-0000-6411-000000	\$77.93	Jail Supplies	#INV803843	N
113536	4862	ICS JAIL SUPPLIES INC	\$77.93			
113537	5637	NOKOMIS SHOE SHOP INC				
	2024-10-18	01-111-000-0000-6842-000000	\$2,039.45	Facilities Safety Shoes	5319	N
113537	5637	NOKOMIS SHOE SHOP INC	\$2,039.45			
113539	6231	CINTAS CORPORATION NO. 2				
	2024-10-18	03-310-000-0000-6806-000000	\$40.38	HIGHWAY UNIFORMS - WAVVERLY	4207457860	N
	2024-10-18	03-310-000-0000-6806-000000	\$40.38	HIGHWAY UNIFORMS - WAWERLY	4208167269	N
	2024-10-18	03-310-000-0000-6806-000000	\$31.21	HIGHWAY UNIFORMS - OTSEGO	4208478920	N
	2024-10-18	03-310-000-0000-6806-000000	\$42.83	HIGHWAY UNIFORMS - COKATO	4208482431	N
113539	6231	CINTAS CORPORATION NO. 2	\$154.80			
113541	6641	THOMSON REUTERS WEST PUBLISHING CORP				
	2024-10-18	02-021-000-0000-6411-000000	\$1,171.85	Westlaw Proflex Database 9/1/2024 to 9/30/2024	850842721	N
	2024-10-18	02-021-000-0000-6411-000000	\$415.19	Westlaw Behind the Desk Database 9/1/2024 to 9/30/2024	850871297	N
	2024-10-18	02-021-000-0000-6411-000000	\$1,441.76	Westlaw Complete Library Print Subscription 10/1/2024 to 10/31/2024	850909312	N
113541	6641	THOMSON REUTERS WEST PUBLISHING CORP	\$3,028.80			
113542	7544	CENTRA SOTA COOPERATIVE - BUFFALO				
	2024-10-18	03-380-000-0000-6563-000000	\$1,154.67	DIESEL FUEL - WAWERLY	6119463	N
	2024-10-18	03-380-000-0000-6563-000000	\$535.35	DEF BULK DEL	6119488	N
	2024-10-18	03-380-000-0000-6564-000000	\$12,273.00	Unleaded Gas w/o Fed Tax	8108337	N
	2024-10-18	03-380-000-0000-6563-000000	\$8,423.10	Fieldmaster Diesel 85 w/State Tax Comments	8108337	N
113542	7544	CENTRA SOTA COOPERATIVE - BUFFALO	\$22,386.12			
113543	10751	CENTRAL MN MENTAL HEALTH CENTER INC				
	2024-10-18	11-450-474-7101-6261-000000	\$467.50	Sept 2024 Reflective Supervision by Monique Miller	PS-INV103138	N

113543	10751	CENTRAL MN MENTAL HEALTH CENTER INC	\$467.50			
113546	33192	PARIC HOLDINGS, INC.				
	2024-10-18	01-111-012-0000-6480-000000	\$440.82	MillerKnoll FT111.1142--LD +Frame,Stacking 11H 42W LD:+stacking on 35", 46", 57", 68", 79" base frame Tag: BNR482	212632	N
	2024-10-18	01-111-012-0000-6480-000000	\$109.74	MillerKnoll FT112.42AP--WN +Frame Top Cap,Standard Ptd 42W WN:+warm grey neutral Tag: BNR482	212632	N
	2024-10-18	01-111-012-0000-6480-000000	\$494.76	MillerKnoll FT181.1142T--WN-3DE-02 +Upper Tile,11" h,42" w,tackable fabric WN:+warm grey neutral 3DE:+dex-Pr Cat 1 02:+dex silver pine Tag: BNR482	212632	N
	2024-10-18	01-111-012-0000-6480-000000	\$45.26	MillerKnoll FT123.1578P--WN +Conn Cover 90-Deg, 1 Side Covered,Base Cover Ptd 57H WN:+warm grey neutral Tag: BNR482	212632	N
	2024-10-18	01-111-012-0000-6480-000000	\$1,437.96	MillerKnoll Y95111.1CM--OI +Ollin Single-Screen Monitor Arm Support, Single, Surface Clamp OI:+silver Tag: BNR482	212632	N
	2024-10-18	01-111-012-0000-6480-000000	\$471.44	MillerKnoll LW200.302--XS-WN-KA-CB-1R +Lat File,W-Pull Freestd 2 Dwr 30W XS:+textured paint on smooth steel WN:+warm grey neutral KA:+keyed alike CB:+counterweight (recommended) 1R:+front-to-back filing rail Tag: BNR482	212632	N
	2024-10-18	01-111-012-0000-6480-000000	\$253.32	MillerKnoll LW110.208F--SB-XS-WN-KA-SM-HN +Ped W-Pull,Mobile 20D B/F SB:+full-extension ball-bearing XS:+textured paint on smooth steel WN:+warm grey neutral KA:+keyed alike SM:+pencil tray in box drawer, 2 file Tag: BNR482	212632	N
	2024-10-18	01-111-012-0000-6480-000000	\$40.67	Intereum Fuel Surcharge	212632	N
113546	33192	PARIC HOLDINGS, INC.	\$3,293.97			
113547	43808	MCKESSON MEDICAL-SURGICAL				
	2024-10-18	01-250-000-0000-6458-000000	\$401.19	Aplisol	22769726	Y
113547	43808	MCKESSON MEDICAL-SURGICAL	\$401.19			
113550	74343	WRIGHT HENNEPIN COOP ELECTRIC ASSOC				
	2024-10-18	01-201-282-0000-6305-000000	\$391.63	150-1684-6962 Armer Electric Howard Lake Tower 9/6/24-10/6/24	35031670276	N
	2024-10-18	01-201-282-0000-6305-000000	\$363.57	150-1684-6963 Armer Electric Annandale Tower 9/6/24-10/6/24	35031670276	N
	2024-10-18	01-201-282-0000-6305-000000	\$72.90	150-1691-9342 Armer Security Annandale Tower 11/30/24	35031670276	N
	2024-10-18	01-201-282-0000-6305-000000	\$72.90	150-1691-9344 Armer Security Howard Lake Tower 11/30/24	35031670276	N
113550	74343	WRIGHT HENNEPIN COOP ELECTRIC ASSOC	\$901.00			
113551	200080	CENTURY_LINK				
	2024-10-18	02-226-000-0000-6203-000000	\$988.13	Acct 90879700 Dispatch Phone lines 10/12/24-11/11/24	708492746	N
113551	200080	CENTURY_LINK	\$988.13			
113554	200646	PRECISE MRM LLC				
	2024-10-18	03-310-000-0000-6260-000000	\$560.00	GPS FOR PLOW/SIGN TRUCKS	INV200-1050671	N
113554	200646	PRECISE MRM LLC	\$560.00			
113558	200736	JOHNSON SCREENS INC				
	2024-10-18	73-845-000-0000-6411-000000	\$1,500.00	FIELD SERVICE LAKE PULASKI LID	90317862	N
113558	200736	JOHNSON SCREENS INC	\$1,500.00			
113560	46433	MIN DEPT OF PUBLIC SAFETY				
	2024-10-21	84-041-000-0000-6820-000000	\$29,232.17	MNDRIVE	20241021MV	N
113560	46433	MIN DEPT OF PUBLIC SAFETY	\$29,232.17			
113561	404	MSRS HEALTH CARE SAVINGS PLAN				

	2024-10-21	01-025-021-0000-2232-000000		\$65.98	HEALTH SAVINGS	20241018DED-1	N
	2024-10-21	11-420-600-0020-2232-000000		\$16.44	HEALTH SAVINGS	20241018DED-1	N
	2024-10-21	11-430-700-0020-2232-000000		\$35.42	HEALTH SAVINGS	20241018DED-1	N
	2024-10-21	11-450-430-0020-2232-000000		\$11.38	HEALTH SAVINGS	20241018DED-1	N
	2024-10-21	01-091-021-0000-2232-000000		\$25.00	HEALTH SAVINGS	20241018DED-1	N
	2024-10-21	01-201-260-0000-2232-000000		\$25.00	HEALTH SAVINGS	20241018DED-1	N
	2024-10-21	01-031-021-0000-2232-000000		\$62.61	HEALTH SAVINGS	20241018DED-1	N
	2024-10-21	01-032-021-0000-2232-000000		\$57.02	HEALTH SAVINGS	20241018DED-1	N
	2024-10-21	01-101-021-0000-2232-000000		\$54.78	HEALTH SAVINGS	20241018DED-1	N
	2024-10-21	01-103-021-0000-2232-000000		\$52.38	HEALTH SAVINGS	20241018DED-1	N
	2024-10-21	01-105-021-0000-2232-000000		\$58.85	HEALTH SAVINGS	20241018DED-1	N
	2024-10-21	01-107-021-0000-2232-000000		\$42.58	HEALTH SAVINGS	20241018DED-1	N
	2024-10-21	01-111-021-0000-2232-000000		\$59.34	HEALTH SAVINGS	20241018DED-1	N
	2024-10-21	03-310-021-0000-2232-000000		\$57.47	HEALTH SAVINGS	20241018DED-1	N
113561	404	MSRS HEALTH CARE SAVINGS PLAN		\$624.25			
113562	742	AMERICAN FAMILY LIFE ASSURANCE					
	2024-10-21	01-025-028-0000-2237-000000		\$97.50	INS	20241018DED-2	N
	2024-10-21	01-041-042-0000-2237-000000		\$119.20	INS	20241018DED-2	N
	2024-10-21	01-201-268-0000-2237-000000		\$72.60	INS	20241018DED-2	N
	2024-10-21	01-201-271-0000-2237-000000		\$22.75	INS	20241018DED-2	N
	2024-10-21	01-250-266-0000-2237-000000		\$68.64	INS	20241018DED-2	N
	2024-10-21	01-521-523-0000-2237-000000		\$70.20	INS	20241018DED-2	N
	2024-10-21	11-430-700-0010-2237-000000		\$45.00	INS	20241018DED-2	N
	2024-10-21	11-430-700-0030-2237-000000		\$71.33	INS	20241018DED-2	N
113562	742	AMERICAN FAMILY LIFE ASSURANCE		\$567.22			
113563	1347	AMAZON BUSINESS					
	2024-10-21	11-450-483-0010-6411-000000		\$25.95	1 VailBox 6x9 Self Seal Security Catalog Envelopes 250 Count Small White Envelopes for Mailing, Storage and Organization ASIN: B072H4131C Sold by: Donnasue MinxinChuangyi Backline Products Co.	11GV-H4QM-M4NW	N
	2024-10-21	11-450-454-0010-6411-000000		\$34.95	1 Opioid Overdose Event Kit, Small ASIN: B0DFJKDFAT Sold by: Alden Dimensional Media Inc. Order # 114-3067246-3603464	1JRW-1JRL-N419	N
	2024-10-21	11-450-454-0010-6411-000000		\$10.00	childrens dental service opioid prevention-freight	1JRW-1JRL-N419	N
113563	1347	AMAZON BUSINESS		\$70.90			
113564	1558	MN BENEFIT ASSOCIATION					
	2024-10-21	01-025-023-0000-2237-000000		\$190.87	LIFE INS	20241018DED-3	N
	2024-10-21	01-025-028-0000-2237-000000		\$22.98	LIFE INS	20241018DED-3	N
	2024-10-21	01-032-035-0000-2237-000000		\$26.67	LIFE INS	20241018DED-3	N
	2024-10-21	01-107-113-0000-2237-000000		\$305.53	LIFE INS	20241018DED-3	N
	2024-10-21	01-201-268-0000-2237-000000		\$56.59	LIFE INS	20241018DED-3	N
	2024-10-21	11-430-700-0010-2237-000000		\$556.83	LIFE INS	20241018DED-3	N
	2024-10-21	11-430-700-0030-2237-000000		\$110.76	LIFE INS	20241018DED-3	N
113564	1558	MN BENEFIT ASSOCIATION		\$1,270.23			
113565	1900	MN AFSCME LOCAL 2685					
	2024-10-21	11-420-600-0010-2238-000000		\$10.00	STRIKE	20241018DED-4	N
	2024-10-21	11-420-640-0010-2238-000000		\$20.00	STRIKE	20241018DED-4	N
	2024-10-21	11-430-700-0010-2238-000000		\$10.00	STRIKE	20241018DED-4	N
	2024-10-21	11-450-430-0010-2238-000000		\$30.00	STRIKE	20241018DED-4	N
113565	1900	MN AFSCME LOCAL 2685		\$70.00			
113566	1979	WRIGHT CO CAFETERIA PLAN					
	2024-10-21	01-025-022-0000-2237-000000		\$416.66	DAY CARE	20241018DED-8	N
	2024-10-21	01-091-090-0000-2237-000000		\$104.17	DAY CARE	20241018DED-8	N
	2024-10-21	01-091-091-0000-2237-000000		\$416.67	DAY CARE	20241018DED-8	N
	2024-10-21	01-091-093-0000-2237-000000		\$416.66	DAY CARE	20241018DED-8	N
	2024-10-21	01-105-025-0000-2237-000000		\$416.66	DAY CARE	20241018DED-8	N
	2024-10-21	01-105-027-0000-2237-000000		\$208.33	DAY CARE	20241018DED-8	N
	2024-10-21	01-107-114-0000-2237-000000		\$2.63	DAY CARE	20241018DED-8	N
	2024-10-21	01-201-267-0000-2237-000000		\$208.33	DAY CARE	20241018DED-8	N
	2024-10-21	01-201-268-0000-2237-000000		\$208.33	DAY CARE	20241018DED-8	N
	2024-10-21	01-201-269-0000-2237-000000		\$979.16	DAY CARE	20241018DED-8	N
	2024-10-21	01-201-271-0000-2237-000000		\$624.99	DAY CARE	20241018DED-8	N
	2024-10-21	01-025-023-0000-2237-000000		\$295.83	DAY CARE	20241018DED-8	N
	2024-10-21	01-201-272-0000-2237-000000		\$227.27	DAY CARE	20241018DED-8	N
	2024-10-21	01-201-273-0000-2237-000000		\$263.55	DAY CARE	20241018DED-8	N
	2024-10-21	01-201-274-0000-2237-000000		\$25.00	DAY CARE	20241018DED-8	N
	2024-10-21	01-250-253-0000-2237-000000		\$1.04	DAY CARE	20241018DED-8	N
	2024-10-21	01-250-254-0000-2237-000000		\$275.00	DAY CARE	20241018DED-8	N
	2024-10-21	01-521-524-0000-2237-000000		\$208.33	DAY CARE	20241018DED-8	N
	2024-10-21	03-330-331-0000-2237-000000		\$208.33	DAY CARE	20241018DED-8	N
	2024-10-21	11-420-600-0010-2237-000000		\$458.33	DAY CARE	20241018DED-8	N
	2024-10-21	11-420-600-0020-2237-000000		\$54.19	DAY CARE	20241018DED-8	N
	2024-10-21	11-430-700-0010-2237-000000		\$1,937.48	DAY CARE	20241018DED-8	N
	2024-10-21	01-025-028-0000-2237-000000		\$50.00	DAY CARE	20241018DED-8	N
	2024-10-21	11-430-700-0020-2237-000000		\$116.65	DAY CARE	20241018DED-8	N
	2024-10-21	11-430-700-0030-2237-000000		\$208.33	DAY CARE	20241018DED-8	N
	2024-10-21	11-450-430-0010-2237-000000		\$841.66	DAY CARE	20241018DED-8	N
	2024-10-21	11-450-430-0020-2237-000000		\$37.49	DAY CARE	20241018DED-8	N

	2024-10-21	72-605-000-0000-2237-000000	\$708.33	DAY CARE	20241018DED-8	N
	2024-10-21	01-031-021-0000-2237-000000	\$208.33	DAY CARE	20241018DED-8	N
	2024-10-21	01-031-031-0000-2237-000000	\$104.16	DAY CARE	20241018DED-8	N
	2024-10-21	01-041-021-0000-2237-000000	\$208.33	DAY CARE	20241018DED-8	N
	2024-10-21	01-041-046-0000-2237-000000	\$208.33	DAY CARE	20241018DED-8	N
	2024-10-21	01-063-062-0000-2237-000000	\$8.33	DAY CARE	20241018DED-8	N
	2024-10-21	01-063-066-0000-2237-000000	\$125.00	DAY CARE	20241018DED-8	N
113566	1979	WRIGHT CO CAFETERIA PLAN	\$10,781.88			
113567	2330	AIG RETIREMENT COMPANY				
	2024-10-21	01-105-021-0000-2232-000000	\$764.31	DEFERRED COMP	20241018DED-11	N
	2024-10-21	01-091-091-0000-2232-000000	\$50.00	DEFERRED COMP	20241018DED-11	N
	2024-10-21	01-101-045-0000-2232-000000	\$50.00	DEFERRED COMP	20241018DED-11	N
	2024-10-21	01-105-021-0000-2232-000000	\$958.33	DEFERRED COMP	20241018DED-11	N
	2024-10-21	01-105-027-0000-2232-000000	\$100.00	DEFERRED COMP	20241018DED-11	N
	2024-10-21	01-201-261-0000-2232-000000	\$300.00	DEFERRED COMP	20241018DED-11	N
	2024-10-21	01-201-268-0000-2232-000000	\$100.00	DEFERRED COMP	20241018DED-11	N
	2024-10-21	01-201-270-0000-2232-000000	\$125.00	DEFERRED COMP	20241018DED-11	N
	2024-10-21	01-521-523-0000-2232-000000	\$50.00	DEFERRED COMP	20241018DED-11	N
	2024-10-21	03-340-021-0000-2232-000000	\$60.00	DEFERRED COMP	20241018DED-11	N
	2024-10-21	11-430-700-0010-2232-000000	\$220.00	DEFERRED COMP	20241018DED-11	N
	2024-10-21	01-005-021-0000-2232-000000	\$1,000.00	DEFERRED COMP	20241018DED-11	N
	2024-10-21	11-430-700-0030-2232-000000	\$300.00	DEFERRED COMP	20241018DED-11	N
	2024-10-21	01-025-022-0000-2239-000000	\$100.00	ROTH	20241018DED-11	N
	2024-10-21	01-025-023-0000-2239-000000	\$100.00	ROTH	20241018DED-11	N
	2024-10-21	01-032-035-0000-2239-000000	\$100.00	ROTH	20241018DED-11	N
	2024-10-21	01-041-046-0000-2239-000000	\$60.00	ROTH	20241018DED-11	N
	2024-10-21	01-041-071-0000-2239-000000	\$25.00	ROTH	20241018DED-11	N
	2024-10-21	01-091-091-0000-2239-000000	\$100.00	ROTH	20241018DED-11	N
	2024-10-21	01-201-268-0000-2239-000000	\$25.00	ROTH	20241018DED-11	N
	2024-10-21	01-250-254-0000-2239-000000	\$175.00	ROTH	20241018DED-11	N
	2024-10-21	01-521-523-0000-2239-000000	\$50.00	ROTH	20241018DED-11	N
	2024-10-21	01-031-021-0000-2232-000000	\$370.00	DEFERRED COMP	20241018DED-11	N
	2024-10-21	03-330-331-0000-2239-000000	\$100.00	ROTH	20241018DED-11	N
	2024-10-21	11-430-700-0010-2239-000000	\$300.00	ROTH	20241018DED-11	N
	2024-10-21	11-450-430-0010-2239-000000	\$250.00	ROTH	20241018DED-11	N
	2024-10-21	01-032-035-0000-2232-000000	\$1,500.00	DEFERRED COMP	20241018DED-11	N
	2024-10-21	01-041-042-0000-2232-000000	\$405.00	DEFERRED COMP	20241018DED-11	N
	2024-10-21	01-041-043-0000-2232-000000	\$20.00	DEFERRED COMP	20241018DED-11	N
	2024-10-21	01-041-046-0000-2232-000000	\$200.00	DEFERRED COMP	20241018DED-11	N
	2024-10-21	01-041-071-0000-2232-000000	\$25.00	DEFERRED COMP	20241018DED-11	N
	2024-10-21	01-063-065-0000-2232-000000	\$1,745.00	DEFERRED COMP	20241018DED-11	N
113567	2330	AIG RETIREMENT COMPANY	\$9,727.64			
113568	2644	FRANZ REPROGRAPHICS				
	2024-10-21	01-101-000-0000-6301-000000	\$158.00	P2V71A HEW INKART, HP 730, 300 ML, MTBK	262493-0	N
	2024-10-21	01-101-000-0000-6301-000000	\$158.00	P2V73A HEW INKART, HP730, 300 ML, PHBK	262493-0	N
	2024-10-21	01-101-000-0000-6301-000000	\$82.00	P2V66A HEW INKART, HP730, 130 ML, GY	262493-0	N
	2024-10-21	01-101-000-0000-6301-000000	\$82.00	P2V62A HEW INKART, HP730, 130 ML, CN	262493-0	N
	2024-10-21	01-101-000-0000-6301-000000	\$82.00	P2V63A HEW INKART, HP730, 130 ML, MG	262493-0	N
	2024-10-21	01-101-000-0000-6301-000000	\$82.00	P2V64A HEW INKART, HP730, 130 ML, YL	262493-0	N
	2024-10-21	01-101-000-0000-6301-000000	\$0.17	DELIVERY	262493-0	N
	2024-10-21	01-101-000-0000-6301-000000	\$7.31	DELIVERY	262493-0	N
	2024-10-21	01-101-000-0000-6301-000000	\$3.80	DELIVERY	262493-0	N
	2024-10-21	01-101-000-0000-6301-000000	\$7.32	DELIVERY	262493-0	N
	2024-10-21	01-101-000-0000-6301-000000	\$3.80	DELIVERY	262493-0	N
	2024-10-21	01-101-000-0000-6301-000000	\$3.80	DELIVERY	262493-0	N
	2024-10-21	01-101-000-0000-6301-000000	\$3.80	DELIVERY	262493-0	N
	2024-10-21	01-101-000-0000-6301-000000	\$3.75	FEE-UC ENERGY CHARGE	262493-0	N
113568	2644	FRANZ REPROGRAPHICS	\$677.75			
113569	3741	WM CORPORATE SERVICES, INC.				
	2024-10-21	01-521-021-0000-6301-000000	\$233.63	24-75758-83009 Fairhaven Mill Refuse Oct 2024	7322361-1767-5	N
	2024-10-21	01-521-021-0000-6301-000000	\$35.81	28-36883-73002 Stanley Eddy North Refuse Oct 2024	7988219-1593-0	N
	2024-10-21	01-521-021-0000-6301-000000	\$35.81	28-36896-13000 Stanley Eddy South Refuse Oct 2024	7988220-1593-8	N
	2024-10-21	01-521-021-0000-6301-000000	\$35.81	30-42480-23004 Stanley Eddy Moose Lake Refuse Oct 2024	7989493-1593-0	N
113569	3741	WM CORPORATE SERVICES, INC.	\$341.06			
113570	6097	ODP BUSINESS SOLUTIONS, LLC				
	2024-10-21	11-420-600-0020-6411-000000	\$84.21	ADM OPERATING SUPPLIES	390001176001	N
	2024-10-21	11-430-700-0020-6411-000000	\$184.20	ADM OPERATING SUPPLIES	390001176001	N
	2024-10-21	11-450-430-0020-6411-000000	\$60.52	ADM OPERATING SUPPLIES	390001176001	N
	2024-10-21	11-420-600-0020-6411-000000	\$3.90	ADM OPERATING SUPPLIES	390001176001	N
	2024-10-21	11-430-700-0020-6411-000000	\$8.54	ADM OPERATING SUPPLIES	390001176001	N
	2024-10-21	11-450-430-0020-6411-000000	\$2.80	ADM OPERATING SUPPLIES	390001176001	N
	2024-10-21	11-420-600-0020-6411-000000	\$10.34	ADM OPERATING SUPPLIES	390001176001	N
	2024-10-21	11-430-700-0020-6411-000000	\$22.63	ADM OPERATING SUPPLIES	390001176001	N

	2024-10-21	11-420-600-0020-6411-000000	\$6.46	ADM OPERATING SUPPLIES	392012924001	N
	2024-10-21	11-430-700-0020-6411-000000	\$14.12	ADM OPERATING SUPPLIES	392012924001	N
	2024-10-21	11-450-430-0020-6411-000000	\$4.64	ADM OPERATING SUPPLIES	392012924001	N
113570	6097	ODP BUSINESS SOLUTIONS, LLC	\$1,197.37			
113571	7059	NATIONWIDE RETIREMENT SOLUTIONS				
	2024-10-21	03-340-021-0000-2232-000000	\$110.41	DEFERRED COMP	20241018DED-16	N
	2024-10-21	01-201-280-0000-2232-000000	\$49.00	DEFERRED COMP	20241018DED-16	N
	2024-10-21	01-201-281-0000-2232-000000	\$21.00	DEFERRED COMP	20241018DED-16	N
	2024-10-21	01-250-254-0000-2232-000000	\$100.00	DEFERRED COMP	20241018DED-16	N
	2024-10-21	03-340-021-0000-2232-000000	\$1,112.67	DEFERRED COMP	20241018DED-16	N
	2024-10-21	11-430-700-0010-2232-000000	\$10.00	DEFERRED COMP	20241018DED-16	N
	2024-10-21	01-025-021-0000-2239-000000	\$100.00	Roth	20241018DED-16	N
	2024-10-21	01-032-035-0000-2239-000000	\$1,000.00	Roth	20241018DED-16	N
	2024-10-21	01-091-092-0000-2239-000000	\$500.00	Roth	20241018DED-16	N
	2024-10-21	01-201-270-0000-2239-000000	\$150.00	Roth	20241018DED-16	N
	2024-10-21	01-201-271-0000-2239-000000	\$150.00	Roth	20241018DED-16	N
	2024-10-21	01-025-024-0000-2232-000000	\$20.00	DEFERRED COMP	20241018DED-16	N
	2024-10-21	01-250-253-0000-2239-000000	\$55.00	Roth	20241018DED-16	N
	2024-10-21	01-521-524-0000-2239-000000	\$50.00	Roth	20241018DED-16	N
	2024-10-21	01-025-028-0000-2232-000000	\$20.00	DEFERRED COMP	20241018DED-16	N
	2024-10-21	01-033-021-0000-2232-000000	\$200.00	DEFERRED COMP	20241018DED-16	N
	2024-10-21	01-041-042-0000-2232-000000	\$200.00	DEFERRED COMP	20241018DED-16	N
	2024-10-21	01-041-046-0000-2232-000000	\$10.00	DEFERRED COMP	20241018DED-16	N
	2024-10-21	01-091-091-0000-2232-000000	\$225.00	DEFERRED COMP	20241018DED-16	N
	2024-10-21	01-201-273-0000-2232-000000	\$540.00	DEFERRED COMP	20241018DED-16	N
	2024-10-21	01-201-274-0000-2232-000000	\$62.00	DEFERRED COMP	20241018DED-16	N
113571	7059	NATIONWIDE RETIREMENT SOLUTIONS	\$4,685.08			
113572	7062	ING				
	2024-10-21	01-025-022-0000-2232-000000	\$287.50	DEFERRED COMP	20241018DED-17	N
	2024-10-21	01-031-031-0000-2232-000000	\$312.50	DEFERRED COMP	20241018DED-17	N
	2024-10-21	01-107-114-0000-2232-000000	\$18.75	DEFERRED COMP	20241018DED-17	N
	2024-10-21	01-111-010-0000-2232-000000	\$12.50	DEFERRED COMP	20241018DED-17	N
	2024-10-21	01-111-011-0000-2232-000000	\$33.75	DEFERRED COMP	20241018DED-17	N
	2024-10-21	01-201-260-0000-2232-000000	\$25.00	DEFERRED COMP	20241018DED-17	N
	2024-10-21	01-201-262-0000-2232-000000	\$28.75	DEFERRED COMP	20241018DED-17	N
	2024-10-21	01-201-268-0000-2232-000000	\$62.50	DEFERRED COMP	20241018DED-17	N
	2024-10-21	01-201-269-0000-2232-000000	\$128.25	DEFERRED COMP	20241018DED-17	N
	2024-10-21	01-201-270-0000-2232-000000	\$157.50	DEFERRED COMP	20241018DED-17	N
	2024-10-21	01-201-271-0000-2232-000000	\$204.50	DEFERRED COMP	20241018DED-17	N
	2024-10-21	01-201-272-0000-2232-000000	\$50.00	DEFERRED COMP	20241018DED-17	N
	2024-10-21	01-032-021-0000-2232-000000	\$50.00	DEFERRED COMP	20241018DED-17	N
	2024-10-21	01-201-273-0000-2232-000000	\$137.50	DEFERRED COMP	20241018DED-17	N
	2024-10-21	01-201-274-0000-2232-000000	\$56.25	DEFERRED COMP	20241018DED-17	N
	2024-10-21	01-250-253-0000-2232-000000	\$70.00	DEFERRED COMP	20241018DED-17	N
	2024-10-21	01-250-254-0000-2232-000000	\$30.00	DEFERRED COMP	20241018DED-17	N
	2024-10-21	01-521-523-0000-2232-000000	\$40.00	DEFERRED COMP	20241018DED-17	N
	2024-10-21	01-521-524-0000-2232-000000	\$25.00	DEFERRED COMP	20241018DED-17	N
	2024-10-21	01-522-021-0000-2232-000000	\$25.00	DEFERRED COMP	20241018DED-17	N
	2024-10-21	03-330-330-0000-2232-000000	\$5.00	DEFERRED COMP	20241018DED-17	N
	2024-10-21	03-340-021-0000-2232-000000	\$25.00	DEFERRED COMP	20241018DED-17	N
	2024-10-21	11-420-600-0010-2232-000000	\$92.50	DEFERRED COMP	20241018DED-17	N
	2024-10-21	01-032-035-0000-2232-000000	\$100.00	DEFERRED COMP	20241018DED-17	N
	2024-10-21	11-420-600-0030-2232-000000	\$56.25	DEFERRED COMP	20241018DED-17	N
	2024-10-21	11-420-605-0010-2232-000000	\$25.00	DEFERRED COMP	20241018DED-17	N
	2024-10-21	11-420-640-0010-2232-000000	\$51.25	DEFERRED COMP	20241018DED-17	N
	2024-10-21	11-430-700-0010-2232-000000	\$175.00	DEFERRED COMP	20241018DED-17	N
	2024-10-21	11-430-700-0030-2232-000000	\$51.25	DEFERRED COMP	20241018DED-17	N
	2024-10-21	11-450-430-0010-2232-000000	\$83.25	DEFERRED COMP	20241018DED-17	N
	2024-10-21	01-033-021-0000-2232-000000	\$15.00	DEFERRED COMP	20241018DED-17	N
	2024-10-21	01-041-042-0000-2232-000000	\$50.00	DEFERRED COMP	20241018DED-17	N
	2024-10-21	01-041-046-0000-2232-000000	\$33.25	DEFERRED COMP	20241018DED-17	N
	2024-10-21	01-063-064-0000-2232-000000	\$26.25	DEFERRED COMP	20241018DED-17	N
	2024-10-21	01-032-036-0000-2232-000000	\$160.00	DEFERRED COMP	20241018DED-17	N
	2024-10-21	11-430-700-0010-2232-000000	\$32.00	DEFERRED COMP	20241018DED-17	N
	2024-10-21	11-450-430-0020-2232-000000	\$25.00	DEFERRED COMP	20241018DED-17	N
	2024-10-21	11-430-700-0010-2239-000000	\$180.00	ROTH	20241018DED-17	N
	2024-10-21	01-025-022-0000-2239-000000	\$150.00	ROTH	20241018DED-17	N
	2024-10-21	01-025-023-0000-2239-000000	\$215.00	ROTH	20241018DED-17	N
	2024-10-21	01-025-024-0000-2239-000000	\$305.00	ROTH	20241018DED-17	N
	2024-10-21	01-025-028-0000-2239-000000	\$20.00	ROTH	20241018DED-17	N
	2024-10-21	01-031-021-0000-2239-000000	\$315.00	ROTH	20241018DED-17	N
	2024-10-21	01-031-031-0000-2239-000000	\$187.50	ROTH	20241018DED-17	N
	2024-10-21	01-032-036-0000-2239-000000	\$110.00	ROTH	20241018DED-17	N

	2024-10-21	01-033-021-0000-2232-000000	\$160.00	DEFERRED COMP	20241018DED-17	N
	2024-10-21	01-033-021-0000-2239-000000	\$240.00	ROTH	20241018DED-17	N
	2024-10-21	01-041-021-0000-2239-000000	\$750.00	ROTH	20241018DED-17	N
	2024-10-21	01-041-042-0000-2239-000000	\$315.00	ROTH	20241018DED-17	N
	2024-10-21	01-041-046-0000-2239-000000	\$609.00	ROTH	20241018DED-17	N
	2024-10-21	01-063-064-0000-2239-000000	\$300.00	ROTH	20241018DED-17	N
	2024-10-21	01-063-065-0000-2239-000000	\$250.00	ROTH	20241018DED-17	N
	2024-10-21	01-063-066-0000-2239-000000	\$65.00	ROTH	20241018DED-17	N
	2024-10-21	01-091-021-0000-2239-000000	\$800.00	ROTH	20241018DED-17	N
	2024-10-21	01-091-090-0000-2239-000000	\$187.50	ROTH	20241018DED-17	N
	2024-10-21	01-091-091-0000-2239-000000	\$250.00	ROTH	20241018DED-17	N
	2024-10-21	01-033-120-0000-2232-000000	\$225.00	DEFERRED COMP	20241018DED-17	N
	2024-10-21	01-091-092-0000-2239-000000	\$260.00	ROTH	20241018DED-17	N
	2024-10-21	01-091-093-0000-2239-000000	\$300.00	ROTH	20241018DED-17	N
	2024-10-21	01-101-045-0000-2239-000000	\$50.00	ROTH	20241018DED-17	N
	2024-10-21	01-103-122-0000-2239-000000	\$75.00	ROTH	20241018DED-17	N
	2024-10-21	01-105-025-0000-2239-000000	\$525.00	ROTH	20241018DED-17	N
	2024-10-21	01-105-027-0000-2239-000000	\$300.00	ROTH	20241018DED-17	N
	2024-10-21	01-107-109-0000-2239-000000	\$575.00	ROTH	20241018DED-17	N
	2024-10-21	01-107-113-0000-2239-000000	\$100.00	ROTH	20241018DED-17	N
	2024-10-21	01-111-010-0000-2239-000000	\$300.00	ROTH	20241018DED-17	N
	2024-10-21	01-111-011-0000-2239-000000	\$100.00	ROTH	20241018DED-17	N
	2024-10-21	01-041-042-0000-2232-000000	\$1,155.00	DEFERRED COMP	20241018DED-17	N
	2024-10-21	01-111-012-0000-2239-000000	\$126.00	ROTH	20241018DED-17	N
	2024-10-21	01-201-262-0000-2239-000000	\$115.00	ROTH	20241018DED-17	N
	2024-10-21	01-201-267-0000-2239-000000	\$25.00	ROTH	20241018DED-17	N
	2024-10-21	01-201-268-0000-2239-000000	\$310.00	ROTH	20241018DED-17	N
	2024-10-21	01-201-269-0000-2239-000000	\$485.00	ROTH	20241018DED-17	N
	2024-10-21	01-201-270-0000-2239-000000	\$555.00	ROTH	20241018DED-17	N
	2024-10-21	01-201-271-0000-2239-000000	\$645.00	ROTH	20241018DED-17	N
	2024-10-21	01-201-272-0000-2239-000000	\$100.00	ROTH	20241018DED-17	N
	2024-10-21	01-201-274-0000-2239-000000	\$400.00	ROTH	20241018DED-17	N
	2024-10-21	01-250-253-0000-2239-000000	\$144.00	ROTH	20241018DED-17	N
	2024-10-21	01-041-043-0000-2232-000000	\$105.00	DEFERRED COMP	20241018DED-17	N
	2024-10-21	01-250-254-0000-2239-000000	\$325.00	ROTH	20241018DED-17	N
	2024-10-21	01-521-523-0000-2239-000000	\$115.00	ROTH	20241018DED-17	N
	2024-10-21	01-521-524-0000-2239-000000	\$120.00	ROTH	20241018DED-17	N
	2024-10-21	01-522-021-0000-2239-000000	\$250.00	ROTH	20241018DED-17	N
	2024-10-21	03-310-021-0000-2239-000000	\$100.00	ROTH	20241018DED-17	N
	2024-10-21	03-320-021-0000-2239-000000	\$235.00	ROTH	20241018DED-17	N
	2024-10-21	03-330-021-0000-2239-000000	\$125.00	ROTH	20241018DED-17	N
	2024-10-21	03-330-330-0000-2239-000000	\$80.00	ROTH	20241018DED-17	N
	2024-10-21	03-330-331-0000-2239-000000	\$20.00	ROTH	20241018DED-17	N
	2024-10-21	11-420-600-0010-2239-000000	\$515.00	ROTH	20241018DED-17	N
	2024-10-21	01-041-046-0000-2232-000000	\$133.00	DEFERRED COMP	20241018DED-17	N
	2024-10-21	11-420-600-0020-2239-000000	\$32.50	ROTH	20241018DED-17	N
	2024-10-21	11-420-640-0010-2239-000000	\$110.00	ROTH	20241018DED-17	N
	2024-10-21	11-430-700-0010-2239-000000	\$2,048.00	ROTH	20241018DED-17	N
	2024-10-21	11-430-700-0020-2239-000000	\$70.00	ROTH	20241018DED-17	N
	2024-10-21	11-430-700-0030-2239-000000	\$375.00	ROTH	20241018DED-17	N
	2024-10-21	11-450-430-0010-2239-000000	\$1,125.00	ROTH	20241018DED-17	N
	2024-10-21	11-450-430-0020-2239-000000	\$22.50	ROTH	20241018DED-17	N
	2024-10-21	72-605-000-0000-2239-000000	\$575.00	ROTH	20241018DED-17	N
	2024-10-21	01-025-022-0000-2232-000000	\$6.25	ROTH	20241018DED-17	N
	2024-10-21	01-025-023-0000-2232-000000	\$53.75	ROTH	20241018DED-17	N
	2024-10-21	01-041-071-0000-2232-000000	\$100.00	DEFERRED COMP	20241018DED-17	N
	2024-10-21	01-025-024-0000-2232-000000	\$76.25	ROTH	20241018DED-17	N
	2024-10-21	01-025-028-0000-2232-000000	\$5.00	ROTH	20241018DED-17	N
	2024-10-21	01-032-036-0000-2232-000000	\$27.50	ROTH	20241018DED-17	N
	2024-10-21	01-033-021-0000-2232-000000	\$28.75	ROTH	20241018DED-17	N
	2024-10-21	01-041-042-0000-2232-000000	\$41.25	ROTH	20241018DED-17	N
	2024-10-21	01-041-046-0000-2232-000000	\$6.25	ROTH	20241018DED-17	N
	2024-10-21	01-101-045-0000-2232-000000	\$12.50	ROTH	20241018DED-17	N
	2024-10-21	01-103-122-0000-2232-000000	\$18.75	ROTH	20241018DED-17	N
	2024-10-21	01-105-025-0000-2232-000000	\$50.00	ROTH	20241018DED-17	N
	2024-10-21	01-105-027-0000-2232-000000	\$75.00	ROTH	20241018DED-17	N
	2024-10-21	11-430-700-0010-2232-000000	\$800.00	DEFERRED COMP	20241018DED-17	N
	2024-10-21	01-063-062-0000-2232-000000	\$150.00	DEFERRED COMP	20241018DED-17	N
	2024-10-21	01-107-113-0000-2232-000000	\$25.00	ROTH	20241018DED-17	N
	2024-10-21	01-111-010-0000-2232-000000	\$25.00	ROTH	20241018DED-17	N
	2024-10-21	01-111-011-0000-2232-000000	\$25.00	ROTH	20241018DED-17	N
	2024-10-21	01-111-012-0000-2232-000000	\$15.00	ROTH	20241018DED-17	N
	2024-10-21	01-201-262-0000-2232-000000	\$28.75	ROTH	20241018DED-17	N

	2024-10-21	01-201-268-0000-2232-000000	\$35.65	ROTH	20241018DED-17	N
	2024-10-21	01-201-269-0000-2232-000000	\$31.25	ROTH	20241018DED-17	N
	2024-10-21	01-201-270-0000-2232-000000	\$78.75	ROTH	20241018DED-17	N
	2024-10-21	01-201-271-0000-2232-000000	\$18.76	ROTH	20241018DED-17	N
	2024-10-21	01-201-274-0000-2232-000000	\$62.50	ROTH	20241018DED-17	N
	2024-10-21	01-063-064-0000-2232-000000	\$150.00	DEFERRED COMP	20241018DED-17	N
	2024-10-21	01-250-253-0000-2232-000000	\$36.00	ROTH	20241018DED-17	N
	2024-10-21	01-250-254-0000-2232-000000	\$56.25	ROTH	20241018DED-17	N
	2024-10-21	01-521-523-0000-2232-000000	\$28.75	ROTH	20241018DED-17	N
	2024-10-21	01-521-524-0000-2232-000000	\$30.00	ROTH	20241018DED-17	N
	2024-10-21	03-320-021-0000-2232-000000	\$33.75	ROTH	20241018DED-17	N
	2024-10-21	03-330-021-0000-2232-000000	\$6.25	ROTH	20241018DED-17	N
	2024-10-21	03-330-330-0000-2232-000000	\$20.00	ROTH	20241018DED-17	N
	2024-10-21	11-420-600-0010-2232-000000	\$48.75	ROTH	20241018DED-17	N
	2024-10-21	11-420-600-0020-2232-000000	\$1.63	ROTH	20241018DED-17	N
	2024-10-21	11-420-640-0010-2232-000000	\$27.50	ROTH	20241018DED-17	N
	2024-10-21	01-063-065-0000-2232-000000	\$155.00	DEFERRED COMP	20241018DED-17	N
	2024-10-21	11-430-700-0010-2232-000000	\$222.50	ROTH	20241018DED-17	N
	2024-10-21	11-430-700-0020-2232-000000	\$3.49	ROTH	20241018DED-17	N
	2024-10-21	11-430-700-0030-2232-000000	\$6.25	ROTH	20241018DED-17	N
	2024-10-21	11-450-430-0010-2232-000000	\$37.50	ROTH	20241018DED-17	N
	2024-10-21	11-450-430-0020-2232-000000	\$1.13	ROTH	20241018DED-17	N
	2024-10-21	01-201-271-0000-2232-000000	(\$50.01)	ROTH	20241018DED-17	N
	2024-10-21	11-450-430-0020-2232-000000	\$37.50	ROTH	20241018DED-17	N
	2024-10-21	01-033-021-0000-2232-000000	\$31.25	ROTH	20241018DED-17	N
	2024-10-21	01-041-046-0000-2232-000000	\$33.50	ROTH	20241018DED-17	N
	2024-10-21	11-430-700-0010-2232-000000	\$32.00	ROTH	20241018DED-17	N
	2024-10-21	01-063-066-0000-2232-000000	\$165.00	DEFERRED COMP	20241018DED-17	N
	2024-10-21	01-091-021-0000-2232-000000	\$400.00	DEFERRED COMP	20241018DED-17	N
	2024-10-21	01-091-090-0000-2232-000000	\$312.50	DEFERRED COMP	20241018DED-17	N
	2024-10-21	01-091-091-0000-2232-000000	\$542.00	DEFERRED COMP	20241018DED-17	N
	2024-10-21	01-091-092-0000-2232-000000	\$150.00	DEFERRED COMP	20241018DED-17	N
	2024-10-21	01-091-093-0000-2232-000000	\$275.00	DEFERRED COMP	20241018DED-17	N
	2024-10-21	01-101-021-0000-2232-000000	\$100.00	DEFERRED COMP	20241018DED-17	N
	2024-10-21	01-005-021-0000-2232-000000	\$500.00	DEFERRED COMP	20241018DED-17	N
	2024-10-21	01-101-044-0000-2232-000000	\$505.00	DEFERRED COMP	20241018DED-17	N
	2024-10-21	01-103-122-0000-2232-000000	\$450.00	DEFERRED COMP	20241018DED-17	N
	2024-10-21	01-105-025-0000-2232-000000	\$325.00	DEFERRED COMP	20241018DED-17	N
	2024-10-21	01-105-027-0000-2232-000000	\$272.00	DEFERRED COMP	20241018DED-17	N
	2024-10-21	01-107-109-0000-2232-000000	\$827.00	DEFERRED COMP	20241018DED-17	N
	2024-10-21	01-107-113-0000-2232-000000	\$100.00	DEFERRED COMP	20241018DED-17	N
	2024-10-21	01-107-114-0000-2232-000000	\$75.00	DEFERRED COMP	20241018DED-17	N
	2024-10-21	01-111-010-0000-2232-000000	\$50.00	DEFERRED COMP	20241018DED-17	N
	2024-10-21	01-111-011-0000-2232-000000	\$135.00	DEFERRED COMP	20241018DED-17	N
	2024-10-21	01-201-260-0000-2232-000000	\$100.00	DEFERRED COMP	20241018DED-17	N
	2024-10-21	01-025-021-0000-2232-000000	\$380.00	DEFERRED COMP	20241018DED-17	N
	2024-10-21	01-201-261-0000-2232-000000	\$225.00	DEFERRED COMP	20241018DED-17	N
	2024-10-21	01-201-262-0000-2232-000000	\$365.00	DEFERRED COMP	20241018DED-17	N
	2024-10-21	01-201-263-0000-2232-000000	\$200.00	DEFERRED COMP	20241018DED-17	N
	2024-10-21	01-201-267-0000-2232-000000	\$300.00	DEFERRED COMP	20241018DED-17	N
	2024-10-21	01-201-268-0000-2232-000000	\$975.00	DEFERRED COMP	20241018DED-17	N
	2024-10-21	01-201-269-0000-2232-000000	\$2,213.00	DEFERRED COMP	20241018DED-17	N
	2024-10-21	01-201-270-0000-2232-000000	\$1,601.00	DEFERRED COMP	20241018DED-17	N
	2024-10-21	01-201-271-0000-2232-000000	\$2,968.00	DEFERRED COMP	20241018DED-17	N
	2024-10-21	01-201-272-0000-2232-000000	\$300.00	DEFERRED COMP	20241018DED-17	N
	2024-10-21	01-201-273-0000-2232-000000	\$1,400.00	DEFERRED COMP	20241018DED-17	N
	2024-10-21	01-025-022-0000-2232-000000	\$1,794.33	DEFERRED COMP	20241018DED-17	N
	2024-10-21	01-201-274-0000-2232-000000	\$1,050.00	DEFERRED COMP	20241018DED-17	N
	2024-10-21	01-250-253-0000-2232-000000	\$630.00	DEFERRED COMP	20241018DED-17	N
	2024-10-21	01-250-254-0000-2232-000000	\$370.00	DEFERRED COMP	20241018DED-17	N
	2024-10-21	01-250-266-0000-2232-000000	\$150.00	DEFERRED COMP	20241018DED-17	N
	2024-10-21	01-521-021-0000-2232-000000	\$520.00	DEFERRED COMP	20241018DED-17	N
	2024-10-21	01-521-523-0000-2232-000000	\$310.00	DEFERRED COMP	20241018DED-17	N
	2024-10-21	01-521-524-0000-2232-000000	\$100.00	DEFERRED COMP	20241018DED-17	N
	2024-10-21	01-522-021-0000-2232-000000	\$100.00	DEFERRED COMP	20241018DED-17	N
	2024-10-21	03-310-021-0000-2232-000000	\$650.00	DEFERRED COMP	20241018DED-17	N
	2024-10-21	03-320-021-0000-2232-000000	\$300.00	DEFERRED COMP	20241018DED-17	N
	2024-10-21	01-025-023-0000-2232-000000	\$475.00	DEFERRED COMP	20241018DED-17	N
	2024-10-21	03-330-330-0000-2232-000000	\$370.00	DEFERRED COMP	20241018DED-17	N
	2024-10-21	03-330-331-0000-2232-000000	\$110.00	DEFERRED COMP	20241018DED-17	N
	2024-10-21	03-340-021-0000-2232-000000	\$100.00	DEFERRED COMP	20241018DED-17	N
	2024-10-21	03-350-021-0000-2232-000000	\$200.00	DEFERRED COMP	20241018DED-17	N
	2024-10-21	11-420-600-0010-2232-000000	\$710.00	DEFERRED COMP	20241018DED-17	N

	2024-10-21	11-420-600-0020-2232-000000	\$78.00	DEFERRED COMP	20241018DED-17	N
	2024-10-21	11-420-600-0030-2232-000000	\$225.00	DEFERRED COMP	20241018DED-17	N
	2024-10-21	11-420-605-0010-2232-000000	\$100.00	DEFERRED COMP	20241018DED-17	N
	2024-10-21	11-420-640-0010-2232-000000	\$205.00	DEFERRED COMP	20241018DED-17	N
	2024-10-21	11-430-700-0010-2232-000000	\$5,029.00	DEFERRED COMP	20241018DED-17	N
	2024-10-21	01-025-024-0000-2232-000000	\$510.00	DEFERRED COMP	20241018DED-17	N
	2024-10-21	11-430-700-0020-2232-000000	\$168.00	DEFERRED COMP	20241018DED-17	N
	2024-10-21	11-430-700-0030-2232-000000	\$830.00	DEFERRED COMP	20241018DED-17	N
	2024-10-21	11-450-430-0010-2232-000000	\$2,118.00	DEFERRED COMP	20241018DED-17	N
	2024-10-21	11-450-430-0020-2232-000000	\$54.00	DEFERRED COMP	20241018DED-17	N
	2024-10-21	72-605-000-0000-2232-000000	\$270.00	DEFERRED COMP	20241018DED-17	N
	2024-10-21	01-005-021-0000-2232-000000	\$25.00	DEFERRED COMP	20241018DED-17	N
	2024-10-21	01-025-021-0000-2232-000000	\$12.50	DEFERRED COMP	20241018DED-17	N
	2024-10-21	01-025-022-0000-2232-000000	\$50.00	DEFERRED COMP	20241018DED-17	N
	2024-10-21	01-025-023-0000-2232-000000	\$25.00	DEFERRED COMP	20241018DED-17	N
	2024-10-21	01-025-024-0000-2232-000000	\$27.50	DEFERRED COMP	20241018DED-17	N
	2024-10-21	01-025-028-0000-2232-000000	\$20.00	DEFERRED COMP	20241018DED-17	N
	2024-10-21	01-025-028-0000-2232-000000	\$5.00	DEFERRED COMP	20241018DED-17	N
	2024-10-21	01-031-021-0000-2232-000000	\$25.00	DEFERRED COMP	20241018DED-17	N
	2024-10-21	01-032-021-0000-2232-000000	\$12.50	DEFERRED COMP	20241018DED-17	N
	2024-10-21	01-032-035-0000-2232-000000	\$25.00	DEFERRED COMP	20241018DED-17	N
	2024-10-21	01-032-036-0000-2232-000000	\$40.00	DEFERRED COMP	20241018DED-17	N
	2024-10-21	01-033-021-0000-2232-000000	\$25.00	DEFERRED COMP	20241018DED-17	N
	2024-10-21	01-041-042-0000-2232-000000	\$143.75	DEFERRED COMP	20241018DED-17	N
	2024-10-21	01-041-043-0000-2232-000000	\$26.25	DEFERRED COMP	20241018DED-17	N
	2024-10-21	01-041-071-0000-2232-000000	\$25.00	DEFERRED COMP	20241018DED-17	N
	2024-10-21	01-063-062-0000-2232-000000	\$37.50	DEFERRED COMP	20241018DED-17	N
	2024-10-21	01-031-021-0000-2232-000000	\$100.00	DEFERRED COMP	20241018DED-17	N
	2024-10-21	01-063-066-0000-2232-000000	\$25.00	DEFERRED COMP	20241018DED-17	N
	2024-10-21	01-091-021-0000-2232-000000	\$25.00	DEFERRED COMP	20241018DED-17	N
	2024-10-21	01-091-091-0000-2232-000000	\$25.00	DEFERRED COMP	20241018DED-17	N
	2024-10-21	01-101-021-0000-2232-000000	\$25.00	DEFERRED COMP	20241018DED-17	N
	2024-10-21	01-101-044-0000-2232-000000	\$101.25	DEFERRED COMP	20241018DED-17	N
	2024-10-21	01-103-122-0000-2232-000000	\$50.00	DEFERRED COMP	20241018DED-17	N
	2024-10-21	01-105-025-0000-2232-000000	\$50.00	DEFERRED COMP	20241018DED-17	N
	2024-10-21	01-105-027-0000-2232-000000	\$18.00	DEFERRED COMP	20241018DED-17	N
	2024-10-21	01-107-109-0000-2232-000000	\$23.00	DEFERRED COMP	20241018DED-17	N
	2024-10-21	01-107-113-0000-2232-000000	\$25.00	DEFERRED COMP	20241018DED-17	N
113572	7062	ING	\$59,032.73			
113573	19364	EDGEWOOD MARKETING				
	2024-10-21	01-522-021-0000-6411-000000	\$202.00	Hi-Vis sweatshirts (3) JD	75441	Y
113573	19364	EDGEWOOD MARKETING	\$202.00			
113574	200065	ASSISTANT WRIGHT COUNTY ATTORNEY				
	2024-10-21	01-091-091-0000-2238-000000	\$40.00	UNION DUES	20241018DED-18	N
	2024-10-21	01-091-092-0000-2238-000000	\$30.00	UNION DUES	20241018DED-18	N
113574	200065	ASSISTANT WRIGHT COUNTY ATTORNEY	\$70.00			
113575	200324	RECOVERY UNLEASHED				
	2024-10-21	02-025-000-0000-6365-000000	\$16,589.42	Peer Service Hours 758.2	1008	N
	2024-10-21	02-025-000-0000-6365-000000	\$1,625.00	Peer Supervision Hours 65	1008	N
	2024-10-21	02-025-000-0000-6365-000000	\$910.72	Admin costs	1008	N
113575	200324	RECOVERY UNLEASHED	\$19,125.14			
113585	46433	MIN DEPT OF PUBLIC SAFETY				
	2024-10-22	84-041-000-0000-6820-000000	\$30,393.17	MNDRIIVE	20241022MV	N
113585	46433	MIN DEPT OF PUBLIC SAFETY	\$30,393.17			
113587	707	QUADIENT FINANCE USA, INC.				
	2024-10-22	01-201-000-0000-6204-000000	\$801.00	Sheriff Office Postage	7900 0448 9206 9232 1024	N
	2024-10-22	01-201-000-0000-6204-000000	(\$801.00)	Move to 01-201-000-0000-6205-000000	7900 0448 9206 9232 1024	N
	2024-10-22	01-201-000-0000-6205-000000	\$801.00	Sheriff Office Postage	7900 0448 9206 9232 1024	N
113587	707	QUADIENT FINANCE USA, INC.	\$801.00			
113588	1147	INTOXIMETERS INC				
	2024-10-22	01-201-000-0000-6301-000000	\$130.00	ASIV REPAIR	771825	N
	2024-10-22	01-201-000-0000-6301-000000	\$29.00	FREIGHT	771825	N
113588	1147	INTOXIMETERS INC	\$159.00			
113589	1440	SOUTHSIDE TOWNSHIP				
	2024-10-22	01-099-493-8470-6261-000000	\$49,118.00	ARP Township Surface Projects	20241021ARP	N
113589	1440	SOUTHSIDE TOWNSHIP	\$49,118.00			
113590	1843	ISD 881 - MAPLE LAKE				
	2024-10-22	78-413-835-7564-6007-000000	\$2,802.14	LCTS PHASE III PMT# 102	2024 01-03	N
113590	1843	ISD 881 - MAPLE LAKE	\$2,802.14			
113591	1979	WRIGHT CO CAFETERIA PLAN				
	2024-10-22	01-005-021-0000-2237-000000	\$166.67	MEDICAL EXPENSE	20241018DED-9	N
	2024-10-22	01-032-035-0000-2237-000000	\$302.08	MEDICAL EXPENSE	20241018DED-9	N
	2024-10-22	01-032-036-0000-2237-000000	\$125.00	MEDICAL EXPENSE	20241018DED-9	N

	2024-10-22	01-033-021-0000-2237-000000	\$156.25	MEDICAL EXPENSE	20241018DED-9	N
	2024-10-22	01-041-042-0000-2237-000000	\$732.84	MEDICAL EXPENSE	20241018DED-9	N
	2024-10-22	01-041-043-0000-2237-000000	\$145.83	MEDICAL EXPENSE	20241018DED-9	N
	2024-10-22	01-041-046-0000-2237-000000	\$270.83	MEDICAL EXPENSE	20241018DED-9	N
	2024-10-22	01-063-021-0000-2237-000000	\$17.43	MEDICAL EXPENSE	20241018DED-9	N
	2024-10-22	01-063-062-0000-2237-000000	\$166.67	MEDICAL EXPENSE	20241018DED-9	N
	2024-10-22	01-063-065-0000-2237-000000	\$58.33	MEDICAL EXPENSE	20241018DED-9	N
	2024-10-22	01-063-066-0000-2237-000000	\$125.00	MEDICAL EXPENSE	20241018DED-9	N
	2024-10-22	01-025-021-0000-2237-000000	\$208.33	MEDICAL EXPENSE	20241018DED-9	N
	2024-10-22	01-091-021-0000-2237-000000	\$41.66	MEDICAL EXPENSE	20241018DED-9	N
	2024-10-22	01-091-090-0000-2237-000000	\$62.50	MEDICAL EXPENSE	20241018DED-9	N
	2024-10-22	01-091-091-0000-2237-000000	\$333.33	MEDICAL EXPENSE	20241018DED-9	N
	2024-10-22	01-091-092-0000-2237-000000	\$400.00	MEDICAL EXPENSE	20241018DED-9	N
	2024-10-22	01-091-093-0000-2237-000000	\$187.50	MEDICAL EXPENSE	20241018DED-9	N
	2024-10-22	01-101-021-0000-2237-000000	\$125.00	MEDICAL EXPENSE	20241018DED-9	N
	2024-10-22	01-101-044-0000-2237-000000	\$125.00	MEDICAL EXPENSE	20241018DED-9	N
	2024-10-22	01-101-045-0000-2237-000000	\$41.67	MEDICAL EXPENSE	20241018DED-9	N
	2024-10-22	01-103-122-0000-2237-000000	\$125.00	MEDICAL EXPENSE	20241018DED-9	N
	2024-10-22	01-105-021-0000-2237-000000	\$125.00	MEDICAL EXPENSE	20241018DED-9	N
	2024-10-22	01-025-022-0000-2237-000000	\$391.66	MEDICAL EXPENSE	20241018DED-9	N
	2024-10-22	01-105-025-0000-2237-000000	\$524.40	MEDICAL EXPENSE	20241018DED-9	N
	2024-10-22	01-105-027-0000-2237-000000	\$108.34	MEDICAL EXPENSE	20241018DED-9	N
	2024-10-22	01-107-021-0000-2237-000000	\$114.58	MEDICAL EXPENSE	20241018DED-9	N
	2024-10-22	01-107-109-0000-2237-000000	\$145.84	MEDICAL EXPENSE	20241018DED-9	N
	2024-10-22	01-107-113-0000-2237-000000	\$67.50	MEDICAL EXPENSE	20241018DED-9	N
	2024-10-22	01-107-114-0000-2237-000000	\$55.67	MEDICAL EXPENSE	20241018DED-9	N
	2024-10-22	01-111-011-0000-2237-000000	\$191.66	MEDICAL EXPENSE	20241018DED-9	N
	2024-10-22	01-111-012-0000-2237-000000	\$208.34	MEDICAL EXPENSE	20241018DED-9	N
	2024-10-22	01-201-260-0000-2237-000000	\$62.50	MEDICAL EXPENSE	20241018DED-9	N
	2024-10-22	01-201-261-0000-2237-000000	\$125.00	MEDICAL EXPENSE	20241018DED-9	N
	2024-10-22	01-025-023-0000-2237-000000	\$235.42	MEDICAL EXPENSE	20241018DED-9	N
	2024-10-22	01-201-262-0000-2237-000000	\$166.69	MEDICAL EXPENSE	20241018DED-9	N
	2024-10-22	01-201-263-0000-2237-000000	\$125.00	MEDICAL EXPENSE	20241018DED-9	N
	2024-10-22	01-201-264-0000-2237-000000	\$83.33	MEDICAL EXPENSE	20241018DED-9	N
	2024-10-22	01-201-267-0000-2237-000000	\$75.00	MEDICAL EXPENSE	20241018DED-9	N
	2024-10-22	01-201-268-0000-2237-000000	\$925.00	MEDICAL EXPENSE	20241018DED-9	N
	2024-10-22	01-201-269-0000-2237-000000	\$1,062.51	MEDICAL EXPENSE	20241018DED-9	N
	2024-10-22	01-201-270-0000-2237-000000	\$954.17	MEDICAL EXPENSE	20241018DED-9	N
	2024-10-22	01-201-271-0000-2237-000000	\$964.99	MEDICAL EXPENSE	20241018DED-9	N
	2024-10-22	01-201-272-0000-2237-000000	\$56.66	MEDICAL EXPENSE	20241018DED-9	N
	2024-10-22	01-201-273-0000-2237-000000	\$1,074.02	MEDICAL EXPENSE	20241018DED-9	N
	2024-10-22	01-025-024-0000-2237-000000	\$595.83	MEDICAL EXPENSE	20241018DED-9	N
	2024-10-22	01-201-274-0000-2237-000000	\$466.67	MEDICAL EXPENSE	20241018DED-9	N
	2024-10-22	01-250-253-0000-2237-000000	\$653.39	MEDICAL EXPENSE	20241018DED-9	N
	2024-10-22	01-250-254-0000-2237-000000	\$1,083.34	MEDICAL EXPENSE	20241018DED-9	N
	2024-10-22	01-250-266-0000-2237-000000	\$125.00	MEDICAL EXPENSE	20241018DED-9	N
	2024-10-22	01-521-021-0000-2237-000000	\$83.33	MEDICAL EXPENSE	20241018DED-9	N
	2024-10-22	01-521-523-0000-2237-000000	\$229.16	MEDICAL EXPENSE	20241018DED-9	N
	2024-10-22	01-522-021-0000-2237-000000	\$12.50	MEDICAL EXPENSE	20241018DED-9	N
	2024-10-22	02-211-000-0000-2237-000000	\$41.64	MEDICAL EXPENSE	20241018DED-9	N
	2024-10-22	03-310-021-0000-2237-000000	\$91.67	MEDICAL EXPENSE	20241018DED-9	N
	2024-10-22	03-330-021-0000-2237-000000	\$125.00	MEDICAL EXPENSE	20241018DED-9	N
	2024-10-22	01-025-028-0000-2237-000000	\$149.17	MEDICAL EXPENSE	20241018DED-9	N
	2024-10-22	03-330-330-0000-2237-000000	\$256.25	MEDICAL EXPENSE	20241018DED-9	N
	2024-10-22	03-330-331-0000-2237-000000	\$116.67	MEDICAL EXPENSE	20241018DED-9	N
	2024-10-22	03-350-021-0000-2237-000000	\$6.25	MEDICAL EXPENSE	20241018DED-9	N
	2024-10-22	11-420-600-0010-2237-000000	\$503.35	MEDICAL EXPENSE	20241018DED-9	N
	2024-10-22	11-420-600-0020-2237-000000	\$37.91	MEDICAL EXPENSE	20241018DED-9	N
	2024-10-22	11-420-600-0030-2237-000000	\$229.17	MEDICAL EXPENSE	20241018DED-9	N
	2024-10-22	11-420-640-0010-2237-000000	\$547.69	MEDICAL EXPENSE	20241018DED-9	N
	2024-10-22	11-430-700-0010-2237-000000	\$3,329.70	MEDICAL EXPENSE	20241018DED-9	N
	2024-10-22	11-430-700-0020-2237-000000	\$81.68	MEDICAL EXPENSE	20241018DED-9	N
	2024-10-22	11-430-700-0030-2237-000000	\$504.17	MEDICAL EXPENSE	20241018DED-9	N
	2024-10-22	01-031-021-0000-2237-000000	\$212.50	MEDICAL EXPENSE	20241018DED-9	N
	2024-10-22	11-450-430-0010-2237-000000	\$658.34	MEDICAL EXPENSE	20241018DED-9	N
	2024-10-22	11-450-430-0020-2237-000000	\$26.25	MEDICAL EXPENSE	20241018DED-9	N
	2024-10-22	11-450-475-0010-2237-000000	\$62.50	MEDICAL EXPENSE	20241018DED-9	N
	2024-10-22	71-505-000-0000-2237-000000	\$83.33	MEDICAL EXPENSE	20241018DED-9	N
	2024-10-22	72-605-000-0000-2237-000000	\$416.66	MEDICAL EXPENSE	20241018DED-9	N
	2024-10-22	01-031-031-0000-2237-000000	\$62.50	MEDICAL EXPENSE	20241018DED-9	N
	2024-10-22	01-032-021-0000-2237-000000	\$125.00	MEDICAL EXPENSE	20241018DED-9	N
113591	1979	WRIGHT CO CAFETERIA PLAN	\$22,676.82			
113592	2828	CUSTOM TOWING LLC				

	2024-10-22	01-201-000-0000-6261-000000	\$214.75	Tow: 24028639	5041	Y
113592	2828	CUSTOM TOWING LLC	\$214.75			
113593	5637	NOKOMIS SHOE SHOP INC				
	2024-10-22	01-032-035-0000-6842-000000	\$139.95	MIDEVOLBG Evolve Comp Toe 10D-RG	5321	N
	2024-10-22	01-032-035-0000-6842-000000	\$149.95	Florsheim FS2630 Casual Steel Toe 10M-TD	5321	N
113593	5637	NOKOMIS SHOE SHOP INC	\$289.90			
113594	6161	PERFORMANCE KENNELS INC				
	2024-10-22	01-201-000-0000-6261-000000	\$131.20	Dog Food (K9 Chase)	3354	N
113594	6161	PERFORMANCE KENNELS INC	\$131.20			
113595	6231	CINTAS CORPORATION NO. 2				
	2024-10-22	01-521-021-0000-6806-000000	\$133.99	Parks Uniforms	4207458405	N
	2024-10-22	01-522-000-0000-6806-000000	\$10.56	Ag & Drainage Uniforms	4207458405	N
	2024-10-22	01-103-122-0000-6806-000000	\$36.85	Surveyor Uniforms	4207458405	N
	2024-10-22	01-521-021-0000-6806-000000	\$133.99	Parks Uniforms	4208167860	N
	2024-10-22	01-522-000-0000-6806-000000	\$10.56	Ag & Drainage Uniforms	4208167860	N
	2024-10-22	01-103-122-0000-6806-000000	\$36.85	Surveyor Uniforms	4208167860	N
113595	6231	CINTAS CORPORATION NO. 2	\$362.80			
113596	19585	ISD 728 - ELK RIVER				
	2024-10-22	78-413-825-7823-6007-000000	\$7,957.41	LCTS PHASE III PMT# 102	2024.01.01-03.31	N
	2024-10-22	78-413-825-7823-6007-000000	\$15,109.60	LCTS Pmt #102	2024.01.01-03.31	N
113596	19585	ISD 728 - ELK RIVER	\$23,067.01			
113598	200157	THE MASTER'S TOUCH, LLC				
	2024-10-22	01-041-046-0000-6205-000000	\$32,500.00	Estimated postage for Tax Statements	E92759	N
113598	200157	THE MASTER'S TOUCH, LLC	\$32,500.00			
113604	200770	CHERRYROAD TECHNOLOGIES				
	2024-10-22	01-041-042-0000-6260-000000	\$640.00	CherryRoad Oracle Support 6.3.24 - 12.31.25	2024-01225	N
113604	200770	CHERRYROAD TECHNOLOGIES	\$640.00			
113607	46433	MIN DEPT OF PUBLIC SAFETY				
	2024-10-23	84-041-000-0000-6820-000000	\$25,604.63	MNDRIVE	20241023MV	N
113607	46433	MIN DEPT OF PUBLIC SAFETY	\$25,604.63			
113608	1075	BUFFALO/CITY OF				
	2024-10-23	01-099-493-8450-6261-000000	\$157,620.35	ARP #6 Broadband	20241021ARP-1	N
	2024-10-23	01-099-493-8449-6261-000000	\$64,912.38	ARP #9 Drinking Water & Transmission	20241021ARP-2	N
113608	1075	BUFFALO/CITY OF	\$222,532.73			
113609	1347	AMAZON BUSINESS				
	2024-10-23	11-450-473-0010-6417-000000	\$16.99	1 Partywind 960 PCS Individually Wrapped Tattoos for Kids Bulk, Cute Temporary Tattoo Stickers for Birthday Party Supplies Favors, Fake Tattoos for Kids Christmas Games (20 Sheets) (ASIN: B09J8BT6DZ)	16LM-KLKL-73XR	N
	2024-10-23	01-041-043-0000-6411-000000	\$16.99	Pentel® EnerGel™ Retractable Liquid Gel Pens, Medium Point, 0.7 mm, Silver Barrel, Black Ink, Pack Of 12	1F1L-C4CD-MMX4	N
	2024-10-23	01-041-043-0000-6411-000000	\$37.78	MFLABEL 2 1/4" x 50' Thermal Paper Cash Register POS Receipt Paper Credit Card Paper 50 Rolls	1F1L-C4CD-MMX4	N
	2024-10-23	01-041-043-0000-6411-000000	\$9.89	Rubber Band Depot Small Rubber Bands - 7/8inches x 1/16inches, Rubber Bands, Size #8, Approximately 1,300 Rubber Bands Per Box, Rubber Band Measurements: 7/8inches x 1/16inches - 1/4	1F1L-C4CD-MMX4	N
	2024-10-23	01-031-021-0000-6411-000000	\$87.60	Amazon Basics Binder Paper Clip, 48 Count (4 Pack of 12), Large, Black	1M9G-N9LC-LKQP	N
	2024-10-23	01-031-021-0000-6411-000000	\$12.99	Oxford Steno Spiral Notebooks, Top Bound Steno Pads, 6x9 Inches, Gregg Ruled for Lists, White Paper, Asst. Neutral Covers, 80 Sheets, 6 Pack (17007113)	1M9G-N9LC-LKQP	N
113609	1347	AMAZON BUSINESS	\$182.24			
113610	1833	ISD 111 WATERTOWN-MAYER				
	2024-10-23	81-830-000-0000-6902-000000	\$105,156.34	OCTOBER 2024 SECOND HALF 1ST ADVANCEMENT P TAX	20241022DIST1	N
113610	1833	ISD 111 WATERTOWN-MAYER	\$105,156.34			
113611	1838	ISD 742 - ST. CLOUD				
	2024-10-23	81-830-000-0000-6902-000000	\$259,683.45	OCTOBER 2024 SECOND HAVE 1ST ADVANCEMENT P TAX	20241022DIST4	N
113611	1838	ISD 742 - ST. CLOUD	\$259,683.45			
113612	1839	ISD 876 - ANNANDALE				
	2024-10-23	81-830-000-0000-6902-000000	\$1,052,085.53	OCTOBER 2024 SECOND HAVE 1ST ADVANCEMENT P TAX	20241022DIST5	N
113612	1839	ISD 876 - ANNANDALE	\$1,052,085.53			
113613	1840	ISD 877 - BUFFALO				
	2024-10-23	81-830-000-0000-6902-000000	\$4,003,108.33	OCTOBER 2024 SECOND HAVE 1ST ADVANCEMENT P TAX	20241022DIST6	N
113613	1840	ISD 877 - BUFFALO	\$4,003,108.33			
113614	1841	ISD 879 - DELANO				
	2024-10-23	81-830-000-0000-6902-000000	\$1,551,524.84	OCTOBER 2024 SECOND HAVE 1ST ADVANCEMENT P TAX	20241022DIST7	N
113614	1841	ISD 879 - DELANO	\$1,551,524.84			
113615	1843	ISD 881 - MAPLE LAKE				
	2024-10-23	81-830-000-0000-6902-000000	\$741,659.97	OCTOBER 2024 SECOND HAVE 1ST ADVANCEMENT P TAX	20241022DIST8	N
113615	1843	ISD 881 - MAPLE LAKE	\$741,659.97			
113616	1844	ISD 882 - MONTICELLO				
	2024-10-23	81-830-000-0000-6902-000000	\$3,090,284.78	OCTOBER 2024 SECOND HAVE 1ST ADVANCEMENT P TAX	20241022DIST9	N
113616	1844	ISD 882 - MONTICELLO	\$3,090,284.78			
113617	1845	ISD 883 - ROCKFORD				
	2024-10-23	81-830-000-0000-6902-000000	\$630,543.19	OCTOBER 2024 SECOND HAVE 1ST ADVANCEMENT P TAX	20241022DIST10	N
113617	1845	ISD 883 - ROCKFORD	\$630,543.19			
113618	15459	ISD 466 - DASSEL COKATO				
	2024-10-23	81-830-000-0000-6902-000000	\$523,315.27	OCTOBER 2024 SECOND HAVE 1ST ADVANCEMENT P TAX	20241022DIST2	N
113618	15459	ISD 466 - DASSEL COKATO	\$523,315.27			
113619	19585	ISD 728 - ELK RIVER				
	2024-10-23	81-830-000-0000-6902-000000	\$4,529,216.61	OCTOBER 2024 SECOND HAVE 1ST ADVANCEMENT P TAX	20241022DIST3	N
113619	19585	ISD 728 - ELK RIVER	\$4,529,216.61			
113620	43808	MCKESSON MEDICAL-SURGICAL				

	2024-10-23	11-450-485-0010-6431-000000	\$19.90	BANDAGE, ADHSV MCKID BLU/ PO LN 4	22794635	Y
	2024-10-23	11-450-485-0010-6431-000000	\$26.80	BANDAGE, ADHSV FABR STRP PO LN 5	22795024	Y
	2024-10-23	11-450-485-0010-6431-000000	\$37.46	NEEDLE, SAFETY PREVENT ORG PO LN 6	22795024	Y
113620	43808	MCKESSON MEDICAL-SURGICAL	\$84.16			
113621	98277	ISD 885 - ST MICHAEL ALBERTVILLE				
	2024-10-23	81-830-000-0000-6902-000000	\$4,235,375.73	OCTOBER 2024 SECOND HAVE 1ST ADVANCEMENT P TAX	20241022DIST11	N
113621	98277	ISD 885 - ST MICHAEL ALBERTVILLE	\$4,235,375.73			
113622	3651	SUMMIT COMPANIES				
	2024-10-23	01-111-000-0000-6301-000000	\$785.00	Semi-Annual Inspection- Alarm	2752587	N
113622	3651	SUMMIT COMPANIES	\$785.00			
113623	200843	VERSATERM PUBLIC SAFETY US, INC				
	2024-10-23	01-201-000-0000-6260-000000	\$3,058.78	Mainoprem Blue Team	INV37-01227	N
113623	200843	VERSATERM PUBLIC SAFETY US, INC	\$3,058.78			
113624	46433	MN DEPT OF PUBLIC SAFETY				
	2024-10-24	84-041-000-0000-6820-000000	\$23,164.98	MNDRIVE	20241024MV	N
113624	46433	MN DEPT OF PUBLIC SAFETY	\$23,164.98			
113625		Braden Lee Broekema				
	2024-10-24	01-201-271-0000-6338-000000	\$10.17	Breakfast at MNIAI-MCIU Conference Breezy Point Crow Wing County	EX000050186583	
	2024-10-24	01-201-271-0000-6338-000000	\$15.00	Lunch- at MNIAI-MCIU ConferenceBreezy Point Crow Wing County	EX000050186583	
	2024-10-24	01-201-271-0000-6338-000000	\$17.00	Dinner-MNIAI MCIU ConferenceBreezy Point Crow Wing County	EX000050186583	
113625		Braden Lee Broekema	\$42.17			
113626		Alexis Ann Koehler				
	2024-10-24	11-430-700-0010-6333-000000	\$11.32	FF visit AK - TW BF TW	EX000050355793	
	2024-10-24	11-430-700-0010-6333-000000	\$19.77	FF visit AC - TW WV TW	EX000050355793	
	2024-10-24	11-430-700-0010-6333-000000	\$1.41	FF visit BH - TW RK TW	EX000050355793	
	2024-10-24	11-430-700-0010-6333-000000	\$25.13	FF visit JK - TW HL TW	EX000050355793	
	2024-10-24	11-430-700-0010-6333-000000	\$19.77	FF visit AC - TW WV TW	EX000050355793	
	2024-10-24	11-430-700-0010-6333-000000	\$9.98	FF visit BH - TW DL TW	EX000050355793	
	2024-10-24	11-430-700-0010-6333-000000	\$44.96	FF visit AC - JK - TW WV TW HL TW	EX000050355793	
	2024-10-24	11-430-700-0010-6333-000000	\$11.32	FF visit AK - TW BF TW	EX000050355793	
	2024-10-24	11-430-700-0010-6333-000000	\$19.77	FF visit AC - TW WV TW	EX000050355793	
	2024-10-24	11-430-700-0010-6333-000000	\$27.34	FF visit JK - BH - TW HL DL TW	EX000050355793	
113626		Alexis Ann Koehler	\$190.77			
113627		Rebecca Jacobs Domjahn				
	2024-10-24	11-430-700-0010-6338-000000	\$25.32	evening meal at conference	EX000050792252	
	2024-10-24	11-430-700-0010-6338-000000	\$10.77	noon meal at conference	EX000050792252	
	2024-10-24	11-430-700-0010-6338-000000	\$27.52	evening meal at conference	EX000050792252	
	2024-10-24	11-430-700-0010-6338-000000	\$22.09	noon meal at conference	EX000050792252	
	2024-10-24	11-430-700-0010-6338-000000	\$11.81	evening meal at conference	EX000050792252	
113627		Rebecca Jacobs Domjahn	\$97.51			
113628		Misty Renee Thibodeaux				
	2024-10-24	01-063-021-0000-6333-000000	\$35.00	Baggage Claim	EX000049695017	
	2024-10-24	01-063-021-0000-6334-000000	\$36.00	Dinner at Bastille Brasserie & Bar in Maryland	EX000049695017	
	2024-10-24	01-063-021-0000-6333-000000	\$38.00	Taxicab to Gaylord Hotel from Reagan National Airport	EX000049695017	
	2024-10-24	01-063-021-0000-6334-000000	\$20.00	Lunch at Gaylord National Marketplace in National Harbor, MD	EX000049695017	
	2024-10-24	01-063-021-0000-6334-000000	\$19.61	Dinner on 9-22-24	EX000049695017	
	2024-10-24	01-063-021-0000-6334-000000	\$16.17	Breakfast at Gaylord National Marketplace as breakfast wasn't provided	EX000049695017	
	2024-10-24	01-063-021-0000-6334-000000	\$14.38	Breakfast on 9/27/24 at Reagan Airport	EX000049695017	
	2024-10-24	01-063-021-0000-6333-000000	\$35.00	Baggage claim for 9/27/24. Front of ticket has 9/21/24, but back has date of 9/27/24	EX000049695017	
	2024-10-24	01-063-021-0000-6333-000000	\$38.00	Taxi from Gaylord Hotel to Reagan Airport	EX000049695017	
113628		Misty Renee Thibodeaux	\$252.16			
113629		Lisa Marie Wilson				
	2024-10-24	11-430-700-0010-6334-000000	\$36.00	St. Louis County Training October 9th & 10th. Supper in Duluth	EX000050871669	
	2024-10-24	11-430-700-0010-6334-000000	\$15.57	St. Louis County Health & Human Services Training. Supper in Duluth	EX000050871669	
	2024-10-24	11-430-700-0010-6334-000000	\$23.00	St. Louis County Health & Human Services Training. Lunch in Duluth	EX000050871669	
	2024-10-24	11-430-700-0010-6334-000000	\$14.01	St. Louis County Health & Human Services Training. Lunch in Duluth	EX000050871669	
113629		Lisa Marie Wilson	\$88.58			
113630		Amanda Marie Johnson				
	2024-10-24	02-096-093-0000-6411-000000	\$31.93	Bottled Water, Snack Bars, Mints for victim/witness rooms	EX000047026105	
113630		Amanda Marie Johnson	\$31.93			
113631		Alexander Richard Amandus Murray				
	2024-10-24	01-033-120-0000-6334-000000	\$16.65	Dinner while at conference in duluth.	EX000050000456	
	2024-10-24	01-033-120-0000-6334-000000	\$13.62	Breakfast for conference.	EX000050000456	
	2024-10-24	01-033-120-0000-6334-000000	\$13.86	Lunch for conference	EX000050000456	
113631		Alexander Richard Amandus Murray	\$44.13			
113632		Mckenzie Ann Payne				
	2024-10-24	11-430-700-0010-6333-000000	\$21.31	Office to Otsego to Office (JEL Annual)	EX000050741731	
113632		Mckenzie Ann Payne	\$21.31			
113633		Tina Marie Prior				
	2024-10-24	11-450-430-0010-6333-000000	\$20.00	Parking for conference	EX000050711466	
	2024-10-24	11-450-430-0010-6333-000000	\$98.52	gas to conference in Rochester MN x 2 days travel	EX000050711466	
113633		Tina Marie Prior	\$118.52			
113634		Jessica Ann Meger Malm				

	2024-10-24	11-430-700-0010-6338-000000	\$66.65	Breakfast for Tuesday 9/24, 9/25, 9/26 & Lunch for Wednesday 9/25	EX000049947077	
	2024-10-24	11-430-700-0010-6338-000000	\$36.00	Monday Dinner 9/23- over allotted amount so did max.	EX000049947077	
	2024-10-24	11-430-700-0010-6338-000000	\$33.13	Tuesday Dinner 9/24	EX000049947077	
	2024-10-24	11-430-700-0010-6338-000000	\$18.63	Tuesday Lunch 9/24	EX000049947077	
	2024-10-24	11-430-700-0010-6338-000000	\$36.00	Wednesday Dinner 9/25	EX000049947077	
	2024-10-24	11-430-700-0010-6338-000000	\$27.84	Thursday Dinner 9/26	EX000049947077	
	2024-10-24	11-430-700-0010-6338-000000	\$20.00	Thursday Lunch 9/26- over allotted amount so did max.	EX000049947077	
113634		Jessica Ann Meger Malin	\$238.25			
113635		US BANK				
	2024-10-24	01-000-000-0000-6801-000000	\$39.95	Supplies	454109-2024-10-24	
	2024-10-24	01-000-000-0000-6801-000000	\$41.20	Supplies	454109-2024-10-24	
	2024-10-24	01-000-000-0000-6801-000000	\$55.82	OFFICEMAX/OFFICEDEPT#2922	454110-2024-10-24	
	2024-10-24	01-000-000-0000-6801-000000	\$55.82	OFFICEMAX/OFFICEDEPT#2922	454110-2024-10-24	
	2024-10-24	01-000-000-0000-6801-000000	\$57.96	OFFICEMAX/OFFICEDEPT#2922	454110-2024-10-24	
	2024-10-24	01-000-000-0000-6801-000000	\$24.95	Reimbursed by Ahlers funds	454110-2024-10-24	
	2024-10-24	01-000-000-0000-6801-000000	\$702.25	24 rolls of barcode labels and printer ribbon	454111-2024-10-24	
	2024-10-24	01-000-000-0000-6801-000000	\$159.45	AMAZON MKTPL*F99162OH3	454112-2024-10-24	
	2024-10-24	01-000-000-0000-6801-000000	\$79.79	JOHNSTONE SUPPLY GOLDEN	454113-2024-10-24	
	2024-10-24	01-000-000-0000-6801-000000	\$13.86	Batteries for Bertram thermostat.	454114-2024-10-24	
	2024-10-24	01-000-000-0000-6801-000000	\$102.35	LEC conf room	454115-2024-10-24	
	2024-10-24	01-000-000-0000-6801-000000	\$26.55	AMAZON MKTPL*OT4F58YW3	454116-2024-10-24	
	2024-10-24	01-000-000-0000-6801-000000	\$27.44	AMZN MKTP US*4R82P2PB3	454116-2024-10-24	
	2024-10-24	01-000-000-0000-6801-000000	\$24.49	AMAZON MKTPL*TG3DX3W23	454117-2024-10-24	
	2024-10-24	01-000-000-0000-6801-000000	\$629.98	THERO REALTRUCK	454117-2024-10-24	
	2024-10-24	01-000-000-0000-6801-000000	\$24.27	Sticky notes	454118-2024-10-24	
	2024-10-24	01-000-000-0000-6801-000000	\$5.86	AMAZON MKTPL*ZT36H5K13	454118-2024-10-24	
	2024-10-24	01-000-000-0000-6801-000000	\$51.41	Gas for blower	454119-2024-10-24	
	2024-10-24	01-000-000-0000-6801-000000	\$106.25	drywall for bathroom repair and salt for softner at caretakers house	454119-2024-10-24	
	2024-10-24	01-000-000-0000-6801-000000	\$9.42	wiper blade-tractor	454120-2024-10-24	
	2024-10-24	01-000-000-0000-6801-000000	\$46.71	brass fittings RP2	454120-2024-10-24	
	2024-10-24	01-000-000-0000-6801-000000	\$38.52	nuts and bolts for JD scraper bars	454120-2024-10-24	
	2024-10-24	01-000-000-0000-6801-000000	\$31.91	AMAZON RETA* G23GL69W3	454121-2024-10-24	
	2024-10-24	01-000-000-0000-6801-000000	\$53.50	DDP BUS SOL LLC # 101090	454122-2024-10-24	
	2024-10-24	01-000-000-0000-6801-000000	\$202.46	hi visibility jackets	454123-2024-10-24	
	2024-10-24	01-000-000-0000-6801-000000	\$120.07	hi visibility jackets	454123-2024-10-24	
113635		US BANK	\$2,732.24			
113637	1126	SCHULTZ SOFT WATER INC				
	2024-10-24	01-521-021-0000-6301-000000	\$159.00	SERVICE CALL - WINTERIZE WATER CONDITIONERS KINETICO CP213, KINETICE MODEL 2000, SCHWABERLINE TOWARDARDON - SERVICE TECH	111233	N
	2024-10-24	01-521-021-0000-6301-000000	\$74.50	ADDITIONAL LABOR	111233	N
113637	1126	SCHULTZ SOFT WATER INC	\$233.50			
113638	1343	MONTICELLO/CITY OF				
	2024-10-24	01-100-000-0000-6204-000000	\$66.00	Dangerous Dog Services	0034737	N
113638	1343	MONTICELLO/CITY OF	\$66.00			
113639	1347	AMAZON BUSINESS				
	2024-10-24	11-450-453-0010-6411-000000	\$149.98	Gerrit 400 Pcs Kids Toothbrush Bulk Soft Lovely Little Kangaroo Toothbrush for Kid with Covers Suction Cup Individually Wrapped Cute Toothbrushes for Children Toddler Home School Camp Daycare Travel	1HV1-Y4WR-H961	N
	2024-10-24	11-450-453-0010-6411-000000	\$95.96	Practicon SmileGoods Giraffe Flossers, Individually Wrapped, Box of 200	1HV1-Y4WR-H961	N
	2024-10-24	01-100-000-0000-6245-000000	\$3,499.00	Business Prime - Membership Fee	1MK6-W6P-W3C3	N
113639	1347	AMAZON BUSINESS	\$3,744.94			
113640	1785	WAVERLY/CITY OF				
	2024-10-24	01-111-000-0000-6251-000000	\$79.65	UTILITIES HWY DEPT 10/1/24-10/31/24	02-00000260-00-4 1024	N
113640	1785	WAVERLY/CITY OF	\$79.65			
113641	2022	AMERICAN TOWER CORPORATION				
	2024-10-24	01-201-282-0000-6305-000000	\$8,745.34	Howard Lake Tower Rent	412366216	N
113641	2022	AMERICAN TOWER CORPORATION	\$8,745.34			
113642	2316	OTSEGO/CITY OF				
	2024-10-24	01-111-000-0000-6251-000000	\$142.99	Otsego Hwy Shop Utilities 9/12/24-10/14/24	28100-00 1024	N
113642	2316	OTSEGO/CITY OF	\$142.99			
113643	2546	CST DISTRIBUTION LLC				
	2024-10-24	01-111-000-0000-6411-000000	\$795.06	Morton Clean & Protect Pellets - 40lb	56358	N
113643	2546	CST DISTRIBUTION LLC	\$795.06			
113644	3140	COOKS CORRECTIONAL				
	2024-10-24	01-250-000-0000-6459-000000	\$159.90	SHIP-16 Sheet Pan, 16 gauge, 18" x 26" x 1-1/4" (Full Size), Closed Bead, Medium Duty, Aluminum-Qty 10	N873407	N
	2024-10-24	01-250-000-0000-6459-000000	\$13.99	PC840 Lid for 2-4 qt CamSquare	N873407	N
	2024-10-24	01-250-000-0000-6459-000000	\$17.99	PC841 Lid for 6-8 qt CamSquare	N873407	N
	2024-10-24	01-250-000-0000-6459-000000	\$11.96	CW100RL Round Storage Container 1 qt.-Qty 4	N873407	N
	2024-10-24	01-250-000-0000-6459-000000	\$5.00	CW101LD Lid for 1 qt. Cambro container -Qty 4	N873407	N
113644	3140	COOKS CORRECTIONAL	\$208.84			
113645	3657	HOISINGTON KOEGLER GROUP INC				
	2024-10-24	01-521-021-0000-6261-000000	\$100.00	Betram Park Mapping Professional Services from April 1, 2024 to April 30, 2024	023-026 - 5	N
	2024-10-24	01-521-021-0000-6261-000000	\$630.00	Betram Park Mapping Professional Services from April 1, 2024 to April 30, 2024	023-026 - 5	N
113645	3657	HOISINGTON KOEGLER GROUP INC	\$730.00			
113646	3687	VOSS LIGHTING				
	2024-10-24	01-111-000-0000-6301-000000	\$1,257.07	LEC Lighting	15374356-00	N

	2024-10-24	01-111-000-0000-6301-000000	(\$1,257.07)	Move to 01-111-000-0000-6411-000000	15374356-00	N
	2024-10-24	01-111-000-0000-6411-000000	\$1,257.07	LEC Lighting	15374356-00	N
	2024-10-24	01-111-000-0000-6301-000000	(\$1,257.07)	CM LEC Lighting	15374578-00	N
	2024-10-24	01-111-000-0000-6411-000000	\$1,227.80	LEC Lighting	15374579-00	N
113646	3687	VOSS LIGHTING	\$1,227.80			
113647	3844	NET TRANSCRIPTS INC				
	2024-10-24	01-201-000-0000-6261-000000	\$282.58	Transcription	#NT20286	N
113647	3844	NET TRANSCRIPTS INC	\$282.58			
113649	4853	PROCLEAN COMMERCIAL SERVICES				
	2024-10-24	01-521-021-0000-6261-000000	\$2,596.00	Cleaning Services Bertram Chalet	2348	N
113649	4853	PROCLEAN COMMERCIAL SERVICES	\$2,596.00			
113650	5445	ABM BUILDING VALUE				
	2024-10-24	01-111-000-0000-6261-000000	\$350.00	JC Window Cleaning	19454804	N
	2024-10-24	01-111-000-0000-6261-000000	\$1,581.56	TTC Janitorial Services Sept 2024	19454826	N
113650	5445	ABM BUILDING VALUE	\$1,931.56			
113653	5637	NOKOMIS SHOE SHOP INC				
	2024-10-24	20-393-000-0000-6842-000000	\$189.95	Boots JW	5323	N
	2024-10-24	01-107-000-0000-6842-000000	\$169.95	Boots MW	5323	N
113653	5637	NOKOMIS SHOE SHOP INC	\$359.90			
113655	6097	ODP BUSINESS SOLUTIONS, LLC				
	2024-10-24	01-201-000-0000-6410-000000	\$58.35	Sheriff Office Supplies: Notebooks, Envelops, Paper	390001130001	N
	2024-10-24	01-201-000-0000-6410-000000	\$1,568.46	Sheriff Office Supplies: Chairs-Qty 4	392269806001	N
	2024-10-24	01-201-000-0000-6410-000000	\$67.97	Sheriff Office Supplies: Tape	392491000001	N
113655	6097	ODP BUSINESS SOLUTIONS, LLC	\$1,694.78			
113656	6231	CINTAS CORPORATION NO. 2				
	2024-10-24	01-111-000-0000-6301-000000	\$127.92	FACILITIES UNIFORMS	4208870010	N
113656	6231	CINTAS CORPORATION NO. 2	\$127.92			
113657	7328	CORINNA TOWNSHIP				
	2024-10-24	20-393-111-0000-6840-000000	\$1,404.10	Recycling Quarterly Reimbursement for Q3 for 2024	20241021	N
113657	7328	CORINNA TOWNSHIP	\$1,404.10			
113658	56275	RIVERS OF HOPE				
	2024-10-24	11-450-485-0010-6261-000000	\$30,000.00	COVID Recovery RFP - Trauma Informed (responding to domestic violence)	20241023	N
113658	56275	RIVERS OF HOPE	\$30,000.00			
113660	74343	WRIGHT HENNEPIN COOP ELECTRIC ASSOC				
	2024-10-24	73-846-000-0000-6251-000000	\$2,276.61	150-1455-4300 Electric Lake Charlotte UID 9/1/24-10/1/24	35031664449	N
113660	74343	WRIGHT HENNEPIN COOP ELECTRIC ASSOC	\$2,276.61			
113662	200080	CENTURY_LINK				
	2024-10-24	01-100-000-0000-6203-000000	\$2,559.40	Acct 91494602 Phone Bill Monthly Allocation 9/16/24-10/15/24	708670042	N
113662	200080	CENTURY_LINK	\$2,559.40			
113663	200148	PROPIO LS, LLC				
	2024-10-24	11-450-474-7101-6035-000000	\$75.00	Translation Applicable minimum charge English (United States) (en-US) to Spanish (United States) (es-US)	2024-19328-1F	N
	2024-10-24	11-450-474-7101-6035-000000	\$75.00	Translation Applicable minimum charge English (United States) (en-US) to Spanish (United States) (es-US)	2024-19329-1F	N
113663	200148	PROPIO LS, LLC	\$150.00			
113665	200679	DSC COMMUNICATIONS				
	2024-10-24	01-250-000-0000-6411-000000	\$210.00	PMLN6129A: IMPRES 2 WIRE W/TRANS TUBE BLK-QTY 2	2248170	N
	2024-10-24	01-250-000-0000-6411-000000	\$486.00	PMNNA424B: BATT IMPRES LION IP68 2350T-QTY 5	2248170	N
	2024-10-24	01-250-000-0000-6411-000000	\$13.97	SHIPPING & HANDLING	2248170	N
	2024-10-24	01-250-000-0000-6411-000000	\$6.03	SHIPPING & HANDLING	2248170	N
113665	200679	DSC COMMUNICATIONS	\$716.00			
113666	200742	GENUINE PARTS COMPANY INC.				
	2024-10-24	03-380-000-0000-6574-000000	(\$11.62)	HWY REPAIR PARTS	874772	N
	2024-10-24	01-521-021-0000-6452-000000	\$8.77	Wiper Blades for #126	902912	N
	2024-10-24	01-521-021-0000-6452-000000	\$8.11	Transmission cooler seal #632	904756	N
	2024-10-24	01-521-021-0000-6452-000000	\$98.71	Flexplate #632	904756	N
	2024-10-24	01-521-021-0000-6452-000000	\$32.76	Flexplate bolts #632	904756	N
	2024-10-24	01-521-021-0000-6452-000000	\$65.52	Flexplate bolts #632	904756	N
113666	200742	GENUINE PARTS COMPANY INC.	\$202.25			
113667		US BANK				
	2024-10-25	01-000-000-0000-6801-000000	\$345.55	Supplies	454124-2024-10-24	
	2024-10-25	01-000-000-0000-6801-000000	\$119.90	Supplies	454124-2024-10-24	
	2024-10-25	01-000-000-0000-6801-000000	\$12.95	Supplies	454124-2024-10-24	
	2024-10-25	01-000-000-0000-6801-000000	\$87.27	UA Collector Pans	454125-2024-10-24	
	2024-10-25	01-000-000-0000-6801-000000	\$83.98	EBAY O"25-12180-27474	454126-2024-10-24	
	2024-10-25	01-000-000-0000-6801-000000	\$404.10	Septic Lid replacements - 788 - 360 - Order# 55765756	454127-2024-10-24	
	2024-10-25	01-000-000-0000-6801-000000	\$19.85	Plumbing - Chalet Far toilet flush handle - 799 - 360 - Invoice# 3685117	454127-2024-10-24	
	2024-10-25	01-000-000-0000-6801-000000	\$500.00	Use of force instruction course for 2 officers	454128-2024-10-24	
	2024-10-25	01-000-000-0000-6801-000000	\$12.69	Clear pocket planner 2025	454129-2024-10-24	
	2024-10-25	01-000-000-0000-6801-000000	(\$9.35)	Planner return	454129-2024-10-24	
	2024-10-25	01-000-000-0000-6801-000000	\$111.12	MENARDS BUFFALO MN	454130-2024-10-24	
	2024-10-25	01-000-000-0000-6801-000000	\$26.85	candy for Bertram boo-tacular	454131-2024-10-24	
	2024-10-25	01-000-000-0000-6801-000000	\$59.00	Car Seat	454132-2024-10-24	
	2024-10-25	01-000-000-0000-6801-000000	\$25.00	FAR search for step parent adoption ME	454133-2024-10-24	
	2024-10-25	01-000-000-0000-6801-000000	\$225.55	Concrete for Gate Foundation-Alama N. Gate 784 - 334	454134-2024-10-24	

	2024-10-25	01-000-000-0000-6801-000000	\$2,775.10	ZOOM.US 888-799-9666	454135-2024-10-24
	2024-10-25	01-000-000-0000-6801-000000	\$47.25	spray adhesive	454136-2024-10-24
	2024-10-25	01-000-000-0000-6801-000000	\$105.25	AMAZON RETA* 2W5118FL3	454137-2024-10-24
	2024-10-25	01-000-000-0000-6801-000000	\$129.33	Safety Equipment - High Visibility PPE	454138-2024-10-24
	2024-10-25	01-000-000-0000-6801-000000	\$155.93	Cable Tester, Display Ports, Label Maker	454139-2024-10-24
	2024-10-25	01-000-000-0000-6801-000000	\$49.64	Reimbursed by ATI Alternative to Incarceration Funds - the charge to the credit card is different from the amount by 11 cents. I have attached the original receipt/invoice and a declaration of expenses not	454140-2024-10-24
	2024-10-25	01-000-000-0000-6801-000000	\$36.48	business cards	454140-2024-10-24
	2024-10-25	01-000-000-0000-6801-000000	\$2,781.68	Reimbursed by ATI Alternatives to Incarceration	454140-2024-10-24
	2024-10-25	01-000-000-0000-6801-000000	\$44.98	printer paper	454140-2024-10-24
	2024-10-25	01-000-000-0000-6801-000000	\$67.76	AMAZON MARK* GR3Q34693	454141-2024-10-24
	2024-10-25	01-000-000-0000-6801-000000	\$179.00	Mini fridge	454142-2024-10-24
	2024-10-25	01-000-000-0000-6801-000000	\$26.90	Ramp cables, #0738, \$26.90, Order # 114-1296477-8792269	454143-2024-10-24
	2024-10-25	01-000-000-0000-6801-000000	\$21.00	Ramp cable roller kit, #0738, \$21.00, Order # 114-6324960-3103467	454143-2024-10-24
	2024-10-25	01-000-000-0000-6801-000000	\$21.30	Marker light, #0649, \$21.30, Order # 114-5960721-0527405	454143-2024-10-24
	2024-10-25	01-000-000-0000-6801-000000	\$677.90	4 Herbicide Replacement Sprayers, repair gaskets and upgraded carrying systems - Order# 860342	454144-2024-10-24
	2024-10-25	01-000-000-0000-6801-000000	\$1,223.66	PWB Herbicide Storage Containment - 699 - 312 Order# 27243145	454144-2024-10-24
	2024-10-25	01-000-000-0000-6801-000000	\$148.45	Water Heater Electric Anode Rod - 763 - 360 - Order# 111-7060452-0109044	454144-2024-10-24
	2024-10-25	01-000-000-0000-6801-000000	\$81.73	Warning Magnets for Winterizing Electrical Panels at Parks. - Various Parks - Order# 111-3688645-2723854	454144-2024-10-24
	2024-10-25	01-000-000-0000-6801-000000	\$28.19	Cordless Vacuum Filters Replacements - Order# 111-1803336-2388233	454144-2024-10-24
	2024-10-25	01-000-000-0000-6801-000000	\$17.09	Zip-tie lock for Winterizing Hydrants - 788 - 360 Order# 111-9265068-1177846	454144-2024-10-24
	2024-10-25	01-000-000-0000-6801-000000	\$31.67	Mow crew safety glasses 2.5 cheaters & dust foam (Keith Quady) Order# 111-7152223-4341003	454144-2024-10-24
	2024-10-25	01-000-000-0000-6801-000000	\$154.12	Conference Hotel - Barry R	454145-2024-10-24
	2024-10-25	01-000-000-0000-6801-000000	\$325.00	MOWA - Jacob W	454145-2024-10-24
	2024-10-25	01-000-000-0000-6801-000000	\$9.35	2024 calendar	454146-2024-10-24
	2024-10-25	01-000-000-0000-6801-000000	\$655.01	Promoting First Relationships	454147-2024-10-24
	2024-10-25	01-000-000-0000-6801-000000	\$655.01	Promoting First Relationships	454147-2024-10-24
	2024-10-25	01-000-000-0000-6801-000000	\$546.00	HIDDEN ACRES PET RESORT	454148-2024-10-24
	2024-10-25	01-000-000-0000-6801-000000	\$68.40	Laminator, tape, door stops, order #113-3484611-8596232, rcvd 10/8/24	454149-2024-10-24
	2024-10-25	01-000-000-0000-6801-000000	\$795.00	Ben Schaap Leeda	454150-2024-10-24
	2024-10-25	01-000-000-0000-6801-000000	\$217.17	supplies for disabled veterans waterfowl hunt	454151-2024-10-24
	2024-10-25	01-000-000-0000-6801-000000	\$56.71	AMAZON MKTPL*OX3H15BN3	454152-2024-10-24
	2024-10-25	01-000-000-0000-6801-000000	\$631.74	SVL SERVICE CORP	454153-2024-10-24
	2024-10-25	01-000-000-0000-6801-000000	\$30.00	Microsoft Conference Nov 19-21, 2024	454154-2024-10-24
	2024-10-25	01-000-000-0000-6801-000000	\$30.00	Microsoft Conference Nov 19-21, 2024	454154-2024-10-24
	2024-10-25	01-000-000-0000-6801-000000	\$30.00	Microsoft Conference Nov 19-21, 2024	454154-2024-10-24
	2024-10-25	01-000-000-0000-6801-000000	\$30.00	Microsoft Conference Nov 19-21, 2024	454154-2024-10-24
	2024-10-25	01-000-000-0000-6801-000000	\$213.96	Microsoft Conference Nov 19-21, 2024	454154-2024-10-24
	2024-10-25	01-000-000-0000-6801-000000	\$268.45	Microsoft Conference Nov 19-21, 2024	454154-2024-10-24
	2024-10-25	01-000-000-0000-6801-000000	\$213.96	Microsoft Conference Nov 19-21, 2024	454154-2024-10-24
	2024-10-25	01-000-000-0000-6801-000000	\$213.96	Microsoft Conference Nov 19-21, 2024	454154-2024-10-24
	2024-10-25	01-000-000-0000-6801-000000	\$17.99	HOTELBOOKING*SERVFE	454155-2024-10-24
	2024-10-25	01-000-000-0000-6801-000000	\$634.93	HOTEL RES-RADISSON HOT	454155-2024-10-24
	2024-10-25	01-000-000-0000-6801-000000	\$419.35	Historical site exit light battery replacement.	454156-2024-10-24
	2024-10-25	01-000-000-0000-6801-000000	\$66.59	OSI BATTERIESCOM	454157-2024-10-24
	2024-10-25	01-000-000-0000-6801-000000	\$12.62	Drivers License fee. C.S	454158-2024-10-24
	2024-10-25	01-000-000-0000-6801-000000	\$587.10	Drivers license fee. C.S	454158-2024-10-24
	2024-10-25	01-000-000-0000-6801-000000	\$3,980.00	SQ *CLASS A LEASING / MIN	454159-2024-10-24
	2024-10-25	01-000-000-0000-6801-000000	\$315.00	Community Center pass for supervised visits for client, J.H., and children.	454160-2024-10-24
	2024-10-25	01-000-000-0000-6801-000000	\$558.12	Hotel stay for GIS/LIS Conference	454161-2024-10-24
	2024-10-25	01-000-000-0000-6801-000000	\$10.00	PARKING FOR GIS/LIS CONFERENCE	454161-2024-10-24
	2024-10-25	01-000-000-0000-6801-000000	\$89.94	Oil Trays for Tack Trailer	454162-2024-10-24
	2024-10-25	01-000-000-0000-6801-000000	\$62.39	cleaning supplies for campground building	454163-2024-10-24
	2024-10-25	01-000-000-0000-6801-000000	\$457.50	MN GIS/LIS CONFERENCE	454164-2024-10-24
	2024-10-25	01-000-000-0000-6801-000000	\$228.75	LODGING FOR MACS AT MN GIS/LIS MEET ME AT THE CORNER	454165-2024-10-24
	2024-10-25	01-000-000-0000-6801-000000	\$45.00	FAR search for step parent adoption MA	454166-2024-10-24
	2024-10-25	01-000-000-0000-6801-000000	\$141.00	MLS Dues - Dan M.	454167-2024-10-24
	2024-10-25	01-000-000-0000-6801-000000	\$6.43	Lubrication - For buildings, gates etc. Invoice# 3679946	454168-2024-10-24
	2024-10-25	01-000-000-0000-6801-000000	\$55.00	AVAILITY	454169-2024-10-24
	2024-10-25	01-000-000-0000-6801-000000	\$53.23	D batteries and 12 volt battery	454170-2024-10-24
	2024-10-25	01-000-000-0000-6801-000000	\$34.74	Trunk or Treat / Bertram Event	454171-2024-10-24
	2024-10-25	01-000-000-0000-6801-000000	\$273.36	Hotel for Alex Murray during GIS/LIS conference	454172-2024-10-24
	2024-10-25	01-000-000-0000-6801-000000	\$284.80	Hotel for Larkin Walter during GIS/LIS conference	454172-2024-10-24
	2024-10-25	01-000-000-0000-6801-000000	\$284.80	Hotel for Ashley Johnson during GIS/LIS conference	454172-2024-10-24
	2024-10-25	01-000-000-0000-6801-000000	\$108.30	WAL-MART #1577	454173-2024-10-24
	2024-10-25	01-000-000-0000-6801-000000	\$147.90	OTC BRANDS *800-875-8480	454173-2024-10-24
	2024-10-25	01-000-000-0000-6801-000000	(\$39.99)	Refund for Return of Wireless Keyboard	454174-2024-10-24
	2024-10-25	01-000-000-0000-6801-000000	\$5.09	Push Pins	454174-2024-10-24
	2024-10-25	01-000-000-0000-6801-000000	\$18.29	Planner	454174-2024-10-24
	2024-10-25	01-000-000-0000-6801-000000	\$59.95	Batteries, Wireless Keyboard, Tape Tysol wipes	454174-2024-10-24
	2024-10-25	01-000-000-0000-6801-000000	\$288.16	Training Target, Pro Targets	454175-2024-10-24
	2024-10-25	01-000-000-0000-6801-000000	\$1,461.00	Cameras for 55B Building	454175-2024-10-24
	2024-10-25	01-000-000-0000-6801-000000	\$605.00	Legal Services	454175-2024-10-24
	2024-10-25	01-000-000-0000-6801-000000	\$43.90	Safety Equipment - Secondary Container Labels	454176-2024-10-24

	2024-10-25	01-000-000-0000-6801-000000	\$359.60	iPhone 16 Phone Cases	455085-2024-10-24
	2024-10-25	01-000-000-0000-6801-000000	\$49.99	iPhone 16 Pro Case	455085-2024-10-24
	2024-10-25	01-000-000-0000-6801-000000	\$3.94	Blue Duct Tape for Jail Booking	455085-2024-10-24
	2024-10-25	01-000-000-0000-6801-000000	\$225.00	Fuel card for client reimbursed by ATI Alternative to Incarceration funds	455086-2024-10-24
	2024-10-25	01-000-000-0000-6801-000000	\$77.36	tabs, dividers, binders, folders, motivational cards	455086-2024-10-24
	2024-10-25	01-000-000-0000-6801-000000	\$56.71	folders and medical gloves	455086-2024-10-24
	2024-10-25	01-000-000-0000-6801-000000	\$263.50	The Turn Rent - reimbursed by federal grant	455086-2024-10-24
	2024-10-25	01-000-000-0000-6801-000000	\$17.77	labels and envelope sealer	455086-2024-10-24
	2024-10-25	01-000-000-0000-6801-000000	\$612.54	Reimbursed by ATI Alternative to Incarceration	455086-2024-10-24
	2024-10-25	01-000-000-0000-6801-000000	\$80.00	DEPARTMENT OF LABOR AND I	455087-2024-10-24
	2024-10-25	01-000-000-0000-6801-000000	\$90.17	AMAZON MKTPL*C97EH53H3	455087-2024-10-24
	2024-10-25	01-000-000-0000-6801-000000	\$45.40	EBAY O*16-12186-66305	455087-2024-10-24
	2024-10-25	01-000-000-0000-6801-000000	\$78.80	EBAY O*16-12186-66304	455087-2024-10-24
	2024-10-25	01-000-000-0000-6801-000000	\$547.98	Marking Paint, Power Cable, Bit, Crack Filler, Primer Paint, Scraper - Bertram Well Repair - Auth. Code 066887	455088-2024-10-24
	2024-10-25	01-000-000-0000-6801-000000	\$11.64	Foam Gasket tinted safety glasses for mow crew. Brad Ebeling - Dusty conditions - Order# 111-2152223-4341003	455088-2024-10-24
	2024-10-25	01-000-000-0000-6801-000000	\$20.68	Replacement Filters with foam sleeve for cordless vacuums - Order# 111-3122270-3204208	455088-2024-10-24
	2024-10-25	01-000-000-0000-6801-000000	\$68.41	Business cards - Robert and Michael	455089-2024-10-24
	2024-10-25	01-000-000-0000-6801-000000	\$76.30	Shelving System	455090-2024-10-24
	2024-10-25	01-000-000-0000-6801-000000	\$19.99	stamps.com subscription	455090-2024-10-24
	2024-10-25	01-000-000-0000-6801-000000	\$97.36	Cleaning towels and bags for training center	455091-2024-10-24
	2024-10-25	01-000-000-0000-6801-000000	\$57.92	AMAZON MARK* 3R4J24E13	455092-2024-10-24
	2024-10-25	01-000-000-0000-6801-000000	\$478.08	lodging for St. Louis County Conference - Krista Lange	455093-2024-10-24
	2024-10-25	01-000-000-0000-6801-000000	\$478.08	lodging St. Louis County Conference - Lisa Wilson & Jen Haller	455093-2024-10-24
	2024-10-25	01-000-000-0000-6801-000000	\$478.08	lodging St. Louis County Conference - Tiffany McAlpine & Jessalin Topeff	455093-2024-10-24
	2024-10-25	01-000-000-0000-6801-000000	\$478.08	lodging St. Louis County Conference - Brandly Vollbrecht & Blake Schaaf	455093-2024-10-24
	2024-10-25	01-000-000-0000-6801-000000	\$212.62	Inmate supplies	455094-2024-10-24
	2024-10-25	01-000-000-0000-6801-000000	\$607.50	Supplies	455094-2024-10-24
	2024-10-25	01-000-000-0000-6801-000000	\$87.64	MENARDS BUFFALO MN	455095-2024-10-24
	2024-10-25	01-000-000-0000-6801-000000	\$6.40	outlet covers	455096-2024-10-24
	2024-10-25	01-000-000-0000-6801-000000	\$39.65	Plumbing - 788 - 360 Campground Spigots - Auth. Code 053942	455097-2024-10-24
	2024-10-25	01-000-000-0000-6801-000000	\$140.48	partial hotel payment at conference	455098-2024-10-24
	2024-10-25	01-000-000-0000-6801-000000	\$129.04	partial hotel payment at conference	455098-2024-10-24
	2024-10-25	01-000-000-0000-6801-000000	\$385.00	Riding lessons for client JT	455099-2024-10-24
	2024-10-25	01-000-000-0000-6801-000000	\$35.96	stain for picnic tables	455100-2024-10-24
	2024-10-25	01-000-000-0000-6801-000000	(\$1.49)	returned wrong stain	455100-2024-10-24
	2024-10-25	01-000-000-0000-6801-000000	\$120.22	2024 Bertram Boo-tacular	455100-2024-10-24
	2024-10-25	01-000-000-0000-6801-000000	\$89.00	DISC ASSESSMENT NEW HIRE	455101-2024-10-24
	2024-10-25	01-000-000-0000-6801-000000	\$20.43	Water testing supplies	455102-2024-10-24
	2024-10-25	01-000-000-0000-6801-000000	\$67.90	water testing supplies	455102-2024-10-24
	2024-10-25	01-000-000-0000-6801-000000	\$231.62	Water Testing Supplies	455102-2024-10-24
	2024-10-25	01-000-000-0000-6801-000000	\$500.00	use of force instruction course for 2 officers	455103-2024-10-24
	2024-10-25	01-000-000-0000-6801-000000	\$180.69	EBAY O*11-12174-69346	455104-2024-10-24
	2024-10-25	01-000-000-0000-6801-000000	\$500.00	lodging cost for conference. Rebecca Domjahn, Emily Anderson, Ellen Bizek and Brandi Kirkpatrick	455105-2024-10-24
	2024-10-25	01-000-000-0000-6801-000000	\$159.09	Gate - Error on Scan - 799 - 334 CSAH 39 entrance - Auth. Code 096210	455106-2024-10-24
	2024-10-25	01-000-000-0000-6801-000000	\$254.78	MF SRC Conf KP	455107-2024-10-24
	2024-10-25	01-000-000-0000-6801-000000	\$254.78	MF SRC Conf WM & JL	455107-2024-10-24
	2024-10-25	01-000-000-0000-6801-000000	\$254.78	MF SRC Conf JB & EP	455107-2024-10-24
	2024-10-25	01-000-000-0000-6801-000000	\$254.78	MF SRC Conf JD & SM	455107-2024-10-24
	2024-10-25	01-000-000-0000-6801-000000	\$52.62	ELEMENTOR	455108-2024-10-24
	2024-10-25	01-000-000-0000-6801-000000	\$23.52	MENARDS BUFFALO MN	455109-2024-10-24
	2024-10-25	01-000-000-0000-6801-000000	\$129.09	COSTCO WHSE#1344	455110-2024-10-24
	2024-10-25	01-000-000-0000-6801-000000	\$18.95	CLOUD COVER MUSIC	455111-2024-10-24
	2024-10-25	01-000-000-0000-6801-000000	\$67.50	AMAZON MARK* Y303H7633	455112-2024-10-24
	2024-10-25	01-000-000-0000-6801-000000	\$64.65	Post It Notes, Photo Paper	455113-2024-10-24
	2024-10-25	01-000-000-0000-6801-000000	\$26.57	Legal Pads, Mini Post Its	455113-2024-10-24
	2024-10-25	01-000-000-0000-6801-000000	\$968.90	Safety Equipment - High Visibility PPE	455114-2024-10-24
	2024-10-25	01-000-000-0000-6801-000000	\$660.00	All Rise NADCP Membership Fees reimbursed by Federal Grant	455115-2024-10-24
	2024-10-25	01-000-000-0000-6801-000000	\$36.48	Business Cards	455115-2024-10-24
	2024-10-25	01-000-000-0000-6801-000000	\$22.71	Receipt tape for credit card scanner and mouse pads	455116-2024-10-24
	2024-10-25	01-000-000-0000-6801-000000	\$35.84	Employee cell phone case	455117-2024-10-24
	2024-10-25	01-000-000-0000-6801-000000	\$16.99	Keyring supplies	455117-2024-10-24
	2024-10-25	01-000-000-0000-6801-000000	\$109.47	93 Octane fuel, #731, \$109.47, Auth code: 092230	455118-2024-10-24
	2024-10-25	01-000-000-0000-6801-000000	\$95.96	Signage for limiting access to Day use 788-322 - Order# 111-9470229-7304264	455119-2024-10-24
	2024-10-25	01-000-000-0000-6801-000000	\$15.98	2 staff calendars	455120-2024-10-24
	2024-10-25	01-000-000-0000-6801-000000	\$35.91	Dymo Labels	455120-2024-10-24
	2024-10-25	01-000-000-0000-6801-000000	\$15.98	2 staff calendars	455120-2024-10-24
	2024-10-25	01-000-000-0000-6801-000000	\$7.99	Staff calendar	455120-2024-10-24
	2024-10-25	01-000-000-0000-6801-000000	\$7.99	Staff calendar	455120-2024-10-24
	2024-10-25	01-000-000-0000-6801-000000	\$191.13	MNIAI CASSIDY Conference	455121-2024-10-24
	2024-10-25	01-000-000-0000-6801-000000	\$191.13	MNIAI Braden conference	455121-2024-10-24
	2024-10-25	01-000-000-0000-6801-000000	\$191.13	MNIAI Boverhuis Conference	455121-2024-10-24
	2024-10-25	01-000-000-0000-6801-000000	\$191.13	MNIAI Baucht Conference	455121-2024-10-24
	2024-10-25	01-000-000-0000-6801-000000	\$108.55	SAFE Conference Lemire	455121-2024-10-24

	2024-10-25	01-000-000-0000-6801-000000	\$57.24	Equate Protein Shakes/MEDICAL Inmate Welfare	455122-2024-10-24
	2024-10-25	01-000-000-0000-6801-000000	\$15.49	Netflix subscription/INMATE WELFARE	455122-2024-10-24
	2024-10-25	01-000-000-0000-6801-000000	\$821.64	replacement hot water recirculation pump JC	455123-2024-10-24
	2024-10-25	01-000-000-0000-6801-000000	\$76.12	Hotsty install PWB	455123-2024-10-24
	2024-10-25	01-000-000-0000-6801-000000	\$18.35	base for time delay relay	455123-2024-10-24
	2024-10-25	01-000-000-0000-6801-000000	\$20.00	GFOA Accounting Training	455124-2024-10-24
	2024-10-25	01-000-000-0000-6801-000000	\$50.40	Resale items for campgrounds	455125-2024-10-24
	2024-10-25	01-000-000-0000-6801-000000	\$68.94	Pavement Patch 797 - 332 and 798 - 332 (Csh 12 & 17 trail) Auth. Code 007509	455126-2024-10-24
	2024-10-25	01-000-000-0000-6801-000000	\$299.00	12' Step ladder for PWB. Moved old to Ney Park. Auth. Code # 065205	455126-2024-10-24
	2024-10-25	01-000-000-0000-6801-000000	\$753.00	PRAIRIE MOON NURSERY	455127-2024-10-24
	2024-10-25	01-000-000-0000-6801-000000	\$18.26	AMAZON MKTPL*2636E1873	455128-2024-10-24
	2024-10-25	01-000-000-0000-6801-000000	\$4.99	For medical from provider	455129-2024-10-24
	2024-10-25	01-000-000-0000-6801-000000	\$218.01	Jim O'Dell Sept 24-25 PierB Resort MACSSA Duluth - 2 Days Total	455130-2024-10-24
	2024-10-25	01-000-000-0000-6801-000000	\$218.01	Jim O'Dell Sept 24-25 PierB Resort MACSSA Duluth - 2 Days Total	455130-2024-10-24
	2024-10-25	01-000-000-0000-6801-000000	\$218.01	Jami Goodrum 2024 Sept 24 - 26 PierB Resort - MACSSA Duluth 2 Nights Total	455130-2024-10-24
	2024-10-25	01-000-000-0000-6801-000000	\$12.95	Supplies	455131-2024-10-24
	2024-10-25	01-000-000-0000-6801-000000	\$142.20	Job ticket holder	455132-2024-10-24
	2024-10-25	01-000-000-0000-6801-000000	\$172.11	Community Event Supplies	455133-2024-10-24
	2024-10-25	01-000-000-0000-6801-000000	\$130.00	Construction Site Manager Recertification, Sec 25-252 for Andrew Lechelt	455134-2024-10-24
	2024-10-25	01-000-000-0000-6801-000000	\$320.00	DESIGN OF CONSTRUCTION SWPPP ONLINE TRAINING SEC 25-302- ANDREW LECHelt	455134-2024-10-24
	2024-10-25	01-000-000-0000-6801-000000	\$29.98	HAND SANITIZER - OFFICE SUPPLIES	455134-2024-10-24
	2024-10-25	01-000-000-0000-6801-000000	\$130.00	Construction Site Manager Recertification, Sec 25-252 for Marcus Dalbec	455134-2024-10-24
	2024-10-25	01-000-000-0000-6801-000000	\$103.89	OFFICE SUPPLIES	455134-2024-10-24
	2024-10-25	01-000-000-0000-6801-000000	\$1,833.72	GAYLORD NATIONAL F/D	455135-2024-10-24
	2024-10-25	01-000-000-0000-6801-000000	\$368.51	room for MRPA Conference	455136-2024-10-24
	2024-10-25	01-000-000-0000-6801-000000	\$278.00	MN Lawyer Registration Renewal- Simonds	455137-2024-10-24
	2024-10-25	01-000-000-0000-6801-000000	\$52.50	Desktop Reference Organizer	455138-2024-10-24
	2024-10-25	01-000-000-0000-6801-000000	\$148.99	Hightop Chair for Jail Medical	455138-2024-10-24
	2024-10-25	01-000-000-0000-6801-000000	\$89.94	iPhone 16 Cases	455138-2024-10-24
	2024-10-25	01-000-000-0000-6801-000000	\$299.98	2 Curved Monitors for Body Camera Redacting	455138-2024-10-24
	2024-10-25	01-000-000-0000-6801-000000	\$73.44	8gb USB's - Property & Evidence	455138-2024-10-24
	2024-10-25	01-000-000-0000-6801-000000	\$33.65	Anti-Static Bags - Property/Evidence	455138-2024-10-24
	2024-10-25	01-000-000-0000-6801-000000	\$57.98	Headphone Speaker Jacks - Dispatch	455138-2024-10-24
	2024-10-25	01-000-000-0000-6801-000000	\$10.50	CFC fingerprints- SP	455139-2024-10-24
	2024-10-25	01-000-000-0000-6801-000000	\$10.50	CFC fingerprints NL	455139-2024-10-24
	2024-10-25	01-000-000-0000-6801-000000	\$277.17	Reimbursed by ATI funding - Alternatives to Incarceration	455140-2024-10-24
	2024-10-25	01-000-000-0000-6801-000000	\$7.85	White board erasers	455140-2024-10-24
	2024-10-25	01-000-000-0000-6801-000000	\$1,235.88	E Carlson Rent The Turn - reimbursed by Federal Grant	455140-2024-10-24
	2024-10-25	01-000-000-0000-6801-000000	\$71.85	Mailing Labels for A8 Kits	455141-2024-10-24
	2024-10-25	01-000-000-0000-6801-000000	\$2,380.28	Whiteboards for (4) JC conference rooms	455142-2024-10-24
	2024-10-25	01-000-000-0000-6801-000000	\$52.00	93 Octane fuel, #731, \$52.00, Auth code:009365	455143-2024-10-24
	2024-10-25	01-000-000-0000-6801-000000	\$22.39	Used for Skills practice with mini excavator - Sandbox Days - Order# 111-4806355-2940206	455144-2024-10-24
	2024-10-25	01-000-000-0000-6801-000000	\$53.99	Tool - Replacement Measuring Reel for site improvements - Order# 111-3000733-6052249	455144-2024-10-24
	2024-10-25	01-000-000-0000-6801-000000	\$35.98	Pest deterrent - 786 - 395 - Order# 111-3154649-5869822	455144-2024-10-24
	2024-10-25	01-000-000-0000-6801-000000	\$167.99	Cable replacement - Lock up tables 763 - 334 - Order# 111-7884286-1530650	455144-2024-10-24
	2024-10-25	01-000-000-0000-6801-000000	\$555.10	DEF Pump Kit Invoice # 1002880	455145-2024-10-24
	2024-10-25	01-000-000-0000-6801-000000	\$176.80	Tube Assembly Invoice # 1002884	455145-2024-10-24
	2024-10-25	01-000-000-0000-6801-000000	\$120.87	maintenance supplies for LEC/JC	455146-2024-10-24
	2024-10-25	01-000-000-0000-6801-000000	\$75.00	DMT re-cert 1 officer with the BCA.	455147-2024-10-24
	2024-10-25	01-000-000-0000-6801-000000	\$381.59	was already charged, American red cross did credit the card back.	455147-2024-10-24
	2024-10-25	01-000-000-0000-6801-000000	(\$381.59)	Credit given for a CPR course that was rescheduled and already paid for.	455147-2024-10-24
	2024-10-25	01-000-000-0000-6801-000000	\$70.64	Purchased items for homeless family.	455148-2024-10-24
	2024-10-25	01-000-000-0000-6801-000000	\$14.99	Mouse for Kelly Bimson (new employee)	455149-2024-10-24
	2024-10-25	01-000-000-0000-6801-000000	\$8.48	Desk calendar	455149-2024-10-24
	2024-10-25	01-000-000-0000-6801-000000	\$362.59	Lubricant	455150-2024-10-24
	2024-10-25	01-000-000-0000-6801-000000	\$300.00	civil work shop, wachter	455151-2024-10-24
	2024-10-25	01-000-000-0000-6801-000000	\$300.00	gilham civil process workshop	455151-2024-10-24
	2024-10-25	01-000-000-0000-6801-000000	\$294.00	Turnkey training Wisconsin for Kortney Ellison	455151-2024-10-24
	2024-10-25	01-000-000-0000-6801-000000	\$31.68	supplies for print room	455152-2024-10-24
	2024-10-25	01-000-000-0000-6801-000000	\$10.72	water for wellness walk	455152-2024-10-24
	2024-10-25	01-000-000-0000-6801-000000	\$114.18	Batteries and velcro	455153-2024-10-24
	2024-10-25	01-000-000-0000-6801-000000	\$220.52	Dish soap/housing units/Universal Remote Control/INMATE WELFARE	455154-2024-10-24
	2024-10-25	01-000-000-0000-6801-000000	\$359.98	43" TV replacements/inmate Welfare/housing units x 2	455154-2024-10-24
	2024-10-25	01-000-000-0000-6801-000000	\$171.62	3rd floor duct installation GC	455155-2024-10-24
	2024-10-25	01-000-000-0000-6801-000000	\$204.26	Hotsty install PWB	455155-2024-10-24
	2024-10-25	01-000-000-0000-6801-000000	\$223.79	vent pipe for hotsty install	455155-2024-10-24
	2024-10-25	01-000-000-0000-6801-000000	\$671.86	duct install 3rd floor GC errant sales tax -credit to follow	455155-2024-10-24
	2024-10-25	01-000-000-0000-6801-000000	\$145.44	Fuel for 632 bulk tank to be used in campgrounds.	455156-2024-10-24
	2024-10-25	01-000-000-0000-6801-000000	\$19.00	ilms licenses fee	455157-2024-10-24
	2024-10-25	01-000-000-0000-6801-000000	\$19.03	LEC conference rm	455157-2024-10-24
	2024-10-25	01-000-000-0000-6801-000000	\$669.79	LEC Conference RM	455157-2024-10-24
	2024-10-25	01-000-000-0000-6801-000000	\$4.47	LEC Conference RM	455157-2024-10-24
	2024-10-25	01-000-000-0000-6801-000000	\$63.08	PW Dust repair dust collector	455157-2024-10-24

	2024-10-25	01-000-000-0000-6801-000000	\$36.52	LEC Conference Rm	455157-2024-10-24	
	2024-10-25	01-000-000-0000-6801-000000	(\$36.93)	Plumbing Supply - return from 768 - 360 project Water Bypass - 057475 Keyed	455158-2024-10-24	
	2024-10-25	01-000-000-0000-6801-000000	\$26.73	Plumbing - Water bypass to day use area - 768 - 360 Auth. Code 007461	455158-2024-10-24	
	2024-10-25	01-000-000-0000-6801-000000	\$164.00	Swimming lessons for client, B.W. out of Family Preservation Funds.	455159-2024-10-24	
	2024-10-25	01-000-000-0000-6801-000000	\$2,143.63	Stay funds for client LG insurance11-430-710-1460-6030	455160-2024-10-24	
	2024-10-25	01-000-000-0000-6801-000000	\$8.35	Roll of tickets for Bertram Bike Race	455161-2024-10-24	
	2024-10-25	01-000-000-0000-6801-000000	\$397.17	LODGING FOR MNDOT RW CONFERENCE IN ROCHESTER	455162-2024-10-24	
	2024-10-25	01-000-000-0000-6801-000000	\$5.00	CAR WASH 9-24-24	455162-2024-10-24	
	2024-10-25	01-000-000-0000-6801-000000	\$126.10	SONESTA MILWAUKEE WEST	455163-2024-10-24	
	2024-10-25	01-000-000-0000-6801-000000	\$218.01	Jami Goodrum 2024 Sept 24 - 26 PierB Resort - MACSSA Duluth	455164-2024-10-24	
	2024-10-25	01-000-000-0000-6801-000000	\$218.01	Kim Johnson 2024 Sept 24 - 26 PierB Resort - MACSSA Duluth 2 Nights Total	455164-2024-10-24	
	2024-10-25	01-000-000-0000-6801-000000	\$218.01	Kim Johnson 2024-9-24 MACSSA Duluth 2 Nights Toal	455164-2024-10-24	
	2024-10-25	01-000-000-0000-6801-000000	\$120.00	SQ *MINNESOTA FALL MAINTNE	455165-2024-10-24	
	2024-10-25	01-000-000-0000-6801-000000	\$39.40	Community Event Items	455166-2024-10-24	
	2024-10-25	01-000-000-0000-6801-000000	\$8.07	Breakfast	455167-2024-10-24	
	2024-10-25	01-000-000-0000-6801-000000	\$647.00	Hotel	455167-2024-10-24	
	2024-10-25	01-000-000-0000-6801-000000	\$90.00	Parking	455167-2024-10-24	
	2024-10-25	01-000-000-0000-6801-000000	\$858.00	Cameras for SSB Building	455168-2024-10-24	
	2024-10-25	01-000-000-0000-6801-000000	\$350.00	EVENT* LAW ENFORCEMENT	455169-2024-10-24	
	2024-10-25	01-000-000-0000-6801-000000	\$60.00	Fall Maintenance Expo	455170-2024-10-24	
	2024-10-25	01-000-000-0000-6801-000000	\$647.00	RB WASHINGTON PLAZA -	455171-2024-10-24	
	2024-10-25	01-000-000-0000-6801-000000	\$647.00	RB WASHINGTON PLAZA -	455171-2024-10-24	
	2024-10-25	01-000-000-0000-6801-000000	\$970.50	RB WASHINGTON PLAZA -	455171-2024-10-24	
	2024-10-25	01-000-000-0000-6801-000000	\$8.07	CHARLEYS PHILLY STEAKS 90	455171-2024-10-24	
	2024-10-25	01-000-000-0000-6801-000000	\$31.86	UBER *TRIP	455171-2024-10-24	
113667		US BANK	\$64,396.26			
113668	1347	AMAZON BUSINESS				
	2024-10-25	11-450-473-0010-6417-000000	\$39.96	1 Ainrvteers Calm Stickers for Anxiety Sensory Stickers Anti Stress Tactile Textured Stickers Combined with Breathing Exercise for Fidget Strips Suitable for Students and Adults (30 PC/Mixed Load) ASIN:	13X7-6XD7-FFVD	N
	2024-10-25	11-450-473-0010-6417-000000	\$14.38	2 Stethoscope Medical Doctor Appointment Dots Planner Scrapbooking Crafting Stickers - Teal - Opaque ASIN: Sold by: Trevo, Inc. B06VWPPDHT Order # 114-6870008-7207424	13X7-6XD7-FFVD	N
	2024-10-25	11-450-474-0010-6411-000000	\$18.12	3 Carter's unisex baby 2-pack Microfleece Sleepbag Wearable Blanket, Grey Elephant/White Sheep, Small US ASIN: Sold by: Amazon.com Services, Inc. B07WXY7JPN Order # 114-3173045-2873855	14HH-3MGF-DJ9J	N
	2024-10-25	11-450-473-0010-6417-000000	(\$14.99)	Fulmoon 120 Pcs Calm Anxiety Sensory Stickers Textured Sensory Strips Tactile Rough Calm Sensory Stickers Adhesive Tactile 8 Shaped Fidget Tool for Classroom Desk Adults Teens Anxiety Relief ASIN:	1KKD-QDPF-V7YW	N
	2024-10-25	11-450-473-0010-6417-000000	\$17.98	140 Pcs Happy Face Stickers Anxiety Sensory Stickers Calm Sticker Small Sensory Strip Smile Sticker for Kids Reward Chart Behavior Student Teacher Early Learning School Desk Classroom Fidget (Star) ASIN:	1X9J-DCKX-HP77	N
	2024-10-25	11-450-473-0010-6417-000000	\$14.99	Fulmoon 120 Pcs Calm Anxiety Sensory Stickers Textured Sensory Strips Tactile Rough Calm Sensory Stickers Adhesive Tactile 8 Shaped Fidget Tool for Classroom Desk Adults Teens Anxiety Relief ASIN:	1X9J-DCKX-HP77	N
	2024-10-25	11-450-473-0010-6417-000000	\$31.84	120 Pieces Anxiety Sensory Stickers with 2 Textured Stickers - Desk Fidget and Calming Stickers with Storage Box for Adults & Teens - Anxiety Relief Sensory Strips (Ocean) ASIN: B0CBE27M6J Sold by:	1X9J-DCKX-HP77	N
	2024-10-25	11-450-473-0010-6417-000000	\$170.80	Stethoscope Medical Doctor Appointment Dots Planner Scrapbooking Crafting Stickers - Multi Color - Opaque ASIN: Sold by: Trevo, Inc. B06VWPPDHT Order # 114-6870008-7207424	1X9J-DCKX-HP77	N
	2024-10-25	11-450-473-0010-6417-000000	\$7.19	Stethoscope Medical Doctor Appointment Dots Planner Scrapbooking Crafting Stickers - Teal - Opaque ASIN: Sold by: Trevo, Inc. B06VWPPDHT Order # 114-6870008-7207424	1X9J-DCKX-HP77	N
	2024-10-25	11-450-473-0010-6417-000000	\$35.96	Retro Calm Strips for Anxiety Sensory Stickers 50PCS Calm Stickers Strips Anxiety Relief Calm Stickers Sensory Adhesives Strips for Kids Adults Teens Christmas Thanksgiving Supplies ASIN: B0BTHDTEVS	1X9J-DCKX-HP77	N
	2024-10-25	11-450-473-0010-6417-000000	\$31.96	8 50 Pieces Calm Stickers Anxiety Sensory Stickers Textured Sensory Adhesives Clam Sensory Strips Adhesive Strips Adhesive Stress Relief Calming for Anxiety for Phone Shell Chain of Keys (Marble Style)	1X9J-DCKX-HP77	N
	2024-10-25	11-450-473-0010-6417-000000	\$11.15	Shipping	1X9J-DCKX-HP77	N
	2024-10-25	11-450-473-0010-6417-000000	\$0.96	Shipping	1X9J-DCKX-HP77	N
	2024-10-25	11-450-473-0010-6417-000000	\$2.04	Shipping	1X9J-DCKX-HP77	N
	2024-10-25	11-450-473-0010-6417-000000	\$10.93	Shipping	1X9J-DCKX-HP77	N
	2024-10-25	11-450-473-0010-6417-000000	\$0.46	Shipping	1X9J-DCKX-HP77	N
	2024-10-25	11-450-473-0010-6417-000000	\$2.30	Shipping	1X9J-DCKX-HP77	N
	2024-10-25	11-450-473-0010-6417-000000	\$2.04	Shipping	1X9J-DCKX-HP77	N
	2024-10-25	11-450-473-0010-6417-000000	\$0.92	Shipping	1X9J-DCKX-HP77	N
	2024-10-25	11-450-473-0010-6417-000000	\$14.38	Stethoscope Medical Doctor Appointment Dots Planner Scrapbooking Crafting Stickers - Teal - Opaque	1X9J-DCKX-HP77	N
113668	1347	AMAZON BUSINESS	\$403.37			
113669	1436	STREICHERS				
	2024-10-25	01-201-000-0000-6806-000000	\$129.99	New Hire Uniform	11724547	N
113669	1436	STREICHERS	\$129.99			
113670	3140	COOKS CORRECTIONAL				
	2024-10-25	01-250-000-0000-6459-000000	\$25.50	CW101LD Lid for 1 qt. Cambro container-Qty 6	N874153	N
	2024-10-25	01-250-000-0000-6459-000000	\$25.70	Shipping & Handling	N874153	N
113670	3140	COOKS CORRECTIONAL	\$28.20			
113671	4713	GUARDIAN FLEET SAFETY LLC				
	2024-10-25	01-201-000-0000-6411-000000	\$2,104.25	Squad Operating Supplies	301160	N
	2024-10-25	01-201-000-0000-6452-000000	\$4,790.00	Squad Vehicle Maintenance	301160	N
	2024-10-25	01-201-000-0000-6480-000000	\$8,007.64	Squad Equipment	301160	N
113671	4713	GUARDIAN FLEET SAFETY LLC	\$14,901.89			
113672	5558	MAGNET FORENSICS USA INC				
	2024-10-25	01-201-000-0000-6260-000000	\$11,431.20	MAGNET FORENSICS TRAINING ANNUAL PASS	SIN073739	N
	2024-10-25	01-201-000-0000-6260-000000	(\$11,431.20)	MOVE TO 01-201-000-0000-6338-000000	SIN073739	N
	2024-10-25	01-201-000-0000-6338-000000	\$11,431.20	MAGNET FORENSICS TRAINING ANNUAL PASS	SIN073739	N
113672	5558	MAGNET FORENSICS USA INC	\$11,431.20			
113673	15459	ISD 466 - DASSEL COKATO				
	2024-10-25	78-413-815-7564-6007-000000	\$3,571.36	LCTS PHASE III PMTF# 102	2024-01-03	N
113673	15459	ISD 466 - DASSEL COKATO	\$3,571.36			
113674	45637	METRO LEGAL SERVICES INC				
	2024-10-25	01-091-000-0000-6261-000000	\$50.00	Process Service 86-CR-24-1382 BC	3532421	N
	2024-10-25	01-091-000-0000-6261-000000	\$60.00	Process Service 86-CR-23-4038 Anderson	3532522	N
113674	45637	METRO LEGAL SERVICES INC	\$110.00			
113675	58277	ISD 885 - ST MICHAEL ALBERTVILLE				

	2024-10-25	78-413-855-7564-6007-000000	\$7,802.05	LCTS PHASE III PMT#102	2024.01-03	N
113675	58277	ISD 885 - ST MICHAEL ALBERTVILLE	\$7,802.05			
113676	200177	WRIGHT COUNTY HISTORICAL SOCIETY				
	2024-10-25	01-100-000-0000-6272-000000	\$99,333.33	2024 Appropriation	20241023	N
113676	200177	WRIGHT COUNTY HISTORICAL SOCIETY	\$99,333.33			
113677	200766	VIVIAN L GEPP				
	2024-10-25	01-025-000-0000-6261-000000	\$360.00	October 2024 Interpreter Services	VG-OCT11-17	Y
113677	200766	VIVIAN L GEPP	\$360.00			
113678	46433	MN DEPT OF PUBLIC SAFETY				
	2024-10-25	84-041-000-0000-6820-000000	\$20,050.58	MNDRIVE	20241025MV	N
113678	46433	MN DEPT OF PUBLIC SAFETY	\$20,050.58			
113679	46433	MN DEPT OF PUBLIC SAFETY				
	2024-10-28	84-041-000-0000-6820-000000	\$29,521.41	MNDRIVE	20241028MV	N
113679	46433	MN DEPT OF PUBLIC SAFETY	\$29,521.41			
113680		Blake Lindsay Schaaf				
	2024-10-28	11-430-700-0010-6338-000000	\$21.32	Wild Rice Burger (subtracted \$6.70- from total for beverage)	EX000049903808	
	2024-10-28	11-430-700-0010-6338-000000	\$36.32	lunch-turkey sandwich/popsupper-thai chicken bowl	EX000049903808	
	2024-10-28	11-430-700-0010-6333-000000	\$41.36	was on empty on way back from Duluth conference, had to fill up in Isanti so had to use own credit card	EX000049903808	
	2024-10-28	11-430-700-0010-6338-000000	\$26.63	lunch-pizza/popsupper-chicken burrito/water	EX000049903808	
113680		Blake Lindsay Schaaf	\$125.63			
113681		Kaylan Marie Wurm				
	2024-10-28	11-430-700-0010-6333-000000	\$17.22	HM - BK - HM	EX000051242257	
	2024-10-28	11-430-700-0010-6333-000000	\$5.16	HM - AA - HM	EX000051242257	
	2024-10-28	11-430-700-0010-6333-000000	\$5.16	HM - AA - HM	EX000051242257	
	2024-10-28	11-430-700-0010-6333-000000	\$16.82	HM - RR - HM	EX000051242257	
113681		Kaylan Marie Wurm	\$44.36			
113682	137	MARGARET PLAGGERMAN				
	2024-10-28	01-013-000-0000-6270-000000	\$123.60	Contract 2024- July PR-06-7097	20241017	Y
	2024-10-28	01-013-000-0000-6270-000000	\$120.00	Contract 2024- July P7-88-1386	20241017	Y
	2024-10-28	01-013-000-0000-6270-000000	\$123.70	Contract 2024- July PR-10-6777	20241017	Y
	2024-10-28	01-013-000-0000-6270-000000	\$220.00	Contract 2024- July PR-06-7231	20241017	Y
	2024-10-28	01-013-000-0000-6270-000000	\$220.00	Contract 2024- July P0-79-22847	20241017	Y
	2024-10-28	01-013-000-0000-6270-000000	\$120.00	Contract 2024- July PR-09-2533	20241017	Y
	2024-10-28	01-013-000-0000-6270-000000	\$120.00	Contract 2024- July PR-08-6052	20241017	Y
	2024-10-28	01-013-000-0000-6270-000000	\$123.70	Contract 2024- July P1-90-1366	20241017	Y
	2024-10-28	01-013-000-0000-6270-000000	\$124.70	Contract 2024- July P1-88-2016	20241017	Y
	2024-10-28	01-013-000-0000-6270-000000	\$121.80	Contract 2024- July P9-94-586	20241017	Y
	2024-10-28	01-013-000-0000-6270-000000	\$132.00	Contract 2024- July P1-86-1640	20241017	Y
	2024-10-28	01-013-000-0000-6270-000000	\$125.30	Contract 2024- July PR-14-4187	20241017	Y
	2024-10-28	01-013-000-0000-6270-000000	\$140.20	Contract 2024- July PR-10-6118	20241017	Y
	2024-10-28	01-013-000-0000-6270-000000	\$125.70	Contract 2024- July PR-17-4615	20241017	Y
	2024-10-28	01-013-000-0000-6270-000000	\$120.00	Contract 2024- July P8-93-2688	20241017	Y
	2024-10-28	01-013-000-0000-6270-000000	\$122.40	Contract 2024- July PR-09-1334	20241017	Y
	2024-10-28	01-013-000-0000-6270-000000	\$120.00	Contract 2024- July P3-96-2600	20241017	Y
	2024-10-28	01-013-000-0000-6270-000000	\$220.00	Contract 2024- July P7-94-2675	20241017	Y
	2024-10-28	01-013-000-0000-6270-000000	\$120.00	Contract 2024- July P4-05-2789	20241017	Y
	2024-10-28	01-013-000-0000-6270-000000	\$140.00	Contract 2024- July P9-88-434	20241017	Y
	2024-10-28	01-013-000-0000-6270-000000	\$120.00	Contract 2024- July P9-04-669	20241017	Y
	2024-10-28	01-013-000-0000-6270-000000	\$123.70	Contract 2024- July P0-01-593	20241017	Y
	2024-10-28	01-013-000-0000-6270-000000	\$121.60	Contract 2024- July P8-01-3158	20241017	Y
	2024-10-28	01-013-000-0000-6270-000000	\$120.00	Contract 2024- July P5-88-1385	20241017	Y
113682	137	MARGARET PLAGGERMAN	\$3,268.40			
113683	910	FLAHERTY & HOOD P.A.				
	2024-10-28	01-100-000-0000-6261-000000	\$165.00	PROFESSIONAL SERVICES LEGISLATIVE MATTERS	21894	N
	2024-10-28	01-100-000-0000-6261-000000	\$390.00	LEGAL SERVICES - COMMUNITY DENTAL CLINIC	21907	N
113683	910	FLAHERTY & HOOD P.A.	\$555.00			
113684	1347	AMAZON BUSINESS				
	2024-10-28	01-041-042-0000-6411-000000	\$15.89	Adding Machine/Calculator Roll, 2-1/4"x150 ft White 12/Pack, UNV35715	174P-MT6K-PX6Q	N
113684	1347	AMAZON BUSINESS	\$15.89			
113685	1885	TONI SEROSHEK				
	2024-10-28	11-450-430-0010-6336-000000	\$50.00	Public Health Task Force Meeting	20241014	Y
113685	1885	TONI SEROSHEK	\$50.00			
113686	4257	CANON FINANCIAL SERVICES, INC				
	2024-10-28	11-450-430-0020-6343-000000	\$116.27	MACHINERY OR EQUIPMENT LEASE	35868021	N
	2024-10-28	11-420-600-0020-6343-000000	\$161.77	MACHINERY OR EQUIPMENT LEASE	35868021	N
	2024-10-28	11-430-700-0020-6343-000000	\$353.86	MACHINERY OR EQUIPMENT LEASE	35868021	N
	2024-10-28	11-430-700-0020-6343-000000	\$961.59	MACHINERY OR EQUIPMENT LEASE	35868202	N
	2024-10-28	11-450-430-0020-6343-000000	\$315.95	MACHINERY OR EQUIPMENT LEASE	35868202	N
	2024-10-28	11-420-600-0020-6343-000000	\$439.59	MACHINERY OR EQUIPMENT LEASE	35868202	N
	2024-10-28	11-450-430-0020-6343-000000	\$28.36	MACHINERY OR EQUIPMENT LEASE	35868480	N
	2024-10-28	11-420-600-0020-6343-000000	\$39.45	MACHINERY OR EQUIPMENT LEASE	35868480	N
	2024-10-28	11-430-700-0020-6343-000000	\$86.31	MACHINERY OR EQUIPMENT LEASE	35868480	N
113686	4257	CANON FINANCIAL SERVICES, INC	\$2,503.15			

113687	4957	WESTSIDE WHOLESALE TIRE					
	2024-10-28	01-521-021-0000-6452-000000	\$159.36	Trailer Tires 20.5X800X10/6 GBC Towmaster Hst-Qty 3	410959		N
113687	4957	WESTSIDE WHOLESALE TIRE	\$159.36				
113688	5204	CENTRAL MN GUARDIANSHIP & CONSER SERV					
	2024-10-28	01-013-000-0000-6270-000000	\$220.00	Contract 2024- September PR-11-4280	20241017		N
	2024-10-28	01-013-000-0000-6270-000000	\$220.00	Contract 2024- September PR-15-1308	20241017		N
	2024-10-28	01-013-000-0000-6270-000000	\$220.00	Contract 2024- September PR-10-5681	20241017		N
	2024-10-28	01-013-000-0000-6270-000000	\$220.00	Contract 2024- September PR-15-2376	20241017		N
	2024-10-28	01-013-000-0000-6270-000000	\$220.00	Contract 2024- September PR-08-9041	20241017		N
	2024-10-28	01-013-000-0000-6270-000000	\$220.00	Contract 2024- September PR-11-3185	20241017		N
	2024-10-28	01-013-000-0000-6270-000000	\$220.00	Contract 2024- September PR-22-4145	20241017		N
	2024-10-28	01-013-000-0000-6270-000000	\$220.00	Contract 2024- September PR-23-2974	20241017		N
	2024-10-28	01-013-000-0000-6270-000000	\$220.00	Contract 2024- September PR-18-2752	20241017		N
	2024-10-28	01-013-000-0000-6270-000000	\$220.00	Contract 2024- September PR-17-6433	20241017		N
113688	5204	CENTRAL MN GUARDIANSHIP & CONSER SERV	\$2,200.00				
113689	6231	CINTAS CORPORATION NO. 2					
	2024-10-28	01-521-021-0000-6806-000000	\$133.99	Parks Uniforms	4208870100		N
	2024-10-28	01-522-000-0000-6806-000000	\$10.56	Ag & Drainage Uniforms	4208870100		N
	2024-10-28	01-103-122-0000-6806-000000	\$36.85	Surveyors Uniforms	4208870100		N
113689	6231	CINTAS CORPORATION NO. 2	\$181.40				
113690	7052	WRIGHT SWCD					
	2024-10-28	01-100-493-8410-6261-000000	\$137.31	Cracked corn for baiting box net traps for carp	86091215		N
113690	7052	WRIGHT SWCD	\$137.31				
113691	13590	INTEGRIPRINT INC					
	2024-10-28	11-450-470-0010-6411-000000	\$67.56	Graphics/ Design	63123		N
	2024-10-28	11-450-470-0010-6411-000000	\$170.04	Razor Flag - 11' Double	63123		N
113691	13590	INTEGRIPRINT INC	\$237.60				
113692	43808	MCKESSON MEDICAL-SURGICAL					
	2024-10-28	11-450-430-0010-6411-000000	\$9.16	MEDIA, TRYPTIC SOY AGAR PO LN 1	22817587		Y
113692	43808	MCKESSON MEDICAL-SURGICAL	\$9.16				
113694	200080	CENTURY_LINK					
	2024-10-28	01-100-000-0000-6203-000000	\$17.02	Acct 92213716 Phone Bill Monthly Allocation 9/16/24-10/15/24	708698547		N
113694	200080	CENTURY_LINK	\$17.02				
113695	200148	PROPIO LS, LLC					
	2024-10-28	11-450-474-7101-6035-000000	\$75.00	Translation Applicable minimum charge English (United States) (en-US) to Spanish (United States) (es-US)	2024-19325-1F		N
	2024-10-28	11-450-474-7101-6035-000000	\$75.00	Translation Applicable minimum charge English (United States) (en-US) to Spanish (United States) (es-US)	2024-19326-1F		N
	2024-10-28	11-450-474-7101-6035-000000	\$75.00	Translation Applicable minimum charge English (United States) (en-US) to Spanish (United States) (es-US)	2024-19327-1F		N
113695	200148	PROPIO LS, LLC	\$225.00				
113696	200477	JACQUELYN BERGO					
	2024-10-28	11-450-430-0010-6336-000000	\$50.00	Public Health Task Force Meeting	20240610		Y
	2024-10-28	11-450-430-0010-6336-000000	\$50.00	Public Health Task Force Meeting	20241014		Y
113696	200477	JACQUELYN BERGO	\$100.00				
113697	200662	JAMIE STANG					
	2024-10-28	11-450-430-0010-6336-000000	\$50.00	Public Health Task Force Meeting	20241014		Y
113697	200662	JAMIE STANG	\$50.00				
11581	2490	UNITED PARCEL SERVICE					
	2024-10-08	01-041-071-0000-6205-000000	\$9.35	Shipping 8/28/24	00005552E3394		N
11581	2490	UNITED PARCEL SERVICE	\$9.35				
11582	5085	CONTEGRITY GROUP					
	2024-10-08	34-150-000-8475-6602-000000	\$9,900.00	Construction Management Fee	2024928		N
	2024-10-08	34-150-000-8475-6602-000000	\$675.00	On Site Supervision Fee (5 hours)	2024929		N
11582	5085	CONTEGRITY GROUP	\$10,575.00				
11584	5962	BEN'S STRUCTURAL FABRICATION					
	2024-10-08	34-150-000-8475-6602-000000	\$6,650.00	Maple Lake Highway Maintenance Shop	Pay App #2		N
11584	5962	BEN'S STRUCTURAL FABRICATION	\$6,650.00				
11585	49380	VICKIE NIBBE					
	2024-10-08	11-450-430-0020-6337-000000	\$9.20	ADM ADVISORY COMMITTEE	2024.09.30		Y
	2024-10-08	11-420-600-0020-6337-000000	\$12.80	ADM ADVISORY COMMITTEE	2024.09.30		Y
	2024-10-08	11-430-700-0020-6337-000000	\$28.00	ADM ADVISORY COMMITTEE	2024.09.30		Y
11585	49380	VICKIE NIBBE	\$50.00				
11586	200842	GROOTERS LEAPALDT TIDEMAN ARCHITECTS					
	2024-10-08	34-150-107-8114-6602-000000	\$27,096.48	HHW New Facility Architect Services	2336102		N
11586	200842	GROOTERS LEAPALDT TIDEMAN ARCHITECTS	\$27,096.48				
11587	200881	ELECTRICAL PRODUCTION SERVICES, INC					
	2024-10-08	34-150-000-8475-6602-000000	\$5,700.00	Maple Lake Highway Maintenance Shop	Application: 2		N
11587	200881	ELECTRICAL PRODUCTION SERVICES, INC	\$5,700.00				
11589	4117	FRSECURE LLC					
	2024-10-08	01-063-000-0000-6260-000000	\$24,605.00	2024 Risk Assessment L2	800006130		N
	2024-10-08	01-063-000-0000-6260-000000	\$17,503.75	2024 Internal Penetration Test	800006130		N
	2024-10-08	01-063-065-0000-6261-000000	\$42,108.75	FRSecure IT Assessment	800006130		N
	2024-10-08	01-063-000-0000-6260-000000	(\$42,108.75)	FRSecure IT Assessment	800006130		N
11589	4117	FRSECURE LLC	\$42,108.75				
11596	6158	ARAMARK SERVICES INC					

	2024-10-09	02-230-000-0000-6459-000000	\$325.00	FRESH FAVORITES AUGUST 22-28	200723300-001011	N
11596	6158	ARAMARK SERVICES INC	\$325.00			
11601	200654	MN MECHANICAL SOLUTIONS INC				
	2024-10-09	73-845-000-0000-6411-000000	\$46,170.00	Installation of New Galvanized Gate Lake Pulaski LID	2308-6	N
11601	200654	MN MECHANICAL SOLUTIONS INC	\$46,170.00			
11612	1886	HARTFORD				
	2024-10-09	01-005-021-0000-2237-000000	\$4.50	DISABILITY INS	20241004DED-10	N
	2024-10-09	01-032-035-0000-2237-000000	\$4.50	DISABILITY INS	20241004DED-10	N
	2024-10-09	01-032-036-0000-2237-000000	\$1.80	DISABILITY INS	20241004DED-10	N
	2024-10-09	01-033-021-0000-2237-000000	\$5.40	DISABILITY INS	20241004DED-10	N
	2024-10-09	01-033-120-0000-2237-000000	\$2.70	DISABILITY INS	20241004DED-10	N
	2024-10-09	01-041-021-0000-2237-000000	\$0.90	DISABILITY INS	20241004DED-10	N
	2024-10-09	01-041-042-0000-2237-000000	\$21.60	DISABILITY INS	20241004DED-10	N
	2024-10-09	01-041-043-0000-2237-000000	\$9.90	DISABILITY INS	20241004DED-10	N
	2024-10-09	01-041-046-0000-2237-000000	\$7.20	DISABILITY INS	20241004DED-10	N
	2024-10-09	01-041-071-0000-2237-000000	\$3.60	DISABILITY INS	20241004DED-10	N
	2024-10-09	01-063-021-0000-2237-000000	\$2.70	DISABILITY INS	20241004DED-10	N
	2024-10-09	01-025-021-0000-2237-000000	\$3.60	DISABILITY INS	20241004DED-10	N
	2024-10-09	01-063-062-0000-2237-000000	\$7.20	DISABILITY INS	20241004DED-10	N
	2024-10-09	01-063-064-0000-2237-000000	\$5.40	DISABILITY INS	20241004DED-10	N
	2024-10-09	01-063-065-0000-2237-000000	\$2.70	DISABILITY INS	20241004DED-10	N
	2024-10-09	01-063-066-0000-2237-000000	\$5.40	DISABILITY INS	20241004DED-10	N
	2024-10-09	01-091-021-0000-2237-000000	\$3.60	DISABILITY INS	20241004DED-10	N
	2024-10-09	01-091-090-0000-2237-000000	\$0.45	DISABILITY INS	20241004DED-10	N
	2024-10-09	01-091-091-0000-2237-000000	\$6.30	DISABILITY INS	20241004DED-10	N
	2024-10-09	01-091-092-0000-2237-000000	\$4.50	DISABILITY INS	20241004DED-10	N
	2024-10-09	01-091-093-0000-2237-000000	\$10.80	DISABILITY INS	20241004DED-10	N
	2024-10-09	01-101-021-0000-2237-000000	\$0.90	DISABILITY INS	20241004DED-10	N
	2024-10-09	01-025-022-0000-2237-000000	\$9.00	DISABILITY INS	20241004DED-10	N
	2024-10-09	01-101-044-0000-2237-000000	\$4.50	DISABILITY INS	20241004DED-10	N
	2024-10-09	01-101-045-0000-2237-000000	\$6.30	DISABILITY INS	20241004DED-10	N
	2024-10-09	01-101-115-0000-2237-000000	\$0.90	DISABILITY INS	20241004DED-10	N
	2024-10-09	01-103-021-0000-2237-000000	\$0.90	DISABILITY INS	20241004DED-10	N
	2024-10-09	01-103-122-0000-2237-000000	\$4.50	DISABILITY INS	20241004DED-10	N
	2024-10-09	01-105-021-0000-2237-000000	\$0.90	DISABILITY INS	20241004DED-10	N
	2024-10-09	01-105-025-0000-2237-000000	\$11.70	DISABILITY INS	20241004DED-10	N
	2024-10-09	01-105-027-0000-2237-000000	\$10.80	DISABILITY INS	20241004DED-10	N
	2024-10-09	01-107-021-0000-2237-000000	\$0.90	DISABILITY INS	20241004DED-10	N
	2024-10-09	01-107-109-0000-2237-000000	\$3.60	DISABILITY INS	20241004DED-10	N
	2024-10-09	01-025-023-0000-2237-000000	\$9.00	DISABILITY INS	20241004DED-10	N
	2024-10-09	01-107-112-0000-2237-000000	\$2.70	DISABILITY INS	20241004DED-10	N
	2024-10-09	01-107-113-0000-2237-000000	\$2.70	DISABILITY INS	20241004DED-10	N
	2024-10-09	01-107-114-0000-2237-000000	\$4.50	DISABILITY INS	20241004DED-10	N
	2024-10-09	01-111-010-0000-2237-000000	\$4.50	DISABILITY INS	20241004DED-10	N
	2024-10-09	01-111-011-0000-2237-000000	\$6.30	DISABILITY INS	20241004DED-10	N
	2024-10-09	01-111-012-0000-2237-000000	\$2.70	DISABILITY INS	20241004DED-10	N
	2024-10-09	01-111-021-0000-2237-000000	\$0.90	DISABILITY INS	20241004DED-10	N
	2024-10-09	01-121-021-0000-2237-000000	\$3.60	DISABILITY INS	20241004DED-10	N
	2024-10-09	01-201-260-0000-2237-000000	\$1.80	DISABILITY INS	20241004DED-10	N
	2024-10-09	01-201-261-0000-2237-000000	\$0.90	DISABILITY INS	20241004DED-10	N
	2024-10-09	01-025-024-0000-2237-000000	\$8.10	DISABILITY INS	20241004DED-10	N
	2024-10-09	01-201-262-0000-2237-000000	\$6.80	DISABILITY INS	20241004DED-10	N
	2024-10-09	01-201-267-0000-2237-000000	\$0.90	DISABILITY INS	20241004DED-10	N
	2024-10-09	01-201-268-0000-2237-000000	\$2.70	DISABILITY INS	20241004DED-10	N
	2024-10-09	01-201-269-0000-2237-000000	\$2.70	DISABILITY INS	20241004DED-10	N
	2024-10-09	01-201-272-0000-2237-000000	\$9.90	DISABILITY INS	20241004DED-10	N
	2024-10-09	01-201-273-0000-2237-000000	\$21.60	DISABILITY INS	20241004DED-10	N
	2024-10-09	01-201-280-0000-2237-000000	\$1.00	DISABILITY INS	20241004DED-10	N
	2024-10-09	01-201-281-0000-2237-000000	\$0.80	DISABILITY INS	20241004DED-10	N
	2024-10-09	01-250-253-0000-2237-000000	\$41.40	DISABILITY INS	20241004DED-10	N
	2024-10-09	01-250-254-0000-2237-000000	\$16.20	DISABILITY INS	20241004DED-10	N
	2024-10-09	01-025-028-0000-2237-000000	\$9.00	DISABILITY INS	20241004DED-10	N
	2024-10-09	01-521-021-0000-2237-000000	\$1.35	DISABILITY INS	20241004DED-10	N
	2024-10-09	01-521-523-0000-2237-000000	\$8.10	DISABILITY INS	20241004DED-10	N
	2024-10-09	01-521-524-0000-2237-000000	\$5.40	DISABILITY INS	20241004DED-10	N
	2024-10-09	01-522-021-0000-2237-000000	\$2.70	DISABILITY INS	20241004DED-10	N
	2024-10-09	01-603-021-0000-2237-000000	\$1.35	DISABILITY INS	20241004DED-10	N
	2024-10-09	02-021-021-0000-2237-000000	\$1.80	DISABILITY INS	20241004DED-10	N
	2024-10-09	02-211-000-0000-2237-000000	\$1.30	DISABILITY INS	20241004DED-10	N
	2024-10-09	03-310-021-0000-2237-000000	\$3.60	DISABILITY INS	20241004DED-10	N
	2024-10-09	03-320-021-0000-2237-000000	\$3.60	DISABILITY INS	20241004DED-10	N
	2024-10-09	03-330-000-0000-2237-000000	\$0.43	DISABILITY INS	20241004DED-10	N
	2024-10-09	01-031-021-0000-2237-000000	\$6.30	DISABILITY INS	20241004DED-10	N

	2024-10-09	03-330-021-0000-2237-000000		\$0.90	DISABILITY INS	20241004DED-10	N
	2024-10-09	03-330-330-0000-2237-000000		\$9.90	DISABILITY INS	20241004DED-10	N
	2024-10-09	03-330-331-0000-2237-000000		\$13.50	DISABILITY INS	20241004DED-10	N
	2024-10-09	03-340-021-0000-2237-000000		\$6.30	DISABILITY INS	20241004DED-10	N
	2024-10-09	03-350-000-0000-2237-000000		\$0.47	DISABILITY INS	20241004DED-10	N
	2024-10-09	03-350-021-0000-2237-000000		\$3.60	DISABILITY INS	20241004DED-10	N
	2024-10-09	11-420-600-0010-2237-000000		\$36.90	DISABILITY INS	20241004DED-10	N
	2024-10-09	11-420-600-0020-2237-000000		\$3.72	DISABILITY INS	20241004DED-10	N
	2024-10-09	11-420-600-0030-2237-000000		\$6.30	DISABILITY INS	20241004DED-10	N
	2024-10-09	11-420-605-0010-2237-000000		\$0.90	DISABILITY INS	20241004DED-10	N
	2024-10-09	01-031-031-0000-2237-000000		\$0.45	DISABILITY INS	20241004DED-10	N
	2024-10-09	11-420-640-0010-2237-000000		\$11.70	DISABILITY INS	20241004DED-10	N
	2024-10-09	11-430-700-0010-2237-000000		\$107.10	DISABILITY INS	20241004DED-10	N
	2024-10-09	11-430-700-0020-2237-000000		\$9.06	DISABILITY INS	20241004DED-10	N
	2024-10-09	11-430-700-0030-2237-000000		\$14.40	DISABILITY INS	20241004DED-10	N
	2024-10-09	11-450-430-0010-2237-000000		\$32.40	DISABILITY INS	20241004DED-10	N
	2024-10-09	11-450-430-0020-2237-000000		\$3.42	DISABILITY INS	20241004DED-10	N
	2024-10-09	11-450-475-0010-2237-000000		\$0.90	DISABILITY INS	20241004DED-10	N
	2024-10-09	71-505-000-0000-2237-000000		\$2.70	DISABILITY INS	20241004DED-10	N
	2024-10-09	01-032-021-0000-2237-000000		\$0.90	DISABILITY INS	20241004DED-10	N
	2024-10-09	01-005-021-0000-2237-000000		\$13.00	LIFE INS	20241004DED-8	N
	2024-10-09	01-032-035-0000-2237-000000		\$13.00	LIFE INS	20241004DED-8	N
	2024-10-09	01-032-036-0000-2237-000000		\$5.20	LIFE INS	20241004DED-8	N
	2024-10-09	01-033-021-0000-2237-000000		\$15.60	LIFE INS	20241004DED-8	N
	2024-10-09	01-033-120-0000-2237-000000		\$7.80	LIFE INS	20241004DED-8	N
	2024-10-09	01-041-021-0000-2237-000000		\$2.60	LIFE INS	20241004DED-8	N
	2024-10-09	01-041-042-0000-2237-000000		\$63.00	LIFE INS	20241004DED-8	N
	2024-10-09	01-041-043-0000-2237-000000		\$28.60	LIFE INS	20241004DED-8	N
	2024-10-09	01-041-046-0000-2237-000000		\$20.80	LIFE INS	20241004DED-8	N
	2024-10-09	01-041-071-0000-2237-000000		\$10.40	LIFE INS	20241004DED-8	N
	2024-10-09	01-063-021-0000-2237-000000		\$7.80	LIFE INS	20241004DED-8	N
	2024-10-09	01-025-021-0000-2237-000000		\$10.40	LIFE INS	20241004DED-8	N
	2024-10-09	01-063-062-0000-2237-000000		\$20.80	LIFE INS	20241004DED-8	N
	2024-10-09	01-063-064-0000-2237-000000		\$15.60	LIFE INS	20241004DED-8	N
	2024-10-09	01-063-065-0000-2237-000000		\$7.80	LIFE INS	20241004DED-8	N
	2024-10-09	01-063-066-0000-2237-000000		\$15.60	LIFE INS	20241004DED-8	N
	2024-10-09	01-091-021-0000-2237-000000		\$10.40	LIFE INS	20241004DED-8	N
	2024-10-09	01-091-090-0000-2237-000000		\$1.30	LIFE INS	20241004DED-8	N
	2024-10-09	01-091-091-0000-2237-000000		\$18.20	LIFE INS	20241004DED-8	N
	2024-10-09	01-091-092-0000-2237-000000		\$13.00	LIFE INS	20241004DED-8	N
	2024-10-09	01-091-093-0000-2237-000000		\$31.20	LIFE INS	20241004DED-8	N
	2024-10-09	01-101-021-0000-2237-000000		\$2.60	LIFE INS	20241004DED-8	N
	2024-10-09	01-025-022-0000-2237-000000		\$26.00	LIFE INS	20241004DED-8	N
	2024-10-09	01-101-044-0000-2237-000000		\$13.00	LIFE INS	20241004DED-8	N
	2024-10-09	01-101-045-0000-2237-000000		\$18.20	LIFE INS	20241004DED-8	N
	2024-10-09	01-101-115-0000-2237-000000		\$2.60	LIFE INS	20241004DED-8	N
	2024-10-09	01-103-021-0000-2237-000000		\$2.60	LIFE INS	20241004DED-8	N
	2024-10-09	01-103-122-0000-2237-000000		\$13.00	LIFE INS	20241004DED-8	N
	2024-10-09	01-105-021-0000-2237-000000		\$2.60	LIFE INS	20241004DED-8	N
	2024-10-09	01-105-025-0000-2237-000000		\$33.80	LIFE INS	20241004DED-8	N
	2024-10-09	01-105-027-0000-2237-000000		\$31.20	LIFE INS	20241004DED-8	N
	2024-10-09	01-107-021-0000-2237-000000		\$2.60	LIFE INS	20241004DED-8	N
	2024-10-09	01-107-109-0000-2237-000000		\$10.40	LIFE INS	20241004DED-8	N
	2024-10-09	01-025-023-0000-2237-000000		\$26.00	LIFE INS	20241004DED-8	N
	2024-10-09	01-107-112-0000-2237-000000		\$7.80	LIFE INS	20241004DED-8	N
	2024-10-09	01-107-113-0000-2237-000000		\$7.80	LIFE INS	20241004DED-8	N
	2024-10-09	01-107-114-0000-2237-000000		\$13.00	LIFE INS	20241004DED-8	N
	2024-10-09	01-111-010-0000-2237-000000		\$13.00	LIFE INS	20241004DED-8	N
	2024-10-09	01-111-011-0000-2237-000000		\$18.20	LIFE INS	20241004DED-8	N
	2024-10-09	01-111-012-0000-2237-000000		\$7.80	LIFE INS	20241004DED-8	N
	2024-10-09	01-111-021-0000-2237-000000		\$2.60	LIFE INS	20241004DED-8	N
	2024-10-09	01-121-021-0000-2237-000000		\$10.40	LIFE INS	20241004DED-8	N
	2024-10-09	01-201-260-0000-2237-000000		\$5.20	LIFE INS	20241004DED-8	N
	2024-10-09	01-201-261-0000-2237-000000		\$2.60	LIFE INS	20241004DED-8	N
	2024-10-09	01-025-024-0000-2237-000000		\$23.40	LIFE INS	20241004DED-8	N
	2024-10-09	01-201-262-0000-2237-000000		\$20.78	LIFE INS	20241004DED-8	N
	2024-10-09	01-201-263-0000-2237-000000		\$2.60	LIFE INS	20241004DED-8	N
	2024-10-09	01-201-264-0000-2237-000000		\$2.60	LIFE INS	20241004DED-8	N
	2024-10-09	01-201-265-0000-2237-000000		\$2.60	LIFE INS	20241004DED-8	N
	2024-10-09	01-201-267-0000-2237-000000		\$10.40	LIFE INS	20241004DED-8	N
	2024-10-09	01-201-268-0000-2237-000000		\$54.60	LIFE INS	20241004DED-8	N
	2024-10-09	01-201-269-0000-2237-000000		\$96.20	LIFE INS	20241004DED-8	N
	2024-10-09	01-201-270-0000-2237-000000		\$117.00	LIFE INS	20241004DED-8	N

	2024-10-09	01-201-271-0000-2237-000000	\$91.00	LIFE INS	20241004DED-8	N
	2024-10-09	01-201-272-0000-2237-000000	\$28.60	LIFE INS	20241004DED-8	N
	2024-10-09	01-025-028-0000-2237-000000	\$26.00	LIFE INS	20241004DED-8	N
	2024-10-09	01-201-273-0000-2237-000000	\$62.40	LIFE INS	20241004DED-8	N
	2024-10-09	01-201-274-0000-2237-000000	\$91.00	LIFE INS	20241004DED-8	N
	2024-10-09	01-201-280-0000-2237-000000	\$2.86	LIFE INS	20241004DED-8	N
	2024-10-09	01-201-281-0000-2237-000000	\$2.34	LIFE INS	20241004DED-8	N
	2024-10-09	01-250-253-0000-2237-000000	\$122.20	LIFE INS	20241004DED-8	N
	2024-10-09	01-250-254-0000-2237-000000	\$49.40	LIFE INS	20241004DED-8	N
	2024-10-09	01-250-266-0000-2237-000000	\$2.60	LIFE INS	20241004DED-8	N
	2024-10-09	01-521-021-0000-2237-000000	\$3.90	LIFE INS	20241004DED-8	N
	2024-10-09	01-521-523-0000-2237-000000	\$23.40	LIFE INS	20241004DED-8	N
	2024-10-09	01-521-524-0000-2237-000000	\$15.60	LIFE INS	20241004DED-8	N
	2024-10-09	01-031-021-0000-2237-000000	\$18.20	LIFE INS	20241004DED-8	N
	2024-10-09	01-522-021-0000-2237-000000	\$7.80	LIFE INS	20241004DED-8	N
	2024-10-09	01-603-021-0000-2237-000000	\$3.90	LIFE INS	20241004DED-8	N
	2024-10-09	02-021-021-0000-2237-000000	\$5.20	LIFE INS	20241004DED-8	N
	2024-10-09	02-211-000-0000-2237-000000	\$5.22	LIFE INS	20241004DED-8	N
	2024-10-09	03-310-021-0000-2237-000000	\$10.40	LIFE INS	20241004DED-8	N
	2024-10-09	03-320-021-0000-2237-000000	\$10.40	LIFE INS	20241004DED-8	N
	2024-10-09	03-330-000-0000-2237-000000	\$1.32	LIFE INS	20241004DED-8	N
	2024-10-09	03-330-021-0000-2237-000000	\$2.60	LIFE INS	20241004DED-8	N
	2024-10-09	03-330-330-0000-2237-000000	\$28.60	LIFE INS	20241004DED-8	N
	2024-10-09	03-330-331-0000-2237-000000	\$39.00	LIFE INS	20241004DED-8	N
	2024-10-09	01-031-031-0000-2237-000000	\$1.30	LIFE INS	20241004DED-8	N
	2024-10-09	03-340-021-0000-2237-000000	\$18.20	LIFE INS	20241004DED-8	N
	2024-10-09	03-350-000-0000-2237-000000	\$1.28	LIFE INS	20241004DED-8	N
	2024-10-09	03-350-021-0000-2237-000000	\$10.40	LIFE INS	20241004DED-8	N
	2024-10-09	11-420-600-0010-2237-000000	\$106.60	LIFE INS	20241004DED-8	N
	2024-10-09	11-420-600-0020-2237-000000	\$12.51	LIFE INS	20241004DED-8	N
	2024-10-09	11-420-600-0030-2237-000000	\$18.20	LIFE INS	20241004DED-8	N
	2024-10-09	11-420-605-0010-2237-000000	\$2.60	LIFE INS	20241004DED-8	N
	2024-10-09	11-420-640-0010-2237-000000	\$33.80	LIFE INS	20241004DED-8	N
	2024-10-09	11-430-700-0010-2237-000000	\$309.40	LIFE INS	20241004DED-8	N
	2024-10-09	11-430-700-0020-2237-000000	\$25.44	LIFE INS	20241004DED-8	N
	2024-10-09	01-032-021-0000-2237-000000	\$2.60	LIFE INS	20241004DED-8	N
	2024-10-09	11-430-700-0030-2237-000000	\$41.60	LIFE INS	20241004DED-8	N
	2024-10-09	11-450-430-0010-2237-000000	\$93.60	LIFE INS	20241004DED-8	N
	2024-10-09	11-450-430-0020-2237-000000	\$8.85	LIFE INS	20241004DED-8	N
	2024-10-09	11-450-475-0010-2237-000000	\$2.60	LIFE INS	20241004DED-8	N
	2024-10-09	71-505-000-0000-2237-000000	\$7.80	LIFE INS	20241004DED-8	N
	2024-10-09	72-605-000-0000-2237-000000	\$18.20	LIFE INS	20241004DED-8	N
	2024-10-09	01-005-021-0000-2237-000000	\$2.30	DISABILITY INS	20241004DED-9	N
	2024-10-09	01-032-035-0000-2237-000000	\$2.30	DISABILITY INS	20241004DED-9	N
	2024-10-09	01-032-036-0000-2237-000000	\$0.92	DISABILITY INS	20241004DED-9	N
	2024-10-09	01-033-021-0000-2237-000000	\$2.76	DISABILITY INS	20241004DED-9	N
	2024-10-09	01-033-120-0000-2237-000000	\$1.38	DISABILITY INS	20241004DED-9	N
	2024-10-09	01-041-021-0000-2237-000000	\$0.46	DISABILITY INS	20241004DED-9	N
	2024-10-09	01-041-042-0000-2237-000000	\$11.04	DISABILITY INS	20241004DED-9	N
	2024-10-09	01-041-043-0000-2237-000000	\$5.06	DISABILITY INS	20241004DED-9	N
	2024-10-09	01-041-046-0000-2237-000000	\$3.68	DISABILITY INS	20241004DED-9	N
	2024-10-09	01-041-071-0000-2237-000000	\$1.84	DISABILITY INS	20241004DED-9	N
	2024-10-09	01-063-021-0000-2237-000000	\$1.38	DISABILITY INS	20241004DED-9	N
	2024-10-09	01-025-021-0000-2237-000000	\$1.84	DISABILITY INS	20241004DED-9	N
	2024-10-09	01-063-062-0000-2237-000000	\$3.68	DISABILITY INS	20241004DED-9	N
	2024-10-09	01-063-064-0000-2237-000000	\$2.76	DISABILITY INS	20241004DED-9	N
	2024-10-09	01-063-065-0000-2237-000000	\$1.38	DISABILITY INS	20241004DED-9	N
	2024-10-09	01-063-066-0000-2237-000000	\$2.76	DISABILITY INS	20241004DED-9	N
	2024-10-09	01-091-021-0000-2237-000000	\$1.84	DISABILITY INS	20241004DED-9	N
	2024-10-09	01-091-090-0000-2237-000000	\$0.23	DISABILITY INS	20241004DED-9	N
	2024-10-09	01-091-091-0000-2237-000000	\$3.22	DISABILITY INS	20241004DED-9	N
	2024-10-09	01-091-092-0000-2237-000000	\$2.30	DISABILITY INS	20241004DED-9	N
	2024-10-09	01-091-093-0000-2237-000000	\$5.52	DISABILITY INS	20241004DED-9	N
	2024-10-09	01-101-021-0000-2237-000000	\$0.46	DISABILITY INS	20241004DED-9	N
	2024-10-09	01-025-022-0000-2237-000000	\$4.60	DISABILITY INS	20241004DED-9	N
	2024-10-09	01-101-044-0000-2237-000000	\$2.30	DISABILITY INS	20241004DED-9	N
	2024-10-09	01-101-045-0000-2237-000000	\$3.22	DISABILITY INS	20241004DED-9	N
	2024-10-09	01-101-115-0000-2237-000000	\$0.46	DISABILITY INS	20241004DED-9	N
	2024-10-09	01-103-021-0000-2237-000000	\$0.46	DISABILITY INS	20241004DED-9	N
	2024-10-09	01-103-122-0000-2237-000000	\$2.30	DISABILITY INS	20241004DED-9	N
	2024-10-09	01-105-021-0000-2237-000000	\$0.46	DISABILITY INS	20241004DED-9	N
	2024-10-09	01-105-025-0000-2237-000000	\$5.98	DISABILITY INS	20241004DED-9	N
	2024-10-09	01-105-027-0000-2237-000000	\$5.52	DISABILITY INS	20241004DED-9	N

	2024-10-09	01-107-021-0000-2237-000000		\$0.46	DISABILITY INS	20241004DED-9	N
	2024-10-09	01-107-109-0000-2237-000000		\$1.84	DISABILITY INS	20241004DED-9	N
	2024-10-09	01-025-023-0000-2237-000000		\$4.60	DISABILITY INS	20241004DED-9	N
	2024-10-09	01-107-112-0000-2237-000000		\$1.38	DISABILITY INS	20241004DED-9	N
	2024-10-09	01-107-113-0000-2237-000000		\$1.38	DISABILITY INS	20241004DED-9	N
	2024-10-09	01-107-114-0000-2237-000000		\$2.30	DISABILITY INS	20241004DED-9	N
	2024-10-09	01-111-010-0000-2237-000000		\$2.30	DISABILITY INS	20241004DED-9	N
	2024-10-09	01-111-011-0000-2237-000000		\$3.22	DISABILITY INS	20241004DED-9	N
	2024-10-09	01-111-012-0000-2237-000000		\$1.38	DISABILITY INS	20241004DED-9	N
	2024-10-09	01-111-021-0000-2237-000000		\$0.46	DISABILITY INS	20241004DED-9	N
	2024-10-09	01-121-021-0000-2237-000000		\$1.84	DISABILITY INS	20241004DED-9	N
	2024-10-09	01-201-260-0000-2237-000000		\$0.92	DISABILITY INS	20241004DED-9	N
	2024-10-09	01-201-261-0000-2237-000000		\$0.46	DISABILITY INS	20241004DED-9	N
	2024-10-09	01-025-024-0000-2237-000000		\$4.14	DISABILITY INS	20241004DED-9	N
	2024-10-09	01-201-262-0000-2237-000000		\$3.42	DISABILITY INS	20241004DED-9	N
	2024-10-09	01-201-267-0000-2237-000000		\$0.46	DISABILITY INS	20241004DED-9	N
	2024-10-09	01-201-268-0000-2237-000000		\$1.38	DISABILITY INS	20241004DED-9	N
	2024-10-09	01-201-269-0000-2237-000000		\$1.38	DISABILITY INS	20241004DED-9	N
	2024-10-09	01-201-272-0000-2237-000000		\$5.06	DISABILITY INS	20241004DED-9	N
	2024-10-09	01-201-273-0000-2237-000000		\$11.04	DISABILITY INS	20241004DED-9	N
	2024-10-09	01-201-280-0000-2237-000000		\$0.50	DISABILITY INS	20241004DED-9	N
	2024-10-09	01-201-281-0000-2237-000000		\$0.42	DISABILITY INS	20241004DED-9	N
	2024-10-09	01-250-253-0000-2237-000000		\$21.16	DISABILITY INS	20241004DED-9	N
	2024-10-09	01-250-254-0000-2237-000000		\$8.28	DISABILITY INS	20241004DED-9	N
	2024-10-09	01-025-028-0000-2237-000000		\$4.60	DISABILITY INS	20241004DED-9	N
	2024-10-09	01-521-021-0000-2237-000000		\$0.69	DISABILITY INS	20241004DED-9	N
	2024-10-09	01-521-523-0000-2237-000000		\$4.14	DISABILITY INS	20241004DED-9	N
	2024-10-09	01-521-524-0000-2237-000000		\$2.76	DISABILITY INS	20241004DED-9	N
	2024-10-09	01-522-021-0000-2237-000000		\$1.38	DISABILITY INS	20241004DED-9	N
	2024-10-09	01-603-021-0000-2237-000000		\$0.69	DISABILITY INS	20241004DED-9	N
	2024-10-09	02-021-021-0000-2237-000000		\$0.92	DISABILITY INS	20241004DED-9	N
	2024-10-09	02-211-000-0000-2237-000000		\$0.72	DISABILITY INS	20241004DED-9	N
	2024-10-09	03-310-021-0000-2237-000000		\$1.84	DISABILITY INS	20241004DED-9	N
	2024-10-09	03-320-021-0000-2237-000000		\$1.84	DISABILITY INS	20241004DED-9	N
	2024-10-09	03-330-000-0000-2237-000000		\$0.22	DISABILITY INS	20241004DED-9	N
	2024-10-09	01-031-021-0000-2237-000000		\$3.22	DISABILITY INS	20241004DED-9	N
	2024-10-09	03-330-021-0000-2237-000000		\$0.46	DISABILITY INS	20241004DED-9	N
	2024-10-09	03-330-330-0000-2237-000000		\$5.06	DISABILITY INS	20241004DED-9	N
	2024-10-09	03-330-331-0000-2237-000000		\$6.90	DISABILITY INS	20241004DED-9	N
	2024-10-09	03-340-021-0000-2237-000000		\$3.22	DISABILITY INS	20241004DED-9	N
	2024-10-09	03-350-000-0000-2237-000000		\$0.24	DISABILITY INS	20241004DED-9	N
	2024-10-09	03-350-021-0000-2237-000000		\$1.84	DISABILITY INS	20241004DED-9	N
	2024-10-09	11-420-600-0010-2237-000000		\$18.86	DISABILITY INS	20241004DED-9	N
	2024-10-09	11-420-600-0020-2237-000000		\$1.87	DISABILITY INS	20241004DED-9	N
	2024-10-09	11-420-600-0030-2237-000000		\$3.22	DISABILITY INS	20241004DED-9	N
	2024-10-09	11-420-605-0010-2237-000000		\$0.46	DISABILITY INS	20241004DED-9	N
	2024-10-09	01-031-031-0000-2237-000000		\$0.23	DISABILITY INS	20241004DED-9	N
	2024-10-09	11-420-640-0010-2237-000000		\$5.98	DISABILITY INS	20241004DED-9	N
	2024-10-09	11-430-700-0010-2237-000000		\$54.74	DISABILITY INS	20241004DED-9	N
	2024-10-09	11-430-700-0020-2237-000000		\$4.68	DISABILITY INS	20241004DED-9	N
	2024-10-09	11-430-700-0030-2237-000000		\$7.36	DISABILITY INS	20241004DED-9	N
	2024-10-09	11-450-430-0010-2237-000000		\$16.56	DISABILITY INS	20241004DED-9	N
	2024-10-09	11-450-430-0020-2237-000000		\$1.73	DISABILITY INS	20241004DED-9	N
	2024-10-09	11-450-475-0010-2237-000000		\$0.46	DISABILITY INS	20241004DED-9	N
	2024-10-09	71-505-000-0000-2237-000000		\$1.38	DISABILITY INS	20241004DED-9	N
	2024-10-09	01-032-021-0000-2237-000000		\$0.46	DISABILITY INS	20241004DED-9	N
11612	1886	HARTFORD		\$3,258.92			
11613	1919	MG TRUST COMPANY					
	2024-10-09	01-025-021-0000-2232-000000		\$800.00	DEFERRED COMP	20241004DED-19	N
	2024-10-09	01-201-274-0000-2239-000000		\$100.00	ROTH ASPIRE EMPLOYEE RESULTS	20241004DED-19	N
	2024-10-09	01-250-253-0000-2239-000000		\$250.00	ROTH ASPIRE EMPLOYEE RESULTS	20241004DED-19	N
	2024-10-09	03-330-330-0000-2239-000000		\$25.00	ROTH ASPIRE EMPLOYEE RESULTS	20241004DED-19	N
	2024-10-09	01-025-024-0000-2232-000000		\$50.00	DEFERRED COMP	20241004DED-19	N
	2024-10-09	03-330-330-0000-2232-000000		\$75.00	DEFERRED COMP	20241004DED-19	N
	2024-10-09	11-430-700-0030-2232-000000		\$615.00	DEFERRED COMP	20241004DED-19	N
	2024-10-09	01-005-021-0000-2239-000000		\$125.00	ROTH ASPIRE EMPLOYEE RESULTS	20241004DED-19	N
	2024-10-09	01-091-093-0000-2239-000000		\$15.00	ROTH ASPIRE EMPLOYEE RESULTS	20241004DED-19	N
	2024-10-09	01-201-268-0000-2239-000000		\$150.00	ROTH	20241004DED-19	N
	2024-10-09	01-201-270-0000-2239-000000		\$200.00	ROTH ASPIRE EMPLOYEE RESULTS	20241004DED-19	N
	2024-10-09	01-201-271-0000-2239-000000		\$275.00	ROTH ASPIRE EMPLOYEE RESULTS	20241004DED-19	N
11613	1919	MG TRUST COMPANY		\$2,680.00			
11614	1921	LOCAL 320					
	2024-10-09	01-201-263-0000-2238-000000		\$60.00	UNION DUES	20241004DED-1	N

	2024-10-09	01-250-254-0000-2238-000000	\$60.00	UNION DUES	20241004DED-1	N
	2024-10-09	01-250-266-0000-2238-000000	\$60.00	UNION DUES	20241004DED-1	N
	2024-10-09	01-201-264-0000-2238-000000	\$60.00	UNION DUES	20241004DED-1	N
	2024-10-09	01-201-265-0000-2238-000000	\$60.00	UNION DUES	20241004DED-1	N
	2024-10-09	01-201-268-0000-2238-000000	\$60.00	UNION DUES	20241004DED-1	N
	2024-10-09	01-201-269-0000-2238-000000	\$60.00	UNION DUES	20241004DED-1	N
	2024-10-09	01-201-270-0000-2238-000000	\$60.00	UNION DUES	20241004DED-1	N
	2024-10-09	01-201-271-0000-2238-000000	\$60.00	UNION DUES	20241004DED-1	N
	2024-10-09	01-201-274-0000-2238-000000	\$60.00	UNION DUES	20241004DED-1	N
	2024-10-09	01-250-253-0000-2238-000000	\$60.00	UNION DUES	20241004DED-1	N
11614	1921	LOCAL 320	\$660.00			
11616	2078	FIDELITY SECURITY LIFE/EYEMED VISION CA				
	2024-10-09	01-005-021-0000-2232-000000	\$13.60	VISON CARE	20241004DED-7	N
	2024-10-09	01-033-021-0000-2232-000000	\$45.70	VISON CARE	20241004DED-7	N
	2024-10-09	01-033-120-0000-2232-000000	\$9.80	VISON CARE	20241004DED-7	N
	2024-10-09	01-041-042-0000-2232-000000	\$24.83	VISON CARE	20241004DED-7	N
	2024-10-09	01-041-043-0000-2232-000000	\$41.86	VISON CARE	20241004DED-7	N
	2024-10-09	01-041-046-0000-2232-000000	\$4.90	VISON CARE	20241004DED-7	N
	2024-10-09	01-041-071-0000-2232-000000	\$13.60	VISON CARE	20241004DED-7	N
	2024-10-09	01-063-021-0000-2232-000000	\$13.60	VISON CARE	20241004DED-7	N
	2024-10-09	01-063-062-0000-2232-000000	\$45.66	VISON CARE	20241004DED-7	N
	2024-10-09	01-063-064-0000-2232-000000	\$32.10	VISON CARE	20241004DED-7	N
	2024-10-09	01-063-066-0000-2232-000000	\$54.40	VISON CARE	20241004DED-7	N
	2024-10-09	01-025-021-0000-2232-000000	\$9.80	VISON CARE	20241004DED-7	N
	2024-10-09	01-091-021-0000-2232-000000	\$9.80	VISON CARE	20241004DED-7	N
	2024-10-09	01-091-090-0000-2232-000000	\$4.62	VISON CARE	20241004DED-7	N
	2024-10-09	01-091-091-0000-2232-000000	\$13.60	VISON CARE	20241004DED-7	N
	2024-10-09	01-091-092-0000-2232-000000	\$9.80	VISON CARE	20241004DED-7	N
	2024-10-09	01-091-093-0000-2232-000000	\$18.50	VISON CARE	20241004DED-7	N
	2024-10-09	01-101-044-0000-2232-000000	\$9.80	VISON CARE	20241004DED-7	N
	2024-10-09	01-101-045-0000-2232-000000	\$14.13	VISON CARE	20241004DED-7	N
	2024-10-09	01-103-021-0000-2232-000000	\$4.90	VISON CARE	20241004DED-7	N
	2024-10-09	01-103-122-0000-2232-000000	\$14.13	VISON CARE	20241004DED-7	N
	2024-10-09	01-105-021-0000-2232-000000	\$9.23	VISON CARE	20241004DED-7	N
	2024-10-09	01-025-022-0000-2232-000000	\$42.43	VISON CARE	20241004DED-7	N
	2024-10-09	01-105-025-0000-2232-000000	\$37.00	VISON CARE	20241004DED-7	N
	2024-10-09	01-105-027-0000-2232-000000	\$50.60	VISON CARE	20241004DED-7	N
	2024-10-09	01-107-114-0000-2232-000000	\$4.90	VISON CARE	20241004DED-7	N
	2024-10-09	01-111-010-0000-2232-000000	\$9.80	VISON CARE	20241004DED-7	N
	2024-10-09	01-111-011-0000-2232-000000	\$23.40	VISON CARE	20241004DED-7	N
	2024-10-09	01-111-012-0000-2232-000000	\$13.60	VISON CARE	20241004DED-7	N
	2024-10-09	01-111-021-0000-2232-000000	\$4.90	VISON CARE	20241004DED-7	N
	2024-10-09	01-121-021-0000-2232-000000	\$23.93	VISON CARE	20241004DED-7	N
	2024-10-09	01-201-260-0000-2232-000000	\$13.60	VISON CARE	20241004DED-7	N
	2024-10-09	01-201-261-0000-2232-000000	\$9.23	VISON CARE	20241004DED-7	N
	2024-10-09	01-025-023-0000-2232-000000	\$9.80	VISON CARE	20241004DED-7	N
	2024-10-09	01-201-262-0000-2232-000000	\$50.30	VISON CARE	20241004DED-7	N
	2024-10-09	01-201-267-0000-2232-000000	\$9.23	VISON CARE	20241004DED-7	N
	2024-10-09	01-201-268-0000-2232-000000	\$37.00	VISON CARE	20241004DED-7	N
	2024-10-09	01-201-269-0000-2232-000000	\$134.93	VISON CARE	20241004DED-7	N
	2024-10-09	01-201-270-0000-2232-000000	\$200.19	VISON CARE	20241004DED-7	N
	2024-10-09	01-201-271-0000-2232-000000	\$110.96	VISON CARE	20241004DED-7	N
	2024-10-09	01-201-272-0000-2232-000000	\$28.30	VISON CARE	20241004DED-7	N
	2024-10-09	01-201-273-0000-2232-000000	\$133.83	VISON CARE	20241004DED-7	N
	2024-10-09	01-201-274-0000-2232-000000	\$118.63	VISON CARE	20241004DED-7	N
	2024-10-09	01-201-280-0000-2232-000000	\$1.97	VISON CARE	20241004DED-7	N
	2024-10-09	01-025-024-0000-2232-000000	\$9.23	VISON CARE	20241004DED-7	N
	2024-10-09	01-201-281-0000-2232-000000	\$2.93	VISON CARE	20241004DED-7	N
	2024-10-09	01-250-253-0000-2232-000000	\$196.88	VISON CARE	20241004DED-7	N
	2024-10-09	01-250-254-0000-2232-000000	\$46.23	VISON CARE	20241004DED-7	N
	2024-10-09	01-250-266-0000-2232-000000	\$13.60	VISON CARE	20241004DED-7	N
	2024-10-09	01-521-021-0000-2232-000000	\$9.23	VISON CARE	20241004DED-7	N
	2024-10-09	01-521-523-0000-2232-000000	\$41.33	VISON CARE	20241004DED-7	N
	2024-10-09	01-521-524-0000-2232-000000	\$27.20	VISON CARE	20241004DED-7	N
	2024-10-09	01-522-021-0000-2232-000000	\$22.83	VISON CARE	20241004DED-7	N
	2024-10-09	02-211-000-0000-2232-000000	\$18.23	VISON CARE	20241004DED-7	N
	2024-10-09	03-310-021-0000-2232-000000	\$13.60	VISON CARE	20241004DED-7	N
	2024-10-09	01-025-028-0000-2232-000000	\$64.20	VISON CARE	20241004DED-7	N
	2024-10-09	03-320-021-0000-2232-000000	\$9.23	VISON CARE	20241004DED-7	N
	2024-10-09	03-330-000-0000-2232-000000	\$2.44	VISON CARE	20241004DED-7	N
	2024-10-09	03-330-330-0000-2232-000000	\$19.03	VISON CARE	20241004DED-7	N
	2024-10-09	03-330-331-0000-2232-000000	\$55.50	VISON CARE	20241004DED-7	N
	2024-10-09	03-350-000-0000-2232-000000	\$2.46	VISON CARE	20241004DED-7	N

	2024-10-09	03-350-021-0000-2232-000000	\$4.90	VISON CARE	20241004DED-7	N
	2024-10-09	11-420-600-0010-2232-000000	\$131.05	VISON CARE	20241004DED-7	N
	2024-10-09	11-420-600-0020-2232-000000	\$11.99	VISON CARE	20241004DED-7	N
	2024-10-09	11-420-600-0030-2232-000000	\$13.60	VISON CARE	20241004DED-7	N
	2024-10-09	11-420-605-0010-2232-000000	\$13.60	VISON CARE	20241004DED-7	N
	2024-10-09	01-031-021-0000-2232-000000	\$23.40	VISON CARE	20241004DED-7	N
	2024-10-09	11-420-640-0010-2232-000000	\$33.20	VISON CARE	20241004DED-7	N
	2024-10-09	11-430-700-0010-2232-000000	\$483.65	VISON CARE	20241004DED-7	N
	2024-10-09	11-430-700-0020-2232-000000	\$25.98	VISON CARE	20241004DED-7	N
	2024-10-09	11-430-700-0030-2232-000000	\$38.06	VISON CARE	20241004DED-7	N
	2024-10-09	11-450-430-0010-2232-000000	\$138.73	VISON CARE	20241004DED-7	N
	2024-10-09	11-450-430-0020-2232-000000	\$8.26	VISON CARE	20241004DED-7	N
	2024-10-09	11-450-475-0010-2232-000000	\$4.90	VISON CARE	20241004DED-7	N
	2024-10-09	71-505-000-0000-2232-000000	\$4.90	VISON CARE	20241004DED-7	N
	2024-10-09	72-605-000-0000-2232-000000	\$9.23	VISON CARE	20241004DED-7	N
	2024-10-09	01-031-031-0000-2232-000000	\$4.61	VISON CARE	20241004DED-7	N
	2024-10-09	01-032-021-0000-2232-000000	\$13.60	VISON CARE	20241004DED-7	N
11616	2078	FIDELITY SECURITY LIFE/EYEMED VISION CA	\$3,004.70			
11617	2232	AFSCME LOCAL 2685				
	2024-10-09	01-041-042-0000-2238-000000	\$30.10	UNION	20241004DED-2	N
	2024-10-09	11-450-430-0010-2238-000000	\$872.90	UNION	20241004DED-2	N
	2024-10-09	11-450-430-0020-2238-000000	\$44.32	UNION	20241004DED-2	N
	2024-10-09	11-450-475-0010-2238-000000	\$30.10	UNION	20241004DED-2	N
	2024-10-09	11-430-700-0010-2238-000000	\$4.20	UNION	20241004DED-2	N
	2024-10-09	11-450-430-0010-2238-000000	\$4.20	UNION	20241004DED-2	N
	2024-10-09	11-420-600-0010-2238-000000	\$719.72	UNION	20241004DED-2	N
	2024-10-09	11-420-600-0020-2238-000000	\$64.02	UNION	20241004DED-2	N
	2024-10-09	11-420-600-0030-2238-000000	\$29.76	UNION	20241004DED-2	N
	2024-10-09	11-420-605-0010-2238-000000	\$30.10	UNION	20241004DED-2	N
	2024-10-09	11-420-640-0010-2238-000000	\$324.84	UNION	20241004DED-2	N
	2024-10-09	11-430-700-0010-2238-000000	\$2,040.92	UNION	20241004DED-2	N
	2024-10-09	11-430-700-0020-2238-000000	\$137.86	UNION	20241004DED-2	N
	2024-10-09	11-430-700-0030-2238-000000	\$30.10	UNION	20241004DED-2	N
11617	2232	AFSCME LOCAL 2685	\$4,363.14			
11618	2494	HEALTH PARTNERS				
	2024-10-09	01-005-021-0000-2237-000000	\$472.11	HEALTH INS	20241004DED-12	N
	2024-10-09	01-032-035-0000-2237-000000	\$586.24	HEALTH INS	20241004DED-12	N
	2024-10-09	01-033-021-0000-2237-000000	\$490.86	HEALTH INS	20241004DED-12	N
	2024-10-09	01-033-120-0000-2237-000000	\$32.43	HEALTH INS	20241004DED-12	N
	2024-10-09	01-041-021-0000-2237-000000	\$146.56	HEALTH INS	20241004DED-12	N
	2024-10-09	01-041-042-0000-2237-000000	\$1,198.21	HEALTH INS	20241004DED-12	N
	2024-10-09	01-041-043-0000-2237-000000	\$447.53	HEALTH INS	20241004DED-12	N
	2024-10-09	01-041-046-0000-2237-000000	\$357.98	HEALTH INS	20241004DED-12	N
	2024-10-09	01-041-071-0000-2237-000000	\$197.74	HEALTH INS	20241004DED-12	N
	2024-10-09	01-063-062-0000-2237-000000	\$954.36	HEALTH INS	20241004DED-12	N
	2024-10-09	01-063-064-0000-2237-000000	\$1,045.38	HEALTH INS	20241004DED-12	N
	2024-10-09	01-025-021-0000-2237-000000	\$363.05	HEALTH INS	20241004DED-12	N
	2024-10-09	01-063-065-0000-2237-000000	\$146.56	HEALTH INS	20241004DED-12	N
	2024-10-09	01-063-066-0000-2237-000000	\$751.55	HEALTH INS	20241004DED-12	N
	2024-10-09	01-091-021-0000-2237-000000	\$293.12	HEALTH INS	20241004DED-12	N
	2024-10-09	01-091-090-0000-2237-000000	\$73.28	HEALTH INS	20241004DED-12	N
	2024-10-09	01-091-091-0000-2237-000000	\$783.98	HEALTH INS	20241004DED-12	N
	2024-10-09	01-091-092-0000-2237-000000	\$293.12	HEALTH INS	20241004DED-12	N
	2024-10-09	01-091-093-0000-2237-000000	\$732.80	HEALTH INS	20241004DED-12	N
	2024-10-09	01-101-021-0000-2237-000000	\$165.31	HEALTH INS	20241004DED-12	N
	2024-10-09	01-101-044-0000-2237-000000	\$450.69	HEALTH INS	20241004DED-12	N
	2024-10-09	01-101-045-0000-2237-000000	\$350.24	HEALTH INS	20241004DED-12	N
	2024-10-09	01-025-022-0000-2237-000000	\$276.28	HEALTH INS	20241004DED-12	N
	2024-10-09	01-101-115-0000-2237-000000	\$32.43	HEALTH INS	20241004DED-12	N
	2024-10-09	01-103-021-0000-2237-000000	\$32.43	HEALTH INS	20241004DED-12	N
	2024-10-09	01-103-122-0000-2237-000000	\$293.12	HEALTH INS	20241004DED-12	N
	2024-10-09	01-105-021-0000-2237-000000	\$146.56	HEALTH INS	20241004DED-12	N
	2024-10-09	01-105-025-0000-2237-000000	\$1,044.67	HEALTH INS	20241004DED-12	N
	2024-10-09	01-105-027-0000-2237-000000	\$911.79	HEALTH INS	20241004DED-12	N
	2024-10-09	01-107-021-0000-2237-000000	\$165.31	HEALTH INS	20241004DED-12	N
	2024-10-09	01-107-109-0000-2237-000000	\$293.12	HEALTH INS	20241004DED-12	N
	2024-10-09	01-107-112-0000-2237-000000	\$431.94	HEALTH INS	20241004DED-12	N
	2024-10-09	01-107-113-0000-2237-000000	\$146.56	HEALTH INS	20241004DED-12	N
	2024-10-09	01-025-023-0000-2237-000000	\$458.43	HEALTH INS	20241004DED-12	N
	2024-10-09	01-107-114-0000-2237-000000	\$586.24	HEALTH INS	20241004DED-12	N
	2024-10-09	01-111-010-0000-2237-000000	\$310.07	HEALTH INS	20241004DED-12	N
	2024-10-09	01-111-011-0000-2237-000000	\$439.80	HEALTH INS	20241004DED-12	N
	2024-10-09	01-111-012-0000-2237-000000	\$311.87	HEALTH INS	20241004DED-12	N

	2024-10-09	01-121-021-0000-2237-000000	\$847.64	HEALTH INS	20241004DED-12	N
	2024-10-09	01-201-260-0000-2237-000000	\$146.56	HEALTH INS	20241004DED-12	N
	2024-10-09	01-201-262-0000-2237-000000	\$522.38	HEALTH INS	20241004DED-12	N
	2024-10-09	01-201-264-0000-2237-000000	\$146.56	HEALTH INS	20241004DED-12	N
	2024-10-09	01-201-265-0000-2237-000000	\$146.56	HEALTH INS	20241004DED-12	N
	2024-10-09	01-201-267-0000-2237-000000	\$146.56	HEALTH INS	20241004DED-12	N
	2024-10-09	01-025-024-0000-2237-000000	\$770.30	HEALTH INS	20241004DED-12	N
	2024-10-09	01-201-268-0000-2237-000000	\$1,262.03	HEALTH INS	20241004DED-12	N
	2024-10-09	01-201-269-0000-2237-000000	\$2,922.70	HEALTH INS	20241004DED-12	N
	2024-10-09	01-201-270-0000-2237-000000	\$2,612.63	HEALTH INS	20241004DED-12	N
	2024-10-09	01-201-271-0000-2237-000000	\$2,351.94	HEALTH INS	20241004DED-12	N
	2024-10-09	01-201-272-0000-2237-000000	\$941.55	HEALTH INS	20241004DED-12	N
	2024-10-09	01-201-273-0000-2237-000000	\$1,942.78	HEALTH INS	20241004DED-12	N
	2024-10-09	01-201-274-0000-2237-000000	\$1,948.72	HEALTH INS	20241004DED-12	N
	2024-10-09	01-201-280-0000-2237-000000	\$174.34	HEALTH INS	20241004DED-12	N
	2024-10-09	01-201-281-0000-2237-000000	\$137.53	HEALTH INS	20241004DED-12	N
	2024-10-09	01-250-253-0000-2237-000000	\$3,241.44	HEALTH INS	20241004DED-12	N
	2024-10-09	01-025-028-0000-2237-000000	\$1,010.44	HEALTH INS	20241004DED-12	N
	2024-10-09	01-250-254-0000-2237-000000	\$1,305.48	HEALTH INS	20241004DED-12	N
	2024-10-09	01-250-266-0000-2237-000000	\$146.56	HEALTH INS	20241004DED-12	N
	2024-10-09	01-521-523-0000-2237-000000	\$1,025.92	HEALTH INS	20241004DED-12	N
	2024-10-09	01-521-524-0000-2237-000000	\$783.98	HEALTH INS	20241004DED-12	N
	2024-10-09	01-522-021-0000-2237-000000	\$293.12	HEALTH INS	20241004DED-12	N
	2024-10-09	01-603-021-0000-2237-000000	\$146.56	HEALTH INS	20241004DED-12	N
	2024-10-09	02-211-000-0000-2237-000000	\$247.92	HEALTH INS	20241004DED-12	N
	2024-10-09	03-310-021-0000-2237-000000	\$586.24	HEALTH INS	20241004DED-12	N
	2024-10-09	03-320-021-0000-2237-000000	\$293.12	HEALTH INS	20241004DED-12	N
	2024-10-09	03-330-021-0000-2237-000000	\$146.56	HEALTH INS	20241004DED-12	N
	2024-10-09	01-031-021-0000-2237-000000	\$674.92	HEALTH INS	20241004DED-12	N
	2024-10-09	03-330-330-0000-2237-000000	\$422.84	HEALTH INS	20241004DED-12	N
	2024-10-09	03-330-331-0000-2237-000000	\$1,228.73	HEALTH INS	20241004DED-12	N
	2024-10-09	03-340-021-0000-2237-000000	\$816.41	HEALTH INS	20241004DED-12	N
	2024-10-09	03-350-021-0000-2237-000000	\$138.82	HEALTH INS	20241004DED-12	N
	2024-10-09	11-420-600-0010-2237-000000	\$2,129.62	HEALTH INS	20241004DED-12	N
	2024-10-09	11-420-600-0020-2237-000000	\$409.87	HEALTH INS	20241004DED-12	N
	2024-10-09	11-420-600-0030-2237-000000	\$656.17	HEALTH INS	20241004DED-12	N
	2024-10-09	11-420-605-0010-2237-000000	\$165.31	HEALTH INS	20241004DED-12	N
	2024-10-09	11-420-640-0010-2237-000000	\$1,362.63	HEALTH INS	20241004DED-12	N
	2024-10-09	11-430-700-0010-2237-000000	\$8,101.80	HEALTH INS	20241004DED-12	N
	2024-10-09	01-031-031-0000-2237-000000	\$73.28	HEALTH INS	20241004DED-12	N
	2024-10-09	11-430-700-0020-2237-000000	\$882.53	HEALTH INS	20241004DED-12	N
	2024-10-09	11-430-700-0030-2237-000000	\$715.96	HEALTH INS	20241004DED-12	N
	2024-10-09	11-450-430-0010-2237-000000	\$3,065.64	HEALTH INS	20241004DED-12	N
	2024-10-09	11-450-430-0020-2237-000000	\$283.90	HEALTH INS	20241004DED-12	N
	2024-10-09	71-505-000-0000-2237-000000	\$765.94	HEALTH INS	20241004DED-12	N
	2024-10-09	72-605-000-0000-2237-000000	\$879.36	HEALTH INS	20241004DED-12	N
	2024-10-09	01-032-021-0000-2237-000000	\$165.31	HEALTH INS	20241004DED-12	N
	2024-10-09	01-005-021-0000-2237-000000	\$7,217.59	HEALTH INS COUNTY	20241004DED-13	N
	2024-10-09	01-032-035-0000-2237-000000	\$7,900.88	HEALTH INS COUNTY	20241004DED-13	N
	2024-10-09	01-032-036-0000-2237-000000	\$2,021.42	HEALTH INS COUNTY	20241004DED-13	N
	2024-10-09	01-033-021-0000-2237-000000	\$8,414.98	HEALTH INS COUNTY	20241004DED-13	N
	2024-10-09	01-033-120-0000-2237-000000	\$3,020.37	HEALTH INS COUNTY	20241004DED-13	N
	2024-10-09	01-041-021-0000-2237-000000	\$1,728.30	HEALTH INS COUNTY	20241004DED-13	N
	2024-10-09	01-041-042-0000-2237-000000	\$29,945.55	HEALTH INS COUNTY	20241004DED-13	N
	2024-10-09	01-041-043-0000-2237-000000	\$11,906.80	HEALTH INS COUNTY	20241004DED-13	N
	2024-10-09	01-041-046-0000-2237-000000	\$9,497.34	HEALTH INS COUNTY	20241004DED-13	N
	2024-10-09	01-041-071-0000-2237-000000	\$4,958.38	HEALTH INS COUNTY	20241004DED-13	N
	2024-10-09	01-063-021-0000-2237-000000	\$1,975.36	HEALTH INS COUNTY	20241004DED-13	N
	2024-10-09	01-025-021-0000-2237-000000	\$5,908.71	HEALTH INS COUNTY	20241004DED-13	N
	2024-10-09	01-063-062-0000-2237-000000	\$12,196.32	HEALTH INS COUNTY	20241004DED-13	N
	2024-10-09	01-063-064-0000-2237-000000	\$9,063.04	HEALTH INS COUNTY	20241004DED-13	N
	2024-10-09	01-063-065-0000-2237-000000	\$2,715.98	HEALTH INS COUNTY	20241004DED-13	N
	2024-10-09	01-063-066-0000-2237-000000	\$9,838.89	HEALTH INS COUNTY	20241004DED-13	N
	2024-10-09	01-091-021-0000-2237-000000	\$5,431.96	HEALTH INS COUNTY	20241004DED-13	N
	2024-10-09	01-091-090-0000-2237-000000	\$864.15	HEALTH INS COUNTY	20241004DED-13	N
	2024-10-09	01-091-091-0000-2237-000000	\$10,883.90	HEALTH INS COUNTY	20241004DED-13	N
	2024-10-09	01-091-092-0000-2237-000000	\$6,419.64	HEALTH INS COUNTY	20241004DED-13	N
	2024-10-09	01-091-093-0000-2237-000000	\$14,567.58	HEALTH INS COUNTY	20241004DED-13	N
	2024-10-09	01-101-021-0000-2237-000000	\$1,938.01	HEALTH INS COUNTY	20241004DED-13	N
	2024-10-09	01-025-022-0000-2237-000000	\$10,846.74	HEALTH INS COUNTY	20241004DED-13	N
	2024-10-09	01-101-044-0000-2237-000000	\$6,587.07	HEALTH INS COUNTY	20241004DED-13	N
	2024-10-09	01-101-045-0000-2237-000000	\$7,726.76	HEALTH INS COUNTY	20241004DED-13	N
	2024-10-09	01-101-115-0000-2237-000000	\$1,045.01	HEALTH INS COUNTY	20241004DED-13	N

	2024-10-09	01-103-021-0000-2237-000000	\$1,045.01	HEALTH INS COUNTY	20241004DED-13	N
	2024-10-09	01-103-122-0000-2237-000000	\$7,453.38	HEALTH INS COUNTY	20241004DED-13	N
	2024-10-09	01-105-021-0000-2237-000000	\$1,728.30	HEALTH INS COUNTY	20241004DED-13	N
	2024-10-09	01-105-025-0000-2237-000000	\$18,233.89	HEALTH INS COUNTY	20241004DED-13	N
	2024-10-09	01-105-027-0000-2237-000000	\$17,093.83	HEALTH INS COUNTY	20241004DED-13	N
	2024-10-09	01-107-021-0000-2237-000000	\$1,938.01	HEALTH INS COUNTY	20241004DED-13	N
	2024-10-09	01-107-109-0000-2237-000000	\$5,431.96	HEALTH INS COUNTY	20241004DED-13	N
	2024-10-09	01-025-023-0000-2237-000000	\$9,345.33	HEALTH INS COUNTY	20241004DED-13	N
	2024-10-09	01-107-112-0000-2237-000000	\$4,402.00	HEALTH INS COUNTY	20241004DED-13	N
	2024-10-09	01-107-113-0000-2237-000000	\$3,703.66	HEALTH INS COUNTY	20241004DED-13	N
	2024-10-09	01-107-114-0000-2237-000000	\$7,900.88	HEALTH INS COUNTY	20241004DED-13	N
	2024-10-09	01-111-010-0000-2237-000000	\$4,911.17	HEALTH INS COUNTY	20241004DED-13	N
	2024-10-09	01-111-011-0000-2237-000000	\$9,115.44	HEALTH INS COUNTY	20241004DED-13	N
	2024-10-09	01-111-012-0000-2237-000000	\$4,653.99	HEALTH INS COUNTY	20241004DED-13	N
	2024-10-09	01-111-021-0000-2237-000000	\$987.68	HEALTH INS COUNTY	20241004DED-13	N
	2024-10-09	01-121-021-0000-2237-000000	\$4,799.07	HEALTH INS COUNTY	20241004DED-13	N
	2024-10-09	01-201-260-0000-2237-000000	\$2,715.98	HEALTH INS COUNTY	20241004DED-13	N
	2024-10-09	01-201-261-0000-2237-000000	\$2,021.42	HEALTH INS COUNTY	20241004DED-13	N
	2024-10-09	01-025-024-0000-2237-000000	\$12,023.96	HEALTH INS COUNTY	20241004DED-13	N
	2024-10-09	01-201-262-0000-2237-000000	\$9,610.82	HEALTH INS COUNTY	20241004DED-13	N
	2024-10-09	01-201-263-0000-2237-000000	\$2,021.42	HEALTH INS COUNTY	20241004DED-13	N
	2024-10-09	01-201-264-0000-2237-000000	\$1,728.30	HEALTH INS COUNTY	20241004DED-13	N
	2024-10-09	01-201-265-0000-2237-000000	\$1,728.30	HEALTH INS COUNTY	20241004DED-13	N
	2024-10-09	01-201-267-0000-2237-000000	\$4,691.34	HEALTH INS COUNTY	20241004DED-13	N
	2024-10-09	01-201-268-0000-2237-000000	\$24,126.03	HEALTH INS COUNTY	20241004DED-13	N
	2024-10-09	01-201-269-0000-2237-000000	\$51,671.68	HEALTH INS COUNTY	20241004DED-13	N
	2024-10-09	01-201-270-0000-2237-000000	\$61,292.46	HEALTH INS COUNTY	20241004DED-13	N
	2024-10-09	01-201-271-0000-2237-000000	\$49,041.12	HEALTH INS COUNTY	20241004DED-13	N
	2024-10-09	01-201-272-0000-2237-000000	\$15,002.05	HEALTH INS COUNTY	20241004DED-13	N
	2024-10-09	01-025-028-0000-2237-000000	\$13,495.34	HEALTH INS COUNTY	20241004DED-13	N
	2024-10-09	01-201-273-0000-2237-000000	\$33,057.39	HEALTH INS COUNTY	20241004DED-13	N
	2024-10-09	01-201-274-0000-2237-000000	\$43,681.00	HEALTH INS COUNTY	20241004DED-13	N
	2024-10-09	01-201-280-0000-2237-000000	\$2,047.93	HEALTH INS COUNTY	20241004DED-13	N
	2024-10-09	01-201-281-0000-2237-000000	\$1,618.38	HEALTH INS COUNTY	20241004DED-13	N
	2024-10-09	01-250-253-0000-2237-000000	\$62,557.66	HEALTH INS COUNTY	20241004DED-13	N
	2024-10-09	01-250-254-0000-2237-000000	\$27,585.12	HEALTH INS COUNTY	20241004DED-13	N
	2024-10-09	01-250-266-0000-2237-000000	\$1,728.30	HEALTH INS COUNTY	20241004DED-13	N
	2024-10-09	01-521-021-0000-2237-000000	\$1,851.70	HEALTH INS COUNTY	20241004DED-13	N
	2024-10-09	01-521-523-0000-2237-000000	\$15,354.41	HEALTH INS COUNTY	20241004DED-13	N
	2024-10-09	01-521-524-0000-2237-000000	\$9,896.22	HEALTH INS COUNTY	20241004DED-13	N
	2024-10-09	01-031-021-0000-2237-000000	\$10,562.70	HEALTH INS COUNTY	20241004DED-13	N
	2024-10-09	01-522-021-0000-2237-000000	\$4,444.28	HEALTH INS COUNTY	20241004DED-13	N
	2024-10-09	01-603-021-0000-2237-000000	\$2,592.58	HEALTH INS COUNTY	20241004DED-13	N
	2024-10-09	02-211-000-0000-2237-000000	\$3,400.82	HEALTH INS COUNTY	20241004DED-13	N
	2024-10-09	03-310-021-0000-2237-000000	\$6,913.20	HEALTH INS COUNTY	20241004DED-13	N
	2024-10-09	03-320-021-0000-2237-000000	\$5,431.96	HEALTH INS COUNTY	20241004DED-13	N
	2024-10-09	03-330-000-0000-2237-000000	\$493.84	HEALTH INS COUNTY	20241004DED-13	N
	2024-10-09	03-330-021-0000-2237-000000	\$1,728.30	HEALTH INS COUNTY	20241004DED-13	N
	2024-10-09	03-330-330-0000-2237-000000	\$13,855.99	HEALTH INS COUNTY	20241004DED-13	N
	2024-10-09	03-330-331-0000-2237-000000	\$20,381.61	HEALTH INS COUNTY	20241004DED-13	N
	2024-10-09	03-340-021-0000-2237-000000	\$10,941.23	HEALTH INS COUNTY	20241004DED-13	N
	2024-10-09	01-031-031-0000-2237-000000	\$864.15	HEALTH INS COUNTY	20241004DED-13	N
	2024-10-09	03-350-000-0000-2237-000000	\$493.84	HEALTH INS COUNTY	20241004DED-13	N
	2024-10-09	03-350-021-0000-2237-000000	\$3,826.59	HEALTH INS COUNTY	20241004DED-13	N
	2024-10-09	11-420-600-0010-2237-000000	\$52,087.51	HEALTH INS COUNTY	20241004DED-13	N
	2024-10-09	11-420-600-0020-2237-000000	\$5,657.98	HEALTH INS COUNTY	20241004DED-13	N
	2024-10-09	11-420-600-0030-2237-000000	\$10,352.99	HEALTH INS COUNTY	20241004DED-13	N
	2024-10-09	11-420-605-0010-2237-000000	\$1,938.01	HEALTH INS COUNTY	20241004DED-13	N
	2024-10-09	11-420-640-0010-2237-000000	\$18,116.47	HEALTH INS COUNTY	20241004DED-13	N
	2024-10-09	11-430-700-0010-2237-000000	\$151,386.66	HEALTH INS COUNTY	20241004DED-13	N
	2024-10-09	11-430-700-0020-2237-000000	\$12,186.43	HEALTH INS COUNTY	20241004DED-13	N
	2024-10-09	11-430-700-0030-2237-000000	\$18,007.00	HEALTH INS COUNTY	20241004DED-13	N
	2024-10-09	01-032-021-0000-2237-000000	\$1,938.01	HEALTH INS COUNTY	20241004DED-13	N
	2024-10-09	11-450-430-0010-2237-000000	\$45,267.14	HEALTH INS COUNTY	20241004DED-13	N
	2024-10-09	11-450-430-0020-2237-000000	\$3,917.07	HEALTH INS COUNTY	20241004DED-13	N
	2024-10-09	11-450-475-0010-2237-000000	\$987.68	HEALTH INS COUNTY	20241004DED-13	N
	2024-10-09	71-505-000-0000-2237-000000	\$3,185.43	HEALTH INS COUNTY	20241004DED-13	N
	2024-10-09	72-605-000-0000-2237-000000	\$11,357.48	HEALTH INS COUNTY	20241004DED-13	N
	2024-10-09	01-105-025-0000-2237-000000	\$1,938.01	HEALTH INS COUNTY	20241004DED-13	N
11618	2494	HEALTH PARTNERS	\$1,237,568.30			
11621	4881	CARLSON CHAPTER 13 BANKRUPTCY OFFICE				
	2024-10-09	11-420-600-0010-2239-000000	\$70.00	GARNISHMENT	20241004DED-6	N
11621	4881	CARLSON CHAPTER 13 BANKRUPTCY OFFICE	\$70.00			

11622	5649	HEALTH PARTNERS - DENTAL				
	2024-10-09	01-005-021-0000-2232-000000	\$119.18	BUY UP DENTAL	20241004DED-14	N
	2024-10-09	01-063-062-0000-2232-000000	\$476.72	BUY UP DENTAL	20241004DED-14	N
	2024-10-09	01-063-064-0000-2232-000000	\$238.36	BUY UP DENTAL	20241004DED-14	N
	2024-10-09	01-063-066-0000-2232-000000	\$476.72	BUY UP DENTAL	20241004DED-14	N
	2024-10-09	01-091-092-0000-2232-000000	\$158.95	BUY UP DENTAL	20241004DED-14	N
	2024-10-09	01-091-093-0000-2232-000000	\$39.77	BUY UP DENTAL	20241004DED-14	N
	2024-10-09	01-101-021-0000-2232-000000	\$119.18	BUY UP DENTAL	20241004DED-14	N
	2024-10-09	01-101-044-0000-2232-000000	\$39.77	BUY UP DENTAL	20241004DED-14	N
	2024-10-09	01-101-045-0000-2232-000000	\$39.77	BUY UP DENTAL	20241004DED-14	N
	2024-10-09	01-105-025-0000-2232-000000	\$357.54	BUY UP DENTAL	20241004DED-14	N
	2024-10-09	01-105-027-0000-2232-000000	\$357.54	BUY UP DENTAL	20241004DED-14	N
	2024-10-09	01-025-021-0000-2232-000000	\$158.95	BUY UP DENTAL	20241004DED-14	N
	2024-10-09	01-111-010-0000-2232-000000	\$39.77	BUY UP DENTAL	20241004DED-14	N
	2024-10-09	01-111-011-0000-2232-000000	\$158.95	BUY UP DENTAL	20241004DED-14	N
	2024-10-09	01-111-012-0000-2232-000000	\$119.18	BUY UP DENTAL	20241004DED-14	N
	2024-10-09	01-111-021-0000-2232-000000	\$39.77	BUY UP DENTAL	20241004DED-14	N
	2024-10-09	01-121-021-0000-2232-000000	\$39.77	BUY UP DENTAL	20241004DED-14	N
	2024-10-09	01-201-262-0000-2232-000000	\$159.05	BUY UP DENTAL	20241004DED-14	N
	2024-10-09	01-201-267-0000-2232-000000	\$119.18	BUY UP DENTAL	20241004DED-14	N
	2024-10-09	01-201-268-0000-2232-000000	\$317.90	BUY UP DENTAL	20241004DED-14	N
	2024-10-09	01-201-269-0000-2232-000000	\$993.47	BUY UP DENTAL	20241004DED-14	N
	2024-10-09	01-201-270-0000-2232-000000	\$913.93	BUY UP DENTAL	20241004DED-14	N
	2024-10-09	01-025-022-0000-2232-000000	\$119.31	BUY UP DENTAL	20241004DED-14	N
	2024-10-09	01-201-271-0000-2232-000000	\$913.93	BUY UP DENTAL	20241004DED-14	N
	2024-10-09	01-201-272-0000-2232-000000	\$278.13	BUY UP DENTAL	20241004DED-14	N
	2024-10-09	01-201-273-0000-2232-000000	\$1,191.93	BUY UP DENTAL	20241004DED-14	N
	2024-10-09	01-201-274-0000-2232-000000	\$715.34	BUY UP DENTAL	20241004DED-14	N
	2024-10-09	01-201-280-0000-2232-000000	\$131.11	BUY UP DENTAL	20241004DED-14	N
	2024-10-09	01-201-281-0000-2232-000000	\$107.25	BUY UP DENTAL	20241004DED-14	N
	2024-10-09	01-250-253-0000-2232-000000	\$1,231.83	BUY UP DENTAL	20241004DED-14	N
	2024-10-09	01-250-254-0000-2232-000000	\$596.16	BUY UP DENTAL	20241004DED-14	N
	2024-10-09	01-521-524-0000-2232-000000	\$278.13	BUY UP DENTAL	20241004DED-14	N
	2024-10-09	02-211-000-0000-2232-000000	\$79.44	BUY UP DENTAL	20241004DED-14	N
	2024-10-09	01-025-023-0000-2232-000000	\$79.54	BUY UP DENTAL	20241004DED-14	N
	2024-10-09	03-310-021-0000-2232-000000	\$119.18	BUY UP DENTAL	20241004DED-14	N
	2024-10-09	03-330-330-0000-2232-000000	\$39.77	BUY UP DENTAL	20241004DED-14	N
	2024-10-09	03-330-331-0000-2232-000000	\$317.90	BUY UP DENTAL	20241004DED-14	N
	2024-10-09	11-420-600-0010-2232-000000	\$516.62	BUY UP DENTAL	20241004DED-14	N
	2024-10-09	11-420-600-0020-2232-000000	\$51.64	BUY UP DENTAL	20241004DED-14	N
	2024-10-09	11-420-600-0030-2232-000000	\$119.18	BUY UP DENTAL	20241004DED-14	N
	2024-10-09	11-420-640-0010-2232-000000	\$238.49	BUY UP DENTAL	20241004DED-14	N
	2024-10-09	11-430-700-0010-2232-000000	\$3,377.46	BUY UP DENTAL	20241004DED-14	N
	2024-10-09	11-430-700-0020-2232-000000	\$111.32	BUY UP DENTAL	20241004DED-14	N
	2024-10-09	11-430-700-0030-2232-000000	\$158.95	BUY UP DENTAL	20241004DED-14	N
	2024-10-09	01-025-028-0000-2232-000000	\$357.67	BUY UP DENTAL	20241004DED-14	N
	2024-10-09	11-450-430-0010-2232-000000	\$516.62	BUY UP DENTAL	20241004DED-14	N
	2024-10-09	11-450-430-0020-2232-000000	\$35.76	BUY UP DENTAL	20241004DED-14	N
	2024-10-09	01-031-021-0000-2232-000000	\$317.90	BUY UP DENTAL	20241004DED-14	N
	2024-10-09	01-032-035-0000-2232-000000	\$119.18	BUY UP DENTAL	20241004DED-14	N
	2024-10-09	01-033-021-0000-2232-000000	\$39.77	BUY UP DENTAL	20241004DED-14	N
	2024-10-09	01-041-043-0000-2232-000000	\$278.26	BUY UP DENTAL	20241004DED-14	N
11622	5649	HEALTH PARTNERS - DENTAL	\$17,921.19			
11623	5871	LIFE INSURANCE COMPANY OF NORTH AMERICA				
	2024-10-09	01-025-021-0000-2237-000000	\$8.52	CRITICAL ILLNESS	20241004DED-16	N
	2024-10-09	01-063-062-0000-2237-000000	\$8.52	CRITICAL ILLNESS	20241004DED-16	N
	2024-10-09	01-063-064-0000-2237-000000	\$24.18	CRITICAL ILLNESS	20241004DED-16	N
	2024-10-09	01-063-066-0000-2237-000000	\$19.55	CRITICAL ILLNESS	20241004DED-16	N
	2024-10-09	01-105-025-0000-2237-000000	\$29.87	CRITICAL ILLNESS	20241004DED-16	N
	2024-10-09	01-201-268-0000-2237-000000	\$125.81	CRITICAL ILLNESS	20241004DED-16	N
	2024-10-09	01-201-269-0000-2237-000000	\$73.02	CRITICAL ILLNESS	20241004DED-16	N
	2024-10-09	01-201-270-0000-2237-000000	\$143.08	CRITICAL ILLNESS	20241004DED-16	N
	2024-10-09	01-201-271-0000-2237-000000	\$59.62	CRITICAL ILLNESS	20241004DED-16	N
	2024-10-09	01-201-272-0000-2237-000000	\$21.57	CRITICAL ILLNESS	20241004DED-16	N
	2024-10-09	01-201-273-0000-2237-000000	\$68.73	CRITICAL ILLNESS	20241004DED-16	N
	2024-10-09	01-025-022-0000-2237-000000	\$46.12	CRITICAL ILLNESS	20241004DED-16	N
	2024-10-09	01-201-274-0000-2237-000000	\$76.26	CRITICAL ILLNESS	20241004DED-16	N
	2024-10-09	01-250-253-0000-2237-000000	\$143.03	CRITICAL ILLNESS	20241004DED-16	N
	2024-10-09	01-522-021-0000-2237-000000	\$14.30	CRITICAL ILLNESS	20241004DED-16	N
	2024-10-09	11-420-600-0010-2237-000000	\$14.30	CRITICAL ILLNESS	20241004DED-16	N
	2024-10-09	11-420-600-0020-2237-000000	\$18.85	CRITICAL ILLNESS	20241004DED-16	N
	2024-10-09	11-430-700-0010-2237-000000	\$163.28	CRITICAL ILLNESS	20241004DED-16	N
	2024-10-09	11-430-700-0020-2237-000000	\$40.64	CRITICAL ILLNESS	20241004DED-16	N

	2024-10-09	11-430-700-0030-2237-000000	\$24.18	CRITICAL ILLNESS	20241004DED-16	N
	2024-10-09	11-450-430-0010-2237-000000	\$93.14	CRITICAL ILLNESS	20241004DED-16	N
	2024-10-09	11-450-430-0020-2237-000000	\$12.99	CRITICAL ILLNESS	20241004DED-16	N
	2024-10-09	01-025-023-0000-2237-000000	\$6.59	CRITICAL ILLNESS	20241004DED-16	N
	2024-10-09	01-025-024-0000-2237-000000	\$39.41	CRITICAL ILLNESS	20241004DED-16	N
	2024-10-09	01-025-028-0000-2237-000000	\$19.55	CRITICAL ILLNESS	20241004DED-16	N
	2024-10-09	01-033-021-0000-2237-000000	\$29.49	CRITICAL ILLNESS	20241004DED-16	N
	2024-10-09	01-041-042-0000-2237-000000	\$39.41	CRITICAL ILLNESS	20241004DED-16	N
	2024-10-09	01-041-046-0000-2237-000000	\$39.41	CRITICAL ILLNESS	20241004DED-16	N
	2024-10-09	01-041-071-0000-2237-000000	\$6.59	CRITICAL ILLNESS	20241004DED-16	N
	2024-10-09	01-025-022-0000-2237-000000	\$48.90	ACCIDENT DET	20241004DED-17	N
	2024-10-09	01-101-045-0000-2237-000000	\$38.45	ACCIDENT DET	20241004DED-17	N
	2024-10-09	01-105-025-0000-2237-000000	\$22.80	ACCIDENT DET	20241004DED-17	N
	2024-10-09	01-107-109-0000-2237-000000	\$9.70	ACCIDENT DET	20241004DED-17	N
	2024-10-09	01-111-011-0000-2237-000000	\$9.70	ACCIDENT DET	20241004DED-17	N
	2024-10-09	01-111-012-0000-2237-000000	\$16.95	ACCIDENT DET	20241004DED-17	N
	2024-10-09	01-111-021-0000-2237-000000	\$16.10	ACCIDENT DET	20241004DED-17	N
	2024-10-09	01-201-264-0000-2237-000000	\$22.80	ACCIDENT DET	20241004DED-17	N
	2024-10-09	01-201-268-0000-2237-000000	\$74.70	ACCIDENT DET	20241004DED-17	N
	2024-10-09	01-201-269-0000-2237-000000	\$138.65	ACCIDENT DET	20241004DED-17	N
	2024-10-09	01-201-270-0000-2237-000000	\$220.60	ACCIDENT DET	20241004DED-17	N
	2024-10-09	01-025-023-0000-2237-000000	\$9.70	ACCIDENT DET	20241004DED-17	N
	2024-10-09	01-201-271-0000-2237-000000	\$113.50	ACCIDENT DET	20241004DED-17	N
	2024-10-09	01-201-272-0000-2237-000000	\$9.70	ACCIDENT DET	20241004DED-17	N
	2024-10-09	01-201-273-0000-2237-000000	\$110.70	ACCIDENT DET	20241004DED-17	N
	2024-10-09	01-201-274-0000-2237-000000	\$166.35	ACCIDENT DET	20241004DED-17	N
	2024-10-09	01-250-253-0000-2237-000000	\$255.75	ACCIDENT DET	20241004DED-17	N
	2024-10-09	01-250-254-0000-2237-000000	\$52.75	ACCIDENT DET	20241004DED-17	N
	2024-10-09	01-521-524-0000-2237-000000	\$9.70	ACCIDENT DET	20241004DED-17	N
	2024-10-09	01-522-021-0000-2237-000000	\$19.40	ACCIDENT DET	20241004DED-17	N
	2024-10-09	03-330-331-0000-2237-000000	\$19.40	ACCIDENT DET	20241004DED-17	N
	2024-10-09	03-350-021-0000-2237-000000	\$28.75	ACCIDENT DET	20241004DED-17	N
	2024-10-09	01-025-028-0000-2237-000000	\$39.75	ACCIDENT DET	20241004DED-17	N
	2024-10-09	11-420-600-0010-2237-000000	\$9.70	ACCIDENT DET	20241004DED-17	N
	2024-10-09	11-420-600-0020-2237-000000	\$2.52	ACCIDENT DET	20241004DED-17	N
	2024-10-09	11-430-700-0010-2237-000000	\$234.85	ACCIDENT DET	20241004DED-17	N
	2024-10-09	11-430-700-0020-2237-000000	\$5.43	ACCIDENT DET	20241004DED-17	N
	2024-10-09	11-430-700-0030-2237-000000	\$32.50	ACCIDENT DET	20241004DED-17	N
	2024-10-09	11-450-430-0010-2237-000000	\$145.60	ACCIDENT DET	20241004DED-17	N
	2024-10-09	11-450-430-0020-2237-000000	\$1.75	ACCIDENT DET	20241004DED-17	N
	2024-10-09	11-450-475-0010-2237-000000	\$9.70	ACCIDENT DET	20241004DED-17	N
	2024-10-09	71-505-000-0000-2237-000000	\$26.10	ACCIDENT DET	20241004DED-17	N
	2024-10-09	72-605-000-0000-2237-000000	\$22.80	ACCIDENT DET	20241004DED-17	N
	2024-10-09	01-033-120-0000-2237-000000	\$9.70	ACCIDENT DET	20241004DED-17	N
	2024-10-09	11-450-430-0010-2237-000000	(\$28.20)	ACCIDENT DET	20241004DED-17	N
	2024-10-09	01-041-042-0000-2237-000000	\$9.70	ACCIDENT DET	20241004DED-17	N
	2024-10-09	01-041-043-0000-2237-000000	\$22.80	ACCIDENT DET	20241004DED-17	N
	2024-10-09	01-041-071-0000-2237-000000	\$16.95	ACCIDENT DET	20241004DED-17	N
	2024-10-09	01-063-062-0000-2237-000000	\$9.70	ACCIDENT DET	20241004DED-17	N
	2024-10-09	01-063-066-0000-2237-000000	\$22.80	ACCIDENT DET	20241004DED-17	N
	2024-10-09	01-025-022-0000-2237-000000	\$56.39	HOSPITAL DET	20241004DED-18	N
	2024-10-09	01-201-272-0000-2237-000000	\$19.78	HOSPITAL DET	20241004DED-18	N
	2024-10-09	01-201-273-0000-2237-000000	\$111.47	HOSPITAL DET	20241004DED-18	N
	2024-10-09	01-201-274-0000-2237-000000	\$76.17	HOSPITAL DET	20241004DED-18	N
	2024-10-09	01-250-253-0000-2237-000000	\$135.51	HOSPITAL DET	20241004DED-18	N
	2024-10-09	03-320-021-0000-2237-000000	\$40.87	HOSPITAL DET	20241004DED-18	N
	2024-10-09	11-430-700-0010-2237-000000	\$159.55	HOSPITAL DET	20241004DED-18	N
	2024-10-09	11-430-700-0030-2237-000000	\$19.78	HOSPITAL DET	20241004DED-18	N
	2024-10-09	11-450-430-0010-2237-000000	\$95.95	HOSPITAL DET	20241004DED-18	N
	2024-10-09	11-450-430-0010-2237-000000	(\$19.78)	HOSPITAL DET	20241004DED-18	N
	2024-10-09	01-025-023-0000-2237-000000	\$19.78	HOSPITAL DET	20241004DED-18	N
	2024-10-09	01-041-042-0000-2237-000000	\$19.78	HOSPITAL DET	20241004DED-18	N
	2024-10-09	01-041-071-0000-2237-000000	\$19.78	HOSPITAL DET	20241004DED-18	N
	2024-10-09	01-063-062-0000-2237-000000	\$19.78	HOSPITAL DET	20241004DED-18	N
	2024-10-09	01-091-093-0000-2237-000000	\$39.56	HOSPITAL DET	20241004DED-18	N
	2024-10-09	01-201-269-0000-2237-000000	\$40.87	HOSPITAL DET	20241004DED-18	N
	2024-10-09	01-201-270-0000-2237-000000	\$207.42	HOSPITAL DET	20241004DED-18	N
	2024-10-09	01-201-271-0000-2237-000000	\$35.30	HOSPITAL DET	20241004DED-18	N
11623	5871	LIFE INSURANCE COMPANY OF NORTH AMERICA	\$4,517.17			
11625	7058	AMERITAS VARIABLE LIFE INSURANCE CO				
	2024-10-09	01-201-271-0000-2232-000000	\$100.00	DEFERRED COMP	20241004DED-4	N
	2024-10-09	11-430-700-0030-2232-000000	\$800.00	DEFERRED COMP	20241004DED-4	N
11625	7058	AMERITAS VARIABLE LIFE INSURANCE CO	\$900.00			

11633		NAPA AUTO PARTS					
	2024-10-10	01-521-021-0000-6452-000000	\$10.99	DEF	953436		
11633		NAPA AUTO PARTS	\$10.99				
11634	157	TENVOORDE FORD					
	2024-10-10	01-201-000-0000-6633-000000	\$46,108.94	025 Police Interceptor Utility AWD #883	INV258018	N	
	2024-10-10	01-201-000-0000-6633-000000	\$46,108.94	2025 Police Interceptor Utility AWD #878	INV258020	N	
	2024-10-10	01-201-000-0000-6633-000000	\$43,180.94	025 Police Interceptor Utility AWD #844	INV258022	N	
11634	157	TENVOORDE FORD	\$135,398.82				
11635	2487	WINDSTREAM					
	2024-10-10	20-393-000-0000-6203-000000	\$271.97	320-963-3784 DSL, Phone for WCCRF Oct 2024	091134395 1024	N	
	2024-10-10	20-393-000-0000-6203-000000	\$128.48	320-963-5797 DSL, Phone for WCCRF Oct 2024	091135146 10/24	N	
11635	2487	WINDSTREAM	\$400.45				
11636	4847	ENCARTELE INC					
	2024-10-10	02-230-000-0000-6245-000000	\$355.00	Annual Content Broadcast License	100003884	N	
11636	4847	ENCARTELE INC	\$355.00				
11637	4858	BUFFALO AUTO VALUE					
	2024-10-10	01-521-021-0000-6452-000000	(\$81.00)	Core Return for 3 batteries	82268651	N	
	2024-10-10	01-521-021-0000-6452-000000	\$2.49	TPMS Snap In Valve	82269133	N	
	2024-10-10	01-521-021-0000-6452-000000	\$5.49	TPMS Sensor Service 632	82269134	N	
	2024-10-10	01-521-021-0000-6452-000000	(\$2.49)	Return TPMS Snap In Valve 632	82269152	N	
	2024-10-10	01-521-021-0000-6452-000000	\$19.95	Carb & Choke Cleaner 638	82269222	N	
	2024-10-10	01-521-021-0000-6452-000000	\$23.97	3 Quarts 10W-30	82269389	N	
	2024-10-10	01-521-021-0000-6452-000000	\$35.88	Brake Parts Cleaner for shop	82269490	N	
	2024-10-10	01-521-021-0000-6452-000000	\$270.36	Brake Parts Cleaner/Carb & Choke Cleaner for Shop	82269491	N	
	2024-10-10	01-521-021-0000-6452-000000	\$89.98	Serpentine Belt and Belt Drive Tensioner 632	82269914	N	
	2024-10-10	01-521-021-0000-6452-000000	\$6.99	Brake Fluid for Shop	82270235	N	
	2024-10-10	01-521-021-0000-6452-000000	\$233.21	Remanufactured Starter Motor 632	82270319	N	
	2024-10-10	01-521-021-0000-6452-000000	\$7.70	USED BOSCH PROMO CREDIT 2X ON 8/13 CK #10844	DM	N	
11637	4858	BUFFALO AUTO VALUE	\$612.53				
11638	5041	TRANS UNION LLC					
	2024-10-10	01-201-000-0000-6260-000000	\$84.48	New Hire Reports	09404356	N	
11638	5041	TRANS UNION LLC	\$84.48				
11639	5974	CENTERPOINT ENERGY					
	2024-10-10	01-111-000-0000-6251-000000	\$139.48	Gas Svc Alberville Hwy Dept 8/27/24-9/27/24	6708158-8 0924	N	
11639	5974	CENTERPOINT ENERGY	\$139.48				
11640	6148	SANDRA WORTMAN					
	2024-10-10	02-230-000-0000-6261-000000	\$84.00	7 Haircuts \$12.00	100724	Y	
	2024-10-10	02-230-000-0000-6261-000000	\$10.00	2 Beards @ \$5.00	100724	Y	
	2024-10-10	02-230-000-0000-6261-000000	\$136.00	8 Haircut & Beard Combo @ \$17.00	100724	Y	
11640	6148	SANDRA WORTMAN	\$230.00				
11641	200178	PROFESSIONAL PORTABLE RADIOLOGIC SERVIC					
	2024-10-10	01-250-000-0000-6458-000000	\$1,745.29	Portable X-Ray	INV039610	N	
11641	200178	PROFESSIONAL PORTABLE RADIOLOGIC SERVIC	\$1,745.29				
11642	200272	MN PREVENTION AND RECOVERY ALLIANCE					
	2024-10-10	02-025-000-0000-6365-000000	\$225.30	KL (Non-Billable) [9/4, 9/24, 9/26]	W0924	N	
	2024-10-10	02-025-000-0000-6365-000000	\$360.48	Clinical team staffing units 9/5, 9/12, 9/19, 9/26 (Taylor, Dar, Gavin)	W0924	N	
	2024-10-10	02-025-000-0000-6365-000000	\$341.04	Mileage	W0924	N	
	2024-10-10	02-025-000-0000-6365-000000	\$2,072.76	Program Coordination & Administration	W0924	N	
	2024-10-10	02-025-000-0000-6365-000000	\$30.04	KL (Participant Cancellation) [9/11]	W0924	N	
	2024-10-10	02-025-000-0000-6365-000000	\$30.04	RR (Non-Billable) [9/23]	W0924	N	
	2024-10-10	02-025-000-0000-6365-000000	\$60.08	RR (Non-Billable)(Participant Cancellation) [9/9, 9/16, 9/18]	W0924	N	
	2024-10-10	02-025-000-0000-6365-000000	\$120.16	RR (Participant Cancellation) [8/12, 8/21]	W0924	N	
	2024-10-10	02-025-000-0000-6365-000000	\$255.34	CS (Non-Billable) [9/12, 9/19, 9/26]	W0924	N	
	2024-10-10	02-025-000-0000-6365-000000	\$135.18	MS (Non-Billable) [9/26]	W0924	N	
	2024-10-10	02-025-000-0000-6365-000000	\$80.63	Participant expenses	W0924	N	
	2024-10-10	02-025-000-0000-6365-000000	\$480.00	LADC Supervision	W0924	N	
11642	200272	MN PREVENTION AND RECOVERY ALLIANCE	\$4,191.05				
11643	6158	ARAMARK SERVICES INC					
	2024-10-10	01-250-000-0000-6459-000000	\$1,679.66	My Own Meals (Kosher) 034925	200723300-001024	N	
	2024-10-10	01-250-000-0000-6459-000000	\$9,584.27	Inmate Meals Sept 26th- Oct 2nd 2024	200723300-001025	N	
11643	6158	ARAMARK SERVICES INC	\$11,263.93				
11644	200752	GRINDSTONE CONSTRUCTION SERVICES INC.					
	2024-10-10	34-150-000-8480-6602-000000	\$13,140.00	LEC Conference Room	Application 1	N	
	2024-10-10	34-150-000-8480-6602-000000	\$35,550.00	LEC Conference Room	Application 2	N	
11644	200752	GRINDSTONE CONSTRUCTION SERVICES INC.	\$48,690.00				
11645	200788	REPUBLIC SERVICES 894					
	2024-10-10	01-201-000-0000-6261-000000	\$219.05	3-0894-3470371 Shredding	0894-006840042	N	
11645	200788	REPUBLIC SERVICES 894	\$219.05				
11646	200924	API HVAC SERVICES, INC					
	2024-10-10	34-150-000-8473-6602-000000	\$59,983.75	PW HVAC Replacement project	1320001-1	N	
11646	200924	API HVAC SERVICES, INC	\$59,983.75				
11647	200926	RECONROBOTICS, INC					
	2024-10-10	01-201-000-0000-6301-000000	\$1,947.30	Robotic Repairs	76865	N	

11647	200926	RECONROBOTICS, INC	\$1,947.30			
11648		ROBERT JACKSON				
	2024-10-11	01-025-000-0000-5501-000000	\$185.00	REFUND OVERPAYMENT 86CR24848	20241010-1	
11648		ROBERT JACKSON	\$185.00			
11649		JARROD IVERSON				
	2024-10-11	01-025-000-0000-5501-000000	\$150.00	REFUND OVERPAYMENT 86CR236446	20241010-2	
11649		JARROD IVERSON	\$150.00			
11650	1617	REGENTS OF THE UNIVERSITY OF MN				
	2024-10-11	01-603-000-0000-6117-000000	\$20,162.00	Q3 2024 MOA YD Billing 1.0 FTE 4-H Educator - Fox	0300035535	N
	2024-10-11	01-603-000-0000-6117-000000	\$7,560.75	Q3 2024 MOA YD Billing. 375 FTE 4-H Educator (STEM) - Strei	0300035535	N
	2024-10-11	01-603-000-0000-6117-000000	\$29,398.05	Q3 2024 MOA ANR Billing 1.32 FTE ANR Educator (shared tri-county agreement)	0300035535	N
11650	1617	REGENTS OF THE UNIVERSITY OF MN	\$57,120.80			
11651	2178	BUREAU OF CRIMINAL APPREHENSION				
	2024-10-11	01-201-000-0000-6260-000000	\$1,200.00	CIDN Access Fee (State GF)	00000823439	N
	2024-10-11	01-201-000-0000-6260-000000	\$32,040.00	CIDN Access Fee (BCA)	00000823439	N
	2024-10-11	01-091-000-0000-6260-000000	\$480.00	Annual CIDN Fee	00000823461	N
11651	2178	BUREAU OF CRIMINAL APPREHENSION	\$33,720.00			
11652	4606	ST CLOUD EAR NOSE & THROAT CLINIC				
	2024-10-11	01-250-000-0000-6458-000000	\$90.13	Jail Medical - MH	ED700283635X	Y
11652	4606	ST CLOUD EAR NOSE & THROAT CLINIC	\$90.13			
11654	5657	DEPARTMENT OF CORRECTIONS				
	2024-10-11	01-025-000-0000-6265-000000	\$8,550.00	September 2024 Juvenile Correctional fee	00000825158	N
11654	5657	DEPARTMENT OF CORRECTIONS	\$8,550.00			
11655	5878	DISCOVER PRODUCTS INC				
	2024-10-11	01-201-000-0000-6261-000000	\$22.00	Subpoena: CS2024-09-09-028	#CS2024-09-09-028	N
11655	5878	DISCOVER PRODUCTS INC	\$22.00			
11656	6712	HENNEPIN COUNTY TREASURER				
	2024-10-11	11-420-650-4400-6261-000000	\$9.41	09/20/2024 - 09/20/2024 SFY 2024 - 2 Units Med Trans Admin 50% FFP Rate: \$4,705 Total: \$9.41 Services 01/01/2024 through 06/30/2024. Warrant date 09/10/2024	1000232803	N
11656	6712	HENNEPIN COUNTY TREASURER	\$9.41			
11657	8734	BUFFALO COMMUNITY EDUCATION				
	2024-10-11	73-845-000-0000-6411-000000	\$213.88	Pulaski LID Association Meeting 8/20/24	40200	N
11657	8734	BUFFALO COMMUNITY EDUCATION	\$213.88			
11658	10756	CENTRACARE HEALTH				
	2024-10-11	01-250-000-0000-6458-000000	\$337.69	Jail Medical - TM	22121537100	Y
	2024-10-11	01-250-000-0000-6458-000000	\$679.52	CentraCare Labs	2500004687 1024	Y
11658	10756	CENTRACARE HEALTH	\$1,017.21			
11659	19799	EMERGENCY PHYSICIANS PROFESSIONALS				
	2024-10-11	01-250-000-0000-6458-000000	\$86.36	Jail Medical - JT	0125409106	Y
11659	19799	EMERGENCY PHYSICIANS PROFESSIONALS	\$86.36			
11661	64031	DHS- SWIFT				
	2024-10-11	11-420-640-0010-6281-000000	\$224.02	CS Fed Offset - AUG 2024	A300C425854	N
11661	64031	DHS- SWIFT	\$224.02			
11662	200087	AAA COURIER EXPRESS, LLC				
	2024-10-11	01-250-000-0000-6458-000000	\$554.72	Inmate Lab Courier	20241008	N
11662	200087	AAA COURIER EXPRESS, LLC	\$554.72			
11665	200654	MN MECHANICAL SOLUTIONS INC				
	2024-10-11	73-845-000-0000-6411-000000	\$136,534.00	Lake Pulaski Pump Screen -Second Filter	2308-5	N
11665	200654	MN MECHANICAL SOLUTIONS INC	\$136,534.00			
11668	200933	A WAY OUT SOBER LIVING LLC				
	2024-10-11	01-025-000-0000-6365-000000	\$677.32	Sober Housing 28 days ML Rent	375	Y
11668	200933	A WAY OUT SOBER LIVING LLC	\$677.32			
11669		ELK INN PARTNERS LP				
	2024-10-14	85-830-000-0000-6882-000000	\$2,928.64	TAX COURT ABATEMENT REFUND	118-186-001010 1024	
	2024-10-14	01-100-000-0000-5070-000000	\$131.93	TAX COURT ABATEMENT REFUND	118-186-001010 1024	
11669		ELK INN PARTNERS LP	\$3,060.57			
11670	207	ASSOCIATION OF MINNESOTA COUNTIES				
	2024-10-14	01-032-035-0000-6338-000000	\$175.00	2024 MACA-MCHRMA Fall Conference (10/02/24 - 10/04/24)	20241010	N
	2024-10-14	01-031-021-0000-6338-000000	\$575.00	2024 MACA-MCHRMA Fall Conference (10/02/24 - 10/04/24)	20241010	N
11670	207	ASSOCIATION OF MINNESOTA COUNTIES	\$750.00			
11671	512	KNIFE RIVER CORPORATION - NORTH CENTRAL				
	2024-10-14	01-521-523-0000-6301-000000	\$544.50	Granite at Schroeder	1084398	N
11671	512	KNIFE RIVER CORPORATION - NORTH CENTRAL	\$544.50			
11672	2487	WINDSTREAM				
	2024-10-14	01-521-523-0000-6203-000000	\$130.60	320-274-6441 Internet Schroeder 9/28/24-10/27/24	092179589 1024	N
11672	2487	WINDSTREAM	\$130.60			
11673	4817	HERALD JOURNAL PUBLISHING INC				
	2024-10-14	41-681-000-0000-6261-000000	\$23.28	Public Hearing Notice	20240930CD	N
11673	4817	HERALD JOURNAL PUBLISHING INC	\$23.28			
11674	7406	OMANN BROTHERS INC				
	2024-10-14	03-330-000-0000-6536-000000	\$1,300.00	TACK OIL	18359	N
	2024-10-14	03-330-000-0000-6536-000000	\$1,300.00	TACK OIL	18365	N
	2024-10-14	03-330-000-0000-6536-000000	\$650.00	TACK OIL	18371	N
11674	7406	OMANN BROTHERS INC	\$3,250.00			

11676	64031	DHS- SWIFT					
	2024-10-14	11-420-650-4101-6020-000000	\$3,367.60	GRH IMD CNTY SHR - AUG2024	A300MX862571	N	
	2024-10-14	84-420-660-0000-6801-000000	\$4,546.00	GRH REC - AUG2024	A300MX862571	N	
	2024-10-14	84-420-610-0000-6801-000000	\$48.75	MFIP Post TANF REC - AUG2024	A300MX862571	N	
	2024-10-14	84-420-660-0000-6801-000000	\$5.00	MSA REC - AUG2024	A300MX862571	N	
	2024-10-14	11-420-650-4101-6020-000000	\$3,367.60	GRH IMD CNTY SHR - AUG24	A300MX862581	N	
	2024-10-14	84-420-660-0000-6801-000000	\$1,450.00	GRH REC - AUG2024	A300MX862581	N	
	2024-10-14	11-420-610-0000-6801-000000	\$6.25	MF HOUSING REC TANF - JUL24	A300MX862581	N	
	2024-10-14	84-420-660-0000-6801-000000	\$67.50	MSA REC - AUG2024	A300MX862581	N	
11676	64031	DHS- SWIFT	\$12,858.70				
11677	4433	XCEL ENERGY					
	2024-10-14	01-521-523-0000-6251-000000	\$1,837.50	Electric Schroeder Campground 8/21/24-9/22/24	51-4402454-4 0924	N	
	2024-10-14	01-521-021-0000-6251-000000	\$14.17	Electric Schroeder Apartment 8/22/24-9/23/24	51-4402454-4 0924	N	
	2024-10-14	01-521-021-0000-6251-000000	\$101.04	Electric Pleasant Lake Park 8/22/24-9/23/24	51-4402454-4 0924	N	
11677	4433	XCEL ENERGY	\$1,952.71				
11678	200734	RAMSEY COUNTY SHERIFF					
	2024-10-14	01-013-000-0000-6261-000000	\$90.00	Sheriff Inv - Service JV-24-4689	202410833	N	
11678	200734	RAMSEY COUNTY SHERIFF	\$90.00				
11679	200918	COLIN KIEFER					
	2024-10-14	41-678-000-0000-6261-000000	\$1,000.00	Easement payment for County Ditch #33 emergency realignment	213022003020	Y	
11679	200918	COLIN KIEFER	\$1,000.00				
11680	200904	LAKES AREA REALTY OF HOWARD LAKE, INC					
	2024-10-14	11-420-621-4408-6020-000000	\$4,775.33	Past due.rent	2024.10	N	
	2024-10-14	11-420-621-4408-6020-000000	\$2,100.00	October rent COA:11-420-621-4408-6020-000000 Client: Andrew Jacobsen and Allesson Stenseng Case #2356671	2024.10	N	
11680	200904	LAKES AREA REALTY OF HOWARD LAKE, INC	\$6,875.33				
11681	6401	COMM OF MMB, TREAS DIV					
	2024-10-14	84-041-000-0000-6902-000000	\$1,050.00	CHILDRENS SURCHARGE	20241011MMB	N	
	2024-10-14	84-041-000-0000-6902-000000	\$19,530.00	RE SURCHARGE	20241011MMB	N	
	2024-10-14	84-041-000-0000-6902-000000	\$64.50	RE ASSURANCE	20241011MMB	N	
	2024-10-14	84-041-000-0000-6902-000000	\$3,905.00	ML SURCHARGE	20241011MMB	N	
	2024-10-14	84-041-000-0000-6902-000000	\$297.00	ML VISITATION	20241011MMB	N	
	2024-10-14	84-041-000-0000-6902-000000	\$198.00	ML ENABLE	20241011MMB	N	
	2024-10-14	84-041-000-0000-6902-000000	\$3,416.00	BIRTH/DEATH	20241011MMB	N	
	2024-10-14	84-041-000-0000-6902-000000	\$1,775.00	ML DISP HOME	20241011MMB	N	
	2024-10-14	84-041-000-0000-6902-000000	\$355.00	ML DISP HOME	20241011MMB	N	
	2024-10-14	84-041-000-0000-6902-000000	\$280.00	PREMARITAL ED	20241011MMB	N	
	2024-10-14	84-041-000-0000-6902-000000	\$3,500.00	BIRTH ADD	20241011MMB	N	
11681	6401	COMM OF MMB, TREAS DIV	\$34,370.50				
11694		CODY DIEKMANN					
	2024-10-15	02-228-000-0000-6801-000000	\$3,230.00	CIVIL ORDER 86CO23624	20241010-3		
11694		CODY DIEKMANN	\$3,230.00				
11695		GENTLE TOUCH HEALTH INITIATIVES					
	2024-10-15	11-420-600-0010-6266-000000	\$15.00	GARNISH FEE	20241014		
11695		GENTLE TOUCH HEALTH INITIATIVES	\$15.00				
11696		TRENT MEYER					
	2024-10-15	85-830-000-0000-6882-000000	\$513.76	TAX COURT ABATEMENT REFUND	103-123-004220 1024		
	2024-10-15	01-100-000-0000-5070-000000	\$23.68	TAX COURT ABATEMENT REFUND	103-123-004220 1024		
11696		TRENT MEYER	\$537.44				
11697	276	MINNESOTA DEPARTMENT OF HEALTH					
	2024-10-15	84-041-000-0000-6902-000000	\$3,612.50	3rd Qtr 2024 MDH	20241014	N	
11697	276	MINNESOTA DEPARTMENT OF HEALTH	\$3,612.50				
11698	1371	MINN REVENUE					
	2024-10-15	84-041-000-0000-6902-000000	\$6,619.00	3rd Qtr 2024 Cty Conservation Fee	20241014	N	
11698	1371	MINN REVENUE	\$6,619.00				
11699	1628	JUNCTION TOWING & AUTO REPAIR					
	2024-10-15	01-201-000-0000-6261-000000	\$161.06	Towing	58401	N	
11699	1628	JUNCTION TOWING & AUTO REPAIR	\$161.06				
11700	2178	BUREAU OF CRIMINAL APPREHENSION					
	2024-10-15	02-211-000-0000-6261-000000	\$3,440.00	PERMIT TO CARRY	86-000082	N	
11700	2178	BUREAU OF CRIMINAL APPREHENSION	\$3,440.00				
11701	2487	WINDSTREAM					
	2024-10-15	02-226-000-0000-6203-000000	\$348.21	Telephone Oct 2024	092171554 1024	N	
11701	2487	WINDSTREAM	\$348.21				
11702	2490	UNITED PARCEL SERVICE					
	2024-10-15	01-201-000-0000-6261-000000	\$16.64	Shipping	0000R6172Y404	N	
11702	2490	UNITED PARCEL SERVICE	\$16.64				
11703	4364	MARCO TECHNOLOGIES LLC					
	2024-10-15	01-100-000-0000-6343-000000	\$7,296.82	500-0679599-000 PRINTER CONTRACT 10/1/24-11/1/24	539960245	N	
11703	4364	MARCO TECHNOLOGIES LLC	\$7,296.82				
11704	5216	SMART CARE EQUIPMENT SOLUTIONS					
	2024-10-15	01-250-000-0000-6301-000000	\$2,306.72	Jail Kitchen Repairs	10908721	N	
11704	5216	SMART CARE EQUIPMENT SOLUTIONS	\$2,306.72				
11705	42525	MAPLE LAKE MESSENGER INC					

	2024-10-15	73-847-000-0000-6235-000000	\$19.60	Ad for annual mtg MSUD	20240831	N
11705	42525	MAPLE LAKE MESSENGER INC	\$19.60			
11706	46466	MFWCAA CONFERENCE				
	2024-10-15	11-420-600-0010-6338-000000	\$300.00	Kristine Hamm	2024.10	N
	2024-10-15	11-420-600-0010-6338-000000	\$300.00	Jasmine Keith	2024.10	N
	2024-10-15	11-420-600-0010-6338-000000	\$300.00	Sarah Gregerson	2024.10	N
	2024-10-15	11-420-600-0010-6338-000000	\$300.00	Kerry Koch	2024.10	N
	2024-10-15	11-420-600-0010-6338-000000	\$300.00	Mari Boeck	2024.10	N
	2024-10-15	11-420-600-0010-6338-000000	\$300.00	Chandra Nevinski	2024.10	N
	2024-10-15	11-420-600-0010-6338-000000	\$300.00	LeighAnn Bethke	2024.10	N
	2024-10-15	11-420-600-0010-6338-000000	\$300.00	Shalon Cozzi .	2024.10	N
11706	46466	MFWCAA CONFERENCE	\$2,400.00			
11707	58254	ST CLOUD STAMP & SIGN INC				
	2024-10-15	11-420-600-0020-6411-000000	\$10.58	ADM OPERATING SUPPLIES	OE-16158	N
	2024-10-15	11-430-700-0020-6411-000000	\$23.13	ADM OPERATING SUPPLIES	OE-16158	N
	2024-10-15	11-450-430-0020-6411-000000	\$7.60	ADM OPERATING SUPPLIES	OE-16158	N
	2024-10-15	11-430-700-0020-6411-000000	\$13.69	ADM OPERATING SUPPLIES	OE-16158	N
	2024-10-15	11-420-600-0020-6411-000000	\$6.26	ADM OPERATING SUPPLIES	OE-16158	N
	2024-10-15	11-450-430-0020-6411-000000	\$4.50	ADM OPERATING SUPPLIES	OE-16158	N
	2024-10-15	11-420-600-0020-6411-000000	\$1.91	ADM OPERATING SUPPLIES	OE-16158	N
	2024-10-15	11-430-700-0020-6411-000000	\$4.19	ADM OPERATING SUPPLIES	OE-16158	N
	2024-10-15	11-450-430-0020-6411-000000	\$1.38	ADM OPERATING SUPPLIES	OE-16158	N
11707	58254	ST CLOUD STAMP & SIGN INC	\$73.24			
11709	200931	ROGER D WALSH				
	2024-10-15	11-420-675-4300-6020-000000	\$650.00	Estate Recovery refund	2024-RW	Y
11709	200931	ROGER D WALSH	\$650.00			
11710	2210	INTERNAL REVENUE SERVICE (IRS)				
	2024-10-15	01-100-000-0000-6175-000000	\$32,004.31	IRS NOTICE 4Q21 & 3Q	20241015	N
11710	2210	INTERNAL REVENUE SERVICE (IRS)	\$32,004.31			
11711	6401	COMM OF MMB, TREAS DIV				
	2024-10-15	84-041-000-0000-6902-000000	\$116.00	SIU Cash Forfeit WC23006688, 86CR231550	20241010	N
	2024-10-15	84-041-000-0000-6902-000000	\$21.20	SIU Cash Forfeit WC20027457, 86CR204526	20241010	N
	2024-10-15	84-041-000-0000-6902-000000	\$78.50	SIU Cash Forfeit WC22033979, 86CR232	20241010	N
	2024-10-15	84-041-000-0000-6902-000000	\$610.00	SIU Cash Forfeit WC22033979, 86CR232	20241010	N
	2024-10-15	84-041-000-0000-6902-000000	\$600.00	SIU Cash Forfeit WC23016741, 86CR233369	20241010	N
11711	6401	COMM OF MMB, TREAS DIV	\$1,425.70			
11712	201	DAKOTA COUNTY FINANCIAL SERVICES				
	2024-10-16	03-310-000-0000-6260-000000	\$2,835.17	ANNUAL SUPPORT PERMITS 2024	242001	N
11712	201	DAKOTA COUNTY FINANCIAL SERVICES	\$2,835.17			
11713	7406	OMANN BROTHERS INC				
	2024-10-16	03-330-000-0000-6531-000000	\$2,529.42	BITUMINOUS FOR PWB SITE IMPROVEMENT	18277	N
	2024-10-16	03-330-000-0000-6536-000000	\$1,300.00	TACK OIL	18389	N
	2024-10-16	03-330-000-0000-6536-000000	\$650.00	TACK OIL	18397	N
	2024-10-16	03-330-000-0000-6536-000000	\$650.00	TACK OIL	18400	N
	2024-10-16	03-330-000-0000-6536-000000	\$1,300.00	TACK OIL	18414	N
	2024-10-16	03-330-000-0000-6536-000000	\$1,300.00	TACK OIL	18415	N
11713	7406	OMANN BROTHERS INC	\$7,729.42			
11714	10756	CENTRACARE HEALTH				
	2024-10-16	01-250-000-0000-6458-000000	\$84,034.42	September 2024 Medical Coverage	GL1510	Y
11714	10756	CENTRACARE HEALTH	\$84,034.42			
11715	200460	SALT SOURCE LLC				
	2024-10-16	03-330-000-0000-6533-000000	\$11,933.57	Solar Salt	028586	N
11715	200460	SALT SOURCE LLC	\$11,933.57			
11716	200660	INFLUENCER HOTSPOT				
	2024-10-16	11-450-440-0010-6261-000000	\$3,000.00	Cross Cultural Communication/Competency Training	Inv# 1	Y
11716	200660	INFLUENCER HOTSPOT	\$3,000.00			
11717	4433	XCEL ENERGY				
	2024-10-16	03-350-000-0000-6543-000000	\$2.69	51-0010151065-95TREET LIGHT	896794225	N
11717	4433	XCEL ENERGY	\$2.69			
11718	200936	WEST CENTRAL INITIATIVE				
	2024-10-16	11-450-453-0010-6411-000000	\$304.75	DENTRAL GRANT PEDIATRIC TRAINING CUPS	INV-00064	N
11718	200936	WEST CENTRAL INITIATIVE	\$304.75			
11719	6	VEOLIA ES TECHNICAL SOLUTIONS LLC				
	2024-10-17	20-393-111-0000-6841-000000	\$23,564.86	Shipment of Household Hazardous Waste	INV-459589	N
11719	6	VEOLIA ES TECHNICAL SOLUTIONS LLC	\$23,564.86			
11720	124	BARCO PRODUCTS COMPANY				
	2024-10-17	02-525-000-0000-6859-000000	\$1,415.88	Memorial Bench Robert Ney	#INVR030183	N
11720	124	BARCO PRODUCTS COMPANY	\$1,415.88			
11721	1959	ERICKSON ENGINEERING COMPANY				
	2024-10-17	03-326-000-0000-6261-000000	\$383.00	SAP 607-023, LOST FUNDS, CSAH 7 BRIDGE #86535	16811	N
	2024-10-17	03-326-000-0000-6261-000000	\$9,654.30	SP 602-012, LOST FUNDS, CSAH 2 BRIDGE #86534	16847	N
	2024-10-17	03-326-000-0000-6261-000000	(\$9,654.30)	SP 602-012, LOST FUNDS, CSAH 2 BRIDGE #86534	16847	N
	2024-10-17	03-326-000-0000-6261-000000	\$9,654.30	602-012 CSAH 2 Bridge Inspection	16847	N

11721	1959	ERICKSON ENGINEERING COMPANY	\$10,037.30			
11722	2487	WINDSTREAM				
	2024-10-17	01-521-021-0000-6203-000000	\$78.41	320-963-3881 Phone/ Internet Ney Nature Center Oct 2024	091134470 1024	N
11722	2487	WINDSTREAM	\$78.41			
11723	3809	ADVANCED GRAPHIX INC				
	2024-10-17	01-201-268-0000-6480-000000	(\$2,226.40)	Graphics for Vehicle - Kits	215139	N
	2024-10-17	01-201-268-0000-6480-000000	\$2,226.40	Graphics for Vehicle - Kits	215139	N
	2024-10-17	01-201-268-0000-6480-000000	\$5,445.00	Graphics for Vehicle - Door Wraps	215139	N
	2024-10-17	01-201-268-0000-6480-000000	\$363.00	Graphics for Vehicle - Door Wraps	215139	N
	2024-10-17	01-201-268-0000-6480-000000	\$300.00	Graphics for Vehicles - Plate	215139	N
	2024-10-17	01-201-268-0000-6480-000000	\$20.00	Graphics for Vehicles - Plate	215139	N
	2024-10-17	01-201-268-0000-6480-000000	\$1,875.00	Graphics for Vehicle - Application	215139	N
	2024-10-17	01-201-268-0000-6480-000000	\$125.00	Graphics for Vehicle - Application	215139	N
	2024-10-17	01-201-268-0000-6480-000000	(\$2,904.00)	Graphics for Vehicle - Door Wraps	215139	N
	2024-10-17	01-201-268-0000-6480-000000	\$2,904.00	Graphics for Vehicle - Door Wraps	215139	N
	2024-10-17	01-201-268-0000-6480-000000	(\$160.00)	Graphics for Vehicle - Plate	215139	N
	2024-10-17	01-201-268-0000-6480-000000	\$160.00	Graphics for Vehicle - Plate	215139	N
	2024-10-17	01-201-268-0000-6480-000000	(\$2,226.40)	Graphics for Vehicle - Kits	215139	N
	2024-10-17	01-201-268-0000-6480-000000	\$2,226.40	Graphics for Vehicle - Kits	215139	N
	2024-10-17	01-201-268-0000-6480-000000	(\$2,904.00)	Graphics for Vehicle - Door Wraps	215139	N
	2024-10-17	01-201-268-0000-6480-000000	\$2,904.00	Graphics for Vehicle - Door Wraps	215139	N
	2024-10-17	01-201-268-0000-6480-000000	\$160.00	Graphics for Vehicle - Plate	215139	N
	2024-10-17	01-201-268-0000-6480-000000	(\$160.00)	Graphics for Vehicle - Plate	215139	N
	2024-10-17	01-201-268-0000-6480-000000	(\$2,000.00)	Graphics for Vehicle - Application	215139	N
	2024-10-17	01-201-268-0000-6480-000000	\$2,000.00	Graphics for Vehicle - Application	215139	N
	2024-10-17	01-201-268-0000-6480-000000	\$4,174.50	Graphics for Ford Explorers and Dodge Durangos	215139	N
	2024-10-17	01-201-268-0000-6480-000000	\$278.30	Graphics for Vehicle - Kits	215139	N
11723	3809	ADVANCED GRAPHIX INC	\$12,580.80			
11724	4853	PROCLEAN COMMERCIAL SERVICES				
	2024-10-17	01-521-021-0000-6261-000000	\$1,440.00	Cleaning Services Otsego County Park-Sept 2024	2335	N
11724	4853	PROCLEAN COMMERCIAL SERVICES	\$1,440.00			
11726	5974	CENTERPOINT ENERGY				
	2024-10-17	01-521-523-0000-6251-000000	\$84.93	Gas Service at Schroeder Campground 8/20/24-9/20/24	6403466203-7 0924	N
11726	5974	CENTERPOINT ENERGY	\$84.93			
11727	5976	PLEASANT LAKE IMPROVEMENT ASSN				
	2024-10-17	01-521-000-0000-6245-000000	\$2,500.00	Lake Association & AIS Dues	#221008	N
11727	5976	PLEASANT LAKE IMPROVEMENT ASSN	\$2,500.00			
11728	6712	HENNEPIN COUNTY TREASURER				
	2024-10-17	11-420-650-4400-6261-000000	\$2,573.64	Med Transportation Admin Fee County Share	1000232804	N
11728	6712	HENNEPIN COUNTY TREASURER	\$2,573.64			
11729	7361	GIRARDS BUSINESS SOLUTIONS INC				
	2024-10-17	01-041-046-0000-6260-000000	\$2,150.00	Scanner Service Software Agreement 11/16/24-11/15/25	24111WRIGCOU	N
11729	7361	GIRARDS BUSINESS SOLUTIONS INC	\$2,150.00			
11730	46461	MN DEPT OF HEALTH				
	2024-10-17	11-420-640-0010-6268-000000	\$40.00	REPLACEMENT-PATERNITY ADJUDICATION	3052344	N
	2024-10-17	11-420-640-0010-6268-000000	\$40.00	REPLACEMENT-PATERNITY ADJUDICATION	3053993	N
	2024-10-17	11-420-640-0010-6268-000000	\$40.00	REPLACEMENT-PATERNITY ADJUDICATION	3053993	N
	2024-10-17	11-420-640-0010-6268-000000	\$40.00	REPLACEMENT-PATERNITY ADJUDICATION	3053993	N
	2024-10-17	11-420-640-0010-6268-000000	\$40.00	REPLACEMENT-PATERNITY ADJUDICATION	3053993	N
11730	46461	MN DEPT OF HEALTH	\$200.00			
11731	4433	XCEL ENERGY				
	2024-10-17	01-521-523-0000-6251-000000	\$1,016.47	Schroeder Campground Electric 8/22/24-9/23/24	51-0012135939-4 0924	N
11731	4433	XCEL ENERGY	\$1,016.47			
11732	200838	KRAEMER NORTH AMERICA LLC				
	2024-10-17	03-325-000-0000-6650-000000	\$97,570.05	086-599-029 Franklin Township Bridge - Township Bridge Funds	CONT 2408 PAYMENT 1	N
11732	200838	KRAEMER NORTH AMERICA LLC	\$97,570.05			
11734		REGIONAL DIAGNOSTIC RADIOLOGY				
	2024-10-18	01-250-000-0000-6458-000000	\$39.41	JAIL MEDICAL-RB	RDR560733	
11734		REGIONAL DIAGNOSTIC RADIOLOGY	\$39.41			
11735		DISPLAY SALES				
	2024-10-18	01-201-000-0000-6411-000000	\$176.00	HONOR GUARD SUPPLIES	INV3892	
11735		DISPLAY SALES	\$176.00			
11736	788	QUADIENT LEASING USA				
	2024-10-18	01-100-000-0000-6343-000000	\$2,470.11	MAIL MACHINE LEASE 7/29/24-10/28/24	Q1524308	N
11736	788	QUADIENT LEASING USA	\$2,470.11			
11737	1622	ALLINA HOSPITALS & CLINIC				
	2024-10-18	01-100-000-0000-6261-000000	\$75.00	Pre-Placement Screens	C100057486	Y
	2024-10-18	01-100-000-0000-6261-000000	\$75.00	Pre-Placement Screens	C100057486	Y
11737	1622	ALLINA HOSPITALS & CLINIC	\$150.00			
11739	3549	PERSONNEL EVALUATION INC				
	2024-10-18	01-201-000-0000-6261-000000	\$375.00	PEP Billing 9/1/24-9/30/24	52814	N
11739	3549	PERSONNEL EVALUATION INC	\$375.00			
11743	6401	COMM OF MMB, TREAS DIV				

	2024-10-18	84-041-000-0000-6902-000000	\$417.19	AUCTION PROCEEDS SEP2024	20241018	N
11743	6401	COMM OF MMB, TREAS DIV	\$417.19			
11744	6601	UNCLAIMED PROPERTY UNIT				
	2024-10-18	01-100-000-0000-6859-000000	\$3,306.91	JAIL UNCLAIMED PROPERTY	20241017	N
	2024-10-18	01-100-000-0000-6859-000000	\$2,943.35	UNCLAIMED PROPERTY	20241017	N
11744	6601	UNCLAIMED PROPERTY UNIT	\$6,250.26			
11745	6858	CHARM-TEX INC				
	2024-10-18	02-230-000-0000-6411-000000	\$685.30	Sneakers - Qty 77	0380470-IN	N
11745	6858	CHARM-TEX INC	\$685.30			
11746	19799	EMERGENCY PHYSICIANS PROFESSIONALS				
	2024-10-18	01-250-000-0000-6458-000000	\$86.36	Jail Medical- SS	0126726835	Y
	2024-10-18	01-250-000-0000-6458-000000	\$159.37	Jail Medical- SS	0126728889	Y
	2024-10-18	01-250-000-0000-6458-000000	\$86.36	Jail Medical- LI	0127008076	Y
11746	19799	EMERGENCY PHYSICIANS PROFESSIONALS	\$332.09			
11749	200234	CENTRACARE EMERGENCY MEDICAL				
	2024-10-18	01-250-000-0000-6458-000000	\$617.91	Jail Medical- RB	65012389502	Y
11749	200234	CENTRACARE EMERGENCY MEDICAL	\$617.91			
11750	6158	ARAMARK SERVICES INC				
	2024-10-18	01-250-000-0000-6459-000000	\$10,080.80	Inmate Meals Oct 3rd-9th 2024	200723300-001027	N
	2024-10-18	02-230-000-0000-6459-000000	\$687.50	Fresh Favorites October 3rd-9th 2024	200723300-001028	N
11750	6158	ARAMARK SERVICES INC	\$10,768.30			
11751	6132	GROUP HEALTH PLAN, INC NON-PATIENT A/R				
	2024-10-18	01-100-000-0000-6261-000000	\$36,043.58	Clinic Staff and Management Fee - October 2024	7077017	N
	2024-10-18	01-100-000-0000-6261-000000	\$1,788.00	Lab Services	7077017	N
	2024-10-18	01-100-000-0000-6261-000000	\$509.00	Operations Services	7077017	N
	2024-10-18	01-100-000-0000-6261-000000	\$150.00	Pharmacy Subscription Fee	7077017	N
	2024-10-18	01-100-000-0000-6261-000000	\$5,898.00	Supplies Ordered	7077017	N
	2024-10-18	01-100-000-0000-6261-000000	(\$5,476.55)	Claims Credit	7077017	N
11751	6132	GROUP HEALTH PLAN, INC NON-PATIENT A/R	\$38,912.03			
11752	4433	XCEL ENERGY				
	2024-10-18	03-350-000-0000-6543-000000	\$64.61	51-0012246870-7STREET LIGHT	897666226	N
	2024-10-18	03-350-000-0000-6543-000000	\$26.78	51-0011638192-6STREET LIGHT	897873198	N
	2024-10-18	03-350-000-0000-6543-000000	\$29.39	51-0012246861-6STREET LIGHTS	897876447	N
	2024-10-18	03-350-000-0000-6543-000000	\$17.30	51-0012426162-2STREET LIGHT	898278015	N
	2024-10-18	03-350-000-0000-6543-000000	\$33.25	51-0014842512-0STREET LIGHT	898349605	N
11752	4433	XCEL ENERGY	\$171.33			
11754	200897	AMERICAN MANAGEMENT ASSOCIATION INTERNA				
	2024-10-18	01-063-066-0000-6245-000000	\$3,500.00	American Management Association 1 year pass for courses.	80-3712729	N
11754	200897	AMERICAN MANAGEMENT ASSOCIATION INTERNA	\$3,500.00			
11755	200940	Yale Mechanical LLC				
	2024-10-18	01-111-000-0000-6301-000000	\$834.00	Jail HVAC repair	261386	N
11755	200940	Yale Mechanical LLC	\$834.00			
11756	1603	MEEKER & WRIGHT SPECIAL EDUCATION COOP				
	2024-10-21	78-413-840-7564-6007-000000	\$1,847.25	PHASE III PMT# 102	2024.01.01-03.01	N
11756	1603	MEEKER & WRIGHT SPECIAL EDUCATION COOP	\$1,847.25			
11757	1919	MG TRUST COMPANY				
	2024-10-21	01-025-021-0000-2232-000000	\$800.00	DEFERRED COMP	20241018DED-5	N
	2024-10-21	01-201-274-0000-2239-000000	\$100.00	ROTH ASPIRE EMPLOYEE RESULTS	20241018DED-5	N
	2024-10-21	01-250-253-0000-2239-000000	\$250.00	ROTH ASPIRE EMPLOYEE RESULTS	20241018DED-5	N
	2024-10-21	03-330-330-0000-2239-000000	\$25.00	ROTH ASPIRE EMPLOYEE RESULTS	20241018DED-5	N
	2024-10-21	01-025-024-0000-2232-000000	\$50.00	DEFERRED COMP	20241018DED-5	N
	2024-10-21	03-330-330-0000-2232-000000	\$75.00	DEFERRED COMP	20241018DED-5	N
	2024-10-21	11-430-700-0030-2232-000000	\$615.00	DEFERRED COMP	20241018DED-5	N
	2024-10-21	01-005-021-0000-2239-000000	\$125.00	ROTH ASPIRE EMPLOYEE RESULTS	20241018DED-5	N
	2024-10-21	01-091-093-0000-2239-000000	\$15.00	ROTH ASPIRE EMPLOYEE RESULTS	20241018DED-5	N
	2024-10-21	01-201-268-0000-2239-000000	\$150.00	ROTH ASPIRE EMPLOYEE RESULTS	20241018DED-5	N
	2024-10-21	01-201-270-0000-2239-000000	\$200.00	ROTH ASPIRE EMPLOYEE RESULTS	20241018DED-5	N
	2024-10-21	01-201-271-0000-2239-000000	\$275.00	ROTH ASPIRE EMPLOYEE RESULTS	20241018DED-5	N
11757	1919	MG TRUST COMPANY	\$2,680.00			
11758	1921	LOCAL 320				
	2024-10-21	01-025-028-0000-2238-000000	\$371.00	UNION DUES CLERICAL	20241018DED-6	N
	2024-10-21	01-101-045-0000-2238-000000	\$212.00	UNION DUES CLERICAL	20241018DED-6	N
	2024-10-21	01-105-025-0000-2238-000000	\$424.00	UNION DUES CLERICAL	20241018DED-6	N
	2024-10-21	01-107-109-0000-2238-000000	\$53.00	UNION DUES CLERICAL	20241018DED-6	N
	2024-10-21	01-107-113-0000-2238-000000	\$106.00	UNION DUES CLERICAL	20241018DED-6	N
	2024-10-21	01-111-010-0000-2238-000000	\$212.00	UNION DUES CLERICAL	20241018DED-6	N
	2024-10-21	01-111-011-0000-2238-000000	\$318.00	UNION DUES CLERICAL	20241018DED-6	N
	2024-10-21	01-121-021-0000-2238-000000	\$106.00	UNION DUES CLERICAL	20241018DED-6	N
	2024-10-21	01-201-262-0000-2238-000000	\$79.50	UNION DUES CLERICAL	20241018DED-6	N
	2024-10-21	01-201-268-0000-2238-000000	\$106.00	UNION DUES CLERICAL	20241018DED-6	N
	2024-10-21	01-201-272-0000-2238-000000	\$318.00	UNION DUES CLERICAL	20241018DED-6	N
	2024-10-21	01-033-021-0000-2238-000000	\$53.00	UNION DUES CLERICAL	20241018DED-6	N
	2024-10-21	01-603-021-0000-2238-000000	\$53.00	UNION DUES CLERICAL	20241018DED-6	N

	2024-10-21	02-021-021-0000-2238-000000	\$53.00	UNION DUES CLERICAL	20241018DED-6	N
	2024-10-21	02-211-000-0000-2238-000000	\$26.50	UNION DUES CLERICAL	20241018DED-6	N
	2024-10-21	01-041-042-0000-2238-000000	\$265.00	UNION DUES CLERICAL	20241018DED-6	N
	2024-10-21	01-041-043-0000-2238-000000	\$265.00	UNION DUES CLERICAL	20241018DED-6	N
	2024-10-21	01-041-046-0000-2238-000000	\$424.00	UNION DUES CLERICAL	20241018DED-6	N
	2024-10-21	01-041-071-0000-2238-000000	\$159.00	UNION DUES CLERICAL	20241018DED-6	N
	2024-10-21	01-063-062-0000-2238-000000	\$159.00	UNION DUES CLERICAL	20241018DED-6	N
	2024-10-21	01-063-064-0000-2238-000000	\$53.00	UNION DUES CLERICAL	20241018DED-6	N
	2024-10-21	01-101-044-0000-2238-000000	\$159.00	UNION DUES CLERICAL	20241018DED-6	N
11758	1921	LOCAL 320	\$3,975.00			
11759	1922	INTERNATIONAL UNION OF OPERATING ENG LO				
	2024-10-21	01-033-120-0000-2238-000000	\$35.00	UNION DUES	20241018DED-7	N
	2024-10-21	03-350-021-0000-2238-000000	\$35.00	UNION DUES	20241018DED-7	N
	2024-10-21	01-103-122-0000-2238-000000	\$140.00	UNION DUES	20241018DED-7	N
	2024-10-21	01-521-523-0000-2238-000000	\$280.00	UNION DUES	20241018DED-7	N
	2024-10-21	01-521-524-0000-2238-000000	\$35.00	UNION DUES	20241018DED-7	N
	2024-10-21	01-522-021-0000-2238-000000	\$70.00	UNION DUES	20241018DED-7	N
	2024-10-21	03-320-021-0000-2238-000000	\$70.00	UNION DUES	20241018DED-7	N
	2024-10-21	03-330-330-0000-2238-000000	\$385.00	UNION DUES	20241018DED-7	N
	2024-10-21	03-330-331-0000-2238-000000	\$280.00	UNION DUES	20241018DED-7	N
	2024-10-21	03-340-021-0000-2238-000000	\$210.00	UNION DUES	20241018DED-7	N
11759	1922	INTERNATIONAL UNION OF OPERATING ENG LO	\$1,540.00			
11760	2232	AFSCME LOCAL 2685				
	2024-10-21	01-041-042-0000-2238-000000	\$30.10	UNION	20241018DED-10	N
	2024-10-21	11-450-430-0010-2238-000000	\$872.90	UNION	20241018DED-10	N
	2024-10-21	11-450-430-0020-2238-000000	\$44.19	UNION	20241018DED-10	N
	2024-10-21	11-450-475-0010-2238-000000	\$30.10	UNION	20241018DED-10	N
	2024-10-21	11-430-700-0010-2238-000000	\$4.20	UNION	20241018DED-10	N
	2024-10-21	11-450-430-0010-2238-000000	\$4.20	UNION	20241018DED-10	N
	2024-10-21	11-420-600-0010-2238-000000	\$720.91	UNION	20241018DED-10	N
	2024-10-21	11-420-600-0020-2238-000000	\$63.83	UNION	20241018DED-10	N
	2024-10-21	11-420-600-0030-2238-000000	\$29.76	UNION	20241018DED-10	N
	2024-10-21	11-420-605-0010-2238-000000	\$30.10	UNION	20241018DED-10	N
	2024-10-21	11-420-640-0010-2238-000000	\$304.23	UNION	20241018DED-10	N
	2024-10-21	11-430-700-0010-2238-000000	\$2,071.02	UNION	20241018DED-10	N
	2024-10-21	11-430-700-0020-2238-000000	\$137.43	UNION	20241018DED-10	N
	2024-10-21	11-430-700-0030-2238-000000	\$30.10	UNION	20241018DED-10	N
11760	2232	AFSCME LOCAL 2685	\$4,373.07			
11761	2494	HEALTH PARTNERS				
	2024-10-21	01-005-021-0000-2237-000000	\$472.11	HEALTH INS	20241018DED-12	N
	2024-10-21	01-032-035-0000-2237-000000	\$586.24	HEALTH INS	20241018DED-12	N
	2024-10-21	01-033-021-0000-2237-000000	\$490.86	HEALTH INS	20241018DED-12	N
	2024-10-21	01-033-120-0000-2237-000000	\$32.43	HEALTH INS	20241018DED-12	N
	2024-10-21	01-041-021-0000-2237-000000	\$146.56	HEALTH INS	20241018DED-12	N
	2024-10-21	01-041-042-0000-2237-000000	\$1,198.21	HEALTH INS	20241018DED-12	N
	2024-10-21	01-041-043-0000-2237-000000	\$447.53	HEALTH INS	20241018DED-12	N
	2024-10-21	01-041-046-0000-2237-000000	\$357.98	HEALTH INS	20241018DED-12	N
	2024-10-21	01-041-071-0000-2237-000000	\$197.74	HEALTH INS	20241018DED-12	N
	2024-10-21	01-063-062-0000-2237-000000	\$954.36	HEALTH INS	20241018DED-12	N
	2024-10-21	01-063-064-0000-2237-000000	\$1,045.38	HEALTH INS	20241018DED-12	N
	2024-10-21	01-025-021-0000-2237-000000	\$363.05	HEALTH INS	20241018DED-12	N
	2024-10-21	01-063-065-0000-2237-000000	\$146.56	HEALTH INS	20241018DED-12	N
	2024-10-21	01-063-066-0000-2237-000000	\$751.55	HEALTH INS	20241018DED-12	N
	2024-10-21	01-091-021-0000-2237-000000	\$293.12	HEALTH INS	20241018DED-12	N
	2024-10-21	01-091-090-0000-2237-000000	\$73.28	HEALTH INS	20241018DED-12	N
	2024-10-21	01-091-091-0000-2237-000000	\$930.54	HEALTH INS	20241018DED-12	N
	2024-10-21	01-091-092-0000-2237-000000	\$293.12	HEALTH INS	20241018DED-12	N
	2024-10-21	01-091-093-0000-2237-000000	\$732.80	HEALTH INS	20241018DED-12	N
	2024-10-21	01-101-021-0000-2237-000000	\$165.31	HEALTH INS	20241018DED-12	N
	2024-10-21	01-101-044-0000-2237-000000	\$450.69	HEALTH INS	20241018DED-12	N
	2024-10-21	01-101-045-0000-2237-000000	\$350.24	HEALTH INS	20241018DED-12	N
	2024-10-21	01-025-022-0000-2237-000000	\$276.28	HEALTH INS	20241018DED-12	N
	2024-10-21	01-101-115-0000-2237-000000	\$32.43	HEALTH INS	20241018DED-12	N
	2024-10-21	01-103-021-0000-2237-000000	\$32.43	HEALTH INS	20241018DED-12	N
	2024-10-21	01-103-122-0000-2237-000000	\$293.12	HEALTH INS	20241018DED-12	N
	2024-10-21	01-105-021-0000-2237-000000	\$146.56	HEALTH INS	20241018DED-12	N
	2024-10-21	01-105-025-0000-2237-000000	\$1,044.67	HEALTH INS	20241018DED-12	N
	2024-10-21	01-105-027-0000-2237-000000	\$1,044.67	HEALTH INS	20241018DED-12	N
	2024-10-21	01-107-021-0000-2237-000000	\$165.31	HEALTH INS	20241018DED-12	N
	2024-10-21	01-107-109-0000-2237-000000	\$293.12	HEALTH INS	20241018DED-12	N
	2024-10-21	01-107-112-0000-2237-000000	\$431.94	HEALTH INS	20241018DED-12	N
	2024-10-21	01-107-113-0000-2237-000000	\$146.56	HEALTH INS	20241018DED-12	N
	2024-10-21	01-025-023-0000-2237-000000	\$458.43	HEALTH INS	20241018DED-12	N

	2024-10-21	01-107-114-0000-2237-000000	\$586.24	HEALTH INS	20241018DED-12	N
	2024-10-21	01-111-010-0000-2237-000000	\$310.07	HEALTH INS	20241018DED-12	N
	2024-10-21	01-111-011-0000-2237-000000	\$439.80	HEALTH INS	20241018DED-12	N
	2024-10-21	01-111-012-0000-2237-000000	\$311.87	HEALTH INS	20241018DED-12	N
	2024-10-21	01-121-021-0000-2237-000000	\$847.64	HEALTH INS	20241018DED-12	N
	2024-10-21	01-201-260-0000-2237-000000	\$146.56	HEALTH INS	20241018DED-12	N
	2024-10-21	01-201-262-0000-2237-000000	\$522.38	HEALTH INS	20241018DED-12	N
	2024-10-21	01-201-264-0000-2237-000000	\$146.56	HEALTH INS	20241018DED-12	N
	2024-10-21	01-201-265-0000-2237-000000	\$146.56	HEALTH INS	20241018DED-12	N
	2024-10-21	01-201-267-0000-2237-000000	\$146.56	HEALTH INS	20241018DED-12	N
	2024-10-21	01-025-024-0000-2237-000000	\$770.30	HEALTH INS	20241018DED-12	N
	2024-10-21	01-201-268-0000-2237-000000	\$1,262.03	HEALTH INS	20241018DED-12	N
	2024-10-21	01-201-269-0000-2237-000000	\$2,922.70	HEALTH INS	20241018DED-12	N
	2024-10-21	01-201-270-0000-2237-000000	\$2,645.06	HEALTH INS	20241018DED-12	N
	2024-10-21	01-201-271-0000-2237-000000	\$2,484.82	HEALTH INS	20241018DED-12	N
	2024-10-21	01-201-272-0000-2237-000000	\$941.55	HEALTH INS	20241018DED-12	N
	2024-10-21	01-201-273-0000-2237-000000	\$1,942.78	HEALTH INS	20241018DED-12	N
	2024-10-21	01-201-274-0000-2237-000000	\$1,948.72	HEALTH INS	20241018DED-12	N
	2024-10-21	01-201-280-0000-2237-000000	\$174.34	HEALTH INS	20241018DED-12	N
	2024-10-21	01-201-281-0000-2237-000000	\$137.53	HEALTH INS	20241018DED-12	N
	2024-10-21	01-250-253-0000-2237-000000	\$3,241.44	HEALTH INS	20241018DED-12	N
	2024-10-21	01-025-028-0000-2237-000000	\$1,010.44	HEALTH INS	20241018DED-12	N
	2024-10-21	01-250-254-0000-2237-000000	\$1,305.48	HEALTH INS	20241018DED-12	N
	2024-10-21	01-250-266-0000-2237-000000	\$146.56	HEALTH INS	20241018DED-12	N
	2024-10-21	01-521-523-0000-2237-000000	\$1,025.92	HEALTH INS	20241018DED-12	N
	2024-10-21	01-521-524-0000-2237-000000	\$783.98	HEALTH INS	20241018DED-12	N
	2024-10-21	01-522-021-0000-2237-000000	\$293.12	HEALTH INS	20241018DED-12	N
	2024-10-21	01-603-021-0000-2237-000000	\$146.56	HEALTH INS	20241018DED-12	N
	2024-10-21	02-211-000-0000-2237-000000	\$247.92	HEALTH INS	20241018DED-12	N
	2024-10-21	03-310-021-0000-2237-000000	\$586.24	HEALTH INS	20241018DED-12	N
	2024-10-21	03-320-021-0000-2237-000000	\$293.12	HEALTH INS	20241018DED-12	N
	2024-10-21	03-330-021-0000-2237-000000	\$146.56	HEALTH INS	20241018DED-12	N
	2024-10-21	01-031-021-0000-2237-000000	\$674.92	HEALTH INS	20241018DED-12	N
	2024-10-21	03-330-330-0000-2237-000000	\$588.15	HEALTH INS	20241018DED-12	N
	2024-10-21	03-330-331-0000-2237-000000	\$1,063.42	HEALTH INS	20241018DED-12	N
	2024-10-21	03-340-021-0000-2237-000000	\$816.41	HEALTH INS	20241018DED-12	N
	2024-10-21	03-350-021-0000-2237-000000	\$138.82	HEALTH INS	20241018DED-12	N
	2024-10-21	11-420-600-0010-2237-000000	\$2,395.38	HEALTH INS	20241018DED-12	N
	2024-10-21	11-420-600-0020-2237-000000	\$366.87	HEALTH INS	20241018DED-12	N
	2024-10-21	11-420-600-0030-2237-000000	\$821.48	HEALTH INS	20241018DED-12	N
	2024-10-21	11-420-605-0010-2237-000000	\$165.31	HEALTH INS	20241018DED-12	N
	2024-10-21	11-420-640-0010-2237-000000	\$1,362.63	HEALTH INS	20241018DED-12	N
	2024-10-21	11-430-700-0010-2237-000000	\$8,248.36	HEALTH INS	20241018DED-12	N
	2024-10-21	01-031-031-0000-2237-000000	\$73.28	HEALTH INS	20241018DED-12	N
	2024-10-21	11-430-700-0020-2237-000000	\$790.03	HEALTH INS	20241018DED-12	N
	2024-10-21	11-430-700-0030-2237-000000	\$715.96	HEALTH INS	20241018DED-12	N
	2024-10-21	11-450-430-0010-2237-000000	\$2,919.08	HEALTH INS	20241018DED-12	N
	2024-10-21	11-450-430-0020-2237-000000	\$254.09	HEALTH INS	20241018DED-12	N
	2024-10-21	71-505-000-0000-2237-000000	\$765.94	HEALTH INS	20241018DED-12	N
	2024-10-21	72-605-000-0000-2237-000000	\$879.36	HEALTH INS	20241018DED-12	N
	2024-10-21	01-100-000-0000-2272-000000	\$11,297.47	HEALTH INS cobra	20241018DED-12	N
	2024-10-21	01-100-000-0000-6153-000000	\$5,108.88	HEALTH INS Disability	20241018DED-12	N
	2024-10-21	01-100-000-0000-2237-000000	(\$836.58)	HEALTH INS shortage	20241018DED-12	N
	2024-10-21	01-100-000-0000-2237-000000	(\$14,029.82)	HEALTH INS shortage	20241018DED-12	N
	2024-10-21	01-032-021-0000-2237-000000	\$165.31	HEALTH INS	20241018DED-12	N
11761	2494	HEALTH PARTNERS	\$67,651.34			
11762	4881	CARLSON CHAPTER 13 BANKRUPTCY OFFICE				
	2024-10-21	11-420-600-0010-2239-000000	\$70.00	GARNISHMENT	20241018DED-13	N
11762	4881	CARLSON CHAPTER 13 BANKRUPTCY OFFICE	\$70.00			
11763	5476	NELSON SANITATION & RENTAL INC.				
	2024-10-21	01-521-021-0000-6343-000000	\$65.57	09/20/2024-10/06/2024 ADA Handicap Unit	INV/2024/14649	N
	2024-10-21	01-521-021-0000-6343-000000	\$65.57	Fairhaven Mill Port-a-toilet 9/20/24-10/6/24	INV/2024/14650	N
	2024-10-21	01-521-021-0000-6343-000000	\$69.82	Dustin Wayside Port-a-toilet 9/20/24-10/6/24	INV/2024/14651	N
	2024-10-21	01-521-021-0000-6343-000000	\$65.57	C/P Boat Access Port-a-toilet 9/20/24-10/6/24	INV/2024/14652	N
	2024-10-21	01-521-021-0000-6343-000000	\$65.57	Harry Larson Port-a-toilet 9/20/24-10/6/24	INV/2024/14653	N
	2024-10-21	01-521-021-0000-6343-000000	\$170.00	09/16/2024-10/13/2024 ADA Handicap Unit- 2x weekly service.	INV/2024/15113	N
	2024-10-21	01-521-021-0000-6343-000000	\$108.00	09/16/2024-10/13/2024 ADA Handicap Unit	INV/2024/15116	N
	2024-10-21	01-521-021-0000-6343-000000	\$170.00	09/16/2024-10/13/2024 ADA Handicap Unit- 2x weekly service	INV/2024/15141	N
	2024-10-21	01-521-021-0000-6343-000000	\$93.00	09/16/2024-10/13/2024 Monthly Portable Restroom- 2x weekly service	INV/2024/15141	N
	2024-10-21	01-521-021-0000-6343-000000	\$108.00	09/16/2024-10/13/2024 ADA Handicap Unit	INV/2024/15151	N
11763	5476	NELSON SANITATION & RENTAL INC	\$981.10			
11764	5974	CENTERPOINT ENERGY				
	2024-10-21	01-521-021-0000-6251-000000	\$28.30	Gas Service at Schroeder Office 8/20/24-9/20/24	S856795-9 0924	N

	2024-10-21	01-521-021-0000-6251-000000		(\$28.30)	Move to 01-521-523-0000-6251-000000	5856795-9 0924	N
	2024-10-21	01-521-523-0000-6251-000000		\$28.30	Gas Service at Schroeder Office 8/20/24-9/20/24	5856795-9 0924	N
11764	5974	CENTERPOINT ENERGY		\$28.30			
11765	7057	035201 NCPERS MINNESOTA					
	2024-10-21	01-025-022-0000-2237-000000		\$16.00	LIFE	20241018DED-14	N
	2024-10-21	01-063-062-0000-2237-000000		\$16.00	LIFE	20241018DED-14	N
	2024-10-21	01-091-021-0000-2237-000000		\$32.00	LIFE	20241018DED-14	N
	2024-10-21	01-091-091-0000-2237-000000		\$32.00	LIFE	20241018DED-14	N
	2024-10-21	01-101-021-0000-2237-000000		\$16.00	LIFE	20241018DED-14	N
	2024-10-21	01-101-045-0000-2237-000000		\$16.00	LIFE	20241018DED-14	N
	2024-10-21	01-101-115-0000-2237-000000		\$16.00	LIFE	20241018DED-14	N
	2024-10-21	01-105-021-0000-2237-000000		\$16.00	LIFE	20241018DED-14	N
	2024-10-21	01-105-025-0000-2237-000000		\$16.00	LIFE	20241018DED-14	N
	2024-10-21	01-107-021-0000-2237-000000		\$16.00	LIFE	20241018DED-14	N
	2024-10-21	01-107-109-0000-2237-000000		\$16.00	LIFE	20241018DED-14	N
	2024-10-21	01-025-023-0000-2237-000000		\$32.00	LIFE	20241018DED-14	N
	2024-10-21	01-111-011-0000-2237-000000		\$16.00	LIFE	20241018DED-14	N
	2024-10-21	01-121-021-0000-2237-000000		\$16.00	LIFE	20241018DED-14	N
	2024-10-21	01-201-260-0000-2237-000000		\$16.00	LIFE	20241018DED-14	N
	2024-10-21	01-201-262-0000-2237-000000		\$16.00	LIFE	20241018DED-14	N
	2024-10-21	01-201-263-0000-2237-000000		\$16.00	LIFE	20241018DED-14	N
	2024-10-21	01-201-264-0000-2237-000000		\$16.00	LIFE	20241018DED-14	N
	2024-10-21	01-201-268-0000-2237-000000		\$64.00	LIFE	20241018DED-14	N
	2024-10-21	01-201-269-0000-2237-000000		\$144.00	LIFE	20241018DED-14	N
	2024-10-21	01-201-270-0000-2237-000000		\$80.00	LIFE	20241018DED-14	N
	2024-10-21	01-201-271-0000-2237-000000		\$32.00	LIFE	20241018DED-14	N
	2024-10-21	01-025-024-0000-2237-000000		\$48.00	LIFE	20241018DED-14	N
	2024-10-21	01-201-272-0000-2237-000000		\$16.00	LIFE	20241018DED-14	N
	2024-10-21	01-201-273-0000-2237-000000		\$64.00	LIFE	20241018DED-14	N
	2024-10-21	01-201-274-0000-2237-000000		\$32.00	LIFE	20241018DED-14	N
	2024-10-21	01-250-253-0000-2237-000000		\$48.00	LIFE	20241018DED-14	N
	2024-10-21	01-250-254-0000-2237-000000		\$80.00	LIFE	20241018DED-14	N
	2024-10-21	01-250-266-0000-2237-000000		\$16.00	LIFE	20241018DED-14	N
	2024-10-21	01-521-523-0000-2237-000000		\$32.00	LIFE	20241018DED-14	N
	2024-10-21	01-521-524-0000-2237-000000		\$16.00	LIFE	20241018DED-14	N
	2024-10-21	02-021-021-0000-2237-000000		\$16.00	LIFE	20241018DED-14	N
	2024-10-21	02-211-000-0000-2237-000000		\$16.00	LIFE	20241018DED-14	N
	2024-10-21	01-025-028-0000-2237-000000		\$48.00	LIFE	20241018DED-14	N
	2024-10-21	03-310-021-0000-2237-000000		\$16.00	LIFE	20241018DED-14	N
	2024-10-21	03-320-021-0000-2237-000000		\$16.00	LIFE	20241018DED-14	N
	2024-10-21	03-330-331-0000-2237-000000		\$16.00	LIFE	20241018DED-14	N
	2024-10-21	03-340-021-0000-2237-000000		\$16.00	LIFE	20241018DED-14	N
	2024-10-21	03-350-021-0000-2237-000000		\$16.00	LIFE	20241018DED-14	N
	2024-10-21	11-420-600-0010-2237-000000		\$16.00	LIFE	20241018DED-14	N
	2024-10-21	11-420-600-0020-2237-000000		\$4.19	LIFE	20241018DED-14	N
	2024-10-21	11-420-640-0010-2237-000000		\$32.00	LIFE	20241018DED-14	N
	2024-10-21	11-430-700-0010-2237-000000		\$320.00	LIFE	20241018DED-14	N
	2024-10-21	11-430-700-0020-2237-000000		\$8.91	LIFE	20241018DED-14	N
	2024-10-21	01-032-035-0000-2237-000000		\$32.00	LIFE	20241018DED-14	N
	2024-10-21	11-430-700-0030-2237-000000		\$48.00	LIFE	20241018DED-14	N
	2024-10-21	11-450-430-0010-2237-000000		\$48.00	LIFE	20241018DED-14	N
	2024-10-21	11-450-430-0020-2237-000000		\$2.90	LIFE	20241018DED-14	N
	2024-10-21	72-605-000-0000-2237-000000		\$32.00	LIFE	20241018DED-14	N
	2024-10-21	03-340-021-0000-2237-000000		(\$16.00)	LIFE	20241018DED-14	N
	2024-10-21	01-025-021-0000-2237-000000		\$16.00	LIFE	20241018DED-14	N
	2024-10-21	01-032-036-0000-2237-000000		\$32.00	LIFE	20241018DED-14	N
	2024-10-21	01-041-042-0000-2237-000000		\$112.00	LIFE	20241018DED-14	N
	2024-10-21	01-041-043-0000-2237-000000		\$16.00	LIFE	20241018DED-14	N
	2024-10-21	01-063-021-0000-2237-000000		\$16.00	LIFE	20241018DED-14	N
11765	7057	035201 NCPERS MINNESOTA		\$1,888.00			
11766	7058	AMERITAS VARIABLE LIFE INSURANCE CO					
	2024-10-21	01-201-271-0000-2232-000000		\$100.00	DEFERRED COMP	20241018DED-15	N
	2024-10-21	11-430-700-0030-2232-000000		\$800.00	DEFERRED COMP	20241018DED-15	N
11766	7058	AMERITAS VARIABLE LIFE INSURANCE CO		\$900.00			
11767	10754	CENTRAL MN MENTAL HEALTH CENTER					
	2024-10-21	78-413-810-7833-6007-000000		\$511.55	LCTS PHASE III PMT# 102	2024.01--01-03.31	N
11767	10754	CENTRAL MN MENTAL HEALTH CENTER		\$511.55			
11768	69620	WALGREENS COMPANY					
	2024-10-21	11-450-472-0010-6035-000000		\$813.70	METRONIDAZOLE 500MG DOXYCYCLINE HYC 100MG TABS	500100811	N
11768	69620	WALGREENS COMPANY		\$813.70			
11769	6158	ARAMARK SERVICES INC					
	2024-10-21	01-250-000-0000-6458-000000		\$9,753.63	INMATE MEALS OCT 10TH-16TH	200723300-001029	N
11769	6158	ARAMARK SERVICES INC		\$9,753.63			

11770	200487	S.M. HENTGES & SONS, INC.				
	2024-10-21	03-326-000-0000-6650-000000	\$1,777,199.12	CONT 2304, CSAH 35 Construction Project St. MichaelSAP-086-635-042	CONT 2304 PAYMENT 8	N
11770	200487	S.M. HENTGES & SONS, INC.	\$1,777,199.12			
11777	200640	LRS OF MINNESOTA				
	2024-10-22	20-393-111-0000-6840-000000	\$307.60	Recycling at WCCRF	UA35947	N
11777	200640	LRS OF MINNESOTA	\$307.60			
11778	200775	THE BUFFALO FOOD SHELF COUNCIL				
	2024-10-22	11-450-491-0010-6261-000000	\$493.60	Slanted wire shelving and plastic stackable bins (Uline)	202410	N
	2024-10-22	11-450-491-0010-6261-000000	\$18.76	1 additional plastic bin	202410	N
11778	200775	THE BUFFALO FOOD SHELF COUNCIL	\$512.36			
11780	1107	ST CLOUD/CITY OF				
	2024-10-22	11-430-760-6010-6030-000000	\$4,540.50	WRIGHT COUNTY JULY-DEC 2024 RSVP PAYMENT	AR032435	N
11780	1107	ST CLOUD/CITY OF	\$4,540.50			
11781	1253	SHERBURNE COUNTY RECORDER				
	2024-10-22	11-450-474-7101-6261-000000	\$7,492.00	Wages for First Steps Program manager (K.Ball) as outlined in contract. July-September 2024	2024.07-09	N
	2024-10-22	11-450-474-7101-6261-000000	\$689.00	Wages for First Steps Data & Analytics manager (L.Krotzer) as outlined in contract. July-September 2024	2024.07-09	N
11781	1253	SHERBURNE COUNTY RECORDER	\$8,181.00			
11782	1975	MIN UNEMPLOYMENT INSURANCE				
	2024-10-22	01-100-000-0000-6179-000000	\$1,759.08	3rd QTR 24 Unemployment	17405569	N
	2024-10-22	11-420-600-0010-6179-000000	\$7,656.00	3rd QTR 24 Unemployment	17405569	N
	2024-10-22	11-420-600-0030-6179-000000	\$850.23	3rd QTR 24 Unemployment	17405569	N
11782	1975	MIN UNEMPLOYMENT INSURANCE	\$10,265.31			
11783	58254	ST CLOUD STAMP & SIGN INC				
	2024-10-22	01-101-000-0000-6410-000000	\$41.31	Rectangular Minnesota Notary Stamp - Blimson	OE-16217	N
	2024-10-22	01-101-000-0000-6410-000000	\$9.73	Notary Stamp - freight	OE-16217	N
11783	58254	ST CLOUD STAMP & SIGN INC	\$51.04			
11784	200604	KIRK WULF				
	2024-10-22	11-450-485-0010-6261-000000	(\$24,265.80)	COVID Recovery RFP - Community mental health (mental health first aid)	INV-000005	Y
	2024-10-22	11-450-485-0010-6261-000000	\$26,700.00	COVID Recovery RFP - Community mental health (mental health first aid)	INV-000005	Y
11784	200604	KIRK WULF	\$2,434.20			
11785		JULIEN KUBESH & KARI KUBESH				
	2024-10-23	85-830-000-0000-6882-000000	\$1,444.00	TAX COURT ABATEMENT REFUND	208-228-001060 1024	
	2024-10-23	01-100-000-0000-5070-000000	\$2.97	TAX COURT ABATEMENT REFUND	208-228-001060 1024	
11785		JULIEN KUBESH & KARI KUBESH	\$1,446.97			
11786		SCOTT & TRACY SCHOENFELDER				
	2024-10-23	85-830-000-0000-6882-000000	\$72.00	OVERPAYMENT OF TAXES	206-056-005050 0524	
11786		SCOTT & TRACY SCHOENFELDER	\$72.00			
11787		GREAT NORTH TITLE				
	2024-10-23	85-830-000-0000-6882-000000	\$228.96	OVERPAYMENT OF TAXES	118-097-001330 0724	
11787		GREAT NORTH TITLE	\$228.96			
11788		EDINA REALTY TITLE				
	2024-10-23	85-830-000-0000-6882-000000	\$51.04	OVERPAYMENT OF TAXES	210-000-092201 0824	
11788		EDINA REALTY TITLE	\$51.04			
11789		MESSAN SODJI				
	2024-10-23	85-830-000-0000-6882-000000	\$548.00	OVERPAYMENT OF TAXES	113-063-006020 0824	
11789		MESSAN SODJI	\$548.00			
11790	157	TENVOORDE FORD				
	2024-10-23	01-201-268-0000-6633-000000	\$46,264.94	2025 Ford AWD 3.0L EcoBoost	INV258017	N
	2024-10-23	01-201-268-0000-6633-000000	(\$156.00)	2025 Ford AWD 3.0L EcoBoost	INV258017	N
	2024-10-23	01-201-268-0000-6633-000000	(\$156.00)	2025 Ford AWD 3.0L EcoBoost	INV258019	N
	2024-10-23	01-201-268-0000-6633-000000	\$46,264.94	2025 Ford AWD 3.0L EcoBoost	INV258019	N
	2024-10-23	01-201-268-0000-6633-000000	\$43,180.94	2025 - Ford AWD 3.3L V6	INV258021	N
	2024-10-23	01-201-268-0000-6633-000000	\$43,180.94	2025 - Ford AWD 3.3L V6	INV258023	N
	2024-10-23	01-201-268-0000-6633-000000	\$43,180.94	2025 - Ford AWD 3.3L V6	INV258024	N
11790	157	TENVOORDE FORD	\$221,760.70			
11791	1886	HARTFORD				
	2024-10-23	01-005-021-0000-2237-000000	\$27.30	DISABILITY INS	20241018DED-19	N
	2024-10-23	01-032-035-0000-2237-000000	\$33.68	DISABILITY INS	20241018DED-19	N
	2024-10-23	01-032-036-0000-2237-000000	\$35.13	DISABILITY INS	20241018DED-19	N
	2024-10-23	01-033-021-0000-2237-000000	\$21.97	DISABILITY INS	20241018DED-19	N
	2024-10-23	01-041-021-0000-2237-000000	\$18.13	DISABILITY INS	20241018DED-19	N
	2024-10-23	01-041-042-0000-2237-000000	\$242.99	DISABILITY INS	20241018DED-19	N
	2024-10-23	01-041-043-0000-2237-000000	\$35.63	DISABILITY INS	20241018DED-19	N
	2024-10-23	01-041-046-0000-2237-000000	\$63.48	DISABILITY INS	20241018DED-19	N
	2024-10-23	01-041-071-0000-2237-000000	\$18.02	DISABILITY INS	20241018DED-19	N
	2024-10-23	01-063-021-0000-2237-000000	\$13.65	DISABILITY INS	20241018DED-19	N
	2024-10-23	01-063-062-0000-2237-000000	\$71.74	DISABILITY INS	20241018DED-19	N
	2024-10-23	01-025-021-0000-2237-000000	\$76.80	DISABILITY INS	20241018DED-19	N
	2024-10-23	01-063-066-0000-2237-000000	\$102.46	DISABILITY INS	20241018DED-19	N
	2024-10-23	01-091-021-0000-2237-000000	\$78.89	DISABILITY INS	20241018DED-19	N
	2024-10-23	01-091-090-0000-2237-000000	\$14.95	DISABILITY INS	20241018DED-19	N
	2024-10-23	01-091-091-0000-2237-000000	\$157.01	DISABILITY INS	20241018DED-19	N
	2024-10-23	01-091-092-0000-2237-000000	\$91.15	DISABILITY INS	20241018DED-19	N

	2024-10-23	01-091-093-0000-2237-000000	\$68.76	DISABILITY INS	20241018DED-19	N
	2024-10-23	01-101-021-0000-2237-000000	\$61.10	DISABILITY INS	20241018DED-19	N
	2024-10-23	01-101-044-0000-2237-000000	\$19.18	DISABILITY INS	20241018DED-19	N
	2024-10-23	01-101-045-0000-2237-000000	\$55.95	DISABILITY INS	20241018DED-19	N
	2024-10-23	01-101-115-0000-2237-000000	\$16.44	DISABILITY INS	20241018DED-19	N
	2024-10-23	01-025-022-0000-2237-000000	\$66.88	DISABILITY INS	20241018DED-19	N
	2024-10-23	01-103-021-0000-2237-000000	\$19.18	DISABILITY INS	20241018DED-19	N
	2024-10-23	01-103-122-0000-2237-000000	\$54.11	DISABILITY INS	20241018DED-19	N
	2024-10-23	01-105-021-0000-2237-000000	\$67.13	DISABILITY INS	20241018DED-19	N
	2024-10-23	01-105-025-0000-2237-000000	\$112.89	DISABILITY INS	20241018DED-19	N
	2024-10-23	01-105-027-0000-2237-000000	\$43.68	DISABILITY INS	20241018DED-19	N
	2024-10-23	01-107-109-0000-2237-000000	\$24.70	DISABILITY INS	20241018DED-19	N
	2024-10-23	01-107-112-0000-2237-000000	\$7.68	DISABILITY INS	20241018DED-19	N
	2024-10-23	01-107-113-0000-2237-000000	\$13.70	DISABILITY INS	20241018DED-19	N
	2024-10-23	01-107-114-0000-2237-000000	\$2.40	DISABILITY INS	20241018DED-19	N
	2024-10-23	01-111-010-0000-2237-000000	\$64.40	DISABILITY INS	20241018DED-19	N
	2024-10-23	01-025-023-0000-2237-000000	\$121.74	DISABILITY INS	20241018DED-19	N
	2024-10-23	01-111-011-0000-2237-000000	\$18.22	DISABILITY INS	20241018DED-19	N
	2024-10-23	01-111-012-0000-2237-000000	\$6.10	DISABILITY INS	20241018DED-19	N
	2024-10-23	01-111-021-0000-2237-000000	\$18.30	DISABILITY INS	20241018DED-19	N
	2024-10-23	01-121-021-0000-2237-000000	\$26.03	DISABILITY INS	20241018DED-19	N
	2024-10-23	01-201-261-0000-2237-000000	\$40.95	DISABILITY INS	20241018DED-19	N
	2024-10-23	01-201-262-0000-2237-000000	\$48.09	DISABILITY INS	20241018DED-19	N
	2024-10-23	01-201-263-0000-2237-000000	\$29.89	DISABILITY INS	20241018DED-19	N
	2024-10-23	01-201-264-0000-2237-000000	\$18.20	DISABILITY INS	20241018DED-19	N
	2024-10-23	01-201-267-0000-2237-000000	\$29.12	DISABILITY INS	20241018DED-19	N
	2024-10-23	01-201-268-0000-2237-000000	\$320.17	DISABILITY INS	20241018DED-19	N
	2024-10-23	01-025-024-0000-2237-000000	\$121.12	DISABILITY INS	20241018DED-19	N
	2024-10-23	01-201-269-0000-2237-000000	\$343.60	DISABILITY INS	20241018DED-19	N
	2024-10-23	01-201-270-0000-2237-000000	\$401.47	DISABILITY INS	20241018DED-19	N
	2024-10-23	01-201-271-0000-2237-000000	\$294.59	DISABILITY INS	20241018DED-19	N
	2024-10-23	01-201-272-0000-2237-000000	\$46.40	DISABILITY INS	20241018DED-19	N
	2024-10-23	01-201-273-0000-2237-000000	\$203.81	DISABILITY INS	20241018DED-19	N
	2024-10-23	01-201-274-0000-2237-000000	\$194.53	DISABILITY INS	20241018DED-19	N
	2024-10-23	01-201-280-0000-2237-000000	\$31.73	DISABILITY INS	20241018DED-19	N
	2024-10-23	01-201-281-0000-2237-000000	\$18.37	DISABILITY INS	20241018DED-19	N
	2024-10-23	01-250-253-0000-2237-000000	\$121.81	DISABILITY INS	20241018DED-19	N
	2024-10-23	01-250-254-0000-2237-000000	\$214.00	DISABILITY INS	20241018DED-19	N
	2024-10-23	01-025-028-0000-2237-000000	\$25.08	DISABILITY INS	20241018DED-19	N
	2024-10-23	01-250-266-0000-2237-000000	\$34.25	DISABILITY INS	20241018DED-19	N
	2024-10-23	01-521-021-0000-2237-000000	\$63.70	DISABILITY INS	20241018DED-19	N
	2024-10-23	01-521-523-0000-2237-000000	\$69.83	DISABILITY INS	20241018DED-19	N
	2024-10-23	01-521-524-0000-2237-000000	\$7.83	DISABILITY INS	20241018DED-19	N
	2024-10-23	01-603-021-0000-2237-000000	\$15.25	DISABILITY INS	20241018DED-19	N
	2024-10-23	02-021-021-0000-2237-000000	\$13.00	DISABILITY INS	20241018DED-19	N
	2024-10-23	02-211-000-0000-2237-000000	\$18.20	DISABILITY INS	20241018DED-19	N
	2024-10-23	03-310-021-0000-2237-000000	\$37.68	DISABILITY INS	20241018DED-19	N
	2024-10-23	03-320-021-0000-2237-000000	\$22.57	DISABILITY INS	20241018DED-19	N
	2024-10-23	03-330-330-0000-2237-000000	\$88.60	DISABILITY INS	20241018DED-19	N
	2024-10-23	01-031-021-0000-2237-000000	\$31.13	DISABILITY INS	20241018DED-19	N
	2024-10-23	03-330-331-0000-2237-000000	\$52.89	DISABILITY INS	20241018DED-19	N
	2024-10-23	03-340-021-0000-2237-000000	\$42.58	DISABILITY INS	20241018DED-19	N
	2024-10-23	03-350-021-0000-2237-000000	\$37.03	DISABILITY INS	20241018DED-19	N
	2024-10-23	11-420-600-0010-2237-000000	\$110.12	DISABILITY INS	20241018DED-19	N
	2024-10-23	11-420-600-0020-2237-000000	\$23.73	DISABILITY INS	20241018DED-19	N
	2024-10-23	11-420-600-0030-2237-000000	\$58.52	DISABILITY INS	20241018DED-19	N
	2024-10-23	11-420-640-0010-2237-000000	\$89.08	DISABILITY INS	20241018DED-19	N
	2024-10-23	11-430-700-0010-2237-000000	\$763.31	DISABILITY INS	20241018DED-19	N
	2024-10-23	11-430-700-0020-2237-000000	\$51.15	DISABILITY INS	20241018DED-19	N
	2024-10-23	11-430-700-0030-2237-000000	\$197.06	DISABILITY INS	20241018DED-19	N
	2024-10-23	01-031-031-0000-2237-000000	\$14.94	DISABILITY INS	20241018DED-19	N
	2024-10-23	11-450-430-0010-2237-000000	\$127.67	DISABILITY INS	20241018DED-19	N
	2024-10-23	11-450-430-0020-2237-000000	\$16.47	DISABILITY INS	20241018DED-19	N
	2024-10-23	71-505-000-0000-2237-000000	\$27.40	DISABILITY INS	20241018DED-19	N
	2024-10-23	72-605-000-0000-2237-000000	\$54.83	DISABILITY INS	20241018DED-19	N
	2024-10-23	01-100-000-0000-2237-000000	\$3.44	DISABILITY INS	20241018DED-19	N
	2024-10-23	01-032-021-0000-2237-000000	\$23.66	DISABILITY INS	20241018DED-19	N
	2024-10-23	01-005-021-0000-2237-000000	\$24.32	DISABILITY INS	20241018DED-20	N
	2024-10-23	01-032-035-0000-2237-000000	\$51.20	DISABILITY INS	20241018DED-20	N
	2024-10-23	01-032-036-0000-2237-000000	\$24.32	DISABILITY INS	20241018DED-20	N
	2024-10-23	01-033-021-0000-2237-000000	\$28.16	DISABILITY INS	20241018DED-20	N
	2024-10-23	01-041-021-0000-2237-000000	\$21.76	DISABILITY INS	20241018DED-20	N
	2024-10-23	01-041-042-0000-2237-000000	\$183.04	DISABILITY INS	20241018DED-20	N

	2024-10-23	01-041-043-0000-2237-000000		\$48.64	DISABILITY INS	20241018DED-20	N
	2024-10-23	01-041-046-0000-2237-000000		\$46.08	DISABILITY INS	20241018DED-20	N
	2024-10-23	01-041-071-0000-2237-000000		\$37.12	DISABILITY INS	20241018DED-20	N
	2024-10-23	01-063-021-0000-2237-000000		\$20.48	DISABILITY INS	20241018DED-20	N
	2024-10-23	01-063-062-0000-2237-000000		\$32.00	DISABILITY INS	20241018DED-20	N
	2024-10-23	01-025-021-0000-2237-000000		\$38.40	DISABILITY INS	20241018DED-20	N
	2024-10-23	01-063-066-0000-2237-000000		\$38.40	DISABILITY INS	20241018DED-20	N
	2024-10-23	01-091-090-0000-2237-000000		\$12.16	DISABILITY INS	20241018DED-20	N
	2024-10-23	01-091-091-0000-2237-000000		\$92.16	DISABILITY INS	20241018DED-20	N
	2024-10-23	01-091-092-0000-2237-000000		\$42.24	DISABILITY INS	20241018DED-20	N
	2024-10-23	01-091-093-0000-2237-000000		\$90.88	DISABILITY INS	20241018DED-20	N
	2024-10-23	01-101-021-0000-2237-000000		\$24.32	DISABILITY INS	20241018DED-20	N
	2024-10-23	01-101-044-0000-2237-000000		\$12.80	DISABILITY INS	20241018DED-20	N
	2024-10-23	01-101-045-0000-2237-000000		\$40.96	DISABILITY INS	20241018DED-20	N
	2024-10-23	01-101-115-0000-2237-000000		\$2.56	DISABILITY INS	20241018DED-20	N
	2024-10-23	01-103-122-0000-2237-000000		\$48.64	DISABILITY INS	20241018DED-20	N
	2024-10-23	01-025-022-0000-2237-000000		\$74.24	DISABILITY INS	20241018DED-20	N
	2024-10-23	01-105-025-0000-2237-000000		\$112.64	DISABILITY INS	20241018DED-20	N
	2024-10-23	01-105-027-0000-2237-000000		\$6.40	DISABILITY INS	20241018DED-20	N
	2024-10-23	01-107-109-0000-2237-000000		\$6.40	DISABILITY INS	20241018DED-20	N
	2024-10-23	01-107-113-0000-2237-000000		\$15.36	DISABILITY INS	20241018DED-20	N
	2024-10-23	01-107-114-0000-2237-000000		\$12.80	DISABILITY INS	20241018DED-20	N
	2024-10-23	01-111-010-0000-2237-000000		\$15.36	DISABILITY INS	20241018DED-20	N
	2024-10-23	01-111-011-0000-2237-000000		\$32.00	DISABILITY INS	20241018DED-20	N
	2024-10-23	01-111-012-0000-2237-000000		\$28.16	DISABILITY INS	20241018DED-20	N
	2024-10-23	01-111-021-0000-2237-000000		\$24.32	DISABILITY INS	20241018DED-20	N
	2024-10-23	01-121-021-0000-2237-000000		\$17.92	DISABILITY INS	20241018DED-20	N
	2024-10-23	01-025-023-0000-2237-000000		\$43.52	DISABILITY INS	20241018DED-20	N
	2024-10-23	01-201-262-0000-2237-000000		\$33.92	DISABILITY INS	20241018DED-20	N
	2024-10-23	01-201-267-0000-2237-000000		\$32.00	DISABILITY INS	20241018DED-20	N
	2024-10-23	01-201-268-0000-2237-000000		\$152.32	DISABILITY INS	20241018DED-20	N
	2024-10-23	01-201-269-0000-2237-000000		\$497.92	DISABILITY INS	20241018DED-20	N
	2024-10-23	01-201-270-0000-2237-000000		\$436.48	DISABILITY INS	20241018DED-20	N
	2024-10-23	01-201-271-0000-2237-000000		\$455.68	DISABILITY INS	20241018DED-20	N
	2024-10-23	01-201-272-0000-2237-000000		\$81.92	DISABILITY INS	20241018DED-20	N
	2024-10-23	01-201-273-0000-2237-000000		\$313.60	DISABILITY INS	20241018DED-20	N
	2024-10-23	01-201-274-0000-2237-000000		\$478.72	DISABILITY INS	20241018DED-20	N
	2024-10-23	01-201-280-0000-2237-000000		\$16.90	DISABILITY INS	20241018DED-20	N
	2024-10-23	01-025-024-0000-2237-000000		\$14.08	DISABILITY INS	20241018DED-20	N
	2024-10-23	01-201-281-0000-2237-000000		\$13.82	DISABILITY INS	20241018DED-20	N
	2024-10-23	01-250-253-0000-2237-000000		\$268.80	DISABILITY INS	20241018DED-20	N
	2024-10-23	01-250-254-0000-2237-000000		\$140.80	DISABILITY INS	20241018DED-20	N
	2024-10-23	01-250-266-0000-2237-000000		\$25.60	DISABILITY INS	20241018DED-20	N
	2024-10-23	01-521-021-0000-2237-000000		\$30.72	DISABILITY INS	20241018DED-20	N
	2024-10-23	01-521-523-0000-2237-000000		\$72.96	DISABILITY INS	20241018DED-20	N
	2024-10-23	01-521-524-0000-2237-000000		\$25.60	DISABILITY INS	20241018DED-20	N
	2024-10-23	01-522-021-0000-2237-000000		\$1.28	DISABILITY INS	20241018DED-20	N
	2024-10-23	01-603-021-0000-2237-000000		\$6.40	DISABILITY INS	20241018DED-20	N
	2024-10-23	02-021-021-0000-2237-000000		\$5.12	DISABILITY INS	20241018DED-20	N
	2024-10-23	01-025-028-0000-2237-000000		\$56.32	DISABILITY INS	20241018DED-20	N
	2024-10-23	02-211-000-0000-2237-000000		\$9.60	DISABILITY INS	20241018DED-20	N
	2024-10-23	03-310-021-0000-2237-000000		\$20.48	DISABILITY INS	20241018DED-20	N
	2024-10-23	03-320-021-0000-2237-000000		\$24.32	DISABILITY INS	20241018DED-20	N
	2024-10-23	03-330-330-0000-2237-000000		\$97.28	DISABILITY INS	20241018DED-20	N
	2024-10-23	03-330-331-0000-2237-000000		\$57.60	DISABILITY INS	20241018DED-20	N
	2024-10-23	03-340-021-0000-2237-000000		\$6.40	DISABILITY INS	20241018DED-20	N
	2024-10-23	03-350-021-0000-2237-000000		\$24.32	DISABILITY INS	20241018DED-20	N
	2024-10-23	11-420-600-0010-2237-000000		\$239.36	DISABILITY INS	20241018DED-20	N
	2024-10-23	11-420-600-0020-2237-000000		\$22.31	DISABILITY INS	20241018DED-20	N
	2024-10-23	11-420-600-0030-2237-000000		\$30.72	DISABILITY INS	20241018DED-20	N
	2024-10-23	01-031-021-0000-2237-000000		\$24.32	DISABILITY INS	20241018DED-20	N
	2024-10-23	11-420-605-0010-2237-000000		\$12.80	DISABILITY INS	20241018DED-20	N
	2024-10-23	11-420-640-0010-2237-000000		\$133.12	DISABILITY INS	20241018DED-20	N
	2024-10-23	11-430-700-0010-2237-000000		\$917.76	DISABILITY INS	20241018DED-20	N
	2024-10-23	11-430-700-0020-2237-000000		\$48.03	DISABILITY INS	20241018DED-20	N
	2024-10-23	11-430-700-0030-2237-000000		\$83.20	DISABILITY INS	20241018DED-20	N
	2024-10-23	11-450-430-0010-2237-000000		\$193.28	DISABILITY INS	20241018DED-20	N
	2024-10-23	11-450-430-0020-2237-000000		\$15.42	DISABILITY INS	20241018DED-20	N
	2024-10-23	72-605-000-0000-2237-000000		\$75.52	DISABILITY INS	20241018DED-20	N
	2024-10-23	01-100-000-0000-2237-000000		\$10.48	DISABILITY INS	20241018DED-20	N
	2024-10-23	01-031-031-0000-2237-000000		\$12.16	DISABILITY INS	20241018DED-20	N
	2024-10-23	01-032-021-0000-2237-000000		\$15.36	DISABILITY INS	20241018DED-20	N
	2024-10-23	01-005-021-0000-2237-000000		\$4.80	LIFE INS	20241018DED-21	N

	2024-10-23	01-041-021-0000-2237-000000	\$1.80	LIFE INS	20241018DED-21	N
	2024-10-23	01-111-011-0000-2237-000000	\$55.69	LIFE INS	20241018DED-21	N
	2024-10-23	01-111-012-0000-2237-000000	\$38.15	LIFE INS	20241018DED-21	N
	2024-10-23	01-121-021-0000-2237-000000	\$26.16	LIFE INS	20241018DED-21	N
	2024-10-23	01-201-260-0000-2237-000000	\$39.78	LIFE INS	20241018DED-21	N
	2024-10-23	01-201-262-0000-2237-000000	\$76.82	LIFE INS	20241018DED-21	N
	2024-10-23	01-201-263-0000-2237-000000	\$10.90	LIFE INS	20241018DED-21	N
	2024-10-23	01-201-264-0000-2237-000000	\$22.95	LIFE INS	20241018DED-21	N
	2024-10-23	01-201-267-0000-2237-000000	\$15.30	LIFE INS	20241018DED-21	N
	2024-10-23	01-201-268-0000-2237-000000	\$304.60	LIFE INS	20241018DED-21	N
	2024-10-23	01-201-269-0000-2237-000000	\$693.08	LIFE INS	20241018DED-21	N
	2024-10-23	01-041-042-0000-2237-000000	\$9.00	LIFE INS	20241018DED-21	N
	2024-10-23	01-201-270-0000-2237-000000	\$661.11	LIFE INS	20241018DED-21	N
	2024-10-23	01-201-271-0000-2237-000000	\$464.09	LIFE INS	20241018DED-21	N
	2024-10-23	01-201-272-0000-2237-000000	\$38.33	LIFE INS	20241018DED-21	N
	2024-10-23	01-201-273-0000-2237-000000	\$446.41	LIFE INS	20241018DED-21	N
	2024-10-23	01-201-274-0000-2237-000000	\$438.98	LIFE INS	20241018DED-21	N
	2024-10-23	01-201-280-0000-2237-000000	\$34.72	LIFE INS	20241018DED-21	N
	2024-10-23	01-201-281-0000-2237-000000	\$22.68	LIFE INS	20241018DED-21	N
	2024-10-23	01-250-253-0000-2237-000000	\$556.45	LIFE INS	20241018DED-21	N
	2024-10-23	01-250-254-0000-2237-000000	\$239.08	LIFE INS	20241018DED-21	N
	2024-10-23	01-250-266-0000-2237-000000	\$80.40	LIFE INS	20241018DED-21	N
	2024-10-23	01-041-043-0000-2237-000000	\$5.40	LIFE INS	20241018DED-21	N
	2024-10-23	01-521-021-0000-2237-000000	\$67.20	LIFE INS	20241018DED-21	N
	2024-10-23	01-521-523-0000-2237-000000	\$60.05	LIFE INS	20241018DED-21	N
	2024-10-23	01-521-524-0000-2237-000000	\$74.06	LIFE INS	20241018DED-21	N
	2024-10-23	01-603-021-0000-2237-000000	\$5.45	LIFE INS	20241018DED-21	N
	2024-10-23	02-021-021-0000-2237-000000	\$22.40	LIFE INS	20241018DED-21	N
	2024-10-23	02-211-000-0000-2237-000000	\$22.35	LIFE INS	20241018DED-21	N
	2024-10-23	03-310-021-0000-2237-000000	\$122.21	LIFE INS	20241018DED-21	N
	2024-10-23	03-320-021-0000-2237-000000	\$35.80	LIFE INS	20241018DED-21	N
	2024-10-23	03-330-021-0000-2237-000000	\$54.50	LIFE INS	20241018DED-21	N
	2024-10-23	03-330-330-0000-2237-000000	\$302.09	LIFE INS	20241018DED-21	N
	2024-10-23	01-041-046-0000-2237-000000	\$3.60	LIFE INS	20241018DED-21	N
	2024-10-23	03-330-331-0000-2237-000000	\$265.58	LIFE INS	20241018DED-21	N
	2024-10-23	03-340-021-0000-2237-000000	\$103.95	LIFE INS	20241018DED-21	N
	2024-10-23	11-420-600-0010-2237-000000	\$294.03	LIFE INS	20241018DED-21	N
	2024-10-23	11-420-600-0020-2237-000000	\$37.92	LIFE INS	20241018DED-21	N
	2024-10-23	11-420-600-0030-2237-000000	\$110.50	LIFE INS	20241018DED-21	N
	2024-10-23	11-420-640-0010-2237-000000	\$195.23	LIFE INS	20241018DED-21	N
	2024-10-23	11-430-700-0010-2237-000000	\$1,468.16	LIFE INS	20241018DED-21	N
	2024-10-23	11-430-700-0020-2237-000000	\$82.10	LIFE INS	20241018DED-21	N
	2024-10-23	11-430-700-0030-2237-000000	\$181.47	LIFE INS	20241018DED-21	N
	2024-10-23	11-450-430-0010-2237-000000	\$337.08	LIFE INS	20241018DED-21	N
	2024-10-23	01-041-071-0000-2237-000000	\$2.40	LIFE INS	20241018DED-21	N
	2024-10-23	11-450-430-0020-2237-000000	\$26.34	LIFE INS	20241018DED-21	N
	2024-10-23	72-605-000-0000-2237-000000	\$90.90	LIFE INS	20241018DED-21	N
	2024-10-23	01-005-021-0000-2237-000000	\$67.41	LIFE INS	20241018DED-21	N
	2024-10-23	01-025-021-0000-2237-000000	\$2.80	LIFE INS	20241018DED-21	N
	2024-10-23	01-025-022-0000-2237-000000	\$40.75	LIFE INS	20241018DED-21	N
	2024-10-23	01-025-023-0000-2237-000000	\$2.80	LIFE INS	20241018DED-21	N
	2024-10-23	01-025-024-0000-2237-000000	\$58.44	LIFE INS	20241018DED-21	N
	2024-10-23	01-025-028-0000-2237-000000	\$61.05	LIFE INS	20241018DED-21	N
	2024-10-23	01-031-021-0000-2237-000000	\$4.55	LIFE INS	20241018DED-21	N
	2024-10-23	01-031-031-0000-2237-000000	\$8.17	LIFE INS	20241018DED-21	N
	2024-10-23	01-063-021-0000-2237-000000	\$3.00	LIFE INS	20241018DED-21	N
	2024-10-23	01-032-035-0000-2237-000000	\$5.45	LIFE INS	20241018DED-21	N
	2024-10-23	01-033-021-0000-2237-000000	\$2.80	LIFE INS	20241018DED-21	N
	2024-10-23	01-041-021-0000-2237-000000	\$5.45	LIFE INS	20241018DED-21	N
	2024-10-23	01-041-042-0000-2237-000000	\$133.62	LIFE INS	20241018DED-21	N
	2024-10-23	01-041-043-0000-2237-000000	\$1.64	LIFE INS	20241018DED-21	N
	2024-10-23	01-041-046-0000-2237-000000	\$49.30	LIFE INS	20241018DED-21	N
	2024-10-23	01-041-071-0000-2237-000000	\$53.70	LIFE INS	20241018DED-21	N
	2024-10-23	01-063-021-0000-2237-000000	\$20.10	LIFE INS	20241018DED-21	N
	2024-10-23	01-063-062-0000-2237-000000	\$11.05	LIFE INS	20241018DED-21	N
	2024-10-23	01-063-064-0000-2237-000000	\$4.55	LIFE INS	20241018DED-21	N
	2024-10-23	01-063-062-0000-2237-000000	\$5.40	LIFE INS	20241018DED-21	N
	2024-10-23	01-063-066-0000-2237-000000	\$13.25	LIFE INS	20241018DED-21	N
	2024-10-23	01-091-021-0000-2237-000000	\$172.20	LIFE INS	20241018DED-21	N
	2024-10-23	01-091-090-0000-2237-000000	\$8.18	LIFE INS	20241018DED-21	N
	2024-10-23	01-091-091-0000-2237-000000	\$87.90	LIFE INS	20241018DED-21	N
	2024-10-23	01-091-092-0000-2237-000000	\$7.65	LIFE INS	20241018DED-21	N
	2024-10-23	01-091-093-0000-2237-000000	\$62.11	LIFE INS	20241018DED-21	N

	2024-10-23	01-101-021-0000-2237-000000	\$11.20	LIFE INS	20241018DED-21	N
	2024-10-23	01-101-044-0000-2237-000000	\$30.15	LIFE INS	20241018DED-21	N
	2024-10-23	01-101-045-0000-2237-000000	\$42.42	LIFE INS	20241018DED-21	N
	2024-10-23	01-101-115-0000-2237-000000	\$20.10	LIFE INS	20241018DED-21	N
	2024-10-23	01-063-064-0000-2237-000000	\$1.20	LIFE INS	20241018DED-21	N
	2024-10-23	01-105-025-0000-2237-000000	\$25.30	LIFE INS	20241018DED-21	N
	2024-10-23	01-105-027-0000-2237-000000	\$2.80	LIFE INS	20241018DED-21	N
	2024-10-23	01-107-109-0000-2237-000000	\$11.20	LIFE INS	20241018DED-21	N
	2024-10-23	01-107-112-0000-2237-000000	\$2.80	LIFE INS	20241018DED-21	N
	2024-10-23	01-111-012-0000-2237-000000	\$5.45	LIFE INS	20241018DED-21	N
	2024-10-23	01-121-021-0000-2237-000000	\$6.06	LIFE INS	20241018DED-21	N
	2024-10-23	01-201-262-0000-2237-000000	\$31.30	LIFE INS	20241018DED-21	N
	2024-10-23	01-201-268-0000-2237-000000	\$64.94	LIFE INS	20241018DED-21	N
	2024-10-23	01-201-269-0000-2237-000000	\$66.61	LIFE INS	20241018DED-21	N
	2024-10-23	01-201-270-0000-2237-000000	\$65.99	LIFE INS	20241018DED-21	N
	2024-10-23	01-063-066-0000-2237-000000	\$7.20	LIFE INS	20241018DED-21	N
	2024-10-23	01-201-271-0000-2237-000000	\$101.65	LIFE INS	20241018DED-21	N
	2024-10-23	01-201-272-0000-2237-000000	\$15.39	LIFE INS	20241018DED-21	N
	2024-10-23	01-201-273-0000-2237-000000	\$59.76	LIFE INS	20241018DED-21	N
	2024-10-23	01-201-274-0000-2237-000000	\$61.34	LIFE INS	20241018DED-21	N
	2024-10-23	01-250-253-0000-2237-000000	\$83.78	LIFE INS	20241018DED-21	N
	2024-10-23	01-250-254-0000-2237-000000	\$45.35	LIFE INS	20241018DED-21	N
	2024-10-23	01-250-266-0000-2237-000000	\$20.10	LIFE INS	20241018DED-21	N
	2024-10-23	01-521-021-0000-2237-000000	\$33.60	LIFE INS	20241018DED-21	N
	2024-10-23	01-521-523-0000-2237-000000	\$5.45	LIFE INS	20241018DED-21	N
	2024-10-23	01-521-524-0000-2237-000000	\$34.85	LIFE INS	20241018DED-21	N
	2024-10-23	01-091-090-0000-2237-000000	\$0.90	LIFE INS	20241018DED-21	N
	2024-10-23	03-320-021-0000-2237-000000	\$10.45	LIFE INS	20241018DED-21	N
	2024-10-23	03-330-021-0000-2237-000000	\$16.35	LIFE INS	20241018DED-21	N
	2024-10-23	03-330-330-0000-2237-000000	\$21.68	LIFE INS	20241018DED-21	N
	2024-10-23	03-330-331-0000-2237-000000	\$53.81	LIFE INS	20241018DED-21	N
	2024-10-23	03-340-021-0000-2237-000000	\$27.15	LIFE INS	20241018DED-21	N
	2024-10-23	11-420-600-0010-2237-000000	\$12.18	LIFE INS	20241018DED-21	N
	2024-10-23	11-420-600-0020-2237-000000	\$42.64	LIFE INS	20241018DED-21	N
	2024-10-23	11-420-600-0030-2237-000000	\$22.95	LIFE INS	20241018DED-21	N
	2024-10-23	11-420-640-0010-2237-000000	\$63.90	LIFE INS	20241018DED-21	N
	2024-10-23	11-430-700-0010-2237-000000	\$242.38	LIFE INS	20241018DED-21	N
	2024-10-23	01-025-022-0000-2237-000000	\$7.20	LIFE INS	20241018DED-21	N
	2024-10-23	01-091-091-0000-2237-000000	\$1.80	LIFE INS	20241018DED-21	N
	2024-10-23	11-430-700-0020-2237-000000	\$91.50	LIFE INS	20241018DED-21	N
	2024-10-23	11-430-700-0030-2237-000000	\$7.65	LIFE INS	20241018DED-21	N
	2024-10-23	11-450-430-0010-2237-000000	\$101.00	LIFE INS	20241018DED-21	N
	2024-10-23	11-450-430-0020-2237-000000	\$29.48	LIFE INS	20241018DED-21	N
	2024-10-23	72-605-000-0000-2237-000000	\$26.35	LIFE INS	20241018DED-21	N
	2024-10-23	01-005-021-0000-2237-000000	\$1.70	LIFE INS	20241018DED-21	N
	2024-10-23	02-021-021-0000-2237-000000	\$1.70	LIFE INS	20241018DED-21	N
	2024-10-23	01-025-022-0000-2237-000000	\$1.70	LIFE INS	20241018DED-21	N
	2024-10-23	01-025-023-0000-2237-000000	\$1.70	LIFE INS	20241018DED-21	N
	2024-10-23	01-025-028-0000-2237-000000	\$6.80	LIFE INS	20241018DED-21	N
	2024-10-23	01-091-093-0000-2237-000000	\$10.20	LIFE INS	20241018DED-21	N
	2024-10-23	01-031-021-0000-2237-000000	\$1.70	LIFE INS	20241018DED-21	N
	2024-10-23	01-041-042-0000-2237-000000	\$3.40	LIFE INS	20241018DED-21	N
	2024-10-23	01-041-071-0000-2237-000000	\$1.70	LIFE INS	20241018DED-21	N
	2024-10-23	01-063-021-0000-2237-000000	\$1.70	LIFE INS	20241018DED-21	N
	2024-10-23	01-063-062-0000-2237-000000	\$1.70	LIFE INS	20241018DED-21	N
	2024-10-23	01-091-021-0000-2237-000000	\$3.40	LIFE INS	20241018DED-21	N
	2024-10-23	01-101-021-0000-2237-000000	\$1.70	LIFE INS	20241018DED-21	N
	2024-10-23	01-101-105-0000-2237-000000	\$1.70	LIFE INS	20241018DED-21	N
	2024-10-23	01-105-025-0000-2237-000000	\$3.40	LIFE INS	20241018DED-21	N
	2024-10-23	01-107-109-0000-2237-000000	\$3.40	LIFE INS	20241018DED-21	N
	2024-10-23	01-101-021-0000-2237-000000	\$1.80	LIFE INS	20241018DED-21	N
	2024-10-23	01-107-113-0000-2237-000000	\$1.70	LIFE INS	20241018DED-21	N
	2024-10-23	01-111-021-0000-2237-000000	\$1.70	LIFE INS	20241018DED-21	N
	2024-10-23	01-201-260-0000-2237-000000	\$1.70	LIFE INS	20241018DED-21	N
	2024-10-23	01-201-262-0000-2237-000000	\$1.70	LIFE INS	20241018DED-21	N
	2024-10-23	01-201-263-0000-2237-000000	\$1.70	LIFE INS	20241018DED-21	N
	2024-10-23	01-201-264-0000-2237-000000	\$1.70	LIFE INS	20241018DED-21	N
	2024-10-23	01-201-268-0000-2237-000000	\$10.20	LIFE INS	20241018DED-21	N
	2024-10-23	01-201-269-0000-2237-000000	\$10.20	LIFE INS	20241018DED-21	N
	2024-10-23	01-201-270-0000-2237-000000	\$6.80	LIFE INS	20241018DED-21	N
	2024-10-23	01-201-271-0000-2237-000000	\$5.10	LIFE INS	20241018DED-21	N
	2024-10-23	01-103-122-0000-2237-000000	\$1.80	LIFE INS	20241018DED-21	N
	2024-10-23	01-201-272-0000-2237-000000	\$5.10	LIFE INS	20241018DED-21	N

	2024-10-23	01-201-273-0000-2237-000000	\$3.40	LIFE INS	20241018DED-21	N
	2024-10-23	01-201-274-0000-2237-000000	\$1.70	LIFE INS	20241018DED-21	N
	2024-10-23	01-201-280-0000-2237-000000	\$1.19	LIFE INS	20241018DED-21	N
	2024-10-23	01-201-281-0000-2237-000000	\$0.51	LIFE INS	20241018DED-21	N
	2024-10-23	01-250-253-0000-2237-000000	\$6.80	LIFE INS	20241018DED-21	N
	2024-10-23	01-250-254-0000-2237-000000	\$3.40	LIFE INS	20241018DED-21	N
	2024-10-23	01-250-266-0000-2237-000000	\$1.70	LIFE INS	20241018DED-21	N
	2024-10-23	03-330-021-0000-2237-000000	\$1.70	LIFE INS	20241018DED-21	N
	2024-10-23	03-330-330-0000-2237-000000	\$1.70	LIFE INS	20241018DED-21	N
	2024-10-23	01-105-021-0000-2237-000000	\$1.80	LIFE INS	20241018DED-21	N
	2024-10-23	03-330-331-0000-2237-000000	\$1.70	LIFE INS	20241018DED-21	N
	2024-10-23	11-420-600-0020-2237-000000	\$1.24	LIFE INS	20241018DED-21	N
	2024-10-23	11-420-640-0010-2237-000000	\$1.70	LIFE INS	20241018DED-21	N
	2024-10-23	11-430-700-0010-2237-000000	\$28.90	LIFE INS	20241018DED-21	N
	2024-10-23	11-430-700-0020-2237-000000	\$2.95	LIFE INS	20241018DED-21	N
	2024-10-23	11-430-700-0030-2237-000000	\$5.10	LIFE INS	20241018DED-21	N
	2024-10-23	11-450-430-0010-2237-000000	\$10.20	LIFE INS	20241018DED-21	N
	2024-10-23	11-450-430-0020-2237-000000	\$0.91	LIFE INS	20241018DED-21	N
	2024-10-23	72-605-000-0000-2237-000000	\$1.70	LIFE INS	20241018DED-21	N
	2024-10-23	01-100-000-0000-2272-000000	\$60.34	LIFE INS	20241018DED-21	N
	2024-10-23	01-105-025-0000-2237-000000	\$6.00	LIFE INS	20241018DED-21	N
	2024-10-23	01-100-000-0000-2237-000000	\$21.45	LIFE INS	20241018DED-21	N
	2024-10-23	01-107-113-0000-2237-000000	\$1.80	LIFE INS	20241018DED-21	N
	2024-10-23	01-111-011-0000-2237-000000	\$1.20	LIFE INS	20241018DED-21	N
	2024-10-23	01-111-012-0000-2237-000000	\$1.80	LIFE INS	20241018DED-21	N
	2024-10-23	01-201-260-0000-2237-000000	\$1.80	LIFE INS	20241018DED-21	N
	2024-10-23	01-025-023-0000-2237-000000	\$3.00	LIFE INS	20241018DED-21	N
	2024-10-23	01-201-262-0000-2237-000000	\$5.10	LIFE INS	20241018DED-21	N
	2024-10-23	01-201-268-0000-2237-000000	\$14.40	LIFE INS	20241018DED-21	N
	2024-10-23	01-201-269-0000-2237-000000	\$21.60	LIFE INS	20241018DED-21	N
	2024-10-23	01-201-270-0000-2237-000000	\$22.80	LIFE INS	20241018DED-21	N
	2024-10-23	01-201-271-0000-2237-000000	\$25.80	LIFE INS	20241018DED-21	N
	2024-10-23	01-201-272-0000-2237-000000	\$7.20	LIFE INS	20241018DED-21	N
	2024-10-23	01-201-273-0000-2237-000000	\$14.40	LIFE INS	20241018DED-21	N
	2024-10-23	01-201-274-0000-2237-000000	\$15.60	LIFE INS	20241018DED-21	N
	2024-10-23	01-250-253-0000-2237-000000	\$24.60	LIFE INS	20241018DED-21	N
	2024-10-23	01-250-254-0000-2237-000000	\$4.20	LIFE INS	20241018DED-21	N
	2024-10-23	01-025-024-0000-2237-000000	\$3.00	LIFE INS	20241018DED-21	N
	2024-10-23	01-250-266-0000-2237-000000	\$1.80	LIFE INS	20241018DED-21	N
	2024-10-23	01-521-523-0000-2237-000000	\$1.80	LIFE INS	20241018DED-21	N
	2024-10-23	01-521-524-0000-2237-000000	\$1.80	LIFE INS	20241018DED-21	N
	2024-10-23	01-603-021-0000-2237-000000	\$1.80	LIFE INS	20241018DED-21	N
	2024-10-23	02-021-021-0000-2237-000000	\$1.80	LIFE INS	20241018DED-21	N
	2024-10-23	02-211-000-0000-2237-000000	\$2.70	LIFE INS	20241018DED-21	N
	2024-10-23	03-310-021-0000-2237-000000	\$3.60	LIFE INS	20241018DED-21	N
	2024-10-23	03-320-021-0000-2237-000000	\$1.80	LIFE INS	20241018DED-21	N
	2024-10-23	03-330-021-0000-2237-000000	\$1.80	LIFE INS	20241018DED-21	N
	2024-10-23	03-330-330-0000-2237-000000	\$3.60	LIFE INS	20241018DED-21	N
	2024-10-23	01-025-028-0000-2237-000000	\$12.60	LIFE INS	20241018DED-21	N
	2024-10-23	03-330-331-0000-2237-000000	\$4.80	LIFE INS	20241018DED-21	N
	2024-10-23	03-340-021-0000-2237-000000	\$3.60	LIFE INS	20241018DED-21	N
	2024-10-23	11-420-600-0010-2237-000000	\$11.40	LIFE INS	20241018DED-21	N
	2024-10-23	11-420-600-0020-2237-000000	\$0.49	LIFE INS	20241018DED-21	N
	2024-10-23	11-420-600-0030-2237-000000	\$1.80	LIFE INS	20241018DED-21	N
	2024-10-23	11-420-605-0010-2237-000000	\$1.80	LIFE INS	20241018DED-21	N
	2024-10-23	11-420-640-0010-2237-000000	\$5.40	LIFE INS	20241018DED-21	N
	2024-10-23	11-430-700-0010-2237-000000	\$67.80	LIFE INS	20241018DED-21	N
	2024-10-23	11-430-700-0020-2237-000000	\$1.00	LIFE INS	20241018DED-21	N
	2024-10-23	11-430-700-0030-2237-000000	\$4.80	LIFE INS	20241018DED-21	N
	2024-10-23	01-031-021-0000-2237-000000	\$3.00	LIFE INS	20241018DED-21	N
	2024-10-23	11-450-430-0010-2237-000000	\$16.20	LIFE INS	20241018DED-21	N
	2024-10-23	11-450-430-0020-2237-000000	\$0.31	LIFE INS	20241018DED-21	N
	2024-10-23	72-605-000-0000-2237-000000	\$3.60	LIFE INS	20241018DED-21	N
	2024-10-23	01-005-021-0000-2237-000000	\$92.78	LIFE INS	20241018DED-21	N
	2024-10-23	01-025-021-0000-2237-000000	\$164.01	LIFE INS	20241018DED-21	N
	2024-10-23	01-025-022-0000-2237-000000	\$130.32	LIFE INS	20241018DED-21	N
	2024-10-23	01-025-023-0000-2237-000000	\$90.56	LIFE INS	20241018DED-21	N
	2024-10-23	01-025-024-0000-2237-000000	\$276.49	LIFE INS	20241018DED-21	N
	2024-10-23	01-025-028-0000-2237-000000	\$128.64	LIFE INS	20241018DED-21	N
	2024-10-23	01-031-021-0000-2237-000000	\$28.81	LIFE INS	20241018DED-21	N
	2024-10-23	01-031-031-0000-2237-000000	\$0.90	LIFE INS	20241018DED-21	N
	2024-10-23	01-031-031-0000-2237-000000	\$13.62	LIFE INS	20241018DED-21	N
	2024-10-23	01-032-035-0000-2237-000000	\$33.25	LIFE INS	20241018DED-21	N

	2024-10-23	01-032-036-0000-2237-000000	\$63.60	LIFE INS	20241018DED-21	N
	2024-10-23	01-033-021-0000-2237-000000	\$80.08	LIFE INS	20241018DED-21	N
	2024-10-23	01-041-021-0000-2237-000000	\$22.75	LIFE INS	20241018DED-21	N
	2024-10-23	01-041-042-0000-2237-000000	\$303.30	LIFE INS	20241018DED-21	N
	2024-10-23	01-041-043-0000-2237-000000	\$42.80	LIFE INS	20241018DED-21	N
	2024-10-23	01-041-046-0000-2237-000000	\$98.57	LIFE INS	20241018DED-21	N
	2024-10-23	01-041-071-0000-2237-000000	\$116.30	LIFE INS	20241018DED-21	N
	2024-10-23	01-063-021-0000-2237-000000	\$10.14	LIFE INS	20241018DED-21	N
	2024-10-23	01-032-035-0000-2237-000000	\$3.60	LIFE INS	20241018DED-21	N
	2024-10-23	01-063-062-0000-2237-000000	\$100.61	LIFE INS	20241018DED-21	N
	2024-10-23	01-063-064-0000-2237-000000	\$94.45	LIFE INS	20241018DED-21	N
	2024-10-23	01-063-065-0000-2237-000000	\$14.00	LIFE INS	20241018DED-21	N
	2024-10-23	01-063-066-0000-2237-000000	\$209.45	LIFE INS	20241018DED-21	N
	2024-10-23	01-091-021-0000-2237-000000	\$18.18	LIFE INS	20241018DED-21	N
	2024-10-23	01-091-090-0000-2237-000000	\$13.63	LIFE INS	20241018DED-21	N
	2024-10-23	01-091-091-0000-2237-000000	\$233.75	LIFE INS	20241018DED-21	N
	2024-10-23	01-091-092-0000-2237-000000	\$145.48	LIFE INS	20241018DED-21	N
	2024-10-23	01-091-093-0000-2237-000000	\$160.15	LIFE INS	20241018DED-21	N
	2024-10-23	01-101-021-0000-2237-000000	\$33.60	LIFE INS	20241018DED-21	N
	2024-10-23	01-033-021-0000-2237-000000	\$3.00	LIFE INS	20241018DED-21	N
	2024-10-23	01-101-044-0000-2237-000000	\$40.20	LIFE INS	20241018DED-21	N
	2024-10-23	01-101-045-0000-2237-000000	\$130.80	LIFE INS	20241018DED-21	N
	2024-10-23	01-101-115-0000-2237-000000	\$40.20	LIFE INS	20241018DED-21	N
	2024-10-23	01-103-122-0000-2237-000000	\$22.75	LIFE INS	20241018DED-21	N
	2024-10-23	01-105-025-0000-2237-000000	\$86.90	LIFE INS	20241018DED-21	N
	2024-10-23	01-105-027-0000-2237-000000	\$74.09	LIFE INS	20241018DED-21	N
	2024-10-23	01-107-109-0000-2237-000000	\$35.28	LIFE INS	20241018DED-21	N
	2024-10-23	01-107-112-0000-2237-000000	\$28.00	LIFE INS	20241018DED-21	N
	2024-10-23	01-107-113-0000-2237-000000	\$10.90	LIFE INS	20241018DED-21	N
	2024-10-23	01-107-114-0000-2237-000000	\$130.48	LIFE INS	20241018DED-21	N
11791	1886	HARTFORD	\$27,876.40			
11792	2001	HILLYARD INC - MINNEAPOLIS				
	2024-10-23	01-111-000-0000-6419-000000	\$33.26	HIL30413 GLOVE NITRILE PF 3.7MIL XL BL 100BX	605633356	N
	2024-10-23	01-111-000-0000-6419-000000	\$117.46	LH1303713N LINER 20-30GAL 30X37 13MIC NAT 500CS ST	605633356	N
	2024-10-23	01-111-000-0000-6419-000000	\$350.35	GEO19375 TISSUE CORELESS COMPACT 2PLY 1000RL 36CS	605633356	N
	2024-10-23	01-111-000-0000-6419-000000	\$288.00	GEO89460 TOWEL ROLL HI CAPACITY ENMOTION 6CS	605633356	N
	2024-10-23	01-111-000-0000-6419-000000	\$136.78	HIL0083725 ARSENAL 1 SUPROX HEAVY DUTY	605633356	N
	2024-10-23	01-111-000-0000-6419-000000	\$401.29	GOJ729004 CLEANER HAND GEL PUMICE CHERRY 2L 4CS	605633356	N
	2024-10-23	01-111-000-0000-6419-000000	\$15.12	HIL20019 CLOTH MF HD 300GM 16 X 16 BLUE 12 PACK	605633356	N
	2024-10-23	01-111-000-0000-6419-000000	\$156.62	LH1303713N LINER 20-30GAL 30X37 13MIC NAT 500CS ST	605633358	N
	2024-10-23	01-111-000-0000-6419-000000	\$1,134.72	GEO89420 TOWEL ENMOTION HI CAP 8IN WH 700FT 6CS	605633358	N
	2024-10-23	01-111-000-0000-6419-000000	\$52.62	UPUJAN12 PUMICE SCOURING STICK 12 CS	605633358	N
	2024-10-23	01-111-000-0000-6419-000000	\$120.94	HIL0011204 MILD BOWL AND PORCELAIN CLEANER QTS	605633358	N
	2024-10-23	01-111-000-0000-6419-000000	\$22.31	HIL20020 CLOTH MF HD 300GM 16 X 16 RED 12PK 24CS	605633358	N
11792	2001	HILLYARD INC - MINNEAPOLIS	\$2,829.47			
11794	200508	LERETA LLC				
	2024-10-23	85-830-000-0000-6882-000000	\$246.00	OVERPAYMENT OF TAXES	113-700-000740 0824	N
	2024-10-23	85-830-000-0000-6882-000000	\$73.00	OVERPAYMENT OF TAXES	155-700-206150 0824	N
	2024-10-23	85-830-000-0000-6882-000000	\$121.00	OVERPAYMENT OF TAXES	155-700-208300 0824	N
11794	200508	LERETA LLC	\$440.00			
11795	200868	MOORE ENGINEERING				
	2024-10-23	41-666-000-0000-6261-000000	\$1,507.50	Work on County Ditch #19 repair report and re-establishment of records	40800	N
11795	200868	MOORE ENGINEERING	\$1,507.50			
11796	200509	CORELOGIC, INC				
	2024-10-23	85-830-000-0000-6882-000000	\$266.00	OVERPAYMENT OF TAXES	104-012-003170 1023	N
11796	200509	CORELOGIC, INC	\$266.00			
11797	200509	CORELOGIC, INC				
	2024-10-23	85-830-000-0000-6882-000000	\$1,710.00	OVERPAYMENT OF TAXES	104-032-003150 0824	N
11797	200509	CORELOGIC, INC	\$1,710.00			
11798	200509	CORELOGIC, INC				
	2024-10-23	85-830-000-0000-6882-000000	\$202.00	OVERPAYMENT OF TAXES	113-700-000240 0824	N
11798	200509	CORELOGIC, INC	\$202.00			
11799	200509	CORELOGIC, INC				
	2024-10-23	85-830-000-0000-6882-000000	\$1,468.00	OVERPAYMENT OF TAXES	220-000-352200 0924	N
11799	200509	CORELOGIC, INC	\$1,468.00			
11800		KYLIE WYANDT-SCHMEICHEL				
	2024-10-24	01-091-000-0000-6809-000000	\$20.00	WITNESS FEE	20241016-1	
	2024-10-24	01-091-000-0000-6809-000000	\$11.20	MILEAGE (40 MILES X \$.28/MILE)	20241016-1	
11800		KYLIE WYANDT-SCHMEICHEL	\$31.20			
11801		LYNESSA VANG				
	2024-10-24	01-091-000-0000-6809-000000	\$20.00	WITNESS FEE	20241016-3	
	2024-10-24	01-091-000-0000-6809-000000	\$22.40	MILEAGE (80 MILES X \$.28/MILE)	20241016-3	
11801		LYNESSA VANG	\$42.40			

11802		BRELEIGH LIVIERI					
	2024-10-24	01-091-000-0000-6809-000000	\$20.00	WITNESS FEES FOR 86-CR-22-5685	20241016-4		
	2024-10-24	01-091-000-0000-6809-000000	\$14.00	MILEAGE (50 MILES X \$.28/MILE)	20241016-4		
11802		BRELEIGH LIVIERI	\$34.00				
11803		LILIANA ESPITIA-CORTES					
	2024-10-24	01-091-000-0000-6809-000000	\$80.00	WITNESS FEE FOR MOTHER AND DAUGHTER X 2 DAYS	20241022		
	2024-10-24	01-091-000-0000-6809-000000	\$32.48	MILEAGE (58 MILES X \$.28/MILE)	20241022		
	2024-10-24	01-091-000-0000-6809-000000	\$91.89	MEAL REIMBURSEMENTS X 2	20241022		
11803		LILIANA ESPITIA-CORTES	\$204.37				
11804		LYDIA PHENGMANY					
	2024-10-24	01-091-000-0000-6809-000000	\$20.00	WITNESS FEE	20241016-2		
	2024-10-24	01-091-000-0000-6809-000000	\$15.12	MILEAGE (54 MILES X \$.28/MILE)	20241016-2		
11804		LYDIA PHENGMANY	\$35.12				
11805		FIFTH THIRD BANK					
	2024-10-24	01-201-000-0000-6261-000000	\$25.00	SUBPOENA RESEARCH #24025002	20241015620025		
11805		FIFTH THIRD BANK	\$25.00				
11806		ERIC JOHNSON					
	2024-10-24	01-041-043-0000-5501-000000	\$98.50	OVERPAYMENT ON PORSCHE REG	20241024		
11806		ERIC JOHNSON	\$98.50				
11808	2001	HILLYARD INC - MINNEAPOLIS					
	2024-10-24	01-111-000-0000-6419-000000	\$1,985.76	GEO89420 TOWEL ENMOTION HI CAP BIN WH 700FT 6CS	605633355	N	
	2024-10-24	01-111-000-0000-6419-000000	\$1,717.20	GEO19378 TISSUE CORELESS COMPACT 2PLY 1500RL 18CS	605633355	N	
	2024-10-24	01-111-000-0000-6419-000000	\$731.40	GEO42714 SOAP FM ENMOTION GENTLE NG FF 1200ML 2CS	605633355	N	
	2024-10-24	01-111-000-0000-6419-000000	\$111.04	HIL0010604 CREME CLEAN QTS	605633355	N	
	2024-10-24	01-111-000-0000-6419-000000	\$181.41	HIL0011204 MILD BOWL AND PORCELAIN CLEANER QTS	605633355	N	
	2024-10-24	01-111-000-0000-6419-000000	\$131.92	LU1433100K LINER 12-16GAL 24X33 .98MIL BLK 250CS D	605633355	N	
	2024-10-24	01-111-000-0000-6419-000000	\$22.31	HIL20020 CLOTH MF HD 300GM 16 X 16 RED 12PK 24CS	605633355	N	
	2024-10-24	01-111-000-0000-6419-000000	\$425.52	GEO89420 TOWEL ENMOTION HI CAP BIN WH 700FT 6CS	605633357	N	
	2024-10-24	01-111-000-0000-6419-000000	\$343.44	GEO19378 TISSUE CORELESS COMPACT 2PLY 1500RL 18CS	605633357	N	
	2024-10-24	01-111-000-0000-6419-000000	\$60.93	LR3860170K LINER 60GAL 38XS8 1.7MIL BLK 100/CS PAYL	605633357	N	
	2024-10-24	01-111-000-0000-6419-000000	\$22.31	HIL20020 CLOTH MF HD 300GM 16 X 16 RED 12PK 24CS	605633357	N	
11808	2001	HILLYARD INC - MINNEAPOLIS	\$5,733.24				
11809	2217	ANSR ASSOCIATION FOR NONSMOKERS					
	2024-10-24	11-450-475-0010-6338-000000	\$200.00	DFC -2 conference registrations (refular rate) x \$200 each	202410212	Y	
	2024-10-24	11-450-491-0010-6338-000000	\$200.00	SHIP -2 conference registrations (refular rate) x 200 each	202410212	Y	
11809	2217	ANSR ASSOCIATION FOR NONSMOKERS	\$400.00				
11810	4364	MARCO TECHNOLOGIES LLC					
	2024-10-24	01-201-000-0000-6343-000000	\$1,004.47	500-0679254-000 Printer Contract 10/1/24-11/1/24	539963934	N	
	2024-10-24	01-250-000-0000-6343-000000	\$1,105.78	500-0679254-000 Printer Contract 10/1/24-11/1/24	539963934	N	
	2024-10-24	02-211-000-0000-6343-000000	\$276.89	500-0679254-000 Printer Contract 10/1/24-11/1/24	539963934	N	
11810	4364	MARCO TECHNOLOGIES LLC	\$2,387.14				
11811	4769	MID-STATES ORGANIZED CRIME INFO CENTER					
	2024-10-24	01-201-000-0000-6480-000000	\$2,131.64	94144-501-Pepwave Covert Video Surveillance Platform	739	N	
11811	4769	MID-STATES ORGANIZED CRIME INFO CENTER	\$2,131.64				
11812	5974	CENTERPOINT ENERGY					
	2024-10-24	01-111-000-0000-6251-000000	\$781.15	Gas Svc Hwy Dept 9/16/24-10/15/24	10557862-9 1024	N	
	2024-10-24	01-111-000-0000-6251-000000	\$1,752.87	Gas Svc JC 9/16/24-10/15/24	11185827-0 1024	N	
	2024-10-24	01-111-000-0000-6251-000000	\$2,247.88	Gas Svc GC 9/16/24-10/15/24	11335209-0 1024	N	
	2024-10-24	01-111-000-0000-6251-000000	\$53.27	Gas Svc Impound 9/16/24-10/15/24	7410820-0 1024	N	
11812	5974	CENTERPOINT ENERGY	\$4,835.17				
11813	6586	TDS METROCOM					
	2024-10-24	01-521-021-0000-6203-000000	\$79.00	Internet at Bertram 10/13/24-11/12/24	012-410-0802 1124	N	
	2024-10-24	01-521-021-0000-6203-000000	\$78.04	Internet at Bertram Chalet 10/13/24-11/12/24	763-295-0758 1124	N	
11813	6586	TDS METROCOM	\$157.04				
11814	6712	HENNEPIN COUNTY TREASURER					
	2024-10-24	11-420-650-4400-6261-000000	\$28.23	10/07/2024 - 10/07/2024 SFY 2024 - 6 Units Med Trans Admin 50% FFP Rate: \$4.705 Total: \$28.23 Services 01/01/2024 through 06/30/2024. Warrant date 09/24/2024	1000233958	N	
	2024-10-24	11-420-650-4400-6261-000000	\$1,637.34	10/07/2024 - 10/07/2024 SFY 2025 - 348 Units Med Trans Admin 50% FFP Rate: \$4.705 Total: \$1,637.34 Services 07/01/2024 through 09/19/2024. Warrant date 09/24/2024	1000233959	N	
11814	6712	HENNEPIN COUNTY TREASURER	\$1,665.57				
11815	54030	PRECISION PRINTS OF WRIGHT CO					
	2024-10-24	01-201-000-0000-6261-000000	\$129.00	17 Certificates of Employment	24-1800	N	
11815	54030	PRECISION PRINTS OF WRIGHT CO	\$129.00				
11816	200150	ROTARY CLUB OF BUFFALO FOUNDATION					
	2024-10-24	11-430-700-0010-6245-000000	\$20.00	QTRLY DUES OCT-DEC 2024	1889	N	
	2024-10-24	11-430-700-0010-6245-000000	\$149.50	QTRLY MEALS OCT-DEC 2024	1889	N	
11816	200150	ROTARY CLUB OF BUFFALO FOUNDATION	\$169.50				
11817	4433	XCEL ENERGY					
	2024-10-24	01-111-000-0000-6251-000000	(\$0.38)	Service Quality Credit	51-4998871-0 0924	N	
	2024-10-24	01-111-000-0000-6251-000000	\$24.18	Gas Waverly Hwy Shop 8/29/24-9/30/24	51-4998871-0 0924	N	
	2024-10-24	01-111-000-0000-6251-000000	\$135.08	Electric Waverly Hwy Shop 8/29/24-9/30/24	51-4998871-0 0924	N	
	2024-10-24	01-111-000-0000-6251-000000	\$311.88	Electric Cokato Hwy Shop 9/2/24-10/1/24	51-4998871-0 0924	N	
11817	4433	XCEL ENERGY	\$470.76				
11818	200944	ACORN HOUSING SERVICES, LLC					
	2024-10-24	02-025-000-0000-6261-000000	\$1,832.28	Reimbursement for Repair Costs, SD	2024110	N	

11818	200944	ACORN HOUSING SERVICES, LLC	\$1,832.28			
11819	200822	TRI-COUNTY ACTION PROGRAM, INC				
	2024-10-24	11-450-453-0010-6338-000000	\$50.00	Dental Grant - Project Connect Vendor Participation Fee	20241029-EVENT	N
	2024-10-24	11-450-453-0010-6338-000000	\$11.00	Dental Grant - Project Connect Meal Fee	20241029-EVENT	N
11819	200822	TRI-COUNTY ACTION PROGRAM, INC	\$61.00			
11820		JEAN M & RICHARD F KINCANON				
	2024-10-25	85-830-000-0000-6882-000000	\$1,000.00	OVERPAYMENT OF TAXES	118-500-204204 0924	
11820		JEAN M & RICHARD F KINCANON	\$1,000.00			
11821		NIEL PATEL				
	2024-10-25	85-830-000-0000-6882-000000	\$182.33	OVERPAYMENT OF TAXES	107-066-001011 0924	
11821		NIEL PATEL	\$182.33			
11822		ANDERSON PROPERTIES OF ST CLOUD LLP				
	2024-10-25	85-830-000-0000-6882-000000	\$72.00	OVERPAYMENT OF TAXES	104-500-022206 0924	
11822		ANDERSON PROPERTIES OF ST CLOUD LLP	\$72.00			
11823		DONALD W & JUDITH I KRUEGER				
	2024-10-25	85-830-000-0000-6882-000000	\$20.00	OVERPAYMENT OF TAXES	107-031-002150 0924	
11823		DONALD W & JUDITH I KRUEGER	\$20.00			
11824		ELLEN R THURBER				
	2024-10-25	85-830-000-0000-6882-000000	\$74.00	OVERPAYMENT OF TAXES	206-031-000400 0924	
11824		ELLEN R THURBER	\$74.00			
11825		LINDA DOERR KAPPEL				
	2024-10-25	85-830-000-0000-6882-000000	\$100.00	OVERPAYMENT OF TAXES	216-120-000110 0924	
11825		LINDA DOERR KAPPEL	\$100.00			
11826		TITLESMART INC				
	2024-10-25	85-830-000-0000-6882-000000	\$32.50	OVERPAYMENT OF TAXES	210-039-000010 0924	
11826		TITLESMART INC	\$32.50			
11827		RICHARD TIERNAN				
	2024-10-25	85-830-000-0000-6882-000000	\$60.00	OVERPAYMENT OF TAXES	101-018-000040 0924	
11827		RICHARD TIERNAN	\$60.00			
11828		AMROCK LLC- CHASE SIX				
	2024-10-25	85-830-000-0000-6882-000000	\$100.20	OVERPAYMENT OF TAXES	107-147-002100 0924	
11828		AMROCK LLC- CHASE SIX	\$100.20			
11829		SHON A BROSSARD				
	2024-10-25	85-830-000-0000-6882-000000	\$16.00	OVERPAYMENT OF TAXES	112-029-003020 0924	
11829		SHON A BROSSARD	\$16.00			
11830		GARY M & JENNIFER L HANSON				
	2024-10-25	85-830-000-0000-6882-000000	\$12.63	OVERPAYMENT OF TAXES	213-112-000160 0924	
11830		GARY M & JENNIFER L HANSON	\$12.63			
11831		MELISA H TENVOORDE				
	2024-10-25	85-830-000-0000-6882-000000	\$2,724.00	OVERPAYMENT OF TAXES	204-100-221111 0924	
11831		MELISA H TENVOORDE	\$2,724.00			
11832		FIRST FINANCIAL TITLE AGENCY OF MINNESO				
	2024-10-25	85-830-000-0000-6882-000000	\$36.93	OVERPAYMENT OF TAXES	217-044-004030 0924	
11832		FIRST FINANCIAL TITLE AGENCY OF MINNESO	\$36.93			
11833		WYATTE L TISCHBIREK				
	2024-10-25	85-830-000-0000-6882-000000	\$50.00	OVERPAYMENT OF TAXES	155-700-208560 0924	
11833		WYATTE L TISCHBIREK	\$50.00			
11834		TIMOTHY GENUING				
	2024-10-25	85-830-000-0000-6882-000000	\$1,052.00	OVERPAYMENT OF TAXES	155-500-104100 1024	
11834		TIMOTHY GENUING	\$1,052.00			
11835		ILONA FILLYAW				
	2024-10-25	85-830-000-0000-6882-000000	\$29.73	OVERPAYMENT OF TAXES	215-000-173401 0924	
	2024-10-25	85-830-000-0000-6882-000000	\$42.11	OVERPAYMENT OF TAXES	215-000-173401 0924	
11835		ILONA FILLYAW	\$71.84			
11836		FIFTH THIRD BANK				
	2024-10-25	01-201-000-0000-6261-000000	\$5.00	SUBPOENA RESEARCH #24003076	20241012620011	
11836		FIFTH THIRD BANK	\$5.00			
11837	1469	CENTRAL LAND TITLE GUARANTEE CO				
	2024-10-25	85-830-000-0000-6882-000000	\$72.00	OVERPAYMENT OF TAXES	116-024-003010 0924	N
11837	1469	CENTRAL LAND TITLE GUARANTEE CO	\$72.00			
11838	1736	BREEZY POINT RESORT INC				
	2024-10-25	11-450-430-0010-6338-000000	\$1,260.00	Breezy Point Conference - Supervisors	668670, 667106	N
11838	1736	BREEZY POINT RESORT INC	\$1,260.00			
11839	6413	JLR GARAGE DOOR SERVICE INC				
	2024-10-25	20-393-111-0000-6801-000000	\$262.50	Maintenance Issue with Large Overhead Door	#5583	N
11839	6413	JLR GARAGE DOOR SERVICE INC	\$262.50			
11840	64031	DHS- SWIFT				
	2024-10-25	11-430-720-2110-6030-000000	\$3,300.00	BSFE Cnty Mtch-Cnty Shr - SEP24	A300MC862601	N
11840	64031	DHS- SWIFT	\$3,300.00			
11841	6158	ARAMARK SERVICES INC				
	2024-10-25	01-250-000-0000-6459-000000	\$9,949.92	INMATE MEALS OCTOBER 17-23	200723300-00103	N
11841	6158	ARAMARK SERVICES INC	\$9,949.92			
11842	200694	TOM KRAEMER, INC.				

	2024-10-25	20-393-111-0000-6801-000000	\$605.85	Trash Pickup at WCCRF	672214	N
11842	200694	TOM KRAEMER, INC.	\$605.85			
11843	200945	FRIENDS OF THE MISSISSIPPI RIVER				
	2024-10-25	11-450-491-0010-6261-000000	\$13,433.20	Ecologist staff time for fieldwork, plan writing, meetings	2023-2024.11-10	N
	2024-10-25	11-450-491-0010-6261-000000	\$450.00	Conservation Director staff time for site visits, public meetings	2023-2024.11-10	N
	2024-10-25	11-450-491-0010-6261-000000	\$216.80	Mileage from office to field sites	2023-2024.11-10	N
11843	200945	FRIENDS OF THE MISSISSIPPI RIVER	\$14,100.00			
11844		FIFTH THIRD BANK				
	2024-10-25	01-201-000-0000-6261-000000	\$5.00	SUBPOENA RESEARCH #24003076	20241017620001	
11844		FIFTH THIRD BANK	\$5.00			
11845	1785	WAVERLY/CITY OF				
	2024-10-25	85-830-000-0000-6882-000000	\$131.50	OVERPAYMENT OF TAXES	116-010-014110 0924	N
11845	1785	WAVERLY/CITY OF	\$131.50			
11847		WARD M & JOLENE M HUSTON				
	2024-10-28	85-830-000-0000-6882-000000	\$52.90	OVERPAYMENT OF TAXES	215-100-174300 0924	
11847		WARD M & JOLENE M HUSTON	\$52.90			
11849	638	MATTSON WELL COMPANY				
	2024-10-28	01-521-523-0000-6301-000000	\$140.00	Service Call at Bertram	32273	N
11849	638	MATTSON WELL COMPANY	\$140.00			
11850	788	QUADIENT LEASING USA				
	2024-10-28	11-450-473-0010-6343-000000	\$747.03	HHS LEASE PYMT 8/17/24-11/16/24	Q1556629	N
	2024-10-28	11-420-600-0020-6343-000000	\$382.48	MACHINERY OR EQUIPMENT LEASE	Q1556629	N
	2024-10-28	11-450-430-0020-6343-000000	\$274.91	MACHINERY OR EQUIPMENT LEASE	Q1556629	N
	2024-10-28	11-430-700-0020-6343-000000	\$836.67	MACHINERY OR EQUIPMENT LEASE	Q1556629	N
11850	788	QUADIENT LEASING USA	\$2,241.09			
11851	2119	ST CLOUD HOSPITAL				
	2024-10-28	01-250-000-0000-6458-000000	\$299.06	Jail Medical - JW	72443408700	Y
11851	2119	ST CLOUD HOSPITAL	\$299.06			
11852	3654	C & C EMBROIDERY				
	2024-10-28	01-100-000-0000-6912-000000	\$264.00	High Visibility PPE-County Custom Embroidery Safety Equipment	7631	Y
11852	3654	C & C EMBROIDERY	\$264.00			
11853	4364	MARCO TECHNOLOGIES LLC				
	2024-10-28	02-021-000-0000-6411-000000	\$88.64	500-0719446-0000 Copy Contract 10/10/24-11/10/24	540471877	N
11853	4364	MARCO TECHNOLOGIES LLC	\$88.64			
11854	7406	OMANN BROTHERS INC				
	2024-10-28	03-330-000-0000-6536-000000	\$1,300.00	TACK OIL	18421	N
	2024-10-28	03-330-000-0000-6536-000000	\$1,300.00	TACK OIL	18428	N
11854	7406	OMANN BROTHERS INC	\$2,600.00			
11855	42525	MAPLE LAKE MESSENGER INC				
	2024-10-28	73-847-000-0000-6235-000000	\$84.00	Aeration notices12/25/24 & 02/12/25 Mink Somers LID	20241022	N
11855	42525	MAPLE LAKE MESSENGER INC	\$84.00			
11856	200900	NOVACARE REHABILITATION				
	2024-10-28	01-250-000-0000-6458-000000	\$127.65	Jail Medical - M	840801806*8478	N
	2024-10-28	01-250-000-0000-6458-000000	\$220.71	Jail Medical - ML	840801806*8478-2	N
11856	200900	NOVACARE REHABILITATION	\$348.36			
11858	6148	SANDRA WORTMAN				
	2024-10-28	02-230-000-0000-6261-000000	\$248.00	Inmate hair cuts and beard trims	102124	Y
11858	6148	SANDRA WORTMAN	\$248.00			
27015	46433	MIN DEPT OF PUBLIC SAFETY				
	2024-10-17	84-041-000-0000-6820-000000	\$13,662.04	MNDRIVE	20241017MV	N
27015	46433	MIN DEPT OF PUBLIC SAFETY	\$13,662.04			
8001696		Jacqueline ROSE O'Dowd				
	2024-10-11	01-000-000-0000-6801-000000	(\$192.10)	Corporate card transaction reversal.	EX000049737378	
	2024-10-11	01-201-268-0000-6801-000000	\$192.10	100 XL paper evidence bags, and 300 L paper evidence bags	EX000049737378	
	2024-10-11	01-201-268-0000-6801-000000	(\$192.10)	100 XL paper evidence bags, and 300 L paper evidence bags	EX000049737378	
	2024-10-11	01-201-000-0000-6411-000000	\$192.10	100 XL paper evidence bags, and 300 L paper evidence bags	EX000049737378	
8001696		Jacqueline ROSE O'Dowd	\$0.00			
8001697		Richelle HELAYNE Kramer				
	2024-10-11	01-000-000-0000-6801-000000	(\$99.00)	Corporate card transaction reversal.	EX000049586094	
	2024-10-11	11-430-700-0010-6338-000000	\$99.00	Excel training for Catherine Segner	EX000049586094	
	2024-10-11	01-000-000-0000-6801-000000	(\$60.00)	Corporate card transaction reversal.	EX000049586116	
	2024-10-11	11-430-700-0010-6338-000000	\$60.00	MSSA Regional Conference tuition for Kelly Hiestand	EX000049586116	
8001697		Richelle HELAYNE Kramer	\$0.00			
8001698		Tarah Jo Huston				
	2024-10-11	01-000-000-0000-6801-000000	(\$821.26)	Corporate card transaction reversal.	EX000047460592	
	2024-10-11	01-603-021-0000-6205-000000	\$19.99	stamps.com postage subscription	EX000047460592	
	2024-10-11	01-603-021-0000-6410-000000	\$77.00	Paper, order # 383406815, rcvd 9/13/24	EX000047460592	
	2024-10-11	01-603-021-0000-6244-000000	\$34.87	Awards Banquet Supplies, order # 113-3461385-1258616, rcvd 9/12/24	EX000047460592	
	2024-10-11	01-603-021-0000-6205-000000	\$586.55	Stamps, order number 02219729233, rcvd 9/24/24	EX000047460592	
	2024-10-11	01-603-021-0000-6410-000000	\$102.85	Paper, order # 386002707, rcvd 9/16/24	EX000047460592	
8001698		Tarah Jo Huston	\$0.00			
8001699		Judy Marie Voigt				
	2024-10-11	01-000-000-0000-6801-000000	(\$114.18)	Corporate card transaction reversal.	EX000049520408	

	2024-10-11	01-201-268-0000-6411-000000	\$114.18	Batteries and velcro	EX000049520408	
8001699		Judy Marie Voigt	\$0.00			
8001700		Mark Richard Kellogg				
	2024-10-11	01-000-000-0000-6801-000000	(\$8,900.00)	Corporate card transaction reversal.	EX000049955901	
	2024-10-11	01-063-065-0000-6338-000000	\$2,225.00	Microsoft Ignite Conference 2024 - Kellogg	EX000049955901	
	2024-10-11	01-063-065-0000-6338-000000	\$2,225.00	Microsoft Ignite Conference 2024 - Cornillez	EX000049955901	
	2024-10-11	01-063-065-0000-6338-000000	\$2,225.00	Microsoft Ignite Conference 2024 -Parnell	EX000049955901	
	2024-10-11	01-063-065-0000-6338-000000	\$2,225.00	Microsoft Ignite Conference 2024 - Kuphal	EX000049955901	
8001700		Mark Richard Kellogg	\$0.00			
8001701		Merissa Maude Johnson				
	2024-10-11	01-000-000-0000-6801-000000	(\$99.03)	Corporate card transaction reversal.	EX000049544067	
	2024-10-11	01-521-021-0000-6450-000000	\$41.93	Firestarters for Environmental Ed Days station	EX000049544067	
	2024-10-11	01-521-523-0000-6411-000000	\$43.39	Zevo for bugs in Office	EX000049544067	
	2024-10-11	01-521-021-0000-6450-000000	\$5.36	Firestarter for Environmental Ed Days station	EX000049544067	
	2024-10-11	01-521-021-0000-6450-000000	\$8.35	Roll of tickets for Bertram Bike Race	EX000049544067	
8001701		Merissa Maude Johnson	\$0.00			
8001702		Sheryl Lynn Daniels				
	2024-10-11	01-000-000-0000-6801-000000	(\$323.73)	Corporate card transaction reversal.	EX000048607654	
	2024-10-11	01-107-000-0000-6480-000000	\$323.73	Large Plotter Ink	EX000048607654	
8001702		Sheryl Lynn Daniels	\$0.00			
8001703		Peter Judson Kile				
	2024-10-11	01-000-000-0000-6801-000000	(\$2,601.97)	Corporate card transaction reversal.	EX000048613915	
	2024-10-11	01-111-012-0000-6301-000000	\$78.00	Office hrs lettering project.. JC signage	EX000048613915	
	2024-10-11	01-111-012-0000-6301-000000	(\$49.95)	Refund for returned phone cases	EX000048613915	
	2024-10-11	01-111-012-0000-6301-000000	\$72.02	LEC lot signage	EX000048613915	
	2024-10-11	01-111-012-0000-6411-000000	\$68.79	Pest control products	EX000048613915	
	2024-10-11	01-111-012-0000-6301-000000	\$2,380.28	Whiteboards for (4) JC conference rooms	EX000048613915	
	2024-10-11	01-111-012-0000-6480-000000	\$35.84	Employee cell phone case	EX000048613915	
	2024-10-11	01-111-012-0000-6411-000000	\$16.99	Keyring supplies	EX000048613915	
8001703		Peter Judson Kile	\$0.00			
8001704		Matthew James Detjen				
	2024-10-11	01-000-000-0000-6801-000000	(\$171.38)	Corporate card transaction reversal.	EX000048785026	
	2024-10-11	01-522-021-0000-6410-000000	\$17.78	pens and ethernet couplers	EX000048785026	
	2024-10-11	01-522-021-0000-6410-000000	\$98.62	Various office supplies	EX000048785026	
	2024-10-11	01-522-021-0000-6411-000000	\$33.72	Marking flags	EX000048785026	
	2024-10-11	01-522-021-0000-6410-000000	\$21.26	Markers and file organizer	EX000048785026	
8001704		Matthew James Detjen	\$0.00			
8001705		Carson Diane Law				
	2024-10-11	01-000-000-0000-6801-000000	(\$720.84)	Corporate card transaction reversal.	EX000049586027	
	2024-10-11	01-521-021-0000-6450-000000	\$65.74	program supplies	EX000049586027	
	2024-10-11	01-521-021-0000-6450-000000	\$24.12	program supplies	EX000049586027	
	2024-10-11	01-521-021-0000-6450-000000	\$14.79	Program supplies	EX000049586027	
	2024-10-11	01-521-021-0000-6450-000000	\$16.15	program supplies	EX000049586027	
	2024-10-11	01-521-021-0000-6450-000000	\$19.83	program supplies	EX000049586027	
	2024-10-11	01-521-021-0000-6450-000000	\$31.18	program supplies	EX000049586027	
	2024-10-11	01-521-021-0000-6338-000000	\$420.00	Conference	EX000049586027	
	2024-10-11	01-521-021-0000-6450-000000	\$129.03	program supplies	EX000049586027	
8001705		Carson Diane Law	\$0.00			
8001706		Donald Joseph Mingo				
	2024-10-11	01-000-000-0000-6801-000000	(\$38.07)	Corporate card transaction reversal.	EX000048614572	
	2024-10-11	01-521-523-0000-6411-000000	\$11.99	Light bulbs for bathroom near Collinwood office.	EX000048614572	
	2024-10-11	01-521-523-0000-6411-000000	\$16.08	Bug spray for pit toilets.	EX000048614572	
8001706		Donald Joseph Mingo	\$0.00			
8001707		Thomas Lee Fedor				
	2024-10-11	01-000-000-0000-6801-000000	(\$61.22)	Corporate card transaction reversal.	EX000048705078	
	2024-10-11	01-521-021-0000-6301-000000	\$38.94	Trail Erosion Control - Memorial Bench 784 -380 - Auth. Code 072834	EX000048705078	
	2024-10-11	01-521-021-0000-6301-000000	\$22.28	Boundary - Fence Post - 798 - 335 - Mower Damaged - Auth Code 056484	EX000048705078	
8001707		Thomas Lee Fedor	\$0.00			
8001708		Robbie Ryan Klimmek				
	2024-10-11	01-000-000-0000-6801-000000	(\$1,454.89)	Corporate card transaction reversal.	EX000048705206	
	2024-10-11	01-111-012-0000-6301-000000	\$289.53	Ice machine cleaner and pipe hangers for hotsty install	EX000048705206	
	2024-10-11	01-111-012-0000-6301-000000	\$9.99	repair t-stat LEC	EX000048705206	
	2024-10-11	01-111-012-0000-6301-000000	\$129.24	Emergency eyewash at PWB	EX000048705206	
	2024-10-11	01-111-012-0000-6301-000000	\$26.46	server AC install Heritage Center	EX000048705206	
	2024-10-11	01-111-012-0000-6301-000000	\$193.68	acid neutralizer for boilers JC	EX000048705206	
	2024-10-11	01-111-012-0000-6301-000000	\$63.65	gas piping new hotsty PWB	EX000048705206	
	2024-10-11	01-111-012-0000-6301-000000	\$701.89	new exhaust fan PWB	EX000048705206	
	2024-10-11	01-111-012-0000-6301-000000	\$21.09	curb adjustment for new fan PWB	EX000048705206	
	2024-10-11	01-111-012-0000-6301-000000	\$19.36	duct for hotsty install	EX000048705206	
8001708		Robbie Ryan Klimmek	\$0.00			
8001709		Brandi JO Kirkpatrick				
	2024-10-11	01-000-000-0000-6801-000000	(\$110.04)	Corporate card transaction reversal.	EX000048785389	
	2024-10-11	11-430-710-1460-6030-000000	\$110.04	senior year book for client KC from STAY funds	EX000048785389	

8001709		Brandi JO Kirkpatrick	\$0.00			
8001710		John Michale Pregler				
	2024-10-11	01-000-000-0000-6801-000000	(\$1,659.89)	Corporate card transaction reversal.	EX000048912584	
	2024-10-11	34-150-000-8480-6602-000000	\$1,932.31	LEC Conference room project	EX000048912584	
	2024-10-11	34-150-000-8480-6602-000000	(\$362.45)	charged for item not ordered and returned. Conference rm	EX000048912584	
	2024-10-11	34-150-000-8480-6602-000000	\$71.00	Permit for Conference room project	EX000048912584	
	2024-10-11	34-150-000-8480-6602-000000	\$19.03	LEC conference rm	EX000048912584	
8001710		John Michale Pregler	\$0.00			
8001711		Patricia Jean Larson				
	2024-10-11	01-000-000-0000-6801-000000	(\$362.59)	Corporate card transaction reversal.	EX000049946958	
	2024-10-11	11-450-472-0010-6411-000000	\$362.59	Lubricant	EX000049946958	
8001711		Patricia Jean Larson	\$0.00			
8001712		Matthew Paul Arant				
	2024-10-11	01-000-000-0000-6801-000000	(\$1,236.93)	Corporate card transaction reversal.	EX000048784742	
	2024-10-11	01-111-011-0000-6301-000000	\$271.39	maintenance supplies LEC/JC	EX000048784742	
	2024-10-11	01-111-011-0000-6301-000000	\$89.95	maintenance supplies LEC	EX000048784742	
	2024-10-11	01-111-011-0000-6301-000000	\$358.84	Paint for Justice center	EX000048784742	
	2024-10-11	01-111-011-0000-6301-000000	\$131.96	Paint for Justice center	EX000048784742	
	2024-10-11	01-111-011-0000-6301-000000	\$263.92	Paint for Justice center	EX000048784742	
	2024-10-11	01-111-011-0000-6301-000000	\$120.87	maintenance supplies for LEC/JC	EX000048784742	
8001712		Matthew Paul Arant	\$0.00			
8001713		Elaina Marie Barrett				
	2024-10-11	01-000-000-0000-6801-000000	(\$60.03)	Corporate card transaction reversal.	EX000044468141	
	2024-10-11	11-430-700-0010-6333-000000	\$60.03	Gas for transportation to Wauwatosa WI to see MM	EX000044468141	
8001713		Elaina Marie Barrett	\$0.00			
8001714		Kevin Charles Worcester				
	2024-10-11	01-000-000-0000-6801-000000	(\$1,581.52)	Corporate card transaction reversal.	EX000048614295	
	2024-10-11	01-111-010-0000-6301-000000	\$336.34	Tune up kit and scraper blades	EX000048614295	
	2024-10-11	01-111-010-0000-6301-000000	\$264.95	Sign holders	EX000048614295	
	2024-10-11	01-111-010-0000-6411-000000	\$471.56	Faucet sensors	EX000048614295	
	2024-10-11	01-111-010-0000-6301-000000	\$89.94	Drinking fountain repairs.	EX000048614295	
	2024-10-11	01-111-010-0000-6301-000000	\$17.50	Copies of desk key and desk core key.	EX000048614295	
	2024-10-11	01-111-010-0000-6301-000000	\$156.47	John Deere tractor maintenance.	EX000048614295	
	2024-10-11	01-111-010-0000-6301-000000	\$141.40	Weed killer and irrigation parts	EX000048614295	
	2024-10-11	01-111-010-0000-6301-000000	\$75.84	Batteries	EX000048614295	
	2024-10-11	01-111-010-0000-6411-000000	\$27.52	Hornet spray and windshield wash.	EX000048614295	
8001714		Kevin Charles Worcester	\$0.00			
8001715		Daniel Michael Cotten				
	2024-10-11	01-000-000-0000-6801-000000	(\$234.00)	Corporate card transaction reversal.	EX000048912868	
	2024-10-11	01-201-274-0000-6801-000000	\$234.00	Boarding for K9 Chase	EX000048912868	
	2024-10-11	01-201-000-0000-6260-000000	\$234.00	Boarding for K9 Chase	EX000048912868	
	2024-10-11	01-201-274-0000-6801-000000	(\$234.00)	Boarding for K9 Chase	EX000048912868	
8001715		Daniel Michael Cotten	\$0.00			
8001716		Kristen MARIE Hoyne				
	2024-10-11	01-000-000-0000-6801-000000	(\$15.36)	Corporate card transaction reversal.	EX000048607070	
	2024-10-11	01-201-000-0000-0000-000000	\$15.36	Wright Leadership Academy Meeting	EX000048607070	
	2024-10-11	01-201-000-0000-0000-000000	(\$15.36)	Wright Leadership Academy Meeting	EX000048607070	
	2024-10-11	01-201-000-0000-6411-000000	\$15.36	Wright Leadership Academy Meeting	EX000048607070	
	2024-10-11	01-201-000-0000-6801-000000	(\$15.36)	Wright Leadership Academy Meeting	EX000048607070	
	2024-10-11	01-201-000-0000-6801-000000	\$15.36	Wright Leadership Academy Meeting	EX000048607070	
	2024-10-11	01-000-000-0000-6801-000000	(\$98.92)	Corporate card transaction reversal.	EX000048607078	
	2024-10-11	01-201-000-0000-0000-000000	\$98.92	Community Event Supplies	EX000048607078	
	2024-10-11	01-201-000-0000-0000-000000	(\$98.92)	Community Event Supplies	EX000048607078	
	2024-10-11	01-201-000-0000-6411-000000	\$98.92	Community Event Supplies	EX000048607078	
	2024-10-11	01-201-000-0000-6801-000000	\$98.92	Community Event Supplies	EX000048607078	
	2024-10-11	01-201-000-0000-6801-000000	(\$98.92)	Community Event Supplies	EX000048607078	
	2024-10-11	01-000-000-0000-6801-000000	(\$39.40)	Corporate card transaction reversal.	EX000049645210	
	2024-10-11	01-201-000-0000-6411-000000	\$39.40	Community Event Items	EX000049645210	
	2024-10-11	01-201-000-0000-6801-000000	(\$39.40)	Community Event Items	EX000049645210	
	2024-10-11	01-201-000-0000-6801-000000	\$39.40	Community Event Items	EX000049645210	
	2024-10-11	01-000-000-0000-6801-000000	(\$172.11)	Corporate card transaction reversal.	EX000049930638	
	2024-10-11	01-201-000-0000-6801-000000	\$172.11	Community Event Supplies	EX000049930638	
	2024-10-11	01-201-000-0000-6411-000000	\$172.11	Community Event Supplies	EX000049930638	
	2024-10-11	01-201-000-0000-6801-000000	(\$172.11)	Community Event Supplies	EX000049930638	
8001716		Kristen MARIE Hoyne	\$0.00			
8001717		Joshua Allan Thompson				
	2024-10-11	01-000-000-0000-6801-000000	(\$521.15)	Corporate card transaction reversal.	EX000048776223	
	2024-10-11	01-521-523-0000-6411-000000	\$18.94	Insecticide for campground buildings.	EX000048776223	
	2024-10-11	01-521-523-0000-6452-000000	\$98.58	Fuel for 632 bulk tank to be used at campgrounds	EX000048776223	
	2024-10-11	01-521-523-0000-6411-000000	\$17.09	Open/Closed sign for Bertram campground office door	EX000048776223	
	2024-10-11	01-521-523-0000-6452-000000	\$15.06	Fuel for 632 bulk tank to be used in campgrounds	EX000048776223	
	2024-10-11	01-521-523-0000-6452-000000	\$130.72	Fuel for 632 bulk tank to be used in campgrounds	EX000048776223	
	2024-10-11	01-521-523-0000-6452-000000	\$95.32	Fuel for 632 bulk tank to be used in campgrounds	EX000048776223	

	2024-10-11	01-521-523-0000-6452-000000	\$145.44	Fuel for 632 bulk tank to be used in campgrounds.	EX000048776223	
8001717		Joshua Allan Thompson	\$0.00			
8001718		Steven ANTHONY Jobe				
	2024-10-11	01-000-000-0000-6801-000000	(\$5.00)	Corporate card transaction reversal.	EX000049566158	
	2024-10-11	01-103-021-0000-6301-000000	\$5.00	CAR WASH 9-24-24	EX000049566158	
	2024-10-11	01-000-000-0000-6801-000000	(\$397.17)	Corporate card transaction reversal.	EX000049566159	
	2024-10-11	01-103-021-0000-6338-000000	\$397.17	LODGING FOR MNDOT RW CONFERENCE IN ROCHESTER	EX000049566159	
8001718		Steven ANTHONY Jobe	\$0.00			
8001719		Ashlee Marie Weiers				
	2024-10-11	01-000-000-0000-6801-000000	(\$698.50)	Corporate card transaction reversal.	EX000049565994	
	2024-10-11	01-201-000-0000-6411-000000	\$33.65	Anti-Static Bags - Property/Evidence	EX000049565994	
	2024-10-11	01-201-000-0000-6411-000000	\$73.44	8gb USB's - Property & Evidence	EX000049565994	
	2024-10-11	01-201-000-0000-6410-000000	\$52.50	Desktop Reference Organizer	EX000049565994	
	2024-10-11	01-250-000-0000-6410-000000	\$148.99	Hightop Chair for jail Medical	EX000049565994	
	2024-10-11	01-201-000-0000-6480-000000	\$299.98	2 Curved Monitors for Body Camera Redacting	EX000049565994	
	2024-10-11	01-201-000-0000-6411-000000	\$89.94	iPhone 16 Cases	EX000049565994	
	2024-10-11	01-000-000-0000-6801-000000	(\$107.44)	Corporate card transaction reversal.	EX000049928808	
	2024-10-11	02-226-000-0000-6480-000000	\$57.98	Headphone Speaker Jacks - Dispatch	EX000049928808	
	2024-10-11	01-201-000-0000-6411-000000	\$49.46	8gb USB's - Property & Evidence	EX000049928808	
8001719		Ashlee Marie Weiers	\$0.00			
8001720		James Brent O'Dell				
	2024-10-11	01-000-000-0000-6801-000000	(\$342.44)	Corporate card transaction reversal.	EX000048776211	
	2024-10-11	11-450-430-0020-6260-000000	\$5.31	Canva Sub 08/24-09/24	EX000048776211	
	2024-10-11	11-420-600-0020-6260-000000	\$7.67	Canva Sub 08/24-09/24	EX000048776211	
	2024-10-11	11-430-700-0020-6260-000000	\$16.51	Canva Sub 08/24-09/24	EX000048776211	
	2024-10-11	11-450-430-0020-6260-000000	\$2.33	Canva Sub 08/24 - 09/24	EX000048776211	
	2024-10-11	11-430-700-0020-6260-000000	\$7.25	Canva Sub 08/24 - 09/24	EX000048776211	
	2024-10-11	11-420-600-0020-6260-000000	\$3.37	Canva Sub 08/24 - 09/24	EX000048776211	
	2024-10-11	11-450-475-0010-6260-000000	\$300.00	Annual Word Press hosting fee for Meada.net	EX000048776211	
8001720		James Brent O'Dell	\$0.00			
8001721		Trinity Nicole Nathe				
	2024-10-11	01-000-000-0000-6801-000000	(\$14.99)	Corporate card transaction reversal.	EX000049173056	
	2024-10-11	01-101-044-0000-6410-000000	\$14.99	Mouse for Kelly Bimson (new employee)	EX000049173056	
	2024-10-11	01-000-000-0000-6801-000000	(\$8.48)	Corporate card transaction reversal.	EX000049566261	
	2024-10-11	01-101-044-0000-6410-000000	\$8.48	Desk calendar	EX000049566261	
	2024-10-11	01-000-000-0000-6801-000000	(\$83.85)	Corporate card transaction reversal.	EX000049911879	
	2024-10-11	01-101-044-0000-6410-000000	\$15.98	2 staff calendars	EX000049911879	
	2024-10-11	01-101-044-0000-6410-000000	\$35.91	Dymo Labels	EX000049911879	
	2024-10-11	01-101-044-0000-6410-000000	\$15.98	2 staff calendars	EX000049911879	
	2024-10-11	01-101-044-0000-6410-000000	\$7.99	Staff calendar	EX000049911879	
	2024-10-11	01-101-044-0000-6410-000000	\$7.99	Staff calendar	EX000049911879	
8001721		Trinity Nicole Nathe	\$0.00			
8001722		Max Christopher Welter				
	2024-10-11	01-000-000-0000-6801-000000	(\$260.24)	Corporate card transaction reversal.	EX000049645610	
	2024-10-11	03-380-000-0000-6564-000000	\$52.00	93 Octane fuel, #731, \$52.00, Auth code:009365	EX000049645610	
	2024-10-11	01-521-021-0000-6452-000000	\$98.77	Wheel bearing, #662, \$98.77, invoice # 147686	EX000049645610	
	2024-10-11	03-380-000-0000-6564-000000	\$109.47	93 Octane fuel, #731, \$109.47, Auth code: 092230	EX000049645610	
8001722		Max Christopher Welter	\$0.00			
8001723		Kate Marietta Dahl				
	2024-10-11	01-000-000-0000-6801-000000	(\$260.00)	Corporate card transaction reversal.	EX000047026791	
	2024-10-11	01-041-042-0000-6338-000000	\$20.00	GFOA Accounting Training- TK	EX000047026791	
	2024-10-11	01-041-042-0000-6338-000000	\$20.00	GFOA Accounting class - DZ	EX000047026791	
	2024-10-11	01-041-042-0000-6338-000000	\$20.00	GFOA Accounting Class - JT	EX000047026791	
	2024-10-11	01-041-042-0000-6338-000000	\$20.00	GFAOA Accounting Training- MZ	EX000047026791	
	2024-10-11	01-041-042-0000-6338-000000	\$20.00	GFOA Accounting Training	EX000047026791	
	2024-10-11	01-041-042-0000-6338-000000	\$20.00	GFOA Accounting training- MJ	EX000047026791	
	2024-10-11	01-041-042-0000-6338-000000	\$20.00	GFOA Accounting training-MK	EX000047026791	
	2024-10-11	01-041-042-0000-6338-000000	\$20.00	GFOA ACCOUNTING Training- KE	EX000047026791	
	2024-10-11	01-041-042-0000-6338-000000	\$20.00	GFOA Accounting class- RL	EX000047026791	
	2024-10-11	01-041-042-0000-6338-000000	\$20.00	GFOA Accounting Class- CJ	EX000047026791	
	2024-10-11	01-041-042-0000-6338-000000	\$20.00	GFOA Accounting Class- KD	EX000047026791	
	2024-10-11	01-041-042-0000-6338-000000	\$20.00	GFOA Accounting Training- MK	EX000047026791	
	2024-10-11	01-041-042-0000-6338-000000	\$20.00	GFOA Accounting Class- WM	EX000047026791	
8001723		Kate Marietta Dahl	\$0.00			
8001724		Robert Brian DuBois				
	2024-10-11	01-000-000-0000-6801-000000	(\$75.00)	Corporate card transaction reversal.	EX000049928797	
	2024-10-11	01-250-000-0000-6338-000000	\$75.00	DMT re-cert 1 officer with the BCA.	EX000049928797	
8001724		Robert Brian DuBois	\$0.00			
8001725		Caitlin Elizabeth Chovan				
	2024-10-11	01-000-000-0000-6801-000000	(\$4,451.27)	Corporate card transaction reversal.	EX000049586011	
	2024-10-11	01-100-000-0000-6808-000000	\$529.75	Retirement gift cards	EX000049586011	
	2024-10-11	01-100-000-0000-6808-000000	\$3,495.85	Gift Cards- Q3 Years of Service	EX000049586011	
	2024-10-11	01-031-021-0000-6411-000000	\$18.95	Admin Lobby Music Subscription, Monthly recurring	EX000049586011	

	2024-10-11	01-005-000-0004-6338-000000	\$30.00	Schoen- DC Fly In Additional flight charge, switching from outgoing at MSP to Louisiana	EX000049586011	
	2024-10-11	01-031-021-0000-6338-000000	\$90.00	Airport Parking, Kryzer. Washington DC Fly In	EX000049586011	
	2024-10-11	01-005-000-0004-6338-000000	\$286.72	Schoen- DC Fly In Additional flight charge, switching from outgoing at MSP to Louisiana	EX000049586011	
8001725		Caitlin Elizabeth Chovan	\$0.00			
8001726		Jennifer Ann Eggersgluss				
	2024-10-11	01-000-000-0000-6801-000000	(\$4,768.08)	Corporate card transaction reversal.	EX000047262019	
	2024-10-11	01-063-021-0000-6338-000000	\$191.61	Fox-IT Hotel stay for conference/training - Charge for \$191.60	EX000047262019	
	2024-10-11	01-063-021-0000-6338-000000	\$883.56	Fox-IT Hotel stay for conference/training - Charge for \$883.56	EX000047262019	
	2024-10-11	01-063-021-0000-6338-000000	(\$150.01)	Fox-IT Hotel for conference/training Credit back for \$150.01	EX000047262019	
	2024-10-11	01-063-021-0000-6338-000000	\$3,300.00	Thibodeaux- IT - Online Training TechQuest 11/11/2024 - 11/15/2024	EX000047262019	
	2024-10-11	01-005-000-0001-6338-000000	\$150.00	Diedrick-Commissioner for 2024 MN Toward Zero Deaths Conference	EX000047262019	
	2024-10-11	01-031-021-0000-6410-000000	\$392.92	Admin Paper	EX000047262019	
8001726		Jennifer Ann Eggersgluss	\$0.00			
8001727		Tarah Jo Huston				
	2024-10-15	01-000-000-0000-6801-000000	(\$173.81)	Corporate card transaction reversal.	EX000048750665	
	2024-10-15	01-603-021-0000-6410-000000	\$8.54	Paper, order # 113-6894066-6480239, rcvd 9/27/24	EX000048750665	
	2024-10-15	01-603-021-0000-6410-000000	\$108.10	Paper, order # 387313647-001, rcvd 9/25/24	EX000048750665	
	2024-10-15	01-603-021-0000-6244-000000	\$46.89	Project Kit Supplies, trans #384270669363665, rcvd 9/26/24	EX000048750665	
	2024-10-15	01-603-021-0000-6244-000000	\$10.28	Project Kit Supplies, rcvd 10/2/24	EX000048750665	
8001727		Tarah Jo Huston	\$0.00			
8001728		Kristin Kay Otto				
	2024-10-15	01-000-000-0000-6801-000000	(\$31.50)	Corporate card transaction reversal.	EX000049566147	
	2024-10-15	11-430-710-1980-6030-000000	\$10.50	CFC fingerprints JJ	EX000049566147	
	2024-10-15	11-430-710-1980-6030-000000	\$10.50	CFC fingerprints- SP	EX000049566147	
	2024-10-15	11-430-710-1980-6030-000000	\$10.50	CFC fingerprints NL	EX000049566147	
8001728		Kristin Kay Otto	\$0.00			
8001729		Sheryl Lynn Daniels				
	2024-10-15	01-000-000-0000-6801-000000	(\$64.57)	Corporate card transaction reversal.	EX000049984103	
	2024-10-15	01-107-000-0000-6410-000000	\$64.57	General office related supplies	EX000049984103	
8001729		Sheryl Lynn Daniels	\$0.00			
8001730		Katie Lynn Brown				
	2024-10-15	01-000-000-0000-6801-000000	(\$169.48)	Corporate card transaction reversal.	EX000050000408	
	2024-10-15	11-430-710-1670-6030-000000	\$70.64	Purchased items for homeless family.	EX000050000408	
	2024-10-15	11-430-710-1670-6030-000000	\$98.84	Purchased items for homeless family.	EX000050000408	
8001730		Katie Lynn Brown	\$0.00			
8001731		Nicole Marie Varhol				
	2024-10-15	01-000-000-0000-6801-000000	(\$167.89)	Corporate card transaction reversal.	EX000049903377	
	2024-10-15	11-430-710-1035-6030-000000	\$167.89	Client: C. Birkholtz Purpose: cleaning supplies and storage containers to alleviate concerns for household environmental hazards	EX000049903377	
8001731		Nicole Marie Varhol	\$0.00			
8001732		Schawn Phillip Johnson				
	2024-10-15	01-000-000-0000-6801-000000	(\$554.08)	Corporate card transaction reversal.	EX000049645625	
	2024-10-15	01-032-021-0000-6338-000000	\$554.08	MACA-MCHRNA Fall Conference-October 2nd through October 4th	EX000049645625	
8001732		Schawn Phillip Johnson	\$0.00			
8001733		Joshua Tyson Hinton				
	2024-10-15	01-000-000-0000-6801-000000	(\$600.00)	Corporate card transaction reversal.	EX000049586712	
	2024-10-15	01-201-000-0000-6338-000000	\$300.00	civil work shop, wachter	EX000049586712	
	2024-10-15	01-201-000-0000-6338-000000	\$300.00	gilham civil process workshop	EX000049586712	
	2024-10-15	01-000-000-0000-6801-000000	(\$294.00)	Corporate card transaction reversal.	EX000049586765	
	2024-10-15	01-201-000-0000-6338-000000	\$294.00	Turnkey training Wisconsin for Kortney Ellison	EX000049586765	
	2024-10-15	01-000-000-0000-6801-000000	(\$764.52)	Corporate card transaction reversal.	EX000049902976	
	2024-10-15	01-201-000-0000-6338-000000	\$191.13	MNIAI Boverhuis Conference	EX000049902976	
	2024-10-15	01-201-000-0000-6338-000000	\$191.13	MNIAI Braden conference	EX000049902976	
	2024-10-15	01-201-000-0000-6338-000000	\$191.13	MNIAI CASSIDY Conference	EX000049902976	
	2024-10-15	01-201-000-0000-6338-000000	\$191.13	MNIAI Bautch Conference	EX000049902976	
	2024-10-15	01-000-000-0000-6801-000000	(\$108.55)	Corporate card transaction reversal.	EX000049902987	
	2024-10-15	01-201-000-0000-6338-000000	\$108.55	SAFE Conference Lemire	EX000049902987	
	2024-10-15	01-000-000-0000-6801-000000	(\$1,590.00)	Corporate card transaction reversal.	EX000050005298	
	2024-10-15	01-201-000-0000-6338-000000	\$795.00	mcmackins Leeda	EX000050005298	
	2024-10-15	01-201-000-0000-6338-000000	\$795.00	Nick Lee Leeda	EX000050005298	
	2024-10-15	01-000-000-0000-6801-000000	(\$300.00)	Corporate card transaction reversal.	EX000050005307	
	2024-10-15	01-201-000-0000-6338-000000	\$300.00	Holbein Civil Workshop	EX000050005307	
8001733		Joshua Tyson Hinton	\$0.00			
8001734		Bradley Scott Harrington				
	2024-10-15	01-000-000-0000-6801-000000	(\$918.41)	Corporate card transaction reversal.	EX000049925538	
	2024-10-15	01-521-021-0000-6411-000000	\$33.96	paper for printing room	EX000049925538	
	2024-10-15	01-521-021-0000-6411-000000	(\$16.18)	refund of paper for printing room	EX000049925538	
	2024-10-15	01-521-021-0000-6411-000000	(\$17.78)	refund of paper for printing room	EX000049925538	
	2024-10-15	01-521-021-0000-6411-000000	\$11.92	bike tubes for bike fleet	EX000049925538	
	2024-10-15	01-521-021-0000-6450-000000	\$864.09	food for volunteers at environmental education days for all 3 days	EX000049925538	
	2024-10-15	01-521-021-0000-6411-000000	\$31.68	supplies for print room	EX000049925538	
	2024-10-15	01-100-000-0000-6808-000000	\$10.72	water for wellness walk	EX000049925538	
8001734		Bradley Scott Harrington	\$0.00			
8001735		Joshua Buchele Kruse				

	2024-10-15	01-000-000-0000-6801-000000	(\$818.08)	Corporate card transaction reversal.	EX000049814490	
	2024-10-15	03-340-000-0000-6574-000000	\$89.90	parts	EX000049814490	
	2024-10-15	03-340-021-0000-6260-000000	\$19.00	chrome tab extension for Gasboy	EX000049814490	
	2024-10-15	03-340-000-0000-6574-000000	\$43.99	parts	EX000049814490	
	2024-10-15	03-340-021-0000-6411-000000	\$12.47	6411	EX000049814490	
	2024-10-15	03-340-000-0000-6411-000000	\$43.06	tools	EX000049814490	
	2024-10-15	03-340-000-0000-6574-000000	\$168.62	parts	EX000049814490	
	2024-10-15	03-340-000-0000-6574-000000	\$25.76	parts	EX000049814490	
	2024-10-15	03-340-000-0000-6574-000000	\$55.73	parts	EX000049814490	
	2024-10-15	03-340-000-0000-6574-000000	\$78.57	parts	EX000049814490	
	2024-10-15	03-340-000-0000-6411-000000	\$14.98	6411	EX000049814490	
	2024-10-15	03-340-000-0000-6574-000000	\$220.00	parts	EX000049814490	
	2024-10-15	03-340-000-0000-6574-000000	\$46.00	parts	EX000049814490	
8001735		Joshua Buchele Kruse	\$0.00			
8001736		Amanda Marie Johnson				
	2024-10-15	01-000-000-0000-6801-000000	(\$812.41)	Corporate card transaction reversal.	EX000048614619	
	2024-10-15	02-096-093-0000-6410-000000	(\$20.00)	Partial Refund for Damaged Fridge for Victim Room	EX000048614619	
	2024-10-15	01-091-093-0000-6410-000000	\$28.96	Planner, retractable badge holders	EX000048614619	
	2024-10-15	01-091-093-0000-6410-000000	\$10.47	Desk Calendar	EX000048614619	
	2024-10-15	01-091-093-0000-6245-000000	\$278.00	MN Lawyer Registration Renewal- T Pieschke	EX000048614619	
	2024-10-15	01-091-093-0000-6261-000000	\$25.25	Certified Copy for 86-CR-24-2135	EX000048614619	
	2024-10-15	01-091-093-0000-6338-000000	\$211.73	Hotel lodging for MCAA Leadership Forum in Duluth- Brian Lutes	EX000048614619	
	2024-10-15	01-091-093-0000-6245-000000	\$278.00	MN Lawyer Registration Renewal- Simonds	EX000048614619	
8001736		Amanda Marie Johnson	\$0.00			
8001737		Tyler Gregory Webster				
	2024-10-15	01-000-000-0000-6801-000000	(\$356.37)	Corporate card transaction reversal.	EX000049903342	
	2024-10-15	01-041-043-0000-6410-000000	\$189.21	Drivers Manuals from DVS	EX000049903342	
	2024-10-15	01-041-043-0000-6410-000000	\$167.16	Bulk Paper order for License Center	EX000049903342	
	2024-10-15	01-000-000-0000-6801-000000	(\$1,382.64)	Corporate card transaction reversal.	EX000049903357	
	2024-10-15	01-041-071-0000-6410-000000	\$107.91	Bulk Order of Dymo Labels	EX000049903357	
	2024-10-15	01-041-071-0000-6410-000000	\$31.98	Dymo Labels for AB Voting	EX000049903357	
	2024-10-15	01-041-071-0000-6410-000000	\$319.56	Bulk Paper Order for Taxpayer Services	EX000049903357	
	2024-10-15	01-041-071-0000-6410-000000	\$66.14	Paper and envelope labels for AB mail kits	EX000049903357	
	2024-10-15	01-041-071-0000-6480-000000	\$447.94	Dymo Label Printers for AB Vote Center	EX000049903357	
	2024-10-15	01-041-071-0000-6410-000000	\$156.76	Envelopes for New Registered Voter Mail outs	EX000049903357	
	2024-10-15	01-041-071-0000-6410-000000	\$157.79	Dymo Labels for AB Voting	EX000049903357	
	2024-10-15	01-041-071-0000-6410-000000	\$71.85	Mailing Labels for AB Kits	EX000049903357	
	2024-10-15	01-041-071-0000-6410-000000	\$22.71	Receipt tape for credit card scanner and mouse pads	EX000049903357	
8001737		Tyler Gregory Webster	\$0.00			
8001738		Austin Joseph Brandjord				
	2024-10-15	01-000-000-0000-6801-000000	(\$1,585.19)	Corporate card transaction reversal.	EX000047460714	
	2024-10-15	01-521-021-0000-6452-000000	\$347.10	Nox Sensor Invoice # 1002538	EX000047460714	
	2024-10-15	01-521-021-0000-6480-000000	\$284.99	Traxion 3-200 foldable Topside Engine Creeper order# 111-1334643-2297029	EX000047460714	
	2024-10-15	01-521-021-0000-6452-000000	\$37.52	Grainger- Milwaukee Trimmer Head Invoice # 9241487819	EX000047460714	
	2024-10-15	01-521-021-0000-6452-000000	\$183.68	Weight Adjust Kit and Frieght Invoice #787485	EX000047460714	
	2024-10-15	01-521-021-0000-6452-000000	\$555.10	DEF Pump Kit Invoice # 1002880	EX000047460714	
	2024-10-15	01-521-021-0000-6452-000000	\$176.80	Tube Assembly Invoice # 1002884	EX000047460714	
8001738		Austin Joseph Brandjord	\$0.00			
8001739		Tanya Lyn West				
	2024-10-15	01-000-000-0000-6801-000000	(\$162.32)	Corporate card transaction reversal.	EX000049930680	
	2024-10-15	01-101-021-0000-6410-000000	\$162.32	OFFICE SUPPLIES - PAPER	EX000049930680	
	2024-10-15	01-000-000-0000-6801-000000	(\$195.00)	Corporate card transaction reversal.	EX000049930688	
	2024-10-15	02-101-021-0000-6260-000000	\$588.00	address validation software used with Tyler tax system	EX000049930688	
	2024-10-15	02-101-021-0000-6260-000000	\$195.00	address validation software used with Tyler tax system - changed plan	EX000049930688	
	2024-10-15	02-101-021-0000-6260-000000	(\$588.00)	changed plan type - received refund for \$588	EX000049930688	
8001739		Tanya Lyn West	\$0.00			
8001740		Jami KAY Goodrum				
	2024-10-15	01-000-000-0000-6801-000000	(\$623.00)	Corporate card transaction reversal.	EX000048053640	
	2024-10-15	11-450-430-0030-6338-000000	\$356.00	Smart Sales Solutions - Behavioral Assessment - 7 Slots @ \$89	EX000048053640	
	2024-10-15	11-430-700-0020-6338-000000	\$99.68	Smart Sales Solutions - Behavioral Assessment - 7 Slots @ \$89	EX000048053640	
	2024-10-15	11-450-430-0020-6338-000000	\$32.04	Smart Sales Solutions - Behavioral Assessment - 7 Slots @ \$89	EX000048053640	
	2024-10-15	11-420-600-0020-6338-000000	\$46.28	Smart Sales Solutions - Behavioral Assessment - 7 Slots @ \$89	EX000048053640	
	2024-10-15	11-430-700-0030-6338-000000	\$89.00	Smart Sales Solutions - Behavioral Assessment - 7 Slots @ \$89	EX000048053640	
8001740		Jami KAY Goodrum	\$0.00			
8001741		Joshua William Wilson				
	2024-10-15	01-000-000-0000-6801-000000	(\$376.31)	Corporate card transaction reversal.	EX000048610026	
	2024-10-15	01-521-021-0000-6301-000000	\$22.39	Used for Skills practice with mini excavator - Sandbox Days - Order# 111-4806355-2940206	EX000048610026	
	2024-10-15	01-521-021-0000-6301-000000	\$53.99	Tool - Replacement Measuring Reel for site improvements - Order# 111-3000733-6052249	EX000048610026	
	2024-10-15	01-521-021-0000-6301-000000	\$35.98	Pest deterrent - 786 - 395 - Order# 111-3154649-5869822	EX000048610026	
	2024-10-15	01-521-021-0000-6301-000000	\$167.99	Cable replacement - Lock up tables 763 - 334 - Order# 111-7884286-1530650	EX000048610026	
	2024-10-15	01-521-021-0000-6301-000000	\$95.96	Signage for limiting access to Day use 788-322 - Order# 111-9470229-7304264	EX000048610026	
8001741		Joshua William Wilson	\$0.00			
8001742		Taylor Phillip Osterberg				

	2024-10-15	01-000-000-0000-6801-000000		(\$44.68)	Corporate card transaction reversal.	EX000046941869	
	2024-10-15	01-522-021-0000-6411-000000		\$47.97	Honeywell Chem Resistant Gloves	EX000046941869	
	2024-10-15	01-522-021-0000-6411-000000		(\$3.29)	Tax Reimbursement for Grainger Order	EX000046941869	
8001742		Taylor Phillip Osterberg		\$0.00			
8001743		Tarynn Lynn Anderson					
	2024-10-15	01-000-000-0000-6801-000000		(\$2,143.63)	Corporate card transaction reversal.	EX000048899526	
	2024-10-15	11-430-710-1460-6030-000000		\$2,143.63	Stay funds for client LG insurance11-430-710-1460-6030	EX000048899526	
8001743		Tarynn Lynn Anderson		\$0.00			
8001744		Kari Michelle Hartman					
	2024-10-15	01-000-000-0000-6801-000000		(\$352.16)	Corporate card transaction reversal.	EX000050017415	
	2024-10-15	11-430-710-1586-6030-000000		\$5.71	Booking fee for airfare for client, W.R., out of Opioid funds	EX000050017415	
	2024-10-15	11-430-710-1586-6030-000000		\$187.98	Airfare for client, W.R., out of Opioid funds	EX000050017415	
	2024-10-15	11-430-710-1586-6030-000000		\$158.47	Airfare for client, W.R., out of Opioid funds	EX000050017415	
	2024-10-15	01-000-000-0000-6801-000000		(\$140.96)	Corporate card transaction reversal.	EX000050017425	
	2024-10-15	11-430-710-1586-6030-000000		\$140.96	Hotel receipt for client, W.R. out of Opioid Funds	EX000050017425	
	2024-10-15	01-000-000-0000-6801-000000		(\$164.00)	Corporate card transaction reversal.	EX000050186119	
	2024-10-15	11-430-710-1035-6030-000000		\$164.00	Swimming lessons for client, B.W. out of Family Preservation Funds.	EX000050186119	
	2024-10-15	01-000-000-0000-6801-000000		(\$61.00)	Corporate card transaction reversal.	EX000050186522	
	2024-10-15	11-430-710-1040-6030-000000		\$61.00	Out-of-State Birth Certificate for client, S.K.	EX000050186522	
8001744		Kari Michelle Hartman		\$0.00			
8001745		Jennifer Kathleen Rasset					
	2024-10-15	01-000-000-0000-6801-000000		(\$8,862.41)	Corporate card transaction reversal.	EX000047689370	
	2024-10-15	01-100-000-0000-5830-000000		\$5,591.47	This is a refund check issued to WC in an attempt to zero out the old US Bank structured account to get Basset removed from the token between U/S Bank and Oracle. A CREDIT will be entered to offset it	EX000047689370	
	2024-10-15	01-100-000-0000-5830-000000		\$3,270.94	This is a transferred amount between the new and old US Bank structured accounts. This was to get Basset removed from the token between U/S Bank and Oracle. A CREDIT will be entered to offset it	EX000047689370	
8001745		Jennifer Kathleen Rasset		\$0.00			
8001746		Chad Michael Hadley					
	2024-10-15	01-000-000-0000-6801-000000		(\$410.72)	Corporate card transaction reversal.	EX000048610031	
	2024-10-15	01-521-021-0000-6301-000000		\$52.98	Plumbing Fittings - Various Parks for stock. - Auth. 013063	EX000048610031	
	2024-10-15	01-521-021-0000-6301-000000		(\$36.93)	Plumbing Supply - return from 768 - 360 project Water Bypass - 057475 Keyed	EX000048610031	
	2024-10-15	01-521-021-0000-6301-000000		\$26.73	Plumbing - Water bypass to day use area - 768 - 360 Auth. Code 007461	EX000048610031	
	2024-10-15	01-521-021-0000-6301-000000		\$299.00	12' Step ladder for PWB. Moved old to Ney Park. Auth. Code # 065205	EX000048610031	
	2024-10-15	01-521-021-0000-6301-000000		\$68.94	Pavement Patch 797 - 332 and 798 - 332 (Csh 12 & 17 trail) Auth. Code 007509	EX000048610031	
8001746		Chad Michael Hadley		\$0.00			
8001747		Loren Louise Green					
	2024-10-16	01-000-000-0000-6801-000000		(\$4,407.87)	Corporate card transaction reversal.	EX000049984056	
	2024-10-16	03-310-000-0000-6410-000000		\$344.00	PLOTTER INK	EX000049984056	
	2024-10-16	03-310-000-0000-6410-000000		\$29.98	HAND SANITIZER - OFFICE SUPPLIES	EX000049984056	
	2024-10-16	03-320-000-0000-6338-000000		\$130.00	Construction Site Manager Recertification, Sec 25-252 for Andrew Lechelt	EX000049984056	
	2024-10-16	03-320-000-0000-6338-000000		\$320.00	DESIGN OF CONSTRUCTION SWPPP ONLINE TRAINING SEC 25-302- ANDREW LEHEL	EX000049984056	
	2024-10-16	03-320-000-0000-6338-000000		\$130.00	Construction Site Manager Recertification, Sec 25-252 for Marcus Dalbec	EX000049984056	
	2024-10-16	03-310-000-0000-6410-000000		\$103.89	OFFICE SUPPLIES	EX000049984056	
	2024-10-16	03-320-000-0000-6338-000000		\$3,350.00	CONCRETE, GRADING, BITUMINOUS, AGGREGATE INSPECTOR TSETER TRAINING FOR MARCUS DALBEC	EX000049984056	
8001747		Loren Louise Green		\$0.00			
8001748		Joshua William Wilson					
	2024-10-24	01-000-000-0000-6801-000000		(\$3,233.44)	Corporate card transaction reversal.	EX000048705066	
	2024-10-24	01-521-021-0000-6411-000000		\$28.19	Cordless Vacuum Filters Replacements - Order# 111-1803336-2388233	EX000048705066	
	2024-10-24	01-521-021-0000-6301-000000		\$17.09	Zip-tie lock for Winterizing Hydrants - 788 - 360 Order# 111-9265068-1177846	EX000048705066	
	2024-10-24	01-521-021-0000-6338-000000		\$500.00	1-30-25 G&B, 2-12-25 Bridge MNDOT recertifications Receipt# 520754	EX000048705066	
	2024-10-24	01-521-021-0000-6261-000000		\$161.06	Pest Control - Hornets at Otsego 783 - 395 Inv.# 13181	EX000048705066	
	2024-10-24	01-521-021-0000-6411-000000		\$26.36	Work gloves for leaves requested by mow crew. Order# 111-0349965-2129847	EX000048705066	
	2024-10-24	01-521-021-0000-6301-000000		\$369.00	Upgraded cordless vacuum of 2362 - Order# WG71821582	EX000048705066	
	2024-10-24	01-521-021-0000-6301-000000		\$1,223.66	PWB Herbicide Storage Containment - 699 - 312 Order# 27243145	EX000048705066	
	2024-10-24	01-521-021-0000-6301-000000		\$148.45	Water Heater Electric Anode Rod - 763 - 360 - Order# 111-7060452-0109044	EX000048705066	
	2024-10-24	01-521-021-0000-6301-000000		\$677.90	4 Herbicide Replacement Sprayers, repair gaskets and upgraded carrying systems - Order# 860342	EX000048705066	
	2024-10-24	01-521-021-0000-6301-000000		\$81.73	Warning Magnets for Winterizing Electrical Panels at Parks. - Various Parks - Order# 111-3688645-7773854	EX000048705066	
8001748		Joshua William Wilson		\$0.00			
8001749		Molly Beth Martie					
	2024-10-24	01-000-000-0000-6801-000000		(\$674.13)	Corporate card transaction reversal.	EX000050792687	
	2024-10-24	11-430-700-0010-6338-000000		\$674.13	Foundations training	EX000050792687	
8001749		Molly Beth Martie		\$0.00			
8001750		Tarynn Lynn Anderson					
	2024-10-24	01-000-000-0000-6801-000000		(\$385.00)	Corporate card transaction reversal.	EX000051248070	
	2024-10-24	11-430-740-4890-6030-000000		\$385.00	Riding lessons for client JT	EX000051248070	
8001750		Tarynn Lynn Anderson		\$0.00			
8001751		Kari Michelle Hartman					
	2024-10-24	01-000-000-0000-6801-000000		(\$315.00)	Corporate card transaction reversal.	EX000050741123	
	2024-10-24	11-430-710-1586-6030-000000		\$315.00	Community Center pass for supervised visits for client, J.H., and children.	EX000050741123	
8001751		Kari Michelle Hartman		\$0.00			
8001752		Trinity Nicole Nathe					
	2024-10-24	01-000-000-0000-6801-000000		(\$12.69)	Corporate card transaction reversal.	EX000051248408	
	2024-10-24	01-101-044-0000-6410-000000		\$12.69	Clear pocket planner 2025	EX000051248408	
	2024-10-24	01-101-044-0000-6410-000000		\$9.35	2024 calendar	EX000051248416	
	2024-10-24	01-101-044-0000-6410-000000		(\$9.35)	Planner return	EX000051248416	

8001752		Trinity Nicole Nathe	\$0.00			
8001753		Max Christopher Welter				
	2024-10-24	01-000-000-0000-6801-000000	(\$93.11)	Corporate card transaction reversal.	EX000050741196	
	2024-10-24	01-521-021-0000-6452-000000	\$23.91	Conspicuity tape for trailers, #0672, \$23.91, Order # 114-3169709-8835445	EX000050741196	
	2024-10-24	01-521-021-0000-6452-000000	\$26.90	Ramp cables, #0738, \$26.90, Order # 114-1296477-8792269	EX000050741196	
	2024-10-24	01-521-021-0000-6452-000000	\$21.30	Marker light, #0649, \$21.30, Order # 114-5960721-0527405	EX000050741196	
	2024-10-24	01-521-021-0000-6452-000000	\$21.00	Ramp cable roller kit, #0738, \$21.00, Order # 114-6324960-3103467	EX000050741196	
8001753		Max Christopher Welter	\$0.00			
8001754		Kate Marietta Dahl				
	2024-10-24	01-000-000-0000-6801-000000	(\$1,030.33)	Corporate card transaction reversal.	EX000050792187	
	2024-10-24	01-063-021-0000-6338-000000	\$213.96	Microsoft Conference Nov 19-21, 2024	EX000050792187	
	2024-10-24	01-063-021-0000-6338-000000	\$268.45	Microsoft Conference Nov 19-21, 2024	EX000050792187	
	2024-10-24	01-063-021-0000-6338-000000	\$213.96	Microsoft Conference Nov 19-21, 2024	EX000050792187	
	2024-10-24	01-063-021-0000-6338-000000	\$213.96	Microsoft Conference Nov 19-21, 2024	EX000050792187	
	2024-10-24	01-063-021-0000-6338-000000	\$30.00	Microsoft Conference Nov 19-21, 2024	EX000050792187	
	2024-10-24	01-063-021-0000-6338-000000	\$30.00	Microsoft Conference Nov 19-21, 2024	EX000050792187	
	2024-10-24	01-063-021-0000-6338-000000	\$30.00	Microsoft Conference Nov 19-21, 2024	EX000050792187	
	2024-10-24	01-063-021-0000-6338-000000	\$30.00	Microsoft Conference Nov 19-21, 2024	EX000050792187	
8001754		Kate Marietta Dahl	\$0.00			
8001755		Russell Daniel Gerads				
	2024-10-24	01-000-000-0000-6801-000000	(\$43.90)	Corporate card transaction reversal.	EX000050860041	
	2024-10-24	01-100-000-0000-6912-000000	\$43.90	Safety Equipment - Secondary Container Labels	EX000050860041	
	2024-10-24	01-000-000-0000-6801-000000	(\$116.65)	Corporate card transaction reversal.	EX000050860047	
	2024-10-24	01-100-000-0000-6912-000000	\$116.65	Safety Equipment - PPE and First Aid Kit Items	EX000050860047	
	2024-10-24	01-000-000-0000-6801-000000	(\$968.90)	Corporate card transaction reversal.	EX000050867205	
	2024-10-24	01-100-000-0000-6912-000000	\$968.90	Safety Equipment - High Visibility PPE	EX000050867205	
	2024-10-24	01-000-000-0000-6801-000000	(\$129.33)	Corporate card transaction reversal.	EX000051242120	
	2024-10-24	01-100-000-0000-6912-000000	\$129.33	Safety Equipment - High Visibility PPE	EX000051242120	
8001755		Russell Daniel Gerads	\$0.00			
8001756		Kortney Nicole Ellison				
	2024-10-24	01-000-000-0000-6801-000000	(\$3,378.56)	Corporate card transaction reversal.	EX000051256022	
	2024-10-24	01-201-000-0000-6301-000000	\$858.00	Cameras for SSB Building	EX000051256022	
	2024-10-24	01-201-000-0000-6301-000000	\$1,461.00	Cameras for SSB Building	EX000051256022	
	2024-10-24	01-201-000-0000-6361-000000	\$605.00	Legal Services	EX000051256022	
	2024-10-24	01-201-000-0000-6411-000000	\$288.16	Training Target, Pro Targets	EX000051256022	
	2024-10-24	01-201-000-0000-6203-000000	\$35.00	Reconyx September 2024	EX000051256022	
	2024-10-24	01-201-000-0000-6411-000000	\$131.40	Supplies for Accident reconstruction	EX000051256022	
8001756		Kortney Nicole Ellison	\$0.00			
8001757		Lukas Andrew Jans				
	2024-10-24	01-000-000-0000-6801-000000	(\$89.94)	Corporate card transaction reversal.	EX000050810563	
	2024-10-24	03-330-331-0000-6411-000000	\$89.94	Oil Trays for Tack Trailer	EX000050810563	
8001757		Lukas Andrew Jans	\$0.00			
8001758		Sheryl Lynn Daniels				
	2024-10-24	01-000-000-0000-6801-000000	(\$547.53)	Corporate card transaction reversal.	EX000051199893	
	2024-10-24	01-107-000-0000-6333-000000	\$154.12	Conference Hotel - Barry R	EX000051199893	
	2024-10-24	01-107-000-0000-6338-000000	\$325.00	MOWA - Jacob W	EX000051199893	
	2024-10-24	01-107-000-0000-6410-000000	\$68.41	Business cards - Robert and Michael	EX000051199893	
8001758		Sheryl Lynn Daniels	\$0.00			
8001759		Anthony Paul Rasmuson				
	2024-10-24	01-000-000-0000-6801-000000	(\$141.00)	Corporate card transaction reversal.	EX000050000564	
	2024-10-24	01-105-027-0000-6245-000000	\$141.00	MLS Dues - Dan M.	EX000050000564	
8001759		Anthony Paul Rasmuson	\$0.00			
8001760		Rebecca Jacobs Domjahn				
	2024-10-24	01-000-000-0000-6801-000000	(\$500.00)	Corporate card transaction reversal.	EX000051229300	
	2024-10-24	11-430-700-0010-6338-000000	\$500.00	Lodging cost for conference. Rebecca Domjahn, Emily Anderson, Ellen Bizek and Brandi Kirkpatrick	EX000051229300	
8001760		Rebecca Jacobs Domjahn	\$0.00			
8001761		Joshuah David Kwolek				
	2024-10-24	01-000-000-0000-6801-000000	(\$87.99)	Corporate card transaction reversal.	EX000050866496	
	2024-10-24	11-430-700-0010-6260-000000	\$32.99	ANCESTRY.COM 9/1/24 TO 9/30/24	EX000050866496	
	2024-10-24	11-450-430-0010-6260-000000	\$55.00	AVAILITY 8/1/2024 TO 8/31/2024	EX000050866496	
8001761		Joshuah David Kwolek	\$0.00			
8001762		Carson Diane Law				
	2024-10-24	01-000-000-0000-6801-000000	(\$74.63)	Corporate card transaction reversal.	EX000050792062	
	2024-10-24	01-521-021-0000-6450-000000	\$55.85	volunteer supplies	EX000050792062	
	2024-10-24	01-521-021-0000-6450-000000	\$18.78	Volunteer supplies for Environmental Education Days	EX000050792062	
8001762		Carson Diane Law	\$0.00			
8001763		Nesa COLLEEN Black				
	2024-10-24	01-000-000-0000-6801-000000	(\$1,912.32)	Corporate card transaction reversal.	EX000051045288	
	2024-10-24	11-430-700-0010-6338-000000	\$478.08	Lodging for St. Louis County Conference - Krista Lange	EX000051045288	
	2024-10-24	11-430-700-0010-6338-000000	\$478.08	Lodging St. Louis County Conference - Brandy Vollbrecht & Blake Schaaf	EX000051045288	
	2024-10-24	11-430-700-0010-6338-000000	\$478.08	Lodging St. Louis County Conference - Lisa Wilson & Jen Haller	EX000051045288	
	2024-10-24	11-430-700-0010-6338-000000	\$478.08	Lodging St. Louis County Conference - Tiffany McAlpine & Jessalin Topeff	EX000051045288	
8001763		Nesa COLLEEN Black	\$0.00			

8001764		Thomas Lee Fedor				
	2024-10-24	01-000-000-0000-6801-000000	(\$98.74)	Corporate card transaction reversal.	EX000049983891	
	2024-10-24	01-521-523-0000-6301-000000	\$98.74	Gate rest treated posts - 788 - 334 Auth. Code 001613	EX000049983891	
8001764		Thomas Lee Fedor	\$0.00			
8001765		Joshua Tyson Hinton				
	2024-10-24	01-000-000-0000-6801-000000	(\$795.00)	Corporate card transaction reversal.	EX000050741182	
	2024-10-24	01-201-000-0000-6338-000000	\$795.00	Ben Schaap Leeda	EX000050741182	
	2024-10-24	01-000-000-0000-6801-000000	(\$11.92)	Corporate card transaction reversal.	EX000051255997	
	2024-10-24	01-201-000-0000-6411-000000	\$11.92	Snacks for LEOSA class	EX000051255997	
	2024-10-24	01-000-000-0000-6801-000000	(\$97.36)	Corporate card transaction reversal.	EX000051256005	
	2024-10-24	01-201-000-0000-6411-000000	\$97.36	Cleaning towels and bags for training center	EX000051256005	
8001765		Joshua Tyson Hinton	\$0.00			
8001766		Amanda Marie Johnson				
	2024-10-24	01-000-000-0000-6801-000000	(\$291.30)	Corporate card transaction reversal.	EX000050073032	
	2024-10-24	01-091-093-0000-6410-000000	\$141.55	8/16/32/64gb Flash Drives	EX000050073032	
	2024-10-24	01-091-093-0000-6410-000000	\$4.62	White Out	EX000050073032	
	2024-10-24	01-091-093-0000-6410-000000	\$29.96	(8) 1.5" binders	EX000050073032	
	2024-10-24	01-091-093-0000-6410-000000	\$17.85	Black binders and phone screen protector- T Pieschke	EX000050073032	
	2024-10-24	01-091-093-0000-6410-000000	\$53.98	Wireless Keyboard/Phone Case- T Pieschke	EX000050073032	
	2024-10-24	01-091-093-0000-6410-000000	(\$39.99)	Refund for Return of Wireless Keyboard	EX000050073032	
	2024-10-24	01-091-093-0000-6410-000000	\$59.95	Batteries, Wireless Keyboard, Tape Lysol wipes	EX000050073032	
	2024-10-24	01-091-093-0000-6410-000000	\$18.29	Planner	EX000050073032	
	2024-10-24	01-091-093-0000-6410-000000	\$5.09	Push Pins	EX000050073032	
8001766		Amanda Marie Johnson	\$0.00			
8001767		Patricia Jean Larson				
	2024-10-24	01-000-000-0000-6801-000000	(\$1,310.02)	Corporate card transaction reversal.	EX000050810730	
	2024-10-24	11-450-474-7101-6338-000000	\$655.01	Promoting First Relationships	EX000050810730	
	2024-10-24	11-450-474-7101-6338-000000	\$655.01	Promoting First Relationships	EX000050810730	
8001767		Patricia Jean Larson	\$0.00			
8001768		Brandon Michael Steen				
	2024-10-24	01-000-000-0000-6801-000000	(\$584.99)	Corporate card transaction reversal.	EX000050867050	
	2024-10-24	01-250-000-0000-6301-000000	\$580.00	Hard drive replacements for security system	EX000050867050	
	2024-10-24	01-250-000-0000-6458-000000	\$4.99	For medical from provider	EX000050867050	
8001768		Brandon Michael Steen	\$0.00			
8001769		Tanya Lyn West				
	2024-10-24	01-000-000-0000-6801-000000	(\$89.00)	Corporate card transaction reversal.	EX000051019750	
	2024-10-24	01-101-021-0000-6338-000000	\$89.00	DISC ASSESSMENT NEW HIRE	EX000051019750	
8001769		Tanya Lyn West	\$0.00			
8001770		Chase Thomas Kotilinek				
	2024-10-24	01-000-000-0000-6801-000000	(\$102.12)	Corporate card transaction reversal.	EX000050186606	
	2024-10-24	01-521-523-0000-6452-000000	\$61.57	Fuel for 632 bulk tank	EX000050186606	
	2024-10-24	01-521-523-0000-6411-000000	\$27.57	Supplies for dock installation.	EX000050186606	
	2024-10-24	01-521-523-0000-6411-000000	\$12.98	Floor cleaning solution to clean restroom floors.	EX000050186606	
8001770		Chase Thomas Kotilinek	\$0.00			
8001771		Steven ANTHONY Jobe				
	2024-10-24	01-000-000-0000-6801-000000	(\$228.75)	Corporate card transaction reversal.	EX000050000580	
	2024-10-24	01-103-021-0000-6338-000000	\$228.75	LODGING FOR MACS AT MN GISUS MEET ME AT THE CORNER	EX000050000580	
8001771		Steven ANTHONY Jobe	\$0.00			
8001772		Jami KAY Goodrum				
	2024-10-24	01-000-000-0000-6801-000000	(\$8,000.00)	Corporate card transaction reversal.	EX000050017013	
	2024-10-24	11-420-600-0020-6620-000000	\$2,080.00	Zoom Subscription	EX000050017013	
	2024-10-24	11-430-700-0020-6620-000000	\$4,480.00	Zoom Subscription	EX000050017013	
	2024-10-24	11-450-430-0020-6620-000000	\$1,440.00	Zoom Subscription	EX000050017013	
	2024-10-24	01-000-000-0000-6801-000000	(\$436.02)	Corporate card transaction reversal.	EX000050792019	
	2024-10-24	11-430-700-0020-6338-000000	\$122.09	Jim O'Dell Sept 24-25 PierB Resort MACSSA Duluth - 2 Days Total	EX000050792019	
	2024-10-24	11-450-430-0020-6338-000000	\$39.24	Jim O'Dell Sept 24-25 PierB Resort MACSSA Duluth - 2 Days Total	EX000050792019	
	2024-10-24	11-420-600-0020-6338-000000	\$56.68	Jim O'Dell Sept 24-25 PierB Resort MACSSA Duluth - 2 Days Total	EX000050792019	
	2024-10-24	11-420-600-0020-6338-000000	\$56.68	Jim O'Dell Sept 24-25 PierB Resort MACSSA Duluth - 2 Days Total	EX000050792019	
	2024-10-24	11-430-700-0020-6338-000000	\$122.09	Jim O'Dell Sept 24-25 PierB Resort MACSSA Duluth - 2 Days Total	EX000050792019	
	2024-10-24	11-450-430-0020-6338-000000	\$39.24	Jim O'Dell Sept 24-25 PierB Resort MACSSA Duluth - 2 Days Total	EX000050792019	
8001772		Jami KAY Goodrum	\$0.00			
8001773		Ashlee Marie Weiers				
	2024-10-24	01-000-000-0000-6801-000000	(\$202.51)	Corporate card transaction reversal.	EX000050871036	
	2024-10-24	01-201-000-0000-6411-000000	\$13.59	Laptop Bag - DARE	EX000050871036	
	2024-10-24	01-201-000-0000-6411-000000	\$32.99	Laser Pointer - DARE	EX000050871036	
	2024-10-24	01-201-000-0000-6480-000000	\$155.93	Cable Tester, Display Ports, Label Maker	EX000050871036	
8001773		Ashlee Marie Weiers	\$0.00			
8001774		Judy Marie Voigt				
	2024-10-25	01-000-000-0000-6801-000000	(\$217.37)	Corporate card transaction reversal.	EX000051242626	
	2024-10-25	01-201-268-0000-6411-000000	\$57.92	Milwaukee cordless drill	EX000051242626	
	2024-10-25	01-201-268-0000-6411-000000	\$159.45	Batteries for AEDs and key fobs	EX000051242626	
8001774		Judy Marie Voigt	\$0.00			
8001775		Anthony Paul Rasmuson				

	2024-10-25	01-000-000-0000-6801-000000	(\$24.27)	Corporate card transaction reversal.	EX000051242184	
	2024-10-25	01-105-027-0000-6411-000000	\$24.27	Sticky notes	EX000051242184	
8001775		Anthony Paul Rasmuson	\$0.00			
8001776		Elizabeth Baldwin Karels				
	2024-10-25	01-000-000-0000-6801-000000	(\$902.96)	Corporate card transaction reversal.	EX000050073095	
	2024-10-25	01-033-120-0000-6338-000000	\$60.00	GIS/LIS Registration Ashley Johnson	EX000050073095	
	2024-10-25	01-033-120-0000-6338-000000	\$284.80	Hotel for Ashley Johnson during GIS/LIS conference	EX000050073095	
	2024-10-25	01-033-120-0000-6338-000000	\$273.36	Hotel for Alex Murray during GIS/LIS conference	EX000050073095	
	2024-10-25	01-033-120-0000-6338-000000	\$284.80	Hotel for Larkin Walter during GIS/LIS conference	EX000050073095	
8001776		Elizabeth Baldwin Karels	\$0.00			
8001777		Kristen MARIE Hoyne				
	2024-10-25	01-000-000-0000-6801-000000	(\$34.74)	Corporate card transaction reversal.	EX000051256134	
	2024-10-25	01-201-000-0000-6801-000000	\$34.74	Trunk or Treat / Bertram Event	EX000051256134	
8001777		Kristen MARIE Hoyne	\$0.00			
8001778		Joshua William Wilson				
	2024-10-25	01-000-000-0000-6801-000000	(\$3,107.30)	Corporate card transaction reversal.	EX000050792149	
	2024-10-25	01-521-021-0000-6842-000000	\$31.67	Mow crew safety glasses 2.5 cheaters & dust foam (Keith Quady) Order# 111-7152223-4341003	EX000050792149	
	2024-10-25	01-521-021-0000-6841-000000	\$1,135.00	Magnetic Locator - 699 -350 Order# 861895	EX000050792149	
	2024-10-25	01-521-021-0000-6801-000000	\$460.00	Lumber - Picnic tables - Non-fee areas and parks - Order# SCE1272270	EX000050792149	
	2024-10-25	01-521-523-0000-6301-000000	\$496.23	Lumber - Picnic Tables at Campground - Order# SCE1272260	EX000050792149	
	2024-10-25	01-521-523-0000-6801-000000	\$547.98	Marking Paint, Power Cable, Bit, Crack Filler, Primer Paint, Scraper - Bertram Well Repair - Auth. Code 066887	EX000050792149	
	2024-10-25	01-521-021-0000-6842-000000	\$11.64	Foam Gasket tinted safety glasses for mow crew. Brad Ebeling - Dusty conditions - Order# 111-7152223-4341003	EX000050792149	
	2024-10-25	01-521-021-0000-6411-000000	\$20.68	Replacement Filters with foam sleeve for cordless vacuums - Order# 111-3122270-3204208	EX000050792149	
	2024-10-25	01-521-523-0000-6301-000000	\$404.10	Septic Lid replacements - 788 - 360 - Order# 55765756	EX000050792149	
8001778		Joshua William Wilson	\$0.00			
8001779		Emily Estelle Anderson				
	2024-10-25	01-000-000-0000-6801-000000	(\$269.52)	Corporate card transaction reversal.	EX000051230186	
	2024-10-25	11-430-700-0030-6338-000000	\$140.48	partial hotel payment at conference	EX000051230186	
	2024-10-25	11-430-700-0030-6338-000000	\$129.04	partial hotel payment at conference	EX000051230186	
8001779		Emily Estelle Anderson	\$0.00			
8001780		Molly Beth Martie				
	2024-10-25	01-000-000-0000-6801-000000	(\$599.72)	Corporate card transaction reversal.	EX000051382373	
	2024-10-25	11-430-710-1586-6030-000000	\$587.10	Drivers license fee. C.S	EX000051382373	
	2024-10-25	11-430-710-1586-6030-000000	\$12.62	Drivers License fee. C.S	EX000051382373	
8001780		Molly Beth Martie	\$0.00			
8001781		Nathan Stephen Bayerl				
	2024-10-25	01-000-000-0000-6801-000000	(\$457.50)	Corporate card transaction reversal.	EX000050186638	
	2024-10-25	01-103-122-0000-6338-000000	\$457.50	MN GIS/LIS CONFERENCE	EX000050186638	
8001781		Nathan Stephen Bayerl	\$0.00			
8001782		Austin Anthony Heston				
	2024-10-25	01-000-000-0000-6801-000000	(\$903.12)	Corporate card transaction reversal.	EX000050741609	
	2024-10-25	01-103-122-0000-6338-000000	\$325.00	MINNESOTA GIS/LIS CONFERENCE FEE	EX000050741609	
	2024-10-25	01-103-122-0000-6338-000000	\$10.00	PARKING FOR GIS/LIS CONFERENCE	EX000050741609	
	2024-10-25	01-103-122-0000-6338-000000	\$10.00	PARKING FOR GIS/LIS CONFERENCE	EX000050741609	
	2024-10-25	01-103-122-0000-6338-000000	\$558.12	Hotel stay for GIS/LIS Conference	EX000050741609	
8001782		Austin Anthony Heston	\$0.00			
8001783		Cody Sylvester Sedbrook				
	2024-10-25	01-000-000-0000-6801-000000	(\$60.00)	Corporate card transaction reversal.	EX000051389950	
	2024-10-25	03-350-021-0000-6338-000000	\$60.00	Fall Maintenance Expo	EX000051389950	
8001783		Cody Sylvester Sedbrook	\$0.00			
					597 Warrants Printed	
			\$36,769,865.15	Final Total		